

BUGETUL DE VENITURI ȘI CHELTUIELI PE ANUL 2018 ȘI ESTIMĂRI PE ANII 2019 - 2021

Cap. 61.10 Ordine publica si siguranta nationala
Subcap/paragraf 61.10.03.04 - **Politia Locală**

mii lei

DENUMIREA INDICATORILOR	Cod indicator	Buget initial	din care credite bugetare destinate stingerii platilor restante	Influente +/-	din care: Trim. IV	Buget rectificat Trim. I	Buget rectificat Trim. II	Buget rectificat Trim. III	Buget rectificat Trim. IV	Buget rectificat	Estimari		
											2019	2020	2021
TOTAL VENITURI	00.01	7,749.00	0.00	-330.00	-330.00	1,990.50	2,012.00	1,885.00	1,531.50	7,419.00	8,592.00	8,898.00	9,262.00
VENITURILE SECȚIUNII DE FUNCȚIONARE (cod 00.02+00.17)	00.01	7,749.00	0.00	-330.00	-330.00	1,990.50	2,012.00	1,885.00	1,531.50	7,419.00	8,592.00	8,898.00	9,262.00
I. VENITURI CURENTE (cod 00.03+00.12)	00.02	57.00	0.00	0.00	0.00	14.25	14.25	14.25	14.25	57.00	57.00	58.00	59.00
A. VENITURI FISCALE (cod 00.10)	00.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A4. IMPOZITE SI TAXE PE BUNURI SI SERVICII (cod 15.10)	00.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxe pe servicii specifice (cod 15.10.01 + 15.10.50)	15.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Impozit pe spectacole	15.10.01	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alte taxe pe servicii specifice	15.10.50	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C. VENITURI NEFISCALE (cod 00.13+00.14)	00.12	57.00	0.00	0.00	0.00	14.25	14.25	14.25	14.25	57.00	57.00	58.00	59.00
C1. VENITURI DIN PROPRIETATE (cod 30.10 + 31.10)	00.13	1.00	0.00	0.00	0.00	0.25	0.25	0.25	0.25	1.00	1.00	1.00	1.00
Venituri din proprietate (cod 30.10.05+30.10.08+30.10.09+30.10.10)	30.10	1.00	0.00	0.00	0.00	0.25	0.25	0.25	0.25	1.00	1.00	1.00	1.00
Venituri din concesiuni si inchirieri	30.10.05	1.00	0.00	0.00	0.00	0.25	0.25	0.25	0.25	1.00	1.00	1.00	1.00
Alte venituri din concesiuni si inchirieri de catre institutiile publice	30.10.05.30	1.00	0.00	0.00		0.25	0.25	0.25	0.25	1.00	1.00	1.00	1.00
Venituri din dividende	30.10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Venituri din dividende de la alti platitori	30.10.08.02	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Venituri din utilizarea pasunilor comunale	30.10.09	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alte venituri din proprietate	30.10.50	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Venituri din dobânzi (cod 31.10.03)	31.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alte venituri din dobânzi	31.10.03	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C2. VANZARI DE BUNURI SI SERVICII (cod 33.10+34.10+35.10)	00.14	56.00	0.00	0.00	0.00	14.00	14.00	14.00	14.00	56.00	56.00	57.00	58.00
Venituri din prestari de servicii si alte activitati (cod 33.10.05+33.10.08+33.10.13+33.10.14+33.10.16+33.10.17+33.10.19+33.10.21+33.10.30 la 33.10.32+33.10.50)	33.10	56.00	0.00	0.00	0.00	14.00	14.00	14.00	14.00	56.00	56.00	57.00	58.00
Venituri din prestări de servicii	33.10.08	56.00	0.00	0.00		14.00	14.00	14.00	14.00	56.00	56.00	57.00	58.00

DENUMIREA INDICATORILOR	Cod indicator	Buget initial	din care credite bugetare destinate stingerii platilor restante	Influente +/-	din care:	Buget rectificat Trim. I	Buget rectificat Trim. II	Buget rectificat Trim. III	Buget rectificat Trim. IV	Buget rectificat	Estimari			
					Trim. IV						2019	2020	2021	
Venituri din taxe administrative, eliberari permise (cod 34.10)	34.10	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
Alte venituri din taxe administrative, eliberari permise	34.10.50	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amenzi, penalitati si confiscari (cod 35.10.50)	35.10	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
Alte amenzi, penalitati si confiscari	35.10.50	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diverse venituri (cod 36.10.50)	36.10	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
Alte venituri	36.10.50	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV. SUBVENTII (cod 00.18)	00.17	7,692.00	0.00	-330.00	-330.00	1,976.25	1,997.75	1,870.75	1,517.25	7,362.00	8,535.00	8,840.00	9,203.00	
SUBVENTII DE LA ALTE NIVELE ALE ADMINISTRATIEI PUBL	00.18	7,692.00	0.00	-330.00	-330.00	1,976.25	1,997.75	1,870.75	1,517.25	7,362.00	8,535.00	8,840.00	9,203.00	
Subventii de la bugetul de stat (cod 42.10.11+42.10.43)	42.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subventii de la bugetul de stat pentru spitale	42.10.11	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subventii primite de institutiile publice si activitatile finantate integral sau partial din venituri proprii in cadrul programelor	42.10.43	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBVENTII DE LA ALTE ADMINISTRATII (cod 43.10.09+43.10	43.10	7,692.00	0.00	-330.00	-330.00	1,976.25	1,997.75	1,870.75	1,517.25	7,362.00	8,535.00	8,840.00	9,203.00	
Subvenții pentru instituții publice	43.10.09	7,692.00	0.00	-330.00	-330.00	1,976.25	1,997.75	1,870.75	1,517.25	7,362.00	8,535.00	8,840.00	9,203.00	
VENITURILE SECȚIUNII DE DEZVOLTARE (cod 00.12+00.15+ 00.17+45.10) - TOTAL	00.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Venituri curente (cod 00.12)	00.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
C. VENITURI NEFISCALE (cod 00.14)	00.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
C2. VANZARI DE BUNURI SI SERVICII (cod 37.10)	00.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Transferuri voluntare, altele decât subvențiile (cod 37.10.04)	37.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Vărsăminte din secțiunea de funcționare	37.10.04	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
II. VENITURI DIN CAPITAL (cod 39.10)	00.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Venituri din valorificarea unor bunuri (cod 39.10.01+39.10.50)	39.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
IV. SUBVENTII (cod 00.18)	00.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBVENTII DE LA ALTE NIVELE ALE ADMINISTRATIEI PUBL	00.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subventii de la bugetul de stat (cod 42.10.39)	42.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subventii de la bugetul de stat catre institutii publice finantate partial sau integral din venituri proprii pentru proiecte finantate din FEN postaderare	42.10.39	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBVENTII DE LA ALTE ADMINISTRATII (cod 43.10.14+43.10.16+43.10.17)	43.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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					Trim. IV						2019	2020	2021	
Sume primite de la UE/alți donatori în contul plăților efectuate și orefinanțări (cod 45.10.01 la 45.10.05 +45.10.07+45.10.08+45.10.15+45.10.16+45.10.17+45.10.18 + 45.10.19)	45.10	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
Fondul European de Dezvoltare Regionala (cod 45.10.01.01+45.10.01.02+45.10.01.03)	45.10.01	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 CHELTUIELI		7,749.00	0.00	-330.00	-330.00	1,990.50	2,012.00	1,885.00	1,531.50	7,419.00	8,592.00	8,898.00	9,262.00	
SECȚIUNEA DE FUNCȚIONARE (cod 01+79+84)		7,749.00	0.00	-330.00	-330.00	1,990.50	2,012.00	1,885.00	1,531.50	7,419.00	8,592.00	8,898.00	9,262.00	
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+57+59)	01	7,749.00	0.00	-330.00	-330.00	1,990.50	2,012.00	1,885.00	1,531.50	7,419.00	8,592.00	8,898.00	9,262.00	
TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	7,503.00	0.00	-330.00	-330.00	1,890.00	1,964.00	1,819.00	1,500.00	7,173.00	7,751.00	8,098.00	8,445.00	
Cheltuieli salariale in bani (cod 10.01.01 la 10.01.16 + 10.01.30)	10.01	5,889.00	0.00	-261.50	-261.50	1,450.00	1,476.00	1,476.00	1,225.50	5,627.50	6,162.00	6,472.00	6,782.00	
Salarii de baza	10.01.01	5,574.00	0.00	-177.00	-177.00	1,368.00	1,392.00	1,400.00	1,237.00	5,397.00	5,900.00	6,200.00	6,500.00	
Sporuri pentru conditii de munca	10.01.05	9.00	0.00	0.00		9.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	
Alte sporuri	10.01.06	240.00	0.00	-54.50	-54.50	60.00	61.00	61.00	3.50	185.50	260.00	270.00	280.00	
Indemnizatii de delegare	10.01.13	1.00	0.00	0.00		1.00	0.00	0.00	0.00	1.00	2.00	2.00	2.00	
Alte drepturi salariale in bani	10.01.30	65.00	0.00	-30.00	-30.00	12.00	23.00	15.00	-15.00	35.00	0.00	0.00	0.00	
Cheltuieli salariale in natura (cod 10.02.01 la 10.02.06 +10.02.07)	10.02	1,383.00	0.00	-59.50	-59.50	308.00	455.00	310.00	250.50	1,323.50	1,450.00	1,480.00	1,510.00	
Norme de hrana	10.02.02	1,238.00	0.00	-59.50	-59.50	308.00	310.00	310.00	250.50	1,178.50	1,250.00	1,260.00	1,270.00	
Vouchere de vacanta	10.02.06	145.00	0.00	0.00		0.00	145.00	0.00	0.00	145.00	200.00	220.00	240.00	
Contributii (cod 10.03.01 la 10.03.06)	10.03	231.00	0.00	-9.00	-9.00	132.00	33.00	33.00	24.00	222.00	139.00	146.00	153.00	
Contributii de asigurari sociale de stat	10.03.01	74.00	0.00	-0.50	-0.50	74.00	0.00	0.00	-0.50	73.50	0.00	0.00	0.00	
Contributii de asigurări de somaj	10.03.02	3.00	0.00	-0.50	-0.50	3.00	0.00	0.00	-0.50	2.50	0.00	0.00	0.00	
Contributii de asigurari sociale de sanatate	10.03.03	25.00	0.00	-0.50	-0.50	25.00	0.00	0.00	-0.50	24.50	0.00	0.00	0.00	
Contributii de asigurari pentru accidente de munca si boli	10.03.04	2.00	0.00	-0.50	-0.50	2.00	0.00	0.00	-0.50	1.50	0.00	0.00	0.00	
Contributii pentru concedii si indemnizatii	10.03.06	5.00	0.00	-0.50	-0.50	5.00	0.00	0.00	-0.50	4.50	0.00	0.00	0.00	
Contribuția asiguratorie pentru muncă	10.03.07	122.00	0.00	-6.50	-6.50	23.00	33.00	33.00	26.50	115.50	139.00	146.00	153.00	
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06 + 20.09 la 20.01.01 la 20.01.09 + 20.01.30)	20	246.00	0.00	0.00	0.00	100.50	48.00	66.00	31.50	246.00	841.00	800.00	817.00	
Bunuri si servicii (cod 20.01.01 la 20.01.09 + 20.01.30)	20.01	169.00	0.00	1.80	1.80	40.00	34.00	58.00	38.80	170.80	337.00	368.00	399.00	
Furnituri de birou	20.01.01	15.00	0.00	-1.00	-1.00	4.00	4.00	5.00	1.00	14.00	47.00	50.00	53.00	
Materiale pentru curatenie	20.01.02	1.00	0.00	0.00		0.00	1.00	0.00	0.00	1.00	3.00	3.00	3.00	
Încalzit, Iluminat si forta motrica	20.01.03	27.00	0.00	-1.00	-1.00	10.00	6.00	12.00	-2.00	26.00	38.00	40.00	42.00	
Apa, canal si salubritate	20.01.04	5.00	0.00	0.00		2.00	0.00	2.00	1.00	5.00	8.00	9.00	10.00	

DENUMIREA INDICATORILOR	Cod indicator	Buget initial	din care credite bugetare destinate stingerii platilor restante	Influente +/-	din care:	Buget rectificat Trim. I	Buget rectificat Trim. II	Buget rectificat Trim. III	Buget rectificat Trim. IV	Buget rectificat	Estimari		
					Trim. IV						2019	2020	2021
Carburanti si lubrifianti	20.01.05	28.50	0.00	0.00		1.00	1.00	11.00	15.50	28.50	90.00	100.00	110.00
Piese de schimb	20.01.06	13.00	0.00	1.50	1.50	4.00	2.00	5.00	3.50	14.50	26.00	28.00	30.00
Posta, telecomunicatii, radio, tv, internet	20.01.08	30.00	0.00	-1.00	-1.00	6.00	9.00	9.00	5.00	29.00	31.00	33.00	35.00
Materiale si prestari de servicii cu caracter functional	20.01.09	7.00	0.00	1.50	1.50	2.00	2.00	2.00	2.50	8.50	19.00	20.00	21.00
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	42.50	0.00	1.80	1.80	11.00	9.00	12.00	12.30	44.30	75.00	85.00	95.00
Reparatii curente	20.02	1.50	0.00	0.00		3.00	0.00	0.00	-1.50	1.50	55.00	55.00	0.00
Hrana (cod 20.03.01 + 20.03.02)	20.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Medicamente si materiale sanitare (cod 20.04.01 la 20.04.04)	20.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bunuri de natura obiectelor de inventar (cod 20.05.01 + 20.05.02)	20.05	49.50	0.00	-0.40	-0.40	51.00	0.00	0.00	-1.90	49.10	275.00	190.00	220.00
Uniforme si echipament	20.05.01	44.50	0.00	-0.40	-0.40	50.00	0.00	0.00	-5.90	44.10	250.00	180.00	200.00
Alte obiecte de inventar	20.05.30	5.00	0.00	0.00		1.00	0.00	0.00	4.00	5.00	25.00	10.00	20.00
Deplasari, detasari, transferari (cod 20.06.01 + 20.06.02)	20.06	1.00	0.00	-0.40	-0.40	0.50	0.00	2.00	-1.90	0.60	50.00	55.00	60.00
Deplasari interne, detaşări, transferări	20.06.01	1.00	0.00	-0.40	-0.40	0.50	0.00	2.00	-1.90	0.60	50.00	55.00	60.00
Carti, publicatii si materiale documentare	20.11	0.50	0.00	0.00		0.50	0.00	0.00	0.00	0.50	1.00	2.00	1.00
Pregatire profesionala	20.13	1.00	0.00	0.00		0.00	1.50	0.00	-0.50	1.00	77.00	79.00	81.00
Protectia muncii	20.14	9.00	0.00	0.00		1.00	10.00	0.00	-2.00	9.00	20.00	22.00	24.00
Munitie, furnituri si armament de natura activelor fixe	20.15	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alte cheltuieli (cod 20.30.01 la 20.30.04 +20.30.06 +20.30.07+)	20.30	14.50	0.00	-1.00	-1.00	4.50	2.50	6.00	0.50	13.50	26.00	29.00	32.00
Protocol si reprezentare	20.30.02	0.50	0.00	0.00		0.50	0.00	0.00	0.00	0.50	1.00	1.00	1.00
Chirii	20.30.04	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alte cheltuieli cu bunuri si servicii	20.30.30	14.00	0.00	-1.00	-1.00	4.00	2.50	6.00	0.50	13.00	25.00	28.00	31.00
		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL III DOBANZI (cod 30.01 la 30.03)	30	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
TITLUL IV SUBVENTII (cod 40.03 + 40.20 + 40.30)	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL V FONDURI DE REZERVA (cod 50.04)	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fond de rezerva bugetara la dispozitia autoritatilor locale	50.04	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
TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRAT	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transferuri curente (cod 51.01.01 + 51.01.03 + 51.01.14 + 51.01.15 + 51.01.24 + 51.01.26 + 51.01.31 + 51.01.39)	51.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL VII ALTE TRANSFERURI (cod 55.01 + 55.02)	55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

DENUMIREA INDICATORILOR	Cod indicator	Buget initial	din care credite bugetare destinate stingerii platilor restante	Influente +/-	din care: Trim. IV	Buget rectificat Trim. I	Buget rectificat Trim. II	Buget rectificat Trim. III	Buget rectificat Trim. IV	Buget rectificat	Estimari		
											2019	2020	2021
		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
Sume aferente persoanelor cu handicap neîncadrate	59.40	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SECȚIUNEA DE DEZVOLTARE (cod 51+55+56+70+79+84)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRAT	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transferuri de capital (cod 51.02.12+51.02.22 la 51.02.28)	51.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL VII ALTE TRANSFERURI (cod 55.01)	55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A. Transferuri interne. (cod 55.01.03+55.01.08 la	55.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Titlul VIII Proiecte cu finanțare din Fonduri externe	56	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
CHELTUIELI DE CAPITAL (cod 71 + 72 + 75)	70	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
TITLUL XII ACTIVE NEFINANCIARE (cod 71.01 + 71.03)	71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Active fixe (cod 71.01.01 la 71.01.03 + 71.01.30)	71.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construcții	71.01.01	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mașini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alte active fixe	71.01.30	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL XIII ACTIVE FINANCIARE (COD 72.01)	72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL XIV FONDUL NAȚIONAL DE DEZVOLTARE	75	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

Președinte de ședință,
Consilier, Marian Murariu

Contrasemnează,
Secretar, Oana - Gina Georgescu