

Unitatea: COMUNA ZORLENI

STA DE INVENTARIERE

19.12.2022

Gestione - Gestionar: PROIECT TABLETE
SI ECHIPAMENTE ELECTRONICE PENTRU
UNITATI SCOLARE COD SMS 144036 -
FASICARU IULIANA NICOLETAPagina
25

Magazia

Loc de depozitare Teren

| Nr. Crt. | Denumirea produsului | Cod produs sau nr. de inventar | UM | Cantitati | | | | PRETUL | Valoare contabila | | Valoarea de inventar | Deprecierea | |
|----------|------------------------------------|--------------------------------|-------|-----------|-----------|------|-------|----------|-------------------|-----------|----------------------|-------------|-------------|
| | | | | Stocuri | Diferente | Plus | Minus | | Valoare | Diferente | | Valoare | Motiv (cod) |
| | | | Fapt. | Script | | | | Plus | Minus | | | | |
| 529 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1605 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 530 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1606 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 531 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1607 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 532 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1608 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 533 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1609 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 534 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1610 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 535 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1611 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 536 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1612 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 537 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1613 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 538 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1614 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 539 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1615 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 540 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1616 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 541 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1617 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 542 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1618 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 543 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1619 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 544 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1620 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 545 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1621 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 546 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1622 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 547 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1623 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 548 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1624 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 549 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1625 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |
| 550 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1626 | Buc | (1,00) | 1,00 | ✓ | | 1.416,10 | | 1.416,10 | | | |

Numele si prenumele

Comisia de inventariere

Gestionar (responsabil mijloace fixe)

Contabilitate

PARTENE MARIANA

DANA CHITARU

IULIA CENTA

FASICARU NICOLETA

BUCSARU ADRIANA

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.

Unitatea: COMUNA ZORLENI

STA DE INVENTARIERE
19.12.2022

Gestione - Gestionar: PROIECT TABLETE
SI ECHIPAMENTE ELECTRONICE PENTRU
UNITATI SCOLARE COD SMIS 144036 -
FASICARU IULIANA NICOLETA

Pagina
26

Magazia

Loc de depozitare Teren

| Nr. Crt. | Denumirea produsului | Cod produs sau nr. de inventar | UM | Cantitati | | | | PRETUL | Valoare contabila | | Valoarea de inventar | Deprecierea | |
|----------|------------------------------------|--------------------------------|------|-----------|-----------|---------|-----------|----------|-------------------|-------------|----------------------|-------------|--|
| | | | | Stocuri | Diferente | Valoare | Diferente | | Valoare | Motiv (cod) | | | |
| | | | Fapt | Script | Plus | Minus | | Plus | Minus | | | | |
| 551 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1627 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 552 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1628 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 553 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1629 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 554 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1630 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 555 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1631 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 556 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1632 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 557 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1633 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 558 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1634 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 559 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1635 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 560 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1636 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 561 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1637 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 562 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1638 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 563 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1639 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 564 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1640 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 565 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1641 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 566 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1642 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 567 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1643 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 568 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1644 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 569 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1645 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 570 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1646 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 571 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1647 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |
| 572 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1648 | Buc | 1,00 | | | 1,00 | 1,416,10 | | 1,416,10 | | | |

| Numele si prenumele | Comisia de inventariere | | Gestionar (responsabil mijloace fixe) | Contabilitate |
|---------------------|----------------------------------|--|---------------------------------------|-----------------|
| | | | | |
| | PARTENI MARIU DANA CHITARU OL | | FASICARU NICOLETA | BUCSARU ADRIANA |
| Semnatura | CUMBU CETITA | | | |

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

Unitatea: COMUNA ZORLENI

STA DE INVENTARIERE

19.12.2022

Gestiune - Gestionar: PROIECT TABLETE
SI ECHIPAMENTE ELECTRONICE PENTRI
UNITATI SCOLARE COD SMS 144036 -
FASICARU IULIANA NICOLETAPagina
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Magazia

Loc de depozitare Teren

| Nr. Crt. | Denumirea produsului | Cod produs sau nr. de inventar | UM | Cantitati | | | | PRETUL | Valoare contabila | | Valoarea de inventar | Deprecierea | |
|----------|------------------------------------|--------------------------------|-------|-----------|-----------|---------|-----------|----------|-------------------|-------------|----------------------|-------------|--|
| | | | | Stocuri | Diferente | Valoare | Diferente | | Valoare | Motiv (cod) | | | |
| | | | Fapt. | Script | Plus | Minus | | Plus | Minus | | | | |
| 573 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1649 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 574 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1650 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 575 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1651 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 576 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1652 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 577 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1653 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 578 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1654 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 579 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1655 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 580 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1656 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 581 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1657 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 582 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1658 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 583 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1659 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 584 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1660 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 585 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1661 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 586 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1662 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 587 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1663 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 588 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1664 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 589 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1665 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 590 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1666 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 591 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1667 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 592 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1668 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 593 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1669 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 594 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1670 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |

| Numele si prenumele | Comisia de inventariere | | Gestionar (responsabili mijloace fixe) | | Contabilitate | |
|---------------------|-------------------------|--------------|--|-----------------|---------------|--|
| | PARTENER NARIA | DANA CUITABU | FASICARU NICOLETA | BOCSARU ADRIANA | | |
| Semnatura | CELOSCU CETTIA | | | | | |

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.

Unitatea: COMUNA ZORLENI




STA DE INVENTARIERE
19.12.2022

Magazia

Gestione - Gestionar: PROIECT TABLETE SI ECHIPAMENTE ELECTRONICE PENTRU UNITATI SCOLARE COD SMS 144036 - FASCICARU IULIANA NICOLETA

Loc de depozitare Teren

| Nr. Crt. | Denumirea produsului | Cod produs sau nr. de inventar | UM | Cantitati | | | | PRETUL | Valoare contabila | | Valoarea de inventar | Deprecierea | |
|----------|------------------------------------|--------------------------------|-------|-----------|-----------|---------|-----------|----------|-------------------|-------------|----------------------|-------------|--|
| | | | | Stocuri | Diferente | Valoare | Diferente | | Valoare | Motiv (cod) | | | |
| | | | Fapt. | Script | Plus | Minus | | Plus | Minus | | | | |
| 595 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1671 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 596 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1672 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 597 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1673 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 598 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1674 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 599 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1675 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 600 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1676 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 601 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1677 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 602 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1678 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 603 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1679 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 604 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1680 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 605 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1681 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 606 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1682 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 607 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1683 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 608 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1684 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 609 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1685 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 610 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1686 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 611 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1687 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 612 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1688 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 613 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1689 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 614 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1690 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 615 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1691 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |
| 616 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1692 | Buc | 1,00 | 1,00 | | | 1.416,10 | | | 1.416,10 | | |

| Numele si prenumele | Comisia de inventariere | | Gestionar (responsabil mijloace fixe) | Contabilitate |
|---------------------|---|---|--|--|
| | | | | |
| Semnatura | DARFENE MARIA DANA CHITARU CUMBU CETINA |  | FASCIARU NICOLETA  | BUCSARU ADRIANA  |

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

Unitatea: COMUNA ZORLENI

STA DE INVENTARIERE
19.12.2022Gestiune - Gestionar: PROIECT TABLETE
SI ECHIPAMENTE ELECTRONICE PENTRU
UNITATI SCOLARE COD SMIS 144036 -
FASCICARU IULIANA NICOLETAPagina
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Magazia

Loc de depozitare

Teren

| Nr. Crt. | Denumirea produsului | Cod produs sau nr. de inventar | UM | Cantitati | | | | PRETUL | Valoare contabila | | Valoarea de inventar | Deprecierea | |
|----------|------------------------------------|--------------------------------|-----|-----------|--------|------|-------|----------|-------------------|-----------|----------------------|-------------|-------------|
| | | | | Fapt | Script | Plus | Minus | | Valoare | Diferente | | Valoare | Motiv (cod) |
| 6177 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1693 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 618 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1694 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 619 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1695 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 620 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1696 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 621 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1697 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 622 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1698 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 623 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1699 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 624 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1700 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 626 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1702 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 627 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1703 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 628 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1704 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 629 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1705 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 630 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1706 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 631 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1707 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 632 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1708 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 633 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1709 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 634 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1710 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 635 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1711 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 636 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1712 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 637 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1713 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |
| 638 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1714 | Buc | 1,00 | 1,00 | | | 1.416,10 | | 1.416,10 | | | |

Numele si prenumele

Comisia de inventariere

Gestionar (responsabil mijloace fixe)

Contabilitate

Semnatura

PARFENE MARIA
DANA CHITARIU

NICOLETA FADHARY

BUCGARU ADRIANA

CUMBU CESTYA

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.

Unitatea: COMUNA ZORLENI

LISTA DE INVENTARIERE

19.12.2022

Gestione - Gestionar: PROIECT TABLETE
SI ECHIPAMENTE ELECTRONICE PENTRU
UNITATI SCOLARE COD SMIS 144036 -
FASICARU IULIANA NICOLETAPagina
30

Magazia

Loc de depozitare Teren

| Nr. Crt. | Denumirea produsului | Cod produs sau nr. de inventar | UM | Cantitati | | | | PRETUL | Valoare contabila | | Valoarea de inventar | Deprecierea | |
|----------|------------------------------------|--------------------------------|-----|-----------|-----------|---------|-----------|----------|-------------------|-------------|----------------------|-------------|--|
| | | | | Stocuri | Diferente | Valoare | Diferente | | Valoare | Motiv (cod) | | | |
| | | | | Fapt | Script | Plus | Minus | | Plus | Minus | | | |
| 639 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1715 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 640 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1716 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 641 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1717 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 642 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1718 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 643 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1719 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 644 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1720 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 645 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1721 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 646 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1722 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 647 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1723 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 648 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1724 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 649 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1725 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 650 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1726 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 651 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1727 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 652 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1728 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 653 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1729 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 654 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1730 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 655 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1731 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 656 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1732 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 657 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1733 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 658 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1734 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 659 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1735 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |
| 660 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1736 | Buc | (1.00) | | 1.00 | | 1.416,10 | | | 1.416,10 | | |

| Numele si prenumele | Comisia de inventariere | | Gestionar (responsabil mijloace fixe) | | Contabilitate |
|---------------------|-------------------------|--|---------------------------------------|--|-----------------|
| | | | | | |
| | MIHAILA DARIU | | FĂCICARU NICOLETA | | BOGAREA ADRIANA |
| Semnatura | | | | | |

Toate bunurile/valorile banești din gestiune au fost inventariate și consumate în listele de inventariere în prezența mea și nu am obiecții cu privire la modul de efectuare a inventarierii.

Magazia

Loc de depozitare Teren

| Nr. Crt. | Denumirea produsului | Cod produs sau nr. de inventar | UM | Cantitati | | | | PRETUL | Valoare contabila | | Valoarea de inventar | Deprecierea | |
|----------|------------------------------------|--------------------------------|-----|-----------|-----------|------|----------|--------|-------------------|----------|----------------------|-------------|-------------|
| | | | | Stocuri | Diferente | Plus | Minus | | Plus | Minus | | Valoare | Motiv (cod) |
| | | | | Fapt | Script | | | | | | | | |
| 661 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1737 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 662 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1738 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 663 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1739 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 664 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1740 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 665 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1741 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 666 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1742 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 667 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1743 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 668 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1744 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 669 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1745 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 670 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1746 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 671 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1747 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 672 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1748 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 673 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1749 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 674 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1750 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 675 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1751 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 676 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1752 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 677 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1753 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 678 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1754 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 679 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1755 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 680 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1756 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 681 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1757 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |
| 682 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1758 | Buc | (1,00) | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | |

| Numele si prenumele | Comisia de inventariere | | Gestionar (responsabili mijloace fixe) | | Contabilitate | |
|---------------------|-------------------------|--|--|--|-----------------|--|
| | | | | | | |
| Semnatura | NABALINA PARTENICU | | FASICARU NICOLETA | | BUCSARU ADRIANA | |
| | DANA CHITARU | | | | | |
| | CUNGU CESTIA | | | | | |

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 inventarii.

19.12.2022

Gestiune - Gestionar: PROIECT TABLETE
SI ECHIPAMENTE ELECTRONICE PENTRU
UNITATI SCOLARE COD SMS 144036 -
FASICARU IULIANA NICOLETA

Magazia

Loc de depozitare

Teren

| Nr. Crt. | Denumirea produsului | Cod produs sau nr. de inventar | UM | Cantitati | | Diferente | PRETUL | Valoare contabila | | Valoarea de inventar | Deprecierea | | Motiv (cod) | |
|----------|-----------------------------------|--------------------------------|-----|-----------|--------|-----------|----------|-------------------|-------|----------------------|-------------|------|-------------|-------|
| | | | | Stocuri | Script | | | Plus | Minus | | Diferente | Plus | | Minus |
| 683 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1759 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 684 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1760 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 685 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1761 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 686 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1762 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 687 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1763 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 688 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1764 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 689 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1765 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 690 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1766 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 691 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1767 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 692 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1768 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 693 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1769 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 694 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1770 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 695 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1771 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 696 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1772 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 697 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1773 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 698 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1774 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 699 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1775 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 700 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1776 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 701 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1777 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 702 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1778 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 703 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1779 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |
| 704 | TABLETE ALLVIEW VVA H1003 LTE PRO | 1780 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | | | |

| Numele si prenumele | Comisia de inventariere | | Gestionar (responsabil mijloace fixe) | Contabilitate |
|---------------------|-------------------------|--------|---------------------------------------|----------------|
| | Fapt | Script | | |
| | DAŃA CHITARU | | FASICARU NICOLETA | BUCARU ADELINA |
| Semnatura | MADA LINA PAREXICHI | | | |
| | CUNGU CESTITA | | | |

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

Gestiune - Gestionar: PROIECT TABLETE
SI ECHIPAMENTE ELECTRONICE PENTRU
UNITATI SCOLARE COD SMIS 144036 -
FASCICARU IULIANA NICOLETA

Magazia

loc de depozitare

Teren

| Nr. Crt. | Denumirea produsului | Cod produs sau nr. de inventar | UM | Cantitati | | Diferente | PRETUL | Valoare contabila | | Valoarea de inventar | Deprecierea | |
|----------|------------------------------------|--------------------------------|-----|-----------|--------|-----------|--------|-------------------|-----------|----------------------|-------------|-------------|
| | | | | Stocuri | | | | Valoare | Diferente | | Valoare | Motiv (cod) |
| | | | | Fapt | Script | Plus | Minus | Plus | Minus | | | |
| 705 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1781 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 706 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1782 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 707 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1783 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 708 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1784 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 709 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1785 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 710 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1786 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 711 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1787 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 712 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1788 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 713 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1789 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 714 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1790 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 715 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1791 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 716 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1792 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 717 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1793 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 718 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1794 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 719 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1795 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 720 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1796 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 721 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1797 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 722 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1798 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 723 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1799 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 724 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1800 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 725 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1801 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |
| 726 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1802 | Buc | 1,00 | | 1,00 | | 1.416,10 | | 1.416,10 | | |

| Numele si prenumele | Comisia de inventariere | Gestionar (responsabil mijloace fixe) | Contabilitate | |
|---------------------|--|---------------------------------------|----------------|-------------|
| | | | Valoarea | Motiv (cod) |
| | DANA CNITARIU MADĂCINA PARFUM LIVIU CESTIN | PASCARU NICOLETA | BUCURU ADRIANA | |
| Semnatura | | | | |

Toate bunurile/valorile banești din gestiune au fost inventariate și consumate în listele de inventariere în prezența mea și nu am obiecții cu privire la modul de efectuare a inventarierii.

19.12.2022

Gestione - Gestionar: PROIECT TABLETE
SI ECHIPAMENTE ELECTRONICE PENTRU
UNITATI SCOLARE COD SMIS 144036 -
FASCICARU IULIANA NICOLETA

Magazia

Loc de depozitare Teren

| Nr. Crt. | Denumirea produsului | Cod produs sau nr. de inventar | UM | Cantitati | | Diferente | PRETUL | Valoarea contabila | | Valoarea de inventar | Deprecierea | |
|----------|------------------------------------|--------------------------------|-----|-----------|--------|-----------|----------|--------------------|-------|----------------------|-------------|----------|
| | | | | Stocuri | Script | | | Plus | Minus | | Diferente | Valoarea |
| 727 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1803 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 728 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1804 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 729 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1805 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 730 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1806 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 731 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1807 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 732 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1808 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 733 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1809 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 734 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1810 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 735 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1811 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 736 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1812 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 737 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1813 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 738 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1814 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 739 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1815 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 740 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1816 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 741 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1817 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 742 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1818 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 743 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1819 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 744 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1820 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 745 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1821 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 746 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1822 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 747 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1823 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |
| 748 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1824 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | 1.416,10 | | 1.416,10 | | |

Numele si prenumele

Comisia de inventariere

Gestionar (responsabil mijloace fixe)

Contabilitate

DANA CANTARU

PARFENE ANDRĂȘIANA POPA

FASCICARU NICOLETA

BUCSARU ADRIANA

Semnatura

LUNGA CESTIA

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.

19.12.2022

Magazia

Loc de depozitare

Teren

| Nr. Crt. | Denumirea produsului | Cod produs sau nr. de inventar | UM | Cantitati | | Diferente Plus Minus | PRETUL | Valoarea contabila | | Valoarea de inventar | Deprecierea | |
|----------|------------------------------------|--------------------------------|-----|--------------|--------|----------------------|----------|--------------------|-----------------|----------------------|-------------|-------------|
| | | | | Stocuri Fapt | Script | | | Valoare Plus | Diferente Minus | | Valoare | Motiv (cod) |
| 749 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1825 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 750 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1826 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 751 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1827 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 752 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1828 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 753 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1829 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 754 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1830 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 755 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1831 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 756 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1832 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 757 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1833 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 758 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1834 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 759 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1835 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 760 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1836 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 761 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1837 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 762 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1838 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 763 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1839 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 764 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1840 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 765 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1841 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 766 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1842 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 767 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1843 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 768 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1844 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 769 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1845 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |
| 770 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1846 | Buc | 1,00 | 1,00 | ✓ | 1.416,10 | | | 1.416,10 | | |

| Numele si prenumele | Comisia de inventariere | Gestionar (responsabil mijloace fixe) | Contabilitate |
|---------------------|--|---------------------------------------|-----------------|
| | | | |
| | DANA PARFANE MARIANA DANA CUIHARU IULIA | FASICARU NICOLETA | BUCSARU ADRIANA |
| | LETTIA CUIHARU | | |

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 inventarii.

Magazia

Loc de depozitare

Teren

| Nr. Crt. | Denumirea produsului | Cod produs sau nr. de inventar | UM | Stocuri | | Diferente | PRETUL | Valoarea contabila | | Valoarea de inventar | | Deprecierea | |
|----------|------------------------------------|--------------------------------|-----|---------|--------|-----------|----------|--------------------|-------|----------------------|-------|-------------|-------------|
| | | | | Fapt | Script | | | Plus | Minus | Plus | Minus | Valoare | Motiv (cod) |
| 771 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1847 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 772 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1848 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 773 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1849 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 774 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1850 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 775 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1851 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 776 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1852 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 777 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1853 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 778 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1854 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 779 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1855 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 780 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1856 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 781 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1857 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 782 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1858 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 783 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1859 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 784 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1860 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 785 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1861 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 786 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1862 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 787 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1863 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 788 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1864 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 789 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1865 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 790 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1866 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 791 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1867 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |
| 792 | TABLETE ALLVIEW VIVA H1003 LTE PRO | 1868 | Buc | (1,00) | 1,00 | | 1.416,10 | | | 1.416,10 | | | |

| Numele si prenumele | Comisia de inventariere | | Gestionar (responsabili mijloace fixe) | | Contabilitate | |
|---------------------|-------------------------|--------|--|-------|-----------------|-------|
| | Fapt | Script | Plus | Minus | Plus | Minus |
| Semnatura | PARENIC MIHAILINA 24.12 | | FASICARU NICOLETA | | BUCGARD ADRIANA | |
| | DANA CHITARU | | | | | |
| | LUNGU CESTITA | | | | | |

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