

Unitatea: COMUNA CORNU				LISTA DE INVENTARIERE										Gestiune: Active fixe corporale			
Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Stocuri		Diferente		Pret unitar -lei-	Valoarea contabila		Valoarea de inventar						
				Faptic	Scriptic	Plus	Minus		- lei -	Plus	Minus						
0	1	2	3	4	5	6=4+5	7=5-4	8	9=5x8	10=6x8	11=7x8	12=9+10-11					
1.	RACORD CANAL CORNU	1163	MP		1			4.681,88	4.681,88			4.681,88					
2.	RETELE CANAL MENAJERE	1164	MP		1			74.705,02	74.705,02			74.705,02					
3.	VANE FLUTURE CU	1165	MP		1			22.815,57	22.815,57			22.815,57					
4.	VANE CU DBN 80, DN 100,DN	1166	MP		1			53.178,60	53.178,60			53.178,60					
5.	POMPE CENTRIFUGALE=CR4	1167	MP		1			15.125,98	15.125,98			15.125,98					
6.	TABLOU IT-TC	1168	MP		1			54.418,75	54.418,75			54.418,75					
7.	VANE FLUTURE	1169	MP		1			36.790,87	36.790,87			36.790,87					
8.	TABLOU IT COMANDA	1170	MP		1			39.357,91	39.357,91			39.357,91					
9.	BULDOEXCAVATOR	2010	BUC		1			389.486,92	389.486,92			389.486,92					
10.	CIOCAN DEMOLATOR	2268	BUC		1			4.112,09	4.112,09			4.112,09					
11.	SISTEM DETECTIE SI	3060	BUC		1			32.607,76	32.607,76			32.607,76					
12.	APARAT SUDUTRA	2100006	BUC		1			10.695,00	10.695,00			10.695,00					
13.	SISTEM DE DOZARE	2100007	BUC		1			4.000,00	4.000,00			4.000,00					
14.	MAI COPMPACTOR HYUNDAI	2100008	BUC		1			4.159,66	4.159,66			4.159,66					
15.	MASINA TAIAT BETON	2100009	BUC		1			8.193,28	8.193,28			8.193,28					
16.	POMPA PALTINU	2100000	BUC		1			39.747,95	39.747,95			39.747,95					
17.	POMPA STATIE DE EPURARE	2100001	BUC		1			23.741,52	23.741,52			23.741,52					
18.	POMPA BALITEI	2100002	BUC		1			14.210,43	14.210,43			14.210,43					
19.	SISTEM SCADA PALTINU	2100003	BUC		1			19.939,66	19.939,66			19.939,66					
20.	CENTRALA TERMICA BAZIN APA	3000256	BUC		1			7.478,99	7.478,99			7.478,99					
Total gestiune:								859447,84	859447,84	0	0	859447,84					

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Crt				Stocuri	Fapti	Scr	Diferen	unitar		Valoarea	Plus	Minus			
				ic	ic	ipti	s	-lei-		- lei -					
				5	4	5	6=4	8		9=5x8	10=6x8	11=7x8	12=9+10-11		
0	1	2	3				7=								
							5-4								
1.	EXTINDERE SI MODERNIZARE RETELE DISTRIBUTI APA -	1038	MP	1				4.461.885,89		4.461.885,89			4.461.885,89		
2.	RETEA ALIMENTARE CU APA FRASINET	1120	MP	1				423.320,86		423.320,86			423.320,86		
3.	STATIE DE POMPE VOILA	1146	MP	1				151.325,75		151.325,75			151.325,75		
4.	GOSPODARIE APA CORNU	1147	MP	1				175.181,96		175.181,96			175.181,96		
5.	CENTRALA TERMICA	1148	BUC	1				284,01		284,01			284,01		
6.	CAZANE GAZ METAN BALTUR	1149	MP	1				52.963,59		52.963,59			52.963,59		
7.	RETEA DISTRIBUTIE APA	1156	MP	1				12.143,27		12.143,27			12.143,27		
8.	BRANSAMENTE APA	1157	MP	1				106.430,59		106.430,59			106.430,59		
9.	RACORD CANAL BLOCURI	1161	MP	1				2.158,24		2.158,24			2.158,24		
10.	RETEA CANAL V. REA-BVD, MURS ERIGNE , BUC NOI	1162	MP	1				286.802,01		286.802,01			286.802,01		
14.	CANALIZARE STRADA GRADINITEI	11191	MP	1				198.385,07		198.385,07			198.385,07		
15.	CANALIZARE STRADA ANINIS	11211	MP	1				260.618,10		260.618,10			260.618,10		
16.	RETEA CANALIZARE STR SILVIU IANCU	1200007	BUC	1				87.026,54		87.026,54			87.026,54		
17.	RETEA CANALIZARE STR BALITEI	1200008	BUC	1				304.129,75		304.129,75			304.129,75		
18.	RETEA CANALIZARE STR ANINIS	1200009	BUC	1				212.409,61		212.409,61			212.409,61		
19.	GOSPODARIE APA CORNU	1200015	MP	1				55.308,08		55.308,08			55.308,08		
20.	STATIE DE POMPE VOILA	1200016	MP	1				231.919,02		231.919,02			231.919,02		
21.	RETEA DISTRIBUTIE APA	1200017	MP	1				25.949,74		25.949,74			25.949,74		
22.	RETEA APA FEADR	1200018	MP	1				56.135,30		56.135,30			56.135,30		
23.	STATIE DE POMPE VOILA	1200019	MP	1				15.027,54		15.027,54			15.027,54		
25	CANALIZARE CORNU DE JOS ETAPA II	1211	MP	1				7.613.710,12		7.613.710,12			7.613.710,12		
25	CANALIZARE ETAPA 3	1213	MP	1				5.076.520,68		5.076.520,68			5.076.520,68		
26	CANALIZARE STRADA TOPSENI	1200000	BUC	1				1.106.937,97		1.106.937,97			1.106.937,97		
27	CANALIZARE STR SINAI	1200001	BUC	1				219.810,48		219.810,48			219.810,48		
28	CLADIRE DMINISTRATIVA (DISPENSAR PTTR)	1002	MP	1				264011,38		264011,38			246011,38		
29	Rezervor de apa si retea apa PNDR	1200000	BUC	1				5.377.712,65		5.377.712,65			5.377.712,65		
30	Rezervor apa uzata PVC	1200000	BUC	1				1.412.445,64		1.412.445,64			1.412.445,64		
31	RETEA CANALIZARE FEADR	1200020	MP	1				299.260,51		299.260,51			299.260,51		
Total gestiune:								28.489.814,35		28.489.814,35	0,00	0,00	28.471.814,35		

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				Stocuri	Diferenta		Faptic	Scriptic	Plus	Minus	Plus	Minus	
				Faptic	Scriptic	Plus							
0	1	2	3	4	5	6=4-5	7=5-4	8	9=5x8	10=6x8	11=7x8	12=9+10-11	
1	CALCULATOR ST EPURARE	2240	BUC		1			2.632,50	2.632,50				2.632,50
2	VENTILATOR PORTABIL	2241	BUC		1			5.524,42	5.524,42				5.524,42
3	GENERATOR 10KW	2242	BUC		1			14.003,75	14.003,75				14.003,75
4	CABINA POARTA	2243	BUC		1			9.185,94	9.185,94				9.185,94
5	VENTILATOR DE EVACUARE AER	2244	BUC		1			5.408,79	5.408,79				5.408,79
6	VENTILATOR DE EVACUARE AER	2245	BUC		1			5.408,79	5.408,79				5.408,79
7	VENTILATOR DE EVACUARE AER	2246	BUC		1			7.240,85	7.240,85				7.240,85
8	APARAT DE CLIMATIZARE	2247	BUC		1			3.147,64	3.147,64				3.147,64
9	RETEA APA FEADR	1194	MP		1			284.625,00	284.625,00				284.625,00
10	RETEA CANALIZARE FEADR	1195	MP		1			11.054.067,17	11.054.067,17				11.054.067,17
11	TEREN AFERENT STATIE DE	4026	MP		1			297.579,30	297.579,30				297.579,30
12	TEREN AFERENT GOSP APA	4039	MP		1			149.841,17	149.841,17				149.841,17
13	TEREN BAZIN APA	4046	MP		1			120.347,61	120.347,61				120.347,61
14	TEREN AFERENT CENTRALA	4041	MP		1			29.968,23	29.968,23				29.968,23
Total gestiune:								11988981,16	11988981,16	0	0		11988981,16