

DENUMIREA ACTIVELO 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
A	B	10=11+12+13+ 14+15+16	11	12	13	14	15	16	17=3+4-10	18	19	20	21=18+19-20	22=17-21-23-24	23=17-21-22-24	24=17-21-22-23
ACTIVE FIXE NECORPORALE	00															
Cheltuieli de dezvoltare (ct.2030000)	00	210.919						210.919	5.457.943	4.808.192	439.624	168.141	5.079.675	302.108		76.160
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	00	13.113.622			11.411.719	1.586.623		115.280	90.832.440	56.769.487	27.357.162	12.703.137	71.423.512	6.455.347		12.953.581
Alte active fixe	00	29.533.580			2.927.122	2.931.597		23.674.861	508.654.195	476.199.212	25.028.860	28.791.255	472.436.817	19.272.076		16.945.302
TOTAL	00	42.858.121			14.338.841	4.518.220		24.001.060	604.944.578	537.776.891	52.825.646	41.662.533	548.940.004	26.029.531		29.975.043
ACTIVE FIXE CORPORALE	00															
Amenajari la terenuri (ct.2110200)	00	3.208.071			24.125	64.445		3.119.501	75.377.369	53.385.023	15.988.226	3.821.678	65.551.571	6.495.387		3.330.411
Constructii (ct.212) din care:	00	25.034.502			1.035.117	2.476.130		21.523.255	322.787.674	203.312.040	29.489.741	18.417.447	214.384.334	103.484.148		4.919.192
- drumuri publice,exclusiv si viaducte si tunele (ct.2120101)	00	2.065.947				2.065.947					10.839	10.839				
alte active fixe incadrate in grupa (ct.2120901),din care:	01	22.968.555			1.035.117	410.183		21.523.255	322.787.674	203.312.040	29.478.902	18.406.608	214.384.334	103.484.148		4.919.192
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	01	904.864.050	6.140.454	76.666	175.028.132	236.206.725	68.153	487.343.920	8.399.073.718	5.459.962.978	1.348.844.250	812.146.743	5.996.660.485	1.758.313.125		644.100.108
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	01	57.430.454	115.837	100.941	4.224.802	11.821.117		41.167.757	394.376.879	300.194.706	42.555.430	26.874.034	315.876.102	50.956.186		27.544.591
TOTAL	01	990.537.077	6.256.291	177.607	180.312.176	250.568.417	68.153	553.154.433	9.191.615.640	6.016.854.747	1.436.877.647	861.259.902	6.592.472.492	1.919.248.846		679.894.302
TOTAL ACTIVE FIXE	02	1.033.395.198	6.256.291	177.607	194.651.017	255.086.637	68.153	577.155.493	9.796.560.218	6.554.631.638	1.489.703.293	902.922.435	7.141.412.496	1.945.278.377		709.869.345

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil