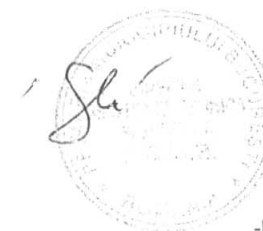


SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
LA 31.12.2009

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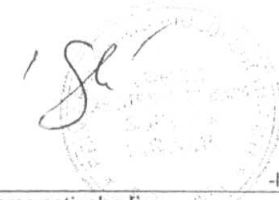
Denumirea activelor fixe	Nr. rand	Existent 31.12.2009			Sold la inceputul anului	Cresteri					
		ha	nr	mp		Total, din care:	diferente din reevaluare	achizitii	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai
		1	2	3		4	5=6+7+8+9+10	6	7	8	9
ACTIVE FIXE NECORPORALE	28001	X	X	X	X	X	X	X	X	X	X
Inregistrari ale evenimentelor cultural-sportive (ct.206)	28002	X	X	X	31.156	142		142			
Active fixe necorporale in curs de executie (ct.233)	28003	X	X	X	86.515.083	7.745.205		7.696.095			49.110
TOTAL	28004	X	X	X	86.546.239	7.745.347		7.696.237			49.110
ACTIVE FIXE CORPORALE	28005	X	X	X	X	X	X	X	X	X	X
Amenajari la terenuri (ct.2112)	28006	X	X	X	576.832	195.579					195.579
Terenuri (ct.2111)	28007	242,35	X	X	425.007.134	117.721.271	43.149.206	74.572.065			
Constructii (ct.212) din care:	28008	X	X	X	440.884.623	77.664.226	8.342.433	22.004.655	54		47.317.084
- locuinte	28009	X	2	108,62	8						
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213)	28012	X	X	X	8.317.363	-8.058.851		-8.058.851			
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	28013	X	X	X	40.750.724	14.539.398		14.528.851		10.547	
Active fixe corporale in curs de executie (ct.231)	28014	X	X	X	2.360.717.704	1.037.966.049		1.027.918.166	789.602		9.258.281
TOTAL	28016	X	X	X	3.276.254.380	1.240.027.672	51.491.639	1.130.964.886	789.656	10.547	56.770.944
TOTAL ACTIVE FIXE	28017	X	X	X	3.362.800.619	1.247.773.019	51.491.639	1.138.661.123	789.656	10.547	56.820.054



2010.12.31

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
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Denumirea activelor fixe	Nr. rand	Reduceri						Sold la sfarsitul anului	Valoarea activelor fixe neamortizabile				
		Total, din care:	reevaluare	dezmembri	transferuri	vanzari	alte cai		Fondul activelor fixe necorp. ct. 100	Domeniul public al statului ct. 101	Domeniul privat al statului ct. 102	Domeniul public al UAT ct. 103	Domeniul privat al UAT ct. 104
		11=12+...+16	12	13	14	15	16		17=4+5-11	18	19	20	21
								17=18+19+20+21+22					
ACTIVE FIXE NECORPORALE	29001	X	X	X	X	X	X	X	X	X	X	X	X
Inregistrari ale evenimentelor cultural-sportive (ct.206)	29002							31.298	31.298	X	X	X	X
Active fixe necorporale in curs de executie (ct.233)	29003	812.841					812.841	93.447.447	X	X	X	X	X
TOTAL	29004	812.841					812.841	93.478.745	31.298	X	X	X	X
ACTIVE FIXE CORPORALE	29005	X	X	X	X	X	X	X	X	X	X	X	X
Amenajari la terenuri (ct.2112)	29007							772.411				195.579	576.832
Terenuri (ct.2111)	29007							542.728.405				499.492.167	43.236.238
Constructii (ct.212) din care:	29008	1.936.890		6.892	734.453		1.195.545	516.611.959				457.994.731	58.617.228
- locuinte	29009							8				8	
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213)	29012							258.512				258.512	
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	29013							55.290.122				55.245.322	44.800
Active fixe corporale in curs de executie (ct.231)	29014	158.226.790					158.226.790	3.240.456.963	X	X	X	X	X
TOTAL	29016	160.163.680		6.892	734.453		159.422.335	4.356.118.372				1.013.186.311	102.475.098
TOTAL ACTIVE FIXE	29017	160.976.521		6.892	734.453		160.235.176	4.449.597.117	31.298			1.013.186.311	102.475.098



Handwritten signature and date: 4/06

Handwritten note: Mar 17/2010