

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
la 31.12.2012

cod 28

Denumirea activelor fixe	Nr. rand	Existent 31.12.2012			Sold la inceputul anului	Cresteri					
		ha	nr.	mp		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+10	6	7	8	9	10
ACTIVE FIXE NECORPORALE	1	x	x	x		0					
Inregistrari ale evenimentelor cultural-sportive (ct.206)	2	x	x	x		0					
Active fixe necorporale in curs de executie (ct. 233)	3	x	x	x		0					
TOTAL (rd.2+3)	4	x	x		0	0	0	0	0	0	0
ACTIVE FIXE CORPORALE	5	x	x	x		0					
Amenajari la terenuri (ct 2112)	6	x	x	x		0					
Terenuri (ct.2111)	7	1640,05	x	x	17,833,455	13,661,156.00	13,404,029	257,127			
Constructii (ct. 212)	8	x	x	x	92,891,798	1,837,810	73,855	1,763,955			
locuinte	9	x	56	4746,74	3,545,129	0					
hoteluri	10	x				0					
vine	11	x				0					
Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 213)	12	x	x	x	199,157	0					
mobiler, aparatura birotica, echipament de protectie a valorilor umane si materiale si alte active fixe corporale (ct. 214)	13	x	x	x		0					
Active fixe corporale in curs de exec(ct.231)	14	x	x	x	11,653,020	4,971,421.00		4,713,051	258,370		
Alte active nefinanc	15	x	x	x		0					
TOTAL(rd.6+7+8+12+13+14+15)	16	x	x	x	122,577,430	20,470,387	13,477,884	6,734,133	258,370	0	0
TOTAL ACTIVE FIXE (rd.4+16)	17	x	x	x	122,577,430	20,470,387	13,477,884	6,734,133	258,370	0	0

cod 29

Denumirea activelor fixe	Nr. rand	Reduceri						Sold la sfarsitul anului	Valoarea activelor fixe neamortizabile				
		Total din care	reevaluare	dezmemb si casari	transferuri/ cu titlu gratuit	vanzari	alte cai		Foai activ fixe necorporale ct	Domeniul public al statului ct 101	Domeniul privat al statului ct 102	Domeniul public al UAT ct 103	Domeniul privat al UAT ct 104
A	B	11=12+13+14+15+16	12	13	14	15	16	17=4+5-11	18	19	20	21	22
ACTIVE FIXE NECORPORALE	1	0						0					
Inregistrari ale evenimentelor cult-sportive(ct.206)	2	0						0					
Active fixe necorporale in curs de executie(ct.233)	3	0						0					
TOTAL (rd.2+3)	4	0		0	0	0	0	0	0	0	0	0	0
ACTIVE FIXE CORPORALE	5	0						0					
Amenajari la terenuri (ct 2112)	6	0						0					
Terenuri (ct.2111)	7	0						31,494,611				20,122,214	11,372,397
Constructii (ct. 212) din care:	8	28,625		625	0	28,000		94,700,983				89,572,137	5,128,846
locuinte	9	0						3,545,129				818,377	2,726,752
hoteluri	10	0						0					
vine	11	0						0					
Instalatii tehn, mijl de transport, animale si plantatii (ct. 213)	12	0		0				199,157				199,157	
Mobilier, aparat.birotica, echip de prot.a val.umane si mat.si alte active fixe corporale (ct. 214)	13	0						0					
Active fixe corporale in curs de exe(ct.231)	14	4,571,538			258,370		4,313,168	12,052,903					
Alte active nefinanciare(ct.215)	15	0						0					
TOTAL (rd.6+7+8+12+13+14+15)	16	4,600,163		625	258,370	28,000	4,313,168	138,447,654	0	0	0	109,893,508	16,501,243
TOTAL ACTIVE FIXE (rd.4+16)	17	4,600,163		625	258,370	28,000	4,313,168	138,447,654	0	0	0	109,893,508	16,501,243