

**DIRECTIA JUDETEANA DE STATISTICA PRAHOVA**

**CAP 51 01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"**  
**TITL. 10 "CHELTUIELI DE PERSONAL"**

perioada: 01.05.-31.05.2021

Clasificatie bugetara	LUNA	Ziua	SUMA	EXPLICATII
Subtotal 10.01.01			848.219,00	
10.01.01	mai	10	220.966,00	alim card sal, CM, plata impoz, contrib
Total 10.01.01			1.069.185,00	
Subtotal 10.01.06			101.937,00	
10.01.06	mai	10	28.467,00	spor conditii periculoase sau vatamatoare, spor handicap
Total 10.01.06			130.404,00	
Subtotal 10.01.12			,00	
10.01.12	mai	10	,00	indemnizatie membru comisie concurs din afara unit
Total 10.01.12			,00	
Subtotal 10.01.13			,00	
10.01.13	mai	10	,00	indemnizatie delegare
Total 10.01.13			,00	
Subtotal 10.01.17			43.358,00	
10.01.17	mai	10	12.358,00	indemnizatie hrana
Total 10.01.17			55.716,00	
Subtotal 10.01.30			,00	indemnizatie membru
10.01.30	mai	10	,00	comisie concurs din cadrul unit
Total 10.01.30			,00	
Subtotal 10.02.06			,00	
10.02.06	mai	10	,00	vouchere vacanta
Total 10.02.06			,00	
Subtotal 10.03.07			21.654,00	
10.03.07	mai	10	5.758,00	contrib. asig pt munca
Total 10.03.07			27.412,00	

## DIRECTIA JUDETEANA DE STATISTICA PRAHOVA

## CAP 51 01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE" TITL. 20 "BUNURI SI SERVICII"

perioada: 01.05.-31.05.2021

Nr.crt	DATA	ORDIN DE PLATA/ CEC/ FOAIE DE VARSAMANT	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	04.05.2021	247	SC ENQUHESA CONSULTING SRL	servicii masurare si interpretare factori	2500,00
2	04.05.2021	248-249	SC BRICOSTORE ROMANIA SA	ob inv RGA-rafturi metalice	2475,00
3	04.05.2021	250-251	SC OFFICE MAX SRL	materiale consumabile (tonere) RGA	1124,55
4	04.05.2021	252-253	SC PYXIS EXIM SRL	furnituri birou RGA	298,50
5	04.05.2021	254-255	TELEKOM ROMANIA COMMUNICATIONS	telefonie mobila RGA	221,51
6	07.05.2021	264	TELEKOM ROMANIA COMMUNICATIONS	telefonie mobila RGA	10,49
7	11.05.2021	298-302	Deplasari	deplasari RGA	730,00
8	12.05.2021	303	SC SOBIS SOLUTIONS SRL	servicii asistenta produse soft	773,50
9	12.05.2021	304	ROMPETROL DOWNSTREAM SRL	carburant auto	213,55
10	12.05.2021	305	OMV PETROM MARKETING SRL	carburant auto	207,89
11	12.05.2021	4	Cheltuieli materiale	cheltuieli materiale	200,00
12	12.05.2021	306-307	OMV PETROM MARKETING SRL	carburant auto RGA	192,72
13	12.05.2021	308-309	TELEKOM ROMANIA COMMUNICATIONS	telefonie mobila RGA	117,24
14	25.05.2021	310	MONITORUL OFICIAL RA	anunt concurs fct. contractuala RPL	72,60
15	25.05.2021	311	EDITURA PRAHOVA	anunt concurs fct. contractuala RPL	154,70
16	28.05.2021	312	CONSILIUL JUDETEAN PRAHOVA	energie electrica si termica	5250,94
17	28.05.2021	313	CONSILIUL JUDETEAN PRAHOVA	apa si salubritate	236,34
18	28.05.2021	314	CONSILIUL JUDETEAN PRAHOVA	chelt. intretinere sediu	2279,89
19	28.05.2021	315	DIR JUD DE PAZA PRAHOVA	servicii paza	1641,85
20	28.05.2021	316	SC EAST WEST INSTAL SRL	servicii revizie AC	1479,00
21	28.05.2021	317	SC OFFICE MAX SRL	ob.inv.UPS-uri	10055,50
22	28.05.2021	318	TELEKOM ROMANIA COMMUNICATIONS	telefonie fixa si mobila	1236,90
23	28.05.2021	319-335	Indemnizatii operatori statistici	prest.serv. cercetări statistice	39914,00
24	31.05.2021	336	SC HAROLD MOBIL SRL	servicii curatenie	2500,00
25	31.05.2021	337	OFICIUL JUD. POSTA PRAHOVA	servicii postale	96,00
			<b>TOTAL</b>		<b>73982,67</b>