

Simbolul conturilor	Denumirea conturilor	Solduri initiale		Rulajele precedente		Rulajele lunare		Rulajul Cumulat		Total Sume		Solduri Finale	
		Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare
281	Amortizari privind activitate fixe corporale	0.00	893,376.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	893,376.73	0.00
281.03	Amortizarea instalatiilor tehnice, mijloacelor de transport, animalelor si tehnologiei echipamentelor	0.00	755,676.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	755,676.80	0.00
281.03.01	Amortizarea echipamentelor tehnologice (masini, utilaje si instalatii)	0.00	755,676.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	755,676.80	0.00
281.03.01.01	Amortizarea echipamentelor tehnologice (masini, utilaje si instalatii)	0.00	99,764.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,764.16	0.00
281.03.01.01.02.A	Amortizarea echipamentelor tehnologice (masini, utilaje si instalatii)	0.00	99,764.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,764.16	0.00
281.03.01.02	Amortizarea echipamentelor tehnologice (masini, utilaje si instalatii)	0.00	655,912.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	655,912.64	0.00
281.03.01.02.02	Amortizarea echipamentelor tehnologice (masini, utilaje si instalatii)	0.00	655,912.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	655,912.64	0.00
281.0 .02.02.A	Amortizarea echipamentelor tehnologice (masini, utilaje si instalatii)	0.00	655,912.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	655,912.64	0.00
281.04	Amortizarea echipamentelor tehnologice (masini, utilaje si instalatii)	0.00	137,699.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,699.93	0.00
281.04.00	Amortizarea echipamentelor tehnologice (masini, utilaje si instalatii)	0.00	137,699.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,699.93	0.00
281.04.00.02	Amortizarea echipamentelor tehnologice (masini, utilaje si instalatii)	0.00	137,699.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,699.93	0.00
281.04.00.02.02	Amortizarea echipamentelor tehnologice (masini, utilaje si instalatii)	0.00	137,699.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,699.93	0.00
281.04.00.02.02.A	Amortizarea echipamentelor tehnologice (masini, utilaje si instalatii)	0.00	137,699.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,699.93	0.00
290	Amortizari pentru deprecierea activelor fixe necorporale	0.00	9,467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,467.00	0.00
290.08	Amortizari pentru deprecierea activelor fixe necorporale	0.00	9,467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,467.00	0.00
290.08.00	Amortizari pentru deprecierea activelor fixe necorporale	0.00	9,467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,467.00	0.00
290.08.00.02	Amortizari pentru deprecierea activelor fixe necorporale	0.00	9,467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,467.00	0.00
290.08.00.02.A	Amortizari pentru deprecierea activelor fixe necorporale	0.00	9,467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,467.00	0.00
290.08.09	Amortizari pentru deprecierea activelor fixe necorporale	0.00	9,467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,467.00	0.00
290.08.09.02	Amortizari pentru deprecierea activelor fixe necorporale	0.00	9,467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,467.00	0.00
290.08.09.02.A	Amortizari pentru deprecierea activelor fixe necorporale	0.00	9,467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,467.00	0.00
302	Materiale consumabile	21,727.90	0.00	0.00	0.00	24,395.42	24,395.42	24,395.42	24,395.42	46,123.32	24,395.42	21,727.90	0.00
302.02	Combustibili	18,727.91	0.00	0.00	0.00	6,776.05	6,776.05	6,776.05	6,776.05	25,503.96	6,776.05	18,727.91	0.00
302.0	Combustibili	18,727.91	0.00	0.00	0.00	6,776.05	6,776.05	6,776.05	6,776.05	25,503.96	6,776.05	18,727.91	0.00
302.02.00.02	Combustibili	18,727.91	0.00	0.00	0.00	6,776.05	6,776.05	6,776.05	6,776.05	25,503.96	6,776.05	18,727.91	0.00
302.02.00.02.A	Combustibili	18,727.91	0.00	0.00	0.00	6,776.05	6,776.05	6,776.05	6,776.05	25,503.96	6,776.05	18,727.91	0.00
302.04	Prese de schimb	0.00	0.00	0.00	0.00	11,634.17	11,634.17	11,634.17	11,634.17	11,634.17	11,634.17	0.00	0.00
302.04.00	Prese de schimb	0.00	0.00	0.00	0.00	11,634.17	11,634.17	11,634.17	11,634.17	11,634.17	11,634.17	0.00	0.00
302.04.00.02	Prese de schimb	0.00	0.00	0.00	0.00	11,634.17	11,634.17	11,634.17	11,634.17	11,634.17	11,634.17	0.00	0.00
302.04.00.02.A	Prese de schimb	0.00	0.00	0.00	0.00	11,634.17	11,634.17	11,634.17	11,634.17	11,634.17	11,634.17	0.00	0.00
302.08	Alte materiale consumabile	2,999.99	0.00	0.00	0.00	5,985.20	5,985.20	5,985.20	5,985.20	8,985.19	5,985.20	2,999.99	0.00
302.08.00	Alte materiale consumabile	2,999.99	0.00	0.00	0.00	5,985.20	5,985.20	5,985.20	5,985.20	8,985.19	5,985.20	2,999.99	0.00
302.08.00.02	Alte materiale consumabile	2,999.99	0.00	0.00	0.00	5,985.20	5,985.20	5,985.20	5,985.20	8,985.19	5,985.20	2,999.99	0.00
302.08.00.02.A	Alte materiale consumabile	2,999.99	0.00	0.00	0.00	5,985.20	5,985.20	5,985.20	5,985.20	8,985.19	5,985.20	2,999.99	0.00

Simbolul conturilor	Denumirea conturilor	Solduri initiale		Rulajele precedente		Rulajele Lunare		Rulaj Cumulat		Total Sume		Solduri Finale	
		Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare
303	Materiala de natura obiectelor de Inventar	550,745.65	0.00	0.00	0.00	3,945.00	0.00	3,945.00	0.00	554,690.65	0.00	554,690.65	0.00
303.01	Materiala de natura obiectelor de Inventar in magazine	0.00	0.00	0.00	0.00	3,945.00	0.00	3,945.00	0.00	3,945.00	0.00	3,945.00	0.00
303.01.00	Inventar in magazine	0.00	0.00	0.00	0.00	3,945.00	0.00	3,945.00	0.00	3,945.00	0.00	3,945.00	0.00
303.01.00.02	Materiala de natura obiectelor de Inventar in magazine	0.00	0.00	0.00	0.00	3,945.00	0.00	3,945.00	0.00	3,945.00	0.00	3,945.00	0.00
303.01.00.02.A	Materiala de natura obiectelor de Inventar in magazine	0.00	0.00	0.00	0.00	3,945.00	0.00	3,945.00	0.00	3,945.00	0.00	3,945.00	0.00
303.02	Materiala de natura obiectelor de Inventar in flosofia	550,745.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550,745.65	0.00	550,745.65	0.00
303.02.00	Materiala de natura obiectelor de Inventar in flosofia	550,745.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550,745.65	0.00	550,745.65	0.00
303.02.00.02	Materiala de natura obiectelor de Inventar in flosofia	550,745.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550,745.65	0.00	550,745.65	0.00
303.C	Materiala de natura obiectelor de Inventar in flosofia	550,745.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550,745.65	0.00	550,745.65	0.00
401	Furnizori	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550,745.65	0.00
401.01	Furnizori sub 1 an	0.00	0.00	0.00	0.00	136,752.48	136,752.48	136,752.48	136,752.48	136,752.48	0.00	136,752.48	0.00
401.01.00	Furnizori sub 1 an	0.00	0.00	0.00	0.00	136,752.48	136,752.48	136,752.48	136,752.48	136,752.48	0.00	136,752.48	0.00
401.01.00.02	Furnizori sub 1 an	0.00	0.00	0.00	0.00	136,752.48	136,752.48	136,752.48	136,752.48	136,752.48	0.00	136,752.48	0.00
401.01.00.02.A	Furnizori sub 1 an.A. Integral de la bugeti Comuna Farcaselle	0.00	0.00	0.00	0.00	136,752.48	136,752.48	136,752.48	136,752.48	136,752.48	0.00	136,752.48	0.00
421	Personal - salarii datorate	0.00	51,588.00	0.00	0.00	349,830.00	359,449.00	349,830.00	359,449.00	349,830.00	411,037.00	349,830.00	61,207.00
421.00	Personal - salarii datorate	0.00	51,588.00	0.00	0.00	349,830.00	359,449.00	349,830.00	359,449.00	349,830.00	411,037.00	349,830.00	61,207.00
421.00.00	Personal - salarii datorate	0.00	51,588.00	0.00	0.00	349,830.00	359,449.00	349,830.00	359,449.00	349,830.00	411,037.00	349,830.00	61,207.00
421.00.00.02	Personal - salarii datorate	0.00	51,588.00	0.00	0.00	349,830.00	359,449.00	349,830.00	359,449.00	349,830.00	411,037.00	349,830.00	61,207.00
421.00.00.02.A	Personal - salarii datorate	0.00	51,588.00	0.00	0.00	349,830.00	359,449.00	349,830.00	359,449.00	349,830.00	411,037.00	349,830.00	61,207.00
427	Retineri din salarii si din alte drepturi datorate terilor	0.00	6,419.00	0.00	0.00	17,662.00	18,193.00	17,662.00	18,193.00	17,662.00	24,612.00	17,662.00	6,950.00
427.01	Retineri din salarii datorate terilor	0.00	6,419.00	0.00	0.00	17,662.00	18,193.00	17,662.00	18,193.00	17,662.00	24,612.00	17,662.00	6,950.00
427.01.00	Retineri din salarii datorate terilor	0.00	6,419.00	0.00	0.00	17,662.00	18,193.00	17,662.00	18,193.00	17,662.00	24,612.00	17,662.00	6,950.00
427.01.00.01	CAR	0.00	5,280.00	0.00	0.00	15,328.00	16,100.00	15,328.00	16,100.00	15,328.00	21,380.00	15,328.00	6,052.00
427.01.00.01.02	CAR	0.00	5,280.00	0.00	0.00	15,328.00	16,100.00	15,328.00	16,100.00	15,328.00	21,380.00	15,328.00	6,052.00
427.0	CAR	0.00	5,280.00	0.00	0.00	15,328.00	16,100.00	15,328.00	16,100.00	15,328.00	21,380.00	15,328.00	6,052.00
427.01.00.02	Sindicat	0.00	539.00	0.00	0.00	1,734.00	1,793.00	1,734.00	1,793.00	1,734.00	2,332.00	1,734.00	598.00
427.01.00.02.02	Sindicat	0.00	539.00	0.00	0.00	1,734.00	1,793.00	1,734.00	1,793.00	1,734.00	2,332.00	1,734.00	598.00
427.01.00.02.02.A	Sindicat	0.00	539.00	0.00	0.00	1,734.00	1,793.00	1,734.00	1,793.00	1,734.00	2,332.00	1,734.00	598.00
427.01.00.03	Alte Rate, poprii	0.00	600.00	0.00	0.00	600.00	300.00	600.00	300.00	600.00	900.00	600.00	300.00
427.01.00.03.02	Alte Rate, poprii	0.00	600.00	0.00	0.00	600.00	300.00	600.00	300.00	600.00	900.00	600.00	300.00
427.01.00.03.02.A	Alte Rate, poprii	0.00	600.00	0.00	0.00	600.00	300.00	600.00	300.00	600.00	900.00	600.00	300.00
428	Alte datorii si creante in legatura cu personalul	0.00	390.00	0.00	0.00	6,490.00	6,630.00	6,490.00	6,630.00	6,490.00	7,020.00	6,490.00	530.00
428.01	Alte datorii si creante in legatura cu personalul sub 1 an	0.00	390.00	0.00	0.00	6,490.00	6,630.00	6,490.00	6,630.00	6,490.00	7,020.00	6,490.00	530.00
428.01.01	Alte datorii in legatura cu personalul sub 1 an	0.00	390.00	0.00	0.00	6,490.00	6,630.00	6,490.00	6,630.00	6,490.00	7,020.00	6,490.00	530.00
428.01.01.02	Alte datorii in legatura cu personalul sub 1 an	0.00	390.00	0.00	0.00	6,490.00	6,630.00	6,490.00	6,630.00	6,490.00	7,020.00	6,490.00	530.00

Simbolul conturilor	Denumirea conturilor	Solduri initiale		Rulajele precedente		Rulajele Lunare		Rulaj Cumulat		Total Sume		Solduri Finale	
		Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare
428.01.01.02.A	Alte datorii in legatura cu personalul sub 1 an	0.00	390.00	0.00	0.00	6,490.00	6,630.00	6,490.00	6,630.00	6,490.00	7,020.00	0.00	530.00
431	Asiguran sociale	0.00	36,631.00	0.00	0.00	126,780.00	132,663.00	126,780.00	132,663.00	126,780.00	169,294.00	0.00	42,514.00
431.01	Contributiile angajatorilor pentru asigurari sociale	0.00	-265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-265.00	0.00	-265.00
431.01.00	Contributiile angajatorilor pentru asigurari sociale	0.00	-265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-265.00	0.00	-265.00
431.01.00.02	Contributiile angajatorilor pentru asigurari sociale	0.00	-265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-265.00	0.00	-265.00
431.01.00.02.A	Contributiile angajatorilor pentru asigurari sociale	0.00	-265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-265.00	0.00	-265.00
431.02	Contributiile angajatorilor pentru asigurari sociale	0.00	24,777.00	0.00	0.00	85,916.00	89,866.00	85,916.00	89,866.00	85,916.00	114,643.00	0.00	28,727.00
431.02.00	Contributiile angajatorilor pentru asigurari sociale	0.00	24,777.00	0.00	0.00	85,916.00	89,866.00	85,916.00	89,866.00	85,916.00	114,643.00	0.00	28,727.00
431.02.00.02	Contributiile angajatorilor pentru asigurari sociale	0.00	24,777.00	0.00	0.00	85,916.00	89,866.00	85,916.00	89,866.00	85,916.00	114,643.00	0.00	28,727.00
431.02.00.02.A	Contributiile angajatorilor pentru asigurari sociale	0.00	24,777.00	0.00	0.00	85,916.00	89,866.00	85,916.00	89,866.00	85,916.00	114,643.00	0.00	28,727.00
431.04	Contributiile asiguratorilor pentru asigurari sociale de sanatate	0.00	9,886.00	0.00	0.00	33,133.00	34,710.00	33,133.00	34,710.00	33,133.00	44,596.00	0.00	11,463.00
431.04.00	Contributiile asiguratorilor pentru asigurari sociale de sanatate	0.00	9,886.00	0.00	0.00	33,133.00	34,710.00	33,133.00	34,710.00	33,133.00	44,596.00	0.00	11,463.00
431.04.00.02	Contributiile asiguratorilor pentru asigurari sociale de sanatate	0.00	9,886.00	0.00	0.00	33,133.00	34,710.00	33,133.00	34,710.00	33,133.00	44,596.00	0.00	11,463.00
431.04.00.02.A	Contributiile asiguratorilor pentru asigurari sociale de sanatate	0.00	9,886.00	0.00	0.00	33,133.00	34,710.00	33,133.00	34,710.00	33,133.00	44,596.00	0.00	11,463.00
431.06	Contributia asiguratorilor pentru munca	0.00	2,223.00	0.00	0.00	7,731.00	8,087.00	7,731.00	8,087.00	7,731.00	10,310.00	0.00	2,579.00
431.06.00	Contributia asiguratorilor pentru munca	0.00	2,223.00	0.00	0.00	7,731.00	8,087.00	7,731.00	8,087.00	7,731.00	10,310.00	0.00	2,579.00
431.06.00.02	Contributia asiguratorilor pentru munca	0.00	2,223.00	0.00	0.00	7,731.00	8,087.00	7,731.00	8,087.00	7,731.00	10,310.00	0.00	2,579.00
431.06.00.02.A	Contributia asiguratorilor pentru munca	0.00	2,223.00	0.00	0.00	7,731.00	8,087.00	7,731.00	8,087.00	7,731.00	10,310.00	0.00	2,579.00
431.07	Contributiile angajatorilor pentru constituirea FNUASS	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
431.07.00	Contributiile angajatorilor pentru constituirea FNUASS	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
431.07.00.02	Contributiile angajatorilor pentru constituirea FNUASS	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
431.07.00.02.A	Contributiile angajatorilor pentru constituirea FNUASS	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
438	Alte datorii sociale	0.00	0.00	0.00	0.00	265,815.00	265,815.00	265,815.00	265,815.00	265,815.00	265,815.00	0.00	0.00
438.00	Alte datorii sociale	0.00	0.00	0.00	0.00	265,815.00	265,815.00	265,815.00	265,815.00	265,815.00	265,815.00	0.00	0.00
438.C	Alte datorii sociale	0.00	0.00	0.00	0.00	265,815.00	265,815.00	265,815.00	265,815.00	265,815.00	265,815.00	0.00	0.00
438.00.00.02	Alte datorii sociale	0.00	0.00	0.00	0.00	265,815.00	265,815.00	265,815.00	265,815.00	265,815.00	265,815.00	0.00	0.00
438.00.00.02.A	Alte datorii sociale	0.00	0.00	0.00	0.00	265,815.00	265,815.00	265,815.00	265,815.00	265,815.00	265,815.00	0.00	0.00
444	Impoziti pe venitul din salarii si din alte drepturi	0.00	6,117.00	0.00	0.00	21,747.00	22,934.00	21,747.00	22,934.00	21,747.00	29,051.00	0.00	7,304.00
444.00	Impoziti pe venitul din salarii si din alte drepturi	0.00	6,117.00	0.00	0.00	21,747.00	22,934.00	21,747.00	22,934.00	21,747.00	29,051.00	0.00	7,304.00
444.00.00	Impoziti pe venitul din salarii si din alte drepturi	0.00	6,117.00	0.00	0.00	21,747.00	22,934.00	21,747.00	22,934.00	21,747.00	29,051.00	0.00	7,304.00
444.00.00.02	Impoziti pe venitul din salarii si din alte drepturi	0.00	6,117.00	0.00	0.00	21,747.00	22,934.00	21,747.00	22,934.00	21,747.00	29,051.00	0.00	7,304.00
444.00.00.02.A	Impoziti pe venitul din salarii si din alte drepturi	0.00	6,117.00	0.00	0.00	21,747.00	22,934.00	21,747.00	22,934.00	21,747.00	29,051.00	0.00	7,304.00
462	Creditori	0.00	14,711.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,711.00	0.00	14,711.00
462.01	Creditori sub 1 an	0.00	14,711.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,711.00	0.00	14,711.00
462.01.09	Creditori sub 1 an - alte datorii curente	0.00	14,711.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,711.00	0.00	14,711.00

Simbolul conturilor	Denumirea conturilor	Solduri initiale		Rulajele precedente		Rulajele Lunare		Rulajul Cumulat		Total Sume		Solduri Finale	
		Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare
462.01.09.02	Creditori sub 1 an - altele datoriti curente	0.00	14,711.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,711.00	0.00	14,711.00
462.01.09.02.A	Creditori sub 1 an - altele datoriti curente	0.00	14,711.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,711.00	0.00	14,711.00
464	Creante ale bugetului local	3,349,067.93	0.00	0.00	0.00	572,835.00	253,711.50	572,835.00	253,711.50	3,921,902.93	253,711.50	3,668,191.43	0.00
464.00	Creante ale bugetului local	3,349,067.93	0.00	0.00	0.00	572,835.00	253,711.50	572,835.00	253,711.50	3,921,902.93	253,711.50	3,668,191.43	0.00
464.00.00	Creante ale bugetului local	3,349,067.93	0.00	0.00	0.00	572,835.00	253,711.50	572,835.00	253,711.50	3,921,902.93	253,711.50	3,668,191.43	0.00
464.00.00.01	Creante ale bugetului local - creante curente	0.00	0.00	0.00	0.00	553,312.00	176,771.00	553,312.00	176,771.00	3,765,541.00	176,771.00	3,765,541.00	0.00
464.00.00.01.02	Creante ale bugetului local - creante curente	0.00	0.00	0.00	0.00	553,312.00	176,771.00	553,312.00	176,771.00	3,765,541.00	176,771.00	3,765,541.00	0.00
464.00.00.01.02.A	Creante ale bugetului local - creante curente	0.00	0.00	0.00	0.00	553,312.00	176,771.00	553,312.00	176,771.00	3,765,541.00	176,771.00	3,765,541.00	0.00
464.00.00.02	Creante ale bugetului local - ramasia din anii anteriori	3,344,474.93	0.00	0.00	0.00	0.00	57,417.50	3,344,474.93	57,417.50	3,287,057.43	57,417.50	3,287,057.43	0.00
464.00.00.02.02	Creante ale bugetului local - ramasia din anii anteriori	3,344,474.93	0.00	0.00	0.00	0.00	57,417.50	3,344,474.93	57,417.50	3,287,057.43	57,417.50	3,287,057.43	0.00
464.00.00.03	Creante ale bugetului local - majorari curente	0.00	0.00	0.00	0.00	2,692.00	2,692.00	2,692.00	2,692.00	2,692.00	2,692.00	2,692.00	0.00
464.00.00.03.02	Creante ale bugetului local - majorari curente	0.00	0.00	0.00	0.00	2,692.00	2,692.00	2,692.00	2,692.00	2,692.00	2,692.00	2,692.00	0.00
464.00.00.03.02.A	Creante ale bugetului local - majorari curente	0.00	0.00	0.00	0.00	2,692.00	2,692.00	2,692.00	2,692.00	2,692.00	2,692.00	2,692.00	0.00
464.00.00.04	Creante ale bugetului local - majorari la ramasia din anii anteriori	4,593.00	0.00	0.00	0.00	16,831.00	16,831.00	16,831.00	16,831.00	21,424.00	16,831.00	4,593.00	0.00
464.00.00.04.02	Creante ale bugetului local - majorari la ramasia din anii anteriori	4,593.00	0.00	0.00	0.00	16,831.00	16,831.00	16,831.00	16,831.00	21,424.00	16,831.00	4,593.00	0.00
464.00.00.04.02.A	Creante ale bugetului local - majorari la ramasia din anii anteriori	4,593.00	0.00	0.00	0.00	16,831.00	16,831.00	16,831.00	16,831.00	21,424.00	16,831.00	4,593.00	0.00
481	Decorati in instituta superioara si institutii subordonate	0.00	0.00	0.00	0.00	719,571.75	719,571.75	719,571.75	719,571.75	1,439,143.50	1,439,143.50	0.00	0.00
481.09	Alte decorati	0.00	0.00	0.00	0.00	719,571.75	719,571.75	719,571.75	719,571.75	1,439,143.50	1,439,143.50	0.00	0.00
481.09.00	Alte decorati	0.00	0.00	0.00	0.00	719,571.75	719,571.75	719,571.75	719,571.75	1,439,143.50	1,439,143.50	0.00	0.00
481.09.00.02	Alte decorati	0.00	0.00	0.00	0.00	719,571.75	719,571.75	719,571.75	719,571.75	1,439,143.50	1,439,143.50	0.00	0.00
481.09.00.02.A	Alte decorati	0.00	0.00	0.00	0.00	719,571.75	719,571.75	719,571.75	719,571.75	1,439,143.50	1,439,143.50	0.00	0.00
521	Alte decontari	0.00	0.00	0.00	0.00	719,571.75	719,571.75	719,571.75	719,571.75	1,439,143.50	1,439,143.50	0.00	0.00
521.01	Disponibili al bugetului local	1,490,280.08	0.00	0.00	0.00	892,142.56	0.00	892,142.56	0.00	2,382,422.64	0.00	2,382,422.64	0.00
521.01.01	Disponibili al bugetului local	0.00	0.00	0.00	0.00	892,142.56	0.00	892,142.56	0.00	892,142.56	0.00	892,142.56	0.00
521.C	Disponibili al bugetului local	0.00	0.00	0.00	0.00	892,142.56	0.00	892,142.56	0.00	892,142.56	0.00	892,142.56	0.00
521.01.00.02	Disponibili al bugetului local	0.00	0.00	0.00	0.00	892,142.56	0.00	892,142.56	0.00	892,142.56	0.00	892,142.56	0.00
521.01.00.02.A	Disponibili al bugetului local A. Integral de la buget Comuna Farcasale	0.00	0.00	0.00	0.00	892,142.56	0.00	892,142.56	0.00	892,142.56	0.00	892,142.56	0.00
521.03	Rezultati executiei bugetare din anii precedenti	1,490,280.08	0.00	0.00	0.00	0.00	0.00	1,490,280.08	0.00	1,490,280.08	0.00	1,490,280.08	0.00
521.03.00	Rezultati executiei bugetare din anii precedenti	1,490,280.08	0.00	0.00	0.00	0.00	0.00	1,490,280.08	0.00	1,490,280.08	0.00	1,490,280.08	0.00
521.03.00.02	Rezultati executiei bugetare din anii precedenti	1,490,280.08	0.00	0.00	0.00	0.00	0.00	1,490,280.08	0.00	1,490,280.08	0.00	1,490,280.08	0.00
521.03.00.02.A	Rezultati executiei bugetare din anii precedenti	1,490,280.08	0.00	0.00	0.00	0.00	0.00	1,490,280.08	0.00	1,490,280.08	0.00	1,490,280.08	0.00
531	Casa	0.00	0.00	0.00	0.00	540,232.73	540,232.73	540,232.73	540,232.73	540,232.73	540,232.73	0.00	0.00
531.01	Caselor	0.00	0.00	0.00	0.00	540,232.73	540,232.73	540,232.73	540,232.73	540,232.73	540,232.73	0.00	0.00
531.01.01	Caselor	0.00	0.00	0.00	0.00	540,232.73	540,232.73	540,232.73	540,232.73	540,232.73	540,232.73	0.00	0.00
531.01.01.02	Caselor	0.00	0.00	0.00	0.00	540,232.73	540,232.73	540,232.73	540,232.73	540,232.73	540,232.73	0.00	0.00