

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE

31.12.2010

Anexa 35b
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2010			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				2.691.522	3.596.697		3.596.697						
TOTAL	004				2.701.202	3.596.697		3.596.697						
ACTIVE FIXE CORPORALE	006													
Amenajari la terenuri (ct.2112)					1.727.939									
Terenuri (ct.2111)	007				189.485.874	19.447.832	16.702.783		2.681.749				63.300	
Constructii (ct.212) din care:	008				154.844.818	335.096.122	148.570.891	165.037	23.563.947				162.796.247	
- locuinte	009				93.959.276	1.496.188	1.496.188							
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213)	012				2.619.361	275.901							275.901	
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.214)	013				12.920.131	34.547							34.547	
Active fixe corporale in curs de exe- cutie (ct.231)	014				27.103.833	51.271.040		51.069.381					201.659	
TOTAL	016				388.701.956	406.125.442	165.273.674	51.234.418	26.245.696				163.371.654	
TOTAL ACTIVE FIXE	017				391.403.158	409.722.139	165.273.674	54.831.115	26.245.696				163.371.654	