

ROMÂNIA
JUDEȚUL SUCEAVA
ORAȘUL SIRET
CONSILIUL LOCAL

HOTĂRÂRE

privind rectificarea bugetului local al orașului Siret

Consiliul Local

Având în vedere:

- Referatul de aprobare a proiectului de hotărâre nr. 23 din 02.03.2022 a domnului Adrian Popoiu, primarul orașului Siret;
- raportul nr. 2784 din 02.03.2022 al Direcției buget-prognoze, impozite și taxe locale
- Avizul nr. 2785/03.03.2022 al Comisiei pentru urbanism și administrarea teritoriului, al Comisiei pentru buget finanțe, al Comisiei pentru administrație publică locală, sport și turism al Comisiei pentru cultură, culte, sănătate, învățământ și tineret și al Comisiei juridice;
- prevederile art. 19 alin (2) din Legea nr. 273/2006 privind finanțele publice locale, cu completările și modificările ulterioare;
- În temeiul art. 129 alin. (2) lit. „b” și „d”, alin. (4) lit. “a”, și art. 139 alin. (3), lit. ”a” din Ordonanța de urgență nr. 57/2019 privind Codul administrativ

HOTĂRĂȘTE

Art. 1. Se aprobă rectificarea bugetului local al orașului Siret, conform Anexei nr. 1, parte integrantă a prezentei hotărâri.

Art. 2. Se aprobă rectificarea bugetului creditelor interne, conform Anexei nr. 2, parte integrantă a prezentei hotărâri.

Art. 3. Primarul orașului Siret prin Direcția buget-prognoze, impozite și taxe, aduce la îndeplinire prevederile prezentei hotărâri.

Președinte de Ședință
Chisilenco Alexandru

Contrasemnează,
Secretarul general al orașului Siret
Adrian-Victor Ioniță

Vizat control financiar preventiv,
Cătălin Teodor Cîrșmar

Siret, 03.03.2022
Nr. 15

INFLUENTE LA BUGETUL LOCAL DE VENITURI SI CHELTUIELI
Rectificare din data '03.03.2022' - Bugetul local

Denumirea indicatorilor	Cod indicator	TOTAL 2022	Trim I	Trim II	Trim III	Trim IV	Estimari 2023	Estimari 2024	Estimari 2025
TOTAL VENITURI (cod 00.02+00.15+00.16+00.17+45.02)	00.01	1,151,000.00	250,000.00	259,000.00	286,000.00	356,000.00	1,184,000.00	1,219,000.00	1,250,000.00
I. VENITURI CURENTE (cod 00.03+00.12)	00.02	1,151,000.00	250,000.00	259,000.00	286,000.00	356,000.00	1,184,000.00	1,219,000.00	1,250,000.00
A. VENITURI FISCALE (cod 00.04+00.09+00.10+00.11)	00.03	1,142,000.00	241,000.00	259,000.00	286,000.00	356,000.00	1,184,000.00	1,219,000.00	1,250,000.00
A4. IMPOZITE SI TAXE PE BUNURI SI SERVICII (cod 11.02+12.02+15.02+16.02)	00.10	1,142,000.00	241,000.00	259,000.00	286,000.00	356,000.00	1,184,000.00	1,219,000.00	1,250,000.00
Sume defalcate din TVA (cod 11.02.01+11.02.02+11.02.05+11.02.06)	11.02	1,142,000.00	241,000.00	259,000.00	286,000.00	356,000.00	1,184,000.00	1,219,000.00	1,250,000.00
Sume defalcate din taxa pe valoarea adaugata pentru finantarea cheltuielilor descentralizate la nivelul comunelor, oraselor, municipiilor, sectoarelor si Municipiului Bucuresti	11.02.02	1,142,000.00	241,000.00	259,000.00	286,000.00	356,000.00	1,184,000.00	1,219,000.00	1,250,000.00
C. VENITURI NEFISCALE (cod 00.13+00.14)	00.12	9,000.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00
C2. VANZARI DE BUNURI SI SERVICII (cod 33.02+34.02+35.02+36.02+37.02)	00.14	9,000.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Transferuri voluntare, altele decat subventiile (cod 37.02.01+37.02.50)	37.02	9,000.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Donatii si sponsorizari	37.02.01	9,000.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CHELTUIELI (cod 50.02+59.02+64.02+69.02+79.02)	49.02	1,151,000.00	250,000.00	259,000.00	286,000.00	356,000.00	1,184,000.00	1,219,000.00	1,250,000.00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	1,151,000.00	250,000.00	259,000.00	286,000.00	356,000.00	1,184,000.00	1,219,000.00	1,250,000.00
TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Cheltuieli salariale in bani	10.01	15,000.00	15,000.00	0.00	0.00	0.00			
Salarii de baza	10.01.01	15,000.00	15,000.00	0.00	0.00	0.00			
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)	20	1,119,800.00	218,800.00	259,000.00	286,000.00	356,000.00	1,184,000.00	1,219,000.00	1,250,000.00
Bunuri si servicii	20.01	1,106,800.00	212,800.00	257,000.00	284,000.00	353,000.00			
Furnituri de birou	20.01.01	9,500.00	500.00	500.00	4,500.00	4,000.00			
Materiale pentru curatenie	20.01.02	31,700.00	2,500.00	5,000.00	11,000.00	13,200.00			
Incaizit, iluminat si forta motrica	20.01.03	718,000.00	117,500.00	205,300.00	161,700.00	233,500.00			
Apa, canal si salubritate	20.01.04	64,300.00	6,500.00	16,000.00	24,000.00	17,800.00			
Carburanti si lubrifianti	20.01.05	28,000.00	13,000.00	3,000.00	5,000.00	7,000.00			
Piese de schimb	20.01.06	20,000.00	0.00	3,000.00	5,000.00	12,000.00			
Posta, telecomunicatii, radio, tv, internet	20.01.08	41,000.00	12,800.00	7,500.00	13,000.00	7,700.00			

Materiale si prestari de servicii cu caracter functional	20.01.09	68,300.00	15,500.00	10,000.00	21,500.00	21,300.00			
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	126,000.00	44,500.00	6,700.00	38,300.00	36,500.00			
Reparatii curente	20.02	5,000.00	5,000.00	0.00	0.00	0.00			
Pregatire profesionala	20.13	8,000.00	1,000.00	2,000.00	2,000.00	3,000.00			
TITLUL XI ALTE CHELTUIELI (cod 59.01+59.02+59.11+59.12+59.15+59.17+59.22+59.25+59.30+59.35+59.38+59.40+59.41+59.42)	59	16,200.00	16,200.00	0.00	0.00	0.00	0.00	0.00	0.00
Sume aferente persoanelor cu handicap neincadrate	59.40	16,200.00	16,200.00	0.00	0.00	0.00			
Partea I-a SERVICII PUBLICE GENERALE (cod 51.02+54.02+55.02+56.02)	50.02	61,700.00	61,700.00	0.00	0.00	0.00	0.00	0.00	0.00
Autoritati publice si actiuni externe (cod 51.02.01)	51.02	59,200.00	59,200.00	0.00	0.00	0.00	0.00	0.00	0.00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	59,200.00	59,200.00	0.00	0.00	0.00	0.00	0.00	0.00

Denumirea indicatorilor	Cod Indicator	TOTAL 2022	Trim I	Trim II	Trim III	Trim IV	Estimari 2023	Estimari 2024	Estimari 2025
TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Cheltuieli salariale in bani	10.01	10,000.00	10,000.00	0.00	0.00	0.00			
Salarii de baza	10.01.01	10,000.00	10,000.00	0.00	0.00	0.00			
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)	20	33,000.00	33,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Bunuri si servicii	20.01	33,000.00	33,000.00	0.00	0.00	0.00			
Incalziti, iluminati si forta motrica	20.01.03	10,000.00	10,000.00	0.00	0.00	0.00			
Carburanti si lubrifianti	20.01.05	3,000.00	3,000.00	0.00	0.00	0.00			
Posta, telecomunicatii, radio, tv, internet	20.01.08	10,000.00	10,000.00	0.00	0.00	0.00			
Materiale si prestari de servicii cu caracter functional	20.01.09	10,000.00	10,000.00	0.00	0.00	0.00			
TITLUL XI ALTE CHELTUIELI (cod 59.01+59.02+59.11+59.12+59.15+59.17+59.22+59.25+59.30+59.35+59.38+59.40+59.41+59.42)	59	16,200.00	16,200.00	0.00	0.00	0.00	0.00	0.00	0.00
Sume aferente persoanelor cu handicap neincadrate	59.40	16,200.00	16,200.00	0.00	0.00	0.00			
Autoritati executive si legislative (cod 51.02.01.03)	51.02.01	59,200.00	59,200.00	0.00	0.00	0.00	0.00	0.00	0.00
Autoritati executive	51.02.01.03	59,200.00	59,200.00	0.00	0.00	0.00	0.00	0.00	0.00
Alte servicii publice generale (cod 54.02.05 la 54.02.07+54.02.10+54.02.2.50)	54.02	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)	20	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
Bunuri si servicii	20.01	2,500.00	2,500.00	0.00	0.00	0.00			
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	2,500.00	2,500.00	0.00	0.00	0.00			

Servicii publice comunitare de evidență a persoanelor	54.02.10	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Partea a II-a APARARE, ORDINE PUBLICA SI SIGURANTA NATIONALA (cod 60.02+61.02)	59.02	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ordine publica si siguranta nationala (cod 61.02.03+61.02.05+61.02.50)	61.02	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)	20	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bunuri si servicii	20.01	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Protectie civila si protectia contra incendiilor (protectie civila nonmilitara)	61.02.05	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Partea a III-a CHELTUIELI SOCIAL-CULTURALE (cod 65.02+66.02+67.02+68.02)	64.02	1,044,300.00	143,300.00	259,000.00	286,000.00	286,000.00	1,184,000.00	1,184,000.00	1,219,000.00	1,219,000.00	1,250,000.00	1,250,000.00	1,250,000.00
Invatamant (cod 65.02.03 la 65.02.05+65.02.07+65.02.11+65.02.50)	65.02	1,032,300.00	131,300.00	259,000.00	286,000.00	286,000.00	1,184,000.00	1,184,000.00	1,219,000.00	1,219,000.00	1,250,000.00	1,250,000.00	1,250,000.00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	1,032,300.00	131,300.00	259,000.00	286,000.00	286,000.00	1,184,000.00	1,184,000.00	1,219,000.00	1,219,000.00	1,250,000.00	1,250,000.00	1,250,000.00
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)	20	1,032,300.00	131,300.00	259,000.00	286,000.00	286,000.00	1,184,000.00	1,184,000.00	1,219,000.00	1,219,000.00	1,250,000.00	1,250,000.00	1,250,000.00
Bunuri si servicii	20.01	1,024,300.00	130,300.00	257,000.00	284,000.00	284,000.00	1,184,000.00	1,184,000.00	1,219,000.00	1,219,000.00	1,250,000.00	1,250,000.00	1,250,000.00
Furnituri de birou	20.01.01	9,500.00	500.00	500.00	4,500.00	4,500.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
Materiale pentru curatenie	20.01.02	31,700.00	2,500.00	5,000.00	11,000.00	11,000.00	13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	13,200.00
Incalzit, iluminat si forta motrica	20.01.03	708,000.00	107,500.00	205,300.00	161,700.00	161,700.00	233,500.00	233,500.00	233,500.00	233,500.00	233,500.00	233,500.00	233,500.00
Apa, canal si salubritate	20.01.04	64,300.00	6,500.00	16,000.00	24,000.00	24,000.00	17,800.00	17,800.00	17,800.00	17,800.00	17,800.00	17,800.00	17,800.00
Carburanti si lubrifianti	20.01.05	15,000.00	0.00	3,000.00	5,000.00	5,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
Piese de schimb	20.01.06	20,000.00	0.00	3,000.00	5,000.00	5,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00
Posta, telecomunicatii, radio, tv, internet	20.01.08	31,000.00	2,800.00	7,500.00	13,000.00	13,000.00	7,700.00	7,700.00	7,700.00	7,700.00	7,700.00	7,700.00	7,700.00

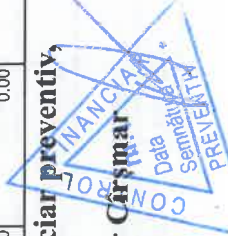
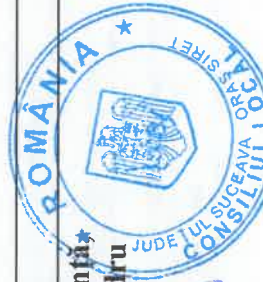
Denumirea indicatorilor	Cod Indicator	TOTAL 2022	Trim I	Trim II	Trim III	Trim IV	Estimari 2023	Estimari 2024	Estimari 2025
Materiale si prestari de servicii cu caracter functional	20.01.09	63,300.00	10,500.00	10,000.00	21,500.00	21,300.00			
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	81,500.00	0.00	6,700.00	38,300.00	36,500.00			
Pregatire profesionala	20.13	8,000.00	1,000.00	2,000.00	2,000.00	3,000.00			
Invatamant secundar (cod 65.02.04.01 la 65.02.04.03)	65.02.04	1,032,300.00	131,300.00	259,000.00	286,000.00	356,000.00	1,184,000.00	1,219,000.00	1,250,000.00
Invatamant secundar inferior	65.02.04.01	342,500.00	40,500.00	87,000.00	96,000.00	119,000.00	342,000.00	342,000.00	342,000.00
Invatamant secundar superior	65.02.04.02	689,800.00	90,800.00	172,000.00	190,000.00	237,000.00	842,000.00	877,000.00	908,000.00
Cultura, recreere si religie (cod 67.02.03+67.02.05+67.02.06+67.02.50)	67.02	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00

TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)	20	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bunuri si servicii	20.01	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Servicii culturale (cod 67.02.03.02 la 67.02.03.08+67.02.03.12+67.02.03.30)	67.02.03	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Casa de cultura	67.02.03.06	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alte servicii in domeniile culturii, recreerii si religiei	67.02.50	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Partea a IV-a SERVICII SI DEZVOLTARE PUBLICA, LOCUINTE, MEDIU SI APE (cod 70.02+74.02)	69.02	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Locuinte, servicii si dezvoltare publica (cod 70.02.03+70.02.05 la 70.02.07+70.02.50)	70.02	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)	20	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bunuri si servicii	20.01	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Carburanti si lubrifianti	20.01.05	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Iluminat public si electrificari rurale	70.02.06	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Partea a V-a ACTIUNI ECONOMICE (cod 80.02+81.02+83.02+84.02+87.02)	79.02	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transporturi (cod 84.02.03+84.02.06+84.02.50)	84.02	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cheltuieli salariale in bani	10.01	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Salarii de baza	10.01.01	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bunuri si servicii	20.01	-5,000.00	-5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Materiale si prestari de servicii cu caracter functional	20.01.09	-5,000.00	-5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reparatii curente	20.02	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transport rutier (cod 84.02.03.01 la 84.02.03.03)	84.02.03	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strazi	84.02.03.03	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VII. REZERVE, EXCEDENT / DEFICIT	96.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Vizat control financiar preventiv,

Contrasemnează,
Secretarul general al Oraşului Siret,
Adrian-Victor Ioniţă

Preşedinte de Şedinţă,
Chisilenco Alexandru



Cătălin-Teodor Cârșmar

INFLUENTE LA BUGETUL CREDITELOR INTERNE DE VENITURI SI CHELTUIELI
Rectificare din data '03.03.2022' - Bugetul creditelor interne

Denumirea indicatorilor	Cod Indicator	TOTAL 2022	Trim I	Trim II	Trim III	Trim IV	Estimari 2023	Estimari 2024	Estimari 2025
III. OPERATIUNI FINANCIARE (cod 41.07)	00.16	0.00	315,000.00	0.00	0.00	-315,000.00	0.00	0.00	0.00
Alte operatiuni financiare (cod 41.07.02)	41.07	0.00	315,000.00	0.00	0.00	-315,000.00	0.00	0.00	0.00
Sume aferente creditelor interne	41.07.02	0.00	315,000.00	0.00	0.00	-315,000.00	0.00	0.00	0.00
Sume aferente creditelor interne	41.07.02.01	0.00	315,000.00	0.00	0.00	-315,000.00	0.00	0.00	0.00
TOTAL CHELTUIELI (cod 50.07+59.07++63.07+70.07+74.07+79.07)	49.07	0.00	315,000.00	0.00	0.00	-315,000.00	0.00	0.00	0.00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	0.00	315,000.00	0.00	0.00	-315,000.00	0.00	0.00	0.00
TITLUL X PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014-2020	58	0.00	315,000.00	0.00	0.00	-315,000.00	0.00	0.00	0.00
Programe din Fondul European de Dezvoltare Europeana (FEDR)	58.01	0.00	315,000.00	0.00	0.00	-315,000.00			
Cheletuiei neeligibile	58.01.03	0.00	315,000.00	0.00	0.00	-315,000.00			
Partea III-a CHELTUIELI SOCIAL-CULTURALE(cod 65.07+66.07+67.07+68.07+69.07)	63.07	0.00	315,000.00	0.00	0.00	-315,000.00	0.00	0.00	0.00
Invatamant (cod 65.07.03+65.07.04+65.07.06+65.07.07+65.07.50)	65.07	0.00	315,000.00	0.00	0.00	-315,000.00	0.00	0.00	0.00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	0.00	315,000.00	0.00	0.00	-315,000.00	0.00	0.00	0.00
TITLUL X PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014-2020	58	0.00	315,000.00	0.00	0.00	-315,000.00	0.00	0.00	0.00
Programe din Fondul European de Dezvoltare Europeana (FEDR)	58.01	0.00	315,000.00	0.00	0.00	-315,000.00			
Cheletuiei neeligibile	58.01.03	0.00	315,000.00	0.00	0.00	-315,000.00			
Alte cheltuieli in domeniul invatamntului	65.07.50	0.00	315,000.00	0.00	0.00	-315,000.00	0.00	0.00	0.00

Președinte de Sedință
Chisilencu Alexandru

Vizat control financiar preventiv,
Căălin-Teodor Cișmar

SECRETARUL LOCALITĂȚII SIRET
ADRIAN-VICTOR IONIȚĂ

Contrasemnează,
Secretarul general al orașului Siret
Adrian-Victor Ioniță



