



ROMANIA
JUDETUL VASLUI - COMUNA SOLESTI
CONSILIUL LOCAL



PROIECT DE HOTARARE

Privind insusirea reevaluării mijloacelor fixe, la data de 31 decembrie 2021

Consiliul local al comunei Solești, județul Vaslui, întrunit în ședința ordinară de lucru;

Având în vedere :

-referatul de aprobare a primarului comunei Solești, județul Vaslui și Raportul de evaluare a mijloacelor fixe, la data de 31 decembrie 2021 ale UAT Comuna Solești, județul Vaslui;

In conformitate cu prevederile:

- art.8 alin.2 din Legea contabilitatii nr.82/1991, republicata, modificata și completata;
- Ordonanța guvernului nr.81/2003 - privind reevaluarea și amortizarea activelor fixe aflate în patrimoniul instituțiilor publice, modificata și completata;
- NORME METODOLOGICE privind reevaluarea și amortizarea activelor fixe corporale aflate în patrimoniul instituțiilor publice, aprobate prin Ordinul Ministrului Finanțelor nr.3471/2008;
- în temeiul dispozițiilor art.129 alin.(2), lit.(c), art.139 alin. (3), lit.(g) și art.196,alin(1), litera "a" din Ordonanța de urgență nr.57/2019 – privind codul administrativ;

HOTARASTE :

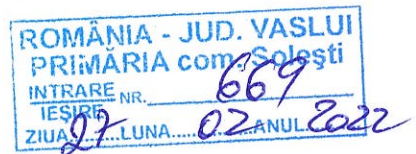
Art.1.- Se însușește reevaluarea mijloacelor fixe, la data de 31 decembrie 2021, ale UAT Comuna Solești, județul Vaslui, valorificată prin procesul verbal de reevaluare nr.6084/31.12.2021, care se constituie anexa la prezenta hotărâre;

Art.2.- Prevederile prezentei hotărâri vor fi duse la îndeplinire de ordonatorul principal de credite prin Compartiment Contabilitate din Serviciul Economic și Administrativ al aparatului de specialitate al primarului comunei.

SOLESTI 27 01 2022

INITIATOR
BUJOR MONA- PRIMARUL COMUNEI

AVIZAT LEGALITATE
SECRETARUL COMUNEI
DAN BURGHELEA



ROMANIA
JUDETUL VASLUI - COMUNA SOLESTI
PRIMAR

REFERAT DE APROBARE
a proiectului de hotarare privind
insusirea reevaluării mijloacelor fixe, la data de 31 decembrie 2021
ale UAT Comuna Solesti, judetul Vaslui

Domnilor consilieri,

Proiectul de hotărâre cu titlul de mai sus a fost inițiat ca urmare a Referatului cu nr.629/26.01.2022 și în conformitate cu prevederile art.8 alin.2 din Legea contabilitatii nr.82/1991, republicata, modificata si completata, potrivit caruia pentru instituțiile publice Reevaluarea imobilizărilor corporale se face la valoarea justă, în conformitate cu prevederile reglementărilor contabile aplicabile:

Avand in vedere considerentele expuse si tinand cont de faptul ca aprobarea proiectului cade in competenta consiliului local, competenta conferita de legislatia in vigoare, ca autoritate deliberativa a administratiei publice locale, am initiat urmatorul proiect de hotarare, pe care va rog sa-l adoptati in forma redactata.

Fata de cele aratate , sustin proiectul de hotarare si propun consiliului local sa adopte proiectul de hotarare in forma prezentata.

SOLESTI 27.01.2022

PRIMAR
BUJOR MONA



ROMÂNIA
JUDEȚUL VASLUI
UNITATEA ADMINISTRATIV
TERITORIALA
COMUNA SOLEȘTI



Localitatea Solesti – 737475, telefon 0235/343009, fax 0374091029
Cod fiscal 3337583 mail – comunasoesti@yahoo.ro
www.comuna-solesti.ro

Nr. 670

data 27.01.2022

C A T R E,

- Compartimentul CONTABILITATE din cadrul Aparatului de specialitate al primarului comunei

Despre : - proiectul de hotarare pentru insusirea reevaluării mijloacelor fixe, la data de 31 decembrie 2021 ale UAT Comuna Solesti, judetul Vaslui

In conformitate cu prevederile art.136, alin.3, lit.a din OUG nr.57/2019 – privind codul administrativ, vă transmit referatul de aprobare și proiectul de hotarâre descris mai sus, în vederea studierii și întocmirii raportului de specialitate.

Raportul de specialitate va fi depus la secretarul general al comunei până la data de 27.01.2022.

SECRETAR GENERAL,
DAN BURGHELEA

Am primit un exemplar,
A

R O M A N I A
JUDETUL VASLUI - COMUNA SOLESTI
APARATUL DE SPECIALITATE AL PRIMARULUI
SERVICIUL ECONOMIC SI ADMINISTRATIV
COMPARTIMENTUL CONTABILITATE

RAPORT DE SPECIALITATE

a proiectului de hotarare privind
insusirea reevaluării mijloacelor fixe, la data de 31 decembrie 2021
ale UAT Comuna Solesti, judetul Vaslui

Subsemnata **CIOVNICU DORA SORINA** – consilier în cadrul compartimentului contabilitate, analizind proiectul Proiectul de hotărâre cu titlul de mai sus , am constatat că a fost inițiat în conformitate cu prevederile art.8 alin.2 din Legea contabilitatii nr.82/1991, potrivit caruia pentru potrivit caruia pentru instituțiile publice Reevaluarea immobilizărilor corporale se face la valoarea justă, în conformitate cu prevederile reglementărilor contabile aplicabile.

Avand în vedere considerentele expuse și tinând cont de faptul ca aprobarea proiectului cade în competența consiliului local, competența conferita de legislația în vigoare, ca autoritate deliberativă a administrației publice locale, susțin proiectul de hotărâre, pe care va rog să-l adoptați în forma redactată.

Consider oportuna adoptarea proiectului de hotărâre și propun Consiliului local să-l adopte în forma prezentată.

SOLESTI 27.01.2022

CIOVNICU DORA SORINA





R O M A N I A
JUDETUL VASLUI
COMUNA SOLESTI

Localitatea Solesti – 737475, telefon 0235/343009, fax 0374091029
Cod fiscal 3337583 mail – comunasoilesti@yahoo.ro
www.solesti-comuna.ro

Nr. *671*

data 27.01.2022

C A T R E,
COMISIA DE SPECIALITATE

Despre : cu privire la proiectul de hotărare privind însușirea reevaluării mijloacelor fixe, la data de 31 decembrie 2021 ale UAT Comuna Solesti, judetul Vaslui

Doamna președinte,

Spre știința domnului secretar,

Având în vedere prevederile art. 136 alin. (3) lit. b) din Ordonanța de urgență a Guvernului nr. 57/2019 privind Codul administrativ, cu modificările și completările ulterioare, respectiv prevederile art. 15 alin.(1) lit. a) și ale art. 91 din Regulamentul de organizare și funcționare a Consiliului Local al Comunei Solesti, se transmit spre avizare către Comisia de specialitate următoarele documente:

Nr. crt.	Documentul trimis pentru avizare/elaborarea unui raport	Inițiator	Data - limită pentru adoptarea avizului/raportului
1.	P.H.C.L.nr. <i>668</i> /27.01.2022 privind însușirea reevaluării mijloacelor fixe, la data de 31 decembrie 2021 ale UAT Comuna Solesti, judetul Vaslui	primarul	Data sedinței – 31.01.2022

SECRETARUL GENERAL AL COMUNEI SOLESTI,
DAN BURGHELEA

R O M A N I A
JUDETUL VASLUI - COMUNA SOLESTI

Nr. 629 din 26.01.2022

REFERAT
pentru aprobarea raportului de reevaluare a mijloacelor fixe la
31.12.2021

Subsemnata Ciovnicu Dora-Sorina – consilier in cadrul Compartimentului Contabilitate, va supun atentiei necesitatea aprobarii raportului de reevaluare a mijloacelor fixe la 31.12.2021 in sedinta Consiliului Local.

SOLESTI 26.01.2022

Consilier contabil,
Ciovnicu Dora-Sorina



ROMANIA
JUDETUL VASLUI
COMUNA SOLESTI
COMISIA DE REEVALUARE A MIJLOACELOR FIXE
Nr. 6084 din 31.12.2021

RAPORT DE REEVALUARE

OBIECTUL REEVALUARII-Patrimoniul Comunei Solesti conform definirilor si cerintelor:

-OG nr.81/2003 actualizata- privind reevaluarea si amortizarea mijloacelor fixe aflate in patrimoniul institutiei publice.

-HG nr.1553/2003 privind reevaluarea imobilizarilor corporale si stabilirii valorii de intrare a mijloacelor fixe.

-Ordinul MF 3471/2008 privind reevaluarea si amortizarea mijloacelor fixe aflate in patrimoniul institutiei publice.

-STANDARDUL INTERNATIONAL DE REEVALUARE –IVA3- evaluarea activelor fixe din sectorul public.

STANDARDUL INTERNATIONAL DE PRACTICA IN EVALUARE GN8

Reevaluare s-a facut pentru raportarea financiara in baza Dispozitiei Primarului nr. 349/08.12.2021.

SCOPUL REEVALUARII

Stabilirea valorilor actuale , ca valori juste pentru inregistrarea in contabilitate a activelor fixe din patrimoniul Comunei Solesti.

Valorile de inregistrare existente sunt valori istorice , vechi , neactualizate si cu diferente intre mijloacele fixe de acelasi fel, desi utilitatea valorilor actual e ar fi comparabile si apropiate.

Prin reevaluarea mijloacelor fixe sunt aduse la valori actuale, ale anului 2018 si sunt in concordanta cu cerintele Standardelor Internationale de Contabilitate si ale Standardelor Internationale de Evaluare.

Efectuarea reevaluarii mijloacelor fixe supuse reevaluarii in conformitate cu OG. 81/2003 actualizata, a OMF 3471/2008 si a Standardelor Internationale de Aplicatie in Evaluare(Evaluarea activelor din sectorul public pentru raportarea financiara).

Evaluarea s-a efectuat in baza indecelui preturilor de consum publicat de Institutul National de Statistica.

Pentru fiicare pozitie de active au fost calculate costurile de inlocuire brute pe baza actualizarii.

Cunoscand costurile de inlocuire brute si deprecierea scriptice s-au calculat costurile de inlocuire nete pe fiicare pozitie, care sunt valorile ramase de amortizat.

CONFORM CU
ORIGINALUL

Valorile pentru fiecare pozitie ale costului de inlocuire net vor fi utilizate pentru ajustari ale valorilor din contabilitate.

Mijloacele fixe cu durata de viata normala expirata si cele casate si propuse spre casare, au ramas la valoarea de inventar existent.

COMISIA DE REEVALUARE:

-Presedinte- Cocuz Veronica

_Membru –Carare Carmenica

-Membru –Adam Costel

Handwritten signatures:
Cocuz Veronica
Carare Carmenica
Adam Costel

CONFORM CU
ORIGINALUL

Handwritten signature

Balanta analitica a mijloacelor fixe
de la data: 01.01.2021 pana la data: 31.12.2021

Stare: In inventar

Nr. inv.	Denumire	Gestiune	Sold Initial	Intrari	Iesiri	Sold Final	Nr. Luni Amo.	Amortizat		Nr. Luni Ramas	Val. ramasa de amortizat
								Dif. af. d.n.c.	TOTAL		
1	2	3	4	5	6	7	8	9	10	10	11
302	CENTRU DE REZIDENTA PENTRU 20 DE PERSOANE DE VARSTA A TREIA VALEA SILISTEI, DPF: 01.05.2011, DNF: 600	CENTRU DE REZIDENTA VALEA SILISTEI	407,236.76	60,556.11	0.00	467,792.87					
	Total Grupa 1:		407,236.76	60,556.11	0.00	467,792.87					
496	MOBILIER BUCATARIE, DPF: 01.10.2009, DNF: 144	CENTRU DE REZIDENTA VALEA SILISTEI	4,345.00	0.00	0.00	4,345.00	142	0.00	4,345.00	2	0.00
501	MOBILIER CABINET MEDICAL, DPF: 01.10.2009, DNF: 144	CENTRU DE REZIDENTA VALEA SILISTEI	3,535.00	0.00	0.00	3,535.00	142	0.00	3,535.00	2	0.00
506	MASINA SPALAT VASE, DPF: 01.10.2009, DNF: 60	CENTRU DE REZIDENTA VALEA SILISTEI	2,520.00	0.00	0.00	2,520.00	60	0.00	2,520.00	0	0.00
507	ROBOT BUCATARIE, DPF: 01.10.2009, DNF: 60	CENTRU DE REZIDENTA VALEA SILISTEI	4,200.00	0.00	0.00	4,200.00	60	0.00	4,200.00	0	0.00
	Total Grupa 3:		14,600.00	0.00	0.00	14,600.00		0.00	14,600.00		0.00
	Total Grupa 3 Privat:		14,600.00	0.00	0.00	14,600.00		0.00	14,600.00		0.00
	Total Gestiune CENTRU DE REZIDENTA VALEA SILISTEI:		421,836.76	60,556.11	0.00	482,392.87		0.00	482,392.87		0.00
	Total Gestiune CENTRU DE REZIDENTA VALEA SILISTEI Public:		407,236.76	60,556.11	0.00	467,792.87					
	Total Gestiune CENTRU DE REZIDENTA VALEA SILISTEI Privat:		14,600.00	0.00	0.00	14,600.00		0.00	14,600.00		0.00
	Total Gestiune CENTRU DE REZIDENTA VALEA SILISTEI Privat Amortizabil:		14,600.00	0.00	0.00	14,600.00		0.00	14,600.00		0.00
500	CENTRU DE ZI PENTRU 30 DE COPII SERBOTESTI, DPF: 01.05.2011, DNF: 600	CENTRU DE ZI SERBOTESTI	369,898.33	55,003.88	0.00	424,902.21					
	Total Grupa 1:		369,898.33	55,003.88	0.00	424,902.21					
	Total Grupa 1 Public:		369,898.33	55,003.88	0.00	424,902.21					
	Total Gestiune CENTRU DE ZI SERBOTESTI:		369,898.33	55,003.88	0.00	424,902.21					
	Total Gestiune CENTRU DE ZI SERBOTESTI Public:		369,898.33	55,003.88	0.00	424,902.21					
497	DRUM DE INTERES LOCAL, DPF: 21.10.2006, DNF: 300	DRUM DE INTERES LOCAL	6,853,062.79	1,491,149.55	197,306.75	8,146,905.59					
	Total Grupa 1:		6,853,062.79	1,491,149.55	197,306.75	8,146,905.59					
	Total Grupa 1 Public:		6,853,062.79	1,491,149.55	197,306.75	8,146,905.59					
	Total Gestiune DRUM DE INTERES LOCAL:		6,853,062.79	1,491,149.55	197,306.75	8,146,905.59					
	Total Gestiune DRUM DE INTERES LOCAL Public:		6,853,062.79	1,491,149.55	197,306.75	8,146,905.59					
561	CORP CASUTAY PENTRU HIDROFOR, DPF: 01.06.201 0, DNF: 300	GNP STIOBORANI_ANU L 2019	1.00	0.15	0.00	1.15					
	Total Grupa 1:		1.00	0.15	0.00	1.15					
	Total Grupa 1 Public:		1.00	0.15	0.00	1.15					
	Total Gestiune GPN STIOBORANI_ANUL 2019:		1.00	0.15	0.00	1.15					
	Total Gestiune GPN STIOBORANI_ANUL 2019 Public:		1.00	0.15	0.00	1.15					

CONFORM CU
ORIGINALUL

1	2	3	4	5	6	7	8	9	10	10	10	10	11
	PROIECT CENTRU DE REZIDENTA VALEA SILISTEI, DPF: 01.08.2010, DNF: 36	MAGAZIE ADMINISTRATIE	35,000.00	0.00	0.00	35,000.00	36	0.00	35,000.00	35,000.00	0	0.00	0.00
307	MAGAZIE SPATII DEPOZITARE, DPF: 01.12.2012, DNF: 360	MAGAZIE ADMINISTRATIE	32,983.05	4,904.58	0.00	37,887.63							
372	TOTEM CONSTRUCTIE METALICA TIP PIRAMIDA, DPF: 11.10.2017, DNF: 96	MAGAZIE ADMINISTRATIE	5,491.85	1,086.84	0.00	6,578.69							
374	FORAJ DE MARE ADANCIME SAT VALEA SILISTEI, DPF: 24.12.2019, DNF: 360	MAGAZIE ADMINISTRATIE	110,283.24	11,491.51	0.00	121,774.75							
	Total Grupa 1:		148,758.14	17,482.93	0.00	166,241.07							
	Total Grupa 1 Public:		148,758.14	17,482.93	0.00	166,241.07							
366	CENTRALATERMICA ECHIPATA, DPF: 01.09.2019, DNF: 120	MAGAZIE ADMINISTRATIE	38,507.02	0.00	0.00	38,507.02	28	0.00	8,984.92	8,984.92	92	29,522.10	0.00
	Total Grupa 2:		38,507.02	0.00	0.00	38,507.02			8,984.92	8,984.92		29,522.10	
	Total Grupa 2 Privat:		38,507.02	0.00	0.00	38,507.02			8,984.92	8,984.92		29,522.10	
5	STATIE AUTOBUZ +BANCA STATIE, DPF: 01.08.2010, DNF: 138	MAGAZIE ADMINISTRATIE	5,680.47	844.69	0.00	6,525.16							
341	STATIE AUTOBUZ, DPF: 01.01.2016, DNF: 138	MAGAZIE ADMINISTRATIE	4,171.05	620.24	0.00	4,791.29							
342	STATIE AUTOBUZ, DPF: 01.01.2016, DNF: 138	MAGAZIE ADMINISTRATIE	4,171.05	620.24	0.00	4,791.29							
391	IMPRIMANTA VERSALINK B405V, DPF: 01.11.2 021, DNF: 48	MAGAZIE ADMINISTRATIE	0.00	4,866.00	0.00	4,866.00							
	Total Grupa 3:		14,022.57	6,951.17	0.00	20,973.74							
	Total Grupa 3 Public:		14,022.57	6,951.17	0.00	20,973.74							
	Total Gestiune MAGAZIE ADMINISTRATIE:		236,287.73	24,434.10	0.00	260,721.83		0.00	43,984.92	43,984.92		29,522.10	
	Total Gestiune MAGAZIE ADMINISTRATIE Public:		162,780.71	24,434.10	0.00	187,214.81							
	Total Gestiune MAGAZIE ADMINISTRATIE Privat:		38,507.02	0.00	0.00	38,507.02		0.00	8,984.92	8,984.92		29,522.10	
	Total Gestiune MAGAZIE ADMINISTRATIE Privat Amortizabil:		38,507.02	0.00	0.00	38,507.02		0.00	8,984.92	8,984.92		29,522.10	
	Total Gestiune MAGAZIE ADMINISTRATIE Necorporale:		35,000.00	0.00	0.00	35,000.00		0.00	35,000.00	35,000.00		0.00	
610	GRADINITA SOLEST(LIC SPORTIV VASLUJ), DPF: 01.0 4.2011, DNF: 600	MAGAZIE SCOALA	509,895.00	75,821.39	0.00	585,716.39							
	Total Grupa 1:		509,895.00	75,821.39	0.00	585,716.39							
	Total Grupa 1 Public:		509,895.00	75,821.39	0.00	585,716.39							
	Total Gestiune MAGAZIE SCOALA:		509,895.00	75,821.39	0.00	585,716.39							
	Total Gestiune MAGAZIE SCOALA Public:		509,895.00	75,821.39	0.00	585,716.39							
579	GENERATORAY 3800, DPF: 01.04.2007, DNF: 144	PRIMARIE MIJLOACE FIXE DOMENIUL PRIVAT	3,832.37	0.00	0.00	3,832.37	142	58.21	3,774.16	3,832.37	2	0.00	0.00
581	NOTEBOOK ASUS M5 15N-A, DPF: 01.12.2007, DNF: 36	PRIMARIE MIJLOACE FIXE DOMENIUL PRIVAT	4,871.38	0.00	0.00	4,871.38	36	90.12	4,621.80	4,711.92	0	159.46	0.00
583	STATIE AMPLIFICARE, DPF: 01.04.2007, DNF: 120	PRIMARIE MIJLOACE FIXE DOMENIUL PRIVAT	16,308.71	0.00	0.00	16,308.71	118	297.34	16,011.37	16,308.71	2	0.00	0.00
622	Dacia Laureate, DPF: 01.07.2013, DNF: 60	PRIMARIE MIJLOACE FIXE DOMENIUL PRIVAT	48,211.84	0.00	0.00	48,211.84	58	0.00	48,211.84	48,211.84	2	0.00	0.00
629	MICROBUZ OPEL, DPF: 01.09.2014, DNF: 72	PRIMARIE MIJLOACE FIXE DOMENIUL PRIVAT	120,528.00	0.00	0.00	120,528.00	69	0.00	120,528.00	120,528.00	3	0.00	0.00
655	PEUGEOT VZ 33ENFUC64328934, DPF: 13.02.2005, DNF: 60	PRIMARIE MIJLOACE FIXE DOMENIUL PRIVAT	55,035.41	0.00	0.00	55,035.41	60	0.00	55,035.41	55,035.41	0	0.00	0.00
696	DACIA DUSTER CONFORT, DPF: 01.01.2022, DNF: 60	PRIMARIE MIJLOACE FIXE DOMENIUL PRIVAT	0.00	112,911.04	0.00	112,911.04	0	0.00	0.00	0.00	60	112,911.04	0.00
	Total Grupa 2:		248,787.71	112,911.04	0.00	361,698.75		445.67	248,182.58	248,628.25		113,070.50	

1	2	3	4	5	6	7	8	9	10	10	10	11
		Total Grupa 2 Priv:	248,787.71	112,911.04	0.00	361,698.81		445.67	248,182.58	248,628.25		113,070.50
92	XEROX, DPF: 01.05.2006, DNF: 60	PRIMARIE MIJLOACE FIXE DOMENIUL PRIVAT	4,049.85	0.00	0.00	4,049.85	60	293.24	3,756.61	4,049.85	0	0.00
		Total Grupa 3:	4,049.85	0.00	0.00	4,049.85		293.24	3,756.61	4,049.85		0.00
		Total Grupa 3 Privat:	4,049.85	0.00	0.00	4,049.85		293.24	3,756.61	4,049.85		0.00
		Total Gestiune PRIMARIE MIJLOACE FIXE DOMENIUL PRIVAT:	252,837.56	112,911.04	0.00	365,748.60		738.91	251,939.19	252,678.10		113,070.50
		Total Gestiune PRIMARIE MIJLOACE FIXE DOMENIUL PRIVAT Privat:	252,837.56	112,911.04	0.00	365,748.60		738.91	251,939.19	252,678.10		113,070.50
		Total Gestiune PRIMARIE MIJLOACE FIXE DOMENIUL PRIVAT Amortizabil:	252,837.56	112,911.04	0.00	365,748.60		738.91	251,939.19	252,678.10		113,070.50
1	STRADA PRINCIPALA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	434.00	97.91	0.00	531.91						
2.1	STRADA PRINCIPALA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,630.00	1,044.53	0.00	5,674.53						
3.1	STRADA PRINCIPALA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	372.00	83.92	0.00	455.92						
4.1	STRADA PRINCIPALA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,726.00	389.39	0.00	2,115.39						
5.1	STRADA PRINCIPALA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	348.00	78.51	0.00	426.51						
6.1	STRADA SECUNDARA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	232.00	52.34	0.00	284.34						
7.1	STRADA PRINCIPALA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	439.00	99.04	0.00	538.04						
8.1	STRADA SECUNDARA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	215.00	48.50	0.00	263.50						
9	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	675.93	0.00	0.00	675.93						
10	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,726.29	0.00	0.00	1,726.29						
11	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	840.24	0.00	0.00	840.24						
12	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,301.64	0.00	0.00	1,301.64						
13	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,510.72	0.00	0.00	1,510.72						
14	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	300.39	0.00	0.00	300.39						
15	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	539.37	0.00	0.00	539.37						

CONFORM CU ORIGINALUL

1	2	3	4	5	6	7	8	9	10	10	11
6	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	340.93	0.00	0.00	340					
17	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	2,766.26	0.00	0.00	2,766.26					
18	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	240.64	0.00	0.00	240.64					
19	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	449.75	0.00	0.00	449.75					
20	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	1,128.31	0.00	0.00	1,128.31					
21	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	655.66	0.00	0.00	655.66					
22	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	719.68	0.00	0.00	719.68					
23	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	1,522.63	0.00	0.00	1,522.63					
24	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	926.82	0.00	0.00	926.82					
25	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	638.59	0.00	0.00	638.59					
26	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	641.79	0.00	0.00	641.79					
27	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	1,064.29	0.00	0.00	1,064.29					
28	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	1,101.23	0.00	0.00	1,101.23					
29	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	998.32	0.00	0.00	998.32					
30	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	1,283.22	0.00	0.00	1,283.22					
31	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	1,485.80	0.00	0.00	1,485.80					
32	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	2,124.95	0.00	0.00	2,124.95					
33	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	1,219.31	0.00	0.00	1,219.31					
34	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MJLOACE FIXE DOMENIUL PUBLIC	605.52	0.00	0.00	605.52					



1	2	3	4	5	6	7	8	9	10	10	11
5	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	937.65	0.00	0.00	937.65					
6	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	364.40	0.00	0.00	364.40					
7	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	479.62	0.00	0.00	479.62					
18	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	257.71	0.00	0.00	257.71					
39	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	303.59	0.00	0.00	303.59					
40	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	664.66	0.00	0.00	664.66					
41	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,070.90	0.00	0.00	1,070.90					
42	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	919.23	0.00	0.00	919.23					
43	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	972.32	0.00	0.00	972.32					
44	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,691.63	0.00	0.00	1,691.63					
45	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	846.65	0.00	0.00	846.65					
46	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	876.99	0.00	0.00	876.99					
47	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	272.65	0.00	0.00	272.65					
48	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	272.65	0.00	0.00	272.65					
49	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	460.42	0.00	0.00	460.42					
50	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	433.92	0.00	0.00	433.92					
51	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	489.16	0.00	0.00	489.16					
52	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	240.64	0.00	0.00	240.64					
53	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,391.21	0.00	0.00	4,391.21					

CONFORTU ORIGINAL

1	2	3	4	5	6	7	8	9	10	10	11
4	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	833.65	0.00	0.00	833.65					
5	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	884.57	0.00	0.00	884.57					
6	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	2,384.94	0.00	0.00	2,384.94					
7	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	428.41	0.00	0.00	428.41					
8	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	428.41	0.00	0.00	428.41					
9	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,084.98	0.00	0.00	1,084.98					
10	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	508.43	0.00	0.00	508.43					
11	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	2,195.36	0.00	0.00	2,195.36					
12	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,951.62	0.00	0.00	1,951.62					
13	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,474.97	0.00	0.00	1,474.97					
14	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,927.79	0.00	0.00	1,927.79					
15	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	678.74	0.00	0.00	678.74					
16	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	609.41	0.00	0.00	609.41					
17	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	10,699.27	0.00	0.00	10,699.27					
18	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	285.45	0.00	0.00	285.45					
19	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	295.05	0.00	0.00	295.05					
20	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,629.54	0.00	0.00	4,629.54					
21	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,422.97	0.00	0.00	1,422.97					
22	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	2,025.28	0.00	0.00	2,025.28					

ORIGINAL
CONFIRMAT
 10/04/2001

1	2	3	4	5	6	7	8	9	10	10	11
4	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	524.43	0.00	0.00	524.					
5	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,843.29	0.00	0.00	1,843.29					
6	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	311.05	0.00	0.00	311.05					
7	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	317.46	0.00	0.00	317.46					
78	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	5,946.83	0.00	0.00	5,946.83					
79	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,726.29	0.00	0.00	1,726.29					
80	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,726.29	0.00	0.00	1,726.29					
81	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,084.98	0.00	0.00	1,084.98					
82	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	351.60	0.00	0.00	351.60					
83	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	518.41	0.00	0.00	518.41					
84	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	565.00	0.00	0.00	565.00					
85	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	859.65	0.00	0.00	859.65					
86	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	319.59	0.00	0.00	319.59					
87	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,084.98	0.00	0.00	1,084.98					
88	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	466.82	0.00	0.00	466.82					
89	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,184.64	0.00	0.00	1,184.64					
90	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	705.82	0.00	0.00	705.82					
91	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,093.65	0.00	0.00	1,093.65					
92	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,344.97	0.00	0.00	1,344.97					

**CONFORM CU
ORIGINALUL**

1	2	3	4	5	6	7	8	9	10	10	11
33	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	996.15	0.00	0.00	996.15					
34	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	608.33	0.00	0.00	608.33					
35	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	232.10	0.00	0.00	232.10					
36	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,143.25	0.00	0.00	3,143.25					
37	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	492.41	0.00	0.00	492.41					
38	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	295.05	0.00	0.00	295.05					
39	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	608.33	0.00	0.00	608.33					
00	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	2,415.27	0.00	0.00	2,415.27					
01	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	287.58	0.00	0.00	287.58					
02	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	679.82	0.00	0.00	679.82					
03	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	615.91	0.00	0.00	615.91					
04	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	615.91	0.00	0.00	615.91					
05	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	615.91	0.00	0.00	615.91					
06	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,429.24	0.00	0.00	3,429.24					
07	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	615.91	0.00	0.00	615.91					
08	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	282.73	0.00	0.00	282.73					
09	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	314.26	0.00	0.00	314.26					
0	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	543.33	0.00	0.00	543.33					
1	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,444.63	0.00	0.00	1,444.63					

**CONFORM CU
ORIGINALUL**

1	2	3	4	5	6	7	8	9	10	10	11
12	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	266.24	0.00	0.00	266.24					
13	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	268.38	0.00	0.00	268.38					
14	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	2,939.59	0.00	0.00	2,939.59					
15	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	263.04	0.00	0.00	263.04					
16	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	283.32	0.00	0.00	283.32					
17	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	756.74	0.00	0.00	756.74					
18	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,013.25	0.00	0.00	3,013.25					
19	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	651.66	0.00	0.00	651.66					
20	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	382.54	0.00	0.00	382.54					
21	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	317.46	0.00	0.00	317.46					
22	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	272.65	0.00	0.00	272.65					
23	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	236.37	0.00	0.00	236.37					
24	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	253.44	0.00	0.00	253.44					
25	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	518.41	0.00	0.00	518.41					
26	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	432.83	0.00	0.00	432.83					
27	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	863.99	0.00	0.00	863.99					
28	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,076.31	0.00	0.00	1,076.31					
29	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	283.32	0.00	0.00	283.32					
30	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	489.16	0.00	0.00	489.16					

CONFORM CU
ORIGINALUL

1	2	3	4	5	6	7	8	9	10	10	11
131	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	6,504.73	0.00	0.00	6,504.73					
132	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	407.92	0.00	0.00	407.92					
133	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	435.00	0.00	0.00	435.00					
134	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	965.82	0.00	0.00	965.82					
135	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	326.67	0.00	0.00	326.67					
136	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,333.05	0.00	0.00	1,333.05					
137	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	275.85	0.00	0.00	275.85					
138	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	276.91	0.00	0.00	276.91					
39	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	329.19	0.00	0.00	329.19					
40	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	329.19	0.00	0.00	329.19					
41	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	554.16	0.00	0.00	554.16					
42	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	560.66	0.00	0.00	560.66					
43	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	335.34	0.00	0.00	335.34					
44	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	292.92	0.00	0.00	292.92					
45	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	191.56	0.00	0.00	191.56					
46	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	191.56	0.00	0.00	191.56					
47	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	215.03	0.00	0.00	215.03					
8	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	199.03	0.00	0.00	199.03					
9	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	468.96	0.00	0.00	468.96					

CONFORM CU
ORIGINALA

1	2	3	4	5	6	7	8	9	10	10	11
50	STRADA SECUNDARA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	686.32	0.00	0.00	686.32					
51	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	765.41	0.00	0.00	765.41					
52	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	348.34	0.00	0.00	348.34					
53	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	361.33	0.00	0.00	361.33					
54	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	219.30	0.00	0.00	219.30					
55	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	268.38	0.00	0.00	268.38					
56	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	439.08	0.00	0.00	439.08					
57	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	605.56	0.00	0.00	605.56					
58	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	238.51	0.00	0.00	238.51					
59	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,339.55	0.00	0.00	1,339.55					
30	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	949.57	0.00	0.00	949.57					
31	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,193.31	0.00	0.00	1,193.31					
32	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	403.58	0.00	0.00	403.58					
33	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	835.82	0.00	0.00	835.82					
34	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	367.83	0.00	0.00	367.83					
5	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,522.63	0.00	0.00	1,522.63					
6	STRADA SECUNDARA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	429.58	0.00	0.00	429.58					
7	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	326.67	0.00	0.00	326.67					
8	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	573.66	0.00	0.00	573.66					

ORIGINALUL

1	2	3	4	5	6	7	8	9	10	10	11
39	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	391.67	0.00	0.00	391.67					
70	STRADASECUNDARA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	6,233.90	0.00	0.00	6,233.90					
71	STRADASECUNDARA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	563.91	0.00	0.00	563.91					
72	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	449.75	0.00	0.00	449.75					
73	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	400.33	0.00	0.00	400.33					
74	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	229.97	0.00	0.00	229.97					
75	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	570.41	0.00	0.00	570.41					
76	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	435.00	0.00	0.00	435.00					
77	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	348.34	0.00	0.00	348.34					
78	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	218.23	0.00	0.00	218.23					
79	STRADASECUNDARA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	271.58	0.00	0.00	271.58					
30	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	16,402.84	0.00	0.00	16,402.84					
32	STRADASECUNDARA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,382.89	0.00	0.00	1,382.89					
33	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,491.22	0.00	0.00	1,491.22					
34	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	5,786.50	0.00	0.00	5,786.50					
35	STRADASECUNDARA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,269.14	0.00	0.00	1,269.14					
36	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	505.41	0.00	0.00	505.41					
37	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	239.57	0.00	0.00	239.57					
38	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	810.90	0.00	0.00	810.90					

CONFORM CU
ORDINUL

1	2	3	4	5	6	7	8	9	10	10	11
189	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	232.10	0.00	0.00	232.10					
190	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	202.23	0.00	0.00	202.23					
191	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	467.50	0.00	0.00	467.50					
192	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,601.71	0.00	0.00	1,601.71					
193	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	266.24	0.00	0.00	266.24					
194	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,232.31	0.00	0.00	1,232.31					
195	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,128.31	0.00	0.00	1,128.31					
196	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	283.34	0.00	0.00	283.34					
197	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	247.04	0.00	0.00	247.04					
198	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	949.57	0.00	0.00	949.57					
199	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,236.64	0.00	0.00	1,236.64					
200	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,583.30	0.00	0.00	1,583.30					
201	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	529.25	0.00	0.00	529.25					
202	STRADA SECUNDARA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,561.63	0.00	0.00	1,561.63					
203	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	386.25	0.00	0.00	386.25					
204	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	386.25	0.00	0.00	386.25					
205	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	219.30	0.00	0.00	219.30					
206	STRADA PRINCIPALA, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	615.91	0.00	0.00	615.91					
207	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	570.41	0.00	0.00	570.41					

**CONFORM CU
ORIGINALUL**

1	2	3	4	5	6	7	8	9	10	10	10	11
18	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,386.99	0.00	0.00	3,386.99						
19	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	354.24	0.00	0.00	354.24						
0	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	218.71	0.00	0.00	218.71						
1	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	651.06	0.00	0.00	651.06						
2	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	911.06	0.00	0.00	911.06						
3	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	347.74	0.00	0.00	347.74						
4	STRADA PRINCIPALA , DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	551.40	0.00	0.00	551.40						
15	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	2,046.95	0.00	0.00	2,046.95						
16	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	2,046.95	0.00	0.00	2,046.95						
17	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	573.66	0.00	0.00	573.66						
18	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,197.64	0.00	0.00	1,197.64						
19	DRUM-VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	694.99	0.00	0.00	694.99						
20	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	488.08	0.00	0.00	488.08						
21	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	396.00	0.00	0.00	396.00						
22	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	7,463.45	0.00	0.00	7,463.45						
23	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	2,022.03	0.00	0.00	2,022.03						
24	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,739.06	0.00	0.00	3,739.06						
25	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	2,802.01	0.00	0.00	2,802.01						
26	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,726.06	0.00	0.00	3,726.06						

CONFORM CU ORIGINALUL

1	2	3	4	5	6	7	8	9	10	10	10	11
7	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	229.17	0.00	0.00	229.17						
8	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,214.98	0.00	0.00	1,214.98						
9	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	664.66	0.00	0.00	664.66						
10	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	2,068.62	0.00	0.00	2,068.62						
11	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,752.06	0.00	0.00	3,752.06						
12	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,232.31	0.00	0.00	1,232.31						
13	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,115.31	0.00	0.00	1,115.31						
14	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,159.73	0.00	0.00	1,159.73						
15	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,182.48	0.00	0.00	1,182.48						
16	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,431.64	0.00	0.00	1,431.64						
17	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	338.59	0.00	0.00	338.59						
18	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	694.99	0.00	0.00	694.99						
19	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,594.87	0.00	0.00	4,594.87						
0	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,128.31	0.00	0.00	1,128.31						
1	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,041.65	0.00	0.00	1,041.65						
2	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,994.95	0.00	0.00	1,994.95						
3	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,994.95	0.00	0.00	1,994.95						
4	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,422.97	0.00	0.00	1,422.97						
5	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	855.32	0.00	0.00	855.32						

**CONFIRMAT
ORIGINALUL**

1	2	3	4	5	6	7	8	9	10	10	10	11
6	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	833.65	0.00	0.00	833.65						
7	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,128.31	0.00	0.00	1,128.31						
8	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,128.31	0.00	0.00	1,128.31						
9	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	885.65	0.00	0.00	885.65						
10	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,771.56	0.00	0.00	3,771.56						
11	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,888.56	0.00	0.00	3,888.56						
12	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	370.00	0.00	0.00	370.00						
13	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	2,323.19	0.00	0.00	2,323.19						
14	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,871.11	0.00	0.00	4,871.11						
15	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	694.99	0.00	0.00	694.99						
16	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	11,861.65	0.00	0.00	11,861.65						
17	DRUM COMUNAL 16, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	11,861.65	0.00	0.00	11,861.65						
18	DRUM COMUNAL 16(15), DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,435.74	0.00	0.00	3,435.74						
19	DRUM COMUNAL 14(9), DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,161.55	0.00	0.00	4,161.55						
20	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	6,917.47	0.00	0.00	6,917.47						
21	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,896.03	0.00	0.00	4,896.03						
22	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,719.56	0.00	0.00	3,719.56						
23	DRUM VICINAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	703.66	0.00	0.00	703.66						
24	DRUM COMUNAL, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	26,780.86	0.00	0.00	26,780.86						

CONFORM CU
ORIGINALUL

1	2	3	4	5	6	7	8	9	10	10	10	11
65	DRUM COMUNAL 16, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	5,851.50	0.00	0.00	5,851.50						
67	DRUM COMUNAL 14, DPF: 01.04.2001, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	546,049.52	0.00	0.00	546,049.52						
68	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,895.84	579.31	0.00	4,475.15						
69	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,002.53	595.18	0.00	4,597.71						
270	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,055.87	603.11	0.00	4,658.98						
271	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,842.49	571.38	0.00	4,413.87						
272	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,029.20	599.14	0.00	4,628.34						
273	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,066.54	604.69	0.00	4,671.23						
276	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,269.25	634.84	0.00	4,904.09						
277	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,793.23	564.05	0.00	4,357.28						
278	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,895.84	579.31	0.00	4,475.15						
282	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,949.18	587.24	0.00	4,536.42						
283	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,793.23	564.05	0.00	4,357.28						
284	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,793.23	564.05	0.00	4,357.28						
285	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,789.15	563.45	0.00	4,352.60						
286	POD BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,949.18	587.24	0.00	4,536.42						
287	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,482.63	666.57	0.00	5,149.20						
294	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
295	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						

CONFORM
ORIGINALUL

1	2	3	4	5	6	7	8	9	10	10	10	11
96	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
97	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
98	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
99	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
100	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
102	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
103	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
104	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
105	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
106	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
107	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
108	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
110	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
111	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
112	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
114	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
116	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
117	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
118	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						

CONFORM CU
ORIGINALUL

1	2	3	4	5	6	7	8	9	10	10	10	11
19	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
21	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
322	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
323	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
325	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
327	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
328	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
330	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
331	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
332	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
333	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
334	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
335	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
336	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
338	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
339	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
340	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
342	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
343	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						

CONFORM CU
ORIGINALUL

1	2	3	4	5	6	7	8	9	10	10	10	11
44	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
46	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
47	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
348	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
349	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
351	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
352	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
353	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
355	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
358	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
359	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
361	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
362	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
364	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
365	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
367	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
368	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
370	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
371	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						

**CONFORM CU
ORIGINALUL**

1	2	3	4	5	6	7	8	9	10	10	10	11
72	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
75	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
76	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
77	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
180	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
381	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
386	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
388	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
389	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
390	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
392	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
393	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
394	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
397	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
398	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
399	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
400	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
405	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
406	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						

CONFORM
ORIGINALUL

1	2	3	4	5	6	7	8	9	10	10	10	11
07	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
08	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
09	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
10	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
11	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
12	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
13	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
14	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
15	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
17	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
18	FANTANA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						
20	CISMEA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,250.98	483.42	0.00	3,734.40						
21	CISMEA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,250.98	483.42	0.00	3,734.40						
22	CISMEA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,250.98	483.42	0.00	3,734.40						
23	CISMEA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,250.98	483.42	0.00	3,734.40						
24	CISMEA, DPF: 01.04.2001, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,250.98	483.42	0.00	3,734.40						
25	BAZIN BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,549.10	527.75	0.00	4,076.85						
26	BAZIN BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,428.54	509.82	0.00	3,938.36						
27	BAZIN BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,251.58	483.51	0.00	3,735.09						

CONFORM CU
ORIGINALUL

1	2	3	4	5	6	7	8	9	10	10	10	11
28	BAZIN BETON, DPF: 01.04.2001, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,319.71	493.64	0.00	3,813.00						
129	BAZA SPORTIVA, DPF: 01.04.2001, DNF: 300	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	36,303.68	5,398.36	0.00	41,702.04						
140	SEDIU CONSILIUL LOCAL SOLESTI, DPF: 01.06.1937, DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	451,600.00	32,260.32	0.00	483,860.32						
145	CAMIN CULTURAL SOLESTI, DPF: 01.04.1955, DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	25,000.00	0.00	0.00	25,000.00						
447	GRUP SANITAR CAMIN CULTURAL SOLESTI, DPF: 01. 06.1966, DNF: 300	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	8,000.00	0.00	0.00	8,000.00						
449	CASA MEMORIALA SOLESCU, DPF: 01.01.1900, DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	10,000.00	0.00	0.00	10,000.00						
451	DISPENSAR UMAN SOLESTI, DPF: 01.06.1980, DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	48,795.92	6,358.11	0.00	55,154.03						
453	LOCUINTA DE SERVICIU DISPENSAR UMAN SOLESTI , DPF: 01.06.1986, DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	48,496.84	6,319.14	0.00	54,815.98						
456	SCOALA CU CLASELE I-VIII SOLESTI, DPF: 01.06.1977 , DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	744,267.03	110,672.51	0.00	854,939.54						
459	SCOALA CU CLASELE IV BOURSOR, DPF: 01.06.1940 , DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	23,721.00	0.00	0.00	23,721.00						
461	SCOALA CU CLASELE IV IAZ, DPF: 01.09.2008, DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	208,110.17	30,945.98	0.00	239,056.15						
464	SCOALA CU CLASELE IV SAT NOU, DPF: 01.09.2008, DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	296,504.02	44,090.15	0.00	340,594.17						
465	GRUP SANITAR SCOALA CU CLASELE IV SAT NOU, DPF: 01.01.1970, DNF: 300	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	12,000.00	0.00	0.00	12,000.00						
467	SCOALA CU CLASELE IVIII SERBOTESTI, DPF: 01.06. 1955, DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	64,371.00	0.00	0.00	64,371.00						
468	ANEXA SCOALA CU CLASELE I-VIII SERBOTESTI, DPF : 01.06.1968, DNF: 300	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	9,000.00	0.00	0.00	9,000.00						
469	GRUP SANITAR SCOALA CU CLASELE IVIII SERBOTESTI, DPF: 01.06.1968, DNF: 300	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	12,000.00	0.00	0.00	12,000.00						
471	SCOALA CU CLASELE IV STIOBORANI, DPF: 01.06.2 003, DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	393,550.96	51,279.69	0.00	444,830.65						
473	SCOALA CU CLASELE IVIII VALEA SILISTII, DPF: 01.0 6.2003, DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	364,652.24	47,514.19	0.00	412,166.43						
475	GRUP SANITAR SCOALA CU CLASELE IVIII VALEA SILISTII, DPF: 01.06.1970, DNF: 300	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	9,000.00	0.00	0.00	9,000.00						

ORIGINAL

1	2	3	4	5	6	7	8	9	10	10	10	11
77	MONUMENTAL EROILOR- SOLESTI, DPF: 01.06.1980, DNF: 300	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,000.00	0.00	0.00	3,000.00						
178	MONUMENTAL EROILOR DIN 1944 - STIOBORANI, DPF: 01.01.1975, DNF: 300	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	4,000.00	0.00	0.00	4,000.00						
365	STATIE AUTOBUZ, DPF: 01.07.2007, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	10,469.39	1,556.80	0.00	12,026.19						
366	STATIE AUTOBUZ, DPF: 01.07.2007, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	10,469.39	1,556.80	0.00	12,026.19						
367	STATIE AUTOBUZ, DPF: 01.07.2007, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	10,469.39	1,556.80	0.00	12,026.19						
368	STATIE AUTOBUZ, DPF: 01.07.2007, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	10,469.39	1,556.80	0.00	12,026.19						
369	STATIE AUTOBUZ, DPF: 01.07.2007, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	10,469.39	1,556.80	0.00	12,026.19						
370	PLATFORMA BETONATA, DPF: 01.07.2007, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	307.20	45.68	0.00	352.88						
371	PLACA PERMANENTA, DPF: 01.07.2008, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	2,549.86	379.16	0.00	2,929.02						
372	BASSORELIEF AL I. CUZA SI ELENA CUZA, DPF: 01.06.2005, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	7,987.38	1,187.72	0.00	9,175.10						
373	MACHETE intrare in localitate iluminate, DPF: 01.04.2008, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	8,904.34	1,324.08	0.00	10,228.42						
374	MACHETE intrare in localitate iluminate, DPF: 01.04.2008, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	8,904.34	1,324.08	0.00	10,228.42						
375	STATIE AUTOBUZ, DPF: 01.07.2007, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	10,469.39	1,556.80	0.00	12,026.19						
376	STATIE AUTOBUZ, DPF: 01.07.2007, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	10,469.39	1,556.80	0.00	12,026.19						
602	MONUMENTUL EROILOR BISERICA SOLESTI, DPF: 04.04.2012, DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	11,130.00	1,655.03	0.00	12,785.03						
611	RETEA UTILITATI SCOALA BOUSORI, DPF: 07.02.2013, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	158,790.00	23,612.07	0.00	182,402.07						
612	PUT FORAT SCOALA IAZ, DPF: 07.02.2013, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,068.46	456.28	0.00	3,524.74						
613	GRUP SANITAR SCOALA STIOBORANI, DPF: 07.02.2013, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	23,334.72	3,469.87	0.00	26,804.59						
614	PUT FORAT SCOALA STIOBORANI, DPF: 07.02.2013, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	33,863.56	5,035.51	0.00	38,899.07						

COPIU ORIGINAL

1	2	3	4	5	6	7	8	9	10	10	10	11
15	RETEA APA ALIMENTARE SCOALA STIOBORANI, DPF : 07.02.2013, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	7,966.58	1,184.63	0.00	9,151.21						
16	ALEI PIETONALE STIOBORANI, DPF: 07.02.2013, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	6,919.31	1,028.90	0.00	7,948.21						
17	PUT FORAT SCOALA SATU NOU, DPF: 07.02.2013, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,068.46	456.28	0.00	3,524.74						
18	RETEA ALIMENTARE APA SATU NOU, DPF: 07.02.2013, DNF: 480	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	6,446.61	958.61	0.00	7,405.22						
19	ALEI PIETONALE SATU NOU, DPF: 07.02.2013, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	6,919.31	1,028.90	0.00	7,948.21						
21	GRUP SANITAR SCOALA IAZ, DPF: 07.02.2013, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	9,639.99	1,433.47	0.00	11,073.46						
34	Trotuar DN 24, DPF: 01.08.2015, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	64,290.00	9,559.92	0.00	73,849.92						
36	WC, DPF: 01.10.2015, DNF: 360	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	2,451.11	364.48	0.00	2,815.59						
45	CENTRU SOCIO-CULTURAL(FOST MAGAZIN SATESC) SERBOTESTI, DPF: 01.12.1980, DNF: 600	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	74,704.34	11,108.54	0.00	85,812.88						
59	STRADA PRINCIPALA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,561.00	352.16	0.00	1,913.16						
60	STRADA PRINCIPALA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,726.00	393.36	0.00	2,119.36						
61	STRADA PRINCIPALA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	6,504.00	1,467.30	0.00	7,971.30						
62	STRADA PRINCIPALA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	1,951.00	440.15	0.00	2,391.15						
63	STRADA PRINCIPALA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,386.00	763.88	0.00	4,149.88						
64	STRADA PRINCIPALA, DPF: 01.12.2011, DNF: 240	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	3,386.00	763.88	0.00	4,149.88						
Total Grupa 1:			4,609,538.68	473,751.95	0.00	5,083,290.63						
Total Grupa 1 Public:			4,609,538.68	473,751.95	0.00	5,083,290.63						
676	SISTEM VIDEO SUPRAVEGHERE PE DOMENIUL PUBLIC, DPF: 01.06.2020, DNF: 120	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	120,000.00	0.00	0.00	120,000.00	19	0.00	19,000.00	19,000.00	101	101,000.00
Total Grupa 2:			120,000.00	0.00	0.00	120,000.00						101,000.00
Total Grupa 2 Privat:			120,000.00	0.00	0.00	120,000.00						101,000.00
442	TEREN CONSILIU LOCAL SOLESTI, DPF: 01.06.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	27,227.76	4,048.77	0.00	31,276.53						

CONFIRMAT
ORIGINAL

1	2	3	4	5	6	7	8	9	10	10	11
44	TEREN LOCAL PRIMARIE STIOBORANI, DPF: 01.06.1920, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	27,227.76	4,048.77	0.00	31,276.53					
48	TEREN CAMIN CULTURAL, DPF: 01.06.1965, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	27,227.76	4,048.77	0.00	31,276.53					
50	TEREN CASA MEMORIALA SOLESCU ROSETTI, DPF: 01.01.1900, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	18,151.84	2,699.18	0.00	20,851.02					
55	TEREN DISPENSAR VETERINAR SOLESTI, DPF: 01.06.1983, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	18,151.84	2,699.18	0.00	20,851.02					
58	TEREN SCOALA CU CLASELE I-VIII SOLESTI, DPF: 01.06.1970, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	18,151.84	2,699.18	0.00	20,851.02					
60	TEREN SCOALA CU CLASELE HV BOUSORI, DPF: 01.06.1940, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	18,151.84	2,699.18	0.00	20,851.02					
63	TEREN SCOALA CU CLASELE HV IAZ, DPF: 01.06.1935, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	18,151.84	2,699.18	0.00	20,851.02					
66	TEREN SCOALA CU CLASELE HV SAT NOU, DPF: 01.01.1938, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	18,151.84	2,699.18	0.00	20,851.02					
70	TEREN SCOALA CU CLASELE I-VIII SERBOTESTI, DPF: 01.06.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	18,151.84	2,699.18	0.00	20,851.02					
72	TEREN SCOALA CU CLASELE HV STIOBORANI, DPF: 01.06.1965, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	18,151.84	2,699.18	0.00	20,851.02					
76	TEREN SCOALA CU CLASELE I-VIII VALEA SILISTII, DPF: 01.01.1970, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	18,151.84	2,699.18	0.00	20,851.02					
79	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11					
80	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11					
81	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11					
82	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11					
83	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11					
84	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11					
85	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11					
86	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11					

CONFORM CU ORIGINALUL

1	2	3	4	5	6	7	8	9	10	10	10	11
87	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11						
88	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11						
89	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11						
190	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11						
191	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11						
192	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11						
493	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11						
494	PASUNE COMUNALA, DPF: 01.01.1950, DNF: 0	PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC	145,214.69	21,593.42	0.00	166,808.11						
Total Grupa 7:			2,568,484.88	381,933.65	0.00	2,950,418.53						
Total Grupa 7 Public:			2,568,484.88	381,933.65	0.00	2,950,418.53						
Total Gestiuone PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC:			7,298,023.56	855,685.60	0.00	8,153,709.16						
Total Gestiuone PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC Privat:			7,179,023.56	855,685.60	0.00	8,033,709.16						
Total Gestiuone PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC Privat Amortizabil:			120,000.00	0.00	0.00	120,000.00						
Total Gestiuone PRIMARIE MIJLOACE FIXE DOMENIUL PUBLIC Privat Amortizabil:			120,000.00	0.00	0.00	120,000.00						
563	PUT FORAT -CU HIDROFOR DEFECT SC BOUSORI, DPF: 01.09.2007, DNF: 360	Scoala Bousori	1.21	0.18	0.00	1.39						
Total Grupa 1:			1.21	0.18	0.00	1.39						
Total Grupa 1 Public:			1.21	0.18	0.00	1.39						
562	SISTEM ALARMA SC BOUSORI, DPF: 01.09.2007, DNF : 120	Scoala Bousori	9,178.30	0.00	0.00	9,178.30	120					
Total Grupa 3:			9,178.30	0.00	0.00	9,178.30						
Total Grupa 3 Privat:			9,178.30	0.00	0.00	9,178.30						
Total Gestiuone Scoala Bousori:			9,179.51	0.18	0.00	9,179.69						
Total Gestiuone Scoala Bousori Public:			1.21	0.18	0.00	1.39						
Total Gestiuone Scoala Bousori Privat:			9,178.30	0.00	0.00	9,178.30						
Total Gestiuone Scoala Bousori Privat-Amortizabil:			9,178.30	0.00	0.00	9,178.30						
702	GRUP SANITAR SCOALA SERBOTESTI 2021, DPF: 31. 12.2021, DNF: 480	SCOALA CU CLASELE I- VIII SERBOTESTI	0.00	228,000.00	0.00	228,000.00						
Total Grupa 1:			0.00	228,000.00	0.00	228,000.00						
Total Grupa 1 Public:			0.00	228,000.00	0.00	228,000.00						
Total Gestiuone SCOALA CU CLASELE I-VIII-SERBOTESTI:			0.00	228,000.00	0.00	228,000.00						
Total Gestiuone SCOALA CU CLASELE I-VIII SERBOTESTI Public:			0.00	228,000.00	0.00	228,000.00						
701	GRUP SANITAR SCOALA IAZ 2021, DPF: 31.12.2021, DNF: 480	SCOALA IAZ	0.00	52,761.50	0.00	52,761.50						

1	2	3	4	5	6	7	8	9	10	10	10	11
		Total Grupa	0.00	52,761.50	0.00	52,761.50						
		Total Grupa 1 Public:	0.00	52,761.50	0.00	52,761.50						
		Total Gestiune SCOALA IAZ:	0.00	52,761.50	0.00	52,761.50						
		Total Gestiune SCOALA IAZ Public:	0.00	52,761.50	0.00	52,761.50						
		Total General:	15,951,022.24	2,956,323.50	197,306.75	18,710,038.99		738.91	338,702.41	339,441.32		243,592.60
		Total General Public:	15,480,899.36	2,843,412.46	197,306.75	18,127,005.07		738.91	303,702.41	304,441.32		243,592.60
		Total General Privat:	435,122.88	112,911.04	0.00	548,033.92		738.91	303,702.41	304,441.32		243,592.60
		Total General Privat Amortizabil:	435,122.88	112,911.04	0.00	548,033.92		738.91	303,702.41	304,441.32		243,592.60
		Total General Necorporale:	35,000.00	0.00	0.00	35,000.00		0.00	35,000.00	35,000.00		0.00
		Total General Grupa 1:	12,898,391.91	2,454,527.64	197,306.75	15,155,612.80						
		Total General Public Grupa 1:	12,898,391.91	2,454,527.64	197,306.75	15,155,612.80						
		Total General Grupa 2:	407,294.73	112,911.04	0.00	520,205.77		445.67	276,167.50	276,613.17		243,592.60
		Total General Privat Grupa 2:	407,294.73	112,911.04	0.00	520,205.77		445.67	276,167.50	276,613.17		243,592.60
		Total General Privat Amortizabil Grupa 2:	407,294.73	112,911.04	0.00	520,205.77		445.67	276,167.50	276,613.17		243,592.60
		Total General Grupa 3:	41,850.72	6,951.17	0.00	48,801.89		293.24	27,534.91	27,828.15		0.00
		Total General Public Grupa 3:	14,022.57	6,951.17	0.00	20,973.74						
		Total General Privat Grupa 3:	27,828.15	0.00	0.00	27,828.15		293.24	27,534.91	27,828.15		0.00
		Total General Privat Amortizabil Grupa 3:	27,828.15	0.00	0.00	27,828.15		293.24	27,534.91	27,828.15		0.00
		Total General Grupa 7:	2,568,484.88	381,933.65	0.00	2,950,418.53						
		Total General Public Grupa 7:	2,568,484.88	381,933.65	0.00	2,950,418.53						



CONFORM CU
ORIGINALUL

SITUATIA

diferentelor din reevaluarea activelor fixe corporale din domeniul public care nu se amortizeaza la data 31.12.2021

Anexa 1b)

Denumire activ fix corporal	Nr. inventar	Cod de clasificatie din Catalog	Anul si luna intrarii in patrimoniul/Anul si luna ultimei reevaluati	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum - total	Valoarea de inregistrare in contabilitate actualizata (re evaluate) - lei -	Diferente de inregistrare in contabilitate la 31.12.2021 - lei -
STATIE AUTOBUZ +BANCA STATIE	5	3.4	2010 Aug / 2018 Dec	5.680,47	1.1487	6.525,16	844,69
STATIE AUTOBUZ	641	3.4	2016 Jan / 2018 Dec	4.171,05	1.1487	4.791,29	620,24
STATIE AUTOBUZ	642	3.4	2016 Jan / 2018 Dec	4.171,05	1.1487	4.791,29	620,24
Totaluri Alte active fixe corporale - Domeniul Public al UAT (103) (2142.3):				14,022,57		16,107,74	2,085,17
POD BETON	268	1.3.17.2	2001 Apr / 2018 Dec	3.895,84	1.1487	4.475,15	579,31
POD BETON	269	1.3.17.2	2001 Apr / 2018 Dec	4.002,53	1.1487	4.597,71	595,18
POD BETON	270	1.3.17.2	2001 Apr / 2018 Dec	4.055,87	1.1487	4.658,98	603,11
POD BETON	271	1.3.17.2	2001 Apr / 2018 Dec	3.842,49	1.1487	4.413,87	571,38
POD BETON	272	1.3.17.2	2001 Apr / 2018 Dec	4.029,20	1.1487	4.628,34	599,14
POD BETON	273	1.3.17.2	2001 Apr / 2018 Dec	4.066,54	1.1487	4.671,23	604,69
POD BETON	276	1.3.17.2	2001 Apr / 2018 Dec	4.269,25	1.1487	4.904,09	634,84
POD BETON	277	1.3.17.2	2001 Apr / 2018 Dec	3.793,23	1.1487	4.357,28	564,05
POD BETON	278	1.3.17.2	2001 Apr / 2018 Dec	3.895,84	1.1487	4.475,15	579,31
POD BETON	282	1.3.17.2	2001 Apr / 2018 Dec	3.949,18	1.1487	4.536,42	587,24
POD BETON	283	1.3.17.2	2001 Apr / 2018 Dec	3.793,23	1.1487	4.357,28	564,05
POD BETON	284	1.3.17.2	2001 Apr / 2018 Dec	3.793,23	1.1487	4.357,28	564,05
POD BETON	285	1.3.17.2	2001 Apr / 2018 Dec	3.789,15	1.1487	4.352,60	563,45
POD BETON	286	1.3.17.2	2001 Apr / 2018 Dec	3.949,18	1.1487	4.536,42	587,24
FANTANA	287	1.8.1	2001 Apr / 2018 Dec	4.482,63	1.1487	5.149,20	666,57
FANTANA	294	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	295	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	296	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	297	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	298	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	299	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	300	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	302	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	303	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	304	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	305	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	306	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	307	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	308	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	310	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	311	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51

CONFORM CU
ORIGINALUL

FANTANA	377	1.8.1	2001 Apr / 2018 Dec	3.251,	1.1487	3.735,09	483,51
FANTANA	380	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	381	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	386	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	388	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	389	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	390	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	392	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	393	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	394	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	397	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	398	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	399	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	400	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	405	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	406	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	407	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	408	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	409	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	410	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	411	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	412	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	413	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	414	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	415	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	417	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
FANTANA	418	1.8.1	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
CISMEA	420	1.8.6	2001 Apr / 2018 Dec	3.250,98	1.1487	3.734,40	483,42
CISMEA	421	1.8.6	2001 Apr / 2018 Dec	3.250,98	1.1487	3.734,40	483,42
CISMEA	422	1.8.6	2001 Apr / 2018 Dec	3.250,98	1.1487	3.734,40	483,42
CISMEA	423	1.8.6	2001 Apr / 2018 Dec	3.250,98	1.1487	3.734,40	483,42
CISMEA	424	1.8.6	2001 Apr / 2018 Dec	3.250,98	1.1487	3.734,40	483,42
BAZIN BETON	425	1.8.3	2001 Apr / 2018 Dec	3.549,10	1.1487	4.076,85	527,75
BAZIN BETON	426	1.8.3	2001 Apr / 2018 Dec	3.428,54	1.1487	3.938,36	509,82
BAZIN BETON	427	1.8.3	2001 Apr / 2018 Dec	3.251,58	1.1487	3.735,09	483,51
BAZIN BETON	428	1.8.3	2001 Apr / 2018 Dec	3.319,71	1.1487	3.813,35	483,64
DISPENSAR UMAN SOLESTI	451	1.6.2	1980 Jun / 2018 Dec	48.795,92	1.1303	55.154,03	6.358,11
LOCUINTA DE SERVICIU DISPENSAR UMAN SOLESTI	453	1.6.2	1986 Jun / 2018 Dec	48.496,84	1.1303	54.815,98	6.319,14
SCOALA CU CLASELE I-VIII SOLESTI	456	1.6.2	1977 Jun / 2018 Dec	744.267,03	1.1487	854.939,54	110.672,51
SCOALA CU CLASELE HV IAZ	461	1.6.2	2008 Sep / 2018 Dec	208.110,17	1.1487	239.056,15	30.945,98
SCOALA CU CLASELE HV SAT NOU	464	1.6.2	2008 Sep / 2018 Dec	296.504,02	1.1487	340.594,17	44.090,15
SCOALA CU CLASELE HV STIOBORANI	471	1.6.2	2003 Jun / 2018 Dec	393.550,96	1.1303	444.830,65	51.279,69
SCOALA CU CLASELE I-VIII VALEA SILISTII	473	1.6.2	2003 Jun / 2018 Dec	364.652,24	1.1303	412.166,43	47.514,19
CENTRU DE ZI PENTRU 30 DE COPII SERBOTESTI	500	1.6.2	2011 May / 2018 Dec	369.898,33	1.1487	424.902,21	55.003,88
CENTRU DE REZIDENTA PENTRU 20 DE PERSOANE DE VARSTA A TREIA VALEA SILISTEI	502	1.6.2	2011 May / 2018 Dec	407.236,76	1.1487	467.792,87	60.556,11

CONFIRM CU ORIGINALUL

565	STATIE AUTOBUZ	1.3.1.1	2007 Jul / 2018 Dec	1.1487	10.469,39	12.026,19	1.556,80	
566	STATIE AUTOBUZ	1.3.1.1	2007 Jul / 2018 Dec	1.1487	10.469,39	12.026,19	1.556,80	
567	STATIE AUTOBUZ	1.3.1.1	2007 Jul / 2018 Dec	1.1487	10.469,39	12.026,19	1.556,80	
568	STATIE AUTOBUZ	1.3.1.1	2007 Jul / 2018 Dec	1.1487	10.469,39	12.026,19	1.556,80	
569	STATIE AUTOBUZ	1.3.1.1	2007 Jul / 2018 Dec	1.1487	10.469,39	12.026,19	1.556,80	
570	PLATFORMA BETONATA	1.10	2007 Jul / 2018 Dec	1.1487	307,20	352,88	45,68	
571	PLACA PERMANENTA	1.10	2008 Jul / 2018 Dec	1.1487	2.549,86	2.929,02	379,16	
572	BASSORELIEF AL.I.CUZA SI ELENA CUZA	1.10	2005 Jun / 2018 Dec	1.1487	7.987,38	9.175,10	1.187,72	
573	MACHETE intrare in localitate iluminata	1.10	2008 Apr / 2018 Dec	1.1487	8.904,34	10.228,42	1.324,08	
574	MACHETE intrare in localitate iluminata	1.10	2008 Apr / 2018 Dec	1.1487	8.904,34	10.228,42	1.324,08	
575	STATIE AUTOBUZ	1.3.1.1	2007 Jul / 2018 Dec	1.1487	10.469,39	12.026,19	1.556,80	
576	STATIE AUTOBUZ	1.3.1.1	2007 Jul / 2018 Dec	1.1487	10.469,39	12.026,19	1.556,80	
602	MONUMENTUL EROILOR BISERICA SOLESTI	1.6.2	2012 Apr / 2018 Dec	1.1487	11.130,00	12.785,03	1.655,03	
607	MAGAZIE SPATII DEPOZITARE	1.10	2012 Dec / 2018 Dec	1.1487	32.983,05	37.887,63	4.904,58	
610	GRADINITA SOLESTI(LIC SPORTIV VASLUJ)	1.6.2	2011 Apr / 2018 Dec	1.1487	509.895,00	585.716,39	75.821,39	
611	RETEA UTILITATI SCOALA BOUSORI	1.8.13	2013 Feb / 2018 Dec	1.1487	158.790,00	182.402,07	23.612,07	
612	PUT FORAT SCOALA IAZ	1.8.1	2013 Feb / 2018 Dec	1.1487	3.068,46	3.524,74	456,28	
613	GRUP SANITAR SCOALA STIOBORANI	1.10	2013 Feb / 2018 Dec	1.1487	23.334,72	26.804,59	3.469,87	
614	PUT FORAT SCOALA STIOBORANI	1.8.1	2013 Feb / 2018 Dec	1.1487	33.863,56	38.899,07	5.035,51	
615	RETEA APA ALIMENTARE SCOALA STIOBORANI	1.8.13	2013 Feb / 2018 Dec	1.1487	7.966,58	9.151,21	1.184,63	
617	PUT FORAT SCOALA SATU NOU	1.8.1	2013 Feb / 2018 Dec	1.1487	3.068,46	3.524,74	456,28	
618	RETEA ALIMENTARE APA SATU NOU	1.8.13	2013 Feb / 2018 Dec	1.1487	6.446,61	7.405,22	958,61	
621	GRUP SANITAR SCOALA IAZ	1.10	2013 Feb / 2018 Dec	1.1487	9.639,99	11.073,46	1.433,47	
636	WC	1.10	2015 Oct / 2018 Dec	1.1487	2.451,11	2.815,59	364,48	
645	CENTRU SOCIO-CULTURAL(FOST MAGAZIN SATESC) SERBOTESTI	1.6.2	1980 Dec / 2018 Dec	1.1487	74.704,34	85.812,88	11.108,54	
561	CORP (CASUTA) PENTRU HIDROFOR	1.8.1	2010 Jun / 2018 Dec	1.1487	1,00	1,15	0,15	
563	PUT FORAT -CU HIDROFOR DEFECT SC BOUSORI	1.8.1	2007 Sep / 2018 Dec	1.1487	1,21	1,39	0,18	
672	TOTEM CONSTRUCTIE METALICA TIP PIRAMIDA	1.6.6	2017 Oct /	1.1979	5.491,85	6.578,69	1.086,84	
440	SEDIU CONSILIUL LOCAL SOLESTI - SEDIU CONSILIUL LOCAL SOLESTI	1.6.4	2019 Dec /	1.1042	309.600,00	341.860,32	32.260,32	
674	FORAJ DE MARE ADANCIME SAT VALEA SILISTEI	1.8.1	2019 Dec /	1.1042	87.619,97	96.749,97	9.130,00	
674	FORAJ DE MARE ADANCIME SAT VALEA SILISTEI - FORAJ DE MARE ADANCIME SAT VALEA SILISTEI	1.8.1	2019 Dec /	1.1042	22.663,27	25.024,78	2.361,51	
Totaluri Constructii - Domeniul Public al UAT (103) (212.3):							4.664.972,14	659.525,64
442	TEREN CONSILIUL LOCAL SOLESTI	7.1	1950 Jun / 2018 Dec	1.1487	27.227,76	31.276,53	4.048,77	
444	TEREN LOCAL PRIMARIE STIOBORANI	7.1	1920 Jun / 2018 Dec	1.1487	27.227,76	31.276,53	4.048,77	
448	TEREN CAMIN CULTURAL	7.1	1965 Jun / 2018 Dec	1.1487	27.227,76	31.276,53	4.048,77	
450	TEREN CASA MEMORIALA SOLESCU ROSETTI	7.1	1900 Jan / 2018 Dec	1.1487	18.151,84	20.851,02	2.699,18	
455	TEREN DISPENSAR VETERINAR SOLESTI	7.1	1983 Jun / 2018 Dec	1.1487	18.151,84	20.851,02	2.699,18	
458	TEREN SCOALA CU CLASELE I-VIII SOLESTI	7.1	1970 Jun / 2018 Dec	1.1487	18.151,84	20.851,02	2.699,18	
460	TEREN SCOALA CU CLASELE HV BOUSORI	7.1	1940 Jun / 2018 Dec	1.1487	18.151,84	20.851,02	2.699,18	
463	TEREN SCOALA CU CLASELE HV IAZ	7.1	1935 Jun / 2018 Dec	1.1487	18.151,84	20.851,02	2.699,18	
466	TEREN SCOALA CU CLASELE HV SAT NOU	7.1	1938 Jan / 2018 Dec	1.1487	18.151,84	20.851,02	2.699,18	
470	TEREN SCOALA CU CLASELE I-VIII SERBOTESTI	7.1	1950 Jun / 2018 Dec	1.1487	18.151,84	20.851,02	2.699,18	
472	TEREN SCOALA CU CLASELE HV STIOBORANI	7.1	1965 Jun / 2018 Dec	1.1487	18.151,84	20.851,02	2.699,18	
476	TEREN SCOALA CU CLASELE I-VIII VALEA SILISTII	7.1	1970 Jan / 2018 Dec	1.1487	18.151,84	20.851,02	2.699,18	

CONFORM CU ORIGINALUL

PASUNE COMUNALA	479	7.1	1950 Jan / 2018 Dec	145.214,1	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	480	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	481	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	482	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	483	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	484	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	485	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	486	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	487	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	488	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	489	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	490	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	491	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	492	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	493	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
PASUNE COMUNALA	494	7.1	1950 Jan / 2018 Dec	145.214,69	1.1487	166.808,11	21.593,42
Totaluri Terenuri - Domeniul Public al UAT (103) (2111-3):				2,568,484,88		2,950,418,53	381,933,65
BAZA SPORTIVA	429	1.6.8	2001 Apr / 2018 Dec	36.303,68	1.1487	41.702,04	5.398,36
DRUM DE INTERES LOCAL	497	1.3.7.2	2006 Oct / 2018 Dec	6.132.156,04	1.1487	7.044.007,64	911.851,60
ALEI PIETONALE STIOBORANI	616	1.10	2013 Feb / 2018 Dec	6.919,31	1.1487	7.948,21	1.028,90
ALEI PIETONALE SATU NOU	619	1.10	2013 Feb / 2018 Dec	6.919,31	1.1487	7.948,21	1.028,90
Trotuar DN 24	634	1.10	2015 Aug / 2018 Dec	64.290,00	1.1487	73.849,92	9.559,92
STRADA PRINCIPALA	1	1.3.7.1	2011 Dec / 2016 Dec	434,00	1.2256	531,91	97,91
STRADA PRINCIPALA	2.1	1.3.7.1	2011 Dec / 2016 Dec	4.630,00	1.2256	5.674,53	1.044,53
STRADA PRINCIPALA	3.1	1.3.7.1	2011 Dec / 2016 Dec	372,00	1.2256	455,92	83,92
STRADA PRINCIPALA	4.1	1.3.7.1	2011 Dec / 2016 Dec	1.726,00	1.2256	2.115,39	389,39
STRADA PRINCIPALA	5.1	1.3.7.1	2011 Dec / 2016 Dec	348,00	1.2256	426,51	78,51
STRADA PRINCIPALA	7.1	1.3.7.1	2011 Dec / 2016 Dec	439,00	1.2256	538,04	99,04
STRADA SECUNDARA	6.1	1.3.7.1	2011 Dec / 2016 Dec	232,00	1.2256	284,34	52,34
STRADA SECUNDARA	8.1	1.3.7.1	2011 Dec / 2016 Dec	215,00	1.2256	263,50	48,50
STRADA PRINCIPALA	659	1.3.7.1	2011 Dec / 2016 Dec	1.561,00	1.2256	1.913,16	352,16
STRADA PRINCIPALA	660	1.3.7.1	2011 Dec / 2017 Jan	1.726,00	1.2279	2.119,36	393,36
STRADA PRINCIPALA	661	1.3.7.1	2011 Dec / 2016 Dec	6.504,00	1.2256	7.971,30	1.467,30
STRADA PRINCIPALA	662	1.3.7.1	2011 Dec / 2016 Dec	1.951,00	1.2256	2.391,15	440,15
STRADA PRINCIPALA	663	1.3.7.1	2011 Dec / 2016 Dec	3.386,00	1.2256	4.149,88	763,88
STRADA PRINCIPALA	664	1.3.7.1	2011 Dec / 2016 Dec	3.386,00	1.2256	4.149,88	763,88
DRUM DE INTERES LOCAL - DRUM DE INTERES LOCAL	497	1.3.7.2	2020 Oct /	523.600,00	1.087	569.153,20	45.553,20
Totaluri Terenuri si amenajari la terenuri - Domeniul Public al UAT (103) (2112-3):				6,797,098,34		7,777,594,09	980,495,75
Total:				14,044,577,93		16,068,618,14	2,024,040,21

CONFORM CU ORIGINALUL

Conducatorul compartimentului
financiar-contabil

Presedintele comisiei
de inventariere



Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Simbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
1	2	3	4	5	6	7	8
1	1693/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '388'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
2	1693/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '388'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
3	1694/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '411'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
4	1694/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '411'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
5	1695/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '371'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
6	1695/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '371'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
7	1696/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '311'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
8	1696/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '311'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
9	1697/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '567'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	1,556.80	1,556.80
10	1697/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '567'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	1,556.80	1,556.80
11	1698/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '471'	105.02.00.A.212.3.65.04.01.71.01.01	103.00.00.A.212.0901	51,279.69	51,279.69
12	1698/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '471'	212.09.01.A.3.004.65.04.01.71.01.01	105.02.00.A.212.3.65.04.01.71.01.01	51,279.69	51,279.69
13	1699/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '662'	105.01.00.A.2112.3.84.03.01.71.01.01	103.00.00.A.2112	440.15	440.15
14	1699/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '662'	211.02.00.A.3.004.84.03.01.71.01.01	105.01.00.A.2112.3.84.03.01.71.01.01	440.15	440.15
15	1700/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '497'	105.01.00.A.2112.3.84.03.01.71.01.30	103.00.00.A.2112	911,851.60	911,851.60
16	1700/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '497'	211.02.00.A.3.005.84.03.01.71.01.30	105.01.00.A.2112.3.84.03.01.71.01.30	911,851.60	911,851.60
17	1701/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '497'	105.01.00.A.2112.3.84.03.01.71.01.30	103.00.00.A.2112	45,553.20	45,553.20
18	1701/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '497'	211.02.00.A.3.005.84.03.01.71.01.30	105.01.00.A.2112.3.84.03.01.71.01.30	45,553.20	45,553.20
19	1702/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '285'	105.02.00.A.212.3.84.03.01.71.01.01	103.00.00.A.212.0901	563.45	563.45
20	1702/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '285'	212.03.01.A.3.004.84.03.01.71.01.01	105.02.00.A.212.3.84.03.01.71.01.01	563.45	563.45
21	1703/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '328'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
22	1703/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '328'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
23	1704/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '305'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
24	1704/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '305'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
25	1705/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '348'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51

CONFIRMAREA
CONTABILITATII

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Inbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
1	2	3	4	5	6	7	8
26	1705/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '348'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
27	1706/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '414'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
28	1706/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '414'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
29	1707/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '268'	105.02.00.A.212.3.84.03.01.71.01	103.00.00.A.212.0301	579.31	579.31
30	1707/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '268'	212.03.01.A.3.004.84.03.01.71.01	105.02.00.A.212.3.84.03.01.71.01	579.31	579.31
31	1708/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '659'	105.01.00.A.2112.3.84.03.01.71.01	103.00.00.A.2112	352.16	352.16
32	1708/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '659'	211.02.00.A.3.004.84.03.01.71.01	105.01.00.A.2112.3.84.03.01.71.01	352.16	352.16
33	1709/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '368'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
34	1709/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '368'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
35	1710/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '351'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
36	1710/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '351'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
37	1711/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '451'	105.02.00.A.212.3.51.01.03.71.01	103.00.00.A.212.0901	6,358.11	6,358.11
38	1711/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '451'	212.09.01.A.3.004.51.01.03.71.01	105.02.00.A.212.3.51.01.03.71.01	6,358.11	6,358.11
39	1712/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '308'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
40	1712/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '308'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
41	1713/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '331'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
42	1713/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '331'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
43	1714/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '494'	105.01.00.A.2111.3.83.03.30.71.01	103.00.00.A.2111	21,593.42	21,593.42
44	1714/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '494'	211.01.00.A.3.004.83.03.30.71.01	105.01.00.A.2111.3.83.03.30.71.01	21,593.42	21,593.42
45	1715/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '394'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
46	1715/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '394'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
47	1716/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '271'	105.02.00.A.212.3.84.03.01.71.01	103.00.00.A.212.0301	571.38	571.38
48	1716/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '271'	212.03.01.A.3.004.84.03.01.71.01	105.02.00.A.212.3.84.03.01.71.01	571.38	571.38
49	1717/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '486'	105.01.00.A.2111.3.83.03.30.71.01	103.00.00.A.2111	21,593.42	21,593.42
50	1717/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '486'	211.01.00.A.3.004.83.03.30.71.01	105.01.00.A.2111.3.83.03.30.71.01	21,593.42	21,593.42
51	1718/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '480'	105.01.00.A.2111.3.83.03.30.71.01	103.00.00.A.2111	21,593.42	21,593.42
52	1718/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '480'	211.01.00.A.3.004.83.03.30.71.01	105.01.00.A.2111.3.83.03.30.71.01	21,593.42	21,593.42
53	1719/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '619'	105.01.00.A.2112.3.65.03.02.71.01	103.00.00.A.2112	1,028.90	1,028.90

CONTOUR CU
SOLISTIA

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Inbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
1	2	3	4	5	6	7	8
54	1719/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '619'	211.02.00.A.3.004.65.03.02.71.01.30	105.01.00.A.2112.3.65.03.02.71.01.30	1,028.90	1,028.90
55	1720/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '277'	105.02.00.A.212.3.84.03.01.71.01.01	103.00.00.A.212.0301	564.05	564.05
56	1720/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '277'	212.03.01.A.3.004.84.03.01.71.01.01	105.02.00.A.212.3.84.03.01.71.01.01	564.05	564.05
57	1721/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '463'	105.01.00.A.2111.3.65.04.01.71.01.30	103.00.00.A.2111	2,699.18	2,699.18
58	1721/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '463'	211.01.00.A.3.004.65.04.01.71.01.30	105.01.00.A.2111.3.65.04.01.71.01.30	2,699.18	2,699.18
59	1722/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '317'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
60	1722/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '317'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
61	1723/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '417'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
62	1723/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '417'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
63	1724/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '377'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
64	1724/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '377'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
65	1725/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '334'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
66	1725/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '334'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
67	1726/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '573'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	1,324.08	1,324.08
68	1726/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '573'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	1,324.08	1,324.08
69	1727/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '397'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
70	1727/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '397'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
71	1728/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '613'	105.02.00.A.212.3.65.03.02.71.01.01	103.00.00.A.212.0901	3,469.87	3,469.87
72	1728/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '613'	212.09.01.A.3.004.65.03.02.71.01.01	105.02.00.A.212.3.65.03.02.71.01.01	3,469.87	3,469.87
73	1729/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '673'	105.02.00.A.212.3.51.01.03.71.01.01	103.00.00.A.212.0901	32,260.32	32,260.32
74	1729/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '673'	212.09.01.A.3.004.51.01.03.71.01.01	105.02.00.A.212.3.51.01.03.71.01.01	32,260.32	32,260.32
75	1730/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '297'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
76	1730/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '297'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
77	1731/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '340'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
78	1731/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '340'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
79	1732/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '561'	105.02.00.A.212.3.65.04.01.71.01.01	103.00.00.A.212.0901	0.15	0.15
80	1732/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '561'	212.09.01.A.3.024.65.04.01.71.01.01	105.02.00.A.212.3.65.04.01.71.01.01	0.15	0.15
81	1733/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '483'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111	21,593.42	21,593.42

CONFIRMARE CU ORIGINALUL

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Simbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
82	1733/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '483'	211.01.00.A.3.004.83.03.30.71. 1.01.30	105.01.00.A.2111.3.83.03.30.7 1.01.30	21.593.42	21.593.42
83	1734/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '616'	105.01.00.A.2112.3.65.03.02.71. 01.30	103.00.00.A.2112	1,028.90	1,028.90
84	1734/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '616'	211.02.00.A.3.004.65.03.02.71. 01.30	105.01.00.A.2112.3.65.03.02.7 1.01.30	1,028.90	1,028.90
85	1735/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '460'	105.01.00.A.2111.3.65.04.01.71. 01.30	103.00.00.A.2111	2,699.18	2,699.18
86	1735/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '460'	211.01.00.A.3.004.65.04.01.71. 01.30	105.01.00.A.2111.3.65.04.01.7 1.01.30	2,699.18	2,699.18
87	1736/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '1'	105.01.00.A.2112.3.84.03.01.71 01.01	103.00.00.A.2112	97.91	97.91
88	1736/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '1'	211.02.00.A.3.004.84.03.01.71. 01.01	105.01.00.A.2112.3.84.03.01.7 1.01.01	97.91	97.91
89	1737/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '420'	105.02.00.A.212.3.70.50.71.01. 01	103.00.00.A.212.0901	483.42	483.42
90	1737/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '420'	212.09.01.A.3.004.70.50.71.01. 01	105.02.00.A.212.3.70.50.71.01 01	483.42	483.42
91	1738/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '314'	105.02.00.A.212.3.70.50.71.01. 01	103.00.00.A.212.0901	483.51	483.51
92	1738/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '314'	212.09.01.A.3.004.70.50.71.01. 01	105.02.00.A.212.3.70.50.71.01 01	483.51	483.51
93	1739/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '563'	105.02.00.A.212.3.65.04.01.71. 01.01	103.00.00.A.212.0901	0.18	0.18
94	1739/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '563'	212.09.01.A.3.023.65.04.01.71. 01.01	105.02.00.A.212.3.65.04.01.71 01.01	0.18	0.18
95	1740/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '400'	105.02.00.A.212.3.70.50.71.01. 01	103.00.00.A.212.0901	483.51	483.51
96	1740/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '400'	212.09.01.A.3.004.70.50.71.01. 01	105.02.00.A.212.3.70.50.71.01 01	483.51	483.51
97	1741/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '423'	105.02.00.A.212.3.70.50.71.01. 01	103.00.00.A.212.0901	483.42	483.42
98	1741/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '423'	212.09.01.A.3.004.70.50.71.01. 01	105.02.00.A.212.3.70.50.71.01 01	483.42	483.42
99	1742/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '500'	105.02.00.A.212.3.51.01.03.71. 01.01	103.00.00.A.212.0901	55,003.88	55,003.88
100	1742/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '500'	212.09.01.A.3.006.51.01.03.71. 01.01	105.02.00.A.212.3.51.01.03.71 01.01	55,003.88	55,003.88
101	1743/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '380'	105.02.00.A.212.3.70.50.71.01. 01	103.00.00.A.212.0901	483.51	483.51
102	1743/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '380'	212.09.01.A.3.004.70.50.71.01. 01	105.02.00.A.212.3.70.50.71.01 01	483.51	483.51
103	1744/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '294'	105.02.00.A.212.3.70.50.71.01. 01	103.00.00.A.212.0901	483.51	483.51
104	1744/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '294'	212.09.01.A.3.004.70.50.71.01. 01	105.02.00.A.212.3.70.50.71.01 01	483.51	483.51
105	1745/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '570'	105.02.00.A.212.3.70.50.71.01. 01	103.00.00.A.212.0901	45.68	45.68
106	1745/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '570'	212.09.01.A.3.004.70.50.71.01. 01	105.02.00.A.212.3.70.50.71.01 01	45.68	45.68
107	1746/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '323'	105.02.00.A.212.3.70.50.71.01. 01	103.00.00.A.212.0901	483.51	483.51
108	1746/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '323'	212.09.01.A.3.004.70.50.71.01. 01	105.02.00.A.212.3.70.50.71.01 01	483.51	483.51
109	1747/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '409'	105.02.00.A.212.3.70.50.71.01. 01	103.00.00.A.212.0901	483.51	483.51

CONTOUR
CONTABILITATE

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	mbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
1	2	3	4	5	6	7	8
110	1747/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '409'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
111	1748/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '4.1'	105.01.00.A.2112.3.84.03.01.71.01.01	103.00.00.A.2112	389.39	389.39
112	1749/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '4.1'	211.02.00.A.3.004.84.03.01.71.01.01	105.01.00.A.2112.3.84.03.01.71.01.01	389.39	389.39
113	1749/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '660'	105.01.00.A.2112.3.84.03.01.71.01.01	103.00.00.A.2112	383.36	383.36
114	1749/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '660'	211.02.00.A.3.004.84.03.01.71.01.01	105.01.00.A.2112.3.84.03.01.71.01.01	383.36	383.36
115	1750/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '283'	105.02.00.A.212.3.84.03.01.71.01.01	103.00.00.A.212.0301	564.05	564.05
116	1750/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '283'	212.03.01.A.3.004.84.03.01.71.01.01	105.02.00.A.212.3.84.03.01.71.01.01	564.05	564.05
117	1751/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '426'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	509.82	509.82
118	1751/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '426'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	509.82	509.82
119	1752/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '303'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
120	1752/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '303'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
121	1753/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '674'	105.02.00.A.212.3.70.05.01.71.01.01	103.00.00.A.212.0901	9,130.00	9,130.00
122	1753/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '674'	212.09.01.A.3.001.70.05.01.71.01.01	105.02.00.A.212.3.70.05.01.71.01.01	9,130.00	9,130.00
123	1754/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '675'	105.02.00.A.212.3.70.05.01.71.01.01	103.00.00.A.212.0901	2,361.51	2,361.51
124	1754/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '675'	212.09.01.A.3.001.70.05.01.71.01.01	105.02.00.A.212.3.70.05.01.71.01.01	2,361.51	2,361.51
125	1755/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '346'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
126	1755/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '346'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
127	1756/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '489'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111	21,593.42	21,593.42
128	1756/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '489'	211.01.00.A.3.004.83.03.30.71.01.30	105.01.00.A.2111.3.83.03.30.71.01.30	21,593.42	21,593.42
129	1757/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '389'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
130	1757/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '389'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
131	1758/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '466'	105.01.00.A.2111.3.65.04.01.71.01.30	103.00.00.A.2111	2,699.18	2,699.18
132	1758/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '466'	211.01.00.A.3.004.85.04.01.71.01.30	105.01.00.A.2111.3.65.04.01.71.01.30	2,699.18	2,699.18
133	1759/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '6.1'	105.01.00.A.2112.3.84.03.01.71.01.30	103.00.00.A.2112	52.34	52.34
134	1759/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '6.1'	211.02.00.A.3.004.84.03.01.71.01.30	105.01.00.A.2112.3.84.03.01.71.01.30	52.34	52.34
135	1760/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '472'	105.01.00.A.2111.3.65.04.01.71.01.30	103.00.00.A.2111	2,699.18	2,699.18
136	1760/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '472'	211.01.00.A.3.004.85.04.01.71.01.30	105.01.00.A.2111.3.65.04.01.71.01.30	2,699.18	2,699.18
137	1761/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '286'	105.02.00.A.212.3.84.03.01.71.01.01	103.00.00.A.212.0301	587.24	587.24

CONFORM CU ORIGINALA

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Anul conturi		Suma	
				Debitoare	Creditoare	Debitoare	Creditoare
138	1761/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '286'	212.09.01.A.3.004.84.03.01.71.01.01	105.02.00.A.212.3.84.03.01.71.01.01	587.24	8
139	1762/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '406'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
140	1763/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '406'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
141	1763/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '306'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
142	1763/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '306'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
143	1764/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '429'	105.01.00.A.2112.3.67.05.03.71.01.30	103.00.00.A.2112	5,398.36	5,398.36
144	1764/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '429'	211.02.00.A.3.004.67.05.03.71.01.30	105.01.00.A.2112.3.67.05.03.7	5,398.36	5,398.36
145	1765/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '300'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
146	1765/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '300'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
147	1766/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '386'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
148	1766/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '386'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
149	1767/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '576'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	1,556.80	1,556.80
150	1767/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '576'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	1,556.80	1,556.80
151	1768/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '492'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111	21,593.42	21,593.42
152	1768/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '492'	211.01.00.A.3.004.83.03.30.71.01.30	105.01.00.A.2111.3.83.03.30.7	21,593.42	21,593.42
153	1769/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '343'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
154	1769/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '343'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
155	1770/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '455'	105.01.00.A.2111.3.51.01.03.71.01.30	103.00.00.A.2111	2,699.18	2,699.18
156	1770/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '455'	211.01.00.A.3.004.51.01.03.71.01.30	105.01.00.A.2111.3.51.01.03.7	2,699.18	2,699.18
157	1771/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '610'	105.02.00.A.212.3.65.03.01.71.01.01	103.00.00.A.212.0901	75,821.39	75,821.39
158	1771/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '610'	212.09.01.A.3.002.65.03.01.71.01.01	105.02.00.A.212.3.65.03.01.71	75,821.39	75,821.39
159	1772/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '415'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
160	1772/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '415'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
161	1773/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '269'	105.02.00.A.212.3.84.03.01.71.01.01	103.00.00.A.212.0301	595.18	595.18
162	1773/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '269'	212.03.01.A.3.004.84.03.01.71.01.01	105.02.00.A.212.3.84.03.01.71	595.18	595.18
163	1774/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '375'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
164	1774/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '375'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
165	1775/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '352'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Simbol conturi			Sume	
				Debitoare	Creditoare	Debitoare	Creditoare	
1	2	3	4	5	6	7	8	
166	1775/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '352'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
167	1776/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '332'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
168	1776/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '332'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
169	1777/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '611'	105.02.00.A.212.3.65.03.02.71.01.01	103.00.00.A.212.0901	23.612.07	23.612.07	
170	1777/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '611'	212.09.01.A.3.004.65.03.02.71.01.01	105.02.00.A.212.3.65.03.02.71.01.01	23.612.07	23.612.07	
171	1778/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '565'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	1.556.80	1.556.80	
172	1778/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '565'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	1.556.80	1.556.80	
173	1779/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '272'	105.02.00.A.212.3.84.03.01.71.01.01	103.00.00.A.212.0901	599.14	599.14	
174	1779/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '272'	212.03.01.A.3.004.84.03.01.71.01.01	105.02.00.A.212.3.84.03.01.71.01.01	599.14	599.14	
175	1780/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '412'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
176	1780/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '412'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
177	1781/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '458'	105.01.00.A.2111.3.65.04.01.71.01.30	103.00.00.A.2111	2.699.18	2.699.18	
178	1781/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '458'	211.01.00.A.3.004.65.04.01.71.01.30	105.01.00.A.2111.3.65.04.01.71.01.30	2.699.18	2.699.18	
179	1782/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '481'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111	21.593.42	21.593.42	
180	1782/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '481'	211.01.00.A.3.004.83.03.30.71.01.30	105.01.00.A.2111.3.83.03.30.71.01.30	21.593.42	21.593.42	
181	1783/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '372'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
182	1783/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '372'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
183	1784/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '312'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
184	1784/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '312'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
185	1785/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '418'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
186	1785/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '418'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
187	1786/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '568'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	1.556.80	1.556.80	
188	1786/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '568'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	1.556.80	1.556.80	
189	1787/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '663'	105.01.00.A.2112.3.84.03.01.71.01.01	103.00.00.A.2112	763.88	763.88	
190	1787/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '663'	211.02.00.A.3.004.84.03.01.71.01.01	105.01.00.A.2112.3.84.03.01.71.01.01	763.88	763.88	
191	1788/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '355'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
192	1788/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '355'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
193	1789/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '335'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	

CONFORM
CRAIALUI

Nr. Cr.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	mbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
1	2	3	4	5	6	7	8
194	1789/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '335'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
195	1790/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '607'	105.02.00.A.212.3.51.01.03.71.01.01	103.00.00.A.212.0901	4,904.58	4,904.58
196	1790/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '607'	212.09.01.A.3.001.51.01.03.71.01.01	105.02.00.A.212.3.51.01.03.71.01.01	4,904.58	4,904.58
197	1791/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '349'	105.02.00.A.212.3.70.50.71.01.01.01	103.00.00.A.212.0901	483.51	483.51
198	1791/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '349'	212.09.01.A.3.004.70.50.71.01.01.01	105.02.00.A.212.3.70.50.71.01.01.01	483.51	483.51
199	1792/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '614'	105.02.00.A.212.3.65.03.02.71.01.01	103.00.00.A.212.0901	5,035.51	5,035.51
200	1792/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '614'	212.09.01.A.3.004.65.03.02.71.01.01	105.02.00.A.212.3.65.03.02.71.01.01	5,035.51	5,035.51
201	1793/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '392'	105.02.00.A.212.3.70.50.71.01.01.01	103.00.00.A.212.0901	483.51	483.51
202	1793/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '392'	212.09.01.A.3.004.70.50.71.01.01.01	105.02.00.A.212.3.70.50.71.01.01.01	483.51	483.51
203	1794/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '461'	105.02.00.A.212.3.65.03.02.71.01.01	103.00.00.A.212.0901	30,945.98	30,945.98
204	1794/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '461'	212.09.01.A.3.004.65.03.02.71.01.01	105.02.00.A.212.3.65.03.02.71.01.01	30,945.98	30,945.98
205	1795/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '2.1'	105.01.00.A.2112.3.84.03.01.71.01.01	103.00.00.A.2112	1,044.53	1,044.53
206	1795/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '2.1'	211.02.00.A.3.004.84.03.01.71.01.01	105.01.00.A.2112.3.84.03.01.71.01.01	1,044.53	1,044.53
207	1796/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '617'	105.02.00.A.212.3.65.03.02.71.01.01	103.00.00.A.212.0901	456.28	456.28
208	1796/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '617'	212.09.01.A.3.004.65.03.02.71.01.01	105.02.00.A.212.3.65.03.02.71.01.01	456.28	456.28
209	1797/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '484'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111	21,593.42	21,593.42
210	1797/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '484'	211.01.00.A.3.004.83.03.30.71.01.30	105.01.00.A.2111.3.83.03.30.71.01.30	21,593.42	21,593.42
211	1798/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '421'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.42	483.42
212	1798/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '421'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.42	483.42
213	1799/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '361'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
214	1799/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '361'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
215	1800/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '321'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
216	1800/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '321'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
217	1801/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '634'	105.01.00.A.2112.3.84.03.01.71.01.30	103.00.00.A.2112	9,559.92	9,559.92
218	1801/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '634'	211.02.00.A.3.004.84.03.01.71.01.30	105.01.00.A.2112.3.84.03.01.71.01.30	9,559.92	9,559.92
219	1802/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '424'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.42	483.42
220	1802/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '424'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.42	483.42
221	1803/3/1/2/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '381'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51

CONFORM CU ORIGINALUL

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Simbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
1	2	3	4	5	6	7	8
222	1803/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '361'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01		483.51
223	1804/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '358'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901		483.51
224	1804/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '358'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01		483.51
225	1805/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '444'	105.01.00.A.2111.3.51.01.03.71.01.30	103.00.00.A.2111		4,048.77
226	1805/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '444'	211.01.00.A.3.004.51.01.03.71.01.30	105.01.00.A.2111.3.51.01.03.71.01.30		4,048.77
227	1806/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '338'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901		483.51
228	1806/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '338'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01		483.51
229	1807/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '571'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901		379.16
230	1807/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '571'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01		379.16
231	1808/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '487'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111		21,593.42
232	1808/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '487'	211.01.00.A.3.004.83.03.30.71.01.30	105.01.00.A.2111.3.83.03.30.71.01.30		21,593.42
233	1809/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '295'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901		483.51
234	1809/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '295'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01		483.51
235	1810/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '502'	105.02.00.A.212.3.51.01.03.71.01.01	103.00.00.A.212.0901		60,556.11
236	1810/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '502'	212.09.01.A.3.007.51.01.03.71.01.01	105.02.00.A.212.3.51.01.03.71.01.01		60,556.11
237	1811/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '278'	105.02.00.A.212.3.84.03.01.71.01.01	103.00.00.A.212.0301		579.31
238	1811/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '278'	212.03.01.A.3.004.84.03.01.71.01.01	105.02.00.A.212.3.84.03.01.71.01.01		579.31
239	1812/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '464'	105.02.00.A.212.3.65.03.02.71.01.01	103.00.00.A.212.0901		44,090.15
240	1812/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '464'	212.09.01.A.3.004.65.03.02.71.01.01	105.02.00.A.212.3.65.03.02.71.01.01		44,090.15
241	1813/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '5.1'	105.01.00.A.2112.3.84.03.01.71.01.01	103.00.00.A.2112		78.51
242	1813/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '5.1'	211.02.00.A.3.004.84.03.01.71.01.01	105.01.00.A.2112.3.84.03.01.71.01.01		78.51
243	1814/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '364'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901		483.51
244	1814/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '364'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01		483.51
245	1815/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '318'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901		483.51
246	1815/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '318'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01		483.51
247	1816/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '672'	105.02.00.A.212.3.51.01.03.71.01.01	103.00.00.A.212.0901		1,086.84
248	1816/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '672'	212.09.01.A.3.001.51.01.03.71.01.01	105.02.00.A.212.3.51.01.03.71.01.01		1,086.84
249	1817/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '574'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901		1,324.08

CONFORM CU ORIGINALA

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Simbol conturi				Sume
				Debitoare	Creditoare	Debitoare	Creditoare	
1	2	3	4	5	6	7	8	
250	1817/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '574'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	1,324.08	1,324.08	
251	1818/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '398'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
252	1818/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '398'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
253	1819/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '298'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
254	1819/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '298'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
255	1820/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '390'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
256	1820/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '390'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
257	1821/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '413'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
258	1821/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '413'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
259	1822/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '8.1'	105.01.00.A.2112.3.84.03.01.71.01.30	103.00.00.A.2112	48.50	48.50	
260	1822/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '8.1'	211.02.00.A.3.004.84.03.01.71.01.30	105.01.00.A.2112.3.84.03.01.7	48.50	48.50	
261	1823/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '407'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
262	1823/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '407'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
263	1824/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '367'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
264	1824/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '367'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
265	1825/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '307'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
266	1825/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '307'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
267	1826/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '473'	105.02.00.A.212.3.65.04.01.71.01.01	103.00.00.A.212.0901	47,514.19	47,514.19	
268	1826/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '473'	212.09.01.A.3.004.85.04.01.71.01.01	105.02.00.A.212.3.65.04.01.71.01.01	47,514.19	47,514.19	
269	1827/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '684'	105.01.00.A.2111.3.51.01.03.71.01.30	103.00.00.A.2111	763.88	763.88	
270	1827/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '684'	211.02.00.A.3.004.84.03.01.71.01.01	105.01.00.A.2112.3.84.03.01.7	763.88	763.88	
271	1828/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '450'	105.01.00.A.2111.3.51.01.03.71.01.30	103.00.00.A.2111	2,699.18	2,699.18	
272	1828/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '450'	211.01.00.A.3.004.51.01.03.71.01.30	105.01.00.A.2111.3.51.01.03.7	2,699.18	2,699.18	
273	1829/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '636'	105.02.00.A.212.3.51.01.03.71.01.01	103.00.00.A.212.0901	364.48	364.48	
274	1829/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '636'	212.09.01.A.3.004.51.01.03.71.01.01	105.02.00.A.212.3.51.01.03.71.01.01	364.48	364.48	
275	1830/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '330'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
276	1830/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '330'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
277	1831/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '287'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	666.57	666.57	

CONFORM CU ORIGINALUL

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Simbol conturi			
				Debitoare	Creditoare	Debitoare	Creditoare
1	2	3	4	5	6	7	8
278	1831/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '287'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	666.87	666.87
279	1832/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '493'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111	21,593.42	21,593.42
280	1832/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '493'	211.01.00.A.3.004.83.03.30.71.01.30	105.01.00.A.2111.3.83.03.30.71.01.30	21,593.42	21,593.42
281	1833/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '602'	105.02.00.A.212.3.67.50.59.12	103.00.00.A.212.0901	1,655.03	1,655.03
282	1833/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '602'	212.09.01.A.3.004.67.50.59.12	105.02.00.A.212.3.67.50.59.12	1,655.03	1,655.03
283	1834/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '344'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
284	1834/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '344'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
285	1835/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '410'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
286	1835/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '410'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
287	1836/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '470'	105.01.00.A.2111.3.65.04.01.71.01.30	103.00.00.A.2111	2,699.18	2,699.18
288	1836/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '470'	211.01.00.A.3.004.65.04.01.71.01.30	105.01.00.A.2111.3.65.04.01.71.01.30	2,699.18	2,699.18
289	1837/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '661'	105.01.00.A.2112.3.84.03.01.71.01.01	103.00.00.A.2112	1,467.30	1,467.30
290	1837/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '661'	211.02.00.A.3.004.84.03.01.71.01.01	105.01.00.A.2112.3.84.03.01.71.01.01	1,467.30	1,467.30
291	1838/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '370'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
292	1838/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '370'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
293	1839/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '284'	105.02.00.A.212.3.84.03.01.71.01.01	103.00.00.A.212.0301	564.05	564.05
294	1839/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '284'	212.03.01.A.3.004.84.03.01.71.01.01	105.02.00.A.212.3.84.03.01.71.01.01	564.05	564.05
295	1840/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '304'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
296	1840/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '304'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
297	1841/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '327'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
298	1841/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '327'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
299	1842/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '427'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
300	1842/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '427'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
301	1843/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '453'	105.02.00.A.212.3.51.01.03.71.01.01	103.00.00.A.212.0901	6,319.14	6,319.14
302	1843/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '453'	212.09.01.A.3.004.51.01.03.71.01.01	105.02.00.A.212.3.51.01.03.71.01.01	6,319.14	6,319.14
303	1844/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '347'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
304	1844/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '347'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
305	1845/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '490'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111	21,593.42	21,593.42
306	1845/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '490'	211.01.00.A.3.004.83.03.30.71.01.30	105.01.00.A.2111.3.83.03.30.71.01.30	21,593.42	21,593.42

CONFORM CU ORIGINALUL

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Inbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
1	2	3	4	5	6	7	8
307	1846/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '296'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
308	1846/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '296'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0301	483.51	483.51
309	1847/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '273'	105.02.00.A.212.3.84.03.01.71.01.01	103.00.00.A.212.0301	604.69	604.69
310	1847/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '273'	105.02.00.A.212.3.84.03.01.71.01.01	103.00.00.A.212.0301	604.69	604.69
311	1848/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '482'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111	21,593.42	21,593.42
312	1848/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '482'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111.3.83.03.30.71.01.30	21,593.42	21,593.42
313	1849/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '615'	105.02.00.A.212.3.65.03.02.71.01.01	103.00.00.A.212.0901	1,184.63	1,184.63
314	1849/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '615'	105.02.00.A.212.3.65.03.02.71.01.01	103.00.00.A.212.0901	1,184.63	1,184.63
315	1850/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '645'	105.02.00.A.212.3.51.01.03.71.01.01	103.00.00.A.212.0901	11,108.54	11,108.54
316	1850/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '645'	105.02.00.A.212.3.51.01.03.71.01.01	103.00.00.A.212.0901	11,108.54	11,108.54
317	1851/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '398'	105.02.00.A.212.3.70.50.71.01.01.01	103.00.00.A.212.0901	483.51	483.51
318	1851/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '398'	105.02.00.A.212.3.70.50.71.01.01.01	103.00.00.A.212.0901	483.51	483.51
319	1852/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '479'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111	21,593.42	21,593.42
320	1852/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '479'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111.3.83.03.30.71.01.30	21,593.42	21,593.42
321	1853/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '336'	105.02.00.A.212.3.70.50.71.01.01.01	103.00.00.A.212.0901	483.51	483.51
322	1853/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '336'	105.02.00.A.212.3.70.50.71.01.01.01	103.00.00.A.212.0901	483.51	483.51
323	1854/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '393'	105.02.00.A.212.3.70.50.71.01.01.01	103.00.00.A.212.0901	483.51	483.51
324	1854/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '393'	105.02.00.A.212.3.70.50.71.01.01.01	103.00.00.A.212.0901	483.51	483.51
325	1855/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '442'	105.01.00.A.2111.3.51.01.03.71.01.30	103.00.00.A.2111	4,048.77	4,048.77
326	1855/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '442'	105.01.00.A.2111.3.51.01.03.71.01.30	103.00.00.A.2111.3.51.01.03.71.01.30	4,048.77	4,048.77
327	1856/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '569'	105.02.00.A.212.3.70.50.71.01.01.01	103.00.00.A.212.0901	1,556.80	1,556.80
328	1856/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '569'	105.02.00.A.212.3.70.50.71.01.01.01	103.00.00.A.212.0901	1,556.80	1,556.80
329	1857/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '456'	105.02.00.A.212.3.65.04.01.71.01.01	103.00.00.A.212.0901	110,672.51	110,672.51
330	1857/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '456'	105.02.00.A.212.3.65.04.01.71.01.01	103.00.00.A.212.0901	110,672.51	110,672.51
331	1858/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '316'	105.02.00.A.212.3.70.50.71.01.01.01	103.00.00.A.212.0901	483.51	483.51
332	1858/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '316'	105.02.00.A.212.3.70.50.71.01.01.01	103.00.00.A.212.0901	483.51	483.51
333	1859/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '270'	105.02.00.A.212.3.84.03.01.71.01.01	103.00.00.A.212.0301	603.11	603.11
334	1859/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '270'	105.02.00.A.212.3.84.03.01.71.01.01	103.00.00.A.212.0301	603.11	603.11

CONFORM CU ORIGINALUL

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Inbol conturi			Sume	
				Debitoare	Creditoare	Debitoare	Creditoare	
				5	6	7	8	
335	1860/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '310'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
336	1860/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '310'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
337	1861/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '476'	105.01.00.A.2111.3.65.04.01.71.01.30	103.00.00.A.2111	2,699.18	2,699.18	
338	1861/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '476'	211.01.00.A.3.004.65.04.01.71.01.30	105.01.00.A.2111.3.65.04.01.71.01.30	2,699.18	2,699.18	
339	1862/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '333'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
340	1862/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '333'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
341	1863/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '376'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
342	1863/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '376'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
343	1864/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '353'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
344	1864/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '353'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
345	1865/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '612'	105.02.00.A.212.3.65.03.02.71.01.01	103.00.00.A.212.0901	456.28	456.28	
346	1865/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '612'	212.09.01.A.3.004.65.03.02.71.01.01	105.02.00.A.212.3.65.03.02.71.01.01	456.28	456.28	
347	1866/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '566'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	1,556.80	1,556.80	
348	1866/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '566'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	1,556.80	1,556.80	
349	1867/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '572'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	1,187.72	1,187.72	
350	1867/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '572'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	1,187.72	1,187.72	
351	1868/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '319'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
352	1868/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '319'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
353	1869/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '621'	105.02.00.A.212.3.65.03.02.71.01.01	103.00.00.A.212.0901	1,433.47	1,433.47	
354	1869/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '621'	212.09.01.A.3.004.65.03.02.71.01.01	105.02.00.A.212.3.65.03.02.71.01.01	1,433.47	1,433.47	
355	1870/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '325'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
356	1870/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '325'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
357	1871/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '359'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
358	1871/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '359'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
359	1872/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '365'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51	
360	1872/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '365'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51	
361	1873/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '7.1'	105.01.00.A.2112.3.84.03.01.71.01.01	103.00.00.A.2112	99.04	99.04	
362	1873/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '7.1'	211.02.00.A.3.004.84.03.01.71.01.01	105.01.00.A.2112.3.84.03.01.71.01.01	99.04	99.04	

CONFORM CU ORIGINALUL

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Simbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
1	2	3	4	5	6	7	8
363	1874/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '448'	105.01.00.A.2111.3.67.03.07.71.01.30	103.00.00.A.2111	4,048.77	4,048.77
364	1874/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '448'	211.01.00.A.3.004.67.03.07.71.01.30	105.01.00.A.2111.3.67.03.07.71.01.30	4,048.77	4,048.77
365	1875/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '405'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
366	1875/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '405'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
367	1876/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '428'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	493.64	493.64
368	1876/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '428'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	493.64	493.64
369	1877/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '491'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111	21,593.42	21,593.42
370	1877/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '491'	211.01.00.A.3.004.83.03.30.71.01.30	105.01.00.A.2111.3.83.03.30.71.01.30	21,593.42	21,593.42
371	1878/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '299'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
372	1878/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '299'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
373	1879/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '575'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	1,556.80	1,556.80
374	1879/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '575'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	1,556.80	1,556.80
375	1880/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '342'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
376	1880/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '342'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
377	1881/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '485'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111	21,593.42	21,593.42
378	1881/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '485'	211.01.00.A.3.004.83.03.30.71.01.30	105.01.00.A.2111.3.83.03.30.71.01.30	21,593.42	21,593.42
379	1882/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '618'	105.02.00.A.212.3.65.03.02.71.01.01	103.00.00.A.212.0901	958.61	958.61
380	1882/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '618'	212.09.01.A.3.004.65.03.02.71.01.01	105.02.00.A.212.3.65.03.02.71.01.01	958.61	958.61
381	1883/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '3.1'	105.01.00.A.2112.3.84.03.01.71.01.01	103.00.00.A.2112	83.92	83.92
382	1883/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '3.1'	211.02.00.A.3.004.84.03.01.71.01.01	105.01.00.A.2112.3.84.03.01.71.01.01	83.92	83.92
383	1884/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '408'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
384	1884/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '408'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
385	1885/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '276'	105.02.00.A.212.3.84.03.01.71.01.01	103.00.00.A.212.0901	634.84	634.84
386	1885/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '276'	212.03.01.A.3.004.84.03.01.71.01.01	105.02.00.A.212.3.84.03.01.71.01.01	634.84	634.84
387	1886/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '362'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.51	483.51
388	1886/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '362'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.51	483.51
389	1887/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '422'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	483.42	483.42
390	1887/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '422'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01	483.42	483.42

CONFORM ORIGINALUL

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Simbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
391	1888/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '322'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901	7	483.51
392	1888/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '322'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01		483.51
393	1889/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '425'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901		527.75
394	1889/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '425'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01		527.75
395	1890/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '282'	105.02.00.A.212.3.84.03.01.71.01	103.00.00.A.212.0301		587.24
396	1890/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '282'	212.03.01.A.3.004.84.03.01.71.01	105.02.00.A.212.3.84.03.01.71.01		587.24
397	1891/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '302'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901		483.51
398	1891/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '302'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01		483.51
399	1892/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '488'	105.01.00.A.2111.3.83.03.30.71.01.30	103.00.00.A.2111	21,593.42	21,593.42
400	1892/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '488'	211.01.00.A.3.004.83.03.30.71.01.30	105.01.00.A.2111.3.83.03.30.71.01.30	21,593.42	21,593.42
401	1893/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '339'	105.02.00.A.212.3.70.50.71.01.01	103.00.00.A.212.0901		483.51
402	1893/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '339'	212.09.01.A.3.004.70.50.71.01.01	105.02.00.A.212.3.70.50.71.01.01		483.51
403	1894/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '641'	105.04.00.A.2142.3.51.01.03.71.01.30	103.00.00.A.2142	620.24	620.24
404	1894/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '641'	214.00.00.A.2.3.001.51.01.03.71.01.30	105.04.00.A.2142.3.51.01.03.71.01.30	620.24	620.24
405	1895/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '5'	105.04.00.A.2142.3.51.01.03.71.01.30	103.00.00.A.2142	844.69	844.69
406	1895/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '5'	214.00.00.A.2.3.001.51.01.03.71.01.30	105.04.00.A.2142.3.51.01.03.71.01.30	844.69	844.69
407	1896/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '642'	105.04.00.A.2142.3.51.01.03.71.01.30	103.00.00.A.2142	620.24	620.24
408	1896/31/12/2021	NC reevaluare - - 31.12.2021	Reevaluare 2021 pt. mijlocul fix cu nr. de inventar '642'	214.00.00.A.2.3.001.51.01.03.71.01.30	105.04.00.A.2142.3.51.01.03.71.01.30	620.24	620.24
TOTALURI:						4,048,080.42	4,048,080.42

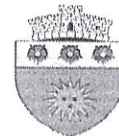
INTOCMIT,

VERIFICAT,

CONFORM CU ORIGINALUL



R O M A N I A
JUDETUL VASLUI
COMUNA SOLESTI
P R I M A R



DISPOZITIE

privind constituirea Comisiei de reevaluare a activelor fixe de natura cladirilor si terenurilor aflate in administrarea si apartinand domeniului public/privat al Comunei Solesti, judetul Vaslui

Mona Bujor - Primarul comunei Solesti, judetul Vaslui

Avand in vedere:

- referatul intocmit de Ciovcicu Dora Sorina - consilier în cadrul compartimentului Contabilitate din cadrul aparatului de specialitate al Primarului comunei Solesti, inregistrat la nr.5533/24.11.2021 prin care propune constituirea Comisiei de reevaluare a activelor fixe de natura cladirilor si terenurilor aflate in administrarea si apartinand domeniului public/privat al Comunei Solesti, judetul Vaslui;

- prevederile O.G. nr.81/2003 privind reevaluarea și amortizarea activelor fixe aflate în patrimoniul instituțiilor publice, modificata si completata, HG nr.1553/2003 - privind reevaluarea imobilizărilor corporale și stabilirea valorii de intrare a mijloacelor fixe ;

- prevederile Ordinului Ministrului Finantelor nr.3471/2008 pentru aprobarea Normelor metodologice privind reevaluarea si amortizarea activelor fixe aflate in patrimoniul institutiilor publice;

- în temeiul prevederilor art.155, alin. 5, lit.d, și art.196, alin.(1), lit. b din Ordonanta de urgenta nr.57/2019 - privind codul administrativ;

DISPUN;

Art.1.a) Se constituie comisia reevaluare a activelor fixe de natura cladirilor si terenurilor aflate in administrarea si apartinand domeniului public/privat al Comunei Solesti, judetul Vaslui, in urmatoarea componenta;

1. Cocuz veronica - Presedintele comisiei
2. Carare Carmenica – consilier, - membru
3. Adam Costel - referent in cadrul Caminului Cultural - membru


CONFORM CU ORIGINALUL

Art.2. – Operatiunea de reevaluare se va efectua in perioada de 20.12.2021 - 30.12.2021.

Art.3.-Cu ducere la indeplinire a prevederilor prezentei dispozitii va raspunde compartimentul contabilitate din cadrul aparatului de specialitate al Primarului comunei Solesti.

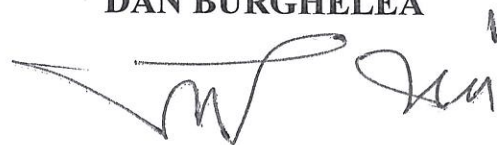
Nr.349

Data la Solești , azi 08.12.2020

PRIMAR,
MONA BUJOR

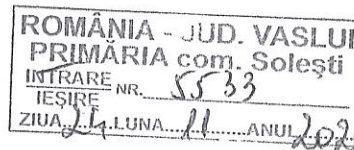


CONTRASEMNEAZA
SECRETARUL GENRAL AL
UAT COMUNA SOLESTI
DAN BURGHELEA



CONFORM CU
ORIGINALUL

ROMANIA
JUDETUL VASLUI
COMUNA SOLESTI



REFERAT

Subsemnata Ciovnicu Dora – Sorina, consilier in cadrul compartimentului Contabilitate, propun organizarea si efectuarea operatiunii de reevaluare a activelor fixe de natura cladirilor si terenurilor aflate in administrare si apartinand domeniului public/privat al comunei in perioada 20.12.2021-30.12.2021, intocmit cu respectarea prevederilor OG 81/2003 cu modificarile si completarile ulterioare, HG 1553/2003, OMF 3471/2008, STANDARDULUI INTERNATIONAL DE REEVALUARE -IV A3- si STANDARDULUI INTERNATIONAL DE PRACTICA IN EVALUARE GN8;

Consider oportun efectuarea operatiunii de reevaluare a activelor fixe de natura cladirilor si terenurilor aflate in administrare si apartinand domeniului public/privat al comunei.

Propun ca reevaluarea sa se faca in perioada 20.12.2021 – 30.12.2021 si ca din comisia de reevaluare sa faca parte:

Cocuz Veronica – presedinte

Carare Carmenica – membru

Adam Costel - membru

SOLESTI 24.11.2021

CONSILIER CONTABIL,
CIOVNICU DORA-SORINA

CONFORM CU
ORIGINALUL