

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)	788.137	694.099
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	79.356	62.918
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	867.493	757.017
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	283.405	175.774
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	62.902	19.252
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)	233.352	239.936
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	30.000	20.000
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	609.659	454.962
02015	- EXCEDENT (rd.06-rd.13)	257.834	302.055
02017	IV. VENITURI FINANCIARE (ct.763+764+765+766+767+768+769+786)	47	1
02018	V. CHELTUIELI FINANCIARE (ct.663+664+665+666+667+668+669+686)		5.131
02020	-EXCEDENT (rd.17-rd.18)	47	
02021	-DEFICIT (rd.18-rd.17)		5.130
02023	-EXCEDENT (rd.15+20-16-21)	257.881	296.925
02031	- EXCEDENT (rd.23+28-24-29)	257.881	296.925

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil