

Alte active ale statului (ct.215)	20				0	0	0	0	0	0	0
TOTAL (rd.06+07+08+17+18+19+20)	21				27,082,299	0	0	0	0	0	0
TOTAL ACTIVE FIXE (rd.04+21)	22				27,082,299	0	0	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 cai		Fondul activelor fixe necorporale ct. 1000000	Domeniul public al statului ct. 1010000	Domeniul privat al statului ct. 1020101	Proprietatea publica ct. 1020102	al UAT
A	B	11(12+13+...+16)	12	13	14	15	16	17(4+5-11) 17(18+...+24)	18	19	20	21	22
ACTIVE FIXE NECORPORALE	01												
inregistrari ale evenimentelor cultural-sportive (ct.2060000)	02	0	0	0	0	0	0	0	0				
Active necorporale in curs de executie (ct. 2330000)	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.2110200)	06	0	0	0	0	0	0	0		0	0	0	
Terenuri (ct.2110100)	07	0	0	0	0	0	0	14,299,308		14,299,308	0	0	
Obiecte de arta si culturale (ct.2110300)	08	0	0	0	0	0	0	12,782,991		12,782,991	0	0	
Obiecte de arta si culturale (ct.2110300)	09	0	0	0	0	0	0	0		0	0	0	
Obiecte de arta si culturale (ct.2110300)	10	0	0	0	0	0	0	0		0	0	0	
Obiecte de arta si culturale (ct.2110300)	11	0	0	0	0	0	0	0		0	0	0	
Obiecte de arta si culturale (ct.2110300)	12	0	0	0	0	0	0	0		0	0	0	
- tunele	13	0	0	0	0	0	0	0		0	0	0	
Obiecte de arta si culturale (ct.2110300)	14	0	0	0	0	0	0	0		0	0	0	
Obiecte de arta si culturale (ct.2110300)	15	0	0	0	0	0	0	0		0	0	0	
Obiecte de arta si culturale (ct.2110300)	16	0	0	0	0	0	0	12,782,991		12,782,991	0	0	
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100, 2130200, 2130300, 2130400)	17	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.2140000)	18	0	0	0	0	0	0	0		0	0	0	
Active fixe corporale in curs de executie (ct.2310000)	19	0	0	0	0	0	0	0					
Alte active ale statului	20	0	0	0	0	0	0	0		0			
TOTAL (rd.06+07+08+12+13+14+15) col. 4 la 24	21	0	0	0	0	0	0	27,082,299		27,082,299	0	0	
TOTAL ACTIVE FIXE (rd. 04+16) col.4 la 24	22	0	0	0	0	0	0	27,082,299	0	27,082,299	0	0	

IUSTINIAN BURICEA

financiar-contabil,
ANDREEA LOREDANA ROSCULET