

sursa A tilul 61

capitol	pers	mat	subv	capital	total
51.01.03		0		111070.00	
total 51.02	0	0		111070.00	111070.00
65.50.00				76855.00	
total 65.02				76855.00	76855.00
66.06.01	0	0	0	106245.00	106245.00
70.03.30		4284.00		850695.00	854979.00
Total A	0	4284.00	0	1144865.00	1149149.00

currente - 5285 lei.

sursa A 58

60

capitol	pers	mat	subv	capital	total	capital	total 58+60
65.04.01		6098.54		1308397.28			
65.50.50		321589.97		4668857.48			
65.03.02	46842.00						
65.04.02	793658.18	78293.00					
total 65.02	840500.18	405981.51		5977254.76	7223736.45		
67.05.03		800.00		73714.65			
67.50.50		11662.00		75825.11			
total 67.02		12462.00		149539.76	162001.76		
68.50.50	503310.00	362033.35	894520.33	2427.60	1762291.28		
70.03.30		28266.86		599407.47	627674.33		
84.50.00						72118.17	
Total A	1343810.18	808743.72	894520.33	6728629.59	9775703.82	72118.17	9847821.99

Total curenta
 3047074,25 lei - 58
 4284,00 - 61
 3051358,25

Sursa C 58

71

65.04.01	65.50.50	total 65.07	67.05.03	67.50.50	total 67.07	70.03.30	Total C
	124.46						
	1599.38						
	1723.84	53652.88					
	36771.00		1479.49				
	36771.00	38250.49					
	18844.59					106128.90	1066409.79
	57339.43	1096416.68				6280.89	1160037.00

curenta 57339,43 lei,

Sursa D

67.03.06	87112.00	235309.31		322421.31
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-> curente.