

| Denumirea activelor fixe  | Nr. rand  | Total din care: | Reduceri                     |                           |                       |                               |         |               | Sold la sfarsitul anului | Ajustari de valoare (amortizari si ajustari pentru depreciere) |                |               |                          | Valoarea contabila neta, 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 institutie publice |
| A   | B         | 10=11+...+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                            |
| <b>ACTIVE FIXE NECORPORALE</b>  | <b>01</b> | X               | X                            | X                         | X                     | X                             | X       | X             | X                        | X  | X              | X             | X                        | X                                   | X                      | X   |
| Cheltuieli de dezvoltare (ct. 2030000)  | 02        |                 |                              |                           |                       |                               |         |               |                          |  |                |               |                          |                                     |                        |   |
| Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct. 2050000)   | 03        |                 |                              |                           |                       |                               |         |               |                          |  |                |               |                          |                                     |                        |   |
| Alte active fixe necorporale (ct. 2080100, 2080200)   | 04        |                 |                              |                           |                       |                               |         |               | 319,751                  | 22,183   | 4,674          |               | 26,857                   |                                     | 292,894                |   |
| <b>TOTAL (rd. 02+03+04)</b>   | <b>05</b> |                 |                              |                           |                       |                               |         |               | <b>319,751</b>           | <b>22,183</b>  | <b>4,674</b>   |               | <b>26,857</b>            |                                     | <b>292,894</b>         |   |
| <b>ACTIVE FIXE CORPORALE</b>  | <b>06</b> | X               | X                            | X                         | X                     | X                             | X       | X             | X                        | X  | X              | X             | X                        | X                                   | X                      | X   |
| Amenajari la terenuri (ct. 2110200)   | 07        |                 |                              |                           |                       |                               |         |               |                          |  |                |               |                          |                                     |                        |   |
| Constructii (ct. 2120000) (rd. 08 = de la rd. 09 la rd. 16) din care:   | 08        |                 |                              |                           |                       |                               |         |               |                          |  |                |               |                          |                                     |                        |   |
| - drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct. 2120101)  | 09        |                 |                              |                           |                       |                               |         |               |                          |  |                |               |                          |                                     |                        |   |
| - drumuri industriale si agricole (ct. 2120102)   | 10        |                 |                              |                           |                       |                               |         |               |                          |  |                |               |                          |                                     |                        |   |
| - infrastructura pentru transport feroviar, exclusiv poduri, podete, pasarele si viaducte si tunele (2120201)                     | 11        |                 |                              |                           |                       |                               |         |               |                          |  |                |               |                          |                                     |                        |   |
| - poduri, podete, pasarele si viaducte pentru transporturi feroviare si rutiere; viaducte (ct. 2120301)                           | 12        |                 |                              |                           |                       |                               |         |               |                          |  |                |               |                          |                                     |                        |   |
| - tunele (ct. 2120401)  | 13        |                 |                              |                           |                       |                               |         |               |                          |  |                |               |                          |                                     |                        |   |
| - piste pentru aeroporturi si platforme de stationare pentru avioane si autovehicule; constructii aeroportuare (ct. 2120501)      | 14        |                 |                              |                           |                       |                               |         |               |                          |  |                |               |                          |                                     |                        |   |
| - canale pentru navigatie (ct. 2120601)   | 15        |                 |                              |                           |                       |                               |         |               |                          |  |                |               |                          |                                     |                        |   |
| - alte active fixe incadrate in grupa constructii (2120901), din care:  | 16        |                 |                              |                           |                       |                               |         |               |                          |  |                |               |                          |                                     |                        |   |
| - locuinte ANL  | 16.1      |                 |                              |                           |                       |                               |         |               |                          |  |                |               |                          |                                     |                        |   |
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 2130100, 2130200, 2130300, 2130400)                          | 17        | 33,500          |                              |                           | 20,000                |                               |         | 13,500        | 423,236                  | 318,238  | 36,094         | 20,000        | 334,332                  |                                     | 88,904                 |   |
| Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct. 2140000) | 18        |                 |                              |                           |                       |                               |         |               | 1,241,969                | 586,765  | 108,176        |               | 694,941                  |                                     | 547,028                |   |
| <b>TOTAL (rd. 07+08+17+18)</b>  | <b>19</b> | <b>33,500</b>   |                              |                           | <b>20,000</b>         |                               |         | <b>13,500</b> | <b>1,665,205</b>         | <b>905,003</b>   | <b>144,270</b> | <b>20,000</b> | <b>1,029,273</b>         |                                     | <b>635,932</b>         |   |
| <b>TOTAL ACTIVE FIXE (rd. 05+19)</b>  | <b>20</b> | <b>33,500</b>   |                              |                           | <b>20,000</b>         |                               |         | <b>13,500</b> | <b>1,984,956</b>         | <b>927,186</b>   | <b>148,944</b> | <b>20,000</b> | <b>1,056,130</b>         |                                     | <b>928,826</b>         |   |

Conducatorul institutiei,  
Monita Ioan

Conducatorul compartimentului financiar-contabil,  
Motiu Cornel