

SITUATIA ACTIVEI FIXE AMORTIZABILE - CRESTERI -
la data de 31 Decembrie 2024

lei

Denumirea indicatorilor	Nr.rand	Existent 31.12. 2023		Sold Inceputul anului	CRESTERI					
		nr	mp		Total din care	Diferente din reevaluare	achizitii	transferuri primite cu titlu gratuit	donatii, sponsorizări	alte cai
A	B	1	2	3	4=5+6+7+8+9	5	6	7	8	9
Cheltuieli de dezvoltare (ct. 203)	02			167,535						
Concesiuni, brevete,licente,marci comerciale,drepturi si active similare(ct 205.)	03			28,337	19,086		8,758			10,328
Alte active fixe necorporale(ct.208)	04			13,502,199	4,300,971		1,260,847	43,540		2,996,584
TOTAL (rd. 02 la 04)	05			13,698,071	4,320,057	0	1,269,605	43,540		3,006,912
ACTIVE FIXE CORPORALE	06				0					
Amenajari la terenuri (ct. 2112)	07			289,176	1,019,819		764,199			255,620
Constructii (ct. 212) din care:	08			101,307,223	12,780,357		1,907,390	7,534,933		3,338,034
drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele	09			255,394	0					
alte active fixe incadrate in grupa constructii	16			101,051,829	12,780,357		1,907,390	7,534,933		3,338,034
locuinte ANL	16.1			34,597,596						
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213)	17			48,210,158	13,919,418		6,061,472	1,575,560	317,825	5,964,561
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	18			34,606,014	24,819,336		20,104,574	60,948	1,744	4,652,070
TOTAL (rd. 07 +08 +17 + 18)	19			184,412,571	52,538,930	0	28,837,635	9,171,441	319,569	14,210,285
TOTAL ACTIVE FIXE (rd. 05+ 19)	20			198,110,642	56,858,987	0	30,107,240	9,214,981	319,569	17,217,197

Primar ,
Ioan Doru Dăncuș

Conducătorul compartimentului
financiar contabil
Ec. Carmen Pop