

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	11.11.2015	11660	cv diurna deplasari in interers de serviciu	salariat	17.00
2	11.11.2015	11781	cv diurna deplasari in interers de serviciu	salariat	17.00
3	11.11.2015	11774	cv diurna deplasari in interers de serviciu	salariat	34.00
4	11.11.2015	11771	cv diurna deplasari in interers de serviciu	salariat	34.00
5	11.11.2015	12045	cv diurna deplasari in interers de serviciu	salariat	238.00
6	11.11.2015	11767	cv diurna deplasari in interers de serviciu	salariat	51.00
7	11.11.2015	11765	cv diurna deplasari in interers de serviciu	salariat	17.00
8	11.11.2015	11759	cv diurna deplasari in interers de serviciu	salariat	17.00
9	11.11.2015	11760	cv diurna deplasari in interers de serviciu	salariat	17.00
10	11.11.2015	11757	cv diurna deplasari in interers de serviciu	salariat	68.00
11	11.11.2015	11756	cv diurna deplasari in interers de serviciu	salariat	68.00
					578.00

MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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TITLUL II BUNURI SI SERVICII

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0					
1	11.11.2015	14738	cv bilet de avion	Travel Time D R SRL	2,878.60
2	11.11.2015	14742	cv bilet de avion	Travel Time D R SRL	2,122.60
3	11.11.2015	14743	cv bilet de avion	Travel Time D R SRL	9,409.18
	TOTAL				14,410.38