

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 (OP, 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</b>
1	15.02.2018	20160	indemn detasare ian 2018	salariat	272,00
	<b>TOTAL</b>				<b>272,00</b>

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 AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, 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</b>
1	15.02.2018	20161	combustibil ian 2018	salariat	1.685,27
2	15.02.2018	20162	chirie ian 2018	salariat	1.392,00
3	15.02.2018	912	bilete avion	SC TRAVEL TIME D&R SRL	3.093,66
4	15.02.2018	911	bilete avion	SC OLIMPIC INTERNATIONAL TURISM SRL	1.237,44
5	15.02.2018	913	bilete avion	SC TRAVEL TIME D&R SRL	1.807,20
6	15.02.2018	902	mat laborator	SC AGILROM SCIENTIFIC SRL	10.926,35
7	15.02.2018	903	penalitati intarziere mat. Laborator	BUGETUL DE STAT	10,94
8	15.02.2018	906	consum apa dec 2017	DGRFP BUCURESTI	161,12
9	15.02.2018	907	consum apa dec 2018	DGRFP BUCURESTI	93,28
10	15.02.2018	910	serv curatenie dec 2017	SC INVEST MILENIUM SRL	1.774,42
11	15.02.2018	899	en electrica nov 2017 SG	RAAPPS SAIFI	29,05
12	15.02.2018	908	rechizite	SC DNS BIROTICA SRL	2.708,54
13	15.02.2018	909	penalitati intarziere achizitie rechizite	BUGETUL DE STAT	187,33
	<b>TOTAL</b>				<b>25.106,60</b>

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

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, 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	15.02.2018	898	cval. bilete avion	SC OLIMPIC INTERNATIONAL TURISM SRL	1.946,51
	TOTAL				1.946,51