

Buget de functionare  
August / 2017

Denumire indicator	Cod	Total AN	Sifnigere pl. restante	Trim. I	Trim. II	Trim. III	Trim. IV	2018	2019	2020
Reparatii curente	20.02	20.00				20.00		20.00	20.00	20.00
Bunuri de natura obiectelor de inventar (cod 20.	20.05	20.00	*	12.00	8.00			12.00	12.00	12.00
Alte obiecte de inventar	20.05.30	20.00		12.00	8.00			12.00	12.00	12.00
Deplasari, deplasari, transferari (cod 20.06.01+20	20.06	3.00	*	1.00	1.00	1.00		4.00	4.00	4.00
Deplasari interne, deplasari, transferari	20.06.01	3.00		1.00	1.00	1.00		4.00	4.00	4.00
Pregatire profesionala	20.13	1.00			1.00					
Alte cheltuieli (cod 20.30.01 la 20.30.04+20.30.0	20.30	2.10	*		2.10					
Alte cheltuieli cu bunuri si servicii	20.30.30	2.10			2.10					
TITLUL IX ASISTENTA SOCIALA (cod 57.02)	57	29.00	*	10.00	7.00	7.00	5.00	29.00	29.00	29.00
Ajutoare sociale (cod 57.02.01 la 57.02.04)	57.02	29.00	*	10.00	7.00	7.00	5.00	29.00	29.00	29.00
Ajutoare sociale in numerar	57.02.01	10.00		1.00	3.00	1.00	5.00	10.00	10.00	10.00
Tichete de cresa si tichete soc. pt. gradinita	57.02.03	19.00		9.00	4.00	6.00		19.00	19.00	19.00
TITLUL XI ALTE CHELTUIELI (cod 59.01 + 59.02 + 59	59	120.00	*		120.00			120.00	120.00	120.00
Burse	59.01	60.00			60.00			120.00	120.00	120.00
Desp?gubiri civile	59.17	60.00			60.00					
Invatamant prescolar si primar (cod 65.02.03.01+65.02.03.02)	65.02.03	917.70	*	200.00	201.70	260.50	255.50	934.50	936.30	3033.00
Invatamant prescolar	65.02.03.01	337.80		84.50	78.30	86.00	89.00	349.30	350.80	2447.80
TOTAL CHELTUIELI (cod01+70+79+85)	00	337.80	*	84.50	78.30	86.00	89.00	349.30	350.80	2447.80
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+64+5	01	337.80	*	84.50	78.30	86.00	89.00	349.30	350.80	2447.80
TITLUL I CHELTUIELI DE PLESCARE (cod 44.01+44.02	11	29.00	*	7.00	8.00	10.50	7.50	30.00	30.00	30.00
Salarii de baza	10.01.01	23.00	*	53.00	56.00	61.30	57.00	235.00	235.00	235.00
Sporuri pentru activitate de munca	10.01.05	2.00		1.00	1.00	1.00	1.00	4.00	4.00	4.00
Alte sporuri	10.01.06	2.00		2.00	2.00	2.30	2.50	10.00	10.00	10.00
Fond aferent platii cu ora	10.01.11	1.50		0.50		0.50	0.50	2.00	2.00	2.00
Contributii (cod 10.03.01 la 10.03.06)	10.03	58.80	*	13.20	13.60	15.00	14.00	58.80	58.80	58.80
Contributia de asigurari sociale de stat	10.03.01	38.40		9.00	9.50	10.30	9.60	40.00	40.00	40.00

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Denumire indicator	Cod	Total AN	Stingere pl restante	Trim. I	Trim. II	Trim. III	Trim. IV	2018	2019	2020
Contributii de asigurari de somaj	10.03.02	1.60		0.40	0.40	0.40	0.40	2.00	2.00	2.00
Contributii de asigurari sociale de sanatate	10.03.03	13.00		3.00	3.40	3.40	3.20	13.00	13.00	13.00
Contributii de asigurari pentru accidente de munca	10.03.04	0.80		0.20	0.20	0.20	0.20	0.80	0.80	0.80
Contributii pentru concedii si indemnizatii	10.03.05	2.00		0.60	0.10	0.70	0.60	3.00	3.00	3.00
<b>TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06</b>	<b>20</b>	<b>40.00</b>		<b>14.00</b>	<b>6.50</b>	<b>5.50</b>	<b>14.00</b>	<b>39.50</b>	<b>41.00</b>	<b>18.00</b>
<b>Bunuri si servicii (cod 20.01.01 la 20.01.09+20.</b>	<b>20.01</b>	<b>34.50</b>		<b>11.00</b>	<b>4.50</b>	<b>5.50</b>	<b>13.50</b>	<b>33.50</b>	<b>35.00</b>	<b>12.00</b>
Furnituri de birou	20.01.01	0.50					0.50	1.00	1.00	1.00
Materiale pentru curatenie	20.01.02	2.00			1.00		1.00	2.00	2.00	2.00
Zincalcat, iluminat si forta motrica	20.01.03	25.00		10.00	1.00	4.00	10.00	25.00	25.00	2.00
Apa canal si salubritate	20.01.04	2.00		0.50	0.50	0.50	0.50	0.50	0.50	2.00
Alte bunuri si servicii pentru ?nretinere si fluc	20.01.30	5.00		0.50	2.00	1.00	1.50	5.00	5.00	5.00
<b>Bunuri de natura obiectelor de inventar (cod 20.</b>	<b>20.05</b>	<b>5.00</b>		<b>3.00</b>	<b>2.00</b>			<b>5.00</b>	<b>5.00</b>	<b>5.00</b>
Alte obiecte de inventar	20.05.30	5.00		3.00	2.00			5.00	5.00	5.00
Deplasari, deplasari, transferari (cod 20.06.01+20	20.06	0.50					0.50	1.00	1.00	1.00
Deplasari in carne, deplasari, transferari	20.06.01	0.50					0.50	1.00	1.00	1.00
Invatamant primar	65.02.03.02	579.90		115.50	123.40	174.50	166.50	585.20	585.50	586.00
<b>TOTAL CHELTUIELI (cod01+70+79+85)</b>	<b>00</b>	<b>579.90</b>		<b>115.50</b>	<b>123.40</b>	<b>174.50</b>	<b>166.50</b>	<b>585.20</b>	<b>585.50</b>	<b>586.00</b>
<b>CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+5</b>	<b>01</b>	<b>579.90</b>		<b>115.50</b>	<b>123.40</b>	<b>174.50</b>	<b>166.50</b>	<b>585.20</b>	<b>585.50</b>	<b>586.00</b>
<b>TITLUL I CHELTUIELI DE PERSONAL (cod 10.01+10.0</b>	<b>10</b>	<b>496.90</b>		<b>205.80</b>	<b>196.90</b>	<b>188.00</b>	<b>139.00</b>	<b>511.20</b>	<b>511.50</b>	<b>512.00</b>
<b>Cheltuieli de personal (cod 10.01.01+10.01.02+10.01.03+10.01.04+10.01.05+10.01.06+10.01.07+10.01.08+10.01.09+10.01.10+10.01.11+10.01.12+10.01.13+10.01.14+10.01.15+10.01.16+10.01.17+10.01.18+10.01.19+10.01.20+10.01.21+10.01.22+10.01.23+10.01.24+10.01.25+10.01.26+10.01.27+10.01.28+10.01.29+10.01.30+10.01.31+10.01.32+10.01.33+10.01.34+10.01.35+10.01.36+10.01.37+10.01.38+10.01.39+10.01.40+10.01.41+10.01.42+10.01.43+10.01.44+10.01.45+10.01.46+10.01.47+10.01.48+10.01.49+10.01.50+10.01.51+10.01.52+10.01.53+10.01.54+10.01.55+10.01.56+10.01.57+10.01.58+10.01.59+10.01.60+10.01.61+10.01.62+10.01.63+10.01.64+10.01.65+10.01.66+10.01.67+10.01.68+10.01.69+10.01.70+10.01.71+10.01.72+10.01.73+10.01.74+10.01.75+10.01.76+10.01.77+10.01.78+10.01.79+10.01.80+10.01.81+10.01.82+10.01.83+10.01.84+10.01.85+10.01.86+10.01.87+10.01.88+10.01.89+10.01.90+10.01.91+10.01.92+10.01.93+10.01.94+10.01.95+10.01.96+10.01.97+10.01.98+10.01.99+10.01.100)</b>	<b>10.01</b>	<b>496.90</b>		<b>205.80</b>	<b>196.90</b>	<b>188.00</b>	<b>139.00</b>	<b>511.20</b>	<b>511.50</b>	<b>512.00</b>
Salarii de baza	10.01.01	386.00		80.00	83.00	115.00	108.00	393.00	393.00	393.00
Alte sporuri	10.01.05	110.90		125.00	113.90	73.00	31.00	18.50	18.50	19.00
Fondul aferent planului de pensii	10.01.11	0.00								
Contributii de asigurari sociale de stat	10.03.01	63.90		13.50	13.50	18.80	18.10	67.00	67.00	67.00
Contributii de asigurari de somaj	10.03.02	2.40		0.50	0.50	0.80	0.60	2.70	3.00	3.00
Contributii de asigurari sociale de sanatate	10.03.03	22.00		4.50	4.50	7.00	6.00	24.50	24.50	24.50

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Denumire indicator	Cod	Total AN	Singere pl. restante	Trim. I	Trim. II	Trim. III	Trim. IV	2018	2019	2020
Contributi de asigurari pentru accidente de munca	10.03.04	0.80		0.20	0.20	0.20	0.20	1.00	1.00	1.00
Contributi pentru concedii si indemnizati	10.03.06	3.30		0.80	0.20	1.20	1.10	4.50	4.50	4.50
<b>TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06</b>	<b>20</b>	<b>73.00</b>	<b>*</b>	<b>11.50</b>	<b>13.50</b>	<b>25.50</b>	<b>22.50</b>	<b>64.00</b>	<b>64.00</b>	<b>64.00</b>
<b>Bunuri si servicii (cod 20.01.01 la 20.01.09+20.</b>	<b>20.01</b>	<b>53.50</b>	<b>*</b>	<b>7.50</b>	<b>8.50</b>	<b>15.50</b>	<b>22.00</b>	<b>54.00</b>	<b>54.00</b>	<b>54.00</b>
Furnituri de birou	20.01.01	2.00		0.50	0.50	0.50	0.50	2.00	2.00	2.00
Materiale pentru curatenie	20.01.02	5.00		1.00	2.00	1.00	1.00	4.00	4.00	4.00
Incalziri, Iluminat si forta motrica	20.01.03	30.00		1.00	2.00	10.00	17.00	30.00	30.00	30.00
Apa, canal si salubritate	20.01.04	2.00		0.50	0.50	0.50	1.00	3.00	3.00	3.00
Transport	20.01.07	3.00		3.00						
Posta, telecomunicatii, radio, tv, internet	20.01.08	1.50		0.50		0.50	0.50	2.00	2.00	2.00
Alte bunuri si servicii pentru ?ntrtinerere si func.	20.01.30	10.00		1.00	4.00	3.00	2.00	13.00	13.00	13.00
Reparatii curente	20.02	10.00				10.00		10.00	10.00	10.00
<b>Bunuri de natura obiectelor de inventar (cod 20.</b>	<b>20.05</b>	<b>8.00</b>	<b>*</b>	<b>4.00</b>	<b>4.00</b>					
Alte obiecte de inventar	20.05.30	8.00		4.00	4.00					
Deplasari, deplasari, transferari (cod 20.06.01+20	20.06	0.50					0.50			
Deplasari interne, deplasari, transferari	20.06.01	0.50					0.50			
Pregatire profesionala	20.13	1.00			1.00					
<b>TITLUL IX ASISTENTA SOCIALA (cod 57.02)</b>	<b>57</b>	<b>10.00</b>	<b>*</b>	<b>1.00</b>	<b>3.00</b>	<b>1.00</b>	<b>5.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>
<b>Ajutoare sociale (cod 57.02.01 la 57.02.04)</b>	<b>57.02</b>	<b>10.00</b>	<b>*</b>	<b>1.00</b>	<b>3.00</b>	<b>1.00</b>	<b>5.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>
Ajutoare sociale in numerar	57.02.01	10.00		1.00	3.00	1.00	5.00	10.00	10.00	10.00
<b>TITLUL X ALTE SERVICII (cod 60.01 la 60.04)</b>	<b>60</b>	<b>100.50</b>	<b>*</b>	<b>22.00</b>	<b>38.50</b>	<b>18.50</b>	<b>179.10</b>	<b>986.00</b>	<b>1786.00</b>	<b>989.00</b>
Cheltuieli de servicii externe	60.02.04.01	100.50		22.00	38.50	18.50	179.10	986.00	1786.00	989.00
<b>TITLUL XI CHELTUIELI PERSONALE (cod 10.01 la 10.03)</b>	<b>10</b>	<b>755.50</b>	<b>*</b>	<b>201.50</b>	<b>221.50</b>	<b>171.50</b>	<b>161.50</b>	<b>739.00</b>	<b>739.00</b>	<b>740.00</b>
Cheltuieli salariale in bani (cod 10.01.01+10.01	10.01	614.40		164.20	179.10	139.50	131.60	601.00	601.00	601.00
Salarii de baza	10.01.01	518.80		144.20	149.50	116.00	109.10	514.00	514.00	514.00

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Denumire indicator	Cod	Total AN	Singere pl. restante	Trim. I	Trim. II	Trim. III	Trim. IV	2018	2019	2020
Sporuri pentru conditii de munca	10.01.05	5.60		1.00	0.60	2.00	2.00	6.00	6.00	6.00
Alte sporuri	10.01.06	15.00		5.00	5.00	2.50	2.50	15.00	15.00	15.00
Fond aferent platii cu ora	10.01.11	75.00		14.00	24.00	19.00	18.00	66.00	66.00	66.00
<b>Contributii (cod 10.03.01 la 10.03.06)</b>	<b>10.03</b>	<b>141.50</b>	<b>*</b>	<b>37.30</b>	<b>42.20</b>	<b>32.00</b>	<b>30.00</b>	<b>138.00</b>	<b>138.00</b>	<b>139.00</b>
Contributii de asigurari sociale de stat	10.03.01	98.20		26.00	29.00	22.40	20.80	96.00	96.00	97.00
Contributii de asigurari de somaj	10.03.02	3.60		1.00	0.80	0.80	1.00	4.00	4.00	4.00
Contributii de asigurari sociale de sanatate	10.03.03	31.40		8.60	9.40	6.60	6.80	29.00	29.00	29.00
Contributii de asigurari pentru accidente de munca	10.03.04	1.10		0.30	0.30	0.30	0.20	2.00	2.00	2.00
Contributii pentru concedii si indemnizatii	10.03.06	7.20		1.40	2.70	1.90	1.20	7.00	7.00	7.00
<b>TITLUL II - PENSII SI SERVICII (cod 20.01 la 20.06)</b>	<b>20</b>	<b>130.00</b>	<b>*</b>	<b>21.50</b>	<b>44.00</b>	<b>47.00</b>	<b>17.50</b>	<b>127.00</b>	<b>97.00</b>	<b>130.00</b>
Bunuri si servicii (cod 20.01.01 la 20.01.09-20)	20.01	108.90		18.50	39.90	36.00	17.50	107.00	90.00	109.00
Furnituri de birou	20.01.01	2.00		0.50	0.50	0.50	1.00	2.00	2.00	2.00
Materiale pentru curatenie	20.01.02	4.00		1.00	3.00			4.00	4.00	4.00
Zincalzi, Iluminat si forta motrica	20.01.03	35.00		3.00	13.00	16.00	3.00	35.00	35.00	35.00
Apa, canal si salubritate	20.01.04	2.50		1.00	1.00	0.50	0.50	3.00	3.00	3.00
Transport	20.01.07	37.00		3.00	14.50	8.50	11.00	38.00	838.00	39.00
Posta, telecomunicatii, radio, tv, internet	20.01.08	2.50		1.00	1.00	0.50	0.50	3.00	3.00	3.00
Alte bunuri si servicii pentru intretinere si func	20.01.30	25.90		6.00	12.40	6.00	1.50	22.00	22.00	23.00
Reparatii curente	20.02	10.00				10.00		10.00	10.00	10.00
Alte obiecte de inventar	20.05.30	7.00		5.00	2.00			7.00	7.00	7.00
