

| DENUMIREA ACTIVELOR<br>FIXE                                 | Cod | REDUCERI           |            |             |              |         | SOLD LA<br>SFARSITUL<br>ANULUI | Valoarea aferenta activelor fixe neamortizabile |                                                       |                                                  |                                                 |                                                                   |                                                  |                                                  |                                                                                                  |
|-------------------------------------------------------------|-----|--------------------|------------|-------------|--------------|---------|--------------------------------|-------------------------------------------------|-------------------------------------------------------|--------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------|
|                                                             |     | TOTAL<br>din care: | Reevaluare | dezmembrari | transferuri/ | vanzari |                                | alte<br>cai                                     | Fondul<br>activelor fixe<br>necorporale<br>ct.1000000 | Domeniul<br>public al<br>statului<br>ct. 1010000 | Domeniul<br>privat al<br>statului<br>ct.1020101 | Proprietatea<br>privata a<br>institutiei<br>publice<br>ct.1020102 | Domeniul<br>public al<br>al U.A.T.<br>ct.1030000 | Domeniul<br>privat al<br>al U.A.T.<br>ct.1040101 | Proprietatea<br>privata a<br>institutiei<br>publice din<br>administratia<br>locala<br>ct.1040102 |
|                                                             |     |                    |            |             |              |         |                                |                                                 |                                                       |                                                  |                                                 |                                                                   |                                                  |                                                  |                                                                                                  |
| A                                                           | B   | 11=12+13+14+15+16  | 12         | 13          | 14           | 15      | 16                             | 17=4+5-11<br>17=18+19+20+21+22+23+24            | 18                                                    | 19                                               | 20                                              | 21                                                                | 22                                               | 23                                               | 24                                                                                               |
| Terenuri (ct.2110100)                                       | 007 |                    |            |             |              |         |                                | 929.451                                         |                                                       |                                                  |                                                 |                                                                   | 929.451                                          |                                                  |                                                                                                  |
| Constructii (ct.2120000) din care:                          | 008 |                    |            |             |              |         |                                | 3.171.997                                       |                                                       |                                                  |                                                 |                                                                   | 3.171.997                                        |                                                  |                                                                                                  |
| alte active fixe incadrate in grupa constructii             | 016 |                    |            |             |              |         |                                | 3.171.997                                       |                                                       |                                                  |                                                 |                                                                   | 3.171.997                                        |                                                  |                                                                                                  |
| Active fixe corporale in curs de exe-<br>cutie (ct.2310000) | 019 |                    |            |             |              |         |                                |                                                 |                                                       |                                                  |                                                 |                                                                   |                                                  |                                                  |                                                                                                  |
| TOTAL                                                       | 021 |                    |            |             |              |         |                                | 10.245.052                                      |                                                       |                                                  |                                                 |                                                                   |                                                  |                                                  |                                                                                                  |
| TOTAL ACTIVE FIXE                                           | 022 |                    |            |             |              |         |                                | 14.346.500                                      |                                                       |                                                  |                                                 |                                                                   | 4.101.448                                        |                                                  |                                                                                                  |
|                                                             |     |                    |            |             |              |         |                                | 14.346.500                                      |                                                       |                                                  |                                                 |                                                                   | 4.101.448                                        |                                                  |                                                                                                  |

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil