

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	26.08.2019	11057	cv serv salubritate	Polaris M Holding	2.804,97
2	26.08.2019	11062	cv serv salubritate	Polaris M Holding	132,98
3	26.08.2019	11049	cv cota parte serv paza	DGRFP Bucuresti	527,27
4	26.08.2019	11048	cv cota parte consum apa	DGRFP Bucuresti	273,19
5	26.08.2019	11047	cv consum en el	DGRFP Bucuresti	803,08
6	26.08.2019	11042	cv consum gaze	Premier Energy SRL	573,40
7	26.08.2019	11043	cv consum gaze	Premier Energy SRL	1.462,27
8	26.08.2019	11041	cv consum gaze	Premier Energy SRL	4,51
9	26.08.2019	11040	cv consum gaze	Premier Energy SRL	934,60
10	26.08.2019	11039	cv consum gaze	Premier Energy SRL	343,02
11	26.08.2019	11065	cv reparatii ascensor	Otis Lift SRL	214,20
12	26.08.2019	11063	cv consum en termica	MP PICCJ Bucuresti	91,28
13	26.08.2019	11044	cv consum gaze	Premier Energy SRL	1.714,93
14	26.08.2019	11045	cv reactivi LVC	Emsar SRL	824,97
15	26.08.2019	11046	cv reactivi LVC	Aquator SRL	3.493,97
16	26.08.2019	11061	cv serv postale	CN Posta Romana SA	4.247,10
17	26.08.2019	11060	cv serv postale	CN Posta Romana SA	963,32
18	26.08.2019	11059	cv serv postale	CN Posta Romana SA	689,75
19	26.08.2019	11058	cv serv traducere	Alinea Business Solutions SRL	34,57
20					
	TOTAL				20.133,38

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**CAPITOLUL 54.01 "ALTE SERVICII PUBLICE GENERALE"
TITLUL II BUNURI SI SERVICII**

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	26.08.2019	11052	taxa judiciara de timbru	salariat	100,00
2	26.08.2019	11053	remuneratie expert fiscal	Tribunalul Bihor	17.350,00
	TOTAL				17.450,00

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CONTUL 5005 -DISPONIBIL DIN SUME DE MANDAT

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	26.08.2019	11050	restituite garantie de participare	Novaintermed SRL	300,00
	TOTAL				300,00

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Activitate economica

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	26.08.2019	11054	sume incasate din infractiuni	Bugetul de stat	7.684,69
2	26.08.2019	11056	cv chirie imobil	Onofrei Ionel Valerica	9.400,00
3	26.08.2019	11055	cv chirie imobil	Remcet Prim SRL	5.890,50
	TOTAL				22.975,19