

CONTUL DE REZULTAT PATRIMONIAL

pag.: 1 - lei -

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)	2.156.631	2.177.485
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	2.241.578	1.858.603
02005	Alte venituri operationale (ct.714+718+719+721+722+781)	641.121	
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	5.039.330	4.036.088
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	1.256.152	1.162.856
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	390.956	483.868
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)	2.312.412	818.358
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)		64.700
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	3.959.520	2.529.782
02015	- EXCEDENT (rd.06-rd.13)	1.079.810	1.506.306
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)	22.923	13.218
02021	-DEFICIT (rd.18-rd.17)	22.718	13.217
02023	-EXCEDENT (rd.15+20-16-21)	1.057.092	1.493.089
02031	- EXCEDENT (rd.23+28-24-29)	1.057.092	1.493.089

Conducatorul institutiei

Conducatorul compartimentului
 financiar- contabil