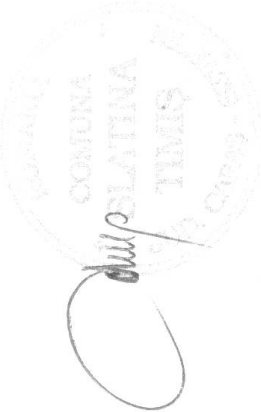


| DENUMIREA ACTIVELOR<br>FIXE                                                                                            | Cod | REDUCERI             |                                |                         |                          |                                     |         | SOLD LA<br>SFARSITUL<br>ANULUI | Ajustari de valoare (amortizari si ajustari<br>pentru deprecieri) |          |          |                                | Valoarea<br>contabila<br>neta |
|------------------------------------------------------------------------------------------------------------------------|-----|----------------------|--------------------------------|-------------------------|--------------------------|-------------------------------------|---------|--------------------------------|-------------------------------------------------------------------|----------|----------|--------------------------------|-------------------------------|
|                                                                                                                        |     | 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 |                               |
| A                                                                                                                      | B   | 10=11+12+13+14+15+16 | 11                             | 12                      | 13                       | 14                                  | 15      | 16                             | 18                                                                | 19       | 20       | 21=18+19-20                    | 22=17-21                      |
| Alte active fixe necorporale(ct.208)                                                                                   | 004 |                      |                                |                         |                          |                                     |         |                                | 18.178                                                            | 1.620    |          | 19.798                         | 143.360                       |
| TOTAL                                                                                                                  | 005 |                      |                                |                         |                          |                                     |         |                                | 18.178                                                            | 1.620    |          | 19.798                         | 143.360                       |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii (ct.213)                                             | 012 |                      |                                |                         |                          |                                     |         |                                |                                                                   |          |          |                                |                               |
| Mobilier,aparatura birou,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale | 013 |                      |                                |                         |                          |                                     |         |                                | 306.128                                                           | 77.796   | 2.769    | 381.155                        | 284.457                       |
| (ct.214)                                                                                                               |     |                      |                                |                         |                          |                                     |         |                                |                                                                   |          |          |                                |                               |
| TOTAL                                                                                                                  | 014 |                      |                                |                         |                          |                                     |         |                                | 91.151                                                            | 22.634   |          | 113.785                        | 47.929                        |
| TOTAL ACTIVE FIXE                                                                                                      | 015 |                      |                                |                         |                          |                                     |         |                                | 397.279                                                           | 100.430  | 2.769    | 494.940                        | 332.386                       |
|                                                                                                                        |     |                      |                                |                         |                          |                                     |         |                                | 415.457                                                           | 102.050  | 2.769    | 514.738                        | 475.746                       |

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil



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