

| Municipiul Tg-Mures |                                 |                          |      | Lista de inventariere<br>La: 30/06/2022 |           |   |   | Gestiunea: Total->70025002 CETATE |                    |                 |                      |             |               |    |
|---------------------|---------------------------------|--------------------------|------|---|-----------|---|---|-----------------------------------|--------------------|-----------------|----------------------|-------------|---------------|----|
| 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    | 5                                       | 6         | 7 | 8 | 9                                 |                    |                 |                      |             |               | 10 |

**Gestiunea: Total->70025002 CETATE**

| 302 01 00 02 A                   |                             |     |     |  |        |  |  |        |                 |  |  |  |          |  |  |
|----------------------------------|-----------------------------|-----|-----|--|--------|--|--|--------|-----------------|--|--|--|----------|--|--|
| 1                                | AUTOCUT                     |     | BUC |  | 19.00  |  |  | 70.00  | 1330.00         |  |  |  | 1330.00  |  |  |
| 2                                | CATALOG DE ARTA TRANSILVANA |     | BUC |  | 500.00 |  |  | 71.00  | 35500.00        |  |  |  | 35500.00 |  |  |
| 3                                | COVOR DEZINFECTANT          |     | BUC |  | 8.00   |  |  | 281.44 | 2251.52         |  |  |  | 2251.52  |  |  |
| 4                                | DEZINFECTANT DE MAINI       | L   |     |  | 92.00  |  |  | 47.60  | 4379.20         |  |  |  | 4379.20  |  |  |
| 5                                | DEZINFECTANT PARDOSELI      | BUC |     |  | 20.00  |  |  | 267.75 | 5355.00         |  |  |  | 5355.00  |  |  |
| 6                                | DEZINFECTANT SUPRAFETE 5L   | BUC |     |  | 16.00  |  |  | 267.75 | 4284.00         |  |  |  | 4284.00  |  |  |
| 7                                | DOZATOR SAPUN LICHID        | BUC |     |  | 3.00   |  |  | 77.35  | 232.05          |  |  |  | 232.05   |  |  |
| 8                                | MANUSI PALM                 | PER |     |  | 3.00   |  |  | 13.68  | 41.04           |  |  |  | 41.04    |  |  |
| 9                                | SAPUN DEZINFECTANT 5L       | BUC |     |  | 7.00   |  |  | 238.00 | 1666.00         |  |  |  | 1666.00  |  |  |
| <b>Total cont 302 01 00 02 A</b> |                             |     |     |  |        |  |  |        | <b>55038.81</b> |  |  |  |          |  |  |

55038.81

| 302 02 00 02 A                   |                  |  |   |  |        |  |  |      |               |  |  |  |         |  |  |
|----------------------------------|------------------|--|---|--|--------|--|--|------|---------------|--|--|--|---------|--|--|
| 10                               | OMV DIESEL       |  | L |  | 348.29 |  |  | 7.59 | 2643.52       |  |  |  | 2643.52 |  |  |
| 11                               | OMV MM DIESEL 1W |  | L |  | 81.00  |  |  | 7.98 | 646.38        |  |  |  | 646.38  |  |  |
| 12                               | OMV MOTIONS 95   |  | L |  | 306.84 |  |  | 6.93 | 2126.40       |  |  |  | 2126.40 |  |  |
| <b>Total cont 302 02 00 02 A</b> |                  |  |   |  |        |  |  |      | <b>5416.3</b> |  |  |  |         |  |  |

5416.3

| 302 04 00 02 A |              |  |     |  |       |  |  |        |         |  |  |  |         |  |  |
|----------------|--------------|--|-----|--|-------|--|--|--------|---------|--|--|--|---------|--|--|
| 13             | FIR NYLON    |  | BUC |  | 3.00  |  |  | 400.00 | 1200.00 |  |  |  | 1200.00 |  |  |
| 14             | LANT DRUJBA  |  | BUC |  | 2.00  |  |  | 53.97  | 107.94  |  |  |  | 107.94  |  |  |
| 15             | ULEI AMESTEC |  | L   |  | 21.00 |  |  | 38.00  | 798.00  |  |  |  | 798.00  |  |  |

| Municipiul Tg-Mures              |                                 | Lista de inventariere<br>La: 30/06/2022 |      |         |           |      |           | Gestiunea: Total-> Total->70025002 CETATE |               |                    |               |                      |          |               |  |  |  |  |
|----------------------------------|---------------------------------|---|------|---------|-----------|------|-----------|---|---------------|--------------------|---------------|----------------------|----------|---------------|--|--|--|--|
| 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 | Valoarea Minus       | Valoarea | Motivul (cod) |  |  |  |  |
| 1                                | 2                               | 3                                       | 4    | 5       | 6         | 7    | 8         | 9   | 10            | 11                 | 12            | 13                   | 14       | 15            |  |  |  |  |
| 16                               | ULEI LANT                       |   | L    |         | 2.00      |      |           | 41.00                                     | 82.00         |                    |               | 82.00                |          |               |  |  |  |  |
| 17                               | ULEI SINTETIC MOTOR             |   | BUC  |         | 20.00     |      |           | 29.75                                     | 595.00        |                    |               | 595.00               |          |               |  |  |  |  |
| 18                               | VASELINA                        |   | BUC  |         | 18.00     |      |           | 27.69                                     | 498.42        |                    |               | 498.42               |          |               |  |  |  |  |
| <b>Total cont 302 04 00 02 A</b> |                                 |   |      |         |           |      |           |   |               |                    |               |                      |          |               |  |  |  |  |
|                                  |                                 |   |      |         |           |      |           |   |               |                    |               |                      | 3281.36  |               |  |  |  |  |

| <b>302 08 00 02 A</b> |                 |                 |            |               |                        |                         |                           |          |          |          |            |        |            |         |        |                         |                       |              |
|-----------------------|-----------------|-----------------|------------|---------------|------------------------|-------------------------|---------------------------|----------|----------|----------|------------|--------|------------|---------|--------|-------------------------|-----------------------|--------------|
| 19                    | 20              | 21              | 22         | 23            | 24                     | 25                      | 26                        | 27       | 28       | 29       | 30         | 31     | 32         | 33      | 34     | 35                      | 36                    | 37           |
| AGRAFE METALICE       | AGRAFE METALICE | AGRAFE METALICE | BIBLIORAFI | BON DE CONSUM | BON PREDARE - TRANSFER | CANON IR 2018 SET 6 BUC | CARTUS LBP 6670 SET 3 BUC | CHITANTE | CHITANTE | CHITANTE | COMANDA A4 | CREION | DOSAR SINA | FACTURI | FAZ    | FISA ACTIVITATI ZILNICE | FISA CU EVIDENTIA TOR | FISA MAGAZIE |
| 18.00                 | 20.00           | 20.00           | 20.00      | 73.00         | 35.00                  | 6.00                    | 1.00                      | 35.00    | 5.00     | 125.00   | 100.00     | 20.00  | 740.00     | 80.00   | 500.00 | 1000.00                 | 545.00                | 500.00       |
| CUT                   | CUT             | CUT             | BUC        | BUC           | BUC                    | BUC                     | BUC                       | BUC      | BUC      | BUC      | BUC        | BUC    | BUC        | BUC     | BUC    | BUC                     | BUC                   | BUC          |
| .54                   | .77             | 1.39            | 3.27       | 3.57          | 1.19                   | 34.51                   | 32.13                     | 1.19     | 1.79     | 8.33     | 2.38       | .13    | .45        | 12.50   | .12    | .12                     | .06                   | .05          |
| 9.64                  | 15.40           | 27.84           | 65.40      | 260.61        | 41.65                  | 207.06                  | 32.13                     | 41.65    | 8.95     | 1041.25  | 238.00     | 2.60   | 334.48     | 1000.00 | 59.50  | 120.00                  | 32.70                 | 23.80        |
|                       |                 |                 |            |               |                        |                         |                           |          |          |          |            |        |            |         |        |                         |                       |              |
| 9.64                  | 15.40           | 27.84           | 65.40      | 260.61        | 41.65                  | 207.06                  | 32.13                     | 41.65    | 8.95     | 1041.25  | 238.00     | 2.60   | 334.48     | 1000.00 | 59.50  | 120.00                  | 32.70                 | 23.80        |

| Municipiul Tg-Mures              |                                 | Lista de inventariere<br>La: 30/06/2022 |      |           |           |           |         | Gestiunea: Total-> Total->70025002 CETATE |                    |                 |          |                      |          |               |  |
|----------------------------------|---------------------------------|---|------|-----------|-----------|-----------|---------|---|--------------------|-----------------|----------|----------------------|----------|---------------|--|
| NR CRT                           | DENUMIRE BUNURILOR INVENTARIATE | CODUL SAU NR DE INVENTAR                | U.M. | CANTITATI |           |           | STOCURI | Prețul unitar                             | Valoarea Contabila |                 |          | Valoarea de inventar |          | Deprecierea   |  |
|                                  |                                 |   |      | fapctive  | scriptice | DIFERENTE |         |   | Valoarea Plus      | Diferente Minus | Valoarea | Valoarea             | Valoarea | Motivul (cod) |  |
| 1                                | 2                               | 3                                       | 4    | 5         | 6         | 7         | 8       | 9   | 10                 | 11              | 12       | 13                   | 14       | 15            |  |
| 38                               | FISA OBIECTE DE INVENTAR        |   | BUC  | 1000.00   |           |           |         | .06                                       | 59.00              |                 |          | 59.00                |          |               |  |
| 39                               | FISA OBIECTE DE INVENTAR        |   | BUC  | 1000.00   |           |           |         | .06                                       | 60.00              |                 |          | 60.00                |          |               |  |
| 40                               | HARTIE COPIATOR                 |   | TOP  | 280.00    |           |           |         | 14.42                                     | 4037.60            |                 |          | 4037.60              |          |               |  |
| 41                               | HP LJ 1200 SET 3 BUC            |   | BUC  | 1.00      |           |           |         | 35.70                                     | 35.70              |                 |          | 35.70                |          |               |  |
| 42                               | HP LJ 252 DW                    |   | BUC  | 6.00      |           |           |         | 47.60                                     | 285.60             |                 |          | 285.60               |          |               |  |
| 43                               | HP LJ M252 DW SET 2 BUC         |   | BUC  | 1.00      |           |           |         | 49.98                                     | 49.98              |                 |          | 49.98                |          |               |  |
| 44                               | HP LJ M501 SET 4 BUC            |   | BUC  | 1.00      |           |           |         | 77.35                                     | 77.35              |                 |          | 77.35                |          |               |  |
| 45                               | HP LJ P2015 SET 6 BUC           |   | BUC  | 1.00      |           |           |         | 41.65                                     | 41.65              |                 |          | 41.65                |          |               |  |
| 46                               | INELE ELASTIC                   |   | BUC  | 2.00      |           |           |         | 14.28                                     | 28.56              |                 |          | 28.56                |          |               |  |
| 47                               | NOTA DE RECEPTIE                |   | BUC  | 65.00     |           |           |         | 3.57                                      | 232.05             |                 |          | 232.05               |          |               |  |
| 48                               | REGISTRU CASA                   |   | BUC  | 7.00      |           |           |         | 10.00                                     | 70.00              |                 |          | 70.00                |          |               |  |
| 49                               | REGISTRU INTRARE-IESIRE         |   | BUC  | 120.00    |           |           |         | 2.38                                      | 285.60             |                 |          | 285.60               |          |               |  |
| <b>Total cont 302 08 00 02 A</b> |                                 |   |      |           |           |           |         | 8825.75                                   |                    |                 |          | 8825.75              |          |               |  |

| 303 01 00 02 A |                    |  |     |        |  |  |  |         |         |  |  |          |  |  |  |
|----------------|--------------------|--|-----|--------|--|--|--|---------|---------|--|--|----------|--|--|--|
| 50             | APLICATIE SOFT     |  | BUC | 2.00   |  |  |  | 1800.00 | 3600.00 |  |  | 3600.00  |  |  |  |
| 51             | BETON CIMENT B 200 |  | MC  | 63.00  |  |  |  | 416.50  | 26239.5 |  |  | 26239.50 |  |  |  |
| 52             | BOCANJI IARNA      |  | BUC | 5.00   |  |  |  | 228.48  | 1142.40 |  |  | 1142.40  |  |  |  |
| 53             | BOCANJI PIELE      |  | BUC | 4.00   |  |  |  | 67.83   | 271.32  |  |  | 271.32   |  |  |  |
| 54             | CATARATOARE DINO   |  | BUC | 1.00   |  |  |  | 2263.38 | 2263.38 |  |  | 2263.38  |  |  |  |
| 55             | CEARCEAF PAT       |  | BUC | 144.00 |  |  |  | 24.99   | 3598.56 |  |  | 3598.56  |  |  |  |
| 56             | CEARCEAF PLIC      |  | BUC | 144.00 |  |  |  | 35.70   | 5140.80 |  |  | 5140.80  |  |  |  |
| 57             | CIZME              |  | PER | 4.00   |  |  |  | 38.40   | 153.60  |  |  | 153.60   |  |  |  |
| 58             | CIZME CAUCIUC      |  | BUC | 6.00   |  |  |  | 26.18   | 157.08  |  |  | 157.08   |  |  |  |
| 59             | COMODA CALCULATOR  |  | BUC | 1.00   |  |  |  | 231.28  | 231.28  |  |  | 231.28   |  |  |  |
| 60             | COS DE GUNOI       |  | BUC | 20.00  |  |  |  | 446.25  | 8925.00 |  |  | 8925.00  |  |  |  |

| Municipiul Tg-Mures |                                      | Lista de inventariere<br>La: 30/06/2022 |      |           |           |      |               | Gestiunea: Total-> Total->70025002 CETATE |                 |                      |               |             |    |    |
|---------------------|--------------------------------------|---|------|-----------|-----------|------|---------------|---|-----------------|----------------------|---------------|-------------|----|----|
| NR CRT              | DENUMIRE BUNURILOR INVENTARIATE      | CODUL SAU NR DE INVENTAR                | U.M. | CANTITATI |           |      | Prețul unitar | Valoarea Contabila                        |                 | Valoarea de inventar |               | Deprecierea |    |    |
|                     |                                      |   |      | STOCURI   | DIFERENTE |      |               | Valoarea Plus                             | Diferente Minus | Valoarea             | Motivul (cod) |             |    |    |
| 5                   | 6                                    | 7                                       | 8    | faptice   | scriptice | plus | minus         |   |                 |                      |               | 10          | 11 | 12 |
| 1                   | 2                                    | 3                                       | 4    |           |           |      |               |   |                 |                      |               |             |    |    |
| 61                  | COS GUNOI INOX                       |   | BUC  |           | 95.00     |      |               |   | 97.58           | 9270.10              |               | 9270.10     |    |    |
| 62                  | DALE CAUCIUC                         |   | MP   |           | 150.00    |      |               |   | 160.65          | 24097.5              |               | 24097.50    |    |    |
| 63                  | DISPOZITIV DE IMPRASTIERE CLASSIC    |   | BUC  |           | 1.00      |      |               |   | 125.71          | 125.71               |               | 125.71      |    |    |
| 64                  | DULAP INFERIOR                       |   | BUC  |           | 8.00      |      |               |   | 378.00          | 3024.00              |               | 3024.00     |    |    |
| 65                  | ETAJERA SUPERIOARA                   |   | BUC  |           | 8.00      |      |               |   | 342.00          | 2736.00              |               | 2736.00     |    |    |
| 66                  | FETE DE PERNA                        |   | BUC  |           | 144.00    |      |               |   | 9.52            | 1370.88              |               | 1370.88     |    |    |
| 67                  | FIERASTRAU CIRCULAR                  |   | BUC  |           | 1.00      |      |               |   | 709.95          | 709.95               |               | 709.95      |    |    |
| 68                  | FIGURINA PE ARC TIP GIRAFA           |   | BUC  |           | 1.00      |      |               |   | 1844.50         | 1844.50              |               | 1844.50     |    |    |
| 69                  | FOARFECA GARD VIU                    |   | BUC  |           | 1.00      |      |               |   | 509.90          | 509.90               |               | 509.90      |    |    |
| 70                  | INSTALATII SPECIALE ILUMINAT RECLAME |   | BUC  |           | 62.00     |      |               |   | 409.67          | 25399.54             |               | 25399.54    |    |    |
| 71                  | JACHETA BARBATI                      |   | BUC  |           | 3.00      |      |               |   | 86.28           | 258.84               |               | 258.84      |    |    |
| 72                  | LENOVO TB X606X 10 INCH              |   | BUC  |           | 2.00      |      |               |   | 871.95          | 1743.90              |               | 1743.90     |    |    |
| 73                  | MASA                                 |   | BUC  |           | 2.00      |      |               |   | 1736.00         | 3472.00              |               | 3472.00     |    |    |
| 74                  | MASA                                 |   | BUC  |           | 3.00      |      |               |   | 1984.00         | 5952.00              |               | 5952.00     |    |    |
| 75                  | MASA 1600X780X750                    |   | BUC  |           | 6.00      |      |               |   | 2439.50         | 14637.0              |               | 14637.00    |    |    |
| 76                  | MASA BRAD                            |   | BUC  |           | 10.00     |      |               |   | 2499.00         | 24990.0              |               | 24990.00    |    |    |
| 77                  | MASA CU BLAT ST.                     |   | BUC  |           | 1.00      |      |               |   | 288.99          | 288.99               |               | 288.99      |    |    |
| 78                  | MASA CU PICIOR CENTRAL               |   | BUC  |           | 16.00     |      |               |   | 731.85          | 11709.60             |               | 11709.60    |    |    |
| 79                  | MASA METAL                           |   | BUC  |           | 4.00      |      |               |   | 449.90          | 1799.60              |               | 1799.60     |    |    |
| 80                  | MASA PATRATA                         |   | BUC  |           | 3.00      |      |               |   | 781.20          | 2343.60              |               | 2343.60     |    |    |
| 81                  | MASA ROTUNDA 2 PERS                  |   | BUC  |           | 4.00      |      |               |   | 821.10          | 3284.40              |               | 3284.40     |    |    |
| 82                  | MASA VESTIAR                         |   | BUC  |           | 2.00      |      |               |   | 384.00          | 768.00               |               | 768.00      |    |    |
| 83                  | MASINA DE TUNS                       |   | BUC  |           | 1.00      |      |               |   | 2493.05         | 2493.05              |               | 2493.05     |    |    |

| Municipiul Tg-Mures |                                       |                          | Lista de inventariere<br>La: 30/06/2022 |         |           |      |           |         | Gestiunea: Total-> Total->70025002 CETATE |               |                    |                 |                      |               |             |               |
|---------------------|---------------------------------------|--------------------------|---|---------|-----------|------|-----------|---------|---|---------------|--------------------|-----------------|----------------------|---------------|-------------|---------------|
| 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      | Diferente Minus | Valoarea             | Motivul (cod) | Valoarea    | Motivul (cod) |
| 1                   | 2                                     | 3                        | 4                                       | 5       | 6         | 7    | 8         | 9       | 10  | 11            | 12                 | 13              | 14                   | 15            |             |               |
| 84                  | MASUTA CORA                           |                          | BUC                                     | 1.00    |           |      |           | 112.26  | 112.26                                    |               |                    | 112.26          |                      |               |             |               |
| 85                  | MASUTA CU PICIOR CENTRAL              |                          | BUC                                     | 4.00    |           |      |           | 731.85  | 2927.40                                   |               |                    | 2927.40         |                      |               |             |               |
| 86                  | MOTOCOASA STIHL CU 2,1 CP             |                          | BUC                                     | 1.00    |           |      |           | 2249.00 | 2249.00                                   |               |                    | 2249.00         |                      |               |             |               |
| 87                  | MOTOFIERASTRAU                        |                          | BUC                                     | 1.00    |           |      |           | 547.12  | 547.12                                    |               |                    | 547.12          |                      |               |             |               |
| 88                  | MOTOFIERASTRAU                        |                          | BUC                                     | 2.00    |           |      |           | 1499.00 | 2998.00                                   |               |                    | 2998.00         |                      |               |             |               |
| 89                  | PAHAR STICLA 200 ML                   |                          | BUC                                     | 96.00   |           |      |           | 7.14    | 685.44                                    |               |                    | 685.44          |                      |               |             |               |
| 90                  | PANTALON CU PIEPT                     |                          | BUC                                     | 3.00    |           |      |           | 90.32   | 270.96                                    |               |                    | 270.96          |                      |               |             |               |
| 91                  | PATURI                                |                          | BUC                                     | 48.00   |           |      |           | 130.90  | 6283.20                                   |               |                    | 6283.20         |                      |               |             |               |
| 92                  | PERII WC SUPORT INOX                  |                          | BUC                                     | 50.00   |           |      |           | 57.12   | 2856.00                                   |               |                    | 2856.00         |                      |               |             |               |
| 93                  | PERNE 50X70                           |                          | BUC                                     | 144.00  |           |      |           | 36.89   | 5312.16                                   |               |                    | 5312.16         |                      |               |             |               |
| 94                  | PILOTA                                |                          | BUC                                     | 96.00   |           |      |           | 66.64   | 6397.44                                   |               |                    | 6397.44         |                      |               |             |               |
| 95                  | PORTAVOCE MEGAFON                     |                          | BUC                                     | 1.00    |           |      |           | 550.56  | 550.56                                    |               |                    | 550.56          |                      |               |             |               |
| 96                  | PROSOAPE 0.5X0.7 M                    |                          | BUC                                     | 144.00  |           |      |           | 14.28   | 2056.32                                   |               |                    | 2056.32         |                      |               |             |               |
| 97                  | PROSOAPE 0.5 X 0.9 M                  |                          | BUC                                     | 144.00  |           |      |           | 14.28   | 2056.32                                   |               |                    | 2056.32         |                      |               |             |               |
| 98                  | PROSOAPE 0,7 X 1,4                    |                          | BUC                                     | 144.00  |           |      |           | 28.56   | 4112.64                                   |               |                    | 4112.64         |                      |               |             |               |
| 99                  | RINDEA ELECTRICA                      |                          | BUC                                     | 1.00    |           |      |           | 1462.41 | 1462.41                                   |               |                    | 1462.41         |                      |               |             |               |
| 100                 | RULETA PROF.20M                       |                          | BUC                                     | 1.00    |           |      |           | 26.04   | 26.04                                     |               |                    | 26.04           |                      |               |             |               |
| 101                 | SCAUN ATENA                           |                          | BUC                                     | 1.00    |           |      |           | 454.83  | 454.83                                    |               |                    | 454.83          |                      |               |             |               |
| 102                 | SCAUN BAR                             |                          | BUC                                     | 4.00    |           |      |           | 600.95  | 2403.80                                   |               |                    | 2403.80         |                      |               |             |               |
| 103                 | SCAUN BISTRO                          |                          | BUC                                     | 76.00   |           |      |           | 368.90  | 28036.4                                   |               |                    | 28036.40        |                      |               |             |               |
| 104                 | SCAUN CU TAPIERIE CREM                |                          | BUC                                     | 17.00   |           |      |           | 464.10  | 7889.70                                   |               |                    | 7889.70         |                      |               |             |               |
| 105                 | SCAUN MARO                            |                          | BUC                                     | 2.00    |           |      |           | 479.00  | 958.00                                    |               |                    | 958.00          |                      |               |             |               |
| 106                 | SCAUN METAL                           |                          | BUC                                     | 16.00   |           |      |           | 319.90  | 5118.40                                   |               |                    | 5118.40         |                      |               |             |               |
| 107                 | SCAUNE CRAMA                          |                          | BUC                                     | 8.00    |           |      |           | 359.60  | 2876.80                                   |               |                    | 2876.80         |                      |               |             |               |
| 108                 | SCAUNE TAPITATE                       |                          | BUC                                     | 53.00   |           |      |           | 473.68  | 25105.0                                   |               |                    | 25105.04        |                      |               |             |               |
| 109                 | SET MASA DE LEMN 2 BANCII SI 2 SCAUNE |                          | BUC                                     | 3.00    |           |      |           | 1448.86 | 4346.58                                   |               |                    | 4346.58         |                      |               |             |               |

| Municipiul Tg-Mures              |                                 |                          | Lista de inventariere<br>La: 30/06/2022 |           |           |           |           |               | Gestiunea: Total-> Total->70025002 CETATE |                 |          |                      |          |               |    |         |    |    |
|----------------------------------|---------------------------------|--------------------------|---|-----------|-----------|-----------|-----------|---------------|---|-----------------|----------|----------------------|----------|---------------|----|---------|----|----|
| NR CRT                           | DENUMIRE BUNURILOR INVENTARIATE | CODUL SAU NR DE INVENTAR | U.M.                                    | CANTITATI |           |           | DIFERENTE | Prețul unitar | Valoarea Contabila                        |                 |          | Valoarea de inventar |          | Deprecierea   |    |         |    |    |
|                                  |                                 |                          |   | STOCURI   | STOCURI   | DIFERENTE |           |               | Valoarea Plus                             | Diferente Minus | Valoarea | Motivul (cod)        | Valoarea | Motivul (cod) |    |         |    |    |
| 1                                | 2                               | 3                        | 4                                       | făptice   | scriptice | plus      | minus     | 5             | 6   | 7               | 8        | 9                    | 10       | 11            | 12 | 13      | 14 | 15 |
| 110                              | SISTEM COMBINAT PT FORESTIERI   |                          | BUC                                     |           | 3.00      |           |           |               |   |                 |          | 273.34               | 820.02   |               |    | 820.02  |    |    |
| 111                              | SOBA CATALITICA                 |                          | BUC                                     |           | 3.00      |           |           |               |   |                 |          | 290.00               | 870.00   |               |    | 870.00  |    |    |
| 112                              | STEAG RO CATARG                 |                          | BUC                                     |           | 10.00     |           |           |               |   |                 |          | 34.80                | 348.00   |               |    | 348.00  |    |    |
| 113                              | SUFLANTA 700 mc/h               |                          | BUC                                     |           | 1.00      |           |           |               |   |                 |          | 1199.00              | 1199.00  |               |    | 1199.00 |    |    |
| 114                              | SUFLANTA ELECTRICA              |                          | BUC                                     |           | 2.00      |           |           |               |   |                 |          | 159.90               | 319.80   |               |    | 319.80  |    |    |
| 115                              | SURUBELNITA CU ACUMULATOR       |                          | BUC                                     |           | 1.00      |           |           |               |   |                 |          | 726.30               | 726.30   |               |    | 726.30  |    |    |
| 116                              | TELEM LASER                     |                          | BUC                                     |           | 1.00      |           |           |               |   |                 |          | 268.92               | 268.92   |               |    | 268.92  |    |    |
| 117                              | TOPOR 1.6 KG CU COADA           |                          | BUC                                     |           | 4.00      |           |           |               |   |                 |          | 84.00                | 336.00   |               |    | 336.00  |    |    |
| 118                              | TRICOU POLO                     |                          | BUC                                     |           | 6.00      |           |           |               |   |                 |          | 34.51                | 207.06   |               |    | 207.06  |    |    |
| 119                              | TRIMER                          |                          | BUC                                     |           | 2.00      |           |           |               |   |                 |          | 124.90               | 249.80   |               |    | 249.80  |    |    |
| 120                              | UMBRELA PANDA EX                |                          | BUC                                     |           | 1.00      |           |           |               |   |                 |          | 535.00               | 535.00   |               |    | 535.00  |    |    |
| 121                              | UMERASE PLASTIC                 |                          | BUC                                     |           | 225.00    |           |           |               |   |                 |          | 3.57                 | 803.25   |               |    | 803.25  |    |    |
| 122                              | VESTA ASHLEY                    |                          | BUC                                     |           | 6.00      |           |           |               |   |                 |          | 12.38                | 74.28    |               |    | 74.28   |    |    |
| <b>Total cont 303 01 00 02 A</b> |                                 |                          |   |           |           |           |           | 319402.23     |   |                 |          | 319402.23            |          |               |    |         |    |    |

