

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL I CHELTUIELI DE PERSONAL

| Nr crt | Data | Document (OP, FV, CEC) | Explicatii | Furnizor / Beneficiar | Suma (lei) |
|---------------|-------------|---------------------------------------|-------------------|------------------------------|-------------------|
| 0 | 1 | 2 | 3 | 4 | 5 |
| 1 | 16.12.2019 | 24439 | diurna | salariat | 160,00 |
| 2 | 16.12.2019 | 24438 | diurna | salariat | 160,00 |
| 3 | 16.12.2019 | 24437 | diurna | salariat | 160,00 |
| 4 | 16.12.2019 | 24436 | diurna | salariat | 160,00 |
| 5 | 16.12.2019 | 24435 | diurna | salariat | 100,00 |
| 6 | 16.12.2019 | 24434 | diurna | salariat | 160,00 |
| 7 | 16.12.2019 | 24433 | diurna | salariat | 160,00 |
| 8 | 16.12.2019 | 24432 | diurna | salariat | 20,00 |
| 9 | 16.12.2019 | 24431 | diurna | salariat | 20,00 |
| 10 | 16.12.2019 | 24430 | diurna | salariat | 20,00 |
| 11 | 16.12.2019 | 24429 | diurna | salariat | 20,00 |
| 12 | 16.12.2019 | 24428 | diurna | salariat | 40,00 |
| 13 | 16.12.2019 | 24427 | diurna | salariat | 20,00 |
| 14 | 16.12.2019 | 24426 | diurna | salariat | 20,00 |
| 15 | 16.12.2019 | 24425 | diurna | salariat | 20,00 |
| 16 | 16.12.2019 | 24424 | diurna | salariat | 270,00 |
| 17 | 16.12.2019 | 24423 | diurna | salariat | 500,00 |
| 18 | 16.12.2019 | 24421 | diurna | salariat | 40,00 |
| 19 | 16.12.2019 | 24420 | diurna | salariat | 310,00 |
| 20 | 16.12.2019 | 24419 | diurna | salariat | 40,00 |
| 21 | 16.12.2019 | 24418 | diurna | salariat | 40,00 |
| 22 | 16.12.2019 | 24417 | diurna | salariat | 40,00 |
| 23 | 16.12.2019 | 24477 | diurna | salariat | 40,00 |
| 24 | 16.12.2019 | 24416 | diurna | salariat | 40,00 |
| 25 | 16.12.2019 | 24415 | diurna | salariat | 40,00 |
| 26 | 16.12.2019 | 24414 | diurna | salariat | 40,00 |
| 27 | 16.12.2019 | 24413 | diurna | salariat | 40,00 |
| 28 | 16.12.2019 | 24412 | diurna | salariat | 310,00 |
| 29 | 16.12.2019 | 24411 | diurna | salariat | 40,00 |
| 30 | 16.12.2019 | 24410 | diurna | salariat | 40,00 |
| TOTAL | | | | | 3070,00 |

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL II BUNURI SI SERVICII

| Nr crt | Data | Document (OP, FV, CEC) | Explicatii | Furnizor/Beneficiar | Suma (lei) |
|---------------|--------------|---------------------------------------|-----------------------------|-----------------------------|-------------------|
| 0 | 1 | 2 | 3 | 4 | 5 |
| 1 | 16.12.2019 | 23409 | cazare | SC ALBERT HOLIDAY GRUP | 2.400,05 |
| 2 | 16.12.2019 | 24422 | cazare | SC A4K SWED CONCEPT | 1.380,00 |
| 3 | 16.12.2019 | 19563 | cv bilete avion | SC TRAVEL TIME DR | 2.005,07 |
| 4 | 16.12.2019 | 19562 | cv bilete avion | SC TRAVEL TIME DR | 2.380,60 |
| 5 | 16.12.2019 | 19561 | cv bilete avion | SC TRAVEL TIME DR | 1.678,15 |
| 6 | 16.12.2019 | 19560 | cv bilete avion | SC TRAVEL TIME DR | 4.010,12 |
| 7 | 16.12.2019 | 19558 | produse intretinere cladire | SC ABEL DISTRIBUTION EXPERT | 1.547,53 |
| 8 | 16.12.2019 | 19559 | produse intretinere cladire | SC ABEL DISTRIBUTION EXPERT | 4.948,07 |
| | TOTAL | | | | 20.349,59 |