

cod 29

- lei -

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	0	0	0	0	0	0	0	0	0	0	0	0
Inregistrari ale evenimentelor social-culturale (ct. 206)	02	0	0	0	0	0	0	0	0	0	0	0	0
Alte active fixe necorporale in curs de executie (ct. 233)	03	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (rd. 02+03)	04	0	0	0	0	0	0	0	0	0	0	0	0
ACTIVE FIXE CORPORALE	05	0	0	0	0	0	0	0	0	0	0	0	0
Amenajari la terenuri (ct. 2112)	06	0	0	0	0	0	0	0	0	0	0	0	0
Terenuri (ct.2111)	07	66955	0	0	0	66955	0	43351507	0	0	0	42883680	467827
Constructii (ct. 212), din care:	08	4735732	0	0	0	0	4735732	89501297	0	0	0	89501297	0
- locuinte	09	675016	0	0	0	0	675016	36506974	0	0	0	36506974	0
- hoteluri	10	0	0	0	0	0	0	0	0	0	0	0	0
- vile	11	0	0	0	0	0	0	0	0	0	0	0	0
Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 213)	12	2389317	77814	0	0	0	2311503	7595359	0	0	0	7595359	0
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si alte active fixe corporale (ct. 214)	13	0	0	0	0	0	0	0	0	0	0	0	0
Active fixe corporale in curs de executie (ct. 231)	14	3283525	0	0	0	0	3283525	16177630	0	0	0	0	0
Alte active nefinanciare (ct.215)	15	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL (rd. 06+07+12+13+14+15)	16	10475529	77814	0	0	66955	10330760	156625793	0	0	0	139980336	467827
TOTAL ACTIVE FIXE (rd.04+16)	17	10475529	77814	0	0	66955	10330760	156625793	0	0	0	139980336	467827

CONDUCATORUL INSTITUTIEI,

CONDUCATORUL COMPARTIMENTULUI
FINANCIAR-CONTABIL,