

## SITUATIA ACTIVELOR FIXE AMORTIZABILE

31.12.2016

- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2016		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			541.761	114.228		114.228			
Cheltuieli de dezvoltare (ct.2030000)										
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			4.868.580	225.565		210.685			14.880
Alte active fixe necorporale(ct.2080100,2080200)	004			110.544.192	1.193.357		764.965		421.750	6.642
TOTAL	005			115.954.533	1.533.150		1.089.878		421.750	21.522
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				28.703.083						
Constructii (ct.212) din care:	008			643.202.125	72.806	4	59.957			12.845
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			643.202.125	72.806	4	59.957			12.845
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			940.066.297	103.405.699	1.362.103	92.902.232	1.019.571	1.981.116	6.140.677
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			247.968.916	15.283.765	32.392	7.169.503		31.879	8.049.991
TOTAL	019			1.859.940.421	118.762.270	1.394.499	100.131.692	1.019.571	2.012.995	14.203.513
TOTAL ACTIVE FIXE	020			1.975.894.954	120.295.420	1.394.499	101.221.570	1.019.571	2.434.745	14.225.035

DENUMIREA ACTIVELOR 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	
																	10=11+12+13+14+15+16
ACTIVE FIXE NECORPORALE	002							117.200	538.789	308.084	10.136		318.220			17.200	203.369
Cheltuieli de dezvoltare (ct.2030000)		117.200															
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003	201.177		14.063	187.114			4.892.968	4.246.927	505.596	197.443	4.555.080			238.718	99.170	
Alte active fixe necorporale(ct.2080100,2080200)	004	5.320.996	25.734	126.735	303.887			4.864.640	106.416.553	84.465.297	7.974.369	488.291	91.951.375		6.397.123	8.068.055	
TOTAL	005	5.639.373	25.734	140.798	491.001			4.981.840	111.848.310	89.020.308	8.490.101	685.734	96.824.675		6.653.041	8.370.594	
ACTIVE FIXE CORPORALE	007							28.703.083	6.887.057	1.549.696		8.436.753			20.266.330		
Amenajari la terenuri (ct.2110200)																	
Constructii (ct.212) din care:	008	40.898.095	5.562.490					35.335.605	602.376.836	429.754.776	8.892.403	10.731.428	427.915.751	11.431.327	145.057.979	17.971.779	
alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016	40.898.095	5.562.490					35.335.605	602.376.836	429.754.776	8.892.403	10.731.428	427.915.751	11.431.327	145.057.979	17.971.779	
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017	39.231.528	12.376.580	8.194.196	8.312.963	8.316.813		2.030.976	1.004.240.468	531.380.037	76.986.461	32.949.131	575.417.367		381.841.575	46.981.526	
Mobilier,aparatura biroutica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018	11.077.263	2.342.127	1.894.382	924.889			5.915.865	252.175.418	192.322.497	13.794.868	5.576.370	200.540.995		28.099.938	23.534.485	
TOTAL	019	91.206.886	20.281.197	10.088.578	9.237.852	8.316.813		43.282.446	1.887.495.805	1.160.344.367	101.223.428	49.256.929	1.212.310.866	11.431.327	575.265.822	88.487.790	
TOTAL ACTIVE FIXE	020	96.846.259	20.306.931	10.229.376	9.728.853	8.316.813		48.264.286	1.999.344.115	1.249.364.675	109.713.529	49.942.663	1.309.135.541	11.431.327	581.918.863	96.858.384	

Conducatorul institutiei

PRIMAR GENERAL

GABRIELA FIREA



Conducatorul compartimentului

financiar-contabil

CmM