

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
la 31.12.2013

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/primate 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 | | | | | | | | | | | |
| Inregistrari ale evenimentelor cultural-sportive (ct.206) | 1 | x | x | x | | 0 | | | | | |
| Active fixe necorporale in curs de executie (ct. 233) | 2 | x | x | x | | 0 | | | | | |
| TOTAL (rd.2+3) | 3 | x | x | x | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACTIVE FIXE CORPORALE | | | | | | | | | | | |
| Amenajari la terenuri (ct 2112) | 4 | x | x | x | | 0 | | | | | |
| Terenuri (ct.2111) | 5 | 1640,05 | x | x | 31,494,611 | 5,300,719.00 | 1,125,653 | | 4,175,066 | | |
| Constructii (ct. 212) | 6 | x | x | x | 94,700,983 | 8,791,041 | 3,639,851 | 2,277,077 | 2,874,113 | | |
| locuinte | 7 | x | 56 | 4746,74 | 3,545,133 | 0 | | | | | |
| hoteluri | 8 | x | | | | 0 | | | | | |
| vine | 9 | x | | | | 0 | | | | | |
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 213) | 10 | x | x | x | 199,157 | 0 | | | | | |
| mobiler, aparatura birotica, echipament de protectie a valorilor umane si materiale si alte active fixe corporale (ct. 214) | 11 | x | x | x | | 0 | | | | | |
| Active fixe corporale in curs de exec(ct.231) | 12 | x | x | x | 12,052,903 | 3,582,985.00 | | 2,488,606 | 1,006,120 | | 88,259 |
| Alte active nefinanc | 13 | x | x | x | | 0 | | | | | |
| TOTAL(rd.6+7+8+12+13+14+15) | 14 | x | x | x | 138,447,654 | 17,674,745 | 4,765,504 | 4,765,683 | 8,055,299 | 0 | 88,259 |
| TOTAL ACTIVE FIXE (rd.4+16) | 15 | x | x | x | 138,447,654 | 17,674,745 | 4,765,504 | 4,765,683 | 8,055,299 | 0 | 88,259 |

cod 29

| Denumirea activelor fixe | Nr. rand | Reduceri | | | | | | Sold la sfarsitul anului | Valoarea activelor fixe neamortizabile | | | | |
|---|----------|-------------------|------------|--------------------|-------------------------------|---------|-----------|--------------------------|--|------------------------------------|------------------------------------|-------------------------------|-------------------------------|
| | | Total din care | reevaluare | dezmembr si casari | transferuri/ cu titlu gratuit | vanzari | alte cai | | Fdui 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 | | | | | | 36,795,330 | | | | 25,417,494 | 11,377,836 |
| Constructii (ct. 212) din care: | 8 | 1,693,680 | 23,200 | | 1,670,447 | 33 | | 101,798,344 | | | | 95,182,961 | 6,615,383 |
| locuinte | 9 | 0 | | | | | | 3,545,133 | | | | 818,379 | 2,726,754 |
| 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 | 2,748,820 | | | 446,120 | | 2,302,700 | 12,887,068 | | | | | |
| Alte active nefinanciare(ct.215) | 15 | 0 | | | | | | 0 | | | | | |
| TOTAL (rd.6+7+8+12+13+14+15) | 16 | 4,442,500 | 23,200 | 0 | 2,116,567 | 33 | 2,302,700 | 151,679,899 | 0 | 0 | 0 | 120,799,612 | 17,993,219 |
| TOTAL ACTIVE FIXE (rd.4+16) | 17 | 4,442,500 | 23,200 | 0 | 2,116,567 | 33 | 2,302,700 | 151,679,899 | 0 | 0 | 0 | 120,799,612 | 17,993,219 |