

Cont de executie - Detalierea cheltuielilor - Trimestrul: 1, Anul: 2014

Capitolul: 67.02.06 - Servicii religioase

Denumirea indicatorilor	Cod indicator	Credite de angajament	Credite bugetare anuale aprobate la finele perioadei de raportare	Credite bugetare cumulate	Angajamente bugetare	Angajamente legale	Plati efectuate	Angajamente legale de platit	Cheltuieli efective
TOTAL CHELTUIELI (cod 01+70+79+83+85)	001	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00
SECTIUNEA DE FUNCTIONARE (cod 01+79.f+84.f)	001.01	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00
CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)	20	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Reparatii curente	20.02	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00

ORDONATOR DE CREDITE,
ANTON COSTICA ADRIAN

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CONTABIL,
MUNTEANU ELENA