

BALANTA SINTETICA

| Simbol | Denumire | Sold initial | | Rulaje precedente | | Rulaje luna | | Total rulaje | | Total sume | | Sold final | |
|-----------|--|--------------|------------|-------------------|------------|-------------|------------|--------------|------------|------------|------------|------------|------------|
| | | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor |
| 103.00.00 | Fondul bunurilor care alcatuiesc domeniul public al unitatilor administrativ - teritoriale | 0 | 65.632.027 | 0 | 0 | 0 | 3.326.637 | 0 | 3.326.637 | 0 | 68.958.664 | 0 | 68.958.664 |
| 104.01.01 | Fondul bunurilor care alcatuiesc domeniul privat al unitatilor administrativ - teritoriale | 0 | 3.573.112 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.573.112 | 0 | 3.573.112 |
| 117.00.00 | Rezultatul reportat | 0 | 13.416.991 | 1.222.604 | 3.794.784 | 3.812 | 0 | 1.226.416 | 3.794.784 | 1.226.416 | 17.211.775 | 0 | 15.995.359 |
| 121.00.00 | Rezultatul patrimonial | 416.715 | 3.002.394 | 14.688.221 | 14.219.707 | 0 | 18.897.970 | 14.688.221 | 33.117.677 | 15.104.936 | 36.120.071 | 0 | 21.015.135 |
| 167.02.02 | Alte imprumuturi si datorii asimilate - prin intermediul contului curent general al trezoreriei statului (cu termen de rambursare in exercitiile viitoare) | 0 | 1.773.194 | 746.608 | 373.304 | 0 | 0 | 746.608 | 373.304 | 746.608 | 2.146.498 | 0 | 1.399.890 |
| 168.07.02 | Dobanzi aferente altor imprumuturi si datorii asimilate - prin intermediul contului curent general al trezoreriei statului | 0 | 0 | 120.851 | 120.851 | 0 | 0 | 120.851 | 120.851 | 120.851 | 120.851 | 0 | 0 |
| 208.02.00 | Alte active fixe necorporale | 426.905 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 426.905 | 0 | 426.905 | 0 |
| 211.01.00 | Terenuri | 9.821.716 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.821.716 | 0 | 9.821.716 | 0 |
| 211.02.00 | Amenajari la terenuri | 91.896 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91.896 | 0 | 91.896 | 0 |
| 212.09.01 | Construcții - alte active fixe incadrate in grupa constructii | 59.291.528 | 0 | 0 | 0 | 3.326.637 | 0 | 3.326.637 | 0 | 62.618.165 | 0 | 62.618.165 | 0 |
| 213.01.00 | Echiptamente tehnologice (masini, utilaje si instalatii de lucru) | 1.961.956 | 0 | 0 | 0 | 5.355 | 5.355 | 5.355 | 5.355 | 1.967.311 | 5.355 | 1.961.956 | 0 |
| 213.03.00 | Mijloace de transport | 22.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22.000 | 0 | 22.000 | 0 |
| 214.00.00 | Mobilier, aparatura birou, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale | 298.837 | 0 | 839.839 | 99.831 | 0 | 79.007 | 839.839 | 178.838 | 1.138.676 | 178.838 | 959.838 | 0 |
| 231.00 | Active fixe corporale in curs de executie | 14.301.305 | 0 | 28.115.207 | 1.129.905 | 0 | 3.084.316 | 28.115.207 | 4.214.221 | 42.416.512 | 4.214.221 | 38.202.291 | 0 |
| 231.00.00 | Active fixe corporale in curs de executie - Terenuri si cladiri | 14.301.305 | 0 | 28.115.207 | 1.129.905 | 0 | 3.084.316 | 28.115.207 | 4.214.221 | 42.416.512 | 4.214.221 | 38.202.291 | 0 |
| 260.02.00 | Titluri de participare necotate | 1.500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.500 | 0 | 1.500 | 0 |
| 280.08.09 | Amortizarea altor active fixe necorporale | 0 | 84.447 | 0 | 21.785 | 0 | 1.980 | 0 | 23.765 | 0 | 108.212 | 0 | 108.212 |

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| | | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor |
| 281.03.01 | Amortizarea echipamentelor tehnologice (masini, utilitaje si instalatii de lucru) | 0 | 1.322.603 | 0 | 141.893 | 0 | 15.109 | 0 | 157.002 | 0 | 1.479.605 | 0 | 1.479.605 |
| 281.03.03 | Amortizarea mijloacelor de transport | 0 | 22.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22.000 | 0 | 22.000 |
| 281.04.00 | Amortizarea mobilierului, aparaturii birocratice, echipamentelor de protectie a valorilor umane si materialele si a altor active fixe corporale | 0 | 199.086 | 0 | 44.888 | 0 | 15.543 | 0 | 60.431 | 0 | 259.517 | 0 | 259.517 |
| 302.01.00 | Materiale auxiliare | 0 | 0 | 0 | 0 | 2.783 | 2.783 | 2.783 | 2.783 | 2.783 | 2.783 | 0 | 0 |
| 302.02.00 | Combustibili | 103.277 | 0 | 226.297 | 248.094 | 4.000 | 0 | 230.297 | 248.094 | 333.574 | 248.094 | 85.480 | 0 |
| 302.08.00 | Alte materiale consumabile | 7.282 | 0 | 91.131 | 94.108 | 13.767 | 13.767 | 104.898 | 107.875 | 112.180 | 107.875 | 4.305 | 0 |
| 303.01.00 | Materiale de natura obiectelor de inventar in magazine | 190.093 | 0 | 122.750 | 122.750 | 18.455 | 0 | 141.205 | 122.750 | 331.298 | 122.750 | 208.548 | 0 |
| 303.02.00 | Materiale de natura obiectelor de inventar in folosinta | 424.588 | 0 | 860 | 0 | 0 | 0 | 860 | 0 | 425.448 | 0 | 425.448 | 0 |
| 401.01.00 | Furnizori sub 1 an | 0 | 84.107 | 1.581.534 | 2.061.302 | 2.564 | 0 | 1.584.098 | 2.061.302 | 1.584.098 | 2.145.409 | 0 | 561.311 |
| 404.01.00 | Furnizori de active fixe sub 1 an | 0 | 344.982 | 12.282.497 | 28.126.022 | 4.514.873 | 0 | 16.797.370 | 28.126.022 | 16.797.370 | 28.471.004 | 0 | 11.673.634 |
| 421.00.00 | Personal - salarii datorate | 0 | 166.967 | 4.122.641 | 4.130.176 | 7.979 | 0 | 4.130.620 | 4.130.176 | 4.130.620 | 4.297.143 | 0 | 166.523 |
| 427.01.00 | Retineri din salarii datorate tertilor | 0 | 1.206 | 15.192 | 15.578 | 860 | 820 | 16.042 | 16.398 | 16.042 | 17.604 | 0 | 1.562 |
| 427.01.0001 | Sindicat | 0 | 386 | 3.872 | 4.258 | 30 | 0 | 3.902 | 4.258 | 3.902 | 4.644 | 0 | 742 |
| 427.01.0004 | Carduri | 0 | 820 | 11.320 | 11.320 | 820 | 820 | 12.140 | 12.140 | 12.140 | 12.960 | 0 | 820 |
| 428.01.01 | Alte datorii in legatura cu personalul sub 1 an | 0 | 0 | 45.483 | 45.483 | 326 | 326 | 45.809 | 45.809 | 45.809 | 45.809 | 0 | 0 |
| 428.02.02 | Alte creante in legatura cu personalul peste 1 an | 46.649 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.649 | 0 | 46.649 | 0 |
| 431.02.00 | Contributiile asiguratorilor pentru asigurari sociale | 0 | 74.143 | 747.178 | 855.353 | 0 | 16.448 | 747.178 | 871.801 | 747.178 | 945.944 | 0 | 198.766 |
| 431.04.00 | Contributiile asiguratorilor pentru asigurari sociale de sanatate | 0 | 32.018 | 299.866 | 384.366 | 0 | 8.187 | 299.866 | 392.553 | 299.866 | 424.571 | 0 | 124.705 |
| 431.06.00 | Contributia asiguratorie pentru munca | 0 | 6.673 | 66.798 | 79.775 | 0 | 1.657 | 66.798 | 81.432 | 66.798 | 88.105 | 0 | 21.307 |
| 438.00.00 | Alte datorii sociale | 0 | 0 | 1.592.206 | 1.592.206 | 305.871 | 305.871 | 1.898.077 | 1.898.077 | 1.898.077 | 1.898.077 | 0 | 0 |
| 444.00.00 | Impozit pe venitul din salarii si din alte drepturi | 0 | 20.125 | 181.535 | 221.014 | 0 | 6.635 | 181.535 | 227.649 | 181.535 | 247.774 | 0 | 66.239 |

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| | | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor |
| 458.03.01 | Sume de primit de la Autoritatile de Certificare/ Autoritatile de Management/Agentiile de Plati - FONDURI EXTERNE NERAMBURSABILE POSTADERARE | 580.263 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 580.263 | 0 | 580.263 | 0 |
| 458.03.02 | Sume de primit de la Autoritatile de Certificare/ Autoritatile de Management/Agentiile de Plati - FONDURI DE LA BUGET | 47.741 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 47.741 | 0 | 47.741 | 0 |
| 458.05.02 | Avansuri primite de la Autoritatile de Certificare/ Agentiile de Management/Agentiile de Plati - FONDURI DE LA BUGET | 0 | 0 | 11.112.159 | 11.112.159 | 8.879.292 | 8.879.292 | 19.991.451 | 19.991.451 | 19.991.451 | 19.991.451 | 19.991.451 | 0 |
| 462.01.09 | Creditori sub 1 an - altele datorii curente | 0 | 6.892 | 88.508 | 88.508 | 6.892 | 0 | 95.400 | 88.508 | 95.400 | 95.400 | 95.400 | 0 |
| 464.00.00 | Creante ale bugetului local | 955.192 | 0 | 1.251.654 | 705.545 | 0 | 240.625 | 1.251.654 | 946.170 | 2.206.846 | 946.170 | 1.260.676 | 0 |
| 467.02.00 | Creditori ai bugetului local | 0 | 10.091 | 6.660 | 8.060 | 0 | 2.013 | 6.660 | 10.073 | 6.660 | 20.164 | 13.504 | 0 |
| 468.01.07 | Sume acordate din excedentul anului precedent pentru acoperirea golurilor temporare de casa si pentru finantarea cheltuielilor sectiunii de dezvoltare | 0 | 0 | 466.360 | 31.670 | 0 | 434.690 | 466.360 | 466.360 | 466.360 | 466.360 | 466.360 | 0 |
| 468.01.0701 | Sume acordate din excedentul anului precedent pentru acoperirea golurilor temporare de casa - sectiunea de functionare | 0 | 0 | 31.670 | 31.670 | 0 | 0 | 31.670 | 31.670 | 31.670 | 31.670 | 31.670 | 0 |
| 468.01.0702 | Sume acordate din excedentul anului precedent pentru acoperirea golurilor temporare de casa - sectiunea de dezvoltare | 0 | 0 | 434.690 | 0 | 0 | 434.690 | 434.690 | 434.690 | 434.690 | 434.690 | 434.690 | 0 |
| 473.01.09 | Decontari din operatii in curs de clarificare - altele datorii/creante curente | 0 | 5.004 | -36 | 0 | 0 | 0 | -36 | 0 | -36 | 5.004 | 5.040 | 0 |
| 481.09.00 | Alte decontari | 419.088 | 419.088 | 419.088 | 419.088 | 395.056 | 395.056 | 814.144 | 814.144 | 1.233.232 | 1.233.232 | 1.233.232 | 0 |
| 516.01.01 | Disponibil in lei din imprumuturi interne si externe contractate de autoritatile administratiei publice locale la trezorerie | 0 | 0 | 347.037 | 0 | 0 | 347.037 | 347.037 | 347.037 | 347.037 | 347.037 | 347.037 | 0 |

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| | | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor |
| 516.03.01 | Disponibil in lei al bugetului creditorilor interne din sume neutilizate in anul curent si raportate in anul urmator - din imprumuturi contractate de autoritatile administratiei publice locale | 347.037 | 0 | 0 | 347.037 | 347.037 | 347.037 | 347.037 | 694.074 | 694.074 | 694.074 | 0 | 0 |
| 519.01.07 | Sume primite din excedentul anului precedent pentru acoperirea goluilor temporare de casa si pentru finantarea cheltuielilor sectiunii de dezvoltare | 0 | 0 | -434.689 | 0 | 434.689 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 521.01.00 | Disponibil al bugetului local | 0 | 0 | 32.367.765 | 13.921.425 | 0 | 18.446.340 | 32.367.765 | 32.367.765 | 32.367.765 | 32.367.765 | 0 | 0 |
| 521.02.00 | Rezultatul executiei bugetare din anul curent | 0 | 0 | 0 | 0 | 33.257.968 | 33.257.968 | 33.257.968 | 33.257.968 | 33.257.968 | 33.257.968 | 0 | 0 |
| 521.03.00 | Rezultatul executiei bugetare din anii precedenti | 434.690 | 0 | 526.816 | 961.507 | 8.868.709 | 0 | 9.395.525 | 961.507 | 9.830.215 | 961.507 | 8.868.708 | 0 |
| 529.02.01 | Disponibil din sumele colectate pentru bugetul local la trezorerie | 0 | 0 | 2.584 | 2.584 | 0 | 0 | 2.584 | 2.584 | 2.584 | 2.584 | 0 | 0 |
| 531.01.01 | Casa in lei | 0 | 0 | 3.237.430 | 3.220.479 | 0 | 16.951 | 3.237.430 | 3.237.430 | 3.237.430 | 3.237.430 | 0 | 0 |
| 552.00.00 | Disponibil pentru sume de mandati si sume in depoziti | 6.892 | 0 | 85.924 | 85.924 | 0 | 6.892 | 85.924 | 92.816 | 92.816 | 92.816 | 0 | 0 |
| 581.01.01 | Viramente interne – activitatea operationala | 0 | 0 | 2.720.930 | 2.720.930 | 516.500 | 516.500 | 3.237.430 | 3.237.430 | 3.237.430 | 3.237.430 | 0 | 0 |
| 581.01.03 | Viramente interne – activitatea de finantare | 0 | 0 | 347.037 | 347.037 | 0 | 0 | 347.037 | 347.037 | 347.037 | 347.037 | 0 | 0 |
| 602.02.00 | Cheltuieli priv ind combustibilii | 0 | 0 | 144.818 | 124.847 | 0 | 19.971 | 144.818 | 144.818 | 144.818 | 144.818 | 0 | 0 |
| 602.08.00 | Cheltuieli priv ind materiale consumabile | 0 | 0 | 68.687 | 62.952 | 0 | 5.735 | 68.687 | 68.687 | 68.687 | 68.687 | 0 | 0 |
| 610.00.00 | Cheltuieli priv ind energia si apa | 0 | 0 | 873.357 | 730.075 | 0 | 143.282 | 873.357 | 873.357 | 873.357 | 873.357 | 0 | 0 |
| 611.00.00 | Cheltuieli cu intretinerea si reparatiile | 0 | 0 | 3.870 | 3.870 | 0 | 0 | 3.870 | 3.870 | 3.870 | 3.870 | 0 | 0 |
| 613.00.00 | Cheltuieli cu primele de asigurare | 0 | 0 | 9.469 | 9.469 | 0 | 0 | 9.469 | 9.469 | 9.469 | 9.469 | 0 | 0 |
| 626.00.00 | Cheltuieli postate si taxe de telecomunicatii | 0 | 0 | 92.702 | 77.140 | 0 | 15.562 | 92.702 | 92.702 | 92.702 | 92.702 | 0 | 0 |
| 628.00.00 | Alte cheltuieli cu serviciile executate de terti | 0 | 0 | 617.700 | 494.112 | 0 | 123.588 | 617.700 | 617.700 | 617.700 | 617.700 | 0 | 0 |
| 629.01.00 | Alte cheltuieli autorizate prin dispozitii legale – cheltuieli curente | 0 | 0 | 143.417 | 129.064 | 0 | 14.353 | 143.417 | 143.417 | 143.417 | 143.417 | 0 | 0 |
| 641.00.00 | Cheltuieli cu salariile personalului | 0 | 0 | 3.659.028 | 3.068.535 | 0 | 590.493 | 3.659.028 | 3.659.028 | 3.659.028 | 3.659.028 | 0 | 0 |
| 642.00.00 | Cheltuieli salariale in natura | 0 | 0 | 20.707 | 20.707 | 0 | 0 | 20.707 | 20.707 | 20.707 | 20.707 | 0 | 0 |
| 645.07.00 | Cheltuieli cu contributia asiguratorie pentru munca | 0 | 0 | 81.432 | 68.273 | 0 | 13.159 | 81.432 | 81.432 | 81.432 | 81.432 | 0 | 0 |

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| | | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor |
| 686.00.00 | Cheltuieli cu indemnizatiile de delegare, deplasare si alte drepturi salariale | 0 | 0 | 24.162 | 24.162 | 0 | 0 | 24.162 | 24.162 | 24.162 | 24.162 | 0 | 0 |
| 688.01.01 | Alte cheltuieli operationale – transfer active fixe si stocuri intrre institutiilor publice | 0 | 0 | 0 | 0 | 230.719 | 230.719 | 230.719 | 230.719 | 230.719 | 230.719 | 0 | 0 |
| 666.00.00 | Cheltuieli privind dobanzile | 0 | 0 | 120.851 | 92.994 | 0 | 27.857 | 120.851 | 120.851 | 120.851 | 120.851 | 0 | 0 |
| 677.00.00 | Ajutoare sociale | 0 | 0 | 1.909.561 | 1.663.104 | 0 | 246.457 | 1.909.561 | 1.909.561 | 1.909.561 | 1.909.561 | 0 | 0 |
| 679.00.00 | Alte cheltuieli | 0 | 0 | 117.512 | 106.788 | 0 | 10.724 | 117.512 | 117.512 | 117.512 | 117.512 | 0 | 0 |
| 681.01.00 | Cheltuieli operationale privind amortizarea activelor fixe | 0 | 0 | 241.198 | 198.272 | 0 | 42.926 | 241.198 | 241.198 | 241.198 | 241.198 | 0 | 0 |
| 682.01.09 | Cheltuieli cu activelor fixe neamortizabile - altele | 0 | 0 | 0 | 0 | 3.326.637 | 3.326.637 | 3.326.637 | 3.326.637 | 3.326.637 | 3.326.637 | 0 | 0 |
| 731.01.00 | Impoziti pe venit | 0 | 0 | 22.612 | 31.575 | 8.963 | 0 | 31.575 | 31.575 | 31.575 | 31.575 | 0 | 0 |
| 731.02.00 | Cote si sume detaliate din impozitul pe venit | 0 | 0 | 2.163.922 | 2.570.267 | 406.345 | 0 | 2.570.267 | 2.570.267 | 2.570.267 | 2.570.267 | 0 | 0 |
| 734.00.00 | Impozite si taxe pe proprietate | 0 | 0 | 277.073 | 339.790 | 62.717 | 0 | 339.790 | 339.790 | 339.790 | 339.790 | 0 | 0 |
| 735.02.00 | Sume detaliate din TVA | 0 | 0 | 3.402.214 | 3.747.214 | 345.000 | 0 | 3.747.214 | 3.747.214 | 3.747.214 | 3.747.214 | 0 | 0 |
