

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

| <b>Nr crt</b> | <b>Data</b>  | <b>Document<br/>(OP, FV,<br/>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</b>          |
| 1             | 12.07.2017   | 20776                                 | diurna                    | salariat                   | 34,00             |
| 2             | 12.07.2017   | 20777                                 | diurna                    | salariat                   | 34,00             |
| 3             | 12.07.2017   | 6794                                  | chelt indemnizatie mutare | salariat                   | 4.842,00          |
| 4             | 12.07.2017   | 20780                                 | diurna                    | salariat                   | 34,00             |
| 5             | 12.07.2017   | 20782                                 | diurna                    | salariat                   | 51,00             |
| 6             | 12.07.2017   | 20778                                 | diurna                    | salariat                   | 34,00             |
| 7             | 12.07.2017   | 20748                                 | diurna                    | salariat                   | 34,00             |
| 8             | 12.07.2017   | 20747                                 | diurna                    | salariat                   | 34,00             |
|               | <b>TOTAL</b> |                                       |                           |                            | <b>5.097,00</b>   |

#REF!

#REF!

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<br>(OP, FV,<br>CEC) | Explicatii  | Furnizor/Beneficiar      | Suma (lei)        |
|--------|--------------|------------------------------|---|--------------------------|-------------------|
| 0      | 1            | 2                            | 3   | 4                        | 5                 |
| 1      | 12.07.2017   | 6797                         | cval inchiriere spatiu                            | RAAPPS SAIFI             | 11.828,93         |
| 2      | 12.07.2017   | 6803                         | servicii ECDL                                     | SC ECDL ROMANIA SA       | 4.819,50          |
| 3      | 12.07.2017   | 6802                         | cota en el echipam IT                             | STS UM 0731 BUC          | 14.630,95         |
| 4      | 12.07.2017   | 6801                         | cval abon electr Monitor expert                   | MONITORUL OFICIAL RA     | 750,00            |
| 5      | 12.07.2017   | 6799                         | prest serv Splaiul Independentei                  | RAAPPS SAIFI             | 11.387,13         |
| 6      | 12.07.2017   | 6793                         | curatenie dec 2016 serv exec silite cazuri spec   | DGRFP GALATI             | 58,98             |
| 7      | 12.07.2017   | 6795                         | en. electr dec 2016 serv exec silite cazuri spec  | DGRFP GALATI             | 176,30            |
| 8      | 12.07.2017   | 6804                         | salubritate dec 2016 serv exec silite cazuri spec | DGRFP GALATI             | 71,45             |
| 9      | 12.07.2017   | 6805                         | apa canal dec 2016 serv exec silite cazuri spec   | DGRFP GALATI             | 69,91             |
| 10     | 12.07.2017   | 6806                         | gaze nat dec 2016 serv exec silite cazuri spec    | DGRFP GALATI             | 6,26              |
| 11     | 12.07.2017   | 197                          | en. electr CASMB IVASIUC                          | SC GETICA 95 COM SRL     | 89,06             |
| 12     | 12.07.2017   | 6778                         | cota parte en electr mai 2017                     | MFP                      | 9.653,92          |
| 13     | 12.07.2017   | 6800                         | inchiriere locuri parcare Pta Presei Libere       | RAAPPS SAIFI             | 10.928,01         |
| 14     | 12.07.2017   | 6787                         | cutii arhivare                                    | SC RO COMPUTER SRL       | 2.463,30          |
| 15     | 12.07.2017   | 6788                         | serv postale mai 2017                             | CN POSTA ROMANA SA       | 12.854,81         |
| 16     | 12.07.2017   | 6792                         | penalitati serv postale luna dec 2016             | BUGETUL DE STAT          | 183,40            |
| 17     | 12.07.2017   | 6791                         | cval en electr imobil Pta Presei Libere           | RAAPPS SAIFI             | 13.516,68         |
| 18     | 12.07.2017   | 6790                         | prest serv curatenie mai 2017 Rm Valcea           | SC INVEST MILENIUM SRL   | 7.867,70          |
| 19     | 12.07.2017   | 20779                        | cazare  | salariat                 | 180,00            |
| 20     | 12.07.2017   | 20781                        | ch deplasare                                      | SC CONTINENTAL HOTELS SA | 435,00            |
| 21     | 12.07.2017   | 6786                         | cutii arhivare                                    | SC ADIPACK SOLUTIONS SRL | 32.725,00         |
| 22     | 12.07.2017   | 6789                         | serv postale mai 2017                             | CN POSTA ROMANA SA       | 362,46            |
|        | <b>TOTAL</b> |                              |   |                          | <b>135.058,75</b> |

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

**CAPITOLUL 51.08 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"  
TITLUL VII ALTE TRANSFERURI**

| <b>Nr crt</b> | <b>Data</b> | <b>Document (OP,<br/>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             | 12.07.2017  | 6796                              | cval bilet avion salariat | SC OLIMPIC INTERNATIONAL TURISM SRL | 1.429,26          |
|               | TOTAL       |                                   |                           |                                     | 1.429,26          |