

B U G E T U L

pe titluri de cheltuieli, articole si alineate, pe anul 2022

42.956 / 22.10.2022

- mii lei-

Cod 21 Capitol 68.02 Asigurari si asistenta sociala Subcapitol

| DENUMIREA INDICATORILOR* | Cod indicator | Buget 2022 | | | | | | | | | | Estimari | | | | | |
|---|---------------|------------------|------------------------|-----------|----------|----------|-----------|-----------|-----------|----|----|----------|------|----|------|------|------|
| | | PREVEDERI ANUALE | | | | | | | | | | 2023 | | | 2024 | | 2025 |
| | | TOTAL | PREVEDERI TRIMESTRIALE | | | | | | | | | | 2023 | | | 2024 | |
| in care creditele bugetare destinate stingerii platilor restante | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | |
| | B | | | | | | | | | | | | | | | | |
| TOTAL CHELTUIELI (01+70+79+84) | | 39,821.50 | 13,542.50 | 12,004.80 | 8,674.00 | 5,600.20 | 42,777 | 44,910 | 47,152 | | | | | | | | |
| CHELTUIELI CURENTE (10+20+30+40+50+51+55+56+57+58+59+60+61) | 01 | 35,986.54 | 11,649.31 | 10,330.80 | 8,397.52 | 5,608.91 | 42,445 | 44,561 | 46,785 | | | | | | | | |
| TITLUL I CHELTUIELI DE PERSONAL (cod 10.01+10.02+10.03) | 10 | 15,148.90 | 4,528.00 | 4,369.00 | 3,361.40 | 2,890.50 | 15,085 | 15,834 | 16,614 | | | | | | | | |
| Cheltuieli salariale in bani (cod 10.01.01 la 10.01.30) | 10.01 | 14,377.50 | 4,390.50 | 4,072.50 | 3,109.00 | 2,805.50 | 15,085 | 15,834 | 16,614 | | | | | | | | |
| Salarii de baza | 10.01.01 | 13,001.00 | 3,857.50 | 3,662.50 | 2,859.50 | 2,621.50 | 15,085.00 | 15,834.00 | 16,614.00 | | | | | | | | |
| Salarii de merit | 10.01.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Indemnizatie de conducere | 10.01.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Spor de vechime | 10.01.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Sporuri pentru conditiile de munca | 10.01.05 | 171.50 | 62.00 | 62.00 | 21.50 | 26.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Alte sporuri | 10.01.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Ore suplimentare | 10.01.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Fond de premii | 10.01.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Indemnizatie de vacanta | 10.01.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Fond pentru posturi ocupate prin cumul | 10.01.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Fond aferent platii cu ora | 10.01.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Indemnizatii platite unor persoane din afara unitatii | 10.01.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Drepturi de delegare | 10.01.13 | 4.50 | 2.50 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Indemnizatii de deplasare | 10.01.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Alocatii pentru locuinte | 10.01.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Alocatii pentru transportul la si de la locul de munca | 10.01.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Indemnizatie de hrană | 10.01.17 | 1,081.50 | 349.50 | 348.00 | 226.00 | 158.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Stimulent de risc | 10.01.29 | 119.00 | 119.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Cheltuieli salariale in natura (cod 10.02.01 la 10.02.30) | 10.02 | 426.00 | 0.00 | 184.50 | 182.00 | 59.50 | 0 | 0 | 0 | | | | | | | | |
| Tichete de masa | 10.02.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Norme de hrana | 10.02.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Uniforme si echipament obligatoriu | 10.02.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Locuinta de serviciu folosita de salariat si familia sa | 10.02.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Transportul la si de la locul de munca | 10.02.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Vouchere de vacanta | 10.02.06 | 426.00 | 0.00 | 184.50 | 182.00 | 59.50 | 0 | 0 | 0 | | | | | | | | |
| Alte drepturi salariale in natura | 10.02.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Contributii (cod 10.03.01 la 10.03.07) | 10.03 | 345.40 | 137.50 | 112.00 | 70.40 | 25.50 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Contributii de asigurari sociale de stat | 10.03.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Contributii de asigurari de somaj | 10.03.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Contributii de asigurari sociale de sanatate | 10.03.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Contributii de asigurari pentru accidente de munca si boli profesionale | 10.03.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Prime de asigurare viata platite de angajator pentru angajati | 10.03.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Contributii pentru concedii si indemnizatii | 10.03.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Contributia asiguratorie per tru muncă | 10.03.07 | 345.40 | 137.50 | 112.00 | 70.40 | 25.50 | 0 | 0 | 0 | | | | | | | | |
| Contributii platite de angajator in numele angajatului | 10.03.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.30) | 20 | 2,822.13 | 984.01 | 798.00 | 565.62 | 474.50 | 2,410 | 2,531 | 2,660 | | | | | | | | |
| Bunuri si servicii (cod 20.01 la 20.01.30) | 20.01 | 1,469.76 | 536.01 | 391.00 | 359.25 | 183.50 | 2,410 | 2,531 | 2,660 | | | | | | | | |
| Furnituri de birou | 20.01.01 | 81.00 | 30.00 | 16.00 | 22.00 | 7.00 | 0 | 0 | 0 | | | | | | | | |
| Material pentru curatenie | 20.01.02 | 81.00 | 28.00 | 30.00 | 11.00 | 0 | 0 | 0 | 0 | | | | | | | | |
| Incalzit, iluminat si forta motrica | 20.01.03 | 486.04 | 199.04 | 110.00 | 134.00 | 43.00 | 0 | 0 | 0 | | | | | | | | |

| A | | B | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|---|---|--------------|---------------|---------------|---------------|--------------|---------------|----------|----------|----------|
| | Apa, canal si salubritate | 20.01.04 | 224.50 | 103.50 | 51.00 | 30.00 | 40.00 | 0 | 0 | 0 |
| | Carburanti si lubrifianti | 20.01.05 | 44.50 | 12.00 | 13.00 | 14.00 | 5.50 | 0 | 0 | 0 |
| | Piese de schimb | 20.01.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Transport | 20.01.07 | 8.00 | 4.00 | 2.00 | 2.00 | 0.00 | 0 | 0 | 0 |
| | Posta, telecomunicatii, radio, tv, internet | 20.01.08 | 77.47 | 33.47 | 18.00 | 15.00 | 11.00 | 0 | 0 | 0 |
| | Materiale si prestari de servicii cu caracter functional | 20.01.09 | 407.25 | 114.00 | 132.00 | 117.25 | 44.00 | 0 | 0 | 0 |
| | Alte bunuri si servicii pentru intretinere si functionare | 20.01.30 | 60.00 | 12.00 | 19.00 | 7.00 | 22.00 | 2.410 | 2.531 | 2.660 |
| | Reparatii curente | 20.02 | 123.60 | 18.00 | 37.66 | 67.94 | 0.00 | 0 | 0 | 0 |
| | Hrana (cod 20.03.01+20.03.02) | 20.03 | 797.50 | 356.00 | 328.00 | 49.00 | 64.50 | 0 | 0 | 0 |
| | Hrana pentru oameni | 20.03.01 | 797.50 | 356.00 | 328.00 | 49.00 | 64.50 | 0 | 0 | 0 |
| | Hrana pentru animale | 20.03.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Medicamente si materiale sanitare (cod 20.04.01 la 20.04.04) | 20.04 | 21.00 | 14.00 | 5.00 | 2.00 | 0.00 | 0 | 0 | 0 |
| | Medicamente | 20.04.01 | 6.00 | 5.00 | 1.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Materiale sanitare | 20.04.02 | 6.00 | 3.00 | 2.00 | 1.00 | 0.00 | 0 | 0 | 0 |
| | Reactivi | 20.04.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Dezinfectanti | 20.04.04 | 9.00 | 6.00 | 2.00 | 1.00 | 0.00 | 0 | 0 | 0 |
| | Bunuri de natura obiectelor de inventar (cod 20.05.01 la 20.05.30) | 20.05 | 327.27 | 24.00 | 22.34 | 66.43 | 214.50 | 0 | 0 | 0 |
| | Uniforme si echipament | 20.05.01 | 8.00 | 3.00 | 0.00 | 4.00 | 1.00 | 0 | 0 | 0 |
| | Lenjerie si accesorii de pat | 20.05.03 | 41.00 | 0.00 | 0.00 | 0.00 | 41.00 | 0 | 0 | 0 |
| | Alte obiecte de inventar | 20.05.30 | 278.27 | 21.00 | 22.34 | 62.43 | 172.50 | 0 | 0 | 0 |
| | Deplasari, detasari, transferari (cod 20.06.01+20.06.02) | 20.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Deplasari interne, detasari, transferari | 20.06.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Deplasari in strainatate | 20.06.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Materiale de laborator | 20.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Cercetare-dezvoltare | 20.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Carti, publicatii si materiale documentare | 20.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Consultanta si expertiza | 20.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Pregatire profesionala | 20.13 | 2.60 | 2.00 | 0.00 | 0.60 | 0.00 | 0 | 0 | 0 |
| | Protectia muncii | 20.14 | 50.40 | 26.00 | 8.00 | 10.40 | 6.00 | 0 | 0 | 0 |
| | Munite, furnituri si armament de natura activelor fixe pentru armata | 20.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Studii si cercetari | 20.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Plati pentru finantarea patrimoniului genetic al animalelor | 20.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Contributii ale administratiei publice locale la realizarea unor lucrari si servicii de interes public local, in baza unor conventii sau contracte de asociere | 20.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Reabilitare infrastructura program indataii pentru autoritati publice locale | 20.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Meteorologie | 20.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Finantarea actiunilor din domeniul apelor | 20.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Prevenirea si combaterea inundațiilor si ingheturilor | 20.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Comisioane si alte costuri aferente imprumuturilor (cod 20.24.01 la 20.24.03) | 20.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Comisioane si alte costuri aferente imprumuturilor externe | 20.24.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Comisioane si alte costuri aferente imprumuturilor interne | 20.24.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Stabilirea riscului de fara | 20.24.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Comisioane si alte costuri aferente imprumuturilor preluate de Ministerul Finantelor Publice in baza OuG. 64/2007 | 20.24.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Cheltuieli judiciare si extrajudiciare derivate din actiuni in reprezentarea intereselor statului, potrivit dispozitiilor legale | 20.25 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0 | 0 | 0 |
| | Tichete cadou | 20.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Ajutor public judiciar | 20.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Alte cheltuieli (cod 20.30.01 la 20.30.30) | 20.30 | 29.00 | 8.00 | 6.00 | 10.00 | 5.00 | 0 | 0 | 0 |
| | Reclamasii publicitate | 20.30.01 | 18.00 | 6.00 | 4.00 | 5.00 | 3.00 | 0 | 0 | 0 |
| | Protocol si reprezentare | 20.30.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Prime de asigurare non-viata | 20.30.03 | 1.00 | 2.00 | 2.00 | 5.00 | 2.00 | 0 | 0 | 0 |
| | Chirii | 20.30.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| | Prestari servicii pentru transmiterea drepturilor | 20.30.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |

| A | B | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|---|--------------|-----------------|-------------|-----------------|----------------|---------------|---------------|---------------|---------------|
| Finanțarea națională | 58.16.01 | 0.00 | | | | | | | |
| Finanțarea externă nerambursabilă | 58.16.02 | 0.00 | | | | | | | |
| Cheltuieli neeligibile | 58.16.03 | 0.00 | | | | | | | |
| TITLUL XI ALTE CHELTUIELI (cod 59.01 la 59.27) | 59 | 388.21 | 0.00 | 98.80 | 82.00 | 95.41 | 329.00 | 345.00 | 362.00 |
| Sume aferente persoanelor cu handicap neincadrate | 59.40 | 388.21 | 0.00 | 98.80 | 82.00 | 95.41 | 329 | 345 | 362 |
| CHELTUIELI DE CAPITAL (cod 71+72+75) | 70 | 4.080.00 | 0.00 | 1.674.00 | 416.00 | 37.00 | 332 | 349 | 367 |
| TITLUL XV ACTIVE NEFINANCIARE (cod 71.01+71.02+71.03) | 71 | 4.080.00 | 0.00 | 1.674.00 | 416.00 | 37.00 | 332 | 349 | 367 |
| Active fixe (inclusiv reparatii capitale)(cod 71.01.01 la 71.01.30) | 71.01 | 4.080.00 | 0.00 | 1.674.00 | 416.00 | 37.00 | 332 | 349 | 367 |
| Constructii | 71.01.01 | 3.578.00 | 0.00 | 1.612.00 | 416.00 | 37.00 | 0 | 0 | 0 |
| Mașini, echipamente și mijloace de transport | 71.01.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| Mobilier, aparatura birou și alte active corporale | 71.01.03 | 41.00 | 30.00 | 11.00 | 0.00 | 0.00 | 32 | 34 | 36 |
| Alte active fixe | 71.01.30 | 461.00 | 410.00 | 51.00 | 0.00 | 0.00 | 300 | 315 | 331 |
| Stocuri (cod 71.02.01) | 71.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| Rezerve de stat și de mobilizare | 71.02.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| Reparatii capitale aferente activelor fixe | 71.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| TITLUL XVI ACTIVE FINANCIARE (cod 72.01) | 72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| Active financiare (cod 72.01.01) | 72.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| Participare la capitalul social al societăților comerciale | 72.01.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| PLATI EFECTUATE IN ANII PRECEDENTI SI RECUPERATE IN ANUL CURENT (cod 85) | 84 | -245.04 | 0.00 | 0.00 | -139.52 | -45.71 | 0 | 0 | 0 |
| TITLUL XXI PLATI EFECTUATE IN ANII PRECEDENTI SI RECUPERATE IN ANUL CURENT (cod 85.01) | 85 | -245.04 | 0.00 | 0.00 | -139.52 | -45.71 | 0 | 0 | 0 |
| Plati efectuate in anii precedenti si recuperate in anul curent | 85.01 | -245.04 | 0.00 | 0.00 | -139.52 | -45.71 | 0 | 0 | 0 |
| Plati efectuate in anii precedenti si recuperate in anul curent in sectiunea de functionare a bugetului local | 85.01.01 | -245.04 | 0.00 | 0.00 | -139.52 | -45.71 | 0 | 0 | 0 |
| Plati efectuate in anii precedenti si recuperate in anul curent in sectiunea de dezvoltare a bugetului local | 85.01.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| Plati efectuate in anii precedenti si recuperate in anul curent aferente cheltuielilor curente si operatiunilor financiare ale altor institutii publice | 85.01.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| Plati efectuate in anii precedenti si recuperate in anul curent aferente cheltuielilor de capital ale altor institutii put lice | 85.01.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| Plati efectuate in anii precedenti si recuperate in anul curent aferente fondurilor externe nerambursabile | 85.01.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| TITLUL XXII REZERVE, EXCEDENT/DEFICIT | 90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| Rezerve | 91.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| Excedent | 92.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |
| Deficit | 93.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 |

*) Se inscriu denumirea si sirul bolului capitolului din bugetul aprobat, detaliate pe titluri, articole, alineate, pe structura clasificatiei economice (bugetul de stat, bugetele locale, bugetul asiguratorilor sociale de stat, bugetul asiguratorilor pentru somaj, bugetul Fondului national unic de asigurari sociale de sanatate, credite externe, credite interne, fonduri externe nerambursabile, venituri proprii, venituri proprii si subventii)

DIRECTOR EXECUTIV
ANAMBAREA

DIRECTOR EXECUTIV AJUNCT.
ANCA FELICIA APF TREI

SEF SERVICIU
ROVANA IFTIMIA

CONSILIER
DAIANA MELINTE