

## RECTIFICARE NR.1/2016

### VENIT

Sume defalcate din TVA	11,00
Sume din excedent	170.00

### Cheltuieli

	Trim I
CAP.51.02.103.20.130	-1,00
51.02.103.20.2	+1,00
<u>    51.02.103.71.101</u>	<u>170,00</u>
Total Cap.51.02.	170.00
<u>Cap. 65.02.50.57.02.03</u>	<u>11.00</u>
Total cap.65.02	11.00
Cap. 67.02.302.10.101	-1.20
<u>    67.02.302.10.106</u>	<u>1.20</u>
Total cap.67.02	0
Cap.67.02.501.20.101	-0.60
67.02.501.20.102	+0.60
67.02.501.20.130	+0.95
67.02.501.20.2	-2.02
<u>    67.02.501.20.501</u>	<u>+1.07</u>
Total cap.67.02	0