

| 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+<br>1000101+<br>1000201+<br>1000202+<br>1000301+ | 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+<br>14+15+16 | 12         | 13          | 14           | 15      | 16          | 17=4+5-11<br>17=18+19+20+21+<br>22+23+24 | 1000401+<br>1000402  | 19   | 20  | 21  | 22   | 23   | 24   |
| Active fixe necorporale in curs de executie (ct.2330000)  | 003 | 61.316                |            |             |              |         | 61.316      | 374.372                                  |  |  |   |   |  |  |  |
| TOTAL   | 004 | 61.316                |            |             |              |         | 61.316      | 374.372                                  |  |  |   |   |  |  |  |
| ACTIVE FIXE CORPORALE   | 006 |                       |            |             |              |         |             |  |  |  |   |   |  |  |  |
| Amenajari la terenuri (ct.2110200)  |     |                       |            |             |              |         |             | 969.107                                  |  |  |   |   | 969.107  |  |  |
| Terenuri (ct.2110100)   | 007 |                       |            |             |              |         |             | 2.982.774                                |  |  |   |   | 381.554  | 2.601.220  |  |
| Constructii (ct.212) din care:  | 008 | 3.825                 |            |             |              | 3.825   |             | 74.861.430                               |  |  |   |   | 74.782.314                                       | 79.116   |  |
| - drumuri publice,exclusiv  | 009 |                       |            |             |              |         |             |  |  |  |   |   |  |  |  |
| si viaducte si tunele (ct.2120101)  |     |                       |            |             |              |         |             | 9.824.495                                |  |  |   |   | 9.824.495  |  |  |
| - drumuri industriale si agricole   | 010 |                       |            |             |              |         |             | 87.759                                   |  |  |   |   | 87.759   |  |  |
| - poduri,podete,pasarele si viaducte pentru   | 012 |                       |            |             |              |         |             |  |  |  |   |   |  |  |  |
| transporturi feroviare si rutiere;viaducte  |     |                       |            |             |              |         |             | 6.570.118                                |  |  |   |   | 6.570.118  |  |  |
| alte active fixe incadrate in grupa   | 016 | 3.825                 |            |             |              | 3.825   |             | 58.379.058                               |  |  |   |   | 58.299.942                                       | 79.116   |  |
| (ct.2120901)  |     |                       |            |             |              |         |             |  |  |  |   |   |  |  |  |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400) | 017 |                       |            |             |              |         |             | 144.016                                  |  |  |   |   | 144.016  |  |  |
| Active fixe corporale in curs de executie (ct.2310000)  | 019 | 73.363                |            |             |              |         | 73.363      | 3.505.108                                |  |  |   |   |  |  |  |
| TOTAL   | 021 | 77.188                |            |             |              | 3.825   | 73.363      | 82.462.435                               |  |  |   |   | 76.276.991                                       | 2.680.336  |  |
| TOTAL ACTIVE FIXE   | 022 | 138.504               |            |             |              | 3.825   | 134.679     | 82.836.807                               |  |  |   |   | 76.276.991                                       | 2.680.336  |  |

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