

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=6-7
1	11,12,2014	8077	chelt diurna deplasare in interes de serviciu	salariat	39.00
2	11,12,2014	8093	chelt diurna deplasare in interes de serviciu	salariat	65.00
3	11,12,2014	8099	chelt diurna deplasare in interes de serviciu	salariat	13.00
4	11,12,2014	8096	chelt diurna deplasare in interes de serviciu	salariat	13.00
5	11,12,2014	8097	chelt diurna deplasare in interes de serviciu	salariat	13.00
6	11,12,2014	8082	chelt diurna deplasare in interes de serviciu	salariat	26.00
7	11,12,2014	8084	chelt diurna deplasare in interes de serviciu	salariat	78.00
8	11,12,2014	8080	chelt diurna deplasare in interes de serviciu	salariat	39.00
9	11,12,2014	8085	chelt diurna deplasare in interes de serviciu	salariat	168.00
10	11,12,2014	8091	chelt diurna deplasare in interes de serviciu	salariat	270.00
11	11,12,2014	8090	chelt diurna deplasare in interes de serviciu	salariat	117.00
12	11,12,2014	8078	chelt diurna deplasare in interes de serviciu	salariat	135.00
	TOTAL				976.00

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, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	11,12,2014	16594	cv cota parte energie electrica	DGRFP Ploiesti	7,296.52
2	11,12,2014	16590	cv cota parte telefonie fixa	DGRFP Ploiesti	177.52
3	11,12,2014	16589	cv cota parte apa si salubritate	DGRFP Ploiesti	2,748.47
4	11,12,2014	16587	serv promovare caravana in 10 orase	Trout Partners Strategy SRL	73,585.37
5	11,12,2014	16588	serv promovare caravana in 10 orase	Tempo Advertising SRL	73,708.31
6	11,12,2014	8081	chelt mat deplasare in interes de serviciu	salariat	67.50
7	11,12,2014	8087	chelt mat deplasare in interes de serviciu	salariat	162.51
8	11,12,2014	8088	chelt mat deplasare in interes de serviciu	salariat	738.65
9	11,12,2014	8089	chelt mat deplasare in interes de serviciu	salariat	117.00
10	11,12,2014	8092	chelt mat deplasare in interes de serviciu	salariat	528.37
11	11,12,2014	8094	chelt mat deplasare in interes de serviciu	salariat	145.81
12	11,12,2014	8100	chelt mat deplasare in interes de serviciu	salariat	52.50
13	11,12,2014	8095	chelt mat deplasare in interes de serviciu	salariat	456.96
14	11,12,2014	8098	chelt mat deplasare in interes de serviciu	salariat	67.50
15	11,12,2014	8083	chelt mat deplasare in interes de serviciu	salariat	729.04
16	11,12,2014	8079	chelt mat deplasare in interes de serviciu	salariat	747.98
17	11,12,2014	8085	chelt mat deplasare in interes de serviciu	salariat	168.00
18	11,12,2014	8086	chelt mat deplasare in interes de serviciu	salariat	719.18
	TOTAL				162,217.19

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

**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL VIII PROIECTE CU FINANTARE DIN FEN POSTADERARE**

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	11,12,2014	15199	cheltuieli deplasare in interes de serviciu SMIS 31224	salariat	29.25
2	11,12,2014	15200	cheltuieli deplasare in interes de serviciu SMIS 31224	salariat	165.75
3	11,12,2014	15207	cheltuieli deplasare in interes de serviciu SMIS 31224	salariat	9.98
4	11,12,2014	15208	cheltuieli deplasare in interes de serviciu SMIS 31224	salariat	56.54
5	11,12,2014	15193	cheltuieli deplasare in interes de serviciu SMIS 31224	salariat	26.68
6	11,12,2014	15195	cheltuieli deplasare in interes de serviciu SMIS 31224	salariat	27.10
7	11,12,2014	15196	cheltuieli deplasare in interes de serviciu SMIS 31224	salariat	27.22
8	11,12,2014	15197	cheltuieli deplasare in interes de serviciu SMIS 31224	salariat	154.22
9	11,12,2014	15198	cheltuieli deplasare in interes de serviciu SMIS 31224	salariat	27.94
10	11,12,2014	15190	cheltuieli deplasare in interes de serviciu SMIS 31224	salariat	27.61
11	11,12,2014	15191	cheltuieli deplasare in interes de serviciu SMIS 31224	salariat	156.46
12	11,12,2014	15192	cheltuieli deplasare in interes de serviciu SMIS 31224	salariat	28.58
	TOTAL				737.33