

Cod	Denumire indicator	Buget 2018						Estimari			
		Program an	Prevederi anuale		Prevederi trimestriale				2019	2020	2021
			2	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV			
A	B	1=3+4+5+6	3	4	5	6	7	8	9		
2001	Bunuri si servicii	67.00	0.00	25.00	33.00	7.00	2.00	X	X	X	
200101	Furnituri de birou	4.00	0.00	1.00	2.00	1.00	0.00	X	X	X	
200102	Materiale pentru curatenie	0.80	0.00	0.30	0.20	0.00	0.30	X	X	X	
200103	Incalzit, iluminat si forta motrica	4.20	0.00	1.00	2.20	1.00	0.00	X	X	X	
200105	Carburanti si lubrifianti	6.00	0.00	1.00	4.00	0.00	1.00	X	X	X	
200106	Piese de schimb	5.00	0.00	1.00	4.00	0.00	0.00	X	X	X	
200108	Posta, telecomunicatii, radio, tv, internet	26.00	0.00	7.00	14.00	5.00	0.00	X	X	X	
200109	Materiale si prestari de servicii cu caracter functional	10.00	0.00	7.00	3.00	0.00	0.00	X	X	X	
200130	Alte bunuri si servicii pentru intretinere si functionare	11.00	0.00	6.70	3.60	0.00	0.70	X	X	X	
2030	Alte cheltuieli	177.00	0.00	120.00	17.00	0.00	40.00	X	X	X	
203030	Alte cheltuieli cu bunuri si servicii	177.00	0.00	120.00	17.00	0.00	40.00	X	X	X	
510201	Autoritati executive si legislative	1,002.00	0.00	315.00	267.00	182.00	238.00	604.00	537.00	421.00	
51020103	Autoritati executive	1,002.00	0.00	315.00	267.00	182.00	238.00	604.00	537.00	421.00	
5902	Partea a II-a Aparare, Ordine Publica si Siguranta Nationala	37.00	0.00	13.00	8.00	8.00	8.00	31.00	31.00	31.00	
6102	Ordine publica si siguranta nationala	37.00	0.00	13.00	8.00	8.00	8.00	31.00	31.00	31.00	
01	CHELTUIELI CURENTE	37.00	0.00	13.00	8.00	8.00	8.00	31.00	31.00	31.00	
10	TITLUL I CHELTUIELI DE PERSONAL	37.00	0.00	13.00	8.00	8.00	8.00	31.00	31.00	31.00	
1001	Cheltuieli salariale in bani	35.50	0.00	12.10	7.80	7.80	7.80	X	X	X	
100101	Salarii de baza	35.50	0.00	12.10	7.80	7.80	7.80	X	X	X	
1003	Contributii	1.50	0.00	0.90	0.20	0.20	0.20	X	X	X	
100301	Contributii de asigurari sociale de stat	0.36	0.00	0.36	0.00	0.00	0.00	X	X	X	
100302	Contributii de asigurari de somaj	0.02	0.00	0.02	0.00	0.00	0.00	X	X	X	
100303	Contributii de asigurari sociale de sanatate	0.12	0.00	0.12	0.00	0.00	0.00	X	X	X	
100304	Contributii de asigurari pentru accidente de munca si boli profesionale	0.01	0.00	0.01	0.00	0.00	0.00	X	X	X	
100306	Contributii pentru concedii si indemnizatii	0.09	0.00	0.09	0.00	0.00	0.00	X	X	X	
100307	Contributia asiguratorie pentru munca	0.90	0.00	0.30	0.20	0.20	0.20	X	X	X	

Cod	Denumire indicator	Buget 2018										Estimari		
		Program an	Prevederi anuale din care credite bugetare destinate stingerii platilor restante	Prevederi trimestriale				2019	2020	2021				
				Trim I	Trim II	Trim III	Trim IV							
A	B	1=3+4+5+6	2	3	4	5	6	7	8	9				
610250	Alte cheltuieli in domeniul ordinii publice si sigurantei nationale	37.00	0.00	13.00	8.00	8.00	8.00	31.00	31.00	31.00				
6302	Partea a III-a Cheltuieli Social - Culturale	231.00	0.00	62.00	61.00	40.00	68.00	246.00	246.00	246.00				
6502	Invatamant	56.00	0.00	23.00	23.00	3.00	7.00	56.00	56.00	56.00				
01	CHELTUIELI CURENTE	56.00	0.00	23.00	23.00	3.00	7.00	56.00	56.00	56.00				
20	TITLUL II BUNURI SI SERVICII	50.00	0.00	20.00	20.00	3.00	7.00	50.00	50.00	50.00				
2001	Bunuri si servicii	35.00	0.00	14.00	14.00	0.00	7.00	X	X	X				
200101	Furnituri de birou	2.00	0.00	1.00	1.00	0.00	0.00	X	X	X				
200102	Materiale pentru curatenie	1.00	0.00	1.00	0.00	0.00	0.00	X	X	X				
200103	Încalzit, iluminat si forta motrica	2.00	0.00	1.00	0.50	0.00	0.50	X	X	X				
200105	Carburanti si lubrifianti	12.00	0.00	4.00	5.00	0.00	3.00	X	X	X				
200106	Piese de schimb	2.50	0.00	1.00	1.00	0.00	0.50	X	X	X				
200109	Materiale si prestari de servicii cu caracter functional	5.00	0.00	2.00	2.00	0.00	1.00	X	X	X				
200130	Alte bunuri si servicii pentru intretinere si functionare	10.50	0.00	4.00	4.50	0.00	2.00	X	X	X				
2005	Bunuri de natura obiectelor de inventar	3.00	0.00	2.00	1.00	0.00	0.00	X	X	X				
200530	Alte obiecte de inventar	3.00	0.00	2.00	1.00	0.00	0.00	X	X	X				
2006	Deplasari, detasari, transferari	9.00	0.00	3.00	3.00	3.00	0.00	X	X	X				
200601	Deplasari interne, detasari, transferari	9.00	0.00	3.00	3.00	3.00	0.00	X	X	X				
2013	Pregatire profesionala	3.00	0.00	1.00	2.00	0.00	0.00	X	X	X				
57	TITLUL IX ASISTENTA SOCIALA	6.00	0.00	3.00	3.00	0.00	0.00	6.00	6.00	6.00				
5702	Ajutoare sociale	6.00	0.00	3.00	3.00	0.00	0.00	X	X	X				
570203	Tichete de cresa si tichete sociale pentru gradinita	6.00	0.00	3.00	3.00	0.00	0.00	X	X	X				
650204	Invatamant secundar	50.00	0.00	20.00	20.00	3.00	7.00	50.00	50.00	50.00				
65020401	Invatamant secundar inferior	50.00	0.00	20.00	20.00	3.00	7.00	50.00	50.00	50.00				
650250	Alte cheltuieli in domeniul invatamantului	6.00	0.00	3.00	3.00	0.00	0.00	6.00	6.00	6.00				
6802	Asigurari si asistenta sociala	175.00	0.00	39.00	38.00	37.00	61.00	190.00	190.00	190.00				
01	CHELTUIELI CURENTE	175.00	0.00	39.00	38.00	37.00	61.00	190.00	190.00	190.00				

Cod	Denumire indicator	Buget 2018										Estimari		
		Prevederi anuale		Prevederi trimestriale				2019	2020	2021				
		Program an	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV							
A	B	1=3+4+5+6	2	3	4	5	6	7	8	9				
10	TITLUL I CHELTUIELI DE PERSONAL	25.00	0.00	8.00	6.00	6.00	5.00	25.00	25.00	25.00				
1001	Cheltuieli salariale in bani	23.90	0.00	7.50	5.80	5.80	4.80	X	X	X				
100101	Salarii de baza	23.90	0.00	7.50	5.80	5.80	4.80	X	X	X				
1003	Contributii	1.10	0.00	0.50	0.20	0.20	0.20	X	X	X				
100301	Contributii de asigurari sociale de stat	0.28	0.00	0.28	0.00	0.00	0.00	X	X	X				
100302	Contributii de asigurari de somaj	0.01	0.00	0.01	0.00	0.00	0.00	X	X	X				
100303	Contributii de asigurari sociale de sanatate	0.08	0.00	0.08	0.00	0.00	0.00	X	X	X				
100304	Contributii de asigurari pentru accidente de munca si boli profesionale	0.01	0.00	0.01	0.00	0.00	0.00	X	X	X				
100306	Contributii pentru concedii si indemnizatii	0.02	0.00	0.02	0.00	0.00	0.00	X	X	X				
100307	Contributia asiguratorie pentru munca	0.70	0.00	0.10	0.20	0.20	0.20	X	X	X				
57	TITLUL IX ASISTENTA SOCIALA	150.00	0.00	31.00	32.00	31.00	56.00	165.00	165.00	165.00				
5702	Ajutoare sociale	150.00	0.00	31.00	32.00	31.00	56.00	X	X	X				
570201	Ajutoare sociale in numerar	150.00	0.00	31.00	32.00	31.00	56.00	X	X	X				
680205	Asistenta sociala in caz de boli si invaliditati	153.00	0.00	39.00	38.00	37.00	39.00	168.00	168.00	168.00				
68020502	Asistenta sociala in caz de invaliditate	153.00	0.00	39.00	38.00	37.00	39.00	168.00	168.00	168.00				
680215	Prevenirea excluderii sociale	22.00	0.00	0.00	0.00	0.00	22.00	22.00	22.00	22.00				
68021501	Ajutor social	22.00	0.00	0.00	0.00	0.00	22.00	22.00	22.00	22.00				
690200	Partea a IV-a Servicii si Dezvoltare publica, Locuinte, Mediu si Ape	47.00	0.00	47.00	0.00	0.00	0.00	25.00	25.00	25.00				
7002	Locuinte, servicii si dezvoltare publica	47.00	0.00	47.00	0.00	0.00	0.00	25.00	25.00	25.00				
01	CHELTUIELI CURENTE	47.00	0.00	47.00	0.00	0.00	0.00	25.00	25.00	25.00				
20	TITLUL II BUNURI SI SERVICII	47.00	0.00	47.00	0.00	0.00	0.00	25.00	25.00	25.00				
2030	Alte cheltuieli	47.00	0.00	47.00	0.00	0.00	0.00	X	X	X				
203030	Alte cheltuieli cu bunuri si servicii	47.00	0.00	47.00	0.00	0.00	0.00	X	X	X				
700205	Alimentare cu apa si amenajari hidrotehnice	22.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00				
70020501	Alimentare cu apa	22.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00				
700206	Iluminat public si electrificari rurale	25.00	0.00	25.00	0.00	0.00	0.00	25.00	25.00	25.00				

Cod	Denumire indicator	Buget 2018						Estimari		
		Prevederi anuale		Prevederi trimestriale				2019	2020	2021
		Program an	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV			
		1=3+4+5+6	2	3	4	5	6	7	8	9
A	B									
7902	Partea a V-a Actiuni economice	80.00	0.00	50.00	30.00	0.00	0.00	0.00	0.00	0.00
8402	Transporturi	80.00	0.00	50.00	30.00	0.00	0.00	0.00	0.00	0.00
01	CHELTUIELI CURENTE	80.00	0.00	50.00	30.00	0.00	0.00	0.00	0.00	0.00
20	TITLUL II BUNURI SI SERVICII	80.00	0.00	50.00	30.00	0.00	0.00	0.00	0.00	0.00
2030	Alte cheltuieli	80.00	0.00	50.00	30.00	0.00	0.00	X	X	X
203030	Alte cheltuieli cu bunuri si servicii	80.00	0.00	50.00	30.00	0.00	0.00	X	X	X
840203	Transport rutier	80.00	0.00	50.00	30.00	0.00	0.00	0.00	0.00	0.00
84020301	Drumuri si poduri	80.00	0.00	50.00	30.00	0.00	0.00	0.00	0.00	0.00
9602	Rezerve, Excedent/Deficit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9702	Rezerve	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9802	Excedent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
980296	Excedentul sectiunii de functionare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9902	Deficit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
990296	Deficitul sectiunii de functionare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SECTIUNEA DE DEZVOLTARE									
9602	Rezerve, Excedent/Deficit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9702	Rezerve	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9802	Excedent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
980297	Excedentul sectiunii de dezvoltare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9902	Deficit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
990297	Deficitul sectiunii de dezvoltare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMANIA
 Comuna TOCMA
 520985
 Conducatorul institutiei
 BARBU GHEORGHE

Conducatorul compartimentului
 financiar - contabil
 DIACONU FLOAREA

Bugetul detaliat la venituri pe capitole si subcapitole si la cheltuieli pe capitole, subcapitole, titluri, articole de cheltuieli si paragrafe pe trimestre pe anul 2018 si estimari pe anii 2019-2021

Formular 11

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Cod	Denumire indicator	Buget 2018						Estimari			
		Prevederi anuale		Prevederi trimestriale			2019	2020	2021		
		Program an	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III				Trim IV	
A	B	1=3+4+5+6	2	3	4	5	6	7	8	9	
	SECTIUNEA DE FUNCTIONARE + SECTIUNE DE DEZVOLTARE										
000110	TOTAL VENITURI	160.00		40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
000210	I. VENITURI CURENTE	160.00		40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
001210	C. VENITURI NEFISCALE	160.00		40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
001410	C2. VANZARI DE BUNURI SI SERVICII	160.00		40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
3310	Venituri din prestari de servicii si alte activitati	160.00		40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
331008	Venituri din prestari de servicii	160.00		40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
4910	TOTAL CHELTUIELI	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
01	CHELTUIELI CURENTE	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
20	TITLUL II BUNURI SI SERVICII	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
2001	Bunuri si servicii	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
200103	Încalzit, iluminat si forta motrica	90.00	0.00	30.00	20.00	20.00	20.00	20.00	160.00	160.00	160.00
200109	Matenale si prestari de servicii cu caracter functional	35.00	0.00	5.00	10.00	10.00	10.00	10.00	160.00	160.00	160.00
200130	Alte bunuri si servicii pentru întretinere si functionare	35.00	0.00	5.00	10.00	10.00	10.00	10.00	160.00	160.00	160.00
7910	Partea a V-a Actiuni economice	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
8710	Alte actiuni economice	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
01	CHELTUIELI CURENTE	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
20	TITLUL II BUNURI SI SERVICII	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
2001	Bunuri si servicii	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00
200103	Încalzit, iluminat si forta motrica	90.00	0.00	30.00	20.00	20.00	20.00	20.00	160.00	160.00	160.00

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		Prevederi anuale		Prevederi trimestriale				2019	2020	2021						
		Program an	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	7	8	9						
A	B	1=3+4+5+6	2	3	4	5	6	7	8	9						
200109	Materiale si prestari de servicii cu caracter functional	35.00	0.00	5.00	10.00	10.00	10.00	10.00	X	X	X					
200130	Alte bunuri si servicii pentru intretinere si functionare	35.00	0.00	5.00	10.00	10.00	10.00	10.00	X	X	X					
871050	Alte actiuni economice	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00					
9610	Rezerve, Excedent/Deficit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
9710	Rezerve	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
9810	Excedent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
981096	Excedentul sectiunii de functionare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
981097	Excedentul sectiunii de dezvoltare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
9910	Deficit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
991096	Deficitul sectiunii de functionare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
991097	Deficitul sectiunii de dezvoltare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	SECTIUNEA DE FUNCTIONARE															
000110	TOTAL VENITURI	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00					
000210	I. VENITURI CURENTE	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00					
001210	C. VENITURI NEFISCALE	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00					
001410	C2. VANZARI DE BUNURI SI SERVICII	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00					
3310	Venituri din prestari de servicii si alte activitati	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00					
331008	Venituri din prestari de servicii	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00					
4910	TOTAL CHELTUIELI	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00					
01	CHELTUIELI CURENTE	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00					
20	TITLUL II BUNURI SI SERVICII	160.00	0.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00					
2001	Bunuri si servicii	160.00	0.00	40.00	40.00	40.00	40.00	40.00	X	X	X					
200103	Încalzit, iluminat si forta motrica	90.00	0.00	30.00	20.00	20.00	20.00	20.00	X	X	X					
200109	Materiale si prestari de servicii cu caracter functional	35.00	0.00	5.00	10.00	10.00	10.00	10.00	X	X	X					
200130	Alte bunuri si servicii pentru intretinere si functionare	35.00	0.00	5.00	10.00	10.00	10.00	10.00	X	X	X					

Cod	Denumire indicator	Buget 2018										Estimari						
		Prevederi anuale		Prevederi trimestriale				2019	2020	2021								
		Program an	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV											
1=3+4+5+6	2	3	4	5	6	7	8	9										
A	B																	
7910	Partea a V-a Actiuni economice	160.00	0.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00	160.00	160.00			
8710	Alte actiuni economice	160.00	0.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00	160.00	160.00			
01	CHELTUIELI CURENTE	160.00	0.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00	160.00	160.00			
20	TITLUL II BUNURI SI SERVICII	160.00	0.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00	160.00	160.00			
2001	Bunuri si servicii	160.00	0.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	X	X	X	X	X			
200103	Încalzit, iluminat si forta motrica	90.00	0.00	30.00	20.00	20.00	20.00	20.00	20.00	20.00	X	X	X	X	X			
200109	Materiale si prestari de servicii cu caracter functional	35.00	0.00	5.00	10.00	10.00	10.00	10.00	10.00	10.00	X	X	X	X	X			
200130	Alte bunuri si servicii pentru întretinere si functionare	35.00	0.00	5.00	10.00	10.00	10.00	10.00	10.00	10.00	X	X	X	X	X			
871050	Alte actiuni economice	160.00	0.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	160.00	160.00	160.00	160.00	160.00			
9610	Rezerve, Excedent/Deficit	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			
9710	Rezerve	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			
9810	Excedent	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			
981096	Excedentul sectiunii de functionare	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			
9910	Deficit	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			
991096	Deficitul sectiunii de functionare	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			
	SECTIUNEA DE DEZVOLTARE																	
9610	Rezerve, Excedent/Deficit	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			
9710	Rezerve	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			
9810	Excedent	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			
981097	Excedentul sectiunii de dezvoltare	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			
9910	Deficit	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			
991097	Deficitul sectiunii de dezvoltare	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			

Conducatorul compartimentului
financiar - contabil
DIAGONU FLOAREA

