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	22,11,2019	23220	diurna	salariat	40
2	22,11,2019	23219	diurna	salariat	160
3	22,11,2019	23221	diurna	salariat	40
4	22,11,2019	23336	diurna	salariat	40
5	22,11,2019	23335	diurna	salariat	20
6	22,11,2019	23334	diurna	salariat	60
7	22,11,2019	23333	diurna	salariat	40
8	22,11,2019	23332	diurna	salariat	20
9	22,11,2019	23331	diurna	salariat	100
10	22,11,2019	23329	diurna	salariat	60
11	22,11,2019	23328	diurna	salariat	40
12	22,11,2019	23203	diurna	salariat	40
13	22,11,2019	23854	diurna	salariat	220
14	22,11,2019	23312	diurna	salariat	520
15	22,11,2019	23231	diurna	salariat	20
16	22,11,2019	23233	diurna	salariat	60
17	22,11,2019	23232	diurna	salariat	40
18	22,11,2019	23234	diurna	salariat	40
19	22,11,2019	23239	diurna	salariat	40
20	22,11,2019	23205	diurna	salariat	40
21	22,11,2019	23207	diurna	salariat	80
22	22,11,2019	23206	diurna	salariat	80
23	22,11,2019	23202	diurna	salariat	100
24	22,11,2019	23201	diurna	salariat	100
25	22,11,2019	23218	diurna	salariat	160
26	22,11,2019	23340	indemnizatie detasare	Furdui Gheorghe	440
	TOTAL				**2.600**

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	22,11,2019	17240	energie electrica	DGRFP PLOIESTI	242,12
2	22,11,2019	17241	APA SALUBRIT	DGRFP PLOIESTI	54,82
3	22,11,2019	17242	SERV PAZA	DGRFP PLOIESTI	458,98
4	22,11,2019	23240	CAZARE	SC ZEFIR	230,00
5	22,11,2019	23020	CAZARE	SC ORIENT COMPANY	8.950,00
6	22,11,2019	23238	CAZARE	SC MINERVA 92	1.380,00
7	22,11,2019	23341	CHELT TRANSPORT	FURDUI GHEORGHE	513,90
8	22,11,2019	23204	CHELT TRANSPORT	TOPALA COSMIN	35,50
9	22,11,2019	23344	CAZARE	SC ACIVA	3.465,00
10	22,11,2019	23342	CHELT CHIRIE	FURDUI GHEORGHE	1.700,00
11	22,11,2019	17239	TRADUCERI	SC ROM CONCT	3.433,09
	TOTAL				**20.463,41**