

CONTUL DE REZULTAT PATRIMONIAL

31.03.2011

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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)	1.416.816	1.095.032
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	173.653	155.778
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	1.590.469	1.250.810
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	856.330	559.289
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	217.019	118.349
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)	142.190	161.623
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	19.418	
02012	Alte cheltuieli operationale (ct.635+654+658)	1.088	
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	1.236.045	839.261
02015	- EXCEDENT (rd.06-rd.13)	354.424	411.549
02023	-EXCEDENT (rd.15+20-16-21)	354.424	411.549
02031	- EXCEDENT (rd.23+28-24-29)	354.424	411.549

Conducatorul institutiei



Conducatorul compartimentului financiar-contabil