

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	20.11.2018	6491	cv indemnizatie mutare	salariat	2.633,00
2	20.11.2018	6490	cv indemnizatie mutare	salariat	2.633,00
3	20.11.2018	6489	cv indemnizatie mutare	salariat	5.048,00
4	20.11.2018	6488	cv indemnizatie mutare	salariat	2.633,00
5	20.11.2018	6487	cv indemnizatie mutare	salariat	5.215,00
6	20.11.2018	6486	cv indemnizatie mutare	salariat	5.048,00
7	20.11.2018	6485	cv indemnizatie mutare	salariat	4.927,00
	TOTAL				23.210,00

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)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	20.11.2018	6500	cv bilet de avion	Olimpic International Turism SRL	1.489,00
2	20.11.2018	6499	cv bilet de avion	Olimpic International Turism SRL	2.986,43
3	20.11.2018	6498	cv bilet de avion	Olimpic International Turism SRL	3.882,86
4	20.11.2018	6497	cv bilet de avion	Danco Pro Communication SRL	3.500,39
5	20.11.2018	6454	cv serv paza	DGRFP Timisoara	7.951,08
6	20.11.2018	6463	cv serv paza	DGRFP Timisoara	7.951,08
7	20.11.2018	6462	cv serv paza	DGRFP Timisoara	7.694,60
8	20.11.2018	6466	cv produse consumabile tehnica de calcul	Mida Soft Business SRL	72.567,21
9	20.11.2018	6493	cv serv cadastru si intabulare	Terasurvey SRL	4.998,00
10	20.11.2018	6494	cv servicii de mentenanta chiller	Prompt Service Clima SRL	4.488,68
11	20.11.2018	20960	cv cazare	Expres Orient Junior SRL	3.750,00
12	20.11.2018	20952	cv cazare	Orient Company SRL	6.400,00
14	20.11.2018	20973	cv cazare	Orient Company SRL	20.200,00
15	20.11.2018	20992	cv cazare	Orient Company SRL	10.750,00
16	20.11.2018	21013	cv cazare	Continental Hotels SA	900,00
17	20.11.2018	6495	cv consum apa rece	DGRFP Bucuresti	54,50
18	20.11.2018	6496	cv serv paza	DGRFP Bucuresti	778,25
19	20.11.2018	6483	cv cota parte en electrica	DGRFP Cluj Napoca	3.875,42
20	20.11.2018	6484	cv cota parte salubritate	DGRFP Cluj Napoca	513,39
21	20.11.2018	6480	cv rovinea	Rompetrol Downstream SRL	3.078,65
22	20.11.2018	6481	cv taxa pod	Rompetrol Downstream SRL	1.728,98
23	20.11.2018	6482	cv telef fixa	DGRFP Cluj Napoca	138,46
24	20.11.2018	6431	serv de acreditare renar	RENAR	305,45
25	20.11.2018	6479	cv bilet de avion	Eximtur SRL	613,96
26	20.11.2018	5488	cv reparatii auto	DGRFP Iasi	363,36
	TOTAL				170.959,75

