

Unitate: Municipiul Tg-Mures
CF: 4322823
Loc: Tg-Mures

06/07/2022 09:02:01 1/1

Lista mijloace fixe
Privat
la data 30/06/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: CINEMA ARTA
Cont: 208 01 00 02 A

1	SOFT DE REZERVARE SI VANZARE BILETE PT CINEMA ARTA	7001	3.5.	02/05/2012	36,636.95	31/12/2015
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Total cont 208 01 00 02 A **36,636.95**

Cont: 213 01 00 02 A

2	APARAT CLIMATIZARE CU SISTEM DUCT FUJITSU DRY 45	2001	2.1.17.3.1.	07/02/2012	183,089.44	31/12/2015
3	APARAT CLIMATIZARE CU SISTEM DUCT FUJITSU DRY 45	2002	2.1.17.3.1.	07/02/2012	183,089.44	31/12/2015
4	APARAT CLIMATIZARE CU SISTEM DUCT FUJITSU DRY 45	2003	2.1.17.3.1.	07/02/2012	183,089.44	31/12/2015
5	APARAT CLIMATIZARE CU SISTEM DUCT FUJITSU DRY 45	2004	2.1.17.3.1.	07/02/2012	183,089.44	31/12/2015
6	VIDEOPROIECTOR CINEMA DIGITAL TIP 3 NEC NC1200	6500	2.1.26.2.	20/12/2011	289,177.67	31/12/2020
7	SISTEM CINEMA 3D AUDIO VIDEO	6501	2.1.26.1.	20/12/2011	232,904.18	31/12/2020
8	SISTEM DIGITAL 3D CINEMA	6502	2.1.26.1.	20/12/2011	323,947.19	31/12/2020
9	ELECTROPOMPA TIP WILO S40/7 DM	24320	2.1.17.1.1.1.	31/12/1999	482.00	30/06/2009
10	CAZAN SIETA C.M.I.70 seria 95109	30143	2.1.16.1.	30/12/1995	11,987.55	30/06/2009
11	POMPA A.C.V. 50 200	30263	2.1.17.1.1.1.	30/11/1996	345.00	30/06/2009

Total cont 213 01 00 02 A **1,591,201.35**

Cont: 213 02 00 02 A

12	TERMOSCANER MODUL DE MASURARE TEMPERATURA PDA MGM 1000 CU TERMOMETRU DE MARE PRECIZIE SERA 200610301	2006	2.2.10.	12/10/2020	14,512.99	
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Total cont 213 02 00 02 A **14,512.99**

Cont: 214 00 00 02 A

13	SISTEM AVANSAT DE SECURITATE CENTRALA ANTIINCENDIU	2005	3.3.5.	26/06/2013	72,109.15	31/12/2020
14	SISTEM DE AFISAJ CU LEDURI COLOR LA CINEMA ARTA	6503	3.1.2.	17/07/2014	79,980.00	
15	SISTEM DE SUPRAVEGHERE VIDEO ANALOGIC	6504	3.3.5.	09/11/2015	19,805.56	31/01/2022
16	FIRMA LUMINOASA - CASETE STIPLIX	602213	3.1.2.	31/08/2010	5,465.00	

Total cont 214 00 00 02 A **177,359.71**

Total CINEMA ARTA

Total final:

1,819,711.00
1,819,711.00

COTRUT LILIANA
consilier superior

Unitate: Municipiul Tg-Mures
CF: 4322823
Loc: Tg-Mures

06/07/2022 09:01:22 1/1

Lista mijloace fixe
Public
la data 30/06/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: CINEMA ARTA

Cont: 211 01 00 02 A

1	TEREN AFERENT CLADIRE Cinema ARTA	602214	0	01/01/1990	900,401.48	31/12/2020
Total cont 211 01 00 02 A					900,401.48	

Cont: 212 00 00 02 A

2	SALA CINEMATOGRAF ARTA 1343 MP	1063	1.6.2.	31/10/2010	4,292,248.00	12/12/2018
3	CONSTRUCTII LA CT ARTA	212139	1.6.5.	01/12/1984	691,208.39	31/12/2020
Total cont 212 00 00 02 A					4,983,456.39	

Total CINEMA ARTA

Total final:

5,883,857.87

5,883,857.87

GESTIONAR SPUM
DEMETER UACERJA



VIZA CONTABILITATE
COTRUI LILIANA



Unitate: Municipiul Tg-Mures
CF: 4322823
Loc: Tg-Mures

06/07/2022 09:03:29 1/1

Lista mijloace fixe
Privat
la data 30/06/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei recv.
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Gestiune: TEATRUL DE VARA

Cont: 213 01 00 02 A

1	CENTRALA TERMICA LA TEATRU DE VARA	17003	2.1.17.3.	06/11/2017	10,305.38	31/12/2020
2	ECRAN PROIECTIE CINEMA 2D/3D	17004	2.1.26.1.1.	23/04/2018	148,773.80	
3	SERVER MEDIA INTEGRAT CU POLARIZARE 3 D PT CINEMA 2D/3D	17005	2.1.26.1.1.	23/04/2018	146,608.00	
4	PROIECTOR CINEMA	17006	2.1.26.1.1.	04/05/2018	149,815.05	

Total cont 213 01 00 02 A

455,502.23 ✓

Cont: 214 00 00 02 A

5	SISTEM DE SONORIZARE CINEMA	17007	3.4.	04/05/2018	148,616.72	
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Total cont 214 00 00 02 A

148,616.72 ✓

Total TEATRUL DE VARA

604,118.95

Total final:

604,118.95 ✓

COTRUȚ LILIANA
consilier superior



Unitate: Municipiul Tg-Mures
CF: 4322823
Loc: Tg-Mures

06/07/2022 09:02:47 1/1

Lista mijloace fixe
Public
la data 30/06/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei rev.
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Gestiune: TEATRUL DE VARA

Cont: 211 01 00 02 A

1	TEREN AFERENT CONSTRUCTIE TEATRU DE VARA	17002	0	01/01/1970	4,329,532.96	31/12/2020
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Total cont 211 01 00 02 A

4,329,532.96

Cont: 212 00 00 02 A

2	CONSTRUCTIE TEATRU DE VARA	17001	1.6.2.	01/01/1970	1,108,801.23	31/12/2019
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Total cont 212 00 00 02 A

1,108,801.23

Total TEATRUL DE VARA

5,438,334.19

Total final:

5,438,334.19

GESTIONAR SPUM
DEMETER VALERIA
DM

VIZA CONTABILITATE
COTRUI, ILIANA



Unitate: Municipiul Tg-Mures
 CF: 4322823
 Loc: Tg-Mures

06/07/2022 09:13:32 1/1


Lista mijloace fixe
 Privat
 la data 30/06/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei rev.
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Gestiune: CASA CASATORIILOR
 Cont: 213 01 00 02 A

1	INSTALATIE INCALZIRE CENTRALA CU INST.GAZ,APA	2001	2.1.16.5.	01/12/1999	137,209.91	
2	INSTALATIE SISTEM CLIMATIZARE CASA CASATORIILOR UNICO HP 8.5	2002	2.1.17.3.1.	11/08/2003	6,495.34	
3	SISTEM CLIMATIZARE UNICO HP 8.5	2003	2.1.17.3.1.	11/08/2003	6,495.34	
4	SISTEM CLIMATIZARE CASA CASATORIILOR UNICO HP 8.5	2004	2.1.17.3.1.	11/08/2003	6,495.34	

Total cont 213 01 00 02 A 156,695.93
 Total CASA CASATORIILOR 156,695.93 ✓
 Total final: 156,695.93

GESTIONAR SPUM
 SEMETER VALERIA


VIZA CONTABILITATE
 COTRUI HILIANA


Unitate: Municipiul Tg-Mures
CF: 4322823
Loc: Tg-Mures

.06/07/2022 09:12:45 1/1

Lista mijloace fixe
Public
la data 30/06/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei rev.
Gestiune: CASA CASATORIILOR						
Cont: 211 01 00 02 A						
1	TEREN AFERENT CLADIRE CASA CASATORIILOR	9507	0	01/01/1990	507,914.16	31/12/2020
Total cont 211 01 00 02 A					507,914.16	
Cont: 212 00 00 02 A						
2	CLADIRE IN P TRAND.FOLOSITE PT CASA CASATORIE	1008	1.6.4.	01/11/1900	1,116,064.94	31/12/2018
Total cont 212 00 00 02 A					1,116,064.94	
Total CASA CASATORIILOR					1,623,979.10	
Total final:					1,623,979.10	

GESTIONAR SPUM
DENETER VALERIA



UZA CONTABILITATE
COTAU LIUANA



Unitate: Municipiul Tg-Mures
CF: 4322823
Loc: Tg-Mures

20/05/2022 09:37:50 1/2

Lista mijloace fixe
Privat
la data 30/04/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: CASA CASATORIILOR DIN CADRUL CETATII MEDIEVALE

Cont: 213 01 00 02 A

1	CAZAN ARISTON GENIUS HP PREMIUM HP 65	2015	2.1.17.3.	28/11/2018	13,744.50	
2	CAZAN ARISTON GENIUS HP PREMIUM HP 65	2016	2.1.17.3.	28/11/2018	13,744.50	
3	APARAT AER CONDITIONAT (VENTILATII SI AERISIRI NATURALE)	2100	2.1.17.3.1.	09/07/2018	8,472.80	
4	APARAT AER CONDITIONAT (VENTILATII SI AERISIRI NATURALE)	2101	2.1.17.3.1.	09/07/2018	8,472.80	
5	APARAT AER CONDITIONAT (VENTILATII SI AERISIRI NATURALE)	2102	2.1.17.3.1.	09/07/2018	8,472.80	
6	APARAT AER CONDITIONAT (VENTILATII SI AERISIRI NATURALE)	2103	2.1.17.3.1.	09/07/2018	8,472.80	
7	APARAT AER CONDITIONAT (VENTILATII SI AERISIRI NATURALE)	2104	2.1.17.3.1.	09/07/2018	8,472.80	
8	APARAT AER CONDITIONAT (VENTILATII SI AERISIRI NATURALE)	2105	2.1.17.3.1.	09/07/2018	8,472.80	
9	VENTILATII SI AERISIRI NATURALE	6600	2.1.17.3.1.	18/06/2020	4,486.66	
10	VENTILATII SI AERISIRI NATURALE	6601	2.1.17.3.1.	18/06/2020	4,486.65	
11	VENTILATII SI AERISIRI NATURALE	6602	2.1.17.3.1.	18/06/2020	4,486.65	

Total cont 213 01 00 02 A

91,785.76

Cont: 213 02 00 02 A

12	TERMOSCANER MODUL DE MASURARE TEMPERATURA PDA MGM 1000 CU TERMOMETRU DE MARE PRECIZIE SERA 200610300	2017	2.2.10.	12/10/2020	14,512.99	
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Total cont 213 02 00 02 A

14,512.99

Cont: 214 00 00 02 A

13	SET 4 APLICE COMPUS DIN APLICA 2 BRATE	6088	3.1.4.	07/11/2018	3,490.70	
14	SET 4 APLICE COMPUS DIN APLICA 2 BRATE	6089	3.1.4.	07/11/2018	3,490.70	
15	SET 4 APLICE COMPUS DIN APLICA 2 BRATE	6090	3.1.4.	07/11/2018	3,490.70	
16	SET 4 APLICE COMPUS DIN APLICA 2 BRATE	6091	3.1.4.	07/11/2018	3,490.70	
17	SET 4 APLICE COMPUS DIN APLICA 2 BRATE	6092	3.1.4.	07/11/2018	3,490.70	
18	SET 4 APLICE COMPUS DIN APLICA 2 BRATE	6093	3.1.4.	07/11/2018	3,490.70	
19	SET 4 APLICE COMPUS DIN APLICA 2 BRATE	6094	3.1.4.	07/11/2018	3,490.70	
20	SET 4 APLICE COMPUS DIN APLICA 2 BRATE	6095	3.1.4.	07/11/2018	3,490.70	
21	SET 4 APLICE COMPUS DIN APLICA 2 BRATE	6096	3.1.4.	07/11/2018	3,490.69	
22	DISPOZITIV MEDIA TV LED SMART DIAGONALA 218CM 4K	6413	3.1.5.	08/01/2019	19,990.81	
23	DISPOZITIV MEDIA TV LED SMART DIAGONALA 218CM 4K	6414	3.1.5.	08/01/2019	19,990.81	
24	PAT MATRIMONIAL	6426	3.1.1.	05/04/2019	4,319.70	
25	PAT MATRIMONIAL	6427	3.1.1.	05/04/2019	4,319.70	
26	PAT MATRIMONIAL	6428	3.1.1.	05/04/2019	4,319.70	
27	DULAP SCULPTAT DIN LEMN	9044	3.1.1.	01/03/1995	4,054.31	
28	COVOR LANA	10722	3.1.4.	09/07/2018	18,001.13	

Unitate: Municipiul Tg-Mures
CF: 4322823
Loc: Tg-Mures

20/05/2022 09:37:50 2/2

Lista mijloace fixe
Privat
la data 30/04/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei rev.
29	COVOR LANA	10723	3.1.4.	09/07/2018	18,001.13	
30	OGLINDA CU RAMA	10724	3.1.4.	09/07/2018	2,665.60	
31	OGLINDA CU RAMA	10725	3.1.4.	09/07/2018	2,665.60	
32	OGLINDA CU RAMA	10726	3.1.4.	09/07/2018	2,665.60	
33	OGLINDA CU RAMA	10727	3.1.4.	09/07/2018	2,665.60	
34	OGLINDA CU RAMA	10728	3.1.4.	09/07/2018	2,665.60	
35	OGLINDA CU RAMA	10729	3.1.4.	09/07/2018	2,665.60	
36	OGLINDA CU RAMA	10730	3.1.4.	09/07/2018	2,665.60	
37	OGLINDA CU RAMA	10731	3.1.4.	09/07/2018	2,665.60	
38	OGLINDA CU RAMA	10732	3.1.4.	09/07/2018	2,665.60	
39	OGLINDA CU RAMA	10733	3.1.4.	09/07/2018	2,665.60	
40	OGLINDA CU RAMA	10734	3.1.4.	09/07/2018	2,665.60	
41	OGLINDA CU RAMA	10735	3.1.4.	09/07/2018	2,665.60	
42	LUSTRA 1+8+6 BRATE	10736	3.1.4.	21/08/2018	13,685.00	
43	LUSTRA 1+8+6 BRATE	10737	3.1.4.	21/08/2018	13,685.00	
44	LUSTRA 1+8+6 BRATE	10738	3.1.4.	21/08/2018	13,685.00	
45	LUSTRA 1+8+6 BRATE	10739	3.1.4.	21/08/2018	13,685.00	
46	LUSTRA 1+8+6 BRATE	10740	3.1.4.	21/08/2018	13,685.00	
47	LUSTRA 1+8+6 BRATE	10741	3.1.4.	21/08/2018	13,685.00	
48	LUSTRA 1+8+6 BRATE	10742	3.1.4.	21/08/2018	13,685.00	
49	LUSTRA 1+8+6 BRATE	10743	3.1.4.	21/08/2018	13,685.00	
50	SET 4 APLICE COMPUS DIN APLICA 2 BRATE FINISAJ BRONZ ECHIPAT CU BEC LED 4 W	10744	3.1.4.	21/08/2018	3,490.70	

Total cont 214 00 00 02 A

269,371.48 ✓

Total CASA CASATORIILOR DIN CADRUL CETATII MEDIEVALE

375,670.23

Total final:

375,670.23

GESTIONAR SPUM
SEMETER VALERIA



VIZA CONTABILITATE
COTRU LIANA



Anexa 4

Unitate: Municipiul Tg-Mures
CF: 4322823
Loc: Tg-Mures

20/05/2022 09:37:02 1/1

Lista mijloace fixe
Public
la data 30/04/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: CASA CASATORIILOR DIN CADRUL CETATII MEDIEVALE

Cont: 212 00 00 02 A

1	ROATA VIETII "ZODIAC"	2179	1.6.6.	01/02/1989	2,714.85	31/12/2018
2	SCULPTURA "NUD"	2180	1.6.6.	01/02/1989	16,963.22	31/12/2018
3	STATUIA "MATERNITATE"	2181	1.6.6.	01/02/1989	10,406.89	31/12/2018

Total cont 212 00 00 02 A

30,084.96

Total CASA CASATORIILOR DIN CADRUL CETATII MEDIEVALE

30,084.96

Total final:

30,084.96

COTRUȚ LILIANA
consilier superior

Auexca H

Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

15/09/2022 11:26:27 1/1

Lista mijloace fixe

Public

la data 31/08/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: CASA DE OASPETI

Cont: 211 01 00 10 E

1	TEREN AFERENT CLADIRE CASA DE OASPETI supraf totala 27900 mp CF 129280	7000	0	01/01/1990	300,729.97	31/12/2020
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Total cont 211 01 00 10 E

300,729.97

Cont: 212 00 00 10 E

2	CLADIRE CASA DE OASPETI supraf. CONSTRUITA LA SOL 969 MP, SUPRAF TOTALA 1500 mp, 9 camere cf 129039 A+1.49, NR CADASTRAL 129039-C49	1000	1.6.4.	01/12/1999	1,845,015.17	31/12/2018
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Total cont 212 00 00 10 E

1,845,015.17

Total CASA DE OASPETI

2,145,745.14

Total final:

2,145,745.14 ✓

COTRUȚ LILIANA
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Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

15/09/2022 11:27:35 1/2

Lista mijloace fixe

Privat

la data 31/08/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: CASA DE OASPETI

Cont: 212 00 00 10 E

1	FOISOR	1600	1.2.2.	05/04/2016	18,871.19	31/12/2020
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Total cont 212 00 00 10 E

18,871.19 ✓

Cont: 213 01 00 10 E

2	CAZAN INCALZIRE	2001	2.1.17.3.	01/11/1999	17,718.57	31/12/2015
3	SISTEM TELEFONIC	2003	2.1.22.5.2.	01/12/2000	23,853.49	
4	ARAGAZ 6 FOCURI+CUPTOR+DULAP	2009	2.1.23.3.	01/07/2004	7,317.56	31/12/2015
5	FRIPTEUZA DUBLA 10L+10L	2010	2.1.23.3.	01/07/2004	6,637.67	31/12/2015
6	PLITA 1/2 STRIAL +1/2 NETED	2011	2.1.23.3.	01/07/2004	4,847.88	31/12/2015
7	EXPRESOR CAFEA 2 BRATE	2014	2.1.23.3.	01/07/2004	5,503.43	31/12/2015
8	MASINA CUBURI GHEATA	2015	2.1.23.3.	01/07/2004	2,525.82	31/12/2015
9	MASINA DE SPALAT PODEAUA	2016	2.1.23.2.	15/05/2009	4,867.62	31/12/2015
10	KIT TERMOHIDRAULIC SI MASINA PROFESIONALA DE SPALAT VASE	2401	2.1.14.9.	28/09/2005	8,563.51	31/12/2015
11	LINIE AUTOSERVIRE LUNGIME 5600 MM	2900	2.1.23.2.	10/09/2014	81,270.90	31/12/2020
12	SPALATOR INOX CU 2 CUVE	5003	2.1.24.7.	30/05/2005	2,534.54	31/12/2015
13	MASINA DE CURATAT CARTOFI	6009	2.1.23.3.	01/06/2013	3,524.81	31/12/2020
14	INSTALATIE AER CONDITIONAT CASA DE OASPETI	10030	2.1.17.3.1.	31/07/2008	138,900.79	31/12/2015
15	MASINA DE TOCAT TC12 MAGNUM TF CASA DE OASPETI	10031	2.1.23.1.	31/07/2008	2,687.63	31/12/2015
16	CUPTOR ELECTRIC TC12 MAGNUM TF CASA DE OASPETI	10032	2.1.23.1.	31/07/2008	5,322.73	31/12/2015
17	MASA DE LUCRU CU INALTATOR POLITA ETAJERA INFERIOARA 240*70*90H	10033	2.1.23.6.	31/07/2008	3,322.05	31/12/2015
18	MASINA DE SPALAT VESELA CU CAPOTA 1680	10037	2.1.23.2.	31/07/2008	11,710.80	31/12/2015
19	HOTA CENTRALA	10038	2.1.23.6.	31/07/2008	3,458.94	31/12/2015
20	GRATAR STRIAT ALIMENTARE CU GAZ	10039	2.1.23.1.	31/07/2008	5,199.81	31/12/2015
21	ROBOT UNIVERSAL GASTRONOMIC	10040	2.1.23.1.	31/07/2008	3,152.51	31/12/2015
22	PURIFICATOR APA F09 PROFESIONAL SET	10043	2.1.24.4.	01/09/2008	11,517.61	31/01/2022
23	MASINA DE TAIAT LEGUME	10076	2.1.23.3.	01/02/2010	5,063.91	31/12/2015

Total cont 213 01 00 10 E

359,502.58 ✓

Cont: 213 03 00 10 E

24	DACIA 1307 DOUBLE CAB. 1.9D,4*4 DC E1 MD4 MS 19 MUN	4012	2.3.2.1.1.	01/04/2003	21,899.47	
25	AUTOTURISM DACIA 1307	40081	2.3.2.1.1.	01/11/2002	2,390.10	31/12/2015

Total cont 213 03 00 10 E

24,289.57 ✓

Cont: 214 00 00 02 A

26	PUBELA COMPACT LA CASUTA DIN PADURE	9634	3.1.1.	01/10/2012	6,505.42	31/01/2022
27	PUBELA COMPACT LA CASUTA DIN PADURE	9635	3.1.1.	01/10/2012	6,505.42	31/01/2022
28	PUBELA COMPACT LA CASUTA DIN PADURE	9636	3.1.1.	01/10/2012	6,505.42	31/01/2022

Unitate: Municipiul Tg-Mures
CF: 4322823
Loc: Tg-Mures

15/09/2022 11:27:36 2/2

Lista mijloace fixe

Privat
la data 31/08/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
Total cont 214 00 00 02 A						
Cont: 214 00 00 10 E						19,516.26 ✓
29	POS POSIFLEX XI 3815	2800	3.1.5.	18/01/2016	5,441.21	31/12/2020
30	MASA DE LUCRU CENTRALA	5000	3.1.1.	30/05/2005	4,762.10	31/12/2015
31	MASA DE LUCRU CENTRALA 1.4 M	5002	3.1.1.	30/05/2005	3,676.00	31/12/2015
32	COMPLEX BAR	6001	3.1.1.	01/04/2000	9,641.68	31/12/2015
33	SISTEM SONORIZARE	6010	3.2.2.	01/12/2000	22,358.70	31/12/2015
34	SISTEM AVANSAT DE SECURITATE	6011	3.3.5.	02/06/2015	19,510.44	31/01/2022
35	INSTALATIE SONORIZARE LA CASA DE OASPETI A PRIMARIEI	10022	3.4.	05/12/2007	14,326.37	31/01/2022
36	CUIER DULAP PANTOFI SI VALIZA 3 buc	60026004	3.1.1.	01/04/2000	3,495.74	31/12/2015
Total cont 214 00 00 10 E						83,212.24 ✓
Total CASA DE OASPETI						505,391.84
Total final:						505,391.84 ✓

GESTIONAR SPUM
BENEFICIAR VALERIA
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VIZA CONTABILITATE
COTRUT LIANA

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Aurea h

Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

06/07/2022 09:00:36 1/2

Lista mijloace fixe

Privat

la data 30/06/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: CASA DE CULTURA MIHAI EMINESCU

Cont: 213 01 00 10 E

1	MASINA DE SPALAT WIRPOOL	2001	2.1.24.1.	01/11/2007	2,725.84	
2	CENTRALA TELEFONICA	2003	2.1.22.5.2.	01/09/2004	14,233.44	
3	LINIE BAR COFETARIE-MASA DE PREP.GAZ, IZ.POLIURETAN 50 MM, FARA CFC, INOX INT.SI EXT.ETC	2026	2.1.23.3.	09/04/2012	11,053.43	31/12/2018
4	LINIE BAR COFETARIE-INCALZITOR CARTOFI PRAJITI GN 1/1	2029	2.1.23.3.	09/04/2012	3,807.27	31/12/2018
5	LINIE BAR COFETARIE-FRIPTEUZA DUBLA CU 2 BAZINE 10+10LT, ULEI 7+7 LT	2030	2.1.23.3.	09/04/2012	3,657.18	31/12/2018
6	LINIE BAR COFETARIE-CUPTOR CONVENTIE 4 TAVI	2036	2.1.23.3.	09/04/2012	2,900.61	31/12/2018
7	LINIE BAR COFETARIE-DISPENSER CU 2 POMPE PT MUSTAR SI KETCHUP 3.3+3.3L	2037	2.1.23.3.	09/04/2012	3,795.27	31/12/2018
8	LINIE BAR COFETARIE-DISTRIBUITOR DIN STICLA SI INOX SIMPLU,-2 BUC- CU RACIRE DE CUBURI DE GHEATA.	2040	2.1.23.3.	09/04/2012	3,471.43	31/12/2018
9	LINIE BAR COFETARIE-DISTRIBUITOR DE SUCURI REFRIGERAT CU 3 CUVE, ALIMENTARE 220 V	2045	2.1.23.3.	09/04/2012	5,431.73	31/12/2018
10	CONGELATOR 210	2054	2.1.23.6.	01/08/1995	6,219.28	
11	INSTALATIE AERISIRE	2061	2.1.17.3.1.	01/12/2002	4,581.38	
12	MASA MREFRIGERANTA 3 USI	2066	2.1.23.1.	01/09/2010	5,066.32	31/12/2014
13	RAMPA GAZ RIELLO MBD 420	2067	2.1.6.1.2.a.	14/03/2011	7,485.67	31/12/2017
14	RAMPA GAZ RIELLO MBD 420	2068	2.1.6.1.2.a.	14/03/2011	7,485.67	31/12/2017
15	MASINA DE GATIT 2 OCHIURI	2071	2.1.23.1.	29/04/2011	4,527.84	31/12/2014
16	FRIPTEUZA ALIMENTARE CU GAZ	2072	2.1.23.1.	29/04/2011	10,429.87	31/12/2014
17	GRATAR CU SUPRAFATA 1/3 GRILL	2073	2.1.23.1.	29/04/2011	7,822.67	31/12/2014
18	CUPTOR CONVERTIE SI SUPORT FORTATA CU AER	2076	2.1.23.1.	29/04/2011	13,037.07	31/12/2014
19	ECHIPAMENT SONORIZARE	2077	2.1.22.6.1.	06/08/2011	73,136.71	31/12/2020
20	FRIGIDER CONGELATOR TIP DULAP CPV 397 11110-	2078	2.1.17.6.	01/09/2011	23,917.33	31/12/2020
21	HOTA PROFESIONALA CU ACCESORII	2900	2.1.23.1.	30/12/2011	5,413.83	31/12/2017
22	VITRINA CALDA ORIZONTALA 5 CUVE DIMENS. 1015*370*260 MM	2901	2.1.23.2.	08/01/2015	2,803.33	29/12/2018
23	CALANDRU-AP.DE CALCAT 380V, 16KW, 200 CM PEDALA DE ACTIONARE, PROTECTIA MAINII, EXTRACTOR DE ABURI, VITEZA DE LUCRU VARIABILA, CONTROL ELECTRONIC AL TEMP., PRODUCTIVITATE 60 KG/H	6502	2.1.24.1.	20/12/2011	26,094.68	31/12/2017

Total cont 213 01 00 10 E

249,097.85 ✓

Cont: 213 02 00 10 E

24	CALCULATOR P3	2005	2.2.9.	01/12/2000	6,688.66	
25	FAX PANASONIC	2009	2.2.9.	01/05/1997	4,286.86	

Total cont 213 02 00 10 E

10,975.52 ✓

Cont: 213 03 00 10 E

Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

06/07/2022 09:00:37 2/2

Lista mijloace fixe

Privat

la data 30/06/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
26	AUTOVEHICUL PEUGEOT PARTNER FURGON AUTOUTILITARA MS 08 HNH	4001	2.3.2.2.1.	13/05/2008	43,756.99	

Total cont 213 03 00 10 E

Cont: 214 00 00 10 E

43,756.99 ✓

27	CASA OPIMA	2006	3.3.2.	01/07/2000	4,130.82	
28	USCATOR RUFÉ	2065	3.1.6.	01/09/2008	3,331.90	
29	SISTEM DE SUPRAVEGHERE CASA DE CULTURA	6600	3.3.5.	01/08/2011	5,767.22	31/12/2020
30	VIDEOPROIECTOR	6901	3.1.5.	10/05/2012	6,612.57	31/12/2015
31	VIDEOPROIECTOR	6902	3.1.5.	10/05/2012	6,612.57	31/12/2015
32	VIDEOPROIECTOR	6903	3.1.5.	10/05/2012	6,612.57	31/12/2015
33	SISTEM AVANSAT DE SECURITATE	6904	3.3.5.	26/06/2013	28,979.25	31/12/2020
34	MASA DE BILLARD	9670	3.4.	14/04/2015	9,953.26	31/01/2022
35	MASA DE BILLARD	9671	3.4.	14/04/2015	9,953.26	31/01/2022
36	SISTEM AVANSAT DE SECURITATE	11303	3.3.5.	30/12/2014	15,933.36	31/12/2020

Total cont 214 00 00 10 E

97,886.78 ✓

Total CASA DE CULTURA MIHAI EMINESCU

401,717.14

Total final:

401,717.14

GESTIONAR SPUN
DEMETER VALERIA



VIȚĂ CONTABILITATE
COTRUȚ LIANA




Unitate: Municipiul Tg-Mures
CF: 4322823
Loc: Tg-Mures

06/07/2022 08:59:23 1/1

Lista mijloace fixe
Public
la data 30/06/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
Gestiune: CASA DE CULTURA MIHAI EMINESCU						
Cont: 211 01 00 10 E						
1	TEREN AF. CLADIRE CASA DE CULTURA M.EMINESCU 12957 MP ef 126890	11301	0	01/12/1985	826,195.17	31/12/2020
Total cont 211 01 00 10 E					826,195.17	
Cont: 212 00 00 10 E						
2	CLADIRE CASA DE CULTURA M.EMINESCU SUPRAFATA 2320 MP	11300	1.5.1.	01/12/1985	4,489,613.57	31/12/2018
Total cont 212 00 00 10 E					4,489,613.57	
Total CASA DE CULTURA MIHAI EMINESCU					5,315,808.74	
Total final:					5,315,808.74	

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GESTIONAR SPUM
DEMIETER VALERIA


VIZA CONTABILITATE
COTRU LIANA



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Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

06/07/2022 09:04:31 1/2

Lista mijloace fixe

Public

la data 30/06/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: UNITATEA MILITARA 542 STR CALARASILOR

Cont: 211 01 00 02 A

1	TEREN AGRICOL 0,0400 HA	1176	0	31/01/1963	225,800.00	17/06/2021
2	TEREN CU CONSTRUCTII 5,8460 HA	1177	0	31/01/1963	28,484,670.00	17/06/2021
3	TEREN FARA CONSTRUCTII 0,5690 HA	1178	0	31/01/1963	3,212,005.00	17/06/2021
4	TEREN 8000 MP CF 130671 APORT CAPITAL SOCIAL LA SC SCIENCE CITY FOR RESEARCH AND MEDICAL INFORMATICS SRL	1181	0	17/06/2021	4,516,000.00	

Total cont 211 01 00 02 A

36,438,475.00

Cont: 212 00 00 02 A

5	PAVILION A ADMINISTRATIV; 2486,78 MP CONSTRUITI, 6378.50 MP DESFASURATI; AN CONSTRUCTIE 1603	1117	1.6.4.	31/12/2010	639,073.70	31/12/2020
6	PAVILION B INFIRMIERIE; 234.89 MP; AN CONSTR 1603	1118	1.6.2.1.	31/12/2010	23,533.95	31/12/2020
7	PAVILION C MAGAZIE 504 MP; AN CONSTR 1603	1119	1.5.3.	31/12/2010	50,496.69	31/12/2020
8	PAVILION D MAGAZIE 507.16 MP; AN CONSTR 1603	1120	1.5.3.	31/12/2010	50,797.26	31/12/2020
9	PAVILION E REMIZA 1517.90 MP; AN CONSTR 1603	1121	1.3.1.1.	31/12/2010	152,081.21	31/12/2020
10	PAVILION E1 REMIZA 691.50 MP	1122	1.3.1.1.	31/01/1958	69,616.64	31/12/2020
11	PAVILION F REMIZA AUTO 888 MP CONSTR IN 1603	1123	1.3.1.1.	31/12/2010	88,970.37	31/12/2020
12	PAVILION G REMIZA AUTO 888 MP CONSTR IN 1603	1124	1.3.1.1.	31/12/2010	88,970.37	31/12/2020
13	PAVILION H REMIZA AUTO 335.92 MP CONSTR IN 1603	1125	1.3.1.1.	31/12/2010	33,654.44	31/12/2020
14	PAVILION P PUNCT INTRETINERE TEHNICA 168 30 MP	1129	1.3.1.1.	31/01/1990	16,862.28	31/12/2020
15	PAVILION R STATIE INCARCAT ACUMULATORI 71.20 MP	1130	1.1.1.2.	31/01/1957	7,133.66	31/12/2020
16	PAVILION T1 BARACA METALICA 300 MP	1136	1.3.15.	31/01/1957	30,057.55	31/12/2020
17	PAVILION E3 SOPRON PIESE AUTO 132.86 MP	1137	1.3.25.	31/01/1990	13,225.32	31/12/2020
18	PAVILION E2 SOPRON PIESE AUTO 113.46 MP	1138	1.3.25.	31/01/1990	11,321.68	31/12/2020
19	PAVILION U6 SOPRON 487.20 MP	1141	1.3.25.	31/01/1992	48,793.43	31/12/2020
20	IMPREJMUIRE PREFABRICATE BETON 726 ML	1142	1.6.3.2.	31/01/1968	560,218.80	31/12/2020
21	PLATFORME BETONATE SAU ASFALTATE 5.000 MP	1144	1.3.7.2.	31/01/1968	50,095.92	31/12/2020
22	PLATFORME PAVATE SAU CU MACADAM 2.100 MP	1145	1.1.5.1.	31/01/1971	21,040.29	31/12/2020
23	DRUMURI SI ALEI INTERIOARE BETONATE 3450 MP	1146	1.3.7.2.	31/01/1968	34,566.19	31/12/2020
24	DRUMURI SI ALEI INTERIOARE ASFALTATE 1.890 M	1147	1.3.7.2.	31/01/1964	18,936.26	31/12/2020
25	RETEA ALIMENTARE CU APA 270 ML	1148	1.8.6.	31/01/1950	1.29	31/12/2020
26	RETELE CANALIZARE 265 ML	1149	1.8.7.	31/01/1960	1.65	31/12/2020
27	RETEA ENERGIE ELECTRICA AERIANA	1150	1.7.1.1.	31/01/1963	3.65	31/12/2020
28	RETEA ENERGIE ELECTRICA SUBTERANA 77 ML	1151	1.7.1.3.	31/01/1972	0.97	31/12/2020
29	RETEA GAZE NATURALE 474 ML	1152	1.9.3.	31/01/1963	0.64	31/12/2020
30	POLIGON INSTRUCIE CERCETARE	1156	1.1.16.	30/07/1990	58.38	31/12/2020

Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

06/07/2022 09:04:31 2/2

Lista mijloace fixe

Public
la data 30/06/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
31	BARACA METALICA DEMONTABILA	1169	1.8.11.	31/01/1960	22.77	31/12/2020

Total cont 212 00 00 02 A

2,009,535.36 ✓

Cont: 213 01 00 02 A

32	CAZAN PRESIUNE ABUR 1600 L	1137	2.1.16.5.	31/07/1987	7,035.70	31/12/2020
33	BOILER 1000 L	1139	2.1.16.5.	31/01/1991	356.24	31/12/2020
34	MASINA DE GATIT CU ARDERE IND GAZE 2500	1142	2.1.23.3.	31/01/1980	0.92	31/12/2020

Total cont 213 01 00 02 A


7,392.86 ✓

Total UNITATEA MILITARA 542 STR CALARASILOR

38,455,403.22

Total final:

38,455,403.22

GESTIONAR SPUM
DEMETER VALERIA


VIȚA CONTABILITATE
COTRUȚ LUCIANA



Unitate: Municipiul Tg-Mures
 CF: 4322823
 Loc: Tg-Mures

16/11/2022 09:02:58 1/1

Lista mijloace fixe
Public
la data 15/11/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: PARCUL STADIONUL MUNICIPAL

Cont: 211 01 00 02 A

1	TEREN STR PARCUL SPORTIV MUNICIPAL NR 4, CF 129302, SUPRAF ACTUALA 68210 MP DIN CEI 78460 MP CONFORM EXTRAS CF din care SE SCADA 10250MP DAT SPRE ADMINISTRARE CLUB SPORTIV MURESUL	1077	0	21/05/2021	20,926,828.00	
2	TEREN STR PARCUL SPORTIV MUNICIPAL NR 4, CF 129302, SUPRAF 10250 MP	1078	0	21/05/2021	3,144,700.00	

Total cont 211 01 00 02 A

24,071,528.00

Cont: 211 02 00 02 A

3	AMENAJARE PLATFORMA PARC MUN.TG MURES	9815	4	14/05/2018	131,335.69	
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Total cont 211 02 00 02 A

131,335.69

Cont: 212 00 00 02 A

4	INSTALATIE ELECTRICA LA PARCUL MUNICIPAL	1000	1.7.2.2.	01/07/2014	10,281.48	31/12/2020
5	IMPREJMUIRE DIN BETON ARMAT LA PARCUL MUNICIPAL	6011	1.6.3.2.	16/01/2015	219,828.00	31/12/2018
6	ZIDURI DE SPRIJIN	6013	1.4.2.2.	02/12/2014	461,453.01	31/12/2020
7	STADION MUNICIPAL TEREN FOTBAL CU TRIBUNA 12000 LOCURI +PISTA ATLETISM SI ANEXE LA PARCUL MUNICIPAL CF 129302-C8 SUPRAF CONSTRUITA LA SOL 21935 MP	37008	1.6.2.	20/12/1960	3,782,328.85	31/12/2020
8	BAC DE IARNA - SIMULATOR PENTRU CANOTAJ CLADIRE -15X5 M SUPRAF 75 MP	37014	1.6.2.	20/12/1998	4,763.00	
9	CLADIRE CENTRALA TERMICA 170 MP LA PARCUL MUNICIPAL CF 129302-C6 SUPRAF 203 MP	37015	1.6.5.	20/12/1998	17,510.34	31/12/2020
10	SALA DE SPORT 38/7 M cf 129302-c9	100922	1.6.2.	20/12/1960	2,816.00	

Total cont 212 00 00 02 A

4,498,980.68

Total PARCUL STADIONUL MUNICIPAL

28,701,844.37

Total final:

28,701,844.37

COTRUȚ LILIANA
 consilier superior



Auxa 4

Unitate: Municipiul Tg-Mures
CF: 4322823
Loc: Tg-Mures

16/11/2022 07:55:07 1/1

Lista mijloace fixe
Privat
la data: 15/11/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: PARCUL STADIONUL MUNICIPAL

Cont: 212 00 00 02 A

1	PATINOAR ARTIFICIAL COMPLET	1002	1.1.2.	12/04/2010	1,246,057.02	31/12/2020
2	PATINOAR MOBIL SUPRAFATA DE 1200 MP	1075	1.1.2.	15/10/2014	925,382.06	31/12/2020
3	GARD DIN LEMN PT TERENURILE DE JOACA	6009	1.6.3.1.	03/07/2013	86,491.10	31/12/2020
4	CASUTA DIN LEMN (CHIOSC)	9804	1.5.12.	01/12/2012	5,178.68	31/12/2018
5	CASUTA DIN LEMN (CHIOSC)	9806	1.5.12.	01/12/2012	5,178.68	31/12/2018
6	CASUTA DIN LEMN (CHIOSC)	9810	1.5.12.	01/12/2012	5,178.68	31/12/2018
7	CASUTA DIN LEMN (CHIOSC)	9811	1.5.12.	01/12/2012	5,178.68	31/12/2018
8	CASUTA DIN LEMN (CHIOSC)	9813	1.5.12.	01/12/2012	5,178.68	31/12/2018

Total cont 212 00 00 02 A

2,283,823.58

Cont: 214 00 00 02 A

9	APARAT PT DEZVOLT.MUSCULATURII MEMBRELOR INFERIOARE CU AJUSTARE PE ORIZONTALA A PLANULUI DE ACTIONARE	3003	3.4.	01/12/2012	8,642.54	31/01/2022
10	GRADENE SI SCAUNE PT EVENIMENTE	6010	3.1.6.	30/12/2014	421,464.53	31/12/2020
11	SISTEM AVANSAT DE SECURITATE PT PATINOAR	6012	3.3.5.	20/03/2015	23,823.81	31/01/2022
12	SISTEM DE SONORIZARE PARCUL MUNICIPAL	6014	3.3.4.	02/10/2015	18,634.21	31/01/2022
13	SISTEM SUPRAVEGHERE VIDEO PATINOAR	6015	3.3.5.	02/10/2015	15,252.74	31/01/2022
14	SISTEM DE SUPRAVEGHERE VIDEO	6016	3.3.5.	09/11/2015	13,634.61	31/01/2022
15	STANDURI EXPOZITIONALE	6422	3.4.	19/01/2015	4,847.88	31/01/2022
16	STANDURI EXPOZITIONALE	6423	3.4.	19/01/2015	4,847.88	31/01/2022

Total cont 214 00 00 02 A

511,148.20

Total PARCUL STADIONUL MUNICIPAL

2,794,971.78

Total final:

2,794,971.78

COTRUȚ LILIANA
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Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

08/08/2022 09:02:36 1/1

Lista mijloace fixe

Privat

la data 29/07/2022

Anexa h.

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: TERENURI DE SPORT

Cont: 213 01 00 02 A

1	GENERATOR ELECTRIC 700 KVA 560 KW	2901	2.1.16.1.	01/11/2012	416,262.97	29/12/2018
2	TABLOU ELECTRIC DE COMANDA ECHIPAT, AMPLASAT IN ANVELOPA DE BETON	2902	2.1.16.5.	01/11/2012	318,760.54	31/01/2022
3	ECHIPAMENTE PT REALIZ.ILUMINAT NOCTURN TEREN SINTETIC(STALPI METALICI, PROIECTOARE, SURSE DE ILUMINAT, APARATAJ)	2903	2.1.16.5.	01/11/2012	493,476.78	31/01/2022

Total cont 213 01 00 02 A

1,228,500.29

Total TERENURI DE SPORT

1,228,500.29

Total final:

1,228,500.29 ✓

GESTIONAR SPIM
DEMETER UALERIA

Demeter

VIZA CONTABILITATE
COTRUI LILIANA

Liliana

Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

16/11/2022 10:46:27 1/1

Lista mijloace fixe**Privat****la data:15/11/2022**

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: SPUM-PLATOUL CORNESTI**Cont: 214 00 00 02 A**

1	SISTEM DE SONORIZARE LA PLATOUL CORNESTI	6954	3.4.	09/09/2019	49,025.14	
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Total cont 214 00 00 02 A**49,025.14****Total SPUM-PLATOUL CORNESTI****49,025.14****Total final:****49,025.14****COTRUȚ LILIANA**
consilier superior

Unitate: Municipiul Tg-Mures
 CF: 4322823
 Loc: Tg-Mures

16/11/2022 07:50:19 1/2

Lista mijloace fixe
 Privat
 la data: 15/11/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: ACADEMIA DE SPORT LA CASM

Cont: 212 00 00 02 A

1	RETEA DE IRIGARE TERENURI DE TENIS LA ACAD.DE SPORT	1001	1.8.15.	01/12/2012	24,857.65	31/12/2018
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Total cont 212 00 00 02 A

24,857.65

Cont: 213 01 00 02 A

2	HIDROMASAJ	2001	2.1.25.4.	01/12/2012	86,414.62	31/01/2022
3	BAIE CU ABURI	2002	2.1.25.4.	01/12/2012	98,779.00	31/01/2022
4	MASINA DE SCOS RULOU GAZON	2095	2.1.21.1.2.	20/04/2016	29,541.78	31/12/2020
5	INSTALATIE NOCTURNA TEREN FOTBAL	2800	2.1.16.5.	26/11/2021	18,744.00	
6	INSTALATIE NOCTURNA TEREN FOTBAL	2801	2.1.16.5.	26/11/2021	18,744.00	
7	INSTALATIE NOCTURNA TEREN FOTBAL	2802	2.1.16.5.	26/11/2021	18,744.00	
8	INSTALATIE NOCTURNA TEREN FOTBAL	2803	2.1.16.5.	26/11/2021	18,744.00	
9	INSTALATIE NOCTURNA TEREN FOTBAL	2804	2.1.16.5.	26/11/2021	18,744.00	
10	INSTALATIE NOCTURNA TEREN FOTBAL	2805	2.1.16.5.	26/11/2021	18,744.00	
11	INSTALATIE NOCTURNA TEREN TENIS	2806	2.1.16.5.	26/11/2021	15,149.34	
12	INSTALATIE NOCTURNA TEREN TENIS	2807	2.1.16.5.	26/11/2021	15,149.34	
13	INSTALATIE NOCTURNA TEREN TENIS	2808	2.1.16.5.	26/11/2021	15,149.34	
14	INSTALATIE NOCTURNA TEREN TENIS	2809	2.1.1.8.	26/11/2021	15,149.34	
15	INSTALATIE NOCTURNA TEREN TENIS	2810	2.1.16.5.	26/11/2021	15,149.34	
16	INSTALATIE NOCTURNA TEREN TENIS	2811	2.1.16.5.	26/11/2021	15,149.34	
17	INSTALATIE NOCTURNA TEREN TENIS	2812	2.1.16.5.	26/11/2021	15,149.34	
18	INSTALATIE NOCTURNA TEREN TENIS	2813	2.1.16.5.	26/11/2021	15,149.34	
19	INSTALATIE NOCTURNA TEREN TENIS	2814	2.1.16.5.	26/11/2021	15,149.32	
20	INSTALATIE NOCTURNA TEREN TENIS	2815	2.1.16.5.	26/11/2021	15,149.32	
21	INSTALATIE NOCTURNA TEREN TENIS	2816	2.1.16.5.	26/11/2021	15,149.32	
22	INSTALATIE NOCTURNA TEREN TENIS	2817	2.1.16.5.	26/11/2021	15,149.32	
23	ECHIPAMENT AER CONDITIONAT SI DEZUMIDIFICARE LA ACADEMIA DE SPORT	37017	2.1.17.3.1.	30/12/2015	159,980.19	31/12/2018

Total cont 213 01 00 02 A

668,971.59

Cont: 213 02 00 02 A

24	ECHIPAMENTE DE INCALZIRE PT ACADEMIA DE SPORT RADIATOARE SI VENTILOCONVECTOARE	37016	2.2.8.	01/11/2012	33,707.73	31/01/2022
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Total cont 213 02 00 02 A

33,707.73

Cont: 213 03 00 02 A

25	TRACTOR PT INTRET. TERENURILOR DE SPORT CU REMORCA, SCARITOR ABRATOR, DISP.DE IMPRASTIAT NISIP, SARE,FERTILIZATOR, CILINDRU, LAMA DE ZAPADA	4043	2.3.2.2.5.	01/06/2015	98,957.40	31/12/2018
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Total cont 213 03 00 02 A

98,957.40

Cont: 214 00 00 02 A

Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

16/11/2022 07:50:20 2/2

Lista mijloace fixe

Privat
la data 15/11/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
26	APARAT PT DEZVOLT.MUSCULATURII MEMBRELOR INFERIOARE CU AJUSTARE PE ORIZONTALA A PLANULUI DE ACTIONARE	3002	3.4.	01/12/2012	8,642.54	31/01/2022
27	APARAT PT DEZV.MUSCULATURII MEMBRELOR INFERIOARE CU JUSTARE PE VERTICALA A PLANULUI DE ACTIONARE	3007	3.4.	01/12/2012	4,906.19	31/01/2022
28	APARAT PT DEZV.MUSCULATURII MEMBRELOR INFERIOARE CU JUSTARE PE VERTICALA A PLANULUI DE ACTIONARE	3008	3.4.	01/12/2012	4,906.19	31/01/2022
29	APARAT PT DEZV.MUSCULATURII DORSALE CU DOUA STATII DE LUCRU	3009	3.4.	01/12/2012	8,480.03	31/01/2022
30	ERGOMETRU-STATIE DE DIAGNOZA A PARAMETRILOR CORPORALI, MODUL USB	3010	3.4.	01/12/2012	7,354.68	31/01/2022
31	BICICLETA ELIPTICA-STATIE DE DIAGNOZA A PARAMETRILOR CORPORALI, MODUL USB	3011	3.4.	01/12/2012	13,646.87	31/01/2022
32	COVOR RULANT-STATIE DE DIAGNOZA A PARAMETRILOR CORPORALI, MODUL USB	3012	3.4.	01/12/2012	24,279.49	31/01/2022
33	ECHIPAMENT FITNESS-APARAT CVADRICEPS PENTRU EXTENSIA PICIORULUI A9	3013	3.4.	09/05/2016	8,069.61	31/12/2020
34	ECHIPAMENT FITNESS-APARAT BICEPS FEMURAL PT FLEXIA PICIORULUI A16	3014	3.4.	09/05/2016	8,619.81	31/12/2020
35	ECHIPAMENT FITNESS-BICICLETA SPINNING ES80	3017	3.4.	09/05/2016	5,110.75	31/12/2020
36	CALANDRU	6013	3.1.4.	09/03/2022	6,066.56	
37	CALANDRU	6014	3.1.4.	09/03/2022	6,066.56	
38	APARAT ABDOMEN TRACTIUNI	6015	3.4.	09/03/2022	3,829.60	
39	SUPORT DISCURI	6016	3.4.	09/03/2022	3,546.00	
40	SISTEM AVANSAT DE SECURITATE SUPRAVEGHERE VIDEO	10125	3.3.5.	11/10/2013	28,097.05	31/12/2020
41	SISTEM AVANSAT DE SECURITATE SEMNALIZARE INCENDIU	10126	3.3.5.	11/10/2013	30,527.71	31/12/2020

Total cont 214 00 00 02 A

172,149.64

Cont: 214 00 00 10 E

42	VIDEOPROIECTOR	6000	3.1.5.	30/06/2012	8,637.09	31/12/2015
43	SISTEM AVANSAT DE SECURITATE PT ACADEMIA DE SPORT-sistem detectie si semnalizare incendii	6012	3.3.5.	01/08/2015	26,977.64	31/01/2022

Total cont 214 00 00 10 E

35,614.73

Total ACADEMIA DE SPORT LA CASM

1,034,258.74

Total final:

1,034,258.74

COTRUȚ LILIANA
consilier superior

7/11/2022

Municipiul Tg-Mures				Lista de inventariere La: 31/08/2022				Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2											
NR CRT	DENUMIRE BUNURILOR INVENTARLATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Deprecierea							
				STOCURI		DIFERENTE			Valoarea	Diferente	Mminus	Valoarea	Motivul (cod)						
1	2	3	4	faptime	scriptice	plus	minus	5						6	7	8	9	10	11
Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2																			
303 02 00 02 A																			
1	ALIMENTATOR ACTIVIA ROYAL		BUC		1.00	/		130.00	130.00				130.00						
2	ANCAR		BUC		25.00	/		10.70	267.50				267.50						
3	APARAT FIERT VIN SEVERIN		BUC		2.00	/		403.14	806.28				806.28						
4	APARAT FIERT VIN SEVERIN		BUC		4.00	/		419.90	1679.60				1679.60						
5	APARAT HOT DOG 3 TEPUSE		BUC		1.00	/		881.90	881.90				881.90						
6	APARAT HOT DOG 3 TEPUSE		BUC		1.00	/		899.90	899.90				899.90						
7	APARAT TAP MACHIN		BUC		4.00	/		1521.56	6086.24				6086.24						
8	aparat tel(cont)		BUC		1.00	/		29.41	29.41				29.41						
9	APLICA		BUC		44.00	/		50.59	2225.96				2225.96						
10	ASPIRATOR		BUC		2.00	/		1375.60	2751.20				2751.20						
11	BALANTA ELECTRICA 15.KG		BUC		2.00	/		489.90	979.80				979.80						
12	BATATOR CU TOPOR PT CARNE		BUC		1.00	/		14.99	14.99				14.99						
13	BIDON PVC 120 L		BUC		4.00	/		52.00	208.00				208.00						
14	BIROU DRAGOS		BUC		4.00	/		149.90	599.60				599.60						
15	BLAT PLASTIC		BUC		4.00	/		62.99	251.96				251.96						
16	BOL DE SUPA U.F.		BUC		6.00	/		16.66	99.96				99.96						
17	BOL SALATA		BUC		309.00	/		6.00	1854.00				1854.00						
18	BOL SERVIRE SUPA		BUC		10.00	/		25.00	250.00				250.00						
19	BOL SUPA		BUC		8.00	/		20.00	160.00				160.00						
20	BOXE MOVING HEAD		BUC		6.00	/		1855.66	11133.96				11133.96						
21	CABINA DUS		BUC		22.00	/		543.11	11948.42				11948.42						
22	CABINA DUS		BUC		17.00	/		438.00	7446.00				7446.00						

Municipiul Tg-Mures			Lista de inventariere La: 31/08/2022						Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2								
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAUNR DE INVENTAR	U.M.	STOCURI			CANTITATI			Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faprice	scriptice	plus	DIFERENTE plus	minus	Valoarea		Diferente Plus	Minus	10	11	12	13	14
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
23	CACIULA MOS CRACIUN		BUC		1.00	/		19.59	19.59			19.59					
24	CALCULATOR		BUC		5.00	/		29.80	149.00			149.00					
25	CALCULATOR		BUC		1.00	/		80.83	80.83			80.83					
26	CALCULATOR		BUC		1.00	/		87.50	87.50			87.50					
27	CAMERA VIDEO		BUC		1.00	/		1007.26	1007.26			1007.26					
28	CANA STICLA 0.5 L		BUC		75.00	/		5.08	381.00			381.00					
29	CANA STICLA 1 L		BUC		29.00	/		6.67	193.43			193.43					
30	CANTAR		BUC		1.00	/		382.10	382.10			382.10					
31	CANTAR		BUC		1.00	/		1064.44	1064.44			1064.44					
32	CANTAR 15 KG		BUC		1.00	/		599.90	599.90			599.90					
33	CAPAC EMAILAT PE CEAUN		BUC		1.00	/		37.90	37.90			37.90					
34	CARTE DE INTERVENTIE		BUC		1.00	/		12.00	12.00			12.00					
35	CARUCIOR CURATENIE		BUC		1.00	/		498.49	498.49			498.49					
36	CASA DE MARCAT		BUC		2.00	/		455.46	910.92			910.92					
37	CASA DE MARCAT		BUC		1.00	/		839.64	839.64			839.64					
38	CASA DE MARCAT		BUC		2.00	/		850.72	1701.44			1701.44					
39	CASA DE MARCAT		BUC		1.00	/		853.00	853.00			853.00					
40	CASA DE MARCAT		BUC		1.00	/		897.58	897.58			897.58					
41	CASEROLA INOX		BUC		1.00	/		21.92	21.92			21.92					
42	CASEROLA INOX		BUC		4.00	/		21.99	87.96			87.96					
43	caseta metalica		BUC		1.00	/		.02	0.02			0.02					
44	CASTRON CU CAPAC 500 ML		BUC		1.00	/		35.79	35.79			35.79					
45	CATARG ALUMINIU		BUC		3.00	/		1192.80	3578.40			3578.40					
46	CD PLAYER		BUC		1.00	/		700.00	700.00			700.00					
47	CEARCEAF PAT		BUC		1.00	/		33.60	33.60			33.60					
48	CEARCEAF PAT		BUC		80.00	/		43.07	3445.60			3445.60					
49	CEARCEAF PILOTA		BUC		1.00	/		54.61	54.61			54.61					

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022										Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2					
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				DIFERENTE	Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea		
				STOCURI	scriptice	plus	minus			faptice	5	6	7	8	Valoarea	Diferente	Minus
1	2	3	4		5	6	7	8	9	10	11	12	13	14	15		
50	CEARCEAF PLIC		BUC		130.00				83.46	10849.8			10849.80				
51	ceas de perete		BUC		4.00				29.99	119.96			119.96				
52	ceas de perete		BUC		1.00				80.65	80.65			80.65				
53	CESTI EXPRESO CAFEA		BUC		261.00				6.80	1774.80			1774.80				
54	CHAFING		BUC		1.00				419.27	419.27			419.27				
55	CIOCAN LEMN PT BATUT CARNE		BUC		1.00				4.83	4.83			4.83				
56	CIOCAN RETOPERCTOR		BUC		1.00				546.13	546.13			546.13				
57	CIUBAR PLASTIC		BUC		1.00				27.89	27.89			27.89				
58	cleste de inghetata		BUC		2.00				24.99	49.98			49.98				
59	CLESTE INOX		BUC		5.00				8.05	40.25			40.25				
60	CLESTE INOX		BUC		5.00				27.00	135.00			135.00				
61	cleste inox pt prajitura		BUC		2.00				6.99	13.98			13.98				
62	COMODA CV 12H	28110361	B		1.00				99.90	99.90			99.90				
63	CORP ILUMINAT		BUC		22.00				130.84	2878.48			2878.48				
64	CORP ILUMINAT		BUC		49.00				241.71	11843.7			11843.79				
65	CORP ILUMINAT		BUC		20.00				257.93	5158.60			5158.60				
66	CORP NEON	02110102	B		1.00				64.75	64.75			64.75				
67	CORP NEON OGLINDA		BUC		2.00				55.00	110.00			110.00				
68	CORP NEON OGLINDA		BUC		6.00				88.00	528.00			528.00				
69	COS		BUC		1.00				8.49	8.49			8.49				
70	COS GUNOI		BUC		4.00				23.32	93.28			93.28				
71	COS GUNOI		BUC		4.00				56.44	225.76			225.76				
72	Cos gunoi p v c		BUC		1.00				16.85	16.85			16.85				
73	Cos gunoi p v c		BUC		3.00				64.99	194.97			194.97				
74	Cos gunoi p v c		BUC		1.00				204.00	204.00			204.00				
75	Cos gunoi p v c		BUC		2.00				219.90	439.80			439.80				
76	COS OVAL DE PAINE		BUC		6.00				8.87	53.22			53.22				
77	COS PAINE		BUC		22.00				5.82	128.04			128.04				

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022						Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2							
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAUNR DE INVENTAR	U.M.	STOCURI		CANTITATI		Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faptice	scriptice	plus	minus		Valoarea	Plus	Minus	Valoarea	Motivul (cod)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
78	COS PAINE		BUC	20.00				7.49	149.80			149.80			
79	CRATITA 31 L		BUC	1.00				424.00	424.00			424.00			
80	CRATITA 45 L		BUC	2.00				733.00	1466.00			1466.00			
81	CUIER		BUC	2.00				189.85	379.70			379.70			
82	CUIER		BUC	1.00				189.85	189.85			189.85			
83	cupa inghetata		BUC	9.00				28.46	256.14			256.14			
84	CUPTOR MICROUND 2060		BUC	1.00				2211.45	2211.45			2211.45			
85	CURATATOR LEGUME		BUC	2.00				6.99	13.98			13.98			
86	CUTIT APERITIV		BUC	100.00				11.20	1120.00			1120.00			
87	CUTIT APERITIV		BUC	1.00				18.99	18.99			18.99			
88	CUTIT BUCATARIE		BUC	1.00				8.99	8.99			8.99			
89	CUTIT BUCATARIE		BUC	1.00				10.48	10.48			10.48			
90	CUTIT BUCATARIE		BUC	1.00				12.99	12.99			12.99			
91	CUTIT BUCATARIE		BUC	1.00				24.19	24.19			24.19			
92	CUTIT BUCATARIE		BUC	1.00				24.99	24.99			24.99			
93	cuit de masa		BUC	188.00				11.20	2105.60			2105.60			
94	CUTIT PESTE		BUC	13.00				7.70	100.10			100.10			
95	cuvertura 20*200*100		BUC	46.00				102.50	4715.00			4715.00			
96	cuvertura pat		BUC	20.00				115.00	2300.00			2300.00			
97	cuvertura pat		BUC	12.00				145.00	1740.00			1740.00			
98	disd hartie (wc cult)		BUC	1.00				40.55	40.55			40.55			
99	DISPOZITIV DECORAT		BUC	1.00				11.99	11.99			11.99			
100	DISPOZITIV		BUC	1.00				104.76	104.76			104.76			
101	FRAGEZIRE CARNE		BUC	2.00				59.99	119.98			119.98			
102	DOC PLASTIC		BUC	40.00				9.67	386.80			386.80			
103	DOZATOR UNIVERSAL		BUC	1.00				22.99	22.99			22.99			
104	DOZATOR UNIVERSAL		BUC	1.00				110.40	110.40			110.40			
105	draperii		BUC	23.00				115.39	2653.97			2653.97			
106	draperii bran		BUC	6.00				145.00	870.00			870.00			
107	DRAPERII OBSERO		BUC	12.00				121.00	1452.00			1452.00			

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022						Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2									
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI		DIFERENTE	Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faptime	scriptice	plus	minus	plus			minus	Valoarea	Plus	Minus	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
108	draperii si cuvertura		BUC		1.00	/		227.03	227.03			227.03					
109	draperii si cuvertura		BUC		1.00	/		229.50	229.50			229.50					
110	DULAP BIBLIORAF 4 USI		BUC		4.00	/		930.30	3721.20			3721.20					
111	DULAP BIBLIORAF ARHIVA 4 USI		BUC		5.00	/		959.36	4796.80			4796.80					
112	DULAP BIBLIORAF CU VITRINA		BUC		1.00	/		1008.88	1008.88			1008.88					
113	DULAP SERVANTA CU 2 USI SI 2 SERTARE		BUC		1.00	/		560.73	560.73			560.73					
114	DULAP SERVANTA CU 2 USI SI 4 SERTARE		BUC		2.00	/		736.60	1473.20			1473.20					
115	DULAP SUSPENDAT 2 USI		BUC		1.00	/		366.46	366.46			366.46					
116	DULAP SUSPENDAT CU 3 USI		BUC		1.00	/		673.32	673.32			673.32					
117	DULAP SUSPENDAT VITRAT CU 3 USI		BUC		1.00	/		743.97	743.97			743.97					
118	DVD PORTABIL		BUC		1.00	/		266.05	266.05			266.05					
119	DVD SONY		BUC		1.00	/		182.00	182.00			182.00					
120	DVR STAND ALONE		BUC		1.00	/		490.00	490.00			490.00					
121	ESPRESSOR CAFEA		BUC		1.00	/		427.33	427.33			427.33					
122	ESPRESSOR CAFEA		BUC		1.00	/		1290.24	1290.24			1290.24					
123	EUROPUBELA		BUC		3.00	/		39.85	119.55			119.55					
124	FARFURIE CIORBA		BUC		307.00	/		7.35	2256.45			2256.45					
125	FARFURIE MIC DEJUN		BUC		74.00	/		6.96	515.04			515.04					
126	FARFURII INTINSE		BUC		500.00	/		10.40	5200.00			5200.00					
127	FARFURII INTINSE		BUC		500.00	/		15.90	7950.00			7950.00					
128	FATA DE MASA		BUC		9.00	/		24.19	217.71			217.71					
129	FATA DE MASA		BUC		82.00	/		115.00	9430.00			9430.00					
130	FATA DE MASA		BUC		3.00	/		177.00	531.00			531.00					

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022						Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2							
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI		Pretul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				faptice	scriptice	plus	minus	plus		minus	Valoarea	Diferente	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
131	FATA DE MASA ALBA 140X220		BUC	1.00			54.16	9	54.16			13	14	15	
132	FATA DE MASA DAMASC ALBA		BUC	28.00				25.00	700.00			700.00			
133	FATA DE PERNA 50X70		BUC	90.00				12.60	1134.00			1134.00			
134	FATA DE PERNA 50X70		BUC	18.00				18.14	326.52			326.52			
135	fier de calcat(spal)		BUC	1.00				229.00	229.00			229.00			
136	FIERBATOR INOX 30 L		BUC	2.00				524.92	1049.84			1049.84			
137	FOARFECA		BUC	1.00				4.03	4.03			4.03			
138	FRAPIERA INOX		BUC	4.00				24.19	96.76			96.76			
139	fraptiera		BUC	2.00				39.19	78.38			78.38			
140	fraptiera		BUC	2.00				166.50	333.00			333.00			
141	FRIGIDER ARCTIC		BUC	1.00				636.90	636.90			636.90			
142	FRIGIDER LINETECH		BUC	1.00				391.90	391.90			391.90			
143	FRUCTIERA STICLA		BUC	16.00				21.00	336.00			336.00			
144	FURCULITA INOX		BUC	28.00				1.25	35.00			35.00			
145	FURCULITA PESTE		BUC	50.00				7.30	365.00			365.00			
146	FURTUN HIDRANT		BUC	2.00				235.60	471.20			471.20			
147	FURTUN TIP C		BUC	15.00				235.60	3534.00			3534.00			
148	GARD WPC		BUC	6.00				369.11	2214.66			2214.66			
149	GARD WPC		BUC	16.00				525.01	8400.16			8400.16			
150	GRILL PANINI		BUC	2.00				749.90	1499.80			1499.80			
151	HUSA PROTECTIE SALTEA		BUC	80.00				69.55	5564.00			5564.00			
152	IMPRIMANTA HP LASER		BUC	1.00				401.61	401.61			401.61			
153	IMPRIMANTA SAMSUNG		BUC	1.00				259.50	259.50			259.50			
154	INCALZITOR		BUC	2.00				211.36	422.72			422.72			
155	INCALZITOR ALUNE		BUC	1.00				1400.00	1400.00			1400.00			
156	INCALZITOR NACHOS		BUC	2.00				1400.00	2800.00			2800.00			

