

| DENUMIREA ACTIVELOR<br>FIXE  | Cod | REDUCERI              |            |             |              |           | SOLD LA<br>SFARSITUL<br>ANULUI | Valoarea aferenta activelor fixe neamortizabile |  |  |   |   |  |  |  |
|--|-----|-----------------------|------------|-------------|--------------|-----------|--------------------------------|---|--|--|---|---|--|--|--|
|  |     | TOTAL<br>din care:    | Reevaluare | dezmembrari | transferuri/ | vanzari   |                                | alte<br>cai                                     | Fondul<br>activelor fixe<br>necorporale<br>ct.1000000+<br>1000101+<br>1000201+<br>1000202+<br>1000301+ | Domeniul<br>public al<br>statului<br>ct. 1010000 | Domeniul<br>privat al<br>statului<br>ct.1020101 | Proprietatea<br>privata a<br>institutiei<br>publice<br>ct.1020102 | Domeniul<br>public al<br>al U.A.T.<br>ct.1030000 | Domeniul<br>privat al<br>al U.A.T.<br>ct.1040101 | Proprietatea<br>privata a<br>institutiei<br>publice din<br>administratia<br>locala<br>ct.1040102 |
| A  | B   | 11=12+13+<br>14+15+16 | 12         | 13          | 14           | 15        | 16                             | 17=4+5-11<br>17=18+19+20+21-<br>22+23+24        | 1000401+<br>18<br>1000402  | 19   | 20  | 21  | 22   | 23   | 24   |
| TOTAL JUDET SATU MARE  |     |                       |            |             |              |           |                                |   |  |  |   |   |  |  |  |
| ACTIVE FIXE CORPORALE  | 006 |                       |            |             |              |           |                                |   |  |  |   |   |  |  |  |
| Amenajari la terenuri (ct.2110200)   |     |                       |            |             |              |           |                                | 114.973   |  |  |   |   | 114.973  |  |  |
| Terenuri (ct.2110100)  | 007 | 11                    |            |             |              |           |                                | 51.921.172                                      |  |  |   |   | 48.482.862                                       | 3.438.310  |  |
| Constructii (ct.212) din care:   | 008 | 5.158.296             |            |             | 1.664.137    | 3.349.374 | 144.785                        | 1.163.312.246                                   |  |  |   |   | 1.141.403.057                                    | 20.744.765                                       | 1.164.424  |
| - drumuri publice,exclusiv   | 009 |                       |            |             |              |           |                                |   |  |  |   |   |  |  |  |
| si viaducte si tunele (ct.2120101)   |     | 1.710.317             |            |             | 1.664.137    |           |                                | 917.339.351                                     |  |  |   |   | 917.339.351                                      |  |  |
| - piste pentru aeroporturi si platforme  | 014 |                       |            |             |              |           |                                |   |  |  |   |   |  |  |  |
| de stationare pentru avioane si autovehicule;                                  |     |                       |            |             |              |           |                                |   |  |  |   |   |  |  |  |
| constructii aeroportuare (ct.2120501)  |     |                       |            |             |              |           |                                | 17.640.074                                      |  |  |   |   | 17.640.074                                       |  |  |
| alte active fixe incadrate in grupa constructii                                | 016 | 3.447.979             |            |             |              | 3.349.374 | 98.605                         | 228.332.821                                     |  |  |   |   | 206.423.632                                      | 20.744.765                                       | 1.164.424  |
| (ct.2120901)   |     |                       |            |             |              |           |                                |   |  |  |   |   |  |  |  |
| Instalatii tehnice,mijloace de transport,                                      | 017 |                       |            |             |              |           |                                | 508.657   |  |  |   |   | 508.657  |  |  |
| animale si plantatii (ct.2130100+2130200+<br>2130300+2130400)                  |     |                       |            |             |              |           |                                |   |  |  |   |   |  |  |  |
| Mobilier,aparatura birotica,echipamente  | 018 |                       |            |             |              |           |                                |   |  |  |   |   |  |  |  |
| de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale |     |                       |            |             |              |           |                                |   |  |  |   |   |  |  |  |
| (ct.2140000)   |     |                       |            |             |              |           |                                | 6.703.879                                       |  |  |   |   |  | 6.703.879  |  |
| Active fixe corporale in curs de exe-<br>cutie (ct.2310000)                    | 019 | 12.294.377            |            |             |              |           |                                | 215.641.271                                     |  |  |   |   |  |  |  |
| TOTAL  | 021 | 17.452.684            |            |             | 1.664.137    | 3.349.374 | 12.439.173                     | 1.438.202.198                                   |  |  |   |   | 1.190.509.549                                    | 30.886.954                                       | 1.164.424  |
| TOTAL ACTIVE FIXE  | 022 | 17.452.684            |            |             | 1.664.137    | 3.349.374 | 12.439.173                     | 1.438.202.198                                   |  |  |   |   | 1.190.509.549                                    | 30.886.954                                       | 1.164.424  |

Conducatorul institutiei

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