

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	28.04.2017	4161	taxe pod	SC ROMPETROL DOWNSTREAM SRL	1.728,98
2	28.04.2017	4160	roviniete mar. 2017	SC ROMPETROL DOWNSTREAM SRL	7.200,21
3	28.04.2017	4159	combustibil	SC ROMPETROL DOWNSTREAM SRL	201.657,70
4	28.04.2017	4158	serv postale mar. 2017	CN POSTA ROMANA SA	789,75
5	28.04.2017	4157	serv postale mar. 2017	CN POSTA ROMANA SA	13.452,46
6	28.04.2017	4156	serv postale mar. 2017	CN POSTA ROMANA SA	2.828,00
7	28.04.2017	4155	registre pt declaratii avere	SC STATUR COMIMPEX SRL	202,30
	TOTAL				227.859,40

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**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	28.04.2017	4154	bilete avion	SC EXIMTUR SRL	978,57
2	28.04.2017	4153	bilete avion	SC TRAVEL TIME D&R SRL	3.986,98
3	28.04.2017	4152	bilete avion	SC EXIMTUR SRL	3.866,94
4	28.04.2017	4151	bilete avion	SC TRAVEL TIME D&R SRL	1.694,50
5	28.04.2017	4055	bilete avion	SC EXIMTUR SRL	1.162,50
6	28.04.2017	4056	bilete avion	SC TRAVEL TIME D&R SRL	2.801,55
7	28.04.2017	4057	bilete avion	SC OLIMPIC INTERNATIONAL TURISM SRL	1.659,14
8	28.04.2017	4058	bilete avion	SC DANCO PRO COMMUNICATION SRL	1.146,41
9	28.04.2017	4059	bilete avion	SC TRAVEL TIME D&R SRL	3.496,52
10	28.04.2017	4150	bilete avion	SC OLIMPIC INTERNATIONAL TURISM SRL	936,53
	TOTAL				21.729,64

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**CAPITOLUL 51.08 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL VIII PROIECTE CU FINANTARE DIN FEN POSTADERARE**

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	28.04.2017	4174	serv formare profesionala	SC KLUGER TRAINING SRL	4.676,70
2	28.04.2017	4175	serv formare profesionala	SC KLUGER TRAINING SRL	26.501,30
3	28.04.2017	4172	serv formare profesionala	SC Q-EAST SOFTWARE SRL	2.889,92
4	28.04.2017	4173	serv formare profesionala	SC Q-EAST SOFTWARE SRL	16.376,18
5	28.04.2017	4162	serv organizare atelier lucru	SC AVANGARDE BUSINESS GROUP SRL	4.159,28
6	28.04.2017	4163	serv organizare atelier lucru	SC AVANGARDE BUSINESS GROUP SRL	23.569,22
7	28.04.2017	4166	serv organizare conferinta	SC D.A.L. TRAVEL SRL	2.100,39
8	28.04.2017	4167	serv organizare conferinta	SC D.A.L. TRAVEL SRL	11.902,21
9	28.04.2017	4170	servicii specializate instruire	SC INTEGRATED CORPORATE SECURITY SERVICES SRL	7.121,26
10	28.04.2017	4171	servicii specializate instruire	SC INTEGRATED CORPORATE SECURITY SERVICES SRL	40.353,79
11	28.04.2017	4168	servicii specializate instruire	SC INTEGRATED CORPORATE SECURITY SERVICES SRL	1.516,36
12	28.04.2017	4169	servicii specializate instruire	SC INTEGRATED CORPORATE SECURITY SERVICES SRL	8.592,69
13	28.04.2017	20353	ch deplasare avion	salariat	23,19
14	28.04.2017	20354	ch deplasare avion	salariat	131,40
15	28.04.2017	4164	bilete avion	SC TRAVEL TIME D&R SRL	1.133,06
16	28.04.2017	4165	bilete avion	SC TRAVEL TIME D&R SRL	6.420,68
	TOTAL				157.467,63

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CONTUL 5005 -DISPONIBIL DIN SUME DE MANDAT

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	28.04.2017	4176	restituire garantie participare licitatie	SC SYNOTECH GLOBAL SERVICES ROMANIA SRL	3.500,00
	TOTAL				3.500,00