

R O M Â N I A
JUDEȚUL ILFOV
CONSILIUL LOCAL AL ORAȘULUI POPEȘTI - LEORDENI

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HOTĂRÂRE

privind acordarea de mandate speciale Asociației de Dezvoltare Intercomunitară pentru Transport Public București – Ilfov în vederea modificării contractelor de delegare a gestiunii serviciului public de transport local de călători încheiate cu operatorii regionali Societatea de Transport București STB S.A., Serviciul de Transport Voluntari SA, Ecotrans STCM SRL,
SC Regio Serv Transport SRL

Consiliul Local al orașului Popești-Leordeni,

Având în vedere raportul de specialitate al Direcției de Administrare a Domeniului Public și Privat înregistrat sub nr.352/04.01.2022, referatul de aprobare al Primarului orașului Popești-Leordeni, înregistrat sub nr.360/04.01.2022, precum și rapoartele de avizare ale: comisiei nr.1 (comisia pentru activități economico-financiare, servicii, comerț, gospodărire comunală, administrarea domeniului public și privat), înregistrat sub nr.607/06.01.2022, comisiei nr.2 (comisia pentru activități social - culturale, culte, învățământ, sănătate și familie, muncă și protecție socială, protecție copii, tineret și sport-turism) înregistrat sub nr.681/06.01.2022, comisiei nr.3 (juridică, administrație publică locală, apărarea drepturilor cetățenești, relații cu alte autorități publice locale din țară și străinătate) înregistrat sub nr.654/06.01.2022 și al comisiei nr.4 (comisia pentru amenajarea teritoriului și urbanism, realizarea lucrărilor publice, protecția mediului înconjurător, conservarea și păstrarea monumentelor istorice și de arhitectură), înregistrat sub nr.683/06.01.2022;

Ținând cont de Adresa TPBI înregistrată sub nr. 27640/06.12.2021;

În conformitate cu prevederile:

-Legii nr.51/2006 privind serviciile comunitare de utilități publice, republicată, cu modificările și completările ulterioare;

-Legii nr. 92/2007 a serviciilor de transport public local;

În aplicarea prevederilor Regulamentului (CE) nr. 1370/2007 al Parlamentului European și al Consiliului din 23 octombrie 2007 privind serviciile publice de transport feroviar și rutier de călători și de abrogare a Regulamentelor (CEE) nr. 1191/69 și nr. 1107/70 ale Consiliului;

În temeiul prevederilor art.129 alin.(2) lit.d) și alin.(7) lit.n), art.133 alin.(1), art.139 alin.(1) și art.196 din OUG nr.57/2019 privind Codul Administrativ, cu modificările și completările ulterioare;

HOTĂRĂȘTE:

Art.1 (1) Se acordă mandat special Asociației de Dezvoltare Intercomunitară pentru Transport Public București–Ilfov ca, în numele și pe seama UAT Popești-Leordeni să aprobe Actul Adițional nr. 1 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr. 7/29.07.2021 încheiat cu operatorul regional Societatea de Transport București STB S.A.

(2) Actul adițional nr.1 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr.7/29.07.2021 se constituie în anexa nr.1 care face parte integrantă din prezenta hotărâre.

Art.2 (1) Se acordă mandat special Asociației de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov, ca în numele și pe seama UAT Popești-Leordeni să aprobe Actul Adițional nr.1 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr.6/29.07.2021, încheiat cu operatorul regional Serviciul de Transport Voluntari SA.

(2) Actul adițional nr.1 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr.6/29.07.2021 se constituie în anexa nr.2 care face parte integrantă din prezenta hotărâre.

Art.3 (1) Se acordă mandat special Asociației de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov, ca în numele și pe seama UAT Popești-Leordeni să aprobe Actul Adițional nr.1 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr.5/29.07.2021, încheiat cu operatorul regional Ecotrans STCM SRL.

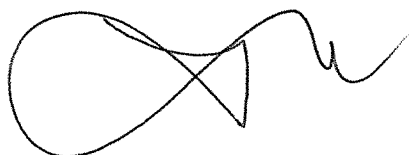
(2) Actul adițional nr.1 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr.5/29.07.2021 se constituie în anexa nr. 3 care face parte integrantă din prezenta hotărâre.

Art.4 (1) Se acordă mandat special Asociației de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov, ca în numele și pe seama UAT Popești-Leordeni să aprobe Actul Adițional nr.2 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr.4/14.05.2021, încheiat cu operatorul regional SC Regio Serv Transport SRL.

(2) Actul adițional nr.2 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr.4/14.05.2021 se constituie în anexa nr.4 care face parte integrantă din prezenta hotărâre.

Art.5 Se acordă mandat special Asociației de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov, ca în numele și pe seama UAT Popești-Leordeni să aprobe modificarea următoarelor Documente asociate: Documentul asociat 1 - *Regulament de transport*, Documentul asociat 3 – *Politica tarifară*, Documentul asociat 4 - *Program de investiții cu finanțare de la bugetul UAT*, Document Asociat 5.1.A – *Programul de investiții al Operatorului cu finanțare din surse proprii – Dotări*, Document Asociat 5.1.B – *Programul de investiții al Operatorului cu finanțare din surse proprii – Lucrări*, Document Asociat 6.1 - *Lista Automatelor de vânzare*, Document Asociat 6.2 - *Funcționalități puncte de vânzare*, Document asociat 7.1 - *Categoriile de pasageri care beneficiază de gratuități și reduceri și modul de acordare a Diferențelor de tarif în regiunea București-Ilfov*, Document asociat 7.2 - *Metodologia de repartizare a Diferențelor de tarif aplicată pentru fiecare categorie de beneficiar aferente Contractelor de delegare a gestiunii serviciului de transport public local de călători nr. 4/14.05.2021, 5/29.07.2021, 6/29.07.2021 și 7/29.07.2021, încheiate cu SC Regio Serv Transport SRL, Ecotrans STCM SRL Serviciul de Transport Voluntari SA, respectiv Societatea de Transport București STB S.A.*

Art.6 Se acordă mandat special Președintelui Asociației ca în numele și pe seama UAT Popești-Leordeni, să semneze Actele Adiționale la Contractele de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr.4/14.05.2021, 5/29.07.2021, 6/29.07.2021 și 7/29.07.2021, încheiate cu operatorii regionali SC Regio Serv Transport SRL, Ecotrans STCM SRL, Serviciul de Transport Voluntari SA, respectiv Societatea de Transport București STB S.A.



Art.7 Se acordă mandat special domnului IACOB PETRE, reprezentant al UAT Popești-Leordeni, să semneze Actele Adicionale la Contractele de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr. 4/14.05.2021, 5/29.07.2021, 6/29.07.2021 și 7/29.07.2021, încheiate cu operatorii regionali SC Regio Serv Transport SRL, Ecotrans STCM SRL, Serviciul de Transport Voluntari SA, respectiv Societatea de Transport București STB S.A.

Art.8 Primarul orașului Popești-Leordeni, prin direcțiile din cadrul aparatului de specialitate și Asociația de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov (TPBI), va duce la îndeplinire prevederile prezentei hotărâri.

**PREȘEDINTE DE SEDINȚĂ,
Pavel ȘUTRU**



**CONTRASEMNEAZĂ
SECRETAR GENERAL UAT,
Margareta ICHIM**



ANEXA NR. 1 LA HCL
NR. 9/12.01.2022

Nr. 1 din 2021

**la CONTRACTUL DE DELEGARE A GESTIUNII SERVICIULUI PUBLIC DE
TRANSPORT LOCAL DE CĂLĂTORI ÎN REGIUNEA BUCUREȘTI-ILFOV
Nr. 7/29.07.2021**

**PREZENTUL ACT ADIȚIONAL la CONTRACTUL DE DELEGARE A GESTIUNII
SERVICIULUI PUBLIC DE TRANSPORT LOCAL DE CĂLĂTORI ÎN REGIUNEA
BUCUREȘTI-ILFOV ATRIBUIT DIRECT** a fost încheiat la data de
....., între:

- (1) **ASOCIAȚIA DE DEZVOLTARE INTERCOMUNITARĂ PENTRU TRANSPORT
PUBLIC BUCUREȘTI ILFOV (TPBI)**, persoană juridică, cu sediul în București,
Clădirea Green Gate, B-dul.Tudor Vladimirescu, nr. 22, Et. 10, sector 5, București, având
cod fiscal nr. 38474532, cont nr. RO22BRDE410SV11236824100, deschis la BRD,
reprezentat prin DAN NICUȘOR DANIEL având funcția de Președinte al TPBI, în calitate
de delegatar, pe de o parte, denumită în continuare **Entitatea Contractantă**;
și
- (2) Operatorul de transport **SOCIETATEA DE TRANSPORT BUCUREȘTI STB-S.A.
(STB S.A.)**, cu sediul în București, B-dul Dinicu Golescu, nr. 1, Sector 1, înregistrat la
Registrul Comerțului de pe lângă Tribunalul Municipiului București sub nr. J40/46/1991,
având contul RO50BRDE410SV84247194100, deschis la BRD, codul unic de înregistrare
RO 1589886, reprezentat legal prin Adrian CRIȚ, având funcția de Director General, în
calitate de delegat, denumit în continuare Operatorul, pe de altă parte.

În continuare denumiți în mod individual "**Partea**" și în mod colectiv "**Părțile**".

AVÂND ÎN VEDERE :

- Contractul de delegare a gestiunii serviciului public de transport local de călători nr. 7/29.07.2021 a fost atribuit direct, potrivit prevederilor Regulamentului CE 1370/2007 având în vedere calitatea Operatorului de operator regional conform hotărârilor de atribuire;
- Hotărârile de Consiliu privind aprobarea prezentului act adițional.

PRIN URMARE, luând în considerare cele de mai sus, părțile convin să încheie prezentul Act Adițional prin care se modifică Contractul de delegare a gestiunii serviciului public de transport local de călători nr. 7/29.07.2021, astfel:

Art. 1. La capitolul 2 – Definiții se definește o nouă noțiune, care va avea următorul conținut:

"Nefunctionare sistem monitorizare - lipsa posibilității de vizualizare în timp real a vehiculelor sau imposibilitatea obținerii de rapoarte fără erori, privind prestația efectuată."

Art. 2. La capitolul 2 – Definiții se definește o nouă noțiune, care va avea următorul conținut:

"Neconformitate - în înțelesul prezentului contract o neconformitate reprezintă încălcarea/neîndeplinirea/nerespectarea/îndeplinirea defectuoasă/îndeplinire parțială a prevederilor contractuale și a instrucțiunilor/notificarilor Entității Contractante, transmise în temeiul contractului."

Art. 3. Se modifică art. 4.1 și va avea următorul conținut:

"4.1 Valoarea totală a contractului, este 14.421.140.294,73 lei, fără TVA, reprezentând echivalentul remunerației totale pe întreaga durată de valabilitate a contractului, fără TVA, cuvenită Operatorului."

Art. 4. Se modifică art. 4.2 și va avea următorul conținut:

4.2 (1) Valoarea totală planificată pentru Obligațiile de serviciu public pentru anul 1 este 1.084.536.543,27 lei, fără TVA, obținută astfel:

valoare totală planificată an 1 = sumă cheltuieli planificate pentru toate modurile de transport din anul 1 + Profit rezonabil

Cheltuieli totale planificate pentru primul an al contractului (an 1) pe fiecare mod de transport:

18.193.183,93 km estimați tramvai x 15,89 lei/km tramvai = 289.089.692,68 lei

9.486.714,44 km estimați troleibuz x 13,28 lei/km troleibuz = 125.983.567,76 lei

53.568.699,45 km estimați autobuz linii urbane x 9,79 lei/km autobuz = 524.437.567,61 lei

13.467.402,93 km estimați autobuz linii regionale x 8,37 lei/km autobuz = 112.722.162,48 lei.

(2) Valoarea totală planificată maximală pentru anul 1 este 1.301.443.851,93 lei fără TVA, obținută astfel:

Valoarea totală planificată maximală pentru anul 1= suma cheltuieli planificate maximale + profit rezonabil, unde:

Cheltuieli planificate maximale = numărul de km estimați pentru anul 1 majorat cu 20% (procent până la care Entitatea Contractantă poate dispune operatorului realizarea serviciului fără încheierea unui act adițional, cu respectarea prevederilor art. 15.3.3 – 15.3.5) pentru fiecare mod de transport x cost/km pentru fiecare mod de transport

Cheltuieli totale planificate maximale pentru primul an al contractului (an 1) pe fiecare mod de transport:

21.831.820,72 km estimați maximali tramvai x 15,89 lei/km tramvai = 346.907.631,22 lei

11.384.057,32 km estimați maximali troleibuz x 13,28 lei/km troleibuz = 151.180.281,24 lei

64.282.439,34 km estimați maximali autobuz linii urbane x 9,79 lei/km autobuz = 629.325.081,13 lei

16.160.883,51 km estimați maximali autobuz linii regionale x 8,37 lei/km autobuz = 135.266.594,98 lei.

(3) Cheltuiala comercială asociată activităților de colectare a veniturilor pentru Operatori desemnați este cheltuială neeligibilă pentru calculul compensației și costului/km și face obiectul contractelor comerciale încheiate între operatori.

Valoarea totală planificată pentru anul 1 și valoarea totală a contractului vor fi actualizate periodic, în funcție de criteriile stabilite în anexele 6 și de modificările Programului de Transport (anexa 1).

Art. 5. Se modifică art. 5.2 și va avea următorul conținut:

"5.2 Operatorul va realiza Serviciul public de transport local de călători în conformitate cu Obligațiile de serviciu public prevăzute la art. 5.1 și va avea:

- i. dreptul la plata Compensației, în termenii și condițiile prevăzute în prezentul Contract;*
- ii. dreptul la Diferențe de tarif, în termenii și condițiile prevăzute în prezentul Contract și conform prevederilor legale în vigoare;*
- iii. dreptul exclusiv de a presta Serviciul public de transport călători pe traseele atribuite;*

iv. dreptul de exploatare a bunurilor sistemului de transport public, menționate în Anexa 2.1.a și 2.1.b.1 și 2.1.b.2

v. dreptul de a realiza investiții din fondurile alocate de la bugetele locale ale Municipiului București, ale Consiliului Județean Ilfov, conform reglementărilor aplicabile.

vi. dreptul de a închiria bunurile concesionate menționate în anexele 2.1.a și 2.1.b.1 și 2.1.b.2”

Art. 6. Se modifică art. 9.1.2 și va avea următorul conținut:

”9.1.2 La semnarea contractului, valoarea totală a bunurilor concesionate Operatorului este de 2.285.854.284,04 lei, valoarea redevenței fiind calculată ca 0,03% din valoarea totală a bunurilor concesionate. Pentru primul an contractual valoarea redevenței este de 685.756,29 lei.”

Art. 7. Se introduce un nou articol care va avea următorul conținut:

”9.11 Calculul redevenței și actualizarea acesteia se face de către Entitatea Contractantă, trimestrial, în conformitate cu procesele-verbale prevăzute la art. 9.10.”

Art. 8. Se introduce un nou articol care va avea următorul conținut:

”9.12 Plata redevenței actualizată se face cu respectarea termenelor prevăzute la art. 9.2 și art. 9.3.”

Art. 9. Se elimină art. 11.7.

Art. 10. Se modifică art. 12.2 și va avea următorul conținut:

”12.2 (.....)

Km reprezintă Kilometrii prestați ca rezultat al produsului dintre numărul de curse rezultate din sistemele de monitorizare sau din documentele justificative ale operatorului, asumate de acesta pe proprie răspundere, și lungimile planificate aferente acestor curse din Programul de transport actualizat, la care se adaugă km acces și retragere cu limitarea prevăzută în Programul de transport pentru fiecare linie și cu limitarea prevăzută la art. 15.3.6 și în Anexa 9 punctul III.B. pentru fiecare mod de transport.”

(.....)

Art. 11. Se modifică art. 12.8 și va avea următorul conținut:

” 12.8 Plata Compensației reprezentând valoarea facturilor de Compensație din diferențe de tarif, și/sau a facturilor de regularizare din luna anterioară, dacă este cazul, se va realiza de către Entitatea Contractantă în termen de 12 zile de la data facturilor emise de

către Operator. Plata Compensației reprezentând valoarea facturilor de Compensație fără diferențe de tarif (cu regularizarea avansului primit) și/sau a facturilor de regularizare din luna anterioară, dacă este cazul, se va realiza de către Entitatea Contractantă în termen de 66 de zile de la data facturilor emise de către Operator.

12.8.1 Factura pentru plata compensației fără diferențe de tarif va avea la bază documente și rapoarte, produse de sisteme de monitorizare electronice care să ateste kilometrii prestați, fiind acceptate și rapoarte complementare conform legislației în vigoare, pentru situațiile când sistemele de monitorizare ale vehiculului nu sunt functionale sau furnizează date eronate în rapoartele sistemelor de monitorizare. Kilometrii prestați sunt rezultatul produsului dintre numărul de curse rezultate din sistemele de monitorizare sau din documentele justificative ale operatorului, asumate de acesta pe proprie răspundere, și lungimile planificate aferente acestor curse din Programul de transport actualizat, cu limitarea prevăzută în art.15.3.6 și în Anexa 9 punctul III.B..

12.8.2 Factura pentru plata compensației din diferențe de tarif se va calcula conform prevederilor Documentului asociat 7.”

Art. 12. Se modifică art. 12.10 și va avea următorul conținut:

”12.10 UAT-urile beneficiare membre TPBI vor plăti către Entitatea Contractantă în contul factura pentru Compensația din diferențe de tarif în termen de 6 zile de la primirea acesteia și factura pentru Compensația fără diferențe de tarif în termen de 60 de zile de la primirea acesteia. UAT-urile vor plăti către Entitatea Contractantă penalități de întârziere de 0,01% pe zi de întârziere pentru neplata la timp a facturilor privind compensația din diferențe de tarif și compensația fără diferențe de tarif.”

Art. 13. Se modifică art. 15.3.3 și va avea următorul conținut:

”15.3.3 Numărul de kilometri pe fiecare mod de transport al unui Program de Transport, corelat cu capacitatea Operatorului, nu va putea varia cu mai mult de 20% în plus, sau 20% în minus față de Programul de transport anterior aprobat prin contract sau act adițional, decât cu acordul Operatorului.”

Art. 14. Se modifică art. 15.3.4 și va avea următorul conținut:

”15.3.4 Programul de transport al Operatorului va putea fi modificat pe parcursul derulării Contractului de către Entitatea Contractantă, pe baza unor criterii obiective rezultate din sondaje de opinie, dezbateri publice, studii de trafic, necesități generate de lucrări la infrastructura de transport, evenimente speciale, necesitatea introducerii de noi trasee, modificarea sau prelungirea de trasee, introducerea de curse suplimentare sau noi stații, sau eliminarea și adaptarea acestor curse la necesitățile serviciului, modificarea parcului Operatorului, etc. Operatorul are obligația de a implementa Programul de transport astfel

modificat, eşalonat, în termen de maxim 30 de zile calendaristice de la primirea notificării în acest sens de la Entitatea Contractantă. Acordul expres al Operatorului pentru noul Program de Transport este necesar numai în cazul în care solicitarea Entității Contractante depășește capacitatea de transport, precum și atunci când numărul total de kilometri din Programul de transport astfel modificat variază față de cel anterior aprobat prin contract sau act adițional, pe oricare din modurile de transport, conform 15.3.3 de 20% în plus, sau 20% în minus.”

Art. 15. Se modifică art. 15.3.6 și va avea următorul conținut:

”15.3.6 Accesul și retragerea nu vor putea depăși lunar în primul an procente maxime din valoarea totală a prestației lunare a Operatorului în traseu, pe mod de transport, astfel: 9% pentru autobuz, 9 % pentru troleibuz, 6% pentru tramvaie. Începând cu anul 2, procente maxime de acces și retragere vor fi de: 7% pentru autobuze, 7% pentru troleibuz și 5% pentru tramvai.”

Art. 16. Se modifică art. 15.3.8 și va avea următorul conținut:

” 15.3.8 Accesul și retragerea trebuie să se efectueze de la cea/cele mai apropiată/e unitate/unități de exploatare/garaj față de capetele fiecărui traseu în parte.”

Art. 17. Se modifică art. 15.6.11 și va avea următorul conținut:

”15.6.11 Pentru petițiile care exced competenței Operatorului, acesta le transmite Entității Contractante sau altor autorități competente în termen de 5 zile de la primire, în vederea formulării unui răspuns, cu informarea petentului privind redirectionarea petiției sale.”

Art. 18. Se modifică art. 15.6.12 și va avea următorul conținut:

”15.6.12 Entitatea Contractantă va transmite Operatorului în termen de 5 zile de la primire, petițiile al căror răspuns se referă la activitatea Operatorului și primite de aceasta sau de UAT-urile membre. Acestea vor fi incluse de către Operator în Registrul de Reclamații.”

Art. 19. Se introduce un nou articol care va avea următorul conținut:

”15.6.13 Unitățile Administrativ Teritoriale și operatorii de transport au obligația de a introduce și actualiza informațiile referitoare la petițiile care vizează activitatea de transport local de călători în platforma dezvoltată și pusă la dispoziție de către TPBI.”

Art. 20. Se modifică art. 15.7.1 și va avea următorul conținut:

"15.7.1 Entitatea Contractantă va face demersurile necesare implementării și îmbunătățirii continue a unui sistem de management al transportului public în sensul furnizării de către sistem a unor instrumente necesare monitorizării prestației Operatorului. Până la implementarea sistemului, Entitatea Contractantă va putea utiliza sistemele informatice aflate în exploatarea Operatorului."

Art. 21. Se modifică art. 16.4.3 care va avea următorul conținut:

"16.4.3. Operatorul are obligația să efectueze întreținerea curentă, reparațiile curente și accidentale a infrastructurii de transport, conform programelor de întreținere, reparații, dotări și investiții avizate de Entitatea Contractantă, inclusiv a mobilierului stradal aferent stațiilor."

Art. 22. Se modifică art. 16.4.8 și va avea următorul conținut:

"16.4.8 Operatorul are dreptul să efectueze lucrări de întreținere (lucrări proprii) la infrastructura de transport folosită pentru prestarea Serviciului public de transport local, iar dacă aceste lucrări afectează programul de transport, după aprobarea prealabilă a Entității Contractante, acesta are obligația să evidențieze aceste modificări în sistemul de monitorizare."

Art. 23. Se modifică art. 16.9.3 și va avea următorul conținut:

"16.9.3 Operatorul are obligația de a afișa gratuit, la vedere, însemnele și brandul comunicate de către Entitatea Contractantă, precum și orice alt material privind mobilitatea călătorilor, la solicitarea Entității Contractante. Dimensiunile, grafica și modalitatea de expunere vor fi stabilite de Entitatea Contractantă și transmise Operatorului. Operatorul are obligația ca în termen de 90 de zile de la primirea acestora să le afișeze prin grija și pe cheltuiala sa, pe vehiculele cu care realizează transportul public, în interiorul acestora sau în orice alte spații utilizate pentru serviciul public de transport. Operatorul va afișa, pe vehiculele cu care realizează transportul public, în afara siglei proprii, doar elementele de identitate aprobate de Entitatea Contractantă."

Art. 24. Se introduce un nou articol care va avea următorul conținut:

"16.9.4. Operatorul are obligația de a transmite în prealabil spre avizare Entității Contractante toate Campaniile de marketing/publicitate sau orice inițiative proprii ce urmează a fi desfășurate de către acesta."

Art. 25. Se modifică art. 16.10.5 și va avea următorul conținut:

"16.10.5 Operatorul are obligația să realizeze declarații de presă și anunțuri cu privire la schimbările permanente sau temporare cu privire la Serviciul public de transport călători și să realizeze campanii de marketing pentru promovarea transportului public."

Art. 26. Se introduce un nou articol care va avea următorul conținut:

"16.10.8 Operatorul are obligația de a afișa gratuit, prin grija și cheltuiala sa, informări cu privire la modificarea Programului de transport în termen de maxim 5 zile de la primirea acestora din partea Entității Contractante. Dimensiunile, grafica și modalitatea de expunere vor fi stabilite de Entitatea Contractantă și transmise Operatorului."

Art. 27. Se modifică art. 16.11.7 și va avea următorul conținut:

"16.11.7 Operatorul are obligația să utilizeze bunurile de retur și bunurile de preluare prevăzute în prezentul Contract pentru asigurarea Serviciului public de transport călători în condițiile prezentului Contract. Operatorul are dreptul să utilizeze bunurile de retur și bunurile de preluare prevăzute în prezentul Contract și pentru activități conexe conform art. 16.7, cu condiția ca desfășurarea oricăror activități utilizând aceste bunuri să nu aducă atingere imaginii, interesului Entității Contractante sau UAT-urilor membre, precum și activității de transport public local."

Art. 28. Se modifică art. 16.11.15 și va avea următorul conținut:

"16.11.15 Operatorul are obligația să asigure accesul reprezentanților/organelor de control ale Entității Contractante precum și punerea la dispoziție a informațiilor solicitate, cu referire la:

i. la derularea activității de transport în toate mijloacele de transport și toată infrastructura de transport utilizată în legătură cu prestarea serviciului, conform Anexei 10.

ii. la informațiile privind executarea Serviciului public de transport călători și modul de exploatare a mijloacelor de transport, a infrastructurii aferente și a bunurilor puse la dispoziție;

iii. orice alte activități de control cu privire la activitatea de transport public local, solicitate de către UAT-urile membre și/sau Entitatea Contractantă.

iv. Datele sursă GPS în timp real pentru vehiculele operate."

Art. 29. Se modifică art. 16.11.29 și va avea următorul conținut:

"16.11.29 Operatorul are dreptul să efectueze, cu informarea Entității Contractante, modificări temporare (suspendări, limitări, modificarea frecvenței de circulație, devieri de

traseu etc.) în deservirea unor trasee, atunci când aceste modificări sunt necesare în caz de avarii sau pentru executarea unor lucrări la infrastructura rutieră; în cazuri excepționale, Operatorul poate efectua imediat modificările necesare, astfel încât să se asigure continuitatea Serviciului de transport public local, dar numai sub condiția informării ulterioare a Entitatii Contractante în maxim 24 de ore cu obligația evidențierii în sistemul de monitorizare.

La dispariția factorului generator al modificării, operatorul revine la programul de circulație anterior, și notifică Entitatea Contractantă în maxim 24 de ore cu obligația evidențierii în sistemul de monitorizare.”

Art. 30. Se introduce un nou articol care va avea următorul conținut:

”16.11.42 Operatorul are obligația să notifice Entității Contractante orice situație sau incident care poate aduce atingere imaginii transportului de călători sau prestării serviciului public, în termen de 30 de minute de la momentul producerii acesteia.”

Art. 31. Se introduce un nou articol care va avea următorul conținut:

”16.11.43 Operatorul are obligația să permit Entității Contractante accesul în timp real la sistemul automat de taxare (SAT) precum și la rapoartele generate de acesta.”

Art. 32. Se introduce un nou articol care va avea următorul conținut:

” 17.2.10 Entitatea Contractantă are dreptul de a transmite Operatorului propuneri de optimizare a numărului de km de acces și retragere. Operatorul va analiza propunerile primite și va formula observații, în termen de 10 zile de la primirea acestora. Entitatea Contractantă va analiza observațiile și va transmite răspuns către Operator în termen de 5 zile.

În situația în care observațiile Operatorului nu sunt justificate, propunerile Entității Contractante devin măsuri obligatorii pentru Operator, iar implementarea se va face de către Operator în termen de 30 de zile.

În situația în care la propunerile Entității Contractante, Operatorul nu a formulat observații, propunerile Entității Contractante devin măsuri obligatorii pentru Operator, iar implementarea se va face de către Operator în termen de 30 de zile.”

Art. 33. Se modifică art. 19.7 și va avea următorul conținut:

”19.7 UAT-ul are obligația de a transmite Operatorului și/sau Entitatii Contractante reclamațiile privind serviciul prestat de Operator ce sunt primite de către UAT-uri, indiferent de sursa din care au provenit, în 5 zile de la primire.”

Art. 34. Se introduce un nou articol care va avea următorul conținut:

"19.20 UAT-ul are obligația să realizeze modernizări sau intervenții la infrastructura de transport de pe teritoriul său administrativ și în competența sa, doar cu avizul Entității Contractante. Primăria Municipiului București va da curs solicitărilor sectoarelor Municipiului București de intervenție la stații sau alte infrastructuri de transport cu avizul prealabil al Entității Contractante."

Art. 35. Se modifică art. 22.3 și va avea următorul conținut:

"22.3 Operatorul este obligat la plata de despăgubiri către Entitatea Contractantă pentru neîndeplinirea obligațiilor asumate prin prezentul Contract, după cum urmează:

i. 100 lei/neconformitate constatată, aplicată o singură dată pentru aceeași cauză care a condus la neconformitate repetabilă la nivelul aceleiași zile, ca urmare a controalelor/monitorizării efectuate privind modul de realizare a operării după cum urmează, dar fără a se limita la:

a) nerespectarea condițiilor de igienă din mijloacele de transport din vina operatorului;

b) utilizarea, în realizarea prestației, a unui mijloc de transport care are sistemul Sistemul Automat de Taxare nefuncțional;

c) neutilizarea sau functionarea în mod necorespunzător a sistemelor de informare călători aflate în dotarea mijloacelor de transport folosite în realizarea prestației;

d) completarea necorespunzătoare sau într-un mod ilizibil a unei foi de parcurs, iar după implementarea sistemului de generare electronică a acestora, neutilizarea foi de parcurs electronice;

e) staționarea nejustificată a mijlocului de transport pe traseu sau la capetele de linie;

f) plecare în avans de la capat de linie față de programul de circulație cu excepția cazurilor în care Operatorul notifică Entității Contractante, în 60 minute de la ora de plecare planificată nerespectată, faptul că plecarea în avans se datorează unor defecțiuni ale unui vehicul cu menționarea tuturor vehiculelor afectate de această situație;

g) neutilizarea sistemului de climatizare (aer condiționat) din mijlocul de transport deși acesta este funcțional sau, deși nu este funcțional, șoferul nu a raportat nicio problemă tehnică în legătură cu sistemul;

h) neafișarea în salonul vehiculului (minimum un afiș în dreptul fiecărei uși de acces), în stații, la toate punctele de vânzare, pe site-ul propriu, prin toate canalele electronice de plată precum și în aplicațiile mobile de informare a călătorilor a modalităților

(număr inventar vehicul, număr de telefon, adresă de e-mail, formular online) prin care călătorii pot face reclamații sau propuneri, așa cum au fost transmise de către Entitatea Contractantă.

i) afișare de informații eronate în aplicația de monitorizare ca urmare a selectării incorecte a traseului/regimului de lucru de către conducătorul auto

ii. 100-300 lei/masă pentru neaplicarea/aplicarea parțială a măsurilor impuse de către Entitatea Contractantă în termenul prevăzut, ca urmare a controalelor efectuate privind modul de executare a Contractului, a aplicării Planului de Măsuri, a realizării Planului de implementare a recomandărilor din raportul de audit tehnico-economic, a evaluării modului de realizare a operării (spre exemplu nerespectarea prevederilor Documentului Asociat 2 – Caietul de sarcini, art.14 lit.c) alin.1, etc).

iii. 300 lei/constatare pentru utilizarea altor mijloace auto de transport de călători decât cele stabilite prin Contractul de delegare și Caietul de sarcini;

iv. 200 lei/constatare pentru nerespectarea programului de vânzare a Titlurilor de călătorie prevăzut la punctele de distribuție incluse în Documentul Asociat 6 - Lista punctelor de distribuție a titlurilor de călătorie și programul de funcționare;

v. 500 lei/constatare/pe zi de întârziere pentru nerespectarea obligației de a pune la dispoziția Entității Contractante toate datele, informațiile și documentele care au legătură cu prezentul contract, inclusiv acces în timp real cu drepturi numai de vizualizare) la sistemele care stau la baza acestor date.

vi. 10.000/zi pentru nefuncționarea sistemului de monitorizare a flotei.

vii 2.000 lei/constatare pentru scoaterea la program în realizarea prestației a unui mijloc de transport care are sistemul GPS nefuncțional;

viii 2.000 lei/constatare pentru lipsa notificării Entității Contractante, în 30 minute de la producerea oricărei situații sau incident care poate aduce atingere imaginii transportului public sau prestării serviciului, conform art. 16.11.42.

Penalitățile per zi de întârziere menționate mai sus la lit. v. se vor calcula de la data primirii unei notificări din partea Entității Contractante până la îndeplinirea obligației de către Operator.”

Art. 36. Se modifică Anexa nr. 2 - Inventarul bunurilor utilizate de Operator în realizarea serviciului de transport public local de călători - Anexa 2.1 - Inventarul bunurilor de retur ce alcătuiesc domeniul public și privat al UAT-urilor membre - Anexa 2.1.a. - Inventarul bunurilor ce alcătuiesc domeniul public al UAT-urilor membre, aflate în concesiunea Operatorului și se înlocuiește cu **Anexa 1** la prezentul act adițional.

Art. 37. Se modifică Anexa nr. 2 – Inventarul bunurilor utilizate de Operator în realizarea serviciului de transport public local de călători - Anexa 2.1 - Inventarul bunurilor de retur ce alcătuiesc domeniul public și privat al UAT-urilor membre - Anexa 2.1.b.1. - Inventarul bunurilor ce alcătuiesc domeniul privat al UAT-urilor membre, aflate în concesiunea Operatorului și se înlocuiește cu **Anexa 2** la prezentul act adițional.

Art. 38. Se modifică Anexa nr. 2 – Inventarul bunurilor utilizate de Operator în realizarea serviciului de transport public local de călători - Anexa 2.1 - Inventarul bunurilor de retur ce alcătuiesc domeniul public și privat al UAT-urilor membre - Anexa 2.1.b.2. - Inventarul bunurilor mobile din alocații bugetare și se înlocuiește cu **Anexa 3** la prezentul act adițional.

Art. 39. Se modifică Anexa nr. 2 - Inventarul bunurilor utilizate de Operator în realizarea serviciului de transport public local de călători - Anexa 2.2 – Inventarul bunurilor proprii ale Operatorului și se înlocuiește cu **Anexa 4** la prezentul act adițional.

Art. 40. Se modifică Anexa nr. 3.2 - Lista mijloacelor de transport utilizate de către Societatea de Transport București STB S.A. în prestarea serviciului public de transport local de călători și se înlocuiește cu **Anexa 5** la prezentul act adițional.

Art. 41. Se modifică Indicatorii 1, 2 și 4 din Anexa 7.1 și vor avea următorul conținut:

”Indicatorul 1

Curse anulate (neefectuate) sau neregulate din vina operatorului

Indicatorul 2

Trasee anulate (neefectuate) pentru o perioadă de mai mult de 24 de ore din vina operatorului

$$\frac{[\sum(\text{lungimea traseelor anulate} \times \text{zile de anulare})] \times 100}{\text{lungimea totală a traseelor cuprinse în programul de transport} \times \text{nr. de zile trimestru analizat}}$$

Indicator 4

Numărul total de mijloace de transport utilizate zilnic, comparativ cu numărul necesar pentru realizarea programului de circulație

*prin formulă se calculează nerespectarea planului de servicii pentru o zi:
$$\frac{\sum\{\sum[(\text{parc planificat zi pe intervale orare} - \text{parc maxim realizat zi pe intervale orare})/\text{parc planificat zi pe intervale orare}]/\text{nr. intervale orare pe zi} \times 100\}}{\text{nr. zile trim. analizat}}$$*

Ca măsură tranzitorie pînă la implementarea indicatorilor în soft-ul de monitorizare, se va folosi următoarea formulă de calcul:

$$[\sum(\text{parc programat zi} - \text{parc maxim realizat zi})/\text{parc programat zi}] \times 1(\text{zile}) \times 100 / \text{nr. zile trim. Analizat}$$

Art. 42. Se modifică punctul 10 din Anexa 7.2 și va avea următorul conținut:

"10. Calculul Valorii parametrului raportului Operatorului pentru indicatorului 3 pe fiecare mod de transport, se face prin înmulțirea numărului curselor anulate (neefectuate) sau neregulate aferente indicatorilor 1, pe respectivul mod de transport, cu jumătate din capacitatea medie a unui vehicul. Astfel, pentru tramvaie se consideră capacitatea medie 300 călători, pentru autobuz 100 călători, pentru troleibuz 100 călători."

Art. 43. Se modifică punctul A din Anexa 9 și va avea următorul conținut:

"Punctul A

(...)

3) Monitorizarea de către TPBI, prin sisteme de monitorizare puse la dispoziție de către operator, ca obligativitate a prestării serviciului, acestea stând la baza generării rapoartelor de la punctul 2

(4) TPBI, prin propriul Centru de Monitorizare și Control, va avea acces permanent la toate sistemele de monitorizare ale operatorului și la orice alte date utile în procesul de monitorizare a prestației, va avea acces permanent și neîngrădit la vizualizarea tuturor foilor de parcurs și prin implementarea sistemului foi de parcurs electronice

(...)

8) Monitorizarea se va realiza cu ajutorul unui Sistem de Monitorizare, fiind definit ca orice sistem electronic care furnizează parametri necesari evaluării prestației (curse, semicurse, km, coordonate GPS, viteză, traseu, etc.)

(...)

11) Orice defect al unui vehicul, care afectează programul de circulație, precum și un raport al prestației pentru defectele comunicate se vor comunica imediat, telefonic sau prin email, TPBI/Centrului de Monitorizare.

(...)

16. (...)

Îi este permis Operatorului să efectueze prestații suplimentare, care nu se regăsesc în Programul de Transport, numai pe baza dispozițiilor emise de TPBI, cu obligativitatea introducerii în sistemul de monitorizare și a completării tuturor „rapoartelor (T1-T4, T8, T9, T13-T18, T24, T31-T36)” detaliat pentru fiecare prestație suplimentară."

Art. 44. Se modifică punctul B.I.2.a), b) și c) din Anexa 9 și va avea următorul conținut:

"a) Circulația vehiculului se desfășoară conform rutei și programului stabilit cu o abatere de până la 3 minute în fiecare stație

b) Plecarea în avans dintr-o stație de capăt de linie înainte de ora stabilită în orarul traseului nu este admisă.

Dacă nu se respectă programul de circulație, cursa devine neregulată și se penalizează.

c) Plecarea de la capăt de linie, cu o întârziere de până la 2 minute.

Dacă nu se respectă programul stabilit, cursa devine neregulată și se penalizează.”

Art. 45. Se elimină punctul 2 din punctul B.II.a). din Anexa 9.

Art. 46. Se completează punctul 3 din punctul B.II.a). din Anexa 9, se renumerează și va avea următorul conținut:

”2) Nu efectuează opriri în toate stațiile de pe traseu (atunci când Operatorul nu se regăsește în situația prevăzută la punctul B.III.a.2).”

Art. 47. Se modifică punctul B.II.b).1. lit. f) din Anexa 9 și va avea următorul conținut:

”f) accidente de circulație rutiere, cu îngreunarea sau împiedicarea circulației, inclusiv cele în care au fost implicate vehicule ale operatorului, fără culpa acestuia;”

Art. 48. Se completează punctul B.II.b)1) din Anexa 9 prin inserarea unui paragraf marcat cu semnul * și va avea următorul conținut:

” Operatorul are obligația de a prezenta documente justificative a motivelor invocate (note dispecer, comunicări, note telefonice).”*

Art. 49. Se elimină punctul B.II.b)2) din Anexa 9.

Art. 50. Se modifică punctul B.III.b).3) din Anexa 9 și va avea următorul conținut:

”În timpul efectuării prestației lunare, pentru defectarea sistemului de monitorizare GPS a vehiculelor, numărul de km nemonitorizați electronic nu poate depăși lunar 2% din numărul de km realizați pe toate cele trei moduri de transport, operatorul având obligativitatea de a înainta și a pune la dispoziție documente care să cuantifice nr. km aferenți prestației.

Kilometrii nemonitorizați electronic se vor încadra în categoriile ”I Curse regulate ”sau ”II Curse neregulate”, în funcție de documentele justificative.”

Art. 51. Se modifică punctul III.a).1. din Anexa 9 și va avea următorul conținut:

”1. accidente de circulație rutiere, cu îngreunarea sau împiedicarea circulației, inclusiv cele în care au fost implicate vehicule ale operatorului, din culpa acestuia;”

Art. 52. Se modifică paragraful marcat cu * de la punctul C din Anexa 9 și va avea următorul conținut.

*"*Pentru km din acces și retragere prestați plata se va efectua cu limitarea prevăzută în Programul de transport pentru fiecare linie și cu limitarea prevăzută la art. 15.3.6 și în Anexa 9 punctul III.B. pentru fiecare mod de transport."*

Art. 53. Se elimină punctul E litera e) din Anexa 9.

Art. 54. Se modifică punctul C.3 din Anexa 10 și va avea următorul conținut:

"3. Rapoartele din care reies neconformitățile serviciului de transport sau nerespectarea clauzelor contractuale, inclusiv indicatorii de performanță, în urma avizării interne, vor fi transmise și operatorului în maxim 3 zile lucrătoare de la avizare;"

Art. 55. Se modifică Anexa nr. 11.1 – Modelul formularului de decont lunar/anual pentru diferențele de tarif și se înlocuiește cu **Anexa 6** la prezentul act adițional.

Art. 56. Se elimină Anexa 11.2.3 - Model Situație cu beneficiarii HCGMB nr. 33_2011.

Art. 57. Se redenumeste și se modifică Anexa nr. 11.2.4 - Model Centralizator vânzare titluri de călătorie pe liniile urbane si regio, reduse și se înlocuiește cu **Anexa 7** la prezentul act adițional.

Art. 58. Se redenumeste și se modifică Anexa nr. 11.2.5 - Model Situatie vanzare titluri de călătorie pe liniile urbane si regio, reduse, pe UAT și se înlocuiește cu **Anexa 8** la prezentul act adițional.

Art. 59. Se modifică Anexa nr. 11.6 – Model raport al vânzărilor și emiterilor de titluri de călătorie și se înlocuiește cu **Anexa 9** la prezentul act adițional.

Art. 60. Se modifică Anexa 11.7 – Model rapoarte prin recodificare tabele, respectiv T1 – T3, se introduc tabele cu situațiile adaptate anexelor T1-T4,T8,T9,T13-T18,T24,T31-T36 și se înlocuiește cu **Anexa 10** la prezentul act adițional.

Art. 61. Toate celelalte prevederi ale contractului rămân neschimbate și sunt asumate de toți semnatarii Actului Adițional.

Art. 62. Modificările aduse contractului și anexelor conduc la renumerotarea acestora în scopul facilitării interpretării coerente și corecte, în integralitatea sa. Forma reeditată a contractului, cu modificările și completările generate de prezentul act adițional va fi însușită, acceptată și certificată de către părți, fiind folosită în relația cu terții.

Art. 63. Presentul Act Adițional a fost semnat astăzi,....., în 4 exemplare originale, din care unul pentru Primăria Municipiului București, unul pentru Consiliul Județean Ilfov, unul pentru Asociația de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov și unul pentru Societatea de Transport București STB SA.

**ENTITATEA CONTRACTANTĂ,
Asociația de Dezvoltare Intercomunitară
pentru Transport Public București-Ilfov**

**OPERATOR,
Societatea de Transport
București STB-S.A**

Anexa 2.1.A la Procesul verbal de predare-primire nr.

**ANEXA 2.1.A. - BUNURI APARTINÂND DOMENIULUI PUBLIC AL MUNICIPIULUI BUCUREȘTI CONCESIONATE CĂTRE S.C. SOCIETATEA DE TRANSPORT BUCUREȘTI - STB S.A
CENTRALIZATOR**

Grupa	Total - din care	Terenuri	Cladiri	Alte cladiri	Pagina
ANEXA 2.01 Depou Bucurestii Noi	28,992,769.95	27,683,828.84	1,172,505.87	136,435.24	1-2
ANEXA 2.02 Depou Victoria	197,328,835.20	197,054,576.01	247,753.11	26,506.08	3
ANEXA 2.03 Depou Colentina	28,832,199.96	25,661,367.40	2,997,382.71	173,449.85	4
ANEXA 2.04 Depou Vatra Luminoasa	23,741,732.45	22,660,557.32	1,039,947.47	41,227.66	5
ANEXA 2.05 Depou Dudesti	37,825,492.04	25,046,856.84	12,206,931.01	571,704.19	6
ANEXA 2.06 Complex Titan	142,242,527.10	128,102,711.88	13,013,601.80	1,126,213.43	7-9
ANEXA 2.07 Complex Giurgiului	55,902,675.40	49,852,542.84	4,666,650.06	1,383,482.50	10-11
ANEXA 2.08 Depou Berceni	33,059,988.09	31,330,750.44	1,578,122.02	151,115.61	12
ANEXA 2.09 Complex Alexandriei	81,123,837.15	66,459,701.40	11,029,308.65	3,634,827.10	13-14
ANEXA 2.10 Depou Militari	36,785,328.03	29,967,318.48	5,766,046.84	1,051,962.71	15
ANEXA 2.11 Depou Bujoreni	29,279,454.83	27,337,819.68	1,423,095.43	518,539.72	16
ANEXA 2.12 Autobaza Nordului	13,047,348.75	9,820,959.16	2,439,919.27	786,470.32	17
ANEXA 2.13 Autobaza Obregia	24,951,701.44	15,730,658.96	7,810,733.31	1,410,309.17	18
ANEXA 2.14 Autobaza Ferentari	33,592,653.71	28,170,227.40	5,232,919.40	189,506.92	19
ANEXA 2.15 Autobaza Militari	30,276,211.22	26,408,367.12	3,573,033.46	294,810.64	20-21
ANEXA 2.16 Autobaza Floreasca	22,190,703.47	22,016,474.24	161,020.90	13,208.33	22
ANEXA 2.17 Uzina de Reparatii	114,784,868.19	105,230,129.20	9,098,430.88	456,308.12	23-26
ANEXA 2.18 Serviciul Dispecerizarea Circulatiei	8,803,683.45	6,912,710.00	1,889,518.43	1,455.02	27
ANEXA 2.19 Imobil Bucuresti-Ploiesti	347,163.12	347,076.76	86.36		28
ANEXA 2.20 Asociatia Sportiva	13,500,452.88	10,058,820.44	3,428,270.68	13,361.75	29
ANEXA 2.21 Sectia Linii si Serviciul Control	1,829,317.35	1,829,119.08	181.76	16.51	30
ANEXA 2.22 Serviciul Vanzare	2,430,562.13	2,259,255.12	171,307.01		31
ANEXA 2.23 Imobil Lacul Tei	1,188,615.85	1,179,591.24	2,361.99	6,662.62	32
ANEXA 2.24 Platforma Valea Oltului	4,575,306.56	4,575,306.56			33
ANEXA 2.25 Substatii electrice	81,643,437.94	77,756,724.31	3,629,971.94	256,741.69	34-36
ANEXA 2.26 Linii	213,972,718.95			213,972,718.95	37-41
ANEXA 2.27 Drumuri, pavaje, amenjari etc.	2,753,029.60			2,753,029.60	42-43
ANEXA 2.28 Retele	47,042,451.39			47,042,451.39	44-46
ANEXA 2.29 Cabluri	14,540,148.07			14,540,148.07	47-48
ANEXA 2.30 Schimbatoare, traversare, incrucisare etc.	51,991,547.15			51,991,547.15	49-64
TOTAL GENERAL	1,378,576,761.42	943,453,450.72	92,579,100.36	342,544,210.34	

ANEXA 2.1.B.1 - BUNURI APARTINAND DOMENIULUI PRIVAT AL MUNICIPIULUI BUCUREȘTI

Nr crt.	Nr. Circ.	Marca	Lungime	Nr. identificare	Seria motor	Nr. Invent ar	Data PV1 recepție	Data PV recepție final	PV predare - primire PMB-TPBI-STB	Data înmatriculare	Nr. fact./ Data	Valoare fara TVA (lei)	Valoare cu TVA (lei)		
1	B.154.STB	OTOKAR	10.7m	NLRTMR130KA006642	22315210	6300	3/25/2019	-	6834/26.03.2019	4/11/2019	400010480/22.03.2019	1,131,941.00	1,347,009.79	1,347,009.79	923707
2	B.301.STB	OTOKAR	10.7m	NLRTMR130KA006668	22324149	6301	11/1/2018	11/15/2018	3426.1/23.11.2018	11/26/2018	400010008/30.10.2018	1,131,941.00	1,347,009.79	1,347,009.79	923028
3	B.163.STB	OTOKAR	10.7m	NLRTMR130KA006673	22326085	6302	10/31/2018	11/15/2018	3426.2/23.11.2018	11/26/2018	400010010/30.10.2018	1,131,941.00	1,347,009.79	1,347,009.79	923030
4	B.302.STB	OTOKAR	10.7m	NLRTMR130KA006680	22326084	6303	10/31/2018	11/15/2018	3426.3/23.11.2018	11/26/2018	400010012/30.10.2018	1,131,941.00	1,347,009.79	1,347,009.79	923032
5	B.304.STB	OTOKAR	10.7m	NLRTMR130KA006686	22326087	6304	11/1/2018	11/15/2018	3426.4/23.11.2018	11/26/2018	400010024/31.10.2018	1,131,941.00	1,347,009.79	1,347,009.79	923029
6	B.305.STB	OTOKAR	10.7m	NLRTMR130KA006693	22328928	6305	10/31/2018	11/15/2018	3426.5/23.11.2018	11/26/2018	400010014/30.10.2018	1,131,941.00	1,347,009.79	1,347,009.79	923031
7	B.306.STB	OTOKAR	10.7m	NLRTMR130KA006697	22328934	6306	11/27/2018	-	3536.1/03.12.2018	12/14/2018	400010084/26.11.2018	1,131,941.00	1,347,009.79	1,347,009.79	923104
8	B.307.STB	OTOKAR	10.7m	NLRTMR130KA006702	22328916	6307	11/28/2018	-	3536.2/03.12.2018	12/14/2018	400010096/27.11.2018	1,131,941.00	1,347,009.79	1,347,009.79	923100
9	B.308.STB	OTOKAR	10.7m	NLRTMR130KA006706	22328932	6308	11/27/2018	-	3536.3/03.12.2018	12/14/2018	400010088/26.11.2018	1,131,941.00	1,347,009.79	1,347,009.79	923102
10	B.309.STB	OTOKAR	10.7m	NLRTMR130KA006722	22328843	6309	11/27/2018	-	3536.4/03.12.2018	12/14/2018	400010086/26.11.2018	1,131,941.00	1,347,009.79	1,347,009.79	923103
11	B.310.STB	OTOKAR	10.7m	NLRTMR130KA006740	22332779	6310	12/14/2018	-	3804/17.12.2018	12/18/2018	400010140/14.12.2018	1,131,941.00	1,347,009.79	1,347,009.79	923122
12	B.311.STB	OTOKAR	10.7m	NLRTMR130KA006743	22332798	6311	11/27/2018	12/5/2018	3536.5/03.12.2018	12/14/2018	400010090/26.11.2018	1,131,941.00	1,347,009.79	1,347,009.79	923101
13	B.312.STB	OTOKAR	10.7m	NLRTMR130KA006758	22334028	6312	12/17/2018	-	3933/19.12.2018	12/20/2018	400010148/17.12.2018	1,131,941.00	1,347,009.79	1,347,009.79	923123
14	B.213.STB	OTOKAR	10.7m	NLRTMR130KA006768	22334009	6313	12/14/2018	-	3803/17.12.2018	12/18/2018	400010136/14.12.2018	1,131,941.00	1,347,009.79	1,347,009.79	923121
15	B.314.STB	OTOKAR	10.7m	NLRTMR130KA006774	22332800	6314	12/14/2018	-	3801/17.12.2018	12/18/2018	400010138/14.12.2018	1,131,941.00	1,347,009.79	1,347,009.79	923120
16	B.215.STB	OTOKAR	10.7m	NLRTMR130KA006811	22334306	6315	12/17/2018	-	3920/19.12.2018	12/20/2018	400010150/17.12.2018	1,131,941.00	1,347,009.79	1,347,009.79	923124
17	B.316.STB	OTOKAR	10.7m	NLRTMR130KA006827	22337817	6316	12/18/2018	-	3939/19.12.2018	12/20/2018	400010176/18.12.2018	1,131,941.00	1,347,009.79	1,347,009.79	923128
18	B.317.STB	OTOKAR	10.7m	NLRTMR130KA006852	22333980	6317	12/18/2018	-	3918/19.12.2018	12/20/2018	400010174/18.12.2018	1,131,941.00	1,347,009.79	1,347,009.79	923127
19	B.318.STB	OTOKAR	10.7m	NLRTMR130KA006856	22332780	6318	12/17/2018	12/20/2018	3921/19.12.2018	12/20/2018	400010152/17.12.2018	1,131,941.00	1,347,009.79	1,347,009.79	923125
20	B.219.STB	OTOKAR	10.7m	NLRTMR130KA006859	22337768	6319	12/18/2018	-	3917/19.12.2018	12/20/2018	400010178/18.12.2018	1,131,941.00	1,347,009.79	1,347,009.79	923129
21	B.230.STB	OTOKAR	10.7m	NLRTMR130KA006862	22332782	6320	12/18/2018	-	3935/19.12.2018	12/20/2018	400010172/18.12.2018	1,131,941.00	1,347,009.79	1,347,009.79	923126
22	B.202.STB	OTOKAR	10.7m	NLRTMR130KA006864	22337780	6321	1/18/2019	-	4763/22.01.19	2/5/2019	400010242/17.01.2019	1,131,941.00	1,347,009.79	1,347,009.79	923222
23	B.322.STB	OTOKAR	10.7m	NLRTMR130KA006897	22340379	6322	1/18/2019	-	4764/22.01.19	2/5/2019	400010244/17.01.2019	1,131,941.00	1,347,009.79	1,347,009.79	923221
24	B.323.STB	OTOKAR	10.7m	NLRTMR130KA006901	22339168	6323	1/25/2019	-	4927/28.01.19	2/5/2019	400010280/24.01.2019	1,131,941.00	1,347,009.79	1,347,009.79	923223
25	B.324.STB	OTOKAR	10.7m	NLRTMR130KA006906	22343308	6324	1/23/2019	-	4907/28.01.19	2/5/2019	400010246/17.01.2019	1,131,941.00	1,347,009.79	1,347,009.79	923220
26	B.325.STB	OTOKAR	10.7m	NLRTMR130KA006910	22343331	6325	1/25/2019	-	4928/28.01.19	2/5/2019	400010278/24.01.2019	1,131,941.00	1,347,009.79	1,347,009.79	923224
27	B.326.STB	OTOKAR	10.7m	NLRTMR130KA006923	22344246	6326	1/28/2019	-	5000/30.01.19	2/5/2019	400010294/25.01.2019	1,131,941.00	1,347,009.79	1,347,009.79	923227
28	B.327.STB	OTOKAR	10.7m	NLRTMR130KA006926	22343290	6327	1/28/2019	-	5001/30.01.19	2/5/2019	400010292/25.01.2019	1,131,941.00	1,347,009.79	1,347,009.79	923226
29	B.328.STB	OTOKAR	10.7m	NLRTMR130KA006929	22344294	6328	1/25/2019	-	4929/28.01.19	2/5/2019	400010282/24.01.2019	1,131,941.00	1,347,009.79	1,347,009.79	923225
30	B.329.STB	OTOKAR	10.7m	NLRTMR130KA006932	22343320	6329	1/28/2019	-	5002/30.01.19	2/5/2019	400010296/25.01.2019	1,131,941.00	1,347,009.79	1,347,009.79	923228

31	B.330.STB	OTOKAR	10.7m	NLRTMR130KA006935	22344242	6330	1/28/2019	-	5003/ 30.01.19	2/5/2019	400010298/ 25.01.2019	1,131,941.00	1,347,009.79	1,347,009.79	923229
32	B.331.STB	OTOKAR	10.7m	NLRTMR130KA006938	22339173	6331	2/26/2019	-	5925/ 28.02.19	3/5/2019	400010408/ 25.02.2019	1,131,941.00	1,347,009.79	1,347,009.79	923642
33	B.332.STB	OTOKAR	10.7m	NLRTMR130KA006951	22337860	6332	2/13/2019	-	5511/ 14.02.19	2/21/2019	400010336/ 12.02.2019	1,131,941.00	1,347,009.79	1,347,009.79	923649
34	B.233.STB	OTOKAR	10.7m	NLRTMR130KA006961	22349276	6333	2/13/2019	-	5512/ 14.02.19	2/21/2019	400010334/ 12.02.2019	1,131,941.00	1,347,009.79	1,347,009.79	923651
35	B.334.STB	OTOKAR	10.7m	NLRTMR130KA006971	22349212	6334	2/15/2019	-	5627/ 18.02.19	2/21/2019	400010354/ 14.02.2019	1,131,941.00	1,347,009.79	1,347,009.79	923648
36	B.335.STB	OTOKAR	10.7m	NLRTMR130KA006976	22349282	6335	2/15/2019	-	5628/ 18.02.19	2/21/2019	400010352/ 14.02.2019	1,131,941.00	1,347,009.79	1,347,009.79	923650
37	B.336.STB	OTOKAR	10.7m	NLRTMR130KA006981	22350475	6336	2/15/2019	-	5619/ 18.02.19	2/21/2019	400010356/ 14.02.2019	1,131,941.00	1,347,009.79	1,347,009.79	923647
38	B.337.STB	OTOKAR	10.7m	NLRTMR130KA007007	22349202	6337	2/25/2019	-	5926/ 28.02.19	3/5/2019	400010394/ 23.02.2019	1,131,941.00	1,347,009.79	1,347,009.79	923646
39	B.338.STB	OTOKAR	10.7m	NLRTMR130KA007011	22349281	6338	2/25/2019	-	5927/ 28.02.19	3/5/2019	400010396/ 23.02.2019	1,131,941.00	1,347,009.79	1,347,009.79	923645
40	B.339.STB	OTOKAR	10.7m	NLRTMR130KA007015	22349028	6339	2/25/2019	-	5928/ 28.02.19	3/5/2019	400010398/ 23.02.2019	1,131,941.00	1,347,009.79	1,347,009.79	923644
41	B.240.STB	OTOKAR	10.7m	NLRTMR130KA007019	22349163	6340	2/26/2019	-	5929/ 28.02.19	3/5/2019	400010406/ 25.02.2019	1,131,941.00	1,347,009.79	1,347,009.79	923643
42	B.641.STB	OTOKAR	10.7m	NLRTMR130KA007021	22349151	6341	3/15/2019	-	6484/ 19.03.2019	4/3/2019	400010420/ 14.03.2019	1,131,941.00	1,347,009.79	1,347,009.79	923710
43	B.342.STB	OTOKAR	10.7m	NLRTMR130KA007051	22349260	6342	3/15/2019	-	6480/ 19.03.2019	4/3/2019	400010422/ 14.03.2019	1,131,941.00	1,347,009.79	1,347,009.79	923709
44	B.343.STB	OTOKAR	10.7m	NLRTMR130KA007055	22353444	6343	3/20/2019	-	6593/ 21.03.2019	4/3/2019	400010444/ 19.03.2019	1,131,941.00	1,347,009.79	1,347,009.79	923708
45	B.344.STB	OTOKAR	10.7m	NLRTMR130KA007059	22354753	6344	3/22/2019	-	6708/ 25.03.2019	4/3/2019	400010460/ 21.03.2019	1,131,941.00	1,347,009.79	1,347,009.79	923706
46	B.345.STB	OTOKAR	10.7m	NLRTMR130KA007104	22334159	6345	3/25/2019	-	6835/ 26.03.2019	4/11/2019	400010482/ 22.03.2019	1,131,941.00	1,347,009.79	1,347,009.79	923705
47	B.346.STB	OTOKAR	10.7m	NLRTMR130KA007110	22343305	6346	3/27/2019	-	6907/ 29.03.2019	4/11/2019	400010516/ 26.03.2019	1,131,941.00	1,347,009.79	1,347,009.79	923704
48	B.347.STB	OTOKAR	10.7m	NLRTMR130KA007116	22343293	6347	3/27/2019	-	6908/ 29.03.2019	4/11/2019	400010518/ 26.03.2019	1,131,941.00	1,347,009.79	1,347,009.79	923703
49	B.348.STB	OTOKAR	10.7m	NLRTMR130KA007120	22353416	6348	3/28/2019	-	6909/ 29.03.2019	4/11/2019	400010534/27. 03.2019	1,131,941.00	1,347,009.79	1,347,009.79	923702
50	B.349.STB	OTOKAR	10.7m	NLRTMR130KA007124	22350649	6349	3/28/2019	-	6910/ 29.03.2019	4/11/2019	400010536/27. 03.2019	1,131,941.00	1,347,009.79	1,347,009.79	923711
51	B.401.STB	OTOKAR	12m	NLRTMR130KA006635	22305684	6400	5/23/2019	-	8097/ 24.05.2019	5/29/2019	400010758/ 21.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923802
52	B.400.STB	OTOKAR	12m	NLRTMR130KA006666	22276660	6401	10/31/2018	11/15/2018	3426.6/ 23.11.2018	11/26/2018	400010000/ 30.10.2018	1,097,660.13	1,306,215.55	1,306,215.55	923802
53	B.402.STB	OTOKAR	12m	NLRTMR130KA006667	22276661	6402	11/1/2018	11/15/2018	3426.7/ 23.11.2018	11/26/2018	400010016/ 31.10.2018	1,097,660.13	1,306,215.55	1,306,215.55	923033
54	B.403.STB	OTOKAR	12m	NLRTMR130KA006669	22305688	6403	10/31/2018	11/15/2018	3426.8/ 23.11.2018	11/26/2018	400010002/ 30.10.2018	1,097,660.13	1,306,215.55	1,306,215.55	923038
55	B.404.STB	OTOKAR	12m	NLRTMR130KA006670	22305686	6404	11/1/2018	11/15/2018	3426.9/ 23.11.2018	11/26/2018	400010018/ 31.10.2018	1,097,660.13	1,306,215.55	1,306,215.55	923039
56	B.405.STB	OTOKAR	12m	NLRTMR130KA006671	22324148	6405	11/1/2018	11/15/2018	3426.10/ 23.11.2018	11/26/2018	400010020/ 31.10.2018	1,097,660.13	1,306,215.55	1,306,215.55	923035
57	B.406.STB	OTOKAR	12m	NLRTMR130KA006672	22326231	6406	10/31/2018	11/15/2018	3426.11/ 23.11.2018	11/26/2018	400010004/ 30.10.2018	1,097,660.13	1,306,215.55	1,306,215.55	923041
59	B.408.STB	OTOKAR	12m	NLRTMR130KA006674	22326089	6408	11/1/2018	11/15/2018	3426.13/ 23.11.2018	11/26/2018	400010022/ 31.10.2018	1,097,660.13	1,306,215.55	1,306,215.55	923042
58	B.407.STB	OTOKAR	12m	NLRTMR130KA006675	22327390	6407	11/1/2018	11/15/2018	3426.12/ 23.11.2018	11/26/2018	400010026/ 31.10.2018	1,097,660.13	1,306,215.55	1,306,215.55	923070
60	B.409.STB	OTOKAR	12m	NLRTMR130KA006676	22327386	6409	11/21/2018	-	3426.14/ 23.11.2018	11/26/2018	400010041/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923034
61	B.410.STB	OTOKAR	12m	NLRTMR130KA006690	22328845	6410	11/1/2018	11/15/2018	3426.15/ 23.11.2018	11/26/2018	400010028/ 31.10.2018	1,097,660.13	1,306,215.55	1,306,215.55	923040
62	B.411.STB	OTOKAR	12m	NLRTMR130KA006691	22316950	6411	11/21/2018	-	3426.16/ 23.11.2018	11/26/2018	400010042/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923071
63	B.164.STB	OTOKAR	12m	NLRTMR130KA006694	22328929	6412	10/31/2018	11/15/2018	3426.17/ 23.11.2018	11/26/2018	400010006/ 30.10.2018	1,097,660.13	1,306,215.55	1,306,215.55	923036
64	B.413.STB	OTOKAR	12m	NLRTMR130KA006696	22328924	6413	11/21/2018	-	3426.18/ 23.11.2018	11/26/2018	400010050/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923075

65	B.414.STB	OTOKAR	12m	NLRTMR130KA006699	22328706	6414	11/21/2018	-	3426.19/ 23.11.2018	11/26/2018	400010044/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923072
66	B.415.STB	OTOKAR	12m	NLRTMR130KA006700	22328905	6415	11/21/2018	-	3426.20/ 23.11.2018	11/26/2018	400010046/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923073
67	B.165.STB	OTOKAR	12m	NLRTMR130KA006703	22328901	6416	11/22/2018	-	3426.21/ 23.11.2018	11/26/2018	400010054/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923077
68	B.417.STB	OTOKAR	12m	NLRTMR130KA006705	22328707	6417	11/21/2018	-	3426.22/ 23.11.2018	11/26/2018	400010048/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923074
69	B.418.STB	OTOKAR	12m	NLRTMR130KA006708	22328919	6418	11/21/2018	-	3426.23/ 23.11.2018	11/26/2018	400010052/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923076
70	B.419.STB	OTOKAR	12m	NLRTMR130KA006709	22328925	6419	11/28/2018	-	3536.6/ 03.12.2018	12/14/2018	400010100/ 27.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923095
71	B.420.STB	OTOKAR	12m	NLRTMR130KA006717	22328933	6420	11/22/2018	-	3426.24/ 23.11.2018	11/26/2018	400010058/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923079
72	B.421.STB	OTOKAR	12m	NLRTMR130KA006718	22328926	6421	11/28/2018	-	3536.7/ 03.12.2018	12/14/2018	400010102/ 27.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923096
73	B.422.STB	OTOKAR	12m	NLRTMR130KA006719	22328921	6422	11/22/2018	-	3426.25/ 23.11.2018	11/26/2018	400010060/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923080
74	B.423.STB	OTOKAR	12m	NLRTMR130KA006720	22328920	6423	11/26/2018	12/5/2018	3536.8/ 03.12.2018	12/14/2018	400010076/ 23.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923088
75	B.424.STB	OTOKAR	12m	NLRTMR130KA006721	22328898	6424	11/22/2018	-	3426.26/ 23.11.2018	11/26/2018	400010056/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923078
76	B.425.STB	OTOKAR	12m	NLRTMR130KA006723	22328886	6425	12/12/2018	12/14/2018	3813/ 17.12.2018	12/18/2018	400010122/ 12.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923132
77	B.426.STB	OTOKAR	12m	NLRTMR130KA006724	22328894	6426	12/12/2018	12/14/2018	3808/ 17.12.2018	12/18/2018	400010128/ 12.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923135
78	B.427.STB	OTOKAR	12m	NLRTMR130KA006725	22328907	6427	11/27/2018	-	3536.9/ 03.12.2018	12/14/2018	400010092/ 26.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923092
79	B.428.STB	OTOKAR	12m	NLRTMR130KA006726	22328918	6428	11/22/2018	-	3426.27/ 23.11.2018	11/26/2018	400010068/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923084
80	B.429.STB	OTOKAR	12m	NLRTMR130KA006727	22327388	6429	11/26/2018	-	3536.10/ 03.12.2018	12/14/2018	400010078/ 23.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923089
81	B.430.STB	OTOKAR	12m	NLRTMR130KA006729	22328888	6430	11/26/2018	-	3536.11/ 03.12.2018	12/14/2018	400010080/ 23.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923090
82	B.431.STB	OTOKAR	12m	NLRTMR130KA006730	22328896	6431	12/12/2018	12/14/2018	3809/ 17.12.2018	12/18/2018	400010134/ 12.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923138
83	B.432.STB	OTOKAR	12m	NLRTMR130KA006731	22328892	6432	11/28/2018	12/5/2018	3536.12/ 03.12.2018	12/14/2018	400010098/ 27.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923094
84	B.433.STB	OTOKAR	12m	NLRTMR130KA006732	22305680	6433	11/26/2018	-	3536.13/ 03.12.2018	12/14/2018	400010070/ 23.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923085
85	B.434.STB	OTOKAR	12m	NLRTMR130KA006733	22332783	6434	11/27/2018	-	3536.14/ 03.12.2018	12/14/2018	400010094/ 26.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923093
86	B.435.STB	OTOKAR	12m	NLRTMR130KA006735	22332797	6435	12/12/2018	12/14/2018	3812/ 17.12.2018	12/18/2018	400010124/ 12.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923133
87	B.436.STB	OTOKAR	12m	NLRTMR130KA006736	22332795	6436	11/26/2018	-	3536.15/ 03.12.2018	12/14/2018	400010072/ 23.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923086
88	B.437.STB	OTOKAR	12m	NLRTMR130KA006737	22332801	6437	11/22/2018	-	3426.28/ 23.11.2018	11/26/2018	400010062/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923081
89	B.438.STB	OTOKAR	12m	NLRTMR130KA006738	22332804	6438	12/12/2018	12/14/2018	3811/ 17.12.2018	12/18/2018	400010126/ 12.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923134
90	B.439.STB	OTOKAR	12m	NLRTMR130KA006739	22332803	6439	11/22/2018	-	3426.29/ 23.11.2018	11/26/2018	400010064/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923082
91	B.440.STB	OTOKAR	12m	NLRTMR130KA006741	22332788	6440	11/22/2018	-	3426.30/ 23.11.2018	11/26/2018	400010066/ 21.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923083
92	B.441.STB	OTOKAR	12m	NLRTMR130KA006742	22334046	6441	12/12/2018	12/14/2018	3810/ 17.12.2018	12/18/2018	400010120/ 12.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923131
93	B.442.STB	OTOKAR	12m	NLRTMR130KA006744	22332792	6442	11/26/2018	-	3536.16/ 03.12.2018	12/14/2018	400010074/ 23.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923087
94	B.443.STB	OTOKAR	12m	NLRTMR130KA006745	22332794	6443	11/26/2018	12/5/2018	3536.17/ 03.12.2018	12/14/2018	400010082/ 23.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923091
95	B.204.STB	OTOKAR	12m	NLRTMR130KA006747	22334049	6444	11/28/2018	-	3536.18/ 03.12.2018	12/14/2018	400010104/ 27.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923097
96	B.445.STB	OTOKAR	12m	NLRTMR130KA006749	22333960	6445	11/28/2018	-	3536.19/ 03.12.2018	12/14/2018	400010106/ 27.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923098
97	B.446.STB	OTOKAR	12m	NLRTMR130KA006751	22332777	6446	12/12/2018	12/14/2018	3806/ 17.12.2018	12/18/2018	400010130/ 12.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923136
98	B.447.STB	OTOKAR	12m	NLRTMR130KA006752	22333991	6447	12/17/2018	-	3929/ 19.12.2018	12/20/2018	400010154/ 17.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923142

99	B.448.STB	OTOKAR	12m	NLRTMR130KA006754	22333970	6448	12/17/2018	-	3923/ 19.12.2018	12/20/2018	400010156/ 17.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923143
100	B.449.STB	OTOKAR	12m	NLRTMR130KA006755	22334055	6449	12/14/2018	-	3800/ 17.12.2018	12/18/2018	400010146/ 14.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923141
101	B.450.STB	OTOKAR	12m	NLRTMR130KA006760	22334019	6450	12/12/2018	12/14/2018	3807/ 17.12.2018	12/18/2018	400010132/ 12.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923137
102	B.451.STB	OTOKAR	12m	NLRTMR130KA006766	22332791	6451	11/29/2018	-	3536.20/ 03.12.2018	12/14/2018	400010108/ 28.11.2018	1,097,660.13	1,306,215.55	1,306,215.55	923099
103	B.452.STB	OTOKAR	12m	NLRTMR130KA006772	22332789	6452	12/14/2018	-	3802/ 17.12.2018	12/18/2018	400010142/ 14.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923139
104	B.453.STB	OTOKAR	12m	NLRTMR130KA006802	22332785	6453	12/17/2018	12/18/2018	3931/ 19.12.2018	12/20/2018	400010158/ 17.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923144
105	B.454.STB	OTOKAR	12m	NLRTMR130KA006830	22337793	6454	12/14/2018	12/17/2018	3805/ 17.12.2018	12/18/2018	400010144/ 14.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923140
106	B.455.STB	OTOKAR	12m	NLRTMR130KA006850	22337838	6455	12/17/2018	-	3927/ 19.12.2018	12/20/2018	400010162/ 17.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923145
107	B.456.STB	OTOKAR	12m	NLRTMR130KA006851	22337848	6456	12/17/2018	-	3926/ 19.12.2018	12/20/2018	400010160/ 17.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923130
108	B.457.STB	OTOKAR	12m	NLRTMR130KA006854	22334052	6457	12/17/2018	-	3928/ 19.12.2018	12/20/2018	400010164/ 17.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923146
109	B.458.STB	OTOKAR	12m	NLRTMR130KA006855	22337843	6458	12/17/2018	-	3924/ 19.12.2018	12/20/2018	400010166/ 17.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923147
110	B.459.STB	OTOKAR	12m	NLRTMR130KA006858	22334065	6459	12/17/2018	-	3930/ 19.12.2018	12/20/2018	400010168/ 17.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923148
111	B.460.STB	OTOKAR	12m	NLRTMR130KA006860	22337759	6460	12/17/2018	-	3925/ 19.12.2018	12/20/2018	400010170/ 17.12.2018	1,097,660.13	1,306,215.55	1,306,215.55	923149
112	B.461.STB	OTOKAR	12m	NLRTMR130KA006863	22337762	6461	1/15/2019	-	4533/ 16.01.19	1/25/2019	400010214/ 14.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923185
113	B.462.STB	OTOKAR	12m	NLRTMR130KA006885	22344290	6462	1/15/2019	-	4529/ 16.01.19	1/25/2019	400010200/ 14.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923192
114	B.463.STB	OTOKAR	12m	NLRTMR130KA006889	22316941	6463	1/23/2019	-	4908/ 28.01.19	2/5/2019	400010250/ 22.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923202
115	B.464.STB	OTOKAR	12m	NLRTMR130KA006890	22344234	6464	1/16/2019	-	4654/ 18.01.19	1/25/2019	400010216/ 15.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923184
116	B.465.STB	OTOKAR	12m	NLRTMR130KA006891	22344250	6465	1/15/2019	-	4531/ 16.01.19	1/25/2019	400010202/ 14.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923191
117	B.466.STB	OTOKAR	12m	NLRTMR130KA006892	22344286	6466	1/18/2019	-	4765/ 22.01.19	2/5/2019	400010204/ 14.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923190
118	B.467.STB	OTOKAR	12m	NLRTMR130KA006893	22344270	6467	1/15/2019	-	4534/ 16.01.19	1/25/2019	400010206/ 14.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923189
119	B.468.STB	OTOKAR	12m	NLRTMR130KA006894	22344238	6468	1/15/2019	-	4530/ 16.01.19	1/25/2019	400010208/ 14.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923188
120	B.469.STB	OTOKAR	12m	NLRTMR130KA006895	22344302	6469	1/15/2019	-	4528/ 16.01.19	1/25/2019	400010210/ 14.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923187
121	B.470.STB	OTOKAR	12m	NLRTMR130KA006896	22343296	6470	1/16/2019	-	4655/ 18.01.19	1/25/2019	400010218/ 15.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923183
122	B.471.STB	OTOKAR	12m	NLRTMR130KA006898	22339210	6471	1/16/2019	-	4656/ 18.01.19	1/25/2019	400010220/ 15.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923182
123	B.472.STB	OTOKAR	12m	NLRTMR130KA006899	22339193	6472	1/16/2019	-	4657/ 18.01.19	1/25/2019	400010222/ 15.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923181
124	B.473.STB	OTOKAR	12m	NLRTMR130KA006900	22339195	6473	1/15/2019	-	4532/ 16.01.19	1/25/2019	400010212/ 14.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923186
125	B.474.STB	OTOKAR	12m	NLRTMR130KA006902	22339180	6474	1/16/2019	-	4658/ 18.01.19	1/25/2019	400010224/ 15.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923180
126	B.475.STB	OTOKAR	12m	NLRTMR130KA006903	22339183	6475	1/16/2019	-	4659/ 18.01.19	1/25/2019	400010226/ 15.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923196
127	B.476.STB	OTOKAR	12m	NLRTMR130KA006904	22339166	6476	1/16/2019	-	4660/ 18.01.19	1/25/2019	400010228/ 15.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923195
128	B.477.STB	OTOKAR	12m	NLRTMR130KA006905	22343329	6477	1/16/2019	-	4661/ 18.01.19	1/25/2019	400010230/ 15.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923194
129	B.478.STB	OTOKAR	12m	NLRTMR130KA006907	22337822	6478	1/23/2019	-	4909/ 28.01.19	2/5/2019	400010234/ 17.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923200
130	B.479.STB	OTOKAR	12m	NLRTMR130KA006908	22339171	6479	1/16/2019	-	4662/ 18.01.19	1/25/2019	400010232/ 15.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923193
131	B.480.STB	OTOKAR	12m	NLRTMR130KA006909	22339198	6480	1/23/2019	-	4910/ 28.01.19	2/5/2019	400010252/ 22.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923201
132	B.481.STB	OTOKAR	12m	NLRTMR130KA006911	22339203	6481	1/25/2019	-	4930/ 28.01.19	2/5/2019	400010254/ 22.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923204

133	B.482.STB	OTOKAR	12m	NLRTMR130KA006912	22339162	6482	1/18/2019	-	4766/ 22.01.19	2/5/2019	400010236/ 17.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923199
134	B.483.STB	OTOKAR	12m	NLRTMR130KA006913	22339178	6483	1/25/2019	-	4931/ 28.01.19	2/5/2019	400010274/ 24.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923215
135	B.484.STB	OTOKAR	12m	NLRTMR130KA006914	22339185	6484	1/18/2019	-	4767/ 22.01.19	2/5/2019	400010238/ 17.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923198
136	B.485.STB	OTOKAR	12m	NLRTMR130KA006915	22339188	6485	1/25/2019	-	4932/ 28.01.19	2/5/2019	400010256/ 22.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923205
137	B.486.STB	OTOKAR	12m	NLRTMR130KA006916	22339200	6486	1/23/2019	-	4911/ 28.01.19	2/5/2019	400010268/ 22.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923211
138	B.487.STB	OTOKAR	12m	NLRTMR130KA006917	22339208	6487	1/23/2019	-	4912/ 28.01.19	2/5/2019	400010258/ 22.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923208
139	B.488.STB	OTOKAR	12m	NLRTMR130KA006918	22344254	6488	1/18/2019	-	4768/ 22.01.19	2/5/2019	400010240/ 17.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923197
140	B.489.STB	OTOKAR	12m	NLRTMR130KA006919	22344306	6489	1/23/2019	-	4913/ 28.01.19	2/5/2019	400010260/ 22.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923207
141	B.490.STB	OTOKAR	12m	NLRTMR130KA006921	22344278	6490	1/18/2019	-	4769/ 22.01.19	2/5/2019	400010248/ 18.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923203
142	B.491.STB	OTOKAR	12m	NLRTMR130KA006922	22344266	6491	1/23/2019	-	4914/ 28.01.19	2/5/2019	400010262/ 22.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923206
143	B.492.STB	OTOKAR	12m	NLRTMR130KA006924	22344527	6492	1/25/2019	-	4933/ 28.01.19	2/5/2019	400010270/ 24.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923210
144	B.493.STB	OTOKAR	12m	NLRTMR130KA006925	22344282	6493	1/23/2019	-	4915/ 28.01.19	2/5/2019	400010264/ 22.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923213
145	B.494.STB	OTOKAR	12m	NLRTMR130KA006927	22344310	6494	1/23/2019	-	4916/ 28.01.19	2/5/2019	400010266/ 22.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923212
146	B.495.STB	OTOKAR	12m	NLRTMR130KA006928	22344298	6495	1/25/2019	-	4934/ 28.01.19	2/5/2019	400010272/ 24.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923209
147	B.496.STB	OTOKAR	12m	NLRTMR130KA006930	22344230	6496	1/25/2019	-	4935/ 28.01.19	2/5/2019	400010276/ 24.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923214
148	B.497.STB	OTOKAR	12m	NLRTMR130KA006931	22343286	6497	1/28/2019	-	5004/ 30.01.19	2/5/2019	400010288/ 25.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923218
149	B.498.STB	OTOKAR	12m	NLRTMR130KA006933	22344274	6498	1/28/2019	-	5005/ 30.01.19	2/5/2019	400010284/ 25.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923216
150	B.499.STB	OTOKAR	12m	NLRTMR130KA006934	22344386	6499	1/28/2019	-	5006/ 30.01.19	2/5/2019	400010286/ 25.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923217
151	B.205.STB	OTOKAR	12m	NLRTMR130KA006936	22344262	6500	1/28/2019	-	5008/ 30.01.19	2/5/2019	400010290/ 25.01.2019	1,097,660.13	1,306,215.55	1,306,215.55	923219
152	B.225.STB	OTOKAR	12m	NLRTMR130KA006937	22339190	6501	2/26/2019	-	5930/ 28.02.19	3/5/2019	400010402/ 25.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923598
153	B.503.STB	OTOKAR	12m	NLRTMR130KA006947	22337833	6503	2/12/2019	-	5513/ 14.02.19	2/21/2019	400010302/ 11.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923640
154	B.504.STB	OTOKAR	12m	NLRTMR130KA006948	22343314	6504	2/12/2019	-	5514/ 14.02.19	2/21/2019	400010304/ 11.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923639
155	B.505.STB	OTOKAR	12m	NLRTMR130KA006949	22337798	6505	2/12/2019	-	5515/ 14.02.19	2/21/2019	400010300/ 11.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923641
156	B.506.STB	OTOKAR	12m	NLRTMR130KA006950	22337827	6506	2/12/2019	-	5516/ 14.02.19	2/21/2019	400010306/ 11.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923638
157	B.507.STB	OTOKAR	12m	NLRTMR130KA006952	22349138	6507	2/12/2019	-	5517/ 14.02.19	2/21/2019	400010308/ 11.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923637
158	B.508.STB	OTOKAR	12m	NLRTMR130KA006953	22349269	6508	2/12/2019	-	5518/ 14.02.19	2/21/2019	400010310/ 11.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923636
159	B.509.STB	OTOKAR	12m	NLRTMR130KA006954	22349154	6509	2/12/2019	-	5519/ 14.02.19	2/21/2019	400010312/ 11.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923635
160	B.510.STB	OTOKAR	12m	NLRTMR130KA006955	22349295	6510	2/12/2019	-	5520/ 14.02.19	2/21/2019	400010314/ 11.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923634
161	B.511.STB	OTOKAR	12m	NLRTMR130KA006957	22350487	6511	2/12/2019	-	5521/ 14.02.19	2/21/2019	400010316/ 11.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923633
162	B.512.STB	OTOKAR	12m	NLRTMR130KA006958	22349116	6512	2/12/2019	-	5522/ 14.02.19	2/21/2019	400010318/ 11.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923632
163	B.513.STB	OTOKAR	12m	NLRTMR130KA006959	22349255	6513	2/13/2019	-	5523/ 14.02.19	2/21/2019	400010322/ 12.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923630
164	B.514.STB	OTOKAR	12m	NLRTMR130KA006960	22349288	6514	2/13/2019	-	5524/ 14.02.19	2/21/2019	400010320/ 12.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923631
165	B.515.STB	OTOKAR	12m	NLRTMR130KA006962	22349129	6515	2/13/2019	-	5525/ 14.02.19	2/21/2019	400010328/ 12.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923627
166	B.516.STB	OTOKAR	12m	NLRTMR130KA006963	22349270	6516	2/13/2019	-	5526/ 14.02.19	2/21/2019	400010324/ 12.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923629

167	B.517.STB	OTOKAR	12m	NLRTMR130KA006964	22349287	6517	2/13/2019	-	5527/ 14.02.19	2/21/2019	400010330/ 12.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923626
168	B.518.STB	OTOKAR	12m	NLRTMR130KA006965	22349300	6518	2/13/2019	-	5528/ 14.02.19	2/21/2019	400010326/ 12.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923628
169	B.519.STB	OTOKAR	12m	NLRTMR130KA006967	22349279	6519	2/15/2019	-	5620/ 18.02.19	2/21/2019	400010344/ 14.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923621
170	B.520.STB	OTOKAR	12m	NLRTMR130KA006968	22349298	6520	2/13/2019	-	5529/ 14.02.19	2/21/2019	400010338/ 12.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923624
171	B.521.STB	OTOKAR	12m	NLRTMR130KA006969	22349257	6521	2/15/2019	-	5621/ 18.02.19	2/21/2019	400010340/ 14.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923620
172	B.522.STB	OTOKAR	12m	NLRTMR130KA006970	22349135	6522	2/15/2019	-	5622/ 18.02.19	2/21/2019	400010346/ 14.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923619
173	B.523.STB	OTOKAR	12m	NLRTMR130KA006972	22349254	6523	2/15/2019	-	5623/ 18.02.19	2/21/2019	400010348/ 14.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923625
174	B.524.STB	OTOKAR	12m	NLRTMR130KA006973	22349207	6524	2/13/2019	-	5530/ 14.02.19	2/21/2019	400010332/ 12.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923617
175	B.525.STB	OTOKAR	12m	NLRTMR130KA006974	22349291	6525	2/15/2019	-	5624/ 18.02.19	2/21/2019	400010358/ 15.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923615
176	B.526.STB	OTOKAR	12m	NLRTMR130KA006975	22349065	6526	2/22/2019	-	5782/ 25.02.19	3/5/2019	400010362/ 21.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923614
177	B.527.STB	OTOKAR	12m	NLRTMR130KA006977	22349290	6527	2/22/2019	-	5783/ 25.02.19	3/5/2019	400010364/ 21.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923622
178	B.528.STB	OTOKAR	12m	NLRTMR130KA006978	22349132	6528	2/15/2019	-	5625/ 18.02.19	2/21/2019	400010342/ 14.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923618
179	B.529.STB	OTOKAR	12m	NLRTMR130KA006979	22349264	6529	2/15/2019	-	5626/ 18.02.19	2/21/2019	400010350/ 14.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923610
180	B.530.STB	OTOKAR	12m	NLRTMR130KA006980	22349164	6530	2/22/2019	-	5784/ 25.02.19	3/5/2019	400010372/ 21.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923613
181	B.531.STB	OTOKAR	12m	NLRTMR130KA006982	22349261	6531	2/22/2019	-	5785/ 25.02.19	3/5/2019	400010366/ 21.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923616
182	B.532.STB	OTOKAR	12m	NLRTMR130KA006983	22349278	6532	2/22/2019	-	5787/ 25.02.19	3/5/2019	400010360/ 21.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923609
183	B.533.STB	OTOKAR	12m	NLRTMR130KA006984	22349258	6533	2/22/2019	-	5930/ 28.02.19	3/5/2019	400010374/ 21.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923612
184	B.534.STB	OTOKAR	12m	NLRTMR130KA006985	22349208	6534	2/22/2019	-	5788/ 25.02.19	3/5/2019	400010368/ 21.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923611
185	B.535.STB	OTOKAR	12m	NLRTMR130KA006987	22349273	6535	2/22/2019	-	5789/ 25.02.19	3/5/2019	400010370/ 21.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923608
186	B.536.STB	OTOKAR	12m	NLRTMR130KA006988	22349066	6536	2/22/2019	-	5790/ 25.02.19	3/5/2019	400010376/ 21.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923623
187	B.537.STB	OTOKAR	12m	NLRTMR130KA006989	22349125	6537	2/22/2019	-	5792/ 25.02.19	3/5/2019	400010378/ 21.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923607
188	B.538.STB	OTOKAR	12m	NLRTMR130KA007006	22349112	6538	2/25/2019	-	5931/ 28.02.19	3/5/2019	400010382/ 23.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923605
189	B.539.STB	OTOKAR	12m	NLRTMR130KA007008	22349275	6539	2/25/2019	-	5932/ 28.02.19	3/5/2019	400010380/ 23.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923606
190	B.540.STB	OTOKAR	12m	NLRTMR130KA007010	22349069	6540	2/25/2019	-	5933/ 28.02.19	3/5/2019	400010384/ 23.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923604
191	B.541.STB	OTOKAR	12m	NLRTMR130KA007012	22349131	6541	2/25/2019	-	5934/ 28.02.19	3/5/2019	400010386/ 23.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923603
192	B.542.STB	OTOKAR	12m	NLRTMR130KA007014	22349211	6542	2/25/2019	-	5935/ 28.02.19	3/5/2019	400010388/ 23.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923602
193	B.543.STB	OTOKAR	12m	NLRTMR130KA007016	22349205	6543	2/25/2019	-	5936/ 28.02.19	3/5/2019	400010390/ 23.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923601
194	B.544.STB	OTOKAR	12m	NLRTMR130KA007018	22349284	6544	2/25/2019	-	5937/ 28.02.19	3/5/2019	400010392/ 23.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923600
195	B.545.STB	OTOKAR	12m	NLRTMR130KA007020	22350471	6545	2/26/2019	-	5939/ 28.02.19	3/5/2019	400010400/ 25.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923599
196	B.546.STB	OTOKAR	12m	NLRTMR130KA007022	22349142	6546	2/26/2019	-	5940/ 28.02.19	3/5/2019	400010404/ 25.02.2019	1,097,660.13	1,306,215.55	1,306,215.55	923597
197	B.547.STB	OTOKAR	12m	NLRTMR130KA007024	22349285	6547	3/28/2019	-	6911/ 29.03.2019	4/11/2019	400010530/ 27.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923659
198	B.548.STB	OTOKAR	12m	NLRTMR130KA007050	22349267	6548	3/28/2019	-	6912/ 29.03.2019	4/11/2019	400010532/ 27.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923658
199	B.549.STB	OTOKAR	12m	NLRTMR130KA007054	22349144	6549	3/20/2019	-	6595/ 21.03.2019	4/3/2019	400010424/ 14.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923701
200	B.550.STB	OTOKAR	12m	NLRTMR130KA007058	22349051	6550	3/15/2019	-	6479/ 19.03.2019	4/3/2019	400010426/ 14.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923700

201	B.551.STB	OTOKAR	12m	NLRTMR130KA007062	22355692	6551	3/15/2019	-	6478/ 19.03.2019	4/3/2019	400010428/ 14.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923699
202	B.552.STB	OTOKAR	12m	NLRTMR130KA007063	22355682	6552	3/15/2019	-	6477/ 19.03.2019	4/3/2019	400010430/ 14.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923698
203	B.553.STB	OTOKAR	12m	NLRTMR130KA007066	22355702	6553	3/15/2019	-	6476/ 19.03.2019	4/3/2019	400010438/ 14.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923694
204	B.554.STB	OTOKAR	12m	NLRTMR130KA007067	22355670	6554	3/15/2019	-	6475/ 19.03.2019	4/3/2019	400010432/ 14.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923697
205	B.655.STB	OTOKAR	12m	NLRTMR130KA007070	22354745	6555	3/15/2019	-	6474/ 19.03.2019	4/3/2019	400010434/ 14.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923696
206	B.556.STB	OTOKAR	12m	NLRTMR130KA007071	22355355	6556	3/20/2019	-	6596/ 21.03.2019	4/3/2019	400010436/ 14.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923695
207	B.557.STB	OTOKAR	12m	NLRTMR130KA007074	22354765	6557	3/20/2019	-	6594/ 21.03.2019	4/3/2019	400010450/ 19.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923689
208	B.558.STB	OTOKAR	12m	NLRTMR130KA007075	22349126	6558	3/20/2019	-	6597/ 21.03.2019	4/3/2019	400010440/ 19.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923693
209	B.559.STB	OTOKAR	12m	NLRTMR130KA007078	22349148	6559	3/20/2019	-	6598/ 21.03.2019	4/3/2019	400010442/ 19.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923692
210	B.560.STB	OTOKAR	12m	NLRTMR130KA007079	22337855	6560	3/20/2019	-	6599/ 21.03.2019	4/3/2019	400010446/ 19.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923691
211	B.561.STB	OTOKAR	12m	NLRTMR130KA007082	22337784	6561	3/20/2019	-	6600/ 21.03.2019	4/3/2019	400010448/ 19.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923690
212	B.562.STB	OTOKAR	12m	NLRTMR130KA007083	22349272	6562	3/20/2019	-	6601/ 21.03.2019	4/3/2019	400010452/ 19.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923688
213	B.563.STB	OTOKAR	12m	NLRTMR130KA007086	22344258	6563	3/20/2019	-	6602/ 21.03.2019	4/3/2019	400010454/ 19.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923687
214	B.564.STB	OTOKAR	12m	NLRTMR130KA007087	22349137	6564	3/20/2019	-	6603/ 21.03.2019	4/3/2019	400010456/ 19.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923686
215	B.565.STB	OTOKAR	12m	NLRTMR130KA007091	22349157	6565	3/20/2019	-	6604/ 21.03.2019	4/3/2019	400010458/ 19.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923685
216	B.566.STB	OTOKAR	12m	NLRTMR130KA007092	22337789	6566	3/25/2019	-	6836/ 26.03.2019	4/11/2019	400010486/ 22.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923674
217	B.567.STB	OTOKAR	12m	NLRTMR130KA007093	22334061	6567	3/22/2019	-	6709/ 25.03.2019	4/3/2019	400010462/ 21.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923683
218	B.568.STB	OTOKAR	12m	NLRTMR130KA007095	22339205	6568	3/22/2019	-	6710/ 25.03.2019	4/3/2019	400010468/ 21.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923681
219	B.569.STB	OTOKAR	12m	NLRTMR130KA007096	22349156	6569	3/22/2019	-	6711/ 25.03.2019	4/3/2019	400010464/ 21.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923684
220	B.570.STB	OTOKAR	12m	NLRTMR130KA007097	22337776	6570	3/25/2019	-	6837/ 26.03.2019	4/11/2019	400010484/ 22.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923675
221	B.571.STB	OTOKAR	12m	NLRTMR130KA007098	22349161	6571	3/22/2019	-	6712/ 25.03.2019	4/3/2019	400010466/ 21.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923682
222	B.572.STB	OTOKAR	12m	NLRTMR130KA007100	22349266	6572	3/22/2019	-	6713/ 25.03.2019	4/3/2019	400010470/ 21.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923680
223	B.573.STB	OTOKAR	12m	NLRTMR130KA007101	22332771	6573	3/22/2019	-	6714/ 25.03.2019	4/3/2019	400010472/ 21.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923679
224	B.574.STB	OTOKAR	12m	NLRTMR130KA007102	22332773	6574	3/25/2019	-	6838/ 26.03.2019	4/11/2019	400010488/ 22.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923673
225	B.575.STB	OTOKAR	12m	NLRTMR130KA007103	22343338	6575	3/22/2019	-	6715/ 25.03.2019	4/3/2019	400010474/ 21.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923678
226	B.576.STB	OTOKAR	12m	NLRTMR130KA007105	22355997	6576	3/25/2019	-	6840/ 26.03.2019	4/11/2019	400010490/ 22.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923672
227	B.577.STB	OTOKAR	12m	NLRTMR130KA007106	22343301	6577	3/22/2019	-	6716/ 25.03.2019	4/3/2019	400010478/ 21.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923676
228	B.578.STB	OTOKAR	12m	NLRTMR130KA007108	22349263	6578	3/22/2019	-	6717/ 25.03.2019	4/3/2019	400010476/ 21.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923677
229	B.579.STB	OTOKAR	12m	NLRTMR130KA007109	22343317	6579	3/27/2019	-	6913/ 29.03.2019	4/11/2019	400010508/ 26.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923663
230	B.580.STB	OTOKAR	12m	NLRTMR130KA007111	22343335	6580	3/25/2019	-	6841/ 26.03.2019	4/11/2019	400010492/ 22.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923671
231	B.581.STB	OTOKAR	12m	NLRTMR130KA007112	22343323	6581	3/25/2019	-	6842/ 26.03.2019	4/11/2019	400010494/ 22.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923670
232	B.582.STB	OTOKAR	12m	NLRTMR130KA007114	22343340	6582	3/25/2019	-	6844/ 26.03.2019	4/11/2019	400010496/ 22.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923669
233	B.583.STB	OTOKAR	12m	NLRTMR130KA007115	22343326	6583	3/28/2019	-	6914/ 29.03.2019	4/11/2019	400010538/ 27.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923657
234	B.584.STB	OTOKAR	12m	NLRTMR130KA007117	22349145	6584	3/27/2019	-	6915/ 29.03.2019	4/11/2019	400010500/ 26.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923667

235	B.585.STB	OTOKAR	12m	NLRTMR130KA007118	22337765	6585	3/25/2019	-	6845/ 26.03.2019	4/11/2019	400010498/ 22.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923668
236	B.586.STB	OTOKAR	12m	NLRTMR130KA007119	22350611	6586	3/27/2019	-	6916/ 29.03.2019	4/11/2019	400010502/ 26.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923666
237	B.587.STB	OTOKAR	12m	NLRTMR130KA007121	22350626	6587	3/27/2019	-	6917/ 29.03.2019	4/11/2019	400010504/ 26.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923665
238	B.588.STB	OTOKAR	12m	NLRTMR130KA007122	22350643	6588	3/27/2019	-	6918/ 29.03.2019	4/11/2019	400010506/ 26.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923664
239	B.589.STB	OTOKAR	12m	NLRTMR130KA007123	22350619	6589	3/27/2019	-	6919/ 29.03.2019	4/11/2019	400010510/ 26.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923662
240	B.590.STB	OTOKAR	12m	NLRTMR130KA007125	22350629	6590	3/27/2019	-	6920/ 29.03.2019	4/11/2019	400010512/ 26.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923661
241	B.591.STB	OTOKAR	12m	NLRTMR130KA007126	22350617	6591	3/27/2019	-	6922/ 29.03.2019	4/11/2019	400010514/ 26.03.2019	1,097,660.13	1,306,215.55	1,306,215.55	923660
242	B.592.STB	OTOKAR	12m	NLRTMR130KA007127	22356013	6592	4/23/2019	-	7611/ 24.04.2019	4/25/2019	400010650/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923726
243	B.593.STB	OTOKAR	12m	NLRTMR130KA007145	22349150	6593	4/10/2019	-	7358/ 12.04.2019	4/18/2019	400010540/ 10.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923781
244	B.594.STB	OTOKAR	12m	NLRTMR130KA007146	22339174	6594	4/10/2019	-	7359/ 12.04.2019	4/18/2019	400010548/ 10.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923780
245	B.595.STB	OTOKAR	12m	NLRTMR130KA007147	22350613	6595	4/10/2019	-	7360/ 12.04.2019	4/18/2019	400010542/ 10.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923779
246	B.596.STB	OTOKAR	12m	NLRTMR130KA007148	22350479	6596	4/10/2019	-	7361/ 12.04.2019	4/18/2019	400010544/ 10.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923778
247	B.597.STB	OTOKAR	12m	NLRTMR130KA007149	22353455	6597	4/10/2019	-	7362/ 12.04.2019	4/18/2019	400010546/ 10.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923777
248	B.598.STB	OTOKAR	12m	NLRTMR130KA007150	22353431	6598	4/10/2019	-	7363/ 12.04.2019	4/18/2019	400010550/ 10.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923776
249	B.599.STB	OTOKAR	12m	NLRTMR130KA007151	22337772	6599	4/10/2019	-	7364/ 12.04.2019	4/18/2019	400010552/ 10.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923775
250	B.600.STB	OTOKAR	12m	NLRTMR130KA007152	22339160	6600	4/10/2019	-	7365/ 12.04.2019	4/18/2019	400010554/ 10.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923774
251	B.260.STB	OTOKAR	12m	NLRTMR130KA007153	22353461	6601	4/10/2019	-	7366/ 12.04.2019	4/18/2019	400010556/ 10.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923773
252	B.602.STB	OTOKAR	12m	NLRTMR130KA007154	22353422	6602	4/10/2019	-	7367/ 12.04.2019	4/18/2019	400010558/ 10.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923772
254	B.604.STB	OTOKAR	12m	NLRTMR130KA007155	22355782	6604	4/10/2019	-	7368/ 12.04.2019	4/18/2019	400010560/ 10.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923771
253	B.603.STB	OTOKAR	12m	NLRTMR130KA007156	22355780	6603	4/11/2019	-	7386/ 15.04.2019	4/18/2019	400010562/ 11.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923770
255	B.605.STB	OTOKAR	12m	NLRTMR130KA007157	22356008	6605	4/11/2019	-	7385/ 15.04.2019	4/18/2019	400010568/ 11.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923767
256	B.606.STB	OTOKAR	12m	NLRTMR130KA007158	22355698	6606	4/11/2019	-	7387/ 15.04.2019	4/18/2019	400010570/ 11.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923766
257	B.607.STB	OTOKAR	12m	NLRTMR130KA007159	22356002	6607	4/11/2019	-	7388/ 15.04.2019	4/18/2019	400010572/ 11.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923765
258	B.608.STB	OTOKAR	12m	NLRTMR130KA007160	22353441	6608	4/11/2019	-	7389/ 15.04.2019	4/18/2019	400010564/ 11.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923769
259	B.609.STB	OTOKAR	12m	NLRTMR130KA007161	22355688	6609	4/11/2019	-	7390/ 15.04.2019	4/18/2019	400010566/ 11.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923768
260	B.610.STB	OTOKAR	12m	NLRTMR130KA007162	22355706	6610	4/11/2019	-	7391/ 15.04.2019	4/18/2019	400010574/ 11.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923764
261	B.611.STB	OTOKAR	12m	NLRTMR130KA007163	22355772	6611	4/11/2019	-	7392/ 15.04.2019	4/18/2019	400010576/ 11.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923763
262	B.612.STB	OTOKAR	12m	NLRTMR130KA007164	22355760	6612	4/11/2019	-	7393/ 15.04.2019	4/18/2019	400010578/ 11.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923762
263	B.613.STB	OTOKAR	12m	NLRTMR130KA007165	22355776	6613	4/11/2019	-	7394/ 15.04.2019	4/18/2019	400010580/ 11.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923759
264	B.614.STB	OTOKAR	12m	NLRTMR130KA007166	22355663	6614	4/11/2019	-	7395/ 15.04.2019	4/18/2019	400010582/ 11.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923761
265	B.615.STB	OTOKAR	12m	NLRTMR130KA007167	22355763	6615	4/18/2019	-	7527/ 19.04.2019	4/23/2019	400010590/ 17.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923756
266	B.616.STB	OTOKAR	12m	NLRTMR130KA007168	22355768	6616	4/18/2019	-	7526/ 19.04.2019	4/23/2019	400010584/ 17.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923760
267	B.617.STB	OTOKAR	12m	NLRTMR130KA007169	22355766	6617	4/18/2019	-	7525/ 19.04.2019	4/23/2019	400010600/ 17.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923751
268	B.618.STB	OTOKAR	12m	NLRTMR130KA007170	22353410	6618	4/18/2019	-	7524/ 19.04.2019	4/23/2019	400010586/ 17.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923758

269	B.619.STB	OTOKAR	12m	NLRTMR130KA007171	22350483	6619	4/18/2019	-	7523/ 19.04.2019	4/23/2019	400010588/ 17.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923757
270	B.620.STB	OTOKAR	12m	NLRTMR130KA007172	22353437	6620	4/18/2019	-	7522/ 19.04.2019	4/23/2019	400010592/ 17.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923755
271	B.621.STB	OTOKAR	12m	NLRTMR130KA007178	22353451	6621	4/18/2019	-	7521/ 19.04.2019	4/23/2019	400010602/ 17.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923750
272	B.622.STB	OTOKAR	12m	NLRTMR130KA007179	22353561	6622	4/18/2019	-	7520/ 19.04.2019	4/23/2019	400010594/ 17.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923754
273	B.623.STB	OTOKAR	12m	NLRTMR130KA007180	22353428	6623	4/18/2019	-	7519/ 19.04.2019	4/23/2019	400010596/ 17.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923753
274	B.624.STB	OTOKAR	12m	NLRTMR130KA007181	22354763	6624	4/18/2019	-	7517/ 19.04.2019	4/23/2019	400010604/ 17.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923749
275	B.625.STB	OTOKAR	12m	NLRTMR130KA007182	22353407	6625	4/18/2019	-	7518/ 19.04.2019	4/23/2019	400010598/ 17.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923752
276	B.626.STB	OTOKAR	12m	NLRTMR130KA007183	22354761	6626	4/19/2019	-	7550/ 22.04.2019	4/23/2019	400010606/ 18.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923748
277	B.627.STB	OTOKAR	12m	NLRTMR130KA007184	22354737	6627	4/19/2019	-	7551/ 22.04.2019	4/23/2019	400010608/ 18.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923747
278	B.628.STB	OTOKAR	12m	NLRTMR130KA007185	22354741	6628	4/19/2019	-	7552/ 22.04.2019	4/23/2019	400010610/ 18.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923746
279	B.629.STB	OTOKAR	12m	NLRTMR130KA007186	22354755	6629	4/19/2019	-	7553/ 22.04.2019	4/23/2019	400010612/ 18.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923745
280	B.105.STB	OTOKAR	12m	NLRTMR130KA007187	22354769	6630	4/19/2019	-	7554/ 22.04.2019	4/23/2019	400010614/ 18.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923744
281	B.631.STB	OTOKAR	12m	NLRTMR130KA007188	22354788	6631	4/19/2019	-	7555/ 22.04.2019	4/23/2019	400010616/ 18.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923743
282	B.632.STB	OTOKAR	12m	NLRTMR130KA007189	22354767	6632	4/19/2019	-	7556/ 22.04.2019	4/23/2019	400010618/ 18.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923742
283	B.633.STB	OTOKAR	12m	NLRTMR130KA007190	22354771	6633	4/22/2019	-	7557/ 22.04.2019	4/23/2019	400010626/ 18.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923738
284	B.634.STB	OTOKAR	12m	NLRTMR130KA007191	22354784	6634	4/19/2019	-	7558/ 22.04.2019	4/23/2019	400010620/ 18.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923741
285	B.635.STB	OTOKAR	12m	NLRTMR130KA007192	22354747	6635	4/19/2019	-	7559/ 22.04.2019	4/23/2019	400010622/ 18.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923740
286	B.636.STB	OTOKAR	12m	NLRTMR130KA007193	22354757	6636	4/19/2019	-	7561/ 22.04.2019	4/23/2019	400010624/ 18.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923739
287	B.637.STB	OTOKAR	12m	NLRTMR130KA007194	22354749	6637	4/19/2019	-	7587/ 23.04.2019	4/24/2019	400010628/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923737
288	B.638.STB	OTOKAR	12m	NLRTMR130KA007195	22354739	6638	4/22/2019	-	7588/ 23.04.2019	4/24/2019	400010632/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923735
289	B.639.STB	OTOKAR	12m	NLRTMR130KA007196	22350632	6639	4/22/2019	-	7589/ 23.04.2019	4/24/2019	400010634/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923734
290	B.640.STB	OTOKAR	12m	NLRTMR130KA007197	22354782	6640	4/22/2019	-	7590/ 23.04.2019	4/24/2019	400010636/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923733
291	B.186.STB	OTOKAR	12m	NLRTMR130KA007198	22354786	6641	4/22/2019	-	7591/ 23.04.2019	4/24/2019	400010638/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923732
292	B.642.STB	OTOKAR	12m	NLRTMR130KA007199	22354817	6642	4/22/2019	-	7592/ 23.04.2019	4/24/2019	400010644/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923729
293	B.643.STB	OTOKAR	12m	NLRTMR130KA007200	22354751	6643	4/22/2019	-	7593/ 23.04.2019	4/24/2019	400010630/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923736
294	B.644.STB	OTOKAR	12m	NLRTMR130KA007201	22343304	6644	4/22/2019	-	7594/ 23.04.2019	4/24/2019	400010646/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923728
295	B.645.STB	OTOKAR	12m	NLRTMR130KA007202	22350634	6645	4/22/2019	-	7595/ 23.04.2019	4/24/2019	400010648/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923727
296	B.646.STB	OTOKAR	12m	NLRTMR130KA007203	22350636	6646	4/23/2019	-	7612/ 24.04.2019	4/25/2019	400010652/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923725
297	B.647.STB	OTOKAR	12m	NLRTMR130KA007204	22353425	6647	4/22/2019	-	7596/ 23.04.2019	4/24/2019	400010640/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923731
298	B.648.STB	OTOKAR	12m	NLRTMR130KA007205	22343311	6648	4/22/2019	-	7597/ 23.04.2019	4/24/2019	400010642/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923730
299	B.649.STB	OTOKAR	12m	NLRTMR130KA007206	22353413	6649	4/23/2019	-	7613/ 24.04.2019	4/25/2019	400010654/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923724
300	B.250.STB	OTOKAR	12m	NLRTMR130KA007207	22350647	6650	4/23/2019	-	7614/ 24.04.2019	4/25/2019	400010656/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923723
301	B.651.STB	OTOKAR	12m	NLRTMR130KA007208	22343342	6651	4/23/2019	-	7615/ 24.04.2019	4/25/2019	400010658/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923722
302	B.652.STB	OTOKAR	12m	NLRTMR130KA007209	22353560	6652	4/23/2019	-	7616/ 24.04.2019	4/25/2019	400010660/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923721

303	B.653.STB	OTOKAR	12m	NLRTMR130KA007210	22353448	6653	4/23/2019	-	7617/ 24.04.2019	4/25/2019	400010662/ 22.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923720
304	B.654.STB	OTOKAR	12m	NLRTMR130KA007211	22332776	6654	4/23/2019	-	7618/ 24.04.2019	4/25/2019	400010664/ 23.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923719
305	B.255.STB	OTOKAR	12m	NLRTMR130KA007212	22343333	6655	4/23/2019	-	7619/ 24.04.2019	4/25/2019	400010666/ 23.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923718
306	B.656.STB	OTOKAR	12m	NLRTMR130KA007213	22353439	6656	4/23/2019	-	7620/ 24.04.2019	4/25/2019	400010668/ 23.04.2019	1,097,660.13	1,306,215.55	1,306,215.55	923717
307	B.657.STB	OTOKAR	12m	NLRTMR130KA007254	22360034	6657	5/14/2019	-	7864/ 15.05.2019	5/22/2019	400010670/ 13.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923846
308	B.658.STB	OTOKAR	12m	NLRTMR130KA007255	22360013	6658	5/14/2019	-	7865/ 15.05.2019	5/22/2019	400010672/ 13.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923845
309	B.659.STB	OTOKAR	12m	NLRTMR130KA007256	22360015	6659	5/14/2019	-	7866/ 15.05.2019	5/22/2019	400010674/ 13.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923844
310	B.660.STB	OTOKAR	12m	NLRTMR130KA007257	22360019	6660	5/14/2019	-	7867/ 15.05.2019	5/22/2019	400010676/ 13.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923843
311	B.661.STB	OTOKAR	12m	NLRTMR130KA007258	22365833	6661	5/14/2019	-	7868/ 15.05.2019	5/22/2019	400010678/ 13.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923842
312	B.662.STB	OTOKAR	12m	NLRTMR130KA007259	22365839	6662	5/14/2019	-	7869/ 15.05.2019	5/22/2019	400010680/ 13.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923841
313	B.663.STB	OTOKAR	12m	NLRTMR130KA007260	22365842	6663	5/14/2019	-	7870/ 15.05.2019	5/22/2019	400010682/ 13.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923840
314	B.664.STB	OTOKAR	12m	NLRTMR130KA007261	22365836	6664	5/14/2019	-	7871/15.05.2 019	5/22/2019	400010688/ 13.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923837
315	B.665.STB	OTOKAR	12m	NLRTMR130KA007262	22365866	6665	5/14/2019	-	7872/ 15.05.2019	5/22/2019	400010684/ 13.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923839
316	B.666.STB	OTOKAR	12m	NLRTMR130KA007263	22365862	6666	5/17/2019	-	7967/ 20.05.2019	5/22/2019	400010730/ 16.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923816
317	B.667.STB	OTOKAR	12m	NLRTMR130KA007264	22365863	6667	5/14/2019	-	7873/ 15.05.2019	5/22/2019	400010686/ 13.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923838
318	B.668.STB	OTOKAR	12m	NLRTMR130KA007265	22365859	6668	5/14/2019	-	7874/ 15.05.2019	5/22/2019	400010690/ 13.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923836
319	B.669.STB	OTOKAR	12m	NLRTMR130KA007267	22365869	6669	5/15/2019	-	7906/ 16.05.2019	5/22/2019	400010708/ 14.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923827
320	B.670.STB	OTOKAR	12m	NLRTMR130KA007268	22365851	6670	5/15/2019	-	7905/ 16.05.2019	5/22/2019	400010692/ 14.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923835
321	B.671.STB	OTOKAR	12m	NLRTMR130KA007269	22365872	6671	5/15/2019	-	7904/ 16.05.2019	5/22/2019	400010694/ 14.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923834
322	B.672.STB	OTOKAR	12m	NLRTMR130KA007270	22365849	6672	5/15/2019	-	7903/ 16.05.2019	5/22/2019	400010698/ 14.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923832
323	B.673.STB	OTOKAR	12m	NLRTMR130KA007271	22365873	6673	5/15/2019	-	7902/ 16.05.2019	5/22/2019	400010700/ 14.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923831
324	B.674.STB	OTOKAR	12m	NLRTMR130KA007272	22365829	6674	5/15/2019	-	7901/ 16.05.2019	5/22/2019	400010702/ 14.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923830
325	B.675.STB	OTOKAR	12m	NLRTMR130KA007273	22365868	6675	5/15/2019	-	7900/ 16.05.2019	5/22/2019	400010696/ 14.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923833
326	B.676.STB	OTOKAR	12m	NLRTMR130KA007274	22365823	6676	5/15/2019	-	7899/ 16.05.2019	5/22/2019	400010710/ 14.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923826
327	B.677.STB	OTOKAR	12m	NLRTMR130KA007275	22365861	6677	5/15/2019	-	7898/ 16.05.2019	5/22/2019	400010712/ 14.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923825
328	B.678.STB	OTOKAR	12m	NLRTMR130KA007276	22365875	6678	5/17/2019	-	7968/ 20.05.2019	5/22/2019	400010718/ 16.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923822
329	B.679.STB	OTOKAR	12m	NLRTMR130KA007277	22365865	6679	5/17/2019	-	7969/ 20.05.2019	5/22/2019	400010714/ 16.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923824
330	B.680.STB	OTOKAR	12m	NLRTMR130KA007278	22365846	6680	5/17/2019	-	7970/ 20.05.2019	5/22/2019	400010716/ 16.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923823
331	B.681.STB	OTOKAR	12m	NLRTMR130KA007279	22365867	6681	5/17/2019	-	7971/ 20.05.2019	5/22/2019	400010720/ 16.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923821
336	B.686.STB	OTOKAR	12m	NLRTMR130KA007280	22360009	6686	5/17/2019	-	7974/ 20.05.2019	5/22/2019	400010722/ 16.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923820
332	B.682.STB	OTOKAR	12m	NLRTMR130KA007281	22360002	6682	5/17/2019	-	7972/ 20.05.2019	5/22/2019	400010724/ 16.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923819
333	B.683.STB	OTOKAR	12m	NLRTMR130KA007282	22360022	6683	5/17/2019	-	7973/ 20.05.2019	5/22/2019	400010728/ 16.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923817
337	B.687.STB	OTOKAR	12m	NLRTMR130KA007283	22360031	6687	5/17/2019	-	7975/ 20.05.2019	5/22/2019	400010726/ 16.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923818
334	B.684.STB	OTOKAR	12m	NLRTMR130KA007284	22360021	6684	5/15/2019	-	7897/ 16.05.2019	5/22/2019	400010704/ 14.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923829

335	B.685.STB	OTOKAR	12m	NLRTMR130KA007285	22360017	6685	5/15/2019	-	7896/ 16.05.2019	5/22/2019	400010706/ 14.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923828
338	B.688.STB	OTOKAR	12m	NLRTMR130KA007287	22360014	6688	5/17/2019	-	7976/ 20.05.2019	5/22/2019	400010732/ 16.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923815
339	B.689.STB	OTOKAR	12m	NLRTMR130KA007289	22360036	6689	5/21/2019	-	8007/ 21.05.2019	5/29/2019	400010754/ 20.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923804
340	B.690.STB	OTOKAR	12m	NLRTMR130KA007291	22360030	6690	5/21/2019	-	8006/ 21.05.2019	5/29/2019	400010744/ 20.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923809
341	B.691.STB	OTOKAR	12m	NLRTMR130KA007293	22367681	6691	5/21/2019	-	8005/ 1.05.2019	5/29/2019	400010738/ 20.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923812
342	B.692.STB	OTOKAR	12m	NLRTMR130KA007295	22360028	6692	5/17/2019	-	7977/ 20.05.2019	5/22/2019	400010734/ 16.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923814
343	B.693.STB	OTOKAR	12m	NLRTMR130KA007296	22350624	6693	5/21/2019	-	8004/ 21.05.2019	5/29/2019	400010740/ 20.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923811
344	B.694.STB	OTOKAR	12m	NLRTMR130KA007297	22332770	6694	5/21/2019	-	8003/ 21.05.2019	5/29/2019	400010736/ 20.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923813
345	B.695.STB	OTOKAR	12m	NLRTMR130KA007299	22365878	6695	5/21/2019	-	8002/ 21.05.2019	5/29/2019	400010742/ 20.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923810
346	B.696.STB	OTOKAR	12m	NLRTMR130KA007300	22360006	6696	5/22/2019	-	8035/ 22.05.2019	5/29/2019	400010760/ 21.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923801
347	B.697.STB	OTOKAR	12m	NLRTMR130KA007301	22360003	6697	5/23/2019	-	8116/ 27.05.2019	5/29/2019	400010786/ 22.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923788
348	B.698.STB	OTOKAR	12m	NLRTMR130KA007302	22360027	6698	5/22/2019	-	8034/ 22.05.2019	5/29/2019	400010770/ 21.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923796
349	B.699.STB	OTOKAR	12m	NLRTMR130KA007303	22360001	6699	5/21/2019	-	8001/ 21.05.2019	5/29/2019	400010746/ 20.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923808
350	B.217.STB	OTOKAR	12m	NLRTMR130KA007304	22367694	6700	5/21/2019	-	8008/ 21.05.2019	5/29/2019	400010748/ 20.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923807
351	B.218.STB	OTOKAR	12m	NLRTMR130KA007305	22367676	6701	5/21/2019	-	8009/ 21.05.2019	5/29/2019	400010750/ 20.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923806
352	B.702.STB	OTOKAR	12m	NLRTMR130KA007306	22367688	6702	5/21/2019	-	8011/ 21.05.2019	5/29/2019	400010752/ 20.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923805
353	B.703.STB	OTOKAR	12m	NLRTMR130KA007307	22367680	6703	5/21/2019	-	8010/ 21.05.2019	5/29/2019	400010756/ 20.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923803
354	B.704.STB	OTOKAR	12m	NLRTMR130KA007308	22367687	6704	5/23/2019	-	8117/ 27.05.2019	5/29/2019	400010780/ 22.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923791
355	B.705.STB	OTOKAR	12m	NLRTMR130KA007309	22367691	6705	5/23/2019	-	8118/ 27.05.2019	5/29/2019	400010782/ 22.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923790
356	B.706.STB	OTOKAR	12m	NLRTMR130KA007310	22367741	6706	5/23/2019	-	8119/ 27.05.2019	5/29/2019	400010788/ 22.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923787
357	B.707.STB	OTOKAR	12m	NLRTMR130KA007311	22367746	6707	5/23/2019	-	8120/ 27.05.2019	5/29/2019	400010784/ 22.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923789
358	B.708.STB	OTOKAR	12m	NLRTMR130KA007312	22367697	6708	5/22/2019	-	8030/ 22.05.2019	5/29/2019	400010772/ 21.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923795
359	B.709.STB	OTOKAR	12m	NLRTMR130KA007314	22367703	6709	5/22/2019	-	8033/ 22.05.2019	5/29/2019	400010762/ 21.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923800
360	B.710.STB	OTOKAR	12m	NLRTMR130KA007315	22367690	6710	5/22/2019	-	8032/ 22.05.2019	5/29/2019	400010764/ 21.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923799
361	B.711.STB	OTOKAR	12m	NLRTMR130KA007316	22367677	6711	5/22/2019	-	8029/ 22.05.2019	5/29/2019	400010768/ 21.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923797
362	B.712.STB	OTOKAR	12m	NLRTMR130KA007317	22367748	6712	5/22/2019	-	8031/ 22.05.2019	5/29/2019	400010766/ 21.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923798
363	B.713.STB	OTOKAR	12m	NLRTMR130KA007318	22367700	6713	5/23/2019	-	8121/ 27.05.2019	5/29/2019	400010798/ 22.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923782
364	B.714.STB	OTOKAR	12m	NLRTMR130KA007320	22367704	6714	5/22/2019	-	8036/ 22.05.2019	5/29/2019	400010774/ 21.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923794
365	B.715.STB	OTOKAR	12m	NLRTMR130KA007321	22367698	6715	5/22/2019	-	8037/ 22.05.2019	5/29/2019	400010776/ 21.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923793
366	B.716.STB	OTOKAR	12m	NLRTMR130KA007322	22367701	6716	5/23/2019	-	8122/ 27.05.2019	5/29/2019	400010790/ 22.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923786
367	B.717.STB	OTOKAR	12m	NLRTMR130KA007323	22353453	6717	5/23/2019	-	8123/ 27.05.2019	5/29/2019	400010792/ 22.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923785
368	B.718.STB	OTOKAR	12m	NLRTMR130KA007324	22367693	6718	5/22/2019	-	8028/ 22.05.2019	5/29/2019	400010778/ 21.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923792
369	B.719.STB	OTOKAR	12m	NLRTMR130KA007325	22350640	6719	5/23/2019	-	8124/ 27.05.2019	5/29/2019	400010794/ 22.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923784
370	B.203.STB	OTOKAR	12m	NLRTMR130KA007328	22367742	6720	5/23/2019	-	8125/ 27.05.2019	5/29/2019	400010796/ 22.05.2019	1,097,660.13	1,306,215.55	1,306,215.55	923783

371	B.185.STB	OTOKAR	18m	NLRTMZ180KA007113	K073761	6800	3/28/2019	-	6921/ 29.03.2019	4/11/2019	400010528/ 27.03.2019	1,675,084.46	1,993,350.51	1,993,350.51	923712
372	B.851.STB	OTOKAR	18m	NLRTMZ180KA006681	K073759	6801	11/1/2018	11/15/2018	3426.31/ 23.11.2018	11/26/2018	400010030/ 31.10.2018	1,675,084.46	1,993,350.51	1,993,350.51	923043
373	B.802.STB	OTOKAR	18m	NLRTMZ180KA006682	K067899	6802	11/1/2018	11/15/2018	3426.32/ 23.11.2018	11/26/2018	400010032/ 31.10.2018	1,675,084.46	1,993,350.51	1,993,350.51	923044
374	B.853.STB	OTOKAR	18m	NLRTMZ180KA006687	K073618	6803	11/1/2018	11/15/2018	3426.33/ 23.11.2018	11/26/2018	400010034/ 31.10.2018	1,675,084.46	1,993,350.51	1,993,350.51	923045
375	B.804.STB	OTOKAR	18m	NLRTMZ180KA006688	K073615	6804	11/1/2018	11/15/2018	3426.34/ 23.11.2018	11/26/2018	400010036/ 31.10.2018	1,675,084.46	1,993,350.51	1,993,350.51	923047
376	B.855.STB	OTOKAR	18m	NLRTMZ180KA006711	K073619	6805	11/1/2018	11/15/2018	3426.35/ 23.11.2018	11/26/2018	400010038/ 31.10.2018	1,675,084.46	1,993,350.51	1,993,350.51	923046
377	B.206.STB	OTOKAR	18m	NLRTMZ180KA006713	K073613	6806	11/29/2018	-	3536.21/ 03.12.2018	12/14/2018	400010116/ 28.11.2018	1,675,084.46	1,993,350.51	1,993,350.51	923108
378	B.807.STB	OTOKAR	18m	NLRTMZ180KA006728	K073760	6807	11/29/2018	-	3536.22/ 03.12.2018	12/14/2018	400010110/ 28.11.2018	1,675,084.46	1,993,350.51	1,993,350.51	923105
379	B.808.STB	OTOKAR	18m	NLRTMZ180KA006746	K072404	6808	12/18/2018	-	3938/ 19.12.2018	12/20/2018	400010180/ 18.12.2018	1,675,084.46	1,993,350.51	1,993,350.51	923150
380	B.809.STB	OTOKAR	18m	NLRTMZ180KA006750	K072399	6809	11/29/2018	-	3536.23/ 03.12.2018	12/14/2018	400010112/ 28.11.2018	1,675,084.46	1,993,350.51	1,993,350.51	923106
381	B.210.STB	OTOKAR	18m	NLRTMZ180KA006762	K072401	6810	11/29/2018	-	3536.24/ 03.12.2018	12/14/2018	400010114/ 28.11.2018	1,675,084.46	1,993,350.51	1,993,350.51	923107
382	B.811.STB	OTOKAR	18m	NLRTMZ180KA006770	K072402	6811	11/29/2018	-	3536.25/ 03.12.2018	12/14/2018	400010118/ 28.11.2018	1,675,084.46	1,993,350.51	1,993,350.51	923109
383	B.812.STB	OTOKAR	18m	NLRTMZ180KA006776	K072406	6812	12/18/2018	-	3934/ 19.12.2018	12/20/2018	400010182/ 18.12.2018	1,675,084.46	1,993,350.51	1,993,350.51	923151
384	B.813.STB	OTOKAR	18m	NLRTMZ180KA006782	K072405	6813	12/18/2018	-	3936/ 19.12.2018	12/20/2018	400010184/ 18.12.2018	1,675,084.46	1,993,350.51	1,993,350.51	923152
385	B.814.STB	OTOKAR	18m	NLRTMZ180KA006825	K066668	6814	12/19/2018	-	3914/ 19.12.2018	12/21/2018	400010186/ 19.12.2018	1,675,084.46	1,993,350.51	1,993,350.51	923153
386	B.815.STB	OTOKAR	18m	NLRTMZ180KA006829	K066669	6815	12/19/2018	-	3915/ 19.12.2018	12/21/2018	400010190/ 19.12.2018	1,675,084.46	1,993,350.51	1,993,350.51	923155
387	B.816.STB	OTOKAR	18m	NLRTMZ180KA006831	K073611	6816	12/19/2018	-	3916/ 19.12.2018	12/21/2018	400010188/ 19.12.2018	1,675,084.46	1,993,350.51	1,993,350.51	923154
388	B.817.STB	OTOKAR	18m	NLRTMZ180KA006833	K073612	6817	12/19/2018	-	3913/ 19.12.2018	12/21/2018	400010192/ 19.12.2018	1,675,084.46	1,993,350.51	1,993,350.51	923156
389	B.818.STB	OTOKAR	18m	NLRTMZ180KA006853	K073758	6818	12/20/2018	-	4091/ 27.12.2018	12/27/2018	400010194/ 20.12.2018	1,675,084.46	1,993,350.51	1,993,350.51	923157
390	B.819.STB	OTOKAR	18m	NLRTMZ180KA006857	K073616	6819	12/20/2018	-	4092/ 27.12.2018	12/27/2018	400010196/ 20.12.2018	1,675,084.46	1,993,350.51	1,993,350.51	923158
391	B.820.STB	OTOKAR	18m	NLRTMZ180KA006861	K073660	6820	12/20/2018	-	4093/ 27.12.2018	12/27/2018	400010198/ 20.12.2018	1,675,084.46	1,993,350.51	1,993,350.51	923159
392	B.821.STB	OTOKAR	18m	NLRTMZ180KA006876	K072407	6821	2/26/2019	-	5941/ 28.02.19	3/5/2019	400010410/ 25.02.2019	1,675,084.46	1,993,350.51	1,993,350.51	923656
393	B.822.STB	OTOKAR	18m	NLRTMZ180KA006956	K073659	6822	2/26/2019	-	5942/ 28.02.19	3/5/2019	400010412/ 25.02.2019	1,675,084.46	1,993,350.51	1,993,350.51	923655
394	B.823.STB	OTOKAR	18m	NLRTMZ180KA006966	K073655	6823	2/26/2019	-	5943/ 28.02.19	3/5/2019	400010414/ 25.02.2019	1,675,084.46	1,993,350.51	1,993,350.51	923654
395	B.824.STB	OTOKAR	18m	NLRTMZ180KA007009	K073661	6824	2/26/2019	-	5944/ 28.02.19	3/5/2019	400010416/ 25.02.2019	1,675,084.46	1,993,350.51	1,993,350.51	923653
396	B.825.STB	OTOKAR	18m	NLRTMZ180KA007013	K073664	6825	2/26/2019	-	5945/ 28.02.19	3/5/2019	400010418/ 25.02.2019	1,675,084.46	1,993,350.51	1,993,350.51	923652
397	B.826.STB	OTOKAR	18m	NLRTMZ180KA007017	K073657	6826	3/28/2019	-	6923/ 29.03.2019	4/11/2019	400010520/ 27.03.2019	1,675,084.46	1,993,350.51	1,993,350.51	923716
398	B.827.STB	OTOKAR	18m	NLRTMZ180KA007094	K073658	6827	3/28/2019	-	6925/ 29.03.2019	4/11/2019	400010522/ 27.03.2019	1,675,084.46	1,993,350.51	1,993,350.51	923715
399	B.828.STB	OTOKAR	18m	NLRTMZ180KA007099	K073663	6828	3/28/2019	-	6926/ 29.03.2019	4/11/2019	400010524/ 27.03.2019	1,675,084.46	1,993,350.51	1,993,350.51	923714
400	B.829.STB	OTOKAR	18m	NLRTMZ180KA007107	K067350	6829	3/28/2019	-	6927/ 29.03.2019	4/11/2019	400010526/ 27.03.2019	1,675,084.46	1,993,350.51	1,993,350.51	923713
401	B.700.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612449	936919C02 00649	7000	5/15/2020	-	15829/ 15.05.2020	5/27/2020	1800000916/ 13.05.2020	1,502,064.09	1,787,456.27	1,787,578.27	924661
402	B.701.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612721	C0206122	7001	6/29/2020	7/20/2020	16490/ 29.06.2020	7/3/2020	1800001253/ 29.06.2020	1,502,064.09	1,787,456.27	1,787,590.27	924684
409	B.708.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612722	C0206282	7008	7/23/2020	-	17020/ 23.07.2020	7/31/2020	1800001446/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924693
403	B.702.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612723	C0206793	7002	6/29/2020	7/20/2020	16491/ 29.06.2020	7/3/2020	1800001254/ 29.06.2020	1,502,064.09	1,787,456.27	1,787,590.27	924687

407	B.706.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612724	C0208183	7006	6/29/2020	7/20/2020	16495/ 29.06.2020	7/3/2020	1800001258/ 29.06.2020	1,502,064.09	1,787,456.27	1,787,590.27	924689
404	B.703.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612725	C0207698	7003	6/29/2020	7/20/2020	16492/ 29.06.2020	7/3/2020	1800001255/ 29.06.2020	1,502,064.09	1,787,456.27	1,787,590.27	924692
408	B.707.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612726	C0208174	7007	6/29/2020	7/20/2020	16496/ 29.06.2020	7/3/2020	1800001259/ 29.06.2020	1,502,064.09	1,787,456.27	1,787,590.27	924688
410	B.709.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612727	C0206724	7009	7/23/2020	-	17021/ 23.07.2020	7/31/2020	1800001447/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924694
405	B.704.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612728	C0206804	7004	6/29/2020	7/20/2020	16493/ 29.06.2020	7/3/2020	1800001256/ 29.06.2020	1,502,064.09	1,787,456.27	1,787,590.27	924691
406	B.705.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612729	C0206786	7005	6/29/2020	7/20/2020	16494/ 29.06.2020	7/3/2020	1800001257/ 29.06.2020	1,502,064.09	1,787,456.27	1,787,590.27	924690
416	B.715.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612730	936919C02 06291	7015	7/23/2020	-	17025/ 23.07.2020	7/31/2020	1800001448/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924695
411	B.710.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612731	C0205919	7010	6/30/2020	7/20/2020	16506/ 30.06.2020	7/3/2020	1800001265/ 30.06.2020	1,502,064.09	1,787,456.27	1,787,590.27	924686
413	B.712.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612732	936919C02 06773	7012	7/23/2020	-	17022/ 23.07.2020	7/31/2020	1800001449/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924696
412	B.711.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612733	C0207892	7011	6/30/2020	7/20/2020	16507/ 30.06.2020	7/3/2020	1800001266/ 30.06.2020	1,502,064.09	1,787,456.27	1,787,590.27	924685
414	B.713.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612734	936919C02 07643	7013	7/23/2020	-	17023/ 23.07.2020	7/31/2020	1800001450/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924697
421	B.720.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612735	936919C02 08212	7020	7/23/2020	-	17030/ 23.07.2020	7/31/2020	1800001456/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924703
415	B.714.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612736	936919C02 07895	7014	7/23/2020	-	17024/ 23.07.2020	7/31/2020	1800001451/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924698
417	B.716.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612737	936919C02 08197	7016	7/23/2020	-	17026/ 23.07.2020	7/31/2020	1800001452/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924699
418	B.717.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612738	936919C02 06811	7017	7/23/2020	-	17027/ 23.07.2020	7/31/2020	1800001453/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924700
419	B.718.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612739	936919C02 07719	7018	7/23/2020	-	17028/ 23.07.2020	7/31/2020	1800001454/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924701
420	B.719.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612740	936919C02 07652	7019	7/23/2020	-	17029/ 23.07.2020	7/31/2020	1800001455/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924702
422	B.721.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612741	936919C02 10873	7021	7/23/2020	-	17031/ 23.07.2020	7/31/2020	1800001457/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924704
423	B.722.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612742	936919C02 10854	7022	7/23/2020	-	17032/ 23.07.2020	7/31/2020	1800001458/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924705
426	B.725.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612743	936919C02 11131	7025	8/25/2020	-	17560/ 25.08.2020	9/3/2020	1800001835/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924833
424	B.723.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612744	936919C02 11125	7023	7/23/2020	-	17033/ 23.07.2020	7/31/2020	1800001459/ 23.07.2020	1,502,064.09	1,787,456.27	1,787,590.27	924706
425	B.724.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612745	936919C02 11221	7024	8/25/2020	-	17559/ 25.08.2020	9/3/2020	1800001836/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924834
427	B.726.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612746	936919C02 11106	7026	8/25/2020	-	17561/ 25.08.2020	9/3/2020	1800001837/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924835
428	B.727.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612747	936919C02 11103	7027	8/25/2020	-	17562/ 25.08.2020	9/3/2020	1800001838/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924836
430	B.729.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612748	936919C02 11464	7029	8/25/2020	-	17564/ 25.08.2020	9/3/2020	1800001839/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924838
431	B.730.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612749	936919C02 11200	7030	8/25/2020	-	17565/ 25.08.2020	9/3/2020	1800001840/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924839
440	B.739.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612750	936919C02 10852	7039	8/25/2020	-	17573/25.08. 2020	9/3/2020	1800001841/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924847
432	B.731.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612751	936919C02 10572	7031	8/25/2020	-	17566/ 25.08.2020	9/3/2020	1800001842/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924840
429	B.728.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612752	936919C02 11448	7028	8/25/2020	-	17563/ 25.08.2020	9/3/2020	1800001843/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924837
433	B.732.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612753	936919C02 11419	7032	11/25/2020	-	19330/ 25.11.2020	12/8/2020	1800003042/ 25.11.2020	1,502,064.09	1,787,456.27	1,787,456.27	925412
434	B.733.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612754	936919C02 11402	7033	8/25/2020	-	17567/ 25.08.2020	9/3/2020	1800001844/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924841
435	B.734.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612755	936919C02 11109	7034	8/25/2020	-	17568/ 25.08.2020	9/3/2020	1800001845/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924842
441	B.740.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612756	936919C02 11430	7040	8/25/2020	-	17574/ 25.08.2020	9/3/2020	1800001846/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924848
436	B.735.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612757	936919C02 10864	7035	8/25/2020	-	17569/ 25.08.2020	9/3/2020	1800001847/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924843

437	B.736.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612758	936919C02 10594	7036	8/25/2020	-	17570/ 25.08.2020	9/3/2020	1800001848/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924844
438	B.737.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612759	936919C02 10582	7037	8/25/2020	-	17571/ 25.08.2020	9/3/2020	1800001849/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924845
439	B.738.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612760	936919C02 10608	7038	8/25/2020	-	17572/ 25.08.2020	9/3/2020	1800001850/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924846
442	B.741.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612761	C0212133	7041	8/25/2020	-	17575/ 25.08.2020	9/3/2020	1800001851/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924850
443	B.742.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612762	C0212148	7042	8/25/2020	-	17576/ 25.08.2020	9/3/2020	1800001852/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924849
444	B.743.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612763	C0212493	7043	8/25/2020	-	17577/ 25.08.2020	9/3/2020	1800001853/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924851
445	B.744.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612764	C0212355	7044	8/25/2020	-	17578/ 25.08.2020	9/3/2020	1800001854/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924852
449	B.748.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612765	C0212609	7048	8/25/2020	-	17581/ 25.08.2020	9/3/2020	1800001855/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924855
446	B.745.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612766	C0212625	7045	8/25/2020	-	17579/ 25.08.2020	9/3/2020	1800001856/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924853
450	B.749.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612767	C0212778	7049	8/25/2020	-	17582/ 25.08.2020	9/3/2020	1800001857/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924856
447	B.746.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612768	936919C02 12167	7046	9/16/2020	-	18010/ 16.09.2020	9/23/2020	1800002073/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924928
451	B.750.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612769	936919C02 12140	7050	9/16/2020	-	18011/ 16.09.2020	9/23/2020	1800002074/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924929
448	B.747.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612770	C0212637	7047	8/25/2020	-	17580/ 25.08.2020	9/3/2020	1800001858/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924854
459	B.758.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612771	936919C02 12676	7058	9/16/2020	-	18013/ 16.09.2020	9/23/2020	1800002075/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924931
452	B.751.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612772	C0212652	7051	8/25/2020	-	17583/ 25.08.2020	9/3/2020	1800001859/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924857
453	B.752.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612773	C0212571	7052	8/25/2020	-	17584/ 25.08.2020	9/3/2020	1800001860/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924858
454	B.753.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612774	C0212904	7053	8/25/2020	-	17585/ 25.08.2020	9/3/2020	1800001861/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924859
455	B.754.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612775	C0211976	7054	8/25/2020	-	17586/ 25.08.2020	9/3/2020	1800001862/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924860
460	B.759.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612776	936919C02 10596	7059	9/16/2020	-	18014/ 16.09.2020	9/23/2020	1800002076/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924932
456	B.755.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612777	C0213265	7055	8/25/2020	-	17587/ 25.08.2020	9/3/2020	1800001863/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924861
457	B.756.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612778	C0213296	7056	9/16/2020	-	18012/ 16.09.2020	9/23/2020	1800002078/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924930
461	B.760.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612779	936919C02 12704	7060	9/16/2020	-	18015/ 16.09.2020	9/23/2020	1800002077/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924933
458	B.757.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612780	C0212663	7057	8/25/2020	-	17588/ 25.08.2020	9/3/2020	1800001864/ 25.08.2020	1,502,064.09	1,787,456.27	1,787,590.27	924862
462	B.761.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612781	936919C02 12630	7061	9/16/2020	-	18016/ 16.09.2020	9/23/2020	1800002079/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924934
463	B.762.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612782	936919C02 12641	7062	9/16/2020	-	18017/ 16.09.2020	9/23/2020	1800002080/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924935
464	B.763.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612783	936919C02 12533	7063	9/16/2020	-	18018/ 16.09.2020	9/23/2020	1800002081/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924936
465	B.764.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612784	936919C02 12558	7064	9/16/2020	-	18019/ 16.09.2020	9/23/2020	1800002082/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924937
466	B.765.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612785	936919C02 13288	7065	9/16/2020	-	18020/ 16.09.2020	9/23/2020	1800002083/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924938
467	B.766.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612786	936919C02 12514	7066	9/16/2020	-	18021/ 16.09.2020	9/23/2020	1800002084/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924939
482	B.781.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612787	936919C02 13910	7081	9/30/2020	-	18327/ 30.09.2020	10/9/2020	1800002298/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925064
483	B.782.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612788	936919C02 13849	7082	9/30/2020	-	18326/ 30.09.2020	10/8/2020	1800002299/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925065
468	B.767.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612789	936919C02 13809	7067	9/16/2020	-	18022/ 16.09.2020	9/23/2020	1800002085/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924940
469	B.768.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612790	936919C02 13970	7068	10/20/2020	-	18703/ 20.10.2020	10/29/2020	1800002559/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925251
474	B.773.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612791	936919C02 13889	7073	9/16/2020	-	18027/ 16.09.2020	9/23/2020	1800002086/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924944

473	B.772.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612792	936919C02 14013	7072	9/16/2020	-	18026/ 16.09.2020	9/23/2020	1800002087/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924943
479	B.778.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612793	936919C02 13896	7078	9/30/2020	-	18330/ 30.09.2020	10/8/2020	1800002300/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925066
470	B.769.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612794	936919C02 13838	7069	9/16/2020	-	18023/ 16.09.2020	9/23/2020	1800002088/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924941
471	B.770.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612795	936919C02 13900	7070	9/16/2020	-	18024/ 16.09.2020	9/23/2020	1800002089/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924948
472	B.771.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612796	936919C02 13825	7071	9/16/2020	-	18025/ 16.09.2020	9/23/2020	1800002090/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924942
475	B.774.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612797	936919C02 13878	7074	9/16/2020	-	18030/ 16.09.2020	9/23/2020	1800002091/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924945
476	B.775.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612798	936919C02 14197	7075	9/16/2020	-	18031/ 16.09.2020	9/23/2020	1800002092/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924946
502	B.801.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612799	936919C02 17357	7101	10/20/2020	-	18714/ 20.10.2020	10/29/2020	1800002560/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925261
484	B.783.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612800	936919C02 13886	7083	9/30/2020	-	18325/ 30.09.2020	10/8/2020	1800002301/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925067
477	B.776.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612801	936919C02 13906	7076	9/16/2020	-	18032/ 16.09.2020	9/23/2020	1800002093/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924949
478	B.837.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612802	936919C02 12437	7077	9/16/2020	-	18033/ 16.09.2020	9/23/2020	1800002094/ 22.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	924947
485	B.784.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612803	936919C02 14212	7084	9/30/2020	-	18324/ 30.09.2020	10/9/2020	1800002302/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925068
480	B.779.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612804	936919C02 14333	7079	9/30/2020	-	18329/ 30.09.2020	10/8/2020	1800002303/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925069
487	B.786.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612805	936919C02 14539	7086	9/30/2020	-	18322/ 30.09.2020	10/8/2020	1800002304/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925070
481	B.780.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612806	936919C02 14389	7080	9/30/2020	-	18328/ 30.09.2020	10/9/2020	1800002305/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925071
486	B.785.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612807	936919C02 14672	7085	9/30/2020	-	18323/ 30.09.2020	10/9/2020	1800002306/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925072
488	B.787.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612808	936919C02 12375	7087	9/30/2020	-	18321/ 30.09.2020	10/9/2020	1800002307/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925073
489	B.788.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612809	936919C02 12548	7088	9/30/2020	-	18320/ 30.09.2020	10/9/2020	1800002308/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925074
490	B.789.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612810	936919C02 14761	7089	9/30/2020	-	18319/ 30.09.2020	10/9/2020	1800002309/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925075
491	B.790.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612811	936919C02 14636	7090	9/30/2020	-	18318/ 30.09.2020	10/9/2020	1800002310/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925076
494	B.793.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612812	936919C02 13871	7093	10/20/2020	-	18704/ 20.10.2020	10/29/2020	1800002561/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925253
495	B.794.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612813	936919C02 14885	7094	10/20/2020	-	18705/ 20.10.2020	10/29/2020	1800002562/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925254
492	B.791.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612814	936919C02 15158	7091	10/20/2020	-	18713/ 20.10.2020	10/29/2020	1800002563/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925252
496	B.795.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612815	936919C02 15241	7095	10/20/2020	-	18706/ 20.10.2020	10/29/2020	1800002564/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925255
493	B.792.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612816	936919C02 14619	7092	9/30/2020	-	18317/ 30.09.2020	10/8/2020	1800002311/ 30.09.2020	1,502,064.09	1,787,456.27	1,787,456.27	925077
497	B.796.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612817	936919C02 14966	7096	10/20/2020	-	18709/ 20.10.2020	10/29/2020	1800002565/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925256
498	B.797.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612818	936919C02 15056	7097	10/20/2020	-	18710/ 20.10.2020	10/29/2020	1800002566/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925257
499	B.798.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612819	936919C02 13855	7098	10/20/2020	-	18711/ 20.10.2020	10/29/2020	1800002567/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925258
500	B.799.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612820	936919C02 13831	7099	10/20/2020	-	18722/ 20.10.2020	10/29/2020	1800002568/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925259
501	B.860.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612821	936919C02 13842	7100	10/20/2020	-	18712/ 20.10.2020	10/29/2020	1800002569/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925260
504	B.803.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612822	936919C02 16627	7103	10/20/2020	-	18716/ 20.10.2020	10/29/2020	1800002570/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925263
503	B.802.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612823	936919C02 16619	7102	10/20/2020	-	18715/ 20.10.2020	10/29/2020	1800002571/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925262
505	B.804.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612824	936919C02 17440	7104	10/20/2020	-	18717/ 20.10.2020	10/29/2020	1800002572/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925264
506	B.805.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612825	936919C02 17345	7105	10/20/2020	-	18718/ 20.10.2020	10/29/2020	1800002573/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925265

507	B.866.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612826	936919C02 17386	7106	10/20/2020	-	18719/ 20.10.2020	10/29/2020	1800002574/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925266
508	B.807.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612827	936919C02 17071	7107	10/20/2020	-	18720/ 20.10.2020	10/29/2020	1800002575/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925267
509	B.808.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612828	936919C02 17828	7108	10/20/2020	-	18721/ 20.10.2020	10/29/2020	1800002576/ 20.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925268
510	B.809.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612829	936919C02 17315	7109	10/30/2020	-	18829/ 30.10.2020	11/6/2020	1800002757/ 30.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925278
511	B.810.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612830	936919C02 17256	7110	10/30/2020	-	18830/ 30.10.2020	11/6/2020	1800002758/ 30.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925279
512	B.811.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612831	936919C02 17260	7111	10/30/2020	-	18831/ 30.10.2020	11/6/2020	1800002759/ 30.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925280
513	B.812.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612832	936919C02 17837	7112	10/30/2020	-	18832/ 30.10.2020	11/6/2020	1800002760/ 30.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925281
514	B.813.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612833	936919C02 18098	7113	10/30/2020	-	18833/ 30.10.2020	11/6/2020	1800002761/ 30.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925282
515	B.814.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612834	936919C02 18088	7114	10/30/2020	-	18834/ 30.10.2020	11/6/2020	1800002762/ 30.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925283
516	B.815.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612835	936919C02 17859	7115	10/30/2020	-	18835/ 30.10.2020	11/6/2020	1800002763/ 30.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925284
517	B.816.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612836	936919C02 18699	7116	10/30/2020	-	18836/ 30.10.2020	11/6/2020	1800002764/ 30.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925285
518	B.817.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612837	936919C02 18819	7117	10/30/2020	-	18837/ 30.10.2020	11/6/2020	1800002765/ 30.10.2020	1,502,064.09	1,787,456.27	1,787,456.27	925286
519	B.818.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612838	936919C02 18634	7118	11/25/2020	-	19331/ 25.11.2020	12/9/2020	1800003043/ 25.11.2020	1,502,064.09	1,787,456.27	1,787,456.27	925413
520	B.819.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612839	936919C02 18239	7119	11/25/2020	-	19332/ 25.11.2020	12/9/2020	1800003044/ 25.11.2020	1,502,064.09	1,787,456.27	1,787,456.27	925414
521	B.820.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612840	936919C02 18424	7120	11/25/2020	-	19333/ 25.11.2020	12/9/2020	1800003045/ 25.11.2020	1,502,064.09	1,787,456.27	1,787,456.27	925415
522	B.821.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612841	936919C02 19518	7121	11/25/2020	-	19334/ 25.11.2020	12/8/2020	1800003046/ 25.11.2020	1,502,064.09	1,787,456.27	1,787,456.27	925416
523	B.822.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612842	936919C02 19890	7122	11/25/2020	-	19335/ 25.11.2020	12/8/2020	1800003047/ 25.11.2020	1,502,064.09	1,787,456.27	1,787,456.27	925417
524	B.823.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612843	936919C02 19735	7123	11/25/2020	-	19336/ 25.11.2020	12/9/2020	1800003048/ 25.11.2020	1,502,064.09	1,787,456.27	1,787,456.27	925418
525	B.824.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612844	936919C02 20267	7124	11/25/2020	-	19337/ 25.11.2020	12/9/2020	1800003049/ 25.11.2020	1,502,064.09	1,787,456.27	1,787,456.27	925419
526	B.825.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612845	936919C02 19688	7125	11/25/2020	-	19338/ 25.11.2020	12/9/2020	1800003050/ 25.11.2020	1,502,064.09	1,787,456.27	1,787,456.27	925420
527	B.826.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612846	936919C02 20268	7126	11/25/2020	-	19339/ 25.11.2020	12/8/2020	1800003051/ 25.11.2020	1,502,064.09	1,787,456.27	1,787,456.27	925421
528	B.827.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612847	936919C02 20413	7127	11/25/2020	-	19340/ 25.11.2020	12/9/2020	1800003052/ 25.11.2020	1,502,064.09	1,787,456.27	1,787,456.27	925422
529	B.828.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612848	936919C02 20496	7128	11/25/2020	-	19341/ 25.11.2020	12/8/2020	1800003053/ 25.11.2020	1,502,064.09	1,787,456.27	1,787,456.27	925423
530	B.829.PMB	MERCEDES BENZ 628.02	12,13 m	WEB62805610612849	936919C02 20512	7129	11/25/2020	-	19342/ 25.11.2020	12/9/2020	1800003054/ 25.11.2020	1,502,064.09	1,787,456.27	1,787,455.89	925424
												TOTAL	777,509,295.90		
	1 Adapost modular (mobilier stradal- statia Piata Presei- cod statie STB 1441													48,571.59	925008
	2 Adapost modular (mobilier stradal) - statia Piata Unirii 1, cod statie 1086													48,571.59	924987
	3 Adapost modular (mobilier stradal)- Piata Leul- cod statie STB 709													48,571.59	925370
	4 Adapost modular (mobilier stradal)- statia 1 Mai- cod statie STB 4497													48,571.59	925078
	5 Adapost modular (mobilier stradal)- statia 1 Mai- cod statie STB 4497													48,571.59	925079
	6 Adapost modular (mobilier stradal)- statia 1 Mai- cod statie STB 4497													48,571.59	925289
	7 Adapost modular (mobilier stradal)- statia 1 Mai- cod statie STB 4497													48,571.59	925290
	8 Adapost modular (mobilier stradal)- statia 1 Mai- cod statie STB 4498													48,571.59	925454
	9 Adapost modular (mobilier stradal)- statia Aeroportul Baneasa- cod statie STB 1212													48,571.59	925455
	10 Adapost modular (mobilier stradal)- statia Aeroportul Baneasa- cod statie STB 1212													48,571.59	925456
	11 Adapost modular (mobilier stradal)- statia Aeroportul Baneasa- cod statie STB 1239													48,571.59	925569
	12 Adapost modular (mobilier stradal)- statia Ancuta Baneasa- cod statie STB 3084													48,571.59	925457
	13 Adapost modular (mobilier stradal)- statia Ancuta Baneasa- cod statie STB 3085													48,571.59	925458
	14 Adapost modular (mobilier stradal)- statia ANEFS- cod statie STB 2798													48,571.59	925460
	15 Adapost modular (mobilier stradal)- statia ANEFS- cod statie STB 2798													48,571.59	925459
	16 Adapost modular (mobilier stradal)- statia Arcul de Triumf- cod statie STB 219													48,571.59	925461
	17 Adapost modular (mobilier stradal)- statia Arcul de Triumf- cod statie STB 219													48,571.59	925462
	18 Adapost modular (mobilier stradal)- statia Arcul de Triumf- cod statie STB 648													48,571.59	924963

19	Adapost modular (mobilier stradal)- statia Arcul de Triumf- cod statie STB 648
20	Adapost modular (mobilier stradal)- statia Arcul de Triumf, cod statie STB 1198
21	Adapost modular (mobilier stradal)- statia Arcul de Triumf, cod statie STB 1198
22	Adapost modular (mobilier stradal)- statia Armeneasca- cod statie STB 2398
23	Adapost modular (mobilier stradal)- statia Armeneasca- cod statie STB 2398
24	Adapost modular (mobilier stradal)- statia Armeneasca- cod statie STB 2405
25	Adapost modular (mobilier stradal)- statia Armeneasca- cod statie STB 2405
26	Adapost modular (mobilier stradal)- statia Aura Buzescu- cod statie STB 796
27	Adapost modular (mobilier stradal)- statia Aura Buzescu- cod statie STB 818
28	Adapost modular (mobilier stradal)- statia Aurel Vlaicu- cod statie 1344
29	Adapost modular (mobilier stradal)- statia Aurel Vlaicu- cod statie 1344
30	Adapost modular (mobilier stradal)- statia Aviator Popisteanu- cod statie STB 903
31	Adapost modular (mobilier stradal)- statia Baba Novac- cod statie STB 245
32	Adapost modular (mobilier stradal)- statia Baba Novac- cod statie STB 2490
33	Adapost modular (mobilier stradal)- statia Barbu Vacarescu- cod statie STB 3884
34	Adapost modular (mobilier stradal)- statia Bd. Apicultorilor- cod statie STB 2070
35	Adapost modular (mobilier stradal)- statia Bd. Apicultorilor- cod statie STB 2073
36	Adapost modular (mobilier stradal)- statia Bd. Banu Manta- cod statie 4208
37	Adapost modular (mobilier stradal)- statia Bd. Banu Manta- cod statie STB 2499
38	Adapost modular (mobilier stradal)- statia Bd. Banu Manta- cod statie STB 3889
39	Adapost modular (mobilier stradal)- statia Bd. Basarabia- cod statie 1009
40	Adapost modular (mobilier stradal)- statia Bd. Basarabia- cod statie STB 1009
41	Adapost modular (mobilier stradal)- statia Bd. Basarabia- cod statie STB 973
42	Adapost modular (mobilier stradal)- statia Bd. Chisinau- cod statie 1036
43	Adapost modular (mobilier stradal)- statia Bd. Chisinau- cod statie STB 1036
44	Adapost modular (mobilier stradal)- statia Bd. Chisinau- cod statie STB 1036
45	Adapost modular (mobilier stradal)- statia Bd. Chisinau- cod statie STB 243
46	Adapost modular (mobilier stradal)- statia Bd. Chisinau- cod statie STB 243
47	Adapost modular (mobilier stradal)- statia Bd. Dacia- cod statie STB 2841
48	Adapost modular (mobilier stradal)- statia Bd. Dr. Marinescu- cod statie STB 2648
49	Adapost modular (mobilier stradal)- statia Bd. Ficusului- cod statie STB 4197
50	Adapost modular (mobilier stradal)- statia Bd. G-ral Vasile Milea- cod statie 733
51	Adapost modular (mobilier stradal)- statia Bd. G-ral Vasile Milea- cod statie 733
52	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu - cod statie STB 2214
53	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2214
54	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2214
55	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2214
56	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2215
57	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2215
58	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2215
59	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2215
60	Adapost modular (mobilier stradal)- statia Bd. Iuliu Maniu- cod statie STB 1571
61	Adapost modular (mobilier stradal)- statia Bd. Iuliu Maniu- cod statie STB 1571
62	Adapost modular (mobilier stradal)- statia Bd. Iuliu Maniu- cod statie STB 896
63	Adapost modular (mobilier stradal)- statia Bd. Iuliu Maniu- cod statie STB 896
64	Adapost modular (mobilier stradal)- statia Bd. Lacul Tei- cod statie STB 4203
65	Adapost modular (mobilier stradal)- statia Bd. Lacul Tei- cod statie STB 4203
66	Adapost modular (mobilier stradal)- statia Bd. Maresal Averescu- cod statie STB 1184
67	Adapost modular (mobilier stradal)- statia Bd. Maresal Averescu- cod statie STB 1184
68	Adapost modular (mobilier stradal)- statia Bd. Maresal Averescu- cod statie STB 1199
69	Adapost modular (mobilier stradal)- statia Bd. Maresal Averescu- cod statie STB 1199
70	Adapost modular (mobilier stradal)- statia Bd. Nicolae Balcescu , cod statie STB 1403
71	Adapost modular (mobilier stradal)- statia Bd. Nicolae Balcescu , cod statie STB 1403
72	Adapost modular (mobilier stradal)- statia Bd. Nicolae Balcescu- cod statie STB 2939
73	Adapost modular (mobilier stradal)- statia Bd. Nicolae Balcescu cod statie STB 4398
74	Adapost modular (mobilier stradal)- statia Bd. Nicolae Grigorescu- cod statie STB 1039
75	Adapost modular (mobilier stradal)- statia Bd. Nicolae Grigorescu- cod statie STB 1039
76	Adapost modular (mobilier stradal) statia Bd. Pierre de Coubertin- cod statie STB 795
77	Adapost modular (mobilier stradal)- statia Bd. Pierre de Coubertin- cod statie STB 795
78	Adapost modular (mobilier stradal)- statia Bd. Pierre de Coubertin- cod statie STB 819
79	Adapost modular (mobilier stradal)- statia Bd. Timisoara- cod statie STB 1571
80	Adapost modular (mobilier stradal)- statia Bd. Timisoara- cod statie STB 1571
81	Adapost modular (mobilier stradal)- statia Bd. Unirii- cod statie STB 3362
82	Adapost modular (mobilier stradal)- statia Bd. Unirii- cod statie STB 3372
83	Adapost modular (mobilier stradal)- statia Berzei- cod statie STB 1376

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84	Adapost modular (mobilier stradal)- statia Berzei- cod statie STB 1401
85	Adapost modular (mobilier stradal)- statia Berzei- cod statie STB 880
86	Adapost modular (mobilier stradal)- statia Biblioteca Academiei Romane- cod statie STB 4648
87	Adapost modular (mobilier stradal)- statia Biblioteca Academiei Romane- cod statie STB 4648
88	Adapost modular (mobilier stradal)- statia Biblioteca Nationala a Romaniei- cod statie STB 2213
89	Adapost modular (mobilier stradal)- statia Biblioteca Nationala a Romaniei- cod statie STB 2213
90	Adapost modular (mobilier stradal)- statia Biblioteca Nationala a Romaniei- cod statie STB 2213
91	Adapost modular (mobilier stradal) statia Biblioteca Nationala a Romaniei- cod statie STB 2221
92	Adapost modular (mobilier stradal)- statia Biblioteca Nationala a Romaniei- cod statie STB 2221
93	Adapost modular (mobilier stradal)- statia Bucur Obor - cod statie STB 1177
94	Adapost modular (mobilier stradal)- statia Bucur Obor- cod statie STB 1162
95	Adapost modular (mobilier stradal)- statia Bucur Obor- cod statie STB 1162
96	Adapost modular (mobilier stradal)- statia Bucur Obor- cod statie STB 1177
97	Adapost modular (mobilier stradal)- statia Bucur Obor- cod statie STB 1177
98	Adapost modular (mobilier stradal)- statia Bucur Obor- cod statie STB 4344
99	Adapost modular (mobilier stradal)- statia Bucuresti Mall- cod statie STB 1812
100	Adapost modular (mobilier stradal)- statia Bucuresti Mall- cod statie STB 1812
101	Adapost modular (mobilier stradal)- statia Bucuresti Mall- cod statie STB 1813
102	Adapost modular (mobilier stradal)- statia Bucuresti Mall- cod statie STB 1813
103	Adapost modular (mobilier stradal)- statia Calea 13 Septembrie- cod statie STB 888
104	Adapost modular (mobilier stradal)- statia Calea Calarasilor- cod statie STB 723
105	Adapost modular (mobilier stradal)- statia Calea Calarasilor- cod statie STB 765
106	Adapost modular (mobilier stradal)- statia Calea Dorobantilor- cod statie STB 2409
107	Adapost modular (mobilier stradal)- statia Calea Dudesti - cod statie STB 1407
108	Adapost modular (mobilier stradal)- statia Calea Dudesti- cod statie STB 1410
109	Adapost modular (mobilier stradal)- statia Calea Mosilor- cod statie STB 1909
110	Adapost modular (mobilier stradal)- statia Calea Mosilor- cod statie STB 727
111	Adapost modular (mobilier stradal)- statia Calea Mosilor- cod statie STB 727
112	Adapost modular (mobilier stradal)- statia Calea Mosilor- cod statie STB 812
113	Adapost modular (mobilier stradal)- statia Caraiman- cod statie STB 3087
114	Adapost modular (mobilier stradal)- statia Caraiman- cod statie STB 3159
115	Adapost modular (mobilier stradal)- statia Carol Davila- cod statie STB 1253
116	Adapost modular (mobilier stradal)- statia Carol Davila- cod statie STB 1253
117	Adapost modular (mobilier stradal)- statia Carol Davila- cod statie STB 755
118	Adapost modular (mobilier stradal)- statia Carol Davila- cod statie STB 755
119	Adapost modular (mobilier stradal)- statia Carpati- cod statie STB 828
120	Adapost modular (mobilier stradal)- statia Carpati- cod statie STB 839
121	Adapost modular (mobilier stradal)- statia Carutasilor- cod statie STB 2608
122	Adapost modular (mobilier stradal)- statia Carutasilor- cod statie STB 2608
123	Adapost modular (mobilier stradal)- statia Casa Academiei- cod statie STB 3493
124	Adapost modular (mobilier stradal)- statia Casa Presei- cod statie STB 2642
125	Adapost modular (mobilier stradal)- statia Casa Presei- cod statie STB 2640
126	Adapost modular (mobilier stradal)- statia Casa Studentilor- cod statie STB 586
127	Adapost modular (mobilier stradal)- statia Ceaikovski- cod statie STB 1138
128	Adapost modular (mobilier stradal)- statia Ceaikovski- cod statie STB 1138
129	Adapost modular (mobilier stradal)- statia Ceaikovski- cod statie STB 1712
130	Adapost modular (mobilier stradal)- statia CEC- cod statie STB 5032
131	Adapost modular (mobilier stradal)- statia Cimitirul Sfanta Vineri- cod statie STB 3086
132	Adapost modular (mobilier stradal)- statia Cimitirul Sfanta Vineri- cod statie STB 3160
133	Adapost modular (mobilier stradal)- statia Cercul Bucuresti- cod statie STB 869
134	Adapost modular (mobilier stradal)- statia Clabucet- cod statie STB 3154
135	Adapost modular (mobilier stradal)- statia Clabucet- cod statie STB 3154
136	Adapost modular (mobilier stradal)- statia Clabucet- cod statie STB 3168
137	Adapost modular (mobilier stradal)- statia Clabucet- cod statie STB 3168
138	Adapost modular (mobilier stradal)- statia Colegiul Economic Virgil Madgearu- cod statie STB 4685
139	Adapost modular (mobilier stradal)- statia Colegiul Economic Virgil Madgearu- cod statie STB 4685
140	Adapost modular (mobilier stradal)- statia Colegiul National I.L. Caragiale- cod statie STB 4683
141	Adapost modular (mobilier stradal)- statia Colegiul National I.L. Caragiale- cod statie STB 4684
142	Adapost modular (mobilier stradal)- statia Complex Comercial Apusului- cod statie STB 3996
143	Adapost modular (mobilier stradal)- statia Complex Comercial Apusului- cod statie STB 3996
144	Adapost modular (mobilier stradal)- statia Complexul Comercial Vitan- cod statie STB 4496
145	Adapost modular (mobilier stradal)- statia Complexul Comercial Vitan- cod statie STB 4496
146	Adapost modular (mobilier stradal)- statia Darmanesti- cod statie STB 4069
147	Adapost modular (mobilier stradal)- statia Darmanesti- cod statie STB 4078
148	Adapost modular (mobilier stradal)- statia Dridu- cod statie STB 834

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149	Adapost modular (mobilier stradal)- statia Drumetul- cod statie STB 2041
150	Adapost modular (mobilier stradal)- statia Drumetul- cod statie STB 2041
151	Adapost modular (mobilier stradal)- statia Drumetul- cod statie STB 2046
152	Adapost modular (mobilier stradal)- statia Drumetul- cod statie STB 2046
153	Adapost modular (mobilier stradal)- statia Drumul Sarii- cod statie STB 2671
154	Adapost modular (mobilier stradal)- statia Drumul Taberei 34- cod statie STB 739
155	Adapost modular (mobilier stradal)- statia Drumul Taberei 34- cod statie STB 739
156	Adapost modular (mobilier stradal)- statia Drumul Taberei 34- cod statie STB 739
157	Adapost modular (mobilier stradal)- statia Facultatea de Drept- cod statie STB 2575
158	Adapost modular (mobilier stradal)- statia Facultatea de Drept- cod statie STB 2575
159	Adapost modular (mobilier stradal)- statia Facultatea de Medicina- cod statie STB 2650
160	Adapost modular (mobilier stradal)- statia Facultatea de Medicina- cod statie STB 465
161	Adapost modular (mobilier stradal)- statia Facultatea Electronica- cod statie STB 715
162	Adapost modular (mobilier stradal)- statia Facultatea Electronica- cod statie STB 715
163	Adapost modular (mobilier stradal)- statia Fainari- cod statie STB 1178
164	Adapost modular (mobilier stradal)- statia Fainari- cod statie STB 1178
165	Adapost modular (mobilier stradal)- statia Fainari- cod statie STB 2401
166	Adapost modular (mobilier stradal)- statia Fainari- cod statie STB 2401
167	Adapost modular (mobilier stradal)- statia Favorit- cod statie STB 738
168	Adapost modular (mobilier stradal)- statia Favorit- cod statie STB 738
169	Adapost modular (mobilier stradal)- statia Favorit- cod statie STB 738
170	Adapost modular (mobilier stradal)- statia Favorit- cod statie STB 751
171	Adapost modular (mobilier stradal)- statia Favorit- cod statie STB 751
172	Adapost modular (mobilier stradal)- statia Feroviarilor- cod statie STB 6195
173	Adapost modular (mobilier stradal)- statia Feroviarilor- cod statie STB 6196
174	Adapost modular (mobilier stradal)- statia Gara Baneasa- cod statie STB 193
175	Adapost modular (mobilier stradal)- statia Gara Baneasa- cod statie STB 645
176	Adapost modular (mobilier stradal)- statia Gara de Nord- cod statie STB 1544
177	Adapost modular (mobilier stradal)- statia Gara de Nord- cod statie STB 1544
178	Adapost modular (mobilier stradal)- statia Gara de Nord- cod statie STB 1544
179	Adapost modular (mobilier stradal)- statia Gara de Nord- cod statie STB 2994
180	Adapost modular (mobilier stradal)- statia Gara de Nord- cod statie STB 784
181	Adapost modular (mobilier stradal)- statia Gara de Nord- cod statie STB 784
182	Adapost modular (mobilier stradal)- statia Gara de Nord- cod statie STB 784
183	Adapost modular (mobilier stradal)- statia George Calinescu- cod statie STB 1154
184	Adapost modular (mobilier stradal)- statia Gheorghe Manu- cod statie STB 3499
185	Adapost modular (mobilier stradal)- statia Gheorghe Petrascu- cod statie STB 2489
186	Adapost modular (mobilier stradal)- statia Gheorghe Petrascu- cod statie STB 2492
187	Adapost modular (mobilier stradal)- statia Gorjului- cod statie STB 766
188	Adapost modular (mobilier stradal)- statia Gorjului- cod statie STB 766
189	Adapost modular (mobilier stradal)- statia Gradina Botanica- cod statie STB 848
190	Adapost modular (mobilier stradal)- statia Gradina Botanica- cod statie STB 848
191	Adapost modular (mobilier stradal)- statia Griro- cod statie STB 3158
192	Adapost modular (mobilier stradal)- statia Griro- cod statie STB 3164
193	Adapost modular (mobilier stradal)- statia Griro- cod statie STB 3164
194	Adapost modular (mobilier stradal)- statia Horei- cod statie STB 456
195	Adapost modular (mobilier stradal)- statia Horei- cod statie STB 456
196	Adapost modular (mobilier stradal)- statia Horei- cod statie STB 467
197	Adapost modular (mobilier stradal)- statia Horei- cod statie STB 467
198	Adapost modular (mobilier stradal)- statia Horia Macelariu- cod statie STB 3786
199	Adapost modular (mobilier stradal)- statia Horia Macelariu- cod statie STB 3786
200	Adapost modular (mobilier stradal)- statia I.O.R.- cod statie STB 717
201	Adapost modular (mobilier stradal)- statia I.O.R.- cod statie STB 772
202	Adapost modular (mobilier stradal)- statia Ion Tuculescu- cod statie STB 770
203	Adapost modular (mobilier stradal)- statia Lainici- cod statie STB 3156
204	Adapost modular (mobilier stradal)- statia Lainici- cod statie STB 3156
205	Adapost modular (mobilier stradal)- statia Lainici- cod statie STB 3166
206	Adapost modular (mobilier stradal)- statia Liceul Nichita Stanescu- cod statie STB 2912
207	Adapost modular (mobilier stradal)- statia Liceul Nichita Stanescu- cod statie STB 2913
208	Adapost modular (mobilier stradal)- statia Liceul Tudor Vladimirescu- cod statie STB 708
209	Adapost modular (mobilier stradal)- statia Liceul Tudor Vladimirescu- cod statie STB 756
210	Adapost modular (mobilier stradal)- statia Liceul Tudor Vladimirescu- cod statie STB 756
211	Adapost modular (mobilier stradal)- statia Liviu Rebreanu- cod statie STB 1007
212	Adapost modular (mobilier stradal)- statia Liviu Rebreanu- cod statie STB 922
213	Adapost modular (mobilier stradal)- statia Liviu Rebreanu- cod statie STB 922

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214	Adapost modular (mobilier stradal)- statia Liviu Rebreanu- cod statie STB 926
215	Adapost modular (mobilier stradal)- statia Lizeanu- cod statie STB 154
216	Adapost modular (mobilier stradal)- statia Lizeanu- cod statie STB 154
217	Adapost modular (mobilier stradal)- statia Lizeanu- cod statie STB 374
218	Adapost modular (mobilier stradal)- statia Lt. Nicolae Gaina- cod statie STB 736
219	Adapost modular (mobilier stradal)- statia Lt. Nicolae Gaina- cod statie STB 736
220	Adapost modular (mobilier stradal)- statia Lt. Nicolae Gaina- cod statie STB 736
221	Adapost modular (mobilier stradal)- statia Lt. Nicolae Gaina- cod statie STB 752
222	Adapost modular (mobilier stradal)- statia Lt. Nicolae Gaina- cod statie STB 752
223	Adapost modular (mobilier stradal)- statia Lt. Nicolae Gaina- cod statie STB 752
224	Adapost modular (mobilier stradal)- statia Lucian Blaga- cod statie STB 2
225	Adapost modular (mobilier stradal)- statia Lucian Blaga- cod statie STB 2
226	Adapost modular (mobilier stradal)- statia Lucretiu Patrascanu- cod statie STB 970
227	Adapost modular (mobilier stradal)- statia Luigi Galvani- cod statie STB 852
228	Adapost modular (mobilier stradal)- statia Luigi Galvani- cod statie STB 870
229	Adapost modular (mobilier stradal)- statia Luigi Galvani- cod statie STB 870
230	Adapost modular (mobilier stradal)- statia Lujerului- cod statie STB 3491
231	Adapost modular (mobilier stradal)- statia Lujerului- cod statie STB 3491
232	Adapost modular (mobilier stradal)- statia Lujerului- cod statie STB 706
233	Adapost modular (mobilier stradal)- statia Lujerului- cod statie STB 706
234	Adapost modular (mobilier stradal)- statia Lujerului- cod statie STB 706
235	Adapost modular (mobilier stradal)- statia Luterana- cod statie STB 1374
236	Adapost modular (mobilier stradal)- statia Maica Domnului- cod statie STB 851
237	Adapost modular (mobilier stradal)- statia Maica Domnului- cod statie STB 851
238	Adapost modular (mobilier stradal)- statia Maica Domnului- cod statie STB 871
239	Adapost modular (mobilier stradal)- statia Maica Domnului- cod statie STB 871
240	Adapost modular (mobilier stradal)- statia Maior Coravu- cod statie STB 2493
241	Adapost modular (mobilier stradal)- statia Maior Coravu- cod statie STB 2493
242	Adapost modular (mobilier stradal)- statia Manastirea Casin- cod statie STB 967
243	Adapost modular (mobilier stradal)- statia Manastirea Casin- cod statie STB 969
244	Adapost modular (mobilier stradal)- statia Manastirea Casin- cod statie STB 969
245	Adapost modular (mobilier stradal)- statia Matei Basarab- cod statie STB 2500
246	Adapost modular (mobilier stradal)- statia Ministerul Transporturilor- cod statie STB 905
247	Adapost modular (mobilier stradal)- statia Mircea Voda- cod statie STB 2484
248	Adapost modular (mobilier stradal)- statia Mircea Vulcanescu- cod statie STB 1573
249	Adapost modular (mobilier stradal)- statia Muzeul Satului cod statie STB 3301
250	Adapost modular (mobilier stradal)- statia Muzeul Satului cod statie STB 3302
251	Adapost modular (mobilier stradal)- statia Muzeul Taranului Roman- cod statie STB 901
252	Adapost modular (mobilier stradal)- statia Nicolae Caramfil- cod statie STB 2613
253	Adapost modular (mobilier stradal)- statia Nicolae caramfil- cod statie STB 2613
254	Adapost modular (mobilier stradal)- statia Nicolae Golescu- cod statie STB 1534
255	Adapost modular (mobilier stradal)- statia Oborul Nou- cod statie STB 778
256	Adapost modular (mobilier stradal)- statia Orizont- cod statie STB 518
257	Adapost modular (mobilier stradal)- statia Orizont- cod statie STB 518
258	Adapost modular (mobilier stradal)- statia Orizont- cod statie STB 737
259	Adapost modular (mobilier stradal)- statia Orizont- cod statie STB 737
260	Adapost modular (mobilier stradal)- statia Orizont- cod statie STB 737
261	Adapost modular (mobilier stradal)- statia Orlando- cod statie 920
262	Adapost modular (mobilier stradal)- statia Palatul Parlamentului- cod statie STB 1016
263	Adapost modular (mobilier stradal)- statia Palatul Parlamentului- cod statie STB 5033
264	Adapost modular (mobilier stradal)- statia Palatul Parlamentului- cod statie STB 5033
265	Adapost modular (mobilier stradal)- statia Palatul Parlamentului- cod statie STB 707
266	Adapost modular (mobilier stradal)- statia Palatul Parlamentului- cod statie STB 966
267	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4499
268	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4499
269	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4500
270	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4500
271	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4501
272	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4501
273	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4501
274	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4501
275	Adapost modular (mobilier stradal)- statia Parcul Regele Mihai I- cod statie STB 4785
276	Adapost modular (mobilier stradal)- statia Pasaj Grant- cod statie STB 2996
277	Adapost modular (mobilier stradal)- statia Pasaj Grant- cod statie STB 3161
278	Adapost modular (mobilier stradal)- statia Pasaj Victoria- cod statie STB 634

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279	Adapost modular (mobilier stradal)- statia Pasaj Victoria- cod statie STB 634
280	Adapost modular (mobilier stradal)- statia Pasajul Aviatiei- cod statie STB 2614
281	Adapost modular (mobilier stradal)- statia Perla- cod statie STB 1416
282	Adapost modular (mobilier stradal)- statia Perla- cod statie STB 1416
283	Adapost modular (mobilier stradal)- statia Piata 21 Decembrie 1989- cod statie STB 1994
284	Adapost modular (mobilier stradal)- statia Piata 21 Decembrie 1989- cod statie STB 1994
285	Adapost modular (mobilier stradal)- statia Piata Arsenalului (Marriott)- cod statie STB 2951
286	Adapost modular (mobilier stradal)- statia Piata Arsenalului- cod statie STB 1206
287	Adapost modular (mobilier stradal)- statia Piata Arsenalului- cod statie STB 1206
288	Adapost modular (mobilier stradal)- statia Piata Arsenalului cod statie STB 2951
289	Adapost modular (mobilier stradal)- statia Piata Arsenalului cod statie STB 3492
290	Adapost modular (mobilier stradal)- statia Piata Arsenalului- cod statie STB 3492
291	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1197
292	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1197
293	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1197
294	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1197
295	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1198
296	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1419
297	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1419
298	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1419
299	Adapost modular (mobilier stradal)- statia Piata Danny Huwe- cod statie STB 2672
300	Adapost modular (mobilier stradal)- statia Piata Domenii- cod statie STB 1185
301	Adapost modular (mobilier stradal)- statia Piata Domenii- cod statie STB 1185
302	Adapost modular (mobilier stradal)- statia Piata Domenii- cod statie STB 1185
303	Adapost modular (mobilier stradal)- statia Piata Dorobanti- cod statie STB 6254
304	Adapost modular (mobilier stradal)- statia Piata Dorobanti- cod statie STB 6255
305	Adapost modular (mobilier stradal)- statia Piata Dorobanti cod statie STB 6256
306	Adapost modular (mobilier stradal)- statia Piata Dorobanti- cod statie STB 6256
307	Adapost modular (mobilier stradal)- statia Piata Floreasca- cod statie STB 287
308	Adapost modular (mobilier stradal)- statia Piata Iancului- cod statie STB 116
309	Adapost modular (mobilier stradal)- statia Piata Iancului- cod statie STB 117
310	Adapost modular (mobilier stradal)- statia Piata Iancului- cod statie STB 2241
311	Adapost modular (mobilier stradal)- statia Piata Iancului- cod statie STB 2487
312	Adapost modular (mobilier stradal)- statia Piata Iancului- cod statie STB 2487
313	Adapost modular (mobilier stradal)- statia Piata Iancului- cod statie STB 6378
314	Adapost modular (mobilier stradal)- statia Piata Ion Mihalache- cod statie STB 1183
315	Adapost modular (mobilier stradal)- statia Piata Ion Mihalache- cod statie STB 1200
316	Adapost modular (mobilier stradal)- statia Piata Lahovari- cod statie STB 202
317	Adapost modular (mobilier stradal)- statia Piata Leul- cod statie STB 1394
318	Adapost modular (mobilier stradal)- statia Piata Leul- cod statie STB 639
319	Adapost modular (mobilier stradal)- statia Piata Leul- cod statie STB 639
320	Adapost modular (mobilier stradal)- statia Piata Pajura- cod statie STB 6586
321	Adapost modular (mobilier stradal)- statia Piata Presei- cod statie STB 1441
322	Adapost modular (mobilier stradal)- statia Piata Presei- cod statie STB 1441
323	Adapost modular (mobilier stradal)- statia Piata Presei cod statie STB 2806
324	Adapost modular (mobilier stradal)- statia Piata Presei cod statie STB 4511
325	Adapost modular (mobilier stradal)- statia Piata Presei cod statie STB 4511
326	Adapost modular (mobilier stradal)- statia Piata Presei cod statie STB 4511
327	Adapost modular (mobilier stradal)- statia Piata Presei cod statie STB 4511
328	Adapost modular (mobilier stradal)- statia Piata Presei cod statie STB 4512
329	Adapost modular (mobilier stradal)- statia Piata Presei, cod statie STB 1441
330	Adapost modular (mobilier stradal)- statia Piata Ramnicu Sarat- cod statie STB 3873
331	Adapost modular (mobilier stradal)- statia Piata Ramnicu Sarat- cod statie STB 3873
332	Adapost modular (mobilier stradal)- statia Piata Revolutiei- cod statie STB 5031
333	Adapost modular (mobilier stradal)- statia Piata Revolutiei- cod statie STB 5031
334	Adapost modular (mobilier stradal)- statia Piata Romana - cod statie 2204
335	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie 2077
336	Adapost modular (mobilier stradal)- statia Piata Romana cod statie 2674
337	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie 2674
338	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie 2674
339	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie STB 2077
340	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie STB 2204
341	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie STB 2277
342	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie STB 2277
343	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie STB 803

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344	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie STB 810
345	Adapost modular (mobilier stradal)- statia Piata Rosetti- cod statie STB 760
346	Adapost modular (mobilier stradal)- statia Piata Sf. Gheorghe- cod statie STB 2022
347	Adapost modular (mobilier stradal)- statia Piata Sf. Gheorghe- cod statie STB 2022
348	Adapost modular (mobilier stradal)- statia Piata Sf. Gheorghe- cod statie STB 2022
349	Adapost modular (mobilier stradal)- statia Piata Spaniei- cod statie STB 3568
350	Adapost modular (mobilier stradal)- statia Piata Unirii 1, cod statie STB 1086
351	Adapost modular (mobilier stradal)- statia Piata Unirii 1, cod statie STB 1086
352	Adapost modular (mobilier stradal)- statia Piata Unirii 1, cod statie STB 1086
353	Adapost modular (mobilier stradal)- statia Piata Unirii 1, cod statie STB 1086
354	Adapost modular (mobilier stradal)- statia Piata Unirii 2, cod statie 1207
355	Adapost modular (mobilier stradal)- statia Piata Unirii 2, cod statie STB 1207
356	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 1254
357	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 2292
358	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 2292
359	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 623
360	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 623
361	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 623
362	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 881
363	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 881
364	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 881
365	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 881
366	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 881
367	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie 897
368	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie 897
369	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie 897
370	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie 908
371	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie 908
372	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie 908
373	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie STB 5923
374	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie STB 5923
375	Adapost modular (mobilier stradal)- statia Piata Virgiliu- cod statie STB 996
376	Adapost modular (mobilier stradal)- statia Piata Vitan- cod statie STB 1907
377	Adapost modular (mobilier stradal)- statia Piata Vitan- cod statie STB 1907
378	Adapost modular (mobilier stradal)- statia Piata Vitan- cod statie STB 1988
379	Adapost modular (mobilier stradal)- statia Piata Vitan- cod statie STB 1988
380	Adapost modular (mobilier stradal)- statia Pictor Harlescu- cod statie STB 1010
381	Adapost modular (mobilier stradal)- statia Pictor Harlescu- cod statie STB 2445
382	Adapost modular (mobilier stradal)- statia Pod Baneasa- cod statie STB 379
383	Adapost modular (mobilier stradal)- statia Pod Baneasa- cod statie STB 379
384	Adapost modular (mobilier stradal)- statia Pod Baneasa- cod statie STB 641
385	Adapost modular (mobilier stradal)- statia Pod Baneasa- cod statie STB 641
386	Adapost modular (mobilier stradal)- statia Pod Baneasa- cod statie STB 644
387	Adapost modular (mobilier stradal)- statia Pod Cotroceni- cod statie STB 1887
388	Adapost modular (mobilier stradal)- statia Pod Cotroceni- cod statie STB 1887
389	Adapost modular (mobilier stradal)- statia Pod Cotroceni- cod statie STB 728
390	Adapost modular (mobilier stradal)- statia Pod Cotroceni- cod statie STB 900
391	Adapost modular (mobilier stradal)- statia Pod Eroilor- cod statie STB 1400
392	Adapost modular (mobilier stradal)- statia Pod Eroilor- cod statie STB 1400
393	Adapost modular (mobilier stradal)- statia Pod Eroilor- cod statie STB 1400
394	Adapost modular (mobilier stradal)- statia Pod Eroilor- cod statie STB 1400
395	Adapost modular (mobilier stradal)- statia Pod Eroilor- cod statie STB 477
396	Adapost modular (mobilier stradal)- statia Pod Eroilor- cod statie STB 477
397	Adapost modular (mobilier stradal)- statia Pod Hasdeu- cod statie STB 2242
398	Adapost modular (mobilier stradal)- statia Pod Izvor- cod statie STB 1031
399	Adapost modular (mobilier stradal)- statia Pod Izvor- cod statie STB 1082
400	Adapost modular (mobilier stradal)- statia Pod Izvor- cod statie STB 1082
401	Adapost modular (mobilier stradal)- statia Pod Lacuri- cod statie STB 4141
402	Adapost modular (mobilier stradal)- statia Policlinica Titan- cod statie STB 1006
403	Adapost modular (mobilier stradal)- statia Policlinica Titan- cod statie STB 1006
404	Adapost modular (mobilier stradal)- statia Policlinica Titan- cod statie STB 1042
405	Adapost modular (mobilier stradal)- statia Policlinica Titan- cod statie STB 1042
406	Adapost modular (mobilier stradal)- statia Postavarului- cod statie STB 1005
407	Adapost modular (mobilier stradal)- statia Postavarului- cod statie STB 1043
408	Adapost modular (mobilier stradal)- statia Povernei- cod statie 895

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409	Adapost modular (mobilier stradal)- statia Povernei- cod statie STB 895
410	Adapost modular (mobilier stradal)- statia Primaria Sector 1- cod statie STB 1182
411	Adapost modular (mobilier stradal)- statia Primaria Sector 1- cod statie STB 1201
412	Adapost modular (mobilier stradal)- statia Primaria Sector 1-cod statie STB 1182
413	Adapost modular (mobilier stradal)- statia Primaria Sector 6- cod statie STB 3672
414	Adapost modular (mobilier stradal)- statia Primaria Sector 6- cod statie STB 3672
415	Adapost modular (mobilier stradal)- statia Primaria Sector 6- cod statie STB 3673
416	Adapost modular (mobilier stradal)- statia R.A.R.- cod statie STB 3233
417	Adapost modular (mobilier stradal)- statia R.A.R. cod statie STB 3234
418	Adapost modular (mobilier stradal)- statia R.A.R. cod statie STB 3234
419	Adapost modular (mobilier stradal)- statia Rasaritului- cod statie STB 1285
420	Adapost modular (mobilier stradal)- statia Republica- cod statie STB 6372
421	Adapost modular (mobilier stradal)- statia Republica- cod statie STB 6372
422	Adapost modular (mobilier stradal)- statia Romaero- cod statie STB 1211
423	Adapost modular (mobilier stradal)- statia Rossini- cod statie STB 2583
424	Adapost modular (mobilier stradal)- statia Sala Lucian Grigorescu- cod statie STB 1353
425	Adapost modular (mobilier stradal)- statia Sala Lucian Grigorescu- cod statie STB 305
426	Adapost modular (mobilier stradal)- statia Sala Palatului- cod statie STB 977
427	Adapost modular (mobilier stradal)- statia Sala Palatului- cod statie STB 977
428	Adapost modular (mobilier stradal)- statia Sandu Aldea- cod statie STB 1889
429	Adapost modular (mobilier stradal)- statia Scoala Iancului- cod statie STB 156
430	Adapost modular (mobilier stradal)- statia Scoala Iancului- cod statie STB 2486
431	Adapost modular (mobilier stradal)- statia Sibiu- cod statie STB 2047
432	Adapost modular (mobilier stradal)- statia Sos. Campia Libertatii- cod statie STB 2618
433	Adapost modular (mobilier stradal)- statia Sos. Campia Libertatii- cod statie STB 2622
434	Adapost modular (mobilier stradal)- statia Sos. Campia Libertatii- cod statie STB 771
435	Adapost modular (mobilier stradal)- statia Sos. Stefan cel Mare- cod statie STB 3863
436	Adapost modular (mobilier stradal)- statia Soseaua Fabrica de Glucoza- cod statie STB 1348
437	Adapost modular (mobilier stradal)- statia Soseaua Iancului- cod statie STB 1035
438	Adapost modular (mobilier stradal)- statia Soseaua Iancului- cod statie STB 1035
439	Adapost modular (mobilier stradal)- statia Soseaua Iancului- cod statie STB 1035
440	Adapost modular (mobilier stradal)- statia Soseaua Iancului- cod statie STB 1035
441	Adapost modular (mobilier stradal)- statia Soseaua Iancului cod statie STB 4158
442	Adapost modular (mobilier stradal)- statia Soseaua Mihai Bravu- cod statie STB 1161
443	Adapost modular (mobilier stradal)- statia Soseaua Mihai Bravu- cod statie STB 1886
444	Adapost modular (mobilier stradal)- statia Soseaua Mihai Bravu- cod statie STB 777
445	Adapost modular (mobilier stradal)- statia Soseaua Mihai Bravu- cod statie STB 790
446	Adapost modular (mobilier stradal)- statia Soseaua Mihai Bravu- cod statie STB 816
447	Adapost modular (mobilier stradal)- statia Soseaua Mihai Bravu- cod statie STB 982
448	Adapost modular (mobilier stradal)- statia Soseaua Pantelimon- cod statie STB 776
449	Adapost modular (mobilier stradal)- statia Soseaua Pipera- cod statie 3961
450	Adapost modular (mobilier stradal)- statia Soseaua Stefan Cel Mare- cod statie STB 1421
451	Adapost modular (mobilier stradal)- statia Spitalul CFR 2- cod statie STB 197
452	Adapost modular (mobilier stradal)- statia Spitalul Clinic Filantropia- cod statie STB 2460
453	Adapost modular (mobilier stradal)- statia Spitalul Universitar- cod statie STB 1377
454	Adapost modular (mobilier stradal)- statia Spitalul Universitar- cod statie STB 1377
455	Adapost modular (mobilier stradal)- statia Spitalul Universitar- cod statie STB 1377
456	Adapost modular (mobilier stradal)- statia Stadionul Dinamo- cod statie STB 4449
457	Adapost modular (mobilier stradal)- statia Stadionul Dinamo- cod statie STB 4450
458	Adapost modular (mobilier stradal)- statia Stadionul Dinamo- cod statie STB 4450
459	Adapost modular (mobilier stradal)- statia Stirbei Voda- cod statie STB 3739
460	Adapost modular (mobilier stradal)- statia Stoica Ludescu- cod statie STB 3009
461	Adapost modular (mobilier stradal)- statia Stoica Ludescu- cod statie STB 3010
462	Adapost modular (mobilier stradal)- statia Teiul Doamnei- cod statie STB 1030
463	Adapost modular (mobilier stradal)- statia Teiul Doamnei- cod statie STB 1030
464	Adapost modular (mobilier stradal)- statia Traian- cod statie STB 2212
465	Adapost modular (mobilier stradal)- statia Traian- cod statie STB 2212
466	Adapost modular (mobilier stradal)- statia Traian- cod statie STB 2222
467	Adapost modular (mobilier stradal)- statia Traian- cod statie STB 2222
468	Adapost modular (mobilier stradal)- statia Traian- cod statie STB 726
469	Adapost modular (mobilier stradal)- statia Traian- cod statie STB 762
470	Adapost modular (mobilier stradal)- statia Universitate- cod statie STB 2021
471	Adapost modular (mobilier stradal)- statia Universitate- cod statie STB 2021
472	Adapost modular (mobilier stradal)- statia Universitate- cod statie STB 2022
473	Adapost modular (mobilier stradal)- statia Universitate cod statie STB 4000

	48,571.59	924974
	48,571.59	925163
	48,571.59	925165
	48,571.59	925164
	48,571.59	925387
	48,571.59	925388
	48,571.59	925389
	48,571.59	925166
	48,571.59	925167
	48,571.59	925168
	48,571.59	925609
	48,571.59	925169
	48,571.59	925170
	48,571.59	925390
	48,571.59	925391
	48,571.59	925546
	48,571.59	925545
	48,571.59	925547
	48,571.59	925548
	48,571.59	925392
	48,571.59	925171
	48,571.59	925172
	48,571.59	925173
	48,571.59	925550
	48,571.59	925551
	48,571.59	925549
	48,571.59	925552
	48,571.59	925553
	48,571.59	925175
	48,571.59	925176
	48,571.59	925177
	48,571.59	925174
	48,571.59	925178
	48,571.59	925554
	48,571.59	925179
	48,571.59	925180
	48,571.59	925181
	48,571.59	925182
	48,571.59	925184
	48,571.59	925393
	48,571.59	925394
	48,571.59	925395
	48,571.59	925396
	48,571.59	925398
	48,571.59	925555
	48,571.59	925397
	48,571.59	925185
	48,571.59	925186
	48,571.59	925399
	48,571.59	925610
	48,571.59	925187
	48,571.59	925188
	48,571.59	925401
	48,571.59	925400
	48,571.59	925611
	48,571.59	925556
	48,571.59	925557
	48,571.59	925612
	48,571.59	925189
	48,571.59	925190
	48,571.59	925011
	48,571.59	925010
	48,571.59	925012
	48,571.59	925193

474	Adapost modular (mobilier stradal)- statia Universitate cod statie STB 4000
475	Adapost modular (mobilier stradal)- statia Universitate- cod statie STB 729
476	Adapost modular (mobilier stradal)- statia Universitate- cod statie STB 729
477	Adapost modular (mobilier stradal)- statia Universitate cod statie STB 759
478	Adapost modular (mobilier stradal)- statia Universitate cod statie STB 759
479	Adapost modular (mobilier stradal)- statia Universitate- cod statie STB 759
480	Adapost modular (mobilier stradal)- statia Universitatea Politehnica- cod statie STB 4705
481	Adapost modular (mobilier stradal)- statia Universitatea Tehnica de Constructii- cod statie STB 4687
482	Adapost modular (mobilier stradal)- statia Valea Cascadelor- cod statie STB 2628
483	Adapost modular (mobilier stradal)- statia Valea Cascadelor- cod statie STB 2628
484	Adapost modular (mobilier stradal)- statia Valea Cascadelor- cod statie STB 2628
485	Adapost modular (mobilier stradal)- statia Valea Cascadelor- cod statie STB 2628
486	Adapost modular (mobilier stradal)- statia Vasile Gherghel- cod statie STB 4548
487	Adapost modular (mobilier stradal)- statia Vasile Lascar cod statie STB 1304
488	Adapost modular (mobilier stradal)- statia Vasile Parvan- cod statie STB 587
489	Adapost modular (mobilier stradal)- statia Vatra Luminoasa cod statie STB 2488
490	Adapost modular (mobilier stradal)- statia Witing- cod statie STB 3887
491	Adapost modular (mobilier stradal)- statia Witing- cod statie STB 785
492	Adapost modular (mobilier stradal)- statia Witing- cod statie STB 785
493	Adapost modular (mobilier stradal)- statia Witing- cod statie STB 785
494	Adapost modular (mobilier stradal)- statia Ziduri Mosi- cod statie STB 1017
495	Adapost modular (mobilier stradal)- statia Ziduri Mosi- cod statie STB 1017
496	Adapost modular (mobilier stradal)- statia Zizin- cod statie STB 1892
497	Adapost modular (mobilier stradal)- statia Zizin- cod statie STB 1992
498	Adapost modular (mobilier stradal)-statia Casa Studentilor- cod statie STB 654
499	Adapost modular (mobilier stradal)-statia Gara Baneasa- cod statie STB 193
500	Adapost stradal (mobilier stradal)-statia Universitate- cod statie STB 729

	48,571.59	925045
	48,571.59	924964
	48,571.59	925558
	48,571.59	925192
	48,571.59	924965
	48,571.59	925559
	48,571.59	925614
	48,571.59	925613
	48,571.59	925616
	48,571.59	925615
	48,571.59	925617
	48,571.46	925618
	48,571.59	925402
	48,571.59	925194
	48,571.59	925195
	48,571.28	925196
	48,571.59	925561
	48,571.59	925403
	48,571.59	925404
	48,571.59	925560
	48,571.28	925406
	48,571.59	925405
	48,571.59	925562
	48,571.30	925563
	48,571.59	925101
	48,571.59	924954
	48,571.59	925191

ANEXA 2.1.B1 - BUNURI APARTINÂND DOMENIULUI PRIVAT AL I

Nr crt.	Nr. Circ.	Marca	Lungime	Nr. identificare	Seria motor
1	B.154.STB	OTOKAR	10.7m	NLRTMR130KA006642	22315210
2	B.301.STB	OTOKAR	10.7m	NLRTMR130KA006668	22324149
3	B.163.STB	OTOKAR	10.7m	NLRTMR130KA006673	22326085
4	B.302.STB	OTOKAR	10.7m	NLRTMR130KA006680	22326084
5	B.304.STB	OTOKAR	10.7m	NLRTMR130KA006686	22326087
6	B.305.STB	OTOKAR	10.7m	NLRTMR130KA006693	22328928
7	B.306.STB	OTOKAR	10.7m	NLRTMR130KA006697	22328934
8	B.307.STB	OTOKAR	10.7m	NLRTMR130KA006702	22328916
9	B.308.STB	OTOKAR	10.7m	NLRTMR130KA006706	22328932
10	B.309.STB	OTOKAR	10.7m	NLRTMR130KA006722	22328843
11	B.310.STB	OTOKAR	10.7m	NLRTMR130KA006740	22332779
12	B.311.STB	OTOKAR	10.7m	NLRTMR130KA006743	22332798
13	B.312.STB	OTOKAR	10.7m	NLRTMR130KA006758	22334028
14	B.213.STB	OTOKAR	10.7m	NLRTMR130KA006768	22334009
15	B.314.STB	OTOKAR	10.7m	NLRTMR130KA006774	22332800
16	B.215.STB	OTOKAR	10.7m	NLRTMR130KA006811	22334306
17	B.316.STB	OTOKAR	10.7m	NLRTMR130KA006827	22337817
18	B.317.STB	OTOKAR	10.7m	NLRTMR130KA006852	22333980
19	B.318.STB	OTOKAR	10.7m	NLRTMR130KA006856	22332780
20	B.219.STB	OTOKAR	10.7m	NLRTMR130KA006859	22337768
21	B.230.STB	OTOKAR	10.7m	NLRTMR130KA006862	22332782
22	B.202.STB	OTOKAR	10.7m	NLRTMR130KA006864	22337780
23	B.322.STB	OTOKAR	10.7m	NLRTMR130KA006897	22340379
24	B.323.STB	OTOKAR	10.7m	NLRTMR130KA006901	22339168
25	B.324.STB	OTOKAR	10.7m	NLRTMR130KA006906	22343308
26	B.325.STB	OTOKAR	10.7m	NLRTMR130KA006910	22343331
27	B.326.STB	OTOKAR	10.7m	NLRTMR130KA006923	22344246
28	B.327.STB	OTOKAR	10.7m	NLRTMR130KA006926	22343290
29	B.328.STB	OTOKAR	10.7m	NLRTMR130KA006929	22344294
30	B.329.STB	OTOKAR	10.7m	NLRTMR130KA006932	22343320
31	B.330.STB	OTOKAR	10.7m	NLRTMR130KA006935	22344242
32	B.331.STB	OTOKAR	10.7m	NLRTMR130KA006938	22339173
33	B.332.STB	OTOKAR	10.7m	NLRTMR130KA006951	22337860
34	B.233.STB	OTOKAR	10.7m	NLRTMR130KA006961	22349276
35	B.334.STB	OTOKAR	10.7m	NLRTMR130KA006971	22349212
36	B.335.STB	OTOKAR	10.7m	NLRTMR130KA006976	22349282
37	B.336.STB	OTOKAR	10.7m	NLRTMR130KA006981	22350475
38	B.337.STB	OTOKAR	10.7m	NLRTMR130KA007007	22349202
39	B.338.STB	OTOKAR	10.7m	NLRTMR130KA007011	22349281
40	B.339.STB	OTOKAR	10.7m	NLRTMR130KA007015	22349028
41	B.240.STB	OTOKAR	10.7m	NLRTMR130KA007019	22349163
42	B.641.STB	OTOKAR	10.7m	NLRTMR130KA007021	22349151
43	B.342.STB	OTOKAR	10.7m	NLRTMR130KA007051	22349260
44	B.343.STB	OTOKAR	10.7m	NLRTMR130KA007055	22353444
45	B.344.STB	OTOKAR	10.7m	NLRTMR130KA007059	22354753

46	B.345.STB	OTOKAR	10.7m	NLRTMR130KA007104	22334159
47	B.346.STB	OTOKAR	10.7m	NLRTMR130KA007110	22343305
48	B.347.STB	OTOKAR	10.7m	NLRTMR130KA007116	22343293
49	B.348.STB	OTOKAR	10.7m	NLRTMR130KA007120	22353416
50	B.349.STB	OTOKAR	10.7m	NLRTMR130KA007124	22350649
51	B.401.STB	OTOKAR	12m	NLRTMR130KA006635	22305684
52	B.400.STB	OTOKAR	12m	NLRTMR130KA006666	22276660
53	B.402.STB	OTOKAR	12m	NLRTMR130KA006667	22276661
54	B.403.STB	OTOKAR	12m	NLRTMR130KA006669	22305688
55	B.404.STB	OTOKAR	12m	NLRTMR130KA006670	22305686
56	B.405.STB	OTOKAR	12m	NLRTMR130KA006671	22324148
57	B.406.STB	OTOKAR	12m	NLRTMR130KA006672	22326231
58	B.408.STB	OTOKAR	12m	NLRTMR130KA006674	22326089
59	B.407.STB	OTOKAR	12m	NLRTMR130KA006675	22327390
60	B.409.STB	OTOKAR	12m	NLRTMR130KA006676	22327386
61	B.410.STB	OTOKAR	12m	NLRTMR130KA006690	22328845
62	B.411.STB	OTOKAR	12m	NLRTMR130KA006691	22316950
63	B.164.STB	OTOKAR	12m	NLRTMR130KA006694	22328929
64	B.413.STB	OTOKAR	12m	NLRTMR130KA006696	22328924
65	B.414.STB	OTOKAR	12m	NLRTMR130KA006699	22328706
66	B.415.STB	OTOKAR	12m	NLRTMR130KA006700	22328905
67	B.165.STB	OTOKAR	12m	NLRTMR130KA006703	22328901
68	B.417.STB	OTOKAR	12m	NLRTMR130KA006705	22328707
69	B.418.STB	OTOKAR	12m	NLRTMR130KA006708	22328919
70	B.419.STB	OTOKAR	12m	NLRTMR130KA006709	22328925
71	B.420.STB	OTOKAR	12m	NLRTMR130KA006717	22328933
72	B.421.STB	OTOKAR	12m	NLRTMR130KA006718	22328926
73	B.422.STB	OTOKAR	12m	NLRTMR130KA006719	22328921
74	B.423.STB	OTOKAR	12m	NLRTMR130KA006720	22328920
75	B.424.STB	OTOKAR	12m	NLRTMR130KA006721	22328898
76	B.425.STB	OTOKAR	12m	NLRTMR130KA006723	22328886
77	B.426.STB	OTOKAR	12m	NLRTMR130KA006724	22328894
78	B.427.STB	OTOKAR	12m	NLRTMR130KA006725	22328907
79	B.428.STB	OTOKAR	12m	NLRTMR130KA006726	22328918
80	B.429.STB	OTOKAR	12m	NLRTMR130KA006727	22327388
81	B.430.STB	OTOKAR	12m	NLRTMR130KA006729	22328888
82	B.431.STB	OTOKAR	12m	NLRTMR130KA006730	22328896
83	B.432.STB	OTOKAR	12m	NLRTMR130KA006731	22328892
84	B.433.STB	OTOKAR	12m	NLRTMR130KA006732	22305680
85	B.434.STB	OTOKAR	12m	NLRTMR130KA006733	22332783
86	B.435.STB	OTOKAR	12m	NLRTMR130KA006735	22332797
87	B.436.STB	OTOKAR	12m	NLRTMR130KA006736	22332795
88	B.437.STB	OTOKAR	12m	NLRTMR130KA006737	22332801
89	B.438.STB	OTOKAR	12m	NLRTMR130KA006738	22332804
90	B.439.STB	OTOKAR	12m	NLRTMR130KA006739	22332803
91	B.440.STB	OTOKAR	12m	NLRTMR130KA006741	22332788
92	B.441.STB	OTOKAR	12m	NLRTMR130KA006742	22334046
93	B.442.STB	OTOKAR	12m	NLRTMR130KA006744	22332792

94	B.443.STB	OTOKAR	12m	NLRTMR130KA006745	22332794
95	B.204.STB	OTOKAR	12m	NLRTMR130KA006747	22334049
96	B.445.STB	OTOKAR	12m	NLRTMR130KA006749	22333960
97	B.446.STB	OTOKAR	12m	NLRTMR130KA006751	22332777
98	B.447.STB	OTOKAR	12m	NLRTMR130KA006752	22333991
99	B.448.STB	OTOKAR	12m	NLRTMR130KA006754	22333970
100	B.449.STB	OTOKAR	12m	NLRTMR130KA006755	22334055
101	B.450.STB	OTOKAR	12m	NLRTMR130KA006760	22334019
102	B.451.STB	OTOKAR	12m	NLRTMR130KA006766	22332791
103	B.452.STB	OTOKAR	12m	NLRTMR130KA006772	22332789
104	B.453.STB	OTOKAR	12m	NLRTMR130KA006802	22332785
105	B.454.STB	OTOKAR	12m	NLRTMR130KA006830	22337793
106	B.455.STB	OTOKAR	12m	NLRTMR130KA006850	22337838
107	B.456.STB	OTOKAR	12m	NLRTMR130KA006851	22337848
108	B.457.STB	OTOKAR	12m	NLRTMR130KA006854	22334052
109	B.458.STB	OTOKAR	12m	NLRTMR130KA006855	22337843
110	B.459.STB	OTOKAR	12m	NLRTMR130KA006858	22334065
111	B.460.STB	OTOKAR	12m	NLRTMR130KA006860	22337759
112	B.461.STB	OTOKAR	12m	NLRTMR130KA006863	22337762
113	B.462.STB	OTOKAR	12m	NLRTMR130KA006885	22344290
114	B.463.STB	OTOKAR	12m	NLRTMR130KA006889	22316941
115	B.464.STB	OTOKAR	12m	NLRTMR130KA006890	22344234
116	B.465.STB	OTOKAR	12m	NLRTMR130KA006891	22344250
117	B.466.STB	OTOKAR	12m	NLRTMR130KA006892	22344286
118	B.467.STB	OTOKAR	12m	NLRTMR130KA006893	22344270
119	B.468.STB	OTOKAR	12m	NLRTMR130KA006894	22344238
120	B.469.STB	OTOKAR	12m	NLRTMR130KA006895	22344302
121	B.470.STB	OTOKAR	12m	NLRTMR130KA006896	22343296
122	B.471.STB	OTOKAR	12m	NLRTMR130KA006898	22339210
123	B.472.STB	OTOKAR	12m	NLRTMR130KA006899	22339193
124	B.473.STB	OTOKAR	12m	NLRTMR130KA006900	22339195
125	B.474.STB	OTOKAR	12m	NLRTMR130KA006902	22339180
126	B.475.STB	OTOKAR	12m	NLRTMR130KA006903	22339183
127	B.476.STB	OTOKAR	12m	NLRTMR130KA006904	22339166
128	B.477.STB	OTOKAR	12m	NLRTMR130KA006905	22343329
129	B.478.STB	OTOKAR	12m	NLRTMR130KA006907	22337822
130	B.479.STB	OTOKAR	12m	NLRTMR130KA006908	22339171
131	B.480.STB	OTOKAR	12m	NLRTMR130KA006909	22339198
132	B.481.STB	OTOKAR	12m	NLRTMR130KA006911	22339203
133	B.482.STB	OTOKAR	12m	NLRTMR130KA006912	22339162
134	B.483.STB	OTOKAR	12m	NLRTMR130KA006913	22339178
135	B.484.STB	OTOKAR	12m	NLRTMR130KA006914	22339185
136	B.485.STB	OTOKAR	12m	NLRTMR130KA006915	22339188
137	B.486.STB	OTOKAR	12m	NLRTMR130KA006916	22339200
138	B.487.STB	OTOKAR	12m	NLRTMR130KA006917	22339208
139	B.488.STB	OTOKAR	12m	NLRTMR130KA006918	22344254
140	B.489.STB	OTOKAR	12m	NLRTMR130KA006919	22344306
141	B.490.STB	OTOKAR	12m	NLRTMR130KA006921	22344278

142	B.491.STB	OTOKAR	12m	NLRTMR130KA006922	22344266
143	B.492.STB	OTOKAR	12m	NLRTMR130KA006924	22344527
144	B.493.STB	OTOKAR	12m	NLRTMR130KA006925	22344282
145	B.494.STB	OTOKAR	12m	NLRTMR130KA006927	22344310
146	B.495.STB	OTOKAR	12m	NLRTMR130KA006928	22344298
147	B.496.STB	OTOKAR	12m	NLRTMR130KA006930	22344230
148	B.497.STB	OTOKAR	12m	NLRTMR130KA006931	22343286
149	B.498.STB	OTOKAR	12m	NLRTMR130KA006933	22344274
150	B.499.STB	OTOKAR	12m	NLRTMR130KA006934	22344386
151	B.205.STB	OTOKAR	12m	NLRTMR130KA006936	22344262
152	B.225.STB	OTOKAR	12m	NLRTMR130KA006937	22339190
153	B.503.STB	OTOKAR	12m	NLRTMR130KA006947	22337833
154	B.504.STB	OTOKAR	12m	NLRTMR130KA006948	22343314
155	B.505.STB	OTOKAR	12m	NLRTMR130KA006949	22337798
156	B.506.STB	OTOKAR	12m	NLRTMR130KA006950	22337827
157	B.507.STB	OTOKAR	12m	NLRTMR130KA006952	22349138
158	B.508.STB	OTOKAR	12m	NLRTMR130KA006953	22349269
159	B.509.STB	OTOKAR	12m	NLRTMR130KA006954	22349154
160	B.510.STB	OTOKAR	12m	NLRTMR130KA006955	22349295
161	B.511.STB	OTOKAR	12m	NLRTMR130KA006957	22350487
162	B.512.STB	OTOKAR	12m	NLRTMR130KA006958	22349116
163	B.513.STB	OTOKAR	12m	NLRTMR130KA006959	22349255
164	B.514.STB	OTOKAR	12m	NLRTMR130KA006960	22349288
165	B.515.STB	OTOKAR	12m	NLRTMR130KA006962	22349129
166	B.516.STB	OTOKAR	12m	NLRTMR130KA006963	22349270
167	B.517.STB	OTOKAR	12m	NLRTMR130KA006964	22349287
168	B.518.STB	OTOKAR	12m	NLRTMR130KA006965	22349300
169	B.519.STB	OTOKAR	12m	NLRTMR130KA006967	22349279
170	B.520.STB	OTOKAR	12m	NLRTMR130KA006968	22349298
171	B.521.STB	OTOKAR	12m	NLRTMR130KA006969	22349257
172	B.522.STB	OTOKAR	12m	NLRTMR130KA006970	22349135
173	B.523.STB	OTOKAR	12m	NLRTMR130KA006972	22349254
174	B.524.STB	OTOKAR	12m	NLRTMR130KA006973	22349207
175	B.525.STB	OTOKAR	12m	NLRTMR130KA006974	22349291
176	B.526.STB	OTOKAR	12m	NLRTMR130KA006975	22349065
177	B.527.STB	OTOKAR	12m	NLRTMR130KA006977	22349290
178	B.528.STB	OTOKAR	12m	NLRTMR130KA006978	22349132
179	B.529.STB	OTOKAR	12m	NLRTMR130KA006979	22349264
180	B.530.STB	OTOKAR	12m	NLRTMR130KA006980	22349164
181	B.531.STB	OTOKAR	12m	NLRTMR130KA006982	22349261
182	B.532.STB	OTOKAR	12m	NLRTMR130KA006983	22349278
183	B.533.STB	OTOKAR	12m	NLRTMR130KA006984	22349258
184	B.534.STB	OTOKAR	12m	NLRTMR130KA006985	22349208
185	B.535.STB	OTOKAR	12m	NLRTMR130KA006987	22349273
186	B.536.STB	OTOKAR	12m	NLRTMR130KA006988	22349066
187	B.537.STB	OTOKAR	12m	NLRTMR130KA006989	22349125
188	B.538.STB	OTOKAR	12m	NLRTMR130KA007006	22349112
189	B.539.STB	OTOKAR	12m	NLRTMR130KA007008	22349275

190	B.540.STB	OTOKAR	12m	NLRTMR130KA007010	22349069
191	B.541.STB	OTOKAR	12m	NLRTMR130KA007012	22349131
192	B.542.STB	OTOKAR	12m	NLRTMR130KA007014	22349211
193	B.543.STB	OTOKAR	12m	NLRTMR130KA007016	22349205
194	B.544.STB	OTOKAR	12m	NLRTMR130KA007018	22349284
195	B.545.STB	OTOKAR	12m	NLRTMR130KA007020	22350471
196	B.546.STB	OTOKAR	12m	NLRTMR130KA007022	22349142
197	B.547.STB	OTOKAR	12m	NLRTMR130KA007024	22349285
198	B.548.STB	OTOKAR	12m	NLRTMR130KA007050	22349267
199	B.549.STB	OTOKAR	12m	NLRTMR130KA007054	22349144
200	B.550.STB	OTOKAR	12m	NLRTMR130KA007058	22349051
201	B.551.STB	OTOKAR	12m	NLRTMR130KA007062	22355692
202	B.552.STB	OTOKAR	12m	NLRTMR130KA007063	22355682
203	B.553.STB	OTOKAR	12m	NLRTMR130KA007066	22355702
204	B.554.STB	OTOKAR	12m	NLRTMR130KA007067	22355670
205	B.655.STB	OTOKAR	12m	NLRTMR130KA007070	22354745
206	B.556.STB	OTOKAR	12m	NLRTMR130KA007071	22355355
207	B.557.STB	OTOKAR	12m	NLRTMR130KA007074	22354765
208	B.558.STB	OTOKAR	12m	NLRTMR130KA007075	22349126
209	B.559.STB	OTOKAR	12m	NLRTMR130KA007078	22349148
210	B.560.STB	OTOKAR	12m	NLRTMR130KA007079	22337855
211	B.561.STB	OTOKAR	12m	NLRTMR130KA007082	22337784
212	B.562.STB	OTOKAR	12m	NLRTMR130KA007083	22349272
213	B.563.STB	OTOKAR	12m	NLRTMR130KA007086	22344258
214	B.564.STB	OTOKAR	12m	NLRTMR130KA007087	22349137
215	B.565.STB	OTOKAR	12m	NLRTMR130KA007091	22349157
216	B.566.STB	OTOKAR	12m	NLRTMR130KA007092	22337789
217	B.567.STB	OTOKAR	12m	NLRTMR130KA007093	22334061
218	B.568.STB	OTOKAR	12m	NLRTMR130KA007095	22339205
219	B.569.STB	OTOKAR	12m	NLRTMR130KA007096	22349156
220	B.570.STB	OTOKAR	12m	NLRTMR130KA007097	22337776
221	B.571.STB	OTOKAR	12m	NLRTMR130KA007098	22349161
222	B.572.STB	OTOKAR	12m	NLRTMR130KA007100	22349266
223	B.573.STB	OTOKAR	12m	NLRTMR130KA007101	22332771
224	B.574.STB	OTOKAR	12m	NLRTMR130KA007102	22332773
225	B.575.STB	OTOKAR	12m	NLRTMR130KA007103	22343338
226	B.576.STB	OTOKAR	12m	NLRTMR130KA007105	22355997
227	B.577.STB	OTOKAR	12m	NLRTMR130KA007106	22343301
228	B.578.STB	OTOKAR	12m	NLRTMR130KA007108	22349263
229	B.579.STB	OTOKAR	12m	NLRTMR130KA007109	22343317
230	B.580.STB	OTOKAR	12m	NLRTMR130KA007111	22343335
231	B.581.STB	OTOKAR	12m	NLRTMR130KA007112	22343323
232	B.582.STB	OTOKAR	12m	NLRTMR130KA007114	22343340
233	B.583.STB	OTOKAR	12m	NLRTMR130KA007115	22343326
234	B.584.STB	OTOKAR	12m	NLRTMR130KA007117	22349145
235	B.585.STB	OTOKAR	12m	NLRTMR130KA007118	22337765
236	B.586.STB	OTOKAR	12m	NLRTMR130KA007119	22350611
237	B.587.STB	OTOKAR	12m	NLRTMR130KA007121	22350626

238	B.588.STB	OTOKAR	12m	NLRTMR130KA007122	22350643
239	B.589.STB	OTOKAR	12m	NLRTMR130KA007123	22350619
240	B.590.STB	OTOKAR	12m	NLRTMR130KA007125	22350629
241	B.591.STB	OTOKAR	12m	NLRTMR130KA007126	22350617
242	B.592.STB	OTOKAR	12m	NLRTMR130KA007127	22356013
243	B.593.STB	OTOKAR	12m	NLRTMR130KA007145	22349150
244	B.594.STB	OTOKAR	12m	NLRTMR130KA007146	22339174
245	B.595.STB	OTOKAR	12m	NLRTMR130KA007147	22350613
246	B.596.STB	OTOKAR	12m	NLRTMR130KA007148	22350479
247	B.597.STB	OTOKAR	12m	NLRTMR130KA007149	22353455
248	B.598.STB	OTOKAR	12m	NLRTMR130KA007150	22353431
249	B.599.STB	OTOKAR	12m	NLRTMR130KA007151	22337772
250	B.600.STB	OTOKAR	12m	NLRTMR130KA007152	22339160
251	B.260.STB	OTOKAR	12m	NLRTMR130KA007153	22353461
252	B.602.STB	OTOKAR	12m	NLRTMR130KA007154	22353422
253	B.604.STB	OTOKAR	12m	NLRTMR130KA007155	22355782
254	B.603.STB	OTOKAR	12m	NLRTMR130KA007156	22355780
255	B.605.STB	OTOKAR	12m	NLRTMR130KA007157	22356008
256	B.606.STB	OTOKAR	12m	NLRTMR130KA007158	22355698
257	B.607.STB	OTOKAR	12m	NLRTMR130KA007159	22356002
258	B.608.STB	OTOKAR	12m	NLRTMR130KA007160	22353441
259	B.609.STB	OTOKAR	12m	NLRTMR130KA007161	22355688
260	B.610.STB	OTOKAR	12m	NLRTMR130KA007162	22355706
261	B.611.STB	OTOKAR	12m	NLRTMR130KA007163	22355772
262	B.612.STB	OTOKAR	12m	NLRTMR130KA007164	22355760
263	B.613.STB	OTOKAR	12m	NLRTMR130KA007165	22355776
264	B.614.STB	OTOKAR	12m	NLRTMR130KA007166	22355663
265	B.615.STB	OTOKAR	12m	NLRTMR130KA007167	22355763
266	B.616.STB	OTOKAR	12m	NLRTMR130KA007168	22355768
267	B.617.STB	OTOKAR	12m	NLRTMR130KA007169	22355766
268	B.618.STB	OTOKAR	12m	NLRTMR130KA007170	22353410
269	B.619.STB	OTOKAR	12m	NLRTMR130KA007171	22350483
270	B.620.STB	OTOKAR	12m	NLRTMR130KA007172	22353437
271	B.621.STB	OTOKAR	12m	NLRTMR130KA007178	22353451
272	B.622.STB	OTOKAR	12m	NLRTMR130KA007179	22353561
273	B.623.STB	OTOKAR	12m	NLRTMR130KA007180	22353428
274	B.624.STB	OTOKAR	12m	NLRTMR130KA007181	22354763
275	B.625.STB	OTOKAR	12m	NLRTMR130KA007182	22353407
276	B.626.STB	OTOKAR	12m	NLRTMR130KA007183	22354761
277	B.627.STB	OTOKAR	12m	NLRTMR130KA007184	22354737
278	B.628.STB	OTOKAR	12m	NLRTMR130KA007185	22354741
279	B.629.STB	OTOKAR	12m	NLRTMR130KA007186	22354755
280	B.105.STB	OTOKAR	12m	NLRTMR130KA007187	22354769
281	B.631.STB	OTOKAR	12m	NLRTMR130KA007188	22354788
282	B.632.STB	OTOKAR	12m	NLRTMR130KA007189	22354767
283	B.633.STB	OTOKAR	12m	NLRTMR130KA007190	22354771
284	B.634.STB	OTOKAR	12m	NLRTMR130KA007191	22354784
285	B.635.STB	OTOKAR	12m	NLRTMR130KA007192	22354747

286	B.636.STB	OTOKAR	12m	NLRTMR130KA007193	22354757
287	B.637.STB	OTOKAR	12m	NLRTMR130KA007194	22354749
288	B.638.STB	OTOKAR	12m	NLRTMR130KA007195	22354739
289	B.639.STB	OTOKAR	12m	NLRTMR130KA007196	22350632
290	B.640.STB	OTOKAR	12m	NLRTMR130KA007197	22354782
291	B.186.STB	OTOKAR	12m	NLRTMR130KA007198	22354786
292	B.642.STB	OTOKAR	12m	NLRTMR130KA007199	22354817
293	B.643.STB	OTOKAR	12m	NLRTMR130KA007200	22354751
294	B.644.STB	OTOKAR	12m	NLRTMR130KA007201	22343304
295	B.645.STB	OTOKAR	12m	NLRTMR130KA007202	22350634
296	B.646.STB	OTOKAR	12m	NLRTMR130KA007203	22350636
297	B.647.STB	OTOKAR	12m	NLRTMR130KA007204	22353425
298	B.648.STB	OTOKAR	12m	NLRTMR130KA007205	22343311
299	B.649.STB	OTOKAR	12m	NLRTMR130KA007206	22353413
300	B.250.STB	OTOKAR	12m	NLRTMR130KA007207	22350647
301	B.651.STB	OTOKAR	12m	NLRTMR130KA007208	22343342
302	B.652.STB	OTOKAR	12m	NLRTMR130KA007209	22353560
303	B.653.STB	OTOKAR	12m	NLRTMR130KA007210	22353448
304	B.654.STB	OTOKAR	12m	NLRTMR130KA007211	22332776
305	B.255.STB	OTOKAR	12m	NLRTMR130KA007212	22343333
306	B.656.STB	OTOKAR	12m	NLRTMR130KA007213	22353439
307	B.657.STB	OTOKAR	12m	NLRTMR130KA007254	22360034
308	B.658.STB	OTOKAR	12m	NLRTMR130KA007255	22360013
309	B.659.STB	OTOKAR	12m	NLRTMR130KA007256	22360015
310	B.660.STB	OTOKAR	12m	NLRTMR130KA007257	22360019
311	B.661.STB	OTOKAR	12m	NLRTMR130KA007258	22365833
312	B.662.STB	OTOKAR	12m	NLRTMR130KA007259	22365839
313	B.663.STB	OTOKAR	12m	NLRTMR130KA007260	22365842
314	B.664.STB	OTOKAR	12m	NLRTMR130KA007261	22365836
315	B.665.STB	OTOKAR	12m	NLRTMR130KA007262	22365866
316	B.666.STB	OTOKAR	12m	NLRTMR130KA007263	22365862
317	B.667.STB	OTOKAR	12m	NLRTMR130KA007264	22365863
318	B.668.STB	OTOKAR	12m	NLRTMR130KA007265	22365859
319	B.669.STB	OTOKAR	12m	NLRTMR130KA007267	22365869
320	B.670.STB	OTOKAR	12m	NLRTMR130KA007268	22365851
321	B.671.STB	OTOKAR	12m	NLRTMR130KA007269	22365872
322	B.672.STB	OTOKAR	12m	NLRTMR130KA007270	22365849
323	B.673.STB	OTOKAR	12m	NLRTMR130KA007271	22365873
324	B.674.STB	OTOKAR	12m	NLRTMR130KA007272	22365829
325	B.675.STB	OTOKAR	12m	NLRTMR130KA007273	22365868
326	B.676.STB	OTOKAR	12m	NLRTMR130KA007274	22365823
327	B.677.STB	OTOKAR	12m	NLRTMR130KA007275	22365861
328	B.678.STB	OTOKAR	12m	NLRTMR130KA007276	22365875
329	B.679.STB	OTOKAR	12m	NLRTMR130KA007277	22365865
330	B.680.STB	OTOKAR	12m	NLRTMR130KA007278	22365846
331	B.681.STB	OTOKAR	12m	NLRTMR130KA007279	22365867
332	B.686.STB	OTOKAR	12m	NLRTMR130KA007280	22360009
333	B.682.STB	OTOKAR	12m	NLRTMR130KA007281	22360002

334	B.683.STB	OTOKAR	12m	NLRTMR130KA007282	22360022
335	B.687.STB	OTOKAR	12m	NLRTMR130KA007283	22360031
336	B.684.STB	OTOKAR	12m	NLRTMR130KA007284	22360021
337	B.685.STB	OTOKAR	12m	NLRTMR130KA007285	22360017
338	B.688.STB	OTOKAR	12m	NLRTMR130KA007287	22360014
339	B.689.STB	OTOKAR	12m	NLRTMR130KA007289	22360036
340	B.690.STB	OTOKAR	12m	NLRTMR130KA007291	22360030
341	B.691.STB	OTOKAR	12m	NLRTMR130KA007293	22367681
342	B.692.STB	OTOKAR	12m	NLRTMR130KA007295	22360028
343	B.693.STB	OTOKAR	12m	NLRTMR130KA007296	22350624
344	B.694.STB	OTOKAR	12m	NLRTMR130KA007297	22332770
345	B.695.STB	OTOKAR	12m	NLRTMR130KA007299	22365878
346	B.696.STB	OTOKAR	12m	NLRTMR130KA007300	22360006
347	B.697.STB	OTOKAR	12m	NLRTMR130KA007301	22360003
348	B.698.STB	OTOKAR	12m	NLRTMR130KA007302	22360027
349	B.699.STB	OTOKAR	12m	NLRTMR130KA007303	22360001
350	B.217.STB	OTOKAR	12m	NLRTMR130KA007304	22367694
351	B.218.STB	OTOKAR	12m	NLRTMR130KA007305	22367676
352	B.702.STB	OTOKAR	12m	NLRTMR130KA007306	22367688
353	B.703.STB	OTOKAR	12m	NLRTMR130KA007307	22367680
354	B.704.STB	OTOKAR	12m	NLRTMR130KA007308	22367687
355	B.705.STB	OTOKAR	12m	NLRTMR130KA007309	22367691
356	B.706.STB	OTOKAR	12m	NLRTMR130KA007310	22367741
357	B.707.STB	OTOKAR	12m	NLRTMR130KA007311	22367746
358	B.708.STB	OTOKAR	12m	NLRTMR130KA007312	22367697
359	B.709.STB	OTOKAR	12m	NLRTMR130KA007314	22367703
360	B.710.STB	OTOKAR	12m	NLRTMR130KA007315	22367690
361	B.711.STB	OTOKAR	12m	NLRTMR130KA007316	22367677
362	B.712.STB	OTOKAR	12m	NLRTMR130KA007317	22367748
363	B.713.STB	OTOKAR	12m	NLRTMR130KA007318	22367700
364	B.714.STB	OTOKAR	12m	NLRTMR130KA007320	22367704
365	B.715.STB	OTOKAR	12m	NLRTMR130KA007321	22367698
366	B.716.STB	OTOKAR	12m	NLRTMR130KA007322	22367701
367	B.717.STB	OTOKAR	12m	NLRTMR130KA007323	22353453
368	B.718.STB	OTOKAR	12m	NLRTMR130KA007324	22367693
369	B.719.STB	OTOKAR	12m	NLRTMR130KA007325	22350640
370	B.203.STB	OTOKAR	12m	NLRTMR130KA007328	22367742
371	B.185.STB	OTOKAR	18m	NLRTMZ180KA007113	K073761
372	B.851.STB	OTOKAR	18m	NLRTMZ180KA006681	K073759
373	B.802.STB	OTOKAR	18m	NLRTMZ180KA006682	K067899
374	B.853.STB	OTOKAR	18m	NLRTMZ180KA006687	K073618
375	B.804.STB	OTOKAR	18m	NLRTMZ180KA006688	K073615
376	B.855.STB	OTOKAR	18m	NLRTMZ180KA006711	K073619
377	B.206.STB	OTOKAR	18m	NLRTMZ180KA006713	K073613
378	B.807.STB	OTOKAR	18m	NLRTMZ180KA006728	K073760
379	B.808.STB	OTOKAR	18m	NLRTMZ180KA006746	K072404
380	B.809.STB	OTOKAR	18m	NLRTMZ180KA006750	K072399
381	B.210.STB	OTOKAR	18m	NLRTMZ180KA006762	K072401

382	B.811.STB	OTOKAR	18m	NLRTMZ180KA006770	K072402
383	B.812.STB	OTOKAR	18m	NLRTMZ180KA006776	K072406
384	B.813.STB	OTOKAR	18m	NLRTMZ180KA006782	K072405
385	B.814.STB	OTOKAR	18m	NLRTMZ180KA006825	K066668
386	B.815.STB	OTOKAR	18m	NLRTMZ180KA006829	K066669
387	B.816.STB	OTOKAR	18m	NLRTMZ180KA006831	K073611
388	B.817.STB	OTOKAR	18m	NLRTMZ180KA006833	K073612
389	B.818.STB	OTOKAR	18m	NLRTMZ180KA006853	K073758
390	B.819.STB	OTOKAR	18m	NLRTMZ180KA006857	K073616
391	B.820.STB	OTOKAR	18m	NLRTMZ180KA006861	K073660
392	B.821.STB	OTOKAR	18m	NLRTMZ180KA006876	K072407
393	B.822.STB	OTOKAR	18m	NLRTMZ180KA006956	K073659
394	B.823.STB	OTOKAR	18m	NLRTMZ180KA006966	K073655
395	B.824.STB	OTOKAR	18m	NLRTMZ180KA007009	K073661
396	B.825.STB	OTOKAR	18m	NLRTMZ180KA007013	K073664
397	B.826.STB	OTOKAR	18m	NLRTMZ180KA007017	K073657
398	B.827.STB	OTOKAR	18m	NLRTMZ180KA007094	K073658
399	B.828.STB	OTOKAR	18m	NLRTMZ180KA007099	K073663
400	B.829.STB	OTOKAR	18m	NLRTMZ180KA007107	K067350
401	B.700.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612449	936919C0200649
402	B.701.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612721	C0206122
403	B.708.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612722	C0206282
404	B.702.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612723	C0206793
405	B.708.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612724	C0208183
406	B.703.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612725	C0207698
407	B.707.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612726	C0208174
408	B.703.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612727	C0206724
409	B.704.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612728	C0206804
410	B.703.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612729	C0206786
411	B.713.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612730	936919C0206291
412	B.710.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612731	C0205919
413	B.712.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612732	936919C0206773
414	B.711.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612733	C0207892
415	B.713.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612734	936919C0207643
416	B.720.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612735	936919C0208212
417	B.714.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612736	936919C0207895
418	B.710.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612737	936919C0208197
419	B.717.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612738	936919C0206811
420	B.718.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612739	936919C0207719
421	B.719.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612740	936919C0207652
422	B.721.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612741	936919C0210873
423	B.722.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612742	936919C0210854
424	B.723.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612743	936919C0211131
425	B.723.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612744	936919C0211125
426	B.724.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612745	936919C0211221
427	B.720.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612746	936919C0211106
428	B.727.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612747	936919C0211103
429	B.729.P1M1	MERCEDES BENZ	12,13 m	WEB62805610612748	936919C0211464

430	B.730.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612749	936919C0211200
431	B.739.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612750	936919C0210852
432	B.731.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612751	936919C0210572
433	B.728.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612752	936919C0211448
434	B.732.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612753	936919C0211419
435	B.733.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612754	936919C0211402
436	B.734.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612755	936919C0211109
437	B.740.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612756	936919C0211430
438	B.735.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612757	936919C0210864
439	B.730.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612758	936919C0210594
440	B.737.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612759	936919C0210582
441	B.738.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612760	936919C0210608
442	B.741.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612761	C0212133
443	B.742.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612762	C0212148
444	B.743.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612763	C0212493
445	B.744.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612764	C0212355
446	B.748.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612765	C0212609
447	B.743.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612766	C0212625
448	B.749.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612767	C0212778
449	B.740.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612768	936919C0212167
450	B.730.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612769	936919C0212140
451	B.747.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612770	C0212637
452	B.738.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612771	936919C0212676
453	B.731.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612772	C0212652
454	B.732.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612773	C0212571
455	B.733.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612774	C0212904
456	B.734.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612775	C0211976
457	B.739.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612776	936919C0210596
458	B.733.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612777	C0213265
459	B.738.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612778	C0213296
460	B.700.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612779	936919C0212704
461	B.737.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612780	C0212663
462	B.701.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612781	936919C0212630
463	B.702.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612782	936919C0212641
464	B.703.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612783	936919C0212533
465	B.704.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612784	936919C0212558
466	B.705.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612785	936919C0213288
467	B.700.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612786	936919C0212514
468	B.701.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612787	936919C0213910
469	B.702.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612788	936919C0213849
470	B.707.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612789	936919C0213809
471	B.708.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612790	936919C0213970
472	B.773.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612791	936919C0213889
473	B.772.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612792	936919C0214013
474	B.778.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612793	936919C0213896
475	B.709.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612794	936919C0213838
476	B.770.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612795	936919C0213900
477	B.771.F1V1	MERCEDES BENZ	12,13 m	WEB62805610612796	936919C0213825

478	B.774.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612797	936919C0213878
479	B.773.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612798	936919C0214197
480	B.801.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612799	936919C0217357
481	B.783.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612800	936919C0213886
482	B.778.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612801	936919C0213906
483	B.857.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612802	936919C0212437
484	B.784.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612803	936919C0214212
485	B.779.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612804	936919C0214333
486	B.780.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612805	936919C0214539
487	B.780.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612806	936919C0214389
488	B.783.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612807	936919C0214672
489	B.787.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612808	936919C0212375
490	B.788.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612809	936919C0212548
491	B.789.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612810	936919C0214761
492	B.790.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612811	936919C0214636
493	B.793.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612812	936919C0213871
494	B.794.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612813	936919C0214885
495	B.791.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612814	936919C0215158
496	B.793.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612815	936919C0215241
497	B.792.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612816	936919C0214619
498	B.798.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612817	936919C0214966
499	B.797.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612818	936919C0215056
500	B.798.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612819	936919C0213855
501	B.799.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612820	936919C0213831
502	B.800.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612821	936919C0213842
503	B.803.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612822	936919C0216627
504	B.802.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612823	936919C0216619
505	B.804.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612824	936919C0217440
506	B.803.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612825	936919C0217345
507	B.808.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612826	936919C0217386
508	B.807.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612827	936919C0217071
509	B.808.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612828	936919C0217828
510	B.809.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612829	936919C0217315
511	B.810.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612830	936919C0217256
512	B.811.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612831	936919C0217260
513	B.812.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612832	936919C0217837
514	B.813.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612833	936919C0218098
515	B.814.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612834	936919C0218088
516	B.815.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612835	936919C0217859
517	B.818.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612836	936919C0218699
518	B.817.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612837	936919C0218819
519	B.818.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612838	936919C0218634
520	B.819.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612839	936919C0218239
521	B.820.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612840	936919C0218424
522	B.821.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612841	936919C0219518
523	B.822.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612842	936919C0219890
524	B.823.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612843	936919C0219735
525	B.824.F1VI	MERCEDES BENZ	12,13 m	WEB62805610612844	936919C0220267

526	B.025.PVI 628-02	MERCEDES BENZ	12,13 m	WEB62805610612845	936919C0219688
527	B.026.PVI 628-02	MERCEDES BENZ	12,13 m	WEB62805610612846	936919C0220268
528	B.027.PVI 628-02	MERCEDES BENZ	12,13 m	WEB62805610612847	936919C0220413
529	B.028.PVI 628-02	MERCEDES BENZ	12,13 m	WEB62805610612848	936919C0220496
530	B.029.PVI 628-02	MERCEDES BENZ	12,13 m	WEB62805610612849	936919C0220512
531	Adapost modular (mobilier stradal)- statia Piata Presei- cod statie STB 1441				
532	Adapost modular (mobilier stradal) - statia Piata Unirii 1, cod statie 1086				
533	Adapost modular (mobilier stradal)- Piata Leul- cod statie STB 709				
534	Adapost modular (mobilier stradal)- statia 1 Mai- cod statie STB 4497				
535	Adapost modular (mobilier stradal)- statia 1 Mai- cod statie STB 4497				
536	Adapost modular (mobilier stradal)- statia 1 Mai- cod statie STB 4497				
537	Adapost modular (mobilier stradal)- statia 1 Mai- cod statie STB 4497				
538	Adapost modular (mobilier stradal)- statia 1 Mai- cod statie STB 4498				
539	Adapost modular (mobilier stradal)- statia Aeroportul Baneasa- cod statie STB 1212				
540	Adapost modular (mobilier stradal)- statia Aeroportul Baneasa- cod statie STB 1212				
541	Adapost modular (mobilier stradal)- statia Aeroportul Baneasa- cod statie STB 1239				
542	Adapost modular (mobilier stradal)- statia Ancuta Baneasa- cod statie STB 3084				
543	Adapost modular (mobilier stradal)- statia Ancuta Baneasa- cod statie STB 3085				
544	Adapost modular (mobilier stradal)- statia ANEFS- cod statie STB 2798				
545	Adapost modular (mobilier stradal)- statia ANEFS- cod statie STB 2798				
546	Adapost modular (mobilier stradal)- statia Arcul de Triumf- cod statie STB 219				
547	Adapost modular (mobilier stradal)- statia Arcul de Triumf- cod statie STB 219				
548	Adapost modular (mobilier stradal)- statia Arcul de Triumf- cod statie STB 648				
549	Adapost modular (mobilier stradal)- statia Arcul de Triumf- cod statie STB 648				
550	Adapost modular (mobilier stradal)- statia Arcul de Triumf, cod statie STB 1198				
551	Adapost modular (mobilier stradal)- statia Arcul de Triumf, cod statie STB 1198				
552	Adapost modular (mobilier stradal)- statia Armeneasca- cod statie STB 2398				
553	Adapost modular (mobilier stradal)- statia Armeneasca- cod statie STB 2398				
554	Adapost modular (mobilier stradal)- statia Armeneasca- cod statie STB 2405				
555	Adapost modular (mobilier stradal)- statia Armeneasca- cod statie STB 2405				
556	Adapost modular (mobilier stradal)- statia Aura Buzescu- cod statie STB 796				
557	Adapost modular (mobilier stradal)- statia Aura Buzescu- cod statie STB 818				
558	Adapost modular (mobilier stradal)- statia Aurel Vlaicu- cod statie 1344				
559	Adapost modular (mobilier stradal)- statia Aurel Vlaicu- cod statie 1344				
560	Adapost modular (mobilier stradal)- statia Aviator Popisteanu- cod statie STB 903				
561	Adapost modular (mobilier stradal)- statia Baba Novac- cod statie STB 245				
562	Adapost modular (mobilier stradal)- statia Baba Novac- cod statie STB 2490				
563	Adapost modular (mobilier stradal)- statia Barbu Vacarescu- cod statie STB 3884				
564	Adapost modular (mobilier stradal)- statia Bd. Apicultorilor- cod statie STB 2070				
565	Adapost modular (mobilier stradal)- statia Bd. Apicultorilor- cod statie STB 2073				
566	Adapost modular (mobilier stradal)- statia Bd. Banu Manta- cod statie 4208				
567	Adapost modular (mobilier stradal)- statia Bd. Banu Manta- cod statie STB 2499				
568	Adapost modular (mobilier stradal)- statia Bd. Banu Manta- cod statie STB 3889				
569	Adapost modular (mobilier stradal)- statia Bd. Basarabia- cod statie 1009				
570	Adapost modular (mobilier stradal)- statia Bd. Basarabia- cod statie STB 1009				
571	Adapost modular (mobilier stradal)- statia Bd. Basarabia- cod statie STB 973				
572	Adapost modular (mobilier stradal)- statia Bd. Chisinau- cod statie 1036				
573	Adapost modular (mobilier stradal)- statia Bd. Chisinau- cod statie STB 1036				

574	Adapost modular (mobilier stradal)- statia Bd. Chisinau- cod statie STB 1036	
575	Adapost modular (mobilier stradal)- statia Bd. Chisinau- cod statie STB 243	
576	Adapost modular (mobilier stradal)- statia Bd. Chisinau- cod statie STB 243	
577	Adapost modular (mobilier stradal)- statia Bd. Dacia- cod statie STB 2841	
578	Adapost modular (mobilier stradal)- statia Bd. Dr. Marinescu- cod statie STB 2648	
579	Adapost modular (mobilier stradal)- statia Bd. Ficusului- cod statie STB 4197	
580	Adapost modular (mobilier stradal)- statia Bd. G-ral Vasile Milea- cod statie 733	
581	Adapost modular (mobilier stradal)- statia Bd. G-ral Vasile Milea- cod statie 733	
582	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu - cod statie STB 2214	
583	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2214	
584	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2214	
585	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2214	
586	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2215	
587	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2215	
588	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2215	
589	Adapost modular (mobilier stradal)- statia Bd. I.C. Bratianu- cod statie STB 2215	
590	Adapost modular (mobilier stradal)- statia Bd. Iuliu Maniu- cod statie STB 1572	
591	Adapost modular (mobilier stradal)- statia Bd. Iuliu Maniu- cod statie STB 1572	
592	Adapost modular (mobilier stradal)- statia Bd. Iuliu Maniu- cod statie STB 896	
593	Adapost modular (mobilier stradal)- statia Bd. Iuliu Maniu- cod statie STB 896	
594	Adapost modular (mobilier stradal)- statia Bd. Lacul Tei- cod statie STB 4203	
595	Adapost modular (mobilier stradal)- statia Bd. Lacul Tei- cod statie STB 4203	
596	Adapost modular (mobilier stradal)- statia Bd. Maresal Averescu- cod statie STB 1184	
597	Adapost modular (mobilier stradal)- statia Bd. Maresal Averescu- cod statie STB 1184	
598	Adapost modular (mobilier stradal)- statia Bd. Maresal Averescu- cod statie STB 1199	
599	Adapost modular (mobilier stradal)- statia Bd. Maresal Averescu- cod statie STB 1199	
600	Adapost modular (mobilier stradal)- statia Bd. Nicolae Balcescu , cod statie STB 1403	
601	Adapost modular (mobilier stradal)- statia Bd. Nicolae Balcescu , cod statie STB 1403	
602	Adapost modular (mobilier stradal)- statia Bd. Nicolae Balcescu- cod statie STB 2939	
603	Adapost modular (mobilier stradal)- statia Bd. Nicolae Balcescu cod statie STB 4398	
604	Adapost modular (mobilier stradal)- statia Bd. Nicolae Grigorescu- cod statie STB 1039	
605	Adapost modular (mobilier stradal)- statia Bd. Nicolae Grigorescu- cod statie STB 1039	
606	Adapost modular (mobilier stradal) statia Bd. Pierre de Coubertin- cod statie STB 795	
607	Adapost modular (mobilier stradal)- statia Bd. Pierre de Coubertin- cod statie STB 795	
608	Adapost modular (mobilier stradal)- statia Bd. Pierre de Coubertin- cod statie STB 819	
609	Adapost modular (mobilier stradal)- statia Bd. Timisoara- cod statie STB 1572	
610	Adapost modular (mobilier stradal)- statia Bd. Timisoara- cod statie STB 1572	
611	Adapost modular (mobilier stradal)- statia Bd. Unirii- cod statie STB 3362	
612	Adapost modular (mobilier stradal)- statia Bd. Unirii- cod statie STB 3372	
613	Adapost modular (mobilier stradal)- statia Berzei- cod statie STB 1376	
614	Adapost modular (mobilier stradal)- statia Berzei- cod statie STB 1401	
615	Adapost modular (mobilier stradal)- statia Berzei- cod statie STB 880	
616	Adapost modular (mobilier stradal)- statia Biblioteca Academiei Romane- cod statie STB 4648	
617	Adapost modular (mobilier stradal)- statia Biblioteca Academiei Romane- cod statie STB 4648	
618	Adapost modular (mobilier stradal)- statia Biblioteca Nationala a Romaniei- cod statie STB 2213	
619	Adapost modular (mobilier stradal)- statia Biblioteca Nationala a Romaniei- cod statie STB 2213	
620	Adapost modular (mobilier stradal)- statia Biblioteca Nationala a Romaniei- cod statie STB 2213	
621	Adapost modular (mobilier stradal) statia Biblioteca Nationala a Romaniei- cod statie STB 2221	

622	Adapost modular (mobilier stradal)- statia Biblioteca Nationala a Romaniei- cod statie STB 2221	
623	Adapost modular (mobilier stradal)- statia Bucur Obor - cod statie STB 1177	
624	Adapost modular (mobilier stradal)- statia Bucur Obor- cod statie STB 1162	
625	Adapost modular (mobilier stradal)- statia Bucur Obor- cod statie STB 1162	
626	Adapost modular (mobilier stradal)- statia Bucur Obor- cod statie STB 1177	
627	Adapost modular (mobilier stradal)- statia Bucur Obor- cod statie STB 1177	
628	Adapost modular (mobilier stradal)- statia Bucur Obor- cod statie STB 4344	
629	Adapost modular (mobilier stradal)- statia Bucuresti Mall- cod statie STB 1812	
630	Adapost modular (mobilier stradal)- statia Bucuresti Mall- cod statie STB 1812	
631	Adapost modular (mobilier stradal)- statia Bucuresti Mall- cod statie STB 1813	
632	Adapost modular (mobilier stradal)- statia Bucuresti Mall- cod statie STB 1813	
633	Adapost modular (mobilier stradal)- statia Calea 13 Septembrie- cod statie STB 888	
634	Adapost modular (mobilier stradal)- statia Calea Calarasilor- cod statie STB 723	
635	Adapost modular (mobilier stradal)- statia Calea Calarasilor- cod statie STB 765	
636	Adapost modular (mobilier stradal)- statia Calea Dorobantilor- cod statie STB 2409	
637	Adapost modular (mobilier stradal)- statia Calea Dudesti - cod statie STB 1407	
638	Adapost modular (mobilier stradal)- statia Calea Dudesti- cod statie STB 1410	
639	Adapost modular (mobilier stradal)- statia Calea Mosilor- cod statie STB 1909	
640	Adapost modular (mobilier stradal)- statia Calea Mosilor- cod statie STB 727	
641	Adapost modular (mobilier stradal)- statia Calea Mosilor- cod statie STB 727	
642	Adapost modular (mobilier stradal)- statia Calea Mosilor- cod statie STB 812	
643	Adapost modular (mobilier stradal)- statia Caraiman- cod statie STB 3087	
644	Adapost modular (mobilier stradal)- statia Caraiman- cod statie STB 3159	
645	Adapost modular (mobilier stradal)- statia Carol Davila- cod statie STB 1253	
646	Adapost modular (mobilier stradal)- statia Carol Davila- cod statie STB 1253	
647	Adapost modular (mobilier stradal)- statia Carol Davila- cod statie STB 755	
648	Adapost modular (mobilier stradal)- statia Carol Davila- cod statie STB 755	
649	Adapost modular (mobilier stradal)- statia Carpati- cod statie STB 828	
650	Adapost modular (mobilier stradal)- statia Carpati- cod statie STB 839	
651	Adapost modular (mobilier stradal)- statia Carutasilor- cod statie STB 2608	
652	Adapost modular (mobilier stradal)- statia Carutasilor- cod statie STB 2608	
653	Adapost modular (mobilier stradal)- statia Casa Academiei- cod statie STB 3493	
654	Adapost modular (mobilier stradal)- statia Casa Presei- cod statie 2642	
655	Adapost modular (mobilier stradal)- statia Casa Presei- cod statie STB 2640	
656	Adapost modular (mobilier stradal)- statia Casa Studentilor- cod statie STB 586	
657	Adapost modular (mobilier stradal)- statia Ceaikovski- cod statie STB 1138	
658	Adapost modular (mobilier stradal)- statia Ceaikovski- cod statie STB 1138	
659	Adapost modular (mobilier stradal)- statia Ceaikovski- cod statie STB 1712	
660	Adapost modular (mobilier stradal)- statia CEC- cod statie STB 5032	
661	Adapost modular (mobilier stradal)- statia Cimitirul Sfanta Vineri- cod statie STB 3086	
662	Adapost modular (mobilier stradal)- statia Cimitirul Sfanta Vineri- cod statie STB 3160	
663	Adapost modular (mobilier stradal)- statia Circul Bucuresti- cod statie STB 869	
664	Adapost modular (mobilier stradal)- statia Clabucet- cod statie STB 3154	
665	Adapost modular (mobilier stradal)- statia Clabucet- cod statie STB 3154	
666	Adapost modular (mobilier stradal)- statia Clabucet- cod statie STB 3168	
667	Adapost modular (mobilier stradal)- statia Clabucet- cod statie STB 3168	
668	Adapost modular (mobilier stradal)- statia Colegiul Economic Virgil Madgearu- cod statie STB 4685	
669	Adapost modular (mobilier stradal)- statia Colegiul Economic Virgil Madgearu- cod statie STB 4685	

670	Adapost modular (mobilier stradal)- statia Colegiul National I.L. Caragiale- cod statie STB 4683	
671	Adapost modular (mobilier stradal)- statia Colegiul National I.L. Caragiale- cod statie STB 4684	
672	Adapost modular (mobilier stradal)- statia Complex Comercial Apusului- cod statie STB 3996	
673	Adapost modular (mobilier stradal)- statia Complex Comercial Apusului- cod statie STB 3996	
674	Adapost modular (mobilier stradal)- statia Complexul Comercial Vitan- cod statie STB 4496	
675	Adapost modular (mobilier stradal)- statia Complexul Comercial Vitan- cod statie STB 4496	
676	Adapost modular (mobilier stradal)- statia Darmanesti- cod statie STB 4069	
677	Adapost modular (mobilier stradal)- statia Darmanesti- cod statie STB 4078	
678	Adapost modular (mobilier stradal)- statia Dridu- cod statie STB 834	
679	Adapost modular (mobilier stradal)- statia Drumetul- cod statie STB 2041	
680	Adapost modular (mobilier stradal)- statia Drumetul- cod statie STB 2041	
681	Adapost modular (mobilier stradal)- statia Drumetul- cod statie STB 2046	
682	Adapost modular (mobilier stradal)- statia Drumetul- cod statie STB 2046	
683	Adapost modular (mobilier stradal)- statia Drumul Sariei- cod statie STB 2671	
684	Adapost modular (mobilier stradal)- statia Drumul Taberei 34- cod statie STB 739	
685	Adapost modular (mobilier stradal)- statia Drumul Taberei 34- cod statie STB 739	
686	Adapost modular (mobilier stradal)- statia Drumul Taberei 34- cod statie STB 739	
687	Adapost modular (mobilier stradal)- statia Facultatea de Drept- cod statie STB 2575	
688	Adapost modular (mobilier stradal)- statia Facultatea de Drept- cod statie STB 2575	
689	Adapost modular (mobilier stradal)- statia Facultatea de Medicina- cod statie STB 2650	
690	Adapost modular (mobilier stradal)- statia Facultatea de Medicina- cod statie STB 465	
691	Adapost modular (mobilier stradal)- statia Facultatea Electronica- cod statie STB 715	
692	Adapost modular (mobilier stradal)- statia Facultatea Electronica- cod statie STB 715	
693	Adapost modular (mobilier stradal)- statia Fainari- cod statie STB 1178	
694	Adapost modular (mobilier stradal)- statia Fainari- cod statie STB 1178	
695	Adapost modular (mobilier stradal)- statia Fainari- cod statie STB 2401	
696	Adapost modular (mobilier stradal)- statia Fainari- cod statie STB 2401	
697	Adapost modular (mobilier stradal)- statia Favorit- cod statie STB 738	
698	Adapost modular (mobilier stradal)- statia Favorit- cod statie STB 738	
699	Adapost modular (mobilier stradal)- statia Favorit- cod statie STB 738	
700	Adapost modular (mobilier stradal)- statia Favorit- cod statie STB 751	
701	Adapost modular (mobilier stradal)- statia Favorit- cod statie STB 751	
702	Adapost modular (mobilier stradal)- statia Feroviarilor- cod statie STB 6195	
703	Adapost modular (mobilier stradal)- statia Feroviarilor- cod statie STB 6196	
704	Adapost modular (mobilier stradal)- statia Gara Baneasa- cod statie STB 193	
705	Adapost modular (mobilier stradal)- statia Gara Baneasa- cod statie STB 645	
706	Adapost modular (mobilier stradal)- statia Gara de Nord- cod statie STB 1544	
707	Adapost modular (mobilier stradal)- statia Gara de Nord- cod statie STB 1544	
708	Adapost modular (mobilier stradal)- statia Gara de Nord- cod statie STB 1544	
709	Adapost modular (mobilier stradal)- statia Gara de Nord -cod statie STB 2994	
710	Adapost modular (mobilier stradal)- statia Gara de Nord- cod statie STB 784	
711	Adapost modular (mobilier stradal)- statia Gara de Nord- cod statie STB 784	
712	Adapost modular (mobilier stradal)- statia Gara de Nord- cod statie STB 784	
713	Adapost modular (mobilier stradal)- statia George Calinescu- cod statie STB 1154	
714	Adapost modular (mobilier stradal)- statia Gheorghe Manu- cod statie STB 3499	
715	Adapost modular (mobilier stradal)- statia Gheorghe Petrascu- cod statie STB 2489	
716	Adapost modular (mobilier stradal)- statia Gheorghe Petrascu- cod statie STB 2492	
717	Adapost modular (mobilier stradal)- statia Gorjului- cod statie STB 766	

718	Adapost modular (mobilier stradal)- statia Gorjului- cod statie STB 766	
719	Adapost modular (mobilier stradal)- statia Gradina Botanica- cod statie STB 848	
720	Adapost modular (mobilier stradal)- statia Gradina Botanica- cod statie STB 848	
721	Adapost modular (mobilier stradal)- statia Griro- cod statie STB 3158	
722	Adapost modular (mobilier stradal)- statia Griro- cod statie STB 3164	
723	Adapost modular (mobilier stradal)- statia Griro- cod statie STB 3164	
724	Adapost modular (mobilier stradal)- statia Horei- cod statie STB 456	
725	Adapost modular (mobilier stradal)- statia Horei- cod statie STB 456	
726	Adapost modular (mobilier stradal)- statia Horei- cod statie STB 467	
727	Adapost modular (mobilier stradal)- statia Horei- cod statie STB 467	
728	Adapost modular (mobilier stradal)- statia Horia Macelariu- cod statie STB 3786	
729	Adapost modular (mobilier stradal)- statia Horia Macelariu- cod statie STB 3786	
730	Adapost modular (mobilier stradal)- statia I.O.R.- cod statie STB 717	
731	Adapost modular (mobilier stradal)- statia I.O.R.- cod statie STB 772	
732	Adapost modular (mobilier stradal)- statia Ion Tuculescu- cod statie STB 770	
733	Adapost modular (mobilier stradal)- statia Lainici- cod statie STB 3156	
734	Adapost modular (mobilier stradal)- statia Lainici- cod statie STB 3156	
735	Adapost modular (mobilier stradal)- statia Lainici- cod statie STB 3166	
736	Adapost modular (mobilier stradal)- statia Liceul Nichita Stanescu- cod statie STB 2912	
737	Adapost modular (mobilier stradal)- statia Liceul Nichita Stanescu- cod statie STB 2913	
738	Adapost modular (mobilier stradal)- statia Liceul Tudor Vladimirescu- cod statie STB 708	
739	Adapost modular (mobilier stradal)- statia Liceul Tudor Vladimirescu- cod statie STB 756	
740	Adapost modular (mobilier stradal)- statia Liceul Tudor Vladimirescu- cod statie STB 756	
741	Adapost modular (mobilier stradal)- statia Liviu Rebreanu- cod statie STB 1007	
742	Adapost modular (mobilier stradal)- statia Liviu Rebreanu- cod statie STB 922	
743	Adapost modular (mobilier stradal)- statia Liviu Rebreanu- cod statie STB 922	
744	Adapost modular (mobilier stradal)- statia Liviu Rebreanu- cod statie STB 926	
745	Adapost modular (mobilier stradal)- statia Lizeanu- cod statie STB 154	
746	Adapost modular (mobilier stradal)- statia Lizeanu- cod statie STB 154	
747	Adapost modular (mobilier stradal)- statia Lizeanu- cod statie STB 374	
748	Adapost modular (mobilier stradal)- statia Lt. Nicolae Gaina- cod statie STB 736	
749	Adapost modular (mobilier stradal)- statia Lt. Nicolae Gaina- cod statie STB 736	
750	Adapost modular (mobilier stradal)- statia Lt. Nicolae Gaina- cod statie STB 736	
751	Adapost modular (mobilier stradal)- statia Lt. Nicolae Gaina- cod statie STB 752	
752	Adapost modular (mobilier stradal)- statia Lt. Nicolae Gaina- cod statie STB 752	
753	Adapost modular (mobilier stradal)- statia Lt. Nicolae Gaina- cod statie STB 752	
754	Adapost modular (mobilier stradal)- statia Lucian Blaga- cod statie STB 2	
755	Adapost modular (mobilier stradal)- statia Lucian Blaga- cod statie STB 2	
756	Adapost modular (mobilier stradal)- statia Lucretiu Patrascanu- cod statie STB 970	
757	Adapost modular (mobilier stradal)- statia Luigi Galvani- cod statie STB 852	
758	Adapost modular (mobilier stradal)- statia Luigi Galvani- cod statie STB 870	
759	Adapost modular (mobilier stradal)- statia Luigi Galvani- cod statie STB 870	
760	Adapost modular (mobilier stradal)- statia Lujerului- cod statie STB 3491	
761	Adapost modular (mobilier stradal)- statia Lujerului- cod statie STB 3491	
762	Adapost modular (mobilier stradal)- statia Lujerului- cod statie STB 706	
763	Adapost modular (mobilier stradal)- statia Lujerului- cod statie STB 706	
764	Adapost modular (mobilier stradal)- statia Lujerului- cod statie STB 706	
765	Adapost modular (mobilier stradal)- statia Luterana- cod statie STB 1374	

766	Adapost modular (mobilier stradal)- statia Maica Domnului- cod statie STB 851	
767	Adapost modular (mobilier stradal)- statia Maica Domnului- cod statie STB 851	
768	Adapost modular (mobilier stradal)- statia Maica Domnului- cod statie STB 871	
769	Adapost modular (mobilier stradal)- statia Maica Domnului- cod statie STB 871	
770	Adapost modular (mobilier stradal)- statia Maior Coravu- cod statie STB 2493	
771	Adapost modular (mobilier stradal)- statia Maior Coravu- cod statie STB 2493	
772	Adapost modular (mobilier stradal)- statia Manastirea Casin- cod statie STB 967	
773	Adapost modular (mobilier stradal)- statia Manastirea Casin- cod statie STB 969	
774	Adapost modular (mobilier stradal)- statia Manastirea Casin- cod statie STB 969	
775	Adapost modular (mobilier stradal)- statia Matei Basarab- cod statie STB 2500	
776	Adapost modular (mobilier stradal)- statia Ministerul Transporturilor- cod statie STB 905	
777	Adapost modular (mobilier stradal)- statia Mircea Voda- cod statie STB 2484	
778	Adapost modular (mobilier stradal)- statia Mircea Vulcanescu- cod statie STB 1573	
779	Adapost modular (mobilier stradal) statia Muzeul Satului cod statie STB 3301	
780	Adapost modular (mobilier stradal)- statia Muzeul Satului cod statie STB 3302	
781	Adapost modular (mobilier stradal)- statia Muzeul Taranului Roman- cod statie STB 901	
782	Adapost modular (mobilier stradal)- statia Nicolae Caramfil- cod statie STB 2613	
783	Adapost modular (mobilier stradal)- statia Nicolae caramfil- cod statie STB 2613	
784	Adapost modular (mobilier stradal)- statia Nicolae Golescu- cod statie STB 1534	
785	Adapost modular (mobilier stradal)- statia Oborul Nou- cod statie STB 778	
786	Adapost modular (mobilier stradal)- statia Orizont- cod statie STB 518	
787	Adapost modular (mobilier stradal)- statia Orizont- cod statie STB 518	
788	Adapost modular (mobilier stradal)- statia Orizont- cod statie STB 737	
789	Adapost modular (mobilier stradal)- statia Orizont- cod statie STB 737	
790	Adapost modular (mobilier stradal)- statia Orizont- cod statie STB 737	
791	Adapost modular (mobilier stradal)- statia Orlando- cod statie 920	
792	Adapost modular (mobilier stradal)- statia Palatul Parlamentului- cod statie STB 1016	
793	Adapost modular (mobilier stradal)- statia Palatul Parlamentului- cod statie STB 5033	
794	Adapost modular (mobilier stradal)- statia Palatul Parlamentului- cod statie STB 5033	
795	Adapost modular (mobilier stradal)- statia Palatul Parlamentului- cod statie STB 707	
796	Adapost modular (mobilier stradal)- statia Palatul Parlamentului- cod statie STB 966	
797	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4499	
798	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4499	
799	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4500	
800	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4500	
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802	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4501	
803	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4501	
804	Adapost modular (mobilier stradal)- statia Parcul Drumul Taberei- cod statie STB 4501	
805	Adapost modular (mobilier stradal)- statia Parcul Regele Mihai I- cod statie STB 4785	
806	Adapost modular (mobilier stradal)- statia Pasaj Grant- cod statie STB 2996	
807	Adapost modular (mobilier stradal)- statia Pasaj Grant- cod statie STB 3161	
808	Adapost modular (mobilier stradal)- statia Pasaj Victoria- cod statie STB 634	
809	Adapost modular (mobilier stradal)- statia Pasaj Victoria- cod statie STB 634	
810	Adapost modular (mobilier stradal)- statia Pasajul Aviatiei- cod statie STB 2614	
811	Adapost modular (mobilier stradal)- statia Perla- cod statie STB 1416	
812	Adapost modular (mobilier stradal)- statia Perla- cod statie STB 1416	
813	Adapost modular (mobilier stradal)- statia Piata 21 Decembrie 1989- cod statie STB 1994	

814	Adapost modular (mobilier stradal)- statia Piata 21 Decembrie 1989- cod statie STB 1994	
815	Adapost modular (mobilier stradal)- statia Piata Arsenalului (Marriott)- cod statie STB 2951	
816	Adapost modular (mobilier stradal)- statia Piata Arsenalului- cod statie STB 1206	
817	Adapost modular (mobilier stradal)- statia Piata Arsenalului- cod statie STB 1206	
818	Adapost modular (mobilier stradal) statia Piata Arsenalului cod statie STB 2951	
819	Adapost modular (mobilier stradal)- statia Piata Arsenalului cod statie STB 3492	
820	Adapost modular (mobilier stradal)- statia Piata Arsenalului- cod statie STB 3492	
821	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1197	
822	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1197	
823	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1197	
824	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1197	
825	Adapost modular (mobilier stradal)- statia Arcul de Triumf, cod statie STB 1198	
826	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1419	
827	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1419	
828	Adapost modular (mobilier stradal)- statia Piata Charles de Gaulle, cod statie STB 1419	
829	Adapost modular (mobilier stradal)- statia Piata Danny Huwe- cod statie STB 2672	
830	Adapost modular (mobilier stradal)- statia Piata Domenii- cod statie STB 1185	
831	Adapost modular (mobilier stradal)- statia Piata Domenii- cod statie STB 1185	
832	Adapost modular (mobilier stradal)- statia Piata Domenii- cod statie STB 1185	
833	Adapost modular (mobilier stradal)- statia Piata Dorobanti- cod statie STB 6254	
834	Adapost modular (mobilier stradal)- statia Piata Dorobanti- cod statie STB 6255	
835	Adapost modular (mobilier stradal) statia Piata Dorobanti cod statie STB 6256	
836	Adapost modular (mobilier stradal)- statia Piata Dorobanti- cod statie STB 6256	
837	Adapost modular (mobilier stradal)- statia Piata Floreasca- cod statie STB 287	
838	Adapost modular (mobilier stradal)- statia Piata Iancului- cod statie STB 116	
839	Adapost modular (mobilier stradal)- statia Piata Iancului- cod statie STB 117	
840	Adapost modular (mobilier stradal)- statia Piata Iancului- cod statie STB 2241	
841	Adapost modular (mobilier stradal)- statia Piata Iancului- cod statie STB 2487	
842	Adapost modular (mobilier stradal)- statia Piata Iancului- cod statie STB 2487	
843	Adapost modular (mobilier stradal)- statia Piata Iancului- cod statie STB 6378	
844	Adapost modular (mobilier stradal)- statia Piata Ion Mihalache- cod statie STB 1183	
845	Adapost modular (mobilier stradal)- statia Piata Ion Mihalache- cod statie STB 1200	
846	Adapost modular (mobilier stradal)- statia Piata Lahovari- cod statie STB 202	
847	Adapost modular (mobilier stradal)- statia Piata Leul- cod statie STB 1394	
848	Adapost modular (mobilier stradal)- statia Piata Leul- cod statie STB 639	
849	Adapost modular (mobilier stradal)- statia Piata Leul- cod statie STB 639	
850	Adapost modular (mobilier stradal)- statia Piata Pajura- cod statie STB 836	
851	Adapost modular (mobilier stradal)- statia Piata Presei- cod statie STB 1441	
852	Adapost modular (mobilier stradal)- statia Piata Presei- cod statie STB 1441	
853	Adapost modular (mobilier stradal) statia Piata Presei cod statie STB 2806	
854	Adapost modular (mobilier stradal) statia Piata Presei cod statie STB 4511	
855	Adapost modular (mobilier stradal) statia Piata Presei cod statie STB 4511	
856	Adapost modular (mobilier stradal)- statia Piata Presei cod statie STB 4511	
857	Adapost modular (mobilier stradal)- statia Piata Presei cod statie STB 4511	
858	Adapost modular (mobilier stradal) statia Piata Presei cod statie STB 4512	
859	Adapost modular (mobilier stradal)- statia Piata Presei, cod statie STB 1441	
860	Adapost modular (mobilier stradal)- statia Piata Ramnicu Sarat- cod statie STB 3873	
861	Adapost modular (mobilier stradal)- statia Piata Ramnicu Sarat- cod statie STB 3873	

862	Adapost modular (mobilier stradal)- statia Piata Revolutiei- cod statie STB 5031	
863	Adapost modular (mobilier stradal)- statia Piata Revolutiei- cod statie STB 5031	
864	Adapost modular (mobilier stradal)- statia Piata Romana - cod statie 2204	
865	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie 2077	
866	Adapost modular (mobilier stradal) statia Piata Romana cod statie 2674	
867	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie 2674	
868	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie 2674	
869	Adapost modular (mobilier stradal) -statia Piata Romana- cod statie STB 2077	
870	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie STB 2204	
871	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie STB 2277	
872	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie STB 2277	
873	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie STB 803	
874	Adapost modular (mobilier stradal)- statia Piata Romana- cod statie STB 810	
875	Adapost modular (mobilier stradal)- statia Piata Rosetti- cod statie STB 760	
876	Adapost modular (mobilier stradal)- statia Piata Sf. Gheorghe- cod statie STB 2022	
877	Adapost modular (mobilier stradal)- statia Piata Sf. Gheorghe- cod statie STB 2022	
878	Adapost modular (mobilier stradal)- statia Piata Sf. Gheorghe- cod statie STB 2022	
879	Adapost modular (mobilier stradal)- statia Piata Spaniei- cod statie STB 3568	
880	Adapost modular (mobilier stradal)- statia Piata Unirii 1, cod statie STB 1086	
881	Adapost modular (mobilier stradal)- statia Piata Unirii 1, cod statie STB 1086	
882	Adapost modular (mobilier stradal)- statia Piata Unirii 1, cod statie STB 1086	
883	Adapost modular (mobilier stradal)- statia Piata Unirii 1, cod statie STB 1086	
884	Adapost modular (mobilier stradal)- statia Piata Unirii 2, cod statie 1207	
885	Adapost modular (mobilier stradal)- statia Piata Unirii 2, cod statie STB 1207	
886	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 1254	
887	Adapost modular (mobilier stradal) statia Piata Unirii cod statie STB 2292	
888	Adapost modular (mobilier stradal)- statia Piata Unirii cod statie STB 2292	
889	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 623	
890	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 623	
891	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 623	
892	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 881	
893	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 881	
894	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 881	
895	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 881	
896	Adapost modular (mobilier stradal)- statia Piata Unirii- cod statie STB 881	
897	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie 897	
898	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie 897	
899	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie 897	
900	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie 908	
901	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie 908	
902	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie 908	
903	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie STB 5923	
904	Adapost modular (mobilier stradal)- statia Piata Victoriei- cod statie STB 5923	
905	Adapost modular (mobilier stradal)- statia Piata Virgiliu- cod statie STB 996	
906	Adapost modular (mobilier stradal)- statia Piata Vitan- cod statie STB 1907	
907	Adapost modular (mobilier stradal)- statia Piata Vitan- cod statie STB 1907	
908	Adapost modular (mobilier stradal)- statia Piata Vitan- cod statie STB 1988	
909	Adapost modular (mobilier stradal)- statia Piata Vitan- cod statie STB 1988	

910	Adapost modular (mobilier stradal)- statia Pictor Harlescu- cod statie STB 1010	
911	Adapost modular (mobilier stradal)- statia Pictor Harlescu- cod statie STB 2445	
912	Adapost modular (mobilier stradal)- statia Pod Baneasa- cod statie STB 379	
913	Adapost modular (mobilier stradal)- statia Pod Baneasa- cod statie STB 379	
914	Adapost modular (mobilier stradal)- statia Pod Baneasa- cod statie STB 641	
915	Adapost modular (mobilier stradal)- statia Pod Baneasa- cod statie STB 641	
916	Adapost modular (mobilier stradal)- statia Pod Baneasa- cod statie STB 644	
917	Adapost modular (mobilier stradal)- statia Pod Cotroceni- cod statie STB 1887	
918	Adapost modular (mobilier stradal)- statia Pod Cotroceni- cod statie STB 1887	
919	Adapost modular (mobilier stradal)- statia Pod Cotroceni- cod statie STB 728	
920	Adapost modular (mobilier stradal)- statia Pod Cotroceni- cod statie STB 900	
921	Adapost modular (mobilier stradal)- statia Pod Eroilor- cod statie STB 1400	
922	Adapost modular (mobilier stradal)- statia Pod Eroilor- cod statie STB 1400	
923	Adapost modular (mobilier stradal)- statia Pod Eroilor- cod statie STB 1400	
924	Adapost modular (mobilier stradal)- statia Pod Eroilor- cod statie STB 1400	
925	Adapost modular (mobilier stradal)- statia Pod Eroilor- cod statie STB 477	
926	Adapost modular (mobilier stradal)- statia Pod Eroilor- cod statie STB 477	
927	Adapost modular (mobilier stradal)- statia Pod Hasdeu- cod statie STB 2242	
928	Adapost modular (mobilier stradal)- statia Pod Izvor- cod statie STB 1031	
929	Adapost modular (mobilier stradal)- statia Pod Izvor- cod statie STB 1082	
930	Adapost modular (mobilier stradal)- statia Pod Izvor- cod statie STB 1082	
931	Adapost modular (mobilier stradal)- statia Pod Lacuri- cod statie STB 4141	
932	Adapost modular (mobilier stradal)- statia Policlinica Titan- cod statie STB 1006	
933	Adapost modular (mobilier stradal)- statia Policlinica Titan- cod statie STB 1006	
934	Adapost modular (mobilier stradal)- statia Policlinica Titan- cod statie STB 1042	
935	Adapost modular (mobilier stradal)- statia Policlinica Titan- cod statie STB 1042	
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1002	Adapost modular (mobilier stradal)- statia Piata Sf. Gheorghe - cod statie STB 2022	
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1010	Adapost modular (mobilier stradal)- statia Universitatea Politehnica- cod statie STB 4705	
1011	Adapost modular (mobilier stradal)- statia Universitatea Tehnica de Constructii- cod statie STB 4687	
1012	Adapost modular (mobilier stradal)- statia Valea Cascadelor- cod statie STB 2628	
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1014	Adapost modular (mobilier stradal)- statia Valea Cascadelor- cod statie STB 2628	
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1016	Adapost modular (mobilier stradal)- statia Vasile Gherghel- cod statie STB 4548	
1017	Adapost modular (mobilier stradal)- statia Vasile Lascar cod statie STB 1304	
1018	Adapost modular (mobilier stradal)- statia Vasile Parvan- cod statie STB 587	
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1028	Adapost modular (mobilier stradal)-statia Casa Studentilor- cod statie STB 654	
1029	Adapost modular (mobilier stradal)-statia Gara Baneasa- cod statie STB 193	
1030	Adapost stradal (mobilier stradal)-statia Universitate- cod statie STB 729	

MUNICIPIULUI BUCUREȘTI

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	925166	48,571.59
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	925609	48,571.59
	925169	48,571.59
	925170	48,571.59
	925390	48,571.59
	925391	48,571.59
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	925558	48,571.59
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	925559	48,571.59
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	925613	48,571.59
	925616	48,571.59
	925615	48,571.59
	925617	48,571.59
	925618	48,571.46
	925402	48,571.59
	925194	48,571.59
	925195	48,571.59
	925196	48,571.28
	925561	48,571.59
	925403	48,571.59
	925404	48,571.59
	925560	48,571.59
	925406	48,571.28
	925405	48,571.59
	925562	48,571.59
	925563	48,571.30
	925101	48,571.59
	924954	48,571.59
	925191	48,571.59
		801,802,313.21

ANEXA 2.1.B 2 - BUNURI MOBILE DIN ALOCATII BUGETARE

Nr. crt.	Mijloc fix	Cont CAP	Data PIF	Descriere mijloc fix	Valoare achiziție	Val.contb	Valoare cu TVA	Valoare TVA	Data start calculație amortizare	Mdă	OBS
1	27153	21310100	10/2/2018	STATIE SPALARE AUTOMATA	442,300.00	375,955.00	526,337.00	84,037.00	11/1/2018	RON	ANAF
2	27154	21310100	10/2/2018	Statie spalare automata autobuze	442,300.00	375,955.00	526,337.00	84,037.00	11/1/2018	RON	ANAF
3	27155	21310100	10/2/2018	STATIE SPALARE AUTOMATA	442,300.00	375,955.00	526,337.00	84,037.00	11/1/2018	RON	ANAF
4	27156	21310100	10/2/2018	STATIE SPALARE AUTOMATA	442,300.00	375,955.00	526,337.00	84,037.00	11/1/2018	RON	ANAF
5	27161	21310100	10/2/2018	BULDOEXCAVATOR MST M642CU CIOCAN HIDRAULIC(PICON)	288,815.00	180,509.37	343,689.85	54,874.85	11/1/2018	RON	ANAF
6	27162	21310100	10/2/2018	ECHIPAMENTE PENTRU PLATFORMA CENTRALA S.A.T.	980,000.00	490,000.00	1,166,200.00	186,200.00	11/1/2018	RON	NU ANAF
7	27173	21310100	10/2/2018	STRUNG PINACHO	114,100.00	96,985.00	135,779.00	21,679.00	11/1/2018	RON	ANAF
8	27174	21310100	10/2/2018	STRUNG PINACHO	114,100.00	96,985.00	135,779.00	21,679.00	11/1/2018	RON	ANAF
9	27198	21310100	11/1/2018	MASINA DE RULAT FILETE/PROFILE	78,800.00	67,636.66	93,772.00	14,972.00	12/1/2018	RON	ANAF
10	27199	21310100	12/2/2018	STATIE DE SPALARE AUTOMATA FIXA	527,393.92	457,074.73	627,598.76	100,204.84	1/1/2019	RON	ANAF
11	27200	21310100	12/2/2018	STATIE DE SPALARE AUTOMATA FIXA PENTRU TRAMVAIE	527,393.92	457,074.73	627,598.76	100,204.84	1/1/2019	RON	ANAF
12	27201	21310100	12/2/2018	STATIE DE SPALARE AUTOMATA FIXA PENTRU TROLEIBUZE	527,393.92	457,074.73	627,598.76	100,204.84	1/1/2019	RON	ANAF
13	27202	21310100	12/2/2018	STATIE DE SPALARE AUTOMATA FIXA PENTRU TRAMVAIE	527,393.92	457,074.73	627,598.76	100,204.84	1/1/2019	RON	ANAF
14	27203	21310100	12/2/2018	STATIE DE SPALARE AUTOMATA FIXA PENTRU TROLEIBUZE	527,393.92	457,074.73	627,598.76	100,204.84	1/1/2019	RON	ANAF
15	27204	21310100	12/2/2018	SISTEM DE INFORMARE A CALATORILOR PRIVIND TRASEELE	915,000.00	610,000.00	1,088,850.00	173,850.00	1/1/2019	RON	NU ANAF
16	27206	21310100	12/2/2018	CENTRU DE PRELUCRARE IN 4 AXE	1,673,979.00	1,450,781.80	1,992,035.01	318,056.01	1/1/2019	RON	ANAF
17	27207	21310100	12/2/2018	STRUNG PRELUCRAT BANDAJE TREN DE ROTI AGR.RULARE	653,979.00	566,781.80	778,235.01	124,256.01	1/1/2019	RON	ANAF
18	27208	21310100	12/2/2018	STRUNG PRELUCRAT OSII TREN DE ROTI	599,979.00	519,981.80	713,975.01	113,996.01	1/1/2019	RON	ANAF
19	27209	21310100	12/2/2018	SERVERE SI ECHIPAMENTE HARDWARE NECESARE	1,768,000.00	982,222.22	2,103,920.00	335,920.00	1/1/2019	RON	ANAF
20	80354	20800000	11/1/2018	LICENTE SOFTWARE PENTRU PLATFORMA CENTRALA S.A.T.	2,367,279.00	1,249,397.25	2,817,062.01	449,783.01	12/1/2018	RON	NU ANAF
21	80355	20800000	12/2/2018	LICENTE MICROSOFT EXCHANGE SERVER STANDARD USER	885,600.00	492,000.00	1,053,864.00	168,264.00	1/1/2019	RON	NU ANAF
22	80356	20800000	12/2/2018	LICENTE MICROSOFT WINDOWS SERVER DEVICE - 1600 BUC	300,800.00	167,111.11	357,952.00	57,152.00	1/1/2019	RON	NU ANAF
23	80357	20800000	12/2/2018	LICENTE MICROSOFT WINDOWS SERVER DATA CENTER-2 BUC	352,354.00	195,752.22	419,301.26	66,947.26	1/1/2019	RON	NU ANAF
24	80358	20800000	12/2/2018	LICENTE MICROSOFT EXCHANGE SERVER STANDARD EDITION	8,910.00	4,950.00	10,602.90	1,692.90	1/1/2019	RON	NU ANAF
25	80359	20800000	12/2/2018	LICENTE MICROSOFT OFFICE HOME AND BUSINESS 2019	105,050.00	58,361.11	125,009.50	19,959.50	1/1/2019	RON	NU ANAF
26	80360	20800000	12/2/2018	LICENTA MICROSOFT VISIO 2016 LSA-PRO DEV	2,212.00	1,228.89	2,632.28	420.28	1/1/2019	RON	NU ANAF
27	80361	20800000	12/2/2018	LICENTA SOLUTIE PROXY SERVER SOFTWARE PENTRU NUMAR	20,052.00	11,140.00	23,861.88	3,809.88	1/1/2019	RON	NU ANAF
28	80362	20800000	12/2/2018	UPGRADE-SERVICII DE UPGRADE, MIGRARE DATE/CONTURI	75,582.00	41,990.00	89,942.58	14,360.58	1/1/2019	RON	NU ANAF
29	422024	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5316	117,460.48	102,873.88	139,777.97	22,317.49	9/1/2018	RON	ANAF
30	422027	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5319	117,460.48	102,873.88	139,777.97	22,317.49	9/1/2018	RON	ANAF
31	422028	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5320	117,629.65	87,382.02	139,979.28	22,349.63	11/1/2018	RON	ANAF
32	422029	21330100	11/1/2018	AUTOBUZ MERCEDES -4546	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
33	422030	21330100	11/1/2018	AUTOBUZ MERCEDES -4541	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
34	422034	21330100	11/1/2018	AUTOBUZ MERCEDES -4598	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
35	422036	21330100	11/1/2018	AUTOBUZ MERCEDES -4581	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
36	422041	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4548	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
37	422062	21330100	11/1/2018	MERCEDES BEND-CITARO 4571	68,500.00	58,182.72	81,515.00	13,015.00	12/1/2018	RON	ANAF
38	422064	21330100	11/1/2018	MERCEDES BEND-CITARO 4579	68,500.00	58,182.72	81,515.00	13,015.00	12/1/2018	RON	ANAF
39	422065	21330100	11/1/2018	MERCEDES BEND-CITARO	68,500.00	58,182.72	81,515.00	13,015.00	12/1/2018	RON	ANAF
40	422066	21330100	11/1/2018	MERCEDES BEND-CITARO	68,500.00	58,182.72	81,515.00	13,015.00	12/1/2018	RON	ANAF
41	422545	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4103	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
42	422547	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
43	422549	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4110	68,500.00	62,004.94	81,515.00	13,015.00	12/1/2018	RON	ANAF
44	422551	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4127	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
45	422553	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4134	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
46	422556	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4140	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
47	422561	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4150	68,500.00	58,806.60	81,515.00	13,015.00	11/1/2018	RON	ANAF
48	422563	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO-4163	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
49	422565	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4106	68,500.00	58,806.60	81,515.00	13,015.00	11/1/2018	RON	ANAF
50	422566	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF

110	422848	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4368	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
111	422850	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
112	422851	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
113	422852	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
114	422854	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,806.61	81,515.00	13,015.00	11/1/2018	RON	ANAF
115	422857	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
116	422860	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4358	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
117	422861	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4363	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
118	422864	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4316	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
119	422865	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4322	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
120	422868	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4377	68,500.00	58,806.61	81,515.00	13,015.00	11/1/2018	RON	ANAF
121	422871	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4385	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
122	422876	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4394	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
123	422877	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4395	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
124	422879	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE 4409	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
125	422881	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4435	68,500.00	58,806.61	81,515.00	13,015.00	11/1/2018	RON	ANAF
126	422882	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4436	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
127	422885	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4354	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
128	422886	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4356	68,500.00	58,806.61	81,515.00	13,015.00	11/1/2018	RON	ANAF
129	422887	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4396	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
130	422888	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4419	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
131	422889	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4421	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
132	422890	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4422	68,500.00	58,806.61	81,515.00	13,015.00	11/1/2018	RON	ANAF
133	422891	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4423	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
134	422894	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4430	68,500.00	58,806.61	81,515.00	13,015.00	11/1/2018	RON	ANAF
135	422897	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4434	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
136	422898	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4439	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
137	422904	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,182.72	81,515.00	13,015.00	12/1/2018	RON	ANAF
138	422916	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	68,500.00	59,091.82	81,515.00	13,015.00	12/1/2018	RON	ANAF
139	422925	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,806.60	81,515.00	13,015.00	11/1/2018	RON	ANAF
140	422936	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4498	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
141	422937	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4499	68,500.00	55,656.25	81,515.00	13,015.00	11/1/2018	RON	ANAF
142	422939	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4489	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
143	422941	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4494	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
144	422943	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
145	422964	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5301	117,783.68	103,156.95	140,162.58	22,378.90	9/1/2018	RON	ANAF
146	422968	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5305	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF
147	422969	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5306	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF
148	422970	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5307	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF
149	422972	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5309	117,629.65	100,983.93	139,979.28	22,349.63	11/1/2018	RON	ANAF
150	422976	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4527	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
151	422977	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4528	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
152	422979	21330100	11/1/2018	AUTOBUZ MERCEDES NR 4501	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
153	422994	21330100	11/1/2018	MERCEDES BEND-CITARO-4561	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
154	422999	21330100	11/1/2018	MERCEDES BENZ-CITARO	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
155	423006	21330100	11/1/2018	AUTOBUZ MERCEDES NR 4503	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
156	423010	21330100	11/1/2018	AUTOBUZ MERCEDES NR 4510	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
157	423016	21330100	11/1/2018	AUTOBUZ MERCEDES NR 4519	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
158	423019	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5321	117,629.65	100,983.93	139,979.28	22,349.63	11/1/2018	RON	ANAF
159	423023	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5325	117,753.38	101,090.17	140,126.52	22,373.14	11/1/2018	RON	ANAF
160	423027	21330100	11/1/2018	AUTOBUZ MERCEDES 4544	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
161	423029	21330100	11/1/2018	AUTOBUZ MERCEDES 4551	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
162	423034	21330100	11/1/2018	AUTOBUZ MERCEDES BENZ CITARO 4556	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
163	423036	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5326	117,662.48	101,012.13	140,018.35	22,355.87	11/1/2018	RON	ANAF
164	423037	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5327	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF
165	423040	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5330	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF
166	423041	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5331	117,753.38	101,090.17	140,126.52	22,373.14	11/1/2018	RON	ANAF
167	423044	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5334	117,460.48	102,873.88	139,777.97	22,317.49	9/1/2018	RON	ANAF
168	423050	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5340	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF

169	423056	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5346	117,662.48	101,012.13	140,018.35	22,355.87	11/1/2018	RON	ANAF
170	423059	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5348	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF
171	423074	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5358	117,753.38	101,090.17	140,126.52	22,373.14	11/1/2018	RON	NU ANAF
172	423075	21330100	8/2/2018	TROLEIBUZ PS T1 5359	117,460.48	102,873.88	139,777.97	22,317.49	9/1/2018	RON	NU ANAF
173	423078	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5362	117,662.48	101,012.13	140,018.35	22,355.87	11/1/2018	RON	ANAF
174	423079	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5363	117,783.68	103,156.95	140,162.58	22,378.90	9/1/2018	RON	ANAF
175	423080	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5364	117,629.65	100,983.95	139,979.28	22,349.63	11/1/2018	RON	ANAF
176	423084	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5368	117,783.68	103,156.95	140,162.58	22,378.90	9/1/2018	RON	NU ANAF
177	423087	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5369	117,662.48	103,509.47	140,018.35	22,355.87	11/1/2018	RON	NU ANAF
178	423096	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5377	117,753.38	101,090.17	140,126.52	22,373.14	11/1/2018	RON	NU ANAF
179	423098	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5379	117,460.48	102,873.88	139,777.97	22,317.49	9/1/2018	RON	NU ANAF
180	423100	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5386	117,662.48	101,012.13	140,018.35	22,355.87	11/1/2018	RON	NU ANAF
181	423166	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5388	117,783.68	103,156.95	140,162.58	22,378.90	9/1/2018	RON	ANAF
182	423168	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5390	117,783.68	103,156.95	140,162.58	22,378.90	9/1/2018	RON	ANAF
183	423233	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5355	117,629.65	100,983.95	139,979.28	22,349.63	11/1/2018	RON	NU ANAF
184	423237	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5397	117,753.38	101,090.17	140,126.52	22,373.14	11/1/2018	RON	ANAF
185	423731	21330100	11/1/2018	AUTOVEH SPEC DOTAT CU AGREGAT TERMIC SUD. B-99-LTB	244,500.00	186,770.84	290,955.00	46,455.00	12/1/2018	RON	ANAF
186	423732	21330100	11/1/2018	VEHICUL SPECIALIZAT PENTRU POLIZAT SI PROFILAT	6,415,500.00	5,506,637.50	6,415,500.00	0.00	12/1/2018	RON	ANAF
187	423733	21330100	12/2/2018	AUTOREMORC IVECO CU INSTALATIE DE RIDICATB-101-BHJ	1,126,000.00	875,777.77	1,339,940.00	213,940.00	1/1/2019	RON	ANAF
188	423734	21330100	12/2/2018	AUTOMACARA IVECO 12- 16 TONE B-100-HGN	645,000.00	501,666.67	767,550.00	122,550.00	1/1/2019	RON	ANAF
189	423741	21330100	12/2/2018	AUTOVEH.SPECIALIZ.PT.INTERV.LA INALTIME- B-101-UIT	1,095,000.00	851,666.67	1,303,050.00	208,050.00	1/1/2019	RON	ANAF
190	661532	21330100	11/1/2018	VAGON V3AM NR 016-MODERNIZAT	2,572,184.00	2,154,874.01	2,572,184.00	0.00	12/1/2018	RON	NU ANAF
191	686922	21330100	11/1/2018	VAGON V3AM NR 045-MODERNIZAT	2,557,459.00	2,107,968.12	2,557,459.00	0.00	12/1/2018	RON	NU ANAF
192	688402	21330100	11/1/2018	VAGON V3A NR CIRC 027	2,580,413.00	2,101,420.17	2,580,413.00	0.00	12/1/2018	RON	NU ANAF
193	690652	21330100	11/1/2018	VAGON V3AM NR 069-MODERNIZAT	2,540,679.00	2,101,420.17	2,540,679.00	0.00	12/1/2018	RON	NU ANAF
194	6121662	21330100	11/1/2018	VAGON V3AM NR 242-MODERNIZAT	2,439,573.00	2,026,568.49	2,439,573.00	0.00	12/1/2018	RON	NU ANAF
195	6151402	21330100	9/1/2018	MODERNIZARE-VAGON V3AM NR 350	2,271,676.00	2,181,451.98	2,271,676.00	0.00	10/1/2018	RON	NU ANAF
196	422966	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5303 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
197	422967	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5304 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
198	422973	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5310 MODERNIZARE	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	ANAF
199	423022	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5324 MODERNIZARE	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	ANAF
200	423039	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5329 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
201	423051	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5341 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
202	423042	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5332 -MODERNIZ.A.C.	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
203	423045	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5335-MODERNIZ.A.C.	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
204	423046	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5336-MODERNIZ.A.C.	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
205	423047	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5337-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	ANAF
206	423049	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5339-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	ANAF
207	423052	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5342 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
208	423060	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5349 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
209	423061	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5350 MODERNIZARE	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	ANAF
210	423062	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5351-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	ANAF
211	423063	21330100	6/1/2019	TROLEIBUZ PS 01 T1 5352-MODERNIZARE AC	119,530.98	104,379.17	142,241.87	22,710.89	7/1/2019	RON	ANAF
212	423064	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5353-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	ANAF
213	423065	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5354-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	ANAF
214	423076	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5360-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	NU ANAF
215	423082	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5366 MODERNIZARE	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
216	423088	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5370 MODERNIZARE	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
217	423089	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5381 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	NU ANAF
218	423091	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5383 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	NU ANAF
219	423095	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5376-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
220	423097	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5378-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
221	423099	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5380-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	ANAF
222	423101	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5371-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	NU ANAF
223	423102	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5372-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	NU ANAF
224	423103	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5373-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
225	423104	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5374-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
226	423169	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5391-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
227	423170	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5392-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF

228	423173	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5395-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
229	423174	21330100	8/2/2019	TROLEIBUZ PS 01 T1 5396-MODERNIZARE AC	119,530.98	106,249.76	142,241.87	22,710.89	9/1/2019	RON	NU ANAF
230	6160542	21330100	11/1/2019	VAGON V3A MCHPPC NR 4008 MODERNIZARE CU AER CONDI	354,380.00	334,414.93	421,712.20	67,332.20	12/1/2019	RON	NU ANAF
231	6118232	21330100	8/2/2019	VAGON V3AM NR 224 modernizare cu aer conditionat	354,380.00	315,004.44	421,712.20	67,332.20	9/1/2019	RON	NU ANAF
232	423236	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5398-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
233	423325	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5400-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
234	6160762	21330100	10/2/2019	VAGON V3A MCHPPC NR 4029 modernizare	354,380.00	324,848.33	421,712.20	67,332.20	11/1/2019	RON	NU ANAF
235	6160642	21330100	10/2/2019	VAGON V3A M CHPPC NR.CIRC.4018-MODERNI AER COND	354,380.00	324,848.33	421,712.20	67,332.20	11/1/2019	RON	NU ANAF
236	6159252	21330100	12/2/2019	VAGON V3A M CHPPC NR.CIRC.4005-MODERNIZ.AER COND	354,380.00	334,692.22	421,712.20	67,332.20	1/1/2020	RON	NU ANAF
237	6160582	21330100	8/2/2019	VAGON V3A M CHPPC NR.CIRC.4012 MODERN.AER COND.	354,380.00	315,004.44	421,712.20	67,332.20	9/1/2019	RON	NU ANAF
238	6160632	21330100	9/1/2019	VAGON V3A M CHPPC NR.CIRC.4017 MODERNIZ.AER.COND	354,380.00	319,926.39	421,712.20	67,332.20	10/1/2019	RON	NU ANAF
239	6160562	21330100	9/1/2019	VAGON V3A M CHPPC NR.CIRC.4010 MODERNIZ.AER COND.	354,380.00	319,926.39	421,712.20	67,332.20	10/1/2019	RON	NU ANAF
240	6160622	21330100	11/1/2019	VAGON V3A M CHPPC NR.CIRC.4016,MODERN.AER COND.	354,380.00	329,770.28	421,712.20	67,332.20	12/1/2019	RON	NU ANAF
241	6127652	21330100	8/2/2019	VAGON V3AM NR 264 modernizare cu aer conditionat	354,380.00	315,004.44	421,712.20	67,332.20	9/1/2019	RON	NU ANAF
242	6179532	21330100	11/1/2019	VAGON V3A M CHPPC NR.CIRC.4047 MODERNIZ.AER COND.	354,380.00	329,770.28	421,712.20	67,332.20	12/1/2019	RON	NU ANAF
243	6160672	21330100	9/1/2019	VAGON V3A MCHPPC NR 4021 modernizare sistem clima	354,380.00	319,926.39	421,712.20	67,332.20	10/1/2019	RON	NU ANAF
244	6160742	21330100	11/1/2019	VAGON V3A MCHPPC NR 4028 MODERNIZARE CU AER CONDI	354,380.00	334,414.93	421,712.20	67,332.20	12/1/2019	RON	NU ANAF
245	6159212	21330100	10/2/2019	VAGON V3A MCHPPC NR 4001 modernizare aer	354,380.00	329,423.66	421,712.20	67,332.20	11/1/2019	RON	NU ANAF
246	6159232	21330100	8/2/2019	VAGON V3A MCHPPC NR 4003 modernizare cu aer condi	354,380.00	315,004.44	421,712.20	67,332.20	9/1/2019	RON	NU ANAF
247	6160692	21330100	11/1/2019	VAGON V3A MCHPPC NR 4023 MODERNIZARE CU AER CONDI	354,380.00	334,414.93	421,712.20	67,332.20	12/1/2019	RON	NU ANAF
248	6160772	21330100	10/2/2019	VAGON V3A MCHPPC NR 4030 modernizare cu aer	354,380.00	329,423.66	421,712.20	67,332.20	11/1/2019	RON	NU ANAF
249	6160732	21330100	10/2/2019	VAGON V3A M CHPPC NR.CIRC.4027-MODERNI.AER COND	354,380.00	324,848.33	421,712.20	67,332.20	11/1/2019	RON	NU ANAF
250	6160802	21330100	9/1/2019	VAGON V3A M CHPPC NR.CIRC.4034 MODERNIZ.AER.COND.	354,380.00	319,926.39	421,712.20	67,332.20	10/1/2019	RON	NU ANAF
251	6180572	21330100	12/2/2019	VAGON V3A M CHPPC NR.CIRC.4049-MODERNIZ.AER COND	354,380.00	334,692.22	421,712.20	67,332.20	1/1/2020	RON	NU ANAF
252	6160612	21330100	7/2/2019	VAGON V3A M CHPPC NR.CIRC.4015 MODERNIZARE	354,380.00	310,082.50	421,712.20	67,332.20	8/1/2019	RON	NU ANAF
253	6160722	21330100	10/2/2019	VAGON V3A M CHPPC NR.CIRC.4026-MODERNI.AER.COND.	354,380.00	324,848.33	421,712.20	67,332.20	11/1/2019	RON	NU ANAF
254	423020	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5322	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
255	423083	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5367	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
256	688962	21330100	4/1/1996	MODERNIZARE VAGON V3AM NR.056	2,703,993.00	2,408,598.81	2,703,993.00	0.00	5/1/2020	RON	nesechestrat
257	6147392	21330100	9/1/1996	MODERNIZARE VAGON V3AM NR.320	2,531,466.00	2,340,010.59	2,531,466.00	0.00	9/1/2020	RON	nesechestrat
258	688292	21330100	9/1/1997	MODERNIZARE VAGON V3AM NR.017	2,583,407.00	2,388,023.27	2,583,407.00	0.00	9/1/2020	RON	nesechestrat
259	80381	20800000	12/1/2020	UPGRADE VERSIUNE ACTUALIZATASTB SAP LA SAP S/4 HANA	13,973,664.00	11,644,720.00	16,628,660.16	2,654,996.16	1/1/2021	RON	nesechestrat
260.1	27235	21310100	12/1/2020	MODERNIZARE PEROANE LINIA 41	207,399.59	203,696.03	246,805.51	39,405.92	1/1/2021	RON	
260.2	27236	21310100	12/1/2020	MODERNIZARE PEROANE LINIA 41	207,399.56	203,696.00	246,805.48	39,405.92	1/1/2021	RON	
260.3	27237	21310100	12/1/2020	MODERNIZARE PEROANE LINIA 41	207,399.56	203,696.00	246,805.48	39,405.92	1/1/2021	RON	
260.4	27238	21310100	12/1/2020	MODERNIZARE PEROANE LINIA 41	207,399.56	203,696.00	246,805.48	39,405.92	1/1/2021	RON	
260.5	27239	21310100	12/1/2020	MODERNIZARE PEROANE LINIA 41	207,399.56	203,696.00	246,805.48	39,405.92	1/1/2021	RON	
260.6	27240	21310100	12/1/2020	MODERNIZARE PEROANE LINIA 41	207,399.56	203,696.00	246,805.48	39,405.92	1/1/2021	RON	
260.7	27241	21310100	12/1/2020	MODERNIZARE PEROANE LINIA 41	207,399.56	203,696.00	246,805.48	39,405.92	1/1/2021	RON	
260.8	27242	21310100	12/1/2020	MODERNIZARE PEROANE LINIA 41	207,399.56	203,696.00	246,805.48	39,405.92	1/1/2021	RON	
260.9				SERVICII TEHNICE	12,425.00	12,425.00	14,633.76	2,208.76		RON	
260				TOTAL PEROANE MODERNIZATE	1,671,621.51	1,641,993.03	1,989,077.61	317,456.10		RON	nesechestrat
261.1	12243	21201000	12/1/2020	REFACERE CALE DE RULARE INTERSECTIE SOSEAUA PETRICANI-FABRICA DE GLUCOZA	1,014,578.93	997,669.28	1,204,540.55	189,961.62	1/1/2021	RON	
261.2				SITUATII DE PLATA STB SA	416,852.47	416,852.47	416,852.47	0.00		RON	
261				TOTAL REFACERE CALE DE RULARE SOS PETRICANI-FABRICA DE GLUCOZA	1,431,431.40	1,414,521.75	1,621,393.02	189,961.62		RON	nesechestrat
262.1	12242	21201000	12/1/2020	RELOCARE RETEA DE CONTACT	32,602.25	31,950.20	33,172.25	570.00	1/1/2021	RON	
262.2				SITUATII DE PLATA STB SA	106,025.60	106,025.60	106,025.60	0.00		RON	
262				RELOCARE RETEA DE CONTACT IN INTERSECTIILE AFECTATE DE SUPRALARGIREA STRAZII FABRICA DE GLUCOZA	138,627.85	137,975.80	139,197.85	570.00		RON	nesechestrat
263.1				SITUATII DE PLATA STB SA	30,628.06	30,628.06	30,628.06	0.00		RON	
263.2				TAXE	153.15	153.15	153.15	0.00		RON	
263				TOTAL EXTINDERE DELIMITARE AMPRIZA LINIA 47	30,781.21	30,781.21	30,781.21	0.00		RON	nesechestrat
264.1	12244	21201000	12/1/2020	DELIMITARE AMPRIZA TW 1-10 SOS OLTENITEI, SURA MARE-ROMPRIM	1,135,283.66	1,078,519.48	1,347,305.25	212,021.59	1/1/2021	RON	
264.2				SITUATII LUCRARI STB SA	2,844,210.71	2,844,210.71	2,844,210.71	0.00			
264				DELIMITARE AMPRIZA LINIA DE TRAMVAI 1 SI 10	3,979,494.37	3,922,730.19	4,191,515.96	212,021.59		RON	nesechestrat
TOTAL					93,849,057.39	79,045,497.92	105,475,209.40	11,626,152.01			

