

SITUATIA ACTIVEI FIXE NEAMORTIZABILE
31.12.2022

Anexa 35b

- lei -

DENUMIREA ACTIVEI FIXE	Cod	Existent la 31.12.2022			SOLD LA INCEPUTUL ANULUI	CRESTERI								
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai			
												1	2	3
ACTIVE FIXE CORPORALE	006													
Amenajari la terenuri (ct.2110200)					4.560.016	2.681.528	117.478	360.977			429.940	1.773.133		
Terenuri (ct.2110100)	007	4.852			439.534.352	93.119.447	17.678.923	26.032.958	12.681.500		1.771.459	34.954.607		
Constructii (ct.212) din care:	008				1.286.809.777	230.425.121		30.245.646	25.142.902		10.899.656	164.136.917		
- drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101)	009				186.397.130	7.228.907			37			7.228.870		
- poduri, podete, pasarele si viaducte pentru transporturi feroviare si rutiere; viaducte (ct.2120301)	012				78.933.161									
alte active fixe incadrate in grupa constructii (ct.2120901)	016				1.021.479.486	223.196.214		30.245.646	25.142.865		10.899.656	156.908.047		
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017				88.219.084									
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018				52.891	2.781					2.781			
Active fixe corporale in curs de exe- cutie (ct.2310000)	019				152.783.432	94.321.853		94.101.619				220.234		
TOTAL	021				1.971.959.552	420.550.730	17.796.401	150.741.200	37.824.402		13.103.836	201.084.891		
TOTAL ACTIVE FIXE	022				1.971.959.552	420.550.730	17.796.401	150.741.200	37.824.402		13.103.836	201.084.891		

PRIMAR,
Ec. Ion Lungu

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Ec. Elisabeta Văideanu

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