

**BUGETUL INSTITUȚIILOR PUBLICE ȘI ACTIVITĂȚILOR FINANȚATE
INTEGRAL SAU PARȚIAL DIN VENITURI PROPRII
DETALIIAT LA VENITURI PE CAPITOLE, SUBCAPITOLE ȘI PARAGRAFE
ȘI LA CHELTUIELI PE CAPITOLE, SUBCAPITOLE, TITLURI ȘI
ARTICOLE**

SECTIUNEA DE FUNCTIONARE

Nr.	Denumirea indicatorilor	Cod indicator	Buget aprobat 2024 (Credit bugetar= Credit de angajament)	Influente	Buget rectificat 2024 (Credit bugetar= Credit de angajament)	Credite de angajament multianuale pe 2024	Influente credite de angajament	Credite de angajament multianuale rectificat pe 2024
1	TOTAL VENITURI	000110	35404000.00	1975000.00	37379000.00	0.00	0.00	0.00
2	I. VENITURI CURENTE	000210	25678000.00	549000.00	26227000.00	0.00	0.00	0.00
3	C. VENITURI NEFISCALE	290010	25678000.00	549000.00	26227000.00	0.00	0.00	0.00
4	C1. VENITURI DIN PROPRIETATE (cod 3010+3110)	300010	3057000.00	-1839000.00	1218000.00	0.00	0.00	0.00
5	Venituri din proprietate (cod 301003+301005+301.09+301050)	3010	3057000.00	-1839000.00	1218000.00	0.00	0.00	0.00
6	Venituri din concesiuni si inchirieri	301005	2392000.00	-1633000.00	759000.00	0.00	0.00	0.00
7	Alte venituri din concesiuni si inchirieri de catre institutiile publice	30100530	2392000.00	-1633000.00	759000.00	0.00	0.00	0.00
8	Alte venituri din proprietate	301050	665000.00	-206000.00	459000.00	0.00	0.00	0.00
9	C2. VANZARI DE BUNURI SI SERVICII (cod 3310+3410+3510+3610+3710)	330010	22621000.00	2388000.00	25009000.00	0.00	0.00	0.00
10	Venituri din prestari de servicii si alte activitati (cod 331005 +331008+331013+331014+331016+331017 +331019+ 331021+331050)	3310	17117000.00	2417000.00	19534000.00	0.00	0.00	0.00
11	Taxe si alte venituri in invatamant	331005	428000.00	-12000.00	416000.00	0.00	0.00	0.00
12	Venituri din prestari de servicii	331008	40000.00	3000.00	43000.00	0.00	0.00	0.00
13	Contributia elevilor si studentilor pentru internate, camine si cantine.	331014	12720000.00	222000.00	12942000.00	0.00	0.00	0.00
14	Venituri din valorificarea produselor obtinute din activitatea proprie sau anexa	331016	338000.00	0.00	338000.00	0.00	0.00	0.00
15	Venituri din organizarea de cursuri de calificare si conversie profesionala, specializare si perfectionare	331017	81000.00	0.00	81000.00	0.00	0.00	0.00
16	Venituri din serbari si spectacolescolare, manifestari culturale, artistice si sportive	331019	200000.00	0.00	200000.00	0.00	0.00	0.00
17	Alte venituri din prestari de servicii si alte activitati	331050	3310000.00	2204000.00	5514000.00	0.00	0.00	0.00
18	Diverse venituri (cod 361050)	3610	370000.00	1000.00	371000.00	0.00	0.00	0.00
19	Alte venituri	361050	370000.00	1000.00	371000.00	0.00	0.00	0.00
20	Transferuri voluntare, altele decat subventiile (cod 371001+371050)	3710	5134000.00	-30000.00	5104000.00	0.00	0.00	0.00
21	Donatii si sponsorizari	371001	0.00	71000.00	71000.00	0.00	0.00	0.00
22	Vărsăminte din sectiunea de funcționare pentru finanțarea secțiunii de dezvoltare a bugetului local	371003	-391000.00	-109000.00	-500000.00	0.00	0.00	0.00
23	Alte transferuri voluntare	371050	5525000.00	8000.00	5533000.00	0.00	0.00	0.00
24	IV. SUBVENTII (cod 42.10+43.10)	420010	9726000.00	1426000.00	11152000.00	0.00	0.00	0.00
25	SUBVENTII DE LA ALTE NIVELE ALE ADMINISTRATIEI PUBLICE (cod 4210)	420010	56000.00	0.00	56000.00	0.00	0.00	0.00
26	Subventii de la bugetul de stat (cod 421011+421038 + 421039)	4210	56000.00	0.00	56000.00	0.00	0.00	0.00
27	Subventii primite de institutiile publice si activitatile finantate integral sau partial din venituri proprii in cadrul programelor FEAGA	421043	56000.00	0.00	56000.00	0.00	0.00	0.00
28	SUBVENTII DE LA ALTE ADMINISTRATII (cod 431009+431010 +431014)	4310	9670000.00	1426000.00	11096000.00	0.00	0.00	0.00
29	Subventii pentru institutii publice	431009	9670000.00	1426000.00	11096000.00	0.00	0.00	0.00

Nr.	Denumirea indicatorilor	Cod indicator	Buget aprobat 2024 (Credit bugetar= Credit de angajament)	Influente	Buget rectificat 2024 (Credit bugetar= Credit de angajament)	Credite de angajament multianuale pe 2024	Influente credite de angajament	Credite de angajament multianuale rectificat pe 2024
30	Total cheltuieli	5010	35404000.00	1975000.00	37379000.00	0.00	0.00	0.00
31	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	35404000.00	1975000.00	37379000.00	0.00	0.00	0.00
32	TITLUL I. CHELTUIELI DE PERSONAL	10	6162000.00	-3570000.00	2592000.00	0.00	0.00	0.00
33	Cheltuieli cu salariile in bani	1001	6109000.00	-3570000.00	2539000.00	0.00	0.00	0.00
34	Salarii de baza	100101	930000.00	-5000.00	925000.00	0.00	0.00	0.00
35	Sporuri pentru conditii de munca	100105	7000.00	0.00	7000.00	0.00	0.00	0.00
36	Alte sporuri	100106	3000.00	0.00	3000.00	0.00	0.00	0.00
37	Fond pentru posturile ocupate prin cumul	100110	30000.00	0.00	30000.00	0.00	0.00	0.00
38	Fond aferent platii cu ora	100111	194000.00	7000.00	201000.00	0.00	0.00	0.00
39	Indemnizatii platite unor persoane din afara unitatii	100112	4870000.00	-3570000.00	1300000.00	0.00	0.00	0.00
40	Indemnizatii de delegare	100113	2000.00	-2000.00	0.00	0.00	0.00	0.00
41	Indemnizatie de hrana	100117	71000.00	0.00	71000.00	0.00	0.00	0.00
42	Alte drepturi salariale in bani	100130	2000.00	0.00	2000.00	0.00	0.00	0.00
43	Cheltuieli cu salariile in natura	1002	10000.00	0.00	10000.00	0.00	0.00	0.00
44	Vouchere de vacanta	100206	10000.00	0.00	10000.00	0.00	0.00	0.00
45	Contributii	1003	43000.00	0.00	43000.00	0.00	0.00	0.00
46	Fond de garantare	100307	43000.00	0.00	43000.00	0.00	0.00	0.00
47	TITLUL II. BUNURI SI SERVICII	20	29236000.00	5545000.00	34781000.00	0.00	0.00	0.00
48	Bunuri si servicii	2001	10574000.00	2885000.00	13459000.00	0.00	0.00	0.00
49	Furnituri de birou	200101	314000.00	-49000.00	265000.00	0.00	0.00	0.00
50	Materiale pentru curatenie	200102	892000.00	-3000.00	889000.00	0.00	0.00	0.00
51	Incalzit, iluminat si forta motrice	200103	1335000.00	399000.00	1734000.00	0.00	0.00	0.00
52	Apa, canal, salubritate	200104	468000.00	50000.00	518000.00	0.00	0.00	0.00
53	Carburanti si lubrifianti	200105	69000.00	-1000.00	68000.00	0.00	0.00	0.00
54	Piese de schimb	200106	14000.00	0.00	14000.00	0.00	0.00	0.00
55	Transport	200107	558000.00	0.00	558000.00	0.00	0.00	0.00
56	Posta, telecomunicatii, radio, televizor, internet	200108	100000.00	0.00	100000.00	0.00	0.00	0.00
57	Materiale si prestari de servicii cu caracter functional	200109	1943000.00	3880000.00	5823000.00	0.00	0.00	0.00
58	Alte bunuri si servicii pentru intretinere si functionare	200130	4881000.00	-1391000.00	3490000.00	0.00	0.00	0.00
59	Reparatii curente	2002	739000.00	687000.00	1426000.00	0.00	0.00	0.00
60	Hrana	2003	11201000.00	-85000.00	11116000.00	0.00	0.00	0.00
61	Hrana pentru oameni	200301	11198000.00	-85000.00	11113000.00	0.00	0.00	0.00
62	Hrana pentru animale	200302	3000.00	0.00	3000.00	0.00	0.00	0.00
63	Medicamente si materiale sanitare	2004	83000.00	320000.00	403000.00	0.00	0.00	0.00
64	Medicamente	200401	13000.00	0.00	13000.00	0.00	0.00	0.00
65	Materiale sanitare	200402	34000.00	155000.00	189000.00	0.00	0.00	0.00
66	Reactivi	200403	4000.00	0.00	4000.00	0.00	0.00	0.00
67	Dezinfectanti	200404	32000.00	165000.00	197000.00	0.00	0.00	0.00
68	Bunuri de natura obiectelor de inventar	2005	1282000.00	-25000.00	1257000.00	0.00	0.00	0.00
69	Uniforme si echipamente	200501	12000.00	-5000.00	7000.00	0.00	0.00	0.00
70	Lenjerie si accesorii de pat	200503	110000.00	0.00	110000.00	0.00	0.00	0.00
71	Alte obiecte de inventar	200530	1160000.00	-20000.00	1140000.00	0.00	0.00	0.00
72	Deplasari, detasari, transferari	2006	1245000.00	0.00	1245000.00	0.00	0.00	0.00
73	Deplasari interne, detasari, transferari	200601	1243000.00	0.00	1243000.00	0.00	0.00	0.00
74	Deplasari in strainatate	200602	2000.00	0.00	2000.00	0.00	0.00	0.00
75	Materiale de laborator	2009	2000.00	0.00	2000.00	0.00	0.00	0.00
76	Carti publicatii si materiale documentare	2011	49000.00	-5000.00	44000.00	0.00	0.00	0.00
77	Consultanta si epertiza	2012	94000.00	0.00	94000.00	0.00	0.00	0.00
78	Pregatire profesionala	2013	65000.00	0.00	65000.00	0.00	0.00	0.00
79	Protectia muncii	2014	47000.00	0.00	47000.00	0.00	0.00	0.00

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80	Alte cheltuieli	2030	3855000.00	1768000.00	5623000.00	0.00	0.00	0.00
81	Reclama si publicitate	203001	156000.00	0.00	156000.00	0.00	0.00	0.00
82	Protocol si reprezentare	203002	12000.00	0.00	12000.00	0.00	0.00	0.00
83	Prime de asigurare non-viata	203003	11000.00	0.00	11000.00	0.00	0.00	0.00
84	Chirii	203004	1354000.00	389000.00	1743000.00	0.00	0.00	0.00
85	Alte cheltuieli cu bunuri si servicii	203030	2322000.00	1379000.00	3701000.00	0.00	0.00	0.00
86	TITLUL X ALTE CHELTUIELI	59	6000.00	0.00	6000.00	0.00	0.00	0.00
87	Actiuni cu caracter stiintific si social-cultural	5922	5000.00	0.00	5000.00	0.00	0.00	0.00
88	Sume aferente persoanelor cu handicap neincadrate	5940	1000.00	0.00	1000.00	0.00	0.00	0.00
89	6510 Invatamant	6510	18288000.00	79000.00	18367000.00	0.00	0.00	0.00
90	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	18288000.00	79000.00	18367000.00	0.00	0.00	0.00
91	TITLUL I. CHELTUIELI DE PERSONAL	10	334000.00	0.00	334000.00	0.00	0.00	0.00
92	Cheltuieli cu salariile in bani	1001	317000.00	0.00	317000.00	0.00	0.00	0.00
93	Salarii de baza	100101	80000.00	-5000.00	75000.00	0.00	0.00	0.00
94	Alte sporuri	100106	3000.00	0.00	3000.00	0.00	0.00	0.00
95	Fond pentru posturile ocupate prin cumul	100110	30000.00	0.00	30000.00	0.00	0.00	0.00
96	Fond aferent platii cu ora	100111	194000.00	7000.00	201000.00	0.00	0.00	0.00
97	Indemnizatii de delegare	100113	2000.00	-2000.00	0.00	0.00	0.00	0.00
98	Indemnizatie de hrana	100117	6000.00	0.00	6000.00	0.00	0.00	0.00
99	Alte drepturi salariale in bani	100130	2000.00	0.00	2000.00	0.00	0.00	0.00
100	Contributii	1003	17000.00	0.00	17000.00	0.00	0.00	0.00
101	Fond de garantare	100307	17000.00	0.00	17000.00	0.00	0.00	0.00
102	TITLUL II. BUNURI SI SERVICII	20	17949000.00	79000.00	18028000.00	0.00	0.00	0.00
103	Bunuri si servicii	2001	4695000.00	27000.00	4722000.00	0.00	0.00	0.00
104	Furnituri de birou	200101	228000.00	11000.00	239000.00	0.00	0.00	0.00
105	Materiale pentru curatenie	200102	808000.00	-3000.00	805000.00	0.00	0.00	0.00
106	Incalzit, iluminat si forta motrice	200103	1037000.00	39000.00	1076000.00	0.00	0.00	0.00
107	Apa, canal, salubritate	200104	156000.00	50000.00	206000.00	0.00	0.00	0.00
108	Carburanti si lubrifianti	200105	40000.00	-1000.00	39000.00	0.00	0.00	0.00
109	Piese de schimb	200106	14000.00	0.00	14000.00	0.00	0.00	0.00
110	Transport	200107	63000.00	0.00	63000.00	0.00	0.00	0.00
111	Posta, telecomunicatii, radio, televizor, internet	200108	69000.00	0.00	69000.00	0.00	0.00	0.00
112	Materiale si prestari de servicii cu caracter functional	200109	633000.00	-2000.00	631000.00	0.00	0.00	0.00
113	Alte bunuri si servicii pentru intretinere si functionare	200130	1647000.00	-67000.00	1580000.00	0.00	0.00	0.00
114	Reparatii curente	2002	561000.00	92000.00	653000.00	0.00	0.00	0.00
115	Hrana	2003	11021000.00	-85000.00	10936000.00	0.00	0.00	0.00
116	Hrana pentru oameni	200301	11018000.00	-85000.00	10933000.00	0.00	0.00	0.00
117	Hrana pentru animale	200302	3000.00	0.00	3000.00	0.00	0.00	0.00
118	Medicamente si materiale sanitare	2004	59000.00	20000.00	79000.00	0.00	0.00	0.00
119	Medicamente	200401	8000.00	0.00	8000.00	0.00	0.00	0.00
120	Materiale sanitare	200402	19000.00	5000.00	24000.00	0.00	0.00	0.00
121	Reactivi	200403	4000.00	0.00	4000.00	0.00	0.00	0.00
122	Dezinfectanti	200404	28000.00	15000.00	43000.00	0.00	0.00	0.00
123	Bunuri de natura obiectelor de inventar	2005	984000.00	-25000.00	959000.00	0.00	0.00	0.00
124	Uniforme si echipamente	200501	12000.00	-5000.00	7000.00	0.00	0.00	0.00
125	Lenjerie si accesorii de pat	200503	110000.00	0.00	110000.00	0.00	0.00	0.00
126	Alte obiecte de inventar	200530	862000.00	-20000.00	842000.00	0.00	0.00	0.00
127	Deplasari, detasari, transferari	2006	50000.00	0.00	50000.00	0.00	0.00	0.00
128	Deplasari interne, detasari, transferari	200601	48000.00	0.00	48000.00	0.00	0.00	0.00
129	Deplasari in strainatate	200602	2000.00	0.00	2000.00	0.00	0.00	0.00

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130	Materiale de laborator	2009	2000.00	0.00	2000.00	0.00	0.00	0.00
131	Carti publicatii si materiale documentare	2011	49000.00	-5000.00	44000.00	0.00	0.00	0.00
132	Pregatire profesionala	2013	65000.00	0.00	65000.00	0.00	0.00	0.00
133	Protectia muncii	2014	18000.00	0.00	18000.00	0.00	0.00	0.00
134	Alte cheltuieli	2030	445000.00	55000.00	500000.00	0.00	0.00	0.00
135	Reclama si publicitate	203001	2000.00	0.00	2000.00	0.00	0.00	0.00
136	Prime de asigurare non-viata	203003	6000.00	0.00	6000.00	0.00	0.00	0.00
137	Chirii	203004	4000.00	0.00	4000.00	0.00	0.00	0.00
138	Alte cheltuieli cu bunuri si servicii	203030	433000.00	55000.00	488000.00	0.00	0.00	0.00
139	TITLUL X ALTE CHELTUIELI	59	5000.00	0.00	5000.00	0.00	0.00	0.00
140	Actiuni cu caracter stiintific si social-cultural	5922	5000.00	0.00	5000.00	0.00	0.00	0.00
141	6710 Cultura, recreere si religie	6710	16616000.00	1896000.00	18512000.00	0.00	0.00	0.00
142	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	16616000.00	1896000.00	18512000.00	0.00	0.00	0.00
143	TITLUL I. CHELTUIELI DE PERSONAL	10	5828000.00	-3570000.00	2258000.00	0.00	0.00	0.00
144	Cheltuieli cu salariile in bani	1001	5792000.00	-3570000.00	2222000.00	0.00	0.00	0.00
145	Salarii de baza	100101	850000.00	0.00	850000.00	0.00	0.00	0.00
146	Sporuri pentru conditii de munca	100105	7000.00	0.00	7000.00	0.00	0.00	0.00
147	Indemnizatii platite unor persoane din afara unitatii	100112	4870000.00	-3570000.00	1300000.00	0.00	0.00	0.00
148	Indemnizatie de hrana	100117	65000.00	0.00	65000.00	0.00	0.00	0.00
149	Cheltuieli cu salariile in natura	1002	10000.00	0.00	10000.00	0.00	0.00	0.00
150	Vouchere de vacanta	100206	10000.00	0.00	10000.00	0.00	0.00	0.00
151	Contributii	1003	26000.00	0.00	26000.00	0.00	0.00	0.00
152	Fond de garantare	100307	26000.00	0.00	26000.00	0.00	0.00	0.00
153	TITLUL II. BUNURI SI SERVICII	20	10787000.00	5466000.00	16253000.00	0.00	0.00	0.00
154	Bunuri si servicii	2001	5879000.00	2858000.00	8737000.00	0.00	0.00	0.00
155	Furnituri de birou	200101	86000.00	-60000.00	26000.00	0.00	0.00	0.00
156	Materiale pentru curatenie	200102	84000.00	0.00	84000.00	0.00	0.00	0.00
157	Incalzit, iluminat si forta motrice	200103	298000.00	360000.00	658000.00	0.00	0.00	0.00
158	Apa, canal, salubritate	200104	312000.00	0.00	312000.00	0.00	0.00	0.00
159	Carburanti si lubrifianti	200105	29000.00	0.00	29000.00	0.00	0.00	0.00
160	Transport	200107	495000.00	0.00	495000.00	0.00	0.00	0.00
161	Posta, telecomunicatii, radio, televizor, internet	200108	31000.00	0.00	31000.00	0.00	0.00	0.00
162	Materiale si prestari de servicii cu caracter functional	200109	1310000.00	3882000.00	5192000.00	0.00	0.00	0.00
163	Alte bunuri si servicii pentru intretinere si functionare	200130	3234000.00	-1324000.00	1910000.00	0.00	0.00	0.00
164	Reparatii curente	2002	178000.00	595000.00	773000.00	0.00	0.00	0.00
165	Hrana	2003	180000.00	0.00	180000.00	0.00	0.00	0.00
166	Hrana pentru oameni	200301	180000.00	0.00	180000.00	0.00	0.00	0.00
167	Medicamente si materiale sanitare	2004	24000.00	300000.00	324000.00	0.00	0.00	0.00
168	Medicamente	200401	5000.00	0.00	5000.00	0.00	0.00	0.00
169	Materiale sanitare	200402	15000.00	150000.00	165000.00	0.00	0.00	0.00
170	Dezinfectanti	200404	4000.00	150000.00	154000.00	0.00	0.00	0.00
171	Bunuri de natura obiectelor de inventar	2005	298000.00	0.00	298000.00	0.00	0.00	0.00
172	Alte obiecte de inventar	200530	298000.00	0.00	298000.00	0.00	0.00	0.00
173	Deplasari, detasari, transferari	2006	1195000.00	0.00	1195000.00	0.00	0.00	0.00
174	Deplasari interne, detasari, transferari	200601	1195000.00	0.00	1195000.00	0.00	0.00	0.00
175	Consultanta si epertiza	2012	94000.00	0.00	94000.00	0.00	0.00	0.00
176	Protectia muncii	2014	29000.00	0.00	29000.00	0.00	0.00	0.00
177	Alte cheltuieli	2030	2910000.00	1713000.00	4623000.00	0.00	0.00	0.00
178	Reclama si publicitate	203001	154000.00	0.00	154000.00	0.00	0.00	0.00
179	Protocol si reprezentare	203002	12000.00	0.00	12000.00	0.00	0.00	0.00

Nr.	Denumirea indicatorilor	Cod indicator	Buget aprobat 2024 (Credit bugetar= Credit de angajament)	Influente	Buget rectificat 2024 (Credit bugetar= Credit de angajament)	Credite de angajament multianuale pe 2024	Influente credite de angajament	Credite de angajament multianuale rectificat pe 2024
180	Prime de asigurare non-viata	203003	5000.00	0.00	5000.00	0.00	0.00	0.00
181	Chirii	203004	1350000.00	389000.00	1739000.00	0.00	0.00	0.00
182	Alte cheltuieli cu bunuri si servicii	203030	1389000.00	1324000.00	2713000.00	0.00	0.00	0.00
183	TITLUL X ALTE CHELTUIELI	59	1000.00	0.00	1000.00	0.00	0.00	0.00
184	Sume aferente persoanelor cu handicap neincadrate	5940	1000.00	0.00	1000.00	0.00	0.00	0.00
185	671003 Servicii culturale	671003	496000.00	0.00	496000.00	0.00	0.00	0.00
186	67100330 Alte servicii culturale	67100330	496000.00	0.00	496000.00	0.00	0.00	0.00
187	6710033001 Alte servicii culturale	6710033001	496000.00	0.00	496000.00	0.00	0.00	0.00
188	671005 Servicii recreative si sportive	671005	14735000.00	1296000.00	16031000.00	0.00	0.00	0.00
189	67100501 Sport	67100501	14735000.00	1296000.00	16031000.00	0.00	0.00	0.00
190	671050 Alte servicii în domeniile culturii, recreerii si religiei	671050	1385000.00	600000.00	1985000.00	0.00	0.00	0.00
191	67105001 Alte servicii în domeniile culturii, recreerii si religiei	67105001	150000.00	0.00	150000.00	0.00	0.00	0.00
192	67105002 Directia Complexul de Agrement Weekend	67105002	1035000.00	600000.00	1635000.00	0.00	0.00	0.00
193	67105003 Serviciul ecologie, peisagistica si salubritate	67105003	200000.00	0.00	200000.00	0.00	0.00	0.00
194	7010 Locuinte, servicii si dezvoltare publica	7010	500000.00	0.00	500000.00	0.00	0.00	0.00
195	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	500000.00	0.00	500000.00	0.00	0.00	0.00
196	TITLUL II. BUNURI SI SERVICII	20	500000.00	0.00	500000.00	0.00	0.00	0.00
197	Alte cheltuieli	2030	500000.00	0.00	500000.00	0.00	0.00	0.00
198	Alte cheltuieli cu bunuri si servicii	203030	500000.00	0.00	500000.00	0.00	0.00	0.00
199	701050 Alte servicii în domeniile locuintelor, serviciilor si dezvoltarii comunale	701050	500000.00	0.00	500000.00	0.00	0.00	0.00
200	70105001 Serviciul tehnic, reparatii si intretinere strazi si coordonare transport	70105001	500000.00	0.00	500000.00	0.00	0.00	0.00