Municipiul Tg-Mures			Lista de inventariere La: 31/08/2022						Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2							
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			DIFERENTE		Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI	scriptice	plus	minus	faptime		scriptice	plus	minus	Valoarea	Diferente	Minus	Valoarea
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
157	INSTALATIE LUMINOASA		BUC	5.00	4.00	20.00		100.00				100.00				
158	INSTALATIE LUMINOASA		BUC	4.00	2.00	29.99		119.96				119.96				
159	JALUZE VERTICALE		BUC	2.00	3.00	429.02		858.04				858.04				
160	JALUZELE VERTICALE		BUC	3.00	28.00	210.70		632.10				632.10				
161	JALUZELE VERTICALE		BUC	28.00	2.00	307.00		8596.00				8596.00				
162	LADA FROGORIFICA		BUC	2.00	25.00	1499.90		2999.80				2999.80				
163	LAMPA EXIT		BUC	25.00	10.00	55.00		1375.00				1375.00				
164	LAMPE EXIT		BUC	10.00	2.00	55.00		550.00				550.00				
165	LATIARA		BUC	2.00	6.00	59.06		118.12				118.12				
166	LIGHEAN PLASTIC		BUC	6.00	6.00	9.36		56.16				56.16				
167	LINGURITA MASA		BUC	6.00	36.00	1.20		7.20				7.20				
168	lingurite		BUC	36.00	500.00	5.67		204.12				204.12				
169	lingurite		BUC	500.00	38.00	5.50		2750.00				2750.00				
170	MACINATOR MANUAL PT GHEATA		BUC	38.00	1.00	7.90		300.20				300.20				
171	MASA BAR		BUC	1.00	14.00	97.99		97.99				97.99				
172	MASA BIROU SIMPLU	28112045	BUC	14.00	1.00	185.40		2595.60				2595.60				
173	MASA BIROU SIMPLU		B	1.00	1.00	299.36		299.36				299.36				
174	MASA CALCAT		BUC	1.00	1.00	161.21		161.21				161.21				
175	MASA CU BLAT ST.		BUC	2.00	2.00	89.99		179.98				179.98				
176	MASA RESTAURANT 1 M		BUC	20.00	70.00	175.00		3500.00				3500.00				
177	MASA RESTAURANT 2 M		BUC	70.00	35.00	265.00		18550.00				18550.00				
178	masa televizor		BUC	35.00	1.00	13.81		483.35				483.35				
179	MASINA GHEATA		BUC	1.00	2.00	1749.00		1749.00				1749.00				
180	MASURA BAR 200ML		BUC	2.00	2.00	15.60		31.20				31.20				
181	MASURA BAR 50/100 ML		BUC	2.00	2.00	20.15		40.30				40.30				
182	MAUS CU FIR		BUC	2.00	2.00	10.42		20.84				20.84				

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022						Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			DIFERENTE	Pretul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				STOCURI	plus	minus			Valoarea Plus	Mminus	Valoarea	Mminus	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		faptime	scriptice	plus	minus									
183	MEMORIE DDR	BUC	BUC	1.00	1.00	7	8	9	10	11	12	13	14	15
184	MIXER GORENJE	BUC	BUC	1.00	1.00	7	8	9	70.00	70.00		70.00		
185	MIXER PHILIPS	BUC	BUC	1.00	1.00	7	8	9	74.91	74.91		74.91		
186	MOCHETA	ML	ML	10.00	10.00	7	8	9	177.34	177.34		177.34		
187	MOCHETA	ML	ML	62.00	62.00	7	8	9	31.37	313.70		313.70		
188	MOCHETA	ML	ML	85.00	85.00	7	8	9	35.81	2220.22		2220.22		
189	MOCHETA	ML	ML	100.00	100.00	7	8	9	64.20	5457.00		5457.00		
190	MOCHETA	ML	ML	16.00	16.00	7	8	9	16.80	1680.00		1680.00		
191	MOCHETA COLUMBIA	MP	MP	70.00	70.00	7	8	9	20.31	324.96		324.96		
192	MONITOR ACER	BUC	BUC	1.00	1.00	7	8	9	17.90	1253.00		1253.00		
193	MONITOR LCD	BUC	BUC	1.00	1.00	7	8	9	400.00	400.00		400.00		
194	MOUSE GENIUS	BUC	BUC	1.00	1.00	7	8	9	316.20	316.20		316.20		
195	napron	BUC	BUC	1.00	1.00	7	8	9	50.00	50.00		50.00		
196	napron	BUC	BUC	15.00	15.00	7	8	9	41.00	615.00		615.00		
197	napron	BUC	BUC	10.00	10.00	7	8	9	60.00	600.00		600.00		
198	napron	BUC	BUC	3.00	3.00	7	8	9	63.00	189.00		189.00		
199	OALA +CAPAC INOX 4.5 L	BUC	BUC	20.00	20.00	7	8	9	81.00	1620.00		1620.00		
200	OALA 52 L	BUC	BUC	2.00	2.00	7	8	9	160.00	320.00		320.00		
201	oglinzi	BUC	BUC	1.00	1.00	7	8	9	733.00	733.00		733.00		
202	oglinzi	BUC	BUC	40.00	40.00	7	8	9	.01	0.40		0.40		
203	OLIVIERA	BUC	BUC	2.00	2.00	7	8	9	21.00	42.00		42.00		
204	OLIVIERA	BUC	BUC	1.00	1.00	7	8	9	41.66	41.66		41.66		
205	PAHAR BERE	BUC	BUC	17.00	17.00	7	8	9	110.25	1874.25		1874.25		
206	PAHAR CU PICIOR	BUC	BUC	26.00	26.00	7	8	9	3.42	88.92		88.92		
207	PAHARE APA 270 ML	BUC	BUC	28.00	28.00	7	8	9	3.32	92.96		92.96		
208	PAHARE APA 270 ML	BUC	BUC	29.00	29.00	7	8	9	1.52	44.08		44.08		
209	PAHARE APA 270 ML	BUC	BUC	168.00	168.00	7	8	9	1.96	328.94		328.94		
210	PAHARE APA 285 ML	BUC	BUC	168.00	168.00	7	8	9	1.96	329.28		329.28		
211	PAHARE APA 330 ML	BUC	BUC	384.00	384.00	7	8	9	2.00	768.00		768.00		
212	PAHARE WHISKY	BUC	BUC	60.00	60.00	7	8	9	1.73	103.80		103.80		
				102.00	102.00	7	8	9	1.07	109.14		109.14		

Municipiul Tg-Mures			Lista de inventariere La: 31/08/2022							Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 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	Plus	Minus	Valoarea	Valoarea	Motivul (cod)		
				faptice	scriptice	plus	minus									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
213	PAHARE WHISKY		BUC		44.00	/		1.21	53.24			53.24				
214	PAHARE WHISKY		BUC		408.00	/		1.74	709.92			709.92				
215	PAHARE WISKY 230 ML		BUC		216.00	/		1.25	270.00			270.00				
216	PALETA SPUMIERA		BUC		15.00	/		8.32	124.80			124.80				
217	PANOU STROBOSCOPI LED		BUC		2.00	/		498.00	996.00			996.00				
218	PASATOR CARTOFI		BUC		1.00	/		14.69	14.69			14.69				
219	PAVILION OTEL SI TEXTILEN		BUC		20.00	/		569.40	11388.00			11388.00				
220	PICHET PSI ECHIPAT		BUC		1.00	/		806.00	806.00			806.00				
221	PLAFONIERA		BUC		2.00	/		34.33	68.65			68.65				
222	PLATOU FRIPTURA		BUC		4.00	/		9.67	38.68			38.68				
223	PLATOU FRIPTURA		BUC		4.00	/		13.70	54.80			54.80				
224	PLATOU FRIPTURA		BUC		4.00	/		16.12	64.48			64.48				
225	POLONIC SUPA INOX		BUC		8.00	/		41.00	328.00			328.00				
226	POLONIC SUPA INOX		BUC		2.00	/		57.00	114.00			114.00				
227	POLONIC SUPA INOX		BUC		2.00	/		62.09	124.18			124.18				
228	POMPA DOZATOR		BUC		1.00	/		55.63	55.63			55.63				
229	PRELUNGITOR		BUC		2.00	/		24.00	48.00			48.00				
230	PRELUNGITOR		BUC		4.00	/		38.00	152.00			152.00				
231	PROFIL ALUMINIU		BUC		4.00	/		32.90	131.60			131.60				
232	PROSOP BAIE 70*140		BUC		138.00	/		60.85	8397.30			8397.30				
233	PROSOP FATA 50*90		BUC		132.00	/		35.56	4693.92			4693.92				
234	PUBELA BIROU		BUC		4.00	/		30.23	120.92			120.92				
235	RASNITA CAFEA		BUC		2.00	/		1290.32	2580.64			2580.64				
236	RAZATOARE		BUC		1.00	/		8.06	8.06			8.06				
237	RAZATOARE		BUC		1.00	/		13.14	13.14			13.14				
238	RAZATOARE		BUC		1.00	/		39.99	39.99			39.99				
239	RECIPIENT LAPTE/SMANTANA		BUC		20.00	/		17.25	345.00			345.00				

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022										Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 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	Minus	Valoarea	Valoarea	Motivul (cod)				
1	2	3	4	faptime	scriptice	plus	minus	5	6	7	8	9	10	11	12	13	14	15
240	Reclame institutie		BUC		1.00	/						84.80	84.80					
241	REGISTRU CONTROL		BUC		1.00	/						27.00	27.00					
242	REGISTRU SPECIAL		BUC		1.00	/						12.00	12.00					
243	REGULATOR GAZ		BUC		3.00	/						80.64	241.92					
244	REGULATOR GAZ		BUC		1.00	/						150.00	150.00					
245	Reproduceri cu rama		BUC		6.00	/						.00	0.00					
246	Reproduceri cu rama		BUC		31.00	/						.01	0.31					
247	REZERVOR		BUC		1.00	/						92.31	92.31					
248	SALATIERA	40111764	B		46.00	/						4.05	186.30					
249	SALTELE		BUC		84.00	/						300.00	25200.0					
250	ORTOPEDICE 200*100		BUC		2.00	/						300.00	600.00					
251	ORTOPEDICE 200*80		BUC		1.00	/						1450.00	1450.00					
252	SANDWICH MAKER		BUC		1.00	/						92.11	92.11					
253	SANIE PLASTIC		BUC		1.00	/						249.99	249.99					
254	SCARA ALUMINIUM		BUC		21.00	/						128.95	2707.95					
255	SCAUN BAR		BUC		2.00	/						96.69	193.38					
256	scaun.seif(dir)		BUC		1.00	/						259.90	259.90					
257	SCRUMIERA SELENA		BUC		33.00	/						2.25	74.25					
258	SCRUMIERA SELENA		BUC		16.00	/						2.41	38.56					
259	SERVANTA		BUC		2.00	/						378.24	756.48					
260	SET LAVOAR		BUC		2.00	/						87.74	175.48					
261	SET ORNARE		BUC		1.00	/						14.99	14.99					
262	SET ORNARE		BUC		1.00	/						26.99	26.99					
263	SHAKER INOX		BUC		1.00	/						19.99	39.98					
264	SHAKER INOX		BUC		2.00	/						31.35	31.35					
265	SHAKER INOX		BUC		1.00	/						33.86	33.86					
266	SINA GARNISA	ML	ML		50.79	/						37.00	1879.23					
267	SINE DE TAVAN + ACCESORII		BUC		26.00	/						29.42	764.92					

Municipiul Tg-Mures			Lista de inventariere La: 31/08/2022					Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2										
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			DIFERENTE	Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea				
				STOCURI	plus	minus			Valoarea	Plus	Minus	Valoarea	Motivul (cod)					
1	2	3	4	faptice	scriptice	plus	minus	5	6	7	8	9	10	11	12	13	14	15
268	SISTEM DESKTOP INTEL		BUC		4.00				6			1698.80	6795.20	11	12	13	14	15
269	SISTEM LASER RGB GALATEA		BUC		1.00							1106.45	1106.45			6795.20		
270	solnita		BUC		4.00							7.81	31.24					
271	spumiera		BUC		2.00							21.00	42.00					
272	STALP WPC		BUC		4.00							12.86	51.43					
273	STAMPILA	02111756	B		1.00							28.36	28.36					
274	STAMPILA	02111756	B		1.00							83.87	83.87					
275	STAMPILA	29102098	B		4.00							59.50	238.00					
276	STAMPILA		BUC		1.00							42.02	42.02					
277	STAMPILA		BUC		1.00							83.00	83.00					
278	stampila (dir)		BUC		1.00							28.36	28.36					
279	stampila rec		BUC		1.00							16.56	16.56					
280	stampila rec		BUC		1.00							24.16	24.16					
281	stampile		BUC		4.00							5.71	22.84					
282	STEAG RO CATARG		BUC		3.00							33.60	100.80					
283	STICLA CONDIMENTE		BUC		3.00							6.49	19.47					
284	STINGATOR G2		BUC		2.00							210.80	421.60					
285	STINGATOR P6		BUC		17.00							121.52	2065.84					
286	STINGATOR P6		BUC		8.00							90.00	720.00					
287	STINGATOR P6		BUC		10.00							121.52	1215.20					
288	stingator psi		BUC		4.00							85.00	340.00					
289	STROBOSCOPIU BEC 1500 DMX		BUC		1.00							661.93	661.93					
290	SUPPORT		BUC		2.00							24.99	49.98					
291	SUPPORT FURFURIE		BUC		100.00							16.90	1690.00					
292	SUPPORT HARTIE		BUC		2.00							15.96	31.92					
293	SUPPORT INOX SERVETELE		BUC		1.00							19.99	19.99					
294	SUPPORT INOX TACAMURI		BUC		2.00							18.99	37.98					

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022						Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2								
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			DIFERENTE	Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea		
				faptice	scriptice	plus			minus	Valoarea Plus	Diferente Minus	Valoarea Plus	Minus	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
295	SUPPORT INOX TACAMURI		BUC	1.00	1.00	7	8	24.99	24.99			24.99				
296	SUPPORT LCD		BUC	4.00	4.00			153.14	612.56							
297	SUPPORT LCD 112		BUC	1.00	1.00			55.08	55.08			612.56				
298	SUPPORT LCD 2200		BUC	3.00	3.00			79.38	238.14			55.08				
299	SUPPORT PROSOP		BUC	2.00	2.00			19.95	39.90			238.14				
300	SUPPORT SERVETELE		BUC	34.00	34.00			10.90	370.60			39.90				
301	SUPPORT SERVETELE		BUC	4.00	4.00			18.99	75.96			370.60				
302	SUPPORT SERVETELE		BUC	2.00	2.00			19.59	39.18			75.96				
303	SUPPORT ST PRAJ 2 NIV		BUC	1.00	1.00			41.15	41.15			39.18				
304	TAVA INOX		BUC	10.00	10.00			7.99	79.90			41.15				
305	TAVA INOX		BUC	2.00	2.00			8.86	17.72			79.90				
306	TAVA INOX		BUC	1.00	1.00			16.99	16.99			17.72				
307	TAVA INOX		BUC	2.00	2.00			29.99	59.98			16.99				
308	TAVA INOX		BUC	4.00	4.00			36.99	147.96			59.98				
309	TAVA INOX		BUC	3.00	3.00			56.44	169.32			147.96				
310	TAVA PIZZA		BUC	6.00	6.00			20.96	125.76			169.32				
311	TAVA PVC		BUC	5.00	5.00			17.63	88.15			125.76				
312	TAVA PVC		BUC	4.00	4.00			22.53	90.12			88.15				
313	TAVA PVC		BUC	3.00	3.00			22.99	68.97			90.12				
314	TAVA PVC		BUC	10.00	10.00			33.31	333.10			68.97				
315	TAVA PVC		BUC	1.00	1.00			53.89	53.89			333.10				
316	TEL INOX		BUC	1.00	1.00			9.27	9.27			53.89				
317	TEL INOX		BUC	1.00	1.00			14.99	14.99			9.27				
318	TEL INOX		BUC	1.00	1.00			24.49	24.49			14.99				
319	TEL UNIVERSAL		BUC	1.00	1.00			6.93	6.93			24.49				
320	TEL UNIVERSAL		BUC	1.00	1.00			7.09	7.09			6.93				
321	telefon		BUC	1.00	1.00			41.94	41.94			7.09				
322	TELEFON PANASONIC	13112114	B	2.00	2.00			39.82	79.64			41.94				
323	TELEFON PANASONIC		BUC	11.00	11.00			41.26	453.86			79.64				
324	TELEFON PANASONIC		BUC	1.00	1.00			810.72	810.72			453.86				
								810.72	810.72			810.72				

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022						Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2										
NR CRT	DENUMIRE BUNURILOR INVENTARJATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			DIFERENTE	Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea				
				STOCURI	DIFERENTE				Valoarea	Plus	Minus	Valoarea	Plus	Minus	Valoarea	Motivul (cod)		
1	2	3	4	faptime	scriptice	plus	minus	5	6	7	8	9	10	11	12	13	14	15
325	TELEFON TELETON 6010	BUC	4	1.00	1.00	7	8	41.94	10	41.94		9	10	11	12	13	14	15
326	telefon(cult)	BUC		1.00	1.00	7	8	41.94	10	41.94		9	10	11	12	13	14	15
327	TERMOMETRU FRIGIDER	BUC		2.00	2.00	7	8	554.60	554.60			554.60	554.60			554.60		
328	TERMOS CU POMPA	BUC		3.00	3.00	7	8	14.99	29.98			14.99	29.98			29.98		
329	TERMOS+POMPA 1.8 L	BUC		1.00	1.00	7	8	56.44	169.32			56.44	169.32			169.32		
330	TERMOSTAT + REZISTENTA	BUC		1.00	1.00	7	8	47.99	47.99			47.99	47.99			47.99		
331	TIGAIIE 0	BUC		1.00	1.00	7	8	700.00	700.00			700.00	700.00			700.00		
332	TIGAIIE 0	BUC		1.00	1.00	7	8	44.99	44.99			44.99	44.99			44.99		
333	TIGAIIE 0	BUC		1.00	1.00	7	8	49.99	49.99			49.99	49.99			49.99		
334	TIGAIIE 24 CM	BUC		1.00	1.00	7	8	52.41	52.41			52.41	52.41			52.41		
335	TIGAIIE 28 CM	BUC		1.00	1.00	7	8	38.70	38.70			38.70	38.70			38.70		
336	TIGAIIE 30CM	BUC		1.00	1.00	7	8	48.38	48.38			48.38	48.38			48.38		
337	TIGAIIE 4	BUC		2.00	2.00	7	8	49.99	49.99			49.99	49.99			49.99		
338	COMPARTIMENTE TIGAIIE FUND DUBLU INOX	BUC		2.00	2.00	7	8	20.15	40.30			20.15	40.30			40.30		
339	TIGAIIE FUND DUBLU INOX	BUC		2.00	2.00	7	8	165.00	330.00			165.00	330.00			330.00		
340	TIGAIIE INDUCTIE	BUC		3.00	3.00	7	8	189.00	567.00			189.00	567.00			567.00		
341	TIGAIIE TEFL	BUC		1.00	1.00	7	8	76.60	76.60			76.60	76.60			76.60		
342	TIGAIIE TEFL	BUC		2.00	2.00	7	8	46.77	93.54			46.77	93.54			93.54		
343	TOASTER	BUC		1.00	1.00	7	8	170.00	510.00			170.00	510.00			510.00		
344	TOCATOR LEMN	BUC		1.00	1.00	7	8	112.09	112.09			112.09	112.09			112.09		
345	TOCATOR LEMN	BUC		1.00	1.00	7	8	15.99	15.99			15.99	15.99			15.99		
346	TP LINK TL-WR740N	BUC		1.00	1.00	7	8	72.57	72.57			72.57	72.57			72.57		
347	TV LED UTOK	BUC		6.00	6.00	7	8	64.51	64.51			64.51	64.51			64.51		
348	umcrase	BUC		19.00	19.00	7	8	648.94	3893.64			648.94	3893.64			3893.64		
349	umcrase	BUC		15.00	15.00	7	8	1.62	30.78			1.62	30.78			30.78		
350	USA MDF	BUC		2.00	2.00	7	8	4.45	66.75			4.45	66.75			66.75		
								260.41	520.82			260.41	520.82			520.82		

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022						Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAUNR DE INVENTAR	U.M.	STOCURI		CANTITATI		Pretul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				faptice	scriptice	plus	minus		Valoarea	Diferente Plus Minus	Valoarea	Motivul (cod)	Valoarea	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
351	VAS WC		BUC		2.00	/		9	10	11	12	13	14	15
352	VAZA MICA STICLA		BUC		4.00	/		57.47	114.94			114.94		
353	VEIOZA		BUC		30.00	/		9.99	39.96			39.96		
354	VENTILATOR		BUC		2.00	/		35.41	1062.30			1062.30		
355	VITRINA EXPUNERE		BUC		1.00	/		52.41	104.82			104.82		
Total cont 303 02 00 02 A									1127.00	1127.00		1127.00		
603 00 00 02 A									367526.8					

356	FELIATOR PENTRU CARNATI SUNCA	2075	BUC		1.00	/		1737.41	1737.41			1737.41		
357	LINIE BAR COFETARIE -GRATAR ELECTRIC NERVURAT, FINISAJ EXTERIOR INOX,ELEM.DE INCALZ.IN INFRAROSU,COMENZI FRONTALE...ETC	2031	BUC		1.00	/		2126.30	2126.30			2126.30		
358	LINIE BAR COFETARIE -GRATAR ELECTRIC NERVURAT, FINISAJ EXTERIOR INOX,ELEM.DE INCALZ.IN INFRAROSU,COMENZI FRONTALE...ETC	2032	BUC		1.00	/		2126.30	2126.30			2126.30		
359	LINIE BAR COFETARIE -SPALATOR INOX CU I CUVA SI POLITA INTERMEDIARA	2028	BUC		1.00	/		2198.34	2198.34			2198.34		
Total cont 603 00 00 02 A									8188.35					

Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2:

375715.15

375715.15

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022										Gestiunea: Total-> Total->671003061 Casa de cultura "Mihai Eminescu" 2				
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			DIFERENTE plus	minus	Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI faprice	scriptice	6				5	7	8	10	11	12	13
1		3	4	5	6	7	8	9	10	11	12	13	14	15		
Comisia de inventariere																
Gestionar																
Contabilitate																
TOTAL:																
375715.15																
375715.15 ✓																

GESTIONAR SPUM
 DEMETER VAGHERIA
(Signature)

VIZĂ CONTABILITATE
 DAN SIMONA
(Signature)