

SITUATIA ACTIVEI FIXE AMORTIZABILE

31.12.2020

Anexa 35a

- lei -

DENUMIREA ACTIVEI FIXE	Cod	Existenta la 31.12.2020		SOLD LA INCEPUTUL ANULUI	CRESTERI					
		1	2		TOTAL din care:	diferente din reevaluare	achizitii*)	transferuri/ primit cu titlu gratuit	donatii, sponsorizari	alte cai
A	B	1	2	3	4=5+6+7+8+9	5	6	7	8	9
ACTIVE FIXE NECORPORALE	002									
Cheltuieli de dezvoltare (ct.2030000)				52.680	1.284					1.284
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			663.761	207.149		193.970			13.179
Alte active fixe necorporale(ct.2080100,2080200)	004			2.261.763	645.275		229.616			415.659
TOTAL	005			2.978.204	853.708		423.586			430.122
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				488.771						
Constructii (ct.212) din care:	008			322.062.662	10.515.993	111.572	198.731	58.466		10.147.224
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			322.062.662	10.515.993	111.572	198.731	58.466		10.147.224
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			64.715.956	64.625.393	744	3.404.487	7.078		61.213.084
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			14.956.276	1.932.029	12.965	1.078.592			840.472
TOTAL	019			402.223.665	77.073.415	125.281	4.681.810	65.544		72.200.780
TOTAL ACTIVE FIXE	020			405.201.869	77.927.123	125.281	5.105.396	65.544		72.630.902

PRIMAR,
Ec. Ion Lungu

DIRECTOR EXECUTIV,
Ec. Elisabeta Văideanu

ŞEF SERVICIU
Ec. Mirela Sofian Nicoară