DIRECTIA GENERALA A FINANTELOR PUBLICE BIHOR

## SITUATIA ACTIVELOR FIXE NEAMORTIZABILE

Anexa 35b

- lei -

| DENUMIREA ACTIVELOR FIXE | Cod | Existent la 31.12.2016 UM | UM | UM | SOLD LA INCEPUTUL ANULUI | CRESTERI 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 |
| Active fixe necorporale in curs de exe- | 003 | ********* | ******** | ******** | ********** | | ********** | ********** | ********** | ********** | ********** |
| cutie (ct.2330000) | 003 | ********* | ******** | ******** | ********** | 40.000 | ********** | ********** | ********** | ********** | ********** |
| TOTAL | 004 | ********* | ******** | ******** | ********** | 40.000 | ********** | ********** | ********** | ********** | ********** |
| Terenuri (ct.2110100) | 007 | ********* | ******** | ******** | ********** | | ********** | ********** | ********** | ********** | ********** |
| Constructii (ct.212) din care: | 008 | ********* | ******** | ******** | ********** | 16.183.709 | ********** | ********** | ********** | ********** | ********** |
| alte active fixe incadrate in grupa | 016 | ********* | ******** | ******** | ********** | | ********** | ********** | ********** | ********** | ********** |
| (ct.2120901) | 016 | ********* | ******** | ******** | ********** | 16.183.709 | ********** | ********** | ********** | ********** | ********** |
| Active fixe corporale in curs de exe- | 019 | ********* | ******** | ******** | ********** | | ********** | ********** | ********** | ********** | ********** |
| cutie (ct.2310000) | 019 | ********* | ******** | ******** | ********** | 3.060.850 | ********** | ********** | ********** | ********** | ********** |
| TOTAL | 021 | ********* | ******** | ******** | ********** | 19.244.559 | ********** | ********** | ********** | ********** | ********** |
| TOTAL ACTIVE FIXE | 022 | ********* | ******** | ******** | ********** | 19.284.559 | ********** | ********** | ********** | ********** | ********** |