

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL I CHELTUIELI DE PERSONAL

Nr crt	Data	Document (OP)	Explicatii	Furnizor / Beneficiar	Suma (lei)
0	1	2	3	4	5
1	12,11,2019	17075	VOUCHERE VACANTA	EDENRED	3.444.709,00
2	12,11,2019	22721	DIURNA	SALARIAT	100,00
3	12,11,2019	22667	DIURNA	SALARIAT	100,00
4	12,11,2019	22694	DIURNA	SALARIAT	60,00
5	12,11,2019	22696	DIURNA	SALARIAT	60,00
6	12,11,2019	22964	diurna	SALARIAT	235,00
7	12,11,2019	22706	DIURNA	SALARIAT	60,00
8	12,11,2019	22707	DIURNA	SALARIAT	60,00
9	12,11,2019	22708	DIURNA	SALARIAT	60,00
10	12,11,2019	22710	DIURNA	SALARIAT	140,00
11	12,11,2019	22711	DIURNA	SALARIAT	140,00
12	12,11,2019	22714	DIURNA	SALARIAT	40,00
13	12,11,2019	22715	DIURNA	SALARIAT	40,00
14	12,11,2019	22716	DIURNA	SALARIAT	40,00
15	12,11,2019	22717	DIURNA	SALARIAT	40,00
16	12,11,2019	22718	DIURNA	SALARIAT	40,00
17	12,11,2019	22723	DIURNA	SALARIAT	100,00
18	12,11,2019	22724	DIURNA	SALARIAT	80,00
19	12,11,2019	22725	DIURNA	SALARIAT	80,00
20	12,11,2019	22726	DIURNA	SALARIAT	100,00
21	12,11,2019	22727	DIURNA	SALARIAT	100,00
22	12,11,2019	22728	DIURNA	SALARIAT	40,00
23	12,11,2019	22729	DIURNA	SALARIAT	40,00
24	12,11,2019	22731	DIURNA	SALARIAT	60,00
25	12,11,2019	22732	DIURNA	SALARIAT	60,00
26	12,11,2019	22733	DIURNA	SALARIAT	60,00
27	12,11,2019	22735	DIURNA	SALARIAT	60,00
28	12,11,2019	22736	DIURNA	SALARIAT	40,00
29	12,11,2019	22737	DIURNA	SALARIAT	40,00
30	12,11,2019	22738	DIURNA	SALARIAT	80,00
31	12,11,2019	22741	DIURNA	SALARIAT	80,00
32	12,11,2019	22742	DIURNA	SALARIAT	80,00
33	12,11,2019	22743	DIURNA	SALARIAT	80,00
34	12,11,2019	22744	DIURNA	SALARIAT	80,00

35	12,11,2019	22745	DIURNA	SALARIAT	120,00
36	12,11,2019	22746	DIURNA	SALARIAT	80,00
37	12,11,2019	22747	DIURNA	SALARIAT	20,00
38	12,11,2019	22748	DIURNA	SALARIAT	140,00
		TOTAL			3.447.544,00

**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)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	12,11,2019	17068	cv bilet de avion	Travel Time D R SRL	2.523,24
2	12,11,2019	17067	cv bilet de avion	Travel Time D R SRL	4.246,88
3	12,11,2019	17066	cv bilet de avion	Travel Time D R SRL	8.238,58
	TOTAL				15.008,70

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

Activitate economica

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	12,11,2019	17062	paza	SGP FORCE SECURITY	69.847,04
2	11,11,2019	17055	restit. sume confiscate	DOAGA RADU CRISTIAN	2.700,00
10					
	TOTAL				72.547,04