

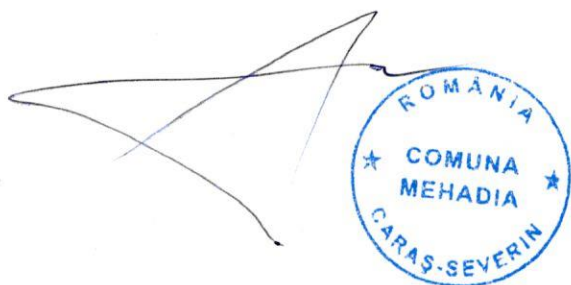
BILANT
31.01.2016

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COD	DENUMIRE INDICATORI	SOLD LA INCEPUTUL PERIOADEI	SOLD LA SFARSITUL PERIOADEI
01022	Creante comerciale si avansuri (ct.2320000+2340000+409 4090102+4110101+4110108+4130100+4180000+4610101 -4910100-4960100)		255
010221	Avansuri acordate (ct.2320000+2340000+ 4090101+4090102)		255
010631	Contributii sociale(ct.4310100+4310200+4310300+4310400 4370100+4370200+4370300)	72.141	72.866
01072	Salariile angajatilor (ct.4210000+4230000+4260000+4270 4280101)	134.418	138.537

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil



A handwritten signature in black ink, consisting of stylized, overlapping loops.