Załącznik nr 11

do Instrukcji Inwentaryzacyjnej

w ZDMK

**Arkusz spisu z natury**

 **uniwersalny** str. ………

(pieczęć)

**Rodzaj inwentaryzacji –** …………………………………………….

**Sposób przeprowadzenia –** ………………………………………….

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(nazwa i adres jednostki inwentaryzacyjnej)(imię i nazwisko osoby odpowiedzialnej

 za gospodarowanie składnikami majątku

 inwentaryzowanej jednostki)

**Skład Komisji Inwentaryzacyjnej: Inne osoby obecne przy spisie:**

 (imię i nazwisko)(imię i nazwisko)

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**Pole spisowe**

Spis rozpoczęto dn. …….. o godz. ……… zakończono dn. …….. o godz. ………..

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| Lp. | KTM – symbol indeksu | Nazwa(określenie) przedmiotu spisywanego | J.m. | Ilośćstwierdzo-na | Cena | Wartość | Uwagi |
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Podpis osoby odpowiedzialnej za gospodarowanie

składnikami majątku .....................................................................................................................

(podpis)

Wycenił .......................................... Skład Komisji Inwentaryzacyjnej

 (imię i nazwisko, podpis)

 Przewodniczący ......................................

 Członkowie .............................................

Sprawdził pod względem formalno-rachunkowym .............................................

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 (imię i nazwisko, podpis) Inne osoby

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