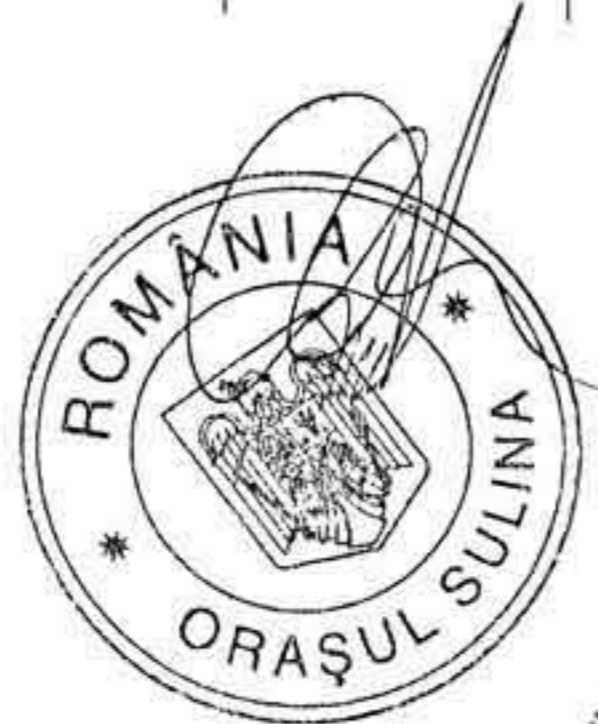


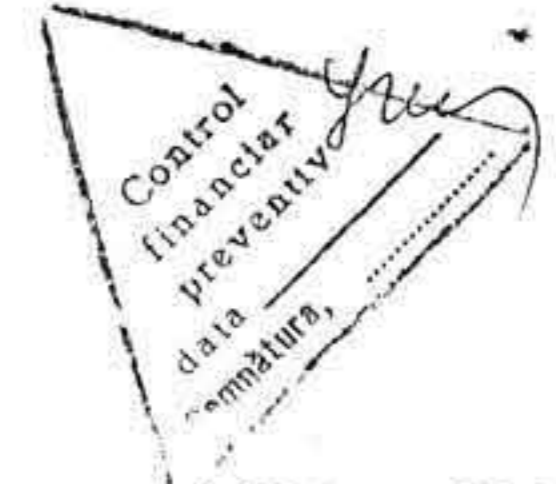
CONTUL DE EXECUTIE AL FONDURILOR EVIDENTIASTE  
IN AFARA BUGETULUI LOCAL - CHELTUIELI  
31.12.2009

*ANEXA nr. 5-2 la  
HCL nr 62/21.06.2010*

Capi- tol	Sub- capi- tol	Pa- ra- graf	Gru- pa / Titlu	Ar- ti- col	Ali- ne- at	Denumire indicator	Credite de angajament	Credite bugetare		Angajamente bugetare	Angajamente legale	Plati efectuate	Angajamente legale de platit	Cheltuiel efective
								initiale	definitive					
A						B	1	2	3	4	5	6	7=5-6	8
0						TOTAL JUDET								
5011						CHELTUIELI IN AFARA BUGETULUI LOCAL								
5411						ALTE SERVICII PUBLICE GENERALE		743.280	743.280	743.280	743.280	340.902	402.378	
	08					Fond de rulment		399.520	399.520	399.520	399.520		399.520	
8411						TRANSPORTURI		399.520	399.520	399.520	399.520		399.520	
	03					Transport rutier		343.760	343.760	343.760	343.760	340.902	2.858	
		01				Drumuri si poduri		343.760	343.760	343.760	343.760	340.902	2.858	
9911						DEFICIT		343.760	343.760	343.760	343.760	340.902	2.858	
								-740.280	-740.280			-2966	2858	



*PREȘEDINTE  
LENA*



*SECRETAR*

*M. P. P. P. P. P.*