

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

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5=6-7</b>
1	25,11,2014	8013	ch diurna deplasari in inters de serv	salariat	13
2	25,11,2014	8052	ch diurna deplasari in inters de serv	salariat	13
3	25,11,2014	8012	ch diurna deplasari in inters de serv	salariat	78
4	25,11,2014	7608	ch diurna deplasari in inters de serv	salariat	78
5	25,11,2014	7603	ch diurna deplasari in inters de serv	salariat	130
6		8102			65
7		8104			13
8		8101			26
9					
10					
11					
12					
13					
	<b>TOTAL</b>				

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	25,11,2014	15023	cv serv cazare	Belvedere Horeca SRL	1,800.00
2	25,11,2014	15022	cv serv cazare	Wind Energy Invest	600.00
3	25,11,2014	15020	cv publicare ordine	Monitorul Oficial RA	438.00
4	25,11,2014	15018	cv serv organizare evenimente	Ana Hotels SA	63,698.80
5	25,11,2014	15019	cv consum apa	Apa Nova Bucuresti	1,190.28
6	25,11,2014	15020	cv energie electrica	DB Schenker Romtrans	122.61
7	25,11,2014	15021	cv serv cazare	H&CS SRL	420.00
8	25,11,2014	15017	cv serv intret si exploatare centrala Millo	Viosil Instalconstruct SRL	7,438.76
9	25,11,2014	8014	ch deplasare in interes de serviciu	salariat	144.67
10	25,11,2014	7604	ch deplasare in interes de serviciu	salariat	101.86
11	25,11,2014	7605	ch deplasare in interes de serviciu	salariat	247.09
12	25,11,2014	7606	ch deplasare in interes de serviciu	salariat	463.48
13	25,11,2014	8015	ch deplasare in interes de serviciu	salariat	253.81
14	25,11,2014	8017	ch deplasare in interes de serviciu	salariat	349.03
15	25,11,2014	8011	ch deplasare in interes de serviciu	salariat	120.00
16	25,11,2014	7610	ch deplasare in interes de serviciu	salariat	78.00
17	25,11,2014	7609	ch deplasare in interes de serviciu	salariat	351.74
18	25,11,2014	7702	ch deplasare in interes de serviciu	salariat	120.00
19	25,11,2014	7602	ch deplasare in interes de serviciu	salariat	511.30
20	25,11,2014	7598	ch deplasare in interes de serviciu	salariat	48.44
21	25,11,2014	7601	ch deplasare in interes de serviciu	salariat	339.53
22	25,11,2014	7599	ch deplasare in interes de serviciu	salariat	72.42
23	25,11,2014	7600	ch deplasare in interes de serviciu	salariat	253.18
24	25,11,2014	8105	ch deplasare in interes de serviciu	salariat	225.70

25	25,11,2014	8103	ch deplasare in interes de serviciu	salariat	596.39
26	25,11,2014	14930	cv ser reparatii auto	Service Automobile SA	3,469.31
27	25,11,2014	14945	cv serv arhivare	Arhive Securizate	3,600.00
28	25,11,2014	14966	cv inchiriere Piata Presei Libere	RAAPPS	84,039.10
31	25,11,2014	15025	cv prestari servicii	RAAPPS	7,794.38
32	25,11,2014	15026	cv consum apa si salubritate	RAAPPS	2,378.06
33	25,11,2014	15027	cv inchiriere Splaiul Independentei	RAAPPS	800.54
34	25,11,2014	15029	achiz saci pvc	Moviplast SRL	2,480.00
35	25,11,2014	15028	cv chirie spatiu	CC al INS	1,000.00
36	25,11,2014	15042	cota parte rep instalatii	MP PICCJ	962.44
37	25,11,2014	15040	cv documente cu regim special	CN Imprimeria Nationala	6,392.20
38	25,11,2014	15041	Cota parte prestari serv	DGRFPB	365.89
39	25,11,2014	15030	cv serv traducere	REMARX SRL	1,402.44
40	25,11,2014	15031	cv serv traducere	REMARX SRL	3,707.60
41	25,11,2014	15033	cv bilet avion	Olimpic Internationa	1,264.38
42	25,11,2014	15034	cv bilet avion	Weco TMC SRL	634.47
43	25,11,2014	15035	cv bilet avion	Travel Time D R SRL	3,463.78
44	25,11,2014	15036	cv bilet avion	Eximtur SRL	2,157.40
45	25,11,2014	15037	cv bilet avion	Olimpic Internationa	1,454.18
46	25,11,2014	15038	cv bilet avion	Olimpic Internationa	979.03
47	25,11,2014	15039	cv bilet avion	Travel Time D R SRL	2,510.05
48	25,11,2014	15024	cv cazare	Aurati Sercom	130.00
	<b>TOTAL</b>				<b>210,970.34</b>

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**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"  
TITLUL X ACTIVE NEFINANCIARE**

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5=6-7</b>

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**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"  
TITLUL VIII PROIECTE CU FINANTARE DIN FEN POSTADERARE**

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5=6-7</b>
1	12,11,2014	17935	chelt depl in interes de serv SMIS 31224	salariat	26.68
2	12,11,2014	17936	chelt depl in interes de serv SMIS 31224	salariat	151.22
3	12,11,2014	17937	chelt depl in interes de serv SMIS 31224	salariat	27.10
4	12,11,2014	17938	chelt depl in interes de serv SMIS 31224	salariat	23.78
5	12,11,2014	17939	chelt depl in interes de serv SMIS 31224	salariat	134.77
6	12,11,2014	17940	chelt depl in interes de serv SMIS 31224	salariat	22.45
	TOTAL				386.00

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

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5=6-7</b>
1					
2					
3					
	TOTAL				0.00

**MINISTERUL FINANTELOR PUBLICE  
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**CAPITOLUL 54.01 "ALTE SERVICII PUBLICE GENERALE"  
TITLUL II BUNURI SI SERVICII**

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5=6-7</b>
1	24,11,2014	14956	serv avocatale	Ciocal Gavril Gabriel	250.00
2		14957	serv avocatale	Sangerean Horatiou Mircea	250.00
3					
	TOTAL				500.00

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**CAPITOLUL 54.01 "ALTE SERVICII PUBLICE GENERALE"  
TITLUL IX ALTE CHELTUIELI**

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5=6-7</b>
1					
2					
3					
	TOTAL				0.00