Total-> Total->70025002 CETATE:

391964.45

391964.45

|                     |                         |           |               |
|---------------------|-------------------------|-----------|---------------|
| Numele si prenumele | Comisia de inventariere | Gestionar | Contabilitate |
| Semnatura           |                         |           |               |

TOTAL:

391964.45

391964.45

Anexa 4

| Municipiul Tg-Mures |                                       |                                | Lista de inventariere<br>La: 30/06/2022 |           |   |   |                      | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |       |                  |                    |   |                         |    |             |    |
|---------------------|---------------------------------------|--------------------------------|---|-----------|---|---|----------------------|---|-------|------------------|--------------------|---|-------------------------|----|-------------|----|
| NR CRT              | DENUMIRE<br>BUNURILOR<br>INVENTARIATE | CODUL<br>SAU NR DE<br>INVENTAR | U.M.                                    | CANTITATI |   |   | STOCURI<br>scriptice | DIFERENTE<br>plus   | minus | Pretul<br>unitar | Valoarea Contabila |   | Valoarea de<br>inventar |    | Deprecierea |    |
|                     |                                       |                                |   | factice   | 5 | 6 |                      |   |       |                  | 7                  | 8 | 9                       | 10 | 11          | 12 |

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

303 02 00 02 A

|    |                              |  |     |  |  |        |  |  |  |         |         |  |  |          |  |  |
|----|------------------------------|--|-----|--|--|--------|--|--|--|---------|---------|--|--|----------|--|--|
| 1  | ALIMENTATOR<br>ACTIVIA ROYAL |  | BUC |  |  | 1.00   |  |  |  | 130.00  | 130.00  |  |  | 130.00   |  |  |
| 2  | ANCAR                        |  | BUC |  |  | 25.00  |  |  |  | 10.70   | 267.50  |  |  | 267.50   |  |  |
| 3  | APARAT FIERT VIN<br>SEVERIN  |  | BUC |  |  | 2.00   |  |  |  | 403.14  | 806.28  |  |  | 806.28   |  |  |
| 4  | APARAT FIERT VIN<br>SEVERIN  |  | BUC |  |  | 4.00   |  |  |  | 419.90  | 1679.60 |  |  | 1679.60  |  |  |
| 5  | APARAT HOT DOG 3<br>TEPUSE   |  | BUC |  |  | 1.00   |  |  |  | 881.90  | 881.90  |  |  | 881.90   |  |  |
| 6  | APARAT HOT DOG 3<br>TEPUSE   |  | BUC |  |  | 1.00   |  |  |  | 899.90  | 899.90  |  |  | 899.90   |  |  |
| 7  | APARAT TAP MACHIN            |  | BUC |  |  | 4.00   |  |  |  | 1521.56 | 6086.24 |  |  | 6086.24  |  |  |
| 8  | aparat te/(cont)             |  | BUC |  |  | 1.00   |  |  |  | 29.41   | 29.41   |  |  | 29.41    |  |  |
| 9  | APLICA                       |  | BUC |  |  | 44.00  |  |  |  | 50.59   | 2225.96 |  |  | 2225.96  |  |  |
| 10 | ASPIRATOR                    |  | BUC |  |  | 2.00   |  |  |  | 1375.60 | 2751.20 |  |  | 2751.20  |  |  |
| 11 | BALANTA ELECTRICA<br>15.KG   |  | BUC |  |  | 2.00   |  |  |  | 489.90  | 979.80  |  |  | 979.80   |  |  |
| 12 | BATATOR CU TOPOR<br>PT CARNE |  | BUC |  |  | 1.00   |  |  |  | 14.99   | 14.99   |  |  | 14.99    |  |  |
| 13 | BIDON PVC 120 L              |  | BUC |  |  | 4.00   |  |  |  | 52.00   | 208.00  |  |  | 208.00   |  |  |
| 14 | BIROU DRAGOS                 |  | BUC |  |  | 4.00   |  |  |  | 149.90  | 599.60  |  |  | 599.60   |  |  |
| 15 | BLAT PLASTIC                 |  | BUC |  |  | 4.00   |  |  |  | 62.99   | 251.96  |  |  | 251.96   |  |  |
| 16 | BOL DE SUPA U.F.             |  | BUC |  |  | 6.00   |  |  |  | 16.66   | 99.96   |  |  | 99.96    |  |  |
| 17 | BOL SALATA                   |  | BUC |  |  | 309.00 |  |  |  | 6.00    | 1854.00 |  |  | 1854.00  |  |  |
| 18 | BOL SERVIRE SUPA             |  | BUC |  |  | 10.00  |  |  |  | 25.00   | 250.00  |  |  | 250.00   |  |  |
| 19 | BOL SUPA                     |  | BUC |  |  | 8.00   |  |  |  | 20.00   | 160.00  |  |  | 160.00   |  |  |
| 20 | BOXE MOVING HEAD             |  | BUC |  |  | 6.00   |  |  |  | 1855.66 | 11133.9 |  |  | 11133.96 |  |  |
| 21 | CABINA DUS                   |  | BUC |  |  | 22.00  |  |  |  | 543.11  | 11948.4 |  |  | 11948.42 |  |  |
| 22 | CABINA DUS                   |  | BUC |  |  | 17.00  |  |  |  | 438.00  | 7446.00 |  |  | 7446.00  |  |  |

| Municipiul Tg-Mures |                                 |                          | Lista de inventariere<br>La: 30/06/2022 |           |           |      |               |                    | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |       |                      |               |             |               |
|---------------------|---------------------------------|--------------------------|---|-----------|-----------|------|---------------|--------------------|---|-------|----------------------|---------------|-------------|---------------|
| NR CRT              | DENUMIRE BUNURILOR INVENTARIATE | CODUL SAU NR DE INVENTAR | U.M.                                    | CANTITATI |           |      | Pretul unitar | Valoarea Contabila |   |       | Valoarea de inventar |               | Deprecierea |               |
|                     |                                 |                          |   | STOCURI   | DIFERENTE |      |               | Valoarea           | Diferente   | Minus | Valoarea             | Motivul (cod) | Valoarea    | Motivul (cod) |
| 1                   | 2                               | 3                        | 4                                       | 5         | 6         | 7    | 8             | 10                 | 11  | 12    | 13                   | 14            | 15          |               |
|                     |                                 |                          |   | faptice   | scriptice | plus | minus         |                    | Plus  | Minus |                      |               |             |               |
| 23                  | CACIULA MOS CRACIUN             |                          | BUC                                     |           | 1.00      |      |               | 19.59              |   |       | 19.59                |               |             |               |
| 24                  | CALCULATOR                      |                          | BUC                                     |           | 5.00      |      |               | 29.80              |   |       | 149.00               |               |             |               |
| 25                  | CALCULATOR                      |                          | BUC                                     |           | 1.00      |      |               | 80.83              |   |       | 80.83                |               |             |               |
| 26                  | CALCULATOR                      |                          | BUC                                     |           | 1.00      |      |               | 87.50              |   |       | 87.50                |               |             |               |
| 27                  | CAMERA VIDEO                    |                          | BUC                                     |           | 1.00      |      |               | 1007.26            |   |       | 1007.26              |               |             |               |
| 28                  | CANA STICLA 0.5 L               |                          | BUC                                     |           | 75.00     |      |               | 5.08               |   |       | 381.00               |               |             |               |
| 29                  | CANA STICLA 1 L                 |                          | BUC                                     |           | 29.00     |      |               | 6.67               |   |       | 193.43               |               |             |               |
| 30                  | CANTAR                          |                          | BUC                                     |           | 1.00      |      |               | 382.10             |   |       | 382.10               |               |             |               |
| 31                  | CANTAR                          |                          | BUC                                     |           | 1.00      |      |               | 1064.44            |   |       | 1064.44              |               |             |               |
| 32                  | CANTAR 15 KG                    |                          | BUC                                     |           | 1.00      |      |               | 599.90             |   |       | 599.90               |               |             |               |
| 33                  | CAPAC EMAILAT PE CEAN           |                          | BUC                                     |           | 1.00      |      |               | 37.90              |   |       | 37.90                |               |             |               |
| 34                  | CARTE DE INTERVENTIE            |                          | BUC                                     |           | 1.00      |      |               | 12.00              |   |       | 12.00                |               |             |               |
| 35                  | CARUCIOR CURATENIE              |                          | BUC                                     |           | 1.00      |      |               | 498.49             |   |       | 498.49               |               |             |               |
| 36                  | CASA DE MARCAT                  |                          | BUC                                     |           | 2.00      |      |               | 455.46             |   |       | 910.92               |               |             |               |
| 37                  | CASA DE MARCAT                  |                          | BUC                                     |           | 1.00      |      |               | 839.64             |   |       | 839.64               |               |             |               |
| 38                  | CASA DE MARCAT                  |                          | BUC                                     |           | 2.00      |      |               | 850.72             |   |       | 1701.44              |               |             |               |
| 39                  | CASA DE MARCAT                  |                          | BUC                                     |           | 1.00      |      |               | 853.00             |   |       | 853.00               |               |             |               |
| 40                  | CASA DE MARCAT                  |                          | BUC                                     |           | 1.00      |      |               | 897.58             |   |       | 897.58               |               |             |               |
| 41                  | CASEROLA INOX                   |                          | BUC                                     |           | 1.00      |      |               | 21.92              |   |       | 21.92                |               |             |               |
| 42                  | CASEROLA INOX                   |                          | BUC                                     |           | 4.00      |      |               | 21.99              |   |       | 87.96                |               |             |               |
| 43                  | casetă metalică                 |                          | BUC                                     |           | 1.00      |      |               | .02                |   |       | 0.02                 |               |             |               |
| 44                  | CASTRON CU CAPAC 500 ML         |                          | BUC                                     |           | 1.00      |      |               | 35.79              |   |       | 35.79                |               |             |               |
| 45                  | CATARG ALUMINIU                 |                          | BUC                                     |           | 3.00      |      |               | 1192.80            |   |       | 3578.40              |               |             |               |
| 46                  | CD PLAYER                       |                          | BUC                                     |           | 1.00      |      |               | 700.00             |   |       | 700.00               |               |             |               |
| 47                  | CEARCEAF PAT                    |                          | BUC                                     |           | 1.00      |      |               | 33.60              |   |       | 33.60                |               |             |               |
| 48                  | CEARCEAF PAT                    |                          | BUC                                     |           | 80.00     |      |               | 43.07              |   |       | 3445.60              |               |             |               |
| 49                  | CEARCEAF PILOTA                 |                          | BUC                                     |           | 1.00      |      |               | 54.61              |   |       | 54.61                |               |             |               |



| Municipiul Tg-Mures |                                       | Lista de inventariere<br>La: 30/06/2022 |      |         |           |      |           |        |         |                  |                    | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |                         |       |             |                  |
|---------------------|---------------------------------------|---|------|---------|-----------|------|-----------|--------|---------|------------------|--------------------|---|-------------------------|-------|-------------|------------------|
| NR CRT              | DENUMIRE<br>BUNURILOR<br>INVENTARIATE | CODUL<br>SAU NR DE<br>INVENTAR          | U.M. | STOCURI |           |      | CANTITATI |        |         | Pretul<br>unitar | Valoarea Contabila |   | Valoarea de<br>inventar |       | Deprecierea |                  |
|                     |                                       |   |      | faptime | scriptice | plus | minus     | plus   | minus   |                  | Valoarea           | Diferente   | Plus                    | Minus | Valoarea    | Motivul<br>(cod) |
| 1                   | 2                                     | 3                                       | 4    | 5       | 6         | 7    | 8         | 9      | 10      | 11               | 12                 | 13  | 14                      | 15    |             |                  |
| 50                  | CEARCEAF PLIC                         |   | BUC  | 130.00  |           |      |           | 83.46  | 10849.8 |                  |                    | 10849.80  |                         |       |             |                  |
| 51                  | ceas de perete                        |   | BUC  | 4.00    |           |      |           | 29.99  | 119.96  |                  |                    | 119.96  |                         |       |             |                  |
| 52                  | ceas de perete                        |   | BUC  | 1.00    |           |      |           | 80.65  | 80.65   |                  |                    | 80.65   |                         |       |             |                  |
| 53                  | CESTI EXPRESO<br>CAFEA                |   | BUC  | 261.00  |           |      |           | 6.80   | 1774.80 |                  |                    | 1774.80   |                         |       |             |                  |
| 54                  | CHAFING                               |   | BUC  | 1.00    |           |      |           | 419.27 | 419.27  |                  |                    | 419.27  |                         |       |             |                  |
| 55                  | CIOCAN LEMN PT<br>BATUT CARNE         |   | BUC  | 1.00    |           |      |           | 4.83   | 4.83    |                  |                    | 4.83  |                         |       |             |                  |
| 56                  | CIOCAN<br>RETOPERCUTOR                |   | BUC  | 1.00    |           |      |           | 546.13 | 546.13  |                  |                    | 546.13  |                         |       |             |                  |
| 57                  | CIUBAR PLASTIC                        |   | BUC  | 1.00    |           |      |           | 27.89  | 27.89   |                  |                    | 27.89   |                         |       |             |                  |
| 58                  | cleste de inghetata                   |   | BUC  | 2.00    |           |      |           | 24.99  | 49.98   |                  |                    | 49.98   |                         |       |             |                  |
| 59                  | CLESTE INOX                           |   | BUC  | 5.00    |           |      |           | 8.05   | 40.25   |                  |                    | 40.25   |                         |       |             |                  |
| 60                  | CLESTE INOX                           |   | BUC  | 5.00    |           |      |           | 27.00  | 135.00  |                  |                    | 135.00  |                         |       |             |                  |
| 61                  | cleste inox pt prajitura              |   | BUC  | 2.00    |           |      |           | 6.99   | 13.98   |                  |                    | 13.98   |                         |       |             |                  |
| 62                  | COMODA CV 12H                         | 28110361                                | B    | 1.00    |           |      |           | 99.90  | 99.90   |                  |                    | 99.90   |                         |       |             |                  |
| 63                  | CORP ILUMINAT                         |   | BUC  | 22.00   |           |      |           | 130.84 | 2878.48 |                  |                    | 2878.48   |                         |       |             |                  |
| 64                  | CORP ILUMINAT                         |   | BUC  | 49.00   |           |      |           | 241.71 | 11843.7 |                  |                    | 11843.79  |                         |       |             |                  |
| 65                  | CORP ILUMINAT                         |   | BUC  | 20.00   |           |      |           | 257.93 | 5158.60 |                  |                    | 5158.60   |                         |       |             |                  |
| 66                  | CORP NEON                             | 02110102                                | B    | 1.00    |           |      |           | 64.75  | 64.75   |                  |                    | 64.75   |                         |       |             |                  |
| 67                  | CORP NEON OGLINDA                     |   | BUC  | 2.00    |           |      |           | 55.00  | 110.00  |                  |                    | 110.00  |                         |       |             |                  |
| 68                  | CORP NEON OGLINDA                     |   | BUC  | 6.00    |           |      |           | 88.00  | 528.00  |                  |                    | 528.00  |                         |       |             |                  |
| 69                  | COS                                   |   | BUC  | 1.00    |           |      |           | 8.49   | 8.49    |                  |                    | 8.49  |                         |       |             |                  |
| 70                  | COS GUNOI                             |   | BUC  | 4.00    |           |      |           | 23.32  | 93.28   |                  |                    | 93.28   |                         |       |             |                  |
| 71                  | COS GUNOI                             |   | BUC  | 4.00    |           |      |           | 56.44  | 225.76  |                  |                    | 225.76  |                         |       |             |                  |
| 72                  | Cos gunoi p v c                       |   | BUC  | 1.00    |           |      |           | 16.85  | 16.85   |                  |                    | 16.85   |                         |       |             |                  |
| 73                  | Cos gunoi p v c                       |   | BUC  | 3.00    |           |      |           | 64.99  | 194.97  |                  |                    | 194.97  |                         |       |             |                  |
| 74                  | Cos gunoi p v c                       |   | BUC  | 1.00    |           |      |           | 204.00 | 204.00  |                  |                    | 204.00  |                         |       |             |                  |
| 75                  | Cos gunoi p v c                       |   | BUC  | 2.00    |           |      |           | 219.90 | 439.80  |                  |                    | 439.80  |                         |       |             |                  |
| 76                  | COS OVAL DE PAINE                     |   | BUC  | 6.00    |           |      |           | 8.87   | 53.22   |                  |                    | 53.22   |                         |       |             |                  |
| 77                  | COS PAINE                             |   | BUC  | 22.00   |           |      |           | 5.82   | 128.04  |                  |                    | 128.04  |                         |       |             |                  |

| Municipiul Tg-Mures |                                 |                          | Lista de inventariere<br>La: 30/06/2022 |         |           |      |           |         | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |               |                    |         |                      |               |             |  |
|---------------------|---------------------------------|--------------------------|---|---------|-----------|------|-----------|---------|---|---------------|--------------------|---------|----------------------|---------------|-------------|--|
| NR CRT              | DENUMIRE BUNURILOR INVENTARIATE | CODUL SAU NR DE INVENTAR | U.M.                                    | STOCURI |           |      | CANTITATI |         |   | Pretul unitar | Valoarea Contabila |         | Valoarea de inventar |               | Deprecierea |  |
|                     |                                 |                          |   | factice | scriptice | plus | minus     | plus    | minus   |               | Valoarea Plus      | Minus   | Valoarea             | Motivul (cod) |             |  |
| 1                   | 2                               | 3                        | 4                                       | 5       | 6         | 7    | 8         | 9       | 10  | 11            | 12                 | 13      | 14                   | 15            |             |  |
| 78                  | COS PAINE                       |                          | BUC                                     | 20.00   |           |      |           | 7.49    | 149.80  |               |                    | 149.80  |                      |               |             |  |
| 79                  | CRATITA 31 L                    |                          | BUC                                     | 1.00    |           |      |           | 424.00  | 424.00  |               |                    | 424.00  |                      |               |             |  |
| 80                  | CRATITA 45 L                    |                          | BUC                                     | 2.00    |           |      |           | 733.00  | 1466.00   |               |                    | 1466.00 |                      |               |             |  |
| 81                  | CUIER                           |                          | BUC                                     | 2.00    |           |      |           | 189.85  | 379.70  |               |                    | 379.70  |                      |               |             |  |
| 82                  | CUIER                           |                          | BUC                                     | 1.00    |           |      |           | 189.85  | 189.85  |               |                    | 189.85  |                      |               |             |  |
| 83                  | cupa inghetata                  |                          | BUC                                     | 9.00    |           |      |           | 28.46   | 256.14  |               |                    | 256.14  |                      |               |             |  |
| 84                  | CUPTOR MICROUNDE                | 2060                     | BUC                                     | 1.00    |           |      |           | 2211.45 | 2211.45   |               |                    | 2211.45 |                      |               |             |  |
| 85                  | CURATATOR LEGUME                |                          | BUC                                     | 2.00    |           |      |           | 6.99    | 13.98   |               |                    | 13.98   |                      |               |             |  |
| 86                  | CUTIT APERITIV                  |                          | BUC                                     | 100.00  |           |      |           | 11.20   | 1120.00   |               |                    | 1120.00 |                      |               |             |  |
| 87                  | CUTIT APERITIV                  |                          | BUC                                     | 1.00    |           |      |           | 18.99   | 18.99   |               |                    | 18.99   |                      |               |             |  |
| 88                  | CUTIT BUCATARIE                 |                          | BUC                                     | 1.00    |           |      |           | 8.99    | 8.99  |               |                    | 8.99    |                      |               |             |  |
| 89                  | CUTIT BUCATARIE                 |                          | BUC                                     | 1.00    |           |      |           | 10.48   | 10.48   |               |                    | 10.48   |                      |               |             |  |
| 90                  | CUTIT BUCATARIE                 |                          | BUC                                     | 1.00    |           |      |           | 12.99   | 12.99   |               |                    | 12.99   |                      |               |             |  |
| 91                  | CUTIT BUCATARIE                 |                          | BUC                                     | 1.00    |           |      |           | 24.19   | 24.19   |               |                    | 24.19   |                      |               |             |  |
| 92                  | CUTIT BUCATARIE                 |                          | BUC                                     | 1.00    |           |      |           | 24.99   | 24.99   |               |                    | 24.99   |                      |               |             |  |
| 93                  | cutit de masa                   |                          | BUC                                     | 188.00  |           |      |           | 11.20   | 2105.60   |               |                    | 2105.60 |                      |               |             |  |
| 94                  | CUTIT PESTE                     |                          | BUC                                     | 13.00   |           |      |           | 7.70    | 100.10  |               |                    | 100.10  |                      |               |             |  |
| 95                  | cuvertura 20*200*100            |                          | BUC                                     | 46.00   |           |      |           | 102.50  | 4715.00   |               |                    | 4715.00 |                      |               |             |  |
| 96                  | cuvertura pat                   |                          | BUC                                     | 20.00   |           |      |           | 115.00  | 2300.00   |               |                    | 2300.00 |                      |               |             |  |
| 97                  | cuvertura pat                   |                          | BUC                                     | 12.00   |           |      |           | 145.00  | 1740.00   |               |                    | 1740.00 |                      |               |             |  |
| 98                  | disd hartie (wc cult)           |                          | BUC                                     | 1.00    |           |      |           | 40.55   | 40.55   |               |                    | 40.55   |                      |               |             |  |
| 99                  | DISPOZITIV DECORAT              |                          | BUC                                     | 1.00    |           |      |           | 11.99   | 11.99   |               |                    | 11.99   |                      |               |             |  |
| 100                 | DISPOZITIV FRAGEZIRE CARNE      |                          | BUC                                     | 1.00    |           |      |           | 104.76  | 104.76  |               |                    | 104.76  |                      |               |             |  |
| 101                 | DOC PLASTIC                     |                          | BUC                                     | 2.00    |           |      |           | 59.99   | 119.98  |               |                    | 119.98  |                      |               |             |  |
| 102                 | DOZATOR UNIVERSAL               |                          | BUC                                     | 40.00   |           |      |           | 9.67    | 386.80  |               |                    | 386.80  |                      |               |             |  |
| 103                 | DOZATOR UNIVERSAL               |                          | BUC                                     | 1.00    |           |      |           | 22.99   | 22.99   |               |                    | 22.99   |                      |               |             |  |
| 104                 | DOZATOR UNIVERSAL               |                          | BUC                                     | 1.00    |           |      |           | 110.40  | 110.40  |               |                    | 110.40  |                      |               |             |  |
| 105                 | draperii                        |                          | BUC                                     | 23.00   |           |      |           | 115.39  | 2653.97   |               |                    | 2653.97 |                      |               |             |  |
| 106                 | draperii bran                   |                          | BUC                                     | 6.00    |           |      |           | 145.00  | 870.00  |               |                    | 870.00  |                      |               |             |  |
| 107                 | DRAPERII OBSERO                 |                          | BUC                                     | 12.00   |           |      |           | 121.00  | 1452.00   |               |                    | 1452.00 |                      |               |             |  |

| Municipiul Tg-Mures |   |                                | Lista de inventariere<br>La: 30/06/2022 |           |        |      |                    |                      | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |          |                  |                    |          |                         |  |             |  |
|---------------------|---|--------------------------------|---|-----------|--------|------|--------------------|----------------------|---|----------|------------------|--------------------|----------|-------------------------|--|-------------|--|
| NR CRT              | DENUMIRE<br>BUNURILOR<br>INVENTARIATE   | CODUL<br>SAU NR DE<br>INVENTAR | U.M.                                    | CANTITATI |        |      | STOCURI<br>faptice | STOCURI<br>scriptice | DIFERENTE   |          | Prețul<br>unitar | Valoarea Contabila |          | Valoarea de<br>inventar |  | Deprecierea |  |
|                     |   |                                |   | plus      | minus  | Plus |                    |                      | Minus   | Valoarea |                  | Diferente          | Valoarea | Motivul<br>(cod)        |  |             |  |
| 1                   | 2                                       | 3                              | 4                                       | 5         | 6      | 7    | 8                  | 9                    | 10  | 11       | 12               | 13                 | 14       | 15                      |  |             |  |
| 108                 | draperii si covertura                   |                                | BUC                                     |           | 1.00   |      |                    | 227.03               | 227.03  |          |                  | 227.03             |          |                         |  |             |  |
| 109                 | draperii si covertura                   |                                | BUC                                     |           | 1.00   |      |                    | 229.50               | 229.50  |          |                  | 229.50             |          |                         |  |             |  |
| 110                 | DULAP BIBLIORAF 4<br>USI                |                                | BUC                                     |           | 4.00   |      |                    | 930.30               | 3721.20   |          |                  | 3721.20            |          |                         |  |             |  |
| 111                 | DULAP BIBLIORAF<br>ARHIVA 4 USI         |                                | BUC                                     |           | 5.00   |      |                    | 959.36               | 4796.80   |          |                  | 4796.80            |          |                         |  |             |  |
| 112                 | DULAP BIBLIORAF<br>CU VITRINA           |                                | BUC                                     |           | 1.00   |      |                    | 1008.88              | 1008.88   |          |                  | 1008.88            |          |                         |  |             |  |
| 113                 | DULAP SERVANTA CU<br>2 USI SI 2 SERTARE |                                | BUC                                     |           | 1.00   |      |                    | 560.73               | 560.73  |          |                  | 560.73             |          |                         |  |             |  |
| 114                 | DULAP SERVANTA CU<br>2 USI SI 4 SERTARE |                                | BUC                                     |           | 2.00   |      |                    | 736.60               | 1473.20   |          |                  | 1473.20            |          |                         |  |             |  |
| 115                 | DULAP SUSPENDAT<br>USI                  |                                | BUC                                     |           | 1.00   |      |                    | 366.46               | 366.46  |          |                  | 366.46             |          |                         |  |             |  |
| 116                 | DULAP SUSPENDAT<br>CU 3 USI             |                                | BUC                                     |           | 1.00   |      |                    | 673.32               | 673.32  |          |                  | 673.32             |          |                         |  |             |  |
| 117                 | DULAP SUSPENDAT<br>VITRAT CU 3 USI      |                                | BUC                                     |           | 1.00   |      |                    | 743.97               | 743.97  |          |                  | 743.97             |          |                         |  |             |  |
| 118                 | DVD PORTABIL                            |                                | BUC                                     |           | 1.00   |      |                    | 266.05               | 266.05  |          |                  | 266.05             |          |                         |  |             |  |
| 119                 | DVD SONY                                |                                | BUC                                     |           | 1.00   |      |                    | 182.00               | 182.00  |          |                  | 182.00             |          |                         |  |             |  |
| 120                 | DVR STAND ALONE                         |                                | BUC                                     |           | 1.00   |      |                    | 490.00               | 490.00  |          |                  | 490.00             |          |                         |  |             |  |
| 121                 | ESPRESSOR CAFEA                         |                                | BUC                                     |           | 1.00   |      |                    | 427.33               | 427.33  |          |                  | 427.33             |          |                         |  |             |  |
| 122                 | ESPRESSOR CAFEA                         |                                | BUC                                     |           | 1.00   |      |                    | 1290.24              | 1290.24   |          |                  | 1290.24            |          |                         |  |             |  |
| 123                 | EUROPUBELA                              |                                | BUC                                     |           | 3.00   |      |                    | 39.85                | 119.55  |          |                  | 119.55             |          |                         |  |             |  |
| 124                 | FARFURIE CIORBA                         |                                | BUC                                     |           | 307.00 |      |                    | 7.35                 | 2256.45   |          |                  | 2256.45            |          |                         |  |             |  |
| 125                 | FARFURIE MIC DEJUN                      |                                | BUC                                     |           | 74.00  |      |                    | 6.96                 | 515.04  |          |                  | 515.04             |          |                         |  |             |  |
| 126                 | FARFURII INTINSE                        |                                | BUC                                     |           | 500.00 |      |                    | 10.40                | 5200.00   |          |                  | 5200.00            |          |                         |  |             |  |
| 127                 | FARFURII INTINSE                        |                                | BUC                                     |           | 500.00 |      |                    | 15.90                | 7950.00   |          |                  | 7950.00            |          |                         |  |             |  |
| 128                 | FATA DE MASA                            |                                | BUC                                     |           | 9.00   |      |                    | 24.19                | 217.71  |          |                  | 217.71             |          |                         |  |             |  |
| 129                 | FATA DE MASA                            |                                | BUC                                     |           | 82.00  |      |                    | 115.00               | 9430.00   |          |                  | 9430.00            |          |                         |  |             |  |
| 130                 | FATA DE MASA                            |                                | BUC                                     |           | 3.00   |      |                    | 177.00               | 531.00  |          |                  | 531.00             |          |                         |  |             |  |

| Municipiul Tg-Mures |                                 |                          | Lista de inventariere<br>La: 30/06/2022 |           |           |      |           |   | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |               |                    |          |           |                      |          |               |  |
|---------------------|---------------------------------|--------------------------|---|-----------|-----------|------|-----------|---|---|---------------|--------------------|----------|-----------|----------------------|----------|---------------|--|
| NR CRT              | DENUMIRE BUNURILOR INVENTARIATE | CODUL SAU NR DE INVENTAR | U.M.                                    | CANTITATI |           |      |           |   |   | Prețul unitar | Valoarea Contabila |          |           | Valoarea de inventar |          | Deprecierea   |  |
|                     |                                 |                          |   | STOCURI   | DIFERENTE |      | DIFERENTE |   | Plus  |               | Minus              | Valoarea | Diferente | Minus                | Valoarea | Motivul (cod) |  |
| 1                   | 2                               | 3                        | 4                                       | faptime   | scriptice | plus | minus     | 8 | 9   | 10            | 11                 | 12       | 13        | 14                   | 15       |               |  |
| 131                 | FATA DE MASA ALBA 140X220       |                          | BUC                                     |           | 1.00      |      |           |   | 54.16   | 54.16         |                    |          | 54.16     |                      |          |               |  |
| 132                 | FATA DE MASA DAMASC ALBA        |                          | BUC                                     |           | 28.00     |      |           |   | 25.00   | 700.00        |                    |          | 700.00    |                      |          |               |  |
| 133                 | FATA DE PERNA 50X70             |                          | BUC                                     |           | 90.00     |      |           |   | 12.60   | 1134.00       |                    |          | 1134.00   |                      |          |               |  |
| 134                 | FATA DE PERNA 50X70             |                          | BUC                                     |           | 18.00     |      |           |   | 18.14   | 326.52        |                    |          | 326.52    |                      |          |               |  |
| 135                 | fier de calcat(spal)            |                          | BUC                                     |           | 1.00      |      |           |   | 229.00  | 229.00        |                    |          | 229.00    |                      |          |               |  |
| 136                 | FIERBATOR INOX 30 L             |                          | BUC                                     |           | 2.00      |      |           |   | 524.92  | 1049.84       |                    |          | 1049.84   |                      |          |               |  |
| 137                 | FOARFECA                        |                          | BUC                                     |           | 1.00      |      |           |   | 4.03  | 4.03          |                    |          | 4.03      |                      |          |               |  |
| 138                 | FRAPIERA INOX                   |                          | BUC                                     |           | 4.00      |      |           |   | 24.19   | 96.76         |                    |          | 96.76     |                      |          |               |  |
| 139                 | fraptiera                       |                          | BUC                                     |           | 2.00      |      |           |   | 39.19   | 78.38         |                    |          | 78.38     |                      |          |               |  |
| 140                 | fraptiera                       |                          | BUC                                     |           | 2.00      |      |           |   | 166.50  | 333.00        |                    |          | 333.00    |                      |          |               |  |
| 141                 | FRIGIDER ARCTIC                 |                          | BUC                                     |           | 1.00      |      |           |   | 636.90  | 636.90        |                    |          | 636.90    |                      |          |               |  |
| 142                 | FRIGIDER LINETECH               |                          | BUC                                     |           | 1.00      |      |           |   | 391.90  | 391.90        |                    |          | 391.90    |                      |          |               |  |
| 143                 | FRUCTIERA STICLA                |                          | BUC                                     |           | 16.00     |      |           |   | 21.00   | 336.00        |                    |          | 336.00    |                      |          |               |  |
| 144                 | FURCULITA INOX                  |                          | BUC                                     |           | 28.00     |      |           |   | 1.25  | 35.00         |                    |          | 35.00     |                      |          |               |  |
| 145                 | FURCULITA PESTE                 |                          | BUC                                     |           | 50.00     |      |           |   | 7.30  | 365.00        |                    |          | 365.00    |                      |          |               |  |
| 146                 | FURTUN HIDRANT                  |                          | BUC                                     |           | 2.00      |      |           |   | 235.60  | 471.20        |                    |          | 471.20    |                      |          |               |  |
| 147                 | FURTUN TIP C                    |                          | BUC                                     |           | 15.00     |      |           |   | 235.60  | 3534.00       |                    |          | 3534.00   |                      |          |               |  |
| 148                 | GARD WPC                        |                          | BUC                                     |           | 6.00      |      |           |   | 369.11  | 2214.66       |                    |          | 2214.66   |                      |          |               |  |
| 149                 | GARD WPC                        |                          | BUC                                     |           | 16.00     |      |           |   | 525.01  | 8400.16       |                    |          | 8400.16   |                      |          |               |  |
| 150                 | GRILL PANINI                    |                          | BUC                                     |           | 2.00      |      |           |   | 749.90  | 1499.80       |                    |          | 1499.80   |                      |          |               |  |
| 151                 | HUSA PROTECTIE SALTEA           |                          | BUC                                     |           | 80.00     |      |           |   | 69.55   | 5564.00       |                    |          | 5564.00   |                      |          |               |  |
| 152                 | IMPRIMANTA HP LASER             |                          | BUC                                     |           | 1.00      |      |           |   | 401.61  | 401.61        |                    |          | 401.61    |                      |          |               |  |
| 153                 | IMPRIMANTA SAMSUNG              |                          | BUC                                     |           | 1.00      |      |           |   | 259.50  | 259.50        |                    |          | 259.50    |                      |          |               |  |
| 154                 | INCALZITOR                      |                          | BUC                                     |           | 2.00      |      |           |   | 211.36  | 422.72        |                    |          | 422.72    |                      |          |               |  |
| 155                 | INCALZITOR ALUNE                |                          | BUC                                     |           | 1.00      |      |           |   | 1400.00   | 1400.00       |                    |          | 1400.00   |                      |          |               |  |
| 156                 | INCALZITOR NACHOS               |                          | BUC                                     |           | 2.00      |      |           |   | 1400.00   | 2800.00       |                    |          | 2800.00   |                      |          |               |  |

| Municipiul Tg-Mures |                                       |                                | Lista de inventariere<br>La: 30/06/2022 |           |       |      |                    |                      | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |          |                  |                    |                         |          |                         |  |             |  |
|---------------------|---------------------------------------|--------------------------------|---|-----------|-------|------|--------------------|----------------------|---|----------|------------------|--------------------|-------------------------|----------|-------------------------|--|-------------|--|
| NR CRT              | DENUMIRE<br>BUNURILOR<br>INVENTARIATE | CODUL<br>SAU NR DE<br>INVENTAR | U.M.                                    | CANTITATI |       |      | STOCURI<br>faprice | STOCURI<br>scriptice | DIFERENTE   |          | Pretul<br>unitar | Valoarea Contabila |                         |          | Valoarea de<br>inventar |  | Deprecierea |  |
|                     |                                       |                                |   | plus      | minus | Plus |                    |                      | Minus   | Valoarea |                  | Diferente          | Valoarea de<br>inventar | Valoarea | Motivul<br>(cod)        |  |             |  |
| 1                   | 2                                     | 3                              | 4                                       | 5         | 6     | 7    | 8                  | 9                    | 10  | 11       | 12               | 13                 | 14                      | 15       |                         |  |             |  |
| 157                 | INSTALATIE<br>LUMINOASA               |                                | BUC                                     | 5.00      |       |      |                    | 20.00                | 100.00  |          |                  | 100.00             |                         |          |                         |  |             |  |
| 158                 | INSTALATIE<br>LUMINOASA               |                                | BUC                                     | 4.00      |       |      |                    | 29.99                | 119.96  |          |                  | 119.96             |                         |          |                         |  |             |  |
| 159                 | JALUZE VERTICALE                      |                                | BUC                                     | 2.00      |       |      |                    | 429.02               | 858.04  |          |                  | 858.04             |                         |          |                         |  |             |  |
| 160                 | JALUZELE VERTICALE                    |                                | BUC                                     | 3.00      |       |      |                    | 210.70               | 632.10  |          |                  | 632.10             |                         |          |                         |  |             |  |
| 161                 | JALUZELE VERTICALE                    |                                | BUC                                     | 28.00     |       |      |                    | 307.00               | 8596.00   |          |                  | 8596.00            |                         |          |                         |  |             |  |
| 162                 | LADA FROGORIFICA                      |                                | BUC                                     | 2.00      |       |      |                    | 1499.90              | 2999.80   |          |                  | 2999.80            |                         |          |                         |  |             |  |
| 163                 | LAMPA EXIT                            |                                | BUC                                     | 25.00     |       |      |                    | 55.00                | 1375.00   |          |                  | 1375.00            |                         |          |                         |  |             |  |
| 164                 | LAMPE EXIT                            |                                | BUC                                     | 10.00     |       |      |                    | 55.00                | 550.00  |          |                  | 550.00             |                         |          |                         |  |             |  |
| 165                 | LATIERA                               |                                | BUC                                     | 2.00      |       |      |                    | 59.06                | 118.12  |          |                  | 118.12             |                         |          |                         |  |             |  |
| 166                 | LIGHEAN PLASTIC                       |                                | BUC                                     | 6.00      |       |      |                    | 9.36                 | 56.16   |          |                  | 56.16              |                         |          |                         |  |             |  |
| 167                 | LINGURITA MASA                        |                                | BUC                                     | 6.00      |       |      |                    | 1.20                 | 7.20  |          |                  | 7.20               |                         |          |                         |  |             |  |
| 168                 | lingurite                             |                                | BUC                                     | 36.00     |       |      |                    | 5.67                 | 204.12  |          |                  | 204.12             |                         |          |                         |  |             |  |
| 169                 | lingurite                             |                                | BUC                                     | 500.00    |       |      |                    | 5.50                 | 2750.00   |          |                  | 2750.00            |                         |          |                         |  |             |  |
| 170                 | lingurite                             |                                | BUC                                     | 38.00     |       |      |                    | 7.90                 | 300.20  |          |                  | 300.20             |                         |          |                         |  |             |  |
| 171                 | MACINATOR MANUAL<br>PT GHEATA         |                                | BUC                                     | 1.00      |       |      |                    | 97.99                | 97.99   |          |                  | 97.99              |                         |          |                         |  |             |  |
| 172                 | MASA BAR                              |                                | BUC                                     | 14.00     |       |      |                    | 185.40               | 2595.60   |          |                  | 2595.60            |                         |          |                         |  |             |  |
| 173                 | MASA BIROU SIMPLU                     | 28112045                       | B                                       | 1.00      |       |      |                    | 299.36               | 299.36  |          |                  | 299.36             |                         |          |                         |  |             |  |
| 174                 | MASA CALCAT                           |                                | BUC                                     | 1.00      |       |      |                    | 161.21               | 161.21  |          |                  | 161.21             |                         |          |                         |  |             |  |
| 175                 | MASA CU BLAT ST.                      |                                | BUC                                     | 2.00      |       |      |                    | 89.99                | 179.98  |          |                  | 179.98             |                         |          |                         |  |             |  |
| 176                 | MASA RESTAURANT 1<br>M                |                                | BUC                                     | 20.00     |       |      |                    | 175.00               | 3500.00   |          |                  | 3500.00            |                         |          |                         |  |             |  |
| 177                 | MASA RESTAURANT 2<br>M                |                                | BUC                                     | 70.00     |       |      |                    | 265.00               | 18550.00  |          |                  | 18550.00           |                         |          |                         |  |             |  |
| 178                 | masa televizor                        |                                | BUC                                     | 35.00     |       |      |                    | 13.81                | 483.35  |          |                  | 483.35             |                         |          |                         |  |             |  |
| 179                 | MASINA GHEATA                         |                                | BUC                                     | 1.00      |       |      |                    | 1749.00              | 1749.00   |          |                  | 1749.00            |                         |          |                         |  |             |  |
| 180                 | MASURA BAR 200ML                      |                                | BUC                                     | 2.00      |       |      |                    | 15.60                | 31.20   |          |                  | 31.20              |                         |          |                         |  |             |  |
| 181                 | MASURA BAR 50/100<br>ML               |                                | BUC                                     | 2.00      |       |      |                    | 20.15                | 40.30   |          |                  | 40.30              |                         |          |                         |  |             |  |
| 182                 | MAUS CU FIR                           |                                | BUC                                     | 2.00      |       |      |                    | 10.42                | 20.84   |          |                  | 20.84              |                         |          |                         |  |             |  |

| Municipiul Tg-Mures |                                       | Lista de inventariere<br>La: 30/06/2022 |      |         |           |                   |                    | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |         |                  |                    |                   |                    |                         |                  |             |  |
|---------------------|---------------------------------------|---|------|---------|-----------|-------------------|--------------------|---|---------|------------------|--------------------|-------------------|--------------------|-------------------------|------------------|-------------|--|
| NR CRT              | DENUMIRE<br>BUNURILOR<br>INVENTARIATE | CODUL<br>SAL NR DE<br>INVENTAR          | U.M. | STOCURI |           |                   | CANTITATI          |   |         | Prețul<br>unitar | Valoarea Contabila |                   |                    | Valoarea de<br>inventar |                  | Deprecierea |  |
|                     |                                       |   |      | faptime | scriptice | DIFERENTE<br>plus | DIFERENTE<br>minus | plus  | minus   |                  | Valoarea           | Diferente<br>Plus | Diferente<br>Minus | Valoarea                | Motivul<br>(cod) |             |  |
| 1                   | 2                                     | 3                                       | 4    | 5       | 6         | 7                 | 8                  | 9   | 10      | 11               | 12                 | 13                | 14                 | 15                      |                  |             |  |
| 183                 | MEMORIE DDR                           |   | BUC  |         | 1.00      |                   |                    | 70.00   | 70.00   |                  |                    | 70.00             |                    |                         |                  |             |  |
| 184                 | MIXER GORENJE                         |   | BUC  |         | 1.00      |                   |                    | 74.91   | 74.91   |                  |                    | 74.91             |                    |                         |                  |             |  |
| 185                 | MIXER PHILIPS                         |   | BUC  |         | 1.00      |                   |                    | 177.34  | 177.34  |                  |                    | 177.34            |                    |                         |                  |             |  |
| 186                 | MOCHETA                               |   | ML   |         | 10.00     |                   |                    | 31.37   | 313.70  |                  |                    | 313.70            |                    |                         |                  |             |  |
| 187                 | MOCHETA                               |   | ML   |         | 62.00     |                   |                    | 35.81   | 2220.22 |                  |                    | 2220.22           |                    |                         |                  |             |  |
| 188                 | MOCHETA                               |   | ML   |         | 85.00     |                   |                    | 64.20   | 5457.00 |                  |                    | 5457.00           |                    |                         |                  |             |  |
| 189                 | MOCHETA                               |   | ML   |         | 100.00    |                   |                    | 16.80   | 1680.00 |                  |                    | 1680.00           |                    |                         |                  |             |  |
| 190                 | MOCHETA                               |   | ML   |         | 16.00     |                   |                    | 20.31   | 324.96  |                  |                    | 324.96            |                    |                         |                  |             |  |
| 191                 | MOCHETA COLUMBIA                      |   | MP   |         | 70.00     |                   |                    | 17.90   | 1253.00 |                  |                    | 1253.00           |                    |                         |                  |             |  |
| 192                 | MONITOR ACER                          |   | BUC  |         | 1.00      |                   |                    | 400.00  | 400.00  |                  |                    | 400.00            |                    |                         |                  |             |  |
| 193                 | MONITOR LCD                           |   | BUC  |         | 1.00      |                   |                    | 316.20  | 316.20  |                  |                    | 316.20            |                    |                         |                  |             |  |
| 194                 | MOUSE GENIUS                          |   | BUC  |         | 1.00      |                   |                    | 50.00   | 50.00   |                  |                    | 50.00             |                    |                         |                  |             |  |
| 195                 | napron                                |   | BUC  |         | 15.00     |                   |                    | 41.00   | 615.00  |                  |                    | 615.00            |                    |                         |                  |             |  |
| 196                 | napron                                |   | BUC  |         | 10.00     |                   |                    | 60.00   | 600.00  |                  |                    | 600.00            |                    |                         |                  |             |  |
| 197                 | napron                                |   | BUC  |         | 3.00      |                   |                    | 63.00   | 189.00  |                  |                    | 189.00            |                    |                         |                  |             |  |
| 198                 | napron                                |   | BUC  |         | 20.00     |                   |                    | 81.00   | 1620.00 |                  |                    | 1620.00           |                    |                         |                  |             |  |
| 199                 | OALA +CAPAC INOX<br>4.5 L             |   | BUC  |         | 2.00      |                   |                    | 160.00  | 320.00  |                  |                    | 320.00            |                    |                         |                  |             |  |
| 200                 | OALA 52 L                             |   | BUC  |         | 1.00      |                   |                    | 733.00  | 733.00  |                  |                    | 733.00            |                    |                         |                  |             |  |
| 201                 | oglinzi                               |   | BUC  |         | 40.00     |                   |                    | .01   | 0.40    |                  |                    | 0.40              |                    |                         |                  |             |  |
| 202                 | oglinzi                               |   | BUC  |         | 2.00      |                   |                    | 21.00   | 42.00   |                  |                    | 42.00             |                    |                         |                  |             |  |
| 203                 | OLIVIERA                              |   | BUC  |         | 1.00      |                   |                    | 41.66   | 41.66   |                  |                    | 41.66             |                    |                         |                  |             |  |
| 204                 | OLIVIERA                              |   | BUC  |         | 17.00     |                   |                    | 110.25  | 1874.25 |                  |                    | 1874.25           |                    |                         |                  |             |  |
| 205                 | PAHAR BERE                            |   | BUC  |         | 26.00     |                   |                    | 3.42  | 88.92   |                  |                    | 88.92             |                    |                         |                  |             |  |
| 206                 | PAHAR CU PICIOR                       |   | BUC  |         | 28.00     |                   |                    | 3.32  | 92.96   |                  |                    | 92.96             |                    |                         |                  |             |  |
| 207                 | PAHARE APA 270 ML                     |   | BUC  |         | 29.00     |                   |                    | 1.52  | 44.08   |                  |                    | 44.08             |                    |                         |                  |             |  |
| 208                 | PAHARE APA 270 ML                     |   | BUC  |         | 168.00    |                   |                    | 1.96  | 328.94  |                  |                    | 328.94            |                    |                         |                  |             |  |
| 209                 | PAHARE APA 270 ML                     |   | BUC  |         | 168.00    |                   |                    | 1.96  | 329.28  |                  |                    | 329.28            |                    |                         |                  |             |  |
| 210                 | PAHARE APA 285 ML                     |   | BUC  |         | 384.00    |                   |                    | 2.00  | 768.00  |                  |                    | 768.00            |                    |                         |                  |             |  |
| 211                 | PAHARE APA 330 ML                     |   | BUC  |         | 60.00     |                   |                    | 1.73  | 103.80  |                  |                    | 103.80            |                    |                         |                  |             |  |
| 212                 | PAHARE WHISKY                         |   | BUC  |         | 102.00    |                   |                    | 1.07  | 109.14  |                  |                    | 109.14            |                    |                         |                  |             |  |

| Municipiul Tg-Mures |                                 | Lista de inventariere<br>La: 30/06/2022 |      |         |           |      |           |         | Gestiunea: Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |                    |               |                      |          |             |          |
|---------------------|---------------------------------|---|------|---------|-----------|------|-----------|---------|---|--------------------|---------------|----------------------|----------|-------------|----------|
| NR CRT              | DENUMIRE BUNURILOR INVENTARIATE | CODUL SAU NR DE INVENTAR                | U.M. | STOCURI |           |      | CANTITATI |         | Pretul unitar   | Valoarea Contabila |               | Valoarea de inventar |          | Deprecierea |          |
|                     |                                 |   |      | faptice | scriptice | plus | minus     | plus    |   | minus              | Valoarea Plus | Minus                | Valoarea | Minus       | Valoarea |
| 1                   | 2                               | 3                                       | 4    | 5       | 6         | 7    | 8         | 9       | 10  | 11                 | 12            | 13                   | 14       | 15          |          |
| 213                 | PAHARE WHISKY                   |   | BUC  | 44.00   |           |      |           | 1.21    | 53.24   |                    |               | 53.24                |          |             |          |
| 214                 | PAHARE WHISKY                   |   | BUC  | 408.00  |           |      |           | 1.74    | 709.92  |                    |               | 709.92               |          |             |          |
| 215                 | PAHARE WISKY 230 ML             |   | BUC  | 216.00  |           |      |           | 1.25    | 270.00  |                    |               | 270.00               |          |             |          |
| 216                 | PALETA SPUMIERA                 |   | BUC  | 15.00   |           |      |           | 8.32    | 124.80  |                    |               | 124.80               |          |             |          |
| 217                 | PANOUL STROBOSCOPI LED          |   | BUC  | 2.00    |           |      |           | 498.00  | 996.00  |                    |               | 996.00               |          |             |          |
| 218                 | PASATOR CARTOFI                 |   | BUC  | 1.00    |           |      |           | 14.69   | 14.69   |                    |               | 14.69                |          |             |          |
| 219                 | PAVILION OTEL SI TEXTILEN       |   | BUC  | 20.00   |           |      |           | 569.40  | 11388.00  |                    |               | 11388.00             |          |             |          |
| 220                 | PICHET PSIECHIPAT               |   | BUC  | 1.00    |           |      |           | 806.00  | 806.00  |                    |               | 806.00               |          |             |          |
| 221                 | PLAFONIERA                      |   | BUC  | 2.00    |           |      |           | 34.33   | 68.65   |                    |               | 68.65                |          |             |          |
| 222                 | PLATOU FRIPTURA                 |   | BUC  | 4.00    |           |      |           | 9.67    | 38.68   |                    |               | 38.68                |          |             |          |
| 223                 | PLATOU FRIPTURA                 |   | BUC  | 4.00    |           |      |           | 13.70   | 54.80   |                    |               | 54.80                |          |             |          |
| 224                 | PLATOU FRIPTURA                 |   | BUC  | 4.00    |           |      |           | 16.12   | 64.48   |                    |               | 64.48                |          |             |          |
| 225                 | POLONIC SUPA INOX               |   | BUC  | 8.00    |           |      |           | 41.00   | 328.00  |                    |               | 328.00               |          |             |          |
| 226                 | POLONIC SUPA INOX               |   | BUC  | 2.00    |           |      |           | 57.00   | 114.00  |                    |               | 114.00               |          |             |          |
| 227                 | POLONIC SUPA INOX               |   | BUC  | 2.00    |           |      |           | 62.09   | 124.18  |                    |               | 124.18               |          |             |          |
| 228                 | POMPA DOZATOR                   |   | BUC  | 1.00    |           |      |           | 55.63   | 55.63   |                    |               | 55.63                |          |             |          |
| 229                 | PRELUNGITOR                     |   | BUC  | 2.00    |           |      |           | 24.00   | 48.00   |                    |               | 48.00                |          |             |          |
| 230                 | PRELUNGITOR                     |   | BUC  | 4.00    |           |      |           | 38.00   | 152.00  |                    |               | 152.00               |          |             |          |
| 231                 | PROFIL ALUMINIU                 |   | BUC  | 4.00    |           |      |           | 32.90   | 131.60  |                    |               | 131.60               |          |             |          |
| 232                 | PROSOP BAIE 70*140              |   | BUC  | 138.00  |           |      |           | 60.85   | 8397.30   |                    |               | 8397.30              |          |             |          |
| 233                 | PROSOP FATA 50*90               |   | BUC  | 132.00  |           |      |           | 35.56   | 4693.92   |                    |               | 4693.92              |          |             |          |
| 234                 | PUBELA BIROU                    |   | BUC  | 4.00    |           |      |           | 30.23   | 120.92  |                    |               | 120.92               |          |             |          |
| 235                 | RASNITA CAFEA                   |   | BUC  | 2.00    |           |      |           | 1290.32 | 2580.64   |                    |               | 2580.64              |          |             |          |
| 236                 | RAZATOARE                       |   | BUC  | 1.00    |           |      |           | 8.06    | 8.06  |                    |               | 8.06                 |          |             |          |
| 237                 | RAZATOARE                       |   | BUC  | 1.00    |           |      |           | 13.14   | 13.14   |                    |               | 13.14                |          |             |          |
| 238                 | RAZATOARE                       |   | BUC  | 1.00    |           |      |           | 39.99   | 39.99   |                    |               | 39.99                |          |             |          |
| 239                 | RECIPIENT LAPTE/SMANTANA        |   | BUC  | 20.00   |           |      |           | 17.25   | 345.00  |                    |               | 345.00               |          |             |          |

| Municipiul Tg-Mures |                                 |                          | Lista de inventariere<br>La: 30/06/2022 |           |           |      |         |           | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |                    |               |                 |                      |               |             |  |
|---------------------|---------------------------------|--------------------------|---|-----------|-----------|------|---------|-----------|---|--------------------|---------------|-----------------|----------------------|---------------|-------------|--|
| NR CRT              | DENUMIRE BUNURILOR INVENTARIATE | CODUL SAU NR DE INVENTAR | U.M.                                    | CANTITATI |           |      | STOCURI | DIFERENTE | Pretul unitar   | Valoarea Contabila |               |                 | Valoarea de inventar |               | Deprecierea |  |
|                     |                                 |                          |   | faptime   | scriptice | plus |         |           |   | minus              | Valoarea Plus | Diferente Minus | Valoarea             | Motivul (cod) |             |  |
| 1                   | 2                               | 3                        | 4                                       | 5         | 6         | 7    | 8       | 9         | 10  | 11                 | 12            | 13              | 14                   | 15            |             |  |
| 240                 | Reclame institutie              |                          | BUC                                     |           | 1.00      |      |         | 84.80     | 84.80   |                    |               | 84.80           |                      |               |             |  |
| 241                 | REGISTRU CONTROL                |                          | BUC                                     |           | 1.00      |      |         | 27.00     | 27.00   |                    |               | 27.00           |                      |               |             |  |
| 242                 | REGISTRU SPECIAL                |                          | BUC                                     |           | 1.00      |      |         | 12.00     | 12.00   |                    |               | 12.00           |                      |               |             |  |
| 243                 | REGULATOR GAZ                   |                          | BUC                                     |           | 3.00      |      |         | 80.64     | 241.92  |                    |               | 241.92          |                      |               |             |  |
| 244                 | REGULATOR GAZ                   |                          | BUC                                     |           | 1.00      |      |         | 150.00    | 150.00  |                    |               | 150.00          |                      |               |             |  |
| 245                 | Reproduceri cu rama             |                          | BUC                                     |           | 6.00      |      |         | .00       | 0.00  |                    |               | 0.00            |                      |               |             |  |
| 246                 | Reproduceri cu rama             |                          | BUC                                     |           | 31.00     |      |         | .01       | 0.31  |                    |               | 0.31            |                      |               |             |  |
| 247                 | REZERVOR                        |                          | BUC                                     |           | 1.00      |      |         | 92.31     | 92.31   |                    |               | 92.31           |                      |               |             |  |
| 248                 | SALATIERA                       | 40111764                 | B                                       |           | 46.00     |      |         | 4.05      | 186.30  |                    |               | 186.30          |                      |               |             |  |
| 249                 | SALTELE ORTOPEDE 200*100        |                          | BUC                                     |           | 84.00     |      |         | 300.00    | 25200.00  |                    |               | 25200.00        |                      |               |             |  |
| 250                 | SALTELE ORTOPEDE 200*80         |                          | BUC                                     |           | 2.00      |      |         | 300.00    | 600.00  |                    |               | 600.00          |                      |               |             |  |
| 251                 | SANDWICH MAKER                  |                          | BUC                                     |           | 1.00      |      |         | 1450.00   | 1450.00   |                    |               | 1450.00         |                      |               |             |  |
| 252                 | SANIE PLASTIC                   |                          | BUC                                     |           | 1.00      |      |         | 92.11     | 92.11   |                    |               | 92.11           |                      |               |             |  |
| 253                 | SCARA ALUMINIUM                 |                          | BUC                                     |           | 1.00      |      |         | 249.99    | 249.99  |                    |               | 249.99          |                      |               |             |  |
| 254                 | SCAUN BAR                       |                          | BUC                                     |           | 21.00     |      |         | 128.95    | 2707.95   |                    |               | 2707.95         |                      |               |             |  |
| 255                 | SCAUN DIRECTORAL                |                          | BUC                                     |           | 2.00      |      |         | 96.69     | 193.38  |                    |               | 193.38          |                      |               |             |  |
| 256                 | scaun.seiff(dir)                |                          | BUC                                     |           | 1.00      |      |         | 259.90    | 259.90  |                    |               | 259.90          |                      |               |             |  |
| 257                 | SCRUMIERA SELENA                |                          | BUC                                     |           | 33.00     |      |         | 2.25      | 74.25   |                    |               | 74.25           |                      |               |             |  |
| 258                 | SCRUMIERA SELENA                |                          | BUC                                     |           | 16.00     |      |         | 2.41      | 38.56   |                    |               | 38.56           |                      |               |             |  |
| 259                 | SERVANTA                        |                          | BUC                                     |           | 2.00      |      |         | 378.24    | 756.48  |                    |               | 756.48          |                      |               |             |  |
| 260                 | SET LAVOAR                      |                          | BUC                                     |           | 2.00      |      |         | 87.74     | 175.48  |                    |               | 175.48          |                      |               |             |  |
| 261                 | SET ORNARE                      |                          | BUC                                     |           | 1.00      |      |         | 14.99     | 14.99   |                    |               | 14.99           |                      |               |             |  |
| 262                 | SET ORNARE                      |                          | BUC                                     |           | 1.00      |      |         | 26.99     | 26.99   |                    |               | 26.99           |                      |               |             |  |
| 263                 | SHAKER INOX                     |                          | BUC                                     |           | 2.00      |      |         | 19.99     | 39.98   |                    |               | 39.98           |                      |               |             |  |
| 264                 | SHAKER INOX                     |                          | BUC                                     |           | 1.00      |      |         | 31.35     | 31.35   |                    |               | 31.35           |                      |               |             |  |
| 265                 | SHAKER INOX                     |                          | BUC                                     |           | 1.00      |      |         | 33.86     | 33.86   |                    |               | 33.86           |                      |               |             |  |
| 266                 | SINA GARNISA                    |                          | ML                                      |           | 50.79     |      |         | 37.00     | 1879.23   |                    |               | 1879.23         |                      |               |             |  |
| 267                 | SINE DE TAVAN + ACCESORII       |                          | BUC                                     |           | 26.00     |      |         | 29.42     | 764.92  |                    |               | 764.92          |                      |               |             |  |



| Municipiul Tg-Mures |                                 |                          | Lista de inventariere<br>La: 30/06/2022 |         |           |   |           |         | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |               |                    |                |       |                      |    |             |    |
|---------------------|---------------------------------|--------------------------|---|---------|-----------|---|-----------|---------|---|---------------|--------------------|----------------|-------|----------------------|----|-------------|----|
| NR CRT              | DENUMIRE BUNURILOR INVENTARIATE | CODUL SAU NR DE INVENTAR | U.M.                                    | STOCURI |           |   | CANTITATI |         |   | Pretul unitar | Valoarea Contabila |                |       | Valoarea de inventar |    | Deprecierea |    |
|                     |                                 |                          |   | faptime | scriptice | 6 | plus      | minus   | 8   |               | Valoarea           | Diferente Plus | Minus | 11                   | 12 | 13          | 14 |
| 1                   | 2                               | 3                        | 4                                       | 5       | 6         | 7 | 8         | 9       | 10  | 11            | 12                 | 13             | 14    | 15                   |    |             |    |
| 268                 | SISTEM DESKTOP INTEL            |                          | BUC                                     |         | 4.00      |   |           | 1698.80 | 6795.20   |               |                    | 6795.20        |       |                      |    |             |    |
| 269                 | SISTEM LASER RGB GALATEA        |                          | BUC                                     |         | 1.00      |   |           | 1106.45 | 1106.45   |               |                    | 1106.45        |       |                      |    |             |    |
| 270                 | solnita                         |                          | BUC                                     |         | 4.00      |   |           | 7.81    | 31.24   |               |                    | 31.24          |       |                      |    |             |    |
| 271                 | spumiera                        |                          | BUC                                     |         | 2.00      |   |           | 21.00   | 42.00   |               |                    | 42.00          |       |                      |    |             |    |
| 272                 | STALP WPC                       |                          | BUC                                     |         | 4.00      |   |           | 12.86   | 51.43   |               |                    | 51.43          |       |                      |    |             |    |
| 273                 | STAMPILA                        | 02111756                 | B                                       |         | 1.00      |   |           | 28.36   | 28.36   |               |                    | 28.36          |       |                      |    |             |    |
| 274                 | STAMPILA                        | 02111756                 | B                                       |         | 1.00      |   |           | 83.87   | 83.87   |               |                    | 83.87          |       |                      |    |             |    |
| 275                 | STAMPILA                        | 29102098                 | B                                       |         | 4.00      |   |           | 59.50   | 238.00  |               |                    | 238.00         |       |                      |    |             |    |
| 276                 | STAMPILA                        |                          | BUC                                     |         | 1.00      |   |           | 42.02   | 42.02   |               |                    | 42.02          |       |                      |    |             |    |
| 277                 | STAMPILA                        |                          | BUC                                     |         | 1.00      |   |           | 83.00   | 83.00   |               |                    | 83.00          |       |                      |    |             |    |
| 278                 | stampila (dir)                  |                          | BUC                                     |         | 1.00      |   |           | 28.36   | 28.36   |               |                    | 28.36          |       |                      |    |             |    |
| 279                 | stampila rec                    |                          | BUC                                     |         | 1.00      |   |           | 16.56   | 16.56   |               |                    | 16.56          |       |                      |    |             |    |
| 280                 | stampila rec                    |                          | BUC                                     |         | 1.00      |   |           | 24.16   | 24.16   |               |                    | 24.16          |       |                      |    |             |    |
| 281                 | stampile                        |                          | BUC                                     |         | 4.00      |   |           | 5.71    | 22.84   |               |                    | 22.84          |       |                      |    |             |    |
| 282                 | STEAG RO CATARG                 |                          | BUC                                     |         | 3.00      |   |           | 33.60   | 100.80  |               |                    | 100.80         |       |                      |    |             |    |
| 283                 | STICLA CONDIMENTE               |                          | BUC                                     |         | 3.00      |   |           | 6.49    | 19.47   |               |                    | 19.47          |       |                      |    |             |    |
| 284                 | STINGATOR G2                    |                          | BUC                                     |         | 2.00      |   |           | 210.80  | 421.60  |               |                    | 421.60         |       |                      |    |             |    |
| 285                 | STINGATOR P6                    |                          | BUC                                     |         | 17.00     |   |           | 121.52  | 2065.84   |               |                    | 2065.84        |       |                      |    |             |    |
| 286                 | STINGATOR P6                    |                          | BUC                                     |         | 8.00      |   |           | 90.00   | 720.00  |               |                    | 720.00         |       |                      |    |             |    |
| 287                 | STINGATOR P6                    |                          | BUC                                     |         | 10.00     |   |           | 121.52  | 1215.20   |               |                    | 1215.20        |       |                      |    |             |    |
| 288                 | stingator psi                   |                          | BUC                                     |         | 4.00      |   |           | 85.00   | 340.00  |               |                    | 340.00         |       |                      |    |             |    |
| 289                 | STROBOSCOPIU CU BEC 1500 DMX    |                          | BUC                                     |         | 1.00      |   |           | 661.93  | 661.93  |               |                    | 661.93         |       |                      |    |             |    |
| 290                 | SUPORT                          |                          | BUC                                     |         | 2.00      |   |           | 24.99   | 49.98   |               |                    | 49.98          |       |                      |    |             |    |
| 291                 | SUPORT FARFURIE                 |                          | BUC                                     |         | 100.00    |   |           | 16.90   | 1690.00   |               |                    | 1690.00        |       |                      |    |             |    |
| 292                 | SUPORT HARTIE                   |                          | BUC                                     |         | 2.00      |   |           | 15.96   | 31.92   |               |                    | 31.92          |       |                      |    |             |    |
| 293                 | SUPORT INOX SERVETELE           |                          | BUC                                     |         | 1.00      |   |           | 19.99   | 19.99   |               |                    | 19.99          |       |                      |    |             |    |
| 294                 | SUPORT INOX TACAMURI            |                          | BUC                                     |         | 2.00      |   |           | 18.99   | 37.98   |               |                    | 37.98          |       |                      |    |             |    |

| Municipiul Tg-Mures |                                       |                                | Lista de inventariere<br>La: 30/06/2022 |           |       |      |                    |           | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |          |                  |                    |          |                  |                         |  |             |  |
|---------------------|---------------------------------------|--------------------------------|---|-----------|-------|------|--------------------|-----------|---|----------|------------------|--------------------|----------|------------------|-------------------------|--|-------------|--|
| NR CRT              | DENUMIRE<br>BUNURILOR<br>INVENTARIATE | CODUL<br>SAU NR DE<br>INVENTAR | U.M.                                    | CANTITATI |       |      | STOCURI<br>faptime | scriptice | DIFERENTE   |          | Prețul<br>unitar | Valoarea Contabila |          |                  | Valoarea de<br>inventar |  | Deprecierea |  |
|                     |                                       |                                |   | plus      | minus | Plus |                    |           | Minus   | Valoarea |                  | Diferente          | Valoarea | Motivul<br>(cod) |                         |  |             |  |
| 1                   | 2                                     | 3                              | 4                                       | 5         | 6     | 7    | 8                  | 9         | 10  | 11       | 12               | 13                 | 14       | 15               |                         |  |             |  |
| 295                 | SUPPORT INOX<br>TACAMURI              |                                | BUC                                     |           | 1.00  |      |                    | 24.99     | 24.99   |          |                  |                    |          |                  |                         |  |             |  |
| 296                 | SUPPORT LCD                           |                                | BUC                                     |           | 4.00  |      |                    | 153.14    | 612.56  |          |                  | 612.56             |          |                  |                         |  |             |  |
| 297                 | SUPPORT LCD 112                       |                                | BUC                                     |           | 1.00  |      |                    | 55.08     | 55.08   |          |                  | 55.08              |          |                  |                         |  |             |  |
| 298                 | SUPPORT LCD 2200                      |                                | BUC                                     |           | 3.00  |      |                    | 79.38     | 238.14  |          |                  | 238.14             |          |                  |                         |  |             |  |
| 299                 | SUPPORT PROSOP                        |                                | BUC                                     |           | 2.00  |      |                    | 19.95     | 39.90   |          |                  | 39.90              |          |                  |                         |  |             |  |
| 300                 | SUPPORT SERVETELE                     |                                | BUC                                     |           | 34.00 |      |                    | 10.90     | 370.60  |          |                  | 370.60             |          |                  |                         |  |             |  |
| 301                 | SUPPORT SERVETELE                     |                                | BUC                                     |           | 4.00  |      |                    | 18.99     | 75.96   |          |                  | 75.96              |          |                  |                         |  |             |  |
| 302                 | SUPPORT SERVETELE                     |                                | BUC                                     |           | 2.00  |      |                    | 19.59     | 39.18   |          |                  | 39.18              |          |                  |                         |  |             |  |
| 303                 | SUPPORT ST PRAJ 2 NIV                 |                                | BUC                                     |           | 1.00  |      |                    | 41.15     | 41.15   |          |                  | 41.15              |          |                  |                         |  |             |  |
| 304                 | TAVA INOX                             |                                | BUC                                     |           | 10.00 |      |                    | 7.99      | 79.90   |          |                  | 79.90              |          |                  |                         |  |             |  |
| 305                 | TAVA INOX                             |                                | BUC                                     |           | 2.00  |      |                    | 8.86      | 17.72   |          |                  | 17.72              |          |                  |                         |  |             |  |
| 306                 | TAVA INOX                             |                                | BUC                                     |           | 1.00  |      |                    | 16.99     | 16.99   |          |                  | 16.99              |          |                  |                         |  |             |  |
| 307                 | TAVA INOX                             |                                | BUC                                     |           | 2.00  |      |                    | 29.99     | 59.98   |          |                  | 59.98              |          |                  |                         |  |             |  |
| 308                 | TAVA INOX                             |                                | BUC                                     |           | 4.00  |      |                    | 36.99     | 147.96  |          |                  | 147.96             |          |                  |                         |  |             |  |
| 309                 | TAVA INOX                             |                                | BUC                                     |           | 3.00  |      |                    | 56.44     | 169.32  |          |                  | 169.32             |          |                  |                         |  |             |  |
| 310                 | TAVA PIZZA                            |                                | BUC                                     |           | 6.00  |      |                    | 20.96     | 125.76  |          |                  | 125.76             |          |                  |                         |  |             |  |
| 311                 | TAVA PVC                              |                                | BUC                                     |           | 5.00  |      |                    | 17.63     | 88.15   |          |                  | 88.15              |          |                  |                         |  |             |  |
| 312                 | TAVA PVC                              |                                | BUC                                     |           | 4.00  |      |                    | 22.53     | 90.12   |          |                  | 90.12              |          |                  |                         |  |             |  |
| 313                 | TAVA PVC                              |                                | BUC                                     |           | 3.00  |      |                    | 22.99     | 68.97   |          |                  | 68.97              |          |                  |                         |  |             |  |
| 314                 | TAVA PVC                              |                                | BUC                                     |           | 10.00 |      |                    | 33.31     | 333.10  |          |                  | 333.10             |          |                  |                         |  |             |  |
| 315                 | TAVA PVC                              |                                | BUC                                     |           | 1.00  |      |                    | 53.89     | 53.89   |          |                  | 53.89              |          |                  |                         |  |             |  |
| 316                 | TEL INOX                              |                                | BUC                                     |           | 1.00  |      |                    | 9.27      | 9.27  |          |                  | 9.27               |          |                  |                         |  |             |  |
| 317                 | TEL INOX                              |                                | BUC                                     |           | 1.00  |      |                    | 14.99     | 14.99   |          |                  | 14.99              |          |                  |                         |  |             |  |
| 318                 | TEL INOX                              |                                | BUC                                     |           | 1.00  |      |                    | 24.49     | 24.49   |          |                  | 24.49              |          |                  |                         |  |             |  |
| 319                 | TEL UNIVERSAL                         |                                | BUC                                     |           | 1.00  |      |                    | 6.93      | 6.93  |          |                  | 6.93               |          |                  |                         |  |             |  |
| 320                 | TEL UNIVERSAL                         |                                | BUC                                     |           | 1.00  |      |                    | 7.09      | 7.09  |          |                  | 7.09               |          |                  |                         |  |             |  |
| 321                 | telefon                               |                                | BUC                                     |           | 1.00  |      |                    | 41.94     | 41.94   |          |                  | 41.94              |          |                  |                         |  |             |  |
| 322                 | TELEFON PANASONIC                     | 13112114                       | B                                       |           | 2.00  |      |                    | 39.82     | 79.64   |          |                  | 79.64              |          |                  |                         |  |             |  |
| 323                 | TELEFON PANASONIC                     |                                | BUC                                     |           | 11.00 |      |                    | 41.26     | 453.86  |          |                  | 453.86             |          |                  |                         |  |             |  |
| 324                 | TELEFON PANASONIC                     |                                | BUC                                     |           | 1.00  |      |                    | 810.72    | 810.72  |          |                  | 810.72             |          |                  |                         |  |             |  |

| Municipiul Tg-Mures |                                 | Lista de inventariere<br>La: 30/06/2022 |      |         |           |      |           |        | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 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  |   | Valoarea           | Diferente Plus | Diferente Minus | Valoarea             | Motivul (cod) |             |  |
| 1                   | 2                               | 3                                       | 4    | 5       | 6         | 7    | 8         | 9      | 10  | 11                 | 12             | 13              | 14                   | 15            |             |  |
| 325                 | TELEFON TELETON<br>6010         |   | BUC  |         | 1.00      |      |           | 41.94  | 41.94   |                    |                | 41.94           |                      |               |             |  |
| 326                 | telefon(cult)                   |   | BUC  |         | 1.00      |      |           | 554.60 | 554.60  |                    |                | 554.60          |                      |               |             |  |
| 327                 | TERMOMETRU<br>FRIGIDER          |   | BUC  |         | 2.00      |      |           | 14.99  | 29.98   |                    |                | 29.98           |                      |               |             |  |
| 328                 | TERMOS CU POMPA                 |   | BUC  |         | 3.00      |      |           | 56.44  | 169.32  |                    |                | 169.32          |                      |               |             |  |
| 329                 | TERMOS+POMPA 1.8 L              |   | BUC  |         | 1.00      |      |           | 47.99  | 47.99   |                    |                | 47.99           |                      |               |             |  |
| 330                 | TERMOSTAT +<br>REZISTENTA       |   | BUC  |         | 1.00      |      |           | 700.00 | 700.00  |                    |                | 700.00          |                      |               |             |  |
| 331                 | TIGAIE 0                        |   | BUC  |         | 1.00      |      |           | 44.99  | 44.99   |                    |                | 44.99           |                      |               |             |  |
| 332                 | TIGAIE 0                        |   | BUC  |         | 1.00      |      |           | 49.99  | 49.99   |                    |                | 49.99           |                      |               |             |  |
| 333                 | TIGAIE 0                        |   | BUC  |         | 1.00      |      |           | 52.41  | 52.41   |                    |                | 52.41           |                      |               |             |  |
| 334                 | TIGAIE 24 CM                    |   | BUC  |         | 1.00      |      |           | 38.70  | 38.70   |                    |                | 38.70           |                      |               |             |  |
| 335                 | TIGAIE 28 CM                    |   | BUC  |         | 1.00      |      |           | 48.38  | 48.38   |                    |                | 48.38           |                      |               |             |  |
| 336                 | TIGAIE 30CM                     |   | BUC  |         | 1.00      |      |           | 49.99  | 49.99   |                    |                | 49.99           |                      |               |             |  |
| 337                 | TIGAIE 4<br>COMPARTIMENTE       |   | BUC  |         | 2.00      |      |           | 20.15  | 40.30   |                    |                | 40.30           |                      |               |             |  |
| 338                 | TIGAIE FUND DUBLU<br>INOX       |   | BUC  |         | 2.00      |      |           | 165.00 | 330.00  |                    |                | 330.00          |                      |               |             |  |
| 339                 | TIGAIE FUND DUBLU<br>INOX       |   | BUC  |         | 3.00      |      |           | 189.00 | 567.00  |                    |                | 567.00          |                      |               |             |  |
| 340                 | TIGAIE INDUCTIE                 |   | BUC  |         | 1.00      |      |           | 76.60  | 76.60   |                    |                | 76.60           |                      |               |             |  |
| 341                 | TIGAIE TEFL                     |   | BUC  |         | 2.00      |      |           | 46.77  | 93.54   |                    |                | 93.54           |                      |               |             |  |
| 342                 | TIGAIE TEFL                     |   | BUC  |         | 3.00      |      |           | 170.00 | 510.00  |                    |                | 510.00          |                      |               |             |  |
| 343                 | TOASTER                         |   | BUC  |         | 1.00      |      |           | 112.09 | 112.09  |                    |                | 112.09          |                      |               |             |  |
| 344                 | TOCATOR LEMN                    |   | BUC  |         | 1.00      |      |           | 15.99  | 15.99   |                    |                | 15.99           |                      |               |             |  |
| 345                 | TOCATOR LEMN                    |   | BUC  |         | 1.00      |      |           | 72.57  | 72.57   |                    |                | 72.57           |                      |               |             |  |
| 346                 | TP LINK TL-WR740N               |   | BUC  |         | 1.00      |      |           | 64.51  | 64.51   |                    |                | 64.51           |                      |               |             |  |
| 347                 | TV LED UTOK                     |   | BUC  |         | 6.00      |      |           | 648.94 | 3893.64   |                    |                | 3893.64         |                      |               |             |  |
| 348                 | umerase                         |   | BUC  |         | 19.00     |      |           | 1.62   | 30.78   |                    |                | 30.78           |                      |               |             |  |
| 349                 | umerase                         |   | BUC  |         | 15.00     |      |           | 4.45   | 66.75   |                    |                | 66.75           |                      |               |             |  |
| 350                 | USA MDF                         |   | BUC  |         | 2.00      |      |           | 260.41 | 520.82  |                    |                | 520.82          |                      |               |             |  |

| Municipiul Tg-Mures              |                                 | Lista de inventariere<br>La: 30/06/2022 |      |         |           |      |           | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |         |               |                    |          |                      |               |             |  |  |
|----------------------------------|---------------------------------|---|------|---------|-----------|------|-----------|---|---------|---------------|--------------------|----------|----------------------|---------------|-------------|--|--|
| NR CRT                           | DENUMIRE BUNURILOR INVENTARIATE | CODUL SAU NR DE INVENTAR                | U.M. | STOCURI |           |      | CANTITATI |   |         | Pretul unitar | Valoarea Contabila |          | Valoarea de inventar |               | Deprecierea |  |  |
|                                  |                                 |   |      | faptime | scriptice | plus | minus     | plus  | minus   |               | Valoarea plus      | minus    | Valoarea             | Motivul (cod) |             |  |  |
| 1                                | 2                               | 3                                       | 4    | 5       | 6         | 7    | 8         | 9   | 10      | 11            | 12                 | 13       | 14                   | 15            |             |  |  |
| 351                              | VAS WC                          |   | BUC  |         | 2.00      |      |           | 57.47   | 114.94  |               |                    | 114.94   |                      |               |             |  |  |
| 352                              | VAZA MICA STICLA                |   | BUC  |         | 4.00      |      |           | 9.99  | 39.96   |               |                    | 39.96    |                      |               |             |  |  |
| 353                              | VEIOZA                          |   | BUC  |         | 30.00     |      |           | 35.41   | 1062.30 |               |                    | 1062.30  |                      |               |             |  |  |
| 354                              | VENTILATOR                      |   | BUC  |         | 2.00      |      |           | 52.41   | 104.82  |               |                    | 104.82   |                      |               |             |  |  |
| 355                              | VITRINA EXPUNERE                |   | BUC  |         | 1.00      |      |           | 1127.00   | 1127.00 |               |                    | 1127.00  |                      |               |             |  |  |
| <b>Total cont 303 02 00 02 A</b> |                                 |   |      |         |           |      |           |   |         | 367526.8      |                    | 367526.8 |                      |               |             |  |  |

| <b>603 00 00 02 A</b>            |   |      |     |  |      |  |  |         |         |         |  |         |  |  |  |  |  |
|----------------------------------|---|------|-----|--|------|--|--|---------|---------|---------|--|---------|--|--|--|--|--|
| 356                              | FELIATOR PENTRU CARNATI SUNCA   | 2075 | BUC |  | 1.00 |  |  | 1737.41 | 1737.41 |         |  | 1737.41 |  |  |  |  |  |
| 357                              | LINIE BAR COFETARIE -GRATAR ELECTRIC NERVURAT, FINISAJ EXTERIOR INOX.ELEM.DE INCALZ.IN INFRAROSU.COMENZI FRONTALE...ETC | 2031 | BUC |  | 1.00 |  |  | 2126.30 | 2126.30 |         |  | 2126.30 |  |  |  |  |  |
| 358                              | LINIE BAR COFETARIE -GRATAR ELECTRIC NERVURAT, FINISAJ EXTERIOR INOX.ELEM.DE INCALZ.IN INFRAROSU.COMENZI FRONTALE...ETC | 2032 | BUC |  | 1.00 |  |  | 2126.30 | 2126.30 |         |  | 2126.30 |  |  |  |  |  |
| 359                              | LINIE BAR COFETARIE -SPALATOR INOX CU 1 CUVA SI POLITA INTERMEDIARA   | 2028 | BUC |  | 1.00 |  |  | 2198.34 | 2198.34 |         |  | 2198.34 |  |  |  |  |  |
| <b>Total cont 603 00 00 02 A</b> |   |      |     |  |      |  |  |         |         | 8188.35 |  | 8188.35 |  |  |  |  |  |

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

375715.15

375715.15

| Municipiul Tg-Mures     |                                       | Lista de inventariere<br>La: 30/06/2022 |      |                    |           |               |                  | Gestiunea: Total-> Total->671003061 Casa de cultura<br>"Mihai Eminescu" 2 |                  |                         |          |                  |    |    |
|-------------------------|---------------------------------------|---|------|--------------------|-----------|---------------|------------------|---|------------------|-------------------------|----------|------------------|----|----|
| NR<br>CRT               | DENUMIRE<br>BUNURILOR<br>INVENTARIATE | CODUL<br>SAU NR DE<br>INVENTAR          | U.M. | CANTITATI          |           |               | Pretul<br>unitar | Valoarea Contabila  |                  | Valoarea de<br>inventar |          | Deprecierea      |    |    |
|                         |                                       |   |      | STOCURI<br>factice | scriptice | plus          |                  | minus   | Valoarea<br>Plus | Minus                   | Valoarea | Motivul<br>(cod) |    |    |
| 1                       | 2                                     | 3                                       | 4    | 5                  | 6         | 7             | 8                | 9   | 10               | 11                      | 12       | 13               | 14 | 15 |
| Comisia de inventariere |                                       |   |      | Gestionar          |           | Contabilitate |                  |   |                  |                         |          |                  |    |    |
| Numele si<br>prenumele  |                                       |   |      |                    |           |               |                  |   |                  |                         |          |                  |    |    |
| Semnatura               |                                       |   |      |                    |           |               |                  |   |                  |                         |          |                  |    |    |

**TOTAL:**

375715.15

375715.15