

**Structura fișier XML pentru bilant prescurtat an 2015:**

- S1015 - bilant ONG-uri (OS) sau

- S1017 - bilant CAR-uri (US)

(OS→UniversalCode=S1015)

(US→UniversalCode=S1017)

Formulare F10(34,2), F20(16,3), F21(Nota3), F25(Nota1.1), F26(Nota1.2)

Fișier .ZIP obligatoriu in atasament.

	tipBIL	bifa_carUM	Bifa_publica	Bifa_org	caen_AEF
S1014	OL	0	1	0	Nu conteaza
	OL	0	0	0	<>null
S1015	OS	0	0	1	Nu conteaza
	OS	0	0	0	null
S1016	UL	1	0	0	<>null
S1017	US	1	0	0	null

Data modif.	Cod formula		Elemente/ atribute	Denumire câmp	Tip si lung. camp	Camp oblig.	Precizari / formule
		1.	<Bilant1015> Sau <Bilant1017>	Bilant ONG-uri			
		2.	luna	Perioada de raportare - Luna	N(2)	DA	luna=12
		3.	an	Perioada de raportare - An	N(4)	DA	an >= 2015
		4.	d_rec	Corecție erori materiale	N(1)	DA	d_rec=0 pt. Situatie initiala d_rec=1 pt. Corectie erori mat.
		5.	cui	Cod unic de inregistrare	N(10)	DA	Verificare CUI operator
		6.	den	Denumire entitate	C(50)		
		7.	adresa	Adresa domiciliu fiscal	C(200)		
		8.	telefon	Telefon	C(15)		
		9.	Bifa_publica	PJ fara scop patrimonial de utilitate publica	N(1)	DA	Bifa_publica=0 Bifa_publica=1 PJ fara scop patrimonial de utilitate publica  Bifa_publica, Bifa_org si bifa_carUM se exclud reciproc
		10.	Bifa_org	Organizatii sindicale si patronale	N(1)	DA	Bifa_org=0 Bifa_org=1 Organizatii sindicale si patronale  Bifa_publica, Bifa_org si bifa_carUM se exclud reciproc
		11.	bifa_carUM	Bifa pt. CAR Unitati Militare	N(1)	DA	bifa_carUM =0 pt.restul entitatilor bifa_carUM =1 pt. CAR Unitati Militare si  Bifa_publica, Bifa_org si bifa_carUM se exclud reciproc
		12.	bifa_carUM	Bifa pt. CAR Unitati Militare	N(1)	DA	bifa_MC=0 pt.restul entitatilor
		13.	caen_AFSP	Cod CAEN AFSP	N(4)	DA	Nomenclator CAEN AFSP
		14.	caen_AEF	Cod CAEN AEF	N(4)	DA	Nomenclator CAEN AEF
		15.	efectiv_AFSP	Efectivul de personal AFSP	N(8)	DA	

		16.	efectiv_AEF	Efectivul de personal AEF	N(8)		
		17.	durata	Durata efectiva de functionare (nr. luni) in anul de raportare	N(2)	DA	
		18.	tipBIL	Tip bilant	C(2)	DA	tip_bil=OS (bilant prescurtat) pt. bifa_carUM =0 (la <Bilant1015>) sau tip_bil=US (bilant prescurtat) pt. bifa_carUM =1 (la <Bilant1017>) ----- Daca tip_bil=OS/US si (Bifa_publica =1 sau (caen_AEF <=> null si Bifa_publica =0) ) =>eroare selectie bilant scurt
		19.	codTT	Cod judet sediu (fara cod 41)	N(2)	DA	Nomenclator Judete
		20.	nume_admin	Nume si prenume Administrator	C(75)	DA	
		21.	nume_intocmit	Nume si prenume Intocmit	C(75)	DA	
		22.	calit_intocmit	Calitate intocmit	N(2)	DA	Nomenclator calitate - Intocmit
		23.	nri_intocmit	Numar de inreg.in org.profesional	C(15)		
		24.	den_audi	Nume si prenume auditor persoana fizică/ Denumire firma de audit	C(75)		
		25.	nr_audi	Nr.de inregistrare in Registrul CAFR	C(50)		
		26.	cif_audi	Cod fiscal	C(10)		Verificare CF auditor
		27.	totalPlata_A	Suma de control formular		DA	totalPlata_A = F10_0192
		28.	<F10>	1 aparitie			
		29.	F10_0011	I. IMOBILIZĂRI NECORPORALE (ct. 201 + 203 + 205 + 207 + 208 + 233 + 234 – 280 – 290 – 293*)	N(15)		
		30.	F10_0012		N(15)		
		31.	F10_0021	II. IMOBILIZĂRI CORPORALE (ct. 211 + 212 + 213 + 214 + 231 + 232 – 281 – 291 – 293*)	N(15)		
		32.	F10_0022		N(15)		
		33.	F10_0031	III. IMOBILIZĂRI FINANCIARE (ct. 261 + 263 + 265 + 267* – 296*)	N(15)		
		34.	F10_0032		N(15)		
F10_1		35.	F10_0041	ACTIVE IMOBILIZATE – TOTAL (rd. 01 la 03)	N(15)		F10_0041 = F10_0011 + F10_0021 + F10_0031
F10_2		36.	F10_0042		N(15)		F10_0042 = F10_0012 + F10_0022 + F10_0032
		37.	F10_0051	I. STOCURI (ct. 301 + 302 + 303 +/- 308 + 331 + 332 + 341 + 345 + 346 +/- 348 + 351 + 354 + 356 + 357 + 358 + 361 +/- 368 + 371 +/- 378 + 381 +/- 388 – 391 – 392 – 393 – 394 – 395 – 396 – 397 – 398 + 4091 – 4428)	N(15)		
		38.	F10_0052		N(15)		

