

## SITUATIA ACTIVELOR FIXE NEAMORTIZABILE

cod 28

la data: 16.01.2020

| Denumirea activelor fixe                                           | Nr. rand | Existent la 31.12.2015 |    |    | Sold la inceputul anului | Cresteri        |                     |           |                                      |                       |         |
|--------------------------------------------------------------------|----------|------------------------|----|----|--------------------------|-----------------|---------------------|-----------|--------------------------------------|-----------------------|---------|
|                                                                    |          | UM                     | UM | UM |                          | Total din care: | dif. din reevaluare | achizitii | transferuri primite cu titlu gratuit | donatii, sponsorizari | alte ca |
| A                                                                  | B        | 1                      | 2  | 3  | 4                        | 5=6+7+8+9+10    | 6                   | 7         | 8                                    | 9                     | 10      |
| Terenuri (ct. 2110100)                                             | 07       | 0                      | 0  | 0  | 10547387                 | 645752          | 645752              | 0         | 0                                    | 0                     | 0       |
| Constructii (ct. 2120000) (rd.08 = de la rd.09 la rd.16) din care: | 08       | 0                      | 0  | 0  | 15913677                 | 2848522         | 957696              | 0         | 0                                    | 0                     | 1890820 |
| - alte active fixe încadratee în grupa construcții (2120901)       | 16       | 0                      | 0  | 0  | 15913677                 | 2848522         | 957696              | 0         | 0                                    | 0                     | 1890820 |
| TOTAL (rd.06+07+08+17+18+19+20) col. 4 la 17                       | 21       | 0                      | 0  | 0  | 26461064                 | 3494274         | 1603448             | 0         | 0                                    | 0                     | 1890820 |
| TOTAL ACTIVE FIXE (rd. 04+21) col. 4 la 17                         | 22       | 0                      | 0  | 0  | 26461064                 | 3494274         | 1603448             | 0         | 0                                    | 0                     | 1890820 |

cod 29

| Denumirea activelor fixe                                           | Nr. rand | Reduceri         |            |             |             |         |          | Sold la sfarsitul anului | Valoarea activelor fixe neamortizabile   |                                   |                                    |                                                         |                               |                               |                                                       |
|--------------------------------------------------------------------|----------|------------------|------------|-------------|-------------|---------|----------|--------------------------|------------------------------------------|-----------------------------------|------------------------------------|---------------------------------------------------------|-------------------------------|-------------------------------|-------------------------------------------------------|
|                                                                    |          | Total din care:  | reevaluare | dezmembrari | transferuri | vanzari | alte cai |                          | Fondul activelor fixe necorporale ct.100 | Domeniu public al statului ct.101 | Domeniul privat al statului ct.102 | Proprietate a privata a institutiei publice ct. 1020102 | Domeniul public al UAT ct.103 | Domeniul privat al UAT ct.104 | Prop. privată a instit. pub din adm localăct. 1040102 |
| A                                                                  | B        | 11=12+13+14+15+1 | 12         | 13          | 14          | 15      | 16       | 17=4+5-11                | 18                                       | 19                                | 20                                 | 21                                                      | 22                            | 24                            | 25                                                    |
|                                                                    |          |                  |            |             |             |         |          | 17=18+19+20+21+22        |                                          |                                   |                                    |                                                         |                               |                               |                                                       |
| terrenuri (ct. 2110100)                                            | 07       | 0                | 0          | 0           | 0           | 0       | 0        | 11193139                 | 0                                        | 0                                 | 0                                  | 0                                                       | 11193139                      | 0                             | 0                                                     |
| constructii (ct. 2120000) (rd.08 = de la rd.09 la rd.16) din care: | 08       | 0                | 0          | 0           | 0           | 0       | 0        | 18762199                 | 0                                        | 0                                 | 0                                  | 0                                                       | 18762199                      | 0                             | 0                                                     |
| alte active fixe încadratee în grupa construcții (2120901)         | 16       | 0                | 0          | 0           | 0           | 0       | 0        | 18762199                 | 0                                        | 0                                 | 0                                  | 0                                                       | 18762199                      | 0                             | 0                                                     |
| TOTAL (rd.06+07+08+17+18+19+20) col. 4 la 17                       | 21       | 0                | 0          | 0           | 0           | 0       | 0        | 29955338                 | 0                                        | 0                                 | 0                                  | 0                                                       | 29955338                      | 0                             | 0                                                     |

| A                                          | B  | 11=12+13+<br>14+15+1 | 12 | 13 | 14 | 15 | 16 | 17=4+5-11                 | 18 | 19 | 20 | 21 | 22       | 24 | 25 |
|--------------------------------------------|----|----------------------|----|----|----|----|----|---------------------------|----|----|----|----|----------|----|----|
|                                            |    |                      |    |    |    |    |    | 17=18+19<br>+20+21+2<br>2 |    |    |    |    |          |    |    |
| TOTAL ACTIVE FIXE (rd. 04+21) col. 4 la 17 | 22 | 0                    | 0  | 0  | 0  | 0  | 0  | 29955338                  | 0  | 0  | 0  | 0  | 29955338 | 0  | 0  |

MANAGER  
EC CIOCHINA ION



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EC FIERARU SIMONA  
GEORGIANA

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EC FICEA CORNEL

