

ROMANIA

JUDETUL: GALATI

UNITATEA: ISJ GALATI NR. 16345/13.12.2018 - CIF: 3126373

LICEUL TEHNOLOGIC DE MARINA GALATI - CIF: 3264627



BUGET DE STAT pe anul 2018

Rectificare din data '13.12.2018' pt. 'Rec. 40 din '13.12.2018' - Buget de Stat

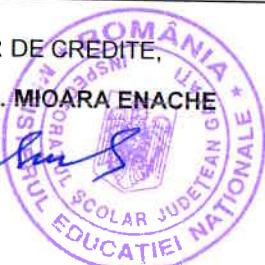
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Nr. Crt.	Denumirea indicatorilor	Cod indicator	PREVEDERI ANUALE		PREVEDERI TRI MESTRIALE			
			TOTAL	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV
205	TOTAL CHELTUIELI (cod 64.01)	49.01	3,166,834.00	0.00	765,139.00	921,844.00	754,411.00	725,440.00
206	CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	3,166,834.00	0.00	765,139.00	921,844.00	754,411.00	725,440.00
207	TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	3,003,682.00	0.00	679,139.00	891,429.00	745,098.00	688,016.00
208	Cheltuieli salariale in bani	10.01	2,822,050.00	0.00	630,252.00	792,579.00	727,941.00	671,278.00
209	Salarii de baza	10.01.01	2,351,293.00	0.00	511,871.00	625,729.00	603,286.00	610,407.00
210	Sporuri pentru conditii de munca	10.01.05	31,539.00	0.00	4,688.00	12,750.00	12,534.00	1,567.00
211	Alte sporuri	10.01.06	7,803.00	0.00	3,904.00	1,300.00	1,803.00	796.00
212	Fond pentru posturi ocupate prin cumul	10.01.10	27,241.00	0.00	4,986.00	9,200.00	11,592.00	1,463.00
213	Fond aferent platii cu ora	10.01.11	385,169.00	0.00	99,701.00	137,200.00	91,249.00	57,019.00
214	Alte drepturi salariale in bani	10.01.30	19,005.00	0.00	5,102.00	6,400.00	7,477.00	26.00
215	Cheltuieli salariale in natura (cod 10.02.01 la 10.02.06+10.02.30)	10.02	81,200.00	0.00	0.00	79,750.00	1,450.00	0.00
216	Vouchere de vacanta	10.02.06	81,200.00	0.00	0.00	79,750.00	1,450.00	0.00
217	Contributii (cod 10.03.01 la 10.03.06)	10.03	100,432.00	0.00	48,887.00	19,100.00	15,707.00	16,738.00
218	Contributii de asigurari sociale de stat	10.03.01	30,578.00	0.00	27,842.00	0.00	0.00	2,736.00
219	Contributii de asigurari de somaj	10.03.02	813.00	0.00	813.00	0.00	0.00	0.00
220	Contributii de asigurari sociale de sanatate	10.03.03	10,012.00	0.00	9,112.00	0.00	0.00	900.00
221	Contributii de asigurari pentru accidente de munca si boli profesionale	10.03.04	309.00	0.00	281.00	0.00	0.00	28.00
222	Contributii pt concedii si indemnizatii	10.03.06	147.00	0.00	0.00	0.00	0.00	147.00
223	Contributia asiguratorie pentru munca	10.03.07	57,927.00	0.00	10,625.00	18,650.00	15,257.00	13,395.00
224	Contributii platite de angajator in numele angajatului	10.03.08	646.00	0.00	214.00	450.00	450.00	-468.00
225	TITLUL IX ASISTENTA SOCIALA (cod 57.02)	57	8,000.00	0.00	6,000.00	0.00	0.00	2,000.00
226	Ajutoare sociale (cod 57.02.01 la 57.02.05)	57.02	8,000.00	0.00	6,000.00	0.00	0.00	2,000.00
227	Ajutoare sociale in natura	57.02.02	8,000.00	0.00	6,000.00	0.00	0.00	2,000.00
228	TITLUL XI ALTE CHELTUIELI (cod 59.01+59.02+59.11+59.12+59.15+59.17+59.22+59.25+59.30)	59	155,152.00	0.00	80,000.00	30,415.00	9,313.00	35,424.00
229	Burse	59.01	84,840.00	0.00	80,000.00	20,000.00	10,000.00	-25,160.00
230	Despagubiri civile	59.17	11,297.00	0.00	0.00	0.00	0.00	11,297.00
231	Sume aferente persoanelor cu handicap neincadrate	59.40	59,015.00	0.00	0.00	10,415.00	-687.00	49,287.00
238	Partea a III-a CHELTUIELI SOCIAL-CULTURALE (cod 65.01+67.01)	64.01	3,166,834.00	0.00	765,139.00	921,844.00	754,411.00	725,440.00
239	Invatamant (cod 65.01.01 la 65.01.05+65.01.07+65.01.11+65.01.50)	65.01	3,166,834.00	0.00	765,139.00	921,844.00	754,411.00	725,440.00
240	CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	3,166,834.00	0.00	765,139.00	921,844.00	754,411.00	725,440.00
241	TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	3,003,682.00	0.00	679,139.00	891,429.00	745,098.00	688,016.00
242	Cheltuieli salariale in bani	10.01	2,822,050.00	0.00	630,252.00	792,579.00	727,941.00	671,278.00
243	Salarii de baza	10.01.01	2,351,293.00	0.00	511,871.00	625,729.00	603,286.00	610,407.00

Nr. Crt.	Denumirea indicatorilor	Cod indicator	PREVEDERI ANUALE		PREVEDERI TRI MESTRIALE			
			TOTAL	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV
244	Sporuri pentru conditii de munca	10.01.05	31,539.00	0.00	4,688.00	12,750.00	12,534.00	1,567.00
245	Alte sporuri	10.01.06	7,803.00	0.00	3,904.00	1,300.00	1,803.00	796.00
246	Fond pentru posturi ocupate prin cumul	10.01.10	27,241.00	0.00	4,986.00	9,200.00	11,592.00	1,463.00
247	Fond aferent platii cu ora	10.01.11	385,169.00	0.00	99,701.00	137,200.00	91,249.00	57,019.00
248	Alte drepturi salariale in bani	10.01.30	19,005.00	0.00	5,102.00	6,400.00	7,477.00	26.00
249	Cheltuieli salariale in natura (cod 10.02.01 la 10.02.06+10.02.30)	10.02	81,200.00	0.00	0.00	79,750.00	1,450.00	0.00
250	Vouchere de vacanta	10.02.06	81,200.00	0.00	0.00	79,750.00	1,450.00	0.00
251	Contributii (cod 10.03.01 la 10.03.06)	10.03	100,432.00	0.00	48,887.00	19,100.00	15,707.00	16,738.00
252	Contributii de asigurari sociale de stat	10.03.01	30,578.00	0.00	27,842.00	0.00	0.00	2,736.00
253	Contributii de asigurari de somaj	10.03.02	813.00	0.00	813.00	0.00	0.00	0.00
254	Contributii de asigurari sociale de sanatate	10.03.03	10,012.00	0.00	9,112.00	0.00	0.00	900.00
255	Contributii de asigurari pentru accidente de munca si boli profesionale	10.03.04	309.00	0.00	281.00	0.00	0.00	28.00
256	Contributii pt concedii si indemnizatii	10.03.06	147.00	0.00	0.00	0.00	0.00	147.00
257	Contributia asiguratorie pentru munca	10.03.07	57,927.00	0.00	10,625.00	18,650.00	15,257.00	13,395.00
258	Contributii platite de angajator in numele angajatului	10.03.08	646.00	0.00	214.00	450.00	450.00	-468.00
259	TITLUL IX ASISTENTA SOCIALA (cod 57.02)	57	8,000.00	0.00	6,000.00	0.00	0.00	2,000.00
260	Ajutoare sociale (cod 57.02.01 la 57.02.05)	57.02	8,000.00	0.00	6,000.00	0.00	0.00	2,000.00
261	Ajutoare sociale in natura	57.02.02	8,000.00	0.00	6,000.00	0.00	0.00	2,000.00
262	TITLUL XI ALTE CHELTUIELI (cod 59.01+59.02+59.11+59.12+59.15+59.17+59.22+59.25+59.30)	59	155,152.00	0.00	80,000.00	30,415.00	9,313.00	35,424.00
263	Burse	59.01	84,840.00	0.00	80,000.00	20,000.00	10,000.00	-25,160.00
264	Despagubiri civile	59.17	11,297.00	0.00	0.00	0.00	0.00	11,297.00
265	Sume aferente persoanelor cu handicap neincadrate	59.40	59,015.00	0.00	0.00	10,415.00	-687.00	49,287.00
272	Invatamant secundar (cod 65.01.04.01 la 65.02.01.03)	65.01.04	2,275,922.00	0.00	559,096.00	651,494.00	569,441.00	495,891.00
274	Invatamant secundar superior	65.01.04.02	1,593,248.00	0.00	369,709.00	462,215.00	370,865.00	390,459.00
275	Invatamant profesional	65.01.04.03	682,674.00	0.00	189,387.00	189,279.00	198,576.00	105,432.00
276	Invatamant postliceal	65.01.05	663,278.00	0.00	155,140.00	204,150.00	120,941.00	183,047.00
279	Servicii auxiliare pentru educatie (cod 65.01.11.03+65.01.11.30)	65.01.11	227,634.00	0.00	50,903.00	66,200.00	64,029.00	46,502.00
280	Internate si cantine pentru elevi	65.01.11.03	227,634.00	0.00	50,903.00	66,200.00	64,029.00	46,502.00
323	VII. REZERVE, EXCEDENT / DEFICIT	96.01	-3,166,834.00		-765,139.00	-921,844.00	-754,411.00	-725,440.00
324	REZERVE	97.01	-3,166,834.00		-765,139.00	-921,844.00	-754,411.00	-725,440.00
326	DEFICIT	99.01	3,166,834.00		765,139.00	921,844.00	754,411.00	725,440.00

ORDONATOR DE CREDITE,

Insp. Sc. Gen. Prof. MIOARA ENACHE



CONTABIL SEF,

Chita MOISII

ROMANIA

JUDETUL: GALATI

UNITATEA: ISJ GALATI NR. 16345/13.12.2018 - CIF: 3126373

LICEUL TEHNOLOGIC DE MARINA GALATI - CIF: 3264627

DETALIEREA CHELTUIELILOR PE ARTICOLE SI ALINIATE pe anul 2018

Rectificare din data '13.12.2018' pt. 'Rec. 40 din '13.12.2018' - Buget de Stat

Capitolul 65.01 Invatamant
 Subcapitolul 65.01.04 Invatamant secundar
 Paragraful 65.01.04.02 Invatamant secundar superior

Nr. Crt.	Denumirea indicatorilor	Cod indicator	TOTAL AN	din care				Lei
				Trim I	Trim II	Trim III	Trim IV	
1	TOTAL CHELTUIELI (cod 01+70+79+83+85)	001	1,593,248.00	369,709.00	462,215.00	370,865.00	390,459.00	
2	SECTIUNEA DE FUNCTIONARE (cod 01+79.f+84.f)	001.01	1,593,248.00	369,709.00	462,215.00	370,865.00	390,459.00	
4	CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	1,593,248.00	369,709.00	462,215.00	370,865.00	390,459.00	
6	TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	1,496,001.00	333,709.00	441,800.00	366,552.00	353,940.00	
7	Cheltuieli salariale in bani	10.01	1,403,329.00	309,776.00	391,750.00	358,209.00	343,594.00	
8	Salarii de baza	10.01.01	1,183,831.00	260,386.00	318,450.00	275,253.00	329,742.00	
12	Sporuri pentru conditii de munca	10.01.05	4,460.00	592.00	2,200.00	1,358.00	310.00	
13	Alte sporuri	10.01.06	5,749.00	1,780.00	1,300.00	1,853.00	816.00	
17	Fond pentru posturi ocupate prin cumul	10.01.10	18,660.00	2,317.00	5,200.00	9,141.00	2,002.00	
18	Fond aferent platii cu ora	10.01.11	171,624.00	42,701.00	61,600.00	64,427.00	2,896.00	
25	Alte drepturi salariale in bani	10.01.30	19,005.00	2,000.00	3,000.00	6,177.00	7,828.00	
26	Cheltuieli salariale in natura (cod 10.02.01 la 10.02.06+10.02.30)	10.02	42,050.00	0.00	42,050.00	0.00	0.00	
32	Vouchere de vacanta	10.02.06	42,050.00	0.00	42,050.00	0.00	0.00	
34	Contributii (cod 10.03.01 la 10.03.06)	10.03	50,622.00	23,933.00	8,000.00	8,343.00	10,346.00	
35	Contributii de asigurari sociale de stat	10.03.01	16,246.00	13,510.00	0.00	0.00	0.00	
36	Contributii de asigurari de somaj	10.03.02	391.00	391.00	0.00	0.00	2,736.00	
37	Contributii de asigurari sociale de sanatate	10.03.03	5,295.00	4,395.00	0.00	0.00	0.00	
38	Contributii de asigurari pentru accidente de munca si boli profesionale	10.03.04	165.00	137.00	0.00	0.00	900.00	
40	Contributii pt concedii si indemnizatii	10.03.06	147.00	0.00	0.00	0.00	28.00	
41	Contributia asiguratorie pentru munca	10.03.07	28,378.00	5,500.00	8,000.00	8,343.00	6,535.00	
166	TITLUL IX ASISTENTA SOCIALA (cod 57.02)	57	8,000.00	6,000.00	0.00	0.00	2,000.00	
168	Ajutoare sociale (cod 57.02.01 la 57.02.05)	57.02	8,000.00	6,000.00	0.00	0.00	2,000.00	
170	Ajutoare sociale in natura	57.02.02	8,000.00	6,000.00	0.00	0.00	2,000.00	
175	TITLUL XI ALTE CHELTUIELI (cod 59.01+59.02+59.11+59.12+59.15+59.17+59.22+59.25+59.30)	59	89,247.00	30,000.00	20,415.00	4,313.00	34,519.00	
176	Burse	59.01	21,363.00	30,000.00	10,000.00	5,000.00	-23,637.00	
182	Despagubiri civile	59.17	8,869.00	0.00	0.00	0.00	8,869.00	
189	Sume aferente persoanelor cu handicap neincadrate	59.40	59,015.00	0.00	10,415.00	-687.00	49,287.00	

ORDONATOR DE CREDITE:

Insp. Sc. Gen. Prof. MIOARA ENACHE



CONTABIL SEF,

Chita MOISII

ROMANIA

JUDETUL: GALATI

UNITATEA: ISJ GALATI NR. 16345/13.12.2018 - CIF: 3126373

LICEUL TEHNOLOGIC DE MARINA GALATI - CIF: 3264627

DETALIEREA CHELTUIELILOR PE ARTICOLE SI ALINIATE pe anul 2018
Rectificare din data '13.12.2018' pt. 'Rec. 40 din '13.12.2018' - Buget de Stat

Capitolul 65.01 Invatamant
Subcapitolul 65.01.04 Invatamant secundar
Paragraful 65.01.04.03 Invatamant profesional

Nr. Crt.	Denumirea indicatorilor	Cod indicator	TOTAL AN	din care				Lei
				Trim I	Trim II	Trim III	Trim IV	
1	TOTAL CHELTUIELI (cod 01+70+79+83+85)	001	682,674.00	189,387.00	189,279.00	198,576.00	105,432.00	
2	SECTIUNEA DE FUNCTIONARE (cod 01+79.f+84.f)	001.01	682,674.00	189,387.00	189,279.00	198,576.00	105,432.00	
4	CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	682,674.00	189,387.00	189,279.00	198,576.00	105,432.00	
6	TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	617,024.00	139,387.00	179,279.00	193,576.00	104,782.00	
7	Cheltuieli salariale in bani	10.01	579,611.00	129,512.00	158,279.00	189,134.00	102,686.00	
8	Salarii de baza	10.01.01	509,677.00	113,592.00	134,779.00	172,461.00	88,845.00	
12	Sporuri pentru conditii de munca	10.01.05	21,019.00	3,174.00	8,500.00	10,526.00	-1,181.00	
13	Alte sporuri	10.01.06	1,644.00	1,644.00	0.00	0.00	0.00	
18	Fond aferent platii cu ora	10.01.11	47,271.00	10,000.00	13,000.00	5,147.00	19,124.00	
25	Alte drepturi salariale in bani	10.01.30	0.00	1,102.00	2,000.00	1,000.00	-4,102.00	
26	Cheltuieli salariale in natura (cod 10.02.01 la 10.02.06+10.02.30)	10.02	17,400.00	0.00	17,400.00	0.00	0.00	
32	Vouchere de vacanta	10.02.06	17,400.00	0.00	17,400.00	0.00	0.00	
34	Contributii (cod 10.03.01 la 10.03.06)	10.03	20,013.00	9,875.00	3,600.00	4,442.00	2,096.00	
35	Contributii de asigurari sociale de stat	10.03.01	5,791.00	5,791.00	0.00	0.00	0.00	
36	Contributii de asigurari de somaj	10.03.02	170.00	170.00	0.00	0.00	0.00	
37	Contributii de asigurari sociale de sanatate	10.03.03	1,906.00	1,906.00	0.00	0.00	0.00	
38	Contributii de asigurari pentru accidente de munca si boli profesionale	10.03.04	58.00	58.00	0.00	0.00	0.00	
41	Contributia asiguratorie pentru munca	10.03.07	12,088.00	1,950.00	3,600.00	4,442.00	2,096.00	
175	TITLUL XI ALTE CHELTUIELI (cod 59.01+59.02+59.11+59.12+59.15+59.17+59.22+59.25+59.30)	59	65,650.00	50,000.00	10,000.00	5,000.00	650.00	
176	Burse	59.01	63,477.00	50,000.00	10,000.00	5,000.00	-1,523.00	
182	Despagubiri civile	59.17	2,173.00	0.00	0.00	0.00	2,173.00	

ORDONATOR DE CREDITE,

Insp. Sc. Gen. Prof. MIOARA ENACHE



CONTABIL SEF,

Chita MOISII

ROMÂNIA

JUDETUL: GALAȚI

UNITATEA: ISJ GALATI NR. 16345/13.12.2018 - CIF: 3126373

LICEUL TEHNOLOGIC DE MARINA GALATI - CIF: 3264627

DETALIEREA CHELTUIELILOR PE ARTICOLE SI ALINIATE pe anul 2018
Rectificare din data '13.12.2018' pt. 'Rec. 40 din '13.12.2018' - Buget de Stat

Capitolul 65.01 Invatamant
Subcapitolul 65.01.05 Invatamant postliceal

Lei

Nr. Crt.	Denumirea indicatorilor	Cod indicator	TOTAL AN	din care			
				Trim I	Trim II	Trim III	Trim IV
1	TOTAL CHELTUIELI (cod 01+70+79+83+85)	001	663,278.00	155,140.00	204,150.00	120,941.00	183,047.00
2	SECTIUNEA DE FUNCTIONARE (cod 01+79.f+84.f)	001.01	663,278.00	155,140.00	204,150.00	120,941.00	183,047.00
4	CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	663,278.00	155,140.00	204,150.00	120,941.00	183,047.00
6	TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	663,178.00	155,140.00	204,150.00	120,941.00	182,947.00
7	Cheltuieli salariale in bani	10.01	627,657.00	143,669.00	186,100.00	118,421.00	179,467.00
8	Salarii de baza	10.01.01	452,802.00	93,000.00	118,500.00	94,295.00	147,007.00
17	Fond pentru posturi ocupate prin cumul	10.01.10	8,581.00	2,669.00	4,000.00	2,451.00	-539.00
18	Fond aferent platii cu ora	10.01.11	166,274.00	47,000.00	62,600.00	21,675.00	34,999.00
25	Alte drepturi salariale in bani	10.01.30	0.00	1,000.00	1,000.00	0.00	-2,000.00
26	Cheltuieli salariale in natura (cod 10.02.01 la 10.02.06+10.02.30)	10.02	13,050.00	0.00	13,050.00	0.00	0.00
32	Vouchere de vacanță	10.02.06	13,050.00	0.00	13,050.00	0.00	0.00
34	Contributii (cod 10.03.01 la 10.03.06)	10.03	22,471.00	11,471.00	5,000.00	2,520.00	3,480.00
35	Contributii de asigurari sociale de stat	10.03.01	6,450.00	6,450.00	0.00	0.00	0.00
36	Contributii de asigurari de somaj	10.03.02	186.00	186.00	0.00	0.00	0.00
37	Contributii de asigurari sociale de sanatate	10.03.03	2,123.00	2,123.00	0.00	0.00	0.00
38	Contributii de asigurari pentru accidente de munca si boli profesionale	10.03.04	65.00	65.00	0.00	0.00	0.00
41	Contributia asiguratorie pentru munca	10.03.07	13,001.00	2,433.00	4,550.00	2,070.00	3,948.00
42	Contributii platite de angajator in numele angajatului	10.03.08	646.00	214.00	450.00	450.00	-468.00
175	TITLUL XI ALTE CHELTUIELI (cod 59.01+59.02+59.11+59.12+59.15+59.17+59.22+59.25+59.30)	59	100.00	0.00	0.00	0.00	100.00
182	Despagubiri civile	59.17	100.00	0.00	0.00	0.00	100.00

