

MINISTERUL FINANTELOR
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	21.5.2024	6590	BILET AVION	J INFO TOURS	1,620.15
2	21.5.2024	6592	SERV POSTALE	C.N. POSTA ROMANA	2,523.43
3	21.5.2024	20294	CAZARE	MOARA DRAGAICILOR	530.00
4	21.5.2024	20291	CAZARE	ORIENT COMPANY	1,060.00
5	21.5.2024	6589	COTA PARTE	MP PICCJ	788.62
6	21.5.2024	6587	REPARATII AUTO	FETCOM	6,486.36
7	21.5.2024	6586	SERV CURATENIE	ENUMARCLEAN	8,569.00
8	21.5.2024	6585	REPARATII AUTO	AUTOMOBILE SIBIU	5,296.90
9	21.5.2024	6584	APA CANALIZARE CONSTANTA	RAJA SA	909.06
	TOTAL				27,783.52

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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	21.03.2024	20288	DIURNA	SALARIAT	145.74
2	21.03.2024	20300	DIURNA	SALARIAT	46.00
3	21.03.2024	20301	DIURNA	SALARIAT	46.00
4	21.03.2024	20298	DIURNA	SALARIAT	46.00
5	21.03.2024	20297	DIURNA	SALARIAT	46.00
6	21.03.2024	20293	DIURNA	SALARIAT	46.00
7	21.03.2024	20290	DIURNA	SALARIAT	46.00
8	21.03.2024	20292	DIURNA	SALARIAT	46.00
9	21.03.2024	20289	DIURNA	SALARIAT	46.00
10	21.03.2024	20295	CAZARE SI DIURNA	SALARIAT	576.00
11	21.03.2024	20296	INDEMNIZATIE DETASARE	SALARIAT	576.00
TOTAL					1,152.00