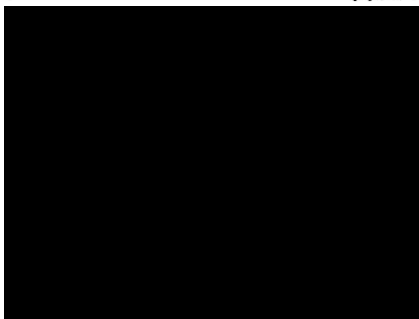
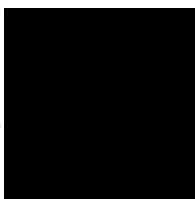


Cod Indicator	Denumire indicatori	Prevederi anuale				Prevederi trimestriale					Estimari		
		Buget aprobat	Influenta +/-	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2024	2025	2026	
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11	
9702	Rezerve	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9802	Excedent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
980296	Excedentul sectiunii de functionare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9902	Deficit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
990296	Deficitul sectiunii de functionare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Conducatorul
MIREA IC



Conducatorul compartimentului
financiar - contabil
MIROSANU CAMELIA



Bugetul detaliat la venituri pe capitole si subcapitole si la cheltuieli pe capitole, subcapitole, titluri, articole de cheltuieli si paragrafe pe trimestre pe anul 2023 si estimari pe anii 2024-2026

-mii lei-

Cod Indicator	Denumire indicatori	Prevederi anuale				Prevederi trimestriale				Estimari		
		Buget aprobat	Influenta +/-	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2024	2025	2026
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
	SECTIUNEA DE DEZVOLTARE											
	TOTAL VENITURI	3,305.00	292.00	3,597.00		1,570.00	557.00	298.00	1,172.00	0.00	0.00	0.00
000102	VENITURI CURENTE	90.00	79.00	169.00		33.00	10.00	47.00	79.00	0.00	0.00	0.00
000202	VENITURI NEFISCALE	90.00	79.00	169.00		33.00	10.00	47.00	79.00	0.00	0.00	0.00
001202	C. VANZARI DE BUNURI SI SERVICII	90.00	79.00	169.00		33.00	10.00	47.00	79.00	0.00	0.00	0.00
001402	Transferuri voluntare, altele decat subventiile	90.00	79.00	169.00		33.00	10.00	47.00	79.00	0.00	0.00	0.00
3702	Varsaminte din sectiunea de functionare	90.00	79.00	169.00		33.00	10.00	47.00	79.00	0.00	0.00	0.00
370204	V. SUBVENTII	348.00	6.00	354.00		1.00	0.00	9.00	344.00	0.00	0.00	0.00
001702	SUBVENTII DE LA ALTE NIVELE ALE ADMINISTRATIEI PUBLICE	348.00	6.00	354.00		1.00	0.00	9.00	344.00	0.00	0.00	0.00
001802	Subventii de la bugetul de stat	290.00	6.00	296.00		1.00	0.00	9.00	286.00	0.00	0.00	0.00
4202	A. De capital	266.00	0.00	266.00		0.00	0.00	0.00	266.00	0.00	0.00	0.00
001902	Subventii de la bugetul de stat catre bugetele locale necesare sustinerii derularii proiectelor finantate din fonduri externe nerambursabile (FEN) postiderare, aferente perioadei de programare 2014-2020	24.00	6.00	30.00		1.00	0.00	9.00	20.00	0.00	0.00	0.00
420269	Alocari de sume din PNRR aferente componentei imprumuturi	266.00	0.00	266.00		0.00	0.00	0.00	266.00	0.00	0.00	0.00
420289	Fonduri din imprumut rambursabil	223.00	0.00	223.00		0.00	0.00	0.00	223.00	0.00	0.00	0.00
42028901	Sume aferente TVA	43.00	0.00	43.00		0.00	0.00	0.00	43.00	0.00	0.00	0.00
42028903	Subventii de la alte administratii	58.00	0.00	58.00		0.00	0.00	0.00	58.00	0.00	0.00	0.00
4302	Sume alocate din bugetul AFIR pentru sustinerea proiectelor din PNDR 2014-2020	58.00	0.00	58.00		0.00	0.00	0.00	58.00	0.00	0.00	0.00
430231	Sume primite de la UE/alti donatori in contul platilor efectuate si preferintari aferente cadrului financiar 2014-2020	2,867.00	207.00	3,074.00		1,536.00	547.00	242.00	749.00	0.00	0.00	0.00

Cod Indicator	Denumire indicatori	Prevederi anuale				Prevederi trimestriale				Estimari		
		Buget aprobat	Influenta +/-	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2024	2025	2026
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
480202	Fondul Social European (FSE)	2.731.00	207.00	2.938.00		1.536.00	547.00	242.00	613.00	0.00	0.00	0.00
48020201	Sume primite in contul platilor efectuate in anul curent	2.239.00	179.00	2.418.00		1.536.00	83.00	214.00	585.00	0.00	0.00	0.00
48020203	Prefinantare	492.00	28.00	520.00		0.00	464.00	28.00	28.00	0.00	0.00	0.00
480204	Programe din Fondul European Agricol de Dezvoltare Rurala (FEADR)	136.00	0.00	136.00		0.00	0.00	0.00	136.00	0.00	0.00	0.00
48020401	Sume primite in contul platilor efectuate in anul curent	136.00	0.00	136.00		0.00	0.00	0.00	136.00	0.00	0.00	0.00
4902	TOTAL CHELTUIELI	5.180.00	292.00	5.472.00	0.00	1.884.00	1.364.00	817.00	1.407.00	0.00	0.00	0.00
01	CHELTUIELI CURENTE	4.415.00	214.00	4.629.00	0.00	1.651.00	978.00	701.00	1.299.00	0.00	0.00	0.00
55	TITLUL VII ALTE TRANSFERURI	34.00	0.00	34.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	0.00
5501	A. Transferuri interne	34.00	0.00	34.00	0.00	34.00	0.00	0.00	0.00	X	X	X
550142	Transferuri din bugetul local catre asociatiile de dezvoltare Intercomunitara	34.00	0.00	34.00	0.00	34.00	0.00	0.00	0.00	X	X	X
58	TITLUL X PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014-2020	4.115.00	214.00	4.329.00	0.00	1.617.00	978.00	701.00	1.033.00	0.00	0.00	0.00
5801	Programe din Fondul European de Dezvoltare (FEDR)	2.00	0.00	2.00	0.00	0.00	0.00	2.00	0.00	X	X	X
580101	Finantare nationala	2.00	0.00	2.00	0.00	0.00	0.00	2.00	0.00	X	X	X
5802	Programe din Fondul Social European (FSE)	2.805.00	214.00	3.019.00	0.00	1.587.00	548.00	249.00	635.00	X	X	X
580201	Finantare nationala	101.00	6.00	107.00	0.00	77.00	3.00	7.00	20.00	X	X	X
580202	Finantare externa nerambursabila	2.652.00	207.00	2.859.00	0.00	1.460.00	544.00	242.00	613.00	X	X	X
580203	Cheptuieii neeligibile	52.00	1.00	53.00	0.00	50.00	1.00	0.00	2.00	X	X	X
5804	Programe din Fondul European Agricol de Dezvoltare Rurala (FEADR)	1.308.00	0.00	1.308.00	0.00	30.00	430.00	450.00	398.00	X	X	X
580402	Finantare externa nerambursabila	207.00	0.00	207.00	0.00	13.00	0.00	0.00	194.00	X	X	X
580403	Cheptuieii neeligibile	1.101.00	0.00	1.101.00	0.00	17.00	430.00	450.00	204.00	X	X	X
61	TITLUL XIII PROIECTE CU FINANTARE DIN SUMELE AFERENTE COMPONENTEI DE IMPRUMUT A PNRR	266.00	0.00	266.00	0.00	0.00	0.00	0.00	266.00	0.00	0.00	0.00
6101	Fonduri din imprumut rambursabili	223.00	0.00	223.00	0.00	0.00	0.00	0.00	223.00	X	X	X
6103	Sume aferente TVA	43.00	0.00	43.00	0.00	0.00	0.00	0.00	43.00	X	X	X
70	CHELTUIELI DE CAPITAL	765.00	78.00	843.00	0.00	233.00	386.00	116.00	108.00	0.00	0.00	0.00
71	TITLUL XV ACTIVE NEFINANCIARE	765.00	78.00	843.00	0.00	233.00	386.00	116.00	108.00	0.00	0.00	0.00
7101	Active fixe	565.00	78.00	643.00	0.00	133.00	386.00	116.00	8.00	X	X	X

Cod Indicator	Denumire indicatori	Prevederi anuale				Prevederi trimestriale				Estimari		
		Buget aprobat	Influenta +/-	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2024	2025	2026
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
710130	Alte active fixe	565.00	78.00	643.00	0.00	133.00	386.00	116.00	8.00	X	X	X
7103	Reparatii capitale aferente activelor fixe	200.00	0.00	200.00	0.00	100.00	0.00	0.00	100.00	X	X	X
5002	Partea I-a Servicii publice generale	354.00	0.00	354.00	0.00	100.00	0.00	0.00	254.00	0.00	0.00	0.00
5102	Autoritati publice si actiuni externe	354.00	0.00	354.00	0.00	100.00	0.00	0.00	254.00	0.00	0.00	0.00
01	CHELTUIELI CURENTE	154.00	0.00	154.00	0.00	0.00	0.00	0.00	154.00	0.00	0.00	0.00
58	TITLUL X PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014-2020	154.00	0.00	154.00	0.00	0.00	0.00	0.00	154.00	0.00	0.00	0.00
5804	Programe din Fondul European Agricol de Dezvoltare Rurala (FEADR)	154.00	0.00	154.00	0.00	0.00	0.00	0.00	154.00	X	X	X
580403	Cheltuieli neeligibile	154.00	0.00	154.00	0.00	0.00	0.00	0.00	154.00	X	X	X
70	CHELTUIELI DE CAPITAL	200.00	0.00	200.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00
71	TITLUL XV ACTIVE NEFINANCIARE	200.00	0.00	200.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00
7103	Reparatii capitale aferente activelor fixe	200.00	0.00	200.00	0.00	100.00	0.00	0.00	100.00	X	X	X
510201	Autoritati executive si legislative	354.00	0.00	354.00	0.00	100.00	0.00	0.00	254.00	0.00	0.00	0.00
51020103	Autoritati executive	354.00	0.00	354.00	0.00	100.00	0.00	0.00	254.00	0.00	0.00	0.00
6302	Partea a III-a Cheltuieli Social - Culturale	4,293.00	292.00	4,585.00	0.00	1,727.00	1,039.00	780.00	1,039.00	0.00	0.00	0.00
6502	Invatamant	397.00	135.00	532.00	0.00	10.00	89.00	115.00	318.00	0.00	0.00	0.00
01	CHELTUIELI CURENTE	247.00	57.00	304.00	0.00	0.00	28.00	36.00	240.00	0.00	0.00	0.00
58	TITLUL X PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014-2020	65.00	57.00	122.00	0.00	0.00	28.00	36.00	58.00	0.00	0.00	0.00
5801	Programe din Fondul European de Dezvoltare (FEDR)	2.00	0.00	2.00	0.00	0.00	0.00	2.00	0.00	X	X	X
580101	Finantare nationala	2.00	0.00	2.00	0.00	0.00	0.00	2.00	0.00	X	X	X
5802	Programe din Fondul Social European (FSE)	63.00	57.00	120.00	0.00	0.00	28.00	34.00	58.00	X	X	X
580201	Finantare nationala	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	X	X	X
580202	Finantare externa nerambursabila	61.00	55.00	116.00	0.00	0.00	27.00	34.00	55.00	X	X	X
580203	Cheltuieli neeligibile	2.00	1.00	3.00	0.00	0.00	1.00	0.00	2.00	X	X	X
61	TITLUL XIII PROIECTE CU FINANTARE DIN SUMELE AFERENTE COMPONENTEI DE IMPRUMUT A PNRR	182.00	0.00	182.00	0.00	0.00	0.00	0.00	182.00	0.00	0.00	0.00
6101	Fonduri din imprumut rambursabil	153.00	0.00	153.00	0.00	0.00	0.00	0.00	153.00	X	X	X
6103	Sume aferente TVA	29.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00	X	X	X
70	CHELTUIELI DE CAPITAL	150.00	78.00	228.00	0.00	10.00	61.00	79.00	78.00	0.00	0.00	0.00

Cod Indicator	Denumire indicatori	Prevederi anuale				Prevederi trimestriale				Estimari		
		Buget aprobat	Influenta +/-	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2024	2025	2026
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
71	TITLUL XV ACTIVE NEFINANCIARE	150.00	78.00	228.00	0.00	10.00	61.00	79.00	78.00	0.00	0.00	0.00
7101	Active fixe	150.00	78.00	228.00	0.00	10.00	61.00	79.00	78.00	X	X	X
710130	Alte active fixe	150.00	78.00	228.00	0.00	10.00	61.00	79.00	78.00	X	X	X
650204	Invatamant secundar	357.00	135.00	492.00	0.00	0.00	79.00	95.00	318.00	0.00	0.00	0.00
65020402	Invatamant secundar superior	357.00	135.00	492.00	0.00	0.00	79.00	95.00	318.00	0.00	0.00	0.00
650250	Alte cheltuieli in domeniul invatamantului	40.00	0.00	40.00	0.00	10.00	10.00	20.00	0.00	0.00	0.00	0.00
6602	Sanatare	60.00	0.00	60.00	0.00	100.00	10.00	0.00	-50.00	0.00	0.00	0.00
01	CHELTUIELI CURENTE	60.00	0.00	60.00	0.00	0.00	10.00	0.00	50.00	0.00	0.00	0.00
58	TITLUL X PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014-2020	60.00	0.00	60.00	0.00	0.00	10.00	0.00	50.00	0.00	0.00	0.00
5804	Programe din Fondul European Agricol de Dezvoltare Rurala (FEADR)	60.00	0.00	60.00	0.00	0.00	10.00	0.00	50.00	X	X	X
580403	Cheltuieli neeligibile	60.00	0.00	60.00	0.00	0.00	10.00	0.00	50.00	X	X	X
70	CHELTUIELI DE CAPITAL	0.00	0.00	0.00	0.00	100.00	0.00	0.00	-100.00	0.00	0.00	0.00
71	TITLUL XV ACTIVE NEFINANCIARE	0.00	0.00	0.00	0.00	100.00	0.00	0.00	-100.00	0.00	0.00	0.00
7101	Active fixe	0.00	0.00	0.00	0.00	100.00	0.00	0.00	-100.00	X	X	X
710130	Alte active fixe	0.00	0.00	0.00	0.00	100.00	0.00	0.00	-100.00	X	X	X
660250	Alte cheltuieli in domeniul sanatatii	60.00	0.00	60.00	0.00	100.00	10.00	0.00	-50.00	0.00	0.00	0.00
66025050	Alte institutii si actiuni sanatare	60.00	0.00	60.00	0.00	100.00	10.00	0.00	-50.00	0.00	0.00	0.00
6802	Asigurari si asistenta sociala	3,836.00	157.00	3,993.00	0.00	1,617.00	940.00	665.00	771.00	0.00	0.00	0.00
01	CHELTUIELI CURENTE	3,836.00	157.00	3,993.00	0.00	1,617.00	940.00	665.00	771.00	0.00	0.00	0.00
58	TITLUL X PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014-2020	3,836.00	157.00	3,993.00	0.00	1,617.00	940.00	665.00	771.00	0.00	0.00	0.00
5802	Programe din Fondul Social European (FSE)	2,742.00	157.00	2,899.00	0.00	1,587.00	520.00	215.00	577.00	X	X	X
580201	Finantare nationala	101.00	5.00	106.00	0.00	77.00	3.00	7.00	19.00	X	X	X
580202	Finantare externa nerambursabila	2,591.00	152.00	2,743.00	0.00	1,460.00	517.00	208.00	558.00	X	X	X
580203	Cheltuieli neeligibile	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	X	X	X
5804	Programe din Fondul European Agricol de Dezvoltare Rurala (FEADR)	1,094.00	0.00	1,094.00	0.00	30.00	420.00	450.00	194.00	X	X	X
580402	Finantare externa nerambursabila	207.00	0.00	207.00	0.00	13.00	0.00	0.00	194.00	X	X	X
580403	Cheltuieli neeligibile	887.00	0.00	887.00	0.00	17.00	420.00	450.00	0.00	X	X	X

Cod Indicator	Denumire indicatori	Prevederi anuale				Prevederi trimestriale				Estimari		
		Buget aprobat	Influenta +/-	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2024	2025	2026
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
680211	Crese	1,094.00	0.00	1,094.00	0.00	30.00	420.00	450.00	194.00	0.00	0.00	0.00
680250	Alte cheltuieli in domeniul asigurarilor si asistentei sociale	2,742.00	157.00	2,899.00	0.00	1,587.00	520.00	215.00	577.00	0.00	0.00	0.00
68025050	Alte cheltuieli in domeniul asistentei sociale	2,742.00	157.00	2,899.00	0.00	1,587.00	520.00	215.00	577.00	0.00	0.00	0.00
690200	Partea a IV-a Servicii si Dezvoltare publica, Locuinte, Mediu si Ape	383.00	0.00	383.00	0.00	34.00	235.00	0.00	114.00	0.00	0.00	0.00
7002	Locuinte, servicii si dezvoltare publica	189.00	0.00	189.00	0.00	0.00	105.00	0.00	84.00	0.00	0.00	0.00
01	CHELTUIELI CURENTE	84.00	0.00	84.00	0.00	0.00	0.00	0.00	84.00	0.00	0.00	0.00
61	TITLUL XIII PROIECTE CU FINANTARE DIN SUMELE AFERENTE COMPONENTEI DE IMPRUMUT A PNRR	84.00	0.00	84.00	0.00	0.00	0.00	0.00	84.00	0.00	0.00	0.00
6101	Fonduri din imprumut rambursabil	70.00	0.00	70.00	0.00	0.00	0.00	0.00	70.00	X	X	X
6103	Sume aferente TVA	14.00	0.00	14.00	0.00	0.00	0.00	0.00	14.00	X	X	X
70	CHELTUIELI DE CAPITAL	105.00	0.00	105.00	0.00	0.00	105.00	0.00	0.00	0.00	0.00	0.00
71	TITLUL XV ACTIVE NEFINANCIARE	105.00	0.00	105.00	0.00	0.00	105.00	0.00	0.00	0.00	0.00	0.00
7101	Active fixe	105.00	0.00	105.00	0.00	0.00	105.00	0.00	0.00	X	X	X
710130	Alte active fixe	105.00	0.00	105.00	0.00	0.00	105.00	0.00	0.00	X	X	X
700250	Alte servicii in domeniile locuintelor, serviciilor si dezvoltarii comunale	189.00	0.00	189.00	0.00	0.00	105.00	0.00	84.00	0.00	0.00	0.00
7402	Protectia mediului	194.00	0.00	194.00	0.00	34.00	130.00	0.00	30.00	0.00	0.00	0.00
01	CHELTUIELI CURENTE	34.00	0.00	34.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	0.00
55	TITLUL VII ALTE TRANSFERURI	34.00	0.00	34.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	0.00
5501	A. Transferuri interne	34.00	0.00	34.00	0.00	34.00	0.00	0.00	0.00	X	X	X
550142	Transferuri din bugetul local catre asociatiile de dezvoltare intercomunitara	34.00	0.00	34.00	0.00	34.00	0.00	0.00	0.00	X	X	X
70	CHELTUIELI DE CAPITAL	160.00	0.00	160.00	0.00	0.00	130.00	0.00	30.00	0.00	0.00	0.00
71	TITLUL XV ACTIVE NEFINANCIARE	160.00	0.00	160.00	0.00	0.00	130.00	0.00	30.00	0.00	0.00	0.00
7101	Active fixe	160.00	0.00	160.00	0.00	0.00	130.00	0.00	30.00	X	X	X
710130	Alte active fixe	160.00	0.00	160.00	0.00	0.00	130.00	0.00	30.00	X	X	X
740206	Canalizarea si tratarea apelor reziduale	194.00	0.00	194.00	0.00	34.00	130.00	0.00	30.00	0.00	0.00	0.00
7902	Partea a V-a Actiuni economice	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	0.00	0.00	0.00
8402	Transporturi	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	0.00	0.00	0.00
70	CHELTUIELI DE CAPITAL	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	0.00	0.00	0.00

Cod Indicator	Denumire indicatori	Prevederi anuale				Prevederi trimestriale				Estimari		
		Buget aprobat	Influenta +/-	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2024	2025	2026
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
71	TITLUL XV ACTIVE NEFINANCIARE	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	0.00	0.00	0.00
7101	Active fixe	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	X	X	X
710130	Alte active fixe	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	X	X	X
840203	Transport rutier	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	0.00	0.00	0.00
84020301	Drumuri si poduri	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	0.00	0.00	0.00
9602	Rezerve, Excedent/Deficit	-1,875.00	0.00	-1,875.00	0.00	-314.00	-807.00	-519.00	-235.00	0.00	0.00	0.00
9702	Rezerve	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9802	Excedent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
980297	Excedentul sectiunii de dezvoltare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9902	Deficit	1,875.00	0.00	1,875.00	0.00	314.00	807.00	519.00	235.00	0.00	0.00	0.00
990297	Deficitul sectiunii de dezvoltare	1,875.00	0.00	1,875.00	0.00	314.00	807.00	519.00	235.00	0.00	0.00	0.00

Conducatorul Institiilor
MIREA IONEL

Conducatorul compartimentului
financiar - contabil
MIROSANU CAMELIA