

CONTUL DE REZULTAT PATRIMONIAL
31.12.2010

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COD	DENUMIRE INDICATORI	An precedent	An curent
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)	3.574.114	3.754.526
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+708 +/- 709)	101.404	104.213
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	45.570	136.360
02005	Alte venituri operationale (ct.714+718+719+721+722+781)	316.662	
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	4.037.750	3.995.099
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	1.999.531	1.547.802
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	258.466	526.864
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)	943.249	1.140.098
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	31.039	291.158
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	3.232.285	3.505.922
02015	- EXCEDENT (rd.06-rd.13)	805.465	489.177
02023	-EXCEDENT (rd.15+20-16-21)	805.465	543.236
02024	-DEFICIT (rd.16+21-15-20)		54.059
02025	VIII. VENITURI EXTRAORDINARE (ct.790+791)	19.186	
02028	- EXCEDENT (rd.25-rd.26)	19.186	
02031	- EXCEDENT (rd.23+28-24-29)	824.651	489.177

Conducatorul institutiei

**Conducatorul compartimentului
 financiar- contabil**