

**BUGETUL PE TITLURI DE CHELTUIELI, ARTICOLE SI ALINEATE PE ANUL 2020 SI
ESTIMARI PENTRU ANII 2021-2023**

Capitol/subcapitol/paragraf: 65.02.04.01 - Invatamant secundar inferior

-mii lei-

Denumire indicatori	Cod Indicator	Prevederi anuale		Buget 2020				Estimari		
		Buget initial	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2021	2022	2023
A	B	1=3+4+5+6	2	3	4	5	6	7	8	9
TOTAL CHELTUIELI (SECTIUNEA DE FUNCTIONARE + SECTIUNEA DE DEZVOLTARE)	00	131.00	0.00	25.00	36.00	34.00	36.00	91.00	95.00	101.00
CHELTUIELI CURENTE	01	131.00	0.00	25.00	36.00	34.00	36.00	91.00	95.00	101.00
TITLUL II BUNURI SI SERVICII	20	130.00	0.00	24.00	36.00	34.00	36.00	91.00	95.00	101.00
Bunuri si servicii	20.01	78.00	0.00	19.00	8.00	25.00	26.00	x	x	x
Furnituri de birou	20.01.01	3.00	0.00	1.00	0.00	1.00	1.00	x	x	x
Materiale pentru curatenie	20.01.02	2.00	0.00	1.00	0.00	1.00	0.00	x	x	x
Încalzit, iluminat si forta motrica	20.01.03	15.00	0.00	1.00	0.00	9.00	5.00	x	x	x
Apa, canal si salubritate	20.01.04	3.00	0.00	3.00	0.00	0.00	0.00	x	x	x
Carburanti si lubrifianti	20.01.05	16.00	0.00	5.00	0.00	3.00	8.00	x	x	x
Posta, telecomunicatii, radio, tv, internet	20.01.08	1.00	0.00	1.00	0.00	0.00	0.00	x	x	x
Materiale si prestari de servicii cu caracter functional	20.01.09	10.00	0.00	2.00	4.00	2.00	2.00	x	x	x
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	28.00	0.00	5.00	4.00	9.00	10.00	x	x	x
Reparatii curente	20.02.00	24.00	0.00	0.00	24.00	0.00	0.00	x	x	x
Daplasari, detasari, transferari	20.06	25.00	0.00	5.00	4.00	6.00	10.00	x	x	x
Deplasari in strainatate	20.06.02	25.00	0.00	5.00	4.00	6.00	10.00	x	x	x
Pregatire profesionala	20.13.00	3.00	0.00	0.00	0.00	3.00	0.00	x	x	x
TITLUL IX ASISTENTA SOCIALA	57	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00

Denumire indicatori	Cod Indicator	Buget 2020										Estimari		
		Prevederi anuale		Prevederi trimestriale				2021			2022			2023
		Buget initial	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV							
A	B	1=3+4+5+6	2	3	4	5	6	7	8	9				
Ajutoare sociale	57.02	1.00	0.00	1.00	0.00	0.00	0.00				x		x	x
Ajutoare sociale in numerar	57.02.01	1.00	0.00	1.00	0.00	0.00	0.00				x		x	x
TOTAL CHELTUIELISECTIUNEA DE FUNCTIONARE (cod 01+79+83+84)	00	131.00	0.00	25.00	36.00	34.00	36.00	91.00	95.00	101.00				
CHELTUIELI CURENTE (cod 10+20+30+40+50+51SF+55SF+57+59)	01	131.00	0.00	25.00	36.00	34.00	36.00	91.00	95.00	101.00				
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	130.00	0.00	24.00	36.00	34.00	36.00	91.00	95.00	101.00				
Bunuri si servicii (cod 20.01.01 la 20.01.09+20.01.30)	20.01	78.00	0.00	19.00	8.00	25.00	26.00	x	x	x				
Furnituri de birou	20.01.01	3.00	0.00	1.00	0.00	1.00	1.00	x	x	x				
Materiale pentru curatenie	20.01.02	2.00	0.00	1.00	0.00	1.00	0.00	x	x	x				
Încalzit, iluminat si forta motrica	20.01.03	15.00	0.00	1.00	0.00	9.00	5.00	x	x	x				
Apa, canal si salubritate	20.01.04	3.00	0.00	3.00	0.00	0.00	0.00	x	x	x				
Carburanti si lubrifianti	20.01.05	16.00	0.00	5.00	0.00	3.00	8.00	x	x	x				
Posta, telecomunicatii, radio, tv, internet	20.01.08	1.00	0.00	1.00	0.00	0.00	0.00	x	x	x				
Materiale si prestari de servicii cu caracter functional	20.01.09	10.00	0.00	2.00	4.00	2.00	2.00	x	x	x				
Alte bunuri si servicii pentru întretinere si functionare	20.01.30	28.00	0.00	5.00	4.00	9.00	10.00	x	x	x				
Reparatii curente	20.02.00	24.00	0.00	0.00	24.00	0.00	0.00	x	x	x				
Deplasari, detasari, transferari (cod 20.06.01+20.06.02)	20.06	25.00	0.00	5.00	4.00	6.00	10.00	x	x	x				
Deplasari in strainatate	20.06.02	25.00	0.00	5.00	4.00	6.00	10.00	x	x	x				
Pregatire profesionala	20.13.00	3.00	0.00	0.00	0.00	3.00	0.00	x	x	x				
TITLUL IX ASISTENTA SOCIALA (cod 57.02)	57	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00				
Ajutoare sociale (cod 57.02.01 la 57.02.04)	57.02	1.00	0.00	1.00	0.00	0.00	0.00	x	x	x				
Ajutoare sociale in numerar	57.02.01	1.00	0.00	1.00	0.00	0.00	0.00	x	x	x				

Conducatorul institutiei

		Buget 2020						Estimari		
Cod	Denumire indicator	Prevederi anuale		Prevederi trimestriale				2021	2022	2023
		Program an	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV			
A	B	1=3+4+5+6	2	3	4	5	6	7	8	9
7101	Active fixe	10.00	0.00	0.00	10.00	0.00	0.00	X	X	X
710130	Alte active fixe	10.00	0.00	0.00	10.00	0.00	0.00	X	X	X
7910	Partea a V-a Actiuni economice	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
8710	Alte actiuni economice	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
70	CHELTUIELI DE CAPITAL	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
71	TITLUL XIII ACTIVE NEFINANCIARE	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
7101	Active fixe	10.00	0.00	0.00	10.00	0.00	0.00	X	X	X
710130	Alte active fixe	10.00	0.00	0.00	10.00	0.00	0.00	X	X	X
871050	Alte actiuni economice	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
9610	Rezerve, Excedent/Deficit	0.00	0.00	0.00	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
9810	Excedent	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
9910	Deficit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
991097	Deficitul sectiunii de dezvoltare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Conducatorul
POPA CON

Conducatorul compartimentului
financiar contabil

Bugetul institutiilor publice si activitatilor finantate integral sau partial din venituri proprii centralizate la venituri pe capicole si subcapicole si la cheltuieli pe capicole, subcapicole si paragrafe, pe titluri de cheltuieli, articole si alineate pe anul 2020 si estimari pe anii 2021-2023

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Cod	Denumire indicator	Buget 2020						Estimari		
		Prevederi anuale		Prevederi trimestriale				2021	2022	2023
		Program an	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV			
A	B	1=3+4+5+6	2	3	4	5	6	7	8	9
	SECTIUNEA DE FUNCTIONARE + SECTIUNE DE DEZVOLTARE									
000110	TOTAL VENITURI	203.00		64.00	43.00	53.00	43.00	214.00	224.00	235.00
000210	I. VENITURI CURENTE	203.00		64.00	43.00	53.00	43.00	214.00	224.00	235.00
001210	C. VENITURI NEFISCALE	203.00		64.00	43.00	53.00	43.00	214.00	224.00	235.00
001310	C1. VENITURI DIN PROPRIETATE	70.00		30.00	10.00	20.00	10.00	74.00	77.00	81.00
3010	Venituri din proprietate	70.00		30.00	10.00	20.00	10.00	74.00	77.00	81.00
301005	Venituri din concesiuni si inchirieri	70.00		30.00	10.00	20.00	10.00	74.00	77.00	81.00
30100530	Alte venituri din concesiuni si inchirieri de catre institutiile publice	70.00		30.00	10.00	20.00	10.00	74.00	77.00	81.00
001410	C2. VANZARI DE BUNURI SI SERVICII	133.00		34.00	33.00	33.00	33.00	140.00	147.00	154.00
3310	Venituri din prestari de servicii si alte activitati	133.00		34.00	33.00	33.00	33.00	140.00	147.00	154.00
331008	Venituri din prestari de servicii	133.00		34.00	33.00	33.00	33.00	140.00	147.00	154.00
4910	TOTAL CHELTUIELI	203.00	0.00	64.00	43.00	53.00	43.00	214.00	224.00	235.00
01	CHELTUIELI CURENTE	203.00	0.00	64.00	43.00	53.00	43.00	214.00	224.00	235.00
10	TITLUL I CHELTUIELI DE PERSONAL	93.00	0.00	24.00	23.00	23.00	23.00	98.00	102.00	107.00
1001	Cheltuieli salariale in bani	89.00	0.00	23.00	22.00	22.00	22.00	X	X	X
100101	Salarii de baza	89.00	0.00	23.00	22.00	22.00	22.00	X	X	X
1003	Contributii	4.00	0.00	1.00	1.00	1.00	1.00	X	X	X
100307	Contributia asiguratorie pentru munca	4.00	0.00	1.00	1.00	1.00	1.00	X	X	X
20	TITLUL II BUNURI SI SERVICII	110.00	0.00	40.00	20.00	30.00	20.00	116.00	122.00	128.00

Cod	Denumire indicator	Buget 2020								Estimari		
		Prevederi anuale		Prevederi trimestriale				2021	2022	2023		
		Program an	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV					
A	B	1=3+4+5+6	2	3	4	5	6	7	8	9		
2001	Bunuri si servicii	110.00	0.00	40.00	20.00	30.00	20.00	X	X	X		
200103	Încalzit, Iluminat si forta motrica	33.00	0.00	9.50	5.00	8.50	10.00	X	X	X		
200105	Carburanti si lubrifianti	50.00	0.00	10.00	10.00	20.00	10.00	X	X	X		
200106	Piese de schimb	10.00	0.00	10.00	0.00	0.00	0.00	X	X	X		
200109	Materiale si prestari de servicii cu caracter functional	7.00	0.00	5.50	0.00	1.50	0.00	X	X	X		
200130	Alte bunuri si servicii pentru intretinere si functionare	10.00	0.00	5.00	5.00	0.00	0.00	X	X	X		
691000	Partea a IV-a Servicii si Dezvoltare publica, Locuinte, Mediu si Ape	70.00	0.00	30.00	10.00	20.00	10.00	74.00	77.00	81.00		
7010	Locuinte, servicii si dezvoltare publica	70.00	0.00	30.00	10.00	20.00	10.00	74.00	77.00	81.00		
01	CHELTUIELI CURENTE	70.00	0.00	30.00	10.00	20.00	10.00	74.00	77.00	81.00		
20	TITLUL II BUNURI SI SERVICII	70.00	0.00	30.00	10.00	20.00	10.00	74.00	77.00	81.00		
2001	Bunuri si servicii	70.00	0.00	30.00	10.00	20.00	10.00	X	X	X		
200105	Carburanti si lubrifianti	50.00	0.00	10.00	10.00	20.00	10.00	X	X	X		
200106	Piese de schimb	10.00	0.00	10.00	0.00	0.00	0.00	X	X	X		
200109	Materiale si prestari de servicii cu caracter functional	5.00	0.00	5.00	0.00	0.00	0.00	X	X	X		
200130	Alte bunuri si servicii pentru intretinere si functionare	5.00	0.00	5.00	0.00	0.00	0.00	X	X	X		
701050	Alte servicii in domeniile locuintelor, serviciilor si dezvoltarii comunale	70.00	0.00	30.00	10.00	20.00	10.00	74.00	77.00	81.00		
7910	Partea a V-a Actiuni economice	133.00	0.00	34.00	33.00	33.00	33.00	140.00	147.00	154.00		
710	Alte actiuni economice	133.00	0.00	34.00	33.00	33.00	33.00	140.00	147.00	154.00		
01	CHELTUIELI CURENTE	133.00	0.00	34.00	33.00	33.00	33.00	140.00	147.00	154.00		
10	TITLUL I CHELTUIELI DE PERSONAL	93.00	0.00	24.00	23.00	23.00	23.00	98.00	102.00	107.00		
1001	Cheltuieli salariale in bani	89.00	0.00	23.00	22.00	22.00	22.00	X	X	X		
100101	Salarii de baza	89.00	0.00	23.00	22.00	22.00	22.00	X	X	X		
1003	Contributii	4.00	0.00	1.00	1.00	1.00	1.00	X	X	X		
100307	Contributia asiguratorie pentru munca	4.00	0.00	1.00	1.00	1.00	1.00	X	X	X		
20	TITLUL II BUNURI SI SERVICII	40.00	0.00	10.00	10.00	10.00	10.00	42.00	45.00	47.00		
2001	Bunuri si servicii	40.00	0.00	10.00	10.00	10.00	10.00	X	X	X		
200103	Încalzit, Iluminat si forta motrica	33.00	0.00	9.50	5.00	8.50	10.00	X	X	X		

Buget 2020											Estimari		
Cod	Denumire indicator	Prevederi anuale				Prevederi trimestriale				2021	2022	2023	
		Program an	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV						
A	B	1=3+4+5+6	2	3	4	5	6	7	8	9			
200109	Materiale si prestari de servicii cu caracter functional	5.00	0.00	5.00	0.00	0.00	0.00	X	X	X			
200130	Alte bunuri si servicii pentru intretinere si functionare	5.00	0.00	0.00	5.00	0.00	0.00	X	X	X			
871050	Alte actiuni economice	133.00	0.00	34.00	33.00	33.00	33.00	140.00	147.00	154.00			
9610	Rezerve, Excedent/Deficit	0.00	0.00	0.00	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			
9810	Excedent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
981096	Excedentul sectiunii de functionare	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			
9910	Deficit	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00			
991097	Deficitul sectiunii de dezvoltare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	SECTIUNEA DE FUNCTIONARE												
000110	TOTAL VENITURI	203.00		64.00	43.00	53.00	43.00	214.00	224.00	235.00			
000210	I. VENITURI CURENTE	203.00		64.00	43.00	53.00	43.00	214.00	224.00	235.00			
001210	C. VENITURI NEFISCALE	203.00		64.00	43.00	53.00	43.00	214.00	224.00	235.00			
001310	C1. VENITURI DIN PROPRIETATE	70.00		30.00	10.00	20.00	10.00	74.00	77.00	81.00			
3010	Venituri din proprietate	70.00		30.00	10.00	20.00	10.00	74.00	77.00	81.00			
301005	Venituri din concesiuni si inchirieri	70.00		30.00	10.00	20.00	10.00	74.00	77.00	81.00			
30100530	Alte venituri din concesiuni si inchirieri de catre institutiile publice	70.00		30.00	10.00	20.00	10.00	74.00	77.00	81.00			
001410	C2. VANZARI DE BUNURI SI SERVICII	133.00		34.00	33.00	33.00	33.00	140.00	147.00	154.00			
3310	Venituri din prestari de servicii si alte activitati	133.00		34.00	33.00	33.00	33.00	140.00	147.00	154.00			
331008	Venituri din prestari de servicii	133.00		34.00	33.00	33.00	33.00	140.00	147.00	154.00			
4910	TOTAL CHELTUIELI	203.00	0.00	64.00	43.00	53.00	43.00	214.00	224.00	235.00			
01	CHELTUIELI CURENTE	203.00	0.00	64.00	43.00	53.00	43.00	214.00	224.00	235.00			
10	TITLUL I CHELTUIELI DE PERSONAL	93.00	0.00	24.00	23.00	23.00	23.00	98.00	102.00	107.00			

		Buget 2020						Estimari		
Cod	Denumire indicator	Prevederi anuale		Prevederi trimestriale				2021	2022	2023
		Program an	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV			
A	B	1=3+4+5+6	2	3	4	5	6	7	8	9
1001	Cheltuieli salariale in bani	89.00	0.00	23.00	22.00	22.00	22.00	X	X	X
100101	Salarii de baza	89.00	0.00	23.00	22.00	22.00	22.00	X	X	X
1003	Contributii	4.00	0.00	1.00	1.00	1.00	1.00	X	X	X
100307	Contributia asiguratorie pentru munca	4.00	0.00	1.00	1.00	1.00	1.00	X	X	X
20	TITLUL II BUNURI SI SERVICII	110.00	0.00	40.00	20.00	30.00	20.00	116.00	122.00	128.00
2001	Bunuri si servicii	110.00	0.00	40.00	20.00	30.00	20.00	X	X	X
200103	Încalzit, iluminat si forta motrica	30.00	0.00	5.00	5.00	10.00	10.00	X	X	X
200105	Carburanti si lubrifianti	50.00	0.00	10.00	10.00	20.00	10.00	X	X	X
200106	Piese de schimb	10.00	0.00	10.00	0.00	0.00	0.00	X	X	X
200109	Materiale si prestari de servicii cu caracter functional	10.00	0.00	10.00	0.00	0.00	0.00	X	X	X
200130	Alte bunuri si servicii pentru întretinere si functionare	10.00	0.00	5.00	5.00	0.00	0.00	X	X	X
691000	Partea a IV-a Servicii si Dezvoltare publica, Locuinte, Mediu si Ape	70.00	0.00	30.00	10.00	20.00	10.00	74.00	77.00	81.00
7010	Locuinte, servicii si dezvoltare publica	70.00	0.00	30.00	10.00	20.00	10.00	74.00	77.00	81.00
01	CHELTUIELI CURENTE	70.00	0.00	30.00	10.00	20.00	10.00	74.00	77.00	81.00
20	TITLUL II BUNURI SI SERVICII	70.00	0.00	30.00	10.00	20.00	10.00	X	X	X
2001	Bunuri si servicii	70.00	0.00	30.00	10.00	20.00	10.00	X	X	X
200105	Carburanti si lubrifianti	50.00	0.00	10.00	10.00	20.00	10.00	X	X	X
200106	Piese de schimb	10.00	0.00	10.00	0.00	0.00	0.00	X	X	X
200109	Materiale si prestari de servicii cu caracter functional	5.00	0.00	5.00	0.00	0.00	0.00	X	X	X
200130	Alte bunuri si servicii pentru întretinere si functionare	5.00	0.00	5.00	0.00	0.00	0.00	X	X	X
701050	Alte servicii in domeniile locuintelor, serviciilor si dezvoltarii comunale	70.00	0.00	30.00	10.00	20.00	10.00	74.00	77.00	81.00
7910	Partea a V-a Actiuni economice	133.00	0.00	34.00	33.00	33.00	33.00	140.00	147.00	154.00
8710	Alte actiuni economice	133.00	0.00	34.00	33.00	33.00	33.00	140.00	147.00	154.00
01	CHELTUIELI CURENTE	133.00	0.00	34.00	33.00	33.00	33.00	140.00	147.00	154.00
10	TITLUL I CHELTUIELI DE PERSONAL	93.00	0.00	24.00	23.00	23.00	23.00	98.00	102.00	107.00
1001	Cheltuieli salariale in bani	89.00	0.00	23.00	22.00	22.00	22.00	X	X	X
100101	Salarii de baza	89.00	0.00	23.00	22.00	22.00	22.00	X	X	X

Cod	Denumire indicator	Buget 2020						Estimari		
		Prevederi anuale		Prevederi trimestriale				2021	2022	2023
		Program an	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	7	8	9
A	B	1=3+4+5+6	2	3	4	5	6			
1003	Contributii	4.00	0.00	1.00	1.00	1.00	1.00	X	X	X
100307	Contributia asiguratorie pentru munca	4.00	0.00	1.00	1.00	1.00	1.00	X	X	X
20	TITLUL II BUNURI SI SERVICII	40.00	0.00	10.00	10.00	10.00	10.00	42.00	45.00	47.00
2001	Bunuri si servicii	40.00	0.00	10.00	10.00	10.00	10.00	X	X	X
200103	Încalzit, iluminat si forta motrica	33.00	0.00	9.50	5.00	8.50	10.00	X	X	X
200109	Materiale si prestari de servicii cu caracter functional	2.00	0.00	0.50	0.00	1.50	0.00	X	X	X
200130	Alte bunuri si servicii pentru întretinere si functionare	5.00	0.00	0.00	5.00	0.00	0.00	X	X	X
871050	Alte actiuni economice	133.00	0.00	34.00	33.00	33.00	33.00	140.00	147.00	154.00
9610	Rezerve, Excedent/Deficit	0.00	0.00	0.00	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
9810	Excedent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
981096	Excedentul sectiunii de functionare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9910	Deficit	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
	SECTIUNEA DE DEZVOLTAIRE									
9610	Rezerve, Excedent/Deficit	0.00	0.00	0.00	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
9810	Excedent	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
9910	Deficit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
991097	Deficitul sectiunii de dezvoltare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Condu

Co
pentului