

Unitate: Municipiul Tg-Mures

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

CF: 4322823

Loc: Tg-Mures

Lista mijloace fixe

Privat

la data 30/06/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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Gestiune: TEATRUL DE VARA**Cont: 213 01 00 02 A**

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

Total cont 213 01 00 02 A**455,502.23****Cont: 214 00 00 02 A**

5	SISTEM DE SONORIZARE CINEMA	17007	3.4.	04/05/2018	148,616.72	
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Total cont 214 00 00 02 A**148,616.72****Total TEATRUL DE VARA****604,118.95****Total final:****604,118.95**

Unitate: Municipiul Tg-Mures

CF: 4322823

Loc: Tg-Mures

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

Lista mijloace fixe

Public

la data 30/06/2022

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

Cont: 211 01 00 02 A

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

4,329,532.96

Cont: 212 00 00 02 A

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

1,108,801.23

Total TEATRUL DE VARA

5,438,334.19

Total final:

5,438,334.19

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

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Lista mijloace fixe
Public
la data 30/06/2022

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

Cont: 211 01 00 02 A

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

Total cont 211 01 00 02 A

36,438,475.00

Cont: 212 00 00 02 A

5	PAVILION A ADMINISTRATIV; 2486,78 MP CONSTRUITI, 6378,50 MP DESFASURATI; AN CONSTRUCTIE 1603	1117	1,6.4.	31/12/2010	639,073.70	31/12/2020
6	PAVILION B INFIRMIERIE; 234.89 MP; AN CONSTR 1603	1118	1,6.2.1.	31/12/2010	23,533.95	31/12/2020
7	PAVILION C MAGAZIE 504 MP; AN CONSTR 1603	1119	1,5.3.	31/12/2010	50,496.69	31/12/2020
8	PAVILION D MAGAZIE 507.16 MP; AN CONSTR 1603	1120	1,5.3.	31/12/2010	50,797.26	31/12/2020
9	PAVILION E REMIZA 1517.90 MP; AN CONSTR 1603	1121	1,3.1.1.	31/12/2010	152,081.21	31/12/2020
10	PAVILION EI REMIZA 691.50 MP	1122	1,3.1.1.	31/01/1958	69,616.64	31/12/2020
11	PAVILION F REMIZA AUTO 888 MP CONSTR IN 1603	1123	1,3.1.1.	31/12/2010	88,970.37	31/12/2020
12	PAVILION G REMIZA AUTO 888 MP CONSTR IN 1603	1124	1,3.1.1.	31/12/2010	88,970.37	31/12/2020
13	PAVILION H REMIZA AUTO 335.92 MP CONSTR IN 1603	1125	1,3,1,1,	31/12/2010	33,654.44	31/12/2020
14	PAVILION P PUNCT INTRETINERE TEHNICA 168.30 MP	1129	1,3,1,1,	31/01/1990	16,862.28	31/12/2020
15	PAVILION R STATIE INCARCAT ACUMULATORI 71.20 MP	1130	1,1,1,2,	31/01/1957	7,133.66	31/12/2020
16	PAVILION T1 BARACA METALICA 300 MP	1136	1,3,15,	31/01/1957	30,057.55	31/12/2020
17	PAVILION E3 SOPRON PIESE AUTO 132.86 MP	1137	1,3,25,	31/01/1990	13,225.32	31/12/2020
18	PAVILION E2 SOPRON PIESE AUTO 113.46 MP	1138	1,3,25,	31/01/1990	11,321.68	31/12/2020
19	PAVILION U6 SOPRON 487.20 MP	1141	1,3,25,	31/01/1992	48,793.43	31/12/2020
20	IMPREJMUIRE PREFABRICATE BETON 726 ML	1142	1,6,3,2,	31/01/1968	560,218.80	31/12/2020
21	PLATFORME BETONATE SAU ASFALTATE 5,000 MP	1144	1,3,7,2,	31/01/1968	50,095.92	31/12/2020
22	PLATFORME PAVATE SAU CU MACADAM 2,100 MP	1145	1,1,5,1,	31/01/1971	21,040.29	31/12/2020
23	DRUMURI SI ALEI INTERIOARE BETONATE 3450 MP	1146	1,3,7,2,	31/01/1968	34,566.19	31/12/2020
24	DRUMURI SI ALEI INTERIOARE ASFALTATE 1,890 M	1147	1,3,7,2,	31/01/1964	18,936.26	31/12/2020
25	RETEA ALIMENTARE CU APA 270 ML	1148	1,8,6,	31/01/1950	1.29	31/12/2020
26	RETELE CANALIZARE 265 ML	1149	1,8,7,	31/01/1960	1.65	31/12/2020
27	RETEA ENERGIE ELECTRICA AERIANA	1150	1,7,1,1,	31/01/1963	3.65	31/12/2020
28	RETEA ENERGIE ELECTRICA SUBTERANA 77 ML	1151	1,7,1,3,	31/01/1972	0.97	31/12/2020
29	RETEA GAZE NATURALE 474 ML	1152	1,9,3,	31/01/1963	0.64	31/12/2020
30	POLIGON INSTRUCIE CERCETARE	1156	1,1,16,	30/07/1990	58.38	31/12/2020

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

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Lista mijloace fixe
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Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
31	BARACA METALICA DEMONTABILA	1169	1.8.11.	31/01/1960	22.77	31/12/2020
Total cont 212 00 00 02 A					2,009,535.36	
Cont: 213 01 00 02 A						
32	CAZAN PRESIUNE ABUR 1600 L	1137	2.1.16.5.	31/07/1987	7,035.70	31/12/2020
33	BOILER 1000 L	1139	2.1.16.5.	31/01/1991	356.24	31/12/2020
34	MASINA DE GATIT CU ARDERE IND GAZE 2500	1142	2.1.23.3.	31/01/1980	0.92	31/12/2020
Total cont 213 01 00 02 A					7,392.86	
Total UNITATEA MILITARA 542 STR CALARASILOR					38,455,403.22	
Total final:					38,455,403.22	

Municipiul Tg-Mures		Lista de inventariere La: 30/04/2022								Gestiunea: Total-> Total->70025002 CASA CASATORIIOR CETATE 2				
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Pretul unitar	Valoarea Contabila			Deprecierea		
				STOCURI		DIFERENTE			Valoarea Plus	Diferente Minus	Valoarea de inventar	Valoarea	Motivul (cod)	
1	2	3	4	faptime	scriptice	plus	minus	8						10

Gestiunea: Total-> Total->70025002 CASA CASATORIIOR CETATE 2

303 02 00 02 A

1	CANAPEA "TRIOLET"	9309	BUC			1.00				.55	0.55			0.55	
2	CANAPEA "TRIOLET"	9310	BUC			1.00				.55	0.55			0.55	
3	CANAPEA "TRIOLET"	9311	BUC			1.00				.55	0.55			0.55	
4	CANAPEA ST 1 CU 3 LOCURI	9296	BUC			1.00				537.39	537.39			537.39	
5	CANAPEA TMS 1 CU 2 LOCURI	9312	BUC			1.00				.49	0.49			0.49	
6	CANAPEA TMS 1 CU 3 LOCURI	9315	BUC			1.00				.47	0.47			0.47	
7	CANAPEA TMS CU 2 LOCURI	9313	BUC			1.00				.49	0.49			0.49	
8	CANAPEA TMS CU 2 LOCURI	9314	BUC			1.00				.49	0.49			0.49	
9	CANAPEA "TRIOLET"	9308	BUC			1.00				.55	0.55			0.55	
10	COVOR PERSAN 6 MP	9274	BUC			1.00				.27	0.27			0.27	
11	COVOR PERSAN 6 MP	9276	BUC			1.00				.27	0.27			0.27	
12	FOTOLIU ST 1	9298	BUC			1.00				268.06	268.06			268.06	
13	MASA DREPTUNGHIULARA TMS2	9245	BUC			1.00				.17	0.17			0.17	
14	MASA SPECIALA DE OFICIERE	9299	BUC			1.00				.87	0.87			0.87	
15	MASUTA "EMPIRE-R"	9318	BUC			1.00				1059.82	1059.82			1059.82	
16	MASUTA "EMPIRE-R"	9319	BUC			1.00				1059.82	1059.82			1059.82	
17	MASUTA DREPTUNGHIULARA	9316	BUC			1.00				311.30	311.30			311.30	
18	MASUTA ROTUNDA "EMPIRE-R"	9239	BUC			1.00				1017.13	1017.13			1017.13	
19	MASUTA ROTUNDA "EMPIRE R"	9240	BUC			1.00				1017.13	1017.13			1017.13	

Municipiul Tg-Mures		Lista de inventariere La: 30/04/2022						Gestiunea: Total-> Total->70025002 CASA CASATORIIOR CETATE 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI faptice	scriptice	DIFERENTE plus		DIFERENTE minus	Valoarea	Plus	Minus	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
20	MASUTA SIMPLA	9290	BUC		1.00			.05	0.05			0.05		
21	SCAUN "TRIOLET"	9302	BUC		1.00			.19	0.19			0.19		
22	SCAUN "TRIOLET"	9303	BUC		1.00			.19	0.19			0.19		
23	SCAUN "TRIOLET"	9304	BUC		1.00			.19	0.19			0.19		
24	SCAUN "TRIOLET"	9305	BUC		1.00			.19	0.19			0.19		
25	SCAUN "TRIOLET"	9306	BUC		1.00			.19	0.19			0.19		
26	SCAUN "TRIOLET"	9307	BUC		1.00			.19	0.19			0.19		
27	SCAUN "V"	9300	BUC		1.00			.81	0.81			0.81		
28	SCAUN "V"	9301	BUC		1.00			.81	0.81			0.81		
29	SCAUN CU BRAT INALT	9291	BUC		1.00			.26	0.26			0.26		
30	SCAUN TAPITAT "EMPIRE-R"	9241	BUC		1.00			781.85	781.85			781.85		
31	SCAUN TAPITAT "EMPIRE-R"	9242	BUC		1.00			781.85	781.85			781.85		
32	SCAUN TAPITAT "EMPIRE-R"	9244	BUC		1.00			781.85	781.85			781.85		
33	SCAUN TAPITAT EMPIRE-R	9243	BUC		1.00			781.85	781.85			781.85		
34	TABURET	9502	BUC		1.00			.05	0.05			0.05		
35	TABURET	9503	BUC		1.00			.05	0.05			0.05		
Total cont 303 02 00 02 A								8406.94				8406.94		

Total-> Total->70025002 CASA CASATORIIOR CETATE 2:

8406.94

8406.94

Numele si prenumele	Comisia de inventariere	Gestionar	Contabilitate
Semnatura			

TOTAL:

8406.94

8406.94

Anexa 4

Municipiul Tg-Mures				Lista de inventariere La: 30/04/2022				Gestiunea: Total-> Total->70025002 CASA CASATORIIOR 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)		
1	2	3	4	faptice	scriptice	plus	minus	10	11	12	13	14	15

Gestiunea: Total-> Total->70025002 CASA CASATORIIOR 2

303 02 00 02 A

1	APLICE CU UN BEC	9265	BUC		1.00			.22	0.22		0.22		
2	APLICE CU UN BEC	9264	BUC		1.00			.22	0.22		0.22		
3	APLICE CU UN BEC	9266	BUC		1.00			.22	0.22		0.22		
4	ARANJAMENT FLORAL	08110001	B		1.00			5.00	5.00		5.00		
5	ARZATOARE AUTOMATE TIP CORIZZA	08110003	B	6.00				285.00	1710.00		1710.00		
6	ASPIRATOR	08110002	B	1.00				99.80	99.80		99.80		
7	ASPIRATOR JAZZ-TRACY	9505	BUC	1.00				735.00	735.00		735.00		
8	CANAPEA	9501	BUC	1.00				169.20	169.20		169.20		
9	CANAPEA "EMPIRE-R"	9317	BUC	1.00				.57	0.57		0.57		
10	CANDELABRU 5 BECURI	9258	BUC	1.00				1.11	1.11		1.11		
11	CANDELABRU 7 BECURI	9253	BUC	1.00				1.57	1.57		1.57		
12	CANDELABRU 7 BECURI	9254	BUC	1.00				1.57	1.57		1.57		
13	CANDELABRU 7 BECURI	9255	BUC	1.00				1.57	1.57		1.57		
14	CANDELABRU 7 BECURI	9257	BUC	1.00				1.57	1.57		1.57		
15	CANDELABRU 9 BECURI	9251	BUC	1.00				2.04	2.04		2.04		
16	CANDELABRU 9 BECURI	9252	BUC	1.00				2.04	2.04		2.04		
17	CANDELABRU CU 7 BECURI	9256	BUC	1.00				1.57	1.57		1.57		

Municipiul Tg-Mures			Lista de inventariere La: 30/04/2022						Gestiunea: Total-> Total->70025002 CASA CASATORIIOR 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	6	plus	minus	8		Valoarea	Diferente Plus	Minus	10	11	12	13
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
18	CANDELABRU CU 9 BECURI	9250	BUC	1.00				2.04	2.04								
19	COMBINA+ 2 BOXE	08110005	B	1.00				30.00	30.00			30.00					
20	COVER ASTROTURF	08110007	B	1.00				59.50	59.50			59.50					
21	COVER INTRARE	08110008	B	1.00				108.52	108.52			108.52					
22	COVER PLUSAT	08110009	B	.93				47.24	43.93			43.93					
23	COVER PLUSAT	08110010	B	132.75				47.23	6269.78			6269.78					
24	DOZATOR D004	08110013	B	2.00				11.29	22.58			22.58					
25	DULAP ST 1	9295	BUC	1.00				1364.64	1364.64			1364.64					
26	FIRMA CASA CASATORIIOR	9506	BUC	1.00				420.90	420.90			420.90					
27	FOTOLIU	9499	BUC	1.00				.45	0.45			0.45					
28	FOTOLIU	9500	BUC	1.00				.45	0.45			0.45					
29	FOTOLIU ST 1	9297	BUC	1.00				.15	0.15			0.15					
30	GALEATA CU STORCATOR	08110015	B	1.00				3.50	3.50			3.50					
31	LACAT	08110019	B	1.00				1.88	1.88			1.88					
32	LAMPA DE SCARA	9267	BUC	1.00				.22	0.22			0.22					
33	MOCHETA 7.5 MP	9288	BUC	1.00				.33	0.33			0.33					
34	MOCHETA ALBENGA NP 140	08110023	B	18.20				15.11	275.00			275.00					
35	MOCHETA BRAN NO.	08110024	B	25.60				18.93	484.61			484.61					
36	PLAFONIERA	9260	BUC	1.00				.21	0.21			0.21					
37	PLAFONIERA	9261	BUC	1.00				.21	0.21			0.21					
38	PLAFONIERA	9262	BUC	1.00				.21	0.21			0.21					
39	PLAFONIERA	9263	BUC	1.00				.21	0.21			0.21					
40	PLAFONIERE	9259	BUC	1.00				.21	0.21			0.21					
41	PUBELE PLASTIC	08110028	B	1.00				22.00	22.00			22.00					
42	SCARA METAL	08110030	B	1.00				3.00	3.00			3.00					
43	STEMA ROMANIEI	08110033	B	1.00				11.56	11.56			11.56					
44	SUPORT DRAPEL	08110034	B	1.00				1.00	1.00			1.00					

Municipiul Tg-Mures			Lista de inventariere La: 30/04/2022						Gestiunea: Total-> Total->70025002 CASA CASATORIIOR 2							
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI						Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI		DIFERENTE		Prețul unitar	Valoarea	Diferente		Valoarea de inventar	Valoarea	Motivul (cod)		
5	6	7	8	9	10	11	12			13	14				15	
faprice	scriptice	plus	minus													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
45	SUPORT FLORI "ELENA"	9248	BUC		1.00			.22	0.22			0.22				
46	SUPORT FLORI "ELENA"	9249	BUC		1.00			.22	0.22			0.22				
47	SUPROT HARTIE	08110035	B		2.00			1.98	3.96			3.96				
48	TABURETE	08110041	B		1.00			.03	0.03			0.03				
49	TAVA ALUMINIU	08110039	B		1.00			.01	0.01			0.01				
50	TELEFON KXT	08110040	B		1.00			107.90	107.90			107.90				
51	USCATOR MAINI	08110042	B		1.00			207.12	207.12			207.12				
52	VAS CERAMIC	08110043	B		5.00			.01	0.05			0.05				
53	VENTILATOR	08110004	B		1.00			30.00	30.00			30.00				
54	VENTILATOR	08110044	B		3.00			70.00	210.00			210.00				
Total cont 303 02 00 02 A									12419.87			12419.87				

Total-> Total->70025002 CASA CASATORIIOR 2:

12419.87

12419.87

Numele si prenumele Semnatura	Comisia de inventariere		Gestionar	Contabilitate

TOTAL:

12419.87

12419.87

Anexa 4

Municipiul Tg-Mures				Lista de inventariere La: 30/06/2022					Gestiunea: Total-> Total->70025002 SPUM SAD-T.V.2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	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	
Gestiunea: Total-> Total->70025002 SPUM SAD-T.V.2															
303 02 00 02 A															
1	BIROU CALCULATOR	30102257	B		4.00			180.00	720.00			720.00			
2	BUNICA PE JILT		BUC		1.00			1300.00	1300.00			1300.00			
3	CONTOR APA P	29101903	B		1.00			1000.00	1000.00			1000.00			
4	COSTUME POPULARE		BUC		28.00			1103.00	30884.0			30884.00			
5	COSTUME POPULARE		BUC		20.00			1250.00	25000.0			25000.00			
6	EUROCONTAINER 1100L	30102223	B		2.00			1240.59	2481.18			2481.18			
7	EUROCONTAINER 1100L	31112223	B		6.00			1240.59	7443.54			7443.54			
8	FRIGIDER		BUC		2.00			1059.10	2118.20			2118.20			
9	GRATAR FONTA	31110030	B		1.00			22.47	22.47			22.47			
10	MASA ROTUNDA METALICA		BUC		5.00			864.90	4324.50			4324.50			
11	NOPTIERA	30100045	B		6.00			32.72	196.32			196.32			
12	PANOTAJ LUMINOS	31110097	B		1.00			683.27	683.27			683.27			
13	PANOURI CU DENUMIREA BASTION	31112111	B		7.00			79.00	553.00			553.00			
14	SANIE TIP COLAC MARE		BUC		10.00			1294.00	12940.0			12940.00			
15	STATIE ABUR		BUC		1.00			750.00	750.00			750.00			
16	STATIV EXPUNERE STATUETE		BUC		4.00			96.72	386.88			386.88			
17	STATIV EXPUNERE STATUETE		BUC		4.00			173.60	694.40			694.40			
18	STATIV EXPUNERE STATUETE		BUC		4.00			218.24	872.96			872.96			
19	STATIV EXPUNERE STATUETE		BUC		4.00			295.12	1180.48			1180.48			
20	SUPORT LCD		BUC		1.00			252.28	252.28			252.28			
21	TABLOU ELECTRIC P	29101877	B		1.00			571.20	571.20			571.20			

Municipiul Tg-Mures		Lista de inventariere La: 30/06/2022										Gestiunea: Total-> Total->70025002 SPUM SAD- T.V.2				
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI						Pretul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				STOCURI		DIFERENTE		plus	minus		Valoarea	Diferente Plus Minus	13	14	Motivul (cod)	15
5	6	7	8	9	10	11	12			13						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
22	TV LCD HYUNDAI		BUC	2.00				1636.25	3272.50			3272.50				
Total cont 303 02 00 02 A													97647.18		97647.18	

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

97647.18

97647.18

Numele si prenumele Semnatura	Comisia de inventariere		Gestionar	Contabilitate

TOTAL:

97647.18

97647.18

Anexa h

Municipiul Tg-Mures				Lista de inventariere La: 30/06/2022					Gestiunea: Total->70025002 CINEMATOGRAF ARTA 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
Gestiunea: Total->70025002 CINEMATOGRAF ARTA 2															
303 02 00 02 A															
1	ASPIRATOR		BUC		1.00				345.90	345.90			345.90		
2	ASPIRATOR BOSCH BKS		BUC		1.00				173.20	173.20			173.20		
3	BREAD URIAS		BUC		1.00				170.73	170.73			170.73		
4	CASA FIER		BUC		1.00				05	0.05			0.05		
5	CASA MARCAT CU AFISAJ 00200		BUC		1.00				762.06	762.06			762.06		
6	CONTOR APA		BUC		2.00				34.72	69.44			69.44		
7	CORTINA PLUS SI PERDELE		BUC		1.00				438.68	438.68			438.68		
8	DULAPURI METALICE		BUC		2.00				4.67	9.34			9.34		
9	FOTOLIU HAVANA		BUC		16.00				1177.00	18832.0			18832.00		
10	LAMPA USHIO DXL		BUC		1.00				3660.00	3660.00			3660.00		
11	LAMPA USHIO DXL		BUC		2.00				4174.52	8349.04			8349.04		
12	MASUTA OSLO		BUC		12.00				527.00	6324.00			6324.00		
13	MOCHETA		MP		528.00				43.99	23226.7			23226.72		
14	MOCHETA		MP		364.26				54.99	20030.6			20030.66		
15	MODUL PENTRU VIDEOPROIECTOR		BUC		2.00				1065.00	2130.00			2130.00		
16	MODUL PENTRU VIDEOPROIECTOR		BUC		6.00				1071.00	6426.00			6426.00		
17	MODUL PENTRU VIDEOPROIECTOR		BUC		4.00				1390.00	5560.00			5560.00		
18	MONITOR PLASMA		BUC		9.00				1799.00	16191.0			16191.00		
19	OCHELARI 3D ACTIVI XPAND		BUC		60.00				168.98	10138.8 0			10138.80		
20	OCHELARI 3D PASIVI LINIARI		BUC		200.00				20.22	4044.00			4044.00		
21	RECEPTOR OPTIBOX		BUC		1.00				730.00	730.00			730.00		

Municipiul Tg-Mures		Lista de inventariere La: 30/06/2022						Gestiunea: Total-> Total->70025002 CINEMATOGRAF ARTA 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			Prețul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI faptime	STOCURI scriptice	DIFERENTE plus		DIFERENTE minus	Valoarea Plus	Diferente Minus	Valoarea	Motivul (cod)	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
22	REFLECTOR PAV	31110250	B		10.00			154.70	1547.00			1547.00		
23	SCARA 15 TREPTE		BUC		1.00			286.20	286.20			286.20		
24	STAMPILA SIP PRINTER R 30		BUC		1.00			60.00	60.00			60.00		
25	STINGATOARE CU BLAT		BUC		1.00			420.17	420.17			420.17		
26	STINGATOARE CU PRAF SI CO2		BUC		1.00			0.23	0.23			0.23		
27	STINGATOARE TIP G3		BUC		2.00			38.50	77.00			77.00		
28	STINGATOR PRESURIZAT P6		BUC		3.00			77.06	231.19			231.19		
29	STOFA PT CORTINA		BUC		467.90			40.00	18716.0			18716.00		
30	SUPPORT PLASMA		BUC		9.00			410.00	3690.00			3690.00		
31	TEJGHEA VANZARE BUFET		BUC		1.00			1344.54	1344.54			1344.54		
32	TRUSA HEXAGONALA (IBUS)		BUC		1.00			3.11	3.11			3.11		
33	VESTA REFLECTORIZANTA		BUC		1.00			16.81	16.81			16.81		
Total cont 303 02 00 02 A								154003.87				154003.87		

Total-> Total->70025002 CINEMATOGRAF ARTA 2:

154003.87

154003.87

Numele si prenumele	Comisia de inventariere	Gestionar	Contabilitate
Semnatura			

TOTAL:

154003.87

154003.87

Municipiul Tg-Mures				Lista de inventariere La: 30/06/2022						Gestiunea: Total-> Total->70025002 CETATE 2							
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI			Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faptice	scriptice	plus	minus	plus	minus		Valoarea	Diferente	Minus	Valoarea	Motivul (cod)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
Gestiunea: Total-> Total->70025002 CETATE 2																	
303 02 00 02 A																	
1	AGRAFE DIN LEMN		BUC		28.00				73.19	2049.18			2049.18				
2	AMPLIFICATOR CHITARA BASS		BUC		1.00				1600.55	1600.55			1600.55				
3	AMPLIFICATOR RADIOFICARE		BUC		1.00				981.75	981.75			981.75				
4	ARCADA		BUC		4.00				1855.00	7420.00			7420.00				
5	ASPIRATOR		BUC		1.00				345.90	345.90			345.90				
6	ASPIRATOR BOSCH BKS		BUC		1.00				173.20	173.20			173.20				
7	BANCA		BUC		4.00				1647.00	6588.00			6588.00				
8	BANCA DIN STRUCTURA METALICA AMFITEATRU		BUC		15.00				699.00	10485.00			10485.00				
9	BANCA MINI		BUC		3.00				1130.50	3391.50			3391.50				
10	BANCA PT 4 PERSOANE CU SPATA		BUC		2.00				1788.57	3577.14			3577.14				
11	BANCA RUSTICA CU SPATAR		BUC		8.00				504.00	4032.00			4032.00				
12	BANCA RUSTICA FARA SPATAR		BUC		3.00				420.00	1260.00			1260.00				
13	BIBLIOTECA BASIL SONOMA		BUC		1.00				966.02	966.02			966.02				
14	BIDON 1000 L		BUC		3.00				683.99	2051.97			2051.97				
15	BILE		SET		1.00				86.00	86.00			86.00				
16	BIROU ALFA WENGE		BUC		1.00				377.41	377.41			377.41				
17	BIROU BETA WENGE		BUC		2.00				265.16	530.32			530.32				
18	BIROU DC		BUC		1.00				289.36	289.36			289.36				
19	BOCANSI IARNA		BUC		3.00				228.48	685.44			685.44				
20	BOCANSI PIELE		BUC		1.00				303.05	303.05			303.05				

Municipiul Tg-Mures			Lista de inventariere La: 30/06/2022							Gestiunea: Total-> Total->70025002 CETATE 2								
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI				Prețul 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				
21	BOL 14 CM		BUC		75.00			11.85	888.75			888.75						
22	BOL CIORBA		BUC		100.00			19.80	1980.00			1980.00						
23	BOL OVAL 36 CM		BUC		20.00			12.12	242.40			242.40						
24	BUTOI PENTRU DEPOZITARE VIN		BUC		.6.00			702.10	4212.60			4212.60						
25	CACIULI		BUC		12.00			140.00	1680.00			1680.00						
26	CALCULATOR ORIZONT COMP CU WIN XP	3180	BUC		1.00			2157.37	2157.37			2157.37						
27	CALORIFER		BUC		10.00			189.90	1899.00			1899.00						
28	CANAPEA		BUC		1.00			893.22	893.22			893.22						
29	CARUCIOR MARFA		BUC		1.00			266.52	266.52			266.52						
30	CATARG ALUMINIU		BUC		4.00			1192.80	4771.20			4771.20						
31	CEARSAF BBC		BUC		24.00			69.60	1670.40			1670.40						
32	CEASCA+FARFURIE 120 CC		BUC		100.00			11.10	1110.00			1110.00						
33	CEAUN 25L		BUC		2.00			64.49	128.98			128.98						
34	CIZME		PER		17.00			38.40	652.80			652.80						
35	CLESTE SALATA		BUC		10.00			21.60	216.00			216.00						
36	COMBINA FRIGORIFICA		BUC		1.00			1186.55	1186.55			1186.55						
37	COMBO CHITARA ELECTRICA FEUDER		BUC		1.00			1255.45	1255.45			1255.45						
38	COMBO CHITARA ELECTRICA FEUDER CHAMPION		BUC		1.00			1594.60	1594.60			1594.60						
39	COMODA CALCULATOR		BUC		5.00			231.28	1156.40			1156.40						
40	COMODA TV 3D DC		BUC		1.00			407.42	407.42			407.42						
41	COMODA TV MINIBAR		BUC		20.00			844.90	16898.00			16898.00						
42	COMPRESOR ANVELOPE		BUC		1.00			90.00	90.00			90.00						

Municipiul Tg-Mures		Lista de inventariere La: 30/06/2022										Gestiunea: Total->70025002 CETATE 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)			
5	6	7	8	10	11	12		13	14	15					
factice	scriptice	plus	minus		Plus	Minus									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
43	CONGELATOR ORIZONTAL ARCTIC		BUC		1.00			1324.71	1324.71			1324.71			
44	CORTINA PROTECTIE ECRAN		ML		107.00			70.21	7512.47			7512.47			
45	COS DE GUNOI		BUC		16.00			357.00	5712.00			5712.00			
46	COS DE GUNOI		BUC		3.00			446.25	1338.75			1338.75			
47	COS GUNOI INOX		BUC		5.00			97.58	487.90			487.90			
48	COS GUNOI INOX 8 L		BUC		12.00			80.40	964.80			964.80			
49	COSTUME POP.DE PE CAMPIE BAIETI		BUC		12.00			245.00	2940.00			2940.00			
50	COSTUME POP.DE PE CAMPIE FETE		BUC		12.00			350.00	4200.00			4200.00			
51	COSTUME POP.DE PE TARNAVA BAIETI		BUC		12.00			250.00	3000.00			3000.00			
52	COSTUME POP.DE PE TARNAVA FETE		BUC		12.00			350.00	4200.00			4200.00			
53	COSTUME POP.MAGHIARE BAIETI		BUC		12.00			270.00	3240.00			3240.00			
54	COSTUME POP.MAGHIARE FETE		BUC		12.00			425.00	5100.00			5100.00			
55	COSURI DE GUNOI		BUC		20.00			504.00	10080.00			10080.00			
56	COVER 1000 - CREM		BUC		6.00			386.75	2320.50			2320.50			
57	COVER 2000/3000 CREM		BUC		4.00			1606.50	6426.00			6426.00			
58	COVER 2000/3000 VERDE		BUC		1.00			2284.80	2284.80			2284.80			
59	COVER TRAVERSA 1000		ML		40.00			95.20	3808.00			3808.00			
60	CUIER		BUC		1.00			186.00	186.00			186.00			
61	CUTIT APERITIV		BUC		160.00			15.60	2496.00			2496.00			
62	CUTIT MASA		BUC		170.00			15.84	2692.80			2692.80			
63	DRAPERIE		M		16.00			53.00	848.00			848.00			

Municipiul Tg-Mures		Lista de inventariere La: 30/06/2022						Gestiunea: Total-> Total->70025002 CETATE 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI	DIFERENTE			Valoarea	Diferente	Minus	Valoarea	Motivul (cod)		
				faptime	scriptice	plus	minus	10	11	12	13	14	15	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
64	DRAPERIE		M	488.00				67.83	33101.0			33101.04		
65	DULAP		BUC	1.00				408.38	408.38			408.38		
66	DULAP CU BLAT SI SASE USI		BUC	1.00				2480.00	2480.00			2480.00		
67	DULAP INFERIOR		BUC	2.00				378.00	756.00			756.00		
68	DULAP PICTAT CU USA		BUC	1.00				1785.60	1785.60			1785.60		
69	DVD PLAYER		BUC	1.00				209.90	209.90			209.90		
70	ECRAN DE PROIECTIE CU TREPED		BUC	1.00				999.60	999.60			999.60		
71	ESARFA OFICIALA PRIMAR		BUC	1.00				154.70	154.70			154.70		
72	ESPRESSOR DELONGHI		BUC	1.00				1708.82	1708.82			1708.82		
73	ETAJERA SUPERIOARA		BUC	2.00				342.00	684.00			684.00		
74	FARFURIE 16 CM		BUC	25.00				8.88	222.00			222.00		
75	FARFURIE 20 CM		BUC	90.00				11.64	1047.60			1047.60		
76	FARFURIE 27 CM		BUC	90.00				17.28	1555.20			1555.20		
77	FARFURIE 30 CM		BUC	100.00				29.64	2964.00			2964.00		
78	FARFURIE ADANCA 20 -22.5 CM		BUC	80.00				14.40	1152.00			1152.00		
79	FARFURIE ADANCA 26 CM		BUC	90.00				17.04	1533.60			1533.60		
80	FARFURIE DESERT 23.5 CM		BUC	75.00				11.88	891.00			891.00		
81	FARFURIE INTINSA 30.5 CM		BUC	100.00				21.24	2124.00			2124.00		
82	FARFURIE OVALA 18 CM		BUC	100.00				13.68	1368.00			1368.00		
83	FARFURIE PRAJITURA 35.5 CM		BUC	100.00				35.40	3540.00			3540.00		

Municipiul Tg-Mures			Lista de inventariere La: 30/06/2022						Gestiunea: Total->70025002 CETATE 2				
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			Pretul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				STOCURI	DIFERENTE			Valoarea Plus	Diferente Minus	Valoarea	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	10	11	12	13	14	15
				faptice	scriptice	plus	minus						
84	FATA DE MASA 140X220 ALB		BUC		5.00			399.95			399.95		
85	FETE PERNE BBC		BUC		24.00			604.80			604.80		
86	FIER DE CALCAT		BUC		1.00			449.90			449.90		
87	FIERASTRAU		BUC		2.00			859.80			859.80		
88	FOTOLIU 1 PERS		BUC		19.00			40924.1			40924.10		
89	FRIGIDER MINIBAR		BUC		4.00			1555.80			1555.80		
90	FRIGIDER MINIBAR		BUC		2.00			868.96			868.96		
91	FURCULITA APERITIV		BUC		170.00			1754.40			1754.40		
92	FURCULITA MASA		BUC		180.00			1879.20			1879.20		
93	FURTUN CU JACHETA		BUC		1.00			1249.50			1249.50		
94	GALERIE LEMN		BUC		6.00			198.00			198.00		
95	GALERIE LEMN		BUC		2.00			74.00			74.00		
96	GALERIE LEMN		BUC		49.00			9038.05			9038.05		
97	GALERIE LEMN		BUC		70.00			16076.9			16076.90		
98	GHIVECI IMPLET.NAT		BUC		10.00			872.70			872.70		
99	GHIVECI IMPLET.NAT		BUC		8.00			732.48			732.48		
100	HALBA MARE IL		BUC		48.00			944.64			944.64		
101	HALBA MICA		BUC		84.00			816.48			816.48		
102	HIDRANT PORTATIV CU ROBINET		BUC		1.00			694.40			694.40		
103	HIDRANT SUPRATERAN		BUC		2.00			3479.99			3479.99		
104	HOFF PROIECTOR LASER		BUC		2.00			378.00			378.00		
105	IMPRIMANTA CANON IRC 1028I		BUC		1.00			1463.20			1463.20		
106	IMPRIMANTA COLOR		BUC		1.00			1130.50			1130.50		
107	IMPRIMANTA HP 5L	3380	BUC		1.00			341.02			341.02		
108	IMPRIMANTA HP LJ 1220	3381	BUC		1.00			1990.00			1990.00		
109	INCALZITOR		BUC		2.00			1199.80			1199.80		

Municipiul Tg-Mures			Lista de inventariere La: 30/06/2022						Gestiunea: Total-> Total->70025002 CETATE 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		Valoarea Plus	Minus	Valoarea	13	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
110	INCALZITOR		BUC	2.00				649.90	1299.80			1299.80				
111	INCALZITOR		BUC	1.00				1234.05	1234.05			1234.05				
112	INSTALATIE		BUC	15.00				119.90	1798.50			1798.50				
113	INSTALATIE		BUC	20.00				169.90	3398.00			3398.00				
114	INSTALATIE		BUC	8.00				179.90	1439.20			1439.20				
115	INSTALATIE		BUC	20.00				209.90	4198.00			4198.00				
116	INSTALATIE		BUC	2.00				279.90	559.80			559.80				
117	JACHETA BARBATI		BUC	9.00				86.28	776.52			776.52				
118	LINGURA MASA		BUC	180.00				10.08	1814.40			1814.40				
119	LINGURA SERVIRE		BUC	3.00				35.64	106.92			106.92				
120	LINGURA SERVIRE PERFORATA		BUC	2.00				35.64	71.28			71.28				
121	LINGURITA		BUC	130.00				6.24	811.20			811.20				
122	MASA		BUC	1.00				533.41	533.41			533.41				
123	MASA BAR JOASA		BUC	16.00				334.80	5356.80			5356.80				
124	MASA BLAT BUCATARIE		BUC	1.00				1946.80	1946.80			1946.80				
125	MASA CALCAT		BUC	1.00				139.89	139.89			139.89				
126	MASA CEAI		BUC	6.00				1428.00	8568.00			8568.00				
127	MASA CU 2 BANCI		BUC	12.00				620.00	7440.00			7440.00				
128	MASA CU 2 BANCI		BUC	12.00				1054.00	12648.00			12648.00				
129	MASA CU 2 BANCI		BUC	2.00				1252.40	2504.80			2504.80				
130	MASA CU 2 BANCI FIXE		BUC	1.00				600.00	600.00			600.00				
131	MASA CU BLAT ROTUND		BUC	6.00				310.00	1860.00			1860.00				
132	MASA OVALA		SET	30.00				93.99	2819.70			2819.70				
133	MASA OVALA		SET	5.00				98.90	494.50			494.50				
134	MASINA DE GAURIT		BUC	2.00				291.55	583.10			583.10				
135	MASINA DE TUNS		BUC	1.00				1479.00	1479.00			1479.00				
136	MASINA DE TUNS		BUC	1.00				1699.00	1699.00			1699.00				

Municipiul Tg-Mures				Lista de inventariere La: 30/06/2022						Gestiunea: Total-> Total->70025002 CETATE 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI			Pretul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				faptice	scriptice	plus	minus	plus	minus		Valoarea Plus	Minus	Valoarea	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
137	MASINA DE TUNS		BUC		1.00			2316.00	2316.00			2316.00				
138	MASINA DE TUNS		BUC		1.00			2456.16	2456.16			2456.16				
139	MASINA GAURIT		BUC		1.00			1262.32	1262.32			1262.32				
140	MASINA TUNS GAZON		BUC		1.00			2461.40	2461.40			2461.40				
141	MICROFON CAPTARE AMBIENT		BUC		3.00			664.40	1993.20			1993.20				
142	MICROFON CAPTARE INSTRUMENT		BUC		4.00			547.40	2189.60			2189.60				
143	MICROFON VOCAL DE MANA		BUC		2.00			553.35	1106.70			1106.70				
144	MIXER 200 W R 20025-15A	6409	BUC		1.00			108.63	108.63			108.63				
145	MIXER 200 W R 20025-15A STATIA AMPLIFICARE	6410	BUC		1.00			108.63	108.63			108.63				
146	MOBILIER BANCUTE		BUC		3.00			1266.76	3800.28			3800.28				
147	MOBILIER BIROU		BUC		1.00			744.00	744.00			744.00				
148	MOBILIER-MODULE PT VESTIAR 3 COMPARTIMENTE		BUC		14.00			1725.50	24157.00			24157.00				
149	MONITOR BELINEA	28111981	B		1.00			1499.40	1499.40			1499.40				
150	MOTOCOASA STIHL CU 2,1 CP		BUC		2.00			2249.00	4498.00			4498.00				
151	MOTOFIERASTRAU		BUC		1.00			547.12	547.12			547.12				
152	MOTONEALTA TAJATGARTD VIU		BUC		1.00			2449.02	2449.02			2449.02				
153	MOVING HEAD		BUC		12.00			2226.79	26721.40			26721.40				
154	NOPTIERA		BUC		48.00			642.60	30844.80			30844.80				
155	PAHAR APA FARA PICIOR		BUC		200.00			5.64	1128.00			1128.00				
156	PAHAR COGNAC		BUC		200.00			6.48	1296.00			1296.00				
157	PAHAR DUCALI VIN 47		BUC		164.00			8.88	1456.32			1456.32				

Municipiul Tg-Mures		Lista de inventariere La: 30/06/2022						Gestiunea: Total-> Total->70025002 CETATE 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI faptime	STOCURI scriptice	DIFERENTE plus		DIFERENTE minus	Valoarea Plus	Diferente Minus	Valoarea	Motivul (cod)	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
158	PAHAR DUCALI VIN 38		BUC	164.00				8.40	1377.60			1377.60		
159	PAHAR SAMPANIE		BUC	200.00				6.84	1368.00			1368.00		
160	PAHAR STICLA 200 ML		BUC	24.00				3.96	95.04			95.04		
161	PAHAR VIN MARE		BUC	36.00				14.88	535.68			535.68		
162	PALARIU		BUC	24.00				80.00	1920.00			1920.00		
163	PANOU EXPUNERE DIN LEMN 2		BUC	10.00				248.00	2480.00			2480.00		
164	PANTALON CU PIEPT		BUC	9.00				90.32	812.88			812.88		
165	PAT 1 PERSOANA		BUC	42.00				1915.90	80467.8			80467.80		
166	PATINE FIXE		BUC	122.00				199.92	24390.2			24390.24		
167	PATINE FIXE		BUC	50.00				208.25	10412.5			10412.50		
168	PATURA DIN LANA 100%		BUC	12.00				84.49	1013.88			1013.88		
169	PAVILION EC		BUC	4.00				609.90	2439.60			2439.60		
170	PERDEA 300 C		M	20.00				9.00	180.00			180.00		
171	PERDEA LUMINI		BUC	2.00				459.00	918.00			918.00		
172	PERDEA SOLD		M	30.60				31.00	948.60			948.60		
173	PERDELE DIN VOAL		MP	640.00				33.32	21324.8			21324.80		
174	PERII WC SUPORT INOX		BUC	12.00				50.40	604.80			604.80		
175	PERNE DIN PUF ANTIALERGIC		BUC	12.00				24.00	288.00			288.00		
176	PILOTA BBC		BUC	24.00				192.00	4608.00			4608.00		
177	PISTOALE		BUC	10.00				116.56	1165.60			1165.60		
178	PLATOU 18 CM		BUC	12.00				24.84	298.08			298.08		
179	PLATOU OVAL 36 CM		BUC	20.00				75.36	1507.20			1507.20		
180	PLIC BBC		BUC	24.00				126.00	3024.00			3024.00		
181	POMPA MANUALA DE GRESAT		BUC	1.00				120.00	120.00			120.00		
182	PRACTICABILE DIN LEMN		BUC	20.00				833.00	16660.00			16660.00		
183	PROJECTOR C		BUC	2.00				99.99	199.98			199.98		

Municipiul Tg-Mures		Lista de inventariere La: 30/06/2022						Gestiunea: Total-> Total->70025002 CETATE 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI faptime	STOCURI scriptice	DIFERENTE plus		DIFERENTE minus	Valoarea Plus	Diferente Minus	Valoarea	Motivul (cod)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
184	PROSOAPE 0,5X0,7 M		BUC	24.00				21.60	518.40			518.40		
185	PROSOAPE 0,5 X 0,9 M		BUC	24.00				22.80	547.20			547.20		
186	PROSOAPE 0,7 X 1,4		BUC	24.00				45.60	1094.40			1094.40		
187	RADIATOR E		BUC	5.00				59.99	299.95			299.95		
188	RAFT 56 BUTELII		BUC	2.00				520.80	1041.60			1041.60		
189	RAFT VINOTECA		BUC	1.00				272.80	272.80			272.80		
190	RAFT VINOTECA		BUC	1.00				682.00	682.00			682.00		
191	RAFT VINOTECA		BUC	1.00				843.40	843.40			843.40		
192	REJANSA		M	129.00				3.50	451.50			451.50		
193	ROABA		BUC	1.00				157.99	157.99			157.99		
194	SALTELE		BUC	12.00				576.00	6912.00			6912.00		
195	SANIE CU 4 RENI		BUC	2.00				369.00	738.00			738.00		
196	SCARA ALUMINIU		BUC	1.00				449.90	449.90			449.90		
197	SCAUN ARES		BUC	4.00				312.00	1248.00			1248.00		
198	SCAUN ATENA		BUC	5.00				454.83	2274.15			2274.15		
199	SCAUN CU TAPITERIE BORDO		BUC	60.00				476.00	28560.00			28560.00		
200	SCAUN DIRECTORIAL		BUC	1.00				281.94	281.94			281.94		
201	SCAUN DIRECTORIAL		BUC	1.00				542.90	542.90			542.90		
202	SCAUN FELICIA		BUC	320.00				58.07	18582.40			18582.40		
203	SCAUN JILT		BUC	2.00				2070.60	4141.20			4141.20		
204	SCAUN JILT CU BRAT		BUC	1.00				2249.10	2249.10			2249.10		
205	SCAUN LEGANZA		BUC	1.00				284.52	284.52			284.52		
206	SCAUN MARO		BUC	8.00				173.23	1385.84			1385.84		
207	SCAUN MONOB		SET	140.00				16.99	2378.60			2378.60		
208	SCAUN MONOB		SET	20.00				30.00	600.00			600.00		
209	SCAUN NEGRU		BUC	2.00				173.23	346.46			346.46		
210	SCAUN SPECIFIC ATELIERELOR PTR ARTE PLASTICE		BUC	22.00				523.60	11519.20			11519.20		

Municipiul Tg-Mures		Lista de inventariere La: 30/06/2022										Gestiunea: Total->70025002 CETATE 2					
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	STOCURI			CANTITATI			Pretul unitar	Valoarea Contabila			Valoarea de inventar		Deprecierea	
				faptice	scriptice	plus	minus	plus	minus		Valoarea	Diferente Plus	Diferente Minus	Valoarea	14	Motivul (cod)	15
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			
211	SCAUNE PLIABILE TIP 1		BUC	50.00				97.80	4890.00			4890.00					
212	SCAUNE PLIABILE TIP 2		BUC	100.00				97.80	9780.00			9780.00					
213	SCUTER ELECTRIC		BUC	1.00				2472.00	2472.00			2472.00					
214	SERPARE		BUC	24.00				120.00	2880.00			2880.00					
215	SET TERASA MASA CU 4 SCAUNE		BUC	12.00				699.00	8388.00			8388.00					
216	SISTEM DE INCHIDERE		BUC	1.00				1599.36	1599.36			1599.36					
217	SOBA CATALITICA		BUC	1.00				290.00	290.00			290.00					
218	SOBA CU CEAIN		BUC	2.00				499.90	999.80			999.80					
219	SPALATOR KARCHER		BUC	1.00				1852.56	1852.56			1852.56					
220	SPATULA PERFORATA		BUC	5.00				37.20	186.00			186.00					
221	STALP		BUC	8.00				1540.00	12320.0			12320.00					
222	STAMPILA	29102098	B	1.00				69.00	69.00			69.00					
223	STAMPILA L35		BUC	5.00				90.00	450.00			450.00					
224	STATIV DUBLU CU INCLINARE AJUSTABILA		BUC	1.00				1279.25	1279.25			1279.25					
225	STATIV UNIVERSAL PTR CHITARA		BUC	4.00				196.35	785.40			785.40					
226	STEA 3D ACRIL 40 LED ALB		BUC	10.00				99.07	990.70			990.70					
227	STINGATOR PRESURIZAT P6		BUC	16.00				77.06	1233.02			1233.02					
228	STINGATOR TIP P50		BUC	1.00				777.60	777.60			777.60					
229	SUFLANTA ELECTRICA		BUC	3.00				2477.58	7432.74			7432.74					
230	SUPPORT BANNER		BUC	5.00				1971.83	9859.15			9859.15					
231	SUPPORT FLORI		BUC	76.00				13.00	988.00			988.00					
232	SUPPORT PODEA ROTUND		BUC	24.00				58.31	1399.44			1399.44					

Municipiul Tg-Mures		Lista de inventariere La: 30/06/2022										Gestiunea: Total-> Total->70025002 CETATE 2			
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				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	
233	SUPPORT POM		BUC		6.00			44.99	269.94			269.94			
234	SUPPORT UMBRELA		BUC		6.00			99.99	599.94			599.94			
235	TABLOURI 18/24 CM		BUC		3.00			50.00	150.00			150.00			
236	TABLOURI 20/40 CM		BUC		4.00			100.00	400.00			400.00			
237	TABLOURI 30/40 CM		BUC		1.00			150.00	150.00			150.00			
238	TABLOURI 30/70 CM		BUC		4.00			75.00	300.00			300.00			
239	TABLOURI 35/70 CM		BUC		2.00			250.00	500.00			500.00			
240	TAC		BUC		2.00			50.00	100.00			100.00			
241	TOPOR 1.6 KG CU COADA		BUC		2.00			84.00	168.00			168.00			
242	TRANSPALETA		BUC		1.00			1389.00	1389.00			1389.00			
243	TREPIED CU ASPERSOR		BUC		2.00			535.68	1071.36			1071.36			
244	TRICOU POLO		BUC		6.00			34.51	207.06			207.06			
245	TRIMER		BUC		2.00			2449.02	4898.04			4898.04			
246	TRIMER		BUC		1.00			2478.77	2478.77			2478.77			
247	TRUSA PROF.INSTALATOR		BUC		1.00			1090.00	1090.00			1090.00			
248	TRUSA SANITARA BIROU		BUC		1.00			260.40	260.40			260.40			
249	TV LED UTOK		BUC		5.00			648.94	3244.70			3244.70			
250	UMBRELA BANANA PORTOCALJU		BUC		4.00			411.28	1645.12			1645.12			
251	UMBRELA BANANA PORTOCALJU		BUC		1.00			411.29	411.29			411.29			
252	UMBRELA D 270		BUC		10.00			263.22	2632.20			2632.20			
253	UMBRELA ROT		BUC		6.00			349.90	2099.40			2099.40			
254	UMERASE PLASTIC		BUC		15.00			1.56	23.40			23.40			
255	USCATOR RUFE		BUC		1.00			199.89	199.89			199.89			
256	VESTA ASHLEY		BUC		6.00			12.38	74.28			74.28			
257	VITRINA WENGE		BUC		1.00			842.90	842.90			842.90			
258	VOAL SIMPLU		M		20.00			9.00	180.00			180.00			

Municipiul Tg-Mures		Lista de inventariere La: 30/06/2022						Gestiunea: Total-> Total->70025002 CETATE 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			Pretul unitar	Valoarea Contabila			Deprecierea			
				STOCURI faptime	scriptice	DIFERENTE plus		DIFERENTE minus	Valoarea	Diferente Plus	Minus	Valoarea de inventar	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Total cont 303 02 00 02 A														
855572.36														

603 00 00 02 A														
259	INCINTA AUDIO APARAT OVOSTBL		BUC		6.00			446.25	2677.50			2677.50		
260	SET SINA		BUC		4.00			45.00	180.00			180.00		
Total cont 603 00 00 02 A														
2857.5														

Total-> Total->70025002 CETATE 2: 858429.86

Numele si prenumele Semnatuara	Comisia de inventariere	Gestionar	Contabilitate

TOTAL: 858429.86

Municipiul Tg-Mures		Lista de inventariere La: 30/06/2022										Gestiunea: Total-> Total->70025002 TEATRU DE VARAZ				
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				DIFERENTE		Preul unitar	Valoarea Contabila				Deprecierea	
				STOCURI	scriptice	plus	minus	plus	minus		Valoarea Plus	11	12	13	Valoarea	Motivul (cod)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		

Gestiunea: Total-> Total->70025002 TEATRU DE VARAZ

303 02 00 02 A

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

Total-> Total->70025002 TEATRU DE VARAZ:

20204.80

20204.80

Numele si prenumele	Comisia de inventariere	Gestionar	Contabilitate
Semnatura			

TOTAL:

20204.80

20204.80