

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/ primit 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) | | | | | 20.877 | | | | | | |
| Terenuri (ct.2110100) | 007 | | | | 3.596.353 | 2.691.004 | 2.691.004 | | | | |
| Constructii (ct.212) din care: | 008 | | | | 52.516.709 | 7.835.249 | 180.638 | 1 | | | 7.654.610 |
| - drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101) | 009 | | | | 26.603.549 | 7.000.171 | | | | | 7.000.171 |
| - drumuri industriale si agricole (ct.2120102) | 010 | | | | 123.141 | | | | | | |
| - poduri,podete,pasarele si viaducte pentru transporturi feroviare si rutiere;viaducte (ct.2120301) | 012 | | | | 1.373.472 | 180.638 | 180.638 | | | | |
| alte active fixe incadrate in grupa constructii (ct.2120901) | 016 | | | | 24.416.547 | 654.440 | | 1 | | | 654.439 |
| Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400) | 017 | | | | 18.775 | | | | | | |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | | | | 17.067 | | | | | | |
| Active fixe corporale in curs de exe- cutie (ct.2310000) | 019 | | | | 9.599.613 | 9.002.359 | | | 9.002.359 | | |
| TOTAL | 021 | | | | 65.769.394 | 19.528.612 | 2.871.642 | | 9.002.360 | | 7.654.610 |
| TOTAL ACTIVE FIXE | 022 | | | | 65.769.394 | 19.528.612 | 2.871.642 | | 9.002.360 | | 7.654.610 |