

cod 28

la data de 31.12.2017

- lei -

| Denumirea activelor fixe | Cod rand | Existent la 31.12.2017 | | | Sold la inceputul anului | Cresteri | | | | | |
|--|-----------|------------------------|----------|----------|--------------------------|---------------------|--------------------------|-----------|--------------------------------------|-------------------------|----------------|
| | | Ha. | Nr. | Mp. | | TOTAL, din care | diferente din reevaluare | achizitii | transferuri/primate cu titlu gratuit | donatii si sponsorizari | alte cai |
| | | | | | | | | | | | |
| A | B | 1 | 2 | 3 | 4 | 5=6+7+8+9+10 | 6 | 7 | 8 | 9 | 10 |
| Amenajari la terenuri (ct. 2110200) | 06 | | | | 7696344 | 2173329 | | | | | 2173329 |
| Terenuri (ct. 2110100) | 07 | | | | 8243113 | | | | | | |
| Constructii(ct.2120101+2120102+2120201+2120301+2120401+2120501+2120601+2120901) (rd.08 = de la rd.09 la rd.16) din care: | 08 | | | | 21084015 | 7806446 | | | | | 7806446 |
| - drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101) | 09 | | | | | 340915 | | | | | 340915 |
| - drumuri industriale agricole (ct.2120102) | 10 | | | | | 357096 | | | | | 357096 |
| - alte active fixe incadrate in grupa constructii (ct.2120901) | 16 | | | | 21084015 | 7108435 | | | | | 7108435 |
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100, 2130200, 2130300, 2130400) | 17 | | | | 2358153 | | | | | | |
| TOTAL (rd.06+07+08+17+18+19+20) | 21 | | | | 39924687 | 9979775 | | | | | 9979775 |
| TOTAL ACTIVE FIXE (rd.04 + 21) | 22 | | | | 39924687 | 9979775 | | | | | 9979775 |

Conducatorul institutiei,

Conducatorul compartimentului financiar - contabil,