

LISTA DE INVENTARIERE
31.12.2024

Depozitare: COMUNA CIPRIAN PORUMBESCU

Filtru: corporale, public

Nr. Crt.	Denumirea bunurilor inventariate	Codul sau nr. de inventar	UM	Cantitati				PRETUL	Valoarea contabila				Valoarea de inventar	Deprecierea	
				Stocuri		Diferente			Valoare	Diferente		Valoare		Motiv (cod)	
				Fapt.	Script	Plus	Minus			Plus	Minus				
1	POD BETON ARMAT	1001		1,00	1,00			27.985,53	27.985,53			0	27.985,53		
2	SEDIUL PRIMARIE SI POLITIE	1004		1,00	1,00			569.006,56	569.006,56			0	569.006,56		
3	SCOALA GIMNAZIALA CIPRIAN PORUMBESCU	1005		1,00	1,00			1.275.661,21	1.275.661,21			0	1.275.661,21		
4	LIRA CIPRIAN PORUMBESCU	1006		1,00	1,00			320,00	320,00			0	320,00		
5	SCOALA VECHIE CIPRIAN PORUMBESCU	1007		1,00	1,00			1.283.699,39	1.283.699,39			0	1.283.699,39		
6	REMIZA PSI	1008		1,00	1,00			64,00	64,00			0	64,00		
7	DRUM DE PAMANT DUBALARU CIMBRIAN (2)-	1011	BUC	1,00	1,00			54.464,35	54.464,35			0	54.464,35		
8	DRUM COMUNAL DC24 - 1km asfaltat dela Gigi Morosan-Vadut latime 9m *	1012		1,00	1,00			1.190.139,69	1.190.139,69			0	1.190.139,69		
9	DRUM COMUNAL IMBRACAMINTE BETON(SANAC-CASA MEMORIALA) L=0,500KM, l=6m *	1014		1,00	1,00			135.026,04	135.026,04			0	135.026,04		
10	DRUM COMUNAL IMPIETRUIT CANTON SILVIC L=0,200 KM, l=4,00m*	1015		1,00	1,00			19.810,62	19.810,62			0	19.810,62		
11	DRUM COMUNAL IMPIETRUIT (LINUCU-SF ZAHAREST-DC24)	1016		1,00	1,00			878,685,36	878,685,36			0	878,685,36		
12	DRUM COMUNAL IMPIETRUIT (Foil-Moldovan)-L=1,3KM, l=3,5m *	1017		1,00	1,00			104.456,03	104.456,03			0	104.456,03		
13	DRUM COMUNAL IMPIETRUIT -ULITA LUI PASCU - L=0,3 KM, l=4m *	1018		1,00	1,00			27.014,51	27.014,51			0	27.014,51		
14	DRUM COMUNAL (Dorda)- L=0,3 KM, l=5m*	1019		1,00	1,00			10.805,79	10.805,79			0	10.805,79		
15	DRUM COMUNAL (Samurai-Sulea) L= 0,15KM	1020		1,00	1,00			5.402,91	5.402,91			0	5.402,91		
16	DRUM VICINAL PAMANT(Vadut - Casa de apa) L=1,1KM, l=4m *	1021		1,00	1,00			57.630,91	57.630,91			0	57.630,91		
17	DRUM VICINAL(de la casuta - la Dubalaru) L=1,500KM, l=3,00m *	1022		1,00	1,00			59.431,89	59.431,89			0	59.431,89		
18	DRUM VICINAL (Bina- Paraul morii)L=1,500KM l=3,00m *	1023		1,00	1,00			64.834,78	64.834,78			0	64.834,78		
19	DRUM VICINAL (Casa de apa -Zaharesti L=1,800km, l=3,5m *	1024		1,00	1,00			46.825,11	46.825,11			0	46.825,11		
20	DRUM COMUNAL (monument-uita tusisitor) L=1,800km l=3,5m *	1025		1,00	1,00			217.235,97	217.235,97			0	217.235,97		
21	DRUM COMUNAL(uita buzulecior) L=0,600, l=3,5 m *	1026		1,00	1,00			66.635,73	66.635,73			0	66.635,73		

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				Stocuri		Diferente		Valoare		Diferente		de inventar		Valoare	Motiv (cod)	
				Fapt.	Script	Plus	Minus			Plus	Minus					
22	DRUM COMUNAL(Hazga- Rula)L=0,400KM l=3,000m*	1027		1,00	1,00			0	14,407.73	14,407.73			0	14,407.73		
23	DRUM COMUNAL (uita scovaraza) L=0,400KM l=3,000m *	1028		1,00	1,00			0	14,407.73	14,407.73			0	14,407.73		
24	DRUM COMUNAL (Bitosu -Bordeian) L=0,6km l=3,0m *	1029		1,00	1,00			0	21,611.60	21,611.60			0	21,611.60		
25	DRUM COMUNAL (dispensar -Simu-Liviu)L=0,800KM, l=4,0m *	1030		1,00	1,00			0	37,820.29	37,820.29			0	37,820.29		
26	DRUM COMUNAL(Vacar - Chilidau) L=0,1KM, l=3m *	1031		1,00	1,00			0	3,601.93	3,601.93			0	3,601.93		
27	DRUM COMUNAL (Leatu-Morari)- L=0,600km, l=3,0m *	1032		1,00	1,00			0	30,616.42	30,616.42			0	30,616.42		
28	DRUM COMUNAL(Jauca -puf) L=0,200KM,l=2,00m *	1033		1,00	1,00			0	7,203.87	7,203.87			0	7,203.87		
29	DRUM COMUNAL (Bina - cazan-Rula) L=1KM l=3m*	1034		1,00	1,00			0	41,422.22	41,422.22			0	41,422.22		
30	DRUM COMUNAL (Lates-Buhuta) L=0,100KM,l=3m *	1035		1,00	1,00			0	3,601.93	3,601.93			0	3,601.93		
31	DRUM COMUNAL (Ciopotar Stefan-Bulgar) L=0,300km, l=4,00m *	1036		1,00	1,00			0	16,208.69	16,208.69			0	16,208.69		
32	DRUM COMUNAL(Moldovan Petru-Durduc) L=0,3 KM l=4m *	1037		1,00	1,00			0	21,611.60	21,611.60			0	21,611.60		
33	DRUM COMUNAL(Craiman- Jobu) L=0,600 KM l=4,0m *	1038		1,00	1,00			0	1,072,683.32	1,072,683.32			0	1,072,683.32		
34	DRUM COMUNAL (Gigi Morosan - Bitosu L=0,200KM l=3,00m *	1039		1,00	1,00			0	14,407.73	14,407.73			0	14,407.73		
35	DRUM COMUNAL (Jobu -Berlehu)L=0,800KM l=3,00m *	1040		1,00	1,00			0	57,630.91	57,630.91			0	57,630.91		
36	DRUM COMUNAL(Jauca-Oniga) L=0,200KM L=0,130KM l=3m *	1041		1,00	1,00			0	16,208.69	16,208.69			0	16,208.69		
37	DRUM COMUNAL(monument- Ciabuc) L=0,130KM l=3m *	1042		1,00	1,00			0	10,805.79	10,805.79			0	10,805.79		
38	DRUM COMUNAL (Parascan Artimezia -biserica) L=0,15 KM, l=3m =	1043		1,00	1,00			0	16,208.69	16,208.69			0	16,208.69		
39	DRUM COMUNAL (Simu - Casa memoriala) L=0,15 KM, l=3m *	1044		1,00	1,00			0	10,805.79	10,805.79			0	10,805.79		
40	DRUM COMUNAL (Liviu - casa memoriala) L=0,200KM, l=3m *	1045		1,00	1,00			0	19,810.62	19,810.62			0	19,810.62		
41	DRUM COMUNAL (sectia de mecanizare - Nicusor) L=0,200KM, l=4m *	1046		1,00	1,00			0	7,203.87	7,203.87			0	7,203.87		
42	DRUM COMUNAL (soseaua - Logigan) L=0,900km l=4,000m *	1047		1,00	1,00			0	10,805.79	10,805.79			0	10,805.79		
43	DRUM COMUNAL (intrare in sat - canton silvic) pe sub padure L=0,900KM, l=4m *	1048		1,00	1,00			0	81,043.49	81,043.49			0	81,043.49		
44	DRUM COMUNAL (canton silvic - zona urbanistica) L=0,650KM, l=4,0m *	1049		1,00	1,00			0	58,531.39	58,531.39			0	58,531.39		

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				Fapt.	Script	Plus	Minus			Plus	Minus			
45	DRUM COMUNAL(canton silvic-Casa memoriala) L=0.650KM, l=4,0 m *	1050		1,00	1,00		0	58,531.39	58,531.39		0	58,531.39		
46	DRUM COMUNAL(Casa memoriala-Groza Vasile) L=0.230KM l=4m *	1051		1,00	1,00		0	20,711.10	20,711.10		0	20,711.10		
47	DRUM COMUNAL (zona urbanistica-Tusiti-intrarea in sat) L=0.650KM l=4.00m *	1052		1,00	1,00		0	130,570.03	130,570.03		0	130,570.03		
48	DRUM COMUNAL (zona urbanistica-canton-sub padure) L=0.750 KM l=4m *	1053		1,00	1,00		0	67,536.24	67,536.24		0	67,536.24		
49	DRUM COMUNAL (tusiti-cate)l= L=0.450KM	1054		1,00	1,00		0	40,521.73	40,521.73		0	40,521.73		
50	DRUM COMUNAL (cate+ D.J. 178G) L=0.400KM l=4m *	1055		1,00	1,00		0	36,019.31	36,019.31		0	36,019.31		
51	DRUM COMUNAL (DJ 178G-Logigan Alexandru)l=0.120KM l=4m *	1056		1,00	1,00		0	10,805.79	10,805.79		0	10,805.79		
52	DRUM COMUNAL (DJ178G-Paraul Gusii) L=0.400KM, l= 4m *	1057		1,00	1,00		0	36,019.31	36,019.31		0	36,019.31		
53	DRUM COMUNAL (sectia mecanizare--Paraul Stupca)l=0.500KM l=4 *	1058		1,00	1,00		0	45,024.15	45,024.15		0	45,024.15		
54	DRUM VICINAL(Dealul Mesinii-Ursucu)l=0.400KM	1059		1,00	1,00		0	36,019.31	36,019.31		0	36,019.31		
55	DRUM VICINAL (Dealul Mesinii- Durdac) L=0.300KM	1060		1,00	1,00 *		0	27,014.51	27,014.51		0	27,014.51		
56	DRUM VICINAL(Dealul Mesinii-Bulgar Dumitru) L=0.500KM	1061		1,00	1,00		0	45,024.15	45,024.15		0	45,024.15		
57	DRUM VICINAL(Dubalaru- Cimbriana (1) L=0.700KM	1062		1,00	1,00		0	63,033.82	63,033.82		0	63,033.82		
58	DRUM VICINAL (Dubalaru-Cimbriana(3) L=0.450KM	1063		1,00	1,00		0	40,521.73	40,521.73		0	40,521.73		
59	DRUM VICINAL (Dubalaru stanga-Pascut)l=0.500KM	1064		1,00	1,00		0	45,024.15	45,024.15		0	45,024.15		
60	DRUM VICINAL (Dubalaru - Saghin Mircea) L=0.400KM	1065		1,00	1,00		0	36,019.31	36,019.31		0	36,019.31		
61	DRUM VICINAL (Cosere-Stejar) L=1 KM	1066		1,00	1,00		0	90,048.30	90,048.30		0	90,048.30		
62	DRUM COMUNAL (Soican -Casoi) L=0.400KM, l=4m *	1067		1,00	1,00		0	36,019.31	36,019.31		0	36,019.31		
63	DRUM COMUNAL(Rula-Casoi) L=0.400KM	1068		1,00	1,00		0	36,019.31	36,019.31		0	36,019.31		
64	DRUM COMUNAL (Hogeag -Buzuleac Vasile) L=0.500KM	1069		1,00	1,00		0	45,024.15	45,024.15		0	45,024.15		
65	DRUM COMUNAL (Crucea Drumului-Casoi)L=0.600KM	1070		1,00	1,00		0	54,028.98	54,028.98		0	54,028.98		
66	DRUM COMUNAL (Crucea Drumului-sub coasta) L=0.250KM	1071		1,00	1,00		0	22,512.07	22,512.07		0	22,512.07		

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				Fapt.	Script	Plus	Minus			Plus	Minus			
67	DRUM COMUNAL (Fantana lui Nita-sub coasta) L=0,250KM	1072		1,00	1,00		0	31,516.90	31,516.90	0		31,516.90		
68	DRUM COMUNAL (Fantana lui Nita--Sipot Valea Neagra) L=1,4KM	1073		1,00	1,00		0	135,072.46	135,072.46	0		135,072.46		
69	DRUM COMUNAL (Fantana lui Nita -Sipot Valea Neagra 2) L=1,400 KM	1074		1,00	1,00		0	126,067.63	126,067.63	0		126,067.63		
70	DRUM COMUNAL (Fantana lui Nita- sub coasta (Ursu) L=0,250KM	1075		1,00	1,00		0	22,512.07	22,512.07	0		22,512.07		
71	DRUM COMUNAL (Balc1-Tolva) L=1,5 KM	1076		1,00	1,00		0	135,072.46	135,072.46	0		135,072.46		
72	DRUM COMUNAL (Balc 2- Linia Ferata)L=1,450KM	1077		1,00	1,00		0	130,570.03	130,570.03	0		130,570.03		
73	DRUM VICINAL (Iaz Guta - Cosere) L=1KM	1078		1,00	1,00		0	90,048.30	90,048.30	0		90,048.30		
74	DRUM COMUNAL (Dealul Morii - Mijloce) L=1,300KM	1079		1,00	1,00		0	117,062.80	117,062.80	0		117,062.80		
75	DRUM COMUNAL (Oniga D.-Colt -Paraul Morii) L=0,850KM	1080		1,00	1,00		0	76,541.06	76,541.06	0		76,541.06		
76	DRUM COMUNAL (Nicusor Cica -Iaz Guta) L=1,100KM	1081		1,00	1,00		0	99,053.13	99,053.13	0		99,053.13		
77	DRUM COMUNAL (Nr.24 - la Movila) L=2,600KM	1082		1,00	1,00		0	234,125.58	234,125.58	0		234,125.58		
78	DRUM COMUNAL (Nr.24 - Podul Tolvei) L=0,900KM	1083		1,00	1,00		0	81,043.49	81,043.49	0		81,043.49		
79	DRUM VICINAL (Dealul Morii - sub coasta) L=1,250KM	1084		1,00	1,00		0	112,560.37	112,560.37	0		112,560.37		
80	DRUM VICINAL (Dealul Morii - Hancean) L=0,650KM	1085		1,00	1,00		0	58,531.39	58,531.39	0		58,531.39		
81	DRUM VICINAL (Paraul Morii - Topili) L=0,700KM	1086		1,00	1,00		0	63,033.82	63,033.82	0		63,033.82		
82	DRUM VICINAL (Dealul Crucii - hotar Tolva) L=0,600KM	1087		1,00	1,00		0	54,028.98	54,028.98	0		54,028.98		
83	DRUM VICINAL (Vadut - Visin) L =0,250KM	1088		1,00	1,00		0	22,512.07	22,512.07	0		22,512.07		
84	DRUM VICINAL (Vadut - Ilie ONIGA) L= 0,400KM	1089		1,00	1,00		0	36,019.31	36,019.31	0		36,019.31		
85	DRUM VICINAL (Vadut - Lunca) L=0,800KM	1090		1,00	1,00		0	27,014.51	27,014.51	0		27,014.51		
86	DRUM VICINAL (Casuta - lunca) L=0,800KM	1091		1,00	1,00		0	72,038.64	72,038.64	0		72,038.64		
87	DRUM COMUNAL (Bina -Cazan-Rula) L=1KM	1092		1,00	1,00		0	41,422.22	41,422.22	0		41,422.22		
88	DRUM VICINAL (Casuta - Ficuta) L=1,100KM	1092		1,00	1,00		0	99,053.13	99,053.13	0		99,053.13		
89	DRUM VICINAL (Nr.24 - Prisaca) L=1,500KM	1093		1,00	1,00		0	135,072.46	135,072.46	0		135,072.46		
90	DRUM COMUNAL DE PAMANT (Samurai--Sulea)	1094		1,00	1,00		0	5,402.91	5,402.91	0		5,402.91		
91	DRUM COMUNAL FUNDOI SUB PADURE(DN.17A-Parau ILISASCA) L=1,500KM	1096		1,00	1,00		0	215,501.53	215,501.53	0		215,501.53		
92	GARD SCOALA FIER SCOALA VECHE	2019		1,00	1,00		0	61,736.55	61,736.55	0		61,736.55		

