

Unitate: Municipiul Tg-Mures

20/05/2022 10:13:07 1/1

CF: 4322823

Loc: Tg-Mures

**Lista mijloace fixe****Public****la data 30/04/2022**

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei rev.
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**Gestiune: CIMITIRUL MUNICIPAL REMETEA****Cont: 211 01 00 02 A**

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

**Total cont 211 01 00 02 A****2,964,687.41****Cont: 212 00 00 02 A**

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

**Total cont 212 00 00 02 A****556,741.75****Total CIMITIRUL MUNICIPAL REMETEA****3,521,429.16****Total final:****3,521,429.16**

Municipiul Tg-Mures				Lista de inventariere La: 30/04/2022						Gestiunea: Total-> Total->70025002 CIMITIR REMETEIA						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI						Valoarea Contabila			Valoarea de inventar		Deprecierea	
				STOCURI		DIFERENTE		Pretul unitar	Valoarea Plus	Diferente Minus	10	11	12	13	14	15
faptime	scriptice	plus	minus	7	8	9										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
<b>Gestiunea: Total-&gt; Total-&gt;70025002 CIMITIR REMETEIA</b>																
<b>302 01 00 02 A</b>																
1	CAZMA CU COADA		BUC		1.00			29.15	29.15			29.15				
2	FURCA PATRU COARNE		BUC		1.00			35.22	35.22			35.22				
3	GREBLA PLASTIC		BUC		1.00			17.96	17.96			17.96				
4	LOPATA COADA ZN		BUC		1.00			29.15	29.15			29.15				
5	MATURA STRADALA VERDE		BUC		1.00			34.27	34.27			34.27				
<b>Total cont 302 01 00 02 A</b>										<b>145.75</b>						

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

<b>303 01 00 02 A</b>																
8	ROABA		BUC		1.00			157.99	157.99			157.99				
9	TRIMER		BUC		1.00			2478.77	2478.77			2478.77				
<b>Total cont 303 01 00 02 A</b>										<b>2636.76</b>						

**Total-> Total->70025002 CIMITIR REMETEIA:** 2812.26 2812.26

Numele si prenumele Semnatura	Comisia de inventariere		Gestionar	Contabilitate

**TOTAL:** 2812.26 2812.26

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

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**Lista mijloace fixe**  
**Public**  
**la data 30/04/2022**

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei rev.
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**Gestiune: CIMITIR MUNICIPAL CENTRAL**

**Cont: 211 01 00 02 A**

1	TEREN INTRAVILAN PE CARE SA EXTINS CIM MUNICIPAL IN SUPRAFATA DE 29.734 MP	1002	0	31/12/2010	2,978,108.63	31/12/2020
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**Total cont 211 01 00 02 A 2,978,108.63**

**Cont: 212 00 00 02 A**

2	CAPELA CIMITIR MUN CENTRAL	1001	1.6.2.	01/12/2005	303,526.64	31/12/2018
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**Total cont 212 00 00 02 A 303,526.64**

**Total CIMITIR MUNICIPAL CENTRAL 3,281,635.27**

**Total final: 3,281,635.27**

Unitate: Municipiul Tg-Mures

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CF: 4322823

Loc: Tg-Mures

## Lista mijloace fixe

Privat

la data 30/04/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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### Gestiune: CIMITIR MUNICIPAL CENTRAL

Cont: 214 00 00 02 A

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

Total CIMITIR MUNICIPAL CENTRAL **5,930.50**

Total final: **5,930.50**

Municipiul Tg-Mures		Lista de inventariere La: 30/04/2022								Gestiunea: Total->Total->70025002 CIMITIRUL MUN.C				
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-> Total->70025002 CIMITIRUL MUN.C

302 01 00 02 A

1	CAZMA CU COADA		BUC		1.00			29.15	29.15			29.15		
2	FURCA PATRU COARNE		BUC		1.00			35.22	35.22			35.22		
3	GREBLA PLASTIC		BUC		1.00			17.96	17.96			17.96		
4	LOPATA COADA ZN		BUC		1.00			29.15	29.15			29.15		
5	MATURA STRADALA VERDE		BUC		1.00			34.27	34.27			34.27		
<b>Total cont 302 01 00 02 A</b>									<b>145.75</b>					

302 08 00 02 A

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

303 01 00 02 A

8	ROABA		BUC		1.00			157.99	157.99			157.99		
9	TRIMER		BUC		1.00			2478.77	2478.77			2478.77		
<b>Total cont 303 01 00 02 A</b>									<b>2636.76</b>					

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

2812.26

2812.26

Numele si prenumele Semnatura	Comisia de inventariere		Gestionar	Contabilitate

TOTAL:

2812.26

2812.26

Unitate: Municipiul Tg-Mures

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CF: 4322823

Loc: Tg-Mures

**Lista mijloace fixe**

Privat

la data 30/04/2022

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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**Gestiune: CIMITIR LIVEZENI****Cont: 208 01 00 02 A**

1	SF CLADIRE MULTIFUNCTIONALA SI PARCARI LA CIM.LIVEZENI	10022	3.5.	16/03/2020	19,754.00	
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**Total cont 208 01 00 02 A****19,754.00****Cont: 213 01 00 02 A**

2	POMPA SADU	2001	2.1.17.1.1.1.	01/11/1997	6,929.39	
3	CONTAINER METALIC	2003	2.1.24.6.	01/12/1998	6,677.64	

**Total cont 213 01 00 02 A****13,607.03****Cont: 214 00 00 02 A**

4	CLOPOT DIN BRONZ	9112	3.4.	01/12/1995	3,157.32	
5	SISTEM AVANSAT DE SECURITATE- SISTEM DE SUPRAVEGHERE VIDEO	10017	3.3.5.	26/06/2013	33,605.55	31/12/2020
6	SISTEM AVANSAT DE SECURITATE-1 camera de supraveghere	10018	3.3.5.	26/06/2013	10,104.74	31/12/2020

**Total cont 214 00 00 02 A****46,867.61****Total CIMITIR LIVEZENI****80,228.64****Total final:****80,228.64**

Unitate: Municipiul Tg-Mures

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CF: 4322823

Loc: Tg-Mures

**Lista mijloace fixe****Public****la data 30/04/2022**

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei recv.
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**Gestiune: CIMITIR LIVEZENI****Cont: 211 01 00 02 A**

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

**Total cont 211 01 00 02 A****7,666,754.29****Cont: 211 02 00 02 A**

6	AMENAJARAE TEREN ADICENT CIMITIR LIVEZENI	1122	4	19/12/2007	20,689.49	31/12/2020
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**Total cont 211 02 00 02 A****20,689.49****Cont: 212 00 00 02 A**

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

**Total cont 212 00 00 02 A****1,013,721.66****Total CIMITIR LIVEZENI****8,701,165.44****Total final:****8,701,165.44**

Municipiul Tg-Mures				Lista de inventariere La: 30/04/2022						Gestiunea: Total-> Total->7002.5002 CIMITIR LIVEZENI 2					
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI						Valoarea Contabila		Valoarea de inventar		Deprecierea	
				STOCURI faptime	scriptice	plus	minus	DIFERENTE plus	minus	Preul unitar	Valoarea Plus	Minus	Valoarea	Motival (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	

Gestiunea: Total-> Total->7002.5002 CIMITIR LIVEZENI 2

303 02 00 02 A

1	CALCULATOR PENTIUM II	3221	BUC		1.00			1381.37	1381.37			1381.37		
2	POMPA APA PHI-2/50M	2002	BUC		1.00			1560.00	1560.00			1560.00		
<b>Total cont 303 02 00 02 A</b>											<b>2941.37</b>			

Total-> Total->7002.5002 CIMITIR LIVEZENI 2:

2941.37 2941.37

Numele si prenumele	Comisia de inventariere	Gestionar	Contabilitate
Semnatura			

**TOTAL:**

2941.37 2941.37



Municipiul Tg-Mures				Lista de inventariere La: 30/04/2022					Gestiunea: Total-> Total->70025002 CIMITIR LIVEZENI					
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	13	14	Motivul (cod)	15
1	2	3	4	faptime	scriptice	plus	minus							

Gestiunea: Total-> Total->70025002 CIMITIR LIVEZENI

302 01 00 02 A

1	CAZMA CU COADA		BUC		1.00			29.15	29.15			29.15			
2	FURCA PATRU COARNE		BUC		1.00			35.22	35.22			35.22			
3	GREBLA PLASTIC		BUC		1.00			17.96	17.96			17.96			
4	LOPATA COADA ZN		BUC		1.00			29.15	29.15			29.15			
5	MATURA STRADALA VERDE		BUC		1.00			34.27	34.27			34.27			
<b>Total cont 302 01 00 02 A</b>													<b>145.75</b>		

302 08 00 02 A

6	CHITANTE		BUC		30.00			1.19	35.70			35.70			
7	FACTURI		BUC		40.00			1.79	71.40			71.40			
<b>Total cont 302 08 00 02 A</b>													<b>107.1</b>		

303 01 00 02 A

8	ROABA		BUC		1.00			157.99	157.99			157.99			
9	TRIMER		BUC		1.00			2478.77	2478.77			2478.77			
<b>Total cont 303 01 00 02 A</b>													<b>2636.76</b>		

Total-> Total->70025002 CIMITIR LIVEZENI:

2889.61

2889.61

Numele si prenumele	Comisia de inventariere		Gestionar		Contabilitate	
Semnatura						

TOTAL:

2889.61

2889.61

Unitate: Municipiul Tg-Mures

20/05/2022 10:11:41 1/1

CF: 4322823

Loc: Tg-Mures

**Lista mijloace fixe**

Privat

la data 30/04/2022

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

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

**Total cont 213 01 00 02 A****19,110.44****Cont: 214 00 00 02 A**

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

**Total cont 214 00 00 02 A****24,213.27****Total CIMITIR SANGEORGIU DE MURES****43,323.71****Total final:****43,323.71**

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

20/05/2022 10:11:10 1/1

**Lista mijloace fixe**  
**Public**  
**la data 30/04/2022**

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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**Gestiune: CIMITIR SANGEORGIU DE MURES**

**Cont: 211 01 00 02 A**

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

**16,915,633.88**

**Cont: 212 00 00 02 A**

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

**Total cont 212 00 00 02 A**

**523,496.11**

**Total CIMITIR SANGEORGIU DE MURES**

**17,439,129.99**

**Total final:**

**17,439,129.99**

Municipiul Tg-Mures				Lista de inventariere La: 30/04/2022				Gestiunea: Total-> Total->70025002 CIMITIR SG MURES						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Prețul unitar	Valoarea Contabila		Valoarea de inventar		Deprecierea	
				STOCURI		DIFERENTE			Valoarea	Diferente	Valoarea	Motivul (cod)		
1	2	3	4	faptime	scriptice	plus	minus	10	11	12	13	14	15	

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

302 08 00 02 A

1	CHITANTE		BUC		10.00			1.19	11.90			11.90	
2	FACTURI		BUC		20.00			1.79	35.70			35.70	
<b>Total cont 302 08 00 02 A</b>												47.6	

Total-> Total->70025002 CIMITIR SG MURES:

47.60

47.60

Numele si prenumele	Comisia de inventariere	Manager	Contabilitate
Semnatura			

TOTAL:

47.60

47.60

Municipiul Tg-Mures		Lista de inventariere La: 30/04/2022								Gestiunea: Total->70025002 CIMITIR SG MURES 2						
NR CRT	DENUMIRE BUNURILOR INVENTARIATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Prețul unitar	Valoarea Contabila			Deprecierea				
				STOCURI	DIFERENTE		Valoarea Plus		Diferente Minus	Valoarea de inventar	Valoarea	Motivul (cod)				
1	2	3	4	faptime	scriptice	plus		minus					7	8	9	10

