

SITUATIA ACTIVELOR FIXE AMORTIZABILE LA 31.12.2015

Denumirea activelor fixe	Nr. rand	Reduceri							Sold la sfarsitul anului	Ajustari de valoare				Valoarea contabila neta		
		Total, din care	Diferente din reevaluare	Eliminare amortizare	Dezmembrari si casari	Transferuri si 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
Cheltuieli de dezvoltare	02	0	0	0	0	0	0	0	65.880	52.679	336	0	53.015	0	0	12.865
Concesiuni, brevete, licente, marci comerciale,	03	54.065	0	0	54.065	0	0	0	1.890.458	1.112.300	331.975	54.065	1.390.210	0	0	500.248
Alte active fixe necorporale	04	80.652	0	0	80.652	0	0	0	997.489	637.174	56.710	53.050	640.834	0	0	356.655
TOTAL rd 02 la rd 04	05	134.717	0	0	134.717	0	0	0	2.953.827	1.802.153	389.021	107.115	2.084.059	0	0	869.768
Amenajari la terenuri	07	0	0	0	0	0	0	0	289.493	50.149	7.825	0	57.974	0	0	231.519
Constructii, din care:	08	10.407.530	0	0	767.426	1.561.568	0	8.078.536	295.260.131	123.825.002	10.566.405	2.601.808	131.789.599	0	0	163.470.532
- Alte active fixe incadrate in grupa constructii	16	10.407.530	0	0	767.426	1.561.568	0	8.078.536	295.260.131	123.825.002	10.566.405	2.601.808	131.789.599	0	0	163.470.532
Instalatii tehnice, mijloace de transport, animale	17	3.844.473	0	0	3.844.473	0	0	0	47.973.077	36.472.582	5.835.650	3.522.115	38.786.117	0	0	9.186.960
Mobilier, aparatura birotica, echipamente de	18	539.244	0	0	487.032	0	0	52.212	10.837.774	5.522.000	919.729	492.262	5.949.467	0	0	4.888.307
TOTAL (rd 07 + 08 + 17 + 18)	19	14.791.247	0	0	5.098.931	1.561.568	0	8.130.748	354.360.475	165.869.733	17.329.609	6.616.185	176.583.157	0	0	177.777.318
TOTAL ACTIVE FIXE (rd 05 + 19)	20	14.925.964	0	0	5.233.648	1.561.568	0	8.130.748	357.314.302	167.671.886	17.718.630	6.723.300	178.667.216	0	0	178.647.086

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