

DENUMIREA ACTIVELOR FIXE	Cod	REDUCERI						SOLD LA SFARSITUL ANULUI	Valoarea diferenta activelor fixe amortizabile						
		TOTAL din care:	Reevaluare	dezmembrari	transferuri/	vanzari	alte cai		Fondul activelor fixe necorporale ct.1000000	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	18	19	20	21	22	23	24
Terenuri (ct.2110100)	007	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	220.616.010	*****	*****
Constructii (ct.2120000) din care:	008	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	113.507.626	*****	*****
alte active fixe incadrate in grupa	016	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	113.507.626	*****	*****
Instalatii tehnice,mijloace de transport,	017	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
animale si plantatii	017	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
2130300+2130400)	017	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	2.235.102	*****	*****
Mobilier,aparatura birotica,echipamente	018	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
de protectie a valorilor umane si mate-	018	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
riale si alte active fixe corporale	018	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
(ct.2140000)	018	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
Active fixe corporale in curs de exe-	019	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
cutie (ct.2310000)	019	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TOTAL	021	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	336.358.738	*****	*****
TOTAL ACTIVE FIXE	022	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	336.358.738	*****	*****

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil