

SITUATIA ACTIVELOR FIXE AMORTIZABILE  
31.12.2016

Anexa 35a - lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2016		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									
Cheltuieli de dezvoltare (ct.2030000)				65.880	58.000		58.000			
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			1.890.458	181.692		181.692			
Alte active fixe necorporale(ct.2080100,2080200)	004			997.489	86.493		86.493			
TOTAL	005			2.953.827	326.185		326.185			
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				289.493	11.061					11.061
Constructii (ct.212) din care:	008			295.260.131	5.149.757			4.594.208		555.549
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			295.260.131	5.149.757			4.594.208		555.549
- locuinte ANL	0161				23.903.598					23.903.598
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			47.973.077	3.691.111	3.288	2.452.753	111.860		1.123.210
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			10.837.774	1.961.854	10.030	1.201.020	3.089		747.715
TOTAL	019			354.360.475	10.813.783	13.318	3.653.773	4.709.157		2.437.535
TOTAL ACTIVE FIXE	020			357.314.302	11.139.968	13.318	3.979.958	4.709.157		2.437.535

PRIMAR,  
Ec. Ion LUNGU

DIRECTOR EXECUTIV,  
Ec. Elisabeta VAIDEANU

SEF BIROU BUGET,  
Ec. Mirela SOFIAN NICOARA