

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
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	00														
Inregistrari ale evenimentelor cultural-sportive (ct.2060000)	002							15.680	15.680						
Active fixe necorporale in curs de executie (ct.2330000)	003							90.520							
TOTAL	004							106.200	15.680						
ACTIVE FIXE CORPORALE	006														
Amenajari la terenuri (ct.2110200)								25.634.097					25.634.097		
Terenuri (ct.2110100)	007	25.438.738	4.269.858		6.554		21.162.326	125.389.035		21.162.064			93.156.746	8.876.198	2.194.027
Constructii (ct.212) din care:	008	237.781.706	22.487.047			113.086	215.181.573	537.884.211		17.976.607			512.134.771	7.417.032	355.801
- drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)	009	215.141.604					215.141.604								
alte active fixe incadrate in grupa constructii (ct.2120901)	016	22.640.102	22.487.047			113.086	39.969	537.884.211		17.976.607			512.134.771	7.417.032	355.801
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)	017							1.832.615					1.832.234	231	150
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000)	018	224.752					224.752	13.669.886					4.760		13.665.126
Active fixe corporale in curs de executie (ct.2310000)	019	12.032.245					12.032.245	68.651.001							
TOTAL	021	275.477.441	26.756.905		6.554	113.086	248.600.896	773.060.845		39.138.671			632.762.608	16.293.461	16.215.104
TOTAL ACTIVE FIXE	022	275.477.441	26.756.905		6.554	113.086	248.600.896	773.167.045	15.680	39.138.671			632.762.608	16.293.461	16.215.104

PRESEDINTE,  
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DRAGUTA DAN

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IONEL EPUREANU