

| DENUMIREA ACTIVELOR FIXE | Cod | REDUCERI | | | | | SOLD LA SFARSITUL ANULUI | Valoarea aferenta activelor fixe neamortizabile | | | | | | | |
|--|-----|--------------------|------------|-------------|--------------|---------|--------------------------------|---|---|--|---|---|--|--|--|
| | | TOTAL din care: | Reevaluare | dezmembrari | transferuri/ | vanzari | | alte cai | Fondul activelor fixe necorporale ct.1000000 | Domeniul public al statului ct. 1010000 | Domeniul privat al statului ct.1020101 | Proprietatea privata a institutiei publice ct.1020102 | Domeniul public al al U.A.T. ct.1030000 | Domeniul privat al al U.A.T. ct.1040101 | Proprietatea privata a institutiei publice din administratia locala ct.1040102 24 |
| A | B | 11=12+13+14+15+16 | 12 | 13 | 14 | 15 | 16 | 17=4+5-11 17=18+19+20+21+22+23+24 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| Active fixe necorporale in curs de executie (ct.2330000) | 003 | | | | | | | 220.177 | | | | | | | |
| TOTAL | 004 | | | | | | | 220.177 | | | | | | | |
| ACTIVE FIXE CORPORALE | 006 | | | | | | | | | | | | | | |
| Amenajari la terenuri (ct.2110200) | | | | | | | | 3.145.166 | | | | | 3.145.166 | | |
| Terenuri (ct.2110100) | 007 | 2.456.849 | | | | | 2.456.849 | 390.203.371 | | | | | 186.090.249 | 204.113.122 | |
| Constructii (ct.212) din care: | 008 | 3.490.337 | | | | | 3.490.337 | 1.228.713.631 | | | | | 1.228.580.216 | 133.415 | |
| - drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101) | 009 | | | | | | | 185.497.880 | | | | | 185.497.880 | | |
| - poduri,podete,pasarele si viaducte pentru transporturi feroviare si rutiere,viaducte | 012 | | | | | | | 78.933.161 | | | | | 78.933.161 | | |
| alte active fixe incadrate in grupa constructii (ct.2120901) | 016 | 3.490.337 | | | | | 3.490.337 | 964.282.590 | | | | | 964.149.175 | 133.415 | |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400) | 017 | 123.289 | | 123.280 | | | 9 | 88.439.076 | | | | | 88.303.136 | 135.940 | |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000) | 018 | 82.804 | | 1.173 | | | 81.631 | 52.891 | | | | | 47.666 | 5.225 | |
| Active fixe corporale in curs de executie (ct.2310000) | 019 | 37.843.521 | | 3.934.321 | | | 33.909.200 | 67.468.251 | | | | | 1.506.166.433 | 204.387.702 | |
| TOTAL | 021 | 43.996.800 | | 4.058.774 | | | 39.938.026 | 1.778.022.386 | | | | | 1.506.166.433 | 204.387.702 | |
| TOTAL ACTIVE FIXE | 022 | 43.996.800 | | 4.058.774 | | | 39.938.026 | 1.778.242.563 | | | | | 1.506.166.433 | 204.387.702 | |

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