

**DIRECTIA DE ASISTENTA
SOCIALA BACAU**

BUGET DE VENITURI SI CHELTUIELI

**APROB,
ORDONATOR PRINCIPAL DE CREDITE**

PRIMAR,

**DIRECTOR
ECONOMIC,**

**DIRECTOR
TEHNIC,**



hcc 195/13.05.2026

DENUMIREA INDICATORILOR	Cod indicator	Nr. Rand	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE				ESTIMARI			
			TOTAL	din care credite bugetare destinate stingerii platilor restante	TRIM I	TRIM II	TRIM III	TRIM IV	Estimare 2027	Estimare 2028	Estimare 2029	Estimare 2030
TOTAL CHELTUIELI	00	1	106,808.60	0.00	26,159.00	34,115.29	28,045.50	18,488.81	133,509.00	159,330.80	190,916.50	0.00
CHELTUIELI CURENTE	01	2	104,793.45	0.00	26,159.00	33,228.95	27,395.50	18,010.00	131,404.00	157,522.80	188,660.50	0.00
TITLUL I CHELTUIELI DE PERSONAL	10	3	41,284.00	0.00	10,703.00	11,637.50	10,842.50	8,101.00	50,062.00	60,059.00	71,991.00	0.00
Cheltuieli salariale in bani	10.01	4	40,357.00	0.00	10,484.00	11,350.00	10,605.00	7,918.00	48,851.00	58,606.00	70,256.00	0.00
Salarii de baza	10.01.01	5	37,681.00	0.00	9,783.00	10,573.00	9,975.00	7,350.00	45,682.00	54,839.00	65,747.00	0.00
Indemnizatii platite unor persoane din afara unitatii	10.01.12	6	20.00	0.00	10.00	5.00	5.00	0.00	24.00	29.00	35.00	0.00
Indemnizatii de delegare	10.01.13	7	2.00	0.00	0.00	2.00	0.00	0.00	3.00	3.00	4.00	0.00
Indemnizatie de hrana	10.01.17	8	2,389.00	0.00	596.00	652.00	583.00	558.00	2,808.00	3,334.00	3,989.00	0.00
Alte drepturi salariale in bani	10.01.30	9	265.00	0.00	95.00	118.00	42.00	10.00	334.00	401.00	481.00	0.00
Contributii	10.03	10	927.00	0.00	219.00	287.50	237.50	183.00	1,211.00	1,453.00	1,735.00	0.00
Contributia asiguratorie pentru munca	10.03.07	11	927.00	0.00	219.00	287.50	237.50	183.00	1,211.00	1,453.00	1,735.00	0.00
TITLUL II BUNURI SI SERVICII	20	12	3,084.00	0.00	578.00	1,457.00	776.00	273.00	3,715.00	4,451.00	5,215.00	0.00
Bunuri si servicii	20.01	13	1,686.00	0.00	349.00	728.00	527.00	82.00	1,963.00	2,351.00	2,795.00	0.00
Furnituri de birou	20.01.01	14	203.00	0.00	5.00	106.00	47.00	45.00	201.00	241.00	276.00	0.00
Materiale pentru curatenie	20.01.02	15	39.00	0.00	0.00	17.00	13.00	9.00	44.00	53.00	58.00	0.00
Incalzit, iluminat si forta motrica	20.01.03	16	631.00	0.00	209.00	209.00	208.00	5.00	757.00	909.00	1,090.00	0.00
Apa, canal si salubritate	20.01.04	17	44.00	0.00	7.00	22.00	15.00	0.00	53.00	64.00	76.00	0.00
Carburanti si lubrifianti	20.01.05	18	18.00	0.00	2.00	16.00	0.00	0.00	22.00	26.00	31.00	0.00
Piese de schimb	20.01.06	19	7.00	0.00	0.00	4.00	2.00	1.00	8.00	9.00	11.00	0.00
Transport	20.01.07	20	11.00	0.00	0.00	8.00	3.00	0.00	13.00	16.00	19.00	0.00
Posta, telecomunicatii, radio, tv, internet	20.01.08	21	473.00	0.00	103.00	234.00	133.00	3.00	571.00	688.00	822.00	0.00

