

MINISTERUL FINANTELOR PUBLICE  
 AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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

| <b>Nr crt</b> | <b>Data</b>  | <b>Document<br/>(OP, FV,<br/>CEC)</b> | <b>Explicatii</b> | <b>Furnizor / Beneficiar</b> | <b>Suma<br/>(lei)</b> |
|---------------|--------------|---------------------------------------|-------------------|------------------------------|-----------------------|
| <b>0</b>      | <b>1</b>     | <b>2</b>                              | <b>3</b>          | <b>4</b>                     | <b>5</b>              |
| 1             | 06-03-2020   | 20176                                 | diurna            | salariat                     | 80                    |
| 2             | 06-03-2020   | 20171                                 | diurna            | salariat                     | 20                    |
| 3             | 06-03-2020   | 20472                                 | diurna            | salariat                     | 20                    |
| 4             | 06-03-2020   | 20175                                 | diurna            | salariat                     | 80                    |
| 5             | 06-03-2020   | 20177                                 | diurna            | salariat                     | 140                   |
| 6             | 06-03-2020   | 20178                                 | diurna            | salariat                     | 140                   |
| 7             | 06-03-2020   | 20179                                 | diurna            | salariat                     | 20                    |
| 8             | 06-03-2020   | 20180                                 | diurna            | salariat                     | 20                    |
|               | <b>TOTAL</b> |                                       |                   |                              | <b>520</b>            |

51.01.20

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

| <b>Nr crt</b> | <b>Data</b>  | <b>Document<br/>(OP, FV,<br/>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</b>          |
| 1             | 06-03-2020   | 2816                                  | energie electrica si termica | DGRFP IASI                 | 699.39            |
| 2             | 06-03-2020   | 2817                                  | apa salubritate              | DGRFP IASI                 | 112.95            |
| 3             | 06-03-2020   | 2818                                  | paza                         | DGRFP IASI                 | 461.44            |
| 4             | 06-03-2020   | 20181                                 | cazare                       | Mialis Import Export       | 2,100.00          |
| 5             | 06-03-2020   | 20173                                 | cazare                       | Moara Dragaicilor          | 390.00            |
|               | <b>TOTAL</b> |                                       |                              |                            | <b>3,763.78</b>   |

5085

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**CONTUL 5085 –SUME REZULTATE DIN VALORIFICAREA BUNURILOR INTRATE  
ÎN PROPRIETATEA PRIVATĂ A STATULUI**

| <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             | 06-03-2020  | 2802                          | virare suma incasari bunuri confiscate | Bugetul de Stat            | 151,134.81        |
|               | TOTAL       |                               |  |                            | <b>151,134.81</b> |