

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

ALTE UNITATI RES+LINII							
Nr.crt	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1	80216	12/31/2006	PROGRAM AUTOCAD 2006	5,003.32	-5,003.32	0	RON
2	80219	12/31/2006	PROGRAM AUTOCAD 2006	5,003.32	-5,003.32	0	RON
3	24829	11/1/2000	VITRINA FRIGOROFICA LIZZO 2 M	2,821.74	-2,821.74	0	RON
4	24674	11/1/1999	POMPA ELECTRICA DMP 220 V	3,257.93	-3,257.93	0	RON
5	24785	9/1/2000	POLIZOR UNGHIULAR 7180	3,280.32	-3,280.32	0	RON
6	24817	10/1/2000	POLIZOR UNGHIULAR 7180	3,365.63	-3,365.63	0	RON
7	25304	12/1/2001	GRUP ELECTROGENERATOR CONV.SUDURA SI ANEXE	25,112.05	-25,112.05	0	RON
8	25336	1/1/2002	GRUP ELECTROGENERATOR 7,5 KVA CU MOTOR PE BENZINA	7,863.17	-7,863.17	0	RON
9	25337	1/1/2002	GRUP ELECTROGENERATOR 7,5 KVA CU MOTOR PE BENZINA	7,863.17	-7,863.17	0	RON
10	25338	1/1/2002	GRUP ELECTROGENERATOR 7,5 KVA CU MOTOR PE BENZINA	7,863.17	-7,863.17	0	RON
11	25339	1/1/2002	GRUP ELECTROGENERATOR 7,5 KVA CU MOTOR PE BENZINA	7,863.17	-7,863.17	0	RON
12	25367	3/1/2002	MOTOPOMPA PT APE PLUVIALE TR 2,36 H-SDMO	2,519.06	-2,519.06	0	RON
13	25486	8/1/2002	MOTOPOMPA PT APE REZIDUALE	3,398.00	-3,398.00	0	RON
14	25487	8/1/2002	MOTOPOMPA PT APE REZIDUALE	3,398.00	-3,398.00	0	RON
15	25488	8/1/2002	MOTOPOMPA PT APE REZIDUALE	3,398.00	-3,398.00	0	RON
16	25489	8/1/2002	MOTOPOMPA PT APE REZIDUALE	3,398.00	-3,398.00	0	RON
17	25490	8/1/2002	MOTOPOMPA PT APE REZIDUALE	3,398.00	-3,398.00	0	RON
18	25498	9/1/2002	MASINA DE TAIAT SINA	24,705.11	-24,705.11	0	RON
19	25499	9/1/2002	MAI COMPACTOR	9,800.24	-9,800.24	0	RON
20	25500	9/1/2002	CIOCAN HIDRAULIC 23 KG	10,749.18	-10,749.18	0	RON
21	25501	9/1/2002	CIOCAN HIDRAULIC 23 KG	10,749.18	-10,749.18	0	RON
22	25510	10/1/2002	MASINA DE GAURIT SINA	22,889.04	-22,889.04	0	RON
23	25511	10/1/2002	CHEIE CU IMPACT	26,095.80	-26,095.80	0	RON
24	25512	10/1/2002	CHEIE CU IMPACT	26,095.80	-26,095.80	0	RON
25	25517	11/1/2002	POLIZOR PT REFACERE PROFIL SINA	26,013.99	-26,013.99	0	RON
26	25518	11/1/2002	AGREGAT HIDRAULIC MAJOR TWIN	38,565.89	-38,565.89	0	RON
27	25556	10/1/2002	SIST DE MANAGEMENT AL TRAFICULUI PTA PRESEI LIBERE	209,856.40	-208,195.93	1,660.47	RON
28	48799	9/1/2000	CRIC HIDRAULIC JAM 10	5,842.00	-5,842.00	0	RON
29	48800	9/1/2000	CRIC HIDRAULIC JAM 10	5,842.00	-5,842.00	0	RON
30	417846	8/1/2002	VINCI CU CREMALIERA 10 TO	4,760.00	-4,760.00	0	RON
31	417847	8/1/2002	VINCI CU CREMALIERA 10 TO	4,760.00	-4,760.00	0	RON
32	417848	8/1/2002	VINCI CU CREMALIERA 10 TO	4,760.00	-4,760.00	0	RON
33	417849	8/1/2002	VINCI CU CREMALIERA 10 TO	4,760.00	-4,760.00	0	RON
34	417850	8/1/2002	VINCI CU CREMALIERA 10 TO	4,760.00	-4,760.00	0	RON
35	417851	8/1/2002	VINCI CU CREMALIERA 10 TO	4,760.00	-4,760.00	0	RON
36	417852	8/1/2002	VINCI CU CREMALIERA 10 TO	4,760.00	-4,760.00	0	RON
37	417853	8/1/2002	VINCI CU CREMALIERA 10 TO	4,760.00	-4,760.00	0	RON
38	417854	8/1/2002	VINCI CU CREMALIERA 10 TO	4,760.00	-4,760.00	0	RON
39	417855	8/1/2002	VINCI CU CREMALIERA 10TO	4,760.00	-4,760.00	0	RON
40	417856	8/1/2002	VINCI CU CREMALIERA 10 TO	4,760.00	-4,760.00	0	RON
41	417857	8/1/2002	VINCI CU CREMALIERA	4,760.00	-4,760.00	0	RON
42	417858	8/1/2002	VINCI CU CREMALIERA 10 TO	4,760.00	-4,760.00	0	RON
43	417859	8/1/2002	VINCI CU CREMALIERA 10 TO	4,760.00	-4,760.00	0	RON
44	417860	8/1/2002	VINCI CU CREMALIERA 10 TO	4,760.00	-4,760.00	0	RON

Nr.crt	Mijloc fix	Dată act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
45	6141882	5/1/1980	B06753 VAGON POLIZOR 6077(001)	5,483.75	-5,483.75	0	RON
46	22908	10/1/1976	INSTALATIE BARA NEGATIVA	2,983.22	-2,983.22	0	RON
47	23109	5/1/1978	INSTALATIE BARA NEGATIVA	64,805.53	-64,805.53	0	RON
48	23198	7/1/1979	S.NORDULUI BARA NEGATIVA	2,628.86	-2,628.86	0	RON
49	24507	12/1/1997	PRESA HIDRAULICA PK ANS	7,911.96	-7,911.96	0	RON
50	24744	3/1/2000	MODERNIZARE INSTALATIE DE MEDIE TENSIUNE	30,998.76	-30,998.76	0	RON
51	24745	3/1/2000	MODERN.INSTALATIE DE DISTRIBUTIE	33,334.84	-33,334.84	0	RON
52	24746	3/1/2000	MODERN.INSTALATIE BARA NEGATIVA	6,185.02	-6,185.02	0	RON
53	24747	3/1/2000	MODERN.TRANSFORMATOR DE PUTERE NR.1	7,495.83	-7,495.83	0	RON
54	24748	3/1/2000	MODERN.TRANSFORMATOR DE PUTERE NR.2	7,495.83	-7,495.83	0	RON
55	24749	3/1/2000	MODERN.TRAFO SERVICII AUXILIARE	3,944.94	-3,944.94	0	RON
56	24750	3/1/2000	MODERN.REDRESOR SI	5,478.40	-5,478.40	0	RON
57	24751	3/1/2000	MODERN.REDRESOR SI	5,478.40	-5,478.40	0	RON
58	24752	3/1/2000	MODERN.REDRESOR BATERIE NR.1	3,757.13	-3,757.13	0	RON
59	24753	3/1/2000	MODERN.REDRESOR BATERIE NR.2	3,757.13	-3,757.13	0	RON
60	24754	3/1/2000	MODERN.INSTALATII SERVICII AUXILIARE	5,515.20	-5,515.20	0	RON
61	24912	7/1/2000	INCALZITOR ELAROM DINICU GOLESCU-VIRGILIU	5,932.37	-5,932.37	0	RON
62	24913	7/1/2000	INCALZITOR ELAROM BERZEI-GOLESCU	5,932.37	-5,932.37	0	RON
63	24914	7/1/2000	INCALZITOR ELAROM S. VODA-BERZEI	5,932.37	-5,932.37	0	RON
64	24915	7/1/2000	INCALZITOR ELAROM DR. ISTRATE-CAROL	8,932.37	-8,932.37	0	RON
65	24916	7/1/2000	INCALZITOR ELAROM 11 IUNIE-CAROL	8,932.37	-8,932.37	0	RON
66	24917	7/1/2000	INCALZITOR ELAROM MARASESTI-CAROL	8,932.37	-8,932.37	0	RON
67	24918	7/1/2000	INCALZITOR ELAROM 11 IUNIE-REGINA MARIA	8,932.37	-8,932.37	0	RON
68	24919	7/1/2000	INCALZITOR ELAROM PT. UNIRII-REG.MARIA	8,932.37	-8,932.37	0	RON
69	24920	7/1/2000	INCALZITOR ELAROM REG.MARIA-G.COSBUC	8,932.37	-8,932.37	0	RON
70	25002	3/1/2001	REDRESOR DIODE CU SILICIU 825V CC/2500A	81,386.39	-81,386.39	0	RON
71	25003	3/1/2001	REDRESOR CU DIODE CU SILICIU 825V CC/2500A	81,386.39	-81,386.39	0	RON
72	25004	3/1/2001	INSTALATIE DE DISTRIB.825V-CC BARA POZ.	335,358.54	-335,358.54	0	RON
73	25005	3/1/2001	INSTALATIE DE DISTRIB.825 V CC-BARA NEG.	79,667.74	-79,667.74	0	RON
74	25006	3/1/2001	INSTALATIE ELECTR.SERV.AUXILIARE	23,003.09	-23,003.09	0	RON
75	25007	3/1/2001	INSTALATIE TELECOMANDA SEPARATORI RETEA	181,145.80	-181,145.80	0	RON
76	25008	3/1/2001	TRANSF.DE PUTERE TRIFAZAT IN ULEI 2300KVA	46,482.61	-45,905.69	576.92	RON
77	25009	3/1/2001	TRANSFORMATOR DE PUTERE TRIFAZAT IN ULEI 2300 KVA	46,482.61	-45,905.69	576.92	RON
78	25010	3/1/2001	TRANSFORMATOR DE PUTERE TRIFAZAT IN ULEI 63 KVA	6,459.20	-6,378.97	80.23	RON
79	25011	3/1/2001	INSTALATIE DE DISTRIB.MEDIE TENSIUNE 20 KV	261,800.65	-261,800.65	0	RON
80	25014	3/1/2001	BATERIE ACUMULATOARE	5,419.71	-5,419.71	0	RON
81	25016	3/1/2001	CENTRALA AUTOMATA AVERTIZ.P.S.I.	9,788.63	-9,788.63	0	RON
82	25350	12/1/2001	INSTALATIE DE MEDIE TENSIUNE	266,885.13	-266,885.13	0	RON
83	25351	12/1/2001	CENTRALA AVERTIZARE INCENDIU	9,944.22	-9,944.22	0	RON
84	25354	12/1/2001	BATERIE ACUMULATOARE	6,812.33	-6,812.33	0	RON
85	25356	12/1/2001	INSTALATIE 825 V CC (BARA POZITIVA)	549,266.13	-549,266.13	0	RON
86	25513	12/1/2001	INSTALATIE BARA NEGATIVA	47,826.29	-47,826.29	0	RON
87	25514	12/1/2001	INSTALATIE SERVICII AUXILIARE	9,692.79	-9,692.79	0	RON
88	31862	5/1/1978	S OBOR TRANSFORMATOR PUTERE TTUT	2,715.93	-2,715.93	0	RON
89	31863	5/1/1978	S OBOR TRANSFORMATOR PUTERE TTUT	2,715.93	-2,715.93	0	RON
90	31864	5/1/1977	S OBOR TRANSFORMATOR PUTERE	2,715.93	-2,715.93	0	RON
91	31869	5/1/1978	S OBOR CELULE 0,8 KV 13 + 3	7,773.91	-7,773.91	0	RON
92	31898	12/1/1978	S PIPERA TRANSFORMATOR PUTERE	2,681.01	-2,681.01	0	RON
93	31899	12/1/1978	S POLICOLOR TRANSFORMATOR PUTERE	2,681.01	-2,681.01	0	RON
94	32019	12/1/1980	S GARA NORD TRANSFORMATOR PUTERE 2300 KVA S 97571	3,212.52	-3,212.52	0	RON

Nr.crt	Mijloc fix	Dată act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
95	32020	12/1/1980	S GARA NORD TRANSFORMATOR PUTERE 2300 KVA S 97572	3,212.52	-3,212.52	0	RON
96	32051	12/1/1980	S GARA NORD STATIE DISTRIBUTIE 0,8 KW 2 CELULE	5,648.75	-5,648.75	0	RON
97	32283	6/1/1982	S BUJORENI TRANSFORMATOR IDUBF 1600 10	3,086.46	-3,086.46	0	RON
98	32285	6/1/1982	S BUJORENI TRANSFORMATOR IDUBF 1600 10	3,071.91	-3,071.91	0	RON
99	32576	9/1/1982	S TRAIAN INSTALATIE DISTR 0,8 KV 12 CELULE	3,375.94	-3,375.94	0	RON
100	32827	10/1/1982	S TRAIAN INSTALATIE 10 KV 15 CELULE	8,210.14	-8,210.14	0	RON
101	32831	9/1/1982	S TRAIAN TRANSFORMATOR PUTERE IDUBF 1600-10	3,118.57	-3,118.57	0	RON
102	32832	9/1/1982	S TRAIAN TRANSFORMATOR PUTERE IDUBF 1600-10	3,118.57	-3,118.57	0	RON
103	32833	9/1/1982	S TRAIAN TRANSFORMATOR PUTERE IDUBF 1600-10	3,118.57	-3,118.57	0	RON
104	32834	9/1/1982	S TRAIAN TRANSFORMATOR PUTERE IDUBF 1600-10	3,118.57	-3,118.57	0	RON
105	33596	8/1/1985	S COTROCENI INSTALATIE BARA NEGATIVA	3,355.81	-3,355.81	0	RON
106	33677	12/1/1985	S S VODA TRANSFORMATOR 2300 KVA	3,894.49	-3,894.49	0	RON
107	33678	12/1/1985	S S VODA TRANSFORMATOR 2300 KVA	3,894.49	-3,894.49	0	RON
108	33679	12/1/1985	TRANSFORMATOR 2300 KVA SUBST SERBAN VODA	3,894.49	-3,894.49	0	RON
109	35121	7/1/1982	S BUJORENI CELULE DISTRIBUTIE 0,8 KV ISET=10 BUC	4,247.16	-4,247.16	0	RON
110	35183	12/1/1989	CELULE SUB. BUJORENI	4,185.32	-4,185.32	0	RON
111	36078	12/1/1996	INSTALATIE TELECOMANDA DE SEPARATORI REȚEA	13,992.68	-13,992.68	0	RON
112	36309	12/1/1997	S.13.SEP.SUBSTATIE TRACT.TRANSPORT.1X1800A IN	79,681.48	-79,681.48	0	RON
113	36781	2/1/1999	MONITOR PHILIPS LCD 14,5	1,281.50	-1,281.50	0	RON
114	36897	2/1/2000	MEGOHMETRU 150L 5000M	3,064.00	-3,064.00	0	RON
115	36994	10/1/2000	MEGOHMETRU 180 L 5000	3,200.00	-3,200.00	0	RON
116	37045	1/1/2001	MEGOHMETRU 5000	4,043.20	-4,043.20	0	RON
117	37082	3/1/2001	MEGOHMETRU ISOL 5000 NG4	5,049.78	-5,049.78	0	RON
118	55628	12/1/1983	S TRAIAN POST COMANDA PCC	1,189.23	-1,189.23	0	RON
119	55629	4/1/1984	S BUCURESTII NOI POST CDA CENTRALIZATA	1,040.43	-1,040.43	0	RON
120	415646	6/1/1991	SUBSTATIE DE TRACTIUNE	4,106.89	-4,106.89	0	RON
121	415647	6/1/1991	SUBSTATIE DE TRACTIUNE	4,106.89	-4,106.89	0	RON
122	417878	12/1/2002	PALAN MANUAL CU CLICHET	4,175.00	-4,175.00	0	RON
123	417879	12/1/2002	PALAN MANUAL CU CLICHET	4,175.00	-4,175.00	0	RON
124	417880	12/1/2002	PALAN MANUAL CU CLICHET	4,175.00	-4,175.00	0	RON
125	417881	12/1/2002	PALAN MANUAL CU CLICHET	4,175.00	-4,175.00	0	RON
126	417882	12/1/2002	PALAN MANUAL CU CLICHET	4,175.00	-4,175.00	0	RON
127	417883	12/1/2002	PALAN MANUAL CU CLICHET	4,175.00	-4,175.00	0	RON
128	417884	12/1/2002	PALAN MANUAL CU CLICHET	4,175.00	-4,175.00	0	RON
129	417885	12/1/2002	PALAN MANUAL CU CLICHET	4,175.00	-4,175.00	0	RON
130	417886	12/1/2002	PALAN MANUAL CU CLICHET	4,175.00	-4,175.00	0	RON
131	417887	12/1/2002	PALAN MANUAL CU CLICHET	4,175.00	-4,175.00	0	RON
132	631331	7/1/2001	ASPIRATOR INDUSTRIAL 2200W	2,738.30	-2,738.30	0	RON
133	631332	7/1/2001	ASPIRATOR INDUSTRIAL 2200W	2,738.30	-2,738.30	0	RON
134	631415	6/1/2002	ASPIRATOR INDUSTRIAL UMED/USCAT 2200W	3,243.60	-3,243.60	0	RON
135	631416	6/1/2002	ASPIRATOR INDUSTRIAL UMED/USCAT 2200W	3,243.60	-3,243.60	0	RON
136	25637	11/1/2003	CIOCAN DEMOLATOR GSH 27 CU ACCESORII	9,998.60	-9,998.60	0	RON
137	25639	11/1/2003	CIOCAN DEMOLATOR GSH 27 CU ACCESORII	9,998.60	-9,998.60	0	RON
138	25640	11/1/2003	GENERATOR ELECTRIC LX4000 CU ANEXE	5,559.89	-5,559.89	0	RON
139	24781	8/1/2000	ATENUATOR PULSATII(VAGON POLIZOR 2)	1,012.60	-1,012.60	0	RON
140	24838	11/1/2000	STATIE RADIOTELEFON GM 300/16 CH TAL 3164	1,396.33	-1,396.33	0	RON
141	25028	4/1/2001	STATIE RADIOTELEFON FIX GM 300/16 CH	1,496.36	-1,496.36	0	RON
142	25030	4/1/2001	STATIE RADIOTELEFON FIX GM/16 CH	1,496.36	-1,496.36	0	RON
143	25031	4/1/2001	STATIE RADIOTELEFON FIX GM 300/16 CH	1,496.36	-1,496.36	0	RON
144	25032	4/1/2001	STATIE RADIOTELEFON FIX GM300/16 CH	1,496.36	-1,496.36	0	RON

Nr.crt	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
145	25520	12/1/2002	TRUSA INTERVENTII SI REPARATII MACAZE	1,161.00	-1,161.00	0	RON
146	25521	12/1/2002	TRUSA INTERVENTII SI REPARATII MACAZE	1,161.00	-1,161.00	0	RON
147	25522	12/1/2002	TRUSA INTERVENTII SI REPARATII MACAZE	1,161.00	-1,161.00	0	RON
148	25523	12/1/2002	TRUSA INTERVENTII SI REPARATII MACAZE	1,161.00	-1,161.00	0	RON
149	24831	11/1/2000	STATIE RADIOTELEFON GM 300/16 CH TAL 3172	1,396.33	-1,396.33	0	RON
150	24832	11/1/2000	STATIE RADIOTELEFON GM 300/CH TAL 3171	1,396.33	-1,396.33	0	RON
151	24833	11/1/2000	STATIE RADIOTELEFON GM 300 CH TAC 8183	1,396.33	-1,396.33	0	RON
152	24940	3/1/2001	MASINA DE GAURIT GBM 23-2	1,225.20	-1,225.20	0	RON
153	37706	12/1/2001	MEGOMMETRU ISOL 5006 1964	1,489.20	-1,489.20	0	RON
154	25658	3/1/2004	MASINA DE TAIAT ASFALT/BETON	15,120.00	-15,120.00	0	RON
155	25659	3/1/2004	MASINA DE TAIAT ASFALT/BETON	15,120.00	-15,120.00	0	RON
156	25310	12/1/2001	GRUP ELECTROGENERATOR CONV.SUDURA SI ANEXE	12,465.09	-12,465.09	0	RON
157	25746	11/1/2004	MASINA PORTABILA DE GAURIT TRAVERSE	7,315.97	-7,315.97	0	RON
158	25762	12/1/2004	ECHIP HIDRAULIC DE INDOIT SINA TRAMVAI	47,090.40	-47,090.40	0	RON
159	11410	12/1/2001	INSTALATIE DE HIDROFOR SUBSTATIE	7,924.44	-7,924.44	0	RON
160	25769	5/1/2005	MOTOFIERASTRAU MS 660/63 CM CU ACCESORII	3,098.52	-3,098.52	0	RON
161	25777	5/1/2005	SET STATIE RADIO FIXA MOTOROLA -S.AVERESCU	3,857.51	-3,857.51	0	RON
162	25778	5/1/2005	SET STATIE RADIO FIXA MOTOROLA S.EXPOZITIEI	3,857.51	-3,857.51	0	RON
163	25779	5/1/2005	SET STATIE RADIO FIXA MOTOROLA S.GHENCEA	3,857.51	-3,857.51	0	RON
164	25780	5/1/2005	SET STATIE RADIO FIXA MOTOROLA-S.TIMISOARA	3,857.51	-3,857.51	0	RON
165	25781	5/1/2005	SET STATIE RADIO FIXA MOTOROLA-S.CHIRIGIU	3,857.51	-3,857.51	0	RON
166	25782	5/1/2005	PRESA HIDRAULICA HTEP-S(CU DISP.CALIBRARE)	4,551.72	-4,551.72	0	RON
167	25783	5/1/2005	PRESA HIDRAULICA HTEP-S(CU DISP.CALIBRARE)	4,551.72	-4,551.72	0	RON
168	25784	5/1/2005	PRESA HIDRAULICA PT.CABLU CU(CU DISP.TAIERE)	14,747.57	-14,747.57	0	RON
169	37989	5/1/2005	APARAT IDENTIFICARE A CABLURILOR	13,505.48	-13,505.48	0	RON
170	37990	5/1/2005	APARAT IDENTIFICARE A TRASEELOR DE CABLURI	18,670.00	-18,670.00	0	RON
171	25785	5/1/2005	MASINA DE TAIAT ASFALTUL CU MOTOR TERMIC	7,197.42	-7,197.42	0	RON
172	25786	5/1/2005	COMPACTOR CU TALPA,CU MOTOR TERMIC	8,463.30	-8,463.30	0	RON
173	25787	5/1/2005	CIOCAN PERFORATOR, CU MOTOR TERMIC	13,937.77	-13,937.77	0	RON
174	37991	5/1/2005	PRESA PENTRU BUCSAT LA SINA	11,717.58	-11,717.58	0	RON
175	37992	5/1/2005	PRESA PENTRU BUCSAT LA SINA	11,717.58	-11,717.58	0	RON
176	25770	5/1/2005	SUBS.EXPOZITIEI(S.ELECTR.TIP CONTAINER)	1,207,446.24	-1,207,446.24	0	RON
177	25771	5/1/2005	SUBS.AVERESCU(S.ELECTR.TIP CONTAINER)	1,207,446.24	-1,207,446.24	0	RON
178	25772	5/1/2005	SUBS.CIUREL (S.ELECTR.TIP CONTAINER)	1,207,446.24	-1,207,446.24	0	RON
179	25773	5/1/2005	SUBS.TIMISOARA (S.ELECTR.TIP CONTAINER)	1,207,446.24	-1,207,446.24	0	RON
180	25774	5/1/2005	SUBS.GHENCEA (S.ELECTR.TIP CONTAINER)	1,207,446.24	-1,207,446.24	0	RON
181	25775	5/1/2005	SUBS.ALEXANDRIA MODUL1(S.ELECT.TIP CONTAINER)	1,207,446.24	-1,207,446.24	0	RON
182	25776	5/1/2005	SUBS.ALEXANDRIA MODUL2(S.ELECT.TIP CONTAINER)	1,207,446.24	-1,207,446.24	0	RON
183	37982	5/1/2005	INSTALATIE TELECOMANDA SEPARATORI RETEA-S.EXP.-	214,758.91	-214,758.91	0	RON
184	37983	5/1/2005	INSTALATIE TELECOMANDA SEPARATORI RETEA-S.AVERESCU	221,885.98	-221,885.98	0	RON
185	37984	5/1/2005	INSTALATIE TELECOMANDA SEPARATORI RETEA-S.CIUREL-	305,787.38	-305,787.38	0	RON
186	37985	5/1/2005	INSTALATIE TELECOMANDA SEPARATORI RETEA-S.MILITARI	185,872.15	-185,872.15	0	RON
187	37986	5/1/2005	INSTALATIE TELECOMANDA SEPARATORI RETEA-S.TIMIS.	265,722.62	-265,722.62	0	RON
188	37987	5/1/2005	INSTALATIE TELECOMANDA SEPARATORI RETEA-S.GHENCEA	216,478.71	-216,478.71	0	RON
189	25033	4/1/2001	STATIE RADIOTELEFON FIX GM 300/16 CH	1,496.36	-1,496.36	0	RON
190	25797	7/1/2005	DISPOZITIV PENTRU POLIZAT FURURI	10,300.00	-10,300.00	0	RON
191	25803	10/1/2005	B-01584 BUREZA HIDRAULICA DE BALAST(LINIA 12)	853,920.00	-853,920.00	0	RON
192	25814	12/1/2005	CIOCAN PERFORATOR CU MOTOR ELECTRIC	3,706.60	-3,706.60	0	RON
193	25815	12/1/2005	GRUP ELECTROGEN CU MOTOR TERMIC	4,928.39	-4,928.39	0	RON
194	25816	12/1/2005	MOTODEBITATOR STIHL TS400/350MM CU DISC AB PT OTEL	2,876.62	-2,876.62	0	RON

Nr.crt	Mijloc fix	Dată act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
195	631449	12/1/2005	SCARA DUBLA DIN FIBRA DE STICLA	3,554.62	-3,554.62	0	RON
196	631450	12/1/2005	SCARA DUBLA DIN FIBRA DE STICLA	3,554.62	-3,554.62	0	RON
197	631451	12/1/2005	SCARA DUBLA DIN FIBRA DE STICLA	3,554.62	-3,554.62	0	RON
198	25832	3/1/2006	VIBRATOR PT BETON CU 2 LANCE SI ACCESORII-GHERGHIT	7,055.00	-7,055.00	0	RON
199	37634	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
200	37558	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
201	37286	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
202	37635	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
203	37335	8/1/2001	COMPUTER PC WORKSTATION AGER-DISP.P.MOSI	2,854.30	-2,854.30	0	RON
204	37339	8/1/2001	COMPUTER PC WORKSTATION AGER-RESTITUIT	2,854.30	-2,854.30	0	RON
205	37338	8/1/2001	COMPUTER PC WORKSTATION AGER-RESTITUIT	2,854.30	-2,854.30	0	RON
206	37246	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
207	24673	11/1/1999	POMPA ELECTRICA DMP 220 V	3,257.93	-3,257.93	0	RON
208	25884	11/1/2006	CIOCAN DEMOLATOR GSH 27 CU ACCESORII	6,986.40	-6,986.40	0	RON
209	25926	12/1/2006	CARUCIOR MASURAT CALEA	172,454.00	-172,454.00	0	RON
210	25931	12/1/2006	CIOCAN PERFORATOR COBRA COMBI	16,329.37	-16,329.37	0	RON
211	25934	12/1/2006	SCARA METALICA REGLABILA ALUMINIU LINIA 12	2,604.46	-2,604.46	0	RON
212	38210	12/1/2006	APARAT MASURA LASER DISP.DETERM.DISTANTE PRESTABIL	4,616.59	-4,616.59	0	RON
213	417921	2/1/2007	PALAN CU CLICHET CU LANT	4,270.00	-4,270.00	0	RON
214	417922	2/1/2007	PALAN CU CLICHET CU LANT	4,270.00	-4,270.00	0	RON
215	417923	2/1/2007	PALAN CU CLICHET CU LANT	4,270.00	-4,270.00	0	RON
216	417924	2/1/2007	PALAN CU CLICHET CU LANT	4,270.00	-4,270.00	0	RON
217	25807	12/1/2005	POLIZOR UNGHIULAR GWS26 CU ACCESORII	1,727.02	-1,727.02	0	RON
218	36009	7/1/1996	MAI VIBRATOR WACKER	1,635.49	-1,635.49	0	RON
219	36010	7/1/1996	MAI VIBRATOR WACKER	1,635.49	-1,635.49	0	RON
220	417915	6/1/2005	VINCI MECANIC MANUAL 5000 KG	1,675.53	-1,675.53	0	RON
221	417916	6/1/2005	VINCI MECANIC MANUAL 5000 KG	1,675.53	-1,675.53	0	RON
222	417917	6/1/2005	VINCI MECANIC MANUAL 5000 KG	1,675.53	-1,675.53	0	RON
223	417918	6/1/2005	VINCI MECANIC MANUAL 5000 KG	1,675.53	-1,675.53	0	RON
224	23182	12/1/1978	S POLICOLOR POLICOLOR CELULE BARA NEGATIVA	1,724.04	-1,724.04	0	RON
225	30795	11/1/1968	S COTROCENI TRANSFORMATR PUTERE 2300 KVA S 24770	1,576.04	-1,576.04	0	RON
226	30796	11/1/1968	S COTROCENI TRANSFORMATOR PUTERE 2300 KVA S 24771	1,576.04	-1,576.04	0	RON
227	31952	12/1/1979	S GARA NORD INSTALATIE BARA NEGATIVA 3CELULE + 3	1,684.21	-1,684.21	0	RON
228	32018	12/1/1980	S GARA NORD TRANSFORMATOR TTU	1,682.85	-1,682.85	0	RON
229	33669	12/1/1985	S PIPERA TRANSFORMATOR 1500 KVA	1,579.42	-1,579.42	0	RON
230	33674	12/1/1985	S S VODA REDRESOR 2500 AMP	1,609.58	-1,609.58	0	RON
231	33676	12/1/1985	REDRESOR 2500 AMP SERBAN VODA	1,609.58	-1,609.58	0	RON
232	25810	12/1/2005	POLIZOR UNGHIULAR GWS24 CU ACCESORII	1,647.70	-1,647.70	0	RON
233	33675	12/1/1985	S S VODA REDRESOR 2500 AMP	1,609.58	-1,609.58	0	RON
234	617271	6/1/1985	REMRORCA AUTO	4.86	-4.86	0	RON
235	30755	8/1/1968	S I SULEA TRANSFORMATOR SERV AUX	5.5	-5.5	0	RON
236	316085	1/1/1950	S OBOR TRANSFORMATOR S 29232	3.2	-3.2	0	RON
237	617262	6/1/1985	REMRORCA AUTO	4.86	-4.86	0	RON
238	65928	12/1/1956	POD RULANT CU 2 GRINZI PRINCIP 58300	10.5	-10.5	0	RON
239	65930	12/1/1956	SUBSTATIA-DRISTOR-POD RULANT + 2 GRINZI PRINCIPALE	6.91	-6.91	0	RON
240	659345	12/1/1933	S OBOR POD RULANT	3.6	-3.6	0	RON
241	65936	12/1/1910	SUBSTATIA-REPUBLICA-POD RULANT MONOGRINDA CU PALAN	5.2	-5.2	0	RON
242	65938	12/1/1950	SUBSTATIA-13 SEPTEMBRIE- POD RULANT MONOGRINDA	2.07	-2.07	0	RON
243	65939	12/1/1950	SUBSTATIA-SERBAN VODA -POD RULANT CU 2 GRINZI	5.2	-5.2	0	RON
244	6598705	12/1/1952	S 13 SEPT POD RULANT	10.7	-10.7	0	RON

Nr.crt	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
245	929143	8/1/1991	TONETA METALICA	61.18	-61.18	0	RON
246	30318	12/1/1970	S TITAN CELULE DISTRIBUTIE 0,8 KV	88.4	-88.4	0	RON
247	30590	8/1/1965	S MILITARI TRANSFORMATOR PUTERE S 800901 VIDUQF	30	-30	0	RON
248	30591	8/1/1965	S MILITARI TRANSFORMATOR PUTERE S 800902 VIDUQF	30	-30	0	RON
249	30593	12/1/1965	S MILITARI INSTALATIE REDRESOARE EAU E 607	40	-40	0	RON
250	30748	12/1/1968	S I SULEA REDRESOR SILICIU	26.5	-26.5	0	RON
251	30749	12/1/1968	S I SULEA REDRESOR SILICIU	26.5	-26.5	0	RON
252	30751	8/1/1968	S I SULEA TRANSFORMATOR AEG	26.5	-26.5	0	RON
253	30752	8/1/1968	S I SULEA TRANSFORMATOR AEG	26.5	-26.5	0	RON
254	30754	12/1/1968	S I SULEA PANOU CABLE NEGATIVE	50.45	-50.45	0	RON
255	30764	8/1/1965	S MILITARI TRANSFORMATOR PUTERE S 803508 VIDUQF	30	-30	0	RON
256	30765	8/1/1968	S MILITARI REDRESOR MLS	26.5	-26.5	0	RON
257	30767	8/1/1968	S MILITARI REDRESOR MLC	26.5	-26.5	0	RON
258	30785	11/1/1968	S COTROCENI REDRESOR SILICIU AEG S 1206	26.5	-26.5	0	RON
259	30786	11/1/1968	S COTROCENI REDRESOR SILICIU AEG S 1203	23.85	-23.85	0	RON
260	30794	11/1/1968	S COTROCENI DULAP SERV.AUXILIARE	50.77	-50.77	0	RON
261	30851	5/1/1969	S OBOR DULAP C-DA 3 PANOURI	89.29	-89.29	0	RON
262	30882	12/1/1970	S TITAN TRANSFORMATOR AUX	35.18	-35.18	0	RON
263	30903	12/1/1970	S TITAN REDRESORI SILICIU	26.5	-26.5	0	RON
264	30904	12/1/1970	S TITAN REDRESOR SILICIU	26.5	-26.5	0	RON
265	30907	12/1/1970	S POLICOLOR REDRESOR DIODE SILICIU	26.5	-26.5	0	RON
266	30908	12/1/1970	S DR.TABERII REDRESOR DIODA SI	26.5	-26.5	0	RON
267	30927	12/1/1970	S PIPERA INSTAL AUTOMATIZARE SERV AUX	66.9	-66.9	0	RON
268	30928	12/1/1970	S PIPERA TABLOU DISTRIBUTIE IT	57.99	-57.99	0	RON
269	31468	2/1/1975	S V CASCADELOR TRANSFORMATOR 40 KVA	35.18	-35.18	0	RON
270	31505	2/1/1975	S V CASCADELOR REDRESOR SILICIU	26.5	-26.5	0	RON
271	32002	12/1/1957	S GARA NORD CENTRALA TERMICA CALAN INST DEDURIZARE	25	-25	0	RON
272	35292	12/1/1985	CELULE 0,8 KW	86.64	-86.64	0	RON
273	35293	12/1/1985	CELULE 0,8 KW	86.64	-86.64	0	RON
274	35317	8/1/1992	TRANSFORMATOR 40 KVA	69.5	-69.5	0	RON
275	36084	1/1/1991	REDRESOR RSTU 2500A 825UCC	79	-79	0	RON
276	36085	1/1/1991	REDRESOR RSTU 2500A 825UCC	79	-79	0	RON
277	36086	1/1/1991	REDRESOR RSTU 2500A 825UCC	79	-79	0	RON
278	36087	1/1/1991	TRANSFORMATOR SERVICII AUXILIARE	49.7	-49.7	0	RON
279	36089	1/1/1991	INSTALATIE DE DISTRIBUTIE - BARA NEGATIVA 4 CELULE	80.4	-80.4	0	RON
280	36091	1/1/1991	INSTALATII SERVICII AUXILIARE 2 CELULE	41.9	-41.9	0	RON
281	416114	1/1/1992	POLIZOR PU 300A	25.77	-25.77	0	RON
282	35275	4/1/1992	TRANSFORMATOR SUDURA TASM 315	38.15	-38.15	0	RON
283	20592	12/1/1939	LINIE TV PANTELIMON:BAICULUI-S. IANCLUI LT1222	86.77	-31.64	55.13	RON
284	415251	8/1/1989	RECIPIENT HIDROFOR	159.29	-159.29	0	RON
285	415252	8/1/1989	RECIPIENT HIDROFOR	159.29	-159.29	0	RON
286	47693	7/1/1978	MASINA DE FREZAT ORIZONTALA	470.3	-470.3	0	RON
287	24651	11/1/1999	TIPAR MASURAT ECARTAMENT TIP ROBEL	239.15	-239.15	0	RON
288	417908	1/1/1990	VINCI 5 TO	500	-500	0	RON
289	23158	12/1/1978	INSTALATIE ELECTRICA EXTERIOARA	351.96	-351.96	0	RON
290	30787	11/1/1968	S COTROCENI INSTALATIE DISTRIBUTIE 10 KV 13 CELULE	448.67	-448.67	0	RON
291	30793	11/1/1968	S COTROCENI TRANSFORMATOR SERV AUXILIARE	147.62	-147.62	0	RON
292	30883	12/1/1970	S TITAN TRANSFORMATOR 10 KV	169.48	-169.48	0	RON
293	30884	12/1/1970	S TITAN TRANSFORMATOR 10 KV	338.95	-338.95	0	RON
294	30888	12/1/1970	S PIPERA TRANSFORMATOR SERV AUX	113.24	-113.24	0	RON

Nr.crt	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
295	30920	12/1/1970	STATIE DISTRIBUTIE 0,8 KV 4 CELULE	271.57	-271.57	0	RON
296	30922	12/1/1970	S PIPERA CELULE AUTOMATIZARE 3BUC	126.93	-126.93	0	RON
297	30948	6/1/1971	S 13 SEPT TRANSFORMATOR SERV AUXIL	116.27	-116.27	0	RON
298	30964	9/1/1971	S 13 SEPTEMBRIE TRANSFORMATOR SERV AUXILIARE S3136	123.39	-123.39	0	RON
299	30965	9/1/1971	S 13 SEPTEMBRIE TRANSFORMATOR SERV.AUXILIARE	122.92	-122.92	0	RON
300	30966	9/1/1971	S PITAR MOS TRANSFORMATOR SERV AUXILIAR	123.83	-123.83	0	RON
301	31363	4/1/1973	S GIULESTI TRANSFORMATOR PUTERE	490.3	-490.3	0	RON
302	31364	4/1/1973	S GIULESTI TRANSFORMATOR PUTERE	490.3	-490.3	0	RON
303	31365	4/1/1973	S GIULESTI TRANSFORMATOR SERV AUX	164.99	-164.99	0	RON
304	31368	4/1/1973	S GIULESTI REDRESOR SELENIU	155.2	-155.2	0	RON
305	31369	4/1/1973	S GIULESTI REDRESOR SELENIU	155.2	-155.2	0	RON
306	31373	4/1/1973	S GIULESTI DULAP SERV.AUXILIARE	119.39	-119.39	0	RON
307	31374	4/1/1973	S GIULESTI INSTALATIE CDA SEMNALIZARE	167.46	-167.46	0	RON
308	31466	2/1/1975	S V CASCADOLOR TRANSFORMATOR PUTERE	262.2	-262.2	0	RON
309	31707	10/1/1976	S DR.TABERII INSTALATIE CDA AUTOMATIZARE	421.38	-421.38	0	RON
310	31833	12/1/1977	S OBOR INTRERUPATOR GERAPID 82003 A1 220V 50HZ	368.69	-368.69	0	RON
311	31834	12/1/1977	S OBOR INTRERUPATOR GERAPID 82003 A1 220V 50HZ	368.69	-368.69	0	RON
312	31860	5/1/1978	S OBOR REDRESOR SILICIU	132.53	-132.53	0	RON
313	31861	5/1/1978	S OBOR REDRESOR SILICIU	132.53	-132.53	0	RON
314	31900	12/1/1978	S POLICOLOR TRANSFORMATOR SERV AUXILIARE	248.07	-248.07	0	RON
315	31865	5/1/1978	S OBOR TRANSFORMATOR SERV AUX	109.8	-109.8	0	RON
316	31909	12/1/1978	S POLICOLOR DULAP SERV AUXILIARE	122.78	-122.78	0	RON
317	31940	7/1/1979	S NORDULUI TRANSFORMATOR SERV AUXILIARE	253.58	-253.58	0	RON
318	32021	12/1/1980	S GARA NORD TRANSFORMATOR SERV AUXILIARE 0,4	344.46	-344.46	0	RON
319	32025	12/1/1980	S GIURGIU TRANSFORMATOR 100 KVA S 89314	243.62	-243.62	0	RON
320	32026	12/1/1980	S GIURGIU TRANSFORMATOR 100 KVA S 89310	293.28	-293.28	0	RON
321	32058	12/1/1980	S GIURGIU INSTALATIE BARA NEGATIVA	392.21	-392.21	0	RON
322	32544	6/1/1982	S BUJORENI PANOU CDA BARA NEGATIVA DULAP	203.73	-203.73	0	RON
323	32574	9/1/1982	S TRAIAN TRANSFORMATOR SERV AUX	291.08	-291.08	0	RON
324	33665	12/1/1985	S PIPERA INSTAL DISTRIBUTIE 0,8 KV	446.92	-446.92	0	RON
325	33671	12/1/1985	S PIPERA REDRESOR INCARCAT BATERII	117.67	-117.67	0	RON
326	33672	12/1/1985	S PIPERA REDRESOR INCARCAT BATERII	117.67	-117.67	0	RON
327	35168	11/1/1989	REDRESOR R5204	118.37	-118.37	0	RON
328	35169	11/1/1989	REDRESOR R5204	118.37	-118.37	0	RON
329	35187	12/1/1989	TRANSFORMATOR TTV-100KVA SUB.BUJORENI	188.81	-188.81	0	RON
330	35475	5/1/1995	UNITATE COMANDA	289.59	-289.59	0	RON
331	36080	1/1/1991	INSTALATIE DE DISTRIBUTIE DE MEDIE TENSIVNE 8	184.6	-184.6	0	RON
332	36081	1/1/1991	TRANSFORMATOR DE PUTERE 2300 KVA	111.4	-111.4	0	RON
333	36082	1/1/1991	TRANSFORMATOR DE PUTERE 2300 KVA	111.4	-111.4	0	RON
334	36083	1/1/1991	TRANSFORMATOR DE PUTERE 2300 KVA	111.4	-111.4	0	RON
335	416144	2/1/1992	MASINA DE RABOTAT SI MORTEZAT	177.9	-177.9	0	RON
336	24837	11/1/2000	STATIE RADIOTELEFON GM 300/16 CH TAL 3173	1,396.33	-1,396.33	0	RON
337	25959	5/1/2007	MICROCENTRALA TERMICA	30,057.00	-30,057.00	0	RON
338	31699	10/1/1976	S DR.TABERII TABLOU DISTRIB METALIC	121.73	-121.73	0	RON
339	31700	10/1/1976	S DR.TABERII TRANSFORMATOR SERV.AUXILIARE	205.07	-205.07	0	RON
340	38397	6/29/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
341	38400	6/29/2007	IMPRIMANTA BROTHER 5040 - BAZA 3	50.88	-50.88	0	RON
342	30319	12/1/1970	S TITAN CELULE 10 KV	743.16	-743.16	0	RON
343	30788	11/1/1968	S COTROCENI INSTALATIE DISTRIBUTIE 0,8KV	502.15	-502.15	0	RON
344	30921	12/1/1970	S PIPERA CELULE 10KV 8 BUC	649.23	-649.23	0	RON

Nr.crt	Mijloc fix	Dată act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
345	31366	4/1/1973	S GIULESTI REDRESOR SILICIU	700.23	-700.23	0	RON
346	31367	4/1/1973	S GIULESTI REDRESOR SILICIU	700.23	-700.23	0	RON
347	31371	4/1/1973	S GIULESTI INSTALATIE CDA SEMNALIZARE 10 KV	754.5	-754.5	0	RON
348	31372	4/1/1973	S GIULESTI INSTALATIE DISTRIBUTIE 0,8 KV	671.62	-671.62	0	RON
349	31504	2/1/1975	S V CASCADELOR REDRESOR	791.41	-791.41	0	RON
350	31701	10/1/1976	S DR.TABERII REDRESOR DIODE SI	510.16	-510.16	0	RON
351	31702	10/1/1976	S DR.TABERII REDRESOR DIODE SI	510.16	-510.16	0	RON
352	31902	12/1/1978	S POLICOLOR REDRESOR SILICIU	646.43	-646.43	0	RON
353	31912	12/1/1978	S POLICOLOR CELULE CDA 3 BUC	507.01	-507.01	0	RON
354	31933	7/1/1979	S NORDULUI REDRESOR SILICIU	619.12	-619.12	0	RON
355	31934	7/1/1979	S NORDULUI REDRESOR SILICIU	619.12	-619.12	0	RON
356	32029	12/1/1980	S GIURGIU REDRESOR DIODE SILICIU RSTU 825 V S 006	775.15	-775.15	0	RON
357	32030	12/1/1980	S GIURGIU REDRESOR DIODE SI RSTU 825 V S 004	775.15	-775.15	0	RON
358	32575	9/1/1982	S TRAIAN CELULA BARA NEGATIVA	673.81	-673.81	0	RON
359	37912	2/7/2003	IMPRIM.HP LASER	990.34	-990.34	0	RON
360	20953	9/1/1971	INSTALATIE BARA NEGATIVA	1,183.95	-1,183.95	0	RON
361	22080	2/1/1975	INSTALATIE BARA NEGATIVA	1,130.80	-1,130.80	0	RON
362	24508	12/1/1997	PRESA HIDRAULICA ANS	1,400.56	-1,400.56	0	RON
363	30837	5/1/1969	S OBOR CELULE 10KV 844 845 846 847 848 849 850	1,073.55	-1,073.55	0	RON
364	30886	12/1/1970	S POLICOLOR TRANSFORMATOR REDRESOR	1,069.24	-1,069.24	0	RON
365	31705	10/1/1976	S DR.TABERII INSTAL.DISTRIB.10 KVV 12 CELULE	1,038.12	-1,038.12	0	RON
366	31706	10/1/1976	S DR.TABERII INSTALATIE DISTRIBUTIE	1,039.18	-1,039.18	0	RON
367	31857	5/1/1978	S OBOR REDRESOR PUTERE SILICIU	1,151.51	-1,151.51	0	RON
368	31858	5/1/1978	S OBOR REDRESOR PUTERE SILICIU	1,151.51	-1,151.51	0	RON
369	31859	5/1/1978	S OBOR REDRESOR PUTERE SILICIU	1,151.51	-1,151.51	0	RON
370	31870	5/1/1978	S OBOR INSTALDISTRIB SERV AUX	1,028.91	-1,028.91	0	RON
371	31910	12/1/1978	S POLICOLOR CELULE CONEXIUNI 0,8 KV 5 BUC	1,367.63	-1,367.63	0	RON
372	31911	12/1/1978	S POLICOLOR CELULE 10 KV 9 BUC	1,367.23	-1,367.23	0	RON
373	31938	7/1/1979	S NORDULUI TRANSFORMATOR PUTERE	1,169.04	-1,169.04	0	RON
374	31939	7/1/1979	S NORDULUI TRANSFORMATOR PUTERE	1,169.04	-1,169.04	0	RON
375	31941	7/1/1979	S NORDULUI CELULE MODERNIZARE 9 BUC 10KV	1,002.05	-1,002.05	0	RON
376	31942	7/1/1979	S NORDULUI CELULE SERV INTERNE	888.23	-888.23	0	RON
377	31953	12/1/1979	S GARA NORD STATIE DISTRIBUTIE 10 KW 11 CELULE	1,352.57	-1,352.57	0	RON
378	31956	12/1/1979	S PITAR MOS REDRESOR DIODE SI	1,086.63	-1,086.63	0	RON
379	31957	12/1/1979	S PITAR MOS REDRESOR DIODE SI	1,086.63	-1,086.63	0	RON
380	31974	12/1/1979	S GARA NORD REDRESOR SILICIU RSTU 825W2500A S 005	1,213.25	-1,213.25	0	RON
381	31975	12/1/1979	S GARA NORD REDRESOR DIODE SIIRSTU 825V 2500A S004	1,213.25	-1,213.25	0	RON
382	31976	12/1/1979	S GARA NORD REDRESOR DIODE	1,213.25	-1,213.25	0	RON
383	32022	12/1/1980	S GIURGIU TRANSFORMATOR TTV 1500 KVA S 100661	1,172.66	-1,172.66	0	RON
384	32023	12/1/1980	S GIURGIU TRANSFORMATOR TTV 1500 KVA S 97050	1,172.66	-1,172.66	0	RON
385	32563	7/1/1982	S BUJORENI REDRESOR DIODE	1,477.41	-1,477.41	0	RON
386	32564	7/1/1982	S BUJORENI REDRESOR DIODE SI	1,477.41	-1,477.41	0	RON
387	32568	9/1/1982	S TRAIAN REDRESOR SILICIU	1,398.86	-1,398.86	0	RON
388	32569	9/1/1982	S TRAIAN REDRESOR SILICIU	1,398.86	-1,398.86	0	RON
389	32570	9/1/1982	S TRAIAN REDRESOR SILICIU	1,398.86	-1,398.86	0	RON
390	32571	9/1/1982	S TRAIAN REDRESOR SILICIU	1,398.86	-1,398.86	0	RON
391	32572	9/1/1982	S TRAIAN CELULA AUTOMATIZARE SERV INTERNE	1,077.17	-1,077.17	0	RON
392	32573	9/1/1982	S TRAIAN CELULA DISTRIBUTIE SERV INTERNE	1,371.54	-1,371.54	0	RON
393	33666	12/1/1985	S PIPERA REDRESOR RCTV	903.65	-903.65	0	RON
394	33667	12/1/1985	S PIPERA REDRESOR RCTV	903.65	-903.65	0	RON

Nr.crt	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
395	33668	12/1/1985	S PIPERA TRANSFORMATOR 1500 KVA	1,364.20	-1,364.20	0	RON
396	33670	12/1/1985	S PIPERA POST COMANDA CENTRALIZAT PCC	1,002.81	-1,002.81	0	RON
397	416140	1/1/1992	STRUNG SN 502X1500	1,210.19	-1,210.19	0	RON
398	25308	12/1/2001	GRUP ELECTROGEN CONV.SUDURA CU ANEXE	12,465.09	-12,465.09	0	RON
399	38572	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
400	25981	9/1/2007	MOTOFIERASTRAUII82404	2,772.25	-2,772.25	0	RON
401	25982	9/1/2007	MOTOFIERASTRAU -	2,772.25	-2,772.25	0	RON
402	37571	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
403	38573	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
404	24043	11/1/1986	LINIE TV BD BASARABIEI-PT MUNCII-BD.CHISINAU	762.27	-277.91	484.36	RON
405	6135502	11/1/1979	B06754 VAGON MOTOR EP V3A NR 6064(002)	851.39	-851.39	0	RON
406	7152903	6/1/1997	SASIU VAGON V3A 6064	851.39	-851.39	0	RON
407	417956	12/1/2007	PALAN MANUAL 1,5 TO	4,355.00	-4,355.00	0	RON
408	417957	12/1/2007	PALAN MANUAL 1,5 TO	4,355.00	-4,355.00	0	RON
409	417958	12/1/2007	PALAN MANUAL 1,5 TO	4,355.00	-4,355.00	0	RON
410	417959	12/1/2007	PALAN MANUAL 1,5 TO	4,355.00	-4,355.00	0	RON
411	417960	12/1/2007	PALAN MANUAL 1,5 TO	4,355.00	-4,355.00	0	RON
412	417962	12/1/2007	PALAN MANUAL 1,5 TO	4,355.00	-4,355.00	0	RON
413	25362	3/1/2002	ROBOT PT PORNIRE AUTO	4,208.75	-4,208.75	0	RON
414	26014	2/1/2008	CLEME CU AUTOSTRANGERE PT 1,5 TO	3,666.00	-3,666.00	0	RON
415	26015	2/1/2008	CLEME CU AUTOSTRANGERE PT 1,5 TO	3,666.00	-3,666.00	0	RON
416	26016	2/1/2008	CLEME CU AUTOSTRANGERE PT 1,5 TO	3,666.00	-3,666.00	0	RON
417	26017	2/1/2008	CLEME CU AUTOSTRANGERE PT 1,5 TO	3,666.00	-3,666.00	0	RON
418	26018	2/1/2008	CLEME CU AUTOSTRANGERE PT 1,5 TO	3,666.00	-3,666.00	0	RON
419	26019	2/1/2008	CLEME CU AUTOSTRANGERE PT 1,5 TO	3,666.00	-3,666.00	0	RON
420	26020	2/1/2008	CLEME CU AUTOSTRANGERE PT 1,5 TO	3,666.00	-3,666.00	0	RON
421	26021	2/1/2008	CLEME CU AUTOSTRANGERE PT 1,5 TO	3,666.00	-3,666.00	0	RON
422	36418	6/1/1998	RADIO TELEFON MOBIL MOTOROLA 159 TYWR S.311	394.8	-394.8	0	RON
423	417619	1/1/2000	CRIC CU CREMALIERA ROBEL 5 TO	577.52	-577.52	0	RON
424	417623	1/1/2000	CRIC CU CREMALIERA ROBEL 5 TO	577.52	-577.52	0	RON
425	6213922	1/1/1956	B03675 VAGON MUNCHEN(STROPITOARE) RFG 3474	637.21	-637.21	0	RON
426	26041	3/1/2008	MASINA HIDRAULICA DE INDOIT SINA	33,320.00	-33,320.00	0	RON
427	36088	1/1/1991	INSTALATIE DE DISTRIBUTIE - CC SUBST 13 SEPT.	1,289,189.28	-1,289,189.28	0	RON
428	26080	12/1/2007	REDRESOR MONOFAZAT 50 A S.GIURGIULUI	6,839.58	-6,839.58	0	RON
429	26081	12/1/2007	REDRESOR MONOFAZAT 50 A S.GIURGIULUI	6,839.58	-6,839.58	0	RON
430	26082	12/1/2007	BATERIE ACUMULATORI 24V CC 300 Ah S.GIURGIU	8,744.42	-8,744.42	0	RON
431	26083	12/1/2007	INSTALATIE SERV.AUX.C.ALTERNATIV TSI CA S.GIURGIU	38,114.67	-38,114.67	0	RON
432	26084	12/1/2007	INSTALATIE SERV.AUX.C.C.TSI CC S.GIURGIU	33,828.66	-33,828.66	0	RON
433	26085	12/1/2007	INSTALATIE TELECOMANDA SEPARATORI RESEA S.GIURGIU	816,506.01	-816,506.01	0	RON
434	631508	12/1/2007	CENTRALA AVERTIZ.INCENDIU,ANTIEFRACTIE-S.GIURGIU	19,465.89	-19,465.89	0	RON
435	26086	12/1/2007	INSTALATII ALIMENTARE MEDIE TENSIUENE S.GIURGIU	1,063,008.93	-1,063,008.93	0	RON
436	26087	12/1/2007	INSTALATIE TELECOMANDA S.GIURGIU	433,764.12	-433,764.12	0	RON
437	26088	12/1/2007	INSTALATIE DISTRIBUTIE C.C. - S. GIURGIU	1,306,666.60	-1,306,666.60	0	RON
438	26089	12/1/2007	REDRESOR MONOFAZAT 50 A S.PROGRESUL	6,839.58	-6,839.58	0	RON
439	26090	12/1/2007	REDRESOR MONOFAZAT 50 A S.PROGRESUL	6,839.58	-6,839.58	0	RON
440	26091	12/1/2007	BATERIE ACUMULATORI SUBST.PROGRESUL	8,744.42	-8,744.42	0	RON
441	26092	12/1/2007	INSTALATIE SERV.AUX.CURRENT ALT. SUBST.PROGRESUL	38,114.66	-38,114.66	0	RON
442	26093	12/1/2007	INSTALATIE SERV.AUX.CC SUBST.PROGRESUL	33,828.66	-33,828.66	0	RON
443	26094	12/1/2007	TRANSFORMATOR SERVERE AUXILIARE SUBST.PROGRESUL	33,130.68	-33,130.68	0	RON
444	631510	12/1/2007	CENTRALA AVERTIZARE INCENDIU SI ANTIEFRACTIE S.PRO	15,463.67	-15,463.67	0	RON

Nr.crt	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
445	26095	12/1/2007	INSTALATIE TELECOMANDA SEPARATORI RETEA S.PROGRESU	651,122.38	-651,122.38	0	RON
446	26096	12/1/2007	INSTALATIE ALIMENTARE MEDIE TENSIUNE S.PROGRESUL	1,031,978.10	-1,031,978.10	0	RON
447	26097	12/1/2007	INSTALATIE TELECOMANDA SUBST.PROGRESUL	433,764.10	-433,764.10	0	RON
448	26098	12/1/2007	INSTALATIE DISTRIB.CC -SUBST.PROGRESUL	1,239,441.98	-1,239,441.98	0	RON
449	26099	12/1/2007	REDRESOR(RECTIFIER) SUBST.PROGRESUL	87,145.95	-87,145.95	0	RON
450	26100	12/1/2007	REDRESOR (RECTIFIER) SUBST.PROGRESUL	87,145.95	-87,145.95	0	RON
451	26101	12/1/2007	TRANSFORMATOR(TRANSFORMER) SUBST.PROGRESUL	87,175.20	-46,865.31	40,309.89	RON
452	26102	12/1/2007	TRANSFORMATOR(TRANSFORMER) SUBST.PROGRESUL	87,175.20	-46,865.31	40,309.89	RON
453	26103	12/1/2007	INSTALATIE TELECOM.SEPARATORI RETEA S. SERBAN VODA	940,568.48	-940,568.48	0	RON
454	26104	12/1/2007	INSTALATIE TELECOMANDA SEPARATORI RETEA S.13 SEPT	955,882.80	-955,882.80	0	RON
455	631509	12/1/2007	CENTRALA AVERTIZARE INCENDIU SUBST.13 SEPT.	22,400.04	-22,400.04	0	RON
456	38747	12/1/2007	INSTALATIE TC -SUBST.PRECIZIEI	225,692.01	-225,692.01	0	RON
457	26060	12/1/2007	INSTALATIE DISTRIBUTIE MEDIE TENSIUNE S.PRECIZIEI	1,335,378.53	-1,335,378.53	0	RON
458	26061	12/1/2007	REDRESOR INCARCARE BATERIE ACUMULATOARE NR.1	46,146.33	-46,146.33	0	RON
459	26062	12/1/2007	REDRESOR INCARCARE BATERIE ACUMULATOARE NR.2	46,146.33	-46,146.33	0	RON
460	26063	12/1/2007	INSTALATIE SERVICII AUXILIARE S.PRECIZIEI	256,486.32	-137,887.47	118,598.85	RON
461	38748	12/1/2007	INSTALATIE TC S.BUJORENI	300,434.07	-300,434.07	0	RON
462	26064	12/1/2007	INSTALATIE CU INTRERUPATORI 1KV SCHERON CU	2,013,913.83	-2,013,913.83	0	RON
463	26065	12/1/2007	CELULA BARA NEGATIVA S.BUJORENI	687,060.88	-687,060.88	0	RON
464	38751	12/1/2007	INSTALATIE TC S.MILITARI	499,623.62	-499,623.62	0	RON
465	26066	12/1/2007	INSTALATIE DISTRIBUTIE MEDIE TENSIUNE S.MILITARI	1,341,471.52	-1,341,471.52	0	RON
466	26067	12/1/2007	INSTALATIE DISTRIBUTIE 825 V CC-S.MILITARI	2,289,410.89	-2,289,410.89	0	RON
467	26068	12/1/2007	CELULA DISTRIBUTIE SERV.AUXILIARE 24 V S.MILITARI	137,677.66	-137,677.66	0	RON
468	26069	12/1/2007	CELULA DISTRIBUTIE SERV.AUXILIARE 0,4kv-MILITARI	137,677.66	-137,677.66	0	RON
469	26070	12/1/2007	REDRESOR INCARCARE BATERIE ACUMULATOARE NR.1	24,769.26	-24,769.26	0	RON
470	26071	12/1/2007	REDRESOR INCARCARE BATERIE ACUMULATOARE NR.2	24,769.26	-24,769.26	0	RON
471	26072	12/1/2007	TRANSFORMATOR SERV.AUXILIARE S.MILITARI	44,018.79	-23,664.98	20,353.81	RON
472	38752	12/1/2007	INSTALATIE TC S.VALEA CASCADELOR	309,206.33	-309,206.33	0	RON
473	26073	12/1/2007	INSTALATIE DISTRIB.MEDIE TENSIUNE S.V.CASCADELOR	1,239,380.05	-1,239,380.05	0	RON
474	26074	12/1/2007	INSTALATIE DISTRIBUTIE 825 V CC S.V.CASCADELOR	2,589,059.16	-2,589,059.16	0	RON
475	26075	12/1/2007	CELULA DISTRIB.SERV.AUXILIARE 24 V CC V.CASCADELOR	145,934.79	-145,934.79	0	RON
476	26076	12/1/2007	CELULA DISTRIB.SERV.AUXILIARE 0,4 Kv V.CASCADELOR	145,934.79	-145,934.79	0	RON
477	26077	12/1/2007	REDRESOR INCARCARE BATERIE ACUMUL.NR.1 V.CASCADELO	26,256.65	-26,256.65	0	RON
478	26078	12/1/2007	REDRESOR INCARCARE BATERIE ACUMUL.NR.2 V.CASCADELO	26,256.65	-26,256.65	0	RON
479	26079	12/1/2007	SUBSTATIE ELECTRICA TIP CONTAINER -RAZOARE	2,350,470.17	-2,019,840.48	330,629.69	RON
480	38753	12/1/2007	INSTALATIE TC SUBST.RAZOARE	307,628.60	-307,628.60	0	RON
481	26051	12/1/2007	SUBSTATIE ELECTRICA TIP CONTAINER -CHIRIGIU	2,350,470.17	-2,019,840.48	330,629.69	RON
482	38744	12/1/2007	INSTALATIE TELECOMANDA SEPARATORI RETEA S.CHIRIGIU	307,628.60	-307,628.60	0	RON
483	38745	12/1/2007	LAPTOP DELL-INSPIRION6400 -STAN LILIANA	7,744.22	-7,744.22	0	RON
484	26052	12/1/2007	INSTALATIE TELECOMANDA SUBST.DISP.LOCAL NORD	1,095,230.17	-1,095,230.17	0	RON
485	26053	12/1/2007	INSTALATIE TELECOMANDA SUBST.DISPEC.LOCAL VEST	1,016,319.50	-1,016,319.50	0	RON
486	26054	12/1/2007	INSTALATIE TELECOMANDA SUBST.DISP.LOCAL SUD VEST	940,537.70	-940,537.70	0	RON
487	26055	12/1/2007	INSTALATIE TELECOMANDA SUBST.DISP.LOCAL SUD	945,910.00	-945,910.00	0	RON
488	26056	12/1/2007	INSTALATIE TELECOMANDA SUBST.DISPECERAT CENTRAL	325,471.25	-325,471.25	0	RON
489	26057	12/1/2007	PANOU SINOPTIC DISPECERAT CENTRAL	527,240.57	-527,240.57	0	RON
490	26058	12/1/2007	TRUSA SUDURA FIBRA OPTICA	84,523.80	-84,523.80	0	RON
491	26045	12/1/2007	MASINA COMBINATA GAURIT SI TIRFONAT	48,889.68	-48,889.68	0	RON
492	26046	12/1/2007	MASINA GAURIT-GHERGHITANU EMIL82404	19,634.07	-19,634.07	0	RON
493	26049	12/1/2007	PLACA VIB.UNIDIRECT.TIP SFP4000-105KG	6,379.00	-6,379.00	0	RON
494	26050	12/1/2007	ECHIPAMENT PT MONTAREA SINEI	12,376.00	-12,376.00	0	RON

Nr.crt	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
495	26143	9/1/2008	MOTOUNEALTA HUSQVARNA CU ANEXE	2,571.40	-2,571.40	0	RON
496	38890	10/1/2008	STATIE LUCRU DELL -BUCELEA GETA	1,781.13	-1,781.13	0	RON
497	21909	12/1/1931	RETEA TW CAL.GRIVITEI-DUCA-BUZESTI-TITULESCU 1159M	4.56	-3.33	1.23	RON
498	26221	1/1/2009	UNITATE HIDRAULICA JCB (MOTOR TERMIC)	37,547.00	-37,547.00	0	RON
499	38488	6/1/2007	CALCULATOR FUJITSU -VIOREL LIMBOI	224.35	-224.35	0	RON
500	26251	3/1/2009	CIOCAN DEMOLATOR CU ACCESORII	4,896.00	-4,896.00	0	RON
501	26250	3/1/2009	GENERATOR SUDURA	7,525.00	-7,525.00	0	RON
502	38993	12/1/2008	INSTRUMENT MASURA UZURA SINA	5,989.00	-5,989.00	0	RON
503	26245	12/1/2008	CHEIE PORTABILA SOC	27,975.00	-27,975.00	0	RON
504	26232	12/1/2008	B-03676 MASINA PT RIDICAT SI RIPAT CALEA	271,440.00	-271,440.00	0	RON
505	26292	6/26/2009	MOTOUNEALATA HUSQVANA CU ACCESORII	2,621.85	-2,621.85	0	RON
506	38186	9/1/2006	SISTEM INFORMARE VIZUALA CALATORI LINIA 41	787,323.14	-787,323.14	0	RON
507	25051	4/1/2001	STATIE RADIOTELEFON GM 300/16CH	930.83	-930.83	0	RON
508	36393	2/1/1998	RADIO TELEFON MOBIL MOTOROLA GM 300/16 CH S.2269	394.8	-394.8	0	RON
509	26307	12/1/2009	S DRISTOR-INSTALATIE MEDIE TENSIUNE	754,314.00	-683,429.08	70,884.92	RON
510	26308	12/1/2009	D.DRISTOR TRANSFORMATOR TRACTIUNE 2300KVA	190,458.70	-115,226.71	75,231.99	RON
511	26309	12/1/2009	D.DRISTOR TRANSFORMATOR TRACTIUNE 2300KVA	190,458.70	-115,226.71	75,231.99	RON
512	26310	12/1/2009	D.DRISTOR TRANSFORMATOR TRACTIUNE 2300KVA	190,458.60	-115,226.68	75,231.92	RON
513	26311	12/1/2009	S.DRISTOR REDRESOR 825V 2500 A	102,746.54	-62,160.89	40,585.65	RON
514	26312	12/1/2009	S.DRISTOR REDRESOR 825V 2500 A	102,746.54	-62,160.89	40,585.65	RON
515	26313	12/1/2009	S.DRISTOR REDRESOR 825V 2500 A	102,746.92	-62,161.64	40,585.28	RON
516	26315	12/1/2009	S DRISTOR INSTALATIE BARA NEGATIVA 825 Vcc	101,777.70	-92,213.30	9,564.40	RON
517	26316	12/1/2009	S.DRISTOR INSTALATIE TELECOMA.SEP.COFRETI RETEA	642,296.00	-581,937.75	60,358.25	RON
518	26317	12/1/2009	S.DRISTOR INSTALATIE TELECOMANDA	153,547.00	-139,117.67	14,429.33	RON
519	26318	12/1/2009	S DRISTOR TRANSFORMATOR SERV AUXILIARE 100KVA	32,359.00	-19,577.12	12,781.88	RON
520	26319	12/1/2009	S.DRISTOR REDRESOR MONOFAZAT 110 Vcc	11,179.50	-6,763.48	4,416.02	RON
521	26320	12/1/2009	S.DRISTOR REDRESOR MONOFAZAT 110 Vcc	11,179.50	-6,763.48	4,416.02	RON
522	26321	12/1/2009	S.DRISTOR BATERIE ACUMULATORI 110V/300Ah	26,003.00	-26,003.00	0	RON
523	26322	12/1/2009	S.DRISTOR INSTAL.SERV.AUXILIARE CURENT ALTERN.0,4K	30,834.00	-27,936.48	2,897.52	RON
524	26323	12/1/2009	S.DRISTOR INSTAL.SERV.AUXILIARE CC110V	24,320.00	-22,034.49	2,285.51	RON
525	39011	12/1/2009	LAPTOP ACER ASPIRE 5735Z	5,084.00	-5,084.00	0	RON
526	39012	12/1/2009	S.DRISTOR SCURTCIRCUITOR 20KV ca	2,772.00	-2,511.42	260.58	RON
527	39013	12/1/2009	S.DRISTOR SCURTCIRCUITOR 20KV ca	2,772.00	-2,511.42	260.58	RON
528	39014	12/1/2009	S.DRISTOR SCURTCIRCUITOR PENTRU 825 V	3,080.00	-2,790.47	289.53	RON
529	39015	12/1/2009	S.DRISTOR SCURTCIRCUITOR PENTRU 825 V	3,080.00	-2,790.47	289.53	RON
530	39016	12/1/2009	S.DRISTOR SCURTCIRCUITOR PENTRU 0,4 V c.a.	3,850.00	-3,488.23	361.77	RON
531	39017	12/1/2009	S.DRISTOR SCURTCIRCUITOR PENTRU 0,4 V c.a.	3,850.00	-3,488.23	361.77	RON
532	39018	12/1/2009	S.DRISTOR MEGOMETRU	5,719.00	-5,181.67	537.33	RON
533	26324	12/1/2009	S.NITU VASILE INSTALATIE MEDIE TENSIUNE	766,808.00	-694,749.07	72,058.93	RON
534	26325	12/1/2009	S.NITU VASILE TRANSFORMATOR TRACTIUNE 2300KVA	195,458.70	-118,251.48	77,207.22	RON
535	26326	12/1/2009	S.NITU VASILE TRANSFORMATOR TRACTIUNE 2300KVA	195,458.70	-118,251.48	77,207.22	RON
536	26327	12/1/2009	S.NITU VASILE-TRANSFORMATOR TRACTIUNE 2300KVA	195,458.60	-118,251.45	77,207.15	RON
537	26328	12/1/2009	S.NITU VASILE -REDRESOR 825V 2500A	110,746.54	-67,001.27	43,745.27	RON
538	26329	12/1/2009	S.NITU VASILE -REDRESOR 825V 2500A	110,746.54	-67,001.27	43,745.27	RON
539	26330	12/1/2009	S.NITU VASILE -REDRESOR 825V 2500A	110,746.92	-67,001.40	43,745.52	RON
540	26332	12/1/2009	S.NITU VASILE-INSTALATIE BARA NEG.825Vcc	106,777.70	-96,743.62	10,034.08	RON
541	26333	12/1/2009	S.NITU VASILE-INSTAL.TELECOM.SEPARATORI COFRETI	613,176.00	-555,554.05	57,621.95	RON
542	26334	12/1/2009	S.NITU VASILE-INSTALATIE TELECOMANDA	162,323.00	-147,068.95	15,254.05	RON
543	26335	12/1/2009	S.NITU VASILE-TRANSFORMATOR SERVICII AUXILIARE 100	38,921.00	-23,546.93	15,374.07	RON
544	26336	12/1/2009	S.NITU VASILE -REDRESOR MONOFAZAT 110V/50A	10,979.50	-6,642.69	4,336.81	RON

Nr.crt	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
545	26337	12/1/2009	S.NITU VASILE -REDRESOR MONOFAZAT 110V/50A	10,979.50	-6,642.69	4,336.81	RON
546	26338	12/1/2009	S.13 SEPT-REDRESOR MONOFAZAT 24V/100A	10,145.50	-6,138.25	4,007.25	RON
547	26339	12/1/2009	S.13SEPT-REDRESOR MONOFAZAT 24V/100A	10,145.50	-6,138.25	4,007.25	RON
548	26340	12/1/2009	S.SERBAN VODA-REDRESOR MONOFAZAT 24V/63A	8,185.50	-4,952.25	3,233.25	RON
549	26341	12/1/2009	S.SERBAN VODA-REDRESOR MONOFAZAT 24V/63A	8,185.50	-4,952.25	3,233.25	RON
550	26342	12/1/2009	S13 SEPT-BATERIE ACUMULATORI 24V/300Ah	11,440.00	-11,440.00	0	RON
551	26343	12/1/2009	S13 SEPT-BATERIE ACUMULATORI 24V/300Ah	11,440.00	-11,440.00	0	RON
552	26344	12/1/2009	S.NITU VASILE-BATERIE ACUMULATORI 110V/300Ah	27,603.00	-27,603.00	0	RON
553	26345	12/1/2009	S.NITU VASILE-INSTAL.SERV.AUX.C.A.0,4KV	33,434.00	-20,227.69	13,206.31	RON
554	26346	12/1/2009	S.NITU VASILE-INSTAL.SERV.AUX.CC 110V	26,320.00	-15,923.68	10,396.32	RON
555	39021	12/1/2009	S.NITU VASILE-SCURTCIRCUITOR 20KV	2,772.00	-2,511.42	260.58	RON
556	39022	12/1/2009	S.NITU VASILE-SCURTCIRCUITOR 20KV	2,772.00	-2,511.42	260.58	RON
557	39023	12/1/2009	S.NITU VASILE-SCURTCIRCUITOR 825V CC	3,080.00	-2,790.47	289.53	RON
558	39024	12/1/2009	S.NITU VASILE-SCURTCIRCUITOR 825V CC	3,080.00	-2,790.47	289.53	RON
559	39025	12/1/2009	S.NITU VASILE-SCURTCIRCUITOR 0,4 V c.a.	3,850.00	-3,488.23	361.77	RON
560	39026	12/1/2009	S.NITU VASILE-SCURTCIRCUITOR 0,4 V c.a.	3,850.00	-3,488.23	361.77	RON
561	39027	12/1/2009	S.NITU VASILE-MEGOMETRU	5,719.00	-5,181.67	537.33	RON
562	39028	12/1/2009	S.NITU VASILE-TESTER PROBIBUS	11,492.66	-10,412.64	1,080.02	RON
563	39029	12/1/2009	S.NITU VASILE- APARATURA TESTARE	201,630.43	-182,682.65	18,947.78	RON
564	417980	12/1/2009	PALAN MANUAL CU CLICHET	5,265.00	-5,265.00	0	RON
565	417981	12/1/2009	PALAN MANUAL CU CLICHET	5,265.00	-5,265.00	0	RON
566	417982	12/1/2009	PALAN MANUAL CU CLICHET	5,265.00	-5,265.00	0	RON
567	417983	12/1/2009	PALAN MANUAL CU CLICHET	5,265.00	-5,265.00	0	RON
568	26314	12/1/2009	S DRISTOR INSTALATIE BARA POZITIVA 825Vcc	2,184,187.14	-1,949,334.35	234,852.79	RON
569	26331	12/1/2009	S.NITU VASILE-INSTALATIE BARA POZ.825 Vcc	2,262,338.64	-2,018,963.14	243,375.50	RON
570	26424	12/1/2009	CARUCIOR PENTRU TRANSPORT SINA	88,276.00	-88,276.00	0	RON
571	26440	6/1/2010	MASINA SPALAT CU JET PRESIUNE SERIA 066326	10,227.90	-10,227.90	0	RON
572	25038	4/1/2001	STATIE RADIOTEL.MOBIL/B.17.FNK 159 TAU 7697	930.83	-930.83	0	RON
573	24793	9/1/2000	GRUP ELECTROGEN GEH 2000	630.25	-630.25	0	RON
574	24794	9/1/2000	GRUP ELECTROGEN GEH 2000	630.25	-630.25	0	RON
575	24902	2/1/2001	MASINA DE SPALAT CU JET	17,016.98	-17,016.98	0	RON
576	25307	12/1/2001	GRUP ELECTROGENERATOR CONV.SUDURA SI ANEXE	12,465.09	-12,465.09	0	RON
577	25309	12/1/2001	GRUP ELECTROGENERATOR CU CONV.SUDURA SI ANEXE	12,465.09	-12,465.09	0	RON
578	25335	1/1/2002	GRUP ELECTROGENERATOR 7,5 KVA CU MOTOR PE BENZINA	7,863.17	-7,863.17	0	RON
579	25366	3/1/2002	TAIETOR DE ASFALT SI BETON CU ACCESORII	6,154.00	-6,154.00	0	RON
580	25638	11/1/2003	CIOCAN DEMOLATOR GSH 27 CU ACCESORII	9,998.60	-9,998.60	0	RON
581	25765	2/1/2005	MASINA PT TUNS GAZON	2,680.00	-2,680.00	0	RON
582	25766	2/1/2005	MOTOCOASA	2,580.00	-2,580.00	0	RON
583	36488	5/1/1998	ELECTROCOMPRESOR EC IL100	299.5	-299.5	0	RON
584	416115	1/1/1992	POLIZOR PU 300A	25.77	-25.77	0	RON
585	619464	11/1/1988	AUTODUBA VESTIAR	205.58	-205.58	0	RON
586	25029	4/1/2001	STATIE RADIOTELEFON FIX GM 300/16 CH	1,496.36	-1,496.36	0	RON
587	25932	12/1/2006	CIOCAN ROTOPERCUTOR	3,178.75	-3,178.75	0	RON
588	36057	11/1/1996	BETONIERA 160L	166.33	-166.33	0	RON
589	38349	6/1/2007	IMPRIMANTA HP 1020	389.79	-389.79	0	RON
590	38743	12/1/2007	LAPTOP CU LICENTA - RAFT MAGAZIE DEFECT	116,269.77	-116,269.77	0	RON
591	417961	12/1/2007	PALAN MANUAL 1,5 TO	4,355.00	-4,355.00	0	RON
592	25519	12/1/2002	TRUSA INTERVENTII SI REPARATII MACAZE	1,161.00	-1,161.00	0	RON
593	25824	1/1/2006	ECHIPAMENT HIDRAULIC PT LUBREFIERE (POMPA)	5,988.38	-5,988.38	0	RON
594	25980	9/1/2007	TRUSA SPECIALIZATA:POLIZOR BOSCH;MASINA GAURIT BOS	3,295.33	-3,295.33	0	RON

Nr.crt	Mijloc fix	Dată act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
595	37636	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
596	26579	6/1/2012	PLACA VIBR.COMPACT.TI MASALTA MS 100-3	2,903.22	-2,903.22	0	RON
597	26581	6/1/2012	INSTALATIE DE CLIMATIZARE AER CU INVERTER	3,287.63	-3,287.63	0	RON
598	26582	6/1/2012	INSTALATIE DE CLIMATIZARE AER CU INVERTER	3,287.63	-3,287.63	0	RON
599	26737	8/1/2012	INSTALATIE DE CLIMATIZARE AER CU INVERTER TIP LG	18,889.98	-18,889.98	0	RON
600	21780	6/1/1971	LINIE TV REBREA:C. RESSU-1 DEC LT1218 L=75,20MCD	590.73	-265.83	324.9	RON
601	23596	12/1/1982	LINIE TV CHISINAU:PANT-BASARAB.LT1238L=836,95MCD	5,592.84	-2,718.21	2,874.63	RON
602	24165	12/1/1988	LINIE TW CALARASI TRAIAN-MUNC LT1206 L=1270,32MCD	13,520.87	-4,388.84	9,132.03	RON
603	22728	12/1/1975	RETEA TW PANT. FERDINAND-GRANITUL L=4458M	9,452.83	-9,452.83	0	RON
604	24281	7/1/1989	RETEA TV GRIV-BUC NOI-CHITILA-PAJURA-LAROM2962MFS	15,167.52	-4,923.49	10,244.03	RON
605	11353	7/1/2000	LINIE TV CAL.GRIV MAG.SORA .GRIV/BUZESTI L=442MCS	43,402.65	-9,712.82	33,689.83	RON
606	11351	7/1/2000	RETEA TB CL.GRIV BD DACIA(POLIZU-CL.VICT L=2505MFS	38,274.23	-13,950.57	24,323.66	RON
607	24144	12/1/1987	LINIE TV B. VACAR-AVIAT:SCM-BANE LT.1443 L=4379,75	255,219.40	-61,974.68	193,244.72	RON
608	26910	12/1/2012	GRUP HIDRAULIC DE PUTERE CU ANEXE	54,950.25	-48,114.31	6,835.94	RON
609	36431	6/1/1998	STATIE RADIOTELEFON FIXA CU TELECOM. 159TXU2707	1,408.68	-1,408.68	0	RON
610	36432	6/1/1998	STATIE RADIOTELEFON FIXA CU TELECOM.159TXY 2280	1,408.68	-1,408.68	0	RON
611	38393	6/29/2007	PC FUJITSU SIEMENS SCENIC- DISPECERAT	224.35	-224.35	0	RON
612	26915	1/1/2013	FREZA DE ZAPADA -BAZA 4	12,167.41	-12,167.41	0	RON
613	417665	7/1/2001	VINCI CU CREMALIERA 10TF	3,871.78	-3,871.78	0	RON
614	417678	7/1/2001	VINCI CU CREMALIERA 10TF	3,968.48	-3,968.48	0	RON
615	417680	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA	3,834.60	-3,834.60	0	RON
616	417683	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA	3,834.60	-3,834.60	0	RON
617	417690	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA 10TF	3,924.71	-3,924.71	0	RON
618	417699	7/1/2001	CRIC SPECIAL 10TF	4,012.25	-4,012.25	0	RON
619	37476	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
620	24780	8/1/2000	ELECTROCOMPRESOR 1 EC 10(VAGON POLIZOR 2)	2,401.00	-2,401.00	0	RON
621	25479	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCO 530	1,929.01	-1,929.01	0	RON
622	25979	9/1/2007	GENERATOR CURENT 3501 HSB 2,9 KVA SERIA 54062	2,218.63	-2,218.63	0	RON
623	25012	3/1/2001	REDRESOR PT INCARCAT BATERIE	2,322.82	-2,322.82	0	RON
624	25013	3/1/2001	REDRESOR PT INCARCAT	2,322.82	-2,322.82	0	RON
625	35647	10/1/1995	ELECTROCOMPRESOR	2,120.43	-2,120.43	0	RON
626	417627	11/1/2000	VINCI CU GHEARA REGLABILA	2,291.99	-2,291.99	0	RON
627	417628	11/1/2000	VINCI CU GHEARA REGLABILA	2,291.99	-2,291.99	0	RON
628	417629	11/1/2000	VINCI CU GHEARA REGLABILA	2,291.99	-2,291.99	0	RON
629	417635	11/1/2000	VINCI CU GHEARA REGLABILA	2,291.99	-2,291.99	0	RON
630	417636	11/1/2000	VINCI CU GHEARA REGLABILA	2,291.99	-2,291.99	0	RON
631	417651	12/1/2000	VINCI CU GHEARA REGLABILA	2,308.68	-2,308.68	0	RON
632	25744	11/1/2004	TIPAR DE MASURAT ECARTAMENTUL CU ANEXE	1,936.93	-1,936.93	0	RON
633	25745	11/1/2004	TIPAR DE MASURAT ECARTAMENTUL CU ANEXE	1,936.93	-1,936.93	0	RON
634	37481	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
635	37165	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
636	37461	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
637	25670	4/1/2004	SCHELA METALICA 1,6 M	2,268.82	-2,268.82	0	RON
638	25671	4/1/2004	SCHELA METALICA 1,6 M	2,268.82	-2,268.82	0	RON
639	25575	6/1/2003	STATIE MOBILA RADIO TEL GH 160/128	2,095.14	-2,095.14	0	RON
640	25978	9/1/2007	COMPRESOR AER TIP ABBAC REZERV 100L 220 V	2,120.75	-2,120.75	0	RON
641	21960	4/1/1973	INSTALATIE BARA NEGATIVA	1,871.34	-1,871.34	0	RON
642	25448	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128 CH/103-TCCO 529	1,929.01	-1,929.01	0	RON
643	25449	8/1/2002	STATIE RADIOTELEFON FIXA GN160/128 CH 103 TCCC 843	1,929.01	-1,929.01	0	RON
644	25450	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128 CH 103 TCCC 908	1,929.01	-1,929.01	0	RON

Nr.crt	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
645	25451	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 869	1,929.01	-1,929.01	0	RON
646	25452	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103TCCC 893	1,929.01	-1,929.01	0	RON
647	25453	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128 CH 103 TCCC 805	1,929.01	-1,929.01	0	RON
648	25454	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCO 525	1,929.01	-1,929.01	0	RON
649	25455	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 804	1,929.01	-1,929.01	0	RON
650	25456	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 803	1,929.01	-1,929.01	0	RON
651	25457	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 830	1,929.01	-1,929.01	0	RON
652	25458	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCCC 849	1,929.01	-1,929.01	0	RON
653	25459	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 842	1,929.01	-1,929.01	0	RON
654	25460	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 871	1,929.01	-1,929.01	0	RON
655	25461	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 837	1,929.01	-1,929.01	0	RON
656	25462	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 823	1,929.01	-1,929.01	0	RON
657	25463	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 786	1,929.01	-1,929.01	0	RON
658	25464	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 801	1,929.01	-1,929.01	0	RON
659	25465	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 813	1,929.01	-1,929.01	0	RON
660	25466	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 815	1,929.01	-1,929.01	0	RON
661	25467	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 859	1,929.01	-1,929.01	0	RON
662	25468	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 828	1,929.01	-1,929.01	0	RON
663	25469	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 847	1,929.01	-1,929.01	0	RON
664	25470	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 200	1,929.01	-1,929.01	0	RON
665	25471	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 856	1,929.01	-1,929.01	0	RON
666	25472	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 866	1,929.01	-1,929.01	0	RON
667	25473	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 798	1,929.01	-1,929.01	0	RON
668	25474	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 845	1,929.01	-1,929.01	0	RON
669	25475	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 907	1,929.01	-1,929.01	0	RON
670	25476	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 903	1,929.01	-1,929.01	0	RON
671	25477	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128 103 TCCC 851	1,929.01	-1,929.01	0	RON
672	25478	8/1/2002	STATIE RADIOTELEFON FIXA GM160/128CH 103 TCCC 808	1,929.01	-1,929.01	0	RON
673	31467	2/1/1975	S V CASCADELOR TRANSFORMATOR PUTERE	1,928.36	-1,928.36	0	RON
674	31697	10/1/1976	S DR.TABERII TRANSFORMATOR PUTERE 1380 KVA	2,194.94	-2,194.94	0	RON
675	31698	10/1/1976	S DR.TABERII TRANSFORMATOR PUTERE S 197061	2,194.94	-2,194.94	0	RON
676	31943	7/1/1979	S NORDULUI INSTALATIE DISTRIBUTIE 0,8 KV	1,977.51	-1,977.51	0	RON
677	36079	12/1/1996	SERVICII AUXILIARE	2,309.33	-2,309.33	0	RON
678	631464	1/1/2006	CAMERA FOTO DIGITALA CANON	2,082.55	-2,082.55	0	RON
679	37490	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
680	38176	12/1/2005	PRAJINA TELESCOPICA PT MAS.INALTIME RETEA	1,805.36	-1,805.36	0	RON
681	26350	12/1/2009	CLEME CU AUTOSTRANGERE	2,211.00	-2,211.00	0	RON
682	26351	12/1/2009	CLEME CU AUTOSTRANGERE	2,211.00	-2,211.00	0	RON
683	26352	12/1/2009	CLEME CU AUTOSTRANGERE	2,211.00	-2,211.00	0	RON
684	26353	12/1/2009	CLEME CU AUTOSTRANGERE	2,211.00	-2,211.00	0	RON
685	26354	12/1/2009	CLEME CU AUTOSTRANGERE	2,211.00	-2,211.00	0	RON
686	26355	12/1/2009	CLEME CU AUTOSTRANGERE	2,211.00	-2,211.00	0	RON
687	26356	12/1/2009	CLEME CU AUTOSTRANGERE	2,211.00	-2,211.00	0	RON
688	26357	12/1/2009	CLEME CU AUTOSTRANGERE	2,211.00	-2,211.00	0	RON
689	26358	12/1/2009	CLEME CU AUTOSTRANGERE	2,211.00	-2,211.00	0	RON
690	26359	12/1/2009	CLEME CU AUTOSTRANGERE	2,211.00	-2,211.00	0	RON
691	20904	12/1/1970	CABLE SUB PIPERA POZ 1447M,NEG 2383M	8,912.20	-6,498.48	2,413.72	RON
692	39274	12/1/2013	ECHIPAMENT DE PRINTARE MULTIF A4	2,511.73	-2,511.73	0	RON
693	39275	12/1/2013	ECHIPAMENT DE PRINTARE MULTIFUNCT. A4-	2,511.73	-2,511.73	0	RON
694	26434	6/4/2010	INVERTOR MONOFAZAT-CUSTODIE EIELCC(DIR)	16,364.00	-14,131.46	2,232.54	RON

Nr.crt	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
695	24189	12/1/1987	MODERNIZARE LINIE TW DRISTOR-MUNCII LT-1211	3,026,919.91	-431,418.77	2,595,501.14	RON
696	35314	5/1/1992	CAZAN CALORIFER PAG 20	378.77	-308.6	70.17	RON
697	26953	12/1/2014	APARAT AER CONDITIONAT 52000BTU	18,670.00	-18,670.00	0	RON
698	26950	12/1/2014	APARAT AER CONDITIONAT 9000 BTU	2,590.00	-2,590.00	0	RON
699	26949	12/1/2014	APARAT AER CONDITIONAT 9000 BTU	2,590.00	-2,590.00	0	RON
700	26955	12/1/2014	APARAT AER CONDITIONAT 52000BTU	18,670.00	-18,670.00	0	RON
701	26954	12/1/2014	GENERATOR TRIFAZAT	5,650.00	-4,144.38	1,505.62	RON
702	417991	12/1/2014	PALAN CU CLICHET	3,866.00	-3,809.58	56.42	RON
703	417992	12/1/2014	PALAN CU CLICHET	3,866.00	-3,809.58	56.42	RON
704	417993	12/1/2014	PALAN CU CLICHET	3,866.00	-3,809.58	56.42	RON
705	417994	12/1/2014	PALAN CU CLICHET	3,866.00	-3,809.58	56.42	RON
706	417995	12/1/2014	PALAN CU CLICHET	3,866.00	-3,809.58	56.42	RON
707	417996	12/1/2014	PALAN CU CLICHET	3,866.00	-3,809.58	56.42	RON
708	417997	12/1/2014	PALAN CU CLICHET	3,866.00	-3,809.58	56.42	RON
709	417998	12/1/2014	PALAN CU CLICHET	3,866.00	-3,809.58	56.42	RON
710	417999	12/1/2014	PALAN CU CLICHET	3,866.00	-3,809.58	56.42	RON
711	418000	12/1/2014	PALAN CU CLICHET	3,866.00	-3,809.58	56.42	RON
712	37175	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
713	37316	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
714	37465	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
715	37568	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
716	37621	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
717	37660	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
718	37766	11/6/2002	CALCULATOR INTEL PIV CU ANEXE	4,037.12	-4,037.12	0	RON
719	37916	2/7/2003	IMPRIM. HP LASER	990.34	-990.34	0	RON
720	38396	6/29/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
721	38398	6/29/2007	IMPRIMANTA BROTHER 5040 - DEFECTA RAFT MAG.	50.88	-50.88	0	RON
722	38399	6/29/2007	IMPRIMANTA BROTHER 5040	50.88	-50.88	0	RON
723	38645	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
724	38887	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
725	38967	2/1/2009	CALCULATOR PENTIUM	352.36	-352.36	0	RON
726	38996	12/1/2008	CALCULATOR PC SI MONITOR	3,113.34	-3,113.34	0	RON
727	38997	12/1/2008	CALCULATOR PC SI MONITOR	3,113.34	-3,113.34	0	RON
728	631422	8/1/2002	COPIATOR XEROX 5334	6,751.27	-6,751.27	0	RON
729	631430	8/30/2003	COPIATOR XEROX	7,595.28	-7,595.28	0	RON
730	631512	2/1/2009	COPIATOR PLOTTER	3,191.78	-3,191.78	0	RON
731	37193	8/1/2001	IMPRIM.DOCUPRINT P1210-DEFECTA RAFT	1,864.22	-1,864.22	0	RON
732	37098	5/1/2001	CALCULATOR AGER	3,577.75	-3,577.75	0	RON
733	25259	8/1/2001	APARAT PT AER CONDITIONAT	1,476.00	-1,476.00	0	RON
734	39010	12/1/2009	LAPTOP TIP ACER ASPIRE 5735Z	5,084.00	-5,084.00	0	RON
735	37319	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
736	37317	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
737	37216	8/1/2001	IMPRIMANTA DOCUPRINT W2025	5,968.69	-5,968.69	0	RON
738	37486	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
739	37633	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
740	37829	12/30/2002	SWITCH 3C M SUPER-STACK 3	3,394.78	-3,394.78	0	RON
741	38361	6/29/2007	IMPRIMANTA HP-1020	389.79	-389.79	0	RON
742	38391	6/29/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
743	38392	6/29/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
744	38394	6/29/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON

Nr.crt	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
745	38574	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
746	38644	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
747	38746	12/1/2007	LAPTOP	7,744.22	-7,744.22	0	RON
748	38653	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
749	38749	12/1/2007	LAPTOP CU LICENTA	33,495.46	-33,495.46	0	RON
750	38652	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
751	38754	12/1/2007	LAPTOP	21,714.24	-21,714.24	0	RON
752	38949	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
753	39020	12/1/2009	LAPTOP TIP ACER ASPIRE 5735Z	5,084.00	-5,084.00	0	RON
754	24834	11/1/2000	STATIE RADIOTELEFON GM 300 CH TAC 8028	1,396.33	-1,396.33	0	RON
755	24835	11/1/2000	STATIE RADIOTELEFON GM 300/16 CH TAC 8185	1,396.33	-1,396.33	0	RON
756	619462	11/1/1988	AUTODUBA VESTIAR	205.58	-205.58	0	RON
757	38141	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
758	37656	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
759	915049	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
760	915050	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
761	915051	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
762	915052	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
763	915053	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
764	915054	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
765	915055	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
766	915056	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
767	915057	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
768	915058	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
769	915059	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
770	915060	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
771	915061	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
772	915062	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
773	915063	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
774	915064	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
775	915065	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
776	915066	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
777	915067	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
778	915068	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
779	39490	2/1/2016	CALCULATOR HP 280 G1 MT	3,151.94	-3,151.94	0	RON
780	39448	2/1/2016	CALCULATOR HP 280 G1 MT	3,151.94	-3,151.94	0	RON
781	39423	2/1/2016	CALCULATOR HP 280 G1 MT	3,151.94	-3,151.94	0	RON
782	39440	2/1/2016	CALCULATOR HP 280 G1 MT	3,151.94	-3,151.94	0	RON
783	26970	12/1/2015	RADIOTELEFON FIX DIGITAL MOTOTRBO CU ACCESORII	2,825.60	-1,680.44	1,145.16	RON
784	26971	12/1/2015	RADIOTELEFON FIX DIGITAL MOTOTRBO CU ACCESORII	2,825.60	-1,680.44	1,145.16	RON
785	26972	12/1/2015	RADIOTELEFON FIX DIGITAL MOTOTRBO CU ACCESORII	2,825.60	-1,680.44	1,145.16	RON
786	38086	10/10/2005	CALCULATOR FUJITSU	311.58	-311.58	0	RON
787	39522	10/1/2016	CANTAR AUTO RELOCABIL-DEPOZIT TITAN	66,820.28	-18,231.01	48,589.27	RON
788	39523	11/1/2016	MEGOHMETRU CU INDUCTOR 5000V-5TOHM	5,700.00	-4,560.00	1,140.00	RON
789	39524	11/1/2016	MEGOHMETRU CU INDUCTOR 5000V-5TOHM	5,700.00	-4,560.00	1,140.00	RON
790	617266	6/1/1985	REMORCA AUTO	4.86	-4.86	0	RON
791	619463	11/1/1988	AUTODUBA VESTIAR	205.58	-205.58	0	RON
792	39525	12/1/2016	OSCILOSCOP DIGITAL PORTABIL CU 2 CANALE 100MHZ	12,938.00	-10,134.74	2,803.26	RON
793	26984	12/1/2016	MASINA DE SPALAT CU JET PRES KARCHER PROFESIONAL	4,620.00	-4,523.75	96.25	RON
794	26985	12/1/2016	MASINA DE SPALAT CU JET PRES KARCHER PROFESIONAL	4,620.00	-4,523.75	96.25	RON

Nr.crt	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
795	26986	12/1/2016	MASINA DE SPALAT CU JET PRES KARCHER PROFESIONAL	4,620.00	-4,523.75	96.25	RON
796	26987	12/1/2016	MASINA DE SPALAT CU JET PRES KARCHER PROFESIONAL	4,620.00	-4,523.75	96.25	RON
797	39597	12/1/2016	IMPRIM MULTIFUNCT XEROX WORKCENT 3615 HALANGAU I	2,790.00	-2,790.00	0	RON
798	39598	12/1/2016	IMPRIM MULTIFUNCT XEROX WORKCENT 3615 DITA IONUT	2,790.00	-2,790.00	0	RON
799	27003	12/1/2016	PRESA HIDR.PORTABILA PTR.SERTIZAT PAPUCI 250KN CU	21,507.00	-21,058.94	448.06	RON
800	27002	12/1/2016	PRESA HIDR.PORTABILA PTR.SERTIZAT PAPUCI 60KN CU	7,350.00	-7,196.88	153.12	RON
801	39770	3/1/2017	CALCULATOR HP AIO	3,592.00	-3,592.00	0	RON
802	39767	3/1/2017	CALCULATOR HP AIO	3,592.00	-3,592.00	0	RON
803	39759	3/1/2017	CALCULATOR HP AIO	3,592.00	-3,592.00	0	RON
804	39768	3/1/2017	CALCULATOR HP AIO	3,592.00	-3,592.00	0	RON
805	39769	3/1/2017	CALCULATOR HP AIO	3,592.00	-3,592.00	0	RON
806	39771	3/1/2017	CALCULATOR HP AIO	3,592.00	-3,592.00	0	RON
807	39772	3/1/2017	CALCULATOR HP AIO	3,592.00	-3,592.00	0	RON
808	39773	3/1/2017	CALCULATOR HP AIO	3,592.00	-3,592.00	0	RON
809	631586	5/1/2017	ASPIRATOR DE PRAF INDUSTRIAL TIP LAVOR	3,298.75	-2,886.39	412.36	RON
810	631585	5/1/2017	ASPIRATOR DE PRAF INDUSTRIAL TIP LAVOR	3,298.75	-2,886.39	412.36	RON
811	38151	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
812	38140	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
813	38142	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
814	38066	10/10/2005	CALCULATOR SCENIC	282.62	-282.62	0	RON
815	38099	10/10/2005	CALCULATOR FUJITSU	274.78	-274.78	0	RON
816	38103	10/10/2005	CALCULATOR FUJITSU	274.78	-274.78	0	RON
817	27009	6/1/2017	CIOCAN DEMOLATOR 1500W CU ACCESORII	2,640.00	-2,640.00	0	RON
818	27011	6/1/2017	CIOCAN DEMOLATOR 2000W CU ACCESORII-B1	6,090.00	-6,090.00	0	RON
819	27012	6/1/2017	CIOCAN DEMOLATOR 2000W CU ACCESORII-B2	6,090.00	-6,090.00	0	RON
820	27013	6/1/2017	CIOCAN DEMOLATOR 2000W CU ACCESORII-B3	6,090.00	-6,090.00	0	RON
821	27014	6/1/2017	CIOCAN DEMOLATOR 2000W CU ACCESORII-B4	6,090.00	-6,090.00	0	RON
822	27015	6/1/2017	CIOCAN DEMOLATOR 2000W CU ACCESORII-AIRC	6,090.00	-6,090.00	0	RON
823	27016	6/1/2017	CIOCAN DEMOLATOR 2000W CU ACCESORII	6,090.00	-6,090.00	0	RON
824	37630	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
825	39873	8/1/2017	MEGOHMETRU 2500 V	9,630.00	-6,259.50	3,370.50	RON
826	39874	8/1/2017	MEGOHMETRU 2500 V	9,630.00	-6,259.50	3,370.50	RON
827	27018	9/1/2017	EMONDOR PROF.CU MOTOR IN 4 TIMPI SI MANER TELESCOP	3,179.87	-3,179.87	0	RON
828	27042	11/1/2017	FREZA DE ZAPADA	2,950.00	-1,106.26	1,843.74	RON
829	27031	11/1/2017	FREZA DE ZAPADA	2,950.00	-1,106.26	1,843.74	RON
830	37098	5/1/2001	CALCULATOR AGER- PE RAFT DEFECT	3,577.75	-3,577.75	0	RON
831	38652	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
832	39912	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA XEROX A4-SECRETARIAT	2,490.00	-2,420.83	69.17	RON
833	27090	12/1/2017	TIPAR DE MASURAT ECARTAMENTUL CU ACCESORII-LUICA	2,872.17	-2,094.29	777.88	RON
834	27089	12/1/2017	TIPAR DE MASURAT ECARTAMENTUL CU ACCESORII-PERM.	2,872.17	-2,094.29	777.88	RON
835	27085	12/1/2017	TIPAR DE MASURAT ECARTAMENTUL CU ACCESORII	2,872.17	-2,094.29	777.88	RON
836	27086	12/1/2017	TIPAR DE MASURAT ECARTAMENTUL CU ACCESORII	2,872.17	-2,094.29	777.88	RON
837	27087	12/1/2017	TIPAR DE MASURAT ECARTAMENTUL CU ACCESORII	2,872.17	-2,094.29	777.88	RON
838	27088	12/1/2017	TIPAR DE MASURAT ECARTAMENTUL CU ACCESORII	2,872.17	-2,094.29	777.88	RON
839	27116	2/1/2018	INST.DE SEMN.A PREZ. VAG.DE TW IN PASAJ. LUJERULUI	806,784.00	-138,666.00	668,118.00	RON
840	39934	2/1/2018	IMPRIM.MULTIF.XEROX WORKCENTRE 3345	2,490.00	-2,282.50	207.5	RON
841	12227	4/1/2018	DELIMITARE AMPRIZEI LINIEI DE TRAMVAI 21 FATA DE	416,534.35	-35,868.24	380,666.11	RON
842	27119	5/1/2018	MOTOGENERATOR DE ENERGIE ELECTRICA 5,5KW	2,502.00	-781.88	1,720.12	RON
843	27127	7/1/2018	MOTOFIERASTRAU CU ACCESORII	3,394.11	-2,639.86	754.25	RON
844	27126	7/1/2018	MOTOFIERASTRAU CU ACCESORII	3,394.11	-2,639.86	754.25	RON

Nr.crt	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
845	27125	7/1/2018	EMONDOR PROF.CU MOTOR IN 4 TIMPI SI MANER TELESCOP	3,184.10	-2,476.53	707.57	RON
846	27134	8/1/2018	MASINA DE CURATAT CU JET DE PRESIUNE	2,800.00	-1,575.00	1,225.00	RON
847	27135	8/1/2018	MASINA DE CURATAT CU JET DE PRESIUNE	2,800.00	-1,575.00	1,225.00	RON
848	27136	8/1/2018	MASINA DE CURATAT CU JET DE PRESIUNE	2,800.00	-1,575.00	1,225.00	RON
849	27137	8/1/2018	MASINA DE CURATAT CU JET DE PRESIUNE	2,800.00	-1,575.00	1,225.00	RON
850	27146	8/1/2018	CIOCAN ROTOPERCUTOR 1500W	4,750.00	-3,562.50	1,187.50	RON
851	27147	8/1/2018	CIOCAN ROTOPERCUTOR 1500W	4,750.00	-3,562.50	1,187.50	RON
852	40198	10/1/2018	MEGOHMETRU CU INDUCTOR 5000V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON
853	40199	10/1/2018	MEGOHMETRU CU INDUCTOR 5000V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON
854	40200	10/1/2018	MEGOHMETRU CU INDUCTOR 5000V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON
855	40203	10/1/2018	MEGOHMETRU CU INDUCTOR 5000V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON
856	27188	12/1/2018	CLESTE SERTIZAT ELEMENTE OVALE TIP PRIMAT 06	2,716.00	-1,735.22	980.78	RON
857	27189	12/1/2018	CLESTE SERTIZAT ELEMENTE OVALE TIP PRIMAT 06	2,716.00	-1,735.22	980.78	RON
858	27190	12/1/2018	CLESTE SERTIZAT ELEMENTE OVALE TIP PRIMAT 06	2,716.00	-1,735.22	980.78	RON
859	27191	12/1/2018	CLESTE SERTIZAT ELEMENTE OVALE TIP PRIMAT 06	2,716.00	-1,735.22	980.78	RON
860	27192	12/1/2018	CLESTE SERTIZAT ELEMENTE OVALE TIP PRIMAT 06	2,716.00	-1,735.22	980.78	RON
861	27193	12/1/2018	CLESTE SERTIZAT ELEMENTE OVALE TIP PRIMAT 06	2,716.00	-1,735.22	980.78	RON
862	27194	12/1/2018	CLESTE SERTIZAT ELEMENTE OVALE TIP PRIMAT 06	2,716.00	-1,735.22	980.78	RON
863	27195	12/1/2018	CLESTE SERTIZAT ELEMENTE OVALE TIP PRIMAT 06	2,716.00	-1,735.22	980.78	RON
864	27196	12/1/2018	CLESTE SERTIZAT ELEMENTE OVALE TIP PRIMAT 06	2,716.00	-1,735.22	980.78	RON
865	27197	12/1/2018	CLESTE SERTIZAT ELEMENTE OVALE TIP PRIMAT 06	2,716.00	-1,735.22	980.78	RON
866	38677	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
867	40043	8/1/2018	CALCULATOR CU LICENTE PT.BIROU	3,647.33	-2,735.50	911.83	RON
868	40042	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
869	40056	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
870	40132	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,476.58	1,170.75	RON
871	38571	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
872	38354	6/29/2007	IMPRIMANTA HP	389.79	-389.79	0	RON
873	38888	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
874	40313	11/1/2018	CALCULATOR CU LICENTE PENTRU BIR.	3,820.00	-2,546.66	1,273.34	RON
875	40314	11/1/2018	CALCULATOR CU LICENTE PENTRU BIR.	3,820.00	-2,546.66	1,273.34	RON
876	40317	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
877	40318	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
878	40319	11/1/2018	CALCULATOR CU LICENTE PENTRU BIR.	3,820.00	-2,546.66	1,273.34	RON
879	37103	7/1/2001	CALCULATOR ELSACO BLUE PANTHER 866	3,618.55	-3,618.55	0	RON
880	27212	12/1/2019	ECHIPAMENT MICRO CLEANER	19,762.22	-1,811.54	17,950.68	RON
881	27213	12/1/2019	ECHIPAMENT MICRO CLEANER	19,762.22	-1,811.54	17,950.68	RON
882	27214	12/1/2019	ECHIPAMENT MICRO CLEANER	19,762.22	-1,811.54	17,950.68	RON
883	40440	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
884	40609	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
885	40541	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
886	40620	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
887	40618	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
888	40469	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
889	40411	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
890	10874	5/1/1979	CLAD SUBST OBOR BD DIMITROV 345 S2	169,438.90	-169,438.90	0	RON
891	21952	12/1/1972	INSTALATIE ELECTRICA FORTA PT.CELULE 10KV	614.48	-614.48	0	RON
892	21953	12/1/1972	INSTALATIE ELECTRICA FORTA IN AFARA CELULELOR	12.86	-12.86	0	RON
893	21954	12/1/1972	INSTALATIE AER COMPRIMAT SUBST.OBOR	4.92	-4.92	0	RON
TOTAL				67,256,604.14	-60,635,142.81	6,621,461.33	RON