

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE - REDUCERI
la data de 31 Decembrie 2024

Denumirea indicatorilor	Nr. Ra nd	REDUCERI						Sold la sfarsitul anului 17=4+5-11	Valoarea activelor fixe neamortizate						
		Total din care	reevaluare	dezmembra ri si casari	transferuri cu titlu gratuit	vanzari	alte cai		Fondul activelor fixe necorporale ct.100	Domeniul public al statului ct.101	Domeniu privat al statului ct.1020110	Proprietatea privata a institutiilor publice ct(1020102	Domeniul public al UAT ct. 103	Domeniul privat al UAT ct. 104	Proprietatea privata a institutiilor publice dir.admin locala ct 104
A	B	11=12+13+14+15+16	12	13	14	15	16	17=18+19+20+21+22+23+24	18	19	20	21	22	23	24
ACTIVE FIXE NECORPORALE	01	0													
Inregistrari ale evenimentelor cultural-sportive(ct. 206)	02	0													
Active fixe necorporale in curs de executie(ct. 233)	03							7,237,371							
TOTAL (rd. 02 + 03)	04	0	0	0	0	0	0	7,237,371	0	0	0		0	0	
ACTIVE FIXE CORPORALE	05	0													
Amenajari la terenuri (ct.2112)	06	6,189,726					6,189,726	8,052,680					8,052,680		
Terenuri (ct. 2111)	07	16,093,386	777,192	0	2,239,342	651,512	12,425,340	832,581,216			4,028,810		725,737,447	102,388,079	426,880
Constructii (ct. 212) din care:	08	35,576,845	0		9,002,902	0	26,573,943	1,325,811,778	0	0	0	0	1,325,797,778	14,000	0
drumuri publice, poduri, podete, pasarele si viaducte si tunele	09	0			0			418,202,015					418,202,015		
poduri, podete, pasarele si viaducte pt transporturi feroviare si rutiere	12	0						17,196,063					17,196,063		
alte active fixe incadrate in grupa constructii	16	35,576,845	0		9,002,902	0	26,573,943	890,413,700					890,399,700	14,000	
Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 213)	17							204,316,865					204,316,865		
Mobilier, aparatura biroutica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	18	0						11,878,848					10,833,848	1,045,000	
Active fixe corporale in curs de executie (ct. 231)	19	113,754,898					113,754,898	264,151,717							
Alte active nefinanciare (ct.215)	15							0							

TOTAL (rd.06+ 07 + 08+ 17 + 18+19+20)	21	171,614,855	777,192	0	11,242,244	651,512	158,943,907	2,646,793,104	0	0	4,028,810	2,274,738,618	103,447,079	0	0	426,880
TOTAL ACTIVE FIXE (rd. 04+16)	22	171,614,855	777,192	0	11,242,244	651,512	158,943,907	2,654,030,475	0	0	4,028,810	2,274,738,618	103,447,079	0	0	426,880

Primar ,
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