

31.12.2020

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DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2020			SOLD LA INCEPUTUL ANULUI	CRESTERI								
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai			
												1	2	3
ACTIVE FIXE NECORPORALE	002													
Active fixe necorporale neamortizabile (ct.2030000+2060000+2080200)					984.905	2.216.011		41.557						2.174.454
Active fixe necorporale in curs de exe- cutie (ct.2330000)	003				4.259.305	67.685		67.685						
TOTAL	004				5.244.210	2.283.696		109.242						2.174.454
ACTIVE FIXE CORPORALE	006													
Amenajari la terenuri (ct.2110200)					57.348.161	8.160.626	2.528.073	5.627.148						5.405
Terenuri (ct.2110100)	007				14.796.823.861	807.439.224	150.660.444							656.778.780
Constructii (ct.212) din care:	008				18.997.897.401	1.066.422.489	327.052.458	11.779.941	10.437.351	6.950.446				710.202.293
- drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101)	009				3.873.553.660	2.588.223	1.994.117		594.106					
- poduri, podete, pasarele si viaducte pentru transporturi feroviare si rutiere; viaducte (ct.2120301)	012				532.794.273									
- tunele (ct.2120401)	013				429.038.695									
alte active fixe incadrate in grupa constructii (ct.2120901)	016				14.162.510.773	1.063.834.266	325.058.341	11.779.941	9.843.245	6.950.446				710.202.293
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017				303.622.461	46.797		46.797						
Mobilier, aparatura biroutica, echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018				197.564.204	3.178.228			3.161.128	17.100				

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Anexa 35b

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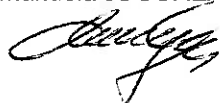
DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2020			SOLD LA INCEPUTUL ANULUI	CRESTERI						
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai	
												1
Active fixe corporale in curs de executie (ct.2310000)	019				3.625.086.092	884.745.767	19.018.109	87.889.700				777.837.958
TOTAL	021				37.978.342.180	2.769.993.131	499.259.084	105.343.586	13.598.479	6.967.546		2.144.824.436
TOTAL ACTIVE FIXE	022				37.983.586.390	2.772.276.827	499.259.084	105.452.828	13.598.479	6.967.546		2.146.998.890

DENUMIREA ACTIVELOR 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	Domeniul public al statului ct. 1010000	Domeniul privat al statului ct.1020101	Proprietatea privata a institutiiei publice ct.1020102	Domeniul public al al U.A.T. ct.1030000	Domeniul privat al al U.A.T. ct.1040101	Proprietatea privata a institutiiei publice din administratia locala ct.1040102	
		A	B	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
ACTIVE FIXE NECORPORALE	002															
Active fixe necorporale neamortizabile sportive (ct.2060000)								3.200.916	3.200.916							
Active fixe necorporale in curs de executie (ct.2330000)	003	67.685						67.685	4.259.305							
TOTAL	004	67.685						67.685	7.460.221	3.200.916						
ACTIVE FIXE CORPORALE	006															
Amenajari la terenuri (ct.2110200)								65.508.787				65.070.518	438.269			
Terenuri (ct.2110100)	007	105.678.124			39.628.817	15.545.580	50.503.727	15.498.584.961				14.340.240.137	1.155.024.256	3.320.568		
Constructii (ct.212) din care:	008	22.173.225	47.194	41.438	13.086.490	4.194.474	4.803.629	20.042.146.665				19.916.856.796	125.289.869			
- drumuri publice, exclusiv	009															
si viaducte si tunele (ct.2120101)								3.876.141.883				3.876.141.883				
- poduri, podete, pasarele si viaducte pentru	012															
transporturi feroviare si rutiere; viaducte								532.794.273				532.794.273				
- tunele (ct.2120401)	013							429.038.695				429.038.695				
alte active fixe incadrate in grupa constructii (ct.2120901)	016	22.173.225	47.194	41.438	13.086.490	4.194.474	4.803.629	15.204.171.814				15.078.881.945	125.289.869			
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)	017	46.797					46.797	303.622.461				302.677.921	944.540			
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000)	018	159.900					159.900	200.582.532				193.295.924	7.286.608			
Active fixe corporale in curs de exe-	019															

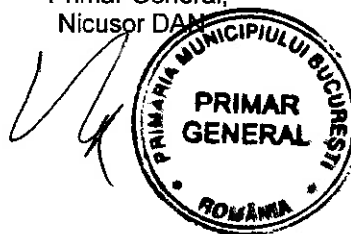
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DENUMIREA ACTIVELOR FIXE	Cod	REDUCERI						SOLD LA SFARSITUL ANULUI	Valoarea aferenta activelor fixe neamortizabile						
		TOTAL din care:	Reevaluare	dezmembrari	transferuri/	vanzari	alte cai		Fondul activelor fixe necorporale ct.1000000	Domeniul 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
A	B	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	24
cutie (ct.2310000)		957.326.357			3.819.160		953.507.197	3.552.505.502							
TOTAL	021	1.085.384.403	47.194	41.438	56.534.467	19.740.054	1.009.021.250	39.662.950.908					34.818.141.296	1.288.983.542	3.320.568
TOTAL ACTIVE FIXE	022	1.085.452.088	47.194	41.438	56.534.467	19.740.054	1.009.088.935	39.670.411.129	3.200.916				34.818.141.296	1.288.983.542	3.320.568

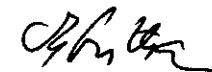
Director General,
Emanuela JUGUREANU



Primar General,
Nicusor DAM



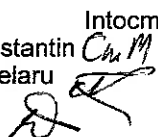
Director Executiv,
Elena Gabriela CRISTEA



Sef Serviciu,
Irina Constantin



Intocmit,
Mihaela Constantin
Nicoleta Curelaru
Roxana Nitu



Mihaela Gaspar
Ana Maria Timplaru

