

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
31.12.2019

Anexa 35b
- lei -

| DENUMIREA ACTIVELOR FIXE | Cod | Existent la 31.12.2019 | | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | |
|---|-----|---------------------------|----|----|--------------------------------|--------------------|-----------------------------|-----------|--|--------------------------|-------------|
| | | UM | UM | UM | | TOTAL din care: | diferente din reevaluare | achizitii | transferuri/ primite cu titlu gratuit | donatii, sponsorizari | alte cai |
| | | | | | | | | | | | |
| A | B | 1 | 2 | 3 | 4 | 5=6+7+8+9+10 | 6 | 7 | 8 | 9 | 10 |
| COMUNA VULTURESTI | 5 | ***** | | | | | | | | | |
| Active fixe necorporale in curs de exe- cutie (ct.2330000) | 003 | ***** | | | 141.978 | | | | | | |
| TOTAL | 004 | ***** | | | 141.978 | | | | | | |
| Terenuri (ct.2110100) | 007 | ***** | | | 1.984.532 | 157.689 | 157.689 | | | | |
| Constructii (ct.212) din care: | 008 | ***** | | | 21.090.558 | 14.414.945 | 2.555.762 | | 25.226 | | 11.833.957 |
| - drumuri publice,exclusiv poduri,podete,pasarele si viaducte si tunele (ct.2120101) | 009 | ***** | | | 6.242.574 | 3.471.128 | 2.555.762 | | | | 915.366 |
| - poduri,podete,pasarele si viaducte pentru transporturi feroviare si rutiere;viaducte | 012 | ***** | | | 5.586.447 | | | | | | |
| alte active fixe incadrate in grupa constructii (ct.2120901) | 016 | ***** | | | 9.261.537 | 10.943.817 | | | 25.226 | | 10.918.591 |
| Active fixe corporale in curs de exe- cutie (ct.2310000) | 019 | ***** | | | 9.132.245 | 4.079.178 | | 4.079.178 | | | |
| TOTAL | 021 | ***** | | | 32.207.335 | 18.651.812 | 2.713.451 | 4.079.178 | 25.226 | | 11.833.957 |
| TOTAL ACTIVE FIXE | 022 | ***** | | | 32.349.313 | 18.651.812 | 2.713.451 | 4.079.178 | 25.226 | | 11.833.957 |