

## BALANTA ANALITICA SINTETIZATA

CENTRALIZAT

DE MIJLOACE FIXE  
pana la 31, decembrie anul 2018

Nr inv.	Denumire mijloc fix	Dura - ta	Cod clasif	Stoc ini	Cant IN	Stoc fin IE	Pret unitar	Sold initial	Valoare cumulata		Valoare in luna		Sold final	Cod gest	
									Debit	Credit	Debit	Credit			
<b>FOND 10311</b>								73 401.90	24 990.00	0.00	0.00	0.00	98 391.90		
<b>CONT DISPONIBIL 10311[2111]</b>								73 401.90	24 990.00	0.00	0.00	0.00	98 391.90		
1/1057	BAZA SPORTIVA 12600MP	480	162	1	0	0	1	10 000.00	14 103.00	0.00	0.00	0.00	0.00	14 103.00	1.
1/1058	CIMITIR DRAGOS VODA 2,84 HA	288	162	1	0	0	1	13 348.00	13 348.00	0.00	0.00	0.00	0.00	13 348.00	1.
1/1059	CIMITIR SOCOALELE 6.6943HA	288	162	1	0	0	1	3 263.00	3 263.00	0.00	0.00	0.00	0.00	3 263.00	1.
1/1064	TEREN PARC-2018	360	110	0	1	0	1	24 990.00	0.00	24 990.00	0.00	0.00	0.00	24 990.00	1.
1/6108	TEREN 2011MP-IMOBIL STR.PRINCIPALA 24	360	110	1	0	0	1	26 183.00	26 183.00	0.00	0.00	0.00	0.00	26 183.00	1.
1/1061	TEREN INCINTA FABR.CONSERVE 1976 MP	384	152	1	0	0	1	9 293.00	11 697.10	0.00	0.00	0.00	0.00	11 697.10	1.
1/1063	TEREN INCINTA SERV. AGROMECC	384	152	1	0	0	1	579.00	1 027.80	0.00	0.00	0.00	0.00	1 027.80	1.
1/1062	TEREN SPATIU COMERCIAL	384	152	1	0	0	1	368.00	3 780.00	0.00	0.00	0.00	0.00	3 780.00	1.
<b>FOND 10312</b>								17 764	692 386.05	0.00	171 000.00	0.00	18 456 431.41		
<b>CONT DISPONIBIL 10312[2121]</b>								15 516 963.79	0.00	0.00	0.00	0.00	15 516 963.79		
1/1091	DRUM DC-25	300	1372	1	0	0	1	3 801 068.793	801 068.79	0.00	0.00	0.00	0.00	3 801 068.79	1.
1/1055	DRUMURI VICINALE	288	1371	1	0	0	1	9 395 000.009	395 000.00	0.00	0.00	0.00	0.00	9 395 000.00	1.
1/1056	STRAZI 58 KM	288	1371	1	0	0	1	2 120 000.002	320 895.00	0.00	0.00	0.00	0.00	2 320 895.00	1.
<b>CONT DISPONIBIL 10312[212]</b>								2 247 081.57	692 386.05	0.00	171 000.00	0.00	2 939 467.62		
1/6122	ALEI PIETONALE COM.DR.VODA	360	110	0	1	0	1	521 386.05	0.00	521	0.00	0.00	0.00	521 386.05	1.
1/6121	BARA DE PROTECTIE -84020301	360	110	0	1	0	1	171 000.00	0.00	171	0.00	0.00	0.00	171 000.00	1.
1/1003	CAMERA OFICIALA	480	164	1	0	0	1	14 129.72	25 082.29	0.00	0.00	0.00	0.00	25 082.29	1.
1/1006	CASA AGRONOMULUI	480	164	1	0	0	1	89 689.74	126 489.43	0.00	0.00	0.00	0.00	126 489.43	1.
1/1047	CASA DE COPII SCOLARI SI PRESCOLARI	600	164	1	0	0	1	82 851.81	134 809.95	0.00	0.00	0.00	0.00	134 809.95	1.
1/1053	CONDUCTE ALIMENTARE APA	288	187	1	0	0	1	50 135.28	88 997.38	0.00	0.00	0.00	0.00	88 997.38	1.
1/1089	GARD CIMITIR DRAGOS VODA	240	1322	1	0	0	1	98 969.60	187 076.12	0.00	0.00	0.00	0.00	187 076.12	1.
1/6107	GARD CIMITIR SI BISERICA SAT SOCOALE	240	1322	1	0	0	1	89 700.64	89 700.64	0.00	0.00	0.00	0.00	89 700.64	1.
1/2015	HIDROFOR	480	1811	1	0	0	1	1 633.83	2 900.28	0.00	0.00	0.00	0.00	2 900.28	1.
1/6109	IMOBIL CONSTRUCTIE 127MP STR.PRINCIPALA	600	162	1	0	0	1	40 512.00	40 513.00	0.00	0.00	0.00	0.00	40 512.00	1.
1/1050	PUT FORAT	300	181	1	0	0	1	37 994.16	67 445.12	0.00	0.00	0.00	0.00	67 445.12	1.
1/1048	PUT FORAT CASA DE COPII	300	181	1	0	0	1	20 994.92	34 161.28	0.00	0.00	0.00	0.00	34 161.28	1.
1/1049	PUT FORAT SCOALA	300	181	1	0	0	1	700.00	1 165.24	0.00	0.00	0.00	0.00	1 165.24	1.
1/1052	REZERVOR INMAGAZINARE CU APA	480	1811	1	0	0	1	9 693.36	17 207.12	0.00	0.00	0.00	0.00	17 207.12	1.
1/1034	SCOALA BOGDANA	480	164	1	0	0	1	56 529.72	262 091.73	0.00	0.00	0.00	0.00	262 091.73	1.
1/1039	SCOALA DRAGOS VODA	600	164	1	0	0	1	34.74	34.74	0.00	0.00	0.00	0.00	34.74	1.
1/1040	SCOALA DRAGOS VODA (NOUA)	480	164	1	0	0	1	506 395.50	714 169.57	0.00	0.00	0.00	0.00	714 169.57	1.
1/1033	SCOALA SOCOALE (NOUA)	600	164	1	0	0	1	161 966.03	228 420.69	0.00	0.00	0.00	0.00	228 420.69	1.
1/1018	SEDIU DISPENSAR	600	164	1	0	0	1	9.32	9.32	0.00	0.00	0.00	0.00	9.32	1.
1/1035	SEDIU POLITIE	600	164	1	0	0	1	45 840.00	81 372.63	0.00	0.00	0.00	0.00	81 372.63	1.
1/1001	SEDIU PRIMARIE	600	164	1	0	0	1	6.00	6.00	0.00	0.00	0.00	0.00	6.00	1.
1/1054	STATIE ELECTRICA DE TRANSFORMARE	384	1712	1	0	0	1	8 309.40	14 750.39	0.00	0.00	0.00	0.00	14 750.39	1.
1/1060	STATIE POMPARE	384	1812	1	0	0	1	3 009.36	130 679.65	0.00	0.00	0.00	0.00	130 679.65	1.
<b>FOND 104</b>								1 533 984.00	0.00	0.00	0.00	0.00	1 533 984.00		
<b>CONT DISPONIBIL 104[2111]</b>								1 533 984.00	0.00	0.00	0.00	0.00	1 533 984.00		
1/6101	TARLA 78 PARCELA 1	288	162	1	0	0	1	95 876.00	95 876.00	0.00	0.00	0.00	0.00	95 876.00	2.
1/6102	TARLA 78/1 PARCELA 1	288	162	1	0	0	1	165 453.00	165 453.00	0.00	0.00	0.00	0.00	165 453.00	2.
1/6103	TARLA 80/1 PARCELA 1	288	162	1	0	0	1	19 553.00	19 553.00	0.00	0.00	0.00	0.00	19 553.00	2.
1/6092	TARLA 2/1/5 PARCELA 1	288	162	1	0	0	1	61 415.00	61 415.00	0.00	0.00	0.00	0.00	61 415.00	2.
1/6093	TARLA 2/1/6 PARCELA 1	288	162	1	0	0	1	77 803.00	77 803.00	0.00	0.00	0.00	0.00	77 803.00	2.
1/6094	TARLA 24/1 PARCELA 1	288	162	1	0	0	1	102 197.00	102 197.00	0.00	0.00	0.00	0.00	102 197.00	2.
1/6095	TARLA 25/1 PARCELA 1	288	162	1	0	0	1	170 847.00	170 847.00	0.00	0.00	0.00	0.00	170 847.00	2.
1/6096	TARLA 37/1/2 PARCELA 1	288	162	1	0	0	1	228 854.00	228 854.00	0.00	0.00	0.00	0.00	228 854.00	2.
1/6097	TARLA 37/2 PARCELA 1	288	162	1	0	0	1	258 716.00	258 716.00	0.00	0.00	0.00	0.00	258 716.00	2.
1/6098	TARLA 43 PARCELA 1	288	162	1	0	0	1	194 853.00	194 853.00	0.00	0.00	0.00	0.00	194 853.00	2.

Nr inv.	Denumire mijloc fix	Dura - ta	Cod clasif	Stoc ini	Cant	Stoc fin	Pret unitar	Sold initial	Valoare cumulata		Valoare in luna		Sold final	Cod gest	
									Debit	Credit	Debit	Credit			
1/6099	TARLA 71 /1 PARCELA 1	288	162	1	0	0	1	38 651.00	38 651.00	0.00	0.00	0.00	0.00	38 651.00	2.
1/6100	TARLA 71 /2 PARCELA 1	288	162	1	0	0	1	119 766.00	119 766.00	0.00	0.00	0.00	0.00	119 766.00	2.
<b>FOND 280</b>								355 539.93	-51 979.07	0.00	8 808.00	0.00	807 519.00		
<b>CONT DISPONIBIL 280[2800]</b>								31 432.00	0.00	0.00	0.00	0.00	31 432.00		
4/2023	PROGRAM IIFORMATIC DE CONTABILITATE	36	229	1	0	0	1	4 000.00	4 000.00	0.00	0.00	0.00	0.00	4 000.00	1.
4/6080	PROGRAM IIFORMATIC DE IMPOZITE	36	229	1	0	0	1	19 992.00	19 992.00	0.00	0.00	0.00	0.00	19 992.00	1.
4/6082	PROGRAM IIFORMATIC REEV	36	229	1	0	0	1	7 440.00	7 440.00	0.00	0.00	0.00	0.00	7 440.00	1.
<b>CONT DISPONIBIL 280[2801]</b>								322 908.52	397 239.07	0.00	8 808.00	0.00	720 147.59		
6/6109	DOC.TEHN.-STUDIU FEZ-ALIM APA SAT BOGDANA SI	36	229	0	1	0	1	66 640.00	0.00	66 640.00	0.00	0.00	0.00	66 640.00	1.
6/6113	DOC.TEHN.PTR.AVIZE SI STUDIU	36	229	0	1	0	1	90 440.00	0.00	90 440.00	0.00	0.00	0.00	90 440.00	1.
6/6102	DOCUM. PR. FAZA PT SI DDE-REABILIT.	36	229	1	0	0	1	8 934.52	8 934.52	0.00	0.00	0.00	0.00	8 934.52	1.
6/6108	DOCUMENTATIE AVIZARE-REAB.SI	36	229	0	1	0	1	77 350.00	0.00	77 350.00	0.00	0.00	0.00	77 350.00	1.
6/6114	DOCUMENTATIE PROIECT GRADINITA CU 3 SALI	36	229	0	1	0	1	5 000.00	0.00	5 000.00	0.00	0.00	0.00	5 000.00	1.
6/6112	DOCUMENTATIE TEHNICA -REAB. SI	36	229	0	1	0	1	71 400.00	0.00	71 400.00	0.00	0.00	0.00	71 400.00	1.
6/6100	DOCUMENTATIE TEHNICA -REAB. SI	36	229	1	0	0	1	54 000.00	54 000.00	0.00	0.00	0.00	0.00	54 000.00	1.
6/6111	DOCUMENTATIE1 AVIZARE-REAB.SI	36	229	0	1	0	1	7 000.00	0.00	7 000.00	0.00	0.00	0.00	7 000.00	1.
6/6098	FEADR-STUDIU DE FEZABILITATE -2014 GEOTEHINC	36	229	1	0	0	1	18 600.00	18 600.00	0.00	0.00	0.00	0.00	18 600.00	1.
6/6093	HARTI AUTOCAD	36	229	1	0	0	1	16 000.00	16 000.00	0.00	0.00	0.00	0.00	16 000.00	1.
6/6096	HARTI TOPOGRAFICE	36	229	1	0	0	1	6 450.00	6 450.00	0.00	0.00	0.00	0.00	6 450.00	1.
6/6107	PLAN DE SITUATIE PE LOC-DR.VODA SI BOGDANA	36	229	0	1	0	1	46 677.12	0.00	46 677.12	0.00	0.00	0.00	46 677.12	1.
6/6115	PLAN TOPOGRAFIC GRAD.CU 3 SALI DE GRUPA	36	229	0	1	0	1	1 785.00	0.00	1 785.00	0.00	0.00	0.00	1 785.00	1.
6/6116	PLAN TOPOGRAFIC SC.DR.VODA	36	229	0	1	0	1	2 023.00	0.00	2 023.00	0.00	0.00	0.00	2 023.00	1.
6/6106	PLAN TOPOGRAFIC-RETEA CANALIZ. SI	36	229	0	1	0	1	2 500.00	0.00	2 500.00	0.00	0.00	0.00	2 500.00	1.
2/6095	SISTEM CONTROL MANAGERIAL	36	229	1	0	0	1	22 320.00	22 320.00	0.00	0.00	0.00	0.00	22 320.00	1.
X/10001	STUDII FEZABILITATE CANALIZ 2012	360	110	1	0	0	1	49 600.00	49 600.00	0.00	0.00	0.00	0.00	49 600.00	1.
6/6093.1	STUDIU CADASTRAL-REEV.TERENURI -2013	36	229	1	0	0	1	24 000.00	24 000.00	0.00	0.00	0.00	0.00	24 000.00	1.
6/6099	STUDIU CADASTRAL-REEV.TERENURI -2014	36	229	1	0	0	1	93 550.00	93 550.00	0.00	0.00	0.00	0.00	93 550.00	1.
6/6097	STUDIU DE FEZABILITATE -2014 GRUP SANITAR SC	36	229	1	0	0	1	6 200.00	6 200.00	0.00	0.00	0.00	0.00	6 200.00	1.
6/6110	STUDIU FEZ.-DEZV.INFRASTRUCTURA PODURI SI	36	229	0	1	0	1	26 423.95	0.00	26 423.95	0.00	0.00	0.00	26 423.95	1.
6/6103	STUDIU GEOTEHNIC PODURI SI PODETE IN	36	229	1	0	0	1	8 330.00	8 330.00	0.00	0.00	0.00	0.00	8 330.00	1.
6/6101	STUDIU GEOTEHNIC PTR PROIECT ALEI	36	229	1	0	0	1	3 500.00	3 500.00	0.00	0.00	0.00	0.00	3 500.00	1.
6/6105	STUDIU HIDR.PT.SUPLIM.ALIMENT. CU APA SAT	36	229	1	0	0	1	9 044.00	9 044.00	0.00	0.00	0.00	0.00	9 044.00	1.
