

Ministerul Finantelor Publice
 Agentia Nationala de Administrare Fiscala
 Directia Generala de Administrare a Marilor Contribuabili

Situatie plati capitolul 51.01. Autoritati Publice si Actiuni externe
 Septembrie 2018

Nr crt	Data	Document	Explicatii	Furnizor /beneficiar	Suma(lei)
1	06.09.2018	OP	DECONTARI CHELTUIELI DEPLASARE INTERNA	INSPECTORI	28,951.87
2	06.09.2018	OP	DECONTARI CHELTUIELI DIURNA	INSPECTORI	2,499.00
3	07.09.2018	OP	DREPTURI SALARIALE AF AUGUST 2018	SALARIATI	4,162,418.00
4	07.09.2018	OP	DREPTURI SALARIALE (CM) AF AUGUST 2018	SALARIATI	88,863.00
5	07.09.2018	OP 1714	CONTRIBUTIE AS PT MUNCA	BUGET STAT	94,587.00
6	14.09.2018	OP 1732	ACHIZ. TONERE F1683/04.09.2018	EXPERT COPY SERVICE	20,813.10
7	14.09.2018	OP 1733	ACHIZ. TONERE F2527/05.09.2018	EXPERT COPY SERVICE	5,189.59
8	14.09.2018	OP 1734	SERVICII PAZA	SGPI SECURITY FORCE	14,866.43
9	14.09.2018	OP 1735	KIT SEMNATURA F14800/06.09.2018	ALFATRUST CERTIFICA	148.75
10	14.09.2018	OP 1736	SERVICII SALUBRITATE	ROSAL GRUP SA	1,295.91
11	14.09.2018	OP	DECONTARI CHELTUIELI DEPLASARE INTERNA	INSPECTORI	1,437.89
12	19.09.2018	OP 1740	ABONAMENT CABLU TV	RDS RCS	23.99
13	19.09.2018	OP	DECONTARI CHELTUIELI DIURNA	INSPECTORI	1,445.00
14	19.09.2018	OP	DECONTARI CHELTUIELI DEPLASARE INTERNA	INSPECTORI	17,300.06
15	28.09.2018	OP 1777	CV. VOUCHER DE VACANTA	UP ROMANIA	2,900.00
16	28.09.2018	OP 1778	ACHIZ TONERE F2543/17.09.2018	EXPERT COPY SERVICE	2,224.11
17	28.09.2018	OP 1779	CV. SERVICII F 19425/17.09.2018	BEJA DORINA GONT LU	99.97
18	28.09.2018	OP 1780	SERVICII CAZARE	TECADRA HOTELS	5,720.00