



**SITUAȚIA ACTIVELOR FIXE NEAMORTIZABILE (cod 29)  
LA DATA DE 31.12.2022**

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	Domeniul privat al statului ct.102.00.00	Proprietea privată a instituțiilor publice ct.102.01.02	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	23
Inregistrari ale evenimentelor cultural-sportive (ct. 2060000)	02	14,351	0	0	14,351	0	0	93,965	93,965	0	0	0	0	0
Active fixe necorporale in curs de executie (ct. 233)	03	0	0	0	0	0	0	406,077	0	0	0	0	0	0
TOTAL (rd. 02 + 03)	04	14,351	0	0	14,351	0	0	500,042	93,965	0	0	0	0	0
Amenajari la terenuri (ct.2110200)	06	0	0	0	0	0	0	36,609,031	0	0	0	0	36,609,031	0
Terenuri (ct. 2110100)	07	7,643,768	3,139,739	0	2,153,766	0	2,350,263	1,124,622,176	0	0	0	1,017,764	912,527,615	211,076,797
Constructii (ct. 2120000) din care:	08	74,367,907	4,599,408	0	5,610,002	0	64,158,497	1,693,388,575	0	0	0	0	1,693,171,297	217,278
drumuri	09	3,343,519	0	0	1,027,005	0	2,316,514	401,094,727	0	0	0	0	401,094,727	0
piste aeroport	10	15,689,929	2,453,111	0	0	0	13,236,818	8,785,067	0	0	0	0	8,785,067	0
- vile	11	0	0	0	0	0	0	0	0	0	0	0	0	0
alte active fixe incadrate in grupa constructii	16	55,334,459	2,146,297	0	4,582,997	0	48,605,165	1,283,508,781	0	0	0	0	1,283,291,503	217,278
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	0	127,387,658	0
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000)	18	687,736	0	0	0	0	687,736	81,840,938	0	0	0	0	81,327,901	513,037
Active fixe corporale in curs de executie (ct. 2310000)	19	71,341,966	0	27,426	406,157	0	70,908,383	1,071,073,381	0	0	0	0	0	0
Alte active nefinanciare (ct.2150000)	20	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (rd.06+ 07 + 08+ 12 + 13+14+15)	21	154,041,377	7,739,147	27,426	8,169,925	0	138,104,879	4,134,921,759	0	0	0	1,017,764	2,851,023,502	211,807,112
TOTAL ACTIVE FIXE (rd. 04+16)	22	154,055,728	7,739,147	27,426	8,184,276	0	138,104,879	4,135,421,801	93,965	0	0	1,017,764	2,851,023,502	211,807,112

**Contrasemnează:**

**PREȘEDINTE  
ALIN TIȘE**

**p. SECRETAR GENERAL AL JUDEȚULUI,  
SIMONA GACI**