

BALANTA SINTETICA 31.12.2016

| 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 | 0 | 11.007.519 | 0 | 0 | 0 | 704.385 | 0 | 704.385 | 0 | 11.711.904 | 0 | 11.711.904 |
| 104.01.01 | Fondul bunurilor care alcatuiesc domeniul | 0 | 9.526.577 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.526.577 | 0 | 9.526.577 |
| 105.01.00 | Rezerv e din reevaluarea terenurilor si | 0 | 21.294 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21.294 | 0 | 21.294 |
| 105.02.00 | Rezerv e din reevaluarea constructiilor | 0 | 778.623 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 778.623 | 0 | 778.623 |
| 105.03.00 | Rezerv e din reevaluarea instalatiilor | 0 | 68.944 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.944 | 0 | 68.944 |
| 105.04.00 | Rezerv e din reevaluarea mobilierului, | 0 | 57.160 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.160 | 0 | 57.160 |
| 117.00.00 | Rezultatul reportat | 0 | 2.195.468 | 3.910.655 | 3.771.828 | 0 | 3.413.118 | 3.910.655 | 7.184.946 | 3.910.655 | 9.380.414 | 0 | 5.469.759 |
| 121.00.00 | Rezultatul patrimonial | 0 | 3.347.680 | 8.217.459 | 11.928.601 | 3.021.797 | 0 | 11.239.256 | 11.928.601 | 11.239.256 | 15.276.281 | 0 | 4.037.025 |
| 151.01.03 | Provizioane pentru litigii din drepturi | 0 | 94.498 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.498 | 0 | 94.498 |
| 167.02.01 | Alte imprumuturi si datorii asimilate - | 0 | 856.051 | 856.051 | 0 | 0 | 0 | 856.051 | 0 | 856.051 | 856.051 | 0 | 0 |
| 211.01.00 | Terenuri | 11.817.633 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.817.633 | 0 | 11.817.633 | 0 |
| 212.01.01 | Constructii – drumuri publice | 2.960.569 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.960.569 | 0 | 2.960.569 | 0 |
| 212.03.01 | Constructii – poduri, podete, pasarele ti | 62.840 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62.840 | 0 | 62.840 | 0 |
| 212.09.01 | Constructii – alte active fixe incadrate in | 8.445.577 | 0 | 0 | 0 | 704.385 | 0 | 704.385 | 0 | 9.149.962 | 0 | 9.149.962 | 0 |
| 213.01.00 | Echipamente tehnologice (masini, utilaje si | 140.512 | 0 | 0 | 0 | 134.400 | 0 | 134.400 | 0 | 274.912 | 0 | 274.912 | 0 |
| 213.02.00 | Aparate si instalatii de masurare, control si | 4.194 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.194 | 0 | 4.194 | 0 |
| 213.03.00 | Mijloace de transport | 240.158 | 0 | 0 | 35.174 | 0 | 0 | 0 | 35.174 | 240.158 | 35.174 | 204.984 | 0 |
| 214.00.00 | Mobilier, aparatura birotica, echipamente de | 407.892 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 407.892 | 0 | 407.892 | 0 |
| 231.00.00 | Active fixe corporale in curs de executie | 3.935.010 | 0 | 3.305.959 | 0 | 72.459 | 0 | 3.378.418 | 0 | 7.313.428 | 0 | 7.313.428 | 0 |
| 233.00.00 | Active fixe necorporale in curs de executie | 70.286 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 70.286 | 0 | 70.286 | 0 |
| 260.02.00 | Titluri de participare necotate | 11.200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.200 | 0 | 11.200 | 0 |
| 281.02.00 | Amortizarea constructiilor | 0 | 173.801 | 0 | 45.844 | 0 | 2.865 | 0 | 48.709 | 0 | 222.510 | 0 | 222.510 |
| 281.03.00 | Amortizarea instalatiilor tehnice, mijloacelor | 0 | 236.908 | 34.686 | 30.426 | 0 | 1.413 | 34.686 | 31.839 | 34.686 | 268.747 | 0 | 234.061 |
| 281.04.00 | Amortizarea mobilierului, aparaturii birotice, | 0 | 223.108 | 0 | 22.159 | 0 | 1.353 | 0 | 23.512 | 0 | 246.620 | 0 | 246.620 |
| 302.02.00 | Combustibili | 500 | 0 | 34.156 | 34.156 | 1.300 | 1.300 | 35.456 | 35.456 | 35.956 | 35.456 | 500 | 0 |
| 302.04.00 | Piese de schimb | 0 | 0 | 16.999 | 16.999 | 0 | 0 | 16.999 | 16.999 | 16.999 | 16.999 | 0 | 0 |
| 302.08.00 | Alte materiale consumabile | 37.973 | 0 | 800.901 | 783.031 | 0 | 27.045 | 800.901 | 810.076 | 838.874 | 810.076 | 28.798 | 0 |
| 303.02.00 | Materiale de natura obiectelor de inventar in | 316.609 | 0 | 91.913 | 0 | 7.370 | 0 | 99.283 | 0 | 415.892 | 0 | 415.892 | 0 |
| 401.01.00 | Furnizori sub 1 an | 0 | 968.016 | 3.225.537 | 3.157.582 | 329.299 | 0 | 3.554.836 | 3.157.582 | 3.554.836 | 4.125.598 | 0 | 570.762 |
| 404.01.00 | Furnizori de active fixe sub 1 an | 0 | 18.600 | 3.109.362 | 3.512.818 | 160.456 | 0 | 3.269.818 | 3.512.818 | 3.269.818 | 3.531.418 | 0 | 261.600 |

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|-------------|---|--------------|----------|-------------------|-----------|-------------|------------|--------------|------------|------------|------------|------------|----------|
| | | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor |
| 421.00.00 | Personal - salarii datorate | 0 | 21.390 | 2.031.331 | 2.137.624 | 21.794 | 0 | 2.053.125 | 2.137.624 | 2.053.125 | 2.159.014 | 0 | 105.889 |
| 427.01.00 | Retineri din salarii datorate tertilor | 0 | 23.072 | 35.804 | 15.020 | 723 | 1.946 | 36.527 | 16.966 | 36.527 | 40.038 | 0 | 3.511 |
| 427.01.0001 | Sindicat | 0 | -39 | 16.694 | 18.615 | 723 | 0 | 17.417 | 18.615 | 17.417 | 18.576 | 0 | 1.159 |
| 427.01.0002 | C.A.R. | 0 | -480 | 8.150 | 8.730 | 0 | 540 | 8.150 | 9.270 | 8.150 | 8.790 | 0 | 640 |
| 427.01.0003 | Rate, poprii | 0 | 335 | 10.960 | 10.931 | 0 | 1.406 | 10.960 | 12.337 | 10.960 | 12.672 | 0 | 1.712 |
| 427.01.0004 | Carduri | 0 | 23.256 | 0 | -23.256 | 0 | 0 | 0 | -23.256 | 0 | 0 | 0 | 0 |
| 431.01.00 | Contributiile angajatorilor pentru asigurari | 0 | 28.672 | 337.921 | 338.153 | 4.931 | 0 | 342.852 | 338.153 | 342.852 | 366.825 | 0 | 23.973 |
| 431.02.00 | Contributiile asiguratilor pentru asigurari | 0 | -3.736 | 203.191 | 222.011 | 0 | 845 | 203.191 | 222.856 | 203.191 | 219.120 | 0 | 15.929 |
| 431.03.00 | Contributiile angajatorilor pentru asigurari | 0 | 4.255 | 114.593 | 119.342 | 1.184 | 0 | 115.777 | 119.342 | 115.777 | 123.597 | 0 | 7.820 |
| 431.04.00 | Contributiile asiguratilor pentru asigurari | 0 | -665 | 115.312 | 123.796 | 0 | 429 | 115.312 | 124.225 | 115.312 | 123.560 | 0 | 8.248 |
| 431.05.00 | Contributiile angajatorilor pentru accidente | 0 | 164 | 3.352 | 3.450 | 32 | 0 | 3.384 | 3.450 | 3.384 | 3.614 | 0 | 230 |
| 431.07.00 | Contributiile angajatorilor pentru concedii si | 0 | -3.207 | 9.936 | 19.240 | 11.702 | 0 | 21.638 | 19.240 | 21.638 | 16.033 | 0 | -5.605 |
| 437.01.00 | Contributiile angajatorilor pentru asigurari de | 0 | 639 | 10.162 | 10.560 | 0 | 49 | 10.162 | 10.609 | 10.162 | 11.248 | 0 | 1.086 |
| 437.02.00 | Contributiile asiguratilor pentru asigurari de | 0 | -76 | 9.519 | 10.275 | 0 | 40 | 9.519 | 10.315 | 9.519 | 10.239 | 0 | 720 |
| 437.03.00 | Contributiile angajatorilor la fondul de | 0 | 111 | 0 | -111 | 0 | 0 | 0 | -111 | 0 | 0 | 0 | 0 |
| 438.00.00 | Alte datorii sociale | 0 | 0 | 367 | 367 | 0 | 0 | 367 | 367 | 367 | 367 | 0 | 0 |
| 444.00.00 | Impozit pe venitul din salarii si din alte | 0 | 6.944 | 242.903 | 258.375 | 0 | 2.634 | 242.903 | 261.009 | 242.903 | 267.953 | 0 | 25.050 |
| 462.01.01 | Creditori sub 1 an - datorii comerciale | 0 | 0 | 2.570 | 6.266 | 150 | 0 | 2.720 | 6.266 | 2.720 | 6.266 | 0 | 3.546 |
| 462.01.09 | Creditori sub 1 an - alte datorii curente | 0 | 0 | 100.015 | 112.384 | 0 | 15.401 | 100.015 | 127.785 | 100.015 | 127.785 | 0 | 27.770 |
| 462.02.01 | Creditori peste 1 an - datorii comerciale | 0 | 26.256 | 2.226 | 0 | 0 | 0 | 2.226 | 0 | 2.226 | 26.256 | 0 | 24.030 |
| 462.02.09 | Creditori peste 1 an - alte datorii necurente | 0 | 0 | 13.505 | 13.505 | 0 | 1.000 | 13.505 | 14.505 | 13.505 | 14.505 | 0 | 1.000 |
| 464.00.00 | Creante ale bugetului local | 765.444 | 0 | 1.340.606 | 1.365.694 | 24.219 | 0 | 1.364.825 | 1.365.694 | 2.130.269 | 1.365.694 | 764.575 | 0 |
| 467.02.00 | Creditori ai bugetului local | 0 | 28.107 | 28.107 | 28.107 | 0 | 11.494 | 28.107 | 39.601 | 28.107 | 67.708 | 0 | 39.601 |
| 468.01.07 | Sume acordate din excedentul anului | 0 | 0 | 0 | 0 | 466.061 | 466.061 | 466.061 | 466.061 | 466.061 | 466.061 | 0 | 0 |
| 468.01.0701 | Sume acordate din excedentul anului | 0 | 0 | 0 | 0 | 466.061 | 466.061 | 466.061 | 466.061 | 466.061 | 466.061 | 0 | 0 |
| 481.09.00 | Alte decontari | 0 | 0 | 1.585.055 | 1.585.055 | 1.592.116 | 1.592.116 | 3.177.171 | 3.177.171 | 3.177.171 | 3.177.171 | 0 | 0 |
