

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
1	20.02.2018	20164	diurna	salariat	34,00
2	20.02.2018	20145	diurna	salariat	136,00
3	20.02.2018	20156	diurna	salariat	119,00
4	20.02.2018	20153	diurna	salariat	119,00
5	20.02.2018	20141	diurna	salariat	136,00
6	20.02.2018	20154	diurna	salariat	119,00
7	20.02.2018	20155	diurna	salariat	119,00
8	20.02.2018	927	alim cont deplasari externe	ANAF	100.000,00
	TOTAL				100.782,00

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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
1	20.02.2018	940	serv paza ian 2018	SC GES FORCE SRL	24.258,87
2	20.02.2018	932	taxa salubrizare ian 2018	DIRECTIA FISCALA LOCALA SIBIU	644,13
3	20.02.2018	944	chirie nov dec 2017 salariat	RAAPPS	1.641,05
4	20.02.2018	938	publicare ordine OPANAF	MONITORUL OFICIAL RA	6.954,00
5	20.02.2018	20159	cazare dec 2017	SC EURO HOTELS INTERNATIONAL	35.775,00
6	20.02.2018	20163	cazare	SC SOLAR TOUR SRL	1.980,03
7	20.02.2018	935	achizitie stampila	SC ROSTAMP GRAVURA SRL	98,98
8	20.02.2018	933	serv paza ian 2018	SC KOMBAT GUARD GRUP SECURITY SRL	12.244,53
9	20.02.2018	934	serv paza ian 2018	SC EUROPROTECT SECURITY SRL	11.598,22
10	20.02.2018	939	serv curatenie dec 2017 DRAF Constanta	SC TERRA CLEAN SERVICE SRL	2.362,48
11	20.02.2018	20157	cazare	SC PARC SA	26.200,00
12	20.02.2018	20158	cazare	SC EDUARD EUROTRANS SRL	7.140,00
13	20.02.2018	942	serv paza ian 2018 DRAF Oradea	SC KOMBAT GUARD GRUP SECURITY SRL	14.877,76
14	20.02.2018	943	plati SNEP sept-oct 2017	GARANTIBANK	16.816,13
15	20.02.2018	945	serv tel dec 2017	SC TELEKOM ROMANIA SA	892,19
16	20.02.2018	946	serv tel ian 2018	SC TELEKOM ROMANIA SA	1.195,24
	TOTAL				164.678,61

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

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	20.02.2018	929	bilete avion	SC DANCO PRO COMMUNICATION SRL	1.103,89
2	20.02.2018	928	bilete avion	SC DANCO PRO COMMUNICATION SRL	847,63
3	20.02.2018	931	bilete avion	SC DANCO PRO COMMUNICATION SRL	1.640,54
	TOTAL				3.592,06

**MINISTERUL FINANTELOR PUBLICE
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**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	20.02.2018	880	plata amenda judiciara	JUDECATORIA BUFTEA	700,00
2	20.02.2018	930	serv avocatale	MIHAI BERINDEL CABINET AVOCAT	19.602,00
3	20.02.2018	937	plata onorariu expert	BIROUL LOCAL DE EXPERTIZA BUC	1.000,00
	TOTAL				21.302,00