



DENUMIREA ACTIVELOR FIXE	Cod	REDUCERI						SOLD LA SFARSISITUL ANULUI	Valoarea aferenta activelor fixe						neamortizabile
		TOTAL din care:	Reevaluare	dezmembrari	transferari/	vanzari	alte cai		Fondul activelor fixe necorporale ct.1000000+ 1000101+ 1000201+ 1000202+ 1000301+	Domeniul public al statului ct.1010000	Domeniul privat al statului ct.1020101	Proprietatea privata a institutiilor publice ct.1020102	Domeniul public al U.A.T. ct.1030000	Domeniul privat al U.A.T. ct.1040101	
A	B	11=12+13+ 14+15+16	12	13	14	15	16	17=18+19+20+21+ 22+23+24	19	20	21	22	23	24	
ACTIVE FIXE NECORPORALE	002														
Active fixe necorporale neamortizabile sportive (ct.2060000)	003	515.405					515.405	15.680							
Active fixe necorporale in curs de ex- cutie (ct.2330000)	004	515.405					515.405	15.680							
TOTAL	006														
ACTIVE FIXE CORPORALE	007														
Amenajari la terenuri (ct.2110200)	007	2.530.543					2.530.543	8.824.401	15.571.600			8.824.401	10.005.450	25.500	
Terenuri (ct.2110100)	008	1.691.203					1.691.203	203.412.204	31.221.300			177.809.654	44.544.778		
Construcții (ct.212) din care: - drumuri publice exclusiv si viaducte si tunele (ct.2120101)	009	3.580					3.580	743.300.558				667.534.980	166.355		
alte active fixe incadrate in grupa constructiilor (ct.2120901)	016	1.687.623					1.687.623	332.588.901	31.221.300			332.422.546	44.378.429		
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017							410.711.657				385.111.934			
Mobiliiler, aparatura birou, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018	64.543					64.543	56.404.031				56.403.881		150	
Active fixe corporale in curs de ex- cutie (ct.2310000)	019	6.380.689					6.380.689	15.016.436				15.016.532		5.884	
TOTAL	021	10.666.978					10.666.978	102.421.630	46.792.900			925.582.968	54.550.228	31.534	
TOTAL ACTIVE FIXE	022	11.182.383					11.182.383	1.130.454.273	46.792.900			925.582.968	54.550.228	31.534	

ORDONATOR PRINCIPAL DE CREDITE,  
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