

MINISTERUL JUSTIȚIEI  
ADMINISTRAȚIA NAȚIONALĂ A PENITENCIARELOR  
Penitenciarul Slobozia

Fișă 32609/06.05.2019

Situație privind plățile efectuate din fonduri publice în perioada 01.04.2019 - 30.04.2019

Nr. crt.	Nr. doc.	Data	Capitol	Titlu	Valoare	Detalii
1	12312	08.04.2019	61.10	10	1,137,911.00	Salarii personal
2	12320	08.04.2019	61.10	10	14,231.00	Salarii personal
3	12326	08.04.2019	61.10	10	15,473.00	Salarii personal
4	12313	08.04.2019	61.10	10	192,186.00	Salarii personal
5	12321	08.04.2019	61.10	10	2,696.00	Salarii personal
6	12327	08.04.2019	61.10	10	3,944.00	Salarii personal
7	12310	08.04.2019	61.10	10	920.00	Alocatie cazare
8	12311	08.04.2019	61.10	10	5,750.00	Alocatie cazare
9	12314	08.04.2019	61.10	10	32,444.00	Salarii personal
10	12328	08.04.2019	61.10	10	2,397.00	Salarii personal
11	12315	08.04.2019	61.10	10	211,972.00	Salarii personal
12	12322	08.04.2019	61.10	10	4,144.00	Salarii personal
13	12329	08.04.2019	61.10	10	8,318.00	Salarii personal
14	12316	08.04.2019	61.10	10	30,890.00	Salarii personal
15	12323	08.04.2019	61.10	10	167.00	Salarii personal
16	12330	08.04.2019	61.10	10	1,349.00	Salarii personal
17	12317	08.04.2019	61.10	10	6,628.14	Transport la și de la locul de muncă
18	12324	08.04.2019	61.10	10	60.74	Transport la și de la locul de muncă
19	12318	08.04.2019	61.10	10	30,364.00	Salarii personal
20	12325	08.04.2019	61.10	10	381.00	Salarii personal
21	12331	10.04.2019	61.10	10	560.00	Indemnizație delegare
22	12333	10.04.2019	61.10	10	20.00	Indemnizație delegare
23	12334	10.04.2019	61.10	10	470.00	Indemnizație delegare
24	12336	10.04.2019	61.10	10	405.00	Indemnizație delegare
25	12338	10.04.2019	61.10	10	470.00	Indemnizație delegare
26	12339	10.04.2019	61.10	10	20.00	Indemnizație delegare
27	12340	10.04.2019	61.10	10	20.00	Indemnizație delegare
28	12341	10.04.2019	61.10	10	20.00	Indemnizație delegare
29	12342	10.04.2019	61.10	10	500.00	Indemnizație delegare
30	12344	10.04.2019	61.10	10	619.10	Transport CO
31	12345	10.04.2019	61.10	10	593.71	Transport CO
32	12346	10.04.2019	61.10	10	597.62	Transport CO
33	12347	10.04.2019	61.10	10	589.81	Transport CO
34	12348	10.04.2019	61.10	10	608.36	Transport CO
35	12349	10.04.2019	61.10	10	612.05	Transport CO
36	12350	10.04.2019	61.10	10	570.72	Transport CO
37	12351	10.04.2019	61.10	10	573.80	Transport CO
38	12352	10.04.2019	61.10	10	570.56	Transport CO
39	12353	10.04.2019	61.10	10	589.81	Transport CO
40	12354	10.04.2019	61.10	10	571.95	Transport CO
41	12355	10.04.2019	61.10	10	583.02	Transport CO
42	12356	10.04.2019	61.10	10	557.19	Transport CO
43	12357	10.04.2019	61.10	10	301.64	Medicamente fpss
44	12358	10.04.2019	61.10	10	415.00	Medicamente fpss
45	12359	10.04.2019	61.10	10	2,250.00	Lucrări medicina dentara fpss

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46	12360	10.04.2019	61.10	10	243.58	Medicamente fpss
47	12361	10.04.2019	61.10	10	28.52	Medicamente fpss
48	12362	10.04.2019	61.10	10	1,110.00	Lentile fpss
49	12363	10.04.2019	61.10	10	172.91	Medicamente fpss
50	12364	10.04.2019	61.10	10	225.10	Medicamente fpss
51	12365	10.04.2019	61.10	10	164.93	Medicamente fpss
52	12366	10.04.2019	61.10	10	22.95	Medicamente pensionari
53	12367	10.04.2019	61.10	10	382.42	Medicamente pensionari
54	12368	10.04.2019	61.10	10	152.32	Medicamente pensionari
55	12369	10.04.2019	61.10	10	74.82	Medicamente pensionari
56	12370	10.04.2019	61.10	10	54.93	Medicamente pensionari
57	12371	10.04.2019	61.10	10	238.00	Medicamente pensionari
58	12372	10.04.2019	61.10	10	139.76	Medicamente pensionari
59	12373	10.04.2019	61.10	10	230.25	Medicamente pensionari
60	12374	10.04.2019	61.10	10	201.10	Medicamente pensionari
61	12375	10.04.2019	61.10	10	144.85	Medicamente pensionari
62	12376	10.04.2019	61.10	10	82.99	Medicamente pensionari
63	12377	10.04.2019	61.10	10	192.00	Impozit medicamente pensionari
64	12378	10.04.2019	61.10	10	608.36	Transport CO
65	12379	10.04.2019	61.10	10	300.00	Lucrări medicina dentara fpss
66	12381	16.04.2019	61.10	10	20.00	Indemnizație delegare
67	12382	16.04.2019	61.10	10	20.00	Indemnizație delegare
68	12388	16.04.2019	61.10	10	60.00	Indemnizație delegare
69	12380	16.04.2019	61.10	10	571.95	Transport CO
70	12383	16.04.2019	61.10	10	608.92	Transport CO
71	12385	16.04.2019	61.10	10	571.95	Transport CO
72	12386	16.04.2019	61.10	10	632.37	Transport CO
73	12387	16.04.2019	61.10	10	618.38	Transport CO
74	12390	16.04.2019	61.10	10	596.40	Transport CO
75	12391	16.04.2019	61.10	10	634.37	Transport CO
76	12392	16.04.2019	61.10	10	559.96	Transport CO
77	12393	16.04.2019	61.10	10	570.24	Transport CO
78	12394	16.04.2019	61.10	10	521.76	Lentile fpss
79	12395	16.04.2019	61.10	10	69.61	Medicamente fpss
80	12396	16.04.2019	61.10	10	64.73	Medicamente fpss
81	12397	16.04.2019	61.10	10	132.71	Medicamente fpss
82	12398	16.04.2019	61.10	10	65.36	Medicamente pensionari
83	12399	16.04.2019	61.10	10	86.88	Medicamente pensionari
84	12400	16.04.2019	61.10	10	17.00	Impozit medicamente pensionari
85	12402	22.04.2019	61.10	10	627.05	Transport CO
86	12403	22.04.2019	61.10	10	633.04	Transport CO
87	12404	22.04.2019	61.10	10	556.44	Transport CO
88	12405	22.04.2019	61.10	10	576.56	Transport CO
89	12406	22.04.2019	61.10	10	56.52	Medicamente fpss
90	12407	22.04.2019	61.10	10	258.78	Medicamente fpss
91	12408	22.04.2019	61.10	10	350.00	Servicii turistice
92	12409	22.04.2019	61.10	10	475.56	Servicii turistice
93	12410	22.04.2019	61.10	10	1,450.00	Servicii turistice
94	12411	22.04.2019	61.10	10	1,450.00	Servicii turistice
95	12412	22.04.2019	61.10	10	780.00	Servicii turistice
96	12413	22.04.2019	61.10	10	574.00	Servicii turistice
97	12414	22.04.2019	61.10	10	950.00	Servicii turistice
98	12415	22.04.2019	61.10	10	1,107.53	Servicii turistice

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99	12416	22.04.2019	61.10	10	960.00	Servicii turistice
100	12417	22.04.2019	61.10	10	470.00	Servicii turistice
101	12418	22.04.2019	61.10	10	1,450.00	Servicii turistice
102	12419	22.04.2019	61.10	10	675.69	Medicamente pensionari
103	12420	22.04.2019	61.10	10	108.93	Medicamente pensionari
104	12421	22.04.2019	61.10	10	66.35	Medicamente pensionari
105	12422	22.04.2019	61.10	10	436.77	Medicamente pensionari
106	12423	22.04.2019	61.10	10	142.00	Impozit medicamente pensionari
<b>TOTAL</b>					<b>1,740,662.82</b>	

Director,  
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Director economic,  
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comisar șef de penitenciare Lucica COMAN

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