

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 | 31.05.2018 | 2515 | cv servicii de revizie si reparatii | Aurocar Serv SRL | 1.204,82 |
| 2 | 31.05.2018 | 2516 | cv reparatii auto | Service Auto Serus SRL | 1.257,11 |
| 3 | 31.05.2018 | 2514 | cv reparatii auto | Auto Bara CO SRL | 780,25 |
| 4 | 31.05.2018 | 2517 | cv bilet de avion | Travel Time D R SRL | 3.176,43 |
| 5 | 31.05.2018 | 2513 | cv penalitati | Bugetul de stat | 23.503,76 |
| 6 | 31.05.2018 | 2512 | cv serv tehnica si mentananta | Siveco Romania SA | 550.000,00 |
| 7 | 31.05.2018 | 2518 | cv serv tehnica si mentananta | Siveco Romania SA | 144.591,29 |
| 8 | 31.05.2018 | 2517 | cv bilet de avion | Travel Time D R SRL | 3.176,43 |
| 9 | 31.05.2018 | 2490 | cv en electrica | Engie Romania SA | 2.546,16 |
| 10 | 31.05.2018 | 2491 | cv en electrica | Engie Romania SA | 2.198,71 |
| 11 | 31.05.2018 | 2492 | cv en electrica | Engie Romania SA | 589,85 |
| 12 | 31.05.2018 | 2493 | cv en electrica | Engie Romania SA | 2.116,11 |
| 13 | 31.05.2018 | 2494 | cv en electrica | Engie Romania SA | 2.375,69 |
| 14 | 31.05.2018 | 2495 | cv en electrica | Engie Romania SA | 2.366,99 |
| 15 | 31.05.2018 | 2496 | cv en electrica | Engie Romania SA | 795,18 |
| 16 | 31.05.2018 | 2489 | cv en electrica | Engie Romania SA | 221,57 |
| 17 | 31.05.2018 | 2511 | cv serv postale | CN Posta Romana | 353,02 |
| | TOTAL | | | | 741.253,37 |

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

**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 | 31.05.2018 | 2506 | cv bilet de avion | Travel Time D R SRL | 733,25 |
| 2 | 31.05.2018 | 2505 | cv bilet de avion | Danco Pro Communication SRL | 2.004,06 |
| 3 | 31.05.2018 | 2504 | cv bilet de avion | Danco Pro Communication SRL | 2.304,94 |
| 4 | 31.05.2018 | 2503 | cv bilet de avion | Travel Time D R SRL | 2.183,90 |
| | TOTAL | | | | 7.226,15 |