

CONTUL DE REZULTAT PATRIMONIAL

31.12.2011

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COD	DENUMIRE INDICATORI	An precedent	An curent
0	TOTAL JUDET GALATI		
	TOTAL JUDET		
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)	1.826.351	1.461.777
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+708 +/- 709)	2.000	1.200
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	119.660	63.796
02005	Alte venituri operationale (ct.714+718+719+721+722+781)	34.906	47.993
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	1.982.917	1.574.766
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	909.381	814.607
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	377.986	105.920
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)	234.359	296.419
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	915.625	243.592
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	2.437.351	1.460.538
02015	- EXCEDENT (rd.06-rd.13)		114.228
02016	-DEFICIT (rd.13-rd.06)	454.434	
02023	-EXCEDENT (rd.15+20-16-21)		114.228
02024	-DEFICIT (rd.16+21-15-20)	454.434	
02031	- EXCEDENT (rd.23+28-24-29)		114.228
02032	- DEFICIT (rd.24+29-23-28)	454.434	

Conducatorul institutiei

Porumb O. Ioan  


Conducatorul compartimentului  
financiar- contabil

R. Sorin Alina Monica  
