

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/ primate cu titlu gratuit	donatii, sponsorizari	alte cai			
												1	2	3
TOTAL JUDET														
ACTIVE FIXE NECORPORALE	002													
Inregistrari ale evenimentelor cultural- sportive (ct.2060000)					15.680									
Active fixe necorporale in curs de exe- cutie (ct.2330000)	003				242.872	798.467		798.467						
TOTAL	004				258.552	798.467		798.467						
ACTIVE FIXE CORPORALE	006													
Amenajari la terenuri (ct.2110200)					4.489.506									
Terenuri (ct.2110100)	007				148.935.364	3.277.759		3.277.759						
Constructii (ct.212) din care:	008				533.096.956	134.300.425		134.300.425						
- drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101)	009				247.819.410	124.740		124.740						
alte active fixe incadrate in grupa constructii (ct.2120901)	016				285.277.546	134.175.685		134.175.685						
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017				9.472.141	24.820.259		24.820.259						
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018				14.733.530	66.592			785		65.807			
Active fixe corporale in curs de exe- cutie (ct.2310000)	019				68.666.656	46.581.728		46.581.728						
TOTAL	021				779.394.153	209.046.763		209.046.763			785		65.807	
TOTAL ACTIVE FIXE	022				779.652.705	209.845.230		209.845.230			785		65.807	

DENUMIREA ACTIVELOR FIXE	Cod	REDUCERI					SOLD LA SFARSITUL ANULUI	Valoarea aferenta activelor fixe neamortizabile							
		TOTAL din care:	Reevaluare	dezmembrari	transferuri	vanzari		alte cai	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.1040102 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							15.680	15.680						
Inregistrari ale evenimentelor cultural- sportive (ct.2060000)															
Active fixe necorporale in curs de exe- cutie (ct.2330000)	003	175.222					175.222	866.117							
TOTAL	004	175.222					175.222	881.797	15.680						
ACTIVE FIXE CORPORALE	005							4.489.506					4.489.506		
Amenajari la terenuri (ct.2110200)													118.016.660	10.019.225	
Terenuri (ct.2110100)	007	3.014.974					3.014.974	149.198.149		21.162.064			541.652.079	43.593.411	110.000
Constructii (ct.212) din care:	008	64.065.284					64.065.284	603.332.097		17.976.607					
- drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)	009	138.564					138.564	247.605.596					247.706.982	98.604	
alte active fixe incadrate in grupa constructii (ct.2120901)	016	63.926.720					63.926.720	355.526.511		17.976.607			253.945.097	43.494.807	110.000
instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017	1.216.426					1.216.426	33.075.972					31.853.742	1.222.230	
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018	5.884					5.884	14.794.238					128.714	1.006.282	13.659.242
Active fixe corporale in curs de exe- cutie (ct.2310000)	019	13.666.492					13.666.492	101.581.852					696.140.901	55.841.148	13.769.242
TOTAL	021	81.969.062					81.969.062	906.471.854		39.138.671			696.140.901	55.841.148	13.769.242
TOTAL ACTIVE FIXE	022	82.144.284					82.144.284	907.353.651	15.680	39.138.671			696.140.901	55.841.148	13.769.242

PRESEDINTE,

FRANCISKA IULIAN CHIRIAC

ORDONATOR PRINCIPAL DE CREDITE,

VICEPRESEDINTE
IONEL EPUREANU

DIRECTOR EXECUTIV D.A.P.E.B.,

DRAGUSI DAN

DIRECTOR EXECUTIV ADIUNCT,

NICOLETA LEFTER

INTOCMIT
