

Listare Regstru Costuri
In perioada **01.01.2020 - 31.12.2023**

Selectie: Data efectiva; Zona de la 6,003 la 6,003

RON

Reg / Tranz	Document		Data efectiva			Suma	Explicatie	Contat
Fo / Ln	Cont DB	Cont CR	Cont Fin	AC	EC	BU / FD / SF / AB		
Zona / Purtator / Cmd:6003 - CONSILIUL PENTRU STUDII UNIVERSITATEA DE DOCTORAT CSUD / 1499 - SCOALA DOCTORALA FACULTATEA DE EDUCATIE FIZICA SI SPORT								
121/1233	OP / 868 / 06.04.2023		06.04.2023				CV. TAXA PUBLICARE LUCRARI EDU WORLD 2022	DA
1 / 1	921.10.32.1499	901.14	6280000.01.20.01.09	25	250	1,100.00	UPIT / OPER / 01 / 20.01.09	
121/1814	OP / 266 / 07.02.2023		07.02.2023				CV. DECONT TAXA PUBLICARE LUCRARE EDU WORLD 2022	DA
1 / 1	921.10.32.1499	901.14	6280000.01.20.01.09	25	250	550.00	UPIT / OPER / 01 / 20.01.09	
121/3395	OP / 1752 / 20.06.2023		20.06.2023				CV. FACTURA NR.3905/2023 TAXA PARTICIPARE CONFERINTA	DA
1 / 1	921.10.32.1499	901.14	6280000.01.20.01.30	25	250	1,400.00	UPIT / OPER / 01 / 20.01.30	
121/5904	OP / 7606 / 22.12.2022		22.12.2022				CV. TAXA PUBLICARE LUCRARE EDU WORLD DOCTORAND DINCEA MANUELA	DA
1 / 1	921.10.32.1499	901.14	6280000.01.20.01.09	25	250	550.00	UPIT / OPER / 01 / 20.01.09	
121/2394	OP / 7043 / 25.11.2022		25.11.2022				CV. PLATA FACT.54/15.07.2022 TAXA PUBLICARE LUCRARI EDU WORLD DOCTORAT SPORT	DA
1 / 1	921.10.32.1499	901.14	6280000.01.20.01.09	25	250	1,050.00	UPIT / OPER / 01 / 20.01.09	
121/2395	OP / 7044 / 25.11.2022		25.11.2022				CV. PLATA FACT.57/24.10.2022 TAXA PUBLICARE LUCRARI EDU WORLD DOCTORAT SPORT	DA
1 / 1	921.10.32.1499	901.14	6280000.01.20.01.09	25	250	550.00	UPIT / OPER / 01 / 20.01.09	
121/2396	OP / 7045 / 25.11.2022		25.11.2022				CV. PLATA FACT.53/15.07.2022 TAXA PUBLICARE LUCRARI EDU WORLD DOCTORAT SPORT	DA
1 / 1	921.10.32.1499	901.14	6280000.01.20.01.09	25	250	550.00	UPIT / OPER / 01 / 20.01.09	
121/1287	OP / 1153 / 27.04.2023		27.04.2023				CV. FACTURA NR. 26/2022TAXA PUBLICARE LUCRARE CONFERINTA INTERNATIONALA POPESCU CATALIN	DA
1 / 1	921.10.32.1499	901.14	6280000.01.20.01.09	25	250	248.00	UPIT / OPER / 01 / 20.01.09	
121/1286	OP / 1154 / 27.04.2023		27.04.2023				CV. FACTURA NR. 1/2022 TAXA PUBLICARE LUCRARI EDU WORLD CAZACU GABRIELA	DA
1 / 1	921.10.32.1499	901.14	6280000.01.20.01.09	25	250	1,050.00	UPIT / OPER / 01 / 20.01.09	
121/6773	OP / 9273 / 28.12.2021		28.12.2021				CV. PLATA FACT.40/02.11.2021 TAXA PARTICIPARE CONFERINTA IUNIE LUCA VALENTIN	DA
1 / 1	921.10.32.1499	901.14	6280000.01.20.01.09	25	250	246.00	UPIT / OPER / 01 / 20.01.09	
121/6774	OP / 9274 / 28.12.2021		28.12.2021				CV. PLATA FACT.43/17.11.2021 TAXA PARTICIPARE CONFERINTA IUNIE 2021 ALEXANDRESCU IONELA	DA
1 / 1	921.10.32.1499	901.14	6280000.01.20.01.09	25	250	246.00	UPIT / OPER / 01 / 20.01.09	

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	Cont DB	Cont CR	Cont Fin							
Zona / Purtator / Cmd:6003 - CONSILIUL PENTRU STUDII UNIVERSITATEA DE DOCTORAT CSUD / 1499 - SCOALA DOCTORALA FACULTATEA DE EDUCATIE FIZICA SI SPORT										
121/6776	OP / 9275 / 28.12.2021		28.12.2021						CV. PLATA FACT.39/02.11.2021 TAXA PARTICIPARE CONFERINTA IUNIE 2021 CALFA HORATIU	DA
1 / 1	921.10.32.1499	901.14	6280000.01.20.01.09		25	250	246.00	UPIT / OPER / 01 / 20.01.09		
Total Zona / Purtator: 6003 / 1499							7,786.00			
Total Zona: 6003 - CONSILIUL PENTRU STUDII UNIVERSITATEA DE DOCTORAT CSUD							7,786.00			
Total general							7,786.00			

RECTOR,
D. CHIRLESAN

DIRECTOR ECONOMIC,
LUCIA STAN

Intocmit
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Registru Costuri - Recapitulatie

In perioada **01.01.2020 - 31.12.2023**

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RON

6,003 la 6,003

Cont financiar	Denumire cont	Suma
6280000.01.20.01.09	CHELT.CU ALTE MAT.SI PREST.DE SERV.CU CARAC.	6,386.00
6280000.01.20.01.30	CHELT.CU ALTE BUNURI SI SERVICII PT.INTR.SI	1,400.00
Total general		7,786.00