

OS.BRATCUTA RA

Nr. 1376 / 26.06.2024

BVC 2024 rectificare nr 1

| NR. CRT. | SPECIFICARI                                                         | U. M. | TOTAL     |         | Total Primaria Bratca |         | Ocolul silvic |         | Depozitul Beznea |             | PRIMARIA GEPIU |           | FONDURI PROPRII |           | Primaria Sannicolau Rom. |          |
|----------|---------------------------------------------------------------------|-------|-----------|---------|-----------------------|---------|---------------|---------|------------------|-------------|----------------|-----------|-----------------|-----------|--------------------------|----------|
|          |                                                                     |       | CANTITATI | VALOARE | CANTITATI             | VALOARE | CANTITATI     | VALOARE | CANTITATI        | VALOARE     | CANTITATI      | VALOARE   | CANTITATI       | VALOARE   | CANTITATI                | VALOARE  |
| I.       | TOTAL VENITURI - din care                                           |       | 17022.84  | 5622325 | 14679.08              | 4309298 | 6510.22       | 1355021 | 8168.86          | 2954277.956 | 1714.8         | 592404.64 | 3053.47         | 479196.04 | 628.96                   | 241425.6 |
| 1.       | Vanzari masa lemnoasa - total :                                     |       | 8913.98   | 2188851 | 6570.22               | 1355021 | 6510.22       | 1355021 | 60               | 0           | 1714.8         | 592404.64 | 0               | 0         | 628.96                   | 241425.6 |
|          | Masa lemnoasa principale 280 lei/mc, licitatie                      | mc    | 3692.8    | 1058012 | 3142.9                | 880012  | 3142.9        | 880012  |                  |             | 150            | 55000     |                 |           | 300                      | 123000   |
|          | Masa lemnoasa igiena 350 lei/mc,licitatie                           | mc    | 181       | 63350   | 0                     | 0       |               |         |                  |             | 181            | 63350     |                 |           | 0                        | 0        |
|          | Masa lemnoasa secundare-rarituri,licitatie 110 lei/mc               | mc    | 2365.73   | 315380  | 2100                  | 231000  | 2100          | 231000  |                  |             | 72.77          | 14554     |                 |           | 193.96                   | 69825.6  |
|          | Masa lemnoasa CONSERVARE                                            |       | 319       | 79750   | 319                   | 79750   | 319           | 79750   |                  |             |                |           |                 |           |                          |          |
|          | Accidentale Illicitatie                                             | mc    | 1669.68   | 396594  | 898.79                | 161782  | 898.79        | 161782  |                  |             | 670.89         | 234811.5  |                 |           |                          |          |
|          | Masa lemnoasa accidentale I I                                       | mc    | 889.87    | 227168  | 49.53                 | 2477    | 49.53         | 2476.5  |                  |             | 640.14         | 224689.14 |                 |           | 0                        | 0        |
|          | Lemn foc secundare,                                                 | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           | 0                        | 0        |
|          | Lemn foc igiena Primarie                                            | mc    | 60        | 0       | 60                    | 0       |               |         | 60               | 0           |                |           |                 |           | 0                        | 0        |
|          | Accidentale II                                                      |       |           |         |                       |         |               |         |                  |             |                |           |                 |           |                          |          |
|          | Busteangater igiena lei/mc                                          | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Bustean gater principale                                            | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Lemn de foc din principale                                          |       | 0         | 0       | 0                     | 0       | 0             | 0       |                  |             |                |           |                 |           |                          |          |
|          | Masa lemnoasa rasinoase igiena lei/mc populatie                     | mc    | 135       | 48600   | 0                     | 0       |               |         |                  |             |                |           |                 |           | 135                      | 48600    |
|          | Depozit Deznea , din care:                                          | mc    | 8108.86   | 2781278 | 8108.86               | 2781278 | 0             | 0       | 8108.86          | 2781277.956 | 0              | 0         | 0               | 0         | 0                        | 0        |
|          | Bustean valorificat -334lei/mc                                      |       | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Bustean sortat principale/500LEI/MC                                 |       | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Bustean sortat principale/400LEI/MC                                 |       | 700       | 280000  | 700                   | 280000  |               |         | 700              | 280000      |                |           |                 |           |                          |          |
|          | Bustean sortat princ.rasinoase/600 lei/mc                           |       | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Lemn subtire ras populatie/250LEI/MC                                | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Lemn de foc rasinoase p 160                                         | mc    | 434.7     | 21735   | 434.7                 | 21735   |               |         | 434.7            | 21735       |                |           |                 |           |                          |          |
|          | Lemn foc principale pf,rampa ,rampa 290 lei                         |       | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Lemn de foc princ. persoane fizice ,rampa/290LEI/MC                 | mc    | 2999.35   | 866812  | 2999.35               | 866812  |               |         | 2999.35          | 866812.15   |                |           |                 |           |                          |          |
|          | Lemn de foc di acc I s II persoane fizice ,rampa 290 lei/mc         |       | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Lemn de foc craci,zoburi si l.foc rasd 138lei/mc dep                |       | 602.57    | 83155   | 602.57                | 83155   |               |         | 602.57           | 83154.66    |                |           |                 |           |                          |          |
|          | Lemn foc raritura 290 lei/mc                                        | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Lemn de foc persoane fizice ,juridice principale diferite c         | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Lemn de foc nedesp.nefas 1-5m/370.53lei/mc, pt. vouchere300 buc*2 c |       | 1495.51   | 554131  | 1495.51               | 554131  |               |         | 1495.51          | 554131.32   |                |           |                 |           |                          |          |
|          | Lemn de foc greu despicabil/179.20lei/mc                            | mc    | 342.73    | 59018   | 342.73                | 59018   |               |         | 342.73           | 59018.106   |                |           |                 |           |                          |          |
|          | Craci, foc rasinoase/90 lei/mc                                      | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Lemn de foc fasonat0.4- 0.50cm depozit SCOLI                        | mc    | 184       | 80377   | 184                   | 80377   |               |         | 184              | 80376.72    |                |           |                 |           |                          |          |
|          | Lemn de foc fasonat0.4- 0.50cm depozit/353.21lei/mc                 |       | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Lemn de foc fasonat0.4- 0.50cm depozit/244lei/mc                    |       | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Lemn de foc fasonat 0.25- 0.30cm depozit/257.53lei/mc               |       | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Lemn de foc fasonat 0.25 -0.30 cm depozit/210lei/mc                 | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Lemn foc Mes,Paltin,plop piese lungi /135/mc                        | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Bustean rasinoase sediu ocol                                        | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Lemn de foc rarituri                                                | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Bustean sortat platf.primara /igiena600 lei/mc                      | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Bustean ras. Platf.prim PF/160lei/mc                                |       | 50        | 8000    | 50                    | 8000    |               |         | 50               | 8000        |                |           |                 |           |                          |          |
