

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

ALTE UNITATI OC							
Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1	80014	11/1/2001	LEX EXPERT LEGISLATIE -	596.6	-596.6	0	RON
2	80131	7/1/1999	PROGRAME INFORMATICE	332.94	-332.94	0	RON
3	80075	8/1/2002	AUTOCAD 20001	8,713.10	-8,713.10	0	RON
4	80103	8/1/2002	MDT 5 PP	5,882.88	-5,882.88	0	RON
5	80112	8/1/2002	HARDWARE SOFTWARE PT MOTOROLA	1,851.85	-1,851.85	0	RON
6	80199	12/31/2006	PROGRAM WINDOWS 2000 (2BUC.X549,14 LEI)	1,098.28	-1,098.28	0	RON
7	80202	12/31/2006	PROGRAM MSOFFICE 2000	2,507.00	-2,507.00	0	RON
8	80203	12/31/2006	PROGRAM MSOFFICE 2000	2,508.00	-2,508.00	0	RON
9	80204	12/31/2006	PROGRAM WINDOWS 2000	2,006.00	-2,006.00	0	RON
10	80205	12/31/2006	PROGRAM WINDOWS 2000	2,006.00	-2,006.00	0	RON
11	80206	12/31/2006	PROGRAM ECODIAL 3	7,522.00	-7,522.00	0	RON
12	80209	12/31/2006	PROGRAM MSOFFICE 2000	2,196.55	-2,196.55	0	RON
13	80210	12/31/2006	PROGRAM MSOFFICE 2000	2,196.55	-2,196.55	0	RON
14	80214	12/31/2006	PROGRAM AUTOCAD 2006	5,003.32	-5,003.32	0	RON
15	80229	6/6/2007	LICENTA-COREL DRAW (P.I.)	2,037.00	-2,037.00	0	RON
16	80230	6/6/2007	LICENTA-ABBYY FILE READER 8.0 (P.I.)	451.61	-451.61	0	RON
17	80233	7/31/2007	PROGRAM SOFTWARE ADOBE ACROBAT PR.TRESMAN (P.I.)	1,508.01	-1,508.01	0	RON
18	80234	7/31/2007	PROGRAM SOFTWARE ADOBE ACROBAT PR.TRESMAN (P.I.)	1,508.00	-1,508.00	0	RON
19	80237	12/6/2007	PROGR.COREL DRAW ESSENTIALS 2	1,440.00	-1,440.00	0	RON
20	80238	12/6/2007	PROGR.COREL DRAW GRAPHIC SUITE 12	8,422.00	-8,422.00	0	RON
21	80239	12/6/2007	PROGR.AUTOCAD LT 2005	11,300.00	-11,300.00	0	RON
22	80240	12/6/2007	ACAD 2006 (SOFT) 3BUC.	49,934.36	-49,934.36	0	RON
23	80242	12/31/2007	SISTEM AUTOMAT TAXARE (SOFT)	80,072.85	-80,072.85	0	RON
24	80241	12/31/2007	SISTEM AUTOMAT TAXARE (SOFT)	2,913,923.38	-2,913,923.38	0	RON
25	80244	12/31/2007	SISTEM AUTOMAT TAXARE (SOFT)	237,649.10	-237,649.10	0	RON
26	80249	2/13/2008	PROGRAM PT. SCANER (ABBYY FINE READER)	383.98	-383.98	0	RON
27	80278	6/1/2008	MICROSOFT PROJECT STANDARD (P.I.)	2,142.00	-2,142.00	0	RON
28	80279	6/1/2008	MICROSOFT PROJECT STANDARD (P.I.)	2,142.00	-2,142.00	0	RON
29	80280	7/23/2008	SOFTWARE MICROSOFT OFFICE 2007-PR.ISSTE	605.04	-605.04	0	RON
30	80283	11/12/2008	LICENTA COREL DRAW SNAPHICS	2,320.64	-2,320.64	0	RON
31	80284	12/31/2008	SOFT AUTOCAD 2000-2002-MODERNIZ.DEP.GIURGIU	17,253.81	-17,253.81	0	RON
32	80285	12/31/2008	SOFT AUTOCAD 2000-2002-MODERNIZ.DEP.GIURGIU	17,253.81	-17,253.81	0	RON
33	80286	12/31/2008	SOFT AUTOCAD 2000-2002-MODERNIZ.DEP.GIURGIU	17,253.81	-17,253.81	0	RON
34	80287	12/31/2008	SOFT AUTOCAD 2000-2002-MODERNIZ.DEP.GIURGIU	17,253.81	-17,253.81	0	RON
35	80288	12/31/2008	SOFT AUTOCAD 2000-2002-MODERNIZ.DEP.GIURGIU	17,253.81	-17,253.81	0	RON
36	80291	12/31/2008	SOFT KASPERSKI	3,261.87	-3,261.87	0	RON
37	80292	12/31/2008	SOFT MATCHAD PRO	3,620.67	-3,620.67	0	RON
38	80293	12/31/2008	SOFT ROBOT MILENIUM	18,594.45	-18,594.45	0	RON
39	80300	12/31/2008	SOFT SIERA	20,788.95	-20,788.95	0	RON
40	80301	12/31/2008	SOFT ACAD 2004	13,542.91	-13,542.91	0	RON
41	80302	12/31/2008	SOFT ACAD 2004	13,542.91	-13,542.91	0	RON
42	80303	12/31/2008	SOFT ACAD 2004	13,542.91	-13,542.91	0	RON
43	80310	12/31/2008	SOFT ACAD 2000	4,746.51	-4,746.51	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
44	80311	12/31/2008	SOFT ACAD 2000	4,746.51	-4,746.51	0	RON
45	80312	12/31/2008	SOFT ACAD 2000	4,746.51	-4,746.51	0	RON
46	80313	12/31/2008	SOFT ACAD 2000	4,746.51	-4,746.51	0	RON
47	80316	12/31/2008	SOFT ACAD 2000	4,746.51	-4,746.51	0	RON
48	80336	12/1/2010	LICENTA UTILIZARE BET	25,700.00	-25,700.00	0	RON
49	80337	5/25/2011	SISTEM INFORMATIC PTR. INREGISTRARE DOCUMENTE	45,150.00	-45,150.00	0	RON
50	80212	12/31/2006	PROGRAM AUTOCAD 2006-	5,003.32	-5,003.32	0	RON
51	80217	12/31/2006	PROGRAM AUTOCAD 2006	5,003.32	-5,003.32	0	RON
52	80218	12/31/2006	PROGRAM AUTOCAD 2006	5,003.36	-5,003.36	0	RON
53	80338	7/1/2011	LICENTE WINDOWS - WINDOWS SERVER CAL 2008	126,665.00	-126,665.00	0	RON
54	80339	7/1/2011	LICENTE WINDOWS - EXCHGSTD CAL 2010 500 X 407,13	203,565.00	-203,565.00	0	RON
55	80340	7/1/2011	LICENTE WINDOWS - SVR STD ENGLISH LIC/SA PACK MVL	7,650.87	-7,650.87	0	RON
56	80341	7/1/2011	LICENTE WINDOWS - SVR ENGLISH LIC/SA PACK MVL	7,464.09	-7,464.09	0	RON
57	80342	7/1/2011	LICENTE WINDOWS - SVR ENGLISH LIC/SA PACK MVL	6,106.99	-6,106.99	0	RON
58	80343	7/1/2011	LICENTE WINDOWS - FRFRNT PRTCNEXCHGSVR SNGL	78.05	-78.05	0	RON
59	80344	7/1/2011	LICENTE WINDOWS - FRFRNTENDPOINTPRTCN SNGL	160.77	-160.77	0	RON
60	80345	3/1/2012	LICENTA ADOBE ILLUSTRATOR CSS -BIR.MARKETING PUBLI	3,112.90	-3,112.90	0	RON
61	80243	12/31/2007	SISTEM AUTOMAT TAXARE (SOFT)	6,975,189.79	-6,975,189.79	0	RON
62	80346	3/1/2013	SOFTWARE OFFICE 2010HOME &BUSINESS-BIR.CONTRACTE	2,930.00	-2,930.00	0	RON
63	80347	12/1/2015	PACHET SAP PENTRU SOLUTIA REVISAL	88,000.00	-88,000.00	0	RON
64	80351	12/1/2016	LICENTA SOFTWARE AUTODESK AUTOCAD	13,444.00	-13,444.00	0	RON
65	80350	12/1/2016	LICENTA SOFTWARE AUTODESK AUTOCAD	13,444.00	-13,444.00	0	RON
66	80349	12/1/2016	LICENTA SOFTWARE AUTODESK AUTOCAD	13,444.00	-13,444.00	0	RON
67	80348	12/1/2016	LICENTA SOFTWARE AUTODESK AUTOCAD	13,444.00	-13,444.00	0	RON
68	80363	12/1/2019	SOFT AUTOCAD LT	4,924.22	-1,504.62	3,419.60	RON
69	80364	12/1/2019	SOFT AUTOCAD LT	4,924.22	-1,504.62	3,419.60	RON
70	80365	12/1/2019	SOFT AUTOCAD LT	4,924.22	-1,504.62	3,419.60	RON
71	80366	12/1/2019	SOFT AUTOCAD LT	4,924.22	-1,504.62	3,419.60	RON
72	80367	12/1/2019	SOFT AUTOCAD LT	4,924.22	-1,504.62	3,419.60	RON
73	80368	12/1/2019	SOFT AUTOCAD LT	4,924.22	-1,504.62	3,419.60	RON
74	80369	12/1/2019	SOFT AUTOCAD LT	4,924.22	-1,504.62	3,419.60	RON
75	80370	12/1/2019	SOFT AUTOCAD LT	4,924.22	-1,504.62	3,419.60	RON
76	80371	12/1/2019	SOFT AUTOCAD LT	4,924.22	-1,504.62	3,419.60	RON
77	80372	12/1/2019	SOFT AUTOCAD LT	4,924.22	-1,504.62	3,419.60	RON
78	80373	12/1/2019	SOFT AUTOCAD LT	4,924.22	-1,504.62	3,419.60	RON
79	80374	12/1/2019	SOFT AUTOCAD LT	4,924.22	-1,504.62	3,419.60	RON
80	80375	12/1/2019	SOFT AUTOCAD 3D	20,706.00	-6,326.83	14,379.17	RON
81	80376	12/1/2019	SOFT AUTOCAD 3D	20,706.00	-6,326.83	14,379.17	RON
82	80377	12/1/2019	SOFT AUTOCAD 3D	20,706.00	-6,326.83	14,379.17	RON
83	80378	12/1/2019	SOFT AUTOCAD 3D	20,706.00	-6,326.83	14,379.17	RON
84	80379	12/1/2019	SOFT DEVIZE CONSTRUCTII SI INSTALATII	2,000.00	-611.11	1,388.89	RON
85	80380	12/1/2019	SOFT DEVIZE CONSTRUCTII SI INSTALATII	2,000.00	-611.11	1,388.89	RON
86	25144	5/1/2001	VITRINA FRIGORIFICA LIZZA 2M	3,454.57	-3,454.57	0	RON
87	25313	12/1/2001	INSTALATIE AER CONDITIONAT AER ASY17R	2,947.00	-2,947.00	0	RON
88	25314	12/1/2001	INSTALATIE AER CONDITIONAT ASY24R	3,482.35	-3,482.35	0	RON
89	25315	12/1/2001	INSTALATIE AER CONDITIONAT ASY24R	3,482.35	-3,482.35	0	RON
90	25316	12/1/2001	INSTALATIE AER CONDITIONAT ASY24R	3,482.35	-3,482.35	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
91	25324	12/1/2001	SISTEM TELEFONIC DIGITAL MITEL SX2000LIGHT CU ACCE	207,468.70	-207,468.70	0	RON
92	36572	8/1/1998	APARAT CLIMATIZARE TOSHIBA	659.76	-659.76	0	RON
93	36857	7/1/1999	SISTEM DE AFISARE NIVEL COMBUSTIBIL	3,523.79	-3,523.79	0	RON
94	631300	12/1/2000	POARTA GARAJ -TELECOMANDA	5,701.76	-5,701.76	0	RON
95	631342	12/1/2001	BIBLIOTECA SP STEREO	6,551.19	-6,551.19	0	RON
96	631346	12/1/2001	CANAPEA AVA 3 LOCURI PIELE	5,788.20	-5,788.20	0	RON
97	631347	12/1/2001	CANAPEA AVA 2 LOCURI PIELE	4,972.59	-4,972.59	0	RON
98	631348	12/1/2001	BIBLIOTECA H CU ACCESORII	6,754.51	-6,754.51	0	RON
99	631365	12/1/2001	BIBLIOTECA H CU UN CORP HAINE	4,472.70	-4,472.70	0	RON
100	631371	12/1/2001	BIBLIOTECA H CU UN CORP HAINE	4,472.70	-4,472.70	0	RON
101	631376	12/1/2001	BIBLIOTECA H CU 1 CORP HAINE	4,472.70	-4,472.70	0	RON
102	631382	12/1/2001	BIBLIOTECA H CU 1 CORP HAINE	4,472.70	-4,472.70	0	RON
103	631387	12/1/2001	BIBLIOTECA H CU 1 CORP HAINE	4,472.70	-4,472.70	0	RON
104	631392	12/1/2001	BIBLIOTECA H CU 1 CORP HAINE	4,472.70	-4,472.70	0	RON
105	631397	12/1/2001	MASA CONSILIU 4000X1200	12,260.46	-12,260.46	0	RON
106	631399	12/1/2001	MASA CONSILIU 5400X1600	16,548.99	-16,548.99	0	RON
107	631400	12/1/2001	TV COMBINATION	6,551.19	-6,551.19	0	RON
108	730027	8/1/1995	INSTALATIE AER CONDITIONAT	207.5	-207.5	0	RON
109	25257	8/1/2001	APARAT PT AER CONDITIONAT SAMSUNG 24A 5RE	2,663.40	-2,663.40	0	RON
110	25258	8/1/2001	APARAT PT AER CONDITIONAT SAMSUNG 24A5RE	2,663.40	-2,663.40	0	RON
111	36740	12/1/1998	CENTRALA TELEFONICA	273.32	-273.32	0	RON
112	11184	3/1/1996	CHIOSC DIN ALUMINIU	2,712.42	-2,712.42	0	RON
113	11185	3/1/1996	CHIOSC DIN ALUMINIU	2,712.42	-2,712.42	0	RON
114	11205	1/1/1986	CABINA VINZARE SF GHEORGHE 2	230.73	-230.73	0	RON
115	11249	7/1/1997	CHIOSC VINZARE BILETE	1,151.82	-1,151.82	0	RON
116	36562	8/1/1998	APARAT CLIMATIZARE TOSHIBA-B.VANZARE	659.76	-659.76	0	RON
117	36563	8/1/1998	APARAT CLIMATIZARE TOSHIBA- SECRETARIAT	659.76	-659.76	0	RON
118	36564	8/1/1998	APARAT CLIMATIZARE TOSHIBA-SEF B.VANZARE	659.76	-659.76	0	RON
119	416647	2/1/1994	CENTRALA TELEFONICA CU ANEXE	567.13	-567.13	0	RON
120	631160	5/1/1999	CENTRALA ANTIEFRACTIE	303.56	-303.56	0	RON
121	631163	5/1/1999	CENTRALA ANTIEFRACTIE	576.66	-576.66	0	RON
122	631164	6/1/1999	CENTRALA ANTIEFRACTIE	307.34	-307.34	0	RON
123	631165	6/1/1999	CENTRALA ANTIEFRACTIE	328.33	-328.33	0	RON
124	631171	7/1/1999	CENTRALA ANTIEFRACTIE	348.71	-348.71	0	RON
125	631177	7/1/1999	CENTRALA ANTIEFRACTIE	340.62	-340.62	0	RON
126	631178	7/1/1999	CENTRALA ANTIEFRACTIE	369.14	-369.14	0	RON
127	631238	10/1/1999	CENTRALA ANTIEFRACTIE	381.54	-381.54	0	RON
128	631271	12/1/1999	CENTRALA ANTIEFRACTIE	387.88	-387.88	0	RON
129	631272	12/1/1999	CENTRALA ANTIEFRACTIE	353.53	-353.53	0	RON
130	631334	8/1/2001	MASINA DE NUMARAT BANCNOTE GLORY GFB500	4,194.82	-4,194.82	0	RON
131	631335	8/1/2001	MASINA DE NUMARAT BANCNOTE GLORY GFB500	4,194.82	-4,194.82	0	RON
132	919051	11/1/1980	TONETA DE VINDUT BILETE	80.73	-80.73	0	RON
133	928889	4/1/1991	TONETA	59.78	-59.78	0	RON
134	928890	4/1/1991	TONETA	59.78	-59.78	0	RON
135	928893	4/1/1991	TONETA	59.78	-59.78	0	RON
136	929098	6/1/1991	TONETA VINZARE BILETE	58.15	-58.15	0	RON
137	929101	6/1/1991	TONETA VINZARE BILETE	58.15	-58.15	0	RON
138	929102	6/1/1991	TONETA VINZARE BILETE	58.15	-58.15	0	RON
139	929103	6/1/1991	TONETA VINZARE BILETE	58.15	-58.15	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
140	929105	6/1/1991	TONETA VINZARE BILETE	58.15	-58.15	0	RON
141	929107	6/1/1991	TONETA VINZARE BILETE	58.15	-58.15	0	RON
142	929109	6/1/1991	TONETA VINZARE BILETE	58.15	-58.15	0	RON
143	929111	6/1/1991	TONETA VINZARE BILETE	58.15	-58.15	0	RON
144	929112	6/1/1991	TONETA VINZARE BILETE	58.15	-58.15	0	RON
145	929115	6/1/1991	TONETA VINZARE BILETE	58.15	-58.15	0	RON
146	929123	8/1/1991	TONETA METALICA	61.18	-61.18	0	RON
147	929131	8/1/1991	TONETA METALICA	61.18	-61.18	0	RON
148	929133	8/1/1991	TONETA METALICA	61.18	-61.18	0	RON
149	929134	8/1/1991	TONETA METALICA	61.18	-61.18	0	RON
150	929135	8/1/1991	TONETA METALICA	61.18	-61.18	0	RON
151	929138	8/1/1991	TONETA METALICA	61.18	-61.18	0	RON
152	929144	8/1/1991	TONETA METALICA	61.18	-61.18	0	RON
153	929641	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
154	929647	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
155	929656	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
156	929660	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
157	929662	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
158	929664	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
159	929667	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
160	929669	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
161	929670	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
162	929671	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
163	929673	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
164	929675	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
165	929676	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
166	929683	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
167	929684	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
168	929685	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
169	929686	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
170	929692	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
171	929693	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
172	929701	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
173	929708	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
174	929713	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
175	929714	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
176	929715	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
177	929719	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
178	929720	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
179	929721	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
180	929722	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
181	929724	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
182	929725	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
183	929727	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
184	929728	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
185	929731	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
186	929733	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
187	929735	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
188	929738	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
189	416484	8/1/1993	INSTALATIE AER CONDITIONAT	246.58	-246.58	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
190	730004	6/1/1995	APARAT AER CONDITIONAT	189.8	-189.8	0	RON
191	36568	8/1/1998	APARAT CLIMATIZARE TOSHIBA	659.76	-659.76	0	RON
192	36570	8/1/1998	APARAT CLIMATIZARE TOSHIBA	659.76	-659.76	0	RON
193	631315	5/1/2001	VIDEOPROIECTOR C2	9,228.05	-9,228.05	0	RON
194	37079	1/1/2001	SIMULATOR PT INSTRUIRE SI TESTARE COND.TRAMVAI	19,800.53	-19,800.53	0	RON
195	415491	11/1/1990	SET TESTARE PSIHOLOGICA	14,665.47	-14,665.47	0	RON
196	25216	7/1/2001	APARAT PT AER CONDITIONAT KCD 25/C	763.88	-763.88	0	RON
197	36006	9/1/1996	APARAT DE CONDITIONAT AER	419.8	-419.8	0	RON
198	36007	9/1/1996	APARAT DE CONDITIONAT AER	299.8	-299.8	0	RON
199	36565	8/1/1998	APARAT CLIMATIZARE TOSHIBA	659.76	-659.76	0	RON
200	36566	8/1/1998	APARAT CLIMATIZARE TOSHIBA	659.76	-659.76	0	RON
201	36809	5/1/1999	APARAT PT DETERMINAREA TEMP.LIMITA FILTRABILITATE	4,871.93	-4,871.93	0	RON
202	36810	5/1/1999	APARAT PT DETERMINARE VISCOZITATE COMBUSTIBILI	12,549.59	-12,549.59	0	RON
203	417538	2/1/1998	BAIE FRIGORIFICA HAAKE	5,978.02	-5,978.02	0	RON
204	417555	2/1/1998	ANALIZATOR DE VIBRATII SI SUNETE TIP SVAM 912A	10,877.20	-10,877.20	0	RON
205	417597	10/1/1998	APARAT PT DETECTAT FISURI CU ACCESORII	2,653.53	-2,653.53	0	RON
206	417329	11/1/1996	TITRATOR DL 25	4,336.78	-4,336.78	0	RON
207	36559	8/1/1998	APARAT CLIMATIZARE TOSHIBA	659.76	-659.76	0	RON
208	36560	8/1/1998	APARAT CLIMATIZARE TOSHIBA	659.76	-659.76	0	RON
209	36567	8/1/1998	APARAT CLIMATIZARE TOSHIBA	659.76	-659.76	0	RON
210	36914	5/1/2000	BASCULA ROMANA 500KG	714.29	-714.29	0	RON
211	416431	6/1/1993	INSTALATIE AER CONDITIONAT	148.04	-148.04	0	RON
212	25311	2/1/2001	CAMERA DIGITALA FOTO CU ACCESORII	4,383.87	-4,383.87	0	RON
213	24718	4/1/2000	CABINA DUS PROIECTA	6,144.96	-6,144.96	0	RON
214	24719	4/1/2000	SAUNA	7,073.56	-7,073.56	0	RON
215	24736	6/1/1998	ECHIPAMENTE TERMICE PT.INCALZ.APEI	27,875.14	-27,875.14	0	RON
216	24737	10/1/1998	TRANSFORMATOR USCAT IN RASINA SINTETICA	19,464.73	-19,464.73	0	RON
217	24738	10/1/1998	TRANSFORMATOR USCAT IN RASINA SINTETICA	19,464.73	-19,464.73	0	RON
218	24739	10/1/1998	INSTALATIE DE MEDIE TENSIVNE CU 2CELULE	50,873.83	-50,873.83	0	RON
219	24740	7/1/1998	STATIE CENTRALA VACUM MEDICINAL	63,464.40	-63,464.40	0	RON
220	24741	7/1/1998	INSTALATIE VID	47,816.16	-47,816.16	0	RON
221	24742	7/1/1998	INSTALATIE FLUIDE MEDICINALE	171,043.91	-171,043.91	0	RON
222	24743	7/1/1998	INSTALATIE O2+N2O SI DOTARI AFERENTE	26,209.52	-26,209.52	0	RON
223	25287	11/1/2001	CAZAN DIETRICH TIP GTE 518 K CU ANAXE	26,127.26	-26,127.26	0	RON
224	35408	2/1/1995	SISTEM TELEFONIC TOSHIBA	8,267.46	-8,267.46	0	RON
225	35434	3/1/1995	SCAUN STOMATOLOGIC CU ACCESORII	6,944.21	-6,944.21	0	RON
226	35435	3/1/1995	SCAUN STOMATOLOGIC CU ACCESORII	6,944.21	-6,944.21	0	RON
227	35436	3/1/1995	SCAUN STOMATOLOGIC CU ACCESORII	6,944.21	-6,944.21	0	RON
228	35437	3/1/1995	SCAUN STOMATOLOGIC CU ACCESORII	6,944.21	-6,944.21	0	RON
229	35438	3/1/1995	SCAUN STOMATOLOGIC CU ACCESORII	6,944.21	-6,944.21	0	RON
230	36278	12/1/1997	SPIROMETRU	7,436.55	-7,436.55	0	RON
231	36489	5/1/1998	MASINA DE SPALAT RUFEE HF 76	4,155.40	-4,155.40	0	RON
232	36490	5/1/1998	MASINA DE SPALAT RUFEE HF 76	3,851.62	-3,851.62	0	RON
233	36494	5/1/1998	CALANDRU R1 1400	3,469.00	-3,469.00	0	RON
234	416527	8/1/1993	SCAUN DENTAR 1060 S CU ANEXE	3,491.47	-3,491.47	0	RON
235	416680	4/1/1994	LABORATOR TEHNICA DENTARA	23,738.55	-23,738.55	0	RON
236	417625	6/1/1998	ASCENSOR 6 PERSOANE	14,415.80	-14,415.80	0	RON
237	417626	6/1/1998	ASCENSOR 6 PERSOANE 500KG	11,693.75	-11,693.75	0	RON
238	631277	6/1/1998	INSTALATIE DE AVERTIZARE SI ACCESORII	10,003.54	-10,003.54	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
239	631278	6/1/1998	INSTALATIE DE AVERTIZARE SI ACCESORII	5,908.72	-5,908.72	0	RON
240	631279	6/1/1998	INSTALATIE DE SONORIZARE	13,516.91	-13,516.91	0	RON
241	631295	8/1/2000	BIROU RECEPTIE	2,961.00	-2,961.00	0	RON
242	24448	3/1/1999	ANALIZATOR DE HEMATOLOGIE	23,337.70	-23,337.70	0	RON
243	24458	3/1/1999	APARAT PENTRU DETECTIA MARKERILOR	7,359.52	-7,359.52	0	RON
244	24459	3/1/1999	INCALZITOR SINGE HOT LINIE ML 90	3,355.60	-3,355.60	0	RON
245	24645	12/1/1999	COMPRESOR TANDEM	17,396.64	-17,396.64	0	RON
246	25283	11/1/2001	ARZATOR C135	13,481.67	-13,481.67	0	RON
247	25284	11/1/2001	CAZAN DIETRICH TIP GTE518	32,671.03	-32,671.03	0	RON
248	25286	11/1/2001	CAZAN GTE 518 KCV CU ANEXE	29,317.46	-29,317.46	0	RON
249	35425	3/1/1995	MASA DE OPERATII ET540	3,325.70	-3,325.70	0	RON
250	35468	4/1/1995	LAMPA SCIALITICA PT SALA OPERATII	2,788.90	-2,788.90	0	RON
251	35487	5/1/1995	APARAT ANESTEZIE CU RESPIRATOR	7,305.10	-7,305.10	0	RON
252	35654	10/1/1995	MASA DE OPERATII VELOX 11	3,659.45	-3,659.45	0	RON
253	36199	10/1/1997	CAMERA FRIGORIFICA MORTUARA	16,592.28	-16,592.28	0	RON
254	36213	11/1/1997	AUTOCLAVA EA 635	5,418.70	-5,418.70	0	RON
255	36241	11/1/1997	UNITATE INALTA FRECVENTA MONOPOLARA	4,607.10	-4,607.10	0	RON
256	36275	12/1/1997	BLOC COMUTARE TENS. DE REZERVA	3,645.00	-3,645.00	0	RON
257	36276	12/1/1997	BLOC COMUTARE TENS. DE REZERVA	3,645.00	-3,645.00	0	RON
258	36279	12/1/1997	AUTOCLAMA EA 632	4,732.60	-4,732.60	0	RON
259	36320	4/1/1998	INSTALATIE VENTILATIE - SALA OPERATIE	61,330.42	-61,330.42	0	RON
260	36351	4/1/1998	HOTA CU FLUX LAMINAR	12,019.21	-12,019.21	0	RON
261	36737	12/1/1998	FRIGIDER PT SANGE	5,544.00	-5,544.00	0	RON
262	36752	12/1/1998	DEFIGARD 3002 14/P/TFT	13,192.90	-13,192.90	0	RON
263	36770	11/1/1998	MASA PT AUTOPSIE	3,868.68	-3,868.68	0	RON
264	417769	6/1/1998	MONITOR TM 910 SN	3,228.53	-3,228.53	0	RON
265	417770	6/1/1998	MONITOR TM 910 SN	3,228.53	-3,228.53	0	RON
266	417771	6/1/1998	MONITOR TM 910 SN	3,228.53	-3,228.53	0	RON
267	417772	6/1/1998	MONITOR TM 910 SNC	12,500.85	-12,500.85	0	RON
268	631255	1/1/2000	RAFT 2000 X 1250 X 600M	122.21	-122.21	0	RON
269	631256	1/1/2000	RAFT 2000 X 1250 X 600M	122.21	-122.21	0	RON
270	631257	1/1/2000	RAFT 2000 X 1250 X600M	122.21	-122.21	0	RON
271	631258	1/1/2000	RAFT 2000 X 1250 X 600M	122.21	-122.21	0	RON
272	631262	1/1/2000	RAFT 2300 X 1000 X 400M	108.32	-108.32	0	RON
273	631263	1/1/2000	RAFT 2300 X 1000 X 400M	108.32	-108.32	0	RON
274	631264	1/1/2000	RAFT 2300 X 1000 X 400M	108.32	-108.32	0	RON
275	631265	1/1/2000	MASA PT. CALCULATOR	192.73	-192.73	0	RON
276	631266	1/1/2000	MASA PT. CALCULATOR	192.73	-192.73	0	RON
277	631267	1/1/2000	MASA TIP BIROU	269.18	-269.18	0	RON
278	36274	12/1/1997	MASINA DE TAIAT HIRTIE	7,000.00	-7,000.00	0	RON
279	43860	3/1/1972	MASINA DE TAIAT HIRTIE	290.45	-290.45	0	RON
280	48945	10/1/1980	MASINA CUSUT INDUSTRIALA	129.58	-129.58	0	RON
281	411177	5/1/1983	MASINA IMPRIMARE TIPAR INALT TIPARON	3,913.00	-3,913.00	0	RON
282	416146	3/1/1992	MASINA DE TIPARIT PE TIPAR INALT HEIDELBERG	946.76	-946.76	0	RON
283	416717	2/1/1993	MASINA DE TIPARIT TIP SENATOR	250.25	-250.25	0	RON
284	929744	2/1/1993	MASINA DE TURNAT LITERE	1,115.65	-1,115.65	0	RON
285	36807	5/1/1999	STATIE TOTALA TEODOLIT TC 605L	14,290.55	-14,290.55	0	RON
286	36801	3/1/1999	STATIE DE PLOTARE SPC	40,283.47	-40,283.47	0	RON
287	36814	5/1/1999	IMPRIMANTA EPSON DFX5000	2,581.75	-2,581.75	0	RON
288	36821	5/1/1999	IMPRIMANTA HPDJ 690C	218.5	-218.5	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
289	36838	6/1/1999	DULAP DE INTERCONECTARE	3,073.95	-3,073.95	0	RON
290	36839	6/1/1999	DULAP DE INTERCONECTARE	3,073.95	-3,073.95	0	RON
291	36878	12/1/1999	IMPRIMANTA XEROX P8 EX	753.36	-753.36	0	RON
292	36884	12/1/1999	CALCULATOR AGER SMART PII/450	2,648.80	-2,648.80	0	RON
293	36989	7/1/2000	SCANNER HP 5300	580.35	-580.35	0	RON
294	36990	8/1/2000	CALCULATOR AGER	8,449.47	-8,449.47	0	RON
295	37030	11/1/2000	CALCULATOR AGER-WIZARD-S.FORMARE-PROF.	5,158.72	-5,158.72	0	RON
296	37052	1/1/2001	CALCULATOR AGER WIZARD	2,892.75	-2,892.75	0	RON
297	37055	1/1/2001	CALCULATOR AGER WIZARD	2,892.75	-2,892.75	0	RON
298	37122	7/1/2001	CALCULATOR ELSACO BLUE PANTHER 1000	4,790.55	-4,790.55	0	RON
299	37130	7/1/2001	IMPRIMANTA HP 2200 A4	1,166.14	-1,166.14	0	RON
300	37142	9/1/2001	IMPRIMANTA LASER TIP HP1200[SAD]	1,164.82	-1,164.82	0	RON
301	37143	10/1/2001	CALCULATOR PENTIUM 4 CU ACCESORII(SAD)	3,579.21	-3,579.21	0	RON
302	37148	11/1/2001	COMPUTER LAPTOP NOTEBOOK THINK PAD PIII(SAD)	6,265.35	-6,265.35	0	RON
303	37214	8/1/2001	IMPRIMANTA DOCUPRINT W2025	5,968.69	-5,968.69	0	RON
304	37232	8/1/2001	IMPRIMANTA DOCUPRINT W2025	5,968.69	-5,968.69	0	RON
305	37255	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
306	37264	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
307	37309	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
308	37334	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
309	37349	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
310	37394	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
311	37426	2/1/2001	CALCULATOR AGER(SPIUM)	3,754.07	-3,754.07	0	RON
312	37429	2/1/2001	CALCULATOR AGER(SPIUM)-BIR.CONTR.	3,754.07	-3,754.07	0	RON
313	37435	2/1/2001	CALCULATOR AGER(SPIUM)	3,754.07	-3,754.07	0	RON
314	37438	2/1/2001	CALCULATOR AGER(SPIUM)	3,754.07	-3,754.07	0	RON
315	37453	2/1/2001	CALCULATOR NOTEBOOK HP OMNIBOOK(SPIUM)	7,725.00	-7,725.00	0	RON
316	37512	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
317	37528	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
318	37531	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
319	37532	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
320	37559	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
321	37569	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
322	37637	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
323	57984	3/1/1992	COMPUTER PC 486DX4/100	245.94	-245.94	0	RON
324	67096	5/1/2001	DULAP INTERCONECTARE 272L	2,871.00	-2,871.00	0	RON
325	417453	11/1/1997	CALCULATOR PENTIUM 166	866.24	-866.24	0	RON
326	417472	12/1/1997	CALCULATOR PC M200	827.54	-827.54	0	RON
327	417519	4/1/1998	CALCULATOR WIZARD	790.38	-790.38	0	RON
328	417521	4/1/1998	CALCULATOR WIZARD	790.38	-790.38	0	RON
329	417548	6/1/1998	CALCULATOR PENTIUM CU ACCESORII-S.MARKETING	1,095.64	-1,095.64	0	RON
330	417552	6/1/1998	IMPRIMANTA HP 6L	374.1	-374.1	0	RON
331	417604	12/1/1998	CALCULATOR AGER [SPC]	985.77	-985.77	0	RON
332	417781	5/1/1998	IMPRIMANTA EPSON FX 1170	466.24	-466.24	0	RON
333	417799	7/1/1998	CALCULATOR PENTIUM II 300MHZ	1,396.95	-1,396.95	0	RON
334	24713	3/1/2000	STATIE DE LIPIT	4,267.03	-4,267.03	0	RON
335	25026	4/1/2001	STATIE RADIOTELEFON FIX GM 300/16CH	1,496.36	-1,496.36	0	RON
336	25027	4/1/2001	STATIE RADIOTELEFON GM-300/16CH	1,496.36	-1,496.36	0	RON
337	25050	4/1/2001	STATIE RADIOTELEFON GM 300/16CH	930.83	-930.83	0	RON
338	25248	7/1/2001	APARAT PT AER CONDITIONAT KFR65GW	2,725.07	-2,725.07	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
339	25249	7/1/2001	APARAT PT AER CONDITIONAT KFR65GW	2,725.07	-2,725.07	0	RON
340	25250	7/1/2001	APARAT PT AER CONDITIONAT KFR65GW	2,725.07	-2,725.07	0	RON
341	36052	12/1/1996	APARAT DE MASURAT FRECVENTE RADIOTELEFOANE	472	-472	0	RON
342	36277	12/1/1997	COMPRESOR FINI MK 92-50-2M	360	-360	0	RON
343	36364	1/1/1998	REDRESOR RUET	5,550.00	-5,550.00	0	RON
344	37141	8/1/2001	MILIVOLTMETRU R 1076	3,528.77	-3,528.77	0	RON
345	417540	2/1/1998	PUNTE R.L.C.	3,705.00	-3,705.00	0	RON
346	417614	11/1/1998	ECHIPAMENT TESTARE PT COMANDA USI	4,891.47	-4,891.47	0	RON
347	631325	6/1/2001	COPIATOR RANK XEROX C118	4,000.00	-4,000.00	0	RON
348	25331	1/31/2002	APARAT AER CONDITIONAT TIP ASY24R	4,164.96	-4,164.96	0	RON
349	25332	1/31/2002	APARAT AER CONDITIONAT TIP ASY24R	4,164.96	-4,164.96	0	RON
350	25333	1/31/2002	APARAT AER CONDITIONAT TIP ASY12R	2,529.87	-2,529.87	0	RON
351	37713	4/30/2002	IMPRIMANTA HP CP 1700	1,189.57	-1,189.57	0	RON
352	25369	5/30/2002	APARAT AER CONDITIONAT-CASIERIE	3,018.30	-3,018.30	0	RON
353	37724	8/31/2002	SCANNER HP 5400C	702.63	-702.63	0	RON
354	37746	10/23/2002	DEFECTOSCOP DIGITAL ULTRASONIC CU ACCESORII	24,195.40	-24,195.40	0	RON
355	37751	10/25/2002	CALCULATOR PIII (FORMARE PROF.)	2,777.15	-2,777.15	0	RON
356	37752	11/11/2002	CALCULATOR NOTEBOOK ASUS L 2000 B INTEL PIV (P.I.)	4,697.98	-4,697.98	0	RON
357	37753	11/4/2002	IMPRIMANTA HD D5990C/C 6455A	723.6	-723.6	0	RON
358	37754	11/4/2002	IMPRIMANTA HD D5990C/C 6455A	723.6	-723.6	0	RON
359	24883	12/1/2000	ECOGRAF CHALLENGER	106,345.26	-106,345.26	0	RON
360	25547	12/30/2002	RETEA COMUNICATII BERCENI	1,333.15	-1,333.15	0	RON
361	25548	12/30/2002	RETEA COMUNICATII BUJORENI	1,419.98	-1,419.98	0	RON
362	25549	12/30/2002	RETEA COMUNICATII COLENTINA	984.66	-984.66	0	RON
363	25554	12/30/2002	RETEA COMUNICATII VICTORIA	958.22	-958.22	0	RON
364	25555	12/30/2002	RETEA COMUNICATII TITAN	1,165.96	-1,165.96	0	RON
365	37784	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,466.22	-1,466.22	0	RON
366	37785	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,466.22	-1,466.22	0	RON
367	37786	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,466.22	-1,466.22	0	RON
368	37787	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,466.22	-1,466.22	0	RON
369	37807	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,435.97	-1,435.97	0	RON
370	37808	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,435.97	-1,435.97	0	RON
371	37841	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,382.96	-1,382.96	0	RON
372	37842	12/30/2002	UPS APC SMART SURSE STABILIZARE TENSIUNE	1,382.96	-1,382.96	0	RON
373	37843	12/30/2002	UPS APC SMART SURSE STABILIZARE TENSIUNE	1,382.96	-1,382.96	0	RON
374	37844	12/30/2002	UPS APC SMART SURSE STABILIZARE TENSIUNE	1,382.96	-1,382.96	0	RON
375	37845	12/30/2002	UPS APC SMART SURSE STABILIZARE TENSIUNE	1,382.96	-1,382.96	0	RON
376	37846	12/30/2002	UPS APC SMART SURSE STABILIZARE TENSIUNE	1,382.96	-1,382.96	0	RON
377	37849	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,382.96	-1,382.96	0	RON
378	37850	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,382.96	-1,382.96	0	RON
379	37851	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,382.96	-1,382.96	0	RON
380	37852	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,382.96	-1,382.96	0	RON
381	37853	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,382.96	-1,382.96	0	RON
382	37877	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,392.28	-1,392.28	0	RON
383	37878	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,392.28	-1,392.28	0	RON
384	37879	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,392.28	-1,392.28	0	RON
385	37880	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,392.28	-1,392.28	0	RON
386	37894	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,397.49	-1,397.49	0	RON
387	37895	12/30/2002	UPS APC SMART-SURSE STABILIZARE TENSIUNE	1,397.49	-1,397.49	0	RON
388	48801	10/1/2000	ASCENSOR PT.3 PERSOANE	18,868.27	-18,868.27	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
389	58796	8/1/1998	UTILAJ DE RIDICAT SI TRANSPORTAT	1,283.13	-1,283.13	0	RON
390	416227	9/1/1992	GENERATOR DIGITAL EFECTE SPECIALE DME450	3,062.60	-3,062.60	0	RON
391	416228	9/1/1992	CAMERA VIDEO PANASONIC VHS M25	332.96	-332.96	0	RON
392	416235	11/1/1992	COMUTATOR VIDEO COMPUS COMPONENTE BKE-622	1,159.57	-1,159.57	0	RON
393	416403	6/1/1993	APARAT CONDITIONAT AER TIP AS.54 EPSC	157.87	-157.87	0	RON
394	416404	6/1/1993	APARAT CONDITIONAT AER TIP AS.54 EPSC	157.87	-157.87	0	RON
395	416405	6/1/1993	APARAT CONDITIONAT AER TIP AS.54 EPSC	157.87	-157.87	0	RON
396	416406	6/1/1993	APARAT CONDITIONAT AER TIP AS.54 EPSC	157.87	-157.87	0	RON
397	416407	6/1/1993	APARAT CONDITIONAT AER TIP AS.54 EPSC-AUDIT-LUICA	157.87	-157.87	0	RON
398	417660	6/1/2000	ASCENSOR 6 PERSOANE,5STATII,9ACCESE	5,764.27	-5,764.27	0	RON
399	730002	6/1/1995	APARAT AER CONDITIONAT	184.33	-184.33	0	RON
400	730026	8/1/1995	INSTALATIE AER CONDITIONAT	185	-185	0	RON
401	730029	8/1/1995	INSTALATIE AER CONDITIONAT	169.22	-169.22	0	RON
402	37913	2/7/2003	IMPRIMANTA HP LASER 1000	990.34	-990.34	0	RON
403	37915	2/7/2003	IMPRIMANTA HP LASER 1000	990.34	-990.34	0	RON
404	37917	2/7/2003	IMPRIMANTA HP DESK 6122	662.48	-662.48	0	RON
405	37929	3/1/1999	DULAP CU SERTARE PT.INTERCONECTARE	2,951.20	-2,951.20	0	RON
406	37928	3/1/1999	DULAP CU SERTARE PT.INTERCONECTARE	2,608.20	-2,608.20	0	RON
407	37925	4/1/2003	CALCULATOR NOTEBOOK ASUS L3500TP CU ANEXE-SPIUM	7,553.52	-7,553.52	0	RON
408	25565	12/1/2002	RETEA DE COMUNICATII DATE-EIELCC	6,169.00	-6,169.00	0	RON
409	25569	12/31/2002	TRANSFORMATOR GEAFOL 630 KVA	17,834.98	-15,914.75	1,920.23	RON
410	25572	12/31/2002	TRANSFORMATOR GEAFOL 630 KVA	17,834.98	-15,914.75	1,920.23	RON
411	25568	12/31/2002	CENTRALA TERMICA	104,615.80	-104,615.80	0	RON
412	25570	12/31/2002	ECHIPAMENTE ELECTRICE PT.CENTRALA TERMICA	10,336.08	-10,336.08	0	RON
413	25573	12/31/2002	ECHIPAMENTE ELECTRICE PT. CENTRALA TERMICA	10,336.08	-10,336.08	0	RON
414	631425	12/31/2002	SISTEM DE STINGERE INCENDIU	11,932.07	-11,184.18	747.89	RON
415	25574	5/5/2003	VITRINA FRIGORIFICA ORIZONTALA-TIPOGRAFIE	4,563.37	-4,563.37	0	RON
416	25589	6/19/2003	AUDIOMETRU MA52 S.2836427 CU MODUL S.2855445	16,875.90	-16,875.90	0	RON
417	25566	12/30/2002	INSTALATIISANITARE HIDROTEHNICE SI DE STINGERE	143,727.08	-143,727.08	0	RON
418	25567	12/31/2002	INSTALATIE DEVENTILATIE SI CLIMATIZARE	219,531.76	-219,531.76	0	RON
419	37933	4/30/2003	STAND TESTARE CONTROLLER CU MICROPROCESOARE	72,491.88	-72,491.88	0	RON
420	25619	9/30/2003	ELECTROPOMPA APG 5011	5,244.06	-5,244.06	0	RON
421	631431	9/17/2003	COPIATOR XEROX	7,595.28	-7,595.28	0	RON
422	25614	9/9/2003	STATIE DE LIPIT/DEZLIPIT	9,843.50	-9,843.50	0	RON
423	25615	9/26/2003	TRUSA SCULE PT ELECTRONISTI	3,004.50	-3,004.50	0	RON
424	37942	10/13/2003	SCANNER HP 4670	890.12	-890.12	0	RON
425	25599	7/22/2003	ECHIPAMENT NOKIA 22	1,110.49	-1,110.49	0	RON
426	25600	7/22/2003	ECHIPAMENT NOKIA 22	1,110.49	-1,110.49	0	RON
427	25601	7/22/2003	ECHIPAMENT NOKIA 22	1,110.49	-1,110.49	0	RON
428	24575	7/1/1999	APARAT CLIMATIZARE MAY 90	1,180.33	-1,180.33	0	RON
429	25610	7/25/2003	ELECTROPOMPA AP 12.40.06	1,105.13	-1,105.13	0	RON
430	25229	7/1/2001	APARAT PT AER CONDITIONAT-AUCMA-KF 25GW-B.VANZARE	1,432.73	-1,432.73	0	RON
431	25230	7/1/2001	APARAT AER CONDITIONAT AUCMA KF 25GW-POLITIE-S.V.	1,432.73	-1,432.73	0	RON
432	25231	7/1/2001	APARAT AER CONDITIONAT AUCMA KF 25 GW-POLITIE-S-V	1,432.73	-1,432.73	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
433	25232	7/1/2001	APARAT AER CONDITIONAT AUCMA KF 25GW-POLITIE-S.V.	1,432.73	-1,432.73	0	RON
434	25233	7/1/2001	APARAT AER CONDITIONAT AUCMA KF 25GW-POLITIE-S.V.	1,432.73	-1,432.73	0	RON
435	25234	7/1/2001	APARAT AER CONDITIONAT AUCMA KF 25GW-POLITIE-S.V.	1,432.73	-1,432.73	0	RON
436	25242	7/1/2001	APARAT PT AER CONDITIONAT KFR26GW	1,467.34	-1,467.34	0	RON
437	25243	7/1/2001	APARAT PT AER CONDITIONAT KFR26GW	1,467.34	-1,467.34	0	RON
438	36148	8/1/1997	AGREGAT DE CLIMATIZARE B105L	941.47	-941.47	0	RON
439	36149	8/1/1997	AGREGAT DE CLIMATIZARE	941.47	-941.47	0	RON
440	36150	8/1/1997	AGREGAT DE CLIMATIZARE	941.47	-941.47	0	RON
441	36151	8/1/1997	AGREGAT DE CLIMATIZARE	1,097.41	-1,097.41	0	RON
442	25244	7/1/2001	APARAT PT AER CONDITIONAT KFR26GW	1,467.34	-1,467.34	0	RON
443	25245	7/1/2001	APARAT PT AER CONDITIONAT KFR26GW	1,467.34	-1,467.34	0	RON
444	25394	8/31/2002	SET MOBIL MOTOROLA GM160 S.103TCC 0929	1,419.08	-1,419.08	0	RON
445	37947	4/27/2004	CAMERA DIGITALA FOTO CU ANEXE (P.I.)	5,250.46	-5,250.46	0	RON
446	25675	4/30/2004	MICROSCOP BIOROM PLUS VAL.NR. INV.25675	7,585.54	-7,585.54	0	RON
447	25704	7/10/2004	SISTEM AUTOMAT DE IMUNOANALIZE-MINIVIDA	97,069.72	-97,069.72	0	RON
448	37952	8/9/2004	LAPTOP NB DELLX300 PENTIUM M	7,845.50	-7,845.50	0	RON
449	631435	9/20/2004	COPIATOR TOSHIBA E STUDIO 200	6,671.81	-6,671.81	0	RON
450	631437	9/20/2004	COPIATOR TOSHIBA E STUDIO 3511	68,039.37	-68,039.37	0	RON
451	37954	9/21/2004	SISTEM CALCUL AMD XP	2,772.60	-2,772.60	0	RON
452	37957	12/15/2004	SERVER HP DL360	7,603.20	-7,603.20	0	RON
453	37958	12/15/2004	SERVER HP DL360	7,603.20	-7,603.20	0	RON
454	37946	4/6/2004	VIDEOPROIECTOR TOSHIBA (P.I.)	5,995.00	-5,995.00	0	RON
455	416233	11/1/1992	VIDEORECORDER BETA CAM SP PVW 2800P	2,934.85	-2,934.85	0	RON
456	416764	2/1/1995	CENTRALA AVERTIZARE INCENDIU	3,281.83	-3,281.83	0	RON
457	25312	2/1/2001	PROIECTOR MULTIMEDIA	15,818.08	-15,818.08	0	RON
458	37735	8/30/2002	DULAP PT SERVER MIC	1,158.50	-1,158.50	0	RON
459	37742	9/30/2002	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
460	37744	9/30/2002	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
461	37774	11/28/2002	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
462	37775	11/28/2002	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
463	37780	12/30/2002	DULAP MIC PENTRU SERVER	1,158.50	-1,158.50	0	RON
464	37932	4/30/2003	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
465	37939	9/15/2003	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
466	37941	10/28/2003	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
467	37944	12/31/2003	DULAP PT.SERVER MIC	1,158.50	-1,158.50	0	RON
468	37951	6/30/2004	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
469	37956	12/15/2004	DULAP PT.ECHIPAMENTE	11,836.94	-11,836.94	0	RON
470	37967	2/28/2005	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
471	37968	2/28/2005	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
472	37969	2/28/2005	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
473	37970	2/28/2005	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
474	37971	2/28/2005	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
475	37972	2/28/2005	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
476	37973	2/28/2005	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
477	37974	2/28/2005	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
478	37975	2/28/2005	DULAP SERVER MIC	1,158.50	-1,158.50	0	RON
479	37993	5/25/2005	PLOTTER A1 HP DJ 1304V (P.I.)	11,300.00	-11,300.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
480	37978	5/18/2005	CALCULATOR THEON 3065 (P.I.)	5,057.50	-5,057.50	0	RON
481	37997	7/1/2005	SISTEM DE CALCUL SCENIC FSC W600	5,992.12	-5,992.12	0	RON
482	25800	8/30/2005	ECHIPAMENT CARTELA ANALOG HCS-R (P.I.)	5,546.84	-5,546.84	0	RON
483	25801	8/30/2005	ECHIPAMENT CARTELA CPU HCS-R (P.I.)	8,299.99	-8,299.99	0	RON
484	25802	8/30/2005	ECHIPAMENT CARTELA OSCILATOR HCS-R (P.I.)	6,453.18	-6,453.18	0	RON
485	37998	9/21/2005	SISTEM ANTIEFRACTIE SI SUPRAVEGHERE VIDEO	7,212.37	-7,212.37	0	RON
486	38178	10/10/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
487	38050	10/10/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
488	38041	10/10/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
489	38042	10/10/2005	IMPRIMANTA BROTHER HL1450	38.32	-38.32	0	RON
490	38044	10/10/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
491	38056	10/10/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
492	38039	10/10/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
493	38031	10/10/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
494	38047	10/10/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
495	38049	10/10/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
496	38166	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
497	38167	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
498	38067	10/10/2005	CALCULATOR SCENIC	282.62	-282.62	0	RON
499	38159	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
500	38162	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
501	38101	10/10/2005	CALCULATOR FUJITSU	274.78	-274.78	0	RON
502	38102	10/10/2005	CALCULATOR FUJITSU	274.78	-274.78	0	RON
503	38125	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
504	38126	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
505	38127	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
506	38130	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
507	38135	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
508	38137	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
509	38139	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
510	38143	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
511	38146	10/10/2005	CALCULATOR FUJITSU-	167.27	-167.27	0	RON
512	38148	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
513	38149	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
514	38150	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
515	38152	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
516	38155	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
517	38156	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
518	38079	10/10/2005	CALCULATOR FUJITSU	308.52	-308.52	0	RON
519	38081	10/10/2005	CALCULATOR FUJITSU	308.52	-308.52	0	RON
520	38084	10/10/2005	CALCULATOR FUJITSU	311.58	-311.58	0	RON
521	38091	10/10/2005	CALCULATOR FUJITSU	274.78	-274.78	0	RON
522	38092	10/10/2005	CALCULATOR FUJITSU	274.78	-274.78	0	RON
523	38076	10/10/2005	CALCULATOR FUJITSU	254.59	-254.59	0	RON
524	38108	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
525	38109	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
526	38111	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
527	38114	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
528	38120	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
529	38121	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
530	38123	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
531	631452	12/7/2005	BARIERA CU TELECOMANDA (PARCARE)	5,000.00	-5,000.00	0	RON
532	631453	12/7/2005	BARIERA CU TELECOMANDA (PARCARE)	5,000.00	-5,000.00	0	RON
533	38179	1/30/2006	LAPTOP HP COMPAQ 8220 (P.I.)	6,635.32	-6,635.32	0	RON
534	38180	1/30/2006	TV TUNER EXTERN (P.I.)	220.15	-220.15	0	RON
535	25822	1/24/2006	VIDEOPROIECTOR MULTIMEDIA SANYO CU ANEXE	15,922.80	-15,922.80	0	RON
536	25823	1/24/2006	ECRAN PROIECTIE TOA A-1706ER	10,842.80	-10,842.80	0	RON
537	38181	2/17/2006	MODUL ALPHA ECLISE 16X32A	1,460.00	-1,460.00	0	RON
538	38182	2/17/2006	MODUL ALPHA ECLISE 16X32A	1,460.00	-1,460.00	0	RON
539	38183	2/17/2006	MODUL ALPHA ECLISE 16X32A	1,460.00	-1,460.00	0	RON
540	38184	2/17/2006	MODUL CONTROLLER AE 2500/2600	2,530.00	-2,530.00	0	RON
541	38185	4/28/2006	SISTEM CALCUL PW280ES CU ANEXE	4,294.22	-4,294.22	0	RON
542	25846	6/16/2006	APARAT AER CONDITIONAT FUJITSU 54000BTV	12,950.00	-12,950.00	0	RON
543	38187	6/5/2006	IMPRIMANTA XEROX WORK CENTRE M118	5,688.88	-5,688.88	0	RON
544	25871	10/10/2006	DULAP FRIGORIFIC PROFESIONAL	48,750.00	-48,750.00	0	RON
545	631454	10/30/2006	SISTEM DE SUPRAVEGHERE VIDEO	3,256.80	-3,256.80	0	RON
546	631455	10/30/2006	SISTEM DE SUPRAVEGHERE VIDEO	3,256.80	-3,256.80	0	RON
547	631456	10/30/2006	SISTEM DE SUPRAVEGHERE VIDEO	3,256.80	-3,256.80	0	RON
548	631457	10/30/2006	SISTEM DE SUPRAVEGHERE VIDEO	3,256.80	-3,256.80	0	RON
549	631458	10/30/2006	SISTEM DE SUPRAVEGHERE VIDEO	3,256.80	-3,256.80	0	RON
550	631459	10/30/2006	SISTEM DE SUPRAVEGHERE VIDEO	3,256.80	-3,256.80	0	RON
551	631460	10/30/2006	SISTEM DE SUPRAVEGHERE VIDEO	3,256.80	-3,256.80	0	RON
552	631461	10/30/2006	SISTEM DE SUPRAVEGHERE VIDEO	3,256.80	-3,256.80	0	RON
553	631462	10/30/2006	SISTEM DE SUPRAVEGHERE VIDEO	3,256.80	-3,256.80	0	RON
554	631463	10/30/2006	SISTEM DE SUPRAVEGHERE VIDEO	3,256.80	-3,256.80	0	RON
555	422932	11/27/2006	STIVUITOR MANUAL	3,134.38	-3,134.38	0	RON
556	422933	11/27/2006	STIVUITOR MANUAL	3,134.38	-3,134.38	0	RON
557	25903	12/20/2006	ANALIZATOR BATERII DE ACUMULARE PT.RADIOTELEFONIE	3,392.90	-3,392.90	0	RON
558	38204	1/22/2007	SONOMETRU BLUE SOLO CU ANEXE	16,897.00	-16,897.00	0	RON
559	38201	11/30/2006	SISTEM HP CU ACCESORII	3,780.04	-3,780.04	0	RON
560	38202	11/30/2006	NOTEBOOK HP	4,330.41	-4,330.41	0	RON
561	25938	2/14/2007	ANALIZATOR AUTOMAT DE COAGULARE SANGE	40,011.00	-40,011.00	0	RON
562	11155	2/1/1993	CABINA VINZARE ABONAMENTE RATB-T.BRASOV	1,793.94	-1,793.94	0	RON
563	24755	4/1/2000	STERILIZATOR ULTRA	1,687.59	-1,687.59	0	RON
564	25235	7/1/2001	APARAT AER CONDITIONAT AUCMA KF 25GW-IN MAGAZIE	1,729.75	-1,729.75	0	RON
565	25236	7/1/2001	APARAT AER CODITIONAT AUCMA KF 25GW-VICTORIA	1,729.75	-1,729.75	0	RON
566	25246	7/1/2001	APARAT PT AER CONDITIONAT KFR35GW	1,629.72	-1,629.72	0	RON
567	25247	7/1/2001	APARAT PT AER CONDITIONAT KFR35GW	1,629.72	-1,629.72	0	RON
568	25260	8/1/2001	APARAT PT AER CONDITIONAT KFR-35GW-BCM	1,782.00	-1,782.00	0	RON
569	25288	11/1/2001	POMPA IPL 801160	1,652.86	-1,652.86	0	RON
570	25289	11/1/2001	POMPA IPL 801160	1,652.86	-1,652.86	0	RON
571	25290	11/1/2001	POMPA IPL 801160	1,652.86	-1,652.86	0	RON
572	25291	11/1/2001	POMPA IPL 801160	1,652.86	-1,652.86	0	RON
573	25301	11/1/2001	VANA CU 3 CAI SAUTER CU ANEXE	1,539.31	-1,539.31	0	RON
574	25302	11/1/2001	VANA CU 3 CAI SAUTER CU ANEXE	1,539.31	-1,539.31	0	RON
575	25543	12/30/2002	RETEA COMUNICATII FERENTARI	1,659.63	-1,659.63	0	RON
576	25544	12/30/2002	RETEA COMUNICATII FLOREASCA	1,763.89	-1,763.89	0	RON
577	25545	12/30/2002	RETEA COMUNICATII TITAN	1,642.27	-1,642.27	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
578	25553	12/30/2002	RETEA COMUNICATII VATRA LUMINOASA	1,532.12	-1,532.12	0	RON
579	25899	11/15/2006	REZERVOR COMBUSTIBIL LICHID ORIZ.V-2000L CU ACCES.	1,781.72	-1,781.72	0	RON
580	25900	11/15/2006	REZERVOR COMBUSTIBIL LICHID ORIZ.V-2000L CU ACCES.	1,781.72	-1,781.72	0	RON
581	25901	11/15/2006	REZERVOR COMBUSTIBIL LICHID ORIZ.V-2000L CU ACCES.	1,781.72	-1,781.72	0	RON
582	36255	11/1/1997	DISTILATOR APA VD 3A	1,551.80	-1,551.80	0	RON
583	37725	8/30/2002	DULAP PT SERVER MARE	1,610.00	-1,610.00	0	RON
584	37727	8/30/2002	DULAP PT SERVER MARE	1,610.00	-1,610.00	0	RON
585	37728	8/30/2002	DULAP PT SERVER MARE	1,610.00	-1,610.00	0	RON
586	37729	8/30/2002	DULAP PT SERVER MARE	1,610.00	-1,610.00	0	RON
587	37732	8/30/2002	DULAP PT SERVER MARE	1,610.00	-1,610.00	0	RON
588	37734	8/30/2002	DULAP PT SERVER MARE	1,610.00	-1,610.00	0	RON
589	37739	9/30/2002	DULAP SERVER MARE	1,610.00	-1,610.00	0	RON
590	37741	9/30/2002	DULAP SERVER MARE	1,610.00	-1,610.00	0	RON
591	37772	11/28/2002	DULAP SERVER MARE	1,610.00	-1,610.00	0	RON
592	37773	11/28/2002	DULAP SERVER MARE	1,610.00	-1,610.00	0	RON
593	37931	4/30/2003	DULAP SERVER MARE	1,610.00	-1,610.00	0	RON
594	37934	6/30/2003	DULAP SERVER MARE	1,610.00	-1,610.00	0	RON
595	37937	7/31/2003	DULAP PT. SERVER MARE	1,610.00	-1,610.00	0	RON
596	37950	6/30/2004	DULAP SERVER MARE	1,610.00	-1,610.00	0	RON
597	37963	2/28/2005	DULAP SERVER MARE	1,610.00	-1,610.00	0	RON
598	37964	2/28/2005	DULAP SERVER MARE	1,610.00	-1,610.00	0	RON
599	37965	2/28/2005	DULAP SERVER MARE	1,610.00	-1,610.00	0	RON
600	37966	2/28/2005	DULAP SERVER MARE	1,610.00	-1,610.00	0	RON
601	36808	5/1/1999	NIVELA AUTOMATA NA 824	1,587.33	-1,587.33	0	RON
602	24580	6/1/1999	APARAT CONDITIONAT AER	1,788.91	-1,788.91	0	RON
603	24581	6/1/1999	APARAT CONDITIONAT AER TIP MONOSPLIT-DEPOZIT	1,788.91	-1,788.91	0	RON
604	24582	6/1/1999	APARAT CONDITIONAT AER TIP MONOSPLIT-PAZA CASIERIE	1,788.91	-1,788.91	0	RON
605	24583	6/1/1999	APARAT CONDITIONAT AER TIP MONOSPLIT-SEF.B.CONTR	1,788.91	-1,788.91	0	RON
606	24584	6/1/1999	APARAT CONDITIONAT AER TIP MONOSPLIT-B.CONTR	1,788.91	-1,788.91	0	RON
607	24585	6/1/1999	APARAT CONDITIONAT AER TIP MONOSPLIT-CALL CENTER	1,788.91	-1,788.91	0	RON
608	35427	3/1/1995	APARAT STERILIZARE VALIDATOR CU ANEXE	1,603.89	-1,603.89	0	RON
609	36152	8/1/1997	AGREGAT DE CLIMATIZARE	1,565.28	-1,565.28	0	RON
610	36153	8/1/1997	AGREGAT DE CLIMATIZARE	1,722.15	-1,722.15	0	RON
611	36803	3/1/1999	CALCULATOR AGER SMART	1,686.25	-1,686.25	0	RON
612	37118	7/1/2001	IMPRIMANTA EPSON FX 2180-BIR.CONTR.	1,588.06	-1,588.06	0	RON
613	37906	2/7/2003	IMPRIMANTA XEROX P1210	1,671.63	-1,671.63	0	RON
614	37943	12/17/2003	IMPRIMANTA TERMICA	1,524.25	-1,524.25	0	RON
615	929900	12/1/1993	MASINA TAIAT HIRTIE	1,630.45	-1,630.45	0	RON
616	25952	3/6/2007	ELECTROCARDIOGRAF CU ACCESORII	6,073.48	-6,073.48	0	RON
617	38211	4/30/2007	STATIE DE LUCRU DELL	5,486.38	-5,486.38	0	RON
618	38212	4/30/2007	STATIE DE LUCRU DELL-	5,486.38	-5,486.38	0	RON
619	38214	4/30/2007	STATIE DE LUCRU DELL	5,486.38	-5,486.38	0	RON
620	38216	4/30/2007	NOTEBOOK DELL	4,131.49	-4,131.49	0	RON
621	38217	4/30/2007	NOTEBOOK DELL	4,131.49	-4,131.49	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
622	38218	4/30/2007	NOTEBOOK DELL	4,131.49	-4,131.49	0	RON
623	38219	4/30/2007	NOTEBOOK DELL	4,131.49	-4,131.49	0	RON
624	38221	4/30/2007	SERVER DELL POWER EDGE	61,279.28	-61,279.28	0	RON
625	38223	4/30/2007	SERVER DELL POWER EDGE	19,508.02	-19,508.02	0	RON
626	38224	4/30/2007	SERVER DELL POWER EDGE	19,508.02	-19,508.02	0	RON
627	38225	4/30/2007	SERVER DELL POWER EDGE	24,490.18	-24,490.18	0	RON
628	38296	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
629	38298	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
630	38299	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
631	38300	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
632	38301	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
633	38302	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
634	38303	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
635	38304	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
636	38305	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
637	38307	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
638	38308	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
639	38309	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
640	38317	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
641	38318	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
642	38319	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
643	38320	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
644	38321	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
645	38322	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
646	38323	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
647	38324	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
648	38325	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
649	38326	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
650	38327	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
651	38328	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
652	38312	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
653	38313	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
654	38329	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
655	38330	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
656	38331	4/30/2007	COMUTATOR TASTATURA KVM SWITCH POWER EDGE 2160	5,473.03	-5,473.03	0	RON
657	631485	4/30/2007	COPIATOR XEROX DC 250	8,400.00	-8,400.00	0	RON
658	38355	6/29/2007	IMPRIMANTA HP	389.79	-389.79	0	RON
659	38368	6/29/2007	IMPRIMANTA EPSON	1,146.89	-1,146.89	0	RON
660	38352	6/29/2007	IMPRIMANTA HP	389.79	-389.79	0	RON
661	38356	6/29/2007	IMPRIMANTA HP	389.79	-389.79	0	RON
662	38357	6/29/2007	IMPRIMANTA HP	389.79	-389.79	0	RON
663	38358	6/29/2007	IMPRIMANTA HP	389.79	-389.79	0	RON
664	38366	6/29/2007	IMPRIMANTA HP	389.79	-389.79	0	RON
665	38369	6/29/2007	IMPRIMANTA EPSON	1,146.89	-1,146.89	0	RON
666	38377	6/29/2007	IMPRIMANTA EPSON	1,146.89	-1,146.89	0	RON
667	38353	6/29/2007	IMPRIMANTA HP	389.79	-389.79	0	RON
668	38466	6/29/2007	CALCULATOR FUJITSU SIEMENS	224.35	-224.35	0	RON
669	38467	6/29/2007	CALCULATOR FUJITSU SIEMENS	224.35	-224.35	0	RON
670	38468	6/29/2007	CALCULATOR FUJITSU SIEMENS	224.35	-224.35	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
671	38470	6/29/2007	CALCULATOR FUJITSU SIEMENS	224.35	-224.35	0	RON
672	38500	6/29/2007	CALCULATOR FUJITSU SIEMENS	309.76	-309.76	0	RON
673	38527	6/29/2007	CALCULATOR FUJITSU SIEMENS	224.35	-224.35	0	RON
674	38528	6/29/2007	CALCULATOR FUJITSU SIEMENS	224.35	-224.35	0	RON
675	38529	6/29/2007	IMPRIMANTA EPSON	165.92	-165.92	0	RON
676	38530	6/29/2007	IMPRIMANTA EPSON	165.92	-165.92	0	RON
677	38513	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
678	38526	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
679	38507	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
680	38509	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
681	38456	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
682	38457	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
683	38464	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
684	38517	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
685	38518	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
686	38519	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
687	38501	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
688	38444	6/29/2007	IMPRIMANTA BROTHER	50.88	-50.88	0	RON
689	38458	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
690	38459	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
691	38460	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
692	38453	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
693	38451	6/29/2007	IMPRIMANTA BROTHER	50.88	-50.88	0	RON
694	38463	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
695	38502	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
696	38510	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
697	38476	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
698	38477	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
699	38478	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
700	38486	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
701	38491	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
702	38532	6/29/2007	IMPRIMANTA EPSON	165.92	-165.92	0	RON
703	38537	7/30/2007	CALCULATOR INTEL CORE N 7300 C.F.G.	3,121.37	-3,121.37	0	RON
704	25975	9/3/2007	POST TRANSFORMARE ENERG.ELECTRICA	193,652.87	-106,138.84	87,514.03	RON
705	25976	9/3/2007	INSTALATIE SONORIZARE	227,977.44	-227,977.44	0	RON
706	253241	9/3/2007	SISTEM TELEFONIC MITEL-25324 (DIF.VAL.)	9,546.27	-9,546.27	0	RON
707	255671	9/3/2007	ECHIP.INST.TERMO-VENTILATII-25567(DIF.VAL.)	44,684.42	-44,684.42	0	RON
708	6314251	9/3/2007	INSTAL.DETECTIE INCENDIU-631425(DIF.VAL.)	76,990.13	-56,258.98	20,731.15	RON
709	631487	9/3/2007	INSTAL.SUPRAVEGHERE EFRACITIE	109,435.60	-109,435.60	0	RON
710	38618	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
711	38602	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
712	38603	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
713	38605	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
714	38606	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
715	38544	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
716	38545	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
717	38546	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
718	38547	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
719	38548	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
720	38549	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
721	38550	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
722	38551	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
723	38552	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
724	38553	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
725	38554	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
726	38555	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
727	38556	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
728	38557	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
729	38558	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
730	38559	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
731	38560	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
732	38561	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
733	38562	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
734	38563	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
735	38564	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
736	38565	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
737	38566	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
738	38567	9/4/2007	IMPRIMANTA EVOLIS TATOO	4,502.66	-4,502.66	0	RON
739	38614	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
740	38615	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
741	38616	9/4/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
742	38540	9/10/2007	COMPUTER HP COMPAQ	3,334.46	-3,334.46	0	RON
743	38541	9/10/2007	COMPUTER HP COMPAQ	3,334.46	-3,334.46	0	RON
744	38542	9/10/2007	COMPUTER HP COMPAQ	3,334.46	-3,334.46	0	RON
745	38543	9/10/2007	COMPUTER HP COMPAQ	3,334.46	-3,334.46	0	RON
746	38607	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
747	38608	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
748	38609	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
749	38620	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
750	38621	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
751	38622	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
752	38623	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
753	38624	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
754	38610	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
755	38611	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
756	38612	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
757	38613	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
758	38619	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
759	38651	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
760	38628	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
761	38629	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
762	38630	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
763	38664	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
764	38648	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
765	38649	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
766	38665	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
767	38650	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
768	38667	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
769	38668	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
770	38669	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
771	38672	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
772	38673	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
773	38674	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
774	38675	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
775	38676	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
776	38678	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
777	38679	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
778	38681	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
779	38682	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
780	38683	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
781	38684	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
782	38685	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
783	38716	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
784	38686	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
785	38717	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
786	38718	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
787	38688	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
788	38720	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
789	38689	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
790	38690	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
791	38722	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
792	38691	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
793	38723	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
794	38692	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
795	38725	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
796	38726	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
797	38693	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
798	38728	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
799	38729	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
800	38730	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
801	38731	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
802	38696	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
803	38697	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
804	38698	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
805	38701	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
806	38705	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
807	38707	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
808	38709	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
809	38710	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
810	38711	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
811	38712	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
812	38713	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
813	38714	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
814	25995	12/13/2007	SET 2 STATII PORTABILE DIGITALE CU ANEXE	3,392.75	-3,392.75	0	RON
815	26003	1/21/2008	SET 2 STATII DIGITALE CU ANEXE	3,824.10	-3,824.10	0	RON
816	24564	7/1/1999	APARAT CLIMATIZARE AER TIP R C M 40 DR	2,746.54	-2,746.54	0	RON
817	24565	7/1/1999	APARAT CONDITIONAT AER TIP RCM40DR	2,746.54	-2,746.54	0	RON
818	24566	7/1/1999	APARAT CONDITIONAT AER TIP RCM40DR	2,746.54	-2,746.54	0	RON
819	24567	7/1/1999	APARAT CONDITIONAT AER TIP RCM40DR	2,746.54	-2,746.54	0	RON
820	24568	7/1/1999	APARAT CONDITIONAT AER TIP RCM40DR	2,746.54	-2,746.54	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
821	24569	7/1/1999	APARAT CONDITIONAT AER TIP RCM40DR	2,746.54	-2,746.54	0	RON
822	24884	12/1/2000	APARAT AER CONDITIONAT	3,916.15	-3,916.15	0	RON
823	25591	6/17/2003	MASINA DE GATIT	19,730.78	-19,730.78	0	RON
824	25592	6/17/2003	MASINA DE GATIT	19,730.78	-19,730.78	0	RON
825	25593	6/17/2003	MASINA DE GATIT	19,730.78	-19,730.78	0	RON
826	25594	6/17/2003	MASINA DE GATIT	19,730.78	-19,730.78	0	RON
827	25595	6/17/2003	MASINA DE SPALAT VASE	10,541.50	-10,541.50	0	RON
828	25921	1/9/2007	HOTA DE PERETE	5,740.00	-5,740.00	0	RON
829	25922	1/9/2007	SUPPORT CU 2 GRATARE ROCA VULCANICA	5,862.50	-5,862.50	0	RON
830	25923	1/9/2007	SUPPORT CU 1 GRATAR ROCA VULCANICA	5,862.50	-5,862.50	0	RON
831	35934	6/1/1996	BOILER ORIZONTAL 315016	448.32	-448.32	0	RON
832	36711	12/1/1998	INSTALATIE DE CLIMATIZARE	5,242.10	-5,242.10	0	RON
833	416199	6/1/1992	INSTALATIE RIDICARE PRESIUNE A APEI	253.65	-253.65	0	RON
834	416201	6/1/1992	INSTALATIE RIDICARE PRESIUNE A APEI	315.24	-315.24	0	RON
835	412154	8/1/1984	REZERVOR EXPANSIUNE PP 6000L	70.34	-70.34	0	RON
836	412391	8/1/1985	REZERVOR ACUMULARE 5000/6	46.46	-46.46	0	RON
837	730006	6/1/1995	INSTALATIE AER CONDITIONAT	784.7	-784.7	0	RON
838	631339	12/1/2001	FOTOLIU IMPERIAL PIELA	2,894.10	-2,894.10	0	RON
839	631341	12/1/2001	CANAPEA IMPERIALA 3 LOCURI PIELA	5,788.20	-5,788.20	0	RON
840	11255	10/1/1998	CABINA VINZARE BILETE SI ABONAMENTE	3,543.49	-3,543.49	0	RON
841	11263	3/1/1999	TONETA PT VINZARE BILETE SI ABONAMENTE	3,543.49	-3,543.49	0	RON
842	26028	12/31/2007	SISTEM AUTOMAT TAXARE	2,573,416.23	-2,573,416.23	0	RON
843	26044	4/16/2008	BOILER BP 300	3,718.00	-3,718.00	0	RON
844	38734	5/14/2008	SISTEM PC+MONITOR	4,394.38	-4,394.38	0	RON
845	38735	5/14/2008	SISTEM PC+MONITOR	4,394.38	-4,394.38	0	RON
846	38740	5/14/2008	CALCULATOR PC	6,028.00	-6,028.00	0	RON
847	38737	5/14/2008	CALCULATOR PC	6,028.00	-6,028.00	0	RON
848	38741	5/14/2008	CALCULATOR PC	6,028.00	-6,028.00	0	RON
849	38742	5/14/2008	CALCULATOR PC	6,028.00	-6,028.00	0	RON
850	26047	5/9/2008	TERMINAL TELEFON MOBIL	1,546.82	-1,546.82	0	RON
851	26048	5/9/2008	TERMINAL TELEFON MOBIL	1,546.82	-1,546.82	0	RON
852	26105	5/28/2008	APARAT FRIGORIFIC DE CLIMATIZARE -PLAFON	17,961.65	-17,961.65	0	RON
853	26106	5/28/2008	APARAT FRIGORIFIC DE CLIMATIZARE -PLAFON	17,961.65	-17,961.65	0	RON
854	26107	5/14/2008	ANALIZATOR CHIMIC PT.PRELUCRAT GELURI DE ELECTROFO	59,337.40	-59,337.40	0	RON
855	26108	5/15/2008	ANALIZATOR AUTOMAT DE HEMATOLOGIE	91,875.00	-91,875.00	0	RON
856	38738	5/14/2008	SISTEM TOPOGRAFIC GPS	30,032.00	-30,032.00	0	RON
857	631507	5/14/2008	INSTALATIE VIDEO SUPRAVEGHERE BUCLA INTOARCERE	5,084.00	-5,084.00	0	RON
858	26111	7/17/2008	ANALIZATOR AUTOMAT BIOCHIMIE	144,000.00	-144,000.00	0	RON
859	38761	7/30/2008	IMPRIMANTA CARD EVALIS TATOO	4,600.00	-4,600.00	0	RON
860	38762	7/30/2008	IMPRIMANTA CARD EVALIS TATOO	4,600.00	-4,600.00	0	RON
861	38763	7/30/2008	CALCULATOR INTEL PIV-PERMISE	3,100.00	-3,100.00	0	RON
862	38756	7/30/2008	IMPRIMANTA CARD EVALIS TATOO	4,600.00	-4,600.00	0	RON
863	38757	7/30/2008	IMPRIMANTA CARD EVALIS TATOO	4,600.00	-4,600.00	0	RON
864	38758	7/30/2008	IMPRIMANTA CARD EVALIS TATOO	4,600.00	-4,600.00	0	RON
865	38759	7/30/2008	IMPRIMANTA CARD EVALIS TATOO	4,600.00	-4,600.00	0	RON
866	38760	7/30/2008	IMPRIMANTA CARD EVALIS TATOO	4,600.00	-4,600.00	0	RON
867	38765	7/30/2008	CALCULATOR INTEL PIV	3,100.00	-3,100.00	0	RON
868	38767	7/30/2008	CALCULATOR INTEL PIV	3,100.00	-3,100.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
869	38768	7/30/2008	CALCULATOR INTEL PIV	3,100.00	-3,100.00	0	RON
870	38769	7/30/2008	CALCULATOR INTEL PIV	3,100.00	-3,100.00	0	RON
871	38771	7/30/2008	IMPRIMANTA FISCALA AFISAJ CLIENT	3,052.57	-3,052.57	0	RON
872	38772	7/30/2008	IMPRIMANTA FISCALA AFISAJ CLIENT	3,052.57	-3,052.57	0	RON
873	38773	7/30/2008	IMPRIMANTA FISCALA AFISAJ CLIENT	3,052.57	-3,052.57	0	RON
874	38774	7/30/2008	IMPRIMANTA FISCALA AFISAJ CLIENT	3,052.57	-3,052.57	0	RON
875	38775	7/30/2008	IMPRIMANTA FISCALA AFISAJ CLIENT	3,052.57	-3,052.57	0	RON
876	38776	7/30/2008	IMPRIMANTA FISCALA AFISAJ CLIENT	3,052.57	-3,052.57	0	RON
877	38777	7/30/2008	IMPRIMANTA FISCALA AFISAJ CLIENT	3,052.57	-3,052.57	0	RON
878	38780	8/20/2008	LAPTOP TOSHIBA SATELLITE TIP A 300 D	1,670.58	-1,670.58	0	RON
879	38781	8/20/2008	LAPTOP TOSHIBA SATELLITE TIP A 300 D	1,670.58	-1,670.58	0	RON
880	38778	8/20/2008	LAPTOP TOSHIBA SATELLITE TIP A 300 D	1,670.58	-1,670.58	0	RON
881	38782	8/20/2008	LAPTOP TOSHIBA SATELLITE TIP A 300 D	1,670.58	-1,670.58	0	RON
882	26144	9/17/2008	SISTEM EXAMINARE ACTIV.CREIERULUI	35,715.00	-35,715.00	0	RON
883	26145	9/18/2008	ECOGREAF DOPPLER	163,730.00	-163,730.00	0	RON
884	38788	9/22/2008	SERVER HP DL 580 G5	45,165.00	-45,165.00	0	RON
885	38789	9/22/2008	SERVER HP DL 580 G5	45,165.00	-45,165.00	0	RON
886	38824	10/31/2008	IMPRIMANTA RETEA COLOR	2,863.55	-2,863.55	0	RON
887	38825	10/31/2008	IMPRIMANTA RETEA COLOR	2,863.55	-2,863.55	0	RON
888	38891	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
889	38892	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
890	38893	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
891	38894	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
892	38895	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
893	38896	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
894	38897	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
895	38898	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
896	38899	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
897	38900	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
898	38901	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
899	38902	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
900	38903	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
901	38904	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
902	38906	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
903	38907	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
904	38908	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
905	38910	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
906	38911	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
907	38912	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
908	38914	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
909	38916	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
910	38917	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
911	38918	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
912	38939	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
913	38941	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
914	38946	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
915	38947	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
916	38948	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
917	38954	12/29/2008	MICROMETRU	2,800.00	-2,800.00	0	RON
918	38973	2/1/2009	CALCULATOR PENTIUM	101.15	-101.15	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
919	38987	12/31/2008	Calculator PC cu monitor si soft	21,088.80	-21,088.80	0	RON
920	38988	12/31/2008	Calculator PC cu monitor si soft	21,088.80	-21,088.80	0	RON
921	38989	12/31/2008	Calculator PC cu monitor si soft	21,088.80	-21,088.80	0	RON
922	38990	12/31/2008	Calculator PC cu monitor si soft (21,088.80	-21,088.80	0	RON
923	38995	12/31/2008	SISTEM TOPOGRAFIC GPS	47,490.40	-47,490.40	0	RON
924	38994	12/31/2008	Lasermetru DISTO (4 BUC)	9,094.40	-9,094.40	0	RON
925	38983	12/31/2008	Statie totala LEICA	38,069.67	-38,069.67	0	RON
926	38991	12/31/2008	Calculator PC cu monitor si soft	21,088.80	-21,088.80	0	RON
927	38992	12/31/2008	Calculator PC cu monitor si soft	21,088.80	-21,088.80	0	RON
928	38999	12/31/2008	CALCULATOR PC CU MONITOR-	3,113.34	-3,113.34	0	RON
929	39001	12/31/2008	CALCULATOR PC CU MONITOR	3,113.34	-3,113.34	0	RON
930	39002	12/31/2008	CALCULATOR PC CU MONITOR-AUDIT	3,113.34	-3,113.34	0	RON
931	39003	12/31/2008	IMPRIMANTA - Consilier N.M.	794.66	-794.66	0	RON
932	39005	12/31/2008	IMPRIMANTA	794.68	-794.68	0	RON
933	26288	4/27/2009	APARAT DEVELOPAT KODAK PT.RADIOLOGIE	17,545.32	-17,545.32	0	RON
934	26024	12/31/2007	SISTEM AUTOMAT DE TAXARE	191,312.72	-191,312.72	0	RON
935	26027	12/31/2007	SISTEM AUTOMAT DE TAXARE	103,194.34	-103,194.34	0	RON
936	26023	12/31/2007	SISTEM AUTOMAT DE TAXARE	4,746,035.10	-4,746,035.10	0	RON
937	26300	9/24/2009	APARAT ELECTROCARDIOGRAF	8,416.30	-8,416.30	0	RON
938	26301	9/24/2009	APARAT ELECTROCARDIOGRAF	8,416.30	-8,416.30	0	RON
939	26302	8/31/2009	APARAT TERAPIE COMBINATA	22,638.31	-22,638.31	0	RON
940	26303	8/31/2009	APARAT TERAPIE COMBINATA	24,640.77	-24,640.77	0	RON
941	26304	8/24/2009	APARAT UNDE SCURTE PT. TERAPIE	16,327.03	-16,327.03	0	RON
942	38592	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
943	37225	8/1/2001	IMPRIMANTA DOCUPRINT W 2025	5,968.69	-5,968.69	0	RON
944	26306	11/23/2009	SISTEM FILTRARE APA	5,693.60	-5,693.60	0	RON
945	26386	12/1/2009	BIOMICROSCOP CU TONOMETRU	30,489.84	-30,489.84	0	RON
946	26387	12/1/2009	AUTOREFRACTOMETRU (DIOPTRON)	32,183.72	-32,183.72	0	RON
947	26392	12/1/2009	SISTEM VIDEO FIBROENDOSCOPIE	84,694.00	-84,694.00	0	RON
948	26383	12/1/2009	ENDOSCOPIE CU VIDEOPROIECTOR CU 2 SONDE	169,393.23	-169,393.23	0	RON
949	26384	12/1/2009	APARAT ANESTEZIE FABIUS PLUS	120,186.56	-120,186.56	0	RON
950	26385	12/1/2009	APARAT VENTILATIE MECANICA PORTABIL	60,120.33	-60,120.33	0	RON
951	26388	12/1/2009	ELECTROCARDIOGRAF PORTABIL	16,951.57	-16,951.57	0	RON
952	26389	12/1/2009	SISTEM CU MONITOR HOLTER TA	17,037.19	-17,037.19	0	RON
953	26390	12/1/2009	SISTEM CU MONITOR HOLTER EKG	34,159.99	-34,159.99	0	RON
954	26391	12/1/2009	TRUSA CHIRURGIE LAPAROSCOPICA	252,324.60	-252,324.60	0	RON
955	26382	12/1/2009	SISTEM TESTARE EFORT CU ACCESORII	103,698.74	-103,698.74	0	RON
956	26395	12/1/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
957	26381	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
958	26393	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
959	26394	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
960	26396	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
961	26397	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
962	26398	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
963	26399	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
964	26400	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
965	26401	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
966	26402	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
967	26403	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
968	26404	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
969	26405	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
970	26406	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
971	26407	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
972	26408	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
973	26409	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
974	26410	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
975	26411	12/2/2009	DISPOZITIV PORTABIL CONTROL CARDURI	6,880.00	-6,880.00	0	RON
976	631524	12/2/2009	AUTOMAT VANZARE TITLURI CALATORIE	178,434.00	-178,434.00	0	RON
977	23043	12/1/1930	TROTUAR STRADA GALATI	17.21	-17.21	0	RON
978	24928	3/1/2001	BIOPTRON COLOR THERAPY SET	1,172.79	-1,172.79	0	RON
979	631448	7/1/2005	MASA PT. BILIARD	5,696.81	-5,696.81	0	RON
980	25844	6/1/2006	APARAT AEROBIC	5,713.45	-5,713.45	0	RON
981	25845	6/1/2006	APARAT AEROBIC	4,700.00	-4,700.00	0	RON
982	25902	11/1/2006	BICICLETA ELIPTICA	2,592.44	-2,592.44	0	RON
983	38442	6/1/2007	IMPRIMANTA BROTHER	50.88	-50.88	0	RON
984	26193	10/1/2008	APARAT AEROBIC ALERGARE	6,585.18	-6,585.18	0	RON
985	26194	10/1/2008	APARAT AEROBIC ALERGARE	6,799.08	-6,799.08	0	RON
986	26195	10/1/2008	APARAT FORTA	3,254.62	-3,254.62	0	RON
987	38979	2/1/2009	IMPRIMANTA	1,419.00	-1,419.00	0	RON
988	26291	6/1/2009	BANCA IMPINS	3,361.34	-3,361.34	0	RON
989	26181	11/1/2008	APARAT AER CONDITIONAT HENSON-CAS.DUDESTI	1,070.00	-1,070.00	0	RON
990	26182	11/1/2008	APARAT AER CONDITIONAT HENSON-CAS.DUDESTI	1,070.00	-1,070.00	0	RON
991	26183	11/1/2008	APARAT AER CONDITIONAT HENSON-CONTR.DUDESTI	1,070.00	-1,070.00	0	RON
992	631525	2/1/2010	SISTEM DE CURATIRE RAINBOW	7,616.12	-7,616.12	0	RON
993	39031	6/23/2010	NOTEBOOK HP PAVILION CU ANEXE	3,319.16	-3,319.16	0	RON
994	26435	6/24/2010	CADA GALVANICA PATRUCELULARA	25,001.87	-25,001.87	0	RON
995	26439	7/21/2010	INSTALATIE EVACUARE AER VICIAT	3,433.78	-3,433.78	0	RON
996	38253	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
997	38389	6/1/2007	IMPR. BROTHER	50.88	-50.88	0	RON
998	38133	10/1/2005	CALCULATOR FUJITSU DMC	167.27	-167.27	0	RON
999	38262	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1000	38873	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1001	38874	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1002	38872	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1003	38871	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1004	918080	11/1/1979	DULAP METALIC	27.44	-27.44	0	RON
1005	26460	10/1/2010	INSTALATIE AER CONDITIONAT	8,000.00	-8,000.00	0	RON
1006	39033	10/1/2010	CALCULATOR	4,230.63	-4,230.63	0	RON
1007	411200	4/1/1983	CENTRALA AVERTIZARE INCENDIU SESAN	463.45	-463.45	0	RON
