

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE LA 31.12.2018

| Denumirea activelor fixe | Nr. rand | Reduceri | | | | | | Sold la sfarsitul anului | Valoarea activelor fixe neamortizabile | | | | | | | |
|--|----------|-----------------|------------|-------------------|---------------------------------|---------|----------|--------------------------|---|--------------------------------------|--|---|---------------------------------|-------------------------------------|--|---|
| | | Total, din care | Reevaluare | Dezmemb si casari | Transferuri si cu titlu gratuit | Vanzari | Alte cai | | Fondul activ elor fixe necorporale (ct.100) | Domeniul public al statului (ct.101) | Domeniul privat al statului (ct.1020101) | Proprietatea privata a institutiei publice (ct.1020102) | Domeniul public al UAT (ct.103) | Domeniul privat al UAT (ct.1040101) | Proprietatea privata a institutiei publice din administratia locala (ct.1040102) | |
| ACTIVE FIXE NECORPORALE | 01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Inregistrari ale evenimentelor cultural-sportiv e | 02 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Active fixe necorporale in curs de executie | 03 | 78.630 | 0 | 78.630 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL (rd 02 + rd 03) | 04 | 78.630 | 0 | 78.630 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ACTIVE FIXE CORPORALE | 05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Amenajari la terenuri | 06 | 0 | 0 | 0 | 0 | 0 | 0 | 1.068.140 | 0 | 0 | 0 | 0 | 1.068.140 | 0 | 0 | 0 |
| Terenuri | 07 | 0 | 0 | 0 | 0 | 0 | 0 | 9.142.760 | 0 | 0 | 0 | 0 | 5.582.380 | 3.560.380 | 0 | 0 |
| Constructii, din care: | 08 | 561.546 | 0 | 561.546 | 0 | 0 | 0 | 14.091.387 | 0 | 0 | 0 | 0 | 14.091.387 | 0 | 0 | 0 |
| - Drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele | 09 | 561.546 | 0 | 561.546 | 0 | 0 | 0 | 14.091.387 | 0 | 0 | 0 | 0 | 14.091.387 | 0 | 0 | 0 |
| - Drumuri industriale si agricole | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| - Infrastructura pentru transport ferov iar, exclusiv poduri, podete, pasarele si viaducte si tunele | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| - Poduri, podete, pasarele si viaducte pentru transporturi ferov iale si rutiere; viaducte. | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| - Tunele | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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|---|----------|-----------------|------------|--------------------|---------------------------------|---------|----------|--------------------------|--|--------------------------------------|--|---|---------------------------------|-------------------------------------|--|
| | | Total, din care | Reevaluare | Dezmembr si casari | Transferuri si cu titlu gratuit | Vanzari | Alte cai | | Fondul activelor fixe necorporale (ct.100) | Domeniul public al statului (ct.101) | Domeniul privat al statului (ct.1020101) | Proprietatea privata a institutiei publice (ct.1020102) | Domeniul public al UAT (ct.103) | Domeniul privat al UAT (ct.1040101) | Proprietatea privata a institutiei publice din administratia locala (ct.1040102) |
| - Piste pentru aeroporturi si platforme de stationare pentru avioane si autovehicule; constructii aeroportuare | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| - Canale pentru navigatie | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| - Alte active fixe incadrate in grupa constructii | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Instalatii tehnice, mijloace de transport, animale si plantatii | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Active fixe corporale in curs de executie | 19 | 660.332 | 0 | 660.332 | 0 | 0 | 0 | 673.125 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Alte active ale statului | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL (rd 06 + 07 + 08 + 17 + 18 + 19 + 20) | 21 | 1.221.878 | 0 | 1.221.878 | 0 | 0 | 0 | 24.975.412 | 0 | 0 | 0 | 0 | 20.741.907 | 3.560.380 | 0 |
| TOTAL ACTIVE FIXE (rd 04 + 21) | 22 | 1.300.508 | 0 | 1.300.508 | 0 | 0 | 0 | 24.975.412 | 0 | 0 | 0 | 0 | 20.741.907 | 3.560.380 | 0 |

Primar,

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Contabil,

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