

## 07 - Buget din credite interne

(mii lei)

Aprilie / 2026

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<i>Denumire indicator</i>	<i>Cod</i>	<i>Total AN</i>	<i>Plati restante</i>
<b>III. OPERATIUNI FINANCIARE (cod 41.07)</b>	<b>00.01</b>	<b>*</b>	<b>76688.14</b>
<b>Alte operatiuni financiare (cod 41.07.02)</b>	<b>41.07</b>	<b>*</b>	<b>76688.14</b>
<b>Sume aferente creditelor interne</b>	<b>41.07.02</b>	<b>*</b>	<b>76688.14</b>
Sume aferente creditelor interne	41.07.02.01		76688.14

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<i>Denumire indicator</i>	<i>Cod</i>	<i>Total AN</i>	<i>Plati restante</i>
<b>CREDITE INTERNE</b>	<b>49.07</b>	<b>*</b>	<b>76688.14</b>
<b>TOTAL CHELTUIELI</b>	<b>00</b>	<b>*</b>	<b>76688.14</b>
<b>70. CHELTUIELI DE CAPITAL (70=71+72+75)</b>	<b>70</b>	<b>*</b>	<b>76688.14</b>
<b>TITLUL XV ACTIVE NEFINANCIARE (71.01+71.02)</b>	<b>71</b>	<b>*</b>	<b>76688.14</b>
<b>Active fixe</b>	<b>71.01</b>	<b>*</b>	<b>76151.94</b>
Constructii	71.01.01		2403.18
Alte active fixe	71.01.30		73748.76
Reparatii capitale aferente activelor fixe	71.03		536.20
<b>Cultura, recreere si religie (cod 67.07.03+67.07.50)</b>	<b>67.07</b>	<b>*</b>	<b>50090.39</b>
<b>TOTAL CHELTUIELI</b>	<b>00</b>	<b>*</b>	<b>50090.39</b>
<b>70. CHELTUIELI DE CAPITAL (70=71+72+75)</b>	<b>70</b>	<b>*</b>	<b>50090.39</b>
<b>TITLUL XV ACTIVE NEFINANCIARE (71.01+71.02)</b>	<b>71</b>	<b>*</b>	<b>50090.39</b>
<b>Active fixe</b>	<b>71.01</b>	<b>*</b>	<b>50090.39</b>
Alte active fixe	71.01.30		50090.39
Alte servicii in domeniile culturii, recreerii si religiei	67.07.50		50090.39
<b>TOTAL CHELTUIELI</b>	<b>00</b>	<b>*</b>	<b>50090.39</b>
<b>70. CHELTUIELI DE CAPITAL (70=71+72+75)</b>	<b>70</b>	<b>*</b>	<b>50090.39</b>
<b>TITLUL XV ACTIVE NEFINANCIARE (71.01+71.02)</b>	<b>71</b>	<b>*</b>	<b>50090.39</b>
<b>Active fixe</b>	<b>71.01</b>	<b>*</b>	<b>50090.39</b>
Alte active fixe	71.01.30		50090.39
<b>Locuinte, servicii si dezvoltare publica</b>	<b>70.07</b>	<b>*</b>	<b>4448.06</b>
<b>TOTAL CHELTUIELI</b>	<b>00</b>	<b>*</b>	<b>4448.06</b>
<b>70. CHELTUIELI DE CAPITAL (70=71+72+75)</b>	<b>70</b>	<b>*</b>	<b>4448.06</b>
<b>TITLUL XV ACTIVE NEFINANCIARE (71.01+71.02)</b>	<b>71</b>	<b>*</b>	<b>4448.06</b>
<b>Active fixe</b>	<b>71.01</b>	<b>*</b>	<b>4448.06</b>
Constructii	71.01.01		2403.18
Alte active fixe	71.01.30		2044.88
Alte servicii in domeniile locuintelor, serviciilor si dezvoltarii comunale	70.07.50		4448.06
<b>TOTAL CHELTUIELI</b>	<b>00</b>	<b>*</b>	<b>4448.06</b>
<b>70. CHELTUIELI DE CAPITAL (70=71+72+75)</b>	<b>70</b>	<b>*</b>	<b>4448.06</b>
<b>TITLUL XV ACTIVE NEFINANCIARE (71.01+71.02)</b>	<b>71</b>	<b>*</b>	<b>4448.06</b>
<b>Active fixe</b>	<b>71.01</b>	<b>*</b>	<b>4448.06</b>
Constructii	71.01.01		2403.18
Alte active fixe	71.01.30		2044.88
<b>Transporturi (cod 84.07.03+84.07.06)</b>	<b>84.07</b>	<b>*</b>	<b>22149.69</b>
<b>TOTAL CHELTUIELI</b>	<b>00</b>	<b>*</b>	<b>22149.69</b>
<b>70. CHELTUIELI DE CAPITAL (70=71+72+75)</b>	<b>70</b>	<b>*</b>	<b>22149.69</b>
<b>TITLUL XV ACTIVE NEFINANCIARE (71.01+71.02)</b>	<b>71</b>	<b>*</b>	<b>22149.69</b>
<b>Active fixe</b>	<b>71.01</b>	<b>*</b>	<b>21613.49</b>
Alte active fixe	71.01.30		21613.49
Reparatii capitale aferente activelor fixe	71.03		536.20
<b>Transport rutier (cod 84.07.03.01+84.07.03.03)</b>	<b>84.07.03</b>	<b>*</b>	<b>22149.69</b>

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<i>Denumire indicator</i>	<i>Cod</i>	<i>Total AN</i>	<i>Plati restante</i>
Strazi	84.07.03.03	22149.69	
<b>TOTAL CHELTUIELI</b>	<b>00</b>	<b>*</b>	<b>22149.69</b>
<b>70. CHELTUIELI DE CAPITAL (70=71+72+75)</b>	<b>70</b>	<b>*</b>	<b>22149.69</b>
<b>TITLUL XV ACTIVE NEFINANCIARE (71.01+71.02)</b>	<b>71</b>	<b>*</b>	<b>22149.69</b>
<b>Active fixe</b>	<b>71.01</b>	<b>*</b>	<b>21613.49</b>
Alte active fixe	71.01.30		21613.49
Reparatii capitale aferente activelor fixe	71.03		536.20
VII. REZERVE, EXCEDENT / DEFICIT	96.07		
DEFICIT	99.07		

PRIMAR,  
CONSTANTIN TOMADIR. EX. ADJ.,  
DANIELA GOGEA