

**CONTUL DE REZULTAT PATRIMONIAL**  
**31.12.2013**

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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)	1.797.980	1.826.459
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+708 +/- 709)	1.540	2.582
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	282.368	1.320.205
02005	Alte venituri operationale (ct.714+718+719+721+722+781)	37.411	54.743
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	2.119.299	3.203.989
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	808.389	881.186
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	150.129	165.011
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)	428.249	578.782
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	305.218	1.533.341
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	1.691.985	3.158.320
02015	- EXCEDENT (rd.06-rd.13)	427.314	45.669
02023	-EXCEDENT (rd.15+20-16-21)	427.314	45.669
02025	VIII. VENITURI EXTRAORDINARE (ct.790+791)		3.875
02028	- EXCEDENT (rd.25-rd.26)		3.875
02031	- EXCEDENT (rd.23+28-24-29)	427.314	49.544

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil