

CONTUL DE REZULTAT PATRIMONIAL

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COD	DENUMIRE INDICATORI	An precedent	An curent
0	TOTAL JUDET		
02002	Venituri din impozite, taxe, contri- butii de asigurari si alte venituri ale bugetelor (ct.730+731+732+733+734+735+736+ +739+745+746+750+751)	2.372.505	2.227.538
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+ 778+779)	3.203.816	285.489
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	5.576.321	2.513.027
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	1.200.141	1.125.285
02009	Subventii si trans feruri (ct.670+671+672+673+674+675+676+ 677+678+679)	154.957	351.481
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)	508.911	743.485
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)		14.948
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	1.864.009	2.235.199
02015	- EXCEDENT (rd.06-rd.13)	3.712.312	277.828
02023	-EXCEDENT (rd.15+20-16-21)	3.712.312	277.828
02031	- EXCEDENT (rd.23+28-24-29)	3.712.312	277.828

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil