

| Unitatea | | LISTĂ DE INVENTARIERE | | | | | | | | | | Gestiunea | Pagina | |
|----------------|--|---|---------|-----------|-----------|-----------|-----------|-----------------------------------|-------------------------|-----------|---------------------------------|-------------------|----------------------|-------|
| Magazia | | Data - 31.12.2018 | | | | | | | | | | Loc de depozitare | 1 | |
| Nr. crt | Denumirea bunurilor inventariate | Cod ul sau num arul de inve ntar inve ntar | U/ M | CANTITATI | | | | Preț Unitar - lei - | VALOAREA CONTABILA | | Valoare a de inventa r | Deprecierea | | |
| | | | | Stocuri | | Diferente | | | Valoarea - lei - | Diferente | | Valoare a | Motivul (cod) | |
| | | | | Faptice | Scriptice | Faptice | Scriptice | | | Plus | | | | Minus |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 1 | ALIMENTARE CU ENERGIE LELECTRICA PARC | | | 1 | 1 | 0 | 0 | 3691.62 | 3691.62 | 0 | 0 | | | |
| 2 | CAMINE BRANSAMENT | | | 1 | 1 | 0 | 0 | 644098.41 | 644098.41 | 0 | 0 | | | |
| 3 | CANTAR | | | 1 | 1 | 0 | 0 | 819.00 | 819.00 | 0 | 0 | | | |
| 4 | CENTRUL DE INF SI PROMOVARE TURISTICA | | | 1 | 1 | 0 | 0 | 240089.16 | 240089.16 | 0 | 0 | | | |
| 5 | CLADIRE LAPTARIE TALMACEL | | | 1 | 1 | 0 | 0 | 2016.00 | 2016.00 | 0 | 0 | | | |
| 6 | CLADIRE STATIE DE TRATARE TALMACEL | | | 1 | 1 | 0 | 0 | 99773.53 | 99773.53 | 0 | 0 | | | |
| 7 | CONDUCTA APA L1580 | | | 1 | 1 | 0 | 0 | 150540.00 | 150540.00 | 0 | 0 | | | |
| 8 | DRUM EXPL.NR.CAD | | | 1 | 1 | 0 | 0 | 2600.00 | 2600.00 | 0 | 0 | | | |
| 9 | DRUM EXPL NR.CAD3743 | | | 1 | 1 | 0 | 0 | 1080.00 | 1080.00 | 0 | 0 | | | |
| 10 | EXTIND RETEA AL CU ENERG CAMP CIBINULUI | | | 1 | 1 | 0 | 0 | 348218.42 | 348218.42 | 0 | 0 | | | |
| 11 | EXTIND RETEA CANALN.BALCESCU-SPERANTEI | | | 1 | 1 | 0 | 0 | 149618.11 | 149618.11 | 0 | 0 | | | |
| 12 | EXT RETEA JOASA TENSIIUNE STR SPERANTEI | | | 1 | 1 | 0 | 0 | 42793.52 | 42793.52 | 0 | 0 | | | |
| 13 | EXTINDERE RETEA JOASA TENSIIUN T-CEL | | | 1 | 1 | 0 | 0 | 300611.64 | 300611.64 | 0 | 0 | | | |
| 14 | EXT RET CAN SI BRANS OR T-CIU-CAMP.CIBIN | | | 1 | 1 | 0 | 0 | 196931.06 | 196931.06 | 0 | 0 | | | |
| 15 | FIBRA OPTICA SPCLEP TALMACIU | | | 1 | 1 | 0 | 0 | 12139.60 | 12139.60 | 0 | 0 | | | |
| 16 | GHENA GUNOI | | | 1 | 1 | 0 | 0 | 593.55 | 593.55 | 0 | 0 | | | |
| 17 | GHENA GUNOI | | | 1 | 1 | 0 | 0 | 198.45 | 198.45 | 0 | 0 | | | |
| 18 | GHENA GUNOI | | | 1 | 1 | 0 | 0 | 593.55 | 593.55 | 0 | 0 | | | |
| 19 | GHENA GUNOI | | | 1 | 1 | 0 | 0 | 593.55 | 593.55 | 0 | 0 | | | |
| 20 | GRADINITA NOUA | | | 1 | 1 | 0 | 0 | 1572312.10 | 1572312.10 | 0 | 0 | | | |
| 21 | INLOC CONDUCTA APA STR ION CREANGA | | | 1 | 1 | 0 | 0 | 87868.00 | 87868.00 | 0 | 0 | | | |
| 22 | MOARA TALMACEL | | | 1 | 1 | 0 | 0 | 9483.48 | 9483.48 | 0 | 0 | | | |

| | | | | | | | | | | | | | | |
|---------------------|--------------------------------------|-------------------------|--|---|---|---|---|---------------------------------|--------------------|---|---------------|--|--|--|
| 23 | REAB RETEA IL PUBLIC T-CIU SI T-CEL | | | 1 | 1 | 0 | 0 | 169577.90 | 169577.90 | 0 | 0 | | | |
| 24 | RETELE APA SI BRANAM STR 1 DECEMBRIE | | | 1 | 1 | 0 | 0 | 178632.33 | 178632.33 | 0 | 0 | | | |
| 25 | RETELE DE APA SI BRANSAM STR 1 MAI | | | 1 | 1 | 0 | 0 | 192749.04 | 192749.04 | 0 | 0 | | | |
| 26 | RETELE APA SI BRANSAM STR RAULUI | | | 1 | 1 | 0 | 0 | 106789.91 | 106789.91 | 0 | 0 | | | |
| 27 | RETELE APA SI BRANSAM STR L ROTH | | | 1 | 1 | 0 | 0 | 240828.35 | 240828.35 | 0 | 0 | | | |
| 28 | RETELE CANALIZARE TALMACIU II | | | 1 | 1 | 0 | 0 | 336617.05 | 336617.05 | 0 | 0 | | | |
| 29 | RETELE ELECTRICE | | | 1 | 1 | 0 | 0 | 3720.00 | 3720.00 | 0 | 0 | | | |
| 30 | SALA SPORT | | | 1 | 1 | 0 | 0 | 353979.96 | 353979.96 | 0 | 0 | | | |
| 31 | SELECTOR | | | 1 | 1 | 0 | 0 | 10080.00 | 10080.00 | 0 | 0 | | | |
| 32 | STATIE DE EPURARE | | | 1 | 1 | 0 | 0 | 4671629.00 | 4671629.00 | 0 | 0 | | | |
| 33 | STATIE DE POMPE TARG MIXT | | | 1 | 1 | 0 | 0 | 553830.08 | 553830.08 | 0 | 0 | | | |
| 34 | STR 1 DECEMBRIE 1918 | | | 1 | 1 | 0 | 0 | 18900.48 | 18900.48 | 0 | 0 | | | |
| 35 | STR ZONA STADION | | | 1 | 1 | 0 | 0 | 3704.21 | 3704.21 | 0 | 0 | | | |
| 36 | SUBTRAVERSARE CONDUCTA AL CU APA GAZ | | | 1 | 1 | 0 | 0 | 64306.85 | 64306.85 | 0 | 0 | | | |
| 37 | SUBTRAVERSARE CONDUCTA CANALIZARE | | | 1 | 1 | 0 | 0 | 24310.62 | 24310.62 | 0 | 0 | | | |
| 38 | SUBTRAV CONDUCTA DE AL CU APA SI GAZ | | | 1 | 1 | 0 | 0 | 42204.19 | 42204.19 | 0 | 0 | | | |
| 39 | UTILITATI BAZIN VIDANJABIL CANAL | | | 1 | 1 | 0 | 0 | 116547.47 | 116547.47 | 0 | 0 | | | |
| 40 | ZID SPIJIN TALMACEL STR RAULUI | | | 1 | 1 | 0 | 0 | 230073.67 | 230073.67 | 0 | 0 | | | |
| 41 | TEREN FORESTIER PASUNAT IMPADURIT | | | 1 | 1 | 0 | 0 | 12155901.06 | 12155901.06 | 0 | 0 | | | |
| 42 | TEREN NR CAD 3432 | | | 1 | 1 | 0 | 0 | 3283.00 | 3283.00 | 0 | 0 | | | |
| 43 | EXTINDERE ILUMINAT STR GHE LAZAR | | | 1 | 1 | 0 | 0 | 28043.56 | 28043.56 | 0 | 0 | | | |
| | TOTAL | | | | | | | 23372371.48 | 23372371.48 | | | | | |
| Numele si prenumele | | Comisia de inventariere | | | | | | Gestionar (Resp. mijloace fixe) | | | Contabilitate | | | |
| | | | | | | | | | | | | | | |
| Semnatura | | | | | | | | | | | | | | |

PRIMAR
NICOLAE-PETRU BASARABA