

MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

ACTIVITATEA ECONOMICA -CUI 36878828

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	15/11/2019	17096	SUMA GAR. PARTICIP. LICIT.-SCV BUDSOLUTION	ANAF-ACTIVITATE ECONOMICA	17.000,00
2	15/11/2019	17095	SUMA GAR. PARTICIP. LICIT.-SC COTOFENI REST S.R.L.	ANAF-ACTIVITATE ECONOMICA	38.653,10
	TOTAL				55.653,10

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	15/11/2019	22795	diurna	salariat	120,00
2	15/11/2019	22794	diurna	salariat	100,00
3	15/11/2019	22778	diurna	salariat	140,00
4	15/11/2019	23101	diurna	salariat	60,00
5	15/11/2019	22838	diurna	salariat	100,00
6	15/11/2019	22837	diurna	salariat	100,00
7	15/11/2019	22834	diurna	salariat	120,00
8	15/11/2019	22833	diurna	salariat	120,00
9	15/11/2019	22832	diurna	salariat	100,00
10	15/11/2019	22835	diurna	salariat	100,00
11	15/11/2019	22840	diurna	salariat	100,00
12	15/11/2019	22774	diurna	salariat	140,00
13	15/11/2019	22773	diurna	salariat	100,00
14	15/11/2019	22772	diurna	salariat	120,00
15	15/11/2019	22771	diurna	salariat	120,00
16	15/11/2019	22770	diurna	salariat	120,00
17	15/11/2019	22769	diurna	salariat	120,00
18	15/11/2019	22768	diurna	salariat	140,00
19	15/11/2019	22767	diurna	salariat	160,00
20	15/11/2019	22766	diurna	salariat	160,00
21	15/11/2019	22765	diurna	salariat	140,00
22	15/11/2019	22763	diurna	salariat	120,00
23	15/11/2019	22762	diurna	salariat	140,00
24	15/11/2019	22761	diurna	salariat	180,00
25	15/11/2019	22760	diurna	salariat	180,00
26	15/11/2019	22758	diurna	salariat	120,00
		TOTAL			3.220,00

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	15/11/2019	17099	REACTIVI	SC DECORIAS SRL	586,74
2	15/11/2019	17098	CERTIFICAT DIGITAL	S.C. ALFATRUST CERTIFICATION S.A.	126,00
3	15/11/2019	22792	TRANSPORT	SALARIAT	393,20
4	15/11/2019	2689	TRANSPORT	SALARIAT	120,20
5	15/11/2019	22836	TRANSPORT	SALARIAT	119,20
6	15/11/2019	22839	TRANSPORT	SALARIAT	288,31
7	15/11/2019	22764	TAXA POD	SALARIAT	26,00
	TOTAL				1.659,65

**MINISTERUL FINANTELOR PUBLICE
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**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	15/11/2019	17094	Servicii de evaluare bunuri	SC MEDIA CITY SRL	7.425,60
2	15/11/2019	17093	Servicii de evaluare bunuri	SC MEDIA CITY SRL	4.819,50
3	15/11/2019	17092	Servicii de evaluare bunuri	SC MEDIA CITY SRL	10.234,00
4					
	TOTAL				22.479,10

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Activitate economica

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	15/11/2019	17097	TRANSFER SUMA	ANAF-ACTIVITATE ECONOMICA	140,00
	TOTAL				140,00