

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)	6.630.283	4.908.673
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+708 +/- 709)	23.350	13.263
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	132.346	668.581
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	6.785.979	5.590.517
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	3.601.818	2.857.534
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	631.978	1.275.213
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)	728.220	770.323
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	521.705	115.525
02012	Alte cheltuieli operationale (ct.635+654+658)	4.500	
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	5.488.221	5.018.595
02015	- EXCEDENT (rd.06-rd.13)	1.297.758	571.922
02023	-EXCEDENT (rd.15+20-16-21)	1.297.758	571.922
02025	VIII. VENITURI EXTRAORDINARE (ct.790+791)	354	
02028	- EXCEDENT (rd.25-rd.26)	354	
02031	- EXCEDENT (rd.23+28-24-29)	1.298.112	571.922

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil