

**MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA**

**CAPITOLUL 54.01 "ALTE SERVICII PUBLICE GENERALE"
TITLUL II BUNURI SI SERVICII**

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	13,11,2019	17086	REST GAR LICITAIE	MARIN MIHAI BOGDAN	13.510,00
2	13,11,2019	17087	REST GAR LICITAIE	FRUZALATA CONSTANTIN	38.653,10
3	13,11,2019	17088	REST GAR LICITAIE	DUICA LAURENTIU	38.653,10
4	13,11,2019	17076	REST GAR LICITAIE	STAIKU RODICA	17.000,00
	TOTAL				107.816,20

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL I CHELTUIELI DE PERSONAL

Nr crt	Data	Document (OP)	Explicatii	Furnizor / Beneficiar	Suma (lei)
0	1	2	3	4	5
1	13,11,2019	23090	indemnizatie detasare	DRAGU IULIAN	1.070,00
2	13,11,2019	23092	indemnizatie detasare	SARBULESCU	760,00
3	13,11,2019	22824	diurna	salariat	220,00
4	13,11,2019	22818	diurna	salariat	180,00
5	13,11,2019	22817	diurna	salariat	300,00
6	13,11,2019	22818	diurna	salariat	180,00
7	13,11,2019	22815	diurna	salariat	80,00
8	13,11,2019	22814	diurna	salariat	120,00
9	13,11,2019	22813	diurna	salariat	120,00
10	13,11,2019	22812	diurna	salariat	140,00
11	13,11,2019	22811	diurna	salariat	220,00
12	13,11,2019	22810	diurna	salariat	140,00
13	13,11,2019	22809	diurna	salariat	120,00
14	13,11,2019	22808	diurna	salariat	120,00
15	13,11,2019	22807	diurna	salariat	220,00
16	13,11,2019	22806	diurna	salariat	120,00
17	13,11,2019	22805	diurna	salariat	120,00
18	13,11,2019	22803	diurna	salariat	80,00
19	13,11,2019	22802	diurna	salariat	720,00
20	13,11,2019	22801	diurna	salariat	140,00
21	13,11,2019	22800	diurna	salariat	280,00
22	13,11,2019	22799	diurna	salariat	280,00
23	13,11,2019	22798	diurna	salariat	200,00
24	13,11,2019	22828	diurna	salariat	240,00
25	13,11,2019	22827	diurna	salariat	240,00
26	13,11,2019	22826	diurna	salariat	140,00
27	13,11,2019	22825	diurna	salariat	240,00
28	13,11,2019	22823	diurna	salariat	240,00
29	13,11,2019	22822	diurna	salariat	100,00
30	13,11,2019	22821	diurna	salariat	100,00
31	13,11,2019	22820	diurna	salariat	140,00
32	13,11,2019	22793	diurna	salariat	20,00
33	13,11,2019				
		TOTAL			7.390,00

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL II BUNURI SI SERVICII

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	13,11,2019	17083	serv eval bun mobil imobil	SC MEDIA CITY	3.451,00
	13,11,2019	17084	serv eval bun mobil imobil	SC MEDIA CITY	476,00
3	13,11,2019	17085	serv eval bun mobil imobil	SC MEDIA CITY	3.570,00
4	13,11,2019	22830	transport	DOBRE ROMEO	10,00
5	13,11,2019	17080	mentenanta	BADAS BUSINESS	2.142,00
6	13,11,2019	17077	cota parte apa	MFP	883,07
7	13,11,2019	17078	cota parte apa	MFP	15,09
8	13,11,2019	23091	cazare	ELIMIR TOUR	4.080,00
9	13,11,2019	17081	achizitie hartie	DNS BIROTICA	11.938,08
10	13,11,2019	17082	copiator laser	SOFT ROM GROUP	1.880,20
	TOTAL				28.445,44

**MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA**

**CAPITOLUL 54.01 "ALTE SERVICII PUBLICE GENERALE"
TITLUL II BUNURI SI SERVICII**

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	13,11,2019	17091	taxa judic timbru	DITL S 5	100,00
2					
3					
4					
	TOTAL				100,00

**MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA**

Activitate economica

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	13,11,2019	17089	cv suma incas val bun confiscate	BUGET DE STAT	8.416,75
2	13,11,2019	17090	Cv suma incas din infractiuni	BUGET DE STAT	704,65
	TOTAL				9.121,40