

| DENUMIREA ACTIVELOR<br>FIXE  | Cod | REDUCERI           |            |             |              |         | SOLD LA<br>SFARSITUL<br>ANULUI | Valoarea aferenta activelor fixe neamortizabile |   |  |   |   |  |  |  |
|--|-----|--------------------|------------|-------------|--------------|---------|--------------------------------|---|---|--|---|---|--|--|--|
|  |     | TOTAL<br>din care: | Reevaluare | dezmembrari | transferuri/ | vanzari |                                | alte<br>cai                                     | Fondul<br>activelor fixe<br>necorporale<br>ct.1000000 | Domeniul<br>public al<br>statului<br>ct. 1010000 | Domeniul<br>privat al<br>statului<br>ct.1020101 | Proprietatea<br>privata a<br>institutiei<br>publice<br>ct.1020102 | Domeniul<br>public al<br>al U.A.T.<br>ct.1030000 | Domeniul<br>privat al<br>al U.A.T.<br>ct.1040101 | Proprietatea<br>privata a<br>institutiei<br>publice din<br>administratia<br>locala<br>ct.1040102<br>24 |
| A  | B   | 11=12+13+14+15+16  | 12         | 13          | 14           | 15      | 16                             | 17=4+5-11<br>17=18+19+20+21+22+23+24            | 18  | 19   | 20  | 21  | 22   | 23   | 24   |
| ACTIVE FIXE NECORPORALE  | 002 |                    |            |             |              |         |                                |   |   |  |   |   |  |  |  |
| Inregistrari ale evenimentelor cultural-sportive (ct.2060000)  |     |                    |            |             |              |         |                                | 32.486  | 32.486  |  |   |   |  |  |  |
| Active fixe necorporale in curs de executie (ct.2330000)   | 003 |                    |            |             |              |         | 130.000                        | 578.324   |   |  |   |   |  |  |  |
| TOTAL  | 004 | 130.000            |            |             |              |         | 130.000                        | 610.810   | 32.486  |  |   |   |  |  |  |
| Terenuri (ct.2110100)  | 007 | 1.223.190          |            |             |              |         | 1.223.190                      | 104.092.724                                     |   |  |   |   | 98.383.627                                       | 5.709.097  |  |
| Constructii (ct.212) din care:   | 008 | 1.453.871          |            |             |              |         | 1.453.871                      | 194.351.043                                     |   |  |   |   | 192.224.455                                      | 2.126.588  |  |
| - drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)   | 009 | 8.924              |            |             |              |         | 8.924                          | 133.902.969                                     |   |  |   |   | 133.871.346                                      | 31.623   |  |
| - drumuri industriale si agricole (ct.2120102)   | 010 |                    |            |             |              |         |                                | 979.775   |   |  |   |   | 979.775  |  |  |
| - poduri,podete,pasarele si viaducte pentru transporturi feroviare si rutiere:viaducte   | 012 |                    |            |             |              |         |                                | 2.166.142                                       |   |  |   |   | 2.166.142  |  |  |
| alte active fixe incadrate in grupa constructii (ct.2120901)   | 016 | 1.444.947          |            |             |              |         | 1.444.947                      | 57.302.157                                      |   |  |   |   | 55.207.192                                       | 2.094.965  |  |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)                            | 017 |                    |            |             |              |         |                                | 1.244.128                                       |   |  |   |   | 1.196.098  | 48.030   |  |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000) | 018 |                    |            |             |              |         |                                | 85.386  |   |  |   |   | 85.386   |  |  |
| Active fixe corporale in curs de executie (ct.2310000)   | 019 | 5.591.452          |            |             |              |         | 5.591.452                      | 9.213.020                                       |   |  |   |   |  |  |  |
| TOTAL  | 021 | 8.268.513          |            |             |              |         | 8.268.513                      | 308.986.301                                     |   |  |   |   | 291.889.566                                      | 7.883.715  |  |
| TOTAL ACTIVE FIXE  | 022 | 8.398.513          |            |             |              |         | 8.398.513                      | 309.597.111                                     | 32.486  |  |   |   | 291.889.566                                      | 7.883.715  |  |

Conducatorul institutiei

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