

BALANTA DE VERIFICARE

Iunie (06) 2012

Simbol, Denumire cont		Sold initial		Rulaje precedente		Rulaje luna		Rulaje cumulate		Total sume		Solduri luna	
		Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare
1	CONTURI DE CAPITALURI		5,529,587.88	1,110,527.47	1,456,415.12	200,082.02	197,166.94	1,310,609.49	1,653,582.06	1,310,609.49	7,183,169.94		5,872,560.45
10	CAPITAL		4,378,262.24								4,378,262.24		4,378,262.24
103	Fondul bunurilor care alcatuiesc domeniul pub		3,148,334.77								3,148,334.77		3,148,334.77
104	Fondul bunurilor care alcatuiesc domeniul pri		1,229,927.47								1,229,927.47		1,229,927.47
11	REZULTATUL REPORTAT		1,134,056.36	137.00	72,618.28			137.00	72,618.28	137.00	1,206,674.64		1,206,537.64
117	Rezultatul reportat		1,134,056.36	137.00	72,618.28			137.00	72,618.28	137.00	1,206,674.64		1,206,537.64
117.02	Rezultatul reportat – institutii publice fina		1,133,144.78		72,618.28				72,618.28		1,205,763.06		1,205,763.06
117.10	Rezultatul reportat institutii publice si act		911.58	137.00				137.00		137.00	911.58		774.58
12	REZULTATUL PATRIMONIAL		17,269.28	1,110,390.47	1,383,796.84	200,082.02	197,166.94	1,310,472.49	1,580,963.78	1,310,472.49	1,598,233.06		287,760.57
121	Rezultatul patrimonial		17,269.28	1,110,390.47	1,383,796.84	200,082.02	197,166.94	1,310,472.49	1,580,963.78	1,310,472.49	1,598,233.06		287,760.57
121.01	Rezultatul patrimonial- institutii publice fi			549,078.93	549,078.93	96,362.51	96,362.51	645,441.44	645,441.44	645,441.44	645,441.44		
121.01.02	Rez.patrim.finant.din bug local			549,078.93	549,078.93	96,362.51	96,362.51	645,441.44	645,441.44	645,441.44	645,441.44		
121.02	Rezultatul patrimonial- institutii publice fi		17,406.28	556,001.54	826,580.91	102,355.51	100,804.43	658,357.05	927,385.34	658,357.05	944,791.62		286,434.57
121.10	Rezultatul patrimonial- institutii publice fi	137.00		5,310.00	8,137.00	1,364.00		6,674.00	8,137.00	6,811.00	8,137.00		1,326.00
2	CONTURI DE ACTIVE FIXE	4,552,428.68		15,000.00				15,000.00		4,567,428.68		4,567,428.68	
20	ACTIVE FIXE NECORPORALE	18,253.70								18,253.70		18,253.70	
208	Alte active fixe necorporale	18,253.70								18,253.70		18,253.70	
2081	Programe informatice	10,745.70								10,745.70		10,745.70	
2082	Alte active fixe necorporale	7,508.00								7,508.00		7,508.00	
21	ACTIVE FIXE CORPORALE	4,486,889.64		15,000.00				15,000.00		4,501,889.64		4,501,889.64	
211	Terenuri si amenajari la terenuri	635,452.53								635,452.53		635,452.53	
2111	Terenuri	635,452.53								635,452.53		635,452.53	
212	Constructii	3,766,690.31		15,000.00				15,000.00		3,781,690.31		3,781,690.31	
213	Instalatii tehnice	76,999.80								76,999.80		76,999.80	
2131	Echipamente tehnologice (masini	16,898.71								16,898.71		16,898.71	
2132	Aparate si instalatii de masurare	11,003.95								11,003.95		11,003.95	
2133	Mijloace de transport	49,097.14								49,097.14		49,097.14	
214	Mobilier	7,747.00								7,747.00		7,747.00	
2141	Mobilier	7,747.00								7,747.00		7,747.00	
23	ACTIVE FIXE IN CURS	106,212.00								106,212.00			

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		Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare
231	Active fixe corporale in curs	106,212.00								106,212.00		106,212.00	
28	AMORTIZARI PRIVIND ACTIVELE FIXE		58,926.66								58,926.66		58,926.66
280	Amortizari privind activele fixe necorporale		4,866.33								4,866.33		4,866.33
2803	Amortizarea altor active fixe necorporale		4,866.33								4,866.33		4,866.33
281	Amortizari privind activele fixe corporale		54,060.33								54,060.33		54,060.33
2812	Amortizarea constructiilor		3,676.86								3,676.86		3,676.86
2813	Amortizarea instalatiilor tehnice		36,733.28								36,733.28		36,733.28
2814	Amortizarea mobilierului		13,650.19								13,650.19		13,650.19
3	CONTURI DE STOCURI SI PRODUCTIE IN CURS DE EX	190,919.12		45,824.48	30,529.06	2,100.00	2,100.00	47,924.48	32,629.06	238,843.60	32,629.06	206,214.54	
30	STOCURI DE MATERII SI MATERIALE	190,919.12		45,824.48	30,529.06	2,100.00	2,100.00	47,924.48	32,629.06	238,843.60	32,629.06	206,214.54	
302	Materiale consumabile			26,621.39	26,621.39	2,100.00	2,100.00	28,721.39	28,721.39	28,721.39	28,721.39		
3021	Materiale auxiliare			18.00	18.00			18.00	18.00	18.00	18.00		
3022	Combustibili			20,332.48	20,332.48	350.00	350.00	20,682.48	20,682.48	20,682.48	20,682.48		
3028	Alte materiale consumabile			6,270.91	6,270.91	1,750.00	1,750.00	8,020.91	8,020.91	8,020.91	8,020.91		
303	Materiale de natura obiectelor de inventar	190,919.12		19,203.09	3,907.67			19,203.09	3,907.67	210,122.21	3,907.67	206,214.54	
3031	Obiecte de inventar in magazine			3,907.67	3,907.67			3,907.67	3,907.67	3,907.67	3,907.67		
3032	Obiecte de inventar in folosinta	190,919.12		15,295.42				15,295.42		206,214.54		206,214.54	
4	CONTURI DE TERTI	440,611.84		1,498,111.09	1,330,881.09	211,163.94	223,652.94	1,709,275.03	1,554,534.03	2,149,886.87	1,554,534.03	595,352.84	
40	FURNIZORI SI CONTURI ASIMILATE (sub 1 an)			145,415.93	145,415.93	10,537.51	10,537.51	155,953.44	155,953.44	155,953.44	155,953.44		
401	Furnizori			130,415.93	130,415.93	10,537.51	10,537.51	140,953.44	140,953.44	140,953.44	140,953.44		
404	Furnizori de active fixe			15,000.00	15,000.00			15,000.00	15,000.00	15,000.00	15,000.00		
42	PERSONAL SI CONTURI ASIMILATE (sub 1 an)		36,556.16	327,608.00	279,078.00	62,202.00	66,411.00	389,810.00	345,489.00	389,810.00	382,045.16	7,764.84	
421	Personal-salarii datorate		38,367.00	271,863.00	278,533.00	61,917.00	66,189.00	333,780.00	344,722.00	333,780.00	383,089.00		49,309.00
423	Personal-ajutoare materiale datorate		208.00	208.00	220.00	220.00		428.00	220.00	428.00	428.00		
427	Retineri din salarii datorate tertilor		65.00	325.00	325.00	65.00	222.00	390.00	547.00	390.00	612.00		222.00
428	Alte datorii si creante in legatura cu person	2,083.84		55,212.00				55,212.00		57,295.84		57,295.84	
4281	Alte datorii în legatura cu personalul		1,238.16								1,238.16		1,238.16

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4282	Alte creante în legatura cu personalul	3,322.00		55,212.00				55,212.00		58,534.00		58,534.00	
43	ASIGURARI SOCIALE		16,764.00	170,257.00	170,715.00	30,230.00	31,240.00	200,487.00	201,955.00	200,487.00	218,719.00		18,232.00
431	Asigurari sociale		16,259.00	115,197.00	115,636.00	22,376.00	23,376.00	137,573.00	139,012.00	137,573.00	155,271.00		17,698.00
4311	Contributiile angajatorilor pentru asigurari		10,674.00	55,557.00	55,815.00	10,932.00	11,310.00	66,489.00	67,125.00	66,489.00	77,799.00		11,310.00
4312	Contributiile asiguratorilor pentru asigurari s		5,383.00	28,062.00	28,203.00	5,524.00	5,702.00	33,586.00	33,905.00	33,586.00	39,288.00		5,702.00
4313	Contributiile angajatorilor pentru asigurari s		2,728.00	14,061.00	14,074.00	2,741.00	2,827.00	16,802.00	16,901.00	16,802.00	19,629.00		2,827.00
4314	Contributiile asiguratorilor pentru asigurari s		2,846.00	14,832.00	14,858.00	2,872.00	2,993.00	17,704.00	17,851.00	17,704.00	20,697.00		2,993.00
4315	Contributiile angajatorilor pentru accidente		77.00	401.00	403.00	79.00	82.00	480.00	485.00	480.00	562.00		82.00
4317	Contributiile angajatorilor pentru concedii m	5,449.00		2,284.00	2,283.00	228.00	462.00	2,512.00	2,745.00	7,961.00	2,745.00	5,216.00	
437	Asigurari pentru somaj		505.00	2,649.00	2,668.00	524.00	534.00	3,173.00	3,202.00	3,173.00	3,707.00		534.00
4371	Contributiile angajatorilor pentru asigurari		254.00	1,313.00	1,318.00	259.00	267.00	1,572.00	1,585.00	1,572.00	1,839.00		267.00
4372	Contributiile asiguratorilor pentru asigurari d		251.00	1,336.00	1,350.00	265.00	267.00	1,601.00	1,617.00	1,601.00	1,868.00		267.00
438	Alte datorii si creante sociale			52,411.00	52,411.00	7,330.00	7,330.00	59,741.00	59,741.00	59,741.00	59,741.00		
4381	Alte datorii sociale			52,411.00	52,411.00	7,330.00	7,330.00	59,741.00	59,741.00	59,741.00	59,741.00		
44	BUGETUL STATULUI		5,555.00	28,718.00	30,002.00	6,839.00	7,696.00	35,557.00	37,698.00	35,557.00	43,253.00		7,696.00
444	Impozitul pe venit de natura salariala		5,555.00	28,718.00	30,002.00	6,839.00	7,696.00	35,557.00	37,698.00	35,557.00	43,253.00		7,696.00
46	DEBITORI SI CREDITORI DIVERSI	499,487.00		815,193.16	694,751.16	101,004.43	107,417.43	916,197.59	802,168.59	1,415,684.59	802,168.59	613,516.00	
464	Creante ale bugetului local	500,253.00		815,193.16	694,751.16	100,804.43	107,417.43	915,997.59	802,168.59	1,416,250.59	802,168.59	614,082.00	
467	Creditori ai bugetelor		766.00			200.00		200.00		200.00	766.00		566.00
4672	Creditori ai bugetului local		766.00			200.00		200.00		200.00	766.00		566.00
47	CONTURI DE REGULARIZARE SI ASIMILATE			10,919.00	10,919.00	351.00	351.00	11,270.00	11,270.00	11,270.00	11,270.00		
473	Decontari din operatii in curs de clarificare			10,919.00	10,919.00	351.00	351.00	11,270.00	11,270.00	11,270.00	11,270.00		
5	CONTURI LA TREZORERIA STATULUI SI BANCII COMER	345,628.24		1,472,501.16	1,324,138.93	241,341.43	231,767.51	1,713,842.59	1,555,906.44	2,059,470.83	1,555,906.44	503,564.39	
51	CONTURI LA TREZORERIA STATULUI SI BANCII	1,238.16								1,238.16		1,238.16	
512	Conturi la banci	1,238.16								1,238.16		1,238.16	
5121	Conturi la banci în lei	1,238.16								1,238.16		1,238.16	

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		Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare
52	DISPONIBIL AL BUGETELOR	339,046.79		694,751.16	549,078.93	107,417.43	96,362.51	802,168.59	645,441.44	1,141,215.38	645,441.44	495,773.94	
521	Disponibil al bugetului local la trezoreria s	339,046.79		694,751.16	549,078.93	107,417.43	96,362.51	802,168.59	645,441.44	1,141,215.38	645,441.44	495,773.94	
5211	Disponibil al bugetului local la trezoreria s			694,751.16	549,078.93	107,417.43	96,362.51	802,168.59	645,441.44	802,168.59	645,441.44	156,727.15	
5213	Disponibil din ani precedenti	339,046.79								339,046.79		339,046.79	
53	CASA SI ALTE VALORI			386,075.00	386,075.00	67,137.00	67,137.00	453,212.00	453,212.00	453,212.00	453,212.00		
531	Casa			383,675.00	383,675.00	66,787.00	66,787.00	450,462.00	450,462.00	450,462.00	450,462.00		
5311	Casa în lei			383,675.00	383,675.00	66,787.00	66,787.00	450,462.00	450,462.00	450,462.00	450,462.00		
532	Alte valori			2,400.00	2,400.00	350.00	350.00	2,750.00	2,750.00	2,750.00	2,750.00		
5324	Bonuri valorice pentru carburant auto			2,400.00	2,400.00	350.00	350.00	2,750.00	2,750.00	2,750.00	2,750.00		
55	DISPONIBIL DIN FONDURI CU DESTINATIE SPECIALA	766.00					200.00		200.00	766.00	200.00		
552	Disponibil pentru sume de mandat si sume in d	766.00					200.00		200.00	766.00	200.00	566.00	
56	DISPONIBIL AL INSTITUTIEI PUBLICE FINANTATE D	4,577.29		8,000.00	5,310.00		1,281.00	8,000.00	6,591.00	12,577.29	6,591.00		
561	Disponibil al institutiilor publice venituri	4,577.29		8,000.00	5,310.00		1,281.00	8,000.00	6,591.00	12,577.29	6,591.00	5,986.29	
561.1	Disponibil al institutiilor publice camin	0.29		8,000.00	5,310.00		1,281.00	8,000.00	6,591.00	8,000.29	6,591.00	1,409.29	
561.2	Disponibil al institutiilor publice pasune	4,577.00								4,577.00		4,577.00	
58	VIRAMENTE INTERNE			383,675.00	383,675.00	66,787.00	66,787.00	450,462.00	450,462.00	450,462.00	450,462.00		
581	Viramente interne			383,675.00	383,675.00	66,787.00	66,787.00	450,462.00	450,462.00	450,462.00	450,462.00		
CONTURILE DE CHELTUIELI Grupa 6													
6	CLASA 6 - CONTURI DE CHELTUIELI			1,082,500.52	1,082,500.52	206,075.02	206,075.02	1,288,575.54	1,288,575.54	1,288,575.54	1,288,575.54		
60	CHELTUIELI PRIVIND STOCURILE			56,628.78	56,628.78	4,200.00	4,200.00	60,828.78	60,828.78	60,828.78	60,828.78		
602	Cheltuieli cu materialele consumabile			56,628.78	56,628.78	4,200.00	4,200.00	60,828.78	60,828.78	60,828.78	60,828.78		
6021	Cheltuieli cu materialele auxiliare			36.00	36.00			36.00	36.00	36.00	36.00		
6022	Cheltuieli privind combustibilii			43,950.96	43,950.96	700.00	700.00	44,650.96	44,650.96	44,650.96	44,650.96		
6028	Cheltuieli privind alte materiale consumabile			12,641.82	12,641.82	3,500.00	3,500.00	16,141.82	16,141.82	16,141.82	16,141.82		
61	CHELTUIELI CU LUCRARILE SI SERVICIILE EXECUTA			94,459.02	94,459.02	7,136.04	7,136.04	101,595.06	101,595.06	101,595.06	101,595.06		

