

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

<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	29.09.2015	11258	cv diurna	salariat	170.00
2	29.09.2015	11310	cv diurna	salariat	68.00
3	29.09.2015	11673	cv diurna	salariat	17.00
4	29.09.2015	11667	cv diurna	salariat	17.00
5	29.09.2015	11670	cv diurna	salariat	17.00
6	29.09.2015	11671	cv diurna	salariat	17.00
	<b>TOTAL</b>				<b>306.00</b>

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	29.09.2015	12497	cv consum apa	Apa Nova Bucuresti	73.90
2	29.09.2015	12469	cv consum gaze	Met Romania Energy Trade SRL	27.09
3	29.09.2015	12232	cv salubritate	RER Ecologic Service SRL	683.07
4	29.09.2015	11259	cv cheltuieli de transport	salariat	40.00
5	29.09.2015	11426	cv cheltuieli de transport	salariat	412.76
6	29.09.2015	12470	cv consum gaze	Met Romania Energy Trade SRL	502.43
7	29.09.2015	12196	cv reparatie auto	Service Auto Serus SRL	341.26
8	29.09.2015	12194	cv reparatie auto	Service Auto Serus SRL	476.43
9	29.09.2015	12192	cv reparatie auto	Service Auto Serus SRL	2,164.38
10	29.09.2015	12197	cv reparatie auto	Service Auto Serus SRL	869.56
11	29.09.2015	12193	cv reparatie auto	Service Auto Serus SRL	489.65
12	29.09.2015	12190	cv reparatie auto	Service Auto Serus SRL	1,123.80
13	29.09.2015	12191	cv reparatie auto	Service Auto Serus SRL	261.94
14	29.09.2015	12195	cv reparatie auto	Service Auto Serus SRL	93.11
15	29.09.2015	12198	cv reparatie auto	Service Auto Serus SRL	1,237.09
16	29.09.2015	12206	cv ITP auto	Euro House SRL	210.00
17	29.09.2015	12207	cv reparatie auto	Euro House SRL	2,232.54
18	29.09.2015	12209	cv reparatie auto	Euro House SRL	2,508.95
19	29.09.2015	12208	cv reparatie auto	Euro House SRL	643.29
20	29.09.2015	12487	cv rovineata	OMV Petrom Marketing SRL	1,154.76
21	29.09.2015	12488	cv taxa de pod	OMV Petrom Marketing SRL	1,157.00
22	29.09.2015	12496	cv carburant	OMV Petrom Marketing SRL	205,042.72
23	29.09.2015	11668	cv cheltuieli de transport	salariat	378.10
24	29.09.2015	11669	cv cheltuieli de transport	salariat	114.00

25	29.09.2015	11671	cv cheltuieli de transport	salariat	196.44
26	29.09.2015	12495	cv cazare	salariat	1,200.00
27	29.09.2015	12494	cv cazare	salariat	2,200.00
28	29.09.2015	12493	cv publicare ordine	Monitorul Oficial	109.50
29	29.09.2015	12491	cota parte gaze	DGRFP Cluj	111.14
30	29.09.2015	12492	cota parte energie el	DGRFP Cluj	1,745.23
31	29.09.2015	12490	cv bilet de avion	Eximtur SRL	837.10
32	29.09.2015	12489	cota parte sal muncitori	MFP	1,875.64
33	29.09.2015	12510	cota parte energie el	MP PICCJ	3,170.36
34	29.09.2015	12508	cota parte apa	MP PICCJ	58.20
35	29.09.2015	12509	cota parte consum energie	MP PICCJ	1,234.41
	<b>TOTAL</b>				<b>234,975.85</b>

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

**CAPITOLUL 54.01 "ALTE SERVICII PUBLICE GENERALE"  
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	29.09.2015	12504	servicii avocatale	Enescu Florina	2,250.00
2	29.09.2015	12503	servicii avocatale	Ceausescu Adrian	2,250.00
3	29.09.2015	12505	servicii avocatale	Bejenariu Constantin Darius	2,250.00
	TOTAL				6,750.00