

CONTUL DE REZULTAT PATRIMONIAL

30.06.2022

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COD	DENUMIRE INDICATORI	An precedent	An curent
02008	1.Salarii si contributiile sociale aferente angajatilor (ct.6410000+6420000+6450100+		
02008	6450200+6450300+6450400+6450500+6450600+6450700+6450800+6460000+		
02008	6470000)	2.288.215	2.192.589
02010	3.Stocuri, consumabile, lucrari si servicii executate de terti (ct.6010000+6020100+		
02010	6020200+6020300+6020400+6020500+6020600+6020700+6020800+6020900+		
02010	6030000+6060000+6070000+6080000+6090000+6100000+6110000+6120000+		
02010	6130000+6140000+6220000+6230000+6240100+6240200+6260000+6270000+		
02010	6280000+6290100)	173.720	149.913
02011	4.Cheltuieli de capital, amortizari si provizioane (ct6810100+		
02011	6810200+6810300+6810401+6810402+6820101+6820109+		
02011	6820200+6890100+6890200)	69.136	64.014
02015	TOTAL CHELTUIELI OPERATIONALE (rd.08+09+10+11+12)	2.531.071	2.406.516
02016	- DEFICIT (rd.13-rd.06)	2.531.071	2.406.516
02024	- DEFICIT (rd.16+21-15-20)	2.531.071	2.406.516
020293	- DEFICIT (rd.24+29-23-28)	2.531.071	2.406.516
02032	- DEFICIT (rd.29.3+29.4)	2.531.071	2.406.516

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil

DIRECTOR GENERAL

MĂDĂLINA - VERONICA HAIDEMAK

OPELIA - CARMEN

BRUTARU