1008	39034	3/18/2011	APARAT DE MASURAT PRIZE DE PAMANT	4,605.10	-4,605.10	0	RON
1009	39035	3/31/2011	SERVER HP PROLIANT	14,412.38	-14,412.38	0	RON
1010	11279	4/1/2000	CABINA VINZARE BILETE	152.67	-152.67	0	RON
1011	11281	4/1/2000	CABINA VINZARE BILETE	152.67	-152.67	0	RON
1012	11282	4/1/2000	CABINA VINZARE BILETE	152.67	-152.67	0	RON
1013	39041	4/1/2011	ROUTER VPN	25,577.05	-25,577.05	0	RON
1014	39042	4/1/2011	SWITCH	4,711.21	-4,711.21	0	RON
1015	39043	4/1/2011	SWITCH	4,711.21	-4,711.21	0	RON
1016	39044	4/1/2011	SWITCH	4,711.21	-4,711.21	0	RON
1017	39045	4/1/2011	SWITCH	4,711.21	-4,711.21	0	RON
1018	39046	4/1/2011	SWITCH	4,711.21	-4,711.21	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1019	39047	4/1/2011	FIRE WALL	1,367.52	-1,367.52	0	RON
1020	39048	4/1/2011	FIRE WALL	1,367.52	-1,367.52	0	RON
1021	631526	4/1/2011	SISTEM SUPRAVEGHERE VIDEO	9,565.26	-9,149.37	415.89	RON
1022	631527	4/1/2011	SISTEM SUPRAVEGHERE VIDEO	9,565.26	-9,149.37	415.89	RON
1023	631528	4/1/2011	SISTEM SUPRAVEGHERE VIDEO	9,565.26	-9,149.37	415.89	RON
1024	631529	4/1/2011	SISTEM SUPRAVEGHERE VIDEO	9,565.26	-9,149.37	415.89	RON
1025	631530	4/1/2011	SISTEM SUPRAVEGHERE VIDEO	9,565.26	-9,149.37	415.89	RON
1026	631531	4/1/2011	SISTEM SUPRAVEGHERE VIDEO	9,565.26	-9,149.37	415.89	RON
1027	26472	7/1/2011	BOILER VERTICAL 1000L CU ACCESORII	12,711.00	-12,711.00	0	RON
1028	38646	9/28/2007	STATIE LUCRU DELL- PARVU AURELIAN	3,038.20	-3,038.20	0	RON
1029	37302	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1030	38306	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1031	37907	2/7/2003	IMPRIMANTA HP LASER 1000	990.34	-990.34	0	RON
1032	37695	12/1/2001	IMPRIMANTA XEROX 2025	5,968.69	-5,968.69	0	RON
1033	38587	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1034	38851	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1035	38853	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1036	38287	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1037	417486	12/1/1997	IMPRIMANTA EPSON	417.8	-417.8	0	RON
1038	38575	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1039	38858	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1040	39099	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1041	39100	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1042	39101	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1043	39103	8/1/2011	CALCULATOR PC FUJITSU E 3521	3,211.06	-3,211.06	0	RON
1044	39104	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1045	39105	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1046	39106	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1047	39107	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1048	39108	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1049	39109	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1050	39110	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1051	39111	8/1/2011	CALCULATOR PC FUJITSU E3521 MODEL 2+MONITOR (P.I.)	3,211.06	-3,211.06	0	RON
1052	39112	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1053	39113	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1054	39115	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1055	39116	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1056	39117	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1057	39119	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1058	39120	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1059	39121	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1060	39122	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1061	39123	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1062	39124	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1063	39125	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1064	39126	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1065	39128	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1066	39129	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1067	39130	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1068	39132	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1069	39133	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1070	39134	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1071	39135	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1072	39136	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1073	39138	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1074	39139	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1075	39140	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1076	39141	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1077	39142	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1078	39143	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1079	39144	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1080	39145	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1081	39149	8/1/2011	IMPRIMANTA KM PAGEPRO 5650 EN-D MONOCROM	3,972.66	-3,972.66	0	RON
1082	39150	8/1/2011	IMPRIMANTA KM PAGEPRO 5650 EN-D MONOCROM	3,972.66	-3,972.66	0	RON
1083	39151	8/1/2011	IMPRIMANTA KM PAGEPRO 5650 EN-D MONOCROM	3,972.66	-3,972.66	0	RON
1084	39152	8/1/2011	IMPRIMANTA KM PAGEPRO 5650 EN-D MONOCROM	3,972.66	-3,972.66	0	RON
1085	39153	8/1/2011	IMPRIMANTA KM PAGEPRO 5650 EN-D MONOCROM	3,972.66	-3,972.66	0	RON
1086	39154	8/1/2011	IMPRIMANTA KM PAGEPRO 5650 EN-D MONOCROM	3,972.66	-3,972.66	0	RON
1087	39155	8/1/2011	IMPRIMANTA KM PAGEPRO 5650 EN-D MONOCROM	3,972.66	-3,972.66	0	RON
1088	39156	8/1/2011	IMPRIMANTA KM PAGEPRO 5650 EN-D MONOCROM	3,972.66	-3,972.66	0	RON
1089	39157	8/1/2011	IMPRIMANTA KM PAGEPRO 5650 EN-D MONOCROM	3,972.66	-3,972.66	0	RON
1090	39158	8/1/2011	IMPRIMANTA KM PAGEPRO 5650 EN-D MONOCROM	3,972.66	-3,972.66	0	RON
1091	39160	8/1/2011	IMPRIMANTA KM PAGEPRO 5650 EN-D MONOCROM	3,972.66	-3,972.66	0	RON
1092	39162	8/1/2011	IMPRIMANTA KM BIZHUB 363 MONOCROM	13,700.74	-13,700.74	0	RON
1093	39163	8/1/2011	IMPRIMANTA KM BIZHUB 363 MONOCROM	13,700.74	-13,700.74	0	RON
1094	39164	8/1/2011	IMPRIMANTA KM BIZHUB 363 MONOCROM	13,700.74	-13,700.74	0	RON
1095	39165	8/1/2011	IMPRIMANTA KM BIZHUB 363 MONOCROM	13,700.74	-13,700.74	0	RON
1096	39166	8/1/2011	IMPRIMANTA KM BIZHUB 363 MONOCROM	13,700.74	-13,700.74	0	RON
1097	39167	8/1/2011	IMPRIMANTA KM BIZHUB 363 MONOCROM	13,700.74	-13,700.74	0	RON
1098	39168	8/1/2011	IMPRIMANTA KM BIZHUB 363 MONOCROM	13,700.74	-13,700.74	0	RON
1099	39170	8/1/2011	IMPRIMANTA KM MAGICOLOR 4695 MF COLOR	2,909.85	-2,909.85	0	RON
1100	39171	8/1/2011	IMPRIMANTA KM MAGICOLOR 4695 MF COLOR	2,909.85	-2,909.85	0	RON
1101	39172	8/1/2011	IMPRIMANTA KM MAGICOLOR 4695 MF COLOR	2,909.85	-2,909.85	0	RON
1102	39173	8/1/2011	IMPRIMANTA KM MAGICOLOR 4695 MF COLOR	2,909.85	-2,909.85	0	RON
1103	39174	8/1/2011	IMPRIMANTA KM BIZHUB C 360 COLOR	22,816.00	-22,816.00	0	RON
1104	39182	8/1/2011	IMPRIMANTA KM BIZHUB 552 MONOCROM	29,908.50	-29,908.50	0	RON
1105	39183	8/1/2011	IMPRIMANTA KM BIZHUB 552 MONOCROM	29,908.50	-29,908.50	0	RON
1106	38655	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1107	26485	10/1/2011	MIXER PLANETAR EMPERO	10,876.06	-10,876.06	0	RON
1108	26486	10/1/2011	BUFET PTR REFRIGERAT COZUM	7,552.82	-7,552.82	0	RON
1109	26492	10/1/2011	CUPTOR PT GASTRONOMIE	33,060.92	-33,060.92	0	RON
1110	26495	10/1/2011	SPALATOR CU DOUA CUVE METALTEHNICA	3,151.88	-3,151.88	0	RON
1111	26496	10/1/2011	SPALATOR CU DOUA CUVE METALTEHNICA	3,151.88	-3,151.88	0	RON
1112	26513	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI 316882/2	8,325.00	-8,325.00	0	RON
1113	26514	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316920/0	8,325.00	-8,325.00	0	RON
1114	26515	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316915/0	8,325.00	-8,325.00	0	RON
1115	26516	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI 316889/7	8,325.00	-8,325.00	0	RON
1116	26517	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316822/8	8,325.00	-8,325.00	0	RON
1117	26518	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316841/8	8,325.00	-8,325.00	0	RON
1118	26519	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316765/9	8,325.00	-8,325.00	0	RON
1119	26520	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316767/5	8,325.00	-8,325.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1120	26521	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316837/6	8,325.00	-8,325.00	0	RON
1121	26522	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316769/1	8,325.00	-8,325.00	0	RON
1122	26523	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316766/7	8,325.00	-8,325.00	0	RON
1123	26524	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316757/6	8,325.00	-8,325.00	0	RON
1124	26525	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316829/3	8,325.00	-8,325.00	0	RON
1125	26526	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316843/4	8,325.00	-8,325.00	0	RON
1126	26527	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316887/1	8,325.00	-8,325.00	0	RON
1127	26528	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316762/6	8,325.00	-8,325.00	0	RON
1128	26529	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316780/8	8,325.00	-8,325.00	0	RON
1129	26530	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316795/6	8,325.00	-8,325.00	0	RON
1130	26531	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316793/1	8,325.00	-8,325.00	0	RON
1131	26532	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316846/7	8,325.00	-8,325.00	0	RON
1132	26533	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316784/0	8,325.00	-8,325.00	0	RON
1133	26534	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316897/0	8,325.00	-8,325.00	0	RON
1134	26535	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316893/9	8,325.00	-8,325.00	0	RON
1135	26536	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316809/5	8,325.00	-8,325.00	0	RON
1136	26537	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316840/0	8,325.00	-8,325.00	0	RON
1137	26538	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316811/1	8,325.00	-8,325.00	0	RON
1138	26539	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316783/2	8,325.00	-8,325.00	0	RON
1139	26540	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316756/8	8,325.00	-8,325.00	0	RON
1140	26541	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316763/4	8,325.00	-8,325.00	0	RON
1141	26542	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316820/2	8,325.00	-8,325.00	0	RON
1142	26543	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316770/9	8,325.00	-8,325.00	0	RON
1143	26544	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316805/3	8,325.00	-8,325.00	0	RON
1144	26545	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316752/7	8,325.00	-8,325.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1145	26546	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316748/5	8,325.00	-8,325.00	0	RON
1146	26547	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316802/0	8,325.00	-8,325.00	0	RON
1147	26548	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316777/4	8,325.00	-8,325.00	0	RON
1148	26549	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316750/1	8,325.00	-8,325.00	0	RON
1149	26550	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316891/3	8,325.00	-8,325.00	0	RON
1150	26551	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316929/1	8,325.00	-8,325.00	0	RON
1151	26552	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316907/7	8,325.00	-8,325.00	0	RON
1152	26562	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316782/4	1,300.00	-1,300.00	0	RON
1153	26553	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316773/3	1,300.00	-1,300.00	0	RON
1154	26554	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316796/4	1,300.00	-1,300.00	0	RON
1155	26555	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316800/4	1,300.00	-1,300.00	0	RON
1156	26556	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316792/3	1,300.00	-1,300.00	0	RON
1157	26557	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316753/5	1,300.00	-1,300.00	0	RON
1158	26558	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316806/1	1,300.00	-1,300.00	0	RON
1159	26559	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316791/5	1,300.00	-1,300.00	0	RON
1160	26560	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316842/6	1,300.00	-1,300.00	0	RON
1161	26561	12/1/2011	ECHIPAMENT ELECTRONIC CONTROL CARDURI/316823/6	1,300.00	-1,300.00	0	RON
1162	39184	3/1/2012	APARAT DE VERIFICAT CHEI DINAMOMETRICE - S.M.C.	8,900.00	-8,900.00	0	RON
1163	26571	5/1/2012	APARAT SPATE	9,174.48	-9,174.48	0	RON
1164	26572	5/1/2012	APARAT RAMAT	8,300.72	-8,300.72	0	RON
1165	26573	5/1/2012	PRESA PICIOARE	7,863.84	-7,863.84	0	RON
1166	26574	5/1/2012	APARAT ABDOMEN	9,611.36	-9,611.36	0	RON
1167	26575	5/1/2012	CROSSCABLE CU BARA TRACTIUNE	8,300.72	-8,300.72	0	RON
1168	26576	5/1/2012	BANCA ABDOMEN	1,747.52	-1,747.52	0	RON
1169	26577	5/1/2012	BANDA ALERGARE	11,140.44	-11,140.44	0	RON
1170	26578	5/1/2012	ERGOMETRU (BICICLETA)	7,863.84	-7,863.84	0	RON
1171	39186	6/1/2012	MULTIMETRU FLUKE 8808 A - D.M.C.- B.M.L.	4,711.10	-4,711.10	0	RON
1172	39188	6/1/2012	PUNTE THOMSON - D.C.M. - B.M.L.	4,843.00	-4,843.00	0	RON
1173	39189	6/1/2012	APARAT DETERMINARE GROSIME STRAT VOPSEA-CAROSERII	3,328.00	-3,328.00	0	RON
1174	39190	6/1/2012	ETUVA DE LABORATOR TIP UNE 400 D.M.C. - B.M.L.	10,493.22	-10,493.22	0	RON
1175	26584	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1176	26585	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1177	26586	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1178	26587	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1179	26588	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1180	26589	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1181	26590	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1182	26591	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1183	26592	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1184	26593	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1185	26594	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1186	26595	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1187	26596	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1188	26597	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1189	26598	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1190	26599	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1191	26600	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1192	26601	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1193	26602	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1194	26603	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1195	26604	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1196	26605	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1197	26606	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1198	26607	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1199	26608	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1200	26609	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1201	26610	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1202	26611	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1203	26612	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1204	26613	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1205	26614	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1206	26615	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1207	26616	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1208	26617	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1209	26618	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1210	26619	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1211	26620	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1212	26621	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1213	26622	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1214	26623	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1215	26624	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1216	26625	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1217	26626	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1218	26627	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1219	26628	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1220	26629	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1221	26630	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1222	26631	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1223	26632	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1224	26633	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1225	26634	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1226	26635	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1227	26636	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1228	26637	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1229	26638	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1230	26639	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1231	26640	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1232	26641	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1233	26642	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1234	26643	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1235	26644	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1236	26645	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1237	26646	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1238	26647	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1239	26648	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1240	26649	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1241	26650	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1242	26651	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1243	26652	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1244	26653	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1245	26654	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1246	26655	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1247	26656	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1248	26657	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1249	26658	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1250	26659	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1251	26660	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1252	26661	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1253	26662	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1254	26663	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1255	26664	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1256	26665	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1257	26666	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1258	26667	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1259	26668	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1260	26669	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1261	26670	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1262	26671	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1263	26672	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1264	26673	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1265	26674	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1266	26675	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1267	26676	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1268	26677	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1269	26678	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1270	26679	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1271	26680	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1272	26681	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1273	26682	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1274	26683	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1275	26684	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1276	26685	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1277	26686	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1278	26687	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1279	26688	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1280	26689	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1281	26690	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1282	26691	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1283	26692	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1284	26693	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1285	26694	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1286	26695	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1287	26696	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1288	26697	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1289	26698	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1290	26699	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1291	26700	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1292	26701	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1293	26702	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1294	26703	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1295	26704	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1296	26705	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1297	26706	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1298	26707	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1299	26708	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1300	26709	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1301	26710	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1302	26711	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1303	26712	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1304	26713	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1305	26714	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1306	26715	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1307	26716	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1308	26717	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1309	26718	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1310	26719	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1311	26720	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1312	26721	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1313	26722	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1314	26723	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1315	26724	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1316	26725	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1317	26726	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1318	26727	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1319	26728	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1320	26729	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1321	26730	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1322	26731	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1323	26732	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1324	26733	8/1/2012	ECHIPAMENT ELECTRONIC CONTROL CARDURI-SERV.CONTROL	6,864.27	-6,864.27	0	RON
1325	26735	8/1/2012	MASINA DE SPALAT VASE TIP TUNEL	50,781.86	-41,667.12	9,114.74	RON
1326	26736	8/1/2012	MASINA CUBURI DE GHEATA	4,079.05	-3,346.86	732.19	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1327	26738	7/1/2012	GRUP COMPRESOR CONDENSATOR CAP.58KW/ NR.25567	47,919.88	-47,919.88	0	RON
1328	26739	7/1/2012	GRUP COMPRESOR CONDENSATOR CAP.105KW/ NR.25567	74,916.62	-74,916.62	0	RON
1329	39192	9/1/2012	SISTEM DE STOCARE ATASAT LA RETEA(NAS)	8,233.40	-8,233.40	0	RON
1330	39193	9/1/2012	OSCILOSCOP DIGITAL PORTABIL CU 2 CANALE	11,314.50	-11,314.50	0	RON
1331	26750	10/1/2012	CENTRALA TERMICA	800	-800	0	RON
1332	26751	10/1/2012	APARAT AER CONDITIONAT	500	-500	0	RON
1333	26752	10/1/2012	APARAT AER CONDITIONAT	500	-500	0	RON
1334	26753	10/1/2012	APARAT AER CONDITIONAT	500	-500	0	RON
1335	26754	10/1/2012	APARAT AER CONDITIONAT	500	-500	0	RON
1336	39195	9/1/2012	UPGRADE SAT	927,549.40	-927,549.40	0	RON
