

SITUATIA ACTIVEI FIXE NEAMORTIZABILE

31.12.2020

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DENUMIREA ACTIVEI FIXE	Cod	Existent la 31.12.2020			SOLD LA INCEPUTUL ANULUI	CRESTERI									
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai				
												1	2	3	4
ACTIVE FIXE NECORPORALE	002														
Inregistrari ale evenimentelor cultural-sportive (ct.2060000)	002				15.680										
Active fixe necorporale in curs de executie (ct.2330000)	003				1.207.717	1.455.794		1.455.794							
TOTAL	004				1.223.397	1.455.794		1.455.794							
ACTIVE FIXE CORPORALE	006														
Amenajari la terenuri (ct.2110200)	006				6.937.269	2.099.961									2.099.961
Terenuri (ct.2110100)	007				203.921.877	36.004.105	191.994	21.282.485							14.529.626
Constructii (ct.212) din care:	008				672.277.144	150.412.353	2.416.261			55.207.850					92.788.242
- drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101)	009				275.418.498	56.568.891	87.406								56.481.485
alte active fixe incadrate in grupa constructii (ct.2120901)	016				396.858.646	93.843.462	2.328.855			55.207.850					36.306.757
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)	017				55.549.967	789.522	425.571								363.951
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000)	018				14.639.468	14.572.134			14.395.095		155.333				21.706
Active fixe corporale in curs de executie (ct.2310000)	019				80.903.139	17.897.952		16.307.851							1.590.101
TOTAL	021				1.034.228.864	221.776.027	3.033.826	37.590.336	69.602.945	155.333					111.393.587

DENUMIREA ACTIVEI 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
		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
ACTIVE FIXE NECORPORALE	002														
Active fixe necorporale neamortizabile sportive (ct.2060000)							15.680	15.680							
Active fixe necorporale in curs de executie (ct.2330000)	003	1.735.311					1.735.311	928.200							
TOTAL	004	1.735.311					1.735.311	943.880	15.680						
ACTIVE FIXE CORPORALE	006														
Amenajari la terenuri (ct.2110200)		212.829					212.829	8.824.401				8.824.401			
Terenuri (ct.2110100)	007	35.993.143			21.094.293		14.898.850	203.932.839		15.571.600		176.453.510	11.882.229	25.500	
Constructii (ct.212) din care:	008	85.778.924			56.992.677	157.332	28.628.915	736.910.573		31.221.300		659.401.077	46.288.196		
- drumuri publice, exclusiv si viaducte si tunele (ct.2120101)	009	157.332				157.332		331.830.057				331.705.111	124.946		
alte active fixe incadrate in grupa constructii (ct.2120901)	016	85.621.592			56.992.677		28.628.915	405.080.516		31.221.300		327.695.966	46.163.250		
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)	017							56.339.489				56.339.339		150	
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000)	018	14.395.095			14.395.095			14.816.507				14.810.623		5.884	
Active fixe corporale in curs de executie (ct.2310000)	019	63.455.753					63.455.753	35.345.338							
TOTAL	021	199.835.744			92.482.065	157.332	107.196.347	1.056.169.147		46.792.900		915.828.950	58.170.425	31.534	
TOTAL ACTIVE FIXE	022	201.571.055			92.482.065	157.332	108.931.658	1.057.113.027	15.680	46.792.900		915.828.950	58.170.425	31.534	

PRESEDINTE,

FRANCISK IULIAN CHIRIAC

ROMANIA
UNITATEA ADMINISTRATIV
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JUDEȚUL
BRĂILA
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ORDONATOR PRINCIPAL DE CREDITE,

VICEPRESEDINTE

IONEL EPUREANU

DIRECTOR EXECUTIV D.A.P.E.B.

DRAGUTA DAN