

| DENUMIREA ACTIVELOR<br>FIXE                                   | Cod | REDUCERI              |            |             |              |         |             | SOLD LA<br>SFARSITUL<br>ANULUI           | Valoarea      aferenta activelor fixe      neamortizabile  |  |   |   |  |  |  |
|---|-----|-----------------------|------------|-------------|--------------|---------|-------------|--|--|--|---|---|--|--|--|
|   |     | TOTAL                 | Reevaluare | dezmembrari | transferuri/ | vanzari | alte<br>cai |  | Fondul<br>activelor fixe<br>necorporale<br>ct.1000000+<br>1000101+<br>1000201+<br>1000202+<br>1000301+ | Domeniul<br>public al<br>statului<br>ct. 1010000 | Domeniul<br>privat al<br>statului<br>ct.1020101 | Proprietatea<br>privata a<br>institutiei<br>publice<br>ct.1020102 | Domeniul<br>public al<br>al U.A.T.<br>ct.1030000 | Domeniul<br>privat al<br>al U.A.T.<br>ct.1040101 | Proprietatea<br>privata a<br>institutiei<br>publice din<br>administratie<br>locala<br>ct.1040102 |
|   |     | din care:             |            |             |              |         |             |  |  |  |   |   |  |  |  |
| A   | B   | 11=12+13+<br>14+15+16 | 12         | 13          | 14           | 15      | 16          | 17=4+5-11<br>17=18+19+20+21+<br>22+23+24 | 1000401+<br>18<br>1000402  | 19   | 20  | 21  | 22   | 23   | 24   |
| COMUNA ALBOTA   | 3   |                       |            |             |              |         |             |  |  |  |   |   |  |  |  |
| TOTAL COMUNE  |     |                       |            |             |              |         |             |  |  |  |   |   |  |  |  |
| Active fixe necorporale in curs de exe-<br>cutie (ct.2330000) | 003 |                       |            |             |              |         |             | 53.550                                   |  |  |   |   |  |  |  |
| TOTAL   | 004 |                       |            |             |              |         |             | 53.550                                   |  |  |   |   |  |  |  |
| Terenuri (ct.2110100)   | 007 |                       |            |             |              |         |             | 52.843.135                               |  |  |   |   | 3.796.360  | 49.046.775                                       |  |
| Constructii (ct.212) din care:                                | 008 |                       |            |             |              |         |             | 52.448.239                               |  |  |   |   | 52.448.239                                       |  |  |
| - drumuri publice,exclusiv                                    | 009 |                       |            |             |              |         |             |  |  |  |   |   |  |  |  |
| si viaducte si tunele (ct.2120101)                            |     |                       |            |             |              |         |             | 27.497.065                               |  |  |   |   | 27.497.065                                       |  |  |
| - poduri,podete,pasarele si viaducte pentru                   | 012 |                       |            |             |              |         |             |  |  |  |   |   |  |  |  |
| transporturi feroviare si rutiere;viaducte                    |     |                       |            |             |              |         |             | 1.875.537                                |  |  |   |   | 1.875.537  |  |  |
| alte active fixe incadrate in grupa                           | 016 |                       |            |             |              |         |             |  |  |  |   |   |  |  |  |
| (ct.2120901)  |     |                       |            |             |              |         |             | 23.075.637                               |  |  |   |   | 23.075.637                                       |  |  |
| Active fixe corporale in curs de exe-<br>cutie (ct.2310000)   | 019 | 1.313.163             |            |             |              |         | 1.313.163   | 1.245.369                                |  |  |   |   |  |  |  |
| TOTAL   | 021 | 1.313.163             |            |             |              |         | 1.313.163   | 106.536.743                              |  |  |   |   | 56.244.599                                       | 49.046.775                                       |  |
| TOTAL ACTIVE FIXE   | 022 | 1.313.163             |            |             |              |         | 1.313.163   | 106.590.293                              |  |  |   |   | 56.244.599                                       | 49.046.775                                       |  |

Conducatorul institutiei

Conducatorul compartimentului  
financiar- contabil