

| DENUMIREA ACTIVELOR<br>FIXE   | Cod      | REDUCERI             |                                   |                             |                          |                                     |         | SOLD LA<br>SFARSITUL<br>ANULUI | Ajustari de valoare (amortizari si ajustari<br>pentru depreciere) |                                |          |          | Valoarea contabila neta, din care: |                                   |                              |   |
|---|----------|----------------------|-----------------------------------|-----------------------------|--------------------------|-------------------------------------|---------|--------------------------------|---|--------------------------------|----------|----------|------------------------------------|-----------------------------------|------------------------------|---|
|   |          | TOTAL<br>din care:   | Diferente<br>din<br>reevaluare**) | Eliminare<br>amortizare***) | dezmembrari<br>si casari | transferuri/<br>cu titlu<br>gratuit | vanzari |                                | alte<br>cai   | Sold la<br>inceputul<br>anului | Cresteri | Reduceri | Sold la<br>sfarsitul<br>anului     | Domeniul<br>privat al<br>statului | Domeniul<br>privat al<br>UAT | Proprietatea<br>privata a<br>institutiei<br>publice |
|   |          |                      |                                   |                             |                          |                                     |         |                                |   |                                |          |          |                                    |                                   |                              |   |
| <b>A</b>  | <b>B</b> | 10=11+12+13+14+15+16 | 11                                | 12                          | 13                       | 14                                  | 15      | 16                             | 17=3+4-10   | 18                             | 19       | 20       | 21=18+19-20                        | 22=17-21-23-24                    | 23=17-21-22-24               | 24=17-21-22-23                                      |
| Alte active fixe necorporale(ct.2080100,2080200)  | 004      |                      |                                   |                             |                          |                                     |         |                                | 14.263  | 14.263                         |          |          | 14.263                             |                                   |                              |   |
| TOTAL   | 005      |                      |                                   |                             |                          |                                     |         |                                | 14.263  | 14.263                         |          |          | 14.263                             |                                   |                              |   |
| ACTIVE FIXE CORPORALE   | 007      |                      |                                   |                             |                          |                                     |         |                                |   |                                |          |          |                                    |                                   |                              |   |
| Amenajari la terenuri (ct.2110200)  | 007      |                      |                                   |                             |                          |                                     |         |                                | 93.384  |                                | 17.120   |          | 17.120                             |                                   |                              | 76.264  |
| Constructii (ct.212) din care:  | 008      | 1.003.599            |                                   |                             |                          |                                     |         | 1.003.599                      | 584.166   | 232.211                        | 240.926  | 232.211  | 240.926                            |                                   |                              | 343.240   |
| alte active fixe incadrate in grupa constructii<br>(ct.2120901),din care:   | 016      | 1.003.599            |                                   |                             |                          |                                     |         | 1.003.599                      | 584.166   | 232.211                        | 240.926  | 232.211  | 240.926                            |                                   |                              | 343.240   |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100,2130200,<br>2130300,2130400)                                | 017      |                      |                                   |                             |                          |                                     |         |                                | 607.081   | 510.551                        | 602.221  | 550.475  | 562.297                            |                                   |                              | 44.784  |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018      |                      |                                   |                             |                          |                                     |         |                                | 101.799   | 74.999                         | 1.809    |          | 76.808                             |                                   |                              | 24.991  |
| TOTAL   | 019      | 1.003.599            |                                   |                             |                          |                                     |         | 1.003.599                      | 1.386.430   | 817.761                        | 862.076  | 782.686  | 897.151                            |                                   |                              | 489.279   |
| TOTAL ACTIVE FIXE   | 020      | 1.003.599            |                                   |                             |                          |                                     |         | 1.003.599                      | 1.400.693   | 832.024                        | 862.076  | 782.686  | 911.414                            |                                   |                              | 489.279   |

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil