

PROGRAMUL
obiectivelor de investiții pe anii 2020 - 2023 pentru instituții finanțate din venituri proprii și subvenții
Rectificat luna Decembrie

mii lei

Nr. Crt.	Denumirea obiectivelor de investiții	Valoarea totală	Valoarea totală actualizată	Cheltuieli totale la 31.12.2019	PROPUNERI 2020			ESTIMĂRI 2021			ESTIMĂRI 2022			ESTIMĂRI 2023		
					Total 10 = 11+12	de la bugetul local	din fonduri externe sau Buget de Stat	Total 13 = 14+15	de la bugetul local	din fonduri externe	Total 16 = 17+18	de la bugetul local	din fonduri externe	Total 19 = 20+21	de la bugetul local	din fonduri externe
0	1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17
	TOTAL: din care	132,106.29	132,074.89	3,051.40	62,224.49	12,329.83	49,894.66	25,856.45	22,782.00	3,074.45	22,762.31	20,443.44	2,318.87	18,180.24	17,250.00	930.24
A.	A. LUCRARI IN CONTINUARE	59,499.94	59,499.94	2,014.00	7,646.50	7,646.50	0.00	12,146.00	12,146.00	0.00	20,443.44	20,443.44	0.00	17,250.00	17,250.00	0.00
B.	B. LUCRARI NOI	11,985.56	11,963.56	278.00	376.00	376.00	0.00	8,060.45	4,986.00	3,074.45	2,318.87	0.00	2,318.87	930.24	0.00	930.24
C.	C. ACHIZITII DE BUNURI SI ALTE CHELTUIELI DE INVESTITII	60,620.79	60,611.39	759.40	54,201.99	4,307.33	49,894.66	5,650.00	5,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	54.10 ALTE SERVICII PUBLICE GENERALE	72.50	72.50	0.00	72.50	72.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	DIRECȚIA JUDEȚEANĂ DE EVIDENȚĂ A PERSOANELOR SIBIU	72.50	72.50	0.00	72.50	72.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A.	A. LUCRARI IN CONTINUARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B.	B. LUCRARI NOI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C.	C. ACHIZITII BUNURI SI ALTE CHELTUIELI DE INVESTITII	72.50	72.50	0.00	72.50	72.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	DOTARI INDEPENDENTE (Licete IT - 30.5 mii lei, Statii de lucru - 12 buc - 42 mii lei) - DJEP art. 71.01.	72.50	72.50	0.00	72.50	72.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	66.10 SĂNĂTATE	113,920.38	113,911.38	436.00	57,985.94	8,191.63	49,794.31	17,796.00	17,796.00	0.00	20,443.44	20,443.44	0.00	17,250.00	17,250.00	0.00
	SPITALUL CLINIC DE URGENȚĂ SIBIU	52,575.75	52,566.75	191.00	46,977.75	7,337.63	39,640.12	5,398.00	5,398.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A.	A. LUCRARI IN CONTINUARE	6,056.50	6,056.50	55.00	6,001.50	6,001.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	Amplasare provizorie și reversibilă construcții modulare secții spital (PT + EXECUTIE) - art. 71.01.01.	6,056.50	6,056.50	55.00	6,001.50	6,001.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B.	B. LUCRARI NOI															
C.	C. ACHIZITII DE BUNURI SI ALTE CHELTUIELI DE INVESTITII	46,519.25	46,510.25	136.00	40,976.25	1,336.13	39,640.12	5,398.00	5,398.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	Recompartiment renovare și amenajare saloane în cadrul secțiilor Medicală 1 și Medicală 2 și Oncologie inclusiv montare ascensor pacienți - art 71.03.	1,685.00	1,685.00	35.00	0.00	0.00	0.00	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Reparație capitală la rețelele exterioare de alimentare cu energie electrică la clădiri - art. 71.03	2,073.00	2,064.00	41.00	0.00	0.00	0.00	2,023.00	2,023.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Reparații capitale rețele exterioare de alimentare de apă și canalizare - art. 71.03.	1,785.00	1,785.00	60.00	0.00	0.00	0.00	1,725.00	1,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Consolidarea capacității de gestionare a crizei sanitare COVID-19 în cadrul Spitalului Clinic Județean de Urgență Sibiu - art. 58.01.	35,869.12	35,869.12	0.00	35,869.12	0.00	35,869.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	DOTARI COFINANTARE CONTRACT MINISTERUL SANATATII art. 71.01.02.	4,190.95	4,190.95	0.00	4,190.95	419.95	3,771.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	DOTARI INDEPENDENTE (APARATURA MEDICALA) art. 71.01.02.	916.18	916.18	0.00	916.18	916.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Dotări independente din venituri proprii - art. 71.01.02.	11,643.54	11,653.54	0.00	11,653.54	11,653.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SPITALUL DE PNEUMOFIZIOLOGIE	8,151.16	8,151.16	0.00	8,151.16	504.00	7,647.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A.	A. LUCRARI IN CONTINUARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B.	B. LUCRARI NOI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C.	C. ACHIZITII BUNURI SI ALTE CHELTUIELI DE INVESTITII	8,151.16	8,151.16	0.00	8,151.16	504.00	7,647.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	DOTĂRI (Aparatura medicală) COFINANTARE CONTRACT MINISTERUL SANATATII - art. 71.01.02.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Consolidarea capacității de gestionare a crizei sanitare COVID -19 la Spitalul de Pneumofiziologie Sibiu - art.58.01.	7,647.16	7,647.16	0.00	7,647.16	0.00	7,647.16									
2	DOTĂRI INDEPENDENTE (APARATURA MEDICALA - 504 mii lei) - art. 71.01.02.	504.00	504.00	0.00	504.00	504.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Dotări independente din venituri proprii - art. 71.01.02.	395.42	395.42	0.00	395.42	395.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SPITALUL DE PSIHIATRIE	53,193.47	53,193.47	245.00	2,857.03	350.00	2,507.03	12,398.00	12,398.00	0.00	20,443.44	20,443.44	0.00	17,250.00	17,250.00	0.00
A.	A. LUCRARI IN CONTINUARE	50,106.44	50,106.44	127.00	140.00	140.00	0.00	12,146.00	12,146.00	0.00	20,443.44	20,443.44	0.00	17,250.00	17,250.00	0.00

Nr. Crt.	Denumirea obiectivelor de investiții	Valoarea totală	Valoarea totală actualizată	Cheltuieli totale la 31.12.2019	PROPUNERI 2020			ESTIMĂRI 2021			ESTIMĂRI 2022			ESTIMĂRI 2023		
					Total 10 = 11+12	de la bugetul local	din fonduri externe sau Buget de Stat	Total 13 = 14+15	de la bugetul local	din fonduri externe	Total 16 = 17+18	de la bugetul local	din fonduri externe	Total 19 = 20+21	de la bugetul local	din fonduri externe
0	1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17
1	PT + Executie reparatii capitale, consolidare extindere si schimbare functionala a pavilionului C13 - ART. 71.01.01.	6,975.54	6,975.54	42.00	140.00	140.00	0.00	1,800.00	1,800.00	0.00	2,993.54	2,993.54	0.00	2,000.00	2,000.00	0.00
2	PT + Lucrari modernizare si reabilitare fatade aripi laterale curte interioara si hol exterior Pavilion Central - art 71.01.01.	43,130.90	43,130.90	85.00	0.00	0.00	0.00	10,346.00	10,346.00	0.00	17,449.90	17,449.90	0.00	15,250.00	15,250.00	0.00
B.	B. LUCRARI NOI															
C.	C. ACHIZITII BUNURI SI ALTE CHELTUIELI DE INVESTITII	3,087.03	3,087.03	118.00	2,717.03	210.00	2,507.03	252.00	252.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	DOTARI COFINANTARE CONTRACT MINISTERUL SANATATII art. 71.01.02.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Expertiza proiectare si modernizare punct termic - art. 71.01.30.	380.00	380.00	118.00	10.00	10.00	0.00	252.00	252.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Consolidarea capacitatii de gestionare a crizei sanitare COVID-19 in cadrul Spitalului de Psihiatrie "Dr. Gheorghe Preda" Sibiu - art. 58.01.	2,507.03	2,507.03	0.00	2,507.03	0.00	2,507.03	0.00								
4	Dotari Independente (aparatura medicală) - art. 71.01.02.	200.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	67.10 CULTURA, RECREERE SI RELIGIE	18,113.41	18,091.01	2,615.40	4,166.05	4,065.70	100.35	8,060.45	4,986.00	3,074.45	2,318.87	0.00	2,318.87	930.24	0.00	930.24
	FILARMONICA DE STAT SIBIU	3,252.00	3,252.00	120.00	276.00	276.00	0.00	2,856.00	2,856.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A.	A. LUCRARI IN CONTINUARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B.	B. LUCRARI NOI	3,152.00	3,152.00	120.00	176.00	176.00	0.00	2,856.00	2,856.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	PT+ Execuție Reabilitare si modernizare Sala THALIA modul I - art. 71.01.01.	3,152.00	3,152.00	120.00	176.00	176.00	0.00	2,856.00	2,856.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C.	C. ACHIZITII BUNURI SI ALTE CHELTUIELI DE INVESTITII	100.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	DOTĂRI INDEPENDENTE (Aparatura scenica pentru concerte in aer liber - 95 mii lei, Licente IT - 5 mii lei) art. 71.01.02	100.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SALA TRANSILVANIA	4,403.50	4,381.10	663.40	1,587.70	1,587.70	0.00	2,130.00	2,130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A.	A. LUCRARI IN CONTINUARE															
B.	B. LUCRARI NOI	2,510.00	2,488.00	158.00	200.00	200.00	0.00	2,130.00	2,130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	PT + Executie masuri pentru obtinere autorizatia de securitate la incendiu art. 71.01.01	2,510.00	2,488.00	158.00	200.00	200.00	0.00	2,130.00	2,130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C.	C. ACHIZITII BUNURI SI ALTE CHELTUIELI DE INVESTITII	1,893.50	1,893.10	505.40	1,387.70	1,387.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	PT- Structură de rezistență pentru susținerea led-ului exterior - art 71.01.30	60.00	60.00	0.00	60.00	60.00	0.00	0.00	0.00							
2	Completare DALI Reabilitare modernizare si extindere Sala Transilvania	600.00	600.00	0.00	600.00	600.00	0.00									
3	Amenajare teren de baschet si imprejmuire, mobilier urban - art 71.03.	530.00	529.60	505.40	24.20	24.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	DOTĂRI INDEPENDENTE (Tribuna telescopică - 160 mii lei, Led panou afisare pentru interior - 160 mii lei, led exterior - 160 mii lei, sistem automart de parcare str. Goga - 48 mii lei, sistem de susținere led exterior - 70 mii lei, Sistem iluminat parcare str. Goga - 25 mii lei, microfon wireless- 5.8 mii lei, Creatie si implementare site - 10 mii lei, Mash publicitar - 5.5 mii lei, Cismea apa potabila - 59.5 mii lei)	703.50	703.50	0.00	703.50	703.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	DOTĂRI INDEPENDENTE din venituri proprii (sistem de susținere led exterior - 15 mii lei)	15.00	15.00	0.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Amenajare teren de baschet si imprejmuire, mobilier urban (venituri proprii) - art 71.03.	59.40	59.40	0.00	59.40	59.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	COMPLEXUL NAȚIONAL MUZEAL ASTRA	10,247.91	10,247.91	1,832.00	2,092.35	1,992.00	100.35	3,074.45	0.00	3,074.45	2,318.87	0.00	2,318.87	930.24	0.00	930.24
A.	A. LUCRARI IN CONTINUARE	3,337.00	3,337.00	1,832.00	1,505.00	1,505.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	COMPLETAREA EXPOZIȚIEI ETNOGRAFICE DIN Muzeul in aer liber - RECONSTRUCȚIA ȘI RESTAURAREA MONUMENTELOR TRANSFERATE PENTRU COMPLETAREA PROIECTULUI TEMATIC art. - 71.01.01	2,477.00	2,477.00	1,522.00	955.00	955.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	REAMENAJAREA ETNO - TEHNO - PARC - art. - 71.01.01.	660.00	660.00	310.00	350.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Amenajare toalete ecologice art. 71.03.	200.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	COMPLETAREA EXPOZIȚIEI ETNOGRAFICE DIN Muzeul in aer liber (venituri proprii) art. 71.01.01.	180.00	180.00	0.00	180.00	180.00	0.00	0.00	0.00	0.00	0.00			0.00		
5	Extindere spatii de agrement in Muzeul in aer liber (venituri proprii) art 71.03	100.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00			0.00		
6	Amenajare toalete ecologice (venituri proprii) - art. 71.03.	100.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00			0.00		
B.	B. LUCRARI NOI	6,323.56	6,323.56	0.00	0.00	0.00	0.00	3,074.45	0.00	3,074.45	2,318.87	0.00	2,318.87	930.24	0.00	930.24

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0	1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Restaurarea și revitalizarea monumentului istoric Casa Artelor - Centrul de activități și resurse regionale	6,323.56	6,323.56	0.00	0.00	0.00	0.00	3,074.45	0.00	3,074.45	2,318.87	0.00	2,318.87	930.24	0.00	930.24
	C. ACHIZIȚII BUNURI ȘI ALTE CHELTUIELI DE INVESTIȚII	587.35	587.35	0.00	587.35	487.00	100.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	Proiectare scenă de spectacole și amfiteatru din incinta muzeului în aer liber art. 71.01.30.	240.00	240.00	0.00	240.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Modernizarea rețelei electrice din zona Targului de Tara - ETP - art. 71.03.	200.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Dotări independente (fonduri UE)	12.50	12.50	0.00	12.50	0.00	12.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Dotări independente (fonduri Norvegiene)	87.85	87.85	0.00	87.85	0.00	87.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	DOTĂRI INDEPENDENTE (Dotări cafetarie - 47 mii lei,) - art. 71.01.03.	47.00	47.00	0.00	47.00	47.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Dotări independente din venituri proprii (vehicule electrice - 80 mii lei, utilaje de debitat și prelucrat lemn - 17 mii lei, Aparatura IT - 53 mii lei, Licențe IT - 20 mii lei)	170.00	170.00	0.00	170.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ȘCOALA POPULARĂ DE ARTE ȘI MESERII ILIE MICU	10.00	10.00	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	A. LUCRĂRI ÎN CONTINUARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	B. LUCRĂRI NOI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	C. ACHIZIȚII BUNURI ȘI ALTE CHELTUIELI DE INVESTIȚII	10.00	10.00	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	Dotări independente (instrumente muzicale -) - art. 71.01.02.	10.00	10.00	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CENTRUL JUDEȚEAN PENTRU CONSERVAREA ȘI PROMOVAREA CULTURII TRADIȚIONALE	100.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	A. LUCRĂRI ÎN CONTINUARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	B. LUCRĂRI NOI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	C. ACHIZIȚII BUNURI ȘI ALTE CHELTUIELI DE INVESTIȚII	100.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	DOTĂRI INDEPENDENTE (instrumente muzicale - 62 mii lei, aparatura tehnică de scenă - 10 mii lei, mașina de spălat - 16.9 mii lei, uscător de rufe 11.1 mii lei) - art. 71.01.02.	100.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	BIBLIOTECA ASTRA	100.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	A. LUCRĂRI ÎN CONTINUARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	B. LUCRĂRI NOI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	C. ACHIZIȚII BUNURI ȘI ALTE CHELTUIELI DE INVESTIȚII	100.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	DOTĂRI INDEPENDENTE (Rafturi mobile carte 82 mii lei, Licențe IT - 8 mii lei, Echipamente IT - 10 mii lei) - art. 71.01.	100.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	AEROPORT	2,104.65	2,104.65	0.00	2,104.65	2,104.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CONTRIBUȚIE APA MEDIAS + SIBIU	22.00	22.00	0.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	2,126.65	2,126.65	0.00	2,126.65	2,126.65	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
	TOTAL GENERAL (fără venituri proprii)	134,232.94	134,201.54	3,051.40	64,351.14	14,456.48	49,894.66	25,856.45	22,782.00	3,074.45	22,762.31	23,443.44	2,318.87	18,180.24	17,250.00	930.24
	TOTAL GENERAL (cu venituri proprii)	146,726.30	146,704.90	3,051.40	76,854.50	26,959.84	49,894.66	25,856.45	22,782.00	3,074.45	22,762.31	23,443.44	2,318.87	18,180.24	17,250.00	930.24

Director Executiv
Daniele Stoica

Consilier Superior
Dan Cocoroiu