

DETALIEREA CHELTUIELILOR PE ARTICOLE SI ALINEATE PE ANUL 2020

15.12.2020

Unitatea: GRADINITA PP 'CAMIL RESSU'

Capitolul: 65.02

Subcapitolul: 65.02.03.01

Cod rand	DENUMIREA INDICATORILOR	COD	Program 2020	TRIM I	TRIM II	TRIM III	TRIM IV
	peste hotare						
310	Despagubiri civile	59.17	0.00	0.00	0.00	0.00	0.00
311	Despagubiri pentru animale sacrificate in vederea prevenirii si combaterii epizooticilor	59.18	0.00	0.00	0.00	0.00	0.00
312	Indemnizatia de merit	59.19	0.00	0.00	0.00	0.00	0.00
313	Sume destinate finantarii programelor sportive realizate structurile sportive	59.20	0.00	0.00	0.00	0.00	0.00
314	Actiuni cu caracter stiintific si social-cultural	59.22	0.00	0.00	0.00	0.00	0.00
315	Sume aferente platii creantelor salariale	59.25	0.00	0.00	0.00	0.00	0.00
316	Programe si proiecte privind prevenirea si combaterea discriminarii	59.30	0.00	0.00	0.00	0.00	0.00
317	Sume aferente persoanelor cu handicap neincadrate	59.40	0.00	0.00	0.00	0.00	0.00
318	Indemnizatii acordate parintilor pentru supravegherea copiilor pe perioada inchiderii temporare a unitatilor de invatamant	59.42	0.00	0.00	0.00	0.00	0.00
319	CHELTUIELI DE CAPITAL(cod 71+72+75)	70	9.00	9.00	0.00	0.00	0.00
320	TITLUL XIII. ACTIVE NEFINANCIARE(cod 71.01+71.02+71.03)	71	9.00	9.00	0.00	0.00	0.00
321	Active fixe(inclusiv reparatii capitale)(cod 71.01.01 la 71.01.30)	71.01	9.00	9.00	0.00	0.00	0.00
322	Constructii	71.01.01	0.00	0.00	0.00	0.00	0.00
323	Masini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00
324	Mobilier, aparatura birotica si alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00
325	Autobuze scolare	71.01.04	0.00	0.00	0.00	0.00	0.00
326	Alte active fixe(inclusiv reparatii capitale)	71.01.30	9.00	9.00	0.00	0.00	0.00
327	Stocuri	71.02	0.00	0.00	0.00	0.00	0.00
328	Rezerve de stat si mobilizare	71.02.01	0.00	0.00	0.00	0.00	0.00
329	Reparatii capitale aferente activelor fixe	71.03	0.00	0.00	0.00	0.00	0.00
330	TITLUL XIV. ACTIVE FINANCIARE	72	0.00	0.00	0.00	0.00	0.00