

| DENUMIREA ACTIVELOR<br>FIXE   | Cod | REDUCERI           |            |             |              |         |             | SOLD LA<br>SFARSITUL<br>ANULUI       | Valoarea aferenta activelor fixe neamortizabile       |  |   |   |  |  |  |
|---|-----|--------------------|------------|-------------|--------------|---------|-------------|--------------------------------------|---|--|---|---|--|--|--|
|   |     | TOTAL<br>din care: | Reevaluare | dezmembrari | transferuri/ | vanzari | alte<br>cai |                                      | Fondul<br>activelor fixe<br>necorporale<br>ct.1000000 | Domeniul<br>public al<br>statului<br>ct. 1010000 | Domeniul<br>privat al<br>statului<br>ct.1020101 | Proprietatea<br>privata a<br>institutiei<br>publice<br>ct.1020102 | Domeniul<br>public al<br>al U.A.T.<br>ct.1030000 | Domeniul<br>privat al<br>al U.A.T.<br>ct.1040101 | Proprietatea<br>privata a<br>institutiei<br>publice din<br>administratia<br>locala<br>ct.1040102 |
| A   | B   | 11=12+13+14+15+16  | 12         | 13          | 14           | 15      | 16          | 17=4+5-11<br>17=18+19+20+21+22+23+24 | 18  | 19   | 20  | 21  | 22   | 23   | 24   |
| ACTIVE FIXE NECORPORALE   | 002 |                    |            |             |              |         |             |                                      |   |  |   |   |  |  |  |
| Inregistrari ale evenimentelor cultural-<br>sportive (ct.2060000)   |     | 4.688.001          |            |             |              |         | 4.688.001   |                                      |   |  |   |   |  |  |  |
| TOTAL   | 004 | 4.688.001          |            |             |              |         | 4.688.001   |                                      |   |  |   |   |  |  |  |
| ACTIVE FIXE CORPORALE   | 006 |                    |            |             |              |         |             |                                      |   |  |   |   |  |  |  |
| Amenajari la terenuri (ct.2110200)  |     | 43.362.618         |            |             |              |         | 43.362.618  |                                      |   |  |   |   |  |  |  |
| Terenuri (ct.2110100)   | 007 | 78.714.663         |            |             |              | 356.935 | 78.357.728  | 8.663.867                            |   |  |   |   | 7.095.510  | 1.568.357  |  |
| Constructii (ct.2120000) din care:  | 008 |                    |            |             |              |         |             | 300.230.959                          |   |  |   |   | 300.207.164                                      | 23.795   |  |
| - drumuri publice,exclusiv poduri,podete,pasarele<br>si viaducte si tunele  | 009 |                    |            |             |              |         |             |                                      |   |  |   |   |  |  |  |
| alte active fixe incadrate in grupa constructii   | 016 |                    |            |             |              |         |             | 139.244.019                          |   |  |   |   | 139.220.224                                      | 23.795   |  |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100+2130200+<br>2130300+2130400)                | 017 |                    |            |             |              |         |             | 160.986.940                          |   |  |   |   | 160.986.940                                      |  |  |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale | 018 | 10.434             |            |             |              |         | 10.434      | 130.844                              |   |  |   |   | 130.844  |  |  |
| (ct.2140000)  |     | 1.000              |            |             |              |         | 1.000       | 4.962.962                            |   |  |   |   |  | 4.962.962  |  |
| Active fixe corporale in curs de exe-<br>cutie (ct.2310000)   | 019 |                    |            |             |              |         |             |                                      |   |  |   |   |  |  |  |
| TOTAL   | 021 | 194.995.659        |            |             |              | 356.935 | 194.638.724 | 406.802.247                          |   |  |   |   | 307.433.518                                      | 6.555.114  |  |
| TOTAL ACTIVE FIXE   | 022 | 199.683.660        |            |             |              | 356.935 | 199.326.725 | 406.802.247                          |   |  |   |   | 307.433.518                                      | 6.555.114  |  |

Conducatorul institutiei

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