

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

02.12.2021 12:41:26 1/4

Lista mijloace fixe

Privat
la data 02/12/2021

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
--------	----------	-------------	-------------	--------------	---------	--------------------

Gestiune: GRADINA ZOOLOGICA

Cont: 212 00 00 02 A

1	POARTA DE INTRARE ACCES ZOO	1960	1.6.3.2.	21/12/2017	259,677.58	31/12/2020
---	-----------------------------	------	----------	------------	------------	------------

Total cont 212 00 00 02 A

259,677.58

Cont: 213 01 00 02 A

2	GRUPURI TERMICE RTM 8 80	1046	2.1.17.3.	10/12/2003	17,200.10	29/12/2018
3	GRUPURI TERMICE RTM 8 80	1047	2.1.17.3.	10/12/2003	9,257.32	
4	BLOC CAZAN INCALZIRE CENTRALA	2001	2.1.16.5.	01/11/1999	20,981.00	
5	AGREGAT FRIGORIFIC	2002	2.1.23.2.	01/01/2000	27,999.00	
6	MICROCENTRALA SUPERMICRA 23E	2004	2.1.17.3.	01/11/2005	2,969.39	31/03/2009
7	PUSCA CO2 CU LUNETA PT UZVETERINAR	2005	2.1.28.	01/07/2006	12,666.47	31/12/2017
8	INSTAL.INCALZ.CENTRALA CLADIRE ADMINISTRATIVA	2006	2.1.17.3.	01/10/2006	20,214.91	31/12/2014
9	RACORD APA CANAL	2206	2.1.24.7.	01/03/1973	9,522.01	
10	MOTOFIERASTRAU ELAGAJ	2246	2.1.24.2.	01/10/2014	4,184.67	31/12/2020
11	MOTOFIERASTRAU H359	2247	2.1.24.2.	01/10/2014	2,873.44	31/12/2020
12	MOTOUNEALTA H 545 RX	2248	2.1.24.2.	01/10/2014	3,315.68	31/12/2020
13	CAMERA REFRIGERARE	2500	2.1.23.2.	02/10/2015	79,404.83	31/12/2018
14	CAZAN ARISTON GENUS PREMIUM HP 65	2515	2.1.17.3.	03/01/2019	13,744.50	
15	CAZAN ARISTON GENUS PREMIUM HP 65	2516	2.1.17.3.	03/01/2019	13,744.50	
16	BOILER TERMOELECTRIC 300 L	2520	2.1.17.3.	03/01/2019	3,052.35	
17	CAZAN ARISTON CLAS ONE 30 KW	2803	2.1.17.3.	28/11/2018	5,474.00	

Total cont 213 01 00 02 A

246,604.17

Cont: 213 02 00 02 A

18	TERMOSCANNER ANIMALE	2600	2.2.4.3.	25/11/2021	100,912.00	
19	COPIATOR MULTIFUNCTIONAL A3 COLOR CANON C3025I	3090	2.2.9.	29/11/2019	12,911.50	
20	ECHIPAMENT 1 LENOVO V520 LI 226D - IMPRIMANTA A4	3952	2.2.9.	22/08/2018	3,452.92	
21	ECHIPAMENT 1 LENOVO V520 LI 226D IMPRIMANTA A4	3953	2.2.9.	22/08/2018	3,452.92	
22	ECHIPAMENT 1 LENOVO V520 LI 226D - IMPRIMANTA A4	3954	2.2.9.	22/08/2018	3,452.92	
23	TERMOSCANNER SERA 20061	40072	2.2.10.	30/12/2020	14,512.99	

Total cont 213 02 00 02 A

138,695.25

Cont: 213 03 00 02 A

24	DACIA DOUBLE CAB 1.9 MS 11 SUM	4000	2.3.2.1.1.	30/05/2005	31,193.32	31/03/2009
25	REMORCA 5 TONE	4002	2.3.2.2.6.	01/07/1999	13,650.01	
26	DACIA LOGAN LAUREATE 1.4 MPI MS 07 JSJ	4005	2.3.2.1.1.	01/05/2006	30,805.01	31/03/2009
27	REMORCA P 1350 AI FIP	4005	2.3.2.2.6.	01/12/2003	7,644.50	
28	DACIA DOUBLE CAB 1 9D	1006	2.3.2.1.1.	01/04/2004	23,544.77	

Unitate: Municipiul Tg-Mures

CF: 4322823

02/12/2021 12:41:27 2/4

Loc: Tg-Mures

Lista mijloace fixe

Privat

la data 02/12/2021

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
29	AMBARCATIUNI DE AGREMENT	4007	2.3.3.8.	01/08/1999	2,663.25	
30	DACIA DOUBLE CAB 1.9D	4007	2.3.2.1.1.	01/10/2005	29,175.33	31/03/2009
31	REMORCA CU SISTEM DE FRANARE	4008	2.3.2.2.6.	28/09/2005	4,788.57	31/03/2009
32	CAMIONETA AUTOUTILITARA VW T5 1.9 TDI, 102 C	4009	2.3.2.2.1.	02/08/2007	102,186.35	31/03/2009
33	AUTOUTILITARA FORD RANGER 4*4 - AUTOUTILITARA CU 5 LOCURI BENA SI	4010	2.3.2.2.1.	07/09/2015	177,270.40	31/12/2018
34	REMORCA OPTIMAX CHEVAL LIBERTE	4011	2.3.2.2.6.	07/09/2015	89,450.19	31/12/2018
35	TRACTOR SAME EXPLORER serie sasiu ZKDAV502WOTS10057 SERIE. MOTOR 100520	4012	2.3.2.2.5.	10/11/2015	242,374.37	31/12/2018
36	REMORCA 7CX-8 SERIE CARTE ID. K794717	4013	2.3.2.2.6.	10/11/2015	34,248.55	31/12/2018
37	INCARCATOR FRONTAL CU CUPA SI LAMA STIVUITOR SERIE 645/2015	4014	2.3.2.2.9.3.	10/11/2015	26,345.04	31/12/2018
38	TRASURA PROMENADA CU COVERTIR RABATABIL.	4015	2.3.2.2.9.3.	18/12/2015	23,683.75	31/12/2018
39	SANIE MODERNA CU 8 LOCURI, DIMENSIUNI SPECIALE	4016	2.3.2.2.9.3.	18/12/2015	11,183.99	31/12/2018
40	REMORCA AGRICOLA MAR-POL MT 601	4017	2.3.2.2.6.	21/09/2021	59,916.50	
41	REMORCA sera rs2	6125	2.3.2.2.6.	01/06/1989	4,786.95	
42	REMORCA SERA RS2	6126	2.3.2.2.6.	01/06/1989	4,786.95	
43	TRACTOR U 650-MS 03 BYF	6157	2.3.2.2.4.	01/10/1996	10,933.14	
44	SEMIREMORCA MARE TRANSPORT MARFA	40070	2.3.2.2.6.	15/12/2017	23,470.65	31/12/2020
45	SEMIREMORCA MICA TRANSPORT HRANA	40071	2.3.2.2.6.	15/12/2017	9,284.23	31/12/2020

Total cont 213 03 00 02 A

963,385.82

Cont: 213 04 00 02 A

46	CAINE CIOBANESC BELGIAN NASCUT IN 21.10.2012 MASCUL	5000	2.4.1.5.	03/04/2017	12,333.52	31/12/2020
47	CAL DE RASA 700 SIGLAVY CAPRIOLA	5001	2.4.1.1.	01/04/2000	9,470.25	
48	CAL PLUTO XIX 1997	5002	2.4.1.1.	01/01/2001	5,220.00	
49	PAPAGALI	5003	2.4.1.6.	31/10/2006	2,261.23	31/03/2009
50	CAMILA	5004	2.4.1.6.	20/12/2007	13,471.40	31/03/2009
51	CAMILA	5005	2.4.1.6.	20/12/2007	13,472.46	31/03/2009
52	LEBADA DE VARA	5006	2.4.1.6.	13/05/2014	1.02	31/12/2017
53	LEBADA DE VARA	5007	2.4.1.6.	13/05/2014	1.02	31/12/2017
54	LEBADA DE VARA	5008	2.4.1.6.	13/05/2014	1.02	31/12/2017
55	NUTRIE	5012	2.4.1.6.	13/05/2014	1.02	31/12/2017
56	NUTRIE	5013	2.4.1.6.	13/05/2014	1.02	31/12/2017
57	MAIMUTA PAVIAN	5014	2.4.1.6.	13/05/2014	1.02	31/12/2017
58	CAPYBARA	5015	2.4.1.6.	13/05/2014	1.02	31/12/2017
59	CAPYBARA	5016	2.4.1.6.	13/05/2014	1.02	31/12/2017
60	LILIAC	5054	2.4.1.6.	13/05/2014	1.02	31/12/2017
61	LILIAC	5056	2.4.1.6.	13/05/2014	1.02	31/12/2017
62	LILIAC	5057	2.4.1.6.	13/05/2014	1.02	31/12/2017

Unitate: Municipiul Tg-Mures

CF: 4322823

02.12.2021 12:41:27 3/4

Loc: Tg-Mures

Lista mijloace fixe

Privat

la data 02/12/2021

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
63	LILIAC	5058	2.4.1.6.	13-05-2014	1.02	31/12/2017
64	LILIAC	5059	2.4.1.6.	13-05-2014	1.02	31/12/2017
65	LILIAC	5060	2.4.1.6.	13-05-2014	1.02	31/12/2017
66	CROCODIL DE NIL	5061	2.4.1.6.	13-05-2014	1.02	31/12/2017
67	CROCODIL DE NIL	5062	2.4.1.6.	13-05-2014	1.02	31/12/2017
68	SURICATA	5063	2.4.1.6.	13-05-2014	1.02	31/12/2017
69	SURICATA	5064	2.4.1.6.	13-05-2014	1.02	31/12/2017
70	SURICATA	5065	2.4.1.6.	13-05-2014	1.02	31/12/2017
71	OAIE CU COAMA	5066	2.4.1.6.	13-05-2014	1.02	31/12/2017
72	PELICAN	5067	2.4.1.6.	13-05-2014	1.02	31/12/2017
73	MISTRET	5068	2.4.1.6.	13-05-2014	1.02	31/12/2017
74	ELEFANT	5069	2.4.1.6.	13-05-2014	1.02	31/12/2017
75	PITON	5074	2.4.1.6.	13-05-2014	1.02	31/12/2017
76	PITON	5075	2.4.1.6.	13-05-2014	1.02	31/12/2017
77	PITON	5076	2.4.1.6.	13-05-2014	1.02	31/12/2017
78	PITON	5077	2.4.1.6.	13-05-2014	1.02	31/12/2017
79	SARPE REGAL	5081	2.4.1.6.	13-05-2014	1.02	31/12/2017
80	SARPE REGAL	5082	2.4.1.6.	13-05-2014	1.02	31/12/2017
81	SARPE REGAL	5083	2.4.1.6.	13-05-2014	1.02	31/12/2017
82	SARPE REGAL	5084	2.4.1.6.	13-05-2014	1.02	31/12/2017
83	SARPE REGAL	5085	2.4.1.6.	13-05-2014	1.02	31/12/2017
84	SARPE REGAL	5086	2.4.1.6.	13-05-2014	1.02	31/12/2017
85	SARPE REGAL	5087	2.4.1.6.	13-05-2014	1.02	31/12/2017
86	SARPE DE PORUMB	5088	2.4.1.6.	13-05-2014	1.02	31/12/2017
87	SARPE DE PORUMB	5089	2.4.1.6.	13-05-2014	1.02	31/12/2017
88	SARPE DE PORUMB	5090	2.4.1.6.	13-05-2014	1.02	31/12/2017
89	SARPE DE PORUMB	5091	2.4.1.6.	13-05-2014	1.02	31/12/2017
90	SARPE DE PORUMB	5092	2.4.1.6.	13-05-2014	1.02	31/12/2017
91	SARPE DE PORUMB	5093	2.4.1.6.	13-05-2014	1.02	31/12/2017
92	SARPE DE PORUMB	5094	2.4.1.6.	13-05-2014	1.02	31/12/2017
93	SARPE DE PORUMB	5095	2.4.1.6.	13-05-2014	1.02	31/12/2017
94	SOPARLA DE GARD	5099	2.4.1.6.	13-05-2014	1.02	31/12/2017
95	SOPARLA DE GARD	5100	2.4.1.6.	13-05-2014	1.02	31/12/2017
96	SOPARLA DE GARD	5101	2.4.1.6.	13-05-2014	1.02	31/12/2017
97	SOPARLA DE GARD	5102	2.4.1.6.	13-05-2014	1.02	31/12/2017
98	SOPARLA DE GARD	5103	2.4.1.6.	13-05-2014	1.02	31/12/2017
99	BAZILISCULE VERDE	5106	2.4.1.6.	13-05-2014	1.02	31/12/2017
100	BAZILISCULE VERDE	5107	2.4.1.6.	13-05-2014	1.02	31/12/2017

Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

02.12.2021 12:41:27 4/4

Lista mijloace fixePrivat
la data 02/12/2021

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
101	MAIMUTA DE NOAPTE	5108	2.4.1.6.	13-05-2014	1.02	31/12/2017
102	AGOUTI VERZI	5109	2.4.1.6.	13-05-2014	1.02	31/12/2017
103	AGOUTI VERZI	5110	2.4.1.6.	13-05-2014	1.02	31/12-2017
104	AGOUTI VERZI	5111	2.4.1.6.	13-05-2014	1.02	31/12-2017
105	AGOUTI VERZI	5112	2.4.1.6.	13-05-2014	1.02	31/12-2017
106	AGOUTI VERZI	5113	2.4.1.6.	13-05-2014	1.02	31/12/2017

Total cont 213 04 00 02 A**56,284.96****Cont: 214 00 00 02 A**

107	SET SISTEM DE ALARMA	3004	3.3.5.	01-10-2014	3,010.57	31/12/2020
108	SET SISTEM DE SUPRAVEGHIRE	3005	3.3.5.	01-10-2014	4,757.15	31/12/2020
109	VIDEOPROIECTOR EPSON EN-TW 5600- ECRAN PROIECTIE BENQ MAN+ECRAN PROIECTIE Q.	3960	3.1.5.	06-08-2019	5,847.00	
110	GRILAJ SIGURANTA IESIRE NECESAR LA INTRAREA IN GRADINA ZOOLOGICA	6500	3.3.1.	10-12-2020	4,467.26	

Total cont 214 00 00 02 A**18,081.98****Total GRADINA ZOOLOGICA****1,682,729.76****Total final:****1,682,729.76**

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

02.12.2021 12:42:15 1/1

Lista mijloace fixe

Privat
 la data 02/12/2021

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
--------	----------	-------------	-------------	--------------	---------	--------------------

Gestiune: GRADINA ZOO-PROIECT SMIS 2547

Cont: 214 00 00 02 A

1	TOALETA ECOLOGICA MOBILA CAPACITATE 200 L	6001	3.4.	30/12/2015	15,545.75	31/12/2018
2	TOALETA ECOLOGICA MOBILA CAPACITATE 200 L	6002	3.4.	30/12/2015	15,545.75	31/12/2018

Total cont 214 00 00 02 A

31,091.50

Total GRADINA ZOO-PROIECT SMIS 2547

31,091.50

Total final:

31,091.50

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

02/12/2021 12:38:05 1/2

Lista mijloace fixe

Public
la data 02/12/2021

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
--------	----------	-------------	-------------	--------------	---------	--------------------

Gestiune: GRADINA ZOOLOGICA

Cont: 211 01 00 02 A

1	TEREN 40 HA DIN PADUREA COMUNALA "PADUREA MARE"-PLATOUL CORNESTI CF DECIZIEI SFATULUI POPULAR, COMITETUL EXECUTIV NR.33551/1965; U.P.ERNEI U.A.93 D 97D.E.	1001	0	01-01/1965	2,237,022.30	31/12-2020
---	------------------------------------------------------------------------------------------------------------------------------------------------------------	------	---	------------	--------------	------------

Total cont 211 01 00 02 A

2,237,022.30

Cont: 212 00 00 02 A

2	BL0C Z CU 4 APARTAMENTE FORMATE FIECARE DIN 1 BUCATARIE- 1 CAMARA, 2 DORMIToare, 1 BAIE, 1 HOL, 1 DEBARA, CASA SCARII SI TERASA) CONSTR DE CARAMIDA CU S-PLET SUPRAF CONSTR 145MP	1045	1.6.4.	01-04-1985	335,548.62	31-12-2018
3	PAVILION CABALINE SUPRAF CONSTR 602 MP COMPUS DINTR-O MOARA, 1 DEPOZIT, 3 ANEXE, 1 HOL	1048	1.2.7.	01-03-1974	403,447.53	31-12-2018
4	CLADIRE GRUP SANITAR	1050	1.6.1.1.	01-03-1978	113,069.66	31/12-2018
5	PAVILION MAMUTE SUPRAF CONSTR 671 MP COMPUSA DIN :SUBSOL: HOL-CT, PARTER: 1 AMPITEATRU, 1 BIROU, 1 SPATIU DE VIZITARE, 5 HOLURI, 5 BAI, 3 GRUPURI SANITARE, DEPOZIT, 2 BOXE, 1 DEBARA, 1 BUCATARIE, 1 VESTIAR, 1 DUS, 1 CASA SCARII	1051	1.2.7.	01-03-1969	93,737.92	31/12-2018
6	CLADIRE ABATOR	1052	1.2.2.	01-03-1973	6,472.76	31/12-2018
7	CLADIRE PORTAR SI CASERIE LA INTRARE	1053	1.6.4.	01-03-1969	49,112.79	31/12-2018
8	CASA DE BILETE PLATOUL CORNESTI	1055	1.6.2.	01-07-1991	3,645.29	31/12-2018
9	PAVAJ SI TROTUARE PENTRU FOISOARE- ADAPOSTURI VIZITATORI IN INCINTA GRADINII ZOO	1056	1.6.2.	30-12-2015	75,808.11	31/12-2018
10	ADAPOSTURI ACOOPERITE PENTRU VIZITATORI	1057	1.6.2.	30-12-2015	158,796.80	31/12-2018
11	IMPREJMUIRE INCINTA GRADINA ZOOLOGICA	1700	1.6.3.2.	30-11-2007	126,501.45	31/12-2018
12	USA RULANTA DE ACCES LA CLADIRE ELEFANT	1701	1.2.7.	01-12-2012	89,064.98	31/12-2018
13	IAZURI CU APA LA ADAPOSTURILE DE ANIMALE	1702	1.2.8.	23/11-2018	249,329.15	
14	ADAPOST GIBONI IN INCINTA GRADINII ZOOLOGICE	1955	1.2.7.	05-10-2016	364,207.94	31/12-2019
15	ALEI ACCES AUTO ADAPORT GIBONI CU PAVAJ RUTIER	1956	1.3.7.2.	05-10-2016	22,092.71	31/12-2019
16	POSTAMENT PENTRU TREN ULET IN GRADINA ZOOLOGICA	1957	1.3.5.	05-10-2016	17,644.48	31/12-2019
17	GARD DIN LEMN LA PADOCUL DE BIVOLI SI VACI	1958	1.6.3.1.	05-10-2016	35,867.49	31/12-2019
18	COPERTINE AUTOVEHICOLE CURTE GOSPODAREASCA	1959	1.5.12.	05-10-2016	83,073.36	31/12-2019
19	BRANSAMENT APA LA ABATOR	2100	1.8.1.	01-03-1973	6,521.11	31/12-2018
20	ALEE ASFALTATA 1170 MP	2183	1.3.7.2.	01-12-1977	103,486.89	31/12-2018
21	ADAPOST SI PADOC PT VIEZURE	2184	1.2.7.	01-12-1977	40,204.70	31/12-2018
22	IMPREJMUIRE PADOC LEI	2195	1.2.7.	01-09-1969	68,609.82	31/12-2018
23	IMPREJMUIRE GRADINA PLATOUL CORNESTI	2196	1.6.3.1.	01-03-1969	56,237.57	31/12-2018
24	LINIE FERATA	2198	1.3.4.1.	01-01-1969	178,809.22	31/12-2018

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

02.12.2021 12:38:05 2/2

Lista mijloace fixe
Public
la data 02/12/2021

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei rev.
25	PADOC PT RASI SI PUMA	2202	1.2.7.	01-09/1979	45,139.86	31/12/2018
26	PAVILION TIGRII CU SUPRAF CONSTR DE 63 MP FORMATA DIN 2 BOXE. 2 HOLURI	2203	1.2.7.	01-10/1980	90,410.80	31/12/2018
27	PADOC PT URSI SUPRAF CONSTRUITA DE 164 MP FORMATA DIN 4 BOXE SI 2 HOLURI	2204	1.2.7.	01-10/1981	386,780.99	31/12/2018
28	PADOC PT PANTERE	2205	1.2.7.	01-11/1986	8,264.70	31/12/2018
29	PADOC PT CERBI SI ANTILOPE SI MAGARI	2207	1.2.7.	01-12/1977	402,046.92	31/12/2018
30	PADOC PORCINE	2210	1.2.7.	01/12/1969	12,372.27	31/12/2018
31	PADOC PT MISTRETI	2211	1.2.7.	01-01/1969	2,586.93	31/12/2018
32	PAVILION PT LEI SUPRAF CONSTR 214 MP COMPUS DIN 5 BOXE SI 1 HOL	2212	1.2.7.	01-03/1969	381,801.74	31/12/2018
33	VOLIERA PASARI	2213	1.2.7.	01-10/1984	1,298,116.80	31/12/2018
34	VOLIERA PT DIFERITE PASARI DE CURTE SI FAZAN	2214	1.2.7.	01-09/1979	25,077.70	31/12/2018
35	VOLIER PT VULTURI	2215	1.2.7.	01-01/1969	899.81	31/12/2018
36	VOLIER SI ADAPOST PT VIDRA	2216	1.2.7.	01-01/1969	1,349.71	31/12/2018
37	VOLIER PASARI CANTATOARE	2217	1.2.7.	01-03/1969	13,946.91	31/12/2018
38	VOLIER PT DIFERITE PASARI	2218	1.2.7.	01-12/1977	8,525.31	31/12/2018
39	TROTUAR DIN DALE DE BETON 30 MP	2219	1.3.7.3.	01-12/1977	7,358,423.53	31/12/2018
40	PADOC PT CABALINE SI BOVINE	2229	1.2.7.	01/09/1979	50,155.40	31/12/2018
41	PADOC PT CAINI	2230	1.2.7.	01/09/1979	3,942,070.04	31/12/2018
42	IESLA DIN METAL CU ACOPERIS	2231	1.2.7.	01-05/2016	12,758.79	31/12/2019
43	GARD ELECTRIC LA PAVILIONUL CU URSI	2245	1.6.3.2.	01-12/2012	8,072.85	31/12/2018
44	IESLE PATRATA DIN METAL CU ACOPERIS	2800	1.2.7.	09-12/2016	6,361.55	31/12/2019
45	IESLE PATRATA DIN METAL CU ACOPERIS	2801	1.2.7.	09-12/2016	6,361.55	31/12/2019
46	PASARELA CU SCARA DE ACCES SI BALUSTRADA DE PROTECTIE ADAPOST GIRAFE	2802	1.2.7.	20-12/2016	11,181.21	31/12/2019
47	PAVILION PASARI DE BALTA	9655	1.2.7.	31-12/2012	45,816.94	31/12/2018
48	PAVILION GIRAFE SI ELEFANTI	9656	1.2.7.	31-12/2012	42,560.76	31/12/2018
49	RETEA ELECTRICA	40062	1.7.1.2.	30-09/2009	461,401.37	31/12/2020
50	RETEA APA	40063	1.8.4.	30-09/2009	472,598.30	31/12/2020
51	RETEA GAZE NATURALE	40064	1.9.4.	30-09/2009	183,484.85	31/12/2020
52	ALEI SI DRUMURI	40065	1.3.7.2.	30-09/2009	108,304.92	31/12/2020
53	BRANSAMENTE	40066	1.8.6.	30-09/2009	134,064.47	31/12/2020
54	RETELE DE UTILITATI GRADINA ZOOLOGICA	40067	1.8.15.	01-08/2011	1,217,129.37	31/12/2020
55	GARD ELECTRIC	40068	1.6.3.2.	01-12/2012	2,007.52	31/12/2018
56	GARD ELECTRIC ELEFANTI (INTERIOR)	40069	1.6.3.2.	07-03/2013	11,338.12	31/12/2019

Total cont 212 00 00 02 A

19,432,702.34

Total GRADINA ZOOLOGICA

21,669,724.64

Total final:

21,669,724.64

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

02/12/2021 12:43:03 1/1

Lista mijloace fixe

Public

la data 02/12/2021

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
--------	----------	-------------	-------------	--------------	---------	--------------------

Gestiune: Proiect Reamenajare Gradina Zoologica

Cont: 212 00 00 02 A

1	ACCESSE CAROSABILE, TROTUARE SI PARCAJE	2231	1.3.7.2.	09/02/2012	488,349.64	31/12/2018
2	ZID DE SPRIJIN	2232	1.6.3.2.	09/02/2012	387,926.64	31/12/2018
3	IMPREJMUIRE GRADINA ZOO	2233	1.6.3.2.	09/02/2012	1,024,082.23	31/12/2018
4	CONSTRUCTII RETELE APA	2234	1.8.4.	09/02/2012	224,159.84	31/12/2018
5	CONSTRUCTII RETELE CANALIZARE	2235	1.8.4.	09/02/2012	147,171.97	31/12/2018
6	CONSTRUCTII RETELE INSTALATII ELECTRICE SI ITP CLADIRI	2236	1.7.1.2.	09/02/2012	159,959.88	31/12/2018
7	CONSTRUCTII GARD ELECTRIC SI ITP GARD ELECTRIC	2237	1.7.1.2.	09/02/2012	761,926.07	31/12/2018
8	CONSTRUCTII INSTALATIE DE GAZ	2238	1.9.4.	09/02/2012	194,942.65	31/12/2018
9	CONSTRUCTII UTILAJE GARD ELECTRIC	2239	1.7.1.2.	09/02/2012	266,569.21	31/12/2018
10	CLADIRE URSI	2240	1.2.7.	09/02/2012	1,367,211.37	31/12/2018
11	CLADIRE IERBIVORE	2241	1.2.7.	09/02/2012	448,401.97	31/12/2018
12	CLADIRE PASARI DE BALTA	2242	1.2.7.	09/02/2012	2,783,369.46	31/12/2018
13	CLADIRE ELEFANTI SI GIRAFE	2243	1.2.7.	09/02/2012	5,741,986.91	31/12/2018
14	CLADIRE FELINE	2244	1.2.7.	09/02/2012	8,907,116.14	31/12/2018

Total cont 212 00 00 02 A

22,903,173.98

Total Proiect Reamenajare Gradina Zoologica

22,903,173.98

Total final:

22,903,173.98

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

02-12-2021 12:36:42 1/1

Lista mijloace fixe

Privat
 la data 02/12/2021

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
--------	----------	-------------	-------------	--------------	---------	--------------------

Gestiune: GRADINA ZOO-ACTIVE NECOPORALE

Cont: 208 01 00 02 A

1	OFFICE SB 2007 W32 EN	7001	3.5.	05/12/2007	914.18	31/03/2009
2	LICENTA WIN XP HOME EDITION 1 PACK	7002	3.5.	05/12/2007	306.14	31/03/2009
3	SOFT ZIMS	7003	3.5.	01.08/2011	16,164.89	30/12/2014
4	SOFT CONTROL ACCES ZOO	7004	3.5.	25/11/2021	37,458.87	
5	LICENTA WINDOWS 10 PRO 64 BIT ENGLEZA OEM	7752	3.5.	22/08/2018	564.01	
6	LICENTA WINDOWS 10 PRO 64 BIT ENGLEZA OEM	7753	3.5.	22/08/2018	564.01	
7	LICENTA WINDOWS 10 PRO 64 BIT ENGLEZA OEM	7754	3.5.	22/08/2018	564.01	
8	LICENTA OFFICE HOME AND BUSINESS 2016 ENGLEZA	7896	3.5.	22/08/2018	903.71	
9	LICENTA OFFICE HOME AND BUSINESS 2016 ENGLEZA	7897	3.5.	22/08/2018	903.71	
10	LICENTA OFFICE HOME AND BUSINESS 2016 ENGLEZA	7898	3.5.	22/08/2018	903.71	

Total cont 208 01 00 02 A

59,247.24

Total GRADINA ZOO-ACTIVE NECOPORALE

59,247.24

Total final:

59,247.24

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 GRADINA ZOO								
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI		Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faprice	scriptice	plus	minus	plus		minus	Valoarea Plus	Diferente	Minus	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
Gestiunea: Total-> Total->70025001 GRADINA ZOO																
302 01 00 02 A																
1	DETERGENT GEAM		L		20.00			7.72	154.40				154.40			
2	DETERGENT PARDOSELI		BUC		4.00			28.40	113.60				113.60			
3	DETERGENT PT VASE		BUC		2.00			28.78	57.56				57.56			
4	DEZINFECTANT MAINI		L		130.00			47.60	6188.00				6188.00			
5	DEZINFECTANT PT TOALETE-POLYSEPT		L		24.00			9.24	221.76				221.76			
6	DEZINFECTANT WC GEL		BUC		12.00			11.03	132.36				132.36			
7	HARTIE I		BUC		60.00			4.75	285.00				285.00			
8	HARTIE IGIENICA 2 STR		BUC		168.00			.59	99.12				99.12			
9	MOP CU COADA		BUC		10.00			8.62	86.20				86.20			
10	PERIE WC CU SUPORT		SET		5.00			13.06	65.30				65.30			
11	PROSOP ROLA DIN HARTIE		BUC		30.00			13.82	414.60				414.60			
12	SAPUN DEZINFECTANT 5L		BUC		8.00			238.00	1904.00				1904.00			
13	SAPUN LICHID		BUC		20.00			5.61	112.20				112.20			
Total cont 302 01 00 02 A									9834.1							
302 06 00 02 A																
14	FAN		KG		29980.00			.50	14990.00				14990.00			
15	FAN LUCERNA	23060041	KG		2880.00			.40	1152.00				1152.00			
16	FAN LUCERNA	23060041	KG		18500.00			.50	9250.00				9250.00			
17	FAN LUCERNA	23060041	KG		65820.00			.60	39492.00				39492.00			
18	GRAU		KG		750.00			1.00	750.00				750.00			
19	HRANA FLAMINGO		KG		260.00			18.08	4700.80				4700.80			

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021										Gestiunea: Total-> Total->70025001 GRADINA ZOO						
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 de inventar	Motivul (cod)					
				faptime	scriptice	plus	minus	8	7	6	5			10	11	12	13	14
1	2	3	4															
20	LUCERNA	23060060	KG		5000.00							30000.0			30000.00			
21	MORCOVI		KG		650.00							650.00			650.00			
22	PAIE		KG		800.00							240.00			240.00			
23	PAIE		KG		2910.00							1164.00			1164.00			
24	PORUMB		KG		5000.00							3500.00			3500.00			
25	PORUMB		KG		3650.00							2920.00			2920.00			
26	PORUMB		KG		1400.00							1260.00			1260.00			
27	PORUMB		KG		1650.00							1650.00			1650.00			
28	TARATA		KG		1225.00							1401.40			1401.40			
Total cont 302 06 00 02 A								113120.2					113120.2					

302 08 00 02 A																	
NR	DENUMIRE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI	DIFERENTE	Pretul unitar	Valoarea Contabila	Valoarea de inventar	Deprecierea								
				faptime	scriptice		Valoarea	Diferente	Motivul (cod)								
29	DOCUMENT DE MISCARE		BUC		250.00		43 107.50										
30	HARTIE COP A4	23083128	B		5.00		10.14 50.70										
31	HARTIE COP A4	23083128	B		-10.00		10.20 -102.00										
32	HARTIE COP A4	23083128	B		1.00		12.09 12.09										
33	HARTIE COPIATOR COLOR		TOP		40.00		10.20 408.00										
Total cont 302 08 00 02 A								476.29					476.29				

303 01 00 02 A									
NR	DENUMIRE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI	DIFERENTE	Pretul unitar	Valoarea Contabila	Valoarea de inventar	Deprecierea
				faptime	scriptice		Valoarea	Diferente	Motivul (cod)
34	APARAT PRESIUNE		BUC		4.00		824.55 3298.20		
35	BIROU PROFESOR CU SERTAR		BUC		5.00		321.30 1606.50		
36	BOCANSI YANKEE		PER		4.00		96.39 385.56		
37	CIOCAN CAUCIUC		BUC		3.00		16.09 48.27		
38	CIOCAN JT 4505		BUC		5.00		18.37 91.85		
39	CIOCAN JT 4598		BUC		2.00		31.89 63.78		

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 GRADINA ZOO							
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	
40	CIOCAN LACATUSERIE		BUC		2.00			48.66	97.32			97.32			
41	CIOCAN PT DULGHERIE		BUC	4.00				38.79	155.16			155.16			
42	CLESTE CRULMAT		BUC	5.00				15.79	78.95			78.95			
43	CLESTE PAPAGAL		BUC	5.00				30.17	150.85			150.85			
44	CLESTE PT SCOS CUIE		BUC	10.00				20.90	209.00			209.00			
45	CUIER DIN LEMN		BUC	8.00				89.25	714.00			714.00			
46	DULAP PT ACTE		BUC	2.00				446.25	892.50			892.50			
47	ETAJERA DOSARE BIBLIORAF		BUC	8.00				357.00	2856.00			2856.00			
48	MANUSI HPT ICE		BUC	1.00				23.24	23.24			23.24			
49	MASA SEDINTE		BUC	5.00				714.00	3570.00			3570.00			
50	MASINA CU CIOCANELE		BUC	1.00				2234.00	2234.00			2234.00			
51	MASINA DE TUNS GAZON		BUC	1.00				1827.20	1827.20			1827.20			
52	PACHET GPS		BUC	2.00				836.87	1673.74			1673.74			
53	PANTALON PACIFIC		BUC	8.00				86.75	694.00			694.00			
54	PATENT		BUC	5.00				42.89	214.45			214.45			
55	POLIZOR DE BANCA		BUC	1.00				350.22	350.22			350.22			
56	RAFTURI ARHIVARE		BUC	4.00				535.50	2142.00			2142.00			
57	ROM 529		BUC	1.00				534.31	534.31			534.31			
58	ROMA 152/ECO 2 FISET		BUC	1.00				1074.57	1074.57			1074.57			
59	ROMA 175 DULAPH 1900		BUC	1.00				1593.41	1593.41			1593.41			
60	ROMA 180 / FISET METALIC		BUC	1.00				1342.32	1342.32			1342.32			
61	SCAUN DE BIROU		BUC	44.00				98.18	4319.92			4319.92			
62	SCURTA PRAG		BUC	3.00				139.23	417.69			417.69			
63	SERVANTA SECRETARIAT 4 USI		BUC	3.00				642.60	1927.80			1927.80			

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021										Gestiunea: Total-> Total->70025001 GRADINA ZOO					
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)				
				faprice	scriptice	plus	minus							10	11	12	13
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
64	SET 19 BURGHE		BUC		7.00			130.66	914.62			914.62					
65	SET ACCESORII PTM		BUC		7.00			202.26	1415.82			1415.82					
66	SET SURUBELNITE		BUC		4.00			122.52	490.08			490.08					
67	STINGATOR P9		BUC		4.00			136.85	547.40			547.40					
68	TRUSA CHEI		BUC		3.00			134.83	404.49			404.49					
69	TRUSA CHEI		BUC		3.00			152.81	458.43			458.43					
70	VESTA RAMSAY		BUC		1.00			77.11	77.11			77.11					
Total cont 303 01 00 02 A										38894.76			38894.76				

361 00 00 02 A																	
71	ANACONDA	23120006	B		1.00									.01	0.01		0.01
72	ANACONDA	23120006	B		1.00									.03	0.03		0.03
73	ANACONDA	23120006	B		1.00									100.00	100.00		100.00
74	APELLA		BUC		3.00									.01	0.03		0.03
75	ARA MILITAR		BUC		2.00									.01	0.02		0.02
76	BIBILICA	23120001	B		3.00									7.50	22.50		22.50
77	BIVOLITA	23120003	B		1.00									100.00	100.00		100.00
78	BIVOLITA	23120003	B		1.00									300.00	300.00		300.00
79	BOA	23120002	B		1.00									.03	0.03		0.03
80	BROASTE TESTOASE	23120008	B		8.00									.01	0.08		0.08
81	BROASTE TESTOASE	23120008	B		57.00									1.00	57.00		57.00
82	BUFNITA	23120010	B		6.00									.01	0.06		0.06
83	BUFNITA POLARA		BUC		1.00									.01	0.01		0.01
84	BURSUC		CAP		1.00									1.00	1.00		1.00
85	CACADU		BUC		1.00									.01	0.01		0.01
86	CAL PONEI	23120013	B		1.00									.05	0.05		0.05
87	CAPIBARA		BUC		3.00									.01	0.03		0.03
88	CAPRA ALPINA		BUC		2.00									.01	0.02		0.02
89	CAPRA DE CASA (MASCUL)	23120015	B		2.00									10.00	20.00		20.00

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 GRADINA ZOO								
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			DIFERENTE		Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faptice	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		
90	CAPRA DE CASA (MASCUL)	23120015	B		2.00			65.00	130.00			130.00				
91	CAPRA DE CASA(FEM)	23120016	B		1.00			10.00	10.00			10.00				
92	CAPRA DE CASA(FEM)	23120016	B		1.00			70.00	70.00			70.00				
93	CAPRIOARA	23120017	B		2.00			.01	0.02			0.02				
94	CERB AXIS		BUC		4.00			.01	0.04			0.04				
95	CERB CARPATIN	23120022	B		1.00			.19	0.19			0.19				
96	CERB CARPATIN	23120022	B		4.00			1.00	4.00			4.00				
97	CERB CARPATIN	23120023	B		1.00			.10	0.10			0.10				
98	CERB CARPATIN	23120173	B		3.00			100.00	300.00			300.00				
99	CERCOPIREC CU GAT ALB		BUC		4.00			.01	0.04			0.04				
100	COATI		BUC		2.00			.01	0.02			0.02				
101	CORB	23120031	B		2.00			.01	0.02			0.02				
102	CURCAN		CAP		2.00			1.00	2.00			2.00				
103	DIFERITE RASE DE GAINI		BUC		29.00			.01	0.29			0.29				
104	EMU	23120038	B		1.00			.07	0.07			0.07				
105	EMU	23120038	B		1.00			7.00	7.00			7.00				
106	FAZAN	23120039	B		1.00			.01	0.01			0.01				
107	FAZAN	23120039	B		3.00			1.00	3.00			3.00				
108	FAZAN AURIU	23120040	B		1.00			.01	0.01			0.01				
109	FAZAN AURIU	23120040	B		5.00			1.00	5.00			5.00				
110	GAINA DE CASA	23120043	B		12.00			.01	0.12			0.12				
111	GASCA CANADIANA		BUC		6.00			.01	0.06			0.06				
112	GIRAFE		BUC		2.00			.01	0.02			0.02				
113	GISTE COMUNE	23120045	B		1.00			.01	0.01			0.01				
114	GISTE COMUNE	23120045	B		3.00			1.00	3.00			3.00				
115	HIENA DUNGATA		BUC		2.00			.01	0.02			0.02				
116	JAGUAR		CAP		2.00			100.00	200.00			200.00				
117	KANGURI	23120050	B		3.00			1.00	3.00			3.00				

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021										Gestiunea: Total-> Total->70025001 GRADINA ZOO					
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI						Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI		DIFERENTE		plus	minus		Valoarea	Diferente Plus	Minus	Valoarea	Motivul (cod)		
				faptice	scriptice	plus	minus									10	11
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
118	KANGURI	23120050	B	1.00				100.00	100.00			100.00					
119	KANGURI	23120050	B	3.00				2400.00	7200.00			7200.00					
120	LAMA	23120171	CAP	3.00				10.00	30.00			30.00					
121	LEBADA NEAGRA		BUC	5.00				.01	0.05			0.05					
122	LEMUR CU COADA VARGATA		BUC	11.00				.01	0.11			0.11					
123	LEU	23120055	B	1.00				5.00	5.00			5.00					
124	LUP	23120061	B	1.00				.01	0.01			0.01					
125	LUP	23120061	B	1.00				.02	0.02			0.02					
126	LUP	23120061	B	2.00				2.00	4.00			4.00					
127	LUPI	23120062	B	2.00				100.00	200.00			200.00					
128	MAGAR	23120063	B	1.00				.01	0.01			0.01					
129	MAGARITA	23120064	B	1.00				.01	0.01			0.01					
130	MAIMUTA CERCHOPITEC	23120065	B	4.00				.03	0.12			0.12					
131	MAIMUTA HUSZAR	23120066	B	4.00				10.00	40.00			40.00					
132	MAIMUTA MACCACO	23120068	B	1.00				.01	0.01			0.01					
133	MAIMUTA MACOCO	23120069	B	10.00				10.00	100.00			100.00					
134	MAIMUTA MANGABE		BUC	1.00				.01	0.01			0.01					
135	MAIMUTA PAVIAN	23120070	B	2.00				.01	0.02			0.02					
136	MAIMUTA PAVIAN	23120071	B	3.00				.04	0.12			0.12					
137	MAIMUTE PAVIAN	23120072	B	4.00				.02	0.08			0.08					
138	MANGUSTA ZEBRA		BUC	2.00				.01	0.02			0.02					
139	MARA		BUC	2.00				.01	0.02			0.02					
140	MINZ PONEI	23120080	B	4.00				100.00	400.00			400.00					
141	MINZ PONEI	23120081	B	5.00				.01	0.05			0.05					
142	MISTRET	23120082	B	1.00				.05	0.05			0.05					
143	MISTRET	23120176	B	1.00				50.00	50.00			50.00					
144	PAPAGAL AGAP PERSONATA	23120091	B	10.00				18.00	180.00			180.00					
145	PAPAGAL CAPRA	23120092	B	9.00				18.00	162.00			162.00					

Municipiul Tg-Mures			Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 GRADINA ZOO								
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		plus	minus	Valoarea	Motivul (cod)	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
146	PAPAGAL CINTATOR	23120093	B		10.00			18.00	180.00			180.00					
147	PAPAGAL COMUN	23120094	B		9.00			.02	0.18			0.18					
148	PAPAGAL FISCHERY	23120095	B		1.00			18.00	18.00			18.00					
149	PAPAGAL LORI	23120096	B		4.00			170.00	680.00			680.00					
150	PAPAGAL MIC ONDULAT	23120097	B		81.00			.01	0.81			0.81					
151	PAPAGAL NAUDAJ	23120098	B		3.00			150.00	450.00			450.00					
152	PAPAGAL NIMPHA	23120099	B		10.00			15.00	150.00			150.00					
153	PAPAGAL NYMPHA	23120100	B		6.00			.01	0.06			0.06					
154	PAPAGAL ROZELLA	23120101	B		8.00			40.00	320.00			320.00					
155	PASARI MICI	23120102	B		16.00			.01	0.16			0.16					
156	PAUN	23120103	B		1.00			.01	0.01			0.01					
157	PAUN	23120103	B		3.00			1.00	3.00			3.00					
158	PESTI EXOTICI	23120108	B		13.00			.02	0.26			0.26					
159	PESTI EXOTICI	23120109	B		100.00			.02	2.00			2.00					
160	PISICA SALBATICA	23120110	B		1.00			.05	0.05			0.05					
161	PORUMBEI	23120112	B		10.00			.01	0.10			0.10					
162	PUMA	23120119	B		1.00			.04	0.04			0.04					
163	RAS	23120123	B		1.00			.01	0.01			0.01					
164	RAS	23120123	B		1.00			.05	0.05			0.05					
165	RATA LINGULARA		BUC		6.00			.01	0.06			0.06					
166	RATE LESESTI	23120120	B		7.00			.01	0.07			0.07					
167	RATONI	23120121	B		1.00			.01	0.01			0.01					
168	RIS CARPATIN	23120124	B		1.00			1250.00	1250.00			1250.00					
169	RIS CARPATIN	23120125	B		2.00			.01	0.02			0.02					
170	SARPE BOA	23120137	B		1.00			.02	0.02			0.02					
171	SARPE DE APA	23120127	B		2.00			.01	0.02			0.02					
172	SARPE PITON	23120133	B		1.00			.03	0.03			0.03					
173	SARPE SORECAR		BUC		1.00			.01	0.01			0.01					
174	SORICAR	23120139	B		5.00			.01	0.05			0.05					
175	SORLITA BRUNA	23120145	B		3.00			.01	0.03			0.03					

Municipiul Ig-Mures			Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 GRADINA ZOO								
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	plus	minus	minus		Valoarea	Diferente	Minus	Valoarea	Motivul (cod)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
176	STRUT	23120174	B		1.00			100.00	100.00			100.00					
177	TIGRI SIBERIENI TIN.	23120150	B		3.00			.01	0.03			0.03					
178	TIGRI SIBERIENI TIN.	23120150	B		3.00			100.00	300.00			300.00					
179	TIGRI SIBERIENI TIN.	23120172	B		3.00			100.00	300.00			300.00					
180	URS CARPATIN	23120155	B		2.00			1.00	2.00			2.00					
181	VACA	23120020	B		1.00			1900.00	1900.00			1900.00					
182	VITEL	23120163	B		1.00			200.00	200.00			200.00					
183	VULPE ROSCATA	23120164	B		1.00			.01	0.01			0.01					
184	VULTUR BROSCAR	23120160	B		2.00			.01	0.02			0.02					
185	VULTUR SUV		BUC		1.00			.01	0.01			0.01					
186	ZEBRA GREVYI		BUC		2.00			.01	0.02			0.02					
187	ZIMBRU		BUC		2.00			.01	0.02			0.02					
Total cont 361 00 00 02 A									15667.79			15667.79					

8033														
188	BARZA		BUC		2.00			.01	0.02			0.02		
189	BIZON AMERICAN		BUC		2.00			.01	0.02			0.02		
190	CAPRA IBEX		BUC		7.00			.01	0.07			0.07		
191	CERB LOPATAR		BUC		4.00			.01	0.04			0.04		
192	CURCAN DE MLASTINA		BUC		2.00			.01	0.02			0.02		
193	ELEFANT ASIATIC		BUC		1.00			.01	0.01			0.01		
194	EMU	23150037	B		1.00			200.00	200.00			200.00		
195	GASCA HAWAIANA		BUC		10.00			.01	0.10			0.10		
196	GAZELA CU COARNE DE SABIE		BUC		5.00			.01	0.05			0.05		
197	GAZELA ORIX		BUC		4.00			.01	0.04			0.04		
198	IEPURE		BUC		2.00			.01	0.02			0.02		
199	IGUANA	23150048	B		1.00			10.00	10.00			10.00		
200	JAGUARI		BUC		1.00			.01	0.01			0.01		
201	LEMUR NEGRU		BUC		1.00			.01	0.01			0.01		

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 GRADINA ZOO					
DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			DIFERENTE	Prețul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
			STOCURI	scriptice	plus			minus	Valoarea	Diferente	Plus	Minus	Valoarea
2	3	4	5	6	7	8	9	10	11	12	13	14	15
LEU		BUC		7.00			.01	0.07			0.07		
MAGOT		BUC		8.00			.01	0.08			0.08		
MANDRIL		BUC		7.00			.01	0.07			0.07		
MUFLON		BUC		5.00			.01	0.05			0.05		
MUSTANG	23150084	B		2.00			200.00	400.00			400.00		
OAIA CU COAMA	23150087	B		2.00			100.00	200.00			200.00		
PAPAGAL MILITARIS		BUC		2.00			.01	0.02			0.02		
PECARI GULERAT		BUC		22.00			.01	0.22			0.22		
PORC DE GUINEEA		BUC		20.00			.01	0.20			0.20		
SERVAL		BUC		1.00			.01	0.01			0.01		
Total cont 8033							811.13				811.13		

Total-> Total->70025001 GRADINA ZOO:

178804.27

178804.27

mele si numele inatura	Comisia de inventariere	Gestionar	Contabilitate

TOTAL:

178804.27

178804.27

NR
202
203
204
205
206
207
208
209
210
211

Nurr
pre
Sem

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 2									
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI			Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faprice	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			
Gestiunea: Total-> Total->70025001 ZOO 2																	
303 02 00 02 A																	
1	ACCESORII CUR.		BUC		3.00				265.00	795.00			795.00				
2	ACVARIU	23100214	B		1.00				208.00	208.00			208.00				
3	ACVARIU	23100214	B		1.00				328.00	328.00			328.00				
4	ACVARIU	38110003	B		10.00				.02	0.20			0.20				
5	ADAPOST ANTILOPE	38110004	B		1.00				.04	0.04			0.04				
6	ADAPOST ANTILOPE	38110010	B		1.00				.02	0.02			0.02				
7	ADAPOST ZIMBRII	38110006	B		1.00				.31	0.31			0.31				
8	ADAPTOR MOTOPERCU TOR		BUC		1.00				336.00	336.00			336.00				
9	AGRICOLE 6.5-20 MITAS		BUC		2.00				474.10	948.20			948.20				
10	AGRICOLE 9-16 SUPERKING		BUC		2.00				620.08	1240.16			1240.16				
11	AMPERMETRU		BUC		1.00				179.50	179.50			179.50				
12	AMPRENTA STAMPILA C40		BUC		1.00				21.00	21.00			21.00				
13	AMPRENTA STAMPILA L55		BUC		1.00				57.50	57.50			57.50				
14	AMPRENTA STAMPILA O55		BUC		1.00				52.00	52.00			52.00				
15	AMPRENTA STAMPILA R30		BUC		1.00				21.00	21.00			21.00				
16	APARAT DE MULS MOBIL		BUC		1.00				2499.00	2499.00			2499.00				
17	APARAT DE SUDURA 230 AC/170 DC	2003	BUC		1.00				1600.00	1600.00			1600.00				
18	APARAT SUDURA		BUC		1.00				1072.00	1072.00			1072.00				
19	ASPIRATOR PRAF		BUC		1.00				208.13	208.13			208.13				
20	ATOMIZOR CIFARELLI		BUC		1.00				2050.00	2050.00			2050.00				
21	BATERIE 88 AH		BUC		3.00				782.00	2346.00			2346.00				

Municipiul Tg-Mures			Lista de inventariere La: 25/11/2021						Gestiunea: Total=> Total=>70025001 ZOO 2								
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			STOCURI scriptice	DIFERENTE		Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faptice	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			
22	BIBLIOTECA TIP MEDIAS	9007	BUC		1.00			21	0.21			0.21					
23	BLAT BIROU B 7001	38110008	B		1.00			99.00	99.00			99.00					
24	BLAT CE 7002	38110007	B		1.00			62.35	62.35			62.35					
25	BLAT M 1520	38110009	B		1.00			99.50	99.50			99.50					
26	BLUZON NORA		BUC		40.00			74.40	2976.00			2976.00					
27	BOCANSI HOBART		PER		22.00			276.08	6073.76			6073.76					
28	BOCANSI YANKEE		PER		40.00			84.32	3372.80			3372.80					
29	BOCANSI YANKEE		PER		23.00			96.39	2216.97			2216.97					
30	BOILER EL 50 L		BUC		1.00			567.00	567.00			567.00					
31	BOILER ORIZONTAL CU SERPENTINE	4349	BUC		1.00			1.02	1.02			1.02					
32	BOLOBOC		BUC		1.00			62.00	62.00			62.00					
33	BRATE D 400	38110011	B		2.00			84.70	169.40			169.40					
34	BURGHU SDS		BUC		1.00			218.85	218.85			218.85					
35	BURGHU SDS		BUC		1.00			268.20	268.20			268.20					
36	BURGHU SDS		BUC		1.00			345.20	345.20			345.20					
37	CABINA DE DUS		BUC		1.00			497.44	497.44			497.44					
38	CACIULA BERGEN		BUC		40.00			7.38	295.20			295.20					
39	CALCULATOR	38110015	B		1.00			39.90	39.90			39.90					
40	CALCULATOR HP 6300		BUC		2.00			1008.00	2016.00			2016.00					
41	CALCULATOR HP 8300		BUC		1.00			1998.00	1998.00			1998.00					
42	CALCULATOR INTEL	3001	BUC		1.00			1398.60	1398.60			1398.60					
43	CALCULATOR INTEL MEDIUM	3003	BUC		1.00			1886.59	1886.59			1886.59					
44	CAMERA 6.5/7-20		BUC		2.00			58.00	116.00			116.00					
45	CAMERA 6.5/7-20		BUC		2.00			126.00	252.00			252.00					
46	CAMERA DVD 105		BUC		1.00			1375.93	1375.93			1375.93					
47	CANGE		BUC		4.00			41.65	166.60			166.60					
48	CANISTRA		BUC		1.00			132.01	132.01			132.01					
49	CANISTRA		BUC		2.00			145.00	290.00			290.00					

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 2								
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI						Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI		DIFERENTE		Pretul unitar	Valoarea	Diferente	Valoarea de inventar	Valoarea	Motivul (cod)			
				faptice	scriptice	plus	minus							Plus	Minus	14
5	6	7	8	9	10	11	12	13	14	15						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
50	CANISTRA METALICA		BUC		1.00			107.00	107.00			107.00				
51	CAPAC		BUC		1.00			114.99	114.99			114.99				
52	CAPAC OALA CRATITA INOX		BUC		1.00			173.87	173.87			173.87				
53	CAPASTRU CAMILA		BUC		1.00			200.00	200.00			200.00				
54	CAPASTRU PT PONEI		BUC		15.00			100.00	1500.00			1500.00				
55	CAPCAN GALVANIZATA		BUC		1.00			160.00	160.00			160.00				
56	CARTE DE SPECIALITATE		BUC		1.00			75.00	75.00			75.00				
57	CARUCIOARE DUBLE PT COPIII		BUC		10.00			595.00	5950.00			5950.00				
58	CARUCIOARE TRANSPORT COPII		BUC		25.00			248.00	6200.00			6200.00				
59	CARUCIOARE TRANSPORT COPII		BUC		15.00			360.00	5400.00			5400.00				
60	CARUCIOARE TRANSPORT COPII		BUC		15.00			476.00	7140.00			7140.00				
61	CAS. AUDIO BULK		BUC		2.00			7.00	14.00			14.00				
62	CASA BANI		BUC		1.00			320.00	320.00			320.00				
63	CASCA INAP MASTER		BUC		5.00			20.21	101.05			101.05				
64	CASETA VALORI		BUC		2.00			22.00	44.00			44.00				
65	CASMA PROF.CALITA CU COADA		BUC		3.00			58.00	174.00			174.00				
66	CASMA PROF.CALITA CU LOPATA		BUC		5.00			58.00	290.00			290.00				
67	CASTI PSI	38110018	B		1.00			226.10	226.10			226.10				
68	CEAS DE PERETE		BUC		1.00			67.20	67.20			67.20				
69	CENTURA DE POZ.		BUC		1.00			138.88	138.88			138.88				
70	CHEIE RACORD ABC		BUC		2.00			38.08	76.16			76.16				
71	CHEIE RACORD ABC		BUC		1.00			41.65	41.65			41.65				
72	CIOCAN		BUC		2.00			13.00	26.00			26.00				

Municipiul Tg-Mures				Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 2							
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI						Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI		DIFERENTE		faptime	scriptice		plus	minus	Valoarea	Diferente		Valoarea de inventar	Valoarea
5	6	7	8	10	11	12	13			14				15			
1	2	3	4							9							
73	CIOCAN		BUC		1.00					26.00				26.00			
74	CIOCAN		BUC		1.00					54.00				54.00			
75	CIOCAN		BUC		1.00					88.00				88.00			
76	CIOCAN		BUC		1.00					2396.00				2396.00			
77	CIOCAN 3 KG		BUC		1.00					54.00				54.00			
78	CITITOR MICROCIP AF X 100 BT		BUC		1.00					2000.00				2000.00			
79	CIZMA GIARDINO		PER		40.00					25.73				1029.20			
80	CIZME NIGHTFISH OB PVC		PER		35.00					70.21				2457.35			
81	CLESTE		BUC		1.00					11.00				11.00			
82	CLESTE		BUC		3.00					21.50				64.50			
83	CLESTE NITUIT		BUC		1.00					15.00				15.00			
84	CLESTE NITUIT		BUC		1.00					69.03				69.03			
85	CLESTE PAPAGAL		BUC		1.00					48.00				48.00			
86	CLESTE TAJAT BULOANE		BUC		1.00					385.00				385.00			
87	COASA	23100176	B		1.00					14.56				14.56			
88	COLIVIE		BUC		1.00					228.00				228.00			
89	COMBINEZON		BUC		1.00					161.20				161.20			
90	COMPRESOR 50L		BUC		1.00					609.12				609.12			
91	COROANA D 7010	38110033	B		1.00					99.00				99.00			
92	CORP DULAP B7010	38110034	B		1.00					99.50				99.50			
93	COS FRUCTE	23102146	B		4.00					2.69				10.76			
94	COS GUNOI	23102137	B		3.00					5.90				17.70			
95	COS GUNOI	23102137	B		3.00					40.00				120.00			
96	COS GUNOI	23102137	B		3.00					153.00				459.00			
97	COS HARTIE	23102147	B		4.00					38.08				152.32			
98	COS UNIVERSAL MARE	23100174	B		2.00					8.79				17.58			
99	COSTUM ECHIPAT PSI	38110038	B		1.00					249.90				249.90			

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 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	Valoarea	Diferente	minus	Valoarea	Motivul (cod)	
				faptice	5	6	7	8	10	11	12	13	14	15	
1	2	3	4												
100	COSTUM SALOPETA CU PIEPTAR		BUC		40.00				99.20	3968.00		3968.00			
101	COSTUM SALOPETA CU PIEPTAR		BUC		33.00				125.24	4132.92		4132.92			
102	COSURI NUIELE		BUC		8.00				15.00	120.00		120.00			
103	COZILOPETI		BUC		3.00				33.00	99.00		99.00			
104	COZI UNELTE		BUC		3.00				4.00	12.00		12.00			
105	COZMA IMPORT GRI		BUC		10.00				14.00	140.00		140.00			
106	CRATITA 3L		BUC		1.00				941.00	941.00		941.00			
107	CUPLAJ SERINGA	38110181	B		2.00				22.61	45.22		45.22			
108	CURATOR PRES.		BUC		3.00				2480.00	7440.00		7440.00			
109	CUSCA ROZATOARE		BUC		2.00				532.00	1064.00		1064.00			
110	CUTIE POSTALA		BUC		1.00				242.00	242.00		242.00			
111	CUTIE PT PUSCA	38110182	B		1.00				1106.70	1106.70		1106.70			
112	DALTA SDS		BUC		1.00				163.00	163.00		163.00			
113	DALTA SPATULA		BUC		6.00				37.50	225.00		225.00			
114	DECOPIR MAKITA		BUC		2.00				748.00	1496.00		1496.00			
115	DERULATOR		BUC		1.00				140.00	140.00		140.00			
116	DISPOZITIV ASOMARE		BUC		1.00				1150.00	1150.00		1150.00			
117	DULAP	6186	BUC		1.00				.26	0.26		0.26			
118	DULAP 19/15V/600		BUC		1.00				947.00	947.00		947.00			
119	DULAP 2V/2S		BUC		2.00				608.00	1216.00		1216.00			
120	DULAP 2V/3S		BUC		1.00				789.00	789.00		789.00			
121	DULAP 3V/3S		BUC		1.00				556.86	556.86		556.86			
122	DULAP D 7010	38110039	B		2.00				99.80	199.60		199.60			
123	DULAP METALIC		BUC		1.00				2300.00	2300.00		2300.00			
124	DULAP METALIC CU 3 COMPARTIMENTE	9417	BUC		1.00				.12	0.12		0.12			
125	DULAP METALIC CU 3 COMPARTIMENTE	9416	BUC		1.00				.12	0.12		0.12			
126	DULAP VESTIAR	38110040	B		6.00				.03	0.18		0.18			

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021										Gestiunea: Total-> Total->70025001 ZOO 2					
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI						Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI		DIFERENTE		plus	minus		Valoarea Plus	Diferente Minus	Valoarea	Motivul (cod)			
				faptime	scriptice	plus	minus								10	11	12
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
127	EUROPUBELA 120 L		BUC		50.00			231.52	11576.0			11576.00					
128	EUROPUBELA 240 L		BUC		15.00			347.48	5212.20			5212.20					
129	EXTINCTOR		BUC		1.00			45.02	45.02			45.02					
130	FANTANA DIANA CU DUZA	38112136	B		1.00			220.00	220.00			220.00					
131	FANTANA NOSTALGIE		BUC		1.00			242.43	242.43			242.43					
132	FERASTRAU PANGLICA		BUC		1.00			2400.00	2400.00			2400.00					
133	FES FLECE OSKAR		BUC		35.00			10.00	350.00			350.00					
134	FIERASTRAU CIRCULAR		BUC		1.00			1984.00	1984.00			1984.00					
135	FIERBATOR APA,CEAI		BUC		1.00			651.00	651.00			651.00					
136	FIGURI ANIMALE	38110043	B		4.00			.04	0.16			0.16					
137	FIRMA GRADINA ZOOLOGICA	6005	BUC		1.00			121.39	121.39			121.39					
138	FLEX 230		BUC		1.00			1051.16	1051.16			1051.16					
139	FLEX 230		BUC		1.00			1060.00	1060.00			1060.00					
140	FLEX MARE PROF.		BUC		1.00			1268.00	1268.00			1268.00					
141	FLEX MIC PROF		BUC		1.00			410.00	410.00			410.00					
142	FOARFECA DE GRADINARIT		BUC		1.00			30.00	30.00			30.00					
143	FOARFECA DE GRADINARIT		BUC		1.00			70.00	70.00			70.00					
144	FOARFECA GARD VIU	38110046	B		1.00			23.00	23.00			23.00					
145	FOARFECA TABLA		BUC		1.00			68.00	68.00			68.00					
146	FOARFECA VIE	23100170	B		2.00			16.50	33.00			33.00					
147	FRIGIDER HEINER 218 L		BUC		1.00			1135.00	1135.00			1135.00					
148	FURCA AGRICOLA 3 COLTI		BUC		5.00			85.00	425.00			425.00					
149	FURCA AGRICOLA 4 COLTI		BUC		5.00			85.00	425.00			425.00					

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 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		plus	minus	Valoarea	Motivul (cod)	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
150	FURCA AGRICOLA 4 COLTI		BUC		4.00			90.00	360.00			360.00					
151	FURCA FORJATA		BUC		10.00			16.50	165.00			165.00					
152	FURTUN 20 ML		BUC		1.00			896.00	896.00			896.00					
153	FURTUN DE PRES 15 MM		BUC		2.00			829.00	1658.00			1658.00					
154	FURTUN PRESIUNE SPALAT		BUC		1.00			188.00	188.00			188.00					
155	FURTUN PSI TIP C		BUC		3.00			226.10	678.30			678.30					
156	FURTUN TIP C		BUC		4.00			235.60	942.40			942.40					
157	GALEATA		BUC		5.00			19.04	95.20			95.20					
158	GALEATA INOX 12 L		BUC		1.00			90.00	90.00			90.00					
159	GALEATA PVC	23102145	B		1.00			3.00	3.00			3.00					
160	GALEATA ZN	23100210	B		5.00			16.00	80.00			80.00					
161	GALERIE		BUC		4.00			48.45	193.80			193.80					
162	GEACA GRI VISION (MAR: 46-64)		BUC		22.00			141.61	3115.42			3115.42					
163	GEAM TERMOPAN FLOAT		MP		1.25			115.00	144.10			144.10					
164	GEAMURID 7010	38110059	B		3.00			85.00	255.00			255.00					
165	GEANTA SCULE		BUC		1.00			58.00	58.00			58.00					
166	GENERATOR		BUC		3.00			1772.00	5316.00			5316.00					
167	GENERATOR		BUC		1.00			2388.00	2388.00			2388.00					
168	GHETE		BUC		12.00			99.00	1188.00			1188.00					
169	GREBLA	23102143	B		8.00			2.79	22.32			22.32					
170	GREBLA	23102143	B		15.00			13.37	200.55			200.55					
171	HALAT		BUC		2.00			62.00	124.00			124.00					
172	HID HUNTER CAMERA		BUC		5.00			2472.56	12362.8			12362.80					
173	HDD EXTERN 1 TB		BUC		1.00			370.00	370.00			370.00					
174	HIDRANT PORTABIL		BUC		1.00			824.60	824.60			824.60					
175	HIDRANT SUPRATERAN		BUC		1.00			1654.10	1654.10			1654.10					

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 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	DIFERENTE plus	DIFERENTE 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			
176	IMPRIMANTA HP 610 C	3002	BUC	1.00				200.00	200.00			200.00					
177	IMPRIMANTA MINOLTA	38112138	B	1.00				408.91	408.91			408.91					
178	IMPRIMANTA MULTIFUNCTIONALA		BUC	1.00				1639.00	1639.00			1639.00					
179	IMPRIMANTA MULTIFUNCTIONALA		BUC	1.00				2049.00	2049.00			2049.00					
180	JACHETA FLECE		BUC	35.00				105.91	3706.85			3706.85					
181	JACHETA WINTER		BUC	35.00				199.92	6997.20			6997.20					
182	KIT ASPIRATIE		BUC	1.00				212.00	212.00			212.00					
183	LACAT	23100204	B	2.00				1.00	2.00			2.00					
184	LACAT	23100204	B	1.00				3.00	3.00			3.00					
185	LACAT	23100204	B	35.00				3.50	122.50			122.50					
186	LACAT	23100204	B	5.00				4.00	20.00			20.00					
187	LACAT	23100204	B	15.00				4.50	67.50			67.50					
188	LACAT	23100204	B	2.00				5.50	11.00			11.00					
189	LACAT	23100204	B	5.00				5.51	27.55			27.55					
190	LACAT	23100204	B	36.00				6.50	234.00			234.00					
191	LACAT	23100204	B	7.00				7.00	49.00			49.00					
192	LACAT	23100204	B	18.00				7.01	126.18			126.18					
193	LACAT	23100204	B	4.00				7.50	30.00			30.00					
194	LACAT	23100204	B	10.00				8.00	80.00			80.00					
195	LACAT	23100204	B	4.00				8.50	34.00			34.00					
196	LACAT	23100204	B	7.00				9.00	63.00			63.00					
197	LACAT	23100204	B	8.00				9.50	76.00			76.00					
198	LACAT	23100204	B	5.00				10.50	52.50			52.50					
199	LACAT	23100204	B	2.00				14.00	28.00			28.00					
200	LACAT	23100204	B	25.00				18.00	450.00			450.00					
201	LACAT	23100204	B	10.00				27.00	270.00			270.00					
202	LACAT	23100204	B	1.00				54.99	54.99			54.99					
203	LACAT	38110052	B	1.00				7.99	7.99			7.99					

Municipiul Tg-Mures			Lista de inventariere La: 25/11/2021					Gestiunea: Total-> Total->70025001 ZOO 2								
NR CRT	DENUMIRE BUNURILOR INVENTARIATE:	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			STOCURI	DIFERENTE	Pretul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea		
				scriptice	plus	minus				faptice	5	6	7	8	Valoarea Plus	Diferente Minus
1	2	3	4						9	10	11	12	13	14	15	
204	LACAT 50mm		BUC		6.00			6.00	4.50	27.00			27.00			
205	LACAT 50mm		BUC		2.00			2.00	6.50	13.00			13.00			
206	LACAT 50mm		BUC		14.00			14.00	7.00	98.00			98.00			
207	LACATE CIFRU		BUC		1.00			1.00	42.00	42.00			42.00			
208	LAMINATOR A3		BUC		1.00			1.00	465.00	465.00			465.00			
209	LANCE CU DUZA REGLABILA		BUC		1.00			1.00	187.00	187.00			187.00			
210	LANTERNA		BUC		2.00			2.00	144.00	288.00			288.00			
211	LOPATA	23100057	B		10.00			10.00	11.00	110.00			110.00			
212	LOPATA	23100057	B		10.00			10.00	14.50	145.00			145.00			
213	LOPATA	23100057	B		4.00			4.00	33.32	133.28			133.28			
214	LOPATA	23100058	B		5.00			5.00	20.00	100.00			100.00			
215	LOPATA	23100058	B		3.00			3.00	21.00	63.00			63.00			
216	MANUSI FORTE		BUC		40.00			40.00	7.13	285.20			285.20			
217	MANUSI HPT ICE		BUC		40.00			40.00	18.60	744.00			744.00			
218	MANUSI HPT ICE		BUC		26.00			26.00	23.24	604.24			604.24			
219	MANUSI SPECIALGRIP		PER		40.00			40.00	4.65	186.00			186.00			
220	MASA DE BIROU		BUC		2.00			2.00	446.25	892.50			892.50			
221	MASA DE LEMN		BUC		10.00			10.00	684.00	6840.00			6840.00			
222	MASA DE LUCRU		BUC		2.00			2.00	372.00	744.00			744.00			
223	MASCA PROT+CARBUS	38110095	B		2.00			2.00	228.48	456.96			456.96			
224	MASINA DE CURATAT CU PRESIUNE	23102132	B		1.00			1.00	1499.90	1499.90			1499.90			
225	MASINA DE FILETAT PROFESIONALA		BUC		1.00			1.00	1272.35	1272.35			1272.35			
226	MASINA DE GAURIT		BUC		1.00			1.00	996.00	996.00			996.00			
227	MASINA DE GAURIT		BUC		1.00			1.00	998.00	998.00			998.00			
228	MASINA DE GAURIT		BUC		1.00			1.00	1073.00	1073.00			1073.00			
229	MASINA DE GAURIT		BUC		1.00			1.00	1272.31	1272.31			1272.31			
230	MASINA DE GAURIT		BUC		1.00			1.00	1272.35	1272.35			1272.35			

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 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	10	11	12	13	14	15	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
231	MASINA DE INDREPTAT		BUC		1.00			2480.00	2480.00			2480.00		
232	MASINA DE INSURUBAT		BUC		3.00			865.00	2595.00			2595.00		
233	MASINA DE INSURUBAT		BUC		1.00			1241.70	1241.70			1241.70		
234	MASINA DE RINDELUIT		BUC		1.00			2480.00	2480.00			2480.00		
235	MASINA DE SPALAT WHIRLPOOL MSR WNLRLPOOL FL	2000	BUC		1.00			1444.50	1444.50			1444.50		
236	MASINA SLEFUIT		BUC		1.00			240.50	240.50			240.50		
237	MICROSCOP DE LABORATOR		BUC		1.00			2448.60	2448.60			2448.60		
238	MOARA CU CIOCAN	38110096	B		1.00			1.24	1.24			1.24		
239	MONITOR		BUC		1.00			434.00	434.00			434.00		
240	MONITOR 23.6 LG LED		BUC		2.00			655.00	1310.00			1310.00		
241	MOTOFERASTRAU 15		BUC		1.00			1949.00	1949.00			1949.00		
242	MOTOFERASTRAU 4365		BUC		1.00			2480.00	2480.00			2480.00		
243	MOTOFERASTRAU H-T435 12		BUC		1.00			1649.00	1649.00			1649.00		
244	MOTOPOMPA BRA 80 E		BUC		1.00			1299.00	1299.00			1299.00		
245	MOTONEALTA H 545 RX		BUC		2.00			2490.00	4980.00			4980.00		
246	MOTONEALTA HUSQVARNA		BUC		1.00			2490.00	2490.00			2490.00		
247	MOTONEALTA TALAT GARD VIU		BUC		1.00			2099.00	2099.00			2099.00		
248	MULTIFUNCTIONAL HPL 3055	38112151	B		1.00			1788.01	1788.01			1788.01		
249	NOTEBOOK BENA JOYB		BUC		1.00			1399.99	1399.99			1399.99		

Municipiul Tg-Mures			Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 2								
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI			Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				factice	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			
250	OALA INOX		BUC		1.00			660.00	660.00			660.00					
251	OM DE ZAPADA ELECTRIC		BUC		1.00			2390.00	2390.00			2390.00					
252	PACHET PSIECHIPAT	38110097	B		2.00			885.36	1770.72			1770.72					
253	PADOC PTR ZIMBRI	38110098	B		1.00			11.00	11.00			11.00					
254	PADOC RATON	38110099	B		1.00			.08	0.08			0.08					
255	PANOU SOLAR 100W CU REGULADOR		BUC		2.00			808.00	1616.00			1616.00					
256	PANTALON PACIFIC		BUC		19.00			86.75	1648.25			1648.25					
257	PANTALONI		BUC		40.00			44.64	1785.60			1785.60					
258	PANTALONI SALOPETA		BUC		6.00			39.00	234.00			234.00					
259	PANTALONI SALOPETA		BUC		7.00			50.00	350.00			350.00					
260	PANTALONI VISION GRI (MAR: 46-62)		BUC		29.00			149.94	4348.26			4348.26					
261	PANTOF WORKER		PER		40.00			78.12	3124.80			3124.80					
262	PANTOFI		BUC		9.00			79.00	711.00			711.00					
263	PATENT		BUC		1.00			19.00	19.00			19.00					
264	PATENT 7		BUC		2.00			14.40	28.80			28.80					
265	PERDELE		ML		35.00			12.86	450.10			450.10					
266	PERDELE ROLETE		MP		7.65			180.00	1377.00			1377.00					
267	PERIE CURATAT		BUC		1.00			19.00	19.00			19.00					
268	PERIE CURATAT		BUC		1.00			21.00	21.00			21.00					
269	PICHET PSIECHIPAT		BUC		1.00			725.90	725.90			725.90					
270	PICHET PSIECHIPAT		BUC		1.00			806.00	806.00			806.00					
271	PICHET PSIECHIPAT		BUC		1.00			872.96	872.96			872.96					
272	PICIOARE B 7001	38110102	B		2.00			85.93	171.86			171.86					
273	PICIOR BANCA TURNAT	38110103	B		32.00			39.06	1249.92			1249.92					
274	PICIOR D 400	38110104	B		1.00			98.50	98.50			98.50					
275	PICIOR M 1520	38110105	B		1.00			74.55	74.55			74.55					

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 2									
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI			Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				fapctice	scriptice	plus minus	plus	minus	plus		minus	Valoarea	Diferente	Valoarea	Motivul (cod)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
276	PICIOR SCAUN GINA	38110106	B		1.00			54.50	54.50								
277	PRELATA ACOPERIT FURAJ 9,8X25 M		BUC		1.00			2000.00	2000.00			2000.00					
278	PRELATA ACOPERIT FURAJE 9,8 X 25M		BUC		1.00			630.00	630.00			630.00					
279	PRELATA ACOPERIT FURAJE 9,8 X 25M		BUC		2.00			2000.00	4000.00			4000.00					
280	PRELATA REMORCA		BUC		1.00			1094.80	1094.80			1094.80					
281	PROIECTOR CU LED 10 W		BUC		4.00			38.68	154.72			154.72					
282	PROIECTOR CU LED 30 W		BUC		1.00			151.56	151.56			151.56					
283	PROIECTOR LED 100 W		BUC		2.00			398.00	796.00			796.00					
284	PROIECTOR LED 20 W		BUC		2.00			110.00	220.00			220.00					
285	PROIECTOR LED 50 W		BUC		1.00			137.99	137.99			137.99					
286	PUBELA GUNOI		BUC		10.00			244.03	2440.30			2440.30					
287	PULVERIZATOR		BUC		1.00			350.00	350.00			350.00					
288	RADIATOR 12 ELEMENTI		BUC		1.00			360.00	360.00			360.00					
289	RADIATOR CU ULEI 11 ELEMENTI		BUC		3.00			300.00	900.00			900.00					
290	RADIATOR CU ULEI 13 ELEMENTI		BUC		1.00			317.00	317.00			317.00					
291	RADIATOR OTEL 11 PK 600/400	38110109	B		5.00			72.59	362.95			362.95					
292	RADIATOR OTEL 22 PK 600/1000	38110118	B		3.00			175.02	525.06			525.06					
293	RADIATOR OTEL 22 PK 600/1100	38110110	B		1.00			190.57	190.57			190.57					
294	RADIATOR OTEL 22 PK 600/1400	38110119	B		2.00			273.85	547.70			547.70					
295	RADIATOR OTEL 22 PK 600/600	38110113	B		2.00			116.69	233.38			233.38					

Municipiul Ig-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 2									
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI			Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				fapctice	scriptice	6	plus	minus	8		Valoarea	Diferente Plus	Minus	11	12	13	Valoarea
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
296	RADIATOR OTEL 22 PK 600/800	38110120	B	3.00				153.96	461.88			461.88					
297	RAMPA GUNOI	38110112	B	1.00				.05	0.05			0.05					
298	RANGA PSI		BUC	5.00				34.51	172.55			172.55					
299	REDUCTIE B-C		BUC	2.00				41.65	83.30			83.30					
300	REFULATOR FRUNZE		BUC	1.00				1206.00	1206.00			1206.00					
301	REFULATOR FRUNZE		BUC	2.00				2399.00	4798.00			4798.00					
302	ROABA		BUC	2.00				149.00	298.00			298.00					
303	ROABA		BUC	1.00				159.90	159.90			159.90					
304	ROABA		BUC	4.00				168.00	672.00			672.00					
305	ROABA		BUC	5.00				197.00	985.00			985.00					
306	ROABA		BUC	8.00				616.00	4928.00			4928.00					
307	ROABA 85L		BUC	2.00				175.00	350.00			350.00					
308	ROABA FONTA		BUC	19.00				616.00	11704.0			11704.00					
309	ROATA ROABA		BUC	5.00				79.00	395.00			395.00					
310	ROLETE PERDELE		MP	4.21				180.00	757.80			757.80					
311	ROTOPERCUTOR MAKITA		BUC	1.00				1073.00	1073.00			1073.00					
312	ROUTER WIRELLES		BUC	1.00				150.00	150.00			150.00					
313	RULETA 10 M		BUC	1.00				18.00	18.00			18.00					
314	RULETA 3 M		BUC	1.00				4.68	4.68			4.68					
315	RULETA 3 M		BUC	3.00				5.40	16.20			16.20					
316	RULETA 5 M		BUC	3.00				8.28	24.84			24.84					
317	RULETA 5 M		BUC	1.00				9.39	9.39			9.39					
318	RULETA 5 M		BUC	1.00				10.94	10.94			10.94					
319	SAPA	23100128	B	2.00				11.00	22.00			22.00					
320	SAPALIGA		BUC	1.00				6.00	6.00			6.00					
321	SAPCA		BUC	40.00				6.08	243.20			243.20					
322	SCARA 3*14		BUC	1.00				1150.00	1150.00			1150.00					
323	SCARA ALUMINIU 2 TREPTE		BUC	1.00				104.00	104.00			104.00					

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021					Gestiunea: Total-> Total->70025001 ZOO 2									
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	Diferente Minus	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
324	SCARA ALUMINIU 3 TREPTE		BUC	1.00				124.00	124.00			124.00				
325	SCARA ALUMINIU 5 TREPTE		BUC	1.00				97.00	97.00			97.00				
326	SCARA ALUMINIU 5 TREPTE		BUC	4.00				240.00	960.00			960.00				
327	SCAUN	38110128	B	4.00				54.00	216.00			216.00				
328	SCAUN BUG 23 CPC73	38110183	B	1.00				123.80	123.80			123.80				
329	SCAUN DIRECTOR		BUC	1.00				249.90	249.90			249.90				
330	SCURTA PRAG		BUC	24.00				139.23	3341.52			3341.52				
331	SCURTA R		BUC	40.00				132.68	5307.20			5307.20				
332	SECERA	23100130	B	5.00				7.50	37.50			37.50				
333	SECURE MARE		BUC	4.00				78.00	312.00			312.00				
334	SECURE MICA		BUC	1.00				35.00	35.00			35.00				
335	SECURE MICA		BUC	1.00				37.00	37.00			37.00				
336	SECURE PT CRAPAT LEMNE		BUC	1.00				110.00	110.00			110.00				
337	SEMINEU		BUC	1.00				898.00	898.00			898.00				
338	SENZOR DE LUMINA		BUC	1.00				145.00	145.00			145.00				
339	SENZOR DE MISCARE		BUC	2.00				140.00	280.00			280.00				
340	SERTARE CE 7002	38110131	B	3.00				33.27	99.81			99.81				
341	SET BITZ		BUC	1.00				11.00	11.00			11.00				
342	SET BITZ		BUC	1.00				188.00	188.00			188.00				
343	SET CHEI		BUC	1.00				158.00	158.00			158.00				
344	SET GALEATA	23102154	B	2.00				10.50	21.00			21.00				
345	SET MASINA DE INSURBAT + MASINA DE GAURIT CU PVC		BUC	1.00				2420.00	2420.00			2420.00				
346	SET SERVANTA+DULAP		BUC	1.00				1071.00	1071.00			1071.00				
347	SEZUT GINA	38110133	B	1.00				75.00	75.00			75.00				
348	SEZUT SCAUN D 400	38110132	B	1.00				98.00	98.00			98.00				

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 2							
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			DIFERENTE	Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI faptime	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	
349	SOFT ESET ANTIVIRUS		BUC		1.00			225.01	225.01			225.01			
350	SOFT MICROSOFT OFFICE 2016		BUC		1.00			1189.00	1189.00			1189.00			
351	SPATAR D 400	38110136	B		1.00			99.00	99.00			99.00			
352	SPITZ SDS		BUC		1.00			163.00	163.00			163.00			
353	STABILIZATOR TENSIUNE UPS		BUC		2.00			986.00	1972.00			1972.00			
354	STAMPILA	29102098	B		1.00			69.00	69.00			69.00			
355	STAMPILA		BUC		1.00			-68.00	-68.00			-68.00			
356	STAMPILA		BUC		2.00			39.00	78.00			78.00			
357	STAMPILA		BUC		1.00			68.00	68.00			68.00			
358	STINGATOR	38110138	B		1.00			32.00	32.00			32.00			
359	STINGATOR	38110158	B		1.00			29.50	29.50			29.50			
360	STINGATOR	38112126	B		1.00			55.00	55.00			55.00			
361	STINGATOR	9443	BUC		1.00			.30	0.30			0.30			
362	STINGATOR AUTO	38112135	B		1.00			79.00	79.00			79.00			
363	STINGATOR C9	38110144	B		5.00			.02	0.10			0.10			
364	STINGATOR CU GAZ	38110139	B		2.00			318.92	637.84			637.84			
365	STINGATOR G2		BUC		3.00			210.80	632.40			632.40			
366	STINGATOR G2		BUC		3.00			223.20	669.60			669.60			
367	STINGATOR G2		BUC		3.00			172.55	517.65			517.65			
368	STINGATOR G5		BUC		4.00			249.90	999.60			999.60			
369	STINGATOR G5		BUC		4.00			267.75	1071.00			1071.00			
370	STINGATOR P1		BUC		5.00			47.60	238.00			238.00			
371	STINGATOR P3	38110141	B		2.00			65.45	130.90			130.90			
372	STINGATOR P50	38110145	B		2.00			593.81	1187.62			1187.62			
373	STINGATOR P50		BUC		4.00			749.70	2998.80			2998.80			
374	STINGATOR P6	38110142	B		8.00			81.91	655.28			655.28			
375	STINGATOR P6		BUC		22.00			121.52	2673.44			2673.44			
376	STINGATOR P6		BUC		4.00			146.32	585.28			585.28			
377	STINGATOR P6		BUC		1.00			210.00	210.00			210.00			

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 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	13	14	Motivul (cod)	15
				faptice	scriptice	plus	minus								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
378	STINGATOR P6	BUC	BUC	3.00				94.61	283.83			283.83			
379	STINGATOR P6	BUC	BUC	10.00				116.62	1166.20			1166.20			
380	STINGATOR P9	BUC	BUC	4.00				136.85	547.40			547.40			
381	STINGATOR TIP9	BUC	BUC	1.00				146.32	146.32			146.32			
382	STRANGATOARE MANUALE	BUC	BUC	5.00				60.00	300.00			300.00			
383	SUPORT H INOX	BUC	BUC	3.00				136.00	408.00			408.00			
384	SUPORT METALIC	BUC	BUC	1.00				85.00	85.00			85.00			
385	SURUBELNITA	BUC	BUC	1.00				6.00	6.00			6.00			
386	SURUBELNITA	BUC	BUC	2.00				6.60	13.20			13.20			
387	TABLOU TAMPLARIE PVC	BUC	BUC	1.00				5846.00	5846.00			5846.00			
388	TAMPLARIE PVC-USI SI FERESTRE 28 BUC	BUC	BUC	1.00				36500.72	36500.72			36500.72			
389	TASTATURA CALCULATOR	BUC	B	1.00				24.50	24.50			24.50			
390	TASTATURA KIT LOGISTEP USB+OPTICAL MOUSE	BUC	BUC	1.00				39.00	39.00			39.00			
391	TASTATURA KIT+MOUSE WIRELESS	BUC	BUC	1.00				159.00	159.00			159.00			
392	TEAVA PUSCA 13mm	BUC	B	1.00				476.00	476.00			476.00			
393	TELEFON PANASONIC	BUC	BUC	1.00				159.90	159.90			159.90			
394	TELEFON PANASONIC G-600	BUC	BUC	1.00				1989.00	1989.00			1989.00			
395	TESALA EUROFAR	BUC	BUC	1.00				25.00	25.00			25.00			
396	TESALA VITA	BUC	BUC	3.00				6.00	18.00			18.00			
397	TOPOR 1,6 KG	BUC	BUC	1.00				38.32	38.32			38.32			
398	TOPOR PROF.PT.DESPICAT	BUC	BUC	1.00				425.00	425.00			425.00			
399	TOPOR PROF.PT.TAIAT	BUC	BUC	1.00				425.00	425.00			425.00			

Municipiul Tg-Mures			Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 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	plus	minus	plus	minus		Valoarea	Diferente Plus	Minus	11	12	13	14
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
400	TOPOR TARNACOP		BUC	5.00				49.98	249.90			249.90					
401	TRICOU		BUC	76.00				20.46	1554.96			1554.96					
402	TRICOU		BUC	80.00				26.04	2083.20			2083.20					
403	TRICOU		BUC	12.00				30.00	360.00			360.00					
404	TRIPLU STECHER		BUC	1.00				27.00	27.00			27.00					
405	TRUSA BURGHIU BIT		BUC	2.00				72.46	144.92			144.92					
406	TRUSA BURGHIU LEMN		BUC	1.00				72.43	72.43			72.43					
407	TRUSA BURGHIU METAL		BUC	1.00				72.46	72.46			72.46					
408	TRUSA CHEI		BUC	1.00				76.00	76.00			76.00					
409	TRUSA SANITARA	38112163	B	1.00				48.00	48.00			48.00					
410	TRUSA SCULE ELECTR.		BUC	1.00				780.00	780.00			780.00					
411	TV COLOR ADISON	4339	BUC	1.00				8.20	8.20			8.20					
412	USA ALUMINIU		BUC	2.00				1440.00	2880.00			2880.00					
413	VAGON	38110148	B	3.00				.89	2.67			2.67					
414	VENTILATOR CU TIMER 100		BUC	1.00				75.48	75.48			75.48					
415	VENTILATOR CU TIMER 120		BUC	1.00				209.00	209.00			209.00					
416	VENTILATOR400*400		BUC	2.00				119.00	238.00			238.00					
417	VENTILATOR400*400		BUC	1.00				865.00	865.00			865.00					
418	VESTA PRESTON		BUC	40.00				70.06	2802.40			2802.40					
419	VESTA RAMSAY		BUC	7.00				77.11	539.77			539.77					
420	VESTA VATUITA		BUC	1.00				104.16	104.16			104.16					
421	VIDEOPROIECTOR ACE		BUC	1.00				1344.04	1344.04			1344.04					
422	VIDEORECORDER SHARP SC SIM RAM SRL	4338	BUC	1.00				12.75	12.75			12.75					
423	VITRINA D	38110149	B	1.00				99.90	99.90			99.90					

Municipiul Tg-Mures		Lista de inventariere La: 25/11/2021						Gestiunea: Total-> Total->70025001 ZOO 2						
NR CRT	DENUMIRE BUNURILOR INVENTARII	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			DIFERENTE minus	Pretul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				STOCURI	scriptice	plus			plus	minus	Plus	Minus	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
424	WINDOWS XP		BUC		1.00			482.77	482.77			482.77		
Total cont 303 02 00 02 A														
411403.95														

603 00 00 02 A														
425	KIT TRUSA SANITARA		BUC		4.00			67.83	271.32			271.32		
Total cont 603 00 00 02 A														
271.32														

Total-> Total->70025001 ZOO 2: 411675.27 411675.27

Numele si prenumele Semnatura	Comisia de inventariere	Gestionar	Contabilitate

TOTAL: 411675.27 411675.27