

CONTUL DE REZULTAT PATRIMONIAL
31.12.2012

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COD	DENUMIRE INDICATORI	An precedent	An curent
0	TOTAL JUDET GALATI		
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)	1.461.777	1.797.980
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+708 +/- 709)	1.200	1.540
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	63.796	282.368
02005	Alte venituri operationale (ct.714+718+719+721+722+781)	47.993	37.411
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	1.574.766	2.119.299
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	814.607	808.389
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	105.920	150.129
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)	296.419	428.249
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	243.592	305.218
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	1.460.538	1.691.985
02015	- EXCEDENT (rd.06-rd.13)	114.228	427.314
02023	-EXCEDENT (rd.15+20-16-21)	114.228	427.314
02031	- EXCEDENT (rd.23+28-24-29)	114.228	427.314

Conducatorul institutiei

Porumb P. Ioan


Conducatorul compartimentului
financiar- contabil

Cisbanu Alina Monica
