

	10.01.01	10.01.05	10.01.06	10.01.13	10.03.01	10.03.02	10.03.03	10.03.04	10.03.06
<b>ramas 29.05</b>	<b>619.571,00</b>	<b>8.294,00</b>	<b>5.367,00</b>	<b>#REF!</b>	<b>99.211,00</b>	<b>5.000,00</b>	<b>32.918,00</b>	<b>2.531,00</b>	<b>7.036,00</b>
nufaru				408,00					
<b>ramas 07.06</b>	<b>619.571,00</b>	<b>8.294,00</b>	<b>5.367,00</b>	<b>#REF!</b>	<b>99.211,00</b>	<b>5.000,00</b>	<b>32.918,00</b>	<b>2.531,00</b>	<b>7.036,00</b>
decont inoe				51,00					
decont inoe				51,00					
decont inoe				51,00					
decont inoe				51,00					
decont inoe				51,00					
decont inoe				51,00					
decont iasi				68,00					
decont iasi				68,00					
salarii	252.700,00	5.020,00	2.147,00						1.026,00
salarii	49.795,00								
salarii	41.926,00								
salarii	1.940,00								
salarii	21.900,00				63.091,00	1.933,00	20.708,00	671,00	2.358,00
salarii	1.908,00								
salarii	11.197,00								
salarii	1.864,00								
salarii	846,00								
<b>ramas 14.06</b>	<b>235.495,00</b>	<b>3.274,00</b>	<b>3.220,00</b>	<b>#REF!</b>	<b>36.120,00</b>	<b>3.067,00</b>	<b>12.210,00</b>	<b>1.860,00</b>	<b>3.652,00</b>
salarii	5.824,00								
decont nufaru				408,00					
decont nufaru				52,00					
chirita antonio	355,00								
<b>ramas 15.06</b>	<b>229.316,00</b>	<b>3.274,00</b>	<b>3.220,00</b>	<b>#REF!</b>	<b>36.120,00</b>	<b>3.067,00</b>	<b>12.210,00</b>	<b>1.860,00</b>	<b>3.652,00</b>
decont sibiu				51,00					
<b>ramas 20.06</b>	<b>229.316,00</b>	<b>3.274,00</b>	<b>3.220,00</b>	<b>#REF!</b>	<b>36.120,00</b>	<b>3.067,00</b>	<b>12.210,00</b>	<b>1.860,00</b>	<b>3.652,00</b>
incasare nufaru				18,00					

salariu necuvenit	938,00								
<b>total partial</b>	<b>230.254,00</b>	<b>3.274,00</b>	<b>3.220,00</b>	<b>#REF!</b>	<b>36.120,00</b>	<b>3.067,00</b>	<b>12.210,00</b>	<b>1.860,00</b>	<b>3.652,00</b>
bcr				2.514,00					
<b>ramas 21.06</b>	<b>230.254,00</b>	<b>3.274,00</b>	<b>3.220,00</b>	<b>#REF!</b>	<b>36.120,00</b>	<b>3.067,00</b>	<b>12.210,00</b>	<b>1.860,00</b>	<b>3.652,00</b>
decont tartaria				136,00					
decont vp 61.13				34,00					
decont vp 61.1				34,00					
sibiu				17,00					
inoe cm 94.15				34,00					
inoe cm 94.15				34,00					
avans ungaria				272,00					
<b>ramas 22.06</b>	<b>230.254,00</b>	<b>3.274,00</b>	<b>3.220,00</b>	<b>#REF!</b>	<b>36.120,00</b>	<b>3.067,00</b>	<b>12.210,00</b>	<b>1.860,00</b>	<b>3.652,00</b>
decont n4 galati				34,00					
decont n4 galati				102,00					
decont n4 galati				102,00					
avans n4 galati				136,00					
avans n4 galati				136,00					
<b>ramas 23.06</b>	<b>230.254,00</b>	<b>3.274,00</b>	<b>3.220,00</b>	<b>#REF!</b>	<b>36.120,00</b>	<b>3.067,00</b>	<b>12.210,00</b>	<b>1.860,00</b>	<b>3.652,00</b>
decont n4 galati				17,00					
<b>total partial</b>	<b>230.254,00</b>	<b>3.274,00</b>	<b>3.220,00</b>	<b>#REF!</b>	<b>36.120,00</b>	<b>3.067,00</b>	<b>12.210,00</b>	<b>1.860,00</b>	<b>3.652,00</b>
decont Paris				1.470,13					
decont deva				51,00					
decont deva				51,00					
avans nufaru				102,00					
<b>ramas 27.06</b>	<b>230.254,00</b>	<b>3.274,00</b>	<b>3.220,00</b>	<b>#REF!</b>	<b>36.120,00</b>	<b>3.067,00</b>	<b>12.210,00</b>	<b>1.860,00</b>	<b>3.652,00</b>
avans vp 62.10				51,00					
galati				17,00					
<b>ramas 28.06</b>	<b>230.254,00</b>	<b>3.274,00</b>	<b>3.220,00</b>	<b>#REF!</b>	<b>36.120,00</b>	<b>3.067,00</b>	<b>12.210,00</b>	<b>1.860,00</b>	<b>3.652,00</b>
debrecen				51,00					
constantina				51,00					
<b>ramas 30.06</b>	<b>230.254,00</b>	<b>3.274,00</b>	<b>3.220,00</b>	<b>206.903,57</b>	<b>36.120,00</b>	<b>3.067,00</b>	<b>12.210,00</b>	<b>1.860,00</b>	<b>3.652,00</b>