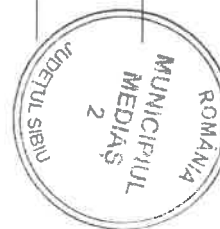


DENUMIREA ACTIVEI FIXE	Cod	REDUCERI						SOLD LA SFARSITUL ANULUI	Valoarea aferenta activelor fixe neamortizabile						
		TOTAL din care:	Reevaluare	dezmembrari	transferuri/	vanzari	alte cai		Fondul activelor fixe necorporale ct.1000000+ 1000101+ 1000201+ 1000202+ 1000301+ 1000401+ 1000402	Domeniul public al statului ct. 1010000	Domeniul privat al statului ct.1020101	Proprietatea privata a institutiei publice ct.1020102	Domeniul public al al U.A.T. ct.1030000	Domeniul privat al al U.A.T. ct.1040101	Proprietatea privata a institutiei publice din administratia locala ct.1040102
A	B	11=12+13+ 14+15+16	12	13	14	15	16	17=4+5-11 17-18+19+20+21 22+23+24	18	19	20	21	22	23	24
Active fixe necorporale in curs de executie (ct.2330000)	003	663.032					663.032	1.492.647							
TOTAL	004	663.032					663.032	1.492.647							
ACTIVE FIXE CORPORALE	006														
Amenajari la terenuri (ct.2110200)								606.500					606.500		
Terenuri (ct.2110100)	007	12.340.116		12.064.246			275.870	240.658.715					143.085.877	97.572.838	
Constructii (ct.212) din care:	008	8.143.028		3.535.786				893.647.485					893.647.485		
- drumuri publice, exclusiv	009														
si viaducte si tunele (ct.2120101)		3.535.786		3.535.786				231.251.380					231.251.380		
- poduri, podete, pasarele si viaducte pentru transporturi feroviare si rutiere; viaducte	012							19.392.460					19.392.460		
alte active fixe incadrate in grupa constructii (ct.2120901)	016	4.607.242					4.607.242	643.003.645					643.003.645		
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)	017	6.006.993					6.006.993	66.255.756					66.255.756		
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000)	018							2.261.629					2.261.629		
Active fixe corporale in curs de executie (ct.2310000)	019	28.452.327			3.335.139		25.117.188	19.312.020							
TOTAL	021	54.942.464		15.600.032	3.335.139	275.870	35.731.423	1.222.742.105					1.105.857.247	97.572.838	
TOTAL ACTIVE FIXE	022	55.605.496		15.600.032	3.335.139	275.870	36.394.455	1.224.234.752					1.105.857.247	97.572.838	

Conducatorul institutiei

PRIMAR
GHEORGHE ROMAN

Conducatorul compartimentului
financiar-contabil

Director Economic
Tătar Adriana