

Active fixe amortizabile (anexa 35a)

la data de 31/12/2020

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Cod 27

(lei)

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																
Concesiumi,brevete,licente.	03	85131.00			85131.00				2222738.00	1247511.00	233256.00	85131.00	1395636.00		770987.00	56115.00	
Alte active fixe	04	126465.00			66465.00	60000.00			18498796.00	4224666.00	2422521.00	66465.00	6580722.00		10172296.00	1745778.00	
TOTAL (rd.02+03+04)	05	*	211596.00		151596.00	60000.00			20721534.00	5472177.00	2655777.00	151596.00	7976358.00		10943283.00	1801893.00	
ACTIVE FIXE	06	*															
Amenajari de	07								479589.00		23979.00		23979.00				455610.00
Constructii (ct.2120000)(rd	08	3227581.00							1275765.00	181352.00	67839.00		249191.00		910127.00	116447.00	
-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	16	3227581.00							3227581.00	1275765.00	181352.00	67839.00	249191.00		910127.00	116447.00	
Instalatii tehnice,mijl.de	17	617151.00		18006.00	350824.00	84329.00			163992.00	18112223.00	11600727.00	1353310.00	712730.00	12241307.00	2156003.00	3714913.00	
Mobilier,aparatura birotica	18	1244260.00			737289.00	115082.00			391889.00	11832933.00	7299758.00	1105123.00	1120852.00	7284029.00	1406544.00	3142360.00	
TOTAL (rd.07+08+17+18)	19	*	5088992.00	18006.00	1088113.00	199411.00			3783462.00	31700510.00	19081837.00	2550251.00	1833582.00	19798506.00	4472674.00	7429330.00	
TOTAL ACTIVE	20	*	5300588.00	18006.00	1239709.00	259411.00			3783462.00	52422044.00	24554014.00	5206028.00	1985178.00	27774864.00	15415957.00	9231223.00	