1337	39196	9/1/2012	UPGRADE SAT	584,759.00	-584,759.00	0	RON
1338	26748	10/1/2012	STATIE DE LIPIT WB 2002	7,410.00	-7,410.00	0	RON
1339	12035	12/31/2009	CABINA VANZARE BILETE 1 GHISEU Lizeanu	16,866.14	-16,866.14	0	RON
1340	12036	12/31/2009	CABINA VANZARE BILETE 1 GHISEU	16,866.14	-16,866.14	0	RON
1341	12076	4/1/2010	CABINA VANZARE BILETE SUN PLAZA	17,889.17	-17,889.17	0	RON
1342	11673	11/30/2006	CLADIRE P+1 ARHIVA DEP.ALEX.	722,020.18	-129,333.27	592,686.91	RON
1343	11711	11/16/2007	CABINA VANZARE BILETE SI ABONAMENTE	8,998.64	-8,998.64	0	RON
1344	11524	9/1/2004	CABINA PT. VINZARE BILETE,ABON.CU 2 GHISEE	4,160.85	-4,160.85	0	RON
1345	11937	10/29/2009	CABINA VANZARE BILETE 1 GHISEU Gozovici	16,818.46	-16,818.46	0	RON
1346	11938	10/29/2009	CABINA VANZARE BILETE 1 GHISEU Ganitul	16,818.46	-16,818.46	0	RON
1347	11939	10/29/2009	CABINA VANZARE BILETE 1 GHISEU Morarilor	16,818.46	-16,818.46	0	RON
1348	11940	10/29/2009	CABINA VANZARE BILETE 1 GHISEU Foisorul de Foc	16,818.46	-16,818.46	0	RON
1349	11941	10/29/2009	CABINA VANZARE BILETE 1 GHISEU Teiul Doamnei	16,818.46	-16,818.46	0	RON
1350	11942	10/29/2009	CABINA VANZARE BILETE 1 GHISEU Mosilor	16,818.46	-16,818.46	0	RON
1351	11943	10/29/2009	CABINA VANZARE BILETE 1 GHISEU Ferdinand	16,818.46	-16,818.46	0	RON
1352	11944	10/29/2009	CABINA VANZARE BILETE 1 GHISEU	16,818.46	-16,818.46	0	RON
1353	11945	10/29/2009	CABINA VANZARE BILETE 1 GHISEU	16,818.46	-16,818.46	0	RON
1354	11946	10/29/2009	CABINA VANZARE BILETE 1 GHISEU	16,818.46	-16,818.46	0	RON
1355	11947	10/29/2009	CABINA VANZARE BILETE 1 GHISEU	16,818.46	-16,818.46	0	RON
1356	11948	10/29/2009	CABINA VANZARE BILETE 1 GHISEU	16,818.46	-16,818.46	0	RON
1357	11949	10/29/2009	CABINA VANZARE BILETE 1 GHISEU	16,818.46	-16,818.46	0	RON
1358	11950	10/29/2009	CABINA VANZARE BILETE 1 GHISEU	16,818.46	-16,818.46	0	RON
1359	11951	10/29/2009	CABINA VANZARE BILETE 2 GHISEU	21,067.84	-21,067.84	0	RON
1360	11952	10/29/2009	CABINA VANZARE BILETE 2 GHISEU	21,067.84	-21,067.84	0	RON
1361	11953	10/29/2009	CABINA VANZARE BILETE 2 GHISEU Maica Domnului	21,067.84	-21,067.84	0	RON
1362	11954	10/29/2009	CABINA VANZARE BILETE 2 GHISEU M.Bravu B.Obor	21,067.84	-21,067.84	0	RON
1363	11955	10/29/2009	CABINA VANZARE BILETE 2 GHISEU	21,067.84	-21,067.84	0	RON
1364	11956	10/29/2009	CABINA VANZARE BILETE 2 GHISEU	21,067.84	-21,067.84	0	RON
1365	11957	10/29/2009	CABINA VANZARE BILETE 2 GHISEU	21,067.84	-21,067.84	0	RON
1366	11958	10/29/2009	CABINA VANZARE BILETE 2 GHISEU	21,067.84	-21,067.84	0	RON
1367	11959	10/29/2009	CABINA VANZARE BILETE 2 GHISEU	21,067.84	-21,067.84	0	RON
1368	11960	10/29/2009	CABINA VANZARE BILETE 2 GHISEU	21,067.84	-21,067.84	0	RON
1369	11965	11/23/2009	CABINA VANZARE BILETE 2 GHISEE	21,753.85	-21,753.85	0	RON
1370	11966	11/23/2009	CABINA VANZARE BILETE 2 GHISEE	21,753.85	-21,753.85	0	RON
1371	11967	11/23/2009	CABINA VANZARE BILETE 2 GHISEE	21,753.85	-21,753.85	0	RON
1372	11968	11/23/2009	CABINA VANZARE BILETE 2 GHISEE	21,753.85	-21,753.85	0	RON
1373	11969	11/23/2009	CABINA VANZARE BILETE 2 GHISEE	21,753.85	-21,753.85	0	RON
1374	11970	11/30/2009	CABINA VANZARE BILETE 2 GHISEE	21,753.85	-21,753.85	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1375	11971	11/30/2009	CABINA VANZARE BILETE 2 GHISEE	21,753.85	-21,753.85	0	RON
1376	11972	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1377	11973	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1378	11974	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1379	11975	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1380	11976	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1381	11977	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1382	11978	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1383	11979	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1384	11980	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1385	11981	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1386	11982	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1387	11983	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1388	11984	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1389	11985	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1390	11986	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1391	11987	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1392	11988	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1393	11989	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1394	11990	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1395	11991	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1396	11992	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1397	11993	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1398	11994	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1399	11995	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1400	11996	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1401	11997	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1402	11998	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1403	11999	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1404	12000	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1405	12001	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1406	12002	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1407	12003	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1408	12004	11/30/2009	CABINA VANZARE BILETE 1 GHISEU	17,515.97	-17,515.97	0	RON
1409	12005	11/30/2009	CABINA VANZARE BILETE 1 GHISEU Raul Colentina	17,515.97	-17,515.97	0	RON
1410	12177	8/1/2011	CABINA VANZARE BILETE PTA. PUISOR/CALEA 13 SEPT.	27,789.79	-27,789.79	0	RON
1411	12178	8/1/2011	CABINA VANZARE BILETE BD. NATIUNILE UNITE	27,789.79	-27,789.79	0	RON
1412	12179	8/1/2011	CABINA VANZARE BILETE PTA. VICTORIEI/BD. LASCAR CA	27,789.79	-27,789.79	0	RON
1413	12180	8/1/2011	CABINA VANZARE BILETE SPLAIUL INDEPENDENTEI/BD.	27,789.79	-27,789.79	0	RON
1414	12181	8/1/2011	CABINA VANZARE BILETE SINCAI, BD. D.CANTEMIR	27,789.79	-27,789.79	0	RON
1415	12182	8/1/2011	CABINA VANZARE BILETE METROU TIMPURI NOI	27,789.79	-27,789.79	0	RON
1416	12183	8/1/2011	CABINA VANZARE BILETE BD. REGINA ELISABETA	27,789.79	-27,789.79	0	RON
1417	12184	8/1/2011	CABINA VANZARE BILETE PTA ROMANA STATIA 331	27,789.79	-27,789.79	0	RON
1418	12185	8/1/2011	CABINA VANZARE BILETE REGINA ELISABETA/PMB	27,789.79	-27,789.79	0	RON
1419	12186	8/1/2011	CABINA VANZARE BILETE CALEA DUDESTI/POSTA VITAN	27,789.79	-27,789.79	0	RON
1420	12187	8/1/2011	CABINA VANZARE BILETE BD.MARASESTI/BD. CANTEMIR	27,789.79	-27,789.79	0	RON
1421	12188	8/1/2011	CABINA VANZARE BILETE PTA KOGALNICEANU	27,789.79	-27,789.79	0	RON
1422	12189	8/1/2011	CABINA VANZARE BILETE SPLAIUL INDEPENDENTEI/	27,789.79	-27,789.79	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1423	12190	8/1/2011	CABINA VANZARE BILETE PTA ROSETTI	27,789.79	-27,789.79	0	RON
1424	12196	8/1/2011	CABINA VANZARE BILETE MIHAI BRAVU/CALEA DUDESTI	27,789.79	-27,789.79	0	RON
1425	12191	8/1/2011	CABINA VANZARE BILETE SOS. PANTELIMON/BD. CHISINAU	27,789.79	-27,789.79	0	RON
1426	12192	8/1/2011	CABINA VANZARE BILETE BD. BASARABIEI/BD. CHISINAU	27,789.79	-27,789.79	0	RON
1427	12193	8/1/2011	CABINA VANZARE BILETE STR. BRASOV/DRUMUL TABEREI	27,789.79	-27,789.79	0	RON
1428	12194	8/1/2011	CABINA VANZARE BILETE GARA NORD COLOANE	27,789.79	-27,789.79	0	RON
1429	12195	8/1/2011	CABINA VANZARE BILETE BUZOIENI/CALEA RAHOVEI	27,789.79	-27,789.79	0	RON
1430	26757	12/1/2012	ELECTROCAUTER CU ACCESORII CENTRU DE SANATATE	34,509.55	-27,152.87	7,356.68	RON
1431	39197	12/1/2012	U.P.S. PENTRU SERVER 5000 VA	10,992.73	-10,992.73	0	RON
1432	39198	12/1/2012	U.P.S. PENTRU SERVER 5000 VA	10,992.73	-10,992.73	0	RON
1433	39199	12/1/2012	MASINA DE ENCODARE CARDURI MULTIPLU CU ANEXE	154,643.67	-154,643.67	0	RON
1434	39200	12/1/2012	MASINA DE IMPACHETAT IN FOLIE DE PROTECTIE	110,749.76	-110,749.76	0	RON
1435	26758	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1436	26759	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1437	26760	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1438	26761	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1439	26762	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1440	26763	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1441	26764	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1442	26765	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1443	26766	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1444	26767	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1445	26768	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1446	26769	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1447	26770	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1448	26771	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1449	26772	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1450	26773	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1451	26774	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1452	26775	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1453	26776	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1454	26777	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1455	26778	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1456	26779	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1457	26780	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1458	26781	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1459	26782	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1460	26783	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1461	26784	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1462	26785	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1463	26786	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1464	26787	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1465	26850	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1466	26788	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1467	26789	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1468	26790	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1569	26892	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1570	26893	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1571	26894	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1572	26895	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1573	26896	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1574	26897	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1575	26898	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1576	26899	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1577	26900	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1578	26901	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1579	26902	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1580	26903	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1581	26904	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1582	26905	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1583	26906	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1584	26907	12/1/2012	ECHIPAMENTE ELECTRONICE REANCARCARE CARDURI	7,085.77	-7,085.77	0	RON
1585	39204	12/1/2012	CALCULATOR PORTABIL	4,611.13	-4,611.13	0	RON
1586	39212	1/1/2013	SERVER ML 350 - CENTRUL DE SANATATE	17,113.70	-17,113.70	0	RON
1587	39205	1/1/2013	CALCULATOR DELL OPTIPLEX	2,892.30	-2,892.30	0	RON
1588	39206	1/1/2013	CALCULATOR DELL OPTIPLEX	2,892.30	-2,892.30	0	RON
1589	39207	1/1/2013	CALCULATOR DELL OPTIPLEX	2,892.30	-2,892.30	0	RON
1590	39208	1/1/2013	CALCULATOR DELL OPTIPLEX	2,892.30	-2,892.30	0	RON
1591	39209	1/1/2013	CALCULATOR DELL OPTIPLEX	2,892.30	-2,892.30	0	RON
1592	39210	1/1/2013	CALCULATOR DELL OPTIPLEX	2,892.30	-2,892.30	0	RON
1593	39211	1/1/2013	CALCULATOR DELL OPTIPLEX	2,892.30	-2,892.30	0	RON
1594	38882	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1595	26920	6/1/2013	APARAT AER CONDITIONAT	12,466.00	-12,466.00	0	RON
1596	11187	4/1/1996	CHIOSC VINZARE BILETE	2,445.47	-2,445.47	0	RON
1597	11188	4/1/1996	CHIOSC VINZARE BILETE	2,445.47	-2,445.47	0	RON
1598	11190	4/1/1996	CHIOSC VINZARE BILETE	2,445.47	-2,445.47	0	RON
1599	11192	4/1/1996	CHIOSC VINZARE BILETE	2,445.47	-2,445.47	0	RON
1600	11215	4/1/1996	CHIOSC VINZARE BILETE	2,445.47	-2,445.47	0	RON
1601	11216	4/1/1996	CHIOSC VINZARE BILETE	2,445.47	-2,445.47	0	RON
1602	11218	4/1/1996	CHIOSC VINZARE BILETE	2,445.47	-2,445.47	0	RON
1603	11221	4/1/1996	CHIOSC VINZARE BILETE	2,445.47	-2,445.47	0	RON
1604	11226	8/1/1996	CHIOSC DIN ALUMINIU PENTRU VINZARE TICHETE	2,078.33	-2,078.33	0	RON
1605	11228	8/1/1996	CHIOSC DIN ALUMINIU PENTRU VINZARE TICHETE	2,078.33	-2,078.33	0	RON
1606	11229	8/1/1996	CHIOSC DIN ALUMINIU PENTRU VINZARE TICHETE	2,078.33	-2,078.33	0	RON
1607	11420	10/16/2002	TONETA VINZARE BILETE SI ABONAMENTE	2,038.00	-2,038.00	0	RON
1608	23426	12/1/1981	STATIE POMPAE	2,147.60	-2,147.60	0	RON
1609	25317	12/1/2001	INSTALATIE AER CONDITIONAT ASY12R	2,058.83	-2,058.83	0	RON
1610	25318	12/1/2001	INSTALATIE AER CONDITIONAT ASY12R	2,058.83	-2,058.83	0	RON
1611	25319	12/1/2001	INSTALATIE AER CONDITIONAT ASY12R	2,058.83	-2,058.83	0	RON
1612	25320	12/1/2001	INSTALATIE AER CONDITIONAT ASY 12R	2,058.83	-2,058.83	0	RON
1613	25321	12/1/2001	INSTALATIE AER CONDITIONAT ASY 12R	2,058.83	-2,058.83	0	RON
1614	25322	12/1/2001	INSTALATIE AER CONDITIONAT ASY 12 R	2,058.83	-2,058.83	0	RON
1615	25323	12/1/2001	INSTALATIE AER CONDITIONAT ASY 12 R	2,058.83	-2,058.83	0	RON
1616	25215	7/1/2001	APARAT PT AER CONDITIONAT KCD 25/C	2,034.20	-2,034.20	0	RON
1617	36212	11/1/1997	ETUVA ELBEM 100	2,322.30	-2,322.30	0	RON
1618	36284	12/1/1997	INJECTOMAT	2,327.70	-2,327.70	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1619	36441	6/1/1998	ETUVA ELBEM 100L	2,050.00	-2,050.00	0	RON
1620	36442	6/1/1998	ETUVA ELBEM 100L	2,050.00	-2,050.00	0	RON
1621	36659	2/1/1998	MOTOR DE MINA CU CAP PRINDERE	1,900.08	-1,900.08	0	RON
1622	36660	2/1/1998	APARAT INALTA FRECVENTA CU PEDALA ACTIONARE	2,385.73	-2,385.73	0	RON
1623	416145	3/1/1992	MASINA DE TIPARIT PE TIPAR INALT ALBERT FRANKETHAL	2,272.23	-2,272.23	0	RON
1624	24714	3/1/2000	STATIE DE LIPIT	2,495.43	-2,495.43	0	RON
1625	25542	12/30/2002	RETEA COMUNICATII ALEXANDRIA	1,961.64	-1,961.64	0	RON
1626	25546	12/31/2002	RETEA COMUNICATII BUC.NOI	1,815.22	-1,815.22	0	RON
1627	25586	6/30/2003	ST.MOBILA RADIOTEL GM160/128 S.103TDG 6105	2,095.14	-2,095.14	0	RON
1628	25587	6/30/2003	ST.MOBILA RADIOTEL GM160/128 S.103TDG 6102	2,095.14	-2,095.14	0	RON
1629	25588	6/30/2003	ST.MOBILA RADIOTEL GM160/128 S.103TDG 6101	2,095.14	-2,095.14	0	RON
1630	25811	12/2/2005	HOME CINEMA (TELEV.+DVD)	1,848.73	-1,848.73	0	RON
1631	25812	12/2/2005	HOME CINEMA (TELEV.+DVD)	1,848.73	-1,848.73	0	RON
1632	25813	12/2/2005	HOME CINEMA (TELEV.+DVD)-	1,848.73	-1,848.73	0	RON
1633	25848	6/16/2006	APARAT AER CONDITIONAT SPRING 18000BTV	1,885.00	-1,885.00	0	RON
1634	25847	6/16/2006	APARAT AER CONDITIONAT SPRING 18000BTV	1,885.00	-1,885.00	0	RON
1635	25933	12/31/2006	STATIE EMISIE RECEPTIE (SET 2 BUC)	2,109.86	-2,109.86	0	RON
1636	24526	1/1/1993	INSTALATIE HIDROFOR	2,479.60	-2,479.60	0	RON
1637	417230	5/1/1996	MASINA DE CODARE	2,022.84	-2,022.84	0	RON
1638	417231	5/1/1996	MASINA DE CODARE	2,022.84	-2,022.84	0	RON
1639	417232	5/1/1996	MASINA DE CODARE	2,022.84	-2,022.84	0	RON
1640	417233	5/1/1996	MASINA DE CODARE	2,022.84	-2,022.84	0	RON
1641	417337	1/1/1997	OSCILOSCOP 1058	2,382.34	-2,382.34	0	RON
1642	36827	6/1/1999	CALCULATOR AGER	2,413.95	-2,413.95	0	RON
1643	36923	5/1/2000	SERVER COMUNICATII	1,908.96	-1,908.96	0	RON
1644	36962	5/1/2000	CALCULATOR	2,025.49	-2,025.49	0	RON
1645	37005	11/1/2000	CALCULATOR AGER-WIZARD	2,180.42	-2,180.42	0	RON
1646	37021	11/1/2000	CALCULATOR AGER-WIZARD	2,180.42	-2,180.42	0	RON
1647	37022	11/1/2000	CALCULATOR AGER-WIZARD	2,180.42	-2,180.42	0	RON
1648	37025	11/1/2000	CALCULATOR AGER-WIZARD	2,180.42	-2,180.42	0	RON
1649	37029	11/1/2000	CALCULATOR AGER-WIZARD	2,180.42	-2,180.42	0	RON
1650	37062	2/1/2001	CALCULATOR AGER	2,257.75	-2,257.75	0	RON
1651	37176	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1652	37185	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1653	37455	2/1/2001	IMPRIMANTA HP2200	1,800.05	-1,800.05	0	RON
1654	37466	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
1655	37470	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
1656	37497	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
1657	56832	6/1/1987	TESTER MODUL 04-520	2,134.94	-2,134.94	0	RON
1658	57507	10/1/1990	COMPLEX MASURA ZPEM3	2,383.35	-2,383.35	0	RON
1659	417333	12/1/1996	OSCILOSCOP TNS 710	2,438.41	-2,438.41	0	RON
1660	37747	10/25/2002	CALCULATOR PIII (FORMARE PROF.)	2,133.95	-2,133.95	0	RON
1661	37748	10/25/2002	CALCULATOR PIII (FORMARE PROF.)	2,133.95	-2,133.95	0	RON
1662	37749	10/25/2002	CALCULATOR PIII (FORMARE PROF.)	2,133.95	-2,133.95	0	RON
1663	37750	10/25/2002	CALCULATOR PIII (FORMARE PROF.)	2,133.95	-2,133.95	0	RON
1664	7308451	6/30/1998	APARAT VERIFICAT CHEI DINAMOMETRICE	1,953.47	-1,953.47	0	RON
1665	37945	12/12/2003	SCANNER HPS5 8200 (P.I.)	1,885.59	-1,885.59	0	RON
1666	38533	7/30/2007	CALCULATOR CELERON N 7300	2,182.46	-2,182.46	0	RON
1667	38804	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1668	38805	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1669	38813	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1670	38815	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1671	38821	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1672	38822	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1673	38958	2/10/2009	STATIE DE LUCRU DELL	2,420.28	-2,420.28	0	RON
1674	38959	2/10/2009	STATIE DE LUCRU DELL	2,084.13	-2,084.13	0	RON
1675	38960	2/10/2009	STATIE DE LUCRU DELL	2,084.13	-2,084.13	0	RON
1676	38961	2/10/2009	STATIE DE LUCRU DELL	2,084.13	-2,084.13	0	RON
1677	38962	2/10/2009	STATIE DE LUCRU DELL	2,084.13	-2,084.13	0	RON
1678	38963	2/10/2009	STATIE DE LUCRU DELL	2,084.13	-2,084.13	0	RON
1679	38964	2/10/2009	STATIE DE LUCRU DELL	2,084.13	-2,084.13	0	RON
1680	38965	2/10/2009	STATIE DE LUCRU DELL	2,084.13	-2,084.13	0	RON
1681	38966	2/10/2009	STATIE DE LUCRU DELL	2,084.13	-2,084.13	0	RON
1682	39000	12/31/2008	LAPTOP	2,415.00	-2,415.00	0	RON
1683	37491	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
1684	39049	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1685	39051	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1686	39053	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1687	39054	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1 (P.I.)	1,907.82	-1,907.82	0	RON
1688	39056	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1689	39058	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1690	39059	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL1	1,907.82	-1,907.82	0	RON
1691	39062	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1692	39063	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL1	1,907.82	-1,907.82	0	RON
1693	39064	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1694	39065	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1695	39066	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1696	39067	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1697	39068	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL1	1,907.82	-1,907.82	0	RON
1698	39070	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL1	1,907.82	-1,907.82	0	RON
1699	39072	8/1/2011	CALCULATOR PC FUJITSU E3521 MODEL1	1,907.82	-1,907.82	0	RON
1700	39073	8/1/2011	CALCULATOR PC FUJITSU E3521 MODEL1 (P.I.)	1,907.82	-1,907.82	0	RON
1701	39074	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1702	39075	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1703	39077	8/1/2011	CALCULATOR PC FUJITSU E3521 MODEL1	1,907.82	-1,907.82	0	RON
1704	39080	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1705	39082	8/1/2011	CALCULATOR PC FUJITSU E3521 MODEL1	1,907.82	-1,907.82	0	RON
1706	39083	8/1/2011	CALCULATOR PC FUJITSU E3521 MODEL1	1,907.82	-1,907.82	0	RON
1707	39084	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1708	39085	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1709	39086	8/1/2011	CALCULATOR PC FUJITSU E3521 MODEL1	1,907.82	-1,907.82	0	RON
1710	39087	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1711	39089	8/1/2011	CALCULATOR PC FUJITSU E3521 MODEL1 (P.I.)	1,907.82	-1,907.82	0	RON
1712	39091	8/1/2011	CALCULATOR PC FUJITSU E3521 MODEL1	1,907.82	-1,907.82	0	RON
1713	39092	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1714	39093	8/1/2011	CALCULATOR PC FUJITSU E3521 MODEL1	1,907.82	-1,907.82	0	RON
1715	39094	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1716	39095	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1717	39096	8/1/2011	CALCULATOR PC FUJITSU E3521 MODEL1	1,907.82	-1,907.82	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1718	39097	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1719	39098	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1720	39175	8/1/2011	IMPRIMANTA KM BIZHUB 20 MONOCROM	2,301.31	-2,301.31	0	RON
1721	39176	8/1/2011	IMPRIMANTA KM BIZHUB 20 MONOCROM	2,301.31	-2,301.31	0	RON
1722	39177	8/1/2011	IMPRIMANTA KM BIZHUB 20 MONOCROM	2,301.31	-2,301.31	0	RON
1723	39178	8/1/2011	IMPRIMANTA KM BIZHUB 20 MONOCROM	2,301.31	-2,301.31	0	RON
1724	39179	8/1/2011	IMPRIMANTA KM BIZHUB 20 MONOCROM	2,301.31	-2,301.31	0	RON
1725	39180	8/1/2011	IMPRIMANTA KM BIZHUB 20 MONOCROM	2,301.31	-2,301.31	0	RON
1726	39181	8/1/2011	IMPRIMANTA KM BIZHUB 20 MONOCROM	2,301.31	-2,301.31	0	RON
1727	39187	6/1/2012	NIVELA PRECIZIE CU CADRU 200X200X42 MM	2,435.70	-2,039.68	396.02	RON
1728	631336	12/1/2001	BIROU 002B SP	2,262.66	-2,262.66	0	RON
1729	631361	12/1/2001	BIROU 003 CSPL 1800	1,894.32	-1,894.32	0	RON
1730	631366	12/1/2001	DULAP NISA 3 USI 1120X2082X480	2,341.59	-2,341.59	0	RON
1731	631367	12/1/2001	BIROU 003 CSPL 1800	1,894.32	-1,894.32	0	RON
1732	631372	12/1/2001	DULAP NISA 3 USI 1120X2082X480	2,341.59	-2,341.59	0	RON
1733	631373	12/1/2001	BIROU 003 CSPL 1800	1,894.32	-1,894.32	0	RON
1734	631377	12/1/2001	DULAP NISA 3 USI 1120X2082X480	2,341.59	-2,341.59	0	RON
1735	631378	12/1/2001	BIROU 003CSPL 1800	1,894.32	-1,894.32	0	RON
1736	631383	12/1/2001	DULAP NISA 3 USI 1120X2082X480	2,341.59	-2,341.59	0	RON
1737	631388	12/1/2001	DULAP	2,341.59	-2,341.59	0	RON
1738	631389	12/1/2001	BIROU 003CSPL 1800	1,894.32	-1,894.32	0	RON
1739	631398	12/1/2001	CONSOLA C3 CU SUPORT TV	2,078.49	-2,078.49	0	RON
1740	631401	12/1/2001	CONSOLA C3	1,815.39	-1,815.39	0	RON
1741	631402	12/1/2001	FILE CABINET 4 SERTARE	1,815.39	-1,815.39	0	RON
1742	631411	12/1/2001	DULAP NISA 3 USI 1120X2082X480	2,215.79	-2,215.79	0	RON
1743	631280	4/1/2000	MASINA NUMEROTAT BANCNOTE	1,904.59	-1,904.59	0	RON
1744	730345	11/1/1997	RAFT METALIC	1,837.92	-1,837.92	0	RON
1745	730346	11/1/1997	RAFT METALIC	1,837.92	-1,837.92	0	RON
1746	631482	12/31/2006	APARAT FOTO	2,449.00	-2,449.00	0	RON
1747	631483	12/31/2006	APARAT FOTO	2,449.00	-2,449.00	0	RON
1748	631488	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1749	631489	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1750	631490	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1751	631491	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1752	631492	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1753	631493	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1754	631494	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1755	631495	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1756	631496	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1757	631497	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1758	631498	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1759	631499	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1760	631500	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1761	631501	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1762	631502	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1763	631503	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1764	631504	11/26/2007	SISTEM ANTIEFRACTIE	1,956.39	-1,956.39	0	RON
1765	631505	11/26/2007	SISTEM ANTIEFRACTIE	1,956.37	-1,956.37	0	RON
1766	631532	5/1/2012	MASINA DE NUMARAT BANCNOTE P147214-COLENTINA	2,236.00	-2,236.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1767	631533	5/1/2012	MASINA DE NUMARAT BANCNOTE P147215-V.LUMINOASA	2,236.00	-2,236.00	0	RON
1768	631534	5/1/2012	MASINA DE NUMARAT BANCNOTE P147216-DUDESTI	2,236.00	-2,236.00	0	RON
1769	631535	5/1/2012	MASINA DE NUMARAT BANCNOTE P147217-BERCENI	2,236.00	-2,236.00	0	RON
1770	631536	5/1/2012	MASINA DE NUMARAT BANCNOTE P147218-BUIJORENI	2,236.00	-2,236.00	0	RON
1771	631537	5/1/2012	MASINA DE NUMARAT BANCNOTE P147219-MILITARI	2,236.00	-2,236.00	0	RON
1772	631538	5/1/2012	MASINA DE NUMARAT BANCNOTE P147224-ALEXANDRIA	2,236.00	-2,236.00	0	RON
1773	631539	5/1/2012	MASINA DE NUMARAT BANCNOTE P147225-FLOREASCA	2,236.00	-2,236.00	0	RON
1774	631540	5/1/2012	MASINA DE NUMARAT BANCNOTE P147228-SERBAN VODA	2,236.00	-2,236.00	0	RON
1775	631541	5/1/2012	MASINA DE NUMARAT BANCNOTE P147229-SERBAN VODA	2,236.00	-2,236.00	0	RON
1776	631542	5/1/2012	MASINA DE NUMARAT BANCNOTE P147230-VICTORIA	2,236.00	-2,236.00	0	RON
1777	631543	5/1/2012	MASINA DE NUMARAT BANCNOTE P147231-BUC.NOI	2,236.00	-2,236.00	0	RON
1778	38978	2/1/2009	LAPTOP	2,430.00	-2,430.00	0	RON
1779	26425	6/3/2010	APARAT AER CONDITIONAT	2,488.76	-2,488.76	0	RON
1780	26487	10/1/2011	CONTAINER IZOTERMIC 63 LT	2,071.63	-2,071.63	0	RON
1781	26488	10/1/2011	CONTAINER IZOTERMIC 63 LT	2,071.63	-2,071.63	0	RON
1782	26489	10/1/2011	CONTAINER IZOTERMIC 63 LT	2,071.63	-2,071.63	0	RON
1783	26490	10/1/2011	CONTAINER IZOTERMIC 63 LT	2,071.63	-2,071.63	0	RON
1784	26491	10/1/2011	CONTAINER IZOTERMIC 63 LT	2,071.63	-2,071.63	0	RON
1785	26493	10/1/2011	MASINA DE TOCAT CARNE FAMA	1,972.71	-1,972.71	0	RON
1786	26494	10/1/2011	MASINA DE TOCAT CARNE FAMA	1,972.71	-1,972.71	0	RON
1787	631384	12/1/2001	BIROU 003 CSPL 1800	1,894.32	-1,894.32	0	RON
1788	39213	12/1/2013	MEGOHMETRU 5000V CA 6547.	7,132.04	-6,135.06	996.98	RON
1789	39287	12/1/2013	LAPTOP	3,090.00	-3,090.00	0	RON
1790	26923	12/1/2013	REPERTOR DIGITAL MOTOTRBO DR 3000	11,429.75	-9,832.04	1,597.71	RON
1791	26931	12/1/2013	CENTRALA TELEFONICA + ACCESORII	4,363.35	-3,753.41	609.94	RON
1792	39216	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1793	39217	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1794	39218	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1795	39219	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1796	39220	12/1/2013	CALCULATOR -	3,960.00	-3,960.00	0	RON
1797	39221	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1798	39225	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1799	39227	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1800	39228	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1801	39229	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1802	39230	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1803	39231	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1804	39232	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1805	39233	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1806	39234	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1807	39235	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1808	39236	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1809	39237	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1810	39238	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1811	39239	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1812	39242	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A3-	3,859.00	-3,859.00	0	RON
1813	39244	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A3-	3,859.00	-3,859.00	0	RON
1814	39245	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A3	3,859.00	-3,859.00	0	RON
1815	39246	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A3	3,859.00	-3,859.00	0	RON
1816	39247	12/1/2013	SERVER MP DL 380E GEN 8	16,576.88	-16,576.88	0	RON
1817	39248	12/1/2013	SERVER MP DL 380E GEN 8 M5	19,212.89	-19,212.89	0	RON
1818	39249	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1819	39250	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1820	39272	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4-	2,511.73	-2,511.73	0	RON
1821	39273	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1822	39276	12/1/2013	ECHIPAMENTE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1823	39277	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1824	39279	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4-	2,511.73	-2,511.73	0	RON
1825	39280	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4-	2,511.73	-2,511.73	0	RON
1826	39281	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4-	2,511.73	-2,511.73	0	RON
1827	39282	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4-	2,511.73	-2,511.73	0	RON
1828	39285	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.84	-2,511.84	0	RON
1829	631561	6/1/2014	Echipament de monitorizare, transmisie a imaginii	271,393.20	-271,393.20	0	RON
1830	38065	10/10/2005	CALCULATOR SCENIC	282.62	-282.62	0	RON
1831	26940	12/1/2014	GRUP GENERATOR 100KVA	104,555.00	-50,918.61	53,636.39	RON
1832	26958	12/1/2014	CUPTOR PT CALCINAREA ULEIURILOR	4,267.00	-2,778.04	1,488.96	RON
1833	39306	12/1/2014	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A3	7,310.91	-7,310.91	0	RON
1834	39307	12/1/2014	ECHIP PRINTARE MULTIFUNCTIONAL A3	7,310.91	-7,310.91	0	RON
1835	39308	12/1/2014	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A3	7,310.91	-7,310.91	0	RON
1836	39309	12/1/2014	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A3	7,310.91	-7,310.91	0	RON
1837	39304	12/1/2014	FIRE WALL	26,784.55	-26,784.55	0	RON
1838	39305	12/1/2014	FIRE WALL	26,784.55	-26,784.55	0	RON
1839	26962	12/1/2014	APARAT AER CONDITIONAT 18000 BTU	2,650.00	-2,650.00	0	RON
1840	26951	12/1/2014	POMPA DE VERIFICARE MANOMETRE	8,306.50	-8,306.50	0	RON
1841	26952	12/1/2014	POMPA DE VERIFICARE MANOMETRE	8,306.50	-8,306.50	0	RON
1842	631575	5/1/2015	SISTEM SUPRAVEGHERE VIDEO PENTRU LOCATII IN CARE S	3,388.00	-2,307.17	1,080.83	RON
1843	37184	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1844	38019	10/1/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
1845	38809	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1846	631578	7/1/2015	SISTEM SUPRAVEGHERE VIDEO PENTRU DEPOZIT CENTRAL	3,488.00	-2,302.05	1,185.95	RON
1847	38278	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1848	38439	6/1/2007	IMPRIMANTA BROTHER 5040	50.88	-50.88	0	RON
1849	631224	7/1/1999	SUPORT CALCULATOR 40M 04	144.44	-144.44	0	RON
1850	39310	11/1/2015	OSCILOSCOP CU 4 CANALE	17,194.00	-17,194.00	0	RON
1851	39311	12/1/2015	CLESTE AMPERMETRIC 2000 A FLUKE 345	5,175.00	-5,084.21	90.79	RON
1852	39312	12/1/2015	MULTIMETRU DIGITAL FLUKE 289	2,565.00	-2,520.00	45	RON
1853	39313	12/1/2015	MULTIMETRU DIGITAL FLUKE 289	2,565.00	-2,520.00	45	RON
1854	39314	12/1/2015	MULTIMETRU DIGITAL CU SONDA 1010 FLUKE	3,655.00	-3,590.88	64.12	RON
1855	39343	12/1/2015	IMPRIMANTA LASER A4 CASIERIA BUJORENI	2,619.60	-2,619.60	0	RON
1856	39341	12/1/2015	IMPRIMANTA LASER A4 CASIERIA VATRA LUMINOASA	2,619.60	-2,619.60	0	RON
1857	39322	12/1/2015	IMPRIMANTA LASER A4 CASIERIA COLENTINA	2,619.60	-2,619.60	0	RON
1858	39319	12/1/2015	IMPRIMANTA LASER A4 CASIERIA MILITARI	2,619.60	-2,619.60	0	RON
1859	39320	12/1/2015	IMPRIMANTA LASER A4 CASIERIA DUDESTI	2,619.60	-2,619.60	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1860	39316	12/1/2015	IMPRIMANTA LASER A4 CASIERIA BUCURESTII NOI	2,619.60	-2,619.60	0	RON
1861	39336	12/1/2015	IMPRIMANTA LASER A4 CASIERIA VICTORIA	2,619.60	-2,619.60	0	RON
1862	39329	12/1/2015	IMPRIMANTA LASER A4 CASIERIA ALEXANDRIA	2,619.60	-2,619.60	0	RON
1863	39333	12/1/2015	IMPRIMANTA LASER A4 CASIERIA FLOREASCA	2,619.60	-2,619.60	0	RON
1864	39325	12/1/2015	IMPRIMANTA LASER A4 CASIERIA BERCENI	2,619.60	-2,619.60	0	RON
1865	39351	12/1/2015	SISTEM DE STOCARE SAP CU LICENTE	528,220.00	-528,220.00	0	RON
1866	26973	12/1/2015	REPETOR DIGITAL MOTOTRBO CU ACCESORII	13,019.93	-7,910.57	5,109.36	RON
1867	26974	12/1/2015	REPETOR DIGITAL MOTOTRBO CU ACCESORII	13,019.93	-7,910.57	5,109.36	RON
1868	26975	12/1/2015	REPETOR DIGITAL MOTOTRBO CU ACCESORII	13,019.94	-7,910.57	5,109.37	RON
1869	39349	12/1/2015	IMPRIMANTA XEROX 5325 MULTIFUNCTIONAL A3	7,237.20	-7,237.20	0	RON
1870	39350	12/1/2015	IMPRIMANTA XEROX 5325 MULTIFUNCTIONAL A3	7,237.20	-7,237.20	0	RON
1871	39324	12/1/2015	IMPRIMANTA LASER A4 RELATII PUBLICE	2,619.60	-2,619.60	0	RON
1872	39348	12/1/2015	IMPRIMANTA XEROX 5325 MULTIFUNCTIONAL A3	7,237.20	-7,237.20	0	RON
1873	39345	12/1/2015	IMPRIMANTA XEROX 5325 MULTIFUNCTIONAL A3	7,237.20	-7,237.20	0	RON
1874	39346	12/1/2015	IMPRIMANTA XEROX 5325 MULTIFUNCTIONAL A3	7,237.20	-7,237.20	0	RON
1875	39357	12/1/2015	LAPTOP CU LICENTA	4,210.23	-4,210.23	0	RON
1876	39358	12/1/2015	LAPTOP CU LICENTA -	4,210.23	-4,210.23	0	RON
1877	39443	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1878	39467	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1879	11569	12/31/2005	CLADIRE PREDEAL	1,663,535.43	-257,223.84	1,406,311.59	RON
1880	25819	12/30/2005	INSTALATIE HIDROFOR PT.ALIMENTARE CU APA SI INCEN	15,184.31	-11,270.04	3,914.27	RON
1881	11570	12/30/2005	AMENAJARE EXTERIOARA(ZID,PARCARE,GARD,ALEI)	278,664.13	-98,890.46	179,773.67	RON
1882	11571	12/30/2005	RETELE EXTERIOARE CANALIZARE IN INCINTA	50,211.00	-49,660.44	550.56	RON
1883	11572	12/30/2005	RETELE EXTERIOARE APA IN INCINTA	6,693.00	-6,619.61	73.39	RON
1884	11574	12/30/2005	RETELE ENERGIE EL.IN INCINTA	2,194.00	-2,169.94	24.06	RON
1885	11573	12/30/2005	RETELE EXTERIOARE GAZE IN INCINTA	11,446.00	-11,320.50	125.5	RON
1886	25817	12/30/2005	CAZAN AUTOMATIZAT PT.INCALZIRE NR.1	13,260.63	-9,841.95	3,418.68	RON
1887	25818	12/30/2005	CAZAN AUTOMATIZAT PT.INCALZIRE NR.2	11,703.21	-8,686.88	3,016.33	RON
1888	25820	12/30/2005	INSTALATII IN CENTRALA TERMICA PT.INCALZIRE SI	88,413.86	-65,622.50	22,791.36	RON
1889	25821	12/30/2005	INSTALATIE EVACUARE GAZE IN CT	14,989.10	-11,125.26	3,863.84	RON
1890	26207	12/17/2008	VAS DE ACUMULARE CU ANEXE -PREDEAL	16,310.00	-16,310.00	0	RON
1891	417919	12/30/2005	ASCENSOR	56,342.86	-56,342.86	0	RON
1892	39382	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1893	39463	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1894	39398	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1895	39373	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1896	39474	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1897	39469	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1898	39470	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1899	39374	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1900	39379	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1901	39396	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1902	39489	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1903	39455	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1904	39362	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1905	39383	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1906	39456	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1907	39384	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1908	39368	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1909	39444	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1910	39426	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1911	39369	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1912	39370	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1913	39478	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1914	39381	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1915	39502	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1916	39501	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1917	39477	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1918	39480	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1919	39462	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1920	39394	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1921	39399	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1922	39414	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1923	39479	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1924	39433	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1925	39453	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1926	39447	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1927	39376	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1928	39427	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1929	39389	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1930	39483	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1931	39352	12/1/2015	LAPTOP CU LICENTA	4,210.23	-4,210.23	0	RON
1932	39412	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1933	39428	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1934	39413	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1935	39395	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1936	39390	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1937	39473	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1938	39411	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1939	39400	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1940	39401	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1941	39377	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1942	39459	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1943	39454	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1944	39375	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1945	39520	4/1/2016	DETECTOR TERMIC INFRAROSU	21,500.00	-21,500.00	0	RON
1946	39445	4/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1947	39393	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1948	39359	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1949	39363	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1950	39371	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1951	39402	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1952	39403	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1953	39409	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1954	39410	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1955	39471	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1956	39472	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1957	39476	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1958	39484	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1959	39485	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1960	39516	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1961	39460	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1962	39452	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1963	39392	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1964	39380	6/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1965	39418	9/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1966	39521	10/1/2016	ANALIZATOR ANTENE	3,108.00	-2,538.20	569.8	RON
1967	26981	12/1/2016	BOILER VERTICAL 1000 L	5,360.00	-2,624.11	2,735.89	RON
1968	26982	12/1/2016	BOILER VERTICAL 1000 L	5,360.00	-2,624.11	2,735.89	RON
1969	26983	12/1/2016	BOILER VERTICAL 1000 L	5,360.00	-2,624.11	2,735.89	RON
1970	39541	12/1/2016	OSCILOSCOP DIGITAL PORTABIL CU 2 CAMERE 100 MHZ	12,938.00	-10,134.74	2,803.26	RON
1971	39527	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1972	39528	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1973	39529	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1974	39530	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1975	39531	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1976	39532	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1977	39533	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1978	39534	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1979	39535	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1980	39536	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1981	39537	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1982	39538	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1983	39539	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1984	39540	12/1/2016	SWITCH 48 PORTURI GIGABIT	2,854.00	-2,854.00	0	RON
1985	39526	12/1/2016	SWITCH PENTRU STORAGE SI SERVERE	7,700.00	-7,700.00	0	RON
1986	39542	12/1/2016	APARAT DE CENTRIFUGA PTR LABORATOR	26,700.00	-13,071.96	13,628.04	RON
1987	39543	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
1988	39544	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
1989	39545	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
1990	39546	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
1991	39547	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
1992	39549	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
1993	39550	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
1994	39551	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
1995	39552	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
1996	39553	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
1997	39554	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
1998	39555	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
1999	39556	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
2000	39557	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
2001	39558	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
2002	39559	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
2003	39560	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
2004	39561	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
2005	39562	12/1/2016	ROUTER DE RETEA CISCO 1921	2,581.99	-2,581.99	0	RON
2006	39567	12/1/2016	ANALIZATOR DE RETELE ELECTRICE	18,500.00	-14,491.64	4,008.36	RON
2007	39563	12/1/2016	PLOTTER CU SCANNER LASER A0	61,100.00	-61,100.00	0	RON
2008	26991	12/1/2016	STATIE DE LIPIT	6,246.35	-6,116.22	130.13	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2009	26990	12/1/2016	STATIE DE LIPIT	6,246.35	-6,116.22	130.13	RON
2010	26992	12/1/2016	REPETOR DIGITAL	12,512.33	-6,125.88	6,386.45	RON
2011	39566	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX A3	15,500.00	-15,500.00	0	RON
2012	39565	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX A3	15,500.00	-15,500.00	0	RON
2013	39564	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX A3	15,500.00	-15,500.00	0	RON
2014	39585	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE	2,790.00	-2,790.00	0	RON
2015	39601	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE	2,790.00	-2,790.00	0	RON
2016	39602	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE	2,790.00	-2,790.00	0	RON
2017	39603	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE	2,790.00	-2,790.00	0	RON
2018	39604	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE	2,790.00	-2,790.00	0	RON
2019	39605	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE	2,790.00	-2,790.00	0	RON
2020	39670	2/1/2017	CALCULATOR PENTRU PROIECTARE	6,654.00	-6,654.00	0	RON
2021	39675	2/1/2017	CALCULATOR PENTRU PROIECTARE	6,654.00	-6,654.00	0	RON
2022	39672	2/1/2017	CALCULATOR PENTRU PROIECTARE	6,654.00	-6,654.00	0	RON
2023	39671	2/1/2017	CALCULATOR PENTRU PROIECTARE	6,654.00	-6,654.00	0	RON
2024	39674	2/1/2017	CALCULATOR PENTRU PROIECTARE	6,654.00	-6,654.00	0	RON
2025	39673	2/1/2017	CALCULATOR PENTRU PROIECTARE	6,654.00	-6,654.00	0	RON
2026	39663	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2027	39626	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2028	39683	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2029	39669	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2030	39662	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2031	39722	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2032	39723	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2033	39695	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2034	39696	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2035	39697	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2036	39646	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2037	39656	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2038	39655	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2039	39657	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2040	39740	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2041	39739	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2042	39661	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2043	39758	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2044	39741	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2045	39757	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2046	39766	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2047	39774	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2048	39775	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2049	39787	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2050	39742	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2051	39786	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2052	39783	3/1/2017	CALCULATOR CU LICENTE 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
2053	39785	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2054	39791	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2055	39792	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2056	39790	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2057	39794	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2058	39793	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2059	39789	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2060	39830	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2061	39824	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2062	39823	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2063	39822	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2064	39821	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2065	39820	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2066	39819	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2067	39818	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2068	39817	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2069	39816	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP (P.I.)	3,592.00	-3,592.00	0	RON
2070	39815	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP (P.I.)	3,592.00	-3,592.00	0	RON
2071	39814	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2072	39811	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2073	39810	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2074	39809	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2075	39808	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2076	39807	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP-	3,592.00	-3,592.00	0	RON
2077	39806	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP-	3,592.00	-3,592.00	0	RON
2078	39805	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP-	3,592.00	-3,592.00	0	RON
2079	39795	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP-	3,592.00	-3,592.00	0	RON
2080	39797	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP-	3,592.00	-3,592.00	0	RON
2081	39694	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2082	39825	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2083	39828	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2084	39826	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2085	39829	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2086	39833	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2087	39832	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2088	39831	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
2089	39776	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP-	3,592.00	-3,592.00	0	RON
2090	39827	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP-	3,592.00	-3,592.00	0	RON
2091	39838	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP-	3,592.00	-3,592.00	0	RON
2092	39836	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP-	3,592.00	-3,592.00	0	RON
2093	39835	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP-	3,592.00	-3,592.00	0	RON
2094	39834	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP-	3,592.00	-3,592.00	0	RON
2095	27008	5/1/2017	LINIE DE AUTOSERVIRE PTR PMB	10,205.04	-2,972.16	7,232.88	RON
2096	39844	7/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2097	39876	8/1/2017	TRUSA DE CURENT PTE 100 C 0-250A	28,350.00	-18,427.50	9,922.50	RON
2098	39840	8/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2099	39842	8/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2100	39845	8/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2101	39839	8/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2102	39843	8/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2103	39858	9/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2104	39841	9/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2105	631587	11/1/2017	SISTEM SUPRAVEGHERE VIDEO	3,140.15	-1,177.56	1,962.59	RON
2106	39877	11/1/2017	SWITCH 48 PORTURI GIGABIT	2,690.00	-2,690.00	0	RON
2107	39878	11/1/2017	SWITCH 48 PORTURI GIGABIT	2,690.00	-2,690.00	0	RON
2108	39879	11/1/2017	SWITCH 48 PORTURI GIGABIT	2,690.00	-2,690.00	0	RON
2109	39880	11/1/2017	SWITCH 48 PORTURI GIGABIT	2,690.00	-2,690.00	0	RON
2110	39881	11/1/2017	SWITCH 48 PORTURI GIGABIT	2,690.00	-2,690.00	0	RON
2111	39882	11/1/2017	SWITCH 48 PORTURI GIGABIT	2,690.00	-2,690.00	0	RON
2112	39883	11/1/2017	SWITCH 48 PORTURI GIGABIT	2,690.00	-2,690.00	0	RON
2113	39859	11/1/2017	CALCULATOR PENTRU PROIECTARE	6,654.00	-6,654.00	0	RON
2114	39861	11/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2115	39860	11/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2116	39855	11/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2117	39884	11/1/2017	CONTOR ENERGIE TERMICA	5,950.00	-2,976.28	2,973.72	RON
2118	39856	11/1/2017	CALCULATOR PENTRU PROIECTARE	6,654.00	-6,654.00	0	RON
2119	39862	11/1/2017	CALCULATOR PENTRU PROIECTARE	6,654.00	-6,654.00	0	RON
2120	39863	11/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2121	39864	11/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2122	39865	11/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2123	39866	11/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2124	39867	11/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2125	39868	11/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2126	39869	11/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2127	39871	11/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2128	39872	12/1/2017	IMPRIMANTE CARDURI PENTRU CENTRE VANZARE	3,949.00	-3,839.25	109.75	RON
2129	39885	12/1/2017	IMPRIMANTE CARDURI PENTRU CENTRE VANZARE	3,949.00	-3,839.25	109.75	RON
2130	39886	12/1/2017	IMPRIMANTE CARDURI PENTRU CENTRE VANZARE	3,949.00	-3,839.25	109.75	RON
2131	39887	12/1/2017	IMPRIMANTE CARDURI PENTRU CENTRE VANZARE	3,949.00	-3,839.25	109.75	RON
2132	39888	12/1/2017	IMPRIMANTE CARDURI PENTRU CENTRE VANZARE	3,949.00	-3,839.25	109.75	RON
2133	39889	12/1/2017	IMPRIMANTE CARDURI PENTRU CENTRE VANZARE	3,949.00	-3,839.25	109.75	RON
2134	39890	12/1/2017	IMPRIMANTE CARDURI PENTRU CENTRE VANZARE	3,949.00	-3,839.25	109.75	RON
2135	39891	12/1/2017	IMPRIMANTE CARDURI PENTRU CENTRE VANZARE	3,949.00	-3,839.25	109.75	RON
2136	39892	12/1/2017	IMPRIMANTE CARDURI PENTRU CENTRE VANZARE	3,949.00	-3,839.25	109.75	RON
2137	39893	12/1/2017	IMPRIMANTE CARDURI PENTRU CENTRE VANZARE	3,949.00	-3,839.25	109.75	RON
2138	631588	12/1/2017	LINIE TIPOGRAFICA DIGITALA	79,883.00	-46,598.40	33,284.60	RON
2139	631589	12/1/2017	AUTOMAT VANZARE TITLURI DE CALATORIE	259,400.00	-75,658.33	183,741.67	RON
2140	631590	12/1/2017	AUTOMAT VANZARE TITLURI DE CALATORIE	259,400.00	-75,658.33	183,741.67	RON
2141	631591	12/1/2017	AUTOMAT VANZARE TITLURI DE CALATORIE	259,400.00	-75,658.33	183,741.67	RON
2142	631592	12/1/2017	AUTOMAT VANZARE TITLURI DE CALATORIE	259,400.00	-75,658.33	183,741.67	RON
2143	631593	12/1/2017	AUTOMAT VANZARE TITLURI DE CALATORIE	259,400.00	-75,658.33	183,741.67	RON
2144	27115	12/1/2017	APARAT AER CONDITIONAT 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2145	39894	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA LASER XEROX A3	15,500.00	-15,069.45	430.55	RON
2146	39897	12/1/2017	SURSA DE TENSIUNE REGLABILA 1000 V	12,400.00	-7,233.33	5,166.67	RON
2147	39903	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA LASER XEROX A4	2,490.00	-2,420.83	69.17	RON
2148	39904	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA LASER XEROX A4	2,490.00	-2,420.83	69.17	RON
2149	39905	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA LASER XEROX A4	2,490.00	-2,420.83	69.17	RON
2150	39906	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA LASER XEROX A4	2,490.00	-2,420.83	69.17	RON
2151	39907	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA LASER XEROX A4	2,490.00	-2,420.83	69.17	RON
2152	39908	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA LASER XEROX A4	2,490.00	-2,420.83	69.17	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2153	39909	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA LASER XEROX A4	2,490.00	-2,420.83	69.17	RON
2154	39910	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA LASER XEROX A4	2,490.00	-2,420.83	69.17	RON
2155	39911	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA LASER XEROX A4	2,490.00	-2,420.83	69.17	RON
2156	12201	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,727.00	-11,202.55	19,524.45	RON
2157	12202	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,727.00	-11,202.55	19,524.45	RON
2158	12203	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,727.00	-11,202.55	19,524.45	RON
2159	12204	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,727.00	-11,202.55	19,524.45	RON
2160	12205	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,726.00	-11,202.19	19,523.81	RON
2161	12206	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,726.00	-11,202.19	19,523.81	RON
2162	12207	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,726.00	-11,202.19	19,523.81	RON
2163	12208	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,726.00	-11,202.19	19,523.81	RON
2164	12209	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,726.00	-11,202.19	19,523.81	RON
2165	12210	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,726.00	-11,202.19	19,523.81	RON
2166	12211	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,726.00	-11,202.19	19,523.81	RON
2167	12212	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,726.00	-11,202.19	19,523.81	RON
2168	12213	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,726.00	-11,202.19	19,523.81	RON
2169	12214	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,726.00	-11,202.19	19,523.81	RON
2170	12215	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,726.00	-11,202.19	19,523.81	RON
2171	12216	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,726.00	-11,202.19	19,523.81	RON
2172	12217	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 1 GHISEU	30,726.00	-11,202.19	19,523.81	RON
2173	12218	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 2 GHISEE	37,056.00	-13,510.00	23,546.00	RON
2174	12219	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 2 GHISEE	37,056.00	-13,510.00	23,546.00	RON
2175	12220	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 2 GHISEE	37,056.00	-13,510.00	23,546.00	RON
2176	12221	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 2 GHISEE	37,056.00	-13,510.00	23,546.00	RON
2177	12222	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 2 GHISEE	37,056.00	-13,510.00	23,546.00	RON
2178	12223	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 2 GHISEE	37,056.00	-13,510.00	23,546.00	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2179	12224	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 2 GHISEE	37,056.00	-13,510.00	23,546.00	RON
2180	12225	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 2 GHISEE	37,056.00	-13,510.00	23,546.00	RON
2181	12226	12/1/2017	TONETA COMERCIALIZARE TITLURI CALATORIE 2 GHISEE	37,056.00	-13,510.00	23,546.00	RON
2182	39919	1/1/2018	ULTRABOOK CU LICENTE ASUS ZENBOOK	4,720.00	-4,457.78	262.22	RON
2183	39918	1/1/2018	ULTRABOOK CU LICENTE ASUS ZENBOOK DIR COM	4,720.00	-4,457.78	262.22	RON
2184	39917	1/1/2018	ULTRABOOK CU LICENTE ASUS ZENBOOK DIR GEN	4,720.00	-4,457.78	262.22	RON
2185	39915	1/1/2018	ULTRABOOK CU LICENTE ASUS ZENBOOK DIR TRANSP SI ME	4,720.00	-4,457.78	262.22	RON
2186	39914	1/1/2018	ULTRABOOK CU LICENTE ASUS ZENBOOK PRES CA	4,720.00	-4,457.78	262.22	RON
2187	39913	1/1/2018	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3345	2,490.00	-2,351.67	138.33	RON
2188	39925	1/1/2018	CALCULATOR CU LICENTE PROIECTARE HP Z240TOWER	6,458.00	-6,099.22	358.78	RON
2189	39926	1/1/2018	CALCULATOR CU LICENTE PROIECTARE HP Z240TOWER	6,458.00	-6,099.22	358.78	RON
2190	39927	1/1/2018	CALCULATOR CU LICENTE PROIECTARE HP Z240TOWER	6,458.00	-6,099.22	358.78	RON
2191	39928	1/1/2018	ULTRABOOK CU LICENTE ASUS ZENBOOK PRES	4,720.00	-4,457.78	262.22	RON
2192	39929	1/1/2018	LAPTOP CU LICENTE HP PROBOOK 430	3,300.00	-3,116.67	183.33	RON
2193	39930	1/1/2018	LAPTOP CU LICENTE HP PROBOOK 430	3,300.00	-3,116.67	183.33	RON
2194	39933	2/1/2018	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3345	2,490.00	-2,282.50	207.5	RON
2195	39870	11/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,323.98	268.02	RON
2196	39936	3/1/2018	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3345	2,490.00	-2,213.33	276.67	RON
2197	39935	3/1/2018	LAPTOP CU LICENTE HP PROBOOK 430	3,300.00	-2,933.33	366.67	RON
2198	39937	4/1/2018	CALCULATOR CU LICENTE PROIECTARE HP Z240TOWER	6,458.00	-5,561.06	896.94	RON
2199	39938	4/1/2018	CALCULATOR CU LICENTE PROIECTARE HP Z240TOWER	6,458.00	-5,561.06	896.94	RON
2200	39940	4/1/2018	LAPTOP CU LICENTE HP PROBOOK 430	3,300.00	-2,841.67	458.33	RON
2201	39944	4/1/2018	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3345	2,490.00	-2,144.17	345.83	RON
2202	39945	4/1/2018	ULTRABOOK CU LICENTE ASUS ZENBOOK	4,720.00	-4,064.44	655.56	RON
2203	39946	4/1/2018	ULTRABOOK CU LICENTE ASUS ZENBOOK	4,720.00	-4,064.44	655.56	RON
2204	39947	4/1/2018	ULTRABOOK CU LICENTE ASUS ZENBOOK	4,720.00	-4,064.44	655.56	RON
2205	39948	4/1/2018	ULTRABOOK CU LICENTE ASUS ZENBOOK	4,720.00	-4,064.44	655.56	RON
2206	39949	4/1/2018	ULTRABOOK CU LICENTE ASUS ZENBOOK	4,720.00	-4,064.44	655.56	RON
2207	39950	4/1/2018	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3345	2,490.00	-2,144.17	345.83	RON
2208	39951	5/1/2018	SWITCH 48 PORTURI GIGABIT	2,505.00	-2,087.50	417.5	RON
2209	39952	5/1/2018	SWITCH 48 PORTURI GIGABIT	2,505.00	-2,087.50	417.5	RON
2210	39953	5/1/2018	SWITCH 48 PORTURI GIGABIT	2,505.00	-2,087.50	417.5	RON
2211	39954	5/1/2018	SWITCH 48 PORTURI GIGABIT	2,505.00	-2,087.50	417.5	RON
2212	39955	5/1/2018	SWITCH 48 PORTURI GIGABIT	2,505.00	-2,087.50	417.5	RON
2213	39956	5/1/2018	SWITCH PENTRU STORAGE SI SERVERE	7,660.00	-6,383.33	1,276.67	RON
2214	39980	8/1/2018	MEGOMETRU CU INDUCTOR 5000V	6,500.00	-2,925.00	3,575.00	RON
2215	39957	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER COLOR A4	9,000.00	-6,750.00	2,250.00	RON
2216	39958	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER COLOR A3	19,000.00	-14,250.00	4,750.00	RON
2217	39959	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A3	15,400.00	-11,550.00	3,850.00	RON
2218	39960	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A3	15,400.00	-11,550.00	3,850.00	RON
2219	39961	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A3	15,400.00	-11,550.00	3,850.00	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2220	39963	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2221	39964	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2222	39966	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2223	39968	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2224	39969	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2225	39970	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2226	39972	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2227	39973	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2228	39974	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2229	39975	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2230	39976	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2231	39977	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2232	39978	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2233	39979	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
2234	39987	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2235	39989	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2236	39990	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2237	39991	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2238	39993	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2239	39994	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2240	39995	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2241	39996	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2242	39997	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2243	39998	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2244	39999	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2245	40000	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2246	40001	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2247	40002	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2248	40003	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2249	40005	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2250	40006	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2251	40008	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2252	40009	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2253	40010	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2254	40011	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2255	40012	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2256	40013	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2257	40014	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2258	40015	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2259	40016	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2260	40017	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2261	40018	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2262	40019	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2263	40020	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2264	40021	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2265	40022	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2266	40023	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2267	40024	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2268	40025	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2269	40026	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	Mda
2270	40027	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2271	40028	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2272	40029	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2273	40030	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2274	40031	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2275	40032	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2276	40033	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2277	40034	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2278	40035	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2279	40037	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2280	40038	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2281	40039	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2282	40047	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2283	40048	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2284	40049	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2285	40069	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2286	40101	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2287	40106	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2288	40111	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2289	40112	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2290	40113	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2291	40114	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2292	40115	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2293	40116	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2294	40117	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2295	40120	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2296	40131	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2297	40133	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2298	40145	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2299	40147	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2300	40148	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2301	40161	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2302	40163	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2303	40164	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2304	40165	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2305	40166	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2306	40168	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2307	40169	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2308	40170	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2309	40171	9/1/2018	MULTIPLICATOR DIGITAL	30,700.00	-13,303.33	17,396.67	RON
2310	38915	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
2311	40179	10/1/2018	SWITCH 48 PORTURI GIGABIT	2,500.00	-1,736.11	763.89	RON
2312	40180	10/1/2018	SWITCH 48 PORTURI GIGABIT	2,500.00	-1,736.11	763.89	RON
2313	40181	10/1/2018	SWITCH 48 PORTURI GIGABIT	2,500.00	-1,736.11	763.89	RON
2314	40182	10/1/2018	SWITCH 48 PORTURI GIGABIT	2,500.00	-1,736.11	763.89	RON
2315	40183	10/1/2018	SWITCH 48 PORTURI GIGABIT	2,500.00	-1,736.11	763.89	RON
2316	40184	10/1/2018	SWITCH 48 PORTURI GIGABIT	2,500.00	-1,736.11	763.89	RON
2317	40186	10/1/2018	SWITCH 48 PORTURI GIGABIT	2,500.00	-1,736.11	763.89	RON
2318	40189	10/1/2018	SWITCH 48 PORTURI GIGABIT	2,500.00	-1,736.11	763.89	RON
2319	40190	10/1/2018	SWITCH 48 PORTURI GIGABIT	2,500.00	-1,736.11	763.89	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2320	40193	10/1/2018	SWITCH 48 PORTURI GIGABIT	2,500.00	-1,736.11	763.89	RON
2321	12228	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2322	12229	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2323	12230	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2324	12231	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2325	12232	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2326	12233	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2327	12234	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2328	12235	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2329	12236	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2330	12237	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2331	12238	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2332	12239	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2333	12240	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2334	12241	10/1/2018	TONETA COMERCIALIZARE TITLURI DE CALATORIE	38,020.00	-9,901.04	28,118.96	RON
2335	27186	11/1/2018	VASCOZIMETRU CINEMATIC	12,175.00	-3,043.75	9,131.25	RON
2336	27185	11/1/2018	NISA CHIMICA FILTRANTA	35,631.00	-8,907.75	26,723.25	RON
2337	40216	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2338	40225	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2339	40232	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2340	40233	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2341	40234	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2342	40235	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2343	40236	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2344	40237	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2345	40238	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2346	40239	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2347	40240	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2348	40241	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2349	40242	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2350	40244	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2351	40245	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2352	40246	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2353	40247	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2354	40248	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2355	40249	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2356	40250	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2357	40251	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2358	40252	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2359	40253	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2360	40254	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2361	40256	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2362	40258	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2363	40260	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2364	40261	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2365	40263	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2366	40264	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2367	40265	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2368	40267	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2369	40270	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
2370	40271	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2371	40272	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2372	40276	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2373	40277	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2374	40278	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2375	40279	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2376	40280	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2377	40281	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2378	40282	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2379	40283	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2380	40284	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2381	40285	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2382	40286	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2383	40287	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2384	40288	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2385	40289	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2386	40290	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2387	40291	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2388	40292	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2389	40293	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2390	40294	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2391	40295	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2392	40305	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2393	40306	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2394	40320	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2395	40321	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2396	40322	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2397	40323	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2398	40324	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2399	40332	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2400	40338	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2401	40339	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2402	40340	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2403	40342	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2404	40344	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2405	40345	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2406	40347	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2407	40348	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2408	40349	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2409	40350	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2410	40351	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2411	40352	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2412	40353	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2413	40354	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2414	40355	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2415	40358	12/1/2018	ROUTER CISCO ISR4	48,785.50	-31,168.51	17,616.99	RON
2416	40357	12/1/2018	ROUTER CISCO ISR4	48,785.50	-31,168.51	17,616.99	RON
2417	631594	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2418	631595	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2419	631596	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
2420	631597	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2421	631598	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2422	631599	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2423	631600	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2424	631601	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2425	631602	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2426	631603	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2427	631604	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2428	631605	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2429	631606	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2430	631607	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2431	631608	12/1/2018	MASINA DE NUMARAT SI VERIFICAT BANCNOTE	3,760.00	-2,402.22	1,357.78	RON
2432	35933	6/1/1996	APARAT CONDITIONAT AER-ITP TITAN	269.8	-269.8	0	RON
2433	36476	1/1/1998	INSTALATIE CAPTARE-EVACUARE GAZE ARSE	5,491.20	-5,491.20	0	RON
2434	631583	6/1/2016	SISTEM INREGISTRARE VIDEO SUBST-ITP MILITARI	3,671.00	-1,955.86	1,715.14	RON
2435	631582	6/1/2016	SISTEM INREGISTRARE VIDEO SUBST-ITP BERCENI	3,671.00	-1,955.86	1,715.14	RON
2436	631584	6/1/2016	SISTEM INREGISTRARE VIDEO SUBST-ITP TITAN	3,671.00	-1,955.86	1,715.14	RON
2437	631581	5/1/2016	SISTEM INREGISTRARE VIDEO SUBST-ITP FERENTARI	3,671.00	-2,357.48	1,313.52	RON
2438	37743	9/30/2002	DULAP SERVER MIC-ITP BERCENI	1,158.50	-1,158.50	0	RON
2439	631580	5/1/2016	SISTEM INREGISTRARE VIDEO SUBST-ITP PIPERA	3,671.00	-1,993.60	1,677.40	RON
2440	631579	5/1/2016	SISTEM INREGISTRARE VIDEO SUBST-ITP BUJORENI	3,671.00	-1,993.60	1,677.40	RON
2441	36069	12/1/1996	OPACIMETRU-ITP BUJORENI	5,436.22	-5,436.22	0	RON
2442	24784	8/1/2000	DISPOZITIV EXTRACTIE ROTI LANT DE AX ROLE FRANARE	656.55	-656.55	0	RON
2443	25384	7/31/2002	VENTILATOR V32T-710DEX-ITP FERENTARI	5,046.98	-5,046.98	0	RON
2444	25385	7/31/2002	VENTILATOR V32T-710DEX-ITP FERENTARI	5,046.98	-5,046.98	0	RON
2445	25559	2/5/2003	APARAT PT. MASURAT DECELERATIA CU ANEXE-ITP TITAN	8,368.00	-8,368.00	0	RON
2446	25983	9/25/2007	INSTALATIE EVACUARE GAZE ARSE-ITP BERCENI	29,679.00	-29,679.00	0	RON
2447	26271	3/5/2009	INSTALATIE EVACUARE GAZE ARSE-ITP TITAN	27,149.00	-27,149.00	0	RON
2448	26272	3/5/2009	DISPOZITIV SIMULARE SARCINA-ITP BERCENI	13,637.00	-13,637.00	0	RON
2449	26273	3/5/2009	DISPOZITIV SIMULARE SARCINA-ITP TITAN	13,637.00	-13,637.00	0	RON
2450	26274	3/5/2009	STAND FRANARE SAFELANE TRUCH CU CALCULATOR	130,347.00	-130,347.00	0	RON
2451	26275	3/5/2009	STAND FRANARE SAFELANE TRUCH CU CALCULATOR	130,756.00	-130,756.00	0	RON
2452	26276	3/5/2009	PLATFORMA DETECTIE JOCURI-ITP BERCENI	27,037.00	-27,037.00	0	RON
2453	26277	3/5/2009	PLATFORMA DETECTIE JOCURI-ITP TITAN	27,037.00	-27,037.00	0	RON
2454	26278	3/5/2009	DECELEROMETRU TURNKEY-ITP BERCENI	9,235.00	-9,235.00	0	RON
2455	26279	3/5/2009	DECELEROMETRU TURNKEY-ITP TITAN	9,235.00	-9,235.00	0	RON
2456	26280	3/5/2009	ANALIZOR GAZE CAP 3200 CAPELEC-ITP BERCENI	13,280.00	-13,280.00	0	RON
2457	26281	3/5/2009	ANALIZOR GAZE CAP 3200 CAPELEC-ITP TITAN	13,280.00	-13,280.00	0	RON
2458	26282	3/5/2009	OPACIMETRU CAP 3200 CU TUROMETRU CAPELEC	12,065.00	-12,065.00	0	RON
2459	26283	3/5/2009	OPACIMETRU CAP 3200 CU TUROMETRU CAPELEC-ITP TITAN	12,065.00	-12,065.00	0	RON
2460	24869	12/1/2000	EXHAUSTOR GAZE ARSE-ITP MILITARI	3,949.45	-3,949.45	0	RON
2461	36070	12/1/1996	PLATFORMA HIDRAULICA-ITP MILITARI	5,486.50	-5,486.50	0	RON
2462	35939	7/1/1996	STAND PENTRU MASURAREA FORTEI DE FRANARE VLT	12,048.18	-12,048.18	0	RON
2463	39921	1/1/2018	IMPRIMANTA MULTIFUNCT XEROX WORKCENTER 3345	2,490.00	-2,416.77	73.23	RON
2464	39416	4/1/2016	CALCULATOR CU LICENTE(HP 280G1MT)-BT-ITP-ADMIN	3,151.94	-3,151.94	0	RON
2465	35917	4/1/1996	PLATFORMA HIDRAULICA-ITP BERCENI	4,866.85	-4,866.85	0	RON
2466	36001	8/1/1996	INSTALATII DE EVACUARE A GAZELOR ARSE-ITP PIPERA	3,744.85	-3,744.85	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2467	26580	6/1/2012	ANALIZOR GAZE DUAL CU TUROMETRU-ITP BUJORENI	24,065.00	-21,858.50	2,206.50	RON
2468	26756	11/1/2012	TUROMETRU UNIVERSAL TIP AVL DISPEED 492	5,740.00	-4,962.39	777.61	RON
2469	26911	12/1/2012	SIMULATOR DE SARCINA PT.VEHICULE-ITP BERCENI	7,935.00	-6,758.06	1,176.94	RON
2470	26912	12/1/2012	SIMULATOR DE SARCINA PT.VEHICULE-ITP PIPERA	7,935.00	-6,758.06	1,176.94	RON
2471	26913	12/1/2012	SIMULATOR DE SARCINA PT.VEHICULE-ITP TITAN	7,935.00	-6,758.06	1,176.94	RON
2472	26938	12/1/2014	TUROMETRU (CAP 8530-RS)-ITP BERCENI	3,200.00	-3,200.00	0	RON
2473	26939	12/1/2014	TUROMETRU (CAP 8530-RS)-ITP PIPERA	3,200.00	-3,200.00	0	RON
2474	26976	4/1/2016	ANALIZOR GAZE DUAL TIP CAPELEC 3201-ITP FERENTARI	15,900.00	-7,809.76	8,090.24	RON
2475	26978	5/1/2016	OPACIMETRU MOTOARE DIESEL- ITP PIPERA	9,180.00	-4,425.14	4,754.86	RON
2476	26977	5/1/2016	OPACIMETRU MOTOARE DIESEL- ITP MILITARI	9,180.00	-4,425.14	4,754.86	RON
2477	27004	12/1/2016	PLATFORMA CULISANTA DETECTIE JOCURI-ITP PIPERA	32,990.00	-14,351.48	18,638.52	RON
2478	27005	12/1/2016	PLATFORMA CULISANTA DETECTIE JOCURI-ITP FERENTARI	32,990.00	-14,351.48	18,638.52	RON
2479	27025	10/1/2017	SIMULATOR SARCINA-ITP BUJORENI	7,850.00	-2,014.55	5,835.45	RON
2480	27105	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2481	27106	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2482	27107	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2483	27108	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2484	27101	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2485	27102	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2486	27103	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2487	27104	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2488	27109	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2489	27110	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2490	27111	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2491	27112	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2492	27097	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2493	27098	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2494	27099	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2495	27100	12/1/2017	APARAT AER CONDITIONAT INVERTER KYATO 24000 BTU	2,731.09	-1,593.14	1,137.95	RON
2496	27070	12/1/2017	GENERATOR DE AER CALD-ITP MILITARI	5,900.00	-2,868.05	3,031.95	RON
2497	27071	12/1/2017	GENERATOR DE AER CALD-ITP BERCENI	5,900.00	-2,868.05	3,031.95	RON
2498	27076	12/1/2017	GENERATOR DE AER CALD-ITP PIPERA	5,900.00	-2,868.05	3,031.95	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2499	27069	12/1/2017	STAND DE FRANARE CU ROLE- ITP FERENTARI	108,100.00	-35,032.41	73,067.59	RON
2500	27148	8/1/2018	PLATFORMA CULISANTA DETECTIE JOCURII-ITP BUJORENI	42,680.00	-10,670.01	32,009.99	RON
2501	26945	12/1/2014	STAND CU ROLE PT.VERIFICARE SIST.FRANARE	88,197.00	-56,172.97	32,024.03	RON
2502	35457	4/1/1995	INSTALATIE PORNIT MOTOARE - ITP TITAN	263.53	-263.53	0	RON
2503	35458	4/1/1995	INSTALATIE PORNIT MOTOARE-ITP FERENTARI	263.53	-263.53	0	RON
2504	35918	4/1/1996	ANALIZOR GAZE-ITP BUJORENI	2,143.68	-2,143.68	0	RON
2505	25382	7/31/2002	VENTILATOR V10-560DEX-ITP TITAN	2,186.98	-2,186.98	0	RON
2506	25383	7/31/2002	VENTILATOR V10-560DEX-ITP TITAN	2,186.98	-2,186.98	0	RON
2507	25624	10/1/2003	ASPIRATOR GAZE-ITP BUJORENI	2,428.72	-2,428.72	0	RON
2508	38038	10/10/2005	IMPRIMANTA BROTHER HL 1450-ITP FERENTARI	38.32	-38.32	0	RON
2509	38568	9/1/2007	STATIE DE LUCRU DELL-ITP DTI ADMINISTRATIV	3,038.20	-3,038.20	0	RON
2510	38631	9/28/2007	STATIE LUCRU DELL- ITP BUJORENI	3,038.20	-3,038.20	0	RON
2511	38632	9/28/2007	STATIE LUCRU DELL-ITP FERENTARI	3,038.20	-3,038.20	0	RON
2512	39801	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
2513	38174	12/2/2005	SISTEM CALCUL AMD 2600-ITP DTI ADMINISTRATIV	1,200.84	-1,200.84	0	RON
2514	36068	12/1/1996	OPACIMETRU-ITP DTI ADMINISTRATIV	1,800.31	-1,800.31	0	RON
2515	38026	10/1/2005	IMPRIMANTA BROTHER HL 1450 - ITP BUJORENI	38.32	-38.32	0	RON
2516	38360	6/29/2007	IMPRIMANTA HP-ITP TITAN	389.79	-389.79	0	RON
2517	36896	2/1/2000	APARAT MASURAT TURATIA MOTOARELOR-ITP FERENTARI	2,312.40	-2,312.40	0	RON
2518	36900	3/1/2000	APARAT PT.MASURAT TURATIA MOTOARELOR-ITP MILITARI	2,240.64	-2,240.64	0	RON
2519	417976	4/1/2009	ELEVATOR CU 2 COLOANE TIP S 3000-ITP BERCENI	12,430.63	-12,430.63	0	RON
2520	417988	12/1/2011	CRIC DE CANAL CU COMPRESOR-ITP TITAN	24,010.00	-24,010.00	0	RON
2521	417989	12/1/2011	CRIC DE CANAL CU COMPRESOR-ITP FERENTARI	24,010.00	-24,010.00	0	RON
2522	417990	12/1/2011	CRIC DE CANAL CU COMPRESOR-ITP BERCENI	24,010.00	-24,010.00	0	RON
2523	631506	3/13/2008	USA SECTIONALA 707-ITP TITAN	16,108.97	-11,904.33	4,204.64	RON
2524	631268	1/1/2000	DULAP	151.44	-151.44	0	RON
2525	631269	1/1/2000	DULAP	151.44	-151.44	0	RON
2526	631270	1/1/2000	DULAP	151.44	-151.44	0	RON
2527	40359	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2528	40360	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2529	40361	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2530	40362	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2531	40363	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2532	40364	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2533	40365	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2534	40366	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2535	40367	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2536	40368	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2537	40369	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2538	40370	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2539	40371	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2540	40372	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2541	40373	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2542	40374	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2543	40375	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2544	40376	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2545	40377	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2546	40378	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2547	40379	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2548	40380	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2549	40381	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2550	40382	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2551	40383	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2552	40384	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2553	40385	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2554	40386	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2555	40387	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2556	40388	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2557	40389	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2558	40390	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2559	40391	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2560	40392	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2561	40393	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2562	40394	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2563	40395	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2564	40396	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2565	40397	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2566	40398	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2567	40399	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2568	40400	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2569	40401	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2570	40402	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2571	40403	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2572	40404	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2573	40405	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2574	40406	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2575	40407	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2576	40408	10/1/2019	IMPRIMANTA CARDURI ACTIV	6,362.21	-2,297.47	4,064.74	RON
2577	38286	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
2578	36189	10/1/1997	AGREGAT CLIMATIZARE BSH09	1,022.99	-1,022.99	0	RON
2579	24579	6/1/1999	APARAT CONDITIONAT AER	1,788.91	-1,788.91	0	RON
2580	40412	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2581	40414	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2582	40415	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2583	40418	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2584	40420	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2585	40421	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2586	40423	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2587	40425	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2588	40432	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2589	40434	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2590	40436	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2591	40438	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2592	40439	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2593	40443	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2594	40444	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2595	40445	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2596	40446	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2597	40447	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2598	40449	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2599	40450	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2600	40451	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2601	40452	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2602	40453	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2603	40454	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2604	40456	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2605	40457	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2606	40458	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2607	40459	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2608	40461	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2609	40464	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2610	40465	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2611	40466	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2612	40467	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2613	40471	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2614	40472	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2615	40473	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2616	40474	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2617	40475	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2618	40476	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2619	40478	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2620	40479	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2621	40481	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2622	40482	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2623	40486	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2624	40488	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2625	40490	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2626	40491	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2627	40493	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2628	40495	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2629	40496	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2630	40497	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2631	40498	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2632	40499	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2633	40500	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2634	40502	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2635	40504	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2636	40505	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2637	40506	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2638	40507	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2639	40508	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2640	40510	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2641	40512	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2642	40513	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2643	40514	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2644	40515	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2645	40518	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2646	40519	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2647	40520	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2648	40522	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2649	40523	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2650	40524	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2651	40526	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2652	40527	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2653	40528	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2654	40530	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2655	40531	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2656	40533	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2657	40537	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2658	40538	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2659	40540	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2660	40542	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2661	40543	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2662	40546	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2663	40551	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2664	40552	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2665	40554	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2666	40555	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2667	40556	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2668	40557	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2669	40561	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2670	40563	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2671	40568	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2672	40571	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2673	40573	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2674	40574	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2675	40579	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2676	40585	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2677	40588	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2678	40589	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2679	40591	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2680	40592	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2681	40593	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2682	40594	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2683	40596	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2684	40597	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2685	40598	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2686	40599	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2687	40600	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2688	40601	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2689	40603	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2690	40604	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2691	40606	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2692	40610	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2693	40611	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2694	40614	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2695	40621	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2696	40624	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2697	40625	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2698	40626	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2699	40627	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2700	40628	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2701	40629	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2702	40634	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2703	40635	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2704	40636	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2705	40637	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2706	40640	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2707	40639	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2708	40641	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2709	40642	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2710	40645	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2711	40647	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2712	40648	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2713	40651	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2714	40652	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2715	40655	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2716	40656	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2717	40662	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2718	40665	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2719	40667	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2720	40668	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2721	40671	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2722	27210	12/1/2019	CENTRALA TERMICA ARISTON CLAS ONE 35 KW	9,850.00	-1,128.65	8,721.35	RON
2723	418012	12/1/2019	ASCENSOR PENTRU PERSOANE	115,200.00	-10,560.00	104,640.00	RON
2724	418013	12/1/2019	ASCENSOR PENTRU PERSOANE	124,800.00	-11,440.00	113,360.00	RON
2725	418014	12/1/2019	ASCENSOR PENTRU PERSOANE	139,200.00	-12,760.00	126,440.00	RON
2726	40674	12/1/2019	CALCULATOR CU LICENTE PENTRU PROIECTARE	8,844.00	-2,702.33	6,141.67	RON
2727	40675	12/1/2019	CALCULATOR CU LICENTE PENTRU PROIECTARE	8,844.00	-2,702.33	6,141.67	RON
2728	39923	1/1/2018	LAPTOP CU LICENTE HP PROBOOK	3,300.00	-3,116.67	183.33	RON
2729	36372	6/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
2730	36334	4/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
2731	36375	6/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
2732	36321	4/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
2733	27218	2/1/2020	INSTALATIE DE CLIMATIZARE CAMERA SERVERE	332,340.00	-41,542.50	290,797.50	RON
2734	416804	6/1/1995	SURSA TENSIUNE 4104	55.81	-55.81	0	RON
2735	25915	1/1/2007	INTERFATA SISTEM MONITORIZARE EDMECO	2,346.12	-2,346.12	0	RON
2736	38576	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
2737	40441	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2738	40622	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2739	40676	8/1/2020	SISTEM DE ACCES CU DETECTIA TEMPERATURII CORPORALE	5,600.00	-175	5,425.00	RON
2740	27222	10/1/2020	SEIF CERTIFICAT ICECON SR-EN 1143-1 CLASA 2	3,781.50	-15.76	3,765.74	RON
2741	27224	11/1/2020	TELEVIZOR LG SMART ULTRA HD	2,941.17	0	2,941.17	RON
2742	27227	11/1/2020	TELEVIZOR LG SMART ULTRA HD	29,000.00	0	29,000.00	RON
TOTAL				45,576,373.76	-39,236,049.12	6,355,697.18	RON