

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)	5.269.589	3.768.259
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	4.323.031	202.645
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	9.592.620	3.970.904
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	2.920.422	1.135.124
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	790.796	424.757
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)	4.604.361	1.365.304
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	261.008	172.515
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	8.576.587	3.097.700
02015	- EXCEDENT (rd.06-rd.13)	1.016.033	873.204
02017	IV.VENITURI FINANCIARE (ct.763+764+765+766+767+768+769+786)	205	1
02018	V. CHELTUIELI FINANCIARE (ct.663+664+665+666+667+668+669+686)	50.013	16.464
02021	-DEFICIT (rd.18-rd.17)	49.808	16.463
02023	-EXCEDENT (rd.15+20-16-21)	966.225	856.741
02031	- EXCEDENT (rd.23+28-24-29)	966.225	856.741

Conducatorul institutiei

Conducatorul compartimentului  
 financiar- contabil