

		Municipiul Hunedoara														Gestiunea Dotari Gradinita PP1-SMIS 324438 - Mijloace Fixe										Pagina
Unitatea																										1
Magazia		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										
					Stocuri		Diferente				Valoarea	Diferente			Valoarea	Motivul (cod)										
					Scriptic	Faptic	Plus	Minus				Plus	Minus													
Dotari Gradinita PP1-SMIS 324438																										
1	BALANSOAR 3M CU 2 SCAUNE		344828... 344831(4)	BUC	4.00					2,975.00	11,900.00															
2	CANTAR ELECTRONIC		344788	BUC	1.00					3,783.56	3,783.56															
3	CARUSEL CU 4 SCAUNE(CALUTI)		344832... 344835(4)	BUC	4.00					4,522.00	18,088.00															
4	COMPLEX DE JOACA		344821... 344823(3)	BUC	3.00					11,900.00	35,700.00															
5	COVOR PUZZLE - PROTECTIE PENTRU PODEA		344884... 344890(7)	SET	7.00					3,397.08	23,779.56															
6	COVOR PUZZLE - PROTECTIE PENTRU PODEA		344891	SET	1.00					3,397.04	3,397.04															
7	DESKTOP LENOVO TIP ALL IN ONE		344848... 344855(8)	BUC	8.00					3,220.83	25,766.64															
8	DULAP PROFESIONAL COGELARE-CONGELATOR		344790	BUC	1.00					9,624.41	9,624.41															
9	DULAP VERTICAL DESCHIS CU 3 POLITE 1400*600*1800		344750	BUC	1.00					3,997.61	3,997.61															
10	LEAGAN		344824... 344827(4)	BUC	4.00					5,950.00	23,800.00															
11	MASINA DE SPALAT RUFEL CLASA A, 9KG, MIELE		344753	BUC	1.00					6,439.90	6,439.90															
12	MASINA DE SPALAT VASE		344789	BUC	1.00					7,152.32	7,152.32															
13	MASINA PT.SPALAT SI ASPIRAT PARDOSELI LAVOR QUICK		344751	BUC	1.00					6,997.20	6,997.20															
14	MOBILIER GRUPA GRADINITA(SET)		344780... 344787(8)	BUC	8.00					10,997.98	87,983.84															
15	MULTIFUNCTIONALA A3 EPSON L 14150		344846	BUC	1.00					2,900.18	2,900.18															
16	MULTIFUNCTIONALA A3 EPSON L 14150		344847	BUC	1.00					2,900.17	2,900.17															
17	PISCINA PENTRU BILE USOARE+BILE		344814	SET	1.00					2,626.99	2,626.99															
18	SET ATRACTIV		344815	SET	1.00					3,099.01	3,099.01															
19	SET PSIOMOTRICITATE SPECIAL		344816	SET	1.00					2,579.00	2,579.00															

	20	STATIE DE CALCAT RUFЕ CU MASA PROFESIONALА COMELUX	344754	BUC	1.00									4,647.64	4,647.64								
	21	TOPOGAN EXTERIOR	344817...	BUC	4.00									5,950.00	23,800.00								
			344820(4)																				
	22	USCATOR RUFЕ CLASA A, 9KG, ELECTROLUX	344752	BUC	1.00									7,539.98	7,539.98								
	Total loc folosinta														318,503.05								