

Situatia activelor fixe necorporale

Nota 35 c

☒ Situatie financiara rectificativa

An calendaristic	2	0	2	4	Ultima luna a perioadei de raportare	1	2
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Data intocmire	30.01.2025
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SECTIUNEA A - Informatii generale

Denumire Entitate Publica

CIF Entitate Publica

4	3	4	9	1	7	9						
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Sector bugetar

Formular fara valori: ☐ DA ☒ NU

SECTIUNEA B - Date comunicate

A. Integral de la buget - Active fixe necorporale amortizabile (lei)

[Sterge](#)

Cod rand	Explicatii	Cheltuieli de dezvoltare (ct.2030000)	Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.2050000)	Inregistrari ale evenimentelor cultural-sportive (ct.2060000)	Programe informatice (ct.2080100)	Alte active fixe necorporale (ct.2080200)	Active fixe necorporale in curs de executie (ct.2330000)	Total
	A	1	2	3	4	5	6	7=1+2+3+4+5+6
1	Sold initial	0	0		5.309.963,47	2.296.347,51		7.606.310,98
2	Cresteri							0
3	Achizitii	0	0		1.967.665	0		1.967.665
4	Reclasificari	0	0		0	0		0
5	Aditii (investitii, modernizari)	0	0		0	0		0
6	Transfer cu titlu gratuit	0	0		0	0		0
7	Alte cai (donatii, etc.)	0	0		3.248.433,68	1.336.682,15		4.585.115,83
8	Total (rd8=rd3+rd4+rd5+rd6+rd7)	0	0	0	5.216.098,68	1.336.682,15	0	6.552.780,83

	A	1	2	3	4	5	6	7=1+2+3+4+5+6
9	Descresteri							0
10	Vanzari	0	0		0	0		0
11	Reclasificari	0	0		0	0		0
12	Casari	0	0		0	207.056,5		207.056,5
13	Transfer cu titlu gratuit	0	0		0	0		0
14	Alte cai (donatii, etc.)	0	0		3.017.534,09	0		3.017.534,09
15	Total (rd15=rd10+rd11+rd12+rd13+rd14)	0	0	0	3.017.534,09	207.056,5	0	3.224.590,59
16	Sold final (rd16=rd1+rd8-rd15)	0	0	0	7.508.528,06	3.425.973,16	0	10.934.501,22
17	Amortizare (ct. 2800300, ct. 2800500, ct.2800801, ct.2800809)							0
18	Sold initial	0	0		3.194.821,2	1.936.996,18		5.131.817,38
19	Cresteri	0	0		2.711.083,21	611.710,08		3.322.793,29
20	Reduceri	0	0		0	205.373,33		205.373,33
21	Sold final (rd21=rd18+rd19-rd20)	0	0	0	5.905.904,41	2.343.332,93	0	8.249.237,34
22	Ajustări de depreciere (ct. 2900400, ct.2900500, ct. 2900801, ct. 2900809)							0
23	Sold initial	0	0		0	0		0
24	Cresteri	0	0		0	0		0
25	Reduceri	0	0		0	0		0
26	Sold final (rd26=rd23+rd24-rd25)	0	0	0	0	0	0	0
27	Valoarea contabila neta (rd27=rd16-rd21-rd26)	0	0	0	1.602.623,65	1.082.640,23	0	2.685.263,88

A. Integral de la buget - Active fixe necorporale neamortizabile (lei)

Sterge

Cod Rand	Explicatii	Cheltuieli de dezvoltare (ct.2030000)	Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.2050000)	Inregistrari ale evenimentelor cultural-sportive (ct.2060000)	Programe informatice (ct.2080100)	Alte active fixe necorporale (ct.2080200)	Active fixe necorporale in curs de executie (ct.2330000)	Total
A	B	1	2	3	4	5	6	7=1+2+3+4+5+6
28	Sold initial	0		0		0	0	0
29	Cresteri							
30	Achizitii	0		0		0	380.800	380.800
31	Reclasificari	0		0		0	0	0
32	Aditii (investitii, modernizari)	0		0		0	0	0
33	Transfer cu titlu gratuit	0		0		0	0	0
34	Alte cai (donatii, etc.)	0		0		0	0	0
35	Total (rd35=rd30+rd31+rd32+rd33+rd34)	0	0	0	0	0	380.800	380.800
36	Descresteri							
37	Vanzari	0		0		0	0	0
38	Reclasificari	0		0		0	0	0
39	Dezmembrari, casari	0		0		0	0	0
40	Transfer cu titlu gratuit	0		0		0	0	0
41	Alte cai (donatii, etc.)	0		0		0	0	0

A	B	1	2	3	4	5	6	7=1+2+3+4+5+6
42	Total (rd42=rd37+rd38+rd39+rd40+rd41)	0	0	0	0	0	0	0
43	Sold final (rd43=rd28+rd35-rd42)	0	0	0	0	0	380.800	380.800
44	Amortizare							
45	Sold initial amortizare							
46	Cresteri							
47	Reduceri							
48	Sold final (rd48=rd45+rd46-rd47)	0	0	0	0	0	0	0
49	Ajustari de deprecierie							
50	Sold initial							
51	Cresteri							
52	Reduceri							
53	Sold final (rd53 = rd50+rd51-rd52)	0	0	0	0	0	0	0
54	Valoare contabila neta (rd54 = rd43-rd.48-rd53) = (rd55+rd56+rd57+rd58+rd59+rd60)	0	0	0	0	0	380.800	380.800
55	Fondul activelor fixe necorporale care alcatuiesc domeniul public al statului ct. (1000101)	0		0		0		0
56	Fondul activelor fixe necorporale care alcatuiesc domeniul privat al statului ct. (1000201)	0		0		0		0
57	Fondul activelor fixe necorporale care alcatuiesc domeniul privat al institutiei publice ct. (1000202)	0		0		0		0
58	Fondul activelor fixe necorporale care alcatuiesc domeniul public al unitatii administrativ teritoriale ct. (1000301)	0		0		0		0

A	B	1	2	3	4	5	6	7=1+2+3+4+5+6
59	Fondul activelor fixe necorporale care alcatuiesc domeniul privat al unitatii administrativ teritoriale ct. (1000401)	0		0		0		0
60	Fondul activelor fixe necorporale care alcatuiesc proprietatea privata a institutiei publice din administratia locala ct. (1000402)	0		0		0		0
61	TOTAL GENERAL (rd.61=rd27+rd.54)	0	0	0	1.602.623,65	1.082.640,23	380.800	3.066.063,88

C. Credite interne - Active fixe necorporale amortizabile (lei)

Sterge

Cod rand	Explicatii	Cheltuieli de dezvoltare (ct.2030000)	Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.2050000)	Inregistrari ale evenimentelor cultural-sportive (ct.2060000)	Programe informatice (ct.2080100)	Alte active fixe necorporale (ct.2080200)	Active fixe necorporale in curs de executie (ct.2330000)	Total
	A	1	2	3	4	5	6	7=1+2+3+4+5+6
1	Sold initial	0	0		24.884,2	0		24.884,2
2	Cresteri							0
3	Achizitii	0	0		0	0		0
4	Reclasificari	0	0		0	0		0
5	Aditii (investitii, modernizari)	0	0		0	0		0
6	Transfer cu titlu gratuit	0	0		0	0		0
7	Alte cai (donatii, etc.)	0	0		0	0		0
8	Total (rd8=rd3+rd4+rd5+rd6+rd7)	0	0	0	0	0	0	0
9	Descresteri							0
10	Vanzari	0	0		0	0		0

	A	1	2	3	4	5	6	7=1+2+3+4+5+6
11	Reclasificari	0	0		0	0		0
12	Casari	0	0		0	0		0
13	Transfer cu titlu gratuit	0	0		0	0		0
14	Alte cai (donatii, etc.)	0	0		0	0		0
15	Total (rd15=rd10+rd11+rd12+rd13+rd14)	0	0	0	0	0	0	0
16	Sold final (rd16=rd1+rd8-rd15)	0	0	0	24.884,2	0	0	24.884,2
17	Amortizare (ct. 2800300, ct. 2800500, ct.2800801, ct.2800809)							0
18	Sold initial	0	0		0	0		0
19	Cresteri	0	0		0	0		0
20	Reduceri	0	0		0	0		0
21	Sold final (rd21=rd18+rd19-rd20)	0	0	0	0	0	0	0
22	Ajustări de depreciere (ct. 2900400, ct.2900500, ct. 2900801, ct. 2900809)							0
23	Sold initial	0	0		0	0		0
24	Cresteri	0	0		0	0		0
25	Reduceri	0	0		0	0		0
26	Sold final (rd26=rd23+rd24-rd25)	0	0	0	0	0	0	0
27	Valoarea contabila neta (rd27=rd16-rd21-rd26)	0	0	0	24.884,2	0	0	24.884,2

C. Credite interne - Active fixe necorporale neamortizabile (lei)

Sterge

A	B	1	2	3	4	5	6	7=1+2+3+4+5+6
Cod Rand	Explicatii	Cheltuieli de dezvoltare (ct.2030000)	Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.2050000)	Inregistrari ale evenimentelor cultural-sportive (ct.2060000)	Programe informatic (ct.2080100)	Alte active fixe necorporale (ct.2080200)	Active fixe necorporale in curs de executie (ct.2330000)	Total
A	B	1	2	3	4	5	6	7=1+2+3+4+5+6
28	Sold initial	0		0		0	0	0
29	Cresteri							
30	Achizitii	0		0		0	0	0
31	Reclasificari	0		0		0	0	0
32	Aditii (investitii, modernizari)	0		0		0	0	0
33	Transfer cu titlu gratuit	0		0		0	0	0
34	Alte cai (donatii, etc.)	0		0		0	0	0
35	Total (rd35=rd30+rd31+rd32+rd33+rd34)	0	0	0	0	0	0	0
36	Descresteri							
37	Vanzari	0		0		0	0	0
38	Reclasificari	0		0		0	0	0
39	Dezmembrari, casari	0		0		0	0	0
40	Transfer cu titlu gratuit	0		0		0	0	0
41	Alte cai (donatii, etc.)	0		0		0	0	0
42	Total (rd42=rd37+rd38+rd39+rd40+rd41)	0	0	0	0	0	0	0

A	B	1	2	3	4	5	6	7=1+2+3+4+5+6
43	Sold final (rd43=rd28+rd35-rd42)	0	0	0	0	0	0	0
44	Amortizare							
45	Sold initial amortizare							
46	Cresteri							
47	Reduceri							
48	Sold final (rd48=rd45+rd46-rd47)	0	0	0	0	0	0	0
49	Ajustari de deprecierie							
50	Sold initial							
51	Cresteri							
52	Reduceri							
53	Sold final (rd53 = rd50+rd51-rd52)	0	0	0	0	0	0	0
54	Valoare contabila neta (rd54 = rd43-rd.48-rd53) = (rd55+rd56+rd57+rd58+rd59+rd60)	0	0	0	0	0	0	0
55	Fondul activelor fixe necorporale care alcatuiesc domeniul public al statului ct. (1000101)	0		0		0		0
56	Fondul activelor fixe necorporale care alcatuiesc domeniul privat al statului ct. (1000201)	0		0		0		0
57	Fondul activelor fixe necorporale care alcatuiesc domeniul privat al institutiei publice ct. (1000202)	0		0		0		0
58	Fondul activelor fixe necorporale care alcatuiesc domeniul public al unitatii administrativ teritoriale ct. (1000301)	0		0		0		0
59	Fondul activelor fixe necorporale care alcatuiesc domeniul privat al unitatii administrativ teritoriale ct. (1000401)	0		0		0		0

A	B	1	2	3	4	5	6	7=1+2+3+4+5+6
60	Fondul activelor fixe necorporale care alcatuiesc proprietatea privata a institutiei publice din administratia locala ct. (1000402)							0
61	TOTAL GENERAL (rd.61=rd27+rd.54)	0	0	0	24.884,2	0	0	24.884,2

E. Activitati finantate integral din venituri proprii - Active fixe necorporale amortizabile (lei)

Sterge

Cod rand	Explicatii	Cheltuieli de dezvoltare (ct.2030000)	Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.2050000)	Inregistrari ale evenimentelor cultural-sportive (ct.2060000)	Programe informatice (ct.2080100)	Alte active fixe necorporale (ct.2080200)	Active fixe necorporale in curs de executie (ct.2330000)	Total
	A	1	2	3	4	5	6	7=1+2+3+4+5+6
1	Sold initial	0	0		6.530,93	0		6.530,93
2	Cresteri							0
3	Achizitii	0	0		0	0		0
4	Reclasificari	0	0		0	0		0
5	Aditii (investitii, modernizari)	0	0		0	0		0
6	Transfer cu titlu gratuit	0	0		0	0		0
7	Alte cai (donatii, etc.)	0	0		0	0		0
8	Total (rd8=rd3+rd4+rd5+rd6+rd7)	0	0	0	0	0	0	0
9	Descresteri							0
10	Vanzari	0	0		0	0		0
11	Reclasificari	0	0		0	0		0

	A	1	2	3	4	5	6	7=1+2+3+4+5+6
12	Casari	0	0		0	0		0
13	Transfer cu titlu gratuit	0	0		0	0		0
14	Alte cai (donatii, etc.)	0	0		0	0		0
15	Total (rd15=rd10+rd11+rd12+rd13+rd14)	0	0	0	0	0	0	0
16	Sold final (rd16=rd1+rd8-rd15)	0	0	0	6.530,93	0	0	6.530,93
17	Amortizare (ct. 2800300, ct. 2800500, ct.2800801, ct.2800809)							0
18	Sold initial	0	0		761,95	0		761,95
19	Cresteri	0	0		1.306,2	0		1.306,2
20	Reduceri	0	0		0	0		0
21	Sold final (rd21=rd18+rd19-rd20)	0	0	0	2.068,15	0	0	2.068,15
22	Ajustări de depreciere (ct. 2900400, ct.2900500, ct. 2900801, ct. 2900809)							0
23	Sold initial	0	0		0	0		0
24	Cresteri	0	0		0	0		0
25	Reduceri	0	0		0	0		0
26	Sold final (rd26=rd23+rd24-rd25)	0	0	0	0	0	0	0
27	Valoarea contabila neta (rd27=rd16-rd21-rd26)	0	0	0	4.462,78	0	0	4.462,78

E. Activitati finantate integral din venituri proprii - Active fixe necorporale neamortizabile (lei)

Sterge

A	B	1	2	3	4	5	6	7=1+2+3+4+5+6
Cod Rand	Explicatii	Cheltuieli de dezvoltare (ct.2030000)	Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.2050000)	Inregistrari ale evenimentelor cultural-sportive (ct.2060000)	Programe informatic (ct.2080100)	Alte active fixe necorporale (ct.2080200)	Active fixe necorporale in curs de executie (ct.2330000)	Total
A	B	1	2	3	4	5	6	7=1+2+3+4+5+6
28	Sold initial	0		0		0	0	0
29	Cresteri							
30	Achizitii	0		0		0	0	0
31	Reclasificari	0		0		0	0	0
32	Aditii (investitii, modernizari)	0		0		0	0	0
33	Transfer cu titlu gratuit	0		0		0	0	0
34	Alte cai (donatii, etc.)	0		0		0	0	0
35	Total (rd35=rd30+rd31+rd32+rd33+rd34)	0	0	0	0	0	0	0
36	Descresteri							
37	Vanzari	0		0		0	0	0
38	Reclasificari	0		0		0	0	0
39	Dezmembrari, casari	0		0		0	0	0
40	Transfer cu titlu gratuit	0		0		0	0	0
41	Alte cai (donatii, etc.)	0		0		0	0	0
42	Total (rd42=rd37+rd38+rd39+rd40+rd41)	0	0	0	0	0	0	0

A	B	1	2	3	4	5	6	7=1+2+3+4+5+6
43	Sold final (rd43=rd28+rd35-rd42)	0	0	0	0	0	0	0
44	Amortizare							
45	Sold initial amortizare							
46	Cresteri							
47	Reduceri							
48	Sold final (rd48=rd45+rd46-rd47)	0	0	0	0	0	0	0
49	Ajustari de deprecierie							
50	Sold initial							
51	Cresteri							
52	Reduceri							
53	Sold final (rd53 = rd50+rd51-rd52)	0	0	0	0	0	0	0
54	Valoare contabila neta (rd54 = rd43-rd.48-rd53) = (rd55+rd56+rd57+rd58+rd59+rd60)	0	0	0	0	0	0	0
55	Fondul activelor fixe necorporale care alcatuiesc domeniul public al statului ct. (1000101)	0		0		0		0
56	Fondul activelor fixe necorporale care alcatuiesc domeniul privat al statului ct. (1000201)	0		0		0		0
57	Fondul activelor fixe necorporale care alcatuiesc domeniul privat al institutiei publice ct. (1000202)	0		0		0		0
58	Fondul activelor fixe necorporale care alcatuiesc domeniul public al unitatii administrativ teritoriale ct. (1000301)	0		0		0		0
59	Fondul activelor fixe necorporale care alcatuiesc domeniul privat al unitatii administrativ teritoriale ct. (1000401)	0		0		0		0

A	B	1	2	3	4	5	6	7=1+2+3+4+5+6
60	Fondul activelor fixe necorporale care alcatuiesc proprietatea privata a institutiei publice din administratia locala ct. (1000402)	0		0		0		0
61	TOTAL GENERAL (rd.61=rd27+rd.54)	0	0	0	4.462,78	0	0	4.462,78

Sursa finantare

Adauga Sursa de finantare

VALIDARE SI GENERARE XML

Conducatorul compartimentului
financiar-contabilitate

Ordonatorul de credite
superior entitatii publice

Semnatura entitate publica

FISIERELE CARE SE IMPORTA TREBUIE SA AIBA TERMINATIA .XML, SA FI FOST GENERATE DIN VERSIUNI ANTERIORARE ALE ACESTUI FORMULAR SAU SA FI FOST GENERATE DIN APLICATIILE BENEFICIARULUI, CU RESPECTAREA INTOCMAI A STRUCTURII DIN GHIDUL UTILIZATORULUI.

NERESPECTAREA ACESTOR INSTRUCIUNI VA PROVOCA O FUNCTIONARE DEFECTUOASA A FORMULARULUI.

Export XML

Import XML