Depozit, sisteme, dotari, servicii ori	20.06.01	4.00		1.00	1.00	1.00		3.00	3.00	3.00
Alte cheltuieli cu bunuri si servicii	20.30.30	2.10			2.10			2.10	2.10	2.10
<b>TITLUL XI ALTE CHILTUIELI (cod 59.01 + 59.02 + 59)</b>	<b>59</b>	<b>120.00</b>	<b>*</b>					<b>120.00</b>	<b>120.00</b>	<b>120.00</b>
Burse	59.01	60.00						60.00	120.00	120.00

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Denumire Indicator	Cod	Total AN	Singere pl. restante	Trim. I	Trim. II	Trim. III	Trim. IV	2018	2019	2020
Desp <sup>2</sup> gabirii civile	59.17	60.00		60.00						
Alte cheltuieli Din domeniul Envatam/futului	65.02.50	19.00		9.00	4.00	6.00		19.00	19.00	19.00
<b>TOTAL CHELTUIELI (cod01+70+79+85)</b>	<b>00</b>	<b>19.00</b>	*	<b>9.00</b>	<b>4.00</b>	<b>6.00</b>		<b>19.00</b>	<b>19.00</b>	<b>19.00</b>
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+5	01	19.00	*	9.00	4.00	6.00		19.00	19.00	19.00
<b>TITLUL IX ASISTENTA SOCIALA (cod 57.02)</b>	<b>57</b>	<b>19.00</b>	*	<b>9.00</b>	<b>4.00</b>	<b>6.00</b>		<b>19.00</b>	<b>19.00</b>	<b>19.00</b>
Ajutoare sociale (cod 57.02.01 la 57.02.04)	57.02	19.00	*	9.00	4.00	6.00		19.00	19.00	19.00
Tichete de cresa si tichete soc. pt. gradinita	57.02.03	19.00		9.00	4.00	6.00		19.00	19.00	19.00
Cultura, recreere si religie (cod 67.02.03+67.02.05+67.02.06+67.02.50)	67.02	133.45	*	29.10	66.40	40.55	17.40	103.50	103.70	103.20
<b>TOTAL CHELTUIELI (cod01+70+79+85)</b>	<b>00</b>	<b>133.45</b>	*	<b>29.10</b>	<b>66.40</b>	<b>40.55</b>	<b>17.40</b>	<b>103.50</b>	<b>103.70</b>	<b>103.20</b>
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+5	01	133.45	*	29.10	66.40	40.55	17.40	103.50	103.70	103.20
<b>TITLUL I CHELTUIELI DE PERSONAL (cod 10.01+10.0</b>	<b>10</b>	<b>20.45</b>	*	<b>6.70</b>	<b>6.30</b>	<b>7.55</b>	<b>0.90</b>	<b>14.00</b>	<b>14.00</b>	<b>14.00</b>
Cheletuiri salariale la baza (cod 10.01.01+10.01	10.01	18.30	*	7.50	5.00	5.00	0.80	14.00	14.00	14.00
Salarii de baza	10.01.01	15.80		6.00	4.00	5.00	0.80	14.00	14.00	14.00
Alte sporuri	10.01.06	2.50		1.50	1.00					
Cheletuiri salariale la natura (cod 10.02.01 la 1	10.02	1.45	*	1.45				1.45		
Vouchere de vacan??	10.02.06	1.45						1.45		
<b>Contributii (cod 10.03.01 la 10.03.06)</b>	<b>10.03</b>	<b>3.70</b>	*	<b>1.20</b>	<b>1.40</b>	<b>1.10</b>				
Contributii de asigurari sociale de stat	10.03.01	2.30		0.50	1.00	0.80				
Contributii de asigurari de somn?	10.03.02	0.10		0.10						
Contributii de asigurari sociale de sanatate	10.03.03	1.00		0.40	0.30	0.30				
Contributii de asigurari pentru accidente de munca	10.03.04	0.10		0.10						
Contributii pentru pensii de invaliditate	10.03.05	0.10		0.10						
<b>TITLUL II SERVICII DE TRAVAZI SI DE REPARATII (cod 20.01</b>	<b>20</b>	<b>20.01</b>	*	<b>20.01</b>				<b>2.00</b>	<b>40.00</b>	<b>40.00</b>
Tranzactii, iluminat si forta motrica	20.01.03	1.00		1.00				2.00	40.00	40.00
Alte bunuri si servicii pentru hrantire si fune	20.01.30	39.00		4.00	30.00	3.00	2.00	40.00	40.00	40.00
<b>TITLUL XI ALTE CHELTUIELI (cod 59.01 + 59.02 + 59.</b>	<b>59</b>	<b>90.00</b>	*	<b>15.40</b>	<b>30.00</b>	<b>30.60</b>	<b>14.60</b>	<b>49.50</b>	<b>49.70</b>	<b>49.20</b>

Buget de functionare  
August / 2017

Denumire indicator	Cod	Total AN	Stingere pl. restante				2018	2019	2020
			Trim. I	Trim. II	Trim. III	Trim. IV			
Asociatii si fundatii	59.11	30.00	5.00	10.00	10.00	5.00	29.50	29.70	29.20
Sustinerea cultelor	59.12	60.00	10.40	20.00	20.00	9.60	20.00	20.00	20.00
Servicii culturale (cod 67.02.03.02 la 67.02.03.08+67.02.03.12+67.02.03.30)	67.02.03	153.45	29.10	66.40	40.55	17.40	103.50	103.70	103.20
Biblioteca publice comunale, orasenesii, municipale	67.02.03.02	153.45	29.10	66.40	40.55	17.40	103.50	103.70	103.20
TOTAL CHELTUIELI (cod01+70+79+85)	00	153.45	29.10	66.40	40.55	17.40	103.50	103.70	103.20
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+5	01	153.45	29.10	66.40	40.55	17.40	103.50	103.70	103.20
TITLUL I CHELTUIELI DE PERSONAL (cod 10.01+10.0	10	23.45	8.70	6.40	7.55	0.80	14.00	14.00	14.00
Cheletuiri salariale in bani (cod 10.01.01+10.01	10.01	18.30	7.50	5.00	5.00	0.80	14.00	14.00	14.00
Salarii de baza	10.01.01	15.80	6.00	4.00	5.00	0.80	14.00	14.00	14.00
Alte sporuri	10.01.06	2.50	1.50	1.00					
Cheletuiri salariale in natura (cod 10.02.01 la 1	10.02	1.45			1.45				
Vouchere de vacan??	10.02.06	1.45			1.45				
Contributii (cod 10.03.01 la 10.03.06)	10.03	3.70	1.20	1.40	1.10				
Contributii de asigurari sociale de stat	10.03.01	2.30	0.50	1.00	0.80				
Contributii de asigurari de somaj	10.03.02	0.10	0.10						
Contributii de asigurari sociale de sanatate	10.03.03	1.00	0.40	0.30	0.30				
Contributii de asigurari pentru accidente de munca	10.03.04	0.10	0.10						
Contributii pentru concedii si indemnizatii	10.03.06	0.20	0.10	0.10					
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.09	20	40.80	5.80	20.00	3.90	2.00	40.80	40.80	40.80
Bunuri (cod 20.01 la 20.01.99)	20.01	40.80	5.80	20.00	3.90	2.00	40.80	40.80	40.80
Imobilitati (cod 20.01.01 la 20.01.03)	20.01.03	1.00	1.00						
Alte bunuri (servicii) pentru activitate si utilitate	20.01.50	39.80	4.80	20.00	3.90	2.00	40.80	40.80	40.80
IT (cod 20.01.50.01 la 20.01.50.03)	20.01.50	39.80	4.80	20.00	3.90	2.00	40.80	40.80	40.80
Asociatii fundatii	59.11	30.00	5.00	10.00	10.00	5.00	29.50	29.70	29.20
Sustinerea cultelor	59.12	60.00	10.40	20.00	20.00	9.60	20.00	20.00	20.00
Asigurari si asistenta sociala (cod 68.02.04 la 68.02.06+68.02.10 la	68.02	624.00	159.00	163.00	141.00	161.00	606.00	606.00	607.00
TOTAL CHELTUIELI (cod01+70+79+85)	00	624.00	159.00	163.00	141.00	161.00	606.00	606.00	607.00