

INVENTARUL BUNURILOR CARE APARTIN DOMENIUL PRIVAT AL COMUNEI ICOANA  
la 31.08.2014

Nr. inv.	Denumire	Nr_inv	Cont_c	P.I.F.	Cod declassific	Durata normala	valoare			Scrip tic	Fap tic	Dif		Valoare de inventar	Deprecierea	
							Inventar	Am_cal	Val_ram			+	-		Valoare	Motiv
1	Program SOBIS		208				3,998.40	2,678.40	1,320.00	1	1			3,998.40		
2	Panouri publicitare 6 buc	11000	212	2010	1.6.6.	96	24,500.00	18,375.00	6,125.00	1	1			24,500.00		
3	Panouri publicitare 3 buc	11001	212	2010	1.6.6.	96	12,250.00	9,187.00	3,063.00	1	1			12,250.00		
4	Panouri publicitare 3 buc	11002	212	2010	1.6.6.	96	12,250.00	9,187.00	3,063.00	1	1			12,250.00		
5	Panouri publicitare 3 buc	11003	212	2010	1.6.6.	96	12,250.00	9,187.00	3,063.00	1	1			12,250.00		
6	Panouri publicitare 3 buc	11004	212	2010	1.6.6.	96	12,251.15	9,188.15	3,063.00	1	1			12,251.15		
7	Statii microbuz	11005	212	2001	1.3.24.	120	5,355.00	5,355.00	0.00	1	1			5,355.00		
8	Statii microbuz	11006	212	2001	1.3.24.	120	5,355.00	5,355.00	0.00	1	1			5,355.00		
9	Statii microbuz	11007	212	2001	1.3.24.	120	5,355.00	5,355.00	0.00	1	1			5,355.00		
10	Statii microbuz	11008	212	2001	1.3.24.	120	5,355.00	5,355.00	0.00	1	1			5,355.00		
11	Statii microbuz	11009	212	2001	1.3.24.	120	5,355.00	5,355.00	0.00	1	1			5,355.00		
12	Statii microbuz	11010	212	2001	1.3.24.	120	5,355.00	5,355.00	0.00	1	1			5,355.00		
13	Statii microbuz	11011	212	2001	1.3.24.	120	4,165.00	4,165.00	0.00	1	1			4,165.00		
14	Buldoexcavator JCB 3CX ser. 0442465	21000	2131	04/2010	2.1.20.1.1	60	94,962.00	66,473.00	28,489.00	1	1			94,962.00		
15	Centrala telefonica	21001	2131	2001	2.1.22.5.2.	120	1,344.53	1,344.53	0.00	1	1			1,344.53		
16	Centrala termica incalzire cu lemne	21002	2131	04/2007	2.1.16.6.	148	19,492.00	9,483.00	10,009.00	1	1			19,492.00		
17	Generator curent Robin WM Engrines 7KVA-230V	21003	2131	01/2008	2.1.16.1.2.3	120	6,389.99	3,194.99	3,195.00	1	1			6,389.99		
18	Miniexcavator BOBCAT319. ser.563311732	21004	2131	07/2010	2.1.20.1.1	60	53,898.68	37,728.68	16,170.00	1	1			53,898.68		
19	Motopompa	21005	2131	2002	2.1.24.3.	120	2,472.00	865.00	1,607.00	1	1			2,472.00		
20	Sirena alar. 132 Db fregvență 100/5000 Hz	21006	2131	01/2010	2.1.22.6.1.	120	20,000.00	6,000.00	14,000.00	1	1			20,000.00		
21	Stingator P 100 pe roti	21007	2131	04/2009	2.1.24.3.	120	1,850.00	848.00	1,002.00	1	1			1,850.00		
22	Stingator P 100 pe roti ser. 002865	21008	2131	04/2009	2.1.24.3.	120	1,850.00	848.00	1,002.00	1	1			1,850.00		
23	Stingator P 100 pe roti ser. 002874	21009	2131	04/2009	2.1.24.3.	120	1,850.00	848.00	1,002.00	1	1			1,850.00		
24	Stingator P 100 pe roti ser. 002885	21010	2131	04/2009	2.1.24.3.	120	1,850.00	848.00	1,002.00	1	1			1,850.00		
25	Stingator P 100 pe roti ser. 002891	21011	2131	04/2009	2.1.24.3.	120	1,850.00	848.00	1,002.00	1	1			1,850.00		
26	Trepied sistem alarma	21012	2131	01/2010	2.1.2.3.	120	16,999.83	5,100.83	11,899.00	1	1			16,999.83		
27	Calculator P4	22000	2132		2.2.9.	48	2,753.00	2,753.00	0.00	1	1			2,753.00		
28	Calculator P4	22001	2132		2.2.9.	48	2,753.00	2,753.00	0.00	1	1			2,753.00		
29	Calculator P4	22002	2132		2.2.9.	48	3,293.00	3,293.00	0.00	1	1			3,293.00		
30	Calculator	22003	2132	05/2013	2.2.9.	48	2,218.49	462.49	1,756.00	1	1			2,218.49		
31	Calculator	22004	2132	05/2013	2.2.9.	48	2,218.49	462.49	1,756.00	1	1			2,218.49		
32	Calculator	22005	2132	05/2013	2.2.9.	48	2,218.49	462.49	1,756.00	1	1			2,218.49		
33	Calculator	22006	2132	05/2013	2.2.9.	48	2,218.49	462.49	1,756.00	1	1			2,218.49		
34	Calculator	22007	2132	05/2013	2.2.9.	48	2,218.48	462.48	1,756.00	1	1			2,218.48		
35	Laptop HP	22008	2132	06/213	2.2.9.	48	2,848.97	356.97	2,492.00	1	1			2,848.97		
36	Laptop TOSHIBA	22009	2132	12/2008	2.2.9.	48	2,650.00	2,650.00	0.00	1	1			2,650.00		
37	Laptop TOSHIBA	22010	2132	12/2008	2.2.9.	48	2,650.00	2,650.00	0.00	1	1			2,650.00		
38	Autoturism ARO OT 02 FFN	23000	2133		2.3.2.1.1.	72	19,492.00	19,492.00	0.00	1	1			19,492.00	19,492.00	
39	Autoturism Dacia 1310 OT 02 HAL	23001	2133		2.3.2.1.1.	72	13,166.01	13,166.01	0.00	1	x		1	13,166.01	Lipsa	
40	Autoturism Dacia LOGAN OT 91 PRI	23002	2133	09/2006	2.3.2.1.1.	72	47,058.37	47,058.37	0.00	1	1			47,058.37		

41	Microbuz FORD OT 03 FBB	23003	2133	09/2008	2.3.2.1.2.	60	81,282.61	81,282.61	0.00	1	1			81,282.61		
42	Casa bani	31000	214	1993	3.3.2.	240	240.00	240.00	0.00	1	1			240.00		
43	Copiator color	31001	214	2005	3.2.1.	72	10,744.85	10,744.85	0.00	1	1			10,744.85		
44	Firma luminoasa Consiliul Local	31002	214	2006	3.1.2.	48	2,737.00	2,737.00	0.00	1	1			2,737.00		
45	Firma luminoasa Primaria	31003	214	2007	3.1.2.	48	2,737.00	2,737.00	0.00	1	1			2,737.00		
46	Firma luminoasa Primarie Icoana	31004	214	2008	3.1.2.	48	20,825.00	20,825.00	0.00	1	1			20,825.00		
47	Indicatoare intrare iesire localitate	31005	214	2009	3.1.2.	48	1,838.55	1,838.55	0.00	1	1			1,838.55		
48	Indicatoare intrare iesire localitate	31006	214	2010	3.1.2.	48	1,838.55	1,838.55	0.00	1	1			1,838.55		
49	Indicatoare intrare iesire localitate	31007	214	2011	3.1.2.	48	1,838.55	1,838.55	0.00	1	1			1,838.55		
50	Masa sedinta din 12 piese	31008	214	2001	3.1.1.	120	2,857.00	2,857.00	0.00	1	1			2,857.00		
51	Raft cu 5 nivele biblioteca 5 buc	31009	214	1996	3.1.1.	120	3,750.00	3,750.00	0.00	1	1			3,750.00		
52	Raft cu 6 nivele biblioteca 5 buc	31010	214	1997	3.1.1.	120	4,210.00	4,210.00	0.00	1	1			4,210.00		
53	Raft metalic 4 buc	31011	214	1998	3.1.1.	120	11,214.00	11,214.00	0.00	1	1			11,214.00		
54	Xerox BIZHUB 162 A3 - A4	31012	214	2006	3.2.1.	72	3,724.00	3,724.00	0.00	1	1			3,724.00		
<b>TOTAL</b>							<b>596,197.48</b>	<b>474,849.48</b>	<b>121,348.00</b>	<b>54</b>	<b>53</b>		<b>1</b>	<b>596,197.48</b>		

Comisia de inventariere constituita prin dispozitia primarului nr. 34/17.03.2014 ,

Ancuta Gabriela - presedinte  
Mihaescu Emilia Florentina- membru  
Scarlat Virgil - membru  
Toma Cristina-membru

Presedinte de sedinta,  
Sandulescu Valina

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Nicolaita Viorel