

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
1	18.06.2019	8623	cv serv perfectionare	INSTITUTUTUL NATIONAL DE ADMINISTRATIE	3.750,00
2		8626	cv lazi metalice	SC AURIS DESIGN CONSTRUCT SRL	16.065,00
3		8622	serv postale DRAF DEVA	CN POSTA ROMANA	954,16
4		8624	serv postale CT	CN POSTA ROMANA	860,30
5		8625	serv postale DRAF ALEXANDRIA	CN POSTA ROMANA	489,50
6		8590	en el apr 2019 Anaf Tg Jiu	SC VEOLIA ENERGIE ROMANIA SA	1.648,01
7		8600	reparatii auto	SC EUROCAR SERVICE TELEORMAN SRL	482,35
8		8594	intretinere lifturi	MCSI BUCURESTI	359,99
9		8595	cota REBU bd. Libertatii nr 14	MCSI BUCURESTI	1.020,14
10		8593	mentenanta chiller, serv menten centr termica	SC PROMPT SERVICE CLIMA SRL	4.908,75
11		8591	serv menten sist tehn securit fizica	SC BADAS BUSINESS SRL	2.142,00
12		8596	reparatii ascensor	SC OTIS LIFT SRL	214,20
13		8592	serv supraveghere centr termica	SC RECMAT SRL	8.925,00
14		8588	en el Rm Valcea apr 2019	SC VEOLIA ENERGIE ROMANIA SA	12.498,94
15		8589	en el CT apr 2019	SC VEOLIA ENERGIE ROMANIA SA	5.295,19
16		8601	servicii ITP	SC EUROCAR SERVICE TELEORMAN SRL	119,00
17		8599	servicii ITP	SC FETCOM SRL	249,90
18		8609	cval bilet avion	SC TRAVEL TIME D R SRL	2.498,19
19		8608	cval bilet avion	SC OLIMPIC INTERNATIONAL TURISM SRL	5.331,09
20		8607	cval bilet avion	SC TRAVEL TIME D R SRL	4.132,83
21		8606	cval bilet avion	SC ROUND THE WORLD TRAVEL SRL	6.504,76
22		8605	cval bilet avion	SC TRAVEL TIME D R SRL	6.447,94
23		8604	cval bilet avion	SC TRAVEL TIME D R SRL	12.779,58
24		8603	cval bilet avion	SC TRAVEL TIME D R SRL	1.753,15
25		8602	cval bilet avion	SC TRAVEL TIME D R SRL	3.373,23

26		8597	reparatii si revizii auto	SC AUTO COBALCESCU SRL	5.211,57
27		8598	reparatii si revizii auto	SC EUROPARTS SERVICES SRL	6.920,44
	TOTAL				114.935,21

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

**CAPITOLUL 54.01 "ALTE SERVICII PUBLICE GENERALE"
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	18.06.2019	8612	taxa jud timbru dos. 59/59/2019	DITL S5	100,00
2		8613	taxa jud timbru dos. 32/42/2019	DITL S5	100,00
3		8614	taxa jud timbru dos. 42/42/2019	DITL S5	100,00
4		8615	taxa jud timbru dos.1186/59/2018	DITL S5	100,00
5		8616	taxa jud timbru dos.30/57/2019	DITL S5	100,00
6		8617	taxa jud timbru dos.1073/59/2018	DITL S5	100,00
7		8618	taxa jud timbru dos.1879/54/2018	DITL S5	100,00
		8619	taxa jud timbru dos.320/43/2018	DITL S5	100,00
		8620	taxa jud timbru dos.1095/59/2018	DITL S5	100,00
		8621	taxa jud timbru dos.30/57/2019	DITL S5	100,00
		8610	taxa jud timbru dos.66/42/2019	DITL S5	100,00
		8611	taxa jud timbru dos.66/42/2019	DITL S5	100,00
	TOTAL				1.200,00