U N I W E R S Y T E T P R Z Y R O D N I C Z Y W P O Z N A N I U

**Poz. Dz. Gł.**

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(pieczątka komórki organizacyjnej)

**PROTOKÓŁ LIKWIDACJI** Środków trwałych - inwentarza

nr ........./…..

Przedm. Nietrw. – mater. Ewid.

Komisja Likwidacyjna w składzie:

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| Lp. | Nazwa przedmiotu | | | Data zakupu wzgl.  otrzym. | | Nr inwent. Wzgl. Symbol kartoteki | | Ilość | Jedn.  miary | | Cena  jedn. | | | Wartość | Subkonto |
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| Razem | | | | x | | x | | x | x | | x | | | x | x |
| Orzeczenie Komisji Likwidacyjnej\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | |
| Komisja Likwidacyjna | | | | | | Decyzję komisji zatwierdzam | | | | | | | | | |
| ………………..  data | |  | | | | Dyrektor Biblioteki | | | | Kanclerz | | | | | |
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| POLECENIE KSIĘGOWANIA | | | | | | | | | | | | | | | |
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| Uwagi | | | Sporządził | | | Sprawdził | | | | | Kwestor | | | | |