

Cont de executie - Detalierea cheltuielilor - Trimestrul: 2, Anul: 2020

Capitolul: 70.02.50 - Alte servicii in domeniile locuintelor, serviciilor s dezvoltarii comunale

| Denumirea indicatorilor | Cod indicator | Credite de angajament | | Credite bugetare | | Angajamente bugetare | Angajamente legale | Plati efectuate | Angajamente legale de platit | Cheltuieli efective |
|--|---------------|---|-----------------------|---|-----------------------|----------------------|--------------------|-----------------|------------------------------|---------------------|
| | | aprobate la finele perioadei de raportare | trimestriale cumulate | aprobate la finele perioadei de raportare | trimestriale cumulate | | | | | |
| A | B | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8=6-7 | 9 |
| TOTAL CHELTUIELI (cod 01+70+79+83+85) | 001 | 0.00 | 0.00 | 155.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SECȚIUNEA DE DEZVOLTARE (cod 51+55+56+58+65+70+79.d+84.d) | 001.02 | 0.00 | 0.00 | 155.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CHELTUIELI DE CAPITAL (cod 71+72) | 70 | 0.00 | 0.00 | 155.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TITLUL XIII ACTIVE NEFINANCIARE (cod 71.01 la 71.03) | 71 | 0.00 | 0.00 | 155.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Active fixe | 71.01 | 0.00 | 0.00 | 155.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Alte active fixe | 71.01.30 | 0.00 | 0.00 | 155.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

ORDONATOR DE CREDITE,
IACOMI ION

CONTABIL SEF,
JOGA NARCISA

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