DENUMIREA INDICATORILOR	Cod indicator	Nr. Rand	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE				ESTIMARI			
			TOTAL	din care credite bugetare destinate stingerii platilor restante	TRIM I	TRIM II	TRIM III	TRIM IV	Estimare 2027	Estimare 2028	Estimare 2029	Estimare 2030
Materiale si prestari de servicii cu caracter functional	20.01.09	22	22.00	0.00	2.00	13.00	2.00	5.00	24.00	27.00	31.00	0.00
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	23	238.00	0.00	21.00	99.00	104.00	14.00	270.00	318.00	381.00	0.00
Reparatii curente	20.02	24	20.00	0.00	0.00	20.00	0.00	0.00	25.00	30.00	30.00	0.00
Hrana	20.03	25	38.00	0.00	3.00	13.00	11.00	11.00	40.00	42.00	46.00	0.00
Hrana pentru oameni	20.03.01	26	38.00	0.00	3.00	13.00	11.00	11.00	40.00	42.00	46.00	0.00
Medicamente si materiale sanitare	20.04	27	31.00	0.00	3.00	10.00	9.00	9.00	38.00	41.00	43.00	0.00
Medicamente	20.04.01	28	15.00	0.00	0.00	5.00	5.00	5.00	20.00	20.00	20.00	0.00
Materiale sanitare	20.04.02	29	12.00	0.00	3.00	5.00	2.00	2.00	13.00	16.00	18.00	0.00
Dezinfectanti	20.04.04	30	4.00	0.00	0.00	0.00	2.00	2.00	5.00	5.00	5.00	0.00
Bunuri de natura obiectelor de inventar	20.05	31	69.00	0.00	0.00	34.00	25.00	10.00	75.00	84.00	87.00	0.00
Alte obiecte de inventar	20.05.30	32	69.00	0.00	0.00	34.00	25.00	10.00	75.00	84.00	87.00	0.00
Deplasari, detasari, transferari	20.06	33	5.00	0.00	0.00	5.00	0.00	0.00	6.00	7.00	9.00	0.00
Deplasari interne, detasari, transferari	20.06.01	34	5.00	0.00	0.00	5.00	0.00	0.00	6.00	7.00	9.00	0.00
Carti, publicatii si materiale documentare	20.11	35	2.00	0.00	2.00	0.00	0.00	0.00	3.00	3.00	4.00	0.00
Consultanta si expertiza	20.12	36	383.00	0.00	0.00	383.00	0.00	0.00	600.00	600.00	650.00	0.00
Pregatire profesionala	20.13	37	4.00	0.00	0.00	2.00	2.00	0.00	5.00	5.00	5.00	0.00
Protectia muncii	20.14	38	109.00	0.00	12.00	54.00	32.00	11.00	15.00	156.00	187.00	0.00
Cheltuieli judiciare si extrajudiciare derivate din actiuni in reprezentarea intereselor statului, potrivit dispozitiilor legale	20.25	39	3.00	0.00	0.00	3.00	0.00	0.00	4.00	4.00	5.00	0.00
Alte cheltuieli	20.30	40	734.00	0.00	209.00	205.00	170.00	150.00	941.00	1,128.00	1,354.00	0.00
Prime de asigurare non-viata	20.30.03	41	10.00	0.00	5.00	5.00	0.00	0.00	12.00	14.00	17.00	0.00
Chirii	20.30.04	42	720.00	0.00	200.00	200.00	170.00	150.00	864.00	1,036.00	1,244.00	0.00
Alte cheltuieli cu bunuri si servicii	20.30.30	43	4.00	0.00	4.00	0.00	0.00	0.00	65.00	78.00	93.00	0.00
Finantarea nationala	56.25.01	44	259.32	0.00	0.00	100.00	150.00	9.32	260.00	260.00	260.00	0.00
Finantarea externa nerambursabila	56.25.02	45	1,469.49	0.00	0.00	500.00	500.00	469.49	1,500.00	1,500.00	1,500.00	0.00
Programul de cooperare elvetiano-roman vizand reducerea disparitatilor economice si sociale in cadrul Uniunii Europene	56.25	46	1,728.81	0.00	0.00	600.00	650.00	478.81	1,760.00	1,760.00	1,760.00	0.00
TITLUL VIII PROIECTE CU FINANTARE DIN FONDURI EXTERNE	56	47	5,672.26	0.00	0.00	4,543.45	650.00	478.81	1,760.00	1,760.00	1,760.00	0.00
NERAMBURSABILE (FEN) POSTADERARE												
TITLUL IX ASISTENTA SOCIALA	57	48	56,212.00	0.00	14,810.00	16,123.00	15,710.00	9,569.00	77,303.00	92,623.80	110,988.56	0.00
Ajutoare sociale	57.02	49	56,212.00	0.00	14,810.00	16,123.00	15,710.00	9,569.00	77,303.00	92,623.80	110,988.56	0.00

DENUMIREA INDICATORILOR	Cod indicator	Nr. Rand	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE				ESTIMARI			
			TOTAL	din care credite bugetare destinate stingerii platilor restante	TRIM I	TRIM II	TRIM III	TRIM IV	Estimare 2027	Estimare 2028	Estimare 2029	Estimare 2030
Ajutoare sociale in numerar	57.02.01	50	44,904.00	0.00	11,606.00	12,720.00	12,359.00	8,219.00	65,124.00	78,168.80	93,862.56	0.00
Ajutoare sociale in natura	57.02.02	51	11,308.00	0.00	3,204.00	3,403.00	3,351.00	1,350.00	12,179.00	14,455.00	17,126.00	0.00
TITLUL XI ALTE CHELTUIELI	59	52	270.00	0.00	68.00	68.00	67.00	67.00	324.00	389.00	466.00	0.00
Sume aferente persoane cu handicap neincadrate	59.40	53	270.00	0.00	68.00	68.00	67.00	67.00	324.00	389.00	466.00	0.00
70. CHELTUIELI DE CAPITAL (70=71+72)	70	54	286.34	0.00	0.00	286.34	0.00	0.00	345.00	48.00	496.00	0.00
TITLUL XV ACTIVE NEFINANCIARE	71	55	286.34	0.00	0.00	286.34	0.00	0.00	345.00	48.00	496.00	0.00
Active fixe (inclusiv reparatii capitale)	71.01	56	286.34	0.00	0.00	286.34	0.00	0.00	345.00	48.00	496.00	0.00
Mobilier, aparatura birotica si alte active corporale	71.01.03	57	4.84	0.00	0.00	4.84	0.00	0.00	6.00	7.00	9.00	0.00
Alte active fixe (inclusiv reparatii capitale)	71.01.30	58	281.50	0.00	0.00	281.50	0.00	0.00	339.00	41.00	487.00	0.00
Programe finantate din Fondul Social European plus FSE+ aferent cadrului financiar 2021-2027	56.49	59	3,943.45	0.00	0.00	3,943.45	0.00	0.00	0.00	0.00	0.00	0.00
Finantare Nationala	56.49.01	60	590.74	0.00	0.00	590.74	0.00	0.00	0.00	0.00	0.00	0.00
Finantare Externa Nerambursabila	56.49.02	61	3,347.71	0.00	0.00	3,347.71	0.00	0.00	0.00	0.00	0.00	0.00
Cheltuieli neeligibile	56.49.03	62	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL CHELTUIELI	C	1	106,808.60	0.00	26,159.00	34,115.29	28,045.50	18,488.81	133,509.00	159,330.80	190,916.56	0.00
Partea a III-a CHELTUIELI SOCIAL-CULTURALE	64.02	2	3,943.45	0.00	0.00	3,943.45	0.00	0.00	0.00	0.00	0.00	0.00
Asistenta acordata persoanelor in varsta	68.02.04	3	3,339.25	0.00	0.00	3,339.25	0.00	0.00	0.00	0.00	0.00	0.00
Asistenta sociala pentru familie si copii	68.02.06	4	909.20	0.00	0.00	704.20	100.00	105.00	305.00	342.00	361.00	0.00
Asigurari si asistenta sociala	68.02	5	106,808.60	0.00	26,159.00	34,115.29	28,045.50	18,488.81	133,509.00	159,330.80	190,916.56	0.00
TOTAL CHELTUIELI	00	6	106,808.60	0.00	26,159.00	34,115.29	28,045.50	18,488.81	133,509.00	159,330.80	190,916.56	0.00
CHELTUIELI CURENTE	01	7	104,793.45	0.00	26,159.00	33,228.95	27,395.50	18,010.00	131,404.00	157,522.80	188,660.56	0.00
TITLUL I CHELTUIELI DE PERSONAL	10	8	41,284.00	0.00	10,703.00	11,637.50	10,842.50	8,101.00	50,062.00	60,059.00	71,991.00	0.00
Cheltuieli salariale in bani	10.01	9	40,357.00	0.00	10,484.00	11,350.00	10,605.00	7,918.00	48,851.00	58,606.00	70,256.00	0.00
Salarii de baza	10.01.01	10	37,681.00	0.00	9,783.00	10,573.00	9,975.00	7,350.00	45,682.00	54,839.00	65,747.00	0.00
Indemnizatii platite unor persoane din afara unitatii	10.01.12	11	20.00	0.00	10.00	5.00	5.00	0.00	24.00	29.00	35.00	0.00
Indemnizatii de delegare	10.01.13	12	2.00	0.00	0.00	2.00	0.00	0.00	3.00	3.00	4.00	0.00
Indemnizatie de hrana	10.01.17	13	2,389.00	0.00	596.00	652.00	583.00	558.00	2,808.00	3,334.00	3,989.00	0.00
Alte drepturi salariale in bani	10.01.30	14	265.00	0.00	95.00	118.00	42.00	10.00	334.00	401.00	481.00	0.00

DENUMIREA INDICATORILOR	Cod indicator	Nr. Rand	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE				ESTIMARI			
			TOTAL	din care credite bugetare destinate stingerii plajilor restante	TRIM I	TRIM II	TRIM III	TRIM IV	Estimare 2027	Estimare 2028	Estimare 2029	Estimare 2030
Contributii	10.03	15	927.00	0.00	219.00	287.50	237.50	183.00	1,211.00	1,453.00	1,735.00	0.00
Contributia asiguratorie pentru munca	10.03.07	16	927.00	0.00	219.00	287.50	237.50	183.00	1,211.00	1,453.00	1,735.00	0.00
TITLUL II BUNURI SI SERVICII	20	17	3,084.00	0.00	578.00	1,457.00	776.00	273.00	3,715.00	4,451.00	5,215.00	0.00
Bunuri si servicii	20.01	18	1,686.00	0.00	349.00	728.00	527.00	82.00	1,963.00	2,351.00	2,795.00	0.00
Furnituri de birou	20.01.01	19	203.00	0.00	5.00	106.00	47.00	45.00	201.00	241.00	276.00	0.00
Materiale pentru curatenie	20.01.02	20	39.00	0.00	0.00	17.00	13.00	9.00	44.00	53.00	58.00	0.00
Incalzit, iluminat si forta motrica	20.01.03	21	631.00	0.00	209.00	209.00	208.00	5.00	757.00	909.00	1,090.00	0.00
Apa, canal si salubritate	20.01.04	22	44.00	0.00	7.00	22.00	15.00	0.00	53.00	64.00	76.00	0.00
Carburanti si lubrifianti	20.01.05	23	18.00	0.00	2.00	16.00	0.00	0.00	22.00	26.00	31.00	0.00
Piese de schimb	20.01.06	24	7.00	0.00	0.00	4.00	2.00	1.00	8.00	9.00	11.00	0.00
Transport	20.01.07	25	11.00	0.00	0.00	8.00	3.00	0.00	13.00	16.00	19.00	0.00
Posta, telecomunicatii, radio, tv, internet	20.01.08	26	473.00	0.00	103.00	234.00	133.00	3.00	571.00	688.00	822.00	0.00
Materiale si prestari de servicii cu caracter functional	20.01.09	27	22.00	0.00	2.00	13.00	2.00	5.00	24.00	27.00	31.00	0.00
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	28	238.00	0.00	21.00	99.00	104.00	14.00	270.00	318.00	381.00	0.00
Reparatii curente	20.02	29	20.00	0.00	0.00	20.00	0.00	0.00	25.00	30.00	30.00	0.00
Hrana	20.03	30	38.00	0.00	3.00	13.00	11.00	11.00	40.00	42.00	46.00	0.00
Hrana pentru oameni	20.03.01	31	38.00	0.00	3.00	13.00	11.00	11.00	40.00	42.00	46.00	0.00
Medicamente si materiale sanitare	20.04	32	31.00	0.00	3.00	10.00	9.00	9.00	38.00	41.00	43.00	0.00
Medicamente	20.04.01	33	15.00	0.00	0.00	5.00	5.00	5.00	20.00	20.00	20.00	0.00
Materiale sanitare	20.04.02	34	12.00	0.00	3.00	5.00	2.00	2.00	13.00	16.00	18.00	0.00
Dezinfectanti	20.04.04	35	4.00	0.00	0.00	0.00	2.00	2.00	5.00	5.00	5.00	0.00
Bunuri de natura obiectelor de inventar	20.05	36	69.00	0.00	0.00	34.00	25.00	10.00	75.00	84.00	87.00	0.00
Alte obiecte de inventar	20.05.30	37	69.00	0.00	0.00	34.00	25.00	10.00	75.00	84.00	87.00	0.00
Deplasari, detasari, transferari	20.06	38	5.00	0.00	0.00	5.00	0.00	0.00	6.00	7.00	9.00	0.00
Deplasari interne, detasari, transferari	20.06.01	39	5.00	0.00	0.00	5.00	0.00	0.00	6.00	7.00	9.00	0.00
Carti, publicatii si materiale documentare	20.11	40	2.00	0.00	2.00	0.00	0.00	0.00	3.00	3.00	4.00	0.00
Consultanta si expertiza	20.12	41	383.00	0.00	0.00	383.00	0.00	0.00	600.00	600.00	650.00	0.00
Pregatire profesionala	20.13	42	4.00	0.00	0.00	2.00	2.00	0.00	5.00	5.00	5.00	0.00
Protectia muncii	20.14	43	109.00	0.00	12.00	54.00	32.00	11.00	15.00	156.00	187.00	0.00
Cheltuieli judiciare si extrajudiciare derivate din actiuni in reprezentarea intereselor statului, potrivit dispozitiilor legale	20.25	44	3.00	0.00	0.00	3.00	0.00	0.00	4.00	4.00	5.00	0.00
Alte cheltuieli	20.30	45	734.00	0.00	209.00	205.00	170.00	150.00	941.00	1,128.00	1,354.00	0.00
Prime de asigurare non-viata	20.30.03	46	10.00	0.00	5.00	5.00	0.00	0.00	12.00	14.00	17.00	0.00
Chirii	20.30.04	47	720.00	0.00	200.00	200.00	170.00	150.00	864.00	1,036.00	1,244.00	0.00
Alte cheltuieli cu bunuri si servicii	20.30.30	48	4.00	0.00	4.00	0.00	0.00	0.00	65.00	78.00	93.00	0.00

DENUMIREA INDICATORILOR	Cod indicator	Nr. Rand	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE				ESTIMARI			
			TOTAL	din care credite bugetare destinate stingerii platilor restante	TRIM I	TRIM II	TRIM III	TRIM IV	Estimare 2027	Estimare 2028	Estimare 2029	Estimare 2030
TITLUL VIII PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE (FEN) POSTADERARE	56	49	5,672.26	0.00	0.00	4,543.45	650.00	478.81	1,760.00	1,760.00	1,760.00	0.00
Programul de cooperare elvetiano-român vizând reducerea disparitatilor economice si sociale în cadrul Uniunii Europene	56.25	50	1,728.81	0.00	0.00	600.00	650.00	478.81	1,760.00	1,760.00	1,760.00	0.00
Finantarea nationala	56.25.01	51	259.32	0.00	0.00	100.00	150.00	9.32	260.00	260.00	260.00	0.00
Finantarea externa nerambursabila	56.25.02	52	1,469.49	0.00	0.00	500.00	500.00	469.49	1,500.00	1,500.00	1,500.00	0.00
Programe finantate din Fondul Social European plus FSE+ aferent cadrului financiar 2021-2027	56.49	53	3,943.45	0.00	0.00	3,943.45	0.00	0.00	0.00	0.00	0.00	0.00
Finantare Nationala	56.49.01	54	590.74	0.00	0.00	590.74	0.00	0.00	0.00	0.00	0.00	0.00
Finantare Externa Nerambursabila	56.49.02	55	3,347.71	0.00	0.00	3,347.71	0.00	0.00	0.00	0.00	0.00	0.00
Cheltuieli neeligibile	56.49.03	56	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL IX ASISTENTA SOCIALA	57	57	56,212.00	0.00	14,810.00	16,123.00	15,710.00	9,569.00	77,303.00	92,623.80	110,988.56	0.00
Ajutoare sociale	57.02	58	56,212.00	0.00	14,810.00	16,123.00	15,710.00	9,569.00	77,303.00	92,623.80	110,988.56	0.00
Ajutoare sociale in numerar	57.02.01	59	44,904.00	0.00	11,606.00	12,720.00	12,359.00	8,219.00	65,124.00	78,168.80	93,862.56	0.00
Ajutoare sociale in natura	57.02.02	60	11,308.00	0.00	3,204.00	3,403.00	3,351.00	1,350.00	12,179.00	14,455.00	17,126.00	0.00
TITLUL XI ALTE CHELTUIELI	59	61	270.00	0.00	68.00	68.00	67.00	67.00	324.00	389.00	466.00	0.00
Sume aferente persoane cu handicap neincadrate	59.40	62	270.00	0.00	68.00	68.00	67.00	67.00	324.00	389.00	466.00	0.00
70. CHELTUIELI DE CAPITAL (70=71+72)	70	63	286.34	0.00	0.00	286.34	0.00	0.00	345.00	48.00	496.00	0.00
TITLUL XV ACTIVE NEFINANCIARE	71	64	286.34	0.00	0.00	286.34	0.00	0.00	345.00	48.00	496.00	0.00
Active fixe (inclusiv reparatii capitale)	71.01	65	286.34	0.00	0.00	286.34	0.00	0.00	345.00	48.00	496.00	0.00
Mobilier, aparatura birotica si alte active corporale	71.01.03	66	4.84	0.00	0.00	4.84	0.00	0.00	6.00	7.00	9.00	0.00
Alte active fixe (inclusiv reparatii capitale)	71.01.30	67	281.50	0.00	0.00	281.50	0.00	0.00	339.00	41.00	487.00	0.00
Din Total Capitol:												
Asistenta sociala in caz de boli si invaliditati	68.02.05	68	75,119.00	0.00	18,601.00	20,559.00	20,100.00	15,859.00	101,908.00	122,294.00	146,733.00	0.00
Asistenta sociala in caz de invaliditate	68.02.05.02	69	75,119.00	0.00	18,601.00	20,559.00	20,100.00	15,859.00	101,908.00	122,294.00	146,733.00	0.00
Prevenirea excluderii sociale	68.02.15	70	4,848.81	0.00	700.00	1,420.00	1,450.00	1,278.81	5,284.00	5,828.80	6,422.56	0.00
Ajutor social	68.02.15.01	71	3,120.00	0.00	700.00	820.00	800.00	800.00	3,524.00	4,068.80	4,662.56	0.00
Alte cheltuieli in domeniul prevenirii excluderii sociale	68.02.15.50	72	1,728.81	0.00	0.00	600.00	650.00	478.81	1,760.00	1,760.00	1,760.00	0.00

DENUMIREA INDICATORILOR	Cod indicator	Nr. Rand	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE				ESTIMARI			
			TOTAL	din care credite bugetare destinate stingerii platilor restante	TRIM I	TRIM II	TRIM III	TRIM IV	Estimare 2027	Estimare 2028	Estimare 2029	Estimare 2030
Alte cheltuieli in domeniul asigurarilor si asistentei sociale	68.02.50	73	22,592.34	0.00	6,858.00	8,092.84	6,395.50	1,246.00	26,012.00	30,866.00	37,400.00	0.00
										0	0	
Alte cheltuieli in domeniul asistentei sociale	68.02.50.50	74	22,592.34	0.00	6,858.00	8,092.84	6,395.50	1,246.00	26,012.00	30,866.00	37,400.00	0.00
										0	0	

DIRECTOR,
DANIELA POZINAREA

SEF SERVICIU,
LORENA MAZILU

