

COMUNA GURASADA

CONTUL DE REZULTAT PATRIMONIAL

31.12.2010

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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)	3.831.653	1.990.453
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	103.517	182.223
02005	Alte venituri operationale (ct.714+718+719+721+722+781)	67.335	121
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	4.002.505	2.172.797
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	882.863	793.867
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	181.928	278.186
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)	477.681	528.717
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)	2.475.303	156.747
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	4.017.775	1.757.517
02015	- EXCEDENT (rd.06-rd.13)	15.270	415.280
02016	-DEFICIT (rd.13-rd.06)		
02017	IV.VENITURI FINANCIARE (ct.763+764+765+766+767+768+769+786)	296	76
02020	-EXCEDENT (rd.17-rd.18)	296	76
02023	-EXCEDENT (rd.15+20-16-21)	17.424	428.290
02024	-DEFICIT (rd.16+21-15-20)	32.398	12.934
02025	VIII. VENITURI EXTRAORDINARE (ct.790+791)	73.000	104.733
02028	- EXCEDENT (rd.25-rd.26)	73.000	104.733
02031	- EXCEDENT (rd.23+28-24-29)	58.026	520.089

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil