ROMANIA
JUDETUL: BRĂILA
UNITATEA: SCOALA GIMN. VASILE BANCILA - CIF: 17404275

BUGETUL LOCAL pe anul 2020
Rectificare din data '23.09.2020' - Bugetul local

Lei

Nr. Crt.	Denumirea indicatorilor	Cod indicator	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE			
			TOTAL	din care credite bugetare destinate stingerii plăţilor restante	Trim I	Trim II	Trim III	Trim IV
338	**TOTAL CHELTUIELI (cod 50.02+59.02+64.02+69.02+79.02)**	**49.02**	**320,000.00**	**0.00**	**77,000.00**	**81,000.00**	**115,000.00**	**47,000.00**
339	*CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)*	*01*	306,000.00	0.00	77,000.00	81,000.00	101,000.00	47,000.00
340	*TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)*	*10*	15,000.00	0.00	5,000.00	8,000.00	-3,000.00	5,000.00
341	*Cheltuieli salariale in bani*	*10.01*	15,000.00	0.00	5,000.00	8,000.00	-3,000.00	5,000.00
342	*Alocatii pentru transportul la si de la locul de munca*	*10.01.15*	15,000.00	0.00	5,000.00	8,000.00	-3,000.00	5,000.00
343	*TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20 .30)*	*20*	231,000.00	0.00	54,000.00	54,000.00	81,000.00	42,000.00
344	*Bunuri si servicii*	*20.01*	130,000.00	0.00	41,500.00	37,000.00	25,000.00	26,500.00
345	*Furnituri de birou*	*20.01.01*	4,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00
346	*Materiale pentru curatenie*	*20.01.02*	4,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00
347	*Incalzit, Iluminat si forta motrica*	*20.01.03*	45,000.00	0.00	13,600.00	15,000.00	4,000.00	12,400.00
348	*Apa, canal si salubritate*	*20.01.04*	2,100.00	0.00	1,000.00	1,000.00	0.00	100.00
349	*Carburanti si lubrifianti*	*20.01.05*	15,000.00	0.00	5,000.00	5,000.00	1,000.00	4,000.00
350	*Piese de schimb*	*20.01.06*	5,000.00	0.00	2,000.00	3,000.00	0.00	0.00
351	*Posta, telecomunicatii, radio, tv, internet*	*20.01.08*	2,900.00	0.00	1,900.00	1,000.00	0.00	0.00
352	*Materiale si prestari de servicii cu caracter functional*	*20.01.09*	20,000.00	0.00	8,000.00	3,000.00	7,000.00	2,000.00
353	*Alte bunuri si servicii pentru intretinere si functionare*	*20.01.30*	32,000.00	0.00	8,000.00	7,000.00	11,000.00	6,000.00
354	*Reparatii curente*	*20.02*	20,000.00	0.00	0.00	0.00	20,000.00	0.00
355	*Bunuri de natura obiectelor de inventar (cod 20.05.01+20.05.03+20.05.30)*	*20.05*	10,000.00	0.00	1,000.00	5,000.00	4,000.00	0.00
356	*Alte obiecte de inventar*	*20.05.30*	10,000.00	0.00	1,000.00	5,000.00	4,000.00	0.00
357	*Deplasari, detasari, transferari (cod 20.06.01+20.06.02)*	*20.06*	4,500.00	0.00	1,500.00	1,000.00	1,000.00	1,000.00
358	*Deplasari interne, detaşări, transferari*	*20.06.01*	4,500.00	0.00	1,500.00	1,000.00	1,000.00	1,000.00
359	*Pregatire profesionala*	*20.13*	2,000.00	0.00	0.00	1,000.00	1,000.00	0.00
360	*Alte cheltuieli (cod 20.30.01 la 20.30.04+20.30.06+20.30.07+20.30.09+20.30.30)*	*20.30*	64,500.00	0.00	10,000.00	10,000.00	30,000.00	14,500.00
361	*Alte cheltuieli cu bunuri si servicii*	*20.30.30*	64,500.00	0.00	10,000.00	10,000.00	30,000.00	14,500.00
362	*TITLUL IX ASISTENTA SOCIALA (cod 57.01+57.02+57.04)*	*57*	60,000.00	0.00	18,000.00	19,000.00	23,000.00	0.00
363	*Ajutoare sociale (cod 57.02.01 la 57.02.05)*	*57.02*	60,000.00	0.00	18,000.00	19,000.00	23,000.00	0.00
364	*Ajutoare sociale in numerar*	*57.02.01*	60,000.00	0.00	18,000.00	19,000.00	23,000.00	0.00
365	*CHELTUIELI DE CAPITAL (cod 71+72)*	*70*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
366	*TITLUL XIII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)*	*71*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
367	*Active fixe*	*71.01*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
368	*Mobilier, aparatura birotica si alte active corporale*	*71.01.03*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
410	Partea a III-a CHELTUIELI SOCIAL-CULTURALE (cod 65.02+66.02+67.02+68.02)	64.02	320,000.00	0.00	77,000.00	81,000.00	115,000.00	47,000.00
411	**Invatamant (cod 65.02.03 la 65.02.05+65.02.07+65.02.11+65.02.50)**	**65.02**	**320,000.00**	**0.00**	**77,000.00**	**81,000.00**	**115,000.00**	**47,000.00**
412	*CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)*	*01*	306,000.00	0.00	77,000.00	81,000.00	101,000.00	47,000.00

Nr. Crt.	Denumirea indicatorilor	Cod indicator	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE			
			TOTAL	din care credite bugetare destinate stingerii plăţilor restante	Trim I	Trim II	Trim III	Trim IV
413	*TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)*	*10*	15,000.00	0.00	5,000.00	8,000.00	-3,000.00	5,000.00
414	*Cheltuieli salariale in bani*	*10.01*	15,000.00	0.00	5,000.00	8,000.00	-3,000.00	5,000.00
415	*Alocatii pentru transportul la si de la locul de munca*	*10.01.15*	15,000.00	0.00	5,000.00	8,000.00	-3,000.00	5,000.00
416	*TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20 .30)*	*20*	231,000.00	0.00	54,000.00	54,000.00	81,000.00	42,000.00
417	*Bunuri si servicii*	*20.01*	130,000.00	0.00	41,500.00	37,000.00	25,000.00	26,500.00
418	*Furnituri de birou*	*20.01.01*	4,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00
419	*Materiale pentru curatenie*	*20.01.02*	4,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00
420	*Incalzit, Iluminat si forta motrica*	*20.01.03*	45,000.00	0.00	13,600.00	15,000.00	4,000.00	12,400.00
421	*Apa, canal si salubritate*	*20.01.04*	2,100.00	0.00	1,000.00	1,000.00	0.00	100.00
422	*Carburanti si lubrifianti*	*20.01.05*	15,000.00	0.00	5,000.00	5,000.00	1,000.00	4,000.00
423	*Piese de schimb*	*20.01.06*	5,000.00	0.00	2,000.00	3,000.00	0.00	0.00
424	*Posta, telecomunicatii, radio, tv, internet*	*20.01.08*	2,900.00	0.00	1,900.00	1,000.00	0.00	0.00
425	*Materiale si prestari de servicii cu caracter functional*	*20.01.09*	20,000.00	0.00	8,000.00	3,000.00	7,000.00	2,000.00
426	*Alte bunuri si servicii pentru intretinere si functionare*	*20.01.30*	32,000.00	0.00	8,000.00	7,000.00	11,000.00	6,000.00
427	*Reparatii curente*	*20.02*	20,000.00	0.00	0.00	0.00	20,000.00	0.00
428	*Bunuri de natura obiectelor de inventar (cod 20.05.01+20.05.03+20.05.30)*	*20.05*	10,000.00	0.00	1,000.00	5,000.00	4,000.00	0.00
429	*Alte obiecte de inventar*	*20.05.30*	10,000.00	0.00	1,000.00	5,000.00	4,000.00	0.00
430	*Deplasari, detasari, transferari (cod 20.06.01+20.06.02)*	*20.06*	4,500.00	0.00	1,500.00	1,000.00	1,000.00	1,000.00
431	*Deplasari interne, detaşări, transferari*	*20.06.01*	4,500.00	0.00	1,500.00	1,000.00	1,000.00	1,000.00
432	*Pregatire profesionala*	*20.13*	2,000.00	0.00	0.00	1,000.00	1,000.00	0.00
433	*Alte cheltuieli (cod 20.30.01 la 20.30.04+20.30.06+20.30.07+20.30.09+20.30.30)*	*20.30*	64,500.00	0.00	10,000.00	10,000.00	30,000.00	14,500.00
434	*Alte cheltuieli cu bunuri si servicii*	*20.30.30*	64,500.00	0.00	10,000.00	10,000.00	30,000.00	14,500.00
435	*TITLUL IX ASISTENTA SOCIALA (cod 57.01+57.02+57.04)*	*57*	60,000.00	0.00	18,000.00	19,000.00	23,000.00	0.00
436	*Ajutoare sociale (cod 57.02.01 la 57.02.05)*	*57.02*	60,000.00	0.00	18,000.00	19,000.00	23,000.00	0.00
437	*Ajutoare sociale in numerar*	*57.02.01*	60,000.00	0.00	18,000.00	19,000.00	23,000.00	0.00
438	*CHELTUIELI DE CAPITAL (cod 71+72)*	*70*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
439	*TITLUL XIII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)*	*71*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
440	*Active fixe*	*71.01*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
441	*Mobilier, aparatura birotica si alte active corporale*	*71.01.03*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
446	**Invatamant secundar (cod 65.02.04.01 la 65.02.04.03)**	**65.02.04**	**260,000.00**	**0.00**	**59,000.00**	**62,000.00**	**92,000.00**	**47,000.00**
447	**Invatamant secundar inferior**	**65.02.04.01**	**260,000.00**	**0.00**	**59,000.00**	**62,000.00**	**92,000.00**	**47,000.00**
458	**Alte cheltuieli in domeniul invatamantului**	**65.02.50**	**60,000.00**	**0.00**	**18,000.00**	**19,000.00**	**23,000.00**	**0.00**
573	DEFICIT 99.02.96 + 99.02.97	99.02	-320,000.00	0.00	-77,000.00	-81,000.00	-115,000.00	-47,000.00
574	Deficitul secţiunii de funcţionare	99.02.96	-306,000.00	0.00	-77,000.00	-81,000.00	-101,000.00	-47,000.00
575	Deficitul secţiunii de dezvoltare	99.02.97	-14,000.00	0.00	0.00	0.00	-14,000.00	0.00

Conducatorul institutiei, Conducatorul compartimentului financiar-contabil,

Rectificare din data '23.09.2020' - Bugetul local - Sectiunea Functionare

Lei

Nr. Crt.	Denumirea indicatorilor	Cod indicator	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE			
			TOTAL	din care credite bugetare destinate stingerii plăţilor restante	Trim I	Trim II	Trim III	Trim IV
157	**CHELTUIELILE SECŢIUNII DE FUNCŢIONARE**	**49.02**	**306,000.00**	**0.00**	**77,000.00**	**81,000.00**	**101,000.00**	**47,000.00**
158	*CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)*	*01*	306,000.00	0.00	77,000.00	81,000.00	101,000.00	47,000.00
159	*TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)*	*10*	15,000.00	0.00	5,000.00	8,000.00	-3,000.00	5,000.00
160	*Cheltuieli salariale in bani*	*10.01*	15,000.00	0.00	5,000.00	8,000.00	-3,000.00	5,000.00
175	*Alocatii pentru transportul la si de la locul de munca*	*10.01.15*	15,000.00	0.00	5,000.00	8,000.00	-3,000.00	5,000.00
197	*TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20 .30)*	*20*	231,000.00	0.00	54,000.00	54,000.00	81,000.00	42,000.00
198	*Bunuri si servicii*	*20.01*	130,000.00	0.00	41,500.00	37,000.00	25,000.00	26,500.00
199	*Furnituri de birou*	*20.01.01*	4,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00
200	*Materiale pentru curatenie*	*20.01.02*	4,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00
201	*Incalzit, Iluminat si forta motrica*	*20.01.03*	45,000.00	0.00	13,600.00	15,000.00	4,000.00	12,400.00
202	*Apa, canal si salubritate*	*20.01.04*	2,100.00	0.00	1,000.00	1,000.00	0.00	100.00
203	*Carburanti si lubrifianti*	*20.01.05*	15,000.00	0.00	5,000.00	5,000.00	1,000.00	4,000.00
204	*Piese de schimb*	*20.01.06*	5,000.00	0.00	2,000.00	3,000.00	0.00	0.00
206	*Posta, telecomunicatii, radio, tv, internet*	*20.01.08*	2,900.00	0.00	1,900.00	1,000.00	0.00	0.00
207	*Materiale si prestari de servicii cu caracter functional*	*20.01.09*	20,000.00	0.00	8,000.00	3,000.00	7,000.00	2,000.00
208	*Alte bunuri si servicii pentru intretinere si functionare*	*20.01.30*	32,000.00	0.00	8,000.00	7,000.00	11,000.00	6,000.00
209	*Reparatii curente*	*20.02*	20,000.00	0.00	0.00	0.00	20,000.00	0.00
218	*Bunuri de natura obiectelor de inventar (cod 20.05.01+20.05.03+20.05.30)*	*20.05*	10,000.00	0.00	1,000.00	5,000.00	4,000.00	0.00
221	*Alte obiecte de inventar*	*20.05.30*	10,000.00	0.00	1,000.00	5,000.00	4,000.00	0.00
222	*Deplasari, detasari, transferari (cod 20.06.01+20.06.02)*	*20.06*	4,500.00	0.00	1,500.00	1,000.00	1,000.00	1,000.00
223	*Deplasari interne, detaşări, transferari*	*20.06.01*	4,500.00	0.00	1,500.00	1,000.00	1,000.00	1,000.00
229	*Pregatire profesionala*	*20.13*	2,000.00	0.00	0.00	1,000.00	1,000.00	0.00
246	*Alte cheltuieli (cod 20.30.01 la 20.30.04+20.30.06+20.30.07+20.30.09+20.30.30)*	*20.30*	64,500.00	0.00	10,000.00	10,000.00	30,000.00	14,500.00
254	*Alte cheltuieli cu bunuri si servicii*	*20.30.30*	64,500.00	0.00	10,000.00	10,000.00	30,000.00	14,500.00
324	*TITLUL IX ASISTENTA SOCIALA (cod 57.01+57.02+57.04)*	*57*	60,000.00	0.00	18,000.00	19,000.00	23,000.00	0.00
326	*Ajutoare sociale (cod 57.02.01 la 57.02.05)*	*57.02*	60,000.00	0.00	18,000.00	19,000.00	23,000.00	0.00
327	*Ajutoare sociale in numerar*	*57.02.01*	60,000.00	0.00	18,000.00	19,000.00	23,000.00	0.00
1943	Partea a III-a CHELTUIELI SOCIAL-CULTURALE (cod 65.02+66.02+67.02+68.02)	64.02	306,000.00	0.00	77,000.00	81,000.00	101,000.00	47,000.00
1944	**Invatamant (cod 65.02.03 la 65.02.05+65.02.07+65.02.11+65.02.50)**	**65.02**	**306,000.00**	**0.00**	**77,000.00**	**81,000.00**	**101,000.00**	**47,000.00**
1945	*CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)*	*01*	306,000.00	0.00	77,000.00	81,000.00	101,000.00	47,000.00
1946	*TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)*	*10*	15,000.00	0.00	5,000.00	8,000.00	-3,000.00	5,000.00
1947	*Cheltuieli salariale in bani*	*10.01*	15,000.00	0.00	5,000.00	8,000.00	-3,000.00	5,000.00
1962	*Alocatii pentru transportul la si de la locul de munca*	*10.01.15*	15,000.00	0.00	5,000.00	8,000.00	-3,000.00	5,000.00
1984	*TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20 .30)*	*20*	231,000.00	0.00	54,000.00	54,000.00	81,000.00	42,000.00
1985	*Bunuri si servicii*	*20.01*	130,000.00	0.00	41,500.00	37,000.00	25,000.00	26,500.00
1986	*Furnituri de birou*	*20.01.01*	4,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00
1987	*Materiale pentru curatenie*	*20.01.02*	4,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00

Nr. Crt.	Denumirea indicatorilor	Cod indicator	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE			
			TOTAL	din care credite bugetare destinate stingerii plăţilor restante	Trim I	Trim II	Trim III	Trim IV
1988	*Incalzit, Iluminat si forta motrica*	*20.01.03*	45,000.00	0.00	13,600.00	15,000.00	4,000.00	12,400.00
1989	*Apa, canal si salubritate*	*20.01.04*	2,100.00	0.00	1,000.00	1,000.00	0.00	100.00
1990	*Carburanti si lubrifianti*	*20.01.05*	15,000.00	0.00	5,000.00	5,000.00	1,000.00	4,000.00
1991	*Piese de schimb*	*20.01.06*	5,000.00	0.00	2,000.00	3,000.00	0.00	0.00
1993	*Posta, telecomunicatii, radio, tv, internet*	*20.01.08*	2,900.00	0.00	1,900.00	1,000.00	0.00	0.00
1994	*Materiale si prestari de servicii cu caracter functional*	*20.01.09*	20,000.00	0.00	8,000.00	3,000.00	7,000.00	2,000.00
1995	*Alte bunuri si servicii pentru intretinere si functionare*	*20.01.30*	32,000.00	0.00	8,000.00	7,000.00	11,000.00	6,000.00
1996	*Reparatii curente*	*20.02*	20,000.00	0.00	0.00	0.00	20,000.00	0.00
2005	*Bunuri de natura obiectelor de inventar (cod 20.05.01+20.05.03+20.05.30)*	*20.05*	10,000.00	0.00	1,000.00	5,000.00	4,000.00	0.00
2008	*Alte obiecte de inventar*	*20.05.30*	10,000.00	0.00	1,000.00	5,000.00	4,000.00	0.00
2009	*Deplasari, detasari, transferari (cod 20.06.01+20.06.02)*	*20.06*	4,500.00	0.00	1,500.00	1,000.00	1,000.00	1,000.00
2010	*Deplasari interne, detaşări, transferari*	*20.06.01*	4,500.00	0.00	1,500.00	1,000.00	1,000.00	1,000.00
2016	*Pregatire profesionala*	*20.13*	2,000.00	0.00	0.00	1,000.00	1,000.00	0.00
2033	*Alte cheltuieli (cod 20.30.01 la 20.30.04+20.30.06+20.30.07+20.30.09+20.30.30)*	*20.30*	64,500.00	0.00	10,000.00	10,000.00	30,000.00	14,500.00
2041	*Alte cheltuieli cu bunuri si servicii*	*20.30.30*	64,500.00	0.00	10,000.00	10,000.00	30,000.00	14,500.00
2111	*TITLUL IX ASISTENTA SOCIALA (cod 57.01+57.02+57.04)*	*57*	60,000.00	0.00	18,000.00	19,000.00	23,000.00	0.00
2113	*Ajutoare sociale (cod 57.02.01 la 57.02.05)*	*57.02*	60,000.00	0.00	18,000.00	19,000.00	23,000.00	0.00
2114	*Ajutoare sociale in numerar*	*57.02.01*	60,000.00	0.00	18,000.00	19,000.00	23,000.00	0.00
2167	**Invatamant secundar (cod 65.02.04.01 la 65.02.04.03)**	**65.02.04**	**246,000.00**	**0.00**	**59,000.00**	**62,000.00**	**78,000.00**	**47,000.00**
2168	**Invatamant secundar inferior**	**65.02.04.01**	**246,000.00**	**0.00**	**59,000.00**	**62,000.00**	**78,000.00**	**47,000.00**
2179	**Alte cheltuieli in domeniul invatamantului**	**65.02.50**	**60,000.00**	**0.00**	**18,000.00**	**19,000.00**	**23,000.00**	**0.00**
4473	DEFICIT 99.02.96 + 99.02.97	99.02	-306,000.00	0.00	-77,000.00	-81,000.00	-101,000.00	-47,000.00
4474	Deficitul secţiunii de funcţionare	99.02.96	-306,000.00	0.00	-77,000.00	-81,000.00	-101,000.00	-47,000.00

Conducatorul institutiei, Conducatorul compartimentului financiar-contabil,

Rectificare din data '23.09.2020' - Bugetul local - Sectiunea Dezvoltare

Lei

Nr. Crt.	Denumirea indicatorilor	Cod indicator	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE			
			TOTAL	din care credite bugetare destinate stingerii plăţilor restante	Trim I	Trim II	Trim III	Trim IV
204	**CHELTUIELILE SECŢIUNII DE DEZVOLTARE**	**49.02**	**14,000.00**	**0.00**	**0.00**	**0.00**	**14,000.00**	**0.00**
406	*CHELTUIELI DE CAPITAL (cod 71+72)*	*70*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
407	*TITLUL XIII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)*	*71*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
408	*Active fixe*	*71.01*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
411	*Mobilier, aparatura birotica si alte active corporale*	*71.01.03*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
2038	Partea a III-a CHELTUIELI SOCIAL-CULTURALE (cod 65.02+66.02+67.02+68.02)	64.02	14,000.00	0.00	0.00	0.00	14,000.00	0.00
2039	**Invatamant (cod 65.02.03 la 65.02.05+65.02.07+65.02.11+65.02.50)**	**65.02**	**14,000.00**	**0.00**	**0.00**	**0.00**	**14,000.00**	**0.00**
2241	*CHELTUIELI DE CAPITAL (cod 71+72)*	*70*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
2242	*TITLUL XIII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)*	*71*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
2243	*Active fixe*	*71.01*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
2246	*Mobilier, aparatura birotica si alte active corporale*	*71.01.03*	14,000.00	0.00	0.00	0.00	14,000.00	0.00
2268	**Invatamant secundar (cod 65.02.04.01 la 65.02.04.03)**	**65.02.04**	**14,000.00**	**0.00**	**0.00**	**0.00**	**14,000.00**	**0.00**
2269	**Invatamant secundar inferior**	**65.02.04.01**	**14,000.00**	**0.00**	**0.00**	**0.00**	**14,000.00**	**0.00**
4634	DEFICIT 99.02.96 + 99.02.97	99.02	-14,000.00	0.00	0.00	0.00	-14,000.00	0.00
4635	Deficitul secţiunii de dezvoltare	99.02.97	-14,000.00	0.00	0.00	0.00	-14,000.00	0.00

Conducatorul institutiei, Conducatorul compartimentului financiar-contabil,