COMUNA **Anexa nr 1 la HCL nr.33/28.09 .2017**
PIRTESTII DE JOS
COD FISCAL 4441182
Compartiment financiar contabil, impozite
și taxe locale si achiziții

INFLUENTE ÎN BUGETUL LOCAL PE ANUL 2017
RECTIFICARE DIN DATA DE 28 09 2017

	COD	AN	TRIM III an 2017
TOTAL	**VENITURI**	**-2500**	**-2500**
	11 02 02	**-2500**	**-2500**
TOTAL	**CHELTUIELI**	**-2500**	**-2500**
	51 02	**+10000**	**+10000**
	51 02 01 03	**+10000**	**+10000**
	20	**0**	**0**
	20 01	**-3000**	**-3000**
	20 01 30	**-3000**	**-3000**
	20 12	**+3000**	**+3000**
	71	**+10000**	**+10000**
	71 01	+10000	+10000
	71 01 02	+10000	+10000
	65 02	**0**	**0**

	65 02 50	**-2500**	**-2500**
	10	**0**	**0**
	10 01	**0**	**0**
	10 01 01	-10000	-10000
	10 01 06	-800	-800
	10 01 10	+8800	+8800
	10 01 11	+2000	+2000
	10 03	**0**	**0**
	10 03 01	+200	+200
	10 03 06	-200	-200
	20 02	**+3000**	**+3000**
	20 06	**-1000**	**-1000**
	20 06 01	-1000	-1000
	20 30	**-2000**	**-2000**
	20 30 30	-2000	-2000
	57	**-2500**	**-2500**
	57 02	-2500	-2500
	57 02 01	-2500	-2500
	67 02	**-10000**	**-10000**
	67 02 03 07	**-10000**	**-10000**
	71	**-10000**	**-10000**
	71 01	-10000	-10000
	71 01 01	-10000	-10000

PRIMAR
TOMA IOAN PAVEL

CONTABIL
GORCEA MIHAIELA