BILANT
INCHEIAT LA 30.09.2019 ---

(lei)

Rand	Denumire	Cod	Sold inceput an	Sold sf. perioadei
3	Active fixe necorporale (ct.2030000+2050000+2060000+2080100+2080200+ 2330000 -2800300-2800500-2800801-2800809-2900400-2900500-2900801-2900809-2930100*)	03	886.560,00	543.573,00
5	Instalatii tehnice, mijloace de transport, animale, plantatii, mobilier, aparatura birotica si alte active corporale (ct.2130100+2130200+2130300+2130400+2140000+2310000 -2810300-2810301-2810302-2810303-2810304-2810400-2910300-2910301-2910302-2910303-2910304-2910400-2930200*)	04	5.936.580,00	5.760.617,00
6	Terenuri si cladiri (ct.2110100+2110200+2120101+2120102+2120201+2120301+2120401+2120501+2120601+2120901+2310000-2810100-2810200 -2810201-2810202-2810203-2810204-2810205-2810206-2810206-2810207-2810208-2910100-2910200-2910201-2910202-2910203-2910204-2910205-2910206-2910207-2910208-2930200)	05	343.312.472,00	353.823.042,00
8	Active financiare necurente (investitii pe termen lung) peste un an (ct.2600100+2600200+2600300+2650000+ 2670201+ 2670202+ 2670203+2670204+2670205+2670208 -2960101-2960102 -2960103 -2960200), din care:	07	92.410,00	92.410,00
9	Titluri de participare	08	92.410,00	92.410,00
10	Creante necurente sume ce urmeaza a fi incasate dupa o perioada mai mare de un an (ct.4110201+4110208+4130200+4280202+4610201+ 4610209 - 4910200 - 4960200), din care:	09	10.459,00	10.459,00
11	Creante comerciale necurente sume ce urmeaza a fi incasate dupa o perioada mai mare de un an(ct 4110201+4110208+4130200+4610201 - 4910200 -4960200)	10	10.459,00	10.459,00
12	TOTAL ACTIVE NECURENTE (rd.03+04+05+06+07+09)	15	350.238.481,00	360.230.101,00
14	Stocuri (ct.3010000+3020100+3020200+3020300+3020400+ 3020500+ 3020600+ 3020700+3020800+3020900+ 3030100+3030200+ 3040100+ 3040200+3050100+ 3050200+3070000+3090000+ 3310000+ 3320000+ 3410000+3450000+3460000+3470000+ 3490000+ 3510100+ 3510200+3540100+ 3540500+3540600+ 3560000+ 3570000+ 3580000+ 3590000+3610000+ 3710000+ 3810000+/-3480000+/-3780000-3910000 -3920100-3920200 -3930000-3940100-3940500-3940600-3950100-3950200-3950300-3950400-3950600-3950700-3950800-3960000-3970000-3970100-3970200-3970300-3980000-4420803)	19	8.109.867,00	7.136.381,00
17	Creante din operatiuni comerciale, avansuri si alte decontari (ct.2320000+2340000+4090101+4090102+4110101+ 4110108+ 4130100+ 4180000+4250000+4280102+ 4610101+ 4610109 +4730109**+4810101+ 4810102+ 4810103+4810200+ 4810300+4810900+ 4820000+ 4830000 + 4890000 - 4910100- 4960100+5120800), din care:	21	2.335.969,00	2.146.230,00
20	Creante comerciale si avansuri (ct.2320000+2340000+4090101+4090102+ 4110101+ 4110108+ 4130100 +4180000+4610101 - 4910100 - 4960100),din care :	22	2.328.423,00	2.138.924,00
21	Avansuri acordate (2320000+2340000+4090101+4090102)	221	7.030,00	7.030,00

Rand	Denumire	Cod	Sold inceput an	Sold sf. perioadei
22	Creante bugetare (ct. 4310100**+4310200**+4310300**+4310400**+ 4310500**+ 4310700**+4370100**+4370200**+ 4370300**+4420802+ 4420400+ 4420800**+ 4440000**+ 4460000** 4480200+ 4610102+ 4630000+ 4640000 + 4650100+4650200+4660401+ 4660402+ 4660500+ 4660900+ 4810101**+ 4810102**+ 4810103**+ 4810900**+ 4820000** - 4970000), din care:	23	12.680.508,00	14.254.349,00
24	Creantele bugetului general consolidat (ct.4630000+4640000+4650100+4650200+4660401+4660402+ 4660500+ 4660900 - 4970000)	24	12.675.993,00	14.244.365,00
27	Imprumuturi pe termen scurt acordate (ct.2670101+2670102+2670103+2670104+2670105+ 2670108+ 2670601 +2670602+ 2670603+2670604+ 2670605+ 2670609+ 4680101+ 4680102 +4680103+ 4680104 +4680105+4680106+4680107+ 4680108+4680109 +4690103+4690105+4690106+4690108+ 4690109)	27		5.277.227,00
28	Total creante curente(rd.21+23+25+27)	30	15.016.477,00	21.677.806,00
31	Conturi la trezorerie, casa in lei (ct. 5100000+5120101+5120501+5130101+5130301+5130302+5140101+5140301+5140302+5150101 +5150103+5150301+5150500+5150600+5160101+5160301+5160302+5170101+5170301+517030 2+5200100+5210100+5210300+5230000+5250101+5250102+5250301+5250302+5250400+52600 00+5270000+5280000+5290101+5290201+5290301+5290400+5290901+5310101+5410101+5500 101+5510000+5520000+5550101+5550400+5570101+5580101+5580201+5590101+5600101+560 0300+5600401+5610101+5610300+5620101+5620300+5620401+5710100+5710300+5710400+57 40101+5740102+5740301+5740302+5740400+5750100+5750300+5750400-7700000)	33	5.399.967,00	5.088.068,00
32	Dobanda de incasat, alte valori, avansuri de trezorerie (ct.5180701+5320100+5320200+5320300+5320400+ 5320500+ 5320600+ 5320800+5420100)	331	44.683,00	26.564,00
34	Conturi la institutii de credit, BNR, casa in valuta(ct.5110101+5110102+5120102+5120402+5120502+5130102+ 5130202+5140102+5140202+5150102+5150202+5150302+ 5160102+5160202+5170102+5170202+5290102+5290202+ 5290302+5290902+5310402+5410102+5410202+5500102+ 5550102+5550202+5570202+5580102+5580202+5580302+5580303+5590102+5590202+5600102 +5600103+5600402+5620102+5620103+5620402)	35	52.148,00	63.437,00
37	Total disponibilitati si alte valori(rd.33+33.1+35+35.1)	40	5.496.798,00	5.178.069,00
40	Cheltuieli in avans (ct. 4710000)	42	7.603.759,00	7.353.606,00
41	TOTAL ACTIVE CURENTE (rd. 19+30+31+40+41+42)	45	36.226.901,00	41.345.862,00
42	TOTAL ACTIVE (15+45)	46	386.465.382,00	401.575.963,00
47	Imprumuturi pe termen lung (ct.1610200+1620200+1630200+1640200+1650200 +1660201+ 1660202+1660203+1660204+1670201+1670202+1670203 +1670208 +1670209-1690200)	54	9.911.223,00	9.354.619,00
48	Provizioane (ct. 1510201+1510202+1510203+1510204+1510208)	55	1.673.629,00	285.325,00
49	TOTAL DATORII NECURENTE (rd.52+54+55)	58	11.584.852,00	9.639.944,00
51	Datorii comerciale, avansuri si alte decontari (ct.2690100+4010100+4030100+4040100+4050100+ 4080000+ 4190000+ 4620101+4620109 +4730109+ 4810101+4810102+ 4810103+4810200+ 4810300+ 4810900+4820000+ 4830000+ 4890000+ 5090000+ 5120800), din care:	60	26.123.164,00	1.263.955,00

Rand	Denumire	Cod	Sold inceput an	Sold sf. perioadei
54	Decontari privind incheierea executiei bugetului de stat din anul curent(ct 4890201)	601	25.282.784,00	
55	Datorii comerciale si avansuri (ct. 4010100+4030100+4040100+4050100+ 4080000+ 4190000+ 4620101), din care:	61	836.550,00	1.253.117,00
57	Datorii catre bugete (ct. 4310100+4310200 + 4310300 + 4310400 + 4310500+ 4310700+ 4370100 + 4370200 + 4370300 + 4400000+4410000+ 4420300 + 4420801+ 4440000+ 4460000+ 4480100 +4550501+ 4550502+ 4550503+ 4620109+4670100+ 4670200+ 4670300+ 4670400+ 4670500+ 4670900+ 4730109+4810900+ 4820000), din care:	62	2.693.590,00	1.989.914,00
60	Contributii sociale(ct.4310100+4310200+4310300+4310400+ 4310500+ 4310700+ 4370100+ 4370200+4370300)	631	2.084.433,00	1.450.445,00
62	Datorii din operatiuni cu Fonduri externe nerambursabile si fonduri de la buget, alte datorii catre alte organisme internationale(ct.4500200+4500400+4500600+4510200+ 4510401+4540402+ 4540409+4510601+4510602 + 4510603+4510605+4510606+ 4510609+ 4520100 + 4520200+4530200+4540200+ 4540401+ 4540402+ 4540601+4540602+4540603+ 4550200+ 4550401+ 4550402+4550403+4550404+4560400+ 4580401+ 4580402+ 4580501+4580502+4590000+ 4620103+ 4730103+4760000)	65	36.622,00	34.164,00
64	Imprumuturi pe termen scurt - sume ce urmeaza a fi platite intr-o perioada de pana la un an (ct.5180601+5180603+5180604+5180605+5180606 + 5180608+ 5180609+5180800+5190101+5190102 + 5190103+ 5190104+ 5190105+ 5190106+ 5190107+ 5190108+5190109+5190110+ 5190180+ 5190190)	70		5.277.227,00
65	Imprumuturi pe termen lung - sume ce urmeaza a fi platite in cursul exercitiului curent (ct.1610100+1620100+1630100+1640100+1650100+ 1660101+ 1660102 +1660103+1660104+1670101+ 1670102+1670103+ 1670108+1670109+ 1680100 + 1680200+1680300 +1680400+ 1680500+1680701+ 1680702+ 1680703+1680708+1680709 -1690100)	71	7.599.389,00	7.349.032,00
66	Salariile angajatilor (ct.4210000+4230000+4260000+4270100+ 4270300+ 4280101)	72	3.417.883,00	2.393.578,00
69	Venituri in avans (ct. 4720000)	74	30.655,00	16.180,00
71	TOTAL DATORII CURENTE(rd60+62+65+70+71+71+73+74+75)	78	39.901.303,00	18.324.050,00
72	TOTAL DATORII (rd58+78)	79	51.486.155,00	27.963.994,00
73	ACTIVE NETE=TOTAL ACTIVE-TOTAL DATORII=CAPITALURI PROPRII (rd.80=rd46-79=rd.90)	80	334.979.227,00	373.611.969,00
75	Rezerve, fonduri (ct.1000000+1010000+1020101+1020102+1030000+1040101+1040102+ 1050100+ 1050200+ 1050300+1050400+1050500+ 1060000+ 1320000+ 1330000+1390100)	84	317.877.760,00	323.403.487,00
76	Rezultatul reportat (ct. 1170000 - sold creditor)	85	43.103.373,00	44.751.952,00
78	Rezultatul patrimonial al exercitiului (ct. 1210000 - sold creditor)	87		5.456.530,00
79	Rezultatul patrimonial al exercitiului (ct. 1210000 - sold debitor)	88	26.001.906,00	
80	TOTAL CAPITALURI PROPRII (rd.84+85-86+87-88)	90	334.979.227,00	373.611.969,00

Rand	Denumire	Cod	Sold inceput an	Sold sf. perioadei

Conducatorul institutiei,

ROMÂNIA MUNICIPIUL AIUD Judetul ALBA

Conducator compartiment financiar contabil,

CONT DE REZULTAT PATRIMONIAL - CENTRALIZATOR
INCHEIAT LA 30.09.2019 ---

(lei)

Rand	Denumire	Cod	An precedent	An curent
2	Venituri din impozite, taxe, contributii de asigurari si alte venituri ale bugetelor (ct.7300100+7300200+7310100+7310200+7320100+ 7330000+ 7340000+ 7350100+7350200+7350300+7350400+ 7350500+ 7350600+7360100+7390000+7450100+7450200+ 7450300+ 7450400+ 7450500+7450700+7450900+ 7460100+ 7460200+ 7460300+ 7460900)	02	18.867.982,00	22.666.942,00
3	Venituri din activitati economice (ct.7210000+7220000+7510100+ 7510200+/-7090000)	03	23.500.361,00	28.011.614,00
4	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala(ct.7510500+7710000+7720100+7720200+7740100+ 7740200+7750000+7760000+7780000+7790101+7790109)	04	8.659.779,00	9.231.417,00
5	Alte venituri operationale(ct.7140000+7180000+7500000+7510300+7510400+7810200+7810300 +7810401+7810402+7770000)	05	1.890.014,00	1.958.132,00
6	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	06	52.918.136,00	61.868.105,00
8	Salariile si contributiile sociale aferente angajatilor (ct.6410000+6420000+6450100+6450200+6450300+ 6450400+ 6450500+6450600+ 6450700+6450800+6460000+6470000)	08	31.069.872,00	41.223.848,00
9	Subventii si transferuri (ct.6700000+6710000+6720000+6730000+6740000+ 6750000+ 6760000+ 6770000+ 6780000+6790000)	09	8.336.742,00	2.094.975,00
10	Stocuri, consumabile, lucrari si servicii executate de terti (ct.6010000+6020100+6020200+6020300+6020400+ 6020500+ 6020600+ 6020700+6020800+6020900+6030000+ 6060000+ 6070000+6080000+6090000+6100000+ 6110000+ 6120000+ 6130000+6140000+6220000+6230000+6240100+ 6240200+ 6260000+6270000+6280000+6290100)	10	9.902.874,00	10.604.391,00
11	Cheltuieli de capital, amortizari si provizioane (ct.6290200+6810100+6810200+6810300+6810401+6810402+6820101+ 6820109+6820200+ 6890100+ 6890200)	11	1.622.297,00	1.304.450,00
12	Alte cheltuieli operationale(ct.6350000+6540000+6580101+6580109)	12	482.808,00	595.253,00
13	TOTAL CHELTUIELI OPERATIONALE (rd.08+09+10+11+12)	13	51.414.593,00	55.822.917,00
15	EXCEDENT (rd.06-13)	15	1.503.543,00	6.045.188,00
17	IV. VENITURI FINANCIARE (ct.7630000+7640000+7650000+7660000+7670000+ 7680000+ 7690000+ 7860300+7860400)	17	5.121,00	1.411,00
18	V. CHELTUIELI FINANCIARE (ct.6630000+6640000+6650000+6660000+6670000+ 6680000+ 6690000+ 6860300+6860400+6860800)	18	214.815,00	250.756,00
21	DEFICIT (rd.18-17)	21	209.694,00	249.345,00
23	EXCEDENT (rd.15+20-16-21)	23	1.293.849,00	5.795.843,00
25	VIII. VENITURI EXTRAORDINARE (ct.7910000)	25	317.662,00	101.315,00

Rand	Denumire	Cod	An precedent	An curent
26	IX. CHELTUIELI EXTRAORDINARE (ct.6900000+6910000)	26	488.098,00	440.628,00
29	DEFICIT (rd.26-25)	29	170.436,00	339.313,00
31	EXCEDENT (rd.23+28-24-29)	292	1.123.413,00	5.456.530,00
35	-EXCEDENT(rd.29.2-29.4)	31	1.123.413,00	5.456.530,00

Conducatorul institutiei,

ROMÂNIA
MUNICIPIUL
AIUD
Judeţul ALBA

p **Conducator compartiment financiar contabil,**

MUNICIPIUL AIUD

Anexa 14b

DISPONIBIL DIN MIJLOACE CU DESTINATIE SPECIALA (ANEXA 14b)
30.09.2019 ---

(lei)

Rand	Denumire	Cod	Disp. la inceputul anului	Incasari	Plati	Disp. la sfarsitul perioadei
1	TOTAL (rd.02 la 15)	01	104.076,00	17.436,00	56.148,00	65.364,00
2	-Sume primite ca donatii si sponsorizari (ct. 5500101, ct. 5500102/analitice distincte)	02	51.930,00	0,00	50.000,00	1.930,00
3	-Garantii materiale retinute gestionarilor conform Legii nr.22/1969(ct. 5500101, ct. 5500102/	03	52.146,00	17.436,00	6.148,00	63.434,00

Conducatorul institutiei,

ROMÂNIA MUNICIPIUL AIUD Judetul ALBA

p **Conducator compartiment financiar contabil,**

SITUATIA ACTIVELOR SI DATORIILOR FINANCIARE ALE INSTITUTIILOR PUBLICE DIN ADMINISTRATIA CENTRALA

30.09.2019 ---

(lei)

Rand	Denumire	Cod	Sold la inceputul anului	Sold la sfarsitul perioadei
4	Numerar in lei in casieria institutiilor publice si ale institutiilor publice de subordonare locala (ct.5310101)	004	0,00	13.876,00
6	Disponibilitati in lei ale institutiilor publice locale si ale institutiilor publice de subordonare locala, la trezorerii (ct.5100000+ct.5120101+ct.5120501+ct.5150101+ct.5150103+ct.5150500+ ct.5150600+ct.5160101+ct.5160301 +ct.5160302+ ct.5170101+ ct.5170301+ ct.5170302+ ct.5210100+ct. 5210300+ ct.5280000+ct.5290201+ ct.5290301+ct. 5290400+ ct.5290901+ ct.5500101+ct.5520000+ ct.5550101 +ct.5570101+ ct.5580101+ ct.5580201+ct.5600101+ ct.5600300+ct.5610101+ct.5610300+ct.5620100+ct.5620101+ct.5620300 - ct.7700000),din care :	005	5.399.967,00	5.074.192,00
10	Total (in baze cash) (rd.04+05)	008	5.399.967,00	5.088.068,00
13	Total (in baze accrual) (rd. 08+09)	010	5.399.967,00	5.088.068,00
27	Alte valori (ct.5320100+ct.5320200+ct.5320300+ct.5320400+ct.5320500+ ct.5320600+ct. 5320800)	023	44.683,00	26.564,00
30	Disponibilitati ale institutiilor publice locale si ale institutiilor de subordonare locala la institutiile de credit rezidente (ct.5110101+ct.5110102+ct.5120102+ct.5120402+ct.5120502+ct.5150102+ct.5150202+ct.5160102+ct.5160 202+ct.5170102+ct.5170202+ct.5290202+ct.5290302+ct.5290902+ct.5500102+ct.5550102+ct.5550400+ct. 5550202+ct.5570202+ct.5580102+ct.5580302+ct.5600102+ct.5600103+5610102+5610103+ct.5620102+ct. 5620103),din care :	032	52.148,00	63.437,00
36	Total (in baze cash) (rd.32+35)	036	52.148,00	63.437,00
38	Total (in baze accrual) (rd.36+37)	038	52.148,00	63.437,00
94	Participatiile autoritatilor locale la alte societati care nu sunt organizate pe actiuni(regii autonome,srl,comandita, etc) (ct.260300-2960103)	141	92.410,00	92.410,00
95	I. Total(la valoarea de intrare mai putin ajustarile cumulate pt.pierderea de valoare)(rd.141)	142	92.410,00	92.410,00
98	Creante comerciale necurente legate de livrari de bunuri si servicii de catre autoritatile locale sau de institutii subordonate acestora (ct.4110201+ct.4110208+ct.4130200+ct.4610201 - ct.4910200 - ct.4960200)Total (rd.158+159+160+164), din care:	157	10.459,00	10.459,00
100	-de la societati nefinanciare (S.11),	159	10.459,00	10.459,00
107	Creante comerciale curente legate de livrari de bunuri si servicii de catre autoritatile locale sau de institutii subordonate acestora (ct.2320000+ct.2340000+ct.4090101+ct.4090102+ct.4110101+ ct.4110108+ ct.4130100+ct.4180000+ct.4610101 - ct.4910100 - ct.4960100).Total (rd.166+167+168+172),din care de la:	165	2.328.423,00	2.138.924,00
109	- de la societati nefinanciare (S.11)	167	2.328.423,00	2.138.924,00
117	Creante ale bugetului local (ct.4640000 -ct. 4970000). Total (rd.177+178+179+183), din care:	176	12.675.993,00	14.244.365,00
118	de la gospodariile populatiei	177	3.301.674,00	3.965.232,00
119	ct 464-gospodariile populatiei		3.301.674,00	3.965.232,00
121	de la societati nefinanciare	178	9.374.319,00	10.279.133,00
129	Total creante (rd.176+184)	185	12.675.993,00	14.244.365,00
131	Sume de primit de la Autoritatile de Certificare / Autoritatile de Management /Agentiile de Plati - FONDURI EXTERNE NERAMBURSABILE POSTADERARE (ct.4580301)	191	0,00	19.125,00

Rand	Denumire	Cod	Sold la inceputul anului	Sold la sfarsitul perioadei
132	Sume de primit de la Autorit.de Certificare,Autoritati Management si Agentiile de Plati - fonduri de la buget (ct.4580302)	192	0,00	-19.125,00
140	Sume datorate tertilor reprezentind garantii si cautiuni aflate tn conturile institutiilor publice(ct.4280101+ct.4280201+ct.4620109+ct.4620209)Total (rd.204+205+206),din care:	203	80.768,00	107.195,00
141	- salariatilor (gospodariile populatiei) (S.143)	204	52.146,00	63.434,00
142	- societati nefinanciare (S.11)	205	28.622,00	43.761,00
179	Sume primite din exc.an.precedent ptr acoperirea golurilor temporare de casa si fint ch SD(ct5190107+ct5190190)	2671	0,00	5.277.227,00
182	Total(262+266+267+2671)	268	0,00	5.277.227,00
183	Dobanzi de platit aferente creditelor pe termen scurt contractate de institutiile publice din administratia locala (ct.1680200+ct.1680300+ct.1680701+ct.1680703+ct.1680709+ct.5180606+ct.5180608+ct.5180609).Total (rd.270+271+272+272.1), din care acordate de:	269	7.599.389,00	7.349.032,00
185	-Alti rezidenti (Alti intermediari financiari, exclusiv societatile de asigurare si fondurile de pensii, Auxiliari financiari, Societati de asigurare, Fondurile de pensii) (S.125, S.126, S.128, S.129)	271	7.599.389,00	7.349.032,00
191	Total (dobanzi de platit)(rd.269+273)	274	7.599.389,00	7.349.032,00
192	Total (in baze accrual) (cash + dobanzi)(rd.268+274)	275	7.599.389,00	12.626.259,00
206	Credite pe termen lung primite (contractate, garantate, asimilate, etc.) de institutiile publice locale (ct.1620200+ct.1630200+ct.1670201+ct.1670202+ct.1670203+ct.1670209).Total (rd.287+288+289+289.1) din care acordate de:	286	9.911.223,00	9.354.619,00
207	-Societati care accepta depozite, exclusiv banca centrala (S.122)	287	9.911.223,00	9.354.619,00
212	Total (in baza cash)(rd.286)	290	9.911.223,00	9.354.619,00
241	Datorii comerciale curente legate de livrari de bunuri si servicii (ct.4010100+ct.4030100+ct.4040100 +ct. 4050100+ct.4080000 + ct.4190000+ ct.4620101)Total(rd.321+322+326+327), din care, catre :	320	836.550,00	1.253.117,00
242	- Societati nefinanciare (S.11)	321	836.550,00	1.253.117,00
250	Datoriile institutiilor publice din administratia locala catre bugete (ct.4420300+ ct.4310100+ct.4310200+ct.4310300+ct.4310400+ ct.4310500+ ct.4310600+ct.4310700+ct. 4370100+ct.4370200+ct.4370300+ ct.4420801 +ct.4440000+ct.4460000+ct.4480100)	331	2.629.424,00	1.931.323,00
253	Salariile angajatilor (ct 4210000+ct.4230000+ct.4260000+ct.4270100+ ct.4270300 +ct.4280101)	332	3.417.883,00	2.393.578,00
257	Total (rd.331+rd332+rd333+rd334)	335	6.047.307,00	4.324.901,00
259	Avansuri primite de la Autoritatile de Certificare/Autoritatile de Management /Agentiile de Plati- FONDURI EXTERNE NERAMBURSABILE POSTADERARE SI FONDURI DE LA BUGET (ct.4580501+ct.4580502)	341	36.622,00	34.164,00
262	Provizioane necurente(1510201+1510202+1510203+1510204+1510208),din care	3421	1.673.629,00	285.325,00
264	Proviz.necurente reprezentand drepturi de natura salariala stabilita in favoarea personalului din sectorul bugetar prin titluri devenite executorii(sold ct 1510203)	3423	1.673.629,00	285.325,00

Rand	Denumire	Cod	Sold la inceputul anului	Sold la sfarsitul perioadei

Conducatorul institutiei,

ROMANIA
MUNICIPIUL AIUD
Judetul ALBA

p **Conducator compartiment financiar contabil,**