

Unitatea Colegiul National Pedagogic Stefan		Lista de inventariere										Pagina	
Magazia Mijloace fixe		Data 31.12.2022											
Nr. Crt.	Denumirea bunurilor inventariate	Codul sau numarul de inventar	U.M.	Cantitati				Pret unitar	Valoarea contabila		Valoarea de inventar	Depreciere	
				Stocuri		Dife-rente			Valoarea	Val		Mot	
				Fapctice	Scriptice	+	-						
0	1	2	3	4	5	6	7	8	9	11	12	13	14
1	COPIATOR BIZHUB C224E A3 CO	500008	buc	1	1				16,500.00		16,500.00		
2	DACIA PAPUC	9999	buc	1	1				1,515.00		1,515.00		
3	IMPRIMANTA	10005	buc	1	1				2,706.00		2,706.00		
4	LICENTE SOFTWARE INSPECTOR	500002	buc	1	1				15,758.51		15,758.51		
5	MF NECORPORALE LABORATOR	500000	buc	1	1				30,850.50		30,850.50		
6	RETEA CALCULATOARE	4420	buc	1	1				97,660.37		97,660.37		
7	SERVER	500007	buc	1	1				2,390.30		2,390.30		
8	STATII LUCRU HP	10026	buc	1	1				3,639.00		3,639.00		
9	STATII LUCRU HP	10027	buc	1	1				3,639.00		3,639.00		
10	STATII LUCRU HP	10025	buc	1	1				3,639.00		3,639.00		
11	STATII LUCRU HP	10023	buc	1	1				3,639.00		3,639.00		
12	STATII LUCRU HP	10024	buc	1	1				3,639.00		3,639.00		
13	STATII LUCRU HP	10028	buc	1	1				3,639.00		3,639.00		
14	STATII LUCRU HP	10032	buc	1	1				3,639.00		3,639.00		
15	STATII LUCRU HP	10033	buc	1	1				3,639.00		3,639.00		
16	STATII LUCRU HP	10031	buc	1	1				3,639.00		3,639.00		
17	STATII LUCRU HP	10029	buc	1	1				3,639.00		3,639.00		
18	STATII LUCRU HP	10030	buc	1	1				3,639.00		3,639.00		
19	STATII LUCRU HP	10022	buc	1	1				3,639.00		3,639.00		

Comisia de inventar

Nume prenume

Dobroiu Paula

Militaru Daniel

Manescu Lucsita

Vilceanu Diana

Semnatura

Gestionar

Secretar

Contabil

20	STATII LUCRU HP	10012	buc	1	1				3,639.00		3,639.00	
21	STATII LUCRU HP	10013	buc	1	1				3,639.00		3,639.00	
22	STATII LUCRU HP	10014	buc	1	1				3,639.00		3,639.00	
23	STATII LUCRU HP	10008	buc	1	1				3,639.00		3,639.00	
24	STATII LUCRU HP	10009	buc	1	1				3,639.00		3,639.00	
25	STATII LUCRU HP	10011	buc	1	1				3,639.00		3,639.00	
26	STATII LUCRU HP	10015	buc	1	1				3,639.00		3,639.00	
27	STATII LUCRU HP	10019	buc	1	1				3,639.00		3,639.00	
28	STATII LUCRU HP	10020	buc	1	1				3,639.00		3,639.00	
29	STATII LUCRU HP	10021	buc	1	1				3,639.00		3,639.00	
30	STATII LUCRU HP	10016	buc	1	1				3,639.00		3,639.00	
31	STATII LUCRU HP	10017	buc	1	1				3,639.00		3,639.00	
32	STATII LUCRU HP	10018	buc	1	1				3,639.00		3,639.00	
33	VIDEO PROIECTOR FIZICA, BIOL	4470	buc	1	1				3,639.00		3,639.00	
34	XEROX INFORMATICA	10007	buc	1	1				8,694.00		8,694.00	
35	XEROX SECRETARIAT	10002	buc	1	1				8,376.00		8,376.00	
36	total								6,419.00		6,419.00	
											281,844.68	

Comisia de inventar

Nume prenume

Dobroiu Paula

Militaru Daniel

Manescu Lucsita

Vilceanu Diana

Semnatura

Gestionar

Secretar

Contabil