

**CONTUL DE REZULTAT PATRIMONIAL**

pag.: 1 - lei -

<b>COD</b>	<b>DENUMIRE INDICATORI</b>	<b>An precedent</b>	<b>An curent</b>
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)	1.576.764	2.315.258
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	118.195	174.575
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	1.694.959	2.489.833
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	599.557	866.026
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	61.005	75.419
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)	921.401	1.408.299
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	13.612	13.612
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	1.595.575	2.363.356
02015	- EXCEDENT (rd.06-rd.13)	99.384	126.477
02018	V. CHELTUIELI FINANCIARE (ct.663+664+665+666+667+668+669+686)	4.337	9.965
02021	-DEFICIT (rd.18-rd.17)	4.337	9.965
02023	-EXCEDENT (rd.15+20-16-21)	95.047	116.512
02031	- EXCEDENT (rd.23+28-24-29)	95.047	116.512

Conducatorul institutiei

Conducatorul compartimentului  
 financiar- contabil