

TOTAL JUDET

## SITUATIA ACTIVELOR FIXE NEAMORTIZABILE

31.12.2021

Anexa 35b

- lei -

| DENUMIREA ACTIVELOR<br>FIXE  | Cod | Existent la<br>31.12.2021 |         |         | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI           |                                  |                |   |                               | alte<br>cai |
|--|-----|---------------------------|---------|---------|--------------------------------|--------------------|----------------------------------|----------------|---|-------------------------------|-------------|
|  |     | 1<br>UM                   | 2<br>UM | 3<br>UM |                                | TOTAL<br>din care: | 6<br>diferente din<br>reevaluare | 7<br>achizitii | 8<br>transferuri/<br>primite<br>cu titlu<br>gratuit | 9<br>donatii,<br>sponsorizari |             |
|  |     |                           |         |         |                                |                    |                                  |                |   |                               |             |
| A  | B   | 1                         | 2       | 3       | 4                              | 5=6+7+8+9+10       | 6                                | 7              | 8   | 9                             | 10          |
| Active fixe necorporale in curs de executie (ct.2330000)   | 003 |                           |         |         | 3.049.276                      | 53.550             |                                  | 53.550         |   |                               |             |
| TOTAL  | 004 |                           |         |         | 3.049.276                      | 53.550             |                                  | 53.550         |   |                               |             |
| ACTIVE FIXE CORPORALE  | 006 |                           |         |         | 130.833                        |                    |                                  |                |   |                               |             |
| Amenajari la terenuri (ct.2110200)   | 007 |                           |         |         | 31.599.570                     | 934.650            |                                  |                |   |                               | 934.650     |
| Terenuri (ct.2110100)  | 008 |                           |         |         | 481.664.514                    | 4.740.044          | 4.740.044                        |                |   |                               |             |
| Constructii (ct.212) din care:   | 009 |                           |         |         |                                |                    |                                  |                |   |                               |             |
| - drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101)  | 016 |                           |         |         | 394.789.462                    |                    |                                  |                |   |                               |             |
| alte active fixe incadrate in grupa constructii (ct.2120901)   | 017 |                           |         |         | 146.875.052                    | 4.740.044          | 4.740.044                        |                |   |                               |             |
| Instalatii tehnice: mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)                             | 018 |                           |         |         | 167.505                        |                    |                                  |                |   |                               |             |
| Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000) | 019 |                           |         |         | 1.868.011                      | 1.244.539          |                                  | 4.896          |   | 105.074                       | 1.134.569   |
| Active fixe corporale in curs de executie (ct.2310000)   | 021 |                           |         |         | 242.900.063                    | 51.033.518         |                                  | 51.033.518     |   |                               |             |
| TOTAL  | 022 |                           |         |         | 758.330.496                    | 57.952.751         | 4.740.044                        | 51.038.414     |   | 105.074                       | 2.069.219   |
| TOTAL ACTIVE FIXE  |     |                           |         |         | 761.379.772                    | 58.006.301         | 4.740.044                        | 51.091.964     |   | 105.074                       | 2.069.219   |

| DENUMIREA ACTIVEI<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>cal |  | Domeniul<br>public al<br>statului<br>ct.1010000<br>ct.1020101 | Domeniul<br>privat al<br>statului<br>ct.1020101 | Proprietatea<br>privata a<br>institutiilor<br>publice<br>ct.1020102 | Domeniul<br>public al<br>U.A.T.<br>ct.1030000 | Domeniul<br>privat al<br>U.A.T.<br>ct.1040101 | Proprietatea<br>privata a<br>institutiilor<br>publice din<br>administratia<br>locala<br>ct.1040102 |  |          |          |
|   |     |                       |            |             |             |         |             |  |   |   |   |   |   |  | Fondul<br>activelor fixe<br>necorporale<br>ct.1000000+ | 1000101+ | 1000201+ |
| A   | B   | 11=12+13+<br>14+15+16 | 12         | 13          | 14          | 15      | 16          | 17=4+5-11<br>17=(8+19+20+21)<br>22+23+24 | 19  | 20  | 21  | 22  | 23  | 24   |  |          |          |
| Active fixe necorporale in curs de executie (ct.2330000)  | 003 | 213.010               |            |             |             |         | 213.010     | 2.889.816                                |   |   |   |   |   |  |  |          |          |
| TOTAL   | 004 | 213.010               |            |             |             |         | 213.010     | 2.889.816                                |   |   |   |   |   |  |  |          |          |
| ACTIVE FIXE CORPORALE   | 006 |                       |            |             |             |         |             |  |   |   |   |   |   |  |  |          |          |
| Amplasari la terenuri (ct.2110200)  | 007 | 114.488               |            |             |             |         | 114.488     | 130.833                                  |   |   |   |   | 130.833                                       |  |  |          |          |
| Terenuri (ct.2110100)   | 008 | 1.246.205             |            |             |             |         | 1.246.205   | 32.419.732                               |   |   |   |   | 29.650.427                                    |  | 2.769.305  |          |          |
| Constructii (ct.212) din care:  | 009 |                       |            |             |             |         |             | 485.158.353                              |   |   |   |   | 485.158.353                                   |  |  |          |          |
| - drumuri publice, exclusiv si viaducte si tunele (ct.2120101)  | 016 |                       |            |             |             |         |             | 334.789.462                              |   |   |   |   | 334.789.462                                   |  |  |          |          |
| alte active fixe încadrate in grupa constructiilor (ct.2120901)   | 017 | 1.246.205             |            |             |             |         | 1.246.205   | 150.368.891                              |   |   |   |   | 150.368.891                                   |  |  |          |          |
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)                          | 018 |                       |            |             |             |         |             | 167.505                                  |   |   |   |   | 167.505                                       |  |  |          |          |
| Mobilier, aparatura birou, echipamente de protectie a valurilor umane si materiale si alte active fixe corporale (ct.2140000) | 019 | 1.186.108             |            | 113.219     |             |         | 1.072.889   | 1.926.442                                |   |   |   |   | 1.664.304                                     |  |  | 262.138  |          |
| Active fixe corporale in curs de executie (ct.2310000)  | 021 | 848.444               |            |             |             |         | 848.444     | 293.085.137                              |   |   |   |   | 516.771.422                                   |  | 2.769.305  | 262.138  |          |
| TOTAL   | 022 | 3.395.245             |            | 113.219     |             |         | 3.282.026   | 812.888.002                              |   |   |   |   | 516.771.422                                   |  | 2.769.305  | 262.138  |          |
| TOTAL ACTIVE FIXE   |     | 3.608.255             |            | 113.219     |             |         | 3.495.036   | 815.777.818                              |   |   |   |   | 516.771.422                                   |  | 2.769.305  | 262.138  |          |

