

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, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	15.09.2016	21826	cv cazare	Lopan Impex SRL PL Fagaras	250,00
2	15.09.2016	9317	cv serv mentenanta	MB Telecom LTD SRL	190.398,17
3	15.09.2016	9318	cv serv mentenanta	MB Telecom LTD SRL	79.738,21
4	15.09.2016	9320	cv serv mentenanta	MB Telecom LTD SRL	63.795,90
5	15.09.2016	9321	cv serv mentenanta	MB Telecom LTD SRL	9.352,58
6	15.09.2016	9322	cv serv mentenanta	MB Telecom LTD SRL	92.799,47
7	15.09.2016	9324	cv serv mentenanta	MB Telecom LTD SRL	2.706,49
8	15.09.2016	9323	cv serv mentenanta	MB Telecom LTD SRL	35.790,28
9	15.09.2016	9319	cv serv mentenanta	MB Telecom LTD SRL	157.823,35
10	15.09.2016	9325	cv serv intretinere corectiva	Tehninstal SRL	171.285,28
	TOTAL				803.939,73

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**CAPITOLUL 51,01,65,01 "CHELTUIELI AFERENTE PROGRAMELOR CU FINANTARE RAMBURSABILA"
TITLUL XI CHELTUIELI AFERENTE PROGRAMELOR CU FINANTARE RAMBURSABILA**

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	15.09.2016	9316	cv serv instruire RAMP 23	KPMG Tax SRL	435.313,26
	TOTAL				435.313,26