

CONTUL DE REZULTAT PATRIMONIAL

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COD	DENUMIRE INDICATORI	An precedent	An curent
0	JUDETUL CONSTANTA		
02002	Venituri din impozite, taxe, contributii de asigurari si alte venituri ale bugetelor (ct.730+731+732+733+734+735+736+739+745+746+750+751)	2.787.013	2.336.746
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	207.826	284.017
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	2.994.839	2.620.763
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	969.785	846.808
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	226.699	250.809
02010	Stocuri, consumabile, lucrari si servicii executate de terti (ct.601+602+603+606+607+608+609+610+611+612+613+614+622+623+624+626+627+628+629)	1.136.070	681.974
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	590.360	757.649
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	2.922.914	2.537.240
02015	- EXCEDENT (rd.06-rd.13)	71.925	83.523
02017	IV. VENITURI FINANCIARE (ct.763+764+765+766+767+768+769+786)	169	72
02018	V. CHELTUIELI FINANCIARE (ct.663+664+665+666+667+668+669+686)	26.887	19.195
02021	-DEFICIT (rd.18-rd.17)	26.718	19.123
02023	-EXCEDENT (rd.15+20-16-21)	45.207	64.400
02025	VIII. VENITURI EXTRAORDINARE (ct.790+791)		45.291
02028	- EXCEDENT (rd.25-rd.26)		45.291
02031	- EXCEDENT (rd.23+28-24-29)	45.207	109.691

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil