

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							110.664.045					110.664.045		
Terenuri (ct.2110100)	007	4.156.291					4.156.291	444.318.077					334.916.144	109.401.933	
Constructii (ct.212) din care:	008	4.677.272					4.677.272	219.610.873			39.749.530		177.357.292	2.504.051	
alte active fixe incadrate in grupa constructii (ct.2120901)	016	4.677.272					4.677.272	219.610.873			39.749.530		177.357.292	2.504.051	
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)	017							47.080.478					47.080.478		
Active fixe corporale in curs de executie (ct.2310000)	019	6.599.529		6.599.529				35.139.778							
TOTAL	021	15.433.092		6.599.529			8.833.563	856.813.251			39.749.530		670.017.959	111.905.984	
TOTAL ACTIVE FIXE	022	15.433.092		6.599.529			8.833.563	856.931.373			39.749.530		670.017.959	111.905.984	

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil