

17.06.2024

INFLUENTE LA BUGETUL LOCAL DE VENITURI SI CHELTUIELI

Denumirea indicatorilor	Cod indicator	Total an	Trim II
TOTAL CHELTUIELI (cod 50.02+59.02+64.02+69.02+79.02)	49.02	0,00	0,00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	0,00	0,00
TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	-69,00	-69,00
Cheltuieli salariale in bani	10.01	-69,00	-69,00
Salarii de baza	10.01.01	-69,00	-69,00
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.28+20.29+20.30+20.31+20.32+20.33+20.34+20.35+20.36+20.37+20.38+20.39+20.40+20.41+20.42+20.43+20.44+20.45+20.46+20.47+20.48+20.49+20.50+20.51+20.52+20.53+20.54+20.55+20.56+20.57+20.58+20.59+20.60+20.61+20.62+20.63+20.64+20.65+20.66+20.67+20.68+20.69+20.70+20.71+20.72+20.73+20.74+20.75+20.76+20.77+20.78+20.79+20.80+20.81+20.82+20.83+20.84+20.85+20.86+20.87+20.88+20.89+20.90+20.91+20.92+20.93+20.94+20.95+20.96+20.97+20.98+20.99)	20	69,00	69,00
Bunuri si servicii	20.01	5,00	5,00
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	5,00	5,00
Deplasari, detasari, transferari (cod 20.06.01+20.06.02)	20.06	64,00	64,00
Deplasari interne, detașări, transferari	20.06.01	64,00	64,00
Partea I-a SERVICII PUBLICE GENERALE (cod 51.02+54.02+55.02+56.02)	50.02	0,00	0,00
Autoritati publice si actiuni externe (cod 51.02.01)	51.02	-59,00	-59,00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	-59,00	-59,00
TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	-69,00	-69,00
Cheltuieli salariale in bani	10.01	-69,00	-69,00
Salarii de baza	10.01.01	-69,00	-69,00
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.28+20.29+20.30+20.31+20.32+20.33+20.34+20.35+20.36+20.37+20.38+20.39+20.40+20.41+20.42+20.43+20.44+20.45+20.46+20.47+20.48+20.49+20.50+20.51+20.52+20.53+20.54+20.55+20.56+20.57+20.58+20.59+20.60+20.61+20.62+20.63+20.64+20.65+20.66+20.67+20.68+20.69+20.70+20.71+20.72+20.73+20.74+20.75+20.76+20.77+20.78+20.79+20.80+20.81+20.82+20.83+20.84+20.85+20.86+20.87+20.88+20.89+20.90+20.91+20.92+20.93+20.94+20.95+20.96+20.97+20.98+20.99)	20	10,00	10,00
Deplasari, detasari, transferari (cod 20.06.01+20.06.02)	20.06	10,00	10,00
Deplasari interne, detașări, transferari	20.06.01	10,00	10,00
Autoritati executive si legislative (cod 51.02.01.03)	51.02.01	-59,00	-59,00
Autoritati executive	51.02.01.03	-59,00	-59,00
Alte servicii publice generale (cod 54.02.05 la 54.02.07+54.02.10+54.02.50)	54.02	59,00	59,00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	59,00	59,00
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.28+20.29+20.30+20.31+20.32+20.33+20.34+20.35+20.36+20.37+20.38+20.39+20.40+20.41+20.42+20.43+20.44+20.45+20.46+20.47+20.48+20.49+20.50+20.51+20.52+20.53+20.54+20.55+20.56+20.57+20.58+20.59+20.60+20.61+20.62+20.63+20.64+20.65+20.66+20.67+20.68+20.69+20.70+20.71+20.72+20.73+20.74+20.75+20.76+20.77+20.78+20.79+20.80+20.81+20.82+20.83+20.84+20.85+20.86+20.87+20.88+20.89+20.90+20.91+20.92+20.93+20.94+20.95+20.96+20.97+20.98+20.99)	20	59,00	59,00
Bunuri si servicii	20.01	5,00	5,00
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	5,00	5,00
Deplasari, detasari, transferari (cod 20.06.01+20.06.02)	20.06	54,00	54,00
Deplasari interne, detașări, transferari	20.06.01	54,00	54,00
Alte servicii publice generale	54.02.50	59,00	59,00
VII. REZERVA, EXCEDENT / DEFICIT	96.02	0,00	0,00

Contabil,
STANCIU AMALIA-ANA