		39.	F10_0061	II. CREAŢE* (Sumele care urmează să fie încasate după o perioadă mai mare de un an trebuie prezentate separat pentru fiecare element.) (ct. 267* - 296* + 4092 + 411 + 413 + 418 + 425 + 4282 + 431** + 437** + 4382 + 441** + 4424 + 4428** + 444** + 445 + 446** + 447** + 4482 + 451** + 453** + 4582 + 461 + 473** - 491 - 495 - 496 + 5187)	N(15)	
		40.	F10_0062		N(15)	
		41.	F10_0071	III. INVESTIȚII PE TERMEN SCURT (ct. 501 + 505 + 506 + 508 + 5113 + 5114 - 591 - 595 - 596 - 598)	N(15)	
		42.	F10_0072		N(15)	
		43.	F10_0081	IV. CASA ȘI CONTURI LA BĂNCI (ct. 5112 + 512 + 531 + 532 + 541 + 542 + 550)	N(15)	
		44.	F10_0082		N(15)	
F10_3		45.	F10_0091	ACTIVE CIRCULANTE - TOTAL (rd. 05 la 08)	N(15)	F10_0091 = F10_0051 + F10_0061 + F10_0071 + F10_0081
F10_4		46.	F10_0092		N(15)	F10_0092 = F10_0052 + F10_0062 + F10_0072 + F10_0082
		47.	F10_0101	CHELTUIELI ÎN AVANS (ct. 471)	N(15)	
		48.	F10_0102		N(15)	
		49.	F10_0111	DATORII: SUMELE CARE TREBUIE PLĂTITE ÎNTR-O PERIOADĂ DE PÂNĂ LA UN AN (ct. 161 + 162 + 166 + 167 + 168 - 169 + 269 + 401 + 403 + 404 + 405 + 408 + 419 + 421 + 422 + 423 + 424 + 426 + 427 + 4281 + 431*** + 437*** + 4381 + 441*** + 4423 + 4428*** + 444*** + 446*** + 447*** + 4481 + 451*** + 453*** + 4581 + 462 + 473*** + 509 + 5186 + 519)	N(15)	
		50.	F10_0112		N(15)	
F10_5		51.	F10_0121	ACTIVE CIRCULANTE NETE/DATORII CURENTE NETE (rd. 09 + 10 - 11 - 18)	N(15)	F10_0121 = F10_0091 + F10_0101 - F10_0111 - F10_0181
F10_6		52.	F10_0122		N(15)	F10_0122 = F10_0092 + F10_0102 - F10_0112 - F10_0182
F10_7		53.	F10_0131	TOTAL ACTIVE MINUS DATORII CURENTE (rd. 04 + 12 - 17)	N(15)	F10_0131 = F10_0041 + F10_0121 - F10_0171
F10_8		54.	F10_0132		N(15)	F10_0132 = F10_0042 + F10_0122 - F10_0172
		55.	F10_0141	DATORII: SUMELE CARE TREBUIE PLĂTITE ÎNTR-O PERIOADĂ MAI MARE DE UN AN (ct. 161 + 162 + 166 + 167 + 168 - 169 + 269 + 401 + 403 + 404 + 405 + 408 + 419 + 421 + 422 + 423 + 424 + 426 + 427 + 4281 + 431*** + 437*** + 4381 +	N(15)	

\* Sumele înscrise la acest rând și preluate din contul 267 reprezintă creanțele aferente contractelor de leasing financiar și altor contracte asimilate, precum și alte creanțe imobilizate, scadente într-o perioadă mai mică de 12 luni.

			441*** + 4423 + 4428*** + 444*** + 446*** + 447*** + 4481 + 451*** + 453*** + 4581 + 462 + 473*** + 509 + 5186 + 519)			
		56.	F10_0142		N(15)	
		57.	F10_0151	PROVIZIOANE (ct. 151)	N(15)	
		58.	F10_0152		N(15)	
	F10_9	59.	F10_0161	VENITURI ÎN AVANS (rd. 17 si 18), din care:	N(15)	F10_0161 = F10_0171 + F10_0181
	F10_10	60.	F10_0162		N(15)	F10_0162 = F10_0172 + F10_0182
		61.	F10_0171	(ct. 131 + 132 + 133 + 134 + 138)	N(15)	
		62.	F10_0172		N(15)	
		63.	F10_0181	(ct. 472)	N(15)	
		64.	F10_0182		N(15)	
		65.	F10_0191	I. CAPITAL (ct. 101)	N(15)	
		66.	F10_0192		N(15)	
		67.	F10_0201	II. REZERVE DIN REEVALUARE(ct. 105)	N(15)	
		68.	F10_0202		N(15)	
		69.	F10_0211	III. REZERVE (ct. 106)	N(15)	
		70.	F10_0212		N(15)	
		71.	F10_0221	IV. EXCEDENTUL/PROFITUL SAU DEFICITUL/PIERDEREA REPORTAT(Ă) (ct. 117) SOLD C	N(15)	
		72.	F10_0222		N(15)	
		73.	F10_0231	SOLD D	N(15)	
		74.	F10_0232		N(15)	
		75.	F10_0241	V. EXCEDENTUL/PROFITUL SAU DEFICITUL/PIERDEREA EXERCİȚIULUI FINANCIAR SOLD C (ct. 121)	N(15)	
		76.	F10_0242		N(15)	
		77.	F10_0251	SOLD D	N(15)	
		78.	F10_0252		N(15)	
	F10_11	79.	F10_0261	Repartizarea excedentului/profitului (ct. 129) (rd. 27+ 28)	N(15)	F10_0261 = F10_0271 + F10_0281
	F10_12	80.	F10_0262		N(15)	F10_0262 = F10_0272 + F10_0282
		81.	F10_0271	Repartizarea excedentului privind activitățile fără scop patrimonial (ct. 1291.01)	N(15)	
		82.	F10_0272		N(15)	
		83.	F10_0281	Repartizarea profitului privind activitățile economice (ct. 1292)	N(15)	
		84.	F10_0282		N(15)	
	F10_13	85.	F10_0291	CAPITALURI PROPRII – TOTAL (rd. 19 + 20 + 21+ 22- 23 + 24 - 25 - 26)	N(15)	F10_0291 = F10_0191 + F10_0201 + F10_0211 + F10_0221 – F10_0231 + F10_0241 – F10_0251 - F10_0261
	F10_14	86.	F10_0292		N(15)	F10_0292 = F10_0192 + F10_0202 + F10_0212 + F10_0222 – F10_0232 + F10_0242 – F10_0252 - F10_0262
		87.	F10_0301	Fondul social al membrilor Caselor de Ajutor	N(15)	

				Reciproc (C.A.R.) (ct. 113)		
		88.	F10_0302		N(15)	
		89.	F10_0311	Fondul pentru ajutor în caz de deces al membrilor Caselor de Ajutor Reciproc (C.A.R.) (ct. 114)	N(15)	
		90.	F10_0312		N(15)	
		91.	F10_0321	Fondul de rulment al membrilor asociațiilor de proprietari (ct. 115)	N(15)	
		92.	F10_0322		N(15)	
		93.	F10_0331	<b>Alte fonduri privind activitățile fără scop patrimonial</b> (ct. 116)	N(15)	
		94.	F10_0332		N(15)	
F10_15		95.	F10_0341	CAPITALURI – TOTAL (rd. 29 + 30 la 33)	N(15)	$F10_0341 = F10_0291 + F10_0301 + F10_0311 + F10_0321 + F10_0331$
F10_16		96.	F10_0342		N(15)	$F10_0342 = F10_0292 + F10_0302 + F10_0312 + F10_0322 + F10_0332$
		97.	</F10>			
		98.	<F20>	<b>1 aparitie</b>		
		99.	F20_0011	Venituri din activitățile fără scop patrimonial	N(15)	
		100.	F20_0012		N(15)	
		101.	F20_0013		N(15)	
		102.	F20_0021	Cheltuieli privind activitățile fără scop patrimonial	N(15)	
		103.	F20_0022		N(15)	
		104.	F20_0023		N(15)	
F20_1		105.	F20_0031	Rezultatul activităților fără scop patrimonial Excedent (rd. 01 – 02)	N(15)	$F20_0031 = F20_0011 - F20_0021$
F20_2		106.	F20_0032		N(15)	$F20_0032 = F20_0012 - F20_0022$
F20_3		107.	F20_0033		N(15)	$F20_0033 = F20_0013 - F20_0023$
F20_4		108.	F20_0041	Deficit (rd. 02 – 01)	N(15)	$F20_0041 = F20_0021 - F20_0011$
F20_5		109.	F20_0042		N(15)	$F20_0042 = F20_0022 - F20_0012$
F20_6		110.	F20_0043		N(15)	$F20_0043 = F20_0023 - F20_0013$
		111.	F20_0051	Venituri din activitățile cu destinație specială	N(15)	
		112.	F20_0052		N(15)	
		113.	F20_0053		N(15)	
		114.	F20_0061	Cheltuieli privind activitățile cu destinație specială	N(15)	
		115.	F20_0062		N(15)	
		116.	F20_0063		N(15)	
F20_7		117.	F20_0071	Rezultatul activităților cu destinație specială Excedent (rd. 05 – 06)	N(15)	$F20_0071 = F20_0051 - F20_0061$
F20_8		118.	F20_0072		N(15)	$F20_0072 = F20_0052 - F20_0062$
F20_9		119.	F20_0073		N(15)	$F20_0073 = F20_0053 - F20_0063$
F20_10		120.	F20_0081	Deficit (rd. 06 – 05)	N(15)	$F20_0081 = F20_0061 - F20_0051$
F20_11		121.	F20_0082		N(15)	$F20_0082 = F20_0062 - F20_0052$
F20_12		122.	F20_0083		N(15)	$F20_0083 = F20_0063 - F20_0053$
		123.	F20_0091	Venituri din activitățile economice *)	N(15)	
		124.	F20_0092		N(15)	
		125.	F20_0093		N(15)	
		126.	F20_0101	Cheltuieli privind activitățile economice *)	N(15)	
		127.	F20_0102		N(15)	

		128.	F20_0103		N(15)	
F20_13		129.	F20_0111	Rezultatul activităților economice Profit (rd. 09 - 10) *)	N(15)	F20_0111 = F20_0091 - F20_0101
F20_14		130.	F20_0112		N(15)	F20_0112 = F20_0092 - F20_0102
F20_15		131.	F20_0113		N(15)	F20_0113 = F20_0093 - F20_0103
F20_16		132.	F20_0121	Pierdere (rd. 10 - 09) *)	N(15)	F20_0121 = F20_0101 - F20_0091
F20_17		133.	F20_0122		N(15)	F20_0122 = F20_0102 - F20_0092
F20_18		134.	F20_0123		N(15)	F20_0123 = F20_0103 - F20_0093
F20_19		135.	F20_0131	Venituri totale (rd. 01+ 05 + 09)	N(15)	F20_0131 = F20_0011 + F20_0051 + F20_0091
F20_20		136.	F20_0132		N(15)	F20_0132 = F20_0012 + F20_0052 + F20_0092
F20_21		137.	F20_0133		N(15)	F20_0133 = F20_0013 + F20_0053 + F20_0093
F20_22		138.	F20_0141	Cheltuieli totale (rd. 02+ 06+10)	N(15)	F20_0141 = F20_0021 + F20_0061 + F20_0101
F20_23		139.	F20_0142		N(15)	F20_0142 = F20_0022 + F20_0062 + F20_0102
F20_24		140.	F20_0143		N(15)	F20_0143 = F20_0023 + F20_0063 + F20_0103
F20_25		141.	F20_0151	Rezultatul net al exercițiului Excedent / Profit (rd. 13 - 14)	N(15)	F20_0151 = F20_0131 - F20_0141
F20_26		142.	F20_0152		N(15)	F20_0152 = F20_0132 - F20_0142
F20_27		143.	F20_0153		N(15)	F20_0153 = F20_0133 - F20_0143
F20_28		144.	F20_0161	Deficit /Pierdere (rd. 14 - 13)	N(15)	F20_0161 = F20_0141 - F20_0131
F20_29		145.	F20_0162		N(15)	F20_0162 = F20_0142 - F20_0132
F20_30		146.	F20_0163		N(15)	F20_0163 = F20_0143 - F20_0133
		147.	</F20>			
		148.	<F21>	1 aparitie		
F21_1		149.	F21_0011	Excedent/Profit net de repartizat (rd. 02 la 04)	N(15)	F21_0011 = F21_0021 + F21_0031 + F21_0041
		150.	F21_0012		N(15)	F21_0012 = null
F21_2		151.	F21_0013		N(15)	F21_0013 = F21_0023 + F21_0033 + F21_0043
		152.	F21_0021	- rezerva legală	N(15)	
		153.	F21_0022		N(15)	F21_0022 = null
		154.	F21_0023		N(15)	
		155.	F21_0031	- acoperirea deficitului/pierderii contabil(e)	N(15)	
		156.	F21_0032		N(15)	F21_0032 = null
		157.	F21_0033		N(15)	
		158.	F21_0041	- alte repartizări prevăzute de lege	N(15)	
		159.	F21_0042		N(15)	F21_0042 = null
		160.	F21_0043		N(15)	
		161.	F21_0051	Excedent /Profit nerepartizat	N(15)	
		162.	F21_0052		N(15)	
		163.	F21_0053		N(15)	
F21_3		164.	F21_0061	TOTAL DE CONTROL (rd. 01+05)	N(15)	F21_0061 = F21_0011 + F21_0051
F21_4		165.	F21_0062		N(15)	F21_0062 = F21_0052
F21_5		166.	F21_0063		N(15)	F21_0063 = F21_0013 + F21_0053
		167.	</F21>			
		168.	<F25>	0-1 aparitii		
F25_1		169.	F25_0011	ACTIVE IMOBILIZATE –TOTAL (rd. 02+07+16)	N(15)	F25_0011 = F25_0021 + F25_0071 + F25_0161
F25_2		170.	F25_0012		N(15)	F25_0012 = F25_0022 + F25_0072 +

						F25_0162
	F25_3	171.	F25_0013		N(15)	F25_0013 = F25_0023 + F25_0073 + F25_0163
	F25_4	172.	F25_0014		N(15)	F25_0014 = F25_0074
	F25_5	173.	F25_0015		N(15)	F25_0015 = F25_0011 + F25_0012 – F25_0013
	F25_6					F25_0015 = F25_0025 + F25_0075 + F25_0165
	F25_7	174.	F25_0016		N(15)	F25_0016 = F25_0026 + F25_0076 + F25_0166
	F25_8	175.	F25_0017		N(15)	F25_0017 = F25_0027 + F25_0077+ F25_0167
	F25_9	176.	F25_0018		N(15)	F25_0018 = F25_0028 + F25_0078 + F25_0168
	F25_10	177.	F25_0019		N(15)	F25_0019 = F25_0016 + F25_0017 – F25_0018
	F25_11					F25_0019 = F25_0029 + F25_0079 + F25_0169
	F25_12	178.	F25_0021	I. IMOBILIZARI NECORPORALE TOTAL (rd. 03+04+05+06)	N(15)	F25_0021 = F25_0031 + F25_0041 + F25_0051 + F25_0061
	F25_13	179.	F25_0022		N(15)	F25_0022 = F25_0032 + F25_0042 + F25_0052 + F25_0062
	F25_14	180.	F25_0023		N(15)	F25_0023 = F25_0033 + F25_0043 + F25_0053 + F25_0063
		<del>181.</del>	<del>F25_0024</del>		<del>N(15)</del>	<del>F25_0024 = null</del>
	F25_15	182.	F25_0025		N(15)	F25_0025 = F25_0021 + F25_0022 – F25_0023
	F25_16					F25_0025 = F25_0035 + F25_0045 + F25_0055 + F25_0065
	F25_17	183.	F25_0026		N(15)	F25_0026 = F25_0036 + F25_0046 + F25_0056 + F25_0066
	F25_18	184.	F25_0027		N(15)	F25_0027 = F25_0037 + F25_0047 + F25_0057 + F25_0067
	F25_19	185.	F25_0028		N(15)	F25_0028 = F25_0038 + F25_0048 + F25_0058 + F25_0068
	F25_20	186.	F25_0029		N(15)	F25_0029 = F25_0026 + F25_0027 – F25_0028
	F25_21					F25_0029 = F25_0039 + F25_0049 + F25_0059 + F25_0069
		187.	F25_0031	Cheltuieli de constituire si cheltuieli de dezvoltare	N(15)	
		188.	F25_0032		N(15)	
		189.	F25_0033		N(15)	
		<del>190.</del>	<del>F25_0034</del>		<del>N(15)</del>	<del>F25_0034 = null</del>
	F25_22	191.	F25_0035		N(15)	F25_0035 = F25_0031 + F25_0032 – F25_0033
		192.	F25_0036		N(15)	
		193.	F25_0037		N(15)	
		194.	F25_0038		N(15)	
	F25_23	195.	F25_0039		N(15)	F25_0039 = F25_0036 + F25_0037 – F25_0038
		196.	F25_0041	Concesiuni, brevete, licente, marci comerciale si alte drepturi si valori similare	N(15)	
		197.	F25_0042		N(15)	

		198.	F25_0043		N(15)	
		<del>199.</del>	<del>F25_0044</del>		<del>N(15)</del>	<del>F25_0044 = null</del>
F25_24		200.	F25_0045		N(15)	F25_0045 = F25_0041 + F25_0042 – F25_0043
		201.	F25_0046		N(15)	
		202.	F25_0047		N(15)	
		203.	F25_0048		N(15)	
F25_25		204.	F25_0049		N(15)	F25_0049 = F25_0046 + F25_0047 – F25_0048
		205.	F25_0051	Alte imobilizari necorporale	N(15)	
		206.	F25_0052		N(15)	
		207.	F25_0053		N(15)	
		<del>208.</del>	<del>F25_0054</del>		<del>N(15)</del>	<del>F25_0054 = null</del>
F25_26		209.	F25_0055		N(15)	F25_0055 = F25_0051 + F25_0052 – F25_0053
		210.	F25_0056		N(15)	
		211.	F25_0057		N(15)	
		212.	F25_0058		N(15)	
F25_27		213.	F25_0059		N(15)	F25_0059 = F25_0056 + F25_0057 – F25_0058
		214.	F25_0061	Imobilizari necorporale in curs	N(15)	
		215.	F25_0062		N(15)	
		216.	F25_0063		N(15)	
		<del>217.</del>	<del>F25_0064</del>		<del>N(15)</del>	<del>F25_0064 = null</del>
F25_28		218.	F25_0065		N(15)	F25_0065 = F25_0061 + F25_0062 – F25_0063
		219.	F25_0066		N(15)	
		220.	F25_0067		N(15)	
		221.	F25_0068		N(15)	
F25_29		222.	F25_0069		N(15)	F25_0069 = F25_0066 + F25_0067 – F25_0068
F25_30		223.	F25_0071	II. IMOBILIZARI CORPORALE –TOTAL (rd. 08 la 15)	N(15)	F25_0071 = F25_0081 + F25_0091 + F25_0101 + F25_0111 + F25_0121 + F25_0131 + F25_0141 + F25_0151
F25_31		224.	F25_0072		N(15)	F25_0072 = F25_0082 + F25_0092 + F25_0102 + F25_0112 + F25_0122 + F25_0132 + F25_0142 + F25_0152
F25_32		225.	F25_0073		N(15)	F25_0073 = F25_0083 + F25_0093 + F25_0103 + F25_0113 + F25_0123 + F25_0133 + F25_0143 + F25_0153
F25_33		226.	F25_0074		N(15)	F25_0074 = F25_0084 + F25_0094 + F25_0104 + F25_0114 + F25_0124 + F25_0134 + F25_0144 + F25_0154
F25_34		227.	F25_0075		N(15)	F25_0075 = F25_0071 + F25_0072 – F25_0073
F25_35						F25_0075 = F25_0085 + F25_0095 + F25_0105 + F25_0115 + F25_0125 + F25_0135 + F25_0145 + F25_0155
F25_36		228.	F25_0076		N(15)	F25_0076 = F25_0086 + F25_0096 + F25_0106 + F25_0116 + F25_0126 + F25_0136 +



						F25_0146 + F25_0156
	F25_37	229.	F25_0077		N(15)	F25_0077 = F25_0087 + F25_0097 + F25_0107 + F25_0117 + F25_0127 + F25_0137 + F25_0147 + F25_0157
	F25_38	230.	F25_0078		N(15)	F25_0078 = F25_0088 + F25_0098 + F25_0108 + F25_0118 + F25_0128 + F25_0138 + F25_0148 + F25_0158
	F25_39	231.	F25_0079		N(15)	F25_0079 = F25_0076 + F25_0077 – F25_0078
	F25_40					F25_0079 = F25_0089 + F25_0099 + F25_0109 + F25_0119 + F25_0129 + F25_0139 + F25_0149 + F25_0159
		232.	F25_0081	Terenuri si amenajari de terenuri	N(15)	
		233.	F25_0082		N(15)	
		234.	F25_0083		N(15)	
		235.	F25_0084		N(15)	
	F25_41	236.	F25_0085		N(15)	F25_0085 = F25_0081 + F25_0082 – F25_0083
		237.	F25_0086		N(15)	
		238.	F25_0087		N(15)	
		239.	F25_0088		N(15)	
	F25_42	240.	F25_0089		N(15)	F25_0089 = F25_0086 + F25_0087 – F25_0088
		241.	F25_0091	Constructii	N(15)	
		242.	F25_0092		N(15)	
		243.	F25_0093		N(15)	
		244.	F25_0094		N(15)	
	F25_43	245.	F25_0095		N(15)	F25_0095 = F25_0091 + F25_0092 – F25_0093
		246.	F25_0096		N(15)	
		247.	F25_0097		N(15)	
		248.	F25_0098		N(15)	
	F25_44	249.	F25_0099		N(15)	F25_0099 = F25_0096 + F25_0097 – F25_0098
		250.	F25_0101	Echipamente tehnologice (masini, utilaje si instalatii de lucru)	N(15)	
		251.	F25_0102		N(15)	
		252.	F25_0103		N(15)	
		253.	F25_0104		N(15)	
	F25_45	254.	F25_0105		N(15)	F25_0105 = F25_0101 + F25_0102 – F25_0103
		255.	F25_0106		N(15)	
		256.	F25_0107		N(15)	
		257.	F25_0108		N(15)	
	F25_46	258.	F25_0109		N(15)	F25_0109 = F25_0106 + F25_0107 – F25_0108
		259.	F25_0111	Aparate si instalatii de masurare, control si reglare	N(15)	
		260.	F25_0112		N(15)	
		261.	F25_0113		N(15)	
		262.	F25_0114		N(15)	

	F25_47	263.	F25_0115		N(15)		F25_0115 = F25_0111 + F25_0112 – F25_0113
		264.	F25_0116		N(15)		
		265.	F25_0117		N(15)		
		266.	F25_0118		N(15)		
	F25_48	267.	F25_0119		N(15)		F25_0119 = F25_0116 + F25_0117 – F25_0118
		268.	F25_0121	Mijloace de transport	N(15)		
		269.	F25_0122		N(15)		
		270.	F25_0123		N(15)		
		271.	F25_0124		N(15)		
	F25_49	272.	F25_0125		N(15)		F25_0125 = F25_0121 + F25_0122 – F25_0123
		273.	F25_0126		N(15)		
		274.	F25_0127		N(15)		
		275.	F25_0128		N(15)		
	F25_50	276.	F25_0129		N(15)		F25_0129 = F25_0126 + F25_0127 – F25_0128
		277.	F25_0131	Animale si plantatii	N(15)		
		278.	F25_0132		N(15)		
		279.	F25_0133		N(15)		
		280.	F25_0134		N(15)		
	F25_51	281.	F25_0135		N(15)		F25_0135 = F25_0131 + F25_0132 – F25_0133
		282.	F25_0136		N(15)		
		283.	F25_0137		N(15)		
		284.	F25_0138		N(15)		
	F25_52	285.	F25_0139		N(15)		F25_0139 = F25_0136 + F25_0137 – F25_0138
		286.	F25_0141	Mobilier, aparatura birotica, echipamente de protectie si alte active corporale	N(15)		
		287.	F25_0142		N(15)		
		288.	F25_0143		N(15)		
		289.	F25_0144		N(15)		
	F25_53	290.	F25_0145		N(15)		F25_0145 = F25_0141 + F25_0142 – F25_0143
		291.	F25_0146		N(15)		
		292.	F25_0147		N(15)		
		293.	F25_0148		N(15)		
	F25_54	294.	F25_0149		N(15)		F25_0149 = F25_0146 + F25_0147 – F25_0148
		295.	F25_0151	Imobilizari corporale in curs	N(15)		
		296.	F25_0152		N(15)		
		297.	F25_0153		N(15)		
		298.	F25_0154		N(15)		
	F25_55	299.	F25_0155		N(15)		F25_0155 = F25_0151 + F25_0152 – F25_0153
		300.	F25_0156		N(15)		
		301.	F25_0157		N(15)		
		302.	F25_0158		N(15)		
	F25_56	303.	F25_0159		N(15)		F25_0159 = F25_0156 + F25_0157 – F25_0158
		304.	F25_0161	III. IMOBILIZARI FINANCIARE	N(15)		
		305.	F25_0162		N(15)		

		<b>306.</b>	F25_0163		N(15)	
		<del>307.</del>	<del>F25_0164</del>		<del>N(15)</del>	<del>F25_0164 = null</del>
F25_57		<b>308.</b>	F25_0165		N(15)	F25_0165 = F25_0161 + F25_0162 – F25_0163
		<b>309.</b>	F25_0166		N(15)	
		<b>310.</b>	F25_0167		N(15)	
		<b>311.</b>	F25_0168		N(15)	
F25_58		<b>312.</b>	F25_0169		N(15)	F25_0169 = F25_0166 + F25_0167 – F25_0168
		<b>313.</b>	</F25>			
		<b>314.</b>	<F26>	<b>0-1 aparitii</b>		
F26_1		<b>315.</b>	F26_0011	ACTIVE IMOBILIZATE –TOTAL (rd. 02+07+16)	N(15)	F26_0011 = F26_0021 + F26_0071 + F26_0161
F26_2		<b>316.</b>	F26_0012		N(15)	F26_0012 = F26_0022 + F26_0072 + F26_0162
F26_3		<b>317.</b>	F26_0013		N(15)	F26_0013 = F26_0023 + F26_0073 + F26_0163
F26_4		<b>318.</b>	F26_0014		N(15)	F26_0014 = F26_0074
F26_5		<b>319.</b>	F26_0015		N(15)	F26_0015 = F26_0011 + F26_0012 – F26_0013
F26_6						F26_0015 = F26_0025 + F26_0075 + F26_0165
F26_7		<b>320.</b>	F26_0016		N(15)	F26_0016 = F26_0026 + F26_0076 + F26_0166
F26_8		<b>321.</b>	F26_0017		N(15)	F26_0017 = F26_0027 + F26_0077+ F26_0167
F26_9		<b>322.</b>	F26_0018		N(15)	F26_0018 = F26_0028 + F26_0078 + F26_0168
F26_10		<b>323.</b>	F26_0019		N(15)	F26_0019 = F26_0016 + F26_0017 – F26_0018
F26_11						F26_0019 = F26_0029 + F26_0079 + F26_0169
F26_12		<b>324.</b>	F26_0021	I. IMOBILIZARI NECORPORALE TOTAL (rd. 03+04+05+06)	N(15)	F26_0021 = F26_0031 + F26_0041 + F26_0051 + F26_0061
F26_13		<b>325.</b>	F26_0022		N(15)	F26_0022 = F26_0032 + F26_0042 + F26_0052 + F26_0062
F26_14		<b>326.</b>	F26_0023		N(15)	F26_0023 = F26_0033 + F26_0043 + F26_0053 + F26_0063
		<del>327.</del>	<del>F26_0024</del>		<del>N(15)</del>	<del>F26_0024 = null</del>
F26_15		<b>328.</b>	F26_0025		N(15)	F26_0025 = F26_0021 + F26_0022 – F26_0023
F26_16						F26_0025 = F26_0035 + F26_0045 + F26_0055 + F26_0065
F26_17		<b>329.</b>	F26_0026		N(15)	F26_0026 = F26_0036 + F26_0046 + F26_0056 + F26_0066
F26_18		<b>330.</b>	F26_0027		N(15)	F26_0027 = F26_0037 + F26_0047 + F26_0057 + F26_0067
F26_19		<b>331.</b>	F26_0028		N(15)	F26_0028 = F26_0038 + F26_0048 + F26_0058 + F26_0068
F26_20		<b>332.</b>	F26_0029		N(15)	F26_0029 = F26_0026 + F26_0027 – F26_0028
F26_21						F26_0029 = F26_0039 + F26_0049 + F26_0059 + F26_0069
		<b>333.</b>	F26_0031	Cheltuieli de constituire si cheltuieli de dezvoltare	N(15)	

		334.	F26_0032		N(15)	
		335.	F26_0033		N(15)	
		<del>336.</del>	<del>F26_0034</del>		<del>N(15)</del>	<del>F26_0034 = null</del>
	F26_22	337.	F26_0035		N(15)	F26_0035 = F26_0031 + F26_0032 – F26_0033
		338.	F26_0036		N(15)	
		339.	F26_0037		N(15)	
		340.	F26_0038		N(15)	
	F26_23	341.	F26_0039		N(15)	F26_0039 = F26_0036 + F26_0037 – F26_0038
		342.	F26_0041	Concesiuni, brevete, licente, marci comerciale si alte drepturi si valori similare	N(15)	
		343.	F26_0042		N(15)	
		344.	F26_0043		N(15)	
		<del>345.</del>	<del>F26_0044</del>		<del>N(15)</del>	<del>F26_0044 = null</del>
	F26_24	346.	F26_0045		N(15)	F26_0045 = F26_0041 + F26_0042 – F26_0043
		347.	F26_0046		N(15)	
		348.	F26_0047		N(15)	
		349.	F26_0048		N(15)	
	F26_25	350.	F26_0049		N(15)	F26_0049 = F26_0046 + F26_0047 – F26_0048
		351.	F26_0051	Alte imobilizari necorporale	N(15)	
		352.	F26_0052		N(15)	
		353.	F26_0053		N(15)	
		<del>354.</del>	<del>F26_0054</del>		<del>N(15)</del>	<del>F26_0054 = null</del>
	F26_26	355.	F26_0055		N(15)	F26_0055 = F26_0051 + F26_0052 – F26_0053
		356.	F26_0056		N(15)	
		357.	F26_0057		N(15)	
		358.	F26_0058		N(15)	
	F26_27	359.	F26_0059		N(15)	F26_0059 = F26_0056 + F26_0057 – F26_0058
		360.	F26_0061	Imobilizari necorporale in curs	N(15)	
		361.	F26_0062		N(15)	
		362.	F26_0063		N(15)	
		<del>363.</del>	<del>F26_0064</del>		<del>N(15)</del>	<del>F26_0064 = null</del>
	F26_28	364.	F26_0065		N(15)	F26_0065 = F26_0061 + F26_0062 – F26_0063
		365.	F26_0066		N(15)	
		366.	F26_0067		N(15)	
		367.	F26_0068		N(15)	
	F26_29	368.	F26_0069		N(15)	F26_0069 = F26_0066 + F26_0067 – F26_0068
	F26_30	369.	F26_0071	II. IMOBILIZARI CORPORALE –TOTAL (rd. 08 la 15)	N(15)	F26_0071 = F26_0081 + F26_0091 + F26_0101 + F26_0111 + F26_0121 + F26_0131 + F26_0141 + F26_0151
	F26_31	370.	F26_0072		N(15)	F26_0072 = F26_0082 + F26_0092 + F26_0102 + F26_0112 + F26_0122 + F26_0132 + F26_0142 + F26_0152
	F26_32	371.	F26_0073		N(15)	F26_0073 = F26_0083 + F26_0093 + F26_0103 + F26_0113 + F26_0123 + F26_0133 +

						F26_0143 + F26_0153
	F26_33	372.	F26_0074		N(15)	F26_0074 = F26_0084 + F26_0094 + F26_0104 + F26_0114 + F26_0124 + F26_0134 + F26_0144 + F26_0154
	F26_34	373.	F26_0075		N(15)	F26_0075 = F26_0071 + F26_0072 – F26_0073
	F26_35					F26_0075 = F26_0085 + F26_0095 + F26_0105 + F26_0115 + F26_0125 + F26_0135 + F26_0145 + F26_0155
	F26_36	374.	F26_0076		N(15)	F26_0076 = F26_0086 + F26_0096 + F26_0106 + F26_0116 + F26_0126 + F26_0136 + F26_0146 + F26_0156
	F26_37	375.	F26_0077		N(15)	F26_0077 = F26_0087 + F26_0097 + F26_0107 + F26_0117 + F26_0127 + F26_0137 + F26_0147 + F26_0157
	F26_38	376.	F26_0078		N(15)	F26_0078 = F26_0088 + F26_0098 + F26_0108 + F26_0118 + F26_0128 + F26_0138 + F26_0148 + F26_0158
	F26_39	377.	F26_0079		N(15)	F26_0079 = F26_0076 + F26_0077 – F26_0078
	F26_40					F26_0079 = F26_0089 + F26_0099 + F26_0109 + F26_0119 + F26_0129 + F26_0139 + F26_0149 + F26_0159
		378.	F26_0081	Terenuri si amenajari de terenuri	N(15)	
		379.	F26_0082		N(15)	
		380.	F26_0083		N(15)	
		381.	F26_0084		N(15)	
	F26_41	382.	F26_0085		N(15)	F26_0085 = F26_0081 + F26_0082 – F26_0083
		383.	F26_0086		N(15)	
		384.	F26_0087		N(15)	
		385.	F26_0088		N(15)	
	F26_42	386.	F26_0089		N(15)	F26_0089 = F26_0086 + F26_0087 – F26_0088
		387.	F26_0091	Constructii	N(15)	
		388.	F26_0092		N(15)	
		389.	F26_0093		N(15)	
		390.	F26_0094		N(15)	
	F26_43	391.	F26_0095		N(15)	F26_0095 = F26_0091 + F26_0092 – F26_0093
		392.	F26_0096		N(15)	
		393.	F26_0097		N(15)	
		394.	F26_0098		N(15)	
	F26_44	395.	F26_0099		N(15)	F26_0099 = F26_0096 + F26_0097 – F26_0098
		396.	F26_0101	Echipamente tehnologice (masini, utilaje si instalatii de lucru)	N(15)	
		397.	F26_0102		N(15)	
		398.	F26_0103		N(15)	

		399.	F26_0104		N(15)	
F26_45		400.	F26_0105		N(15)	F26_0105 = F26_0101 + F26_0102 – F26_0103
		401.	F26_0106		N(15)	
		402.	F26_0107		N(15)	
		403.	F26_0108		N(15)	
F26_46		404.	F26_0109		N(15)	F26_0109 = F26_0106 + F26_0107 – F26_0108
		405.	F26_0111	Aparate si instalatii de masurare, control si reglare	N(15)	
		406.	F26_0112		N(15)	
		407.	F26_0113		N(15)	
		408.	F26_0114		N(15)	
F26_47		409.	F26_0115		N(15)	F26_0115 = F26_0111 + F26_0112 – F26_0113
		410.	F26_0116		N(15)	
		411.	F26_0117		N(15)	
		412.	F26_0118		N(15)	
F26_48		413.	F26_0119		N(15)	F26_0119 = F26_0116 + F26_0117 – F26_0118
		414.	F26_0121	Mijloace de transport	N(15)	
		415.	F26_0122		N(15)	
		416.	F26_0123		N(15)	
		417.	F26_0124		N(15)	
F26_49		418.	F26_0125		N(15)	F26_0125 = F26_0121 + F26_0122 – F26_0123
		419.	F26_0126		N(15)	
		420.	F26_0127		N(15)	
		421.	F26_0128		N(15)	
F26_50		422.	F26_0129		N(15)	F26_0129 = F26_0126 + F26_0127 – F26_0128
		423.	F26_0131	Animale si plantatii	N(15)	
		424.	F26_0132		N(15)	
		425.	F26_0133		N(15)	
		426.	F26_0134		N(15)	
F26_514		427.	F26_0135		N(15)	F26_0135 = F26_0131 + F26_0132 – F26_0133
		428.	F26_0136		N(15)	
		429.	F26_0137		N(15)	
		430.	F26_0138		N(15)	
F26_52		431.	F26_0139		N(15)	F26_0139 = F26_0136 + F26_0137 – F26_0138
		432.	F26_0141	Mobilier, aparatura birotica, echipamente de protectie si alte active corporale	N(15)	
		433.	F26_0142		N(15)	
		434.	F26_0143		N(15)	
		435.	F26_0144		N(15)	
F26_53		436.	F26_0145		N(15)	F26_0145 = F26_0141 + F26_0142 – F26_0143
		437.	F26_0146		N(15)	
		438.	F26_0147		N(15)	
		439.	F26_0148		N(15)	
F26_54		440.	F26_0149		N(15)	F26_0149 = F26_0146 + F26_0147 – F26_0148

		441.	F26_0151	Imobilizari corporale in curs	N(15)		
		442.	F26_0152		N(15)		
		443.	F26_0153		N(15)		
		444.	F26_0154		N(15)		
	F26_55	445.	F26_0155		N(15)		F26_0155 = F26_0151 + F26_0152 – F26_0153
		446.	F26_0156		N(15)		
		447.	F26_0157		N(15)		
		448.	F26_0158		N(15)		
	F26_56	449.	F26_0159		N(15)		F26_0159 = F26_0156 + F26_0157 – F26_0158
		450.	F26_0161	III. IMOBILIZARI FINANCIARE	N(15)		
		451.	F26_0162		N(15)		
		452.	F26_0163		N(15)		
		<del>453.</del>	<del>F26_0164</del>		<del>N(15)</del>		<del>F26_0164 = null</del>
	F26_57	454.	F26_0165		N(15)		F26_0165 = F26_0161 + F26_0162 – F26_0163
		455.	F26_0166		N(15)		
		456.	F26_0167		N(15)		
		457.	F26_0168		N(15)		
	F26_58	458.	F26_0169		N(15)		F26_0169 = F26_0166 + F26_0167 – F26_0168
		459.	</F26>				
		460.	</Bilant1015> Sau </Bilant1017>				

**Formule de calcul suplimentare:**

	<b>Bifa publica, Bifa org si bifa carUM se exclud reciproc</b>
<b>F10_18</b>	F10_0341= F10_0131 - F10_0141 - F10_0151
<b>F10_19</b>	F10_0342= F10_0132 - F10_0142 - F10_0152
<b>F10_24</b>	F10_0221 >=0, F10_0222 >=0
<b>F10_25</b>	F10_0231 >=0, F10_0232 >=0
<b>F10_26</b>	F10_0241 >=0, F10_0242 >=0
<b>F10_27</b>	F10_0251 >=0, F10_0252 >=0
	<b>Capital total=A+B+C-D-G-H-I (corel.dubla)</b>
<b>F10_28</b>	F10_0341 = F10_0041+ F10_0091+ F10_0101- F10_0111- F10_0141- F10_0151-F10_0161( corel.dubla)
<b>F10_29</b>	F10_0342 = F10_0042+ F10_0092+ F10_0102- F10_0112- F10_0142- F10_0152-F10_0162( corel.dubla)
<b>F20_31</b>	Daca F20_0041>0 atunci F20_0031=0 si daca F20_0031>0 atunci F210_0041=0
<b>F20_32</b>	Daca F20_0042>0 atunci F20_0032=0 si daca F20_0032>0 atunci F210_0042=0
<b>F20_33</b>	Daca F20_0043>0 atunci F20_0033=0 si daca F20_0033>0 atunci F210_0043=0
<b>F20_34</b>	Daca F20_0081>0 atunci F20_0071=0 si daca F20_0071>0 atunci F210_0081=0
<b>F20_35</b>	Daca F20_0082>0 atunci F20_0072=0 si daca F20_0072>0 atunci F210_0082=0
<b>F20_36</b>	Daca F20_0083>0 atunci F20_0073=0 si daca F20_0073>0 atunci F210_0083=0
<b>F20_37</b>	Daca F20_0121>0 atunci F20_0111=0 si daca F20_0111>0 atunci F210_0121=0

<b>F20_38</b>	Daca F20_0122>0 atunci F20_0112=0 si daca F20_0112>0 atunci F210_0122=0
<b>F20_39</b>	Daca F20_0123>0 atunci F20_0113=0 si daca F20_0113>0 atunci F210_0123=0
<b>F20_40</b>	Daca F20_0161>0 atunci F20_0151=0 si daca F20_0151>0 atunci F210_0161=0
<b>F20_41</b>	Daca F20_0162>0 atunci F20_0152=0 si daca F20_0152>0 atunci F210_0162=0
<b>F20_42</b>	Daca F20_0163>0 atunci F20_0153=0 si daca F20_0153>0 atunci F210_0163=0
<b>F20_43</b>	F10_0031>=0, F10_0032>=0
<b>F20_44</b>	F10_0041>=0, F10_0042>=0
<b>F20_45</b>	F10_0071>=0, F10_0072>=0
<b>F20_46</b>	F10_0081>=0, F10_0082>=0
<b>F20_47</b>	F10_0111>=0, F10_0112>=0
<b>F20_48</b>	F10_0121>=0, F10_0122>=0
<b>F20_49</b>	F10_0131>=0, F10_0132>=0
<b>F20_50</b>	F10_0141>=0, F10_0142>=0
<b>F10_F20_1</b>	F10_0241= F20_0032 + F20_0072 + F20_0112
<b>F10_F20_2</b>	F10_0251= F20_0042 + F20_0082 + F20_0122
<b>F10_F20_3</b>	F10_0242= F20_0033 + F20_0073 + F20_0113
<b>F10_F20_4</b>	F10_0252= F20_0043 + F20_0083 + F20_0123
<b>F10_F21_1</b>	F21_0011= F10_0272 (repartizare excedent AFSP)
<b>F10_F21_2</b>	F21_0013= F10_0282 (repartizare profit AE)
<b>F20_F21_3</b>	F21_0061= F20_0033 (repartizare excedent AFSP)
<b>F20_F21_4</b>	F21_0062= F20_0073 (repartizare excedent DS)
<b>F20_F21_5</b>	F21_0063= F20_0113 (repartizare profit AE)
	Id1=F10_0292 (capitaluri proprii)
	Id2=F10_0242-F10_0252 (V. excedent/profit - deficit/pierdere)

#### Nomenclator calitate - Intocmit

11	DIRECTOR ECONOMIC
12	CONTABIL SEF
13	ALTA PERSOANA IMPUTERNICITA, POTRIVIT LEGII
21	PERSOANE FIZICE AUTORIZATE, MEMBRE CECCAR
22	PERSOANE JURIDICE AUTORIZATE, MEMBRE CECCAR

#### Nomenclator ordonatori - Judete

<b>01</b>	Alba	<b>22</b>	Iasi
<b>02</b>	Arad	<b>23</b>	Ifov
<b>03</b>	Arges	<b>24</b>	Maramures
<b>04</b>	Bacau	<b>25</b>	Mehedinti
<b>05</b>	Bihor	<b>26</b>	Mures
<b>06</b>	Bistrita-Nasaud	<b>27</b>	Neamt
<b>07</b>	Botosani	<b>28</b>	Olt
<b>08</b>	Brasov	<b>29</b>	Prahova
<b>09</b>	Braila	<b>30</b>	Satu Mare
<b>10</b>	Buzau	<b>31</b>	Salaj
<b>11</b>	Caras-Severin	<b>32</b>	Sibiu



51	Calarasi	33	Suceava
12	Cluj	34	Teleorman
13	Constanta	35	Timis
14	Covasna	36	Tulcea
15	Dambovita	37	Vaslui
16	Dolj	38	Valcea
17	Galati	39	Vrancea
52	Giurgiu	40	Municipiul Bucuresti
18	Gorj	41	DGAMC
19	Harghita		
20	Hunedoara		
21	Ialomita		

**Coduri CAEN activitati economice sau financiare – lista de valori**

CAEN	CAEN	CAEN	CAEN	CAEN	CAEN	CAEN
0111	1414	2562	3900	4771	7211	9523
0112	1419	2571	4110	4772	7219	9524
0113	1420	2572	4120	4773	7220	9525
0114	1431	2573	4211	4774	7311	9529
0115	1439	2591	4212	4775	7312	9601
0116	1511	2592	4213	4776	7320	9602
0119	1512	2593	4221	4777	7410	9603
0121	1520	2594	4222	4778	7420	9604
0122	1610	2599	4291	4779	7430	9609
0123	1621	2611	4299	4781	7490	9700
0124	1622	2612	4311	4782	7500	9900
0125	1623	2620	4312	4789	7711	8422
0126	1624	2630	4313	4791	7712	5122
0127	1629	2640	4321	4799	7721	9810
0128	1711	2651	4322	4910	7722	9820
0129	1712	2652	4329	4920	7729	
0130	1721	2660	4331	4931	7731	
0141	1722	2670	4332	4932	7732	
0142	1723	2680	4333	4939	7733	
0143	1724	2711	4334	4941	7734	
0144	1729	2712	4339	4942	7735	
0145	1811	2720	4391	4950	7739	
0146	1812	2731	4399	5010	7740	
0147	1813	2732	4511	5020	7810	
0149	1814	2733	4519	5030	7820	
0150	1820	2740	4520	5040	7830	
0161	1910	2751	4531	5110	7911	
0162	1920	2752	4532	5121	7912	

0163	2011	2790	4540	5210	7990	
0164	2012	2811	4611	5221	8010	
0170	2013	2812	4612	5222	8020	
0210	2014	2813	4613	5223	8030	
0220	2015	2814	4614	5224	8110	
0230	2016	2815	4615	5229	8121	
0240	2017	2821	4616	5310	8122	
0311	2020	2822	4617	5320	8129	
0312	2030	2823	4618	5510	8130	
0321	2041	2824	4619	5520	8211	
0322	2042	2825	4621	5530	8219	
0510	2051	2829	4622	5590	8220	
0520	2052	2830	4623	5610	8230	
0610	2053	2841	4624	5621	8291	
0620	2059	2849	4631	5629	8292	
0710	2060	2891	4632	5630	8299	
0721	2110	2892	4633	5811	8411	
0729	2120	2893	4634	5812	8412	
0811	2211	2894	4635	5813	8413	
0812	2219	2895	4636	5814	8421	
0891	2221	2896	4637	5819	8423	
0892	2222	2899	4638	5821	8424	
0893	2223	2910	4639	5829	8425	
0899	2229	2920	4641	5911	8430	
0910	2311	2931	4642	5912	8510	
0990	2312	2932	4643	5913	8520	
1011	2313	3011	4644	5914	8531	
1012	2314	3012	4645	5920	8532	
1013	2319	3020	4646	6010	8541	
1020	2320	3030	4647	6020	8542	
1031	2331	3040	4648	6110	8551	
1032	2332	3091	4649	6120	8552	
1039	2341	3092	4651	6130	8553	
1041	2342	3099	4652	6190	8559	
1042	2343	3101	4661	6201	8560	
1051	2344	3102	4662	6202	8610	
1052	2349	3103	4663	6203	8621	
1061	2351	3109	4664	6209	8622	
1062	2352	3211	4665	6311	8623	
1071	2361	3212	4666	6312	8690	
1072	2362	3213	4669	6391	8710	
1073	2363	3220	4671	6399	8720	

1081	2364	3230	4672	6411	8730
1082	2365	3240	4673	6419	8790
1083	2369	3250	4674	6420	8810
1084	2370	3291	4675	6430	8891
1085	2391	3299	4676	6491	8899
1086	2399	3311	4677	6492	9001
1089	2410	3312	4690	6499	9002
1091	2420	3313	4711	6511	9003
1092	2431	3314	4719	6512	9004
1101	2432	3315	4721	6520	9101
1102	2433	3316	4722	6530	9102
1103	2434	3317	4723	6611	9103
1104	2441	3319	4724	6612	9104
1105	2442	3320	4725	6619	9200
1106	2443	3511	4726	6621	9311
1107	2444	3512	4729	6622	9312
1200	2445	3513	4730	6629	9313
1310	2446	3514	4741	6630	9319
1320	2451	3521	4742	6810	9321
1330	2452	3522	4743	6820	9329
1391	2453	3523	4751	6831	9411
1392	2454	3530	4752	6832	9412
1393	2511	3600	4753	6910	9420
1394	2512	3700	4754	6920	9491
1395	2521	3811	4759	7010	9492
1396	2529	3812	4761	7021	9499
1399	2530	3821	4762	7022	9511
1411	2540	3822	4763	7111	9512
1412	2550	3831	4764	7112	9521
1413	2561	3832	4765	7120	9522

**Coduri CAEN activitati fara scop patrimonial – lista de valori**

CAEN	CAEN	CAEN	CAEN	CAEN
0162	7500	8559	8899	9319
5911	7810	8610	9001	9321
5912	7990	8621	9002	9329
5913	8510	8622	9003	9411
5914	8520	8623	9004	9412
5920	8531	8690	9101	9420
6010	8532	8710	9102	9491
6020	8541	8720	9103	9492
6391	8542	8730	9104	9499
6492	8551	8790	9200	

6499		8552		8810		9311		
7420		8553		8891		9312		

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