

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE  
31.12.2017

Anexa 35b  
- lei -

| DENUMIREA ACTIVELOR<br>FIXE   | Cod               | Existent la<br>31.12.2017 |    |    | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI           |                             |           |  |                          |             |
|---|-------------------|---------------------------|----|----|--------------------------------|--------------------|-----------------------------|-----------|--|--------------------------|-------------|
|   |                   | UM                        | UM | UM |                                | TOTAL<br>din care: | diferente din<br>reevaluare | achizitii | transferuri/<br>primite<br>cu titlu<br>gratuit | donatii,<br>sponsorizari | alte<br>cai |
|   |                   |                           |    |    |                                |                    |                             |           |  |                          |             |
| A   | B                 | 1                         | 2  | 3  | 4                              | 5=6+7+8+9+10       | 6                           | 7         | 8  | 9                        | 10          |
| Terenuri (ct.2110100)   | 007               |                           |    |    | 111.807.421                    | 15.055             |                             | 15.055    |  |                          |             |
| Constructii (ct.212) din care:  | 008               |                           |    |    | 4.235.282                      |                    |                             |           |  |                          |             |
| alte active fixe incadrate in grupa constructii<br>(ct.2120901)   | 016<br>016        |                           |    |    | 4.235.282                      |                    |                             |           |  |                          |             |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100+2130200+<br>2130300+2130400)                                | 017<br>017<br>017 |                           |    |    | 886.197                        |                    |                             |           |  |                          |             |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018<br>018<br>018 |                           |    |    | 6.597                          |                    |                             |           |  |                          |             |
| Active fixe corporale in curs de exe-<br>cutie (ct.2310000)   | 019<br>019        |                           |    |    | 137.390                        | 226.515            |                             | 226.515   |  |                          |             |
| TOTAL   | 021               |                           |    |    | 117.072.887                    | 241.570            |                             | 241.570   |  |                          |             |
| TOTAL ACTIVE FIXE   | 022               |                           |    |    | 117.072.887                    | 241.570            |                             | 241.570   |  |                          |             |

| DENUMIREA ACTIVELOR<br>FIXE   | Cod               | REDUCERI           |            |             |              |         | SOLD LA<br>SFARSITUL<br>ANULUI | Valoarea aferenta activelor fixe neamortizabile |   |  |   |   |  |  |  |
|---|-------------------|--------------------|------------|-------------|--------------|---------|--------------------------------|---|---|--|---|---|--|--|--|
|   |                   | TOTAL<br>din care: | Reevaluare | dezmembrari | transferuri/ | vanzari |                                | alte<br>cai                                     | Fondul<br>activelor fixe<br>necorporale<br>ct.1000000 | Domeniul<br>public al<br>statului<br>ct. 1010000 | Domeniul<br>privat al<br>statului<br>ct.1020101 | Proprietatea<br>privata a<br>institutiei<br>publice<br>ct.1020102 | Domeniul<br>public al<br>al U.A.T.<br>ct.1030000 | Domeniul<br>privat al<br>al U.A.T.<br>ct.1040101 | Proprietatea<br>privata a<br>institutiei<br>publice din<br>administratia<br>locala<br>ct.1040102 |
| A   | B                 | 11=12+13+14+15+16  | 12         | 13          | 14           | 15      | 16                             | 17=4+5-11<br>17=18+19+20+21+22+23+24            | 18  | 19   | 20  | 21  | 22   | 23   | 24   |
| Terenuri (ct.2110100)   | 007               |                    |            |             |              |         |                                | 111.822.476                                     |   |  |   |   | 111.137.560                                      | 684.916  |  |
| Constructii (ct.212) din care:  | 008               |                    |            |             |              |         |                                | 4.235.282                                       |   |  |   |   | 4.235.282  |  |  |
| alte active fixe incadrate in grupa constructii<br>(ct.2120901)   | 016<br>016        |                    |            |             |              |         |                                | 4.235.282                                       |   |  |   |   | 4.235.282  |  |  |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100+2130200+<br>2130300+2130400)                                | 017<br>017        |                    |            |             |              |         |                                | 886.197   |   |  |   |   | 886.197  |  |  |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018<br>018<br>018 | 6.597              |            |             |              |         | 6.597                          |   |   |  |   |   |  |  |  |
| Active fixe corporale in curs de exe-<br>cutie (ct.2310000)   | 019<br>019        |                    |            |             |              |         |                                | 363.905   |   |  |   |   |  |  |  |
| TOTAL   | 021               | 6.597              |            |             |              |         | 6.597                          | 117.307.860                                     |   |  |   |   | 116.259.039                                      | 684.916  |  |
| TOTAL ACTIVE FIXE   | 022               | 6.597              |            |             |              |         | 6.597                          | 117.307.860                                     |   |  |   |   | 116.259.039                                      | 684.916  |  |

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