

SCOALA 'IORDACHE
CANTACUZINO"PASCANI

BUGET LOCAL INITIAL
SURSA E AN 2026

APROBAT,

CIF 4541432
STR. STEFAN CEL MARE NR,19
NR. IESIRE: 1607 /27.04.2026

ORDONATOR DE CREDITE
PRIMAR, PINTILIE MARIUS
NICOLAE

APROBAT P. CA
19.06.2026



CONTABIL SEF
EC. LABONTU ANGELA

DENUMIREA INDICATORILOR	Cod rand	Cod indicator	Program	Din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV
TOTAL VENITURI	1	00.01	9.000		0	9.000	0	0
I. VENITURI CURENTE	2	00.02	9.000		0	9.000	0	0
C. VENITURI NEFISCALE	3	00.07	9.000		0	9.000	0	0
C2. VANZARI DE BUNURI SI SERVICII	4	00.09	9.000		0	9.000	0	0
Transferuri voluntare, altele decat subventiile	5	37.10	9.000		0	9.000	0	0
Donatii si sponsorizari	6	37.10.01	9.000		0	9.000	0	0
TOTAL CHELTUIELI	7		29.031	0	0	29.031	0	0
CHELTUIELI CURENTE	8	01	9.000	0	0	9.000	0	0
TITLUL II BUNURI SI SERVICII	9	20	9.000	0	0	9.000	0	0
CHELTUIELI DE CAPITAL	10	70	20.031	0	0	20.031	0	0
TITLUL XV ACTIVE NEFINANCIARE	11	71	20.031	0	0	20.031	0	0
Active fixe	12	71.01	20.031	0	0	20.031	0	0
Constructii	13	71.01.01	20.031	0	0	20.031	0	0

DENUMIREA INDICATORILOR	Cod rand	Cod indicator	Program	Din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV
Partea a III-a CHELTUIELI SOCIAL-CULTURALE	14	64.10	29.031	0	0	29.031	0	0
Invatamant	15	65.10	29.031	0	0	29.031	0	0
CHELTUIELI CURENTE	16	01	9.000	0	0	9.000	0	0
TITLUL II BUNURI SI SERVICII	17	20	9.000	0	0	9.000	0	0
CHELTUIELI DE CAPITAL	18	70	20.031	0	0	20.031	0	0
TITLUL XV ACTIVE NEFINANCIARE	19	71	20.031	0	0	20.031	0	0
Active fixe	20	71.01	20.031	0	0	20.031	0	0
Constructii	21	71.01.01	20.031	0	0	20.031	0	0
Din total capitol						20.031	0	0
Invatamant secundar	22	65.10.04	29.031	0	0	29.031	0	0
Invatamant secundar inferior	23	65.10.04.01	29.031	0	0	29.031	0	0
CHELTUIELI CURENTE	24	01	9.000	0	0	9.000	0	0
TITLUL II BUNURI SI SERVICII	25	20	9.000	0	0	9.000	0	0
CHELTUIELI DE CAPITAL	26	70	20.031	0	0	20.031	0	0
TITLUL XV ACTIVE NEFINANCIARE	27	71	20.031	0	0	20.031	0	0
Active fixe	28	71.01	20.031	0	0	20.031	0	0
Constructii	29	71.01.01	20.031	0	0	20.031	0	0
Partea a VII-a REZERVE, EXCEDENT/DEFICIT	30	96.01	0	0	0	0	0	0
REZERVE	31	97.01	0	0	0	0	0	0
EXCEDENT	32	98.01	0	0	0	0	0	0
DEFICIT	33	99.01	20.031	0	0	0	0	0
						20.031	0	0

DIRECTOR
PROF.NOUR EUGENIA

CONTABIL SEF
EC.IRIMIEA OANA ELENA

