

ROMANIA  
JUDETUL: VASLUI  
UNITATEA: PRIMARIA LIPOVAT - CIF: 3394244

DETALIEREA CHELTUIELILOR PE ARTICOLE SI ALINIAE pe anul 2016  
Rectificare din data '25.02.2016' pt. 'Rec. 1 din '25.02.2016' - Bugetul local'

Capitolul 84.02 Transporturi  
Subcapitolul 84.02.03 Transport rutier  
Paragraful 84.02.03.01 Drumuri si poduri

| Lei      |                                                                                                                             |               |            |            |           |           |           |
|----------|-----------------------------------------------------------------------------------------------------------------------------|---------------|------------|------------|-----------|-----------|-----------|
| Nr. Crt. | Denumirea indicatorilor                                                                                                     | Cod indicator | TOTAL AN   | din care   |           |           |           |
|          |                                                                                                                             |               |            | Trim I     | Trim II   | Trim III  | Trim IV   |
| 1        | TOTAL CHELTUIELI (cod 01+70+79+83+85)                                                                                       | 001           | 237,000.00 | 148,000.00 | 55,000.00 | 10,000.00 | 24,000.00 |
| 2        | SECTIUNEA DE FUNCTIONARE (cod 01+79.f+84.f)                                                                                 | 001.01        | 182,000.00 | 108,000.00 | 40,000.00 | 10,000.00 | 24,000.00 |
| 4        | CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)                                                                      | 01            | 182,000.00 | 108,000.00 | 40,000.00 | 10,000.00 | 24,000.00 |
| 41       | TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)                                       | 20            | 182,000.00 | 108,000.00 | 40,000.00 | 10,000.00 | 24,000.00 |
| 42       | Bunuri si servicii                                                                                                          | 20.01         | 182,000.00 | 108,000.00 | 40,000.00 | 10,000.00 | 24,000.00 |
| 51       | Materiale si prestari de servicii cu caracter functional                                                                    | 20.01.09      | 182,000.00 | 108,000.00 | 40,000.00 | 10,000.00 | 24,000.00 |
| 208      | SECȚIUNEA DE DEZVOLTARE (cod 51+55+56+70+79.d+84.d)                                                                         | 001.02        | 55,000.00  | 40,000.00  | 15,000.00 | 0.00      | 0.00      |
| 238      | Titlul VIII Proiecte cu finantare din Fonduri externe nerambursabile (FEN) postaderare (cod 56.01 la 56.31+ 56.35 la 56.40) | 56            | 50,000.00  | 35,000.00  | 15,000.00 | 0.00      | 0.00      |
| 253      | Programe din Fondul European Agricol de Dezvoltare Rurala (FEADR) (56.04.01 la 56.04.03)                                    | 56.04         | 50,000.00  | 35,000.00  | 15,000.00 | 0.00      | 0.00      |
| 255      | Finanțarea externa nerambursabila                                                                                           | 56.04.02      | 50,000.00  | 35,000.00  | 15,000.00 | 0.00      | 0.00      |
| 353      | CHELTUIELI DE CAPITAL (cod 71+72)                                                                                           | 70            | 5,000.00   | 5,000.00   | 0.00      | 0.00      | 0.00      |
| 355      | TITLUL XII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)                                                                         | 71            | 5,000.00   | 5,000.00   | 0.00      | 0.00      | 0.00      |
| 356      | Active fixe                                                                                                                 | 71.01         | 5,000.00   | 5,000.00   | 0.00      | 0.00      | 0.00      |
| 357      | Constructii                                                                                                                 | 71.01.01      | 5,000.00   | 5,000.00   | 0.00      | 0.00      | 0.00      |

Conducatorul institutiei,  
  
HRISCU VALERIAN

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CONTABIL,  
  
COJOCARU STEFANIA - ANDREEA