

**SERVICIUL DE AMBULANTA
JUDETEAN BACAU**

**SITUATIA PLATILOR EFECTUATE
IN DATA DE 30.03.2012**

Denumire indicator	Suma platita	Beneficiar	Explicatii
Total Cheltuieli de personal	0,00		
Total Bunuri si servicii	6.820,43		
	675,00	Spitalul Municipal Onesti	chirie spatiu
	808,43	Eon Energie	consum gaz
	127,00	Benedic Lacramioara	transport pt curs
	56,00	Iscu Lacatusu Cicilia	transport
	66,00	Mititelu Elena	transport
	47,00	Popa Irina	transport
	18,00	Virlan Mihaela	transport pt curs
	78,00	Tipa Maria	transport pt curs
	33,00	Danila Vicuta	transport pt curs
	80,00	Benescu Nadia	transport pt curs
	24,00	Cojocaru Geta	transport pt curs
	234,00	Sindila Ionut	transport pt curs
	134,00	Munteanu Cristian	transport verificatii
	4.440,00	Alliantz Tiriac Asig	RCA
TOTAL GENERAL	6.820,43		

Manager General,
Dr. Cretu Aura

Director Economic,
Ec. Ghincu Codrin