

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	002														
Inregistrari ale evenimentelor cultural- sportive (ct.2060000)								15.680	15.680						
Active fixe necorporale in curs de exe- cutie (ct.2330000)	003	59.520					59.520	242.872							
TOTAL	004	59.520					59.520	258.552	15.680						
ACTIVE FIXE CORPORALE	006														
Amenajari la terenuri (ct.2110200)		21.162.063					21.162.063	4.489.506				4.489.506			
Terenuri (ct.2110100)	007	254.491					254.491	148.935.364		21.162.064		117.754.075	10.019.225		
Constructii (ct.212) din care:	008	261.618.101	2.049.623		253.488.800		6.079.678	533.096.956		17.976.607		507.707.773	7.266.848	145.728	
- drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)	009	150.184					150.184	247.819.410				247.718.430	100.980		
alte active fixe incadrate in grupa constructii (ct.2120901)	016	261.467.917	2.049.623		253.488.800		5.929.494	285.277.546		17.976.607		259.989.343	7.165.868	145.728	
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017	1.361.029					1.361.029	9.472.141				9.471.760	150	231	
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018							14.733.530				128.714	981.302	13.623.514	
Active fixe corporale in curs de exe- cutie (ct.2310000)	019	5.859.055		10.116			5.848.939	68.666.656							
TOTAL	021	290.254.739	2.049.623	10.116	253.488.800		34.706.200	779.394.153		39.138.671		639.551.828	18.267.525	13.769.473	
TOTAL ACTIVE FIXE	022	290.314.259	2.049.623	10.116	253.488.800		34.765.720	779.652.705	15.680	39.138.671		639.551.828	18.267.525	13.769.473	

PRESEDINTE,  
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