

Treasury Min. Slatina

EXTRAS DE CONT

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Edital la data de : 30.12.2014 05:45 pm

23A65020056020243947 INSPECTORATUL SCOLAR JUD OLT RO80TREZ23A650200560202X SLATINA STR ECATERINA TEODOROI

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95	30.12.2014	30.12.2014 6101	RO73BRDE290SV24212682900	2630520280791	DINCA MARIA	4.507,20	,00	,00			POSDRU ID141904 sept-nov 2014 Ord.2281 art.5 al.1 22 TZ50615252652-pl sal 85
93	30.12.2014	30.12.2014 6101	RO85RZBR0000060013217538	2621130284370	TANASE AURELIA	4.507,20	,00	,00			POSDRU ID141904 sept-nov 2014 Ord.2281 art.5 al.1 22 TZ50615252656-pl sal
91	30.12.2014	30.12.2014 6101	RO53BRDE290SV53359642900	2671223286020	GHEORGHE MARIANA	4.507,20	,00	,00			NSPOSDRU ID141904 sept-nov 2014 Ord.2281 art.5 al.1 22 TZ50615252660-pl sal 85
89	30.12.2014	30.12.2014 6101	RO10RNCD0318077694160001	2760705284408	GHIRI VIRGINIA	4.507,20	,00	,00			POSDRU ID141904 sept-nov 2014 Ord.2281 art.5 al.1 22 TZ50615252664-pl sal 85
87	30.12.2014	30.12.2014 6101	RO66BPOS29103257072RON	2750920282207	HINTEA ELENA LOREDANA	4.507,20	,00	,00			POSDRU ID141904 sept-nov 2014 Ord.2281 art.5 al.1 22 TZ50615252668-pl sal
85	30.12.2014	30.12.2014 6101	RO16BRDE290SV17762352900	2700910283392	NITA CARMEN DANIELA	4.507,20	,00	,00			NSPOSDRU ID141904 sept-nov 2014 Ord.2281 art.5 al.1 22 TZ50615252672-pl sal
131	30.12.2014	30.12.2014 6101	RO26BRDE290SV45479902900	2641001284388	COSTEA ROMICA	267,68	,00	,00			NSPOSDRU ID141904 sept-nov 2014 Ord.2281 art.5 al.1 22 TZ50615252356-pl sal 85
342	30.12.2014	30.12.2014 6101	RO14UGBI0000302008072RON	2630611284386	MAN FELICIA	280,50	,00	,00			POSDRU ID141904 sept-nov 2014 Ord.2281 art.5 al.1 22 TZ50615252708-Salariu NOV
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376	30.12.2014	30.12.2014 6101	RO14RNCD0800C4592926954	1791011280015	VIRTIENEANU GHEORGHE	2.342,25	,00	,00			2014 75 procente cf O2281 art 5 al1 pct 22 ID 138141 TZ50615252722-Salariu NOV




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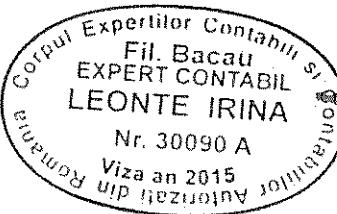
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23A65020056020243947 INSPECTORATUL SCOLAR JUD. OLT RO88TREZ23A650200560202X SLATINA STR ECATERINA TEODOROI

NR DOCUMENT	DATA DOC	DATA PLATII	CONT CORESPONDENT	IBAN PLATITOR/ BENEFICIAR	COD PLATITOR/ BENEFICIAR	NUME PLATITOR/ BENEFICIAR	DEBIT	CREDIT	COD ANGAJAMENT	INDICATOR ANGAJAMENT	NR. REFERINTA-EXPLICATI
377	30.12.2014	30.12.2014	6101	RO53BRDE290SV41866112900	2781120280023	BOJIN MARIANA GABRIEL	246,75	,00			2014 75 procente cf O2281 art 5 al1 pet 22 ID 138141 TZ50615252724-Salariu NOV
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379	30.12.2014	30.12.2014	6101	RO13BRDE290SV26652462900	2570812280801	COCOSILA CLAUDIA	246,75	,00			2014 75 procente cf O2281 art 5 al1 pet 22 ID 138141 TZ50615252728-Salariu NOV
99	30.12.2014	30.12.2014	6101	RO63RZDR0000060010071448	2751127284375	FRANTESCU ORTANSA NINA	4.587,20	,00			2014 75 procente cf O2281 art 5 al1 pet 22 ID 138141 TZ50615252644-pl sal 85 POSDRU ID141904 sept-nov
129	30.12.2014	30.12.2014	6101	RO13BRDE290SV26652462900	1650509287725	SERBAN CORNEL	3.756,00	,00			2014 ord.2281 art.5 al1 22 TZ50615252360-pl sal 85 POSDRU ID141904 sept-nov
109	30.12.2014	30.12.2014	6101	RO82RNCB0318042683910001	1650806284361	BRAILEANU ILIE	2.986,09	,00			2014 Ord.2281art.5 alin.22 TZ50615252622-pl sal 85 POSDRU ID141904 sept-nov
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127	30.12.2014	30.12.2014	6101	RO88BTTRLRONCRT0215980601	1771122284368	MARCU ELEODOR -DORU	3.756,00	,00			2014 Ord.2281 art.5 alin.1.22 TZ50615252364-pl sal 85 POSDRU ID 141904 sept-nov
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396	30.12.2014	30.12.2014	6101	RO42RNCB0318042664340001	2690502284401	IONICA GABRIELA RALUCA	246,75	,00			2014 75 procente cf O2281 art 5 al1 pet 22 ID 138141 TZ50615252764-Salariu NOV
395	30.12.2014	30.12.2014	6101	RO67RNCB0200001002210001	2760817284364	DONCIU MARILENA VICTORIA	246,75	,00			2014 75 procente cf O2281 art 5 al1 pet 22 ID 138141 TZ50615252762-Salariu NOV
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393	30.12.2014	30.12.2014	6101	RO25RNCB0318005119860001	1760402280021	ANGHEL MARIAN VIOREL	246,75	,00			2014 75 procente cf O2281 art 5 al1 pet 22 ID 138141 TZ50615252758-Salariu NOV
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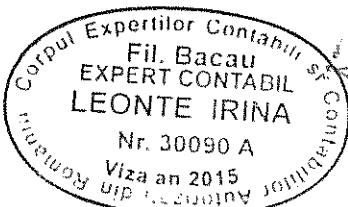
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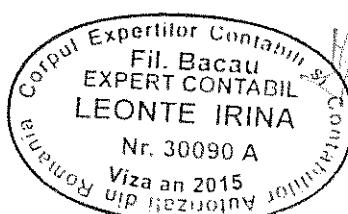
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NR DOCUMENT	DATA DOC	DATA PLATH	CONT CORESPONDENT	IBANPLATITOR/ BENEFICIAR	COD PLATITOR/ BENEFICIAR	NUME PLATITOR/ BENEFICIAR	DEBIT	CREDIT	COD ANGAJAMENT	INDICATOR ANGAJAMENT	NR REFERINTA-EXPLICATII
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71	30.12.2014	30.12.2014	6101	RO30CECEC001946265865711	2800827280853	PREDA MARIANA	4.507,20	,00			TZ50615252700-pl sal 85 POSDRU ID 141904 sept-nov2014 Ord2281art5alin1.22
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79	30.12.2014	30.12.2014	6101	RO07RZBR000060017121252	2670827280831	POSTESCU DAIANA ANTOANELA	4.507,20	,00			TZ50615252684-pl sal 85 POSDRU ID 141904 sept-nov2014 Ord2281art5alin1.22
81	30.12.2014	30.12.2014	6101	RO18BRDE290SV17950492900	2731110287126	CONSTANTINESCU GABRIELA LAURA	4.507,20	,00			TZ50615252680-pl sal 85 POSDRU ID141904-sept-



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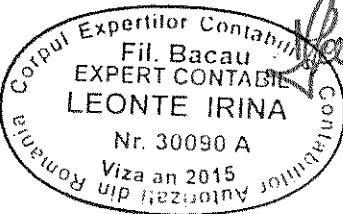
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23A65020056020243947 INSPECTORATUL SCOLAR JUD. OLT RO80TREZ23A650200560202X SLATINA STR ECATERINA TEODOROI

NR DOCUMENT	DATA DOC	DATA PLATH	CONT CORESPONDENT	IBANPLATITORU/BENEFICIAR	COD PLATITORU/BENEFICIAR	NUME PLATITORU/BENEFICIAR	DEBIT	CREDIT	COD ANGAJAMENT	INDICATOR ANGAJAMENT	NR REFERINTA-EXPLICATII
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106	30.12.2014	30.12.2014	6101	RO38RZBR0000060011991237	2760910284369	TREISTARU RELY MONICA	4.507,20	,00			
107	30.12.2014	30.12.2014	6101	RO4SBACX000000344141000	2670529280799	DAVID LUMINITA	4.507,20	,00			
132	30.12.2014	30.12.2014	6101	RO54RZBR0000060002515116	2720331284384	BUZATU MATEI MIHAELA ILONA	2.235,71	,00			
133	30.12.2014	30.12.2014	6101	RO37RNCOB0318006324360001	2810817284546	HUTULEAC LILIANA - AURA	2.265,52	,00			
134	30.12.2014	30.12.2014	6101	RO34RNCOB0318054921420001	2649317284363	CORCOVEANU MARIA	273,64	,00			
Ratajri							276.581,47				
Total sume							1.343.949,47	28.765,00			
Sold final							1.315.184,47				



26.1AN.2015

GOLICITAT PAMBEURSARE
FSE - POSDRU/162/2.2/S/141904
IN SUMA DE **252.132,72**