

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
31.12.2019

Anexa 35b
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2018			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 exe- cutie (ct.2330000)	003				866.117	587.811		587.811			
TOTAL	004				881.797	587.811		587.811			
ACTIVE FIXE CORPORALE	006										
Amenajari la terenuri (ct.2110200)					4.489.506	2.472.275	31.129	2.441.146			
Terenuri (ct.2110100)	007				149.198.149	65.480.172	64.748.851		504.731		226.590
Constructii (ct.212) din care:	008				603.332.097	107.817.968	53.840.499	12.160.861	5.967.459		35.849.149
- drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)	009				247.805.586	27.835.085	26.047.425				1.787.660
alte active fixe incadrate in grupa constructii (ct.2120901)	016				355.526.511	79.982.883	27.793.074	12.160.861	5.967.459		34.061.489
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017				33.075.972	23.690.681	2.532.201				21.158.480
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018				14.794.238	243.157	132.810			532	109.815
Active fixe corporale in curs de exe- cutie (ct.2310000)	019				101.581.892	22.808.163		2.653.249			20.154.914
TOTAL	021				906.471.854	222.512.416	121.285.490	17.255.256	6.472.190	532	77.498.948
TOTAL ACTIVE FIXE	022				907.353.651	223.100.227	121.285.490	17.843.067	6.472.190	532	77.498.948

DENUMIREA ACTIVELOR FIXE	Cod	REDUCERI					SOLD LA SFARSITUL ANULUI	Valoarea aferenta activelor fixe neamortizabile							
		TOTAL din care:	Reevaluare	dezmembrari	transferuri/	vanzari		alte cai	Fondul activelor fixe necorporale ct.1000000	Domeniul public al statului ct. 1010000	Domeniul privat al statului ct.1020101	Proprietatea privata a institutiei publice ct.1020102	Domeniul public al al U.A.T. ct.1030000	Domeniul privat al al U.A.T. ct.1040101	Proprietatea privata a institutiei publice din administratia locala ct.1040102
		11=12+13+14+15+16	12	13	14	15		16	17=4+5-11	18	19	20	21	22	23
ACTIVE FIXE NECORPORALE	002														
Inregistrari ale evenimentelor cultural- sportive (ct.2060000)							15.680	15.680							
Active fixe necorporale in curs de exe- cutie (ct.2330000)	003	246.211					246.211	1.207.717							
TOTAL	004	246.211					246.211	1.223.397	15.680						
ACTIVE FIXE CORPORALE	006														
Amenajari la terenuri (ct.2110200)		24.512	24.512					6.937.269				6.937.269			
Terenuri (ct.2110100)	007	10.758.444	9.816.062	279.434	397.531		263.417	203.921.877		15.571.600		176.442.547	11.882.230	25.500	
Constructii (ct.212) din care:	008	38.872.921	12.649.823	268.778	940.251		25.014.069	672.277.144		31.221.300		594.612.949	46.442.865		
- drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)	009	222.173	3.041				219.132	275.418.498				275.138.852	279.646		
alte active fixe incadrate in grupa constructii (ct.2120901)	016	38.650.748	12.646.782	268.778	940.251		24.794.937	396.858.646		31.221.300		319.474.097	46.163.249		
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017	1.216.686	489	1.216.197				55.549.967				55.549.817	150		
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018	397.927			397.927			14.639.468				14.633.584	5.884		
Active fixe corporale in curs de exe- cutie (ct.2310000)	019	43.486.916				43.486.916		80.903.139							
TOTAL	021	94.755.406	22.490.886	1.764.409	1.735.709	68.764.402	1.034.228.864		46.792.900			848.176.166	58.331.159	25.500	
TOTAL ACTIVE FIXE	022	95.001.617	22.490.886	1.764.409	1.735.709	69.010.613	1.035.452.261		15.680	46.792.900		848.176.166	58.331.159	25.500	

PRESIDENTE,
FRANCISK JULIAN CHIRIAC

DIRECTOR EXECUTIV D.A.P.E.B,
DRAGUTA DAN