

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE - REDUCERI
la data de 31 Decembrie 2014

Denumirea indicatorilor	Nr. Rand	REDUCERI						Sold la sfarsitul anului	Valoarea activelor fixe neamortizate				
		Total din care	reevaluare	dezmembrari si casari	transferuri cu titlu gratuit	vanzari	alte cai		Fondul activelor fixe necorporale 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+13+14+15+16	12	13	14	15	16	17-4+5-11	18	19	20	21	22
ACTIVE FIXE NECORPORALE	01	1.020.939					1.020.939	2.865.347					
Inregistrari ale evenimentelor cultural-sportive(ct. 206)	02	1.020.939					1.020.939	2.865.347					
Active fixe necorporale in curs de executie(ct. 233)	03	0											
TOTAL (rd. 02 + 03)	04	1.020.939	0	0	0	0	1.020.939	2.865.347	0	0	0	0	0
ACTIVE FIXE CORPORALE	05	148.572.926	118.631.836	4.790.087	7.057.269	695.295	17.398.439	1.553.522.536				1.459.022.138	29.946.385
Amenajari la terenuri (ct.2112)	06	788.116	4.277				783.839	585.513				585.513	
Terenuri (ct. 2111)	07	26.367.058	25.437.792			695.295	233.971	452.109.562				422.969.716	29.139.846
Constructii (ct. 212)	08	105.707.047	92.775.315	4.623.650	2.992.041		5.316.041	898.290.860				898.108.853	182.007
din care:													
- locuinte	09	0						29.807.977				29.807.977	
- hoteluri	10	0											
- vile	11	0											
Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 213)	12	150.198		150.198				129.111.395				128.832.689	278.706
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	13	430.691	414.452	16.239				8.871.193				8.525.367	345.826
Active fixe corporale in curs de executie (ct. 231)	14	15.129.816			4.065.228		11.064.588	64.554.013					
Alte active nefinanciare (ct.215)	15												
TOTAL (rd.06+ 07 + 08+ 12 + 13+14+15)	16	148.572.926	118.631.836	4.790.087	7.057.269	695.295	17.398.439	1.553.522.536	0	0	0	1.459.022.138	29.946.385
TOTAL ACTIVE FIXE (rd. 04+16)	17	149.593.865	118.631.836	4.790.087	7.057.269	695.295	18.419.378	1.556.387.883	0	0	0	1.459.022.138	29.946.385

Conducatorul institutiei
CATALIN CHERECHES

Conducatorul compartimentului financiar-contabil
CARMEN POP