

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, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	19.04.2016	20953	cv diurna deplasare in interes de serviciu	salariat	510.00
2	19.04.2016	20954	cv diurna deplasare in interes de serviciu	salariat	510.00
3	19.04.2016	20952	cv diurna deplasare in interes de serviciu	salariat	510.00
4	19.04.2016	20948	cv diurna deplasare in interes de serviciu	salariat	510.00
5	19.04.2016	20950	cv diurna deplasare in interes de serviciu	salariat	544.00
6	19.04.2016	20949	cv diurna deplasare in interes de serviciu	salariat	544.00
7	19.04.2016	20644	cv diurna deplasare in interes de serviciu	salariat	136.00
8	19.04.2016	20645	cv diurna deplasare in interes de serviciu	salariat	391.00
9	19.04.2016	20647	cv diurna deplasare in interes de serviciu	salariat	510.00
10	19.04.2016	20648	cv diurna deplasare in interes de serviciu	salariat	255.00
11	19.04.2016	20607	cv diurna deplasare in interes de serviciu	salariat	238.00
12	19.04.2016	20646	cv diurna deplasare in interes de serviciu	salariat	459.00
13	19.04.2016	20619	cv diurna deplasare in interes de serviciu	salariat	238.00
14	19.04.2016	20616	cv diurna deplasare in interes de serviciu	salariat	238.00
15	19.04.2016	20617	cv diurna deplasare in interes de serviciu	salariat	527.00
16	19.04.2016	20620	cv diurna deplasare in interes de serviciu	salariat	136.00
17	19.04.2016	20622	cv diurna deplasare in interes de serviciu	salariat	255.00
18	19.04.2016	20623	cv diurna deplasare in interes de serviciu	salariat	357.00
19	19.04.2016	20618	cv diurna deplasare in interes de serviciu	salariat	238.00
20	19.04.2016	20624	cv diurna deplasare in interes de serviciu	salariat	527.00
21	19.04.2016	20625	cv diurna deplasare in interes de serviciu	salariat	323.00
22	19.04.2016	20626	cv diurna deplasare in interes de serviciu	salariat	187.00
23	19.04.2016	20627	cv diurna deplasare in interes de serviciu	salariat	51.00
24	19.04.2016	20628	cv diurna deplasare in interes de serviciu	salariat	119.00

25	19.04.2016	20629	cv diurna deplasare in interes de serviciu	salariat	119.00
26	19.04.2016	20630	cv diurna deplasare in interes de serviciu	salariat	119.00
27	19.04.2016	20631	cv diurna deplasare in interes de serviciu	salariat	119.00
28	19.04.2016	20632	cv diurna deplasare in interes de serviciu	salariat	119.00
29	19.04.2016	20633	cv diurna deplasare in interes de serviciu	salariat	238.00
30	19.04.2016	20634	cv diurna deplasare in interes de serviciu	salariat	255.00
31	19.04.2016	20606	cv diurna deplasare in interes de serviciu	salariat	255.00
32	19.04.2016	20608	cv diurna deplasare in interes de serviciu	salariat	221.00
33	19.04.2016	20609	cv diurna deplasare in interes de serviciu	salariat	255.00
34	19.04.2016	20610	cv diurna deplasare in interes de serviciu	salariat	748.00
35	19.04.2016	20611	cv diurna deplasare in interes de serviciu	salariat	221.00
36	19.04.2016	20612	cv diurna deplasare in interes de serviciu	salariat	221.00
37	19.04.2016	20613	cv diurna deplasare in interes de serviciu	salariat	357.00
38	19.04.2016	20615	cv diurna deplasare in interes de serviciu	salariat	357.00
39	19.04.2016	20599	cv diurna deplasare in interes de serviciu	salariat	238.00
40	19.04.2016	20598	cv diurna deplasare in interes de serviciu	salariat	238.00
41	19.04.2016	20600	cv diurna deplasare in interes de serviciu	salariat	340.00
42	19.04.2016	20601	cv diurna deplasare in interes de serviciu	salariat	357.00
43	19.04.2016	20602	cv diurna deplasare in interes de serviciu	salariat	357.00
44	19.04.2016	20603	cv diurna deplasare in interes de serviciu	salariat	255.00
45	19.04.2016	20604	cv diurna deplasare in interes de serviciu	salariat	255.00
46	19.04.2016	20605	cv diurna deplasare in interes de serviciu	salariat	255.00
47	19.04.2016	20621	cv diurna deplasare in interes de serviciu	salariat	255.00
	TOTAL				14,467.00

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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	19.04.2016	4252	cota parte en electrica	DGRFP Iasi	15534.74
2	19.04.2016	4248	cv combustibil auto	Lukoil Romania SRL	12657.65
3	19.04.2016	4250	cv serv analize bauturi	INCDBHS Arges	14.88
4	19.04.2016	4270	cv achiz boiler	Prompt Service Clima SRL	2082
5	19.04.2016	4256	cv energie electrica	Institutia Prefectului Buzau	2800.26
6	19.04.2016	4255	cv serv curatenie	Institutia Prefectului Buzau	3034
7	19.04.2016	4257	cota parte serv salibritate	Institutia Prefectului Buzau	70.95
8	19.04.2016	4253	cv achiz reactivi	Aquator SRL	166.84
9	19.04.2016	4251	cv achiz reactivi	Aquator SRL	2118.95
10	19.04.2016	4249	cv certif digital	Certsign SA	1140
11	19.04.2016	4273	cv prezumat energie electrica	MP PICCJ	1203.75
12	19.04.2016	4272	cv inchiriere	RAAPPS	10587.68
13	19.04.2016	4271	cv serv asistenta tehnica si software	IBM Romania SRL	1530488.4
14	19.04.2016	20955	cv cazare	Coandi SRL	14790
15	19.04.2016	20951	cv cazare	Coandi SRL	15470
16	19.04.2016	20956	cv cazare	Coandi SRL	6470
	TOTAL				1,618,630.10