|          | Lot lemn rotund rasinoase 300 lei/mc                                | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Masa lemnoasa p                                                     | mc    | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Prefabricate media650 lei                                           |       | 532       | 346514  | 532                   | 346514  |               |         | 532              | 346514.00   |                |           |                 |           |                          |          |
|          | Prefabricate media 627 lei                                          |       | 768       | 481536  | 768                   | 481536  |               |         | 768              | 481536.00   |                |           |                 |           |                          |          |
|          | Grinzi lei/mc                                                       |       | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Cherestea lei/mc                                                    |       | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |
|          | Cherestea lei/mc                                                    |       | 0         | 0       | 0                     | 0       |               |         |                  |             |                |           |                 |           |                          |          |





|    |                                                            |    |         |         |      |         |   |           |      |            |        |        |         |           |        |        |  |  |  |
|----|------------------------------------------------------------|----|---------|---------|------|---------|---|-----------|------|------------|--------|--------|---------|-----------|--------|--------|--|--|--|
|    | Dulapi lei/mc                                              |    | 0       | 0       | 0    | 0       |   |           |      |            |        |        |         |           |        |        |  |  |  |
|    | Frize lei/mc                                               |    | 0       | 0       | 0    | 0       |   |           |      |            |        |        |         |           |        |        |  |  |  |
|    | Laturaoie tivite lei/mc                                    | mc | 0       | 0       | 0    | 0       |   |           |      |            |        |        |         |           |        |        |  |  |  |
|    | Laturaoie lei/mc                                           |    | 0       | 0       | 0    | 0       |   |           |      |            |        |        |         |           |        |        |  |  |  |
|    | Rumegus 23LEI/MC,                                          | mc | 0       | 0       | 0    | 0       |   |           |      |            |        |        |         |           |        |        |  |  |  |
|    | Ate valorificari : - total                                 |    | 2000    | 652196  | 2000 | 173000  | 0 | 0         | 2000 | 173000     | 0      | 0      | 3053.47 | 479196.04 | 0      | 0      |  |  |  |
|    | Paza asociatii urbariale,agenti economici                  | ha | 0       | 276499  | 0    | 0       |   |           |      |            |        |        | 2277.35 | 276499.04 |        |        |  |  |  |
|    | Paza persoane fizice                                       | ha | 0       | 177197  | 0    | 0       |   |           |      |            |        |        | 776.12  | 177197    |        |        |  |  |  |
|    | Marcare prod. Acc PF                                       | mc | 0       | 0       | 0    | 0       |   |           |      |            |        |        |         |           |        |        |  |  |  |
|    | Marcari in aff                                             | mc | 0       | 10500   | 0    | 0       |   |           |      |            |        |        |         | 10500     |        |        |  |  |  |
|    | Prest.serv.debitare                                        |    | 0       | 3000    | 0    | 3000    |   |           |      | 3000       |        |        |         |           |        |        |  |  |  |
|    | Venituri din dobanzi                                       |    | 0       | 0       | 0    | 0       |   |           |      |            |        |        |         |           |        |        |  |  |  |
|    | Vn taxe part. Licitatii                                    |    | 0       | 15000   | 0    | 0       |   |           |      |            |        |        |         | 15000     |        |        |  |  |  |
|    | Prest.serv. Livrare lemn am.depozit 20lei/mc               |    | 2000    | 40000   | 2000 | 40000   |   |           | 2000 | 40000      |        |        |         |           |        |        |  |  |  |
|    | Prest. Serv. Transport,DEBITAT,FASONAT,                    | x  | 0       | 130000  | 0    | 130000  |   |           |      | 130000     |        |        |         |           |        |        |  |  |  |
|    | TOTAL CHELTUIELI - din care:                               | x  | 0       | 4741279 | 0    | 3745379 |   | 1154734   |      | 2590645.49 |        | 333077 | 0       | 479196.04 |        | 183627 |  |  |  |
|    | Cheletuilei de personal - total                            | x  | 0       | 3015421 | 0    | 2338344 |   | 838328    |      | 1500016    |        | 183201 | 0       | 321687    |        | 97189  |  |  |  |
|    | Salarii                                                    | x  | 0       | 2652806 | 0    | 2089504 |   | 720238    |      | 1369266    |        | 148616 |         | 348558    |        | 66128  |  |  |  |
|    | Cheletuilei sociale                                        |    | 0       | 73116   | 0    | 52960   |   | 22150     |      | 30810      |        | 4001   |         | 14085     |        | 2069   |  |  |  |
| 2  | Sarcini sociale                                            | x  | 0       | 0       | 0    | 0       |   |           |      |            |        |        |         |           |        |        |  |  |  |
|    | Indemnizatii C.A + Director                                | x  | 0       | 209500  | 0    | 135080  |   | 67540     |      | 67540      |        | 29184  |         | 19444     |        | 25792  |  |  |  |
|    | Chelt. Cu aparate de corectie Directiva 90/270/CEE         |    | 0       | 0       | 0    | 0       |   | 0         |      | 0          |        |        |         |           |        |        |  |  |  |
|    | Tichete de masa                                            |    | 0       | 0       | 0    | 0       |   | 0         |      | 0          |        |        |         |           |        |        |  |  |  |
|    | Vochere de vacanta                                         |    | 0       | 4800    | 0    | 0       |   |           |      |            |        | 3200   |         |           |        | 1600   |  |  |  |
|    | Uniforme si echipament                                     | x  | 0       | 67200   | 0    | 52800   |   | 22400     |      | 30400      |        | 3200   |         | 9600      |        | 1600   |  |  |  |
|    | Cheletuilei cu pregatirea personalului                     |    | 0       | 8000    | 0    | 8000    |   | 6000      | 0    | 2000       |        |        |         |           |        |        |  |  |  |
|    | Cheletuilei materiale                                      |    | 0       | 1007917 | 0    | 803872  | 0 | 316406    | 0    | 487466     | 0      | 144876 | 0       | 43903.33  | 0      | 15266  |  |  |  |
|    | Consumabile, imprimate, rechizite,materiale,curatenie      | x  | 0       | 38003   | 0    | 36000   |   | 13000     |      | 23000      |        | 1000   |         | 503.33    |        | 500    |  |  |  |
|    | Materiale reparatii capete hala banzic si acoperis vestiar |    |         |         |      |         |   |           |      | 0          |        |        |         |           |        |        |  |  |  |
|    | materiale regim special                                    |    | 0       | 2983    | 0    | 2385    |   | 1385      |      | 1000       |        | 232    |         | 200       |        | 166    |  |  |  |
|    | Combustibil drujbe                                         |    | 0       | 12000   | 0    | 12000   |   |           |      | 12000      |        |        |         |           |        |        |  |  |  |
|    | Combustibil depozit( tractor ,ifron)                       | x  | 0       | 16000   | 0    | 16000   |   |           |      | 16000      |        |        |         |           |        |        |  |  |  |
|    | Chelt cu combustibil Vola                                  |    | 0       | 16000   | 0    | 16000   |   |           |      | 16000      |        |        |         |           |        |        |  |  |  |
|    | Combustibil Volvo                                          |    | 0       | 80000   | 0    | 80000   |   |           |      | 80000      |        |        |         |           |        |        |  |  |  |
|    | Combustibil scania-                                        |    | 0       | 0       | 0    | 0       |   |           |      | 0          |        |        |         |           |        |        |  |  |  |
|    | Combustibil Buldozer                                       |    | 0       | 2000    | 0    | 2000    |   |           |      | 2000       |        |        |         |           |        |        |  |  |  |
|    | Combustibil TAF                                            |    | 0       | 65000   | 0    | 65000   |   |           |      | 65000      |        |        |         |           |        |        |  |  |  |
|    | Combustibili,chelt.de transport                            | x  | 0       | 40000   | 0    | 21000   |   | 15000     |      | 6000       |        | 8000   |         | 6000      |        | 5000   |  |  |  |
| 3  | Deplasari inclusiv patrulari in scop de paza-350 /pad350/  | x  | 0       | 112200  | 0    | 45000   |   | 40000     |      | 5000       |        | 20400  |         | 37200     |        | 9600   |  |  |  |
| 4  | Cheletuilei cu energie,salubritate                         |    | 0       | 64500   | 0    | 64500   |   | 2500      |      | 62000      |        |        |         |           |        |        |  |  |  |
| 5  | Chelt cu reparatii/ piese                                  |    | 0       | 209266  | 0    | 209266  |   | 9800      |      | 199466     |        |        |         |           |        |        |  |  |  |
| 6  | Cheletuilei cu chirie Bratca                               |    | 0       | 8400    | 0    | 8400    |   | 8400      |      | 0          |        |        |         |           |        |        |  |  |  |
| 7  | Deplasari sedinte AAP                                      | x  | 0       | 0       | 0    | 0       |   | 0         |      |            |        |        |         | 0         |        |        |  |  |  |
|    | Cheletuilei postale, telefonice                            | x  | 0       | 44100   | 0    | 31000   |   | 28000     |      | 3000       |        | 3000   |         | 8400      |        | 1700   |  |  |  |
| 8  | Impozite si taxe                                           | x  | 0       | 65870   | 0    | 50000   |   | 35000     |      | 15000      |        | 4620   |         | 0         |        | 11250  |  |  |  |
| 8a | Cheletuilei cu asigurarile                                 | x  | 0       | 9500    | 0    | 9500    |   | 2500      |      | 7000       |        |        |         |           |        |        |  |  |  |
|    | Amortismente                                               | x  | 0       | 106300  | 0    | 105595  |   | 0         |      | 105594.51  |        |        |         | 705.71    |        |        |  |  |  |
| 12 | Cheletuilei de protocol                                    |    | 0       | 15000   | 0    | 0       |   |           |      |            |        |        |         | 15000     |        |        |  |  |  |
|    | Cheletuilei cu amenajament, Servicii intocmire aviz mediu  |    | 0       | 168795  | 0    | 135719  |   | 67859     |      | 67860      |        | 13076  |         | 0         |        | 20000  |  |  |  |
|    | Cheletuilei cu evaluarea bunurilor                         |    | 0       | 0       | 0    | 0       |   |           |      | 0          |        | 0      |         |           |        |        |  |  |  |
|    | Prest.serv. De curatare parchete HCL nr 6/31.01.2024       | mc |         |         |      | 111564  |   | 434.7,9ha |      | 111563.98  |        |        |         |           |        |        |  |  |  |
| 13 | Lucrari de exploatare masa lemnoasa                        | mc | 3035.34 | 250073  | 1814 | 158945  |   | 1814      |      | 158945     | 892.38 | 71390  |         |           | 328.96 | 19738  |  |  |  |
| 14 | Reparatii dr. FORESTIERE Bratcuta,,c-4ii drum Taf          | mp | 0       | 80000   | 0    | 80000   |   |           |      | 80000      |        |        |         |           |        |        |  |  |  |
|    |                                                            |    | 0       | 0       | 0    | 0       |   |           |      |            |        |        |         |           |        |        |  |  |  |





|      |                                                                            |     |        |     |        |          |           |           |         |         |
|------|----------------------------------------------------------------------------|-----|--------|-----|--------|----------|-----------|-----------|---------|---------|
| 15   | Alte lucrari cu serv executate de terti ex: transport lemne scoli, spital, | 0   | 133900 | 0   | 92900  | 62700    | 30200     | 14000     | 9500    | 17500   |
| 16   | Ch. cu dotari ob. de inventar - x                                          | 0   | 20000  | 0   | 20000  | 10000    | 10000     |           |         |         |
| 17   | Comisioane bancare                                                         | 0   | 6000   | 0   | 6000   | 6000     |           |           |         |         |
|      | Alte cheltuieli financiare (dif.nefavorabile curs valutar)                 | 0   | 0      | 0   | 0      |          |           |           |         |         |
