

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)	2.402.510	3.251.334
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+708 +/- 709)	128.588	137.290
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	328.489	5.356.884
02005	Alte venituri operationale (ct.714+718+719+721+722+781)	14.000	32.000
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	2.873.587	8.777.508
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	1.279.555	1.379.904
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	180.938	5.022.211
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)	759.681	1.175.097
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	1.591.237	446.640
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	3.811.411	8.023.852
02015	- EXCEDENT (rd.06-rd.13)		753.656
02016	-DEFICIT (rd.13-rd.06)	937.824	
02023	-EXCEDENT (rd.15+20-16-21)		753.656
02024	-DEFICIT (rd.16+21-15-20)	937.824	
02025	VIII. VENITURI EXTRAORDINARE (ct.790+791)	684	53.974
02026	IX. CHELTUIELI EXTRAORDINARE (ct.690+691)	43	
02028	- EXCEDENT (rd.25-rd.26)	641	53.974
02031	- EXCEDENT (rd.23+28-24-29)		807.630
02032	- DEFICIT (rd.24+29-23-28)	937.183	

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil