

EXECUTIE CHELTUIELI BUGETARE
DECEMBRIE 2019

DATA LISTARII 24-12-2020

Nr. crt.	Denumirea indicatorilor	Simbol clasificatie economica	Credite bugetare		Angajamente bugetare	Angajamente legale	Plati efectuate	Angajamente legale de platit	Moneda : LEI
			AN	Trim. cumulate					
	SUBCAPITOL 65.10 INVATAMANT		16 000.00		16 000.00	0.00	3 699.00	-3 699.00	3 699.00
	PARAGRAF 65.10.04 INVATAMANT SECUNDAR		16 000.00		16 000.00	0.00	3 699.00	-3 699.00	3 699.00
	Cheltuieli Curente (01=10+20+30+40+50+51+55+57+59)	01	0.00	0.00	0.00	0.00	3 699.00	-3 699.00	3 699.00
	TITLUL II BUNURI SI SERVICII	20	0.00	0.00	0.00	0.00	3 699.00	-3 699.00	3 699.00
	Bunuri de natura obiectelor de inventar	20.05	0.00	0.00	0.00	0.00	3 699.00	-3 699.00	3 699.00
1	Alte obiecte de inventar	20.05.30	0.00	0.00	0.00	0.00	3 699.00	-3 699.00	3 699.00
	PARAGRAF 65.10.04.03 INVATAMINT PROFESIONAL		16 000.00		16 000.00	0.00	0.00	0.00	0.00
	Cheltuieli Curente (01=10+20+30+40+50+51+55+57+59)	01	16 000.00		16 000.00	0.00	0.00	0.00	0.00
	TITLUL II BUNURI SI SERVICII	20	16 000.00		16 000.00	0.00	0.00	0.00	0.00
	Bunuri de natura obiectelor de inventar	20.05	16 000.00		16 000.00	0.00	0.00	0.00	0.00
2	Alte obiecte de inventar	20.05.30	16 000.00		16 000.00	0.00	0.00	0.00	0.00
	TOTAL CHELTUIELI		16 000.00		16 000.00	0.00	3 699.00	-3 699.00	3 699.00

Director,
Prof. Oprea GabrielaAdm. Financiar,
Daru Maria