



Ministerul Finantelor

BUGET INDIVIDUAL

An pentru care se depune bugetul	2	0	2	2
An Aprobare	2	0	2	2

 Este Formular Rectificativ pentru erori materiale

Tip Buget : Provizoriu (1/12) Initial
 Modificari Rectificari

SECTIUNEA A - Informatii generale

Denumire Entitate Publica LIC INF T POPOVICIU CLUJ

Cod fiscal 5 3 6 0 9 3 0

 Sector special

Sector bugetar 01. Bugetul de stat

Mod afisare pe ecran: Numai indicatorii selectati Indicatorii selectati si totalurile calculate Numai totalurile calculate Editare**01. Bugetul de stat: 000000000 0000 - A. Integral de la buget (lei)**

Sterge

Indicator	Denumire scurta	Prevedere / Credit bugetar					Credit angajament	Limita credit angajament	
		An curent	An+1	An+2	An+3	An+4+...	An curent	An curent	
Venituri:		0	0	0	0	0	0	0	
Cheltuieli:		10.291.899	0	0	0	0	10.291.899	10.291.899	
65		10.291.899	0	0	0	0	10.291.899	10.291.899	
6504		10.291.899	0	0	0	0	10.291.899	10.291.899	
650402		10.291.899	0	0	0	0	10.291.899	10.291.899	
65040210		10.126.257	0	0	0	0	10.126.257	10.126.257	
6504021001		9.717.593	0	0	0	0	9.717.593	9.717.593	
650402100101		8.437.575	0	0	0	0	8.437.575	8.437.575	<input checked="" type="checkbox"/>
650402100106		478.424	0	0	0	0	478.424	478.424	<input checked="" type="checkbox"/>
650402100111		377.856	0	0	0	0	377.856	377.856	<input checked="" type="checkbox"/>
650402100117	IH	382.202	0	0	0	0	382.202	382.202	<input checked="" type="checkbox"/>

650402100130		41.536	0	0	0	0	41.536	41.536	<input checked="" type="checkbox"/>
6504021002		178.350	0	0	0	0	178.350	178.350	
650402100206		178.350	0	0	0	0	178.350	178.350	<input checked="" type="checkbox"/>
6504021003		230.314	0	0	0	0	230.314	230.314	
650402100301		10.781	0	0	0	0	10.781	10.781	<input checked="" type="checkbox"/>
650402100302		166	0	0	0	0	166	166	<input checked="" type="checkbox"/>
650402100303		3.548	0	0	0	0	3.548	3.548	<input checked="" type="checkbox"/>
650402100304		108	0	0	0	0	108	108	<input checked="" type="checkbox"/>
650402100306		580	0	0	0	0	580	580	<input checked="" type="checkbox"/>
650402100307	CAM	215.131	0	0	0	0	215.131	215.131	<input checked="" type="checkbox"/>
65040257		21.733	0	0	0	0	21.733	21.733	
6504025702		21.733	0	0	0	0	21.733	21.733	
650402570202		21.733	0	0	0	0	21.733	21.733	<input checked="" type="checkbox"/>
65040259		143.909	0	0	0	0	143.909	143.909	
650402590100		33.309	0	0	0	0	33.309	33.309	<input checked="" type="checkbox"/>
650402591700		5.393	0	0	0	0	5.393	5.393	<input checked="" type="checkbox"/>
650402594000	SAPHN	105.207	0	0	0	0	105.207	105.207	<input checked="" type="checkbox"/>
Sold(venituri - cheltuieli):		-10.291.899	0	0	0	0	-10.291.899	-10.291.899	

Introducere:

Cheltuiala

Clasificatie Functionala Denumire

Clasificatie Economica Denumire

Valoare credit bugetar An curent An+1 An+2 An+3 An+4+...

Valoare credit de angajament An curent

Valoare limita credit de angajament An curent

Adauga indicator

Program bugetar

Adauga
Programe / Surse
de Finantare

Sursa finantare

Conducatorul entitatii publice

Carla-
Alexandrina
Arpadi
Digitally signed by
Carla-Alexandrina
Arpadi
Date: 2022.12.08
12:29:50 +02'00'

VALIDARE SI GENERARE XML

Ordonatorul de credite superior
entitatii publice

Export XML

Import XML