

Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

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

## Lista mijloace fixe

Privat

la data 31/08/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
<b>Gestiune: CASA DE OASPETI</b>						
<b>Cont: 212 00 00 10 E</b>						
1	FOISOR	1600	1.2.2.	05/04/2016	18,871.19	31/12/2020
<b>Total cont 212 00 00 10 E</b>					<b>18,871.19</b>	
<b>Cont: 213 01 00 10 E</b>						
2	CAZAN INCALZIRE	2001	2.1.17.3.	01/11/1999	17,718.57	31/12/2015
3	SISTEM TELEFONIC	2003	2.1.22.5.2.	01/12/2000	23,853.49	
4	ARAGAZ 6 FOCURI+CUPTOR+DULAP	2009	2.1.23.3.	01/07/2004	7,317.56	31/12/2015
5	FRIPTEUZA DUBLA 10L+10L	2010	2.1.23.3.	01/07/2004	6,637.67	31/12/2015
6	PLITA 1/2 STRIAL +1/2 NETED	2011	2.1.23.3.	01/07/2004	4,847.88	31/12/2015
7	EXPRESOR CAFEA 2 BRATE	2014	2.1.23.3.	01/07/2004	5,503.43	31/12/2015
8	MASINA CUBURI GHEATA	2015	2.1.23.3.	01/07/2004	2,525.82	31/12/2015
9	MASINA DE SPALAT PODEAUA	2016	2.1.23.2.	15/05/2009	4,867.62	31/12/2015
10	KIT TERMOHIDRAULIC SI MASINA PROFESIONALA DE SPALAT VASE	2401	2.1.14.9.	28/09/2005	8,563.51	31/12/2015
11	LINE AUTOSERVIRE LUNGIME 5600 MM	2900	2.1.23.2.	10/09/2014	81,270.90	31/12/2020
12	SPALATOR INOX CU 2 CUVE	5003	2.1.24.7.	30/05/2005	2,534.54	31/12/2015
13	MASINA DE CURATAT CARTOFI	6009	2.1.23.3.	01/06/2013	3,524.81	31/12/2020
14	INSTALATIE AER CONDITIONAT CASA DE OASPETI	10030	2.1.17.3.1.	31/07/2008	138,900.79	31/12/2015
15	MASINA DE TOCAT TC12 MAGNUM TF CASA DE OASPETI	10031	2.1.23.1.	31/07/2008	2,687.63	31/12/2015
16	CUPTOR ELECTRIC TC12 MAGNUM TF CASA DE OASPETI	10032	2.1.23.1.	31/07/2008	5,322.73	31/12/2015
17	MASA DE LUCRU CU INALTATOR POLITA ETAJERA INFERIOARA 240*70*90H	10033	2.1.23.6.	31/07/2008	3,322.05	31/12/2015
18	MASINA DE SPALAT VESELA CU CAPOTA 1680	10037	2.1.23.2.	31/07/2008	11,710.80	31/12/2015
19	HOTA CENTRALA	10038	2.1.23.6.	31/07/2008	3,458.94	31/12/2015
20	GRATAR STRIAT ALIMENTARE CU GAZ	10039	2.1.23.1.	31/07/2008	5,199.81	31/12/2015
21	ROBOT UNIVERSAL GASTRONOMIC	10040	2.1.23.1.	31/07/2008	3,152.51	31/12/2015
22	PURIFICATOR APA F09 PROFESIONAL SET	10043	2.1.24.4.	01/09/2008	11,517.61	31/01/2022
23	MASINA DE TAIAT LEGUME	10076	2.1.23.3.	01/02/2010	5,063.91	31/12/2015
<b>Total cont 213 01 00 10 E</b>					<b>359,502.58</b>	
<b>Cont: 213 03 00 10 E</b>						
24	DACIA 1307 DOUBLE CAB. 1.9D,4*4 DC EI MD4 MS 19 MUN	4012	2.3.2.1.1.	01/04/2003	21,899.47	
25	AUTOTURISM DACIA 1307	40081	2.3.2.1.1.	01/11/2002	2,390.10	31/12/2015
<b>Total cont 213 03 00 10 E</b>					<b>24,289.57</b>	
<b>Cont: 214 00 00 02 A</b>						
26	PUBELA COMPACT LA CASUTA DIN PADURE	9634	3.1.1.	01/10/2012	6,505.42	31/01/2022
27	PUBELA COMPACT LA CASUTA DIN PADURE	9635	3.1.1.	01/10/2012	6,505.42	31/01/2022
28	PUBELA COMPACT LA CASUTA DIN PADURE	9636	3.1.1.	01/10/2012	6,505.42	31/01/2022

