

Administratia Nationala a Penitenciarelor - Aparat Central

Situatie privind cheltuielile efectuate din fonduri publice la data de 31 martie 2015

Nr.crt.	nr. Doc	data	capitol	titlul	suma	descriere
1	711	05.03.2015	61.08	56.18	2.717,90	bilete avion
2	714	05.03.2015	61.08	56.18	1.104,00	servicii hoteliere
3	737	09.03.2015	61.08	56.18	-0,01	regl. bilet avion
4	771	09.03.2015	61.08	56.18	8,03	decont cheltuieli deplasare
5	779	09.03.2015	61.08	56.18	37,09	decont cheltuieli deplasare
6	886	13.03.2015	61.08	56.18	33,08	cheltuieli deplasare
7	889	16.03.2015	61.08	56.18	71,70	cheltuieli deplasare
8	895	16.03.2015	61.08	56.18	35,13	cheltuieli deplasare
9	911	17.03.2015	61.08	56.18	65,25	avans deplasare penit.
10	913	17.03.2015	61.08	56.18	65,25	avans deplasare penit. Gherla
11	915	17.03.2015	61.08	56.18	125,25	avans deplasare penit. Gherla
12	1096	23.03.2015	61.08	56.18	-1,29	justificat avans deplasare
13	1099	23.03.2015	61.08	56.18	-28,10	justificat avans deplasare
14	1158	23.03.2015	61.08	56.18	-2,83	justificat avans deplasare
15	1161	25.03.2015	61.08	56.18	95,25	avans deplasare
16	1164	25.03.2015	61.08	56.18	49,54	cv cheltuieli deplasare
17	1191	30.03.2015	61.08	56.18	-18,20	justificat avans deplasare
18	712	05.03.2015	61.08	56.18	15.401,46	bilete avion
19	713	05.03.2015	61.08	56.18	6.256,00	servicii hpteliere
20	768	09.03.2015	61.08	56.18	45,53	cheltuieli transport
21	780	09.03.2015	61.08	56.18	210,16	cheltuieli transport
22	887	13.03.2015	61.08	56.18	187,46	cheltuieli deplasare
23	890	16.03.2015	61.08	56.18	406,30	cheltuieli deplasare
24	896	16.03.2015	61.08	56.18	199,09	cheltuieli deplasare
25	912	17.03.2015	61.08	56.18	369,75	avans deplasare penit. Gherla
26	914	17.03.2015	61.08	56.18	369,75	avans deplasare penit. Gherla
27	916	17.03.2015	61.08	56.18	709,75	avans deplasare penit. Gherla
28	1098	23.03.2015	61.08	56.18	-7,31	justificat avns deplasare
29	1100	23.03.2015	61.08	56.18	-159,25	justificat avans deplasare
30	1160	23.03.2015	61.08	56.18	-16,07	justificat avans deplasare
31	1163	25.03.2015	61.08	56.18	539,75	avans deplasare
32	1165	25.03.2015	61.08	56.18	280,74	cv cheltuieli deplasare
33	1192	30.03.2015	61.08	56.18	-103,15	justificat avans deplasare
proiect 6294					29.047,00	
34	659	02.03.2015	61.08	56.18	138,15	bilete avion
35	660	02.03.2015	61.08	56.18	9,45	decont stampila
36	917	18.03.2015	61.08	56.18	282,53	

37	923	18.03.2015	61.08	56.18	159,93	FACTURA BILETE AVION MORAR
38	925	18.03.2015	61.08	56.18	450,00	SERVICII TRADUCERE SI INTERPRETARIAT
39	927	18.03.2015	61.08	56.18	175,10	ARTICOLE BIROTICA /FF.64914/05.03.2015
40	966	20.03.2015	61.08	56.18	48,30	decont transport sesiune lucru A.1.3-MFN ARAD
41	967	20.03.2015	61.08	56.18	48,30	decont transport sesiune lucru A.1.3-MFN ARAD
42	983	20.03.2015	61.08	56.18	48,30	decont transport sesiune lucru A.1.3-MFN ARAD
43	989	20.03.2015	61.08	56.18	48,30	decont transport sesiune lucru A.1.3-MFN ARAD
44	1004	20.03.2015	61.08	56.18	76,91	decont transport sesiune lucru A.1.3-MFN ARAD
45	1011	20.03.2015	61.08	56.18	52,80	decont transport sesiune lucru A.1.3-MFN ARAD
46	1013	20.03.2015	61.08	56.18	74,33	decont transport sesiune lucru A.1.3-MFN ARAD
47	1021	20.03.2015	61.08	56.18	65,17	decont transport sesiune lucru A.1.3-MFN ARAD
48	1032	20.03.2015	61.08	56.18	60,00	decont transport sesiune lucru A.1.3-MFN ARAD
49	1036	20.03.2015	61.08	56.18	77,12	decont transport sesiune lucru A.1.3-MFN ARAD
50	1043	20.03.2015	61.08	56.18	68,56	decont transport sesiune lucru A.1.3-MFN ARAD
51	1140	20.03.2015	61.08	56.18	68,91	decont transport sesiune lucru A1.3 MFN ARAD
52	1142	20.03.2015	61.08	56.18	14,00	decont transport sesiune lucru A1.3 MFN ARAD
53	1145	20.03.2015	61.08	56.18	69,30	decont transport sesiune lucru A1.3 MFN ARAD
54	1147	20.03.2015	61.08	56.18	72,10	decont transport sesiune lucru A 5.1 MFN ARAD
55	1149	20.03.2015	61.08	56.18	68,53	decont transport sesiune lucru A 5.1 MFN ARAD
56	1151	20.03.2015	61.08	56.18	51,45	decont transport sesiune lucru A1.3 MFN ARAD
57	1153	20.03.2015	61.08	56.18	69,50	decont transport sesiune lucru A1.3 MFN ARAD
58	658	02.03.2015	61.08	56.18	782,87	bilete avion
59	661	02.03.2015	61.08	56.18	53,55	decont stampila
60	920	18.03.2015	61.08	56.18	1.601,03	PRODUSE PROMOVARE FF
61	924	18.03.2015	61.08	56.18	906,25	BILETE AVION MORAR
62	926	18.03.2015	61.08	56.18	2.550,00	SERVICII TRADUCERE SI INTERPRETARIAT

63	928	18.03.2015	61.08	56.18	992,22	ARTICOLE BIROTICA/FF64914/05.03. 2015
64	968	20.03.2015	61.08	56.18	273,70	decont transport sesiune lucru A.1.3-MFN ARAD
65	980	20.03.2015	61.08	56.18	273,70	decont transport sesiune lucru A.1.3-MFN ARAD
66	986	20.03.2015	61.08	56.18	273,70	decont transport sesiune lucru A.1.3-MFN ARAD
67	990	20.03.2015	61.08	56.18	273,70	decont transport sesiune lucru A.1.3-MFN ARAD
68	1007	20.03.2015	61.08	56.18	435,79	decont transport sesiune lucru A.1.3-MFN ARAD
69	1012	20.03.2015	61.08	56.18	299,20	decont transport sesiune lucru A.1.3-MFN ARAD
70	1014	20.03.2015	61.08	56.18	421,23	decont transport sesiune lucru A.1.3-MFN ARAD
71	1024	20.03.2015	61.08	56.18	369,27	decont transport sesiune lucru A.1.3-MFN ARAD
72	1033	20.03.2015	61.08	56.18	340,00	decont transport sesiune lucru A.1.3-MFN ARAD
73	1041	20.03.2015	61.08	56.18	437,01	decont transport sesiune lucru A.1.3-MFN ARAD
74	1045	20.03.2015	61.08	56.18	388,48	decont transport sesiune lucru A.1.3-MFN ARAD
75	1141	20.03.2015	61.08	56.18	390,51	decont transport sesiune lucru A1.3 MFN ARAD
76	1143	20.03.2015	61.08	56.18	79,32	decont transport sesiune lucru A1.3 MFN ARAD
77	1144	20.03.2015	61.08	56.18	392,70	decont transport sesiune lucru A1.3 MFN ARAD
78	1146	20.03.2015	61.08	56.18	408,55	decont transport sesiune lucru A 5.1 MFN ARAD
79	1148	20.03.2015	61.08	56.18	388,31	decont transport sesiune lucru A 5.1 MFN ARAD
80	1150	20.03.2015	61.08	56.18	291,52	decont transport sesiune lucru A1.3 MFN ARAD
81	1152	20.03.2015	61.08	56.18	393,81	decont transport sesiune lucru A1.3 MFN ARAD
proiect 6295					15.313,46	
82	905	16.03.2015	61.08	56.18	9,45	cv. achizitie stampila proiect
83	907	17.03.2015	61.08	56.18	41,72	cv. chelt. deplasare Tulcea 09-12.03.2015
84	909	17.03.2015	61.08	56.18	37,72	cv. chelt. deplasare Tulcea 09-12.03.2015
85	934	19.03.2015	61.08	56.18	435,00	cv. servicii interpretariat 10 - 11.03.2015

86	942	19.03.2015	61.08	56.18	4.515,00	plata serv. hoteliere 09-12.03.2015
87	1104	23.03.2015	61.08	56.18	20,97	decont deplasare TULCEA activ. 2.1
88	1105	23.03.2015	61.08	56.18	11,86	decont deplasare TULCEA activ. 2.1
89	1107	23.03.2015	61.08	56.18	65,88	decont deplasare TULCEA activ. 2.1
90	1109	23.03.2015	61.08	56.18	36,27	decont deplasare TULCEA activ. 2.1
91	1112	23.03.2015	61.08	56.18	21,23	decont deplasare TULCEA activ. 2.1
92	1113	23.03.2015	61.08	56.18	18,25	decont deplasare TULCEA activ. 2.1
93	1115	23.03.2015	61.08	56.18	40,72	decont deplasare TULCEA activ. 2.1
94	1117	23.03.2015	61.08	56.18	39,82	decont deplasare TULCEA activ. 2.1
95	1177	26.03.2015	61.08	56.18	87,41	decont deplasare Tulcea activ 2.1
96	906	16.03.2015	61.08	56.18	53,55	cv.achizitie stampila proiect
97	908	17.03.2015	61.08	56.18	236,42	cv. chelt. deplasare Tulcea 09-12.03.2015
98	910	17.03.2015	61.08	56.18	213,72	cv. chelt. deplasare Tulcea 09-12.03.2015
99	933	19.03.2015	61.08	56.18	2.465,00	cv. servicii interpretariat
100	943	19.03.2015	61.08	56.18	25.585,00	plata serv. hoteliere
101	1102	23.03.2015	61.08	56.18	118,82	decont deplasare TULCEA activ. 2.1
102	1106	23.03.2015	61.08	56.18	66,76	decont deplasare TULCEA activ. 2.1
103	1108	23.03.2015	61.08	56.18	373,32	decont deplasare TULCEA activ. 2.1
104	1110	23.03.2015	61.08	56.18	205,50	decont deplasare TULCEA activ. 2.1
105	1111	23.03.2015	61.08	56.18	120,29	decont deplasare TULCEA activ. 2.1
106	1114	23.03.2015	61.08	56.18	103,45	decont deplasare TULCEA activ. 2.1
107	1116	23.03.2015	61.08	56.18	230,76	decont deplasare TULCEA activ. 2.1
108	1118	23.03.2015	61.08	56.18	225,67	decont deplasare TULCEA activ. 2.1
	proiect 6563				35.379,56	