

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														
Amenajari la terenuri (ct.2110200)		6		6											
Terenuri (ct.2110100)	007	2.477.274	2.477.274					438.103.663					208.148.984	229.954.679	
Constructii (ct.212) din care:	008	10.534.236	5.940.028	4.594.208				1.055.273.342					1.055.139.927	133.415	
- drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)	009	1.430.974	1.430.974					160.537.111					160.537.111		
- poduri,podete,pasarele si viaducte pentru transporturi feroviare si rutiere;viaducte	012	505.695	505.695					72.121.639					72.121.639		
alte active fixe incadrate in grupa constructii (ct.2120901)	016	8.597.567	4.003.359	4.594.208				822.614.592					822.481.177	133.415	
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017	166.958	502	119.710			46.746	72.937.514					72.937.494	20	
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018	111.348		637			110.711	135.827					47.666	88.161	
Active fixe corporale in curs de exe- cutie (ct.2310000)	019	21.450.611		20.572.632			877.979	49.512.534							
TOTAL	021	34.740.433	8.417.804	25.287.193			1.035.436	1.615.962.880					1.336.274.071	230.176.275	
TOTAL ACTIVE FIXE	022	34.740.433	8.417.804	25.287.193			1.035.436	1.615.962.880					1.336.274.071	230.176.275	

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