

CENTRALIZATOR PROPUNERI LA CASARE INVENTARIERE 2014

Obiecte de inventar inafara bilantului reprezentand scule defecte,decalibrate,imposibil de reparat si echipament de protectie uzat,deteriorat, cu perioada de folosinta expirata.

DENUMIRE MATERIAL	COD MAT	BC	PU	803.51 VALOARE	803.54 VALOARE	803.94 VALOARE	302.04 VALOARE	302.07 VALOARE	302.12.1 VALOARE
CABINA APARATURA AMC	330363	1	240	0	0		0	240	
TOTAL MAGAZIE A02				0	0		0	240	
TRUSE MINI "DACIA"	601512	1	0.52	0.5	0				
TRUSE TCCT-9	390393	1	4.085	4.1	0				
TRUSE TSA-2	390389	1	6.859	6.9	0				
TRUSA SANITARA AUTO	204477	16	28.088	449.4	0				
DETECTOR RADAR	182012	3	533.23	1599.7	0				
COMPRESOR 102	212712	1	1091.62	1091.6	0				
TELEFON	351464	1	12.543	12.5	0				
TOTAL MAGAZIE A06				3164.73	0		0	0	
COMPRESOR DN 300	310640	1	19.19				19.19		
COMPRESOR DN 400	310641	1	32.52				32.52		
COMPRESOR CI	354617	1	162.76				162.76		
COMPRESOR DN	354618	1	159.31				159.31		
TALER CU CLAPETI DN 1600MM	290834	36	104					3744	
TALER CU CLAPETI DN 3200MM	332091	43	220					9460	
TALER CU CLAPETI DN 3800MM	334560	50	200					10000	
TALER CU CLAPETI DN 2000MM	332288	51	158.89					8103.39	
TALER CU CLAPETI DN 4000MM	290835	154	312					48048	
TALER CU CLAPETI DN 2800MM	332537	60	180					10800	
COMPENSATOR DILATATIE	332820	1	180					180	
COMPENSATOR DN 1000	337618	6	100					600	
COMPENSATORI	332070	8	26.02					208.16	
COMPENSATOR DN 350	335222	2	20					40	
COMPENSATOR DN 400	335220	3	32.52					97.56	
COMPENSATOR DN 500	335221	5	25					125	
MANTA SCHIMB POZ.192-S4 CU	337673	1	498					498	
FASCICOL TUBULAR III-S32	338892	1	1875					1875	
FASCICOL TUBULAR I-S11	338893	1	1875					1875	
FASCICOL TUBULAR III-S14	338894	1	1875					1875	
FASCICOL TUBULAR IV-S4	338899	1	2000					2000	
COMPENSATORI 1224X10X1040	250565	2	53.36			106.72			
COMPENSATOR DN 300	211671	2	350			700			
COMPENSATOR LENTICULAR	211444	1	42.69			42.69			
COMPENSATOR DN 300	250560	70	750			52500			
SERPENTINA	160230	1	29197.19				29197.19		
TOTAL MAGAZIA A10				0.00	0	53349.41	29570.97	99529.11	
CASA DE MARCAT AURO 2000	213822	1	1134.45		1134.45				
CASA DE MARCAT	331416	1	781.51		781.51				
CASA DE MARCAT CHD 3010T	213804	1	1091.9	1091.90					
CASA DE MARCAT DAT CES	163050	1	1085.3		1085.3				
CASA DE MARCAT DATECS MP	213868	1	781.51		781.51				
CASA DE MARCAT CHD 3010T	213804	1	1091.9	1091.90					
CALORIFER 12 ELEMENTI	215471	4	132.53	530.11					
CALORIFER 1000X300	290892	9	185.00	1665.00					
CALORIFER 400X600	290865	1	78.00	78.00					
CALORIFER 500X600	290856	15	112	1680.00					
CALORIFER 800X600	290874	1	155	155.00					
CALORIFER 900X600	290883	1	168	168.00					
CAP DISTRUGATOR DOCUMENT	186553	1	790	790.00					
MACINATOR CAFEA	331421	1	166.5		166.5				
ASPIRATOR	199626	3	359.744	1079.23					
VENTILATOR	172703	1	25.196	25.19					
VAZA FLORI	181352	4	16.215	64.86					
SERVICI MASA 6 PIESE	178038	1	504.07	504.07					

DENUMIRE MATERIAL	COD MAT	BC	PU	803.51	803.54	803.94	302.04	302.07	302.12.1
				VALOARE	VALOARE	VALOARE	VALOARE	VALOARE	VALOARE
CAFETIERA	204864	2	76.886	153.77					
COS PAINE	211456	2	6.581	13.16					
PAHARE WHISKI	163594	6	1.69	10.14					
SERVICI MASA	211410	1	139.99	139.99					
SERVICI CAFEA	180742	1	48.363	48.36					
SERVICI PAHARE	172855	1	12.125	12.13					
NORME GENERALE	186889	1	35.335	35.34					
GHID TARIF VAMAL	168875	2	28.226	56.45					
TOTAL MAGAZIE A11				9392.60	3949.27		0	0	
CIOCAN 0.800 GR.	201687	2		0.10					
SUBLER CU TIJA L. 150MM	380517	1		2.64					
SUBLER EXTERIOR 300	157033	2		8.28					
SUBLER ADANCIME	200905	1		0.07					
MICROMETRE EXT.150-175 MM	800605	3		1.46					
MICROMETRU EXT.25-50 MM	800603	1		0.31					
MICROMETRU 0-25	200907	2		0.38					
MICROMETRU EXT.75-100	200910	1		0.31					
CALCULATOR BIROU CITIZEN	352799	1		5.59					
CALCULATOR BIROU CANONN	187730	3		167.34					
CALCULATOR BIROU CITIZEN	216216	3		175.21					
PELERINA FAS MONTANA	250050	1		60.00					
PELERINA CU GLUGA PVC	152105	1		9.52					
VESTE AVERTIZOARE	390008	2		7.92					
VESTE AVERTIZOARE	180860	20		209.00					
CAMASA BARBATI	182835	2		50.00					
TOTAL MAGAZIE A13				698.13					
Calculator birou 12 digit	331777	1	26.99	26.99					
Calculator birou Cannon	194861	1	50.34	50.34					
Casa de marcat DATCES	163050	1	1085.3	1085.3					
Cizme pt pantalon cauciuc	624350	1	0.05	0.05					
TOTAL MAGAZIE A17				1162.68	0		0	0	
GURI VIZITARE	330576	4	90					360	
TOTAL MAGAZIE B15									
Grinda monirai W 000-064	215143	1	15.17						15.17
Preicalzitor pt. Apa tip b s=65	215198	1	1424.7						1,424.70
Serpentina produs	215254	1	5918.65						5,918.65
TOTAL MAGAZIE A 14				-					7,358.52
TOTAL GENERAL				14,418.14	3,949.27	53,349.41	29,570.97	100,129.11	7,358.52

COMISIA CENTRALA DE INVENTARIERE

PRESEDINTE: MANEA VASILE

SECRETAR: TICU LAURA

MEMBRII :

LUCA NARCIS

IONESCU TEODOR

LUCHIAN LILIANA

MAGUREANU GABRIELA

PAVAL FLORIN

EPURE DAN

MOISE CLAUDIA

CHIRATCU MARIOARA

PAVAL GEORGE

NITA GABRIEL

POROSNICU CATALIN

FLORIAN DORU

POPOVICI DAN

CHIRCU CAMELIA

BALAN SILVIU