

Informație
privind cheltuielile efectuate pe parcursul lunii iunie 2026
Instituția Publică Liceul Teoretic "Grigore Vieru"
Numărul de angajați 60 pers., state de personal 74 un.

Articolul de cheltuieli (descifrat, concret)	ECO	Bugetul precizat pe an, mii lei	Executate cheltuieli de casă, mii lei		Denumirea bunurilor, lucrărilor, serviciilor	Contractul			Denumirea agentului economic
			Total de la începutul anului	Inclusiv în luna curentă		Numărul, data	Termenul de valabilitate	Suma, mii lei	
1	2	3	4	5	6	7	8	9	10
Salariul de baza	211180	11219,60	6800,80	2325,40	Salariul				
Contributii de asigurari sociale de stat obligatorii	212100	3253,68	1972,20	674,40	CNAS				
Energie electrica	222110	330,00	130,70	13,90	Energie electrica	2026-0000001684 din 14.01.2026	31.12.2026	301,70	ICS Priemer Energy SRL
Gaze	222120	670,00	367,30	0,00	Gaze	2026-0000001655 din 25.02.2026	31.12.2026	617,70	SA ENERGOCOM
Apa si canalizare	222140	50,00	19,20		Apa si canalizare	nr.10 din 16.01.2026	31.12.2026	50,00	IM Bacioi-Comservice
Alte servicii	222190	27,00	22,50		Salubritate	nr.8 din 16.01.2026	31.12.2026	27,00	Prest Energy SRL
Servicii informatinale	222210	38,00	4,80						
Inclusiv:	222210		0,10		internet				SA Moldtelecom
	222210		1,10		internet	nr.06 din 02.01.2026	31.12.2026	6,40	Andridan Impex SRL
	222210		1,40		intretinerea domeniului				SRL Risen Systems
Servicii de telecomunicatii	222220	1,50	0,50	0,10	telefonie fixă	nr.12/6545845 din 24.01.2026	31.12.2026	1,50	SA Moldtelecom
Servicii de reparații curente	222500	20,00	1,30	0,40					
	222500		0,80		reparatia sistemului de apeduct				I.M. Bacioi-Comservice
Formare profesionala	222600	10,00	4,80		cursuri de perfectionare				USPEE
Servicii postale	222980	6,00	0,00	0,00					
Servicii neatribuite altor aliniat	222999	20,00	7,10	0,00					

	222999		1,10	servicii de prelungire a cheii publice				IP Serviciul Tehnologiei Informației și Securitate Ciberneică	
	222999		1,30	desigilarea și sigilarea contoarelor				ICS Priemer Energy SRL	
	222999		4,70	ate servicii				Benefitum-Max	
Servicii neatribuite altor alinate(alimentatia)	222999	1582,80	897,70	189,90	alimentația elevilor	nr 5-8 din 02.01.2026	31.12.2026	1582,80	IS Bucuria EL
Compensații	272500	132,00	0,00						
Compensații	272500	24,00	12,00	2,00	compesații p/u inchirierea spatiului locativ tineri				
Indemnizații pentru incapacitatea temporară de	273500	40,00	34,50	6,60	concediile medicale				
Procurarea uneltelor și sculelor, inventarului de producere și gospodăresc	316110	60,00	20,10	20,10	Table scolare magnetice- 3 buc.				IP Mold-Didactica
Procurarea medicamentelor si materialelor sanitare	334110	8,00	0,00						
Procurarea materialelor pentru scopuri didactice	335110	50,00	0,00	0,00					
Procurarea materialelor de uz gospod. si rechiz. de birou	336110	91,00	29,90						
Inclusiv:	336110		5,20		materiale de uz gospodăresc si sanitare				II Tutu Tudor
	336110		20,00		materiale sanitare si dezinfectante				DENIADI SRL
	336110		4,70		materiale de uz gospod.				SC DIGIMAX SRL
Procurarea materialelor de constructii	337110	210,00	130,90						
inclusiv:	337110		5,90		materiale p/u reparația blocurilor sanitare				Uniplast SRL
	337110		125,00		reparația sistemului de energie(cabluri, nisip.)	2026-0000002622 din 14.04.2026		125	Benefitum-Max
Procurarea altor materiale	339110	8,00	3,60	0,90					
Inclusiv:	339110		1,10	0,90	procurarea apei potabile				CC AquaTrade SRL
TOTAL		17851,6	10459,9	3233,7					

Director

Executor: Simionica Monica

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Directoare

Executor: Simionica Maria, contabila-sefa

Eftode Natalia

