

Active fixe neamortizabile (anexa 35b)
la data de 31/12/2019

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(lei)

Denumirea activelor fixe	Cod	Reduceri						Sold la sf. anului	Val. act. fixe neamortizabile							
		Total din care	dif. din reeval.	dezm. si casari	transf./ titlu gratuit	vanzari	alte cai		Fd act fixe necorp ct 100	Dom. public al statului ct 101	Dom. priv. al statului ct 102	Prop. priv. a instit. publice 1020102	Domeniul public UAT ct 103	Domeniul privat UAT ct 104	Prop. priv. a instit. publ.	
ACTIVE FIXE	01	*														
Inregistrari ale	02															
Active fixe	03		1313226.00		1313226.00			3512015.00								
TOTAL	04	*	1313226.00			1313226.00		3512015.00								
ACTIVE FIXE	05	*														
Amenajari la	06		1442872.00			1442872.00		610420.00					610420.00			
Terenuri	07							976267068.00					951447534.00	24819534.00		
Constructii	08		2543314.00	65210.00	1872872.00	605232.00		19202372500.00					19189765259.00	12607241.00		
-drumuri publice,	09															
-drumuri	10															
-infrastr. pt.	11															
-poduri,podete,p	12															
-tunele	13															
-piste pt.	14															
-canale pentru	15															
-alte active fixe	16		2543314.00	65210.00	1872872.00	605232.00		19202372500.00					19189765259.00	12607241.00		
Instalatii	17		6239.00			6239.00		2901565.00					2241509.00	660056.00		
Mobilier,aparatu	18		324614.00			324614.00		2440806.00					2094009.00	346797.00		
Active fixe	19		9408086.00			9408086.00		52729185.00								
Alte active fixe	20															
TOTAL	21	*	13725125.00	65210.00	1872872.00	11787043.00		20237321544.00					20146158731.00	38433628.00		
TOTAL	22	*	15038351.00	65210.00	1872872.00	13100269.00		20240833559.00					20146158731.00	38433628.00		