

CONTUL DE REZULTAT PATRIMONIAL

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COD	DENUMIRE INDICATORI	An precedent	An curent
0	CARAS SEVERIN		
02002	Venituri din impozite, taxe, contri- butii de asigurari si alte venituri ale bugetelor (ct.730+731+732+733+734+735+736+ +739+745+746+750+751)	1.229.784	1.391.772
02003	Venituri din activitati economice (ct.701+702+703+704+705+706+707+ 708 +/- 709)	14.172	23.515
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+ 778+779)	224.137	76.888
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	1.468.093	1.492.175
02008	Salarii si contributiile sociale afereente angajatilor (ct.641+642+645+646+647)	704.217	711.901
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+ 677+678+679)	35.933	36.643
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)	513.948	377.178
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	1.254.098	1.125.722
02015	- EXCEDENT (rd.06-rd.13)	213.995	366.453
02023	-EXCEDENT (rd.15+20-16-21)	213.995	366.453
02031	- EXCEDENT (rd.23+28-24-29)	213.995	366.453

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil