

BUGETUL CREDITELOR INTERNE
DETALIIAT LA VENITURI PE CAPITOLE, SUBCAPITOLE SI PARAGRAFE
SI LA CHELTUIELI PE CAPITOLE, SUBCAPITOLE, TITLURI SI
ARTICOLE

Nr.	Denumirea indicatorilor	Cod indicator	Executie 2020	Buget 2021	din care credite bugetare destinate stingerii platilor restante	Credite de Angajament 2021
1	TOTAL VENITURI - CREDITE EXTERNE SI INTERNE	000107	4,033,000.00	14,230,856.00	0.00	0.00
2	III. OPERAȚIUNI FINANCIARE (cod 41.07)	0016	4,033,000.00	14,230,856.00	0.00	0.00
3	Alte operațiuni financiare (cod 41.07.02)	4107	4,033,000.00	14,230,856.00	0.00	0.00
4	Sume aferente creditelor interne (cod 41.07.02.01)	410702	4,033,000.00	14,230,856.00	0.00	0.00
5	Sume aferente creditelor interne	41070201	4,033,000.00	14,230,856.00	0.00	0.00
6	TOTAL CHELTUIELI - CREDITE EXTERNE SI INTERNE	5007	4,033,000.00	14,230,856.00	0.00	0.00
7	CHELTUIELI DE CAPITAL	70	4,033,000.00	14,230,856.00	0.00	0.00
8	TITLUL X ACTIVE NEFINANCIARE	71	4,033,000.00	14,230,856.00	0.00	0.00
9	Active fixe	71010	4,033,000.00	14,230,856.00	0.00	0.00
10	CREDITE INTERNE		4,033,000.00	14,230,856.00	0.00	0.00
11	CHELTUIELI DE CAPITAL	70	4,033,000.00	14,230,856.00	0.00	0.00
12	TITLUL X ACTIVE NEFINANCIARE	71	4,033,000.00	14,230,856.00	0.00	0.00
13	Active fixe	7101	4,033,000.00	14,230,856.00	0.00	0.00
14	Locuinte, servicii si dezvoltare publica	7007	3,033,000.00	0.00	0.00	0.00
15	CHELTUIELI DE CAPITAL	70	3,033,000.00	0.00	0.00	0.00
16	TITLUL X ACTIVE NEFINANCIARE	71	3,033,000.00	0.00	0.00	0.00
17	Active fixe	7101	3,033,000.00	0.00	0.00	0.00
18	Constructii	710101	3,033,000.00	0.00	0.00	0.00
19	Alte servicii in domeniile locuintei, serviciilor si dezvoltarii comunale	700750	3,033,000.00	0.00	0.00	0.00
20	Transporturi	8407	1,000,000.00	14,230,856.00	0.00	0.00
21	CHELTUIELI DE CAPITAL	70	1,000,000.00	14,230,856.00	0.00	0.00
22	TITLUL X ACTIVE NEFINANCIARE	71	1,000,000.00	14,230,856.00	0.00	0.00
23	Active fixe	7101	1,000,000.00	14,230,856.00	0.00	0.00
24	Constructii	710101	1,000,000.00	2,230,856.00	0.00	0.00
25	Masini, echipamente si mijloace de transport	710102	0.00	12,000,000.00	0.00	0.00
26	Transport rutier	840703	1,000,000.00	14,230,856.00	0.00	0.00
27	Transport în comun	84070302	0.00	12,000,000.00	0.00	0.00
28	Strazi	84070303	1,000,000.00	2,230,856.00	0.00	0.00