

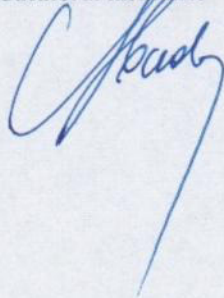
CONTUL DE REZULTAT PATRIMONIAL

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pag.: 1 - lei -

COD	DENUMIRE INDICATORI	An precedent	An curent
0	TOTAL JUDETUL MURES		
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)	5.850.304	6.189.917
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+708 +/- 709)	3.077	2.859
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	895.218	686.903
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	6.748.599	6.879.679
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	3.136.337	2.889.687
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	1.607.560	1.496.109
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)	728.894	1.320.364
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	229.046	571.749
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	5.701.837	6.277.909
02015	- EXCEDENT (rd.06-rd.13)	1.046.762	601.770
02017	IV.VENITURI FINANCIARE (ct.763+764+765+766+767+768+769+786)	6	13.086
02020	-EXCEDENT (rd.17-rd.18)	6	13.086
02023	-EXCEDENT (rd.15+20-16-21)	1.046.768	614.856
02031	- EXCEDENT (rd.23+28-24-29)	1.046.768	614.856

Conducatorul institutiei




Conducatorul compartimentului financiar- contabil

