

|                                                             |                                                  |                                                                      |                         |
|-------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------|-------------------------|
| Unitatea: Univ. Dunarea de Jos Galati<br><br>Magazia: ..... | <b>LISTA DE INVENTARIERE</b><br>Data: 30.09.2017 | Gestiunea: 7171<br><br>Loc de depozitare: 441 F.Istorie-TALABA Diana | Pagina<br>1<br>din<br>8 |
|-------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------|-------------------------|

| Nr. crt.                                                 | Denumirea bunurilor inventariate            | Codul sau numarul de inventar | U/M | CANTITATI |         |           |       | PRET UNITAR | VALOAREA CONTABILA |           |      | Valoarea de inventar | DEPRECIAREA |               |
|----------------------------------------------------------|---------------------------------------------|-------------------------------|-----|-----------|---------|-----------|-------|-------------|--------------------|-----------|------|----------------------|-------------|---------------|
|                                                          |                                             |                               |     | Stocuri   |         | Diferente |       |             | Valoarea           | Diferente |      |                      | Valoarea    | Motivul (cod) |
| 0                                                        | 1                                           | 2                             | 3   | Scriptice | Faptice | Plus      | Minus | 8           |                    | 9         | Plus | Minus                |             |               |
| 208.01.00.01.F.1.02 - Venituri proprii ZI                |                                             |                               |     |           |         |           |       |             |                    |           |      |                      |             |               |
| 1                                                        | LICENTE-IBM SPSS Statistics Standard Campus | 866576                        | buc | 1.00      | /       |           |       | 1,428.00    | 1,428.00           |           |      |                      |             |               |
| 2                                                        | LICENTE-IBM SPSS Statistics Standard Campus | 866577                        | buc | 1.00      | /       |           |       | 1,428.00    | 1,428.00           |           |      |                      |             |               |
| 3                                                        | LICENTE-IBM SPSS Statistics Standard Campus | 866578                        | buc | 1.00      | /       |           |       | 1,428.00    | 1,428.00           |           |      |                      |             |               |
| 4                                                        | LICENTE-IBM SPSS Statistics Standard Campus | 866579                        | buc | 1.00      | /       |           |       | 1,428.00    | 1,428.00           |           |      |                      |             |               |
| 5                                                        | LICENTE-IBM SPSS Statistics Standard Campus | 866580                        | buc | 1.00      | /       |           |       | 1,428.00    | 1,428.00           |           |      |                      |             |               |
| 6                                                        | LICENTE-IBM SPSS Statistics Standard Campus | 866581                        | buc | 1.00      | /       |           |       | 1,428.00    | 1,428.00           |           |      |                      |             |               |
| 7                                                        | LICENTE-IBM SPSS Statistics Standard Campus | 866582                        | buc | 1.00      | /       |           |       | 1,428.00    | 1,428.00           |           |      |                      |             |               |
| 8                                                        | LICENTE-IBM SPSS Statistics Standard Campus | 866583                        | buc | 1.00      | /       |           |       | 1,428.00    | 1,428.00           |           |      |                      |             |               |
| 9                                                        | LICENTE-IBM SPSS Statistics Standard Campus | 866584                        | buc | 1.00      | /       |           |       | 1,428.00    | 1,428.00           |           |      |                      |             |               |
| 10                                                       | LICENTE-IBM SPSS Statistics Standard Campus | 866585                        | buc | 1.00      | /       |           |       | 1,428.00    | 1,428.00           |           |      |                      |             |               |
| 11                                                       | Microsoft officestd 2010 rum olp nl acdmc   | 865905                        | buc | 1.00      | /       |           |       | 249.00      | 249.00             |           |      |                      |             |               |
| Total cont: 208.01.00.01.F.1.02                          |                                             |                               |     |           |         |           |       |             | 14,529.00          |           |      |                      |             |               |
| 208.01.00.01.F.4.03 - Prg.informatic - dotari, alte inve |                                             |                               |     |           |         |           |       |             |                    |           |      |                      |             |               |
| 12                                                       | Microsoft office 2007 romanian olp nl ae    | 865706                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |      |                      |             |               |
| 13                                                       | Microsoft office 2007 romanian olp nl ae    | 865708                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |      |                      |             |               |
| 14                                                       | Microsoft office 2007 romanian olp nl ae    | 865709                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |      |                      |             |               |
| 15                                                       | Microsoft office 2007 romanian olp nl ae    | 865710                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |      |                      |             |               |
| 16                                                       | Microsoft office 2007 romanian olp nl ae    | 865711                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |      |                      |             |               |
| 17                                                       | Microsoft office 2007 romanian olp nl ae    | 865712                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |      |                      |             |               |
| 18                                                       | Microsoft office 2007 romanian olp nl ae    | 865713                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |      |                      |             |               |
| 19                                                       | Microsoft office 2007 romanian olp nl ae    | 865714                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |      |                      |             |               |
| 20                                                       | Microsoft office 2007 romanian olp nl ae    | 865715                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |      |                      |             |               |
| 21                                                       | Microsoft office 2007 romanian olp nl ae    | 865716                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |      |                      |             |               |
| 22                                                       | Microsoft office 2007 romanian olp nl ae    | 865717                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |      |                      |             |               |
| 23                                                       | Microsoft office 2007 romanian olp nl ae    | 865718                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |      |                      |             |               |
| 24                                                       | Microsoft office 2007 romanian olp nl ae    | 865719                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |      |                      |             |               |

Declar ca toate bunurile materiale au fost inventariate in prezenta mea si a comisiei si nu am de facut obiectiuni asupra efectuarii inventarierii. Ele raman in continuare in pastrarea si pe raspunderea mea.

|                     |                                              |                                               |               |
|---------------------|----------------------------------------------|-----------------------------------------------|---------------|
| Numele si prenumele | Comisia de inventariere                      | Gestionar (Responsabil imobilizari corporale) | Contabilitate |
| Semnatura           | ROTICA VICRE L<br>RUSU MICCANASU A<br>RUSU P | TALABA NANA - CLCA<br>A                       |               |

LISTA DE INVENTARIERE

Data: 30.09.2017

Gestiunea: 7177

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Loc de depozitare: 441 F.Istorie-TALABA Diana

| crt.                                                     | Denumirea bunurilor inventariate         | Codul sau numarul de inventar | U/M | CANTITATI |         |           |       | PRET UNITAR | VALOAREA CONTABILA |           |       | Valoarea de inventar | DEPRECIEREA |               |
|----------------------------------------------------------|------------------------------------------|-------------------------------|-----|-----------|---------|-----------|-------|-------------|--------------------|-----------|-------|----------------------|-------------|---------------|
|                                                          |                                          |                               |     | Stocuri   |         | Diferente |       |             | Valoarea           | Diferente |       |                      | Valoarea    | Motivul (cod) |
|                                                          |                                          |                               |     | Scriptice | Faptice | Plus      | Minus |             |                    | Plus      | Minus |                      |             |               |
| 0                                                        | 1                                        | 2                             | 3   | 4         | 5       | 6         | 7     | 8           | 9                  | 10        | 11    | 12                   | 13          | 14            |
| 208.01.00.01.F.4.03 - Prg.informatic - dotari, alte inve |                                          |                               |     |           |         |           |       |             |                    |           |       |                      |             |               |
| 25                                                       | Microsoft office 2007 romanian olp nl ae | 865720                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |       |                      |             |               |
| 26                                                       | Microsoft office 2007 romanian olp nl ae | 865721                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |       |                      |             |               |
| 27                                                       | Microsoft office 2007 romanian olp nl ae | 865722                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |       |                      |             |               |
| 28                                                       | Microsoft office 2007 romanian olp nl ae | 865723                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |       |                      |             |               |
| 29                                                       | Microsoft office 2007 romanian olp nl ae | 865724                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |       |                      |             |               |
| 30                                                       | Microsoft office 2007 romanian olp nl ae | 865725                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |       |                      |             |               |
| 31                                                       | Microsoft office 2007 romanian olp nl ae | 865726                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |       |                      |             |               |
| 32                                                       | Microsoft office 2007 romanian olp nl ae | 865727                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |       |                      |             |               |
| 33                                                       | Microsoft office 2007 romanian olp nl ae | 865728                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |       |                      |             |               |
| 34                                                       | Microsoft office 2007 romanian olp nl ae | 865729                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |       |                      |             |               |
| 35                                                       | Microsoft office 2007 romanian olp nl ae | 865730                        | buc | 1.00      | /       |           |       | 170.02      | 170.02             |           |       |                      |             |               |
| Total cont: 208.01.00.01.F.4.03                          |                                          |                               |     |           |         |           |       |             | 4,080.48           |           |       |                      |             |               |
| 213.01.00.01.F.3.01 - Contracte cercetare stiintifica    |                                          |                               |     |           |         |           |       |             |                    |           |       |                      |             |               |
| 36                                                       | Set complet unelte bosch                 | 20465                         | buc | 1.00      | /       |           |       | 5,317.00    | 5,317.00           |           |       |                      |             |               |
| Total cont: 213.01.00.01.F.3.01                          |                                          |                               |     |           |         |           |       |             | 5,317.00           |           |       |                      |             |               |
| 213.02.00.01.F.1.02 - Venituri proprii ZI                |                                          |                               |     |           |         |           |       |             |                    |           |       |                      |             |               |
| 37                                                       | Laptop-fujitsu esprimo v-6555            | 350932001                     | buc | 1.00      | /       |           |       | 413.36      | 413.36             |           |       |                      |             |               |
| 38                                                       | SCANNER Fujitsu ScanSnap SV600           | 352654                        | buc | 1.00      | /       |           |       | 3,415.30    | 3,415.30           |           |       |                      |             |               |
| 39                                                       | Televizor LED, diagonala 160 cm          | 352636                        | buc | 1.00      | /       |           |       | 3,199.99    | 3,199.99           |           |       |                      |             |               |
| 40                                                       | Televizor LED, diagonala 160 cm          | 352637                        | buc | 1.00      | /       |           |       | 3,199.99    | 3,199.99           |           |       |                      |             |               |
| Total cont: 213.02.00.01.F.1.02                          |                                          |                               |     |           |         |           |       |             | 10,228.64          |           |       |                      |             |               |
| 213.02.00.01.F.3.01 - Contracte cercetare stiintifica    |                                          |                               |     |           |         |           |       |             |                    |           |       |                      |             |               |
| 41                                                       | Laptop fujitsu siemens e 8410            | 38996                         | buc | 1.00      | /       |           |       | 4,926.93    | 4,926.93           |           |       |                      |             |               |
| 42                                                       | Laptop sattelita(intel core 2 duo ulv    | 351414                        | buc | 1.00      | /       |           |       | 3,168.35    | 3,168.35           |           |       |                      |             |               |
| 43                                                       | Laptop sattelita(intel core 2 duo ulv    | 351415                        | buc | 1.00      | /       |           |       | 3,168.35    | 3,168.35           |           |       |                      |             |               |
| 44                                                       | Laptop-cu procesor intel n270 16 ghz     | 351424                        | buc | 1.00      | /       |           |       | 2,796.20    | 2,796.20           |           |       |                      |             |               |

Declar ca toate bunurile materiale au fost inventariate in prezenta mea si a comisiei si nu am de facut obiectiuni asupra efectuarii inventarierii. Ele raman in continuare in pastrarea si pe raspunderea mea.

| Numele si prenumele | Comisia de inventariere | Gestionar (Responsabil imobilizari corporale) | Contabilitate |
|---------------------|-------------------------|-----------------------------------------------|---------------|
| POTILA VIORICA      | DIUSU MOSANASU D.       | TALABA ANA - DCGA                             |               |
| Semnatura           |                         |                                               |               |

# LISTA DE INVENTARIERE

Data: 30.09.2017

Gestiunea: FIFT

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Loc de depozitare: 441 F.Istorie-TALABA Diana

| crt.                                                      | Denumirea bunurilor inventariate    | Codul sau numarul de inventar | U/M | CANTITATI |         |           |       | PRET UNITAR | depozitare:        |           |      |                      |             |          |               |
|-----------------------------------------------------------|-------------------------------------|-------------------------------|-----|-----------|---------|-----------|-------|-------------|--------------------|-----------|------|----------------------|-------------|----------|---------------|
|                                                           |                                     |                               |     | Stocuri   |         | Diferente |       |             | VALOAREA CONTABILA |           |      | Valoarea de inventar | DEPRECIEREA |          |               |
|                                                           |                                     |                               |     | Scriptice | Faptice | Plus      | Minus |             | Valoarea           | Diferente | Plus |                      | Minus       | Valoarea | Motivul (cod) |
| 0                                                         | 1                                   | 2                             | 3   | 4         | 5       | 6         | 7     | 8           | 9                  | 10        | 11   | 12                   | 13          | 14       |               |
| 213.02.00.01.F.3.01 - Contracte cercetare stiintifica     |                                     |                               |     |           |         |           |       |             |                    |           |      |                      |             |          |               |
| 45                                                        | Notebook toshiba satellite a300-15j | 350080                        | buc | 1.00      | /       |           |       | 3,147.99    | 3,147.99           |           |      |                      |             |          |               |
| 46                                                        | Sistem de calcul brand name fujitsu | 350266                        | buc | 1.00      | /       |           |       | 3,210.62    | 3,210.62           |           |      |                      |             |          |               |
| Total cont: 213.02.00.01.F.3.01                           |                                     |                               |     |           |         |           |       |             | 20,418.44          |           |      |                      |             |          |               |
| 213.02.00.01.F.4.03 - Ap. si inst. m.c.r.-dotari,alte inv |                                     |                               |     |           |         |           |       |             |                    |           |      |                      |             |          |               |
| 47                                                        | Calculator cu sistem de operare     | 38526                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 48                                                        | Calculator cu sistem de operare     | 38527                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 49                                                        | Calculator cu sistem de operare     | 38528                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 50                                                        | Calculator cu sistem de operare     | 38529                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 51                                                        | Calculator cu sistem de operare     | 38530                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 52                                                        | Calculator cu sistem de operare     | 38531                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 53                                                        | Calculator cu sistem de operare     | 38532                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 54                                                        | Calculator cu sistem de operare     | 38533                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 55                                                        | Calculator cu sistem de operare     | 38534                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 56                                                        | Calculator cu sistem de operare     | 38535                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 57                                                        | Calculator cu sistem de operare     | 38536                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 58                                                        | Calculator cu sistem de operare     | 38537                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 59                                                        | Calculator cu sistem de operare     | 38538                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 60                                                        | Calculator cu sistem de operare     | 38539                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 61                                                        | Calculator cu sistem de operare     | 38540                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 62                                                        | Calculator cu sistem de operare     | 38541                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 63                                                        | Calculator cu sistem de operare     | 38542                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 64                                                        | Calculator cu sistem de operare     | 38544                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 65                                                        | Calculator cu sistem de operare     | 38546                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 66                                                        | Calculator cu sistem de operare     | 38547                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 67                                                        | Calculator cu sistem de operare     | 38548                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |
| 68                                                        | Calculator cu sistem de operare     | 38549                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |      |                      |             |          |               |

Declar ca toate bunurile materiale au fost inventariate in prezenta mea si a comisiei si nu am de facut obiectiuni asupra efectuarii inventarierii. Ele raman in continuare in pastrarea si pe raspunderea mea.

| Numele si prenumele | Comisia de inventariere                       | Gestionar (Responsabil imobilizari corporale) | Contabilitate |
|---------------------|-----------------------------------------------|-----------------------------------------------|---------------|
| Semnatura           | ROTIKA VIORCEL<br>DUSKI MERANASU A<br>Rutcu P | TALABA NANA-OLGA<br>JA                        |               |

## LISTA DE INVENTARIERE

Data: 30.09.2017

Gestiunea: FIFT

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Loc de depozitare: 441 F.Istorie-TALABA Diana

| .. crt.                                                   | Denumirea bunurilor inventariate     | Codul sau numarul de inventar | U/M | CANTITATI |         |           |       | PRET UNITAR | VALOAREA CONTABILA |           |       | Valoarea de inventar | DEPRECIEREA |               |
|-----------------------------------------------------------|--------------------------------------|-------------------------------|-----|-----------|---------|-----------|-------|-------------|--------------------|-----------|-------|----------------------|-------------|---------------|
|                                                           |                                      |                               |     | Stocuri   |         | Diferente |       |             | Valoarea           | Diferente |       |                      | Valoarea    | Motivul (cod) |
|                                                           |                                      |                               |     | Scriptice | Faptice | Plus      | Minus |             |                    | Plus      | Minus |                      |             |               |
| 0                                                         | 1                                    | 2                             | 3   | 4         | 5       | 6         | 7     | 8           | 9                  | 10        | 11    | 12                   | 13          | 14            |
| 213.02.00.01.F.4.03 - Ap. si inst. m.c.r.-dotari,alte inv |                                      |                               |     |           |         |           |       |             |                    |           |       |                      |             |               |
| 69                                                        | Calculator cu sistem de operare      | 38550                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |       |                      |             |               |
| 70                                                        | Calculator cu sistem de operare      | 38551                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |       |                      |             |               |
| 71                                                        | Calculator cu sistem de operare      | 38553                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |       |                      |             |               |
| 72                                                        | Calculator cu sistem de operare      | 38554                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |       |                      |             |               |
| 73                                                        | Calculator cu sistem de operare      | 38556                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |       |                      |             |               |
| 74                                                        | Calculator cu sistem de operare      | 38557                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |       |                      |             |               |
| 75                                                        | Calculator cu sistem de operare      | 38558                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |       |                      |             |               |
| 76                                                        | Calculator cu sistem de operare      | 38559                         | buc | 1.00      | /       |           |       | 3,849.65    | 3,849.65           |           |       |                      |             |               |
| 77                                                        | Calculator fara sistem operare       | 38477                         | buc | 1.00      | /       |           |       | 2,402.61    | 2,402.61           |           |       |                      |             |               |
| 78                                                        | Calculator fara sistem operare       | 38478                         | buc | 1.00      | /       |           |       | 2,402.61    | 2,402.61           |           |       |                      |             |               |
| 79                                                        | Konica minolta magicolor 2590mf      | 350271                        | buc | 1.00      | /       |           |       | 2,719.83    | 2,719.83           |           |       |                      |             |               |
| 80                                                        | Konica minolta magicolor 2590mf      | 350272                        | buc | 1.00      | /       |           |       | 2,719.83    | 2,719.83           |           |       |                      |             |               |
| 81                                                        | Konica minolta magicolor 2590mf      | 350273                        | buc | 1.00      | /       |           |       | 2,719.82    | 2,719.82           |           |       |                      |             |               |
| 82                                                        | Notebook fujitsu siemens amilo pro v | 38194                         | buc | 1.00      | /       |           |       | 3,232.22    | 3,232.22           |           |       |                      |             |               |
| 83                                                        | Notebook fujitsu siemens amilo pro v | 38195                         | buc | 1.00      | /       |           |       | 3,232.21    | 3,232.21           |           |       |                      |             |               |
| 84                                                        | Notebook toshiba satellite p200-14 h | 39085                         | buc | 1.00      | /       |           |       | 5,062.27    | 5,062.27           |           |       |                      |             |               |
| 85                                                        | Notebook toshiba satellite p200-14 h | 39086                         | buc | 1.00      | /       |           |       | 5,062.27    | 5,062.27           |           |       |                      |             |               |
| 86                                                        | Notebook toshiba satellite p200-14 h | 39087                         | buc | 1.00      | /       |           |       | 5,062.27    | 5,062.27           |           |       |                      |             |               |
| 87                                                        | Notebook toshiba satellite p200-14 h | 39089                         | buc | 1.00      | /       |           |       | 5,062.27    | 5,062.27           |           |       |                      |             |               |
| 88                                                        | Notebook toshiba satellite p200-14 h | 39090                         | buc | 1.00      | /       |           |       | 5,062.27    | 5,062.27           |           |       |                      |             |               |
| 89                                                        | Notebook toshiba satellite p200-14 h | 39091                         | buc | 1.00      | /       |           |       | 5,062.27    | 5,062.27           |           |       |                      |             |               |
| 90                                                        | Notebook toshiba satellite p200-14 h | 39092                         | buc | 1.00      | /       |           |       | 5,062.27    | 5,062.27           |           |       |                      |             |               |
| 91                                                        | Notebook toshiba satellite p200-14 h | 39093                         | buc | 1.00      | /       |           |       | 5,062.27    | 5,062.27           |           |       |                      |             |               |
| 92                                                        | Notebook toshiba satellite p200-14 h | 39095                         | buc | 1.00      | /       |           |       | 5,062.27    | 5,062.27           |           |       |                      |             |               |
| 93                                                        | Notebook toshiba satellite p200-14 h | 39096                         | buc | 1.00      | /       |           |       | 5,062.27    | 5,062.27           |           |       |                      |             |               |
| 94                                                        | Notebook toshiba satellite p200-14 h | 39097                         | buc | 1.00      | /       |           |       | 5,062.27    | 5,062.27           |           |       |                      |             |               |

Declar ca toate bunurile materiale au fost inventariate in prezenta mea si a comisiei si nu am de facut obiectiuni asupra efectuarii inventarierii. Ele raman in continuare in pastrarea si pe raspunderea mea.

| Numele si prenumele | Comisia de inventariere |                  | Gestionar (Responsabil imobilizari corporale) |  | Contabilitate |
|---------------------|-------------------------|------------------|-----------------------------------------------|--|---------------|
| Semnatura           | RODILA VIORICA          | AUSU MICHAIASU A | TALABA DIANA-OLGA                             |  |               |

## LISTA DE INVENTARIERE

Data: 30.09.2017

Gestiunea: F.I.T.

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Loc de depozitare: 441 F.Istorie-TALABA Diana

| ..<br>crt.                                                | Denumirea<br>bunurilor<br>inventariate | Codul sau<br>numarul de<br>inventar | U/M | CANTITATI |         |           |       | PRET<br>UNITAR | VALOAREA CONTABILA |           |       | Valoarea<br>de<br>inventar | DEPRECIAREA |                  |
|-----------------------------------------------------------|----------------------------------------|-------------------------------------|-----|-----------|---------|-----------|-------|----------------|--------------------|-----------|-------|----------------------------|-------------|------------------|
|                                                           |                                        |                                     |     | Stocuri   |         | Diferente |       |                | Valoarea           | Diferente |       |                            | Valoarea    | Motivul<br>(cod) |
|                                                           |                                        |                                     |     | Scriptice | Faptice | Plus      | Minus |                |                    | Plus      | Minus |                            |             |                  |
| 0                                                         | 1                                      | 2                                   | 3   | 4         | 5       | 6         | 7     | 8              | 9                  | 10        | 11    | 12                         | 13          | 14               |
| 213.02.00.01.F.4.03 - Ap. si inst. m.c.r.-dotari,alte inv |                                        |                                     |     |           |         |           |       |                |                    |           |       |                            |             |                  |
| 95                                                        | Notebook toshiba satellite p200-14 h   | 39099                               | buc | 1.00      | /       |           |       | 5,062.27       | 5,062.27           |           |       |                            |             |                  |
| 96                                                        | Notebook toshiba satellite p200-14 h   | 39100                               | buc | 1.00      | /       |           |       | 5,062.29       | 5,062.29           |           |       |                            |             |                  |
| 97                                                        | Notebook toshiba satellite p200-14 h   | 39103                               | buc | 1.00      | /       |           |       | 5,062.27       | 5,062.27           |           |       |                            |             |                  |
| 98                                                        | Notebook toshiba satellite p200-14 h   | 39104                               | buc | 1.00      | /       |           |       | 5,062.27       | 5,062.27           |           |       |                            |             |                  |
| 99                                                        | Notebook toshiba satellite p200-14 h   | 39105                               | buc | 1.00      | /       |           |       | 5,062.27       | 5,062.27           |           |       |                            |             |                  |
| 100                                                       | Notebook toshiba satellite p200-14 h   | 39106                               | buc | 1.00      | /       |           |       | 5,062.27       | 5,062.27           |           |       |                            |             |                  |
| 101                                                       | Notebook toshiba satellite p200-14 h   | 39107                               | buc | 1.00      | /       |           |       | 5,062.27       | 5,062.27           |           |       |                            |             |                  |
| 102                                                       | Notebook toshiba satellite p200-14 h   | 39108                               | buc | 1.00      | /       |           |       | 5,062.27       | 5,062.27           |           |       |                            |             |                  |
| 103                                                       | Notebook toshiba satellite p200-14 h   | 39109                               | buc | 1.00      | /       |           |       | 5,062.27       | 5,062.27           |           |       |                            |             |                  |
| 104                                                       | Notebook toshiba satellite p200-14 h   | 39110                               | buc | 1.00      | /       |           |       | 5,062.27       | 5,062.27           |           |       |                            |             |                  |
| 105                                                       | Notebook toshiba satellite p200-14 h   | 39111                               | buc | 1.00      | /       |           |       | 5,062.27       | 5,062.27           |           |       |                            |             |                  |
| 106                                                       | Notebook toshiba satellite p200-14 h   | 39112                               | buc | 1.00      | /       |           |       | 5,062.27       | 5,062.27           |           |       |                            |             |                  |
| 107                                                       | Notebook toshiba satellite p200-14 h   | 39113                               | buc | 1.00      | /       |           |       | 5,062.27       | 5,062.27           |           |       |                            |             |                  |
| 108                                                       | Notebook toshiba satellite p200-14 h   | 39114                               | buc | 1.00      | /       |           |       | 5,062.27       | 5,062.27           |           |       |                            |             |                  |
| 109                                                       | Notebook toshiba satellite p200-14 h   | 39115                               | buc | 1.00      | /       |           |       | 5,062.29       | 5,062.29           |           |       |                            |             |                  |
| 110                                                       | Sist.de calc.fujitsu siemens esprimo   | 350500                              | buc | 1.00      | /       |           |       | 3,997.09       | 3,997.09           |           |       |                            |             |                  |
| 111                                                       | Sist.de calc.fujitsu siemens esprimo   | 350501                              | buc | 1.00      | /       |           |       | 3,997.09       | 3,997.09           |           |       |                            |             |                  |
| 112                                                       | Sist.de calc.fujitsu siemens esprimo   | 350502                              | buc | 1.00      | /       |           |       | 3,997.09       | 3,997.09           |           |       |                            |             |                  |
| 113                                                       | Sist.de calc.fujitsu siemens esprimo   | 350503                              | buc | 1.00      | /       |           |       | 3,997.09       | 3,997.09           |           |       |                            |             |                  |
| 114                                                       | Sist.de calc.fujitsu siemens esprimo   | 350504                              | buc | 1.00      | /       |           |       | 3,997.09       | 3,997.09           |           |       |                            |             |                  |
| 115                                                       | Sist.de calc.fujitsu siemens esprimo   | 350505                              | buc | 1.00      | /       |           |       | 3,997.09       | 3,997.09           |           |       |                            |             |                  |
| 116                                                       | Sist.de calc.fujitsu siemens esprimo   | 350506                              | buc | 1.00      | /       |           |       | 3,997.09       | 3,997.09           |           |       |                            |             |                  |
| 117                                                       | Sist.de calc.fujitsu siemens esprimo   | 350507                              | buc | 1.00      | /       |           |       | 3,997.09       | 3,997.09           |           |       |                            |             |                  |
| 118                                                       | Sist.de calc.fujitsu siemens esprimo   | 350508                              | buc | 1.00      | /       |           |       | 3,997.09       | 3,997.09           |           |       |                            |             |                  |
| 119                                                       | Sist.de calc.fujitsu siemens esprimo   | 350509                              | buc | 1.00      | /       |           |       | 3,997.09       | 3,997.09           |           |       |                            |             |                  |
| 120                                                       | Sist.de calc.fujitsu siemens esprimo   | 350510                              | buc | 1.00      | /       |           |       | 3,997.09       | 3,997.09           |           |       |                            |             |                  |

Declar ca toate bunurile materiale au fost inventariate in prezenta mea si a comisiei si nu am de facut obiectiuni asupra efectuarii inventarierii. Ele raman in continuare in pastrarea si pe raspunderea mea.

| Numele si<br>prenumele | Comisia de inventariere |                  | Gestionar (Responsabil imobilizari corporale) |  | Contabilitate |
|------------------------|-------------------------|------------------|-----------------------------------------------|--|---------------|
| Semnatura              | RODICA VIODEL           | RUSU MOCANASU N. | TALABA NANA-OLGA                              |  |               |

## LISTA DE INVENTARIERE

Data: 30.09.2017

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depozitare: "

| Nr. crt.                                                  | Denumirea bunurilor inventariate                  | Codul sau numarul de inventar | U/M | CANTITATI |         |           |       | PRET UNITAR | VALOAREA CONTABILA |           |       | Valoarea de inventar | DEPRECIEREA |               |
|-----------------------------------------------------------|---------------------------------------------------|-------------------------------|-----|-----------|---------|-----------|-------|-------------|--------------------|-----------|-------|----------------------|-------------|---------------|
|                                                           |                                                   |                               |     | Stocuri   |         | Diferente |       |             | Valoarea           | Diferente |       |                      | Valoarea    | Motivul (cod) |
|                                                           |                                                   |                               |     | Scriptice | Faptice | Plus      | Minus |             |                    | Plus      | Minus |                      |             |               |
| 0                                                         | 1                                                 | 2                             | 3   | 4         | 5       | 6         | 7     | 8           | 9                  | 10        | 11    | 12                   | 13          | 14            |
| 213.02.00.01.F.4.03 - Ap. si inst. m.c.r.-dotari,alte inv |                                                   |                               |     |           |         |           |       |             |                    |           |       |                      |             |               |
| 121                                                       | Sist.de calc.fujitsu siemens esprimo              | 350511                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 122                                                       | Sist.de calc.fujitsu siemens esprimo              | 350512                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 123                                                       | Sist.de calc.fujitsu siemens esprimo              | 350513                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 124                                                       | Sist.de calc.fujitsu siemens esprimo              | 350514                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 125                                                       | Sist.de calc.fujitsu siemens esprimo              | 350515                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 126                                                       | Sist.de calc.fujitsu siemens esprimo              | 350516                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 127                                                       | Sist.de calc.fujitsu siemens esprimo              | 350517                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 128                                                       | Sist.de calc.fujitsu siemens esprimo              | 350518                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 129                                                       | Sist.de calc.fujitsu siemens esprimo              | 350519                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 130                                                       | Sist.de calc.fujitsu siemens esprimo              | 350520                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 131                                                       | Sist.de calc.fujitsu siemens esprimo              | 350521                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 132                                                       | Sist.de calc.fujitsu siemens esprimo              | 350522                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 133                                                       | Sist.de calc.fujitsu siemens esprimo              | 350523                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 134                                                       | Sist.de calc.fujitsu siemens esprimo              | 350524                        | buc | 1.00      | /       |           |       | 3,997.09    | 3,997.09           |           |       |                      |             |               |
| 135                                                       | Sist.de calc.fujitsu siemens esprimp              | 350525                        | buc | 1.00      | /       |           |       | 3,997.13    | 3,997.13           |           |       |                      |             |               |
| 136                                                       | Tabla interactiva ezboard                         | 39243                         | buc | 1.00      | /       |           |       | 2,594.20    | 2,594.20           |           |       |                      |             |               |
| Total cont: 213.02.00.01.F.4.03                           |                                                   |                               |     |           |         |           |       |             | 373,056.27         |           |       |                      |             |               |
| 213.02.00.01.F.72.02 - POSDRU/6/1.5/S/15/6853             |                                                   |                               |     |           |         |           |       |             |                    |           |       |                      |             |               |
| 137                                                       | Laptop-fujitsu esprimo v-6555                     | 350932002                     | buc | 1.00      | /       |           |       | 2,175.55    | 2,175.55           |           |       |                      |             |               |
| Total cont: 213.02.00.01.F.72.02                          |                                                   |                               |     |           |         |           |       |             | 2,175.55           |           |       |                      |             |               |
| 213.02.00.01.F.72.45 - 7045 POSDRU/161/2.1/G/138954       |                                                   |                               |     |           |         |           |       |             |                    |           |       |                      |             |               |
| 138                                                       | Multifunctional Laser Kyocera Mita Ecosys M3700DN | 352003                        | buc | 1.00      | /       |           |       | 3,798.12    | 3,798.12           |           |       |                      |             |               |
| Total cont: 213.02.00.01.F.72.45                          |                                                   |                               |     |           |         |           |       |             | 3,798.12           |           |       |                      |             |               |
| 214.00.00.01.F.1.02 - Venituri proprii ZI                 |                                                   |                               |     |           |         |           |       |             |                    |           |       |                      |             |               |
| 139                                                       | BUST EPISCOP MELCHISEDEC STEFANESCU               | 65941                         | buc | 1.00      | /       |           |       | 7,600.00    | 7,600.00           |           |       |                      |             |               |

Declar ca toate bunurile materiale au fost inventariate in prezenta mea si a comisiei si nu am de facut obiectiuni asupra efectuarii inventarierii. Ele raman in continuare in pastrarea si pe raspunderea mea.

| Numele si<br>prenumele | Comisia de inventariere |                  | Gestionar (Responsabil imobilizari corporale) |  | Contabilitate |
|------------------------|-------------------------|------------------|-----------------------------------------------|--|---------------|
| Semnatura              | ADRIANA VIORICA         | BUSU MOCANASU D. | TALABA DIANA-OLGA                             |  |               |

## LISTA DE INVENTARIERE

Data: 30.09.2017

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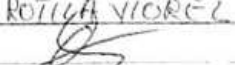
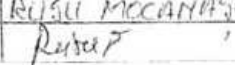
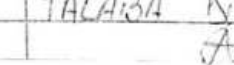
din

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Loc de depozitare: 441 F.Istorie-TALABA Diana "

| Nr. crt.                                                  | Denumirea bunurilor inventariate                                | Codul sau<br>numarul de<br>inventar | U/M | CANTITATI |         |           |       | PRET<br>UNITAR | VALOAREA CONTABILA |           |       | Valoarea<br>de<br>inventar | DEPRECIAREA |                  |
|-----------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------|-----|-----------|---------|-----------|-------|----------------|--------------------|-----------|-------|----------------------------|-------------|------------------|
|                                                           |                                                                 |                                     |     | Stocuri   |         | Diferente |       |                | Valoarea           | Diferente |       |                            | Valoarea    | Motivul<br>(cod) |
|                                                           |                                                                 |                                     |     | Scriptice | Faptice | Plus      | Minus |                |                    | Plus      | Minus |                            |             |                  |
| 0                                                         | 1                                                               | 2                                   | 3   | 4         | 5       | 6         | 7     | 8              | 9                  | 10        | 11    | 12                         | 13          | 14               |
| 214.00.00.01.F.1.02 - Venituri proprii ZI                 |                                                                 |                                     |     |           |         |           |       |                |                    |           |       |                            |             |                  |
| 140                                                       | Multifunctionala Laser Monocrom A3<br>Konica Minolta Bizhub 226 | 66623                               | buc | 1.00      | /       |           |       | 4,284.00       | 4,284.00           |           |       |                            |             |                  |
| Total cont: 214.00.00.01.F.1.02                           |                                                                 |                                     |     |           |         |           |       |                | 11,884.00          |           |       |                            |             |                  |
| 214.00.00.01.F.1.03 - Venituri proprii D.I.D.F.R.         |                                                                 |                                     |     |           |         |           |       |                |                    |           |       |                            |             |                  |
| 141                                                       | Retroproiector 1705 stationar                                   | 64454                               | buc | 1.00      | /       |           |       | 1,642.20       | 1,642.20           |           |       |                            |             |                  |
| 142                                                       | Retroproiector 1705 stationar                                   | 64455                               | buc | 1.00      | /       |           |       | 1,642.20       | 1,642.20           |           |       |                            |             |                  |
| Total cont: 214.00.00.01.F.1.03                           |                                                                 |                                     |     |           |         |           |       |                | 3,284.40           |           |       |                            |             |                  |
| 214.00.00.01.F.3.01 - Contracte cercetare stiintifica     |                                                                 |                                     |     |           |         |           |       |                |                    |           |       |                            |             |                  |
| 143                                                       | Aparat foto digital canon                                       | 65905                               | buc | 1.00      | /       |           |       | 3,250.00       | 3,250.00           |           |       |                            |             |                  |
| 144                                                       | Copiator konica minolta bizhub 163 a3                           | 64815                               | buc | 1.00      | /       |           |       | 2,973.81       | 2,973.81           |           |       |                            |             |                  |
| 145                                                       | Laborator foto cu accesorii                                     | 65554                               | buc | 1.00      | /       |           |       | 20,295.45      | 20,295.45          |           |       |                            |             |                  |
| 146                                                       | Multifunctional alb-negru konika minol bizhub 163               | 65782                               | buc | 1.00      | /       |           |       | 2,997.93       | 2,997.93           |           |       |                            |             |                  |
| Total cont: 214.00.00.01.F.3.01                           |                                                                 |                                     |     |           |         |           |       |                | 29,517.19          |           |       |                            |             |                  |
| 214.00.00.01.F.4.03 - Mob.,ap. birot.,sist.prot.-dotari,a |                                                                 |                                     |     |           |         |           |       |                |                    |           |       |                            |             |                  |
| 147                                                       | Camera video digitala canon                                     | 64808                               | buc | 1.00      | /       |           |       | 2,415.70       | 2,415.70           |           |       |                            |             |                  |
| 148                                                       | Camera video digitala canon                                     | 64809                               | buc | 1.00      | /       |           |       | 2,415.70       | 2,415.70           |           |       |                            |             |                  |
| 149                                                       | Copiator konica minolta bizhub 163                              | 65669                               | buc | 1.00      | /       |           |       | 2,767.44       | 2,767.44           |           |       |                            |             |                  |
| 150                                                       | Copiator konica minolta bizhub 163                              | 65670                               | buc | 1.00      | /       |           |       | 2,766.75       | 2,766.75           |           |       |                            |             |                  |
| 151                                                       | Copiator konica minolta bizhub c203                             | 65651                               | buc | 1.00      | /       |           |       | 11,792.90      | 11,792.90          |           |       |                            |             |                  |
| 152                                                       | Copiator laser monocrom a3 bizhub 163                           | 64876                               | buc | 1.00      | /       |           |       | 3,772.30       | 3,772.30           |           |       |                            |             |                  |
| 153                                                       | Copiator laser monocrom a3 bizhub 163                           | 64877                               | buc | 1.00      | /       |           |       | 3,772.30       | 3,772.30           |           |       |                            |             |                  |
| 154                                                       | Copiator laser monocrom a3 bizhub 163                           | 64878                               | buc | 1.00      | /       |           |       | 3,772.30       | 3,772.30           |           |       |                            |             |                  |
| 155                                                       | Copiator laser monocrom a3 bizhub 163                           | 64879                               | buc | 1.00      | /       |           |       | 3,772.30       | 3,772.30           |           |       |                            |             |                  |
| 156                                                       | Set complet harti murale de istorie                             | 65631                               | buc | 1.00      | /       |           |       | 2,558.50       | 2,558.50           |           |       |                            |             |                  |
| 157                                                       | Sistem de prezentare                                            | 65678                               | buc | 1.00      | /       |           |       | 5,926.20       | 5,926.20           |           |       |                            |             |                  |
| 158                                                       | Sistem de prezentare                                            | 65679                               | buc | 1.00      | /       |           |       | 5,926.20       | 5,926.20           |           |       |                            |             |                  |
| 159                                                       | Sistem de proiectie video                                       | 65442                               | buc | 1.00      | /       |           |       | 6,110.65       | 6,110.65           |           |       |                            |             |                  |

Declar ca toate bunurile materiale au fost inventariate in prezenta mea si a comisiei si nu am de facut obiectiuni asupra efectuarii inventarierii. Ele raman in continuare in pastrarea si pe raspunderea mea.

| Numele si prenumele | Comisia de inventariere                                                             |                                                                                     | Gestionar (Responsabil imobilizari corporale)                                         |           | Contabilitate |
|---------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------|---------------|
|                     | ROȚICA VIOREL                                                                       | RUSU MCCANASU                                                                       | TALABA                                                                                | NANA-OLGA |               |
| Semnatura           |  |  |  |           |               |

## LISTA DE INVENTARIERE

Data: 30.09.2017

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din  
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Loc de depozitare: 441 F. Istorie-TALABA Diana "

| nr.<br>crt.                                                    | Denumirea<br>bunurilor<br>inventariate     | Codul sau<br>numarul de<br>inventar | U/M | CANTITATI |         |           |       | PRET<br>UNITAR | VALOAREA CONTABILA |           |       | Valoarea<br>de<br>inventar | DEPRECIEREA |                  |
|----------------------------------------------------------------|--------------------------------------------|-------------------------------------|-----|-----------|---------|-----------|-------|----------------|--------------------|-----------|-------|----------------------------|-------------|------------------|
|                                                                |                                            |                                     |     | Stocuri   |         | Diferente |       |                | Valoarea           | Diferente |       |                            | Valoarea    | Motivul<br>(cod) |
|                                                                |                                            |                                     |     | Scriptice | Faptice | Plus      | Minus |                |                    | Plus      | Minus |                            |             |                  |
| 0                                                              | 1                                          | 2                                   | 3   | 4         | 5       | 6         | 7     | 8              | 9                  | 10        | 11    | 12                         | 13          | 14               |
| 214.00.00.01.F.4.03 - Mob.,ap. birot.,sist.prot.-dotari,a      |                                            |                                     |     |           |         |           |       |                |                    |           |       |                            |             |                  |
| 160                                                            | Videoproector benq mp 610                  | 64551                               | buc | 1.00      | /       |           |       | 2,603.47       | 2,603.47           |           |       |                            |             |                  |
| Total cont: 214.00.00.01.F.4.03                                |                                            |                                     |     |           |         |           |       |                | 60,372.71          |           |       |                            |             |                  |
| 214.00.00.01.F.72.45 - 7045 POSDRU/161/2.1/G/138954            |                                            |                                     |     |           |         |           |       |                |                    |           |       |                            |             |                  |
| 161                                                            | BIBLIOTECA                                 | 66569                               | buc | 1.00      | /       |           |       | 2,752.80       | 2,752.80           |           |       |                            |             |                  |
| 162                                                            | BIBLIOTECA                                 | 66570                               | buc | 1.00      | /       |           |       | 2,752.80       | 2,752.80           |           |       |                            |             |                  |
| 163                                                            | CORP ARHIVARE 3300*400*2000                | 66568                               | buc | 1.00      | /       |           |       | 2,542.00       | 2,542.00           |           |       |                            |             |                  |
| Total cont: 214.00.00.01.F.72.45                               |                                            |                                     |     |           |         |           |       |                | 8,047.60           |           |       |                            |             |                  |
| 214.00.00.01.F.72.53 - 7053 POSDRU/156/1.2/G/133630 CORDONEANU |                                            |                                     |     |           |         |           |       |                |                    |           |       |                            |             |                  |
| 164                                                            | Biblioteca                                 | 66600                               | buc | 1.00      | /       |           |       | 2,814.80       | 2,814.80           |           |       |                            |             |                  |
| 165                                                            | Biblioteca                                 | 66601                               | buc | 1.00      | /       |           |       | 2,814.80       | 2,814.80           |           |       |                            |             |                  |
| 166                                                            | Biblioteca                                 | 66602                               | buc | 1.00      | /       |           |       | 2,814.80       | 2,814.80           |           |       |                            |             |                  |
| 167                                                            | Multifunctionala Kyocera ECOSYS<br>M2535dn | 66598                               | buc | 1.00      | /       |           |       | 2,573.62       | 2,573.62           |           |       |                            |             |                  |
| Total cont: 214.00.00.01.F.72.53                               |                                            |                                     |     |           |         |           |       |                | 11,018.02          |           |       |                            |             |                  |
| TOTAL SECTIE:                                                  |                                            |                                     |     |           |         |           |       |                | 557,727.42         |           |       |                            |             |                  |

Declar ca toate bunurile materiale au fost inventariate in prezenta mea si a comisiei si nu am de facut obiectiuni asupra efectuarii inventarii. Ele raman in continuare in pastrarea si pe raspunderea mea.

| Numele si<br>prenumele | Comisia de inventariere |                | Gestionar (Responsabil imobilizari corporale) |  | Contabilitate |
|------------------------|-------------------------|----------------|-----------------------------------------------|--|---------------|
|                        | Semnatura               |                | Semnatura                                     |  |               |
|                        | ACILIA VIORICA          | AUSIL MCCANASU | TALABA DIANA - OLGA                           |  |               |