

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE CRESTERI la data de 31 Decembrie 2024

lei

Denumirea indicatorilor	Nr. rand	Existent 31.12.2015			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				5,479,015	1,758,356		1,758,356			
TOTAL (rd. 02 + 03)	04				5,479,015	1,758,356		1,758,356			
Amenajari la terenuri (ct.2112)	06				6,838,519	7,403,887		225,376			7,178,511
Terenuri (ct. 2111)	07			***	804,799,606	43,874,996		11,741,184	9,591,575		22,542,237
Constructii (ct. 212) din care:	08				1,240,485,772	120,902,851		31,862,542	1,822,662		87,217,647
drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele	09				400,916,137	17,285,878					17,285,878
poduri, podete, pasarele si viaducte pt transporturi feroviare si rutiere, viaducte	12				17,196,063	0					
alate active fixe incadrate in grupa de constructii	16				822,373,572	103,616,973		31,862,542	1,822,662		69,931,769
Instalatii tehnice,mijloace de transport, animale si plantatii (21301-la 21304)	17				200,354,928	3,961,937					3,961,937
Mobilier,aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct 214)	18				11,878,848	0					
Active fixe corporale in curs de executie (ct. 231)	19				312,063,433	65,843,182		65,843,182			
TOTAL (rd.06+ 07 + 08+ 17 + 18+19+20)	21			***	2,576,421,106	241,986,853	0	109,672,284	11,414,237	0	120,900,332
TOTAL ACTIVE FIXE (rd. 04+21)	22			***	2,581,900,121	243,745,209	0	111,430,640	11,414,237	0	120,900,332

Primar ,
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Conducătorul compartimentului
financiar contabil
Ec. Carmen Pop