

CONTUL DE REZULTAT PATRIMONIAL

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COD	DENUMIRE INDICATORI	An precedent	An curent
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)	1.665.239	1.266.185
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+ 778+779)	285.489	1.001.682
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	1.950.728	2.267.867
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	788.752	678.198
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+ 677+678+679)	245.387	37.576
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)	466.112	324.626
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	1.500.251	1.040.400
02015	- EXCEDENT (rd.06-rd.13)	450.477	1.227.467
02023	-EXCEDENT (rd.15+20-16-21)	450.477	1.227.467
02031	- EXCEDENT (rd.23+28-24-29)	450.477	1.227.467

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil