

| Denumirea activelor fixe                                                                                                               | Cod<br>rand | Existent la<br>31-12-2021 |     | Sold la<br>inceputul<br>anului | Cresteri           |                             |           |                                         |                            |             |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------|-----|--------------------------------|--------------------|-----------------------------|-----------|-----------------------------------------|----------------------------|-------------|
|                                                                                                                                        |             | Nr.                       | Mp. |                                | TOTAL,<br>din care | diferente din<br>reevaluare | achizitii | transferuri/primite<br>cu titlu gratuit | donatii si<br>sponsorizari | alte<br>cai |
|                                                                                                                                        |             |                           |     |                                |                    |                             |           |                                         |                            |             |
| A                                                                                                                                      | B           | 1                         | 2   | 3                              | 4=5+6+7+8          | 5                           | 6         | 7                                       | 8                          | 9           |
| ACTIVE FIXE NECORPORALE                                                                                                                | 01          |                           |     |                                |                    |                             |           |                                         |                            |             |
| Cheltuieli de dezvoltare (ct.2030000)                                                                                                  | 02          |                           |     |                                |                    |                             |           |                                         |                            |             |
| Concesiuni, brevete, licente, marci comerciale,<br>drepturi si active similare (ct. 2050000)                                           | 03          |                           |     |                                |                    |                             |           |                                         |                            |             |
| Alte active fixe necorporale (ct.2080100, 2080200)                                                                                     | 04          |                           |     | 19677                          |                    |                             |           |                                         |                            |             |
| TOTAL (rd.02+03+04)                                                                                                                    | 05          |                           |     | 19677                          |                    |                             |           |                                         |                            |             |
| ACTIVE FIXE CORPORALE                                                                                                                  | 06          |                           |     |                                |                    |                             |           |                                         |                            |             |
| Amenajari la terenuri (ct.2110200)                                                                                                     | 07          |                           |     |                                |                    |                             |           |                                         |                            |             |
| Constructii(ct.2120101+2120102+2120201+<br>2120301+2120401+2120501+2120601+2120901)<br>(rd.08 = de la rd.09 la rd.16) din care:        | 08          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - drumuri publice, exclusiv poduri, podete,<br>pasarele si viaducte si tunele (ct.2120101)                                             | 09          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - drumuri industriale agricole (ct.2120102)                                                                                            | 10          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - infrastructura pentru transport feroviar, exclusiv<br>poduri, podete, pasarele si viaducte si tunele<br>(ct.2120201)                 | 11          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - poduri, podete, pasarele si viaducte pentru<br>transporturi feroviare si rutiere; viaducte<br>(ct.2120301)                           | 12          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - tunele (ct.2120401)                                                                                                                  | 13          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - piste pentru aeroporturi si platforme de<br>stationare pentru avioane si autovehicule;<br>constructii aeroportuare (ct.2120501)      | 14          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - canale pentru navigatie (ct.2120601)                                                                                                 | 15          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - alte active fixe incadrate in grupa constructii<br>(ct.2120901), din care:                                                           | 16          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - locuinte ANL                                                                                                                         | 16.1        |                           |     |                                |                    |                             |           |                                         |                            |             |
| Instalatii tehnice, mijloace de transport, animale si<br>plantatii (ct.2130100, 2130200, 2130300,<br>2130400)                          | 17          |                           |     | 1583338                        | 14007              |                             | 14007     |                                         |                            |             |
| Mobilier, aparatura birotica, echipamente de<br>protectie a valorilor umane si materiale si alte<br>active fixe corporale (ct.2140000) | 18          |                           |     | 124496                         | 13088              |                             | 13088     |                                         |                            |             |
| TOTAL (rd.07+08+17+18)                                                                                                                 | 19          |                           |     | 1707834                        | 27095              |                             | 27095     |                                         |                            |             |
| TOTAL ACTIVE FIXE (rd.05+19)                                                                                                           | 20          |                           |     | 1727511                        | 27095              |                             | 27095     |                                         |                            |             |

Conducatorul institutiei

Conducatorul compartimentului financiar - contabil