

SITUAȚIA ACTIVELOR FIXE NEAMORTIZABILE (cod 29)  
LA DATA DE 31.12.2019

lei

Denumirea indicatorilor	Nr. rând	Reduceri						Sold la sfârșitul anului	Valoarea activelor fixe neamortizate				
		Total din care	reeval	dezm și casări	transf cu titlu gratuit	vânz	alte căi		Fondul activelor fixe necorp ct.100.00.00	Domeniu l public al statului ct.101.00.00	Domeniu l privat al statului ct.102.00.00	Domeniul public al UAT ct.103.00.00	Domeniul privat al UAT ct.104.00.00
A	B	11=12+13+14+15+16	12	13	14	15	16	17=4+5-11	18	19	20	21	22
Inregistrari ale evenimentelor cultural-sportive (ct. 2060000)	02	15.967	0	0	15.967	0	0	34.636	34.636	0	0	0	0
Active fixe necorporale in curs de executie(ct.03)	03	8.229	0	0	0	0	8.229	0	0	0	0	0	0
TOTAL (rd. 02 + 03)	04	24.196	0	0	15.967	0	8.229	34.636	34.636	0	0	0	0
Amenajari la terenuri (ct.2110200)	06	1.017.997	0	0	233	0	1.017.764	1.138.954	0	0	0	1.138.954	0
Terenuri (ct. 2110100)	07	27.417.878	2.647.682	0	867.300	0	23.902.896	741.449.967	0	0	0	530.777.503	210.672.464
Constructii (ct. 2120000) din care:	08	346.116.670	41.354.961	28.035	622.763	0	304.110.911	1.510.782.513	0	0	0	1.510.752.747	29.766
drumuri	09	0	0	0	0	0	0	374.576.137	0	0	0	374.576.137	0
piste aeroport	10	0	0	0	0	0	0	15.689.929	0	0	0	15.689.929	0
- vile	11	0	0	0	0	0	0	0	0	0	0	0	0
alte active fixe incadrate in grupa constructiilor	16	346.116.670	41.354.961	28.035	622.763	0	304.110.911	1.120.516.447	0	0	0	1.120.486.681	29.766
Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 2130100+2130200+2130300+2130400)	17	0	0	0	0	0	0	127.387.658	0	0	0	127.387.658	0
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000)	18	0	0	0	0	0	0	75.125.798	0	0	0	75.125.798	0
Active fixe corporale in curs de executie (ct. 2310000)	19	49.340.951	0	0	45.369.577	0	3.971.374	575.268.328	0	0	0	0	0
Alte active nefinanciare (ct.2150000)	20	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (rd.06+ 07 + 08+ 12 + 13+14+15)	21	423.893.496	44.002.643	28.035	46.859.873	0	333.002.945	3.031.153.218	0	0	0	2.245.182.660	210.702.230
TOTAL ACTIVE FIXE (rd. 04+16)	22	423.917.692	44.002.643	28.035	46.875.840	0	333.011.174	3.031.187.854	34.636	0	0	2.245.182.660	210.702.230

PREȘEDINTE

ALIN TIȘE

Contrasemnează:  
SECRETAR GENERAL AL JUDEȚULUI,  
SIMONA GACI