

DENUMIREA ACTIVEI 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	23=17-21-22	24=17-21-22-23
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
Alte active fixe	004	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TOTAL	005	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ACTIVE FIXE CORPORALE	007	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
Amenajari la terenuri (ct.2110200)	007	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
Constructii (ct.2120000) din care:	008	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
alte active fixe incadrate in grupa	016	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
Instalatii tehnice,mijloace de transport, animale si plantatii	017	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
2130300,2130400)	017	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TOTAL	019	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TOTAL ACTIVE FIXE	020	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil