



DENUMIREA ACTIVELOR FIXE	Cod	REDUCERI							SOLD LA SFARSITUL ANULUI	Valoarea aferenta activelor fixe neamortizabile						
		TOTAL din care:	Reevaluare	dezmembrari	transferuri/	vanzari	alte cai	17=4+5-11 15+16-17-18-19-20-21-22-23-24		18	19	20	21	22	23	24
A	B	11=12+13+14+15+16	12	13	14	15	16	17=4+5-11 15+16-17-18-19-20-21-22-23-24	18	19	20	21	22	23	24	
Active fixe neincorporate in curs de executie (ct:2330000)	003	38.220					38.220	281.233								
TOTAL	004	38.220					38.220	281.233								
Terenuri (ct:2110100)	007	157.271				139.410	17.861	15.577.137					2.862.391	12.714.746		
Construcții (ct:212) din care:	008							131.510.735					131.510.735			
- drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct:2120101)	009							79.022.977					79.022.977			
- drumuri industriale si agricole (ct:2120102)	010							832.357					832.357			
- alta active fixe inregistrate in grupa constructiilor (ct:2120901)	016							51.655.391					51.655.391			
Active fixe corporale in curs de executie (ct:2310000)	019	19.765.680					19.765.680	12.050.657					134.373.126	12.714.746		
TOTAL	021	19.922.951				139.410	19.783.941	150.130.658					134.373.126	12.714.746		
TOTAL ACTIVE FIXE	022	19.861.171				139.410	19.821.761	159.419.802					134.373.126	12.714.746		

Conducatorul institutiei

Conducatorul compartimentului  
financiar-contabil