

UAT.COMUNA SCANTEIA

SITUATIA ANALITICA CONT 231
Active fixe corporale in curs de executie la data de 31.12.2022

nr.crt.	Denumirea activelor fixe corporale in curs de executie	anul	sold 2021	intrari 2022	receptii 2022	sold 2022	stadiul actual	observatii
1	Servicii de expertiza	2017	2975.00	0.00	0.00	2975.00		
2	Servicii de proiectare si inginerie	2017	24990.00	0.00	0.00	24990.00		
3	Servicii de consultanta	2018	3570.00	0.00	0.00	3570.00		
4	Ridicari topo	2022	0.00	1500.00	0.00	1500.00		
5	Servicii Proiectare	2022	0.00	65450.00	0.00	65450.00		
6	Cote ISC	2022	0.00	3426.40	0.00	3426.40		
7	Lucrari conform deviz	2022	0.00	119966.63	0.00	119966.63		
	Total Reabilitarea scolii generale Lunca Rates		31535.00	190343.03	0.00	221878.03	IN CURS	
1	Servicii de expertiza	2017	2975.00	0.00	0.00	2975.00		
2	Servicii de proiectare si inginerie	2017	48790.00	0.00	0.00	48790.00		
3	Servicii de auditare energetica	2017	4500.00	0.00	0.00	4500.00		
4	Servicii de consultanta	2018	17866.66	0.00	0.00	17866.66		
5	Proiectare tehnica	2021	51536.52	0.00	0.00	51536.52		
6	Cote ISC	2022	0.00	15849.91	0.00	15849.91		
7	Lucrari conform deviz	2022	0.00	399975.82	0.00	399975.82		
8	Lucrari conform deviz	2022	0.00	300366.25	0.00	300366.25		
9	Lucrari conform deviz	2022	0.00	390100.64	0.00	390100.64		
10	Lucrari conform deviz	2022	0.00	459149.52	0.00	459149.52		
11	Lucrari conform deviz	2022	0.00	42085.34	0.00	42085.34		
12	Lucrari conform deviz	2022	0.00	20559.88	0.00	20559.88		
	Total Reabilitarea scolii gimnaziale Scanteia		125668.18	1628087.36	0.00	1753755.54	IN CURS	
1	SF Retea alimentare cu apa	2009	45000.00	0.00	0.00	45000.00		
2	Studiu hidrologic	2009	3570.00	0.00	0.00	3570.00		
3	Executie foraje	2009	16500.00	0.00	0.00	16500.00		
4	Ridicare topo	2009	12325.00	0.00	0.00	12325.00		
	TOTAL Retea alimentare cu apa		77395.00	0.00	0.00	77395.00	IN CURS	
1	SF Modern.PIATA AGROALIMENTARA	2009	11978.99	0.00	0.00	11978.99		
2	Studiu GEOTEHNIC	2009	1000.00	0.00	0.00	1000.00		
3	Ridicare topo	2009	1000.00	0.00	0.00	1000.00		
	TOTAL Modern.PIATA AGROALIMENTARA		13978.99	0.00	0.00	13978.99	IN CURS	
1	SF retea gaze naturale	2009	25000.00	0.00	0.00	25000.00		
2	Ridicare topo	2009	2975.00	0.00	0.00	2975.00		
	TOTAL Retea alimentare cu GAZ		27975.00	0.00	0.00	27975.00	IN CURS	

1	SF Centru de zi	2009	22500.00	0.00	0.00	22500.00		
2	Studiu GEOTEHNIC	2009	1500.00	0.00	0.00	1500.00		
3	Ridicare topo	2009	1000.00	0.00	0.00	1000.00		
	TOTAL CENTRU DE ZI		25000.00	0.00	0.00	25000.00	IN CURS	
1	SF.sediu nou primarie	2021	0.00	80920.00	0.00	80920.00		
2	Studiu GEOTEHNIC	2021	0.00	2380.00	0.00	2380.00		
3	Studiu alternativ	2021	0.00	800.00	0.00	800.00		
	TOTAL SEDIU PRIMARIE		0.00	84100.00	0.00	84100.00	IN CURS	
1	SF.sediu dispensar	2021	0.00	66640.00	0.00	66640.00		
2	Studiu GEOTEHNIC	2021	0.00	2220.00	0.00	2220.00		
3	Studiu alternativ	2021	0.00	800.00	0.00	800.00		
	TOTAL SEDIU dispensar uman		0.00	69660.00	0.00	69660.00	IN CURS	
1	Studiu GEOTEHNIC	2021	2300.00	0.00	0.00	2300.00		
2	Amenajare zid de sustinere	2022	0.00	48255.01	0.00	48255.01		
3	Supraveghere santier arheologica	2022	0.00	5950.00	0.00	5950.00		
4	Racordare santier instalatie electrica	2022	0.00	1988.89		1988.89		
	TOTAL sala de sport scoala scanteia		2300.00	56193.90	0.00	58493.90	IN CURS	
1	Documentatii cadastrale	2021	19040.00	0.00	0.00	19040.00		
2	SF.extindere 2021	2021	20825.00	0.00	0.00	20825.00		
3	Servicii proiectare	2022	0.00	132685.00	0.00	132685.00		
	TOTAL Extindere sistem de alimentare cu apa		39865.00	132685.00	0.00	172550.00	IN CURS	
3	Studiu de fezabilitate	2020	130900.00	0.00	0.00	130900.00		
4	Intocmire documentatii cadastrale	2020	19200.00	0.00	0.00	19200.00		
5	studiu geotehnic	2020	19200.00	0.00	0.00	19200.00		
6	Ridicare topo	2020	15000.00	0.00	0.00	15000.00		
7	Actualizare studiu de fezabilitate	2022	0.00	95200.00	0.00	95200.00		
	TOTAL Retea alimentare cu GAZ proiect nou		79730.00	0.00	0.00	279500.00	IN CURS	
nr.crt.	Denumirea activelor fixe corporale in curs de executie	anul	sold 2020	intrari 2021	receptii 2021	sold 2022	stadiul actual	observatii, mentiuni
1	Document.PAC ,PTH ,CS , DE	2008	9840.01	0.00	0.00	9840.01		
2	Document.PAC ,PTH ,CS , DE	2008	23625.67	0.00	0.00	23625.67		
3	Studiu geotehnic si verificare	2009	8330.00	0.00	0.00	8330.00		
4	Documentatie tehnica modificare	2009	11900.00	0.00	0.00	11900.00		
14	Servicii de consultanta	2010	10000.00	0.00	0.00	10000.00		
15	Cote ISC	2011	6281.85	0.00	0.00	6281.57		
16	EVALUARE INFRASTRUCTURA	2019	67525.97	0.00	0.00	67525.97		conform raport evaluare

17	EVALUARE SUPRASTRUCTURA	2019	69673.84	0.00	0.00	69673.84	conform raport evaluare
18	EVALUARE ARHITECTURA	2019	75781.50	0.00	0.00	75781.50	conform raport evaluare
19	EVALUARE INSTALATII EXTERIOARE	2019	54738.50	0.00	0.00	54738.50	conform raport evaluare
20	EVALUARE IMPREJMUIRE	2019	18433.12	0.00	0.00	18433.12	conform raport evaluare
21	EVALUARE LUCRARI NEOFERTATE PROTECTIE CL.	2019	131108.18	0.00	0.00	131108.18	conform raport evaluare
	Total CONSTRUIRE CAMIN CULT.BODESTI		487238.64	0.00	0.00	487238.36	
1	Mobilier	2022	0.00	20769.00	0.00	20769.00	
2	Materiale dale cauciuc	2022	0.00	18564.00	0.00	18564.00	
3	Lucrari electrice-bransare electrica	2022	0.00	2389.13	0.00	2389.13	
4	Materiale - plasa	2022	0.00	6077.50	0.00	6077.50	
5	Balastru	2022	0.00	4165.00	0.00	4165.00	
6	Mobilier	2022	0.00	19669.51	0.00	19669.51	
	Amenajare si imprejmuire Gradinita Scanteia			71634.14	0.00	71634.14	
1	Consultanta depunere proiect	2022	0.00	8925.00	0.00	8925.00	
	Asigurarea infrastructurii TIC - PNRR			8925.00	0.00	8925.00	
1	Servicii DALI -STUDIU GEO	2022	0.00	48563.90	0.00	48563.90	
2	Ridicari topo	2022	0.00	10100.00	0.00	10100.00	
	Modernizare drumuri de interes local 3.96 km Anghel Saligny			58663.90	0.00	58663.90	
1	Raport expertiza tehnica	2022	0.00	12000.00	0.00	12000.00	
2	Audit energetic	2022	0.00	6545.00	0.00	6545.00	
	Renovare energetica cladiri rezidentiale PNRR			18545.00	0.00	18545.00	
1	Consutanta depunere proiect	2022	0.00	8925.00	0.00	8925.00	
	Innoirea parcului auto microbuz electric PNRR			8925.00		8925.00	

total

3438217.86

COMISIA DE INVENTARIERE

MISTRIANU COSTICA

AGACHI LUCICA

DANILA ELENA ROXANA