

CONTUL DE REZULTAT PATRIMONIAL

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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)	4.683.023	2.560.314
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+708 +/- 709)	4.322	4.107
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	111.256	119.422
02005	Alte venituri operationale (ct.714+718+719+721+722+781)	217.280	275.008
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	5.015.881	2.958.851
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	1.565.428	1.283.077
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	248.165	419.144
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)	635.053	762.902
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	574.970	2.830.618
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	3.023.616	5.295.741
02015	- EXCEDENT (rd.06-rd.13)	1.992.265	
02016	-DEFICIT (rd.13-rd.06)		2.336.890
02023	-EXCEDENT (rd.15+20-16-21)	1.992.265	
02024	-DEFICIT (rd.16+21-15-20)		2.336.890
02025	VIII. VENITURI EXTRAORDINARE (ct.790+791)		12.589
02026	IX. CHELTUIELI EXTRAORDINARE (ct.690+691)		21.823
02029	- DEFICIT (rd.26-rd.25)		9.234
02031	- EXCEDENT (rd.23+28-24-29)	1.992.265	
02032	- DEFICIT (rd.24+29-23-28)		2.346.124

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil