

2063/27.04.2017

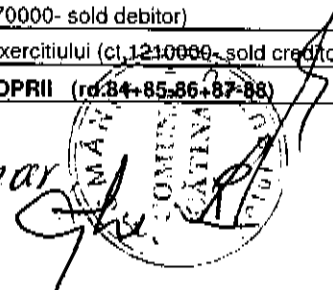
nr 45184/ 28.04.2017

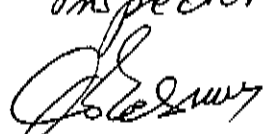
BILANT
la data de 30/03/2017

(lei)

Pag. 1 / 2

| Denumire indicator | Cod | Sold la inc. an | Sold la sf. per. |
|---|-----------|--------------------|--------------------|
| Instalatii tehnice, mijloace de transport, animale, plantatii, mobilier, aparatura birotica si alte active corporale (ct.2130100+ | 04 | 546949.00 | 545199.00 |
| Terenuri si cladiri (ct.2110100+2110200+2120000+2310000-2810100-2810200-2910100-2910200-2930200) | 05 | 10446879.00 | 10446879.00 |
| TOTAL ACTIVE NECURENTE (rd.03+04+05+06+07+09) | 15 | 10993828.00 | 10992078.00 |
| Stocuri (ct.3010000+3020100+3020200+3020300+3020400+ 3020500+3020600+ 3020700+3020800+3020900+ 3030100+3030200+ 304 | 19 | 235127.00 | 262974.00 |
| Creante bugetare (ct. 4310100**+4310200**+4310300**+ | 23 | 236364.00 | 229343.00 |
| Creantele bugetului general consolidat (ct.4630000+4640000+4650100+4650200+4660401+4660402+ 4660500+ 4660900 - 4970000) | 24 | 236364.00 | 229343.00 |
| Creante din operatiuni cu fonduri externe nerambursabile si fonduri de la buget (ct.4500100+4500300+4500501+4500502+4500503+ 4500 | 25 | 548517.00 | 548517.00 |
| Total creante curente (rd. 21+23+25+27) | 30 | 784881.00 | 777860.00 |
| Conturi la trezorerie, casa in lei (ct.5100000+5120101+5120501+5130101+ 5140101 + 5150101+ 5150301 + 5160101+5170101+ 5200100 + 5 | 33 | 1109581.00 | 1245902.00 |
| Conturi la institutii de credit, BNR, casa in valuta (ct. 5110101+5110102+5120102+5120402+5120502 +5130102 | 35 | 392.00 | 392.00 |
| Total disponibilitati si alte valori (rd.33+33.1+35+35.1) | 40 | 1109973.00 | 1246294.00 |
| Cheltuieli in avans (ct. 4710000) | 42 | 305.00 | 305.00 |
| TOTAL ACTIVE CURENTE (rd.19+30+31+40+41+41.1+42) | 45 | 2130286.00 | 2287433.00 |
| TOTAL ACTIVE (rd.15+45) | 46 | 13124114.00 | 13279511.00 |
| Sume necurente- sume ce urmeaza a fi platite dupa o perioada mai mare de un an (ct.2690200+4010200+4030200+4040200+4050200+428020 | 52 | 1387.00 | |
| Provizioane (ct. 1510201+1510202+1510203+1510204+1510208) | 55 | 61000.00 | 61000.00 |
| TOTAL DATORII NECURENTE (rd.52+54+55) | 58 | 62387.00 | 61000.00 |
| Datorii comerciale, avansuri si alte decontari (ct.2690100+4010100+4030100+4040100+4050100+ 4080000+ 4190000+ 4620101+4620109 +4 | 60 | 4368.00 | 30617.00 |
| Decontari privind incheierea exec. bug. de stat din anul curent (4890000) | 60.1 | 1745.00 | |
| Datorii comerciale si avansuri (ct. 4010100+4030100+4040100+4050100+ 4080000+ 4190000+ 4620101), din care: | 61 | 4368.00 | 30617.00 |
| Datorii catre bugete (ct. 4310100+4310200 + 4310300 + 4310400 + 4310500+ 4310700+ 4370100 + 4370200 + 4370300 + 4400000+4410000+ | 62 | 61458.00 | 100081.00 |
| Contributiile sociale (ct.4310100+4310200+4310300+4310400+ 4310500+ 4370100+ 4370200+4370300) | 63.1 | 48712.00 | 71051.00 |
| Salarile angajatilor (ct.4210000+4230000+4260000+4270100+ 4270300+ 4280101) | 72 | 82747.00 | 113226.00 |
| TOTAL DATORII CURENTE (rd.60+62+65+70+71+72+73+74+75) | 78 | 148573.00 | 243924.00 |
| TOTAL DATORII (rd.58+78) | 79 | 210960.00 | 304924.00 |
| ACTIVE NETE = TOTAL ACTIVE - TOTAL DATORII = CAPITALURI PROPRII (rd.46-79 = rd.90) | 80 | 12913154.00 | 12974587.00 |
| Rezerve, fonduri (ct.1000000+1010000+1020000+1030000+1040000+ 1050100+ 200+ 1050300+1050400+1050500+ 1060000+ 1320000+ 1330000 | 84 | 10224603.00 | 10224603.00 |
| Rezultatul reportat (ct.1170000- sold creditor) | 85 | 1977448.00 | 2689327.00 |
| Rezultatul reportat (ct.1170000- sold debitor) | 86 | | 777.00 |
| Rezultatul patrimonial al exercitiului (ct.1210000- sold creditor) | 87 | 711103.00 | 61434.00 |
| TOTAL CAPITALURI PROPRII (rd.84+85+86+87+88) | 90 | 12913154.00 | 12974587.00 |

Reimar


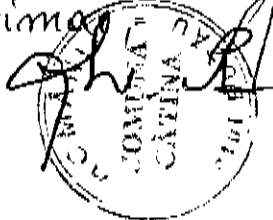
Inspector,



*Contul de rezultat patrimonial
la data de 30/03/2017*

(mli lei)

Pag. 1 / 1

| <i>Denumire indicator</i> | <i>Cod</i> | <i>An precedent</i> | <i>An curent</i> |
|---|-------------|---------------------|------------------|
| Venituri din impozite, taxe, contributii de asigurari si alte venituri ale bugetelor (ct.7300100+7300200+7310100+7310200+7320100+) | 02 | 677477.00 | 783883.00 |
| Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.7510500+7710000+7720100+7720200+7730000+7740100+) | 04 | 2800.00 | 918.00 |
| Alte venituri operationale (200+7810300 +7810401+7810402+7770000) | 05 | 46776.00 | 7184.00 |
| TOTAL VENITURI OPERATIONALE (rd.02+03+04+05) | 06 | 727053.00 | 791985.00 |
| Salarile si contributiile sociale aferente angajatilor (ct.6410000+6420000 +6450100+6450200+6450300+ 6450400+ 6450500+6450600+ 645 | 08 | 480997.00 | 585495.00 |
| Subventii si transferuri (ct.6700000+6710000+6720000+6730000+6740000+ 67500 00+ 6760000+ 6770000+ 6780000+6790000) | 09 | 34422.00 | 79789.00 |
| Stocuri, consumabile, lucrari si servicii executate de terti (ct.6010000+60 20100+6020200+6020300+6020400+ 6020500+ 6020600+ 602070 | 10 | 107841.00 | 63518.00 |
| Cheltuieli de capital, amortizari si provizioane (ct.6810100+6810200+681030 0+6810401+6810402+6820101+ 6820109+6820200+ 6890100+ 68 | 11 | 1749.00 | 1749.00 |
| TOTAL CHELTUIELI OPERATIONALE (rd.08+09+10+11+12) | 13 | 625009.00 | 730551.00 |
| - EXCEDENT (rd.06- rd.13) | 15 | 102044.00 | 61434.00 |
| - EXCEDENT (rd.15+20-16-21) | 23 | 102044.00 | 61434.00 |
| -Excedent (rd 23+28-24-29) | 29.2 | 102044.00 | 61434.00 |
| - EXCEDENT (rd. 29.2-29.4) | 31 | 102044.00 | 61434.00 |

Prima


Inspector


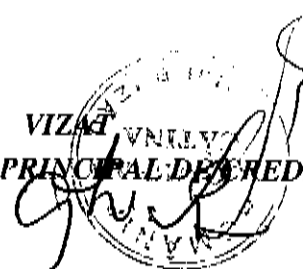
ROMANIA

JUDETUL BUZAU

COMUNA CATINA

NR. 2064/27.04.2017

VIZAT
ORDONATOR PRINCIPAL DE CREDIT



**RAPORT
DE ANALIZA PE BAZA DE BILANT**

In urma incheierii exercitiului financiar la data de 30.03.2017 si a intocmirii balantei de verificare se poate constata urmatoarele la principalele posturi bilantiere:

- a) Actiunile fixe necorporale in suma de 0 inregistrand o crestere de 0 fata de inceputul anului
- b) Instalatiile tehnice, aparatura birotica suma de 545199 inregistrand o crestere de -1750 fata de inceputul anului
- c) Terenuri si cladiri suma de 10446879 ce reprezinta cladirile sin domeniul public si privat al comunei precum si investitiile in curs ce se desfasoara in prezent pe raza comunei inregistrand o crestere de 0 fata de ineputul
- d) Stocuri in suma de 262974 inregistrand o crestere de 27847 fata de inceputul anului
- e) Creante bugetare in suma de 229343 reprezentand drepturi constatate si neincasate in cursul anului 2012 precum si ramasita anilor precedenti, inregistrand o crestere de -7021 fata de inceputul anului
- f) Conturi curente in suma de 1246294 reprezentand disponibilitatile bugetului local la trezoreria statului precum si la alte banci - de natura garantiilor materiale, inregistrand o crestere de 136321 fata de inceputul
- g) Datorii curente in suma de 243924, reprezentand furnizori, salarii si alte datorii catre bugetele speciale inregistrand o crestere de 95351 fata de inceputul anului
- h) Rezultatul patrimonial la data de 30.03.2017 : 61434
- i) Total active la data de 30.03.2017 : 13279511
- j) Total capitaluri la data de 30.03.2017 : 12974587

Intocmit,

A handwritten signature in black ink, appearing to be 'G. Stancu', written over the word 'Intocmit,'.

*Situatia activelor si datoriile instit publice
la data de 30/03/2017*

(lei)

Pag. 1 / 1

| <i>Denumire indicator</i> | <i>Cod</i> | <i>Sold la inc. an</i> | <i>Sold la sf. per.</i> | |
|--|--------------|------------------------|-------------------------|-------------------|
| NUMERAR SI DEPOZITE, din care: | 02 | * | 1109973.00 | 1246294.00 |
| Numerar | 03 | * | 1109581.00 | 1245902.00 |
| Disponibilitati in lei ale institutiilor publice locale si ale institu | 05 | | 1109581.00 | 1245902.00 |
| Total in baze cash) (rd.04+05) | 08 | * | 1109581.00 | 1245902.00 |
| Total (in baze accrual) (rd.08+09) | 10 | * | 1109581.00 | 1245902.00 |
| Disponibilitati ale institutiilor publice locale si ale institutiilo | 32 | | 392.00 | 392.00 |
| Total (in baze cash) (rd.32+35) | 36 | * | 392.00 | 392.00 |
| Total (in baze accrual) (rd.36+37) | 38 | * | 392.00 | 392.00 |
| Creante ale bugetului local (ct.4640000 -ct. 4970000). Total (rd.177+17 | 176 | * | 236364.00 | 229343.00 |
| -de la gospodariile populatiei (S.14) | 177 | | 236364.00 | 229343.00 |
| Total creante (rd.176+184) | 185 | * | 236364.00 | 229343.00 |
| Sume de primit de la Autoritatile de Certificare / Autoritatile de Mana | 191 | | -150083.00 | -150083.00 |
| Sume de primit de la Autoritatile de Certificare/ Autoritatile de Manag | 192 | | 698600.00 | 698600.00 |
| Datoriile comerciale curente legate de livrari de bunuri si servicii (c | 320 | * | 4368.00 | 30617.00 |
| - Societati nefinanciare (S.11) | 321 | | 4368.00 | 30617.00 |
| Datoriile institutiilor publice din administratia locala catre bugete | 331 | | 61458.00 | 100081.00 |
| Salariile angajatilor (ct 4210000+ct.4230000+ct.4260000+ct.4270100+ | 332 | | 82747.00 | 113226.00 |
| Total (rd.331+332+333+334) | 335 | * | 144205.00 | 213307.00 |
| Provizioane necurente (ct.1510201+ct.1510202+ct. 1510203 +ct.15102 | 342.1 | * | 61000.00 | 61000.00 |
| Provizioane necurente, constituite conform OUG 71/2006 si OG 17/2012 re | 342.3 | | 61000.00 | 61000.00 |



Inspector
Babuș

03 Situatia fluxurilor de la trezorerie
la data de 30/03/2017

27/04/2017

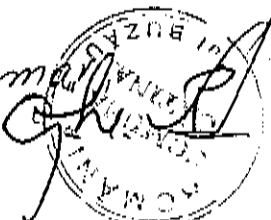
Pag. 1 / 1

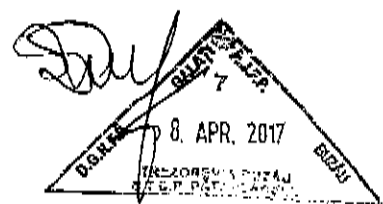
Cod 03

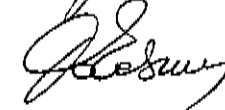
Anexa 3

(lei)

| Denumire indicator | Cod | Total 2+4+ ...+22 | Casa ct 5310101 | Buget asig. soc de stat ct 5210100/ 7700000 | Buget local ct 5210100/ 7700000 | Buget asig. soc de stat | Buget asig pt somaJ | Buget Fond nat. unic de asig. soc de san. | Buget Fond pt med. | Buget trezor. stat. | Buget instit. publice finant. intreg. din ven propril ct. 5600101/ 7700000 | Buget instit. publice finant. intreg. din ven propril si subv ct. 5620101/ 7700000 | Buget activitatii finantate din ven. propril si bug. activitatii de privat. 5620101/ 7700000 | Buget Imprum. int si ext ct 5130101+ 5140101+ 5160101+ 5170101+ 7700000 | Buget fonduri externe neramb, (sursa D) ct 5150103/ 7700000 | Alte dispo nibilitati ct 5xx |
|----------------------|------|-------------------------|-----------------------|--|---|----------------------------------|------------------------------|--|-----------------------------|---------------------------|---|--|---|---|---|---------------------------------------|
| A | B | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | F | G | E | C | D | 15 |
| I. NUMERAR DIN | 01 | * | | | | | | | | | | | | | | |
| 1. Incasari | 02 | | 1044226.00 | 244878.00 | 799006.00 | | | | | | | | | | | 342.00 |
| 2. Plati | 03 | | 907905.00 | 244878.00 | 662685.00 | | | | | | | | | | | 342.00 |
| 3. Numerar net din | 04 | + | 136321.00 | | 136321.00 | | | | | | | | | | | |
| II. NUMERAR DIN | 05 | * | | | | | | | | | | | | | | |
| 1. Incasari | 06 | | | | | | | | | | | | | | | |
| 2. Plati | 07 | | | | | | | | | | | | | | | |
| 3. Numerar net din | 08 | + | | | | | | | | | | | | | | |
| III. NUMERAR DIN | 09 | * | | | | | | | | | | | | | | |
| 1. Incasari | 10 | | | | | | | | | | | | | | | |
| 2. Plati | 11 | | | | | | | | | | | | | | | |
| 3. Numerar net din | 12 | + | | | | | | | | | | | | | | |
| IV. CRESTEREA | 13 | * | 136321.00 | | 136321.00 | | | | | | | | | | | |
| V. NUMERAR SI | 14 | | 1109581.00 | | 1064270.00 | | | | | | | | 45311.00 | | | |
| -sume recuperate din | 14.1 | | | | | | | | | | | | | | | |
| -sume utilizate din | 14.2 | | | | | | | | | | | | | | | |
| aaaa | 14.3 | | | | | | | | | | | | | | | |
| VI. NUMERAR SI | 15 | + | 1245902.00 | | 1200591.00 | | | | | | | | 45311.00 | | | |

Principala




Inspector


03 Situatia fluxurilor de la trezorerie
la data de 30/03/2017

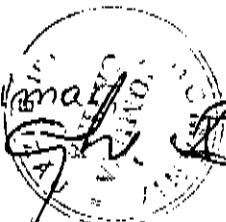
Editat la data 27/04/2017

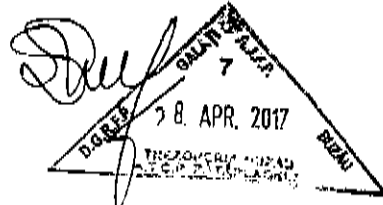
Cod 03

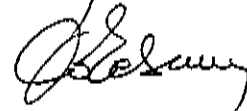
Anexa 3

Pag. 1/1 (continuare)

| Denumire indicator | Cod | Sursa F | 5020 | 5040 | 5032 | 5033 | 5071 | 5024 | 5076 | 5014 | Sursa C | Total 5+6+8+10+13+ 14+....+20 |
|---------------------|------|---------|------|------|------|------|------|------|------|------|---------|-------------------------------------|
| | 0 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| I. NUMERAR DIN | 01 | | | | | | | | | | | |
| 1. Incasari | 02 | | | | | | | | | | | 342.00 |
| 2. Plati | 03 | | | | | | | | | | | 342.00 |
| 3. Numerar net din | 04 | | | | | | | | | | | |
| II. NUMERAR | 05 | | | | | | | | | | | |
| 1. Incasari | 06 | | | | | | | | | | | |
| 2. Plati | 07 | | | | | | | | | | | |
| 3. Numerar net din | 08 | | | | | | | | | | | |
| III. NUMERAR | 09 | | | | | | | | | | | |
| 1. Incasari | 10 | | | | | | | | | | | |
| 2. Plati | 11 | | | | | | | | | | | |
| 3. Numerar net din | 12 | | | | | | | | | | | |
| IV. CRESTEREA | 13 | | | | | | | | | | | |
| V. NUMERAR SI | 14 | | | | | | | | | | | |
| -sume recuperate | 14.1 | | | | | | | | | | | |
| -sume utilizate din | 14.2 | | | | | | | | | | | |
| si | 14.3 | | | | | | | | | | | |
| VI. NUMERAR SI | 15 | | | | | | | | | | | |

Polmar




Inspector


03 Situatia fluxurilor de la trezorerie
la data de 30/03/2017

Editat la data 27/04/2017


Cod 03

Anexa 3

Pag. 1/1

| Denumire Indicator | Cod | 2+4+7+9+ 11+12+21+22 | Casa | Buget de stat | Buget | 5002 | 5007 | Sursa E | 5006 | Sursa G | 5005 | Sursa D |
|---------------------|------|-------------------------|-----------|------------------|------------|------|------|----------|--------|---------|------|---------|
| | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| I. NUMERAR DIN 01 | | | | | | | | | | | | |
| 1. Incasari | 02 | 1044226.00 | 244878.00 | | 799006.00 | | | | 342.00 | | | |
| 2. Plati | 03 | 907905.00 | 244878.00 | | 662685.00 | | | | 342.00 | | | |
| 3. Numerar net din | 04 | 136321.00 | | | 136321.00 | | | | | | | |
| II. NUMERAR 05 | | | | | | | | | | | | |
| 1. Incasari | 06 | | | | | | | | | | | |
| 2. Plati | 07 | | | | | | | | | | | |
| 3. Numerar net din | 08 | | | | | | | | | | | |
| III. NUMERAR 09 | | | | | | | | | | | | |
| 1. Incasari | 10 | | | | | | | | | | | |
| 2. Plati | 11 | | | | | | | | | | | |
| 3. Numerar net din | 12 | | | | | | | | | | | |
| IV. CRESTEREA | 13 | 136321.00 | | | 136321.00 | | | | | | | |
| V. NUMERAR SI | 14 | 1109581.00 | | | 1064270.00 | | | 45311.00 | | | | |
| -sume recuperate | 14.1 | | | | | | | | | | | |
| -sume utilizate din | 14.2 | | | | | | | | | | | |
| aaaa | 14.3 | | | | | | | | | | | |
| VI. NUMERAR SI | 15 | 1245902.00 | | | 1200591.00 | | | 45311.00 | | | | |

Polizmat



Dupa



Inspector
Plescu

03 Situatia fluxurilor de la trezorerie
la data de 30/03/2017

26/04/2017

Pag. 1 / 1

Cod 03

Anexa 3

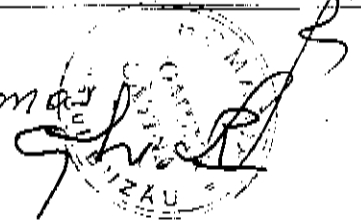
(lei)

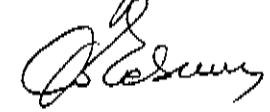
| Denumire indicator | Cod | Total 2+4+ ...+22 | Casa ct 5310101 | Buget asig. soc de stat ct 5210100/ 7700000 | Buget local ct 5210100/ 7700000 | Buget asig. soc de stat | Buget asig pt soma | Buget Fond nat. unic de asig. soc de san. | Buget Fond pt med. | Buget trezor. stat. | Buget instit. publice finant. Intreg. din ven proprii ct. 5600101/ 7700000 | Buget instit. publice finant. intreg. din ven proprii si subv ct. 5610100/ 7700000 | Buget activitatii finantate din ven. proprii si bug. activitatii de privat. 5620101/ 7700000 | Buget Imprum. int si ext ct 5130101+ 5140101+ 5160101+ 5170101+ 7700000 | Buget fonduri externe neramb. (sursa D) ct 5150103/ 7700000 | Alte dispo nibilitati ct 5xx |
|----------------------|------|-------------------------|-----------------------|--|---|----------------------------------|-----------------------------|--|-----------------------------|---------------------------|---|--|---|---|---|---------------------------------------|
| A | B | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | F | G | E | C | D | 15 |
| I. NUMERAR DIN | 01 | + | | | | | | | | | | | | | | |
| 1. Incasari | 02 | | 1044226.00 | 244878.00 | 799006.00 | | | | | | | | | | | 342.00 |
| 2. Plati | 03 | | 907905.00 | 244878.00 | 662685.00 | | | | | | | | | | | 342.00 |
| 3. Numerar net din | 04 | + | 136321.00 | | 136321.00 | | | | | | | | | | | |
| II. NUMERAR DIN | 05 | * | | | | | | | | | | | | | | |
| 1. Incasari | 06 | | | | | | | | | | | | | | | |
| 2. Plati | 07 | | | | | | | | | | | | | | | |
| 3. Numerar net din | 08 | + | | | | | | | | | | | | | | |
| III. NUMERAR DIN | 09 | * | | | | | | | | | | | | | | |
| 1. Incasari | 10 | | | | | | | | | | | | | | | |
| 2. Plati | 11 | | | | | | | | | | | | | | | |
| 3. Numerar net din | 12 | + | | | | | | | | | | | | | | |
| IV. CRESTEREA | 13 | + | 136321.00 | | 136321.00 | | | | | | | | | | | |
| V. NUMERAR SI | 14 | | 1109581.00 | | 1064270.00 | | | | | | | | 45311.00 | | | |
| -sume recuperate din | 14.1 | | | | | | | | | | | | | | | |
| -sume utilizate din | 14.2 | | | | | | | | | | | | | | | |
| aaaa | 14.3 | | | | | | | | | | | | | | | |
| VI. NUMERAR SI | 15 | | 1245902.00 | | 1200591.00 | | | | | | | | 45311.00 | | | |

