

DENUMIREA ACTIVELOR FIXE	Cod	REDUCERI							SOLD LA SFARSITUL ANULUI	Ajustari de valoare (amo pent	
		TOTAL din care:	Diferente din reevaluare**)	Eliminare amortizare***)	dezmembrari si casari	transferuri/ cu titlu gratuit	vanzari	alte cai		Sold la inceputul anului	Cresteri
A	B	10=11+12+13+14+15+16	11	12	13	14	15	16	17=3+4-10	18	19
TOTAL TARA		*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	00	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
Alte active fixe	00	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TOTAL	00	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
Constructii (ct.212) din care:	00	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
alte active fixe incadrate in grupa (ct.2120901),din care:	01	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
Instalatii tehnice,mijloace de transport, animale si plantatii 2130300,2130400)	01	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	01	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TOTAL	01	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TOTAL ACTIVE FIXE	02	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil