

**BUGETUL INSTITUȚIILOR PUBLICE ȘI ACTIVITĂȚILOR FINANȚATE
INTEGRAL SAU PARȚIAL DIN VENITURI PROPRII
DETALIIAT LA VENITURI PE CAPITOLE, SUBCAPITOLE ȘI PARAGRAFE
ȘI LA CHELTUIELI PE CAPITOLE, SUBCAPITOLE, TITLURI ȘI
ARTICOLE**

SECTIUNEA DE FUNCTIONARE

Nr.	Denumirea indicatorilor	Cod indicator	Buget aprobat 2024 (Credit bugetar= Credit de angajament)	Influente	Buget rectificat 2024 (Credit bugetar= Credit de angajament)	Credite de angajament multianuale pe 2024	Influente credite de angajament	Credite de angajament multianuale rectificat pe 2024
1	TOTAL VENITURI	000110	38632000.00	156000.00	38788000.00	0.00	0.00	0.00
2	I. VENITURI CURENTE	000210	26480000.00	156000.00	26636000.00	0.00	0.00	0.00
3	C. VENITURI NEFISCALE	290010	26480000.00	156000.00	26636000.00	0.00	0.00	0.00
4	C1. VENITURI DIN PROPRIETATE (cod 3010+3110)	300010	1218000.00	0.00	1218000.00	0.00	0.00	0.00
5	Venituri din proprietate (cod 301003+301005+301.09+301050)	3010	1218000.00	0.00	1218000.00	0.00	0.00	0.00
6	Venituri din concesiuni si inchirieri	301005	759000.00	0.00	759000.00	0.00	0.00	0.00
7	Alte venituri din concesiuni si inchirieri de catre institutiile publice	30100530	759000.00	0.00	759000.00	0.00	0.00	0.00
8	Alte venituri din proprietate	301050	459000.00	0.00	459000.00	0.00	0.00	0.00
9	C2. VANZARI DE BUNURI SI SERVICII (cod 3310+3410+3510+3610+3710)	330010	25262000.00	156000.00	25418000.00	0.00	0.00	0.00
10	Venituri din prestari de servicii si alte activitati (cod 331005 +331008+331013+331014+331016+331017 +331019+ 331021+331050)	3310	19580000.00	181000.00	19761000.00	0.00	0.00	0.00
11	Taxe si alte venituri in invatamant	331005	429000.00	0.00	429000.00	0.00	0.00	0.00
12	Venituri din prestari de servicii	331008	43000.00	0.00	43000.00	0.00	0.00	0.00
13	Contributia elevilor si studentilor pentru internate, camine si cantine.	331014	12939000.00	73000.00	13012000.00	0.00	0.00	0.00
14	Venituri din valorificarea produselor obtinute din activitatea proprie sau anexa	331016	368000.00	0.00	368000.00	0.00	0.00	0.00
15	Venituri din organizarea de cursuri de calificare si conversie profesionala, specializare si perfectionare	331017	81000.00	0.00	81000.00	0.00	0.00	0.00
16	Venituri din serbari si spectacole scolare, manifestari culturale, artistice si sportive	331019	200000.00	0.00	200000.00	0.00	0.00	0.00
17	Alte venituri din prestari de servicii si alte activitati	331050	5520000.00	108000.00	5628000.00	0.00	0.00	0.00
18	Diverse venituri (cod 361050)	3610	400000.00	10000.00	410000.00	0.00	0.00	0.00
19	Alte venituri	361050	400000.00	10000.00	410000.00	0.00	0.00	0.00
20	Transferuri voluntare, altele decat subventiile (cod 371001+371050)	3710	5282000.00	-35000.00	5247000.00	0.00	0.00	0.00
21	Donatii si sponsorizari	371001	94000.00	0.00	94000.00	0.00	0.00	0.00
22	Vărsăminte din sectiunea de funcționare pentru finanțarea secțiunii de dezvoltare a bugetului local	371003	-602000.00	-25000.00	-627000.00	0.00	0.00	0.00
23	Alte transferuri voluntare	371050	5790000.00	-10000.00	5780000.00	0.00	0.00	0.00
24	IV. SUBVENTII (cod 42.10+43.10)	420010	12152000.00	0.00	12152000.00	0.00	0.00	0.00
25	SUBVENTII DE LA ALTE NIVELE ALE ADMINISTRATIEI PUBLICE (cod 4210)	420010	56000.00	0.00	56000.00	0.00	0.00	0.00
26	Subventii de la bugetul de stat (cod 421011+421038 + 421039)	4210	56000.00	0.00	56000.00	0.00	0.00	0.00
27	Subventii primite de institutiile publice si activitatile finantate integral sau partial din venituri proprii in cadrul programelor FEAGA	421043	56000.00	0.00	56000.00	0.00	0.00	0.00
28	SUBVENTII DE LA ALTE ADMINISTRATII (cod 431009+431010 +431014)	4310	12096000.00	0.00	12096000.00	0.00	0.00	0.00
29	Subventii pentru institutiile publice	431009	12096000.00	0.00	12096000.00	0.00	0.00	0.00

Nr.	Denumirea indicatorilor	Cod indicator	Buget aprobat 2024 (Credit bugetar= Credit de angajament)	Influente	Buget rectificat 2024 (Credit bugetar= Credit de angajament)	Credite de angajament multianuale pe 2024	Influente credite de angajament	Credite de angajament multianuale rectificat pe 2024
30	Total cheltuieli	5010	38632000.00	156000.00	38788000.00	0.00	0.00	0.00
31	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	38632000.00	156000.00	38788000.00	0.00	0.00	0.00
32	TITLUL I. CHELTUIELI DE PERSONAL	10	2593000.00	0.00	2593000.00	0.00	0.00	0.00
33	Cheltuieli cu salariile in bani	1001	2540000.00	0.00	2540000.00	0.00	0.00	0.00
34	Salarii de baza	100101	925000.00	0.00	925000.00	0.00	0.00	0.00
35	Sporuri pentru conditii de munca	100105	7000.00	0.00	7000.00	0.00	0.00	0.00
36	Alte sporuri	100106	3000.00	0.00	3000.00	0.00	0.00	0.00
37	Fond pentru posturile ocupate prin cumul	100110	29000.00	0.00	29000.00	0.00	0.00	0.00
38	Fond aferent platii cu ora	100111	203000.00	0.00	203000.00	0.00	0.00	0.00
39	Indemnizatii platite unor persoane din afara unitatii	100112	1300000.00	0.00	1300000.00	0.00	0.00	0.00
40	Indemnizatie de hrana	100117	71000.00	0.00	71000.00	0.00	0.00	0.00
41	Alte drepturi salariale in bani	100130	2000.00	0.00	2000.00	0.00	0.00	0.00
42	Cheltuieli cu salariile in natura	1002	10000.00	0.00	10000.00	0.00	0.00	0.00
43	Vouchere de vacanta	100206	10000.00	0.00	10000.00	0.00	0.00	0.00
44	Contributii	1003	43000.00	0.00	43000.00	0.00	0.00	0.00
45	Fond de garantare	100307	43000.00	0.00	43000.00	0.00	0.00	0.00
46	TITLUL II. BUNURI SI SERVICII	20	36033000.00	156000.00	36189000.00	0.00	0.00	0.00
47	Bunuri si servicii	2001	14708000.00	30000.00	14738000.00	0.00	0.00	0.00
48	Furnituri de birou	200101	278000.00	-27000.00	251000.00	0.00	0.00	0.00
49	Materiale pentru curatenie	200102	867000.00	16000.00	883000.00	0.00	0.00	0.00
50	Incalzit, iluminat si forta motrice	200103	1746000.00	-86000.00	1660000.00	0.00	0.00	0.00
51	Apa, canal, salubritate	200104	520000.00	85000.00	605000.00	0.00	0.00	0.00
52	Carburanti si lubrifianti	200105	68000.00	3000.00	71000.00	0.00	0.00	0.00
53	Piese de schimb	200106	14000.00	0.00	14000.00	0.00	0.00	0.00
54	Transport	200107	643000.00	0.00	643000.00	0.00	0.00	0.00
55	Posta, telecomunicatii, radio, televizor, internet	200108	100000.00	-4000.00	96000.00	0.00	0.00	0.00
56	Materiale si prestari de servicii cu caracter functional	200109	6823000.00	19000.00	6842000.00	0.00	0.00	0.00
57	Alte bunuri si servicii pentru intretinere si functionare	200130	3649000.00	24000.00	3673000.00	0.00	0.00	0.00
58	Reparatii curente	2002	1531000.00	-26000.00	1505000.00	0.00	0.00	0.00
59	Hrana	2003	10914000.00	121000.00	11035000.00	0.00	0.00	0.00
60	Hrana pentru oameni	200301	10911000.00	121000.00	11032000.00	0.00	0.00	0.00
61	Hrana pentru animale	200302	3000.00	0.00	3000.00	0.00	0.00	0.00
62	Medicamente si materiale sanitare	2004	403000.00	0.00	403000.00	0.00	0.00	0.00
63	Medicamente	200401	13000.00	0.00	13000.00	0.00	0.00	0.00
64	Materiale sanitare	200402	189000.00	0.00	189000.00	0.00	0.00	0.00
65	Reactivi	200403	4000.00	0.00	4000.00	0.00	0.00	0.00
66	Dezinfectanti	200404	197000.00	0.00	197000.00	0.00	0.00	0.00
67	Bunuri de natura obiectelor de inventar	2005	1345000.00	-41000.00	1304000.00	0.00	0.00	0.00
68	Uniforme si echipamente	200501	7000.00	-2000.00	5000.00	0.00	0.00	0.00
69	Lenjerie si accesorii de pat	200503	110000.00	-5000.00	105000.00	0.00	0.00	0.00
70	Alte obiecte de inventar	200530	1228000.00	-34000.00	1194000.00	0.00	0.00	0.00
71	Deplasari, detasari, transferari	2006	1245000.00	63000.00	1308000.00	0.00	0.00	0.00
72	Deplasari interne, detasari, transferari	200601	1243000.00	63000.00	1306000.00	0.00	0.00	0.00
73	Deplasari in strainatate	200602	2000.00	0.00	2000.00	0.00	0.00	0.00
74	Materiale de laborator	2009	2000.00	0.00	2000.00	0.00	0.00	0.00
75	Carti publicatii si materiale documentare	2011	44000.00	0.00	44000.00	0.00	0.00	0.00
76	Consultanta si epertiza	2012	94000.00	0.00	94000.00	0.00	0.00	0.00
77	Pregatire profesionala	2013	65000.00	-1000.00	64000.00	0.00	0.00	0.00
78	Protectia muncii	2014	46000.00	0.00	46000.00	0.00	0.00	0.00
79	Alte cheltuieli	2030	5636000.00	10000.00	5646000.00	0.00	0.00	0.00

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80	Reclama si publicitate	203001	156000.00	0.00	156000.00	0.00	0.00	0.00
81	Protocol si reprezentare	203002	12000.00	0.00	12000.00	0.00	0.00	0.00
82	Prime de asigurare non-viata	203003	11000.00	0.00	11000.00	0.00	0.00	0.00
83	Chirii	203004	1743000.00	0.00	1743000.00	0.00	0.00	0.00
84	Alte cheltuieli cu bunuri si servicii	203030	3714000.00	10000.00	3724000.00	0.00	0.00	0.00
85	TITLUL X ALTE CHELTUIELI	59	6000.00	0.00	6000.00	0.00	0.00	0.00
86	Actiuni cu caracter stiintific si social-cultural	5922	5000.00	0.00	5000.00	0.00	0.00	0.00
87	Sume aferente persoanelor cu handicap neincadrate	5940	1000.00	0.00	1000.00	0.00	0.00	0.00
88	6510 Invatamant	6510	18620000.00	156000.00	18776000.00	0.00	0.00	0.00
89	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	18620000.00	156000.00	18776000.00	0.00	0.00	0.00
90	TITLUL I. CHELTUIELI DE PERSONAL	10	335000.00	0.00	335000.00	0.00	0.00	0.00
91	Cheltuieli cu salariile in bani	1001	318000.00	0.00	318000.00	0.00	0.00	0.00
92	Salarii de baza	100101	75000.00	0.00	75000.00	0.00	0.00	0.00
93	Alte sporuri	100106	3000.00	0.00	3000.00	0.00	0.00	0.00
94	Fond pentru posturile ocupate prin cumul	100110	29000.00	0.00	29000.00	0.00	0.00	0.00
95	Fond aferent platii cu ora	100111	203000.00	0.00	203000.00	0.00	0.00	0.00
96	Indemnizatie de hrana	100117	6000.00	0.00	6000.00	0.00	0.00	0.00
97	Alte drepturi salariale in bani	100130	2000.00	0.00	2000.00	0.00	0.00	0.00
98	Contributii	1003	17000.00	0.00	17000.00	0.00	0.00	0.00
99	Fond de garantare	100307	17000.00	0.00	17000.00	0.00	0.00	0.00
100	TITLUL II. BUNURI SI SERVICII	20	18280000.00	156000.00	18436000.00	0.00	0.00	0.00
101	Bunuri si servicii	2001	4971000.00	30000.00	5001000.00	0.00	0.00	0.00
102	Furnituri de birou	200101	252000.00	-27000.00	225000.00	0.00	0.00	0.00
103	Materiale pentru curatenie	200102	783000.00	16000.00	799000.00	0.00	0.00	0.00
104	Incalzit, iluminat si forta motrice	200103	1088000.00	4000.00	1092000.00	0.00	0.00	0.00
105	Apa, canal, salubritate	200104	208000.00	-5000.00	203000.00	0.00	0.00	0.00
106	Carburanti si lubrifianti	200105	39000.00	3000.00	42000.00	0.00	0.00	0.00
107	Piese de schimb	200106	14000.00	0.00	14000.00	0.00	0.00	0.00
108	Transport	200107	148000.00	0.00	148000.00	0.00	0.00	0.00
109	Posta, telecomunicatii, radio, televizor, internet	200108	69000.00	-4000.00	65000.00	0.00	0.00	0.00
110	Materiale si prestari de servicii cu caracter functional	200109	631000.00	19000.00	650000.00	0.00	0.00	0.00
111	Alte bunuri si servicii pentru intretinere si functionare	200130	1739000.00	24000.00	1763000.00	0.00	0.00	0.00
112	Reparatii curente	2002	758000.00	-26000.00	732000.00	0.00	0.00	0.00
113	Hrana	2003	10734000.00	121000.00	10855000.00	0.00	0.00	0.00
114	Hrana pentru oameni	200301	10731000.00	121000.00	10852000.00	0.00	0.00	0.00
115	Hrana pentru animale	200302	3000.00	0.00	3000.00	0.00	0.00	0.00
116	Medicamente si materiale sanitare	2004	79000.00	0.00	79000.00	0.00	0.00	0.00
117	Medicamente	200401	8000.00	0.00	8000.00	0.00	0.00	0.00
118	Materiale sanitare	200402	24000.00	0.00	24000.00	0.00	0.00	0.00
119	Reactivi	200403	4000.00	0.00	4000.00	0.00	0.00	0.00
120	Dezinfectanti	200404	43000.00	0.00	43000.00	0.00	0.00	0.00
121	Bunuri de natura obiectelor de inventar	2005	1047000.00	-41000.00	1006000.00	0.00	0.00	0.00
122	Uniforme si echipamente	200501	7000.00	-2000.00	5000.00	0.00	0.00	0.00
123	Lenjerie si accesorii de pat	200503	110000.00	-5000.00	105000.00	0.00	0.00	0.00
124	Alte obiecte de inventar	200530	930000.00	-34000.00	896000.00	0.00	0.00	0.00
125	Deplasari, detasari, transferari	2006	50000.00	63000.00	113000.00	0.00	0.00	0.00
126	Deplasari interne, detasari, transferari	200601	48000.00	63000.00	111000.00	0.00	0.00	0.00
127	Deplasari in strainatate	200602	2000.00	0.00	2000.00	0.00	0.00	0.00
128	Materiale de laborator	2009	2000.00	0.00	2000.00	0.00	0.00	0.00
129	Carti publicatii si materiale documentare	2011	44000.00	0.00	44000.00	0.00	0.00	0.00

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130	Pregatire profesionala	2013	65000.00	-1000.00	64000.00	0.00	0.00	0.00
131	Protectia muncii	2014	17000.00	0.00	17000.00	0.00	0.00	0.00
132	Alte cheltuieli	2030	513000.00	10000.00	523000.00	0.00	0.00	0.00
133	Reclama si publicitate	203001	2000.00	0.00	2000.00	0.00	0.00	0.00
134	Prime de asigurare non-viata	203003	6000.00	0.00	6000.00	0.00	0.00	0.00
135	Chirii	203004	4000.00	0.00	4000.00	0.00	0.00	0.00
136	Alte cheltuieli cu bunuri si servicii	203030	501000.00	10000.00	511000.00	0.00	0.00	0.00
137	TITLUL X ALTE CHELTUIELI	59	5000.00	0.00	5000.00	0.00	0.00	0.00
138	Actiuni cu caracter stiintific si social-cultural	5922	5000.00	0.00	5000.00	0.00	0.00	0.00
139	6710 Cultura, recreere si religie	6710	19512000.00	0.00	19512000.00	0.00	0.00	0.00
140	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	19512000.00	0.00	19512000.00	0.00	0.00	0.00
141	TITLUL I. CHELTUIELI DE PERSONAL	10	2258000.00	0.00	2258000.00	0.00	0.00	0.00
142	Cheltuieli cu salariile in bani	1001	2222000.00	0.00	2222000.00	0.00	0.00	0.00
143	Salarii de baza	100101	850000.00	0.00	850000.00	0.00	0.00	0.00
144	Sporuri pentru conditii de munca	100105	7000.00	0.00	7000.00	0.00	0.00	0.00
145	Indemnizatii platite unor persoane din afara unitatii	100112	1300000.00	0.00	1300000.00	0.00	0.00	0.00
146	Indemnizatie de hrana	100117	65000.00	0.00	65000.00	0.00	0.00	0.00
147	Cheltuieli cu salariile in natura	1002	10000.00	0.00	10000.00	0.00	0.00	0.00
148	Vouchere de vacanta	100206	10000.00	0.00	10000.00	0.00	0.00	0.00
149	Contributii	1003	26000.00	0.00	26000.00	0.00	0.00	0.00
150	Fond de garantare	100307	26000.00	0.00	26000.00	0.00	0.00	0.00
151	TITLUL II. BUNURI SI SERVICII	20	17253000.00	0.00	17253000.00	0.00	0.00	0.00
152	Bunuri si servicii	2001	9737000.00	0.00	9737000.00	0.00	0.00	0.00
153	Furnituri de birou	200101	26000.00	0.00	26000.00	0.00	0.00	0.00
154	Materiale pentru curatenie	200102	84000.00	0.00	84000.00	0.00	0.00	0.00
155	Incalzit, iluminat si forta motrice	200103	658000.00	-90000.00	568000.00	0.00	0.00	0.00
156	Apa, canal, salubritate	200104	312000.00	90000.00	402000.00	0.00	0.00	0.00
157	Carburanti si lubrifianti	200105	29000.00	0.00	29000.00	0.00	0.00	0.00
158	Transport	200107	495000.00	0.00	495000.00	0.00	0.00	0.00
159	Posta, telecomunicatii, radio, televizor, internet	200108	31000.00	0.00	31000.00	0.00	0.00	0.00
160	Materiale si prestari de servicii cu caracter functional	200109	6192000.00	0.00	6192000.00	0.00	0.00	0.00
161	Alte bunuri si servicii pentru intretinere si functionare	200130	1910000.00	0.00	1910000.00	0.00	0.00	0.00
162	Reparatii curente	2002	773000.00	0.00	773000.00	0.00	0.00	0.00
163	Hrana	2003	180000.00	0.00	180000.00	0.00	0.00	0.00
164	Hrana pentru oameni	200301	180000.00	0.00	180000.00	0.00	0.00	0.00
165	Medicamente si materiale sanitare	2004	324000.00	0.00	324000.00	0.00	0.00	0.00
166	Medicamente	200401	5000.00	0.00	5000.00	0.00	0.00	0.00
167	Materiale sanitare	200402	165000.00	0.00	165000.00	0.00	0.00	0.00
168	Dezinfectanti	200404	154000.00	0.00	154000.00	0.00	0.00	0.00
169	Bunuri de natura obiectelor de inventar	2005	298000.00	0.00	298000.00	0.00	0.00	0.00
170	Alte obiecte de inventar	200530	298000.00	0.00	298000.00	0.00	0.00	0.00
171	Deplasari, detasari, transferari	2006	1195000.00	0.00	1195000.00	0.00	0.00	0.00
172	Deplasari interne, detasari, transferari	200601	1195000.00	0.00	1195000.00	0.00	0.00	0.00
173	Consultanta si epertiza	2012	94000.00	0.00	94000.00	0.00	0.00	0.00
174	Protectia muncii	2014	29000.00	0.00	29000.00	0.00	0.00	0.00
175	Alte cheltuieli	2030	4623000.00	0.00	4623000.00	0.00	0.00	0.00
176	Reclama si publicitate	203001	154000.00	0.00	154000.00	0.00	0.00	0.00
177	Protocol si reprezentare	203002	12000.00	0.00	12000.00	0.00	0.00	0.00
178	Prime de asigurare non-viata	203003	5000.00	0.00	5000.00	0.00	0.00	0.00
179	Chirii	203004	1739000.00	0.00	1739000.00	0.00	0.00	0.00

Nr.	Denumirea indicatorilor	Cod indicator	Buget aprobat 2024 (Credit bugetar= Credit de angajament)	Influente	Buget rectificat 2024 (Credit bugetar= Credit de angajament)	Credite de angajament multianuale pe 2024	Influente credite de angajament	Credite de angajament multianuale rectificat pe 2024
180	Alte cheltuieli cu bunuri si servicii	203030	2713000.00	0.00	2713000.00	0.00	0.00	0.00
181	TITLUL X ALTE CHELTUIELI	59	1000.00	0.00	1000.00	0.00	0.00	0.00
182	Sume aferente persoanelor cu handicap neincadrate	5940	1000.00	0.00	1000.00	0.00	0.00	0.00
183	671003 Servicii culturale	671003	496000.00	0.00	496000.00	0.00	0.00	0.00
184	67100330 Alte servicii culturale	67100330	496000.00	0.00	496000.00	0.00	0.00	0.00
185	6710033001 Alte servicii culturale	6710033001	496000.00	0.00	496000.00	0.00	0.00	0.00
186	671005 Servicii recreative si sportive	671005	17031000.00	0.00	17031000.00	0.00	0.00	0.00
187	67100501 Sport	67100501	17031000.00	0.00	17031000.00	0.00	0.00	0.00
188	671050 Alte servicii în domeniile culturii, recreerii si religiei	671050	1985000.00	0.00	1985000.00	0.00	0.00	0.00
189	67105001 Alte servicii în domeniile culturii, recreerii si religiei	67105001	150000.00	0.00	150000.00	0.00	0.00	0.00
190	67105002 Centrul de Cultura, Arta si Agrement Targu Mures	67105002	1635000.00	0.00	1635000.00	0.00	0.00	0.00
191	67105003 Serviciul ecologie, peisagistica si salubritate	67105003	200000.00	0.00	200000.00	0.00	0.00	0.00
192	7010 Locuinte, servicii si dezvoltare publica	7010	500000.00	0.00	500000.00	0.00	0.00	0.00
193	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	500000.00	0.00	500000.00	0.00	0.00	0.00
194	TITLUL II. BUNURI SI SERVICII	20	500000.00	0.00	500000.00	0.00	0.00	0.00
195	Alte cheltuieli	2030	500000.00	0.00	500000.00	0.00	0.00	0.00
196	Alte cheltuieli cu bunuri si servicii	203030	500000.00	0.00	500000.00	0.00	0.00	0.00
197	701050 Alte servicii în domeniile locuintelor, serviciilor si dezvoltarii comunale	701050	500000.00	0.00	500000.00	0.00	0.00	0.00
198	70105001 Serviciul tehnic, reparatii si intretinere strazi si coordonare transport	70105001	500000.00	0.00	500000.00	0.00	0.00	0.00