

| DENUMIREA ACTIVEI<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+<br>1000101+<br>1000201+<br>1000202+<br>1000301+ | 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 |
| A  | B   | 11=12+13+<br>14+15+16 | 12         | 13          | 14           | 15      | 16          | 17=4+5-11<br>17=18+19+20+21+<br>22+23+24 | 1000401+<br>1000402  | 19   | 20  | 21  | 22   | 23   | 24   |
| Terenuri (ct.2110100)  | 007 |                       |            |             |              |         |             | 5.218.238                                |  |  |   |   | 5.218.238  |  |  |
| Constructii (ct.212) din care:   | 008 |                       |            |             |              |         |             | 40.583.248                               |  |  |   |   | 36.319.172                                       | 4.264.076  |  |
| - drumuri publice, exclusiv<br>si viaducte si tunele (ct.2120101)                            | 009 |                       |            |             |              |         |             | 19.957.445                               |  |  |   |   | 15.693.369                                       | 4.264.076  |  |
| - poduri, podete, pasarele si viaducte pentru<br>transporturi feroviare si rutiere; viaducte | 012 |                       |            |             |              |         |             | 731.692                                  |  |  |   |   | 731.692  |  |  |
| alte active fixe incadrate in grupa<br>(ct.2120901)  | 016 |                       |            |             |              |         |             | 19.894.111                               |  |  |   |   | 19.894.111                                       |  |  |
| Active fixe corporale in curs de exe-<br>cutie (ct.2310000)                                  | 019 | 7.535.566             |            |             |              |         |             | 19.162.734                               |  |  |   |   |  |  |  |
| TOTAL  | 021 | 7.535.566             |            |             |              |         |             | 64.964.220                               |  |  |   |   | 41.537.410                                       | 4.264.076  |  |
| TOTAL ACTIVE FIXE  | 022 | 7.535.566             |            |             |              |         |             | 64.964.220                               |  |  |   |   | 41.537.410                                       | 4.264.076  |  |

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil