

| 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 <small>(16+12-20+21+22+23-24)</small> | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| | | | | | | | | | | | | | | | | |
| A | B | 11=12+13+14+15+16 | 12 | 13 | 14 | 15 | 16 | 17=4+5-11 <small>(16+12-20+21+22+23-24)</small> | 18 | 19 | 20 | 21 | 22 | 23 | 24 | |
| Active fixe neincorporate in curs de executie (ct.2330000) | 003 | 38.220 | | | | | 38.220 | 281.235 | | | | | | | | |
| TOTAL | 004 | 38.220 | | | | | 38.220 | 281.235 | | | | | | | | |
| 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 | | | |
| Alte 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 | 19.783.541 | 150.130.558 | | | | | 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-comabil