

ANEXA X/R.3 la HCL nr. \_\_\_\_\_

| NR. CRT | Nr inventar | DENUMIREA SI ADRESA             | Suprafata construita | Suprafata desfasurata | VALORI REEVALUATE LA 31.12.2023<br>LEI | Valoarea reevaluată euro | Valori inregistrate in contabilitate<br>LEI | Diferente reevaluare<br>LEI |
|---------|-------------|---------------------------------|----------------------|-----------------------|----------------------------------------|--------------------------|---------------------------------------------|-----------------------------|
| 0       | 1           | 2                               | 4                    | 5                     | 7                                      | 8                        | 9                                           | 10                          |
| 1       |             | GRADINITA 1 -Str Aurelian nr 19 |                      |                       |                                        |                          |                                             |                             |
| C1      | 810         | Cladire gradinita               | 273,00               | 273,00                | 582.993                                | 117.194                  | 417.244                                     | 165.749                     |
| C1      | 1311        | Extindere cladire gradinita     | 200                  | 373,00                | 1.715.545                              | 344.861                  | 1.017.940                                   | 697.605                     |
|         | 811         | Imprejmuire gard                | 11,00                | 11,00                 | 1.559                                  | 313                      | 1.342                                       | 217                         |
|         |             | TOTAL                           | 484,00               | 657,00                | 2.300.097                              | 462.368                  | 1.436.526                                   | 863.571                     |
| 2       |             | GRADINITA nr 2 Cernaianu nr 11  |                      |                       |                                        |                          |                                             |                             |
|         | 812         | Cladire gradinita (P)           | 709,00               | 709,00                | 1.278.025                              | 262.461                  | 1.031.843,00                                | 246.182                     |
| C1      | 812         | Cladire gradinita               | 709,00               | 709,00                | 1.680.628                              | 337.842                  | 1.278.025                                   | 402.603                     |
|         | 813         | Imprejmuire gard                | 30,00                | 30,00                 | 8.195                                  | 1.647                    | 4.334                                       | 3.861                       |
|         |             | TOTAL                           | 739,00               | 739,00                | 1.688.823                              | 339.489                  | 1.282.359                                   | 406.464                     |



|           |                    |                                                    |                                 |                                  |                              |                 |                            |           |  |
|-----------|--------------------|----------------------------------------------------|---------------------------------|----------------------------------|------------------------------|-----------------|----------------------------|-----------|--|
| 3         | 814                | GRADINIRA NR 3<br>Str. IC Bratianu NR<br>3-4 (P+1) |                                 |                                  |                              |                 |                            |           |  |
| Nr<br>crt | Nr<br>invent<br>ar | Denumire                                           | Suprafata<br>construita<br>(Sc) | Suprafata<br>defasurata<br>(Scd) | VALOARE<br>REEVALUATA<br>LEI | VALOARE<br>EURO | Valoare de<br>inregistrare | Diferenta |  |
| C1        | 814                | Ciadir gradinita                                   | 958,00                          | 1.916,00                         | 4.409.426                    | 886.388         | 2.922.522                  | 1.486.904 |  |
| C2        | 1699               | Extindere. corp 2                                  | 412,00                          | 412,00                           | 2.165.693                    | 435.350         | 1.459.696                  | 705.997   |  |
|           |                    | TOTAL                                              | 1.370,00                        | 2.328,00                         | 6.575.119                    | 1.321.738       | 4.382.219                  | 2.192.900 |  |

GRADINITA NR 7

|           |                    |                                                  |                                 |                                  |                              |                 |                            |           |  |
|-----------|--------------------|--------------------------------------------------|---------------------------------|----------------------------------|------------------------------|-----------------|----------------------------|-----------|--|
| Nr<br>crt | Nr<br>invent       | Denumire                                         | Suprafata<br>construita         | Suprafata<br>defasurata          | VALOARE<br>LEI               | VALOARE<br>EURO | Valoare de<br>inregistrare | Diferenta |  |
| C1        | 815                | Ciadir gradinita                                 | 917                             | 1834                             | 3.074.457                    | 618.031         | 2.375.537                  | 698.920   |  |
| 5         |                    | GRADINITA 13 Str<br>Mrs Averescu nr 79<br>-TOTAL |                                 |                                  |                              |                 |                            |           |  |
| Nr<br>crt | Nr<br>invent<br>ar | Denumire                                         | Suprafata<br>construita<br>(Sc) | Suprafata<br>defasurata<br>(Scd) | VALOARE<br>REEVALUATA<br>LEI | VALOARE<br>EURO | Valoare de<br>inregistrare | Diferenta |  |
| C1        | 818                | Ciadir gradinita                                 | 200,43                          | 200,43                           | 381.327                      | 76.655          | 69.893                     | 311.434   |  |
|           |                    | TOTAL                                            | 200,43                          | 200,43                           | 381.327                      | 76.655          | 69.893                     | 311.434   |  |



## GRADINITA NR 15

| Nr crt | Nr invent | Denumire                | Suprafata construita | Suprafata desfasurata | VALOARE REEVALUATA | VALOARE EURO | Valoare de inregistrare | Diferenta |
|--------|-----------|-------------------------|----------------------|-----------------------|--------------------|--------------|-------------------------|-----------|
| C1     | 820       | Ciădire grădiniță nr 15 | 381,27               | 381,27                | 637.934            | 128.240      | 423.338                 | 214.596   |
| C2     | 821       | Ciădire bucătărie       | 73,16                | 73,16                 | 23.198             | 4.663        | 12.041                  | 11.157    |
| C3     | 1621      | Grup Sanitar            | 23,64                | 23,64                 | 26.835             | 5.394        | 12.823                  | 14.012    |
| C4     | 1622      | Imprejurire gard        | 25,00                | 25,00                 | 6.734              | 1.354        | 6.591                   | 143       |
|        |           | TOTAL                   | 503,07               | 503,07                | 694.701            | 139.651      | 454.793                 | 239.908   |

## GRADINITA NR 18 AP 24 Aleea Narciselor nr 3 BI:D3,SC:2,AP 24

| Nr crt | Nr invent | Denumire         | Suprafata construita (Sc) | Suprafata desfasurata (Scd) | VALOARE REEVALUATA LEI | VALOARE EURO | Valoare de inregistrare | Diferenta |
|--------|-----------|------------------|---------------------------|-----------------------------|------------------------|--------------|-------------------------|-----------|
|        | 823       | Apartament nr 24 | 91,15                     | 91,15                       | 103.227                | 20.751       | 72.662                  | 30.565    |

## GRADINITA NR 19 STR. Traian Nr:270

| Nr crt | Nr invent | Denumire          | Suprafata construita (Sc) | Suprafata desfasurata (Scd) | VALOARE REEVALUATA LEI | VALOARE EURO | Valoare de inregistrare | Diferenta |
|--------|-----------|-------------------|---------------------------|-----------------------------|------------------------|--------------|-------------------------|-----------|
| C1     | 822       | Ciădire gradinita | 953                       | 1906                        | 3.894.233              | 782.823      | 2.900.906               | 993.327   |



**GRADINITA NR 20 Str. W. MARACINEANU NR 1**

| Nr crt | Nr invent | Denumire          | Suprafata construita | Suprafata desfasurata | VALOARE REEVALUATA | VALOARE EURO | Valoare de inregistrare | Diferenta |
|--------|-----------|-------------------|----------------------|-----------------------|--------------------|--------------|-------------------------|-----------|
| C1     | 824       | Cladire gradinita | 668,00               | 1.336,00              | 3.358.403          | 675.110      | 2.424.298               | 934.105   |
|        |           | Imprejurare gard  | 124,00               | 124,00                | 14.490             | 2.913        | 12.009                  | 2.481     |
|        | 1194      | TOTAL             | 792,00               | 1.460,00              | 3.372.893          | 678.023      | 2.436.307               | 936.586   |

**GRADINITA NR 21, Str. P. Sergescu Nr:3**

| Nr crt | Nr invent | Denumire          | Suprafata construita (Sc) | Suprafata desfasurata (Scd) | VALOARE LEI | VALOARE EURO | Valoare de inregistrare | Diferenta |
|--------|-----------|-------------------|---------------------------|-----------------------------|-------------|--------------|-------------------------|-----------|
| C1     | 825       | Cladire gradinita | 352,00                    | 704,00                      | 2.448.976   | 492.296      | 1.551.316,00            | 897.660   |

**GRADINITA NR 22 Alea Privighetorilor Nr. 2**

| Nr crt | Nr invent | Denumire          | Suprafata construita (Sc) | Suprafata desfasurata (Scd) | VALOARE REEVALUATA LEI | VALOARE EURO | Valoare de inregistrare | Diferenta |
|--------|-----------|-------------------|---------------------------|-----------------------------|------------------------|--------------|-------------------------|-----------|
| C1     | 826       | Cladire gradinita | 970                       | 2132                        | 5.901.310              | 1.186.288    | 3.874.201               | 2.027.109 |

**GRADINITA NR 23 Alea Narciselor Nr.3, Bl:D3, Sc. 2, Ap. 21 și Ap 23**

| Nr crt | Nr invent | Denumire                         | Suprafata construita | Suprafata desfasurata | VALOARE REEVALUATA | VALOARE EURO | Valoare de inregistrare | Diferenta |
|--------|-----------|----------------------------------|----------------------|-----------------------|--------------------|--------------|-------------------------|-----------|
| C1     | 826       | Cladire gradinita AP.21 si Ap 23 | 91,15/59,16          | 91,15/59,16           | 282.867            | 56.862       | 183.106                 | 99.761    |



**GRADINITA NR 25 Str. M. Kogălniceanu Nr 6. Bl:VT2 Ap 1 și Ap.2**

|      |     |                      |       |       |         |        |         |         |
|------|-----|----------------------|-------|-------|---------|--------|---------|---------|
| 15,1 | 832 | Scara 1 apartament 1 | 51,00 | 51,00 | 107.828 | 21.676 | 132.292 | -24.464 |
| 15,2 | 833 | Scara 1 apartament 2 | 67,50 | 67,50 | 173.032 | 34.783 | 138.272 | 34.760  |

**TOTAL**

**280.860 56.459 270.564 10.296**

**GRADINITA NR 26 Str. Gh.Ionescu Șisești Nr 67 și Str. Călărași Nr 37**

|      |      |                                                      |       |       |         |        |         |        |
|------|------|------------------------------------------------------|-------|-------|---------|--------|---------|--------|
| 16,1 | 1338 | Str Ghe Ionescu Sisesti nr 67 bloc 1 scara 4 apart 2 | 61,12 | 61,12 | 174.337 | 35.045 | 127.174 | 47.163 |
| 16,2 | 835  | Str Calarasi nr 37 bloc A 3 scara 4 apartamentul 1   | 54,92 | 54,92 | 131.919 | 26.519 | 58.747  | 73.172 |
| 16,3 | 834  | Str Calarasi nr 37 bloc A 3 scara 4 apartamentul 2   | 75,00 | 75,00 | 183.911 | 36.970 | 117.987 | 65.924 |

**TOTAL**

**490.167 98.534 303.908 186.259**

**GRADINITA NR 29 Str. Sit. Eugen Maresi Nr 1**

| Nr crt | Nr inventar | Denumire               | Suprafata construita (Sc) | Suprafata desfasurata (Scd) | VALOARE REEVALUATA LEI | VALOARE EURO     | Valoare de inregistrare | Diferenta         |
|--------|-------------|------------------------|---------------------------|-----------------------------|------------------------|------------------|-------------------------|-------------------|
| C1     | 836         | Cladire gradinita      | 345                       | 690                         | 2.127.810              | 427.735          | 1.393.085               | 734.725           |
|        |             | <b>TOTAL GRADINITE</b> |                           |                             | <b>33.616.867</b>      | <b>6.757.703</b> | <b>22.987.382</b>       | <b>10.629.485</b> |

