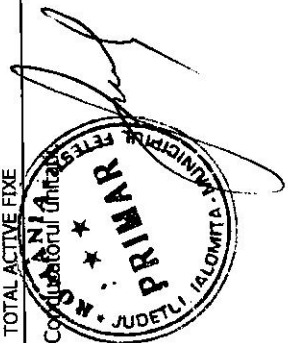


PRIMARIA MUN FETESTI - centralizare 2020.

**SITUATIA ACTIVELOR FIXE NEAMORTIZABILE la data de
Decembrie 2020**

| cod 28 | | Denumire indicator | Cod rand | ha | Existent la sfarsitul anului | | Sold inceput an | Total | CRESTERI | | | | alte cai | |
|----------|----|---|----------|----|------------------------------|---------------|-----------------|------------|-----------|-------------|---------|--|----------|------------|
| Nr. crt. | nr | | | | mp | dif. din reev | | | achizitii | transferuri | donatii | | | |
| | | Inregistrari ale evenimentelor cultural-sportive (ct.206) | 002 | | | | | | | | | | | |
| | | Active fixe necorporale in curs de executie (ct.233) | 003 | | | | | | | | | | | |
| | | TOTAL | 004 | | | | | | | | | | | |
| | | Amenajari la terenuri (ct.2112) | 006 | | | | 106.425.758 | | | | | | | |
| | | Terenuri (ct.2111) | 007 | | | | 250.239.201 | 396.539 | | | | | | 396.539 |
| | | Constructii (ct.212) din care: | 008 | | | | 113.223.180 | 22.249.148 | | | | | | 22.249.148 |
| | | - drumuri publice | 009 | | | | 50.608.530 | 22.249.148 | | | | | | 22.249.148 |
| | | - drumuri industriale si agricole | 010 | | | | | | | | | | | |
| | | - infrastructura pentru transport feroviar | 011 | | | | | | | | | | | |
| | | - poduri, podete, pasarele si viaducte | 012 | | | | | | | | | | | |
| | | - tunele | 013 | | | | | | | | | | | |
| | | - piste pentru aeroporturi si platforme | 014 | | | | | | | | | | | |
| | | - canale pentru navigatie | 015 | | | | | | | | | | | |
| | | - alte active fixe in grupa constructii | 016 | | | | 62.614.650 | | | | | | | |
| | | Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213) | 017 | | | | 62.459.497 | | | | | | | |
| | | Mobilier, aparatura birou, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214) | 018 | | | | | | | | | | | |
| | | Active fixe corporale in curs de executie (ct.231) | 019 | | | | 5.561.197 | 8.176.642 | | | | | | 8.176.642 |
| | | Alte active ale statului (ct.215) | 020 | | | | | | | | | | | |
| | | TOTAL | 021 | | | | 537.908.833 | 30.822.329 | | | | | | 30.822.329 |
| | | TOTAL ACTIVE FIXE | 022 | | | | 537.908.833 | 30.822.329 | | | | | | 30.822.329 |

Conducatorul compartimentului financiar contabili,



PRIMARIA MUN FETESTI - centralizare 2020.

**SITUATIA ACTIVELOR FIXE NEAMORTIZABILE la data de
Decembrie 2020**

| cod 29 | | Nr. crt. | Denumire indicator | Cod rand | Total | REDUCERI | | | | | Fondul activelor fixe neamortizabile | | | | Dom.privat UAT ct.104 |
|--------|--|----------|--|----------|------------|----------|-------------|---------|----------|-----------------|--------------------------------------|------------------------|------------------------|-----------------------|-----------------------|
| | | | | | | casari | transferuri | vanzari | alte cai | Sold sfarsit an | Fd. necorp. ct.100 | Dom.public stat ct.101 | Dom.privat stat ct.102 | Dom.public UAT ct.103 | |
| | | 002 | Active fixe necorporale neamortizabile (ct.2030000, 2060000, 2080200) | | | | | | | | | | | | |
| | | 003 | Active fixe necorporale in curs de executie (ct.233) | | | | | | | | | | | | |
| | | 004 | TOTAL | | | | | | | | | | | | |
| | | 006 | Amenajari la terenuri (ct.2112) | | 22.796.648 | | | | | | | | | | 14.732.003 |
| | | 007 | Terenuri (ct.2111) | | | | | | | | | | | | 145.168.929 |
| | | 008 | Constructii (ct.212) din care: | | 24.606.818 | | | | | | | | | | 78.245.829 |
| | | 009 | - drumuri publice | | | | | | | | | | | | 40.237.997 |
| | | 010 | - drumuri industriale si agricole | | | | | | | | | | | | |
| | | 011 | - infrastructura pentru transport feroviar | | | | | | | | | | | | |
| | | 012 | - poduri, podete, pasarele si viaducte | | | | | | | | | | | | |
| | | 013 | - tunele | | | | | | | | | | | | |
| | | 014 | - piste pentru aeroporturi si platforme | | | | | | | | | | | | |
| | | 015 | - canale pentru navigatie | | | | | | | | | | | | |
| | | 016 | - alte active fixe in grupa constructii | | 24.606.818 | | | | | | | | | | 38.007.832 |
| | | 017 | Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213) | | 3.270.182 | | | | | | | | | | 59.189.315 |
| | | 018 | Mobilier, aparatura biroutica, echipamente de protectie a valorilor umane si materiale si alte active corporale (ct.214) | | | | | | | | | | | | |
| | | 019 | Active fixe corporale in curs de executie (ct.231) | | | | | | | 13.737.839 | | | | | |
| | | 020 | Alte active ale statului (ct.215) | | | | | | | | | | | | |
| | | 021 | TOTAL | | 50.673.648 | | | | | | | | | | 246.685.717 |
| | | 022 | TOTAL ACTIVE FIXE | | 50.673.648 | | | | | | | | | | 257.633.958 |

Conducatorul compartimentului financiar contabil,

