

CONTUL DE REZULTAT PATRIMONIAL

31.12.2013

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COD	DENUMIRE INDICATORI	An precedent	An curent
0200			
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)	3.423.853	3.813.153
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	345.055	2.256.859
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	3.768.908	6.070.012
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	1.578.502	1.716.743
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	217.019	319.502
0201			
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)	1.680.254	683.342
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)		17.722
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	3.475.775	2.737.309
02015	- EXCEDENT (rd.06-rd.13)	293.133	3.332.703
0202			
02023	-EXCEDENT (rd.15+20-16-21)	293.133	3.332.703
0203			
02031	- EXCEDENT (rd.23+28-24-29)	293.133	3.332.703

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil