

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
31.12.2018

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/ primate cu titlu gratuit | donatii, sponsorizari | alte cai |
| | | | | | | | | | | | |
| A | B | 1 | 2 | 3 | 4 | 5=6+7+8+9+10 | 6 | 7 | 8 | 9 | 10 |
| Terenuri (ct.2110100) | 007 | | | | 636.000 | | | | | | |
| Constructii (ct.212) din care: | 008 | | | | 10.677.280 | 3.548.654 | | | | | 3.548.654 |
| - drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101) | 009 | | | | 6.393.708 | 3.548.654 | | | | | 3.548.654 |
| - poduri, podete, pasarele si viaducte pentru transporturi feroviare si rutiere; viaducte (ct.2120301) | 012 | | | | 1.464.800 | | | | | | |
| alte active fixe incadrate in grupa constructii (ct.2120901) | 016 | | | | 2.818.772 | | | | | | |
| Active fixe corporale in curs de exe- cutie (ct.2310000) | 019 | | | | 14.731.149 | 2.332.333 | | 2.332.333 | | | |
| TOTAL | 021 | | | | 26.044.429 | 5.880.987 | | 2.332.333 | | | 3.548.654 |
| TOTAL ACTIVE FIXE | 022 | | | | 26.044.429 | 5.880.987 | | 2.332.333 | | | 3.548.654 |