

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)	2.284.813	1.152.347
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)		1.045.613
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	2.284.813	2.197.960
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	595.124	535.355
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	312.324	46.613
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)	262.268	285.807
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	239.985	134.851
02012	Alte cheltuieli operationale (ct.635+654+658)		3.543
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	1.409.701	1.006.169
02015	- EXCEDENT (rd.06-rd.13)	875.112	1.191.791
02017	IV.VENITURI FINANCIARE (ct.763+764+765+766+767+768+769+786)		669
02020	-EXCEDENT (rd.17-rd.18)		669
02023	-EXCEDENT (rd.15+20-16-21)	875.112	1.192.460
02031	- EXCEDENT (rd.23+28-24-29)	875.112	1.192.460

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil