

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
31.12.2017

Anexa 35b
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2017			SOLD LA INCEPUTUL ANULUI	CRESTERI					
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai
A	B	1	2	3	4	5=6+7+8+9+10	6	7	8	9	10
ACTIVE FIXE NECORPORALE	002										
Inregistrari ale evenimentelor cultural-sportive (ct.2060000)					15.680						
Active fixe necorporale in curs de executie (ct.2330000)	003				90.520	211.872		211.872			
TOTAL	004				106.200	211.872		211.872			
ACTIVE FIXE CORPORALE	006										
Amenajari la terenuri (ct.2110200)					25.634.097	17.472		17.472			
Terenuri (ct.2110100)	007				125.389.035	23.800.820	14.359	2.624.395			21.162.066
Constructii (ct.212) din care:	008				537.884.211	256.830.846	198.800	8.634.372		35.728	247.961.946
- drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)	009					247.969.594		148.138			247.821.456
alte active fixe incadrate in grupa constructii (ct.2120901)	016				537.884.211	8.861.252	198.800	8.486.234		35.728	140.490
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+2130300+2130400)	017				1.825.628	9.007.541		9.007.541			
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000)	018				13.665.125	1.068.404		195.711		872.693	
Active fixe corporale in curs de executie (ct.2310000)	019				68.651.001	5.874.710		5.873.026			1.684
TOTAL	021				773.049.099	296.599.793	213.159	26.352.517		908.421	269.125.696
TOTAL ACTIVE FIXE	022				773.155.299	296.811.665	213.159	26.564.389		908.421	269.125.696