

TOTAL PLATI RESTANTE
la data de 30/06/2016 - Anexa nr. 1

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(lei)

Denumire indicator	Cod	Sold la inc. an	Sold la sf. per.		
			TOTAL	Din care :aferent sumelor angaj. cu prev. bug.	
PLATI RESTANTE-TOTAL (rd.07+12+27+32+37+42+47)	01	*	302	1912	1912
-sub 30 de zile (rd.7.1+12.1+27.1+32.1+37.1+42.1+47.1)	02	*	302	956	956
-peste 30 de zile (rd.8+13+28+33+38+43+47.2)	03	*		956	956
PLATI RESTANTE-TOTAL (rd.07+12+27+32+37+42+47)	150	*	302	1912	1912
-sub 30 de zile (rd.7.1+12.1+27.1+32.1+37.1+42.1+47.1)	151	*	302	956	956
-peste 30 de zile (rd.8+13+28+33+38+43+47.2)	152	*		956	956
Plati restante fata de salariaŞi (drepturi salariale),	240	*	302	1912	1912
-sub 30 de zile	241		302	956	956
-peste 30 de zile	242			956	956

PRIMAR,

RADULESCU PAVEL PETRISOR

CONTABIL,

DUMITRASCU CECILIA