



MINISTERUL FINANTELOR PUBLICE  
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"**  
**TITLUL II BUNURI SI SERVICII**

<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	28,11,2012	1754	Bugetul de stat -impozitul venit	Buget de stat	300,00
2	28,11,2012	1755	Servicii ssm	PFA Musca Gheorghe	2.700,00
3	28,11,2012	1756	Produs informatic legislativ	Compania Informatica Neamt	1.550,00
5	28,11,2012	1763	energ electrica	Enel Energie \muntenia	6.390,87
6	28,11,2012	1762	colectare deseuri	REBU	733,93
7	28,11,2012	1767	revizie ascensoare	Florimarc 92 Com	1.116,00
8	28,11,2012	1770	publicare ordin	Monitorul Oficial	511,00
9	28,11,2012	1673	chelt locuinta de serviciu	RAAPPS	101,35
10	28,11,2012	1674	telefonie fixa	Romtelecom	3.627,44
11	28,11,2012	1787	energ electrica	Enel Energie \muntenia	32.262,35
12	28,11,2012	1786	taxa participare curs	Institutul European Roman	6.000,00
13	28,11,2012	1785	chelt spatiu inchiriat	RAAPPS	8.496,41
14	28,11,2012	1784	chelt spatiu inchiriat	RAAPPS	50,84
15	28,11,2012	1783	chelt spatiu inchiriat	RAAPPS	2.108,57
16	28,11,2012	1782	chelt spatiu inchiriat	RAAPPS	2.024,52
17	28,11,2012	1781	revizie ap fotocopiatoare	Document SRL	1.299,52
18	28,11,2012	1780	rep fotocopatoare	Document SRL	1.829,00
19	28,11,2012	1779	cota parte	Ministerul Public	125,51
20	28,11,2012	1778	colectare deseuri	REBU	417,22
21	28,11,2012	1777	chelt locuinta de serviciu	RAAPPS	1.679,86
22	28,11,2012	1776	achiz plicuri simple	Creativ Consulting & Sales	24.093,20
23	28,11,2012	1811	serv asist	Optima Group SRL	3.655,85
24	28,11,2012	1812	cota parte	DGFP MB	106,25

25	28,11,2012	1813	cota parte	DGFP MB	3,41
26	28,11,2012	1814	rev fotocopiat	Vlami Impex SRL	339,87
27	28,11,2012	1815	cota parte	Ministerul Public	2.981,84
28	28,11,2012	1816	cota parte	Ministerul Public	414,57
29	28,11,2012	1817	cota parte	Ministerul Public	1.305,74
30	28,11,2012	1800	transport aerian	Business Travel Turism	3.356,49
31	28,11,2012	1799	transport aerian	Perfect Tour	1.898,82
32	28,11,2012	1798	transport aerian	Business Travel Turism	2.766,82
33	28,11,2012	1765	serv francare	CN Posta Romana	15.373,69
34	28,11,2012	1764	energ electrica	Enel Energie Imuntenia	8.099,37
35	28,11,2012	1768	serv paza	Private Security Grup Comp	11.716,51
36	28,11,2012	1791	cota parte	MFP	1.315,27
37	28,11,2012	1790	cota parte	MFP	1.055,54
38	28,11,2012	1788	serv legatorie	Podo ServiciiArhivare SRL	19.998,20
39	28,11,2012	1820	rep pompa	Central Service Instal	1.000,00
40	28,11,2012	1821	serv caz	Criseni	1.020,00
41	28,11,2012	1806	serv caz	Shop GSM SRL	1.320,00
42	28,11,2012	1809	serv caz	Shop GSM SRL	1.067,10
43	28,11,2012	1808	serv caz	Shop GSM SRL	2.200,00
44	28,11,2012	1807	serv caz	Shop GSM SRL	4.020,00
45	28,11,2012	1810	serv asist tehnica	IBM Romania	1.552.236,61
46	28,11,2012	1819	serv bucla locala	STS UM 0319	191.446,33
47	28,11,2012	1825	public ordine	Monitorul Oficial	73,00
48	28,11,2012	1774	serv caz	Calimanesti Caciulata SA	631,00
49	28,11,2012	1773	serv caz	Calimanesti Caciulata SA	421,00
50	28,11,2012	1793	cota parte	MFP	295,00
51	28,11,2012	1792	cota parte	MFP	11.550,52
52					
	TOTAL				1.939.086,39