

SITUATIA ACTIVEI FIXE NEAMORTIZABILE

31 12 2022

Anexa 35b

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DENUMIREA ACTIVEI FIXE	Cod	Existent la 31.12.2021			SOLD LA INCEPUTUL ANULUI	CRESTERI					
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primiti cu titlu gratuit	donatii, sponsorizari	alte cai
A	B	1	2	3	4	5=6+7+8+9+10	6	7	8	9	10
ACTIVE FIXE NECORPORALE	002										
Active fixe necorporale neamortizabile (ct.2030000+2060000+2080200)					18.600						
Active fixe necorporale in curs de ex- cutie (ct.2330000)	003				1.142.883	759		759			
TOTAL	004				1.161.483	759		759			
ACTIVE FIXE CORPORALE	006										
Amenajari la terenuri (ct.2110200)					7.425.302	716.927	588.094				128.833
Terenuri (ct.2110100)	007				342.154.835	55.570.455	10.543.445	516.501			44.510.509
Constructii (ct.212) din care:	008				1.541.960.275	385.105.695	121.176.723	3.821.973	71.210		260.035.789
- drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101)	009				895.553.064	118.239.049	83.697.559				34.541.490
- poduri, podete, pasarele si viaducte pentru transporturi feroviare si rutiere; viaducte (ct.2120301)	012				61.649.042	8.362.942	6.284.942				2.078.000
- piste pentru aeroporturi si platforme de stationare pentru avioane si autovehicule; constructii aeroportuare (ct.2120501)	014				38.188.354	3.332.760	3.332.760				
alte active fixe incadrate in grupa constructii (ct.2120901)	016				546.569.815	255.170.944	27.861.462	3.821.973	71.210		223.416.299
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017				92.464.986	37.978.971	200.538	241.687			37.536.746
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018				12.180.918	10.763					10.763
Active fixe corporale in curs de ex- cutie (ct.2310000)	019				220.504.588	91.758.729		91.553.346			205.383
TOTAL	021				2.216.690.904	571.141.540	132.508.800	96.133.507	71.210		342.428.023
TOTAL ACTIVE FIXE	022				2.217.852.387	571.142.299	132.508.800	96.134.266	71.210		342.428.023

DENUMIREA ACTIVEI FIXE	Cod	REDUCERI						SOLD LA SFARSITUL ANULUI	Valoarea aferenta activelor fixe neamortizabile						
		TOTAL din care:	Reevaluare	dezmembrari	transferuri/	vanzari	alte cai		Fondul activelor fixe necorporale ct.1000000+ 1000101+ 1000201+ 1000202+ 1000301+	Domeniul public al statului ct. 1010000	Domeniul privat al statului ct.1020101	Proprietatea privata a institutiei publice ct.1020102	Domeniul public al al U.A.T. ct.1030000	Domeniul privat al al U.A.T. ct.1040101	Proprietatea privata a institutiei publice din administratia locala ct.1040102
		11=12+13+ 14+15+16	12	13	14	15	16		17=4+5-11 17=18+19+20+21- 22-23+24	18	19	20	21	22	23
ACTIVE FIXE NECORPORALE	002							18.600	18.600						
Active fixe necorporale neamortizabile sportive (ct.2060000)															
Active fixe necorporale in curs de executie (ct.2330000)	003	214.832						214.832	928.810						
TOTAL	004	214.832						214.832	947.410						
ACTIVE FIXE CORPORALE	006														
Amenajari la terenuri (ct.2110200)		1.184.769	1.175.834					8.935	6.957.460			6.655.945	301.515		
Terenuri (ct.2110100)	007	39.026.869	5.301.524		417.506			33.307.839	358.698.421	681.540		350.683.379	7.333.502		
Constructii (ct.212) din care:	008	434.514.690	219.475.595	147.768.135	676.846			66.594.114	1.492.551.280			1.487.162.093	3.707.885	1.681.302	
- drumuri publice, exclusiv si viaducte si tunele (ct.2120101)	009	179.351.986	159.694.645					19.657.341	834.440.127			834.440.127			
- poduri, podete, pasarele si viaducte pentru transporturi feroviare si rutiere; viaducte	012	14.565.826	12.449.884	2.115.942					55.446.158			55.446.158			
- piste pentru aeroporturi si platforme de stationare pentru avioane si autovehicule; constructii aeroportuare (ct.2120501)	014	3.332.760	3.332.760						38.188.354			38.188.354			
alte active fixe incadrate in grupa constructii (ct.2120901)	016	237.264.118	43.998.306	145.652.193	676.846			46.936.773	564.476.641			559.087.454	3.707.885	1.681.302	
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)	017	16.460.930	305	3.226.594	119.699			13.114.332	113.983.027			113.819.767	150.136	13.124	
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000)	018	10.765		10.763				2	12.180.916			12.180.916			
Active fixe corporale in curs de executie (ct.2310000)	019	20.513.786		963.225				19.550.561	291.749.531						
TOTAL	021	511.711.809	225.953.258	151.968.717	1.214.051			132.575.783	2.276.120.635	681.540		1.970.502.100	11.493.038	1.694.426	
TOTAL ACTIVE FIXE	022	511.926.641	225.953.258	151.968.717	1.214.051			132.790.615	2.277.068.045	681.540		1.970.502.100	11.493.038	1.694.426	