ORDONATOR DE CREDITE

Insp. Sc. Gen. Prof. MIOARA ENACHE



CONTABIL SEF,

Chita MOISII

ROMANIA

JUDETUL: GALATI

UNITATEA: ISJ GALATI NR. 16345/13.12.2018 - CIF: 3126373

LICEUL TEHNOLOGIC DE MARINA GALATI - CIF: 3264627

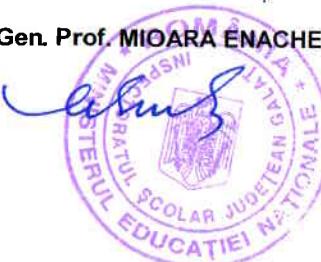
DETALIEREA CHELTUIELILOR PE ARTICOLE SI ALINIATE pe anul 2018
Rectificare din data '13.12.2018' pt. 'Rec. 40 din '13.12.2018' - Buget de Stat

Capitolul 65.01 Invatamant
Subcapitolul 65.01.11 Servicii auxiliare pentru educatie
Paragraful 65.01.1103 Internate si cantine pentru elevi

Nr. Crt.	Denumirea indicatorilor	Cod indicator	TOTAL AN	din care				Lei
				Trim I	Trim II	Trim III	Trim IV	
1	TOTAL CHELTUIELI (cod 01+70+79+83+85)	001	227,634.00	50,903.00	66,200.00	64,029.00	46,502.00	
2	SECTIUNEA DE FUNCTIONARE (cod 01+79.f+84.f)	001.01	227,634.00	50,903.00	66,200.00	64,029.00	46,502.00	
4	CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	227,634.00	50,903.00	66,200.00	64,029.00	46,502.00	
6	TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	227,479.00	50,903.00	66,200.00	64,029.00	46,347.00	
7	Cheftuieli salariale in bani	10.01	211,453.00	47,295.00	56,450.00	62,177.00	45,531.00	
8	Salarii de baza	10.01.01	204,983.00	44,893.00	54,000.00	61,277.00	44,813.00	
12	Sporuri pentru conditii de munca	10.01.05	6,060.00	922.00	2,050.00	650.00	2,438.00	
13	Alte sporuri	10.01.06	410.00	480.00	0.00	-50.00	-20.00	
25	Alte drepturi salariale in bani	10.01.30	0.00	1,000.00	400.00	300.00	-1,700.00	
26	Cheftuieli salariale in natura (cod 10.02.01 la 10.02.06+10.02.30)	10.02	8,700.00	0.00	7,250.00	1,450.00	0.00	
32	Vouchere de vacanta	10.02.06	8,700.00	0.00	7,250.00	1,450.00	0.00	
34	Contributii (cod 10.03.01 la 10.03.06)	10.03	7,326.00	3,608.00	2,500.00	402.00	816.00	
35	Contributii de asigurari sociale de stat	10.03.01	2,091.00	2,091.00	0.00	0.00	0.00	
36	Contributii de asigurari de somaj	10.03.02	66.00	66.00	0.00	0.00	0.00	
37	Contributii de asigurari sociale de sanatate	10.03.03	688.00	688.00	0.00	0.00	0.00	
38	Contributii de asigurari pentru accidente de munca si boli profesionale	10.03.04	21.00	21.00	0.00	0.00	0.00	
41	Contributia asiguratorie pentru munca	10.03.07	4,460.00	742.00	2,500.00	402.00	816.00	
175	TITLUL XI ALTE CHELTUIELI (cod 59.01+59.02+59.11+59.12+59.15+59.17+59.22+59.25+59.30)	59	155.00	0.00	0.00	0.00	0.00	155.00
182	Despagubiri civile	59.17	155.00	0.00	0.00	0.00	0.00	155.00

ORDONATOR DE CREDITE,

Insp. Sc. Gen. Prof. MIOARA ENACHE



CONTABIL SEF,

Chita MOISII