

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 24
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							118.122							
TOTAL	004							118.122							
ACTIVE FIXE CORPORALE	006														
Amenajari la terenuri (ct.2110200)	006	1.702.167		1.702.167				110.170.299					110.170.299		
Terenuri (ct.2110100)	007	15.043.868		15.043.868				434.917.858					333.179.777	101.738.081	
Constructii (ct.212) din care:	008	40.233.034		40.233.034				213.210.072			34.591.365		178.618.707		
alte active fixe incadrate in grupa constructii (ct.2120901)	016	40.233.034		40.233.034				213.210.072			34.591.365		178.618.707		
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)	017							47.080.478					45.038.529	2.041.949	
Active fixe corporale in curs de executie (ct.2310000)	019	11.924.498		11.924.498				24.070.919							
TOTAL	021	68.903.567		68.903.567				829.449.626			34.591.365		667.007.312	103.780.030	
TOTAL ACTIVE FIXE	022	68.903.567		68.903.567				829.567.748			34.591.365		667.007.312	103.780.030	

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil