

**SITUATIA ACTIVELOR FIXE AMORTIZABILE
 LA 31.12.2015**

Denumirea activelor fixe	Nr. rand	La 31.12.2015		Sold la inceputul anului	Cresteri					
		Nr	Mp		TOTAL, din care:	diferente din reevaluare	achizitii	transferuri primite cu titlu gratuit	Donatii si sponsorizari	Alte cai
Cheltuieli de dezvoltare	02	0	0	52.680	13.200	0	13.200	0	0	0
Concesiuni, brevete, licente, marci	03	0	0	1.595.906	348.617	0	99.492	0	0	249.125
Alte active fixe necorporale	04	0	0	1.020.901	57.240	0	57.240	0	0	0
TOTAL rd 02 la rd 04	05	0	0	2.669.487	419.057	0	169.932	0	0	249.125
Amenajari la terenuri	07	0	0	106.124	183.369	0	183.369	0	0	0
Constructii, din care:	08	0	0	268.099.713	37.567.948	0	410.621	522.826	0	36.634.501
- Alte active fixe incadrate in grupa	16	0	0	268.099.713	37.567.948	0	410.621	522.826	0	36.634.501
Instalatii tehnice, mijloace de transport,	17	0	0	44.591.013	7.226.537	0	4.248.288	1.855.998	1.122.251	0
Mobilier, aparatura birotica, echipamente de	18	0	0	9.419.086	1.957.932	0	1.957.932	0	0	0
TOTAL (rd 07 + 08 + 17 + 18)	19	0	0	322.215.936	46.935.786	0	6.800.210	2.378.824	1.122.251	36.634.501
TOTAL ACTIVE FIXE (rd 05 + 19)	20	0	0	324.885.423	47.354.843	0	6.970.142	2.378.824	1.122.251	36.883.626

**PRIMAR,
 ec. Ion LUNGU**

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**DIRECTOR EXECUTIV,
 ec. Elisabeta VAIDEANU**

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**SEF BIROU BUGET,
 ec. Mirela SOFIAN NICOARA**

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