

CONTUL DE REZULTAT PATRIMONIAL
LA DATA DE: 31.03.2023

cod 02

- lei -

NR.CRT.	DENUMIREA INDICATORILOR	COD RAND	AN PRECEDENT	AN CURENT
A	B	C	1	2
	Venituri din activitati economice (ct.7210000+7220000+7510100+7510200+/-7090000 / +7090100 /- 7090200)	3	1.312	310
	Finantari, subventii, transferuri (ct.7510500+7710000+7720100+7720200+7740100+ 7740200+7750000+7760000+7770101+77790109)	4	1.132.000	50.161.060
	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	6	1.133.312	50.161.370
	Salarii si contributiile sociale aferente angajatilor (ct.645000+6450600+6450700+6450800+6460000+6470000)	8	1.027.454	1.373.557
	Stocuri, consumabile, lucrari si servicii executate de terti (ct.6010000+6020100+6020200+6020300+6020400+6020500+ 6020600+6020700+6020800+6020900+6030000+6060000+ 6070000+6080000+6090000+6100000+6120000+ 6130000+6140000+6220000+6230000+6240100+6240200+ 6260000+6270000+6280000+6290100)	10	168.566	208.703
	Cheltuieli de capital, amortizari si provizioane (ct. 6810100+6810200+6810300+6810401+6810402+6820101+ 6820109+6820200+6890100+6890200)	11	94.123	137.234
	Alte cheltuieli operationale (6350100+6540000+6580101+ 6580109)	12	0	48.795.060
	TOTAL CHELTUIELI OPERATIONALE (rd.08+09+10+11+12)	13	1.290.143	50.514.554
	- DEFICIT (rd.13- rd.06)	16	156.831	353.184
	- DEFICIT (rd.16+21-15-20)	24	156.831	353.184
	- DEFICIT (rd. 24+29-23-28)	29.3	156.831	353.184
	- DEFICIT (rd. 24.3 +rd.29.4)	32	156.831	353.184

Conducatorul Institutiei,

Conducatorul compartimentului financiar-
contabil,

Subunitati: Directia pt Agricultura BUZAU