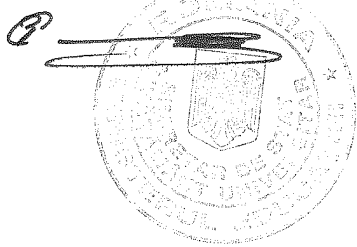


	05	Bunuri de natura obiectelor de inventar	20.000	0	0	0	0	0	0	0	0	0	20.000
	01	Uniforme si echipament	0	0	0	0	0	0	0	0	0	0	0
	03	Lenjerie si accesorii de pat	0	0	0	0	0	0	0	0	0	0	0
	30	Alte obiecte de inventar	20.000	0	0	0	0	0	0	0	0	0	20.000
	06	Deplasari, detasari, transferari	2.000	0	0	0	0	4.000	0	0	0	0	6.000
	01	Deplasari interne, detasari, transferari	2.000	0	0	0	0	4.000	0	0	0	0	6.000
	02	Deplasari in strainatate	0	0	0	0	0	0	0	0	0	0	0
	10	Cercetare-dezvoltare	0	0	0	0	0	0	0	0	0	0	0
	11	Carti, publicatii si materiale documentare	168.009	0	0	0	0	0	0	0	12.850	0	180.859
	12	Consultanta si expertiza	0	0	0	0	0	0	0	0	0	0	0
	13	Pregatire profesionala	8.000	0	0	0	0	0	0	0	0	-810	7.190
	14	Protectia muncii	0	0	0	0	0	0	0	0	0	0	0
	25	Cheltuieli judiciare si extrajudiciare derivate din actiuni in reprezentarea intereselor statului, potrivit dispozitiilor legale	0	0	0	0	0	0	0	0	0	0	0
	30	Alte cheltuieli	24.000	0	0	0	0	0	0	0	0	0	24.000
	01	Reclama si publicitate	0	0	0	0	0	0	0	0	0	0	0
	02	Protocol si reprezentare	0	0	0	0	0	0	0	0	0	0	0
	03	Prime de asigurare nonviata	0	0	0	0	0	0	0	0	0	0	0
	04	Chirii	0	0	0	0	0	0	0	0	0	0	0
	07	Fondul Presedintelui/Fondul cinducatorului institutiei publice	0	0	0	0	0	0	0	0	0	0	0
	30	Alte cheltuieli cu bunuri si servicii	24.000	0	0	0	0	0	0	0	0	0	24.000
	58	TITLUL PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014-2020											
			I	0	0	0	0	0	0	0	0	0	0
			II	0	0	0	0	0	0	0	0	0	0
	01	Finantare nationala	0	0	0	0	0	0	0	0	0	0	0
	02	Finantare de la Ununes Europesana	0	0	0	0	0	0	0	0	0	0	0
	59	TITLUL X ALTE CHELTUIELI											
			I	129.000	0	0	0	0	0	0	0	0	129.000
			II	129.000	0	0	0	0	0	0	0	0	129.000
	01	Burse	0	0	0	0	0	0	0	0	0	0	0
	17	Despagubiri civile	0	0	0	0	0	0	0	0	0	0	0
	19	Indemnizatia de merit	0	0	0	0	0	0	0	0	0	0	0
	40	Sume aferente persoanelor cu handicap neincadrate	129.000	0	0	0	0	0	0	0	0	0	129.000
	65	TITLUL XI CHELTUIELI AFERENTE PROGRAMELOR CU FINANTARE RAMBURSABILA											
	01	Cheltuieli aferente programelor cu finantare rambursabila	0	0	0	0	0	0	0	0	0	0	0
	70	CHELTUIELI DE CAPITAL (70=71+72)											
			I	3.650.000	0	0	0	0	0	0	0	0	3.650.000
			II	3.650.000	0	0	0	0	0	0	0	0	3.650.000
	71	TITLUL XII ACTIVE NEFINANCIARE											
	01	Active fixe (inclusiv reparatii capitale)	3.650.000	0	0	0	0	0	0	0	0	0	3.650.000
	01	Constructii	3.442.000	0	0	0	0	0	0	0	0	0	3.442.000
	02	Masini, echipamente si mijloace de transport	128.000	0	0	0	0	0	23.000	0	0	0	151.000
	03	Mobilier, aparatura birou si alte active corporale	0	0	0	0	0	0	0	0	0	0	0
	30	Alte active fixe	80.000	0	0	0	0	0	-23.000	0	0	0	57.000
	03	Reparatii capitale aferente activelor fixe	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0
		INVATAMANT	21.073.805	0	0	0	0	179.686	0	116.050	0	0	21.369.541
	01	Administratia Centrala	0	0	0	0	0	0	0	0	0	0	0
	02	Servicii Publice Descentralizate	0	0	0	0	0	0	0	0	0	0	0
	03	Invatamant prescolar si primar	0	0	0	0	0	0	0	0	0	0	0
	01	Invatamant prescolar	0	0	0	0	0	0	0	0	0	0	0
	02	Invatamant primar	0	0	0	0	0	0	0	0	0	0	0
	04	Invatamant Secundar	0	0	0	0	0	0	0	0	0	0	0
	01	Invatamant Secundar Inferior	0	0	0	0	0	0	0	0	0	0	0
	02	Invatamant Secundar Superior	0	0	0	0	0	0	0	0	0	0	0
	03	Invatamant Profesional	0	0	0	0	0	0	0	0	0	0	0
	06	Invatamant Superior	0	0	0	0	0	0	0	0	0	0	0
	01	Invatamant Universitar	0	0	0	0	0	0	0	0	0	0	0
	02	Invatamant Postuniversitar	0	0	0	0	0	0	0	0	0	0	0
	07	Invatamant nedefinitibil prin nivel	21.073.805	0	0	0	0	179.686	0	116.050	0	0	21.369.541
	02	Biblioteci Centrale, universitare si pedagogice	21.073.805	0	0	0	0	179.686	0	116.050	0	0	21.369.541
	04	Invatamant special	0	0	0	0	0	0	0	0	0	0	0
	11	Servicii Auxiliare pentru educatie	0	0	0	0	0	0	0	0	0	0	0
	04	Camine si Cantine pentru studenti	0	0	0	0	0	0	0	0	0	0	0
	30	Alte Servicii Auxiliare	0	0	0	0	0	0	0	0	0	0	0
	50	Alte Cheltuieli in domeniul Invatamantului	0	0	0	0	0	0	0	0	0	0	0

ORDONATOR PRINCIPAL DE CREDITE,



DIRECTOR GENERAL,