

Nr. Crt.	Denumirea produsului	Cod produs sau nr. de inventar	UM	Cantitati				PRETUL	Valoare contabila			Deprecierea		
				Stocuri		Diferente			Valoare	Diferente		Valoarea de inventar	Valoare	Motiv (cod)
				Fapt.	Script	Plus	Minus			Plus	Minus			
1	ANSAMBLU BIROU 0.00	1173	BUC		1,00			1.168,06	1.168,06			1.168,06		
2	ANSAMBLU BIROU T SUC 0.00	1162	BUC		1,00			659,41	659,41			659,41		
3	ANSAMBLU CUIER 0.00	1172	BUC		1,00			1.552,43	1.552,43			1.552,43		
4	ANSAMBLU DULAP 0.00	1175	BUC		1,00			1.421,24	1.421,24			1.421,24		
5	ANSAMBLU DULAP 0.00	1169	BUC		1,00			1.769,91	1.769,91			1.769,91		
6	ANSAMBLU MESE 0.00	1171	BUC		1,00			2.417,84	2.417,84			2.417,84		
7	Aparat de respirat autonom aer comprimat cu butelie de rezerva	22	Buc		1,00			4.717,42	4.717,42			4.717,42		
8	AVIZIER IEXTERIOR 0.00	1177	BUC		1,00			1.461,52	1.461,52			1.461,52		
9	AVIZIER INTERIOR 0.00	1176	BUC		1,00			440,76	440,76			440,76		
10	BIROU 0.00	1166	BUC		1,00			209,45	209,45			209,45		
11	BIROU US SUC 2BUC 0.00	1159	BUC		1,00			1.137,00	1.137,00			1.137,00		
12	BULDOEXCAVATOR CASE 580ST 0.00	1200	BUC		1,00			412.828,79	412.828,79			412.828,79		
13	CALCULATOR AMD CORE 500GB I 0.00	1179	BUC		1,00			3.472,00	3.472,00			3.472,00		
14	CALCULATOR AMD CORE 500GB II 0.00	1180	BUC		1,00			3.472,00	3.472,00			3.472,00		
15	CALCULATOR AMD CORE 500GB III 0.00	1181	BUC		1,00			3.472,00	3.472,00			3.472,00		
16	CALCULATOR+IMPRIMANTA 0.00	1143	BUC		1,00			711,38	711,38			711,38		
17	CL 0.00	1167	BUC		1,00			113,93	113,93			113,93		
18	COMODA TV 0.00	1165	BUC		1,00			452,28	452,28			452,28		
19	COPIATOR MF 4410 MFC 0.00	1145	BUC		1,00			1.606,50	1.606,50			1.606,50		
20	COPIATOR SAMSUNG 0.00	1144	BUC		1,00			836,57	836,57			836,57		
21	COPIATOR SAMSUNG 0.00	1142	BUC		1,00			1.191,08	1.191,08			1.191,08		
22	CORP MOBIL 3 SERT 0.00	1174	BUC		1,00			374,01	374,01			374,01		
23	CORP POMPA BEL3R32 0.00	1187	BUC		1,00			4.434,16	4.434,16			4.434,16		

<b>Numele si prenumele</b>	<b>Comisia de inventariere</b>	<b>Gestionar (responsabil mijloace fixe)</b>	<b>Contabilitate</b>
<b>Semnatura</b>			

Toate bunurile/valorile banesti din gestiune au fost inventariate si consemnate in listele de inventariere in prezenta mea si nu am obiectii cu privire la modul de efectuare a inventarierii.

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				Stocuri		Diferente			Valoare	Diferente		Valoarea de inventar	Valoare	Motiv (cod)
				Fapt.	Script	Plus	Minus			Plus	Minus			
24	CORPMOBIL 3 SERT 0.00	1163	BUC		1,00		345,25	345,25			345,25			
25	COSITOARE STIL FS 100 0.00	1204	BUC		1,00		5.961,14	5.961,14			5.961,14			
26	CUIER POM I 0.00	1152	BUC		1,00		208,31	208,31			208,31			
27	CUIER POM II 0.00	1153	BUC		1,00		208,29	208,29			208,29			
28	CUIER POM III 0.00	1154	BUC		1,00		208,29	208,29			208,29			
29	CUIER POM IV 0.00	1155	BUC		1,00		208,29	208,29			208,29			
30	CUIER POM V 0.00	1156	BUC		1,00		208,29	208,29			208,29			
31	DULAP 2U 0.00	1160	BUC		1,00		593,81	593,81			593,81			
32	DULAP 2U 3BUC 0.00	1161	BUC		1,00		2.137,02	2.137,02			2.137,02			
33	DULAP DG 151 I 0.00	1149	BUC		1,00		1.026,54	1.026,54			1.026,54			
34	DULAP DG 151 II 0.00	1150	BUC		1,00		1.026,51	1.026,51			1.026,51			
35	DULAP DG 151 III 0.00	1151	BUC		1,00		1.026,51	1.026,51			1.026,51			
36	ELECTROPOMPA BEL 4N32 0.00	1185	BUC		1,00		5.336,26	5.336,26			5.336,26			
37	IMPRIMANTA LASER A4 ALB NEGRU 0.00	1178	BUC		1,00		1.932,00	1.932,00			1.932,00			
38	IMPRIMANTA LASERA3 KONIKA MINOLTA 00	1184	BUC		1,00		4.216,00	4.216,00			4.216,00			
39	LAPMA ULTRAVIOLETA UV32 0.00	1186	BUC		1,00		3.337,32	3.337,32			3.337,32			
40	LAPTOP DELL INSPIRION INTEL I7 0.00	1182	BUC		1,00		3.968,00	3.968,00			3.968,00			
41	LAPTOP TOSHIBA INTEL I5 0.00	1183	BUC		1,00		3.968,00	3.968,00			3.968,00			
42	LOGAN LAUREAT 1.2 75CP 0.00	1199	BUC		1,00		32.198,83	32.198,83			32.198,83			
43	MASA 0.00	1170	BUC		1,00		708,88	708,88			708,88			
44	MASINA DE DISTRUS RESTURI VEGETALE 00	1197	BUC		1,00		33.935,01	33.935,01			33.935,01			
45	MOTOBURGIU TEXAS NEG 52 0.00	1205	BUC		1,00		3.303,95	3.303,95			3.303,95			

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<b>Semnatura</b>			

