

anexa nr 7

Unitatea: modificata COMUNA GHIRODA				Lista de inventariere										Gestiunea: Toate gestiunile				Pagina	
Magazia: "MF NECORPORALE (LICENTE)" mag. de				Data: 31.12.2020														1	
Nr. crt.	Denumirea bunurilor inventariate	Codul sau nr. de inv.	U.M.	Stocuri			Diferente			Pret unitar	Valoarea contabila			Valoarea de inventar		Deprecierea			
				Faptice	Scriptice	5	Faptice	Minus	7		Valoarea	Plus	Minus	10	11	12	Valoarea	Motivul (cod)	
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14					
Report																			
1	Audesk AutoCAD 2018 (la Golban)	998149	-			1,00				12.628,28									
2	Audesk AutoCAD 2018(mateevici Codruta)	998150	-			1,00				12.628,28									
3	Liceanta Soft Win 10 Home(Bejenariu Florica)	998111	-			1,00				610,00									
4	Licenta individuala ARCHICAD 21+(Mateevici Cudruta)	998151	-			1,00				28.682,57									
5	Licenta Microsoft Office Home and Bussiness 2016	998165	-			1,00				2.534,70									
6	Licenta Microsoft Office Home and Bussiness 2016	998163	-			1,00				2.534,70									
7	Licenta Microsoft Office Home and Bussiness 2016	998164	-			1,00				2.534,70									
8	Licenta Microsoft Office Home and Bussiness 2016	998160	-			1,00				2.534,70									
9	Licenta Microsoft Office Home and Bussiness 2016	998166	-			1,00				2.534,70									
10	Licenta Microsoft Office Home and Bussiness 2016	998168	-			1,00				2.534,70									
11	Licenta Microsoft Office Home and Bussiness 2016	998169	-			1,00				2.534,70									
12	Licenta Microsoft Office Home and Bussiness 2016	998167	-			1,00				2.534,70									
13	Licenta Microsoft Office Home and Bussiness 2016	998170	-			1,00				2.534,70									
14	Licenta Microsoft Office Home and Bussiness 2016	998173	-			1,00				2.534,70									
15	Licenta Microsoft Office Home and Bussiness 2016	998171	-			1,00				2.534,70									
16	Licenta Microsoft Office Home and Bussiness 2016	998196	-			1,00				2.534,70									
De reportat																			
84.965,53																			

Unitatea: modificata COMUNA GIRODA				Lista de inventariere							Gestiunea: Toate gestiunile				Pagina	
Magazia: "MF NECORPORALE (LICENTE)" mag. de				Data: 31.12.2020											2	
Nr. crt.	Denumirea bunurilor inventariate	Codul sau nr. de inv.	U.M.	Stocuri				Diferente		Pret unitar	Valoarea contabila		Valoarea de inventar	Deprecierea		
				Fapctice	Scriptice	Fapctice	Minus	Plus	Minus		Valoarea	Valoarea				
0	1	2	3	4	5	6	7	3	9	10	11	12	13	14		
Report															84.965,53	
17	Licenta Microsoft Office Home and Bussiness 2016	998172	-		1,00				2.534,70							
18	Licenta Microsoft Windows 10	998174	-		1,00				1.919,47							
19	Licenta Microsoft Windows 10	998181	-		1,00				1.919,47							
20	Licenta Microsoft Windows 10	998183	-		1,00				1.919,47							
21	Licenta Microsoft Windows 10	998182	-		1,00				1.919,47							
22	Licenta Microsoft Windows 10	998180	-		1,00				1.919,47							
23	Licenta Microsoft Windows 10	998178	-		1,00				1.919,47							
24	Licenta Microsoft Windows 10	998177	-		1,00				1.919,47							
25	Licenta Microsoft Windows 10	998161	-		1,00				1.919,47							
26	Licenta Microsoft Windows 10	998162	-		1,00				1.919,47							
27	Licenta Microsoft Windows 10	998179	-		1,00				1.919,47							
28	Licenta Microsoft Windows 10	998175	-		1,00				1.919,47							
29	Licenta Microsoft Windows 10	998176	-		1,00				1.919,47							
30	Licenta Microsoft Windows 10	998184	-		1,00				1.919,47							
31	Licenta Microsoft Windows 10	998187	-		1,00				1.919,47							
32	Licenta Microsoft WINDOWS 10-genti	998197	-		1,00				1.919,47							
33	Licenta Microsoft WINDOWS 10-Ivona	998199	-		1,00				1.919,47							
34	Licenta Microsoft WINDOWS 10-Lazea	998198	-		1,00				1.919,47							
35	Licenta retail Microsoft Windows 10(nicolae Nicoleta)	998113	-		1,00				1.919,47							
36	Licenta retail Microsoft Windows 10(Star usoi Ionut)	998114	-		1,00				1.919,47							
37	Licenta retail Microsoft Windows 10(Tott Delia)	998118	-		1,00				1.919,47							
38	Licenta retail Microsoft Windows 10(plesa Andrei)	998020	-		1,00				1.919,47							
De raportat															127.809,10	

Unitatea: modificata COMUNA GHIRODA										Gestiunea: Toate gestiunile										Pagina	
Magazia: "MF NECORPORALE (LICENTE)" mag. de										Lista de inventariere										3	
Data: 31.12.2020																					
Nr. crt.	Denumirea bunurilor inventariate	Codul sau nr. de inv.	U.M.	Stocuri			Cantitati			Pret unitar	Valoarea contabila			Valoarea de inventar	Deprecierea						
				Faptice	Scriptice	Faptice	Diferente	Plus	Minus		Valoarea	Plus	Minus		Valoarea	Motivul (cod)					
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14							
Report										127.809,10											
39	Licenta retail Microsoft Windows 10(Tipea Monica)	998119	-		1,00			1.919,47													
40	Licenta retail Microsoft Windows 10(Golban Radu)	998116	-		1,00			1.919,47													
41	Licenta retail Microsoft Windows10(bontea ion)	998115	-		1,00			1.919,47													
42	Licenta Soft WIN 10 Home (Oara Andreea)	998108	-		1,00			610,00													
43	Licenta Soft Win 10 Home (Rosu Luiza)	998107	-		1,00			610,00													
44	Licenta Soft WIN 10 HOME Stanusoiu Ionut)	998105	-		1,00			610,00													
45	Licenta Soft WIN 10 Home(Lazar 2)	998104	-		1,00			610,00													
46	Licenta Soft WIN 10 Home(Bogov Adina)	998109	-		1,00			610,00													
47	Licenta Soft Win 10 Home(Golban Radu)	998110	-		1,00			610,00													
48	Licenta Soft WIN 10 Home(Pascutiu Simona)	998106	-		1,00			610,00													
49	Licenta Soft WIN 10 HOME(Priliceanu 1)	998103	-		1,00			610,00													
50	Licenta Soft Win 10 Home(Toth Della)	998112	-		1,00			610,00													
51	Licenta Windows(Campean daniela,	998100	-		1,00			550,00													
52	Licenta Windows(Cochentiu Ciprian)	998117	-		1,00			1.919,47													
53	Licenta Windows(mathe Claudia)	998101	-		1,00			550,00													
54	Office Home and Business 2016 Win (Stanusoiu Ionut)	998124	-		1,00			2.534,70													
De raportat										144.611,68											

Unitatea: modificata COMUNA GHIRODA						Lista de inventariere										Gestiunea: Toate gestiunile				Pagina	
Magazia: "MF NECORPORALE (LICENTE)" mag. de						Data: 31.12.2020														5	
Nr. crt.	Denumirea bunurilor inventariate	Codul sau nr. de inv.	U.M.	Cantitati						Pret unitar	Valoarea contabila			Valoarea de inventar	Deprecieree						
				Fapctice	Scriptice	Fapctice	Diferente	Minus	Valoarea		Diferente	Valoarea	Motivul (cod)								
0	1	2	3	4	5	6	7	€	9	10	11	12	13	14							
Report																					
71	Office Home and Business 2016 Win(Bejenariu Andrei)	998145	-		1,00			2.534,70	2.534,70												
72	Office Home and Business 2016 Win(Chiu Loredana)	998144	-		1,00			2.534,70	2.534,70												
73	Office Home and Business 2016 Win(Gavriliuc Cristina)	998146	-		1,00			2.534,70	2.534,70												
74	Office Home and Business 2016 Win(Golban Radu)	998132	-		1,00			2.534,70	2.534,70												
75	Office Home and Business 2016 Win(mathe Claudia)	998133	-		1,00			2.534,70	2.534,70												
76	Office Home and Business 2016 Win(Oara Andreea)	998130	-		1,00			2.534,70	2.534,70												
77	Office Home and Business 2016 Win(Pascutiu Simona)	998128	-		1,00			2.534,70	2.534,70												
78	Office Home and Business 2016 Win(Plesa Andrei)	998143	-		1,00			2.534,70	2.534,70												
79	Office Home and Business 2016 Win(Plesa Andrei)	998142	-		1,00			2.534,70	2.534,70												
80	Office Home and Business 2016 Win(Protopopu Gentilia)	998141	-		1,00			2.534,70	2.534,70												
81	Office Home and Business 2016 Win(tipea Monica)	998139	-		1,00			2.534,70	2.534,70												
82	Office Home and Business 2016 Win(Toth Delia)	998136	-		1,00			2.534,70	2.534,70												
83	Office Home and Business 2016 Win(Toth Delia)	998135	-		1,00			2.534,70	2.534,70												
84	Office Home and Business 2016 Win(Zsigalov Ivona)	998137	-		1,00			2.534,70	2.534,70												
85	Office Home and Business 2016 Dobrita Alexandru)	998153	-		1,00			2.534,70	2.534,70												
86	SQLCAL 2017 OLP NL Gov Usral 359-06589	998158	-		1,00			904,40	904,40												
De reportat																					
222.861,32																					

Unitatea: modificata COMUNA GHIRODA										Lista de inventariere										Gestiunea: Toate gestiunile				Pagina	
Magazia: "MF NECORPORALE (LICENTE)" mag. de										Data: 31.12.2020														6	
Nr. crt.	Denumirea bunurilor inventariate	Codul sau nr. de inv.	U.M.	Cantitati				Pret unitar	Valoarea contabila			Valoarea de inventar	Deprecierea		Motivul (cod)										
				Faprice	Scriptice	Faprice	Minus		Valoarea	Plus	Minus		Valoarea												
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14											
Report										222.861,32															
87	SQLSvrStd 2017 OLP NL Gov 228-11151	998157	-		1,00			3.885,35	3.885,35																
88	Windows Standard 2012R2 Dell ROK	998156	-		1,00			3.540,25	3.540,25																
De reportat										230.286,92															
										Valoare totala					230.286,92										

Toate bunurile au fost inventariate in prezenta mea Bontea Ion

Numele si prenumele				Comisia de inventariere				Gestionar		Contabilitate	
Semnatura	Zsigalov/Ivona	Chiu Loredana	Sava Ciprian					Bontea Ion		Bejenariu Florica	
	Oara Andreea	Avram Cristina									
				COMUNA GHIRODA							
				VIZAT pentru legalitate							
				regularitate							
				conformitate							
				Data 03.02.2021							