

| DENUMIREA ACTIVELO FIXE | Cod | REDUCERI | | | | | | SOLD LA SFARSITUL ANULUI | Valoarea aferenta activelor fixe neamortizabile | | | | | | |
|---|-----|-----------------------|------------|-------------|--------------|---------|-------------|--|--|--|---|---|--|--|--|
| | | TOTAL din care: | Reevaluare | dezmembrari | transferuri/ | vanzari | alte cai | | Fondul activelor fixe necorporale ct.1000000+ 1000101+ 1000201+ 1000202+ 1000301+ | Domeniul public al statului ct. 1010000 | Domeniul privat al statului ct.1020101 | Proprietatea privata a institutiei publice ct.1020102 | Domeniul public al al U.A.T. ct.1030000 | Domeniul privat al al U.A.T. ct.1040101 | Proprietatea privata a institutiei publice din administratia locala ct.1040102 |
| A | B | 11=12+13+ 14+15+16 | 12 | 13 | 14 | 15 | 16 | 17=4+5-11 17=18+19+20+21+ 22+23+24 | 1000401+ 18 1000402 | 19 | 20 | 21 | 22 | 23 | 24 |
| Terenuri (ct.2110100) | 007 | | | | | | | 7.056.759 | | | | | 4.754.350 | 2.302.409 | |
| Constructii (ct.212) din care: | 008 | | | | | | | 37.891.729 | | | | | 35.997.749 | 1.893.980 | |
| alte active fixe incadrate in grupa constructii (ct.2120901) | 016 | | | | | | | 37.891.729 | | | | | 35.997.749 | 1.893.980 | |
| Active fixe corporale in curs de exe- cutie (ct.2310000) | 019 | 721.955 | | 721.955 | | | | 6.114.936 | | | | | | | |
| TOTAL | 021 | 721.955 | | 721.955 | | | | 51.063.424 | | | | | 40.752.099 | 4.196.389 | |
| TOTAL ACTIVE FIXE | 022 | 721.955 | | 721.955 | | | | 51.063.424 | | | | | 40.752.099 | 4.196.389 | |

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil