

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)</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</b>
1	26.10.2018	5348	cv indemnizatie de mutare	salariat	7.166,00
2		21163	cv diurna deplasare in interes de serviciu	salariat	34,00
3		21161	cv diurna deplasare in interes de serviciu	salariat	34,00
4					
5					
6					
7					
8					
9					
10					
11					
12					
	<b>TOTAL</b>				<b>7.234,00</b>

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**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	26.10.2018	5349	cv bilet de avion	Eximtur SRL	2.038,52
2	26.10.2018	5336	cv serv dezinsectie	Gemini Trade DDD SRL	1.016,26
3	26.10.2018	5346	cv consum apa rece	DGRFP Bucuresti	58,56
4	26.10.2018	5344	cv prestari serv	RAAPPS	13.412,49
5	26.10.2018	5337	cv sigilii vama	Aldo Security SRL	62.832,00
6	26.10.2018	5235	cv serv paza	Europrotect Security SRL	12.063,74
7	26.10.2018	5335	cv serv copiere si printare	DGRFP Brasov	40,88
8	26.10.2018	5332	cv apa si salubritate	DGRFP Brasov	213,91
10	26.10.2018	5331	cv en electrica	DGRFP Brasov	450,12
11	26.10.2018	5303	cv rivigneta	Rompetrol Downstream SRL	4.935,39
12	26.10.2018	5302	cv taxa pod	Rompetrol Downstream SRL	1.819,93
13	26.10.2018	21160	cv taxa pod	salariat	120,00
14	26.10.2018	21159	cv cazare	Stil SRL	160,00
15	26.10.2018	5342	cv reparatii auto	Lazar Service SRL	80,00
16	26.10.2018	5340	cv reparatii auto	Lazar Service SRL	574,84
17	26.10.2018	5339	cv reparatii auto	Service Auro Serus SRL	1.112,29
18	26.10.2018	5338	cv polite auto	Asirom Vienna Insurance	4.020,00
19	26.10.2018	5341	cv reparatii auto	Eurocar Service teleorman SRL	751,10
20	26.10.2018	5343	cv combustibil auto	Rompetrol Downstream SRL	297.468,31
21	26.10.2018	5333	cv curatenie si paza	DGRFP Brasov	933,05
	<b>TOTAL</b>				<b>404.101,39</b>

**MINISTERUL FINANTELOR PUBLICE  
AGENTIA NATIONALA DE ADMINISTRARE FISCALA**

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

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP)</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	26.10.2018	5347	cv serv paza	DGRFP Iasi	46.961,21
	TOTAL				46.961,21