

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE

31.12.2011

Anexa 35b
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2011			SOLD LA INCEPUTUL ANULUI	CRESTERI								
		ha	nr	mp		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai			
												1	2	3
ACTIVE FIXE NECORPORALE	002													
Inregistrari ale evenimentelor cultural- sportive (ct.206)					9.680									
Active fixe necorporale in curs de exe- cutie (ct.233)	003				3.596.697	1.354.750		1.354.750						
TOTAL	004				3.606.377	1.354.750		1.354.750						
ACTIVE FIXE CORPORALE	006													
Amenajari la terenuri (ct.2112)					340.027									
Terenuri (ct.2111)	007				148.157.858	4.808.166			4.808.166					
Constructii (ct.212) din care:	008				473.906.110	65.164.904		56.669.760	7.395.738				1.099.406	
- locuinte	009				95.149.271	538.409							538.409	
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213)	012				2.884.143	152.182			152.182					
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.214)	013				11.888.479	116.413		6.650	82.027				27.736	
Active fixe corporale in curs de exe- cutie (ct.231)	014				69.777.763	1.497.442		1.497.442						
TOTAL	016				706.954.380	71.739.107		58.173.852	12.438.113				1.127.142	
TOTAL ACTIVE FIXE	017				710.560.757	73.093.857		59.528.602	12.438.113				1.127.142	