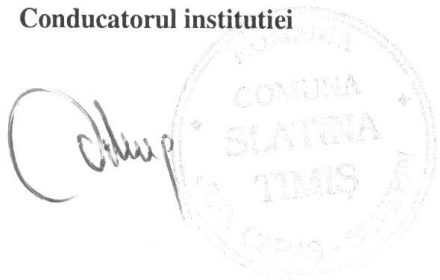


CONTUL DE REZULTAT PATRIMONIAL
31.12.2010

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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)	3.323.798	2.910.263
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+ 778+779)	79.243	3.855.739
02005	Alte venituri operationale (ct.714+718+719+721+722+781)	269.399	115.568
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	3.672.440	6.881.570
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	1.302.659	1.191.650
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+ 677+678+679)	132.333	318.944
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)	503.383	917.926
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	45.341	212.000
02012	Alte cheltuieli operationale (ct.635+654+658)	3.977	7.651
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	1.987.693	2.648.171
02015	- EXCEDENT (rd.06-rd.13)	1.684.747	4.233.399
02023	-EXCEDENT (rd.15+20-16-21)	1.684.747	4.233.399
02031	- EXCEDENT (rd.23+28-24-29)	1.684.747	4.233.399

Conducatorul institutiei



Conducatorul compartimentului
financiar- contabil

