

cod 28

- lei -

| Denumirea activelor fixe   | Cod rand  | Existent la 31.12.2020 |          |          | 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  |
|  |           |                        |          |          |                          |                     |                          |               |                                      |                         |           |
| <b>A</b>   | <b>B</b>  | <b>1</b>               | <b>2</b> | <b>3</b> | <b>4</b>                 | <b>5=6+7+8+9+10</b> | <b>6</b>                 | <b>7</b>      | <b>8</b>                             | <b>9</b>                | <b>10</b> |
| Amenajari la terenuri (ct. 2110200)  | 06        |                        |          |          | 10114820                 |                     |                          |               |                                      |                         |           |
| Terenuri (ct. 2110100)   | 07        |                        |          |          | 2603080                  | 329927              |                          | 329927        |                                      |                         |           |
| Constructii(ct.2120101+2120102+2120201+2120301+2120401+2120501+2120601+2120901) (rd.08 = de la rd.09 la rd.16) din care: | 08        |                        |          |          | 31796735                 | 112326              |                          | 112326        |                                      |                         |           |
| - drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101)                                  | 09        |                        |          |          | 2649539                  |                     |                          |               |                                      |                         |           |
| - drumuri industriale agricole (ct.2120102)  | 10        |                        |          |          | 454500                   |                     |                          |               |                                      |                         |           |
| <b>- alte active fixe incadrate in grupa constructii (ct.2120901)</b>  | <b>16</b> |                        |          |          | <b>28692696</b>          | <b>112326</b>       |                          | <b>112326</b> |                                      |                         |           |
| <b>Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100, 2130200, 2130300, 2130400)</b>           | <b>17</b> |                        |          |          | <b>1669691</b>           | <b>1</b>            |                          | <b>1</b>      |                                      |                         |           |
| Active fixe corporale in curs de executie (ct. 2310000)  | 19        |                        |          |          | 2218282                  | 8474830             |                          | 8474830       |                                      |                         |           |
| TOTAL (rd.06+07+08+17+18+19+20)  | 21        |                        |          |          | 48402608                 | 8917084             |                          | 8917084       |                                      |                         |           |
| TOTAL ACTIVE FIXE (rd.04 + 21)   | 22        |                        |          |          | 48402608                 | 8917084             |                          | 8917084       |                                      |                         |           |

Conducatorul institutiei  
ING CEALERA STEFANIA

Conducatorul compartimentului financiar - contabil  
EC MACIUCA TUDOR