

| 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 |
|   |          |                    |                                   |                             |                          |                                     |         |                                |   |                                |          |          |                                    |                                   |                              |   |
| <b>A</b>  | <b>B</b> |                    |                                   |                             |                          |                                     |         |                                |   |                                |          |          |                                    |                                   |                              |   |
| ACTIVE FIXE NECORPORALE   | 002      |                    |                                   |                             |                          |                                     |         |                                |   |                                |          |          |                                    |                                   |                              |   |
| Cheltuieli de dezvoltare (ct.2030000)   |          |                    |                                   |                             |                          |                                     |         | 17.492                         |   |                                |          |          |                                    |                                   |                              | 17.492  |
| Concesiuni, brevete, licente, marci<br>comerciale, drepturi si active<br>similare (ct.2050000)  | 003      |                    |                                   |                             |                          |                                     |         | 228                            |   |                                |          |          |                                    |                                   |                              | 228   |
| Alte active fixe  | 004      |                    |                                   |                             |                          |                                     |         | 89.458                         | 28.462  | 55                             |          | 28.517   |                                    |                                   | 60.941                       |   |
| TOTAL   | 005      |                    |                                   |                             |                          |                                     |         | 107.178                        | 28.462  | 55                             |          | 28.517   |                                    |                                   | 78.661                       |   |
| Constructii (ct.2120000) din care:  | 008      |                    |                                   |                             |                          |                                     |         | 4.436.325                      | 238.770   |                                |          | 238.770  |                                    |                                   | 4.197.555                    |   |
| alte active fixe incadrate in grupa constructii   | 016      |                    |                                   |                             |                          |                                     |         | 4.436.325                      | 238.770   |                                |          | 238.770  |                                    |                                   | 4.197.555                    |   |
| Instalatii tehnice, mijloace de transport,<br>animale si plantatii (ct.2130100, 2130200,<br>2130300, 2130400)                               | 017      |                    |                                   |                             |                          |                                     |         | 1.164.376                      | 347.021   | 13.253                         |          | 360.274  |                                    |                                   | 804.102                      |   |
| Mobilier, aparatura birotica, echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018      |                    |                                   |                             |                          |                                     |         | 500.758                        | 173.175   | 716                            |          | 173.891  |                                    |                                   | 326.867                      |   |
| TOTAL   | 019      |                    |                                   |                             |                          |                                     |         | 6.101.459                      | 758.966   | 13.969                         |          | 772.935  |                                    |                                   | 5.328.524                    |   |
| TOTAL ACTIVE FIXE   | 020      |                    |                                   |                             |                          |                                     |         | 6.208.637                      | 787.428   | 14.024                         |          | 801.452  |                                    |                                   | 5.407.185                    |   |

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil