

SITUATIA ACTIVELOR FIXE  
NEAMORTIZABILE

(Anexa 35b la normele metodologice)

Denumirea activelor fixe	Nr. rand	Existent la 31.12.2009			Sold la inceputul anului	Cresteri					
		ha	nr	mp		Total din care	diferente din reevaluare	achizitii	transferuri/primate cu titlu gratuit	donatii, sponsonzari	alte cai
A	B	1	2	3	4	5	6	7	8	9	10
ACTIVE FIXE NECORPORALE	01										
Inregistrari ale evenimentelor cultural-sportive (ct.206)	02				0	0	0	0	0	0	0
Active fixe necorporale in curs de executie (ct. 233)	03				0	0	0	0	0	0	0
TOTAL (RD.02+03)	04				0	0	0	0	0	0	0
ACTIVE FIXE CORPORALE	05										
Amenajari la terenuri (ct.2112)	06				0	0	0	0	0	0	0
Terenuri (ct.2111)	07	0			11 579 682	819 717	0	0	0	0	819 717
Constructii (ct.212) din care:	08				12,247,981	984,210	0	0	0	0	984,210
locuinte	09		0	0	12,247,981	984,210	0	0	0	0	984,210
hoteluri	10		0	0	0	0	0	0	0	0	0
vile	11		0	0	0	0	0	0	0	0	0
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213)	12				0	0	0	0	0	0	0
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	13				0	0	0	0	0	0	0
Active fixe corporale in curs de executie (ct.231)	14				0	0	0	0	0	0	0
Alte active ale statului (ct.215)	15				0	0	0	0	0	0	0
TOTAL (RD.06+07+08+12+13+14+15) col 4 la 17	16				23.827.663	1,803,927	0	0	0	0	1,803,927
TOTAL ACTIVE FIXE (rd 04+16) col 4 la 17	17				23,827,663	1,803,927	0	0	0	0	1,803,927

Denumirea activelor fixe	Nr. rand	Reduceri						Solic la sfarsitul anului	Valoarea activelor fixe nemortizabile				
		Total din care	reevaluare	dezmembrari	transferari	vanzari	alte ca		Fondul activelor fixe necorporale ct. 100	Domeniul public al statului ct. 101	Domeniul privat al statului ct. 102	Domeniul public al UAT ct. 103	
A	E	11, 12+13+14+15	12	13	14	15	16	17=4+5+11	18	19	20	21	22
ACTIVE FIXE NECORPORALE	01												
Inregistrari ale evenimentelor culturale sportive (ct. 206)	02	0	0	0	0	0	0	0	0				
Active necorporale in curs de executie (ct. 233)	03	0	0	0	0	0	0	0	0				
TOTAL (rd. 02+03)	04	0	0	0	0	0	0	0	0				
ACTIVE FIXE CORPORALE	05												
Amenajari la terenuri (ct. 2112)	06	0	0	0	0	0	0	0		0	0	0	
Terenuri (ct. 2111)	07	0	0	0	0	0	0	12 399 399		12 399 399	0	0	
Constructii (ct. 212) din care	08	0	0	0	0	0	0	13 232 191		13 232 191	0	0	
- scuinte	09	0	0	0	0	0	0	13 232 191		13 232 191	0	0	
- hoteluri	10	0	0	0	0	0	0	0		0	0	0	
- vile	11	0	0	0	0	0	0	0		0	0	0	
Instalatii tehnice, mijloace de transport, anexe si plantatii (ct. 213)	12	0	0	0	0	0	0	0		0	0	0	
Mobilier, aparatura birotica, echipamente de protectie a salilor, unelte si materiale si alte active fixe corporale (ct. 214)	13	0	0	0	0	0	0	0		0	0	0	
Active fixe corporale in curs de executie (ct. 231)	14	0	0	0	0	0	0	0					
Alte active ale statului	15	0	0	0	0	0	0	0		0			
TOTAL (rd. 06+07+08+12+13+14+15) col. 4 la 17	16	0	0	0	0	0	0	25 631 590		25 631 590	0	0	
TOTAL ACTIVE FIXE (rd. 04+16) col. 4 la 17	17	0	0	0	0	0	0	25 631 590	0	25 631 590	0	0	

Conducatorul institutiei

SIMONA DAN ELA BURICEA

Conducatorul compartimentului

financiar-contabil

ANDREEA LOREDANA SIMION

*Andreea Loredana Simion*



Domeniul privat  
al UAT ct 104

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