

ANEXA 2

Unitatea			LISTA DE INVENTARIERE DOMENIUL PUBLIC										Gestiunea		OBSERVATII
Primaria Mun. Timisoara													Grupa		
STATIE SORTARE COLTERM													depozitare		
Nr crt	Denumirea bunurilor inventariate	AMPLAS ARE	Codul sau Numarul de inventar	Loc de Munca	Cantitati			Valoare contabila			Valoare de inventar				
					Stocuri	Scritice	Cod de clasificare	Diferente	Plus	Minus					
					Faptice										
0	1	2	3	4	5	6	7	8	9	10		11			
1	hala statie de sortare	Timisoara	22993	6B1		1	1.1.2.			1,862,661.00					
2	birouri	Timisoara	22994	6B1		1	1.1.2.			496,445.00					
3	copertina	Timisoara	22995	6B1		1	1.1.2.1.			70,457.00					
4	cabina poarta	Timisoara	22996	6B1		1	1.6.4.			174,637.00					
5	imprejmuire	Timisoara	22997	6B1		1	1.6.3.2.			161,819.00					
6	platforma	Timisoara	22998	6B1		1	1.3.7.			796,498.00					
7	buncar de stocare	Timisoara	22999	6B1		1	2.1.24.5.			3,242.00					
8	cabina sortare	Timisoara	22999/1	6B1		1	2.1.24.5.			49,985.00					
9	tocator electric	Timisoara	22999/2	6B1		1	2.1.24.5.			49,985.00					
10	separator magnetic	Timisoara	22999/3	6B1		1	2.1.24.5.			39,988.00					
11	instalatie desprafuire	Timisoara	22999/4	6B1		1	2.1.24.5.			14,995.00					
12	buncar de stocare	Timisoara	22999/5	6B1		1	2.1.24.5.			14,995.00					
13	banda transportoare	Timisoara	22999/6	6B1		1	2.1.24.5.			14,995.00					
14	presa de balotat	Timisoara	22999/7	6B1		1	2.1.24.5.			49,985.00					
15	utilaj cernere	Timisoara	22999/8	6B1		1	2.1.24.5.			49,985.00					
16	bariera "zenia"	Timisoara	22999/9	6B1		1	2.1.17.7.			1,318.00					
17	rezervor motorina	Timisoara	22999/10	6B1		1	2.1.17.7.			8,844.00					
18	banda transportoare	Timisoara	22999/11	6B1		1	2.1.24.5.			14,995.00					
19	banda transportoare	Timisoara	22999/12	6B1		1	2.1.24.5.			14,995.00					
20	instalatie energie electrica	Timisoara	22999/13	6B1		1	1.9.3.			8,899.00					
21	banda transportoare	Timisoara	22999/14	6B1		1	2.1.24.5.			14,995.00					
22	container 30MC	Timisoara	22999/15	6B1		1	1.5.6.			8,571.00					
23	container 30MC	Timisoara	22999/16	6B1		1	1.5.6.			8,571.00					
24	container 30MC	Timisoara	22999/17	6B1		1	1.5.6.			8,571.00					
25	container 20MC	Timisoara	22999/18	6B1		1	1.5.6.			7,142.00					
26	container 20MC	Timisoara	22999/19	6B1		1	1.5.6.			7,142.00					
27	container 20MC	Timisoara	22999/20	6B1		1	1.5.6.			7,142.00					
28	container 20MC	Timisoara	22999/21	6B1		1	1.5.6.			7,142.00					

Sef Serviciu
Mariana Roman

Unitatea				LISTA DE INVENTARIERE DOMENIUL PUBLIC										Gestiunea	
Primaria Mun. Timisoara														Grupa	
STATIE SORTARE COLTERM														depozitare	
Nr crt	Denumirea bunurilor inventariate	AMPLAS ARE	Codul sau Numarul de inventar	Loc de Munca	Cantitati			Diferente		Valoare de inventar					
					Faplice	Scriptice	Cod de clasificare	Plus	Minus						
0	1	2	3	4	5	6	7	8	9	10	11				
29	sistem supraveghere video	Timisoara	22999/22	6B1		1	2.1.24.3.1.			7,910.00					
30	echip.dezinfectie pt autovehicule	Timisoara	22999/23	6B1		1	2.1.24.3.1.			15,819.00					
31	incarcator oleodinamic	Timisoara	22999/24	6B1		1	2.3.6.2.2.			171,140.00					
32	pod bascula	Timisoara	22999/25	6B1		1	2.2.1.1.1.			39,548.00					
33	boxe deseuri	Timisoara	22999/26	6B1		1	1.5.6.			15,041.00					
34	boxe deseuri	Timisoara	22999/27	6B1		1	1.5.6.			15,041.00					
35	boxe deseuri	Timisoara	22999/28	6B1		1	1.5.6.			15,041.00					
36	boxe deseuri	Timisoara	22999/29	6B1		1	1.5.6.			15,041.00					
37	statie de pompare	Timisoara	22999/30	6B1		1	1.8.12.			10,287.00					
38	ret.apa.canaliz.,incendiu	Timisoara	22999/31	6B1		1	1.3.21.			17,688.00					
39	separator grasimi	Timisoara	22999/32	6B1		1	2.1.24.5.			49,985.00					
40	grup electrogen	Timisoara	22999/33	6B1		1	2.1.16.3.1.			35,593.00					
41	ret.electrica ext.	Timisoara	22999/34	6B1		1	1.7.2.1.			7,692.00					
42	sist.aliment.cu gaz	Timisoara	22999/35	6B1		1	1.9.3.			6,527.00					
43	banda transportoare	Timisoara	22999/36	6B1		1	2.1.24.5.			14,995.00					
44	banda transportoare	Timisoara	22999/37	6B1		1	2.1.24.5.			14,995.00					
45	banda de cauciuc	Timisoara	22999/38	6B1		1	2.1.24.5.			14,995.00					
46	banda buncar	Timisoara	22999/39	6B1		1	2.1.24.5.			14,995.00					
47	sist.detectie incendiu	Timisoara	22999/40	6B1		1	2.1.24.3.1.			6,920.00					
48	inst.de balotat	Timisoara	22999/41	6B1		1	2.1.24.5.			44,986.00					
49	motostivitor	Timisoara	22999/42	6B1		1	2.3.6.2.2.			92,510.00					
50	centrala GPL	Timisoara	22999/43	6B1		1	2.1.17.7.			439.00					
51	centrala termica	Timisoara	22999/44	6B1		1	2.1.17.7.			486.00					
52	post transformare	Timisoara	22999/45	6B1		1	2.1.16.3.1.			12,632.00					
53	instalatie climatizare	Timisoara	22999/46	6B1		1	2.1.17.7.			222.00					
54	teren statie sortare: CF433565,top 433565,supraf. 16286	Timisoara	6538							3,012,910.00					
TOTAL GENERAL											7,622,437.00				

Sef Serviciu
Mariana Roman