

Regia Autonoma de Servicii Publice Ploiesti

Birou financiar-contabilitate nr. 564 / 21. 03 2022

Situatia privind pregatirea profesionala pe perioada 2020-2022

Nr. Crt.	Nume prenume beneficiar	Valoare curs	Valoare cazare, masa,transport	Total cheltuieli cu pregatirea profesionala
1	Enache Catalina	1,072.53	69.93	1,142.46
2	Dragomir Luciana	1,072.53	69.93	1,142.46
3	Motoran Elena	378.15	0.00	378.15
4	Petrescu Raul Alexandru	378.15	0.00	378.15
		870.00	2,780.95	3,650.95
5	Toma Madalina	823.53	4,108.78	4,932.31
6	Zaharia Carmen	770.00	3,260.26	4,030.26
7	Neagu Dragos	823.53	4,466.20	5,289.73
8	Mandreanu Madalina	1,250.00	0.00	1,250.00
		7,438.42	14,756.05	22,194.47



Director,
Staicu Zoia

Contabil sef,
Zaharia Carmen

Sef Birou financiar-contabilitate
Tudose Ramona