

| 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 |
| | | 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 |
| Active fixe necorporale in curs de executie (ct.2330000) | 003 | 12.971 | | | | | 12.971 | | | | | | | | |
| TOTAL | 004 | 12.971 | | | | | 12.971 | | | | | | | | |
| ACTIVE FIXE CORPORALE | 006 | | | | | | | | | | | | | | |
| Amenajari la terenuri (ct.2110200) | | | | | | | 944.652 | | | | | 944.652 | | | |
| Terenuri (ct.2110100) | 007 | | | | | | 2.982.774 | | | | | 381.554 | 2.601.220 | | |
| Constructii (ct.212) din care: | 008 | 106.163 | | 93.040 | | | 13.123 | 74.347.654 | | | | 74.268.538 | 79.116 | | |
| - drumuri publice,exclusiv | 009 | | | | | | | | | | | | | | |
| si viaducte si tunele (ct.2120101) | | | | | | | | 9.428.567 | | | | 9.428.567 | | | |
| - drumuri industriale si agricole | 010 | | | | | | | 87.759 | | | | 87.759 | | | |
| - poduri,podete,pasarele si viaducte pentru | 012 | | | | | | | | | | | | | | |
| transporturi feroviare si rutiere;viaducte | | 79.980 | | 79.980 | | | | 6.570.118 | | | | 6.570.118 | | | |
| alte active fixe incadrate in grupa | 016 | | | | | | | | | | | | | | |
| (ct.2120901) | | 26.183 | | 13.060 | | | 13.123 | 58.261.210 | | | | 58.182.094 | 79.116 | | |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400) | 017 | | | | | | | 144.016 | | | | 144.016 | | | |
| Active fixe corporale in curs de executie (ct.2310000) | 019 | 6.512.029 | | | | | 6.512.029 | 3.504.995 | | | | | | | |
| TOTAL | 021 | 6.618.192 | | 93.040 | | | 6.525.152 | 81.924.091 | | | | 75.738.760 | 2.680.336 | | |
| TOTAL ACTIVE FIXE | 022 | 6.631.163 | | 93.040 | | | 6.538.123 | 81.924.091 | | | | 75.738.760 | 2.680.336 | | |

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil