

|                            |                                                   |                                                        |     |           |        |           |       |               |  |  |  |
|----------------------------|---------------------------------------------------|--------------------------------------------------------|-----|-----------|--------|-----------|-------|---------------|--|--|--|
| Unitatea                   |                                                   | Municipiul Hunedoara – ANEXA NR. 1 LA HCL NR. 109/2021 |     |           |        |           |       |               |  |  |  |
| Magazia                    |                                                   |                                                        |     |           |        |           |       |               |  |  |  |
|                            |                                                   | LISTA DE INVENTARIERE                                  |     |           |        |           |       |               |  |  |  |
|                            |                                                   | DATA: 27.03.2024                                       |     |           |        |           |       |               |  |  |  |
| Nr. crt                    | Denumirea bunurilor inventariate                  | Numar inventar                                         | U/M | CANTITATI |        |           |       | Pret unitar   |  |  |  |
|                            |                                                   |                                                        |     | Stocuri   |        | Diferente |       |               |  |  |  |
|                            |                                                   |                                                        |     | Scriptic  | Faptic | Plus      | Minus |               |  |  |  |
| COLEGIUL EC. EMANUIL GOJDU |                                                   |                                                        |     |           |        |           |       |               |  |  |  |
| 1                          | AMENAJARE TEREN SPORT MULTIF. SC. GEN NR. 7       | 8598960                                                | BUC | 1.00      |        |           |       | 405,602.82    |  |  |  |
| 2                          | CLADIRE AT.SC. SALA GIMNASTICA, CF 65138-C2       | 12541                                                  | BUC | 1.00      |        |           |       | 5,432,697.50  |  |  |  |
| 3                          | CLADIRE CANTINA COL.EC.E.GOJDU, CF 65138-C4       | 12680                                                  | BUC | 1.00      |        |           |       | 2,122,600.02  |  |  |  |
| 4                          | CLADIRE INTERNAT COL.EC.E.GOJDU, CF 65138-C3      | 12681                                                  | BUC | 1.00      |        |           |       | 5,552,688.54  |  |  |  |
| 5                          | CLADIRE LICEU, P.TERMIC COL.EC.EM. GOJDU CF 65138 | 12533                                                  | BUC | 1.00      |        |           |       | 12,812,791.55 |  |  |  |
| 6                          | CLADIRE SALA GIMNASTICA SCOALA 3 , CF 67065-C2    | 12537                                                  | BUC | 1.00      |        |           |       | 655,813.06    |  |  |  |
| 7                          | CLADIRE SCOALA ATELIER GEN. NR.7, CF 69663-C2     | 12536                                                  | BUC | 1.00      |        |           |       | 597,886.36    |  |  |  |
| 8                          | CLADIRE SCOALA GEN. NR.7, CF 69663-C1             | 12535                                                  | BUC | 1.00      |        |           |       | 7,378,107.99  |  |  |  |
| 9                          | CLADIRE SCOALA GEN. NR.8, CF 69639-C1             | 12534                                                  | BUC | 1.00      |        |           |       | 12,929,673.60 |  |  |  |
| 10                         | CLADIRE SCOALA NR.3, CF 67065-C1                  | 12540                                                  | BUC | 1.00      |        |           |       | 7,924,985.75  |  |  |  |
| 11                         | IMPREJMUIRE COL.EC.E.GOJDU                        | 12689                                                  | BUC | 1.00      |        |           |       | 53,251.20     |  |  |  |
| 12                         | IMPREJMUIRE GARD SC.GEN. NR.7                     | 12539                                                  | BUC | 1.00      |        |           |       | 105,136.97    |  |  |  |
| 13                         | IMPREJMUIRE GARD SC.GEN. NR.8                     | 12538                                                  | BUC | 1.00      |        |           |       | 98,309.89     |  |  |  |
| 14                         | IMPREJMUIRE SC.GIM.NR.3                           | 12692                                                  | BUC | 1.00      |        |           |       | 98,856.06     |  |  |  |
| 15                         | PUNCT TRAFU COLEGIU EC.E.GOJDU                    | 12688                                                  | BUC | 1.00      |        |           |       | 66,201.95     |  |  |  |
| 16                         | SISTEM SECURITATE INCENDIU EMANUIL GOJDU          | 344393                                                 | BUC | 1.00      |        |           |       | 871,927.18    |  |  |  |
| 17                         | TEREN COL.EC.EM.GOJDU S=9582 MP, CF 65138         | 859349                                                 | BUC | 1.00      |        |           |       | 1,691,592.21  |  |  |  |
| 18                         | TEREN CURTE SC NR3 S=8283 MP, CF 67065            | 859352                                                 | BUC | 1.00      |        |           |       | 1,462,268.66  |  |  |  |
| 19                         | TEREN CURTE SC NR7 S=8826 MP, CF 69663            | 859350                                                 | BUC | 1.00      |        |           |       | 1,558,129.08  |  |  |  |
| 20                         | TEREN SC NR7 CORP I S=8935 MP, CF 69639           | 859351                                                 | BUC | 1.00      |        |           |       | 1,577,371.79  |  |  |  |
| Total loc folosinta        |                                                   |                                                        |     |           |        |           |       |               |  |  |  |
| Numele si prenumele        |                                                   | Comisia de inventariere:                               |     |           |        |           |       |               |  |  |  |
| Semnatura                  |                                                   |                                                        |     |           |        |           |       |               |  |  |  |

[illegible]

| Anexa nr. 1 la Proiectul de hotărâre nr. /2024 |           |       |                      |            |     |
|------------------------------------------------|-----------|-------|----------------------|------------|-----|
| Gestiunea COLEGIUL ECONOMIC EMANUIL GOJDU      |           |       |                      |            | Pag |
|                                                |           |       |                      |            | ina |
| Loc de depozitare                              |           |       |                      |            | 1   |
|                                                |           |       |                      |            |     |
| VALOAREA CONTABILA                             |           |       | Valoarea de inventar | Depreciere |     |
| Valoarea                                       | Diferente |       |                      | Valoar     | Mo  |
|                                                | Plus      | Minus | tiv                  |            |     |
|                                                |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 405,602.82                                     |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 5,432,697.50                                   |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 2,122,600.02                                   |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 5,552,688.54                                   |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 12,812,791.55                                  |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 655,813.06                                     |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 597,886.36                                     |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 7,378,107.99                                   |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 12,929,673.60                                  |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 7,924,985.75                                   |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 53,251.20                                      |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 105,136.97                                     |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 98,309.89                                      |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 98,856.06                                      |           |       |                      |            |     |
| 66,201.95                                      |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 871,927.18                                     |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 1,691,592.21                                   |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 1,462,268.66                                   |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 1,558,129.08                                   |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 1,577,371.79                                   |           |       |                      |            |     |
|                                                |           |       |                      |            |     |
| 63,395,892.18                                  |           |       |                      |            |     |
| Gestionar (responsabil imobilizari)            |           |       | Contabilitate:       |            |     |
|                                                |           |       |                      |            |     |
|                                                |           |       |                      |            |     |

|                                                                                                                                      |  |           |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|-----------|--|--|--|--|
|                                                                                                                                      |  |           |  |  |  |  |
|                                                                                                                                      |  |           |  |  |  |  |
|                                                                                                                                      |  |           |  |  |  |  |
| e si valorile banesti din gestiune au fost<br>i consemnate in prezenta mea. Mentionez ca<br>ectii cu privire la modul de efectuare a |  |           |  |  |  |  |
|                                                                                                                                      |  |           |  |  |  |  |
|                                                                                                                                      |  | Semnatura |  |  |  |  |
| 63,395,892.18                                                                                                                        |  |           |  |  |  |  |

| Municipiul Hunedoara                                                                                                                                                                 |                                   |                          |     |           |        |           |       |                                     |                    | Gestiunea dotari Colegiul Economic Emanuil Gojdu |       |                              |             |               |        |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------|-----|-----------|--------|-----------|-------|-------------------------------------|--------------------|--------------------------------------------------|-------|------------------------------|-------------|---------------|--------|--|
| Unitatea                                                                                                                                                                             |                                   |                          |     |           |        |           |       |                                     |                    |                                                  |       |                              |             |               | Pagina |  |
| Magazia                                                                                                                                                                              |                                   |                          |     |           |        |           |       |                                     |                    |                                                  |       |                              |             |               | 1      |  |
| LISTA DE INVENTARIERE                                                                                                                                                                |                                   |                          |     |           |        |           |       |                                     |                    | Loc de depozitare                                |       |                              |             |               |        |  |
| DATA: 27.03.2024                                                                                                                                                                     |                                   |                          |     |           |        |           |       |                                     |                    |                                                  |       |                              |             |               |        |  |
| Nr. crt                                                                                                                                                                              | Denumirea bunurilor inventariate  | Numar inventar           | U/M | CANTITATI |        |           |       | Pret unitar                         | VALOAREA CONTABILA |                                                  |       | Valoar<br>ea de invent<br>ar | Deprecierea |               |        |  |
|                                                                                                                                                                                      |                                   |                          |     | Stocuri   |        | Diferente |       |                                     | Valoarea           | Diferente                                        |       |                              | Valoarea    | Motivul (cod) |        |  |
|                                                                                                                                                                                      |                                   |                          |     | Scriptic  | Faptic | Plus      | Minus |                                     |                    | Plus                                             | Minus |                              |             |               |        |  |
| dotari Colegiul Economic Emanuil Gojdu                                                                                                                                               |                                   |                          |     |           |        |           |       |                                     |                    |                                                  |       |                              |             |               |        |  |
| 1                                                                                                                                                                                    | CHAFING DISH ELECTRIC             | 344355, 344357           | BUC | 2.00      |        |           |       | 523.76                              | 1,047.52           |                                                  |       |                              |             |               |        |  |
| 2                                                                                                                                                                                    | CONSOLE 2 BUC                     | 344318                   | BUC | 1.00      |        |           |       | 2,399.04                            | 2,399.04           |                                                  |       |                              |             |               |        |  |
| 3                                                                                                                                                                                    | DULAP 1 BUC                       | 344320                   | BUC | 1.00      |        |           |       | 999.60                              | 999.60             |                                                  |       |                              |             |               |        |  |
| 4                                                                                                                                                                                    | EXPRESOR CAFEA ALLINONE INOX      | 344356                   | BUC | 1.00      |        |           |       | 2,253.77                            | 2,253.77           |                                                  |       |                              |             |               |        |  |
| 5                                                                                                                                                                                    | FRIGIDER (VITRINA VERTICALA)      | 344358                   | BUC | 1.00      |        |           |       | 1,784.70                            | 1,784.70           |                                                  |       |                              |             |               |        |  |
| 6                                                                                                                                                                                    | MASA GHERIDON 2 BUC               | 344319                   | BUC | 1.00      |        |           |       | 1,599.36                            | 1,599.36           |                                                  |       |                              |             |               |        |  |
| 7                                                                                                                                                                                    | MESE SERVIRE IN RESTAURANT 10 BUC | 344316                   | BUC | 1.00      |        |           |       | 4,998.00                            | 4,998.00           |                                                  |       |                              |             |               |        |  |
| 8                                                                                                                                                                                    | SCAUNE PENTRU RESTAURANT 40 BUC   | 344317                   | BUC | 1.00      |        |           |       | 11,995.20                           | 11,995.20          |                                                  |       |                              |             |               |        |  |
| Total loc folosinta                                                                                                                                                                  |                                   |                          |     |           |        |           |       |                                     | 27,077.19          |                                                  |       |                              |             |               |        |  |
| Numele si prenumele                                                                                                                                                                  |                                   | Comisia de inventariere: |     |           |        |           |       | Gestionar (responsabil imobilizari) |                    |                                                  |       | 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 a inventarierii. |                                   |                          |     |           |        |           |       |                                     |                    |                                                  |       |                              |             |               |        |  |
|                                                                                                                                                                                      |                                   |                          |     |           |        |           |       | Semnatura                           |                    |                                                  |       |                              |             |               |        |  |
| TOTAL GENERAL:                                                                                                                                                                       |                                   |                          |     |           |        |           |       | 27,077.19                           |                    |                                                  |       |                              |             |               |        |  |
| Pagina 1 din 1                                                                                                                                                                       |                                   |                          |     |           |        |           |       |                                     |                    |                                                  |       |                              |             |               |        |  |

Direcția Patrimoniu

Director executiv  
Albu Marinela Margareta

Compartiment inventar  
Ramona Rădulescu