

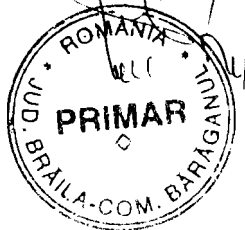
CONTUL DE REZULTAT PATRIMONIAL

31.03.2011

pag.: 1 - lei -

COD	DENUMIRE INDICATORI	An precedent	An curent
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)	1.169.237	1.019.523
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+708 +/- 709)	6.936	15.686
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	131.035	162.827
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	1.307.208	1.198.036
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	507.300	400.339
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	164.103	67.023
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)	133.721	123.389
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	21.909	37.742
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	827.033	628.493
02015	- EXCEDENT (rd.06-rd.13)	480.175	569.543
02023	-EXCEDENT (rd.15+20-16-21)	480.175	569.543
02031	- EXCEDENT (rd.23+28-24-29)	480.175	569.543

Conducatorul institutiei



Conducatorul compartimentului
financiar- contabil