

BALANTA DE VERIFICARE ANALITICA

CONT	DESCRIERE	RULAJ PRECEDENT		RULAJ CURENT		TOTAL SUME		SOLD FINAL	
		DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
641	Cheltuieli cu salariile personalului			970,894,00	970,894,00	970,894,00	970,894,00		
	TOTAL GRUPA 64			970,894,00	970,894,00	970,894,00	970,894,00		
	TOTAL CLASA 6			970,894,00	970,894,00	970,894,00	970,894,00		
	TOTAL CONTURI IN BILANT			970,894,00	970,894,00	970,894,00	970,894,00		