| 735.05.00 | Taxe pe servicii specifice | 0 | 0 | 2.967 | 2.997 | 30 | 0 | 2.997 | 2.997 | 2.997 | 2.997 | 0 | 0 |
| 735.06.01 | Taxe pentru mediu | 0 | 0 | 10.895 | 25.047 | 14.152 | 0 | 25.047 | 25.047 | 25.047 | 25.047 | 0 | 0 |
| 735.06.02 | Alte taxe pe utilizarea bunurilor, autorizarea utilizarii bunurilor sau pe desfasurarea de activitati | 0 | 0 | 230.325 | 230.525 | 200 | 0 | 230.525 | 230.525 | 230.525 | 230.525 | 0 | 0 |
| 739.00.00 | Alte impozite si taxe fiscale | 0 | 0 | 42.420 | 44.289 | 1.869 | 0 | 44.289 | 44.289 | 44.289 | 44.289 | 0 | 0 |
| 750.02.00 | Alte venituri din proprietate | 0 | 0 | 187.550 | 190.053 | 2.503 | 0 | 190.053 | 190.053 | 190.053 | 190.053 | 0 | 0 |
| 751.01.00 | Venturi din prestari de servicii si alte activitati | 0 | 0 | 391.080 | 392.588 | 1.508 | 0 | 392.588 | 392.588 | 392.588 | 392.588 | 0 | 0 |
| 751.03.00 | Amenzi, penalitati si confiscari | 0 | 0 | 133.186 | 161.198 | 28.012 | 0 | 161.198 | 161.198 | 161.198 | 161.198 | 0 | 0 |
| 770.00.00 | Finantarea de la buget | 0 | 0 | 5.695.116 | 24.280.784 | 18.585.668 | 0 | 24.280.784 | 24.280.784 | 24.280.784 | 24.280.784 | 0 | 0 |
| 770.00.0002 | Administratia locala - Finantarea de la buget | 0 | 0 | 5.695.116 | 24.280.784 | 18.585.668 | 0 | 24.280.784 | 24.280.784 | 24.280.784 | 24.280.784 | 0 | 0 |
| 770.00.0002A | Administratia locala - Finantare integrala din buget - Finantarea de la buget | 0 | 0 | 5.505.574 | 23.933.747 | 18.428.173 | 0 | 23.933.747 | 23.933.747 | 23.933.747 | 23.933.747 | 0 | 0 |
| 770.00.0002C | Administratia locala - Credite interne - Finantarea de la buget | 0 | 0 | 189.542 | 347.037 | 157.495 | 0 | 347.037 | 347.037 | 347.037 | 347.037 | 0 | 0 |
| 772.01.00 | Subventii de la bugetul de stat | 0 | 0 | 14.336.182 | 23.880.086 | 9.543.904 | 0 | 23.880.086 | 23.880.086 | 23.880.086 | 23.880.086 | 0 | 0 |

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| | | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor |
| 772 02 00 | Subventii de la alte bugete | 0 | 0 | 0 | 0 | 1.094.227 | 1.094.227 | 1.094.227 | 1.094.227 | 1.094.227 | 1.094.227 | 0 | 0 |
| 778 00 00 | Venturi din contributia nationala aiferenta programelor/proiectelor finantate din fonduri externe nerambursabile | 0 | 0 | -21.679 | -21.679 | 0 | 0 | -21.679 | -21.679 | -21.679 | -21.679 | 0 | 0 |
| 779 01 09 | Venturi, bunuri si servicii primite cu titlu gratuit - alte operatiuni | 0 | 0 | 0 | 12.636 | 12.636 | 0 | 12.636 | 12.636 | 12.636 | 12.636 | 0 | 0 |
| 791 00 00 | Venturi din valorificarea unor bunuri ale statului | 0 | 0 | 150 | 150 | 0 | 0 | 150 | 150 | 150 | 150 | 0 | 0 |
| TOTAL | Total balanta | 89.361.347 | 89.361.347 | 154.657.009 | 154.657.012 | 94.578.505 | 94.578.502 | 249.235.514 | 249.235.514 | 338.596.861 | 338.596.861 | 125.634.085 | 125.634.085 |

PRIMAR
MARCU IULIAN

CONTABIL
RADUIANU CRISTINA



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