

| DENUMIREA ACTIVELOR<br>FIXE                         | Cod | REDUCERI           |            |             |              |         |             | SOLD LA<br>SFARSITUL<br>ANULUI       | Valoarea aferenta activelor fixe neamortizabile       |  |   |   |  |  |  |
|---|-----|--------------------|------------|-------------|--------------|---------|-------------|--------------------------------------|---|--|---|---|--|--|--|
|   |     | TOTAL<br>din care: | Reevaluare | dezmembrari | transferuri/ | vanzari | alte<br>cai |                                      | Fondul<br>activelor fixe<br>necorporale<br>ct.1000000 | Domeniul<br>public al<br>statului<br>ct. 1010000 | Domeniul<br>privat al<br>statului<br>ct.1020101 | Proprietatea<br>privata a<br>institutiei<br>publice<br>ct.1020102 | Domeniul<br>public al<br>al U.A.T.<br>ct.1030000 | Domeniul<br>privat al<br>al U.A.T.<br>ct.1040101 | Proprietatea<br>privata a<br>institutiei<br>publice din<br>administratia<br>locala<br>ct.1040102<br>24 |
| A   | B   | 11=12+13+14+15+16  | 12         | 13          | 14           | 15      | 16          | 17=4+5-11<br>17=18+19+20+21+22+23+24 | 18  | 19   | 20  | 21  | 22   | 23   |  |
| ACTIVE FIXE CORPORALE                               | 006 |                    |            |             |              |         |             | 6.945.083                            |   |  |   |   | 6.945.083  |  |  |
| Amenajari la terenuri (ct.2110200)                  |     |                    |            |             |              |         |             |                                      |   |  |   |   |  |  |  |
| Terenuri (ct.2110100)                               | 007 | 16.072.392         |            |             |              |         | 16.072.392  | 19.621.991                           |   |  |   |   | 17.065.730                                       | 2.556.261  |  |
| Constructii (ct.212) din care:                      | 008 | 1                  |            |             |              |         | 1           | 33.123.801                           |   |  |   |   | 33.123.801                                       |  |  |
| - drumuri publice,exclusiv poduri,podete,pasarele   | 009 |                    |            |             |              |         |             |                                      |   |  |   |   |  |  |  |
| si viaducte si tunele (ct.2120101)                  |     |                    |            |             |              |         |             | 15.747.349                           |   |  |   |   | 15.747.349                                       |  |  |
| - drumuri industriale si agricole (ct.2120102)      | 010 |                    |            |             |              |         |             | 355.840                              |   |  |   |   | 355.840  |  |  |
| - infrastructura pentru transport feroviar exclusiv | 011 |                    |            |             |              |         |             |                                      |   |  |   |   |  |  |  |
| poduri,podete,pasarele,viaducte si                  |     |                    |            |             |              |         |             | 1.549.017                            |   |  |   |   | 1.549.017  |  |  |
| alte active fixe incadrate in grupa constructii     | 016 |                    |            |             |              |         |             |                                      |   |  |   |   |  |  |  |
| (ct.2120901)  |     | 1                  |            |             |              |         | 1           | 15.471.595                           |   |  |   |   | 15.471.595                                       |  |  |
| Active fixe corporale in curs de exe-               | 019 |                    |            |             |              |         |             |                                      |   |  |   |   |  |  |  |
| cutie (ct.2310000)                                  |     | 2.098.786          |            |             |              |         | 2.098.786   | 647.483                              |   |  |   |   |  |  |  |
| TOTAL   | 021 | 18.171.179         |            |             |              |         | 18.171.179  | 60.338.358                           |   |  |   |   | 57.134.614                                       | 2.556.261  |  |
| TOTAL ACTIVE FIXE                                   | 022 | 18.171.179         |            |             |              |         | 18.171.179  | 60.338.358                           |   |  |   |   | 57.134.614                                       | 2.556.261  |  |

Conducatorul institutiei

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