

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	27/02/2018	20178	cazare	salariat	2.094,80
2	27/02/2018	1017	serv tel oct 2017 DRAF Alexandria	DGRFP PLOIESTI	43,70
3	27/02/2018	1015	apa rece oct nov 2017 DRAF CT	GARDA DE COASTA	13,37
4	27/02/2018	1016	en electr si termica nov 2017 DRAF CT	GARDA DE COASTA	450,76
5	27/02/2018	1019	serv curatenie oct si nov 2017 DRAF Alexandria	DGRFP PLOIESTI	9.401,00
6	27/02/2018	1011	apa si salubrit CSD BV	DGRFP BRASOV	50,38
7	27/02/2018	1018	apa oct nov 2017 DRAF Alexandria	DGRFP PLOIESTI	2.124,54
8	27/02/2018	1012	serv telefonie CSD dec 2017	DGRFP BRASOV	593,86
9	27/02/2018	1053	posta ian 2018 DRAF Alexandria	CN POSTA ROMANA	394,68
11	27/02/2018	1035	en electr si termica nov 2017 DRAF CT	DGRFP Brasov	55.150,08
12	27/02/2018	1027	cv rev lunara	Experince Source SRL	892,50
13	27/02/2018	1036	cv combustibil	Rompetrol Downstream SRL	178.408,75
14	27/02/2018	1054	cv consum apa	Apa Nova Bucuresti SA	29.578,65
15	27/02/2018	1056	cv inchiriere spatiu	RAAPPS	13.468,48
16	27/02/2018	1055	cv prestari servicii	RAAPPS	14.095,70
17	27/02/2018	1059	cv consum apa	RAAPPS	1.380,73
18	27/02/2018	1058	cv en termica	RAAPPS	8.157,78
19	27/02/2018	1057	cv en electrica	RAAPPS	2.282,42
	TOTAL				318.582,18

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

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

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	27/02/2018	1037	cval bilete avion	SC TRAVEL TIME D& R SRL	4.685,42
2	27/02/2018	1038	cval bilete avion	SC TRAVEL TIME D& R SRL	1.887,64
3	27/02/2018	1039	cval bilete avion	SC TRAVEL TIME D& R SRL	3.987,28
4	27/02/2018	1040	cval bilete avion	SC OLIMPIC INTERNATIONAL TURISM SRL	1.516,75
5	27/02/2018	1041	cval bilete avion	SC OLIMPIC INTERNATIONAL TURISM SRL	3.328,53
6	27/02/2018	1034	cval bilete avion	SC TRAVEL TIME D& R SRL	1.333,75
	TOTAL				16.739,37