

| 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      |                      |                                   |                             |                          |                                     |         |                                | 144.332   | 3.544                          | 144.332   | 3.544    | 144.332                            |                                   |                              |   |
| TOTAL   | 005      |                      |                                   |                             |                          |                                     |         |                                | 144.332   | 3.544                          | 144.332   | 3.544    | 144.332                            |                                   |                              |   |
| ACTIVE FIXE CORPORALE   | 007      |                      |                                   |                             |                          |                                     |         |                                |   |                                |           |          |                                    |                                   |                              |   |
| Amenajari la terenuri (ct.2110200)  | 007      |                      |                                   |                             |                          |                                     |         |                                | 234.904   |                                | 144.858   |          | 144.858                            |                                   | 90.046                       |   |
| Constructii (ct.212) din care:  | 008      |                      |                                   |                             |                          |                                     |         |                                | 3.546.816   |                                | 1.088.908 |          | 1.088.908                          |                                   | 2.457.908                    |   |
| alte active fixe incadrate in grupa constructii<br>(ct.2120901),din care:   | 016      |                      |                                   |                             |                          |                                     |         |                                | 3.546.816   |                                | 1.088.908 |          | 1.088.908                          |                                   | 2.457.908                    |   |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100,2130200,<br>2130300,2130400)                                | 017      | 670.318              |                                   |                             | 670.318                  |                                     |         |                                | 128.933   | 89.058                         | 17.810    |          | 106.868                            |                                   |                              | 22.065  |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018      |                      | 364                               |                             | 364                      |                                     |         |                                | 21.367  | 16.565                         | 1.069     | 365      | 17.269                             |                                   |                              | 4.098   |
| TOTAL   | 019      | 670.682              |                                   |                             | 670.682                  |                                     |         |                                | 3.932.020   | 105.623                        | 1.252.645 | 365      | 1.357.903                          |                                   | 2.547.954                    | 26.163  |
| TOTAL ACTIVE FIXE   | 020      | 670.682              |                                   |                             | 670.682                  |                                     |         |                                | 4.076.352   | 109.167                        | 1.396.977 | 3.909    | 1.502.235                          |                                   | 2.547.954                    | 26.163  |

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil