

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE  
31.12.2019

Anexa 35b - lei -

| DENUMIREA ACTIVELOR<br>FIXE                                                                  | Cod      | Existenta la<br>31.12.2019 |          |          | SOLD LA<br>INCEPUTUL<br>ANULUI | CRESTERI            |                             |           |                                                |                          | alte<br>cai |
|----------------------------------------------------------------------------------------------|----------|----------------------------|----------|----------|--------------------------------|---------------------|-----------------------------|-----------|------------------------------------------------|--------------------------|-------------|
|                                                                                              |          | UM                         | UM       | UM       |                                | TOTAL<br>din care:  | diferente din<br>reevaluare | achizitii | transferuri/<br>primite<br>cu titlu<br>gratuit | donatii,<br>sponsorizari |             |
| <b>A</b>                                                                                     | <b>B</b> | <b>1</b>                   | <b>2</b> | <b>3</b> | <b>4</b>                       | <b>5=6+7+8+9+10</b> | <b>6</b>                    | <b>7</b>  | <b>8</b>                                       | <b>9</b>                 | <b>10</b>   |
| COMUNA POENARI DE ARGES                                                                      | 5        | *****                      |          |          |                                |                     |                             |           |                                                |                          |             |
| Terenuri (a.2110100)                                                                         | 007      | *****                      |          |          | 880.205                        | 257.657             | 257.657                     |           |                                                |                          |             |
| Construcții (a.212) din care:                                                                | 008      | *****                      |          |          | 8.932.008                      | 1.294.878           | 1.197.243                   |           |                                                |                          | 97.635      |
| - drumuri publice, exclusiv poduri, podete, pasarele<br>si viaducte si tunele (ct.2120101)   | 009      | *****                      |          |          | 2.675.709                      |                     |                             |           |                                                |                          |             |
| - poduri, podete, pasarele si viaducte pentru<br>transporturi feroviare si rutiere, viaducte | 012      | *****                      |          |          | 268.569                        | 113.922             | 113.922                     |           |                                                |                          |             |
| alte active fixe incadrate in grupa constructii<br>(ct.2120901)                              | 016      | *****                      |          |          | 5.987.730                      | 1.180.956           | 1.083.321                   |           |                                                |                          | 97.635      |
| Active fixe corporale in curs de exe-<br>cutie (a.2310000)                                   | 019      | *****                      |          |          | 431.783                        | 484.873             | 1.454.900                   | 484.873   |                                                |                          |             |
| TOTAL                                                                                        | 021      | *****                      |          |          | 10.243.996                     | 2.037.408           |                             | 484.873   |                                                |                          | 97.635      |
| TOTAL ACTIVE FIXE                                                                            | 022      | *****                      |          |          | 10.243.996                     | 2.037.408           | 1.454.900                   | 484.873   |                                                |                          | 97.635      |

PRIMAR,  
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CONTABIL,  
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