

| DENUMIREA ACTIVEI<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  | 004 | 45.169               |                                   |                             | 1.349                    | 43.820                              |         |                                | 260.266   | 184.345                        | 22.390   | 29.926   | 176.809                            |                                   |                              | 83.457  |
| TOTAL   | 005 | 45.169               |                                   |                             | 1.349                    | 43.820                              |         |                                | 260.266   | 184.345                        | 22.390   | 29.926   | 176.809                            |                                   |                              | 83.457  |
| ACTIVE FIXE CORPORALE   | 007 |                      |                                   |                             |                          |                                     |         |                                |   |                                |          |          |                                    |                                   |                              |   |
| Amenajari la terenuri (ct.2110200)  | 007 |                      |                                   |                             |                          |                                     |         |                                | 29.841  |                                |          |          |                                    |                                   |                              | 29.841  |
| Constructii (ct.212) din care:  | 008 | 29.066               |                                   |                             | 29.066                   |                                     |         |                                | 695.504   | 215.058                        | 31.932   | 15.319   | 231.671                            |                                   |                              | 463.833   |
| alte active fixe incadrate in grupa<br>(ct.2120901),din care:   | 016 | 29.066               |                                   |                             | 29.066                   |                                     |         |                                | 695.504   | 215.058                        | 31.932   | 15.319   | 231.671                            |                                   |                              | 463.833   |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii<br>2130300,2130400)   | 017 | 40.293               |                                   |                             | 11.461                   | 28.832                              |         |                                | 2.229.019   | 929.823                        | 212.883  | 19.026   | 1.123.680                          |                                   |                              | 1.105.339   |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018 |                      |                                   |                             |                          |                                     |         |                                | 236.992   | 78.657                         | 11.152   |          | 89.809                             |                                   |                              | 147.183   |
| TOTAL   | 019 | 69.359               |                                   |                             | 40.527                   | 28.832                              |         |                                | 3.191.356   | 1.223.538                      | 255.967  | 34.345   | 1.445.160                          |                                   |                              | 1.746.196   |
| TOTAL ACTIVE FIXE   | 020 | 114.528              |                                   |                             | 41.876                   | 72.652                              |         |                                | 3.451.622   | 1.407.883                      | 278.357  | 64.271   | 1.621.969                          |                                   |                              | 1.829.653   |

Conducatorul institutiei

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