

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

Nr. crt.	Denumire	Cod	Anual 2006	Din care				Anual Initial	Modificari
				Trim. I	Trim. II	Trim. III	Trim. IV		
1	TOTAL VENITURI (rd.3+76+82)	00.01	2,136.00	371.00	529.00	386.00	850.00	1,280.00	856.00
2	VENITURI PROPRII (rd.3-rd.23+rd.76)	48.02	501.00	60.00	196.00	162.00	83.00	341.00	160.00
3	I. VENITURI CURENTE (rd.4+42)	00.02	2,076.00	351.00	499.00	376.00	850.00	1,240.00	836.00
4	A. VENITURI FISCALE (rd.5+16+22+39)	00.03	2,031.00	342.00	475.00	374.00	840.00	1,225.00	806.00
5	A1. IMPOZIT PE VENIT, PROFIT SI CASTIGURI DIN CAPITAL (rd.6+9+13)	00.04	189.00	16.00	92.00	75.00	6.00	189.00	0.00
6	A1.1. IMPOZIT PE VENIT, PROFIT SI CASTIGURI DIN CAPITAL DE LA PERSOANE JURIDICE (rd.7)	00.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Impozit pe profit (rd.8)	01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Impozit pe profit de la agenți economici	01.02.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	A1.2. IMPOZIT PE VENIT, PROFIT, SI CASTIGURI DIN CAPITAL DE LA PERSOANE FIZICE (rd.10)	00.06	189.00	16.00	92.00	75.00	6.00	189.00	0.00
10	Cote si sume defalcate din impozitul pe venit (rd.11+12)	04.02	189.00	16.00	92.00	75.00	6.00	189.00	0.00
11	Cote defalcate din impozitul pe venit	04.02.01	20.00	4.00	5.00	5.00	6.00	20.00	0.00
12	Sume alocate de consiliul judetean pentru echilibrarea bugetelor locale	04.02.04	169.00	12.00	87.00	70.00	0.00	169.00	0.00
13	A1.3. ALTE IMPOZITE PE VENIT, PROFIT SI CASTIGURI DIN CAPITAL (rd.14)	00.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Alte impozite pe venit, profit si castiguri din capital de la persoane fizice (rd.15)	05.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

15	Alte impozite pe venit, profit si castiguri din capital	05.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	A3. IMPOZITE SI TAXE PE PROPRIETATE (rd.17)	00.09	180.00	10.00	42.00	71.00	57.00	70.00	110.00
17	Impozite si taxe pe proprietate (rd.18 la rd.21)	07.02	180.00	10.00	42.00	71.00	57.00	70.00	110.00
18	Impozit pe cladiri	07.02.01	41.00	5.00	20.00	6.00	10.00	26.00	15.00
19	Impozit pe terenuri	07.02.02	99.00	0.00	8.00	54.00	37.00	24.00	75.00
20	Taxe judiciare de timbru, taxe de timbru pentru activitatea notariala si alte taxe de timbru	07.02.03	20.00	5.00	4.00	11.00	0.00	10.00	10.00
21	Alte impozite si taxe pe proprietate	07.02.50	20.00	0.00	10.00	0.00	10.00	10.00	10.00
22	A4. IMPOZITE SI TAXE PE BUNURI SI SERVICII (rd.23+30+32+35)	00.10	1,644.00	316.00	336.00	225.00	767.00	948.00	696.00
23	Sume defalcate din TVA (rd.24 la rd 29)	11.02	1,635.00	311.00	333.00	224.00	767.00	939.00	696.00
24	Sume defalcate din taxa pe valoarea adăugată pentru finanțarea cheltuielilor descentralizate la nivelul judebelor și Municipiului București	11.02.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	Sume defalcate din taxa pe valoarea adăugată pentru finanțarea cheltuielilor descentralizate la nivelul comunelor, orașelor, municipiilor și sectoarelor Municipiului București	11.02.02	720.00	187.00	236.00	127.00	170.00	552.00	168.00
26	Sume defalcate din taxa pe valoarea adăugată pentru subventionarea energiei termice livrate populației	11.02.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	Sume defalcate din taxa pe valoarea adăugată pentru sistemele centralizate de producere și distribuție a energiei termice	11.02.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	Sume defalcate din taxa pe valoarea adăugată	11.02.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

	pentru drumuri								
29	Sume defalcate din taxa pe valoarea adăugată pentru echilibrarea bugetelor locale	11.02.06	915.00	124.00	97.00	97.00	597.00	387.00	528.00
30	Alte impozite si taxe generale pe bunuri si servicii (rd.31)	12.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	Taxe hoteliere	12.02.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	Taxe pe servicii specifice (rd.33+34)	15.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	Impozit pe spectacole	15.02.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	Alte taxe pe servicii specifice	15.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	Taxe pe utilizarea bunurilor, autorizarea utilizarii bunurilor sau pe desfasurarea de activitati (rd.36 la 38)	16.02	9.00	5.00	3.00	1.00	0.00	9.00	0.00
36	Taxa asupra mijloacelor de transport	16.02.02	8.00	4.00	3.00	1.00	0.00	8.00	0.00
37	Taxe si tarife pentru eliberarea de licente si autorizatii de functionare	16.02.03	1.00	1.00	0.00	0.00	0.00	1.00	0.00
38	Alte taxe pe utilizarea bunurilor, autorizarea utilizarii bunurilor sau pe desfasurare de activitati	16.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	A6. ALTE IMPOZITE SI TAXE FISCALE (rd.40)	00.11	18.00	0.00	5.00	3.00	10.00	18.00	0.00
40	Alte impozite si taxe fiscale (rd.41)	18.02	18.00	0.00	5.00	3.00	10.00	18.00	0.00
41	Alte impozite si taxe	18.02.50	18.00	0.00	5.00	3.00	10.00	18.00	0.00
42	C. VENITURI NEFISCALE (rd.43+52)	00.12	45.00	9.00	24.00	2.00	10.00	15.00	30.00
43	C1. VENITURI DIN PROPRIETATE (rd.44+50)	00.13	15.00	5.00	10.00	0.00	0.00	5.00	10.00
44	Venituri din proprietate (rd.45 la rd.49)	30.02	15.00	5.00	10.00	0.00	0.00	5.00	10.00
45	Varsaminte din profitul net al regiilor autonome de sub autoritatea consiliilor județene și locale	30.02.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

46	Restituiri de fonduri din finantarea bugetara a anilor precedenti	30.02.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47	Venituri din concesiuni si inchirieri	30.02.05	15.00	5.00	10.00	0.00	0.00	5.00	10.00
48	Venituri din dividende	30.02.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	Alte venituri din proprietate	30.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	Venituri din dobanzi (rd.51)	31.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	Alte venituri din dobanzi	31.02.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52	C2. VANZARI DE BUNURI SI SERVICII (rd.53+61+64+69+73)	00.14	30.00	4.00	14.00	2.00	10.00	10.00	20.00
53	Venituri din prestari de servicii si alte activitati (rd.54 la rd.60)	33.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54	Venituri din prestari de servicii	33.02.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55	Contributia parintilor sau sustinatorilor legali pentru intretinerea copiilor in crese	33.02.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	Contributia persoanelor beneficiare ale cantinelor de ajutor social	33.02.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
57	Taxe din activitati cadastrale si agricultura	33.02.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58	Contribuția lunară a părinților pentru întreținerea copiilor în unitățile de protecție socială	33.02.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59	Venituri din recuperarea cheltuielilor de judecata, imputatii si despagubiri	33.02.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60	Alte venituri din prestari de servicii si alte activitati	33.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	Venituri din taxe administrative, eliberari permise (rd.62+63)	34.02	3.00	1.00	1.00	1.00	0.00	3.00	0.00
62	Taxe extrajudiciare de timbru	34.02.02	3.00	1.00	1.00	1.00	0.00	3.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

63	Alte venituri din taxe administrative, eliberari permise	34.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64	Amenzi, penalitati si confiscari (rd.65 la rd.68)	35.02	16.00	2.00	13.00	1.00	0.00	6.00	10.00
65	Venituri din amenzi si alte sanctiuni aplicate potrivit dispozitiilor legale	35.02.01	16.00	2.00	13.00	1.00	0.00	6.00	10.00
66	Penalitati pentru nedepunerea sau depunerea cu intirziere a declaratiei de impozite si taxe	35.02.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67	Incasari din valorificarea bunurilor confiscate, abandonate si alte sume constatate odata cu confiscarea potrivit legii	35.02.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68	Alte amenzi, penalitati si confiscari	35.05.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69	Diverse venituri (rd.70 la 72)	36.02	11.00	1.00	0.00	0.00	10.00	1.00	10.00
70	Varsaminte din veniturile si/sau disponibilitatile institutiilor publice	36.02.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	Venituri din ajutoare de stat recuperate	36.02.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72	Alte venituri	36.02.50	11.00	1.00	0.00	0.00	10.00	1.00	10.00
73	Transferuri voluntare, altele decat subventiile (rd.74+75)	37.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74	Donatii si sponsorizari	37.02.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75	Alte transferuri voluntare	37.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76	II. VENITURI DIN CAPITAL (rd.77)	00.15	60.00	20.00	30.00	10.00	0.00	40.00	20.00
77	Venituri din valorificarea unor bunuri (rd.78 la rd.81)	39.02	60.00	20.00	30.00	10.00	0.00	40.00	20.00
78	Venituri din valorificarea unor bunuri ale institutiilor publice	39.02.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79	Venituri din vanzarea locuintelor construite din fondurile statului	39.02.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

80	Venituri din privatizare	39.02.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81	Venituri din vanzarea unor bunuri aparținând domeniului privat	39.02.07	60.00	20.00	30.00	10.00	0.00	40.00	20.00
82	IV. SUBVENTII (rd.83)	00.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83	SUBVENTII DE LA ALTE NIVELE ALE ADMINISTRATIEI PUBLICE (rd.84+97)	00.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84	Subventii de la bugetul de stat (rd.85+93)	42.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
85	A. De capital (rd.86 la rd.92)	00.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86	Retehnologizarea centralelor termice și electrice de termoficare	42.02.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
87	Investitii finantate partial din imprumuturi externe	42.02.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88	Aeroporturi de interes local	42.02.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
89	Planuri si regulamente de urbanism	42.02.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90	Străzi care se vor amenaja în perimetrele destinate construcțiilor de cvartale de locuințe noi	42.02.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91	Finanțarea programului de pietruire a drumurilor comunale și alimentare cu apă a satelor	42.02.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	Finanțarea acțiunilor privind reducerea riscului seismic al construcțiilor existente cu destinație de locuință	42.02.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
93	B. Curente (rd.94 la rd.96)	00.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94	Finantarea drepturilor acordate persoanelor cu handicap	42.02.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	Subventii primite din Fondul de Interventie	42.02.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96	Finantarea lucrărilor de cadastru imobiliar	42.02.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

97	Subventii de la alte administratii (rd.98 la rd.100)	43.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
98	Subventii primite de la bugetele consiliilor judetene pentru protectia copilului	43.02.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
99	Subvenții de la bugetul asigurărilor pentru omaj catre bugetele locale, pentru finanțarea programelor pentru ocuparea temporară a forței de munca	43.02.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	Subventii primite de la alte bugete locale pentru instituțiile de asistență socială pentru persoanele cu handicap	43.02.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101			0.00	0.00	0.00	0.00	0.00	0.00	0.00
102	TOTAL CHELTUIELI (rd.161+229+268+422+491)	49.02	2,136.00	371.00	529.00	386.00	850.00	1,280.00	856.00
103	CHELTUIELI CURENTE (rd.163+185+213+220+231+249+270+313+340+383+424+460+493+519+547+570+606)	01	1,509.00	371.00	455.00	313.00	370.00	1,151.00	358.00
104	TITLUL I CHELTUIELI DE PERSONAL (rd.164+186+232+250+271+314+341+384+425+461+494+520+548+571)	10	903.00	230.00	262.00	162.00	249.00	720.00	183.00
105	TITLUL II BUNURI SI SERVICII (rd.165+187+233+251+272+315+342+385+426+462+495+521+549+572+607)	20	489.00	92.00	145.00	131.00	121.00	294.00	195.00
106	TITLUL III DOBANZI (rd.214)	30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
107	Dobanzi aferente datoriei publice interne (rd.215)	30.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108	Dobanzi aferente datoriei publice externe (rd.216)	30.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
109	Alte dobanzi (rd.217)	30.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	TITLUL IV SUBVENTII (rd.522+573)	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

111	Subvenții pentru acoperirea diferențelor de preț și tarif (rd.523+574)	40.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112	TITLUL V FONDURI DE REZERVA (rd.188)	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
113	Fond de rezerva bugetara la dispozitia autoritatilor locale (rd.189)	50.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE (rd.166+190+221+273+316+343+386+427+463+ 524+550+575+608)	51	30.00	20.00	10.00	0.00	0.00	70.00	-40.00
115	Transferuri curente (rd.167+191+222+274+317+344+387+428+464+ 525+551+576+609)	51.01	30.00	20.00	10.00	0.00	0.00	70.00	-40.00
116	Transferuri catre institutiile publice (rd.168+192+275+345+388+429+465+526+552+ 577+610)	51.01.01	30.00	20.00	10.00	0.00	0.00	70.00	-40.00
117	Actiuni de sanatate (rd.318)	51.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
118	Transferuri din bugetele consiliilor judetene pentru finantarea centrelor de zi pentru protectia copilului (rd.223)	51.01.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00
119	Transferuri din bugetele locale pentru institutiile de asistenta sociala pentru persoanele cu handicap (rd.224)	51.01.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120	Transferuri din bugetele consiliilor locale și judetene pentru acordarea unor ajutoare către unitățile administrativ-teritoriale în situații de extremă dificultate (rd.193)	51.01.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121	TITLUL VII ALTE TRANSFERURI	55	10.00	10.00	0.00	0.00	0.00	10.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

	(rd.276+346+389+430+466+496+527+578+611)								
122	A. Transferuri interne.(rd.277+347+390+431+467+497+528+579+612)	55.01	10.00	10.00	0.00	0.00	0.00	10.00	0.00
123	Programe cu finantare rambursabila (rd.391)	55.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
124	Programe PHARE si alte programe cu finantare nerambursabila (rd.392+468)	55.01.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
125	Investitii ale regiilor autonome si societatilor comerciale cu capital de stat (rd.432+469+529+580)	55.01.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
126	Programe de dezvoltare (rd.498)	55.01.13	10.00	10.00	0.00	0.00	0.00	10.00	0.00
127	Fond Roman de Dezvoltare Sociala (rd.613)	55.01.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
128	Alte transferuri curente interne (rd.278+348+393+433+470+499+581+614)	55.01.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
129	TITLUL VIII ASISTENTA SOCIALA (rd.279+319+394)	57	67.00	19.00	28.00	20.00	0.00	47.00	20.00
130	Ajutoare sociale (rd.280+320+395)	57.02	67.00	19.00	28.00	20.00	0.00	47.00	20.00
131	Ajutoare sociale in numerar (rd.396)	57.02.01	67.00	19.00	28.00	20.00	0.00	47.00	20.00
132	Ajutoare sociale in natura (rd.281+321)	57.02.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
133	TITLUL IX ALTE CHELTUIELI (rd.282+349+397+615)	59	10.00	0.00	10.00	0.00	0.00	10.00	0.00
134	Burse (rd.283)	59.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
135	Ajutoare pentru daune provocate de calamități naturale (rd.616)	59.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
136	Asociatii si fundatii (rd.284+350+398)	59.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
137	Sustinerea cultelor (rd.351)	59.12	10.00	0.00	10.00	0.00	0.00	10.00	0.00
138	Contributii la salarizarea personalului neclerical	59.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

	(rd.352)								
139	CHELTUIELI DE CAPITAL (rd.169+194+234+252+285+322+353+399+434+ 471+500+530+553+582+617)	70	627.00	0.00	74.00	73.00	480.00	129.00	498.00
140	TITLUL X ACTIVE NEFINANCIARE (rd.170+195+235+253+286+323+354+400+435+ 472+501+531+554+583+618)	71	627.00	0.00	74.00	73.00	480.00	129.00	498.00
141	Active fixe (inclusiv reparatii capitale) (rd.171+196+236+254+287+324+355+401+436+ 473+502+532+555+584+619)	71.01	627.00	0.00	74.00	73.00	480.00	129.00	498.00
142	Construcții(rd.172+197+237+255+288+325+356 +402+437+474+503+533+556+585+620)	71.01.01	518.00	0.00	10.00	28.00	480.00	35.00	483.00
143	Mașini, echipamente si mijloace de transport(rd.173+198+238+256+289+326+337+4 03+438+475+504+534+557+586+621)	71.01.02	109.00	0.00	64.00	45.00	0.00	94.00	15.00
144	Mobilier, aparatură birotică și alte active corporale(rd.174+199+239+257+290+327+358+ 404+439+476+505+535+558+587+622)	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145	Alte active fixe (rd.175+200+240+258+291+328+359+405+440+ 477+506+536+559+588+623)	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
146	TITLUL XI ACTIVE FINANCIARE (rd.441+478+589)	72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147	Active financiare (rd.442+479+590)	72.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
148	Participare la capitalul social al societăților comerciale (rd.443+480+591)	72.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
149	OPERATIUNI FINANCIARE	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

	(rd.176+201+241+259+292+329+360+406+444+481+507+537+560+592+624)								
150	TITLUL XII ÎMPRUMUTURI (rd.625)	80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151	Împrumuturi pentru institutii si servicii publice sau activitati finantate integral din venituri proprii (rd.626)	80.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
152	Alte imprumuturi (rd.627)	80.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
153	TITLUL XIII RAMBURSARI DE CREDITE (rd.177+202+242+260+293+330+361+407+445+482+508+538+561+593+628)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
154	Rambursari de credite externe (rd.178+203+243+261+294+331+362+408+446+483+509+539+562+594+629)	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
155	Rambursari de credite interne (rd.179+204+244+262+295+332+363+409+447+484+510+540+563+595+630)	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
156	TITLUL XIV REZERVE, EXCEDENT/DEFICIT (rd.638)	90	20.00	20.00	0.00	0.00	0.00	20.00	0.00
157	Rezerve (rd.639)	91.01	20.00	20.00	0.00	0.00	0.00	20.00	0.00
158	Excedent (rd.640)	92.01	20.00	20.00	0.00	0.00	0.00	20.00	0.00
159	Deficit (rd.641)	93.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160			0.00	0.00	0.00	0.00	0.00	0.00	0.00
161	Partea I-a SERVICII PUBLICE GENERALE (rd.162+184+212+219)	50.02	579.00	91.00	164.00	168.00	156.00	409.00	170.00
162	Autoritati publice si actiuni externe (rd.181)	51.02	575.00	91.00	164.00	168.00	152.00	405.00	170.00
163	CHELTUIELI CURENTE (rd.164 la rd.166)	01	408.00	91.00	100.00	95.00	122.00	311.00	97.00
164	TITLUL I CHELTUIELI DE PERSONAL	10	229.00	56.00	50.00	50.00	73.00	196.00	33.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

165	TITLUL II BUNURI SI SERVICII	20	179.00	35.00	50.00	45.00	49.00	115.00	64.00
166	TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE (rd.167)	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
167	Transferuri curente (rd.168)	51.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
168	Transferuri către instituții publice	51.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
169	CHELTUIELI DE CAPITAL (rd.170)	70	167.00	0.00	64.00	73.00	30.00	94.00	73.00
170	TITLUL X ACTIVE NEFINANCIARE (rd.171)	71	167.00	0.00	64.00	73.00	30.00	94.00	73.00
171	Active fixe (inclusiv reparatii capitale) (rd.172 la 175)	71.01	167.00	0.00	64.00	73.00	30.00	94.00	73.00
172	Construcții	71.01.01	58.00	0.00	0.00	28.00	30.00	0.00	58.00
173	Mașini, echipamente si mijloace de transport	71.01.02	109.00	0.00	64.00	45.00	0.00	94.00	15.00
174	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
175	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
176	OPERATIUNI FINANCIARE (rd.177)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
177	TITLUL XIII RAMBURSARI DE CREDITE (rd.178+179)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
178	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
179	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
180	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
181	Autoritati executive si legislative (rd.182)	51.02.01	575.00	91.00	164.00	168.00	152.00	405.00	170.00
182	Autorități executive	51.02.01.03	575.00	91.00	164.00	168.00	152.00	405.00	170.00
183			0.00	0.00	0.00	0.00	0.00	0.00	0.00
184	Alte servicii publice generale (rd.206 la rd.210)	54.02	4.00	0.00	0.00	0.00	4.00	4.00	0.00
185	CHELTUIELI CURENTE (rd.186 la rd.188+190)	01	4.00	0.00	0.00	0.00	4.00	4.00	0.00
186	TITLUL I CHELTUIELI DE PERSONAL	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

187	TITLUL II BUNURI SI SERVICII	20	4.00	0.00	0.00	0.00	4.00	4.00	0.00
188	TITLUL V FONDURI DE REZERVA (rd.189)	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
189	Fond de rezerva bugetara la dispozitia autoritatilor locale	50.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
190	TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE (rd.191)	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
191	Transferuri curente (rd.192+193)	51.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
192	Transferuri către instituții publice	51.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
193	Transferuri din bugetele consiliilor locale și județene pentru acordarea unor ajutoare către unitățile administrativ-teritoriale în situații de extremă dificultate	51.01.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
194	CHELTUIELI DE CAPITAL (rd.195)	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
195	TITLUL X ACTIVE NEFINANCIARE (rd.196)	71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
196	Active fixe (inclusiv reparatii capitale) (rd.197 la 200)	71.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
197	Construcții	71.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
198	Mașini, echipamente și mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
201	OPERATIUNI FINANCIARE (rd.202)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202	TITLUL XIII RAMBURSARI DE CREDITE (rd.203+204)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
203	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

206	Fond de rezerva bugetara la dispozitia autoritatilor locale	54.02.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
207	Fond pentru garantarea împrumuturilor externe, contractate/garantate de stat	54.02.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208	Fond pentru garantarea împrumuturilor externe, contractate/garantate de administrațiile publice locale	54.02.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
209	Servicii publice comunitare de evidență a persoanelor	54.02.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210	Alte servicii publice generale	54.02.50	4.00	0.00	0.00	0.00	4.00	4.00	0.00
211			0.00	0.00	0.00	0.00	0.00	0.00	0.00
212	Tranzacții privind datoria publică și împrumuturi (rd.213)	55.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
213	CHELTUIELI CURENTE (rd.214)	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	TITLUL III DOBANZI (rd.215 la rd.217)	30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215	Dobanzi aferente datoriei publice interne	30.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
216	Dobanzi aferente datoriei publice externe	30.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
217	Alte dobanzi	30.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
218			0.00	0.00	0.00	0.00	0.00	0.00	0.00
219	Transferuri cu caracter general între diferite nivele ale administrației (rd.226 + 227)	56.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	CHELTUIELI CURENTE (rd. 221)	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
221	TITLUL VI TRANSFERURI ÎNTRE UNITĂȚI ALE ADMINISTRAȚIEI PUBLICE (rd.222)	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
222	Transferuri curente (rd.223+224)	51.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
223	Transferuri din bugetele consiliilor județene pentru finanțarea centrelor de zi pentru protecția	51.01.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

	copilului								
224	Transferuri din bugetele locale pentru instituțiile de asistență socială pentru persoanele cu handicap	51.01.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
225	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
226	Transferuri din bugetele consiliilor județene pentru finanțarea centrelor pentru protecția copilului	56.02.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
227	Transferuri din bugetele locale pentru instituțiile de asistență socială pentru persoanele cu handicap	56.02.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
228			0.00	0.00	0.00	0.00	0.00	0.00	0.00
229	Partea a II-a APARARE, ORDINE PUBLICA SI SIGURANTA NATIONALA (rd.230+248)	59.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	Aparare (rd.246)	60.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
231	CHELTUIELI CURENTE (rd.232+233)	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
232	TITLUL I CHELTUIELI DE PERSONAL	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
233	TITLUL II BUNURI SI SERVICII	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
234	CHELTUIELI DE CAPITAL (rd.235)	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
235	TITLUL X ACTIVE NEFINANCIARE (rd.236)	71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
236	Active fixe (inclusiv reparatii capitale) (rd.237 la 240)	71.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
237	Construcții	71.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
238	Mașini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
240	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
241	OPERATIUNI FINANCIARE (rd.242)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

242	TITLUL XIII RAMBURSARI DE CREDITE (rd.243+244)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
243	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
244	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
245	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
246	Aparare nationala	60.02.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
247			0.00	0.00	0.00	0.00	0.00	0.00	0.00
248	Ordine publica si siguranta nationala (rd.264+266)	61.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
249	CHELTUIELI CURENTE (rd.250 la 251)	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
250	TITLUL I CHELTUIELI DE PERSONAL	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
251	TITLUL II BUNURI SI SERVICII	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
252	CHELTUIELI DE CAPITAL (rd.253)	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
253	TITLUL X ACTIVE NEFINANCIARE (rd.254)	71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
254	Active fixe (inclusiv reparatii capitale) (rd.255 la 258)	71.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
255	Construcții	71.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
256	Mașini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
257	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
258	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
259	OPERATIUNI FINANCIARE (rd.260)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
260	TITLUL XIII RAMBURSARI DE CREDITE (rd.261+262)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
261	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
262	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
263	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

264	Ordine publica (rd.265)	61.02.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
265	Politie comunitara	61.02.03.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
266	Protectie civila °i protecþia contra incendiilor (protecþie civilã nonmilitarã)	61.02.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267			0.00	0.00	0.00	0.00	0.00	0.00	0.00
268	Partea a III-a CHELTUIELI SOCIAL-CULTURALE (rd.269+312+339+382)	64.02	1,334.00	230.00	285.00	163.00	656.00	731.00	603.00
269	Invatamant (rd.297+300+304+305+307+310)	65.02	1,132.00	164.00	210.00	117.00	641.00	473.00	659.00
270	CHELTUIELI CURENTE (rd.271 la 273+276+279+282)	01	682.00	164.00	210.00	117.00	191.00	473.00	209.00
271	TITLUL I CHELTUIELI DE PERSONAL	10	591.00	148.00	186.00	87.00	170.00	423.00	168.00
272	TITLUL II BUNURI SI SERVICII	20	91.00	16.00	24.00	30.00	21.00	50.00	41.00
273	TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE (rd.274)	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
274	Transferuri curente (rd.275)	51.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
275	Transferuri cãtre instituþii publice	51.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
276	TITLUL VII ALTE TRANSFERURI (rd.277)	55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
277	A. Transferuri interne.(rd.278)	55.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
278	Alte transferuri curente interne	55.01.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
279	TITLUL VIII ASISTENTA SOCIALA (rd.280)	57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
280	Ajutoare sociale (rd.281)	57.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
281	Ajutoare sociale in natura	57.02.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
282	TITLUL IX ALTE CHELTUIELI (rd.283+284)	59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
283	Burse	59.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
284	Asociaþii °i fundaþii	59.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
285	CHELTUIELI DE CAPITAL (rd.286)	70	450.00	0.00	0.00	0.00	450.00	0.00	450.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

286	TITLUL X ACTIVE NEFINANCIARE (rd.287)	71	450.00	0.00	0.00	0.00	450.00	0.00	450.00
287	Active fixe (inclusiv reparatii capitale) (rd.288 la 291)	71.01	450.00	0.00	0.00	0.00	450.00	0.00	450.00
288	Construcții	71.01.01	450.00	0.00	0.00	0.00	450.00	0.00	450.00
289	Mașini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
291	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
292	OPERATIUNI FINANCIARE (rd.293)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
293	TITLUL XIII RAMBURSARI DE CREDITE (rd.294+295)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
294	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
295	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
296	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
297	Învățământ prescolar si primar (rd.298+299)	65.02.03	1,132.00	164.00	210.00	117.00	641.00	473.00	659.00
298	Învățământ prescolar	65.02.03.0 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
299	Învățământ primar	65.02.03.0 2	1,132.00	164.00	210.00	117.00	641.00	473.00	659.00
300	Învățământ secundar (rd.301 la 303)	65.02.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
301	Învățământ secundar inferior	65.02.04.0 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
302	Învățământ secundar superior	65.02.04.0 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
303	Invatamant profesional	65.02.04.0 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
304	Învățământ postliceal	65.02.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

305	Învatamânt nedefinibil prin nivel (rd. 306)	65.02.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
306	Învatamânt special	65.02.07.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
307	Servicii auxiliare pentru educatie (rd.308+309)	65.02.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
308	Internate si cantine pentru elevi	65.02.11.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
309	Alte servicii auxiliare	65.02.11.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310	Alte cheltuieli în domeniul învățământului	65.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311			0.00	0.00	0.00	0.00	0.00	0.00	0.00
312	Sanatate (rd.334+336)	66.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
313	CHELTUIELI CURENTE (rd.314 la 316+ 319)	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314	TITLUL I CHELTUIELI DE PERSONAL	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315	TITLUL II BUNURI SI SERVICII	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316	TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE (rd.317)	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
317	Transferuri curente (rd.318)	51.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
318	Acțiuni de sănătate	51.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
319	TITLUL VIII ASISTENTA SOCIALA (rd.320)	57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
320	Ajutoare sociale (rd.321)	57.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
321	Ajutoare sociale in natura	57.02.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
322	CHELTUIELI DE CAPITAL (rd.323)	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
323	TITLUL X ACTIVE NEFINANCIARE (rd.324)	71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
324	Active fixe (inclusiv reparatii capitale) (rd.325 la 328)	71.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325	Construcții	71.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
326	Mașini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

327	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
328	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
329	OPERATIUNI FINANCIARE (rd.330)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	TITLUL XIII RAMBURSARI DE CREDITE (rd.331+332)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
331	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
332	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
333	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
334	Servicii medicale in unitati sanitare cu paturi (rd.335)	66.02.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
335	Spitale generale	66.02.06.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
336	Alte cheltuieli in domeniu sanatatii (rd.337)	66.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
337	Alte institutii si actiuni sanitare	66.02.50.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
338			0.00	0.00	0.00	0.00	0.00	0.00	0.00
339	Cultura, recreere si religie (rd.365+375+379+380)	67.02	73.00	27.00	25.00	6.00	15.00	129.00	-56.00
340	CHELTUIELI CURENTE (rd.341 la 343+346+349)	01	73.00	27.00	25.00	6.00	15.00	104.00	-31.00
341	TITLUL I CHELTUIELI DE PERSONAL	10	21.00	6.00	4.00	5.00	6.00	19.00	2.00
342	TITLUL II BUNURI SI SERVICII	20	12.00	1.00	1.00	1.00	9.00	5.00	7.00
343	TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE (rd.344)	51	30.00	20.00	10.00	0.00	0.00	70.00	-40.00
344	Transferuri curente (rd.345)	51.01	30.00	20.00	10.00	0.00	0.00	70.00	-40.00
345	Transferuri către instituții publice	51.01.01	30.00	20.00	10.00	0.00	0.00	70.00	-40.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

346	TITLUL VII ALTE TRANSFERURI (rd.347)	55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
347	A. Transferuri interne.(rd.348)	55.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
348	Alte transferuri curente interne	55.01.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
349	TITLUL IX ALTE CHELTUIELI (rd.350 la 352)	59	10.00	0.00	10.00	0.00	0.00	10.00	0.00
350	Asociații și fundații	59.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
351	Susținerea cultelor	59.12	10.00	0.00	10.00	0.00	0.00	10.00	0.00
352	Contribuții la salarizarea personalului neclerical	59.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
353	CHELTUIELI DE CAPITAL (rd.354)	70	0.00	0.00	0.00	0.00	0.00	25.00	-25.00
354	TITLUL X ACTIVE NEFINANCIARE (rd.355)	71	0.00	0.00	0.00	0.00	0.00	25.00	-25.00
355	Active fixe (inclusiv reparatii capitale) (rd.356 la 359)	71.01	0.00	0.00	0.00	0.00	0.00	25.00	-25.00
356	Construcții	71.01.01	0.00	0.00	0.00	0.00	0.00	25.00	-25.00
357	Mașini, echipamente și mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
358	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
359	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
360	OPERATIUNI FINANCIARE (rd.361)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
361	TITLUL XIII RAMBURSARI DE CREDITE (rd.362+363)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
362	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
363	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
364	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
365	Servicii culturale (rd.366 la 374)	67.02.03	91.00	52.00	25.00	6.00	8.00	129.00	-38.00
366	Biblioteci publice comunale, orasenesti, municipale	67.02.03.02	131.00	52.00	35.00	26.00	18.00	129.00	2.00
367	Muzee	67.02.03.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

368	Institutii publice de spectacole si concerte	67.02.03.0 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
369	Scoli populare de arta si meserii	67.02.03.0 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
370	Casa de cultura	67.02.03.0 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
371	Camine culturale	67.02.03.0 7	-40.00	0.00	-10.00	-20.00	-10.00	0.00	-40.00
372	Centre pentru conservarea si promovarea culturii traditionale	67.02.03.0 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
373	Consolidarea si restaurarea monumentelor istorice	67.02.03.1 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
374	Alte servicii culturale	67.02.03.3 0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
375	Servicii recreative si sportive (rd.376 la 378)	67.02.05	-18.00	-25.00	0.00	0.00	7.00	0.00	-18.00
376	Sport	67.02.05.0 1	-18.00	-25.00	0.00	0.00	7.00	0.00	-18.00
377	Tineret	67.02.05.0 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
378	Intretinere gradini publice, parcuri, zone verzi, baze sportive si de agrement	67.02.05.0 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
379	Servicii religioase	67.02.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
380	Alte servicii în domeniile culturii, recreerii si religiei	67.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
381			0.00	0.00	0.00	0.00	0.00	0.00	0.00
382	Asigurari si asistenta sociala (rd.411+412+414+415+416+417+420)	68.02	129.00	39.00	50.00	40.00	0.00	129.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

383	CHELTUIELI CURENTE (rd.384 la 386 +389+394+397)	01	129.00	39.00	50.00	40.00	0.00	129.00	0.00
384	TITLUL I CHELTUIELI DE PERSONAL	10	62.00	20.00	22.00	20.00	0.00	82.00	-20.00
385	TITLUL II BUNURI SI SERVICII	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
386	TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE (rd.387)	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
387	Transferuri curente (rd.388)	51.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
388	Transferuri către instituții publice	51.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
389	TITLUL VII ALTE TRANSFERURI (rd.390)	55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
390	A. Transferuri interne.(rd.391 la 393)	55.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
391	Programe cu finanțare rambursabilă	55.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
392	Programe PHARE si alte programe cu finantare nerambursabila	55.01.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
393	Alte transferuri curente interne	55.01.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
394	TITLUL VIII ASISTENTA SOCIALA (rd.395)	57	67.00	19.00	28.00	20.00	0.00	47.00	20.00
395	Ajutoare sociale (rd.396)	57.02	67.00	19.00	28.00	20.00	0.00	47.00	20.00
396	Ajutoare sociale in numerar	57.02.01	67.00	19.00	28.00	20.00	0.00	47.00	20.00
397	TITLUL IX ALTE CHELTUIELI (rd.398)	59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
398	Asociații și fundații	59.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
399	CHELTUIELI DE CAPITAL (rd.400)	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400	TITLUL X ACTIVE NEFINANCIARE (rd.401)	71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401	Active fixe (inclusiv reparatii capitale) (rd.402 la 405)	71.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402	Construcții	71.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403	Mașini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
404	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

405	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
406	OPERATIUNI FINANCIARE (rd.407)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
407	TITLUL XIII RAMBURSARI DE CREDITE (rd.408+409)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
408	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
409	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
410	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
411	Asistenta acordata persoanelor in varsta	68.02.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
412	Asistenta sociala in caz de boli si invaliditati (rd.413)	68.02.05	129.00	39.00	50.00	40.00	0.00	129.00	0.00
413	Asistenta sociala in caz de invaliditate	68.02.05.0 2	129.00	39.00	50.00	40.00	0.00	129.00	0.00
414	Asistenta sociala pentru familie si copii	68.02.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415	Ajutoare pentru locuinte	68.02.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
416	Cre ^o e	68.02.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
417	Prevenirea excluderii sociale (rd.418+419)	68.02.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
418	Ajutor social	68.02.15.0 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
419	Cantine de ajutor social	68.02.15.0 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
420	Alte cheltuieli in domeniul asigurarilor si asistentei sociale	68.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
421			0.00	0.00	0.00	0.00	0.00	0.00	0.00
422	Partea a IV-a SERVICII SI DEZVOLTARE PUBLICA, LOCUINTE, MEDIU SI APE (rd.423+459)	69.02	68.00	10.00	30.00	20.00	8.00	60.00	8.00
423	Locuinte, servicii si dezvoltare publica	70.02	68.00	10.00	30.00	20.00	8.00	60.00	8.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

	(rd.449+452+455+456+457)								
424	CHELTUIELI CURENTE (rd.425 la 427+430)	01	58.00	10.00	20.00	20.00	8.00	50.00	8.00
425	TITLUL I CHELTUIELI DE PERSONAL	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
426	TITLUL II BUNURI SI SERVICII	20	58.00	10.00	20.00	20.00	8.00	50.00	8.00
427	TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE (rd.428)	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428	Transferuri curente (rd.429)	51.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
429	Transferuri către instituții publice	51.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
430	TITLUL VII ALTE TRANSFERURI (rd.431)	55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
431	A. Transferuri interne.(rd.432+433)	55.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
432	Investitii ale regiilor autonome si societatilor comerciale cu capital de stat	55.01.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
433	Alte transferuri curente interne	55.01.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
434	CHELTUIELI DE CAPITAL (rd.435+441)	70	10.00	0.00	10.00	0.00	0.00	10.00	0.00
435	TITLUL X ACTIVE NEFINANCIARE (rd.436)	71	10.00	0.00	10.00	0.00	0.00	10.00	0.00
436	Active fixe (inclusiv reparatii capitale) (rd.437 la 440)	71.01	10.00	0.00	10.00	0.00	0.00	10.00	0.00
437	Construcții	71.01.01	10.00	0.00	10.00	0.00	0.00	10.00	0.00
438	Mașini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
439	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
440	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
441	TITLUL XI ACTIVE FINANCIARE (rd.442)	72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
442	Active financiare (rd.443)	72.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
443	Participare la capitalul social al societatilor comerciale	72.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
444	OPERATIUNI FINANCIARE (rd.445)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

445	TITLUL XIII RAMBURSARI DE CREDITE (rd.446+447)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
446	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
447	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
448	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
449	Locuinte (rd.450+451)	70.02.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450	Dezvoltarea sistemului de locuinte	70.02.03.0 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451	Alte cheltuieli in domeniul locuintelor	70.02.03.3 0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452	Alimentare cu apa si amenajari hidrotehnice (rd.453+454)	70.02.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
453	Alimentare cu apa	70.02.05.0 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
454	Amenajari hidrotehnice	70.02.05.0 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
455	Iluminat public si electrificari rurale	70.02.06	68.00	10.00	30.00	20.00	8.00	60.00	8.00
456	Alimentare cu gaze naturale in localitati	70.02.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
457	Alte servicii în domeniile locuintelor, serviciilor si dezvoltarii comunale	70.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
458			0.00	0.00	0.00	0.00	0.00	0.00	0.00
459	Protectia mediului (rd.486+489)	74.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460	CHELTUIELI CURENTE (rd.461 la 463 + 466)	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461	TITLUL I CHELTUIELI DE PERSONAL	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
462	TITLUL II BUNURI SI SERVICII	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
463	TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE (rd.464)	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

464	Transferuri curente (rd.465)	51.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
465	Transferuri către instituții publice	51.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
466	TITLUL VII ALTE TRANSFERURI (rd.467)	55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
467	A. Transferuri interne. (rd.468 la 470)	55.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
468	Programe PHARE si alte programe cu finantare nerambursabila	55.01.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
469	Investitii ale regiilor autonome si societatilor comerciale cu capital de stat	55.01.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
470	Alte transferuri curente interne	55.01.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
471	CHELTUIELI DE CAPITAL (rd.472+478)	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
472	TITLUL X ACTIVE NEFINANCIARE (rd.473)	71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
473	Active fixe (inclusiv reparatii capitale) (rd.474 la 477)	71.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
474	Construcții	71.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
475	Mașini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
476	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
477	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
478	TITLUL XI ACTIVE FINANCIARE (rd.479)	72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
479	Active financiare (rd.480)	72.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
480	Participare la capitalul social al societatilor comerciale	72.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
481	OPERATIUNI FINANCIARE (rd.482)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
482	TITLUL XIII RAMBURSARI DE CREDITE (rd.483+484)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
483	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
484	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

485	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
486	Salubritate si gestiunea deseurilor (rd.487+488)	74.02.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
487	Salubritate	74.02.05.0 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
488	Colectarea, tratarea si distrugerea deseurilor	74.02.05.0 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
489	Canalizarea si tratarea apelor reziduale	74.02.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
490			0.00	0.00	0.00	0.00	0.00	0.00	0.00
491	Partea a V-a ACTIUNI ECONOMICE (rd.492+518+546+569+605)	79.02	155.00	40.00	50.00	35.00	30.00	80.00	75.00
492	Actiuni generale economice, comerciale si de munca (rd.512)	80.02	10.00	10.00	0.00	0.00	0.00	10.00	0.00
493	CHELTUIELI CURENTE (rd.494 la 496)	01	10.00	10.00	0.00	0.00	0.00	10.00	0.00
494	TITLUL I CHELTUIELI DE PERSONAL	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
495	TITLUL II BUNURI SI SERVICII	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
496	TITLUL VII ALTE TRANSFERURI (rd.497)	55	10.00	10.00	0.00	0.00	0.00	10.00	0.00
497	A. Transferuri interne.(rd.498+499)	55.01	10.00	10.00	0.00	0.00	0.00	10.00	0.00
498	Programe de dezvoltare	55.01.13	10.00	10.00	0.00	0.00	0.00	10.00	0.00
499	Alte transferuri curente interne	55.01.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500	CHELTUIELI DE CAPITAL (rd.501)	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
501	TITLUL X ACTIVE NEFINANCIARE (rd.502)	71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
502	Active fixe (inclusiv reparatii capitale) (rd. 503 la 506)	71.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
503	Construcții	71.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
504	Mașini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
505	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

506	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507	OPERATIUNI FINANCIARE (rd.508)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
508	TITLUL XIII RAMBURSARI DE CREDITE (rd.509+510)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
509	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
510	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
511	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
512	Actiuni generale economice si comerciale (rd.513 la 516)	80.02.01	10.00	10.00	0.00	0.00	0.00	10.00	0.00
513	Prevenire si combatere inundatii si gheturi	80.02.01.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
514	Stimulare întreprinderi mici si mijlocii	80.02.01.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
515	Programe de dezvoltare regionala si sociala	80.02.01.10	10.00	10.00	0.00	0.00	0.00	10.00	0.00
516	Alte cheltuieli pentru actiuni generale economice si comerciale	80.02.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
517			0.00	0.00	0.00	0.00	0.00	0.00	0.00
518	Combustibili si energie (rd.542 la 544)	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519	CHELTUIELI CURENTE (rd.520 la 522+524+527)	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
520	TITLUL I CHELTUIELI DE PERSONAL	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
521	TITLUL II BUNURI SI SERVICII	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
522	TITLUL IV SUBVENTII (rd.523)	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
523	Subvenții pentru acoperirea diferențelor de preț și tarif	40.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524	TITLUL VI TRANSFERURI INTRE UNITATI	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

	ALE ADMINISTRATIEI PUBLICE (rd.525)								
525	Transferuri curente (rd.526)	51.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
526	Transferuri către instituții publice	51.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
527	TITLUL VII ALTE TRANSFERURI (rd.528)	55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
528	A. Transferuri interne (rd.529)	55.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
529	Investitii ale regiilor autonome si societatilor comerciale cu capital de stat	55.01.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
530	CHELTUIELI DE CAPITAL (rd.531)	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
531	TITLUL X ACTIVE NEFINANCIARE (rd.532)	71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
532	Active fixe (inclusiv reparatii capitale) (rd.533 la 536)	71.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
533	Construcții	71.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
534	Mașini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
535	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
536	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537	OPERATIUNI FINANCIARE (rd.538)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
538	TITLUL XIII RAMBURSARI DE CREDITE (rd.539+540)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
539	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
540	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
541	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
542	Energie termica	81.02.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
543	Alti combustibili	81.02.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
544	Alte cheltuieli privind combustibili si energia	81.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
545			0.00	0.00	0.00	0.00	0.00	0.00	0.00
546	Agricultura, silvicultura, piscicultura si vanatoare	83.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

	(rd.565)								
547	CHELTUIELI CURENTE (rd.548 la 550)	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
548	TITLUL I CHELTUIELI DE PERSONAL	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
549	TITLUL II BUNURI SI SERVICII	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
550	TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE (rd.551)	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
551	Transferuri curente (rd.552)	51.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
552	Transferuri către instituții publice	51.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
553	CHELTUIELI DE CAPITAL (rd.554)	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
554	TITLUL X ACTIVE NEFINANCIARE (rd.555)	71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
555	Active fixe (inclusiv reparatii capitale) (rd.556 la 559)	71.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
556	Construcții	71.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
557	Mașini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
558	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
559	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
560	OPERATIUNI FINANCIARE (rd.561)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
561	TITLUL XIII RAMBURSARI DE CREDITE (rd.562+563)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
562	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
563	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
564	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
565	Agricultura (rd.566+567)	83.02.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
566	Protectia plantelor si carantina fitosanitara	83.02.03.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
567	Alte cheltuieli în domeniul agriculturii	83.02.03.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

		0							
568			0.00	0.00	0.00	0.00	0.00	0.00	0.00
569	Transporturi (rd.597+601+603)	84.02	145.00	30.00	50.00	35.00	30.00	70.00	75.00
570	CHELTUIELI CURENTE (rd.571 la 573+575+578)	01	145.00	30.00	50.00	35.00	30.00	70.00	75.00
571	TITLUL I CHELTUIELI DE PERSONAL	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572	TITLUL II BUNURI SI SERVICII	20	145.00	30.00	50.00	35.00	30.00	70.00	75.00
573	TITLUL IV SUBVENTII (rd.574)	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
574	Subvenții pentru acoperirea diferențelor de preț și tarif	40.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
575	TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE (rd.576)	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
576	Transferuri curente (rd.577)	51.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
577	Transferuri către instituții publice	51.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
578	TITLUL VII ALTE TRANSFERURI (rd.579)	55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
579	A. Transferuri interne.(rd.580+581)	55.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
580	Investitii ale regiilor autonome si societatilor comerciale cu capital de stat	55.01.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
581	Alte transferuri curente interne	55.01.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
582	CHELTUIELI DE CAPITAL (rd.583+589)	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
583	TITLUL X ACTIVE NEFINANCIARE (rd.584)	71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584	Active fixe (inclusiv reparatii capitale) (rd.585 la 588)	71.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
585	Construcții	71.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
586	Mașini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

588	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
589	TITLUL XI ACTIVE FINANCIARE (rd.590)	72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590	Active financiare (rd.591)	72.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591	Participare la capitalul social al societăților comerciale	72.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
592	OPERATIUNI FINANCIARE (rd.593)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
593	TITLUL XIII RAMBURSARI DE CREDITE (rd.594+595)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
594	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
595	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
596	Din total capitul:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
597	Transport rutier (rd.598 la 600)	84.02.03	145.00	30.00	50.00	35.00	30.00	70.00	75.00
598	Drumuri si poduri	84.02.03.0 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599	Transport în comun	84.02.03.0 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600	Strazi	84.02.03.0 3	145.00	30.00	50.00	35.00	30.00	70.00	75.00
601	Transport aerian (rd.602)	84.02.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
602	Aviata civila	84.02.06.0 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
603	Alte cheltuieli în domeniul transporturilor	84.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
604			0.00	0.00	0.00	0.00	0.00	0.00	0.00
605	Alte actiuni economice (rd.632 la 636)	87.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
606	CHELTUIELI CURENTE (rd.607+608+611+615)	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
607	TITLUL II BUNURI SI SERVICII	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

608	TITLUL VI TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE (rd.609)	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
609	Transferuri curente (rd.610)	51.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610	Transferuri către instituții publice	51.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
611	TITLUL VII ALTE TRANSFERURI (rd.612)	55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
612	A. Transferuri interne.(rd.613+614)	55.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
613	Fond Roman de Dezvoltare Sociala	55.01.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
614	Alte transferuri curente interne	55.01.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
615	TITLUL IX ALTE CHELTUIELI (rd.616)	59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
616	Ajutoare pentru daune provocate de calamități naturale	59.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
617	CHELTUIELI DE CAPITAL (rd. 618)	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
618	TITLUL X ACTIVE NEFINANCIARE (rd.619)	71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
619	Active fixe (inclusiv reparatii capitale) (rd.620 la 623)	71.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
620	Construcții	71.01.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
621	Mașini, echipamente si mijloace de transport	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
622	Mobilier, aparatură birotică și alte active corporale	71.01.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
623	Alte active fixe	71.01.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
624	OPERATIUNI FINANCIARE (rd.625+628)	79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
625	TITLUL XII ÎMPRUMUTURI (rd.626+627)	80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
626	Împrumuturi pentru institutii si servicii publice sau activitati finantate integral din venituri proprii	80.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
627	Alte împrumuturi	80.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
628	TITLUL XIII RAMBURSARI DE CREDITE (rd.629+630)	81	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ROMÂNIA
JUDEȚUL SATU MARE
PRIMĂRIA COMUNEI DOBA

BUGET LOCAL
PE ANUL 2006

RECTIFICAREA nr. 8 / 10.11.2006

-mii lei (RON)-

629	Rambursari de credite externe	81.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
630	Rambursari de credite interne	81.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
631	Din total capitol:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
632	Fondul Român de Dezvoltare Sociala	87.02.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
633	Zone libere	87.02.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
634	Turism	87.02.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
635	Proiecte de dezvoltare multifunctionale	87.02.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
636	Alte actiuni economice	87.02.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
637			0.00	0.00	0.00	0.00	0.00	0.00	0.00
638	VII. REZERVE, EXCEDENT / DEFICIT	96.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
639	REZERVE	97.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
640	EXCEDENT	98.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
641	DEFICIT	99.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Conducătorul instituției,
Primar
Ing. Ghetina Mihai

Conducătorul compartimentului financiar contabil,
Contabil
Riș Gabriela