

SITUATIA

diferentelor din reevaluarea activelor fixe corporale din domeniul privat care se amortizeaza la data 31.12.2024

Anexa 1a

Denumire activ fix corporal	Nr. inventar	Cod de clasificatie din Catalog	Anul si luna intrarii in patrimoniul/Anul si luna ultimei reevaluari	Valoarea de inregistrare in contabilitate - lei -	Durata normala de utilizare din Catalog - luni -	Durata normala de functionare consumata la 31.12.2024 - luni -	Durata normala de functionare ramasa - luni -	Gradul de utilizare - % -	Valoarea aferenta duratei de functionare consumata - lei -
	Valoarea aferenta duratei de utilizare ramase - lei -	Indicele preturilor de consum - total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -			Diferente de inregistrare in contabilitate la 31.12.2024 - lei -	Diferente de inregistrare in contabilitate la 31.12.2024 aferente d.n.u. consumata - lei -	Diferente de inregistrare in contabilitate la 31.12.2024 aferente d.n.u. ramasa - lei -	Valoarea de amortizat - lei -
PC 5-14ACN6 LENOVO	1435	2.2.9	2022 mai /	3.094,00	36	32	4	88,89	2.750,26
	343,74	1,195		3.697,33		803,33	536,30	67,03	410,77
PC HP PRODESK 600 G6	1436	2.2.9	2022 mai /	4.522,00	36	32	4	88,89	4.019,61
	502,39	1,195		5.403,79		881,79	783,82	97,97	600,36
PC TC M70S LENOVO	1437	2.2.9	2022 mai /	3.570,00	36	32	4	88,89	3.173,37
	396,63	1,195		4.266,15		696,15	618,81	77,34	473,97
PC TC M70S LENOVO	1438	2.2.9	2022 mai /	3.570,00	36	32	4	88,89	3.173,37
	396,63	1,195		4.266,15		696,15	618,81	77,34	473,97
PC TC M70S LENOVO	1439	2.2.9	2022 mai /	3.570,00	36	32	4	88,89	3.173,37
	396,63	1,195		4.266,15		696,15	618,81	77,34	473,97
TOTALURI Aparate si instalatii de masurare, control si reglare - Domeniul Privat al UAT - Amortizabile (2132.4.1):	2.036,02			21.899,57		3.573,57	3.176,55	397,02	2.433,04
BRANSAMENT GAZE DISPENSAR	121	1.9.3	2010 apr. / 2021 oct.	18.017,72	180	177	3	98,33	17.716,82
	300,90	1,3136		23.668,08		5.650,36	5.556,00	94,36	395,26
BRANSAMENT GRADINITA PROGRAM PRELUNGIT	122	1.9.3	2011 apr. / 2021 oct.	11.709,74	180	165	15	91,67	10.734,32
	975,42	1,3136		15.381,91		3.672,17	3.366,28	305,89	1.281,31
TOTALURI Constructii - Domeniul Privat al UAT - Amortizabile (212.4.1):	1.276,32			39.049,99		9.322,53	8.922,28	400,25	1.676,57
EXTINDERE RETEA APA	274	2.1.24.4	2007 feb. / 2021 oct.	391.107,65	288	215	73	74,65	291.961,86
	99.145,79	1,3136		513.759,01		122.651,36	91.559,24	31.092,12	130.237,91
EXTINDERE RETEA APA PARC	275	2.1.24.4	2008 oct. / 2021 oct.	37.777,77	288	195	93	67,71	25.579,33
	12.198,44	1,3136		49.624,88		11.847,11	8.021,68	3.825,43	16.023,87
GENERATOR	287	2.1.16.1.2.1	2017 oct. / 2021 oct.	67.891,95	180	87	93	48,33	32.812,18
	35.079,77	1,3136		89.182,87		21.290,92	10.289,90	11.001,02	46.080,79
PACHET SISTEM FOTOVOLTAIC 10KW, ON GRID, TRIFAZAT CU SUPLEMENTARE DE PANOURI FOTOVOLTAICE	1479	2.1.16.5	2023 nov. /	68.425,00	228	14	214	6,14	4.201,30
	64.223,70	1,0541		72.126,79		3.701,79	227,29	3.474,50	67.698,20

PACHET SISTEM FOTOVOLTAIC 12 KW, ON GRID, TRIFAZAT CU SUPLEMENTARE DE PANOURI FOTOVOLTAICE	1480	2.1.16.5	2023 nov. /	76.862,10	228	14	214	6,14	4.719,33
	72.142,77	1,0541		81.020,34			4.158,24	255,32	3.902,92
									76.045,69
PACHET SISTEM FOTOVOLTAIC 12 KW, ON GRID, TRIFAZAT CU SUPLEMENTARE DE PANOURI FOTOVOLTAICE	1481	2.1.16.5	2023 nov. /	15.632,97	228	14	214	6,14	959,86
	14.673,11	1,0541		16.478,71			845,74	51,93	793,81
									15.466,92
SISTEM SUPRAVEGHERE VIDEO SCOALA SI GRADINITA	1412	2.1.28	2020 nov. / 2021 oct.	27.618,36	120	50	70	41,67	11.508,57
	16.109,79	1,3136		36.279,48			8.661,12	3.609,09	5.052,03
									21.161,82
TOTALURI Echipamente tehnologice (masini, utilaje si instalatii de lucru) - Domeniul Privat al UAT - Amortizabile (2131.4.1):	313.573,37			858.472,08		173.156,28	114.014,45	59.141,83	371.742,43
									372.715,20
AUTOBUZ M3 IVECO TIP EURORIDER	1411	2.3.2.1.3	2020 nov. / 2021 oct.	68.566,73	84	50	34	59,52	40.810,92
	27.755,81	1,3136		90.069,26			21.502,53	12.798,31	8.704,22
									36.460,03
LAMA DE ZAPADA TRACTOR U650	303	2.3.6.6	2017 ian. / 2021 oct.	18.163,12	96	96	0	100,00	18.163,12
	0,00	1,3136		23.859,07			5.695,95	5.695,95	0,00
									0,00
TOTALURI Mijloace de transport - Domeniul Privat al UAT - Amortizabile (2133.4.1):	27.755,81			113.928,33		27.198,48	18.494,26	8.704,22	58.974,04
									36.460,03
ECHIPAMENT VIDEO	1329	3.3.5	2019 nov. / 2021 oct.	33.033,00	120	62	58	51,67	17.068,15
	15.964,85	1,3136		43.392,15			10.359,15	5.352,57	5.006,58
									20.971,43
MULTIFUNCTIONAL CANON IMAGERUNNER ADVANCE 4535II III MFP	1339	3.2.1	2020 mar. / 2021 oct.	18.925,19	60	58	2	96,67	18.294,98
	630,21	1,3136		24.860,13			5.934,94	5.737,31	197,63
									827,84
SISTEM SUPRAVEGHERE VIDEO	1446	3.3.5	2022 iun. /	21.305,76	120	31	89	25,83	5.503,28
	15.802,48	1,186		25.268,63			3.962,87	1.023,61	2.939,26
									18.741,74
TOTALURI Mobilier, aparatura birotica, echipamentele de protectie a valorilor umane si materiale - Domeniul Privat al UAT - Amortizabile (2141.4.1):	32.397,54			93.520,91		20.256,96	12.113,49	8.143,47	40.866,41
									40.541,01
TOTALURI:	377,039.06			1,126,870.88		233,507.82	156,721.03	76,786.79	516,324.00
									453,825.85

Valoarea de inregistrare in contabilitate: 893,363.06

Conducatorul compartimentului
financiar-contabil

Presedintele comisiei
de inventariere

SITUATIA

diferentelor din reevaluarea activelor fixe corporale din domeniul public care nu se amortizeaza la data 31.12.2024

Anexa 1b)

Denumire activ fix corporal	Nr. inventar	Cod de clasificatie din Catalog	Anul si luna intrarii in patrimoniu/Anul si luna ultimei reevaluari	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum - total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferenta de inregistrare in contabilitate la 31.12.2024 - lei -
DRUM DE SERVITUTE DS 317/2/1	146	1.3.7.1	2009 mai / 2021 oct.	51.130,11	1,3136	67.164,51	16.034,40
DRUM DE SERVITUTE DV 317/2	147	1.3.7.1	2016 dec. / 2021 oct.	15.535,17	1,3136	20.407,00	4.871,83
DRUM VICINAL 259/1/9	148	1.3.7.1	2009 mai / 2021 oct.	10.517,35	1,3136	13.815,59	3.298,24
DRUM VICINAL 259/4	149	1.3.7.1	2009 mai / 2021 oct.	43.655,78	1,3136	57.346,23	13.690,45
DRUM VICINAL 454/1	150	1.3.7.1	2017 iun. / 2021 oct.	310.240,31	1,3136	407.531,67	97.291,36
DRUM VICINAL 492	151	1.3.7.1	2009 mai / 2021 oct.	10.323,18	1,3136	13.560,53	3.237,35
DRUM VICINAL 499/1	152	1.3.7.1	2009 mai / 2021 oct.	67.859,72	1,3136	89.140,53	21.280,81
DRUM VICINAL 499/2	153	1.3.7.1	2009 mai / 2021 oct.	10.808,98	1,3136	14.198,68	3.389,70
DRUM VICINAL DE 111	154	1.3.7.1	2009 mai / 2021 oct.	112.948,05	1,3136	148.368,56	35.420,51
DRUM VICINAL DE 152	155	1.3.7.1	2009 mai / 2021 oct.	45.795,17	1,3136	60.156,54	14.361,37
DRUM VICINAL DE 156	156	1.3.7.1	2009 mai / 2021 oct.	36.677,65	1,3136	48.179,76	11.502,11
DRUM VICINAL DE 171	157	1.3.7.1	2009 mai / 2021 oct.	81.370,92	1,3136	106.888,84	25.517,92
DRUM VICINAL DE 226/30	158	1.3.7.1	2009 mai / 2021 oct.	108.211,56	1,3136	142.146,71	33.935,15
DRUM VICINAL DE 230	160	1.3.7.1	2009 mai / 2021 oct.	117.077,33	1,3136	153.792,78	36.715,45
DRUM VICINAL DE 247/1	161	1.3.7.1	2009 mai / 2021 oct.	217.028,03	1,3136	285.088,02	68.059,99
DRUM VICINAL DE 247/2/13	162	1.3.7.1	2009 mai / 2021 oct.	14.330,98	1,3136	18.825,18	4.494,20
DRUM VICINAL DE 251/1	164	1.3.7.1	2009 mai / 2021 oct.	20.646,35	1,3136	27.121,05	6.474,70
DRUM VICINAL DE 252/1	165	1.3.7.1	2009 mai / 2021 oct.	24.289,83	1,3136	31.907,12	7.617,29
DRUM VICINAL DE 252/2	166	1.3.7.1	2009 mai / 2021 oct.	39.835,32	1,3136	52.327,68	12.492,36
DRUM VICINAL DE 252/4	167	1.3.7.1	2009 mai / 2021 oct.	88.657,88	1,3136	116.460,99	27.803,11
DRUM VICINAL DE 252/4/1	168	1.3.7.1	2009 mai / 2021 oct.	12.383,03	1,3136	16.266,35	3.883,32
DRUM VICINAL DE 252/7	169	1.3.7.1	2009 mai / 2021 oct.	22.103,74	1,3136	29.035,47	6.931,73
DRUM VICINAL DE 252/9	170	1.3.7.1	2009 mai / 2021 oct.	23.075,32	1,3136	30.311,74	7.236,42
DRUM VICINAL DE 259/2	171	1.3.7.1	2009 mai / 2021 oct.	112.219,03	1,3136	147.410,92	35.191,89
DRUM VICINAL DE 260/1	173	1.3.7.1	2009 mai / 2021 oct.	409.426,55	1,3136	537.822,72	128.396,17
DRUM VICINAL DE 261/1/10	174	1.3.7.1	2009 mai / 2021 oct.	68.497,32	1,3136	89.978,08	21.480,76
DRUM VICINAL DE 261/1/2	175	1.3.7.1	2009 mai / 2021 oct.	64.368,06	1,3136	84.553,88	20.185,82
DRUM VICINAL DE 261/1/6	177	1.3.7.1	2009 mai / 2021 oct.	53.559,06	1,3136	70.355,18	16.796,12
DRUM VICINAL DE 261/1/8	178	1.3.7.1	2009 mai / 2021 oct.	74.205,43	1,3136	97.476,25	23.270,82
DRUM VICINAL DE 266	179	1.3.7.1	2009 mai / 2021 oct.	91.329,77	1,3136	119.970,79	28.641,02
DRUM VICINAL DE 266/1/12 DIN STR PADURII	180	1.3.7.1	2009 mai / 2021 oct.	21.860,84	1,3136	28.716,40	6.855,56
DRUM VICINAL DE 292/1	181	1.3.7.1	2009 mai / 2021 oct.	92.544,27	1,3136	121.566,15	29.021,88
DRUM VICINAL DE 292/2	182	1.3.7.1	2009 mai / 2021 oct.	126.307,12	1,3136	165.917,03	39.609,91
DRUM VICINAL DE 292/3	183	1.3.7.1	2009 mai / 2021 oct.	116.226,84	1,3136	152.675,58	36.448,74
DRUM VICINAL DE 292/4	184	1.3.7.1	2009 mai / 2021 oct.	80.885,14	1,3136	106.250,72	25.365,58

DRUM VICINAL DE 292/8 DIN STR C-TIN DUMA	185	1.3.7.1	2010 mai / 2021 oct.	44.892,70	1,3136	58.971,05	14.078,35
DRUM VICINAL DE 293	186	1.3.7.1	2009 mai / 2021 oct.	123.878,14	1,3136	162.726,32	38.848,18
DRUM VICINAL DE 294	187	1.3.7.1	2009 mai / 2021 oct.	38.863,74	1,3136	51.051,41	12.187,67
DRUM VICINAL DE 308	189	1.3.7.1	2009 mai / 2021 oct.	92.908,60	1,3136	122.044,74	29.136,14
DRUM VICINAL DE 309	190	1.3.7.1	2009 mai / 2021 oct.	95.094,70	1,3136	124.916,40	29.821,70
DRUM VICINAL DE 311	193	1.3.7.1	2009 mai / 2021 oct.	99.831,21	1,3136	131.138,28	31.307,07
DRUM VICINAL DE 311/1	194	1.3.7.1	2009 mai / 2021 oct.	18.460,27	1,3136	24.249,41	5.789,14
DRUM VICINAL DE 311/2	195	1.3.7.1	2009 mai / 2021 oct.	97.524,01	1,3136	128.107,54	30.583,53
DRUM VICINAL DE 317	196	1.3.7.1	2009 mai / 2021 oct.	89.265,12	1,3136	117.258,66	27.993,54
DRUM VICINAL DE 321	197	1.3.7.1	2008 dec. / 2021 oct.	132.448,15	1,3136	173.983,89	41.535,74
DRUM VICINAL DE 321 DIN STR STEJARULUI	198	1.3.7.1	2009 mai / 2021 oct.	65.218,20	1,3136	85.670,63	20.452,43
DRUM VICINAL DE 322/2	199	1.3.7.1	2009 mai / 2021 oct.	117.320,22	1,3136	154.111,84	36.791,62
DRUM VICINAL DE 332/4	200	1.3.7.1	2009 mai / 2021 oct.	113.676,74	1,3136	149.325,77	35.649,03
DRUM VICINAL DE 332/6	201	1.3.7.1	2009 mai / 2021 oct.	51.130,11	1,3136	67.164,51	16.034,40
DRUM VICINAL DE 336	202	1.3.7.1	2009 mai / 2021 oct.	103.789,46	1,3136	138.937,83	32.548,37
DRUM VICINAL DE 339/4	203	1.3.7.1	2008 mai / 2021 oct.	47.350,81	1,3136	62.200,02	14.849,21
DRUM VICINAL DE 339/6	204	1.3.7.1	2009 mai / 2021 oct.	47.729,52	1,3136	62.697,50	14.967,98
DRUM VICINAL DE 339/8	205	1.3.7.1	2009 mai / 2021 oct.	43.721,70	1,3136	57.432,83	13.711,13
DRUM VICINAL DE 341	206	1.3.7.1	2009 mai / 2021 oct.	145.738,99	1,3136	191.442,74	45.703,75
DRUM VICINAL DE 344/4	207	1.3.7.1	2009 mai / 2021 oct.	103.596,15	1,3136	136.083,90	32.487,75
DRUM VICINAL DE 346/9	212	1.3.7.1	2009 mai / 2021 oct.	39.376,38	1,3136	51.724,81	12.348,43
DRUM VICINAL DE 371	214	1.3.7.1	2009 mai / 2021 oct.	180.959,26	1,3136	237.708,08	56.748,82
DRUM VICINAL DE 372/2	215	1.3.7.1	2009 mai / 2021 oct.	14.330,98	1,3136	18.825,18	4.494,20
DRUM VICINAL DE 374/2	216	1.3.7.1	2009 mai / 2021 oct.	30.362,30	1,3136	39.883,92	9.521,62
DRUM VICINAL DE 374/4	217	1.3.7.1	2009 mai / 2021 oct.	22.225,18	1,3136	29.195,00	6.969,82
DRUM VICINAL DE 380/6 DIN STR ARGESULUI	218	1.3.7.1	2009 mai / 2021 oct.	15.454,41	1,3136	20.300,91	4.846,50
DRUM VICINAL DE 385 DIN STR ECLUZEI	219	1.3.7.1	2009 mai / 2021 oct.	27.326,06	1,3136	35.895,51	8.569,45
DRUM VICINAL DE 387	220	1.3.7.1	2009 mai / 2021 oct.	24.289,83	1,3136	31.907,12	7.617,29
DRUM VICINAL DE 424 DIN INTR CRINULUI	221	1.3.7.1	2009 mai / 2021 oct.	34.127,21	1,3136	44.829,50	10.702,29
DRUM VICINAL DE 429	222	1.3.7.1	2009 mai / 2021 oct.	7.286,94	1,3136	9.572,12	2.285,18
DRUM VICINAL DE 454	223	1.3.7.1	2009 mai / 2021 oct.	119.020,17	1,3136	156.344,90	37.324,73
DRUM VICINAL DE 464/1/1/11	224	1.3.7.1	2009 mai / 2021 oct.	18.824,63	1,3136	24.728,03	5.903,40
DRUM VICINAL DE 464/2	225	1.3.7.1	2009 mai / 2021 oct.	66.311,23	1,3136	87.106,43	20.795,20
DRUM VICINAL DE 464/4	226	1.3.7.1	2009 mai / 2021 oct.	76.148,63	1,3136	100.028,84	23.880,21
DRUM VICINAL DE 467/2	227	1.3.7.1	2009 mai / 2021 oct.	95.909,12	1,3136	125.986,22	30.077,10
DRUM VICINAL DE 471	228	1.3.7.1	2009 mai / 2021 oct.	554.111,79	1,3136	727.881,25	173.769,46
DRUM VICINAL DE 484/2	229	1.3.7.1	2009 mai / 2021 oct.	38.220,76	1,3136	50.206,79	11.986,03
DRUM VICINAL DE 688/1	232	1.3.7.1	2009 mai / 2021 oct.	23.804,04	1,3136	31.268,99	7.464,95
DRUM VICINAL DE 695	233	1.3.7.1	2009 mai / 2021 oct.	19.188,96	1,3136	25.206,62	6.017,66
DRUM VICINAL DE 698/2	234	1.3.7.1	2009 mai / 2021 oct.	16.638,55	1,3136	21.856,40	5.217,85
DRUM VICINAL DE 252/7/1	235	1.3.7.1	2009 mai / 2021 oct.	34.127,21	1,3136	44.829,50	10.702,29
DRUM VICINAL DE 466 DIN ALEEA BALTII	237	1.3.7.1	2009 mai / 2021 oct.	241.112,30	1,3136	316.725,12	75.612,82
DRUM VICINAL DE 466/2	238	1.3.7.1	2009 mai / 2021 oct.	26.790,24	1,3136	35.191,66	8.401,42
DRUM VICINAL DE 466/4	239	1.3.7.1	2009 mai / 2021 oct.	31.791,10	1,3136	41.760,79	9.969,69
DRUM VICINAL DS 469/1	241	1.3.7.1	2009 mai / 2021 oct.	2.003,90	1,3136	2.632,32	628,42
DRUM VICINAL DS 470	242	1.3.7.1	2016 dec. / 2021 oct.	15.394,10	1,3136	20.221,69	4.827,59

DRUM VICINAL DS 490/37	243	1.3.7.1	2009 mai / 2021 oct.	13.541,58	1,3136	17.788,22	4.246,64
DRUM VICINAL DS 490/38	244	1.3.7.1	2009 mai / 2021 oct.	9.108,69	1,3136	11.965,18	2.856,49
DRUM VICINAL DS 539	245	1.3.7.1	2009 mai / 2021 oct.	21.860,84	1,3136	28.716,40	6.855,56
DRUM VICINAL DS 539/1	246	1.3.7.1	2009 mai / 2021 oct.	17.670,86	1,3136	23.212,44	5.541,58
DRUM VICINAL DV 1159/3	247	1.3.7.1	2016 dec. / 2021 oct.	4.651,42	1,3136	6.110,11	1.458,69
DRUM VICINAL DV 159	248	1.3.7.1	2016 dec. / 2021 oct.	45.381,19	1,3136	59.612,73	14.231,54
DRUM VICINAL DV 159/1	249	1.3.7.1	2017 iun. / 2021 oct.	11.197,29	1,3136	14.708,76	3.511,47
DRUM VICINAL DV 252/7/1/2	250	1.3.7.1	2017 iun. / 2021 oct.	6.296,28	1,3136	8.270,79	1.974,51
DRUM VICINAL DV 260/2	251	1.3.7.1	2016 dec. / 2021 oct.	23.257,12	1,3136	30.550,55	7.293,43
DRUM VICINAL DV 268	252	1.3.7.1	2016 dec. / 2021 oct.	172.431,25	1,3136	226.505,69	54.074,44
DRUM VICINAL DV 270	253	1.3.7.1	2016 dec. / 2021 oct.	65.358,46	1,3136	85.854,87	20.496,41
DRUM VICINAL DV 270/1	254	1.3.7.1	2016 dec. / 2021 oct.	75.645,86	1,3136	99.388,40	23.722,54
DRUM VICINAL DV 279	255	1.3.7.1	2016 dec. / 2021 oct.	373.217,67	1,3136	490.258,73	117.041,08
DRUM VICINAL DV 281	256	1.3.7.1	2016 dec. / 2021 oct.	106.028,59	1,3136	139.279,16	33.250,57
DRUM VICINAL DV 281/1	257	1.3.7.1	2016 dec. / 2021 oct.	69.652,08	1,3136	91.494,97	21.842,89
DRUM VICINAL DV 281/2	258	1.3.7.1	2016 dec. / 2021 oct.	36.495,78	1,3136	47.940,86	11.445,08
DRUM VICINAL DV 315/1/1	259	1.3.7.1	2016 dec. / 2021 oct.	1.490,84	1,3136	1.958,37	467,53
DRUM VICINAL DV 317/2/2	260	1.3.7.1	2016 dec. / 2021 oct.	4.949,59	1,3136	6.501,78	1.552,19
DRUM VICINAL DV 332	261	1.3.7.1	2016 dec. / 2021 oct.	31.546,18	1,3136	41.439,06	9.892,88
DRUM VICINAL DV 385/1	262	1.3.7.1	2017 iun. / 2021 oct.	45.083,75	1,3136	59.222,01	14.138,26
DRUM VICINAL DV 387/8/1	263	1.3.7.1	2016 dec. / 2021 oct.	19.292,09	1,3136	25.342,09	6.050,00
DRUM VICINAL DV 387/9	264	1.3.7.1	2017 iun. / 2021 oct.	1.190,40	1,3136	1.563,71	373,31
DRUM VICINAL DV 462/12	265	1.3.7.1	2016 dec. / 2021 oct.	32.529,54	1,3136	42.730,80	10.201,26
DRUM VICINAL DV 499/5/1	266	1.3.7.1	2017 iun. / 2021 oct.	3.636,67	1,3136	4.777,13	1.140,46
DRUM VICINAL DV 96/3	267	1.3.7.1	2017 iun. / 2021 oct.	21.295,10	1,3136	27.973,24	6.678,14
DRUM VICINAL DV297/4	268	1.3.7.1	2016 dec. / 2021 oct.	33.275,57	1,3136	43.710,79	10.435,22
DUM VICINAL DE 273	269	1.3.7.1	2009 mai / 2021 oct.	117.562,78	1,3136	154.430,47	36.867,69
DUM VICINAL DE 339/2	270	1.3.7.1	2009 mai / 2021 oct.	39.470,97	1,3136	51.849,07	12.378,10
DUM VICINAL DE 358/1/1	272	1.3.7.1	2009 mai / 2021 oct.	62.060,50	1,3136	81.522,67	19.462,17
CANAL HC 810	126	1.4.3	2017 iun. / 2021 oct.	160.504,24	1,3136	210.838,37	50.334,13
CANAL HC 227	127	1.4.3	2017 iun. / 2021 oct.	9.855,36	1,3136	12.946,00	3.090,64
CANAL HC 256	128	1.4.3	2017 iun. / 2021 oct.	636.671,06	1,3136	836.331,10	199.660,04
CANAL HC 257	129	1.4.3	2017 iun. / 2021 oct.	19.056,12	1,3136	25.032,12	5.976,00
CANAL HC 261	130	1.4.3	2017 iun. / 2021 oct.	162.413,49	1,3136	213.346,36	50.932,87
CANAL HC 307	131	1.4.3	2017 iun. / 2021 oct.	46.131,11	1,3136	60.597,83	14.466,72
CANAL HC158	132	1.4.3	2017 iun. / 2021 oct.	28.547,83	1,3136	37.500,43	8.952,60
CANAL HC269	133	1.4.3	2017 iun. / 2021 oct.	507.242,13	1,3136	666.313,26	159.071,13
CANALUL NR 2	134	1.8.10.1	2009 mai / 2021 oct.	32.548,38	1,3136	42.755,55	10.207,17
CANALUL NR 5	135	1.8.10.1	2009 mai / 2021 oct.	543.849,34	1,3136	714.400,49	170.551,15
CANALUL NR 6	136	1.8.10.1	2009 mai / 2021 oct.	925.533,67	1,3136	1.215.781,03	290.247,36
DISPENSAR UMAN SI GRADINITA	145	1.6.2	2009 mai / 2021 oct.	3.040.909,92	1,3136	3.994.539,27	953.629,35
FORARE PUTURI	276	1.8.1	2012 mai / 2021 oct.	158.365,81	1,3136	208.029,33	49.663,52
FORARE PUTURI	277	1.8.1	2011 aug. / 2021 oct.	97.693,99	1,3136	128.330,83	30.636,84
FORARE PUTURI SI STATIE TRATARE	278	1.8.1	2016 apr. / 2021 oct.	1.359.298,51	1,3136	1.785.574,52	426.276,01
FOSE SEPTICE SI BAZINE CLORINARE	279	1.8.8	2009 mai / 2021 oct.	151.095,47	1,3136	198.479,01	47.383,54
GRADINITA PROGRAM PRELUNGIT	288	1.6.2	2011 ian. / 2021 oct.	1.525.208,92	1,3136	2.003.514,44	478.305,52

MONUMENTUL EROULUI NECUNOSCUȚ	310	1.6.2	2009 mai / 2021 oct.	8.058,42	1,3136	10.585,54	2.527,12
PARC SI IMPREJMUIRE	314	1.6.2	2009 mai / 2021 oct.	224.818,45	1,3136	295.321,52	70.503,07
PAVELE STR SF IOAN SI PRINCIPALA	315	1.3.25	2014 dec. / 2021 oct.	155.721,53	1,3136	204.555,80	48.834,27
PRIMARIA COM COPACENI FOST CAMIN CULTURAL	316	1.6.4	2009 mai / 2021 oct.	2.609.830,74	1,3136	3.428.273,66	818.442,92
REABILITARE TEREN FOTBAL SCOALA	323	1.6.2	2013 ian. / 2021 oct.	44.829,44	1,3136	58.887,95	14.058,51
REABILITARE TEREN HANDBAL SCOALA	324	1.6.2	2013 ian. / 2021 oct.	21.649,49	1,3136	28.438,77	6.789,28
SCOALA CU CLASELE I-VIII CORP A	327	1.6.2	2009 mai / 2021 oct.	1.041.271,75	1,3136	1.367.814,57	326.542,82
SCOALA CU CLASELE I-VIII CORP C	328	1.6.2	2009 mai / 2021 oct.	1.413.618,36	1,3136	1.856.929,08	443.310,72
SCOALA CU CLASELE I-VIII VECHE CORP B	329	1.6.2	2009 mai / 2021 oct.	1.081.395,87	1,3136	1.420.521,61	339.125,74
STATIE EPURARE	340	1.8.8	2008 mar. / 2021 oct.	437.804,89	1,3136	575.100,50	137.295,61
STATIE POMPARE NR 1	341	1.8.15	2009 mai / 2021 oct.	169.684,79	1,3136	222.897,94	53.213,15
STATIE POMPARE NR 2	342	1.8.12	2009 mai / 2021 oct.	256.404,42	1,3136	336.812,85	80.408,43
STATIE POMPARE NR 3 DIG ARGES	343	1.8.12	2009 mai / 2021 oct.	158.696,02	1,3136	208.463,09	49.767,07
STATIE POMPARE NR 4 ALBA	344	1.8.12	2009 mai / 2021 oct.	221.606,67	1,3136	291.102,52	69.495,85
TAMPLARIE PVC DISPENSAR	384	1.6.2	2007 ian. / 2021 oct.	14.067,80	1,3136	18.479,46	4.411,66
TAMPLARIE PVC SCOLA	385	1.6.2	2007 ian. / 2021 oct.	18.067,96	1,3136	23.734,07	5.666,11
TROITA ADORMIREA MAICII DOMNULUI	403	1.6.2	2009 mai / 2021 oct.	11.904,48	1,3136	15.637,72	3.733,24
ALEEA BLOCURI	100	1.3.7.2	2009 mai / 2021 oct.	106.658,21	1,3136	140.106,22	33.448,01
ASFALTARE STRAZI	101	1.3.7.2	2007 ian. / 2021 oct.	84.902,94	1,3136	111.528,50	26.625,56
ASFALTARE STRAZI	102	1.3.7.2	2008 ian. / 2021 oct.	1.809.310,27	1,3136	2.376.709,97	567.399,70
ASFALTARE STRAZI	103	1.3.7.2	2008 ian. / 2021 oct.	328.553,93	1,3136	431.588,44	103.034,51
ASFALTARE STRAZI	104	1.3.7.2	2007 ian. / 2021 oct.	591.640,69	1,3136	777.179,21	185.538,52
DRUM VICINAL DE 228 STR MACULUI	159	1.3.7.2	2009 mai / 2021 oct.	200.064,58	1,3136	262.804,83	62.740,25
DRUM VICINAL DE 247/3 STR MAGNOLIEI	163	1.3.7.2	2009 mai / 2021 oct.	295.689,24	1,3136	388.417,39	92.728,15
DRUM VICINAL DE 260 STR TIPOGRAFIEI	172	1.3.7.2	2009 mai / 2021 oct.	113.433,84	1,3136	149.006,69	35.572,85
DRUM VICINAL DE 261/1/4 STR LALELELOR	176	1.3.7.2	2009 mai / 2021 oct.	110.360,89	1,3136	144.970,07	34.609,18
DRUM VICINAL DE 298 STR MATACHE	188	1.3.7.2	2009 mai / 2021 oct.	141.731,18	1,3136	186.178,08	44.446,90
DRUM VICINAL DE 310/4 STR LIVEZII	191	1.3.7.2	2009 mai / 2021 oct.	19.067,52	1,3136	25.047,09	5.979,57
DRUM VICINAL DE 310/6 STR CUCULUI	192	1.3.7.2	2009 mai / 2021 oct.	92.301,35	1,3136	121.247,05	28.945,70
DRUM VICINAL DE 346/2 STR SCHITULUI	208	1.3.7.2	2009 mai / 2021 oct.	104.446,27	1,3136	137.200,62	32.754,35
DRUM VICINAL DE 346/4 STR BRADULUI	209	1.3.7.2	2009 mai / 2021 oct.	103.839,04	1,3136	136.402,96	32.563,92
DRUM VICINAL DE 346/6 STR MACESULUI	210	1.3.7.2	2009 mai / 2021 oct.	523.725,49	1,3136	687.965,80	164.240,31
DRUM VICINAL DE 346/6/2 STR PANSELUTELOR	211	1.3.7.2	2009 mai / 2021 oct.	405.957,26	1,3136	533.265,46	127.308,20
STRADA BRANDUSEI	213	1.3.7.2	2009 mai / 2021 oct.	144.787,41	1,3136	190.166,47	45.399,06
DRUM VICINAL DE 499/4 STR BALASTIEREI	230	1.3.7.2	2009 mai / 2021 oct.	16.395,62	1,3136	21.537,29	5.141,67
DRUM VICINAL DE 499/5 STR DIGUL ARGESULUI	231	1.3.7.2	2009 mai / 2021 oct.	1.245.886,21	1,3136	1.636.596,13	390.709,92
DRUM VICINAL DE 464 STR RENIEI	236	1.3.7.2	2009 mai / 2021 oct.	61.422,91	1,3136	80.685,13	19.262,22
DRUM VICINAL DS 469 STR CERBULUI	240	1.3.7.2	2009 mai / 2021 oct.	28.054,76	1,3136	36.852,73	8.797,97
DUM VICINAL DE 346/6/1 STR SPICULUI	271	1.3.7.2	2009 mai / 2021 oct.	269.989,99	1,3136	354.658,85	84.668,86
LUCRARI MODERNIZARE STR STEJARULUI	304	1.3.7.2	2017 nov. / 2021 oct.	259.884,35	1,3136	341.384,08	81.499,73
STRADA	347	1.3.7.2	2017 sept. / 2021 oct.	143.957,23	1,3136	189.102,22	45.144,99
STRADA	348	1.3.7.2	2017 sept. / 2021 oct.	49.367,12	1,3136	64.848,65	15.481,53
STRADA 1 MARTIE	349	1.3.7.2	2009 mai / 2021 oct.	228.778,76	1,3136	300.523,78	71.745,02
STRADA ALEEA BALTII	350	1.3.7.2	2009 mai / 2021 oct.	211.384,35	1,3136	277.674,48	66.290,13
STRADA ALEEA BARAJULUI	351	1.3.7.2	2009 mai / 2021 oct.	23.508,47	1,3136	30.880,73	7.372,26
STRADA ARGESULUI	352	1.3.7.2	2009 mai / 2021 oct.	119.627,49	1,3136	157.142,67	37.515,18

STRADA ARGESULUI	353	1.3.7.2	2009 mai / 2021 oct.	343.789,20	1,3136	451.601,57	107.812,31
STRADA BALTII	354	1.3.7.2	2009 mai / 2021 oct.	614.653,54	1,3136	807.408,89	192.755,35
STRADA CAMPULUI	355	1.3.7.2	2009 mai / 2021 oct.	188.635,11	1,3136	247.791,08	59.155,97
STRADA CANTONULUI	356	1.3.7.2	2009 mai / 2021 oct.	93.765,88	1,3136	123.170,86	29.404,98
STRADA CONSTANTIN DUMA	357	1.3.7.2	2009 mai / 2021 oct.	387.884,91	1,3136	509.525,62	121.640,71
STRADA CONSTANTIN DUMA	358	1.3.7.2	2009 mai / 2021 oct.	51.008,62	1,3136	67.004,92	15.996,30
STRADA CONSTANTIN DUMA	359	1.3.7.2	2009 mai / 2021 oct.	1.060.288,68	1,3136	1.392.795,21	332.506,53
STRADA ECLUZEI	360	1.3.7.2	2009 mai / 2021 oct.	738.133,45	1,3136	969.612,10	231.478,65
STRADA INTRAREA CRINULUI	361	1.3.7.2	2009 mai / 2021 oct.	127.483,17	1,3136	167.461,89	39.978,72
STRADA INTRAREA CRINULUI	362	1.3.7.2	2009 mai / 2021 oct.	97.816,15	1,3136	128.491,29	30.675,14
STRADA INTRAREA ENERGIEI	363	1.3.7.2	2009 mai / 2021 oct.	218.746,10	1,3136	287.344,88	68.598,78
STRADA INTRAREA SALCAMLUI	364	1.3.7.2	2009 mai / 2021 oct.	162.673,11	1,3136	213.687,40	51.014,29
STRADA LILIACULUI	365	1.3.7.2	2009 mai / 2021 oct.	187.326,44	1,3136	246.072,01	58.745,57
STRADA LINIA GARLEI	366	1.3.7.2	2009 mai / 2021 oct.	136.329,11	1,3136	179.081,92	42.752,81
STRADA LINIA GARLEI	367	1.3.7.2	2009 mai / 2021 oct.	1.165.829,79	1,3136	1.531.434,01	365.604,22
STRADA MORII	371	1.3.7.2	2009 mai / 2021 oct.	231.065,95	1,3136	303.528,23	72.462,28
STRADA MORII	372	1.3.7.2	2009 mai / 2021 oct.	20.717,79	1,3136	27.214,89	6.497,10
STRADA NUCULUI	373	1.3.7.2	2009 mai / 2021 oct.	817.420,19	1,3136	1.073.763,16	256.342,97
STRADA NUCULUI	374	1.3.7.2	2009 mai / 2021 oct.	18.217,36	1,3136	23.930,32	5.712,96
STRADA NUCULUI	375	1.3.7.2	2009 mai / 2021 oct.	109.790,06	1,3136	144.220,22	34.430,16
STRADA PADURII	377	1.3.7.2	2009 mai / 2021 oct.	346.308,34	1,3136	454.908,01	108.601,67
STRADA ROZELOR	379	1.3.7.2	2009 mai / 2021 oct.	339.377,01	1,3136	445.805,64	106.428,63
STRADA ROZELOR	380	1.3.7.2	2009 mai / 2021 oct.	19.917,66	1,3136	26.163,84	6.246,18
STRADA STEJARULUI	381	1.3.7.2	2009 mai / 2021 oct.	40.989,08	1,3136	53.843,26	12.854,18
STRADA STEJARULUI	382	1.3.7.2	2009 mai / 2021 oct.	177.923,03	1,3136	233.719,69	55.796,66
STRADA TROITEI	383	1.3.7.2	2009 mai / 2021 oct.	495.244,25	1,3136	650.552,85	155.308,60
Retea canalizare si statie epurare	313	1.8.13	2018 dec. / 2021 oct.	10.665.349,23	1,3136	14.010.002,75	3.344.653,52
Retea canalizare si statie epurare - Retea canalizare si statie epurare	313	1.8.13	2018 dec. / 2021 oct.	180.606,35	1,3136	237.244,50	56.638,15
Retea canalizare si statie epurare - Retea canalizare si statie epurare	313	1.8.13	2018 dec. / 2021 oct.	87.781,88	1,3136	115.310,28	27.528,40
STRADA ECLUZEI - STRADA ECLUZEI	360	1.3.7.2	2019 iul. / 2021 oct.	387.023,92	1,3136	508.394,62	121.370,70
Canalizare st. Garlei	1331	1.8.7	2020 ian. / 2021 oct.	559.581,30	1,3136	735.066,00	175.484,70
Canalizare st. Garlei - Canalizare st. Garlei	1331	1.8.7	2020 ian. / 2021 oct.	17.433,82	1,3136	22.901,07	5.467,25
Canalizare st. Garlei - Canalizare st. Garlei	1331	1.8.7	2020 ian. / 2021 oct.	11.630,35	1,3136	15.277,63	3.647,28
Canalizare str. Morii	1335	1.8.7	2020 ian. / 2021 oct.	453.674,17	1,3136	595.946,39	142.272,22
Canalizare str. Morii - Canalizare str. Morii	1335	1.8.7	2020 ian. / 2021 oct.	15.306,11	1,3136	20.106,11	4.800,00
Canalizare str. Morii - Canalizare str. Morii	1335	1.8.7	2020 ian. / 2021 oct.	10.135,94	1,3136	13.314,57	3.178,63
STRADA CANTONULUI - STRADA CANTONULUI	356	1.3.7.2	2020 aug. / 2021 oct.	370.784,59	1,3136	487.062,64	116.278,05
STRADA CANTONULUI - STRADA CANTONULUI	356	1.3.7.2	2020 aug. / 2021 oct.	12.603,72	1,3136	16.556,25	3.952,53
STRADA CANTONULUI - STRADA CANTONULUI	356	1.3.7.2	2020 aug. / 2021 oct.	9.100,90	1,3136	11.954,94	2.854,04
STRADA ECLUZEI - STRADA ECLUZEI	360	1.3.7.2	2020 aug. / 2021 oct.	645.472,20	1,3136	847.892,28	202.420,08
STRADA ECLUZEI - STRADA ECLUZEI	360	1.3.7.2	2020 aug. / 2021 oct.	19.730,99	1,3136	25.918,63	6.187,64
STRADA ECLUZEI - STRADA ECLUZEI	360	1.3.7.2	2020 aug. / 2021 oct.	13.214,30	1,3136	17.358,30	4.144,00
STRADA BRANDUSEI - DRUM VICINAL DE 355 STR BRANDUSEI	213	1.3.7.2	2020 aug. / 2021 oct.	779.914,27	1,3136	1.024.495,39	244.581,12
STRADA BRANDUSEI - STRADA BRANDUSEI	213	1.3.7.2	2020 aug. / 2021 oct.	16.710,69	1,3136	21.951,16	5.240,47
STRADA BRANDUSEI - STRADA BRANDUSEI	213	1.3.7.2	2020 aug. / 2021 oct.	23.690,62	1,3136	31.120,00	7.429,38
STRADA MIRON CRISTEA	1406	1.3.7.2	2009 mai / 2021 oct.	1.189.709,97	1,3136	1.562.803,02	373.093,05

STRADA MIRON CRISTEA - STRADA MIRON CRISTEA	1406	1.3.7.2	2020 aug. / 2021 oct.	647.349,45	1,3136	850.358,29	203.008,80
STRADA MIRON CRISTEA - STRADA MIRON CRISTEA	1406	1.3.7.2	2020 aug. / 2021 oct.	19.308,30	1,3136	25.363,38	6.055,08
STRADA MIRON CRISTEA - STRADA MIRON CRISTEA	1406	1.3.7.2	2020 aug. / 2021 oct.	12.944,04	1,3136	17.003,29	4.059,25
SCOALA CU CLASELE I-VIII CORP A - SCOALA CU CLASELE I-VIII CORP A	327	1.6.2	2020 sept. / 2021 oct.	376.479,38	1,3136	494.543,31	118.063,93
DISPENSAR UMAN SI GRADINITA - DISPENSAR UMAN SI GRADINITA	145	1.6.2	2020 sept. / 2021 oct.	239.000,11	1,3136	313.950,54	74.950,43
FORARE PUTURI SI STATIE TRATARE - FORARE PUTURI SI STATIE TRATARE	278	1.8.1	2021 apr. /	30.000,00	1,3754	41.262,00	11.262,00
Canalizare str. Padurii	1418	1.8.7	2021 mai /	23.019,06	1,3681	31.492,38	8.473,32
Canalizare str. Padurii - Canalizare str. Padurii	1418	1.8.7	2021 mai /	15.589,00	1,3681	21.327,31	5.738,31
Canalizare str. Padurii - Canalizare str. Padurii	1418	1.8.7	2021 mai /	872.134,74	1,3681	1.193.167,54	321.032,80
Canalizare str. Sf, Ioan	1421	1.8.7	2021 mai /	32.051,17	1,3681	43.849,21	11.798,04
Canalizare str. Sf, Ioan - Canalizare str. Sf, Ioan	1421	1.8.7	2021 mai /	1.440.391,79	1,3681	1.970.600,01	530.208,22
Canalizare str. Sf, Ioan - Canalizare str. Sf, Ioan	1421	1.8.7	2021 mai /	21.896,00	1,3681	29.955,92	8.059,92
SCOALA CU CLASELE I-VIII VECHE CORP B - SCOALA CU CLASELE I-VIII VECHE CORP B	329	1.6.2	2021 mai /	231.171,53	1,3681	316.265,77	85.094,24
SCOALA CU CLASELE I-IV NOUA	1427	1.6.2	2021 aug. /	1.311.478,18	1,3482	1.768.134,88	456.656,70
SCOALA CU CLASELE I-IV NOUA - SCOALA CU CLASELE I-IV NOUA	1427	1.6.2	2021 aug. /	35.700,00	1,3482	48.130,74	12.430,74
SCOALA CU CLASELE I-IV NOUA - SCOALA CU CLASELE I-IV NOUA	1427	1.6.2	2021 aug. /	65.450,00	1,3482	88.239,69	22.789,69
Strada Plopilor Lotul 1	1456	1.3.7.2	2022 nov. /	444.843,96	1,125	500.449,46	55.605,50
Strada Padurii Lotul 1	1458	1.3.7.2	2022 nov. /	546.890,45	1,125	615.251,76	68.361,31
Baza sportiva Lotul 1	1460	1.3.7.2	2022 nov. /	777.041,83	1,125	874.172,06	97.130,23
SCOALA CU CLASELE I-IV NOUA - SCOALA CU CLASELE I-IV NOUA	1427	1.6.2	2022 dec. /	612.952,97	1,1208	686.997,69	74.044,72
ILUMINAT PUBUBLIC STR NUCULUI, ROZELOR, MACESULUI, SPICULUI, PANSELUTELOR SI TROITEI	1464	1.7.1.2	2022 dec. /	532.940,02	1,1208	597.319,17	64.379,15
Retea canalizare si statie epurare - Retea canalizare si statie epurare	313	1.8.13	2023 sept. /	3.927.707,19	1,06	4.163.369,62	235.662,43
SCOALA CU CLASELE I-VIII CORP A - SCOALA CU CLASELE I-VIII CORP A	327	1.6.2	2023 oct. /	548.391,49	1,054	578.004,63	29.613,14
Totaluri Constructii - Domeniul Public al UAT (103) (212.3):				69.263.265,81		89.485.684,37	20.222.418,56
TEREN AFEREN BLOCULUI	386	7.1	2009 mai / 2021 oct.	58.179,51	1,3136	76.424,60	18.245,09
TEREN AFERENT CELOR 4 BLOCURI	387	7.1	2009 mai / 2021 oct.	379.528,63	1,3136	498.548,81	119.020,18
TEREN AFERENT SOS PRINCIPALA DJ 401	388	7.1	2009 mai / 2021 oct.	1.385.729,80	1,3136	1.820.294,67	434.564,87
TEREN AFERENT SOS SF IOAN	389	7.1	2009 mai / 2021 oct.	794.946,13	1,3136	1.044.241,24	249.295,11
TEREN DE PLANTATIE PADURE PARC SUPRAFATA NR 2	390	7.1	2009 mai / 2021 oct.	139.095,01	1,3136	182.715,21	43.620,20
TEREN DE PLANTATIE PADURE SUPRAFATA NR 3	391	7.1	2009 mai / 2021 oct.	587.538,89	1,3136	771.791,09	184.252,20
TEREN DE SPORT	392	7.1	2009 mai / 2021 oct.	118.859,45	1,3136	156.133,77	37.274,32
TEREN INTRAVILAN ALEE BLOCURI	393	7.1	2009 mai / 2021 oct.	54.116,33	1,3136	71.087,21	16.970,88
TEREN INTRAVILAN ARABIL T 132 P374/5/6/1, 374/5/6/	394	7.1	2017 iun. / 2021 oct.	43.349,05	1,3136	56.943,31	13.594,26
TEREN INTRAVILAN ARABIL T145 P451/12	395	7.1	2017 iun. / 2021 oct.	41.216,75	1,3136	54.142,32	12.925,57
TEREN INTRAVILAN INTR SALCAMLUI, INTR ENERGIEI	396	7.1	2009 mai / 2021 oct.	89.032,96	1,3136	116.953,70	27.920,74
TEREN INTRAVILAN PRIMARIE VECHE SOS PRINCIPALA	397	7.1	2009 mai / 2021 oct.	91.399,42	1,3136	120.062,28	28.662,86
TEREN INTRAVILAN STR LILACULUI	398	7.1	2009 mai / 2021 oct.	62.823,15	1,3136	82.524,49	19.701,34
TEREN INTRAVILAN STR LILACULUI	399	7.1	2009 mai / 2021 oct.	39.379,90	1,3136	51.729,44	12.349,54
TEREN INTRAVILAN STR MIRON CRISTEA	400	7.1	2009 mai / 2021 oct.	43.539,52	1,3136	57.193,51	13.653,99

TEREN PLANTATIE DE PADURE PARC	401	7.1	2009 mai / 2021 oct.	135.165,71	1,3136	177.553,76	42.387,99
TEREN PLANTATIE PADURE PARC SUPRAFATA NR 4	402	7.1	2009 mai / 2021 oct.	198.819,41	1,3136	261.169,18	62.349,77
Totaluri Terenuri - Domeniul Public al UAT (103) (2111.3):				4.262.719,68		5.599.508,59	1.336.788,91
GARD BAZA SPORTIVA	281	1.6.3.2	2011 sept. / 2021 oct.	102.501,59	1,3136	134.646,09	32.144,50
GARD BISERICA SF GHEORGHE	282	1.6.3.2	2010 oct. / 2021 oct.	107.332,91	1,3136	140.992,51	33.659,60
GARD GRADINITA	284	1.6.3.2	2011 feb. / 2021 oct.	99.071,35	1,3136	130.140,13	31.068,78
GARD PARC	285	1.6.3.2	2009 oct. / 2021 oct.	115.368,30	1,3136	151.547,80	36.179,50
GARD SCOALA	286	1.6.3.2	2006 Ian. / 2021 oct.	403.330,85	1,3136	529.815,40	126.484,55
Amenajare si asfaltare curtea interioara scoala	1416	1.6.8	2020 dec. / 2021 oct.	232.173,44	1,3136	304.983,03	72.809,59
GARD GRADINITA PROGRAM PRELUNGIT	1483	1.6.3.2	2023 dec. /	157.998,48	1,0514	166.119,60	8.121,12
Totaluri Terenuri si amenajari la terenuri - Domeniul Public al UAT (103) (2112.3):				1.217.776,92		1.558.244,56	340.467,64
Total:				74,743,762.41		96,643,437.52	21,899,675.11

Conducatorul compartimentului
financiar-contabil

Presedintele comisiei
de inventariere

SITUATIA

diferentelor din reevaluarea activelor fixe corporale din domeniul privat care nu se amortizeaza la data 31.12.2024

Anexa 1c)

Denumire activ fix corporal	Nr. inventar	Cod de clasificatie din Catalog	Anul si luna intrarii in patrimoniu/Anul si luna ultimei reevaluari	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum - total	Valoarea de Inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferenta de inregistrare in contabilitate la 31.12.2024
BISERICA SF DUMITRU	116	1.6.2	2007 Ian. / 2021 oct.	76.511,62	1,3136	100.505,66	23.994,04
BISERICA SF DUMITRU CAPELA	117	1.6.2	2007 Ian. / 2021 oct.	142.025,27	1,3136	186.564,39	44.539,12
BISERICA SF GHEORGHE	118	1.6.2	2007 Ian. / 2021 oct.	42.346,14	1,3136	55.625,89	13.279,75
BISERICA SF GHEORGHE-TAMPLARIE PVC	119	1.6.2	2006 dec. / 2021 oct.	7.354,75	1,3136	9.661,20	2.306,45
Totaluri Constructii - Domeniul Privat al UAT - Neamortizabile (104) (212.4.2):				268.237,78		352.357,14	84.119,36
Total:				268.237,78		352.357,14	84.119,36

Conducatorul compartimentului
financiar-contabilPresedintele comisiei
de inventariere