JUDETUL VASLUI
COMUNA VULTURESTI
Biroul contabilitate

Anexa 7

Cont de executie - Detalierea cheltuielilor - Trimestrul: 2, Anul: 2014

Capitolul: 70.02.06 - Iluminat public si electrificari rurale

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
Bunuri si servicii	20.01	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Materiale si prestari de servicii cu caracter functional	20.01.09	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