

MUNICIPIUL BAIA MARE

Anexa 6 C la HCL 221/2022

SITUATIA ACTIVEI FIXE NEAMORTIZABILE CRESTERI la data de 31 Decembrie 2021

lei

Denumirea indicatorilor	Nr. rand	Existent			Sold Inceputul anului	Cresteri					
		ha	nr	mp		Total din care	diferente din reevaluare	achizitii	transferuri primite cu titlu gratuit	donatii si sponsorizari	alte cai
A	B	1	2	3	4	5=6+7+8+9+10	6	7	8	9	10
Active fixe necorporale in curs de executie(ct. 233)	03				2,731,032	1,330,185		1,330,185			
TOTAL (rd. 02 + 03)	04				2,731,032	1,330,185	0	1,330,185	0	0	0
Amenajari la terenuri (ct.2112)	06				5,940,263	216,443		216,443			
Terenuri (ct. 2111)	07			***	664,301,474	105,971,590	73,617,289	223,330	1,083,120		31,047,851
Constructii (ct. 212) din care:	08				1,100,229,847	57,705,166	1,499,066	41,353,596	0	0	14,852,504
drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele	09				347,422,952	39,633,718		39,633,718			
poduri, podete, pasarele si viaducte pt transporturi feroviare si rutiere, viaducte	12				16,688,534	507,529		507,529			
alate active fixe incadrate in grupa de constructii	16				736,118,361	17,563,919	1,499,066	1,212,349			14,852,504
Instalatii tehnice,mijloace de transport, animale si plantatii (21301-la 21304)	17				199,732,280	497,370		497,370			
Mobilier,aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct 214)	18				9,460,061	0					
Active fixe corporale in curs de executie (ct. 231)	19				50,006,048	59,635,368		59,635,368			
TOTAL (rd.06+ 07 + 08+ 17 + 18+19+20)	21			***	2,029,669,973	224,025,937	75,116,355	101,926,107	1,083,120	0	45,900,355
TOTAL ACTIVE FIXE (rd. 04+21)	22			***	2,032,401,005	225,356,122	75,116,355	103,256,292	1,083,120	0	45,900,355

Primarul Municipiului Baia Mare

Dr. ec. Cătălin Cherecheș

Conducătorul compartimentului financiar-contabil

Ec. Carmen Pop

