

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
31.12.2016

Anexa 35b
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2016			SOLD LA INCEPUTUL ANULUI	CRESTERI						
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primate cu titlu gratuit	donatii, sponsorizari	alte cai	
												1
ACTIVE FIXE NECORPORALE	00											
Inregistrari ale evenimentelor cultural- sportive (ct.2060000)	002				15.680							
Active fixe necorporale in curs de exe- cutie (ct.2330000)	003				90.520							
TOTAL	004				106.200							
ACTIVE FIXE CORPORALE	006											
Amenajari la terenuri (ct.2110200)	007				3.492.306	22.141.791	979.728					21.162.063
Terenuri (ct.2110100)	007				141.484.472	9.343.301	9.328.542	14.759				
Constructii (ct.212) din care:	008				503.608.304	272.057.613	37.352.013	103.340	13.791	110.000		234.478.469
- drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)	009				215.141.604							
alte active fixe incadrate in grupa constructii (ct.2120901)	016				288.466.700	272.057.613	37.352.013	103.340	13.791	110.000		234.478.469
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017				1.832.615							
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018				13.807.663	86.975		82.705		4.270		
Active fixe corporale in curs de exe- cutie (ct.2310000)	019				77.890.063	2.793.183		2.793.183				
TOTAL	021				742.115.423	306.422.863	47.660.283	2.993.987	13.791	114.270		255.640.532
TOTAL ACTIVE FIXE	022				742.221.623	306.422.863	47.660.283	2.993.987	13.791	114.270		255.640.532