

MINISTERUL FINANTELOR PUBLICE  
 AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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

| <b>Nr crt</b> | <b>Data</b>  | <b>Document<br/>(OP, FV,<br/>CEC)</b> | <b>Explicatii</b> | <b>Furnizor/Beneficiar</b> | <b>Suma (lei)</b> |
|---------------|--------------|---------------------------------------|-------------------|----------------------------|-------------------|
| <b>0</b>      | <b>1</b>     | <b>2</b>                              | <b>3</b>          | <b>4</b>                   | <b>5</b>          |
| 1             | 14.02.2018   | 20127                                 | diurna            | salariat                   | 85,00             |
| 2             | 14.02.2018   | 20128                                 | diurna            | salariat                   | 102,00            |
| 3             | 14.02.2018   | 20130                                 | diurna            | salariat                   | 187,00            |
| 4             | 14.02.2018   | 20129                                 | diurna            | salariat                   | 34,00             |
| 5             | 14.02.2018   | 20120                                 | diurna            | salariat                   | 374,00            |
| 6             | 14.02.2018   | 20121                                 | diurna            | salariat                   | 34,00             |
| 7             | 14.02.2018   | 20122                                 | diurna            | salariat                   | 51,00             |
| 8             | 14.02.2018   | 20123                                 | diurna            | salariat                   | 136,00            |
| 9             | 14.02.2018   | 20124                                 | diurna            | salariat                   | 102,00            |
| 10            | 14.02.2018   | 20125                                 | diurna            | salariat                   | 51,00             |
| 11            | 14.02.2018   | 20126                                 | diurna            | salariat                   | 119,00            |
| 12            | 14.02.2018   | 20115                                 | diurna            | salariat                   | 306,00            |
| 13            | 14.02.2018   | 20116                                 | diurna            | salariat                   | 527,00            |
| 14            | 14.02.2018   | 20132                                 | diurna            | salariat                   | 136,00            |
| 15            | 14.02.2018   | 20134                                 | diurna            | salariat                   | 85,00             |
| 16            | 14.02.2018   | 20133                                 | diurna            | salariat                   | 408,00            |
| 17            | 14.02.2018   | 20131                                 | diurna            | salariat                   | 170,00            |
| 18            | 14.02.2018   | 20119                                 | diurna            | salariat                   | 289,00            |
| 19            | 14.02.2018   | 20118                                 | diurna            | salariat                   | 442,00            |
| 20            | 14.02.2018   | 20117                                 | diurna            | salariat                   | 34,00             |
| 21            | 14.02.2018   | 887                                   | pensie urmas      | salariat                   | 8.449,00          |
| 22            | 14.02.2018   | 886                                   | pensie urmas      | salariat                   | 3.827,00          |
|               | <b>TOTAL</b> |                                       |                   |                            | <b>15.948,00</b>  |

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

| <b>Nr crt</b> | <b>Data</b>  | <b>Document<br/>(OP, FV,<br/>CEC)</b> | <b>Explicatii</b>             | <b>Furnizor/Beneficiar</b>         | <b>Suma (lei)</b> |
|---------------|--------------|---------------------------------------|-------------------------------|------------------------------------|-------------------|
| <b>0</b>      | <b>1</b>     | <b>2</b>                              | <b>3</b>                      | <b>4</b>                           | <b>5</b>          |
| 1             | 14.02.2018   | 875                                   | bilete avion                  | SC TRAVEL TIME D&R SRL             | 1.484,65          |
| 2             | 14.02.2018   | 878                                   | bilete avion                  | SC DANCO PRO COMMUNICATION SRL     | 5.046,74          |
| 3             | 14.02.2018   | 885                                   | cval. servicii STS            | SERVICIUL TELECOMUNICATII SPECIALE | 3.327,24          |
| 4             | 14.02.2018   | 884                                   | cval. servicii STS            | SERVICIUL TELECOMUNICATII SPECIALE | 48.983,91         |
| 5             | 14.02.2018   | 901                                   | en. electrica echipam STS     | SERVICIUL TELECOMUNICATII SPECIALE | 13.163,37         |
| 6             | 14.02.2018   | 901                                   | mentenanta sisteme securitate | SC BADAS BUSINESS SRL              | 2.142,00          |
| 7             | 14.02.2018   | 900                                   | chirie dec 2017 SG            | RAAPPS SAIFI                       | 1.943,50          |
|               | <b>TOTAL</b> |                                       |                               |                                    | <b>76.091,41</b>  |

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

**CAPITOLUL 51.08 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"  
TITLUL VII ALTE TRANSFERURI**

| <b>Nr crt</b> | <b>Data</b> | <b>Document (OP,<br/>FV, CEC)</b> | <b>Explicatii</b>  | <b>Furnizor/Beneficiar</b>     | <b>Suma (lei)</b> |
|---------------|-------------|-----------------------------------|--------------------|--------------------------------|-------------------|
| <b>0</b>      | <b>1</b>    | <b>2</b>                          | <b>3</b>           | <b>4</b>                       | <b>5=6-7</b>      |
| 1             | 14.02.2018  | 897                               | cval. bilete avion | SC TRAVEL TIME D&R SRL         | 3.162,42          |
| 2             | 14.02.2018  | 896                               | cval. bilete avion | SC ROUND THE WORLD TRAVEL SRL  | 3.400,44          |
| 3             | 14.02.2018  | 895                               | cval. bilete avion | SC DANCO PRO COMMUNICATION SRL | 2.423,39          |
| 4             | 14.02.2018  | 894                               | cval. bilete avion | SC DANCO PRO COMMUNICATION SRL | 6.228,02          |
| 5             | 14.02.2018  | 893                               | cval. bilete avion | SC DANCO PRO COMMUNICATION SRL | 5.810,39          |
|               | TOTAL       |                                   |                    |                                | 21.024,66         |