



VENITURILE, SUBVENTIILE SI CHELTUIELILE INSTITUTIILOR PUBLICE
finantate din venituri proprii si subventii de la buget in anul 2024

REV 4/28.11.2024

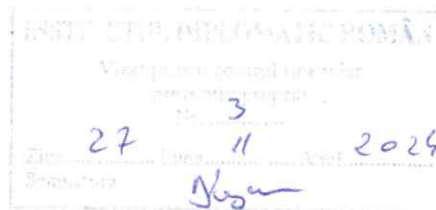
DENUMIRE INDICATOR			Capitol	Subcapitol	Paragraf	Titlu	Articol	Alineat	BUGET aprobat 2024	Virare de credite intre articole bugetare	BUGET 2024 supus aprobarii, din care:
									1	2	3
VENITURI PROPRII TOTAL VENITURI									4,583	0	4,583
I. VENITURI CURENTE									859	0	859
C. VENITURI NEFISCALE									859	0	859
C2. VANZARI DE BUNURI SI SERVICII									859	0	859
VENITURI DIN PRESTARI DE SERVICII SI ALTE ACTIVITATI		G	33						849	0	849
Taxe si alte venituri in invatamant		G	33	05		00			849	0	849
Venituri din prestari servicii		G	33	08		00			0	0	0
Alte venituri din prestari servicii si alte activitati		G	33	50		00			0	0	0
TRANSFERURI VOLUNTARE, ALTELE DECAT SUBVENTIILE		G	37						10	0	10
Donatii si sponsorizari		G	37	01		00			10	0	10
IV. SUBVENTII		G	43						3,724	0	3,724
SUBVENTII DE ALTE ADMINISTRATII		G	43						3,724	0	3,724
Subventii pentru institutiile publice		G	43	09					3,724	0	3,724
INVATAMANT - TOTAL CHELTUIELI									4,583	0	4,583
Credite de angajament		G	65						4,583	0	4,583
Credite bugetare		G	65						4,583	0	4,583
CHELTUIELI CURENTE									4,569	0	4,569
Credite de angajament		G	65			01			4,569	0	4,569
Credite bugetare		G	65			01			4,569	0	4,569
CHELTUIELI PERSONAL									3,584	300	3,884
Credite de angajament		G	65	50	00	10			3,584	300	3,884
Credite bugetare		G	65	50	00	10			3,584	300	3,884
Cheltuieli salariale in bani									3,459	293	3,752
Credite de angajament		G	65	50	00		10.01		3,459	293	3,752
Credite bugetare		G	65	50	00		10.01		3,459	293	3,752
Salarii de baza		G	65	50	00			10.01.01	3,014	300	3,314
Credite bugetare		G	65	50	00			10.01.01	3,014	300	3,314
Indemnizatii de delegare		G	65	50	00			10.01.13	60	0	60
Credite bugetare		G	65	50	00			10.01.13	60	0	60
Indemnizatii de hrana		G	65	50	00			10.01.17	85	0	85
Credite bugetare		G	65	50	00			10.01.17	85	0	85
Alte drepturi salariale in bani		G	65	50	00			10.01.30	300	-7	293
Credite bugetare		G	65	50	00			10.01.30	300	-7	293

DENUMIRE INDICATOR			Capitol	Subcapitol	Paragraf	Titlu	Articol	Alineat	BUGET aprobat 2024	Virare de credite intre articole bugetare	BUGET 2024 supus aprobarii, din care:
Cheltuieli salariale in natura	Credite de angajament	G	65	50	00		10.02		48	0	48
	Credite bugetare	G	65	50	00		10.02		48	0	48
Vouchere de vacanta	Credite de angajament	G	65	50	00			10.02.06	48	0	48
	Credite bugetare	G	65	50	00			10.02.06	48	0	48
Contributii	Credite de angajament	G	65	50	00		10.03		77	7	84
	Credite bugetare	G	65	50	00		10.03		77	7	84
Contributia asiguratorie de munca	Credite de angajament	G	65	50	00			10.03.07	77	7	84
	Credite bugetare	G	65	50	00			10.03.07	77	7	84
BUNURI SI SERVICII	Credite de angajament	G	65	50	00	20			925	-300	625
	Credite bugetare	G	65	50	00	20			925	-300	625
Bunuri si servicii	Credite de angajament	G	65	50	00		20.01		356	-87	269
	Credite bugetare	G	65	50	00		20.01		356	-87	269
Furnituri birou	Credite de angajament	G	65	50	00			20.01.01	26	-18	8
	Credite bugetare	G	65	50	00			20.01.01	26	-18	8
Materiale ptr curatenie	Credite de angajament	G	65	50	00			20.01.02	10	0	10
	Credite bugetare	G	65	50	00			20.01.02	10	0	10
Incalzit, iluminat si forta motrica	Credite de angajament	G	65	50	00			20.01.03	135	-30	105
	Credite bugetare	G	65	50	00			20.01.03	135	-30	105
Apa, canal, salubritate	Credite de angajament	G	65	50	00			20.01.04	12	7	19
	Credite bugetare	G	65	50	00			20.01.04	12	7	19
Carburanti si lubrefianti	Credite de angajament	G	65	50	00			20.01.05	5	0	5
	Credite bugetare	G	65	50	00			20.01.05	5	0	5
Piese de schimb	Credite de angajament	G	65	50	00			20.01.06	3	-3	0
	Credite bugetare	G	65	50	00			20.01.06	3	-3	0
Posta, telecomunicatii, radio-tv, internet	Credite de angajament	G	65	50	00			20.01.08	14	0	14
	Credite bugetare	G	65	50	00			20.01.08	14	0	14
Materiale si prestari servicii cu caracter functional	Credite de angajament	G	65	50	00			20.01.09	134	-43	91
	Credite bugetare	G	65	50	00			20.01.09	134	-43	91
Alte bunuri si servicii ptr intretinere si functionare	Credite de angajament	G	65	50	00			20.01.30	17	0	17
	Credite bugetare	G	65	50	00			20.01.30	17	0	17
Reparatii curente	Credite de angajament	G	65	50	00		20.02		7	0	7
	Credite bugetare	G	65	50	00		20.02		7	0	7
Bunuri de natura obiectelor de inventar	Credite de angajament	G	65	50	00		20.05		30	-21	9
	Credite bugetare	G	65	50	00		20.05		30	-21	9
Uniforme si echipament	Credite de angajament	G	65	50	00			20.05.01	0	0	0
	Credite bugetare	G	65	50	00			20.05.01	0	0	0
Alte obiecte de inventar	Credite de angajament	G	65	50	00			20.05.30	30	-21	9
	Credite bugetare	G	65	50	00			20.05.30	30	-21	9
Deplasari, detasari, transferuri	Credite de angajament	G	65	50	00		20.06		74	-26	48
	Credite bugetare	G	65	50	00		20.06		74	-26	48
Deplasari, detasari, transferuri	Credite de angajament	G	65	50	00			20.06.01	10	-2	8
	Credite bugetare	G	65	50	00			20.06.01	10	-2	8

DENUMIRE INDICATOR			Capitol	Subcapitol	Paragraf	Titlu	Articol	Alineat	BUGET aprobat 2024	Virare de credite intre articole bugetare	BUGET 2024 supus aprobarii, din care:
Deplasari in strainatate	Credite de angajament	G	65	50	00			20.06.02	64	-24	40
	Credite bugetare	G	65	50	00			20.06.02	64	-24	40
Carti, publicatii si materiale documentare	Credite de angajament	G	65	50	00		20.11		25	-20	5
	Credite bugetare	G	65	50	00		20.11		25	-20	5
Cursuri perfectionare	Credite de angajament	G	65	50	00		20.13		6	0	6
	Credite bugetare	G	65	50	00		20.13		6	0	6
Protectia muncii	Credite de angajament	G	65	50	00		20.14		6	0	6
	Credite bugetare	G	65	50	00		20.14		6	0	6
Cheltuieli judiciare si extrajudiciare derivate din actiuni in reprezentarea intereselor statului, potrivit dispozitiilor legale	Credite de angajament	G	65	50	00		20.25		6	9	15
	Credite bugetare	G	65	50	00		20.25		6	9	15
Alte cheltuieli	Credite de angajament	G	65	50	00		20.30		415	-155	260
	Credite bugetare	G	65	50	00		20.30		415	-155	260
Protocol	Credite de angajament	G	65	50	00			20.30.02	30	0	30
	Credite bugetare	G	65	50	00			20.30.02	30	0	30
Alte cheltuieli cu bunuri si servicii	Credite de angajament	G	65	50	00			20.30.30	385	-155	230
	Credite bugetare	G	65	50	00			20.30.30	385	-155	230
ALTE CHELTUIELI	Credite de angajament	G	65	50	00	59			60	0	60
	Credite bugetare	G	65	50	00	59			60	0	60
Indemnizatie pentru internship	Credite de angajament	G	65	50	00		59.41		60	0	60
	Credite bugetare	G	65	50	00		59.41		60	0	60
Indemnizatie pentru internship	Credite de angajament	G	65	50	00			59.41	60	0	60
	Credite bugetare	G	65	50	00			59.41	60	0	60
ACTIVE NEFINANCIARE	Credite de angajament	G	65	50	00	71			14	0	14
	Credite bugetare	G	65	50	00	71			14	0	14
Active fixe	Credite de angajament	G	65	50	00		71.01		14	0	14
	Credite bugetare	G	65	50	00		71.01		14	0	14
Masini, echipamente si mijloace de transport	Credite de angajament	G	65	50	00			71.01.02	0	0	0
	Credite bugetare	G	65	50	00			71.01.02	0	0	0
Mobilier, aparatura birotica si alte active corporale	Credite de angajament	G	65	50	00			71.01.03	8	0	8
	Credite bugetare	G	65	50	00			71.01.03	8	0	8
Alte active fixe	Credite de angajament	G	65	50	00			71.01.30	6	0	6
	Credite bugetare	G	65	50	00			71.01.30	6	0	6

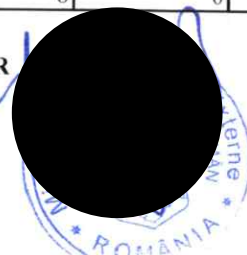
Daniel Moisa
Director general DF

Liliana Popescu-Birlan
Director general IDR



Cosmin Stoica
Sef SFPSA

Stefanut I
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VENITURILE, SUBVENTIILE SI CHELTUIELILE INSTITUTIILOR PUBLICE
finantate din venituri proprii si subventii de la buget in anul 2024

Rev. 4/28.11.2024

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DENUMIRE INDICATOR	Capitol	Subcapitol	Paragraf	Titlu	Articol	Alineat	BUGET aprobat 2024	Trim I	Trim II	Trim III	Trim IV	Total virare	Virare de credite intre articole bugetare				BUGET 2024 supus aprobarii, din care:	Trim I	Trim II	Trim III	Trim IV
													Trim I	Trim II	Trim III	Trim IV					
													1	2	3	4					
VENITURI PROPRII TOTAL VENITURI							4,583	1,223	1,327	1,014	1,019	0	0	0	0	0	4,583	1,223	1,327	1,014	1,019
I. VENITURI CURENTE							859	170	269	240	180	0	0	0	0	0	859	170	269	240	180
C. VENITURI NEFISCALE							859	170	269	240	180	0	0	0	0	0	859	170	269	240	180
C2. VANZARI DE BUNURI SI SERVICII							859	170	269	240	180	0	0	0	0	0	859	170	269	240	180
VENITURI DIN PRESTARI DE SERVICII SI ALTE ACTIVITATI							849	170	269	240	170	0	0	0	0	0	849	170	269	240	170
Faxe si alte venituri in invatamant	G	33					849	170	269	240	170	0	0	0	0	0	849	170	269	240	170
Venituri din prestari servicii	G	33	05				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Alte venituri din prestari servicii si alte activitati	G	33	50				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRANSFERURI VOLUNTARE, ALTELE DECAT SUBVENTIILE							10	0	0	0	10	0	0	0	0	0	10	0	0	0	10
Donatii si sponsorizari	G	37	01			00	10	0	0	0	10	0	0	0	0	0	10	0	0	0	10
IV. SUBVENTII							10	0	0	0	10	0	0	0	0	0	10	0	0	0	10
SUBVENTII DE ALTE ADMINISTRATII							3,724	1,053	1,058	774	839	0	0	0	0	0	3,724	1,053	1,058	774	839
Subventii pentru institutiile publice	G	43					3,724	1,053	1,058	774	839	0	0	0	0	0	3,724	1,053	1,058	774	839
INVATAMANT - TOTAL CHELTUIELI							4,583	1,223	1,327	1,014	1,019	0	0	0	0	0	4,583	1,223	1,327	1,014	1,019
Credite de angajament	G	65					4,583	1,223	1,327	1,014	1,019	0	0	0	0	0	4,583	1,223	1,327	1,014	1,019
Credite bugetare	G	65					4,583	1,223	1,327	1,014	1,019	0	0	0	0	0	4,583	1,223	1,327	1,014	1,019
CHELTUIELI CURENTE							4,569	1,223	1,313	1,014	1,019	0	0	0	0	0	4,569	1,223	1,313	1,014	1,019
Credite de angajament	G	65				01	4,569	1,223	1,313	1,014	1,019	0	0	0	0	0	4,569	1,223	1,313	1,014	1,019
Credite bugetare	G	65				01	4,569	1,223	1,313	1,014	1,019	0	0	0	0	0	4,569	1,223	1,313	1,014	1,019
CHELTUIELI PERSONAL							3,584	954	1,049	797	784	300	49	112	77	62	3,884	1,003	1,161	874	846
Credite de angajament	G	65	50	00		10	3,584	954	1,049	797	784	300	49	112	77	62	3,884	1,003	1,161	874	846
Credite bugetare	G	65	50	00		10	3,584	954	1,049	797	784	300	49	112	77	62	3,884	1,003	1,161	874	846
Cheltuieli salariale in bani							3,459	884	1,029	777	769	293	49	112	77	55	3,752	933	1,141	854	824
Credite de angajament	G	65	50	00		10.01	3,459	884	1,029	777	769	293	49	112	77	55	3,752	933	1,141	854	824
Credite bugetare	G	65	50	00		10.01	3,459	884	1,029	777	769	293	49	112	77	55	3,752	933	1,141	854	824
Salarii de baza	G	65	50	00		10.01.01	3,014	804	804	702	704	300	49	112	77	62	3,314	853	916	779	766
Credite bugetare	G	65	50	00		10.01.01	3,014	804	804	702	704	300	49	112	77	62	3,314	853	916	779	766
Indemnizatii de delegare	G	65	50	00		10.01.13	60	15	15	15	15	0	0	0	0	0	60	15	15	15	15
Credite de angajament	G	65	50	00		10.01.13	60	15	15	15	15	0	0	0	0	0	60	15	15	15	15
Credite bugetare	G	65	50	00		10.01.13	60	15	15	15	15	0	0	0	0	0	60	15	15	15	15
Indemnizatii de hrana	G	65	50	00		10.01.17	85	25	20	20	20	0	0	0	0	0	85	25	20	20	20
Credite de angajament	G	65	50	00		10.01.17	85	25	20	20	20	0	0	0	0	0	85	25	20	20	20
Credite bugetare	G	65	50	00		10.01.17	85	25	20	20	20	0	0	0	0	0	85	25	20	20	20
Alte drepturi salariale in bani	G	65	50	00		10.01.30	300	40	190	40	30	-7	0	0	0	-7	293	40	190	40	23
Credite de angajament	G	65	50	00		10.01.30	300	40	190	40	30	-7	0	0	0	-7	293	40	190	40	23
Credite bugetare	G	65	50	00		10.01.30	300	40	190	40	30	-7	0	0	0	-7	293	40	190	40	23
Cheltuieli salariale in natura							48	48	0	0	0	0	0	0	0	0	48	48	0	0	0
Credite de angajament	G	65	50	00		10.02	48	48	0	0	0	0	0	0	0	0	48	48	0	0	0
Credite bugetare	G	65	50	00		10.02	48	48	0	0	0	0	0	0	0	0	48	48	0	0	0
Vouchere de vacanta	G	65	50	00		10.02.06	48	48	0	0	0	0	0	0	0	0	48	48	0	0	0
Credite de angajament	G	65	50	00		10.02.06	48	48	0	0	0	0	0	0	0	0	48	48	0	0	0
Credite bugetare	G	65	50	00		10.02.06	48	48	0	0	0	0	0	0	0	0	48	48	0	0	0
Contributii							77	22	20	20	15	7	0	0	0	7	84	22	20	20	22
Credite de angajament	G	65	50	00		10.03	77	22	20	20	15	7	0	0	0	7	84	22	20	20	22
Credite bugetare	G	65	50	00		10.03	77	22	20	20	15	7	0	0	0	7	84	22	20	20	22
Contributia asiguratorie de munca							77	22	20	20	15	7	0	0	0	7	84	22	20	20	22
Credite de angajament	G	65	50	00		10.03.07	77	22	20	20	15	7	0	0	0	7	84	22	20	20	22
Credite bugetare	G	65	50	00		10.03.07	77	22	20	20	15	7	0	0	0	7	84	22	20	20	22

DENUMIRE INDICATOR			Capitol	Subcapitol	Paragraf	Titlu	Articol	Alineat	BUGET aprobat 2024	Trim I	Trim II	Trim III	Trim IV	Total virare	Virare de credite intre articole bugetare				BUGET 2024 supus aprobarii, din care:	Trim I	Trim II	Trim III	Trim IV
BUNURI SI SERVICII	Credite de angajament	G	65	50	00	20			925	254	249	202	220	-300	-49	-112	-77	-62	625	205	137	125	158
	Credite bugetare	G	65	50	00	20			925	254	249	202	220	-300	-49	-112	-77	-62	625	205	137	125	158
Bunuri si servicii	Credite de angajament	G	65	50	00		20.01		356	99	99	65	93	-87	-24	-48	-25	10	269	75	51	40	103
	Credite bugetare	G	65	50	00		20.01		356	99	99	65	93	-87	-24	-48	-25	10	269	75	51	40	103
Furnituri birou	Credite de angajament	G	65	50	00		20.01.01		26	5	7	7	7	-18	0	-4	-7	-7	8	5	3	0	0
	Credite bugetare	G	65	50	00		20.01.01		26	5	7	7	7	-18	0	-4	-7	-7	8	5	3	0	0
Materiale ptr curatenie	Credite de angajament	G	65	50	00		20.01.02		10	3	2	2	3	0	0	0	0	0	10	3	2	2	3
	Credite bugetare	G	65	50	00		20.01.02		10	3	2	2	3	0	0	0	0	0	10	3	2	2	3
Incalzit, iluminat si forta motrica	Credite de angajament	G	65	50	00		20.01.03		135	45	40	12	38	-30	0	-29	-12	11	105	45	11	0	49
	Credite bugetare	G	65	50	00		20.01.03		135	45	40	12	38	-30	0	-29	-12	11	105	45	11	0	49
Apa, canal, salubritate	Credite de angajament	G	65	50	00		20.01.04		12	3	3	4	2	7	0	0	0	7	19	3	3	4	9
	Credite bugetare	G	65	50	00		20.01.04		12	3	3	4	2	7	0	0	0	7	19	3	3	4	9
Carburanti si lubrefianti	Credite de angajament	G	65	50	00		20.01.05		5	2	1	1	1	0	0	0	0	0	5	2	1	1	1
	Credite bugetare	G	65	50	00		20.01.05		5	2	1	1	1	0	0	0	0	0	5	2	1	1	1
Prese de schimb	Credite de angajament	G	65	50	00		20.01.06		3	1	1	1	0	-3	-1	-1	-1	0	0	0	0	0	0
	Credite bugetare	G	65	50	00		20.01.06		3	1	1	1	0	-3	-1	-1	-1	0	0	0	0	0	0
Posta, telecomunicatii, radio-tv, internet	Credite de angajament	G	65	50	00		20.01.08		14	4	4	3	3	0	0	0	0	0	14	4	4	3	3
	Credite bugetare	G	65	50	00		20.01.08		14	4	4	3	3	0	0	0	0	0	14	4	4	3	3
Materiale si prestari servicii cu caracter functional	Credite de angajament	G	65	50	00		20.01.09		134	34	34	32	34	-43	-23	-14	-5	-1	91	11	20	27	33
	Credite bugetare	G	65	50	00		20.01.09		134	34	34	32	34	-43	-23	-14	-5	-1	91	11	20	27	33
Alte bunuri si servicii ptr intretinere si functionare	Credite de angajament	G	65	50	00		20.01.30		17	2	7	3	5	0	0	0	0	0	17	2	7	3	5
	Credite bugetare	G	65	50	00		20.01.30		17	2	7	3	5	0	0	0	0	0	17	2	7	3	5
Reparatii curente	Credite de angajament	G	65	50	00		20.02		7	2	2	1	2	0	0	0	0	0	7	2	2	1	2
	Credite bugetare	G	65	50	00		20.02		7	2	2	1	2	0	0	0	0	0	7	2	2	1	2
Bunuri de natura obiectelor de inventar	Credite de angajament	G	65	50	00		20.05		30	9	7	7	7	-21	0	-7	-7	-7	9	9	0	0	0
	Credite bugetare	G	65	50	00		20.05		30	9	7	7	7	-21	0	-7	-7	-7	9	9	0	0	0
Uniforme si echipament	Credite de angajament	G	65	50	00		20.05.01		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Credite bugetare	G	65	50	00		20.05.01		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Alte obiecte de inventar	Credite de angajament	G	65	50	00		20.05.30		30	9	7	7	7	-21	0	-7	-7	-7	9	9	0	0	0
	Credite bugetare	G	65	50	00		20.05.30		30	9	7	7	7	-21	0	-7	-7	-7	9	9	0	0	0
Deplasari, detasari, transferuri	Credite de angajament	G	65	50	00		20.06		74	23	23	11	17	-26	0	0	-9	-17	48	23	23	2	0
	Credite bugetare	G	65	50	00		20.06		74	23	23	11	17	-26	0	0	-9	-17	48	23	23	2	0
Deplasari, detasari, transferuri	Credite de angajament	G	65	50	00		20.06.01		10	3	3	2	2	-2	0	0	0	-2	8	3	3	2	0
	Credite bugetare	G	65	50	00		20.06.01		10	3	3	2	2	-2	0	0	0	-2	8	3	3	2	0
Deplasari in strainatate	Credite de angajament	G	65	50	00		20.06.02		64	20	20	9	15	-24	0	0	-9	-15	40	20	20	0	0
	Credite bugetare	G	65	50	00		20.06.02		64	20	20	9	15	-24	0	0	-9	-15	40	20	20	0	0
Carti, publicatii si materiale documentare	Credite de angajament	G	65	50	00		20.11		25	7	5	5	8	-20	-6	-4	-2	-8	5	1	1	3	0
	Credite bugetare	G	65	50	00		20.11		25	7	5	5	8	-20	-6	-4	-2	-8	5	1	1	3	0
Cursuri perfectionare	Credite de angajament	G	65	50	00		20.13		6	2	1	2	1	0	0	0	0	0	6	2	1	2	1
	Credite bugetare	G	65	50	00		20.13		6	2	1	2	1	0	0	0	0	0	6	2	1	2	1
Protectia muncii	Credite de angajament	G	65	50	00		20.14		6	0	3	3	0	0	0	0	0	0	6	0	3	3	0
	Credite bugetare	G	65	50	00		20.14		6	0	3	3	0	0	0	0	0	0	6	0	3	3	0
Cheltuieli judiciare si extrajudiciare derivate din actiuni in reprezentarea intereselor statului, potrivit dispozitiilor legale	Credite de angajament	G	65	50	00		20.25		6	2	2	1	1	9	0	0	0	9	15	2	2	1	10
	Credite bugetare	G	65	50	00		20.25		6	2	2	1	1	9	0	0	0	9	15	2	2	1	10
Alte cheltuieli	Credite de angajament	G	65	50	00		20.30		415	110	107	107	91	-155	-19	-53	-34	-49	260	91	54	73	42
	Credite bugetare	G	65	50	00		20.30		415	110	107	107	91	-155	-19	-53	-34	-49	260	91	54	73	42
Protocol	Credite de angajament	G	65	50	00		20.30.02		30	9	7	7	7	0	0	0	0	0	30	9	7	7	7
	Credite bugetare	G	65	50	00		20.30.02		30	9	7	7	7	0	0	0	0	0	30	9	7	7	7
Alte cheltuieli cu bunuri si servicii	Credite de angajament	G	65	50	00		20.30.30		385	101	100	100	84	-155	-19	-53	-34	-49	230	82	47	66	35
	Credite bugetare	G	65	50	00		20.30.30		385	101	100	100	84	-155	-19	-53	-34	-49	230	82	47	66	35

DENUMIRE INDICATOR			Capitol	Subcapitol	Paragraf	Titlu	Articol	Alineat	BUGET aprobat 2024	Trim I	Trim II	Trim III	Trim IV	Total virare	Virare de credite intre articole bugetare	BUGET 2024 supus aprobării, din care:							
																Trim I	Trim II	Trim III	Trim IV				
ALTE CHELTUIELI	Credite de angajament	G	65	50	00	59			60	15	15	15	15	0	0	0	0	0	60	15	15	15	15
	Credite bugetare	G	65	50	00	59			60	15	15	15	15	0	0	0	0	0	60	15	15	15	15
Indemnizatie pentru internship	Credite de angajament	G	65	50	00		59.41		60	15	15	15	15	0	0	0	0	0	60	15	15	15	15
	Credite bugetare	G	65	50	00		59.41		60	15	15	15	15	0	0	0	0	0	60	15	15	15	15
Indemnizatie pentru intemship	Credite de angajament	G	65	50	00			59.41	60	15	15	15	15	0	0	0	0	0	60	15	15	15	15
	Credite bugetare	G	65	50	00			59.41	60	15	15	15	15	0	0	0	0	0	60	15	15	15	15
ACTIVE NEFINANCIARE	Credite de angajament	G	65	50	00	71			14	0	14	0	0	0	0	0	0	0	14	0	14	0	0
	Credite bugetare	G	65	50	00	71			14	0	14	0	0	0	0	0	0	0	14	0	14	0	0
Active fixe	Credite de angajament	G	65	50	00		71.01		14	0	14	0	0	0	0	0	0	0	14	0	14	0	0
	Credite bugetare	G	65	50	00		71.01		14	0	14	0	0	0	0	0	0	0	14	0	14	0	0
Masini, echipamente si mijloace de transport	Credite de angajament	G	65	50	00			71.01.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Credite bugetare	G	65	50	00			71.01.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mobilier, aparatura birotica si alte active corporale	Credite de angajament	G	65	50	00			71.01.03	8	0	8	0	0	0	0	0	0	0	8	0	8	0	0
	Credite bugetare	G	65	50	00			71.01.03	8	0	8	0	0	0	0	0	0	0	8	0	8	0	0
Alte active fixe	Credite de angajament	G	65	50	00			71.01.30	6	0	6	0	0	0	0	0	0	0	6	0	6	0	0
	Credite bugetare	G	65	50	00			71.01.30	6	0	6	0	0	0	0	0	0	0	6	0	6	0	0

Daniel Meisa

Director general

Liliana Popescu-Birlan

Director general

Cosmin Stoica

Sef SFPS

Stefan

CR

ROMANIA

PROIECT DE ORDIN

Ministerul Afacerilor Externe

pentru aprobarea

nr. 3

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2024

Styca