

| DENUMIREA ACTIVELOR<br>FIXE           | Cod | REDUCERI           |            |                          |                                     |         |             | SOLD LA<br>SFARSITUL<br>ANULUI | Valoarea aferenta activelor fixe<br>neamortizabile |                                              |                                             |                                              |                                              |
|---------------------------------------|-----|--------------------|------------|--------------------------|-------------------------------------|---------|-------------|--------------------------------|----------------------------------------------------|----------------------------------------------|---------------------------------------------|----------------------------------------------|----------------------------------------------|
|                                       |     | TOTAL<br>din care: | Reevaluare | dezmembrari<br>si casari | transferuri/<br>cu titlu<br>gratuit | vanzari | alte<br>cai |                                | Fondul<br>activelor fixe<br>necorporale<br>ct.100  | Domeniul<br>public al<br>statului<br>ct. 101 | Domeniul<br>privat al<br>statului<br>ct.102 | Domeniul<br>public al<br>al U.A.T.<br>ct.103 | Domeniul<br>privat al<br>al U.A.T.<br>ct.104 |
| A                                     | B   | 11=12+13+14+15+16  | 12         | 13                       | 14                                  | 15      | 16          | 17=4+5-11<br>17=18+19+20+21+22 | 18                                                 | 19                                           | 20                                          | 21                                           | 22                                           |
| Terenuri (ct.2111)                    | 007 |                    |            |                          |                                     |         |             | 929.451                        |                                                    |                                              |                                             | 929.451                                      |                                              |
| Constructii (ct.212) din care:        | 008 |                    |            |                          |                                     |         |             | 3.141.997                      |                                                    |                                              |                                             | 3.141.997                                    |                                              |
| Active fixe corporale in curs de exe- | 014 |                    |            |                          |                                     |         |             |                                |                                                    |                                              |                                             |                                              |                                              |
| cutie (ct.231)                        |     |                    |            |                          |                                     |         |             | 6.260.477                      |                                                    |                                              |                                             |                                              |                                              |
| TOTAL                                 | 016 |                    |            |                          |                                     |         |             | 10.331.925                     |                                                    |                                              |                                             | 4.071.448                                    |                                              |
| TOTAL ACTIVE FIXE                     | 017 |                    |            |                          |                                     |         |             | 10.331.925                     |                                                    |                                              |                                             | 4.071.448                                    |                                              |

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil