

MINISTERUL JUSTIȚIEI
 ADMINISTRAȚIA NAȚIONALĂ A PENITENCIARELOR
 Penitenciarul Slobozia

F2 390068 / 05.07.2019

Situație privind plățile efectuate din fonduri publice în perioada 01.06.2019 - 30.06.2019

Nr. crt.	Nr. doc.	Data	Capitol	Titlu	Valoare	Detalii
1	12526	06.06.2019	61.10	10	1,136,518.00	Salarii personal
2	12533	06.06.2019	61.10	10	13,936.00	Salarii personal
3	12538	06.06.2019	61.10	10	15,294.00	Salarii personal
4	12527	06.06.2019	61.10	10	193,008.00	Salarii personal
5	12534	06.06.2019	61.10	10	2,713.00	Salarii personal
6	12539	06.06.2019	61.10	10	3,925.00	Salarii personal
7	12528	06.06.2019	61.10	10	30,592.00	Alocatie cazare
8	12540	06.06.2019	61.10	10	2,700.00	Alocatie cazare
9	12529	06.06.2019	61.10	10	212,307.00	Norma de hrana luna iunie 2019
10	12535	06.06.2019	61.10	10	4,154.00	Norma de hrana luna iunie 2019
11	12541	06.06.2019	61.10	10	8,337.00	Norma de hrana luna iunie 2019
12	12530	06.06.2019	61.10	10	30,665.03	Echipament luna iunie 2019
13	12536	06.06.2019	61.10	10	167.00	Echipament luna iunie 2019
14	12542	06.06.2019	61.10	10	1,349.00	Echipament luna iunie 2019
15	12531	06.06.2019	61.10	10	30,346.00	Salarii personal
16	12537	06.06.2019	61.10	10	375.00	Salarii personal
17	12545	07.06.2019	61.10	10	20.00	Indemnizație delegare
18	12546	07.06.2019	61.10	10	20.00	Indemnizație delegare
19	12547	07.06.2019	61.10	10	20.00	Indemnizație delegare
20	12550	07.06.2019	61.10	10	1,450.00	Servicii turistice
21	12551	07.06.2019	61.10	10	392.00	Servicii turistice
22	12552	07.06.2019	61.10	10	591.09	Transport CO
23	12553	07.06.2019	61.10	10	645.35	Transport CO
24	12554	07.06.2019	61.10	10	630.37	Transport CO
25	12555	07.06.2019	61.10	10	635.36	Transport CO
26	12556	07.06.2019	61.10	10	630.82	Transport CO
27	12557	07.06.2019	61.10	10	549.49	Transport CO
28	12558	07.06.2019	61.10	10	619.38	Transport CO
29	12559	07.06.2019	61.10	10	580.28	Transport CO
30	12560	07.06.2019	61.10	10	618.75	Transport CO
31	12561	07.06.2019	61.10	10	629.56	Transport CO
32	12562	07.06.2019	61.10	10	609.39	Transport CO
33	12563	07.06.2019	61.10	10	593.17	Transport CO
34	12564	07.06.2019	61.10	10	621.05	Transport CO
35	12565	07.06.2019	61.10	10	561.49	Transport CO
36	12566	07.06.2019	61.10	10	635.36	Transport CO
37	12567	07.06.2019	61.10	10	332.00	Lucrări medicina dentara fpss
38	12568	07.06.2019	61.10	10	56.52	Medicamente fpss
39	12569	07.06.2019	61.10	10	353.54	Medicamente fpss
40	12570	07.06.2019	61.10	10	202.83	Medicamente fpss

41	12571	07.06.2019	61.10	10	237.00	Medicamente fpss
42	12572	07.06.2019	61.10	10	226.99	Medicamente fpss
43	12573	07.06.2019	61.10	10	132.57	Medicamente fpss
44	12574	07.06.2019	61.10	10	173.39	Medicamente fpss
45	12575	07.06.2019	61.10	10	243.58	Medicamente fpss
46	12576	07.06.2019	61.10	10	405.72	Medicamente fpss
47	12577	07.06.2019	61.10	10	238.52	Medicamente pensionari
48	12578	07.06.2019	61.10	10	149.21	Medicamente pensionari
49	12579	07.06.2019	61.10	10	105.10	Medicamente pensionari
50	12580	07.06.2019	61.10	10	61.26	Medicamente pensionari
51	12581	07.06.2019	61.10	10	64.98	Medicamente pensionari
52	12582	07.06.2019	61.10	10	70.23	Medicamente pensionari
53	12583	07.06.2019	61.10	10	47.65	Medicamente pensionari
54	12584	07.06.2019	61.10	10	83.00	Medicamente pensionari
55	12585	10.06.2019	61.10	10	7,102.61	Transport la și de la locul de muncă
56	12586	10.06.2019	61.10	10	54.88	Transport la și de la locul de muncă
57	12603	11.06.2019	61.10	10	1,450.00	Servicii turistice
58	12604	11.06.2019	61.10	10	630.00	Servicii turistice
59	12587	11.06.2019	61.10	10	635.36	Transport CO
60	12588	11.06.2019	61.10	10	700.00	Lentile fpss
61	12589	11.06.2019	61.10	10	1,100.00	Lentile fpss
62	12590	11.06.2019	61.10	10	959.00	Lucrări medicina dentara fpss
63	12591	11.06.2019	61.10	10	674.00	Lucrări medicina dentara fpss
64	12592	11.06.2019	61.10	10	350.00	Lucrări medicina dentara fpss
65	12593	11.06.2019	61.10	10	157.09	Lucrări medicina dentara fpss
66	12594	11.06.2019	61.10	10	142.26	Medicamente fpss
67	12595	11.06.2019	61.10	10	306.90	Medicamente fpss
68	12596	11.06.2019	61.10	10	150.97	Medicamente fpss
69	12597	11.06.2019	61.10	10	129.39	Medicamente fpss
70	12598	11.06.2019	61.10	10	90.66	Medicamente fpss
71	12599	11.06.2019	61.10	10	513.82	Medicamente pensionari
72	12600	11.06.2019	61.10	10	82.99	Medicamente pensionari
73	12601	11.06.2019	61.10	10	217.22	Medicamente pensionari
74	12602	11.06.2019	61.10	10	90.00	Medicamente pensionari
75	12605	21.06.2019	61.10	10	137.16	Medicamente pensionari
76	12606	21.06.2019	61.10	10	289.17	Medicamente pensionari
77	12607	21.06.2019	61.10	10	86.70	Medicamente pensionari
78	12608	21.06.2019	61.10	10	233.01	Medicamente pensionari
79	12609	21.06.2019	61.10	10	133.85	Medicamente pensionari
80	12610	21.06.2019	61.10	10	152.32	Medicamente pensionari
81	12611	21.06.2019	61.10	10	197.93	Medicamente pensionari
82	12612	21.06.2019	61.10	10	181.02	Medicamente pensionari
83	12613	21.06.2019	61.10	10	135.27	Medicamente pensionari
84	12614	21.06.2019	61.10	10	160.00	Medicamente pensionari
85	12626	24.06.2019	61.10	10	80.00	Indemnizație delegare
86	12627	24.06.2019	61.10	10	1,432.00	Servicii turistice
87	12628	24.06.2019	61.10	10	336.00	Servicii turistice
88	12615	24.06.2019	61.10	10	159.17	Medicamente fpss
89	12616	24.06.2019	61.10	10	158.20	Medicamente fpss
90	12617	24.06.2019	61.10	10	63.13	Medicamente fpss

91	12618	24.06.2019	61.10	10	352.96	Medicamente fpss
92	12619	24.06.2019	61.10	10	56.52	Medicamente fpss
93	12620	24.06.2019	61.10	10	1,416.87	Lentile fpss
94	12621	24.06.2019	61.10	10	243.15	Medicamente fpss
95	12622	24.06.2019	61.10	10	628.87	Transport CO
96	12623	24.06.2019	61.10	10	630.82	Transport CO
TOTAL					1,723,424.30	

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