

MINISTERUL JUSTIȚIEI
ADMINISTRAȚIA NAȚIONALĂ A PENITENCIARELOR
Penitenciarul Slobozia

Situație privind plățile efectuate din fonduri publice în perioada 01.03.2019 - 31.03.2019

Nr. crt.	Nr. doc.	Data	Capitol	Titlu	Valoare	Detalii
1	12193	01.03.2019	61.10	10	460.00	Alocatie cazare
2	12195	07.03.2019	61.10	10	1,119,686.00	Salarii personal
3	12196	07.03.2019	61.10	10	14,492.00	Salarii personal
4	12197	07.03.2019	61.10	10	187,920.00	Salarii personal
5	12198	07.03.2019	61.10	10	3,840.00	Salarii personal
6	12199	07.03.2019	61.10	10	31,743.00	Salarii personal
7	12200	07.03.2019	61.10	10	217,901.00	Salarii personal
8	12201	07.03.2019	61.10	10	8,499.00	Salarii personal
9	12202	07.03.2019	61.10	10	31,058.58	Salarii personal
10	12203	07.03.2019	61.10	10	1,349.00	Salarii personal
11	12204	07.03.2019	61.10	10	29,886.00	Salarii personal
12	12206	07.03.2019	61.10	10	13,850.00	Salarii personal
13	12207	07.03.2019	61.10	10	2,691.00	Salarii personal
14	12208	07.03.2019	61.10	10	4,194.00	Salarii personal
15	12209	07.03.2019	61.10	10	167.00	Salarii personal
16	12210	07.03.2019	61.10	10	347.00	Salarii personal
17	12211	07.03.2019	61.10	10	2,600.00	Salarii personal
18	12212	07.03.2019	61.10	10	7,375.65	Transport la și de la locul de muncă
19	12213	07.03.2019	61.10	10	76.91	Transport la și de la locul de muncă
20	12214	07.03.2019	61.10	10	2,350.00	Salarii personal
21	12216	08.03.2019	61.10	10	345.00	Alocatie cazare
22	12218	11.03.2019	61.10	10	300.00	Alocatie cazare
23	12219	11.03.2019	61.10	10	300.00	Alocatie cazare
24	12221	12.03.2019	61.10	10	80.00	Indemnizație delegare
25	12222	12.03.2019	61.10	10	20.00	Indemnizație delegare
26	12223	12.03.2019	61.10	10	20.00	Indemnizație delegare
27	12224	12.03.2019	61.10	10	20.00	Indemnizație delegare
28	12225	12.03.2019	61.10	10	594.69	Transport CO
29	12226	12.03.2019	61.10	10	540.00	Transport CO
30	12227	12.03.2019	61.10	10	607.39	Transport CO
31	12228	12.03.2019	61.10	10	600.40	Transport CO
32	12229	12.03.2019	61.10	10	589.81	Transport CO
33	12230	12.03.2019	61.10	10	576.14	Transport CO
34	12231	12.03.2019	61.10	10	585.90	Transport CO
35	12232	12.03.2019	61.10	10	553.50	Transport CO
36	12233	12.03.2019	61.10	10	535.12	Transport CO
37	12234	12.03.2019	61.10	10	583.42	Transport CO
38	12235	12.03.2019	61.10	10	592.72	Transport CO
39	12236	12.03.2019	61.10	10	591.76	Transport CO
40	12237	12.03.2019	61.10	10	553.83	Transport CO
41	12238	12.03.2019	61.10	10	592.74	Transport CO
42	12239	12.03.2019	61.10	10	385.46	Transport CO
43	12240	12.03.2019	61.10	10	587.85	Transport CO
44	12241	12.03.2019	61.10	10	527.67	Transport CO
45	12242	12.03.2019	61.10	10	547.04	Transport CO
46	12243	12.03.2019	61.10	10	576.14	Transport CO
47	12244	12.03.2019	61.10	10	601.40	Transport CO
48	12245	12.03.2019	61.10	10	584.06	Transport CO
49	12246	12.03.2019	61.10	10	323.92	Medicamente fpss

