

ANEXA 2.2 A - BUNURI APARTINAND S.C. SOCIETATEA DE TRANSPORT BUCURESTI STB S.A.

DEPOURI							
Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1	80245	12/1/2007	SISTEM AUTOMAT DE TAXARE-SOFT	1,892,963.94	-1,892,963.94	0	RON
2	24762	6/1/2000	INST.INCARC.SUBSTR.FLUX BANDAJE TV	41,459.08	-41,459.08	0	RON
3	417821	12/1/2001	MACARA ROTITOARE 0,25TF	9,285.00	-9,285.00	0	RON
4	697072	9/1/1976	VAGON V3A NR CIRC 126	340,637.02	-340,637.02	0	RON
5	6133632	10/1/1979	VAGON V3A NR CIRC 286	7,553.53	-7,553.53	0	RON
6	6135492	11/1/1979	VAGON V3A NR CIRC 287	385,107.22	-385,107.22	0	RON
7	6147422	8/1/1980	VAGON V3A NR CIRC 323	381,132.75	-381,132.75	0	RON
8	6147802	12/1/2000	VAGON V3A NR CIRC 330	445,633.03	-445,633.03	0	RON
9	6149592	1/1/1981	VAGON V3A NR CIRC 340	303,401.43	-303,401.43	0	RON
10	6151252	2/1/2001	VAGON V3A NR CIRC 343	580,349.80	-580,349.80	0	RON
11	6179742	9/1/1986	PLUG PERIE 90028	5,213.34	-5,213.34	0	RON
12	631311	4/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
13	4223212	4/1/2002	SET BOGHIU V3A PS R7	192,923.14	-192,923.14	0	RON
14	35220	5/1/1991	TRANSFORMATOR SUDURA	47.7	-47.7	0	RON
15	4176142	7/1/1998	DISPOZITIV DE ROTIRE BOGHIU V3A	6,500.00	-6,500.00	0	RON
16	417819	12/1/2001	MACARA ROTITOARE 0,25TF	9,285.00	-9,285.00	0	RON
17	4221522	3/1/1999	VAGON MOTOR RFG NR. 2513	5,370.30	-5,370.30	0	RON
18	4221542	3/1/1999	VAGON MOTOR RFG NR. 2663	5,393.88	-5,393.88	0	RON
19	6147892	11/1/1980	VAGON MOTOR EPV3A NR 6090 VS	5,483.75	-5,483.75	0	RON
20	6160932	9/1/1982	VAGON PLUG PERIE 21	4,083.93	-4,083.93	0	RON
21	417864	8/31/2002	VINCI- DISPOZ.RIDICAT 10T	4,707.45	-4,707.45	0	RON
22	417863	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
23	58788	4/1/1998	INSTALATIE RIDICAT V3A	20,272.67	-20,272.67	0	RON
24	686912	9/1/1997	VAGON V3AM NR 044	51,316.05	-51,316.05	0	RON
25	687022	10/1/1997	VAGON V3AM NR 052	140,600.51	-140,600.51	0	RON
26	688962	4/1/1996	VAGON V3AM NR 056	63,940.02	-63,940.02	0	RON
27	688962	4/1/1996	MODERNIZARE VAGON V3AM NR 056	2,703,993.00	-136,335.78	2,567,657.22	RON
28	731021	11/1/1998	PRESA	1,089.53	-1,089.53	0	RON
29	6133502	9/1/1997	VAGON V3AM NR 279	194,419.84	-194,419.84	0	RON
30	6147392	9/1/1996	VAGON V3AM NR 320	75,714.59	-75,714.59	0	RON
31	6147392	9/1/1996	VAGON V3AM NR 320-MODERNIZARE	2,531,466.00	-42,545.65	2,488,920.35	RON
32	6179682	8/1/1986	PLUG PERIE 24	5,386.10	-5,386.10	0	RON
33	6179692	8/1/1986	PLUG PERIE 25	5,386.10	-5,386.10	0	RON
34	6180562	10/1/1997	VAGON V3AM NR 360	182,844.80	-182,844.80	0	RON
35	631318	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
36	417641	12/1/2000	CRIC HIDRAULIC YAM	6,418.58	-6,418.58	0	RON
37	417817	12/1/2001	MACARA ROTITOARE 0,25TF	10,047.11	-10,047.11	0	RON
38	631323	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
39	6138982	12/1/1979	PLUG PERIE 18	3,060.30	-3,060.30	0	RON
40	6175672	12/1/1985	PLUG PERIE 22	5,070.65	-5,070.65	0	RON
41	4223182	4/1/2002	SET BOGHIU V3A PS R4M	192,923.14	-192,923.14	0	RON
42	4223192	4/1/2002	SET BOGHIU V3A PS 135	204,482.18	-204,482.18	0	RON
43	6102432	9/1/2001	VAGON V3AM NR 148	781,815.41	-781,815.41	0	RON
44	417861	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
45	417862	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
46	6133582	9/1/2001	VAGON V3AM NR 283	784,264.62	-784,264.62	0	RON
47	24501	3/1/1999	USCATOR DE AER	2,692.80	-2,692.80	0	RON
48	24814	10/1/2000	DISP. STRUNJIT TAMBURI	23,698.50	-23,698.50	0	RON
49	24825	12/1/2000	DISP STRUNJIT FERODOU	15,366.75	-15,366.75	0	RON
50	35222	5/1/1991	TRANSFORMATOR SUDURA	47.7	-47.7	0	RON
51	36586	7/1/1998	DISPOZITIV MONTAT DEMONTAT ANVELOPE	5,433.56	-5,433.56	0	RON
52	5217122	12/1/1996	TROLEIBUZ SOLO ASTRA 5198	95,077.18	-95,077.18	0	RON
53	5218882	12/1/1997	TB CHOPPER IK415T ASTRA 5157	181,219.98	-181,219.98	0	RON
54	5218982	12/1/1997	TB CHOPPER IK415T ASTRA 5162	181,219.98	-181,219.98	0	RON
55	5218992	12/1/1997	TB CHOPPER IK415T ASTRA 5163	181,219.98	-181,219.98	0	RON
56	5220372	5/1/1998	TB CU CHOPPER ASTRA 5161	186,701.85	-186,701.85	0	RON
57	5220412	5/1/1998	TB CU CHOPPER ASTRA 5174	184,482.40	-184,482.40	0	RON
58	5220432	5/1/1998	TB CU CHOPPER ASTRA 5178	184,482.40	-184,482.40	0	RON
59	5220442	5/1/1998	TB CU CHOPPER ASTRA 5181	184,482.40	-184,482.40	0	RON
60	5220452	5/1/1998	TB CU CHOPPER ASTRA 5187	184,482.40	-184,482.40	0	RON
61	5220472	5/1/1998	TB CU CHOPPER ASTRA 5199	184,482.40	-184,482.40	0	RON
62	5220552	6/1/1998	TB CU CHOPPER ASTRA 5182	190,824.46	-190,824.46	0	RON
63	5220612	6/1/1998	TB CU CHOPPER ASTRA 5190	191,839.19	-191,839.19	0	RON
64	5220622	6/1/1998	TB CU CHOPPER ASTRA 5191	191,839.19	-191,839.19	0	RON
65	5220852	9/1/1998	TB CU CHOPPER ASTRA 5185	191,804.65	-191,804.65	0	RON
66	5220872	9/1/1998	TB CU CHOPPER ASTRA 5188	191,804.65	-191,804.65	0	RON
67	5220882	9/1/1998	TB CU CHOPPER ASTRA 5196	191,804.65	-191,804.65	0	RON
68	5220892	9/1/1998	TB CU CHOPPER ASTRA 5197	191,804.65	-191,804.65	0	RON
69	5220902	9/1/1998	TB CU CHOPPER ASTRA 5177	199,534.95	-199,534.95	0	RON
70	5220912	9/1/1998	TB CU CHOPPER ASTRA 5179	199,534.95	-199,534.95	0	RON
71	5220922	9/1/1998	TB CU CHOPPER ASTRA 5180	199,534.95	-199,534.95	0	RON
72	5220942	9/1/1998	TB CU CHOPPER ASTRA 5144	200,351.05	-200,351.05	0	RON
73	5220972	9/1/1998	TB CU CHOPPER ASTRA 5183	200,351.05	-200,351.05	0	RON
74	5220982	9/1/1998	TB CU CHOPPER ASTRA 5194	200,351.05	-200,351.05	0	RON
75	5221092	2/1/1998	TROLEIBUZ ASTRA NR 5148	187,680.74	-187,680.74	0	RON
76	5221102	2/1/1998	TROLEIBUZ ASTRA NR 5154	187,680.74	-187,680.74	0	RON
77	5221112	2/1/1998	TROLEIBUZ ASTRA NR 5164	187,680.74	-187,680.74	0	RON
78	5221132	2/1/1998	TROLEIBUZ ASTRA NR 5167	187,680.74	-187,680.74	0	RON
79	5221142	2/1/1998	TROLEIBUZ ASTRA NR 5168	187,680.74	-187,680.74	0	RON
80	5221152	2/1/1998	TROLEIBUZ ASTRA NR 5169	187,680.74	-187,680.74	0	RON
81	631322	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
82	24886	1/1/2001	SISTEM EVACUARE GAZE	7,144.92	-7,144.92	0	RON
83	24887	1/1/2001	SISTEM EVACUARE GAZE	7,144.92	-7,144.92	0	RON
84	25184	5/1/2001	INSTALATIE INCARCAT SUD BANDAJE	56,469.95	-56,469.95	0	RON
85	25225	7/1/2001	STRUNG BANDAJE HEGENSCHIEDT	378,678.18	-378,678.18	0	RON
86	6157172	8/1/1981	VAGON MOTOR EPV3A NR 6133 VS	6,065.32	-6,065.32	0	RON
87	24782	8/1/2000	CENTRALA TELEFONICA	3,338.20	-3,338.20	0	RON
88	415492	12/1/1990	INSTALATIE SUDAT BANDAJE	2,954.96	-2,954.96	0	RON
89	686052	12/1/2001	VAGON V2-AT BUCUR NR. 3003	1,252,651.27	-1,252,651.27	0	RON
90	688802	9/1/1999	VAGON V2-ST NR.3001	291,734.80	-291,734.80	0	RON
91	6138972	12/1/1979	PLUG PERIE 17	3,060.30	-3,060.30	0	RON
92	6179762	10/1/1986	PLUG PERIE 30	5,213.34	-5,213.34	0	RON
93	6180582	5/1/1987	PLUG PERIE 35	5,556.98	-5,556.98	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
94	631317	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
95	24903	2/1/2001	INSTALATIE DE DECOMPENSARE BATERII	6,350.00	-6,350.00	0	RON
96	417874	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
97	417875	8/1/2002	VINCI-DISPOZITIV RIDICAT 10 T	4,707.45	-4,707.45	0	RON
98	417870	8/1/2002	VINCI-DISPOZITIV RIDICAT 10 T	4,707.45	-4,707.45	0	RON
99	417871	8/1/2002	VINCI-DISPOZITIV RIDICAT 10 T	4,707.45	-4,707.45	0	RON
100	417842	3/1/2002	MACARA ROTITOARE 0,25 T	9,285.00	-9,285.00	0	RON
101	6102392	1/1/1977	VAGON V3AM NR 144	60,119.26	-60,119.26	0	RON
102	6106892	10/1/1996	VAGON V3AM NR 158	77,046.90	-77,046.90	0	RON
103	6116612	4/1/1996	VAGON V3AM NR 218	65,766.00	-65,766.00	0	RON
104	690632	4/1/1996	VAGON V3AM NR 068	69,965.24	-69,965.24	0	RON
105	6102382	10/1/1997	VAGON V3AM NR 143	165,925.71	-165,925.71	0	RON
106	6104672	10/1/1997	VAGON V3AM NR 101	166,906.91	-166,906.91	0	RON
107	6104722	7/1/1996	VAGON V3AM NR 098	65,326.37	-65,326.37	0	RON
108	688942	11/1/1996	VAGON V3AM NR 054	83,259.49	-83,259.49	0	RON
109	417867	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
110	417868	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
111	6102492	11/1/1996	VAGON V3AM NR 154	77,101.81	-77,101.81	0	RON
112	6106922	10/1/1997	VAGON V3AM NR 160	167,943.63	-167,943.63	0	RON
113	688952	4/1/1996	VAGON V3AM NR 055	60,900.85	-60,900.85	0	RON
114	696992	4/1/1996	VAGON V3AM NR 118	395,765.89	-395,765.89	0	RON
115	693452	10/1/1997	VAGON V3AM NR 094	148,938.25	-148,938.25	0	RON
116	6149582	8/1/2002	VAGON V3AM NR 339	791,007.08	-791,007.08	0	RON
117	688342	7/1/1974	VAGON V3AM NR 021	85,092.81	-85,092.81	0	RON
118	688362	8/1/1974	VAGON V3AM NR 023	85,718.12	-85,718.12	0	RON
119	688382	10/1/1997	VAGON V3AM NR 025	140,318.37	-140,318.37	0	RON
120	691582	9/1/1997	VAGON V3AM NR 075	79,697.55	-79,697.55	0	RON
121	6127692	7/1/2002	VAGON V3AM NR 266	752,250.35	-752,250.35	0	RON
122	697032	7/1/2002	VAGON V3AM NR 122	749,660.00	-749,660.00	0	RON
123	24503	4/1/1999	USCATOR AER	3,319.74	-3,319.74	0	RON
124	36587	7/1/1998	DISSPOZITIV MONTAT DEMONTAT ANVELOPE	5,433.56	-5,433.56	0	RON
125	4222122	11/1/1999	TB. ROCAR NR 7459	389,462.01	-389,462.01	0	RON
126	4222392	7/1/2000	TB ROCAR EA 812 NR 7460	659,002.50	-659,002.50	0	RON
127	631321	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
128	4223272	6/1/2002	TB ASTRA 415T NRCIRC 5250	720,026.50	-720,026.50	0	RON
129	4223282	6/1/2002	TB ASTRA 415T NRCIRC 5251	721,149.18	-721,149.18	0	RON
130	4223302	6/1/2002	TB ASTRA 415T NRCIRC 5253	722,725.25	-722,725.25	0	RON
131	4223312	6/1/2002	TB ASTRA 415T NRCIRC 5254	722,682.07	-722,682.07	0	RON
132	4223322	6/1/2002	TB ASTRA 415T NRCIRC 5255	722,682.07	-722,682.07	0	RON
133	4223332	6/1/2002	TB ASTRA 415T NRCIRC 5256	719,227.67	-719,227.67	0	RON
134	4223352	6/1/2002	TB ASTRA 415T NRCIRC 5258	718,731.10	-718,731.10	0	RON
135	4223392	7/1/2002	TB ASTRA IK415T 5262	717,349.34	-717,349.34	0	RON
136	4223362	7/1/2002	TB ASTRA IK415T 5259	719,659.47	-719,659.47	0	RON
137	4223402	7/1/2002	TB ASTRA IK415T 5263	712,513.18	-712,513.18	0	RON
138	4223432	7/1/2002	TB ASTRA IK415T 5266	714,499.46	-714,499.46	0	RON
139	4223442	7/1/2002	TB ASTRA IK415T 5267	714,499.46	-714,499.46	0	RON
140	4223452	7/1/2002	TB ASTRA IK415T 5268	720,048.09	-720,048.09	0	RON
141	4223462	7/1/2002	TB ASTRA IK415T 5269	713,376.78	-713,376.78	0	RON
142	4223472	7/1/2002	TB ASTRA IK415T 5270	713,376.78	-713,376.78	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
143	417869	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
144	4223602	7/1/2002	TB ASTRA IK415T 5273	706,165.72	-706,165.72	0	RON
145	4223612	8/1/2002	TB ASTRA IK415T 5274	715,514.19	-715,514.19	0	RON
146	4223622	8/1/2002	TB ASTRA IK415T 5275	715,514.19	-715,514.19	0	RON
147	4223632	8/1/2002	TB ASTRA IK415T 5276	713,096.11	-713,096.11	0	RON
148	4223642	8/1/2002	TB ASTRA IK415T 5277	713,096.11	-713,096.11	0	RON
149	4223652	8/1/2002	TB ASTRA IK415T 5278	717,327.75	-717,327.75	0	RON
150	4223682	9/1/2002	TB ASTRA IK415T 5283	717,457.29	-717,457.29	0	RON
151	4223702	8/1/2002	TB ASTRA IK415T 5282	714,844.90	-714,844.90	0	RON
152	4223712	9/1/2002	TB ASTRA IK415T 5284	713,160.88	-713,160.88	0	RON
153	417598	9/1/1998	APARAT DETECTAT FISURI	2,653.53	-2,653.53	0	RON
154	417644	12/1/2000	CRIC HIDRAULIC YAM	6,418.58	-6,418.58	0	RON
155	417645	12/1/2000	CRIC HIDRAULIC YAM	6,418.58	-6,418.58	0	RON
156	631320	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
157	24502	4/1/1999	USCATOR AER	3,053.25	-3,053.25	0	RON
158	417889	12/1/2002	VINCI CU CREMALIERA	4,760.00	-4,760.00	0	RON
159	24683	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
160	24684	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
161	24690	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
162	24691	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
163	4223832	9/1/2002	TB ASTRA IK415T 5285	717,953.86	-717,953.86	0	RON
164	24685	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
165	4223842	9/1/2002	TB ASTRA IK415T 5286	719,227.67	-719,227.67	0	RON
166	4223852	9/1/2002	TB ASTRA IK415T 5287	716,399.38	-716,399.38	0	RON
167	24686	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
168	24689	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
169	4223862	9/1/2002	TB ASTRA IK415T 5288	714,067.66	-714,067.66	0	RON
170	4223882	10/1/2002	TB ASTRA IK415T 5291	713,096.11	-713,096.11	0	RON
171	4223902	12/1/2002	TB ASTRA IK415T 5293	724,517.22	-724,517.22	0	RON
172	4223922	12/1/2002	TB ASTRA IK415T 5295	727,820.49	-727,820.49	0	RON
173	4223932	12/1/2002	TB ASTRA IK415T 5296	727,820.49	-727,820.49	0	RON
174	4223942	12/1/2002	TB ASTRA IK415T 5297	727,820.49	-727,820.49	0	RON
175	4223952	12/1/2002	TB ASTRA IK415T 5298	727,518.23	-727,518.23	0	RON
176	4223962	12/1/2002	TB ASTRA IK415T 5299	727,518.23	-727,518.23	0	RON
177	4223972	12/1/2002	TB ASTRA IK415T 5300	727,518.23	-727,518.23	0	RON
178	4223982	12/1/2002	TB ASTRA IK415T 5290	724,517.22	-724,517.22	0	RON
179	24682	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
180	37777	11/1/2002	AP MAS RIDICAT DIAGR FORTA PANTOGRAF	11,160.60	-11,160.60	0	RON
181	417888	12/1/2002	VINCI CU CREMALIERA	4,760.00	-4,760.00	0	RON
182	6106822	12/1/2001	VAGON V3AM NR 142	799,456.60	-799,456.60	0	RON
183	687002	11/1/2002	VAGON V3AM NR 050	872,328.39	-872,328.39	0	RON
184	686992	4/1/1975	VAGON V3AM NR 049	122,342.31	-122,342.31	0	RON
185	24687	1/1/2000	APARAT MAS DIAM RULARE - HERA ALEXANDRU	760	-760	0	RON
186	417642	12/1/2000	CRIC HIDRAULIC YAM - DUTA ELENA	6,418.58	-6,418.58	0	RON
187	417643	12/1/2000	CRIC HIDRAULIC YAM - DUTA ELENA	6,418.58	-6,418.58	0	RON
188	417872	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T - DUTA ELENA	4,707.45	-4,707.45	0	RON
189	6138942	12/1/1979	PLUG PERIE 14	3,060.30	-3,060.30	0	RON
190	6106982	12/1/2000	VAGON V3A NR CIRC 165	439,405.26	-439,405.26	0	RON
191	6107692	7/1/1997	VAGON V3A NR CIRC 170	224,920.67	-224,920.67	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
192	6107752	9/1/1997	VAGON V3A NR CIRC 174	243,920.66	-243,920.66	0	RON
193	6114982	9/1/1997	VAGON V3A NR CIRC 203	224,736.67	-224,736.67	0	RON
194	6121512	10/1/1997	VAGON V3A NR CIRC 239	243,363.41	-243,363.41	0	RON
195	6141842	12/1/2000	VAGON V3A NR CIRC 309	526,130.67	-526,130.67	0	RON
196	6141872	5/1/1997	VAGON V3A NR CIRC 312	246,145.62	-246,145.62	0	RON
197	6151262	2/1/1981	VAGON V3A NR CIRC 344	276,713.10	-276,713.10	0	RON
198	6110742	11/1/1997	VAGON V3AM NR 193	233,097.97	-233,097.97	0	RON
199	6115072	10/1/1997	VAGON V3AM NR 209	234,285.73	-234,285.73	0	RON
200	6147442	9/1/1997	VAGON V3AM NR 325	235,586.39	-235,586.39	0	RON
201	6149602	9/1/1997	VAGON V3AM NR 341	237,064.03	-237,064.03	0	RON
202	688912	12/1/2000	VAGON V2-ST NR. 3002	748,025.34	-748,025.34	0	RON
203	6111942	8/1/2002	VAGON V3AM NR 196	798,683.13	-798,683.13	0	RON
204	6118242	3/1/2001	VAGON V3A NR CIRC 225	616,385.15	-616,385.15	0	RON
205	6106942	3/1/2001	VAGON V3AM NR 162	615,781.78	-615,781.78	0	RON
206	6126872	8/1/2001	VAGON V3A NR CIRC 260	791,722.57	-791,722.57	0	RON
207	6141952	8/1/2001	VAGON V3A NR CIRC 315	802,876.71	-802,876.71	0	RON
208	6141862	3/1/2003	VAGON V3AM NR 311	874,084.85	-874,084.85	0	RON
209	6143382	3/1/2003	VAGON V3AM NR 316	874,087.90	-874,087.90	0	RON
210	25563	2/1/2003	Inst montat demontat motor tb astra	16,950.00	-16,950.00	0	RON
211	25564	2/1/2003	STAND TEST GRUP MOT COMPRESOR TB ASTRA	11,560.00	-11,560.00	0	RON
212	6138962	12/1/1979	PLUG PERIE 90016	3,060.30	-3,060.30	0	RON
213	6108442	12/1/2001	VAGON V3AM NR 183	799,430.34	-799,430.34	0	RON
214	6126832	5/1/2003	VAGON V3AM NR 256	916,457.55	-916,457.55	0	RON
215	6141362	5/1/2003	VAGON V3AM NR 305	939,014.69	-939,014.69	0	RON
216	6108032	5/1/2003	VAGON V3AM NR 178	936,766.10	-936,766.10	0	RON
217	631319	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
218	6117262	6/1/2003	VAGON V3AM NR 221	939,049.60	-939,049.60	0	RON
219	6151412	6/1/2003	VAGON V3AM NR 351	941,563.40	-941,563.40	0	RON
220	24850	11/1/2000	STATIE RT GM300 8034	1,396.33	-1,396.33	0	RON
221	730542	4/1/1998	DISP.PRESARE HK3 SERTIZAT PAPUCI	996.52	-996.52	0	RON
222	24848	11/1/2000	STATIE RT GM300 8032	1,396.33	-1,396.33	0	RON
223	35181	3/1/1990	INVENTAR MONOFAZIC	906.92	-906.92	0	RON
224	24857	11/1/2000	STATIE RT GM300 8184	1,396.33	-1,396.33	0	RON
225	24853	11/1/2000	STATIE RT GM300 8178 - SEF DEPOU	1,396.33	-1,396.33	0	RON
226	24851	11/1/2000	STATIE RT GM300 8035	1,396.33	-1,396.33	0	RON
227	24852	11/1/2000	STATIE RT GM300 8037	1,396.33	-1,396.33	0	RON
228	24636	11/1/1999	INELE UMFLAT AMVELOPE	1,488.13	-1,488.13	0	RON
229	24849	11/1/2000	STATIE RT GM300 8033	1,396.33	-1,396.33	0	RON
230	24854	11/1/2000	STATIE RT GM300 8181	1,396.33	-1,396.33	0	RON
231	24856	11/1/2000	STATIE RT GM300 8186	1,396.33	-1,396.33	0	RON
232	417899	12/1/2003	MACARA ROTITOARE 0.25T	9,285.00	-9,285.00	0	RON
233	417898	12/1/2003	INSTALATIE RIDICAT VAGOANE	83,250.00	-83,250.00	0	RON
234	6151282	12/1/2003	VAGON V3AM NR CIRC 346	943,708.77	-943,708.77	0	RON
235	6104662	3/1/2003	VAGON V3AM NR CIRC 100	930,741.62	-930,741.62	0	RON
236	6106992	9/1/2003	VAGON V3AM NR CIRC 166	952,636.21	-952,636.21	0	RON
237	6107042	10/1/2003	VAGON V3AM NR CIRC 169	952,350.89	-952,350.89	0	RON
238	6109402	9/1/2003	VAGON V3AM NR CIRC 189	952,378.18	-952,378.18	0	RON
239	6138842	7/1/2003	VAGON V3AM NR CIRC 290	963,800.31	-963,800.31	0	RON
240	6139282	8/1/2003	VAGON V3AM NR CIRC 298	955,741.36	-955,741.36	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
241	6180102	7/1/2003	VAGON V3AM NR CIRC 356	964,931.05	-964,931.05	0	RON
242	6130922	10/1/2003	VAGON V3AM NR CIRC 272	946,337.31	-946,337.31	0	RON
243	6147772	2/1/2002	VAGON V3AM NR 327	760,731.14	-760,731.14	0	RON
244	691752	8/1/2002	VAGON V3AM NR 080	832,148.94	-832,148.94	0	RON
245	6139302	8/1/2002	VAGON V3AM NR 300	780,812.71	-780,812.71	0	RON
246	697102	1/1/2003	VAGON V3AM NR 129	891,398.96	-891,398.96	0	RON
247	6102462	3/1/2002	VAGON V3AM NR 151	1,138,743.88	-1,138,743.88	0	RON
248	6110762	7/1/2002	VAGON V3AM NR 195	785,335.39	-785,335.39	0	RON
249	6112012	5/1/2002	VAGON V3AM NR 201	825,373.10	-825,373.10	0	RON
250	6115052	11/1/2002	VAGON V3AM NR 207	903,184.05	-903,184.05	0	RON
251	6118252	4/1/2002	VAGON V3AM NR 226	817,911.50	-817,911.50	0	RON
252	6131012	8/1/1979	VAGON V3AM NR 278	890,468.61	-890,468.61	0	RON
253	6143402	11/1/2002	VAGON V3AM NR 318	890,275.08	-890,275.08	0	RON
254	6151392	8/1/2002	VAGON V3AM NR 349	737,661.05	-737,661.05	0	RON
255	654012	5/1/2002	VAGON V3AM NR 006	820,167.87	-820,167.87	0	RON
256	417818	12/1/2001	MACARA ROTITOARE 0,25TF (MAISTRU)	9,285.00	-9,285.00	0	RON
257	422407	3/1/2004	MODERNIZARE SET BOGHIU V3A R15	311,510.72	-311,510.72	0	RON
258	417900	4/1/2004	MACARA ROTITOARE	6,082.80	-6,082.80	0	RON
259	688852	6/1/2004	VAGON V2-AT BUCUR NR. 3004	1,841,843.89	-1,841,843.89	0	RON
260	25697	6/1/2004	POMPA PNEUMATICA PT GRESAT CU ACCESORII	3,997.34	-3,997.34	0	RON
261	25696	6/1/2004	POMPA PNEUMATICA PT GRESAT COMPLETA	3,997.34	-3,997.34	0	RON
262	25698	6/1/2004	POMPA PNEUMATICA PENTRU GRESAT	3,997.34	-3,997.34	0	RON
263	25699	6/1/2004	POMPA PNEUMATICA PT.GRESAT	3,997.34	-3,997.34	0	RON
264	25695	6/1/2004	POMPA PNEUMATICA PT.GRESAT	3,997.34	-3,997.34	0	RON
265	25706	6/1/2004	DISPOZITIV PT MONTAT ARC PR LA TB	2,710.00	-2,710.00	0	RON
266	24855	11/1/2000	STATIE RT GM300 8182	1,396.33	-1,396.33	0	RON
267	252842	10/1/2001	STATIE MOTOROLA GM160	1,495.00	-1,495.00	0	RON
268	252852	10/1/2001	STATIE MOTOROLA GM160	1,495.00	-1,495.00	0	RON
269	417820	12/1/2001	MACARA ROTITOARE 0,25TF	9,285.00	-9,285.00	0	RON
270	417865	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
271	417866	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
272	417877	9/1/2002	SET BOGHIU V3A R13M M	279,134.81	-279,134.81	0	RON
273	697112	9/1/2000	VAGON V3AM NR 130	567,976.59	-567,976.59	0	RON
274	4222562	11/1/2000	SET BOGHIU V3A PS R1M (2M+2P)	141,055.97	-141,055.97	0	RON
275	6102422	4/1/1996	VAGON V3AM NR 147	41,414.12	-41,414.12	0	RON
276	6106792	1/1/2000	VAGON V3AM NR 139	435,041.73	-435,041.73	0	RON
277	6108012	3/1/2000	VAGON V3AM NR 176	1,116,326.02	-1,116,326.02	0	RON
278	6111952	4/1/2002	VAGON V3AM NR 197	809,203.09	-809,203.09	0	RON
279	6111982	10/1/2001	VAGON V3AM NR 198	819,893.17	-819,893.17	0	RON
280	6114962	1/1/1997	VAGON V3AM NR 205	290,366.05	-290,366.05	0	RON
281	6123032	12/1/1998	VAGON V3AM NR 251	282,546.48	-282,546.48	0	RON
282	6123042	12/1/1997	VAGON V3AM NR 252	269,540.58	-269,540.58	0	RON
283	6128172	5/1/1997	VAGON V3AM NR 268	270,374.05	-270,374.05	0	RON
284	6130992	12/1/2000	VAGON V3AM NR 275	602,357.13	-602,357.13	0	RON
285	6133572	10/1/2000	VAGON V3AM NR 282	491,733.69	-491,733.69	0	RON
286	6133612	8/1/2001	VAGON V3AM NR 284	783,528.41	-783,528.41	0	RON
287	6133622	1/1/2002	VAGON V3AM NR 285	835,321.78	-835,321.78	0	RON
288	6139012	12/1/2001	VAGON V3AM NR 295	838,054.35	-838,054.35	0	RON
289	6139292	4/1/2001	VAGON V3AM NR 299	746,632.65	-746,632.65	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
290	6147412	10/1/1997	VAGON V3AM NR 322	118,700.04	-118,700.04	0	RON
291	6147862	10/1/1997	VAGON V3AM NR 332	79,520.79	-79,520.79	0	RON
292	24680	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
293	24681	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
294	25720	9/1/2004	DISPOZ MAS JOCUL ARTIC TB ASTRA	2,830.00	-2,830.00	0	RON
295	25719	9/1/2004	DISPOZ MAS JOCUL ARTIC TB ASTRA	2,830.00	-2,830.00	0	RON
296	25724	9/1/2004	INSTAL PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
297	25723	9/1/2004	INSTAL PNEUMATICA	4,616.46	-4,616.46	0	RON
298	25721	9/1/2004	INSTALATIE MONTAT-DEMONTAT MOTOR COMPRESOR TROLEI-	3,900.00	-3,900.00	0	RON
299	25725	9/1/2004	INSTALATIE PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
300	6109372	8/1/2004	VAGON V3AM NR CIRC 186	995,060.64	-995,060.64	0	RON
301	6131022	12/1/2003	VAGON V3AM NR CIRC 277	956,566.99	-956,566.99	0	RON
302	6140692	6/1/2004	VAGON V3AM NR CIRC 302	981,768.25	-981,768.25	0	RON
303	6143412	4/1/2004	VAGON V3AM NR CIRC 319	1,031,833.77	-1,031,833.77	0	RON
304	690612	8/1/2004	VAGON V3AM NR CIRC 066	972,534.85	-972,534.85	0	RON
305	25731	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
306	25738	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
307	6141852	10/1/2004	VAGON V3AM NR CIRC 310	1,013,880.73	-1,013,880.73	0	RON
308	25732	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
309	25734	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
310	25736	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
311	25733	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
312	25730	10/1/2004	POMPA PNEUMATICA ULEI - DUTA ELENA	4,616.46	-4,616.46	0	RON
313	25735	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
314	6106952	12/1/2003	VAGON V3AM NR CIRC 163	984,619.78	-984,619.78	0	RON
315	6116572	2/1/2004	VAGON V3AM NR CIRC 216	1,015,543.96	-1,015,543.96	0	RON
316	6141942	10/1/2004	VAGON V3AM NR CIRC 314	1,015,930.17	-1,015,930.17	0	RON
317	6151342	7/1/2004	VAGON V3AM NR CIRC 348	1,054,847.11	-1,054,847.11	0	RON
318	6126972	3/1/1997	VAGON EP/V3A NR 6047	4,905.90	-4,905.90	0	RON
319	37976	1/1/2005	STAND MASINA FORTA DE APASARE	14,821.85	-14,821.85	0	RON
320	6111992	8/1/2000	VAGON V3AM NR 199	497,100.00	-497,100.00	0	RON
321	6115062	4/1/1996	VAGON V3AM NR 208	78,934.18	-78,934.18	0	RON
322	6116582	9/1/1998	VAGON V3AM NR 217	238,246.33	-238,246.33	0	RON
323	6116642	7/1/1998	VAGON V3AM NR 219	238,246.33	-238,246.33	0	RON
324	6118222	8/1/1998	VAGON V3AM NR 223	282,346.48	-282,346.48	0	RON
325	6120622	7/1/1997	VAGON V3AM NR 229	112,534.76	-112,534.76	0	RON
326	6121222	10/1/1997	VAGON V3AM NR.233	112,775.63	-112,775.63	0	RON
327	6121552	7/1/1996	VAGON V3AM NR 241	78,432.82	-78,432.82	0	RON
328	6121672	7/1/1996	VAGON V3AM NR 243	79,407.60	-79,407.60	0	RON
329	6121702	9/1/1996	VAGON V3AM NR 244	93,773.42	-93,773.42	0	RON
330	6122902	11/1/1996	VAGON V3AM NR 248	93,772.82	-93,772.82	0	RON
331	6128182	4/1/1996	VAGON V3AM NR 269	81,555.28	-81,555.28	0	RON
332	6149422	4/1/1996	VAGON V3AM NR 336	57,059.10	-57,059.10	0	RON
333	6151272	4/1/1996	VAGON V3AM NR 345	57,656.07	-57,656.07	0	RON
334	654002	7/1/1997	VAGON V3AM NR 005	121,282.38	-121,282.38	0	RON
335	688372	9/1/1997	VAGON V3AM NR 024	122,181.98	-122,181.98	0	RON
336	696902	4/1/1996	VAGON V3AM NR 109	40,584.38	-40,584.38	0	RON
337	696952	9/1/1997	VAGON V3AM NR 114	126,176.39	-126,176.39	0	RON
338	25726	9/1/2004	INSTALATIE PNEUMATIC ULEI	4,616.46	-4,616.46	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
339	6140712	10/1/1997	VAGON V3AM NR 304	70,817.70	-70,817.70	0	RON
340	422408	3/1/2004	BOGHIU MODERNIZAT V3A R16	308,606.60	-308,606.60	0	RON
341	417876	9/1/2002	SET BOGHIU V3A R12M M	213,127.05	-213,127.05	0	RON
342	687012	10/1/1997	VAGON V3AM NR 051	54,802.75	-54,802.75	0	RON
343	6313312	4/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
344	631324	6/15/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
345	6180532	4/1/1987	PLUG PERIE 034	5,556.98	-5,556.98	0	RON
346	4224142	7/1/2005	SET BOGHIU V3A R 17	255,528.20	-255,528.20	0	RON
347	6175662	12/1/1985	PLUG PERIE 23	5,070.65	-5,070.65	0	RON
348	6115852	9/1/2005	VAGON V3A NR CIRC 214	1,130,468.52	-1,130,468.52	0	RON
349	37995	5/25/2005	PUPITRU CU BUTOANE	2,924.37	-2,924.37	0	RON
350	25805	11/1/2005	SCHIMBATOR CALDURA	6,085.00	-6,085.00	0	RON
351	654052	11/1/2005	VAGON V3AM NR 010	1,186,937.35	-1,186,937.35	0	RON
352	6179782	12/1/1986	VAGON PLUG PERIE 32	5,213.34	-5,213.34	0	RON
353	6102402	6/1/2004	VAGON V3AM NR 145	1,029,035.24	-1,029,035.24	0	RON
354	6106742	10/1/2004	VAGON V3AM NR 134	1,008,068.98	-1,008,068.98	0	RON
355	6108452	10/1/2004	VAGON V3AM NR 184	1,007,867.89	-1,007,867.89	0	RON
356	6117252	8/1/2004	VAGON V3AM NR 220	1,087,275.60	-1,087,275.60	0	RON
357	6122912	12/1/2003	VAGON V3AM NR 249	1,032,968.83	-1,032,968.83	0	RON
358	6141412	4/1/2004	VAGON V3AM NR 308	1,047,694.28	-1,047,694.28	0	RON
359	6102412	10/1/2005	VAGON V3AM NR CIRC 146	1,421,775.61	-1,421,775.61	0	RON
360	6117272	12/1/2004	VAGON V3AM NR CIRC 222	1,220,259.41	-1,220,259.41	0	RON
361	6131002	3/1/2005	VAGON V3AM NR CIRC 276	1,270,185.10	-1,270,185.10	0	RON
362	6139002	1/1/2005	VAGON V3AM NR CIRC 294	1,221,930.34	-1,221,930.34	0	RON
363	6147852	7/1/2004	VAGON V3AM NR CIRC 331	1,075,735.23	-1,075,735.23	0	RON
364	6147882	9/1/2005	VAGON V3AM NR CIRC 334	1,441,861.08	-1,441,861.08	0	RON
365	6149392	11/1/2004	VAGON V3AM NR CIRC 335	1,053,818.31	-1,053,818.31	0	RON
366	654422	11/1/2004	VAGON V3AM NR CIRC 012	1,046,161.66	-1,046,161.66	0	RON
367	693472	7/1/2005	VAGON V3AM NR CIRC 096	1,330,755.07	-1,330,755.07	0	RON
368	696982	7/1/1976	VAGON V3AM NR CIRC 117	599,763.93	-599,763.93	0	RON
369	6179932	6/1/2005	VAGON V3A NR CIRC 353	1,266,012.04	-1,266,012.04	0	RON
370	6139032	3/1/2005	VAGON V3AM NR 297	1,251,267.10	-1,251,267.10	0	RON
371	6126862	8/1/2005	VAGON V3A NR CIRC 259	1,269,164.40	-1,269,164.40	0	RON
372	654032	3/1/2005	VAGON V3AM NR 008	1,243,573.45	-1,243,573.45	0	RON
373	6120652	12/1/2003	VAGON V3AM NR 231	883,223.61	-883,223.61	0	RON
374	6147792	12/1/2003	VAGON V3AM NR 329	884,913.18	-884,913.18	0	RON
375	6106972	1/1/2006	VAGON V3AM NR 164	1,147,905.28	-1,147,905.28	0	RON
376	6108422	2/1/2006	VAGON V3AM NR 181	1,117,630.73	-1,117,630.73	0	RON
377	37594	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
378	37619	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
379	37402	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
380	37403	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
381	37404	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
382	37406	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
383	37405	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
384	37252	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
385	37502	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
386	37504	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
387	37507	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
388	37509	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
389	37511	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
390	37597	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
391	37365	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
392	37367	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
393	37369	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
394	37386	8/1/2001	COMPUTER PC WORKSTATION AGER-DUTA ELENA	2,854.30	-2,854.30	0	RON
395	37388	8/1/2001	COMPUTER PC WORKSTATION AGER-OPERATOR PC	2,854.30	-2,854.30	0	RON
396	37389	8/1/2001	COMPUTER PC WORKSTATION AGER - DEFECT	2,854.30	-2,854.30	0	RON
397	37624	12/1/2001	COMPUTER WORKSTATION AGER- TEHNICIAN POPESCU ROMUL	2,854.30	-2,854.30	0	RON
398	6115042	12/1/2005	VAGON V3AM NR 206	1,187,784.87	-1,187,784.87	0	RON
399	6135522	11/1/2005	VAGON V3AM NR 288	1,276,441.55	-1,276,441.55	0	RON
400	4221702	3/1/1999	VAGON REM RFG NR 3540	5,233.30	-5,233.30	0	RON
401	37572	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
402	37153	12/1/2001	CALCULATOR ELSACO TIGER ULTR400	2,688.53	-2,688.53	0	RON
403	25866	9/1/2006	APARAT APA DISTILATA	5,039.00	-5,039.00	0	RON
404	25867	9/1/2006	APARAT DISTILAT APA	5,039.00	-5,039.00	0	RON
405	25869	9/1/2006	CENTRALA TELEFONICA PANASONIC CU ANEXE	12,828.63	-12,828.63	0	RON
406	25737	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
407	25898	11/1/2006	STATIE EPURARE MECANICA(DECANTOR)	14,395.21	-14,395.21	0	RON
408	25889	11/1/2006	CAZAN I -CENTRALA TERMICA HALA	151,159.13	-75,544.87	75,614.26	RON
409	25890	11/1/2006	CAZAN II-CENTRALA TERMICA HALA	151,159.13	-75,544.87	75,614.26	RON
410	25891	11/1/2006	CAZAN III-CENTRALA TERMICA HALA	151,159.13	-75,544.87	75,614.26	RON
411	25892	11/1/2006	CAZAN-CENTRALA TERMICA STATIE DE MISCARE	11,674.00	-5,834.09	5,839.91	RON
412	25886	11/1/2006	INSTALATIE CENTRALA TERMICA-HALA	105,209.76	-105,209.76	0	RON
413	25887	11/1/2006	INSTALATIE CENTRALA TERMICA STATIE MISCARE	7,492.33	-7,492.33	0	RON
414	25896	11/1/2006	INSTALATIE TABLOU ELECTRIC GENERAL	232,322.91	-232,322.91	0	RON
415	25888	11/1/2006	INSTALATIE POMPE REZERVOR APA INDUSTRIALA	8,669.56	-8,669.56	0	RON
416	25897	11/1/2006	CENTRALA TELEFONICA SI SISTEM DATE	71,224.91	-71,224.91	0	RON
417	688672	11/1/2006	VAGON V2-AT BUCUR NR. 3005	1,465,677.26	-1,465,677.26	0	RON
418	631481	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
419	631480	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
420	631479	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
421	631478	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
422	631477	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
423	631476	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
424	631475	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
425	631474	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
426	631473	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
427	631472	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
428	631471	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
429	631470	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
430	631469	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
431	631468	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
432	631466	11/1/2006	BANC DE LUCRU CU 1 POST	2,675.00	-2,675.00	0	RON
433	631467	11/1/2006	BANC DE LUCRU CU 1 POST	2,675.00	-2,675.00	0	RON
434	631465	11/1/2006	BANC DE LUCRU CU 1 POST	2,675.00	-2,675.00	0	RON
435	631310	4/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
436	25881	11/1/2006	VAS DE ACUMULARE VERTICAL 1500L	14,321.25	-14,321.25	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
437	693442	2/1/1976	VAGON V3AM NR 093	4,655.84	-4,655.84	0	RON
438	6141932	8/1/2001	VAGON V3AM NR 313	784,156.12	-784,156.12	0	RON
439	6141392	11/1/2006	VAGON V3AM NR 306	1,540,690.03	-1,540,690.03	0	RON
440	5218022	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5102	167,466.24	-167,466.24	0	RON
441	5218032	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5103	167,466.24	-167,466.24	0	RON
442	5218042	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5104	167,466.24	-167,466.24	0	RON
443	5218052	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5105	167,466.24	-167,466.24	0	RON
444	5218062	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5106	167,466.24	-167,466.24	0	RON
445	5218072	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5107	167,466.24	-167,466.24	0	RON
446	422966	1/1/2007	TROLEIBUZ PS 01 T1 5303	920,036.00	-920,036.00	0	RON
447	422967	1/1/2007	TROLEIBUZ PS 01 T1 5304	920,036.00	-920,036.00	0	RON
448	4222142	1/1/2000	TB.SOLO CU CHOPPER NR 5204	415,387.06	-415,387.06	0	RON
449	4222412	7/1/2000	TB SOLO CU CHOPPER NR 5208	463,191.86	-463,191.86	0	RON
450	6102482	8/1/2001	VAGON V3AM NR 153	787,637.17	-787,637.17	0	RON
451	24787	9/1/2000	RECIPIENT HIDROFOR 1600L	1,620.00	-1,620.00	0	RON
452	25395	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
453	25396	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
454	25904	12/1/2006	APARAT REGLARE FARURI	1,720.80	-1,720.80	0	RON
455	4222452	9/1/2000	TB ASTRA IKARUS NR 5207	526,601.69	-526,601.69	0	RON
456	25397	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
457	25435	8/1/2002	STATIE RT MOBIL GM160/128CM PLUG 09	1,606.95	-1,606.95	0	RON
458	25398	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
459	25436	8/1/2002	STATIE RT MOBIL GM160/128CM PLUG 016	1,606.95	-1,606.95	0	RON
460	25399	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
461	25438	8/1/2002	STATIE RT MOBIL GM160/128CM PLUG 028	1,606.95	-1,606.95	0	RON
462	25439	8/1/2002	STATIE RT MOBIL GM160/128CM PLUG 028	1,606.95	-1,606.95	0	RON
463	37090	4/1/2001	MULTIMETRU	1,654.10	-1,654.10	0	RON
464	25401	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
465	25403	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
466	25405	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
467	4222402	7/1/2000	TB SOLO CU CHOPPER NR5206	462,198.72	-462,198.72	0	RON
468	25406	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
469	37088	4/1/2001	MULTIMETRU	1,654.10	-1,654.10	0	RON
470	25409	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
471	25410	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
472	25426	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
473	25412	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
474	25413	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
475	25425	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
476	25905	12/1/2006	APARAT PT.REGLAT FARURI	1,720.80	-1,720.80	0	RON
477	25429	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
478	25415	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
479	25424	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
480	25417	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
481	25418	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
482	25419	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
483	25422	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
484	25421	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
485	25431	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
486	416161	3/1/1992	STRUNG SM 381X1500	1,781.42	-1,781.42	0	RON
487	25442	8/1/2002	STATIE RT MOBIL GM160	1,606.95	-1,606.95	0	RON
488	35180	3/1/1990	REDRESOR	1,663.47	-1,663.47	0	RON
489	25414	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
490	4222332	6/1/2000	TROLEIBUZ SOLO CU CHOPPER 5209	455,829.66	-455,829.66	0	RON
491	25441	8/1/2002	STATIE RT MOBIL GM160	1,606.95	-1,606.95	0	RON
492	25432	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
493	4223562	7/1/2002	TB ASTRA IK415T 5213	713,376.78	-713,376.78	0	RON
494	417935	3/1/2007	STIVUITOR MANUAL	3,024.19	-3,024.19	0	RON
495	4222352	6/1/2000	TB SOLO CU CHOPPER NR 5210	462,641.34	-462,641.34	0	RON
496	25954	3/1/2007	ASPIRATOR INDUSTRIAL - DUTA ELENA	3,329.00	-3,329.00	0	RON
497	4222552	12/1/2000	TB SOLO CU CHOPPER NR 5211	555,316.39	-555,316.39	0	RON
498	25951	3/1/2007	POMPA PNEUMATICA PT ULEI - DUTA ELENA	4,454.00	-4,454.00	0	RON
499	25950	3/1/2007	POMPA PNEUMATICA DE GRESAT - DUTA ELENA	4,590.00	-4,590.00	0	RON
500	417937	3/1/2007	STIVUITOR MANUAL - DUTA ELENA	3,024.19	-3,024.19	0	RON
501	4222072	12/1/1999	TB.SOLO IKARUS NR.5201	379,826.83	-379,826.83	0	RON
502	417936	3/1/2007	STIVUITOR MANUAL	3,024.19	-3,024.19	0	RON
503	38341	4/1/2007	NOTEBOOK DELL	3,606.05	-3,606.05	0	RON
504	422025	4/1/2007	TROLEIBUZ PS 01 T1 5317	920,036.00	-920,036.00	0	RON
505	422026	4/1/2007	TROLEIBUZ PS 01 T1 5318	920,036.00	-920,036.00	0	RON
506	25423	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
507	38342	4/1/2007	NOTEBOOK DELL	3,606.05	-3,606.05	0	RON
508	38220	4/1/2007	NOTEBOOK DELL	4,131.49	-4,131.49	0	RON
509	5218222	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5115	169,085.49	-169,085.49	0	RON
510	5218262	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5116	169,085.49	-169,085.49	0	RON
511	5218852	12/1/1997	TB CHOPPER IK415T ASTRA 5117	181,219.98	-181,219.98	0	RON
512	25960	5/1/2007	STAND TESTARE ECHIPAMENTE PNEUMATICE	6,680.00	-6,680.00	0	RON
513	423039	5/1/2007	TROLEIBUZ PS 01 T1 5329	920,036.00	-920,036.00	0	RON
514	4222152	1/1/2000	TB.SOLO CU CHOPPER NR 5205	415,387.06	-415,387.06	0	RON
515	6126822	11/1/2001	VAGON V3AM NR 255	747,904.75	-747,904.75	0	RON
516	4222842	5/1/2001	TB ASTRA IK 415T NR 5216	606,117.66	-606,117.66	0	RON
517	4222832	5/1/2001	TB ASTRA IK 415T NR 5215	606,117.66	-606,117.66	0	RON
518	4222862	5/1/2001	TB ASTRA IK 415T 5218	610,522.02	-610,522.02	0	RON
519	4222852	5/1/2001	TB ASTRA IK415T 5217	617,279.69	-617,279.69	0	RON
520	4223572	7/1/2002	TB ASTRA IK415T 5214	707,331.58	-707,331.58	0	RON
521	25953	3/1/2007	STAND TESTARE ECHIP. PNEUM.TB ASTRA	6,680.00	-6,680.00	0	RON
522	4222582	1/1/2001	TB SOLO CU CHOPPER NR 5220	564,815.99	-564,815.99	0	RON
523	4222872	5/1/2001	TB ASTRA IK415T 5219	610,522.02	-610,522.02	0	RON
524	4222922	6/1/2001	TROLEIBUZ ASTRA IK415T 5221	621,101.12	-621,101.12	0	RON
525	4222932	6/1/2001	TROLEIBUZ ASTRA IK415T 5222	621,684.05	-621,684.05	0	RON
526	4222942	6/1/2001	TROLEIBUZ ASTRA IK415T 5223	622,828.32	-622,828.32	0	RON
527	5218102	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5110	167,466.27	-167,466.27	0	RON
528	5218112	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5111	169,085.49	-169,085.49	0	RON
529	5218202	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5113	169,085.49	-169,085.49	0	RON
530	423051	6/1/2007	TROLEIBUZ PS 01 T1 5341	920,036.00	-920,036.00	0	RON
531	6121712	9/1/2006	VAGON V3A NR CIRC 245	1,389,561.71	-1,389,561.71	0	RON
532	6121492	6/1/2006	VAGON V3A NR.237	1,316,540.21	-1,316,540.21	0	RON
533	688502	6/1/2006	VAGON V3A2S NR CIRC 037	1,354,830.33	-1,354,830.33	0	RON
534	688492	12/1/2006	VAGON V3A2S NR CIRC 036	1,384,601.97	-1,384,601.97	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
535	417940	6/1/2007	STIVUITOR MANUAL	2,971.65	-2,971.65	0	RON
536	688472	8/1/2006	VAGON V3A2S NR CIRC 034	1,355,417.56	-1,355,417.56	0	RON
537	688412	5/1/2006	VAGON V3A2S NR CIRC 028	1,343,907.86	-1,343,907.86	0	RON
538	423042	6/1/2007	TROLEIBUZ PS 01 T1 5332	920,036.00	-920,036.00	0	RON
539	6115932	10/1/1997	VAGON V3AM NR 211	182,318.05	-182,318.05	0	RON
540	38409	6/1/2007	IMPRIMANTA BROTHER 5040	50.88	-50.88	0	RON
541	6140702	3/1/1980	VAGON V3A NR CIRC 303	359,235.02	-359,235.02	0	RON
542	6149572	1/1/1981	VAGON V3A NR CIRC 338	8,784.02	-8,784.02	0	RON
543	38414	6/1/2007	IMPRIMANTA BROTHER 5040	50.88	-50.88	0	RON
544	38410	6/1/2007	IMPRIMANTA BROTHER 5040	50.88	-50.88	0	RON
545	38415	6/1/2007	IMPRIMANTA BROTHER 5040 - JIANU AURICA(DEFECTA)	50.88	-50.88	0	RON
546	417938	6/1/2007	STIVUITOR MANUAL	2,971.65	-2,971.65	0	RON
547	417941	6/1/2007	STIVUITOR MANUAL	2,971.65	-2,971.65	0	RON
548	423045	6/1/2007	TROLEIBUZ PS 01 T1 5335	920,036.00	-920,036.00	0	RON
549	423046	6/1/2007	TROLEIBUZ PS 01 T1 5336	920,036.00	-920,036.00	0	RON
550	423047	6/1/2007	TROLEIBUZ PS 01 T1 5337	920,036.00	-920,036.00	0	RON
551	423049	6/1/2007	TROLEIBUZ PS 01 T1 5339	920,036.00	-920,036.00	0	RON
552	417942	6/1/2007	STIVUITOR MANUAL	2,971.65	-2,971.65	0	RON
553	417939	6/1/2007	STIVUITOR MANUAL	2,971.65	-2,971.65	0	RON
554	38424	6/1/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
555	38412	6/1/2007	imprimanta brother 5040	50.88	-50.88	0	RON
556	4223822	12/1/1956	VAGON VTM NR 2670	1,061.85	-1,061.85	0	RON
557	4222952	6/1/2001	TROLEIBUZ ASTRAIK415T 5224	623,432.84	-623,432.84	0	RON
558	4222972	7/1/2001	TB ASTRA 415T NR CIRC 5225	626,952.01	-626,952.01	0	RON
559	4223022	8/1/2001	TB ASTRA IK 415T 5226	641,352.54	-641,352.54	0	RON
560	4223032	8/1/2001	TB ASTRA IK 415T 5227	642,302.50	-642,302.50	0	RON
561	4223042	8/1/2001	TB ASTRA IK 415T 5228	643,317.23	-643,317.23	0	RON
562	4223052	8/1/2001	TB ASTRA IK 415T 5229	643,533.13	-643,533.13	0	RON
563	4223072	9/1/2001	TB ASTRA IK 415T 5230	651,694.15	-651,694.15	0	RON
564	4223092	9/1/2001	TB ASTRA 415T 5233	655,429.22	-655,429.22	0	RON
565	4223112	10/1/2001	TB ASTRA 415T 5231	661,452.83	-661,452.83	0	RON
566	4223122	10/1/2001	TB ASTRA 415T 5232	661,755.09	-661,755.09	0	RON
567	37702	12/1/2001	IMPRIMANTA XEROX 2025	5,968.69	-5,968.69	0	RON
568	6121252	9/1/1997	VAGON V3AM NR 236	298,075.77	-298,075.77	0	RON
569	696972	10/1/1997	VAGON V3AM NR 116	180,070.48	-180,070.48	0	RON
570	640862	12/1/1940	VAGON MOTOR V056 S21	60	-60	0	RON
571	66880	8/1/1977	INSTALATIE DE RIDICAT VAGOANE	25	-25	0	RON
572	67588	9/1/1988	ELECTROPALAN CU CARUCIOR	77.02	-77.02	0	RON
573	416566	10/1/1993	POMPA EPEG 65-140	72.87	-72.87	0	RON
574	31611	12/1/1975	TRANSFORMATOR	187.97	-187.97	0	RON
575	411106	3/1/1983	ELECTROPOMPA	23.24	-23.24	0	RON
576	46645	3/1/1976	STRUNG UNIVERSAL	25	-25	0	RON
577	49475	9/1/1981	MASINA DE GAURIT G6	22.36	-22.36	0	RON
578	49477	9/1/1981	MASINA DE GAURIT	22.36	-22.36	0	RON
579	31930	6/1/1979	ELECTROCOMPRESOR CU FILTRU	46.01	-46.01	0	RON
580	31998	5/1/1980	TRANSFORMATOR TASM	41.98	-41.98	0	RON
581	416116	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
582	416117	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
583	416118	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
584	67053	8/1/1978	INSTALATIE RIDICAT VAGOANE	35	-35	0	RON
585	31856	5/1/1978	REDRESOR	182.76	-182.76	0	RON
586	31986	4/1/1980	ELECTROCOMPRESOR	72.91	-72.91	0	RON
587	414222	2/1/1987	CONVERTIZOR SUDURA CS5300	401.82	-401.82	0	RON
588	230996	11/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
589	412291	9/1/1984	STATIE SPALAT TROLEIBUZE BUC.NOI	428.19	-428.19	0	RON
590	416644	2/1/1994	STATIE MOBILA 6M 300/8	115.78	-115.78	0	RON
591	31855	5/1/1978	REDRESOR	182.76	-182.76	0	RON
592	32069	4/1/1981	REDRESOR RAB	183.72	-183.72	0	RON
593	410721	9/1/1982	RECIPIENT AER COMPRIMAT	318.94	-318.94	0	RON
594	24520	5/1/1999	DISPOZ.MASURAT RAZE	490	-490	0	RON
595	24522	5/1/1999	DISPOZ MASURAT PROFIL ROTILOR	490	-490	0	RON
596	36198	10/1/1997	INSTALATIE DE GRESAT	469.5	-469.5	0	RON
597	35171	12/1/1989	REDRESOR RSC 400	466.89	-466.89	0	RON
598	35284	4/1/1992	REDRESOR RAB	118.26	-118.26	0	RON
599	411099	3/1/1983	CONVERTIZOR SUDURA	162.9	-162.9	0	RON
600	411284	6/1/1983	MASINA GAURIT	30.84	-30.84	0	RON
601	412000	7/1/1984	CONVERTIZOR SUDURA	214.48	-214.48	0	RON
602	412002	6/1/1984	POMPA LOTRU	51.6	-51.6	0	RON
603	412003	6/1/1984	POMPA LOTRU	51.6	-51.6	0	RON
604	730913	8/1/1998	DISPOZITIV MASURAT DISTANTA ROTI	111.62	-111.62	0	RON
605	412112	8/1/1984	POMPA SADU	58.65	-58.65	0	RON
606	412113	8/1/1984	POMPA SADU	58.65	-58.65	0	RON
607	412114	8/1/1984	POMPA SADU	58.65	-58.65	0	RON
608	45134	7/1/1974	STATIE SPALAT TRAMVAIE DEP.BUC NOI	73	-73	0	RON
609	47523	5/1/1978	MASINA DE GAURIT	25.97	-25.97	0	RON
610	38023	10/1/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
611	58542	11/1/1995	CRIC HIDRAULIC	30	-30	0	RON
612	58543	11/1/1995	CRIC HIDRAULIC	30	-30	0	RON
613	58552	1/1/1995	CRIC HIDRAULIC	191.01	-191.01	0	RON
614	58544	11/1/1995	CRIC HIDRAULIC	30	-30	0	RON
615	653932	12/1/1970	INSTALATIE RIDICAT VAG	35	-35	0	RON
616	929110	6/1/1991	TONETA VINZARE BILETE	58.15	-58.15	0	RON
617	416130	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
618	31793	5/1/1977	REDRESOR RAB	157.4	-157.4	0	RON
619	410511	6/1/1982	CONVERTIZOR SUDURA	106.87	-106.87	0	RON
620	651002	12/1/1959	TURBOFREZA NR3	100	-100	0	RON
621	410717	9/1/1982	STRUNG NORMAL	441.15	-441.15	0	RON
622	66673	5/1/1977	INSTALATIE DE RIDICAT VAGOANE	35	-35	0	RON
623	68465	10/1/1994	CRIC HIDRAULIC	191.01	-191.01	0	RON
624	67054	8/1/1978	INSTALATIE RIDICAT VAGOANE	35	-35	0	RON
625	416703	6/1/1994	BOILER ORIZONTAL 5000	156.31	-156.31	0	RON
626	416705	6/1/1994	BOILER ORIZONTAL 5000	156.31	-156.31	0	RON
627	47519	4/1/1978	MASINA GAURIT CU MENGHINA	179.23	-179.23	0	RON
628	688282	1/1/1974	VAGON T4R TATRA NR 3301	269.98	-269.98	0	RON
629	67055	9/1/1978	INSTALATIE RIDICAT VAGOANE	35	-35	0	RON
630	688312	6/1/1974	VAGON T4R TATRA NR 3302	269.98	-269.98	0	RON
631	688522	12/1/1974	VAGON T4R TATRA NR 3303	270.14	-270.14	0	RON
632	35170	12/1/1989	REDRESOR RSC 400	466.89	-466.89	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
633	49522	9/1/1981	INSTALATIE RIDICAT VAGOANE	236.74	-236.74	0	RON
634	66383	9/1/1975	INSTALATIE DE RIDICAT VAGOANE	380.6	-380.6	0	RON
635	68415	7/1/1994	CRIC HIDRAULIC	231.69	-231.69	0	RON
636	688532	12/1/1974	VAGON T4R TATRA NR 3304	270.14	-270.14	0	RON
637	35588	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
638	411103	3/1/1983	CONVERTIZOR SUDURA	114.54	-114.54	0	RON
639	688542	12/1/1974	VAGON T4R TATRA NR 3305	270.14	-270.14	0	RON
640	415250	8/1/1989	RECIPIENT HIDROFOR	159.29	-159.29	0	RON
641	688552	12/1/1974	VAGON T4R TATRA NR 3306	270.14	-270.14	0	RON
642	415799	9/1/1991	CONVERTIZOR SUDURA	311.49	-311.49	0	RON
643	688562	12/1/1974	VAGON T4R TATRA NR 3307	270.14	-270.14	0	RON
644	31683	9/1/1976	REDRESOR	146.14	-146.14	0	RON
645	730988	11/1/1998	CHEIE DINAMOMETRICA	137.8	-137.8	0	RON
646	730994	11/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
647	688572	12/1/1974	VAGON T4R TATRA NR 3308	270.14	-270.14	0	RON
648	35239	7/1/1991	TRANSFORMATOR DE SUDURA	191.57	-191.57	0	RON
649	688582	12/1/1974	VAGON T4R TATRA NR 3309	270.14	-270.14	0	RON
650	35584	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
651	730992	11/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
652	688592	12/1/1974	VAGON T4R TATRA NR 3310	270.14	-270.14	0	RON
653	688602	12/1/1974	VAGON T4R TATRA NR 3311	270.14	-270.14	0	RON
654	606432	12/1/1970	PLUG PERIE NR 5	200	-200	0	RON
655	6107202	11/1/1976	PLUG PERIE 11	200	-200	0	RON
656	688612	12/1/1974	VAGON T4R TATRA NR 3312	270.14	-270.14	0	RON
657	6179752	10/1/1986	PLUG PERIE 29	162.84	-162.84	0	RON
658	6179772	10/1/1986	PLUG PERIE 31	162.84	-162.84	0	RON
659	688622	12/1/1974	VAGON T4R TATRA NR 3313	270.14	-270.14	0	RON
660	35586	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
661	688662	12/1/1974	VAGON T4R TATRA NR 3317	270.31	-270.31	0	RON
662	688692	12/1/1974	VAGON T4R TATRA NR 3320	270.31	-270.31	0	RON
663	688702	12/1/1974	VAGON T4R TATRA NR 3321	270.31	-270.31	0	RON
664	688712	12/1/1974	VAGON T4R TATRA NR 3322	270.31	-270.31	0	RON
665	24688	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
666	24721	3/1/2000	AP MAS PROF BANDAJE ROTI TV	612.5	-612.5	0	RON
667	411226	6/1/1983	MASINA FREZAT UNIVERSALA	723.61	-723.61	0	RON
668	415621	5/1/1991	MASINA DE RABOTAT SH 425	792.74	-792.74	0	RON
669	688722	12/1/1974	VAGON T4R TATRA NR 3323	270.31	-270.31	0	RON
670	688732	12/1/1974	VAGON T4R TATRA NR 3324	270.31	-270.31	0	RON
671	688742	12/1/1974	VAGON T4R TATRA NR 3325	270.31	-270.31	0	RON
672	688782	12/1/1974	VAGON T4R TATRA NR 3329	270.31	-270.31	0	RON
673	688812	12/1/1974	VAGON T4R TATRA NR 3332	270.31	-270.31	0	RON
674	688832	12/1/1974	VAGON T4R TATRA NR 3334	270.31	-270.31	0	RON
675	688842	12/1/1974	VAGON T4R TATRA NR 3335	270.31	-270.31	0	RON
676	688862	12/1/1974	VAGON T4R TATRA NR 3430	270.31	-270.31	0	RON
677	688882	12/1/1974	VAGON T4R TATRA NR 3338	270.31	-270.31	0	RON
678	688922	12/1/1974	VAGON T4R TATRA NR 3343	270.14	-270.14	0	RON
679	35443	4/1/1995	MASINA DE SPALAT CU ACCESORII	1,118.20	-1,118.20	0	RON
680	688932	12/1/1974	VAGON T4R TATRA NR 3344	270.14	-270.14	0	RON
681	24730	3/1/2000	AP MAS PROF BANDAJE ROTI TV	612.5	-612.5	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
682	24847	11/1/2000	STATIE RT GM300 8031	1,396.33	-1,396.33	0	RON
683	47529	3/1/1978	MASINA DE RECTIFICAT	1,474.41	-1,474.41	0	RON
684	731022	11/1/1998	PRESA	1,089.53	-1,089.53	0	RON
685	5876102	8/1/1997	MASA DE RIDICAT BOGHIURI	202.2	-202.2	0	RON
686	606462	12/1/1970	PLUG PERIE NR 007	200	-200	0	RON
687	650992	12/1/1959	TURBOFREZA NR1	100	-100	0	RON
688	68455	10/1/1994	CRIC HIDRAULIC	245.74	-245.74	0	RON
689	68461	10/1/1994	CRIC HIDRAULIC	191.01	-191.01	0	RON
690	24726	3/1/2000	AP MAS PROF BANDAJE ROTI TV	612.5	-612.5	0	RON
691	24727	3/1/2000	AP MAS PROF BANDAJE ROTI TV	612.5	-612.5	0	RON
692	35444	4/1/1995	MASINA DE SPALAT CU ACCESORII	1,118.20	-1,118.20	0	RON
693	4147310	12/1/1988	INSTALATIE DE SUDAT BANDAJE 1/3	1,090.29	-1,090.29	0	RON
694	731003	10/1/1998	PRESA	1,089.53	-1,089.53	0	RON
695	24724	3/1/2000	AP MAS PROF BANDAJE ROTI TV	612.5	-612.5	0	RON
696	417512	2/1/1998	CALCULATOR PENTIUM 166 MMX	921.63	-921.63	0	RON
697	49252	5/1/1981	MASINA DE GAURIT (MAISTRU)	45.7	-45.7	0	RON
698	417591	11/1/1998	CALCULATOR AGER SMART	926.62	-926.62	0	RON
699	49253	5/1/1981	MASINA DE GAURIT (MAISTRU)	45.7	-45.7	0	RON
700	32106	9/1/1981	TRANSFORMATOR TASM (MAISTRU)	31.79	-31.79	0	RON
701	410524	7/1/1982	POMPA SADU	30.04	-30.04	0	RON
702	411253	6/1/1983	POMPA CERNA	29.45	-29.45	0	RON
703	411499	12/1/1983	MASINA GAURIT	54.71	-54.71	0	RON
704	411898	5/1/1984	POMPA EPEG	65.31	-65.31	0	RON
705	673672	12/1/1970	INSTALATIE RIDICAT VAG (MAISTRU)	35	-35	0	RON
706	411900	5/1/1984	POMPA SADU	38.89	-38.89	0	RON
707	49887	12/1/1981	MASINA GAURIT	25.37	-25.37	0	RON
708	32849	10/1/1982	TRANSFORMATOR TASM	29.34	-29.34	0	RON
709	32850	10/1/1982	TRANSFORMATOR TASM	29.34	-29.34	0	RON
710	416119	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
711	67412	10/1/1982	INSTALATIE DE RIDICAT	44.25	-44.25	0	RON
712	412389	8/1/1985	REZERVOR ACUMULARE 5000L	97.33	-97.33	0	RON
713	45135	7/1/1974	INSTALATIE DE SPALAT MECANIZAT	40	-40	0	RON
714	47066	3/1/1977	MASINA DE GAURIT	22.41	-22.41	0	RON
715	31985	4/1/1980	ELECTROCOMPRESOR	50.31	-50.31	0	RON
716	33570	5/1/1984	TRANSFORMATOR SUDURA	34.23	-34.23	0	RON
717	35283	4/1/1992	TRANSFORMATOR SUDURA TASM 315	43.7	-43.7	0	RON
718	416121	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
719	416122	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
720	58485	11/1/1994	CRIC HIDRAULIC	24.87	-24.87	0	RON
721	58487	11/1/1994	CRIC HIDRAULIC	65	-65	0	RON
722	66924	10/1/2005	INSTALATIE DE RIDICAT TB	50	-50	0	RON
723	411167	4/1/1983	STRUNG	195	-195	0	RON
724	411999	7/1/1984	CONVERTIZOR SUDURA	176.67	-176.67	0	RON
725	415800	9/1/1991	CONVERTIZOR SUDURA	311.49	-311.49	0	RON
726	651162	12/1/1965	PLUG PERIE 02	200	-200	0	RON
727	651672	12/1/1963	PLUG PERIE 01	200	-200	0	RON
728	68413	7/1/1994	CRIC HIDRAULIC	231.69	-231.69	0	RON
729	32102	9/1/1981	REDRESOR RAB (MAISTRU)	264.37	-264.37	0	RON
730	24732	3/1/2000	AP MAS PROF BANDAJE ROTI TV	612.5	-612.5	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
731	410510	6/1/1982	CONVERTIZOR SUDURA (MAISTRU)	106.87	-106.87	0	RON
732	415798	9/1/1991	CONVERTIZOR SUDURA (MAISTRU)	311.49	-311.49	0	RON
733	411024	4/1/1986	STRUNG SNB 500X1500	57.6	-57.6	0	RON
734	49506	9/1/1981	MASINA DE GAURIT (MAISTRU)	219.94	-219.94	0	RON
735	32288	6/1/1982	REDRESOR RAB	283.42	-283.42	0	RON
736	32289	6/1/1982	REDRESOR RAB	283.42	-283.42	0	RON
737	35595	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
738	68431	8/1/1994	CRIC HIDRAULIC - DUTA ELENA	180.13	-180.13	0	RON
739	32924	9/1/1983	POST TRAFU LA ATELIER PIESE CALE	1,129.41	-1,129.41	0	RON
740	731025	11/1/1998	PRESA	1,089.53	-1,089.53	0	RON
741	31787	4/1/1977	REDRESOR RAB	157.24	-157.24	0	RON
742	415797	9/1/1991	CONVERTIZOR SUDURA	311.49	-311.49	0	RON
743	416562	10/1/1993	POMPA HEBE	100.7	-100.7	0	RON
744	68406	4/1/1994	INSTALATIE RIDICAT VAGOANE (MAISTRU)	708	-708	0	RON
745	730460	12/1/1997	TUB OXIGEN 40L	180	-180	0	RON
746	730473	12/1/1997	TUB OXIGEN 40 L	180	-180	0	RON
747	730995	11/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
748	35592	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
749	416148	2/1/1992	MASINA DE GAURIT GC025	208.27	-208.27	0	RON
750	46405	12/1/1976	STRUNG SNA CU ACCESORII	57.6	-57.6	0	RON
751	31999	5/1/1980	TRANSFORMATOR	52.3	-52.3	0	RON
752	416120	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
753	416127	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
754	416128	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
755	66674	5/1/1977	INSTALATIE DE RIDICAT VAGOANE	35	-35	0	RON
756	31681	9/1/1976	REDRESOR	146.14	-146.14	0	RON
757	31791	5/1/1977	REDRESOR RAB	157.4	-157.4	0	RON
758	36197	10/1/1997	INSTALATIE DE GRESAT	469.5	-469.5	0	RON
759	417130	5/1/1996	IMPRIMANTA EPSON FX1170 AR	247.92	-247.92	0	RON
760	417556	3/1/1998	SURSA CC 30	292.88	-292.88	0	RON
761	417583	9/1/1998	SURSA C C L 411	292.88	-292.88	0	RON
762	58493	12/1/1994	COMPUTER AT 486 DX/2/50	402.96	-402.96	0	RON
763	66531	7/1/1976	INSTALATIE DE RIDICAT VAGOANE	404.8	-404.8	0	RON
764	68414	7/1/1994	CRIC HIDRAULIC	231.69	-231.69	0	RON
765	423060	8/1/2007	TROLEIBUZ PS 01 T1 5349	920,036.00	-920,036.00	0	RON
766	423061	8/1/2007	TROLEIBUZ PS 01 T1 5350	920,036.00	-920,036.00	0	RON
767	423062	8/1/2007	TROLEIBUZ PS 01 T1 5351	920,036.00	-920,036.00	0	RON
768	423063	8/1/2007	TROLEIBUZ PS 01 T1 5352	920,036.00	-920,036.00	0	RON
769	423064	8/1/2007	TROLEIBUZ PS 01 T1 5353	920,036.00	-920,036.00	0	RON
770	423065	8/1/2007	TROLEIBUZ PS 01 T1 5354	920,036.00	-920,036.00	0	RON
771	38499	6/1/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
772	38498	7/1/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
773	38475	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
774	38497	6/29/2007	CALCULATOR FUJITSU - MATEESCU GEORGETA	224.35	-224.35	0	RON
775	410380	4/1/1982	HIDROFOR 2000L	35.26	-35.26	0	RON
776	32263	4/1/1982	TRANSFORMATOR SUDURA	26.1	-26.1	0	RON
777	32264	4/1/1982	TRANSFORMATOR SUDURA	26.1	-26.1	0	RON
778	32070	4/1/1981	REDRESOR RAB	247.75	-247.75	0	RON
779	411225	6/1/1983	MASINA DE GAURIT	203.06	-203.06	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
780	730993	11/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
781	67410	9/1/1982	RAMPA DE RIDICAT	126.13	-126.13	0	RON
782	67411	9/1/1982	RAMPA DE RIDICAT	126.13	-126.13	0	RON
783	37115	7/1/2001	IMPRIMANTA EPSON FX 1170	920.02	-920.02	0	RON
784	416848	12/1/1995	CALCULATOR P-75 CAD STATION	1,274.40	-1,274.40	0	RON
785	731004	10/1/1998	PRESA	1,089.53	-1,089.53	0	RON
786	410189	1/1/1982	MASINA GAURIT CU MENGHINA MG13	59.61	-59.61	0	RON
787	412312	3/1/1985	POMPA LOTRU	20.19	-20.19	0	RON
788	416576	10/1/1993	ECHIPAMENT E124 PORNIRE	66.44	-66.44	0	RON
789	47059	3/1/1977	MASINA GAURIT CU MENGHINA ROTATIVA	21.06	-21.06	0	RON
790	31987	4/1/1980	ELECTROCOMPRESOR	42.83	-42.83	0	RON
791	31997	5/1/1980	TRANSFORMATOR TASM	43.87	-43.87	0	RON
792	32072	5/1/1981	ELECTROCOMPRESOR	60.61	-60.61	0	RON
793	416125	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
794	416126	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
795	35585	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
796	31680	9/1/1976	REDRESOR	166.86	-166.86	0	RON
797	31789	4/1/1977	REDRESOR RAB	157.24	-157.24	0	RON
798	32920	8/1/1983	BOILER	176.87	-176.87	0	RON
799	415801	9/1/1991	CONVERTIZOR SUDURA	311.49	-311.49	0	RON
800	730991	11/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
801	32004	7/1/1980	REZERVOR AER	108.54	-108.54	0	RON
802	68419	7/1/1994	CRIC HIDRAULIC	231.69	-231.69	0	RON
803	68429	8/1/1994	CRIC HIDRAULIC	180.13	-180.13	0	RON
804	68438	8/1/1994	CRIC HIDRAULIC	180.13	-180.13	0	RON
805	68454	10/1/1994	CRIC HIDRAULIC	245.74	-245.74	0	RON
806	731024	11/1/1998	PRESA	1,089.53	-1,089.53	0	RON
807	38593	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
808	38595	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
809	38591	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
810	38598	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
811	38594	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
812	6149432	12/1/1980	VAGON V3AM NR 337	275,201.34	-275,201.34	0	RON
813	696962	10/1/1997	VAGON V3AM NR 115	513,266.35	-513,266.35	0	RON
814	697022	8/1/1998	VAGON V3AM NR 121	223,104.76	-223,104.76	0	RON
815	37231	8/1/2001	IMPRIMANTA DOCUPRINT W2025	5,968.69	-5,968.69	0	RON
816	66923	11/1/1977	INSTALATIE DE RIDICAT VAGOANE	35	-35	0	RON
817	38584	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
818	38585	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
819	38597	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
820	25977	9/1/2007	APARAT PT. USCAT AER COMPRIMAT	5,699.06	-5,699.06	0	RON
821	417557	3/1/1998	SURSA CC 30	292.88	-292.88	0	RON
822	4147312	12/1/1988	instalatie sudat bandaje 1/3	1,090.29	-1,090.29	0	RON
823	24728	3/1/2000	ap mas prof bandaje roti tv	612.5	-612.5	0	RON
824	24729	3/1/2000	ap mas prof bandaje roti tv	612.5	-612.5	0	RON
825	38115	10/1/2005	modif.analitic calc.fujitsu	167.27	-167.27	0	RON
826	6107012	6/1/1998	VAGON V3AM NR 168	273,621.64	-273,621.64	0	RON
827	6109392	10/1/1998	VAGON V3AM NR 188	224,680.84	-224,680.84	0	RON
828	6141402	12/1/2000	VAGON V3AM NR 307	461,130.67	-461,130.67	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
829	6106752	12/1/1998	VAGON V3AM NR 135	333,515.15	-333,515.15	0	RON
830	6106802	12/1/2000	VAGON V3AM NR 140	434,564.17	-434,564.17	0	RON
831	6120582	5/1/2001	VAGON V3AM NR 227	639,426.64	-639,426.64	0	RON
832	6147872	8/1/2001	VAGON V3AM NR 333	837,509.37	-837,509.37	0	RON
833	5218232	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5118	169,085.49	-169,085.49	0	RON
834	5218242	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5119	169,085.49	-169,085.49	0	RON
835	5218272	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5120	169,085.49	-169,085.49	0	RON
836	5218302	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5122	169,085.49	-169,085.49	0	RON
837	5218252	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5123	169,085.49	-169,085.49	0	RON
838	25990	10/1/2007	DISP.PRESAT DEPRESAT ARTICULATIE - DUTA ELENA	5,490.00	-5,490.00	0	RON
839	5218152	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5125	169,085.49	-169,085.49	0	RON
840	25987	10/1/2007	DISPOZITIV PRESAT DEPRESAT	5,490.00	-5,490.00	0	RON
841	25991	10/1/2007	DISP.PRESAT-DEPRESAT ARTICULATIE	5,490.00	-5,490.00	0	RON
842	25988	10/1/2007	DISPOZITIV PRESAT DEPRESAT	5,490.00	-5,490.00	0	RON
843	25992	10/1/2007	MICROCENTRALA TERMICA MANUALA CU TIRAJ	3,795.00	-3,795.00	0	RON
844	25984	10/1/2007	DISPOZITIV PRESAT -DEPRESAT	5,490.00	-5,490.00	0	RON
845	4223082	9/1/2001	TB ASTRA IK 415T 5234	654,630.39	-654,630.39	0	RON
846	38625	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
847	25989	10/1/2007	DISP.PRESAT DEPRESAT ARTICULATIE	5,490.00	-5,490.00	0	RON
848	423076	10/1/2007	TROLEIBUZ PS 01 T1 5360	884,676.26	-884,676.26	0	RON
849	693462	11/1/1996	VAGON V3A NR CIRC 095	281,633.63	-281,633.63	0	RON
850	25986	10/1/2007	DISP.PRESAT-DEPRESAT ARTICULATIE	5,490.00	-5,490.00	0	RON
851	25985	10/1/2007	DISPOZITIV PRESAT - DEPRESAT ARTICULATIE	5,490.00	-5,490.00	0	RON
852	6107722	10/1/1997	VAGON V3AM NR 171	189,422.84	-189,422.84	0	RON
853	4223552	7/1/2002	TROLEIBUZ ASTRA IK 415T NR 5212	713,376.78	-713,376.78	0	RON
854	5218182	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5129	169,085.49	-169,085.49	0	RON
855	5218292	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5130	169,085.49	-169,085.49	0	RON
856	415249	8/1/1989	RECIPIENT HIDROFOR	159.29	-159.29	0	RON
857	423088	11/1/2007	TROLEIBUZ PS 01 T1 5370	871,207.85	-871,207.85	0	RON
858	423089	11/1/2007	TROLEIBUZ PS 01 T1 5381	874,068.24	-874,068.24	0	RON
859	4178312	12/1/2001	TB ASTRA IK 415T 5239	682,697.39	-682,697.39	0	RON
860	4178322	12/1/2001	TB ASTRA IK 415T 5240	682,697.39	-682,697.39	0	RON
861	4178332	12/1/2001	TB ASTRA IK 415T 5241	682,697.39	-682,697.39	0	RON
862	38636	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
863	5221072	2/1/1998	TROLEIBUZ ASTRA NR 5131	187,680.74	-187,680.74	0	RON
864	6120692	8/1/1978	VAGON S.02 TST EP 6069	747.89	-747.89	0	RON
865	686852	2/1/1975	VAGON T4R TATRA NR 3420	731.25	-731.25	0	RON
866	688982	3/1/1975	VAGON T4R TATRA NR 3426	737.63	-737.63	0	RON
867	697132	12/1/2002	VAGON V3AM NR 132	901,160.43	-901,160.43	0	RON
868	606452	12/1/1970	PLUG PERIE NR 4	626.6	-626.6	0	RON
869	68407	4/1/1994	INSTALATIE RIDICAT VAGOANE	708	-708	0	RON
870	38122	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
871	6214002	1/1/1956	VAGON REM RFGM NR 3492	637.21	-637.21	0	RON
872	6121532	10/1/1978	VAGON SO1 TST EP 6038	747.89	-747.89	0	RON
873	6121762	9/1/1977	POLIZOR 13	804.75	-804.75	0	RON
874	6127672	4/1/1979	VAGON S.O3 TST EP 6049	851.39	-851.39	0	RON
875	414731	12/1/1988	INSTALATIE SUDAT BANDAJE1/3	1,090.29	-1,090.29	0	RON
876	5218132	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5127	169,085.49	-169,085.49	0	RON
877	5218162	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5126	169,085.49	-169,085.49	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
878	5218172	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5128	169,085.49	-169,085.49	0	RON
879	4178342	12/1/2001	TB ASTRA IK 415T 5242	680,452.03	-680,452.03	0	RON
880	4178352	12/1/2001	TB ASTRA IK 415T 5243	680,452.03	-680,452.03	0	RON
881	37700	12/1/2001	IMPRIMANTA XEROX 2025 - POPESCU ROMULS ALEXANDRU	5,968.69	-5,968.69	0	RON
882	731020	11/1/1998	PRESA	1,089.53	-1,089.53	0	RON
883	5218862	12/1/1997	TB CHOPPER IK415T ASTRA 5136	181,219.98	-181,219.98	0	RON
884	6130932	9/1/1997	VAGON V3AM NR 273	97,505.04	-97,505.04	0	RON
885	6120712	10/1/1997	VAGON V3AM NR 232	126,266.66	-126,266.66	0	RON
886	661522	12/1/1998	VAGON V3AM NR 015	237,513.57	-237,513.57	0	RON
887	5221082	2/1/1998	TROLEIBUZ ASTRA NR 5134	187,680.74	-187,680.74	0	RON
888	693432	9/1/1998	VAGON V3AM NR 092	259,513.43	-259,513.43	0	RON
889	68408	5/1/1994	INSTALATIE RIDICAT VAGOANE V3A	767	-767	0	RON
890	68409	5/1/1994	INSTALATIE RIDICAT VAGOANE V3A	767	-767	0	RON
891	697042	10/1/1998	VAGON V3AM NR 123	242,883.94	-242,883.94	0	RON
892	697062	5/1/2001	VAGON V3AM NR 125	637,812.26	-637,812.26	0	RON
893	697092	9/1/1998	VAGON V3AM NR 128	223,883.95	-223,883.95	0	RON
894	696942	6/1/1976	VAGON V3AM NR 113	4,638.33	-4,638.33	0	RON
895	731017	11/1/1998	PRESA	1,089.53	-1,089.53	0	RON
896	6175022	6/1/1978	POLIZOR 11	915.64	-915.64	0	RON
897	686972	3/1/1975	VAGON V3AM NR 047	1,424.01	-1,424.01	0	RON
898	35858	3/1/1996	CENTRALA TELEFONICA	1,215.00	-1,215.00	0	RON
899	423094	12/1/2007	TROLEIBUZ PS 01 T1 5375	941,746.09	-941,746.09	0	RON
900	423095	12/1/2007	TROLEIBUZ PS 01 T1 5376	941,746.09	-941,746.09	0	RON
901	423097	12/1/2007	RTOLEIBUZ PS 01 T1 5378	941,746.09	-941,746.09	0	RON
902	423099	12/1/2007	TROLEIBUZ PS 01 T1 5380	941,746.09	-941,746.09	0	RON
903	423101	12/1/2007	TROLEIBUZ PS 01 T1 5371	886,911.94	-886,911.94	0	RON
904	423102	12/1/2007	TROLEIBUZ PS 01 T1 5372	886,911.94	-886,911.94	0	RON
905	423103	12/1/2007	TROLEIBUZ PS 01 T1 5373	886,911.94	-886,911.94	0	RON
906	423104	12/1/2007	TROLEIBUZ PS 01 T1 5374	886,911.94	-886,911.94	0	RON
907	4178282	12/1/2001	TB ASTRA IK 415T 5236	685,979.07	-685,979.07	0	RON
908	4178292	12/1/2001	TB ASTRA IK 415T 5237	685,979.07	-685,979.07	0	RON
909	4178302	12/1/2001	TB ASTRA IK 415T 5238	682,697.39	-682,697.39	0	RON
910	4223102	10/1/2001	TB ASTRA 415T 5235	657,739.35	-657,739.35	0	RON
911	6135532	10/1/2002	VAGON V3AM NR 289	891,872.41	-891,872.41	0	RON
912	6130982	9/1/2002	VAGON V3AM NR 274	893,461.52	-893,461.52	0	RON
913	6126852	10/1/1997	VAGON V3AM NR 258	168,381.26	-168,381.26	0	RON
914	6110752	5/1/2002	VAGON V3AM NR 194	802,595.99	-802,595.99	0	RON
915	6104382	10/1/1998	VAGON V3AM NR 187	229,420.73	-229,420.73	0	RON
916	696922	10/1/1997	VAGON V3AM NR 111	189,115.48	-189,115.48	0	RON
917	6104692	9/1/1997	VAGON V3AM NR 103	190,103.45	-190,103.45	0	RON
918	686472	2/1/2002	VAGON V3AM NR 039	845,496.73	-845,496.73	0	RON
919	688292	9/1/1997	VAGON V3AM NR 017	55,022.26	-55,022.26	0	RON
920	688292	9/1/1997	VAGON V3AM NR 017-MODERNIZARE	2,583,407.00	-43,418.61	2,539,988.39	RON
921	6180092	9/1/1997	VAGON V3AM NR 355	66,015.46	-66,015.46	0	RON
922	6120662	8/1/1997	VAGON V3AM NR 230	191,699.19	-191,699.19	0	RON
923	38657	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
924	38658	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
925	38661	9/28/2007	STATIE LUCRU DELL - BANICA MARINELA SABINA	3,038.20	-3,038.20	0	RON
926	6160922	9/1/1982	PLUG PERIE 20	4,083.93	-4,083.93	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
927	6102452	2/1/1977	VAGON V3AM NR 150	286,895.88	-286,895.88	0	RON
928	6143392	8/1/1997	VAGON V3AM NR 317	164,586.64	-164,586.64	0	RON
929	6147782	1/1/2001	VAGON V3AM NR 328	604,896.20	-604,896.20	0	RON
930	6180112	7/1/2001	VAGON V3AM NR 357	659,346.71	-659,346.71	0	RON
931	606442	12/1/1970	PLUG PERIE NR 003	200	-200	0	RON
932	38662	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
933	6106782	1/1/2002	VAGON V3AM NR 138	853,549.47	-853,549.47	0	RON
934	38656	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
935	5220282	5/1/1998	TB CU CHOPPER ASTRA 5137	192,713.42	-192,713.42	0	RON
936	6108052	8/1/1997	VAGON V3AM NR 179	260,567.66	-260,567.66	0	RON
937	6121732	11/1/1997	VAGON V3AM NR 247	243,386.29	-243,386.29	0	RON
938	6122922	4/1/2001	VAGON V3AM NR 250	599,179.48	-599,179.48	0	RON
939	693422	12/1/2000	VAGON V3AM NR 091	420,270.94	-420,270.94	0	RON
940	38660	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
941	654022	3/1/2001	VAGON V3AM NR 007	610,362.44	-610,362.44	0	RON
942	26029	2/1/2008	STAND DE PROBAT INTRERUPATOARE AUTOMATE	19,550.00	-19,550.00	0	RON
943	6104732	4/1/2003	VAGON V3AM NR 099	857,755.79	-857,755.79	0	RON
944	26013	2/1/2008	MASINA DE SPALAT CU SET PRESIUNE	9,240.84	-9,240.84	0	RON
945	423169	2/1/2008	TROLEIBUZ PS 01 T1 5391	980,044.43	-980,044.43	0	RON
946	423170	2/1/2008	TROLEIBUZ PS 01 T1 5392	980,044.43	-980,044.43	0	RON
947	423173	2/1/2008	TROLEIBUZ PS 01 T1 5395	980,044.43	-980,044.43	0	RON
948	423174	2/1/2008	TROLEIBUZ PS 01 T1 5396	980,044.43	-980,044.43	0	RON
949	4223732	12/1/1956	VAG.MOTOR RFG 2518	1,061.85	-1,061.85	0	RON
950	38372	6/30/2007	IMPRIMANTA EPSON	1,146.89	-1,146.89	0	RON
951	38670	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
952	38671	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
953	26004	2/1/2008	TRUSA SPECIALA PT.INTERVENTII	3,040.00	-3,040.00	0	RON
954	26038	3/1/2008	SCHIMBATOARE CALDURA	10,855.54	-10,855.54	0	RON
955	26039	3/1/2008	SCHIMBATOARE CALDURA	10,855.54	-10,855.54	0	RON
956	6112002	11/1/2005	VAGON V3AM NR CIRC 200	1,194,631.01	-1,194,631.01	0	RON
957	696892	4/1/2005	VAGON V3AM NR CIRC 108	1,271,528.23	-1,271,528.23	0	RON
958	6133542	11/1/2001	VAGON V3AM NR CIRC 281	748,715.54	-748,715.54	0	RON
959	6138872	12/1/2000	VAGON V3AM NR CIRC 291	422,696.11	-422,696.11	0	RON
960	26040	3/1/2008	MASINA DEMONTAT/MONTAT	33,144.41	-33,144.41	0	RON
961	38375	6/1/2007	IMPRIMANTA EPSON 1170	1,146.89	-1,146.89	0	RON
962	4223782	12/1/1956	VAG.MOTOR RFG 2525	1,061.85	-1,061.85	0	RON
963	38654	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
964	26042	4/1/2008	REDRESOR STATIE SPALARE	8,950.00	-8,950.00	0	RON
965	417964	4/1/2008	MACARA ROTITOARE 0,5 TF	23,500.00	-23,500.00	0	RON
966	6133512	4/1/2003	VAGON V3AM NR 280	930,839.97	-930,839.97	0	RON
967	6106762	8/13/2007	VAGON V3AM NR 136	1,691,893.39	-1,691,893.39	0	RON
968	6160602	8/9/2007	VAGON V3A MCHPPC NR 4014	1,658,277.20	-1,658,277.20	0	RON
969	6160542	7/17/2007	VAGON V3A MCHPPC NR 4008	1,658,301.97	-1,658,301.97	0	RON
970	697122	6/25/2007	VAGON V3AM NR 131	1,502,029.87	-1,502,029.87	0	RON
971	6107732	5/21/2007	VAGON V3AM NR 172	1,501,664.52	-1,501,664.52	0	RON
972	6118232	4/25/2007	VAGON V3AM NR 224	1,359,516.77	-1,359,516.77	0	RON
973	423236	5/1/2008	TROLEIBUZ PS 01 T1 5398	960,751.92	-960,751.92	0	RON
974	6108022	8/1/1997	VAGON V3A NR CIRC 177	286,672.24	-286,672.24	0	RON
975	6123092	12/1/1997	VAGON V3A NR CIRC 253	379,461.82	-379,461.82	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
976	6126962	3/1/1997	VAGON V3A NR CIRC 263	235,362.11	-235,362.11	0	RON
977	6138882	12/1/1979	VAGON V3A NR CIRC 292	380,279.14	-380,279.14	0	RON
978	413692	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
979	413693	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
980	411362	8/1/1983	RADIOTELEFON	15.59	-15.59	0	RON
981	413788	4/1/1987	ECHIPAMENT MOBIL	115.88	-115.88	0	RON
982	411369	8/1/1983	RADIOTELEFON	15.59	-15.59	0	RON
983	413794	4/1/1987	ECHIPAMENT MOBIL	116.74	-116.74	0	RON
984	411377	8/1/1983	RADIOTELEFON	15.59	-15.59	0	RON
985	411381	8/1/1983	RADIOTELEFON	24.62	-24.62	0	RON
986	412739	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
987	412740	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
988	413819	4/1/1987	ECHIPAMENT MOBIL	115.88	-115.88	0	RON
989	412742	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
990	412743	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
991	414393	4/1/1987	ECHIPAMENT MOBIL DAT CU AXA	134.71	-134.71	0	RON
992	412745	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
993	412746	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
994	412750	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
995	414394	4/1/1987	ECHIPAMENT MOBIL DAT CU AXA	134.71	-134.71	0	RON
996	412753	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
997	414424	4/1/1987	ECHIPAMENT MOBIL DAT CU ANEXA	134.71	-134.71	0	RON
998	412756	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
999	412767	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
1000	412774	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
1001	412775	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
1002	412770	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
1003	412776	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
1004	412777	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
1005	412773	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
1006	412780	12/1/1985	ECHIPAMENT MOBIL	69.2	-69.2	0	RON
1007	413196	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1008	413197	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1009	413199	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1010	413200	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1011	413212	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1012	413215	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1013	413240	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1014	413218	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1015	413220	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1016	413222	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1017	413225	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1018	413242	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1019	413246	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1020	413247	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1021	413232	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1022	413233	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1023	413237	8/1/1986	RADIOTELEFOANE MOBILE	24.24	-24.24	0	RON
1024	413255	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1025	413238	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1026	413241	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1027	413256	8/1/1986	RADIOTELEFOANE MOBILE	19.48	-19.48	0	RON
1028	413248	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1029	413293	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1030	413294	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1031	413315	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1032	413316	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1033	413321	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1034	413659	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1035	413690	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1036	413257	8/1/1986	RADIOTELEFOANE MOBILE	19.48	-19.48	0	RON
1037	413258	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1038	413260	8/1/1986	ECHIPAMENT MOBIL	24.1	-24.1	0	RON
1039	413267	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1040	413269	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1041	413289	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1042	413298	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1043	413305	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1044	413309	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1045	413313	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1046	413319	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1047	413335	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1048	413375	8/1/1986	RADIOTELEFON MOBIL UMF5 COMPUS	29.77	-29.77	0	RON
1049	413380	8/1/1986	RADIOTELEFON MOBIL UMF5 COMPUS	29.77	-29.77	0	RON
1050	413623	6/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1051	413632	6/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1052	413636	6/1/1986	ECHIPAMENT MOBIL	78.95	-78.95	0	RON
1053	413638	6/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1054	413646	6/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1055	413647	6/1/1986	ECHIPAMENT MOBIL	78.95	-78.95	0	RON
1056	413662	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1057	413663	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1058	413664	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1059	413678	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1060	413686	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1061	26116	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1062	26117	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1063	26118	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1064	423325	7/1/2008	TROLEIBUZ PS 01 T1 5400	950,585.98	-950,585.98	0	RON
1065	26113	7/1/2008	STRUNG PT BANDAJE ROTI TW	169,405.50	-169,405.50	0	RON
1066	26131	7/1/2008	DISPOZITIV CUPLARE BOGHIURI (MAISTRU)	3,000.00	-3,000.00	0	RON
1067	26125	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1068	26132	7/1/2008	DISPOZITIV CUPLARE BOGHIURI (MAISTRU)	3,000.00	-3,000.00	0	RON
1069	26126	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1070	26127	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1071	26133	7/1/2008	DISPOZITIV CUPLARE BOGHIURI (MAISTRU)	3,000.00	-3,000.00	0	RON
1072	413229	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1073	4221502	3/1/1999	VAGON MOTOR RFG NR 2614	5,123.06	-5,123.06	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1074	26136	7/1/2008	DISPOZITIV CUPLARE BOGH.V3A	3,000.00	-3,000.00	0	RON
1075	26135	7/1/2008	DISPOZITIV CUPLARE BOGH.V3A	3,000.00	-3,000.00	0	RON
1076	26134	7/1/2008	DISPOZITIV CUPLARE BOGH.V3A	3,000.00	-3,000.00	0	RON
1077	26122	7/1/2008	DISPOZITIV CUPLARE BOGHUI V3A	3,000.00	-3,000.00	0	RON
1078	26123	7/1/2008	DISPOZITIV CUPLARE BOGHUI V3A	3,000.00	-3,000.00	0	RON
1079	26124	7/1/2008	DISPOZITIV CUPLARE BOGHUI V3A	3,000.00	-3,000.00	0	RON
1080	26128	7/1/2008	DISPOZITIV CUPLARE BOGHIURI V3A	3,000.00	-3,000.00	0	RON
1081	26129	7/1/2008	DISPOZITIV CUPLARE BOGHIURI V3A	3,000.00	-3,000.00	0	RON
1082	26130	7/1/2008	DISPOZITIV CUPLARE BOGHIURI V3A	3,000.00	-3,000.00	0	RON
1083	26119	7/1/2008	DISPOZITIV CUPLARE BOGHIURI V3A	3,000.00	-3,000.00	0	RON
1084	26120	7/1/2008	DISPOZITIV CUPLARE BOGHIURI V3A	3,000.00	-3,000.00	0	RON
