

Unitate: Municipiul Tg-Mures

05/10/2021 10:41:21 1/4

CF: 4322823

Loc: Tg-Mures

**Lista mijloace fixe****Privat  
la data 30/09/2021**

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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**Gestiune: SERA FLORI****Cont: 212 00 00 02 A**

1	SISTEM DE IRIGATIE AUTOMATIZAT EXTERIOR CETATE	1063	1.8.10.1.	13/08/2014	72,749.57	31/12/2020
2	SISTEM DE IRIGATIE AUTOMATIZAT EXTERIOR DAMBU PIETROS PARTEA PALAS	1064	1.8.10.1.	13/08/2014	80,272.82	31/12/2020
3	SISTEM DE IRIGARE AUTOMATIZAT SQUARE PANDURILOR CALEA SIGHISOAREI	1065	1.8.10.1.	06/10/2014	9,654.89	29/12/2018
4	SISTEM DE IRIGARE GARA CFR	1066	1.8.10.1.	09/12/2014	11,984.95	31/12/2020
5	SISTEM DE IRIGATIE STR STEFAN CEL MARE	1067	1.8.10.1.	30/12/2015	33,835.66	31/12/2018
6	SISTEM DE IRIGAT PRIN PIC	1086	1.8.10.1.	03/07/2018	49,444.50	
7	SISTEM DE IRIGATIE PIATA TEATRULUI	1903	1.8.10.1.	23/10/2015	10,177.44	31/12/2018
8	SISTEM DE IRIGATIE IN SENSUL GIRATORIU DIN INTERSECTIA STRAZILOR CUZA VODA SI LIBERTATI	2509	1.8.10.1.	05/08/2015	4,119.00	31/12/2018

**Total cont 212 00 00 02 A****272,238.83****Cont: 213 01 00 02 A**

9	MOTOUNEALTA H 343 R	2007	2.1.24.2.	18/09/2007	3,046.26	30/12/2014
10	POMPA CENTRIFUGALA MONOFAZATA	2008	2.1.17.1.1.	28/09/2007	13,359.79	31/12/2017
11	POMPA CENTRIFUGALA ETAJATA ORIZONT	2009	2.1.17.1.1.	28/09/2007	11,743.77	31/12/2017
12	COMPRESOR MONOFAZAT	2010	2.1.16.4.3.	27/09/2007	3,491.83	31/12/2020
13	MASINA DE TUNS IARBA VIKING MB 450	2012	2.1.5.1.	01/03/2004	3,379.99	30/12/2014
14	MOTOFIERASTRAU ELAGAJ	2015	2.1.24.2.	29/10/2010	3,864.00	31/12/2014
15	MOTOPOMPA APE CURATE 1 ROBINET	2016	2.1.24.4.	16/10/2012	2,728.48	31/12/2018
16	MOTOUNEALTA DE TAIAT GARD VIU	2018	2.1.24.2.	01/07/2013	3,104.63	31/12/2020
17	MOTOUNEALTA DE TAIAT GARD VIU	2019	2.1.24.2.	01/07/2013	3,104.63	31/12/2020
18	TOCATOR DE CRENGI PROFESIONAL 5 B HYDRO ABM	2020	2.1.24.2.	01/07/2013	40,483.61	31/12/2020
19	APARAT DE SCOS RADACINI	2021	2.1.24.2.	09/07/2013	36,100.46	31/12/2020
20	MOTOUNEALTA TAIAT GARD VIU	2040	2.1.24.2.	01/07/2009	2,583.99	31/12/2014
21	MOTOUNEALTA H 343 R	2043	2.1.24.2.	01/07/2009	3,489.93	31/12/2014
22	MOTOUNEALTA H 343 R	2046	2.1.24.2.	01/07/2009	3,489.93	31/12/2014
23	SISTEM DE INCALZIRE PE GAZ	2051	2.1.17.3.	30/12/2009	59,801.07	31/12/2014
24	MOTOFIERASTRAU	2074	2.1.5.1.	18/09/2007	3,726.58	31/12/2020
25	MOTOFIERASTRAU ELAGA HUSQVARNA 525 P5S	2081	2.1.24.2.	07/12/2017	2,873.69	31/12/2020
26	MOTOFIERASTRAU ELAGA HUSQVARNA 525 P5S	2082	2.1.24.2.	07/12/2017	2,873.69	31/12/2020
27	MOTOFIERASTRAU ELAGA HUSQVARNA 525 P5S	2083	2.1.24.2.	07/12/2017	2,873.69	31/12/2020
28	MOTOFIERASTRAU ELAGA HUSQVARNA 525 P5S	2084	2.1.24.2.	07/12/2017	2,873.69	31/12/2020
29	MOTOFIERASTRAU ELAGA HUSQVARNA 525 P5S	2085	2.1.24.2.	07/12/2017	2,873.69	31/12/2020
30	MOTOFIERASTRAU ELAGA HUSQVARNA 525 P5S	2086	2.1.24.2.	07/12/2017	2,873.69	31/12/2020
31	MOTOFIERASTRAU ELAGA HUSQVARNA 525 P5S	2087	2.1.24.2.	07/12/2017	2,873.69	31/12/2020

Unitate: Municipiul Tg-Mures

05/10/2021 10:41:22 2/4

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32	MOTOFIERASTRAU ELAGA HUSQVARNA 525 P5S	2088	2.1.24.2.	07/12/2017	2,873.69	31/12/2020
33	MOTOFIERASTRAU STIHL MS 362	2089	2.1.24.2.	13/12/2017	2,998.15	31/12/2020
34	MOTOFIERASTRAU STIHL MS 362	2090	2.1.24.2.	13/12/2017	2,998.15	31/12/2020
35	MOTOFIERASTRAU STIHL MS 362	2091	2.1.24.2.	13/12/2017	2,998.15	31/12/2020
36	MOTOFIERASTRAU STIHL MS 362	2092	2.1.24.2.	13/12/2017	2,998.13	31/12/2020
37	MOTOCULTOR VIKING HB 6851 SERIA 437756362 CU ROTI DE OTEL METALICE, PLUG BILONATAHK 702 , PLUG CU ADAPTOR	2093	2.1.24.2.	15/12/2017	4,297.56	31/12/2020
38	TOCATOR LEMN TP 175 MOBILE	2094	2.1.24.2.	09/11/2018	120,366.12	
39	SISTEM DE IRIGARE MATERIAL+MONTAJ	2095	2.1.21.1.2.	01/10/2019	47,600.00	
40	VITRINA FRIGORIFICA DUBLA 1050 LT	2096	2.1.17.6.	01/07/2020	6,147.54	
41	CENTRALA TERMICA IN CONDENSATIE INCALZIRE, KIT COAXIAL ORIZONT, BOILER TERM	2097	2.1.17.3.	01/07/2020	4,840.00	
42	POMPA DE APA CENTRIFUGA 3-3.4KW	2098	2.1.17.1.1.1.	01/10/2020	4,952.78	
43	CENTRALA TELEFONICA INTERNA	2099	2.1.22.5.2.	11/12/2020	5,993.64	
44	MOTOCOSITORE	2166	2.1.24.2.	28/09/2005	3,406.94	30/12/2014
45	MASINA DE PREGATIT TEREN	2167	2.1.24.2.	28/09/2005	4,572.39	30/12/2014
46	MOTOCOSITORE	2168	2.1.24.2.	01/09/2005	3,407.67	30/12/2014
47	MASINA DE TUNS GAZON	2169	2.1.24.2.	01/09/2006	2,543.37	30/12/2014
48	MOTOUNEALTA H 343R	2170	2.1.24.2.	01/09/2006	3,433.55	30/12/2014
49	POMPA DE APA ARGE GRUNDFOS	2172	2.1.24.4.	17/12/2013	7,310.93	31/12/2020
50	POMPA DE APA ARGE GRUNDFOS	2173	2.1.24.4.	17/12/2013	7,310.93	31/12/2020
51	SCARIFICATOR LB 540	2175	2.1.24.2.	20/12/2018	2,975.00	
52	CAZAN DE INCALZIRE PE COMBUSTIBIL SOLID	2178	2.1.16.5.	13/06/2019	419,999.99	
53	MASINA DE TUNS GAZON HUSQVARNA LC353AWD -970450101	2179	2.1.24.2.	09/06/2021	3,927.00	
54	POMPA GRUNDFOS RECIRCULARE APE CURATE	2180	2.1.17.1.1.1.	09/08/2021	7,999.18	
55	POMPA GRUNDFOS RECIRCULARE APE CURATE	2181	2.1.17.1.1.1.	09/08/2021	34,999.90	
56	SISTEM ALIMENTARE AUTOMATA CAZAN PE LEMNE	2199	2.1.8.8.	17/12/2019	42,999.99	
57	MASINA DE GAURIT	2200	2.1.8.2.	23/07/2021	4,999.90	
58	APARAT DE DIAGNOSTICAT ARBORI	2400	2.1.8.7.	13/04/2021	116,354.63	
59	FREZA FB 1300	2504	2.1.5.1.	01/08/1999	4,366.42	
60	MASINA COMBINATA CU 5 FUNCTII PT TAMPLARIE	2506	2.1.8.3.	01/09/2001	39,333.45	30/12/2014
61	CAZAN INCALZIRE TIP C.N.I PT CENTRALA TERMICA	2507	2.1.16.1.	01/11/1999	359,014.67	31/12/2020
62	GENERATOR SENSI GBH SC10000TE	2510	2.1.16.1.2.1.	16/07/2019	4,605.30	
63	RODOSAPA 1,4 SERIA 180060008	2511	2.1.24.2.	13/09/2019	13,792.10	
64	GATER BANDZIG ORIZONTAL PUMA EA CU ACCESORII	2960	2.1.8.1.	23/08/2019	50,051.40	
65	TRACTOR PT TUNS GAZON	4005	2.1.24.2.	01/06/2015	12,536.28	31/12/2018
66	DISPOZITIV DE TOCAT CRENGI	4502	2.1.24.2.	01/07/2015	106,594.67	31/12/2018

Unitate: Municipiul Tg-Mures

05/10/2021 10:41:22 3/4

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67	MOTOFIERASTRAU H346*P15	9509	2.1.24.2.	04/12/2014	2,971.61	31/12/2020
68	GENERATOR DE AER CALD PE BAZA DE COMBUSTIBIL	9524	2.1.16.1.	17/12/2014	35,264.29	31/12/2020
69	GENERATOR DE AER CALD PE BAZA DE COMBUSTIBIL	9525	2.1.16.1.	17/12/2014	35,264.29	31/12/2020
70	GENERATOR DE AER CALD CU TUBULATURA DE EVACUARE	9526	2.1.16.1.	17/12/2014	27,154.73	31/12/2020
71	POMPA IPL 50/130-0.37/4	9600	2.1.3.4.	07/12/2018	3,421.25	
72	POMPA IPL 50/130-0.37/4	9601	2.1.3.4.	07/12/2018	3,421.25	
73	POMPA IPL 50/130-0.37/4	9602	2.1.3.4.	07/12/2018	3,421.25	
74	POMPA IPL 50/130-0.37/4	9603	2.1.3.4.	07/12/2018	3,421.25	
75	MOTOFERASTRAU LUSQVARNA	20801	2.1.5.1.	02/02/2009	2,825.04	29/12/2018

**Total cont 213 01 00 02 A****1,800,379.31****Cont: 213 02 00 02 A**

76	CEAS FLORAL	2508	2.2.2.1.	01/06/2015	69,173.00	31/12/2018
77	TERMOSCANER MGM 1000 8' AIO CU MODUL VERIFICARE TEMPERATURA SERIA 200610248	2512	2.2.10.	14/10/2020	14,512.99	
78	CALCULATOR PENTIUM 4	3089	2.2.9.	01/12/2005	2,915.76	
79	COPIATOR MULTIFUNCTIONAL A3 COLOR CANON IR C3025I, 25 PPM A4, DUPLEX, 2*550+100 COLI, DADF,PCL6, WIFI USB REȚEA, MASA APARAT PN CF2291C001AA, CANON UNITATE FAX SUPER G3 FAX BOARD- AV1 PN CF1633C002AA	3500	2.2.9.	21/06/2019	10,995.60	
80	ECHIPAMENT 1 LENOVO V520 LI 226D+ IMPRIMANTA A4	3933	2.2.9.	22/08/2018	3,452.92	
81	ECHIPAMENT 1 LENOVO V520 LI 226D+ IMPRIMANTA A4	3934	2.2.9.	22/08/2018	3,452.92	
82	ECHIPAMENT 1 LENOVO V520 LI 226D+ IMPRIMANTA A4	3935	2.2.9.	22/08/2018	3,452.92	
83	ECHIPAMENT 1 LENOVO V520 LI 226D+ IMPRIMANTA A4	3936	2.2.9.	22/08/2018	3,452.92	
84	ECHIPAMENT 1 LENOVO V520 LI 226D+ IMPRIMANTA A4	3937	2.2.9.	22/08/2018	3,452.92	

**Total cont 213 02 00 02 A****114,861.95****Cont: 213 03 00 02 A**

85	FORD TRANSIT 350 L3 D-CAB BASE 100 PS WIN WFOEXXTTGEFT37604, SERIE MOTOR FT37604 CULOARE FROZEN WHITE	4000	2.3.2.2.3.	09/11/2015	159,255.77	31/12/2018
86	AUTOTURISM SKODA FELICIA MS 11 MUN	4002	2.3.2.1.1.	01/06/1999	47,966.69	
87	DACIA DOUBLE CAB 1.9 D MS 13 SPC	4004	2.3.2.1.1.	01/08/2005	28,757.93	31/03/2009
88	CISTERNA APA DAF LF 180 FA SERIE XLRAEL 1500L 475905 MS 14 ENR	4006	2.3.2.2.3.	06/06/2018	349,265.00	
89	MASINA AGRICOLA/HORTICOLA DE PULVERIZAT, TIJA INSTALATIE ERBICIDALA, FURTUN PRESIUNE	4007	2.3.2.2.3.	16/07/2019	4,000.00	
90	AUTOCAMION CISTERNA DAF ASPZV SERIA SASIU XLRAEL1500L495727 MS 15 PCC	4008	2.3.2.2.3.	20/03/2020	306,663.00	
91	DACIA LOGAN K90 LAUREATE 1.6 MS 50 MUN	4021	2.3.2.1.1.	22/05/2007	41,547.54	31/03/2009
92	DACIA 1307	4501	2.3.2.1.1.	01/06/2003	19,306.68	

Unitate: Municipiul Tg-Mures

05/10/2021 10:41:22 4/4

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93	PLATFORMA AERIANA CU NACELA	4510	2.3.2.2.3.	04/12/2007	234,756.70	30/12/2014
94	AUTOBASCULANTA IVECO DAILY 50 C 15D	4512	2.3.2.2.3.	02/10/2007	169,561.74	30/12/2014
95	DACIA LOGAN R90 LAUREATE 1.5	4513	2.3.2.1.1.	06/09/2007	53,175.99	30/12/2014
96	AUTOVEHICOL SPECIAL AUTOSCARA CU NACELA	4514	2.3.6.8.	20/02/2020	325,012.80	
97	TRACTOR U 445	4900	2.3.2.2.5.	01/08/2001	35,953.01	
98	REMORCA M.E.R. 2200 AI 283708	4901	2.3.2.2.6.	01/10/2001	7,914.87	
99	TRACTOR U 445	4903	2.3.2.2.4.	01/07/1999	35,752.94	
100	AUTOVEHICUL TIP 8CC2 AUTOCISTERNA MS 02 YZN SERIE MOTOR 330795	4904	2.3.2.2.3.	01/09/2004	2,975.00	
101	REMORCA SERA RSR	6106	2.3.2.2.6.	01/06/1989	2.66	
102	REMORCA SERA R.S.Z	6107	2.3.2.2.6.	01/06/1989	2.66	
103	TRACTOR AGRICOL MAT U445	6153	2.3.2.2.4.	01/02/1996	31,599.59	
104	REMORCA MONOAX SERIA 501	6154	2.3.2.2.6.	01/02/1996	445.41	
105	AUTOCISTERNA MS 06 ZMU	6158	2.3.2.2.3.	01/07/1996	134,706.72	
106	INCARCATOR FRONTAL CU O CUPA IFRON	6163	2.3.6.6.1.	01/12/1995	134,275.78	
107	DACIA DOUBLE CAB 1.9D DC E1 MD T MS 22 MUN	40041	2.3.2.1.1.	01/11/2003	22,937.74	

**Total cont 213 03 00 02 A****2,145,836.22****Cont: 213 03 00 10 E**

108	AUTOUTILITARA DACIA DOKKER MS 13 ATX VAN CU SISTEM DE REFRIGERARE, CAPACIT CILINDRICA 1461 CMC, MOTORINA, EURO 5, REFRIGERARE 0-8 GRADE, VOLUM 2.3 MC	4043	2.3.2.2.3.	15/09/2016	88,709.40	31/12/2020
109	AUTOUTILITARA PT APROVIZ. CU MARFA FORD CONNECT TRAND LWB 1.6TDCI 95 CP MS 02NJJN SERIE MOTOR FY68181 CULOARE FROZEN WHITE SERIE WIN WF0SXXWPGSFY68181	4090	2.3.2.2.1.	01/08/2015	65,672.24	31/12/2018

**Total cont 213 03 00 10 E****154,381.64****Cont: 213 04 00 02 A**

110	ARBORE PRUNUS SERRULATA PINK PERFECTION-CIRES JAPONEZ 20 BUC	50001	2.4.2.2.	04/05/2020	54,500.00	
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**Total cont 213 04 00 02 A****54,500.00****Cont: 214 00 00 02 A**

111	SISTEM DE SUPRAVEGHERE VIDEO A SERELOR SI PEIPINIERELOR	3506	3.3.5.	01/07/2013	10,113.62	31/12/2020
112	SISTEM SUPRAVEGHERE VIDEO	3938	3.3.5.	26/10/2018	27,694.87	
113	EMONDOR DE INALTAT HT 75	6513	3.4.	01/12/2003	3,730.24	31/03/2009

**Total cont 214 00 00 02 A****41,538.73****Total SERA FLORI****4,583,736.68****Total final:****4,583,736.68**