

| DENUMIREA ACTIVELO<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+14+15+16 |
| Concesiuni,brevete,licente,marci<br>comerciale,drepturi si active<br>similare (ct.2050000)  | 003 |                    |                                   |                             |                          |                                     |           | 17.722                         | 17.722  |                                |           | 17.722     |                                    |                                   |                              |   |                      |
| Alte active fixe  | 004 | 57.709             |                                   |                             |                          |                                     | 57.709    | 1.980.167                      | 1.325.551   | 740.885                        | 477.094   | 1.589.342  |                                    | 366.893                           |                              | 23.932  |                      |
| TOTAL   | 005 | 57.709             |                                   |                             |                          |                                     | 57.709    | 1.997.889                      | 1.343.273   | 740.885                        | 477.094   | 1.607.064  |                                    | 366.893                           |                              | 23.932  |                      |
| ACTIVE FIXE CORPORALE   | 007 |                    |                                   |                             |                          |                                     |           |                                |   |                                |           |            |                                    |                                   |                              |   |                      |
| Amenajari la terenuri (ct.2110200)  | 007 |                    |                                   |                             |                          |                                     |           | 14.798                         | 14.798  |                                |           | 14.798     |                                    |                                   |                              |   |                      |
| Constructii (ct.212) din care:  | 008 | 47.224             |                                   |                             | 47.224                   |                                     |           | 14.518.476                     | 3.315.219   | 432.029                        | 28.288    | 3.718.960  |                                    | 10.573.740                        |                              | 225.776   |                      |
| alte active fixe incadrate in grupa constructii<br>(ct.2120901),din care:   | 016 | 47.224             |                                   |                             | 47.224                   |                                     |           | 14.518.476                     | 3.315.219   | 432.029                        | 28.288    | 3.718.960  |                                    | 10.573.740                        |                              | 225.776   |                      |
| - locuinte ANL  | 016 |                    |                                   |                             |                          |                                     |           | 13.139.497                     | 2.313.459   | 391.547                        |           | 2.705.006  |                                    | 10.434.491                        |                              |   |                      |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.2130100,2130200,<br>2130300,2130400)                                | 017 | 823.539            |                                   |                             | 142.943                  |                                     | 680.596   | 8.224.006                      | 6.592.652   | 1.021.142                      | 1.143.649 | 6.470.145  |                                    | 636.054                           |                              | 1.117.807   |                      |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018 | 380.041            |                                   |                             | 11.900                   |                                     | 368.141   | 2.695.260                      | 1.947.603   | 294.572                        | 295.751   | 1.946.424  |                                    | 397.676                           |                              | 351.160   |                      |
| TOTAL   | 019 | 1.250.804          |                                   |                             | 202.067                  |                                     | 1.048.737 | 25.452.540                     | 11.870.272  | 1.747.743                      | 1.467.688 | 12.150.327 |                                    | 11.607.470                        |                              | 1.694.743   |                      |
| TOTAL ACTIVE FIXE   | 020 | 1.308.513          |                                   |                             | 202.067                  |                                     | 1.106.446 | 27.450.429                     | 13.213.545  | 2.488.628                      | 1.944.782 | 13.757.391 |                                    | 11.974.363                        |                              | 1.718.675   |                      |

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil