

**BUGETUL INSTITUȚIILOR PUBLICE ȘI ACTIVITĂȚILOR FINANȚATE
INTEGRAL SAU PARȚIAL DIN VENITURI PROPRII
BUGETUL DETALIAȚ PE TITLURI DE CHELTUIELI, ARTICOLE SI ALINEATE,
PE ANUL 2020**

Nr.	Denumirea indicatorilor	Cod indicator	Executie 2019	Buget 2020	din care credite bugetare destinate stingerii platilor restante	Credite de angajament 2020
1	Total cheltuieli	5010	17,946,747.00	25,702,000.00	10,664.00	0.00
2	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	17,858,579.00	25,092,920.00	10,664.00	0.00
3	TITLUL I. CHELTUIELI DE PERSONAL	10	2,761,882.00	3,035,100.00	0.00	0.00
4	Cheltuieli cu salariile in bani	1001	2,705,401.00	2,932,760.00	0.00	0.00
5	Salarii de baza	100101	2,012,600.00	2,218,000.00	0.00	0.00
6	Sporuri pentru conditii de munca	100105	2,909.00	5,175.00	0.00	0.00
7	Alte sporuri	100106	32,996.00	43,100.00	0.00	0.00
8	Fond de premii	100108	0.00	15.00	0.00	0.00
9	Fond aferent platii cu ora	100111	205,981.00	263,770.00	0.00	0.00
10	Indemnizatii platite unor persoane din afara unitatii	100112	264,624.00	278,000.00	0.00	0.00
11	Indemnizatii de delegare	100113	0.00	5,000.00	0.00	0.00
12	Alocatii pentru transport de la si la locul de munca	100115	0.00	1,400.00	0.00	0.00
13	Indemnizatii de hrană	100117	183,532.00	102,000.00	0.00	0.00
14	Alte drepturi salariale in bani	100130	2,759.00	16,300.00	0.00	0.00
15	Cheltuieli cu salariile in natura	1002	7,850.00	33,750.00	0.00	0.00
16	Vouchere de vacanță	100206	7,850.00	33,750.00	0.00	0.00
17	Contributii	1003	48,631.00	68,590.00	0.00	0.00
18	Contributia asiguratorie pentru munca	100307	48,631.00	68,590.00	0.00	0.00
19	TITLUL II. BUNURI SI SERVICII	20	15,093,931.00	22,054,355.00	10,664.00	0.00
20	Bunuri si servicii	2001	7,611,472.00	8,842,830.00	14.00	0.00
21	Furnituri de birou	200101	50,873.00	206,821.00	0.00	0.00
22	Materiale pentru curatenie	200102	303,803.00	585,479.00	0.00	0.00
23	Incalzit, iluminat si forta motrice	200103	728,197.00	1,148,500.00	0.00	0.00
24	Apa, canal, salubritate	200104	49,823.00	173,400.00	0.00	0.00
25	Carburanti si lubrifianti	200105	26,073.00	49,000.00	0.00	0.00
26	Piese de schimb	200106	13,118.00	35,000.00	0.00	0.00
27	Transport	200107	219,732.00	316,250.00	0.00	0.00
28	Posta, telecomunicatii, radio, televizor, internet	200108	70,534.00	130,816.00	0.00	0.00
29	Materiale si prestari de servicii cu caracter functional	200109	4,744,659.00	4,099,020.00	0.00	0.00
30	Alte bunuri si servicii pentru intretinere si functionare	200130	1,404,660.00	2,098,544.00	14.00	0.00
31	Reparatii curente	2002	176,474.00	620,411.00	0.00	0.00
32	Hrana	2003	4,895,053.00	7,273,428.00	10,650.00	0.00
33	Hrana pentru oameni	200301	4,895,053.00	7,270,428.00	10,650.00	0.00
34	Hrana pentru animale	200302	0.00	3,000.00	0.00	0.00
35	Medicamente si materiale sanitare	2004	2,998.00	66,600.00	0.00	0.00
36	Medicamente	200401	2,917.00	63,600.00	0.00	0.00
37	Materiale sanitare	200402	81.00	3,000.00	0.00	0.00
38	Bunuri de natura obiectelor de inventar	2005	438,134.00	1,735,050.00	0.00	0.00

Nr.	Denumirea indicatorilor	Cod indicator	Executie 2019	Buget 2020	din care credite bugetare destinate stingerii platilor restante	Credite de angajament 2020
39	Uniforme si echipamente	200501	20,238.00	459,400.00	0.00	0.00
40	Lenjerie si accesorii de pat	200503	0.00	131,300.00	0.00	0.00
41	Alte obiecte de inventar	200530	417,896.00	1,144,350.00	0.00	0.00
42	Deplasari, detasari, transferari	2006	101,875.00	821,850.00	0.00	0.00
43	Deplasari interne, detasari, transferari	200601	81,167.00	706,550.00	0.00	0.00
44	Deplasari in strainatate	200602	20,708.00	115,300.00	0.00	0.00
45	Materiale de laborator	2009	0.00	3,600.00	0.00	0.00
46	Carti publicatii si materiale documentare	2011	2,115.00	40,700.00	0.00	0.00
47	Consultanta si epertiza	2012	4,660.00	60,000.00	0.00	0.00
48	Pregatire profesionala	2013	32,623.00	73,500.00	0.00	0.00
49	Protectia muncii	2014	973.00	27,500.00	0.00	0.00
50	Alte cheltuieli	2030	1,827,554.00	2,488,886.00	0.00	0.00
51	Reclama si publicitate	203001	33,779.00	123,300.00	0.00	0.00
52	Protocol si reprezentare	203002	16,418.00	39,500.00	0.00	0.00
53	Prime de asigurare non-viata	203003	28,905.00	12,000.00	0.00	0.00
54	Chirii	203004	530,127.00	246,400.00	0.00	0.00
55	Alte cheltuieli cu bunuri si servicii	203030	1,218,325.00	2,067,686.00	0.00	0.00
56	TITLUL X ALTE CHELTUIELI	59	2,766.00	3,465.00	0.00	0.00
57	Burse	5901	2,361.00	3,060.00	0.00	0.00
58	Ajutoare pentru daune provocate de calamita?ile naturale	5902	0.00	405.00	0.00	0.00
59	Sume aferente persoanelor cu handicap neincadrate	5940	405.00	0.00	0.00	0.00
60	CHELTUIELI DE CAPITAL (cod 71+72+75)	70	88,730.00	609,080.00	0.00	0.00
61	TITLUL XII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)	71	88,730.00	609,080.00	0.00	0.00
62	Active fixe (cod 71.01.01 la 71.01.03+71.01.30)	7101	88,730.00	609,080.00	0.00	0.00
63	Maşini, echipamente si mijloace de transport	710102	5,889.00	419,080.00	0.00	0.00
64	Mobilier, aparatură birotică și alte active corporale	710103	65,462.00	30,000.00	0.00	0.00
65	Alte active fixe	710130	17,379.00	160,000.00	0.00	0.00
66	TITLUL XVII PLATI EFECTUATE IN ANII PRECEDENTI SI RECUPERATE IN ANUL CURENT	84	-562.00	0.00	0.00	0.00
67	Plati efectuate in anii precedenti si recuperate in anul curent	8501	-562.00	0.00	0.00	0.00
68	6510 Invatamant	6510	9,333,507.00	14,380,000.00	10,664.00	0.00
69	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	9,292,749.00	14,290,000.00	10,664.00	0.00
70	TITLUL I. CHELTUIELI DE PERSONAL	10	1,183,764.00	1,357,950.00	0.00	0.00
71	Cheltuieli cu salariile in bani	1001	1,158,358.00	1,325,960.00	0.00	0.00
72	Salarii de baza	100101	626,399.00	688,000.00	0.00	0.00
73	Sporuri pentru conditii de munca	100105	2,909.00	5,175.00	0.00	0.00
74	Alte sporuri	100106	32,996.00	43,100.00	0.00	0.00
75	Fond de premii	100108	0.00	15.00	0.00	0.00
76	Fond aferent platii cu ora	100111	194,301.00	253,770.00	0.00	0.00
77	Indemnizatii platite unor persoane din afara unitatii	100112	264,624.00	278,000.00	0.00	0.00
78	Alocatii pentru transport de la si la locul de munca	100115	0.00	1,400.00	0.00	0.00
79	Indemnizatii de hrană	100117	34,370.00	40,200.00	0.00	0.00
80	Alte drepturi salariale in bani	100130	2,759.00	16,300.00	0.00	0.00

Nr.	Denumirea indicatorilor	Cod indicator	Executie 2019	Buget 2020	din care credite bugetare destinate stingerii platilor restante	Credite de angajament 2020
81	Contributii	1003	25,406.00	31,990.00	0.00	0.00
82	Contributia asiguratorie pentru munca	100307	25,406.00	31,990.00	0.00	0.00
83	TITLUL II. BUNURI SI SERVICII	20	8,106,219.00	12,928,585.00	10,664.00	0.00
84	Bunuri si servicii	2001	2,425,864.00	3,845,060.00	14.00	0.00
85	Furnituri de birou	200101	48,725.00	167,821.00	0.00	0.00
86	Materiale pentru curatenie	200102	300,388.00	542,979.00	0.00	0.00
87	Incalzit, iluminat si forta motrice	200103	591,591.00	884,500.00	0.00	0.00
88	Apa, canal, salubritate	200104	47,949.00	140,400.00	0.00	0.00
89	Carburanti si lubrifianti	200105	20,850.00	39,000.00	0.00	0.00
90	Piese de schimb	200106	5,440.00	10,500.00	0.00	0.00
91	Transport	200107	7,150.00	31,080.00	0.00	0.00
92	Posta, telecomunicatii, radio, televizor, internet	200108	44,070.00	64,216.00	0.00	0.00
93	Materiale si prestari de servicii cu caracter functional	200109	513,972.00	831,020.00	0.00	0.00
94	Alte bunuri si servicii pentru intretinere si functionare	200130	845,729.00	1,133,544.00	14.00	0.00
95	Reparatii curente	2002	176,474.00	595,411.00	0.00	0.00
96	Hrana	2003	4,775,713.00	6,753,428.00	10,650.00	0.00
97	Hrana pentru oameni	200301	4,775,713.00	6,750,428.00	10,650.00	0.00
98	Hrana pentru animale	200302	0.00	3,000.00	0.00	0.00
99	Medicamente si materiale sanitare	2004	81.00	9,600.00	0.00	0.00
100	Medicamente	200401	0.00	6,600.00	0.00	0.00
101	Materiale sanitare	200402	81.00	3,000.00	0.00	0.00
102	Bunuri de natura obiectelor de inventar	2005	399,536.00	1,096,050.00	0.00	0.00
103	Uniforme si echipamente	200501	0.00	9,400.00	0.00	0.00
104	Lenjerie si accesorii de pat	200503	0.00	82,300.00	0.00	0.00
105	Alte obiecte de inventar	200530	399,536.00	1,004,350.00	0.00	0.00
106	Deplasari, detasari, transferari	2006	12,154.00	58,350.00	0.00	0.00
107	Deplasari interne, detasari, transferari	200601	10,065.00	39,050.00	0.00	0.00
108	Deplasari in strainatate	200602	2,089.00	19,300.00	0.00	0.00
109	Materiale de laborator	2009	0.00	3,600.00	0.00	0.00
110	Carti publicatii si materiale documentare	2011	2,115.00	25,200.00	0.00	0.00
111	Pregatire profesionala	2013	31,023.00	60,000.00	0.00	0.00
112	Protectia muncii	2014	973.00	22,000.00	0.00	0.00
113	Alte cheltuieli	2030	282,286.00	459,886.00	0.00	0.00
114	Reclama si publicitate	203001	714.00	800.00	0.00	0.00
115	Prime de asigurare non-viata	203003	2,219.00	7,000.00	0.00	0.00
116	Chirii	203004	3,814.00	21,400.00	0.00	0.00
117	Alte cheltuieli cu bunuri si servicii	203030	275,539.00	430,686.00	0.00	0.00
118	TITLUL X ALTE CHELTUIELI	59	2,766.00	3,465.00	0.00	0.00
119	Burse	5901	2,361.00	3,060.00	0.00	0.00
120	Ajutoare pentru daune provocate de calamitate?ile naturale	5902	0.00	405.00	0.00	0.00
121	Sume aferente persoanelor cu handicap neincadrate	5940	405.00	0.00	0.00	0.00
122	CHELTUIELI DE CAPITAL (cod 71+72+75)	70	40,758.00	90,000.00	0.00	0.00
123	TITLUL XII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)	71	40,758.00	90,000.00	0.00	0.00
124	Active fixe (cod 71.01.01 la 71.01.03+71.01.30)	7101	40,758.00	90,000.00	0.00	0.00
125	Mașini, echipamente si mijloace de transport	710102	5,889.00	0.00	0.00	0.00

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126	Mobilier, aparatură birotică și alte active corporale	710103	26,870.00	30,000.00	0.00	0.00
127	Alte active fixe	710130	7,999.00	60,000.00	0.00	0.00
128	67100309 Universitati populare	67100309	739,669.00	1,168,000.00	0.00	0.00
129	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	701,639.00	1,068,000.00	0.00	0.00
130	TITLUL I. CHELTUIELI DE PERSONAL	10	494,182.00	641,000.00	0.00	0.00
131	Cheltuieli cu salariile in bani	1001	476,077.00	614,000.00	0.00	0.00
132	Salarii de baza	100101	444,249.00	570,000.00	0.00	0.00
133	Fond aferent platii cu ora	100111	11,680.00	10,000.00	0.00	0.00
134	Indemnizatii de hrană	100117	20,148.00	34,000.00	0.00	0.00
135	Cheltuieli cu salariile in natura	1002	7,850.00	12,000.00	0.00	0.00
136	Vouchere de vacanță	100206	7,850.00	12,000.00	0.00	0.00
137	Contributii	1003	10,255.00	15,000.00	0.00	0.00
138	Contributia asiguratorie pentru munca	100307	10,255.00	15,000.00	0.00	0.00
139	TITLUL II. BUNURI SI SERVICII	20	207,457.00	427,000.00	0.00	0.00
140	Bunuri si servicii	2001	91,659.00	151,000.00	0.00	0.00
141	Furnituri de birou	200101	1,377.00	5,000.00	0.00	0.00
142	Materiale pentru curatenie	200102	1,625.00	10,000.00	0.00	0.00
143	Carburanti si lubrifianti	200105	5,223.00	10,000.00	0.00	0.00
144	Piese de schimb	200106	7,678.00	16,000.00	0.00	0.00
145	Transport	200107	916.00	3,000.00	0.00	0.00
146	Posta, telecomunicatii, radio, televizor, internet	200108	12,695.00	14,000.00	0.00	0.00
147	Materiale si prestari de servicii cu caracter functional	200109	29,783.00	48,000.00	0.00	0.00
148	Alte bunuri si servicii pentru intretinere si functionare	200130	32,362.00	45,000.00	0.00	0.00
149	Reparatii curente	2002	0.00	15,000.00	0.00	0.00
150	Bunuri de natura obiectelor de inventar	2005	15,324.00	100,000.00	0.00	0.00
151	Alte obiecte de inventar	200530	15,324.00	100,000.00	0.00	0.00
152	Deplasari, detasari, transferari	2006	28,525.00	51,000.00	0.00	0.00
153	Deplasari interne, detasari, transferari	200601	9,906.00	20,000.00	0.00	0.00
154	Deplasari in strainatate	200602	18,619.00	31,000.00	0.00	0.00
155	Carti publicatii si materiale documentare	2011	0.00	5,000.00	0.00	0.00
156	Pregatire profesionala	2013	1,600.00	10,000.00	0.00	0.00
157	Alte cheltuieli	2030	70,349.00	95,000.00	0.00	0.00
158	Reclama si publicitate	203001	31,398.00	55,000.00	0.00	0.00
159	Protocol si reprezentare	203002	15,918.00	30,000.00	0.00	0.00
160	Chirii	203004	23,033.00	10,000.00	0.00	0.00
161	CHELTUIELI DE CAPITAL (cod 71+72+75)	70	38,592.00	100,000.00	0.00	0.00
162	TITLUL XII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)	71	38,592.00	100,000.00	0.00	0.00
163	Active fixe (cod 71.01.01 la 71.01.03+71.01.30)	7101	38,592.00	100,000.00	0.00	0.00
164	Mobilier, aparatură birotică și alte active corporale	710103	38,592.00	0.00	0.00	0.00
165	Alte active fixe	710130	0.00	100,000.00	0.00	0.00
166	TITLUL XVII PLATI EFECTUATE IN ANII PRECEDENTI SI RECUPERATE IN ANUL CURENT	84	-562.00	0.00	0.00	0.00
167	Plati efectuate in anii precedenti si recuperate in anul curent	8501	-562.00	0.00	0.00	0.00
168	67100330 Alte servicii culturale	67100330	291,573.00	704,000.00	0.00	0.00

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169	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	291,573.00	704,000.00	0.00	0.00
170	TITLUL II. BUNURI SI SERVICII	20	291,573.00	704,000.00	0.00	0.00
171	Bunuri si servicii	2001	68,503.00	192,000.00	0.00	0.00
172	Furnituri de birou	200101	771.00	4,000.00	0.00	0.00
173	Materiale pentru curatenie	200102	0.00	12,000.00	0.00	0.00
174	Incalzit, iluminat si forta motrice	200103	62,900.00	88,000.00	0.00	0.00
175	Apa, canal, salubritate	200104	120.00	12,000.00	0.00	0.00
176	Posta, telecomunicatii, radio, televizor, internet	200108	1,021.00	16,000.00	0.00	0.00
177	Materiale si prestari de servicii cu caracter functional	200109	0.00	20,000.00	0.00	0.00
178	Alte bunuri si servicii pentru intretinere si functionare	200130	3,691.00	40,000.00	0.00	0.00
179	Hrana	2003	48,111.00	160,000.00	0.00	0.00
180	Hrana pentru oameni	200301	48,111.00	160,000.00	0.00	0.00
181	Bunuri de natura obiectelor de inventar	2005	0.00	40,000.00	0.00	0.00
182	Alte obiecte de inventar	200530	0.00	40,000.00	0.00	0.00
183	Alte cheltuieli	2030	174,959.00	312,000.00	0.00	0.00
184	Alte cheltuieli cu bunuri si servicii	203030	174,959.00	312,000.00	0.00	0.00
185	67100501 Sport	67100501	6,824,879.00	8,300,000.00	0.00	0.00
186	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	6,815,499.00	7,880,920.00	0.00	0.00
187	TITLUL I. CHELTUIELI DE PERSONAL	10	1,083,936.00	1,036,150.00	0.00	0.00
188	Cheltuieli cu salariile in bani	1001	1,070,966.00	992,800.00	0.00	0.00
189	Salarii de baza	100101	941,952.00	960,000.00	0.00	0.00
190	Indemnizatii de delegare	100113	0.00	5,000.00	0.00	0.00
191	Indemnizatii de hrană	100117	129,014.00	27,800.00	0.00	0.00
192	Cheltuieli cu salariile in natura	1002	0.00	21,750.00	0.00	0.00
193	Vouchere de vacanță	100206	0.00	21,750.00	0.00	0.00
194	Contributii	1003	12,970.00	21,600.00	0.00	0.00
195	Contributia asiguratorie pentru munca	100307	12,970.00	21,600.00	0.00	0.00
196	TITLUL II. BUNURI SI SERVICII	20	5,731,563.00	6,844,770.00	0.00	0.00
197	Bunuri si servicii	2001	5,025,446.00	4,654,770.00	0.00	0.00
198	Furnituri de birou	200101	0.00	30,000.00	0.00	0.00
199	Materiale pentru curatenie	200102	1,790.00	20,500.00	0.00	0.00
200	Incalzit, iluminat si forta motrice	200103	73,706.00	176,000.00	0.00	0.00
201	Apa, canal, salubritate	200104	1,754.00	21,000.00	0.00	0.00
202	Piese de schimb	200106	0.00	8,500.00	0.00	0.00
203	Transport	200107	211,666.00	282,170.00	0.00	0.00
204	Posta, telecomunicatii, radio, televizor, internet	200108	12,748.00	36,600.00	0.00	0.00
205	Materiale si prestari de servicii cu caracter functional	200109	4,200,904.00	3,200,000.00	0.00	0.00
206	Alte bunuri si servicii pentru intretinere si functionare	200130	522,878.00	880,000.00	0.00	0.00
207	Reparatii curente	2002	0.00	10,000.00	0.00	0.00
208	Hrana	2003	71,229.00	360,000.00	0.00	0.00
209	Hrana pentru oameni	200301	71,229.00	360,000.00	0.00	0.00
210	Medicamente si materiale sanitare	2004	2,917.00	57,000.00	0.00	0.00
211	Medicamente	200401	2,917.00	57,000.00	0.00	0.00
212	Bunuri de natura obiectelor de inventar	2005	23,274.00	499,000.00	0.00	0.00

Nr.	Denumirea indicatorilor	Cod indicator	Executie 2019	Buget 2020	din care credite bugetare destinate stingerii platilor restante	Credite de angajament 2020
213	Uniforme si echipamente	200501	20,238.00	450,000.00	0.00	0.00
214	Lenjerie si accesorii de pat	200503	0.00	49,000.00	0.00	0.00
215	Alte obiecte de inventar	200530	3,036.00	0.00	0.00	0.00
216	Deplasari, detasari, transferari	2006	61,196.00	712,500.00	0.00	0.00
217	Deplasari interne, detasari, transferari	200601	61,196.00	647,500.00	0.00	0.00
218	Deplasari in strainatate	200602	0.00	65,000.00	0.00	0.00
219	Carti publicatii si materiale documentare	2011	0.00	10,500.00	0.00	0.00
220	Consultanta si epertiza	2012	4,660.00	60,000.00	0.00	0.00
221	Pregatire profesionala	2013	0.00	3,500.00	0.00	0.00
222	Protectia muncii	2014	0.00	5,500.00	0.00	0.00
223	Alte cheltuieli	2030	542,841.00	472,000.00	0.00	0.00
224	Reclama si publicitate	203001	1,667.00	67,500.00	0.00	0.00
225	Protocol si reprezentare	203002	500.00	9,500.00	0.00	0.00
226	Prime de asigurare non-viata	203003	26,686.00	5,000.00	0.00	0.00
227	Chirii	203004	503,280.00	215,000.00	0.00	0.00
228	Alte cheltuieli cu bunuri si servicii	203030	10,708.00	175,000.00	0.00	0.00
229	CHELTUIELI DE CAPITAL (cod 71+72+75)	70	9,380.00	419,080.00	0.00	0.00
230	TITLUL XII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)	71	9,380.00	419,080.00	0.00	0.00
231	Active fixe (cod 71.01.01 la 71.01.03+71.01.30)	7101	9,380.00	419,080.00	0.00	0.00
232	Mașini, echipamente si mijloace de transport	710102	0.00	419,080.00	0.00	0.00
233	Alte active fixe	710130	9,380.00	0.00	0.00	0.00
234	671050 Alte servicii în domeniile culturii, recreerii si religiei	671050	87,800.00	150,000.00	0.00	0.00
235	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	87,800.00	150,000.00	0.00	0.00
236	TITLUL II. BUNURI SI SERVICII	20	87,800.00	150,000.00	0.00	0.00
237	Alte cheltuieli	2030	87,800.00	150,000.00	0.00	0.00
238	Alte cheltuieli cu bunuri si servicii	203030	87,800.00	150,000.00	0.00	0.00
239	70105001 Serviciul tehnic, reparatii si intretinere strazi si coordonare transport	70105001	669,319.00	1,000,000.00	0.00	0.00
240	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	669,319.00	1,000,000.00	0.00	0.00
241	TITLUL II. BUNURI SI SERVICII	20	669,319.00	1,000,000.00	0.00	0.00
242	Alte cheltuieli	2030	669,319.00	1,000,000.00	0.00	0.00
243	Alte cheltuieli cu bunuri si servicii	203030	669,319.00	1,000,000.00	0.00	0.00