

| DENUMIREA ACTIVELOR FIXE | Cod | REDUCERI | | | | | | SOLD LA SFARSITUL ANULUI | Ajustari de valoare (amortizari si ajustari pentru depreciere) | | | | Valoarea contabila neta, din care: | | | | |
|---|----------|--------------------|-----------------------------------|-----------------------------|--------------------------|-------------------------------------|-----------|--------------------------------|---|--------------------------------|------------|-----------|------------------------------------|-----------------------------------|------------------------------|---|----------------------|
| | | TOTAL din care: | Diferente din reevaluare**) | Eliminare amortizare***) | dezmembrari si casari | transferuri/ cu titlu gratuit | vanzari | | alte cai | Sold la inceputul anului | Cresteri | Reduceri | Sold la sfarsitul anului | Domeniul privat al statului | Domeniul privat al UAT | Proprietatea privata a institutiei publice | |
| | | | | | | | | | | | | | | | | | 10=11+12+13+14+15+16 |
| A | B | | | | | | | | | | | | | | | | |
| ACTIVE FIXE NECORPORALE | 002 | | | | | | | | | | | | | | | | |
| Cheltuieli de dezvoltare (ct.2030000) | | | | | | | | 123.880 | 53.015 | 7.473 | | 60.488 | | | | | 63.392 |
| Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000) | 003 | 30.799 | | | 30.799 | | | 2.041.351 | 1.390.210 | 218.726 | 20.395 | 1.588.541 | | 360.502 | | | 92.308 |
| Alte active fixe | 004 | 91.256 | | | 91.256 | | | 992.726 | 640.834 | 77.072 | 56.273 | 661.633 | | | | | 331.093 |
| TOTAL | 005 | 122.055 | | | 122.055 | | | 3.157.957 | 2.084.059 | 303.271 | 76.668 | 2.310.662 | | 360.502 | | | 486.793 |
| ACTIVE FIXE CORPORALE | 007 | | | | | | | | | | | | | | | | |
| Amenajari la terenuri (ct.2110200) | | 488 | 488 | | | | | 300.066 | 57.974 | 7.513 | | 65.487 | | | 23.006 | | 211.573 |
| Constructii (ct.212) din care: | 008 | 10.045.142 | 1.529.349 | | 956 | | 8.278.843 | 235.994 | 290.364.746 | 131.789.599 | 10.578.744 | 1.152.874 | 141.215.469 | 13.160.001 | 135.366.331 | | 622.945 |
| alte active fixe incadrate in grupa constructii (ct.2120901),din care: | 016 | 10.045.142 | 1.529.349 | | 956 | | 8.278.843 | 235.994 | 290.364.746 | 131.789.599 | 10.578.744 | 1.152.874 | 141.215.469 | 13.160.001 | 135.366.331 | | 622.945 |
| - locuinte ANL | 016 | 8.299.199 | | | | | 8.299.199 | | 15.604.399 | | 492.566 | 492.566 | | 13.160.001 | | | 2.444.398 |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400) | 017 | 906.030 | 10.832 | | 499.229 | | | 395.969 | 50.758.158 | 38.786.117 | 4.128.563 | 887.666 | 42.027.014 | | 7.282.289 | | 1.448.855 |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | 693.007 | 102 | | 613.425 | | | 79.480 | 12.106.621 | 5.949.467 | 1.253.405 | 637.246 | 6.565.626 | | 4.002.860 | | 1.538.135 |
| TOTAL | 019 | 11.644.667 | 1.540.771 | | 1.113.610 | | 8.278.843 | 711.443 | 353.529.591 | 176.583.157 | 15.968.225 | 2.677.786 | 189.873.596 | 13.160.001 | 146.674.486 | | 3.821.508 |
| TOTAL ACTIVE FIXE | 020 | 11.766.722 | 1.540.771 | | 1.235.665 | | 8.278.843 | 711.443 | 356.687.548 | 178.667.216 | 16.271.496 | 2.754.454 | 192.184.258 | 13.160.001 | 147.034.988 | | 4.308.301 |

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