

**SITUATIA**  
**LA DATA DE 31.12.2013 MIJLOACE FIXE**

ANEXA 1

<b><u>DOMENIUL</u></b> <b><u>PUBLIC</u></b>	<b>Cont</b>	<b>SOLD</b> <b>01.01.2013</b>	<b>INTRARI</b>	<b>IESIRI</b>	<b>SOLD</b> <b>31.12.2013</b>
TERENURI	211	965.000	-	-	965.000
CLADIRI SI CONSTRUCTII	212	13.363.714,18	368.638,95	76.627,47	13.655.725,66
<b>TOTAL</b>		<b>14.328.714.18</b>	<b>368.638,95</b>	<b>76.627,47</b>	<b>14.620.725,66</b>
<b><u>DOMENIUL</u></b> <b><u>PRIVAT</u></b>					
0 TERENURI - PASUNE	211	10.023.652,35	-	886.552,35	9.137.100
1 CLADIRI	212	-	-	-	-
2 INST. T, MJ TRANS.	213	292.802,88	-	0.14	292.802,74
3 MOBILIER , AP BIROTICA	214	76.737,63	-	48,73	76.688,90
<b>TOTAL</b>		<b>10.393.192,86</b>	<b>368.638,95</b>	<b>886.601,22</b>	<b>9.506.591,64</b>
<b><u>TOTAL</u></b> <b><u>GENERAL</u></b>		<b>24.721.907,04</b>	<b>368.638,95</b>	<b>963.228,69</b>	<b>24.127.317,30</b>

**SITUATIA  
LA DATA DE 31.12.2013 A OBIECTELOR DE INVENTAR**

<b>OBIECTE DE INVENTAR</b>					
<b>DENUMIREA UNITATII</b>	<b>SOLD 01.01.2013</b>	<b>INTRARI</b>	<b>IESIRI</b>		<b>SOLD 31.12.2013</b>
			<b>CASARE</b>	<b>TRANF</b>	
CAMIN CULTURAL	44.478,42	9.934,80	72		54.341,22
PSI	-	337,28	-	-	337,28
PRIMARIE	26.674,10	5.105,24	3.021,22	-	28.758,12
SCOALA	13.136,73	-	858,97	-	12.277,76
GOSPODARIE COMUNALA	4.150,40	3.478,47	1260,69	-	6.368,18
<b><u>TOTAL</u></b>	88.439,65	18.855,79	5.212,88	-	102.082,56