

08.10.2020 Szrodki trwałe

12. j k-to 1

| Nr kolejny | | Data przychodu względnie rozchodu | Symbol i nr dowodu | Nr fabryczny przedmiotu (obiektu) | Nazwa przedmiotu (obiektu), jego opis i stan | Cena jednostkowa | |
|--------------------|----------|-----------------------------------|--------------------|-----------------------------------|----------------------------------------------|------------------|----|
| przychodu | rozchodu | | | | | zł | gr |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1 | | 02.01.1995 | denominacja | | budynek | | |
| 2 | | 02.01.1995 | denominacja | | Plac | | |
| 3 | | 19.02.2014 | Pismo P25 | danowiana | Kserokopijarka KYOCERA MITA | | |
| 4 | | 30.12.2015 | PT UM | | Kodermizacja budynku | | |
| 5 | | 30.12.2015 | PT UM | | Kraka śmietnikowa | | |
| 6 | | 30.12.2015 | PT UM | | Plac (działka) | | |
| 7 | | 30.12.2015 | PT UM | | Oprowadzenie | | |
| 8 | | 30.12.2015 | PT UM | | Kamizelka ratownicza kaszowa | | |
| 9 | | 30.12.2015 | PT UM | | Zestaw zabawowy | | |
| 10 | | 30.12.2015 | PT UM | Obiędzia | Obiędzka do danych | | |
| 11 | | 30.12.2015 | PT UM | 2 Dół 60 | Zmywarka kapturowa | 14 292 39 | |
| 12 | | 30.12.2015 | PT UM | 2 Dół 60 | Szafa przechowa | | |
| 13 | | 30.12.2015 | PT UM | M. Górn | Szafa chłodnicza pastoran. | | |
| 14 | | 30.12.2015 | PT UM | M Górn | Szafa mroźnicza | | |
| 15 | | 30.12.2015 | PT UM | Kuchnia | Piec konwekcyjno-parowy | | |
| 16 | | 30.12.2015 | PT UM | Kuchnia | Okap mechaniczny | | |
| 17 | | 30.12.2015 | PT UM | Kuchnia | Kociołek kamelny 30L | | |
| 18 | | 30.12.2015 | PT UM | Kuchnia | Patelnia pasowa 60L | | |
| 19 | | 30.12.2015 | PT UM | Kuchnia | Trzon pasowy 4 palnikowy | | |
| 20 | | 30.12.2015 | PT UM | Kuchnia | Okap mechaniczny | | |
| 21 | | 30.12.2015 | PT UM | Kuchnia | Zmywarka | | |
| rok 2015/2016 | | | | | | | |
| 22 | | 23.10.2017 | | | Gminy | 3840500 | |
| rok 2017/2018/2019 | | | | | | | |
| rok 2020/2021 | | | | | | | |

| ILOŚĆ | | | WARTOŚĆ | | | | | | Przeciwny numer kolejny | UWAGI co do miejsca znajdowania się przedmiotu; inne |
|----------|---------|------|-----------|----|---------|----|-----------|----|-------------------------|------------------------------------------------------------------|
| przychód | rozchód | stan | przychód | | rozchód | | stan | | | |
| | | | zł | gr | zł | gr | zł | gr | | |
| 8 | 9 | 10 | 11 | | 12 | | 13 | | 14 | 15 |
| | | | 343.072 | 97 | | | 343.072 | 97 | | |
| | | | 5.624 | 56 | | | 348.697 | 53 | | |
| | | | 5.910 | 90 | | | 354.608 | 43 | | |
| | | | 1.668.056 | 47 | | | 2.022.664 | 90 | | |
| | | | 17.504 | 26 | | | 2.040.169 | 16 | | |
| | | | 387.481 | 67 | | | 2.427.660 | 83 | | |
| | | | 86.857 | 43 | | | 2.514.518 | 26 | | |
| | | | 9.977 | 82 | | | 2.518.496 | 08 | | |
| | | | 39.546 | 77 | | | 2.558.042 | 85 | | |
| | | | 3.753 | 10 | | | 2.561.795 | 95 | | |
| 2 | | | 28.585 | 98 | | | 2.590.381 | 93 | | |
| | | | 3.819 | 15 | | | 2.594.201 | 08 | | |
| | | | 3.689 | 08 | | | 2.597.890 | 16 | | |
| | | | 4.482 | 43 | | | 2.602.372 | 59 | | |
| | | | 36.458 | 01 | | | 2.638.830 | 60 | | |
| | | | 12.000 | 00 | | | 2.650.830 | 60 | | |
| | | | 5.163 | 52 | | | 2.655.994 | 12 | | |
| | | | 7.684 | 63 | | | 2.663.678 | 75 | | |
| | | | 4.168 | 45 | | | 2.667.847 | 20 | | |
| | | | 8.000 | 00 | | | 2.675.847 | 20 | | |
| | | | 14.538 | 50 | | | 2.690.385 | 70 | | |
| | | | | | | | 2.690.385 | 70 | ✓ | |
| | | | 384.050 | 00 | | | 3074435 | 70 | | |
| | | | | | | | 3074435 | 70 | | |
| | | | | | | | 3074435 | 70 | | |