

	579.745,00	10.142,00	2.210,00	27.847,00	100.824,00	3.265,00	30.920,00	5.732,00	4.943,00
deplasare lazaru c.sultana				119,00					
deplasare balasescu constanta				238,00					
<b>ramas 01.03</b>	<b>579.745,00</b>	<b>10.142,00</b>	<b>2.210,00</b>	<b>27.490,00</b>	<b>100.824,00</b>	<b>3.265,00</b>	<b>30.920,00</b>	<b>5.732,00</b>	<b>4.943,00</b>
deplasare ignat giurgiu				102,00					
<b>ramas 02.03</b>	<b>579.745,00</b>	<b>10.142,00</b>	<b>2.210,00</b>	<b>27.388,00</b>	<b>100.824,00</b>	<b>3.265,00</b>	<b>30.920,00</b>	<b>5.732,00</b>	<b>4.943,00</b>
deplasare sandu r targoviste				102,00					
<b>ramas 03.03</b>	<b>579.745,00</b>	<b>10.142,00</b>	<b>2.210,00</b>	<b>27.286,00</b>	<b>100.824,00</b>	<b>3.265,00</b>	<b>30.920,00</b>	<b>5.732,00</b>	<b>4.943,00</b>
deplasare proiect Limes				51,00					
<b>ramas 07.03</b>	<b>579.745,00</b>	<b>10.142,00</b>	<b>2.210,00</b>	<b>27.235,00</b>	<b>100.824,00</b>	<b>3.265,00</b>	<b>30.920,00</b>	<b>5.732,00</b>	<b>4.943,00</b>
	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 07.03</b>	<b>579.745,00</b>	<b>10.142,00</b>	<b>2.210,00</b>	<b>27.235,00</b>	<b>100.824,00</b>	<b>3.265,00</b>	<b>30.920,00</b>	<b>5.732,00</b>	<b>4.943,00</b>
deplasare Dumitrascu				51,00					
expozitie Au si Ag				51,00					
deplasare Marghitu Au si Ag				51,00					
deplasare sofer Au si Ag				51,00					
<b>ramas 09.03</b>	<b>579.745,00</b>	<b>10.142,00</b>	<b>2.210,00</b>	<b>27.082,00</b>	<b>100.824,00</b>	<b>3.265,00</b>	<b>30.920,00</b>	<b>5.732,00</b>	<b>4.943,00</b>
alimentare card salarii									
februarie 2016	232.899,00	4.718,00	1.619,00						
cm FNUASS									2.482,00
contributii	108.669,00				59.548,00	1.821,00	19.533,00	634,00	
popriri ,cotizatii, garantii	16.832,00								
virat CCI sal									711,00
<b>ramas 14.03</b>	<b>221.345,00</b>	<b>5.424,00</b>	<b>591,00</b>	<b>27.082,00</b>	<b>41.276,00</b>	<b>1.444,00</b>	<b>11.387,00</b>	<b>5.098,00</b>	<b>1.750,00</b>
incasat cec sal febr	6.545,00								
<b>ramas 15.03</b>	<b>214.800,00</b>	<b>5.424,00</b>	<b>591,00</b>	<b>27.082,00</b>	<b>41.276,00</b>	<b>1.444,00</b>	<b>11.387,00</b>	<b>5.098,00</b>	<b>1.750,00</b>
deplasare interna Pilot				51					
deplasare interna Pilot				51					
deplasare interna Pilot				34					
deplasare interna Pilot				68					
deplasare interna Pilot				68					
deplasare interna IDEI				34					
<b>ramas 22.03</b>	<b>214.800,00</b>	<b>5.424,00</b>	<b>591,00</b>	<b>26.776,00</b>	<b>41.276,00</b>	<b>1.444,00</b>	<b>11.387,00</b>	<b>5.098,00</b>	<b>1.750,00</b>
	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 22.03</b>	<b>214.800,00</b>	<b>5.424,00</b>	<b>591,00</b>	<b>26.776,00</b>	<b>41.276,00</b>	<b>1.444,00</b>	<b>11.387,00</b>	<b>5.098,00</b>	<b>1.750,00</b>
deplasare nufaru				17,00					
deplasare sinaia				17,00					
casa				17,00					
<b>ramas 30.03</b>	<b>214.800,00</b>	<b>5.424,00</b>	<b>591,00</b>	<b>26.725,00</b>	<b>41.276,00</b>	<b>1.444,00</b>	<b>11.387,00</b>	<b>5.098,00</b>	<b>1.750,00</b>