

Anexa 4

Anexa 4

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022								Gestiunea: Total-> Total->80100130 CASA OASPETI					
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI		STOCURI	DIFERENTE	Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faptime	scriptice				plus	minus	Valoarea	Diferente	Plus		Minus
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
Gestiunea: Total-> Total->80100130 CASA OASPETI 2				303 02 00 02 A											
1	APARAT AER CONDITIONAT	2005	BUC		1.00			2226.01	2226.01			2226.01			
2	APARAT AER CONDITIONAT	20061	BUC		1.00			2226.01	2226.01			2226.01			
3	APARAT AER CONDITIONAT	2007	BUC		1.00			2226.01	2226.01			2226.01			
4	APARAT AER CONDITIONAT	2008	BUC		1.00			2226.01	2226.01			2226.01			
5	APARAT AER CONDITIONAT CL 24000BTU	2006	BUC		1.00			1282.46	1282.46			1282.46			
6	APLICA CU GLOB SMOKED	40110011	B		10.00			32.95	329.50			329.50			
7	ASPIRATOR		BUC		2.00			499.91	999.82			999.82			
8	BANCI DIN LEMN MASIV		BUC		16.00			348.80	5580.80			5580.80			
9	BLAT HACCP		BUC		3.00			64.99	194.97			194.97			
10	BOL DIN STICLA		BUC		5.00			7.91	39.55			39.55			
11	BOL DIN STICLA		BUC		4.00			11.66	46.64			46.64			
12	BOL SUPA	40111770	B		80.00			3.71	296.80			296.80			
13	BRAD PLASTIC CARPATI	40111776	B		1.00			169.90	169.90			169.90			
14	BUTOI		BUC		4.00			66.93	267.72			267.72			
15	CABINA DUS ALB 68	40112245	B		6.00			249.00	1494.00			1494.00			
16	CANA LAPTE 145ml	40111761	B		2.00			2.21	4.42			4.42			
17	CANA CEAI	40111773	B		10.00			2.13	21.30			21.30			
18	CANA STICLA	40110020	B		11.00			5.99	65.89			65.89			
19	CANAPEA EXTENSIBILA	40110021	B		3.00			785.28	2355.84			2355.84			
20	CANTAR 30 KG		BUC		1.00			524.11	524.11			524.11			



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NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI			Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faptime	scriptice	plus	minus	plus	minus		Valoarea	Diferente	Plus	Minus	10	11	12
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
47	COVOR CAUCIUC FORD		BUC		1.00			92.61	92.61								
48	CRATITA 20L+C	40110051	B		2.00			140.00	280.00								
49	CRATITA 30L+C	40110052	B		1.00			180.00	180.00								
50	CRATITA 50L+C	40110053	B		1.00			329.70	329.70								
51	CRATITA CU CAPAC EMAILATA		BUC		1.00			82.67	82.67								
52	CRATITA INOX	40110055	B		1.00			68.82	68.82								
53	CRATITA INOX	40110055	B		1.00			103.78	103.78								
54	CRATITA INOX CU CAPAC		BUC		2.00			699.36	1398.72								
55	CUTIE ALIMENTE		BUC		1.00			96.78	96.78								
56	CUTIE HIDRANT		BUC		2.00			226.10	452.20								
57	CUTIT	40110064	B		1.00			10.08	10.08								
58	CUTIT APERITIV		BUC		50.00			13.00	650.00								
59	CUTIT BUCATAR 20cm		BUC		1.00			38.99	38.99								
60	CUTIT DESERT	40110065	B		6.00			3.80	22.80								
61	CUTIT INOX	40110068	B		250.00			4.34	1085.00								
62	CUTIT INOX PT PESTE	40110071	B		50.00			.69	34.50								
63	CUTIT MASA	40110072	B		50.00			13.20	660.00								
64	CUTIT PIINE	40110074	B		1.00			11.89	11.89								
65	CUTITE INOX	40110075	B		150.00			4.75	712.50								
66	DEDURIZATOR MANUAL		BUC		1.00			643.46	643.46								
67	DELIMANO GRILL TIGAIE		BUC		1.00			87.56	87.56								
68	DETECTOR FUM		BUC		6.00			79.73	478.38								
69	DISC 3*3mm		BUC		1.00			487.50	487.50								
70	DISC CUBURI		BUC		1.00			381.53	381.53								
71	DISC FELIERE 1mm		BUC		1.00			381.53	381.53								
72	DISC FELIERE ONDULATA 2 mm		BUC		1.00			466.31	466.31								

## Municipiul Tg-Mures

Lista de inventariere  
La: 31/08/2022Gestiunea: Total-> Total->80100130 CASA OASPETI  
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	Valoarea	14	15	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
73	DISPOZITIV PRESA PT PIURE		BUC	1.00				1059.80	1059.80								
74	DISTRUGATOR INSECTE		BUC	2.00				241.13	482.26								
75	DOG		BUC	1.00				9.99	9.99								
76	DOZATOR SAPUN	12102058	B	3.00				461.00	1383.00								
77	DRAPERIE		ML	18.00				60.48	1088.64								
78	DULAP CU 2 USI	40110079	B	8.00				800.00	6400.00								
79	DULAP HAINE	40110080	B	3.00				480.66	1441.98								
80	DULAP HOL	40110081	B	2.00				798.49	1596.98								
81	DULAPIOR SUPORT CHEI	40110083	B	1.00				32.68	32.68								
82	ESPRESOR ROHSON		BUC	1.00				274.91	274.91								
83	ETAJERA CU POLITE SI USI 3 buc	60056007	BUC	1.00				2387.74	2387.74								
84	FARFURIE APERITIV		BUC	200.00				11.50	2300.00								
85	FARFURIE DESERT	40110085	B	100.00				3.75	375.00								
86	FARFURIE OASE	40111762	B	23.00				1.82	41.86								
87	FARFURIE SUPORT		BUC	200.00				24.70	4940.00								
88	FARFURII ADINCI 2140	40110087	B	96.00				.65	62.40								
89	FARFURII INTINSE	40111760	B	252.00				14.90	3754.80								
90	FARFURII INTINSE	40111769	B	100.00				6.60	660.00								
91	FATA MASA		BUC	40.00				29.83	1193.20								
92	FATA PERNA		BUC	20.00				18.15	362.90								
93	FATA PERNA		BUC	20.00				20.15	403.00								
94	FELIATOR MERE		BUC	1.00				4.51	4.51								
95	FIER DE CALCAT		BUC	1.00				99.92	99.92								
96	FIER DE CALCAT PROFESIONAL		BUC	1.00				504.20	504.20								
97	FOTOLIU	40110097	B	1.00				100.00	100.00								
98	FRAPIERA		BUC	5.00				22.57	112.85								
99	FRIGIDER ARCTIC		BUC	1.00				935.40	935.40								

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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		Valoarea	Diferente Plus	Minus	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
100	FRIGIDER ZANUSSI 120 L	40110101	B	3.00	1.00	519.90	1559.70	1349.90	1349.90	1559.70				
101	FRITEUZA CU SCURGERE 8+8 L		BUC	10.00	20.00	36.40	364.00	364.00	364.00					
102	FRUCTIOZA ETAJATA	40110104	B	20.00	150.00	8.60	172.00	172.00	172.00					
103	FURCULITA APERITIV	40110105	B	1.00	1.00	2.09	313.50	313.50	313.50					
104	FURCULITA DESERT	40110106	B	1.00	1.00	5.63	5.63	5.63	5.63					
105	FURCULITA FRIPTURA/SET	40110107	B	1.00	1.00	2.77	2.77	2.77	2.77					
106	FURCULITA FRIPTURA/SET	40110107	B	50.00	50.00	.63	31.50	31.50	31.50					
107	FURCULITA INOX PT PESTE	40110110	B	50.00	50.00	8.70	435.00	435.00	435.00					
108	FURCULITA MASA	40110111	B	130.00	130.00	2.17	282.10	282.10	282.10					
109	FURCULITE INOX	40110114	B	2.00	2.00	184.45	368.90	368.90	368.90					
110	FURTUN TIP C		BUC	2.00	2.00	65.46	130.92	130.92	130.92					
111	GALEATA INOX	40112209	B	.75	.75	56.00	42.00	42.00	42.00					
112	GALERIE INCLINATA	40110115	B	11.24	11.24	46.00	517.04	517.04	517.04					
113	GALERIE ORIZONTALA	40110117	B	1.00	1.00	42.44	42.44	42.44	42.44					
114	GALERII DUBLE		BUC	2.00	2.00	37.99	75.98	75.98	75.98					
115	GALERII LEMN		BUC	31.96	31.96	46.00	1470.16	1470.16	1470.16					
116	GARNISA	40110118	B	27.21	27.21	46.00	1251.66	1251.66	1251.66					
117	GARNISA	40110119	B	13.40	13.40	59.00	790.60	790.60	790.60					
118	GARNISA INCLINATA	40110120	B	2.00	2.00	400.00	800.00	800.00	800.00					
119	GHERIDON		BUC	1.00	1.00	410.00	410.00	410.00	410.00					
120	GRATAR		BUC	1.00	1.00	749.90	749.90	749.90	749.90					
121	GRILL PANINI		BUC	10.00	10.00	1.68	16.80	16.80	16.80					
122	HALBE	40110130	B	35.00	35.00	69.55	2434.25	2434.25	2434.25					
123	HUSA PROTECTIE SALTEA		BUC											

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NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI		CANTITATI		Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faprice	scriptice	plus	minus		Valoarea	Diferente Plus	Minus	Valoarea	Motivul (cod)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
124	HUSE DIN STOFA PT SCAUNE	3	BUC	200.00	200.00	7	8	9	10	11	12	13	14	15	
125	IMPRIMANTA BIXOLON BAR		BUC	1.00	1.00	7	8	62.50	12500.00	0		12500.00			
126	INSTALATIE DE INCALZIRE	40110137	B	1.00	1.00	7	8	1287.73	1287.73			1287.73			
127	INSTALATIE DE VENTILATIE	40110138	B	1.00	1.00	7	8	1272.00	1272.00			1272.00			
128	INVELITOARE SALTE		BUC	2.00	2.00	7	8	500.81	500.81			500.81			
129	JALUZZEA	40110139	B	1.00	1.00	7	8	56.44	112.88			112.88			
130	LADA ZANUSSI	40110142	B	3.00	3.00	7	8	757.80	757.80			757.80			
131	LAPTOP INTEL CORE		BUC	1.00	1.00	7	8	789.00	2367.00			2367.00			
132	LAVOAR	40112187	B	1.00	1.00	7	8	1493.17	1493.17			1493.17			
133	LCD TV 19 PHILIPS		BUC	3.00	3.00	7	8	79.97	79.97			79.97			
134	LIGHEAN		BUC	3.00	3.00	7	8	459.83	1379.49			1379.49			
135	LINGURA INOX PT MASA	40110147	B	3.00	3.00	7	8	16.80	50.40			50.40			
136	LINGURA SOS		BUC	150.00	150.00	7	8	.70	105.00			105.00			
137	LINGURI MASA	40110149	B	2.00	2.00	7	8	5.56	11.12			11.12			
138	LINGURITE INOX	40110152	B	50.00	50.00	7	8	8.40	420.00			420.00			
139	MANTA DVD		BUC	183.00	183.00	7	8	1.26	230.58			230.58			
140	MASA	40110153	B	2.00	2.00	7	8	96.69	193.38			193.38			
141	MASA	40110153	B	34.00	34.00	7	8	280.00	9520.00			9520.00			
142	MASA 4 PERS	40110156	B	3.00	3.00	7	8	320.89	962.67			962.67			
143	MASA BIROU	40110157	B	22.00	22.00	7	8	238.00	5236.00			5236.00			
144	MASA CU ROLA	40110160	B	1.00	1.00	7	8	428.40	428.40			428.40			
145	MASA DE LUCRU CU INALTATOR		BUC	8.00	8.00	7	8	340.34	2722.72			2722.72			
146	MASA DE LUCRU CU INALTATOR 140*70*90H	10034	BUC	4.00	4.00	7	8	1338.39	5353.56			5353.56			
			BUC	1.00	1.00	7	8	1873.75	1873.75			1873.75			

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NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			DIFERENTE	Prețul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea					
				STOCURI	STOCURI	DIFERENTE			Valoarea	Diferente	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
147	MASA DE LUCRU CU INNALTATOR 140*70*90H	10035	BUC	1.00	1.00	7	8	1873.75	1873.75	1873.75	10	11	12	13	14	15		
148	MASA DE LUCRU CU INNALTATOR 160*70*90H	10036	BUC	1.00	1.00	7	8	2052.85	2052.85	2052.85	10	11	12	13	14	15		
149	MASA DIN LEMN MASIV		BUC	8.00	8.00	7	8	909.57	7276.56	7276.56	10	11	12	13	14	15		
150	MASA INOX PROF CU INALTATOR		BUC	4.00	4.00	7	8	1105.58	4422.32	4422.32	10	11	12	13	14	15		
151	MASA INTRARE-IESIRE MASINA		BUC	2.00	2.00	7	8	699.82	1399.64	1399.64	10	11	12	13	14	15		
152	MASA PATRATA STEJAR	40110161	B	4.00	4.00	7	8	690.20	2760.80	2760.80	10	11	12	13	14	15		
153	MASINA DE CALCAT HAINA CAT II		BUC	1.00	1.00	7	8	266.13	266.13	266.13	10	11	12	13	14	15		
154	MASINA DE SPALAT ARCTIC		BUC	2.00	2.00	7	8	999.92	1999.84	1999.84	10	11	12	13	14	15		
155	MASINA DE SPALAT CANDY		BUC	1.00	1.00	7	8	1128.95	1128.95	1128.95	10	11	12	13	14	15		
156	MASINA DE SPALAT WHIRPOOL	40110166	B	1.00	1.00	7	8	1299.90	1299.90	1299.90	10	11	12	13	14	15		
157	MATERIAL TEXTIL	40110170	B	45.00	45.00	7	8	20.50	922.56	922.56	10	11	12	13	14	15		
158	MIXER DE MANA		BUC	1.00	1.00	7	8	83.32	83.32	83.32	10	11	12	13	14	15		
159	MULTIFUNCTIONALA SAMSUNG		BUC	1.00	1.00	7	8	527.57	527.57	527.57	10	11	12	13	14	15		
160	NOPTIERA	40110177	B	13.00	13.00	7	8	94.72	1231.36	1231.36	10	11	12	13	14	15		
161	NOPTIERA	40110178	B	5.00	5.00	7	8	124.97	624.85	624.85	10	11	12	13	14	15		
162	OALA 20L+C	40110179	B	1.00	1.00	7	8	241.50	241.50	241.50	10	11	12	13	14	15		
163	OALA 30L+C	40110180	B	1.00	1.00	7	8	304.00	304.00	304.00	10	11	12	13	14	15		
164	OALA INOX	40112211	B	1.00	1.00	7	8	368.90	368.90	368.90	10	11	12	13	14	15		
165	OALA INOX 10L		BUC	2.00	2.00	7	8	171.42	342.84	342.84	10	11	12	13	14	15		
166	OALA INOX 40L	40112212	B	1.00	1.00	7	8	586.55	586.55	586.55	10	11	12	13	14	15		

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				STOCURI	DIFERENTE				Valoarea	Diferente		Valoarea	Motivul (cod)					
1	2	3	4	faptime	scriptice	plus	minus	5	6	7	8	9	10	11	12	13	14	15
167	OALA INOX 7L		BUC		2.00	/						9	10	11	12	13	14	15
168	OALA INOX CU CAPA		BUC		2.00	/						115.97	231.94			231.94		
169	OALA PT FIERT VIN		BUC		1.00	/						829.18	1658.36			1658.36		
170	OGLINDA CRISTAL	40110184	B		3.00	/						374.90	374.90			374.90		
171	OLIVIERA	40112196	B		5.00	/						131.88	395.64			395.64		
172	OLIVIERA	40112197	B		5.00	/						51.60	258.00			258.00		
173	PAHAR APA		BUC		50.00	/						43.45	217.25			217.25		
174	PAHAR VIN		BUC		80.00	/						4.44	222.00			222.00		
175	PAHAR VIN		BUC		60.00	/						4.17	333.60			333.60		
176	PAHARE	40110193	B		74.00	/						4.19	251.40			251.40		
177	SAMPANIE(cupe)					/						1.90	140.60			140.60		
178	PAHARE	40110194	B		3.00	/						20.84	62.52			62.52		
179	SAMPANIE/6buc/set					/												
180	PAHARE VIN		BUC		60.00	/						12.40	744.00			744.00		
181	PAHARE WISKY	40110202	B		100.00	/						2.99	299.00			299.00		
182	PALETE INOX		BUC		2.00	/						22.44	44.88			44.88		
183	PASATOR CARTOFI		BUC		1.00	/						6.05	6.05			6.05		
184	PAT 1 PERS	40110205	B		3.00	/						446.96	1340.88			1340.88		
185	PAT DE 1 PERS	40110206	B		4.00	/						100.00	400.00			400.00		
186	PAT DUBLU		BUC		10.00	/						375.00	3750.00			3750.00		
187	PAT DUBLU		BUC		1.00	/						669.36	669.36			669.36		
188	PAT SIMPLU 1 PERS	40110208	B		11.00	/						487.90	5366.90			5366.90		
189	PATURA	40110209	B		14.00	/						21.00	294.00			294.00		
190	PATURA LINA	40110210	B		10.00	/						55.00	550.00			550.00		
191	PERDEA		ML		26.75	/						30.32	811.06			811.06		
192	PERDEA DECOR CAM 106		BUC		12.70	/						47.57	604.14			604.14		
193	PERDEA		BUC		8.00	/						30.43	243.44			243.44		
194	TRANSPARTENTA CAM 106		BUC			/												
195	PERDELE PANGLICA cam 101	40111746	M		3.37	/						36.00	121.32			121.32		



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				faptime	scriptice	plus	minus	plus	minus		Valoarea	Diferente	Plus	Minus	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
193	PERNA MARE	40110212	B	17.00	✓			31.51	535.67			13				
194	PERNA MICROFIBRA 50*70		BUC	30.00	✓			61.81	1854.30				535.67			
195	PICURATOR		BUC	1.00	✓			4.99	4.99				4.99			
196	PLACA TOCAT 60*45	40112201	B	2.00	✓			31.00	62.00				62.00			
197	PLAPUMA		BUC	2.00	✓			95.97	191.94				191.94			
198	POLONIC		BUC	6.00	✓			37.90	227.40				227.40			
199	POLONIC		BUC	1.00	✓			62.09	62.09				62.09			
200	POLONIC		BUC	1.00	✓			66.00	66.00				66.00			
201	PORTIONATOR INGHEȚATA		BUC	2.00	✓			29.99	59.98				59.98			
202	RASNITA.CAFEA		BUC	1.00	✓			88.62	88.62				88.62			
203	RAZATOARE		BUC	1.00	✓			12.49	12.49				12.49			
204	RAZATOARE		BUC	1.00	✓			19.15	19.15				19.15			
205	REZERVOR WC	40112180	B	1.00	✓			86.30	86.30				86.30			
206	ROBOT BUC.KENWOOD		BUC	1.00	✓			1208.25	1208.25				1208.25			
207	ROUTER WIRELESS		BUC	1.00	✓			153.87	153.87				153.87			
208	SALATIERA	40111768	B	100.00	✓			3.06	306.00				306.00			
209	SALATIERE	40111738	B	40.00	✓			3.28	131.20				131.20			
210	SALTEA 200/160		BUC	1.00	✓			475.00	475.00				475.00			
211	SALTEA 90*190		BUC	11.00	✓			260.00	2860.00				2860.00			
212	SALTEA 90*200		BUC	18.00	✓			270.00	4860.00				4860.00			
213	SCARA AL 7 TREPTE		BUC	1.00	✓			180.00	180.00				180.00			
214	SCAUN	02110290	B	90.00	✓			180.00	16200.0				16200.00			
215	SCAUN	40110245	B	110.00	✓			180.00	19800.0				19800.00			
216	SCAUN TAPITAT TIP 1	40110248	B	30.00	✓			114.38	3431.40				3431.40			
217	SCRUMIERE INOX CU COLECTOR DES	40110252	B	2.00	✓			40.71	81.42				81.42			
218	SERTAR		BUC	1.00	✓			117.75	117.75				117.75			
219	SERVETEL		BUC	100.00	✓			4.43	443.00				443.00			

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022										Gestiunea: Total-> Total->80100130 CASA OASPETI 2				
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAUNR DE INVENTAR	U.M.	STOCURI		CANTITATI				Prețul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				faptime	scriptice	plus	minus	plus	Mfius		Valoarea	Mfius	Valoarea	Motivul (cod)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
220	SET CUTITE		BUC	1.00				179.33	179.33			179.33				
221	SET CUTITE		BUC	1.00				209.94	209.94			209.94				
222	SET DESCHIZATOR	40110268	B	2.00				32.10	64.20			64.20				
223	SET DISCURTI CARTOFI PAI		BUC	1.00				890.23	890.23			890.23				
224	SET PLACI PT TAIAT/2buc	40112202	B	1.00				14.99	14.99			14.99				
225	SET STRECURATORI	40110266	B	1.00				12.50	12.50			12.50				
226	SET TSCIMURI	40110242	B	1.00				40.59	40.59			40.59				
227	SISTEM CLIMATIZARE		BUC	2.00				219.90	439.80			439.80				
228	SISTEM DE ALARMA PT CASA DE OASPETI	61011	BUC	1.00				1129.03	1129.03			1129.03				
229	SISTEM DESKTOP INTEL		BUC	1.00				1763.52	1763.52			1763.52				
230	STAMPILA	40110249	B	1.00				30.67	30.67			30.67				
231	STAMPILA	40110255	B	1.00				32.45	32.45			32.45				
232	STAMPILA	40110255	B	1.00				33.61	33.61			33.61				
233	STAMPILA	40110255	B	2.00				37.18	74.36			74.36				
234	STAMPILA		BUC	1.00				80.00	80.00			80.00				
235	STINGATOR	40110284	B	1.00				77.59	77.59			77.59				
236	STINGATOR DE CURENT P6	40110285	B	4.00				70.21	280.84			280.84				
237	STINGATOR G2		BUC	2.00				210.80	421.60			421.60				
238	STINGATOR P6		BUC	2.00				121.52	243.04			243.04				
239	STRECURATOARE INOX		BUC	1.00				4.68	4.68			4.68				
240	SUPORT A C	40110273	B	4.00				48.40	193.60			193.60				
241	SUPORT DRAPEL	40110279	B	1.00				62.18	62.18			62.18				
242	SUPORT FOLIE	40110294	B	1.00				17.23	17.23			17.23				
243	SUPORT PT OP CALDE	40111774	B	1.00				129.90	129.90			129.90				
244	SUPORT TV		BUC	1.00				56.44	56.44			56.44				
245	SUPORT TV		BUC	1.00				153.21	153.21			153.21				

## Municipiul Tg-Mures

Lista de inventariere  
La: 31/08/2022Gestiunea: Total-> Total->80100130 CASA OASPETI  
2

NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				DIFERENTE plus minus	Pretul unitar	Valoarea Contabila			Deprecierea		
				STOCURI		plus	minus			Valoarea	Diferente		Valoarea de inventar	Valoarea	Motivul (cod)
				faptice	scriptice						Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
246	SUPPORT TV		BUC		1.00			9	10			158.05			
247	SUPPORT TV 32-60		BUC		2.00			158.05	158.05			135.98			
248	SUPPORT TV X-1-27	40111754	B		1.00			67.99	135.98			167.98			
249	TAVA GASTRONOM		BUC		10.00			167.98	167.98			189.90			
250	TAVA GASTRONOM		BUC		12.00			18.99	189.90			189.90			
251	TAVA GASTRONOM		BUC		4.00			32.25	387.00			387.00			
252	TAVA GASTRONOM		BUC		4.00			62.99	251.96			251.96			
253	TAVA INOX	40110304	B		4.00			120.96	483.84			483.84			
254	TAVA INOX MARE	40110299	B		4.00			14.10	56.40			56.40			
255	TAVA INOX MIJL	40110312	B		9.00			16.50	148.50			148.50			
256	TELEVIZOR ARCTIC	40111753	B		7.00			6.00	42.00			42.00			
257	TELEVIZOR BLAUPUNKT		BUC		2.00			411.68	823.36			823.36			
258	TELEVIZOR DOMO	40111752	B		1.00			1249.91	1249.91			1249.91			
259	TERMOS		B		2.00										
260	TIGAIIE		BUC		2.00			327.64	655.28			655.28			
261	TIGAIIE		BUC		1.00			71.78	71.78			71.78			
262	TIGAIIE		BUC		2.00			24.99	49.98			49.98			
263	TIGAIIE CU COADA		BUC		2.00			33.25	66.50			66.50			
264	TIGAIIE TIP GRIL	40110318	B		2.00			59.04	118.08			118.08			
265	TOSHIBA TV LCD		BUC		1.00			40.31	40.31			40.31			
266	TRUSA SANITARA PRIM AJUTOR		BUC		1.00			79.16	79.16			79.16			
267	TV COLOR		BUC		1.00			1449.90	1449.90			1449.90			
268	TV COLOR 51 cm	40110326	B		2.00			247.90	247.90			247.90			
269	TV LED	40110327	B		2.00										
270	TV PLASMA		BUC		2.00			499.90	999.80			999.80			
271	UMERAS LEMN		BUC		1.00			619.90	1239.80			1239.80			
272	UMERAS LEMN	40112198	B		1.00			1290.24	1290.24			1290.24			
273	UNITATE FRIGORIFICA EXTERN	40112199	B		10.00			2580.48	2580.48			2580.48			
		40112196	B		10.00			1.39	13.90			13.90			
					1.00			2.69	26.90			26.90			
					1.00			1480.00	1480.00			1480.00			

Municipiul Tg-Mures

Lista de inventariere  
La: 31/08/2022

Gestiunea: Total-> Total->80100130 CASA OASPETI  
2

NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAUNR-DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea				
				STOCURI		DIFERENTE			Valoarea	Diferente Plus	Diferente Minus	Valoarea	Motivul (cod)	Valoarea	Motivul (cod)			
				faptime	scriptice	plus	minus									10	11	12
274	UNITATE FRIGORIFICA INTERN	40112197	B	4	6	7	8	9	10	11	12	13	14	15				
275	UPS EFFECTA ACUMULATOR		BUC		1.00			1450.00	1450.00			1450.00						
276	USCATOR MAINI	12102057	B		1.00			267.00	267.00			267.00						
277	USCATOR MAINI HD		BUC		1.00			514.00	514.00			514.00						
278	USCATOR PAR		BUC		1.00			430.00	430.00			430.00						
279	USCATOR RUFU	40110323	B		1.00			29.99	29.99			29.99						
280	VAS GHEATA	40110324	B		3.00			23.28	23.28			23.28						
281	VAS OVAL	40111739	B		3.00			41.60	124.80			124.80						
282	VAS WC	40112179	B		3.00			12.60	37.80			37.80						
283	VASCHETA GN 1/1		BUC		1.00			86.32	86.32			86.32						
284	VAZA	40110320	B		5.00			196.83	984.15			984.15						
285	VAZA FLORI	40110319	B		10.00			22.00	220.00			220.00						
286	VENTILATOR		BUC		3.00			13.20	39.60			39.60						
287	VENTILATOR	2005	BUC		1.00			39.52	39.52			39.52						
	VORTICE 300/12"ARLIS		BUC		1.00			1367.71	1367.71			1367.71						
<b>Total cont 303 02 00 02 A</b>								273546.89										
603 00 00 02 A								273546.89										
288	LENJERIE PAT		BUC		50.00			94.12	4706.00			4706.00						
<b>Total cont 603 00 00 02 A</b>								4706										
<b>Total-&gt; Total-&gt;80100130 CASA OASPETI 2:</b>								4706										

Numele si prenumele	Comisia de inventariere		278252.89	278252.89	Contabilitate
Semnatura	Gestionar		278252.89	278252.89	Contabilitate

<b>TOTAL:</b>					
Gestionar		278252.89		278252.89	
SEMETER VALERIA		278252.89		278252.89	

SEMETER VALERIA

VISA CONTABILITATE  
BAN SIMONA

Anexa 4

CC

CC

Municipiul Tg-Mures		Lista de inventariere La: 30/06/2022				Gestiunea: Total-> Total->70025002 CINEMATOGRAF ARTA 2												
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea				
				STOCURI	DIFERENTE				Valoarea	Diferent	Minus	13	14	15				
1	2	3	4	făptice	scriptice	plus	minus	5							6	7	8	9

Gestiunea: Total-> Total->70025002 CINEMATOGRAF ARTA 2																				
303 02 00 02 A																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	ASPIRATOR		BUC		1.00	✓			345.90											
2	ASPIRATOR BOSCH BKS		BUC		1.00	✓			173.20			345.90								
3	BREAD URIAS		BUC		1.00	✓			170.73			170.73								
4	CASA FIER		BUC		1.00	✓			.05			0.05								
5	CASA MARCAT CU AFISAJ 00200		BUC		1.00	✓			762.06			762.06								
6	CONTOR APA		BUC		2.00	✓			34.72			69.44								
7	CORTINA PLUS SI PERDELE		BUC		1.00	✓			438.68			438.68								
8	DULAPURI METALICE		BUC		2.00	✓			4.67			9.34								
9	FOTOLIU HAVANA		BUC		16.00	✓			1177.00			18832.0								
10	LAMPA USHIO DXL		BUC		1.00	✓			3660.00			3660.00								
11	LAMPA USHIO DXL		BUC		2.00	✓			4174.52			8349.04								
12	MASUTA OSLO		BUC		12.00	✓			527.00			6324.00								
13	MOCHETA		MP		528.00	✓			43.99			23226.7								
14	MOCHETA		MP		364.26	✓			54.99			20030.6								
15	MODUL PENTRU VIDEOPROJECTOR		BUC		2.00	✓			1065.00			2130.00								
16	MODUL PENTRU VIDEOPROJECTOR		BUC		6.00	✓			1071.00			6426.00								
17	MODUL PENTRU VIDEOPROJECTOR		BUC		4.00	✓			1390.00			5560.00								
18	MONITOR PLASMA		BUC		9.00	✓			1799.00			16191.0								
19	OCHELARI 3D ACTIVI XPAND		BUC		60.00	✓			168.98			10138.80								
20	OCHELARI 3D PASIVI LINIARI		BUC		200.00	✓			20.22			4044.00								
21	RECEPTOR OPTIBOX		BUC		1.00	✓			730.00			730.00								

Municipiul Tg-Mures

Lista de inventariere  
La: 30/06/2022Gestiunea: Total-> Total->70025002  
CINEMATOGRAF ARTA 2

NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				DIFERENTE plus minus	Pretul unitar	Valoarea Contabila			Deprecierea	
				STOCURI		Diferente Plus Minus	Valoarea de inventar			Valoarea	Valoarea	Motivul (cod)		
				faptice	scriptice								plus	minus
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
22	REFLECTOR PAV	31110250	B	10.00	10.00	✓		9	1547.00			1547.00		
23	SCARA 15 TREPTE		BUC	1.00	1.00	✓		286.20	286.20			286.20		
24	STAMPILA SIP PRINTER R 30		BUC	1.00	1.00	✓		60.00	60.00			60.00		
25	STINGATOARE CU BLAT		BUC	1.00	1.00	✓		420.17	420.17			420.17		
26	STINGATOARE CU PRAF SI CO2		BUC	1.00	1.00	✓		0.23	0.23			0.23		
27	STINGATOARE TIP G3		BUC	2.00	2.00	✓		38.50	77.00			77.00		
28	STINGATOR PRESURIZAT P6		BUC	3.00	3.00	✓		77.06	231.19			231.19		
29	STOFA PT CORTINA		BUC	467.90	467.90	✓		40.00	18716.0			18716.0		
30	SUPPORT PLASMA		BUC	9.00	9.00	✓		410.00	3690.00			3690.00		
31	TEIGHEA VANZARE BUFET		BUC	1.00	1.00	✓		1344.54	1344.54			1344.54		
32	TRUSA HEXAGONALA (IBUS)		BUC	1.00	1.00	✓		3.11	3.11			3.11		
33	VESTA REFLECTORIZANTA		BUC	1.00	1.00	✓		16.81	16.81			16.81		
Total cont 303 02 00 02 A									154003.87			154003.87		

Total-&gt; Total-&gt;70025002 CINEMATOGRAF ARTA 2:

154003.87

154003.87

Numele si prenumele Semnatura	Comisia de inventariere	
	Gestionar	Contabilitate

TOTAL:

GESTIONAR SAU  
SEMNETER JACERIA

154003.87

154003.87

VISA CONTABILITATE

BAN SIMONIA

Amex 4

Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

21/09/2022 10:24:54 1/1

## Lista mijloace fixe

Public

la data 31/08/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei rev.
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### Gestiune: CIMITIRUL MUNICIPAL REMETEA

Cont: 211 01 00 02 A

1	TEREN 22200 mp.PT CAPELA CIMITIRUL REMETEA	1002	0	28/09/2005	2,223,515.56	31/12/2020
2	TEREN PT CAPELA 7400 MP	1003	0	01/06/2006	741,171.85	31/12/2020

Total cont 211 01 00 02 A

2,964,687.41

Cont: 212 00 00 02 A

3	CAPELA CU SPATII ADMINISTRATIVE	1001	1.6.4.	28/09/2005	335,431.23	31/12/2018
4	ALEI CIMITIR REMETEA	1004	1.3.7.2.	06/10/2016	185,163.52	31/12/2019
5	CONSTRUCTIE DIN CARAMIDA CU FUNDATIE DIN BETON SI FOSA SEPTICA ECOLOGICA DIN BETON CU DESTINATIA WC PUBLIC	1005	1.5.12.	05/02/2020	36,147.00	

Total cont 212 00 00 02 A

556,741.75

Total CIMITIRUL MUNICIPAL REMETEA

3,521,429.16

Total final:

3,521,429.16

GESTIONAR SPUM  
DEMETER NATERIA

*(Signature)*

VIZAT,

COTRUȚ LILIANA  
consilier superior

*(Signature)*

Amexch

Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

21/09/2022 10:27:26 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: CIMITIR SANGEORGIU DE MURES**

Cont: 211 01 00 02 A

1	TEREN INTRAVILAN 47500 MP	100454	0	01/05/1980	16,915,633.88	31/12/2020
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Total cont 211 01 00 02 A

16,915,633.88

Cont: 212 00 00 02 A

2	IMPREJMUIRE GARD PLACI SI STALPI DIN BETON	1001	1.6.3.2.	01/05/1998	93,343.59	31/12/2018
3	CLADIRE FUNERARA LA CIMITIRUL DE STAT DIN SG	10463	1.6.2.	01/03/1980	334,568.97	31/12/2018
4	PLATFORMA SI TROTUARE LA CIMITIRUL DE STAT	23852	1.3.7.3.	01/08/1989	60,021.05	31/12/2018
5	ZID DE SPRIJIN	23853	1.6.3.2.	01/08/1989	11,311.84	31/12/2018
6	IMPREJMUIRE CIMITIR	23854	1.6.3.2.	01/08/1989	10,180.66	31/12/2018
7	FILIGORIE DIN LEMN RASINOASE PE FUNDATIE DE BETON CU ACOPERIS	100456	1.5.12.	05/02/2020	5,398.00	
8	DEPOZIT DIN LEMN PE FUNDATIE DE BETON CU ACOPERIS JGHEABURI SI BURLANE INCHISA CU PLASA SUDATA BORDURATA	100457	1.5.12.	05/02/2020	8,672.00	

Total cont 212 00 00 02 A

523,496.11

Total CIMITIR SANGEORGIU DE MURES

17,439,129.99

Total final:

17,439,129.99

GESTIONAR SPUM  
 DETETER VATERIA  
 Dey

VIZAT

COTRUȚ LILIANA  
 consilier superior

G. C. C.

ASP



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

21/09/2022 10:27:05 1/1

**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: CIMITIR SANGEORGIU DE MURES**

Cont: 213 01 00 02 A

1	CONTAINER METALIC	2001	2.1.24.6.	01/06/1997	11,932.80	
2	CONTAINER METALIC	2002	2.1.24.6.	01/12/1998	3,588.82	
3	CONTAINER METALIC	2003	2.1.24.6.	01/12/1998	3,588.82	

Total cont 213 01 00 02 A

19,110.44

Cont: 214 00 00 02 A

4	CAMERA DE SUPRAVEGHERE CIMITIRUL SG DE MURES	2004	3.3.5.	26/06/2013	2,742.83	31/12/2020
5	SISTEM AVANSAT DE SECURITATE	100455	3.3.5.	26/06/2013	21,470.44	31/12/2020

Total cont 214 00 00 02 A

24,213.27

Total CIMITIR SANGEORGIU DE MURES

43,323.71

Total final:

43,323.71

GESTIONAR SPAM  
DEMETER VAUERJA  
*Dmy*

VIZAT,

COTRUȚ LILIANA  
consilier superior

*Cotruț*

Amexu h


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

21/09/2022 10:29:44 1/1

**Lista mijloace fixe**  
Public  
la data 31/08/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
<b>Gestiune: CIMITIR MUNICIPAL CENTRAL</b>						
<b>Cont: 211 01 00 02 A</b>						
1	TEREN INTRAVILAN PE CARE SA EXTINS CIM MUNICIPAL IN SUPRAFATA DE 29.734 MP	1002	0	31/12/2010	2,978,108.63	31/12/2020
<b>Total cont 211 01 00 02 A</b>					<b>2,978,108.63</b>	
<b>Cont: 212 00 00 02 A</b>						
2	CAPELA CIMITIR MUN CENTRAL	1001	1.6.2.	01/12/2005	303,526.64	31/12/2018
<b>Total cont 212 00 00 02 A</b>					<b>303,526.64</b>	
<b>Total CIMITIR MUNICIPAL CENTRAL</b>					<b>3,281,635.27</b>	
<b>Total final:</b>					<b>3,281,635.27</b>	

GESTIONAR SPUM  
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COTRUT LILIANA  
consilier superior  


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

21/09/2022 10:28:45 1/1

**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: CIMITIR MUNICIPAL CENTRAL**

Cont: 214 00 00 02 A

1	SISTEM DE SUPRAVEGHERE CIMITIRUL MUNICIPAL CENTRAL	6000	3.3.5.	16/06/2017	5,930.50	31/12/2020
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Total cont 214 00 00 02 A


Total CIMITIR MUNICIPAL CENTRAL

Total final:

5,930.50

5,930.50

5,930.50

GESTIONAR SPUM  
DEMETER VALERIA  


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consilier superior



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

21/09/2022 10:31:06 1/1

Amexa b

## 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: CIMITIR LIVEZENI

Cont: 211 01 00 02 A

1	TEREN IN SUPRAFATA DE 11731 MP CF 96425/N STR LIVEZENI	10015	0	22/07/2009	4,452,130.25	31/12/2020
2	TEREN 1684 MP CF 93059/N LIVEZENI	10016	0	22/07/2009	740,800.17	31/12/2020
3	TEREN 3978 MP PT EXTINDERE CIMITIR, CF 132585	10019	0	20/03/2014	913,088.78	31/12/2020
4	TEREN 2877 MP, STR LIVEZENI CF 141985 CF VECHI 132550	10023	0	16/08/2021	777,645.90	
5	TEREN 2877 MP EXTINDERE CIMITIR LIVEZENI EXTRAS DE CARTE FUNCARA 141947	10025	0	07/04/2022	783,089.19	

Total cont 211 01 00 02 A

7,666,754.29

Cont: 211 02 00 02 A

6	AMENAJARE TEREN ADICENT CIMITIR LIVEZENI	1122	4	19/12/2007	20,689.49	31/12/2020
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Total cont 211 02 00 02 A

20,689.49

Cont: 212 00 00 02 A

7	CAPELA CU SPATII ADMINISTRATIVE	10011	1.6.2.	01/01/1995	604,691.61	31/12/2018
8	CLADIRE ADMINISTRATIVA	10012	1.6.2.	01/01/1991	88,534.53	31/12/2019
9	LOCUINTA DE SERVICIU	10013	1.6.8.	01/01/1991	88,534.53	31/12/2019
10	GRUP SANITAR	10014	1.6.1.1.	01/01/1995	13,260.28	31/12/2019
11	PARCARE AUTO LA CIMITIRUL LIVEZENI	10020	1.3.7.2.	30/12/2014	139,443.46	31/12/2020
12	IMPREJMUIRE TEREN CIMITIR LIVEZENI	10024	1.6.3.2.	16/12/2021	79,257.25	

Total cont 212 00 00 02 A

1,013,721.66

Total CIMITIR LIVEZENI

8,701,165.44

Total final:

8,701,165.44

GESTIONAR SPUM  
DEMETER VALERIA  
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COTRUȚ LILIANA  
consilier superior

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

21/09/2022 10:31:18 1/1

## Lista mijloace fixe

Privat  
la data 31/08/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
<b>Gestiune: CIMITIR LIVEZENI</b>						
<b>Cont: 208 01 00 02 A</b>						
1	SF CLADIRE MULTIFUNCTIONALA SI PARCARI LA CIM.LIVEZENI	10022	3.5.	16/03/2020	19,754.00	
<b>Total cont 208 01 00 02 A</b>					<b>19,754.00</b>	
<b>Cont: 213 01 00 02 A</b>						
2	POMPA SADU	2001	2.1.17.1.1.1.	01/11/1997	6,929.39	
3	CONTAINER METALIC	2003	2.1.24.6.	01/12/1998	6,677.64	
<b>Total cont 213 01 00 02 A</b>					<b>13,607.03</b>	
<b>Cont: 214 00 00 02 A</b>						
4	CLOPOT DIN BRONZ	9112	3.4.	01/12/1995	3,157.32	
5	SISTEM AVANSAT DE SECURITATE- SISTEM DE SUPRAVEGHERE VIDEO	10017	3.3.5.	26/06/2013	33,605.55	31/12/2020
6	SISTEM AVANSAT DE SECURITATE-1 camera de supraveghere	10018	3.3.5.	26/06/2013	10,104.74	31/12/2020
<b>Total cont 214 00 00 02 A</b>					<b>46,867.61</b>	
<b>Total CIMITIR LIVEZENI</b>					<b>80,228.64</b>	
<b>Total final:</b>					<b>80,228.64</b>	

GESTIONAR SPUM  
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COTRUT LILIANA  
consilier superior

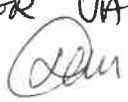
Amexa h


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

21/09/2022 10:36:59 1/1

**Lista mijloace fixe**  
Public  
la data 31/08/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
<b>Gestiune: CIMITIRUL EROILOR SOVIETICI</b>						
<b>Cont: 211 01 00 02 A</b>						
1	TEREN CIMITIRUL EROILOR SOVIETICI STR VERII CU SUPRAF. DE 36750 MP	12502	0	01/11/1931	13,087,358.84	31/12/2020
<b>Total cont 211 01 00 02 A</b>					<b>13,087,358.84</b>	
<b>Cont: 212 00 00 02 A</b>						
2	PIETRE FUNERARE CIM.EROILOR	12501	1.6.8.	01/11/1979	7,134.92	31/12/2018
<b>Total cont 212 00 00 02 A</b>					<b>7,134.92</b>	
<b>Total CIMITIRUL EROILOR SOVIETICI</b>					<b>13,094,493.76</b>	
<b>Total final:</b>					<b>13,094,493.76</b>	

BESTIONAR SPUM  
DEMETER VALERIA  


VIZAT,  
COTRUT LILIANA  
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Amexa 6

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

21/09/2022 10:38:06 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: VESPASIANE**

**Cont: 212 00 00 02 A**

1	WC PUBLIC-GRUP SANITAR IN P-TA TEATRULUI	20770	1.6.1.1.	01/04/1975	405,788.94	31/12/2018
2	WC PUBLIC SUBTERAN P-TA PETOFI SUPRAFATA 118 MP	20773	1.6.1.1.	01/07/1961	7,056.52	31/12/2018
3	WC PUBLIC SUBTERAN P-TA TRANDAF.	20774	1.6.1.1.	01/12/1938	9,896.18	31/12/2018
4	WC PUBLIC SUBTERAN STR.CUZA VODA-ENESCU	20775	1.6.1.1.	01/12/1958	36,430.65	31/12/2018

**Total cont 212 00 00 02 A**

**Total VESPASIANE**

**Total final:**

459,172.29

459,172.29

459,172.29

GESTIONAR SPUM  
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COTRUȚ LILIANA  
consilier superior




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

21/09/2022 10:37:50 1/1

### Lista mijloace fixe

Privat  
la data 31/08/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
<b>Gestiune: VESPASIANE</b>						
<b>Cont: 213 01 00 02 A</b>						
1	INSTALATIE INCALZ.CENTRALA VESP.DIN P-TA TEAT	2001	2.1.16.5.	01/01/2000	16,451.87	
<b>Total cont 213 01 00 02 A</b>					<b>16,451.87</b>	
<b>Cont: 214 00 00 02 A</b>						
2	SISTEM AVANSAT DE SECURITATE	23039	3.3.5.	26/06/2013	11,257.45	31/12/2020
<b>Total cont 214 00 00 02 A</b>					<b>11,257.45</b>	
<b>Total VESPASIANE</b>					<b>27,709.32</b>	
<b>Total final:</b>					<b>27,709.32</b>	

GESTIONAR SPUM  
DEMETER VACARIA  


VIZAT  
COTRUȚ LILIANA  
consilier superior





Municipiul Tg-Mures

Lista de inventariere  
La: 30/04/2022

Gestiunea: Total->70025002 CASA CASATORILOR 2

NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Prețul unitar	Valoarea Contabila			Deprecierea		
				STOCURI		DIFERENTE			Valoarea	Diferente		Valoarea de inventar	Valoarea	Motivul (cod)
				faprice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<b>Gestiunea: Total-&gt;70025002 CASA CASATORILOR 2</b>														
<b>303 02 00 02 A</b>														
1	APLICE CU UN BEC	9265	BUC		1.00			.22	0.22			0.22		
2	APLICE CU UN BEC	9264	BUC		1.00			.22	0.22			0.22		
3	APLICE CU UN BEC	9266	BUC		1.00			.22	0.22			0.22		
4	ARANJAMENT FLORAL	08110001	B		1.00			5.00	5.00			5.00		
5	ARZATOARE AUTOMATE TIP CORIZZA	08110003	B		6.00			285.00	1710.00			1710.00		
6	ASPIRATOR	08110002	B		1.00									
7	ASPIRATOR JAZZ-TRACY	9505	BUC		1.00			99.80	99.80			99.80		
8	CANAPEA	9501	BUC		1.00			735.00	735.00			735.00		
9	CANAPEA "EMPIRE-R"	9317	BUC		1.00			169.20	169.20			169.20		
10	CANDELABRU 5 BECURI	9258	BUC		1.00			.57	0.57			0.57		
11	CANDELABRU 7 BECURI	9253	BUC		1.00			1.11	1.11			1.11		
12	CANDELABRU 7 BECURI	9254	BUC		1.00			1.57	1.57			1.57		
13	CANDELABRU 7 BECURI	9255	BUC		1.00			1.57	1.57			1.57		
14	CANDELABRU 7 BECURI	9257	BUC		1.00			1.57	1.57			1.57		
15	CANDELABRU 9 BECURI	9251	BUC		1.00			1.57	1.57			1.57		
16	CANDELABRU 9 BECURI	9252	BUC		1.00			2.04	2.04			2.04		
17	CANDELABRU CU 7 BECURI	9256	BUC		1.00			1.57	1.57			1.57		

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		DIFERENTE				Valoarea	Diferente		Valoarea de inventar	Valoarea	Motivul (cod)		
				faprice	scriptice	plus	minus				Plus	Minus				10	11
18	CANDELABRU CU 9 BECURI	9250	BUC	1.00	1.00			2.04	2.04								
19	COMBINA+ 2 BOXE	08110005	B	1.00	1.00			30.00	30.00								
20	COVER ASTROTURF	08110007	B	1.00	1.00			59.50	59.50								
21	COVER INTRARE	08110008	B	1.00	1.00			108.52	108.52								
22	COVER PLUSAT	08110009	B	.93				47.24	43.93								
23	COVER PLUSAT	08110010	B	132.75				47.23	6269.78								
24	DOZATOR D004	08110013	B	2.00				11.29	22.58								
25	DULAP ST 1	9295	BUC	1.00	1.00			1364.64	1364.64								
26	FIRMA CASA CASATORILOR	9506	BUC	1.00	1.00			420.90	420.90								
27	FOTOLIU	9499	BUC	1.00	1.00												
28	FOTOLIU	9500	BUC	1.00	1.00			.45	0.45								
29	FOTOLIU ST 1	9297	BUC	1.00	1.00			.45	0.45								
30	GALEATA CU STORCATOR	08110015	B	1.00	1.00			.15	0.15								
31	LACAT			1.00	1.00			3.50	3.50								
32	LAMPA DE SCARA	08110019	B	1.00	1.00												
33	MOCHEA 7.5 MP	9267	BUC	1.00	1.00			1.88	1.88								
34	MOCHEA ALBENGA NP 140	9288	BUC	1.00	1.00			.22	0.22								
35	MOCHEA ALBENGA NP 140	08110023	B	18.20	18.20			.33	0.33								
36	MOCHEA BRAN NO.	08110024	B	25.60	25.60			15.11	275.00								
37	PLAFONIERA	9260	BUC	1.00	1.00			18.93	484.61								
38	PLAFONIERA	9261	BUC	1.00	1.00			.21	0.21								
39	PLAFONIERA	9262	BUC	1.00	1.00			.21	0.21								
40	PLAFONIERA	9263	BUC	1.00	1.00			.21	0.21								
41	PLAFONIERE	9259	BUC	1.00	1.00			.21	0.21								
42	PUBELE PLASTIC	08110028	B	1.00	1.00			.21	0.21								
43	SCARA METAL	08110030	B	1.00	1.00			22.00	22.00								
44	STEMA ROMANIEI	08110033	B	1.00	1.00			3.00	3.00								
	SUPPORT DRAPEL	08110034	B	1.00	1.00			11.56	11.56								
				1.00	1.00			1.00	1.00								

Municipiul Tg-Mures

Lista de inventariere  
La: 30/04/2022Gestiunea: Total-> Total->70025002 CASA  
CASATORIIOR 2

NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI						Pretul unitar	Valoarea Contabila			Deprecierea	
				STOCURI		DIFERENTE		Valoarea	Diferente		Valoarea de inventar	Valoarea	Motivul (cod)		
				faptime	scriptice	plus	minus		Plus					Minus	14
45	SUPORT FLORI "ELENA"	9248	BUC	5	1.00	7	8	9	10	11	12	13	14	15	
46	SUPORT FLORI "ELENA"	9249	BUC		1.00			.22	0.22			0.22			
47	SUPROT HARTIE	08110035	B					.22	0.22						
48	TABURETE	08110041	B		2.00			1.98	3.96						
49	TAVA ALUMINIU	08110039	B		1.00			.03	0.03			3.96			
50	TELEFON KXT	08110040	B		1.00			.01	0.01			0.03			
51	USCATOR MAINI	08110042	B		1.00			107.90	107.90			0.01			
52	VAS CERAMIC	08110043	B		5.00			207.12	207.12			107.90			
53	VENTILATOR	08110004	B		1.00			.01	0.05			207.12			
54	VENTILATOR	08110044	B		3.00			30.00	30.00			0.05			
Total cont 303 02 00 02 A									70.00	210.00		210.00			
Total-> Total->70025002 CASA CASATORIIOR 2:									12419.87			12419.87			

Numele si prenumele	Comisia de inventariere	12419.87	12419.87
Semnatura	Gestionar	12419.87	12419.87
TOTAL:	Contabilitate	12419.87	12419.87

GESTIONAR SAU  
SEMNELE COMISIEI DE INVENTARIERE

VEA CONTABILITATE  
BANI SIMONA

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Anexa 10.

Municipiul Tg-Mures				Lista de inventariere La: 30/04/2022				Gestiunea: Total-> Total->70025002 CASA CASA TORIILOR CETATE 2							
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI		CANTITATI		9	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faptice	scriptice	plus	minus		Valoarea	Diferente	Plus	Minus	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
Gestiunea: Total-> Total->70025002 CASA CASA TORIILOR CETATE 2															
303 02 00 02 A															
1	CANAPEA "TRIOLET"	9309	BUC		1.00			.55	0.55			0.55			
2	CANAPEA "TRIOLET"	9310	BUC		1.00			.55	0.55			0.55			
3	CANAPEA "TRIOLET"	9311	BUC		1.00			.55	0.55			0.55			
4	CANAPEA ST 1 CU 3 LOCURI	9296	BUC		1.00			537.39	537.39			537.39			
5	CANAPEA TMS 1 CU 2 LOCURI	9312	BUC		1.00			.49	0.49			0.49			
6	CANAPEA TMS 1 CU 3 LOCURI	9315	BUC		1.00			.47	0.47			0.47			
7	CANAPEA TMS CU 2 LOCURI	9313	BUC		1.00			.49	0.49			0.49			
8	CANAPEA TMS CU 2 LOCURI	9314	BUC		1.00			.49	0.49			0.49			
9	CANAPEA "TRIOLET"	9308	BUC		1.00			.49	0.49			0.49			
10	COVOR PERSAN 6 MP	9274	BUC		1.00			.55	0.55			0.55			
11	COVOR PERSAN 6 MP	9276	BUC		1.00			.27	0.27			0.27			
12	FOTOLIU ST 1	9298	BUC		1.00			.27	0.27			0.27			
13	MASA DREPTUNGHIULARA TMS2	9245	BUC		1.00			268.06	268.06			268.06			
14	MASA SPECIALA DE OFICIERE	9299	BUC		1.00			.17	0.17			0.17			
15	MASUTA "EMPIRE-R"	9318	BUC		1.00			.87	0.87			0.87			
16	MASUTA "EMPIRE-R"	9319	BUC		1.00			1059.82	1059.82			1059.82			
17	MASUTA DREPTUNGHIULARA	9316	BUC		1.00			1059.82	1059.82			1059.82			
18	MASUTA ROTUNDA "EMPIRE-R"	9239	BUC		1.00			311.30	311.30			311.30			
19	MASUTA ROTUNDA "EMPIRE R"	9240	BUC		1.00			1017.13	1017.13			1017.13			

Municipiul Tg-Mures				Lista de inventariere La: 30/04/2022						Gestiunea: Total->70025002 CASA CASATORIIOR CETATE 2													
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI			Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea							
				faptime	scriptice	3	plus	minus	8		7	6	5	Valoarea	Plus	Minus	11	12	13	14	Motivul (cod)		
20	MASUTA SIMPLA	9290	BUC	1.00																			
21	SCAUN "TRIOLET"	9302	BUC	1.00																			
22	SCAUN "TRIOLET"	9303	BUC	1.00																			
23	SCAUN "TRIOLET"	9304	BUC	1.00																			
24	SCAUN "TRIOLET"	9305	BUC	1.00																			
25	SCAUN "TRIOLET"	9306	BUC	1.00																			
26	SCAUN "TRIOLET"	9307	BUC	1.00																			
27	SCAUN "y"	9300	BUC	1.00																			
28	SCAUN "y"	9301	BUC	1.00																			
29	SCAUN CU BRAT INALT	9291	BUC	1.00																			
30	SCAUN TAPITAT "EMPIRE-R"	9241	BUC	1.00																			
31	SCAUN TAPITAT "EMPIRE-R"	9242	BUC	1.00																			
32	SCAUN TAPITAT "EMPIRE-R"	9244	BUC	1.00																			
33	SCAUN TAPITAT EMPIRE-R	9243	BUC	1.00																			
34	TABURET	9502	BUC	1.00																			
35	TABURET	9503	BUC	1.00																			
Total cont 303 02 00 02 A										8406.94													
Total-> Total->70025002 CASA CASATORIIOR CETATE 2:										8406.94													

Numele si prenumele	Comisia de inventariere		Gestionar		Contabilitate	
Semnatura						
TOTAL:					8406.94	

GESTIONAR 8406.94

*[Signature]*

Anexa 4

Municipiul Tg-Mures

Lista de inventariere  
La: 30/06/2022

Gestiunea: Total-> Total->70025002 SPUM SAD-  
T.V.2

NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Prețul unitar	Valoarea Contabila			Deprecierea		
				STOCURI		DIFERENTE			Valoarea	Diferente	Valoarea de inventar	Valoarea	Motivul (cod)	
				faptime	scriptice	plus	minus							Plus
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Gestiunea: Total-> Total->70025002 SPUM SAD-T.V.2														
303 02 00 02 A														
1	BIROU CALCULATOR	30102257	B		4.00			180.00	720.00					
2	BUNICA PE JILT		BUC		1.00			1300.00	1300.00			720.00		
3	CONTOR APA P	29101903	B		1.00			1000.00	1000.00			1300.00		
4	COSTUME POPULARE		BUC		28.00			1103.00	30884.0			1000.00		
5	COSTUME POPULARE		BUC		2.00			1250.00	25000.0			30884.0		
6	EUROCONTAINER 1100L	30102223	B		6.00			1240.59	2481.18			25000.00		
7	EUROCONTAINER 1100L	31112223	B		2.00			1240.59	7443.54			2481.18		
8	FRIGIDER		BUC		2.00			1059.10	2118.20			7443.54		
9	GRATAR FONTA	31110030	B		1.00			22.47	22.47			2118.20		
10	MASA ROTUNDA METALICA		BUC		5.00			864.90	4324.50			22.47		
11	NOPTIERA				6.00			32.72	196.32			4324.50		
12	PANOTAJ LUMINOS	30100045	B		1.00			683.27	683.27			196.32		
13	PANOURI CU DENUMIREA BASTION	31112111	B		7.00			79.00	553.00			683.27		
14	SANIE TIP COLAC MARE		BUC		10.00			1294.00	12940.0			553.00		
15	STATIE ABUR		BUC		1.00			750.00	750.00			12940.00		
16	STATIV EXPUNERE STATUETE		BUC		4.00			96.72	386.88			750.00		
17	STATIV EXPUNERE STATUETE		BUC		4.00			173.60	694.40			386.88		
18	STATIV EXPUNERE STATUETE		BUC		4.00			218.24	872.96			694.40		
19	STATIV EXPUNERE STATUETE		BUC		4.00			295.12	1180.48			872.96		
20	SUPPORT LCD		BUC		1.00			252.28	252.28			1180.48		
21	TABLOU ELECTRIC P	29101877	B		1.00			571.20	571.20			252.28		
												571.20		

NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Deprecierea		
				STOCURI		DIFERENTE			Valoarea	Diferente		Valoarea de inventar	Valoarea	Motivul (cod)
				factice	scriptice	plus	minus			Plus	Minus			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
22	TV LCD HYUNDAI		BUC	2.00				1636.25	3272.50			3272.50		
<b>Total cont 303 02 00 02 A</b>								97647.18				97647.18		

Total-> Total->70025002 SPUM SAD-T.V.2:

Numele si prenumele	Comisia de inventariere	97647.18	97647.18
Semnatura	Gestionar	97647.18	97647.18
<b>TOTAL:</b>	Contabilitate	97647.18	97647.18

GESTIONAR SPUM  
DEMETER  
VANCEA  
[Signature]

VISA CONTABILITATE  
BAN STIONA  
[Signature]

Amexa h

Municipiul Tg-Mures

Lista de inventariere  
La: 16/08/2022

Gestiunea: Total->7002.5002 TEATRU DE VARA2

NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				DIFERENTE plus minus	Pretul unitar	Valoarea Contabila			Deprecierea	
				STOCURI	scriptice	plus	minus			Valoarea	Diferente Plus Minus	Valoarea de inventar	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

Gestiunea: Total->7002.5002 TEATRU DE VARA2

303 02 00 02 A

1	DOZATOR INOX DOO5	35110001	B		4.00	✓		60.33	241.32					
2	SCAUNE TEATRU DE VARA	35110002	B		1800.00			11.02	19836.0			241.32		
3	SUPPORT HARTIE H002	35110003	B		4.00			10.65	42.60			19836.00		
4	SUPPORT PROSOAPE	35110004	B		4.00			21.22	84.88			42.60		
Total cont 303 02 00 02 A									20204.8			20204.8		

Total->7002.5002 TEATRU DE VARA2:

Numele si prenumele	Comisia de inventariere	20204.80	20204.80
Semnatura	Gestionar		Contabilitate
TOTAL:		20204.80	20204.80

GESTIONAR SPANU  
DEMETER VALERIA

UIZĂ CONTABILITATE  
BAN SIMONA



Anexa 4

Municipiul Tg-Mures				Lista de inventariere La: 15/11/2022				Gestiunea: Total-> Total->70025002 VESPASIENE 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	Motivul (cod)	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

Gestiunea: Total-> Total->70025002 VESPASIENE 2

303 02 00 02 A

1	FIRMA LUMINOASA	37110008	B		2.00			97.60	195.20			195.20		
2	STAMPILA	37110016	B		1.00			70.00	70.00			70.00		
3	STAMPILA C40	37112112	B		1.00			34.84	34.84			34.84		
4	STINGATOR	37110015	B		5.00			38.87	194.35			194.35		
5	SUPORT HARTIE IG	36102177	B		5.00			87.00	435.00			435.00		
6	SUPORT SERVETELE MAINI	36102178	B		1.00			90.04	90.04			90.04		
<b>Total cont 303 02 00 02 A</b>													<b>1019.43</b>	

Total-> Total->70025002 VESPASIENE 2:

1019.43      1019.43

Numele si prenumele	Comisia de inventariere	Gestionar	Contabilitate
Semnatura			

TOTAL:

1019.43      1019.43

VIZA CONFABILITATE  
DAN SIMONA

GESTIONAR  
LARIUȚE VIUNDE

Auexa h

Municipiul Tg-Mures		Lista de inventariere La: 15/11/2022						Gestiunea: Total-> Total->70025002 CIMITIR SG MURES 2							
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI		CANTITATI		DIFERENTE	Pretul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				faptime	scriptice	plus	minus			plus	minus	Valoarea	Mminus	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	

Gestiunea: Total-> Total->70025002 CIMITIR SG MURES 2

303 02 00 02 A

1	ASTROTURF	19110108	B		3.00			98.65	295.95			295.95		
2	BASTON CAUCIUC	19110002	B		1.00			58.50	58.50			58.50		
3	BASTON CAUCIUC	20110003	B		2.00			49.98	99.96			99.96		
4	BIROU DDPP	17110006	B		1.00			69.63	69.63			69.63		
5	BOCANSI		PER		2.00			63.50	127.00			127.00		
6	BOILERELECTRIC	20110007	B		1.00			350.00	350.00			350.00		
7	CALCULATOR 16 DG	19112110	B		1.00			107.04	107.04			107.04		
8	CALCULATOR 16 DG	20110008	B		1.00			107.04	107.04			107.04		
9	CANCIOG	30102266	B		1.00			9.50	9.50			9.50		
10	CARUCIOR TRANSPORT SICRIE	93510	BUC		1.00			.80	0.80			0.80		
11	CASUTE DIN LEMN	19110007	B		1.00			452.38	452.38			452.38		
12	CAZMA	30102230	B		9.00			26.04	234.36			234.36		
13	CENTURI PORT SICRIU	15110008	B		1.00			70.00	70.00			70.00		
14	CENTURI PORT SICRIU	19110010	B		4.00			70.00	280.00			280.00		
15	CIOCAN MEC. FORISAT 1 KG	30102274	B		1.00			13.00	13.00			13.00		
16	COASA	30102180	B		3.00			15.01	45.03			45.03		
17	CONTOR APA	17110029	B		1.00			5.38	5.38			5.38		
18	CORP DULAP INALT 1 USA	20110032	B		1.00			70.00	70.00			70.00		
19	COS GUNOI	19110015	B		2.00			6.84	13.68			13.68		
20	COS GUNOI	19110032	B		1.00			20.77	20.77			20.77		
21	COS GUNOI	30102199	B		1.00			11.45	11.45			11.45		
22	COS GUNOI MIC	19112158	B		2.00			8.32	16.64			16.64		
23	COSTUM 2 PIESE		BUC		1.00			94.50	94.50			94.50		
24	DULAP DDPP	17110034	B		2.00			97.60	195.20			195.20		
25	DULAP VITRINA	20110033	B		1.00			97.00	97.00			97.00		

Municipiul Tg-Mures		Lista de inventariere La: 15/11/2022										Gestiunea: Total-> Total->70025002 CIMITIR SG MURES 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		Plus	Minus	Valoarea	Motivul (cod)				
1	2	3	4	faptime	scriptice	plus	minus	5	6	7	8	9	10	11	12	13	14	15
26	DULAPIOR CU 3 SERTARE	20110034	B		1.00							25.00	25.00			25.00		
27	EUROCONTAINER 1100L	30102223	B		2.00							1240.59	2481.18			2481.18		
28	FATA DE MASA ALBA	15112103	B		1.00							46.41	46.41			46.41		
29	FATA DE MASA NEAGRA CAPTUSITA	15112104	B		1.00							117.81	117.81			117.81		
30	FIRME ADMINISTRATIE CIMITIRE	15112109	B		1.00							70.01	70.01			70.01		
31	FIRME ADMINISTRATIE CIMITIRE	17112109	B		1.00							70.01	70.01			70.01		
32	FIRME ADMINISTRATIE CIMITIRE	19112109	B		1.00							70.01	70.01			70.01		
33	FOARFECA	30102129	B		2.00							22.00	44.00			44.00		
34	FOARFECA PT GARD VIU	30102233	B		1.00							14.90	14.90			14.90		
35	FURCA 4 DINTI	30102130	B		5.00							10.00	50.00			50.00		
36	GALEATA ZN	30102183	B		5.00							10.90	54.50			54.50		
37	GREBLA	30102131	B		4.00							34.72	138.88			138.88		
38	GREBLA ZN	30102234	B		3.00							10.00	30.00			30.00		
39	HAINA VATUITE	30102192	B		2.00							66.96	133.92			133.92		
40	LACAT	30102175	B		5.00							5.50	27.50			27.50		
41	LOPATA	30102236	B		5.00							23.90	119.50			119.50		
42	LOPATA ZAPADA	17112177	B		2.00							41.80	83.60			83.60		
43	LOPATA ZAPADA	22101705	B		1.00							13.99	13.99			13.99		
44	MASA BIROU	20110070	B		1.00							30.00	30.00			30.00		
45	MASA LUNGA LEMN	17110060	B		1.00							20.00	20.00			20.00		
46	MASA MICA LEMN	17110061	B		2.00							2.00	4.00			4.00		
47	MOCHETA	17110063	B		25.00							14.07	351.75			351.75		

Municipiul Tg-Mures		Lista de inventariere La: 15/11/2022						Gestiunea: Total-> Total->70025002 CIMITIR SG MURES 2							
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			STOCURI	DIFERENTE	Prețul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				faprice	scriptice	plus				minus	Valoarea Plus	Diferentie Minus	Valoarea	Motivul (cod)	Valoarea
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
48	MOCHEA POLO, CAMBERA	19110883	B		6.00			13.80	82.80			13	14	15	
49	PANOU PSI	15110039	B		1.00			1091.23	1091.23			1091.23			
50	PANOU PSI	19110028	B		1.00			1091.23	1091.23			1091.23			
51	PANOURI SEMNALIZARE CIMITIR	15112108	B		1.00			173.47	173.47			173.47			
52	PANOURI SEMNALIZARE CIMITIR	19112108	B		1.00			173.47	173.47			173.47			
53	PERDELE CAPTUSITE	22102105	B		2.00			104.72	209.44			209.44			
54	PICHET PSIECHIPAT	18102186	B		1.00			827.05	827.05			827.05			
55	PRAPORI	15112111	B		4.00			178.85	715.40			715.40			
56	RANGA	17110071	B		1.00			43.50	43.50			43.50			
57	RANGA METAL	15110045	B		2.00			43.50	87.00			87.00			
58	ROABA	30102238	B		2.00			109.00	218.00			218.00			
59	ROABA	30102238	B		1.00			160.00	160.00			160.00			
60	ROABA		BUC		1.00			157.99	157.99			157.99			
61	ROABE METAL	20110071	B		2.00			137.00	274.00			274.00			
62	SAPA HONEST	30102239	B		2.00			11.90	23.80			23.80			
63	SCARA LEMN BRAD	15110049	B		2.00			39.87	79.74			79.74			
64	SCAUN ERGONOMIC	31111068	B		1.00			245.48	245.48			245.48			
65	SFESNICE LUMANARI	17110078	B		24.00			1.00	24.00			24.00			
66	SOBA INCALZIT	20110099	B		1.00			.05	0.05			0.05			
67	SOBA INCALZIT	20110102	B		1.00			42.20	42.20			42.20			
68	SPACLU	30102270	B		1.00			3.50	3.50			3.50			
69	STAMPILA	17112124	B		1.00			52.49	52.49			52.49			
70	STAMPILA C40	17112189	B		1.00			34.84	34.84			34.84			
71	STAMPILA C40	19112179	B		1.00			34.84	34.84			34.84			
72	STAMPILA C40	20112112	B		1.00			34.84	34.84			34.84			
73	STAMPILA C40	22102189	B		1.00			34.84	34.84			34.84			
74	STAMPILA AUTOMAT	15110052	B		1.00			52.50	52.50			52.50			



Aucara 6

Municipiul Tg-Mures				Lista de inventariere La: 15/11/2022				Gestiunea: Total-> Total->6702050302 ACADEMIA DE SPORT 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	Diferente	Minus	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		

Gestiunea: Total-> Total->6702050302 ACADEMIA DE SPORT 2

303 02 00 02 A

1	APARAT PT GAMBE		BUC		1.00				1116.00	1116.00						
2	AUTOMAT PROGRAMABIL		BUC		1.00				1798.33	1798.33						
3	BANCA REVERSIBILA LILIAC		BUC		1.00				676.00	676.00						
4	BARA DREAPTA 20 KG		BUC		1.00				1760.80	1760.80						
5	BETE SUSTINERE FILEU		BUC		1.00				151.28	151.28						
6	BIROU DRAGOS		BUC		4.00				149.90	599.60						
7	CANAPEA MINI PIELE ECO		BUC		6.00				280.00	1680.00						
8	CATARGE 6 M		BUC		3.00				911.40	2734.20						
9	CEAS PERETE		BUC		1.00				49.98	49.98						
10	CUIER APLICAT PE PERETE		BUC		17.00				56.70	963.90						
11	CUIER HOTELIER APLICAT		BUC		15.00				496.00	7440.00						
12	CURATATOR MARCAJE LINII		BUC		1.00				106.64	106.64						
13	DISCURI 15 KG		BUC		4.00				358.36	1433.44						
14	DISCURI 2.5 KG		BUC		4.00				95.48	381.92						
15	DISCURI 20 KG		BUC		4.00				461.28	1845.12						
16	DISCURI 5 KG		BUC		2.00				126.48	252.96						
17	DISTRIBUTOR INGRASAMINTE		BUC		1.00				1750.00	1750.00						
18	DULAP CU 2 USI		BUC		15.00				272.30	4084.50						
19	DULAP HOTELIER PAL		BUC		15.00				1711.20	25668.0						
20	ETAJERA FAG		BUC		1.00				159.90	159.90						
21	ETAJERA PROSOAPE VESTIAR		BUC		2.00				781.20	1562.40						

Municipiul Tg-Mures				Lista de inventariere La: 15/11/2022						Gestiunea: Total-> Total->6702050302 ACADEMIA DE SPORT 2							
NR CRT	DENUMIRE BUNURILOR INVENTARIASTE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI			Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faptice	scriptice	DIFERENTE plus	DIFERENTE minus	plus	minus		Valoarea	Diferente Plus	Diferente Minus	Valoarea	Motivul (cod)	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
22	ETAJERA WNEGE		BUC		2.00			161.21	322.42			322.42					
23	FANION FLEXIBIL		BUC		4.00			84.80	339.20			339.20					
24	FIER DE CALCAT OLIMP		BUC		2.00			54.54	109.08			109.08					
25	FOTOLIU PIELE ECO		BUC		10.00			256.00	2560.00			2560.00					
26	FRIGIDER MINIBAR		BUC		16.00			459.83	7357.28			7357.28					
27	FRIGIDER MINIBAR		BUC		6.00			237.90	1427.40			1427.40					
28	GANTERA 2.5 KG		BUC		2.00			126.48	252.96			252.96					
29	LAMBRIURI ARTIZANALE	40110143	B		50.00			55.63	2781.50			2781.50					
30	LUCRARI ARTA PLASTICA 20/30		BUC		17.00			100.00	1700.00			1700.00					
31	LUCRARI ARTA PLASTICA 30/40-30/60		BUC		17.00			200.00	3400.00			3400.00					
32	MASA MASAJ		BUC		2.00			1773.20	3546.40			3546.40					
33	MASINA DE SPALAT ARCTIC		BUC		2.00			999.92	1999.84			1999.84					
34	MASINA DE SPALAT CANDY		BUC		1.00			1209.60	1209.60			1209.60					
35	MASUTA (COMODA TV)		BUC		17.00			77.00	1309.00			1309.00					
36	MASUTA DIN LEMN		BUC		5.00			215.20	1076.00			1076.00					
37	MESE		BUC		5.00			195.00	975.00			975.00					
38	MINGI 65 CM		BUC		1.00			161.20	161.20			161.20					
39	NOPTIERA		BUC		15.00			248.00	3720.00			3720.00					
40	NOPTIERE		BUC		17.00			66.30	1127.10			1127.10					
41	PANOURI MASCARE		BUC		1.00			719.20	719.20			719.20					
42	PAT 1 PERSOANA		BUC		37.00			191.20	7074.40			7074.40					
43	PAT CAMERA HOTEL		BUC		30.00			384.40	11532.00			11532.00					
44	PLASA DE NIVELARE		BUC		1.00			698.12	698.12			698.12					
45	PLASA PROTECTIE 20 M		BUC		4.00			682.00	2728.00			2728.00					

Municipiul Tg-Mures				Lista de inventariere La: 15/11/2022						Gestiunea: Total-> Total->6702050302.ACADEMIA DE SPORT 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANITITATI			Prețul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				faptice	scriptice	plus	minus	plus	minus		Valoarea	Diferente	Plus	Minus	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
46	RAFT 300-300-300		BUC	56.00				167.40	9374.40			9374.40				
47	RAFT 300-300-500		BUC	56.00				177.32	9929.92			9929.92				
48	RAFT 800-300-1300		BUC	56.00				359.60	20137.6			20137.60				
49	RAFT 800-300-280		BUC	20.00				86.80	1736.00			1736.00				
50	RAFT 800-420-500		BUC	56.00				272.80	15276.8			15276.80				
51	RAFTURI DE DEPOZITARE		BUC	15.00				223.20	3348.00			3348.00				
52	RASTEL BIBLIORAF		BUC	1.00				843.20	843.20			843.20				
53	RASTEL PROSOAPE		BUC	1.00				632.40	632.40			632.40				
54	RASTEL SANITAR		BUC	1.00				1103.60	1103.60			1103.60				
55	RASTEL VESTIAR PERSONAL		BUC	4.00				806.00	3224.00			3224.00				
56	SALTELE		BUC	37.00				136.50	5050.50			5050.50				
57	SCAUN TAPITAT		BUC	38.00				66.15	2513.70			2513.70				
58	SERVANTA		BUC	1.00				1190.40	1190.40			1190.40				
59	SERVANTA		BUC	1.00				1500.40	1500.40			1500.40				
60	SIGURANTA BARA OLIMPICA		BUC	2.00				471.20	942.40			942.40				
61	SPALIER DE PERETE		BUC	2.00				1798.00	3596.00			3596.00				
62	STINGATOR TIP P6		BUC	8.00				121.55	972.40			972.40				
63	SUPORT IMPRIMANTA MOBIL		BUC	1.00				719.20	719.20			719.20				
64	SUPORT PT GANTERE		BUC	1.10				1773.20	1950.52			1950.52				
65	SUPORT TV X-1-21	40111755	B	2.00				121.76	243.52			243.52				
66	TABLOU ELECTRIC		BUC	1.00				1073.51	1073.51			1073.51				
67	TABLOU ELECTRIC		BUC	1.00				1196.60	1196.60			1196.60				
68	TEJGHEA CU RAFTURI		MP	13.40				155.00	2077.00			2077.00				
69	TELEVIZOR LCD		BUC	11.00				275.90	3034.90			3034.90				
70	TV LCD 32751		BUC	2.00				998.20	1996.40			1996.40				
71	VASE CERAMICE		BUC	10.00				62.00	620.00			620.00				
<b>Total cont 303 02 00 02 A</b>										208624.04		208624.04				



Municipiul Tg-Mures				Lista de inventariere La: 15/11/2022						Gestiunea: Total-> Total->6702050302 ACADEMIA DE SPORT 2									
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI						Pretul unitar	Valoarea Contabila			Deprecierea					
				STOCURI		DIFERENTE		plus	minus		7	8	9	10	Diferente		13	14	15
1	2	3	4	faptice	scriptice	6	plus			minus					8	9			
				5	6	7	8	9	10	11	12	13	14	15	208624.04				
<b>Total-&gt; Total-&gt;6702050302 ACADEMIA DE SPORT 2:</b>													208624.04						

Numele si prenumele	Comisia de inventariere		208624.04	208624.04	208624.04
Semnatura	Gestionar		208624.04	208624.04	208624.04
			Contabilitate		

**TOTAL:**

208624.04

208624.04

208624.04

GESTIONAR  
DENETER VAKERAI  
*[Signature]*

UIZAI CONTABILITATE  
BAN SIMONA  
*[Signature]*

Municipiul Tg-Mures				Lista de inventariere La: 15/11/2022				Gestiunea: Total-> Total->70025002 CIMITIR REMETEA					
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAUNR DE INVENTAR	U.M.	CANTITATI				Prețul unitar	Valoarea Contabila			Deprecierea	
				STOCURI		DIFERENTE			Valoarea Plus	Diferente Minus	Valoarea inventar	Valoarea	Motivul (cod)
1	2	3	4	faprice	scriptice	plus	minus	10					

Gestiunea: Total-> Total->70025002 CIMITIR REMETEA

302 08 00 02 A

1	CHITANTE		BUC		10.00			1.19	11.90			11.90		
2	FACTURI		BUC		10.00			1.79	17.85			17.85		
<b>Total cont 302 08 00 02 A</b>								<b>29.75</b>				<b>29.75</b>		

Total-> Total->70025002 CIMITIR REMETEA: 29.75 29.75

Numele si prenumele Sennatura	Comisia de inventariere		Gestionar	Contabilitate

TOTAL: 29.75 29.75

GESTIONAR  
DEMETER VATERIA  
*(Signature)*

VIA CONTABILITATE  
BAN SIMONA  
*(Signature)*

Municipiul Tg-Mures				Lista de inventariere La: 15/1/2022				Gestiunea: Total-> Total->70025002 CIMITIR REMETEA 2							
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			DIFERENTE minus	Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI faptice	scriptice	plus			plus	minus	Plus	Minus	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
<b>Gestiunea: Total-&gt; Total-&gt;70025002 CIMITIR REMETEA 2</b>															

303 02 00 02 A

1	ROABA		BUC		1.00			157.99	157.99			157.99		
2	TRIMER		BUC		1.00			2478.77	2478.77			2478.77		
<b>Total cont 303 02 00 02 A</b>										2636.76				

**Total-> Total->70025002 CIMITIR REMETEA 2:**

2636.76

2636.76

Numele si prenumele Semnatura	Comisia de inventariere		Gestionar	Contabilitate

**TOTAL:**

2636.76

2636.76

GESTIONAR  
DEMETER VALERIA  
*(Signature)*

~  
VISA CONTABILITATE  
BAN SIMONA  
*(Signature)*

Municipiul Tg-Mures				Lista de inventariere La: 15/11/2022				Gestiunea: Total-> Total->70025002 CIMITIR LIVEZENI 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI		CANTITATI		Prețul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				faptice	scriptice	plus	minus		Plus	Minus	Valoarea	Motivul (cod)	Valoarea	15
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

Gestiunea: Total-> Total->70025002 CIMITIR LIVEZENI 2

303 02 00 02 A

1	CALCULATOR PENTIUM II	3221	BUC		1.00			1381.37	1381.37			1381.37		
2	POMPA APA PHI-2/50M	2002	BUC		1.00			1560.00	1560.00			1560.00		
3	ROABA		BUC		1.00			157.99	157.99			157.99		
4	TRIMER		BUC		1.00			2478.77	2478.77			2478.77		
<b>Total cont 303 02 00 02 A</b>													5578.13	

Total-> Total->70025002 CIMITIR LIVEZENI 2:

5578.13

5578.13

Numele si prenumele Semnatatura	Comisia de inventariere	
	Gestionar	Contabilitate

TOTAL:

5578.13

5578.13

GESTIONAR  
DEMETER VATERIA  
*Demeter*

VICE CONTABILITATE  
BANA SIMONA  
*Simona*

Municipiul Tg-Mures				Lista de inventariere La: 15/1/2022				Gestiunea: Total-> Total->70025002 CIMITIRUL MUN.C2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			Prețul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea		
				STOCURI factice	STOCURI scriptice	DIFERENTE plus		DIFERENTE minus	Valoarea Plus	Valoarea Minus	Valoarea	Motivul (cod)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

Gestiunea: Total-> Total->70025002 CIMITIRUL MUN.C2

303 02 00 02 A														
1	ROABA		BUC		1.00			157.99	157.99			157.99		
2	TRIMER		BUC		1.00			2478.77	2478.77			2478.77		
Total cont 303 02 00 02 A											2636.76			

Total-> Total->70025002 CIMITIRUL MUN.C2:

Numele si prenumele	Comisia de inventariere		Gestionar	Contabilitate	2636.76	2636.76
Semnatura					2636.76	2636.76

TOTAL:

GESTIUNAR  
DEMETRE VARGHERA  
*[Signature]*

VIZA CONTABILITATE  
BAN SIMONA  
*[Signature]*