

AGENTIA PENTRU PROTECTIA MEDIULUI NEAMT

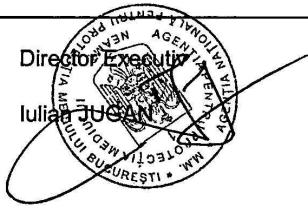
CAP 74.03 Protectia mediului Reducerea si controlul poluarii  
TITL. 10 "CHELTUIELI DE PERSONAL"

perioada: 01.08.-31.08.2019

Clasificatie bugetara	LUNA	Ziua	SUMA	EXPLICATII
Subtotal 10.01.01				
10.01.01	August	8	201,618.00	alim card salarii iulie 2019
	August	8		
	August	8		
	August	8	1,468.00	retineri salariati iulie 2019
Total 10.01.01	August	8	203,086.00	
Subtotal 10.01.05				
10.01.05	August	8	23,822.00	alim card conditii vatamatoare
Total 10.01.05			23,822.00	
Subtotal 10.01.12				
10.01.12	August	8	.00	Indemnizatie concurs din af unit
Total 10.01.12			.00	
Subtotal 10.01.13				
10.01.13	August	8	20.00	Delegatii
Total 10.01.13			20.00	
Subtotal 10.01.17				
10.01.17	August	8	10,284.00	Indemnizatie hrana
Total 10.01.17			10,284.00	
Subtotal 10.01.30				
10.01.30	August	8	.00	Indemnizatie concurs din unit
Total 10.01.30			.00	
Subtotal 10.02.06				
10.02.06	August	8	49,300.00	Vauchere vacanta
Total 10.02.06			49,300.00	
Subtotal 10.03.07				
10.03.07	August	8	5,337.00	Contributie asiguratorie de munca
Total 10.03.07			5,337.00	
<b>Total August 2019</b>			<b>242,549.00</b>	

Director Executiv

Iuliana JUCAN



Sef Birou B FARU

Rodica DUMITRIU