

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)	1.178.161	1.074.541
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	1.805.490	19.336
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	2.983.651	1.093.877
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	722.068	285.611
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	342.312	22.756
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)	459.419	489.577
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	1.523.799	797.944
02015	- EXCEDENT (rd.06-rd.13)	1.459.852	295.933
02018	V. CHELTUIELI FINANCIARE (ct.663+664+665+666+667+668+669+686)	8.157	1.313
02021	-DEFICIT (rd.18-rd.17)	8.157	1.313
02023	-EXCEDENT (rd.15+20-16-21)	1.451.695	294.620
02031	- EXCEDENT (rd.23+28-24-29)	1.451.695	294.620

Conducatorul institutiei

Conducatorul compartimentului
 financiar- contabil