

MINISTERUL JUSTIȚIEI
 ADMINISTRAȚIA NAȚIONALĂ A PENITENCIARELOR
 Penitenciarul Slobozia

Situație privind plățile efectuate din fonduri publice în perioada 01.04.2017 - 30.04.2017

Nr. crt.	Nr. doc.	Data	Capitol	Titlu	Valoare	Detalii
1	12237	07.04.2017	61.10	10	658,833.00	salarii
2	12238	07.04.2017	61.10	10	88,021.00	salarii
3	12239	07.04.2017	61.10	10	18,869.00	salarii
4	12240	07.04.2017	61.10	10	212,147.00	salarii
5	12241	07.04.2017	61.10	10	31,565.82	salarii
6	12242	07.04.2017	61.10	10	5,312.34	salarii
7	12243	07.04.2017	61.10	10	1,087.00	salarii
8	12244	07.04.2017	61.10	10	35.00	salarii
9	12245	07.04.2017	61.10	10	39,492.00	salarii
10	12246	07.04.2017	61.10	10	59.00	salarii
11	12248	07.04.2017	61.10	10	670.00	salarii
12	12250	07.04.2017	61.10	10	6,194.00	salarii
13	12251	07.04.2017	61.10	10	880.00	salarii
14	12252	07.04.2017	61.10	10	4,190.00	salarii
15	12253	07.04.2017	61.10	10	1,118.00	salarii
16	12254	07.04.2017	61.10	10	35.00	salarii
17	12255	07.04.2017	61.10	10	368.00	salarii
18	12256	07.04.2017	61.10	10	60.00	salarii
19	12257	07.04.2017	61.10	10	10,556.00	salarii
20	12258	07.04.2017	61.10	10	2,060.00	salarii
21	12259	07.04.2017	61.10	10	2,700.00	salarii
22	12260	07.04.2017	61.10	10	7,009.00	salarii
23	12261	07.04.2017	61.10	10	1,129.67	salarii
24	12262	07.04.2017	61.10	10	70.56	salarii
25	12263	11.04.2017	61.10	10	50.00	medicamente
26	12264	11.04.2017	61.10	10	17.00	indemnizatie de delegare
27	12265	11.04.2017	61.10	10	502.19	transport CO
28	12266	11.04.2017	61.10	10	539.49	transport CO
29	12267	11.04.2017	61.10	10	530.06	transport CO
30	12268	11.04.2017	61.10	10	164.12	medicamente
31	12269	11.04.2017	61.10	10	54.69	medicamente
32	12270	11.04.2017	61.10	10	91.40	medicamente
33	12271	11.04.2017	61.10	10	460.00	transport CO
34	12272	11.04.2017	61.10	10	573.59	transport CO
35	12273	11.04.2017	61.10	10	573.59	transport CO
36	12274	11.04.2017	61.10	10	558.09	transport CO
37	12275	11.04.2017	61.10	10	529.07	transport CO
38	12276	11.04.2017	61.10	10	51.00	indemnizatie de delegare
39	12278	11.04.2017	61.10	10	17.00	indemnizatie de delegare
40	12279	11.04.2017	61.10	10	136.00	indemnizatie de delegare
41	12281	11.04.2017	61.10	10	166.41	medicamente
42	12282	11.04.2017	61.10	10	549.82	transport CO
43	12283	11.04.2017	61.10	10	572.56	transport CO
44	12284	11.04.2017	61.10	10	17.00	indemnizatie de delegare
45	12285	11.04.2017	61.10	10	72.47	medicamente
46	12287	11.04.2017	61.10	10	460.75	transport CO
47	12288	11.04.2017	61.10	10	245.88	medicamente
48	12289	11.04.2017	61.10	10	177.79	medicamente
49	12290	11.04.2017	61.10	10	79.17	medicamente
50	12291	11.04.2017	61.10	10	81.43	medicamente

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51	12292	11.04.2017	61.10	10	161.52	medicamente
52	12293	11.04.2017	61.10	10	133.36	medicamente
53	12294	11.04.2017	61.10	10	352.06	medicamente
54	12295	11.04.2017	61.10	10	234.00	medicamente
55	12296	12.04.2017	61.10	10	534.32	transport CO
56	12297	13.04.2017	61.10	10	125.60	medicamente
57	12298	13.04.2017	61.10	10	24.00	medicamente
58	12299	13.04.2017	61.10	10	75.59	medicamente
59	12300	13.04.2017	61.10	10	14.00	medicamente
60	12302	27.04.2017	61.10	10	496.54	transport CO
61	12303	27.04.2017	61.10	10	582.65	transport CO
62	12304	27.04.2017	61.10	10	480.58	transport CO
63	12305	27.04.2017	61.10	10	540.19	transport CO
64	12306	27.04.2017	61.10	10	558.09	transport CO
65	12307	27.04.2017	61.10	10	531.26	transport CO
66	12308	27.04.2017	61.10	10	482.64	transport CO
67	12309	27.04.2017	61.10	10	45.08	medicamente
68	12310	27.04.2017	61.10	10	489.55	transport CO
69	12311	27.04.2017	61.10	10	40.80	medicamente
70	12312	27.04.2017	61.10	10	514.68	transport CO
71	12313	27.04.2017	61.10	10	30.27	medicamente
72	12314	27.04.2017	61.10	10	268.38	medicamente
73	12315	27.04.2017	61.10	10	469.21	transport CO
74	12317	27.04.2017	61.10	10	499.91	transport CO
75	12318	27.04.2017	61.10	10	574.63	transport CO
76	12319	27.04.2017	61.10	10	102.00	indemnizatie de delegare
77	12321	27.04.2017	61.10	10	512.07	transport CO
78	12322	27.04.2017	61.10	10	177.11	medicamente
79	12323	27.04.2017	61.10	10	155.40	medicamente
80	12324	27.04.2017	61.10	10	549.13	transport CO
81	12325	27.04.2017	61.10	10	154.01	medicamente
82	12326	27.04.2017	61.10	10	285.03	medicamente
83	12327	27.04.2017	61.10	10	68.04	medicamente
84	12328	27.04.2017	61.10	10	94.86	medicamente
85	12329	27.04.2017	61.10	10	32.65	medicamente
86	12330	27.04.2017	61.10	10	120.00	medicamente
87	12331	27.04.2017	61.10	10	61.37	medicamente
88	12332	27.04.2017	61.10	10	12.00	medicamente
89	12333	28.04.2017	61.10	10	540.19	transport CO
TOTAL					1,110,854.73	

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