

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)								2.107.776					2.107.776		
Terenuri (ct.2110100)	007	57.714.974	535.700					354.453.093					169.070.461	185.382.632	
Constructii (ct.212) din care:	008	46.131.848	41.601.876					4.529.972	1.048.175.858				1.048.042.443	133.415	
- drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)	009							160.653.645					160.653.645		
- 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	46.131.848	41.601.876					4.529.972	815.400.574				815.267.159	133.415	
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)	017	4.934.124						4.934.124	77.532.707				77.403.354	129.353	
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000)	018		132					132	135.695				47.666	88.029	
Active fixe corporale in curs de executie (ct.2310000)	019	12.781.393		7.367.058				5.414.335	77.319.095						
Alte active ale statului (ct.2150000)	020	28.000		28.000											
TOTAL	021	121.590.471	42.137.576	7.395.058				72.057.837	1.559.724.224				1.296.671.700	185.733.429	
TOTAL ACTIVE FIXE	022	121.590.471	42.137.576	7.395.058				72.057.837	1.559.944.401				1.296.671.700	185.733.429	

PRIMAR,  
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Ec. Mirela Sofian Nicoara