

Unitatea: COMUNA FRÂNCEȘTI
Magazia: TOATE MAGAZIILELISTA DE INVENTARIERE
Data: 31.12.2023Gestione: TOATE GESTIUNILE
Loc de depozitare: DOMENIU PUBLIC

1

Nr. Ct	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila				Valoarea de inventar	Depreciere	
				Stocuri		Diferente				Valoarea ~lei~	Deferente		Valoarea		Motivul	
				Scriptic	Faptic	Plus	Minus	Plus			Minus					
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14		
TERENURI - DOMENIUL PUBLIC															CONT: 211.01.00.01.02.02.A	
1	TEREN AFERENT ANEXĂ PRIMĂRIE FRÂNCEȘTI		mp	318	318			28.33	9,010			9,010 ✓				
2	TEREN AFERENT CĂMIN CULTURAL SĂRĂPATELE		mp	2,860	2,860			19.93	57,000			57,000 ✓				
3	TEREN AFERENT DISPENSAR VETERUNAR FRÂNCEȘTI		mp	810	810			28.35	22,960			22,960 ✓				
4	TEREN AFERENT CĂMIN CULTURAL FRÂNCEȘTI		mp	2,257	2,257			24.09	54,370			54,370 ✓				
5	TEREN AFERENT DISPENSAR UMAN FRÂNCEȘTI		mp	1,055	1,055			25.51	26,910			26,910 ✓				
6	TEREN AFERENT CLĂDIRE SEDIU POLIȚIE		mp	900	900			22.67	20,400			20,400 ✓				
7	TEREN AFERENT LOCAL PRIMĂRIE FRÂNCEȘTI		mp	712	712			28.34	20,180			20,180 ✓				
8	TEREN AFERENT CĂMIN CULTURAL GENUNENI		mp	2,769	2,769			22.14	61,310			61,310 ✓				
9	TEREN FOTBAL FRÂNCEȘTI		mp	6,372	6,372			30.72	195,740			195,740 ✓				
10	TEREN SPORT DEZROBÎȚI (DOAR AMENAJAREA)		mp	4,050	4,050			15.75	63,780			63,780 ✓				
Total pagina:									531,660.00			531,660.00				

Comisia de inventariere:

Gestionar:

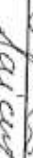
Contabilitate:



BARBULESCU MARIA



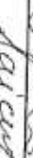
ANTONIE LUMINITA



BAICU ELENA LORETA



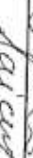
CIURARU ION ELVIS



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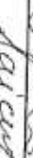
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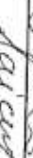
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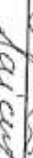
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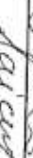
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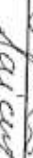
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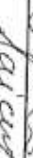
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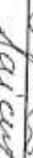
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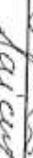
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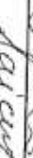
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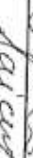
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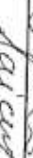
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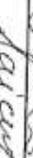
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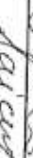
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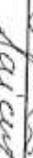
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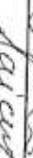
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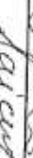
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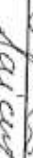
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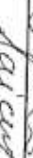
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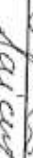
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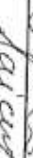
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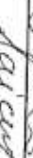
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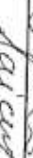
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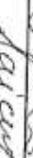
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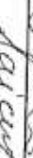
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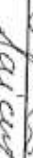
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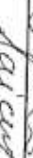
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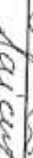
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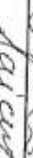
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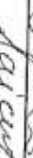
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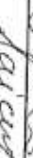
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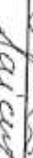
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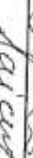
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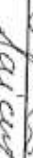
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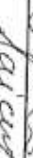
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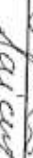
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CIURARU ION ELVIS



HUIDU VASILE SILVIU



ANTONIE LUMINITA

Unitatea: COMUNA FRANCESTI
Magazia: TOATE MAGAZIILELISTA DE INVENTARIERE
Data: 31.12.2023Gestione: TOATE GESTIUNILE
Loc de depozitare: DOMENIU PUBLIC

2

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati				Pret unitar -lei-	Valoare contabila				Valoarea de inventar		Depreciere	
				Stocuri		Diferente			Valoarea ~lei~	Deferente		Valoarea inventar	Valoarea	Motivul		
				Scriptic	Faptic	Plus	Minus			Plus	Minus					
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14		
TERENURI - DOMENIUL PUBLIC																
CONT. 31.01.2024 02.02.2024																

TERENURI - DOMENIUL PUBLIC

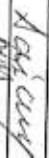
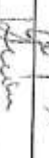
CONF: 211.01.00.01.02.02.A

11	TEREN SPORT GENUENENI		mp	6,080	6,080			29.70	180,580			180,580 ✓			
12	TEREN ISLAZ COMUNAL FRANCESTI		mp	732,000	732,000			1.43	1,046,760			1,046,760 ✓			
13	TEREN PĂȘUNI EXTRAV. SIST.		mp	4,625	4,625			1.29	5,950			5,950 ✓			
14	TEREN PĂȘUNI INTRAV. SIST.		mp	7,978	7,978			7.97	63,600			63,600 ✓			
15	TEREN CURS CONST. INTRAV. SIST.		mp	3,195	3,195			7.97	25,470			25,470 ✓			
16	TEREN AFERENT BRUTĂRIE		mp	3,415	3,415			22.67	77,420			77,420 ✓			
17	TEREN AFERENT BRUTĂRIE GENUENENI		mp	1,156	1,156			22.14	25,590			25,590 ✓			
18	TEREN CUMPĂRAT DE LA IGNAT		mp	1819	1819			22.67	41240			41,240.00 ✓			
19	TEREN CUMPĂRAT DE LA MARCU - IORDĂNESCU		mp	842	842			28.34	23,860			23,860 ✓			
20	TEREN CUMPĂRAT DE LA ZAHARIOIU		mp	842	842			28.34	23,860.00			23,860.00 ✓			
21	TEREN IN PUNCTUL "MUTILA" (cumparat de la Negoita)		mp	13,465	13,465			4.84	64,028			65,229.90			cf
Total pagina:									1,578,358.00			1,579,559.90			conf. cum.

Comisia de inventariere:

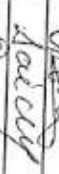
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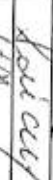
Contabilitate:

1	BARBULESCU MARIA		BAICU RAMONA MARIA		ANTONIE LUMINITA	
2	BAICU ELENA LORETA					
3	CIURARU ION ELVIS					
4	HUDU VASILE SILVIU					
5						
6						
7						

TOTAL GENERAL :

2,235,199.90

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila				Depreciere	
				Stocuri Scriptic	Faptic	Diferente		Valoarea ~lei~		Deferente		Valoarea de inventar	Valoarea	Motivul	
						Plus	Minus			Plus	Minus				
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14	
TERENURI - DOMENIUL PUBLIC															
CONT: 211.01.00.01.02.02.A															
22	TEREN AFERENT ȘCOALĂ 4 ANI NEGRENI		mp	886	886			18.94	16,780			16,780 ✓			
23	TEREN AFERENT GRĂDINIȚĂ COȘANI 2		mp	769	769			24.08	18,520			18,520 ✓			
24	TEREN AFERENT ȘCOALĂ 4 ANI COȘANI 2		mp	1,017	1,017			24.09	24,500			24,500 ✓			
25	TEREN AFERENT ȘCOALĂ VIȘOARA		mp	1,170	1,170			18.85	22,060			22,060 ✓			
26	TEREN AFERENT ȘCOALĂ 4 ANI SURPATELE		mp	952	952			17.94	17,080			17,080 ✓			
27	TEREN AFERENT ȘCOALĂ 4 ANI GENUNENI		mp	1,131	1,131			22.14	25,040			25,040 ✓			
28															
29															
30															
31															
32															
Total pagina:												123,980.00			
Comisia de inventariere:															
1	BARBULESCU MARIA			BAICU RAMONA MARIA			Gestionar:				ANTONIE LUMINITA		Contabilitate: 		
2	BAICU ELENA LORETA														
3	CIURARU ION ELVIS														
4	HUIDU VASILE SILVIU														
5															
6															
7															
TOTAL GENERAL :												2,235,199.90			

Unitatea: ȘCOALA FRÂNCEȘTI (ȘCOLA 1572-4-5)										Magazia:		LISTA DE INVENTARIERE										Gestione: TOATE GESTIUNILE		4			
TOATE MAGAZIILE										Data: 31.12.2023										Loc de depozitare:							
Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati				Pret unitar -lei-	Valoarea contabila				Valoarea de inventar	Depreciere													
				Stocuri		Diferente			Valoarea -lei-		Deferente																
				Scriptic	Faptic	Plus	Minus		9=4x8	10=6x8	11=6x8	12=+10-11	13	14													
0	1	2	3	4	5	6=5-4	7=4-5	8																			
TERENURI - DOMENIU PUBLIC															CONT: 211.01.00.01.02.02.A												
1	TEREN AFERENT DISPENSAR GRĂDINIȚĂ DEZROBITI		mp	972	972			23.91	23,240			23,240 ✓															
2	TEREN AFERENT ȘCOALĂ DEZROBITI		mp	7,068	7,068			21.26	150,240			150,240 ✓															
3	TEREN AFERENT ȘCOALĂ ȘI GRĂDINIȚĂ FRÂNCEȘTI		mp	12,654	12,654			22.67	286,890			286,890 ✓															
4	TEREN AFERENT GRĂDINIȚĂ DISPENSAR GENUENI		mp	2,010	2,010			22.14	44,500			44,500 ✓															
5	TEREN AFERENT ȘCOALĂ 4 ANI DEZROBITI		mp	325	325			21.26	6,910			6,910 ✓															
6	TEREN AFERENT ȘCOALA GEN. GENUENI		mp	3,887	3,887			22.14	86,060			86,060 ✓															
7																											
8																											
9																											
10																											
11																											
12																											
Total pagina:										597,840.00		597,840.00															
Comisia de inventariere:																											
1 BARBULESCU MARIA								Gestionar:				BAICU RAMONA MARIA								ANTONIE LUMINIȚA							
2 BAICU ELENA LORETA																											
3 CIURARU ION ELVIS																											
4 HUIDU VASILE SILVIU																											
5																											
6																											
7																											
TOTAL GENERAL :										597,840.00																	

Unitatea: COMUNA FRANCESTI
Magazia: TOATE MAGAZIILE

LISTA DE INVENTARIERE

Data: 31.12.2023

Gestiune: TOATE GESTIUNILE
Loc de depozitare: DOMENIU PUBLIC

1

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar lei-	Valoare contabila			Valoarea de inventar	Depreciere	
				Stocuri	Diferente	Diferente				Valoarea "lei"	Deferente	Minus		Valoarea	Motivul
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DRUMURI PUBLICE - DOMENIU PUBLIC

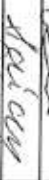
CONT: 212.01.01.01.02.02.A

1	MONUMENTUL EROILOR GENUNENI		BUC	1	1				14,840.00	14,840			14,840		
2	ALIMENTARE CU APĂ		BUC	1	1				5,209,340.00	5,209,340			5,209,340		
3	EXTINDERE REȚEA ILUMINAT PUBLIC		M	1	1				68,290.00	68,290			68,290		
4	DRUM COMUNAL BISERICII FRÂNCEȘTI		M	350	350				501,810.00	501,810			501,810		
5	DRUM COMUNAL COȘANI II		M	1,099	1,099				1,175.01	1,291,340			1,291,340		
6	DRUM COMUNAL COȘANI II		M	350	350				1,175.00	411,250			411,250		
7	DRUM COMUNAL PRIMĂRIE FRÂNCEȘTI		M	100	100				1,165.00	116,500			116,500		
8	DRUM DE LA GOANȚĂ DEZROBÎȚI		M	299	299				215.35	64,390			64,390		
9	DRUM DE LA MIHAI DĂNUȚ GENUNENI		M	2,750	2,750				260.00	715,000			715,000		
10	DRUM DE LA MILOSTEANU GENUNENI		M	520	520				803.29	417,710			417,710		
11	DRUM DE LA MINA GENUNENI		M	300	300				225.30	67,590			67,590		
12	DRUM DE LA MOASEȘ DEZROBÎȚI		M	190	190				866.21	164,580			164,580		
13	DRUM DE LA MOCIRLĂ DEZROBÎȚI		M	40	40				256.75	10,270			10,270		
14	DRUM DE LA NEAGU C-TIN GENUNENI		M	600	600				825.90	495,540			495,540		
Total pagina:										9,548,450.00			9,548,450.00		

Comisia de inventariere:

Gestionar:

Contabilitate:

1	BARBULESCU MARIA		BAICU RAMONA MARIA		ANTONIE LUMINITA	
2	BAICU ELENA LORETA					
3	CIURARU ION ELVIS					
4	HUIDU VASILE SILVIU					
5						
6						
7						

TOTAL GENERAL :

36,950,631.58

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar lei-	Valoare contabila			Valoarea de inventar	Depreciere	
				Stocuri	Diferente			Valoarea ~lei~		Deferente		Valoarea Motivul			
					Scriptic	Faptic	Plus			Minus	Plus			Minus	
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14	
DRUMURI PUBLICE - DOMENIUL PUBLIC															
CONT. 212.01.01.02.02.1															
Data: 31.12.2023															
Loc de depozitare: DOMENIUL PUBLIC															

DRUMURI PUBLICE - DOMENIU PUBLIC

CONT: 212.01.01.01.02.02.A

15		DRUM DE LA PODUL MORII GENUNENI		M	570	570				223.98	127,670			127,670			
16		DRUM DE LA RÂPEANU E. GENUNENI		M	442	442				866.22	382,870			382,870			
17		DRUM DE LA SANDU DEZROBITI		M	471	471				783.33	368,950			368,950			
18		DRUM DE LA TURBATU GENUNENI		M	320	320				215.34	68,910			68,910			
19		DRUM DE LA VIŞAN DEZROBITI		M	74	74				856.22	63,360			63,360			
20		DRUM DE TARLA GENUNENI		M	50	50				54.80	2,740			2,740			
21		DRUM GÂRLICIU DE EXPLOATARE FRÂŢEŞTI		M	1,720	1,720				70.16	120,680			120,680			
22		DRUM SÂTESC NEGRENI		M	1,090	1,090				984.16	1,072,730			1,072,730			
23		DRUM ALBINELE SURPATELE		M	651	651				816.71	531,680			531,680			
24		DRUMUL CIMITIRULUI FRÂŢEŞTI		M	60	60				955.83	57,350			57,350			
25		DRUM CÂMPULUI FRÂŢEŞTI		M	635	635				1,773.43	1,126,125.15			1,126,125.15			
26		DRUM DE LA BĂDULESCU FRÂŢEŞTI		M	214	214				186.45	39,900			39,900			
27		DRUM DE LA BOŞTENARU COŞANI		M	86	86				323.02	27,780			27,780			
28		DRUM DE LA BRIGHIDII VIŞOARA		M	250	250				1,083.15	61,710			270,788.50			
29		DRUM DE LA CHELOIU MOŞTENI		M	103	103				215.34	22,180			22,180			
30		DRUM DE LA CICA COŞANI		M	66	66				930.91	61,440			61,440			
Total pagina:											4,136,075.15			4,345,153.65			

Comisia de inventariere:

Gestionar:

Contabilitate:

BAICU RAMONA MARIA

ANTONIE LUMINITA

CIURARU ION ELVIS

HUIDU VASILE SILVIU

TOTAL GENERAL :

Ct	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar lei-	Valoare contabila					Valoarea de inventar	Depreciere	
				Stocuri	Diferente					Valoarea "lei-	Deferente					Valoarea	Motivul
0	1	2	3	Scriptic	Faptic	Plus	Minus	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=+10-11	13	14	

DRUMURI PUBLICE - DOMENIUL PUBLIC

CONT: 212.01.01.01.02.02.A

31	DRUM DE LA CIOACĂ GH. MOȘTENI		M	67	67					215.37	14,430				14,430		
32	DRUM DE LA CIOACĂ S. MOȘTENI		M	220	220					205.36	45,180				45,180		
33	DRUM DE LA CRISINA GENUNENI		M	435	435					1,801.78	783,773.16				783,773.16		
34	DRUM DE LA DACĂ MOȘTENI (COLNIC)		M	360	360					885.85	110,900				318,904.58		
35	DRUM DE LA DESPA ȘI TROAȘE MOȘTENI		M	572	572					205.37	117,470				117,470		
36	DRUM DE LA DISPENSAR FRÂNCEȘ TI		M	214	214					856.26	183,240				183,240		
37	DRUM DE LA DUMITRANA D. MOȘTENI		M	570	570					1,087.75	620,020				620,020		
38	DRUM DE LA FANE ȘOGORESCU VIȘOARA		M	1,117	1,117					215.29	240,480				240,480		
39	DRUM DE LA FERIGI MOȘTENI		M	1,166	1,166					123.52	144,020				144,020		
40	DRUM DE LA FOLTEA MOȘTENI		M	314	314					205.16	64,420				64,420		
41	DRUM DE LA CĂLUGĂRÎTEANU D. MOȘTENI		M	928	928					215.34	199,840				199,840		
42	DRUM DE LA GARA GENUNENI		M	650	650					156.52	101,740				101,740		
43	DRUM DE LA GEORGELIA COȘANI		M	153	153					1,067.84	163,380				163,380		
44	DRUM DE LA GHEORGHE MACAI VIȘOARA		M	256	256					856.25	219,200				219,200		
Total pagina:										3,008,093.16				3,216,097.74			

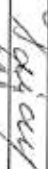
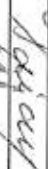
Comisia de inventariere:				Gestionar:				Contabilitate:			
1	BARBULESCU MARIA			BAICU RAMONA MARIA							
2	BAICU ELENA LORETA										
3	CIURARU ION ELVIS										
4	HUIDU VASILE SILVIU										
5											
6											
7											
TOTAL GENERAL :											

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar lei-	Valoare contabila			Valoarea de inventar		Depreciere	
				Stocuri	Diferente					Valoarea "lei"	Deferente	Minus	inventar	Valoarea		Motivul
0	1	2	3	4	5	6=5-4	7=4-5		8	9=4x8	10=6x8	11=6x8	12=+10-11	13	14	

DRUMURI PUBLICE - DOMENIUL PUBLIC

CONT: 212.01.01.01.02.02.A

45	DRUM DE LA GORNISTUL MOȘTENI		M	567	567				205.36	116,440			116,440			
46	DRUM DE LA GRINDUL ÎNALT SURPATELE		M	414	414				752.78	311,650			311,650			
47	DRUM FORESTIER GRINDUL ÎNALT-CURĂȚURI		M	4,000	4,000				214.82	859,260			859,260			
48	DRUM DE LA ILINESCU VIȘOARA		M	156	156				205.38	32,040			32,040			
49	DRUM DE LA IORGA MOȘTENI		M	450	450				156.51	70,430			70,430			
50	DRUM DE LA ISMANĂ COȘANI		M	100	100				911.00	91,100			91,100			
51	DRUM DE LA IVĂNOIU COȘANI		M	307	307				911.01	279,680			279,680			
52	DRUM DE LA LICA FLOAREA VIȘOARA		M	52	52				246.92	12,840			12,840			
53	DRUM DE LA MAICI BĂLUȚOIA		M	580	580				433.10	251,200			251,200			
54	DRUM DE LA MARIOARA COȘANI		M	80	80				306.00	24,480			24,480			
55	DRUM DE LA MESTECENI MOȘTENI		M	6,000	6,000				146.55	879,300			879,300			
56	DRUM DE LA MODĂRGA MOȘTENI		M	485	485				911.01	441,840			441,840			
57	DRUM DE LA NIȚOI COȘANI		M	110	110				891.09	98,020			98,020			
58	DRUM DE LA NOANE VIȘOARA		M	844	844				195.40	164,920			164,920			
59	DRUM DE LA NOANE-VIȘOARA		M	80	80				856.25	68,500			68,500			
Total pagina:										3,701,700.00			3,701,700.00			

Comisia de inventariere:			Gestionar:			Contabilitate:		
1	BARBULESCU MARIA		BAICU RAMONA MARIA		ANTONIE LUMINITA			
2	BAICU ELENA LORETA							
3	CIURARU ION ELVIS							
4	HUIDU VASILE SILVIU							
5								
6								
7								
TOTAL GENERAL :			36,950,631.58					

Unitatea: COMUNA FRANCESTI
Magazia: TOATE MAGAZILE

LISTA DE INVENTARIERE

Data: 31.12.2023

Gestiune: TOATE GESTIUNILE
Loc de depozitare: DOMENIU PUBLIC

5

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati				Pret unitar lei-	Valoare contabila				Valoarea de inventar	Depreciere	
				Stocuri	Diferente				Valoarea lei-	Diferente				Valoarea	Motivul
					Scriptic	Faptic	Plus			Minus	Plus	Minus			
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14	

DRUMURI PUBLICE - DOMENIU PUBLIC

CONT: 212.01.01.01.02.02.A

60	DRUM DE LA PETRECHE COȘANI		M	160	160			886.19	141,790				141,790		
61	DRUM DE LA PETRESCU MOȘTENI		M	398	398			210.68	83,850				83,850		
62	DRUM DE LA PIETROASEI FRÂNCEȘTI		M	620	620			317.13	196,620				196,620		
63	DRUM DE LA PLEȘCANI VIȘOARA		M	70	70			306.00	21,420				21,420		
64	DRUM DE LA PODUL BISTRÎTEI FRÂNCEȘTI		M	350	350			246.83	86,390				86,390		
65	DRUM DE LA RĂDOI MOȘTENI		M	40	40			220.50	8,820				8,820		
66	DRUM DE LA SCROCIOB GENUENENI		M	300	300			215.33	64,600				64,600		
67	DRUM DE LA ȘESURI SURPATELE		M	292	292			146.54	42,790				42,790		
68	DRUM DE LA SNOCIOB MOȘTENI		M	230	230			1887.98	196,940				434,234.26		
69	DRUM DE LA ȚEPĂRLU D. MOȘTENI		M	1,688	1,688			1042.77	880,680				1,760,196.60		
70	DRUM DE LA ȚEPĂRLU FRÂNCEȘTI		M	90	90			146.56	13,190				13,190		
71	DRUM DE LA TARLAUA CEAPĂ VIȘOARA		M	113	113			146.90	16,600				16,600		
72	DRUM DE LA VALEA RECE		M	1,266	1,266			146.55	185,530				185,530		
Total pagina:									1,939,220.00				3,056,030.86		

Comisia de inventariere:

Gestionar:

Contabilitate:

1	BARBULESCU MARIA		BAICU RAMONA MARIA		ANTONIE LUMINITA	
2	BAICU ELENA LORETA					
3	CIURARU ION ELVIS					
4	HUIDU VASILE SILVIU					
5						
6						
7						

TOTAL GENERAL :

36,950,631.58

Unitatea: COMUNA FRANCESTI										LISTA DE INVENTARIERE										Gestione: TOATE GESTIUNILE		6	
Magazia: TOATE MAGAZIILE										Data: 31.12.2023										Loc de depozitare: DOMENIU PUBLIC			
Nr.	Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar lei-	Valoarea contabila			Valoarea de inventar	Depreciere								
					Stocuri	Diferente		8	Valoarea "lei"		Diferente		Valoarea		Motivul								
0		1	2	3	4	5	6=5-4		7=4-5		9=4x8	10=6x8	11=6x8	12=-+10-11	13	14							
DRUMURI PUBLICE - DOMENIUL PUBLIC																							
CONT: 212.01.01.01.02.02.A																							
73		DRUM DE LA VITULALA COȘANI		M	92	92			684.57	62,980			62,980										
74		DRUM DE LA ZOSIFINESCU GENUNENI		M	684	684			1141.39	209,350			780,709.50										
75		DRUM DE PARCARE GARĂ VIȘOARA		M	243	243			146.75	35,660			35,660										
76		DRUM DE TARLA VIȘOARA		M	52	52			105.38	5,480			5,480										
77		DRUM DE TARLA-VIȘOARA		M	820	820			105.38	86,410			86,410										
78		DRUM DE TARLA-VIȘOARA		M	60	60			105.33	6,320			6,320										
79		DRUM DE TARLA-VIȘOARA		M	120	120			79.00	9,480			9,480										
80		DRUM DE TARLA-VIȘOARA		M	250	250			79.04	19,760			19,760										
81		DRUM DIN DELNIȚA DE EXPLOATARE AGRICOLĂ		M	910	910			105.37	95,890			95,890										
82		DRUM DIN DELNIȚA DE EXPLOATARE AGRICOLĂ		M	750	750			105.37	79,030			79,030										
83		DRUMUL DIN VALEA PONORULUI SURPATELE		M	1,910	1,910			317.09	605,650			605,650										
84		DRUMUL DOAMNEI MOȘTENI		M	220	220			856.27	188,380			188,380										
85		DRUM LA LACHE A. SURPATELE		M	495	495			205.37	101,660			101,660										
86		DRUMUL MORII MOȘTENI		M	906	906			146.55	132,770			132,770										
Total pagina:										1,638,820.00			2,210,179.50										
Comisia de inventariere:																							
				Gestionar:				Contabilitate:															
1		BARBULESCU MARIA		BAICU RAMONA MARIA				ANTONIE LUMINTA															
2		BAICU ELENA LORETA																					
3		CIURARU ION ELVIS																					
4		HUIDU VASILE SILVIU																					
5																							
6																							
7																							
TOTAL GENERAL :																36,950,631.58							

Nr. Ct	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar lei-	Valoare contabila			Valoarea de inventar	Depreciere	
				Stocuri Scriptic	Faptic	Diferente Plus	Minus	7=4-5		Valoarea "lei"	Deferente Plus	Minus		Valoarea	Motivul
0	1	2	3	4	5	6=5-4	7=4-5		8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14
DRUMURI PUBLICE - DOMENIUL PUBLIC															
										CONT: 212.01.01.01.02.02.A					
87	DRUMUL MORII GENUNENI		M	214	214				215.33	46,080			46,080		
88	DRUMUL PIETROAIA BĂLUŢOIA		M	2,150	2,150				146.55	315,080			315,080		
89	DRUMUL PRAIER BĂLUŢOIA		M	540	540				121.80	65,770			65,770		
90	DRUMUL SPRE CIOC VIŞOARA		M	458	458				1549.23	405,860			709,546.71		
91	DRUMUL SPRE DELINIŢĂ VIŞOARA		M	520	520				1668.27	460,800			867,502.83		
92	DRUMUL SPRE ISLAZ VIŞOARA		M	145	145				251.79	36,510			36,510		
93	DRUMUL TÂRGULUI COŞANI		M	700	700				203.87	142,710			142,710		
94	DRUMUL BUNGET COŞANI		M	315	315				886.16	279,140			279,140		
95	DRUM COMUNAL MOŞTENI		M	841	841				901.05	757,780			757,780		
96	DRUM DE EXPLOATARE FRÂNCEŞTI		M	1,200	1,200				205.59	246,710			246,710		
97	DRUM LA BĂLŢEANU FRÂNCEŞTI		M	190	190				950.48	44,990			180,591.91		
98	DRUM SECŢIE AGRONMEC FRÂNCEŞTI		M	100	100				489.00	48,900			48,900		
99	DRUM SPRE VIŞOARA FRÂNCEŞTI		M	490	490				833.81	60,540			408,565.91		
100	DRUM TARLA, SĂTESC SPRE BUNGET FRÂNCEŞTI		M	500	500				116.34	58,170			58,170		
101	DRUMUL BALASTIEREI COŞANI		M	810	810				2460.76	203,050			1,993,215.48		
Total pagina:										3,172,090.00			6,156,272.84		
Comisia de inventariere:															
1	BARBULESCU MARIA														
2	BAICU ELENA LORETA														
3	CIURARU ION ELVIS														
4	HUIDU VASILE SILVIU														
5															
6															
7															
TOTAL GENERAL :										36,950,631.58					

DRUMURI PUBLICE - DOMENIU PUBLIC

CONT: 212.01.01.01.02.02.A

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar lei-	Valoare contabila				Valoarea de inventar	Depreciere	
				Stocuri	Diferente					Valoarea	Deferente				Valoarea	Motivul
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=+10-11	13	14		
DRUMURI PUBLICE - DOMENIUL PUBLIC															CONT: 212.01.01.01.02.02.A	
102	DRUMUL COMUNAL VIȘOARA(poz. 122- Str. Hagiu, Bisericii, o parte Cioc)		M	1,346	1,346			854	193,140			1,149,454.35				
103	DRUMUL COMUNAL VIȘOARA(poz. 123- Str. Vișoara)		M	1,209	1,209			932	173,480			1,126,398.24				
104	DRUMUL DE LA BĂBENI FRÂNCEȘTI		M	1,170	1,170			306	358,090			358,090.00				
105	DRUMUL DE LA BORNETI FRÂNCEȘTI		M	346	346			195	67,610			67,610				
106	DRUMUL DE LA IONESCU COȘANI		M	600	600			921	552,590			552,590				
107	DRUMUL DE LA NIȚOI COȘANI		M	102	102			901	91,910			91,910				
108	DRUMUL MÎNĂȘTIRII MOȘTENI		M	740	740			286	211,730			211,730				
109	DRUMUL PETCULUI FRÂNCEȘTI		M	1,000	1,000			306	306,060			306,060				
110	ULIȚA CISMĂREȘTI FRÂNCEȘTI		M	215	215			870	187,090			187,090				
111	ULIȚA GEORGEȘTI FRÂNCEȘTI		M	364	364			665	241,920			241,920				
112	ULIȚA MORII FRÂNCEȘTI		M	130	130			1,916	249,094.40			249,094.40				
113	DRUMUL DOGARILOR MĂNĂLEȘTI		M	200	200			874	174,800			174,800				
Total pagina:										2,807,514.40			4,716,746.99			
Comisia de inventariere:															Gestionar:	
1	BARBULESCU MARIA									Contabilitate:						
2	BAICU ELENA LORETA															
3	CIURARU ION ELVIS															
4	HUIDU VASILE SILVIU															
5																
6																
7																
TOTAL GENERAL :										36,950,631.58						

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati				Pret unitar -lei-	Valoare contabila			Depreciere		
				Stocuri		Diferente			Valoarea -lei-	Deferente		Valoarea de inventar	Valoarea	Motivul
				Scriptic	Faptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14

CLĂDIRI - DOMENIUL PUBLIC

CONT: 212.09.01.01.02.02.A

1	CĂMIN CULTURAL FRÂNCEȘTI		BUC	1	1				112,690.00	112,690.00			112,690.00	✓	
2	DISPENSAR UMAN FRÂNCEȘTI		BUC	1	1				1,026,540.00	1,026,540.00			1,026,540.00	✓	
3	DISPENSAR VETERINAR FRÂNCEȘTI		BUC	1	1				15,010.00	15,010.00			15,010.00	✓	
4	CLĂDIRI SEDIU POLIȚIE FRÂNCEȘTI		BUC	1	1				240,970.00	240,970.00			240,970.00	✓	
5	CĂMIN CULTURAL GENUNENI		BUC	1	1				989,088.09	989,088.09			989,088.09	✓	
6	CLĂDIRI NOUĂ PRIMĂRIE		BUC	1	1				2,241,448.64	2,241,448.64			2,241,448.64	✓	
7	BRUTĂRIE FRÂNCEȘTI		BUC	1	1				105,900.00	105,900.00			105,900.00	✓	
8	BRUTĂRIE GENUNENI		BUC	1	1				110,590.00	110,590.00			110,590.00	✓	
9	EXTINDERE ALIMENTARE CU APA		BUC	1	1				346,882.01	346,882.01			346,882.01	✓	
10	GRĂDINIȚĂ FRÂNCEȘTI		BUC	1	1				636,300.00	636,300.00			636,300.00	✓	
11	ȘCOALĂ 4 ANI NEGRENI		BUC	1	1				75,850.00	75,850.00			75,850.00	✓	
12	ȘCOALĂ 4 ANI GENUNENI		BUC	1	1				83,430.00	83,430.00			83,430.00	✓	
13	ȘCOALĂ 4 ANI SURPATELE		BUC	1	1				116,570.00	116,570.00			116,570.00	✓	
14	ȘCOALĂ 4 ANI COȘANI		BUC	1	1				183,780.00	183,780.00			183,780.00	✓	

Total pagina: 6,101,268.74 6,285,048.74

Comisia de inventariere:

Gestionar:

Contabilitate:

1	BARBULESCU MARIA		BAICU RAMONA MARIA		ANTONIE LUMINITA	
2	BAICU ELENA LORETA					
3	CÎRĂRĂU ION ELVIS					
4	HUIDU VASILE SILVIU					
5						
6						
7						

TOTAL GENERAL :

Unitatea: SCOALA FRANCESTI				LISTA DE INVENTARIERE										Gestione: TOATE GESTIUNILE			
Magazia: TOATE MAGAZIILE				Data: 31.12.2022										Loc de depozitare:			
Nr.	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila			Valoarea de inventar	Depreciere			
Crt				Stocuri	Diferente	Plus	Minus	Valoarea -lei~		Deferente	Minus	Valoarea		Motivul			
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14			
CLADIRI - DOMENIU PUBLIC																	
CONT: 212.09.01.01.02.02.A																	
1	ŞCOALA GENERALĂ FRÂNCEŞTI		BUC	1	1			2,463,100.00	2,463,100.00			2,463,100.00					
2	GRĂDINIŢĂ GENUNENI		BUC	1	1			401,850.00	401,850.00			401,850.00					
3	ŞCOALĂ GENERALĂ GENUNENI		BUC	1	1			578,810.00	578,810.00			578,810.00					
4	ŞCOALĂ 4 ANI DEZROBIŢI (GRĂDINIŢĂ)		BUC	1	1			224,860.00	224860.00			224,860.00					
5	ŞCOALĂ GENERALĂ DEZROBOTI		BUC	1	1			637,370.00	637370.00			637,370.00					
6	DISPENSAR GRĂDINIŢĂ DEZROBIŢI		BUC	1	1			228,970.00	228970.00			228,970.00					
7																	
8																	
9																	
10																	
11																	
12																	
13																	
Total pagina:									4,534,960.00			4,534,960.00					
Comisia de inventariere:				Gestionar:				Contabilitate:									
1	BARBULESCU MARIA			BAICU RAMONA MARIA						ANTONIE LUMINIŢA							
2	BAICU ELENA LORETA																
3	CUJIRARU ION ELVIS																
4	HUIDU VASILE SILVIU																
5																	
6																	
7																	
TOTAL GENERAL :								4,534,960.00									

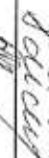
Unitatea: SCOALA FRANCESTI <i>Mag. la scoala</i> Magazia: <i>antidive</i>															
TOATE MAGAZIILE															
LISTA DE INVENTARIERE															
Data: 31.12.2022															
Gestione: TOATE GESTIUNILE															
Loc de depozitare:															
Nr.	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila					
				Stocuri		Diferente		Valoarea -lei-		Deferente		Valoarea de inventar	Depreciere		
0	1	2	3	Scriptic	Faptic	Plus	Minus		7=4-5	8	9=4x8		10=6x8	11=6x8	12=+10-11
CONSTRUCȚII SPECIALE - DOMENIUL PRIVAT															
CONT: 212.09.01.02.02.02.A															
1	SPAȚII JOACĂ COPII VIȘOARA		BUC	1	1				7,540	7,540				7,540	
2	SPAȚII JOACĂ COPII NEGRENI		BUC	1	1				7,590	7,590				7,590	
3	SPAȚII JOACĂ COPII DEZROBIȚI		BUC	1	1				7,490	7,490				7,490	
4	SPAȚII JOACĂ COPII GENUNENI		BUC	1	1				5,620	5,620				5,620	
5	SPAȚII JOACĂ COPII FRÂNCESȚI		BUC	1	1				6,320	6,320				6,320	
6	SPAȚII JOACĂ COPII COȘANI		BUC	1	1				5,410	5,410				5,410	
7															
8															
9															
10															
11															
12															
13															
Total pagina:										39,970.00				39,970.00	
Comisia de inventariere:															
Gestionar:			Contabilitate:												
1	BARBULESCU MARIA	<i>[Signature]</i>	BAICU RAMONA MARIA												
2	BAICU ELENA LORETA	<i>[Signature]</i>	ANTONIE LUMINITA												
3	CIURARU ION ELVIS	<i>[Signature]</i>													
4	HUIDU VASILE SILVIU	<i>[Signature]</i>													
5															
6															
7															

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati				Pret unitar -lei-	Valoare contabila			Valoarea de inventar	Depreciere	
				Stocuri	Diferente		Valoarea ~lei~		Deferente		Valoarea		Motivul	
					Scriptic	Faptic			Plus	Minus				Plus
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=+10-11	13	14

ECHIPAMENTE TEHNOLOGICE, AMORTIZABILE - DOMENIU PUBLIC

CONT: 213.01.00.01.02.02.A

1	POMPA SUMERSIBILA PUT	102	BUC	1	1			18,833.44	18,833.44				18,833.44		
2	GRUP POMPAE FILTRARE	35	BUC	1	1			37,425.50	37,420.50				37,425.50		
3	INSTALATIE TRATARE HIPOCLORIT	51	BUC	1	1			10,388.70	10,388.70				10,388.70		
4	GRUP ELECTROGEN	57	BUC	1	1			43,509.38	43,509.38				43,509.38		
5	INCALZITOR INSTANT	59	BUC	1	1			625.94	625.94				625.94		
6	VAS STOCARE HIPOCLORIT	52	BUC	1	1			1,035.30	1,035.30				1,035.30		
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
Total pagina:										111,813.26			111,818.26		

Comisia de inventariere:		Gestionar:		Contabilitate:	
1	BARBULESCU MARIA		BAICU RAMONA MARIA		ANTONIE LUMINITA
2	BAICU ELENA LORETA				
3	CIURARU ION ELVIS				
4	HUIDU VASILE SILVIU				
5					
6					
7					
TOTAL GENERAL :				111,818.26	

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila			Valoarea de inventar	Depreciere	
				Stocuri		Diferente				Valoarea -lei-	Deferente			Valoarea	Motivul
				Scriptic	Faptic	Plus	Minus	Plus			Minus				
0	1	2	3	4	5	6=5-4	7=4-5	8		9=4x8	10=6x8	11=6x8	12=-+10-11	13	14

APARATE ŞI INSTALAȚII DE MĂSURAT - DOMENIU PUBLIC

CONT: 213.02.00.01.02.02.A

1	INSTALATIE HIDRAULICA PUT	19/21	BUC	3	3				26,602.31				79,806.93		
2	STATIE TRATARE-INSTALATIE HIDRAULICA	22	BUC	1	1				7,561.33				7,561.33		
3	INSTALATII HIDRAULICE INCINTA	23	BUC	1	1				118,818.22				118,818.22		
4	CAMINE VANE-INSTALATII HIDRAULICE	24/30	BUC	7	7				3,200.07				22,400.51		
5	DEBIMETRU CU IMPULS DN=80	53/54	BUC	2	2				1,203.45				2,406.89		
6	DEBIMETRU CU IMPULS DN=150	55/56	BUC	2	2				2,058.70				4,117.40		
7	KIT ANALIZA CHIMICA APA	58	BUC	1	1				4,081.70				4,081.70		
8															
9															
10															
11															
12															
13															
14															
15															
Total pagina:										0.00			239,192.98		

Comisia de inventariere:

Gestionar:

Contabilitate:

1	BARBULESCU MARIA		BAICU RAMONA MARIA		ANTONIE LUMINITA	
2	BAICU ELENA LORETA					
3	CIURARU ION ELVIS					
4	HUIDU VASILE SILVIU					
5						
6						
7						

TOTAL GENERAL :

239,192.98

Unitatea: COMUNA FRANCESCHI										LISTA DE INVENTARIERE										Gestione: TOATE GESTIUNILE				1
Magazia: TOATE MAGAZILE										Data: 31.12.2023										Loc de depozitare: DOMENIU PUBLIC				
Nr.	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila			Valoarea de inventar	Depreciere										
Crt				Stocuri	Diferente	Scriptic	Faptic	Plus		Minus	Valoarea ~lei~	Deferente		Valoarea	Motivul									
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14										
APARATE SI INSTALATIILE DE MĂSURAT - DOMENIUL PRIVAT															CONT: 213.02.00.02.02.01.02.A									
1	MAȘINĂ DEBITAT ARMĂTURĂ		BUC	1	1			7,082.00				7,082.00												
2	MAȘINĂ AUTOMATĂ TĂIAT BAGHETE		BUC	1	1			19,725.00				19,725.00												
3	MAȘINĂ FREZAT ORIFICII DE SCURGERE		BUC	1	1			18,154.00				18,154.00												
4	MAȘINĂ DE PERFORAT ȘI GĂURIT		BUC	1	1			19,853.00				19,853.00												
5	MAȘINĂ CU FREZE		BUC	1	1			30,250.00				30,250.00												
6	MAȘINĂ DE SUDAT PROFILE		BUC	1	1			31,252.00				31,252.00												
7	MAȘINĂ DE FREZAT PROFILE		BUC	1	1			15,759.00				15,759.00												
8	MAȘINĂ DE DEBITAT PROFILE		BUC	1	1			19,271.24				19,271.24												
9	INSTALAȚII CAMERE		BUC	1	1			170,443.54				170,443.54												
10																								
11																								
12																								
13																								
Total pagina:								0.00				331,789.78												
Comisia de inventariere:															Gestionar:			Contabilitate:						
1	BARBULESCU MARIA		BAICU RAMONA MARIA											ANTONIE LUMINITA										
2	BAICU ELENA LORETA																							
3	CIURARU ION ELVIS																							
4	HUIDU VASILE SILVIU																							
5																								
6																								
7																								
TOTAL GENERAL :															331,789.78									

Unitatea: COMUNA FRANCESCHI
Magazia: TOATE MAGAZILE

LISTA DE INVENTARIERE

Data: 31.12.2023

Gestiune: TOATE GESTIUNILE
Loc de depozitare: DOMENIU PUBLIC

1

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila				Depreciere	
				Stocuri		Diferente				Valoarea ~lei~	Deferente		Valoarea de inventar	Valoarea	Motivul
				Scriptic	Faptic	Plus	Minus	Plus			Minus				
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14	
MILLOACE DE TRANSPORT - DOMENIUL PRIVAT															
CONT.: 213 03 00 02 02 01 02 A															

MILLOACE DE TRANSPORT - DOMENIUL PRIVAT

CONT: 213.03.00.02.02.01.02.A

1	AUTOTURISM DACIA LOGAN (GFR)		BUC	1	1			32,350.00	32,350.00			32,350.00				
2	MICROBUZ SCOLAR (TZN)		BUC	1	1			98,113.00	98,113.00			98,113.00				
3	AUTOUTILITARA(VSO)		BUC	1	1			106,513.32	106,513.32			106,513.32				
4	MICROBUZ SCOLAR (VPR)		BUC	1	1			109,279.96	109,279.96			109,279.96				
5	BULDOEXCAVATOR		BUC	1	1			321,502.24	321,502.24			321,502.24				
6	AUTOUTILITARA (DUSTER)		BUC	1	1			82,437.98	82,437.98			82,437.98				
7	TRACTOR BELARUS		BUC	1	1			157,051.44	157,051.44			157,051.44				
8																
9																
10																
Total pagina:									907,247.94			907,247.94				

Comisia de inventariere:

Gestionar:

Contabilitate:

1	BARBULESCU MARIA		BAICU RAMONA MARIA		ANTONIE LUMINITA	
2	BAICU ELENA LORETA					
3	CIURARU ION ELVIS					
4	HUIDU VASILE SILVIU					
5						
6						
7						
TOTAL GENERAL :				907,247.94		

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati				Pret unitar -lei-	Valoare contabila			Depreciere		
				Stocuri	Diferente		Valoarea -lei-		Diferente		Valoarea de inventar	Valoarea	Motivul	
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=+10-11	13	14

MOBILIER,APARATURA BIROTICA,ECHIPAMENTE DE PROTECTIE A VALORILOR

CONT: 214.00.00.02.02.01.02.A

1	CAMERE DE SUPRAVEGHERE VIDEO		BUC	1	1			135,220.89	135,220.89			135,220.89		
2	MULTIFUNCTIONALA MONOCROM A3 XEROX/ HOL		BUC	1	1			3,332.00	3,332.00			3,332.00		
3	MULTIFUNCTIONALA A 4 LASER COLOR CANON/ PRIMAR		BUC	1	1			2,668.00	2,668.00			2,668.00		
4														
5														
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8														
9														
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11														
12														
13														
14														
15														
Total pagina:									141,220.89			141,220.89		

Comisia de inventariere:			Gestionar:			Contabilitate:		
1	BARBULESCU MARIA		BAICU RAMONA MARIA		ANTONIE LUMINITA			
2	BAICU ELENA LORETA							
3	CIURARU ION ELVIS							
4	HUIDU VASILE SILVIU							
5								
6								
7								

TOTAL GENERAL :			141,220.89	✓
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Data: 31.12.2023

Loc de depozitare: DOMENIU PUBLIC

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati				Pret unitar -lei-	Valoare contabila			Depreciere		
				Stocuri		Diferente			Valoarea -lei~	Deferente		Valoarea de inventar	Valoarea	Motivul
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=+10-11	13	14

ACTIVE FIXE IN CURS DE EXECUTIE 2023

CONT: 231.00.00.01.02.A

1	MODERNIZARE DRUMURI DE LA FANE SOGORASCU		BUC	1	1			1,154,667.51	1,154,667.51			1,154,667.51		
2														
3														
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13														
14														
15														
16														

Total pagina:

1,154,667.51

1,154,667.51

Comisia de inventariere:

Gestionar:

Contabilitate:

1	BARBULESCU MARIA		BAICU RAMONA MARIA		ANTONIE LUMINITA	
2	BAICU ELENA LORETA					
3	CIURARU ION ELVIS					
4	HUIDU VASILE SILVIU					
5						
6						
7						

TOTAL GENERAL :

1,154,667.51

Nr.	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati				Pret unitar -lei-	Valoare contabila				Valoarea de inventar	Depreciere	
				Stocuri		Diferente			Valoarea		Deferente			Motivul	
Crt				Scriptic	Faptic	Plus	Minus		Valoarea ~lei~	Plus	Minus		Valoarea	Motivul	
				4	5	6=5-4	7=4-5		8	9=4x8	10=6x8		11=6x8	12=+10-11	13
0	1	2	3												
ACTIVE FIXE IN CURS DE EXECUTIE 2023															
CONT. 231 00 00 03 03 A															
SAIA DE SPORT															
Data: 31.12.2023															
Loc de depozitare: DOMENIU PUBLIC															
1															

ACTIVE FIXE IN CURS DE EXECUTIE 2023

CONT: 231.00.00.02.02.A

1	SALA DE SPORT		BUC	1	1				713,158.45	713,158.45	8,401.40		721,559.85		
2	COMPLEX SPORTIV		BUC	1	1				290,420.71	290,420.71			290,420.71		
3	REABILITARE ȘCOALA DEZROBÎȚI		BUC	1	1				54,425.45	54,425.45	833.00		55,258.45		
4	REABILITARE ȘCOALA GENUNENI		BUC	1	1				58,025.45	58,025.45			58,025.45		
5	REABILITARE POST POLIȚIE		BUC	1	1				3,094.00	3,094.00	71,976.00		75,070.00		
6	REABILITARE GRADINITE (COSANI 2 SI GENUNENI)		BUC	1	1				111,465.00	111,465.00			111,465.00		
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
Total pagina:									1,230,589.06				1,311,799.46		

Comisia de inventariere:

Gestionar:

Contabilitate:

1	BARBULERSCU MARIA		BAICU RAMONA MARIA		ANTONIE LUMINIȚA	
2	BAICU ELENA LORETA					
3	CIURARU ION ELVIS					
4	HUIDU ION SILVIU					
5						
6						
7						

TOTAL GENERAL :

1,311,799.46

Unitatea: COMUNA FRANCESTI
Magazia: TOATE MAGAZIILELISTA DE INVENTARIERE
Data: 31.12.2023Gestione: TOATE GESTIUNILE
Loc de depozitare: DOMENIU PUBLIC

1

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila				Depreciere	
				Stocuri		Diferente				Valoarea -lei~	Deferente		Valoarea de inventar	Valoarea	Motivul
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14	
ACTIVE FIXE IN CURS DE EXECUTIE 2023															
CONT: 231.00.00.03.02.A															
1	DOCUMENTATII SI ALTE SERVICII DE CONSULTANTA PENTRU ALIMENTARE CU GAZE NATURALE		BUC	1	1			108,900.00	108,900.00			108,900.00			
2	ÎNFIINȚARE SISTEM DE CANALIZARE		BUC	1	1			157,826.40	157,826.40	86,601.21		244,427.61			
3	SISTEME INTELIGENTE DE MANAGEMENT LOCAL PENTRU ADMINISTRATIA PUBLICA		BUC	1	1			1,885.00	1,885.00			1,885.00			
4	PANOURI FOTOVOLTAICE		BUC	1	1			835.88	835.88			835.88			
5															
6															
7															
8															
9															
10															
11															
12															
13															
Total pagina:										269,447.28			356,048.49		

Comisia de inventariere:

Gestionar:

Contabilitate:

1	BARBULESCU MARIA		BAICU RAMONA MARIA		ANTONIE LUMINITA	
2	BAICU ELENA LORETA					
3	CIURARU ION ELVIS					
4	HUIDU VASILE SILVIU					
5						
6						
7						

TOTAL GENERAL :

356,048.49

Magazia: TOATE MAGAZIILE

Data: 31.12.2023

Loc de depozitare: DOMENIU PUBLIC

Magazia: TOATE MAGAZIILE													Data: 31.12.2023				Loc de depozitare: DOMENIU PUBLIC			
Nr.	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar -lei-	Valoarea contabila			Valoarea de inventar	Depreciere						
				Stocuri	Diferente	Valoarea ~lei~	Deferente	Valoarea		Motivul										
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14						
ACTIVE FIXE IN CURS DE EXECUTIE 2023															CONT: 231.00.00.04.02.A					
1	DOTARE INVATAMANT		BUC	1	1			5,950.00	5,950.00			5,950.00								
2																				
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
13																				
14																				
15																				
16																				
17																				
18																				
Total pagina:									5,950.00			5,950.00								

Comisia de inventariere:

Gestionar:

Contabilitate:

1 BARBULESCU MARIA

BAICU RAMONA MARIA

ANTONIE LUMINITA

2 BAICU ELENA LORETA

3 CIURARU ION ELVIS

4 HUIDU VASILE SILVIU

5

6

7

TOTAL GENERAL :

5,950.00

Unitatea: COMUNA FRANCESTI				Magazia:		LISTA DE INVENTARIERE										Gestione: TOATE GESTIUNILE		1	
TOATE MAGAZIILE				Data: 31.12.2023										Loc de depozitare: DOMENIU PUBLIC					
Nr.	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila			Valoarea de inventar	Depreciere					
Crt				Stocuri	Diferente	Plus	Minus	Valoarea -lei-		Deferente	Valoarea	Motivul							
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=+10-11	13	14					
TITURI DE PARTICIPARE															CONT: 260.02.00.02.A				
1	ADI SALUBRIZARE VALCEA		BUC	1	1			1,000.00	1,000.00			1,000.00							
2	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA		BUC	1	1			1,000.00	1,000.00			1,000.00							
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
Total PAGINA:									2,000.00		2,000.00								
Comisia de inventariere:																			
1 BARBULESCU MARIA			Gestionar:		BAICU RAMONA MARIA			Contabilitate:		ANTONIE LUMINIȚA									
2 BAICU ELENA LORETA																			
3 CIURARU ION ELVIS																			
4 HUIDU VASILE SILVIU																			
5																			
6																			
7																			
TOTAL GENERAL :									2,000.00		2,000.00								

Data: 31.12.2023														Loc de depozitare: DOMENIU PRIVAT	
Nr.	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati				Pret unitar -lei-	Valoare contabila			Valoarea de inventar	Depreciere		
				Stocuri		Diferente			Valoarea	Deferente			Valoarea	Motivul	
Crt				Scriptic	Faptic	Plus	Minus		~lei~	Plus	Minus				
0		2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=+10-11	13	14	
MATERIALE CONSUMABILE															
		1													

MATERIALE CONSUMABILE

CONT: 302.08.00.02.A

1	agrafe mari 78mm		BUC	1	1				8.50	8.50			8.50		
2	agrafe birou 33mm		BUC	14	14				2.50	34.99			34.99		
3	agrafe birou 50mm		BUC	1	1				6.00	6.00			6.00		
4	agrafe colorate		cuti	3	3				3.50	10.50			10.50		
5	Anexa 17 -Reg intrare- iesire		BUC	1	1				72.52	72.52			72.52		
6	asevi gresie		BUC	12	12				15.00	180.00			180.00		
7	banda corectoare milan *		BUC	3	3				10.00	29.99			29.99		
8	baterii alcaline aa		BUC	12	12				3.50	41.98			41.98		
9	biblorcraft plastifiat lat		BUC	110	110				11.00	1,209.52			1,209.52		
10	biblorcraft plastifiat ingust *		BUC	60	60				11.00	659.74			659.74		
11	bureti vase 10/set		SET	2	2				16.00	32.00			32.00		
12	caiet studentesc romana		BUC	9	9				8.50	76.47			76.47		
13	capsator birou		BUC	1	1				35.00	35.00			35.00		
14	capse24/6(10 set)		SET	3	3				20.00	60.01			60.01		
15	CARTUS COMPATIBIL CANON CRG-055Y YELLOW		BUC	1	1				400.00	400.00			400.00		
16	CARTUS TONER COMPATIBIL CANON CRG-055C-CYAN		BUC	1	1				400.01	400.01			400.01		
17	CARTUS TONER COMPATIBIL CANON CRG-055HK-NEGRU		BUC	1	1				400.01	400.01			400.01		

Total pagina:

3,657.24

Comisia de inventariere:

Gestionar:

Contabilitate:

1 BAICU GHEORGHE OVIDIU

BAICU RAMONA MARIA

ANTONIE LUMINIȚA

2 CALUGARITOIU CATALINA IOANA

3 MIRCEA CLAUDIA

4 MUSTATA IN NICOLAE

5

6

7

TOTAL GENERAL :

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati				Pret unitar -lei-	Valoare contabila			Valoarea de inventar	Depreciere	
				Stocuri		Diferente			Valoarea -lei-	Deferente			Valoarea	Motivul
				Scriptic	Faptic	Plus	Minus			Plus	Minus			
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=+10-11	13	14
MATERIALE CONSUMABILE														
CONT. 2023.08.08.03.03														

MATERIALE CONSUMABILE

CONT: 302.08.00.02.A

18	CARTUS TONER COMPATIBIL CANON CRG-055M-MAGENTA		BUC	1	1			400.01	400.01		400.01		
19	cerere si declaratie pt asistenta sociala venit minim incluziune		BUC	70	70			2.21	155.00		155.00		
20	CERTIFICAT DE CASATORIE C10		BUC	3	3			3.64	10.92		10.92		
21	CERTIFICAT DE DECES D12		BUC	3	3			3.64	10.92		10.92		
22	CERTIFICAT DE NASTERE N.14		BUC	2	2			3.64	7.28		7.28		
23	CERTIFICAT/ DE INREGISTRARE		BUC	18	18			4.00	71.97		71.97		
24	creioane radiera		BUC	12	12			1.50	17.99		17.99		
25	cub hartie alb*		BUC	5	5			9.00	44.98		44.98		
26	cutii de arhivare mari		BUC	290	290			6.00	1,739.30		1,739.30		
27	decapsator-		BUC	1	1			5.00	5.00		5.00		
28	domestos 750 ml		BUC	10	10			12.00	119.96		119.96		
29	dosar plastic sina		BUC	1150	1150			1.20	1,382.19		1,382.19		
30	dosar plic carton		BUC	100	100			1.20	120.19		120.19		
31	dosar- de incopciat 1/1		BUC	150	150			2.00	299.88		299.88		
32	dosar- sina carton-		BUC	450	450			1.20	540.86		540.86		
33	drapel		BUC	2	2			254.20	508.40		508.40		
34	drapel ue 14*210 cm		BUC	1	1			301.14	301.14		301.14		
Total pagina:											5,735.99		

Comisia de inventariere:

Gestionar:

Contabilitate:

1	BAICU GHEORGHE OVIDIU	BAICU RAMONA MARIA	ANTONIE LUMINITA
2	CALUGARITOIU CATALINA IOANA		
3	MIRCEA CLAUDIA		
4	MUSTATA IN NICOLAE		
5			
6			
7			

TOTAL GENERAL :

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati				Pret unitar -lei-	Valoare contabila			Valoarea de inventar	Depreciere	
				Stocuri	Diferente		Valoarea -lei~		Deferente		Valoarea		Motivul	
					Scriptic	Faptic			Plus	Minus				Plus
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14

MATERIALE CONSUMABILE

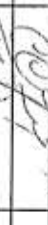
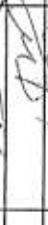
CONT: 302.08.00.02.A

35	esarfă tricolor		BUC	1	1			120	120.00			120.00		
36	evidentiator *		BUC	3	3			2.5	7.50			7.50		
37	foaie de parcurs neinseriata persoane		BUC	10	10			22.14	221.40			221.40		
38	hartie igienica 10 role -bax		bax	50	50			10	500.00			500.00		
39	Hartie xerox/ A4		top	260	260			25.0019	6,500.49			6,500.49		
40	index -adeziv		BUC	11	11			2.9991	32.99			32.99		
41	ITL 023-2006 cerere pt deschid		BUC	1	1			22.69	22.69			22.69		
42	Legitimatie handicap		BUC	20	20			2.999	59.98			59.98		
43	lemne foc cont avizelor nr.1414/1419 din 25,11,2023		MC	20.15	20.15			573.5206	11,556.44			11,556.44		
44	lipici solid-		BUC	30	30			3.9983	119.95			119.95		
45	mapa -dosar tip casatorie		BUC	25	25			4.3648	109.12			109.12		
46	mapa codul familiei in vederea ofierii		BUC	1	1			52.1	52.10			52.10		
47	notes adezv 75-75		BUC	16	16			2.9988	47.98			47.98		
48	NR INREG VEHICULE-MOTOSCUTERE		BUC	18	18			40.0078	720.14			720.14		
49	perforator-		BUC	1	1			40	40.00			40.00		
50	pix -albastru		BUC	100	100			0.9996	99.96			99.96		
Total pagina:												20,210.74		

Comisia de inventariere:

Gestionar:

Contabilitate:

1	BAICU GHEORGHE OVIDIU		BAICU RAMONA MARIA		ANTONIE LUMINITA	
2	CALUGARITOIU CATALINA IOANA					
3	MIRCEA CLAUDIA					
4	MUSTATA IN NICOLAE					
5						
6						
7						

TOTAL GENERAL :

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila				Valoarea de inventar	Depreciere	
				Stocuri		Diferente				Valoarea ~lei~	Deferente		Valoarea		Motivul	
				Scriptic	Faptic	Plus	Minus	Plus			Minus					
0		1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14	
MATERIALE CONSUMABILE																
CONTI: 302.08.00.02.A																
51	pix corector milan		BUC	22	22				7.9968	175.93			175.93			
52	pix pilot negru		BUC	8	8				14.0063	112.05			112.05			
53	plic burduf 5 cm		BUC	130	130				1.4994	194.92			194.92			
54	plic c4 alb		BUC	100	100				0.4998	49.98			49.98			
55	plic c5-		BUC	500	500				0.2975	148.75			148.75			
56	pons -odorizant/ wc		BUC	30	30				18	540.00			540.00			
57	pronto mobila*		BUC	12	12				20.9992	251.99			251.99			
58	pronto parchet *		BUC	10	10				20.004	200.04			200.04			
59	px pilot rosu		BUC	6	6				14.0067	84.04			84.04			
60	reg unic de contracte cartonat 100f		BUC	1	1				79.77	79.77			79.77			
61	registru alocatii nou nascuti		BUC	1	1				79	79.00			79.00			
62	registru cereri prestatii		BUC	1	1				79	79.00			79.00			
63	registru de corespondenta intrare-iesire		BUC	15	15				75	1,125.00			1,125.00			
64	registru evidenta dosar ajutor		BUC	1	1				68.77	68.77			68.77			
65	REGISTRU FISE DE EXECUTARE		BUC	2	2				60	120.00			120.00			
66	rezerva mop bbc		BUC	10	10				6.5	65.00			65.00			
67	rola pos		BUC	5	5				4.998	24.99			24.99			
Total pagina:														3,399.23		

Comisia de inventariere:

Gestionar:

Contabilitate:

	BAICU GHEORGHE OVIDIU	BAICU RAMONA MARIA	ANTONIE LUMINITA	
1	BAICU GHEORGHE OVIDIU			
2	CALUGARITOIU CATALINA IOANA			
3	MIRCEA CLAUDIA			
4	MUSTATA IN NICOLAE			
5				
6				
7				

TOTAL GENERAL:

Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila				Valoarea de inventar	Depreciere	
				Stocuri		Diferente		Valoarea -lei-		Deferente		Valoarea	Motivul			
				Scriptic	Faptic	Plus	Minus			Plus	Minus					
0		1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=-+10-11	13	14	
MATERIALE CONSUMABILE																
CONT: 302.08.00.02.A																
70	rola prosop 100 m		BUC	80	80				15	1,200.00			1,200.00			
71	saci menaj 35 l grosi		BUC	50	50				7	350.00			350.00			
72	sapun lichid 5l -		BUC	5	5				15.002	75.01			75.01			
73	scotch lat *		BUC	8	8				6.4975	51.98			51.98			
74	scotch mic*		BUC	8	8				2.0113	16.09			16.09			
75	sfoara bbc*		BUC	30	30				4.998	149.94			149.94			
76	solutie anticalcar		BUC	5	5				14.498	72.49			72.49			
77	solutie fosa septica		BUC	2	2				115	230.00			230.00			
78	solutie geam*		BUC	12	12				10.9992	131.99			131.99			
79	solutie vase 1l		BUC	3	3				17.0067	51.02			51.02			
80	suport dosare plastic*		BUC	15	15				12.9947	194.92			194.92			
81	tiple -groase		BUC	12	12				39.9958	479.95			479.95			
82	tus stampila- albastru		BUC	5	5				6.498	32.49			32.49			
83																
84																
85																
86																
87																
Total pagina:													3,035.88			

Comisia de inventariere:

1 BAICU GHEORGHE OVIDIU

2 CALUGARITOIU CATALINA IOANA

3 MIRCEA CLAUDIA

4 MUSTATA IN NICOLAE

5

6

7

Gestionar:

BAICU RAMONA MARIA

ANTONIE LUMINITA

Contabilitate:

36,039.08

36,039.08

TOTAL GENERAL :

Situatia stocurilor materiale
la data: 31-12-2023

Nr crt	Denumire	U/M	Pret	Stoc/ sold initial		Intrari		Iesiri		Stoc/ sold final	
				4	5=3*4	6	7=3*6	8	9=3*8	10	11=3*10
	0	2	3								
1	lagrafe mari 78mm	BUC	8.50	0.00	0.00	1.00	8.50	0.00	0.00	1.00	8.50
2	lagrafe birou 33mm	BUC	2.50	0.00	0.00	14.00	34.99	0.00	0.00	14.00	34.99
3	lagrafe birou 50mm	BUC	6.00	0.00	0.00	1.00	6.00	0.00	0.00	1.00	6.00
4	lagrafe colorate	BUC	3.50	0.00	0.00	3.00	10.50	0.00	0.00	3.00	10.50
5	Anexa 17 -Reg intrare- iesire	BUC	72.52	0.00	0.00	1.00	72.52	0.00	0.00	1.00	72.52
6	basevi gresie	BUC	15.00	0.00	0.00	12.00	180.00	0.00	0.00	12.00	180.00
7	banda corectoare milian *	BUC	10.00	0.00	0.00	3.00	29.99	0.00	0.00	3.00	29.99
8	baterii alcaline aa	BUC	3.50	0.00	0.00	12.00	41.98	0.00	0.00	12.00	41.98
9	blblioraft plastifat lat	BUC	11.00	0.00	0.00	110.00	1,209.52	0.00	0.00	110.00	1,209.52
10	blblioraft plastifat ingust *	BUC	11.00	0.00	0.00	60.00	659.74	0.00	0.00	60.00	659.74
11	bureti vase 10/set	BUC	16.00	0.00	0.00	2.00	32.00	0.00	0.00	2.00	32.00
12	caiet studentesc romana	BUC	8.50	0.00	0.00	9.00	76.47	0.00	0.00	9.00	76.47
13	capsator birou	BUC	35.00	0.00	0.00	1.00	35.00	0.00	0.00	1.00	35.00
14	capse24/6(10 set)	BUC	20.00	0.00	0.00	3.00	60.01	0.00	0.00	3.00	60.01
15	CARTUS COMPATIBIL CANON CRG -055Y YELLOW	BUC	400.00	0.00	0.00	1.00	400.00	0.00	0.00	1.00	400.00
16	CARTUS TONER COMPATIBIL CANON CRG-055C-CYAN	BUC	400.01	0.00	0.00	1.00	400.01	0.00	0.00	1.00	400.01
17	CARTUS TONER COMPATIBIL CANON CRG-055HK-NEGRU	BUC	400.01	0.00	0.00	1.00	400.01	0.00	0.00	1.00	400.01
18	CARTUS TONER COMPATIBIL CANON CRG-055M-MAGENTA	BUC	400.01	0.00	0.00	1.00	400.01	0.00	0.00	1.00	400.01
19	perere si declaratie pt asistenta sociala venit minim incluziune	BUC	2.21	0.00	0.00	70.00	155.00	0.00	0.00	70.00	155.00
20	CERTIFICAT DE CASATORIE C10	BUC	3.64	0.00	0.00	3.00	10.92	0.00	0.00	3.00	10.92
21	CERTIFICAT DE DECES D12	BUC	3.64	0.00	0.00	3.00	10.92	0.00	0.00	3.00	10.92
22	CERTIFICAT DE NASTERE N.14	BUC	3.64	0.00	0.00	2.00	7.28	0.00	0.00	2.00	7.28
23	CERTIFICAT/ DE INREGISTRARE	BUC	4.00	0.00	0.00	40.00	159.94	22.00	87.97	18.00	71.97
24	creioane radiera	BUC	1.50	0.00	0.00	12.00	17.99	0.00	0.00	12.00	17.99

