

51.01.10

MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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
1	13.10.2020	20643	diurna	salariat	20
2	13.10.2020	20645	diurna cazare	salariat	270
3	13.10.2020	20647	diurna	salariat	20
4	13.10.2020	20646	diurna	salariat	40
5	13.10.2020	20644	diurna	salariat	20
	TOTAL				370

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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
1	13.10.2020	20650	cazare	SC GURA DIHAM SRL	460,00
2	13.10.2020	20649	cazare	UNITED BUSINESS SOLUTIONS SRL	230,00
	TOTAL				690,00