

Active fixe amortizabile (anexa 35a)  
la data de 31/12/2020

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(lei)

Cod 27

| Denumirea activelor fixe       | Cod | Reduceri       |                  |                  |                 |                        |         |          | Sold la sf. anului | Ajustari de valoare |           |          |                    | Val neta contabila |              |                        |
|--------------------------------|-----|----------------|------------------|------------------|-----------------|------------------------|---------|----------|--------------------|---------------------|-----------|----------|--------------------|--------------------|--------------|------------------------|
|                                |     | Total din care | dif. din reeval. | elimin. amortiz. | dezm. si casari | transf./ titlu gratuit | vanzari | alte cai |                    | Sold la inc anului  | Cresteri  | Reduceri | Sold la sf. anului | Dom priv stat      | Dom priv UAT | Prop. priv instit publ |
| ACTIVE FIXE                    | 01  | *              |                  |                  |                 |                        |         |          |                    |                     |           |          |                    |                    |              |                        |
| Cheltuieli de                  | 02  |                |                  |                  |                 |                        |         |          |                    |                     |           |          |                    |                    |              |                        |
| Concesiuni,brevete,licente.    | 03  |                |                  |                  |                 |                        |         |          |                    |                     |           |          |                    |                    |              |                        |
| Alte active fixe necorporale   | 04  |                |                  |                  |                 |                        |         |          | 63972.00           | 63972.00            |           |          | 63972.00           |                    |              |                        |
| TOTAL (rd.02+03+04)            | 05  | *              |                  |                  |                 |                        |         |          | 63972.00           | 63972.00            |           |          | 63972.00           |                    |              |                        |
| ACTIVE FIXE                    | 06  | *              |                  |                  |                 |                        |         |          |                    |                     |           |          |                    |                    |              |                        |
| Amenajari de                   | 07  |                |                  |                  |                 |                        |         |          |                    |                     |           |          |                    |                    |              |                        |
| Constructii (ct.2120000)(rd    | 08  |                |                  |                  |                 |                        |         |          | 1936134.00         | 206112.00           | 22803.00  |          | 228915.00          |                    | 1707219.00   |                        |
| -drumuri publice, exclusiv     | 09  |                |                  |                  |                 |                        |         |          |                    |                     |           |          |                    |                    |              |                        |
| -drumuri industriale           | 10  |                |                  |                  |                 |                        |         |          |                    |                     |           |          |                    |                    |              |                        |
| -infrastructura pt. transp.    | 11  |                |                  |                  |                 |                        |         |          |                    |                     |           |          |                    |                    |              |                        |
| -poduri,podete,pasarele si     | 12  |                |                  |                  |                 |                        |         |          |                    |                     |           |          |                    |                    |              |                        |
| -tunele                        | 13  |                |                  |                  |                 |                        |         |          |                    |                     |           |          |                    |                    |              |                        |
| -piste pt. aeroporturi si      | 14  |                |                  |                  |                 |                        |         |          |                    |                     |           |          |                    |                    |              |                        |
| -canale pentru navigatie       | 15  |                |                  |                  |                 |                        |         |          |                    |                     |           |          |                    |                    |              |                        |
| -alte active fixe incadrate in | 16  |                |                  |                  |                 |                        |         |          | 1936134.00         | 206112.00           | 22803.00  |          | 228915.00          |                    | 1707219.00   |                        |
| Instalatii tehnice,mijl.de     | 17  |                |                  |                  |                 |                        |         |          | 1827200.00         | 996554.00           | 77756.00  |          | 1074310.00         |                    | 752890.00    |                        |
| Mobilier,aparatura birotica    | 18  |                |                  |                  |                 |                        |         |          | 111347.00          | 97880.00            | 13467.00  |          | 111347.00          |                    |              |                        |
| TOTAL                          | 19  | *              |                  |                  |                 |                        |         |          | 3874681.00         | 1300546.00          | 114026.00 |          | 1414572.00         |                    | 2460109.00   |                        |
| TOTAL ACTIVE                   | 20  | *              |                  |                  |                 |                        |         |          | 3938653.00         | 1364518.00          | 114026.00 |          | 1478544.00         |                    | 2460109.00   |                        |

PRIMAR

CONTABIL

BURLACU ADRIAN

DOLOIU AURORA