

CONTUL DE REZULTAT PATRIMONIAL

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COD	DENUMIRE INDICATORI	An precedent	An curent
0	TOTAL JUDET GALATI		
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)	886.673	775.803
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+708 +/- 709)	2.750	500
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	109.655	225.780
02005	Alte venituri operationale (ct.714+718+719+721+722+781)		5.954
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	999.078	1.008.037
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	448.851	465.454
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	38.697	207.166
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)	117.687	176.824
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	7.628	46.885
02012	Alte cheltuieli operationale (ct.635+654+658)	4	
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	612.867	896.329
02015	- EXCEDENT (rd.06-rd.13)	386.211	111.708
02023	-EXCEDENT (rd.15+20-16-21)	386.211	111.708
02031	- EXCEDENT (rd.23+28-24-29)	386.211	111.708

Conducatorul institutiei



Conducatorul compartimentului
financiar- contabil