Gestiunea: Total->70025002 CIMITIR SG MURES 2

303 02 00 02 A

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

Municipiul Tg-Mures		Lista de inventariere La: 30/04/2022						Gestiunea: Total-> Total->70025002 CIMITIR SG MURES 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	minus	plus		minus	Valoarea	Diferente	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
26	DULAPIOR CU 3 SERTARE	20110034	B		1.00			25.00	25.00			25.00			
27	EUROCONTAINER 1100L	30102223	B		2.00			1240.59	2481.18			2481.18			
28	FATA DE MASA ALBA	15112103	B		1.00			46.41	46.41			46.41			
29	FATA DE MASA NEAGRA CAPTUSITA	15112104	B		1.00			117.81	117.81			117.81			
30	FIRME ADMINISTRATIE CIMITIRE	15112109	B		1.00			70.01	70.01			70.01			
31	FIRME ADMINISTRATIE CIMITIRE	17112109	B		1.00			70.01	70.01			70.01			
32	FIRME ADMINISTRATIE CIMITIRE	19112109	B		1.00			70.01	70.01			70.01			
33	FOARFECA	30102129	B		2.00			22.00	44.00			44.00			
34	FOARFECA PT GARD VIU	30102233	B		1.00			14.90	14.90			14.90			
35	FURCA 4 DINTI	30102130	B		5.00			10.00	50.00			50.00			
36	GALEATA ZN	30102183	B		5.00			10.90	54.50			54.50			
37	GREBLA	30102131	B		4.00			34.72	138.88			138.88			
38	GREBLA ZN	30102234	B		3.00			10.00	30.00			30.00			
39	HAINA VATUITE	30102192	B		2.00			66.96	133.92			133.92			
40	LACAT	30102175	B		5.00			5.50	27.50			27.50			
41	LOPATA	30102236	B		5.00			23.90	119.50			119.50			
42	LOPATA ZAPADA	17112177	B		2.00			41.80	83.60			83.60			
43	LOPATA ZAPADA	22101705	B		1.00			13.99	13.99			13.99			
44	MASA BIROU	20110070	B		1.00			30.00	30.00			30.00			
45	MASA LUNGA LEMN	17110060	B		1.00			20.00	20.00			20.00			
46	MASA MICA LEMN	17110061	B		2.00			2.00	4.00			4.00			
47	MOCHETA	17110063	B		25.00			14.07	351.75			351.75			

Municipiul Tg-Mures		Lista de inventariere La: 30/04/2022							Gestiunea: Total->70025002 CIMITIR SG MURES 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	Diferente Minus	Valoarea	Motivul (cod)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
48	MOCHETA POLO, CAMBERA	19110883	B		6.00			13.80	82.80			82.80			
49	PANOU PSI	15110039	B		1.00			1091.23	1091.23			1091.23			
50	PANOU PSI	19110028	B		1.00			1091.23	1091.23			1091.23			
51	PANOURI SEMNALIZARE CIMITIR	15112108	B		1.00			173.47	173.47			173.47			
52	PANOURI SEMNALIZARE CIMITIR	19112108	B		1.00			173.47	173.47			173.47			
53	PERDELE CAPTUSITE	22102105	B		2.00			104.72	209.44			209.44			
54	PICHET PSIECHIPAT	18102186	B		1.00			827.05	827.05			827.05			
55	PRAPORI	15112111	B		4.00			178.85	715.40			715.40			
56	RANGA	17110071	B		1.00			43.50	43.50			43.50			
57	RANGA METAL	15110045	B		2.00			43.50	87.00			87.00			
58	ROABA	30102238	B		2.00			109.00	218.00			218.00			
59	ROABA	30102238	B		1.00			160.00	160.00			160.00			
60	ROABA		BUC		1.00			157.99	157.99			157.99			
61	ROABE METAL	20110071	B		2.00			137.00	274.00			274.00			
62	SAPA HONEST	30102239	B		2.00			11.90	23.80			23.80			
63	SCARA LEMN BRAD	15110049	B		2.00			39.87	79.74			79.74			
64	SCAUN ERGONOMIC	31111068	B		1.00			245.48	245.48			245.48			
65	SFESNICE LUMANARI	17110078	B		24.00			1.00	24.00			24.00			
66	SOBA INCALZIT	20110099	B		1.00			.05	0.05			0.05			
67	SOBA INCALZIT	20110102	B		1.00			42.20	42.20			42.20			
68	SPACLU	30102270	B		1.00			3.50	3.50			3.50			
69	STAMPILA	17112124	B		1.00			52.49	52.49			52.49			
70	STAMPILA C40	17112189	B		1.00			34.84	34.84			34.84			
71	STAMPILA C40	19112179	B		1.00			34.84	34.84			34.84			
72	STAMPILA C40	20112112	B		1.00			34.84	34.84			34.84			
73	STAMPILA C40	22102189	B		1.00			34.84	34.84			34.84			
74	STAMPILA AUTOMAT	15110052	B		1.00			52.50	52.50			52.50			

Municipiul Tg-Mures			Lista de inventariere La: 30/04/2022						Gestiunea: Total-> Total->70025002 CIMITIR SG MURES 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	DIFERENTE plus	DIFERENTE 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		
75	STINGATOR	17110082	B		3.00		8.38	8.38	25.14			25.14				
76	STINGATOR P6	15110053	B		3.00		86.87	86.87	260.61			260.61				
77	STINGATOR P6	17110081	B		2.00		86.87	86.87	173.74			173.74				
78	STINGATOR P6	19110041	B		2.00		86.87	86.87	173.74			173.74				
79	STINGATOR PG CO2,P6	20110109	B		1.00		77.58	77.58	77.58			77.58				
80	SUPORT SICRIU DIN LEMN	15110054	B		2.00		16.36	16.36	32.72			32.72				
81	SUPORT SICRIU LEMN	19110043	B		1.00		16.36	16.36	16.36			16.36				
82	TABLOU PT 6 MOD RITONI	17110086	B		1.00		14.00	14.00	14.00			14.00				
83	TARNACOP 2 KG	30102134	B		4.00		59.52	59.52	238.08			238.08				
84	TELEFON	19110045	B		1.00		41.65	41.65	41.65			41.65				
85	TELEFON ROEL	19112124	B		1.00		29.70	29.70	29.70			29.70				
86	TOPOR PSI	30102241	B		2.00		39.00	39.00	78.00			78.00				
87	TRIMER		BUC		1.00		2478.77	2478.77	2478.77			2478.77				
88	TRUSA PRIM AJUTOR	19110049	B		1.00		299.90	299.90	299.90			299.90				
<b>Total cont 303 02 00 02 A</b>											16749.47			16749.47		

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

16749.47

16749.47

Numele si prenumele Semnatura	Comisia de inventariere		Gestionar	Contabilitate

TOTAL:

16749.47

16749.47



Anexas

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

20/05/2022 10:12:25 1/1

**Lista mijloace fixe**  
**Public**  
**la data 30/04/2022**

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei rev.
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**Gestiune: CIMITIRUL EROILOR SOVIETICI**

**Cont: 211 01 00 02 A**

1	TEREN CIMITIRUL EROILOR SOVIETICI STR VERII CU SUPRAF. DE 36750 MP	12502	0	01/11/1931	13,087,358.84	31/12/2020
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**Total cont 211 01 00 02 A**

**13,087,358.84**

**Cont: 212 00 00 02 A**

2	PIETRE FUNERARE CIM.EROILOR	12501	1.6.8.	01/11/1979	7,134.92	31/12/2018
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**Total cont 212 00 00 02 A**

**7,134.92**

**Total CIMITIRUL EROILOR SOVIETICI**

**13,094,493.76**

**Total final:**

**13,094,493.76**

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

20/05/2022 09:52:25 1/1

**Lista mijloace fixe**  
**Privat**  
**la data 30/04/2022**

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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**Gestiune: VESPASIANE**

**Cont: 213 01 00 02 A**

1	INSTALATIE INCALZ.CENTRALA VESP.DIN P-TA TEAT	2001	2.1.16.5.	01/01/2000	16,451.87	
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**Total cont 213 01 00 02 A**

**16,451.87**

**Cont: 214 00 00 02 A**

2	SISTEM AVANSAT DE SECURITATE	23039	3.3.5.	26/06/2013	11,257.45	31/12/2020
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**Total cont 214 00 00 02 A**

**11,257.45**

**Total VESPASIANE**

**27,709.32**

**Total final:**

**27,709.32**

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

20/05/2022 09:51:50 1/1

**Lista mijloace fixe**  
**Public**  
**la data 30/04/2022**

Nr crt	Denumire	Nr inventar	Clasificare	Data intrare	Valoare	Data ultimei reev.
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**Gestiune: VESPASIANE**

**Cont: 212 00 00 02 A**

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

**Total cont 212 00 00 02 A** **459,172.29**

**Total VESPASIANE** **459,172.29**

**Total final:** **459,172.29**

Municipiul Tg-Mures				Lista de inventariere La: 30/04/2022								Gestiunea: Total->Total->70025002 VESPASIENE				
NR CRT	DENUMIRE BUNURILOR INVENTARIASTE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI				Prețul unitar	Valoarea Contabila		Valoarea de inventar	Deprecierea				
				STOCCURI faprice	DIFERENTE scripice	plus	minus		Valoarea plus	Valoarea Minus		Valoarea	Metodul (cod)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
Gestiunea: Total->Total->70025002 VESPASIENE																

302 01 00 02 A

1	BALSAM RUFEE		L		50.00			8.32	416.00			416.00		
2	CLOZ DEZINFECTANT SL		BID		48.00			36.99	1775.52			1775.52		
3	DETERGENT AUTOMAT PROFES PUDRA		KG		10.00			5.64	56.40			56.40		
4	DETERGENT PT GEAM		KG		390.00			7.71	3006.90			3006.90		
5	DEZINFECTANT PT.TOALETE-POLYSEPT		L		315.00			9.23	2907.45			2907.45		
6	DEZINFECTANT WC GEL		BUC		60.00			11.03	661.80			661.80		
7	DISPENSER PTR.REZERVA ODORIZANT		BUC		10.00			10.83	108.30			108.30		
8	DISPENSER SAPUN LICHID		BUC		10.00			49.98	499.80			499.80		
9	GLADE ODORIZANT		BUC		100.00			10.83	1083.00			1083.00		
10	HARTIE I		BUC		2000.00			4.75	9500.00			9500.00		
11	HARTIE IGIENICA DUBLU STRAT		ROL		2380.00			.64	1523.20			1523.20		
12	HIPOCLOZ INALBITOR		L		40.00			10.35	414.00			414.00		
13	LAVETE UNIVERSALE		SET		37.00			1.65	61.05			61.05		
14	MOP CU COADA		BUC		42.00			8.62	362.04			362.04		
15	ODORIZANT SPRAY		BUC		50.00			40.54	2027.00			2027.00		
16	PASTILE PISOAR		CUT		45.00			30.35	1365.75			1365.75		
17	PEAK ODORIZANT WC CU COS		BUC		200.00			6.95	1390.00			1390.00		
18	POMPA DESFUNDAT CHIUVEA		BUC		5.00			3.51	17.55			17.55		

Municipiul Tg-Mures				Lista de inventariere La: 30/04/2022					Gestiunea: Total->70025002 VESPASIENE				
NR CRT	DENUMIRE BUNURILOR INVENTARIMATE	CODUL SAU NR DE INVENTAR	U.M.	CANTITATI			Prețul unitar	Valoarea Contabila		Valoarea de inventar	Deprecierea		
				STOCURI faprice	DIFERENTE plus	DIFERENTE minus		Valoarea Plus	Valoarea Minus		Valoarea	Metodul (cod)	
5	6	7	8	9	10	11	12	13	14	15			
1	2	3	4										
19	PROSOP ROLA DIN HARTIE		BUC	900.00			13.82	12438.00		12438.00			
20	PULVERIZATOR PTR.DET.GEAM		BUC	34.00			5.69	193.46		193.46			
21	REZERVA MOP		BUC	36.00			4.47	160.92		160.92			
22	SAPUN LICHID CU GLICERINA		L	320.00			5.60	1792.00		1792.00			
23	SAPUN LICHID SPRAY SPUMANT		BUC	38.00			29.77	1131.26		1131.26			
24	SOLUTIE PT.PARCHET		L	96.00			28.39	2725.44		2725.44			
25	SPALATOR SARMA		BUC	30.00			2.67	80.10		80.10			
Total cont 302 01 00 02 A				45696.94			45696.94			45696.94			

Total-> Total->70025002 VESPASIENE:

45696.94

45696.94

Numele si prenumele		Comisia de inventariere		Gestionar		Contabilitate	
Semnatura							

TOTAL:

45696.94

45696.94

Municipiul Tg-Mures

Lista de inventariere  
La: 30/04/2022

Gestiunea: Total-&gt;Total-&gt;70025002 VESPASIENE 2

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

Gestiunea: Total-&gt;Total-&gt;70025002 VESPASIENE 2

303 02 00 02 A

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

Total-&gt;Total-&gt;70025002 VESPASIENE 2:

1019.43

1019.43

Numele si prenumele Semnatura	Comisia de inventariere	Gestionar	Contabilitate

TOTAL:

1019.43

1019.43