

ROMANIA  
JUDETUL DAMBOVITA  
CONSILIUL LOCAL ODOBESTI



ANEXA LA  
HCL nr.77/28.12.2021

|                                                                                                                                          | AN              | TRIM IV         |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| <b>VENITURI</b>                                                                                                                          | <b>+ 129,00</b> | <b>+ 129,00</b> |
| <b>SECTIUNEA FUNCTIONARE</b>                                                                                                             | <b>+ 129,00</b> | <b>+ 129,00</b> |
| - 11.02.02 – Sume defalcate din TVA pentru<br>finantarea cheltuielilor descentralizate la nivelul<br>comunelor, oraselor si municipiilor | <b>+ 129,00</b> | <b>+ 129,00</b> |
| <b>SECTIUNEA FUNCTIONARE</b>                                                                                                             | <b>+ 129,00</b> | <b>+ 129,00</b> |
| <b>65.02 – INVATAMANT</b>                                                                                                                | <b>+ 10,00</b>  | <b>+ 10,00</b>  |
| <b>65.02.04.01</b>                                                                                                                       | <b>+ 10,00</b>  | <b>+ 10,00</b>  |
| <b>59 - ALTE CHELTUIELI</b>                                                                                                              | <b>+ 10,00</b>  | <b>+ 10,00</b>  |
| <b>59.01</b>                                                                                                                             | <b>+ 10,00</b>  | <b>+ 10,00</b>  |
| <b>68.02 – ASIGURARII SI ASIST SOCIALA</b>                                                                                               | <b>+ 119,00</b> | <b>+ 119,00</b> |
| <b>68020502</b>                                                                                                                          |                 |                 |
| <b>10 - CHELTUIELI DE PERSONAL</b>                                                                                                       | <b>- 10,00</b>  | <b>- 10,00</b>  |
| <b>10.01.01</b>                                                                                                                          | <b>- 10,00</b>  | <b>- 10,00</b>  |

|                       |          |          |
|-----------------------|----------|----------|
| 57- ASISTENTA SOCIALA | + 128,00 | + 128,00 |
| 57.02.01              | + 128,00 | + 128,00 |
| 68.02.15.01           |          |          |
| 57- ASISTENTA SOCIALA | + 1,00   | + 1,00   |
| 57.02.01              | + 1,00   | + 1,00   |

PRESEDINTE DE SEDINTA  
CONSILIER,  
Ene Dumitru




Contrasemneaza  
SECRETAR GENERAL  
jr Anghel Vasile

