

CONTUL DE REZULTAT PATRIMONIAL
31.12.2010

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COD	DENUMIRE INDICATORI	An precedent	An curent
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)	3.002.213	1.172.942
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	198.445	25.853
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	3.200.658	1.198.795
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	569.703	514.761
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	12.487	43.723
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)	881.024	1.543.436
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	9.435	175.128
02012	Alte cheltuieli operationale (ct.635+654+658)	31.038	469
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	1.503.687	2.277.517
02015	- EXCEDENT (rd.06-rd.13)	1.696.971	
02016	-DEFICIT (rd.13-rd.06)		1.078.722
02017	IV.VENITURI FINANCIARE (ct.763+764+765+766+767+768+769+786)		22
02020	-EXCEDENT (rd.17-rd.18)		22
02023	-EXCEDENT (rd.15+20-16-21)	1.696.971	
02024	-DEFICIT (rd.16+21-15-20)		1.078.700
02025	VIII. VENITURI EXTRAORDINARE (ct.790+791)	444.491	1.135.687
02028	- EXCEDENT (rd.25-rd.26)	444.491	1.135.687
02031	- EXCEDENT (rd.23+28-24-29)	2.141.462	56.987

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil