

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

Gestiunea: Total-> Total->6702050301 SERA 2

303 02 00 02 A														
1	ACER ALL 1716	32112175	B		1.00			573.53	573.53			573.53		
2	ACUMULATOR CENTR		BUC		2.00			48.00	96.00			96.00		
3	AER CONDITIONAT TESLA 12000 BTU		BUC		8.00			1139.99	9119.92			9119.92		
4	ALCOOLTEST AL 9010		BUC		1.00			1416.10	1416.10			1416.10		
5	APARAT DE SPALAT CU PRESIUNE		BUC		1.00			2399.99	2399.99			2399.99		
6	APARAT DE SUDURA TEVI PVC 750-1500		BUC		1.00			199.90	199.90			199.90		
7	APARAT FOTO SONY		B		1.00			458.80	458.80			458.80		
8	APARAT SUDURA NORDIKA	32112150	B		1.00			819.33	819.33			819.33		
9	ARC ROB GAZ	33100068	B		1.00			15.74	15.74			15.74		
10	ASPIRATOR CU SPALARE ALBASTRU		BUC		1.00			433.94	433.94			433.94		
11	ATASAMENT DE TUNS GARD VIU		BUC		3.00			1635.00	4905.00			4905.00		
12	ATOMIZOR CIFARELI		B		1.00			2150.00	2150.00			2150.00		
13	ATOMIZOR CIFARELI		B		1.00			2249.00	2249.00			2249.00		
14	ATOMIZOR CIFARELLI		BUC		1.00			2390.00	2390.00			2390.00		
15	BIROU B4V3	32110027	B		5.00			229.35	1146.75			1146.75		
16	BIROU MANAGERIAL		BUC		1.00			714.00	714.00			714.00		
17	BIROU PT VESTIAR		BUC		1.00			182.10	182.10			182.10		
18	BLAT BIROU	32110013	B		1.00			99.00	99.00			99.00		
19	BLAT CE 7002	32110012	B		1.00			62.35	62.35			62.35		
20	BLAT MASA M 1520	32110029	B		1.00			99.50	99.50			99.50		
21	BLUZA FORESTIERA		B		1.00			863.00	863.00			863.00		
22	BOCANC NEW JILIN		PER		40.00			114.72	4588.64			4588.64		
23	BOCNCI PIELE		PER		2.00			89.25	178.50			178.50		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
24	BOCANCI PIELE		PER		5.00			142.80	714.00			714.00		
25	BOCANCI PROTECTIE		PER		28.00			89.25	2499.00			2499.00		
26	BOXE GENIUS	32110975	B		1.00			40.97	40.97			40.97		
27	BOXE GENIUS		BUC		1.00			39.50	39.50			39.50		
28	BOXE PC		B		1.00			86.80	86.80			86.80		
29	BRATE	32110032	B		2.00			85.00	170.00			170.00		
30	CALCULATOR INTEL BUSSINES	32112174	B		1.00			898.32	898.32			898.32		
31	CALORIFER DIN OTEL		BUC		5.00			123.50	617.50			617.50		
32	CALORIFER DIN OTEL		BUC		7.00			180.00	1260.00			1260.00		
33	CALORIFER PE BAZA DE ULEI CU AEROT.		B		3.00			334.80	1004.40			1004.40		
34	CAMERA FOTO SAMSUNG		BUC		1.00			470.40	470.40			470.40		
35	CANISTRA COMBUSTIBIL20L		B		5.00			99.20	496.00			496.00		
36	CANTAR 40 KG		BUC		1.00			240.33	240.33			240.33		
37	CANTAR 500 KG		BUC		1.00			600.00	600.00			600.00		
38	CANTAR ELECTRONIC CASEP 10	3501	BUC		1.00			368.16	368.16			368.16		
39	CANTAR ELECTRONIC CASEP 10	3502	BUC		1.00			368.16	368.16			368.16		
40	CASA DE MARCAT AMEF DP 150		BUC		1.00			888.00	888.00			888.00		
41	CASA DE MARCAT AMEF WP 50		BUC		1.00			963.90	963.90			963.90		
42	CASCA	33102158	B		5.00			78.00	390.00			390.00		
