

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE CRESTERI la data de 31 Decembrie 2015

lei

Denumirea indicatorilor	Nr. rand	Existent			Sold Inceputul anului	Cresteri					
		ha	nr	mp		Total din care	diferente din reevaluare	achizitii	transferuri primite cu titlu gratuit	donatii si sponsori zari	alte cai
A	B	1	2	3	4	5=6+7+8+9+10	6	7	8	9	10
Active fixe necorporale in curs de executie(ct. 233)	03				2.865.347	167.631		167.631			
TOTAL (rd. 02 + 03)	04				2.865.347	167.631	0	167.631	0	0	0
Amenajari la terenuri (ct.2112)	06				585.513	0					
Terenuri (ct. 2111)	07			***	452.109.562	83.388.501	4.520.090		46.172.153	601.520	32.094.738
Constructii (ct. 212) din care:	08				898.290.860	121.063.272	6.732.959	58.100.466	55.339.777	0	890.070
drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele	09				225.127.881	24.845.317		24.845.317			
poduri, podete, pasarele si viaducte pt transporturi feroviare si rutiere, viaducte	12				9.808.187	1.162.937	1.162.937				
alate active fixe incadrate in grupa de constructii	16				663.354.792	95.055.018	5.570.022	33.255.149	55.339.777		890.070
Instalatii tehnice,mijloace de transport, animale si plantatii (21301-la 21304)	17				129.111.395	67.533.993	57.905.343	9.628.650			
Mobilier,aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct 214)	18				8.871.193	1.059.227		1.059.227			
Active fixe corporale in curs de executie (ct. 231)	19				64.554.013	64.292.368		64.292.368			
TOTAL (rd.06+ 07 + 08+ 17 + 18+19+20)	21			***	1.553.522.536	337.337.361	69.158.392	133.080.711	101.511.930	601.520	32.984.808
TOTAL ACTIVE FIXE (rd. 04+21)	22			***	1.556.387.883	337.504.992	69.158.392	133.248.342	101.511.930	601.520	32.984.808

p. Primar
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Conducatorul compartimentului
financiar-contabil
CARMEN POP