

Detaliere rectificata

Nr. Crt.	Denumire	Cod	Anual	Trim I	Trim II	Trim III
1	TOTAL CHELTUIELI (cod 01+70+79+83+85)	001	166.00	160.00	6.00	0.00
2	SECTIUNEA DE FUNCTIONARE (cod 01+79.f+84.f)	001.01	0.00	0.00	0.00	0.00
4	CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	0.00	0.00	0.00	0.00
6	TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	0.00	0.00	0.00	0.00
7	Cheltuieli salariale in bani	10.01	0.00	0.00	0.00	0.00
8	Salarii de baza	10.01.01	0.00	0.00	0.00	0.00
34	Contributii (cod 10.03.01 la 10.03.06)	10.03	0.00	0.00	0.00	0.00
41	Contributia asiguratorie pentru munca	10.03.07	0.00	0.00	0.00	0.00
44	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
93	Alte cheltuieli (cod 20.30.01 la 20.30.04+20.30.06+20.30.07+20.30.09+20.30.30)	20.30	0.00	0.00	0.00	0.00
94	Reclama si publicitate	20.30.01	0.00	0.00	0.00	0.00
221	SECȚIUNEA DE DEZVOLTARE (cod 51+55+56+58+65+70+79.d+84.d)	001.02	166.00	160.00	6.00	0.00
340	TITLUL X PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014-2020	58	166.00	160.00	6.00	0.00
345	Programe din Fondul Social European (FSE)	58.02	166.00	160.00	6.00	0.00
346	Finantare nationala	58.02.01	25.00	24.00	1.00	0.00
347	Finantare externa nerambursabila	58.02.02	141.00	136.00	5.00	0.00

PRESEDINTE,  
EC. VASILE ILIUTA

## LA HOTARAREA

TE -FSE, SMIS118879

Mii Lei

Trim IV	Infl. I	Infl. II	Infl. III	Infl. IV
0.00	0.00	6.00	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	6.00	0.00	0.00
0.00	0.00	6.00	0.00	0.00
0.00	0.00	6.00	0.00	0.00
0.00	0.00	1.00	0.00	0.00
0.00	0.00	5.00	0.00	0.00

DIRECTOR EXECUTIV,  
PARASCHIVA MURESANU