

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
A	B	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	24
Active fixe necorporale in curs de executie (ct.2330000)	003							351.894							
TOTAL	004							351.894							
ACTIVE FIXE CORPORALE	006														
Amenajari la terenuri (ct.2110200)		4.426.876					4.426.876	5.580.527					4.497.690	1.082.837	
Terenuri (ct.2110100)	007							34.813.930					31.954.211	2.859.719	
Constructii (ct.212) din care:	008	170.947					170.947	57.043.455					56.780.445	263.010	
- drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)	009							2.150.443					2.150.443		
- drumuri industriale si agricole (ct.2120102)	010							1.202.430					1.202.430		
alte active fixe incadrate in grupa constructii (ct.2120901)	016	170.947					170.947	53.690.582					53.427.572	263.010	
Active fixe corporale in curs de executie (ct.2310000)	019	2.654.458					2.654.458	10.902.606							
TOTAL	021	7.252.281					7.252.281	108.340.518					93.232.346	4.205.566	
TOTAL ACTIVE FIXE	022	7.252.281					7.252.281	108.692.412					93.232.346	4.205.566	

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil