

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
31.12.2013

Anexa 35b
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2013			SOLD LA INCEPUTUL ANULUI	CRESTERI					
		ha	nr	mp		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.206)	002				1.790						
TOTAL	004				1.790						
ACTIVE FIXE CORPORALE	006										
Amenajari la terenuri (ct.2112)	006				34.035.378	33.697					33.697
Terenuri (ct.2111)	007				2.121.477.356	75.744.395					75.744.395
Constructii (ct.212) din care:	008				423.725.041	30.268.049	9.544.614	1.216.828	41.572		19.465.035
- locuinte	009				25.671.360						
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213)	012				4.547.899	322.503			29.908		292.595
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.214)	013				1.249.262						
Active fixe corporale in curs de exe- cutie (ct.231)	014				73.637.051	82.392.625		82.392.625			
TOTAL	016				2.658.671.987	188.761.269	9.544.614	83.609.453	71.480		95.535.722
TOTAL ACTIVE FIXE	017				2.658.673.777	188.761.269	9.544.614	83.609.453	71.480		95.535.722