1085	26121	7/1/2008	DISPOZITIV CUPLARE BOGHIURI V3A	3,000.00	-3,000.00	0	RON
1086	5218952	12/1/1997	TB CHOPPER IK415T ASTRA 5140	181,219.98	-181,219.98	0	RON
1087	5220292	5/1/1998	TB CU CHOPPER ASTRA 5141	192,713.42	-192,713.42	0	RON
1088	4178362	1/1/2002	TB ASTRA IK 415 NR 5244	677,882.82	-677,882.82	0	RON
1089	4178372	1/1/2002	TB ASTRA IK 415 NR 5245	677,882.82	-677,882.82	0	RON
1090	4223232	6/1/2002	TB ASTRA 415T NRCIRC 5246	720,048.09	-720,048.09	0	RON
1091	5218932	12/1/1997	TB CHOPPER IK415T ASTRA 5138	181,219.98	-181,219.98	0	RON
1092	26138	8/1/2008	INSTALATIE EVACUARE NOXE	5,273.05	-4,295.37	977.68	RON
1093	26139	8/1/2008	INSTALATIE EVACUARE NOXE	5,273.05	-4,295.37	977.68	RON
1094	26141	8/1/2008	INSTALATIE EVACUARE NOXE	5,273.05	-4,295.37	977.68	RON
1095	26137	8/1/2008	INSTALATIE EVACUARE NOXE	5,273.05	-4,295.37	977.68	RON
1096	26140	8/1/2008	INSTALATIE EVACUARE NOXE	5,273.05	-4,295.37	977.68	RON
1097	4223242	6/1/2002	TB ASTRA 415T NRCIRC 5247	720,091.27	-720,091.27	0	RON
1098	5220302	5/1/1998	TB CU CHOPPER ASTRA 5142	192,713.42	-192,713.42	0	RON
1099	5220312	5/1/1998	TB CU CHOPPER ASTRA 5143	192,713.42	-192,713.42	0	RON
1100	6106882	12/1/2000	VAGON V3A NR CIRC 157	328,073.18	-328,073.18	0	RON
1101	6106902	4/1/1977	VAGON V3A NR CIRC 159	378,644.33	-378,644.33	0	RON
1102	6126882	3/1/2001	VAGON V3A NR CIRC 261	333,998.47	-333,998.47	0	RON
1103	6116562	2/1/2000	VAGON V3A NR CIRC 215	326,543.30	-326,543.30	0	RON
1104	6128192	4/1/1996	VAGON V3A NR CIRC 270	74,286.56	-74,286.56	0	RON
1105	697002	10/1/1997	VAGON V3A NR.119	438,268.58	-438,268.58	0	RON
1106	6121232	4/1/1996	VAGON V3A NR CIRC 234	73,457.11	-73,457.11	0	RON
1107	6121522	10/1/1997	VAGON V3A NR CIRC 240	95,640.25	-95,640.25	0	RON
1108	6115912	10/1/1997	VAGON V3A NR.213	113,597.96	-113,597.96	0	RON
1109	6110702	11/1/1997	VAGON V3A NR CIRC 191	5,452.73	-5,452.73	0	RON
1110	38826	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1111	38827	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1112	38837	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1113	640192	12/1/1944	VAGON MOTOR V56 NR 119	60	-60	0	RON
1114	38838	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1115	38835	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1116	38836	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1117	65087	1/1/1928	VAGON ELECTRIC SAD TRANSP	340.88	-340.88	0	RON
1118	38839	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1119	38840	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1120	38841	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1121	38842	10/1/2008	Statie de lucru DELL	1,781.13	-1,781.13	0	RON
1122	38844	10/1/2008	STATIE DE LUCRU DELL MANEA STEFAN IULIAN	1,781.13	-1,781.13	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1123	38843	10/1/2008	Statie de lucru DELL	1,781.13	-1,781.13	0	RON
1124	38845	10/1/2008	STATIE DE LUCRU DELL - GH.ADELUS	1,781.13	-1,781.13	0	RON
1125	25434	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1126	38847	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1127	38848	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1128	38846	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1129	38849	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1130	38829	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1131	38828	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1132	38695	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1133	38694	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1134	6139312	8/1/1998	VAGON V3A NR CIRC 301	245,057.22	-245,057.22	0	RON
1135	6180132	3/1/1987	VAGON V3A NR.359	13,898.57	-13,898.57	0	RON
1136	6180122	3/1/1987	VAGON V3A NR.358	13,898.57	-13,898.57	0	RON
1137	6109412	10/1/1997	VAGON V3A NR CIRC 190	59,041.00	-59,041.00	0	RON
1138	38832	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1139	38833	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1140	38834	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1141	38830	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1142	38831	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1143	38926	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1144	38193	11/1/2006	CALCULATOR	3,009.03	-3,009.03	0	RON
1145	25895	11/1/2006	SISTEM AUTOMATIZARE(SEMAFOARE, CALCULATOARE)	6,066,969.12	-6,066,969.12	0	RON
1146	38925	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1147	26149	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1148	38929	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1149	423474	11/1/2008	ELECTROSTIVUITOR	46,500.00	-46,500.00	0	RON
1150	26150	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1151	26151	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1152	26152	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1153	26153	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1154	26154	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1155	26155	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1156	26156	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1157	26157	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1158	26158	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1159	26159	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1160	26184	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG	1,205.00	-1,205.00	0	RON
1161	26185	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG	1,205.00	-1,205.00	0	RON
1162	26186	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG	1,205.00	-1,205.00	0	RON
1163	6160792	11/1/2008	VAGON V3A MCHPPC NR 4033	1,709,465.53	-1,709,465.53	0	RON
1164	6160762	11/1/2008	VAGON V3A MCHPPC NR 4029	1,709,465.57	-1,709,465.57	0	RON
1165	38921	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1166	38922	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1167	4221612	3/1/1999	VAGON MOTOR RFG NR 2523	5,433.19	-5,433.19	0	RON
1168	6160642	11/1/2008	VAGON V3A M CHPPC NR.CIRC.4018	1,709,461.90	-1,709,461.90	0	RON
1169	6159252	11/1/2008	VAGON V3A M CHPPC NR.CIRC.4005	1,709,490.29	-1,709,490.29	0	RON
1170	6179512	11/1/2008	VAGON V3A MCHPPC NR 4045	1,712,215.61	-1,712,215.61	0	RON
1171	696882	11/1/2002	VAGON V3AM NR 107	849,722.66	-849,722.66	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1172	693412	1/1/1976	VAGON V3AM NR 090	92,214.15	-92,214.15	0	RON
1173	6149612	4/1/1996	VAGON V3AM NR 342	64,737.20	-64,737.20	0	RON
1174	690572	9/1/1997	VAGON V3AM NR 062	59,978.32	-59,978.32	0	RON
1175	6179732	9/1/1986	VAG.PLUG PERIE 27	5,213.34	-5,213.34	0	RON
1176	38937	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1177	38936	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1178	26199	12/1/2008	POMPA PNEUMATICA DE GRESAT	5,000.00	-2,708.05	2,291.95	RON
1179	26200	12/1/2008	MASINA CURATAT PARDOSELI	18,787.90	-8,147.77	10,640.13	RON
1180	6160582	12/1/2008	VAGON V3A M CHPPC NR.CIRC.4012	1,980,394.80	-1,980,394.80	0	RON
1181	6160632	12/1/2008	VAGON V3A M CHPPC NR.CIRC.4017	1,980,394.80	-1,980,394.80	0	RON
1182	6160752	12/1/2008	VAGON V3A M CHPPC NR.CIRC.4031	1,980,418.87	-1,980,418.87	0	RON
1183	26212	12/1/2008	STATIE POMPARE INCENDIU EXT+ ST.EPURARE MEC(INGIN	274,949.98	-272,911.18	2,038.80	RON
1184	26209	12/1/2008	CAZAN CENTRALA TERMICA STATIE DE MISCARE (INGINER	56,889.58	-24,170.16	32,719.42	RON
1185	26213	12/1/2008	CAZAN CENTRALA TERMICA(INGINER TEHNOLOG)	76,403.33	-32,460.65	43,942.68	RON
1186	26214	12/1/2008	CAZAN CENTRALA TERMICA(INGINER TEHNOLOG)	76,403.33	-32,460.65	43,942.68	RON
1187	26215	12/1/2008	CAZAN CENTRALA TERMICA(INGINER TEHNOLOG)	76,403.33	-32,460.65	43,942.68	RON
1188	26219	12/1/2008	COMPRESOR AER COMPRIMAT (MAISTRU)	21,129.00	-21,129.00	0	RON
1189	26208	12/1/2008	INSTALATIE CENTRALA TERMICA STATIE MISCARE (ING)	815,502.25	-815,502.25	0	RON
1190	26216	12/1/2008	INSTALATIE CENTRALA TERMICA (INGINER TEHNOLOG)	557,795.95	-557,795.95	0	RON
1191	26217	12/1/2008	STATIE HIDROFOR APA MENAJERA (INGINER TEHNOLOG)	12,540.05	-12,540.05	0	RON
1192	26218	12/1/2008	GRUP POMPARE STATIE SPALARE (INGINER TEHNOLOG)	7,430.36	-7,430.36	0	RON
1193	26210	12/1/2008	STATIE SPALARE (INGINER TEHNOLOG)	1,823,526.00	-1,810,004.18	13,521.82	RON
1194	26211	12/1/2008	CENTRALA TELEFONICA	373,853.23	-373,853.23	0	RON
1195	38955	12/1/2008	SISTEM AUTOMATIZARE DEPOU - SMD	5,152,054.96	-5,152,054.96	0	RON
1196	38956	12/1/2008	INSTALATIE COMANDA SI SUPRAVEGHERE VIDEO -SMD	41,389.35	-41,389.35	0	RON
1197	38957	12/1/2008	SISTEM INTERFON	36,011.34	-36,011.34	0	RON
1198	731023	11/1/1998	PRESA - DUTA ELENA	1,089.53	-1,089.53	0	RON
1199	423477	11/1/2008	ELECTROSTIVUITOR	46,500.00	-46,500.00	0	RON
1200	423475	11/1/2008	ELECTROSTIVUITOR	46,500.00	-46,500.00	0	RON
1201	688392	9/1/1997	VAGON V3AM NR 026	60,324.16	-60,324.16	0	RON
1202	26203	12/1/2008	MASINA DE SPALAT CU JET DE APA	11,200.00	-4,853.05	6,346.95	RON
1203	26202	12/1/2008	MASINA DE SPALAT CU JET APA	11,200.00	-4,853.05	6,346.95	RON
1204	25727	9/1/2004	INSTALATIE PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
1205	4221532	3/1/1999	VAGON MOTOR RFG NR 2535	5,370.30	-5,370.30	0	RON
1206	6160562	12/1/2008	VAGON V3A M CHPPC NR.CIRC.4010	1,980,435.69	-1,980,435.69	0	RON
1207	26201	12/1/2008	MASINA DE SPALAT CU JET DE APA	11,200.00	-4,853.05	6,346.95	RON
1208	657722	9/1/1997	VAGON V3AM NR 013	65,067.55	-65,067.55	0	RON
1209	38931	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1210	6160622	2/1/2009	VAGON V3A M CHPPC NR.CIRC.4016	2,111,292.00	-2,111,292.00	0	RON
1211	38935	10/31/2008	STATIE DE LUCRU DELL-FECIORU STELIANA	1,781.13	-1,781.13	0	RON
1212	25707	6/1/2004	CARUCIOR PT.ECHIP.ELECTRICE	6,630.00	-6,630.00	0	RON
1213	26227	12/1/2008	CAZAN CENTRALA TERMICA	212,121.08	-89,772.06	122,349.02	RON
1214	26228	12/1/2008	CAZAN CENTRALA TERMICA	212,121.08	-89,772.06	122,349.02	RON
1215	26224	12/1/2008	REDRESOR ALIMENTARE RESEA DE JOASA TENSIUNE	128,852.96	-101,253.46	27,599.50	RON
1216	26225	12/1/2008	COMPRESOR	25,551.28	-25,333.91	217.37	RON
1217	26226	12/1/2008	INSTALATIE CENTRALA TERMICA HALE	118,537.83	-118,537.83	0	RON
1218	26230	12/1/2008	CENTRALA TERMICA STATIE MISCARE	22,918.64	-22,918.64	0	RON
1219	26229	12/1/2008	INSTALATIE HIDROFOR APA MENAJERA	34,369.51	-34,369.51	0	RON
1220	26241	12/1/2008	GRUP POMPE STATIE SPALARE	61,388.85	-61,388.85	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1221	26242	12/1/2008	GRUP POMPARE INCENDIU	47,198.29	-47,198.29	0	RON
1222	26223	12/1/2008	STATIE SPALARE	2,069,950.35	-2,052,340.65	17,609.70	RON
1223	26240	12/1/2008	INSTALATIE DATA-VOCE	61,304.96	-61,304.96	0	RON
1224	26231	12/1/2008	INSTALATIE SUPRAVEGHERE AUDIO	35,188.36	-35,188.36	0	RON
1225	26243	12/1/2008	INSTALATIE COMUNICARE VIDEO	47,231.74	-47,231.74	0	RON
1226	38980	12/1/2008	SISTEM AUTOMATIZARE DEPOU	4,818,575.84	-4,818,575.84	0	RON
1227	38981	12/1/2008	INSTALATIE COMANDA PORTI SAU BARIERE	44,613.46	-44,613.46	0	RON
1228	686042	10/1/2008	VAGON V2-AT BUCUR NR 3011	1,527,314.42	-1,527,314.42	0	RON
1229	686192	10/1/2008	VAGON V2-AT BUCUR NR. 3008	1,527,314.42	-1,527,314.42	0	RON
1230	686602	10/1/2007	VAGON V2-AT BUCUR NR. 3007	1,363,098.14	-1,363,098.14	0	RON
1231	686722	9/1/2007	VAGON V2-AT BUCUR NR. 3006	1,363,098.13	-1,363,098.13	0	RON
1232	6127652	8/20/2007	VAGON V3AM NR 264	1,713,264.48	-1,713,264.48	0	RON
1233	6180082	9/1/1997	VAGON V3A NR CIRC 354	66,015.46	-66,015.46	0	RON
1234	6121242	9/1/1997	VAGON V3A NR CIRC 235	73,482.69	-73,482.69	0	RON
1235	6179532	2/1/2009	VAGON V3A M CHPPC NR.CIRC.4047	2,114,021.11	-2,114,021.11	0	RON
1236	6160552	12/1/2007	VAGON V3A MCHPPC NR 4009	1,604,104.73	-1,604,104.73	0	RON
1237	6160572	6/1/1982	VAGON V3A MCHPPC NR 4011	1,723,469.90	-1,723,469.90	0	RON
1238	6160672	11/1/2007	VAGON V3A MCHPPC NR 4021	1,631,713.37	-1,631,713.37	0	RON
1239	6160742	10/1/2008	VAGON V3A MCHPPC NR 4028	1,802,209.26	-1,802,209.26	0	RON
1240	6159212	11/1/2008	VAGON V3A MCHPPC NR 4001	1,723,484.34	-1,723,484.34	0	RON
1241	6159232	10/1/2007	VAGON V3A MCHPPC NR 4003	1,631,741.76	-1,631,741.76	0	RON
1242	6159242	10/1/2007	VAGON V3A MCHPPC NR 4004	1,631,741.77	-1,631,741.77	0	RON
1243	6160692	10/1/2008	VAGON V3A MCHPPC NR 4023	1,802,229.71	-1,802,229.71	0	RON
1244	6160712	11/1/2007	VAGON V3A MCHPPC NR 4025	1,631,737.44	-1,631,737.44	0	RON
1245	6160772	12/1/2007	VAGON V3A MCHPPC NR 4030	1,604,114.36	-1,604,114.36	0	RON
1246	686832	10/1/2008	VAGON V2-AT BUCUR NR. 3009	1,527,314.42	-1,527,314.42	0	RON
1247	686892	10/1/2008	VAGON V2-AT BUCUR NR. 3010	1,527,314.42	-1,527,314.42	0	RON
1248	6160662	10/1/2008	VAGON V3A MCHPPC NR 4020	1,802,205.64	-1,802,205.64	0	RON
1249	6159222	11/1/2007	VAGON V3A MCHPPC NR 4002	1,631,741.76	-1,631,741.76	0	RON
1250	6159262	11/1/2007	VAGON V3A MCHPPC NR 4006	1,603,269.97	-1,603,269.97	0	RON
1251	6160532	11/1/2007	VAGON V3A MCHPPC NR 4007	1,603,269.98	-1,603,269.98	0	RON
1252	37439	2/1/2001	CALCULATOR AGER	3,754.07	-3,754.07	0	RON
1253	6160812	4/1/2009	VAGON V3A M CHPPC NR.CIRC.4035	2,029,562.26	-2,029,562.26	0	RON
1254	6160802	4/1/2009	VAGON V3A M CHPPC NR.CIRC.4034	2,029,562.26	-2,029,562.26	0	RON
1255	26284	4/1/2009	APARAT PENTRU DEMONTAT PNEURI TIP UTM 826	37,098.00	-37,098.00	0	RON
1256	4222572	11/1/2000	SET BOGHIU V3A PS R2M (2M+2P)	141,055.97	-141,055.97	0	RON
1257	690592	9/1/1997	VAGON V3AM NR 064	84,799.54	-84,799.54	0	RON
1258	4222762	3/1/2001	SET BOGHIU V3A PS R3M (2M+2P)	168,394.45	-168,394.45	0	RON
1259	26289	12/1/2008	CAZAN 1 CENTRALA TERMICA	72,270.00	-30,704.56	41,565.44	RON
1260	26290	12/1/2008	CAZAN 1 CENTRALA TERMICA	72,270.00	-30,704.56	41,565.44	RON
1261	238522	12/1/2008	PUNCT TERMIC LA AT.PIESE CALE	186,476.00	-186,476.00	0	RON
1262	6104682	12/1/2000	VAGON V3AM NR 102	436,133.27	-436,133.27	0	RON
1263	6180572	6/1/2009	VAGON V3A M CHPPC NR.CIRC.4049	2,196,785.86	-2,179,970.95	16,814.91	RON
1264	6179522	6/1/2009	VAGON V3A M CHPPC NR.CIRC.4046	2,196,076.63	-2,196,076.63	0	RON
1265	6127712	4/1/1997	VAGON MOTOR EPV3A NR 6050 VS	4,905.90	-4,905.90	0	RON
1266	688422	9/1/1997	VAGON V3AM NR 029	47,146.41	-47,146.41	0	RON
1267	6160872	8/1/2009	VAGON V3A 4041	2,027,575.72	-2,027,575.72	0	RON
1268	6160892	8/1/2009	VAGON V3A 4043	2,027,575.72	-2,027,575.72	0	RON
1269	6160902	8/1/2009	VAGON V3A NR CIRC 4044	2,027,575.71	-2,027,575.71	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1270	4221592	3/1/1999	VAGON MOTOR RFG NR. 2008	5,452.67	-5,452.67	0	RON
1271	690692	9/1/1997	VAGON V3AM NR 073	105,329.80	-105,329.80	0	RON
1272	26294	7/1/2009	DISPOZITIV PT MONTARE DEMONTARE MOTOARE	19,300.00	-19,300.00	0	RON
1273	696872	10/1/1997	VAGON V3AM NR 106	111,893.15	-111,893.15	0	RON
1274	417979	9/1/2009	DISPOZITIV AUXILIAR PT RIDICAT CU RAMPA BOGH.DEFEC	8,280.00	-8,280.00	0	RON
1275	691682	9/1/1997	VAGON V3AM NR 083	89,438.48	-89,438.48	0	RON
1276	6147402	4/1/1996	VAGON V3AM NR 321	91,515.32	-91,515.32	0	RON
1277	6160682	8/1/1982	VAGON V3A M CHPPC NR.CIRC.4022	2,080,329.51	-2,080,329.51	0	RON
1278	6179542	11/1/2009	VAGON V3AM MCHPPC NR 4048	2,083,083.21	-2,083,083.21	0	RON
1279	26305	11/1/2009	BOILER VERTICAL 1000L CU ANEXE	16,681.00	-16,681.00	0	RON
1280	6160832	11/1/2009	VAGON NR.4037	2,080,624.28	-2,080,624.28	0	RON
1281	6107912	7/1/1996	VAGON V3AM NR 175	63,389.29	-63,389.29	0	RON
1282	6126952	9/1/1996	VAGON V3AM NR 262	94,606.49	-94,606.49	0	RON
1283	6147432	4/1/2003	VAGON V3AM NR 324	856,030.61	-856,030.61	0	RON
1284	26360	12/1/2009	COMPRESOR AER	30,195.88	-30,195.88	0	RON
1285	26364	12/1/2009	MASINA DE SPALAT CU JET PRESIUNE	11,983.40	-11,983.40	0	RON
1286	417984	12/1/2009	MACARA CU DEPLASARE MANUALA PT RIDICAT	34,500.00	-34,500.00	0	RON
1287	26363	12/1/2009	MASINI SPALAT CU JET PRESIUNE	11,983.40	-11,983.40	0	RON
1288	26361	12/1/2009	COMPRESOR AER	31,800.69	-31,800.69	0	RON
1289	26362	12/1/2009	MASINA SPALAT CU JET PRESIUNE	11,983.40	-11,983.40	0	RON
1290	417985	12/1/2009	MACARA CU DEPLASARE MANUALA PT	34,500.00	-34,500.00	0	RON
1291	26413	1/1/2010	CHEI PNEUMATICE PT ROTI	7,409.05	-7,409.05	0	RON
1292	26414	1/1/2010	CHEI PNEUMATICE PT ROTI	7,409.05	-7,409.05	0	RON
1293	26412	1/1/2010	GRUP POMPARE HIDRO	8,088.90	-8,088.90	0	RON
1294	6126842	1/1/1997	VAGON V3AM NR 257	192,551.30	-192,551.30	0	RON
1295	26198	12/1/2008	POMPA PNEUMATICA DE GRESAT - DUTA ELENA	5,000.00	-2,966.13	2,033.87	RON
1296	657732	5/1/1973	VAGON V3A NR.014	295,597.45	-295,597.45	0	RON
1297	423665	12/1/2009	VAGON BUCUR L.F. NR.CIRC. 401	3,443,414.90	-3,443,414.90	0	RON
1298	6160612	12/1/2009	VAGON V3A M CHPPC NR.CIRC.4015	2,150,429.22	-2,150,429.22	0	RON
1299	6160722	12/1/2009	VAGON V3A M CHPPC NR.CIRC.4026	2,150,429.22	-2,150,429.22	0	RON
1300	26012	2/1/2008	MASINA DE SPALAT CU SET PRESIUNE	9,240.84	-9,240.84	0	RON
1301	6120612	9/1/1996	VAGON V3AM NR 228	93,777.06	-93,777.06	0	RON
1302	6160652	6/1/2010	VAGON V3A M CHPPC NR.CIRC.4019	2,133,817.56	-2,133,817.56	0	RON
1303	6160782	7/1/2010	VAGON V3A M CHPPC NR.CIRC.4032	2,133,821.19	-2,133,821.19	0	RON
1304	6160842	7/1/2010	VAGON V3A 4038	2,134,112.35	-2,134,112.35	0	RON
1305	38850	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1306	417873	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
1307	416149	2/1/1992	MASINA DE GAURIT GC025	208.27	-208.27	0	RON
1308	35237	7/1/1991	TRANSFORMATOR DE SUDURA	30.32	-30.32	0	RON
1309	416098	12/1/1991	ELECTROPOMPA	71.21	-71.21	0	RON
1310	24858	11/1/2000	STATIE RT GM300 8188	1,396.33	-1,396.33	0	RON
1311	35390	12/1/1994	STATIE PORTABILA MOTOROLA B60ETA	129.79	-129.79	0	RON
1312	606422	12/1/1970	PLUG PERIE 6	569.58	-569.58	0	RON
1313	6179722	9/1/1987	PLUG PERIE 26	5,556.98	-5,556.98	0	RON
1314	35219	5/1/1991	TRANSFORMATOR SUDURA CU ARC ELECTRIC	47.7	-47.7	0	RON
1315	6160702	12/1/2009	VAGON V3A M CHPPC NR.CIRC.4024	2,150,453.30	-2,150,453.30	0	RON
1316	26453	12/1/2008	CAZAN CENTRALA TERMICA MICA	50,488.33	-19,788.27	30,700.06	RON
1317	26455	12/1/2008	CAZAN I CENTRALA TERMICA MARE	169,809.82	-66,553.64	103,256.18	RON
1318	26456	12/1/2008	CAZAN II CENTRALA TERMICA MARE	169,809.82	-66,553.64	103,256.18	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1319	26457	12/1/2008	CAZAN III CENTRALA TERMICA MARE	162,372.40	-63,638.85	98,733.55	RON
1320	26458	12/1/2008	COMPRESOR AER COMPRIMAT	28,111.66	-28,111.66	0	RON
1321	26452	12/1/2008	INSTALATIE CENTRALA TERMICA STATIE MISCARE	28,244.71	-28,244.71	0	RON
1322	26454	12/1/2008	INSTALATIE CENTRALA TERMICA HALA	415,144.24	-415,144.24	0	RON
1323	26443	12/1/2008	STATIE HIDROFOR HALA	22,730.96	-22,730.96	0	RON
1324	26445	12/1/2008	POMPA SUBMERSIBILA	6,111.42	-6,111.42	0	RON
1325	26446	12/1/2008	POMPA SUBMERSIBILA-2	6,111.42	-6,111.42	0	RON
1326	26449	12/1/2008	GRUP POMPARE INCENDIU	76,040.81	-76,040.81	0	RON
1327	6160882	10/1/2010	VAGON V3A NR CIRC 4042	2,142,366.04	-2,142,366.04	0	RON
1328	26450	12/1/2008	GRUP POMPARE STATIE SPALARE	16,984.17	-16,984.17	0	RON
1329	26442	12/1/2008	STATIE SPALARE	1,178,581.95	-1,164,693.99	13,887.96	RON
1330	26447	12/1/2008	INSTALATIE SUPRAVEGHERE VIDEO	41,430.33	-41,430.33	0	RON
1331	26448	12/1/2008	INSTALATIE COMUNICATIE AUDIO	27,278.81	-27,278.81	0	RON
1332	39032	12/1/2008	SISTEM AUTOMATIZARE DEPOU	4,407,066.59	-4,407,066.59	0	RON
1333	4223992	1/1/2003	SET BOGHIU V3A R14	278,501.63	-278,501.63	0	RON
1334	417890	12/1/2002	VINCI CU CREMALIERA	4,760.00	-4,760.00	0	RON
1335	6160862	11/1/2010	VAGON V3A NR CIRC 4040	2,142,087.32	-2,142,087.32	0	RON
1336	32287	6/1/1981	REDRESOR RAB	219.56	-219.56	0	RON
1337	25444	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1338	115861	11/1/2010	STATIE SPALARE	16,376.87	-13,566.51	2,810.36	RON
1339	6160852	11/1/1982	VAGON V3A 4039	2,065,198.43	-2,065,198.43	0	RON
1340	6110712	10/1/1997	VAGON V3AM NR 192	230,510.41	-230,510.41	0	RON
1341	696862	10/1/1997	VAGON V3AM NR 105	111,893.15	-111,893.15	0	RON
1342	4223812	12/1/1956	VAGON MOTOR RFG 2612	1,061.85	-1,061.85	0	RON
1343	411500	12/1/1983	MASINA GAURIT	54.71	-54.71	0	RON
1344	414219	2/1/1987	CONVERTIZOR SUDURA CS5300	315.27	-315.27	0	RON
1345	68463	10/1/1994	CRIC HIDRAULIC	191.01	-191.01	0	RON
1346	38586	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1347	38192	11/1/2006	CALCULATOR CONTABILITATE - DEFECT	3,009.03	-3,009.03	0	RON
1348	111071	9/1/1983	CABINA PT.MASINA DE GAURIT LA ATELIERUL PIESE CALE	244.72	-244.72	0	RON
1349	49596	9/1/1981	APARAT CONTRA CURENT (INGINER TEHNOLOG)	440.69	-440.69	0	RON
1350	4959602	9/1/1981	APARAT CONTRA CURENT (INGINER TEHNOLOG)	440.69	-440.69	0	RON
1351	49592	9/1/1981	HIDROFOR (INGINER TEHNOLOG)	46.16	-46.16	0	RON
1352	416359	12/1/1992	ANSAMBLURI CABLURI PT RACORD ELECTRIC (INGINER TH	231.76	-231.76	0	RON
1353	696912	10/1/1997	VAGON V3AM NR 110	165,956.08	-165,956.08	0	RON
1354	11313	2/1/2001	CABINA VINZARE BILETE	609.06	-609.06	0	RON
1355	37283	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1356	6194582	10/1/1997	VAGON V3AM NR 362	201,692.69	-201,692.69	0	RON
1357	26025	12/1/2007	SISTEM AUTOMAT TAXARE - TOTAL DEPOURI	11,929,281.31	-11,929,281.31	0	RON
1358	38348	6/1/2007	IMPRIMANTA HP 1020	389.79	-389.79	0	RON
1359	37297	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1360	38852	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1361	38423	6/1/2007	FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
1362	38338	4/1/2007	NOTEBOOK DELL 6400	3,606.05	-3,606.05	0	RON
1363	423683	9/1/2011	VAGON BUCUR L.F. NR.CIRC. 402	3,820,465.97	-3,404,174.20	416,291.77	RON
1364	423684	9/1/2011	VAGON BUCUR L.F. NR.CIRC. 403	3,820,465.97	-3,404,174.20	416,291.77	RON
1365	423685	9/1/2011	VAGON BUCUR L.F. NR.CIRC. 404	3,820,465.97	-3,489,602.78	330,863.19	RON
1366	423686	9/1/2011	VAGON BUCUR L.F. NR.CIRC. 405	3,820,465.97	-3,489,602.78	330,863.19	RON
1367	691592	1/1/2012	VAGON V3AMCA NR 076	1,756,995.04	-1,570,224.41	186,770.63	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1368	6114972	1/1/2012	VAGON V3AMCA NR 204	1,754,083.10	-1,567,149.65	186,933.45	RON
1369	6121502	10/1/1997	VAGON V3AM NR 238	111,466.70	-111,466.70	0	RON
1370	6107742	10/1/1997	VAGON V3AM NR 173	112,209.91	-112,209.91	0	RON
1371	37664	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1372	24445	2/1/1999	ECHIPAMENT VERIFICARE GEOMETRIE ROTI	13,221.50	-13,221.50	0	RON
1373	6139022	1/1/1980	VAGON V3AM NR 296	283,185.10	-283,185.10	0	RON
1374	929734	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1375	929730	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1376	68297	4/15/1991	INSTALATIE DE RIDICAT VAGOANE	1,028.43	-1,028.43	0	RON
1377	26740	9/1/2012	ELECTROCOMPRESOR CU SURUB,VAS TAMPON SI USC. AER	40,350.60	-32,768.17	7,582.43	RON
1378	38582	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1379	38580	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1380	423688	10/1/2012	VAGON TRAMVAI P 6502	146,715.00	-69,231.11	77,483.89	RON
1381	423687	10/1/2012	VAGON TRAMVAI BUCUR LF - CA 406	3,341,642.83	-1,909,256.89	1,432,385.94	RON
1382	423689	11/1/2012	VAGON TRAMVAI BUCUR LF - CA 407	3,408,245.19	-1,927,048.53	1,481,196.66	RON
1383	5218902	12/1/1997	TB CHOPPER IK415T ASTRA 5132	181,219.98	-181,219.98	0	RON
1384	4223262	6/1/2002	TB ASTRA 415T NR 5249	720,026.50	-720,026.50	0	RON
1385	4222132	1/1/2000	TB.SOLO CU CHOPPER NR 5203	415,387.06	-415,387.06	0	RON
1386	4222082	12/1/1999	TB.SOLO IKARUS NR.5202	379,826.83	-379,826.83	0	RON
1387	423690	12/1/2012	VAGON TRAMVAI BUCUR LF - CA 408	3,380,427.85	-1,891,226.27	1,489,201.58	RON
1388	423691	12/1/2012	VAGON TRAMVAI BUCUR LF - CA 409	3,391,467.85	-1,897,402.75	1,494,065.10	RON
1389	423692	12/1/2012	VAGON TRAMVAI BUCUR LF - CA 410	3,397,577.85	-1,900,821.04	1,496,756.81	RON
1390	26914	12/1/2012	APARAT PT.REGLAREA GEOMETRICA SISTEM DIRECTIE	44,704.00	-39,142.68	5,561.32	RON
1391	26917	1/1/2013	MASINA PNEUMATICA PT INS/DES PIULITE ROTI	7,562.95	-7,562.95	0	RON
1392	26916	1/1/2013	MASINA PNEUMATICA PT.INSURUBAT/DESURUBAT PIULITE	7,562.95	-7,562.95	0	RON
1393	423697	1/1/2013	VAGON TRAMVAI TIP V2A-2S	34,527.00	-34,527.00	0	RON
1394	6104702	9/1/1997	VAGON V3A NR CIRC 104	232,653.82	-232,653.82	0	RON
1395	6130892	12/1/2000	VAGON V3A NR CIRC 271	432,918.79	-432,918.79	0	RON
1396	5218922	12/1/1997	TB CHOPPER IK415T ASTRA 5135	181,219.98	-181,219.98	0	RON
1397	697052	9/1/1997	VAGON V3A NR CIRC 124	219,984.46	-219,984.46	0	RON
1398	36919	5/1/2000	SERVER COMUNICATII-COMPUTER SIEMENS	1,908.96	-1,908.96	0	RON
1399	417638	12/1/2000	VINCI CU GHEARA FIXA	1,875.03	-1,875.03	0	RON
1400	417654	12/1/2000	VINCI CU GHEARA REGLABILA	2,308.68	-2,308.68	0	RON
1401	6107192	11/1/1976	PLUG PERIE 010	2,051.97	-2,051.97	0	RON
1402	37180	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1403	37159	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1404	25875	10/1/2006	APARAT PT MASURAT PROFILUL BANDA JULUI	2,474.57	-2,474.57	0	RON
1405	25894	11/1/2006	COMPRESOR MOBIL	1,892.05	-1,892.05	0	RON
1406	25852	11/1/2006	MASINA DE SLEFUIT FACOM-V260	2,281.50	-2,281.50	0	RON
1407	38194	11/1/2006	IMPRIMANTA MULTIFUNCTIONALA LASERJET 3015	1,983.07	-1,983.07	0	RON
1408	38806	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1409	37473	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
1410	37194	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1411	25854	6/1/2006	MASINA DE SLEFUIT FACOM-V260	2,281.50	-2,281.50	0	RON
1412	25873	10/1/2006	APARAT PT.MASURAT PROFILUL BANDA JULUI	2,474.57	-2,474.57	0	RON
1413	26918	4/1/2013	ECHIPAMENTE CENTRALA TERMICA	1,800.00	-1,800.00	0	RON
1414	37181	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1415	39081	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1416	617632	8/1/2000	VINCI CU GHEARA REGLABILA	2,291.99	-2,291.99	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1417	6107172	11/1/1976	PLUG PERIE 9009	2,048.85	-2,048.85	0	RON
1418	44495	12/1/1972	INSTALATIE STRUNJIT BANDAJE	2,081.79	-2,081.79	0	RON
1419	25874	10/1/2006	APARAT PT. MASURAT PROFILUL BANDAJULUI	2,474.57	-2,474.57	0	RON
1420	26191	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 248HG	2,027.00	-2,027.00	0	RON
1421	417637	12/1/2000	VINCI CU GHEARA FIXA	1,875.03	-1,875.03	0	RON
1422	417655	8/1/2000	VINCI CU GHEARA REGLABILA	2,308.68	-2,308.68	0	RON
1423	25872	10/1/2006	APARAT PT MASURAT PROFILUL BANDAJELOR	2,474.57	-2,474.57	0	RON
1424	37938	9/1/2003	BALANTA ELECTONICA 15KG	2,057.00	-2,057.00	0	RON
1425	37204	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1426	37182	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1427	37474	12/1/2001	IMPRIMANTA XEROX F 1210	1,864.22	-1,864.22	0	RON
1428	68439	8/1/1994	INSTALATIE RIDICAT VAGOANE	2,242.00	-2,242.00	0	RON
1429	26919	4/1/2013	PLATFORMA DE LUCRU LA INALTIME	2,000.00	-2,000.00	0	RON
1430	417895	4/1/2003	Macara rotitoare 0.25	9,285.00	-9,285.00	0	RON
1431	38932	11/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1432	38933	11/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1433	25878	10/1/2006	APARAT PT MASURAT PROFILUL BANDAJULUI - HERA AL.	2,474.57	-2,474.57	0	RON
1434	25949	3/1/2007	SLEFUITOR V2 60 - DUTA ELANA	2,197.00	-2,197.00	0	RON
1435	37066	2/1/2001	COMPUTER PC WORKSTATION AGER - DEFECT	2,257.75	-2,257.75	0	RON
1436	6107182	11/1/1976	PLUG PERIE 12	2,048.85	-2,048.85	0	RON
1437	36525	9/1/1998	CENTRALA TELEFONICA	2,043.20	-2,043.20	0	RON
1438	37485	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
1439	37203	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1440	38800	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1441	25853	6/1/2006	MASINA DE SLEFUIT FACOM-V260	2,281.50	-2,281.50	0	RON
1442	25877	10/1/2006	APARAT PT.MASURAT PROFILUL BANDAJULUI	2,474.57	-2,474.57	0	RON
1443	38807	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1444	417639	12/1/2000	VINCI CU GHEARA FIXA	1,875.03	-1,875.03	0	RON
1445	417656	8/1/2000	VINCI CU GHEARA REGLABILA	2,308.68	-2,308.68	0	RON
1446	686072	1/1/1975	VAGON T4R TATRA NR 3348	1,806.90	-1,806.90	0	RON
1447	686082	1/1/1975	VAGON T4R TATRA NR 3349	1,806.90	-1,806.90	0	RON
1448	686092	1/1/1975	VAGON T4R TATRA NR 3350	1,806.90	-1,806.90	0	RON
1449	686102	1/1/1975	VAGON T4R TATRA NR 3351	1,806.90	-1,806.90	0	RON
1450	686152	1/1/1975	VAGON T4R TATRA NR 3356	1,806.90	-1,806.90	0	RON
1451	686182	1/1/1975	VAGON T4R TATRA NR 3359	1,806.90	-1,806.90	0	RON
1452	686202	1/1/1975	VAGON T4R TATRA NR 3361	1,806.90	-1,806.90	0	RON
1453	686262	1/1/1975	VAGON T4R TATRA NR 3367	1,806.90	-1,806.90	0	RON
1454	686272	1/1/1975	VAGON T4R TATRA NR 3368	1,806.90	-1,806.90	0	RON
1455	686282	1/1/1975	VAGON T4R TATRA NR 3369	1,806.90	-1,806.90	0	RON
1456	686302	1/1/1975	VAGON T4R TATRA NR 3371	1,806.90	-1,806.90	0	RON
1457	686312	1/1/1975	VAGON T4R TATRA NR 3372	1,806.90	-1,806.90	0	RON
1458	686322	1/1/1975	VAGON T4R TATRA NR 3373	1,806.90	-1,806.90	0	RON
1459	686332	1/1/1975	VAGON T4R TATRA NR 3374	1,806.90	-1,806.90	0	RON
1460	686372	1/1/1975	VAGON T4R TATRA NR 3378	1,806.90	-1,806.90	0	RON
1461	686382	1/1/1975	VAGON T4R TATRA NR 3379	1,806.90	-1,806.90	0	RON
1462	686402	1/1/1975	VAGON T4R TATRA NR 3381	1,806.90	-1,806.90	0	RON
1463	686412	1/1/1975	VAGON T4R TATRA NR 3382	1,806.90	-1,806.90	0	RON
1464	686422	1/1/1975	VAGON T4R TATRA NR 3383	1,806.90	-1,806.90	0	RON
1465	686442	1/1/1975	VAGON T4R TATRA NR 3385	1,806.90	-1,806.90	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1466	686452	1/1/1975	VAGON T4R TATRA NR 3386	1,806.90	-1,806.90	0	RON
1467	686462	1/1/1975	VAGON T4R TATRA NR 3387	1,806.90	-1,806.90	0	RON
1468	686522	2/1/1975	VAGON T4R TATRA NR 3388	1,806.90	-1,806.90	0	RON
1469	686532	2/1/1975	VAGON T4R TATRA NR 3389	1,806.90	-1,806.90	0	RON
1470	686542	2/1/1975	VAGON T4R TATRA NR 3390	1,806.90	-1,806.90	0	RON
1471	686552	2/1/1975	VAGON T4R TATRA NR 3391	1,806.90	-1,806.90	0	RON
1472	686562	2/1/1975	VAGON T4R TATRA NR 3392	1,806.90	-1,806.90	0	RON
1473	686572	2/1/1975	VAGON T4R TATRA NR 3393	1,806.90	-1,806.90	0	RON
1474	686592	2/1/1975	VAGON T4R TATRA NR 3395	1,806.90	-1,806.90	0	RON
1475	686612	2/1/1975	VAGON T4R TATRA NR 3397	1,806.90	-1,806.90	0	RON
1476	686632	2/1/1975	VAGON T4R TATRA NR 3399	1,806.90	-1,806.90	0	RON
1477	686642	2/1/1975	VAGON T4R TATRA NR 3400	1,806.90	-1,806.90	0	RON
1478	686672	2/1/1975	VAGON T4R TATRA NR 3403	1,806.90	-1,806.90	0	RON
1479	686682	2/1/1975	VAGON T4R TATRA NR 3404	1,806.90	-1,806.90	0	RON
1480	686692	2/1/1975	VAGON T4R TATRA NR 3405	1,806.90	-1,806.90	0	RON
1481	686732	2/1/1975	VAGON T4R TATRA NR 3409	1,806.90	-1,806.90	0	RON
1482	686742	2/1/1975	VAGON T4R TATRA NR 3410	1,806.90	-1,806.90	0	RON
1483	686752	2/1/1975	VAGON T4R TATRA NR 3411	1,806.90	-1,806.90	0	RON
1484	686762	2/1/1975	VAGON T4R TATRA NR 3412	1,806.90	-1,806.90	0	RON
1485	686772	2/1/1975	VAGON T4R TATRA NR 3413	1,806.90	-1,806.90	0	RON
1486	686792	2/1/1975	VAGON T4R TATRA NR 3415	1,806.90	-1,806.90	0	RON
1487	686802	2/1/1975	VAGON T4R TATRA NR 3416	1,806.90	-1,806.90	0	RON
1488	686812	2/1/1975	VAGON T4R TATRA NR 3417	1,806.90	-1,806.90	0	RON
1489	686842	2/1/1975	VAGON T4R TATRA NR 3419	1,806.90	-1,806.90	0	RON
1490	686862	2/1/1975	VAGON T4R TATRA NR 3421	1,806.90	-1,806.90	0	RON
1491	686882	2/1/1975	VAGON T4R TATRA NR 3423	1,806.90	-1,806.90	0	RON
1492	686902	2/1/1975	VAGON T4R TATRA NR 3425	1,806.90	-1,806.90	0	RON
1493	688992	3/1/1975	VAGON T4R TATRA NR 3427	1,806.90	-1,806.90	0	RON
1494	689002	3/1/1975	VAGON T4R TATRA NR 3428	1,806.90	-1,806.90	0	RON
1495	689012	3/1/1975	VAGON T4R TATRA NR 3429	1,806.90	-1,806.90	0	RON
1496	25876	10/1/2006	APARAT PT MASURAT PROFILUL BANDAJULUI	2,474.57	-2,474.57	0	RON
1497	417640	12/1/2000	VINCI CU GHEARA FIXA	1,875.03	-1,875.03	0	RON
1498	6107212	11/1/1976	PLUG PERIE 13	2,043.56	-2,043.56	0	RON
1499	25879	10/1/2006	APARAT PT MASURAT PROFILUL BANDAJULUI	2,474.57	-2,474.57	0	RON
1500	38534	7/30/2007	CALCULATOR CELEROM N 7300	2,182.46	-2,182.46	0	RON
1501	423698	12/1/2013	VAGON TRAMVAI BUCUR LF - CA 411	3,328,246.63	-1,624,753.22	1,703,493.41	RON
1502	39254	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1503	39265	12/1/2013	MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1504	39266	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1505	39267	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1506	39253	12/1/2013	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A4 MINOLTA	2,511.73	-2,511.73	0	RON
1507	39263	12/1/2013	ECHIPAMENT DE PORNIRE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1508	39260	12/1/2013	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1509	39255	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1510	39256	12/1/2013	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1511	39261	12/20/2013	ECHIPAMENT PRINT. MULTIFUNC A4-REPARTZOR JIANU AUR	2,511.73	-2,511.73	0	RON
1512	39268	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1513	929665	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1514	38522	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1515	929699	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1516	417273	7/1/1996	COMPUTER 486	421.99	-421.99	0	RON
1517	38153	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
1518	38469	6/29/2007	CALCULATOR FUJITSU SIEMENS-OP.FOI	224.35	-224.35	0	RON
1519	38082	10/10/2005	CALCULATOR FUJITSU	308.52	-308.52	0	RON
1520	38462	6/29/2007	CALCULATOR FUJITSU- SIEAR	224.35	-224.35	0	RON
1521	697082	12/1/2001	VAGON V3AM NR 127	798,085.14	-798,085.14	0	RON
1522	26942	12/1/2014	STAND CU ROLE PT. VERIFICAT SISTEM DE FRANARE	88,197.00	-57,420.65	30,776.35	RON
1523	26946	12/1/2014	STAND CU ROLE PENTRU VERIFICAT SIST. DE FRANARE	88,197.00	-57,420.65	30,776.35	RON
1524	423699	12/1/2014	VAGON TRAMVAI BUCUR LF - CA 412	3,371,245.00	-1,405,592.03	1,965,652.97	RON
1525	423700	12/1/2014	VAGON TRAMVAI BUCUR LF - CA 413	3,384,439.00	-1,411,093.18	1,973,345.82	RON
1526	39076	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1527	631565	12/1/2014	SIST.SUPRAVEGHERE VIDEO PT LOCATII REP.VEHICULE	3,488.00	-2,558.50	929.5	RON
1528	631566	12/1/2014	SISTEM SUPRAVEGHERE VIDEO	3,488.00	-2,558.50	929.5	RON
1529	631569	12/1/2014	SISTEM SUPRAVEGHERE VIDEO	3,488.00	-2,558.50	929.5	RON
1530	631570	12/1/2014	SISTEM SUPREVEGHERE VIDEO PT. LOCATII IN CARE SE	3,488.00	-2,558.50	929.5	RON
1531	631576	5/1/2015	INSTALATIE EXTERIOARA SUPRAVEGHERE VIDEO	3,388.00	-2,307.17	1,080.83	RON
1532	4223482	8/1/2002	SET BOGHIU TW V3A R11 M	282,656.27	-282,656.27	0	RON
1533	6179122	12/1/2000	VAGON V3A NR CIRC 352	531,840.18	-531,840.18	0	RON
1534	6147452	12/1/2000	VAGON V3A NR CIRC 326	519,025.60	-519,025.60	0	RON
1535	6106852	10/1/1997	VAGON V3A NR CIRC 156	192,317.48	-192,317.48	0	RON
1536	6107002	6/1/1997	VAGON V3A NR CIRC 167	192,317.48	-192,317.48	0	RON
1537	38626	9/1/2007	STATIE DE LUCRU DELL - GH.ADELUS	3,038.20	-3,038.20	0	RON
1538	696932	11/1/2001	VAGON V3A NR CIRC 112	767,546.72	-767,546.72	0	RON
1539	6110772	12/1/1976	VAGON MOTOR EPV3A NR 6001 VS	3,242.98	-3,242.98	0	RON
1540	26963	8/1/2015	DISPOZITIV RULANT PT.DEPL.VG.DE TV. DEFECTE	13,944.00	-13,944.00	0	RON
1541	6106932	9/1/1997	VAGON V3A NR CIRC 161	233,943.48	-233,943.48	0	RON
1542	6138892	12/1/2000	VAGON V3A NR CIRC 293	506,663.15	-506,663.15	0	RON
1543	414225	2/1/1987	CONVERTIZOR SUDURA C5315	93.57	-93.57	0	RON
1544	6121722	11/1/1997	VAGON V3A NR CIRC 246	272,623.22	-272,623.22	0	RON
1545	26964	11/1/2015	MASINA DE SPALAT CU JET DE APA SUB PRESIUNE (ING)	5,280.00	-5,280.00	0	RON
1546	39342	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1547	39331	12/1/2015	IMPRIMANTA LASER A4 - TEHNICIAN POPESCU ROMULUS	2,619.60	-2,619.60	0	RON
1548	39317	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1549	423701	12/1/2015	VAGON TRAMVAI BUCUR LF - CA 414	4,293,568.00	-1,484,467.66	2,809,100.34	RON
1550	423702	12/1/2015	VAGON TRAMVAI BUCUR LF - CA 415	4,297,741.00	-1,485,910.44	2,811,830.56	RON
1551	39332	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1552	39339	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1553	39330	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1554	39335	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1555	39318	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1556	690582	12/1/2015	VAGON V3AM NR 063	1,834,282.13	-941,417.37	892,864.76	RON
1557	39344	12/1/2015	IMPRIMANTA LASER A 4	2,619.60	-2,619.60	0	RON
1558	39337	12/1/2015	IMPRIMANTA LASER A 4	2,619.60	-2,619.60	0	RON
1559	39354	12/1/2015	Laptop HP Probook 450 G2	4,210.23	-4,210.23	0	RON
1560	39356	12/1/2015	LAPTOP CU LICENTA	4,210.23	-4,210.23	0	RON
1561	39496	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1562	39417	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1563	39391	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1564	39498	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1565	39500	1/1/2016	CALCULATOR HP CU LICENTA	3,151.94	-3,151.94	0	RON
1566	39507	1/1/2016	CALCULATOR HP CU LICENTA	3,151.94	-3,151.94	0	RON
1567	39488	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1568	39492	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1569	39464	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1570	39442	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1571	39406	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1572	39519	1/1/2016	CALCULATOR HP CU LICENTA	3,151.94	-3,151.94	0	RON
1573	39513	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1574	39386	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1575	39512	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1576	39494	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1577	39495	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1578	39420	2/1/2016	Calculator HP 280 G1 MT	3,151.94	-3,151.94	0	RON
1579	39517	2/1/2016	CALCULATOR HP 280 G1 MT	3,151.94	-3,151.94	0	RON
1580	39509	2/1/2016	CALCULATOR HP 280 G1 MT	3,151.94	-3,151.94	0	RON
1581	39422	2/1/2016	CALCULATOR HP 280G1 MT - POPESCU ROMULUS ALEXAND	3,151.94	-3,151.94	0	RON
1582	39504	2/1/2016	CALCULATOR HP 280G1 MT -SEF AT.INTR.	3,151.94	-3,151.94	0	RON
1583	39468	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1584	39457	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1585	39461	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1586	39439	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1587	39397	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1588	39430	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1589	6127702	4/1/1997	VAGON V3A NR CIRC 267	317,904.82	-317,904.82	0	RON
1590	39482	2/1/2016	Calculator cu licente	3,151.94	-3,151.94	0	RON
1591	39372	2/1/2016	Calculator cu licente	3,151.94	-3,151.94	0	RON
1592	39404	2/1/2016	Calculator cu licente RN	3,151.94	-3,151.94	0	RON
1593	38454	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
1594	6104712	12/1/2000	VAGON V3A NR CIRC 097	515,740.29	-515,740.29	0	RON
1595	6108062	8/1/1998	VAGON V3A NR CIRC 180	259,401.44	-259,401.44	0	RON
1596	6108462	10/1/1997	VAGON V3A NR CIRC 185	125,489.45	-125,489.45	0	RON
1597	39584	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORK CENTRE 3615	2,790.00	-2,790.00	0	RON
1598	39587	12/1/2016	Imprimanta multifunctionala XEROX WORKCENTRE3615	2,790.00	-2,790.00	0	RON
1599	39581	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1600	39591	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX 3615	2,790.00	-2,790.00	0	RON
1601	39588	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1602	423703	12/1/2016	VAGON TRAMVAI BUCUR LF - CA 416	4,200,750.00	-1,173,813.45	3,026,936.55	RON
1603	26989	12/20/2016	INSTALATIE SUDURA SUB STRAT DE FLUX-SEF AT.INTR.	142,143.21	-55,672.82	86,470.39	RON
1604	39586	12/1/2016	IMPRIMANTA MULTIFUNCT.XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1605	39576	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1606	39578	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1607	6115922	11/1/2001	VAGON V3A NR CIRC 212	769,161.10	-769,161.10	0	RON
1608	39579	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1609	39595	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3651	2,790.00	-2,790.00	0	RON
1610	39592	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE	2,790.00	-2,790.00	0	RON
1611	26988	12/1/2016	INSTALATIE DE SUDURA SUB STRAT DE FLUX	142,143.21	-142,143.21	0	RON
1612	27007	12/1/2016	DISPOZITIV RULANT PT.DEPL.VG. DEFECTE BUCUR LF	25,260.00	-24,733.75	526.25	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1613	39607	1/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1614	39608	1/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1615	39609	1/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1616	39610	1/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1617	39611	1/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1618	39617	2/1/2017	CALCULATOR CU LICENTA PT. BIROU	3,592.00	-3,592.00	0	RON
1619	39615	2/1/2017	CALCULATOR CU LICENTA PT. BIROU	3,592.00	-3,592.00	0	RON
1620	39612	2/1/2017	CALCULATOR CU LICENTA PT. BIROU	3,592.00	-3,592.00	0	RON
1621	39616	2/1/2017	CALCULATOR CU LICENTA PT. BIROU	3,592.00	-3,592.00	0	RON
1622	39613	2/1/2017	CALCULATOR CU LICENTA PT. BIROU	3,592.00	-3,592.00	0	RON
1623	39668	2/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1624	39684	2/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1625	39685	2/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1626	39686	2/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1627	39687	2/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1628	39634	2/1/2017	Calculator cu licente pt birouri - HP All In One	3,592.00	-3,592.00	0	RON
1629	39635	2/1/2017	Calculator cu licente pt birouri - HP All In One	3,592.00	-3,592.00	0	RON
1630	39637	2/1/2017	Calculator cu licente pt birouri - HP All In One	3,592.00	-3,592.00	0	RON
1631	39636	2/1/2017	Calculator cu licente pt birouri - HP All In One	3,592.00	-3,592.00	0	RON
1632	39638	2/1/2017	Calculator cu licente pt birouri - HP All In One	3,592.00	-3,592.00	0	RON
1633	39621	2/1/2017	calculator pentru birouri cu licente	3,592.00	-3,592.00	0	RON
1634	39622	2/1/2017	calculator pentru birouri cu licente	3,592.00	-3,592.00	0	RON
1635	39624	2/1/2017	calculator ptr birouri cu licente	3,592.00	-3,592.00	0	RON
1636	39625	2/1/2017	calculator ptr birouri cu licente	3,592.00	-3,592.00	0	RON
1637	39627	2/1/2017	calculator ptr birouri cu licente	3,592.00	-3,592.00	0	RON
1638	39664	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1639	39645	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1640	39650	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1641	39659	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1642	39660	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1643	39713	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1644	39712	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1645	39711	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1646	39718	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1647	39710	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1648	39709	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1649	39708	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1650	39734	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1651	39735	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1652	39736	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1653	39737	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1654	39738	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1655	39706	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1656	39681	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1657	39707	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1658	39702	2/1/2017	CALCULATOR CU LICENTA PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1659	39703	2/1/2017	CALCULATOR CU LICENTA PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1660	39704	2/1/2017	CALCULATOR CU LICENTA PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1661	39715	2/1/2017	CALCULATOR CU LICENTA PENTRU BIROURI	3,592.00	-3,592.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1662	39705	2/1/2017	CALCULATOR CU LICENTA PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1663	39665	2/1/2017	CALCULATOR CU LICENTA PT BIROURI	3,592.00	-3,592.00	0	RON
1664	39647	2/1/2017	CALCULATOR CU LICENTA PT BIROURI	3,592.00	-3,592.00	0	RON
1665	39666	2/1/2017	CALCULATOR CU LICENTA PT BIROURI	3,592.00	-3,592.00	0	RON
1666	39654	2/1/2017	CALCULATOR CU LICENTA PT BIROURI	3,592.00	-3,592.00	0	RON
1667	39424	2/1/2016	CALCULATOR CU LICENTA HP280G1 MT	3,151.94	-3,151.94	0	RON
1668	6179792	12/1/1986	PLUG PERIE 33	5,213.34	-5,213.34	0	RON
1669	6160912	9/1/1982	PLUG PERIE 19	4,083.93	-4,083.93	0	RON
1670	25437	8/1/2002	STATIE MAXON PM 100V	1,606.95	-1,606.95	0	RON
1671	11178	3/1/1996	CHIOSC DIN ALUMINIU	2,712.42	-2,712.42	0	RON
1672	39875	8/1/2017	megohmetru 2500 v	9,630.00	-6,259.50	3,370.50	RON
1673	4223202	4/1/2002	SET BOGHIU TW V3A PSR9	160,000.00	-160,000.00	0	RON
1674	6126812	10/1/1997	VAGON V3A NR CIRC 254	175,159.99	-175,159.99	0	RON
1675	688972	10/1/1997	VAGON V3A NR CIRC 057	170,367.46	-170,367.46	0	RON
1676	6102472	10/1/1997	VAGON V3A NR CIRC 152	179,861.50	-179,861.50	0	RON
1677	6106812	4/1/2005	VAGON V3AM NR.141	1,271,532.22	-1,271,532.22	0	RON
1678	6127662	4/1/1997	VAGON V3AM NR.265	275,032.77	-275,032.77	0	RON
1679	25749	11/1/2004	DISPOZITIV RID BOGHIU SI STRUJIT BANDAJE	85,000.00	-85,000.00	0	RON
1680	39846	9/1/2017	Calculator cu licente pentru birouri HP AIO-NITICA	3,592.00	-3,592.00	0	RON
1681	27028	10/1/2017	FREZA DE ZAPADA PENTRU PLATFORME DEPOURI	5,680.00	-2,189.20	3,490.80	RON
1682	27027	10/1/2017	Freza de zapada pentru platforme depouri	5,680.00	-2,189.20	3,490.80	RON
1683	27030	10/1/2017	BOILER VERTICAL 1000L	5,360.00	-2,065.80	3,294.20	RON
1684	27026	10/1/2017	FREZA DE ZAPADA PENTRU PLATFORME DEPOURI	5,680.00	-2,189.20	3,490.80	RON
1685	27029	10/1/2017	FREZA DE ZAPADA PT PLATFORME	5,680.00	-2,189.20	3,490.80	RON
1686	27047	11/1/2017	CONTOR VOLUMETRIC PTR INREGISTRAT CONSUM DE	6,039.00	-4,529.24	1,509.76	RON
1687	27048	11/1/2017	CONTOR VOLUMETRIC PTR INREGISTRAT CONSUM DE	6,039.00	-4,529.24	1,509.76	RON
1688	27049	11/1/2017	CONTOR VOLUMETRIC PTR INREGISTRAT CONSUM DE	6,039.00	-4,529.24	1,509.76	RON
1689	27050	11/1/2017	CONTOR VOLUMETRIC PTR INREGISTRAT CONSUM DE	6,039.00	-4,529.24	1,509.76	RON
1690	27063	12/1/2017	ECHIP PROF PT SPALARE SI ASPIR CU ABUR	13,142.00	-7,666.15	5,475.85	RON
1691	27060	12/1/2017	ECHIPAMENT PROFESIONAL PENTRU	13,142.00	-7,666.15	5,475.85	RON
1692	27059	12/1/2017	ECHIPAM.PROFESIONAL PT.SPALARE,ASPIRARE CU ABUR	13,142.00	-7,666.15	5,475.85	RON
1693	27114	12/1/2017	GENERATOR DE ENERGIE ELECTRICA	33,325.00	-8,099.82	25,225.18	RON
1694	27056	12/1/2017	ECHIPAMENT PROFESIONAL PT SPALARE SI ASPIRARE CU	13,142.00	-7,666.17	5,475.83	RON
1695	27094	12/1/2017	DISPOZITIV ECHILIBRAT ROTI CAMIOANE	27,035.00	-8,761.34	18,273.66	RON
1696	27065	12/1/2017	ECHIP. PROF. PT SPALARE SI ASPIRARE CU ABUR	13,142.00	-7,666.17	5,475.83	RON
1697	27058	12/1/2017	ECHIPAMENT PROFESIONAL PENTRU SPALARE SI	13,142.00	-7,666.17	5,475.83	RON
1698	418002	12/1/2017	CRIC HIDRAULIC CUTIE VITEZE PT FEDERE, COMPRESOARE	3,125.00	-1,139.32	1,985.68	RON
1699	27064	12/1/2017	ECHIP. PROF. PT SPALARE SI ASPIRARE CU ABUR	13,142.00	-7,666.17	5,475.83	RON
1700	27061	12/1/2017	ECHIP. PROFESIONAL PT. SPALARE SI ASPIRARE CU ABUR	13,142.00	-7,666.17	5,475.83	RON
1701	27113	12/1/2017	GENERATOR DE ENERGIE ELECTRICA	33,325.00	-8,099.82	25,225.18	RON
1702	27055	12/1/2017	ECHIP.PROF.SPALARE ABUR	13,142.00	-7,666.17	5,475.83	RON
1703	418003	12/1/2017	CRIC HIDR CUTIE DE VITEZE PT FEDERE, COMPRESOARE	3,125.00	-1,139.32	1,985.68	RON
1704	27054	12/1/2017	ECHIPAMENT PROF.SPALARE ASPIRARE CU ABUR	13,142.00	-7,666.17	5,475.83	RON
1705	27062	12/1/2017	ECHIPAMENT PROF. PTR.SPALAT SI ASPIRAT CU ABUR	13,142.00	-7,666.17	5,475.83	RON
1706	27057	12/1/2017	ECHIPAMENT PROF.SPLAL ASPIRARE ABUR	13,142.00	-7,666.17	5,475.83	RON
1707	39920	1/1/2018	IMPRIMANTA MULTIFUNCTIONALA XEROX 3345-Sef statie	2,490.00	-2,351.67	138.33	RON
1708	27117	4/1/2018	CENTRALA TERMICA	598,647.80	-128,875.57	469,772.23	RON
1709	418006	8/1/2018	MOTOSTIVUITOR 3,5 T	63,685.00	-23,881.88	39,803.12	RON
1710	27128	8/1/2018	MASINA PNEUMATICA INSURUBAT / DESURUBAT	7,754.00	-3,489.30	4,264.70	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1711	27124	8/1/2018	DISPOZITIV HIDR. PT.DEM/MONT.ART.ELAST.LA BG.MOTOR	11,250.00	-6,328.13	4,921.87	RON
1712	418007	8/31/2018	MOTOSTIVUITOR 3,5 TONE	63,685.00	-23,881.88	39,803.12	RON
1713	418010	8/1/2018	MOTOSTIVUITOR 3,5 TONE	63,685.00	-23,881.88	39,803.12	RON
1714	27145	8/1/2018	CENTRALA TERMICA	285,862.03	-53,599.13	232,262.90	RON
1715	27130	8/1/2018	MASINA PNEUMATICA INSURUBAT/ DESURUBAT PIULITE	7,754.00	-3,489.30	4,264.70	RON
1716	27131	8/1/2018	MASINA PNEUMATICA INSURUBAT/DESURUBAT PIULITE ROTI	7,754.00	-3,489.30	4,264.70	RON
1717	6180552	5/1/1998	VAGON V3AM NR 361	250,968.92	-250,968.92	0	RON
1718	24822	11/1/2000	UNITATE DE ACTIUNE HIDRAULICA CU ANEXE	14,863.05	-14,863.05	0	RON
1719	423057	7/1/2007	TROLEIBUZ PS 01 T1 5347	1,036,875.32	-952,127.87	84,747.45	RON
1720	423165	2/1/2008	TROLEIBUZ PS 01 T1 5387	1,096,883.75	-1,012,136.30	84,747.45	RON
1721	423073	1/1/2007	TROLEIBUZ PS 01 T1 5357	991,280.43	-906,620.88	84,659.55	RON
1722	423048	6/1/2007	TROLEIBUZ PS 01 T1 5338	1,036,754.13	-952,094.58	84,659.55	RON
1723	422019	3/1/2007	TROLEIBUZ PS 01 T1 NR.CIRC.5312	920,036.00	-920,036.00	0	RON
1724	422019	3/1/2007	TROLEIBUZ PS 01 T1 NR.CIRC.5312 MODERNIZARE AC	117,619.55	-51,270.13	66,349.42	RON
1725	423171	2/1/2008	TROLEIBUZ PS 01 T1 5393	1,097,663.98	-1,012,350.60	85,313.38	RON
1726	423172	2/1/2008	TROLEIBUZ PS 01 T1 5394	1,097,663.98	-1,012,350.60	85,313.38	RON
1727	423053	7/1/2007	TROLEIBUZ PS 01 T1 5343	1,036,754.13	-952,094.58	84,659.55	RON
1728	423038	5/1/2007	TROLEIBUZ PS 01 T1 5328	1,036,754.13	-952,094.58	84,659.55	RON
1729	423090	11/1/2007	TROLEIBUZ PS 01 T1 5382	991,642.34	-906,361.92	85,280.42	RON
1730	423043	6/1/2007	TROLEIBUZ PS 01 T1 5333	1,037,655.55	-952,342.16	85,313.39	RON
1731	423072	10/1/2007	TROLEIBUZ PS 01 T1 5356	991,638.98	-906,719.37	84,919.61	RON
1732	422020	3/1/2007	TROLEIBUZ PS 01 T1 NR.CIRC.5311	1,037,655.55	-952,342.17	85,313.38	RON
1733	422022	3/1/2007	TROLEIBUZ PS 01 T1 NR.CIRC.5314	1,037,112.68	-952,193.07	84,919.61	RON
1734	423272	6/1/2008	TROLEIBUZ PS 01 T1 5399	1,097,121.11	-1,012,201.50	84,919.61	RON
1735	422021	3/1/2007	TROLEIBUZ PS 01 T1 NR.CIRC.5313	1,037,112.68	-952,193.07	84,919.61	RON
1736	422023	3/1/2007	TROLEIBUZ PS 01 T1 NR.CIRC.5315	1,037,112.68	-952,193.07	84,919.61	RON
1737	38311	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1738	25146	5/1/2001	POMPA HIDRAULICA CU ACCESORII	2,313.19	-2,313.19	0	RON
1739	422024	4/1/2007	TROLEIBUZ PS 01 T1 5316	920,036.00	-920,036.00	0	RON
1740	423098	12/1/2007	TROLEIBUZ PS 01 T1 5379	941,746.09	-941,746.09	0	RON
1741	423075	10/1/2007	TROLEIBUZ PS T1 5359	874,562.30	-874,562.30	0	RON
1742	423044	6/1/2007	TROLEIBUZ PS 01 T1 5334	920,036.00	-920,036.00	0	RON
1743	422027	4/1/2007	TROLEIBUZ PS 01 T1 5319	920,036.00	-920,036.00	0	RON
1744	422964	1/1/2007	TROLEIBUZ PS 01 T1 5301	920,036.00	-920,036.00	0	RON
1745	423084	1/1/2007	TROLEIBUZ PS 01 T1 5368	884,676.26	-884,676.26	0	RON
1746	40204	10/1/2018	MEGOHMETRU CU INDUCTOR 5000V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON
1747	40209	10/1/2018	MEGOHMETRU CU INDUCTOR 5000 V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON
1748	40207	10/1/2018	MEGOHMETRU CU INDUCTOR 5000V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON
1749	40210	10/1/2018	MEGOHMETRU CU INDUCTOR 5000 V SI MANIVELA	6,500.00	-2,708.33	3,791.67	RON
1750	40206	10/1/2018	Megohmetru cu inductor 5000V si manivela	6,500.00	-2,708.34	3,791.66	RON
1751	40205	10/1/2018	MEGOHMETRU CU INDUCTOR 5000 V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON
1752	6151402	9/1/1997	MODERNIZARE-VAGON V3AM NR 350	75,977.03	-75,977.03	0	RON
1753	687032	12/1/2016	MODERNIZAT-VAGON V3AM NR 053	1,843,230.57	-392,807.72	1,450,422.85	RON
1754	6115942	12/1/2017	MODERNIZARE-VAGON V3AM NR 210	70,288.41	-70,288.41	0	RON
1755	6115942	12/1/2017	MODERNIZARE-VAGON V3AM NR 210-REPUNERE	1,901,680.00	-400,771.64	1,500,908.36	RON
1756	6114992	12/1/2017	MODERNIZAT V3A PPC CA 202	55,127.47	-55,127.47	0	RON
1757	6114992	12/1/2017	MODERNIZAT V3A PPC CA 202 - REPUNERE	1,901,680.00	-401,666.58	1,500,013.42	RON
1758	690622	12/1/2017	MODERNIZAT V3A PPC CA 067	61,055.22	-61,055.22	0	RON
1759	690622	12/1/2017	MODERNIZAT V3A PPC CA 067-REPUNERE	1,901,680.00	-401,133.60	1,500,546.40	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1760	40194	10/1/2018	MEGOMETRU CU INDUCTOR 5000 V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON
1761	422028	4/1/2007	TROLEIBUZ PS 01 T1 5320	920,036.00	-920,036.00	0	RON
1762	423050	6/1/2007	TROLEIBUZ PS 01 T1 5340	920,036.00	-920,036.00	0	RON
1763	423233	4/30/2008	TROLEIBUZ PS 01 TI 5355	967,251.97	-967,251.97	0	RON
1764	423237	5/1/2008	TROLEIBUZ PS 01 T1 5397	960,751.92	-960,751.92	0	RON
1765	423074	10/1/2007	TROLEIBUZ PS 01 T1 5358	874,562.30	-874,562.30	0	RON
1766	423041	6/1/2007	TROLEIBUZ PS 01 T1 5331	920,036.00	-920,036.00	0	RON
1767	423096	12/1/2007	TROLEIBUZ PS 01 T1 5377	941,746.09	-941,746.09	0	RON
1768	422969	1/1/2007	TROLEIBUZ PS 01 T1 5306	920,036.00	-920,036.00	0	RON
1769	422972	2/1/2007	TROLEIBUZ PS 01 T1 5309	920,036.00	-920,036.00	0	RON
1770	422970	1/1/2007	TROLEIBUZ PS 01 T1 5307	920,036.00	-920,036.00	0	RON
1771	27075	12/1/2017	GENERATOR DE AER CALD	5,900.00	-3,291.15	2,608.85	RON
1772	27074	12/1/2017	GENERATOR DE AER CALD	5,900.00	-3,291.15	2,608.85	RON
1773	422968	1/1/2007	TROLEIBUZ PS 01 T1 5305	920,036.00	-920,036.00	0	RON
1774	423056	7/1/2007	TROLEIBUZ PS 01 T1 5346	920,036.00	-920,036.00	0	RON
1775	423078	10/1/2007	TROLEIBUZ PS 01 T1 5362	884,676.26	-884,676.26	0	RON
1776	423087	11/1/2007	TROLEIBUZ PS 01 T1 5369	871,207.85	-871,207.85	0	RON
1777	27184	11/1/2018	DULAP PROFESIONAL DE SCULE PT MECANICI AUTO	4,369.40	-1,747.76	2,621.64	RON
1778	27080	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,567.60	3,332.40	RON
1779	27081	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,567.60	3,332.40	RON
1780	27078	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,567.60	3,332.40	RON
1781	27079	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,567.60	3,332.40	RON
1782	27183	11/1/2018	DULAP PROFESIONAL DE SCULE PENTRU MECANICI	4,369.40	-1,747.76	2,621.64	RON
1783	6121662	9/1/1997	VAGON V3AM NR 242-MODERNIZAT	63,920.51	-63,920.51	0	RON
1784	690652	7/1/1996	VAGON V3AM NR 069-MODERNIZAT	61,087.02	-61,087.02	0	RON
1785	686922	4/1/1996	VAGON V3AM NR 045-MODERNIZAT	57,091.90	-57,091.90	0	RON
1786	661532	9/1/1997	VAGON V3AM NR 016-MODERNIZAT	78,281.96	-78,281.96	0	RON
1787	25400	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1788	25402	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1789	25407	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1790	25408	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1791	25411	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1792	25416	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1793	25420	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1794	423476	11/1/2008	ELECTROSTIVUITOR	46,500.00	-46,500.00	0	RON
1795	6108432	10/1/2001	VAGON V3AM NR 182	798,973.50	-798,973.50	0	RON
1796	40082	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1797	40085	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1798	40086	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1799	40087	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1800	40134	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1801	40135	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1802	40136	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1803	40137	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1804	40105	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1805	40107	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1806	40108	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1807	67629	1/1/2018	MOTOSTIVUITOR CU HUSA	20.5	-20.5	0	RON
1808	40138	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1809	40139	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1810	40141	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1811	40142	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1812	40143	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1813	40050	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1814	40064	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1815	40127	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1816	40122	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1817	40067	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1818	40121	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1819	40124	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1820	40066	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1821	40167	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1822	40159	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU-DISPECERI	3,647.33	-2,735.50	911.83	RON
1823	40150	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1824	40153	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU-PONTAJ INTRETI	3,647.33	-2,735.50	911.83	RON
1825	40146	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1826	40162	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU- CTB	3,647.33	-2,735.50	911.83	RON
1827	40156	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU- OPERATOR-FOI	3,647.33	-2,735.50	911.83	RON
1828	40144	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1829	40053	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,647.33	-2,735.50	911.83	RON
1830	40041	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,647.33	-2,735.50	911.83	RON
1831	40054	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,647.33	-2,735.50	911.83	RON
1832	40119	8/1/2018	CALCULATOR CU LICENTA PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1833	40118	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1834	40110	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1835	40109	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1836	40070	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1837	40072	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1838	40073	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1839	40080	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1840	25427	8/1/2002	STATIE MOTOROLA CM160	1,606.95	-1,606.95	0	RON
1841	25443	8/1/2002	STATIE RT MOBIL GM160	1,606.95	-1,606.95	0	RON
1842	25440	8/1/2002	STATIE RT MOBIL GM160	1,606.95	-1,606.95	0	RON
1843	25433	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1844	25430	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1845	24783	8/1/2000	COMPRESOR CU SURUB SCR 10	19,102.29	-19,102.29	0	RON
1846	39441	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1847	26160	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1848	26161	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1849	26162	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1850	26163	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1851	26164	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1852	26165	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1853	26166	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1854	26167	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1855	26168	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1856	26169	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1857	26170	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1858	26171	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1859	26172	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1860	26173	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1861	26174	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1862	26175	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1863	26176	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1864	26177	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1865	26178	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1866	26179	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1867	26180	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1868	26187	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG	1,205.00	-1,205.00	0	RON
1869	26188	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG/DD	1,702.00	-1,702.00	0	RON
1870	26189	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG/DD	1,702.00	-1,702.00	0	RON
1871	26190	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG/DD	1,702.00	-1,702.00	0	RON
1872	26192	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 248HG	2,027.00	-2,027.00	0	RON
1873	688402	9/1/1997	VAGON V3A NR CIRC 027	47,492.95	-47,492.95	0	RON
1874	26444	12/1/2008	STATIE HIDROFOR ETE	16,435.91	-16,435.91	0	RON
1875	26451	12/1/2008	CENTRALA TELEFONICA	52,192.66	-52,192.66	0	RON
1876	37032	12/1/2000	DURIMETRU DINAMIC-DTE-CTC	10,269.93	-10,269.93	0	RON
1877	37776	12/1/2002	AP.MASURA PT.RID.DIAGRAMA FORTA LA PANTOG.DTE-CT	11,160.60	-11,160.60	0	RON
1878	38117	10/10/2005	CALCULATOR FUJITSU-DTE	167.27	-167.27	0	RON
1879	38134	10/10/2005	CALCULATOR FUJITSU-DTE	167.27	-167.27	0	RON
1880	38163	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
1881	38364	6/29/2007	IMPRIMANTA HP 1020	389.79	-389.79	0	RON
1882	38418	6/1/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
1883	38420	6/1/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
1884	38421	6/1/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
1885	38496	8/1/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
1886	38589	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1887	38590	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1888	38704	9/28/2007	STATIE LUCRU DELL-DTE-BFCTE	3,038.20	-3,038.20	0	RON
1889	38708	9/28/2007	STATIE LUCRU DELL-DTE	3,038.20	-3,038.20	0	RON
1890	38808	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1891	38854	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1892	38855	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1893	38924	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1894	39191	8/1/2012	DURIMETRU UNIV.-ROCKWELL-BRINELL-VICKERS-DTE-CTC	39,365.38	-31,679.95	7,685.43	RON
1895	39194	10/1/2012	APARAT DEFECTOSCOPIE US PT.VERIF.OSII TW-DTE-CTC	55,875.00	-44,434.10	11,440.90	RON
1896	39241	12/1/2013	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A3	3,859.00	-3,859.00	0	RON
1897	39283	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4-BAETE	2,511.73	-2,511.73	0	RON
1898	39505	2/1/2016	CALCULATOR HP 280 G1 MT	3,151.94	-3,151.94	0	RON
1899	39515	2/1/2016	CALCULATOR HP 280 G1 MT	3,151.94	-3,151.94	0	RON
1900	39678	2/1/2017	Calculator cu licente pentru birouri HP AIO (DTE)	3,592.00	-3,592.00	0	RON
1901	39691	2/1/2017	Calculator cu licente pentru birouri HP AIO (DTE)	3,592.00	-3,592.00	0	RON
1902	39692	2/1/2017	Calculator cu licente pentru birouri HP AIO (DTE)	3,592.00	-3,592.00	0	RON
1903	39693	2/1/2017	Calculator cu licente pentru birouri HP AIO (DTE)	3,592.00	-3,592.00	0	RON
1904	39781	3/1/2017	Calculator cu licente pt. birouri HP AIO (SIND.)	3,592.00	-3,592.00	0	RON
1905	39784	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI-DTE	3,592.00	-3,592.00	0	RON
1906	39796	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROUR- DTE	3,592.00	-3,592.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1907	39804	3/1/2017	Calculator cu licente pt. birouri HP AIO (SIND.)	3,592.00	-3,592.00	0	RON
1908	39848	9/1/2017	Calculator cu licente pentru birouri HP AIO (DTE)	3,592.00	-3,592.00	0	RON
1909	39851	9/1/2017	Calculator cu licente pentru birouri HP AIO (DTE)	3,592.00	-3,592.00	0	RON
1910	39852	9/1/2017	Calculator cu licente pentru birouri HP AIO (DTE)	3,592.00	-3,592.00	0	RON
1911	39901	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA XEROX A4-SECRET.-DTE	2,490.00	-2,299.79	190.21	RON
1912	39924	1/1/2018	LAPTOP CU LICENTA HP PROBOOK430(DIRECTOR DTE)	3,300.00	-2,962.67	337.33	RON
1913	40007	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU - PLAN	3,647.33	-2,599.81	1,047.52	RON
1914	40151	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU-DTE -CTB	3,647.33	-2,887.47	759.86	RON
1915	416780	4/1/1995	SPECTOMETRU COMPACT-DTE-CTC	18,553.19	-18,553.19	0	RON
1916	417596	10/1/1998	APARAT PENTRU DETECTAT FISURI	4,863.92	-4,863.92	0	RON
1917	631240	11/1/1999	CENTRALA ANTIEFRACTIE	303.88	-303.88	0	RON
1918	730171	8/1/1996	MENGHINA DE BANC DTE-CTC	28.6	-28.6	0	RON
1919	40152	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU-DTE -CTB	3,647.33	-2,887.47	759.86	RON
1920	40154	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU-DTE -PLAN	3,647.33	-2,887.47	759.86	RON
1921	40155	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU-DTE -CTB	3,647.33	-2,887.47	759.86	RON
1922	40158	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU-DTE -PLAN	3,647.33	-2,887.47	759.86	RON
1923	38480	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
1924	423092	11/1/2007	TROLEIBUZ PS 01 T1 5384	874,068.24	-874,068.24	0	RON
1925	40315	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1926	40316	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1927	40273	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1928	40274	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1929	40255	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1930	40307	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1931	40257	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1932	40275	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI HP	3,820.00	-2,546.66	1,273.34	RON
1933	40259	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1934	40266	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1935	10173	12/1/1959	GARAJ V.LUMINOASA+PLATF. L.I.	99,170.47	-12,483.00	86,687.47	RON
1936	10260	7/1/1966	CLADIRE DEP COLENTINA	90,785.35	-9,785.24	81,000.11	RON
1937	40325	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1938	40327	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1939	40328	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1940	40329	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1941	40330	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1942	40331	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1943	39971	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
1944	25280	10/1/2001	EXTRACTOR PIVOTI	843.63	-843.63	0	RON
1945	25274	10/1/2001	UNITATE DE ACTIONARE HIDRAULICA	8,354.70	-8,354.70	0	RON
1946	25277	10/1/2001	DEPRESOR PIVOTI FUZETA CU ANEXA	3,856.22	-3,856.22	0	RON
1947	688432	12/1/2017	MODERNIZAT V3A PPC CA VAG 030	69,167.69	-69,167.69	0	RON
1948	688432	12/1/2017	MODERNIZAT V3A PPC CA VAG 030-REPUNERE	1,901,680.00	-255,654.88	1,646,025.12	RON
1949	40269	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1950	38905	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1951	39813	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
1952	39812	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP-G. VOLINTIRU	3,592.00	-3,592.00	0	RON
1953	39364	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1954	40004	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1955	39962	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1956	24578	6/1/1999	APARAT CONDITIONAT AER	1,788.91	-1,788.91	0	RON
1957	697012	3/1/2001	VAGON V3A NR CIRC 120	605,889.57	-605,889.57	0	RON
1958	36491	5/1/1998	MASINA DE SPALAT RUFEL HF 76	3,851.62	-3,851.62	0	RON
1959	38282	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1960	38283	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1961	38284	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1962	27216	12/1/2019	ECHIPAMENT MICRO CLEANER	19,762.22	-1,811.54	17,950.68	RON
1963	27215	12/1/2019	ECHIPAMENT MICRO CLEANER	19,762.22	-1,811.54	17,950.68	RON
1964	27217	12/1/2019	ECHIPAMENT MICRO CLEANER	19,762.22	-1,811.54	17,950.68	RON
1965	6102442	12/1/2016	VAGON V3AM NR 149	1,824,485.19	-387,260.79	1,437,224.40	RON
1966	423019	4/1/2007	TROLEIBUZ PS 01 T1 5321	920,036.00	-920,036.00	0	RON
1967	423020	4/1/2007	TROLEIBUZ PS 01 T1 5322	920,036.00	-920,036.00	0	RON
1968	423021	4/1/2007	TROLEIBUZ PS 01 T1 5323	1,037,610.10	-952,329.68	85,280.42	RON
1969	423040	5/1/2007	TROLEIBUZ PS 01 T1 5330	920,036.00	-920,036.00	0	RON
1970	423083	10/1/2007	TROLEIBUZ PS 01 T1 5367	874,562.30	-874,562.30	0	RON
1971	423093	11/1/2007	TROLEIBUZ PS 01 T1 5385	874,068.24	-874,068.24	0	RON
1972	422965	1/1/2007	TROLEIBUZ PS 01 T1 5302	920,036.00	-920,036.00	0	RON
1973	423100	12/1/2007	TROLEIBUZ PS 01 T1 5386	903,863.61	-903,863.61	0	RON
1974	423168	2/1/2008	TROLEIBUZ PS 01 T1 5390	980,044.43	-980,044.43	0	RON
1975	40409	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1976	40545	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1977	38797	10/1/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1978	38596	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1979	40553	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1980	40608	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1981	4223252	6/1/2002	TB ASTRA 415T NRCIRC 5248	720,026.50	-720,026.50	0	RON
1982	4223372	7/1/2002	TB ASTRA IK415T 5260	719,659.47	-719,659.47	0	RON
1983	4223382	7/1/2002	TB ASTRA IK415T 5261	717,349.34	-717,349.34	0	RON
1984	4223412	7/1/2002	TB ASTRA IK415T 5264	714,499.46	-714,499.46	0	RON
1985	4223422	7/1/2002	TB ASTRA IK415T 5265	714,499.46	-714,499.46	0	RON
1986	4223582	7/1/2002	TB ASTRA IK415T 5271	706,165.72	-706,165.72	0	RON
1987	4223592	7/1/2002	TB ASTRA IK415T 5272	706,165.72	-706,165.72	0	RON
1988	4223672	8/1/2002	TB ASTRA IK415T 5280	717,392.52	-717,392.52	0	RON
1989	4223692	8/1/2002	TB ASTRA IK415T 5281	714,844.90	-714,844.90	0	RON
1990	4223872	10/1/2002	TB ASTRA IK415T 5289	713,851.76	-713,851.76	0	RON
1991	4223892	10/1/2002	TB ASTRA IK415T 5292	715,665.32	-715,665.32	0	RON
1992	4223342	6/1/2002	TB ASTRA 415T NRCIRC 5257	718,731.10	-718,731.10	0	RON
1993	422971	1/1/2007	TROLEIBUZ PS 01 T1 5308	1,036,875.32	-952,127.87	84,747.45	RON
1994	422973	2/1/2007	TROLEIBUZ PS 01 T1 5310	920,036.00	-920,036.00	0	RON
1995	423022	4/1/2007	TROLEIBUZ PS 01 T1 5324	920,036.00	-920,036.00	0	RON
1996	423023	4/1/2007	TROLEIBUZ PS 01 T1 5325	920,036.00	-920,036.00	0	RON
1997	423036	5/1/2007	TROLEIBUZ PS 01 T1 5326	920,036.00	-920,036.00	0	RON
1998	423037	5/1/2007	TROLEIBUZ PS 01 T1 5327	920,036.00	-920,036.00	0	RON
1999	423054	7/1/2007	TROLEIBUZ PS 01 T1 5344	1,037,610.10	-952,329.68	85,280.42	RON
2000	423055	7/1/2007	TROLEIBUZ PS 01 T1 5345	1,037,610.10	-952,329.68	85,280.42	RON
2001	423059	8/1/2007	TROLEIBUZ PS 01 T1 5348	920,036.00	-920,036.00	0	RON
2002	423080	10/1/2007	TROLEIBUZ PS 01 T1 5364	884,676.26	-884,676.26	0	RON
2003	423081	10/1/2007	TROLEIBUZ PS 01 T1 5365	1,001,515.58	-916,768.13	84,747.45	RON
2004	423082	10/1/2007	TROLEIBUZ PS 01 T1 5366	884,676.26	-884,676.26	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2005	423091	11/1/2007	TROLEIBUZ PS 01 T1 5383	874,068.24	-874,068.24	0	RON
2006	423166	2/1/2008	TROLEIBUZ PS 01 T1 5388	980,044.43	-980,044.43	0	RON
2007	423167	2/1/2008	TROLEIBUZ PS 01 T1 5389	1,097,618.53	-1,012,338.11	85,280.42	RON
2008	40564	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2009	40613	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2010	40659	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2011	40424	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2012	40429	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2013	40410	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2014	40567	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2015	40578	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2016	40572	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2017	40570	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2018	40470	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2019	40460	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2020	40455	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2021	40448	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2022	40437	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2023	40521	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2024	40566	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2025	40575	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2026	40577	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2027	40605	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2028	40619	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2029	40644	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2030	40646	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2031	40660	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2032	40534	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2033	40535	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2034	40576	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2035	40558	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2036	40525	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2037	40487	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2038	40539	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2039	40422	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2040	40544	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2041	40669	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2042	40666	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2043	40654	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2044	40633	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2045	40586	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2046	40615	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2047	40649	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2048	40664	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2049	40670	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2050	40617	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2051	423130	1/1/2008	AUTOBUZ MERCEDES NR 4640	754,425.00	-754,425.00	0	RON
2052	423186	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4664	782,649.00	-782,649.00	0	RON
2053	423191	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4669	782,649.00	-782,649.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2054	423215	4/1/2008	AUTOBUZ MERCEDES BENZ 4709	771,687.00	-771,687.00	0	RON
2055	423229	4/1/2008	AUTOBUZ MERCEDES BENZ 4695	780,045.00	-780,045.00	0	RON
2056	423304	6/1/2008	AUTOBUZ MERCEDES 4783	761,964.00	-761,964.00	0	RON
2057	423312	6/1/2008	AUTOBUZ MERCEDES BENZ - 4791	770,133.00	-770,133.00	0	RON
2058	423330	7/1/2008	AUTOBUZ MERCEDES EURO 4 - 4807	748,986.00	-748,986.00	0	RON
2059	423333	7/1/2008	AUTOBUZ MERCEDES BENZ 4824	748,986.00	-748,986.00	0	RON
2060	423575	4/1/2009	AUTOBUZ MERCEDES 6212	872,529.00	-872,529.00	0	RON
2061	6160822	10/1/2008	VAGON V3A MCHPPC NR 4036	1,802,229.71	-1,802,229.71	0	RON
2062	6160732	4/1/2009	VAGON V3A M CHPPC NR.CIRC.4027	2,029,562.26	-2,029,562.26	0	RON
2063	423079	10/1/2007	TROLEIBUZ PS 01 T1 5363	884,676.26	-884,676.26	0	RON
2064	423052	7/1/2007	TROLEIBUZ PS 01 T1 5342	920,036.00	-920,036.00	0	RON
2065	4223662	8/1/2002	TB ASTRA IK415T 5279	717,392.52	-717,392.52	0	RON
2066	4223292	6/1/2002	TB ASTRA 415T NRCIRC 5252	721,149.18	-721,149.18	0	RON
2067	423077	10/1/2007	TROLEIBUZ PS 01 T1 5361	1,001,515.58	-916,768.13	84,747.45	RON
2068	4223912	12/1/2002	TB ASTRA IK415T 5294	724,517.22	-724,517.22	0	RON
2069	40638	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.37	2,632.63	RON
2070	6151292	10/1/2002	VAGON V3AM NR 347	834,943.07	-834,943.07	0	RON
TOTAL				587,886,924.55	-541,860,475.92	46,026,448.63	RON