

Active fixe neamortizabile (anexa 35b)

la data de 31/12/2022

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(lei)

Denumire indicator	Cod	Existent 31/12/2022			Sold la inceputul anului	Total din care:	Dif. din reev.	Cresteri			alte cai
		ha	nr	mp				Achizitii	transf./ primite cu titlu gratuit	donatii/ sponsoriz.	
ACTIVE FIXE NECORPORALE	01	*									
Inregistrari ale evenim. cultural-sportive(ct.206)	02										
Active fixe necorporale in curs de executie(ct.233)	03				1022677.00	2476909.00		2476909.00			
TOTAL (rd.02+03)	04	*			1022677.00	2476909.00		2476909.00			
ACTIVE FIXE CORPORALE	05	*									
Amenajari la terenuri(ct.2112)	06				1340406.00	45993.00					45993.00
Terenuri (ct.2111)	07				1546090580.00	155669952.00			1292162.00		154377790.00
Constructii (ct.2120000)(rd.08=09+..16) din care:	08				4824321089.00	231333320.00		10958946.00	2680070.00		217694304.00
-drumuri publice, exclusiv poduri,podete,passarele si viaducte si	09				66180110.00	32885224.00		1474822.00			31410402.00
-drumuri industriale si agricole	10										
-infrastr. pt. transp. feroviar exclusiv, poduri, podete,passarele,	11										
-poduri,podete,passarele si viaducte pt.transp. feroviar si rutiere;	12				1346400.00	4269413.00		4159027.00			110386.00
-tunele	13										
-piste pt. aeroporturi si platf. de stationare pt. avioane si autov;	14										
-canale pentru navigatie	15										
-alte active fixe incadrate in grupa constructii	16				4756794579.00	194178683.00		5325097.00	2680070.00		186173516.00
Instalatii tehnice,miji. de transp.,animale si plantatii(ct.213)	17				38840272.00	44565823.00		2881723.00			41684100.00
Mobilier,aparatura birouica ,echip. de protect. si alte active fixe	18				3037678.00	-2000.00		-2000.00			
Active fixe corporale in curs de executie(ct.2310000)	19				92612954.00	174878354.00		40594571.00			134283783.00
Alte active fixe nefinanciare(ct.2150000)	20										
TOTAL (rd.06+07+08+17+18+19+20)	21	*			6506242979.00	606491442.00		54433240.00	3972232.00		548085970.00
TOTAL ACTIVE FIXE(rd.04+21)	22	*			6507265656.00	608968351.00		56910149.00	3972232.00		548085970.00

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Active fixe neamortizabile (anexa 35b)

la data de 31/12/2022

(lei)

Denumirea activelor fixe	Cod	Total din care	Reduceri				Sold la sf. anului	Val. act. fixe neamortizabile								
			dif. din reeval.	dezm. si casari	transf./ titlu gratuit	vanzari		alte cai	Fd act fixe necorp ct 100	Dom. public al statului ct 101	Dom. priv. al statului ct 102	Prop. priv. a instit. publice 1020102	Domeniul public UAT ct 103	Domeniul privat UAT ct 104	Prop. priv. a instit. publ.	
ACTIVE FIXE	01	*														
Inregistrari ale	02															
Active fixe	03		2021357.00													
TOTAL	04	*	2021357.00					1478229.00								
ACTIVE FIXE	05	*						1478229.00								
Amplasari la	06		823619.00					562780.00								
Terenuri	07		116300774.00					1190816.00	1585459758.00							562780.00
Constructii	08		72285808.00					1303570.00	55111606.00	****						1406213630.00
-drumuri	09		5823488.00					8354132.00	4983368601.00	****						4916391361.00
-drumuri	10							5823488.00	93241846.00							93241846.00
-infrastr. pt.	11															
-poduri, podete, p	12															
-tuncle	13															5615813.00
-piste pt.	14															5615813.00
-canale pentru	15															
-alte active fixe	16		66462320.00					1303570.00	55111606.00	****						2530644.00
Instalatii	17		1909789.00					1909789.00								4884510942.00
Mobilier, aparatu	18															81496306.00
Active fixe	19		71097936.00					71097936.00								3035678.00
Alte active fixe	20															196393372.00
TOTAL	21	*	262417926.00					3213359.00	241621463.00	****						9544948.00
TOTAL	22	*	264439283.00					3213359.00	243642820.00	****						9544948.00
																6850316495.00
																6851794724.00
																6403362558.00

PRIMAR

CONSTANTIN TOMA



DIRECTOR EXECUTIV ADJUNCT

DANIELA GOGEA

[Signature]

248.560.565