

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
ACTIVE FIXE CORPORALE	006															
Amenajari la terenuri (ct.2110200)	006	408.193		127.777			280.416	7.878.414					7.797.821	80.593		
Terenuri (ct.2110100)	007	8.378.573			7.653.792		724.781	1.223.398.037			150.850		1.181.802.850	41.444.337		
Constructii (ct.212) din care:	008	22.766.565	471.303		5.624.454	2.103.721	14.567.087	705.312.477			36.897.310		638.801.363	29.613.804		
- drumuri publice, exclusiv	009															
si viaducte si tunele (ct.2120101)	009	8.301.084	57.467		5.455.353		2.788.264	167.661.697					167.661.697			
- poduri, podete, pasarele si viaducte pentru	012															
transporturi feroviare si rutiere; viaducte	012							16.871.339					16.871.339			
alte active fixe incadrate in grupa constructii	016															
(ct.2120901)	016	14.465.481	413.836		169.101	2.103.721	11.778.823	520.779.441			36.897.310		454.268.327	29.613.804		
Instalatii tehnice, mijloace de transport,	017															
animale si plantatii (ct.2130100+2130200+	017															
2130300+2130400)	017	1.205.144		389.005			816.139	3.762.185					2.938.959	823.226		
Mobilier, aparatura birotica, echipamente	018															
de protectie a valorilor umane si mate-	018															
riale si alte active fixe corporale	018															
(ct.2140000)	018							9.857.725					9.416.328	441.397		
Active fixe corporale in curs de exe-	019															
cutie (ct.2310000)	019	17.364.157					17.364.157	228.890.099								
TOTAL	021	50.122.632	471.303	516.782	13.278.246	2.103.721	33.752.580	2.179.098.937			37.048.160		1.840.757.321	72.403.357		
TOTAL ACTIVE FIXE	022	50.122.632	471.303	516.782	13.278.246	2.103.721	33.752.580	2.179.098.937			37.048.160		1.840.757.321	72.403.357		

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil