

**BUGETUL INSTITUȚIILOR PUBLICE ȘI ACTIVITĂȚILOR FINANȚATE INTEGRAL
SAU PARȚIAL DIN VENITURI PROPRII
DETALIIAT LA VENITURI PE CAPITOLE, SUBCAPITOLE SI PARAGRAFE SI LA
CHELTUIELI PE CAPITOLE, SUBCAPITOLE, TITLURI SI ARTICOLE**

SECTIUNEA DE FUNCTIONARE

Nr.	Denumirea indicatorilor	Cod indicator	Executie 2024	Buget 2025	din care credite bugetare destinate stingerii platilor restante	Credite de Angajament 2025
1	TOTAL VENITURI	000110	28,263,136.00	61,191,000.00	0.00	0.00
2	I. VENITURI CURENTE	000210	15,040,275.00	36,584,000.00	0.00	0.00
3	C. VENITURI NEFISCALE	290010	15,040,275.00	36,584,000.00	0.00	0.00
4	C1. VENITURI DIN PROPRIETATE (cod 3010+3110)	300010	313,864.00	398,000.00	0.00	0.00
5	Venituri din proprietate (cod 301003+301005+301.09+301050)	3010	313,864.00	398,000.00	0.00	0.00
6	Venituri din concesiuni si inchirieri	301005	40,542.00	0.00	0.00	0.00
7	Alte venituri din concesiuni si inchirieri de catre institutiile publice	30100530	40,542.00	0.00	0.00	0.00
8	Alte venituri din proprietate	301050	273,322.00	398,000.00	0.00	0.00
9	C2. VANZARI DE BUNURI SI SERVICII (cod 3310+3410+3510+3610+3710)	330010	14,726,411.00	36,186,000.00	0.00	0.00
10	Venituri din prestari de servicii si alte activitati (cod 331005 +331008+331013+331014+331016+331017 +331019+ 331021+331050)	3310	12,892,945.00	30,177,000.00	0.00	0.00
11	Taxe si alte venituri in invatamant	331005	193,266.00	254,000.00	0.00	0.00
12	Venituri din prestari de servicii	331008	41,954.00	77,000.00	0.00	0.00
13	Contributia elevilor si studentilor pentru internate, camine si cantine.	331014	9,412,847.00	13,582,000.00	0.00	0.00
14	Venituri din valorificarea produselor obtinute din activitatea proprie sau anexa	331016	240,048.00	599,000.00	0.00	0.00
15	Venituri din organizarea de cursuri de calificare si conversie profesionala, specializare si perfectionare	331017	48,025.00	132,000.00	0.00	0.00
16	Venituri din serbari si spectacolescolare, manifestari culturale, artistice si sportive	331019	194,635.00	295,000.00	0.00	0.00
17	Alte venituri din prestari de servicii si alte activitati	331050	2,762,170.00	15,238,000.00	0.00	0.00
18	Diverse venituri (cod 361050)	3610	220,504.00	331,000.00	0.00	0.00
19	Alte venituri	361050	220,504.00	331,000.00	0.00	0.00
20	Transferuri voluntare, altele decat subventiile (cod 371001+371050)	3710	1,612,962.00	5,678,000.00	0.00	0.00
21	Donatii si sponsorizari	371001	1,183,832.00	4,576,000.00	0.00	0.00
22	Vărsăminte din sectiunea de funcționare pentru finanțarea secțiunii de dezvoltare a bugetului local	371003	-159,142.00	-760,000.00	0.00	0.00
23	Alte transferuri voluntare	371050	588,272.00	1,862,000.00	0.00	0.00
24	III. OPERATIUNI FINANCIARE (cod 4010+4110)	400010	0.00	10,000.00	0.00	0.00
25	Alte operațiuni financiare (cod 41.10.06)	4110	0.00	10,000.00	0.00	0.00

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26	Sume din excedentul anului precedent pentru acoperirea gollerilor temporare de casă**)	411006	0.00	10,000.00	0.00	0.00
27	IV. SUBVENTII (cod 42.10+43.10)	420010	13,222,861.00	24,597,000.00	0.00	0.00
28	SUBVENTII DE LA ALTE NIVELE ALE ADMINISTRATIEI PUBLICE (cod 4210)	420010	40,299.00	50,000.00	0.00	0.00
29	Subventii de la bugetul de stat (cod 421011+421038 + 421039)	4210	40,299.00	50,000.00	0.00	0.00
30	Subventii primite de institutiile publice si activitatile finantate integral sau partial din venituri proprii in cadrul programelor FEAGA	421043	40,299.00	50,000.00	0.00	0.00
31	SUBVENTII DE LA ALTE ADMINISTRATII (cod 431009+431010 +431014)	4310	13,182,562.00	24,547,000.00	0.00	0.00
32	Subventii pentru institutii publice	431009	13,182,562.00	24,547,000.00	0.00	0.00
33	Total cheltuieli	5010	26,262,667.00	61,691,000.00	0.00	0.00
34	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	26,271,579.00	61,691,000.00	0.00	0.00
35	TITLUL I. CHELTUIELI DE PERSONAL	10	2,089,534.00	6,533,000.00	0.00	0.00
36	Cheltuieli cu salariile in bani	1001	2,064,276.00	6,285,000.00	0.00	0.00
37	Salarii de baza	100101	558,783.00	5,324,000.00	0.00	0.00
38	Salarii de merit	100102	0.00	72,000.00	0.00	0.00
39	Sporuri pentru conditii de munca	100105	0.00	467,000.00	0.00	0.00
40	Alte sporuri	100106	1,123.00	0.00	0.00	0.00
41	Fond pentru posturile ocupate prin cumul	100110	28,774.00	44,000.00	0.00	0.00
42	Fond aferent platii cu ora	100111	154,686.00	117,000.00	0.00	0.00
43	Indemnizatii platite unor persoane din afara unitatii	100112	1,298,134.00	0.00	0.00	0.00
44	Indemnizatii de hrană	100117	22,776.00	261,000.00	0.00	0.00
45	Cheltuieli cu salariile in natura	1002	9,600.00	99,000.00	0.00	0.00
46	Vouchere de vacanță	100206	9,600.00	99,000.00	0.00	0.00
47	Contributii	1003	15,658.00	149,000.00	0.00	0.00
48	Contributia asiguratorie pentru munca	100307	15,658.00	149,000.00	0.00	0.00
49	TITLUL II. BUNURI SI SERVICII	20	24,138,898.00	54,883,000.00	0.00	0.00
50	Bunuri si servicii	2001	10,086,073.00	23,777,000.00	0.00	0.00
51	Furnituri de birou	200101	23,001.00	326,000.00	0.00	0.00
52	Materiale pentru curatenie	200102	287,612.00	879,000.00	0.00	0.00
53	Incalzit, iluminat si forta motrice	200103	916,566.00	2,789,000.00	0.00	0.00
54	Apa, canal, salubritate	200104	358,007.00	1,650,000.00	0.00	0.00
55	Carburanti si lubrifianti	200105	39,581.00	241,000.00	0.00	0.00
56	Piese de schimb	200106	5,592.00	116,000.00	0.00	0.00
57	Transport	200107	386,991.00	715,000.00	0.00	0.00
58	Posta, telecomunicatii, radio, televizor, internet	200108	33,784.00	127,000.00	0.00	0.00
59	Materiale si prestari de servicii cu caracter functional	200109	5,815,885.00	9,000,000.00	0.00	0.00
60	Alte bunuri si servicii pentru intretinere si functionare	200130	2,219,054.00	7,934,000.00	0.00	0.00
61	Reparatii curente	2002	1,715,677.00	7,987,000.00	0.00	0.00
62	Hrana	2003	7,440,554.00	13,436,000.00	0.00	0.00
63	Hrana pentru oameni	200301	7,440,554.00	11,428,000.00	0.00	0.00

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64	Hrana pentru animale	200302	0.00	2,008,000.00	0.00	0.00
65	Medicamente si materiale sanitare	2004	19,025.00	106,000.00	0.00	0.00
66	Medicamente	200401	2,147.00	48,000.00	0.00	0.00
67	Materiale sanitare	200402	12,739.00	29,000.00	0.00	0.00
68	Dezinfectanti	200404	4,139.00	29,000.00	0.00	0.00
69	Bunuri de natura obiectelor de inventar	2005	330,121.00	1,455,000.00	0.00	0.00
70	Uniforme si echipamente	200501	0.00	71,000.00	0.00	0.00
71	Lenjerie si accesorii de pat	200503	0.00	121,000.00	0.00	0.00
72	Alte obiecte de inventar	200530	330,121.00	1,263,000.00	0.00	0.00
73	Deplasari, detasari, transferari	2006	503,537.00	971,000.00	0.00	0.00
74	Deplasari interne, detasari, transferari	200601	502,663.00	887,000.00	0.00	0.00
75	Deplasari in strainatate	200602	874.00	84,000.00	0.00	0.00
76	Materiale de laborator	2009	0.00	5,000.00	0.00	0.00
77	Carti publicatii si materiale documentare	2011	5,462.00	37,000.00	0.00	0.00
78	Consultanta si eptiza	2012	61,500.00	357,000.00	0.00	0.00
79	Pregatire profesionala	2013	4,436.00	130,000.00	0.00	0.00
80	Protectia muncii	2014	20,058.00	292,000.00	0.00	0.00
81	Alte cheltuieli	2030	3,952,455.00	6,330,000.00	0.00	0.00
82	Reclama si publicitate	203001	89,130.00	152,000.00	0.00	0.00
83	Protocol si reprezentare	203002	7,007.00	42,000.00	0.00	0.00
84	Prime de asigurare non-viata	203003	2,354.00	91,000.00	0.00	0.00
85	Chirii	203004	1,148,038.00	1,676,000.00	0.00	0.00
86	Alte cheltuieli cu bunuri si servicii	203030	2,705,926.00	4,369,000.00	0.00	0.00
87	TITLUL X ALTE CHELTUIELI	59	43,147.00	275,000.00	0.00	0.00
88	Actiuni cu caracter stiintific si social-cultural	5922	0.00	15,000.00	0.00	0.00
89	Sume aferente persoanelor cu handicap neincadrate	5940	0.00	105,000.00	0.00	0.00
90	Impozite, taxe si amenzi datorate bugetului de stat consolidat	5944	43,147.00	155,000.00	0.00	0.00
91	TITLUL XVII PLATI EFECTUATE IN ANII PRECEDENTI SI RECUPERATE IN ANUL CURENT	84	-8,912.00	0.00	0.00	0.00
92	Plati efectuate in anii precedenti si recuperate in anul curent	8501	-8,912.00	0.00	0.00	0.00
93	6510 Invatamant	6510	10,919,741.00	19,473,000.00	0.00	0.00
94	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	10,919,741.00	19,473,000.00	0.00	0.00
95	TITLUL I. CHELTUIELI DE PERSONAL	10	252,462.00	181,000.00	0.00	0.00
96	Cheltuieli cu salariile in bani	1001	248,349.00	165,000.00	0.00	0.00
97	Salarii de baza	100101	63,252.00	4,000.00	0.00	0.00
98	Alte sporuri	100106	1,123.00	0.00	0.00	0.00
99	Fond pentru posturile ocupate prin cumul	100110	28,774.00	44,000.00	0.00	0.00
100	Fond aferent platii cu ora	100111	154,686.00	117,000.00	0.00	0.00
101	Indemnizatii de hrană	100117	514.00	0.00	0.00	0.00
102	Contributii	1003	4,113.00	16,000.00	0.00	0.00
103	Contributia asiguratorie pentru munca	100307	4,113.00	16,000.00	0.00	0.00
104	TITLUL II. BUNURI SI SERVICII	20	10,667,279.00	19,277,000.00	0.00	0.00
105	Bunuri si servicii	2001	2,334,354.00	5,026,000.00	0.00	0.00

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106	Furnituri de birou	200101	23,001.00	232,000.00	0.00	0.00
107	Materiale pentru curatenie	200102	277,552.00	812,000.00	0.00	0.00
108	Incalzit, iluminat si forta motrice	200103	526,977.00	1,089,000.00	0.00	0.00
109	Apa, canal, salubritate	200104	39,704.00	152,000.00	0.00	0.00
110	Carburanti si lubrifianti	200105	25,225.00	42,000.00	0.00	0.00
111	Piese de schimb	200106	5,592.00	26,000.00	0.00	0.00
112	Transport	200107	103,259.00	151,000.00	0.00	0.00
113	Posta, telecomunicatii, radio, televizor, internet	200108	24,105.00	68,000.00	0.00	0.00
114	Materiale si prestari de servicii cu caracter functional	200109	244,810.00	637,000.00	0.00	0.00
115	Alte bunuri si servicii pentru intretinere si functionare	200130	1,064,129.00	1,817,000.00	0.00	0.00
116	Reparatii curente	2002	329,530.00	855,000.00	0.00	0.00
117	Hrana	2003	7,423,184.00	11,346,000.00	0.00	0.00
118	Hrana pentru oameni	200301	7,423,184.00	11,338,000.00	0.00	0.00
119	Hrana pentru animale	200302	0.00	8,000.00	0.00	0.00
120	Medicamente si materiale sanitare	2004	4,418.00	48,000.00	0.00	0.00
121	Medicamente	200401	279.00	11,000.00	0.00	0.00
122	Materiale sanitare	200402	0.00	13,000.00	0.00	0.00
123	Dezinfectanti	200404	4,139.00	24,000.00	0.00	0.00
124	Bunuri de natura obiectelor de inventar	2005	296,594.00	1,150,000.00	0.00	0.00
125	Uniforme si echipamente	200501	0.00	26,000.00	0.00	0.00
126	Lenjerie si accesorii de pat	200503	0.00	121,000.00	0.00	0.00
127	Alte obiecte de inventar	200530	296,594.00	1,003,000.00	0.00	0.00
128	Deplasari, detasari, transferari	2006	56,721.00	77,000.00	0.00	0.00
129	Deplasari interne, detasari, transferari	200601	55,847.00	70,000.00	0.00	0.00
130	Deplasari in strainatate	200602	874.00	7,000.00	0.00	0.00
131	Materiale de laborator	2009	0.00	5,000.00	0.00	0.00
132	Carti publicatii si materiale documentare	2011	5,462.00	37,000.00	0.00	0.00
133	Pregatire profesionala	2013	4,436.00	70,000.00	0.00	0.00
134	Protectia muncii	2014	1,734.00	24,000.00	0.00	0.00
135	Alte cheltuieli	2030	210,846.00	639,000.00	0.00	0.00
136	Reclama si publicitate	203001	1,080.00	2,000.00	0.00	0.00
137	Prime de asigurare non-viata	203003	0.00	6,000.00	0.00	0.00
138	Chirii	203004	1,266.00	7,000.00	0.00	0.00
139	Alte cheltuieli cu bunuri si servicii	203030	208,500.00	624,000.00	0.00	0.00
140	TITLUL X ALTE CHELTUIELI	59	0.00	15,000.00	0.00	0.00
141	Actiuni cu caracter stiintific si social-cultural	5922	0.00	15,000.00	0.00	0.00
142	6710 Cultura, recreere si religie	6710	15,342,926.00	41,963,000.00	0.00	0.00
143	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	15,351,838.00	41,963,000.00	0.00	0.00
144	TITLUL I. CHELTUIELI DE PERSONAL	10	1,837,072.00	6,262,000.00	0.00	0.00
145	Cheltuieli cu salariile in bani	1001	1,815,927.00	6,034,000.00	0.00	0.00
146	Salarii de baza	100101	495,531.00	5,320,000.00	0.00	0.00
147	Sporuri pentru conditii de munca	100105	0.00	460,000.00	0.00	0.00
148	Indemnizatii platite unor persoane din afara unitatii	100112	1,298,134.00	0.00	0.00	0.00
149	Indemnizatii de hrană	100117	22,262.00	254,000.00	0.00	0.00

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150	Cheltuieli cu salariile in natura	1002	9,600.00	97,000.00	0.00	0.00
151	Vouchere de vacanță	100206	9,600.00	97,000.00	0.00	0.00
152	Contributii	1003	11,545.00	131,000.00	0.00	0.00
153	Contributia asiguratorie pentru munca	100307	11,545.00	131,000.00	0.00	0.00
154	TITLUL II. BUNURI SI SERVICII	20	13,471,619.00	35,472,000.00	0.00	0.00
155	Bunuri si servicii	2001	7,751,719.00	18,700,000.00	0.00	0.00
156	Furnituri de birou	200101	0.00	94,000.00	0.00	0.00
157	Materiale pentru curatenie	200102	10,060.00	67,000.00	0.00	0.00
158	Incalzit, iluminat si forta motrice	200103	389,589.00	1,700,000.00	0.00	0.00
159	Apa, canal, salubritate	200104	318,303.00	1,498,000.00	0.00	0.00
160	Carburanti si lubrifianti	200105	14,356.00	194,000.00	0.00	0.00
161	Piese de schimb	200106	0.00	90,000.00	0.00	0.00
162	Transport	200107	283,732.00	564,000.00	0.00	0.00
163	Posta, telecomunicatii, radio, televizor, internet	200108	9,679.00	59,000.00	0.00	0.00
164	Materiale si prestari de servicii cu caracter functional	200109	5,571,075.00	8,358,000.00	0.00	0.00
165	Alte bunuri si servicii pentru intretinere si functionare	200130	1,154,925.00	6,076,000.00	0.00	0.00
166	Reparatii curente	2002	1,386,147.00	7,132,000.00	0.00	0.00
167	Hrana	2003	17,370.00	2,090,000.00	0.00	0.00
168	Hrana pentru oameni	200301	17,370.00	90,000.00	0.00	0.00
169	Hrana pentru animale	200302	0.00	2,000,000.00	0.00	0.00
170	Medicamente si materiale sanitare	2004	14,607.00	58,000.00	0.00	0.00
171	Medicamente	200401	1,868.00	37,000.00	0.00	0.00
172	Materiale sanitare	200402	12,739.00	16,000.00	0.00	0.00
173	Dezinfectanti	200404	0.00	5,000.00	0.00	0.00
174	Bunuri de natura obiectelor de inventar	2005	33,527.00	295,000.00	0.00	0.00
175	Uniforme si echipamente	200501	0.00	45,000.00	0.00	0.00
176	Alte obiecte de inventar	200530	33,527.00	250,000.00	0.00	0.00
177	Deplasari, detasari, transferari	2006	446,816.00	894,000.00	0.00	0.00
178	Deplasari interne, detasari, transferari	200601	446,816.00	817,000.00	0.00	0.00
179	Deplasari in strainatate	200602	0.00	77,000.00	0.00	0.00
180	Consultanta si epertiza	2012	61,500.00	329,000.00	0.00	0.00
181	Pregatire profesionala	2013	0.00	60,000.00	0.00	0.00
182	Protectia muncii	2014	18,324.00	268,000.00	0.00	0.00
183	Alte cheltuieli	2030	3,741,609.00	5,646,000.00	0.00	0.00
184	Reclama si publicitate	203001	88,050.00	150,000.00	0.00	0.00
185	Protocol si reprezentare	203002	7,007.00	37,000.00	0.00	0.00
186	Prime de asigurare non-viata	203003	2,354.00	85,000.00	0.00	0.00
187	Chirii	203004	1,146,772.00	1,669,000.00	0.00	0.00
188	Alte cheltuieli cu bunuri si servicii	203030	2,497,426.00	3,705,000.00	0.00	0.00
189	TITLUL X ALTE CHELTUIELI	59	43,147.00	229,000.00	0.00	0.00
190	Sume aferente persoanelor cu handicap neincadrate	5940	0.00	104,000.00	0.00	0.00
191	Impozite, taxe si amenzi datorate bugetului de stat consolidat	5944	43,147.00	125,000.00	0.00	0.00

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192	TITLUL XVII PLATI EFECTUATE IN ANII PRECEDENTI SI RECUPERATE IN ANUL CURENT	84	-8,912.00	0.00	0.00	0.00
193	Plati efectuate in anii precedenti si recuperate in anul curent	8501	-8,912.00	0.00	0.00	0.00
194	671003 Servicii culturale	671003	1,292.00	22,106,000.00	0.00	0.00
195	67100330 Alte servicii culturale	67100330	1,292.00	22,106,000.00	0.00	0.00
196	6710033001 Alte servicii culturale	6710033001	1,292.00	0.00	0.00	0.00
197	6710033003 Administratia Gradinii Zoologice si a Platoului Cornesti	6710033003	0.00	22,106,000.00	0.00	0.00
198	671005 Servicii recreative si sportive	671005	14,627,692.00	17,842,000.00	0.00	0.00
199	67100501 Sport	67100501	14,627,692.00	17,842,000.00	0.00	0.00
200	671050 Alte servicii în domeniile culturii, recreerii si religiei	671050	713,942.00	2,015,000.00	0.00	0.00
201	67105002 Centrul de Cultura, Arta si Agrement Targu Mures	67105002	665,225.00	2,015,000.00	0.00	0.00
202	67105003 Serviciul ecologie, peisagistica si salubritate urbana	67105003	48,717.00	0.00	0.00	0.00
203	8310 Agricultura, silvicultura, piscicultura si vanatoare	8310	0.00	255,000.00	0.00	0.00
204	A. CHELTUIELILE CURENTE (01=10+20+30+40+50+51+55+56+57+59)	01	0.00	255,000.00	0.00	0.00
205	TITLUL I. CHELTUIELI DE PERSONAL	10	0.00	90,000.00	0.00	0.00
206	Cheltuieli cu salariile in bani	1001	0.00	86,000.00	0.00	0.00
207	Salarii de merit	100102	0.00	72,000.00	0.00	0.00
208	Sporuri pentru conditii de munca	100105	0.00	7,000.00	0.00	0.00
209	Indemnizatii de hrană	100117	0.00	7,000.00	0.00	0.00
210	Cheltuieli cu salariile in natura	1002	0.00	2,000.00	0.00	0.00
211	Vouchere de vacanță	100206	0.00	2,000.00	0.00	0.00
212	Contributii	1003	0.00	2,000.00	0.00	0.00
213	Contributia asiguratorie pentru munca	100307	0.00	2,000.00	0.00	0.00
214	TITLUL II. BUNURI SI SERVICII	20	0.00	134,000.00	0.00	0.00
215	Bunuri si servicii	2001	0.00	51,000.00	0.00	0.00
216	Carburanti si lubrifianti	200105	0.00	5,000.00	0.00	0.00
217	Materiale si prestari de servicii cu caracter functional	200109	0.00	5,000.00	0.00	0.00
218	Alte bunuri si servicii pentru intretinere si functionare	200130	0.00	41,000.00	0.00	0.00
219	Bunuri de natura obiectelor de inventar	2005	0.00	10,000.00	0.00	0.00
220	Alte obiecte de inventar	200530	0.00	10,000.00	0.00	0.00
221	Consultanta si eptiza	2012	0.00	28,000.00	0.00	0.00
222	Alte cheltuieli	2030	0.00	45,000.00	0.00	0.00
223	Protocol si reprezentare	203002	0.00	5,000.00	0.00	0.00
224	Alte cheltuieli cu bunuri si servicii	203030	0.00	40,000.00	0.00	0.00
225	TITLUL X ALTE CHELTUIELI	59	0.00	31,000.00	0.00	0.00
226	Sume aferente persoanelor cu handicap neincadrate	5940	0.00	1,000.00	0.00	0.00
227	Impozite, taxe si amenzi datorate bugetului de stat consolidat	5944	0.00	30,000.00	0.00	0.00
228	831003 Agricultura	831003	0.00	255,000.00	0.00	0.00

Nr.	Denumirea indicatorilor	Cod indicator	Executie 2024	Buget 2025	din care credite bugetare destinate stingerii platilor restante	Credite de Angajament 2025
229	83100330 Alte cheltuieli în domeniul agriculturii	83100330	0.00	255,000.00	0.00	0.00