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				Fapt.	Script	Plus	Minus	Plus	Minus							
93	TEREN AFERENT SEDIUL PRIMARIE	7001	MP	1,00	1,00		0	1,349.48		1,349.48	0		1,349.48			
94	TEREN AFERENT SCOLII	7002	MP	1,00	1,00		0	2,698.95		2,698.95	0		2,698.95			
95	TEREN AFERENT LIRA	7003	MP	1,00	1,00		0	809.70		809.70	0		809.70			
96	TEREN AFERENTA STATIEI DE CAPTARE A N-propriet. privata, S-propriet. privata, V-parau, E-propriet. C.L.	7004	MP	1,00	1,00		0	270.13		270.13	0		270.13			
97	TEREN AF. STATIEI DISTRIBUTIE APA R1(N-canton, S-propr. privata, V-parau, E-propr. privata C.L.)	7005		1,00	1,00		0	450.24		450.24	0		450.24			
98	TEREN AFERENT STATIE DISTRIBUTIE R2	7006	MP	1,00	1,00		0	270.13		270.13	0		270.13			
99	TEREN AFERENT STATIE EPURARE(N-drum, S-parau, V-Jauca Ion, E-Obreja Stefan	7007	MP	1,00	1,00		0	450.24		450.24	0		450.24			
100	TEREN AFERENT TEREN DE SPORT(N-proj. privata CL, S-propr. privata CL, V-propr. privata CL)	7008	MP	1,00	1,00		0	36,019.31		36,019.31	0		36,019.31			
101	DRUM COMUNAL(pod mesina-hotar Stroiesti) L1,7 KM	7009		1,00	1,00		0	153,082.12		153,082.12	0		153,082.12			
102	TEREN INTRAVILAN PARCELA GAINUTA=3820 mp	7076	MP	1,00	1,00		0	92,554.76		92,554.76	0		92,554.76			
103	SISTEM ALIMENTARE CU APA	20344		1,00	1,00		0	10,372,614.33		10,372,614.33	0		10,372,614.33			
104	SISTEM DE CANALIZARE SI STATIE EPURARE	20345		1,00	1,00		0	9,196,798.02		9,196,798.02	0		9,196,798.02			
105	TEREN INTRAVILAN CAMIN CULTURAL(366 mp)	20346	MP	1,00	1,00		0	111,089.33		111,089.33	0		111,089.33			
106	BAZA SPORTIVA	203445		1,00	1,00		0	1,418,201.70		1,418,201.70	0		1,418,201.70			
107	PAVAJ TROTUAR	203478	mp	1,00	1,00		0	62,391.37		62,391.37	0		62,391.37			
108	RETEA ILUMINAT PUBLIC	203481		1,00	1,00		0	236,973.58		236,973.58	0		236,973.58			
109	AMENAZARE PODETE IN COMUNA CIPRIA PORUMBESCU	203506		1,00	1,00		0	782,354.88		782,354.88	0		782,354.88			
110	GRADINITA PATRU GRUPE	203511		1,00	1,00		0	3,064,799.55		3,064,799.55	0		3,064,799.55			
111	TEREN DE SPORT MULTIFUNCTIONAL SCOALA	203532		1,00	1,00		0	245,465.03		245,465.03	0		245,465.03			
112	ASEZAMANT CULTURAL VLAD RADESCU	203581		1,00	1,00		0	1,938,652.27		1,938,652.27	0		1,938,652.27			
113	IMPREJUIRE TEREN ASEZAMANT CULTURAL	203582		1,00	1,00		0	889,557.29		889,557.29	0		889,557.29			
114	RETEA ILUMINAT PUBLIC	203583		1,00	1,00		0	598,887.32		598,887.32	0		598,887.32			
115	IMOBIL CLADIRE SEDIU NOU PRIMARIE	203585		1,00	1,00		0	905,750.00		905,750.00	0		905,750.00			
116	SISTEM ALIMENTARE CU APA	203601		1,00	1,00		0	0.00		0.00	0		0.00			

Nr. Crt.	Denumirea bunurilor inventariate	Codul sau nr. de inventar	UM	Cantitati					PRETUL	Valoare contabila			Valoarea de inventar	Deprecierea	
				Stocuri		Diferente				Diferente		Motiv (cod)			
				Fapt.	Script	Plus	Minus	Plus		Minus					
Totaluri:										41,099,948.15	0		41,099,948.15		
Numele si prenumele			Comisia de inventariere					Gestionar (responsabil mijloace fixe)					Contabilitate		
			HANCEAN CIPRIAN IONUȚ -Presedinte					MOROSAN MIHAELA							
			CORLATAN DAN CONSTANTIN												
			PARAU ELISABETA												
Semnatura															