

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	27,10,2014	7804	cv diurna deplasare in interes de serviciu	salariat	39.00
2	27,10,2014	7806	cv diurna deplasare in interes de serviciu	salariat	39.00
3	27,10,2014	7805	cv diurna deplasare in interes de serviciu	salariat	26.00
4	27,10,2014	7803	cv diurna deplasare in interes de serviciu	salariat	26.00
5	27,10,2014	7526	cv diurna deplasare in interes de serviciu	salariat	13.00
6	27,10,2014	7699	cv diurna deplasare in interes de serviciu	salariat	117.00
7	27,10,2014	7709	cv diurna deplasare in interes de serviciu	salariat	26.00
8	27,10,2014	7712	cv diurna deplasare in interes de serviciu	salariat	182.00
9	27,10,2014	7523	cv diurna deplasare in interes de serviciu	salariat	13.00
	TOTAL				481.00

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	27,10,2014	7807	cv cazare	Racova SA	900.00
2	27,10,2014	7802	cv cazare	Milcovul SA	443.32
3	27,10,2014	13552	cv cazare	Crescendo SRL	590.00
4	27,10,2014	13550	cv indemnizatie de mutare	salariat	2,867.00
5	27,10,2014	13551	cv transp mutare temp	salariat	132.00
6	27,10,2014	7705	chelt deplasare in interes de serviciu	salariat	114.48
7	27,10,2014	7520	chelt deplasare in interes de serviciu	salariat	1,510.92
8	27,10,2014	7516	chelt deplasare in interes de serviciu	salariat	114.90
9	27,10,2014	7513	chelt deplasare in interes de serviciu	salariat	181.40
10	27,10,2014	7525	chelt deplasare in interes de serviciu	salariat	232.50
11	27,10,2014	7515	chelt deplasare in interes de serviciu	salariat	201.29
12	27,10,2014	7717	chelt deplasare in interes de serviciu	salariat	819.17
13	27,10,2014	7718	chelt deplasare in interes de serviciu	salariat	275.17
14	27,10,2014	7522	chelt deplasare in interes de serviciu	salariat	2,064.42
15	27,10,2014	7698	chelt deplasare in interes de serviciu	salariat	410.07
16	27,10,2014	7708	chelt deplasare in interes de serviciu	salariat	337.22
17	27,10,2014	7713	chelt deplasare in interes de serviciu	salariat	420.00
18	27,10,2014	7710	chelt deplasare in interes de serviciu	salariat	1,612.90
19	27,10,2014	7524	chelt deplasare in interes de serviciu	salariat	100.00
20	27,10,2014	7704	chelt deplasare in interes de serviciu	salariat	494.45
21	27,10,2014	13596	cv bilet de avion	Olimpic Intern Turism SRL	3,023.00
22	27,10,2014	13595	cv bilet de avion	Olimpic Intern Turism SRL	1,214.92
23	27,10,2014	13594	cv bilet de avion	Mareea ComturSRL	1,873.91
24	27,10,2014	13593	cv bilet de avion	Olimpic Intern Turism SRL	1,259.23

25	27,10,2014	13592	cv bilet de avion	Eximtur SRL	3,081.82
26	27,10,2014	13591	cv bilet de avion	Eximtur SRL	444.52
27	27,10,2014	13590	cv bilet de avion	Olimpic Intern Turism SRL	1,336.17
28	27,10,2014	13508	cv energie electrica	DGRFP Brasov	72,373.58
29	27,10,2014	13614	cv bilet de avion	Weco TCM	2,382.80
30	27,10,2014	13611	cv bilet de avion	Eximtur SRL	1,550.05
31	27,10,2014	13612	cv bilet de avion	Weco TCM	2,229.44
32	27,10,2014	13615	cv bilet de avion	Weco TCM	2,326.04
33	27,10,2014	13613	cv bilet de avion	Weco TCM	1,013.24
34	27,10,2014	13602	cv bilet de avion	Mareea ComturSRL	2,859.85
35	27,10,2014	13603	cv bilet de avion	Mareea ComturSRL	1,515.90
36	27,10,2014	13604	cv bilet de avion	Travel Time D& R	864.63
37	27,10,2014	13605	cv bilet de avion	Travel Time D& R	4,238.30
38	27,10,2014	13606	cv bilet de avion	Travel Time D& R	4,413.51
39	27,10,2014	13607	cv bilet de avion	Travel Time D& R	1,852.50
40	27,10,2014	13608	cv bilet de avion	Travel Time D& R	5,022.06
41	27,10,2014	13610	cv bilet de avion	Eximtur SRL	4,763.45
42	27,10,2014	13521	cv apa si salubritate	RAAPPS	8,166.69
	TOTAL				141,626.82

**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	27,10,2014	13571	alimentare cont licitatie plata externa	ANAF	85,848.00
2	27,10,2014	13572	alimentare cont licitatie plata externa	ANAF	190.00
3	2710.2014	13599	cv consult achizitii RAMP CS 20	PFA Victor Voicu Constantin	38,027.18
	TOTAL				124,065.18