

**SERVICIUL DE AMBULANTA
JUDETEAN BACAU**

**SITUATIA PLATILOR EFECTUATE
IN DATA DE 26.04.2012**

Denumire indicator	Suma platita	Beneficiar	Explicatii
Total Cheltuieli de personal	117,00		
	39,00	Pravat Corina	diurna
	39,00	Sindila Ionut	diurna
	39,00	Virlan Mihaela	diurna
Total Bunuri si servicii	10.452,10		
	3.117,80	Railex	garantie participare
	52,00	Tinuca Carmen	transport pt curs
	548,00	Merlusca Mircea	transport
	1.124,80	Romtelecom	convorbiri telefonice
	600,00	Vilux Proiect	servicii protectia muncii
	5,68	Compania de Apa Bacau	apa - canal
	135,46	Compania de Informatica Neamt	abonament legislatie
	362,00	CJAS Bacau	sentinta penala
	1.078,11	Vodafone	convorbiri telefonice
	2.269,20	Furgon Serv	proiect si verificat instalatie gaz
	106,00	Pravat Corina	transport pt curs
	53,00	Benescu Nadia	transport sedinta
	103,00	Voroneanu Violeta	transport pt curs
	425,60	CJAS Bacau	sentinta penala
	471,45	E On Energie	estimare gaze
TOTAL GENERAL	10.569,10		

Manager General,
Dr. Cretu Aura

Director Economic,
Ec. Ghincu Codrin