



COMPTE DE RESULTAT EHPAD CŒUR DU BRIONNAIS

| | | exercice 2025 |
|------------------------------|--|-------------------|
| RECETTES | | |
| COTISATIONS | | 1 521,60 € |
| DIVERS | | |
| | | |
| | | |
| | | |
| TOTAL RECETTES | | 1 521,60 € |
| DEPENSES | | |
| ADMINISTRATION | | 0,00 € |
| FRAIS BANCAIRES | | 62,00 € |
| COGETISE | | 1 080,82 € |
| QUOTE PART USD CGT71 | | 108,08 € |
| PROPAGANDE+DOCUMENT SYNDICAL | | 0,00 € |
| DEPLACEMENTS | | 61,20 € |
| REMBOURSEMENTS COTISATIONS | | |
| REPAS | | 0,00 € |
| AG | | 0,00 € |
| SOLIDARITE | | |
| OQVS | | |
| RECEPTIONS | | |
| ELECTIONS | | |
| CHARGES EXCEPTIONNELLES | | |
| TOTAL DEPENSES | | 1 312,10 € |
| TOTAL RECETTES | | 1 521,60 € |
| TOTAL DEPENSES | | 1 312,10 € |
| RESULTAT COURANT | | 209,50 € |