

113.10 Borderoul Intrarilor pe materiale cu descifrare Buget

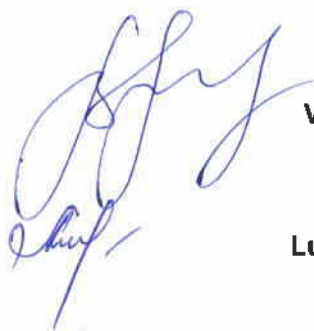
Perioada:01.01.2018 - 31.12.2018

Cod	Denumirea	Un.	D-t	C-t	Cant-te	Suma lei
SC 12 Tabara cu sejur de zi						
3293	Vata	kg	334110	519220	0.75000	8.31
7005	Pat pliant	buc	316110	519220	35.00000	33215.00
8847	Fasa 5cmx10	buc	334110	519220	1.00000	4.20
86782	Medicamente si pansamente	lei	334110	519220		375.33
86789	Pinza tehnica	m	336110	519220	20.00000	500.00
86829	Banda(scotc)(48mm*20m)	buc	336110	519220	2.00000	66.00
86837	Punji gunoi	cutie	336110	519220	2.00000	30.00
86856	Rechizite de birou	lei	336110	519220	1.00000	51.35
87329	mingi fotbal	buc	335110	519220	3.00000	720.00
87338	Solutie p/u podea 1.5L.	buc	336110	519220	1.00000	71.00
87340	Insectitid 300ml.	buc	336110	519220	1.00000	41.00
87342	Solutie p/u geamuri 1.0 L.	buc	336110	519220	4.00000	164.00
87346	minge de volei	buc	335110	519220	3.00000	720.00
87360	badminton	buc	335110	519220	1.00000	97.00
87362	valan	buc	335110	519220	9.00000	23.00
87691	Manusi de cauciuc	per	336110	519220	4.00000	48.00
87789	Solutie p/u curat.1L.	buc	336110	519220	2.00000	60.00
87801	Saltele 1.9x80	buc	338110	519220	35.00000	10500.00
88616	BIBLIOGRAF A4/70 MM	buc	336110	519220	5.00000	159.00
88617	MAPA CU 10 FOLII	buc	336110	519220	7.00000	105.11
88619	mapa de carton cu sina	buc	336110	519220	66.00000	194.70
88620	pix roller piano 0.7mm	buc	336110	519220	70.00000	192.50
88621	capsator kw-trio de masa	buc	336110	519220	2.00000	139.50
88622	ploneze cule buromax 30 buc colorate	buc	336110	519220	5.00000	54.75
88623	creion marco grip rite cu radiera	buc	336110	519220	24.00000	70.80
88624	plic dl sk(110*220)	buc	336110	519220	135.00000	54.00
Total						47664.55
Scoala primara 12						
10	Praf de spalat	kg	336110	519220	100.00000	1388.00
11	Clorura de var	kg	336110	519220	120.00000	1800.00
12	Soda calcenata	kg	336110	519220	100.00000	730.00
255	Dulap p/ haine	buc	316110	519220	7.00000	9590.00
3260	Literatura artistica	lei	318130	149200		254.91
3293	Vata	kg	334110	519220	0.50000	110.00
3295	Seringi	buc	334110	519220	15.00000	69.00
3301	Linoleum	m2	337110	519220	180.00000	14220.00
3400	Spirt	l	334110	519220	0.20000	59.74
3407	Matura	buc	336110	519220	30.00000	563.40
5404	Scaun p-u elevi	buc	316110	519220	29.00000	8120.00
7828	Masa p/u profesor	buc	316110	519220	7.00000	8610.00
8850	Fasa	buc	334110	519220	10.00000	162.10
86782	Medicamente si pansamente	lei	334110	519220		3974.33
86797	Creta	kg	336110	519220	25.00000	621.00
86803	Hirtie WC	buc	336110	519220	2730.00000	9664.20
86815	Catalogul clasei 1-4	buc	336110	519220	20.00000	1100.00
86879	Neotabs pastile f/clor.	buc	336110	519220	2000.00000	1466.00
86900	Nisip	buc	337110	519220	10.00000	232.00

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87434	Banca reglabila	buc	316110	519220	10.00000	5290.00
87518	Detergent p-u podea	litr	336110	519220	80.00000	460.80
87664	Sare tehnica (sac 25 kg)	kg	336110	519220	50.00000	198.00
87786	Solut.antibacter.de curatat toaleta 0.875L	buc	336110	519220	86.00000	967.02
87792	Mijloace de curat.suprafete Nica Extra	litr	336110	519220	40.00000	2800.00
87865	Var stins	kg	337110	519220	50.00000	142.00
87881	Tub LED 1200 mm	buc	336110	519220	87.00000	7412.40
87886	Vopsea pe apa	kg	337110	519220	295.00000	3522.30
87890	Tableta "Huawei"	buc	314130	149200	4.00000	9217.44
87891	Husa pentru tableta "Huawei"	buc	339130	149200	4.00000	542.20
87967	Corpuri de iluminat cu tub LED 2*18W 6400K	buc	337110	519220	25.00000	6156.00
Total						99442.84
Total directie						147107.39

Sef interimar DETS sec.Ciocana



Veronica Puiu

Contabil-sef



Ludmila Badiuc



Executor: L.Grigoriev