43	CASCA DE PROTECTIE		BUC		5.00			10.71	53.55			53.55		
44	CASCA UVICATOR		BUC		3.00			140.42	421.26			421.26		
45	CAZMA		BUC		5.00			49.90	249.50			249.50		
46	CAZMA CU COADA		BUC		5.00			25.50	127.50			127.50		
47	CENTRALA ALARMA		BUC		1.00			351.00	351.00			351.00		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
48	CENTURA	33102163	B		1.00			143.99	143.99			143.99		
49	CENTURA	33102163	B		2.00			310.00	620.00			620.00		
50	CIOCAN 10 Kg	33100203	B		1.00			159.49	159.49			159.49		
51	CIOCAN 5 Kg	32110080	B		1.00			97.23	97.23			97.23		
52	CIOCAN ROTOPERCUTOR		BUC		1.00			780.00	780.00			780.00		
53	CIZME ELECTR	33100212	B		1.00			17.91	17.91			17.91		
54	CLESTE TRAS NITURI		BUC		1.00			159.90	159.90			159.90		
55	CLUPA FORESTIERA 100 CM		BUC		1.00			476.00	476.00			476.00		
56	COMBINA FRIGORIFICA		BUC		1.00			1743.90	1743.90			1743.90		
57	COMBINEZON	33100228	B		2.00			67.83	135.66			135.66		
58	COMPRESOR DE AER		BUC		1.00			2399.99	2399.99			2399.99		
59	CON SEMNALIZARE	33102164	B		9.00			43.03	387.27			387.27		
60	CON SEMNALIZARE	33102164	B		4.00			74.40	297.60			297.60		
61	CONTOR APA RECE DN 100	32110111	B		1.00			1327.65	1327.65			1327.65		
62	COROANA D 7010	32110117	B		1.00			99.00	99.00			99.00		
63	CORP DULAP MIC D 7010	32110118	B		1.00			99.50	99.50			99.50		
64	CORP MOBIL	32110121	B		2.00			148.95	297.90			297.90		
65	CORP MOBIL	32110122	B		7.00			219.60	1537.20			1537.20		
66	CORP MOBIL	32110123	B		1.00			181.57	181.57			181.57		
67	CORP MOBIL CM 1507	32110124	B		1.00			97.10	97.10			97.10		
68	CORP REG GAZ	33100262	B		1.00			75.22	75.22			75.22		
69	COSTUM ANTISTATIC IGN		BUC		1.00			453.43	453.43			453.43		
70	CRIC HIDRAULIC		BUC		1.00			110.00	110.00			110.00		
71	CUIER DIN LEMN		BUC		3.00			89.25	267.75			267.75		
72	CUPTOR CU MICROUNDE 20 L		BUC		1.00			224.94	224.94			224.94		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
73	DALTA	32112138	B		1.00			49.58	49.58			49.58		
74	DALTA	32112139	B		1.00			53.78	53.78			53.78		
75	DETECTOR MISCARE		BUC		27.00			47.00	1269.00			1269.00		
76	DIAMANT STICLA	33100334	B		1.00			102.10	102.10			102.10		
77	DISPOZITIV DE CLIMATIZARE DE PERETE - APARAT		BUC		4.00			2124.15	8496.60			8496.60		
78	DOPURI	33100354	B		2.00			8.75	17.50			17.50		
79	DREPTAR + BOLOBOC		BUC		1.00			89.25	89.25			89.25		
80	DULAP	32110144	B		4.00			203.95	815.80			815.80		
81	DULAP	32110145	B		3.00			361.35	1084.05			1084.05		
82	DULAP CU USA D7010	32110146	B		2.00			99.80	199.60			199.60		
83	DULAP CU VITRINA	32110147	B		1.00			523.80	523.80			523.80		
84	DULAP USI 142	32110150	B		1.00			217.00	217.00			217.00		
85	DULAP USI 147	32110151	B		1.00			336.57	336.57			336.57		
86	DUR SUPRAVEGHERE		B		1.00			1296.00	1296.00			1296.00		
87	ECHIPAMENT DE INCARCAT (TRANSPALET)		BUC		1.00			1300.00	1300.00			1300.00		
88	ECHIPAMENT DE SUDURA		BUC		1.00			2399.00	2399.00			2399.00		
89	ECHIPAMENT GPRS IT 11+LVCAN		BUC		7.00			1011.50	7080.50			7080.50		
90	ED MONTOR		BUC		1.00			1789.99	1789.99			1789.99		
91	EXPRESSOR AUTOMAT PHILIPS		BUC		1.00			2474.92	2474.92			2474.92		
92	FIER BATOR		B		2.00			434.00	868.00			868.00		
93	FIERASTRAU ELECTRIC		BUC		1.00			459.00	459.00			459.00		
94	FIERASTRAU JET CUT SP		BUC		1.00			99.90	99.90			99.90		
95	FIERESTRAU	32110159	B		1.00			1349.50	1349.50			1349.50		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
96	FILTRU IMPURITATI DN 100	32110164	B		1.00			431.90	431.90			431.90		
97	FOARFECA	30102129	B		5.00			182.28	911.40			911.40		
98	FOARFECA PT CRENGI		BUC		6.00			57.14	342.84			342.84		
99	FOARFECA PT CRENGI		BUC		5.00			85.00	425.00			425.00		
100	FOARFECA PT GARD VIU	30102233	B		2.00			141.36	282.72			282.72		
101	FOARFECA PT.GARD VIU		BUC		3.00			48.80	146.40			146.40		
102	FOARFECA PT.IARBA CU TIJA		BUC		1.00			90.00	90.00			90.00		
103	FOARFECA TAIAT IARBA		BUC		3.00			36.50	109.50			109.50		
104	FOARFECA TAIAT VITA DE VIE		BUC		9.00			32.50	292.50			292.50		
105	FOARFECA TAIAT VITA DE VIE		BUC		10.00			37.90	379.00			379.00		
106	FOARFECA VIE		BUC		17.00			15.11	256.87			256.87		
107	FOTOLIU ERGONOMIC	32110178	B		1.00			390.00	390.00			390.00		
108	FRANGHIE		BUC		1.00			104.16	104.16			104.16		
109	FRANGHIE		BUC		1.00			177.32	177.32			177.32		
110	FRANGHIE		BUC		1.00			576.60	576.60			576.60		
111	FRANGHIE 50	32112169	B		1.00			259.00	259.00			259.00		
112	FREZA SUPER	32112151	B		1.00			1343.70	1343.70			1343.70		
113	FRIGIDER 435 L		BUC		1.00			1599.90	1599.90			1599.90		
114	FURCA	33100406	B		8.00			19.90	159.20			159.20		
115	FURCA	33100406	B		9.00			33.50	301.50			301.50		
116	FURTUN CU RACORD		BUC		1.00			184.45	184.45			184.45		
117	FURTUN PSI	32110976	B		1.00			145.00	145.00			145.00		
118	FURTUN TIP C		BUC		3.00			235.60	706.80			706.80		
119	GEAMURI D 7010	32110210	B		3.00			85.00	255.00			255.00		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
120	GENERATOR AER CALD		BUC		2.00			700.00	1399.99			1399.99		
121	GEX 150 AC SLEFUITOR ORBITAL 340 W		BUC		1.00			1000.00	1000.00			1000.00		
122	GHILOTINA DE DEBITAT TABLA		BUC		1.00			1999.00	1999.00			1999.00		
123	GHO 26-82 D RINDEA		BUC		1.00			700.00	700.00			700.00		
124	GREBLA	33100440	B		5.00			17.88	89.40			89.40		
125	GREBLA ZN		BUC		8.00			21.90	175.20			175.20		
126	GSR 1440-LI2ACUM X1 5AH		BUC		1.00			620.00	620.00			620.00		
127	GWS 24-230 POLIZOR UNGIULAR		BUC		1.00			1000.00	1000.00			1000.00		
128	HALATE	33102130	B		21.00			71.40	1499.40			1499.40		
129	HIDRANT PORTABIL		BUC		1.00			824.60	824.60			824.60		
130	HIDROFOR 2000 L	4347	BUC		1.00			1.10	1.10			1.10		
131	IMPRIMANTA EPSON	28110712	B		1.00			446.25	446.25			446.25		
132	IMPRIMANTA SAMSUNG		BUC		1.00			381.99	381.99			381.99		
133	JACHETA SOFTSHELL		BUC		5.00			103.53	517.65			517.65		
134	JACHETA SOFTSHELL		BUC		2.00			152.32	304.64			304.64		
135	JALUZELE VERTICALE		BUC		2.00			491.04	982.08			982.08		
136	JAMBIERE		PER		1.00			27.37	27.37			27.37		
137	LACAT	33100480	B		1.00			49.99	49.99			49.99		
138	LED TELEVIZOR PUS 655412		BUC		1.00			1393.92	1393.92			1393.92		
139	LED TELEVIZOR PUS 655412		BUC		1.00			1599.90	1599.90			1599.90		
140	LOPATA	33100495	B		15.00			17.88	268.20			268.20		
141	LOPATA	33100495	B		10.00			26.90	269.00			269.00		
142	MANOMETRU	33100499	B		3.00			29.74	89.22			89.22		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
143	MANOMETRU	33100500	B		1.00			29.85	29.85			29.85		
144	MANOMETRU 16 bari	33100502	B		1.00			43.75	43.75			43.75		
145	MANUSI ELECTR	33100505	B		1.00			134.47	134.47			134.47		
146	MANUSI HPT ICE		PER		50.00			22.13	1106.70			1106.70		
147	MANUSI PIELE PL		PER		28.00			15.47	433.16			433.16		
148	MANUSI SUDURA	33100974	B		3.00			21.42	64.26			64.26		
149	MASA	32110284	B		2.00			164.00	328.00			328.00		
150	MASA DE RETEZAT	33102178	BUC		1.00			630.26	630.26			630.26		
151	MASA PT VESTIAR		BUC		10.00			124.48	1244.80			1244.80		
152	MASA SALA DE SEDINTE		BUC		9.00			714.00	6426.00			6426.00		
153	MASCA SEMIM		B		2.00			119.66	239.32			239.32		
154	MASCA SUDURA MANA		BUC		1.00			19.04	19.04			19.04		
155	MASCA SUDURA OPTOELECTRICA		BUC		1.00			435.54	435.54			435.54		
156	MASINA DE GAURIT CU PERCUTIE		BUC		1.00			249.90	249.90			249.90		
157	MASINA DE GAURIT CU PERCUTIE		BUC		1.00			450.00	450.00			450.00		
158	MASINA DE GAURIT CU PERCUTIE		BUC		1.00			1199.01	1199.01			1199.01		
159	MASINA DE TUNS GARD VIU CU MOTOR 2T		BUC		2.00			1449.00	2898.01			2898.01		
160	MASINA TUNS GARD VIU		BUC		1.00			2034.90	2034.90			2034.90		
161	MASINA TUNS GAZON HUSQVARNA		BUC		2.00			2199.00	4398.00			4398.00		
162	MASUTA M 1510	32110286	B		1.00			126.30	126.30			126.30		
163	MEMBRANA REG GAZ	33100519	B		1.00			45.48	45.48			45.48		
164	MENGHINA	32110290	B		1.00			68.73	68.73			68.73		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
165	MONITOR	29102219	B		1.00			585.48	585.48			585.48		
166	MONITOR		BUC		1.00			248.00	248.00			248.00		
167	MOTOCOSITORE HUSQVARNA 535RX		BUC		6.00			2195.00	13170.00			13170.00		
168	MOTOFERASTRAU		BUC		1.00			1149.00	1149.00			1149.00		
169	MOTOFERASTRAU		BUC		4.00			1258.25	5033.00			5033.00		
170	MOTOFERASTRAU		BUC		3.00			1423.04	4269.11			4269.11		
171	MOTOFERASTRAU		BUC		1.00			1699.00	1699.00			1699.00		
172	MOTOFIESTRAU	32112147	B		1.00			533.62	533.62			533.62		
173	MOTOPOMPA APE CURATE		BUC		1.00			2400.00	2400.00			2400.00		
174	MOTOUNEALTA 323		BUC		1.00			799.00	799.00			799.00		
175	MOTOUNEALTA 323		BUC		2.00			1776.63	3553.26			3553.26		
176	MOTOUNEALTA H 535 RX		BUC		10.00			2445.00	24450.00			24450.00		
177	MULTIFUNCTIONAL HP LASER		BUC		1.00			737.80	737.80			737.80		
178	NEXUS GPS TRACKER		BUC		10.00			332.01	3320.10			3320.10		
179	OCHELARI PROT SUDOR		BUC		1.00			38.44	38.44			38.44		
180	PANTALON STANDARD		BUC		5.00			102.34	511.70			511.70		
181	PANTALONI DE PROTECTIE		B		1.00			438.00	438.00			438.00		
182	PICHET PSI ECHIPAT		BUC		1.00			725.90	725.90			725.90		
183	PICIOARE	32110313	B		2.00			85.93	171.86			171.86		
184	PICIOR MASA 1520	32110314	B		1.00			74.55	74.55			74.55		
185	PIEDESTAL ALB	32110315	B		1.00			85.00	85.00			85.00		
186	PISTOL PT CAPSE MANUAL		BUC		1.00			129.90	129.90			129.90		
187	POLITE D 7010	32110323	B		20.00			3.95	79.00			79.00		
188	POLIZOR DE BANC		BUC		1.00			1400.00	1400.00			1400.00		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
189	POLIZOR UNGHIULAR	32110640	B		1.00			749.37	749.37			749.37		
190	POLIZOR UNGHIULAR	32110996	B		1.00			815.13	815.13			815.13		
191	POMPA DE GRESAT		BUC		1.00			70.00	70.00			70.00		
192	POMPA DE GRESAT		BUC		1.00			99.20	99.20			99.20		
193	PORTBAGAJ MS 50 MUN		BUC		1.00			576.74	576.74			576.74		
194	PRINTER PT ALCOOLTEST		BUC		1.00			952.00	952.00			952.00		
195	PROIECTOR HALOGEN CU TUB	32110327	B		3.00			495.64	1486.92			1486.92		
196	RADIATOR 12 ELEMENTI		BUC		2.00			360.00	720.00			720.00		
197	RADIATOR CU ULEI		B		1.00			343.75	343.75			343.75		
198	REDRESOARE AUTO 12V-24V		BUC		1.00			2399.00	2399.00			2399.00		
199	REFULATOR 125 BVX		BUC		1.00			1190.00	1190.00			1190.00		
200	REFULATOR FRUNZE HU		B		1.00			1210.00	1210.00			1210.00		
201	REGLAJ MECANIC	33100713	B		1.00			20.99	20.99			20.99		
202	ROABA		BUC		3.00			152.40	457.20			457.20		
203	ROUTER WIRELESS		BUC		1.00			232.05	232.05			232.05		
204	RULETA 5m		BUC		5.00			27.50	137.50			137.50		
205	SALOPETA CU PIEPTAR		BUC		40.00			122.57	4902.80			4902.80		
206	SANDALE NEW PERSIAN		PER		24.00			186.83	4483.92			4483.92		
207	SAPA DE GRADINA FORJATA		BUC		13.00			23.50	305.50			305.50		
208	SAPA FORJATA		BUC		15.00			38.08	571.20			571.20		
209	SAPCA COZOR		B		36.00			8.06	290.16			290.16		
210	SCARA ALUMINIU		BUC		2.00			539.99	1079.97			1079.97		
211	SCARA ALUMINIU		BUC		1.00			1050.02	1050.02			1050.02		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
212	SCARA EA4	32110357	B		1.00			993.00	993.00			993.00		
213	SCARIFICATOR SI AERATOR		B		1.00			1984.00	1984.00			1984.00		
214	SCAUN BETTA CROM		BUC		1.00			515.97	515.97			515.97		
215	SCAUN DE BIROU TM		BUC		25.00			98.18	2454.38			2454.38		
216	SCAUN ERGONOMIC	32110360	B		3.00			142.50	427.50			427.50		
217	SCAUN LEDA	32110361	B		4.00			62.60	250.40			250.40		
218	SCAUN LEDA	32110362	B		4.00			50.50	202.00			202.00		
219	SCULE DE PRECIZIE (MANOMETRE)	33100835	B		1.00			19.85	19.85			19.85		
220	SEIF DE MOBIL(HOME SAFE 43 S)	32110968	BUC		1.00			572.19	572.19			572.19		
221	SEMIMASCA 2 FILTRE		BUC		1.00			101.03	101.03			101.03		
222	SENZOR NIVEL CARBURANT		BUC		4.00			1279.25	5117.00			5117.00		
223	SERTARE CE 7002	32110380	B		3.00			33.27	99.81			99.81		
224	SET ANTIFURT MS 50 MUN		BUC		1.00			172.27	172.27			172.27		
225	SET BURGHIE + DALTI LEMN		BUC		1.00			683.90	683.90			683.90		
226	SET BURGHIE BETON		BUC		1.00			329.90	329.90			329.90		
227	SET BURGHIE METAL		BUC		1.00			849.90	849.90			849.90		
228	SET SCULE ELECTRICE FLEX 9PG		BUC		1.00			2499.90	2499.90			2499.90		
229	SIRENA EXT		BUC		1.00			170.00	170.00			170.00		
230	SIRENA INT		BUC		1.00			25.00	25.00			25.00		
231	SISTEM DE CALCUL INTEL CELEROM (DONATIE)		BUC		2.00			202.00	404.00			404.00		
232	SORT SUDOR		BUC		1.00			35.70	35.70			35.70		
233	SPATAR	32110379	B		1.00			99.00	99.00			99.00		
234	STAMPILA	29102098	B		1.00			69.00	69.00			69.00		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
235	STAMPILA	32110984	B		1.00			25.00	25.00			25.00		
236	STAMPILA		BUC		1.00			90.00	90.00			90.00		
237	STAMPILA L55	32112113	B		2.00			48.45	96.90			96.90		
238	STAMPILA COLOP P 30		BUC		1.00			62.10	62.10			62.10		
239	STINGATOR	33100826	B		1.00			48.00	48.00			48.00		
240	STINGATOR G2		BUC		1.00			210.80	210.80			210.80		
241	STINGATOR P1		BUC		8.00			45.22	361.76			361.76		
242	STINGATOR P3	32110827	B		1.00			65.45	65.45			65.45		
243	STINGATOR P50		BUC		1.00			749.70	749.70			749.70		
244	STINGATOR P6	33100876	B		15.00			98.40	1476.00			1476.00		
245	STINGATOR P6	33100876	B		10.00			99.96	999.60			999.60		
246	STINGATOR P6		BUC		5.00			121.52	607.60			607.60		
247	STRUCTURA MET.		B		1.00			2814.80	2814.80			2814.80		
248	SUPAPA REGULATOR	33100881	B		1.00			31.49	31.49			31.49		
249	SUPORT COROANE	32110402	B		10.00			.02	0.20			0.20		
250	SUPRASTRUCTURA D 1307	27110146	B		1.00			1407.77	1407.77			1407.77		
251	SWITCH TL SF 1024		BUC		1.00			286.80	286.80			286.80		
252	TABLETA M10 LENOVO PC		BUC		1.00			999.60	999.60			999.60		
253	TARNACOP		B		4.00			38.08	152.32			152.32		
254	TARNACOP		B		1.00			45.60	45.60			45.60		
255	TASTATURA ALARMA		BUC		2.00			160.00	320.00			320.00		
256	TASTATURA UBS		B		1.00			74.40	74.40			74.40		
257	TELEFON PANASONIC KX-TS 500		BUC		4.00			51.46	205.84			205.84		
258	TELEFON PANASONIC KX-TSC11		BUC		1.00			94.85	94.85			94.85		
259	TELEFON SISTEM IVT- 16D	32110423	B		1.00			250.87	250.87			250.87		
