

|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|--|--|------------------------------------|------------------------------------------------|----------------|-----|-----------|--------|------|-------|---------------|--------------------|-----------|------------------------------------------|----------------------|-------------|-------|--|----------|---------------|--|--|--|--|--|--------|
|  |  | Municipiul Hunedoara - Anexa nr. 2 |                                                |                |     |           |        |      |       |               |                    |           | Gestiunea LICEUL TEHNOLOGIC MATEI CORVIN |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | Unitatea                           |                                                |                |     |           |        |      |       |               |                    |           |                                          | -                    |             |       |  |          |               |  |  |  |  |  | Pagina |
|  |  | Magazia                            |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  | 1      |
|  |  |                                    | LISTA DE INVENTARIERE                          |                |     |           |        |      |       |               |                    |           |                                          | Loc de depozitare    |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    | DATA: 31.10.2025                               |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | Nr. crt                            | Denumirea bunurilor inventariate               | Numar inventar | U/M | CANTITATI |        |      |       | Pret unitar   | VALOAREA CONTABILA |           |                                          | Valoarea de inventar | Deprecierea |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     | Scriptic  | Faptic | Plus | Minus |               | Valoarea           | Diferente |                                          |                      | Plus        | Minus |  | Valoarea | Motivul (cod) |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | LICEUL TEHNOLOGIC MATEI CORVIN     |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 1                                  | ALEEA DE LA CANTINA LA BLOCURI                 | 12613          | BUC | 1.00      |        |      |       | 2,352.69      | 2,352.69           |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 2                                  | ALEEA FRUNTASILOR                              | 12614          | BUC | 1.00      |        |      |       | 4,117.21      | 4,117.21           |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 3                                  | AMENAJARE TEREN SPORT SC. GEN. PESTISU MARE    | 12421          | BUC | 1.00      |        |      |       | 516,119.68    | 516,119.68         |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 4                                  | ANEXA DEPOZITARE (MAGAZIE MAT.)                | 12644          | BUC | 1.00      |        |      |       | 359,973.10    | 359,973.10         |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 5                                  | ATELIER 1 (SCOALA VECHI)                       | 12615          | BUC | 1.00      |        |      |       | 2,648,077.99  | 2,648,077.99       |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 6                                  | ATELIER 2 (NOU) MATEI CORVIN                   | 12622          | BUC | 1.00      |        |      |       | 3,701,102.75  | 3,701,102.75       |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 7                                  | ATELIER TAMPLARIE                              | 12616          | BUC | 1.00      |        |      |       | 45,836.63     | 45,836.63          |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 8                                  | BRANSAMENT GAZ MATEI CORVIN                    | 12624          | BUC | 1.00      |        |      |       | 35,810.76     | 35,810.76          |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 9                                  | CABINA POARTA COLEGIUL MATEI CORVIN, CF 68149  | 12690          | BUC | 1.00      |        |      |       | 86,890.06     | 86,890.06          |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 10                                 | CLADIRE BLOC X2 INTERNAT                       | 12623          | BUC | 1.00      |        |      |       | 5,151,339.22  | 5,151,339.22       |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 11                                 | CLADIRE CANTINA MATEI CORVIN, CF 68149         | 12625          | BUC | 1.00      |        |      |       | 5,718,193.41  | 5,718,193.41       |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 12                                 | CLADIRE SALA DE SPORT MATEI CORVIN             | 12647          | BUC | 1.00      |        |      |       | 3,496,290.47  | 3,496,290.47       |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 13                                 | CLADIRE SCOALA GEN.PESTISU MARE CF 69644       | 12626          | BUC | 1.00      |        |      |       | 3,293,911.11  | 3,293,911.11       |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 14                                 | CLADIRE SCOALA GIMNAZIALA NR.6                 | 12627          | BUC | 1.00      |        |      |       | 15,138,482.66 | 15,138,482.66      |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 15                                 | CLADIRE SCOALA MAGHIARA PESTISU MARE CF 70214  | 12628          | BUC | 1.00      |        |      |       | 25,959.29     | 25,959.29          |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 16                                 | CORP SCOALA 1 PRINCIPAL MATEI CORVIN, CF 68149 | 12617          | BUC | 1.00      |        |      |       | 11,250,508.30 | 11,250,508.30      |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 17                                 | CORP SCOALA 2 M. CORVIN+CLADIRE ADM. CF 68149  | 12618          | BUC | 1.00      |        |      |       | 7,515,907.36  | 7,515,907.36       |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  | 18                                 | CORP SCOALA 3 MATEI CORVIN, CF 68149           | 12619          | BUC | 1.00      |        |      |       | 5,626,834.72  | 5,626,834.72       |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |
|  |  |                                    |                                                |                |     |           |        |      |       |               |                    |           |                                          |                      |             |       |  |          |               |  |  |  |  |  |        |

|    |                                                      |              |     |      |  |  |  |  |              |              |  |  |  |  |  |  |  |  |
|----|------------------------------------------------------|--------------|-----|------|--|--|--|--|--------------|--------------|--|--|--|--|--|--|--|--|
| 19 | CORP SCOALA 4 MATEI CORVIN,<br>CF 68149              | 12620        | BUC | 1.00 |  |  |  |  | 8,411,801.79 | 8,411,801.79 |  |  |  |  |  |  |  |  |
| 20 | CORP SCOALA 5 MATEI CORVIN,<br>CF 68149              | 12621        | BUC | 1.00 |  |  |  |  | 9,467,623.58 | 9,467,623.58 |  |  |  |  |  |  |  |  |
| 21 | DRUM ASFALT                                          | 12648        | BUC | 1.00 |  |  |  |  | 88,226.12    | 88,226.12    |  |  |  |  |  |  |  |  |
| 22 | DRUM DE ACCES COLEGIUL MATEI<br>CORVIN               | 12629        | BUC | 1.00 |  |  |  |  | 17.93        | 17.93        |  |  |  |  |  |  |  |  |
| 23 | GARAJ MATEI CORVIN, CF 68149                         | 12630        | BUC | 1.00 |  |  |  |  | 83,898.56    | 83,898.56    |  |  |  |  |  |  |  |  |
| 24 | GARAJ MATEI CORVIN, CF 68149                         | 12631        | BUC | 1.00 |  |  |  |  | 83,843.40    | 83,843.40    |  |  |  |  |  |  |  |  |
| 25 | GARAJE MATEI CORVIN, CF 68149                        | 12632, 12633 | BUC | 2.00 |  |  |  |  | 70,339.57    | 140,679.14   |  |  |  |  |  |  |  |  |
| 26 | GARAJE MATEI CORVIN, CF 68149                        | 12634        | BUC | 1.00 |  |  |  |  | 22,772.09    | 22,772.09    |  |  |  |  |  |  |  |  |
| 27 | GARAJE MATEI CORVIN, CF 68149                        | 12635        | BUC | 1.00 |  |  |  |  | 22,756.92    | 22,756.92    |  |  |  |  |  |  |  |  |
| 28 | GARD DIN PLACI 318ML+PORTI<br>METALICE               | 12636        | BUC | 1.00 |  |  |  |  | 86,840.41    | 86,840.41    |  |  |  |  |  |  |  |  |
| 29 | GARD DIN SARMA 540ML+PORTI<br>METALICE               | 12637        | BUC | 1.00 |  |  |  |  | 1.44         | 1.44         |  |  |  |  |  |  |  |  |
| 30 | GARD METALIC 18M                                     | 12638        | BUC | 1.00 |  |  |  |  | 0.37         | 0.37         |  |  |  |  |  |  |  |  |
| 31 | GARD PISCOTURI 336ML                                 | 12639        | BUC | 1.00 |  |  |  |  | 91,755.90    | 91,755.90    |  |  |  |  |  |  |  |  |
| 32 | GARD SCOALA PESTISU MARE                             | 12640        | BUC | 1.00 |  |  |  |  | 95,305.99    | 95,305.99    |  |  |  |  |  |  |  |  |
| 33 | HALA TURNATORIE                                      | 12641        | BUC | 1.00 |  |  |  |  | 223,431.58   | 223,431.58   |  |  |  |  |  |  |  |  |
| 34 | IMPREJMUIRE SC.GIM.NR.6                              | 12691        | BUC | 1.00 |  |  |  |  | 92,302.07    | 92,302.07    |  |  |  |  |  |  |  |  |
| 35 | INSTALATIE ALIM. CU APA MATEI<br>CORVIN              | 12642        | BUC | 1.00 |  |  |  |  | 34.07        | 34.07        |  |  |  |  |  |  |  |  |
| 36 | INSTALATIE ALIM.CU GAZE MATEI<br>CORVIN              | 12650        | BUC | 1.00 |  |  |  |  | 10.13        | 10.13        |  |  |  |  |  |  |  |  |
| 37 | IT INFRASTRUCTURA PT.CORP<br>SCOALA 4                | 12643        | BUC | 1.00 |  |  |  |  | 20,606.58    | 20,606.58    |  |  |  |  |  |  |  |  |
| 38 | MODIFICARE INSTALATIE GAZ<br>CORP 4-LICEU M.CORVIN   | 12882        | BUC | 1.00 |  |  |  |  | 13,500.00    | 13,500.00    |  |  |  |  |  |  |  |  |
| 39 | REABILITARE CLADIRI PT.ATELIER<br>SC.                | 12645        | BUC | 1.00 |  |  |  |  | 560,137.83   | 560,137.83   |  |  |  |  |  |  |  |  |
| 40 | REALIZARE INSTALATIE GAZE<br>NATURALE SC. GIM. NR.6  | 12835        | BUC | 1.00 |  |  |  |  | 29,035.17    | 29,035.17    |  |  |  |  |  |  |  |  |
| 41 | RETELE EL.SUBTERANE MATEI<br>CORVIN                  | 12646        | BUC | 1.00 |  |  |  |  | 35.34        | 35.34        |  |  |  |  |  |  |  |  |
| 42 | TEREN CURTE C.T.MATEI CORVIN<br>S=42985 MP, CF 68149 | 859332       | BUC | 1.00 |  |  |  |  | 7,588,508.83 | 7,588,508.83 |  |  |  |  |  |  |  |  |

**Pagina 4 din 4**

|  |  |                                                                                                                                                                                      |                                                 |  |                |     |           |        |           |       |             |                    |            |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--|----------------|-----|-----------|--------|-----------|-------|-------------|--------------------|------------|-----------|----------------------|-------------------------------------------------|-----------------------------------------------|--|--|--|----------------|--|---|--|--|--------|--|
|  |  | Municipiul Hunedoara                                                                                                                                                                 |                                                 |  |                |     |           |        |           |       |             |                    |            |           |                      | Gestiunea Dotari Liceul Tehnologic Matei Corvin |                                               |  |  |  |                |  |   |  |  | Pagina |  |
|  |  | Unitatea                                                                                                                                                                             |                                                 |  |                |     |           |        |           |       |             |                    |            |           |                      |                                                 |                                               |  |  |  |                |  | 1 |  |  |        |  |
|  |  | Magazia                                                                                                                                                                              | LISTA DE INVENTARIERE                           |  |                |     |           |        |           |       |             |                    |            |           |                      |                                                 | Loc de depozitare                             |  |  |  |                |  |   |  |  |        |  |
|  |  |                                                                                                                                                                                      | DATA: 05.05.2025                                |  |                |     |           |        |           |       |             |                    |            |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | Nr. crt                                                                                                                                                                              | Denumirea bunurilor inventariate                |  | Numar inventar | U/M | CANTITATI |        |           |       | Pret unitar | VALOAREA CONTABILA |            |           | Valoarea de inventar | Deprecierea                                     |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  |                                                                                                                                                                                      |                                                 |  |                |     | Stocuri   |        | Diferente |       |             |                    | Valoarea   | Diferente |                      | Valoarea                                        | Motivul (cod)                                 |  |  |  |                |  |   |  |  |        |  |
|  |  |                                                                                                                                                                                      |                                                 |  |                |     | Scriptic  | Faptic | Plus      | Minus |             |                    | Plus       | Minus     |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | Dotari Liceul Tehnologic Matei Corvin                                                                                                                                                |                                                 |  |                |     |           |        |           |       |             |                    |            |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | 1                                                                                                                                                                                    | ARAGAZ CASTA 2 BUC                              |  | 344349         | BUC | 1.00      |        |           |       |             | 7,099.00           | 7,099.00   |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | 2                                                                                                                                                                                    | AUTOTURISM MEGANE E-TECH ELECTRIC               |  | 260184         | BUC | 1.00      |        |           |       |             | 192,071.95         | 192,071.95 |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | 3                                                                                                                                                                                    | CALCULATOR (SISTEM DE CALCUL) CU MONITOR 28 BUC |  | 259772         | BUC | 1.00      |        |           |       |             | 47,747.56          | 47,747.56  |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | 4                                                                                                                                                                                    | DULAP CONGELARE INOX                            |  | 344350         | BUC | 1.00      |        |           |       |             | 5,608.84           | 5,608.84   |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | 5                                                                                                                                                                                    | DULAP REFRIGERARE INOX 1200 L                   |  | 344352         | BUC | 1.00      |        |           |       |             | 7,058.50           | 7,058.50   |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | 6                                                                                                                                                                                    | MIXER PLANETAR 20 L                             |  | 344353         | BUC | 1.00      |        |           |       |             | 2,549.00           | 2,549.00   |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | 7                                                                                                                                                                                    | PUPITRU SCOLAR 100 BUC CTMC                     |  | 344289         | BUC | 1.00      |        |           |       |             | 11,900.00          | 11,900.00  |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | 8                                                                                                                                                                                    | SCAUNE 64 BUC CTMC                              |  | 344291         | BUC | 1.00      |        |           |       |             | 3,808.00           | 3,808.00   |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | Total loc folosinta                                                                                                                                                                  |                                                 |  |                |     |           |        |           |       |             |                    | 277,842.85 |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | Numele si prenumele                                                                                                                                                                  | Comisia de inventariere:                        |  |                |     |           |        |           |       |             |                    |            |           |                      |                                                 | Gestionar (responsabil imobilizari corporale) |  |  |  | Contabilitate: |  |   |  |  |        |  |
|  |  | Semnatura                                                                                                                                                                            |                                                 |  |                |     |           |        |           |       |             |                    |            |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | Numele                                                                                                                                                                               |                                                 |  |                |     |           |        |           |       |             |                    |            |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | Semnatura                                                                                                                                                                            |                                                 |  |                |     |           |        |           |       |             |                    |            |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | Toate bunurile si valorile banesti din gestiune au fost inventariate si consemnate in prezenta mea. Mentionez ca am/nu am obiectii cu privire la modul de efectuare a inventarierii. |                                                 |  |                |     |           |        |           |       |             |                    |            |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  |                                                                                                                                                                                      |                                                 |  |                |     |           |        |           |       |             |                    |            |           |                      | Semnatura gestionar,                            |                                               |  |  |  |                |  |   |  |  |        |  |
|  |  | TOTAL GENERAL:                                                                                                                                                                       |                                                 |  |                |     |           |        |           |       |             | 277,842.85         |            |           |                      |                                                 |                                               |  |  |  |                |  |   |  |  |        |  |

|           |                     |                                  |                |  |     |           |        |           |       |                                                                                                                                                                                         |                    |       |           |                |               |                   |             |                                          |               |                      |  |  |  |  |  |  |  |        |  |
|-----------|---------------------|----------------------------------|----------------|--|-----|-----------|--------|-----------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------|-----------|----------------|---------------|-------------------|-------------|------------------------------------------|---------------|----------------------|--|--|--|--|--|--|--|--------|--|
|           | Unitatea            | Municipiul Hunedoara             |                |  |     |           |        |           |       |                                                                                                                                                                                         |                    |       |           |                |               | Gestiunea         |             | MAGAZIA: Dotari Liceul Teh. Matei Corvin |               |                      |  |  |  |  |  |  |  | Pagina |  |
|           | Magazia             |                                  |                |  |     |           |        |           |       |                                                                                                                                                                                         |                    |       |           |                |               |                   |             |                                          |               |                      |  |  |  |  |  |  |  | 1      |  |
|           |                     | LISTA DE INVENTARIERE            |                |  |     |           |        |           |       |                                                                                                                                                                                         |                    |       |           |                |               | Loc de depozitare |             |                                          |               |                      |  |  |  |  |  |  |  |        |  |
|           |                     | DATA: 05.05.2025                 |                |  |     |           |        |           |       |                                                                                                                                                                                         |                    |       |           |                |               |                   |             |                                          |               |                      |  |  |  |  |  |  |  |        |  |
|           | Nr. crt.            | Denumirea bunurilor inventariate | Numar inventar |  | U/M | CANTITATI |        |           |       | Pret unitar                                                                                                                                                                             | VALOAREA CONTABILA |       |           |                | Val. inventar |                   | Deprecierea |                                          | Motivul (cod) |                      |  |  |  |  |  |  |  |        |  |
|           |                     |                                  |                |  |     | Stocuri   |        | Diferente |       |                                                                                                                                                                                         | Valoarea           |       | Diferente |                |               |                   | Valoarea    | Motivul                                  |               |                      |  |  |  |  |  |  |  |        |  |
|           |                     |                                  |                |  |     | Scriptic  | Faptic | Plus      | Minus |                                                                                                                                                                                         | Plus               | Minus |           |                |               |                   |             |                                          |               |                      |  |  |  |  |  |  |  |        |  |
|           | 1                   | DULAP 3 BUC CTMC                 | 9344270        |  | BUC | 1.00      |        |           |       | 1,999.20                                                                                                                                                                                | 1,999.20           |       |           |                |               |                   |             |                                          |               |                      |  |  |  |  |  |  |  |        |  |
|           | 2                   | HOTA ARAGAZ AISI                 | 9344366        |  | BUC | 1.00      |        |           |       | 2,189.84                                                                                                                                                                                | 2,189.84           |       |           |                |               |                   |             |                                          |               |                      |  |  |  |  |  |  |  |        |  |
|           | 3                   | MIXER VERTICAL BAMIX             | 9344354        |  | BUC | 1.00      |        |           |       | 698.99                                                                                                                                                                                  | 698.99             |       |           |                |               |                   |             |                                          |               |                      |  |  |  |  |  |  |  |        |  |
| Total     |                     |                                  |                |  |     |           |        |           |       |                                                                                                                                                                                         | 4,888.03           |       |           |                |               |                   |             |                                          |               |                      |  |  |  |  |  |  |  |        |  |
|           | Numele si prenumele | Comisia de inventariere:         |                |  |     |           |        |           |       | Gestionar (responsabil imobilizari corporale)                                                                                                                                           |                    |       |           | Contabilitate: |               |                   |             |                                          |               |                      |  |  |  |  |  |  |  |        |  |
|           |                     |                                  |                |  |     |           |        |           |       |                                                                                                                                                                                         |                    |       |           |                |               |                   |             |                                          |               |                      |  |  |  |  |  |  |  |        |  |
| Semnatura |                     |                                  |                |  |     |           |        |           |       |                                                                                                                                                                                         |                    |       |           |                |               |                   |             |                                          |               |                      |  |  |  |  |  |  |  |        |  |
|           |                     |                                  |                |  |     |           |        |           |       | Toate bunurile si valorile banesti din gestiune au fost inventariate si consemnate in prezenta mea. Mentionez ca am / nu am obiectii cu privire la modul de efectuare al inventarierii. |                    |       |           |                |               |                   |             |                                          |               |                      |  |  |  |  |  |  |  |        |  |
|           |                     |                                  |                |  |     |           |        |           |       |                                                                                                                                                                                         |                    |       |           |                |               |                   |             |                                          |               | Semnatura gestionar, |  |  |  |  |  |  |  |        |  |