

Judetul: Olt  
 Unitatea administrativ-teritoriala: Comuna Ipotești  
 Instiutia publica: Scoala Ipotești BL

Formular **11/06**

**BUGETUL PE TITLURI DE CHELTUIELI, ARTICOLE SI ALINEATE PE ANUL 2018**

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Capitol/subcapitol/paragraf: 65.02.04.01 - Invatamant secundar inferior

Denumire indicatori	Cod Indicator	Prevederi anuale				Prevederi trimestriale			
		Buget anterior	Influenta	Buget anual 1=5+6+7+8	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV
A	B				4	5	6	7	8
TOTAL CHELTUIELI (SECTIUNEA DE FUNCTIONARE + SECTIUNEA DE DEZVOLTARE)	00	114,000	7,000	121,000	0	38,000	30,000	0	53,000
CHELTUIELI CURENTE	01	114,000	7,000	121,000	0	38,000	30,000	0	53,000
TITLUL II BUNURI SI SERVICII	20	104,000	0	104,000	0	38,000	30,000	0	36,000
Bunuri si servicii	20.01	79,000	0	79,000	0	27,000	24,000	0	28,000
Furnituri de birou	20.01.01	10,000	0	10,000	0	3,000	5,000	0	2,000
Materiale pentru curatenie	20.01.02	2,000	0	2,000	0	1,000	0	0	1,000
Încalzit, iluminat si forta motrica	20.01.03	20,000	0	20,000	0	13,000	1,000	0	6,000
Posta, telecomunicatii, radio, tv, internet	20.01.08	4,000	0	4,000	0	2,000	1,000	0	1,000
Materiale si prestari de servicii cu caracter functional	20.01.09	4,000	0	4,000	0	1,000	2,000	0	1,000
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	39,000	0	39,000	0	7,000	15,000	0	17,000
Daplasari, detasari, transferari	20.06	20,000	0	20,000	0	8,000	6,000	0	6,000
Deplasari interne, detasari, transferari	20.06.01	20,000	0	20,000	0	8,000	6,000	0	6,000
Pregatire profesionala	20.13.00	5,000	0	5,000	0	3,000	0	0	2,000
TITLUL IX ASISTENTA SOCIALA	57	0	7,000	7,000	0	0	0	0	7,000
Ajutoare sociale	57.02	0	7,000	7,000	0	0	0	0	7,000
Ajutoare sociale in numerar	57.02.01	0	7,000	7,000	0	0	0	0	7,000
TITLUL XI ALTE CHELTUIELI	59	10,000	0	10,000	0	0	0	0	10,000
Burse	59.01.00	10,000	0	10,000	0	0	0	0	10,000
TOTAL CHELTUIELISECTIUNEA DE FUNCTIONARE (cod 01+79+83+84)	00	114,000	7,000	121,000	0	38,000	30,000	0	53,000
CHELTUIELI CURENTE (cod 10+20+30+40+50+51SF+55SF+57+59)	01	114,000	7,000	121,000	0	38,000	30,000	0	53,000
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.25+20.27+20.30)	20	104,000	0	104,000	0	38,000	30,000	0	36,000
Bunuri si servicii (cod 20.01.01 la 20.01.09+20.01.30)	20.01	79,000	0	79,000	0	27,000	24,000	0	28,000

Denumire indicatori	Cod Indicator	Prevederi anuale				Prevederi trimestriale			
		Buget anterior	Influenta	Buget anual 1=5+6+7+8	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV
A	B				4	5	6	7	8
Furnituri de birou	20.01.01	10,000	0	10,000	0	3,000	5,000	0	2,000
Materiale pentru curatenie	20.01.02	2,000	0	2,000	0	1,000	0	0	1,000
Incalfzit, iluminat si forta motrica	20.01.03	20,000	0	20,000	0	13,000	1,000	0	6,000
Posta, telecomunicatii, radio, tv, internet	20.01.08	4,000	0	4,000	0	2,000	1,000	0	1,000
Materiale si prestari de servicii cu caracter functional	20.01.09	4,000	0	4,000	0	1,000	2,000	0	1,000
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	39,000	0	39,000	0	7,000	15,000	0	17,000
Deplasari, detasari, transferari (cod 20.06.01+20.06.02)	20.06	20,000	0	20,000	0	8,000	6,000	0	6,000
Deplasari interne, detasari, transferari	20.06.01	20,000	0	20,000	0	8,000	6,000	0	6,000
Pregatire profesionala	20.13.00	5,000	0	5,000	0	3,000	0	0	2,000
TITLUL IX ASISTENTA SOCIALA (cod 57.02)	57	0	7,000	7,000	0	0	0	0	7,000
Ajutoare sociale (cod 57.02.01 la 57.02.04)	57.02	0	7,000	7,000	0	0	0	0	7,000
Ajutoare sociale in numerar	57.02.01	0	7,000	7,000	0	0	0	0	7,000
TITLUL XI ALTE CHELTUIELI (cod 59.01 la 59.28+59.30 la 59.36)	59	10,000	0	10,000	0	0	0	0	10,000
Burse	59.01.00	10,000	0	10,000	0	0	0	0	10,000



Conducatorul institutiei

*[Signature]*

Conducatorul compartimentului  
financiar - contabil

*[Signature]*



Judetul: Olt  
Unitatea administrativ-teritoriala: Comuna Ipotesti  
Instiutia publica: COMUNA IPOSTESTI

Formular **11/06**

**BUGETUL PE TITLURI DE CHELTUIELI, ARTICOLE SI ALINEATE PE ANUL 2018**

Capitol/subcapitol/paragraf: 68.02.05.02 - Asistenta sociala in caz de invaliditate

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Denumire indicatori	Cod Indicator	Prevederi anuale				Prevederi trimestriale			
		Buget anterior	Influenta	Buget anual	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV
A	B			1=5+6+7+8	4	5	6	7	8
TOTAL CHELTUIELI (SECTIUNEA DE FUNCTIONARE + SECTIUNEA DE DEZVOLTARE)	00	405,000	34,000	439,000	0	109,000	109,000	113,000	108,000
CHELTUIELI CURENTE	01	405,000	34,000	439,000	0	109,000	109,000	113,000	108,000
TITLUL I CHELTUIELI DE PERSONAL	10	186,000	0	186,000	0	48,000	49,000	43,000	46,000
Cheltuieli salariale in bani	10.01	178,900	0	178,900	0	42,400	48,500	42,500	45,500
Salarii de baza	10.01.01	178,900	0	178,900	0	42,400	48,500	42,500	45,500
Contributii	10.03	7,100	0	7,100	0	5,600	500	500	500
Contributii de asigurari sociale de stat	10.03.01	2,200	0	2,200	0	2,200	0	0	0
Contributii de asigurari de somaj	10.03.02	100	0	100	0	100	0	0	0
Contributii de asigurari sociale de sanatate	10.03.03	700	0	700	0	700	0	0	0
Contributii de asigurari pentru accidente de munca si boli profesionale	10.03.04	100	0	100	0	100	0	0	0
Contributii pentru concedii si indemnizatii	10.03.06	100	0	100	0	100	0	0	0
Contributia asiguratorie pentru munca	10.03.07	3,900	0	3,900	0	2,400	500	500	500
TITLUL IX ASISTENTA SOCIALA	57	219,000	34,000	253,000	0	61,000	60,000	70,000	62,000
Ajutoare sociale	57.02	219,000	34,000	253,000	0	61,000	60,000	70,000	62,000
Ajutoare sociale in numerar	57.02.01	219,000	34,000	253,000	0	61,000	60,000	70,000	62,000
TOTAL CHELTUIELI SECTIUNEA DE FUNCTIONARE (cod 01+79+83+84)	00	405,000	34,000	439,000	0	109,000	109,000	113,000	108,000
CHELTUIELI CURENTE (cod 10+20+30+40+50+51SF+55SF+57+59)	01	405,000	34,000	439,000	0	109,000	109,000	113,000	108,000
TITLUL I CHELTUIELI DE PERSONAL (cod 10.01+10.02+10.03)	10	186,000	0	186,000	0	48,000	49,000	43,000	46,000
Cheltuieli salariale in bani (cod 10.01.01+10.01.03 la 10.01.08 +10.01.10 la 10.01.16 +10.01.30)	10.01	178,900	0	178,900	0	42,400	48,500	42,500	45,500
Salarii de baza	10.01.01	178,900	0	178,900	0	42,400	48,500	42,500	45,500

Denumire indicatori	Cod Indicator	Prevederi anuale				Prevederi trimestriale			
		Buget anterior	Influenta	Buget anual	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV
A	B			1=5+6+7+8	4	5	6	7	8
Contributii (cod 10.03.01 la 10.03.06)	10.03	7,100	0	7,100	0	5,600	500	500	500
Contributii de asigurari sociale de stat	10.03.01	2,200	0	2,200	0	2,200	0	0	0
Contributii de asigurari de somaj	10.03.02	100	0	100	0	100	0	0	0
Contributii de asigurari sociale de sanatate	10.03.03	700	0	700	0	700	0	0	0
Contributii de asigurari pentru accidente de munca si boli profesionale	10.03.04	100	0	100	0	100	0	0	0
Contributii pentru concedii si indemnizatii	10.03.06	100	0	100	0	100	0	0	0
Contributia asiguratorie pentru munca	10.03.07	3,900	0	3,900	0	2,400	500	500	500
TITLUL IX ASISTENTA SOCIALA (cod 57.02)	57	219,000	34,000	253,000	0	61,000	60,000	70,000	62,000
Ajutoare sociale (cod 57.02.01 la 57.02.04)	57.02	219,000	34,000	253,000	0	61,000	60,000	70,000	62,000
Ajutoare sociale in numerar	57.02.01	219,000	34,000	253,000	0	61,000	60,000	70,000	62,000

Conducatorul institutiei  
CAPRARU-ION



Conducatorul compartimentului  
financiar - contabil  
STOIAN/ELENA



**Bugetul detaliat la venituri pe capite și subcapite și la cheltuieli pe capite, subcapite, titluri, articole de cheltuieli și paragrafe pe trimestre pe anul 2018 și estimări pe anii 2019-2021**

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Cod Indicator	Denumire indicatori	Prevederi anuale			Prevederi trimestriale				Estimari			
		Buget initial	Influenta +/-	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2019	2020	2021
B	A	1=5+6+7+8	2	3	4	5	6	7	8			
	SECTIUNEA DE FUNCTIONARE + SECTIUNE DE DEZVOLTARE											
4910	TOTAL CHELTUIELI	40.00	0.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	3.00	0.00
01	CHELTUIELI CURENTE	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	0.00	3.00	0.00
20	TITLUL II BUNURI SI SERVICII	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	0.00	3.00	0.00
2030	Alte cheltuieli	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	X	X	X
203030	Alte cheltuieli cu bunuri si servicii	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	X	X	X
70	CHELTUIELI DE CAPITAL	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
71	TITLUL XIII ACTIVE NEFINANCIARE	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	X	X	X
7101	Active fixe	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	X	X	X
710101	Constructii	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	X	X	X
7910	Partea a V-a Actiuni economice	40.00	0.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00
8310	Agricultura, silvicultura, piscicultura si vanatoare	40.00	0.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00
01	CHELTUIELI CURENTE	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	0.00	0.00	0.00
20	TITLUL II BUNURI SI SERVICII	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	0.00	0.00	0.00
2030	Alte cheltuieli	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	X	X	X
203030	Alte cheltuieli cu bunuri si servicii	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	X	X	X
70	CHELTUIELI DE CAPITAL	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
71	TITLUL XIII ACTIVE NEFINANCIARE	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
7101	Active fixe	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	X	X	X
710101	Constructii	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	X	X	X
831003	Agricultura	40.00	0.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00



Cod Indicator	Denumire indicatori	Prevederi anuale				Prevederi trimestriale				Estimari		
		Buget initial	Influenta +/-	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2019	2020	2021
B	A	1=5+6+7+8	2	3	4	5	6	7	8			
83100330	Alte cheltuieli in domeniul agriculturii	40.00	0.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00
9610	Rezerve, Excedent/Deficit	-40.00	0.00	-40.00	0.00	-40.00	0.00	0.00	0.00	0.00	0.00	0.00
9710	Rezerve	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9810	Excedent	-40.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
981096	Excedentul sectiunii de functionare	-40.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
981097	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
9910	Deficit	0.00	40.00	40.00	0.00	40.00	0.00	0.00	40.00	0.00	0.00	0.00
991096	Deficitul sectiunii de functionare	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00
991097	Deficitul sectiunii de dezvoltare	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
	SECTIUNEA DE FUNCTIONARE											
4910	TOTAL CHELTUIELI	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	0.00	0.00	0.00
01	CHELTUIELI CURENTE	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	0.00	0.00	0.00
20	TITLUL II BUNURI SI SERVICII	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	0.00	0.00	0.00
2030	Alte cheltuieli	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	X	X	X
203030	Alte cheltuieli cu bunuri si servicii	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	X	X	X
7910	Partea a V-a Actiuni economice	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	0.00	0.00	0.00
8310	Agricultura, silvicultura, piscicultura si vanatoare	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	0.00	0.00	0.00
01	CHELTUIELI CURENTE	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	0.00	0.00	0.00
20	TITLUL II BUNURI SI SERVICII	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	0.00	0.00	0.00
2030	Alte cheltuieli	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	X	X	X
203030	Alte cheltuieli cu bunuri si servicii	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	X	X	X
831003	Agricultura	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	0.00	0.00	0.00
83100330	Alte cheltuieli in domeniul agriculturii	40.00	-40.00	0.00	0.00	40.00	0.00	0.00	-40.00	0.00	0.00	0.00
9610	Rezerve, Excedent/Deficit	-40.00	40.00	0.00	0.00	-40.00	0.00	0.00	40.00	0.00	0.00	0.00
9710	Rezerve	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9810	Excedent	-40.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00



Cod Indicator	Denumire indicatori	Prevederi anuale				Prevederi trimestriale				Estimari		
		Buget initial	Influenta +/-	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2019	2020	2021
B	A	1=5+6+7+8	2	3	4	5	6	7	8			
981096	Excedentul sectiunii de functionare	-40.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
9910	Deficit	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00
991096	Deficitul sectiunii de functionare	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00
	SECTIUNEA DE DEZVOLTARE											
4910	TOTAL CHELTUIELI	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
70	CHELTUIELI DE CAPITAL	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
71	TITLUL XIII ACTIVE NEFINANCIARE	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	X	X	X
7101	Active fixe	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	X	X	X
710101	Constructii	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
7910	Partea a V-a Actiuni economice	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
8310	Agricultura, silvicultura, piscicultura si vanatoare	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
70	CHELTUIELI DE CAPITAL	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
71	TITLUL XIII ACTIVE NEFINANCIARE	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	X	X	X
7101	Active fixe	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	X	X	X
710101	Constructii	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
831003	Agricultura	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
83100330	Alte cheltuieli in domeniul agriculturii	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
9610	Rezerve, Excedent/Deficit	0.00	-40.00	-40.00	0.00	0.00	0.00	0.00	-40.00	0.00	0.00	0.00
9710	Rezerve	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9810	Excedent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
981097	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
9910	Deficit	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
991097	Deficitul sectiunii de dezvoltare	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00



Conducatorul institutiei  
CAPRARU ION

Conducatorul compartimentului  
financiar - contabil  
STOIAN ELENA



Judetul: Olt  
 Unitatea administrativa-teritoriala: Comuna Ipotesti  
 Institutia publica: COMUNA IPOTESTI

Formular 11/06

**BUGETUL PE TITLURI DE CHELTUIELI, ARTICOLE SI ALINEATE PE ANUL 2018**

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Capitol/subcapitol/paragraf: 83.10.03.30 - Alte cheltuieli in domeniul agriculturii

Denumire indicatori	Cod Indicator	Prevederi anuale					Prevederi trimestriale			
		Buget anterior	Influenta	Buget anual 1=5+6+7+8	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	
A	B					5	6	7	8	
TOTAL CHELTUIELI (SECTIUNEA DE FUNCTIONARE + SECTIUNEA DE DEZVOLTARE)	00	40,000	0	40,000	0	40,000	0	0	0	
CHELTUIELI CURENTE	01	40,000	-40,000	0	0	40,000	0	0	-40,000	
TITLUL II BUNURI SI SERVICII	20	40,000	-40,000	0	0	40,000	0	0	-40,000	
Alte cheltuieli	20.30	40,000	-40,000	0	0	40,000	0	0	-40,000	
Alte cheltuieli cu bunuri si servicii	20.30.30	40,000	-40,000	0	0	40,000	0	0	40,000	
CHELTUIELI DE CAPITAL	70	0	40,000	40,000	0	0	0	0	40,000	
TITLUL XIII ACTIVE NEFINANCIARE	71	0	40,000	40,000	0	0	0	0	40,000	
Active fixe	71.01	0	40,000	40,000	0	0	0	0	40,000	
Constructii	71.01.01	0	40,000	40,000	0	0	0	0	40,000	
TOTAL CHELTUIELI SECTIUNEA DE FUNCTIONARE (cod 01+79+83+84)	00	40,000	-40,000	0	0	40,000	0	0	-40,000	
CHELTUIELI CURENTE (cod 10+20+30+40+50+51SF+55SF+57+59)	01	40,000	-40,000	0	0	40,000	0	0	-40,000	
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.25+20.27+20.30)	20	40,000	-40,000	0	0	40,000	0	0	-40,000	
Alte cheltuieli (cod 20.30.01 la 20.30.04+20.30.06+20.30.07+20.30.09+20.30.30)	20.30	40,000	-40,000	0	0	40,000	0	0	-40,000	
Alte cheltuieli cu bunuri si servicii	20.30.30	40,000	-40,000	0	0	40,000	0	0	-40,000	
TOTAL CHELTUIELI SECTIUNEA DE DEZVOLTARE (cod 51+55+56+70+79+84)	00	0	40,000	40,000	0	0	0	0	40,000	
CHELTUIELI DE CAPITAL (cod 71+72+75)	70	0	40,000	40,000	0	0	0	0	40,000	
TITLUL XIII ACTIVE NEFINANCIARE (cod 71.01 + 71.03)	71	0	40,000	40,000	0	0	0	0	40,000	
Active fixe (cod 71.01.01 la 71.01.03+71.01.30)	71.01	0	40,000	40,000	0	0	0	0	40,000	
Constructii	71.01.01	0	40,000	40,000	0	0	0	0	40,000	

Conducatorul compartimentului  
financiar - contabil  
STOIAN ELENA



Conducatorul institutiei  
CAPRARU ION

