MINISTERUL AFACERILOR INTERNE
ACADEMIA DE POLITIE "Alexandru Ioan Cuza"

SITUAŢIA
plăţilor efectuate la data
03-07-2017/31-07-2017
CF OMAI 50/2012 privind transparenta platilor efectuate de catre MAI
- în lei - **suma platita**

Nr. crt.	numire indica	Explicaţii	03,07,2017	04,07,2017	05,07,2017	06,07,2017	07,07,2017	10,07,2017	11,07,2017	12,07,2017	13,07,2017	14,07,2017
1	**TITLUL I - Cheltuieli de personal, total, d**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	100101	sal baza/ Casi 2016										
	100103	ind cond.										
	100105	sporuri										
	100106	sporuri										
	100130	alte drepturi/ SOLDE ST.										
	100202	norma hrana										
	100203	norma echip.										
	100230	drepturi co transp. Cazare										
	100301	casu										
	100302	somaj										
	100303	cass										
	100306	alte contrib										
	100113	ind. Delegare misiuni strain.										
	100205	cv transport la de la lm										
	100111	plata cu ora										
2	**TITLUL II - Bunuri şi servicii, total, din ca**		**16,546.95**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	200101	furnituri de birou										
	200102	materiale curatenie										
	200103	utilitati en electrica										
	200104	utilitati apa,canal sal.	16,546.95									
	200105	carburanti										
	200106	piese schimb										
	200108	conv. Tel., semn. Ele.										
	200109	consumabile IT										
	200130	alte bunuri si servicii										
	200301	hrana										
	200501	uniforme si echip.										
	200503	lenjerie, accesorii pat										
	200530	ob. Inventar										
	200601	chelt. Cazare/ transp.TARA										
	201100	rechizite										
	201200	prelevare probeProex Constr.										

	200602	transp. deplasari strainatate										
	203003	asigurari										
	203001	anunt, publicatii Mof.										
	203030	servicii alte chelt. Mat.										
	2002	reparatii										
	2025	taxe timbru										
	2009	carti										
	2015	munitie										
	2014											
3	**TITLULVII - transferuri, total, din care:**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	550148	fond. Cercetare										
3	**TITLULVIII - proiecte cu finantare FEN, t**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	561603	FEN frontex										
4	**TITLULX - proiecte FEN 2014-2020 , total**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	58.16.02	frontex										
	58.16.03	frontex										
4	**TITLULXI - alte cheltuieli , total, din care**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	59.01	burse										
	59.17	despag. Civile										
5	**TITLULXIII -cheltuieli active nefinanciare**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	71.01.01	taxe, avize, proiectare										
	71.01.02	dotari independente										
6	**5005- disp. Su**	dr.ic/sal ner./ BVAL/ Garantii			**6,876.00**	810						
7	**5005.01- disp**	disp. Popota/ plati furnizori		**1,500.00**								
8	**5032**	sume incas. in ct eronat/BS										
9	**80.98**	IMPRUMUT pe termen scurt										
	TOTAL		**16,546.95**	**1,500.00**	**6,876.00**	**810.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**