

SITUATIA ANALITICA CONT 231

Active fixe corporale in curs de executie la data de 31.12.2023

nr.crt.	Denumirea activelor fixe corporale in curs de executie	anul	sold 2022	intrari 2023	receptii 2023	sold 2023	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	1500.00	0.00	0.00	1500.00		
5	Servicii Proiectare	2022	65450.00	0.00	0.00	65450.00		
6	Cote ISC	2022	3426.40	0.00	0.00	3426.40		
7	Lucrari conform deviz	2022	119966.63	0.00	0.00	119966.63		
8	Lucrari conform deviz	2023	0.00	123634.28	0.00	123634.28		
9	Lucrari conform deviz	2023	0.00	205019.83	0.00	205019.83		
10	Verificare tehnica proiect	2023	0.00	7140.00	0.00	7140.00		
11	Lucrari conform deviz	2023	0.00	40194.38	0.00	40194.38		
12	Lucrari conform deviz	2023	0.00	110345.99	0.00	110345.99		
13	dirigintie de santier	2023	0.00	9146.00	0.00	9146.00		
14	expertiza tehnica reluare lucrari	2023	0.00	11900.00	0.00	11900.00		
	Total Reabilitarea scolii generale Lunca Rates		221878.03	507380.48	0.00	729258.51	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	15849.91	0.00	0.00	15849.91		
7	Lucrari conform deviz	2022	399975.82	0.00	0.00	399975.82		
8	Lucrari conform deviz	2022	300366.25	0.00	0.00	300366.25		
9	Lucrari conform deviz	2022	390100.64	0.00	0.00	390100.64		
10	Lucrari conform deviz	2022	459149.52	0.00	0.00	459149.52		
11	Lucrari conform deviz	2022	42085.34	0.00	0.00	42085.34		
12	Lucrari conform deviz	2022	20559.88	0.00	0.00	20559.88		
13	Lucrari conform deviz	2023	0.00	150246.12	0.00	150246.12		
14	Lucrari conform deviz	2023	0.00	433604.70	0.00	433604.70		
15	Lucrari conform deviz	2023	0.00	13938.99	0.00	13938.99		
16	Lucrari conform deviz	2023	0.00	40259.65	0.00	40259.65		
17	Lucrari conform deviz	2023	0.00	30012.33	0.00	30012.33		

18	Lucrari conform deviz	2023	0.00	145763.95	0.00	145763.95		
19	Lucrari conform deviz	2023	0.00	48076.65	0.00	48076.65		
20	Lucrari conform deviz	2023	0.00	16161.82	0.00	16161.82		
21	Lucrari conform deviz	2023	0.00	362571.04	0.00	362571.04		
22	Lucrari conform deviz	2023	0.00	418283.95	0.00	418283.95		
23	Lucrari conform deviz	2023	0.00	103595.07	0.00	103595.07		
24	Lucrari conform deviz	2023	0.00	264865.68	0.00	264865.68		
25	Lucrari conform deviz	2023	0.00	253998.58	0.00	253998.58		
26	Lucrari conform deviz	2023	0.00	38057.79	0.00	38057.79		
27	Lucrari conform deviz	2023	0.00	36496.32	0.00	36496.32		
28	Lucrari conform deviz	2023	0.00	262018.83	0.00	262018.83		
29	Lucrari conform deviz	2023	0.00	39575.64	0.00	39575.64		
30	Lucrari conform deviz	2023	0.00	166512.59	0.00	166512.59		
31	Lucrari conform deviz	2023	0.00	26599.76	0.00	26599.76		
32	Lucrari conform deviz	2023	0.00	157366.28	0.00	157366.28		
33	Lucrari conform deviz	2023	0.00	26261.40	0.00	26261.40		
34	Lucrari conform deviz	2023	0.00	125067.32	0.00	125067.32		
35	Lucrari conform deviz	2023	0.00	22710.83	0.00	22710.83		
36	dirigintie de santier	2023	0.00	30000.00	0.00	30000.00		
37	Consultanta achizitii publice	2023	0.00	11900.00	0.00	11900.00		
38	Dotare mobilier	2023	0.00	108546.23	0.00	108546.23		
39	Dotare mobilier	2023	0.00	21155.20	0.00	21155.20		
40	Dotare mobilier	2023	0.00	9725.00	0.00	9725.00		
41	Dotare mobilier	2023	0.00	69211.29	0.00	69211.29		
42	Dotare mobilier	2023	0.00	25052.79	0.00	25052.79		
43	Dotare echipamente	2023	0.00	83291.67	0.00	83291.67		
44	Dotare jaluzele verticale	2023	0.00	33164.94	0.00	33164.94		
	Total Reabilitarea scolii gimnaziale Scanteia		1753755.54	3574092.41	0.00	5327847.95	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		
4	Studiu geotehnic locatie noua	2023	0.00	2500.00	0.00	2500.00		
	TOTAL Modern.PIATA AGROALIMENTARA		13978.99	0.00	0.00	16478.99	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	80920.00	0.00	0.00	80920.00		
2	Studiu GEOTEHNIC	2021	2380.00	0.00	0.00	2380.00		
3	Studiu alternativ	2021	800.00	0.00	0.00	800.00		
4	PTH	2023	0.00	158270.00	0.00	158270.00		
5	Verificare tehnica proiectare	2023	0.00	11900.00	0.00	11900.00		
	TOTAL SEDIU PRIMARIE		84100.00	170170.00	0.00	254270.00	IN CURS	
1	SF.sediu dispensar	2021	66640.00	0.00	0.00	66640.00		
2	Studiu GEOTEHNIC	2021	2220.00	0.00	0.00	2220.00		
3	Studiu alternativ	2021	800.00	0.00	0.00	800.00		
4	PTH	2023	0.00	116025.00	0.00	116025.00		
	TOTAL SEDIU dispensar uman		69660.00	116025.00	0.00	185685.00	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	132685.00	0.00	0.00	132685.00		
4	consultanta implementare proiect	2023	0.00	35700.00	0.00	35700.00		
5	Documentatii cadastrale	2023	0.00	15000.00	0.00	15000.00		
6	Studiu geotehnic	2023	0.00	24000.00	0.00	24000.00		
7	Aviz DJDAP	2023	0.00	11937.70	0.00	11937.70		
8	Aviz DELGAZ	2023	0.00	680.38	0.00	680.38		
9	Consultanta achizitii publice	2023	0.00	71400.00	0.00	71400.00		
10	Aviz admn.bazinala PRUT -BARLAD	2023	0.00	1113.54	0.00	1113.54		
	TOTAL Extindere sistem de alimentare cu apa		172550.00	159831.62	0.00	332381.62	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	95200.00	0.00	0.00	95200.00		
	TOTAL Retea alimentare cu GAZ proiect nou		279500.00	0.00	0.00	279500.00	IN CURS	
nr.crt.	Denumirea activelor fixe corporale in curs de executie	anul	sold 2022	intrari 2023	receptii 2023	sold 2023	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	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	48563.90	0.00	0.00	48563.90		
2	Ridicari topo	2022	10100.00	0.00	0.00	10100.00		
3	PTH si siste.din partea proiectantului	2023	0.00	101492.40		101492.40		
4	Verificare tehnica proiectare	2023	0.00	7416.32		7416.32		
5	Consultanta achizitii publice	2023	0.00	35700.00		35700.00		
6	Cote ISC	2023	0.00	13044.00		13044.00		
7	consultanta implementare proiect	2023	0.00	36533.00		36533.00		
8	Lucrari conform deviz	2023	0.00	623626.72		623626.72		
9	Lucrari conform deviz	2023	0.00	925339.57		925339.57		
10	Lucrari conform deviz	2023	0.00	114081.60		114081.60		
11	Lucrari conform deviz	2023	0.00	915348.27		915348.27		
12	Lucrari conform deviz	2023	0.00	916649.10		916649.10		
13	Lucrari conform deviz	2023	0.00	690559.57		690559.57		
	Modernizare drumuri de interes local 3.96 km Anghel Saligny			4379790.55	0.00	4438454.45		
1	Raport expertiza tehnica	2022	12000.00	0.00	0.00	12000.00		
2	Audit energetic	2022	6545.00	0.00	0.00	6545.00		

	Renovare energetica cladiri rezidentiale PNRR		18545.00	0.00	0.00	18545.00		
1	Consutanta depunere proiect	2022	8925.00	0.00	0.00	8925.00		
2	consultanta implementare proiect	2023	0.00	14875.00	0.00	14875.00		
3	Consultanta achizitii publice	2023	0.00	17850.00	0.00	17850.00		
	Innoirea parcului auto microbuz electric PNRR		8925.00	32725.00	0.00	41650.00		
1	Consultanta proiect	2023	0.00	26775.00	0.00	26775.00		
	Dotarea cu mobilier ,materiale didactice si echipamente digitale a unitatilor de invatamant din comuna Scanteia		0.00	26775.00	0.00	26775.00		
1	Materiale constructii	2023	0.00	14114.24	0.00	14114.24		
2	Materiale conform factura	2023	0.00	388.00	0.00	388.00		
3	Lucrari instalatii electrice	2023	0.00	11720.06	0.00	11720.06		
4	Beton gata de turnare	2023	0.00	28062.59	0.00	28062.59		
5	materiale constructii	2023	0.00	2059.00	0.00	2059.00		
6	Agregate minerale .nisip	2023	0.00	2427.60	0.00	2427.60		
	Amenajare si imprejmuire curte interioara Scoala Axinte Uricariul Scanteia		0.00	58771.49	0.00	58771.49		
1	Proiectare sistem de alarmare	2023	0.00	9000.00	0.00	9000.00		
	Investitii complementare proiect TIC		0.00	9000.00	0.00	9000.00		
1	Supraveghere arheologie	2023	0.00	4632.00	0.00	4632.00		
	Construire corp cladire Scoala Gimnaziala Borosesti		0.00	4632.00	0.00	4632.00		
1	Consultanta scriere proiect	2023	0.00	11900.00	0.00	11900.00		
	Modernizarea sistemului de gestiune a gunoiului de grajd		0.00	11900.00	0.00	11900.00		
	total					12361683.37		
COMISIA DE INVENTARIERE								
MISTRIANU COSTICA								
AGACHI LUCICA								
DANILA ELENA ROXANA								