

**LANȚA SINTEȚICĂ DE VERIFICARE (grad**  
**pentru luna DECEMBRIE, 2022**

14-4-30/b

**ROMANIA**  
**JUDETUL: Vaslui**  
**UNITATEA: COMUNA ZORLENI (COMUNA ZORLENI )**

Simbolul contului	Denumirea contului	Solduri initiale		Rulați curent		Total sume		Solduri finale	
		Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare
1	2	3	4	5	6	7	8	9	10
211 - Terenuri și amenajări la terenuri		11.090.414,24	0,00	590.253,71	0,00	14.913.117,37	0,00	14.913.117,37	0,00
Clasa 2		11.090.414,24	0,00	590.253,71	0,00	14.913.117,37	0,00	14.913.117,37	0,00
	<b>TOTALURI:</b>	11.090.414,24	0,00	590.253,71	0,00	14.913.117,37	0,00	14.913.117,37	0,00

INTOCMIT,  
 BULGARU ADRIANA



CONTABIL





CONDUCATORUL COMPARTIMENTULUI  
 FINANCIAR CONTABIL,  
 HULTOANA PAULA DENISANE



UAT ZORLENI		LISTĂ DE INVENTARIERE										Gestiunea		
Magazia		Cont 211										Loc de depozitare		
		Data - 21 XII 2022												
Nr. crt.	Denumirea bunurilor inventariate	Codul sau numărul de inventar	UMI	CANTITATI			Preț unitar	VALOAREA CONTABILĂ			Valoarea de inventar	Deprecierea		
				Stocuri	Diferente			Valoarea	Diferente			Valoarea	Motivul (cod)	
0	1	2	3	Faptime	Scriptice	Faptime	Scriptice	- lei -	- lei -	Plus	Minus	12	13	14
1	Teren intravilan aferent Grădiniței Popeni	15040	buc	1	1			2.985,00				2.985,00		
		TOTAL cont 211						2.985,00				2.985,00		

COMISIA NR. 3 PENTRU INVENTARIEREA MIJLOACELOR FIXE:

Nr. crt.	NUME ȘI PRENUME	SEMNĂTURI
1	PREDA Marian-Dumitru	
2	CANĂ Eugen	
3	NĂSTASE Petru-Sorin	

GESTIONAR (RĂSP. MIJLOACE)	CONTABILITATE
FĂȘICARU Iuliana-Nicoleta	BULGARU Adriana
	



## UAT ZORLENI

Magazia

LISTĂ DE INVENTARIERE  
Cont 2111.3 domeniul public

Data - 21 X4 2012

## Gestiunea




## Loc de depozitare



Nr. crt.	Denumirea bunurilor inventariate	Codul sau numărul de Inventar	U/M	CANTITATI							Preț unitar - lei -	VALOAREA CONTABILĂ					Valoarea de Inventar	Deprecierea	
				Stocuri			Diferente					Valoarea	Diferente		Valoarea	Motivul (cod)			
				Faptime	Scriptice	Faptime	Scriptice	Faptime	Scriptice	- lei -			Plus	Minus					
1	2	3	4	5	6	7	8	9	10	11	12	13	14						
0	1																		
1	TEREN PENTRU GRADINITA COPIL ZORLENI - SCOALA ZORLENI, DPF: 31.05.2008, DNF: 0	13789	buc		1			108815,44				108815,44							
2	TEREN PENTRU GRADINITA SIMILA - SCOALA ZORLENI, DPF: 31.05.2008, DNF: 0	13790	buc		1			132933,48				132933,48							
3	TEREN SISTEM CANALIZARE SIMILA, DPF: 01.05.2009, DNF: 0	13872	buc		1			85404,94				85404,94							
4	TEREN DESEURI POPENI, DPF: 01.05.2009, DNF: 0	13873	buc		1			12597,81				12597,81							
5	TEREN DESEURI SIMILA, DPF: 01.05.2009, DNF: 0	13874	buc		1			8256,13				8256,13							
6	TEREN PUNCTE COLECTARE ZORLENI, DPF: 01.05.2009, DNF: 0	13875	buc		1			36084,56				36084,56							
7	TEREN SIMILA, DPF: 01.05.2009, DNF: 0	13876	buc		1			170810,99				170810,99							
8	PASUNE 1112, 1114+1115, 1116+1117 - Soseaua Popeni, DPF: 01.01.2001, DNF: 0	13903	buc		1			80733,60				80733,60							
9	PASUNE 1428 - Soseaua Popeni, DPF: 01.01.2001, DNF: 0	13906	buc		1			11213,00				11213,00							
10	PASUNE 944 - Copacel Fz, DPF: 01.01.2001, DNF: 0	13908	buc		1			62344,28				62344,28							
11	PASUNE 649 - Bahna, DPF: 01.01.2001, DNF: 0	13912	buc		1			107084,15				107084,15							
12	PASUNE 529 - Sud Capsunarie, DPF: 01.01.2001, DNF: 0	13918	buc		1			89704,00				89704,00							
13	PASUNE 2100 - Est Geana, DPF: 01.01.2001, DNF: 0	13936	buc		1			45412,65				45412,65							
14	PASUNE 1845 - Est Traus, DPF: 01.01.2001, DNF: 0	13938	buc		1			50122,11				50122,11							
15	PASUNE 1430 - Subporituri, DPF: 01.01.2001, DNF: 0	13942	buc		1			19510,62				19510,62							
16	PASUNE 1462 - Subporituri, DPF: 01.01.2001, DNF: 0	13944	buc		1			7400,58				7400,58							
17	PASUNE 617 - Est Grind, DPF: 01.01.2001, DNF: 0	13946	buc		1			11213,00				11213,00							
18	PASUNE 1292 - Prala, DPF: 01.01.2001, DNF: 0	13947	buc		1			650354,00				650354,00							
19	TEREN INTRAVILAN AFERENT SCOLII NR. 2 ZORLENI, Tarlaua 31, Parcela 852, Suprafata 3644 m.p., DPF: 01.01.2001, DNF: 0	13948	buc		1			49032,21				49032,21							
20	TEREN AGRICOL (EXTRAVILAN) AFERENT SCOLII NR. 2 ZORLENI - DAT IN FOLOSINTA - Tarlaua 51, Parcela 675/53, Suprafata 20000 m.p., DPF: 01.01.2001, DNF: 0	13949	buc		1			12334,30				12334,30							
21	TEREN INTRAVILAN AFERENT SC DEALU MARE -, Tarlaua 3, Parcela 126, Suprafata 842 m.p., DPF: 01.01.2001, DNF: 0	13950	buc		1			10385,48				10385,48							
22	SCOALA ZORLENI - DAT IN FOLOSINTA - Tarlaua 115, Parcela 2326/164/2, Suprafata 20000 m.p., DPF: 01.01.2001, DNF: 0	13951	buc		1			12334,30				12334,30							
23	TEREN INTRAVILAN AFERENT SCOLII NR. 1 ZORLENI, Tarlaua 63, Parcelele 2718, 2719, 2720, 2721, Suprafata 4727 m.p., DPF: 01.01.2001, DNF: 0	13952	buc		1			63604,62				63604,62							
24	TEREN AGRICOL (EXTRAVILAN) AFERENT SCOLII NR. 1 ZORLENI - DAT IN FOLOSINTA - Tarlaua 51, Parcela 675/52, Suprafata 20000 m.p., DPF: 01.01.2001, DNF: 0	13953	buc		1			12334,30				12334,30							
25	TEREN INTRAVILAN AFERENT SCOLII SIMILA - SCOALA ZORLENI, Tarlaua 10, Parcelele 520, 521, Suprafata 4234, DPF: 01.01.2001, DNF: 0	13954	buc		1			52223,43				52223,43							



Nr. crt.	Denumirea bunurilor inventariate	Codul sau numărul de inventar	U/M	CANTITATI				Preț unitar - lei -	VALOAREA CONTABILĂ			Valoarea de inventar	Deprecierea	
				Stocuri	Diferente	Preț unitar	Valoarea - lei -		Plus	Minus	Valoarea		Motivul (cod)	
26	TEREN AGRICOL (EXTRAVILAN) AFERENT SCOLII SIMLA - SCOALA ZORLENI - DAT IN FOLOSINTA - Tarlaua 16, Parcela 192/9, Suprafata 20000 m.p., DPF: 01.01.2001, DNF: 0	13955	buc	1				12334,30			12334,30			
27	GRUP SCOLAR "MARCEL GUGUANU" ZORLENI, Tarlaua 50, Parcelele 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, Intravilan CC, Suprafata - 4701 m.p., DPF: 01.01.2001, DNF: 0	13956	buc	1				63254,78			63254,78			
28	GRUP SCOLAR "MARCEL GUGUANU" ZORLENI, Tarlaua 50, Parcelele 1847, 1848, 1861, 1862, 1865, Intravilan Arabil, Suprafata - 7054 m.p., DPF: 01.01.2001, DNF: 0	13957	buc	1				47457,90			47457,90			
29	GRUP SCOLAR "MARCEL GUGUANU" ZORLENI, Tarlaua 50, Parcelele 1863, 1864, Ape si stuf / Canale, Suprafata - 846 m.p., DPF: 01.01.2001, DNF: 0	13958	buc	1				521,74			521,74			
30	TEREN INTRAVILAN AFERENT PENTRU SCOALA NOUA POPENI - SCOALA POPENI, Tarlaua 28, Parcelele 1444, 1445, Suprafata - 5524, DPF: 01.01.2001, DNF: 0	13959	buc	1				68134,67			68134,67			
31	TEREN AGRICOL (EXTRAVILAN) AFERENT PENTRU SCOALA NOUA POPENI - SCOALA ZORLENI - DAT IN FOLOSINTA - Tarlaua 92/2/1, Suprafata 20000, DPF: 01.01.2001, DNF: 0	13960	buc	1				12334,30			12334,30			
32	TEREN INTRAVILAN 1072 MP NR. CADASTRAL 7236/2015, DPF: 28.02.2018, DNF: 0	14044	buc	1				11571,17			11571,17			
33	TEREN INTRAVILAN NR. CAD.74026, DPF: 01.10.2020, DNF: 0	14617	buc	1				6400,00			6400,00			
34	TEREN INTRAVILAN NR. CAD.74026, DPF: 01.10.2020, DNF: 0	14618	buc	1				5505,00			5505,00			
35	TEREN INTRAVILAN NR. CAD.74028, DPF: 01.10.2020, DNF: 0	14619	buc	1				5500,00			5500,00			
36	TEREN CAMIN ISLAZ, DPF: 01.10.2020, DNF: 0	14620	buc	1				7195,00			7195,00			
<b>TOTAL cont 2111.3 domeniul public</b>								<b>2142452,84</b>			<b>2142452,84</b>			

**COMISIA NR. 3 PENTRU INVENTARIEREA MIJLOACELOR FIXE:**

Nr. crt	NUME ȘI PRENUME	SEMNĂTURI
1	PREDA Marian-Dumitru	
2	CANĂ Eugen	
3	NĂSTASE Petru-Sorin	

GESTIONAR (RĂSP. MIJLOACE)		CONTABILITATE
FĂȘICARU Iuliana-Nicoleta		BULGARU Adriana
		



UAT ZORLENI

LISTĂ DE INVENTARIERE  
Cont 2112.3 domeniul public

Gestiunea

Magazia




Data - 21 Xu 2022

Loc de depozitare

Nr. crt.	Denumirea bunurilor inventariate	Codul sau numărul de inventar	UM	CANTITATI				Preț unitar - lei -	VALOAREA CONTABILĂ				Valoarea de inventar	Deprecierea	
				Stocuri		Diferente			Valoarea - lei -	Diferente		Valoarea		Motivul (cod)	
				Faprice	Scriptice	Faprice	Scriptice			Plus	Minus				
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	TEREN AMENAJAT PT DISPENSAR POPENI, DPF: 18.09.2017, DNF: 600	13972	buc		1			2153,49				2153,49			
2	AMNAJARE CURTE SC. NR. 1 ZORLENI, DPF: 01.01.2018, DNF: 600	14013	buc		1			383036,65				383036,65			
3	Amenajare curte Colegiul Tehnic Zorleni, DPF: 28.12.2018, DNF: 300	14345	buc		1			120000,00				120000,00			
4	AMENAJARE RAVENA LOC. POPENI, DPF: 30.09.2019, DNF: 360	14415	buc		1			217949,93				217949,93			
5	IMPREJMUIRE GARD SCOALA ZORLENI, DPF: 01.12.2012, DNF: 300	14557	buc		1			19394,38				19394,38			
6	AMENAJARE CURTE SI IMPREJMUIRE SCOALA NR.2 ZORLENI, DPF: 30.09.2020, DNF: 600	14606	buc		1			23834,70				23834,70			
7	MONTARE GAZON AFTERSCHOOL, DPF: 30.12.2020, DNF: 360	14638	buc		1			33677,00				33677,00			
8	Amenajare parc joaca Popeni, DPF: 29.10.2021, DNF: 300	14690	buc		1			35680,25				35680,25			
9	Amenajare parc joaca Popeni, DPF: 29.10.2021, DNF: 300	14692	buc		1			71396,56				71396,56			
10	Amenajare gard linga teren sport Sc. nr.2, DPF: 29.10.2021, DNF: 300	14693	buc		1			41943,95				41943,95			
11	DRUM DE 2178 ZORLENI-MORA V., DPF: 30.05.2022, DNF: 240	14850	buc		1			3000,00				3000,00			
12	STRADA 90 POPENI STADION, DPF: 30.05.2022, DNF: 240	14857	buc		1			5900,00				5900,00			
13	STRADA 38 POPENI SF. ANDREI, DPF: 30.05.2022, DNF: 240	14859	buc		1			3000,00				3000,00			
14	DRUM E. 400/4 SIMILA-LALELEI, DPF: 30.05.2022, DNF: 240	14873	buc		1			3000,00				3000,00			
15	DRUM E.281/1 SIMILA-REPUBLICII, DPF: 30.05.2022, DNF: 240	14875	buc		1			3000,00				3000,00			
16	DRUM E 581(DN24) SIMILA -EUROPEI, DPF: 30.05.2022, DNF: 240	14878	buc		1			3000,00				3000,00			
17	DRUM E 2181/1 DEALU MEREMIA MOVILA, DPF: 30.05.2022, DNF: 240	14879	buc		1			3000,00				3000,00			

18	DRUM E: 2178/1 COASTEI, DPF: 30.05.2022, DNF: 240	14882	buc	1	1	3000,00		3000,00	
19	DRUM E 833-POPENI MANASTIREA B., DPF: 30.05.2022, DNF: 240	14883	buc	1	1	3000,00		3000,00	
20	DRUM E: 1863 POPENI-TRAUS, DPF: 30.05.2022, DNF: 240	14886	buc	1	1	3000,00		3000,00	
21	DRUM NC: 70767 D: MARE-CARAMIDARIE, DPF: 30.05.2022, DNF: 240	14889	buc	1	1	3000,00		3000,00	
22	DRUM 73631 SIMILA -ORIZONTULUI, DPF: 30.05.2022, DNF: 240	14891	buc	1	1	3000,00		3000,00	
23	DRUM 73636 SIMILA VIRTUTIEI, DPF: 30.05.2022, DNF: 240	14894	buc	1	1	3000,00		3000,00	
24	MODERNIZAREA SCOALA NR. 2 ZORLENI, DPF: 30.09.2022, DNF: 600	14956	buc	1	1	3679654,63		3679654,63	
25	ACOSTAMENTE DRUMURI, DPF: 30.09.2022, DNF: 300	14957	buc	1	1	24163,50		24163,50	
26	CALE DE ACCES TEREN FOTBAL ZORLENI, DPF: 30.09.2022, DNF: 420	14969	buc	1	1	74000,00		74000,00	
<b>TOTAL cont 2112.3 domeniul public</b>						<b>4768785,04</b>		<b>4768785,04</b>	

**COMISIA NR. 3 PENTRU INVENTARIEREA MIJLOACELOR FIXE:**

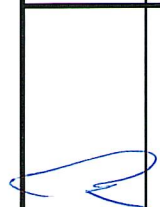
Nr. crt	NUME ȘI PRENUME	SEMNĂTURI
1	PREDA Marian-Dumitru	
2	CANĂ Eugen	
3	NĂSTASE Petru-Sorin	

**GESTIONAR (RĂSP. MIJLOACE)**

FĂȘICARU Iuliana-Nicoleta

**CONTABILITATE**

BULGARU Adriana



UAT ZORLENI		LISTĂ DE INVENTARIERE											Gestunea				
Magazia		Cont 2112.4.2 domeniul privat neamortizabil											Loc de depozitare				
		Data - 21 XI 2022															
Nr. crt.	Denumirea bunurilor inventariate	Codul sau numărul de inventar	U/M	CANTITATI							Preț unitar - lei -	VALOAREA CONTABILĂ		Valoarea de inventar	Deprecierea		
				Stocuri		Diferente		8	9	10		11	12		13	14	
4	5	6	7	8	9	10	11				12			13			14
0	1																
1	TEREN CU AMENAJARI DISPENSAR UMAN , DPF: 18.09.2017, DNF: 300	13983	buc	1	1			5726,29						5726,29			
2	TEREN INTRAVILAN LOT I SUPRF 6122,94 MP SIMILA, DPF: 28.02.2018, DNF: 300	14102	buc	1	1			66080,87						66080,87			
3	TEREN INTRAVILAN LOT II SUPRF 6159,25 MP SIMILA, DPF: 28.02.2018, DNF: 300	14111	buc	1	1			66482,4						66482,4			
4	TEREN INTRAVILAN LOT PUZ 37 SUPRF.799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14169	buc	1	1			8624,41						8624,41			
5	TEREN INTRAVILAN LOT PUZ 44 SUPRF. 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14171	buc	1	1			8624,41						8624,41			
6	TEREN INTRAVILAN LOT PUZ 43 SUPRF.798 MP SIMILA, DPF: 28.02.2018, DNF: 300	14173	buc	1	1			8613,61						8613,61			
7	TEREN INTRAVILAN LOT PUZ 53 SUPRAF. 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14174	buc	1	1			8624,41						8624,41			
8	TEREN INTRAVILAN LOT PUZ 46 SUPRF. 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14175	buc	1	1			8624,41						8624,41			
9	TEREN INTRAVILAN LOT PUZ 47 SUPRF. 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14176	buc	1	1			8624,41						8624,41			
10	TEREN INTRAVILAN LOT PUZ 50 SUPRF. 987 MP SIMILA, DPF: 28.02.2018, DNF: 300	14177	buc	1	1			10653,68						10653,68			
11	TEREN INTRAVILAN LOT PUZ 72 SUPRF. 801 MP SIMILA, DPF: 28.02.2018, DNF: 300	14193	buc	1	1			8645,99						8645,99			
12	TEREN INTRAVILAN LOT PUZ III SUPRF. 6159,84 MP SIMILA, DPF: 28.02.2018, DNF: 300	14194	buc	1	1			66480,25						66480,25			
13	TEREN INTRAVILAN LOT PUZ 73 SUPRF. 796 MP SIMILA, DPF: 28.02.2018, DNF: 300	14195	buc	1	1			8592,02						8592,02			
14	TEREN INTRAVILAN LOT PUZ 75 SUPRF. 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14196	buc	1	1			8624,41						8624,41			
15	TEREN INTRAVILAN LOT PUZ 76 SUPRF. 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14197	buc	1	1			8624,41						8624,41			
16	TEREN INTRAVILAN LOT PUZ 77 SUPRF. 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14198	buc	1	1			8624,41						8624,41			
17	TEREN INTRAVILAN LOT PUZ 79 SUPRF. 748 MP SIMILA, DPF: 28.02.2018, DNF: 300	14199	buc	1	1			8073,91						8073,91			



18	TEREN INTRAVILAN LOT PUZ 80 SUPRF:526 MP SIMILA, DPF: 28.02.2018, DNF: 300	14200	buc	1	1			5677,64						5677,64		
19	TEREN INTRAVILAN LOT PUZ 3 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14201	buc	1	1			8624,41						8624,41		
20	TEREN INTRAVILAN LOT PUZ 6 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14202	buc	1	1			8624,41						8624,41		
21	TEREN INTRAVILAN LOT PUZ 8 SUPRF: 798 MP SIMILA, DPF: 28.02.2018, DNF: 300	14204	buc	1	1			8613,61						8613,61		
22	TEREN INTRAVILAN LOT PUZ 10 SUPRF: 798 MP SIMILA, DPF: 28.02.2018, DNF: 300	14205	buc	1	1			8613,61						8613,61		
23	TEREN INTRAVILAN LOT PUZ 12 SUPRF:799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14206	buc	1	1			8624,41						8624,41		
24	TEREN INTRAVILAN LOT PUZ 13 SUPRF: 798 MP SIMILA, DPF: 28.02.2018, DNF: 300	14208	buc	1	1			8624,41						8624,41		
25	TEREN INTRAVILAN LOT PUZ 16 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14209	buc	1	1			8624,41						8624,41		
26	TEREN INTRAVILAN LOT PUZ 17 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14210	buc	1	1			8624,41						8624,41		
27	TEREN INTRAVILAN LOT PUZ 23 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14211	buc	1	1			8624,41						8624,41		
28	TEREN INTRAVILAN LOT PUZ 24 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14212	buc	1	1			8624,41						8624,41		
29	TEREN INTRAVILAN LOT PUZ 27 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14214	buc	1	1			8624,41						8624,41		
30	TEREN INTRAVILAN LOT PUZ 25 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14215	buc	1	1			8624,41						8624,41		
31	TEREN INTRAVILAN LOT PUZ 28 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14216	buc	1	1			8624,41						8624,41		
32	TEREN INTRAVILAN LOT PUZ 33 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14217	buc	1	1			8624,41						8624,41		
33	TEREN INTRAILAN LOT PUZ 34 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14218	buc	1	1			8624,41						8624,41		
34	TEREN INTRAVILAN LOT PUZ 35 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14219	buc	1	1			8624,41						8624,41		
35	TEREN INTRAVILAN LOT PUZ 36 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14220	buc	1	1			8624,41						8624,41		
36	TEREN INTRAVILAN LOT PUZ38 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14221	buc	1	1			8624,41						8624,41		
37	TEREN INTRAVILAN LOT PUZ 39 SUPRF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14222	buc	1	1			8624,41						8624,41		
38	TEREN INTRAVILAN LOT PUZ 40 SUPRF: 798 MP SIMILA, DPF: 28.02.2018, DNF: 300	14223	buc	1	1			8613,61						8613,61		
39	TEREN INTRAVILAN LOT PUZ 41 SUPRF: 796 MP SIMILA, DPF: 28.02.2018, DNF: 300	14224	buc	1	1			8592,02						8592,02		
40	TEREN INTRAVILA LOT PUZ 48 SUPRF: 798 MP SIMILA, DPF: 28.02.2018, DNF: 300	14225	buc	1	1			8613,61						8613,61		











87	TEREN INTRAVILAN LOT PUZ7 4 SUPRAF: 799 MP SIMILA, DPF: 28.02.2018, DNF: 300	14277	buc	1	1	8624,41		8624,41
88	TEREN INTRAVILAN LOT PUZ I SUPRF: 798 MP SIMILA, DPF: 28.02.2018, DNF: 300	14278	buc	1	1	8613,61		8613,61
89	TEREN INTRAVILAN LOT PUZ I SUPRF: 6122,94 MP SIMILA PT SOCIETATI, DPF: 28.02.2018, DNF: 300	14282	buc	1	1	6609,1		6609,1
90	TEREN INTRAVILAN LOT PUZ III SUPRF: 6159,25 MP SIMILA PT SOCIETATI, DPF: 28.02.2018, DNF:	14283	buc	1	1	6648,29		6648,29
91	PLAN CADASTRAL, DPF: 28.12.2018, DNF: 360	14357	buc	1	1	7395,5		7395,5
92	IMPREJUMUIRE GARD SCOALA POPENI, DPF: 25.05.2020, DNF: 300	14555	buc	1	1	41496,19		41496,19
<b>TOTAL cont 2112.4.2 domeniul privat neamortizabil</b>						<b>989383,07</b>		<b>989383,07</b>

**COMISIA NR. 3 PENTRU INVENTARIEREA MIJLOACELOR FIXE:**

Nr. crt	NUME ȘI PRENUME	SEMNĂTURI
1	PREDA Marian-Dumitru	
2	CANĂ Eugen	
3	NĂSTASE Petru-Sorin	

**GESTIONAR (RĂSP. MIJLOACE**

FĂȘICARU Iuliana-Nicoleta

**CONTABILITATE**

BULGARU Adriana

UAT ZORLENI

Magazia

LISTĂ DE INVENTARIERE

Cont 2111.4 domeniul privat neamortizabil

Data - 20 XI 2022

Gestiunea

Loc de depozitare




Nr. crt.	Denumirea bunurilor inventariate	Codul sau numărul de inventar	U/M	CANTITATI							Preț unitar - lei -	VALOAREA CONTABILĂ				Valoarea de inventar	Deprecierea	
				Stocuri		Diferente		- lei -	- lei -	Plus		Minus	Motivul (cod)					
				Faprice	Scriptice	Faprice	Scriptice							9	10		11	13
0																		
1	PASUNE 2280 - D-lul Mare - V. Biserica, DPF: 01.01.2001, DNF: 0	13882	buc		1				199.367,14					199.367,14				
2	PASUNE 2253 - D-lul Mare - V. Biserica, DPF: 01.01.2001, DNF: 0	13883	buc		1				104.617,29					104.617,29				
3	PASUNE 2254 - D-lul Mare - V. Biserica, DPF: 01.01.2001, DNF: 0	13884	buc		1				5.942,89					5.942,89				
4	PASUNE 2234 - Imbru, DPF: 01.01.2001, DNF: 0	13885	buc		1				66.380,96					66.380,96				
5	PASUNE 2229 - Imbru, DPF: 01.01.2001, DNF: 0	13886	buc		1				20.295,53					20.295,53				
6	PASUNE 2215 - Imbru, DPF: 01.01.2001, DNF: 0	13887	buc		1				124.464,30					124.464,30				
7	PASUNE 2209 - Imbru, DPF: 01.01.2001, DNF: 0	13888	buc		1				56.065,00					56.065,00				
8	PASUNE 2207 - Imbru, DPF: 01.01.2001, DNF: 0	13889	buc		1				259.356,69					259.356,69				
9	PASUNE 1339, 1340, 1341, 1342, 1344, 1345, 1335, 1336, 1333, 1334, 1352, 1360, 1362, 1357, 1349, 1349/1 - Hotar Popeni, DPF: 01.01.2001, DNF: 0	13890	buc		1				182.099,12					182.099,12				
10	PASUNE 1365, 1377, 1378, 1379, 1380 - Hotar Popeni, DPF: 01.01.2001, DNF: 0	13891	buc		1				51.579,80					51.579,80				
11	PASUNE 1381, 1383 - Hotar Popeni, DPF: 01.01.2001, DNF: 0	13892	buc		1				12.110,04					12.110,04				
12	PASUNE 1388 - Hotar Popeni, DPF: 01.01.2001, DNF: 0	13893	buc		1				208.001,15					208.001,15				
13	PASUNE 1391 - Hotar Popeni, DPF: 01.01.2001, DNF: 0	13894	buc		1				139.601,85					139.601,85				
14	PASUNE 1393 - Hotar Popeni, DPF: 01.01.2001, DNF: 0	13895	buc		1				11.773,65					11.773,65				
15	PASUNE 1400 - Hotar Popeni, DPF: 01.01.2001, DNF: 0	13896	buc		1				50.907,02					50.907,02				
16	PASUNE 1121 - Soseaua Popeni, DPF: 01.01.2001, DNF: 0	13897	buc		1				125.024,95					125.024,95				
17	PASUNE 1095 - Soseaua Popeni, DPF: 01.01.2001, DNF: 0	13898	buc		1				23.883,69					23.883,69				
18	PASUNE 1093 - Soseaua Popeni, DPF: 01.01.2001, DNF: 0	13899	buc		1				101.029,13					101.029,13				
19	PASUNE 1096, 1097 - Soseaua Popeni, DPF: 01.01.2001, DNF: 0	13900	buc		1				51.467,67					51.467,67				



20	PASUNE 1099, 1100 - Soseaua Popeni, DPF: 01.01.2001, DNF: 0	13901	buc	1			65.035,40			65.035,40	
21	PASUNE 1105 - Soseaua Popeni, DPF: 01.01.2001, DNF: 0	13902	buc	1			17.940,80			17.940,80	
22	PASUNE 1394, DPF: 01.01.2001, DNF: 0	13904	buc	1			7.849,10			7.849,10	
23	PASUNE 1423 - Soseaua Popeni, DPF: 01.01.2001, DNF: 0	13905	buc	1			14.576,90			14.576,90	
24	PASUNE 1119 - Soseaua Popeni, DPF: 01.01.2001, DNF: 0	13907	buc	1			57.410,56			57.410,56	
25	PASUNE 914, 930, 913, 929/1, 919, 918 - Chitchea Copacelu, DPF: 01.01.2001, DNF: 0	13909	buc	1			616.827,13			616.827,13	
26	PASUNE 1408 - Vest Boalea, DPF: 01.01.2001, DNF: 0	13910	buc	1			112.130,00			112.130,00	
27	PASUNE 661, 662, 664, 669, 671, 672 - Bahna, DPF: 01.01.2001, DNF: 0	13911	buc	1			313.851,87			313.851,87	
28	PASUNE 648 - Bahna, DPF: 01.01.2001, DNF: 0	13913	buc	1			695.206,00			695.206,00	
29	PASUNE 645 - Bahna, DPF: 01.01.2001, DNF: 0	13914	buc	1			199.479,27			199.479,27	
30	PASUNE 578 - La Bertea, DPF: 01.01.2001, DNF: 0	13915	buc	1			37.675,68			37.675,68	
31	PASUNE 579, 590 - La Bertea, DPF: 01.01.2001, DNF: 0	13916	buc	1			54.046,66			54.046,66	
32	PASUNE 588, 585 - La Bertea, DPF: 01.01.2001, DNF: 0	13917	buc	1			36.554,38			36.554,38	
33	PASUNE 543 - Nord Capsunarie, DPF: 01.01.2001, DNF: 0	13919	buc	1			151.936,15			151.936,15	
34	PASUNE 546 - Nord Capsunarie, DPF: 01.01.2001, DNF: 0	13920	buc	1			142.629,36			142.629,36	
35	PASUNE 190 - Locul Scoilii, DPF: 01.01.2001, DNF: 0	13921	buc	1			118.185,02			118.185,02	
36	PASUNE 109 + 111 - Rapa Grecului, DPF: 01.01.2001, DNF: 0	13922	buc	1			4.933,72			4.933,72	
37	PASUNE 80 - Rapa Grecului, DPF: 01.01.2001, DNF: 0	13923	buc	1			160.906,55			160.906,55	
38	PASUNE 86 - Rapa Grecului, DPF: 01.01.2001, DNF: 0	13924	buc	1			4.485,20			4.485,20	
39	PASUNE 88 - Rapa Grecului, DPF: 01.01.2001, DNF: 0	13925	buc	1			33.526,87			33.526,87	
40	PASUNE 91 - Rapa Grecului, DPF: 01.01.2001, DNF: 0	13926	buc	1			26.014,16			26.014,16	
41	PASUNE 100 + 101 - Rapa Grecului, DPF: 01.01.2001, DNF: 0	13927	buc	1			90.713,17			90.713,17	
42	PASUNE 1970, 1972, 1973, 1974 - Subporituri, DPF: 01.01.2001, DNF: 0	13928	buc	1			101.589,78			101.589,78	
43	PASUNE 1984 - Subporituri, DPF: 01.01.2001, DNF: 0	13929	buc	1			118.969,93			118.969,93	
44	PASUNE 1976, 1978 - Subporituri, DPF: 01.01.2001, DNF: 0	13930	buc	1			18.725,71			18.725,71	
45	PASUNE 1882/2 - Dealu Cosnei, DPF: 01.01.2001, DNF: 0	13931	buc	1			27.023,33			27.023,33	

46	PASUNE 1882 - Dealul Cosnei, DPF: 01.01.2001, DNF: 0	13932	buc	1	1	228.969,46		228.969,46	
47	PASUNE 2049 - Puturoasa, DPF: 01.01.2001, DNF: 0	13933	buc	1	1	57.074,17		57.074,17	
48	PASUNE 2050 (Sud Campanarie), 2079, 2080 - Nord Jidani, DPF: 01.01.2001, DNF: 0	13934	buc	1	1	162.139,98		162.139,98	
49	PASUNE 2130 - Nord Est Geana, DPF: 01.01.2001, DNF: 0	13935	buc	1	1	121.885,31		121.885,31	
50	PASUNE 1839 - Caprioara, DPF: 01.01.2001, DNF: 0	13937	buc	1	1	88.134,18		88.134,18	
51	PASUNE 782, 783, 784, 786 - Valea Bujorenilor, DPF: 01.01.2001, DNF: 0	13939	buc	1	1	447.735,09		447.735,09	
52	PASUNE 852, 853, 854 - Valea Bujorenilor, DPF: 01.01.2001, DNF: 0	13940	buc	1	1	380.008,57		380.008,57	
53	PASUNE 1037, 1037/1 - Benchet Cires, DPF: 01.01.2001, DNF: 0	13941	buc	1	1	246.573,87		246.573,87	
54	PASUNE 1460 - Subponituri, DPF: 01.01.2001, DNF: 0	13943	buc	1	1	57.410,56		57.410,56	
55	PASUNE 615/1 - Est Gînd, DPF: 01.01.2001, DNF: 0	13945	buc	1	1	177.389,66		177.389,66	
56	TEREN SIMILA LOT A13 T.35 Parcela 507, DPF: 13.12.2021, DNF: 0	14710	buc	1	1	5.000,00		5.000,00	
57	TEREN SIMILA LOT A15 T.35 Parcela 507, DPF: 02.12.2021, DNF: 0	14711	buc	1	1	5.000,00		5.000,00	
58	TEREN SIMILA LOT B15 T.35 PARCELA 507, DPF: 02.12.2021, DNF: 0	14712	buc	1	1	5.000,00		5.000,00	
59	TEREN SIMILA LOT C7T.35 Parcela 507, DPF: 02.12.2021, DNF: 0	14713	buc	1	1	5.000,00		5.000,00	
<b>TOTAL cont 2111.4 domeniul privat neamortizabili</b>						<b>7.009.511,42</b>		<b>7.009.511,42</b>	

**COMISIA NR. 3 PENTRU INVENTARIEREA MIJLOACELOR FIXE:**



Nr. crt	NUME ȘI PRENUME	SEMNĂTURI
1	PREDA Marian-Dumitru	
2	CANĂ Eugen	
3	NĂSTASE Petru-Sorin	

**GESTIONAR (RĂSP. MIJLOACE)**

FĂȘICARU Iuliana-Nicoleta

**CONTABILITATE**

BULGARU Adriana

	
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