

BILANT

cod 01		-LEI-		
NR. CRT.	DENUMIREA INDICATORILOR	Cod Rand	Sold la inceputul anului	Sold la sfarsitul anului
A	B	C	1	2
A.	ACTIVE	01		
	ACTIVE NECURENTE	02		
1.	Active fixe necorporale (ct. 2030000+2050000+2060000+2080100+2080200+ 2330000-2800300- 2800500-2800800-2800801-2800809-2900400-2900500-2900800-2900801- 2900809-2930100*)	03	15,619	6,694
2.	Instalatii tehnice, mijloace de transport, animale, plantatii, mobilier, aparatura birotica si alte active corporale (ct.2130100+2130200+2130300+2130400+2140000+2310000 -2810301-2810302-2810303-2810304-2810400-2910301-2910302 -2910303-2910304-2910400-2930200*)	04	167,188	387,614
3.	Terenuri si cladiri(ct.2110100+2110200+2120101+2120102+2120201+ 2120301+2120401+2120501+2120601+2120901+2310000-2810100- 2810201-2810202-2810203-2810204-2810205-2810206-2810207- 2810208-2910100-2910201-2910202-2910203-2910204-2910205- 2910206-2910207-2910208-2930200)	05	0	0
4.	Alte active nefinanciare (ct.2150000)	06	0	0
5.	Active financiare necurente (investitii pe termen lung) peste un an (ct.2600100+2600200+2600300+2650000+2670201+2670202+2670203+ 2670204+2670205+2670208 -2960101-2960102 -2960103 -2960200) din care:	07	0	0
	Titluri de participare (ct.2600100+2600200+2600300-2960101 -2960102-2960103)	08	0	0
6.	Creante necurente - sume ce urmeaza a fi incasate dupa o perioada mai mare de un an (ct.4110201+4110208+4130200+4280202+4610201+ 4610209-4910200-4960200) din care:	09	0	0
	Creante comerciale necurente - sume ce urmeaza a fi incasate dupa o perioada mai mare de un an (ct.4110201+4110208+4130200+4610201 -4910200-4960200)	10	0	0
7.	TOTAL ACTIVE NECURENTE (rd.03+04+05+06+07+09)	15	182,807	394,308
	ACTIVE CURENTE	18		

1.	Stocuri (ct.3010000+3020100+3020200+3020300+3020400+3020500+3020600+ 3020700+3020800+3020900+3030100+3030200+3040100+3040200+ 3050100+3050200+3070000+3090000+3310000+3320000+3410000+ 3450000+3460000+3470000+3490000+3510100+3510200+3540100+ 3540500+3540600+3560000+3570000+3580000+3590000+3610000+ 3710000+3810000+/-3480000+/-3780000-3910000-3920100-3920200- 3920300-3930000-3940100-3940500-3940600-3950100-3950200-3950300- 3950400-3950600-3950700-3950800-3960000-3970000-3970100-3970200- 3970300-3980000-4420803)	19	3,153,522	6,270,200
2.	Creante curente - sume ce urmeaza a fi incasate intr-o perioada mai mica de un an	20		
	Creante din operatiuni comerciale, avansuri si alte decontari (ct.2320000+2340000+4090101+4090102+4110101+4110108+4130100+ 4180000+4250000+4280102+4610101+4610109+4730109**+4810101+ 4810102+4810103+4810900+4830000+4840000+4890101+4890301- 4910100-4960100+5120800) din care:	21	44,017	53,618
	Cdbnns choqulmc 'nbgdhwq' dwdht >thet f ds k hcd r s solm` nt kbt qms (ct.4890101+4890301)	21.1	0	0
	Creante comerciale si avansuri (ct.2320000+2340000+4090101+4090102+4110101+4110108+4130100+ 4180000+4610101-4910100-4960100),din care:	22	44,017	53,618
	Avansuri acordate (ct.2320000+2340000+4090101+4090102)	22.1	0	0
	Bq` md at f ds q 320/ 0 / /))` 320/ 1 / /))` 320/ 2 / /))` 320/ 3 / /))` 4310500**+4310600**+ 4310700**+4370100**+4370200**+4370300**+ 4420400+4420802+4440000**+4460100**+4460200**+4480200+ 4610102+4610104+4630000+4640000+4650100+4650200+4660401+ 4660402+4660500+4660900+4810101**+4810102**+4810103**+ 4810900**-4970000), din care:	23	0	0
	Creantele bugetului general consolidat (ct.4630000+4640000+4650100+ 4650200+4660401+4660402+4660500+4660900-4970000)	24	0	0
	Creante din operatiuni cu fonduri externe nerambursabile si fonduri de la buget (ct.4500100+4500300+4500501+4500502+4500503+4500504+ 4500505+4500700+4510100+4510300+4510500+4530100+4540100+ 4540301+4540302+4540501+4540502+4540503+4540504+4550100+ 4550301+4550302+4550303+4560100+4560303+4560309+4570100+ 4570201+4570202+4570203+4570205+4570206+4570209+4570301+ 4570302+4570309+4580100+4580301+4580302+4610103+4730103** +4740000+4760000),din care:	25	0	0
	Sume de primit de la Comisia Europeana (ct.4500100+4500300+4500501+ 4500502+4500503+4500504+4500505+4500700)	26	0	0
	Imprumuturi pe termen scurt acordate (ct.2670101+2670102+2670103+ 2670104+2670105+2670108+2670601+2670602+2670603+2670604+ 2670605+2670609+4680101+4680102+4680103+4680104+4680105+ 4680106+4680107+4680108+4680109+4690103+4690105+4690106+ 4690108+4690109)	27	0	0
	Total creante curente (rd.21+23+25+27)	30	44,017	53,618
3.	Investitii pe termen scurt (ct.5050000-5950000)	31	0	0
4.	Conturi la trezorerii si institutii de credit:	32		
	Conturi la trezorerie, casa, alte valori, avansuri de trezorerie (ct. 5100000+5120101+5120501+5130101+5130301+5130302+5140101+)			

	5140301+5140302+5150101+5150103+5150301+5150500+5150600+5160101+5160301+5160302+5170101+5170301+5170302+5200100+5250302+5250400+5260000+5270000+5280000+5290101+5290201+5290301+5290400+5290901+5310101+5410101+5500101+5520000+5550101+5550400+5570101+5580101+5580201+5590101+5600101+5600300+5600401+5610101+5610300+5620101+5620300+5620401+5710100+5710300+5710400+5740101+5740102+5740301+5740302+5740400+5750100+5750300+5750400-7700000)	33	652,739	756,368
	Dobânda de încasat, alte valori, avansuri de trezorerie (ct.5180701+5320100+5320200+5320300+5320400+5320500+5320600+5320800+5420100)	33.1	681	3,399
	depozite	34	0	0
	Bnrmē qhē hrrēē hncd bqclēē+AMQ+b' r 'mu' k s (ct.5110101+5110102+5120102+5120402+5120502+5130102+5130202+5140102+5140202+5150102+5150202+5150302+5160102+5160202+5170102+5170202+5290102+5290202+5290302+5290902+5310402+5410102+5410202+5500102+5550102+5550202+5570202+5580102+5580202+5580302+5580303+5590102+5590202+5600102+5600103+5600402+5610102+5610103+5620102+5620103+5620402)	35	10,469	10,478
	Dobânda de încasat, avansuri de trezorerie (ct.5180702+5420200)	35.1	0	0
	depozite	36	0	0
	Total disponibilitati (rd.33+33.1+35+35.1)	40	663,889	770,245
5.	Conturi de disponibilitati ale Trezoreriei Centrale (ct. 5120600+5120601+5160602+5120700+5120901+5120902+5121000+5121100+5240100+5240200+5240300+5550101+5550102+5550103-7700000)	41	0	0
	Dobânda de încasat (ct. 5320400+5180701+ 5180702)	41.1	0	0
6.	Cheltuieli in avans (ct. 4710000)	42	0	0
7.	TOTAL ACTIVE CURENTE (rd.19+30+31+40+41+41.1+42)	45	3,861,428	7,094,063
8.	TOTAL ACTIVE (rd.15+45)	46	4,044,235	7,488,371
B.	DATORII	50		
	DATORII NECURENTE - sume ce urmeaza a fi platite dupa o perioada mai mare de un an	51		
1.	Sume necurente - sume ce urmeaza a fi platite dupa o perioada mai mare de un an (ct.2690200+4010200+4030200+4040200+4050200+4280201+4620201+4620209+5090000),din care:	52	0	0
	Datorii comerciale (ct.4010200+4030200+ 4040200+4050200+ 4620201)	53	0	0
2.	Imprumuturi pe termen lung (ct.1610200+1620200+1630200+1640200+1650200+1660201+1660202+1660203+1660204+1670201+1670202+1670203+1670208+1670209-1690200)	54	0	0
3.	Provizioane (ct. 1510201+1510202+1510203+1510204+1510208)	55	0	0
	TOTAL DATORII NECURENTE (rd.52+54+55)	58	0	0
	DATORII CURENTE - sume ce urmeaza a fi platite intr-o perioada de pana la un an	59		
1.	Datorii comerciale, avansuri si alte decontari (ct. 2690100+4010100+4030100+4040100+4050100+4080000+4190000+4620101+4620109+4730109+4810101+4810102+4810103+4810900+ 4830000+4840000+4890201+ 5090000+5120800) din care:	60	51,990,223	57,028,732

	Cdbnms qtoqulirc 'ntbgdltdq' dwdbt sthat f d&t k hcd r s' sclm' rrt kbt qlms (ct.4890201)	60.1	51,701,841	56,984,432
	Datorii comerciale si avansuri (ct.4010100+4030100+4040100+4050100+ 4080000+4190000+4620101),din care:	61	288,383	44,300
	Avansuri primite (ct.4190000)	61.1	0	0
2.	Datorii catre bugete (ct. 4310100+4310200+4310300+4310400+4310500+4310600+4310700+ 4370100+4370200+4370300+4400000+4410000+4420300+4420801+ 4440000+4460100+4460200+4480100+4550501+4550502+4550503+ 4620109+4670100+4670200+4670300+4670400+4670500+4670900+ 4730109++4810900) din care:	62	201,384	184,775
	Datoriile institutiilor publice catre bugete	63	0	0
	Contributii sociale (ct.4310100+4310200+4310300+4310400+4310500+ 4310600+4310700+4370100+ 4370200+4370300)	63.1	172,043	158,563
	Sume datorate bugetului din fonduri externe nerambursabile (ct.4550501+4550502+4550503)	64	0	0
3.	Datorii din operatiuni cu fonduri externe nerambursabile si fonduri de la buget, alte datorii catre alte organisme internationale (ct.4500200+4500400+4500600+4510200+4510401+4510402+4510409+ 4510601+4510602+4510603+4510605+4510606+4510609+4520100+ 4520200+4530200+4540200+4540401+4540402+4540601+4540602+ 4540603+4550200+4550401+4550402+4550403+4550404+4550409+ 4560400+4580401+4580402+4580501+4580502+4590000+4620103+ 4730103+4760000)	65	0	0
	din care: sume datorate Comisiei Europene / alti donatori (ct.4500200+4500400+4500600+4590000+ 4620103)	66	0	0
4.	Imprumuturi pe termen scurt - sume ce urmeaza a fi platite intr-o perioada de pana la un an (ct.5180601+5180603+5180604+5180605+5180606+5180608+ 5180609+5180800+5190101+5190102+5190103+5190104+ 5190105+5190106+5190107+5190108+5190109+5190110+ 5190180+5190190)	70	0	0
5.	Imprumuturi pe termen lung, sume ce urmeaza a fi platite in cursul exercitiului curent (ct.1610100+1620100+1630100+1640100+1650100+1660101+ 1660102+1660103+1660104+1670101+1670102+1670103+ 1670108+1670109+1680100+1680200+1680300+1680400+ 1680500+1680701+1680702+1680703+1680708+1680709- 1690100)	71	0	0
6.	Salariile angajatilor (ct.4210000+4230000+4260000+4270100+4270300+4280101)	72	286,294	211,308
7.	Alte drepturi convenite altor categorii de persoane (pensii, indemnizatii de somaj, burse) (ct.4220100+4220200+4240000+4260000+4270200+ 4270300+4290000+4380000), din care:	73	0	0
	Pensii, indemnizatii de somaj, burse	73,1	0	0
8.	Venituri in avans (ct.4720000)	74	0	0
9.	Provizioane ct.1510101+1510102+1510103+1510104+1510108)	75	0	0

10.	TOTAL DATORII CURENTE (rd. 60+62+65+70+71+72+73+74+75)	78	52,477,901	57,424,815
11.	TOTAL DATORII (rd. 58+78)	79	52,477,901	57,424,815
12.	ACTIVE NETE etal TOTAL ACTIVE - TOTAL DATORII egal CAPITALURI PROPRII (rd.80 egal rd.46-79 egal rd.90)	80	-48,433,666	-49,936,444
C.	CAPITALURI PROPRII	83		
1.	Rezerve, fonduri (ct.1000000+1010000+1020101+1020102+1020103+1030000+1040101+ 1040102+1040103+1050100+1050200+1050300+1050400+1050500+ 1060000+1320000+1330000+1390100)	84	395,489	376,383
2.	Rezultatul reportat (ct.1170000- sold creditor)	85	2,545,583	2,874,302
3.	Rezultatul reportat (ct.1170000- sold debitor)	86	0	0
4.	Rezultatul patrimonial al exercitiului (ct.1210000- sold creditor)	87	0	0
5.	Rezultatul patrimonial al exercitiului (ct.1210000- sold debitor)	88	51,374,738	53,187,129
6.	TOTAL CAPITALURI PROPRII (rd.84+85-86+87-88)	90	-48,433,666	-49,936,444

Conducatorul Institutiei

0

Conducatorul compartimentului

financiar - contabil

0

CONTUL DE EXECUTIE A BUGETULUI INSTITUTIEI PUBLICE - CHELTUIELI

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Denumirea indicatorilor	Clasificatia bugetara	Rand	Credite de angajament				CREDITE BUGETARE				ANGAJAMENTE			Plati efectuate	Angajamente legale de platit	Cheltuieli efective
			aprobate la finele perioadei de raportare	trimestriale cumulate	anuale aprobate la finele perioadei de raportare	trimestriale cumulate	bugetare	legale	5	6	7					
A	B	C	1	2	3	4	5	6	7	8(6-7)	9					
TOTAL CHELTUIELI (01+70+79+83+84)			0	60,258,000	0	58,226,000	57,257,867	57,302,167	57,257,867	44,300	70,291,806					
CHELTUIELI CURENTE (10+20+30+40+50+51+55++56+57+58+59+65)	01	002	0	59,986,000	0	57,954,000	57,422,069	57,466,369	57,422,069	44,300	70,239,155					
TITLUL I CHELTUIELI DE PERSONAL (cod 10.01+10.02+10.03)	10	003	0	5,541,000	0	5,541,000	5,512,432	5,512,432	5,512,432	0	5,420,828					
Cheltuieli salariale in bani (cod 10.01.01 la 10.01.30)	10.01	004	0	5,420,000	0	5,420,000	5,392,277	5,392,277	5,392,277	0	5,301,619					
Salarii de baza	10.01.01	005	0	3,725,000	0	3,725,000	3,715,403	3,715,403	3,715,403	0	3,684,203					
Sporuri pentru conditii de munca	10.01.05	009	0	870,000	0	870,000	862,877	862,877	862,877	0	854,636					
Alte sporuri	10.01.06	010	0	350,000	0	350,000	345,076	345,076	345,076	0	350,211					
Ore suplimentare	10.01.07	011	0	205,000	0	205,000	202,115	202,115	202,115	0	154,051					
Indemnizatii de hrana	10.01.17	021	0	190,000	0	190,000	188,653	188,653	188,653	0	188,379					
Alte drepturi salariale in bani	10.01.30	023	0	80,000	0	80,000	78,153	78,153	78,153	0	70,139					
Contributii (cod 10.03.01 la 10.03.08)	10.03	032	0	121,000	0	121,000	120,155	120,155	120,155	0	119,209					
Bunuri -> nr 1 q snqti odnqst l t nb	10.03.07	039	0	121,000	0	121,000	120,155	120,155	120,155	0	119,209					
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.36)	20	041	0	43,874,000	0	41,842,000	41,353,833	41,398,133	41,353,833	44,300	54,262,523					

Bunuri si servicii (cod 20.01.01 la 20.01.30)	20.01	042	0	518,000	0	518,000	0	518,000	448,412	452,173	448,412	3,761	458,672
Furnituri de birou	20.01.01	043	0	24,000	0	24,000	0	24,000	18,459	18,459	18,459	0	25,660
Materiale pentru curatenie	20.01.02	044	0	11,000	0	11,000	0	11,000	7,997	7,997	7,997	0	8,602
Incalziti, iluminati si forta motrica	20.01.03	045	0	109,000	0	109,000	0	109,000	95,642	95,642	95,642	0	94,664
Apa, canal si salubritate	20.01.04	046	0	4,000	0	4,000	0	4,000	3,608	3,608	3,608	0	4,088
Carburanti si lubrifianti	20.01.05	047	0	60,000	0	60,000	0	60,000	50,110	53,871	50,110	3,761	53,731
Piese de schimb	20.01.06	048	0	7,000	0	7,000	0	7,000	1,460	1,460	1,460	0	3,033
Posta, telecomunicatii, radio, tv, internet	20.01.08	050	0	43,000	0	43,000	0	43,000	34,607	34,607	34,607	0	40,835
Materiale si prestari de servicii cu caracter functional	20.01.09	051	0	125,000	0	125,000	0	125,000	118,098	118,098	118,098	0	111,471
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	052	0	135,000	0	135,000	0	135,000	118,431	118,431	118,431	0	116,588
Reparatii curente	20.02	053	0	10,000	0	10,000	0	10,000	8,434	8,434	8,434	0	8,434
Hrana (cod 20.03.01+20.03.02)	20.03	054	0	145,000	0	145,000	0	145,000	144,929	144,929	144,929	0	117,094
Hrana pentru oameni	20.03.01	055	0	145,000	0	145,000	0	145,000	144,929	144,929	144,929	0	117,094
Medicamente si materiale sanitare (cod 20.04.01 la 20.04.30)	20.04	057	0	146,000	0	146,000	0	146,000	139,392	137,830	139,392	-1,562	13,899,126
Medicamente	20.04.01	058	0	0	0	0	0	0	0	0	0	0	10,023,881
Materiale sanitare	20.04.02	059	0	7,000	0	7,000	0	7,000	6,759	6,759	6,759	0	3,754,993
Reactivi	20.04.03	060	0	130,000	0	130,000	0	130,000	125,953	125,953	125,953	0	114,607
Dezinfectanti	20.04.04	061	0	9,000	0	9,000	0	9,000	6,680	5,118	6,680	-1,562	5,645
Bunuri de natura obiectelor de inventar (cod 20.05.01 la 20.05.30)	20.05	062	0	15,000	0	15,000	0	15,000	6,135	6,135	6,135	0	0
Alte obiecte de inventar	20.05.30	065	0	15,000	0	15,000	0	15,000	6,135	6,135	6,135	0	0
Deplasari, deplasari, transferari (cod 20.06.01+20.06.02)	20.06	066	0	1,000	0	1,000	0	1,000	144	144	144	0	144
Deplasari interne, deplasari, transferari	20.06.01	067	0	1,000	0	1,000	0	1,000	144	144	144	0	144
Materiale de laborator	20.09	070	0	10,000	0	10,000	0	10,000	9,218	9,218	9,218	0	12,506

Carti, publicatii si materiale documentare	20.11	072	0	1,000	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0
Pregatire profesionala	20.13	074	0	1,000	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0
Alte cheltuieli (cod 20.30.01 la 20.30.30)	20.30	092	0	2,246,000	0	0	2,246,000	0	0	0	2,173,974	2,173,974	2,173,974	2,173,974	42,101	0	0	1,549,152
Alte cheltuieli cu bunuri si servicii	20.30.30	101	0	2,246,000	0	0	2,246,000	0	0	0	2,173,974	2,173,974	2,173,974	2,173,974	42,101	0	0	1,549,152
Finantarea unor actiuni de sanatate din cadrul unitatilor sanitare din reseaua administratiei publice locale	20.31	102	0	28,049,000	0	0	28,049,000	0	0	0	27,726,958	27,726,958	27,726,958	27,726,958	0	0	0	27,759,495
Finantarea programelor nationale de sanatate derulate de unitatile sanitare din reseaua administratiei publice locale	20.32	103	0	10,334,000	0	0	10,334,000	0	0	0	8,298,237	8,298,237	8,298,237	8,298,237	0	0	0	8,059,900
Finantarea asistentei medicale desfasurate in cabinetele medicale din unitatile de invatamant	20.33	104	0	2,398,000	0	0	2,398,000	0	0	0	2,398,000	2,398,000	2,398,000	2,398,000	0	0	0	2,398,000
TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE (cod 51.01+51.02)	51	155	0	10,569,000	0	0	10,569,000	0	0	0	10,554,616	10,554,616	10,554,616	10,554,616	0	0	0	10,554,616
Transferuri curente (cod 51.01.01 la 51.01.59 + 51.01.66)	51.01	156	0	10,529,000	0	0	10,529,000	0	0	0	10,514,616	10,514,616	10,514,616	10,514,616	0	0	0	10,514,616
Transferuri din bugetul de stat bugetele locale pentru finantarea unitatilor de asistenta medico-sociale	51.01.38	192	0	1,526,000	0	0	1,526,000	0	0	0	1,526,000	1,526,000	1,526,000	1,526,000	0	0	0	1,526,000
Transferuri din bugetul stat catre bugetele locale pt. finantarea sanataii	51.01.45	199	0	8,682,000	0	0	8,682,000	0	0	0	8,668,950	8,668,950	8,668,950	8,668,950	0	0	0	8,668,950
Transferuri din bugetul de stat catre bugetele locale pentru decontarea cheltuielilor pentru carantina	51.01.73	221	0	321,000	0	0	321,000	0	0	0	319,666	319,666	319,666	319,666	0	0	0	319,666
Transferuri de capital (cod 51.02.01 la 51.02.48)	51.02	224	0	40,000	0	0	40,000	0	0	0	40,000	40,000	40,000	40,000	0	0	0	40,000
locale pentru finantarea aparaturii medicale si echipamentelor de comunicatii	51.02.22	245	0	40,000	0	0	40,000	0	0	0	40,000	40,000	40,000	40,000	0	0	0	40,000
TITLUL XI ALTE CHELTUIELI (cod 59.01 la 59.38 la 59.41)	59	582	0	2,000	0	0	2,000	0	0	0	1,188	1,188	1,188	1,188	0	0	0	1,188
Sume aferente persoanelor cu handicap neincadrate	59.40	621	0	2,000	0	0	2,000	0	0	0	1,188	1,188	1,188	1,188	0	0	0	1,188
CHELTUIELI DE CAPITAL (cod 71+72+75)	70	626	0	272,000	0	0	272,000	0	0	0	264,152	264,152	264,152	264,152	0	0	0	52,651
TITLUL XIII ACTIVE NEINFIANCIARE (cod 71.01+71.02+71.03)	71	627	0	272,000	0	0	272,000	0	0	0	264,152	264,152	264,152	264,152	0	0	0	52,651
Active fixe (cod 71.01 la 71.01.30)	71.01	628	0	272,000	0	0	272,000	0	0	0	264,152	264,152	264,152	264,152	0	0	0	52,651

Masini, echipamente si mijloace de transport	71.01.02	630	0	272,000	0	272,000	0	272,000	264,152	264,152	264,152	0	43,726
Alte active fixe	71.01.30	632	0	0	0	0	0	0	0	0	0	0	8,925
PLATI EFECTUATE IN ANII PRECEDENTI SI RECUPERATE IN ANUL CURENT (cod 85)	84	673	0	0	0	0	0	-428,354	-428,354	-428,354	-428,354	0	0
TITLUL XIX PLATI EFECTUATE IN ANII PRECEDENTI SI RECUPERATE IN ANUL CURENT (cod 85.01)	85	674	0	0	0	0	0	-428,354	-428,354	-428,354	-428,354	0	0
Plati efectuate in anii precedenti si recuperate in anul curent (cod 85.01.03)	85.01	675	0	0	0	0	0	-428,354	-428,354	-428,354	-428,354	0	0
Ok hdehbs' sd' m' rffhcgfbdcdm hqplbt odq sd 'm' mt kkt qmaccd' led lmr sgt' lhot allhd	85.01.03	676	0	0	0	0	0	-428,354	-428,354	-428,354	-428,354	0	0

Conducatorul institutiei

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Conducatorul compartimentului financiar- contabil

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