

CONTUL DE REZULTAT PATRIMONIAL  
31.12.2010

pag.: 1 - lei -

COD	DENUMERE INDICATORI	An precedent	An curent
0	JUDET DAMBOVITA		
02002	Venituri din impozite, taxe, contributii de asigurari si alte venituri ale bugetelor (ct.730+73.1+732+733+734+735+736+739+745+746+750+751)	4.967.632	3.673.677
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	273.454	1.543.169
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	5.241.086	5.216.846
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	3.029.500	2.564.528
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	193.707	463.950
02010	Stocuri, consumabile, lucrari si servicii executate de terti (ct.601 r 602+603+606+607+608+609+610I61H612+613+614+622+623+624+626+627+628+629)	556.498	549.988
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	39.595	3.760.212
02012	Alte cheltuieli operationale (ct.635+654+658)	7.755	3.098
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08 109+10+11+12)	3.827.055	7.341.776
02015	- EXCEDENT (rd.06-rd. 13)	1.414.031	
02016	-DEFICIT (rd.13-rd.06)		2.124.930
02017	IV.VENITURI FINANCIARE (ct.763+764+765+766+767+768+769+786)	5	1
02020	-EXCHDENT (rd.17-rd.18)	5	1
02023	-EXCEDENT (rd. 15+20-16-21)	1.414.036	
02024	-DEFICIT (rd.16+21-15-20)		2.124.929
02031	- EXCEDENT (rd.23+28-24-29)	1.414.036	
02032	- DEFICIT (rd.24+29-23-28)		2.124.929

Conducatorul institutiei



Conducatorul compartimentului  
financiar- contabil