

**SITUATIA ACTIVEI FIXE AMORTIZABILE - REDUCERI**  
la data de 31 Decembrie 2024

Denumire indicatorilor	nr. rand	Reduceri							Sold la sf anului	Ajustari de valoare (amortizari si ajustari pentru depreciere)				Valoare contabila neta ,din care:			
		Total din care	diferente din reevaluare	eliminarea amortizarii	dezmembri si casari	Transferuri cu titlu gratuit	vanzari	alte cai		Sold la inceputul anului	Cresteri	Reduceri	Sold la sf anului	Domeniul privat al statului	Domeniul privat al UAT	Proprietate privata a inst. publ.	
																	10=11+12+13+14+15+16
Cheltuieli de dezvoltare (ct. 203)	02	0						167,535	165,896				165,896				1,639
Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct 205.)	03	0						47,423	16,389	16,659			33,048		7,920		6,455
Alte active fixe necorporale (ct.208)	04	3,365,016			267,613	43,540		3,053,863	14,438,154	11,779,579	1,068,185	356,817	12,490,947		396,007		1,551,200
<b>TOTAL (rd. 02 la 04)</b>	<b>05</b>	<b>3,365,016</b>	<b>0</b>	<b>0</b>	<b>267,613</b>	<b>43,540</b>	<b>0</b>	<b>3,053,863</b>	<b>14,653,112</b>	<b>11,961,864</b>	<b>1,084,844</b>	<b>356,817</b>	<b>12,689,891</b>	<b>0</b>	<b>403,927</b>		<b>1,559,294</b>
Amenajari la terenuri (ct. 2112)	07	6,026			6,026				1,302,969	265,743	302,103	6,026	561,820		741,149		
Constructii (ct. 212) din care:	08	10,523,213			217,162	10,281,651			24,400	103,564,367	41,320,304	2,518,416	760,703	43,078,017	2,003,820	41,346,283	17,136,247
drumuri publice , exclusiv poduri, podete, pasarele si viaducte si tunele	09	209,347			209,347				46,047	173,292	82,102	209,347	46,047				
alte active fixe incadrate in grupa de constructii	16	10,313,866			7,815	10,281,651		24,400	103,518,320	41,147,012	2,436,314	551,356	43,031,970	2,003,820	41,346,283	17,136,247	
locuinte ANL	16.1	176,149						176,149	34,421,447	4,189,871	488,398	0	4,678,269		29,743,178		
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213)	17	3,448,491			94,448	1,376,052		1,977,991	58,681,085	32,321,946	5,985,429	3,208,806	35,098,569		15,779,452		7,803,064
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	18	1,624,843			163,947	310,549		1,150,347	57,800,507	23,139,019	5,112,850	1,288,790	26,963,079		29,003,593		1,833,835
<b>TOTAL (rd. 07 +08 +17 + 18)</b>	<b>19</b>	<b>15,602,573</b>		<b>0</b>	<b>481,583</b>	<b>11,968,252</b>	<b>0</b>	<b>3,152,738</b>	<b>221,348,928</b>	<b>97,047,012</b>	<b>13,918,798</b>	<b>5,264,325</b>	<b>105,701,485</b>	<b>2,003,820</b>	<b>86,870,477</b>		<b>26,773,146</b>
<b>TOTAL ACTIVE FIXE (rd. 05+ 14)</b>	<b>20</b>	<b>18,967,589</b>		<b>0</b>	<b>749,196</b>	<b>12,011,792</b>	<b>0</b>	<b>6,206,601</b>	<b>236,002,040</b>	<b>109,008,876</b>	<b>15,003,642</b>	<b>5,621,142</b>	<b>118,391,376</b>	<b>2,003,820</b>	<b>87,274,404</b>		<b>28,332,440</b>

Primar ,  
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financiar contabil  
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