

| 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 |
| JUDETUL CONSTANTA | | | | | | | | | | | | | | | |
| ACTIVE FIXE CORPORALE | 006 | | | | | | | | | | | | | | |
| Amenajari la terenuri (ct.2110200) | | 11.719.277 | | | | | 11.719.277 | 14.562.997 | | | | | 3.089.307 | 11.473.690 | |
| Terenuri (ct.2110100) | 007 | 6.514 | | | | | 6.514 | 1.710.649 | | | | | 389.166 | 1.321.483 | |
| Constructii (ct.212) din care: | 008 | | | | | | | 41.545.435 | | | | | 38.639.949 | 2.905.486 | |
| - drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101) | 009 | | | | | | | 18.740.751 | | | | | 18.740.751 | | |
| - drumuri industriale si agricole (ct.2120102) | 010 | | | | | | | 1.814.173 | | | | | 1.814.173 | | |
| - poduri,podete,pasarele si viaducte pentru transporturi feroviare si rutiere;viaducte | 012 | | | | | | | 3.142.245 | | | | | 3.142.245 | | |
| alte active fixe incadrate in grupa constructii (ct.2120901) | 016 | | | | | | | 17.848.266 | | | | | 14.942.780 | 2.905.486 | |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400) | 017 | | | | | | | 15.091 | | | | | 15.091 | | |
| Active fixe corporale in curs de exe- cutie (ct.2310000) | 019 | 496.430 | | | | | 496.430 | 33.937.526 | | | | | | | |
| TOTAL | 021 | 12.222.221 | | | | | 12.222.221 | 91.771.698 | | | | | 42.133.513 | 15.700.659 | |
| TOTAL ACTIVE FIXE | 022 | 12.222.221 | | | | | 12.222.221 | 91.771.698 | | | | | 42.133.513 | 15.700.659 | |

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil