

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	02.11.2015	11681	cv diurna deplasare in interes de serviciu	salariat	17.00
2	02.11.2015	11684	cv diurna deplasare in interes de serviciu	salariat	17.00
3	02.11.2015	11682	cv diurna deplasare in interes de serviciu	salariat	34.00
4	02.11.2015	11687	cv diurna deplasare in interes de serviciu	salariat	170.00
5	02.11.2015	11691	cv diurna deplasare in interes de serviciu	salariat	323.00
	TOTAL				561.00

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	02.11.2015	13665	cv reparatii auto	Service Automobile SA Deva	530.42
2	02.11.2015	13752	cv reparatii auto	Service Auto Serus SRL	321.20
3	02.11.2015	13753	cv reparatii auto	Service Auto Serus SRL	3,718.81
4	02.11.2015	11680	cv chelt deplasare in interers de serviciu	salariat	147.49
5	02.11.2015	11683	cv chelt deplasare in interers de serviciu	salariat	237.67
6	02.11.2015	11605	cv chelt deplasare in interers de serviciu	salariat	379.57
7	02.11.2015	11686	cv chelt deplasare in interers de serviciu	salariat	228.89
8	02.11.2015	11688	cv chelt deplasare in interers de serviciu	salariat	330.75
9	02.11.2015	11690	cv chelt deplasare in interers de serviciu	salariat	544.32
10	02.11.2015	11699	cv chelt deplasare in interers de serviciu	salariat	368.05
11	02.11.2015	11689	cv chelt deplasare in interers de serviciu	salariat	255.18
12	02.11.2015	13740	cv apa si canal	Raja SA	382.91
13	02.11.2015	13745	alimentare cont licitatie valutara	ANAF	178.00
14	02.11.2015	13744	alimentare cont licitatie valutara	ANAF	3,115.00
15	02.11.2015	11696	cv chelt deplasare in interers de serviciu	salariat	52.07
16	02.11.2015	12142	cv cazare	Palace Dumbrava SRL	1,350.00
	TOTAL				12,140.33

**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	02.11.2015	13779	cv bilet de avion	Travel Time D R	1,836.00
2	02.11.2015	13780	cv bilet de avion	Travel Time D R	5,506.50
3	02.11.2015	13781	cv bilet de avion	Travel Time D R	2,458.98
4	02.11.2015	13782	cv bilet de avion	Weco TMC	1,280.36
5	02.11.2015	13783	cv bilet de avion	Mareea Comtur	1,923.98
6	02.11.2015	13784	cv bilet de avion	Olimpic International Turism	2,910.27
7	02.11.2015	13785	cv bilet de avion	Olimpic International Turism	3,267.54
	TOTAL				19,183.63

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

**CAPITOLUL 54.01 "ALTE SERVICII PUBLICE GENERALE"
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	30.10.2015	13724	serv avocatale	Hulpus Mihaela	250.00
2	30.10.2015	13723	serv avocatale	Timar Romulus	250.00
3	30.10.2015	13722	serv avocatale	Popa Dumitru	250.00
	TOTAL				750.00

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

CONTUL 5005 -DISPONIBIL DIN SUME DE MANDAT

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	02.11.2015	13787	cv garantie de participare	Alliant Tiriac Asig	3,479.00
2	02.11.2015	13788	cv garantie de participare	Asig Rom Asirom	3,479.00
3	02.11.2015	13789	cv garantie de participare	Carpatica Asig	3,479.00
4	02.11.2015	13786	cv garantie de buna executie	Hammer Advertising	2,822.56
	TOTAL				10,437.00