

CONTUL DE REZULTAT PATRIMONIAL

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COD	DENUMIRE INDICATORI	An precedent	An curent
0	JUDET DAMBOVITA		
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)	2.323.546	1.844.628
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	392.382	198.089
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	2.715.928	2.042.717
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	1.561.664	1.117.140
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	373.240	279.384
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)	218.861	299.686
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	38.838	15.000
02012	Alte cheltuieli operationale (ct.635+654+658)	1.966	
013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	2.194.569	1.711.210
02015	- EXCEDENT (rd.06-rd.13)	521.359	331.507
02017	IV.VENITURI FINANCIARE (ct.763+764+765+766+767+768+769+786)	1	
02020	-EXCEDENT (rd.17-rd.18)	1	
02023	-EXCEDENT (rd.15+20-16-21)	521.360	331.507
02031	- EXCEDENT (rd.23+28-24-29)	521.360	331.507

Conducatorul institutiei



Conducatorul compartimentului  
financiar- contabil