ORAS COMANESTI

CONT DE EXECUTIE A BUGETULUI INSTITUTIILOR PUBLICE -CHELTUIELI la data de 31.03.2016
FONDURI NERAMBURSABILE
SECTIUNEA DEZVOLTARE

	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**	**0**	**97,700**	**31,400**	**6,780**	**6,780**	**0**	**6,780**	**7,946**
01	**CHELTUIELI CURENTE**	**0**	**97700**	**31400**	**6780**	**6780**	**0**	**6780**	**6780**
55	**TITLUL VII ALTE TRANSFERURI**	**0**	**97700**	**31400**	**6780**	**6780**	**0**	**6780**	**6780**
55.01	A. Transferuri interne.	0	97700	31400	6780	6780	0	6780	6780
55.01.08	Programe PHARE		97700	31400	6780	6780	0	6780	6780
70	**70. CHELTUIELI DE CAPITAL (70=71+72)**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1166**
71	**TITLUL XIII ACTIVE NEFINANCIARE**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1166**
71.01	Active fixe (inclusiv reparatii capitale)	0	0	0	0	0	0	0	1166
71.01.03	Mobilier, aparatura birotica si alte active corporale		0	0	0	0	0	0	1166