Unitate: Municipiul Tg-Mures

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## Lista mijloace fixe

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

BESTIONAR OPUM  
DEMETRIU VALERIA  
*[Signature]*

Unitate: Municipiul Tg-Mures  
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**Lista mijloace fixe**  
**Public**  
**la data 31/08/2022**

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
<b>Gestiune: CASA DE OASPETI</b>						
<b>Cont: 211 01 00 10 E</b>						
1	TEREN AFERENT CLADIRE CASA DE OASPETI supraf totala 27900 mp CF 129280	7000	0	01/01/1990	300,729.97	31/12/2020
<b>Total cont 211 01 00 10 E</b>					<b>300,729.97</b>	
<b>Cont: 212 00 00 10 E</b>						
2	CLADIRE CASA DE OASPETI supraf. CONSTRUITA LA SOL 969 MP, SUPRAF TOTALA 1500 mp, 9 camere cf 129039 A+1.49, NR CADASTRAL 129039-C49	1000	1.6.4.	01/12/1999	1,845,015.17	31/12/2018
<b>Total cont 212 00 00 10 E</b>					<b>1,845,015.17</b>	
<b>Total CASA DE OASPETI</b>					<b>2,145,745.14</b>	
<b>Total final:</b>					<b>2,145,745.14</b>	

GESTIONAR SPUM  
 DOMETEE VATERA  
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Amexado

Municipiul Tg-Mures				Lista de inventariere La: 31/08/2022				Gestiunea: Total-> Total->80100130 CASA OASPETI 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIASTE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI		CANTITATI		Prețul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				faptime	scriptice	plus	minus		Valoarea Plus	Minus	Valoarea	Motivul (cod)		
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		329.50	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		

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022						Cestiunea: Total-> Total->80100130 CASA OASPETI 2							
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI			Prețul unitar	Valoarea de inventar			Deprecierea	
				faprice	scriptice	plus	DIFERENTE plus	minus	Valoarea		Diferente Plus	Minus	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
21	CAPAC D 40cm	40112205	B		1.00			68.99	68.99			68.99			
22	CAPAC GASTRONOMIC		BUC		10.00			12.62	126.20			126.20			
23	CAPAC GASTRONOMIC		BUC		4.00			28.99	115.96			115.96			
24	CASA DE MARCAT	40112195	B		1.00			498.32	498.32			498.32			
25	CASA DE MARCAT	40112195	B		1.00			580.65	580.65			580.65			
26	CASA DE MARCAT	40112195	B		1.00			878.04	878.04			878.04			
27	CASA DE MARCAT EURO 2000 ALPHA	3000	BUC		1.00			1323.50	1323.50			1323.50			
28	CASETA LUMINOASA		BUC		1.00			1437.00	1437.00			1437.00			
29	CATARG 6M CU STEA		BUC		1.00			823.00	823.00			823.00			
30	CEASCA+FARFURIE CAFEA	40111759	B		30.00			3.01	90.30			90.30			
31	CEASCA+FARFURIE CEAI	40111763	B		15.00			4.41	66.15			66.15			
32	CHAFING DISH ROLL		BUC		1.00			429.90	429.90			429.90			
33	CHAFING ELECTRIC		BUC		1.00			322.50	322.50			322.50			
34	CHIUVEA INOX	40111747	BUC		1.00			140.25	140.25			140.25			
35	CHIUVEA INOX		BUC		1.00			778.93	778.93			778.93			
36	CLESTE INGHEATA	40112249	B		1.00			16.80	16.80			16.80			
37	CLESTE PRAJITURA	40110039	B		2.00			7.25	14.50			14.50			
38	COMBINA ARTIC		BUC		2.00			967.90	1935.80			1935.80			
39	COMODA TV	40110042	B		8.00			309.40	2475.20			2475.20			
40	COMODA TV-VIDEO	40110043	B		3.00			380.37	1141.11			1141.11			
41	CONVECTOR EL.		BUC		1.00			60.48	60.48			60.48			
42	CONVECTOR EL.		BUC		1.00			107.76	107.76			107.76			
43	COPERTINA	40112158	B		1.00			1566.04	1566.04			1566.04			
44	CORP CU 3 SERTARE	5001	BUC		1.00			2249.31	2249.31			2249.31			
45	COS GUNOI	40110046	B		9.00			64.19	577.71			577.71			
46	COS GUNOI		BUC		2.00			22.69	45.38			45.38			

Municipiul Tg-Mures				Lista de inventariere La: 31/08/2022						Gestiunea: Total-> Total->80100130 CASA OASPETI 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	plus	minus	minus		Valoarea	Diferente	Plus	Minus	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
47	COVER CAUCIUC FORD		BUC		1.00			92.61	92.61								
48	CRATITA 20L+C	40110051	B		2.00			140.00	280.00			280.00					
49	CRATITA 30L+C	40110052	B		1.00			180.00	180.00			180.00					
50	CRATITA 50L+C	40110053	B		1.00			329.70	329.70			329.70					
51	CRATITA CU CAPAC EMAILATA		BUC		1.00			82.67	82.67			82.67					
52	CRATITA INOX	40110055	B		1.00			68.82	68.82			68.82					
53	CRATITA INOX	40110055	B		1.00			103.78	103.78			103.78					
54	CRATITA INOX CU CAPAC		BUC		2.00			699.36	1398.72			1398.72					
55	CUTIE ALIMENTE		BUC		1.00			96.78	96.78			96.78					
56	CUTIE HIDRANT		BUC		2.00			226.10	452.20			452.20					
57	CUTIT	40110064	B		1.00			10.08	10.08			10.08					
58	CUTIT APERITIV		BUC		50.00			13.00	650.00			650.00					
59	CUTIT BUCATAR 20cm		BUC		1.00			38.99	38.99			38.99					
60	CUTIT DESERT	40110065	B		6.00			3.80	22.80			22.80					
61	CUTIT INOX	40110068	B		250.00			4.34	1085.00			1085.00					
62	CUTIT INOX PT PESTE	40110071	B		50.00			.69	34.50			34.50					
63	CUTIT MASA	40110072	B		50.00			13.20	660.00			660.00					
64	CUTIT PIINE	40110074	B		1.00			11.89	11.89			11.89					
65	CUTITE INOX	40110075	B		150.00			4.75	712.50			712.50					
66	DEDURIZATOR MANUAL		BUC		1.00			643.46	643.46			643.46					
67	DELIMANO GRILL TIGAIE		BUC		1.00			87.56	87.56			87.56					
68	DETECTOR FUM		BUC		6.00			79.73	478.38			478.38					
69	DISC 3*3mm		BUC		1.00			487.50	487.50			487.50					
70	DISC CUBURI		BUC		1.00			381.53	381.53			381.53					
71	DISC FELIERE 1mm		BUC		1.00			381.53	381.53			381.53					
72	DISC FELIERE ONDULATA 2 mm		BUC		1.00			466.31	466.31			466.31					

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



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



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

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022						Gestiunea: Total-> Total->80100130 CASA OASPETI 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)	
				faptice	scriptice	plus	minus	Plus	Minus				
1	2	3	4	5	6	7	8	10	11	12	13	14	15
147	MASA DE LUCRU CU INNALTATOR 140*70*90H	10035	BUC		1.00			1873.75	1873.75		1873.75		
148	MASA DE LUCRU CU INNALTATOR 160*70*90H	10036	BUC		1.00			2052.85	2052.85		2052.85		
149	MASA DIN LEMN MASIV		BUC		8.00			909.57	7276.56		7276.56		
150	MASA INOX PROF CU INALTATOR		BUC		4.00			1105.58	4422.32		4422.32		
151	MASA INTRARE-IESIRE MASINA		BUC		2.00			699.82	1399.64		1399.64		
152	MASA PATRATA STEJAR	40110161	B		4.00			690.20	2760.80		2760.80		
153	MASINA DE CALCAT HAINA CAT II		BUC		1.00			266.13	266.13		266.13		
154	MASINA DE SPALAT ARCTIC		BUC		2.00			999.92	1999.84		1999.84		
155	MASINA DE SPALAT CANDY		BUC		1.00			1128.95	1128.95		1128.95		
156	MASINA DE SPALAT WHIRPOOL	40110166	B		1.00			1299.90	1299.90		1299.90		
157	MATERIAL TEXTIL	40110170	B		45.00			20.50	922.56		922.56		
158	MIXER DE MANA		BUC		1.00			83.32	83.32		83.32		
159	MULTIFUNCTIONALA SAMSUNG		BUC		1.00			527.57	527.57		527.57		
160	NOPTIERA	40110177	B		13.00			94.72	1231.36		1231.36		
161	NOPTIERA	40110178	B		5.00			124.97	624.85		624.85		
162	OALA 20L+C	40110179	B		1.00			241.50	241.50		241.50		
163	OALA 30L+C	40110180	B		1.00			304.00	304.00		304.00		
164	OALA INOX	40112211	B		1.00			368.90	368.90		368.90		
165	OALA INOX 10L		BUC		2.00			171.42	342.84		342.84		
166	OALA INOX 40L	40112212	B		1.00			586.55	586.55		586.55		

Municipiul Tg-Mures		Lista de inventariere La: 31/08/2022				Gestiunea: Total-> Total->80100130 CASA OASPETI 2												
NR CRT	DENUMIRE BUNURILOR INVENTARJATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea					
				STOCURI	DIFERENTE			Valoarea	Plus	Minus	Valoarea	Motivul (cod)						
1	2	3	4	faptime	scriptice	plus	minus	5	6	7	8	9	10	11	12	13	14	15
167	OALA INOX 7L		BUC		2.00							9	231.94					
168	OALA INOX CU CAPA		BUC		2.00							115.97	1658.36			231.94		
169	OALA PT FIERT VIN		BUC		1.00							829.18	374.90			1658.36		
170	OGLINDA CRISTAL	40110184	B		3.00							374.90	395.64			374.90		
171	OLIVIERA	40112196	B		5.00							131.88	258.00			395.64		
172	OLIVIERA	40112197	B		5.00							51.60	217.25			258.00		
173	PAHAR APA		BUC		50.00							43.45	222.00			217.25		
174	PAHAR VIN		BUC		80.00							4.44	333.60			222.00		
175	PAHAR VIN		BUC		60.00							4.17	251.40			333.60		
176	PAHARE SAMPANIE(cupe)	40110193	B		74.00							4.19	140.60			251.40		
177	PAHARE SAMPANIE/6buc/set	40110194	B		3.00							1.90	62.52			140.60		
178	PAHARE VIN		BUC		60.00							20.84	744.00			62.52		
179	PAHARE WISKY	40110202	B		100.00							12.40	299.00			744.00		
180	PALETE INOX		BUC		2.00							2.99	44.88			299.00		
181	PASATOR CARTOFI		BUC		1.00							22.44	6.05			44.88		
182	PAT 1 PERS	40110205	B		3.00							6.05	1340.88			6.05		
183	PAT DE 1 PERS	40110206	B		4.00							446.96	400.00			1340.88		
184	PAT DUBLU		BUC		10.00							100.00	3750.00			400.00		
185	PAT DUBLU		BUC		1.00							375.00	669.36			3750.00		
186	PAT SIMPLU 1 PERS	40110208	B		11.00							669.36	5366.90			669.36		
187	PATURA	40110209	B		14.00							487.90	294.00			5366.90		
188	PATURA LINA	40110210	B		10.00							21.00	550.00			294.00		
189	PERDEA		ML		26.75							55.00	811.06			550.00		
190	PERDEA DECOR CAM 106		BUC		12.70							30.32	604.14			811.06		
191	PERDEA TRANSPARENTA CAM 106		BUC		8.00							47.57	243.44			604.14		
192	PERDELE PANGLICA cam 101	40111746	M		3.37							36.00	121.32			243.44		
																121.32		

Municipiul Tg-Mures				Lista de inventariere La: 31/08/2022						Gestiunea: Total-> Total->80100130 CASA OASPETI 2						
NR CRT	DENUMIRE BUNURILOR INVENTARLATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI			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		
193	PERNA MARE	40110212	B	17.00				31.51	535.67			535.67				
194	PERNA MICROFIBRA 50*70		BUC	30.00				61.81	1854.30			1854.30				
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 INGHETATA		BUC	2.00				29.99	59.98			59.98				
202	RASNITA CAPEA		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 SAU NR DE INVENTAR	U.M.	CANTITATI			Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI	DIFERENTE			Valoarea	Diferente	Valoarea de inventar	Valoarea	Motivul (cod)		
				faptime	scriptice	plus	minus	Plus	Minus					
1	2	3	4	5	6	7	8	10	11	12	13	14	15	
220	SET CUTITE		BUC		1.00			179.33			179.33			
221	SET CUTITE		BUC		1.00			209.94			209.94			
222	SET DESCHIZATOR	40110268	B		2.00			32.10			64.20			
223	SET DISCURSI CARTOFI PAI		BUC		1.00			890.23			890.23			
224	SET PLACI PT TAJAT/2buc	40112202	B		1.00			14.99			14.99			
225	SET STRECURATORI	40110266	B		1.00			12.50			12.50			
226	SET TSCIMURI	40110242	B		1.00			40.59			40.59			
227	SISTEM CLIMATIZARE		BUC		2.00			219.90			439.80			
228	SISTEM DE ALARMA PT CASA DE OASPETI	61011	BUC		1.00			1129.03			1129.03			
229	SISTEM DESKTOP INTEL		BUC		1.00			1763.52			1763.52			
230	STAMPILA	40110249	B		1.00			30.67			30.67			
231	STAMPILA	40110255	B		1.00			32.45			32.45			
232	STAMPILA	40110255	B		1.00			33.61			33.61			
233	STAMPILA	40110255	B		2.00			37.18			74.36			
234	STAMPILA		BUC		1.00			80.00			80.00			
235	STINGATOR	40110284	B		1.00			77.59			77.59			
236	STINGATOR DE CURENT P6	40110285	B		4.00			70.21			280.84			
237	STINGATOR G2		BUC		2.00			210.80			421.60			
238	STINGATOR P6		BUC		2.00			121.52			243.04			
239	STRECURATOARE INOX		BUC		1.00			4.68			4.68			
240	SUPORT A C	40110273	B		4.00			48.40			193.60			
241	SUPORT DRAPEL	40110279	B		1.00			62.18			62.18			
242	SUPORT FOLIE	40110294	B		1.00			17.23			17.23			
243	SUPORT PT OP CALDE	40111774	B		1.00			129.90			129.90			
244	SUPORT TV		BUC		1.00			56.44			56.44			
245	SUPORT TV		BUC		1.00			153.21			153.21			

Municipiul Tg-Mures				Lista de inventariere La: 31/08/2022						Gestiunea: Total-> Total->80100130 CASA OASPETI 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	Diferente		Valoarea	Motivul (cod)					
				faprice	scriptice	plus	minus		Plus				Minus				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
246	SUPORT TV		BUC		1.00			9	158.05			158.05					
247	SUPORT TV 32-60		BUC		2.00			67.99	135.98			135.98					
248	SUPORT TV X-1-27	40111754	B		1.00			167.98	167.98			167.98					
249	TAVA GASTRONOM		BUC		10.00			18.99	189.90			189.90					
250	TAVA GASTRONOM		BUC		12.00			32.25	387.00			387.00					
251	TAVA GASTRONOM		BUC		4.00			62.99	251.96			251.96					
252	TAVA GASTRONOM		BUC		4.00			120.96	483.84			483.84					
253	TAVA INOX	40110304	B		4.00			14.10	56.40			56.40					
254	TAVA INOX MARE	40110299	B		9.00			16.50	148.50			148.50					
255	TAVA INOX MIJL	40110312	B		7.00			6.00	42.00			42.00					
256	TELEVIZOR ARCTIC	40111753	B		2.00			411.68	823.36			823.36					
257	TELEVIZOR BLAUPUNKT		BUC		1.00			1249.91	1249.91			1249.91					
258	TELEVIZOR DOMO	40111752	B		2.00			327.64	655.28			655.28					
259	TERMOS		BUC		1.00			71.78	71.78			71.78					
260	TIGAIE		BUC		2.00			24.99	49.98			49.98					
261	TIGAIE		BUC		2.00			33.25	66.50			66.50					
262	TIGAIE		BUC		2.00			59.04	118.08			118.08					
263	TIGAIE CU COADA	40110318	B		1.00			40.31	40.31			40.31					
264	TIGAIE TIP GRIL		BUC		1.00			79.16	79.16			79.16					
265	TOSHIBA TV LCD		BUC		1.00			1449.90	1449.90			1449.90					
266	TRUSA SANITARA PRIM AJUTOR		BUC		1.00			247.90	247.90			247.90					
267	TV COLOR	40110326	B		2.00			499.90	999.80			999.80					
268	TV COLOR 51 cm	40110327	B		2.00			619.90	1239.80			1239.80					
269	TV LED		BUC		1.00			1290.24	1290.24			1290.24					
270	TV PLASMA		BUC		1.00			2580.48	2580.48			2580.48					
271	UMERAS LEMN	40112198	B		10.00			1.39	13.90			13.90					
272	UMERAS LEMN	40112199	B		10.00			2.69	26.90			26.90					
273	UNITATE FRIGORIFICA EXTERN	40112196	B		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 SAU NR DE INVENTAR	U.M.	CANTITATI				Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea					
				STOCURI		DIFERENTE			Valoarea	Diferente		Valoarea de inventar	Valoarea	Motivul (cod)					
1	2	3	4	faptime	scriptice	plus	minus	5		6	7			8	9	10	11	12	13
274	UNITATE	40112197	B	1.00				1450.00	1450.00										
275	FRIGORIFICA INTERN		BUC	1.00				267.00	267.00										
276	UPS EFFECTA ACUMULATOR		BUC	1.00				514.00	514.00										
277	USCATOR MAINI	12102057	B	1.00				430.00	430.00										
278	USCATOR MAINI HD		BUC	1.00				29.99	29.99										
279	USCATOR PAR		BUC	1.00				23.28	23.28										
280	USCATOR RUFEE	40110323	B	3.00				41.60	124.80										
281	VAS GHEATA	40110324	B	3.00				12.60	37.80										
282	VAS OVAL	40111739	B	1.00				86.32	86.32										
283	VAS WC	40112179	B	5.00				196.83	984.15										
284	VASCHETA GN 1/1		BUC	10.00				22.00	220.00										
285	VAZA	40110320	B	3.00				13.20	39.60										
286	VAZA FLORI	40110319	B	1.00				39.52	39.52										
287	VENTILATOR		BUC	1.00				1367.71	1367.71										
	VORTICE 300/12"ARLIS	2005	BUC	1.00															
<b>Total cont 303 02 00 02 A</b>								273546.89											

603 00 00 02 A								273546.89												273546.89	
288	LENJERIE PAT		BUC	50.00				94.12	4706.00											4706	
<b>Total cont 603 00 00 02 A</b>																					4706

Total-> Total->80100130 CASA OASPETI 2:

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

TOTAL:  
 GESTIONAR  
 DEBETIER VATERA  
*(Signature)*

278252.89