

SITUATIA ACTIVEI FIXE NEAMORTIZABILE

31.12.2021

Anexa 35b

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DENUMIREA ACTIVEI FIXE	Cod	Existent la 31.12.2021			SOLD LA INCEPUTUL ANULUI	CRESTERI								
		UM	UM	UM		TOTAL din care:	diferente din reevaluare	achizitii	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai			
												1	2	3
ACTIVE FIXE CORPORALE	00													
Amenajari la terenuri (ct.2110200)	006				7.878.414	8.347.504	35.114		3.443.985				4.868.405	
Terenuri (ct.2110100)	007				1.223.398.037	26.844.532	1.179.550	5.656.681	15.821.359				4.186.942	
Constructii (ct.212) din care:	008				705.312.477	58.604.435	1.320.622	56.100	16.415.310				40.812.403	
- drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101)	009				167.661.697	9.135.138							9.135.138	
- poduri,podete,pasarele si viaducte pentru transporturi feroviare si rutiere;viaducte (ct.2120301)	012				16.871.339									
alte active fixe incadrate in grupa constructii (ct.2120901)	016				520.779.441	49.469.297	1.320.622	56.100	16.415.310				31.677.265	
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100+2130200+ 2130300+2130400)	017				3.762.185	148.045.004							148.045.004	
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018				9.857.725	3.087.237		19.839	291.057				2.776.341	
Active fixe corporale in curs de exe- cutie (ct.2310000)	019				228.890.099	180.011.435	642.862	179.088.209	178.057				102.307	
TOTAL	021				2.179.098.937	424.940.147	3.178.148	184.820.829	36.149.768				200.791.402	
TOTAL ACTIVE FIXE	022				2.179.098.937	424.940.147	3.178.148	184.820.829	36.149.768				200.791.402	