

**MINISTERUL AFACERILOR INTERNE**  
**ACADEMIA DE POLITIE "Alexandru Ioan Cuza"**

**SITUAȚIA**  
**plăților efectuate la data**  
**11/2/2020**

CF OMAI 50/2012 privind transparenta platilor efectuate de catre MAI

- în lei -

| Nr.<br>crt.Nr.<br>crt. | Denumire indicator   | Suma<br>plătită<br>Suma<br>plătită | Explicații                    |
|------------------------|--|------------------------------------|-------------------------------|
| <b>1</b>               | <b>TITLUL I - Cheltuieli de personal, total, din care:</b> | <b>0.00</b>                        |                               |
|                        | 100101   | 0.00                               | sal baza/ Casi 2016           |
|                        | 100103   | 0.00                               | ind cond.                     |
|                        | 100105   | 0.00                               | sporuri                       |
|                        | 100106   | 0.00                               | ore noapte                    |
|                        | 100130   | 0.00                               | alte drepturi/ SOLDE ST.      |
|                        | 100202   | 0.00                               | norma hrana                   |
|                        | 100203   | 0.00                               | norma echip.                  |
|                        | 100205   | 0.00                               | transport cadre               |
|                        | 100206   | 0.00                               | vouchere vacanta              |
|                        | 100230   | 0.00                               | drepturi co transp. Cazare    |
|                        | 100301   | 0.00                               | casu                          |
|                        | 100302   | 0.00                               | somaj                         |
|                        | 100303   | 0.00                               | cass                          |
|                        | 100306   | 0.00                               | alte contrib                  |
|                        | 100307   | 0.00                               | alte contrib                  |
|                        | 100113   | 0.00                               | ind. Delegare misiuni strain. |
|                        | 100111   | 0.00                               | plata cu ora                  |
|                        |  |                                    |                               |
| <b>2</b>               | <b>TITLUL II - Bunuri și servicii, total, din care:</b>    | <b>0.00</b>                        |                               |
|                        | 200101   | 0.00                               | furnituri de birou            |
|                        | 200102   | 0.00                               | materiale curatenie           |
|                        | 200103   | 0.00                               | utilitati en electrica        |
|                        | 200104   | 0.00                               | utilitati apa, canal sal.     |
|                        | 200105   | 0.00                               | carburanti                    |
|                        | 200106   | 0.00                               | piese schimb                  |
|                        | 200108   | 0.00                               | conv. Tel., semn. Ele.        |
|                        | 200109   | 0.00                               | consumabile IT                |
|                        | 200130   | 0.00                               | alte bunuri si servicii       |
|                        | 200301   | 0.00                               | hrana                         |
|                        | 200501   | 0.00                               | uniforme si echip.            |
|                        | 200503   | 0.00                               | lenjerie, accesorii pat       |
|                        | 200530   | 0.00                               | ob. Inventar                  |

|           |  |                 |                                |
|-----------|--|-----------------|--------------------------------|
|           | 200601   | 0.00            | chelt. Cazare/ transp.TARA     |
|           | 200602   | 0.00            | transp. deplasari strainatate  |
|           | 203003   | 0.00            | asigurari                      |
|           | 203001   | 0.00            | anunt, publicatii Mof.         |
|           | 203030   | 0.00            | servicii alte chelt. Mat.      |
|           | 2002   | 0.00            | reparatii                      |
|           | 2025   | 0.00            | taxe timbru                    |
|           | 2009   | 0.00            | carti                          |
|           | 2015   | 0.00            | munitie                        |
|           | 2014   | 0.00            |                                |
| <b>3</b>  | <b>TITLULVII - transferuri, total, din care:</b>                     | <b>0.00</b>     |                                |
|           | 550148   |                 | fond. Cercetare                |
| <b>3</b>  | <b>TITLULVIII - proiecte cu finantare FEN, total, din care:</b>      | <b>0.00</b>     |                                |
|           | 560201   |                 | finantare nationala            |
|           | 560202   |                 | FEN                            |
|           | 560203   |                 | chelt. Neeligibile             |
|           | 561501   |                 | finantare nationala            |
|           | 561502   |                 | FEN                            |
|           | 561503   |                 | chelt. Neeligibile             |
|           | 561602   | 0.00            | FEN frontex                    |
|           | 561603   |                 | FEN frontex                    |
| <b>4</b>  | <b>TITLULX - proiecte FEN 2014-2020 , total, din care:</b>           | <b>0.00</b>     |                                |
|           | 58.16.02   | 0.00            | frontex                        |
|           | 58.16.03   | 0.00            | frontex                        |
| <b>4</b>  | <b>TITLULXI - alte cheltuieli , total, din care:</b>                 | <b>0.00</b>     |                                |
|           | 59.01  | 0.00            | burse                          |
|           | 59.17  | 0.00            | despag. Civile                 |
| <b>5</b>  | <b>TITLULXIII -cheltuieli active nefinanciare , total, din care:</b> | <b>0.00</b>     |                                |
|           | 71.01.01   | 0.00            | taxe, avize, proiectare        |
|           | 71.01.02   | 0.00            | dotari independente            |
|           | 71.01.30   | 0.00            | software                       |
| <b>6</b>  | <b>3305-taxe</b>   | <b>370.00</b>   | penalitati taxe                |
|           | <b>3317 - taxe</b>   | <b>750.00</b>   | penalitati taxe                |
| <b>7</b>  | <b>5005- disp. Sume de mandat</b>                                    | <b>0.00</b>     | dr.ic/sal ner./ BVAL/ Garantii |
| <b>8</b>  | <b>5005.01- disp. Sume de mandat popota</b>                          | <b>0.00</b>     | disp. Popota/ plati furnizori  |
| <b>9</b>  | <b>5032</b>  | <b>0.00</b>     | sume incas. in ct eronat/BS    |
| <b>10</b> | <b>80.98</b>   | <b>0.00</b>     | IMPRUMUT pe termen scurt       |
|           | <b>TOTAL</b>   | <b>1,120.00</b> |                                |

**MINISTERUL AFACERILOR INTERNE**  
**ACADEMIA DE POLITIE "Alexandru Ioan Cuza"**

**SITUAȚIA**  
**plăților efectuate la data**  
**11/3/2020**

CF OMAI 50/2012 privind transparenta platilor efectuate de catre MAI

- în lei -

| Nr.<br>crt.Nr.<br>crt. | Denumire indicator   | Suma<br>plătităSuma<br>plătită | Explicații                    |
|------------------------|--|--------------------------------|-------------------------------|
| <b>1</b>               | <b>TITLUL I - Cheltuieli de personal, total, din care:</b> | <b>0.00</b>                    |                               |
|                        | 100101   | 0.00                           | sal baza/ Casi 2016           |
|                        | 100103   | 0.00                           | ind cond.                     |
|                        | 100105   | 0.00                           | sporuri                       |
|                        | 100106   | 0.00                           | ore noapte                    |
|                        | 100130   | 0.00                           | alte drepturi/ SOLDE ST.      |
|                        | 100202   | 0.00                           | norma hrana                   |
|                        | 100203   | 0.00                           | norma echip.                  |
|                        | 100205   | 0.00                           | transport cadre               |
|                        | 100206   | 0.00                           | vouchere vacanta              |
|                        | 100230   | 0.00                           | drepturi co transp. Cazare    |
|                        | 100301   | 0.00                           | casu                          |
|                        | 100302   | 0.00                           | somaj                         |
|                        | 100303   | 0.00                           | cass                          |
|                        | 100306   | 0.00                           | alte contrib                  |
|                        | 100307   | 0.00                           | alte contrib                  |
|                        | 100113   | 0.00                           | ind. Delegare misiuni strain. |
|                        | 100111   | 0.00                           | plata cu ora                  |
|                        |  |                                |                               |
| <b>2</b>               | <b>TITLUL II - Bunuri și servicii, total, din care:</b>    | <b>0.00</b>                    |                               |
|                        | 200101   | 0.00                           | furnituri de birou            |
|                        | 200102   | 0.00                           | materiale curatenie           |
|                        | 200103   | 0.00                           | utilitati en electrica        |
|                        | 200104   | 0.00                           | utilitati apa, canal sal.     |
|                        | 200105   | 0.00                           | carburanti                    |
|                        | 200106   | 0.00                           | piese schimb                  |
|                        | 200108   | 0.00                           | conv. Tel., semn. Ele.        |
|                        | 200109   | 0.00                           | consumabile IT                |
|                        | 200130   | 0.00                           | alte bunuri si servicii       |
|                        | 200301   | 0.00                           | hrana                         |
|                        | 200501   | 0.00                           | uniforme si echip.            |
|                        | 200503   | 0.00                           | lenjerie, accesorii pat       |
|                        | 200530   | 0.00                           | ob. Inventar                  |

|           |  |                 |                                |
|-----------|--|-----------------|--------------------------------|
|           | 200601   | 0.00            | chelt. Cazare/ transp.TARA     |
|           | 200602   | 0.00            | transp. deplasari strainatate  |
|           | 203003   | 0.00            | asigurari                      |
|           | 203001   | 0.00            | anunt, publicatii Mof.         |
|           | 203030   | 0.00            | servicii alte chelt. Mat.      |
|           | 2002   | 0.00            | reparatii                      |
|           | 2025   | 0.00            | taxe timbru                    |
|           | 2009   | 0.00            | carti                          |
|           | 2015   | 0.00            | munitie                        |
|           | 2014   | 0.00            |                                |
| <b>3</b>  | <b>TITLULVII - transferuri, total, din care:</b>                     | <b>0.00</b>     |                                |
|           | 550148   | 0.00            | fond. Cercetare                |
| <b>3</b>  | <b>TITLULVIII - proiecte cu finantare FEN, total, din care:</b>      | <b>0.00</b>     |                                |
|           | 560201   |                 | finantare nationala            |
|           | 560202   |                 | FEN                            |
|           | 560203   |                 | chelt. Neeligibile             |
|           | 561501   |                 | finantare nationala            |
|           | 561502   |                 | FEN                            |
|           | 561503   |                 | chelt. Neeligibile             |
|           | 561602   | 0.00            | FEN frontex                    |
|           | 561603   |                 | FEN frontex                    |
| <b>4</b>  | <b>TITLULX - proiecte FEN 2014-2020 , total, din care:</b>           | <b>0.00</b>     |                                |
|           | 58.16.02   | 0.00            | frontex                        |
|           | 58.16.03   | 0.00            | frontex                        |
| <b>4</b>  | <b>TITLULXI - alte cheltuieli , total, din care:</b>                 | <b>0.00</b>     |                                |
|           | 59.01  |                 | burse                          |
|           | 59.17  | 0.00            | despag. Civile                 |
| <b>5</b>  | <b>TITLULXIII -cheltuieli active nefinanciare , total, din care:</b> | <b>0.00</b>     |                                |
|           | 71.01.01   | 0.00            | taxe, avize, proiectare        |
|           | 71.01.02   | 0.00            | dotari independente            |
|           | 71.01.30   | 0.00            | software                       |
| <b>6</b>  | <b>3005-50% chirie</b>   | <b>0.00</b>     | virare cota 50%                |
| <b>7</b>  | <b>5005- disp. Sume de mandat</b>                                    | <b>0.00</b>     | dr.ic/sal ner./ BVAL/ Garantii |
| <b>8</b>  | <b>5005.01- disp. Sume de mandat popota</b>                          | <b>1,500.00</b> | disp. Popota/ plati furnizori  |
| <b>9</b>  | <b>5032</b>  | <b>0.00</b>     | sume incas. in ct eronat/BS    |
| <b>10</b> | <b>80.98</b>   | <b>0.00</b>     | IMPRUMUT pe termen scurt       |
|           | <b>TOTAL</b>   | <b>1,500.00</b> |                                |

**MINISTERUL AFACERILOR INTERNE**  
**ACADEMIA DE POLITIE "Alexandru Ioan Cuza"**

**SITUAȚIA**  
**plăților efectuate la data**  
**11/9/2020**

CF OMAI 50/2012 privind transparenta platilor efectuate de catre MAI

- în lei -

| Nr.<br>crt.Nr.<br>crt. | Denumire indicator   | Suma<br>plătităSuma<br>plătită | Explicații                    |
|------------------------|--|--------------------------------|-------------------------------|
| 1                      | <b>TITLUL I - Cheltuieli de personal, total, din care:</b> | <b>1,680.00</b>                |                               |
|                        | 100101   | 0.00                           | sal baza/ Casi 2016           |
|                        | 100103   | 0.00                           | ind cond.                     |
|                        | 100105   | 0.00                           | sporuri                       |
|                        | 100106   | 0.00                           | ore noapte                    |
|                        | 100130   | 0.00                           | alte drepturi/ SOLDE ST.      |
|                        | 100202   | 0.00                           | norma hrana                   |
|                        | 100203   | 0.00                           | norma echip.                  |
|                        | 100205   | 0.00                           | transport cadre               |
|                        | 100206   | 0.00                           | vouchere vacanta              |
|                        | 100230   | 0.00                           | drepturi co transp. Cazare    |
|                        | 100301   | 0.00                           | casu                          |
|                        | 100302   | 0.00                           | somaj                         |
|                        | 100303   | 0.00                           | cass                          |
|                        | 100306   | 0.00                           | alte contrib                  |
|                        | 100307   | 0.00                           | alte contrib                  |
|                        | 100113   | 1,680.00                       | ind. Delegare misiuni strain. |
|                        | 100111   | 0.00                           | plata cu ora                  |
|                        |  | 0.00                           |                               |
|                        | <b>TITLUL II - Bunuri și servicii, total, din care:</b>    | <b>490.55</b>                  |                               |
|                        | 200101   | 0.00                           | furnituri de birou            |
|                        | 200102   | 0.00                           | materiale curatenie           |
|                        | 200103   | 0.00                           | utilitati en electrica        |
|                        | 200104   | 0.00                           | utilitati apa,canal sal.      |
|                        | 200105   | 0.00                           | carburanti                    |
|                        | 200106   | 0.00                           | piese schimb                  |
|                        | 200108   | 0.00                           | conv. Tel., semn. Ele.        |
|                        | 200109   | 0.00                           | consumabile IT                |
|                        | 200130   | 0.00                           | alte bunuri si servicii       |
|                        | 200301   | 0.00                           | hrana                         |
|                        | 200501   | 0.00                           | uniforme si echip.            |
|                        | 200503   | 0.00                           | lenjerie, accesorii pat       |
|                        | 200530   | 0.00                           | ob. Inventar                  |

|           |  |                 |                                |
|-----------|--|-----------------|--------------------------------|
|           | 200601   | 490.55          | chelt. Cazare/ transp.TARA     |
|           | 200602   | 0.00            | transp. deplasari strainatate  |
|           | 203003   | 0.00            | asigurari                      |
|           | 203001   | 0.00            | anunt, publicatii Mof.         |
|           | 203030   | 0.00            | servicii alte chelt. Mat.      |
|           | 2002   | 0.00            | reparatii                      |
|           | 2025   | 0.00            | taxe timbru                    |
|           | 2009   | 0.00            | carti                          |
|           | 2015   | 0.00            | munitie                        |
|           | 2014   | 0.00            |                                |
| <b>3</b>  | <b>TITLULVII - transferuri, total, din care:</b>                     | <b>0.00</b>     |                                |
|           | 550148   | 0.00            | fond. Cercetare                |
| <b>3</b>  | <b>TITLULVIII - proiecte cu finantare FEN, total, din care:</b>      | <b>0.00</b>     |                                |
|           | 560201   | 0.00            | finantare nationala            |
|           | 560202   | 0.00            | FEN                            |
|           | 560203   | 0.00            | chelt. Neeligibile             |
|           | 561501   | 0.00            | finantare nationala            |
|           | 561502   | 0.00            | FEN                            |
|           | 561503   | 0.00            | chelt. Neeligibile             |
|           | 561602   | 0.00            | FEN frontex                    |
|           | 561603   | 0.00            | FEN frontex                    |
| <b>4</b>  | <b>TITLULX - proiecte FEN 2014-2020 , total, din care:</b>           | <b>0.00</b>     |                                |
|           | 58.02.01   | 0.00            | men                            |
|           | 58.02.02   | 0.00            | men                            |
|           | 58.16.02   | 0.00            | frontex                        |
|           | 58.16.03   | 0.00            | frontex                        |
| <b>4</b>  | <b>TITLULXI - alte cheltuieli , total, din care:</b>                 | <b>0.00</b>     |                                |
|           | 59.01  |                 | burse                          |
|           | 59.17  | 0.00            | despag. Civile                 |
| <b>5</b>  | <b>TITLULXIII -cheltuieli active nefinanciare , total, din care:</b> | <b>0.00</b>     |                                |
|           | 71.01.01   | 0.00            | taxe, avize, proiectare        |
|           | 71.01.02   | 0.00            | dotari independente            |
|           | 71.01.03   | 0.00            |                                |
|           | 71.01.30   | 0.00            | software                       |
| <b>6</b>  | <b>3005-50% chirie</b>   | <b>0.00</b>     | 50% chirie la BS               |
|           | 3305 taxe  | 0.00            | penalitati taxe                |
|           | 3317 taxe  | 0.00            | sume nedatorate                |
| <b>7</b>  | <b>5005- disp. Sume de mandat</b>                                    | <b>0.00</b>     | dr.ic/sal ner./ BVAL/ Garantii |
| <b>8</b>  | <b>5005.01- disp. Sume de mandat popota</b>                          | <b>0.00</b>     | disp. Popota/ plati furnizori  |
| <b>9</b>  | <b>5032</b>  | <b>0.00</b>     | sume incas. in ct eronat/BS    |
| <b>10</b> | <b>80.98</b>   | <b>0.00</b>     | IMPRUMUT pe termen scurt       |
|           | <b>TOTAL</b>   | <b>2,170.55</b> |                                |

**MINISTERUL AFACERILOR INTERNE**  
**ACADEMIA DE POLITIE "Alexandru Ioan Cuza"**

**SITUAȚIA**  
**plăților efectuate la data**  
**11/12/2020**

CF OMAI 50/2012 privind transparenta platilor efectuate de catre MAI

- în lei -

| Nr.<br>crt.Nr.<br>crt. | Denumire indicator   | Suma<br>plătităSuma<br>plătită | Explicații                    |
|------------------------|--|--------------------------------|-------------------------------|
| <b>1</b>               | <b>TITLUL I - Cheltuieli de personal, total, din care:</b> | <b>3,354,399.00</b>            |                               |
|                        | 100101   | 2,184,181.00                   | sal baza/ Casi 2016           |
|                        | 100103   | 26,147.00                      | ind cond.                     |
|                        | 100105   | 113,967.00                     | sporuri                       |
|                        | 100106   | 9,874.00                       | ore noapte                    |
|                        | 100130   | 494,001.00                     | alte drepturi/ SOLDE ST.      |
|                        | 100202   | 362,100.00                     | norma hrana                   |
|                        | 100203   | 69,342.00                      | norma echip.                  |
|                        | 100205   | 0.00                           | transport cadre               |
|                        | 100206   | 23,596.00                      | vouchere vacanta              |
|                        | 100230   | 7,151.00                       | drepturi co transp. Cazare    |
|                        | 100301   | 0.00                           | casu                          |
|                        | 100302   | 0.00                           | somaj                         |
|                        | 100303   | 0.00                           | cass                          |
|                        | 100306   | 0.00                           | alte contrib                  |
|                        | 100307   | 64,040.00                      | alte contrib                  |
|                        | 100113   | 0.00                           | ind. Delegare misiuni strain. |
|                        | 100111   | 0.00                           | plata cu ora                  |
|                        |  |                                |                               |
| <b>2</b>               | <b>TITLUL II - Bunuri și servicii, total, din care:</b>    | <b>38,717.94</b>               |                               |
|                        | 200101   | 0.00                           | furnituri de birou            |
|                        | 200102   | 0.00                           | materiale curatenie           |
|                        | 200103   | 0.00                           | utilitati en electrica        |
|                        | 200104   | 0.00                           | utilitati apa,canal sal.      |
|                        | 200105   | 0.00                           | carburanti                    |
|                        | 200106   | 0.00                           | piese schimb                  |
|                        | 200108   | 0.00                           | conv. Tel., semn. Ele.        |
|                        | 200109   | 0.00                           | consumabile IT                |
|                        | 200130   | 4,494.63                       | alte bunuri si servicii       |
|                        | 200301   | 24,068.69                      | hrana                         |
|                        | 200501   | 0.00                           | uniforme si echip.            |
|                        | 200503   | 0.00                           | lenjerie, accesorii pat       |
|                        | 200530   | 7,318.50                       | ob. Inventar                  |

|           |  |                     |                                |
|-----------|--|---------------------|--------------------------------|
|           | 200601   | 0.00                | chelt. Cazare/ transp.TARA     |
|           | 200602   | 0.00                | transp. deplasari strainatate  |
|           | 203003   | 0.00                | asigurari                      |
|           | 203001   | 0.00                | anunt, publicatii Mof.         |
|           | 203030   | 2,836.12            | servicii alte chelt. Mat.      |
|           | 2002   |                     | reparatii                      |
|           | 2025   | 0.00                | taxe timbru                    |
|           | 2009   | 0.00                | carti                          |
|           | 2015   | 0.00                | munitie                        |
|           | 2014   | 0.00                |                                |
| <b>3</b>  | <b>TITLULVII - transferuri, total, din care:</b>                     | <b>0.00</b>         |                                |
|           | 550148   |                     | fond. Cercetare                |
| <b>3</b>  | <b>TITLULVIII - proiecte cu finantare FEN, total, din care:</b>      | <b>0.00</b>         |                                |
|           | 560201   |                     | finantare nationala            |
|           | 560202   |                     | FEN                            |
|           | 560203   |                     | chelt. Neeligibile             |
|           | 561501   |                     | finantare nationala            |
|           | 561502   |                     | FEN                            |
|           | 561503   |                     | chelt. Neeligibile             |
|           | 561602   | 0.00                | FEN frontex                    |
|           | 561603   |                     | FEN frontex                    |
| <b>4</b>  | <b>TITLULX - proiecte FEN 2014-2020 , total, din care:</b>           | <b>0.00</b>         |                                |
|           | 58.16.02   | 0.00                | frontex                        |
|           | 58.16.03   | 0.00                | frontex                        |
|           | 58.02.01   | 0.00                | MEN                            |
|           | 58.02.02   | 0.00                | MEN                            |
| <b>4</b>  | <b>TITLULXI - alte cheltuieli , total, din care:</b>                 | <b>0.00</b>         |                                |
|           | 59.01  | 0.00                | burse                          |
|           | 59.17  | 0.00                | despag. Civile                 |
| <b>5</b>  | <b>TITLULXIII -cheltuieli active nefinanciare , total, din care:</b> | <b>0.00</b>         |                                |
|           | 71.01.01   | 0.00                | taxe, avize, proiectare        |
|           | 71.01.02   | 0.00                | dotari independente            |
|           | 71.01.30   | 0.00                | software                       |
| <b>6</b>  | <b>3305- taxe</b>  | <b>750.00</b>       | penalit.taxe                   |
|           | 3317 - taxe  | 3,260.00            | sume virate eronat             |
| <b>7</b>  | <b>5005- disp. Sume de mandat</b>                                    | <b>22,804.00</b>    | dr.ic/sal ner./ BVAL/ Garantii |
| <b>8</b>  | <b>5005.01- disp. Sume de mandat popota</b>                          | <b>0.00</b>         | disp. Popota/ plati furnizori  |
| <b>9</b>  | <b>5032</b>  | <b>0.00</b>         | sume incas. in ct eronat/BS    |
| <b>10</b> | <b>80.98</b>   | <b>0.00</b>         | IMPRUMUT pe termen scurt       |
|           | <b>TOTAL</b>   | <b>3,419,930.94</b> |                                |



**MINISTERUL AFACERILOR INTERNE**  
**ACADEMIA DE POLITIE "Alexandru Ioan Cuza"**

**SITUAȚIA**  
**plăților efectuate la data**  
**11/13/2020**

CF OMAI 50/2012 privind transparenta platilor efectuate de catre MAI

- în lei -

| Nr.<br>crt.Nr.<br>crt. | Denumire indicator   | Suma<br>plătităSuma<br>plătită | Explicații                    |
|------------------------|--|--------------------------------|-------------------------------|
| <b>1</b>               | <b>TITLUL I - Cheltuieli de personal, total, din care:</b> | <b>115,741.00</b>              |                               |
|                        | 100101   | 72,972.00                      | sal baza/ Casi 2016           |
|                        | 100103   | 0.00                           | ind cond.                     |
|                        | 100105   | 0.00                           | sporuri                       |
|                        | 100106   | 0.00                           | ore noapte                    |
|                        | 100130   | 13,804.00                      | alte drepturi/ SOLDE ST.      |
|                        | 100202   | 23,620.00                      | norma hrana                   |
|                        | 100203   | 2,727.00                       | norma echip.                  |
|                        | 100205   | 0.00                           | transport cadre               |
|                        | 100206   | 2,044.00                       | vouchere vacanta              |
|                        | 100230   | 0.00                           | drepturi co transp. Cazare    |
|                        | 100301   | 0.00                           | casu                          |
|                        | 100302   | 0.00                           | somaj                         |
|                        | 100303   | 0.00                           | cass                          |
|                        | 100306   | 0.00                           | alte contrib                  |
|                        | 100307   | 574.00                         | alte contrib                  |
|                        | 100113   | 0.00                           | ind. Delegare misiuni strain. |
|                        | 100111   | 0.00                           | plata cu ora                  |
|                        |  |                                |                               |
| <b>2</b>               | <b>TITLUL II - Bunuri și servicii, total, din care:</b>    | <b>0.00</b>                    |                               |
|                        | 200101   | 0.00                           | furnituri de birou            |
|                        | 200102   | 0.00                           | materiale curatenie           |
|                        | 200103   | 0.00                           | utilitati en electrica        |
|                        | 200104   | 0.00                           | utilitati apa,canal sal.      |
|                        | 200105   | 0.00                           | carburanti                    |
|                        | 200106   | 0.00                           | piese schimb                  |
|                        | 200108   | 0.00                           | conv. Tel., semn. Ele.        |
|                        | 200109   | 0.00                           | consumabile IT                |
|                        | 200130   | 0.00                           | alte bunuri si servicii       |
|                        | 200301   | 0.00                           | hrana                         |
|                        | 200501   | 0.00                           | uniforme si echip.            |
|                        | 200503   | 0.00                           | lenjerie, accesorii pat       |
|                        | 200530   | 0.00                           | ob. Inventar                  |

|           |  |                   |                                |
|-----------|--|-------------------|--------------------------------|
|           | 200601   | 0.00              | chelt. Cazare/ transp.TARA     |
|           | 200602   | 0.00              | transp. deplasari strainatate  |
|           | 203003   | 0.00              | asigurari                      |
|           | 203001   | 0.00              | anunt, publicatii Mof.         |
|           | 203030   | 0.00              | servicii alte chelt. Mat.      |
|           | 2002   | 0.00              | reparatii                      |
|           | 2025   | 0.00              | taxe timbru                    |
|           | 2009   | 0.00              | carti                          |
|           | 2015   | 0.00              | munitie                        |
|           | 2014   | 0.00              |                                |
| <b>3</b>  | <b>TITLULVII - transferuri, total, din care:</b>                     | <b>0.00</b>       |                                |
|           | 550148   | 0.00              | fond. Cercetare                |
| <b>3</b>  | <b>TITLULVIII - proiecte cu finantare FEN, total, din care:</b>      | <b>0.00</b>       |                                |
|           | 560201   |                   | finantare nationala            |
|           | 560202   |                   | FEN                            |
|           | 560203   |                   | chelt. Neeligibile             |
|           | 561501   |                   | finantare nationala            |
|           | 561502   |                   | FEN                            |
|           | 561503   |                   | chelt. Neeligibile             |
|           | 561602   | 0.00              | FEN frontex                    |
|           | 561603   | 0.00              | FEN frontex                    |
| <b>4</b>  | <b>TITLULX - proiecte FEN 2014-2020 , total, din care:</b>           | <b>0.00</b>       |                                |
|           | 58.02.01   | 0.00              | Proiect M.E.N                  |
|           | 58.02.02   | 0.00              | Proiect M.E.N                  |
|           | 58.16.02   | 0.00              | frontex                        |
|           | 58.16.03   | 0.00              | frontex                        |
| <b>4</b>  | <b>TITLULXI - alte cheltuieli , total, din care:</b>                 | <b>0.00</b>       |                                |
|           | 59.01  | 0.00              | burse                          |
|           | 59.17  | 0.00              | despag. Civile                 |
| <b>5</b>  | <b>TITLULXIII -cheltuieli active nefinanciare , total, din care:</b> | <b>0.00</b>       |                                |
|           | 71.01.01   | 0.00              | taxe, avize, proiectare        |
|           | 71.01.02   | 0.00              | dotari independente            |
|           | 71.01.30   | 0.00              | software                       |
| <b>6</b>  | <b>3005-50% chirie</b>   | <b>0.00</b>       | virare cota 50%                |
| <b>7</b>  | <b>5005- disp. Sume de mandat</b>                                    | <b>650.00</b>     | dr.ic/sal ner./ BVAL/ Garantii |
| <b>8</b>  | <b>5005.01- disp. Sume de mandat popota</b>                          | <b>0.00</b>       | disp. Popota/ plati furnizori  |
| <b>9</b>  | <b>5032</b>  | <b>0.00</b>       | sume incas. in ct eronat/BS    |
| <b>10</b> | <b>80.98</b>   | <b>0.00</b>       | IMPRUMUT pe termen scurt       |
|           | <b>TOTAL</b>   | <b>116,391.00</b> |                                |

**MINISTERUL AFACERILOR INTERNE**  
**ACADEMIA DE POLITIE "Alexandru Ioan Cuza"**

**SITUAȚIA**  
**plăților efectuate la data**  
**11/18/2020**

CF OMAI 50/2012 privind transparenta platilor efectuate de catre MAI

- în lei -

| Nr.<br>crt.Nr.<br>crt. | Denumire indicator   | Suma<br>plătităSuma<br>plătită | Explicații                    |
|------------------------|--|--------------------------------|-------------------------------|
| <b>1</b>               | <b>TITLUL I - Cheltuieli de personal, total, din care:</b> | <b>5,782.00</b>                |                               |
|                        | 100101   | 0.00                           | sal baza/ Casi 2016           |
|                        | 100103   | 0.00                           | ind cond.                     |
|                        | 100105   | 0.00                           | sporuri                       |
|                        | 100106   | 0.00                           | ore noapte                    |
|                        | 100130   | 5,666.00                       | alte drepturi/ SOLDE ST.      |
|                        | 100202   | 0.00                           | norma hrana                   |
|                        | 100203   | 0.00                           | norma echip.                  |
|                        | 100205   | 0.00                           | transport cadre               |
|                        | 100206   | 0.00                           | vouchere vacanta              |
|                        | 100230   | 0.00                           | drepturi co transp. Cazare    |
|                        | 100301   | 0.00                           | casu                          |
|                        | 100302   | 0.00                           | somaj                         |
|                        | 100303   | 0.00                           | cass                          |
|                        | 100306   | 0.00                           | alte contrib                  |
|                        | 100307   | 116.00                         | alte contrib                  |
|                        | 100113   | 0.00                           | ind. Delegare misiuni strain. |
|                        | 100111   | 0.00                           | plata cu ora                  |
|                        |  |                                |                               |
| <b>2</b>               | <b>TITLUL II - Bunuri și servicii, total, din care:</b>    | <b>70,688.50</b>               |                               |
|                        | 200101   | 0.00                           | furnituri de birou            |
|                        | 200102   | 0.00                           | materiale curatenie           |
|                        | 200103   | 0.00                           | utilitati en electrica        |
|                        | 200104   | 20,927.87                      | utilitati apa,canal sal.      |
|                        | 200105   | 232.05                         | carburanti                    |
|                        | 200106   | 7,486.23                       | piese schimb                  |
|                        | 200108   | 146.18                         | conv. Tel., semn. Ele.        |
|                        | 200109   | 0.00                           | consumabile IT                |
|                        | 200130   | 0.00                           | alte bunuri si servicii       |
|                        | 200301   | 0.00                           | hrana                         |
|                        | 200501   | 39,934.02                      | uniforme si echip.            |
|                        | 200503   | 0.00                           | lenjerie, accesorii pat       |
|                        | 200530   | 0.00                           | ob. Inventar                  |

|           |  |                  |                                |
|-----------|--|------------------|--------------------------------|
|           | 200601   | 0.00             | chelt. Cazare/ transp.TARA     |
|           | 200602   | 0.00             | transp. deplasari strainatate  |
|           | 203003   | 0.00             | asigurari                      |
|           | 203001   | 0.00             | anunt, publicatii Mof.         |
|           | 203030   | 1,266.00         | servicii alte chelt. Mat.      |
|           | 2002   | 696.15           | reparatii                      |
|           | 2025   | 0.00             | taxe timbru                    |
|           | 2009   | 0.00             | carti                          |
|           | 2015   | 0.00             | munitie                        |
|           | 2014   | 0.00             |                                |
| <b>3</b>  | <b>TITLULVII - transferuri, total, din care:</b>                     | <b>0.00</b>      |                                |
|           | 550148   |                  | fond. Cercetare                |
| <b>3</b>  | <b>TITLULVIII - proiecte cu finantare FEN, total, din care:</b>      | <b>0.00</b>      |                                |
|           | 560201   | 0.00             | finantare nationala            |
|           | 560202   | 0.00             | FEN                            |
|           | 560203   | 0.00             | chelt. Neeligibile             |
|           | 561501   | 0.00             | finantare nationala            |
|           | 561502   | 0.00             | FEN                            |
|           | 561503   | 0.00             | chelt. Neeligibile             |
|           | 561602   | 0.00             | FEN frontex                    |
|           | 561603   | 0.00             | FEN frontex                    |
| <b>4</b>  | <b>TITLULX - proiecte FEN 2014-2020 , total, din care:</b>           | <b>0.00</b>      |                                |
|           | 58.16.02   | 0.00             | frontex                        |
|           | 58.16.03   | 0.00             | frontex                        |
| <b>4</b>  | <b>TITLULXI - alte cheltuieli , total, din care:</b>                 | <b>0.00</b>      |                                |
|           | 59.01  | 0.00             | burse                          |
|           | 59.17  | 0.00             | despag. Civile                 |
| <b>5</b>  | <b>TITLULXIII -cheltuieli active nefinanciare , total, din care:</b> | <b>0.00</b>      |                                |
|           | 71.01.01   | 0.00             | taxe, avize, proiectare        |
|           | 71.01.02   | 0.00             | dotari independente            |
|           | 71.01.30   | 0.00             | software                       |
| <b>6</b>  | <b>3305-taxe</b>   | <b>0.00</b>      | penalitati taxe                |
|           | 3317 - taxe  | 2,859.00         | sume virate eronat             |
| <b>7</b>  | <b>5005- disp. Sume de mandat</b>                                    | <b>1,943.00</b>  | dr.ic/sal ner./ BVAL/ Garantii |
| <b>8</b>  | <b>5005.01- disp. Sume de mandat popota</b>                          | <b>0.00</b>      | disp. Popota/ plati furnizori  |
| <b>9</b>  | <b>5032</b>  | <b>0.00</b>      | sume incas. in ct eronat/BS    |
| <b>10</b> | <b>80.98</b>   | <b>0.00</b>      | IMPRUMUT pe termen scurt       |
|           | <b>TOTAL</b>   | <b>81,272.50</b> |                                |

**MINISTERUL AFACERILOR INTERNE**  
**ACADEMIA DE POLITIE "Alexandru Ioan Cuza"**

**SITUAȚIA**  
**plăților efectuate la data**  
**11/19/2020**

CF OMAI 50/2012 privind transparenta platilor efectuate de catre MAI

- în lei -

| Nr.<br>crt.Nr.<br>crt. | Denumire indicator   | Suma<br>plătităSuma<br>plătită | Explicații                    |
|------------------------|--|--------------------------------|-------------------------------|
| <b>1</b>               | <b>TITLUL I - Cheltuieli de personal, total, din care:</b> | <b>0.00</b>                    |                               |
|                        | 100101   | 0.00                           | sal baza/ Casi 2016           |
|                        | 100103   | 0.00                           | ind cond.                     |
|                        | 100105   | 0.00                           | sporuri                       |
|                        | 100106   | 0.00                           | ore noapte                    |
|                        | 100130   | 0.00                           | alte drepturi/ SOLDE ST.      |
|                        | 100202   | 0.00                           | norma hrana                   |
|                        | 100203   | 0.00                           | norma echip.                  |
|                        | 100205   | 0.00                           | transport cadre               |
|                        | 100206   | 0.00                           | vouchere vacanta              |
|                        | 100230   | 0.00                           | drepturi co transp. Cazare    |
|                        | 100301   | 0.00                           | casu                          |
|                        | 100302   | 0.00                           | somaj                         |
|                        | 100303   | 0.00                           | cass                          |
|                        | 100306   | 0.00                           | alte contrib                  |
|                        | 100307   | 0.00                           | alte contrib                  |
|                        | 100113   | 0.00                           | ind. Delegare misiuni strain. |
|                        | 100111   | 0.00                           | plata cu ora                  |
|                        |  |                                |                               |
| <b>2</b>               | <b>TITLUL II - Bunuri și servicii, total, din care:</b>    | <b>9,555.00</b>                |                               |
|                        | 200101   | 0.00                           | furnituri de birou            |
|                        | 200102   | 0.00                           | materiale curatenie           |
|                        | 200103   | 0.00                           | utilitati en electrica        |
|                        | 200104   | 0.00                           | utilitati apa,canal sal.      |
|                        | 200105   | 0.00                           | carburanti                    |
|                        | 200106   | 0.00                           | piese schimb                  |
|                        | 200108   | 0.00                           | conv. Tel., semn. Ele.        |
|                        | 200109   | 0.00                           | consumabile IT                |
|                        | 200130   | 0.00                           | alte bunuri si servicii       |
|                        | 200301   | 0.00                           | hrana                         |
|                        | 200501   | 0.00                           | uniforme si echip.            |
|                        | 200503   | 0.00                           | lenjerie, accesorii pat       |
|                        | 200530   | 0.00                           | ob. Inventar                  |

|           |  |                 |                                |
|-----------|--|-----------------|--------------------------------|
|           | 200601   | 0.00            | chelt. Cazare/ transp.TARA     |
|           | 200602   | 0.00            | transp. deplasari strainatate  |
|           | 203003   | 0.00            | asigurari                      |
|           | 203001   | 0.00            | anunt, publicatii Mof.         |
|           | 203030   | 9,555.00        | servicii alte chelt. Mat.      |
|           | 2002   | 0.00            | reparatii                      |
|           | 2025   | 0.00            | taxe timbru                    |
|           | 2009   | 0.00            | carti                          |
|           | 2015   | 0.00            | munitie                        |
|           | 2014   | 0.00            |                                |
| <b>3</b>  | <b>TITLULVII - transferuri, total, din care:</b>                     | <b>0.00</b>     |                                |
|           | 550148   |                 | fond. Cercetare                |
| <b>3</b>  | <b>TITLULVIII - proiecte cu finantare FEN, total, din care:</b>      | <b>0.00</b>     |                                |
|           | 560201   |                 | finantare nationala            |
|           | 560202   |                 | FEN                            |
|           | 560203   |                 | chelt. Neeligibile             |
|           | 561501   |                 | finantare nationala            |
|           | 561502   |                 | FEN                            |
|           | 561503   |                 | chelt. Neeligibile             |
|           | 561602   | 0.00            | FEN frontex                    |
|           | 561603   | 0.00            | FEN frontex                    |
| <b>4</b>  | <b>TITLULX - proiecte FEN 2014-2020 , total, din care:</b>           | <b>0.00</b>     |                                |
|           | 58.16.02   | 0.00            | frontex                        |
|           | 58.16.03   | 0.00            | frontex                        |
|           | 58.31.01   | 0.00            | Proiect M.F.                   |
|           | 58.31.02   | 0.00            | Proiect M.F.                   |
| <b>4</b>  | <b>TITLULXI - alte cheltuieli , total, din care:</b>                 | <b>0.00</b>     |                                |
|           | 59.01  | 0.00            | burse                          |
|           | 59.17  | 0.00            | despag. Civile                 |
| <b>5</b>  | <b>TITLULXIII -cheltuieli active nefinanciare , total, din care:</b> | <b>0.00</b>     |                                |
|           | 71.01.01   | 0.00            | taxe, avize, proiectare        |
|           | 71.01.02   | 0.00            | dotari independente            |
|           | 71.01.03   | 0.00            |                                |
|           | 71.01.30   | 0.00            | software                       |
| <b>6</b>  | <b>3305-taxe</b>   | <b>0.00</b>     | penalitati taxe                |
| <b>7</b>  | <b>5005- disp. Sume de mandat</b>                                    | <b>0.00</b>     | dr.ic/sal ner./ BVAL/ Garantii |
| <b>8</b>  | <b>5005.01- disp. Sume de mandat popota</b>                          | <b>0.00</b>     | disp. Popota/ plati furnizori  |
| <b>9</b>  | <b>5032</b>  | <b>0.00</b>     | sume incas. in ct eronat/BS    |
| <b>10</b> | <b>80.98</b>   | <b>0.00</b>     | IMPRUMUT pe termen scurt       |
|           | <b>TOTAL</b>   | <b>9,555.00</b> |                                |

**MINISTERUL AFACERILOR INTERNE**  
**ACADEMIA DE POLITIE "Alexandru Ioan Cuza"**

**SITUAȚIA**  
**plăților efectuate la data**  
**11/20/2020**

CF OMAI 50/2012 privind transparenta platilor efectuate de catre MAI

- în lei -

| Nr.<br>crt.Nr.<br>crt. | Denumire indicator                                  | Suma<br>plătităSuma<br>plătită | Explicații                    |
|------------------------|---|--------------------------------|-------------------------------|
| 1                      | TITLUL I - Cheltuieli de personal, total, din care: | 0.00                           |                               |
|                        | 100101  | 0.00                           | sal baza/ Casi 2016           |
|                        | 100103  | 0.00                           | ind cond.                     |
|                        | 100105  | 0.00                           | sporuri                       |
|                        | 100106  | 0.00                           | ore noapte                    |
|                        | 100130  | 0.00                           | alte drepturi/ SOLDE ST.      |
|                        | 100202  | 0.00                           | norma hrana                   |
|                        | 100203  | 0.00                           | norma echip.                  |
|                        | 100205  | 0.00                           | transport cadre               |
|                        | 100206  | 0.00                           | vouchere vacanta              |
|                        | 100230  | 0.00                           | drepturi co transp. Cazare    |
|                        | 100301  | 0.00                           | casu                          |
|                        | 100302  | 0.00                           | somaj                         |
|                        | 100303  | 0.00                           | cass                          |
|                        | 100306  | 0.00                           | alte contrib                  |
|                        | 100307  | 0.00                           | alte contrib                  |
|                        | 100113  | 0.00                           | ind. Delegare misiuni strain. |
|                        | 100111  | 0.00                           | plata cu ora                  |
|                        |   | 0.00                           |                               |
|                        | TITLUL II - Bunuri și servicii, total, din care:    | 12,187.98                      |                               |
|                        | 200101  | 0.00                           | furnituri de birou            |
|                        | 200102  | 0.00                           | materiale curatenie           |
|                        | 200103  | 0.00                           | utilitati en electrica        |
|                        | 200104  | 0.00                           | utilitati apa,canal sal.      |
|                        | 200105  | 0.00                           | carburanti                    |
|                        | 200106  | 0.00                           | piese schimb                  |
|                        | 200108  | 0.00                           | conv. Tel., semn. Ele.        |
|                        | 200109  | 0.00                           | consumabile IT                |
|                        | 200130  | 0.00                           | alte bunuri si servicii       |
|                        | 200301  | 0.00                           | hrana                         |
|                        | 200501  | 0.00                           | uniforme si echip.            |
|                        | 200503  | 0.00                           | lenjerie, accesorii pat       |
|                        | 200530  | 12,187.98                      | ob. Inventar                  |

|           |  |                  |                                |
|-----------|--|------------------|--------------------------------|
|           | 200601   | 0.00             | chelt. Cazare/ transp.TARA     |
|           | 200602   | 0.00             | transp. deplasari strainatate  |
|           | 203003   | 0.00             | asigurari                      |
|           | 203001   | 0.00             | anunt, publicatii Mof.         |
|           | 203030   | 0.00             | servicii alte chelt. Mat.      |
|           | 2002   | 0.00             | reparatii                      |
|           | 2025   | 0.00             | taxe timbru                    |
|           | 2009   | 0.00             | carti                          |
|           | 2015   | 0.00             | munitie                        |
|           | 2014   | 0.00             | prot muncii                    |
| <b>3</b>  | <b>TITLULVII - transferuri, total, din care:</b>                     | <b>0.00</b>      |                                |
|           | 550148   | 0.00             | fond. Cercetare                |
| <b>3</b>  | <b>TITLULVIII - proiecte cu finantare FEN, total, din care:</b>      |                  |                                |
|           | 560201   |                  | finantare nationala            |
|           | 560202   |                  | FEN                            |
|           | 560203   |                  | chelt. Neeligibile             |
|           | 561501   |                  | finantare nationala            |
|           | 561502   |                  | FEN                            |
|           | 561503   |                  | chelt. Neeligibile             |
|           | 561602   | 0.00             | FEN frontex                    |
|           | 561603   | 0.00             | FEN frontex                    |
| <b>4</b>  | <b>TITLULX - proiecte FEN 2014-2020 , total, din care:</b>           | <b>0.00</b>      |                                |
|           | 58.16.02   | 0.00             | frontex                        |
|           | 58.16.03   | 0.00             | frontex                        |
|           | 58.31.01   | 0.00             | Mecanismul financiar norvegian |
|           | 58.31.02   | 0.00             | Mecanismul financiar norvegian |
| <b>4</b>  | <b>TITLULXI - alte cheltuieli , total, din care:</b>                 | <b>0.00</b>      |                                |
|           | 59.01  |                  | burse                          |
|           | 59.17  | 0.00             | despag. Civile                 |
| <b>5</b>  | <b>TITLULXIII -cheltuieli active nefinanciare , total, din care:</b> | <b>7,098.35</b>  |                                |
|           | 71.01.01   | 0.00             | taxe, avize, proiectare        |
|           | 71.01.02   | 7,098.35         | dotari independente            |
|           | 71.01.03   | 0.00             |                                |
|           | 71.01.30   | 0.00             | software                       |
| <b>6</b>  | <b>3005-50% chirie</b>   | <b>0.00</b>      | virare cota 50%                |
| <b>7</b>  | <b>5005- disp. Sume de mandat</b>                                    | <b>0.00</b>      | dr.ic/sal ner./ BVAL/ Garantii |
| <b>8</b>  | <b>5005.01- disp. Sume de mandat popota</b>                          | <b>11,257.53</b> | disp. Popota/ plati furnizori  |
| <b>9</b>  | <b>5032</b>  | <b>0.00</b>      | sume incas. in ct eronat/BS    |
| <b>10</b> | <b>80.98</b>   | <b>0.00</b>      | IMPRUMUT pe termen scurt       |
|           | <b>TOTAL</b>   | <b>30,543.86</b> |                                |







**MINISTERUL AFACERILOR INTERNE**  
**ACADEMIA DE POLITIE "Alexandru Ioan Cuza"**

**SITUAȚIA**  
**plăților efectuate la data**  
**11/24/2020**

CF OMAI 50/2012 privind transparenta platilor efectuate de catre MAI

- în lei -

| Nr.<br>crt.Nr.<br>crt. | Denumire indicator   | Suma<br>plătităSuma<br>plătită | Explicații                    |
|------------------------|--|--------------------------------|-------------------------------|
| 1                      | <b>TITLUL I - Cheltuieli de personal, total, din care:</b> | <b>6,839.00</b>                |                               |
|                        | 100101   | 0.00                           | sal baza/ Casi 2016           |
|                        | 100103   | 0.00                           | ind cond.                     |
|                        | 100105   | 0.00                           | sporuri                       |
|                        | 100106   | 0.00                           | ore noapte                    |
|                        | 100130   | 0.00                           | alte drepturi/ SOLDE ST.      |
|                        | 100202   | 0.00                           | norma hrana                   |
|                        | 100203   | 0.00                           | norma echip.                  |
|                        | 100205   | 6,839.00                       | transport cadre               |
|                        | 100206   | 0.00                           | vouchere vacanta              |
|                        | 100230   | 0.00                           | drepturi co transp. Cazare    |
|                        | 100301   | 0.00                           | casu                          |
|                        | 100302   | 0.00                           | somaj                         |
|                        | 100303   | 0.00                           | cass                          |
|                        | 100306   | 0.00                           | alte contrib                  |
|                        | 100307   | 0.00                           | alte contrib                  |
|                        | 100113   | 0.00                           | ind. Delegare misiuni strain. |
|                        | 100111   | 0.00                           | plata cu ora                  |
|                        |  | 0.00                           |                               |
|                        | <b>TITLUL II - Bunuri și servicii, total, din care:</b>    | <b>0.00</b>                    |                               |
|                        | 200101   | 0.00                           | furnituri de birou            |
|                        | 200102   | 0.00                           | materiale curatenie           |
|                        | 200103   | 0.00                           | utilitati en electrica        |
|                        | 200104   | 0.00                           | utilitati apa,canal sal.      |
|                        | 200105   | 0.00                           | carburanti                    |
|                        | 200106   | 0.00                           | piese schimb                  |
|                        | 200108   | 0.00                           | conv. Tel., semn. Ele.        |
|                        | 200109   | 0.00                           | consumabile IT                |
|                        | 200130   | 0.00                           | alte bunuri si servicii       |
|                        | 200301   | 0.00                           | hrana                         |
|                        | 200501   | 0.00                           | uniforme si echip.            |
|                        | 200503   | 0.00                           | lenjerie, accesorii pat       |
|                        | 200530   | 0.00                           | ob. Inventar                  |

|           |  |                  |                                |
|-----------|--|------------------|--------------------------------|
|           | 200601   | 0.00             | chelt. Cazare/ transp.TARA     |
|           | 200602   | 0.00             | transp. deplasari strainatate  |
|           | 203003   | 0.00             | asigurari                      |
|           | 203001   | 0.00             | anunt, publicatii Mof.         |
|           | 203030   | 0.00             | servicii alte chelt. Mat.      |
|           | 2002   | 0.00             | reparatii                      |
|           | 2025   | 0.00             | taxe timbru                    |
|           | 2009   | 0.00             | carti                          |
|           | 2015   | 0.00             | munitie                        |
|           | 2014   | 0.00             |                                |
| <b>3</b>  | <b>TITLULVII - transferuri, total, din care:</b>                     | <b>0.00</b>      |                                |
|           | 550148   | 0.00             | fond. Cercetare                |
| <b>3</b>  | <b>TITLULVIII - proiecte cu finantare FEN, total, din care:</b>      | <b>0.00</b>      |                                |
|           | 560201   |                  | finantare nationala            |
|           | 560202   |                  | FEN                            |
|           | 560203   |                  | chelt. Neeligibile             |
|           | 561501   |                  | finantare nationala            |
|           | 561502   |                  | FEN                            |
|           | 561503   |                  | chelt. Neeligibile             |
|           | 561602   | 0.00             | FEN frontex                    |
|           | 561603   | 0.00             | FEN frontex                    |
| <b>4</b>  | <b>TITLULX - proiecte FEN 2014-2020 , total, din care:</b>           | <b>0.00</b>      |                                |
|           | 580101   | 0.00             | Pr POR 125082                  |
|           | 580102   | 0.00             | Pr POR 125082                  |
|           | 581602   | 0.00             | frontex                        |
|           | 581603   | 0.00             | frontex                        |
|           | 583101   | 0.00             | PrISNAM                        |
|           | 583102   | 0.00             | PrISNAM                        |
| <b>4</b>  | <b>TITLULXI - alte cheltuieli , total, din care:</b>                 | <b>0.00</b>      |                                |
|           | 59.01  |                  | burse                          |
|           | 59.17  | 0.00             | despag. Civile                 |
| <b>5</b>  | <b>TITLULXIII -cheltuieli active nefinanciare , total, din care:</b> | <b>0.00</b>      |                                |
|           | 71.01.01   | 0.00             | taxe, avize, proiectare        |
|           | 71.01.02   | 0.00             | dotari independente            |
|           | 71.01.03   | 0.00             |                                |
|           | 71.01.30   | 0.00             | software                       |
| <b>6</b>  | <b>3005-50% chirie</b>   | <b>0.00</b>      | virare cota 50%                |
|           | 3305 taxe  | 0.00             | penalitati taxe                |
|           | 3317 taxe  | 0.00             | penalitati taxe                |
| <b>7</b>  | <b>5005- disp. Sume de mandat</b>                                    | <b>5,101.00</b>  | dr.ic/sal ner./ BVAL/ Garantii |
| <b>8</b>  | <b>5005.01- disp. Sume de mandat popota</b>                          | <b>0.00</b>      | disp. Popota/ plati furnizori  |
| <b>9</b>  | <b>5032</b>  | <b>0.00</b>      | sume incas. in ct eronat/BS    |
| <b>10</b> | <b>80.98</b>   | <b>0.00</b>      | IMPRUMUT pe termen scurt       |
|           | <b>TOTAL</b>   | <b>11,940.00</b> |                                |

**MINISTERUL AFACERILOR INTERNE**  
**ACADEMIA DE POLITIE "Alexandru Ioan Cuza"**

**SITUAȚIA**  
**plăților efectuate la data**  
**11/25/2020**

CF OMAI 50/2012 privind transparenta platilor efectuate de catre MAI

- în lei -

| Nr.<br>crt.Nr.<br>crt. | Denumire indicator                                  | Suma<br>plătităSuma<br>plătită | Explicații                    |
|------------------------|---|--------------------------------|-------------------------------|
| 1                      | TITLUL I - Cheltuieli de personal, total, din care: | 188,874.00                     |                               |
|                        | 100101  | 0.00                           | sal baza/ Casi 2016           |
|                        | 100103  | 0.00                           | ind cond.                     |
|                        | 100105  | 0.00                           | sporuri                       |
|                        | 100106  | 0.00                           | ore noapte                    |
|                        | 100130  | 0.00                           | alte drepturi/ SOLDE ST.      |
|                        | 100202  | 0.00                           | norma hrana                   |
|                        | 100203  | 0.00                           | norma echip.                  |
|                        | 100205  | 979.00                         | transport cadre               |
|                        | 100206  | 0.00                           | vouchere vacanta              |
|                        | 100230  | 0.00                           | drepturi co transp. Cazare    |
|                        | 100301  | 0.00                           | casu                          |
|                        | 100302  | 0.00                           | somaj                         |
|                        | 100303  | 0.00                           | cass                          |
|                        | 100306  | 0.00                           | alte contrib                  |
|                        | 100307  | 4,135.00                       | alte contrib                  |
|                        | 100113  | 0.00                           | ind. Delegare misiuni strain. |
|                        | 100111  | 183,760.00                     | plata cu ora                  |
|                        |   | 0.00                           |                               |
|                        | TITLUL II - Bunuri și servicii, total, din care:    | 65,034.69                      |                               |
|                        | 200101  | 0.00                           | furnituri de birou            |
|                        | 200102  | 0.00                           | materiale curatenie           |
|                        | 200103  | 63,926.99                      | utilitati en electrica        |
|                        | 200104  | 0.00                           | utilitati apa,canal sal.      |
|                        | 200105  | 0.00                           | carburanti                    |
|                        | 200106  | 974.97                         | piese schimb                  |
|                        | 200108  | 0.00                           | conv. Tel., semn. Ele.        |
|                        | 200109  | 0.00                           | consumabile IT                |
|                        | 200130  | 0.00                           | alte bunuri si servicii       |
|                        | 200301  | 0.00                           | hrana                         |
|                        | 200501  | 0.00                           | uniforme si echip.            |
|                        | 200503  | 0.00                           | lenjerie, accesorii pat       |
|                        | 200530  | 0.00                           | ob. Inventar                  |

|           |  |                   |                                |
|-----------|--|-------------------|--------------------------------|
|           | 200601   | 0.00              | chelt. Cazare/ transp.TARA     |
|           | 200602   | 0.00              | transp. deplasari strainatate  |
|           | 203004   | 0.00              | inchiriere sala sport admitere |
|           | 203003   | 0.00              | asigurari                      |
|           | 203001   | 0.00              | anunt, publicatii Mof.         |
|           | 203030   | 0.00              | servicii alte chelt. Mat.      |
|           | 2002   | 132.73            | reparatii                      |
|           | 2025   | 0.00              | taxe timbru                    |
|           | 2009   | 0.00              | carti                          |
|           | 2015   | 0.00              | munitie                        |
|           | 2014   | 0.00              |                                |
| <b>3</b>  | <b>TITLULVII - transferuri, total, din care:</b>                     | <b>0.00</b>       |                                |
|           | 550148   | 0.00              | fond. Cercetare                |
| <b>3</b>  | <b>TITLULVIII - proiecte cu finantare FEN, total, din care:</b>      | <b>0.00</b>       |                                |
|           | 560201   | 0.00              | finantare nationala            |
|           | 560202   | 0.00              | FEN                            |
|           | 560203   | 0.00              | chelt. Neeligibile             |
|           | 561501   | 0.00              | finantare nationala            |
|           | 561502   | 0.00              | FEN                            |
|           | 561503   | 0.00              | chelt. Neeligibile             |
|           | 561602   | 0.00              | FEN frontex                    |
|           | 561603   | 0.00              | FEN frontex                    |
| <b>4</b>  | <b>TITLULX - proiecte FEN 2014-2020 , total, din care:</b>           | <b>0.00</b>       |                                |
|           | 58.16.02   | 0.00              | frontex                        |
|           | 58.16.03   | 0.00              | frontex                        |
| <b>4</b>  | <b>TITLULXI - alte cheltuieli , total, din care:</b>                 | <b>0.00</b>       |                                |
|           | 59.01  |                   | burse                          |
|           | 59.17  | 0.00              | despag. Civile                 |
| <b>5</b>  | <b>TITLULXIII -cheltuieli active nefinanciare , total, din care:</b> | <b>0.00</b>       |                                |
|           | 71.01.01   | 0.00              | taxe, avize, proiectare        |
|           | 71.01.02   | 0.00              | dotari independente            |
|           | 71.01.03   | 0.00              |                                |
|           | 71.01.30   | 0.00              | software                       |
| <b>6</b>  | <b>3005-50% chirie</b>   | <b>0.00</b>       | 50% chirie la BS               |
|           | 3305-taxe  | 0.00              | penalitati taxe                |
| <b>7</b>  | <b>5005- disp. Sume de mandat</b>                                    | <b>0.00</b>       | dr.ic/sal ner./ BVAL/ Garantii |
| <b>8</b>  | <b>5005.01- disp. Sume de mandat popota</b>                          | <b>610.38</b>     | disp. Popota/ plati furnizori  |
| <b>9</b>  | <b>5032</b>  | <b>0.00</b>       | sume incas. in ct eronat/BS    |
| <b>10</b> | <b>80.98</b>   | <b>0.00</b>       | IMPRUMUT pe termen scurt       |
|           | <b>TOTAL</b>   | <b>254,519.07</b> |                                |

**MINISTERUL AFACERILOR INTERNE**  
**ACADEMIA DE POLITIE "Alexandru Ioan Cuza"**

**SITUAȚIA**  
**plăților efectuate la data**  
**11/26/2020**

CF OMAI 50/2012 privind transparenta platilor efectuate de catre MAI

- în lei -

| Nr.<br>crt.Nr.<br>crt. | Denumire indicator                                  | Suma<br>plătităSuma<br>plătită | Explicații                    |
|------------------------|---|--------------------------------|-------------------------------|
| 1                      | TITLUL I - Cheltuieli de personal, total, din care: | 371,822.00                     |                               |
|                        | 100101  | 0.00                           | sal baza/ Casi 2016           |
|                        | 100103  | 0.00                           | ind cond.                     |
|                        | 100105  | 0.00                           | sporuri                       |
|                        | 100106  | 0.00                           | ore noapte                    |
|                        | 100130  | 371,822.00                     | alte drepturi/ SOLDE ST.      |
|                        | 100202  | 0.00                           | norma hrana                   |
|                        | 100203  | 0.00                           | norma echip.                  |
|                        | 100205  | 0.00                           | transport cadre               |
|                        | 100206  | 0.00                           | vouchere vacanta              |
|                        | 100230  | 0.00                           | drepturi co transp. Cazare    |
|                        | 100301  | 0.00                           | casu                          |
|                        | 100302  | 0.00                           | somaj                         |
|                        | 100303  | 0.00                           | cass                          |
|                        | 100306  | 0.00                           | alte contrib                  |
|                        | 100307  | 0.00                           | alte contrib                  |
|                        | 100113  | 0.00                           | ind. Delegare misiuni strain. |
|                        | 100111  | 0.00                           | plata cu ora                  |
|                        |   | 0.00                           |                               |
|                        | TITLUL II - Bunuri și servicii, total, din care:    | 15,811.65                      |                               |
|                        | 200101  | 0.00                           | furnituri de birou            |
|                        | 200102  | 0.00                           | materiale curatenie           |
|                        | 200103  | 0.00                           | utilitati en electrica        |
|                        | 200104  | 0.00                           | utilitati apa,canal sal.      |
|                        | 200105  | 0.00                           | carburanti                    |
|                        | 200106  | 0.00                           | piese schimb                  |
|                        | 200108  | 0.00                           | conv. Tel., semn. Ele.        |
|                        | 200109  | 0.00                           | consumabile IT                |
|                        | 200130  | 0.00                           | alte bunuri si servicii       |
|                        | 200301  | 15,811.65                      | hrana                         |
|                        | 200501  | 0.00                           | uniforme si echip.            |
|                        | 200503  | 0.00                           | lenjerie, accesorii pat       |
|                        | 200530  | 0.00                           | ob. Inventar                  |

|           |  |                   |                                |
|-----------|--|-------------------|--------------------------------|
|           | 200601   | 0.00              | chelt. Cazare/ transp.TARA     |
|           | 200602   | 0.00              | transp. deplasari strainatate  |
|           | 203003   | 0.00              | asigurari                      |
|           | 203001   | 0.00              | anunt, publicatii Mof.         |
|           | 203030   | 0.00              | servicii alte chelt. Mat.      |
|           | 2002   | 0.00              | reparatii                      |
|           | 2025   | 0.00              | taxe timbru                    |
|           | 2009   | 0.00              | carti                          |
|           | 2015   | 0.00              | munitie                        |
|           | 2014   | 0.00              |                                |
| <b>3</b>  | <b>TITLULVII - transferuri, total, din care:</b>                     | <b>0.00</b>       |                                |
|           | 550148   | 0.00              | fond. Cercetare                |
| <b>3</b>  | <b>TITLULVIII - proiecte cu finantare FEN, total, din care:</b>      | <b>0.00</b>       |                                |
|           | 560201   | 0.00              | finantare nationala            |
|           | 560202   | 0.00              | FEN                            |
|           | 560203   | 0.00              | chelt. Neeligibile             |
|           | 561501   | 0.00              | finantare nationala            |
|           | 561502   | 0.00              | FEN                            |
|           | 561503   | 0.00              | chelt. Neeligibile             |
|           | 561602   | 0.00              | FEN frontex                    |
|           | 561603   | 0.00              | FEN frontex                    |
| <b>4</b>  | <b>TITLULX - proiecte FEN 2014-2020 , total, din care:</b>           | <b>3,171.35</b>   |                                |
|           | 58.16.02   | 0.00              | frontex                        |
|           | 58.16.03   | 0.00              | frontex                        |
|           | 58.31.01   | 0.00              | mfn                            |
|           | 58.31.02   | 3,171.35          | mfn                            |
|           | <b>TITLULXI - alte cheltuieli , total, din care:</b>                 | <b>0.00</b>       |                                |
| <b>5</b>  | 59.01  | 0.00              | burse                          |
|           | 59.17  | 0.00              | despag. Civile                 |
|           | <b>TITLULXIII -cheltuieli active nefinanciare , total, din care:</b> | <b>0.00</b>       |                                |
|           | 71.01.01   | 0.00              | taxe, avize, proiectare        |
|           | 71.01.02   | 0.00              | dotari independente            |
| <b>6</b>  | 71.01.03   | 0.00              |                                |
| <b>7</b>  | 71.01.30   | 0.00              | software                       |
| <b>8</b>  | <b>3305-taxe</b>   | <b>0.00</b>       | penalitati taxe                |
| <b>9</b>  | <b>5005- disp. Sume de mandat</b>                                    | <b>0.00</b>       | dr.ic/sal ner./ BVAL/ Garantii |
| <b>10</b> | <b>5005.01- disp. Sume de mandat popota</b>                          | <b>0.00</b>       | disp. Popota/ plati furnizori  |
|           | 5032   | 0.00              | sume incas. in ct eronat/BS    |
|           | 80.98  | 0.00              | IMPRUMUT pe termen scurt       |
|           | <b>TOTAL</b>   | <b>390,805.00</b> |                                |



**MINISTERUL AFACERILOR INTERNE**  
**ACADEMIA DE POLITIE "Alexandru Ioan Cuza"**

**SITUAȚIA**  
**plăților efectuate la data**  
**11/28/2020**

CF OMAI 50/2012 privind transparenta platilor efectuate de catre MAI

- în lei -

| Nr.<br>crt.Nr.<br>crt. | Denumire indicator                                  | Suma<br>plătităSuma<br>plătită | Explicații                    |
|------------------------|---|--------------------------------|-------------------------------|
| 1                      | TITLUL I - Cheltuieli de personal, total, din care: | 0.00                           |                               |
|                        | 100101  | 0.00                           | sal baza/ Casi 2016           |
|                        | 100103  | 0.00                           | ind cond.                     |
|                        | 100105  | 0.00                           | sporuri                       |
|                        | 100106  | 0.00                           | ore noapte                    |
|                        | 100130  | 0.00                           | alte drepturi/ SOLDE ST.      |
|                        | 100202  | 0.00                           | norma hrana                   |
|                        | 100203  | 0.00                           | norma echip.                  |
|                        | 100205  | 0.00                           | transport cadre               |
|                        | 100206  | 0.00                           | vouchere vacanta              |
|                        | 100230  | 0.00                           | drepturi co transp. Cazare    |
|                        | 100301  | 0.00                           | casu                          |
|                        | 100302  | 0.00                           | somaj                         |
|                        | 100303  | 0.00                           | cass                          |
|                        | 100306  | 0.00                           | alte contrib                  |
|                        | 100307  | 0.00                           | alte contrib                  |
|                        | 100113  | 0.00                           | ind. Delegare misiuni strain. |
|                        | 100111  | 0.00                           | plata cu ora                  |
|                        |   | 0.00                           |                               |
|                        | TITLUL II - Bunuri și servicii, total, din care:    | 69,687.33                      |                               |
|                        | 200101  | 0.00                           | furnituri de birou            |
|                        | 200102  | 0.00                           | materiale curatenie           |
|                        | 200103  | 0.00                           | utilitati en electrica        |
|                        | 200104  | 0.00                           | utilitati apa,canal sal.      |
|                        | 200105  | 0.00                           | carburanti                    |
|                        | 200106  | 6,373.00                       | piese schimb                  |
|                        | 200108  | 155.59                         | conv. Tel., semn. Ele.        |
|                        | 200109  | 0.00                           | consumabile IT                |
|                        | 200130  | 0.00                           | alte bunuri si servicii       |
|                        | 200301  | 20,835.75                      | hrana                         |
|                        | 200501  | 0.00                           | uniforme si echip.            |
|                        | 200503  | 0.00                           | lenjerie, accesorii pat       |
|                        | 200530  | 40,622.96                      | ob. Inventar                  |

|           |  |                     |                                |
|-----------|--|---------------------|--------------------------------|
|           | 200601   | 0.00                | chelt. Cazare/ transp.TARA     |
|           | 200602   | 0.00                | transp. deplasari strainatate  |
|           | 203002   | 0.00                |                                |
|           | 203003   | 0.00                | asigurari                      |
|           | 203001   | 0.00                | anunt, publicatii Mof.         |
|           | 203030   | 476.00              | servicii alte chelt. Mat.      |
|           | 2002   | 0.00                | reparatii                      |
|           | 2025   | 0.00                | taxe timbru                    |
|           | 2009   | 1,224.03            | carti                          |
|           | 2015   | 0.00                | munitie                        |
|           | 2014   | 0.00                |                                |
| <b>3</b>  | <b>TITLULVII - transferuri, total, din care:</b>                     | <b>0.00</b>         |                                |
|           | 550148   | 0.00                | fond. Cercetare                |
| <b>3</b>  | <b>TITLULVIII - proiecte cu finantare FEN, total, din care:</b>      | <b>0.00</b>         |                                |
|           | 560201   | 0.00                | finantare nationala            |
|           | 560202   | 0.00                | FEN                            |
|           | 560203   | 0.00                | chelt. Neeligibile             |
|           | 561501   | 0.00                | finantare nationala            |
|           | 561502   | 0.00                | FEN                            |
|           | 561503   | 0.00                | chelt. Neeligibile             |
|           | 561602   | 0.00                | FEN frontex                    |
|           | 561603   | 0.00                | FEN frontex                    |
| <b>4</b>  | <b>TITLULX - proiecte FEN 2014-2020 , total, din care:</b>           | <b>18,600.60</b>    |                                |
|           | 58.01.01   | 0.00                | por                            |
|           | 58.01.02   | 0.00                | por                            |
|           | 58.16.02   | 0.00                | frontex                        |
|           | 58.16.03   | 0.00                | frontex                        |
|           | 58.31.01   | 2,790.09            | mfn                            |
|           | 58.31.02   | 15,810.51           | mfn                            |
| <b>4</b>  | <b>TITLULXI - alte cheltuieli , total, din care:</b>                 | <b>1,297,033.54</b> |                                |
|           | 59.01  |                     | burse                          |
|           | 59.17  | 1,297,033.54        | despag. Civile                 |
| <b>5</b>  | <b>TITLULXIII -cheltuieli active nefinanciare , total, din care:</b> | <b>39,979.24</b>    |                                |
|           | 71.01.01   | 0.00                | taxe, avize, proiectare        |
|           | 71.01.02   | 39,979.24           | dotari independente            |
|           | 71.01.03   | 0.00                |                                |
|           | 71.01.30   | 0.00                | software                       |
| <b>6</b>  | <b>3005-50% chirie</b>   | <b>0.00</b>         | virare eronata                 |
|           | 3305-taxe  | 0.00                | penalitati taxe                |
|           | 3317 taxe  | 0.00                | penalitati taxe                |
| <b>7</b>  | <b>5005- disp. Sume de mandat</b>                                    | <b>0.00</b>         | dr.ic/sal ner./ BVAL/ Garantii |
| <b>8</b>  | <b>5005.01- disp. Sume de mandat popota</b>                          | <b>7,411.07</b>     | disp. Popota/ plati furnizori  |
| <b>9</b>  | <b>5032</b>  | <b>0.00</b>         | sume incas. in ct eronat/BS    |
| <b>10</b> | <b>80.98</b>   | <b>0.00</b>         | IMPRUMUT pe termen scurt       |

|  |       |              |  |
|--|-------|--------------|--|
|  | TOTAL | 1,432,711.78 |  |
|--|-------|--------------|--|