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50	12247	12.03.2019	61.10	10	57.90	Medicamente fpss
51	12248	12.03.2019	61.10	10	57.54	Medicamente fpss
52	12249	12.03.2019	61.10	10	247.50	Medicamente fpss
53	12250	12.03.2019	61.10	10	71.00	Medicamente fpss
54	12251	12.03.2019	61.10	10	26.21	Medicamente fpss
55	12252	12.03.2019	61.10	10	164.21	Medicamente fpss
56	12253	12.03.2019	61.10	10	56.52	Medicamente fpss
57	12254	12.03.2019	61.10	10	20.88	Medicamente fpss
58	12255	12.03.2019	61.10	10	11.86	Medicamente fpss
59	12256	12.03.2019	61.10	10	247.86	Medicamente fpss
60	12257	12.03.2019	61.10	10	171.63	Medicamente fpss
61	12258	12.03.2019	61.10	10	63.20	Medicamente fpss
62	12259	12.03.2019	61.10	10	361.17	Medicamente fpss
63	12260	12.03.2019	61.10	10	30.35	Medicamente fpss
64	12261	12.03.2019	61.10	10	173.58	Medicamente fpss
65	12262	12.03.2019	61.10	10	32.94	Medicamente fpss
66	12263	12.03.2019	61.10	10	35.40	Medicamente fpss
67	12264	12.03.2019	61.10	10	133.45	Medicamente fpss
68	12265	12.03.2019	61.10	10	122.32	Medicamente pensionari
69	12266	12.03.2019	61.10	10	220.36	Medicamente pensionari
70	12267	12.03.2019	61.10	10	171.21	Medicamente pensionari
71	12268	12.03.2019	61.10	10	53.77	Medicamente pensionari
72	12269	12.03.2019	61.10	10	198.01	Medicamente pensionari
73	12270	12.03.2019	61.10	10	184.79	Medicamente pensionari
74	12271	12.03.2019	61.10	10	225.01	Medicamente pensionari
75	12272	12.03.2019	61.10	10	246.96	Medicamente pensionari
76	12273	12.03.2019	61.10	10	188.36	Medicamente pensionari
77	12274	12.03.2019	61.10	10	130.20	Medicamente pensionari
78	12275	12.03.2019	61.10	10	271.50	Medicamente pensionari
79	12276	12.03.2019	61.10	10	153.26	Medicamente pensionari
80	12277	12.03.2019	61.10	10	64.29	Medicamente pensionari
81	12278	12.03.2019	61.10	10	249.00	Medicamente pensionari
82	12279	12.03.2019	61.10	10	591.76	Transport CO
83	12280	12.03.2019	61.10	10	42.95	Salarii personal
84	12281	14.03.2019	61.10	10	1,895.00	Indemnizație delegare
85	12282	14.03.2019	61.10	10	43.00	Indemnizație delegare
86	12283	14.03.2019	61.10	10	157.00	Indemnizație delegare
87	12285	26.03.2019	61.10	10	150.93	Indemnizație delegare
88	12286	26.03.2019	61.10	10	123.97	Indemnizație delegare
89	12287	26.03.2019	61.10	10	187.28	Transport CO
90	12288	26.03.2019	61.10	10	151.78	Medicamente pensionari
91	12289	26.03.2019	61.10	10	259.29	Medicamente pensionari
92	12290	26.03.2019	61.10	10	56.52	Medicamente fpss
93	12291	26.03.2019	61.10	10	242.24	Medicamente fpss
94	12292	26.03.2019	61.10	10	460.00	Lucrari medicina dentara fpss
95	12293	26.03.2019	61.10	10	646.81	Transport CO
96	12294	26.03.2019	61.10	10	573.75	Transport CO
97	12295	26.03.2019	61.10	10	620.38	Transport CO
98	12296	26.03.2019	61.10	10	537.82	Transport CO
99	12297	26.03.2019	61.10	10	600.03	Transport CO
100	12298	26.03.2019	61.10	10	564.38	Transport CO
101	12299	26.03.2019	61.10	10	552.61	Transport CO
102	12300	26.03.2019	61.10	10	552.61	Transport CO
103	12301	26.03.2019	61.10	10	601.40	Transport CO
104	12302	26.03.2019	61.10	10	570.78	Transport CO
105	12303	26.03.2019	61.10	10	600.40	Transport CO
106	12304	26.03.2019	61.10	10	635.36	Transport CO

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107	12305	26.03.2019	61.10	10	606.39	Transport CO
108	12306	26.03.2019	61.10	10	587.41	Transport CO
109	12307	26.03.2019	61.10	10	608.39	Transport CO
110	12308	26.03.2019	61.10	10	620.38	Transport CO
111	12309	26.03.2019	61.10	10	98.00	Medicamente pensionari
TOTAL					1,712,182.96	

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