

SITUATIA ACTIVEI LOR FIXE NEAMORTIZABILE
31.12.2019

Anexa 35b
- lei -

| DENUMIREA ACTIVEI LOR FIXE | Cod | Existent la 31.12.2019 | | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | |
|---|-----|---------------------------|----|----|--------------------------------|--------------------|-----------------------------|------------|---|--------------------------|-------------|
| | | UM | UM | UM | | TOTAL din care: | diferente din reevaluare | achizitii | transferuri/ primit cu titlu gratuit | donatii, sponsorizari | alte cai |
| | | | | | | | | | | | |
| A | B | 1 | 2 | 3 | 4 | 5=6+7+8+9+10 | 6 | 7 | 8 | 9 | 10 |
| TOTAL JUDET SATU MARE | | | | | | | | | | | |
| ACTIVE FIXE CORPORALE | 006 | | | | | | | | | | |
| Amenajari la terenuri (ct.2110200) | | | | | 22.997 | 36.997 | | | | | 36.997 |
| Terenuri (ct.2110100) | 007 | | | | 45.830.639 | 4.029.139 | 3.607.472 | 299.979 | 121.688 | | |
| Constructii (ct.212) din care: | 008 | | | | 830.612.687 | 161.778.046 | 765.277 | | 155.926 | | 160.856.843 |
| - drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101) | 009 | | | | 582.987.040 | 158.932.347 | | | | | 158.932.347 |
| - piste pentru aeroporturi si platforme de stationare pentru avioane si autovehicule; constructii aeroportuare (ct.2120501) | 014 | | | | 17.640.074 | | | | | | |
| alte active fixe incadrate in grupa constructii (ct.2120901) | 016 | | | | 229.985.573 | 2.845.699 | 765.277 | | 155.926 | | 1.924.496 |
| Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000) | 018 | | | | 5.202.376 | 183.511 | | 183.511 | | | |
| Active fixe corporale in curs de exe- cutie (ct.2310000) | 019 | | | | 273.446.096 | 36.866.752 | | 36.282.049 | | | 584.703 |
| TOTAL | 021 | | | | 1.155.114.795 | 202.894.445 | 4.372.749 | 36.765.539 | 277.614 | | 161.478.543 |
| TOTAL ACTIVE FIXE | 022 | | | | 1.155.114.795 | 202.894.445 | 4.372.749 | 36.765.539 | 277.614 | | 161.478.543 |