

**MINISTERUL JUSTIȚIEI**  
**ADMINISTRAȚIA NAȚIONALĂ A PENITENCIARELOR**  
**Penitenciarul Slobozia**

**Situație privind plățile efectuate din fonduri publice în perioada 01.03.2017 - 31.03.2017**

Nr. crt.	Nr. doc	Data	Capitol	Titlu	Valoare	Detalii
1	65	27.03.2017	61.10	20	60.00	REGISTRU CASA AUTOCOPIATIV
2	66	27.03.2017	61.10	20	1,023.40	CARNET PONTAJ DET
3	67	27.03.2017	61.10	20	58,653.41	GAZE NATURALE
4	68	27.03.2017	61.10	20	7,043.32	GAZE NATURALE
5	69	27.03.2017	61.10	20	24,051.09	ENERGIE ELECTRICA
6	70	27.03.2017	61.10	20	10,839.87	ENERGIE ELECTRICA
7	71	27.03.2017	61.10	20	668.08	ENERGIE ELECTRICA
8	72	27.03.2017	61.10	20	484.14	SERVICII APA, CANAL
9	73	27.03.2017	61.10	20	175.28	SERVICII APA, CANAL
10	74	27.03.2017	61.10	20	390.00	ANALIZE APA POTABILA
11	75	27.03.2017	61.10	20	2,846.03	POLUANTI DIN APELE UZATE
12	76	27.03.2017	61.10	20	19,331.22	CANAL, EPURARE
13	77	27.03.2017	61.10	20	6,956.50	SERVICII SALUBRIZARE
14	78	27.03.2017	61.10	20	430.01	PIESE SCHIMB AUTO
15	111	28.03.2017	61.10	20	3,133.44	POPMA DE CIRCULATIE ACM
16	112	28.03.2017	61.10	20	334.94	FLUXOSTAT TIP CALEFFI 626
17	59	06.03.2017	61.10	20	18.98	TRANSPORT DETINUTI LIBERATI
18	60	08.03.2017	61.10	20	4.00	TRANSPORT DETINUTI LIBERATI
19	61	14.03.2017	61.10	20	11.26	TRANSPORT DETINUTI LIBERATI
20	79	27.03.2017	61.10	20	170.52	ABONAMENT TELEFONIE, INTERNET
21	80	27.03.2017	61.10	20	750.00	PLICURI TIMBRATE
22	81	28.03.2017	61.10	20	159.73	ABONAMENTE TV, INTERNET
23	82	28.03.2017	61.10	20	1,638.00	SERVICII DE REPARARE AUTO
24	83	28.03.2017	61.10	20	499.80	DIAGNOZA CUTIE VITEZE
25	84	28.03.2017	61.10	20	4,963.19	REPARATII AUTO
26	85	28.03.2017	61.10	20	1,224.51	CARTUS COMPATIBIL, TONER
27	86	28.03.2017	61.10	20	666.40	CARTUS MULTIFUNCTIONALA
28	87	28.03.2017	61.10	20	13.09	ANALIZE LAPTE
29	88	28.03.2017	61.10	20	33.32	INVESTIGATII DE LABORATOR
30	89	28.03.2017	61.10	20	214.20	TAXA AUTORIZARE DSV
31	113	28.03.2017	61.10	20	13.09	ANALIZA LAPTE
32	90	28.03.2017	61.10	20	178.50	CARTELE ACCES
33	91	28.03.2017	61.10	20	435.00	ITP AUTO
34	92	28.03.2017	61.10	20	767.00	REVIZIE AUTO
35	93	28.03.2017	61.10	20	1,324.54	ANTIFON, CHIT AUTO, DILUANT AUTO
36	94	28.03.2017	61.10	20	213.90	COT, ROBINET, RACORD, CLEMA
37	95	28.03.2017	61.10	20	2,474.01	GEAM REZISTENT LA FOC
38	114	31.03.2017	61.10	20	8,223.85	MATERIALE/LUCRARI REPARATII CURENTE
39	96	28.03.2017	61.10	20	13,536.93	PAINE
40	104	28.03.2017	61.10	20	660.73	CREMWUSTI
41	105	28.03.2017	61.10	20	1,125.25	MEZELURI
42	106	28.03.2017	61.10	20	588.60	OUA, MASLINE, TARATE GRAU
43	107	28.03.2017	61.10	20	1,516.46	CARNE PASARE, OUA
44	108	28.03.2017	61.10	20	2,502.64	MARMELADA, PASTE FAINOASE
45	97	28.03.2017	61.10	20	17,182.76	CPVM, SROT FLOAREA SOARELUI SI SOIA
46	98	28.03.2017	61.10	20	841.32	LINCOMICIN, RUVAC, DILUANT
47	99	28.03.2017	61.10	20	612.47	RETETE COMPENSATE DET

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48	100	28.03.2017	61.10	20	82.75	RETETE COMPENSATE DET
49	101	28.03.2017	61.10	20	170.25	MEDICAMENTE
50	102	28.03.2017	61.10	20	13.90	ROWATINEX
51	103	28.03.2017	61.10	20	20.33	MEDICAMENTE DETINUTI
52	110	28.03.2017	61.10	20	1,499.40	SERVICII DERATIZARE
53	109	28.03.2017	61.10	20	827.05	APARAT CU ULTRASUNETE PROFESIONAL
54	115	31.03.2017	61.10	20	1,785.00	KIT CENTRALA TERMICA
55	12175	13.03.2017	61.10	20	177.00	TRANSPORT MISIUNE
56	12176	13.03.2017	61.10	20	477.00	TRANSPORT MISIUNE
57	12184	14.03.2017	61.10	20	570.00	TRANSPORT MISIUNE
58	12188	14.03.2017	61.10	20	231.00	TRANSPORT MISIUNE
59	12205	16.03.2017	61.10	20	78.28	TRANSPORT MISIUNE
64	12226	27.03.2017	61.10	20	800.00	TRANSPORT MISIUNE
65	62	21.03.2017	61.10	20	158.00	IMPOZIT SERA
<b>TOTAL</b>					<b>205,874.74</b>	

Director,  
comisar șef de penitenciare Aurelian OVREIU

Director economic,  
comisar șef de penitenciare Romeo MUSCĂ

Contabil șef,  
comisar de penitenciare Lucica COMAN

întocmit,  
subcomisar de penitenciare Alina CONSTANTIN

