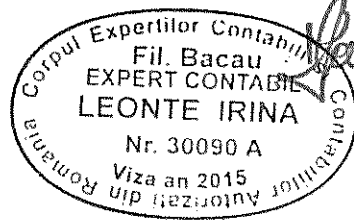


30.12.2014

23A65020056020243947 INSPECTORATUL SCOLAR JUD IOT RO80TREZ23A650200560202X SLATINA STR ECATERINA TEODORO

NR DOCUMENT	DATA DOC	DATA PLATI	CONT CORRESPONDENT	IBAN PLATITOR/ BENEFICIAR	COD PLATITOR/ BENEFICIAR	NUME PLATITOR/ BENEFICIAR	DEBIT	CREDIT	COD ANGAJAMENT	INDICATOR ANGAJAMENT	NR. REFERINTA-EXPLICATII
83	30.12.2014	30.12.2014	6101	RO04CECEC001946215130911	1751224282228	STANCULEANU NICUSOR CRISTIAN	4.507,20	,00			novi2014 Ord.2281 art5 alin1.22
100	30.12.2014	30.12.2014	6101	RO12BRDE290SV15833102900	2710602282216	CIOBOATA LILIANA	4.507,20	,00			TZ50615252676-pl sal 85 POSDRU ID141904 sept-nov 2014 Ord.2281 art5 alin1.22
101	30.12.2014	30.12.2014	6101	RO91BPOS29003659913RON001	2600514284361	CRISTESCU RELUTA	4.507,20	,00			TZ50615252642-pl sal 85POSDRU ID141904 sept-nov 2014 ord.2281 art.5 al.1 22
102	30.12.2014	30.12.2014	6101	RO91BRDE290SV45976212900	2760103284418	SZILAGYI GEORGETA	4.507,20	,00			TZ50615252640-pl sal 85 POSDRU ID141904 sept-nov ord.2281 art.5 al.1 22
103	30.12.2014	30.12.2014	6101	RO83BRDE290SV17676612900	2750610283376	MOGOS DANIELA MIRELA	4.507,20	,00			TZ50615252638-pl sal 85POSDRU ID141904 sept-nov 2014 ord.2281 art.5 al.1 22
104	30.12.2014	30.12.2014	6101	RO07BRDE290SV04771322900	2781103280805	IACOB SORINA	4.507,20	,00			TZ50615252636-pl sal 85 POSDRU ID141904 sept-nov 2014 ord.2281 art.5 al.1 22
105	30.12.2014	30.12.2014	6101	RO93RZBR0000060003753298	1720710280802	DINU PETRUS	4.507,20	,00			TZ50615252634-pl sal 85POSDRU ID141904 sept-nov 2014 ord.2281 art.5 al.1 22
106	30.12.2014	30.12.2014	6101	RO3SRZBR0000060011991237	2760910284369	TREISTARU RELY MONICA	4.507,20	,00			TZ50615252631-pl sal 78 POSDRU ID141904 sept-nov 2014 ord.2281 art.5 al.1 22
107	30.12.2014	30.12.2014	6101	RO4SBACX0000000344141000	2670529280799	DAVID LUMINITA	4.507,20	,00			TZ50615252629-pl sal 85 POSDRU ID141904 sept-nov 2014 ord.2281 art.5 al.1 22
132	30.12.2014	30.12.2014	6101	RO54RZBR0000060002515116	2720331284384	BUZATU MATEI MIHAELA IONA	2.235,71	,00			TZ50615252627-pl sal85 POSDRU ID141904 sept-nov 2014 ord.2281 art.5 al.1 22
133	30.12.2014	30.12.2014	6101	RO37RNCB0318006324360001	2810817284546	HUTULEAC LILIANA - AURA	2.265,52	,00			TZ50615252354-pl sal 85 POSDRU ID141904 nov 2014Ord.2281 art5 alin1.22
134	30.12.2014	30.12.2014	6101	RO34RNCB0318054921420001	2640317284363	CORCOVEANU MARIA	273,64	,00			TZ50615252352-pl sal 85 POSDRU ID141904 nov.2014 Ord.2281 art5 alin1.22
Rulaj zi							276.581,47	,00			
Total suma							1.343.949,47	28.765,00			
Sold final							1.315.184,47	,00			



26. IAN. 2015

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