

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
31.12.2019

Anexa 35b
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2019			SOLD LA INCEPUTUL ANULUI	CRESTERI					
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primate 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 CORPORALE	006	*****									
Amenajari la terenuri (ct.2110200)	006	*****			234.903						
Terenuri (ct.2110100)	007	*****			3.417.175						
Constructii (ct.212) din care:	008	*****			16.407.288	6.250.634		6.250.634			
- drumuri publice,exclusiv poduri,podete,pasarele	009	*****									
si viaducte si tunele (ct.2120101)	009	*****				5.579.411		5.579.411			
alte active fixe incadrate in grupa constructii	016	*****									
(ct.2120901)	016	*****			16.407.288	671.223		671.223			
Instalatii tehnice,mijloace de transport,	017	*****									
animale si plantatii (ct.2130100+2130200+	017	*****									
2130300+2130400)	017	*****			700.930						
Active fixe corporale in curs de exe-	019	*****									
cutie (ct.2310000)	019	*****			1.127.589	3.319.141		3.319.141			
TOTAL	021	*****			21.887.885	9.569.775		9.569.775			
TOTAL ACTIVE FIXE	022	*****			21.887.885	9.569.775		9.569.775			