

**CONTUL DE REZULTAT PATRIMONIAL**  
**30.06.2011**

pag.: 1 - lei -

COD	DENUMIRE INDICATORI	An precedent	An curent
0	TOTAL JUDET GALATI		
02002	Venituri din impozite, taxe, contri- butii de asigurari si alte venituri ale bugetelor (ct.730+731+732+733+734+735+736+ +739+745+746+750+751)	826.729	677.612
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+ 708 +/- 709)	300	400
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+ 778+779)	82.761	55.158
02005	Alte venituri operationale (ct.714+718+719+721+722+781)	12.999	22.522
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	922.789	755.692
02008	Salarii si contributiile sociale afereente angajatilor (ct.641+642+645+646+647)	551.869	414.382
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+ 677+678+679)	245.797	56.062
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)	124.183	154.995
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	21.326	19.579
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	943.175	645.018
02015	- EXCEDENT (rd.06-rd.13)		110.674
02016	-DEFICIT (rd.13-rd.06)	20.386	
02023	-EXCEDENT (rd.15+20-16-21)		110.674
02024	-DEFICIT (rd.16+21-15-20)	20.386	
02031	- EXCEDENT (rd.23+28-24-29)		110.674
02032	- DEFICIT (rd.24+29-23-28)	20.386	

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil