

CONTUL DE REZULTAT PATRIMONIAL
31.12.2013

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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)	1.232.468	1.273.007
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+ 778+779)	15.330	1.995.077
02005	Alte venituri operationale (ct.714+718+719+721+722+781)		43.133
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	1.247.798	3.311.217
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	677.260	769.641
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+ 677+678+679)	32.605	258.214
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)	601.653	443.685
02011	Cheltuieli de capital, amortizari si provizioane (ct.681+682+689)		144.364
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	1.311.518	1.615.904
02015	- EXCEDENT (rd.06-rd.13)		1.695.313
02016	-DEFICIT (rd.13-rd.06)	63.720	
02023	-EXCEDENT (rd.15+20-16-21)		1.695.313
02024	-DEFICIT (rd.16+21-15-20)	63.720	
02031	- EXCEDENT (rd.23+28-24-29)		1.695.313
02032	- DEFICIT (rd.24+29-23-28)	63.720	

Conducatorul institutiei

**Conducatorul compartimentului
financiar- contabil**