



**SITUAȚIA ACTIVELOR FIXE AMORTIZABILE (cod 27)  
LA DATA DE 31.12.2022**

lei

| Denumirea indicatorilor  | Nr. rând | Reduceri             |                 |            |                      |                         |           |           | Sold la sfârșitul anului | Ajustări de valoare(amortizări și ajustări pentru depreciere) |           |            |                          | Valoare contabilă netă |                                       |
|--|----------|----------------------|-----------------|------------|----------------------|-------------------------|-----------|-----------|--------------------------|---|-----------|------------|--------------------------|------------------------|---------------------------------------|
|  |          | Total din care       | dif. din reeval | elim amort | dezmembări și casări | transf cu titlu gratuit | vân- zări | alte căi  |                          | Sold la începutul anului                                      | Creșteri  | Reduceri   | Sold la sfârșitul anului | Domeniu privat al UAT  | Proprietate privata a instit. publice |
| A  | B        | 10=11+12+13+14+15+16 | 11              | 12         | 13                   | 14                      | 15        | 16        | 17=3+4-10                | 18  | 19        | 20         | 21                       | 23                     | 24                                    |
| Cheltuieli de dezvoltare (ct. 2030000)   | 02       | 0                    | 0               | 0          | 0                    | 0                       | 0         | 0         | 450                      | 450   | 0         | 0          | 450                      | 0                      | 0                                     |
| Concesiuni, brevete,licente,marci comerciale, drepturi si active similare(ct 2050000.) | 03       | 55,170               | 0               | 0          | 55,170               | 0                       | 0         | 0         | 546,520                  | 475,133   | 58,755    | 55,170     | 478,718                  | 1,512                  | 66,290                                |
| Alte active fixe necorporale(ct.2080100+2080200)                                       | 04       | 239,260              | 0               | 0          | 239,260              | 0                       | 0         | 0         | 13,834,359               | 11,805,630  | 830,116   | 234,389    | 12,401,357               | 1,233,778              | 199,224                               |
| TOTAL (rd. 02 la 04)   | 05       | 294,430              | 0               | 0          | 294,430              | 0                       | 0         | 0         | 14,381,329               | 12,281,213  | 888,871   | 289,559    | 12,880,525               | 1,235,290              | 265,514                               |
| Amenajari la terenuri (ct. 2110200)  | 07       | 0                    | 0               | 0          | 0                    | 0                       | 0         | 0         | 737,176                  | 49,202  | 687,974   | 0          | 737,176                  | 0                      | 0                                     |
| Constructii (ct. 2120000) din care:  | 08       | 27,679,123           | 0               | 0          | 677,954              | 23,875,638              | 0         | 3,125,531 | 54,989,269               | 50,849,472  | 1,643,948 | 23,910,820 | 28,582,600               | 23,152,241             | 3,254,428                             |
| drumuri  | 09       | 0                    | 0               | 0          | 0                    | 0                       | 0         | 0         | 12,287,872               | 5,531,482   | 406,181   | 0          | 5,937,663                | 6,350,209              | 0                                     |
| -alte active fixe incadrate in grupa constructii                                       | 16       | 27,679,123           | 0               | 0          | 677,954              | 23,875,638              | 0         | 3,125,531 | 42,701,397               | 45,317,990  | 1,237,767 | 23,910,820 | 22,644,937               | 16,802,032             | 3,254,428                             |

|  |    |            |   |   |           |            |         |           |             |             |            |            |             |             |            |
|--|----|------------|---|---|-----------|------------|---------|-----------|-------------|-------------|------------|------------|-------------|-------------|------------|
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+ 2130200 +2130300+ 2130400)                          | 17 | 3,945,252  | 0 | 0 | 3,386,844 | 181,059    | 174,972 | 202,377   | 276,833,693 | 120,787,032 | 27,920,869 | 4,020,854  | 144,687,047 | 114,997,559 | 17,149,087 |
| Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000) | 18 | 340,400    | 0 | 0 | 326,417   | 0          | 0       | 13,983    | 18,119,997  | 10,168,974  | 1,798,662  | 770,477    | 11,197,159  | 4,282,240   | 2,640,598  |
| TOTAL (rd. 07 +08 +12 + 13)  | 19 | 31,964,775 | 0 | 0 | 4,391,215 | 24,056,697 | 174,972 | 3,341,891 | 350,680,135 | 181,854,680 | 32,051,453 | 28,702,151 | 185,203,982 | 142,432,040 | 23,044,113 |
| TOTAL ACTIVE FIXE (rd. 05+ 14)   | 20 | 32,259,205 | 0 | 0 | 4,685,645 | 24,056,697 | 174,972 | 3,341,891 | 365,061,464 | 194,135,893 | 32,940,324 | 28,991,710 | 198,084,507 | 143,667,330 | 23,309,627 |

**PREȘEDINTE  
ALIN TIȘE**

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