| 489.02.01 | Decontari cu trezoreria statului privind | 0 | 4.207 | 3.384 | 3.384 | 823 | 0 | 4.207 | 3.384 | 4.207 | 7.591 | 0 | 3.384 |
| 519.01.07 | Sume primite din excedentul anului | 0 | 0 | 0 | 466.061 | 466.061 | 0 | 466.061 | 466.061 | 466.061 | 466.061 | 0 | 0 |
| 520.02.00 | Rezultatul executiei bugetului de stat din | 0 | 0 | 0 | 0 | 3.384 | 3.384 | 3.384 | 3.384 | 3.384 | 3.384 | 0 | 0 |
| 521.01.00 | Disponibil al bugetului local | 0 | 0 | 10.220.497 | 960.746 | 0 | 9.259.751 | 10.220.497 | 10.220.497 | 10.220.497 | 10.220.497 | 0 | 0 |
| 521.02.00 | Rezultatul executiei bugetare din anul | 0 | 0 | 0 | 0 | 11.346.552 | 11.346.552 | 11.346.552 | 11.346.552 | 11.346.552 | 11.346.552 | 0 | 0 |
| 521.03.00 | Rezultatul executiei bugetare din anii | 466.060 | 0 | 41.841 | 41.841 | 0 | 424.219 | 41.841 | 466.060 | 507.901 | 466.060 | 41.841 | 0 |
| 531.01.01 | Casa in lei | 0 | 0 | 1.538.008 | 1.538.008 | 191.132 | 191.132 | 1.729.140 | 1.729.140 | 1.729.140 | 1.729.140 | 0 | 0 |
| 550.01.01 | Disponibil din fonduri cu destinatie speciala | 3.481 | 0 | 6.416 | 4.946 | 850 | 0 | 7.266 | 4.946 | 10.747 | 4.946 | 5.801 | 0 |
| 550.01.02 | Disponibil din fonduri cu destinatie speciala | 1.158 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.158 | 0 | 1.158 | 0 |
| 552.00.00 | Disponibil pentru sume de mandat si sume | 23.284 | 0 | 125.889 | 113.520 | 15.401 | 0 | 141.290 | 113.520 | 164.574 | 113.520 | 51.054 | 0 |

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| | | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor |
| 581.01.01 | Viramente interne – activitatea operationala | 0 | 0 | 1.740.119 | 1.740.119 | 220.097 | 220.097 | 1.960.216 | 1.960.216 | 1.960.216 | 1.960.216 | 0 | 0 |
| 581.01.02 | Viramente interne – activitatea de investitii | 0 | 0 | 9.409 | 9.409 | 0 | 0 | 9.409 | 9.409 | 9.409 | 9.409 | 0 | 0 |
| 602.02.00 | Cheltuieli privind combustibilul | 0 | 0 | 34.013 | 34.013 | 1.300 | 1.300 | 35.313 | 35.313 | 35.313 | 35.313 | 0 | 0 |
| 602.04.00 | Cheltuieli privind piesele de schimb | 0 | 0 | 24.007 | 24.007 | 0 | 0 | 24.007 | 24.007 | 24.007 | 24.007 | 0 | 0 |
| 602.08.00 | Cheltuieli privind alte materiale consumabile | 0 | 0 | 140.477 | 140.477 | 2.054 | 2.054 | 142.531 | 142.531 | 142.531 | 142.531 | 0 | 0 |
| 603.00.00 | Cheltuieli privind materialele de natura | 0 | 0 | 3.969 | 3.969 | 0 | 0 | 3.969 | 3.969 | 3.969 | 3.969 | 0 | 0 |
| 610.00.00 | Cheltuieli privind energia si apa | 0 | 0 | 545.797 | 545.797 | 117.032 | 117.032 | 662.829 | 662.829 | 662.829 | 662.829 | 0 | 0 |
| 611.00.00 | Cheltuieli cu intretinerea si reparatiile | 0 | 0 | 987.030 | 987.030 | 225.885 | 225.885 | 1.212.915 | 1.212.915 | 1.212.915 | 1.212.915 | 0 | 0 |
| 614.00.00 | Cheltuieli cu deplasari, detasari, transferari | 0 | 0 | 56.697 | 56.697 | 4.309 | 4.309 | 61.006 | 61.006 | 61.006 | 61.006 | 0 | 0 |
| 626.00.00 | Cheltuieli postale si taxe de telecomunicatii | 0 | 0 | 60.953 | 60.953 | 7.724 | 7.724 | 68.677 | 68.677 | 68.677 | 68.677 | 0 | 0 |
| 628.00.00 | Alte cheltuieli cu serviciile executate de | 0 | 0 | 89.143 | 89.143 | 11.082 | 11.082 | 100.225 | 100.225 | 100.225 | 100.225 | 0 | 0 |
| 629.01.00 | Alte cheltuieli autorizate prin dispozitii legale | 0 | 0 | 499.855 | 499.855 | 20.927 | 20.927 | 520.782 | 520.782 | 520.782 | 520.782 | 0 | 0 |
| 641.00.00 | Cheltuieli cu salariile personalului | 0 | 0 | 1.866.260 | 1.866.260 | 168.805 | 168.805 | 2.035.065 | 2.035.065 | 2.035.065 | 2.035.065 | 0 | 0 |
| 645.01.00 | Contributiile angajatorilor pentru asigurari | 0 | 0 | 298.837 | 298.837 | 26.881 | 26.881 | 325.718 | 325.718 | 325.718 | 325.718 | 0 | 0 |
| 645.02.00 | Contributiile angajatorilor pentru asigurari de | 0 | 0 | 9.047 | 9.047 | 811 | 811 | 9.858 | 9.858 | 9.858 | 9.858 | 0 | 0 |
| 645.03.00 | Contributiile angajatorilor pentru asigurari | 0 | 0 | 99.803 | 99.803 | 8.776 | 8.776 | 108.579 | 108.579 | 108.579 | 108.579 | 0 | 0 |
| 645.04.00 | Contributiile angajatorilor pentru accidente | 0 | 0 | 2.947 | 2.947 | 258 | 258 | 3.205 | 3.205 | 3.205 | 3.205 | 0 | 0 |
| 645.05.00 | Contributiile angajatorilor pentru concedii si | 0 | 0 | 11.035 | 11.035 | -552 | -552 | 10.483 | 10.483 | 10.483 | 10.483 | 0 | 0 |
| 677.00.00 | Ajutoare sociale | 0 | 0 | 228.672 | 228.672 | 46.665 | 46.665 | 275.337 | 275.337 | 275.337 | 275.337 | 0 | 0 |
| 681.01.00 | Cheltuieli operationale privind amortizarea | 0 | 0 | 89.650 | 89.650 | 5.631 | 5.631 | 95.281 | 95.281 | 95.281 | 95.281 | 0 | 0 |
| 682.01.00 | Cheltuieli cu activele fixe corporale | 0 | 0 | 8.780 | 8.780 | 0 | 0 | 8.780 | 8.780 | 8.780 | 8.780 | 0 | 0 |
| 691.00.00 | Cheltuieli extraordinare din operatiuni cu | 0 | 0 | 489 | 489 | 0 | 0 | 489 | 489 | 489 | 489 | 0 | 0 |
| 731.01.00 | Impozit pe venit | 0 | 0 | 31.163 | 31.163 | 3.822 | 3.822 | 34.985 | 34.985 | 34.985 | 34.985 | 0 | 0 |
| 731.02.00 | Cote si sume defalcate din impozitul pe | 0 | 0 | 1.423.592 | 1.423.592 | 114.131 | 114.131 | 1.537.723 | 1.537.723 | 1.537.723 | 1.537.723 | 0 | 0 |
| 734.00.00 | Impozite si taxe pe proprietate | 0 | 0 | 857.798 | 857.798 | -24.147 | -24.147 | 833.651 | 833.651 | 833.651 | 833.651 | 0 | 0 |
| 735.02.00 | Sume defalcate din TVA | 0 | 0 | 3.111.250 | 3.111.250 | 642.500 | 642.500 | 3.753.750 | 3.753.750 | 3.753.750 | 3.753.750 | 0 | 0 |
| 735.06.00 | Taxe pe utilizarea bunurilor, autorizarea | 0 | 0 | 124.425 | 124.425 | -2.707 | -2.707 | 121.718 | 121.718 | 121.718 | 121.718 | 0 | 0 |
| 739.00.00 | Alte impozite si taxe fiscale | 0 | 0 | 85.390 | 85.390 | -23.850 | -23.850 | 61.540 | 61.540 | 61.540 | 61.540 | 0 | 0 |
| 750.00.00 | Venituri din proprietate | 0 | 0 | 152.732 | 152.732 | 222.971 | 222.971 | 375.703 | 375.703 | 375.703 | 375.703 | 0 | 0 |
| 751.01.00 | Venituri din prestari de servicii si alte | 0 | 0 | 9.731 | 9.731 | 111.021 | 111.021 | 120.752 | 120.752 | 120.752 | 120.752 | 0 | 0 |
| 751.02.00 | Venituri din taxe administrative, eliberari | 0 | 0 | 33.495 | 33.495 | 5.033 | 5.033 | 38.528 | 38.528 | 38.528 | 38.528 | 0 | 0 |
| 751.03.00 | Amenzi, penalitati si confiscari | 0 | 0 | 38.994 | 38.994 | 7.323 | 7.323 | 46.317 | 46.317 | 46.317 | 46.317 | 0 | 0 |
| 751.04.00 | Diverse venituri | 0 | 0 | 149.442 | 149.442 | -91.475 | -91.475 | 57.967 | 57.967 | 57.967 | 57.967 | 0 | 0 |
| 770.00.00 | Finantarea de la buget | 0 | 0 | 1.292.089 | 10.182.040 | 8.889.951 | 0 | 10.182.040 | 10.182.040 | 10.182.040 | 10.182.040 | 0 | 0 |
| 770.00.0001 | Administratia centrala - Finantarea de la | 0 | 0 | 295 | 3.384 | 3.089 | 0 | 3.384 | 3.384 | 3.384 | 3.384 | 0 | 0 |
| 770.00.0001A | Administratia centrala - Finantare integrala | 0 | 0 | 295 | 3.384 | 3.089 | 0 | 3.384 | 3.384 | 3.384 | 3.384 | 0 | 0 |

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|--------------|--|--------------|------------|-------------------|------------|-------------|------------|--------------|------------|-------------|-------------|------------|------------|
| | | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor | Debitor | Creditor |
| 770.00.0002 | Administratia locala - Finantarea de la buget | 0 | 0 | 1.291.794 | 10.178.656 | 8.886.862 | 0 | 10.178.656 | 10.178.656 | 10.178.656 | 10.178.656 | 0 | 0 |
| 770.00.0002A | Administratia locala - Finantare integrala din | 0 | 0 | 1.291.794 | 10.178.656 | 8.886.862 | 0 | 10.178.656 | 10.178.656 | 10.178.656 | 10.178.656 | 0 | 0 |
| 772.01.00 | Subventii de la bugetul de stat | 0 | 0 | 2.741.181 | 2.741.181 | 8.850 | 8.850 | 2.750.031 | 2.750.031 | 2.750.031 | 2.750.031 | 0 | 0 |
| 791.00.00 | Venituri din valorificarea unor bunuri ale | 0 | 0 | 9.409 | 9.409 | 0 | 0 | 9.409 | 9.409 | 9.409 | 9.409 | 0 | 0 |
| TOTAL | Total balanta | 29.710.380 | 29.710.380 | 58.593.868 | 58.593.868 | 29.309.689 | 29.309.689 | 87.903.557 | 87.903.557 | 117.613.937 | 117.613.937 | 33.587.519 | 33.587.519 |

Primar
Căprar Duțu

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Contabil
Moisă Florica

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