

63.0	63.0	442					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.1	63.1	443					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.2	63.2	444					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.3	63.3	444					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.4	63.4	451					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.5	63.5	452					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.6	63.6	452					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.7	63.7	452					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.8	63.8	481					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.9	63.9	481					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.10	63.10	483					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.11	63.11	483					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.12	63.12	471					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.13	63.13	472					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.14	63.14	483					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.15	63.15	484					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.16	63.16	471					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.17	63.17	472					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.18	63.18	483					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.19	63.19	484					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.20	63.20	485					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.21	63.21	488					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
63.22	63.22	485					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
V.DATORII	6,22.0	485					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7	513					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.1	514					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.2	518					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.3	541					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.4	542					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.5	543					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.6	544					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.7	551					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.8	552					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.9	553					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.10	554					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.11	555					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.12	561					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.13	563					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.14	564					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.15	571					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.16	572					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.17	583					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.18	594					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.19	594					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.20	598					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.21	595					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.22						X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.23						X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	7.24						X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Modificarea soldului	6						X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Soldul la începutul perioadei de gestiune	9						X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Conținutul soldului la începutul perioadei de gestiune	10						X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Soldul la sfârșitul perioadei de gestiune	11						X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
							-22,548.64														
							3,834,076.24														
							-1,233,176.21														
							2,528,291.38														

Note: In cazul in care indicii clasificarii economice nu s-au putut reflecta in formular, ei se vor inscrie in randurile libere.

Semnificatii

Directorul Colectivului Tehnologic
Contabil - sef

Valentin

Sebastian

