Beneficiar: SCOALA GIMNAZIALA CHISCANI
Cod proiect: F-PNRAS-1-2022-3055

389/12.09.2023

Anexa 1 - Raport financiar (cheltuieli lunare)

Raport financiar nr. 4, aferent perioadei 01 iunie -31 august 2023

Nr. crt.	Denumire activitate	Categorie cheltuiala	Documente justificative plăți							Valoare cheltuiala efectuata			Valoarea cheltuielilor efectuate (fara TVA)	
			Nr. document justificativ	Data document justificativ	Valoare fara TVA document justificativ	TVA	Total valoare document justificativ	Data plății	Nr. document de plată	Total (fara TVA)	TVA	TOTAL (cu TVA inclusa)	An curent	An anterior
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
		Servicii					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	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
		TOTAL SERVICII			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
		Cheltuieli de natura salariala MAI 2023	288	20.06.2023	1,779.00	0.00	1,779.00	03.08.2023	14	1,779.00	0.00	1,779.00	1,779.00	0.00
		Cheltuieli de natura salariala IUNIE 2023	311	30.06.2023	621.00	0.00	621.00	04.08.2023	15	621.00	0.00	621.00	621.00	0.00
		Cheltuieli de natura salariala IULIE 2023	350	31.07.2023	2,157.00	0.00	2,157.00	07.08.2023	16	2,157.00	0.00	2,157.00	2,157.00	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
		TOTAL NATURA SALARIALA			4,557.00	0.00	4,557.00			4,557.00	0.00	4,557.00	4,557.00	0.00
		Organizare evenimente si deplasari	6749	23.08.2023	19,980.00	3,796.20	23,776.20	24.08.2023	19	19,980.00	3,796.20	23,776.20	19,980.00	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			0.00	0.00	0.00	0.00	0.00
							0.00			0.00	0.00	0.00	0.00	0.00
		TOTAL EVENIMENTE SI DEPLASARI			19,980.00	3,796.20	23,776.20			19,980.00	3,796.20	23,776.20	19,980.00	0.00
		Cheltuieli formare cadre didactice					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	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
		TOTAL FORMARE			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
I	ACTIVITĂȚI MATE, PREVENTIE, INTERVENȚIE	Echipamente si software					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	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
		TOTAL ECHIPAMENTE SI SOFTWARE			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
		mici lucrari de amenajare	21	03.07.2023	39,471.52	7,499.59	46,971.11	18.07.2023	11	39,471.52	7,499.59	46,971.11	39,471.52	0.00
		mobilier	1893	07.08.2023	27,982.00	5,316.58	33,298.58	11.08.2023	17	27,982.00	5,316.58	33,298.58	27,982.00	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			0.00	0.00	0.00	0.00	0.00
		TOTAL MOBILIER SI LUCRARI			67,453.52	12,816.17	80,269.69			67,453.52	12,816.17	80,269.69	67,453.52	0.00
		Alte bunuri si servicii - birotica	11780	19.05.2023	15,979.10	3,036.03	19,015.13	19.06.2023	3	8,883.10	3,036.03	11,919.13	8,883.10	0.00
		Alte bunuri si servicii - catering mai 2023	116	06.06.2023	2,664.00	239.76	2,903.76	19.06.2023	4	2,664.00	239.76	2,903.76	2,664.00	0.00
		Alte bunuri si servicii - catering iunie 2023	127	05.07.2023	1,998.00	179.82	2,177.82	17.07.2023	10	1,998.00	179.82	2,177.82	1,998.00	0.00
		Alte bunuri si servicii - catering iulie 2023	128	10.07.2023	1,998.00	179.82	2,177.82	02.08.2023	13	1,998.00	179.82	2,177.82	1,998.00	0.00
							0.00			0.00	0.00	0.00	0.00	0.00
		TOTAL ALTE BUNURI SI SERVICII			22,639.10	3,635.43	26,274.53			15,543.10	3,635.43	19,178.53	15,543.10	0.00
		Subvenții, ajutoare, premii	2303	30.05.2023	22,854.45	4,342.35	27,196.80	15.06.2023	2	22,854.45	4,342.35	27,196.80	22,854.45	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	0.00	0.00	0.00	0.00
		TOTAL SUBVENTII			22,854.45	4,342.35	27,196.80			22,854.45	4,342.35	27,196.80	22,854.45	0.00
TOTAL ACTIVITATE I					137,484.07	24,590.15	162,074.22			130,388.07	24,590.15	154,978.22	130,388.07	0.00
		Servicii					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	0.00	0.00	0.00
		TOTAL SERVICII			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
		Cheltuieli de natura salariala					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	0.00	0.00	0.00
		TOTAL NATURA SALARIALA			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
		Organizare evenimente si deplasari					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	0.00	0.00	0.00
		TOTAL EVENIMENTE SI DEPLASARI			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
		Cheltuieli formare cadre didactice	307	12.06.2023	1,600.00	0.00	1,600.00	20.06.2023	5	1,600.00	0.00	1,600.00	1,600.00	0.00
			361	18.08.2023	4,000.00	0.00	4,000.00	22.08.2023	18	4,000.00	0.00	4,000.00	4,000.00	0.00
							0.00			0.00	0.00	0.00	0.00	0.00
II	ACTIVITĂȚI DE COMPENSARE	*TOTAL FORMARE*			5,600.00	0.00	5,600.00			5,600.00	0.00	5,600.00	5,600.00	0.00
		Echipamente si software					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	0.00	0.00	0.00
		TOTAL ECHIPAMENTE SI SOFTWARE			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
		Mobilier si mici lucrari de amenajare					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	0.00	0.00	0.00
		TOTAL MOBILIER SI LUCRARI			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
		Alte bunuri si servicii					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	0.00	0.00	0.00
		TOTAL ALTE BUNURI SI SERVICII			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
		Subvenții, ajutoare, premii					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	0.00	0.00	0.00
		TOTAL SUBVENTII			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
TOTAL ACTIVITATE II					5,600.00	0.00	5,600.00			5,600.00	0.00	5,600.00	5,600.00	0.00
		Servicii					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	0.00	0.00	0.00
		TOTAL SERVICII			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
		Cheltuieli de natura salariala					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	0.00	0.00	0.00
		TOTAL NATURA SALARIALA			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
		Cheltuieli formare cadre didactice					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	0.00	0.00	0.00
		TOTAL FORMARE			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
III	DIGITALIZAREA PROCESULUI EDUCAȚIONAL	Echipamente si software	70141	20.06.2023	100,802.00	19,152.38	119,954.38	22.06.2023	6	56,380.31	0.00	56,380.31	56,380.31	0.00
							0.00	23.06.2023	7	44,421.69	19,152.38	63,574.07	44,421.69	0.00
			70147	27.06.2023	62,557.51	11,885.92	74,443.43	28.06.2023	8	25,532.45	6,979.48	32,511.93	25,532.45	0.00
							0.00	14.07.2023	9	37,025.06	4,906.44	41,931.50	37,025.06	0.00
			70893	12.07.2023	4,264.53	810.26	5,074.79	24.07.2023	12	4,264.53	810.26	5,074.79	4,264.53	0.00
		TOTAL ECHIPAMENTE SI SOFTWARE			167,624.04	31,848.56	199,472.60			167,624.04	31,848.56	199,472.60	167,624.04	0.00
		Mobilier si mici lucrari de amenajare					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	0.00	0.00	0.00
		TOTAL MOBILIER SI LUCRARI			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
		Alte bunuri si servicii					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	0.00	0.00	0.00
		TOTAL ALTE BUNURI SI SERVICII			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
TOTAL ACTIVITATE III					167,624.04	31,848.56	199,472.60			167,624.04	31,848.56	199,472.60	167,624.04	0.00
		TOTAL SERVICII			0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00

TOTAL	TOTAL NATURA SALARIALA			4,557.00	0.00	4,557.00			4,557.00	0.00	4,557.00	4,557.00	0.00
	TOTAL EVENIMENTE SI DEPLASARI			19,980.00	3,796.20	23,776.20			19,980.00	3,796.20	23,776.20	19,980.00	0.00
	TOTAL FORMARE			5,600.00	0.00	5,600.00			5,600.00	0.00	5,600.00	5,600.00	0.00
	TOTAL ECHIPAMENTE SI SOFTWARE			167,624.04	31,848.56	199,472.60			167,624.04	31,848.56	199,472.60	167,624.04	0.00
	TOTAL MOBILIER SI LUCRARI			67,453.52	12,816.17	80,269.69			67,453.52	12,816.17	80,269.69	67,453.52	0.00
	TOTAL ALTE BUNURI SI SERVICII			22,639.10	3,635.43	26,274.53			15,543.10	3,635.43	19,178.53	15,543.10	0.00
	TOTAL SUBVENTII			22,854.45	4,342.35	27,196.80			22,854.45	4,342.35	27,196.80	22,854.45	0.00
TOTAL CHELTUIELI (Activitatile I+II+III)				310,708.11	56,438.71	367,146.82			303,612.11	56,438.71	360,050.82	303,612.11	0.00

REPREZENTANT LEGAL
Nume, prenume: ANGHEL MIHAI
Semnătură și ștampilă:

ROMÂNIA
MINISTERUL EDUCAȚIEI
ȘCOALA GIMNAZIALĂ CHIȘCANI, JUDEȚUL BRĂILA
COMUNA CHIȘCANI

CONTABIL,
DIRNEA CARMEN

Beneficiar: SCOALA GIMNAZIALA CHISCANI
Cod proiect: F-PNRAS-1-2022-3055

RAPORT FINANCIAR CUMULAT 01.10 2022 - 31.08.2023

Nr. crt.	Denumire activitate	Categorie cheltuiala	RAPORTUL CURENT			TOTAL CHELTUIELI AUTORIZATE CUMULATE PANA LA RAPORTUL CURENT			TOTAL CHELTUIELI pe proiect			Buget aprobat (fara TVA)	SOLD Buget (fara TVA)
			Cheltuieli fara TVA	TVA	TOTAL CHELTUIELI	Cheltuieli fara TVA	TVA	TOTAL CHELTUIELI	Cheltuieli fara TVA	TVA	TOTAL CHELTUIELI		
0	1	2	3	4	5	6	7	8	9	10	11	12	13
I	ACTIVITĂȚI MATE, PREVENTIE, INTERVENȚIE	Servicii	0.00	0.00	0.00			0.00	0.00	0.00	0.00	52,500.00	52,500.00
		TOTAL SERVICII	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,500.00	52,500.00
		Cheltuieli de natura salariala	4,557.00	0.00	4,557.00	8,168.00		8,168.00	12,725.00	0.00	12,725.00	103,800.00	91,075.00
		TOTAL NATURA SALARIALA	4,557.00	0.00	4,557.00	8,168.00	0.00	8,168.00	12,725.00	0.00	12,725.00	103,800.00	91,075.00
		Organizare evenimente si deplasari	19,980.00	3,796.20	23,776.20			0.00	19,980.00	3,796.20	23,776.20	60,000.00	40,020.00
		TOTAL EVENIMENTE SI DEPLASARI	19,980.00	3,796.20	23,776.20	0.00	0.00	0.00	19,980.00	3,796.20	23,776.20	60,000.00	40,020.00
		Cheltuieli formare cadre didactice	0.00	0.00	0.00			0.00	0.00	0.00	0.00	17,000.00	17,000.00
		TOTAL FORMARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00
		Echipamente si software	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL ECHIPAMENTE SI SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Mobilier si mici lucrari de amenajare	67,453.52	12,816.17	80,269.69			0.00	67,453.52	12,816.17	80,269.69	69,000.00	1,546.48
		TOTAL MOBILIER SI LUCRARI	67,453.52	12,816.17	80,269.69	0.00	0.00	0.00	67,453.52	12,816.17	80,269.69	69,000.00	1,546.48
		Alte bunuri si servicii	15,543.10	3,635.43	19,178.53	7,096.00		7,096.00	22,639.10	3,635.43	26,274.53	131,062.00	108,422.90
		TOTAL ALTE BUNURI SI SERVICII	15,543.10	3,635.43	19,178.53	7,096.00	0.00	7,096.00	22,639.10	3,635.43	26,274.53	131,062.00	108,422.90
		Subvenții, ajutoare, premii	22,854.45	4,342.35	27,196.80			0.00	22,854.45	4,342.35	27,196.80	69,000.00	46,145.55
		TOTAL SUBVENTII	22,854.45	4,342.35	27,196.80	0.00	0.00	0.00	22,854.45	4,342.35	27,196.80	69,000.00	46,145.55
TOTAL ACTIVITATE I			130,388.07	24,590.15	154,978.22	15,264.00	0.00	15,264.00	145,652.07	24,590.15	170,242.22	502,362.00	356,709.93
II	ACTIVITĂȚI DE COMPENSARE	Servicii	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00
		TOTAL SERVICII	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Cheltuieli de natura salariala	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00
		TOTAL NATURA SALARIALA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Organizare evenimente si deplasari	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00
		TOTAL EVENIMENTE SI DEPLASARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Cheltuieli formare cadre didactice	5,600.00	0.00	5,600.00			0.00	5,600.00	0.00	5,600.00	17,000.00	11,400.00
		TOTAL FORMARE	5,600.00	0.00	5,600.00	0.00	0.00	0.00	5,600.00	0.00	5,600.00	17,000.00	11,400.00
		Echipamente si software	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00
		TOTAL ECHIPAMENTE SI SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Mobilier si mici lucrari de amenajare	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00
		TOTAL MOBILIER SI LUCRARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Alte bunuri si servicii	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00
		TOTAL ALTE BUNURI SI SERVICII	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Subvenții, ajutoare, premii	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00
		TOTAL SUBVENTII	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ACTIVITATE II			5,600.00	0.00	5,600.00	0.00	0.00	0.00	5,600.00	0.00	5,600.00	17,000.00	11,400.00
III	DIGITALIZAREA PROCESULUI EDUCAȚIONAL	Servicii	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00
		TOTAL SERVICII	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Cheltuieli de natura salariala	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00
		TOTAL NATURA SALARIALA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Cheltuieli formare cadre didactice	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00
		TOTAL FORMARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Echipamente si software	167,624.04	31,848.56	199,472.60			0.00	167,624.04	31,848.56	199,472.60	173,120.00	5,495.96
		TOTAL ECHIPAMENTE SI SOFTWARE	167,624.04	31,848.56	199,472.60	0.00	0.00	0.00	167,624.04	31,848.56	199,472.60	173,120.00	5,495.96
		Mobilier si mici lucrari de amenajare	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00
		TOTAL MOBILIER SI LUCRARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Alte bunuri si servicii	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00
		TOTAL ALTE BUNURI SI SERVICII	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ACTIVITATE III			167,624.04	31,848.56	199,472.60	0.00	0.00	0.00	167,624.04	31,848.56	199,472.60	173,120.00	5,495.96
TOTAL CHELTUIELI (Activitatile I+II+III)		**TOTAL SERVICII**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,500.00	52,500.00
		TOTAL NATURA SALARIALA	4,557.00	0.00	4,557.00	8,168.00	0.00	8,168.00	12,725.00	0.00	12,725.00	103,800.00	91,075.00
		TOTAL EVENIMENTE SI DEPLASARI	19,980.00	3,796.20	23,776.20	0.00	0.00	0.00	19,980.00	3,796.20	23,776.20	60,000.00	40,020.00
		TOTAL FORMARE	5,600.00	0.00	5,600.00	0.00	0.00	0.00	5,600.00	0.00	5,600.00	34,000.00	28,400.00
		TOTAL ECHIPAMENTE SI SOFTWARE	167,624.04	31,848.56	199,472.60	0.00	0.00	0.00	167,624.04	31,848.56	199,472.60	173,120.00	5,495.96

	TOTAL MOBILIER SI LUCRARI	67,453.52	12,816.17	80,269.69	0.00	0.00	0.00	67,453.52	12,816.17	80,269.69	69,000.00	1,546.48
	TOTAL ALTE BUNURI SI SERVICII	15,543.10	3,635.43	19,178.53	7,096.00	0.00	7,096.00	22,639.10	3,635.43	26,274.53	131,062.00	108,422.90
	TOTAL SUBVENTII	22,854.45	4,342.35	27,196.80	0.00	0.00	0.00	22,854.45	4,342.35	27,196.80	69,000.00	46,145.55
TOTAL CHELTUIELI (Activitatile I+II+III)		303,612.11	56,438.71	360,050.82	15,264.00	0.00	15,264.00	318,876.11	56,438.71	375,314.82	692,482.00	373,605.89

REPREZENTANT LEGAL

Nume, prenume: **ANGHEL MIHAI**

Semnătură şi ştampilă:

ROMÂNIA
MINISTERUL EDUCAȚIEI
ȘCOALA GIMNAZIALĂ CHISCANI, JUDEȚUL BRĂILA
COMUNA CHISCANI

CONTABIL,

DIRNEA CARMEN

Beneficiar: SCOALA GIMNAZIALA CHISCANI
Cod proiect: F-PNRAS-1-2022-3055

Anexa 1 - Raport financiar (verificare % maximale)

VERIFICARE PROCENTE MAXIMALE

	TIPURI DE CHELTUIELI	Valoare executata (fara TVA)	Procent cheltuieli proiect	Procent minim	Procent maxim	VERIFICARE	VERIFICARE
a	Servicii	0.00	0.00%		15.00%		OK
b	Cheltuieli de natura salariala	12,725.00	1.84%		15.00%		OK
c	Organizare evenimente, deplasari	19,980.00	2.89%		15.00%		OK
d	Cheltuieli formare	5,600.00	0.81%		5.00%		OK
e	Echipamente, software	167,624.04	24.21%	20.00%	25.00%	OK	OK
f	Mobilier si Lucrări amenajare	67,453.52	9.74%		10.00%		OK
g	Alte bunuri, materiale consumabile	22,639.10	3.27%		35.00%		OK
h	Subvenții, ajutoare, premii	22,854.45	3.30%		10.00%		OK
	VALOARE TOTALA GRANT	692,482.00	46.05%	-	-	-	-

REPREZENTANT LEGAL
Nume, prenume: ANGHEL MIHAI
Semnătură și ștampilă:

ROMÂNIA
MINISTERUL EDUCAȚIEI
ȘCOALA GIMNAZIALĂ CHIȘCANI
COMUNA CHIȘCANI, JUDEȚUL BRĂILA

CONTABIL,
Dirnea Carmen