

BILANT
31/12/2017

M.F.P. - D.G.R.F.P. Ploiesti
ACTIVITATEA DE TREZORERIE
SI CONTABILITATE PUBLICA

2030
Ziua... Luna... An... 02 FEB. 2018
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COD	DENUMIRE INDICATORI	SOLD LA INCEPUTUL PERIOADEI	SOLD LA SFARSITUL PERIOADEI
01003	1.Active fixe necorporale (ct.2030000+2050000+2060000+2080100+2080200+2330000-2800300-2800500-2800800-2900400-2900500-2900800-2930100*)	764.706	645.469
01004	2.Instalatii tehnice, mijloace de transport, animale, plantatii, mobilier, aparatura birotica si alte active corporale (ct.2130100+2130200+2130300+2130400+2140000+2310000-2810300-2810400-2910300-2910400-2930200*)	29.792.763	28.495.454
01005	3.Terenuri si cladiri (ct.2110100+2110200+2120101+2120102+2120201+2120301+2120401+2120501+2120601+2120901+2310000-2810100-2810200-2910100-2910200-2930200)	1.290.189.104	1.313.857.426
01007	5.Active financiare necurente (investitii pe termen lung) peste un an (ct.2600100+2600200+2600300+2650000+2670201+2670202+2670203+2670204+2670205+2670208-2960101-2960102-2960103-2960200), din care:	34.446.158	34.446.158
01008	Titluri de participare (ct.2600100+2600200+2600300-2960101-2960102-2960103)	34.446.158	34.446.158
01009	6.Creante necurente - sume ce urmeaza a fi incasate dupa o perioada mai mare de un an (ct.4110201+4110208+4130200+4280202+4610201+4610209-4910200-4960200) din care:	14.855	9.294
01015	7.TOTAL ACTIVE NECURENTE (rd.03+04+05+06+07+09)	1.355.207.586	1.377.453.801
01019	1.Stocuri (ct.3010000+3020100+3020200+3020300+3020400+3020500+3020600+3020700+3020800+3020900+3030100+3030200+3040100+3040200+3050100+3050200+3070000+3090000+3310000+3320000+3410000+3450000+3460000+3470000+3490000+3510100+3510200+3540100+3540500+3540600+3560000+3570000+3580000+3590000+3610000+3710000+3810000+/-3480000+/-3780000-3910000-3920100-3920200-3920300-3930000-3940100-3940500-3940600-3950100-3950200-3950300-3950400-3950600-3950700-3950800-3960000-3970000-3980000-4420803)	13.531.165	14.118.513
01021	Creante din operatiuni comerciale, avansuri si alte decontari (ct.2320000+2340000+4090101+4090102+4110101+4110108+4130100+4180000+4250000+4280102+4610101+4610109+4730109**+4810101+4810102+4810103+4810900+4830000+4890101+4890301-4910100-4960100+5120800) din care:	79.591.267	88.124.675
01022	Creante comerciale si avansuri (ct.2320000+2340000+4090101+4090102+4110101+4110108+4130100+4180000+4610101-4910100-4960100),din care:	15.565.720	15.649.134
01023	Creante bugetare (ct.4310100**+4310200**+4310300**+4310400**+4310500**+4310700**+4370100**+4370200**+4370300**+4420400+4420802+4440000**+4460100**+4460200**+4480200+4610102+4610104+4630000+4640000+4650100+4650200+4660401+4660402+4660500+4660900+4810101**+4810102**+4810103**+4810900**-4970000), din care:	16.881.975	17.563.096
01024	Creantele bugetului general consolidat (ct.4630000+4640000+4650100+4650200+4660401+4660402+4660500+4660900-4970000)	16.767.601	17.453.429
01030	Total creante curente (rd.21+23+25+27)	96.473.242	105.687.771
01033	Conturi la trezorerie, casa in lei. (ct.5100000+5120101+5120501+5130101+5130301+5130302+5140101+5140301+5140302+5150101+5150103+515		

COD	DENUMIRE INDICATORI	SOLD LA INCEPUTUL PERIOADEI	SOLD LA SFARSITUL PERIOADEI
0331	0301 +5150500+5150600+5160101+5160301+5160302+5170101+5170301+5170302 +5200100+5210100+5210300+5230000+5250101+5250102+5250301+5250302 +5250400+5260000+5270000+5280000+5290101+5290201+5290301+5290400 +5290901+5310101+5410101+5500101+5520000+5550101+5550400+5570101 +5580101+5580201+5590101+5600101+5600300+5600401+5610101+5610300 +5620101+5620300+5620401+5710100+5710300+5710400+5740101+5740102 +5740301+5740302+5740400+5750100+5750300+5750400-7700000)	1.222.495	4.247.948
01035	Dobanda de incasat,alte valori,avansuri de trezorerie (ct.5180701+5320100+5320200+5320300+5320400+5320500+5320600+5320800+5420100)	22.404	23.032
01040	01035 Conturi la institutii de credit, BNR, casa in valuta (ct.5110101+5110102+5120102+5120402+5120502+5130102+5130202+5140102+5140202+5150102+5150202+5150302+5160102+5160202+5170102+5170202+5290102+5290202+5290302+5290902+5310402+5410102+5410202+5500102+5550102+5550202+5570202+5580102+5580202+5580302+5580303+5590102+5590202+5600102+5600103+5600402+5610102+5610103+5620102+5620103+5620402)	986.858	271.246
01042	Total disponibilitati si alte valori (rd.33+33.1+35+35.1)	2.231.757	4.542.226
01045	6.Cheltuieli in avans (ct.4710000)	4.727	3.298
01046	7.TOTAL ACTIVE CURENTE (rd.19+30+31+40+41+41.1+42)	112.240.891	124.351.808
01052	8.TOTAL ACTIVE (rd.15+45)	1.467.448.477	1.501.805.609
01054	1.Sume necurente - sume ce urmeaza a fi platite dupa o perioada mai mare de un an (ct.2690200+4010200+4030200+4040200+4050200+4280201+4620201+4620209+5090000), din care:	99.592	99.592
01055	2.Imprumuturi pe termen lung (ct.1610200+1620200+1630200+1640200+1650200+1660201+1660202+1660203+1660204+1670201+1670202+1670203+1670208+1670209-1690200)	76.089.036	80.016.128
01058	3.Provizioane (ct.1510201+1510202+1510203+1510204+1510208)	309.524	228.452
01060	TOTAL DATORII NECURENTE (rd.52+54+55)	76.498.152	80.344.172
010601	1.Datorii comerciale, avansuri si alte decontari (ct.2690100+4010100+4030100+4040100+4050100+4080000+4190000+4620101+4620109+4730109+4810101+4810102+4810103+4810900+4830000+4890201+5090000+5120800), din care:	60.075.750	87.570.516
01061	Decontari privind incheiere executiei bugetului de stat din anul curent (ct.4890201)	887.071	1.023.351
01062	Datorii comerciale si avansuri (ct.4010100+4030100+4040100+4050100+4080000+4190000+4620101), din care:	15.904.034	16.274.903
010631	2.Datorii catre bugete (ct.4310100+4310200+4310300+4310400+4310500+4310700+4370100+4370200+4370300+4400000+4410000+4420300+4420801+4440000+4460100+4460200+4480100+4550501+4550502+4550503+4620109+4670100+4670200+4670300+4670400+4670500+4670900+4730109+4810900),din care:	22.753.695	6.982.966
	Contributii sociale (ct.4310100+4310200+4310300+4310400+4310500+4310700+4370100+4370200+4370300)	1.274.588	1.817.885

COD	DENUMIRE INDICATORI	SOLD LA INCEPUTUL PERIOADEI	SOLD LA SFARSITUL PERIOADEI
01065	3.Datorii din operatiuni cu Fonduri externe nerambursabile si fonduri de la buget,alte datorii catre alte organisme internationale (ct.4500200+4500400+4500600+4510200+4510401+4510402+4510409+4510601+4510602+4510603+4510605+4510606+4510609+4520100+4520200+4530200+4540200+4540401+4540402+4540601+4540602+4540603+4550200+4550401+4550402+4550403+4550404+4550409+4560400+4580401+4580402+4580501+4580502+4590000+4620103+4730103+4760000)	1.290.581	957.730
01072	6.Salariile angajatilor (ct.4210000+4230000+4260000+4270100+4270300+4280101)	2.740.158	3.288.185
01073	7.Alte drepturi cuvenite altor categorii de persoane (pensii, indemnizatii de somaj, burse) (ct.4220100+4220200+4240000+4260000+4270200+4270300+4290000+4380000), din care:	529.795	1.138.405
01074	8.Venituri in avans (ct.4720000)	1.720	1.720
01075	9.Provizioane (ct.1510101+1510102+1510103+1510104+1510108)	134.569	270.187
01078	10.TOTAL DATORII CURENTE (rd.60+62+65+70+71+72+73+74+75)	87.526.268	100.209.709
01079	11.TOTAL DATORII (rd.58+78)	164.024.420	180.553.881
01080	12.ACTIVE NETE = TOTAL ACTIVE - TOTAL DATORII = CAPITALURI PROPRII (rd.80=rd.46-79=rd.90)	1.303.424.057	1.321.251.728
01084	1.Rezerve, fonduri (ct.1000000+1010000+1020101+1020102+1020103+1030000+1040101+1040102+1040103+1050100+1050200+1050300+1050400+1050500+1060000+1320000+1330000)	1.245.457.455	1.259.947.122
01085	2.Rezultatul reportat (ct.1170000-sold creditor)	56.024.618	59.174.220
01087	4.Rezultatul patrimonial al exercitiului (ct.1210000-sold creditor)	1.941.984	2.130.386
01090	6.TOTAL CAPITALURI PROPRII (rd.84+85-86+87-88)	1.303.424.057	1.321.251.728

Conducatorul institutiei



Conducatorul compartimentului financiar-contabil

CONTUL DE REZULTAT PATRIMONIAL

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COD	DENUMIRE INDICATORI	An precedent	An curent
02002	1.Venituri din impozite, taxe, contributi de asigurari si alte venituri ale bugetelor (ct.7300100+7300200+7310100+7310200+7320100+7330000+7340000+7350100+7350200+7350300+7350400+7350500+7350600+7360100+7390000+7450100+7450200+7450300+7450400+7450500+7450900+7460100+7460200+7460300+7460900)	107.382.116	125.612.457
02003	2.Venituri din activitati economice (ct.7210000+7220000+7510100+7510200+/-7090000)	1.780.904	975.203
02004	3.Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.7510500+7710000+7720100+7720200+7740100+7740200+7750000+7760000+7780000+7790101+7790109)	15.681.727	10.165.280
02005	4.Alte venituri operationale (ct.7140000+7180000+7500000++7510300+7510400+7810200+7810300+7810401+7810402+7770000)	17.469.993	10.198.769
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	142.314.740	146.951.709
02008	1.Salarii si contributiile sociale aferente angajatilor (ct.6410000+6420000+6450100+6450200+6450300+6450400+6450500+6450600+6450800+6460000+6470000)	55.284.909	65.986.255
02009	2.Subventii si transferuri (ct.6700000+6710000+6720000+6730000+6740000+6750000+6760000+6770000+6780000+6790000)	17.761.188	20.616.951
02010	3.Stocuri, consumabile, lucrari si servicii executate de terti (ct.6010000+6020100+6020200+6020300+6020400+6020500+6020600+6020700+6020800+6020900+6030000+6060000+6070000+6080000+6090000+6100000+6110000+6120000+6130000+6140000+6220000+6230000+6240100+6240200+6260000+6270000+6280000+6290100)	44.588.098	44.653.120
02011	4.Cheltuieli de capital, amortizari si provizioane (ct.6290200+6810100+6810200+6810300+6810401+6810402+6820101+6820109+6820200+6890100+6890200)	15.687.505	6.095.655
02012	5. Alte cheltuieli operationale (ct.6350000*+6350100+6540000+6580101+6580109)	985.823	291.827
02013	TOTAL CHELTUIELI OPERATIONALE (rd.08+09+10+11+12)	134.307.523	137.643.808
02015	- EXCEDENT (rd.06-rd.13)	8.007.217	9.307.901
02017	IV.VENITURI FINANCIARE (ct.7630000+7640000+7650100+7650200+7660000+7670000+7680000+7690000+7860300+7860400)	29.497	54.459
02018	V. CHELTUIELI FINANCIARE (ct.6630000+6640000+6650100+6650200+6660000+6670000+6680000+6690000+6860300+6860400+6860800)	2.929.034	1.965.978
02021	- DEFICIT (rd.18-rd.17)	2.899.537	1.911.519
02023	- EXCEDENT (rd.15+20-16-21)	5.107.680	7.396.382
02025	VIII. VENITURI EXTRAORDINARE (ct.7910000)	92.889	394.348
02026	IX. CHELTUIELI EXTRAORDINARE (ct.6900000+6910000)	1.094.309	891.530
02029	- DEFICIT (rd.26-rd.25)	1.001.420	497.182
020292	- EXCEDENT (rd.23+28-24-29)	4.106.260	6.899.200
02031	- EXCEDENT (rd.29.2-29.4)	4.106.260	6.899.200

Conducatorul institutiei

Conducatorul compartimentului
financiar-contabil

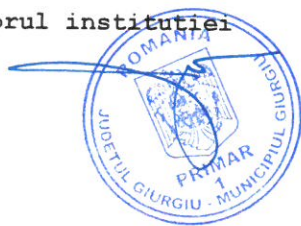
TOTAL JUDET

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DENUMIRE INDICATORI	COD	Sold la inceputul anului	Sold la finele perioadei	
			TOTAL	Din care: aferent sumelor angajate cu prevederi bugetare
PLATI RESTANTE-TOTAL (rd.150+300) din care:	40001	9.857.643	11.041.743	11.041.743
-sub 30 de zile(rd.151+301)	40002	3.594.876	2.967.188	2.967.188
- peste 30 de zile (rd.152+302)	40003	3.058.301	3.711.044	3.711.044
- peste 90 de zile (rd.153+303)	40004	1.481.014	1.616.630	1.616.630
- peste 120 zile (rd.154+304)	40005	1.723.452	2.746.881	2.746.881
PLATI RESTANTE - TOTAL SECTIUNEA DE FUNCTIONARE	40150			
(rd.150)+170+240+250+270+280+290) din care:		5.066.211	8.599.118	8.599.118
-sub 30 de zile(rd.161+171+241+251+271+281+291)	40151	1.244.870	2.642.475	2.642.475
- peste 30 de zile (rd.162+172+242+252+272+282+292)	40152	1.788.923	2.805.898	2.805.898
- peste 90 de zile (rd.163+173+243+253+ 273+283+293)	40153	557.509	1.007.699	1.007.699
- peste 120 zile (rd.165+174+245+257+274+284+294)	40154	1.474.909	2.143.046	2.143.046
Plati restante catre furnizori,creditori din operatii comerciale	40160			
(ct.4010100,ct.4030100,ct.4620101,ct.4620109)				
(rd.161+162+163+165+166) din care:		5.034.138	8.495.056	8.495.056
-sub 30 de zile	40161	1.244.870	2.642.475	2.642.475
- peste 30 de zile	40162	1.756.850	2.805.898	2.805.898
- peste 90 de zile din care:	40163	557.509	1.007.699	1.007.699
- peste 120 zile	40165	1.474.909	2.038.984	2.038.984
Plati restante fata de bugetul general consolidat	40170			
(rd.171+172+173+174+175)(ct.4310100+4310200+				
4310300+4310400+4310500+4310700+4370100+				
4370200+4370300+4420300+4440000+				
4460100+4460200+4480100),din care:		13.185		
- peste 30 de zile	40172	13.185		
Plati restante fata de salariati (drepturi salariale), (ct.4210000,	40240			
ct.4230000,ct.4260000,ct.4270100,ct.4270300,ct.4280101)				
(rd.241+242+243+245+246), din care:		18.888		
- peste 30 de zile	40242	18.888		
Plati restante fata de alte categorii de persoane,(ct.4270300,	40250			
ct.4290000,ct.4380000) (rd.251+252+253+257+258), din care:			104.062	104.062
- peste 120 zile	40257		104.062	104.062
PLATI RESTANTE-TOTAL SECTIUNEA DEZVOLTARE	40300			
(rd.310+320+330), din care:		4.791.432	2.442.625	2.442.625
- sub 30 de zile(rd.311+321+331)	40301	2.350.006	324.713	324.713
- peste 30 de zile (rd.312+322+332)	40302	1.269.378	905.146	905.146
- peste 90 de zile (rd.313+323+333)	40303	923.505	608.931	608.931
- peste 120 zile (rd.315+324+334)	40304	248.543	603.835	603.835
Plati restante catre furnizori,creditori din operatii comerciale	40310			
(ct.4040100,ct.4050100,ct.4620101,ct.4620103,ct.4620109)				
(rd.311+312+313+315+316),din care:		4.791.432	2.442.625	2.442.625
- sub 30 de zile	40311	2.350.006	324.713	324.713
- peste 30 de zile	40312	1.269.378	905.146	905.146
- peste 90 de zile din care:	40313	923.505	608.931	608.931
- peste 120 zile	40315	248.543	603.835	603.835

DENUMIRE INDICATORI	COD	Sold la inceputul anului	Sold la finele perioadei	
			TOTAL	Din care: aferent sumelor angajate cu prevederi bugetare

Conducatorul institutiei



Conducatorul compartimentului
financiar contabil

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TOTAL JUDET

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DENUMIRE INDICATORI	COD	Sold la inceputul anului	Sold la finele perioadei	
			TOTAL	Din care: aferent sumelor angajate cu prevederi bugetare
PLATI RESTANTE-TOTAL (rd.150+300) din care:	42001	9.746.167	10.975.732	10.975.732
-sub 30 de zile(rd.151+301)	42002	3.526.200	2.944.712	2.944.712
- peste 30 de zile (rd.152+302)	42003	3.015.501	3.667.509	3.667.509
- peste 90 de zile (rd.153+303)	42004	1.481.014	1.616.630	1.616.630
- peste 120 zile (rd.154+304)	42005	1.723.452	2.746.881	2.746.881
PLATI RESTANTE - TOTAL SECTIUNEA DE FUNCTIONARE	42150			
(rd.170+240+250+270+280+290) din care:		4.954.735	8.533.107	8.533.107
-sub 30 de zile(rd.161+171+241+251+271+281+291)	42151	1.176.194	2.619.999	2.619.999
- peste 30 de zile (rd.162+172+242+252+272+282+292)	42152	1.746.123	2.762.363	2.762.363
- peste 90 de zile (rd.163+173+243+253+273+283+293)	42153	557.509	1.007.699	1.007.699
- peste 120 zile (rd.165+174+245+257+274+284+294)	42154	1.474.909	2.143.046	2.143.046
Plati restante catre furnizori,creditori din operatii comerciale	42160			
(ct.4010100,ct.4030100,ct.4620101,ct.4620109)				
(rd.161+162+163+165+166) din care:		4.954.735	8.429.045	8.429.045
-sub 30 de zile	42161	1.176.194	2.619.999	2.619.999
- peste 30 de zile	42162	1.746.123	2.762.363	2.762.363
- peste 90 de zile din care:	42163	557.509	1.007.699	1.007.699
- peste 120 zile	42165	1.474.909	2.038.984	2.038.984
Plati restante fata de alte categorii de persoane,(ct.4270300,	42250			
ct.4290000,ct.4380000) (rd.251+252+253+257+258), din care:			104.062	104.062
- peste 120 zile	42257		104.062	104.062
PLATI RESTANTE-TOTAL SECTIUNEA DEZVOLTARE	42300			
rd.310+320+330), din care:		4.791.432	2.442.625	2.442.625
- sub 30 de zile(rd.311+321+331)	42301	2.350.006	324.713	324.713
- peste 30 de zile (rd.312+322+332)	42302	1.269.378	905.146	905.146
- peste 90 de zile (rd.313+323+333)	42303	923.505	608.931	608.931
- peste 120 zile (rd.315+324+334)	42304	248.543	603.835	603.835
Plati restante catre furnizori,creditori din operatii comerciale	42310			
(ct.4040100,ct.4050100,ct.4620101,ct.4620103,ct.4620109)				
(rd.311+312+313+315+316),din care:		4.791.432	2.442.625	2.442.625
- sub 30 de zile	42311	2.350.006	324.713	324.713
- peste 30 de zile	42312	1.269.378	905.146	905.146
- peste 90 de zile din care:	42313	923.505	608.931	608.931
- peste 120 zile	42315	248.543	603.835	603.835

Conducatorul institutiei



Conducatorul compartimentului
financiar contabil

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DENUMIRE INDICATORI	COD	Sold la inceputul anului	Sold la finele perioadei	
			TOTAL	Din care: aferent sumelor angajate cu prevederi bugetare
PLATI RESTANTE-TOTAL (rd.150+300) din care:	51001	32.073	1.300	1.300
- peste 30 de zile (rd.152+302)	51003	32.073	1.300	1.300
PLATI RESTANTE - TOTAL SECTIUNEA DE FUNCTIONARE (rd.160+170+240+250+270+280+290) din care:	51150	32.073	1.300	1.300
- peste 30 de zile (rd.162+172+242+252+272+282+292)	51152	32.073	1.300	1.300
Plati restante catre furnizori,creditori din operatii comerciale (ct.40100,ct.4030100,ct.4620101,ct.4620109)	51160			
(rd.161+162+163+165+166) din care:			1.300	1.300
- peste 30 de zile	51162		1.300	1.300
Plati restante fata de bugetul general consolidat (rd.171+172+173+174+175)(ct.4310100+4310200+ 4310300+4310400+4310500+4310700+4370100+ 4370200+4370300+4420300+4440000+ 4460100+4460200+4480100),din care:	51170			
- peste 30 de zile	51172	13.185		
Plati restante fata de salariatii (drepturi salariale), (ct.4210000, ct.4230000,ct.4260000,ct.4270100,ct.4270300,ct.4280101)	51240			
(rd.241+242+243+245+246), din care:			18.888	
- peste 30 de zile	51242	18.888		

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DENUMIRE INDICATORI	COD	Sold la inceputul anului	Sold la finele perioadei	
			TOTAL	Din care: aferent sumelor angajate cu prevederi bugetare
PLATI RESTANTE-TOTAL (rd.150+300) din care:	53001	79.403	64.711	64.711
-sub 30 de zile(rd.151+301)	53002	68.676	22.476	22.476
- peste 30 de zile (rd.152+302)	53003	10.727	42.235	42.235
PLATI RESTANTE - TOTAL SECTIUNEA DE FUNCTIONARE (rd.160+170+240+250+270+280+290) din care:	53150	79.403	64.711	64.711
-sub 30 de zile(rd.161+171+241+251+271+281+291)	53151	68.676	22.476	22.476
- peste 30 de zile (rd.162+172+242+252+272+282+292)	53152	10.727	42.235	42.235
Plati restante catre furnizori,creditori din operatii comerciale (ct.4010100,ct.4030100,ct.4620101,ct.4620109)	53160			
(rd.161+162+163+165+166) din care:		79.403	64.711	64.711
-sub 30 de zile	53161	68.676	22.476	22.476
- peste 30 de zile	53162	10.727	42.235	42.235

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Nr rd	Explicatie	Plati restante		Plati restante aferente programelor nationale		Plati restante aferente fondurilor externe nerambursabile postaderare****)		Plati restante aferente fondurilor externe nerambursabile preaderare (sursa08/D)	
		total**)	din care arierate***)	total	din care arierate	total	din care arierate	total	din care arierate
	0	1	1.1	2	2.1	3	3.1	4	4.1
		15.627.064	6.560.511,00						
		11.041.743	4.363.511,00						

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Conducatorul compartimentului financiar contabil

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Nr rd	Explicatie	Plati restante		Plati restante aferente programeilor nationale		Plati restante aferente fondurilor externe nerambursabile postaderare****)		Plati restante aferente fondurilor externe nerambursabile preaderare (sursa08/D)	
		total**)	din care arierate***)	total	din care arierate	total	din care arierate	total	din care arierate
0		1	1.1	2	2.1	3	3.1	4	4.1
		15.552.370							
		10.975.732	6.560.511,00						
			4.363.511,00						

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Conducatorul compartimentului
financiar contabil

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Nr rd	Explicatie	Plati restante		Plati restante aferente programelor nationale		Plati restante aferente fondurilor externe nerambursabile postaderare****)		Plati restante aferente fondurilor externe nerambursabile preaderare(sursa08/D)	
		total**)	din care arierate**)	total	din care arierate	total	din care arierate	total	din care arierate
	0	1	1.1	2	2.1	3	3.1	4	4.1
		1.300							
		1.300							

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Conducatorul compartimentului
financiar contabil

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Nr rd	Explicatie	Plati restante		Plati restante aferente programelor nationale		Plati restante aferente fondurilor externe nerambursabile postaderare****)		Plati restante aferente fondurilor externe nerambursabile preaderare (sursa 08/D)	
		total**)	din care arierate**)	total	din care arierate	total	din care arierate	total	din care arierate
0		1	1.1	2	2.1	3	3.1	4	4.1
		75394							
		64711							

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