

SITUATIA ACTIVELOI FIXE NEAMORTIZABILE  
31.12.2014

Anexa 35b  
- lei -

| DENUMIREA ACTIVELOI<br>FIXE                              | Cod | Existent la<br>31.12.2014 |    |    | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI           |                             |           |  |                          |             |   |   |           |
|--|-----|---------------------------|----|----|--------------------------------|--------------------|-----------------------------|-----------|--|--------------------------|-------------|---|---|-----------|
|  |     | ha                        | nr | mp |                                | TOTAL<br>din care: | diferente din<br>reevaluare | achizitii | transferuri/<br>primate<br>cu titlu<br>gratuit | donatii,<br>sponsorizari | alte<br>cai |   |   |           |
|  |     |                           |    |    |                                |                    |                             |           |  |                          |             | 1 | 2 | 3         |
| Active fixe necorporale in curs de executie (ct.2330000) | 003 |                           |    |    |                                |                    | 16                          |           |  |                          |             |   |   | 16        |
| TOTAL  | 004 |                           |    |    |                                |                    | 16                          |           |  |                          |             |   |   | 16        |
| Terenuri (ct.2110100)                                    | 007 | 384                       |    |    | 10.602.998                     |                    | 70.000                      |           | 70.000   |                          |             |   |   |           |
| Constructii (ct.2120000) din care:                       | 008 |                           |    |    | 25.777.610                     |                    |                             |           | 41.069   |                          |             |   |   | 1.312.542 |
| Active fixe corporale in curs de executie (ct.2310000)   | 014 |                           |    |    |                                |                    |                             |           |  |                          |             |   |   |           |
| TOTAL  | 016 |                           |    |    | 36.408.642                     |                    | 597.209                     |           | 597.209  |                          |             |   |   | 1.312.542 |
| TOTAL ACTIVE FIXE  | 017 |                           |    |    | 36.408.642                     |                    | 2.020.820                   |           | 708.278  |                          |             |   |   | 1.312.558 |

| DENUMIREA ACTIVELOR<br>FIXE                          | Cod | REDUCERI           |            |                          |                                     |         | SOLD LA<br>SFARSITUL<br>ANULUI | Valoarea aferenta activelor fixe<br>neamortizabile |   |  |   |  |  |
|--|-----|--------------------|------------|--------------------------|-------------------------------------|---------|--------------------------------|--|---|--|---|--|--|
|  |     | TOTAL<br>din care: | Reevaluare | dezmembrari<br>si casari | transferuri/<br>cu titlu<br>gratuit | vanzari |                                | alte<br>cai  | Fondul<br>activelor fixe<br>necorporale<br>ct.100 | Domeniul<br>public al<br>statului<br>ct. 101 | Domeniul<br>privat al<br>statului<br>ct.102 | Domeniul<br>public al<br>al U.A.T.<br>ct.103 | Domeniul<br>privat al<br>al U.A.T.<br>ct.104 |
| A  | B   | 11=12+13+14+15+16  | 12         | 13                       | 14                                  | 15      | 16                             | 17=4+5-11<br>17=18+19+20+21+22                     | 18  | 19   | 20  | 21   | 22   |
| Active fixe necorporale in curs de executie (ct.233) | 003 |                    |            |                          |                                     |         |                                | 16   |   |  |   |  |  |
| TOTAL  | 004 |                    |            |                          |                                     |         |                                | 16   |   |  |   |  |  |
| Terenuri (ct.2111)                                   | 007 |                    |            |                          |                                     |         |                                | 10.672.998   |   |  |   | 7.278.530                                    | 3.394.468                                    |
| Constructii (ct.212) din care:                       | 008 | 89                 |            | 89                       |                                     |         |                                | 27.131.132   |   |  |   | 27.131.132                                   |  |
| Active fixe corporale in curs de executie (ct.231)   | 014 | 2.615              |            | 2.615                    |                                     |         |                                | 622.628  |   |  |   |  |  |
| TOTAL  | 016 | 2.704              |            | 2.704                    |                                     |         |                                | 38.426.758   |   |  |   | 34.409.662                                   | 3.394.468                                    |
| TOTAL ACTIVE FIXE                                    | 017 | 2.704              |            | 2.704                    |                                     |         |                                | 38.426.774   |   |  |   | 34.409.662                                   | 3.394.468                                    |

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil