

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 necorp.(Ct.100)	Domeniul public al statului (Ct.101)	Domeniul privat al statului (Ct.102)	Domeniul public al UAT Ct.103	Domeniul privat al UAT Ct.104
A	B	11=12+...+16	12	13	14	15	16	17=4+5-11	18	19	20	21	22
ACTIVE FIXE NECORPORALE	01	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
Alte active fixe necorporale in curs de executie (ct. 2330000)	03	0	0	0	0	0	0	0	X	X	X	X	X
TOTAL (rd. 02+03)	04	0	0	0	0	0	0	0	0	X	X	X	X
ACTIVE FIXE CORPORALE	05	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
Terenuri (ct.2110100)	07	0	0	0	0	0	0	43354749	X	0	0	42886922	467827
Constructii (ct. 2120000), din care:	08	0	0	0	0	0	0	97638183	X	0	0	97638183	0
- locuinte	09	0	0	0	0	0	0	36506974	X	0	0	36506974	0
- hoteluri	10	0	0	0	0	0	0	0	X	0	0	0	0
- vile	11	0	0	0	0	0	0	0	X	0	0	0	0
Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 2130100, 2130200, 2130300, 2130400)	12	0	0	0	0	0	0	7595359	X	0	0	7595359	0
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si alte active fixe corporale (ct. 2140000)	13	0	0	0	0	0	0	0	X	0	0	0	0
Active fixe corporale in curs de executie (ct. 2310000)	14	8138972	0	0	0	0	8138972	9928822	X	X	X	X	X
Alte active nefinanciare (ct.2150000)	15	0	0	0	0	0	0	0	X	0	X	X	X
TOTAL (rd. 06+07+12+13+14+15)	16	8138972	0	0	0	0	8138972	158517113	X	0	0	148120464	467827
TOTAL ACTIVE FIXE (rd.04+16)	17	8138972	0	0	0	0	8138972	158517113	0	0	0	148120464	467827

CONDUCATORUL INSTITUTIEI,

CONDUCATORUL COMPARTIMENTULUI  
FINANCIAR-CONTABIL,