

DETALIEREA CHELTUIELILOR PE ARTICOLE SI ALINIAE pe anul 2022
Rectificare din data '07.07.2022' - Bugetul local

Capitolul 70.02 Locuinte, servicii si dezvoltare publica
Subcapitolul 70.02.50 Alte servicii in domeniile locuintelor, serviciilor si dezvoltarii comunale

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+83+85)	001	128,000.00	10,000.00	90,000.00	28,000.00	0.00
2	SECTIUNEA DE FUNCTIONARE (cod 01+79.f+84.f)	001.01	90,000.00	10,000.00	55,000.00	25,000.00	0.00
4	CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	90,000.00	10,000.00	55,000.00	25,000.00	0.00
45	TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)	20	90,000.00	10,000.00	55,000.00	25,000.00	0.00
46	Bunuri si servicii	20.01	20,000.00	10,000.00	10,000.00	0.00	0.00
55	Materiale si prestari de servicii cu caracter functional	20.01.09	20,000.00	10,000.00	10,000.00	0.00	0.00
66	Bunuri de natura obiectelor de inventar (cod 20.05.01+20.05.03+20.05.30)	20.05	55,000.00	0.00	30,000.00	25,000.00	0.00
69	Alte obiecte de inventar	20.05.30	55,000.00	0.00	30,000.00	25,000.00	0.00
76	Consultanta si expertiza	20.12	15,000.00	0.00	15,000.00	0.00	0.00
244	SECȚIUNEA DE DEZVOLTARE (cod 51+55+56+58+65+70+79.d+84.d)	001.02	38,000.00	0.00	35,000.00	3,000.00	0.00
518	CHELTUIELI DE CAPITAL (cod 71+72)	70	38,000.00	0.00	35,000.00	3,000.00	0.00
520	TITLUL XV ACTIVE NEFINANCIARE (cod 71.01 la 71.03)	71	38,000.00	0.00	35,000.00	3,000.00	0.00
521	Active fixe	71.01	38,000.00	0.00	35,000.00	3,000.00	0.00
524	Mobilier, aparatura birotica si alte active corporale	71.01.03	3,000.00	0.00	0.00	3,000.00	0.00
526	Alte active fixe	71.01.30	35,000.00	0.00	35,000.00	0.00	0.00

Conducatorul institutiei,

HRISCU VALERIAN

CONTABIL,

COJOCARU STEFANIA - ANDREEA