

UAS ALBAC ZARNEZI

SITUATIA ACTIVELOR FIXE AMORTIZABILE

31.12.2017

Anexa 35a - lei -

| DENUMIREA ACTIVELOR FIXE | Cod | Existent la | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | alte cai |
|--|-----|-------------|---|--------------------------------|-------------|--------------------|-----------|---|--------|-------------|
| | | 1 | 2 | | 3 | TOTAL din care: | 5 | 6 | 7 | |
| A | B | 1 | 2 | 3 | 4=5+6+7+8+9 | 5 | 6 | 7 | 8 | 9 |
| Concesiuni, brevete, licente, march comerciale, drepturi si active similare (ct.20500000) | 003 | | | 37.624 | | | | | | 9.758 |
| Alte active fixe necorporale(ct.2080100,2080200) | 004 | | | 2.196.408 | 212.852 | | 202.894 | | | 9.758 |
| TOTAL | 005 | | | 2.234.032 | 212.852 | | 202.894 | | | 1.743.753 |
| Constructii (ct.212) din care: | 008 | | | 6.829.825 | 2.596.148 | 952.395 | | | | |
| - poduri, podete, pasarele si viaducte pentru transporturi feroviare si rutiere,viaducte (ct.2120301) | 012 | | | 1.254.212 | | | | | | |
| -alte active fixe incadrate in grupa constructii (ct.2120901), din care: | 016 | | | 5.575.613 | 2.896.148 | 952.395 | | | | 1.743.753 |
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400) | 017 | | | 6.008.556 | 978.436 | 27.306 | 743.855 | | 35.953 | 171.281 |
| Mobilier, aparatura birou, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | | | 2.528.632 | 257.268 | 18.057 | 225.621 | | 3.786 | 9.804 |
| TOTAL | 019 | | | 15.367.013 | 3.931.852 | 997.758 | 969.477 | | 39.779 | 1.924.838 |
| TOTAL ACTIVE FIXE | 020 | | | 17.801.045 | 4.144.504 | 997.758 | 1.172.371 | | 39.779 | 1.934.596 |

| DENUMIREA ACTIVELOR FIXE | REDUCERI | | | | | | | | | | Ajustari de valoare (amortizari si ajustari pentru depreciere) | | | | | Valoarea contabila neta, din care: | | |
|---|----------|----------------------|-----------------------------------|-----------------------------|--------------------------|-------------------------------------|---------|-------------|--------------------------------|-----------|--|---------|-------------|----------------|----------------|------------------------------------|------------------------------|---|
| | Cod | TOTAL din care: | Diferente din reevaluare**) | Eliminare amortizare***) | dezmembrari si cesari | transferuri/ cu titlu gratuit | vanzari | alte cai | SOLD LA SFARSITUL ANULUI | | | 18 | 19 | 20 | 21=18+19+20 | Domeniul privat al statului | Domeniul privat al UAT | Proprietatea privata a institutiilor publice |
| | | | | | | | | | 11 | 12 | 13 | | | | | | | |
| A | B | 10-16+12+13+14+15+16 | 11 | 12 | 13 | 14 | 15 | 16 | 17=3+4+10 | 18 | 19 | 20 | 21=18+19+20 | 22=17-21-23-24 | 23=17-21-22-24 | 24=17-21-22-23 | | |
| 003 Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.2050000) | | | | | | | | | 37.624 | 37.624 | | | 37.624 | | | 353.233 | | |
| 004 Alte active fixe | | | | | | | | | 2.405.090 | 1.960.576 | 95.251 | | 2.055.827 | | | 353.233 | | |
| 005 TOTAL | | | | | | | | | 2.446.684 | 1.998.200 | 95.251 | | 2.093.451 | | | 6.606.400 | | |
| 008 Constructii (ct.212) din care: | | 1.254.212 | | | | | | 1.254.212 | 8.271.761 | 1.070.139 | 965.271 | 360.049 | 1.665.361 | | | | | |
| 012 - poduri, podete, pasarele si viaducte pentru transportul feroviar si rutier, viaducte alte active fixe incadrate in grupa constructiilor (ct.2120501), din care: | | 1.254.212 | | | | | | 1.254.212 | 8.271.761 | 710.090 | 965.271 | 360.049 | 1.665.361 | | | 6.606.400 | | |
| 017 Instalati tehnice, mijloace de transport, animale si plantati (ct.2130100, 2130200, 2130300, 2130400) | | 1.458 | | | | | | 1.458 | 6.985.534 | 4.181.167 | 398.415 | | 4.579.582 | | | 2.405.952 | | |
| 018 Mobilier, aparatura biroul, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | | | | | | | | | 2.785.909 | 1.019.122 | 206.135 | | 1.225.257 | | | 1.560.643 | | |
| TOTAL | | 1.255.670 | | | | | | 1.255.670 | 18.043.195 | 6.270.428 | 1.559.821 | 360.049 | 7.470.200 | | | 10.572.995 | | |
| TOTAL ACTIVE FIXE | | 1.255.670 | | | | | | 1.255.670 | 20.499.879 | 8.268.628 | 1.895.072 | 360.049 | 9.553.651 | | | 10.928.228 | | |

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil

