

Anexa 35b - cod 28 - SITUATIA ACTIVEI FIXE NEAMORTIZABILE

Trimestrul: 4, Anul: 2011

Denumirea activelor fixe	Nr. rand	Existent 31.12.2006 HA	NR	MP	Sold la inceputul anului	CRESTERI Total din care	diferente din reevaluare	achizitii	Transferuri/pri mite cu titlu gratuit	donatii sponsorizari	alte cai
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
Active fixe necorporale in curs de executie(ct. 233)	03				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (rd. 02 + 03)	04				0.00	0.00	0.00	0.00	0.00	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
Terenuri (ct. 2111)	07	0.00			14.127.866.00	3.000.00	0.00	3.000.00	0.00	0.00	0.00
Constructii (ct. 212) din care:	08				15.265.134.00	74.484.00	437.00	0.00	0.00	0.00	74.047.00
- locuinte	09		0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
- hoteluri	10		0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
- vile	11		0	0	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				841.00	157.501.00	0.00	156.235.00	0.00	0.00	1.266.00
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	13				70.786.00	2.587.00	0.00	0.00	0.00	0.00	2.587.00
Active fixe corporale in curs de executie (ct. 231)	14				9.674.741.00	2.019.951.00	0.00	2.019.951.00	0.00	0.00	0.00
Alte active nefinanciare (ct.215)	15				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (rd.06+ 07 + 08+ 12 + 13+14+15)	16				39.139.368.00	2.257.523.00	437.00	2.179.186.00	0.00	0.00	77.900.00
TOTAL ACTIVE FIXE (rd. 04+16)	17				39.139.368.00	2.257.523.00	437.00	2.179.186.00	0.00	0.00	77.900.00

ORDONATOR DE CREDITE,
SCHIPOR GHEORGHE

CONTABIL SEF,
TICAL ANA

INTOCMIT,