

**SITUATIA ACTIVELOR FIXE AMORTIZABILE**  
**la 31 DECEMBRIE 2010**

Cod 26

| Denumirea activelor fixe  | Nr. rand  | Existent<br>31.12.2006. |    | Sold la<br>inceputul<br>anului | Cresteri           |                             |               |  |                          |               |
|---|-----------|-------------------------|----|--------------------------------|--------------------|-----------------------------|---------------|--|--------------------------|---------------|
|   |           | nr                      | mp |                                | Total<br>din care: | diferente din<br>reevaluare | achizitii     | transferuri<br>primite cu<br>titlu gratuit | donatii,<br>sponsorizari | alte cai      |
| A   | B         | 1                       | 2  | 3                              | 4=5+6+7+8+9        | 5                           | 6             | 7  | 8                        | 9             |
| <b>ACTIVE FIXE NECORPORALE</b>  |           |                         |    |                                |                    |                             |               |  |                          |               |
| Cheltuieli de dezvoltare (ct. 203)  | 02        |                         |    |                                |                    |                             |               |  |                          |               |
| Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct 205)  | 03        |                         |    |                                |                    |                             |               |  |                          |               |
| Alte active fixe necorporale (ct. 208)  | 04        |                         |    | 104,306                        | 3,544              |                             |               | 3,544                                      | 3,544                    | 3,544         |
| <b>TOTAL (rd. 02 la 04)</b>   | <b>05</b> |                         |    | <b>104,306</b>                 | <b>3,544</b>       |                             |               | <b>3,544</b>                               | <b>3,544</b>             | <b>3,544</b>  |
| <b>ACTIVE FIXE CORPORALE</b>  |           |                         |    |                                |                    |                             |               |  |                          |               |
| Amenajari la terenuri (ct. 2112)  | 07        |                         |    | 17,943                         |                    |                             |               |  |                          |               |
| Constructii (ct. 212) din care:   | 08        |                         |    |                                |                    |                             |               |  |                          |               |
| - locuinte  | 09        |                         |    |                                |                    |                             |               |  |                          |               |
| - hoteluri  | 10        |                         |    |                                |                    |                             |               |  |                          |               |
| - vile  | 11        |                         |    |                                |                    |                             |               |  |                          |               |
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 213)   | 12        |                         |    | 737,001                        | 16,600             |                             | 16,600        |  |                          |               |
| Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct. 214) | 13        |                         |    | 114,123                        | 11,534             |                             |               | 11,534                                     | 11,534                   | 11,534        |
| <b>TOTAL (rd.07+08+12+ 13)</b>  | <b>14</b> |                         |    | <b>869,067</b>                 | <b>28,134</b>      |                             | <b>16,600</b> | <b>11,534</b>                              | <b>11,534</b>            | <b>11,534</b> |
| <b>TOTAL ACTIVE FIXE (rd. 05+14)</b>  | <b>15</b> |                         |    | <b>973,373</b>                 | <b>31,678</b>      |                             | <b>16,600</b> | <b>15,078</b>                              | <b>15,078</b>            | <b>15,078</b> |

Conducatorul institutiei: NEAMT OLIMPIU

Conducatorul compartimentului

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