

DETALIEREA CHELTUIELILOR PE ARTICOLE SI ALINIATE pe anul 2014
Rectificare din data '31.03.2014' pt. 'Rec. 1 din '31.03.2014' - Bugetul local'

Capitolul 87.02 Alte actiuni economice

Lei

Nr. Crt.	Denumirea indicatorilor	Cod indicator	TOTAL AN	din care			
				Trim I	Trim II	Trim III	Trim IV
1	TOTAL CHELTUIELI (cod 01+70+79+85)	001	190,000.00	158,000.00	17,000.00	7,000.00	8,000.00
2	SECTIUNEA DE FUNCTIONARE (cod 01+79.f+84.f)	001.01	40,000.00	8,000.00	17,000.00	7,000.00	8,000.00
4	CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	40,000.00	8,000.00	17,000.00	7,000.00	8,000.00
41	TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)	20	40,000.00	8,000.00	17,000.00	7,000.00	8,000.00
42	Bunuri si servicii	20.01	33,000.00	8,000.00	10,000.00	7,000.00	8,000.00
51	Materiale si prestari de servicii cu caracter functional	20.01.09	33,000.00	8,000.00	10,000.00	7,000.00	8,000.00
90	Alte cheltuieli (cod 20.30.01 la 20.30.04+20.30.06+20.30.07+20.30.09+20.30.30)	20.30	7,000.00	0.00	7,000.00	0.00	0.00
98	Alte cheltuieli cu bunuri si servicii	20.30.30	7,000.00	0.00	7,000.00	0.00	0.00
196	SECȚIUNEA DE DEZVOLTARE (cod 51+55+56+70+79.d+84.d)	001.02	150,000.00	150,000.00	0.00	0.00	0.00
281	CHELTUIELI DE CAPITAL (cod 71+72)	70	150,000.00	150,000.00	0.00	0.00	0.00
283	TITLUL XII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)	71	150,000.00	150,000.00	0.00	0.00	0.00
284	Active fixe	71.01	150,000.00	150,000.00	0.00	0.00	0.00
288	Alte active fixe	71.01.30	150,000.00	150,000.00	0.00	0.00	0.00

Conducatorul institutiei,

HRISCU VALERIAN

CONTABIL,

RUSU VICTORIA