

| DENUMIREA ACTIVELOR FIXE | Cod | REDUCERI | | | | | | | SOLD LA SFARSITUL ANULUI | Ajustari de valoare (amortizari si ajustari pentru depreciere) | | | | Valoarea contabila neta, din care: | | |
|---|-----|----------------------|-----------------------------------|-----------------------------|--------------------------|-------------------------------------|---------|-------------|--------------------------------|---|----------|----------|--------------------------------|------------------------------------|------------------------------|---|
| | | TOTAL din care: | Diferente din reevaluare**) | Eliminare amortizare***) | dezmembrari si casari | transferuri/ cu titlu gratuit | vanzari | alte cai | | Sold la inceputul anului | Cresteri | Reduceri | Sold la sfarsitul anului | Domeniul privat al statului | Domeniul privat al UAT | Proprietatea privata a institutiei 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 |
| TOTAL JUDET | | | | | | | | | | | | | | | | |
| Alte active fixe | 004 | 11.900 | | | 11.900 | | | | 1.249.021 | 655.340 | 220.993 | 11.900 | 864.433 | | | 384.588 |
| TOTAL | 005 | 11.900 | | | 11.900 | | | | 1.249.021 | 655.340 | 220.993 | 11.900 | 864.433 | | | 384.588 |
| ACTIVE FIXE CORPORALE | 007 | | | | | | | | | | | | | | | |
| Amenajari la terenuri (ct.2110200) | | | | | | | | | 73.803 | 44.281 | 14.761 | | 59.042 | | | 14.761 |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400) | 017 | 37.806 | | | 37.806 | | | | 775.468 | 526.426 | 78.283 | 37.806 | 566.903 | | | 208.565 |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | 113.129 | | | 113.129 | | | | 405.765 | 331.010 | 14.734 | 113.129 | 232.615 | | | 173.150 |
| TOTAL | 019 | 150.935 | | | 150.935 | | | | 1.255.036 | 901.717 | 107.778 | 150.935 | 858.560 | | | 396.476 |
| TOTAL ACTIVE FIXE | 020 | 162.835 | | | 162.835 | | | | 2.504.057 | 1.557.057 | 328.771 | 162.835 | 1.722.993 | | | 781.064 |

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil