

**CONT DE REZULTAT PATRIMONIAL -Venituri proprii și subvenții-G**  
**INCHEIAT LA 30.09.2020 --- SPADM BAZE SPORTIVE SIBIU**

(lei)

Rand	Denumire	Cod	An precedent	An curent
4	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala(ct.7510500+7710000+7720100+7720200+7740100+7740200+7750000+7760000+7780000+7790101+7790109)	04		35.024.002,00
6	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	06		35.024.002,00
8	Salariile si contributiile sociale aferente angajatilor (ct.6410000+6420000+6450100+6450200+6450300+ 6450400+ 6450500+6450600+6450700+6450800+6460000+6470000)	08		244.834,00
10	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+ 6110000+6120000+ 6130000+6140000+6220000+6230000+6240100+ 6240200+6260000+6270000+6280000+6290100)	10		451.120,00
11	Chefiteiile de capital, amortizari si provizioane (ct.6290200+6810100+6810200+6810300+6810401+6810402+6820101+ 6820109+6820200+6890100+ 6890200)	11		259.814,00
13	TOTAL CHELTUIELI OPERATIONALE (rd.08+09+10+11+12)	13		955.768,00
15	EXCEDENT (rd.06-13)	15		34.068.234,00
23	EXCEDENT (rd.15+20-16-21)	23		34.068.234,00
31	EXCEDENT (rd.23+28-24-29)	292		34.068.234,00
35	-EXCEDENT(rd.29.2-29.4)	31		34.068.234,00

Conducatorul institutiei

AL MUNICIPIULUI SIBIU

SERVICIUL PUBLIC ADMINISTRARE BAZE SPORTIVE SI AMPLASAMENT AL MUNICIPIULUI SIBIU

Dorian Ioan DANCIAN

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