

Total ramasita suprasolviri pe conturi:

Cont	Denumire	Cod	Nr_C	Ramasita	Maj.ram	Suprasolv	Deb. crt. an anterior	Scad. Ram.	Scad. Maj. Ram.	Scad. Suprasolv	Total
21A.07.01.01	Impozit cladire PF	20	144	10,478.00	3,179.00	398.00	0.00	0.00	0.00	0.00	13,259.00
21A.07.01.02	Impozit cladire PJ	270	10	5,888.00	477.00	1,750.00	0.00	0.00	0.00	0.00	4,615.00
21A.07.02.01				12,401.00	4,325.00	193.00	0.00	0.00	0.00	0.00	16,533.00
	Impozit teren curti/con. PF	80	133	7,423.00	2,374.00	12.00	0.00	0.00	0.00	0.00	9,785.00
	Impozit teren intravilan PF	81	165	4,978.00	1,951.00	181.00	0.00	0.00	0.00	0.00	6,748.00
21A.07.02.02				119.00	9.00	78.00	4.00	0.00	0.00	0.00	54.00
	Impozit teren curti/con. PJ	3	3	65.00	6.00	64.00	0.00	0.00	0.00	0.00	7.00
	Impozit teren intravilan PJ	1	1	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
	Taxa curte PJ		3	51.00	3.00	14.00	4.00	0.00	0.00	0.00	44.00
21A.07.02.03				26,445.00	7,527.00	28.00	66.00	0.00	0.00	0.00	34,010.00
	Impozit teren extravilan PF	300	145	19,633.00	5,632.00	13.00	0.00	0.00	0.00	0.00	25,252.00
	Impozit teren extravilan PJ	300	5	6,812.00	1,895.00	15.00	0.00	0.00	0.00	0.00	8,692.00
	Taxa teren extravilan PJ		1	0.00	0.00	0.00	66.00	0.00	0.00	0.00	66.00
21A.07.03.00	Taxa judiciara cu debit		2	0.00	0.00	25.00	0.00	0.00	0.00	0.00	-25.00
21A.16.02.01				37,203.00	14,800.00	83.00	0.00	0.00	0.00	0.00	51,920.00
	Impozit remorca PF		1	0.00	0.00	3.00	0.00	0.00	0.00	0.00	-3.00
	Impozit auto peste 12 t PF	31	2	0.00	0.00	2.00	0.00	0.00	0.00	0.00	-2.00
	Impozit auto sub 12 t PF	30	90	37,203.00	14,800.00	78.00	0.00	0.00	0.00	0.00	51,925.00
21A.16.02.02				10,361.00	4,154.00	108.00	0.00	0.00	0.00	0.00	14,407.00
	Impozit auto peste 12 t PJ	291	3	1,442.00	104.00	98.00	0.00	0.00	0.00	0.00	1,448.00
	Impozit auto sub 12 t PJ	290	3	8,748.00	4,032.00	0.00	0.00	0.00	0.00	0.00	12,780.00
	Impozit remorca PJ		2	171.00	18.00	10.00	0.00	0.00	0.00	0.00	179.00
21A.18.50.00	Taxa SVSU PF		145	5,201.00	1,822.00	223.00	0.00	0.00	0.00	0.00	6,800.00
21A.30.05.30	Chirie conf. contract		4	2,460.00	366.34	0.00	0.00	0.00	0.00	0.00	2,826.34

Cont	Denumire	Cod	Nr_C	Ramasita	Maj.ram	Suprasolv	Deb. crt. an anterior	Scad. Ram.	Scad. Maj. Ram.	Scad. Suprasolv	Total
21A.35.01.02				49,150.50	0.00	60.00	0.00	0.00	0.00	0.00	49,090.50
	Alte amenzi	410F D	44	26,390.00	0.00	0.00	0.00	0.00	0.00	0.00	26,390.00
	Amenda circulatie		2	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
	Amenda circulatie	310	24	22,460.50	0.00	60.00	0.00	0.00	0.00	0.00	22,400.50
21A.35.50.00	Amenda Lg. 61/1991		1	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
21A.36.14.00	Cheltuieli executare silita		16	126.00	0.00	7.00	0.00	0.00	0.00	0.00	119.00
21E.33.08.00				13,091.00	4,629.00	29.00	0.00	0.00	0.00	0.00	17,691.00
	Salubritate		68	11,481.00	4,008.00	10.00	0.00	0.00	0.00	0.00	15,479.00
	Taxa salubritate PF		24	1,610.00	621.00	19.00	0.00	0.00	0.00	0.00	2,212.00
21E.33.50.00				271.00	134.00	46.00	0.00	0.00	0.00	0.00	359.00
	Taxa apa apometru		1	0.00	0.00	46.00	0.00	0.00	0.00	0.00	-46.00
	Taxa apa pausal		3	261.00	134.00	0.00	0.00	0.00	0.00	0.00	395.00
	Taxa apa PJ		1	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
	TOTAL			173,394.50	41,422.34	3,028.00	70.00	0.00	0.00	0.00	211,858.84

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