

CONTUL DE REZULTAT PATRIMONIAL

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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)	911.620	1.292.147
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+708 +/- 709)	1.200	800
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	56.158	107.705
02005	Alte venituri operationale (ct.714+718+719+721+722+781)	33.201	27.890
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	1.002.179	1.428.542
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	614.319	599.196
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	70.840	103.524
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)	224.424	303.637
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	29.813	128.364
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	939.396	1.134.721
02015	- EXCEDENT (rd.06-rd.13)	62.783	293.821
02023	-EXCEDENT (rd.15+20-16-21)	62.783	293.821
02031	- EXCEDENT (rd.23+28-24-29)	62.783	293.821

Conducatorul institutiei

Porumb G. Ioan


Conducatorul compartimentului
financiar- contabil

Abbanu Alina Monica
