

Unitatea		LISTA DE INVENTARIERE											Gestiunea		Pagina 63	Camera	Persoana
Magazia		GRUPA 2											Loc de depozitare				
Nr crt	Denumirea bunurilor inventariate	Codul sau Numărul De Inventar	U/M	CANTITATI				Pret unitar	Valoarea contabilă		Valoarea de inventar	Deprecierea					
				Stocuri		Diferente			Valoarea			Diferente	Val.	Moti vul			
				Fapt ice	Scrip tice	Plus	Min us		plus	Min us							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
1	IMPRIMANTA A3	10434	BUC	1	1			16.019,94	16.019,94			16.019,94					
2	IMPRIMANTA A3	10435	BUC	1	1			16.019,94	16.019,94			16.019,94				MOGA ALIN	
3	IMPRIMANTA A3	10436	BUC	1	1			16.019,94	16.019,94			16.019,94				MOGA ALIN	
4	IMPRIMANTA A3	10437	BUC	1	1			18.383,81	18.383,81			18.383,81				GHEORGHIU ANA	
5	IMPRIMANTA A3	10438	BUC	1	1			18.383,81	18.383,81			18.383,81				MAGDA NICOARA	
6	IMPRIMANTA A3	10439	BUC	1	1			18.383,81	18.383,81			18.383,81				MAGDA NICOARA	
7	IMPRIMANTA A3	10440	BUC	1	1			18.383,81	18.383,81			18.383,81				FIAT CALIN	
8	IMPRIMANTA A3	10441	BUC	1	1			18.383,80	18.383,80			18.383,80				CIURARIU SORIN	
9	VAPORETTO	10442	BUC	1	1			1.198.665,00	1.198.665,00			1.198.665,00				STELIANA STANCIU	
10	VAPORETTO	10443	BUC	1	1			1.198.665,00	1.198.665,00			1.198.665,00			10	ADRIANA DEACONU	
11	LAPTOP	10444	BUC	1	1			5.140,10	5.140,10			5.140,10			10	ADRIANA DEACONU	
12	LAPTOP	10445	BUC	1	1			5.140,10	5.140,10			5.140,10				IONUT NASLAU	
13	LAPTOP	10446	BUC	1	1			5.140,10	5.140,10			5.140,10				CALOTA ANEMARIE	
14	LAPTOP	10447	BUC	1	1			5.140,11	5.140,11			5.140,11				MIHAELA KONCZ	
15	LAPTOP	10448	BUC	1	1			5.140,11	5.140,11			5.140,11				FARKAS IMRE	
16	VAPORETTO	10449	BUC	1	1			1.198.665,00	1.198.665,00			1.198.665,00				MARASCU IONEL	
17	MASINA CURAT.PARD	10450	BUC	1	1			47.040,00	47.040,00			47.040,00			10	ADRIANA DEACONU	
18	IMPRIMANTA RETEA	10451	BUC	1	1			18.900,00	18.900,00			18.900,00			10	ADINA SUIU	
19	VAPORETTO	10452	BUC	1	1			1.198.665,00	1.198.665,00			1.198.665,00				BOGDAN PETRENCIUC	
20	Ap.aer conditionat	2758	buc	1	1			2.827,02	2.827,02			2.827,02			10	ADRIANA DEACONU	
21	Ap.aer conditionat	2759	buc	1	1			2.827,02	2.827,02			2.827,02			Ptr.Voi	Iga Anca	
22	Ap.de biguit si perforat	10453	buc	1	1			4.780,30	4.780,30			4.780,30			Ptr.Voi	Iga Anca	
23	Copiator Minolta HP603	10454	buc	1	1			26.180,00	26.180,00			26.180,00			Ptr.Voi	Iga Anca	
24	Fosa septica	10455	buc	1	1			4.105,50	4.105,50			4.105,50			Ptr.Voi	Iga Anca	
25	Lift AMF ptr microbuz	10456	buc	1	1			30.805,32	30.805,32			30.805,32			Ptr.Voi	Iga Anca	
26	Microbuz Ford Tranzit	10457	buc	1	1			117.902,60	117.902,60			117.902,60			Ptr.Voi	Iga Anca	
	SUBTOTAL							5.215.707,14	5.215.707,14			5.215.707,14					
Numele si prenumele		ALIONESCU	DAEA		MARASCU		IOSCHICI		CRISAN		Gestionar		Contabil				
Semnatura											IGA		POPESCU CODRUTA				

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Unitatea		LISTA DE INVENTARIERE										Gestiunea		Pagina 64	Camera	Persoana
Magazia		GRUPA 2										Loc de depozitare				
Nr crt	Denumirea bunurilor inventariate	Codul sau Numărul De Inventar	U/M	CANTITATI				Pret unitar	Valoarea contabilă				Valoarea de Inventar	Deprecierea		
				Stocuri		Diferente			Valoarea	Diferente		Val.		Moti vul		
				Fapt ice	Scrip tice	Plus	Min us			plus	Min us					
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Microbuz VW 8+1	10458	buc	1	1			95.576,00	95.576,00			95.576,00				
2	Microbuz Mecedez Benz	10459	buc	1	1			164.862,60	164.862,60			164.862,60			Ptr.Voi	Iga Anca
3	Microbuz Opel Vivaro	10460	buc	1	1			74.866,00	74.866,00			74.866,00			Ptr.Voi	Iga Anca
4	Motocositoare FS	10461	buc	1	1			3.332,00	3.332,00			3.332,00			Ptr.Voi	Iga Anca
5	Sist.server HP ML 110	10462	buc	1	1			3.605,70	3.605,70			3.605,70			Ptr.Voi	Iga Anca
6	PLATF.PERS.DIZABILI	10463	BUC	1	1			41.880,00	41.880,00			41.880,00			Ptr.Voi	Iga Anca
7	MOTOSTIVUITOR	10464	BUC	1	1			152.076,00	152.076,00			152.076,00			10	ADINA SUIU
8	VAPORETTO	10465	BUC	1	1			1.198.665,00	1.198.665,00			1.198.665,00			10	ADINA SUIU
9	VAPORETTO	10466	BUC	1	1			1.198.665,00	1.198.665,00			1.198.665,00			10	ADRIANA DEACONU
10	VAPORETTO	10467	BUC	1	1			1.198.665,00	1.198.665,00			1.198.665,00			10	ADRIANA DEACONU
11	SIST.VOT ELECTORAL	10468	BUC	1	1			561.960,00	561.960,00			561.960,00			10	ADRIANA DEACONU
12	GENERATOR AER CAL	10469	BUC	1	1			4.212,00	4.212,00			4.212,00			226	MARA GARAFITA
13	GENERATOR AER CAL	10470	BUC	1	1			4.212,00	4.212,00			4.212,00			SALVO	LOREDANA GAVRILOVICI
14	SIST.FOTOVOLTAIC	10471	BUC	1	1			4.488,00	4.488,00			4.488,00			SALVO	LOREDANA GAVRILOVICI
15	EMONDOR	10742	BUC	1	1			4.414,00	4.414,00			4.414,00			SALVO	LOREDANA GAVRILOVICI
16	SIRENA ELECTRONICA	10743	BUC	1	1			64.800,00	64.800,00			64.800,00			SALVO	LOREDANA GAVRILOVICI
17	SIST.INFOCHIOSC	5470	BUC	1	1			31.869,39	31.869,39			31.869,39			SALVO	GAUREANU IULIAN
18	SUBTOTAL							4.808.148,69	4.808.148,69			4.808.148,69			226	GAROFITA MARA
19	Se mentioneaza ca toate bunurile au fost inventariate si constatate															
20	in listele de inventariere in prezenta mea. Nu am observat															
21	nici o privire la efectuarea inventarului.															
22																
23																
24																
25																
26																
TOTAL								33.456.302,05	33.456.302,05	33.456.302,05						
Numele si prenumele		ALIONESCU	DAEA		MARASCU		IOSCHICI		CRISAN		Gestionar		Contabil			
Semnatura											IGA		POPESCU CODRUTA			

Unitatea		LISTA DE INVENTARIERE										Gestiunea		Pagina 11	Camera	Persoana
Magazia		GRUPA 2										Loc de depozitare				
Nr crt	Denumirea bunurilor inventariate	Codul sau Numarul De inventar	U/M	CANTITATI				Pret unitar	Valoarea contabilă			Valoarea de inventar	Deprecierea			
				Stocuri		Diferente			Valoarea		Diferente		Val.	Moti vul		
				Fapt ice	Scrip tice	Plus	Min us			plus	Min us					
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	CALCULATOR IBM 200	3996	buc	1	1			6.941,10	6.941,10			6.941,10				
2	CALCULATOR IBM 200	3997	buc	1	1			6.941,10	6.941,10			6.941,10			B P	CARACOANCEA NINA
3	CALCULATOR IBM 200	3998	buc	1	1			6.941,10	6.941,10			6.941,10			7	SIRBU MIRELA
4	CALCULATOR IBM 200	3999	buc	1	1			6.941,10	6.941,10			6.941,10			7	PANTEA ADRIANA
5	MICROBUZ	4011	buc	1	1			10.096,42	10.096,42			10.096,42			7	STANCU GEORGETA
6	DACIA SUPERNOVA	4018	buc	1	1			23.420,55	23.420,55			23.420,55			COLTERM	GAUREAN IULIAN
7	REMORCA AMB.	4021	buc	1	1			4.856,48	4.856,48			4.856,48			COLTERM	IULIAN GAURIAN
8	GRUP MOBIL	4022	buc	1	1			16.682,09	16.682,09			16.682,09			DEPOZIT	GAVRILOVICI LOREDANA
9	AUTO DACIA MIXT	4023	buc	1	1			28.547,55	28.547,55			28.547,55			DEPOZIT	GAVRILOVICI LOREDANA
10	TROLIU CU TREPIED	4025	buc	1	1			4.587,00	4.587,00			4.587,00			COLTERM	GAVRILOVICI LOREDANA
11	BARCA LAGUNA	4027	buc	1	1			5.768,00	5.768,00			5.768,00			DEPOZIT	GAVRILOVICI LOREDANA
12	REMORCA BARCA	4029	buc	1	1			4.014,00	4.014,00			4.014,00			DEPOZIT	GAVRILOVICI LOREDANA
13	AUTOTURISM NUBIRA	4030	buc	1	1			46.523,00	46.523,00			46.523,00			DEPOZIT	GAVRILOVICI LOREDANA
14	AUTOTURISM WV PAS	4037	buc	1	1			141.264,00	141.264,00			141.264,00			SOFERI	UNGUREANU I GABI
15	BARCA GOMFLABILA	4038	buc	1	1			7.532,00	7.532,00			7.532,00			SOFERI	PARASCHIV VASILE
16	MOTOR MARINER	4039	buc	1	1			13.181,00	13.181,00			13.181,00			DEPOZIT	GAVRILOVICI LOREDANA
17	MOTOR MERCURY	4040	buc	1	1			13.933,00	13.933,00			13.933,00			DEPOZIT	GAVRILOVICI LOREDANA
18	PLATFORMA PRES DIS	4042	buc	1	1			22.364,21	22.364,21			22.364,21			DEPOZIT	GAVRILOVICI LOREDANA
19	PLATFORMA OBICA	4043	buc	1	1			29.952,10	29.952,10			29.952,10			CENTRU PT VOI	
20	Platforma AERIAL	4044	buc	1	1			47.269,05	47.269,05			47.269,05			228	DOBRESCU IOLAN
21	FREZA ZAPADA	4045	buc	1	1			1.945,23	1.945,23			1.945,23			S OLIMPIA	CRISOVAN NELU
22	FREZA ZAPADA	4046	buc	1	1			1.945,23	1.945,23			1.945,23			302	CORAS DANIEL
23	FREZA ZAPADA	4047	buc	1	1			1.945,23	1.945,23			1.945,23			302	CORAS DANIEL
24	FREZA ZAPADA	4048	buc	1	1			1.945,23	1.945,23			1.945,23			302	CORAS DANIEL
25	FREZA ZAPADA	4049	buc	1	1			1.945,23	1.945,23			1.945,23			302	CORAS DANIEL
26	FREZA ZAPADA	4050	buc	1	1			1.945,23	1.945,23			1.945,23			302	CORAS DANIEL
SUBTOTAL								459.426,23	459.426,23			459.426,23			302	CORAS DANIEL
Numele si prenumele		ALIONESCU	DAEA		MARASCU		IOSCHICI		CRISAN	Gestionar		Contabil				
Semnatura										IGA		POPESCU CODRUTA				
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Unitatea		LISTA DE INVENTARIERE										Gestiunea		Pagina 33	Camera	Persoana
Magazia		GRUPA 2										Loc de depozitare				
Nr crt	Denumirea bunurilor inventariate	Codul sau Numărul De Inventar	U/M	CANTITATI				Pret unitar	Valoarea contabilă				Valoarea de inventar	Deprecierea		
				Stocuri		Diferente			Valoarea	Diferente		Val.		Moti vul		
				Fapt ice	Scrip tice	Plus	Min us			plus	Min us					
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	CALCULATOR	5653	buc	1	1			2.849,38	2.849,38			2.849,38			123	RALUCA CIOBRA
2	CALCULATOR	5654	buc	1	1			2.849,38	2.849,38			2.849,38			203	SIMONA DRAGOI
3	CALCULATOR	5655	buc	1	1			2.849,38	2.849,38			2.849,38			112	GABRIELA MOHUT
4	CALCULATOR	5656	buc	1	1			2.849,38	2.849,38			2.849,38			227	SIMONA BALAN
5	CALCULATOR	5657	buc	1	1			2.849,38	2.849,38			2.849,38			225	SCHIPOR LUCRETIA
6	CALCULATOR	5658	buc	1	1			2.849,38	2.849,38			2.849,38			227	BONCEA MIHAI
7	CALCULATOR	5659	buc	1	1			2.849,38	2.849,38			2.849,38			COLTERM	ALEXANDRU GABRIELA
8	CALCULATOR	5660	buc	1	1			2.849,38	2.849,38			2.849,38			126A	NICOLETA AVRAM
9	CALCULATOR	5661	buc	1	1			2.849,38	2.849,38			2.849,38			126A	SORINA VISU
10	CALCULATOR	5662	buc	1	1			2.849,38	2.849,38			2.849,38			225	CRINA PETA
11	CALCULATOR	5663	buc	1	1			2.849,38	2.849,38			2.849,38			113	MARIAN VASILE
12	CALCULATOR	5664	buc	1	1			2.849,39	2.849,39			2.849,39			C BEGA	CATANA ANDREEA
13	CALCULATOR	5665	buc	1	1			2.849,39	2.849,39			2.849,39			1	COSTA MIHAI
14	CALCULATOR	5666	buc	1	1			2.849,39	2.849,39			2.849,39			302	BERE AMADEO
15	CALCULATOR	5667	buc	1	1			2.849,39	2.849,39			2.849,39			30	PIRVA CALIN
16	CALCULATOR	5668	buc	1	1			2.849,39	2.849,39			2.849,39			26	PETROVICI ILIE
17	CALCULATOR	5669	buc	1	1			2.849,39	2.849,39			2.849,39			10	LATA DANA
18	CALCULATOR	5670	buc	1	1			2.849,39	2.849,39			2.849,39			205	ROF DIANA
19	CALCULATOR	5671	buc	1	1			2.849,39	2.849,39			2.849,39			126	GEORGIU ANA
20	CALCULATOR	5672	buc	1	1			2.849,39	2.849,39			2.849,39			10	BALAN ANDREEA
21	CALCULATOR	5673	buc	1	1			2.849,39	2.849,39			2.849,39			205	RACOLTA OANA
22	CALCULATOR	5674	buc	1	1			2.849,39	2.849,39			2.849,39			205	LOREDANA GIULIAN
23	SIST COMANDA	5675	buc	1	1			119.338,37	119.338,37			119.338,37			COLTERM	GAVRILOVICI LOREDANA
24	STATIE FILTRARE	5676	buc	1	1			841.049,84	841.049,84			841.049,84			304	MIRCEA DAN
25	LAPTOP	5677	buc	1	1			7.437,07	7.437,07			7.437,07			126	CHIS CULITA
26	AUTOTURISM VW YET	5678	buc	1	1			80.278,36	80.278,36			80.278,36			SOFERI	GABRIEL LEHACI
SUBTOTAL								1.110.790,11	1.110.790,11			1.110.790,11				
Numele si prenumele		ALIONESCU		DAEA		MARASCU		IOSCHICI		CRISAN		Gestionar		Contabil		
Semnatura												IGA		POPESCU CODRUTA		

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Unitatea		LISTA DE INVENTARIERE										Gestiunea		Pagina 34	Camera	Persoana
Magazia		GRUPA 2										Loc de depozitare				
Nr crt	Denumirea bunurilor inventariate	Codul sau Numarul De Inventar	U/M	CANTITATI				Pret unitar	Valoarea contabilă				Valoarea de inventar	Deprecierea		
				Stocuri		Diferente			Valoarea	Diferente		Val.		Moti vul		
				Fapt ice	Scrip tice	Plus	Min us			plus	Min us					
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	AUTOTURISM VW YET	5679	buc	1	1			80.278,36	80.278,36			80.278,36			103	ALINA PINTILIE
2	COMPUTER DESKTOP	5680	buc	1	1			3.471,81	3.471,81			3.471,81				
3	COMPUTER DESKTOP	5681	buc	1	1			3.471,82	3.471,82			3.471,82			DIR.TEHNICA	CHIS CULITA
4	COMPUTER DESKTOP	5682	buc	1	1			3.259,83	3.259,83			3.259,83			DIR.TEHNICA	CHIS CULITA
5	COMPUTER DESKTOP	5683	buc	1	1			3.259,83	3.259,83			3.259,83			DIR.TEHNICA	CHIS CULITA
6	COMPUTER DESKTOP	5684	buc	1	1			3.259,84	3.259,84			3.259,84			DIR.TEHNICA	CHIS CULITA
7	COMPUTER DESKTOP	5685	buc	1	1			3.259,84	3.259,84			3.259,84			DIR.TEHNICA	CHIS CULITA
8	SCAUN STOMATOLOG	5686	buc	1	1			19.003,00	19.003,00			19.003,00			DIR.TEHNICA	CHIS CULITA
9	SCAUN STOMATOLOG	5687	buc	1	1			19.003,00	19.003,00			19.003,00			CAB.STOMATO	CLAUDIA APOSTOL
10	SCAUN STOMATOLOG	5688	buc	1	1			19.003,00	19.003,00			19.003,00			CAB.STOMATO	CLAUDIA APOSTOL
11	SCAUN STOMATOLOG	5689	buc	1	1			19.003,00	19.003,00			19.003,00			CAB.STOMATO	CLAUDIA APOSTOL
12	SCAUN STOMATOLOG	5690	buc	1	1			19.003,00	19.003,00			19.003,00			CAB.STOMATO	CLAUDIA APOSTOL
13	AUTOCLAV	5691	buc	1	1			11.036,00	11.036,00			11.036,00			CAB.STOMATO	CLAUDIA APOSTOL
14	AUTOCLAV	5692	buc	1	1			11.036,00	11.036,00			11.036,00			CAB.STOMATO	CLAUDIA APOSTOL
15	ANALIZATOR BIOCHIM	5693	buc	1	1			134.286,34	134.286,34			134.286,34			CAB.STOMATO	CLAUDIA APOSTOL
16	ANALIZATOR	5694	buc	1	1			97.917,12	97.917,12			97.917,12			10	ADRIANA DEACONU
17	SPECTOMETRU	5695	buc	1	1			96.473,38	96.473,38			96.473,38			10	ADRIANA DEACONU
18	ECOGRAF	5696	buc	1	1			561.801,69	561.801,69			561.801,69			10	ADRIANA DEACONU
19	ECOGRAF	5697	buc	1	1			922.818,97	922.818,97			922.818,97			10	ADRIANA DEACONU
20	STEREOMICROSCOP	5698	buc	1	1			70.397,88	70.397,88			70.397,88			10	ADRIANA DEACONU
21	INCARCATOR	5699	buc	1	1			89.300,00	89.300,00			89.300,00			10	ADRIANA DEACONU
22	APARAT GINECOLOGI	5700	buc	1	1			247.071,24	247.071,24			247.071,24			PARCUL COPIILOR	MIRCEA MARA
23	APARAT GINECOLOGI	5701	buc	1	1			65.885,66	65.885,66			65.885,66			10	ADRIANA DEACONU
24	MASA GINECOLOGICA	5702	buc	1	1			30.861,43	30.861,43			30.861,43			10	ADRIANA DEACONU
25	MASA GINECOLOGICA	5703	buc	1	1			30.861,43	30.861,43			30.861,43			10	ADRIANA DEACONU
26	AP.ANESTEZIE CU VEI	5704	buc	1	1			107.605,34	107.605,34			107.605,34			10	ADRIANA DEACONU
SUBTOTAL								2.672.628,81	2.672.628,81			2.672.628,81			10	ADRIANA DEACONU
Numele si prenumele		ALIONESCU		DAEA		MARASCU		IOSCHICI		CRISAN		Gestionar		Contabil		
Semnatura												IGA		POPESCU CODRUTA		
Cod FO 04-04 Ver1																

Unitatea			LISTA DE INVENTARIERE DOMENIU PRIVAT							Gestiunea		OBSERVATII
Primaria Municipiului Timisoara										Grupa		
MICROBUZ PMT										depozitare		
Nr crt	Denumirea bunurilor inventariate	AMPLASARE	Codul sau Numarul de inventar	Loc de Munca	Cantitati			Valoare contabila		Valoare de inventar		
					Stocuri		Diferente					
					Faptice	Scriptice	Cod de clasificare	Plus	Minus			
0	1	2	3	4	5	6	7	8	9	10	11	
1	Microbuz SPRINTER	P.M.T.	19093		1		2.3.5.3.			213.300,90		
2	MICROBUZ,		22268	6K	1		2.3.2.1.2.			6.307,35	DONATIE	
SUBTOTAL:										219.608,25		
TOTAL GENERAL:										219.608,25		
COMISIA DE INVENTARIERE											Contabilitate STANCIU CORINA	
Numele si prenumele		PETREANU MIHAI	CAZA ADRIANA	DRAGOȘ MARINEL		ASTEFANOAIIE MIOARA						
Semnatura		<i>Petreanu</i>	<i>Caza</i>	<i>Dr</i>		<i>Muf</i>						
											Cod FP04-09,ver.1	