

CONTUL DE REZULTAT PATRIMONIAL

31.12.2010

pag.: 1 - lei -

COD	DENUMIRE INDICATORI	An precedent	An curent
02002	Venituri din impozite, taxe, contri- butii de asigurari si alte venituri ale bugetelor (ct.730+731+732+733+734+735+736+ +739+745+746+750+751)		2.828.837
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+ 778+779)	2.588.424	94.221
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	2.588.424	2.923.058
02008	Salarii si contributiile sociale afereente angajatilor (ct.641+642+645+646+647)	1.710.789	1.387.197
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+ 677+678+679)	587.445	823.461
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)	137.542	352.718
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	118.226	225.496
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	2.554.002	2.788.872
02015	- EXCEDENT (rd.06-rd.13)	34.422	134.186
02023	-EXCEDENT (rd.15+20-16-21)	34.422	134.186
02031	- EXCEDENT (rd.23+28-24-29)	34.422	134.186

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil