

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	23,05,2014	6904	diurna cf deplasare in interes de serviciu	salariat	13,00
2	23,05,2014	6914	diurna cf deplasare in interes de serviciu	salariat	39,00
3	23,05,2014	6913	diurna cf deplasare in interes de serviciu	salariat	39,00
4	23,05,2014	6913	diurna cf deplasare in interes de serviciu	salariat	39,00
5	23,05,2014	6911	diurna cf deplasare in interes de serviciu	salariat	39,00
6	23,05,2014	6910	diurna cf deplasare in interes de serviciu	salariat	39,00
7	23,05,2014	6909	diurna cf deplasare in interes de serviciu	salariat	39,00
8	23,05,2014	6908	diurna cf deplasare in interes de serviciu	salariat	39,00
9	23,05,2014	6906	diurna cf deplasare in interes de serviciu	salariat	39,00
10	23,05,2014	6907	diurna cf deplasare in interes de serviciu	salariat	39,00
11	23,05,2014	6900	diurna cf deplasare in interes de serviciu	salariat	65,00
12	23,05,2014	6899	diurna cf deplasare in interes de serviciu	salariat	52,00
13	23,05,2014	6897	diurna cf deplasare in interes de serviciu	salariat	52,00
14	23,05,2014	6895	diurna cf deplasare in interes de serviciu	salariat	65,00
15	23,05,2014	6893	diurna cf deplasare in interes de serviciu	salariat	52,00
16	23,05,2014	6891	diurna cf deplasare in interes de serviciu	salariat	65,00
17	23,05,2014	6890	diurna cf deplasare in interes de serviciu	salariat	13,00
	TOTAL				728,00

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=6-7
1	23,05,2014	6897	cazare cf deplasare in interes de serviciu	Hotel Victoria	200,00
2	23,05,2014	6896	cazare cf deplasare in interes de serviciu	Hotel Victoria	400,00
3	23,05,2014	6892	cazare cf deplasare in interes de serviciu	Hotel Victoria	400,00
4	23,05,2014	6894	cazare cf deplasare in interes de serviciu	Hotel Victoria	400,00
5	23,05,2014	6902	cazare cf deplasare in interes de serviciu	Hotel Victoria	400,00
6	23,05,2014	6901	cazare cf deplasare in interes de serviciu	Hotel Victoria	400,00
7	23,05,2014	6905	cazare cf deplasare in interes de serviciu	Suc pt Repr si Protocol Triumf	1.614,60
8	23,05,2014	5407	cazare cf deplasare in interes de serviciu	Suc pt Repr si Protocol Triumf	645,84
9	23,05,2014	6903	taxa pod cf deplasare in interes de serviciu	salariat	26,00
	TOTAL				4.486,44

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

**CAPITOLUL 51.01 "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	23,05,2014	5507	serv cazare SMIS 38488	TH Top Hotels SRL	1.514,82
2	23,05,2014	5508	serv cazare SMIS 38488	TH Top Hotels SRL	8.583,96
3	23,05,2014	5509	serv cazare SMIS 38488	TH Top Hotels SRL	901,22
	TOTAL				11.000,00