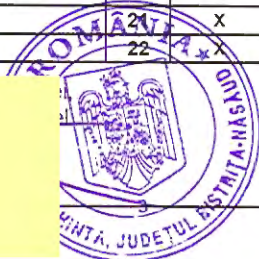


SITUATIA ACTIVELOR FIXE NEAMORTIZABILE  
la 31 DECEMBRIE 2020

Categorie activelor fixe	Nr. rand	Existent 31 DECEMBRIE 2020			Sold la inceputul anului	Cresteri				
		ha	nr	mp		Total din care:	diferente din reevaluare	achizitii	transferuri primite cu titlu gratuit	don spons
A	B	1	2	3	4	5=6+7+8+9+10	6	7	8	9
IMOBILITATI MATERIALE	01	X	X	X	X	X	X	X	X	X
Imobilizari culturale-sportive(ct. 212010)	02	X	X	X						
Imobilizari in curs de executie(ct.2330000)	03	X	X	X						
IMOBILITATI FINANCIARE	04	X	X	X						
IMOBILITATI FINANCIARE (2110200)	05	X	X	X	X	X	X	X	X	X
Imobilizari financiare (2110200)	06	X	X	X	116,204					
Imobilizari financiare (2110200)	07	X	X	X	21,376,300					
rd.08 = de la rd.09 la rd.16) din	08	X	X	X	62,722,712	9,981,464		9,981,464		
Imobilizari poduri, podete, pasarele si (2120101)	09	X	X	X						
Imobilizari agricole (ct. 2120102)	10	X	X	X						
Imobilizari transport feroviar, exclusiv si viaducte si tunele (2120201)	11	X	X	X						
Imobilizari viaducte pentru transport feroviar; viaducte (ct. 2120301)	12	X	X	X						
Imobilizari si platforme de stationare feroviare; constructii aeroportuare (ct. 2120601)	13	X	X	X						
Imobilizari in grupa constructii	14	X	X	X						
Imobilizari in grupa constructii (ct. 2120601)	15	X	X	X						
Imobilizari in grupa constructii	16	X	X	X	62,722,712	9,981,464		9,981,464		
Imobilizari de transport, animale si (ct. 2130200, 2130300, 2130400)	17	X	X	X						
Imobilizari a, echipamente de protectie a si alte active fixe corporale	18	X	X	X						
Imobilizari in curs de executie (ct. 2310000)	19	X	X	X	16,058,963	1,142,077				
Imobilizari in curs de executie (ct. 2310000)	20	X	X	X						
Imobilizari in curs de executie (ct. 2310000)	21	X	X	X	100,274,179	11,123,541		9,981,464		
Imobilizari in curs de executie (ct. 2310000)	22	X	X	X	100,274,179	11,123,541		9,981,464		

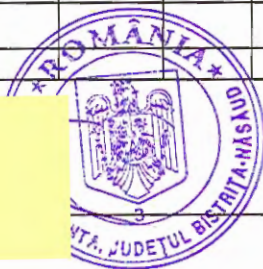
Conducator  
Florina



Conducatorul compartimentului financiar-contabil  
Deac Crina Aurelia

Nr. rand	Total din care:	Reduceri					Sold la sfarsitul anului	Valoarea activelor fixe neamortizabile					
		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 UAT ct. 1030000	Domeniul privat ct.
	11=12+13+14+15+16	12	13	14	15	16	17=4+5-11	18	19	20	21	22	
B							17=18+19+20+21+22+23+24						
01	X	X	X	X	X	X	X	X	X	X	X	X	X
02													
03													
04													
05	X	X	X	X	X	X	X	X	X	X	X	X	X
06							116,204						116,204
07							21,376,300						20,774,301
08							72,704,176						72,237,383
09													
10													
11													
12													
13													
14													
15													
16							72,704,176						72,237,383
17													
18													
19							17,201,040						
20													
21							111,397,720						93,127,888
22							111,397,720						93,127,888

Conducatorul compartimentului financiar-contabil,  
Floria



Conducatorul compartimentului financiar-contabil,  
Deac Crina Aurelia