

SITUATIA ACTIVELOR FIXE AMORTIZABILE
31.12.2018

- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2018		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			538.789						
Cheltuieli de dezvoltare (ct.2030000)										
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			6.478.875	1.266.658		921.578			345.080
Alte active fixe necorporale(ct.2080100,2080200)	004			67.674.242	6.948.062		6.792.698			155.364
TOTAL	005			74.691.906	8.214.720		7.714.276			500.444
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				28.703.083	293.963		195.550			98.413
Constructii (ct.212) din care:	008			621.966.662	131.455.817	6.298.835	6.770.918	103.631.765		14.754.299
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			621.966.662	131.455.817	6.298.835	6.770.918	103.631.765		14.754.299
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			1.031.621.631	329.548.883	323.509	293.713.352	28.823.312	1.084.072	5.604.638
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			258.565.586	39.523.257	399.361	19.420.314	9.904.894	71.312	9.727.376
TOTAL	019			1.940.856.962	500.821.920	7.021.705	320.100.134	142.359.971	1.155.384	30.184.726
TOTAL ACTIVE FIXE	020			2.015.548.868	509.036.640	7.021.705	327.814.410	142.359.971	1.155.384	30.685.170

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
A	B	10=11+12+13+14+15+16	11	12	13	14	15	16	17=3+4+10	18	19	20	21=18+19-20	22=17-21-23-24	23=17-21-22-24	24=17-21-22-23
ACTIVE FIXE NECORPORALE	002								538.789	318.220	50.879		369.099			169.690
Cheltuieli de dezvoltare (ct.2030000)																
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			20.051	30.151			108.201	7.587.130	5.953.519	652.129	48.606	6.557.042		51.588	978.500
Alte active fixe	004	158.403	968.154	71.436	372.589	157.578		366.551	73.654.150	57.812.462	4.100.971	752.765	61.160.668		931.071	11.562.411
TOTAL	005	1.126.557		91.487	402.740	157.578		474.752	81.780.069	64.084.201	4.803.979	801.371	68.086.809		982.659	12.710.601
ACTIVE FIXE CORPORALE	007															
Amenajari la terenuri (ct.2110200)			98.413						28.898.633	10.503.013	1.525.973		12.028.986			16.869.647
Constructii (ct.212) din care:	008	206.195.928							547.226.551	459.097.015	313.683.061	431.925.025	340.855.051		149.122.072	57.249.428
alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016	206.195.928							547.226.551	459.097.015	313.683.061	431.925.025	340.855.051		149.122.072	57.249.428
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017		61.808.778	683.023	54.688.666	1.817.357		4.619.732	1.299.361.736	581.515.592	180.838.030	104.794.028	657.559.594		169.796.183	472.005.959
Mobilier,aparatura birou,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018		14.788.204	42.261	144.754	12.609.550	91.443	1.900.196	283.300.639	207.943.193	11.177.187	7.195.125	211.925.255		3.252.144	68.123.240
TOTAL	019	282.891.323	42.261	827.777	67.298.216	3.909.292		210.813.777	2.158.787.559	1.259.058.813	507.224.251	543.914.178	1.222.368.886		322.170.399	614.248.274
TOTAL ACTIVE FIXE	020	284.017.880	42.261	919.264	67.700.956	4.066.870		211.288.529	2.240.567.628	1.323.143.014	512.028.230	544.715.549	1.290.455.695		323.153.058	626.958.875

Primar General,
Gabriela Cristea



Director Executiv,
Ion FLOREA

Sef Serviciu,
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Intocmit,
Mihaela Constantin
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SITUATIA ACTIVELOR FIXE NEAMORTIZABILE

31.12.2018

Anexa 35b
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2018			SOLD LA INCEPUTUL ANULUI	CRESTERI									
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primito cu titlu gratuit	donatii, sponsorizari	alte cai				
												1	2	3	4
ACTIVE FIXE NECORPORALE	002														
Inregistrari ale evenimentelor cultural- sportive (ct.2060000)					256.600	57.128			57.128						
Active fixe necorporale in curs de exe- cutie (ct.2330000)	003				13.709.742										
TOTAL	004				13.966.342	57.128			57.128						
ACTIVE FIXE CORPORALE	006														
Amenajari la terenuri (ct.2110200)					29.249.264	766.810	174.394		592.413						3
Terenuri (ct.2110100)	007				11.685.105.544	3.071.646.169	1.135.380.403		271.793.470	16.751.128		8.231.032		1.639.490.136	
Constructii (ct.212) din care:	008				17.274.253.729	2.042.327.687	294.607.626		122.344.912	937.205.754				688.169.395	
- drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101)	009				3.882.333.602	83.704.250				83.704.250					
- poduri, podete, pasarele si viaducte pentru transporturi feroviare si rutiere; viaducte (ct.2120301)	012					521.061.699			521.061.699						
- tunele (ct.2120401)	013				114.595.542	304.545.309			304.545.309						
alte active fixe incadrate in grupa constructii (ct.2120901)	016				13.277.324.585	1.133.016.429	294.607.626		122.344.912	27.894.496				688.169.395	
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017				178.037.703	4.031.328								4.031.328	
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018				128.960.809	11.541.699			11.541.699						
Active fixe corporale in curs de exe- cutie (ct.2310000)	019				4.337.395.883	335.199.287			76.998.468	145.794				258.055.025	
TOTAL	021				33.633.002.932	5.465.512.980	1.430.162.423		483.270.962	954.102.676		8.231.032		2.589.745.887	
TOTAL ACTIVE FIXE	022				33.646.969.274	5.465.570.108	1.430.162.423		483.328.090	954.102.676		8.231.032		2.589.745.887	

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 institutiilor publice ct.1020102	Domeniul public al al U.A.T. ct.1030000	Domeniul privat al al U.A.T. ct.1040101	Proprietatea privata a institutiilor publice din administratia locala ct.1040102 24
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														
nregistrari ale evenimentelor cultural- sportive (ct.2060000)								313.728	313.728						
Active fixe necorporale in curs de exe- cutie (ct.2330000)	003														
TOTAL	004	5.332.260					5.332.260	8.377.482							
ACTIVE FIXE CORPORALE	006	5.332.260					5.332.260	8.691.210	313.728						
Amenajari la terenuri (ct.2110200)								30.016.074					29.577.805	438.269	
Terenuri (ct.2110100)	007	675.491.742	436.919.789		8.393.848		230.178.105	14.081.259.971					13.449.818.378	631.441.593	
Construcții (ct.212) din care:	008	2.198.828.405	2.085.582.878	839.017	67.229.761	3.667.273	41.509.476	17.117.753.011					17.013.305.673	104.447.338	
- drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)	009	51.419.720			51.419.720			3.914.618.132					3.914.618.132		
- poduri,podete,pasarele si viaducte pentru transporturi feroviare si rutiere;viaducte	012							521.061.699					521.061.699		
- tunele (ct.2120401)	013							419.140.851					419.140.851		
alte active fixe incadrate in grupa constructii (ct.2120901)	016	2.147.408.685	2.085.582.878	839.017	15.810.041	3.667.273	41.509.476	12.262.932.329					12.158.484.991	104.447.338	
instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017							182.069.031					181.116.661	952.370	
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018	9.282.853					9.282.853	131.219.655					131.219.655		
Active fixe corporale in curs de exe- cutie (ct.2310000)	019	543.658.165		103.214	140.300		543.414.651	4.128.937.005							
TOTAL	021	3.427.261.165	2.522.502.667	942.231	75.763.909	3.667.273	824.385.085	35.671.254.747					30.805.038.172	737.279.570	
TOTAL ACTIVE FIXE	022	3.432.593.425	2.522.502.667	942.231	75.763.909	3.667.273	829.717.345	35.679.945.957	313.728				30.805.038.172	737.279.570	

Primar General,
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