260	TESTER PH EUTECH		BUC		2.00			500.00	1000.00			1000.00		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
261	TFA TERM D INT EXT 301011		BUC		1.00			132.00	132.00			132.00		
262	TFA TERM HIGR D 305002		BUC		5.00			152.00	759.99			759.99		
263	TRICOU		BUC		25.00			14.28	357.00			357.00		
264	TRIUNGHI AVARIE		BUC		2.00			31.00	62.00			62.00		
265	TRIUNGHI REFL	32110987	B		1.00			67.00	67.00			67.00		
266	TRIUNGHI REFLECTORIZANT	27110150	B		1.00			23.00	23.00			23.00		
267	TRIUNGHI REFLECTORIZANT	27110159	B		1.00			22.50	22.50			22.50		
268	TRIUNGHI REFLECTORIZANT		BUC		1.00			40.00	40.00			40.00		
269	TRUSA		BUC		1.00			595.20	595.20			595.20		
270	TRUSA		BUC		1.00			711.76	711.76			711.76		
271	TRUSA AUTO RAR		BUC		13.00			58.91	765.83			765.83		
272	TRUSA DE FILETAT		BUC		1.00			2199.12	2199.12			2199.12		
273	TRUSA DE SCULE AUTO		BUC		2.00			650.00	1300.00			1300.00		
274	TRUSA HS-CHEI COMBinate		BUC		1.00			163.68	163.68			163.68		
275	TRUSA SANITARA		BUC		7.00			211.82	1482.74			1482.74		
276	TRUSA SANITARA		BUC		1.00			235.60	235.60			235.60		
277	TRUSA SCULE	32110972	B		1.00			530.00	530.00			530.00		
278	TRUSA STATIONARE	33102173	B		1.00			227.22	227.22			227.22		
279	UMB TER 2000	33100936	B		8.00			58.48	467.84			467.84		
280	UNITATE PC		BUC		1.00			694.40	694.40			694.40		
281	USA GLISANTA		B		1.00			2480.00	2480.00			2480.00		
282	VANA	32110435	B		1.00			511.67	511.67			511.67		
283	VANA 4	32110430	B		2.00			357.00	714.00			714.00		
284	VAS WC ALB	32110431	B		1.00			120.00	120.00			120.00		

Municipiul Tg-Mures				Lista de inventariere La: 05/10/2021				Gestiunea: Total-> Total->6702050301 SERA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar	Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente			Valoarea	Motivul (cod)
				faptice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
285	VENTILATOR RECIRCULARE 435		BUC		3.00			1000.00	3000.00			3000.00		
286	VENTILATOR RECIRCULARE 435		BUC		8.00			1060.00	8480.00			8480.00		
287	VESTA FOREST		BUC		55.00			98.29	5406.17			5406.17		
288	VESTA MATLASATA		BUC		29.00			92.82	2691.78			2691.78		
289	VESTA RAMSAY		BUC		2.00			77.11	154.22			154.22		
290	VITRINA D 7010	32110448	B		1.00			99.90	99.90			99.90		
Total cont 303 02 00 02 A								295949.03				295949.03		

603 00 00 02 A														
291	RECIPIENT DE 9000 L	4509	BUC		1.00			.91	0.91			0.91		
292	RECIPIENT DE FILTRARE	4507	BUC		1.00			.50	0.50			0.50		
293	RECIPIENT DE FILTRARE	4508	BUC		1.00			.50	0.50			0.50		
294	RECIPIENT HIDROFOR	4504	BUC		1.00			.91	0.91			0.91		
Total cont 603 00 00 02 A								2.82				2.82		

Total-> Total->6702050301 SERA 2: 295951.85 295951.85

Numele si prenumele	Comisia de inventariere	Gestionar	Contabilitate
Semnatura			

TOTAL: 295951.85 295951.85