

Anexa 35b - cod 29 - SITUATIA ACTIVEI FIXE NEAMORTIZABILE

Trimestrul: 4, Anul: 2012

Denumirea activelor fixe	Nr. rand	REDUCERI Total din care	reevaluare	dezmembra ri si casari	transferuri/ cu titlu gratuit	vanzari	alte cai	Sold la sfarsitul anului	Fondul activelor fixe necorporale ct. 100	Domeniul public al statului ct. 101	Domeniul privat al statului ct. 102	Domeniul public al UAT ct. 103	Domeniul privat al UAT ct. 104
ACTIVE FIXE NECORPORALE	01												
Inregistrari ale evenimentelor cultural-sportive(ct. 206)	02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Active fixe necorporale in curs de executie(ct. 233)	03	13.881.00	0.00	0.00	0.00	0.00	13.881.00	0.00					
TOTAL (rd. 02 + 03)	04	13.881.00	0.00	0.00	0.00	0.00	13.881.00	0.00	0.00				
ACTIVE FIXE CORPORALE	05												
Amenajari la terenuri (ct.2112)	06	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Terenuri (ct. 2111)	07	0.00	0.00	0.00	0.00	0.00	0.00	40.670.724.00		0.00	0.00	28.644.668. 00	12.026.056. 00
Constructii (ct. 212) din care:	08	0.00	0.00	0.00	0.00	0.00	0.00	14.653.384.00		0.00	0.00	14.653.177. 00	207.00
- locuinte	09	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
- hoteluri	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
- vile	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Instalatii tehnice, mijloace de transport, animale si plantatii (ct. 213)	12	0.00	0.00	0.00	0.00	0.00	0.00	1.00		0.00	0.00	0.00	1.00
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Active fixe corporale in curs de executie (ct. 231)	14	182.596.00	0.00	0.00	0.00	0.00	182.596.00	4.661.550.00					
Alte active nefinanciare (ct.215)	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00			
TOTAL (rd.06+ 07 + 08+ 12 + 13+14+15)	16	182.596.00	0.00	0.00	0.00	0.00	182.596.00	59.985.659.00		0.00	0.00	43.297.845. 00	12.026.264. 00
TOTAL ACTIVE FIXE (rd. 04+16)	17	196.477.00	0.00	0.00	0.00	0.00	196.477.00	59.985.659.00	0.00	0.00	0.00	43.297.845. 00	12.026.264. 00

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