

| DENUMIREA ACTIVELO<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 |
| A   | 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  | 00  |                      |                                   |                             |                          |                                     |         |             |                                |   |           |          |                                |                                    |                              |   |
|   | 004 | 5.102                |                                   |                             | 5.102                    |                                     |         |             | 889.284                        | 471.746   | 793.463   | 471.746  | 793.463                        |                                    |                              | 95.821  |
| TOTAL   | 005 | 5.102                |                                   |                             | 5.102                    |                                     |         |             | 889.284                        | 471.746   | 793.463   | 471.746  | 793.463                        |                                    |                              | 95.821  |
| Constructii (ct.212) din care:  | 008 |                      |                                   |                             |                          |                                     |         |             | 5.546.086                      | 2.262.865   | 83.613    | 85.796   | 2.260.682                      |                                    |                              | 3.285.404   |
|   | 01  |                      |                                   |                             |                          |                                     |         |             |                                |   |           |          |                                |                                    |                              |   |
| alte active fixe incadrate in grupa constructii<br>(ct.2120901),din care:   | 016 |                      |                                   |                             |                          |                                     |         |             | 5.546.086                      | 2.262.865   | 83.613    | 85.796   | 2.260.682                      |                                    |                              | 3.285.404   |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100,2130200,<br>2130300,2130400)                                | 017 | 34.309               |                                   |                             | 34.309                   |                                     |         |             | 4.316.018                      | 2.225.766   | 144.133   | 8.332    | 2.361.567                      |                                    |                              | 1.954.451   |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018 | 58.588               |                                   |                             | 58.588                   |                                     |         |             | 560.764                        | 479.309   | 29.636    | 14.669   | 494.276                        |                                    |                              | 66.488  |
| TOTAL   | 019 | 92.897               |                                   |                             | 92.897                   |                                     |         |             | 10.422.868                     | 4.967.940   | 257.382   | 108.797  | 5.116.525                      |                                    |                              | 5.306.343   |
|   | 02  |                      |                                   |                             |                          |                                     |         |             |                                |   |           |          |                                |                                    |                              |   |
| TOTAL ACTIVE FIXE   | 020 | 97.999               |                                   |                             | 97.999                   |                                     |         |             | 11.312.152                     | 5.439.686   | 1.050.845 | 580.543  | 5.909.988                      |                                    |                              | 5.402.164   |

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil