

22. APR. 2015

Treorerie Mun. Slatina

EXTRAS DE CONT
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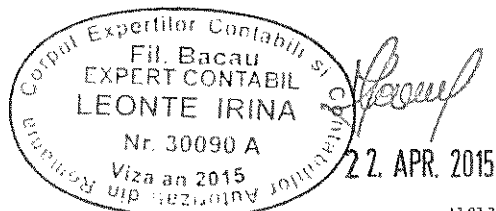
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23A65020056020143947 INSPECTORATUL SCOLAR JUD OLT RO64TREZ23A650200560201X SLATINA STR ECATERINA TEODOROI

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216	13.03.2015	13.03.2015	6101	RO48RZBR0000060012975510	1760314283380	ZORZOLIU IULIAN	265,05	,00			TZ50615756022-pl sal 15 POSDRU ID141904 dec.2014 Ord.2281 art5alin1.22
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196	13.03.2015	13.03.2015	6101	RO83BRDE290SV17676622900	2750610283376	MOGOS DANIELA MIRELA	265,05	,00			TZ50615755982-pl sal 15 POSDRU ID141904 dec. 2014 ord.2281 art.5 al.1 22
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SOLICITAT RAMBURSARE
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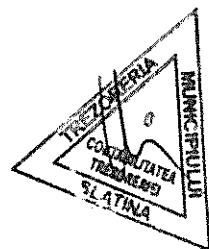


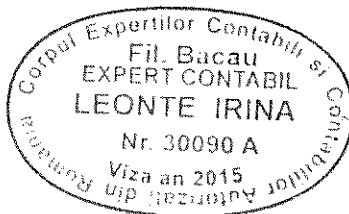
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23A65020056020143947 INSPECTORATUL SCOLAR JUD OLT RO64TREZ23A650200560201X SLATINA STR ECATERINA TEODOROI

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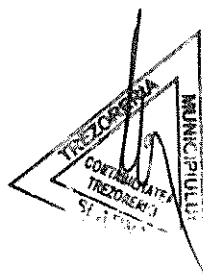




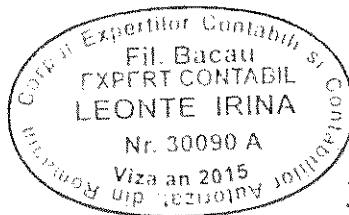
22. APR. 2015
13.03.2015

Pag: 98
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23A65020056020143947 INSPECTORATUL SCOLAR JUD OLT RO64TREZ23A650200560201X SLATINA STR I.CATERINA TEODOROI											
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22. APR. 2015

SOLICITAT RAMBURSARE
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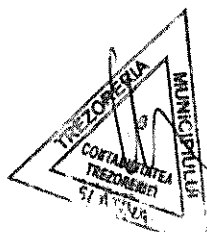
Treorerie Mun. Slatina

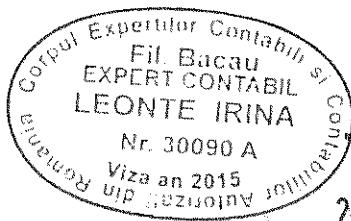
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Pag: 99
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199	13.03.2015	13.03.2015	6101	RO93RZBR0000060003753298	1720710280802	DINU PETRUS	1.501,95	,00			TZ50615755988-pl sal 78 POSDRU ID141904 dec.2014 ord.2281 art.5 al.1 22
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22. APR. 2015

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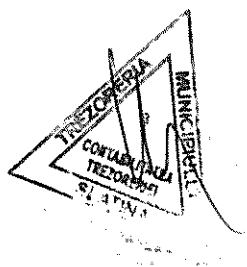
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SOLICITAT RAMBURSARE
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ÎN SUMA DE 92891,25

23A65020056020243947 INSPECTORATUL SCOLAR JUD OLT RO80TREZ23A650200560202X SLATINA STR ECATERINA TEODOROI

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NR DOCUMENT	DATA DOC	DATA PLATII	CONT CORRESPONDENT	IBANPLATITOR/ BENEFICIAR	COD PLATITOR/ BENEFICIAR	NUME PLATITOR/ BENEFICIAR	DEBIT	CREDIT	COD ANGAJAMENT	INDICATOR ANGAJAMENT	NR. REFERINTA- EXPLICATII
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167	13.03.2015	13.03.2015	6101	RO18BRDE290SV17950492900	2731110287126	CONSTANTINESCU GABRIELA LAURA	1.501,95	,00			TZ50615755924-pl sal 85 POSDRU ID141904 dec 2014 Qrd2281art5alin1.22
169	13.03.2015	13.03.2015	6101	RO04CECEC001946215130911	1751224282228	STANCULEANU NICUSOR CRISTIAN	1.501,95	,00			TZ50615755928-pl sal 85 POSDRU ID141904 dec 2014 Ord.2281art5alin1.22
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177	13.03.2015	13.03.2015	6101	RO53BRDE290SV53359642900	2671223280020	GHEORGHE MARIANA	1.501,95	,00			TZ50615755944-pl sal 85 POSDRU ID 141904 dec 2014 Ord.2281 art.5 alin1.22
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22. APR. 2015

13.03.2015

Pag: 101
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SOLICITAT RAMBURSARE
FSE - POSDRU/162/2.2/S/141904
IN SUMA DE 90801,25

23A65020056020243947 INSPECTORATUL SCOLAR JUD OLT RO80TREZ23A650200560202X SLATINA STR ECATERINA TEODOROI

NR DOCUMENT	DATA DOC	DATA PLATII	CONT CORRESPONDENT	IBANPLATITOR/ BENEFICIAR	COD PLATITOR/ BENEFICIAR	NUME PLATITOR/ BENEFICIAR	DEBIT	CREDIT	COD ANGAJAMENT	INDICATOR ANGAJAMENT	NR. REFERINTA- EXPLICATII
185	13.03.2015	13.03.2015	6101	RO62RNCB0318042458300001	2680626284466	DIACONESCU EMILIA	1.501,95	,00			TZ50615755960-pl sal 85POSDRU ID141904 dec. 2014 ord.2281 art.5 al.1 22
189	13.03.2015	13.03.2015	6101	RO12BRDE290SV15833102900	2710602282216	CIOBOATA IULIANA	1.501,95	,00			TZ50615755968-pl sal 85POSDRU ID141904 dec. 2014 ord.2281 art.5 al.1 22
193	13.03.2015	13.03.2015	6101	RO91BRDE290SV45976212900	2760103284418	SZILAGYI GEORGETA	1.501,95	,00			TZ50615755976-pl sal 85POSDRU ID141904 dec. 2014 ord.2281 art.5 al.1 22
151	13.03.2015	13.03.2015	6101	RO54RZBR0000060002515116	2720331284384	BUZATU MATEI MIHAELA ILONA	1.863,20	,00			TZ50615755890-pl sal 85 POSDRU ID141904 decembr. 2014 Ord.2281 art5 alin1.22
149	13.03.2015	13.03.2015	6101	RO26BRDE290SV45479902900	2641001284388	COSTEA ROMICA	267,75	,00			TZ50615755886-pl sal 85 POSDRU ID141904 decembrie 2014 Ord.2281 art5 alin1.22
147	13.03.2015	13.03.2015	6101	RO73BRDE290SV0704222900	2700203282208	DIMA IULIA DANIELA	238,85	,00			TZ50615755882-pl sal 85 POSDRU ID 141904 dec 2014 Ord2281 art.5alin1.22
Rula zi							90.801,25	,00			
Total sume							209.983,15	,00			
Sold final							209.983,15	,00			

