





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+ 1000101+ 1000201+ 1000202+ 1000301+	Domeniul public al statului ct.1020101	Domeniul privat al statului ct.1020101	Proprietatea privata a institutiilor publice ct.1020102	Domeniul public al U.A.T. ct.1030000	Domeniul privat al U.A.T. ct.1040101
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	19	20	21	22	23	24
ACTIVE FIXE NECORPORALE	002							15.680						
Active fixe necorporale neamortizabile sportive (ct.2060000)		396.331					396.331	1.059.922						
Active fixe necorporale in curs de executie (ct.2330000)	003	396.331					396.331	1.075.602	15.680					
TOTAL	004													
ACTIVE FIXE CORPORALE	006							9.903.179				9.903.179		
Amenajari la terenuri (ct.2110200)		4.299	4.299					207.879.477	15.273.006			181.125.767	11.445.504	35.200
Terenuri (ct.2110100)	007	18.281.425	4.370.898		13.739.500		171.027	774.785.400	22.952.500			708.415.144	43.238.906	178.850
Constructii (ct.212) din care:	008	21.007.764	8.324.386	842.689	13.548.882	291.807								
- drumuri publice,excluziv si viaducte si tunele (ct.2120101)	009	3.506.278	3.383.002			123.276		351.922.982				351.879.904	43.078	
alte active fixe incadrate in grupa constructiilor (ct.2120901)	016	19.501.486	4.941.384	842.689	13.548.882	168.531		422.862.418	22.952.500			356.335.240	43.195.828	178.850
Instalatiile tehnice, mijloace de transport, animale si planteati (ct.2130100+2130200+2130300+2130400)	017	700	700					64.481.446				64.481.296		150
Mobilier,aparatura birou,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000)	018							17.567.695				17.561.811		5.884
Active fixe corporale in curs de executie (ct.2310000)	019	28.720.441		895.251			27.825.190	160.416.916						
TOTAL	021	70.014.628	12.700.383	1.737.940	27.288.382	291.807	27.996.217	1.235.034.113	38.225.506			981.487.197	54.684.410	220.084
TOTAL ACTIVE FIXE	022	70.410.960	12.700.283	1.737.940	27.288.382	291.807	28.392.548	1.236.109.715	38.225.506			981.187.197	54.684.410	220.084

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DRAĞUȚ IOAN

PRESEDINTE,  
FRANCISCUȚA CĂMĂRAȘ  
TERMINATE

Intocmit,  
Porumb Ioana  
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