

SITUATIA ACTIVEI LOR FIXE AMORTIZABILE
31.12.2021

Anexa 35a

- lei -

DENUMIREA ACTIVEI LOR FIXE	Cod	Existent la		SOLD LA INCEPUTUL ANULUI	CRESTERI						
		31.12.2021			TOTAL	diferente din reevaluare	achizitii*)	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai	
		1	2		4=5+6+7+8+9	5	6	7	8	9	
A	B	1	2	3	4=5+6+7+8+9	5	6	7	8	9	
Alte active fixe necorporale(ct.2080100,2080200)	004			67.236	99.127		99.127				
TOTAL	005			67.236	99.127		99.127				
Constructii (ct.212) din care:	008			194.086	3.711.580		3.711.580				
-alte active fixe incadrate in grupa constructii	016										
(ct.2120901),din care:	016			194.086	3.711.580		3.711.580				
- locuinte ANL	016				12.662		12.662				
Instalatii tehnice,mijloace de transport,	017										
animale si plantatii (ct.2130100,2130200,	017										
2130300,2130400)	017			2.522.473	659.379		659.379				
Mobilier,aparatura birotica,echipamente	018										
de protectie a valorilor umane si mate-	018										
riale si alte active fixe corporale	018										
(ct.2140000)	018			879.870	15.542		10.712				4.830
TOTAL	019			3.596.429	4.386.501		4.381.671				4.830
TOTAL ACTIVE FIXE	020			3.663.665	4.485.628		4.480.798				4.830

Ordonator principal de credite,
Popi-Morodan Corneliu

Intocmit,
INFOCOR DATA MANAGEMENT SRL
Cirtii Cornel