



**R O M A N I A**  
**Comuna PARGAREȘTI**  
**JUDEȚUL BACĂU**  
**P R I M A R**



**PROIECT DE HOTĂRÂRE nr.846/15.02.2021**  
**privind aprobarea rezultatelor inventarierii pentru anul 2019**  
**a elementelor de activ și de pasiv și casarea unor bunuri**

**Primarul comunei Pargaresti, judetul Bacau;**

**Având în vedere**

- Referatul de aprobare al Primarului nr.845/15.02.2021;
- Proiectul de hotarare inregistrat sub nr.846/15.02.2021;
- Raportul de specialitate nr.847 din 15.02.2021 intocmit de secretarul general al comunei si referent principal, DORVOS MIHAELA-LACRAMIOARA;
- Rapoartele de avizare ale comisiilor de specialitate ale Consiliului local inregistrate sub nr. \_\_\_\_, nr. \_\_\_\_ si nr. \_\_\_\_ din 24.02.2021.

**In conformitate** cu prevederile art.7 alin.(1) Legii nr. 82/1991, republicată, legea contabilității și a Regulamentului de aplicare a legii, cu modificarile si completarile ulterioare și ale O.M.F.nr.2861/9.10.2009 pentru aprobarea Normelor privind organizarea și efectuarea inventarierii elementelor de natura activelor, datoriilor si capitalurilor proprii.

În temeiul prevederilor art.129 alin.2 lit.b si alin.4 lit.c, art.289 alin.1, art.290 coroborate cu art.196, alin.1 lit.a, art. 197 alin. (1) si art.198 alin.(1) si alin.(2) din OUG 57/2019 privind Codul Administrativ, cu modificarile si completarile ulterioare

**P R O P U N E:**

**Art.1 – (1)** Se aprobă **rezultatul inventarierii** pentru anul 2020 a elementelor de activ și de pasiv a patrimoniului comunei Pargaresti, conform Anexelor 1-7, parte integrantă a prezentei hotărâri.

**Art.2 – (1)** Se aprobă **scoaterea din uz** a unor mijloace fixe de la protectie-civila, în valoare de 5.600 lei, conform anexei 8, parte integrantă a prezentei hotărâri.

**(3)** Se aprobă **scoaterea din uz** a unor obiecte de inventar de la protectie-civila, în valoare de 1462,34 lei, conform anexei 9, parte integrantă a prezentei hotărâri.

(4) Aprobă **scoaterea din uz** a unor obiecte de inventar aparținând sediului Primăriei, în valoare totală de 1745,78 lei conform anexei 10, parte integrantă a prezentei hotărâri.

**Art.3** – Hotărârea va fi dusă la îndeplinire de Primar prin Compartimentul contabilitate, financiar și resurse umane din Aparatul de specialitate al Primarului comunei Pargărești.

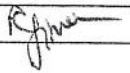
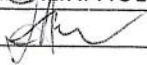
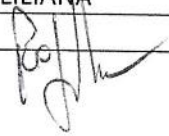
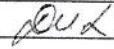
**Art.4** – Hotărârea poate fi contestată de cei interesați în termenul stabilit de Legea contenciosului administrativ, Legea nr. 554 /2004, cu modificările și completările ulterioare, la Tribunalul Bacău – Secția contencios administrativ și fiscal, acțiunea fiind scutită de taxa de timbru.

**Art.5** – Prin grija secretarului comunei hotărârea se comunică: Instituției Prefectului județului Bacău, Primarului comunei Pargărești, Compartimentului contabilitate, financiar și resurse umane și Compartimentului dezvoltare, tehnic, urbanism și amenajarea teritoriului și va fi făcută publică în condițiile legii.

Initiator  
**PRIMAR**  
**GHEORGHITA MARIUS-GABRIEL**

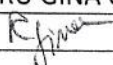
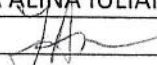
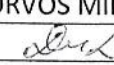


| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>DOMENIUL PUBLIC | ANEXA 1<br>PAGINA |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|-------------|------------------------------|-------------------|
| COMUNA PARGARESTI |                                  |                                          |     |           |             |                              | 1                 |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                     |                   |
| 1                 | STRADA PESCARILOR                |                                          | ML  | 284       |             | 19154                        |                   |
| 2                 | STRADA PLUGARI                   |                                          | ML  | 1100      |             | 88251                        |                   |
| 3                 | STRADA POIENITA                  |                                          | ML  | 370       |             | 41524                        |                   |
| 4                 | STRADA COSERI                    |                                          | ML  | 964       |             | 93716                        |                   |
| 5                 | STRADA PRUNULUI                  |                                          | ML  | 200       |             | 9551                         |                   |
| 6                 | STRADA SALCAMULUI                |                                          | ML  | 470       |             | 26610                        |                   |
| 7                 | STRADA TEIULUI                   |                                          | ML  | 3090      |             | 248309                       |                   |
| 8                 | STRADA NUCULUI                   |                                          | ML  | 350       |             | 18067                        |                   |
| 9                 | STRADA DUDULUI                   |                                          | ML  | 360       |             | 20885                        |                   |
| 10                | STRADA MACESULUI                 |                                          | ML  | 400       |             | 3                            |                   |
| 11                | STRADA VISINULUI                 |                                          | ML  | 380       |             | 85974                        |                   |
| 12                | STRADA ZORELELOR                 |                                          | ML  | 630       |             | 16597                        |                   |
|                   | TOTAL PAGINA                     | X                                        | X   |           | X           | 668641                       |                   |

|                 |                                                                                     | COMISIA DE INVENTARIERE                                                               |                                                                                       |                                                                                       | GESTIONAR |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------|
| NUME SI PRENUME | RO TARU GINA CLAUDIA                                                                | IMBRIA ALINA IULIANA                                                                  | RO TARU LILIANA                                                                       | DORVOS MIHAELA                                                                        |           |
| SEM NATURA      |  |  |  |  |           |

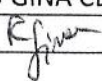
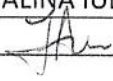
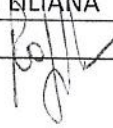
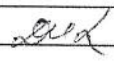


| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           | GESTIUNEA<br>DOMENIUL PUBLIC | ANEXA 1<br>PAGINA |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|------------------------------|-------------------|
| COMUNA PARGARESTI |                                  |                                          |     |           |                              | 2                 |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR                  | VALOAREA          |
|                   | REPORT                           |                                          |     |           |                              | 668.641           |
| 13                | STRADA CRINULUI                  |                                          | ML  | 600       |                              | 30446             |
| 14                | STRADA LACRAMIOARELOR            |                                          | ML  | 160       |                              | 4591              |
| 15                | STRADA IASOMIEI                  |                                          | ML  | 310       |                              | 12349             |
| 16                | STRADA NARCISELOR                |                                          | ML  | 120       |                              | 4806              |
| 17                | STRADA LILIACULUI                |                                          | ML  | 705       |                              | 25271             |
| 18                | STRADA PANSELELOR                |                                          | ML  | 150       |                              | 10227             |
| 19                | STRADA STANJENEILOR              |                                          | ML  | 90        |                              | 5196              |
| 20                | STRADA VIORELELOR                |                                          | ML  | 250       |                              | 15946             |
| 21                | STRADA LALELELOR                 |                                          | ML  | 400       |                              | 20721             |
| 22                | STRADA BRANDUSELOR               |                                          | ML  | 750       |                              | 59232             |
| 23                | STRADA TRANDAFIRILOR             |                                          | ML  | 950       |                              | 57849             |
|                   | TOTAL PAGINA                     | X                                        | X   |           | X                            | 915.275           |

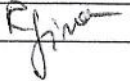
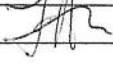
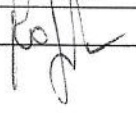
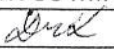
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU IULIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |



| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>DOMENIUL PUBLIC | ANEXA 1<br>PAGINA<br>3 |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|-------------|------------------------------|------------------------|
| COMUNA PARGARESTI |                                  |                                          |     |           |             |                              |                        |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                     |                        |
|                   | REPORT                           |                                          |     |           |             | 915275                       |                        |
| 24                | STRADA PETRU RARES               |                                          | ML  | 2100      |             | 184131                       |                        |
| 25                | STRADA MIHAI VITEAZUL            |                                          | ML  | 850       |             | 87871                        |                        |
| 26                | STRADA CAPORAL CONSTANTIN MUSAT  |                                          | ML  | 710       |             | 51075                        |                        |
| 27                | STRADA IEREMIA MOVILA            |                                          | ML  | 760       |             | 42498                        |                        |
| 28                | STRADA MATEI CORVIN              |                                          | ML  | 290       |             | 13496                        |                        |
| 29                | STRADA ION CREANGA               |                                          | ML  | 300       |             | 12584                        |                        |
| 30                | STRADA GEORGE COSBUC             |                                          | ML  | 500       |             | 36257                        |                        |
| 31                | STRADA ION BARBU                 |                                          | ML  | 360       |             | 15136                        |                        |
| 32                | STRADA MIHAI EMINESCU            |                                          | ML  | 520       |             | 35980                        |                        |
| 33                | RETEA ALIMENTARE CU APA          |                                          | ML  | 12050     |             | 245241                       |                        |
| 34                | CONDUCTA CANALIZARE              |                                          | ML  | 400       |             | 28246                        |                        |
|                   | TOTAL PAGINA                     | X                                        | X   |           | X           | 1667790                      |                        |

|                 |                                                                                     | COMISIA DE INVENTARIERE                                                               |                                                                                       |                                                                                       | GESTIONAR |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU ILIANA                                                                         | DORVOS MIHAELA                                                                        |           |
| SEMNATURA       |  |  |  |  |           |

| UNITATEA          |                                      | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           | GESTIUNEA<br>DOMENIUL PUBLIC | ANEXA 1<br>PAGINA |
|-------------------|--------------------------------------|------------------------------------------|-----|-----------|------------------------------|-------------------|
| COMUNA PARGARESTI |                                      |                                          |     |           |                              | 4                 |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE     | COD                                      | U/M | CANTITATE | PRET UNITAR                  | VALOAREA          |
|                   | REPORT                               |                                          |     |           |                              | 1667790           |
| 35                | RACORD ELECTRIC 380V                 |                                          | BUC | 1         |                              | 1900              |
| 36                | TEREN AFERENT PRIMARIEI              |                                          | MP  | 822       |                              | 13401             |
| 37                | TEREN EFERENT SC IONELA SRL SATU NOU |                                          | MP  | 173       |                              | 2820              |
| 38                | TEREN CURTI CONSTRUCTII SATU NOU     |                                          | MP  | 225       |                              | 3668              |
| 39                | TEREN CAMIN CULTURAL SATU NOU        |                                          | MP  | 897       |                              | 14524             |
| 40                | TEREN CAMIN CULTURAL NICORESTI       |                                          | MP  | 537       |                              | 8755              |
| 41                | TEREN CAMIN CULTURAL BAHNA           |                                          | MP  | 1046      |                              | 17053             |
| 42                | TEREN INTRAVILAN SATU NOU (136)      |                                          | MP  | 1041      |                              | 16972             |
| 43                | TEREN IZLAZ COMUNAL                  |                                          | HA  | 438       |                              | 2746600           |
| 44                | TEREN AFERENT MOARA PARGARESTI       |                                          | MP  | 1228      |                              | 20021             |
| 45                | CLADIRE CONSILIU LOCAL PARGARESTI    |                                          | MP  | 538       |                              | 512596            |
|                   | TOTAL PAGINA                         | X                                        | X   |           | X                            | 5026100           |

|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU ILIANA                                                                         | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |

| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>DOMENIUL PUBLIC | ANEXA 1<br>PAGINA |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|-------------|------------------------------|-------------------|
| COMUNA PARGARESTI |                                  |                                          |     |           |             |                              | 5                 |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                     |                   |
|                   | REPORT                           |                                          |     |           |             | 5026100                      |                   |
| 46                | CLADIRE MONTA ARTIFICIALA        |                                          | MP  | ----      |             | 1370                         |                   |
| 47                | SCOALA PARAUL BOGHII- CLADIRE    |                                          | MP  | 335       |             | 289887                       |                   |
| 48                | TEREN SCOALA PARAUL BOGHII       |                                          | MP  | 1992      |             | 29693                        |                   |
| 49                | CLADIRE SCOALA PARGARESTI        |                                          | MP  | 445       |             | 582552                       |                   |
| 50                | TEREN AFERENT SCOALA PARGARESTI  |                                          | MP  | 2822      |             | 42065                        |                   |
| 51                | CLADIRE SCOALA NICORESTI         |                                          | MP  | 656       |             | 648140                       |                   |
| 52                | TEREN SCOALA NICORESTI           |                                          | MP  | 2750      |             | 35000                        |                   |
| 53                | CLADIRE SCOALA SATU NOU          |                                          | MP  | 500       |             | 1381499                      |                   |
| 54                | TEREN AFERENT SCOALA SATU NOU    |                                          | MP  | 3414      |             | 52479                        |                   |
| 55                | CLADIRE SCOALA BAHNA             |                                          | MP  | 205       |             | 248704                       |                   |
| 56                | TEREN AFERENT SCOALA BAHNA       |                                          | MP  | 2636      |             | 40520                        |                   |
| 57                | TEREN INTRAVILAN ARABIL TALPAU   |                                          | MP  | 2500      |             | 37265                        |                   |
|                   | TOTAL PAGINA                     | X                                        | X   |           | X           | 8415274                      |                   |

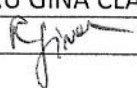
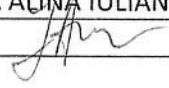
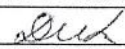
|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNETURA       |  |  |  |  |



| UNITATEA          |                                          | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>DOMENIUL PUBLIC | ANEXA 1<br>PAGINA |
|-------------------|------------------------------------------|------------------------------------------|-----|-----------|-------------|------------------------------|-------------------|
| COMUNA PARGARESTI |                                          |                                          |     |           |             |                              | 6                 |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE         | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                     |                   |
|                   | REPORT                                   |                                          |     |           |             | 8415274                      |                   |
| 58                | TEREN EXTRAVILAN ARABIL TARINA           |                                          | MP  | 244       |             | 2800                         |                   |
| 59                | TEREN EXTRAVILAN ARABIL TARINA           |                                          | MP  | 221       |             | 2800                         |                   |
| 60                | TEREN EXTRAVILAN ARABIL TARINA           |                                          | MP  | 75        |             | 900                          |                   |
| 61                | TEREN EXTRAVILAN ARABIL COASTA NICORESTI |                                          | MP  | 500       |             | 2600                         |                   |
| 61                | TEREN AFERENT BLOC PARGARESTI            |                                          | MP  | 1446      |             | 23575                        |                   |
| 63                | TEREN PARCARE AUTO                       |                                          | MP  | 909       |             | 14820                        |                   |
| 64                | ALEE PIETONALA SATU NOU                  |                                          | MP  | 264       |             | 60491                        |                   |
| 65                | CABINE STATII AUTOBUZ                    |                                          | BUC | 7         | 20500       | 143500                       |                   |
| 66                | STRADA TUDOR VLADIMIRESCU                |                                          | ML  | 401       |             | 24257                        |                   |
| 67                | STRADA MATEI BASARAB                     |                                          | ML  | 369       |             | 22955                        |                   |
| 68                | STRADA ALEXANDRU CEL BUN                 |                                          | ML  | 377       |             | 15454                        |                   |
|                   |                                          |                                          |     |           |             | 8729426                      |                   |

|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |

| UNITATEA          |                                         | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>DOMENIUL PUBLIC | ANEXA 1<br>PAGINA |
|-------------------|-----------------------------------------|------------------------------------------|-----|-----------|-------------|------------------------------|-------------------|
| COMUNA PARGARESTI |                                         |                                          |     |           |             |                              | 7                 |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE        | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                     |                   |
|                   | REPORT                                  |                                          |     |           |             | 8729426,00                   |                   |
| 69                | STRADA MIRCEA CEL BATRAN                |                                          | MP  | 205       |             | 10504,00                     |                   |
| 70                | BAZIN APA –REZERVOR INGROPAT            |                                          | MP  | 32        |             | 91697,00                     |                   |
| 71                | TEREN AFERENT BAZIN APA                 |                                          | MP  | 132       |             | 1500,00                      |                   |
| 72                | ANEXA PRIMARIE +CENTRALA                |                                          | MP  | 63        |             | 38877,00                     |                   |
| 73                | MAGAZIE LEMNE PRIMARIE                  |                                          | MP  | 30,09     |             | 1164,53                      |                   |
| 74                | MAGAZIE LEMNE SCOALA PARGARESTI         |                                          | MP  | 30,09     |             | 6242,00                      |                   |
| 75                | ANEXA CENTRALA TERMICA SCOALA NICORESTI |                                          | MP  | 18        |             | 30142,00                     |                   |
| 76                | MAGAZIE DEPOZITARE DESEURI              |                                          | MP  | 15,75     |             | 3266,00                      |                   |
| 77                | GRUP SANITAR PARGARESTI                 |                                          | MP  | -         |             | 4057,60                      |                   |
| 78                | CENTRALA TERMICA SCOALA PARGARESTI      |                                          | MP  | -         |             | 28635,00                     |                   |
| 79                | GARD METALIC SCOALA PARGARESTI          |                                          | ML  | -         |             | 20839,00                     |                   |
|                   | TOTAL PAGINA                            | X                                        | X   |           | X           | 8966350,13                   |                   |

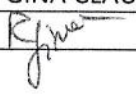
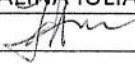
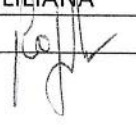
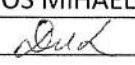
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNETURA       |  |  |  |  |

| UNITATEA          |                                    | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>DOMENIUL PUBLIC | ANEXA 1<br>PAGINA<br>8 |
|-------------------|------------------------------------|------------------------------------------|-----|-----------|-------------|------------------------------|------------------------|
| COMUNA PARGARESTI |                                    |                                          |     |           |             |                              |                        |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE   | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                     |                        |
|                   | REPORT                             |                                          |     |           |             | 8966350,13                   |                        |
| 80                | GRUP SANITAR SCOALA SATU NOU       |                                          | BUC | 1         |             | 51442,00                     |                        |
| 81                | GARD FATA SCOALA SATU NOU          |                                          | ML  | -         |             | 13062,00                     |                        |
| 82                | CONSTRUCTIE ANEXA CENTRALA TERMICA |                                          | BUC | 1         |             | 45991,00                     |                        |
| 83                | CENTRALA TERMICA SCOALA SATU NOU   |                                          | BUC | 1         |             | 2167,99                      |                        |
| 84                | GARD TEREN SPORT SCOALA SATU NOU   |                                          | ML  | -         |             | 45438,00                     |                        |
| 85                | GAZON SINTETIC 26MM                |                                          | MP  | -         |             | 21100,00                     |                        |
| 86                | GARD SCOALA NICORESTI              |                                          | ML  | -         |             | 64931,00                     |                        |
| 87                | GRUP SANITAR SCOALA BAHNA          |                                          | BUC | 1         |             | 5499,00                      |                        |
| 88                | CONSTRUCTIE ANEXA CENTRALA BAHNA   |                                          | BUC | 1         |             | 29522,00                     |                        |
| 89                | CENTRALA TERMICA BAHNA             |                                          | BUC | 1         |             | 3200,00                      |                        |
| 90                | MAGAZIE SCOALA SATU NOU            |                                          | BUC | 1         |             | 6930,00                      |                        |
|                   | TOTAL PAGINA                       | X                                        | X   |           | X           | 9255745,12                   |                        |

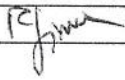
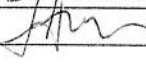
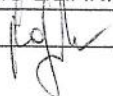
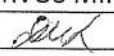
|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |



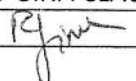
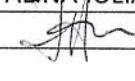
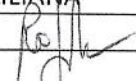
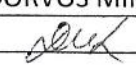
| UNITATEA          |                                       | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>DOMENIUL PUBLIC | ANEXA 1<br>PAGINA<br>9 |
|-------------------|---------------------------------------|------------------------------------------|-----|-----------|-------------|------------------------------|------------------------|
| COMUNA PARGARESTI |                                       |                                          |     |           |             |                              |                        |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE      | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                     |                        |
|                   | REPORT                                |                                          |     |           |             | 9255745,12                   |                        |
| 91                | GARD IMPREJMUIRE SCOALA PARAUL BOGHII |                                          | ML  | -         |             | 36979,00                     |                        |
| 92                | GARD GRADINITA PARAUL BOGHII          |                                          | ML  | -         |             | 7939,00                      |                        |
| 93                | TEREN ARABIL PUNCT TARINA             |                                          | MP  | 323       |             | 1051,00                      |                        |
| 94                | TEREN ARABIL PUNCT TALPAU             |                                          | MP  | 4800      |             | 7680,00                      |                        |
| 95                | TEREN NEPRODUCTIV PARAUL CRET         |                                          | MP  | 421       |             | 1371,00                      |                        |
| 96                | TEREN CURTI CONSTRUCTII NICORESTI     |                                          | MP  | 99        |             | 900,00                       |                        |
| 97                | TEREN NEPRODUCTIV PUNCT IZVOARE       |                                          | MP  | 1187      |             | 1900,00                      |                        |
| 98                | STRADA VANATORI PARAUL BOGHII         |                                          | ML  | -         |             | 174360,00                    |                        |
| 99                | STRADA MARULUI PARGARESTI             |                                          | ML  | -         |             | 169921,00                    |                        |
| 100               | STRADA BUJORULUI SATU NOU             |                                          | ML  | -         |             | 178326,00                    |                        |
|                   | TOTAL PAGINA                          | X                                        | X   |           | X           | 9836184,12                   |                        |

|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |

| UNITATEA          |                                                         | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>DOMENIUL PUBLIC | ANEXA 1<br>PAGINA<br>10 |
|-------------------|---------------------------------------------------------|------------------------------------------|-----|-----------|-------------|------------------------------|-------------------------|
| COMUNA PARGARESTI |                                                         |                                          |     |           |             |                              |                         |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE                        | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                     |                         |
|                   | REPORT                                                  |                                          |     |           |             | 9836184,12                   |                         |
| 101               | STRADA STEFAN CEL MARE NICORESTI                        |                                          | ML  | -         |             | 127778,00                    |                         |
| 102               | STRADA MIHAI SADOVEANU BAHNA                            |                                          | ML  | -         |             | 230091,00                    |                         |
| 103               | TEREN INTRAVILAN PARAUUL BOGHII -POMPA                  |                                          | MP  | 172       |             | 2564,00                      |                         |
| 104               | EXTINDERE RETEA ELECTRICA –SATU NOU                     |                                          | BUC | 1         |             | 66160,29                     |                         |
| 105               | EXTINDERE RETEA ELECTRICA – NICORESTI                   |                                          | BUC | 1         |             | 475069,80                    |                         |
| 106               | SISTEM DE ILUMINAT PUBLIC                               |                                          | BUC | 1         |             | 31898,39                     |                         |
| 107               | TEREN MULTISPORT PARGARESTI                             |                                          | BUC | 1         |             | 323000,00                    |                         |
| 108               | GARD PRIMARIE                                           |                                          | ML  | 113       |             | 8199,00                      |                         |
| 109               | ANEXA PRIMARIE –GARAJ ,MINI SALA PROTOCOL ,GRUP SANITAR |                                          | MP  | -         |             | 75488,00                     |                         |
|                   | TOTAL                                                   | X                                        | X   |           | X           | 111076592,6                  |                         |

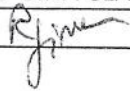
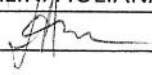
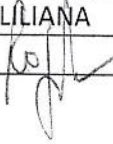
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA IULIANA ALINA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |

| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>MIJLOACE FIXE | ANEXA 2<br>PAGINA<br>1 |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|-------------|----------------------------|------------------------|
| COMUNA PARGARESTI |                                  |                                          |     |           |             |                            |                        |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                   |                        |
| 1                 | SISTEM OFFICE 30/5120            |                                          | BUC | 1         | 3599,75     | 3599,75                    |                        |
| 2                 | LAPTOP ACEBASS 3004              |                                          | BUC | 1         | 2730,00     | 2730,00                    |                        |
| 3                 | SISTEM DE CALCUL NEAVA           |                                          | BUC | 1         | 3422,00     | 3422,00                    |                        |
| 4                 | GRUP 3 CABINE DE VOT             |                                          | BUC | 3         | 3800,00     | 11400,00                   |                        |
| 5                 | SISTEM ALARMA                    |                                          | BUC | 1         | 5704,74     | 5704,74                    |                        |
| 6                 | SISTEM VIDEO                     |                                          | BUC | 1         | 3328,50     | 3328,50                    |                        |
| 7                 | COPIATOR WORKCENTER              |                                          | BUC | 1         | 2300,00     | 2300,00                    |                        |
| 8                 | MULTIFUNCTIONALA WORKCENTER      |                                          | BUC | 1         | 3300,00     | 3300,00                    |                        |
| 9                 | CENTRALA TELEFON                 |                                          | BUC | 1         | 3148,69     | 3148,69                    |                        |
| 10                | MICROBUZ SCOLAR                  |                                          | BUC | 1         | 75000,00    | 75000,00                   |                        |
|                   | TOTAL PAGINA                     | X                                        | X   |           |             | 113933,68                  |                        |

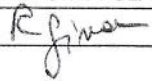
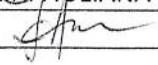
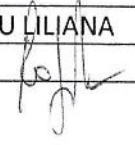
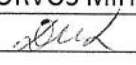
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA JULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |



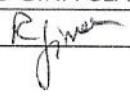
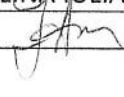
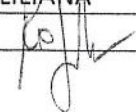
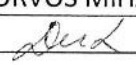
| UNITATEA          |                                      | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>MIJLOACE FIXE | ANEXA 2<br>PAGINA |
|-------------------|--------------------------------------|------------------------------------------|-----|-----------|-------------|----------------------------|-------------------|
| COMUNA PARGARESTI |                                      |                                          |     |           |             |                            | 2                 |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE     | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                   |                   |
|                   | REPORT                               |                                          |     |           |             | 113933,68                  |                   |
| 11                | SISTEM SUPRAVEGHERE VIDEO            |                                          | BUC | 1         | 3328,50     | 3328,50                    |                   |
| 12                | TRACTOR BELARUS CU ACCESORII         |                                          | BUC | 1         | 78700,00    | 78700,00                   |                   |
| 13                | BULDOESCAVATOR CUKUROVA              |                                          | BUC | 1         | 383804,00   | 383804,00                  |                   |
| 14                | DACIA LOGAN MCV (BC 10PRP)           |                                          | BUC | 1         | 44772,65    | 44772,65                   |                   |
| 15                | IMPRIMANTA CANNON MONOLASER MFP      |                                          | BUC | 1         | 11303,81    | 11303,81                   |                   |
| 16                | SEIF ROTTNER MONACO                  |                                          | BUC | 1         | 3760,40     | 3760,40                    |                   |
| 17                | SERVER AEL                           |                                          | BUC | 1         | 2781,03     | 2781,03                    |                   |
| 18                | XEROX M 118 WORK CENTRE              |                                          | BUC | 1         | 5383,32     | 5383,32                    |                   |
| 19                | SISTEM DE CALCUL HP800G2(BIBLIOTECA) |                                          | BUC | 1         | 1950,00     | 1950,00                    |                   |
| 20                | LAPTOP ASUS NB INTH H 51             |                                          | BUC | 1         | 3960,37     | 3960,37                    |                   |
| 21                | LAPTOP DELL NOTEBOOK INSPIRATION     |                                          | BUC | 1         | 3390,00     | 3390,00                    |                   |
| 22                | GRUP 5 CABINE DE VOT                 |                                          | BUC | 2         | 2261.00     | 4522.00                    |                   |
|                   | TOTAL PAGINA                         | X                                        | X   |           | X           | 661589.76                  |                   |

|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNETURA       |  |  |  |  |

|                   |                                     |                                          |     |           |             |                                   |  |                        |
|-------------------|-------------------------------------|------------------------------------------|-----|-----------|-------------|-----------------------------------|--|------------------------|
| UNITATEA          |                                     | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>MIJLOACE FIXE        |  | ANEXA 3<br>PAGINA<br>1 |
| COMUNA PARGARESTI |                                     |                                          |     |           |             | MIJLOACE FIXE<br>PROTECTIE CIVILA |  |                        |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE    | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                          |  |                        |
| 1                 | CIOCAN CU PERCUTIE                  |                                          | BUC | 1         | 2232,62     | 2232,62                           |  |                        |
| 2                 | INVERTOR (APARAT DE SUDURA)         |                                          | BUC | 1         | 2499,00     | 2499,00                           |  |                        |
| 3                 | DACIA DUSTER 4X4                    |                                          | BUC | 1         | 51200,00    | 51200,00                          |  |                        |
| 4                 | APARAT DE RESPIRAT CU AER COMPRIMAT |                                          | BUC | 1         | 3689,00     | 3689,00                           |  |                        |
|                   |                                     |                                          |     |           |             |                                   |  |                        |
|                   |                                     |                                          |     |           |             |                                   |  |                        |
|                   |                                     |                                          |     |           |             |                                   |  |                        |
|                   |                                     |                                          |     |           |             |                                   |  |                        |
|                   | TOTAL PAGINA                        |                                          |     |           |             | 59620,62                          |  |                        |

|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |

| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           | GESTIUNEA<br>OBIECTE DE INVENTAR | ANEXA 4<br>PAGINA |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|----------------------------------|-------------------|
| COMUNA PARGARESTI |                                  |                                          |     |           |                                  | 1                 |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR                      | VALOAREA          |
| 1                 | COVOARE DE PLUS ¾                |                                          | BUC | 2         | 186,90                           | 373,80            |
| 2                 | BIROU DIRECTORIAL                |                                          | BUC | 2         | 257,754                          | 515,508           |
| 3                 | CORP MOBIL                       |                                          | BUC | 4         | 189,21                           | 756,84            |
| 4                 | DULAP CU 2 USI,CORP INFERIOR     |                                          | BUC | 4         | 154,70                           | 618,80            |
| 5                 | DULAP CU 4 USI ,CORP SUPERIOR    |                                          | BUC | 4         | 190,40                           | 761,60            |
| 6                 | MASA CONFERINTA                  |                                          | BUC | 1         | 202,30                           | 202,30            |
| 7                 | STAND COPIATOR                   |                                          | BUC | 1         | 130,90                           | 130,90            |
| 8                 | BIBLIOTECA 2 USI CORP INFERIOR   |                                          | BUC | 1         | 201,10                           | 201,10            |
| 9                 | BIBLIOTECA CORP INFERIOR         |                                          | BUC | 1         | 215,39                           | 215,39            |
| 10                | BIROU                            |                                          | BUC | 1         | 233,24                           | 233,24            |
| 11                | ANEXA BIROU L                    |                                          | BUC | 1         | 190,40                           | 190,40            |
| 12                | ANEXA BIROU C                    |                                          | BUC | 1         | 102,34                           | 102,34            |
| 13                | CORP MOBIL                       |                                          | BUC | 1         | 214,20                           | 214,20            |
|                   | TOTAL PAGINA                     |                                          |     |           |                                  | 4516,418          |

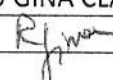
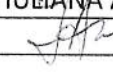
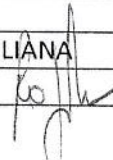
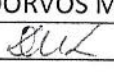
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |



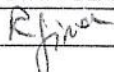
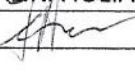
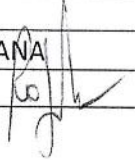
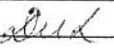
| UNITATEA          |                                   | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>OBIECTE DE INVENTAR |  | ANEXA4<br>PAGINA |  |
|-------------------|-----------------------------------|------------------------------------------|-----|-----------|-------------|----------------------------------|--|------------------|--|
| COMUNA PARGARESTI |                                   |                                          |     |           |             |                                  |  | 2                |  |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIMATE | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                         |  |                  |  |
|                   | REPORT                            |                                          |     |           |             | 4516.418                         |  |                  |  |
| 14                | PRELUNGITOR ALIMENTARE            |                                          | BUC | 2         | 9,752       | 19.504                           |  |                  |  |
| 15                | FRIGIDER ZANUSSI                  |                                          | BUC | 1         | 719,90      | 719.90                           |  |                  |  |
| 16                | BIROU CALCULATOR                  |                                          | BUC | 1         | 214,20      | 214.20                           |  |                  |  |
| 17                | BIROU                             |                                          | BUC | 1         | 166.60      | 166.60                           |  |                  |  |
| 18                | CORP MOBIL BIROU                  |                                          | BUC | 1         | 221.34      | 221.34                           |  |                  |  |
| 19                | ANEXA BIROU                       |                                          | BUC | 1         | 105.91      | 105.91                           |  |                  |  |
| 20                | STAND IMPRIMANTA                  |                                          | BUC | 1         | 90.92       | 80.92                            |  |                  |  |
| 21                | SCAUNE METALICE                   |                                          | BUC | 10        | 47.581      | 475.81                           |  |                  |  |
| 22                | BIROU M                           |                                          | BUC | 1         | 189.686     | 189.686                          |  |                  |  |
| 23                | ANEXA BIROU COLTAR                |                                          | BUC | 1         | 124.95      | 124.95                           |  |                  |  |
| 24                | BIROU CALCULATOR                  |                                          | BUC | 1         | 261.80      | 261.80                           |  |                  |  |
| 25                | CORP MOBIL BIROU                  |                                          | BUC | 1         | 248.71      | 248.71                           |  |                  |  |
| 26                | MASA CONSILIU                     |                                          | BUC | 1         | 784.21      | 784.21                           |  |                  |  |
| 27                | MASA CONSILIU                     |                                          | BUC | 6         | 304.239     | 1825.434                         |  |                  |  |
|                   | TOTAL PAGINA                      | X                                        | X   |           |             | 9955.39                          |  |                  |  |

|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNETURA       |  |  |  |  |

| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA           | ANEXA4 |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|-------------|---------------------|--------|
| COMUNA PARGARESTI |                                  |                                          |     |           |             | OBIECTE DE INVENTAR | PAGINA |
|                   |                                  |                                          |     |           |             |                     | 3      |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA            |        |
|                   | REPORT                           |                                          |     |           |             | 9955.39             |        |
| 28                | FATA DE MASA PLUS MARO           |                                          | MP  | 4         | 18.50       | 74.00               |        |
| 29                | LUSTRA –SALA PRIMAR              |                                          | BUC | 1         | 149.00      | 149.00              |        |
| 30                | JALUZELE VERTICALE               |                                          | ML  | 12.2      | 36.86       | 449.70              |        |
| 31                | OGLINDA BAIE                     |                                          | BUC | 1         | 35.00       | 35.00               |        |
| 32                | SUPORT HARTIE IGIENICA           |                                          | BUC | 3         | 24.65       | 24.65               |        |
| 33                | TRUSA PRIM AJUTOR                |                                          | BUC | 1         | 293.00      | 293.00              |        |
| 34                | SCARA ALUMINIU                   |                                          | BUC | 1         | 125.00      | 125.00              |        |
| 35                | PRELUNGITOR                      |                                          | BUC | 1         | 6.80        | 6.80                |        |
| 36                | IMPRIMANTA SAMSUNG               |                                          | BUC | 1         | 320.00      | 320.00              |        |
| 37                | LUSTRA                           |                                          | BUC | 1         | 75.00       | 75.00               |        |
| 38                | AMORTIZOR USA                    |                                          | BUC | 1         | 131.00      | 131.00              |        |
| 39                | TRIPLA MARE                      |                                          | BUC | 1         | 85.00       | 85.00               |        |
| 40                | FISET METALIC                    |                                          | BUC | 1         | 437.00      | 437.00              |        |
| 41                | VESTIAR CUSETAT                  |                                          | BUC | 1         | 53.20       | 53.20               |        |
|                   | TOTAL PAGINA                     |                                          | X   | X         |             | 12213.74            |        |

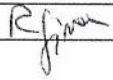
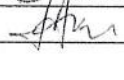
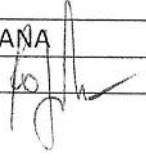
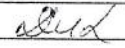
| COMISIA DE INVENTARIERE |                                                                                     |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME         | ROTARU GINA CLAUDIA                                                                 | IMBRIA IULIANA ALINA                                                                  | ROATARU LILIANA                                                                       | DORVOS MIHAELA                                                                        |
| SEMNETURA               |  |  |  |  |

| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           | GESTIUNEA<br>OBIECTE DE INVENTAR | ANEXA 4<br>PAGINA<br>4 |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|----------------------------------|------------------------|
| COMUNA PARGARESTI |                                  |                                          |     |           |                                  |                        |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR                      | VALOAREA               |
|                   | REPORT                           |                                          |     |           |                                  | 12213.74               |
| 42                | ARAGAZ METALIC                   |                                          | BUC | 1         | 465.29                           | 465.29                 |
| 43                | PERFORATOR                       |                                          | BUC | 1         | 21.50                            | 21.50                  |
| 44                | CAPSATOR                         |                                          | BUC | 1         | 13.99                            | 13.99                  |
| 45                | LUSTRA                           |                                          | BUC | 1         | 59.99                            | 59.99                  |
| 46                | URNE VOT                         |                                          | BUC | 5         | 416.50                           | 2082.50                |
| 47                | INDICATOR RUTIER INTRARE –IESIRE |                                          | BUC | 4         | 210.00                           | 840.00                 |
| 48                | INDICATOR RUTIER INTRARE IESIRE  |                                          | BUC | 4         | 180.00                           | 720.00                 |
| 49                | INDICATOR RUTIER                 |                                          | BUC | 12        | 263.00                           | 3156.00                |
| 50                | SURUBURI CU PIULITE              |                                          | BUC | 230       | 1.00                             | 230.00                 |
| 51                | ELECTROPOMPA UPS                 |                                          | BUC | 1         | 988.32                           | 988.32                 |
| 52                | GENERATOR ENERGIE                |                                          | BUC | 1         | 1000.00                          | 1000.00                |
| 53                | DRAPEL TRICOLOR FUNDAL           |                                          | BUC | 1         | 107.10                           | 107.10                 |
| 54                | DRAPEL UE FUNDAL                 |                                          | BUC | 1         | 116.62                           | 116.62                 |
|                   | TOTAL PAGINA                     | X                                        | X   | X         |                                  | 22015.05               |

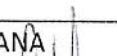
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNETURA       |  |  |  |  |



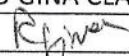
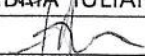
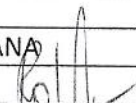
| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           | GESTIUNEA<br>OBIECTE DE INVENTAR | ANEXA 4<br>PAGINA |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|----------------------------------|-------------------|
| COMUNA PARGARESTI |                                  |                                          |     |           |                                  | 5                 |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR                      | VALOAREA          |
|                   | REPORT                           |                                          |     |           |                                  | 22015.05          |
| 55                | HARLET                           |                                          | BUC | 3         | 13.50                            | 40.50             |
| 56                | TOPOR                            |                                          | BUC | 2         | 27.00                            | 54.00             |
| 57                | SECURE                           |                                          | BUC | 2         | 13.00                            | 26.00             |
| 58                | CIOCAN DULGHER                   |                                          | BUC | 2         | 13.50                            | 27.00             |
| 59                | STAMPILA                         |                                          | BUC | 1         | 65.00                            | 65.00             |
| 60                | STAMPILA                         |                                          | BUC | 2         | 74.97                            | 149.94            |
| 61                | VESTIAR METALIC CUSETAT          |                                          | BUC | 1         | 560.00                           | 560.00            |
| 62                | URNE VOT PLACAJ                  |                                          | BUC | 15        | 120.00                           | 1800.00           |
| 63                | GRILAJE RAMPE GUNOI              |                                          | BUC | 14        | 1170.00                          | 16380.00          |
| 64                | DRAPEL UE INTERIOR               |                                          | BUC | 1         | 55.92                            | 55.92             |
| 65                | DRAPEL ROMANIA                   |                                          | BUC | 2         | 36.58                            | 73.16             |
| 66                | HARTI JUDETUL BACAU              |                                          | BUC | 6         | 243.87                           | 1463.22           |
| 67                | SCAUNE FELICIA                   |                                          | BUC | 8         | 54.90                            | 439.20            |
|                   | TOTAL PAGINA                     |                                          | X   | X         |                                  | 43148.99          |

|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNETURA       |  |  |  |  |

| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           | GESTIUNEA<br>OBIECTE DE INVENTAR | ANEXA4<br>PAGINA<br>6 |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|----------------------------------|-----------------------|
| COMUNA PARGARESTI |                                  |                                          |     |           |                                  |                       |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR                      | VALOAREA              |
|                   | REPORT                           |                                          |     |           |                                  | 43148.99              |
| 68                | UNITATE CENTRALA                 |                                          | BUC | 2         | 1694.305                         | 3388.61               |
| 69                | MONITOR BENQ 925/HAD             |                                          | BUC | 2         | 362.67                           | 725.34                |
| 70                | TASTATURA GENIUS                 |                                          | BUC | 2         | 57.04                            | 114.08                |
| 71                | SURSA AVANSA 300W                |                                          | BUC | 1         | 550.00                           | 550.00                |
| 72                | BATERIE 90AM                     |                                          | BUC | 1         | 435.00                           | 435.00                |
| 73                | PLASMA TV                        |                                          | BUC | 1         | 1799.00                          | 1799.00               |
| 74                | SUPORT PERETE PLASMA             |                                          | BUC | 1         | 139.99                           | 139.99                |
| 75                | LANTERNA CU ACUMULATORI          |                                          | BUC | 5         | 16.49                            | 82.45                 |
| 76                | TELEFON EUROSET                  |                                          | BUC | 7         | 94.65                            | 683.55                |
| 77                | MONITOR LG LED185                |                                          | BUC | 1         | 400.00                           | 400.00                |
| 78                | SCARA DUBLA                      |                                          | BUC | 1         | 297.33                           | 297.33                |
| 79                | IMPRIMANTA CANNON                |                                          | BUC | 1         | 904.50                           | 904.50                |
| 80                | ORNAMENTE TIP GHIRLANDA          |                                          | BUC | 80        | 24.47                            | 1957.60               |
| 81                | PANOURI ORNAMENTALE              |                                          | BUC | 9         | 2158.76                          | 19428.84              |
|                   | TOTAL PAGINA                     | X                                        | X   |           |                                  | 74055.28              |

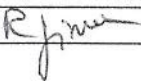
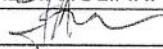
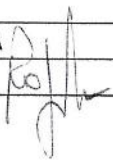
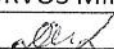
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |

| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>OBIECTE DE INVENTAR |  | ANEXA 4<br>PAGINA |  |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|-------------|----------------------------------|--|-------------------|--|
| COMUNA PARGARESTI |                                  |                                          |     |           |             |                                  |  | 7                 |  |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                         |  |                   |  |
|                   | REPORT                           |                                          |     |           |             | 74055.28                         |  |                   |  |
| 82                | ROABA TIP CF 801                 |                                          | BUC | 1         | 150.66      | 150.66                           |  |                   |  |
| 83                | CAMERA VIDEO (BUCIOACA)          |                                          | BUC | 1         | 1790.00     | 1790.00                          |  |                   |  |
| 84                | IMPRIMANTA LASER 14 CANNON       |                                          | BUC | 1         | 910.00      | 910.00                           |  |                   |  |
| 85                | SET BOXE GENIUS                  |                                          | BUC | 1         | 609.00      | 609.00                           |  |                   |  |
| 86                | STATIE PORTABILA RADIO           |                                          | BUC | 2         | 570.00      | 1140.00                          |  |                   |  |
| 87                | ANTENA RADIO                     |                                          | BUC | 1         | 135.00      | 135.00                           |  |                   |  |
| 88                | ORNAMENTE TIP GHIRLANDA          |                                          | BUC | 12        | 221.82      | 2661.84                          |  |                   |  |
| 89                | CABLU ALIMENTARE                 |                                          | BUC | 2         | 2.48        | 4.96                             |  |                   |  |
| 90                | CALCULATOR ASSUS 5130            |                                          | BUC | 2         | 2490.145    | 4980.29                          |  |                   |  |
| 91                | STALPI RUTIERI                   |                                          | BUC | 38        | 40.00       | 1520.00                          |  |                   |  |
| 92                | ESARFA PRIMAR                    |                                          | BUC | 1         | 97.88       | 97.88                            |  |                   |  |
| 93                | FUNDAL ROMANIA FRANJURI          |                                          | BUC | 2         | 78.00       | 156.00                           |  |                   |  |
| 94                | STEMA ROMANIEI                   |                                          | BUC | 3         | 47.10       | 141.30                           |  |                   |  |
| 95                | STAMPILA P20                     |                                          | BUC | 10        | 72.00       | 72.00                            |  |                   |  |
|                   | TOTAL PAGINA                     |                                          |     |           |             | 88424.21                         |  |                   |  |

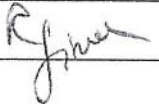
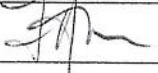
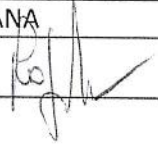
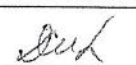
|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | ALINA IMBRIA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |



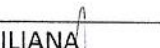
|                   |                                   |                                          |     |           |                                  |           |                        |
|-------------------|-----------------------------------|------------------------------------------|-----|-----------|----------------------------------|-----------|------------------------|
| UNITATEA          |                                   | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           | GESTIUNEA<br>OBIECTE DE INVENTAR |           | ANEXA 4<br>PAGINA<br>8 |
| COMUNA PARGARESTI |                                   |                                          |     |           |                                  |           |                        |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE  | COD                                      | U/M | CANTITATE | PRET UNITAR                      | VALOAREA  |                        |
|                   | REPORT                            |                                          |     |           |                                  | 88424.21  |                        |
| 96                | CAMERA VIDEO PARC                 |                                          | BUC | 1         | 2150.00                          | 2150.00   |                        |
| 97                | SURSA CAMERA VIDEO PARC           |                                          | BUC | 1         | 1150.00                          | 1150.00   |                        |
| 98                | JALUZELE VERTICALE                |                                          | BUC | 1         | 341.00                           | 341.00    |                        |
| 99                | CASETA LUMINOASA PRIMARIE         |                                          | BUC | 1         | 3543.00                          | 3543.00   |                        |
| 100               | CASETA LUMINOASA UAT              |                                          | BUC | 1         | 1752.00                          | 1752.00   |                        |
| 101               | CASETA LUMINOASA BAHNA            |                                          | BUC | 1         | 1913.00                          | 1913.00   |                        |
| 102               | ROABA                             |                                          | BUC | 1         | 165.00                           | 165.00    |                        |
| 103               | SCARA ALUMINIU 7 TREPTE           |                                          | BUC | 1         | 211.13                           | 211.13    |                        |
| 104               | IMPRIMANTA LASER SAMSUNG          |                                          | BUC | 1         | 677.11                           | 677.11    |                        |
| 105               | CLESTE SIGILAT OTEL –PERSONIFICAT |                                          | BUC | 1         | 150.00                           | 150.00    |                        |
| 106               | DRAPELE RO/UE EXTERIOR            |                                          | BUC | 5         | 20.80                            | 104.00    |                        |
| 107               | MASINA DE TUNS GAZON              |                                          | BUC | 1         | 1699.00                          | 1699.00   |                        |
| 108               | SCAUNE CONFERINTA IMITATIE PIELE  |                                          | BUC | 30        | 79.91                            | 2397.30   |                        |
| 109               | SCAUNE BIROU SOMALIA              |                                          | BUC | 2         | 268.98                           | 537.96    |                        |
|                   | TOTAL PAGINA                      | X                                        | X   |           | X                                | 105214.71 |                        |

|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |

| UNITATEA          |                                   | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>OBIECTE DE INVENTAR | ANEXA 4<br>PAGINA |
|-------------------|-----------------------------------|------------------------------------------|-----|-----------|-------------|----------------------------------|-------------------|
| COMUNA PARGARESTI |                                   |                                          |     |           |             |                                  | 9                 |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIMATE | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                         |                   |
|                   | REPORT                            |                                          |     |           |             | 105214.71                        |                   |
| 110               | ORNAMENT DÉCOR RENI               |                                          | BUC | 8         | 129.40      | 1035.20                          |                   |
| 111               | INSTALATII CU LED                 |                                          | BUC | 9         | 148.60      | 1337.40                          |                   |
| 112               | BECURI CU LED                     |                                          | BUC | 6         | 19.06       | 114.518                          |                   |
| 113               | FISET METALIC                     |                                          | BUC | 1         | 0.08        | 0.08                             |                   |
| 114               | CASA DE BANI                      |                                          | BUC | 1         | 0.20.       | 0.20                             |                   |
| 115               | DULAP METALIC                     |                                          | BUC | 1         | 0.09        | 0.09                             |                   |
| 116               | BUTELIE ARAGAZ                    |                                          | BUC | 1         | 0.84        | 0.84                             |                   |
| 117               | IMPRIMANTA SEIKO PRECISION        |                                          | BUC | 1         | 1112.00     | 1112.00                          |                   |
| 118               | IMPRIMANTA EPSON                  |                                          | BUC | 1         | 1509.00     | 1509.00                          |                   |
| 119               | BIROU MARE PLACAJ                 |                                          | BUC | 1         | 0.05        | 0.05                             |                   |
| 120               | IMPRIMANTA SEIKO                  |                                          | BUC | 1         | 919.87      | 919.87                           |                   |
| 121               | SISTEM CALCUL CIBOX               |                                          | BUC | 1         | 2198.00     | 2198.00                          |                   |
| 122               | PANOURI DE INFORMARE              |                                          | BUC | 2         | 952.00      | 1904.00                          |                   |
| 123               | DRAPEL RO EXTERIOR                |                                          | BUC | 10        | 43.99       | 659.85                           |                   |
|                   | TOTAL PAGINA                      | X                                        | X   |           | X           | 116005.81                        |                   |

|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNETURA       |  |  |  |  |

| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           | GESTIUNEA<br>OBIECTE DE INVENTAR | ANEXA 4<br>PAGINA<br>10 |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|----------------------------------|-------------------------|
| COMUNA PARGARESTI |                                  |                                          |     |           |                                  |                         |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR                      | VALOAREA                |
|                   | REPORT                           |                                          |     |           |                                  | 116005.81               |
| 124               | FUNDAL RO CU FRANJURI            |                                          | BUC | 2         | 115.00                           | 230.00                  |
| 125               | FUNDAL UE CU FRANJURI            |                                          | BUC | 1         | 145.00                           | 290.00                  |
| 126               | ACUMULATOR UPS 12 V              |                                          | BUC | 1         | 79.00                            | 79.00                   |
| 127               | ACUMULATOR PLUMB                 |                                          | BUC | 1         | 84.00                            | 84.00                   |
| 128               | CASCA CU VIZIERA                 |                                          | BUC | 1         | 120.00                           | 120.00                  |
| 129               | CANISTRA METALICA 20L            |                                          | BUC | 1         | 100.77                           | 100.77                  |
| 130               | PALNIE CU FURTUN                 |                                          | BUC | 1         | 5.52                             | 5.52                    |
| 131               | STAMPILA P40                     |                                          | BUC | 1         | 104.00                           | 104.00                  |
| 132               | STAMPILA R30                     |                                          | BUC | 3         | 119.00                           | 119.00                  |
| 133               | STAMPILA R 24                    |                                          | BUC | 1         | 109.00                           | 109.00                  |
| 134               | STAMPILA Q30                     |                                          | BUC | 1         | 124.00                           | 124.00                  |
| 135               | STAMPILA P60                     |                                          | BUC | 2         | 176.00                           | 352.00                  |
| 136               | STAMPILA CAUCIUC                 |                                          | BUC | 2         | 84.49                            | 168.98                  |
| 137               | STAMPILA CAUCIUC                 |                                          | BUC | 1         | 64.86                            | 64.86                   |
|                   | TOTAL PAGINA                     | X                                        | X   |           | X                                | 117956.94               |

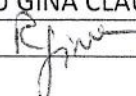
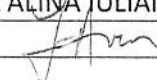
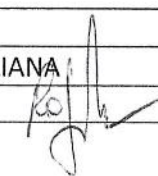
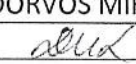
|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBREA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |



| UNITATEA          |                                  | LISTA DE INVENTARIERE |     |           |             | GESTIUNEA           |  | ANEXA 4 |
|-------------------|----------------------------------|-----------------------|-----|-----------|-------------|---------------------|--|---------|
| COMUNA PARGARESTI |                                  |                       |     |           |             | OBIECTE DE INVENTAR |  |         |
|                   |                                  | DATA 14.12.2020       |     |           |             |                     |  | 11      |
| NR CRT            | DENUMIREA BUNURILOR INVENTARIATE | COD                   | U/M | CANTITATE | PRET UNITAR | VALOAREA            |  |         |
|                   | REPORT                           |                       |     |           |             | 117956.94           |  |         |
| 138               | ASPIRATOR                        |                       | BUC | 1         | 429.00      | 429.00              |  |         |
| 139               | MANUSI PROTECTIE LATEX           |                       | BUC | 10        | 4.05        | 40.50               |  |         |
| 140               | MANUSI BUCK PARTIAL              |                       | BUC | 10        | 3.61        | 36.10               |  |         |
| 141               | LANTERNA                         |                       | BUC | 5         | 21.99       | 109.96              |  |         |
| 142               | LACATE                           |                       | BUC | 5         | 21.00       | 105.01              |  |         |
| 143               | SURSA UPS 600                    |                       | BUC | 1         | 189.00      | 189.00              |  |         |
| 144               | SURSA 800VA                      |                       | BUC | 1         | 219.00      | 219.00              |  |         |
| 145               | PRELUNGITOR 1.5M                 |                       | BUC | 1         | 32.00       | 32.00               |  |         |
| 146               | PRELUNGITOR 5M                   |                       | BUC | 1         | 28.00       | 28.00               |  |         |
| 147               | PRELUNGITOR 5M                   |                       | BUC | 1         | 44.00       | 44.00               |  |         |
| 148               | FOARFECA TUNS GARDUL             |                       | BUC | 1         | 125.53      | 125.53              |  |         |
| 149               | FIR NYLON                        |                       | BUC | 1         | 59.99       | 59.99               |  |         |
| 150               | POLIZOR UNGHIULAR                |                       | BUC | 1         | 709.99      | 709.99              |  |         |
| 151               | LACATE MARI                      |                       | BUC | 1         | 33.99       | 33.99               |  |         |
|                   | TOTAL PAGINA                     | X                     | X   | X         |             | 120119.01           |  |         |

|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |

| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>OBIECTE DE INVENTAR | ANEXA 4<br>PAGINA |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|-------------|----------------------------------|-------------------|
| COMUNA PARGARESTI |                                  |                                          |     |           |             |                                  | 12                |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                         |                   |
|                   | REPORT                           |                                          |     |           |             | 120119.01                        |                   |
| 152               | LACATE MICI                      |                                          | BUC | 4         | 13.50       | 53.98                            |                   |
| 153               | MOBILIER SALA SEDINTE            |                                          | BUC | 1         | 11250.00    | 11250.00                         |                   |
| 154               | RAFT MEDICAL                     |                                          | BUC | 1         | 700.00      | 700.00                           |                   |
| 155               | LAPTOP ASUS                      |                                          | BUC | 1         | 2999.00     | 2999.00                          |                   |
| 156               | DRAPEL ROMANIA 135X90            |                                          | BUC | 3         | 80.00       | 240.00                           |                   |
| 157               | FATA DE MASA MOTIVE TRADITIONALE |                                          | BUC | 10        | 125.00      | 1250.00                          |                   |
| 158               | SCAUN TAURUS SKAY NEGRU          |                                          | BUC | 17        | 93.90       | 1596.30                          |                   |
| 159               | LAMELA STERGATOR                 |                                          | BUC | 2         | 59.00       | 118.00                           |                   |
| 160               | LACAT 40 MM                      |                                          | BUC | 6         | 5.85        | 35.10                            |                   |
| 161               | LACAT 50MM                       |                                          | BUC | 4         | 8.99        | 35.96                            |                   |
| 162               | PRES COCOS DIAGONALA 60X40       |                                          | BUC | 9         | 18.50       | 166.50                           |                   |
| 163               | PRES WELCOME 75X45               |                                          | BUC | 1         | 22.99       | 22.99                            |                   |
| 164               | PRES MOCHETE BOW 60X40           |                                          | BUC | 1         | 23.99       | 23.99                            |                   |
| 165               | PRES MOCHETA VISINIU 60X40       |                                          | BUC | 1         | 12.5        | 12.50                            |                   |
|                   | TOTAL PAGINA                     |                                          |     |           |             | 138623.33                        |                   |

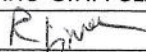
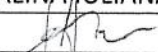
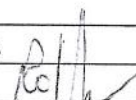
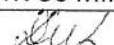
| COMISIA DE INVENTARIERE |                                                                                     |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME         | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA JULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNETURA               |  |  |  |  |

| UNITATEA          |                                             | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           | GESTIUNEA<br>OBIECTE DE INVENTAR |           | ANEXA 4<br>PAGINA |
|-------------------|---------------------------------------------|------------------------------------------|-----|-----------|----------------------------------|-----------|-------------------|
| COMUNA PARGARESTI |                                             |                                          |     |           |                                  |           | 13                |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE            | COD                                      | U/M | CANTITATE | PRET UNITAR                      | VALOAREA  |                   |
|                   | REPORT                                      |                                          |     |           |                                  | 138623.33 |                   |
| 166               | TERMOMETRU INFRAROSU NON CONTACT            |                                          | BUC | 2         | 165.00                           | 330.00    |                   |
| 167               | COS GUNOI                                   |                                          | BUC | 5         | 30.00                            | 150.00    |                   |
| 168               | PULVERIZATOR 2L                             |                                          | BUC | 5         | 24.00                            | 120.00    |                   |
| 169               | DRAPEL ROMANIA INTERIOR                     |                                          | BUC | 4         | 135.00                           | 540.00    |                   |
| 170               | TOPOR DESPICAT COADA FIBRA 2.5KG            |                                          | BUC | 2         | 80.33                            | 160.66    |                   |
| 171               | TOPOR FORJAT 1.2 COADA DIN LEMN             |                                          | BUC | 2         | 99.71                            | 199.42    |                   |
| 172               | PANA PENTRU DESPICAT LEMNE 3KG              |                                          | BUC | 2         | 35.39                            | 70.78     |                   |
| 172               | BAROS 6KG HOLZER                            |                                          | BUC | 1         | 136.01                           | 136.01    |                   |
| 174               | CAMERA ENDOSCOPIE INSPECTIE AUTO IUNI SPION |                                          | BUC | 1         | 599.99                           | 599.99    |                   |
| 175               | DOZATOR SAPUN LICHID                        |                                          | BUC | 2         | 25.00                            | 50.00     |                   |
| 176               | MOTOFERASTRAU                               |                                          | BUC | 1         | 1699.00                          | 1699.00   |                   |
| 177               | VESTA DUNGI REFLECTORIZANTE XL              |                                          | BUC | 4         | 16.99                            | 67.96     |                   |
| 178               | VESTA REFLECTORIZANTA VERDE-DIV MARIMI      |                                          | BUC | 15        | 14.99                            | 224.85    |                   |
|                   | TOTAL PAGINA                                | X                                        | X   | X         |                                  | 142972.00 |                   |
|                   |                                             |                                          |     |           |                                  |           |                   |

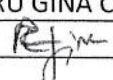
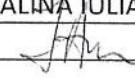
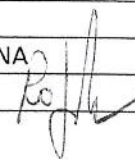
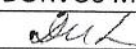
|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |



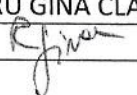
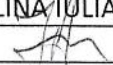
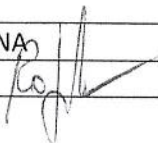
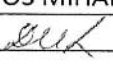
| UNITATEA          |                                                | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |   |        | GESTIUNEA<br>OBIECTE DE INVENTAR |     | ANEXA 4<br>PAGINA |
|-------------------|------------------------------------------------|------------------------------------------|-----|---|--------|----------------------------------|-----|-------------------|
| COMUNA PARGARESTI |                                                |                                          |     |   |        |                                  |     | 14                |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE               |                                          |     |   |        | COD                              | U/M | CANTITATE         |
|                   | REPORT                                         |                                          |     |   |        | 142972.00                        |     |                   |
| 179               | INTRERUPATOR PT                                |                                          | BUC | 1 | 9.98   | 9.98                             |     |                   |
| 180               | INTRERUPATOR ZENA ALB ST                       |                                          | BUC | 1 | 8.50   | 8.50                             |     |                   |
| 181               | FOARFECA PENTRU VIE 8017-8''(200MM)            |                                          | BUC | 1 | 21.99  | 21.99                            |     |                   |
| 182               | PATENT COMBINAT MANER SOFT TOUCH 200MM         |                                          | BUC | 1 | 24.99  | 24.99                            |     |                   |
| 183               | CLESTE CU MANER SOFT TOUCH 200MM               |                                          | BUC | 1 | 22.99  | 22.99                            |     |                   |
| 184               | GREBLA 16 DINTI RASUCITI -425 MM               |                                          | BUC | 2 | 16.50  | 33.00                            |     |                   |
| 185               | GREBLA PLASTIC CU INTARITURA 16 DINTI 550X80MM |                                          | BUC | 2 | 12.99  | 25.98                            |     |                   |
| 186               | CIOCAN MECANIC FORJAT COADA LEMN 5000G         |                                          | BUC | 1 | 115.99 | 115.99                           |     |                   |
| 187               | PANTALONI CU PIEPTAR –DIF MARIMI               |                                          | BUC | 6 | 72.99  | 437.96                           |     |                   |
| 188               | SALOPETA PROTECTIE L/52                        |                                          | BUC | 1 | 70.00  | 70.00                            |     |                   |
| 189               | COADA EXTRA UNELTE GRADINA GREBLA L 1300MM     |                                          | BUC | 2 | 8.24   | 16.48                            |     |                   |
| 190               | CIZME PROTECTIE DIN PVC M43/                   |                                          | PER | 2 | 27.50  | 55.00                            |     |                   |
|                   | TOTAL PAGINA                                   | X                                        | X   | X | X      | 143814.86                        |     |                   |

|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA JULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |

| UNITATEA          |                                           | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>PROTECTIE CIVILA | ANEXA 5<br>PAGINA |
|-------------------|-------------------------------------------|------------------------------------------|-----|-----------|-------------|-------------------------------|-------------------|
| COMUNA PARGARESTI |                                           |                                          |     |           |             | OBIECTE DE INVENTAR           | 15                |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE          | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                      |                   |
|                   |                                           |                                          |     |           |             | 143814.86                     |                   |
| 191               | CIZME PROTECTIE DIN PVC M 42              |                                          | PER | 3         | 27.50       | 82.50                         |                   |
| 192               | CIZME PROTECTIE DIN PVC M 41              |                                          | PER | 1         | 26.50       | 26.50                         |                   |
| 193               | OCHELARI PROTECTIE CU BRATE               |                                          | BUC | 1         | 9.00        | 9.00                          |                   |
| 194               | SET CHEI NEGATIVECR-VA LUNGI1,5-10MM-9P   |                                          | SET | 1         | 21.00       | 21.00                         |                   |
| 195               | SET CHEI COMBIMATE CR –VA FORJATE         |                                          | SET | 1         | 89.99       | 89.99                         |                   |
| 196               | LOPATA ROTUNDA CU VARF 265X295 MM         |                                          | BUC | 4         | 11.99       | 47.96                         |                   |
| 197               | LOPATA PATRATA270X233MM TIP C             |                                          | BUC | 4         | 14.00       | 56.00                         |                   |
| 198               | SAPA FORJATA 0.7KG                        |                                          | BUC | 1         | 26.99       | 26.99                         |                   |
| 199               | SAPA SUDATA 320X130MM                     |                                          | BUC | 1         | 20.99       | 20.99                         |                   |
| 200               | LOPATA PATRATA PENTRU ZAPADA DIN ALUMIMIU |                                          | BUC | 5         | 37.98       | 189.90                        |                   |
| 201               | GREBLA IARBA 22 DINTI DIN PLASYIC         |                                          | BUC | 2         | 16.00       | 32.00                         |                   |
|                   | TOTAL PAGINA                              | X                                        | X   |           | X           | 144417.69                     |                   |

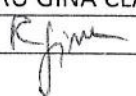
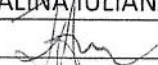
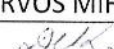
|                 |                                                                                     | COMISIA DE INVENTARIERE                                                               |                                                                                       |  | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA JULIANA                                                                  | ROTARU LILIANA                                                                        |  | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |  |

|                   |                                             |                                          |     |           |             |                               |  |                   |  |
|-------------------|---------------------------------------------|------------------------------------------|-----|-----------|-------------|-------------------------------|--|-------------------|--|
| UNITATEA          |                                             | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>PROTECTIE CIVILA |  | ANEXA 5<br>PAGINA |  |
| COMUNA PARGARESTI |                                             |                                          |     |           |             | OBIECTE DE INVENTAR           |  | 16                |  |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE            | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                      |  |                   |  |
|                   | REPORT                                      |                                          |     |           |             | 144417.69                     |  |                   |  |
| 202               | COADA EXTRA UNELTE GRADINA-SAPA L 133MM,M35 |                                          | BUC | 2         | 10.99       | 21.98                         |  |                   |  |
| 203               | RANGA L1,5MMD 22MM                          |                                          | BUC | 1         | 68.98       | 68.98                         |  |                   |  |
| 204               | COADA LEMN PENTRU GREBLA DINTI RASUCITI     |                                          | BUC | 4         | 11.495      | 45.98                         |  |                   |  |
| 205               | COADA LEMN PENTRU LOPATA                    |                                          | BUC | 12        | 11.495      | 137.94                        |  |                   |  |
| 206               | RULETA CU COADA DIN FIBRA SI MANER 30M      |                                          | BUC | 1         | 41.50       | 41.50                         |  |                   |  |
|                   | TOTAL PAGINA                                |                                          |     |           |             | 144734.07                     |  |                   |  |

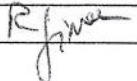
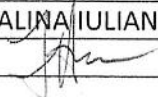
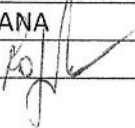
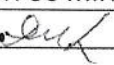
|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |



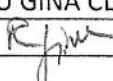
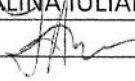
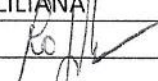
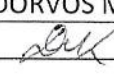
| UNITATEA          |                                  | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>PROTECTIE CIVILA |  | ANEXA 5<br>PAGINA<br>1 |
|-------------------|----------------------------------|------------------------------------------|-----|-----------|-------------|-------------------------------|--|------------------------|
| COMUNA PARGARESTI |                                  |                                          |     |           |             | OBIECTE DE INVENTAR           |  |                        |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                      |  |                        |
| 1                 | TARNACOP CU COADA                |                                          | BUC | 2         | 35,00       | 70,00                         |  |                        |
| 2                 | LOPETI CU COADA                  |                                          | BUC | 2         | 17.06       | 34.12                         |  |                        |
| 3                 | TOPOR                            |                                          | BUC | 1         | 19.00       | 19.00                         |  |                        |
| 4                 | CIOCAN 1 KG                      |                                          | BUC | 1         | 19.00       | 19.00                         |  |                        |
| 5                 | HARLET                           |                                          | BUC | 2         | 9.50        | 19.00                         |  |                        |
| 6                 | FURCA                            |                                          | BUC | 10        | 8.50        | 85.00                         |  |                        |
| 7                 | FELINAR                          |                                          | BUC | 10        | 21.50       | 215.00                        |  |                        |
| 8                 | CIOCAN 0,800KG                   |                                          | BUC | 1         | 7.50        | 7.50                          |  |                        |
| 9                 | CIOCAN 0,700KG                   |                                          | BUC | 2         | 6.00        | 6.00                          |  |                        |
| 10                | CANISTRE METALICE 20L            |                                          | BUC | 2         | 67.35       | 134.70                        |  |                        |
| 11                | MOTOPOMPA HONDA                  |                                          | BUC | 1         | 1269.00     | 1269.00                       |  |                        |
| 12                | SCARA P3X1279                    |                                          | BUC | 1         | 883.34      | 883.34                        |  |                        |
| 13                | CANGI CU COADA                   |                                          | BUC | 6         | 19.73       | 118.38                        |  |                        |
|                   | TOTAL PAGINA                     | X                                        | X   |           | X           | 2880.04                       |  |                        |

|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | ROTARU LILIANA                                                                        | IMBRIA ALINA IULIANA                                                                  | DORVOS MIHAELA                                                                        |
| SEMNETURA       |  |  |  |  |

| UNITATEA          |                                | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           | GESTIUNEA<br>PROTECTIE CIVILA |          | ANEXA 5<br>PAGINA |
|-------------------|--------------------------------|------------------------------------------|-----|-----------|-------------------------------|----------|-------------------|
| COMUNA PARGARESTI |                                |                                          |     |           | OBIECTE DE INVENTAR           |          | 2                 |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIE | COD                                      | U/M | CANTITATE | PRET UNITAR                   | VALOAREA |                   |
|                   | REPORT                         |                                          |     |           |                               | 2880.04  |                   |
| 14                | CENTURA DE SIGURANTA           |                                          | BUC | 2         | 154.70                        | 309.40   |                   |
| 15                | HIDRANT CU ROBINETI            |                                          | BUC | 4         | 755.50                        | 3022.00  |                   |
| 16                | RACORD REFULARE TIP P          |                                          | BUC | 1         | 43.30                         | 43.30    |                   |
| 17                | MASINA CU PERCUTIE PS6650      |                                          | BUC | 1         | 353.02                        | 353.02   |                   |
| 18                | PALAN MANUAL CU LANT           |                                          | BUC | 1         | 748.70                        | 748.70   |                   |
| 19                | JACHETA IMPERMEABILA IGNIFUG   |                                          | BUC | 2         | 539.995                       | 1079.99  |                   |
| 20                | DISTRIBUITOR CU ROBINETI       |                                          | BUC | 1         | 969.68                        | 969.68   |                   |
| 21                | HAINA VATUITA                  |                                          | BUC | 2         | 99.20                         | 198.40   |                   |
| 22                | DERULATOR 4 PRIZE              |                                          | BUC | 1         | 216.09                        | 216.09   |                   |
| 23                | DERULATOR CAPSULAT 10ML        |                                          | BUC | 1         | 69.42                         | 69.42    |                   |
| 24                | PRELUNGITOR 6 PRIZE            |                                          | BUC | 1         | 22.33                         | 22.33    |                   |
| 25                | COSTUM SALOPETA PSI(54)        |                                          | BUC | 1         | 143.84                        | 287.68   |                   |
|                   | TOTAL PAGINA                   | X                                        | X   |           | X                             | 10200.05 |                   |

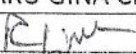
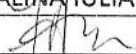
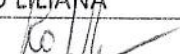
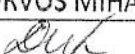
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |

|                   |                                      |                                          |     |           |                               |          |                        |
|-------------------|--------------------------------------|------------------------------------------|-----|-----------|-------------------------------|----------|------------------------|
| UNITATEA          |                                      | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           | GESTIUNEA<br>PROTECTIE CIVILA |          | ANEXA 5<br>PAGINA<br>3 |
| COMUNA PARGARESTI |                                      |                                          |     |           | OBIECTE DE INVENTAR           |          |                        |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE     | COD                                      | U/M | CANTITATE | PRET UNITAR                   | VALOAREA |                        |
|                   | REPORT                               |                                          |     |           |                               | 10200.05 |                        |
| 26                | COSTUM SALOPETA PSI (56)             |                                          | BUC | 2         | 143.84                        | 287.68   |                        |
| 27                | COSTUM SALOPETA IMPERMEABIL MARIME L |                                          | BUC | 1         | 47.60                         | 47.60    |                        |
| 28                | STINGATOR TIP P9                     |                                          | BUC | 1         | 134.40                        | 134.40   |                        |
| 29                | STINGATOR TIP P6                     |                                          | BUC | 7         | 100.00                        | 700.00   |                        |
| 30                | RACORD FIX TIP C                     |                                          | BUC | 2         | 13.50                         | 27.00    |                        |
| 31                | COSTUM IMPERMEABIL MARIME XL         |                                          | BUC | 1         | 47.60                         | 47.60    |                        |
| 32                | FURTUN ABSORBANT                     |                                          | ML  | 9         | 15.13                         | 136.17   |                        |
| 33                | ROLA RACORD TIP C CU RACORD 15 BARI  |                                          | BUC | 2         | 163.03                        | 326.06   |                        |
| 34                | CHEIE HIDRANT                        |                                          | BUC | 1         | 34.51                         | 34.51    |                        |
| 35                | TEAVA REFULARE TIP CU ROBINET TIP C  |                                          | BUC | 1         | 68.34                         | 68.34    |                        |
| 36                | CIZME INALTE PANA LA SOLD            |                                          | PER | 1         | 106.00                        | 106.00   |                        |
| 37                | MANUSI LATEX CU POLIESTER-NAILON     |                                          | BUC | 7         | 8.50                          | 59.50    |                        |
|                   | TOTAL PAGINA                         | X                                        | X   |           | X                             | 12174.91 |                        |

|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNAURA        |  |  |  |  |



|                   |                                      |                                          |     |           |             |                               |  |                        |
|-------------------|--------------------------------------|------------------------------------------|-----|-----------|-------------|-------------------------------|--|------------------------|
| UNITATEA          |                                      | LISTA DE INVENTARIERE<br>DATA 14.12.2020 |     |           |             | GESTIUNEA<br>PROTECTIE CIVILA |  | ANEXA 5<br>PAGINA<br>4 |
| COMUNA PARGARESTI |                                      |                                          |     |           |             | OBIECTE DE INVENTAR           |  |                        |
| NR<br>CRT         | DENUMIREA BUNURILOR INVENTARIATE     | COD                                      | U/M | CANTITATE | PRET UNITAR | VALOAREA                      |  |                        |
|                   |                                      |                                          |     |           |             | 12174.91                      |  |                        |
| 38                | MANUSI FOARTE MOI                    |                                          | BUC | 5         | 7.50        | 37.50                         |  |                        |
| 39                | MANUSA NITRIL CU POLIESTER-POLIAMIDA |                                          | BUC | 4         | 8.49        | 33.96                         |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             |                               |  |                        |
|                   |                                      |                                          |     |           |             | </                            |  |                        |

|                 |                                                                                      |                                                                                       |                                                                                       |                                                                                       |
|-----------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                              |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                  | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNETURA       |  |  |  |  |

# PROIECT COLECTARE SELECTIVA TRANSPORT DESEURI ZONA TURISTICA TARGU OCNA

| UNITATEA          |                                   | LISTA DE INVENTARIERE |     |           |             | GESTIUNEA           |  | ANEXA6 |  |
|-------------------|-----------------------------------|-----------------------|-----|-----------|-------------|---------------------|--|--------|--|
| COMUNA PARGARESTI |                                   |                       |     |           |             | OBIECTE DE INVENTAR |  | PAGINA |  |
|                   |                                   | DATA                  |     |           |             |                     |  | 1      |  |
| NR CRT            | DENUMIREA BUNURILOR INVENTARIMATE | COD                   | U/M | CANTITATE | PRET UNITAR | VALOAREA            |  |        |  |
| 1                 | PUBELE PLASTIC 240L               |                       | BUC | 41        | 115.00      | 4715.00             |  |        |  |
| 2                 | CONTAINERE METALICE PE ROLE       |                       | BUC | 24        | 919.90      | 22077.60            |  |        |  |
|                   |                                   |                       |     |           |             |                     |  |        |  |
|                   |                                   |                       |     |           |             |                     |  |        |  |
|                   |                                   |                       |     |           |             |                     |  |        |  |
|                   |                                   |                       |     |           |             |                     |  |        |  |
|                   |                                   |                       |     |           |             |                     |  |        |  |
|                   | TOTAL PAGINA                      | X                     | X   |           | X           | 26792.60            |  |        |  |

|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |

# PROIECT SISTEM INTEGRAT DE MANAGEMENT AL DESEURILOR SOLIDE IN JUD BACAU

| UNITATEA          |                                   | LISTA DE INVENTARIERE |     |           |             | GESTIUNEA           |  | ANEXA 7 |  |
|-------------------|-----------------------------------|-----------------------|-----|-----------|-------------|---------------------|--|---------|--|
| COMUNA PARGARESTI |                                   |                       |     |           |             | OBIECTE DE INVENTAR |  | PAGINA  |  |
|                   |                                   | DATA                  |     |           |             |                     |  | 1       |  |
| NR CRT            | DENUMIREA BUNURILOR INVENTARIATE  | COD                   | U/M | CANTITATE | PRET UNITAR | VALOAREA            |  |         |  |
| 1                 | UNITATI DE COMPOSTARE INDIVIDUALA |                       | BUC | 987       | 168.64      | 166447.68           |  |         |  |
|                   |                                   |                       |     |           |             |                     |  |         |  |
|                   |                                   |                       |     |           |             |                     |  |         |  |
|                   |                                   |                       |     |           |             |                     |  |         |  |
|                   |                                   |                       |     |           |             |                     |  |         |  |
|                   |                                   |                       |     |           |             |                     |  |         |  |
|                   |                                   |                       |     |           |             |                     |  |         |  |
|                   | TOTAL PAGINA                      | X                     | X   |           | X           | 166447.68           |  |         |  |

|                 |                                                                                     |                                                                                       |                                                                                       |                                                                                       |
|-----------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                 | COMISIA DE INVENTARIERE                                                             |                                                                                       |                                                                                       | GESTIONAR                                                                             |
| NUME SI PRENUME | ROTARU GINA CLAUDIA                                                                 | IMBRIA ALINA IULIANA                                                                  | ROTARU LILIANA                                                                        | DORVOS MIHAELA                                                                        |
| SEMNATURA       |  |  |  |  |



Anexa nr 8

PROPUNERI CASARE MIJLOACE FIXE  
ANUL 2020

| Nr. crt | Denumire ob. de inventar     | Cod/nr de inventar | U/M | Cant. | Pret unitar | Valoare in lei |
|---------|------------------------------|--------------------|-----|-------|-------------|----------------|
| 1       | Copiator Work Center         | 8                  | buc | 1     | 2300,00     | 2300,00        |
| 2       | Multifunctionala Work Center | 9                  | buc | 1     | 3300,00     | 3300,00        |
|         | TOTAL                        |                    |     |       |             | 5600,00        |

Comisia de casare

Faraon Daniela

Rotaru Mitrut

Dorvos Mihaela

.....  
.....  
.....

## PROPUNERI CASARE PROTECTIE CIVILA

ANUL2020

| Nr. crt | Denumire ob. de inventar  | Cod/nr de inventar | U/M | Cant | Pret unitar | Valoare in lei |
|---------|---------------------------|--------------------|-----|------|-------------|----------------|
| 1       | Furca                     | 6                  | buc | 4    | 8.5         | 34.00          |
| 2       | Cangi cu coada            | 13                 | buc | 2    | 19.78       | 39.46          |
| 3       | Racord refulare tip P     | 16                 | buc | 1    | 43.30       | 43.30          |
| 4       | Jacheta imp. ignifug      | 19                 | buc | 1    | 539.99      | 539.99         |
| 5       | Haina vatuita             | 21                 | buc | 1    | 99.20       | 99.20          |
| 6       | Derulator capsulat10ml    | 23                 | buc | 1    | 69.42       | 69.42          |
| 7       | Costum salopeta psi       | 26                 | buc | 1    | 143.84      | 143.84         |
| 8       | Stingator tip P6          | 29                 | buc | 2    | 100.00      | 200.00         |
| 9       | Racord fix tip C          | 30                 | buc | 2    | 13.50       | 27.00          |
| 10      | Furtun absorbant          | 32                 | ml  | 9    | 15.13       | 136.17         |
| 11      | Manusi latex cu poliester | 37                 | buc | 7    | 8.50        | 58.50          |
| 12      | Manusi foarte moi         | 38                 | buc | 5    | 7.50        | 37.50          |
| 13      | Manusa nitril             | 39                 | buc | 4    | 8.49        | 33.96          |
|         |                           |                    |     |      |             | <b>1462.34</b> |

Comisie casare

Faraon Daniela

Rotaru Mitrut

Dorvos Mihaela

.....

.....

.....

LISTA BUNURILOR DE NATURA OBIECTELOR DE INVENTAR  
PROPUSE PENTRU CASARE IN 2020  
PRIMARIA PÂRGĂREȘTI

| Nr. crt | Denumirea ob. de inventar | Cod / nr de inven | U/M | Cant | Pret Unitar | Valoare in lei |
|---------|---------------------------|-------------------|-----|------|-------------|----------------|
| 1       | Covoare plus 3/4          | 1                 | buc | 2    | 186,90      | 373,80         |
| 2       | Fata de masa plus maro    | 28                | Buc | 4    | 18,50       | 74,00          |
| 3       | Scaune Felicia            | 67                | buc | 8    | 54,90       | 439,20         |
| 4       | Jaluzele verticale        | 98                | buc | 1    | 341,00      | 341,00         |
| 5       | Drapele UE /RO exterior   | 106               | buc | 5    | 20,80       | 104,00         |
| 6       | Casa de bani              | 114               | Buc | 1    | 0,20        | 0,20           |
| 7       | Birou mare placaj         | 119               | buc | 1    | 0,05        | 0,05           |
| 8       | Drapele RO exterior       | 123               | buc | 5    | 43,99       | 219,95         |
| 9       | Manusi protective latex   | 139               | buc | 10   | 4,05        | 40,50          |
| 10      | Manusi buck partial       | 140               | buc | 10   | 3,61        | 36,10          |
| 11      | Lacate                    | 142               | buc | 3    | 21,00       | 63,00          |
| 12      | Lacate mici               | 152               | buc | 4    | 13,50       | 54,00          |
|         | <b>Total</b>              |                   |     |      |             | <b>1745,80</b> |

Comisie casare    Faraon Daniela  
                          Rotaru Mitrut  
                          Dorvos Mihaela

.....  
 .....  
 .....



ROMÂNIA  
JUDEȚUL BACĂU  
UNITATEA ADMINISTRATIV TERITORIALA  
PÂRGĂREȘTI  
NR 847/15.01.2021



### RAPORT DE SPECIALITATE

La Proiect HCL privind inventarierea pentru anul 2020 a elementelor de activ și pasiv și casarea unor bunuri aparținând comunei Pargărești

Analizând Proiectul de HCL, nr 846 din 15.01.2021 inițiat de Primarul Comunei Pargărești;

Având în vedere :

- Procesul verbal nr 7527 din 16.12.2021, privind rezultatele acțiunii de inventariere a patrimoniului Com Pargărești pe anul 2020;
- Precesul verbal de casare nr 7529 din 16.12.2020;
- În conformitate cu prevederile art 7 alin (1) Legea nr 82/1991, republicată, legea contabilității și Regulamentului de aplicare a legii, cu modificările și completările ulterioare și O.M.F. nr 2861 din 09.10.2009 pentru aprobarea Normelor privind organizarea și efectuarea inventarierii elementelor de natura activelor, datoriilor și capitalurilor proprii.

Fata de cele arătate, consider că, Proiectul de HCL privind aprobarea rezultatelor inventarierii pentru anul 2020 a elementelor de active și pasiv și casarea unor bunuri, îndeplinește condițiile de oportunitate și necesitate și propun Consiliului Local aprobarea acestuia în forma prezentată.

SECRETAR GENERAL U.A.T.

GIURGIU MOLDOVAN DIANA

INTOCMIT

DORVOS MIHAELA

**R O M A N I A**  
**JUDETUL BACAU**  
**COMUNA PARGARESTI**  
**P R I M A R**

Nr.845 din 15.02.2021

**PRIMARUL COMUNEI PARGARESTI**

**În temeiul prevederilor art. 136 alin. (8) lit.a din OUG nr.57/2019 – Codul administrativ îmi exprim inițiativa de promovare a unui proiect de hotărâre cu următorul obiect: „Proiect de hotarare privind aprobarea rezultatelor inventarierii pe anul 2020 a elementelor de activ și de pasiv și casarea unor bunuri”, în susținerea căruia formulez următoarul:**

**REFERAT DE APROBARE:**

Avand in vedere: Referatul de necesitate nr. 844 din 15.02.2021 intocmit de dna. DORVOS MIHAELA-LACRAMIOARA, referent principal la Compartimentul contabilitate, financiar si resurse umane;

**In conformitate** cu prevederile art.7 alin.(1) Legii nr. 82/1991, republicată, legea contabilității și a Regulamentului de aplicare a legii, cu modificările si completările ulterioare și ale O.M.F.nr.2861/9.10.2009 pentru aprobarea Normelor privind organizarea și efectuarea inventarierii elementelor de natura activelor, datoriilor si capitalurilor proprii.

În temeiul OUG nr.57/2019 Codul administrative, respective a prevederilor art.129 alin.2 lit.b si alin.4 lit.c potrivit caruia „ 2) Consiliul local exercită următoarele categorii de atribuții: **a)** atribuții privind unitatea administrativ - teritorială, organizarea proprie, precum și organizarea și funcționarea aparatului de specialitate al primarului, ale instituțiilor publice de interes local și ale societăților și regiilor autonome de interes local; **b)** atribuții privind dezvoltarea economico - socială și de mediu a comunei, orașului sau municipiului;

.....(4) În exercitarea atribuțiilor prevăzute la alin. (2) lit. b), consiliul local:

**a)** aprobă, la propunerea primarului, bugetul unității administrativ - teritoriale, virările de credite, modul de utilizare a rezervei bugetare și contul de încheiere a exercițiului bugetar; **b)** aprobă, la propunerea primarului, contractarea și/sau garantarea împrumuturilor, precum și contractarea de datorie publică locală prin emisiuni de titluri de valoare, în numele

unității administrativ - teritoriale, în condițiile legii;c) stabilește și aprobă impozitele și taxele locale, în condițiile legii;...” a prevederilor art.289 alin.1 potrivit caruia „ (1) Toate bunurile aparținând unităților administrativ - teritoriale sunt supuse inventarierii anuale. Autorității deliberative i se prezintă anual, de către autoritatea executivă, un raport asupra situației gestionării bunurilor.” Si a prevederilor art.290 potrivit caruia „ Evidența financiar - contabilă a bunurilor care alcătuiesc domeniul public al statului sau al unităților administrativ - teritoriale se ține distinct în contabilitate, potrivit legii, de către titularul dreptului de administrare, concedent sau de instituția de utilitate publică care are în folosință gratuită aceste bunuri.”

Tinand cont de cele prezentate, consider oportuna si necesara initierea unui proiect de hotarare pe care il supun dezbaterii si adoptarii Consiliului local Pargaresti, in forma prezentata.

**PRIMAR,**

**GHEORGHITA MARIUS-GABRIEL**

