

Cod 28

| Denumirea indicatorilor  | Nr<br>rand | Existent la<br>31.12.2009 |    |       | Sold la<br>inceputul<br>anului | Cresteri      |                             |           |                                      |                       |          |
|--|------------|---------------------------|----|-------|--------------------------------|---------------|-----------------------------|-----------|--------------------------------------|-----------------------|----------|
|  |            | nr                        | mp | Total |                                | - din<br>care | diferente din<br>reevaluare | achizitii | transf./ primite cu<br>titlu gratuit | donatii, sponsorizari | alte cai |
|  |            |                           |    |       |                                |               |                             |           |                                      |                       |          |
| A  | B          | 1                         | 2  | 3     | 4                              | 5=6+7+8+9+10  | 6                           | 7         | 8                                    | 9                     | 10       |
| <b>ACTIVE FIXE NECORPORALE</b>   | 1          | x                         | x  | x     | x                              | x             | x                           | x         | x                                    | x                     | x        |
| Inregistrari ale evenimentelor cultural-sportive(ct. 206)  | 2          |                           |    |       |                                |               |                             |           |                                      |                       |          |
| Active fixe necorporale in curs de executie(ct. 233)   | 3          |                           |    |       | 79 730                         |               |                             |           |                                      |                       |          |
| <b>TOTAL (rd. 02 + 03)</b>   | 4          |                           |    |       | 79 730                         |               |                             |           |                                      |                       |          |
| <b>ACTIVE FIXE CORPORALE</b>   | 5          | x                         | x  | x     | x                              | x             | x                           | x         | x                                    | x                     | x        |
| Amenajari la terenuri (ct.2112)  | 6          |                           |    |       |                                |               |                             |           |                                      |                       |          |
| Terenuri (ct. 2111)  | 7          |                           |    |       | 70 387 177                     |               |                             |           |                                      |                       |          |
| Constructii (ct. 212) din care:  | 8          |                           |    |       | 10 046 689                     | 928 087       |                             |           |                                      |                       | 928 087  |
| - locuinte   | 9          |                           |    |       | 10 046 689                     | 928 087       |                             |           |                                      |                       | 928 087  |
| - hoteluri   | 10         |                           |    |       |                                |               |                             |           |                                      |                       |          |
| - vile   | 11         |                           |    |       |                                |               |                             |           |                                      |                       |          |
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 213)  | 12         |                           |    |       |                                |               |                             |           |                                      |                       |          |
| Mobilier, aparatura birotica, echip. de protectie a valorilor umane si mat. si alte active fixe corporale (ct.214) | 13         |                           |    |       |                                |               |                             |           |                                      |                       |          |
| Active fixe corporale in curs de executie (ct. 231)  | 14         |                           |    |       | 2 820 902                      | 800 959       |                             | 800 959   |                                      |                       |          |
| Alte active ale statului (ct.215 )   | 15         |                           |    |       |                                |               |                             |           |                                      |                       |          |
| <b>TOTAL (rd.06+ 07 + 08+ 12 + 13+14+15)</b>   | 16         |                           |    |       | 83 254 768                     | 1 729 046     |                             | 800 959   |                                      |                       | 928 087  |
| <b>TOTAL ACTIVE FIXE (rd. 04+16)</b>   | 17         |                           |    |       | 83 334 498                     | 1 729 046     |                             | 800 959   |                                      |                       | 928 087  |

Conducatorul institutiei,

CONDUCATORUL COMPARTIMENTULUI FINANCIAR-CONTABIL

DUCA DUMITRU