

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 | 19,11,2019 | 22870 | diurna | salariat | 280,00 |
| 2 | 19,11,2020 | 22891 | diurna | salariat | 60,00 |
| 3 | 19,11,2021 | 22890 | diurna | salariat | 60,00 |
| 4 | 19,11,2022 | 22889 | diurna | salariat | 40,00 |
| 5 | 19,11,2023 | 22888 | diurna | salariat | 40,00 |
| 6 | 19,11,2024 | 22887 | diurna | salariat | 80,00 |
| 7 | 19,11,2025 | 22886 | diurna | salariat | 80,00 |
| 8 | 19,11,2026 | 22910 | diurna | salariat | 60,00 |
| 9 | 19,11,2027 | 22885 | diurna | salariat | 80,00 |
| | | TOTAL | | | 780,00 |
| | | | | | |

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL II BUNURI SI SERVICII

| Nr crt | Data | Document (OP) | Explicatii | Furnizor/Beneficiar | Suma (lei) |
|---------------|--------------|----------------------|-------------------------|----------------------------|-------------------|
| 0 | 1 | 2 | 3 | 4 | 5 |
| 1 | 19,11,2019 | 17153 | bilet avion | OLIMPIC INTERNAT. | 1.815,91 |
| | 19,11,2020 | 17152 | bilet avion | CNTAR | 2.237,20 |
| 3 | 19,11,2021 | 17151 | bilet avion | TRAVEL | 1.184,15 |
| 4 | 19,11,2022 | 17150 | bilet avion | TRAVEL | 3.857,59 |
| 5 | 19,11,2023 | 17149 | bilet avion | TRAVEL | 1.798,93 |
| 6 | 19,11,2024 | 17154 | en el. | VEOLIA | 56,29 |
| 7 | 19,11,2025 | 17143 | plicuri | SC FOR OFFICE | 1.737,40 |
| 8 | 19,11,2026 | 17140 | taxa salubr. | DIRECTIA FISCALA SIBIU | 1.100,00 |
| 9 | 19,11,2027 | 17139 | ITP | AUTO COBALCESCU | 119 |
| 10 | 19,11,2028 | 17155 | ITP | FETCOM | 83,30 |
| 11 | 19,11,2029 | 17156 | revizie, reparatii auto | EMILIAN | 814,23 |
| 12 | 19,11,2030 | 17157 | revizie, reparatii auto | FETCOM | 4.253,35 |
| 13 | 19,11,2031 | 22896 | cazare | MOARA DRAGAICELOR | 1.920,00 |
| 14 | 19,11,2032 | 22905 | cazare | MIALIS | 870,00 |
| 15 | 19,11,2033 | 22909 | transport | CIMPAN MARIA CRISTINA | 8,13 |
| 16 | 19,11,2034 | 22912 | cazare | SC REGINA RESIDENCE | 1.380,00 |
| 17 | 19,11,2035 | 22917 | cazare | GURA DIHAM | 5.520,00 |
| 18 | 19,11,2036 | 22923 | cazare | VEGA COMPANYY | 1.839,96 |
| 19 | 19,11,2037 | 22924 | transport | GOEA TUDORA | 99,56 |
| 20 | 19,11,2038 | 22925 | transport | IOV IONUT | 214,88 |
| 21 | 19,11,2039 | 22926 | transport | PATRASCUTA AURELIA | 20,00 |
| 22 | 19,11,2040 | 22927 | transport | BANDA MIHAI | 113,40 |
| 23 | 19,11,2041 | 22929 | transport | CRISTEA RADU | 99,56 |
| 24 | 19,11,2042 | 22930 | transport | PATRASCUTA AURELIA | 20 |
| 25 | 19,11,2043 | 17141 | revizii, rep. auto | AUTO COBALCESCU | 4.772,43 |
| | | | | | |
| | TOTAL | | | | 35.935,27 |

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 | 19,11,2019 | 17147 | cv bilet de avion | Travel Time D R SRL | 1.751,15 |
| 2 | 19,11,2020 | 17146 | cv bilet de avion | Travel Time D R SRL | 2.817,16 |
| 3 | 19,11,2021 | 17145 | cv bilet de avion | WECO TMC | 2.566,93 |
| 4 | 19,11,2022 | 17144 | cv bilet de avion | ROUND THE WORLD | 1.906,70 |
| 5 | | | | | |
| 6 | | | | | |
| | TOTAL | | | | 9.041,94 |

**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 | 19,11,2019 | 17142 | chirie spatiu | SC FLUX | 6.783,00 |
| 2 | 19,11,2020 | 17148 | Cv suma incas din infractiuni | AMOLDOVENCEI AURA | 48.639,72 |
| 3 | 19,11,2021 | 17132 | chelt intretinere | ASOCIATIA PROPRIETARI | 52,22 |
| | TOTAL | | | | 55.474,94 |