

**SERVICIUL DE AMBULANTA
JUDETEAN BACAU**

**SITUATIA PLATILOR EFECTUATE
IN DATA DE 13.03.2012**

Denumire indicator	Suma platita	Beneficiar	Explicatii
Total Cheltuieli de personal	2.145,00		
	26,00	David Nicu	diurna
	1.118,00	Enescu Sorin	diurna
	1.001,00	Palade Daniel	diurna
Total Bunuri si servicii	4.940,00		
	36,00	Danila Vicuta	transport
	53,00	Munteanu Cristian	transport
	63,00	David Nicu	cazare
	93,00	Cretu Aura	transport
	84,00	Colibaba Adrian	transport
	1.581,00	Enescu Sorin	transport si cazare
	2.844,00	Palade Daniel	transport si cazare
	186,00	Pravat Corina	transport
TOTAL GENERAL	7.085,00		

Manager General,
Dr. Cretu Aura

Director Economic,
Ec. Ghincu Codrin