

MINISTERUL FINANTELOR PUBLICE
 AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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
1	29.05.2018	20435	cv diurna deplasare in interes de serviciu	salariat	17,00
2	29.05.2018	20436	cv diurna deplasare in interes de serviciu	salariat	17,00
3	29.05.2018	20437	cv diurna deplasare in interes de serviciu	salariat	17,00
4	29.05.2018	20438	cv diurna deplasare in interes de serviciu	salariat	17,00
5	29.05.2018	20439	cv diurna deplasare in interes de serviciu	salariat	17,00
6	29.05.2018	20440	cv diurna deplasare in interes de serviciu	salariat	34,00
7	29.05.2018	20441	cv diurna deplasare in interes de serviciu	salariat	34,00
8	29.05.2018	20442	cv diurna deplasare in interes de serviciu	salariat	51,00
9	29.05.2018	20443	cv diurna deplasare in interes de serviciu	salariat	51,00
10	29.05.2018	20444	cv diurna deplasare in interes de serviciu	salariat	51,00
11	29.05.2018	20445	cv diurna deplasare in interes de serviciu	salariat	17,00
12	29.05.2018	20446	cv diurna deplasare in interes de serviciu	salariat	17,00
13	29.05.2018	20447	cv diurna deplasare in interes de serviciu	salariat	17,00
14	29.05.2018	20448	cv diurna deplasare in interes de serviciu	salariat	34,00
15	29.05.2018	20449	cv diurna deplasare in interes de serviciu	salariat	17,00
16	29.05.2018	20450	cv diurna deplasare in interes de serviciu	salariat	17,00
17	29.05.2018	20451	cv diurna deplasare in interes de serviciu	salariat	17,00
18	29.05.2018	20452	cv diurna deplasare in interes de serviciu	salariat	17,00
19	29.05.2018	20453	cv diurna deplasare in interes de serviciu	salariat	17,00
20	29.05.2018	20454	cv diurna deplasare in interes de serviciu	salariat	17,00
21	29.05.2018	20455	cv diurna deplasare in interes de serviciu	salariat	17,00
22	29.05.2018	20456	cv diurna deplasare in interes de serviciu	salariat	17,00
23	29.05.2018	20457	cv diurna deplasare in interes de serviciu	salariat	17,00
24	29.05.2018	20458	cv diurna deplasare in interes de serviciu	salariat	17,00
25	29.05.2018	20459	cv diurna deplasare in interes de serviciu	salariat	17,00
26	29.05.2018	20460	cv diurna deplasare in interes de serviciu	salariat	51,00
27	29.05.2018	20461	cv diurna deplasare in interes de serviciu	salariat	34,00
28	29.05.2018	20462	cv diurna deplasare in interes de serviciu	salariat	51,00
29	29.05.2018	20463	cv diurna deplasare in interes de serviciu	salariat	119,00
30	29.05.2018	20464	cv diurna deplasare in interes de serviciu	salariat	119,00

31	29.05.2018	20465	cv diurna deplasare in interes de serviciu	salariat	102,00
32	29.05.2018	20466	cv diurna deplasare in interes de serviciu	salariat	102,00
33	29.05.2018	20467	cv diurna deplasare in interes de serviciu	salariat	102,00
34	29.05.2018	20468	cv diurna deplasare in interes de serviciu	salariat	119,00
35	29.05.2018	20469	cv diurna deplasare in interes de serviciu	salariat	51,00
36	29.05.2018	20470	cv diurna deplasare in interes de serviciu	salariat	51,00
37	29.05.2018	20471	cv diurna deplasare in interes de serviciu	salariat	34,00
38	29.05.2018	20472	cv diurna deplasare in interes de serviciu	salariat	34,00
39	29.05.2018	20473	cv diurna deplasare in interes de serviciu	salariat	34,00
	TOTAL				1.581,00

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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	29.05.2018	2483	cv bilet de avion	Travel Time D R SRL	3.049,69
2	29.05.2018	2484	cv bilet de avion	Travel Time D R SRL	2.974,02
3	29.05.2018	2480	cv serv paza	TMG Guard SRL	14.476,49
4	29.05.2018	2479	cv serv paza	Kombat Guard Grup Security	14.351,11
5	29.05.2018	2481	cv itp auto	Lazar Service Com SRL	720,00
6	29.05.2018	2482	cv certificat digital	Ask 4 it SRL	145,00
7	29.05.2018	2476	cv colectare deseuri	Romprest Energy SRL	472,19
8	29.05.2018	2477	cv inchirere pubele	Romprest Energy SRL	160,65
9	29.05.2018	2482	cv reparatii auto	Lazar Service Com SRL	7.643,26
10	29.05.2018	2486	cv bilet de avion	Travel Time D R SRL	3.292,84
	TOTAL				47.285,25

**MINISTERUL FINANTELOR PUBLICE
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**CAPITOLUL 54.01 "ALTE SERVICII PUBLICE GENERALE"
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	29.05.2018	2485	cv evaluare si publicitate	DGRFP Galati	1.644,29
	TOTAL				1.644,29