

MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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 | 14.06.2019 | 21250 | cv indemniz detasare | salariat | 255,00 |
| | TOTAL | | | | 255,00 |

MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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 | 14.06.2019 | 21254 | cv chirie | Elimir Tour SRL | 1.800,00 |
| 2 | 14.06.2019 | 8559 | cv colectare depozitare deseuri | Polaris M Holding | 510,84 |
| 3 | 14.06.2019 | 21256 | cv chirie | salariat | 2.200,00 |
| 4 | 14.06.2019 | 8583 | cv en el | DGRFP Bucuresti | 72,06 |
| 5 | 14.06.2019 | 8584 | cv serv paza | DGRFP Bucuresti | 568,89 |
| 6 | 14.06.2019 | 8585 | cv consum apa | DGRFP Bucuresti | 49,52 |
| 7 | 14.06.2019 | 8587 | cv reparatii auto | Emilian SRL | 8.019,17 |
| 8 | 14.06.2019 | 8586 | cv reparatii auto | Fetcom SRL | 21.283,70 |
| | TOTAL | | | | 34.504,18 |