

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	19.12.2016	22603	cv diurna deplasare in interes de serviciu	salariat	34,00
2	19.12.2016	22633	cv diurna deplasare in interes de serviciu	salariat	17,00
3	19.12.2016	22617	cv diurna deplasare in interes de serviciu	salariat	34,00
4	19.12.2016	22618	cv diurna deplasare in interes de serviciu	salariat	34,00
5	19.12.2016	22619	cv diurna deplasare in interes de serviciu	salariat	34,00
6	19.12.2016	22620	cv diurna deplasare in interes de serviciu	salariat	34,00
7	19.12.2016	22621	cv diurna deplasare in interes de serviciu	salariat	51,00
8	19.12.2016	22622	cv diurna deplasare in interes de serviciu	salariat	17,00
9	19.12.2016	22653	cv diurna deplasare in interes de serviciu	salariat	51,00
10	19.12.2016	22624	cv diurna deplasare in interes de serviciu	salariat	34,00
11	19.12.2016	22625	cv diurna deplasare in interes de serviciu	salariat	34,00
12	19.12.2016	22626	cv diurna deplasare in interes de serviciu	salariat	51,00
13	19.12.2016	22627	cv diurna deplasare in interes de serviciu	salariat	85,00
14	19.12.2016	22628	cv diurna deplasare in interes de serviciu	salariat	34,00
15	19.12.2016	22587	cv diurna deplasare in interes de serviciu	salariat	17,00
16	19.12.2016	22632	cv diurna deplasare in interes de serviciu	salariat	34,00
17	19.12.2016	22631	cv diurna deplasare in interes de serviciu	salariat	34,00
18	19.12.2016	22630	cv diurna deplasare in interes de serviciu	salariat	51,00
19	19.12.2016	22629	cv diurna deplasare in interes de serviciu	salariat	51,00
	TOTAL				731,00

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	19.12.2016	22635	cv chelt depasare in interes de serviciu	salariat	226,25
2	19.12.2016	22636	cv cazare	Premier Hosting SRL	250,00
3	19.12.2016	22637	cv cazare	Solar Tour SRL	280,00
4	19.12.2016	22638	cv cazare	Orient Company SRL	400,00
5	19.12.2016	22639	cv cazare	Expres Orient Junior SRL	480,00
6	19.12.2016	22634	cv chelt depasare in interes de serviciu	salariat	11,00
7	19.12.2016	22641	cv cazare	Mialis Import Export SRL	720,00
8	19.12.2016	22642	cv cazare	Mileea SRL	1.080,00
9	19.12.2016	12640	cv bilet de avion	Weco TMC SRL	1.754,48
10	19.12.2016	12639	cv bilet de avion	Weco TMC SRL	906,49
11	19.12.2016	12641	cv bilet de avion	Danco Pro Communication SRL	2.564,26
12	19.12.2016	12651	cv reparatii auto	Service Auto Serus SRL	2.445,70
13	19.12.2016	12650	cv reparatii auto	Service Auto Serus SRL	2.206,32
14	19.12.2016	12649	cv reparatii auto	Service Automobile SA Deva	2.389,60
15	19.12.2016	12648	cv reparatii auto	Service Automobile SA Deva	3.287,97
16	19.12.2016	12648	cv reparatii auto	Service Automobile SA Deva	1.862,45
17	19.12.2016	12642	cv itp auto	Auto Sima Beyer Import Export SRL	145,20
18	19.12.2016	12647	cv reparatii auto	Auto Sima Beyer Import Export SRL	3.894,57
19	19.12.2016	12652	cv itp auto	Service Auto Serus SRL	96,00
20	19.12.2016	12644	cv reparatii auto	Service Auto Serus SRL	610,57
21	19.12.2016	12645	cv reparatii auto	Service Auto Serus SRL	5.363,64
	TOTAL				30.974,50

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

**CAPITOLUL 51,01,65,01 "CHELTUIELI AFERENTE PROGRAMELOR CU FINANTARE RAMBURSABILA"
TITLUL XI CHELTUIELI AFERENTE PROGRAMELOR CU FINANTARE RAMBURSABILA**

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	19.12.2016	12643	alim cont plata comision bancar	ANAF	977,97
	TOTAL				977,97