| III. | Cheltuieli constituire fond mediu 2% x                                     | 0   | 12750  | 0   | 9598   | 9598     | 0         | 2168      |         | 984     |
| 19   | Chelt. Judiciare,despagubiri                                               | 0   | 10000  | 0   | 0      |          |           |           | 10000   |         |
|      | Cheltuleli regenerare paduril(ceea ce depaseste fondul constit)            | 0   | 6380   | 0   | 0      |          |           | 6380      |         | 0       |
|      | Contributie la fd. AMEPIP 0.09%din VN Total 2023                           |     | 5942   |     | 4664   | 4664     |           | 610       | 409     | 258     |
|      | Cheltuieli cu 0.5% impozit privind exploatarea resurselor naturale         | 0   | 14000  | 0   | 14000  |          | 14000     |           |         |         |
|      | REZULTATUL ACTIVITATII CURENTE                                             | 0   | 881046 | 0   | 563919 | 200286.5 | 363632.47 | 259327.64 | 0       | 57799   |
|      | PROFIT BRUT                                                                | 0   | 881046 | 0   | 563919 | 0        | 200287    | 0         | 363632  | 0       |
|      | IMPOZIT PROFIT 16%                                                         | 0   | 140967 | 0   | 90227  | 0        | 32046     | 0         | 58181   | 0       |
|      | PROFIT NET DE REPARTIZAT PE DEST. PREV.DE LEGE                             | 0   | 740078 | 0   | 473692 | 0        | 168241    | 0         | 305451  | 0       |
|      | Fond de drum la 31.12.2024                                                 | 0   | 721419 | 0   | 721419 | 721419   |           |           |         |         |
|      | constituire fond de drum 2024                                              | 0   | 47988  | 0   | 47988  | 47988    |           |           |         |         |
|      | Lucrări de reparatii - total x                                             | 0   | 0      | 0   |        |          |           |           |         |         |
|      | Lucrari drumuri forestiere Gepiu                                           | 0   | 0      | 0   |        |          |           |           |         |         |
|      | Lucrări de reparatii dr. VI. Bratcutei                                     | 0   | 0      | 0   |        |          |           |           |         |         |
|      | Lucrări de reparatii dr. Tarsa-Salhij                                      | 0   | 0      | 0   |        |          |           |           |         |         |
| 8b   | Lucrări de constructii dr.taf                                              | 0   | 0      | 0   |        |          |           |           |         |         |
|      | Valea de Runcsor,Daica                                                     | 0   | 0      | 0   |        |          |           |           |         |         |
| 8c   | Lucrări de reparatii dr. VI. Izvor                                         | 0   | 0      | 0   |        |          |           |           |         |         |
|      | Sold fond de drum la 31.12.2024                                            | 0   | 769407 | 0   | 769407 | 769407   |           |           |         |         |
|      | Fond de regenerare la 31.12.2023                                           | 0   | 567326 | 0   | 566905 | 79587    |           | 421       |         | 0       |
|      | Constituie fond regenerare 2024                                            | 0   | 64155  | 0   | 0      | 56775    |           | 2460      |         | 4920    |
| 8d   | Lucrari silvice total                                                      | 0   | 13441  | 0   |        | 109223   |           | 9260.96   |         | 4179.96 |
| 8e   | Lucrări de regenerarea pădurilor ha                                        | 3.3 | 4668   | 3.2 | 3.2    | 61019    |           | 0.1       | 4667.72 | 0       |
| 8f   | Lucrări de îngrijire ha                                                    | 2.5 | 8023   | 0   |        |          |           |           | 3843.24 | 2.5     |
| 9    | Lucrari de protectie a padurilor x                                         | 0   | 0      | 0   | 0      | 5000     |           |           |         | 4179.96 |
| 10   | Lucrări de pepiniere ( puieti ) mii buc                                    | 500 | 750    |     | 9500   | 16922    |           | 500       | 750     | 0       |
| 11   | Tăieri de îngrijire ha                                                     | 0   | 0      |     | 20.4   | 26282    |           |           |         | 0       |
|      | Sold fond de regenerare la 31.12.2024                                      | 0   | 561265 |     | 566905 | 27139    |           | -6379.96  |         | 740.04  |

Sef ocol,  
Ing. Gaje Florian



Contabil sef,  
Ec. Vieru Diana Cristina

