

**CONTUL DE REZULTAT PATRIMONIAL**  
**31.03.2011**

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<b>COD</b>	<b>DENUMIRE INDICATORI</b>	<b>An precedent</b>	<b>An curent</b>
0	JUDETUL GORJ		
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)	2.225.805	2.088.310
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+708 +/- 709)	106.781	4.564
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	417.502	57.951
02006	<b>TOTAL VENITURI OPERATIONALE</b> (rd.02+03+04+05)	2.750.088	2.150.825
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	1.155.911	824.107
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	138.289	94.698
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)	237.597	293.285
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)		13.620
02013	<b>TOTAL CHELTUIELI OPERATIONALE</b> (RD.08+09+10+11+12)	1.531.797	1.225.710
02015	- EXCEDENT (rd.06-rd.13)	1.218.291	925.115
02018	<b>V. CHELTUIELI FINANCIARE</b> (ct.663+664+665+666+667+668+669+686)	32.338	17.582
02021	-DEFICIT (rd.18-rd.17)	32.338	17.582
02023	-EXCEDENT (rd.15+20-16-21)	1.185.953	907.533
02031	- EXCEDENT (rd.23+28-24-29)	1.185.953	907.533

Conducatorul institutiei

Conducatorul compartimentului  
 financiar- contabil