

MINISTERUL JUSTIȚIEI
 ADMINISTRAȚIA NAȚIONALĂ A PENITENCIARELOR
 Penitenciarul Slobozia

Situație privind plățile efectuate din fonduri publice în perioada 01.06.2017 - 30.06.2017

Nr. crt.	Nr. doc.	Data	Capitol	Titlu	Valoare	Detalii
1	12457	08.06.2017	61.10	10	665,646.00	salarii de baza
2	12458	08.06.2017	61.10	10	86,584.00	salarii de baza
3	12459	08.06.2017	61.10	10	18,653.00	salarii de baza
4	12460	08.06.2017	61.10	10	3,825.00	salarii de baza
5	12461	08.06.2017	61.10	10	195,374.00	salarii de baza
6	12462	08.06.2017	61.10	10	30,729.07	salarii de baza
7	12463	08.06.2017	61.10	10	4,385.77	transport la si de la locul de munca
8	12464	08.06.2017	61.10	10	1,076.00	salarii de baza
9	12465	08.06.2017	61.10	10	34.00	salarii de baza
10	12466	08.06.2017	61.10	10	40,075.00	salarii de baza
11	12467	08.06.2017	61.10	10	58.00	salarii de baza
12	12470	08.06.2017	61.10	10	.670.00	salarii de baza
13	12471	08.06.2017	61.10	10	6,351.00	salarii de baza
14	12472	08.06.2017	61.10	10	880.00	salarii de baza
15	12473	08.06.2017	61.10	10	4,150.00	salarii de baza
16	12474	08.06.2017	61.10	10	1,142.00	salarii de baza
17	12475	08.06.2017	61.10	10	36.00	salarii de baza
18	12476	08.06.2017	61.10	10	376.00	salarii de baza
19	12477	08.06.2017	61.10	10	61.00	salarii de baza
20	12478	08.06.2017	61.10	10	12,512.00	salarii de baza
21	12479	08.06.2017	61.10	10	2,108.00	salarii de baza
22	12480	08.06.2017	61.10	10	2,890.00	salarii de baza
23	12481	08.06.2017	61.10	10	7,079.00	salarii de baza
24	12482	08.06.2017	61.10	10	1,129.67	salarii de baza
25	12483	08.06.2017	61.10	10	110.36	transport la si de la locul de munca
26	12488	12.06.2017	61.10	10	37.72	medicamente
27	12489	12.06.2017	61.10	10	71.78	medicamente
28	12490	12.06.2017	61.10	10	47.61	medicamente
29	12491	12.06.2017	61.10	10	8,924.00	servicii medicina dentara
30	12492	12.06.2017	61.10	10	544.74	transport CO
31	12493	12.06.2017	61.10	10	518.81	transport CO
32	12494	12.06.2017	61.10	10	510.40	transport CO
33	12495	12.06.2017	61.10	10	513.38	transport CO
34	12496	12.06.2017	61.10	10	508.41	transport CO
35	12497	12.06.2017	61.10	10	7.58	medicamente
36	12498	12.06.2017	61.10	10	481.60	transport CO
37	12499	12.06.2017	61.10	10	29.31	medicamente
38	12500	12.06.2017	61.10	10	86.24	medicamente
39	12501	12.06.2017	61.10	10	218.81	medicamente
40	12502	12.06.2017	61.10	10	28.99	medicamente
41	12503	12.06.2017	61.10	10	548.13	transport CO
42	12504	12.06.2017	61.10	10	550.85	transport CO
43	12505	12.06.2017	61.10	10	34.00	indemnizatie de delegare
44	12507	12.06.2017	61.10	10	229.86	medicamente

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45	12508	12.06.2017	61.10	10	34.00	indemnizatie de delegare
46	12509	12.06.2017	61.10	10	546.72	transport CO
47	12511	12.06.2017	61.10	10	525.29	transport CO
48	12512	12.06.2017	61.10	10	510.54	transport CO
49	12513	12.06.2017	61.10	10	511.58	transport CO
50	12514	12.06.2017	61.10	10	88.52	medicamente
51	12515	12.06.2017	61.10	10	73.28	medicamente
52	12516	12.06.2017	61.10	10	216.83	medicamente
53	12517	12.06.2017	61.10	10	66.31	medicamente
54	12518	12.06.2017	61.10	10	164.82	medicamente
55	12519	12.06.2017	61.10	10	209.87	medicamente
56	12520	12.06.2017	61.10	10	94.86	medicamente
57	12521	12.06.2017	61.10	10	151.79	medicamente
58	12522	12.06.2017	61.10	10	112.32	medicamente
59	12523	12.06.2017	61.10	10	101.17	medicamente
60	12524	12.06.2017	61.10	10	226.00	medicamente
61	12525	13.06.2017	61.10	10	4,800.00	norma de hrana
62	12526	13.06.2017	61.10	10	76.02	medicamente
63	12527	13.06.2017	61.10	10	14.00	medicamente
64	12528	16.06.2017	61.10	10	1,301.00	salarii de baza
65	12529	16.06.2017	61.10	10	1,796.00	salarii de baza
66	12530	16.06.2017	61.10	10	489.00	salarii de baza
67	12531	16.06.2017	61.10	10	15.00	salarii de baza
68	12532	16.06.2017	61.10	10	161.00	salarii de baza
69	12533	16.06.2017	61.10	10	26.00	salarii de baza
70	12534	16.06.2017	61.10	10	84,343.00	salarii de baza
71	12535	16.06.2017	61.10	10	86,447.00	salarii de baza
72	12536	16.06.2017	61.10	10	8,909.00	salarii de baza
73	12537	16.06.2017	61.10	10	796.00	salarii de baza
74	12538	16.06.2017	61.10	10	2,157.00	salarii de baza
75	12539	16.06.2017	61.10	10	381.00	salarii de baza
76	12540	16.06.2017	61.10	10	12.00	salarii de baza
77	12541	16.06.2017	61.10	10	125.00	salarii de baza
78	12542	16.06.2017	61.10	10	21.00	salarii de baza
79	12551	28.06.2017	61.10	10	85.00	indemnizatie de delegare
80	12543	28.06.2017	61.10	10	485.57	transport CO
81	12544	28.06.2017	61.10	10	527.74	transport CO
82	12545	28.06.2017	61.10	10	550.85	transport CO
83	12546	28.06.2017	61.10	10	487.82	transport CO
84	12547	28.06.2017	61.10	10	566.35	transport CO
85	12548	28.06.2017	61.10	10	62.37	medicamente
86	12549	28.06.2017	61.10	10	495.30	transport CO
87	12550	28.06.2017	61.10	10	198.06	medicamente
88	12553	28.06.2017	61.10	10	553.56	transport CO
89	12554	28.06.2017	61.10	10	502.28	transport CO
90	12555	28.06.2017	61.10	10	15.40	medicamente
91	12556	28.06.2017	61.10	10	529.26	transport CO
92	12558	28.06.2017	61.10	10	539.19	transport CO
93	12559	28.06.2017	61.10	10	46.52	medicamente
94	12560	28.06.2017	61.10	10	440.89	transport CO

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95	12562	28.06.2017	61.10	10	65.93	medicamente
96	12563	28.06.2017	61.10	10	557.73	transport CO
97	12564	28.06.2017	61.10	10	283.16	medicamente
98	12565	28.06.2017	61.10	10	41.62	medicamente
99	12566	28.06.2017	61.10	10	207.17	medicamente
100	12567	28.06.2017	61.10	10	41.65	medicamente
101	12568	28.06.2017	61.10	10	110.00	medicamente
TOTAL					1,302,723.43	

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