

PV Transfer / Act Donatie

1 / 19.09.2022

Nr. crt.	Denumire produs	U.M.	Cantitate	Preț unitar	Valoare
1	Magazie lemne scoala i-iv	Buc	1,00	3.667,61	3.667,61
2	AMENAJARE PARCARE SCOALA	Buc	1,00	125.897,37	125.897,37
3	Teren sc.i-iv pojorata 1800 mp	Buc	1,00	52.500,14	52.500,14
4	Teren aferent sc.v-viii 7604 mp	Buc	1,00	243.379,84	243.379,84
5	Teren sc izvor giupalau	Buc	1,00	43.605,23	43.605,23
6	Teren sc valea putnei 500 mp	Buc	1,00	13.773,22	13.773,22
7	Teren locuinta casa scolii 1800	Buc	1,00	59.281,39	59.281,39
8	Magazie lemne sc noua	Buc	1,00	41.734,63	41.734,63
9	Wc sc I-iv pojorata centru	Buc	1,00	8.836,13	8.836,13
10	Atelier sc generala	Buc	1,00	125.604,82	125.604,82
11	gard sc v-viii pojorata modernizat beton arma	Buc	1,00	114.614,37	114.614,37
12	Wc la sc,I-iv valea putnei	Buc	1,00	451,00	451,00
13	Wc la sc.izvor I-IV	Buc	1,00	3,00	3,00
14	Wc la sc.v-viii	Buc	1,00	5.100,00	5.100,00
15	Gard din sirma beton sc.I-iv	Buc	1,00	73.200,00	73.200,00
16	Scoala cu clasele V-VIII Pojorata	Buc	1,00	3.047.196,88	3.047.196,88
17	Scoala 4 ani Izvor	Buc	1,00	24.100,00	24.100,00
18	Scoala Valea Putnei I-IV	Buc	1,00	20.200,00	20.200,00
19	Scoala I-IV Centru	Buc	1,00	1.835.429,13	1.835.429,13
20	Pavaj scoala centru I-IV Pojorata	Buc	1,00	22.002,06	22.002,06
				Total:	5.860.576,82

Sef Birou
Cirloanta Mihai Cristian



Intocmit
Bedule Elena

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Simbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
1	2	3	4	5	6	7	8
1	3748/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '80'	658.01.09.A.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	453.85	453.85
2	3749/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '80'	281.02.08.A.001.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	3,213.76	3,213.76
3	3750/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '804 21'	658.01.09.A.65.04.01.71.01.30	212.09.01.A.4.1.001.65.04.01.71.01.30	121,045.19	121,045.19
4	3751/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '804 21'	281.02.08.A.001.65.04.01.71.01.30	212.09.01.A.4.1.001.65.04.01.71.01.30	1,017.18	1,017.18
5	3752/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '29'	103.00.00.A.2111	211.01.00.A.3.001.51.01.03.71.01.30	52,500.14	52,500.14
6	3753/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '802 33'	103.00.00.A.2111	211.01.00.A.3.001.51.01.03.71.01.30	243,379.84	243,379.84
7	3754/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '31'	103.00.00.A.2111	211.01.00.A.3.001.51.01.03.71.01.30	43,605.23	43,605.23
8	3755/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '32'	103.00.00.A.2111	211.01.00.A.3.001.51.01.03.71.01.30	13,773.22	13,773.22
9	3756/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '33'	103.00.00.A.2111	211.01.00.A.3.001.51.01.03.71.01.30	59,281.39	59,281.39
10	3757/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '82'	658.01.09.A.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	41,711.36	41,711.36
11	3758/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '82'	281.02.08.A.001.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	23.27	23.27
12	3759/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '85'	658.01.09.A.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	3,159.38	3,159.38
13	3760/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '85'	281.02.08.A.001.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	5,676.75	5,676.75
14	3761/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '90'	658.01.09.A.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	98,409.61	98,409.61
15	3762/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '90'	281.02.08.A.001.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	27,195.21	27,195.21
16	3763/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '114'	658.01.09.A.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	70,540.09	70,540.09
17	3764/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '114'	281.02.08.A.001.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	44,074.28	44,074.28
18	3765/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '88'	281.02.08.A.001.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	451.00	451.00
19	3766/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '87'	281.02.08.A.001.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	3.00	3.00
20	3767/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '86'	281.02.08.A.001.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	5,100.00	5,100.00
21	3768/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '94'	281.02.08.A.001.51.01.03.71.01.01	212.09.01.A.4.1.001.51.01.03.71.01.01	73,200.00	73,200.00
22	3769/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '803 84'	103.00.00.A.212.0901	212.09.01.A.3.001.65.04.01.71.01.30	3,047,196.88	3,047,196.88
23	3770/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '19'	103.00.00.A.212.0901	212.09.01.A.3.001.51.01.03.71.01.01	24,100.00	24,100.00
24	3771/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '20'	103.00.00.A.212.0901	212.09.01.A.3.001.51.01.03.71.01.01	20,200.00	20,200.00
25	3772/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '803 82'	103.00.00.A.212.0901	212.09.01.A.3.001.51.01.03.71.01.01	1,835,429.13	1,835,429.13

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Simbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
1	2	3	4	5	6	7	8
26	3773/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '471'	103.00.00.A.212.0101	212.01.01.A.3.001.51.01.03.71 .01.01	22,002.06	22,002.06
TOTALURI:						5,856,741.82	5,856,741.82

INTOCMIT,
BEDRULE ELENA

VERIFICAT,
CARLOANTA MIHAI CRISTIAN



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PV Transfer / Act Donatie
2 / 19.09.2022

Nr. crt.	Denumire produs	U.M.	Cantitate	Preț unitar	Valoare
1	TABLA INTERACTIVA	Buc	1,00	4.259,08	4.259,08
2	TABLA INTERACTIVA	Buc	1,00	4.259,08	4.259,08
3	TABLA INTERACTIVA	Buc	1,00	4.259,08	4.259,08
4	TABLA INTERACTIVA	Buc	1,00	4.259,08	4.259,08
5	TABLA INTERACTIVA	Buc	1,00	4.259,08	4.259,08
6	TABLA INTERACTIVA	Buc	1,00	4.259,08	4.259,08
7	TABLA INTERACTIVA	Buc	1,00	4.259,08	4.259,08
8	TABLA INTERACTIVA	Buc	1,00	4.259,08	4.259,08
9	TABLA INTERACTIVA	Buc	1,00	4.259,08	4.259,08
10	TABLA INTERACTIVA	Buc	1,00	4.259,08	4.259,08
11	TABLA INTERACTIVA	Buc	1,00	4.259,08	4.259,08
12	VIDEOPROIECTOR	Buc	1,00	3.514,48	3.514,48
13	VIDEOPROIECTOR	Buc	1,00	3.514,48	3.514,48
14	VIDEOPROIECTOR	Buc	1,00	3.514,48	3.514,48
15	VIDEOPROIECTOR	Buc	1,00	3.514,48	3.514,48
16	VIDEOPROIECTOR	Buc	1,00	3.514,48	3.514,48
17	VIDEOPROIECTOR	Buc	1,00	3.514,48	3.514,48
18	VIDEOPROIECTOR	Buc	1,00	3.514,48	3.514,48
19	VIDEOPROIECTOR	Buc	1,00	3.514,48	3.514,48
20	VIDEOPROIECTOR	Buc	1,00	3.514,48	3.514,48
21	VIDEOPROIECTOR	Buc	1,00	3.514,48	3.514,48
22	VIDEOPROIECTOR	Buc	1,00	3.514,48	3.514,48
				Total:	85.509,16

Sef Birou
Cirloanta Mihai Cristian



Intocmit
Bedule Elena

ROMANIA
JUDETUL: SUCEAVA
UNITATEA: COMUNA POJORATA(GAL - MASURA 112 - TABLE INTERACTIVE
SCOALA)

REGISTRU JURNAL

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Simbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
1	2	3	4	5	6	7	8
1	3774/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '100	103.C413322011213525346.00. 00.A.2141	214.C413322011213525346.0 0.00.A.1.3.017.65.03.01.56.04. 02	4,259.08	4,259.08
2	3775/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '100	103.C413322011213525346.00. 00.A.2141	214.C413322011213525346.0 0.00.A.1.3.017.65.03.01.56.04. 02	4,259.08	4,259.08
3	3776/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '100	103.C413322011213525346.00. 00.A.2141	214.C413322011213525346.0 0.00.A.1.3.017.65.03.01.56.04. 02	4,259.08	4,259.08
4	3777/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '100	103.C413322011213525346.00. 00.A.2141	214.C413322011213525346.0 0.00.A.1.3.017.65.03.01.56.04. 02	4,259.08	4,259.08
5	3778/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '100	103.C413322011213525346.00. 00.A.2141	214.C413322011213525346.0 0.00.A.1.3.017.65.03.01.56.04. 02	4,259.08	4,259.08
6	3779/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '100	103.C413322011213525346.00. 00.A.2141	214.C413322011213525346.0 0.00.A.1.3.017.65.03.01.56.04. 02	4,259.08	4,259.08
7	3780/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '100	103.C413322011213525346.00. 00.A.2141	214.C413322011213525346.0 0.00.A.1.3.017.65.03.01.56.04. 02	4,259.08	4,259.08
8	3781/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '100	103.C413322011213525346.00. 00.A.2141	214.C413322011213525346.0 0.00.A.1.3.017.65.03.01.56.04. 02	4,259.08	4,259.08
9	3782/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '101	103.C413322011213525346.00. 00.A.2141	214.C413322011213525346.0 0.00.A.1.3.017.65.03.01.56.04. 02	4,259.08	4,259.08
10	3783/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '100	103.C413322011213525346.00. 00.A.2141	214.C413322011213525346.0 0.00.A.1.3.017.65.03.01.56.04. 02	4,259.08	4,259.08
11	3784/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '101	103.C413322011213525346.00. 00.A.2141	214.C413322011213525346.0 0.00.A.1.3.017.65.03.01.56.04. 02	4,259.08	4,259.08
12	3786/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '101	103.C413322011213525346.00. 00.A.2131	213.C413322011213525346.0 1.00.A.3.017.65.03.01.56.04.0 2	3,514.48	3,514.48
13	3787/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '101	103.C413322011213525346.00. 00.A.2131	213.C413322011213525346.0 1.00.A.3.017.65.03.01.56.04.0 2	3,514.48	3,514.48
14	3788/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '101	103.C413322011213525346.00. 00.A.2131	213.C413322011213525346.0 1.00.A.3.017.65.03.01.56.04.0 2	3,514.48	3,514.48
15	3789/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '101	103.C413322011213525346.00. 00.A.2131	213.C413322011213525346.0 1.00.A.3.017.65.03.01.56.04.0 2	3,514.48	3,514.48
16	3790/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '101	103.C413322011213525346.00. 00.A.2131	213.C413322011213525346.0 1.00.A.3.017.65.03.01.56.04.0 2	3,514.48	3,514.48
17	3791/19/09/2022	NC iesire MF - - 19.09.2022	NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '101	103.C413322011213525346.00. 00.A.2131	213.C413322011213525346.0 1.00.A.3.017.65.03.01.56.04.0 2	3,514.48	3,514.48

Nr. Crt.	Nr. nota / Data inreg.	Documentul (felul, nr., data)	Explicatii	Simbol conturi		Sume	
				Debitoare	Creditoare	Debitoare	Creditoare
18	3792/19/09/2022	NC iesire MF - - 19.09.2022	4 NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '101	5 103.C413322011213525346.00. 00.A.2131	6 213.C413322011213525346.0 1.00.A.3.017.65.03.01.56.04.0 2	7 3,514.48	8 3,514.48
19	3793/19/09/2022	NC iesire MF - - 19.09.2022	9 NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '101	103.C413322011213525346.00. 00.A.2131	213.C413322011213525346.0 1.00.A.3.017.65.03.01.56.04.0 2	3,514.48	3,514.48
20	3794/19/09/2022	NC iesire MF - - 19.09.2022	0 NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '102	103.C413322011213525346.00. 00.A.2131	213.C413322011213525346.0 1.00.A.3.017.65.03.01.56.04.0 2	3,514.48	3,514.48
21	3795/19/09/2022	NC iesire MF - - 19.09.2022	1 NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '102	103.C413322011213525346.00. 00.A.2131	213.C413322011213525346.0 1.00.A.3.017.65.03.01.56.04.0 2	3,514.48	3,514.48
22	3796/19/09/2022	NC iesire MF - - 19.09.2022	2 NC iesire MF - descarcare gestiune pt. mijlocul fix cu nr. de inventar '102	103.C413322011213525346.00. 00.A.2131	213.C413322011213525346.0 1.00.A.3.017.65.03.01.56.04.0 2	3,514.48	3,514.48
				TOTALURI:		85,509.16	85,509.16

INTOCMIT,
BEDRILE ELENA



VERIFICAT,
CARLOANTA MIHAI CRISTIAN


