

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

DETALIEREA CHELTUIELILOR PE ARTICOLE SI ALINIAE pe anul 2018  
- initial -

Capitolul 70.02 Locuinte, servicii si dezvoltare publica  
Subcapitolul 70.02.07 Alimentare cu gaze naturale in localitati

| Nr.<br>Crt. | Denumirea indicatorilor                                   | Cod<br>indicator | Buget 2018 |                                                                             |                        |         |          |         | Estimari |      |      |
|-------------|-----------------------------------------------------------|------------------|------------|-----------------------------------------------------------------------------|------------------------|---------|----------|---------|----------|------|------|
|             |                                                           |                  | PREVEDERI  | ANUALE                                                                      | PREVEDERI TRIMESTRIALE |         |          |         | 2019     | 2020 | 2021 |
|             |                                                           |                  | TOTAL      | din care credite<br>bugetare<br>destinate<br>stingerii plăților<br>restante | Trim I                 | Trim II | Trim III | Trim IV |          |      |      |
| 1           | TOTAL CHELTUIELI (cod 01+70+79+83+85)                     | 001              | 796,600.00 | 0.00                                                                        | 796,600.00             | 0.00    | 0.00     | 0.00    | 0.00     | 0.00 | 0.00 |
| 218         | SECȚIUNEA DE DEZVOLTARE (cod 51+55+56+58+65+70+79.d+84.d) | 001.02           | 796,600.00 | 0.00                                                                        | 796,600.00             | 0.00    | 0.00     | 0.00    | 0.00     | 0.00 | 0.00 |
| 398         | CHELTUIELI DE CAPITAL (cod 71+72)                         | 70               | 796,600.00 | 0.00                                                                        | 796,600.00             | 0.00    | 0.00     | 0.00    | 0.00     | 0.00 | 0.00 |
| 400         | TITLUL XIII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)      | 71               | 796,600.00 | 0.00                                                                        | 796,600.00             | 0.00    | 0.00     | 0.00    | 0.00     | 0.00 | 0.00 |
| 401         | Active fixe                                               | 71.01            | 796,600.00 | 0.00                                                                        | 796,600.00             | 0.00    | 0.00     | 0.00    |          |      |      |
| 402         | Constructii                                               | 71.01.01         | 796,600.00 | 0.00                                                                        | 796,600.00             | 0.00    | 0.00     | 0.00    |          |      |      |

Conducatorul institutiei,  
  
HRISCU VALERIAN

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CONTABIL,  
  
COJOCARU STEFANIA - ANDREEA