

SITUATIA ACTIVELOR FIXE
NEAMORTIZABILE

(Anexa 35b la normele metodologice)

Denumirea activelor fixe	Nr. rand	Existent la 31.12.2009			Sold la inceputul anului	Cresteri					
		ha	nr	mp		Total din care:	diferente din reevaluare	achizitii	transferuri/primiti cu titlu gratuit	donatii, sponsorizari	alte ca
A	B	1	2	3	4	5	6	7	8	9	10
ACTIVE FIXE NECORPORALE	01										
Inregistrari ale evenimentelor cultural-sportive (ct.206)	02				0	0	0	0	0	0	0
Active fixe necorporale in curs de executie (ct. 233)	03				0	0	0	0	0	0	0
TOTAL (RD.02+03)	04				0	0	0	0	0	0	0
ACTIVE FIXE CORPORALE	05										
Amenajari la terenuri (ct.2112)	06				0	0	0	0	0	0	0
Terenuri (ct.2111)	07	0			3,987,265	8,402,254	8,402,254	0	0	0	0
Constructii (ct.212) din care:	08				10,533,572	3,129,328	3,129,328	0	0	0	0
locuinte	09		0	0	10,533,572	3,129,328	3,129,328	0	0	0	0
hotelun	10		0	0	0	0	0	0	0	0	0
vile	11		0	0	0	0	0	0	0	0	0
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213)	12				0	0	0	0	0	0	0
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	13				0	0	0	0	0	0	0
Active fixe corporale in curs de executie (ct.231)	14				0	0	0	0	0	0	0
Alte active ale statului (ct.215)	15				0	0	0	0	0	0	0
TOTAL (RD.06+07+08+12+13+14+15) col.4 la 17	16				14,520,837	11,531,582	11,531,582	0	0	0	0
TOTAL ACTIVE FIXE (rd.04+16) col.4 la 17	17				14,520,837	11,531,582	11,531,582	0	0	0	0

Denumirea activelor fixe	Nr. rand	Reduceri					Sold la sfarsitul anului	Valoarea activelor fixe nemortizabile					
		Total din care:	reevaluare	dezmembrari	transferuri	vanzari		alte ca:	Fondul activelor fixe necorporale ct. 100	Domeniul public al statului ct. 101	Domeniul privat al ct. 102	Domeniul public al UAT ct. 103	
A	B	11(12+13+...+16)	12	13	14	15	16	17(4+5-11)	18	19	20	21	22
ACTIVE FIXE NECORPORALE	01												
Inregistrari ale evenimentelor cultural-sportive (ct.206)	02	0	0	0	0	0	0	0	0				
Active necorporale in curs de executie (ct. 233)	03	0	0	0	0	0	0	0	0				
TOTAL (rd. 02+03)	04	0	0	0	0	0	0	0	0				
ACTIVE FIXE CORPORALE	05												
Amenajari la terenuri (ct.2112)	06	0	0	0	0	0	0	0	0	0	0	0	
Terenuri (ct.2111)	07	869,800	869,800	0	0	0	0	11,519,719		11,519,719	0	0	
Constructii (ct. 212) din care:	08	1,677,500	1,677,500	0	0	0	0	11,985,400		11,985,400	0	0	
- locuinte	09	1,677,500	1,677,500	0	0	0	0	11,985,400		11,985,400	0	0	
- hoteluri	10	0	0	0	0	0	0	0		0	0	0	
- vile	11	0	0	0	0	0	0	0		0	0	0	
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213)	12	0	0	0	0	0	0	0		0	0	0	
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	13	0	0	0	0	0	0	0		0	0	0	
Active fixe corporale in curs de executie (ct.231)	14	0	0	0	0	0	0	0					
Alte active ale statului	15	0	0	0	0	0	0	0		0			
TOTAL (rd.06+07+08+12+13+14+15) col. 4 la 17	16	2,547,300	2,547,300	0	0	0	0	23,505,119		23,505,119	0	0	
TOTAL ACTIVE FIXE (rd. 04+16) col.4 la 17	17	2,547,300	2,547,300	0	0	0	0	23,505,119	0	23,505,119	0	0	

Conducatorul institutiei,

SIMONA DANIELA BURICEA



Conducatorul compartimentului financiar-contabil,

ANDREEA LOREDANA SIMION

Domeniul privat
al UAT ct. 104

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