

**Contul de rezultat patrimonial
la data de 31/12/2019**

(mii lei)

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<i>Denumire indicator</i>	<i>Cod</i>		<i>An precedent</i>	<i>An curent</i>
Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.7510500+7710000+7720100+7720200+7730000+7740100+	04		2186	9854
TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	06	*	2186	9854
Salariile si contributiile sociale aferente angajatilor (ct.6410000+6420000 +6450100+6450200+6450300+ 6450400+ 6450500+6450600+	08		14477	13571
Subventii si transferuri (ct.6700000+6710000+6720000+6730000+6740000+ 67500 00+ 6760000+ 6770000+ 6780000+6790000)	09		11619	8927
Stocuri, consumabile, lucrari si servicii executate de terti (ct.6010000+60 20100+6020200+6020300+6020400+ 6020500+ 6020600+	10		99646	91006
TOTAL CHELTUIELI OPERATIONALE (rd.08+09+10+11+12)	13	*	125742	113504
- DEFICIT (rd.13- rd.06)	16	*	123556	103650
- DEFICIT (rd.16+21-15-20)	24	*	123556	103650
-Deficit (rd 24+29-23-28)	29.3	*	123556	103650
- DEFICIT (rd. 29.3-29.4)	32	*	123556	103650

DIRECTOR

TANASESCU CRISTINA



CONTABIL

BUCURAS GABRIELA