

MINISTERUL JUSTIȚIEI
ADMINISTRAȚIA NAȚIONALĂ A PENITENCIARELOR
Penitenciarul Slobozia

Situație privind plățile efectuate din fonduri publice în perioada 01.08.2017 - 31.08.2017

Nr. crt.	Nr. doc.	Data	Capitol	Titlu	Valoare	Detalii
1	12689	09.08.2017	61.10	10	8.900,00	Salarii
2	12682	09.08.2017	61.10	10	7.348,00	Salarii
3	12670	09.08.2017	61.10	10	688.252,00	Salarii
4	12690	09.08.2017	61.10	10	2.347,00	Salarii
5	12683	09.08.2017	61.10	10	1.836,00	Salarii
6	12671	09.08.2017	61.10	10	130.638,00	Salarii
7	12672	09.08.2017	61.10	10	15.101,00	Salarii
8	12691	09.08.2017	61.10	10	2.477,00	Salarii
9	12673	09.08.2017	61.10	10	1.445,00	Salarii
10	12692	09.08.2017	61.10	10	6.166,00	Salarii
11	12674	09.08.2017	61.10	10	208.926,00	Salarii
12	12684	09.08.2017	61.10	10	4.338,00	Salarii
13	12675	09.08.2017	61.10	10	28.011,01	Salarii
14	12693	09.08.2017	61.10	10	961,25	Salarii
15	12694	09.08.2017	61.10	10	5.155,46	Salarii
16	12685	09.08.2017	61.10	10	1.451,00	Salarii
17	12676	09.08.2017	61.10	10	1.292,00	Salarii
18	12686	09.08.2017	61.10	10	46,00	Salarii
19	12677	09.08.2017	61.10	10	40,00	Salarii
20	12687	09.08.2017	61.10	10	478,00	Salarii
21	12678	09.08.2017	61.10	10	43.242,00	Salarii
22	12697	17.08.2017	61.10	10	62,00	Salarii
23	12698	17.08.2017	61.10	10	449,00	Salarii
26	12724	18.08.2017	61.10	10	68,00	Indemnizatie de delegare
27	12726	18.08.2017	61.10	10	102,00	Indemnizatie de delegare
28	12746	18.08.2017	61.10	10	164,82	Medicamente fpss
29	12708	18.08.2017	61.10	10	308,14	Medicamente fpss
30	12737	18.08.2017	61.10	10	30,54	Medicamente fpss
31	12741	18.08.2017	61.10	10	100,78	Medicamente fpss
32	12743	18.08.2017	61.10	10	62,06	Medicamente fpss
33	12733	18.08.2017	61.10	10	48,84	Medicamente fpss
34	12728	18.08.2017	61.10	10	517,35	Transport CO
35	12742	18.08.2017	61.10	10	395,26	Medicamente fpss
36	12710	18.08.2017	61.10	10	428,00	Transport CO
37	12717	18.08.2017	61.10	10	541,55	Transport CO
38	12731	18.08.2017	61.10	10	72,47	Medicamente fpss
39	12703	18.08.2017	61.10	10	516,36	Transport CO
40	12709	18.08.2017	61.10	10	337,49	Medicamente fpss
41	12722	18.08.2017	61.10	10	539,23	Transport CO
42	12704	18.08.2017	61.10	10	537,42	Transport CO
43	12736	18.08.2017	61.10	10	160,31	Medicamente fpss
44	12702	18.08.2017	61.10	10	517,35	Transport CO
45	12734	18.08.2017	61.10	10	480,61	Transport CO
46	12701	18.08.2017	61.10	10	513,45	Transport CO
47	12706	18.08.2017	61.10	10	172,48	Medicamente fpss
48	12713	18.08.2017	61.10	10	515,36	Transport CO
49	12720	18.08.2017	61.10	10	473,61	Transport CO
50	12700	18.08.2017	61.10	10	295,84	Medicamente fpss
51	12712	18.08.2017	61.10	10	262,10	Medicamente fpss
52	12735	18.08.2017	61.10	10	365,59	Medicamente fpss
53	12721	18.08.2017	61.10	10	537,42	Transport CO
54	12738	18.08.2017	61.10	10	267,68	Medicamente fpss

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55	12711	18.08.2017	61.10	10	59,14	Medicamente fpss
56	12716	18.08.2017	61.10	10	540,07	Transport CO
57	12725	18.08.2017	61.10	10	488,55	Transport CO
58	12732	18.08.2017	61.10	10	23,01	Medicamente fpss
59	12739	18.08.2017	61.10	10	103,55	Medicamente fpss
60	12714	18.08.2017	61.10	10	541,18	Medicamente fpss
61	12730	18.08.2017	61.10	10	287,73	Medicamente fpss
62	12744	18.08.2017	61.10	10	129,06	Medicamente fpss
63	12715	18.08.2017	61.10	10	517,35	Transport CO
64	12719	18.08.2017	61.10	10	538,45	Transport CO
65	12723	18.08.2017	61.10	10	512,39	Transport CO
66	12740	18.08.2017	61.10	10	118,12	Medicamente fpss
67	12745	18.08.2017	61.10	10	462,00	Transport CO
68	12705	18.08.2017	61.10	10	512,38	Transport CO
69	12707	18.08.2017	61.10	10	512,38	Transport CO
70	12718	18.08.2017	61.10	10	166,65	Medicamente fpss
71	12729	18.08.2017	61.10	10	215,62	Medicamente fpss
72	12749	21.08.2017	61.10	10	14,00	Medicamente fpss
73	12750	21.08.2017	61.10	10	75,52	Medicamente fpss
74	12751	23.08.2017	61.10	10	3,00	Medicamente fpss
75	12752	25.08.2017	61.10	10	992,00	norma hrana
76	12765	28.08.2017	61.10	10	119,00	Medicamente fpss
77	12767	28.08.2017	61.10	10	384,00	Medicamente fpss
78	12761	28.08.2017	61.10	10	519,33	Transport CO
79	12763	28.08.2017	61.10	10	539,48	Transport CO
80	12762	28.08.2017	61.10	10	445,53	Transport CO
81	12764	28.08.2017	61.10	10	475,47	Transport CO
82	12757	28.08.2017	61.10	10	499,47	Transport CO
83	12758	28.08.2017	61.10	10	465,07	Transport CO
84	12759	28.08.2017	61.10	10	537,42	Transport CO
85	12755	28.08.2017	61.10	10	554,98	Transport CO
86	12756	28.08.2017	61.10	10	491,53	Transport CO
87	12760	28.08.2017	61.10	10	515,36	Transport CO
88	12768	28.08.2017	61.10	10	20,00	Medicamente fpss
89	12769	29.08.2017	61.10	10	197,00	Medicamente fpss
TOTAL					1.180.869,62	

Director,
comisar șef de penitenciare Aurelian OVREIU

Director economic,
comisar șef de penitenciare Romeo MUSCA

Contabil șef,
comisar de penitenciare Lucica COMAN

întocmit,
subcomisar de penitenciare Alina CONSTANTIN