

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)	1.163.140	1.180.654
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	1.479.113	1.157.549
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	2.642.253	2.338.203
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	1.507.638	954.058
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	387.839	121.000
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)	433.853	837.630
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	134.276	137.559
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	2.463.606	2.050.247
02015	- EXCEDENT (rd.06-rd.13)	178.647	287.956
02023	-EXCEDENT (rd.15+20-16-21)	178.647	287.956
02025	VIII. VENITURI EXTRAORDINARE (ct.790+791)	25.750	
02028	- EXCEDENT (rd.25-rd.26)	25.750	
02031	- EXCEDENT (rd.23+28-24-29)	204.397	287.956

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil