



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

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	27,11,2013	2328	alim cont salarii concediu de odihna	salariat	4.250,00
	TOTAL				4.250,00



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	27,11,2013	2331	intret aere conditionate	Luks Servco Service	3.348,00
2	27,11,2013	2322	cota parte en electrica	Ministerul public	3.233,97
3	27,11,2013	2332	cota parte servicii de bucla locala	STS UM 0319	180.083,15
4	27,11,2013	2342	serv relocare	Brasitrans SRL	32.940,75
5	27,11,2013	2333	taxa eliberare aviz CNCAN	BUGETUL DE STAT	72,00
6	27,11,2013	2337	taxa eliberare aviz CNCAN	CNCAN	720,00
7	27,11,2013	2334	taxa eliberare aviz CNCAN	BUGETUL DE STAT	72,00
8	27,11,2013	2338	taxa eliberare aviz CNCAN	CNCAN	720,00
9	27,11,2013	2335	taxa eliberare aviz CNCAN	BUGETUL DE STAT	116,00
10	27,11,2013	2339	taxa eliberare aviz CNCAN	CNCAN	1.160,00
11	27,11,2013	2336	taxa eliberare aviz CNCAN	BUGETUL DE STAT	58,00
12	27,11,2013	2340	taxa eliberare aviz CNCAN	CNCAN	580,00
	TOTAL				223.103,87