Inspector
Blesny

04 Situatia fluxurilor de la banci comerciale pe Trimestrul I anul 2017

| Denumire indicator | Cod | Val01 | Val02 | Val03 | Val04 |
|--|-----|-------|--------|-------|--------|
| I. NUMERAR DIN ACTIVITATEA OPERATIONALA | 01 | * | | | |
| 1. Incasari | 02 | | | | |
| 2. Plati | 03 | | | | |
| 3. Numerar net din activitatea operationala (rd. 02- rd.03) | 04 | * | | | |
| II. NUMERAR DIN ACTIVITATEA DE INVESTITII | 05 | * | | | |
| 1. Incasari | 06 | | | | |
| 2. Plati | 07 | | | | |
| 3. Numerar net din activitatea de investitii (rd.06-07) | 08 | * | | | |
| III. NUMERAR DIN ACTIVITATEA DE FINANTARE | 09 | * | | | |
| 1. Incasari | 10 | | | | |
| 2. Plati | 11 | | | | |
| 3. Numerar net din activitatea de finantare (rd.10-rd.11) | 12 | * | | | |
| IV. CRESTEREA (DESCRESTEREA) NETA DE NUMERAR SI ECHIVALENT DE | 13 | * | | | |
| V. NUMERAR SI ECHIVALENT DE NUMERAR LA INCEPUTUL ANULUI | 14 | | 392.00 | | 392.00 |
| Diferente de curs favorabile | 15 | | | | |
| Diferente de curs nefavorabile | 16 | | | | |
| VI. NUMERAR SI ECHIVALENT DE NUMERAR LA SFARSITUL PERIOADEI (rd.13+rd.14), | 17 | * | 392.00 | | 392.00 |

Prima


Inspector


05 Disponibil din mijl. cu dest. speciala
la data de 30/03/2017

Editat la data 26/04/2017

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| Denumire indicator | Cod | Disp. la inceputul anului (val01) | Incasari (val02) | Plati (val03) | Disp. la sfarsitul perioadei (val04) |
|---|-----------|--|---------------------|------------------|---|
| TOTAL (rd.02 la 15) | 01 | 392.00 | | | 392.00 |
| -Garantii materiale retinute gestionarilor conform Legii nr.22/1969 (ct. 5500101, ct. | 03 | 392.00 | | | 392.00 |



Inspector
[Handwritten Signature]

*Situatia unor indicatori referitori la protectia copilului si a persoanelor cu handicap
la data de 30/03/2017*

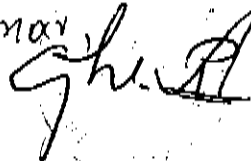
Anexa 33 (cod 08)

(lei)

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| <i>Denumire indicator</i> | <i>Cod rand</i> | <i>Numar</i> |
|--|---------------------|--------------|
| Copii aflati in familii substitutive | 001 | |
| Copii protejati in : | 002 | |
| Centre de plasament | 003 | |
| Centre de primire a copilului in regim de urgenta | 004 | |
| Centre martenale | 005 | |
| Persoane cu handicap institutionalizate in unitati de prot. spec. a pers. cu hand. | 006 | |
| Asist. pers. pentru persoanele cu handicap grav | 007 | 16.00 |
| Indemnizatii lunare alocate persoanelor cu handicap grav | 008 | 12.00 |

Primar



Inspector

