

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	06.12.2016	22514	cv diurna deplasare in interes de serviciu	salariat	34,00
2	06.12.2016	22521	cv diurna deplasare in interes de serviciu	salariat	17,00
3	06.12.2016	22510	cv diurna deplasare in interes de serviciu	salariat	17,00
4	06.12.2016	22511	cv diurna deplasare in interes de serviciu	salariat	34,00
5	06.12.2016	22512	cv diurna deplasare in interes de serviciu	salariat	34,00
6	06.12.2016	22513	cv diurna deplasare in interes de serviciu	salariat	51,00
7	06.12.2016	22516	cv diurna deplasare in interes de serviciu	salariat	17,00
8	06.12.2016	22518	cv diurna deplasare in interes de serviciu	salariat	17,00
9	06.12.2016	22519	cv diurna deplasare in interes de serviciu	salariat	136,00
10	06.12.2016	22522	cv diurna deplasare in interes de serviciu	salariat	102,00
11	06.12.2016	22523	cv diurna deplasare in interes de serviciu	salariat	51,00
12	06.12.2016	22524	cv diurna deplasare in interes de serviciu	salariat	34,00
13	06.12.2016	22525	cv diurna deplasare in interes de serviciu	salariat	34,00
14	06.12.2016	11675	cv diurna deplasare in interes de serviciu	salariat	273,00
	TOTAL				851,00

MINISTERUL FINANTELOR PUBLICE
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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	06.12.2016	22527	cv cazare	Moara Dragaicilor SRL	400,00
2	06.12.2016	22520	cv chelt deplasare in interes de serviciu	salariat	22,00
3	06.12.2016	11690	cv bilet de avion	Travel Time D R SRL	3.373,08
4	06.12.2016	22526	cv cazare	Financial Hotels SRL	260,00
5	06.12.2016	11692	cv bilet de avion	Round the World Travel SRL	1.227,39
6	06.12.2016	11691	cv prestari serv	RAAPPS	21.343,74
7	06.12.2016	11676	cv sist avertizare incendiu	Industrial Electronic Galaxy	960,00
8	06.12.2016	11674	cv serv paza	SGP Force Security SRL	98.251,20
9	06.12.2016	11673	cv serv telefonie	DGRFP Brasov	483,70
10	06.12.2016	11679	cv achiz materiale consumabile	Emsar SRL	773,59
11	06.12.2016	11693	cv serv curatenie	Terra Clean Service SRL	5.360,26
12	06.12.2016	11677	cv rev curenta	Prompt Ap Impex SRL	360,00
13	06.12.2016	11678	cv rev curenta	Prompt Ap Impex SRL	180,00
14	06.12.2016	11682	cv achiz materiale consumabile	Emsar SRL	1.339,88
15	06.12.2016	11683	cv achiz materiale consumabile	Agilrom Scientific SRL	20.593,20
16	06.12.2016	11685	cv serv francare	CN Posta Romana	1.150,47
17	06.12.2016	11684	cv serv francare	CN Posta Romana	761,27
18	06.12.2016	11680	cv asig incendiu	Omniasig Vienna Insurance	10.132,00
	TOTAL				166.971,78

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**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	06.12.2016	11598	cv bilet de avion	Weco TMC SRL	2.391,48
2	06.12.2016	11599	cv bilet de avion	Eximtur SRL	1.965,75
3	06.12.2016	11600	cv bilet de avion	Olimpic International Turism	2.615,89
4	06.12.2016	11601	cv bilet de avion	Eximtur SRL	885,73
5	06.12.2016	11686	cv bilet de avion	Eximtur SRL	1.425,07
6	06.12.2016	11687	cv bilet de avion	Round the World Travel SRL	1.320,80
	TOTAL				10.604,72

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**CAPITOLUL 51.08 "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	06.12.2016	11688	cv bilet de avion	Travel Time D R SRL	1.007,03
2	06.12.2016	11689	cv bilet de avion	Travel Time D R SRL	5.706,49
	TOTAL				6.713,52