

| 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 |
|   |     | 10=11+12+13+<br>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                                      |
| Alte active fixe  | 004 |                          |                                   |                             |                          |                                     |         | 20.401      | 15.979                         | 590   |          | 16.569   |                                |                                    | 3.832                        |   |
| TOTAL   | 005 |                          |                                   |                             |                          |                                     |         | 20.401      | 15.979                         | 590   |          | 16.569   |                                |                                    | 3.832                        |   |
| ACTIVE FIXE CORPORALE   | 007 |                          |                                   |                             |                          |                                     |         |             |                                |   |          |          |                                |                                    |                              |   |
| Amenajari la terenuri (ct.2110200)  |     |                          |                                   |                             |                          |                                     |         | 519.198     | 76.044                         | 99.718  |          | 175.762  |                                |                                    | 343.436                      |   |
| Constructii (ct.212) din care:  | 008 | 101.531                  |                                   |                             |                          |                                     |         | 996.201     | 399.823                        | 50.653  | 61.203   | 389.273  |                                |                                    | 606.928                      |   |
| alte active fixe incadrate in grupa<br>(ct.2120901),din care:   | 016 | 101.531                  |                                   |                             |                          |                                     |         | 101.531     | 996.201                        | 399.823   | 50.653   | 61.203   | 389.273                        |                                    | 606.928                      |   |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii<br>2130300,2130400)   | 017 | 178.389                  |                                   |                             |                          |                                     |         | 178.389     | 1.622.043                      | 724.647   | 112.925  | 178.389  | 659.183                        |                                    | 962.860                      |   |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018 |                          |                                   |                             |                          |                                     |         | 423.300     | 30.051                         | 8.044   |          | 38.095   |                                |                                    | 385.205                      |   |
| TOTAL   | 019 | 279.920                  |                                   |                             |                          |                                     |         | 279.920     | 3.560.742                      | 1.230.565   | 271.340  | 239.592  | 1.262.313                      |                                    | 2.298.429                    |   |
| TOTAL ACTIVE FIXE   | 020 | 279.920                  |                                   |                             |                          |                                     |         | 279.920     | 3.581.143                      | 1.246.544   | 271.930  | 239.592  | 1.278.882                      |                                    | 2.302.261                    |   |

Conducatorul institutiei

Conducatorul compartimentului  
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