

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	31.05.2017	20589	cv diurna deplasare in interes de serviciu	salariat	34,00
2	31.05.2017	5288	alim card ajutor deces	salariat	3.131,00
	TOTAL				3.165,00

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)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	31.05.2017	5241	cv taxa emitere autoriz instal radiol	Bugetul de stat	1.142,00
2	31.05.2017	5252	cv chirie cf legii	salariat	1.358,67
3	31.05.2017	5245	cv consum apa rece si canalizare	Apa Nova Bucuresti	53,02
4	31.05.2017	5260	cv consum gaze	Met Romania Energy Trade SRL	1.821,33
5	31.05.2017	5259	cv consum gaze	Met Romania Energy Trade SRL	3.711,74
6	31.05.2017	5258	cv consum gaze	Met Romania Energy Trade SRL	2.116,38
7	31.05.2017	5257	cv consum gaze	Met Romania Energy Trade SRL	1.237,73
8	31.05.2017	5256	cv consum gaze	Met Romania Energy Trade SRL	1.813,62
9	31.05.2017	5255	cv consum gaze	Met Romania Energy Trade SRL	2.450,90
10	31.05.2017	5254	cv consum gaze	Met Romania Energy Trade SRL	1.065,33
11	31.05.2017	5275	cv combustibil auto	Rompetrol Downstream SRL	148.324,21
12	31.05.2017	5276	cv achiz ecran de protectie cu trepid	Alpha Group SRL	286,59
13	31.05.2017	5278	serv reinoire certificat digital	Alfatrust Certification SA	195,16
14	31.05.2017	5279	serv reinoire certificat digital	Alfatrust Certification SA	1.071,00
15	31.05.2017	5280	cv chirie demnitar	RAAPPS	2.523,26
16	31.05.2017	5281	cota parte sal muncitori	MFP	2.025,23
17	31.05.2017	5285	cota parte en termica	MFP	2.581,69
18	31.05.2017	5283	servicii de traducere	Trust Advisers Network SRL	78,54
19	31.05.2017	5284	servicii de traducere	Efetrad Parteneri SRL	175,00
20	31.05.2017	5287	serv colectare deseuri menajere	Polaris M Holding SRL	455,65
					174.487,05

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

**CAPITOLUL 51,01,65,01 "CHELTUIELI AFERENTE PROGRAMELOR CU FINANTARE RAMBURSABILA"
TITLUL XI CHELTUIELI AFERENTE PROGRAMELOR CU FINANTARE RAMBURSABILA**

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	31.05.2017	5286	cv furnituri birou	2M Distribution Grup SRL	16.473,84
	TOTAL				16.473,84