

| DENUMIREA ACTIVELOR<br>FIXE   | Cod | REDUCERI           |                                   |                             |                          |                                     |         |             | SOLD LA<br>SFARSITUL<br>ANULUI | Ajustari de valoare (amortizari si ajustari<br>pentru depreciere) |          |          |                                | Valoarea contabila neta, din care: |                              |   |
|---|-----|--------------------|-----------------------------------|-----------------------------|--------------------------|-------------------------------------|---------|-------------|--------------------------------|---|----------|----------|--------------------------------|------------------------------------|------------------------------|---|
|   |     | TOTAL<br>din care: | Diferente<br>din<br>reevaluare**) | Eliminare<br>amortizare***) | dezmembrari<br>si casari | transferuri/<br>cu titlu<br>gratuit | vanzari | alte<br>cai |                                | Sold la<br>inceputul<br>anului                                    | Cresteri | Reduceri | Sold la<br>sfarsitul<br>anului | Domeniul<br>privat al<br>statului  | Domeniul<br>privat al<br>UAT | Proprietatea<br>privata a<br>institutiei<br>publice |
|   |     |                    |                                   |                             |                          |                                     |         |             |                                |   |          |          |                                |                                    |                              |   |
| COMUNA TITESTI  | 6   |                    |                                   |                             |                          |                                     |         |             |                                |   |          |          |                                |                                    |                              |   |
| Concesiuni,brevete,licente,marci<br>comerciale,drepturi si active<br>similare (ct.2050000)  | 003 |                    |                                   |                             |                          |                                     |         | 3.805       | 444                            |   | 444      |          |                                |                                    | 3.361                        |   |
| Alte active fixe  | 004 |                    |                                   |                             |                          |                                     |         | 162.499     | 13.848                         |   | 13.848   |          |                                |                                    | 148.651                      |   |
| TOTAL   | 005 |                    |                                   |                             |                          |                                     |         | 166.304     | 14.292                         |   | 14.292   |          |                                |                                    | 152.012                      |   |
| Instalatii tehnice,mijloace de transport,<br>animale si plantatii<br>2130300,2130400)   | 017 |                    |                                   |                             |                          |                                     |         | 702.697     | 241                            | 87.624  | 87.865   |          |                                |                                    | 614.832                      |   |
| Mobilier,aparatura birotica,echipamente<br>de protectie a valorilor umane si mate-<br>riale si alte active fixe corporale<br>(ct.2140000) | 018 | 6.635              |                                   |                             | 6.635                    |                                     |         | 321.836     |                                | 79.363  | 6.635    | 72.728   |                                |                                    | 249.108                      |   |
| TOTAL   | 019 | 6.635              |                                   |                             | 6.635                    |                                     |         | 1.024.533   | 241                            | 166.987   | 6.635    | 160.593  |                                |                                    | 863.940                      |   |
| TOTAL ACTIVE FIXE   | 020 | 6.635              |                                   |                             | 6.635                    |                                     |         | 1.190.837   | 14.533                         | 166.987   | 6.635    | 174.885  |                                |                                    | 1.015.952                    |   |

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil

Savu Gheorghe

Dinescu Georgiana