

BARCEA

	TOTAL		trim I	trim II	trim III	trim IV
	1,630		393	444	360	433
11.02.02	1,630,000	1,630	393,000	444,000	360,000	433,000
65.02.20 din care:	700,000		431,000	0	122,000	147,000
T.V.A.	317,000	317	131,000	0	39,000	147,000
V.P	383,000		300,000	0	83,000	0
65.02.57 TVA	84,000		0	50,000	15,000	19,000
integrati (ces)	29,000	29	0	20,000	5,000	4,000
stimulent ed(tichete gr	55,000	55	0	30,000	10,000	15,000
65.02.59 burse	136,000		10,000	46,000	53,000	27,000
T.V.A.	91,000	91	0	36,000	46,000	9,000
V.P	45,000		10,000	10,000	7,000	18,000
68.02.05.02 din care:	1,466,000		349,000	419,000	365,000	333,000
T.V.A.	1,054,000	1,054	262,000	358,000	260,000	174,000
V.P	412,000		87,000	61,000	105,000	159,000
materiale	0					
68.02.15.01 din care:	104,000		5,000	0	0	99,000
T.V.A.	84,000	84	0	0	0	84,000
V.P	0		0	0	0	0
SUBVENTII	20,000		5,000	0	0	15,000
11.02.06	3,043,000		608,000	912,000	760,000	763,000
11.02.05	0					

TOTAL 2022 2023 2024

TVA incasat TVA ramas

2,014 2,024 2,033

11.02.02	2,014	2,024	2,033
-----------------	--------------	--------------	--------------

300,000	537,000
----------------	----------------

65.02.20 din care:	700	700	700
T.V.A.	392	402	411
V.P	308	298	289
65.02.57 TVA	84	84	84
integrati (ces)	29	29	29
stimulent ed(tichet	55	55	55
65.02.59 burse	91	91	91
T.V.A.	91	91	91
V.P	0	0	0
68.02.05.02 din			
care:	1,515	1,515	1,515
T.V.A.	1,363	1,363	1,363
V.P	152	152	152
materiale			
68.02.15.01 din			
care:	104	104	104
T.V.A.	84	84	84
V.P	0	0	0
SUBVENTII	20	20	20
11.02.06	2,028	1,480	1,025

84,000	47,000
84,000	47,000
0	50,000
	20,000
	30,000
0	36,000
	36,000
216,000	404,000
216,000	404,000
0	0
	0
759,650	760,350
	0