

| DENUMIREA ACTIVELOR FIXE | Cod | REDUCERI | | | | | SOLD LA SFARSITUL ANULUI | Valoarea aferenta activelor fixe neamortizabile | | | | | |
|---|-----|--------------------|------------|--------------------------|-------------------------------------|---------|--------------------------------|--|---|--|---|--|--|
| | | TOTAL din care: | Reevaluare | dezmembrari si casari | transferuri/ cu titlu gratuit | vanzari | | alte cai | Fondul activelor fixe necorporale ct.100 | Domeniul public al statului ct. 101 | Domeniul privat al statului ct.102 | Domeniul public al al U.A.T. ct.103 | Domeniul privat al al U.A.T. ct.104 |
| A | B | 11=12+13+14+15+16 | 12 | 13 | 14 | 15 | 16 | 17=4+5-11 17=18+19+20+21+22 | 18 | 19 | 20 | 21 | 22 |
| TOTAL JUDET GALATI | | | | | | | | | | | | | |
| Terenuri (ct.2111) | 007 | | | | | | | 2.423.466 | | | | 750.476 | 1.672.990 |
| Constructii (ct.212) din care: | 008 | | | | | | | 14.776.428 | | | | 14.776.428 | |
| Active fixe corporale in curs de exe- cutie (ct.231) | 014 | 4.307.579 | | | | | 4.307.579 | 2.204.051 | | | | | |
| TOTAL | 016 | 4.307.579 | | | | | 4.307.579 | 19.403.945 | | | | 15.526.904 | 1.672.990 |
| TOTAL ACTIVE FIXE | 017 | 4.307.579 | | | | | 4.307.579 | 19.403.945 | | | | 15.526.904 | 1.672.990 |

Conducatorul institutiei

Conducatorul compartimentului
financiar- contabil