Anexa 35b

- lei -

| DENUMIREA ACTIVELOR FIXE | Cod | REDUCERI | | | | | | SOLD LA SFARSITUL ANULUI | Valoarea aferenta activelor fixe neamortizabile | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TOTAL din care: | Reevaluare | dezmembrari | transferuri/ | vanzari | alte cai | | Fondul activelor fixe necorporale ct.1000000 | Domeniul public al statului ct. 1010000 | Domeniul privat al statului ct.1020101 | Proprietatea privata a institutiei publice ct.1020102 | Domeniul public al al U.A.T. ct.1030000 | Domeniul privat al al U.A.T. ct.1040101 | Proprietatea privata a institutiei publice din administratia locala ct.1040102 |
| A | B | 11=12+13+14+15+16 | 12 | 13 | 14 | 15 | 16 | 17=4+5-11<br>17=18+19+20+21+22+23+24 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| Terenuri (ct.2110100) | 007 | | | | | | | 50.381.162 | | | | | 22.160.819 | 28.220.343 | |
| Constructii (ct.212) din care: | 008 | | | | | | | 65.720.512 | | | | | 64.431.268 | 1.289.244 | |
| alte active fixe incadrate in grupa constructii (ct.2120901) | 016 | | | | | | | 65.720.512 | | | | | 64.431.268 | 1.289.244 | |
| Active fixe corporale in curs de exe- | 019 | | | | | | | | | | | | | | |
| cutie (ct.2310000) | | 5.997.407 | | | | | 5.997.407 | 15.118.089 | | | | | | | |
| TOTAL | 021 | 5.997.407 | | | | | 5.997.407 | 131.219.763 | | | | | 86.592.087 | 29.509.587 | |
| TOTAL ACTIVE FIXE | 022 | 5.997.407 | | | | | 5.997.407 | 131.219.763 | | | | | 86.592.087 | 29.509.587 | |

**Conducatorul institutiei**

**Conducatorul compartimentului financiar- contabil**