

Anexa la Hot. Nr,17/2016

Venituri :

Total venituri : **1.140.213,01**

Cap.031800	1.173,00
Cap.040100	98.920,37
Cap.040400	171.281,99
Cap.070101	9.287,00
Cap.070102	1.120,00
Cap.070201	29.144,00
Cap.070202	934,00
Cap.070203	86.710,00
Cap.070300	2.826,45
Cap.075000	25,00
Cap.110200	468.000,00
Cap110600	79.000,00
Cap.160201	19.863,00
Cap.160202	7.199,00
Cap.160300	52,80
Cap.165000	30.232,00
Cap.300530	60.433,40
Cap.340200	1.232,00
Cap.345000	3.310,00
Cap.350102	11.176,00
Cap.360600	6.823,00
Cap.365000	216,00
Cap.401400	50.000,00
Cap.423400	1.254,00

.Cheltuieli : **780.758,99**

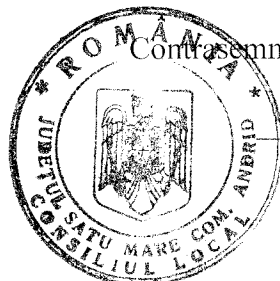
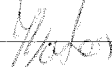
Total cheltuieli	780.758,99
Cap.51000010	98.760,00 administratie publica
Cap.51000020	44.040,27
Cap.51000071	48.521,71
Cap.61000010	21.517,00 ordinbe publica
Cap.61000020	5.038,00
Cap.65000010	304.386,00 invatamant
Cap.65000020	40.782,96
Cap.67000010	5.466,00 cultura
Cap.67000020	15.992,73
Cap.68000010	78.387,00 asistenta sociala
Cap.68000051	7.512,25
Cap.68000057	41.076,00
Cap.70000010	5.946,00 locuinta servicii si dezvoltare
Cap.70000020	39.072,44
Cap.74000020	19.759,20 salubrizare
Cap.84000020	4.501,43 strazi

Sold :

359.454,02

Semneaza : Presedinte de sedinta

Botos Iosif



Contrasemneaza : Secretarul com. Andrid

Rendes Gheorghe

