

Denumirea activelor fixe	Nr. rand	Reduceri						Sold la sfarsitul anului	Valoarea activelor fixe neamortizabile						
		Total din care:	reevaluare	dezmembrari	transferuri/ cu titlu gratuit	vanzari	alte cai		Fondul activelor fixe necorporale ct.1000000	Domeniul public al statului ct. 1010000	Domeniul privat al statului ct. 1020101	Proprietatea privata a inst.publice ct. 1020102	Domeniul public al UAT ct. 1030000	Domeniul privat al UAT ct. 1040101	Proprietatea privata a inst.publ din adm.loc.1040102
A	B	11=12+...+16	12	13	14	15	16	17=4+5-11 17*18+...+24	18	19	20	21	22	23	24
ACTIVE FIXE NECORPORALE	01	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Inregistrari ale evenimentelor social-culturale (ct. 2060000)	02	0	0	0	0	0	0	0	0	X	X	X	X	X	X
Alte active fixe necorporale in curs de executie (ct. 2330000)	03	0	0	0	0	0	0	0	X	X	X	X	X	X	X
TOTAL (rd. 02+03)	04	0	0	0	0	0	0	0	0	X	X	X	X	X	X
ACTIVE FIXE CORPORALE	05	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Amenajari la terenuri (ct. 2110200)	06	0	0	0	0	0	0	0	X	0	0	0	0	0	0
Terenuri (ct.2110100)	07	0	0	0	0	0	0	63606917	X	0	0	0	52311197	11295720	0
Constructii (ct. 2120000) (rd.08=de la rd.09 la rd.16), din care:	08	0	0	0	0	0	0	110643168	X	0	0	0	107665409	2977759	0
- drumuri publice, exclusiv poduri, podete, pasare si viaducte si tunele	09	0	0	0	0	0	0	19206444	X	0	0	0	19206444	0	0
- drumuri industriale si agricole	10	0	0	0	0	0	0	0	X	0	0	0	0	0	0
- infrastructura pentru transport feroviar, exclusiv poduri, podete, pasarele si viaducte si tunele	11	0	0	0	0	0	0	0	X	0	0	0	0	0	0
- poduri, podete, pasare si viaducte pentru transporturi feroviare si rutiere; viaducte	12	0	0	0	0	0	0	4683430	X	0	0	0	4683430	0	0
- tunele	13	0	0	0	0	0	0	0	X	0	0	0	0	0	0
- piste pentru aeroporturi si platforme de stationare pentru avioane si autovehicule; constructii aeroportuare	14	0	0	0	0	0	0	0	X	0	0	0	0	0	0
- canale pentru navigatie	15	0	0	0	0	0	0	0	X	0	0	0	0	0	0
- alte active fixe incadrate in grupa constructii	16	0	0	0	0	0	0	86753294	X	0	0	0	83775535	2977759	0
Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 2130100, 2130200, 2130300, 2130400)	17	0	0	0	0	0	0	0	X	0	0	0	0	0	0
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si alte active fixe corporale (ct. 2140000)	18	0	0	0	0	0	0	0	X	0	0	0	0	0	0
Active fixe corporale in curs de executie (ct. 2310000)	19	0	0	0	0	0	0	12253697	X	X	X	X	X	X	X
Alte active ale statului (ct.2150000)	20	0	0	0	0	0	0	0	X	0	X	X	X	X	X
TOTAL (rd. 06+07+08+17+18+20)	21	0	0	0	0	0	0	186503782	X	0	0	0	159976606	14273479	0
TOTAL ACTIVE FIXE (rd.04+21)	22	0	0	0	0	0	0	186503782	0	0	0	0	159976606	14273479	0

CONDUCATORUL INSTITUTIEI,

CONDUCATORUL COMPARTIMENTULUI
FINANCIAR-CONTABIL,