

MINISTERUL FINANTELOR PUBLICE  
 AGENTIA NATIONALA DE ADMINISTRARE FISCALA

**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"**  
**TITLUL I CHELTUIELI DE PERSONAL**

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Benefici ar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1	26.10.2017	21452	cv diurna deplasare in interes de serviciu	salariat	68,00
2	26.10.2017	21469	cv diurna deplasare in interes de serviciu	salariat	34,00
3	26.10.2017	21468	cv diurna deplasare in interes de serviciu	salariat	34,00
4	26.10.2017	21467	cv diurna deplasare in interes de serviciu	salariat	34,00
5	26.10.2017	21466	cv diurna deplasare in interes de serviciu	salariat	34,00
6	26.10.2017	21465	cv diurna deplasare in interes de serviciu	salariat	85,00
7	26.10.2017	21646	cv diurna deplasare in interes de serviciu	salariat	17,00
8	26.10.2017	21463	cv diurna deplasare in interes de serviciu	salariat	17,00
9	26.10.2017	21462	cv diurna deplasare in interes de serviciu	salariat	34,00
10	26.10.2017	21461	cv diurna deplasare in interes de serviciu	salariat	68,00
11	26.10.2017	21460	cv diurna deplasare in interes de serviciu	salariat	17,00
12	26.10.2017	21459	cv diurna deplasare in interes de serviciu	salariat	17,00
13	26.10.2017	21458	cv diurna deplasare in interes de serviciu	salariat	34,00
14	26.10.2017	21457	cv diurna deplasare in interes de serviciu	salariat	85,00
15	26.10.2017	21456	cv diurna deplasare in interes de serviciu	salariat	34,00
16	26.10.2017	21475	cv diurna deplasare in interes de serviciu	salariat	68,00
17	26.10.2017	21473	cv diurna deplasare in interes de serviciu	salariat	34,00
18	26.10.2017	21470	cv diurna deplasare in interes de serviciu	salariat	34,00
19	26.10.2017	21455	cv diurna deplasare in interes de serviciu	salariat	17,00
20					
	<b>TOTAL</b>				<b>765,00</b>

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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	26.10.2017	8452	cv chirie butelii	Linde Gaz Romania SRL	315,04
2	26.10.2017	8453	cv chirie butelii	Linde Gaz Romania SRL	315,04
3	26.10.2017	8454	cv chirie butelii	Linde Gaz Romania SRL	304,88
4	26.10.2017	8441	cv serv postale	CN Posta Romana SA	297,05
5	26.10.2017	21451	cv chelt deplasare in interes de serviciu	salariat	540,00
6	26.10.2017	21474	cv chelt deplasare in interes de serviciu	salariat	540,00
7	26.10.2017	21472	cv chelt deplasare in interes de serviciu	salariat	41,80
8	26.10.2017	21471	cv chelt deplasare in interes de serviciu	salariat	33,40
9	26.10.2017	8447	cv bilet de avion	Travel Time D R SRL	766,00
10	26.10.2017	8443	cv achiz mape directoriale	DNS Birotica SRL	2.350,25
11	26.10.2017	8444	cv serv salubritate	RER Ecologic Service SRL	2.560,88
12	26.10.2017	8442	cv serv francare	CN Posta Romana SA	6.446,32
13	26.10.2017	7883	cv serv paza	Europrotect Security SRL	9.853,20
14	26.10.2017	8448	cv reparatii auto	Croma Impex SRL	1.891,00
15	26.10.2017	8450	cv reparatii auto	DGRFP Bucuresti	2.674,70
16	26.10.2017	8449	cv serv francare	CN Posta Romana SA	826,51
17	26.10.2017	8445	cv bilet de avion	Travel Time D R SRL	2.271,84
18	26.10.2017	8446	cv bilet de avion	Travel Time D R SRL	567,94
19					
	<b>TOTAL</b>				<b>32.595,85</b>

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

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5=6-7</b>
1	26.10.2017	8423	cv bilet de aviion	Danco Pro Communication SRL	1.908,59
2	26.10.2017	8419	cv bilet de aviion	Danco Pro Communication SRL	1.898,89
3	26.10.2017	8425	cv bilet de aviion	Danco Pro Communication SRL	2.270,42
4	26.10.2017	8424	cv bilet de aviion	Danco Pro Communication SRL	2.174,10
5	26.10.2017	8422	cv bilet de aviion	Danco Pro Communication SRL	1.832,38
6	26.10.2017	8421	cv bilet de aviion	Danco Pro Communication SRL	4.624,58
7	26.10.2017	8420	cv bilet de aviion	Danco Pro Communication SRL	2.121,51
8	26.10.2017	8417	cv bilet de aviion	Round the World Travel SRL	847,03
9	26.10.2017	8418	cv bilet de aviion	Olimpic International Turism SRL	1.011,76
10					
	TOTAL				18.689,26