

LISTA CHELTUIELILOR
finantate prin Programul National de Dezvoltare Rurala 2014-2020

| Nr. crt. | Denumire obiectiv de investitii | Valoare Obiectiv de investitii | Cheltuieli ani precedenti | program 2023 |
|----------|---|--------------------------------|---------------------------|------------------|
| | TOTAL CHELTUIELEI | 319248.00 | 152583.00 | 164750.00 |
| | Capitol 51.02 Autoritati publice | 159500.00 | 0.00 | 159500.00 |
| | ACHIZITIE AUTOUTILITARA | 159500.00 | 0.00 | 159500.00 |
| | Cheltuieli eligibile | 147000.00 | 0.00 | 147000.00 |
| | Cheltuieli neeligibile | 12500.00 | 0.00 | 12500.00 |
| | II. Capitol 61.02- Ordine publica si siguranta nationala | 159748.00 | 152583.00 | 5250.00 |
| 1 | DOTARE SVSU COMUNA DUMBRAVA ROSIE JUDETUL NEAMT | 159748.00 | 152583.00 | 5250.00 |
| | Cheltuieli eligibile | 123725.00 | 123725.00 | 0.00 |
| | Cheltuieli neeligibile | 36023.00 | 28858.00 | 5250.00 |

ORDONATOR PRINCIPAL DE CREDITE,