

SITUATIA ACTIVELOR FIXE AMORTIZABILE

31.12.2018

Anexa 35a - lei -

| DENUMIREA ACTIVELOR FIXE | Cod | Existenta la | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | alte cai |
|---|----------|--------------|------------|--------------------------------|--------------------|-----------------------------|-------------|--|--------------------------|-------------|
| | | 31.12.2018 | 31.12.2017 | | TOTAL din care: | diferente din reevaluare | achizitii** | transferuri/ primite cu titlu gratuit | donatii, sponsorizari | |
| A | B | 1 | 2 | 3 | 4=5+6+7+8+9 | 5 | 6 | 7 | 8 | 9 |
| incesiuni, brevete, licente, marci merciiale, drepturi si active niare (ct.2050000) | 003 | | | 81.880 | | | | | | |
| e active fixe necorporale(ct.2080100,2080200) | 004 | | | 4.045.724 | 3.311.183 | | 419.795 | 38.010 | 95.000 | 2.758.378 |
| TAL | 005 | | | 4.127.604 | 3.311.183 | | 419.795 | 38.010 | 95.000 | 2.758.378 |
| ATIVE FIXE CORPORALE | 007 | | | | | | | | | |
| enajari la terenuri (ct.2110200) | 008 | | | 377.710 | 75.933.873 | | | 281.083 | | 75.652.790 |
| instructii (ct.212) din care: | 009 | | | 2.857.674 | 52.645.465 | | | | | 52.645.465 |
| rumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101) | 016 | | | | 23.288.408 | | | 281.083 | | 23.007.325 |
| te active fixe incadrate in grupa constructii .2120901), din care: | 017 | | | 2.857.674 | | | | | | |
| stalatii tehnice, mijloace de transport, imale si plantatii (ct.2130100,2130200, 30300,2130400) | 018 | | | 26.011.953 | 11.169.250 | | 1.036.926 | 395.407 | 132.086 | 9.604.831 |
| obilier, aparatura biroutica, echipamente protectie a valorilor umane si mate- le si alte active fixe corporale | 019 | | | 12.136.353 | 271.280 | | 226.593 | 32.243 | | 12.444 |
| TAL | 020 | | | 41.383.690 | 87.374.403 | | 1.263.519 | 708.733 | 132.086 | 85.270.065 |
| TAL ACTIVE FIXE | | | | 45.511.294 | 90.685.586 | | 1.683.314 | 746.743 | 227.086 | 88.028.443 |

| DENUMIREA ACTIVELOR FIXE | Cod | REDUCERI | | | | | | | | | | Ajustari de valoare (amortizari si ajustari pentru depreciere) | | | | Valoarea contabila neta, din care: | | |
|--|-----|----------------------|-----------------------------------|-----------------------------|--------------------------|-------------------------------------|---------|-------------|--------------------------------|--------------------------------|----------|--|--------------------------------|-----------------------------------|------------------------------|---|--|--|
| | | TOTAL din care: | Diferente din reevaluare**) | Eliminare amortizare***) | dezmembrari si casari | transferuri/ cu titlu gratuit | vanzari | alte cai | SOLD LA SFARSITUL ANULUI | Sold la inceputul anului | Cresteri | Reduceri | Sold la sfarsitul anului | Domeniul privat al statului | Domeniul privat al UAT | Proprietatea privata a institutiilor publice | | |
| | | 10=11+12+13+14+15+16 | 11 | 12 | 13 | 14 | 15 | 16 | 17=3+4+10 | 18 | 19 | 20 | 21=18+19+20 | 22=17-21+23-24 | 23=17-21-22-24 | 24=17-21-22-23 | | |
| A | B | | | | | | | | | | | | | | | | | |
| siuni,brevete,licente,marci | 003 | | | | | | | | | | | | | | | | | |
| ciale,trepturi si active | | 10.659 | | | | | | | | | | | | | | | | |
| re (ct.2050000) | | 822.876 | | | | | | | | | | | | | | | | |
| ctive fixe necorporale(ct.2080100,2080200) | 004 | | | | | | | | | | | | | | | | | |
| L | 005 | 833.535 | | | | | | | | | | | | | | | | |
| /E FIXE CORPORALE | 007 | | | | | | | | | | | | | | | | | |
| ajari la terenuri (ct.2110200) | 008 | 344.810 | | | | | | | | | | | | | | | | |
| rucii (ct.212) din care: | 009 | 24.911.043 | | | | | | | | | | | | | | | | |
| nuni publice,exclusiv poduri,podete,pasarele | | | | | | | | | | | | | | | | | | |
| aduce si tunele (ct.2120101) | | | | | | | | | | | | | | | | | | |
| ctive fixe incadrate in grupa constructiilor | 016 | 24.911.043 | | | | | | | | | | | | | | | | |
| 20901),din care: | | | | | | | | | | | | | | | | | | |
| atii tehnice,mijloace de transport, | 017 | | | | | | | | | | | | | | | | | |
| le si plantatii (ct.2130100,2130200, | | | | | | | | | | | | | | | | | | |
| 00,2130400) | | | | | | | | | | | | | | | | | | |
| er,aparatura birotica,echipamente | 018 | | | | | | | | | | | | | | | | | |
| ctie a valorilor umane si mate- | | | | | | | | | | | | | | | | | | |
| ii alle active fixe corporale | | | | | | | | | | | | | | | | | | |
| 40000) | | | | | | | | | | | | | | | | | | |
| L | 019 | 7.865.459 | | | | | | | | | | | | | | | | |
| L | | 34.029.193 | | | | | | | | | | | | | | | | |
| L | 020 | 34.862.728 | | | | | | | | | | | | | | | | |

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil

