

| 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 CORPORALE | 006 | | | | | | | 344.309 | | | | | 344.309 | | |
| Amenajari la terenuri (ct.2110200) | | | | | | | | 344.309 | | | | | 344.309 | | |
| Terenuri (ct.2110100) | 007 | 32.802.664 | | | | | 32.802.664 | 406.031.149 | | | | | 176.054.173 | 229.976.976 | |
| Constructii (ct.212) din care: | 008 | 7.224.619 | 4.434.029 | | | | 2.790.590 | 1.081.258.025 | | | | | 1.081.124.610 | 133.415 | |
| - drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101) | 009 | | | | | | | 160.537.111 | | | | | 160.537.111 | | |
| - poduri,podete,pasarele si viaducte pentru transporturi feroviare si rutiere;viaducte | 012 | | | | | | | 72.121.639 | | | | | 72.121.639 | | |
| alte active fixe incadrate in grupa constructii (ct.2120901) | 016 | 7.224.619 | 4.434.029 | | | | 2.790.590 | 848.599.275 | | | | | 848.465.860 | 133.415 | |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400) | 017 | | | | 2 | | | 72.937.512 | | | | | 72.937.494 | 18 | |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | | | | | | | 135.827 | | | | | 47.666 | 88.161 | |
| Active fixe corporale in curs de exe- cutie (ct.2310000) | 019 | 14.483.589 | | 9.631.259 | | | 4.852.330 | 64.435.172 | | | | | | | |
| TOTAL | 021 | 54.510.874 | 4.434.029 | 9.631.261 | | | 40.445.584 | 1.625.141.994 | | | | | 1.330.508.252 | 230.198.570 | |
| TOTAL ACTIVE FIXE | 022 | 54.510.874 | 4.434.029 | 9.631.261 | | | 40.445.584 | 1.625.141.994 | | | | | 1.330.508.252 | 230.198.570 | |

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