

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 82 Tabara cu sejur de zi | | | | | | |
| 7005 | Pat pliant | buc | 316110 | 519220 | 35.00000 | 33215.00 |
| 86782 | Medicamente si pansamente | lei | 334110 | 519220 | 270.00000 | 270.00 |
| 86789 | Pinza tehnica | m | 336110 | 519220 | 10.00000 | 250.00 |
| 86792 | Plasa moschit | m | 336110 | 519220 | 10.00000 | 220.00 |
| 86837 | Punji gunoi | cutie | 336110 | 519220 | 2.00000 | 30.00 |
| 86950 | Matura | buc | 336110 | 519220 | 12.00000 | 300.00 |
| 87329 | mingi fotbal | buc | 335110 | 519220 | 2.00000 | 256.00 |
| 87346 | minge de volei | buc | 335110 | 519220 | 2.00000 | 250.00 |
| 87347 | minge baschet | buc | 335110 | 519220 | 2.00000 | 224.00 |
| 87360 | badminton | buc | 335110 | 519220 | 4.00000 | 350.00 |
| 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 | 105.06 |
| 88619 | mapa de carton cu sina | buc | 336110 | 519220 | 66.00000 | 194.70 |
| 88620 | pix roller piano 0.7mm | buc | 336110 | 519220 | 69.00000 | 189.75 |
| 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 di sk(110*220) | buc | 336110 | 519220 | 135.00000 | 54.00 |
| Total | | | | | | 46832.56 |
| Scoala primara 82 | | | | | | |
| 10 | Praf de spatat | kg | 336110 | 519220 | 100.00000 | 1388.00 |
| 11 | Clorura de var | kg | 336110 | 519220 | 360.00000 | 5400.00 |
| 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 | 360.00000 | 28440.00 |
| 3352 | Vopsea alba | kg | 337110 | 519220 | 99.90000 | 2625.37 |
| 3400 | Spirt | l | 334110 | 519220 | 0.20000 | 59.74 |
| 3407 | Matura | buc | 336110 | 519220 | 60.00000 | 1126.80 |
| 4827 | Cladirea reparatie | buc | 311120 | 519220 | | 201762.52 |
| 8850 | Fasa | buc | 334110 | 519220 | 10.00000 | 162.10 |
| 86782 | Medicamente si pansamente | lei | 334110 | 519220 | 3957.33000 | 3957.33 |
| 86803 | Hirtie WC | buc | 336110 | 519220 | 2460.00000 | 8708.40 |
| 86815 | Catalogul clasei 1-4 | buc | 336110 | 519220 | 20.00000 | 1100.00 |
| 86879 | Neotabs pastile f/clor. | buc | 336110 | 519220 | 1000.00000 | 733.00 |
| 86900 | Nisip | buc | 337110 | 519220 | 10.00000 | 232.00 |
| 86929 | Amestec uscat in saci | kg | 337110 | 519220 | 125.00000 | 163.75 |
| 86947 | Var uscat | kg | 337110 | 519220 | 170.00000 | 482.80 |
| 86991 | Pensula | buc | 337110 | 519220 | 15.00000 | 155.05 |
| 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 | 30.00000 | 2100.00 |
| 87833 | Perdele din capron(12m) | buc | 316110 | 519220 | 4.00000 | 6960.00 |
| 87834 | Carniz 2-rind | m | 339110 | 519220 | 60.00000 | 1020.00 |
| 87835 | Cirligel simplu p/u perdele | buc | 339110 | 519220 | 300.00000 | 75.00 |
| 87841 | Diluant 0.9 l | litr | 337110 | 519220 | 18.00000 | 413.20 |
| 87842 | Perdele din capron(6m) | buc | 316110 | 519220 | 2.00000 | 1740.00 |
| 87843 | Perdele din capron(10m) | buc | 316110 | 519220 | 2.00000 | 2900.00 |
| 87862 | Ciment | kg | 337110 | 519220 | 120.00000 | 178.80 |
| 87881 | Tub LED 1200 mm | buc | 336110 | 519220 | 90.00000 | 7668.00 |

Data: 27.02.2019 Ora: 9:56

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|-----------------------|--|-----|--------|--------|----------|------------------|
| 87886 | Vopsea pe apa | kg | 337110 | 519220 | 90.00000 | 1074.60 |
| 87887 | Email PF-115 2.7kg.albastru | kg | 337110 | 519220 | 54.00000 | 1361.34 |
| 87888 | Email PF-115 2.7 kg. cafeniu | kg | 337110 | 519220 | 51.30000 | 1293.27 |
| 87889 | Email PF-115 2.7kg. verde | kg | 337110 | 519220 | 51.30000 | 1293.27 |
| 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 |
| 88056 | Closet | buc | 337110 | 519220 | 17.00000 | 23766.00 |
| Total | | | | | | 326315.71 |
| Total directie | | | | | | 373148.27 |

Sef interimar DETS sec.Ciocana



Veronica Puiu

Contabil-sef



Ludmila Badiuc

