

SITUATIA ACTIVELOR FIXE AMORTIZABILE  
31.12.2015

- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2015		SOLD LA INCEPUTUL ANULUI	CRESTERI					
		1	2		TOTAL din care:	diferente din reevaluare	achizitii*)	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai
A	B	1	2	3	4=5+6+7+8+9	5	6	7	8	9
ACTIVE FIXE NECORPORALE	002			985.515	2.972		2.972			
Cheltuieli de dezvoltare (ct.2030000)										
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			4.661.329	230.325	5.643	224.682			
Alte active fixe necorporale(ct.2080100,2080200)	004			107.955.473	2.808.484		2.622.800			185.684
TOTAL	005			113.602.317	3.041.781	5.643	2.850.454			185.684
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				28.703.083						
Constructii (ct.2120000) din care:	008			690.378.912	17.795.212	1.922.494				15.872.718
alte active fixe incadrate in grupa constructii	016			690.378.912	17.795.212	1.922.494				15.872.718
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			839.896.886	126.493.642	2.003.676	87.569.400	2.464.801	1.957.564	32.498.201
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			244.408.594	6.698.786	30.446	5.830.351	41.312	43.376	753.301
TOTAL	019			1.803.387.475	150.987.640	3.956.616	93.399.751	2.506.113	2.000.940	49.124.220
TOTAL ACTIVE FIXE	020			1.916.989.792	154.029.421	3.962.259	96.250.205	2.506.113	2.000.940	49.309.904

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DENUMIREA ACTIVEI FIXE	Cod	REDUCERI						SOLD LA SFARSITUL ANULUI	Ajustari de valoare (amortizari si ajustari pentru depreciere)				Valoarea contabila neta, din care:			
		TOTAL din care:	Diferente din reevaluare**)	Eliminare amortizare***)	dezmembrari si casari	transferuri/ cu titlu gratuit	vanzari		alte cai	Sold la inceputul anului	Cresteri	Reduceri	Sold la sfarsitul anului	Domeniul privat al statului	Domeniul privat al UAT	Proprietatea privata a institutiei publice
ACTIVE FIXE NECORPORALE	002				446.726			541.761	634.913	119.897	446.726	308.084		15.990	217.687	
Cheltuieli de dezvoltare (ct.2030000)		446.726														
Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.2050000)	003	23.074			23.074			4.868.580	3.546.566	723.436	23.075	4.246.927			621.653	
Alte active fixe necorporale(ct.2080100,2080200)	004	219.765	15		79.940		139.810	110.544.192	76.449.119	8.189.660	173.482	84.465.297		15.596.263	10.482.632	
TOTAL	005	688.565	15		549.740		139.810	115.954.533	80.630.598	9.032.993	643.283	89.020.308		15.612.253	11.321.972	
ACTIVE FIXE CORPORALE	007							28.703.083	5.382.936	1.504.121		8.887.057		21.816.026		
Amenajari la terenuri (ct.2110200)																
Constructii (ct.2120000) din care:	008	64.971.999	6.219				64.965.780	643.202.125	418.047.200	13.493.197	1.785.621	429.754.776	21.869.381	164.479.540	27.098.428	
alte active fixe incadrate in grupa constructii	016	64.971.999	6.219				64.965.780	643.202.125	418.047.200	13.493.197	1.785.621	429.754.776	21.869.381	164.479.540	27.098.428	
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017	26.324.231	1.052.632	1.525.076	12.603.541	88.415	36.907	11.017.460	940.066.297	478.237.395	75.382.840	22.240.198	531.380.037	14.074.294	394.611.966	
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018	3.138.464	40.370	149.683	1.429.485	812.170	706.756	247.968.916	185.378.494	9.601.468	2.657.465	192.322.497		3.820.215	51.826.204	
TOTAL	019	94.434.694	1.099.421	1.674.759	14.033.026	900.585	36.907	76.689.996	1.859.940.421	1.087.046.025	99.981.826	26.683.284	1.160.344.367	21.869.381	204.190.075	
TOTAL ACTIVE FIXE	020	95.124.259	1.099.436	1.674.759	14.582.766	900.585	36.907	76.829.806	1.975.894.954	1.167.676.623	109.014.619	27.326.567	1.249.364.675	21.869.381	219.802.328	



Conducatorul compartimentului  
finanțiar-contabil

Cm M  
Gheorghiu  
Gheorghiu

**SITUATIA ACTIVELOR FIXE NEAMORTIZABILE**  
**31.12.2015**

- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2015			SOLD LA INCEPUTUL ANULUI	CRESTERI									
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primate cu titlu gratuit	donatii, sponsorizari	alte cai				
												1	2	3	4
ACTIVE FIXE NECORPORALE	002	*****													
Inregistrari ale evenimentelor cultural- sportive (ct.2060000)		*****			87.894	55.706		55.706							
Active fixe necorporale in curs de exe- cutie (ct.2330000)	003	*****			55.721.058	42.321		42.320							1
TOTAL	004	*****			55.808.952	98.027		98.026							1
ACTIVE FIXE CORPORALE	006	*****													
Amenajari la terenuri (ct.2110200)		*****			28.546.921	1.594.333	1.594.333								
Terenuri (ct.2110100)	007	1.102,48			7.532.191.076	4.374.019.196	4.313.829.511	528.169						59.661.516	
Constructii (ct.2120000) din care:	008	*****			2.872.701.588	1.058.687.231	283.422.075	111.053.506						664.211.650	
- drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele	009	*****													
- tunele	013	*****			265.138.109	405.431.761								405.431.761	
alte active fixe incadrate in grupa constructii	016	*****													
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017	*****													
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018	*****													
Active fixe corporale in curs de exe- cutie (ct.2310000)	019	*****			106.979.922	1.185.478								1.185.478	
TOTAL	021	*****			3.454.681.865	609.950.490	198.311	608.660.631						1.091.548	
TOTAL ACTIVE FIXE	022	*****			14.173.397.588	6.045.436.728	4.599.044.230	720.242.306						726.150.192	
		*****			14.229.206.540	6.045.534.755	4.599.044.230	720.340.332						726.150.193	

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DENUMIREA ACTIVELOR FIXE	Cod	REDUCERI					SOLD LA SFARSITUL ANULUI	Valoarea aferenta activelor fixe neamortizabile							
		TOTAL din care:	Reevaluare	dezmembrari	transferuri/	vanzari		alte cal	Fondul activelor fixe necorporale ct.1000000	Domeniul public al statului ct. 1010000	Domeniul privat al statului ct.1020101	Proprietatea privata a institutiei publice ct.1020102	Domeniul public al al U.A.T. ct.1030000	Domeniul privat al al U.A.T. ct.1040101	Proprietatea privata a institutiei publice din administratia locala ct.1050102
A	B	11=12+13+14+15+16	12	13	14	15	16	17=4+5-11 17=18+19+20+21+22+23+24	18	19	20	21	22	23	24
ACTIVE FIXE NECORPORALE	002							143.600	143.600						
Inregistrari ale evenimentelor cultural-sportive (ct.2060000)															
Active fixe necorporale in curs de executie (ct.2330000)	003							55.763.379							
TOTAL	004							55.906.979	143.600						
ACTIVE FIXE CORPORALE	006						24.750	30.116.504					29.775.819	340.685	
Amenajari la terenuri (ct.2110200)		24.750													
Terenuri (ct.2110100)	007	574.591.615	437.672.721				136.918.894	11.331.618.857		615.494.873	126.667.758		10.333.272.909	256.183.117	
Constructii (ct.2120000) din care:	008	313.035.964	33.944.377				279.091.587	3.618.352.855					3.555.693.139	62.659.716	
- drumuri publice, exclusiv poduri, podele, pasarele si viaducte si tunele	009	265.138.109					265.138.109	405.431.761					405.431.761		
- tunele	013							114.595.542					114.595.542		
alte active fixe incadrate in grupa constructii	016	47.897.855	33.944.377				13.953.478	3.098.325.552					3.035.665.836	62.659.716	
instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)	017							178.296.216					177.343.847	952.369	
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000)	018	3.852					3.852	108.161.548					98.064.085	10.097.463	
Active fixe corporale in curs de executie (ct.2310000)	019	250.759.302			1.212.831	219.852	249.326.619	3.813.673.053					14.194.149.799	330.233.350	
TOTAL	021	1.138.415.483	471.617.098		1.212.831	219.852	665.365.702	19.080.418.833		615.494.873	126.667.758		14.194.149.799	330.233.350	
TOTAL ACTIVE FIXE	022	1.138.415.483	471.617.098		1.212.831	219.852	665.365.702	19.136.325.812	143.600	615.494.873	126.667.758		14.194.149.799	330.233.350	



Conducătorul Departamentului  
financiar-contabil

CM M  
Gheorghe  
Măruș