

| DENUMIREA ACTIVELO<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 | 3.454.585          | 3.454.585  |                          |                                     |         |                                | 55.232.943   |   |  |   | 54.917.613                                   | 315.330                                      |
| Constructii (ct.212) din care:                          | 008 | 21.613.450         | 21.588.450 | 25.000                   |                                     |         |                                | 6.558.938  |   |  |   | 6.558.938                                    |  |
| Active fixe corporale in curs de exe-<br>cutie (ct.231) | 014 |                    |            |                          |                                     |         |                                | 5.328.878  |   |  |   |  |  |
| TOTAL   | 016 | 25.068.035         | 25.043.035 | 25.000                   |                                     |         |                                | 67.120.759   |   |  |   | 61.476.551                                   | 315.330                                      |
| TOTAL ACTIVE FIXE                                       | 017 | 25.068.035         | 25.043.035 | 25.000                   |                                     |         |                                | 67.120.759   |   |  |   | 61.476.551                                   | 315.330                                      |

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil