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=6-7
1	25,02,2013	277	cv cazare Vatasoiu	RAAPPS	657,65
2	25,02,2013	278	cv cazare Vatasoiu	RAAPPS	165,85
3	25,02,2013	260	rep ap fotocopiatoare	Document	2.752,80
4	25,02,2013	248	cv cazare Tunaru	RAAPPS	88,52
5	25,02,2013	250	cv anunt mica si mare publicitate	Grupul de presa roman	1.495,54
6	25,02,2013	251	rev ap fotocopiatoare	Document	1.299,52
7	25,02,2013	257	en electrica	RAAPPS	4.250,55
8	25,02,2013	256	en termica	RAAPPS	8.715,80
9	25,02,2013	255	cv chirie	RAAPPS	4.906,95
10	25,02,2013	254	prestari servicii	RAAPPS	8.496,41
11	25,02,2013	252	prdus informatic	Compania de informatica Neamt	1.550,00
12	25,02,2013	253	apa si salubritate	RAAPPS	1.577,73
13	25,02,2013	261	gaze	RAAPPS	16.317,35
14	25,02,2013	268	serv cazare	SC Shop GSM SRL Hotel Rogge	1.980,00
15	25,02,2013	267	serv cazare	SC Shop GSM SRL Hotel Rogge	2.420,00
16	25,02,2013	266	serv cazare	SC Shop GSM SRL Hotel Rogge	2.420,00
17	25,02,2013	269	en electrica	Enel Energie Muntenia	7.651,72
18	25,02,2013	270	en electrica	Enel Energie Muntenia	8.034,90
19	25,02,2013	279	cv cazare Tunaru	RAAPPS	1.418,62
	TOTAL				**76.199,91**

MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA
DIRECTIA GENERALA ECONOMICA
DIRECTIA DE BUGET SI CONTABILITATE INTERNA

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	25,02,2013	282	ch judecata dosar	SC Termica Sa Suceava	10.000,00
2					
3					
	TOTAL				10.000,00