25	cub hartie alb*	BUC	9.00	0.00	0.00	5.00	44.98	0.00	0.00	5.00	44.98
26	cutii de arhivare mari	BUC	6.00	0.00	0.00	290.00	1,739.30	0.00	0.00	290.00	1,739.30
27	decapsator-	BUC	5.00	0.00	0.00	1.00	5.00	0.00	0.00	1.00	5.00
28	domestos 750 ml	BUC	12.00	0.00	0.00	10.00	119.96	0.00	0.00	10.00	119.96
29	dosar plastic sina	BUC	1.20	0.00	0.00	1,150.00	1,382.19	0.00	0.00	1,150.00	1,382.19
30	dosar plic carton	BUC	1.20	0.00	0.00	100.00	120.19	0.00	0.00	100.00	120.19
31	dosar- de incopciat 1/1	BUC	2.00	0.00	0.00	150.00	299.88	0.00	0.00	150.00	299.88
32	dosar- sina carton-	BUC	1.20	0.00	0.00	450.00	540.86	0.00	0.00	450.00	540.86
33	drapel	BUC	254.20	0.00	0.00	2.00	508.40	0.00	0.00	2.00	508.40
34	drapel ue 14*210 cm	BUC	301.14	0.00	0.00	1.00	301.14	0.00	0.00	1.00	301.14
35	esafa tricolor	BUC	120.00	0.00	0.00	1.00	120.00	0.00	0.00	1.00	120.00
36	evidentiator *	BUC	2.50	0.00	0.00	3.00	7.50	0.00	0.00	3.00	7.50
37	foaie de parcurs neinseriata persoane	BUC	22.14	0.00	0.00	10.00	221.40	0.00	0.00	10.00	221.40
38	hartie igienica 10 role -bax	BUC	10.00	0.00	0.00	50.00	500.00	0.00	0.00	50.00	500.00
39	Hartie xerox/ A4	TOP	25.00	0.00	0.00	260.00	6,500.49	0.00	0.00	260.00	6,500.49
40	index -adeziv	BUC	3.00	0.00	0.00	11.00	32.99	0.00	0.00	11.00	32.99
41	ITL 023-2006 cerere pt deschid	BUC	22.69	0.00	0.00	1.00	22.69	0.00	0.00	1.00	22.69
42	Legitimatie handicap	BUC	3.00	20.00	59.98	0.00	0.00	0.00	0.00	20.00	59.98
43	lemne foc conf avizelor nr.1414/1419 din 25.11,2023	MC	573.52	0.00	0.00	20.15	11,556.44	0.00	0.00	20.15	11,556.44
44	lipici solid-	BUC	4.00	0.00	0.00	30.00	119.95	0.00	0.00	30.00	119.95
45	mapa -dosar tip casatorie	BUC	4.36	0.00	0.00	25.00	109.12	0.00	0.00	25.00	109.12
46	mapa codul familiei in vederea ofierii	BUC	52.10	0.00	0.00	1.00	52.10	0.00	0.00	1.00	52.10
47	notes adezv 75-75	BUC	3.00	0.00	0.00	16.00	47.98	0.00	0.00	16.00	47.98
48	NR INREG VEHICULE- MOTOSCUTERE	BUC	40.01	0.00	0.00	40.00	1,600.31	22.00	880.17	18.00	720.14
49	perforator-	BUC	40.00	0.00	0.00	1.00	40.00	0.00	0.00	1.00	40.00
50	pix -albastru	BUC	1.00	0.00	0.00	100.00	99.96	0.00	0.00	100.00	99.96
51	pix corector milan	BUC	8.00	0.00	0.00	22.00	175.93	0.00	0.00	22.00	175.93
52	pix pilot negru	BUC	14.01	0.00	0.00	8.00	112.05	0.00	0.00	8.00	112.05
53	plic burduf 5 cm	BUC	1.50	0.00	0.00	130.00	194.92	0.00	0.00	130.00	194.92
54	plic c4 alb	BUC	0.50	0.00	0.00	100.00	49.98	0.00	0.00	100.00	49.98
55	plic c5-	BUC	0.30	0.00	0.00	500.00	148.75	0.00	0.00	500.00	148.75
56	pons -odorizant/ wc	BUC	18.00	0.00	0.00	30.00	540.00	0.00	0.00	30.00	540.00
57	pronto mobila *	BUC	21.00	0.00	0.00	12.00	251.99	0.00	0.00	12.00	251.99
58	pronto parchet *	BUC	20.00	0.00	0.00	10.00	200.04	0.00	0.00	10.00	200.04
59	px pilot rosu	BUC	14.01	0.00	0.00	6.00	84.04	0.00	0.00	6.00	84.04

60	reg unic de contracte cartonat 100f	BUC	79.77	0.00	0.00	1.00	79.77	0.00	0.00	1.00	79.77
61	registru alocatii nou nascuti	BUC	79.00	0.00	0.00	1.00	79.00	0.00	0.00	1.00	79.00
62	registru cereri prestatii	BUC	79.00	0.00	0.00	1.00	79.00	0.00	0.00	1.00	79.00
63	registru de corespondenta intrare-iesire	BUC	75.00	0.00	0.00	15.00	1,125.00	0.00	0.00	15.00	1,125.00
64	registru evidenta dosar ajutor	BUC	68.77	0.00	0.00	1.00	68.77	0.00	0.00	1.00	68.77
65	REGISTRU FISE DE EXECUTARE	BUC	60.00	0.00	0.00	2.00	120.00	0.00	0.00	2.00	120.00
66	rezerva mop bbc	BUC	6.50	0.00	0.00	10.00	65.00	0.00	0.00	10.00	65.00
67	rola pos	BUC	5.00	0.00	0.00	5.00	24.99	0.00	0.00	5.00	24.99
68	rola prosop 100 m	BUC	15.00	0.00	0.00	80.00	1,200.00	0.00	0.00	80.00	1,200.00
69	saci menaj 35 l grosi	BUC	7.00	0.00	0.00	50.00	350.00	0.00	0.00	50.00	350.00
70	sapun lichid 5l -	BUC	15.00	0.00	0.00	5.00	75.01	0.00	0.00	5.00	75.01
71	scotch lat *	BUC	6.50	0.00	0.00	8.00	51.98	0.00	0.00	8.00	51.98
72	scotch mic*	BUC	2.01	0.00	0.00	8.00	16.09	0.00	0.00	8.00	16.09
73	sfoara bbc*	BUC	5.00	0.00	0.00	30.00	149.94	0.00	0.00	30.00	149.94
74	solutie anticalcar	BUC	14.50	0.00	0.00	5.00	72.49	0.00	0.00	5.00	72.49
75	solutie fosa septica	BUC	115.00	0.00	0.00	2.00	230.00	0.00	0.00	2.00	230.00
76	solutie geam*	BUC	11.00	0.00	0.00	12.00	131.99	0.00	0.00	12.00	131.99
77	solutie vase 1l	BUC	17.01	0.00	0.00	3.00	51.02	0.00	0.00	3.00	51.02
78	suport dosare plastic*	BUC	12.99	0.00	0.00	15.00	194.92	0.00	0.00	15.00	194.92
79	tipile -groase	BUC	40.00	0.00	0.00	12.00	479.95	0.00	0.00	12.00	479.95
80	tus stampila- albastru	BUC	6.50	0.00	0.00	5.00	32.49	0.00	0.00	5.00	32.49
TOTAL					59.98	36,947.24		968.14		36,039.08	

Conducatorul institutiei,

Intocmit,

Verificat,

Conducatorul compartimentului
financiar-contabil

Nr. crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati				Pret unitar lei-	Valoare contabila				Valoarea de inventar	Deprecierea	
				Stocuri		Diferente			Valoarea lei	Diferente		Valoarea		Motivul	
				Scriptic	Faptic	Plus	Minus			Plus	Minus				
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=7x8	12=9+10-11	13	14	
ANEXA nr. 1 la Raportul de activitate financiară															

OBIECTE DE INVENTAR - BIBLIOTECA

CONTUT: 303.02.00

1	BIBLIORAFI COLORAT		BUC	3.00	3.00			270.13	810.39				810.39		
2	BIBLIORAFI COPII		BUC	3.00	3.00			149.94	449.82				449.82		
3	BIBLIORAFI MARE		BUC	19.00	19.00			299.88	5,697.72				5697.72		
4	BIROU.		BUC	1.00	1.00			299.89	299.89				299.89		
5	CABLU UTP CAT 10m		BUC	1.00	1.00			6.24	6.24				6.24		
6	CABLU UTP CAT 5,5m		BUC	4.00	4.00			3.52	14.08				14.08		
7	COMPUTER HUSKIREX 04		BUC	4.00	4.00			1027	4,108.00				4108.00		
8	ECRAN PROTECTIE		BUC	1.00	1.00			178	178.00				178.00		
9	FILPCHART		BUC	1.00	1.00			211.92	211.92				211.92		
10	FIRMA BIBLIOTECA		BUC	1.00	1.00			15.7	15.70				15.70		
11	FOND DE CARTE		BUC	1.00	1.00			86649	86,649.00				86649.00		
12	IMPRIMANTA EPSON M2000		BUC	1.00	1.00			368	368.00				368.00		
13	MASA STUDIU		BUC	4.00	4.00			179.69	718.76				718.76		
14	MONITOR HANNSGHA 192		BUC	4.00	4.00			423	1,692.00				1692.00		
15	MOUSE HUSK		BUC	4.00	4.00			10.76	43.04				43.04		
16	PROIECTOR EPSON EBX-72		BUC	1.00	1.00			1528	1,528.00				1528.00		
17	RAFTURI BIBLIOTECA.		BUC	21.00	21.00			0.01	0.21				0.21		
18	SCANER EPSON PERFECTION V30		BUC	1.00	1.00			181	181.00				181.00		
19	SCARA 3 TREPTE		BUC	1.00	1.00			230	230.00				230.00		
20	SCAUNE STUDIU		BUC	19.00	19.00			81.729	1,552.85				1552.85		
21	STAMPILA CARCASA		BUC	2.00	2.00			7.275	14.55				14.55		
22	SWITCH LEVEL ONE		BUC	1.00	1.00			45.69	45.69				45.69		
23	TASTATURA		BUC	4.00	4.00			14.55	58.20				58.20		
24	WIRELESS ROUTER LEVEL		BUC	1.00	1.00			76.41	76.41				76.41		
Total pagina:									104,949.47				104,949.47		

Comisia de inventariere:

Gestionar:

Contabilitate:

1	BARBULESCU MARIA		BAICU RAMONA MARIA												
2	BAICU ELENA LORETA														
3	CIURARU ION ELVIS														
4	HUIDU VASILE SILVIU														
5															
6															

TOTAL GENERAL

104 949 47

3	19buc BIROU(1400x700x800)x420		BUC	19.00	19.00		499.80	9,496.20		9,496.20			
4	1buc BIROU(1600x700x800)		BUC	1.00	1.00		499.80	499.80		499.80			
5	1buc MASA(1200x650x550)		BUC	1.00	1.00		304.64	304.64		304.64			
6	1buc MASA(2000x900x800)		BUC	1.00	1.00		399.84	399.84		399.84			
7	1buc NOPTIERA cu 2usi (1000x600x600)		BUC	1.00	1.00		304.64	304.64		304.64			
8	1bucNOPTIERA CU 2 usi (900x800x450)		BUC	1.00	1.00		304.64	304.64		304.64			
9	21 buc DULAP 4 usi (2000x900x350)		BUC	21.00	21.00		599.76	12,594.96		12,594.96			
10	2buc BIROU(1800x700x800)		BUC	2.00	2.00		499.80	999.60		999.60			
11	2buc CUIER (1200x1400)		BUC	2.00	2.00		203.49	406.98		406.98			
12	2buc DULAP2USI(2000x450x256)		BUC	2.00	2.00		304.64	609.28		609.28			
13	3 buc scaune OFF201 X420.17		BUC	3.00	3.00		500.00	1,500.01		1,500.01			
14	40 buc scaun birou ergonomic		BUC	40.00	40.00		429.99	17,199.78		17,199.78			
15	4BUC DULAP fara usi x256		BUC	4.00	4.00		304.64	1,218.56		1,218.56			
16	5BUCDULAP 4 USI DIN STICLA X504		BUC	5.00	5.00		599.76	2,998.80		2,998.80			
17	6 buc scaune conferinte OFF 8115X352.94		BUC	6.00	6.00		420.00	2,519.99		2,519.99			
18	6buc NOPTIERA cu 1usa (500x500x600)		BUC	6.00	6.00		199.92	1,199.52		1,199.52			
19	A177/9 F1SET ECO 1		BUC	1.00	1.00		642.60	642.60		642.60			
Total pagina:							57,079.85		57,079.85				
Comisia de inventariere :													
1	BARBULESCU MARIA						Gestionar :					Contabilitate :	
2	BAICU ELENA LORETA						BAICU RAMONA MARIA						ANTONIE LUMINITA
3	CIURARU ION ELVIS												
4	HUIDU VASILE SILVIU												
5													
6													
7													
TOTAL GENERAL :												0.00	

Nr. ctr	Denumirea bunurilor de inventar	Codul sau nr.de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila				Valoarea de inventar	Deprecierea	
				Stocuri	Fapc	Pius	Minus	Diferente		-lei-	Pius	Minus	Diferente		Valoarea	Motivul
0	1	2	3	4	5	6=5-4	7=4-5		8	9=4x8	10=6x8	11=6x8	12=10-11	13	14	
OBIECTE DE INVENTAR - PRIMARIE																
CONTUL: 303.02.00																
20	Ansamblu mobilier pt sala sedinta		BUC	1.00	1.00				3,213.00	3,213.00				3,213.00		
21	APARAT AER CONDITIONAT GREE 12000 BTU		BUC	16.00	16.00				2,450.00	39,199.93				39,199.93		
22	APARAT AER CONDITIONAT GREE 9000 BTU		BUC	1.00	1.00				2,350.07	2,350.07				2,350.07		
23	Aparat fax CANON		BUC	1.00	1.00				1,072.20	1,072.20				1,072.20		
24	Aragaz		BUC	1.00	1.00				1,400.00	1,400.00				1,400.00		
25	Atomizor ruris		BUC	2.00	2.00				649.00	1,298.00				1,298.00		
26	Birou		BUC	1.00	1.00				238.00	238.00				238.00		
27	Birou 07135		BUC	2.00	2.00				508.73	1,017.45				1,017.45		
28	Birou Douglas		BUC	1.00	1.00				508.73	508.73				508.73		
29	Birou mic stejar		BUC	4.00	4.00				510.44	2,041.76				2,041.76		
30	Birou peninsula frontala (macheta)		BUC	1.00	1.00				1,369.00	1,369.00				1,369.00		
31	Calculator + unitate AMW		BUC	1.00	1.00				1,386.92	1,386.92				1,386.92		
32	CALCULATOR PC SERIOUX		BUC	1.00	1.00				2,100.00	2,100.00				2,100.00		
33	CALCULATOR PS-SEROIUX		BUC	2.00	2.00				2,100.01	4,200.01				4,200.01		
34	Comoda cu trei rafturi		BUC	1.00	1.00				1,039.00	1,039.00				1,039.00		
35	DOZATOR NAUTILUS		BUC	3.00	3.00				499.00	1,497.00				1,497.00		
36	Drapel tricolor matase		BUC	4.00	4.00				23.56	94.24				94.24		
Total pagina:										61,395.06				64,025.30		
Comisia de inventariere :																
1	BARBULESCU MARIA															
2	BAICU ELENA LORETA															
3	CIURARU ION ELVIS															
4	HUIDU VASILE SILVIU															
5																
6																
7																
TOTAL GENERAL :														155,186.72		

Comisia de inventariere :

Gestionar :

Contabilitate :

BAICU RAMONA MARIA

ANTONIE LUMINITA

Denumirea bunurilor de inventar

Codul sau
nr. de
inventar

U/M

Cantitati

Stocuri

Scriptic

Faptic

Plus

Minus

Pret unitar

-lei-

Valoare contabila

Valoarea

-lei-

Plus

Minus

Valoarea de
inventar

Deprecierea

Motivul

1

2

3

4

5

6=5-4

7=4-5

8

9=4x8

10=6x8

11=7x8

12=9+10-11

13

14

OBIECTE DE INVENTAR - PRIMARIE

CONTUL: 303.02.00

37	Fiset ec. 01/2015		BUC	6.00	6.00				612.56	3,675.36			3,675.36		
38	Fiset metalic		BUC	2.00	2.00				113.05	226.10			226.10		
39	Fiset metalic cu maner		BUC	1.00	1.00				222.65	222.65			222.65		
40	Fisete metalice		BUC	1.00	1.00				717.00	717.00			717.00		
41	Frigider Artic AR60290M30W F		BUC	1.00	1.00				1,409.97	1,409.97			1,409.97		
42	HARTA JUD VALCEA		BUC	1.00	1.00				600.00	600.00			600.00		
43	HARTA ROMANIEI		BUC	1.00	1.00				500.00	500.00			500.00		
44	imprimanta brother hl.1110		BUC	1.00	1.00				260.61	260.61			260.61		
45	IMPRIMANTA HP LASER PRO P1102		BUC	1.00	1.00				475.00	475.00			475.00		
46	Jaluzele verticale cu garnisa din aluminiu		MP	120.00	120.00				78.99	9,479.06			9,479.06		
47	LAPTOP 15,6" ASUSPRO P2540FA		BUC	1.00	1.00				2,500.00	2,500.00			2,500.00		
48	LAPTOP HP 15 INTEL CORE FULL HD		BUC	1.00	1.00				2,120.58	2,120.58			2,120.58		
49	Mese copii		BUC	15.00	15.00				95.00	1,425.00			1,425.00		
50	MLTMF443DW CANON MF443DW/ CONTABILITATE		BUC	1.00	1.00				1,899.90	1,899.90			1,899.90		
51	Mobilier bucatarie		BUC	1	1				2,400.00	2,400.00			2,400.00		
52	Mobilier bucatarie 2		BUC	2	2				999.60	1,999.20			1,999.20		
53	MONITOR 19,5 ACER		BUC	1	1				332.99	332.99			332.99		
Total pagina:									30,243.42	30,243.42			30,243.42		

Comisia de inventariere :

Gestionar :

Contabilitate :

BAICU ELENA LORETA

BAICU RAMONA MARIA

ANTONIE LUMINITA

CIURARU ION ELVIS

HUIDU VASILE SILVIU

TOTAL GENERAL :

155,186.72

Nr. Ctr	Denumirea bunurilor de inventar	Codul sau nr.de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila			Valoarea de inventar	Deprecierea	
				Stocuri	Faptic	Plus	Minus	Diferente		- lei -	Plus	Minus		Valoarea	Motiv
0		1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=7x8	12=9+10-11	13	14

OBIECTE DE INVENTAR - PRIMARIE

CONTUL: 303.02.00

54	MONITOR ACER +PC. DESKTOP+WIN		BUC	5.00	5.00				1,783.81	8,919.05			8,919.05		
55	MONITOR PHILIPS 24 LED		BUC	1.00	1.00				825.00	825.00			825.00		
56	MONITOR PHILIPS 24"LED		BUC	2.00	2.00				825.01	1,650.01			1,650.01		
57	MOTOCOASA FS 90		BUC	1.00	1.00				2,288.00	2,288.00			2,288.00		
58	MULTIF CANON MF446X /JURIDIC		BUC	1.00	1.00				1,868.00	1,868.00			1,868.00		
59	MULTIF CANON MF446X/IMPOZITE		BUC	1.00	1.00				1,868.01	1,868.01			1,868.01		
60	MULTIF MF446X LASER A4 3514C006AA		BUC	1.00	1.00				1,868.00	1,868.00			1,868.00		
61	MULTIF. CANON MG2550S A4 COLOR		BUC	1.00	1.00				239.00	239.00			239.00		
62	MULTIFUNCTIONALA		BUC	1.00	1.00				1,900.01	1,900.01			1,900.01		
63	PAT SINGLE		BUC	2.00	2.00				400.00	800.00			800.00		
64	Perna matlasata 50x70		BUC	2.00	2.00				22.24	44.48			44.48		
65	PLASA GARD ZINCATATA 2X10M		BUC	1.00	1.00				204.04	204.04			204.04		
66	PLASA GARD ZINCATATA 2X10M		BUC	1.00	1.00				1,717.32	1,717.32			1,717.32		
67	RULETA GEODEZICA FIBRA STICLA 50MX13mm		BUC	2.00	2.00				62.42	124.84			124.84		
68	SALTELE SPUMA		BUC	2.00	2.00				225.00	450.00			450.00		
69	Scaune copii		BUC	25.00	25.00				142.80	3,570.00			3,570.00		
70	Scaune vizitator		BUC	6.00	6.00				54.98	329.88			329.88		
Total pagina:									28,665.64				28,665.64		

Comisia de inventariere :

Gestionar :

Contabilitate :

1	BARBULESCU MARIA		BAICU RAMONA MARIA												
2	BAICU ELENA LORETA														
3	CIURARU ION ELVIS														
4	HUIDU VASILE SILVIU														
5															
6															
7															

TOTAL GENERAL :

0.00

Magazie: Obiecte de inventar

Data: 31.12.2023

Gestione: TOATE GESTIUNILE
Loc folosinta: Obiecte de inventar primarie

Nr. Ctr	Denumirea bunurilor de inventar	Codul sau nr.de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila				Valoarea de inventar	Depreciere	
				Stocuri		Diferente				Valoarea -lei-	Diferente				Valoarea	Motiv
				Scriptic	Faptic	Plus	Minus	Plus			Minus					
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=7x8	12=9+10-11	13	14		

OBIECTE DE INVENTAR - PRIMARIE

CONTINUTUL ANEXELOR

OBIECTE DE INVENTAR - PRIMARIE

CONTUL: 303.02.00

71	Set 2 pilote 140x200		BUC	1.00	1.00				102.67	102.67				102.67			
72	Set lenjerie 1P		BUC	4.00	4.00				100.77	403.08				403.08			
73	STINGATOR TIP P6		BUC	20.00	20.00				149.94	2,998.80				2,998.80			
74	STINGATOR TIP P6 ABC		BUC	10.00	10.00				95.20	952.00				952.00			
75	SUPORT PAHARE (DISPENSER)		BUC	3.00	3.00				49.00	147.00				147.00			
76	SURSA UPS 1500		BUC	1.00	1.00				696.00	696.00				696.00			
77	Televizor LED Smart LG -camere		BUC	1.00	1.00				1,825.92	1,825.92				1,825.92			
78	UNITATE CENTRALA Z400		BUC	1.00	1.00				2,472.00	2,472.00				2,472.00			
79	UNITATE STOCARE -BACKUP		BUC	1.00	1.00				2,160.00	2,160.00				2,160.00			
80	ups 800 njoy keen		BUC	1.00	1.00				350.00	350.00				350.00			
81	Costume nationale calusari (donatie)		BUC	1.00	1.00				56,049.00	56,049.00				56,049.00			
82	PUBELA 120 L VERDE		BUC	125.00	125.00				99.96	12,495.00				12,495.00			

Total pagina:

Comisia de inventariere:

Gestionar:

Contabilitate:

80,651.47

80,651.47

1	BARBULESCU MARIA		BAICU RAMONA MARIA		ANTONIE LUMINITA	
2	BAICU ELENA LORETA					
3	CIURARU ION ELVIS					
4	HUIDU VASILE SILVIU					
5						
6						
7						

TOTAL GENERAL:

260,665.69

Unitatea: COMUNA FRANCESTI

Magazia: Obiecte de inventar

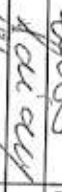
LISTA DE INVENTARIERE

Data: 31.12.2023

Gestiune: TOATE GESTIUNILE

Loc de depozitare: Obiecte de inventar

1

Data: 31.12.2023														Loc de depozitare: Obiecte de inventar			
Nr. Crt	Denumirea bunurilor inventariate	Codul sau nr. de inventar	U/M	Cantitati					Pret unitar -lei-	Valoare contabila				Depreciere			
				Stocuri	Diferente	Valoarea ~lei~	Deferente	Valoarea de inventar		Valoarea	Motivul						
0	1	2	3	4	5	6=5-4	7=4-5	8	9=4x8	10=6x8	11=6x8	12=+10-11	13	14			
OBIECTE DE INVENTAR IN MAGAZIE																	
CONTUL: 303.01.00.02.A																	
1	PUBELA 120 L VERDE		BUC	375.00	375.00			99.96	37,485.00			37,485.00					
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
Total pagina:									0.00			37,485.00					
Comisia de inventariere:																	
				Gestionar:				Contabilitate:									
1	BARBULESCU MARIA				BAICU RAMONA MARIA						ANTONIE LUMINITA						
2	BAICU ELENA LORETA																
3	CIURARU ION ELVIS																
4	HUIDU VASILE SILVIU																
5																	
6																	
7																	
TOTAL GENERAL :											37,485.00						