



## Nota 37 SITUATIA STOCURILOR

Perioada rapoartare: DEC-2024

## SECTIUNEA A – Informatii generale

Denumire entitate publica: **INSPECTORATUL TERITORIAL PENTRU CALITATEA**CIF entitate publica: **4417044****SEMINTELOR SI MATERIALULUI SADITOR**Sector Bugetar: **01. Bugetul de stat (administratie centrala)**

## SECTIUNEA B – G. Venituri proprii si subventii – SITUATIA STOCURILOR

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| Cod rand | Explicatie     | Materii prime si materiale (ct. 3010000 + 3020100 + 3020200 + 3020300 + 3020400 + 3020500 + 3020600 + 3020700 + 3020800 + 3020900 + 3070000 + 3090000 + 3510100 – 3910000 – 3920100 – 3950100) | Materiale rezerva de stat si de mobilizare (ct. 3040100 + 3040200 + 3050100 + 3050200 - 3920300) | Productie in curs de executie, produse finite, marfuri si ambalaje (ct. 3310000 + 3320000 + 3410000 + 3450000 + 3460000 + 3470000 +/- 3480000 + 3540100 + 3540500 + 3540600 + 3570000 + 3580000 + 3590000 + 3710000 +/- 3780000 + 3810000 – 3930000 – 3940100 – 3940500 – 3940600 – 3950200 – 3950300 – 3950400 – 3950700 – 3950800 – 3970000 – 3980000 - 4420803) | Bunuri confiscate (ct.3490000) | Obiecte de inventar (ct.3030100 +3030200+ 3510200 - 3920200) | Animale și păsări ( ct.3610000 +3560000 - 3950600- 3960000) | Total          |
|----------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------|-------------------------------------------------------------|----------------|
| A        | B              | 1                                                                                                                                                                                              | 2                                                                                                | 3                                                                                                                                                                                                                                                                                                                                                                  | 4                              | 5                                                            | 6                                                           | 7=1+2+3+4+5 +6 |
| 1        | Sold initial   | 44.318,85                                                                                                                                                                                      | 0,00                                                                                             | 0,00                                                                                                                                                                                                                                                                                                                                                               | 0,00                           | 288.277,25                                                   | 0,00                                                        | 332.596,10     |
| 2        | Intrari        | 12.255,86                                                                                                                                                                                      | 0,00                                                                                             | 0,00                                                                                                                                                                                                                                                                                                                                                               | 0,00                           | 0,00                                                         | 0,00                                                        | 12.255,86      |
| 3        | Consum         | 10.816,24                                                                                                                                                                                      | 0,00                                                                                             | 0,00                                                                                                                                                                                                                                                                                                                                                               | 0,00                           | 0,00                                                         | 0,00                                                        | 10.816,24      |
| 4        | Vanzari/casari | 0,00                                                                                                                                                                                           | 0,00                                                                                             | 0,00                                                                                                                                                                                                                                                                                                                                                               | 0,00                           | 50.717,22                                                    | 0,00                                                        | 50.717,22      |

| Cod rand | Explicatie                                                                                                                                                                                                                                                     | Materii prime si materiale (ct. 3010000 + 3020100 + 3020200 + 3020300 + 3020400 + 3020500 + 3020600 + 3020700 + 3020800 + 3020900 + 3070000 + 3090000 + 3510100 – 3910000 – 3920100 – 3950100) | Materiale rezerva de stat si de mobilizare (ct. 3040100 + 3040200 + 3050100 + 3050200 - 3920300) | Productie in curs de executie, produse finite, marfuri si ambalaje (ct. 3310000 + 3320000 + 3410000 + 3450000 + 3460000 + 3470000 +/- 3480000 + 3540100 + 3540500 + 3540600 + 3570000 + 3580000 + 3590000 + 3710000 +/- 3780000 + 3810000 – 3930000 – 3940100 – 3940500 – 3940600 – 3950200 – 3950300 – 3950400 – 3950700 – 3950800 – 3970000 – 3980000 - 4420803) | Bunuri confiscate (ct.3490000) | Obiecte de inventar (ct.3030100 +3030200+ 3510200 - 3920200) | Animale și păsări ( ct.3610000 +3560000 - 3950600- 3960000) | Total          |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------|-------------------------------------------------------------|----------------|
| A        | B                                                                                                                                                                                                                                                              | 1                                                                                                                                                                                              | 2                                                                                                | 3                                                                                                                                                                                                                                                                                                                                                                  | 4                              | 5                                                            | 6                                                           | 7=1+2+3+4+5 +6 |
| 5        | Reclasificari                                                                                                                                                                                                                                                  | 0,00                                                                                                                                                                                           | 0,00                                                                                             | 0,00                                                                                                                                                                                                                                                                                                                                                               | 0,00                           | 0,00                                                         | 0,00                                                        | 0,00           |
| 6        | Subtotal (rd.01+02-03-04-05)                                                                                                                                                                                                                                   | 45.758,47                                                                                                                                                                                      | 0,00                                                                                             | 0,00                                                                                                                                                                                                                                                                                                                                                               | 0,00                           | 237.560,03                                                   | 0,00                                                        | 283.318,50     |
| 7        | Ajustari pentru deprecierea stocurilor(ct.3910000, ct.3920100, ct.3920200, ct.3920300, ct.3930000, ct.3940100, ct.3940500, ct.3940600, ct.3950100, ct.3950200, ct.3950300, ct.3950400, ct.3950600, ct.3950700, ct.3950800, ct.3960000, ct.3970000, ct.3980000, | 0,00                                                                                                                                                                                           | 0,00                                                                                             | 0,00                                                                                                                                                                                                                                                                                                                                                               | 0,00                           | 0,00                                                         | 0,00                                                        | 0,00           |

| <b>Cod<br/>rand</b> | <b>Explicatie</b>             | <b>Materii prime si<br/>materiale (ct.<br/>3010000 + 3020100<br/>+ 3020200 +<br/>3020300 + 3020400<br/>+ 3020500 +<br/>3020600 + 3020700<br/>+ 3020800 +<br/>3020900 + 3070000<br/>+ 3090000 +<br/>3510100 – 3910000<br/>– 3920100 –<br/>3950100)</b> | <b>Materiale rezerva<br/>de stat si de<br/>mobilizare (ct.<br/>3040100 + 3040200<br/>+ 3050100 +<br/>3050200 - 3920300)</b> | <b>Productie in curs de executie,<br/>produse finite, marfuri si<br/>ambalaje (ct. 3310000 +<br/>3320000 + 3410000 +<br/>3450000 + 3460000 +<br/>3470000 +/- 3480000 +<br/>3540100 + 3540500 +<br/>3540600 + 3570000 +<br/>3580000 + 3590000 +<br/>3710000 +/- 3780000 +<br/>3810000 – 3930000 –<br/>3940100 – 3940500 –<br/>3940600 – 3950200 –3950300<br/>– 3950400 – 3950700 –<br/>3950800 – 3970000 –3980000<br/>- 4420803)</b> | <b>Bunuri confiscate<br/>(ct.3490000)</b> | <b>Obiecte de<br/>inventar<br/>(ct.3030100<br/>+3030200+<br/>3510200 -<br/>3920200)</b> | <b>Animale și<br/>păsări<br/>( ct.3610000<br/>+3560000 -<br/>3950600-<br/>3960000)</b> | <b>Total</b>      |
|---------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------|
| A                   | B                             | 1                                                                                                                                                                                                                                                     | 2                                                                                                                           | 3                                                                                                                                                                                                                                                                                                                                                                                                                                   | 4                                         | 5                                                                                       | 6                                                                                      | 7=1+2+3+4+5<br>+6 |
|                     | ct.4420803)                   |                                                                                                                                                                                                                                                       |                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                           |                                                                                         |                                                                                        |                   |
| 8                   | Sold final (rd.06 -<br>rd.07) | 45.758,47                                                                                                                                                                                                                                             | 0,00                                                                                                                        | 0,00                                                                                                                                                                                                                                                                                                                                                                                                                                | 0,00                                      | 237.560,03                                                                              | 0,00                                                                                   | 283.318,50        |