6/6104	STUDIU HIDROGEOLOGIC PT.SUPLIM.ALIMENT. CU	36	229	1	0	0	1	2 380.00	2 380.00	0.00	0.00	0.00	0.00	2 380.00	1.
<b>CONT DISPONIBIL 280[2805]</b>								1 199.41	54 740.00	0.00	0.00	0.00	55 939.41		
5/1	LICENTA SYSCAD SOLUTIONS	36	229	1	0	0	1	1 199.41	1 199.41	0.00	0.00	0.00	0.00	1 199.41	1.
5/2	LICENTE AVANCONT -SISTEM INTEGRAT	36	229	0	1	0	1	54 740.00	0.00	54 740.00	0.00	0.00	0.00	54 740.00	1.
<b>FOND 2811</b>								4 110 720.31	0.00	0.00	0.00	0.00	4 110 720.31		
<b>CONT DISPONIBIL 2811[212]</b>								4 110 720.31	0.00	0.00	0.00	0.00	4 110 720.31		
1/6090	AMENAJARE PARC	480	162	1	0	0	1	79 918.38	84 841.35	0.00	0.00	0.00	0.00	84 841.35	1.
1/6089	BAZA SPORTIVA FINALIZATA2012	480	162	1	0	0	1	769 690.18	865 661.04	0.00	0.00	0.00	0.00	865 661.04	1.
1/1017	CLADIRE ADMINISTRATIVA- GRADINITA	76	164	1	0	0	1	30 000.00	30 000.00	0.00	0.00	0.00	0.00	30 000.00	1.
1/6091	DISPENSAR 2012	76	164	1	0	0	1	80 000.00	85 064.00	0.00	0.00	0.00	0.00	85 064.00	1.
1/6104	FEADR-AMENAJ.TEREN DE SPORT SI SPATIU JOACA	360	168	1	0	0	1	258 474.78	258 474.78	0.00	0.00	0.00	0.00	258 474.78	1.
1/1016	IMPREJMUIRE GARD PLASA ALIMENTARE APA	240	1632	1	0	0	1	6 043.18	7 606.55	0.00	0.00	0.00	0.00	7 606.55	1.
1/1092	LUCRARI EXEC-APA-2008	360	1815	1	0	0	1	42 750.00	42 750.00	0.00	0.00	0.00	0.00	42 750.00	1.
1/1093	LUCRARI EXEC-APA-2009	360	1815	1	0	0	1	467 083.00	467 083.00	0.00	0.00	0.00	0.00	467 083.00	1.
5/9.1	LUCRARI EXEC-APA-2011	360	1815	1	0	0	1	442 143.21	477 160.95	0.00	0.00	0.00	0.00	477 160.95	1.
1/1094	LUCRARI EXEC-APA-2012	360	1815	1	0	0	1	276 677.83	276 677.83	0.00	0.00	0.00	0.00	276 677.83	1.
1/1096	LUCRARI EXEC-APA-2013	360	1815	1	0	0	1	199 999.92	199 999.92	0.00	0.00	0.00	0.00	199 999.92	1.
1/1095	LUCRARI EXEC-APA-2014	360	1815	1	0	0	1	175 226.35	175 226.35	0.00	0.00	0.00	0.00	175 226.35	1.
1/6106	LUCRARI EXEC-APA-2016	360	1815	1	0	0	1	99 026.40	99 026.40	0.00	0.00	0.00	0.00	99 026.40	1.
1/6120	LUCRARI BRANSAMENTE APA -2017	360	1815	1	0	0	1	72 233.00	72 233.00	0.00	0.00	0.00	0.00	72 233.00	1.
1/6092	PLATFORMA BETONATA BISERICA SOCOALELE	360	110	1	0	0	1	8 554.00	8 554.00	0.00	0.00	0.00	0.00	8 554.00	1.
1/6088	PLATFORMA-AMENAJARE-SALUBRITATE-2009	360	1815	1	0	0	1	66 000.00	80 599.20	0.00	0.00	0.00	0.00	80 599.20	1.
1/1051	SCOALA SOCOALE-SEDIU VECHZ	600	164	1	0	0	1	4.24	4.24	0.00	0.00	0.00	0.00	4.24	1.
1/1012	SEDIU CAP SOCOALE	600	164	1	0	0	1	227 250.16	227 250.16	0.00	0.00	0.00	0.00	227 250.16	1.
1/1001.1	SEDIU PRIMARIE-MODERNIZARE	600	164	1	0	0	1	482 688.77	613 295.55	0.00	0.00	0.00	0.00	613 295.55	1.

Nr inv.	Denumire mijloc fix	Dura- ta	Cod clasif	Stoc ini	Cant IN	Stoc fin	Pret unitar	Sold initial	Valoare cumulata		Valoare in luna		Sold final	Cod gest	
									Debit	Credit	Debit	Credit			
1/1090	STATII AUTOBUZ 2013	480	1322	1	0	0	1	38 724.07	39 211.99	0.00	0.00	0.00	0.00	39 211.99	1.
<b>FOND 2812</b>									1 454 973.84	0.00	0.00	0.00	0.00	1 454 973.84	
<b>CONT DISPONIBIL 2812[2131]</b>									646 450.44	0.00	0.00	0.00	0.00	646 450.44	
2/6079	ATOMIZOR CIPARELLI	300	25	1	0	0	1	2 500.00	3 033.75	0.00	0.00	0.00	0.00	3 033.75	1.
2/2025	CALCULATOR_IMPRIMANTA	36	229	1	0	0	1	5 908.00	6 692.58	0.00	0.00	0.00	0.00	6 692.58	3.
2/10001	CENTRALA TELEFONICA	120	212252	1	0	0	1	5 034.24	5 034.24	0.00	0.00	0.00	0.00	5 034.24	1.
2/1065	CENTRALA TERMICA PRIMARIE	120	21173	1	0	0	1	38 898.07	48 961.00	0.00	0.00	0.00	0.00	48 961.00	1.
2/6104	ECHIPAMENTE -CLIC BOX	30	25	1	0	0	1	35 350.03	35 912.10	0.00	0.00	0.00	0.00	35 912.10	1.
2/6102	ECHIPAMENTE SISTEM STRADAL SUPER NETWORK	36	229	1	0	0	1	214 686.40	222 093.08	0.00	0.00	0.00	0.00	222 093.08	1.
2/6080	GENERATOR EU 30IS	408	21161	1	0	0	1	5 957.35	7 260.82	0.00	0.00	0.00	0.00	7 260.82	1.
2/6105	GPS STOREX S7-G	48	21228	1	0	0	1	22 725.48	22 675.48	0.00	0.00	0.00	0.00	22 675.48	1.
3/6085	INCARCATOR FRONTAL	72	23661	1	0	0	1	27 657.00	32 398.06	0.00	0.00	0.00	0.00	32 398.06	1.
3/6084	LAMA DE ZAPADA	120	2368	1	0	0	1	14 853.58	17 393.54	0.00	0.00	0.00	0.00	17 393.54	1.
2/10000	NOTEBOOK	60	229	1	0	0	1	2 567.40	2 800.78	0.00	0.00	0.00	0.00	2 800.78	1.
2/6093	POMPE APA 2012	60	21173	1	0	0	1	82 777.44	85 666.37	0.00	0.00	0.00	0.00	85 666.37	1.
2/6103	PUBELE	36	25	1	0	0	1	82 398.00	83 015.99	0.00	0.00	0.00	0.00	83 015.99	1.
2/6107	TOCATOARE CU BRAT BM432 SERIE 6932516 AN	36	21215	1	0	0	1	48 394.92	48 394.92	0.00	0.00	0.00	0.00	48 394.92	1.
2/6092	TOCATOARE RESTURI VEGETALE TMC 1600	36	21215	1	0	0	1	23 797.00	25 117.73	0.00	0.00	0.00	0.00	25 117.73	1.
<b>CONT DISPONIBIL 2812[2133]</b>									785 955.40	0.00	0.00	0.00	0.00	785 955.40	
2/6073	AUTOGREDER O 8 K	144	2368	1	0	0	1	218 960.00	275 604.95	0.00	0.00	0.00	0.00	275 604.95	1.
3/6086	AUTOTURISM DUSTER LAUREATE 15 110 E5 4X4	60	23211	1	0	0	1	73 143.86	73 143.86	0.00	0.00	0.00	0.00	73 143.86	1.
2/7014	MICROBUZ FORD-CIBRO TRANSIT 16+1LOC	60	23212	1	0	0	1	118 903.60	127 857.04	0.00	0.00	0.00	0.00	127 857.04	1.
2/2020	MICROBUZ TRANSPORT ELEVII	60	23212	1	0	0	1	41 412.00	41 412.00	0.00	0.00	0.00	0.00	41 412.00	1.
3/6083	RETROEXCAVATOR	120	2368	1	0	0	1	38 181.15	44 710.13	0.00	0.00	0.00	0.00	44 710.13	1.
3/6082	TRACTOR PRONAR 82TSA	60	23225	1	0	0	1	115 282.00	134 995.22	0.00	0.00	0.00	0.00	134 995.22	1.
3/6087	VIDANJA SI KIT DE STINGERE A INCENDIILOR	120	21243	1	0	0	1	88 232.20	88 232.20	0.00	0.00	0.00	0.00	88 232.20	1.
<b>CONT DISPONIBIL 2812[2134.1]</b>									22 568.00	0.00	0.00	0.00	0.00	22 568.00	
2/6106	FEADR-RULOURI GAZON NATURAL	60	24210	1	0	0	1	22 568.00	22 568.00	0.00	0.00	0.00	0.00	22 568.00	1.
<b>FOND 2813</b>									206 255.97	0.00	0.00	0.00	0.00	206 255.97	
<b>CONT DISPONIBIL 2813[214.1]</b>									116 790.64	0.00	0.00	0.00	0.00	116 790.64	
3/6094	FEADR-CASUTA DE LEMN SUPRAFATA 160X150	60	34	1	0	0	1	6 100.80	6 100.80	0.00	0.00	0.00	0.00	6 100.80	1.
3/6095	FEADR-CASUTA DE LEMN-1 SUPRAFATA 160X150	60	34	1	0	0	1	6 100.80	6 100.80	0.00	0.00	0.00	0.00	6 100.80	1.
3/6090	FEADR-LEAGAN DUBLU 1-240/270X220/250	60	34	1	0	0	1	6 710.88	6 710.88	0.00	0.00	0.00	0.00	6 710.88	1.
3/6091	FEADR-LEAGAN DUBLU 2-240/270X220/250	60	34	1	0	0	1	6 710.88	6 710.88	0.00	0.00	0.00	0.00	6 710.88	1.
3/6089	FEADR-LEAGAN DUBLU 240/270X220/250	60	34	1	0	0	1	6 710.88	6 710.88	0.00	0.00	0.00	0.00	6 710.88	1.
3/6092	FEADR-LEAGAN DUBLU 3-240/270X220/250	60	34	1	0	0	1	6 710.88	6 710.88	0.00	0.00	0.00	0.00	6 710.88	1.
3/6093	FEADR-LEAGAN DUBLU 4-240/270X220/250	60	34	1	0	0	1	6 710.88	6 710.88	0.00	0.00	0.00	0.00	6 710.88	1.
3/6096	FEADR-MODUL DE LEMN CU POD	60	34	1	0	0	1	6 336.40	6 336.40	0.00	0.00	0.00	0.00	6 336.40	1.
3/6097	FEADR-MODUL DE LEMN CU POD-1	60	34	1	0	0	1	6 336.40	6 336.40	0.00	0.00	0.00	0.00	6 336.40	1.
3/6100	FEADR-PLASA DE PROTECTIE POLIPROPILENA	60	34	1	0	0	1	4 473.92	4 473.92	0.00	0.00	0.00	0.00	4 473.92	1.
3/6101	FEADR-PLASA DE PROTECTIE POLIPROPILENA FIR	60	34	1	0	0	1	2 790.00	2 790.00	0.00	0.00	0.00	0.00	2 790.00	1.
3/6098	FEADR-POARTA MINIFOTBAL MOBILA CU PLASA 3X2	60	34	1	0	0	1	5 888.76	5 888.76	0.00	0.00	0.00	0.00	5 888.76	1.
3/6099	FEADR-POARTA MINIFOTBAL MOBILA CU PLASA	60	34	1	0	0	1	5 888.76	5 888.76	0.00	0.00	0.00	0.00	5 888.76	1.
3/6102	FEADR-TOALETA ECOLOGICA	60	34	1	0	0	1	6 807.60	6 807.60	0.00	0.00	0.00	0.00	6 807.60	1.
3/6103	FEADR-TOALETA ECOLOGICA1	60	34	1	0	0	1	6 807.60	6 807.60	0.00	0.00	0.00	0.00	6 807.60	1.
3/6086	FEADR-TOBOGAN BARN 420X200X320	60	34	1	0	0	1	8 568.40	8 568.40	0.00	0.00	0.00	0.00	8 568.40	1.
3/6087	FEADR-TOBOGAN BARN-1 420X200X320	60	34	1	0	0	1	8 568.40	8 568.40	0.00	0.00	0.00	0.00	8 568.40	1.
3/6088	FEADR-TOBOGAN BARN-2 420X200X320	60	34	1	0	0	1	8 568.40	8 568.40	0.00	0.00	0.00	0.00	8 568.40	1.
<b>CONT DISPONIBIL 2813[214]</b>									89 465.33	0.00	0.00	0.00	0.00	89 465.33	
3/6105	APARAT FOTO NIKON D5390 CU OBIECTIVE SI	60	315	1	0	0	1	8 577.08	8 577.08	0.00	0.00	0.00	0.00	8 577.08	1.
3/6104	AVIZIER CU DOUA DESCHIDERI CU CATE DOUA	26	312	1	0	0	1	4 165.00	4 165.00	0.00	0.00	0.00	0.00	4 165.00	1.
3/6071	BIBLIOTECA BASIC	108	311	0	0	0	0	1 631.83	0.00	0.00	0.00	0.00	0.00	0.00	1.
3/6096	INDICATOR DE IESIRE DRAGOS-VODA	36	312	1	0	0	1	17 850.00	17 850.00	0.00	0.00	0.00	0.00	17 850.00	1.
3/6095	INDICATOR DE INTRARE DRAGOS-VCDA	36	312	1	0	0	1	17 850.00	17 850.00	0.00	0.00	0.00	0.00	17 850.00	1.
2/6094	MOBILIER SPORT 2012	60	21173	1	0	0	1	7 000.00	7 244.30	0.00	0.00	0.00	0.00	7 244.30	1.
3/6072	MOBILIER CAMIN CULTURAL	144	311	1	0	0	1	33 839.85	33 778.95	0.00	0.00	0.00	0.00	33 778.95	1.
3/6070	MOBILIER HOL EARON	119	311	0	0	0	0	1 899.00	0.00	0.00	0.00	0.00	0.00	0.00	1.

Nr inv.	Denumire mijloc fix	Dura- ta	Cod clasif	Stoc ini	Cant		Stoc fin	Pret unitar	Sold initial	Valoare cumulata		Valoare in luna		Sold final	Cod gest
					IN	IE				Debit	Credit	Debit	Credit		
<b>TOTAL GENERAL</b>									25498921.3	1169355.12	0	179808	0	26668276.43	