

CONTUL DE REZULTAT PATRIMONIAL
31.12.2010

pag.: 1 - lei -

COD	DENUMIRE INDICATORI	An precedent	An curent
0	TOTAL JUDET GALATI		
02002	Venituri din impozite, taxe, contributi de asigurari si alte venituri ale bugetelor (ct.730+731+732+733+734+735+736+739+745+746+750+751)	2.349.531	1.826.351
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+708 +/- 709)	1.350	2.000
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	97.326	119.660
02005	Alte venituri operationale (ct.714+718+719+721+722+781)	13.825	34.906
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	2.462.032	1.982.917
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	1.246.450	909.381
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	284.190	377.986
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)	233.948	234.359
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	46.416	915.625
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	1.811.004	2.437.351
02015	- EXCEDENT (rd.06-rd.13)	651.028	
02016	-DEFICIT (rd.13-rd.06)		454.434
02023	-EXCEDENT (rd.15+20-16-21)	651.028	
02024	-DEFICIT (rd.16+21-15-20)		454.434
02025	VIII. VENITURI EXTRAORDINARE (ct.790+791)	16.087	
02028	- EXCEDENT (rd.25-rd.26)	16.087	
02031	- EXCEDENT (rd.23+28-24-29)	667.115	
02032	- DEFICIT (rd.24+29-23-28)		454.434

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil