

| Denumirea activelor fixe | Cod rd. | Reduceri | | | | | | Sold la sfarsitul anului 17=5+5-11 17=18+... +24 | Valoarea activelor fixe neamortizabile | | | | | | |
|---|---------|--------------------|----------------------|-------------------|-----------------------------|---------|-------------|--|---|-----------------------------------|-----------------------------------|--|------------------------------|------------------------------|---|
| | | TOTAL, din care | Diferenta reeval. | Dezmem. casari | Transf. titlu gratuit | Vanzari | Alte cai | | Fondul activelor fixe necorporale | Domeniul public al statului | Domeniul privat al statului | Proprietatea privata a inst. publice | Domeniul public al UAT | Domeniul privat al UAT | Proprietatea privata a inst. publice locala |
| | | | | | | | | | | | | | | | |
| A | B | 11=12+... +16 | 12 | 13 | 14 | 15 | 16 | 17=18+... +24 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| Amenajari la terenuri (ct. 2110200) | 06 | | | | | | | 7696344 | | | | | 7696344 | | |
| Terenuri (ct. 2110100) | 07 | | | | | | | 8243113 | | | | | 8108235 | 134878 | |
| Constructii (ct.2120101+2120102+2120201+ 2120301+2120401+2120501+212060 1+2120901) (rd.08 = de la rd.09 la rd.16) din care: | 08 | | | | | | | 21084015 | | | | | 12740346 | 8343669 | |
| - alte active fixe incadrate in grupa constructii (ct.2120901) | 16 | | | | | | | 21084015 | | | | | 12740346 | 8343669 | |
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100, 2130200, 2130300, 2130400) | 17 | | | | | | | 2358153 | | | | | 858495 | 1499658 | |
| Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000) | 18 | | | | | | | 261010 | | | | | 261010 | | |
| Active fixe corporale in curs de executie (ct. 2310000) | 19 | | | | | | | 282052 | | | | | | | |
| TOTAL (rd.06+07+08+17+18+19+20) | 21 | | | | | | | 39924687 | | | | | 29664430 | 9978205 | |
| TOTAL ACTIVE FIXE (rd.04 + 21) | 22 | | | | | | | 39924687 | | | | | 29664430 | 9978205 | |

Conducatorul institutiei,

Conducatorul compartimentului financiar - contabil,