

[illegible]

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83	6470000 Cheltuieli din fondul destinat stimulării personalului	083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84	Subventii și transferuri rd.84=rd.85+rd.86+rd.87 +rd.88+rd.89+rd.90+rd.91+rd.92+rd.93+ rd.94	084	111,092.00	0.00	111,092.00	0.00	0.00	0.00	0.00	0.00	0.00
85	6700000 Subvenții	085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86	6710000 Transferuri curente între unități ale administrației publice	086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
87	6720000 Transferuri de capital între unități ale administrației publice	087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88	6730000 Transferuri interne	088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
89	6740000 Transferuri în străinătate	089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90	6750000 Contribuția României la bugetul Uniunii Europene	090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91	6760000 Asigurări sociale	091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	6770000 Ajutoare sociale	092	105,425.00	0.00	105,425.00	0.00	0.00	0.00	0.00	0.00	0.00
93	6780000 Transferuri pentru proiecte finanțate din fonduri externe nerambursabile postaderare și fonduri de la bugetul de stat	093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94	6790000 Alte cheltuieli	094	5,667.00	0.00	5,667.00	0.00	0.00	0.00	0.00	0.00	0.00
95	#####	095	443,218.00	0.00	440,717.00	0.00	0.00	0.00	0.00	0.00	0.00
96	6010000 Cheltuieli cu materiile prime	096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
97	6020100 Cheltuieli cu materialele auxiliare	097	6,697.00	0.00	6,225.00	0.00	0.00	0.00	0.00	0.00	0.00
98	6020200 Cheltuieli privind combustibilul	098	63,797.00	0.00	63,796.00	0.00	0.00	0.00	0.00	0.00	0.00
99	6020300 Cheltuieli privind materialele pentru ambalat	099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	6020400 Cheltuieli privind piesele de schimb	100	3,026.00	0.00	3,026.00	0.00	0.00	0.00	0.00	0.00	0.00
101	6020500 Cheltuieli privind semințele și materialele de plantat	101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
102	6020600 Cheltuieli privind furajele	102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
103	6020700 Cheltuieli privind hrana	103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
104	6020800 Cheltuieli privind alte materiale consumabile	104	55,975.00	0.00	55,952.00	0.00	0.00	0.00	0.00	0.00	0.00
105	6020900 Cheltuieli privind medicamentele și materialele sanitare	105	874.00	0.00	874.00	0.00	0.00	0.00	0.00	0.00	0.00
106	6030000 Cheltuieli privind materialele de natura obiectelor de inventar	106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
107	6060000 Cheltuieli privind animalele și păsările	107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108	6070000 Cheltuieli privind mărfurile	108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
109	6080000 Cheltuieli privind ambalajele	109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	6090000 Cheltuieli cu alte stocuri	110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111	6100000 Cheltuieli privind energia și apa	111	84,331.00	0.00	84,331.00	0.00	0.00	0.00	0.00	0.00	0.00
112	6110000 Cheltuieli cu întreținerea și reparațiile	112	47,318.00	0.00	45,313.00	0.00	0.00	0.00	0.00	0.00	0.00
113	6120000 Cheltuieli cu chiriile	113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	6130000 Cheltuieli cu primele de asigurare	114	3,502.00	0.00	3,502.00	0.00	0.00	0.00	0.00	0.00	0.00
115	6140000 Cheltuieli cu deplasări, detașări, transferări	115	313.00	0.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00
116	6220000 Cheltuieli privind comisioanele și onorariile	116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
117	6230000 Cheltuieli de protocol, reclamă și publicitate	117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
118	6240100 Cheltuieli cu transportul de bunuri	118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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147	6680000 Dobanzi de transrerat Comisiei Europene/altor donatori sau de alocat programului – PHARE, SAPARD, ISPA, FONDURI EXTERNE NERAMBURSABILE POSTADERARE	147	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
148	6690000 Alte pierderi (cheltuieli neeligibile - costuri bancare) – PHARE, SAPARD, ISPA -	148	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
149	6860300 Cheltuieli financiare privind ajustările pentru pierderea de valoare a activelor financiare	149	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	6860400 Cheltuieli financiare privind ajustările pentru pierderea de valoare a activelor circulante	150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151	6860800 Cheltuieli financiare privind amortizarea primelor de rambursare a obligațiunilor	151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
152	CHELTUIELI EXTRAORDINARE rd.152=rd.153+rd.154	152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
153	6900000 Cheltuieli cu pierderi din calamități	153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
154	6910000 Cheltuieli extraordinare din operațiuni cu active fixe	154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ORDONATOR DE CREDITE,

ANTON COSTICA ADRIAN

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Cheltuieli de cheltuieli din Contul de rezultat patrimonial

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0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CONTABIL,
MUNTEANU ELENA