

Cod Indicator	Denumire indicatori	Prevederi anuale				Prevederi trimestriale				Estimari		
		Buget aprobat	Influenta + / -	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2024	2025	2026
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
200104	Apa, canal si salubritate	2.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00	X	X	X
200105	Carburanti si lubrifianti	26.00	0.00	26.00	0.00	6.00	7.00	6.00	7.00	X	X	X
200107	Transport	70.00	0.00	70.00	0.00	20.00	30.00	10.00	10.00	X	X	X
200108	Posta, telecomunicatii, radio, tv, internet	9.00	0.00	9.00	0.00	3.00	3.00	2.00	1.00	X	X	X
200130	Alte bunuri si servicii pentru intretinere si functionare	88.00	0.00	88.00	0.00	28.00	30.00	20.00	10.00	X	X	X
2002	Reparatii curente	50.00	0.00	50.00	0.00	0.00	20.00	30.00	0.00	X	X	X
2006	Daplasari, detasari, transferari	5.00	0.00	5.00	0.00	2.00	1.00	2.00	0.00	X	X	X
200601	Deplasari interne, detasari, transferari	5.00	0.00	5.00	0.00	2.00	1.00	2.00	0.00	X	X	X
2013	Pregatire profesionala	4.00	0.00	4.00	0.00	2.00	1.00	0.00	1.00	X	X	X
2030	Alte cheltuieli	30.00	0.00	30.00	0.00	10.00	8.00	8.00	4.00	X	X	X
203030	Alte cheltuieli cu bunuri si servicii	30.00	0.00	30.00	0.00	10.00	8.00	8.00	4.00	X	X	X
57	TITLUL IX ASISTENTA SOCIALA	59.00	0.00	59.00	0.00	15.00	14.00	16.00	14.00	75.00	75.00	75.00
5702	Ajutoare sociale	59.00	0.00	59.00	0.00	15.00	14.00	16.00	14.00	X	X	X
570201	Ajutoare sociale in numerar	44.00	0.00	44.00	0.00	11.00	11.00	11.00	11.00	X	X	X
570203	Tichete de cresa si tichete sociale pentru gradinita	15.00	0.00	15.00	0.00	4.00	3.00	5.00	3.00	X	X	X
58	TITLUL X PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014- 2020	27.00	1.00	28.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00
5802	Programe din Fondul Social European (FSE)	27.00	1.00	28.00	0.00	0.00	28.00	0.00	0.00	X	X	X
580202	Finantare externa nerambursabila	27.00	0.00	27.00	0.00	0.00	27.00	0.00	0.00	X	X	X
580203	Cheltuieli neeligibile	0.00	1.00	1.00	0.00	0.00	1.00	0.00	0.00	X	X	X
59	TITLUL XI ALTE CHELTUIELI	238.00	0.00	238.00	0.00	59.00	49.00	81.00	49.00	238.00	238.00	238.00
5901	Burse	238.00	0.00	238.00	0.00	59.00	49.00	81.00	49.00	X	X	X
70	CHELTUIELI DE CAPITAL	91.00	0.00	91.00	0.00	10.00	61.00	20.00	0.00	0.00	0.00	0.00
71	TITLUL XV ACTIVE NEFINANCIARE	91.00	0.00	91.00	0.00	10.00	61.00	20.00	0.00	0.00	0.00	0.00
7101	Active fixe	91.00	0.00	91.00	0.00	10.00	61.00	20.00	0.00	X	X	X
710130	Alte active fixe	91.00	0.00	91.00	0.00	10.00	61.00	20.00	0.00	X	X	X
650204	Invatamant secundar	807.00	1.00	808.00	0.00	199.00	296.00	189.00	124.00	609.00	619.00	629.00
65020402	Invatamant secundar superior	807.00	1.00	808.00	0.00	199.00	296.00	189.00	124.00	609.00	619.00	629.00
650250	Alte cheltuieli in domeniul invatamantului	85.00	0.00	85.00	0.00	24.00	21.00	33.00	7.00	24.00	24.00	24.00

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		Buget aprobat	Influenta + / -	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2024	2025	2026
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
6602	Sanatate	298.00	0.00	298.00	0.00	155.00	74.00	37.00	32.00	139.00	129.00	122.00
01	CHELTUIELI CURENTE	198.00	0.00	198.00	0.00	55.00	74.00	37.00	32.00	139.00	129.00	122.00
10	TITLUL I CHELTUIELI DE PERSONAL	89.00	0.00	89.00	0.00	26.00	23.00	21.00	19.00	89.00	89.00	89.00
1001	Cheletuiei salariale in bani	84.00	0.00	84.00	0.00	22.00	22.00	21.00	19.00	X	X	X
100101	Salarii de baza	75.00	0.00	75.00	0.00	19.00	19.00	19.00	18.00	X	X	X
100117	Indemnizatii de hrana	9.00	0.00	9.00	0.00	3.00	3.00	2.00	1.00	X	X	X
1002	Cheletuiei salariale in natura	3.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00	X	X	X
100206	Vouchere de vacanta	3.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00	X	X	X
1003	Contributii	2.00	0.00	2.00	0.00	1.00	1.00	0.00	0.00	X	X	X
100307	Contributia asiguratorie pentru munca	2.00	0.00	2.00	0.00	1.00	1.00	0.00	0.00	X	X	X
20	TITLUL II BUNURI SI SERVICII	99.00	0.00	99.00	0.00	29.00	41.00	16.00	13.00	50.00	40.00	33.00
2001	Bunuri si servicii	89.00	0.00	89.00	0.00	24.00	36.00	16.00	13.00	X	X	X
200102	Materiale pentru curatenie	9.00	0.00	9.00	0.00	2.00	3.00	3.00	1.00	X	X	X
200103	Incalzit, iluminat si forta motrica	40.00	0.00	40.00	0.00	15.00	15.00	5.00	5.00	X	X	X
200108	Posta, telecomunicatii, radio, tv, internet	10.00	0.00	10.00	0.00	2.00	3.00	3.00	2.00	X	X	X
200130	Alte bunuri si servicii pentru intretinere si functionare	30.00	0.00	30.00	0.00	5.00	15.00	5.00	5.00	X	X	X
2005	Bunuri de natura obiectelor de inventar	10.00	0.00	10.00	0.00	5.00	5.00	0.00	0.00	X	X	X
200530	Alte obiecte de inventar	10.00	0.00	10.00	0.00	5.00	5.00	0.00	0.00	X	X	X
58	TITLUL X PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014- 2020	10.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	X	X	X
5804	Programe din Fondul European Agricol de Dezvoltare Rurala (FEADR)	10.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	X	X	X
580403	Cheletuiei neeligibile	10.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	X	X	X
70	CHELTUIELI DE CAPITAL	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00
71	TITLUL XV ACTIVE NEFINANCIARE	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	X	X	X
7101	Active fixe	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	X	X	X
710130	Alte active fixe	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	X	X	X
660250	Alte cheletuiei in domeniul sanatatii	298.00	0.00	298.00	0.00	155.00	74.00	37.00	32.00	139.00	129.00	122.00
66025050	Alte institutii si actiuni sanitare	298.00	0.00	298.00	0.00	155.00	74.00	37.00	32.00	139.00	129.00	122.00
6702	Cultura, recreere si religie	139.00	0.00	139.00	0.00	37.00	44.00	30.00	28.00	112.00	103.00	104.00

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		Buget aprobat	Influenta +/-	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2024	2025	2026
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
01	CHELTUIELI CURENTE	139.00	0.00	139.00	0.00	37.00	44.00	30.00	28.00	112.00	103.00	104.00
10	TITLUL I CHELTUIELI DE PERSONAL	87.00	0.00	87.00	0.00	24.00	22.00	21.00	20.00	87.00	87.00	87.00
1001	Cheltuieli salariale in bani	83.50	0.00	83.50	0.00	21.50	21.00	21.00	20.00	X	X	X
100101	Salarii de baza	79.00	0.00	79.00	0.00	20.00	20.00	20.00	19.00	X	X	X
100117	Indemnizatii de hrana	4.50	0.00	4.50	0.00	1.50	1.00	1.00	1.00	X	X	X
1002	Cheltuieli salariale in natura	1.50	0.00	1.50	0.00	1.50	0.00	0.00	0.00	X	X	X
100206	Vouchere de vacanta	1.50	0.00	1.50	0.00	1.50	0.00	0.00	0.00	X	X	X
1003	Contributii	2.00	0.00	2.00	0.00	1.00	1.00	0.00	0.00	X	X	X
100307	Contributia asiguratorie pentru munca	2.00	0.00	2.00	0.00	1.00	1.00	0.00	0.00	X	X	X
20	TITLUL II BUNURI SI SERVICII	52.00	0.00	52.00	0.00	13.00	22.00	9.00	8.00	25.00	16.00	17.00
2001	Bunuri si servicii	34.00	0.00	34.00	0.00	7.00	12.00	9.00	6.00	X	X	X
200101	Furnituri de birou	2.00	0.00	2.00	0.00	0.50	0.50	1.00	0.00	X	X	X
200102	Materiale pentru curatenie	2.00	0.00	2.00	0.00	0.50	0.50	1.00	0.00	X	X	X
200103	Încalzit, iluminat si forta motrica	15.00	0.00	15.00	0.00	4.00	5.00	4.00	2.00	X	X	X
200108	Posta, telecomunicatii, radio, tv, internet	4.00	0.00	4.00	0.00	1.00	3.00	0.00	0.00	X	X	X
200130	Alte bunuri si servicii pentru întretinere si functionare	11.00	0.00	11.00	0.00	1.00	3.00	3.00	4.00	X	X	X
2006	Deplasari, detasari, transferari	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	X	X	X
200601	Deplasari interne, detasari, transferari	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	X	X	X
2030	Alte cheltuieli	17.00	0.00	17.00	0.00	5.00	10.00	0.00	2.00	X	X	X
203030	Alte cheltuieli cu bunuri si servicii	17.00	0.00	17.00	0.00	5.00	10.00	0.00	2.00	X	X	X
670203	Servicii culturale	139.00	0.00	139.00	0.00	37.00	44.00	30.00	28.00	112.00	103.00	104.00
67020302	Biblioteca publice comunale, orasenesi, municipale	122.00	0.00	122.00	0.00	32.00	34.00	30.00	26.00	112.00	103.00	104.00
67020330	Alte servicii culturale	17.00	0.00	17.00	0.00	5.00	10.00	0.00	2.00	0.00	0.00	0.00
6802	Asigurari si asistenta sociala	4,144.00	0.00	4,144.00	0.00	2,284.00	987.00	435.00	438.00	1,857.00	1,851.00	1,796.00
01	CHELTUIELI CURENTE	4,144.00	0.00	4,144.00	0.00	2,284.00	987.00	435.00	438.00	1,857.00	1,851.00	1,796.00
57	TITLUL IX ASISTENTA SOCIALA	2,007.00	0.00	2,007.00	0.00	667.00	467.00	435.00	438.00	X	X	X
5702	Ajutoare sociale	2,007.00	0.00	2,007.00	0.00	667.00	467.00	435.00	438.00	X	X	X
570201	Ajutoare sociale in numerar	2,007.00	0.00	2,007.00	0.00	667.00	467.00	435.00	438.00	X	X	X

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		Buget aprobat	Influenta +/-	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2024	2025	2026
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
58	TITLUL X PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014-2020	2,137.00	0.00	2,137.00	0.00	1,617.00	520.00	0.00	0.00	0.00	0.00	0.00
5802	Programe din Fondul Social European (FSE)	2,107.00	0.00	2,107.00	0.00	1,587.00	520.00	0.00	0.00	X	X	X
580201	Finantare nationala	80.00	0.00	80.00	0.00	77.00	3.00	0.00	0.00	X	X	X
580202	Finantare externa nerambursabila	1,977.00	0.00	1,977.00	0.00	1,460.00	517.00	0.00	0.00	X	X	X
580203	Cheltuieli neeligibile	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	X	X	X
5804	Programe din Fondul European Agricol de Dezvoltare Rurala (FEADR)	30.00	0.00	30.00	0.00	30.00	0.00	0.00	0.00	X	X	X
580402	Finantare externa nerambursabila	13.00	0.00	13.00	0.00	13.00	0.00	0.00	0.00	X	X	X
580403	Cheltuieli neeligibile	17.00	0.00	17.00	0.00	17.00	0.00	0.00	0.00	X	X	X
680205	Asistenta sociala in caz de boli si invaliditati	1,807.00	0.00	1,807.00	0.00	467.00	467.00	435.00	438.00	1,707.00	1,701.00	1,646.00
68020502	Asistenta sociala in caz de invaliditate	1,807.00	0.00	1,807.00	0.00	467.00	467.00	435.00	438.00	1,707.00	1,701.00	1,646.00
680211	Crese	30.00	0.00	30.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00
680215	Prevenirea excluderii sociale	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	150.00	150.00	150.00
68021501	Ajutor social	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	150.00	150.00	150.00
680250	Alte cheltuieli in domeniul asigurarilor si asistentei sociale	2,107.00	0.00	2,107.00	0.00	1,587.00	520.00	0.00	0.00	0.00	0.00	0.00
68025050	Alte cheltuieli in domeniul asistentei sociale	2,107.00	0.00	2,107.00	0.00	1,587.00	520.00	0.00	0.00	0.00	0.00	0.00
680200	Partea a IV-a Servicii si Dezvoltare publica, Locuinte, Mediu si Ape	497.00	100.00	597.00	0.00	138.00	349.00	90.00	20.00	218.00	168.00	198.00
7002	Locuinte, servicii si dezvoltare publica	225.00	100.00	325.00	0.00	60.00	175.00	70.00	20.00	110.00	60.00	90.00
01	CHELTUIELI CURENTE	220.00	0.00	220.00	0.00	60.00	70.00	70.00	20.00	110.00	60.00	90.00
20	TITLUL II BUNURI SI SERVICII	220.00	0.00	220.00	0.00	60.00	70.00	70.00	20.00	110.00	60.00	90.00
2001	Bunuri si servicii	160.00	0.00	160.00	0.00	40.00	50.00	50.00	20.00	X	X	X
200130	Alte bunuri si servicii pentru intretinere si functionare	160.00	0.00	160.00	0.00	40.00	50.00	50.00	20.00	X	X	X
2030	Alte cheltuieli	60.00	0.00	60.00	0.00	20.00	20.00	20.00	0.00	X	X	X
203030	Alte cheltuieli cu bunuri si servicii	60.00	0.00	60.00	0.00	20.00	20.00	20.00	0.00	X	X	X
70	CHELTUIELI DE CAPITAL	5.00	100.00	105.00	0.00	0.00	105.00	0.00	0.00	0.00	0.00	0.00
71	TITLUL XV ACTIVE NEFINANCIARE	5.00	100.00	105.00	0.00	0.00	105.00	0.00	0.00	0.00	0.00	0.00
7101	Active fixe	5.00	100.00	105.00	0.00	0.00	105.00	0.00	0.00	X	X	X
710130	Alte active fixe	5.00	100.00	105.00	0.00	0.00	105.00	0.00	0.00	X	X	X
700206	Iluminat public si electrificari rurale	160.00	0.00	160.00	0.00	40.00	50.00	50.00	20.00	100.00	50.00	80.00

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		Buget aprobat	Influenta + / -	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2024	2025	2026
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
700250	Alte servicii in domeniile locuintelor, serviciilor si dezvoltarii comunale	65.00	100.00	165.00	0.00	20.00	125.00	20.00	0.00	10.00	10.00	10.00
7402	Protectia mediului	272.00	0.00	272.00	0.00	78.00	174.00	20.00	0.00	108.00	108.00	108.00
01	CHELTUIELI CURENTE	142.00	0.00	142.00	0.00	78.00	44.00	20.00	0.00	108.00	108.00	108.00
20	TITLUL II BUNURI SI SERVICII	108.00	0.00	108.00	0.00	44.00	44.00	20.00	0.00	108.00	108.00	108.00
2030	Alte cheltuieli	108.00	0.00	108.00	0.00	44.00	44.00	20.00	0.00	X	X	X
203030	Alte cheltuieli cu bunuri si servicii	108.00	0.00	108.00	0.00	44.00	44.00	20.00	0.00	X	X	X
55	TITLUL VII ALTE TRANSFERURI	34.00	0.00	34.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	0.00
5501	A. Transferuri interne	34.00	0.00	34.00	0.00	34.00	0.00	0.00	0.00	X	X	X
550142	Transferuri din bugetul local catre asociatiile de dezvoltare intercomunitara	34.00	0.00	34.00	0.00	34.00	0.00	0.00	0.00	X	X	X
70	CHELTUIELI DE CAPITAL	130.00	0.00	130.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00
71	TITLUL XV ACTIVE NEFINANCIARE	130.00	0.00	130.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00
7101	Active fixe	130.00	0.00	130.00	0.00	0.00	130.00	0.00	0.00	X	X	X
710130	Alte active fixe	130.00	0.00	130.00	0.00	0.00	130.00	0.00	0.00	X	X	X
740205	Salubritate si gestiunea deseurilor	108.00	0.00	108.00	0.00	44.00	44.00	20.00	0.00	108.00	108.00	108.00
74020501	Salubritate	108.00	0.00	108.00	0.00	44.00	44.00	20.00	0.00	108.00	108.00	108.00
740206	Canalizarea si tratarea apelor reziduale	164.00	0.00	164.00	0.00	34.00	130.00	0.00	0.00	0.00	0.00	0.00
7902	Partea a V-a Actiuni economice	280.00	0.00	280.00	0.00	80.00	135.00	60.00	5.00	40.00	20.00	20.00
8402	Transporturi	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	20.00	10.00	10.00
01	CHELTUIELI CURENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	10.00	10.00
20	TITLUL II BUNURI SI SERVICII	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	10.00	10.00
2030	Alte cheltuieli	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	X	X	X
203030	Alte cheltuieli cu bunuri si servicii	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	X	X	X
70	CHELTUIELI DE CAPITAL	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	0.00	0.00	0.00
71	TITLUL XV ACTIVE NEFINANCIARE	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	0.00	0.00	0.00
7101	Active fixe	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	X	X	X
710130	Alte active fixe	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	X	X	X
840203	Transport rutier	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	20.00	10.00	10.00
84020301	Drumuri si poduri	150.00	0.00	150.00	0.00	23.00	90.00	37.00	0.00	20.00	10.00	10.00

Cod Indicator	Denumire indicatori	Prevederi anuale				Prevederi trimestriale				Estimari		
		Buget aprobat	Influenta + / -	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2024	2025	2026
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
8702	Alte actiuni economice	130.00	0.00	130.00	0.00	57.00	45.00	23.00	5.00	20.00	10.00	10.00
01	CHELTUIELI CURENTE	130.00	0.00	130.00	0.00	57.00	45.00	23.00	5.00	20.00	10.00	10.00
20	TITLUL II BUNURI SI SERVICII	130.00	0.00	130.00	0.00	57.00	45.00	23.00	5.00	20.00	10.00	10.00
2005	Bunuri de natura obiectelor de inventar	9.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	X	X	X
200530	Alte obiecte de inventar	9.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	X	X	X
2030	Alte cheltuieli	121.00	0.00	121.00	0.00	48.00	45.00	23.00	5.00	X	X	X
203030	Alte cheltuieli cu bunuri si servicii	121.00	0.00	121.00	0.00	48.00	45.00	23.00	5.00	X	X	X
870250	Alte actiuni economice	130.00	0.00	130.00	0.00	57.00	45.00	23.00	5.00	20.00	10.00	10.00
9602	Rezerve, Excedent/Deficit	-610.00	-101.00	-711.00	0.00	-314.00	-387.00	-10.00	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	0.00	0.00
9802	Excedent	0.00	0.00	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	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	0.00	0.00
9902	Deficit	610.00	101.00	711.00	0.00	314.00	387.00	10.00	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	0.00	0.00
990297	Deficitul sectiunii de dezvoltare	610.00	101.00	711.00	0.00	314.00	387.00	10.00	0.00	0.00	0.00	0.00

Conducatorul compartimentului
financiar - contabil
MIRELA

Conducatorul compartimentului
financiar - contabil
MIROSANU CAMELIA