

Anexa 35b - cod 29 - SITUATIA ACTIVEI FIXE NEAMORTIZABILE

Trimestrul: 4, Anul: 2011

| Denumirea activelor fixe | Nr. rand | REDUCERI Total din care | reevaluare | dezmembra ri si casari | transferuri/ cu titlu gratuit | vanzari | alte cai | Sold la sfarsitul anului | Fondul ativilor fixe necorporale 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 |
|---|----------|----------------------------|------------|---------------------------|-------------------------------------|---------|------------|--------------------------------|---|--|--|--------------------------------------|--------------------------------------|
| ACTIVE FIXE NECORPORALE | 01 | | | | | | | | | | | | |
| Inregistrari ale evenimentelor cultural-sportive(ct. 206) | 02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| Active fixe necorporale in curs de executie(ct. 233) | 03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| TOTAL (rd. 02 + 03) | 04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| ACTIVE FIXE CORPORALE | 05 | | | | | | | | | | | | |
| Amenajari la terenuri (ct.2112) | 06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| Terenuri (ct. 2111) | 07 | 197.093.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197.093.00 | 13.933.773.00 | | 0.00 | 0.00 | 3.076.140.00 | 10.857.633.00 |
| Constructii (ct. 212) din care: | 08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.339.618.00 | | 0.00 | 0.00 | 15.030.416.00 | 309.202.00 |
| - locuinte | 09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| - hoteluri | 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| - vile | 11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 213) | 12 | 156.235.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156.235.00 | 2.107.00 | | 0.00 | 0.00 | 0.00 | 2.107.00 |
| Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214) | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73.373.00 | | 0.00 | 0.00 | 0.00 | 73.373.00 |
| Active fixe corporale in curs de executie (ct. 231) | 14 | 7.883.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.883.00 | 11.686.809.00 | | | | | |
| Alte active nefinanciare (ct.215) | 15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | | | |
| TOTAL (rd.06+ 07 + 08+ 12 + 13+14+15) | 16 | 361.211.00 | 0.00 | 0.00 | 0.00 | 0.00 | 361.211.00 | 41.035.680.00 | | 0.00 | 0.00 | 18.106.556.00 | 11.242.315.00 |
| TOTAL ACTIVE FIXE (rd. 04+16) | 17 | 361.211.00 | 0.00 | 0.00 | 0.00 | 0.00 | 361.211.00 | 41.035.680.00 | 0.00 | 0.00 | 0.00 | 18.106.556.00 | 11.242.315.00 |

ORDONATOR DE CREDITE,

SCHIPOR GHEORGHE

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