

SITUATIA ACTIVELOR FIXE AMORTIZABILE
31.12.2019

Anexa 35a
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2019		SOLD LA INCEPUTUL ANULUI	CRESTERI						
		1	2		TOTAL din care:	diferente din reevaluare	achizitii*)	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai	
											3
ACTIVE FIXE NECORPORALE	002										
Cheltuieli de dezvoltare (ct.2030000)				52.680							
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			729.870	66.869		63.895				2.974
Alte active fixe necorporale(ct.2080100,2080200)	004			2.098.700	311.331		284.863				26.468
TOTAL	005			2.881.250	378.200		348.758				29.442
ACTIVE FIXE CORPORALE	007										
Amenajari la terenuri (ct.2110200)				444.425	44.346	7.875	36.471				
Constructii (ct.212) din care:	008			282.719.272	40.626.140	27.380.050	2.247.593				10.998.497
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			282.719.272	40.626.140	27.380.050	2.247.593				10.998.497
- locuinte ANL	0161			14.563.743	12.588.442	1.589.945					10.998.497
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			58.409.240	7.684.946	194.081	6.879.446	123.279			488.140
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			14.111.682	1.831.487	32.206	1.543.835				255.446
TOTAL	019			355.684.619	50.186.919	27.614.212	10.707.345	123.279			11.742.083
TOTAL ACTIVE FIXE	020			358.565.869	50.565.119	27.614.212	11.056.103	123.279			11.771.525

PRIMAR,
Ec. Ion Lungu

DIRECTOR EXECUTIV,
Ec. Elisabeta Văideanu

ŞEF SERVICIU
Ec. Mirela Sofian Nicoară