

| 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 |
| A   | B   | 11=12+13+14+15+16  | 12         | 13          | 14           | 15        | 16                             | 17=4+5-11                                       | 18  | 19   | 20  | 21  | 22   | 23   | 24   |
| ACTIVE FIXE CORPORALE   | 006 |                    |            |             |              |           |                                |   |   |  |   |   |  |  |  |
| Amenajari la terenuri (ct.2110200)  | 006 | 7.834.067          |            |             |              |           | 7.834.067                      | 4.057.345                                       |   |  |   |   | 4.057.345  |  |  |
| Terenuri (ct.2110100)   | 007 | 453.374.301        |            | 24.355.104  | 1.066.884    |           | 427.952.313                    | 1.158.538.050                                   |   |  |   |   | 1.119.576.135                                    | 38.961.915                                       |  |
| Constructii (ct.212) din care:  | 008 | 97.928.711         |            | 3.839.036   | 1.088.020    | 3.947.266 | 89.054.389                     | 665.952.836                                     |   |  | 39.383.690                                      |   | 593.158.337                                      | 33.410.809                                       |  |
| - drumuri publice,exclusiv poduri,podete,pasarele<br>si viaducte si tunele (ct.2120101)   | 009 | 9.367.965          |            | 1.818.044   |              |           | 7.549.921                      | 158.342.261                                     |   |  |   |   | 158.342.261                                      |  |  |
| - poduri,podete,pasarele si viaducte pentru<br>transporturi feroviare si rutiere;viaducte   | 012 |                    |            |             |              |           |                                | 28.194.705                                      |   |  |   |   | 28.194.705                                       |  |  |
| - piste pentru aeroporturi si platforme<br>de stationare pentru avioane si autovehicule;<br>constructii aeroportuare (ct.2120501)         | 014 |                    |            |             |              |           |                                | 18.981  |   |  |   |   | 18.981   |  |  |
| alte active fixe incadrate in grupa constructii<br>(ct.2120901)   | 016 | 88.560.746         |            | 2.020.992   | 1.088.020    | 3.947.266 | 81.504.468                     | 479.396.889                                     |   |  | 39.383.690                                      |   | 406.602.390                                      | 33.410.809                                       |  |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100+2130200+<br>2130300+2130400)                                | 017 | 1.961.568          |            |             |              |           | 1.961.568                      | 1.996.916                                       |   |  |   |   | 1.353.157  | 643.759  |  |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018 | 13.578             |            |             | 6.172        |           | 7.406                          | 7.809.163                                       |   |  |   |   | 1.976  | 7.807.187  |  |
| Active fixe corporale in curs de exe-<br>cutie (ct.2310000)   | 019 | 10.195.602         |            |             |              |           | 10.195.602                     | 69.668.664                                      |   |  |   |   |  |  |  |
| TOTAL   | 021 | 571.307.827        |            | 28.194.140  | 2.161.076    | 3.947.266 | 537.005.345                    | 1.908.022.974                                   |   |  | 39.383.690                                      |   | 1.718.146.950                                    | 80.823.670                                       |  |
| TOTAL ACTIVE FIXE   | 022 | 571.307.827        |            | 28.194.140  | 2.161.076    | 3.947.266 | 537.005.345                    | 1.908.022.974                                   |   |  | 39.383.690                                      |   | 1.718.146.950                                    | 80.823.670                                       |  |

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