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610	Cheltuieli privind energia si apa			93,527.02	93,527.02	6,904.04	6,904.04	100,431.06	100,431.06	100,431.06	100,431.06		
611	Cheltuieli cu întreținerea si reparatiile			700.00	700.00			700.00	700.00	700.00	700.00		
614	Cheltuieli cu deplasari si detasari			232.00	232.00	232.00	232.00	464.00	464.00	464.00	464.00		
62	CHELTUIELI CU ALTE SERVICII EXECUTATE DE TERT			111,028.72	111,028.72	18,698.98	18,698.98	129,727.70	129,727.70	129,727.70	129,727.70		
624	Cheltuieli cu transportul de bunuri si person			5,446.00	5,446.00			5,446.00	5,446.00	5,446.00	5,446.00		
6242	Cheltuieli cu transportul de personal			5,446.00	5,446.00			5,446.00	5,446.00	5,446.00	5,446.00		
626	Cheltuieli postale si taxe de telecomunicatii			36.00	36.00	90.00	90.00	126.00	126.00	126.00	126.00		
628	Alte cheltuieli cu serviciile executate de te			105,546.72	105,546.72	18,608.98	18,608.98	124,155.70	124,155.70	124,155.70	124,155.70		
64	CHELTUIELI CU PERSONALUL			699,702.00	699,702.00	161,380.00	161,380.00	861,082.00	861,082.00	861,082.00	861,082.00		
641	Cheltuieli cu salariile personalului			552,966.00	552,966.00	131,492.00	131,492.00	684,458.00	684,458.00	684,458.00	684,458.00		
645	Cheltuieli privind asigurarile sociale			146,656.00	146,656.00	29,653.00	29,653.00	176,309.00	176,309.00	176,309.00	176,309.00		
6451	Contributiile angajatorilor pentru asigurari			110,775.00	110,775.00	22,436.00	22,436.00	133,211.00	133,211.00	133,211.00	133,211.00		
6452	Contributiile angajatorilor pentru asigurari			2,616.00	2,616.00	530.00	530.00	3,146.00	3,146.00	3,146.00	3,146.00		
6453	Contributiile angajatorilor pentru asigurari			27,933.00	27,933.00	5,608.00	5,608.00	33,541.00	33,541.00	33,541.00	33,541.00		
6454	Contributiile angajatorilor pentru accidente			801.00	801.00	163.00	163.00	964.00	964.00	964.00	964.00		
6455	Alte cheltuieli privind asigurarile si protec			4,531.00	4,531.00	916.00	916.00	5,447.00	5,447.00	5,447.00	5,447.00		
646	Cheltuieli cu indemnizatiile de deplasare			80.00	80.00	235.00	235.00	315.00	315.00	315.00	315.00		
67	ALTE CHELTUIELI FINANTATE DIN BUGET			120,682.00	120,682.00	14,660.00	14,660.00	135,342.00	135,342.00	135,342.00	135,342.00		
672	Subventii			16,000.00	16,000.00			16,000.00	16,000.00	16,000.00	16,000.00		
677	Ajutoare sociale			104,682.00	104,682.00	14,660.00	14,660.00	119,342.00	119,342.00	119,342.00	119,342.00		
Total clasa 6				1,082,500.52	1,082,500.52	206,075.02	206,075.02	1,288,575.54	1,288,575.54	1,288,575.54	1,288,575.54		

BALANTA DE VERIFICARE

Iunie (06) 2012

Simbol, Denumire cont	Sold initial		Rulaje precedente		Rulaje luna		Rulaje cumulate		Total sume		Solduri luna	
	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare
CONTURILE DE VENITURI Clasa 7												
7 CLASA 7 CONTURI DE VENITURI SI FINANTARI			1,383,659.84	1,383,659.84	197,166.94	197,166.94	1,580,826.78	1,580,826.78	1,580,826.78	1,580,826.78		
73 IMPOZITE SI TAXE			744,133.16	744,133.16	99,023.43	99,023.43	843,156.59	843,156.59	843,156.59	843,156.59		
730 Impozit pe venit			2,895.50	2,895.50	718.50	718.50	3,614.00	3,614.00	3,614.00	3,614.00		
7301 Impozit pe venit			2,895.50	2,895.50	718.50	718.50	3,614.00	3,614.00	3,614.00	3,614.00		
731 Impozit pe venit			131,502.14	131,502.14	26,843.93	26,843.93	158,346.07	158,346.07	158,346.07	158,346.07		
7312 Cote si sume defalcate din imp.venit			131,502.14	131,502.14	26,843.93	26,843.93	158,346.07	158,346.07	158,346.07	158,346.07		
734 Impozite si taxe pe proprietate			203,225.00	203,225.00	2,325.00	2,325.00	205,550.00	205,550.00	205,550.00	205,550.00		
735 Ipozite si taxe pe bunuri si servicii			403,493.00	403,493.00	69,136.00	69,136.00	472,629.00	472,629.00	472,629.00	472,629.00		
7352 Sume defalcate din TVA			360,612.00	360,612.00	69,018.00	69,018.00	429,630.00	429,630.00	429,630.00	429,630.00		
7356 Taxe pe utilizarea bunuri-TMT			42,881.00	42,881.00	118.00	118.00	42,999.00	42,999.00	42,999.00	42,999.00		
739 Alte taxe			3,017.52	3,017.52			3,017.52	3,017.52	3,017.52	3,017.52		
75 ALTE VENITURI			12,220.00	12,220.00	1,781.00	1,781.00	14,001.00	14,001.00	14,001.00	14,001.00		
750 Venituri din proprietate			4,292.00	4,292.00			4,292.00	4,292.00	4,292.00	4,292.00		
751 Venituri din vanzarea de bunuri			7,928.00	7,928.00	1,781.00	1,781.00	9,709.00	9,709.00	9,709.00	9,709.00		
7512 Venit elib.permise,taxe admin.			2,134.00	2,134.00	511.00	511.00	2,645.00	2,645.00	2,645.00	2,645.00		
7513 Amenzi penalitati si confiscari			5,794.00	5,794.00	1,270.00	1,270.00	7,064.00	7,064.00	7,064.00	7,064.00		
77 FINANTARI			627,306.68	627,306.68	96,362.51	96,362.51	723,669.19	723,669.19	723,669.19	723,669.19		
770 Finantarea de la buget			549,078.93	549,078.93	96,362.51	96,362.51	645,441.44	645,441.44	645,441.44	645,441.44		
7702 Finantarea de la bugetele locale			549,078.93	549,078.93	96,362.51	96,362.51	645,441.44	645,441.44	645,441.44	645,441.44		
772 Venituri din subventii			66,840.00	66,840.00			66,840.00	66,840.00	66,840.00	66,840.00		
7721 Subventii de la bugetul de stat			58,840.00	58,840.00			58,840.00	58,840.00	58,840.00	58,840.00		
7722 Subventii de la alte bugete			8,000.00	8,000.00			8,000.00	8,000.00	8,000.00	8,000.00		
779 Venituri din bunuri primite cu titlu gratuit			11,387.75	11,387.75			11,387.75	11,387.75	11,387.75	11,387.75		
Total clasa 7			1,383,659.84	1,383,659.84	197,166.94	197,166.94	1,580,826.78	1,580,826.78	1,580,826.78	1,580,826.78		
Total general	5,650,239.54	5,650,239.54	6,608,124.56	6,608,124.56	1,057,929.35	1,057,929.35	7,666,053.91	7,666,053.91	13,316,293.45	13,316,293.45	6,007,512.11	6,007,512.11

Primar,
Carbune Ion

Contabil,
Topor Paula

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