

**Cont de executie - Cheltuieli - Bugetul creditelor interne**

Trimestrul: 1, Anul: 2013

Denumirea indicatorilor	Cod indicator	Credite de angajament	Credite bugetare anuale aprobate la	Credite bugetare cumulate	Angajamente bugetare	Angajamente legale	Plati efectuate	Angajamente legale de platit	Cheltuieli efective
CREDITE INTERNE (cod 50.07+59.07+63.07+70.07+74.07+79.07)	49.07	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Partea V-a ACTIUNI ECONOMICE Cod 80.07+81.07+83.07+84.07+85.07+87.07)	79.07	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Transporturi (cod 84.07.01 la 84.07.50)	84.07	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Transport rutier (cod 84.07.03.01 la 84.07.03.03)	84.07.03	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Drumuri si poduri	84.07.03.01	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
DEFICIT	99.07	0.00	-430.719.00	-430.719.00	0.00	0.00	-430.719.00	0.00	0.00

ORDONATOR DE CREDITE,  
**COTOARA ION**

CONTABIL SEF,  
**EC. SOLOVASTRU MAGDALENA**

**Cheltuieli detaliate - Bugetul creditelor interne**

Trimestrul: 1, Anul: 2013

Denumirea indicatorilor	Cod indicator	Credite de angajament	Credite bugetare anuale aprobate la	Credite bugetare cumulate	Angajamente bugetare	Angajamente legale	Plati efectuate	Angajamente legale de platit	Cheltuieli efective
CREDITE INTERNE (cod 50.07+59.07+63.07+70.07+74.07+79.07)	49.07	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
CHELTUIELI DE CAPITAL (cod 71+72)	70	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
TITLUL XII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)	71	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Active fixe	71.01	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Constructii	71.01.01	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Partea V-a ACTIUNI ECONOMICE Cod 80.07+81.07+83.07+84.07+85.07+87.07)	79.07	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Transporturi (cod 84.07.01 la 84.07.50)	84.07	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
CHELTUIELI DE CAPITAL (cod 71+72)	70	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
TITLUL XII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)	71	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Active fixe	71.01	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Constructii	71.01.01	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
DEFICIT	99.07	0.00	-430.719.00	-430.719.00	0.00	0.00	-430.719.00	0.00	0.00

ORDONATOR DE CREDITE,  
COTOARA ION

CONTABIL SEF,  
EC. SOLOVASTRU MAGDALENA

**Cont de executie - Cheltuieli - Bugetul creditelor interne - Sectiunea dezvoltare**

Trimestrul: 1, Anul: 2013

Denumirea indicatorilor	Cod indicator	Credite de angajament	Credite bugetare anuale aprobate la	Credite bugetare cumulate	Angajamente bugetare	Angajamente legale	Plati efectuate	Angajamente legale de platit	Cheltuieli efective
CREDITE INTERNE (cod 50.07+59.07+63.07+70.07+74.07+79.07)	49.07	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
CHELTUIELI DE CAPITAL (cod 71+72)	70	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
TITLUL XII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)	71	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Active fixe	71.01	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Constructii	71.01.01	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Partea V-a ACTIUNI ECONOMICE Cod 80.07+81.07+83.07+84.07+85.07+87.07)	79.07	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Transporturi (cod 84.07.01 la 84.07.50)	84.07	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
CHELTUIELI DE CAPITAL (cod 71+72)	70	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
TITLUL XII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)	71	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Active fixe	71.01	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
Constructii	71.01.01	0.00	430.719.00	430.719.00	430.719.00	430.719.00	430.719.00	0.00	0.00
DEFICIT	99.07	0.00	-430.719.00	-430.719.00	0.00	0.00	-430.719.00	0.00	0.00

ORDONATOR DE CREDITE,  
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