ORAS COMANESTI

CONT DE EXECUTIE A BUGETULUI INSTITUTIILOR PUBLICE -CHELTUIELI la data de 30.06.2015
cod 21,Anexa nr.18
SURSA 08 FONDURI NERAMBURSABILE

CodIndicator	Denumire	Credite de angajament	Credite bugetare initiale	Credite bugetare trimestriale	Angajamente bugetare	Angajamente legale	Plati efectuate	Angajamente legale de platit	Cheltuieli efective
00	**TOTAL CHELTUIELI**		**88.200**	**44.000**	**40.740**	**40.740**	**40.740**	**0**	**42.739**
01	**CHELTUIELI CURENTE**		**88.200**	**44.000**	**40.740**	**40.740**	**40.740**	**0**	**39.540**
55	**TITLUL VII ALTE TRANSFERURI**		**88.200**	**44.000**	**40.740**	**40.740**	**40.740**	**0**	**39.540**
55.01	A. Transferuri interne.		88.200	44.000	40.740	40.740	40.740	0	39.540
55.01.08	Programe PHARE		88.200	44.000	40.740	40.740	40.740	0	39.540
70	**70. CHELTUIELI DE CAPITAL (70=71+72)**		**0**	**0**	**0**	**0**	**0**	**0**	**3.199**
71	**TITLUL XII ACTIVE NEFINANCIARE (71.01+71.02)**		**0**	**0**	**0**	**0**	**0**	**0**	**3.199**
71.01	Active fixe (inclusiv reparatii capitale)		0	0	0	0	0	0	3.199
71.01.03	Mobilier, aparatura birotica si alte active corporale		0	0	0	0	0	0	3.199