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

AUTOBAZE							
Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1	80246	12/1/2007	SISTEM AUTOMAT DE TAXARE SOFT	1,595,979.81	-1,595,979.81	0	RON
2	422235	7/1/2000	AUTOBUZ ROCAR U812	375,124.50	-375,124.50	0	RON
3	631216	7/1/1999	MASA CONSILIU 122 04	181.44	-181.44	0	RON
4	631209	7/1/1999	SCAUN 704	230.58	-230.58	0	RON
5	631217	7/1/1999	SUPORT CALCULATOR 40M 04	144.44	-144.44	0	RON
6	631218	7/1/1999	SUPORT CALCULATOR 40M 04	144.44	-144.44	0	RON
7	631219	7/1/1999	SUPORT CALCULATOR 40M 04	144.44	-144.44	0	RON
8	631220	7/1/1999	SUPORT CALCULATOR 40M 04	144.44	-144.44	0	RON
9	631225	7/1/1999	SUPORT CALCULATOR 40M 04	144.44	-144.44	0	RON
10	631226	7/1/1999	SUPORT CALCULATOR 40M 04	144.44	-144.44	0	RON
11	631227	7/1/1999	SUPORT CALCULATOR 40M 04	144.44	-144.44	0	RON
12	631228	7/1/1999	SUPORT CALCULATOR 40M 04	144.44	-144.44	0	RON
13	25326	1/1/2002	EXHAUSTOR PT. GAZE ARSE CU ACCESORII	5,112.25	-5,112.25	0	RON
14	25226	7/1/2001	DISPOZITIV PTR STRUNJIT TAMBURI TR 1500	24,827.00	-24,827.00	0	RON
15	25266	9/1/2001	EXHAUSTOR PTR GAZE ARSE	5,112.25	-5,112.25	0	RON
16	25267	9/1/2001	EXHAUSTOR PTR GAZE ARSE	5,112.25	-5,112.25	0	RON
17	25268	9/1/2001	EXHAUSTOR PTR GAZE ARSE	5,112.25	-5,112.25	0	RON
18	25269	9/1/2001	EXHAUSTOR PTR GAZE ARSE	5,112.25	-5,112.25	0	RON
19	32553	6/1/1982	ARZATOR AMAG 800	265.56	-265.56	0	RON
20	35476	5/1/1995	VITRINA FRIGORIFICA	62.69	-62.69	0	RON
21	35690	11/1/1995	DISPOZITIV VERIFICAT ANVELOPE	773.49	-773.49	0	RON
22	416365	12/1/1992	PROGRAMATOR DE BADGEURI	274.27	-274.27	0	RON
23	417450	10/1/1997	DISPOZITIV AFISARE INREGISTRARE COMBUSTIBIL	3,135.75	-3,135.75	0	RON
24	631169	5/1/1999	VITRINA FRIGORIFICA VERTICALA	642.25	-642.25	0	RON
25	929739	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
26	631304	12/1/2000	BARIERA ACCES GARAJ CU BRAT 4	4,485.00	-4,485.00	0	RON
27	631305	12/1/2000	BARIERA ACCES GARAJ CU BRAT 4	4,485.00	-4,485.00	0	RON
28	416622	12/1/1993	STATIE RADIO EMISIE CU ANEXE	306.03	-306.03	0	RON
29	24616	3/31/2002	CENTRALA TELEFONICA PANASONIC	6,077.10	-6,077.10	0	RON
30	25357	3/1/2002	ROBOT PENTRU PORNIRE AUTO	4,208.75	-4,208.75	0	RON
31	25358	3/1/2002	ROBOT PENTRU PORNIRE AUTO	4,208.75	-4,208.75	0	RON
32	36039	11/1/1996	STATIE FIXA MOTOROLA M120 SERIA 3845	345.72	-345.72	0	RON
33	422197	5/1/1999	MICROBUZ IKARUS 543.27 B-60-STB	17,150.00	-17,150.00	0	RON
34	631170	5/1/1999	VITRINA FRIGORIFICA VERTICALA	642.25	-642.25	0	RON
35	25368	5/1/2002	VITRINA FRIGORIFICA ORIZONTALA	3,179.62	-3,179.62	0	RON
36	35478	5/1/1995	VITRINA FRIGORIFICA	62.69	-62.69	0	RON
37	58022	5/1/1992	PUNTE RLC	112.15	-112.15	0	RON
38	25372	9/1/2000	BORNA GESTIUNE	10,228.96	-10,228.96	0	RON
39	25532	11/1/2002	INSTALATIE AER COMPRIMAT	102,113.80	-102,113.80	0	RON
40	25533	11/1/2002	CENTRALA TERMICA	121,780.30	-83,618.80	38,161.50	RON
41	25534	11/1/2002	INSTALATIE EVACUARE GAZE	41,032.30	-41,032.30	0	RON
42	25535	11/1/2002	INSTALATIE VENTILATIE HALA	3,290.30	-3,290.30	0	RON
43	25536	11/1/2002	INSTALATIE AER CALD	132,776.90	-132,776.90	0	RON
44	25537	11/1/2002	INSTALATIE INCALZIRE	23,359.90	-23,359.90	0	RON
45	25538	11/1/2002	INSTALATIE AER CONDITIONAT	2,870.60	-2,870.60	0	RON
46	25539	11/1/2002	INSTALATIE VENTILATIE ADAPOST	22,871.20	-22,871.20	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
47	25541	11/1/2002	CENTRALA TELEFONICA	57,385.40	-57,148.83	236.57	RON
48	25530	11/1/2002	INSTALATIE HIDRANTI PTR. STINGEREA INCENDIILOR	80,370.00	-80,370.00	0	RON
49	25531	11/1/2002	INSTALATIE DETECTIE PTR. STINGEREA INCENDIILOR	128,331.90	-127,802.93	528.97	RON
50	24986	1/1/2001	COMPRESOR AER TIP SCK 10	22,466.72	-22,466.72	0	RON
51	25130	5/1/2001	ROLA AUTOMATA 30M	2,599.74	-2,599.74	0	RON
52	25137	5/1/2001	ROLA AUTOMATA PTR FURTUN Q13	3,251.82	-3,251.82	0	RON
53	25275	10/1/2001	POMPA HIDRAULICA	3,007.15	-3,007.15	0	RON
54	25276	10/1/2001	PRESA HIDRAULICA	3,360.93	-3,360.93	0	RON
55	36720	9/1/1998	INST.PNEUM.DISTRIB.ULEI	2,634.16	-2,634.16	0	RON
56	36721	9/1/1998	INST.PNEUM.DE DISTRIB.ULEI	2,634.16	-2,634.16	0	RON
57	36724	9/1/1998	INST.PNEUM.DE DISTRIB.ULEI	2,634.16	-2,634.16	0	RON
58	36762	11/1/1998	INST.PNEUM.PTR.DISTRIB.ULEI	2,792.21	-2,792.21	0	RON
59	36765	11/1/1998	APARAT PTR. GRESAT	2,756.76	-2,756.76	0	RON
60	416336	12/1/1992	BORNA DE GESTIUNE GLS STANDARD	7,374.26	-7,374.26	0	RON
61	416378	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	2,884.82	-2,884.82	0	RON
62	416379	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	2,884.82	-2,884.82	0	RON
63	416395	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	2,884.82	-2,884.82	0	RON
64	24862	12/1/2000	PISTOL DE VOPSIT VICTORIA	4,258.45	-4,258.45	0	RON
65	25070	4/1/2001	CHEIE INSURUBAT DESURUBAT CU ACCESORII	5,791.50	-5,791.50	0	RON
66	25129	5/1/2001	ROLA AUTOMATA 30M	2,599.74	-2,599.74	0	RON
67	35472	5/1/1995	MASINA DE SPALAT CU JET INALTA PRESIUNE	3,157.86	-3,157.86	0	RON
68	416380	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	2,884.82	-2,884.82	0	RON
69	416381	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	2,884.82	-2,884.82	0	RON
70	416382	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	2,884.82	-2,884.82	0	RON
71	416559	9/1/1993	BANC DE CENTRICUBAT	2,762.94	-2,762.94	0	RON
72	24864	12/1/2000	PISTOL DE VOPSIT VICTORIA	4,258.45	-4,258.45	0	RON
73	25127	5/1/2001	ROLA AUTOMATA 30M	2,599.74	-2,599.74	0	RON
74	25134	5/1/2001	ROLA AUTOMATA PTR FURTUN Q13	3,251.82	-3,251.82	0	RON
75	416335	12/1/1992	BORNA DE GESTIUNE GLS STANDARD	5,245.46	-5,245.46	0	RON
76	417451	10/1/1997	DISPOZITIV AFISARE INREG. NIVEL COMBUSTIBIL	4,703.63	-4,703.63	0	RON
77	631307	3/1/2001	BARIERA AUTOMATA 4M PTR ACCES GARAJ	5,830.50	-5,830.50	0	RON
78	631308	3/1/2001	BARIERA AUTOMATA 4M PTR ACCES GARAJ	5,830.50	-5,830.50	0	RON
79	24882	12/1/2000	ECHIPAMENT PROGRAMABIL PTR INCARCAT ACUMULATORI	6,351.52	-6,351.52	0	RON
80	25194	5/1/2001	PRESA HIDRAULICA	3,360.93	-3,360.93	0	RON
81	25325	12/1/2001	STATIE HIDROFOR	14,483.44	-14,483.44	0	RON
82	36584	7/1/1998	DISPOZITIV MONTAT DEMONTAT ANVELOPE	15,376.98	-15,376.98	0	RON
83	25125	5/1/2001	ROLA AUTOMATA 30M	2,599.74	-2,599.74	0	RON
84	36714	12/1/1998	ELEVATOR ELECTROMECHANIC 4 4 TF	16,858.30	-16,858.30	0	RON
85	36738	12/1/1998	ELEVATOR ELECTROMECHANIC 4 4 TF	16,858.30	-16,858.30	0	RON
86	24760	5/1/2000	DISPOZITIV PTR STRUNJIT FERODOURI TIP TGE 550	21,513.45	-21,513.45	0	RON
87	24763	4/1/2000	DISPOZITIV STRUNJIT TAMBURI FRINA TR 1500	35,046.77	-35,046.77	0	RON
88	58798	11/1/1998	CRIC DE CANAL 10T	10,983.15	-10,983.15	0	RON
89	416339	12/1/1992	BORNA DE GESTIUNE GLS STANDARD	5,420.31	-5,420.31	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
90	31818	12/1/1977	PUNCT TERMIC	4,026.84	-4,026.84	0	RON
91	36031	9/1/1996	CENTRALA TELEFONICA	2,910.00	-2,910.00	0	RON
92	24888	1/1/2001	COMPRESOR AER TIP SCK 10	19,700.32	-19,700.32	0	RON
93	416333	12/1/1992	BORNA DE GESTIUNE GLS STANDARD	5,245.46	-5,245.46	0	RON
94	417422	9/1/1997	DISPOZITIV DE AFISARE	4,703.63	-4,703.63	0	RON
95	417609	11/1/1998	TRADUCTOR DE NIVEL PT.COMB.REZ.ANTIGEL	2,880.00	-2,880.00	0	RON
96	25126	5/1/2001	ROLA AUTOMATA 30M	2,599.74	-2,599.74	0	RON
97	25133	5/1/2001	ROLA AUTOMATA PTR FURTUN Q13	3,251.82	-3,251.82	0	RON
98	25147	5/1/2001	POMPA HIDRAULICA CU ACCESORI	3,007.15	-3,007.15	0	RON
99	25177	5/1/2001	UNITATE DE ACTIONARE HIDRAULICA CU ANECSE	10,861.11	-10,861.11	0	RON
100	25178	5/1/2001	POMPA HIDRAULICA P M 700 CU ACCESORI	3,007.15	-3,007.15	0	RON
101	25179	5/1/2001	PRESA HIDRAULICA	3,360.93	-3,360.93	0	RON
102	36585	7/1/1998	DISPOZITIV MONTAT DEMONTAT ANVELOPE	15,376.98	-15,376.98	0	RON
103	36717	9/1/1998	INST.PNEUM.DE DISTRIB.ULEI	2,634.16	-2,634.16	0	RON
104	36718	9/1/1998	INST.PNEUM.DE DISTRIB.ULEI	2,634.16	-2,634.16	0	RON
105	36719	9/1/1998	INST.PNEUM.DE DISTRIB.ULEI	2,634.16	-2,634.16	0	RON
106	36739	11/1/1998	POMPA PNEUMATICA DE GRESAT	2,756.76	-2,756.76	0	RON
107	36771	2/1/1999	TRADUCT.DE NIVEL PT.COMBUSTIBIL	4,984.80	-4,984.80	0	RON
108	417497	12/1/1997	DISPOZITIV DE AFISARE SI INREG. NIVEL COMBUSTIBIL	8,874.17	-8,874.17	0	RON
109	25210	7/31/2001	EXHAUSTOR PT GAZE ARSE CU ACCESORII	4,879.88	-4,879.88	0	RON
110	25211	7/31/2001	EXHAUSTOR PT GAZE ARSE CU ACCESORII	4,879.88	-4,879.88	0	RON
111	25228	6/30/2001	EXHAUSTOR PT GAZE ARSE	4,879.88	-4,879.88	0	RON
112	25058	4/30/2001	EXHAUSTOR PT GAZE ARSE	4,879.88	-4,879.88	0	RON
113	25059	4/30/2001	EXHAUSTOR PT GAZE ARSE	4,879.88	-4,879.88	0	RON
114	631328	6/30/2001	ASPIRATOR INDUSTRIAL 220	3,559.79	-3,559.79	0	RON
115	25272	9/1/2001	EXHAUSTOR PTR GAZE ARSE	6,645.93	-6,645.93	0	RON
116	25273	9/1/2001	EXHAUSTOR PTR GAZE ARSE	6,645.41	-6,645.41	0	RON
117	25560	3/1/2003	VITRINA FRIGORIFICA ORIZONTALA	6,230.00	-6,230.00	0	RON
118	24891	2/1/2001	MASINA DE SLEFUIT CHIT CU ACCESORI	2,656.25	-2,656.25	0	RON
119	25069	4/1/2001	CHEIE INSURUBAT DESURUBAT CU ACCESORI	5,791.50	-5,791.50	0	RON
120	36713	12/30/1998	ELEVATOR ELECTROMECHANIC 4X4 TF.	16,314.48	-16,314.48	0	RON
121	25132	5/1/2001	ROLA AUTOMATA PTR FURTUN Q13	3,251.82	-3,251.82	0	RON
122	24789	9/1/2000	INSTALATIE ELECTRICA WEIDNER B S A	4,623.15	-4,623.15	0	RON
123	417891	4/1/2003	MOTOSTIVUITOR BALKARCAR	24,450.00	-24,450.00	0	RON
124	25227	6/30/2001	EXHAUSTOR PT GAZE ARSE	4,879.88	-4,879.88	0	RON
125	25213	7/31/2001	POMPA PNEUMATICA PT TRANSFER ULEI	3,237.00	-3,237.00	0	RON
126	25625	10/1/2003	TRUSA ELECTRICIAN	8,824.19	-8,824.19	0	RON
127	25626	10/1/2003	TRUSA ELECTRICIAN	8,824.19	-8,824.19	0	RON
128	25627	10/1/2003	TRUSA ELECTRONIST	9,464.71	-9,464.71	0	RON
129	25628	10/1/2003	TRUSA MECANIC	8,290.70	-8,290.70	0	RON
130	25629	10/1/2003	TRUSA MECANIC	8,290.70	-8,290.70	0	RON
131	25630	10/1/2003	TRUSA MECANIC	8,290.70	-8,290.70	0	RON
132	25631	10/1/2003	TRUSA MECANIC	8,290.70	-8,290.70	0	RON
133	25632	10/1/2003	TRUSA MECANIC	8,290.70	-8,290.70	0	RON
134	25634	10/31/2003	CHEIE DINAMOMETRICE K 322	6,857.40	-6,857.40	0	RON
135	25635	10/31/2003	CHEIE DINAMOMETRICE K 322	6,857.40	-6,857.40	0	RON
136	25636	10/31/2003	CHEIE DINAMOMETRICE K 322	6,857.40	-6,857.40	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
137	417897	12/1/2003	Cric canal 8 tone	21,518.00	-21,518.00	0	RON
138	25052	4/1/2001	PISTOL PTR TRANSVAZAT ULEI CU DEBITMETRU	1,326.65	-1,326.65	0	RON
139	25060	4/1/2001	POMPA MANUALA PTR ANTIGEL	838.5	-838.5	0	RON
140	25061	4/1/2001	POMPA MANUALA PTR ANTIGEL	838.5	-838.5	0	RON
141	25062	4/1/2001	POMPA MANUALA PTR ANTIGEL	838.5	-838.5	0	RON
142	25281	10/1/2001	DISPOZITIV PRESARE INELE INTERIOR RULMENTI	1,281.79	-1,281.79	0	RON
143	25282	10/1/2001	DISPOZITIV PRESARE INEL EXTERIOR RULMENT	1,123.94	-1,123.94	0	RON
144	416351	12/1/1992	SET CONECTARE P.C.G.L.S	896.49	-896.49	0	RON
145	417610	12/1/1998	OSCILOSCOP	883.39	-883.39	0	RON
146	24896	2/28/2001	PISTOL AUTOMAT PT LIVRARE ULEI	1,275.63	-1,275.63	0	RON
147	25065	4/1/2001	POMPA MANUALA PTR ANTIGEL	838.5	-838.5	0	RON
148	37923	3/1/2003	CANTAR ELECTRIC 15KG	1,188.00	-1,188.00	0	RON
149	24901	2/1/2001	PISTOL AUTOMAT PTR LIVRARE ULEI	1,275.63	-1,275.63	0	RON
150	25063	4/1/2001	POMPA MANUALA PTR ANTIGEL	838.5	-838.5	0	RON
151	25173	5/1/2001	POMPA MANUALA PTR VEHICULAT ULEI ANTIGEL	838.5	-838.5	0	RON
152	25174	5/1/2001	POMPA MANUALA PTR VEHICULAT ULEI ANTIGEL	838.5	-838.5	0	RON
153	25373	9/1/2000	ECHIPAMENT DE SECURITATE PARAPLASM	1,396.33	-1,396.33	0	RON
154	24515	5/1/1999	POMPA A B A L 50 STINS INCENDIU	930	-930	0	RON
155	24513	5/1/1999	POMPA ABA L50 STINS INCENDIU	900	-900	0	RON
156	25055	4/1/2001	PISTOL PTR TANZVAZAT ULEI CU DEBITMETRU	1,326.65	-1,326.65	0	RON
157	25168	5/1/2001	POMPA MANUALA PTR VEHICULAT ULEI ANTIGEL	838.5	-838.5	0	RON
158	25169	5/1/2001	POMPA MANUALA PTR VEHICULAT ULEI ANTIGEL	838.5	-838.5	0	RON
159	25170	5/1/2001	POMPA MANUALA PTR VEHICULAT ULEI ANTIGEL	838.5	-838.5	0	RON
160	24462	3/1/1999	POMPA ABA 50 50 120 MOTOPOMPA ETNS INCENDIU	900	-900	0	RON
161	24461	3/1/1999	POMPA ABA 5050 120 MOTOPOMPASTINS INCENDIU	930	-930	0	RON
162	25054	4/1/2001	PISTOL PTR TRANSVAZAT ULEI CU DEBITMETRU	1,326.65	-1,326.65	0	RON
163	25166	5/1/2001	POMPA MANUALA PTR VEHICULAT ULEI ANTIGEL	838.5	-838.5	0	RON
164	25167	5/1/2001	POMPA MANUALA PTR VEHICULAT ULEI ANTIGEL	838.5	-838.5	0	RON
165	25650	12/1/2003	REZERVOR ECOLOGIC 50000 L COMBUSTIBIL	26,491.93	-24,436.26	2,055.67	RON
166	25649	12/1/2003	REZERVOR ECOLOGIC 50000 L COMBUSTIBIL	26,064.67	-24,042.24	2,022.43	RON
167	416711	2/28/1994	KIT DE RACORDARE	212.16	-212.16	0	RON
168	416712	2/28/1994	PROGRAMATOR	136.88	-136.88	0	RON
169	25212	7/31/2001	POMPA PNEUMATICA PT TRANSFER ULEI	3,237.00	-3,237.00	0	RON
170	416709	2/28/1994	BORNA DE GESTIUNE	2,617.83	-2,617.83	0	RON
171	24895	2/28/2001	PISTOL AUTOMAT PT LIVRARE ULEI	1,275.63	-1,275.63	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
172	25653	1/1/2004	MASINA INSURUBAT/DESURUBAT PIULITE+ACCESORII	11,270.00	-11,270.00	0	RON
173	25661	3/1/2004	POMPA PNEUMATICA PTR TRANSVAZAT ULEI CU ACCESORII	5,370.00	-5,370.00	0	RON
174	25662	3/1/2004	POMPA PNEUMATICA PTR TRANSVAZAT ULEI CU ACCESORII	5,370.00	-5,370.00	0	RON
175	25665	3/1/2004	POMPA PNEUMATICA PTR GRESAT CU ACCESORII	3,960.00	-3,960.00	0	RON
176	25667	3/1/2004	POMPA PNEUMATICA PT ULEI UZAT CU ACCESORII	4,745.00	-4,745.00	0	RON
177	25668	3/1/2004	POMPA PNEUMATICA PTR ANTIGEL CU ACCESORII	4,120.00	-4,120.00	0	RON
178	25660	3/1/2004	INSTALATIE MOBILA PTR SPALAT PIESE	4,192.50	-4,192.50	0	RON
179	25663	3/1/2004	POMPA PNEUMATICA PTR TRANSVAZAT ULEI	5,370.00	-5,370.00	0	RON
180	25666	3/1/2004	POMPA PNEUMATICA PT GRESAT	3,960.00	-3,960.00	0	RON
181	414382	3/1/1987	APARAT INCERCAT INJECTOARE	13.27	-13.27	0	RON
182	25689	7/1/2004	SLEFUITOR ORBITAL PNEUMATIC CU ACCESORII	2,530.37	-2,530.37	0	RON
183	25679	7/1/2004	POMPA DE GRESAT PNEUMATICA CU ACCESORII	4,681.47	-4,681.47	0	RON
184	25691	7/1/2004	INSTALATIE PNEUMATICA PTR SPALAT PIESE (CUVA)	5,146.73	-5,146.73	0	RON
185	25692	7/1/2004	CHEIE PNEUMATICA CU IMPACT SI ACCESORII	10,334.00	-10,334.00	0	RON
186	25680	7/1/2004	POMPA DE GRESAT PNEUMATICA CU ACCESORII	4,681.47	-4,681.47	0	RON
187	25681	7/1/2004	POMPA DE GRESAT PNEUMATICA CU ACCESORII	4,681.47	-4,681.47	0	RON
188	25677	7/1/2004	POMPA PTR ULEI UZAT PNEUMATICA CU ACCESORII	5,671.28	-5,671.28	0	RON
189	25715	8/31/2004	POMPA PNEUMATICA PENTRU ULEI UZAT CU ACCESORII	5,671.28	-5,671.28	0	RON
190	25712	8/1/2004	INSTALATIE PNEUMATICA PENTRU SPALAT PIESE	5,146.73	-5,146.73	0	RON
191	25714	8/1/2004	POMPA PNEUMATICA PENTRU ULEI UZAT	5,671.28	-5,671.28	0	RON
192	25713	8/1/2004	POMPA PNEUMATICA PT ULEI UZAT CU ACCESORII	5,671.28	-5,671.28	0	RON
193	25708	8/1/2004	INSTALATIE PNEUMATICA PT SPALAT PIESE (CUVA)	5,146.73	-5,146.73	0	RON
194	25716	8/1/2004	POMPA PNEUMATICA PT.ULEI UZAT CU ACCESORII	5,671.28	-5,671.28	0	RON
195	25710	8/1/2004	INSTALATIE PNEUMATICA PENTRU SPALAT PIESE	5,146.73	-5,146.73	0	RON
196	417909	10/1/2004	CRIC CROCODIL 10 T	10,500.00	-10,500.00	0	RON
197	417910	10/1/2004	CRIC CROCODIL 10 T	10,500.00	-10,500.00	0	RON
198	631442	11/1/2004	BARIERA ACCES GARAJ	7,462.50	-7,462.50	0	RON
199	25754	12/1/2004	DISPOZITIV PENTRU MASURAT SOCUL	2,830.00	-2,830.00	0	RON
200	25750	12/1/2004	DISPOZITIV PTR MASURAT SOCUL IN ARTIC LEMNFORDER	2,830.00	-2,830.00	0	RON
201	417914	12/1/2004	MOTOSTIVUITOR	24,450.00	-24,450.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
202	25751	12/1/2004	DISPOZITIV PENTRU MASURAT SOCUL IN ARTICULATII	2,830.00	-2,830.00	0	RON
203	24514	5/1/1999	POMPA ABA L 50 STINS INCENDIU	930	-930	0	RON
204	25790	7/31/2005	POMPA CRIS 125-100-250	4,940.00	-4,940.00	0	RON
205	25791	7/31/2005	CENTRALA TELEFONICA PANASONOC K*TDA 100CE	22,213.06	-22,213.06	0	RON
206	25792	7/1/2005	POMPA CRIS 125-100-250	4,940.00	-4,940.00	0	RON
207	25799	9/1/2005	ECHIPAMENT MONTAT DEMONTAT ANVELOPE	20,440.54	-20,440.54	0	RON
208	25831	3/1/2006	STATIE DE DEDURIZARE	5,913.00	-5,913.00	0	RON
209	25830	3/1/2006	MASINA DE NITUIT FERODOURI	11,483.87	-11,483.87	0	RON
210	37563	12/1/2001	CALCULATOR PC WORKSSTATION	2,854.30	-2,854.30	0	RON
211	37535	12/1/2001	CALCULATOR PC WORKSSTATION	2,854.30	-2,854.30	0	RON
212	37321	8/1/2001	CALCULATOR PC WORKSSTATION AGER	2,854.30	-2,854.30	0	RON
213	37322	8/1/2001	CALCULATOR PC WORKSSTATION AGER	2,854.30	-2,854.30	0	RON
214	37324	8/1/2001	CALCULATOR PC WORKSSTATION AGER	2,854.30	-2,854.30	0	RON
215	37326	8/1/2001	CALCULATOR PC WORKSSTATION AGER	2,854.30	-2,854.30	0	RON
216	37364	8/1/2001	CALCULATOR PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
217	37680	12/1/2001	CALCULATOR WORKSTATION AGER	2,854.30	-2,854.30	0	RON
218	37672	12/1/2001	CALCULATOR WORKSTATION AGER	2,854.30	-2,854.30	0	RON
219	37378	8/1/2001	CALCULATOR WORKSTATION AGER	2,854.30	-2,854.30	0	RON
220	37379	8/1/2001	CALCULATOR WORKSTATION AGER	2,854.30	-2,854.30	0	RON
221	37380	8/1/2001	CALCULATOR WORKSTATION AGER	2,854.30	-2,854.30	0	RON
222	37381	8/1/2001	CALCULATOR WORKSTATION AGER	2,854.30	-2,854.30	0	RON
223	37641	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
224	37642	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
225	37643	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
226	37645	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
227	37647	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
228	37359	8/1/2001	CALCULATOR PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
229	37361	8/1/2001	CALCULATOR PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
230	37360	8/1/2001	CALCULATOR PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
231	37347	8/1/2001	CALCULATOR PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
232	37363	8/1/2001	CALCULATOR PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
233	37684	12/1/2001	CALCULATOR PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
234	37669	12/1/2001	CALCULATOR PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
235	25836	4/1/2006	CENTRALA TELEFONICA CU ACCESORII	8,537.32	-8,537.32	0	RON
236	422543	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO-4160	667,548.00	-667,548.00	0	RON
237	422544	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO-4100	667,548.00	-667,548.00	0	RON
238	422546	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4105	667,548.00	-667,548.00	0	RON
239	422548	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4108	667,548.00	-667,548.00	0	RON
240	422550	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4111	667,548.00	-667,548.00	0	RON
241	422554	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4136	667,548.00	-667,548.00	0	RON
242	422555	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO -4138	667,548.00	-667,548.00	0	RON
243	422557	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4143	667,548.00	-667,548.00	0	RON
244	422558	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4145	667,548.00	-667,548.00	0	RON
245	422559	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4146	667,548.00	-667,548.00	0	RON
246	422560	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4148	667,548.00	-667,548.00	0	RON
247	422564	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4164	667,548.00	-667,548.00	0	RON
248	422570	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4118	667,548.00	-667,548.00	0	RON
249	422571	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO-4119	667,548.00	-667,548.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
250	422573	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4122	667,548.00	-667,548.00	0	RON
251	422574	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4123	667,548.00	-667,548.00	0	RON
252	422578	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4128	667,548.00	-667,548.00	0	RON
253	422579	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4129	667,548.00	-667,548.00	0	RON
254	422581	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4131	667,548.00	-667,548.00	0	RON
255	422582	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4132	667,548.00	-667,548.00	0	RON
256	422583	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4137	667,548.00	-667,548.00	0	RON
257	422585	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4144	667,548.00	-667,548.00	0	RON
258	422586	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4147	667,548.00	-667,548.00	0	RON
259	422588	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4156	667,548.00	-667,548.00	0	RON
260	422589	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4159	667,548.00	-667,548.00	0	RON
261	422590	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4161	667,548.00	-667,548.00	0	RON
262	422592	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4167	667,548.00	-667,548.00	0	RON
263	422593	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4169	667,548.00	-667,548.00	0	RON
264	422595	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4176	667,548.00	-667,548.00	0	RON
265	422596	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4177	667,548.00	-667,548.00	0	RON
266	422598	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4181	667,548.00	-667,548.00	0	RON
267	422600	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
268	422601	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
269	422603	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4102	667,548.00	-667,548.00	0	RON
270	422605	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4112	667,548.00	-667,548.00	0	RON
271	422606	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4115	667,548.00	-667,548.00	0	RON
272	422607	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4120	667,548.00	-667,548.00	0	RON
273	422610	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4152	667,548.00	-667,548.00	0	RON
274	422613	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4155	667,548.00	-667,548.00	0	RON
275	422614	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4157	667,548.00	-667,548.00	0	RON
276	422615	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
277	422616	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
278	422619	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
279	422620	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
280	422621	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
281	422623	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
282	422624	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
283	422626	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
284	422627	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
285	422628	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
286	422629	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
287	422630	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
288	422631	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
289	422632	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
290	422633	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
291	422637	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
292	422638	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
293	422640	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
294	422641	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
295	422642	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
296	422644	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
297	422646	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
298	422649	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
299	422650	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
300	422651	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
301	422653	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
302	422654	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
303	422656	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
304	422658	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
305	422659	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
306	422660	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
307	422661	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
308	422662	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
309	422663	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
310	25855	7/1/2006	DISPOZITIV MOBIL DE SUSPENDAT SI TRANSPORTAT CUTIE	12,400.00	-12,400.00	0	RON
311	25857	7/1/2006	DISPOZITIV MOBIL DE SUSPENDAT SI TRANSPORTAT CUTIE	12,400.00	-12,400.00	0	RON
312	25858	7/1/2006	DISPOZITIV MOBIL DE SUSPENDAT SI TRANSPORTAT CUTIE	12,400.00	-12,400.00	0	RON
313	521429	12/1/1994	AUTOBUZ MARCA DAF-SB220	36,857.97	-36,857.97	0	RON
314	25864	8/1/2006	cheie dinamometrica	7,021.14	-7,021.14	0	RON
315	25865	8/1/2006	cheie dinamometrica	7,021.14	-7,021.14	0	RON
316	422683	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4291	667,548.00	-667,548.00	0	RON
317	422684	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4296	667,548.00	-667,548.00	0	RON
318	422687	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO-4170	667,548.00	-667,548.00	0	RON
319	422688	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
320	422689	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
321	422690	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
322	422691	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
323	422692	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
324	422722	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4198	667,548.00	-667,548.00	0	RON
325	422724	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4203	667,548.00	-667,548.00	0	RON
326	422725	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4206	667,548.00	-667,548.00	0	RON
327	422726	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4235	667,548.00	-667,548.00	0	RON
328	422727	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4237	667,548.00	-667,548.00	0	RON
329	422728	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4238	667,548.00	-667,548.00	0	RON
330	422729	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4239	667,548.00	-667,548.00	0	RON
331	422730	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4240	667,548.00	-667,548.00	0	RON
332	422731	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4265	667,548.00	-667,548.00	0	RON
333	422732	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4269	667,548.00	-667,548.00	0	RON
334	422679	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
335	422680	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
336	422681	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
337	25252	7/1/2001	DISPOZITIV PTR STRUNJIT FERODOURI	16,098.50	-16,098.50	0	RON
338	422773	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4372	667,548.00	-667,548.00	0	RON
339	422774	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4401	667,548.00	-667,548.00	0	RON
340	422776	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4404	667,548.00	-667,548.00	0	RON
341	422778	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4406	667,548.00	-667,548.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
342	422780	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4410	667,548.00	-667,548.00	0	RON
343	422781	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4412	667,548.00	-667,548.00	0	RON
344	422782	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
345	422783	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
346	422784	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
347	422786	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
348	422787	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
349	422789	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
350	422791	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
351	422792	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
352	422794	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
353	422796	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
354	422798	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
355	422799	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
356	422801	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4344	667,548.00	-667,548.00	0	RON
357	422803	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4362	667,548.00	-667,548.00	0	RON
358	422806	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4373	667,548.00	-667,548.00	0	RON
359	422810	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4400	667,548.00	-667,548.00	0	RON
360	422813	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4426	667,548.00	-667,548.00	0	RON
361	422814	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4308	667,548.00	-667,548.00	0	RON
362	422815	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4329	667,548.00	-667,548.00	0	RON
363	422816	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4332	667,548.00	-667,548.00	0	RON
364	25193	6/1/2001	POMPA HIDRAULICA	3,007.15	-3,007.15	0	RON
365	25192	5/1/2001	UNITATE DE ACTIONARE HIDRAULICA	10,861.11	-10,861.11	0	RON
366	25195	5/1/2001	PRESA HIDRAULICA	3,360.93	-3,360.93	0	RON
367	422824	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
368	422826	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
369	422828	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
370	422829	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
371	422830	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
372	422831	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
373	422834	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
374	422835	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
375	422836	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
376	422837	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
377	422838	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
378	422839	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
379	422840	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
380	422842	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
381	422843	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
382	422844	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
383	422846	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
384	422847	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
385	422635	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
386	422849	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
387	422853	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
388	422855	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
389	422856	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
390	422858	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
391	422859	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4352	667,548.00	-667,548.00	0	RON
392	422863	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4367	667,548.00	-667,548.00	0	RON
393	422866	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4366	667,548.00	-667,548.00	0	RON
394	422869	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4378	667,548.00	-667,548.00	0	RON
395	422872	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4388	667,548.00	-667,548.00	0	RON
396	422873	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4390	667,548.00	-667,548.00	0	RON
397	422874	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4392	667,548.00	-667,548.00	0	RON
398	422875	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4393	667,548.00	-667,548.00	0	RON
399	422878	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4397	667,548.00	-667,548.00	0	RON
400	422883	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4437	667,548.00	-667,548.00	0	RON
401	422884	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4349	667,548.00	-667,548.00	0	RON
402	422892	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4425	667,548.00	-667,548.00	0	RON
403	422893	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4427	667,548.00	-667,548.00	0	RON
404	422895	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4431	667,548.00	-667,548.00	0	RON
405	422896	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4433	667,548.00	-667,548.00	0	RON
406	422899	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4440	667,548.00	-667,548.00	0	RON
407	422900	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4441	667,548.00	-667,548.00	0	RON
408	422902	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4443	667,548.00	-667,548.00	0	RON
409	36716	12/1/1998	SET ELEVATOR IME-ESH	30,755.46	-30,755.46	0	RON
410	422918	11/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
411	422919	11/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
412	422920	11/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
413	422922	11/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
414	422923	11/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
415	422924	11/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
416	25885	11/1/2006	CIOCAN DEMOLATOR CSH 27 CU ACCESORII	6,986.40	-6,986.40	0	RON
417	422934	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4487	667,548.00	-667,548.00	0	RON
418	422938	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4340	667,548.00	-667,548.00	0	RON
419	422940	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4490	667,548.00	-667,548.00	0	RON
420	422942	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
421	422944	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
422	422945	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
423	422946	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
424	422947	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
425	25925	12/1/2006	STATIE SPALARE AUTOMATIZATA CECATO TIP BALTIC 420	1	-1	0	RON
426	25924	12/1/2006	STATIE SPALARE AUTOMATIZATA CECATO TIP BALTIC 420	1	-1	0	RON
427	25937	2/1/2007	ECIPAMENT FLEXIBIL PTREPARAT AUTO DAF	49,030.00	-49,030.00	0	RON
428	25936	2/1/2007	ECHIPAMENT FLEXIBIL PT. REPARAT AUTOBUZE IVECO	36,666.00	-36,666.00	0	RON
429	422974	3/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4525	628,949.18	-628,949.18	0	RON
430	422975	3/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4526	628,949.18	-628,949.18	0	RON
431	422978	3/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4529	628,949.18	-628,949.18	0	RON
432	422989	3/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4530	626,702.00	-626,702.00	0	RON
433	422990	3/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4531	626,702.00	-626,702.00	0	RON
434	422991	3/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4532	626,702.00	-626,702.00	0	RON
435	422993	3/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4534	626,702.00	-626,702.00	0	RON
436	422996	3/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4565	626,702.00	-626,702.00	0	RON
437	422997	3/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4567	626,702.00	-626,702.00	0	RON
438	422998	3/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4568	626,702.00	-626,702.00	0	RON
439	423000	3/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4575	626,702.00	-626,702.00	0	RON
440	422058	4/1/2007	MERCEDES BEND-CITARO-4562	624,653.08	-624,653.08	0	RON
441	422059	4/1/2007	MERCEDES BEND-CITARO	624,653.08	-624,653.08	0	RON
442	422060	4/1/2007	MERCEDES BEND-CITARO	624,653.08	-624,653.08	0	RON
443	422069	4/1/2007	MERCEDES BEND-CITARO	624,653.08	-624,653.08	0	RON
444	422040	4/1/2007	AUTOBUZ MERCEDES-BENZ CITARO NR.4550	622,471.99	-622,471.99	0	RON
445	38273	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
446	38274	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
447	38332	4/1/2007	NOTEBOOK DELL	3,606.05	-3,606.05	0	RON
448	25955	4/1/2007	ECHIPAMENT FLEXIBIL PT. COD DE CLASIFICARE NOU	29,141.45	-29,141.45	0	RON
449	38337	4/1/2007	NOTEBOOK DELL 6400	3,606.05	-3,606.05	0	RON
450	38336	4/1/2007	NOTEBOOK DELL 6400	3,606.05	-3,606.05	0	RON
451	422031	4/1/2007	AUTOBUZ MERCEDES -4590	621,877.14	-621,877.14	0	RON
452	422032	4/1/2007	AUTOBUZ MERCEDES -4589	621,877.14	-621,877.14	0	RON
453	422035	4/1/2007	AUTOBUZ MERCEDES -4578	621,877.14	-621,877.14	0	RON
454	422037	4/1/2007	AUTOBUZ MERCEDES -4599	622,471.99	-622,471.99	0	RON
455	33539	3/1/1984	POMPA LOTRU L65	19.19	-19.19	0	RON
456	410415	4/1/1982	POMPA CERNA 65	12.74	-12.74	0	RON
457	46477	11/1/1975	POLIZOR ELECTRIC DUBLU	4.84	-4.84	0	RON
458	31906	9/1/1978	TABLOU T G.	13.04	-13.04	0	RON
459	32262	4/1/1982	TRANSFORMATOR SUDURA	19.42	-19.42	0	RON
460	32265	4/1/1982	TRANSFORMATOR SUDURA	19.42	-19.42	0	RON
461	616130	11/1/1982	TRACTOR U640 41 B 8354	11.89	-11.89	0	RON
462	621270	2/1/1984	REMORCA 5T	5	-5	0	RON
463	49099	12/1/1980	POMPA EPET	18.3	-18.3	0	RON
464	49457	12/1/1981	POMPA CERNA 65	14.61	-14.61	0	RON
465	46475	11/1/1975	POLIZOR DUBLU	7.02	-7.02	0	RON
466	37703	12/1/2001	IMPRIMANTA XEROX 2025	5,968.69	-5,968.69	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
467	37076	2/1/2001	CALCULATOR AGER	2,851.75	-2,851.75	0	RON
468	423024	5/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4558	618,902.92	-618,902.92	0	RON
469	423025	5/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4559	618,902.92	-618,902.92	0	RON
470	423026	5/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4566	618,902.92	-618,902.92	0	RON
471	37701	12/1/2001	IMPRIMANTA XEROX 2025	5,968.69	-5,968.69	0	RON
472	38119	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
473	37689	12/1/2001	IMPRIMANTA XEROX 2025	5,968.69	-5,968.69	0	RON
474	37233	8/1/2001	IMPRIMANTA DOCUPRINT W2025	5,968.69	-5,968.69	0	RON
475	38425	6/1/2007	PC FUJITU SIEMENS SCENIC	224.35	-224.35	0	RON
476	25966	6/1/2007	OPACIMETRU EKOS 9000	12,008.85	-12,008.85	0	RON
477	38427	6/1/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
478	25965	6/1/2007	OPACIMETRU EKOS 9000	12,008.85	-12,008.85	0	RON
479	38351	6/1/2007	IMPRIMANTA HP 1020	389.79	-389.79	0	RON
480	25963	6/1/2007	OPACIMETRU EKOS 9000	12,008.85	-12,008.85	0	RON
481	38430	6/1/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
482	38441	6/1/2007	IMPRIMANTA EPSON	165.92	-165.92	0	RON
483	25962	6/1/2007	OPACIMETRU EKOS 9000	12,008.85	-12,008.85	0	RON
484	38426	6/1/2007	P.C.FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
485	25967	6/1/2007	OPACIMETRU EKOS 9000	12,008.85	-12,008.85	0	RON
486	38350	6/1/2007	IMPRIMANTA HP 1020	389.79	-389.79	0	RON
487	38440	6/1/2007	IMPRIMANTA BROTHER 5040	50.88	-50.88	0	RON
488	25968	6/1/2007	OPACIMETRU EKOS 9000	12,008.85	-12,008.85	0	RON
489	25964	6/1/2007	OPACIMETRU EKOS 9000	12,008.85	-12,008.85	0	RON
490	31628	2/1/1976	REDRESOR 160V.	63.62	-63.62	0	RON
491	31995	5/1/1980	TRANSFORMATOR TASM	67.01	-67.01	0	RON
492	32044	12/1/1980	ELECTROCOMPRESOR EC1	61.49	-61.49	0	RON
493	35691	11/1/1995	MASA DE LUCRU PENTRU ANVELOPE	83.68	-83.68	0	RON
494	35692	11/1/1995	MASA DE LUCRU PENTRU ANVELOPE	83.68	-83.68	0	RON
495	35693	11/1/1995	DISPOZITIV DE REFACUT PROFIL	30.01	-30.01	0	RON
496	35694	11/1/1995	DISPOZITIV DE REFACUT PROFIL	30.01	-30.01	0	RON
497	414695	8/1/1988	POMPA SADU	57.68	-57.68	0	RON
498	416107	1/1/1992	POLIZOR PU 300A	23.79	-23.79	0	RON
499	416346	12/1/1992	ECHIPAMENT SECURITATE PARAFLASM	82.29	-82.29	0	RON
500	45570	9/1/1975	STRUNG RUSON	25.2	-25.2	0	RON
501	46306	7/1/1975	FIERASTRAU CIRCULAR	44.6	-44.6	0	RON
502	31655	9/1/1976	BOILER VERTICAL	86.93	-86.93	0	RON
503	416081	12/1/1991	ELECTROPOMPA AN65	71.2	-71.2	0	RON
504	416082	12/1/1991	ELECTROPOMPA AN65	71.2	-71.2	0	RON
505	38013	10/1/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
506	57479	4/1/1990	CONTOR DN 150 CU INTEGRATE	77.91	-77.91	0	RON
507	57480	4/1/1990	CONTOR DN 150 CU INTEGRATE	77.91	-77.91	0	RON
508	67545	10/1/1986	MOTOSTIVUITOR	31	-31	0	RON
509	66995	5/1/1978	ELECTROPALAN 1,6TF	66.08	-66.08	0	RON
510	929706	6/1/1992	CHIOSC METALIC	76.7	-76.7	0	RON
511	31812	8/1/1977	CAZAN	69.68	-69.68	0	RON
512	31813	8/1/1977	CAZAN	69.68	-69.68	0	RON
513	31814	8/1/1977	CAZAN	69.68	-69.68	0	RON
514	415453	9/1/1990	POLIZOR UNIVERSAL CU ASPIRATOR	54.31	-54.31	0	RON
515	416078	12/1/1991	ELECTROPOMPA AN65	71.2	-71.2	0	RON
516	416079	12/1/1991	ELECTROPOMPA AN65	71.2	-71.2	0	RON
517	416111	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
518	42228	12/1/1962	INST.PT.SPALAT SI STERS AUTO	20.1	-20.1	0	RON
519	47087	3/1/1969	STRUNG PARALEL SN	20.8	-20.8	0	RON
520	49251	5/1/1981	MASINA GAURIT MG.13	52.1	-52.1	0	RON
521	49565	9/1/1981	MASINA DE GAURIT	61.52	-61.52	0	RON
522	49687	12/1/1981	POMPA LOTRU 80 Q	34.55	-34.55	0	RON
523	49688	12/1/1981	POMPA LOTRU 80 Q	34.55	-34.55	0	RON
524	49689	12/1/1981	POMPA LOTRU 80 Q	34.55	-34.55	0	RON
525	929661	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
526	416710	2/28/1994	ECHIPAMENT PARAFLASM	41.06	-41.06	0	RON
527	38016	10/1/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
528	55568	2/1/1983	OSCILOSCOP UNIVERSAL	32.42	-32.42	0	RON
529	67554	9/1/1987	MOTOSTIVUITOR 3TF	31	-31	0	RON
530	35278	4/1/1992	TRANSFORMATOR SUDURA TASM 315	37.74	-37.74	0	RON
531	38017	11/1/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
532	38034	10/10/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
533	417330	12/1/1996	OSCILOSCOP E0102	59.3	-59.3	0	RON
534	410191	1/1/1982	MASINA DE GAURIT MG13	65.14	-65.14	0	RON
535	416109	1/1/1992	POLIZOR PU 300A	23.79	-23.79	0	RON
536	49397	11/1/1981	CRIC CANAL HIDRAULIC	49.2	-49.2	0	RON
537	49532	9/1/1981	MASINA DE GAURIT	23.72	-23.72	0	RON
538	416342	12/1/1992	ECHIPAMENT SECURITATE PARAFLASM	82.29	-82.29	0	RON
539	67543	10/1/1986	MOTOSTIVUITOR BALKANCAR 3,5	31	-31	0	RON
540	67552	9/1/1987	MOTOSTIVUITOR 3TF	33	-33	0	RON
541	730106	6/1/1996	FRIGIDER ARTIC	55.68	-55.68	0	RON
542	35279	4/1/1992	TRANSFORMATOR SUDURA TASM 315	37.74	-37.74	0	RON
543	411220	6/1/1983	POMPA LOTRU	37.03	-37.03	0	RON
544	416110	1/1/1992	POLIZOR PU 300A	23.79	-23.79	0	RON
545	48857	8/1/1980	RECIPIENT TAMPON 12MC	30	-30	0	RON
546	48998	12/1/1980	MASINA DE GAURIT MG 13	41.01	-41.01	0	RON
547	49458	12/1/1981	POMPA CRIS	53.84	-53.84	0	RON
548	6193853	2/1/1987	TRACTOR U650	74.49	-74.49	0	RON
549	31349	10/1/1972	REDRESOR 160V	62.53	-62.53	0	RON
550	32000	5/1/1980	TRANSFORMATOR TASM	68.86	-68.86	0	RON
551	32131	12/1/1981	COMPRESOR AER	71.8	-71.8	0	RON
552	35277	4/1/1992	TRANSFORMATOR SUDURA TASM 315	37.74	-37.74	0	RON
553	416112	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
554	416575	10/1/1993	ECHIPAMENT E124 PORNIRE INCARCARE	66.44	-66.44	0	RON
555	46307	7/1/1975	FIERASTRAU CIRCULAR	93.95	-93.95	0	RON
556	47058	3/1/1977	MASINA DE GAURIT	54.12	-54.12	0	RON
557	47078	5/1/1977	POLIZOR DUBLU	34.7	-34.7	0	RON
558	31562	6/1/1975	CELULA CIPS	29.25	-29.25	0	RON
559	31563	6/1/1975	CELULA CIPS	29.25	-29.25	0	RON
560	31564	6/1/1975	CELULA CIPS	24.74	-24.74	0	RON
561	413223	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
562	416341	12/1/1992	ECHIPAMENT SECURITATE PARAFLASM	82.29	-82.29	0	RON
563	927573	9/1/1987	BUTELIE OXIGEN	50.45	-50.45	0	RON
564	67273	7/1/1980	MOTOSTIVUITOR	22	-22	0	RON
565	621164	12/1/1991	CAMION SCANIA	175	-175	0	RON
566	35455	4/1/1995	INSTALATIE PORNIT MOTOARE	392.28	-392.28	0	RON
567	730902	10/1/1998	TUB OXIGEN	270	-270	0	RON
568	730903	10/1/1998	TUB OXIGEN	270	-270	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
569	730918	7/1/1998	TRUSA COMPRESOGRAF	405.45	-405.45	0	RON
570	731129	10/1/1998	CHEIE DINAMOMETRICA	348.87	-348.87	0	RON
571	24388	12/1/1998	SLEFUITOR VIBRATOR	362.79	-362.79	0	RON
572	24390	12/1/1998	FOARFECA DE TAIAT TABLA	494.84	-494.84	0	RON
573	35109	3/1/1989	ELECTROCOMPRESOR MOBIL ECR 350 COMPLET CU ACCESORI	161.21	-161.21	0	RON
574	35452	4/1/1995	INSTALATIE PORNIT MOTOARE	261.52	-261.52	0	RON
575	35639	10/1/1995	APARAT DE GRESAT AURAS	245.89	-245.89	0	RON
576	35921	12/1/1992	INTERFATA G.L.	335.08	-335.08	0	RON
577	36310	1/1/1993	CARUCIOR TRANSPORTAT CAMERE	110	-110	0	RON
578	36311	1/1/1993	CARUCIOR TRANSPORTAT ANVELOPE	110	-110	0	RON
579	36312	1/1/1993	BAZIN VERIFICAT CAMERE	150	-150	0	RON
580	36313	1/1/1993	BAZIN VERIFICAT CAMERE	150	-150	0	RON
581	36314	1/1/1993	DISPOZITIV VERIFICAT ANVELOPE	430	-430	0	RON
582	36315	1/1/1993	DISPOZITIV INDOIT VALVE	320	-320	0	RON
583	415576	4/1/1991	POMPA SADU	113.75	-113.75	0	RON
584	416360	12/1/1992	ANSAMBLURI CABLURI PT RACORD ELECTRIC	488.73	-488.73	0	RON
585	416696	5/1/1994	BOILER ORIZONTAL 3150L	137.47	-137.47	0	RON
586	416697	5/1/1994	BOILER ORIZONTAL 3150L	137.47	-137.47	0	RON
587	49345	10/1/1981	MASINA DE GAURIT	281.19	-281.19	0	RON
588	416862	11/1/1995	APARAT MASURAT DURITATEA CAUCIUCULUI	123.51	-123.51	0	RON
589	416874	12/1/1995	BASCULA ROMANA	116.86	-116.86	0	RON
590	417405	6/1/1997	IMPRIMANTA FX1170	396.34	-396.34	0	RON
591	417611	12/1/1998	VERSATESTER E 0502	450.34	-450.34	0	RON
592	417612	12/1/1998	SURSA C C 40V-5A	209.86	-209.86	0	RON
593	57948	11/1/1991	COMPARATOR DE ALEZAJE CU BILA	242.57	-242.57	0	RON
594	58767	7/1/1997	CRIC HIDRAULIC 10TO	420	-420	0	RON
595	58768	7/1/1997	CRIC HIDRAULIC 10TO	420	-420	0	RON
596	58772	8/1/1997	CRIC HIDRAULIC 10TO	458	-458	0	RON
597	6180453	4/1/1987	TRACTOR X650	350.94	-350.94	0	RON
598	67090	11/1/1978	POD RULANT 1,5TF	184.78	-184.78	0	RON
599	25856	7/1/2006	DISPOZITIV MOBIL DE SUSPENDAT SI TRANSPORTAT CUTIE	12,400.00	-12,400.00	0	RON
600	38578	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
601	38579	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
602	38577	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
603	38627	9/1/2007	STATIE DE LUCRU DELL - CALCULATOR	3,038.20	-3,038.20	0	RON
604	24655	7/1/2000	DISPOZITIV STRUNJIT FERODOURI TIP 550	18,440.10	-18,440.10	0	RON
605	31788	4/1/1977	REDRESOR R A B	110.64	-110.64	0	RON
606	35107	3/1/1989	ELECTROCOMPRESOR MOBIL ECR 350 COMPLET CU ACCESORI	214.58	-214.58	0	RON
607	35113	3/1/1989	ELECTROCOMPRESOR MOBIL ECR 350 COMPLET CU ACCESORI	104.42	-104.42	0	RON
608	35454	4/1/1995	INSTALATIE PORNIT MOTOARE	392.28	-392.28	0	RON
609	35643	10/1/1995	APARAT DE GRESAT AURAS	278.37	-278.37	0	RON
610	35645	10/1/1995	APARAT DE GRESAT AURAS	278.37	-278.37	0	RON
611	410195	2/1/1982	STRUNG PARALEL	261.26	-261.26	0	RON
612	410616	7/1/1982	HIDROFOR 5000L	144.28	-144.28	0	RON
613	410617	7/1/1982	HIDROFOR 5000L	144.28	-144.28	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
614	410618	7/1/1982	HIDROFOR 5000L	144.28	-144.28	0	RON
615	411033	12/1/1982	RECIPIENT TAMPON	414.49	-414.49	0	RON
616	411444	10/1/1983	STRUNG S.N. 320	485.75	-485.75	0	RON
617	414223	2/1/1987	CONVERTIZOR SUDURA CS5300	314.93	-314.93	0	RON
618	730906	10/1/1998	TUB OXIGEN	270	-270	0	RON
619	730907	10/1/1998	TUB OXIGEN	270	-270	0	RON
620	730908	10/1/1998	TUB OXIGEN	270	-270	0	RON
621	730909	10/1/1998	TUB OXIGEN	270	-270	0	RON
622	730910	10/1/1998	TUB OXIGEN	270	-270	0	RON
623	730911	10/1/1998	TUB OXIGEN	270	-270	0	RON
624	730914	7/1/1998	TRUSA COMPRESOGRAF	405.45	-405.45	0	RON
625	731128	10/1/1998	CHEIE DINAMOMETRICA	348.87	-348.87	0	RON
626	417242	6/1/1996	MODEM INFRAROSU	143.86	-143.86	0	RON
627	417243	6/1/1996	MODEM INFRAROSU	143.86	-143.86	0	RON
628	417246	6/1/1996	MODEM INFRAROSU	143.86	-143.86	0	RON
629	417247	6/1/1996	MODEM INFRAROSU	143.86	-143.86	0	RON
630	417248	6/1/1996	MODEM INFRAROSU	143.86	-143.86	0	RON
631	417249	6/1/1996	MODEM INFRAROSU	143.86	-143.86	0	RON
632	417250	6/1/1996	MODEM INFRAROSU	143.86	-143.86	0	RON
633	417251	6/1/1996	MODEM INFRAROSU	143.86	-143.86	0	RON
634	417252	6/1/1996	MODEM INFRAROSU	143.86	-143.86	0	RON
635	417253	6/1/1996	MODEM INFRAROSU	143.86	-143.86	0	RON
636	55904	8/1/1986	MASURA ETALON	191.96	-191.96	0	RON
637	57241	8/1/1988	MASURA ETALON	384.71	-384.71	0	RON
638	6193823	2/1/1987	TRACTOR U650	409.88	-409.88	0	RON
639	35923	12/1/1992	INTERFATA G.L.	118.4	-118.4	0	RON
640	416368	12/1/1992	PROGRAMATOR DE BADGEURI	425.12	-425.12	0	RON
641	417332	12/1/1996	VERSATESTER F0502	244.31	-244.31	0	RON
642	6193833	2/1/1987	TRACTOR U650	464.68	-464.68	0	RON
643	35108	3/1/1989	ELECTROCOMPRESOR MOBIL ECR 350 COMPLET CU ACCESORI	159.81	-159.81	0	RON
644	35206	5/1/1991	ELECTROCOMPRESOR	345.54	-345.54	0	RON
645	35924	12/1/1992	INTERFATA G.L.	177.6	-177.6	0	RON
646	411447	10/1/1983	STRUNG SM 320X750	273.66	-273.66	0	RON
647	416364	12/1/1992	PROGRAMATOR DE BADGEURI	411.41	-411.41	0	RON
648	416356	12/1/1992	ANSAMBLURI CABLURI PT RACORD ELECTRIC	347.64	-347.64	0	RON
649	35212	5/1/1991	ELECTROCOMPRESOR	345.53	-345.53	0	RON
650	416577	10/1/1993	ECHIPAMENT E124 PORNIRE INCARCARE	320.48	-320.48	0	RON
651	49439	12/1/1981	REZERVOR C.O.30000L	115.15	-115.15	0	RON
652	49440	12/1/1981	REZERVOR C.O.30000L	115.15	-115.15	0	RON
653	49441	12/1/1981	REZERVOR C.O.30000L	115.15	-115.15	0	RON
654	730915	7/1/1998	TRUSA COMPRESOGRAF	405.45	-405.45	0	RON
655	731130	10/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
656	417113	5/1/1996	COMPUTER AT486DX4/100	390.29	-390.29	0	RON
657	6193843	2/1/1987	TRACTOR U650	209.42	-209.42	0	RON
658	631207	7/1/1999	SCAUN 704	230.58	-230.58	0	RON
659	631208	7/1/1999	SCAUN 704	230.58	-230.58	0	RON
660	35207	5/1/1991	ELECTROCOMPRESOR	230.36	-230.36	0	RON
661	35456	4/1/1995	INSTALATIE PORNIT MOTOARE	261.52	-261.52	0	RON
662	35644	10/1/1995	APARAT DE GRESAT AURAS	185.58	-185.58	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
663	411443	10/1/1983	STRUNG S.M.320X750	333.45	-333.45	0	RON
664	730920	7/1/1998	TRUSA COMPRESOGRAF	405.45	-405.45	0	RON
665	31839	12/1/1977	POST TRAFU	341.07	-341.07	0	RON
666	32056	12/1/1980	TABLOU DISTRIBUTIE ELECTRIC	206.09	-206.09	0	RON
667	35208	5/1/1991	ELECTROCOMPRESOR	345.53	-345.53	0	RON
668	35641	10/1/1995	APARAT DE GRESAT AURAS	278.37	-278.37	0	RON
669	35926	12/1/1992	INTERFATA G.L.	177.6	-177.6	0	RON
670	415618	5/1/1991	CONVERTIZOR DE SUDURA	179.67	-179.67	0	RON
671	416355	12/1/1992	ANSAMBLURI CABLURI PT RACORD ELECTRIC	347.64	-347.64	0	RON
672	416363	12/1/1992	PROGRAMATOR DE BADGEURI	411.41	-411.41	0	RON
673	49143	12/1/1980	REZERVOR METALIC	271.78	-271.78	0	RON
674	731131	10/1/1998	CHEIE DINAMOMETRICA	348.87	-348.87	0	RON
675	35211	5/1/1991	ELECTROCOMPRESOR	345.53	-345.53	0	RON
676	31837	12/1/1977	INTRERUPATOR IUPM	100.66	-100.66	0	RON
677	31838	12/1/1977	INTRERUPATOR IUPM	100.66	-100.66	0	RON
678	416785	4/1/1995	CALCULATOR AT486DX/66	422.5	-422.5	0	RON
679	416792	4/1/1995	IMPRIMANTA MATRICIALA 132 COL	164.61	-164.61	0	RON
680	417129	5/1/1996	IMPRIMANTA EPSON FX1170 AR	247.92	-247.92	0	RON
681	417132	5/1/1996	IMPRIMANTA EPSON FX1170 A3	247.92	-247.92	0	RON
682	6180503	4/1/1987	TRACTOR U650 RUTIER	487.73	-487.73	0	RON
683	6193863	2/1/1987	TRACTOR U650 RUTIER	473.76	-473.76	0	RON
684	38642	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
685	38643	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
686	621272	2/1/1984	REMORCA 5T	5	-5	0	RON
687	38639	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
688	38640	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
689	417954	11/1/2007	ELEVATOR 7,5T	46,732.50	-46,732.50	0	RON
690	417952	11/1/2007	Elevator 7,5t	46,732.50	-46,732.50	0	RON
691	38637	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
692	38634	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
693	38635	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
694	24463	3/1/1999	POMPA ABA 50 50 120 MOTOPOMPA STINS INCENDIU	658.81	-658.81	0	RON
695	25561	3/1/2003	ARAGAZ CU 5 OCHIURI SI CUPTOR	780	-780	0	RON
696	36591	7/1/1998	BORMASINA BOSCH CU IMPACT PTR DEMONTAT MONTAT PIUL	659	-659	0	RON
697	417953	11/1/2007	ELEVATOR 7,5	46,732.50	-46,732.50	0	RON
698	24440	3/1/1999	VENTILATOR VRS 250	505.82	-505.82	0	RON
699	24441	3/1/1999	VENTILATOR VRS 250	505.82	-505.82	0	RON
700	24442	3/1/1999	VENTILATOR VRS 250	505.82	-505.82	0	RON
701	24443	3/1/1999	VENTILATOR VRS	505.82	-505.82	0	RON
702	411318	7/1/1983	STRUNG SNB	686.9	-686.9	0	RON
703	416367	12/1/1992	PROGRAMATOR DE BADGEURI	776.19	-776.19	0	RON
704	410194	2/1/1982	STRUNG PARALEL SN 320	660.81	-660.81	0	RON
705	416348	12/1/1992	SET CONECTARE P.C.G.L.S	637.69	-637.69	0	RON
706	417392	5/1/1997	CALCULATOR 586 3X5/133	766.34	-766.34	0	RON
707	416350	12/1/1992	SET CONECTARE P.C.G.L.S	658.95	-658.95	0	RON
708	35700	12/1/1995	CENTRALA TELEFONICA	598.5	-598.5	0	RON
709	411032	12/1/1982	RECIPIENT TAMPON	621.74	-621.74	0	RON
710	416349	12/1/1992	SET CONECTARE P.C.G.L.S	637.69	-637.69	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
711	416758	11/1/1994	CENTRALA TELEFONICA PANASONIC	599.61	-599.61	0	RON
712	417955	11/1/2007	ELEVATOR 7,5 T	46,732.50	-46,732.50	0	RON
713	32008	12/1/1980	CAZAN MONOBLOC	1,031.37	-1,031.37	0	RON
714	35205	5/1/1991	ELECTROCOMPRESOR	851.14	-851.14	0	RON
715	35315	5/1/1992	CAZAN VERTICAL PENTRU ABUR	869.1	-832.12	36.98	RON
716	32822	8/1/1982	INSTALATIE DEDURIZARE APA	1,219.69	-1,219.69	0	RON
717	35688	11/1/1995	PRESA TERMICA PENTRU VULCANIZARE	1,025.71	-1,025.71	0	RON
718	416556	9/1/1993	BANC DE CENTRICUBAT	976.31	-976.31	0	RON
719	416612	12/1/1993	MASINA DE SPALAT CU ACCESORII	930.69	-930.69	0	RON
720	48942	10/1/1980	INST.REGENERAT LICHID ANTIGEL	1,328.66	-1,328.66	0	RON
721	25562	3/1/2003	COMBINA FRIGORIFICA ARTIC	1,150.00	-1,150.00	0	RON
722	36763	11/1/1998	POMPA PNEUM. PT.DISTRIB.ULEI	1,296.46	-1,296.46	0	RON
723	414027	9/1/1987	STRUNG SN 320X750	838.57	-838.57	0	RON
724	416386	12/31/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,019.37	-1,019.37	0	RON
725	416387	12/31/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,019.37	-1,019.37	0	RON
726	416632	1/1/1994	MASINA DE SPALAT CU SET DE INALTA PRESIUNE	1,208.30	-1,208.30	0	RON
727	36756	11/1/1998	POMPA PNEUM.PT.DISTRIB.ULEI	1,479.97	-1,479.97	0	RON
728	36757	11/1/1998	POMPA PNEUM.PT.DISTRIB.ULEI	1,479.97	-1,479.97	0	RON
729	36758	11/1/1998	POMPA PNEUM.PT.DISTRIB.ULEI	1,479.97	-1,479.97	0	RON
730	36759	11/1/1998	POMPA PNEUM PT.DISTRIB.ULEI	1,479.97	-1,479.97	0	RON
731	416375	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,019.37	-1,019.37	0	RON
732	416376	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,019.37	-1,019.37	0	RON
733	416377	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,019.37	-1,019.37	0	RON
734	416597	11/1/1993	MASINA DE SPALAT GIBLI 160-13	805.06	-805.06	0	RON
735	416383	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,019.37	-1,019.37	0	RON
736	416393	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,019.37	-1,019.37	0	RON
737	36831	6/1/1999	IMPRIMANTA EPSON FX 1170	887.7	-887.7	0	RON
738	416396	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,019.37	-1,019.37	0	RON
739	416757	11/1/1994	CENTRALA TELEFONICA PANASONIC	1,398.58	-1,398.58	0	RON
740	36760	11/1/1998	POMPA PNEUM. PT. DISTRIB.ULEI	1,479.97	-1,479.97	0	RON
741	416372	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,019.37	-1,019.37	0	RON
742	416373	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,019.37	-1,019.37	0	RON
743	416374	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,019.37	-1,019.37	0	RON
744	416388	12/31/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,019.37	-1,019.37	0	RON
745	416596	11/1/1993	MASINA DE SPALAT GIBLI 160-13	1,207.58	-1,207.58	0	RON
746	68405	4/1/1994	SET ELEVATOARE ELECTROMECANICE TIP 6,5P	1,256.24	-1,256.24	0	RON
747	36722	10/1/1998	INST.PNEUM.DE DISTRIB.ULEI	1,255.18	-1,255.18	0	RON
748	36723	10/1/1998	INST.PNEUM.DE DISTRIB.ULEI	1,255.18	-1,255.18	0	RON
749	416599	11/1/1993	MASINA DE SPALAT GIBLI 200-30	1,466.87	-1,466.87	0	RON
750	417147	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
751	417148	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
752	417149	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
753	417151	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
754	417154	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
755	417155	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
756	417156	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
757	417157	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
758	417158	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
759	417159	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
760	417160	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
761	417162	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
762	417163	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
763	417167	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
764	417168	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
765	417169	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
766	417170	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
767	417171	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
768	417172	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
769	417174	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
770	417175	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
771	417176	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
772	417177	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
773	417178	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
774	417179	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
775	417180	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
776	417181	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
777	417182	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
778	417183	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
779	417185	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
780	417186	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
781	417187	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
782	417188	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
783	417189	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
784	417192	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
785	417194	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
786	417196	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
787	417198	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
788	417200	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
789	417202	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
790	417203	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
791	417205	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
792	417206	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
793	417208	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
794	417209	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
795	417212	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
796	417216	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
797	25999	12/1/2007	invertor sudura	6,199.20	-6,199.20	0	RON
798	423105	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4607	758,142.00	-758,142.00	0	RON
799	423108	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4619	758,142.00	-758,142.00	0	RON
800	423109	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4620	758,142.00	-758,142.00	0	RON
801	423124	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4600	747,264.00	-747,264.00	0	RON
802	423110	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4601	740,922.00	-740,922.00	0	RON
803	423114	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4605	740,922.00	-740,922.00	0	RON
804	423120	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4612	740,922.00	-740,922.00	0	RON
805	423121	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4613	740,922.00	-740,922.00	0	RON
806	423122	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4614	740,922.00	-740,922.00	0	RON
807	423123	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4615	740,922.00	-740,922.00	0	RON
808	26001	12/1/2007	COMPRESOR AER CU SURUB	20,361.50	-20,361.50	0	RON
809	25998	12/1/2007	INVERTOR SUDURA	6,199.20	-6,199.20	0	RON
810	25997	12/1/2007	INVERTOR SUDURA	6,199.20	-6,199.20	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
811	25996	12/1/2007	INVERTOR SUDURA	6,199.20	-6,199.20	0	RON
812	423147	1/1/2008	AUTOBUZ MERCEDES BENZ 4621	753,837.00	-753,837.00	0	RON
813	423150	1/1/2008	AUTOBUZ MERCEDES BENZ 4624	753,837.00	-753,837.00	0	RON
814	423151	1/1/2008	AUTOBUZ MERCEDES BENZ 4625	753,837.00	-753,837.00	0	RON
815	423152	1/1/2008	AUTOBUZ MERCEDES BENZ 4626	753,837.00	-753,837.00	0	RON
816	38659	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
817	26005	2/1/2008	TRUSA SPECIALA INTERVENTII	3,040.00	-3,040.00	0	RON
818	26010	2/1/2008	TRUSA SPECIALA INTERVENTII	3,040.00	-3,040.00	0	RON
819	26007	2/1/2008	TRUSA SPECIALA INTERVENTII	3,040.00	-3,040.00	0	RON
820	26008	2/1/2008	TRUSA SPECIALA INTERVENTII	3,040.00	-3,040.00	0	RON
821	423158	2/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4655	763,329.00	-763,329.00	0	RON
822	423162	2/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4659	763,329.00	-763,329.00	0	RON
823	423164	2/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4661	763,329.00	-763,329.00	0	RON
824	26009	2/1/2008	TRUSA SPECIALA INTERVENTII	3,040.00	-3,040.00	0	RON
825	26026	12/1/2007	SISTEM AUTOMAT DE TAXARE	15,082,232.56	-15,082,232.56	0	RON
826	26032	3/1/2008	PLATFORMA DE LUCRU PENTRU AUTOBUZE	4,835.00	-4,835.00	0	RON
827	26037	3/1/2008	PLATFORMA DE LUCRU	4,835.00	-4,835.00	0	RON
828	26033	3/1/2008	PLATFORMA DE LUCRU PE ACOPERIS AUTO DAF	4,835.00	-4,835.00	0	RON
829	423178	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4672	784,896.00	-784,896.00	0	RON
830	423180	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4674	784,896.00	-784,896.00	0	RON
831	423181	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4675	784,896.00	-784,896.00	0	RON
832	423187	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4665	782,649.00	-782,649.00	0	RON
833	423189	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4667	782,649.00	-782,649.00	0	RON
834	423190	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4668	782,649.00	-782,649.00	0	RON
835	423192	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4670	782,649.00	-782,649.00	0	RON
836	423193	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4671	782,649.00	-782,649.00	0	RON
837	26030	3/1/2008	PLATFORMA DE LUCRU PE ACOPERIS	4,835.00	-4,835.00	0	RON
838	423175	3/1/2008	AUTOBUZ MERCEDES BENZ 4679	784,896.00	-784,896.00	0	RON
839	423176	3/1/2008	AUTOBUZ MERCEDES BENZ 4680	784,896.00	-784,896.00	0	RON
840	423200	3/1/2008	AUTOBUZ MERCEDES BENZ 4687	781,830.00	-781,830.00	0	RON
841	423201	3/1/2008	AUTOBUZ MERCEDES BENZ 4688	781,830.00	-781,830.00	0	RON
842	423202	3/1/2008	AUTOBUZ MERCEDES BENZ 4689	781,830.00	-781,830.00	0	RON
843	423203	3/1/2008	AUTOBUZ MERCEDES BENZ 4690	781,830.00	-781,830.00	0	RON
844	423204	3/1/2008	AUTOBUZ MERCEDES BENZ 4691	781,830.00	-781,830.00	0	RON
845	26031	3/1/2008	PLATFORMA DE LUCRU PE ACOPERIS	4,835.00	-4,835.00	0	RON
846	26034	3/1/2008	PLATFORMA DE LUCRU PE ACOPERIS	4,835.00	-4,835.00	0	RON
847	26043	4/1/2008	STATIE SPALARE AUTOMATIZATA CECATO TIP BALTIC 420	1	-1	0	RON
848	36593	12/1/1998	MASINA PTR NITUIT FERODOURI	2,309.81	-2,309.81	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
849	423206	4/1/2008	AUTOBUZ MERCEDES BENZ 4720	762,657.00	-762,657.00	0	RON
850	423207	4/1/2008	AUTOBUZ MERCEDES BENZ 4719	762,657.00	-762,657.00	0	RON
851	423208	4/1/2008	AUTOBUZ MERCEDES BENZ 4718	762,657.00	-762,657.00	0	RON
852	423209	4/1/2008	AUTOBUZ MERCEDES BENZ 4717	762,657.00	-762,657.00	0	RON
853	423210	4/1/2008	AUTOBUZ MERCEDES BENZ 4716	762,657.00	-762,657.00	0	RON
854	423211	4/1/2008	AUTOBUZ MERCEDES BENZ 4714	762,657.00	-762,657.00	0	RON
855	423212	4/1/2008	AUTOBUZ MERCEDES BENZ 4713	762,657.00	-762,657.00	0	RON
856	423213	4/1/2008	AUTOBUZ MERCEDES BENZ 4711	762,657.00	-762,657.00	0	RON
857	423214	4/1/2008	AUTOBUZ MERCEDES BENZ 4710	771,687.00	-771,687.00	0	RON
858	423216	4/1/2008	AUTOBUZ MERCEDES BENZ 4708	771,687.00	-771,687.00	0	RON
859	423217	4/1/2008	AUTOBUZ MERCEDES BENZ 4707	771,687.00	-771,687.00	0	RON
860	423218	4/1/2008	AUTOBUZ MERCEDES BENZ 4706	780,045.00	-780,045.00	0	RON
861	423219	4/1/2008	AUTOBUZ MERCEDES BENZ 4705	780,045.00	-780,045.00	0	RON
862	423220	4/1/2008	AUTOBUZ MERCEDES BENZ 4704	780,045.00	-780,045.00	0	RON
863	423221	4/1/2008	AUTOBUZ MERCEDES BENZ 4703	780,045.00	-780,045.00	0	RON
864	423222	4/1/2008	AUTOBUZ MERCEDES BENZ 4702	780,045.00	-780,045.00	0	RON
865	423223	4/1/2008	AUTOBUZ MERCEDES BENZ 4701	780,045.00	-780,045.00	0	RON
866	423224	4/1/2008	AUTOBUZ MERCEDES BENZ 4700	780,045.00	-780,045.00	0	RON
867	423225	4/1/2008	AUTOBUZ MERCEDES BENZ 4699	780,045.00	-780,045.00	0	RON
868	423226	4/1/2008	AUTOBUZ MERCEDES BENZ 4698	780,045.00	-780,045.00	0	RON
869	423227	4/1/2008	AUTOBUZ MERCEDES BENZ 4697	780,045.00	-780,045.00	0	RON
870	423228	4/1/2008	AUTOBUZ MERCEDES BENZ 4696	780,045.00	-780,045.00	0	RON
871	423230	4/1/2008	AUTOBUZ MERCEDES BENZ 4694	780,045.00	-780,045.00	0	RON
872	423231	4/1/2008	AUTOBUZ MERCEDES BENZ 4693	780,045.00	-780,045.00	0	RON
873	423232	4/1/2008	AUTOBUZ MERCEDES BENZ 4692	780,045.00	-780,045.00	0	RON
874	423251	5/1/2008	AUTOBUZ MERCEDES BENZ CITARO 4743	769,272.00	-769,272.00	0	RON
875	423252	5/1/2008	AUTOBUZ MERCEDES BENZ-CITARO -4741	769,272.00	-769,272.00	0	RON
876	423255	5/1/2008	AUTOBUZ MERCEDES BENZ-CITARO-4736	769,272.00	-769,272.00	0	RON
877	423257	5/1/2008	AUTOBUZ MERCEDES BENZ-CITARO-4744	769,272.00	-769,272.00	0	RON
878	423260	5/1/2008	AUTOBUZ MERCEDES BENZ-CITARO 4740	769,272.00	-769,272.00	0	RON
879	423261	5/1/2008	AUTOBUS MERCEDES BENZ-CITARO-4746	764,652.00	-764,652.00	0	RON
880	423264	5/1/2008	AUTOBUS MERCEDES BENZ-CITARO-4745	764,652.00	-764,652.00	0	RON
881	423266	5/1/2008	AUTOBUZ MERCEDES BENZ-CITARO-4747	764,652.00	-764,652.00	0	RON
882	423267	5/1/2008	AUTOBUS MERCEDES BENZ-CITARO-4748	764,652.00	-764,652.00	0	RON
883	423239	5/1/2008	AUTOBUZ MERCEDES 4712	762,783.00	-762,783.00	0	RON
884	423240	5/1/2008	AUTOBUZ MERCEDES 4715	762,783.00	-762,783.00	0	RON
885	423241	5/1/2008	AUTOBUZ MERCEDES 4725	762,783.00	-762,783.00	0	RON
886	423242	5/1/2008	AUTOBUZ MERCEDES 4726	762,783.00	-762,783.00	0	RON
887	423243	5/1/2008	AUTOBUZ MERCEDES 4727	762,783.00	-762,783.00	0	RON
888	423244	5/1/2008	AUTOBUZ MERCEDES 4728	762,783.00	-762,783.00	0	RON
889	423245	5/1/2008	AUTOBUZ MERCEDES 4729	762,783.00	-762,783.00	0	RON
890	423246	5/1/2008	AUTOBUZ MERCEDES 4730	762,783.00	-762,783.00	0	RON
891	423247	5/1/2008	AUTOBUZ MERCEDES 4731	762,783.00	-762,783.00	0	RON
892	423248	5/1/2008	AUTOBUZ MERCEDES 4732	762,783.00	-762,783.00	0	RON
893	423249	5/1/2008	AUTOBUZ MERCEDES 4733	762,783.00	-762,783.00	0	RON
894	38641	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
895	423270	5/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4749	764,652.00	-764,652.00	0	RON
896	423271	5/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4750	764,652.00	-764,652.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
897	423288	6/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4756	771,036.00	-771,036.00	0	RON
898	423289	6/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4757	771,036.00	-771,036.00	0	RON
899	423290	6/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4752	771,036.00	-771,036.00	0	RON
900	423293	6/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4755	771,036.00	-771,036.00	0	RON
901	423294	6/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4754	771,036.00	-771,036.00	0	RON
902	423295	6/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4760	771,036.00	-771,036.00	0	RON
903	423296	6/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4759	771,036.00	-771,036.00	0	RON
904	422750	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4326	667,548.00	-667,548.00	0	RON
905	422753	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4333	667,548.00	-667,548.00	0	RON
906	422908	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4382	667,548.00	-667,548.00	0	RON
907	422909	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4383	667,548.00	-667,548.00	0	RON
908	422910	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4384	667,548.00	-667,548.00	0	RON
909	422911	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
910	422921	11/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4469	667,548.00	-667,548.00	0	RON
911	422960	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO- 4495	667,548.00	-667,548.00	0	RON
912	26110	6/1/2008	GENERATOR CURENT	10,261.98	-10,261.98	0	RON
913	422263	3/1/2001	AUTOBUZ MARCA ROCAR DE SIMON	374,246.00	-374,246.00	0	RON
914	423319	6/1/2008	AUTOBUZ MERCEDES BENZ - 4798	769,209.00	-769,209.00	0	RON
915	423320	6/1/2008	AUTOBUZ MERCEDES BENZ - 4799	769,209.00	-769,209.00	0	RON
916	423322	6/1/2008	AUTOBUZ MERCEDES BENZ - 4801	769,209.00	-769,209.00	0	RON
917	423323	6/1/2008	AUTOBUZ MERCEDES BENZ - 4802	769,209.00	-769,209.00	0	RON
918	423324	6/1/2008	AUTOBUZ MERCEDES BENZ - 4803	769,209.00	-769,209.00	0	RON
919	422061	4/1/2007	MERCEDES BEND-CITARO 4570	624,653.08	-624,653.08	0	RON
920	422063	4/1/2007	MERCEDES BEND-CITARO 4573	624,653.08	-624,653.08	0	RON
921	422067	4/1/2007	MERCEDES BEND-CITARO 4583	624,653.08	-624,653.08	0	RON
922	422068	4/1/2007	MERCEDES BEND-CITARO 4580	624,653.08	-624,653.08	0	RON
923	423001	3/1/2007	MERCEDES BEND-CITARO 4576	626,702.00	-626,702.00	0	RON
924	423002	3/1/2007	MERCEDES BEND-CITARO 4577	626,702.00	-626,702.00	0	RON
925	423003	3/1/2007	MERCEDES BEND-CITARO 4574	626,702.00	-626,702.00	0	RON
926	423306	6/1/2008	AUTOBUZ MERCEDES EURO 4 - 4785	761,964.00	-761,964.00	0	RON
927	423307	6/1/2008	AUTOBUZ MERCEDES BENZ-4786	770,133.00	-770,133.00	0	RON
928	423309	6/1/2008	AUTOBUZ MERCEDES EURO 4 - 4788	770,133.00	-770,133.00	0	RON
929	423332	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
930	423334	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
931	423335	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
932	423336	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
933	423337	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
934	423338	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
935	423339	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
936	423340	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
937	423341	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
938	423342	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
939	423347	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
940	423328	7/1/2008	AUTOBUZ MERCEDES BENZ - 4805	748,986.00	-748,986.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
941	26114	7/1/2008	ELECTROCOMPRESOR EKSE	17,126.00	-17,126.00	0	RON
942	423331	7/1/2008	AUTOBUZ MERCEDES EURO 4 - 4808	748,986.00	-748,986.00	0	RON
943	26115	7/1/2008	electrocompresor EKSE cu accesorii	17,126.00	-17,126.00	0	RON
944	423354	8/1/2008	AUTOBUZ MERCEDES BENZ-4831	730,023.00	-730,023.00	0	RON
945	423355	8/1/2008	AUTOBUZ MERCEDES BENZ-4832	730,023.00	-730,023.00	0	RON
946	423356	8/1/2008	AUTOBUZ MERCEDES BENZ-4833	730,023.00	-730,023.00	0	RON
947	423357	8/1/2008	AUTOBUZ MERCEDES BENZ-4834	730,023.00	-730,023.00	0	RON
948	423358	8/1/2008	AUTOBUZ MERCEDES BENZ-4835	730,023.00	-730,023.00	0	RON
949	423359	8/1/2008	AUTOBUZ MERCEDES BENZ-4836	730,023.00	-730,023.00	0	RON
950	423360	8/1/2008	AUTOBUZ MERCEDES BENZ-4837	743,820.00	-743,820.00	0	RON
951	423361	8/1/2008	AUTOBUZ MERCEDES BENZ-4838	743,820.00	-743,820.00	0	RON
952	423362	8/1/2008	AUTOBUZ MERCEDES BENZ-4839	743,820.00	-743,820.00	0	RON
953	423363	8/1/2008	AUTOBUZ MERCEDES BENZ-4840	743,820.00	-743,820.00	0	RON
954	423365	8/1/2008	AUTOBUZ MERCEDES BENZ-4842	743,820.00	-743,820.00	0	RON
955	423366	8/1/2008	AUTOBUZ MERCEDES BENZ-4843	743,820.00	-743,820.00	0	RON
956	423367	8/1/2008	AUTOBUZ MERCEDES BENZ-4844	743,820.00	-743,820.00	0	RON
957	423368	8/1/2008	AUTOBUZ MERCEDES BENZ-4845	743,820.00	-743,820.00	0	RON
958	423369	8/1/2008	AUTOBUZ MERCEDES BENZ-4846	743,820.00	-743,820.00	0	RON
959	423370	8/1/2008	AUTOBUZ MERCEDES BENZ-4847	739,998.00	-739,998.00	0	RON
960	423371	8/1/2008	AUTOBUZ MERCEDES BENZ-4848	739,998.00	-739,998.00	0	RON
961	423372	8/1/2008	AUTOBUZ MERCEDES BENZ-4849	739,998.00	-739,998.00	0	RON
962	423373	8/1/2008	AUTOBUZ MERCEDES BENZ-4850	739,998.00	-739,998.00	0	RON
963	423374	8/1/2008	AUTOBUZ MERCEDES BENZ-4851	739,998.00	-739,998.00	0	RON
964	423375	8/1/2008	AUTOBUZ MERCEDES BENZ-4852	739,998.00	-739,998.00	0	RON
965	423376	8/1/2008	AUTOBUZ MERCEDES BENZ-4853	739,998.00	-739,998.00	0	RON
966	423377	8/1/2008	AUTOBUZ MERCEDES BENZ-4854	739,998.00	-739,998.00	0	RON
967	423378	8/1/2008	AUTOBUZ MERCEDES BENZ-4855	739,998.00	-739,998.00	0	RON
968	26035	3/1/2008	PLATFORMA DE LUCRU PE ACOPERIS	4,835.00	-4,835.00	0	RON
969	423379	8/1/2008	AUTOBUZ MERCEDES BENZ-4856	739,998.00	-739,998.00	0	RON
970	521676	6/1/1996	AUTOBUZ MARCA DAF-SB220	69,308.16	-69,308.16	0	RON
971	423353	8/1/2008	AUTOBUZ MERCEDES BENZ-4830	730,023.00	-730,023.00	0	RON
972	423035	5/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4557	618,902.92	-618,902.92	0	RON
973	423405	9/1/2008	AUTOBUZ MERCEDES BENZ - 4882	772,233.00	-772,233.00	0	RON
974	423406	9/1/2008	AUTOBUZ MERCEDES BENZ - 4883	772,233.00	-772,233.00	0	RON
975	423408	9/1/2008	AUTOBUZ MERCEDES BENZ - 4885	772,233.00	-772,233.00	0	RON
976	423389	9/1/2008	AUTOBUZ MERCEDES BENZ - 4866	739,284.00	-739,284.00	0	RON
977	423409	9/1/2008	AUTOBUZ MERCEDES BENZ - 4886	772,233.00	-772,233.00	0	RON
978	423390	9/1/2008	AUTOBUZ MERCEDES BENZ - 4867	745,227.00	-745,227.00	0	RON
979	423410	9/1/2008	AUTOBUZ MERCEDES BENZ	772,233.00	-772,233.00	0	RON
980	423391	9/1/2008	AUTOBUZ MERCEDES BENZ - 4868	745,227.00	-745,227.00	0	RON
981	423411	9/1/2008	AUTOBUZ MERCEDES BENZ	772,233.00	-772,233.00	0	RON
982	423384	9/1/2008	AUTOBUZ MERCEDES BENZ	739,284.00	-739,284.00	0	RON
983	423412	9/1/2008	AUTOBUZ MERCEDES BENZ	772,233.00	-772,233.00	0	RON
984	423385	9/1/2008	AUTOBUZ MERCEDES BENZ	739,284.00	-739,284.00	0	RON
985	423413	9/1/2008	AUTOBUZ MERCEDES BENZ	772,233.00	-772,233.00	0	RON
986	423386	9/1/2008	AUTOBUZ MERCEDES BENZ	739,284.00	-739,284.00	0	RON
987	423387	9/1/2008	AUTOBUZ MERCEDES BENZ	739,284.00	-739,284.00	0	RON
988	423380	9/1/2008	AUTOBUZ MERCEDES BENZ - 4857	739,284.00	-739,284.00	0	RON
989	423381	9/1/2008	AUTOBUZ MERCEDES BENZ - 4858	739,284.00	-739,284.00	0	RON
990	423382	9/1/2008	AUTOBUZ MERCEDES BENZ - 4859	739,284.00	-739,284.00	0	RON
991	423392	9/1/2008	AUTOBUZ MERCEDES BENZ	745,227.00	-745,227.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
992	423393	9/1/2008	AUTOBUZ MERCEDES BENZ	745,227.00	-745,227.00	0	RON
993	423394	9/1/2008	AUTOBUZ MERCEDES BENZ	745,227.00	-745,227.00	0	RON
994	423395	9/1/2008	AUTOBUZ MERCEDES BENZ	755,454.00	-755,454.00	0	RON
995	423396	9/1/2008	AUTOBUZ MERCEDES BENZ	755,454.00	-755,454.00	0	RON
996	423399	9/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4880	755,454.00	-755,454.00	0	RON
997	423400	9/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4881	755,454.00	-755,454.00	0	RON
998	423028	5/1/2007	AUTOBUZ MERCEDES 4549	618,902.92	-618,902.92	0	RON
999	423032	5/1/2007	AUTOBUZ MERCEDES 4554	618,902.92	-618,902.92	0	RON
1000	422044	4/1/2007	AUTOBUZ MERCEDES-4588	624,983.55	-624,983.55	0	RON
1001	422045	4/1/2007	AUTOBUZ MERCEDES-4587	624,983.55	-624,983.55	0	RON
1002	422046	4/1/2007	AUTOBUZ MERCEDES-4591	624,983.55	-624,983.55	0	RON
1003	422047	4/1/2007	AUTOBUZ MERCEDES-4594	624,983.55	-624,983.55	0	RON
1004	422050	4/1/2007	AUTOBUZ MERCEDES-4535	624,983.55	-624,983.55	0	RON
1005	422048	4/1/2007	AUTOBUZ MERCEDES-4593	624,983.55	-624,983.55	0	RON
1006	422051	4/1/2007	AUTOBUZ MERCEDES-4537	624,983.55	-624,983.55	0	RON
1007	423441	10/31/2008	AUTOBUZ MERCEDES BENZ -4892	791,217.00	-791,217.00	0	RON
1008	423442	10/31/2008	AUTOBUZ MERCEDES BENZ -4893	791,217.00	-791,217.00	0	RON
1009	423443	10/31/2008	AUTOBUZ MERCEDES BENZ -4894	791,217.00	-791,217.00	0	RON
1010	423444	10/31/2008	AUTOBUZ MERCEDES BENZ -4895	791,217.00	-791,217.00	0	RON
1011	423445	10/31/2008	AUTOBUZ MERCEDES BENZ -4896	791,217.00	-791,217.00	0	RON
1012	423446	10/31/2008	AUTOBUZ MERCEDES BENZ -4897	791,217.00	-791,217.00	0	RON
1013	423447	10/31/2008	AUTOBUZ MERCEDES BENZ -4898	791,217.00	-791,217.00	0	RON
1014	423434	10/1/2008	AUTOBUZ MERCEDES BENZ 4910	760,347.00	-760,347.00	0	RON
1015	423436	10/1/2008	AUTOBUZ MERCEDES BENZ 4912	760,347.00	-760,347.00	0	RON
1016	423437	10/1/2008	AUTOBUZ MERCEDES BENZ 4913	760,347.00	-760,347.00	0	RON
1017	423438	10/1/2008	AUTOBUZ MERCEDES BENZ 4914	760,347.00	-760,347.00	0	RON
1018	423439	10/1/2008	AUTOBUZ MERCEDES BENZ 4915	760,347.00	-760,347.00	0	RON
1019	423440	10/1/2008	AUTOBUZ MERCEDES BENZ 4916	760,347.00	-760,347.00	0	RON
1020	423417	10/1/2008	AUTOBUZ MERCEDES EURO 4 - 4918	769,545.00	-769,545.00	0	RON
1021	423418	10/1/2008	AUTOBUZ MERCEDES EURO 4 - 4919	769,545.00	-769,545.00	0	RON
1022	423420	10/1/2008	AUTOBUZ MERCEDES EURO 4 - 4921	769,545.00	-769,545.00	0	RON
1023	423423	10/1/2008	AUTOBUZ MERCEDES EURO 4 - 4924	769,545.00	-769,545.00	0	RON
1024	38866	10/1/2008	Statie lucru Dell	1,781.13	-1,781.13	0	RON
1025	38867	10/1/2008	Statie lucru Dell	1,781.13	-1,781.13	0	RON
1026	38869	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1027	38860	10/31/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1028	38861	10/31/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1029	38859	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1030	423426	10/1/2008	AUTOBUZ MERCEDES - 4902	760,347.00	-760,347.00	0	RON
1031	423427	10/1/2008	AUTOBUZ MERCEDES - 4903	760,347.00	-760,347.00	0	RON
1032	423428	10/1/2008	AUTOBUZ MERCEDES - 4904	760,347.00	-760,347.00	0	RON
1033	423429	10/1/2008	AUTOBUZ MERCEDES - 4905	760,347.00	-760,347.00	0	RON
1034	423430	10/1/2008	AUTOBUZ MERCEDES - 4906	760,347.00	-760,347.00	0	RON
1035	423431	10/1/2008	AUTOBUZ MERCEDES - 4907	760,347.00	-760,347.00	0	RON
1036	423432	10/1/2008	AUTOBUZ MERCEDES - 4908	760,347.00	-760,347.00	0	RON
1037	423433	10/1/2008	AUTOBUZ MERCEDES 4909	760,347.00	-760,347.00	0	RON
1038	423448	10/1/2008	AUTOBUZ MERCEDES 4899	791,217.00	-791,217.00	0	RON
1039	423449	10/1/2008	AUTOBUZ MERCEDES 4900	791,217.00	-791,217.00	0	RON
1040	423450	10/1/2008	AUTOBUZ MERCEDES 4901	791,217.00	-791,217.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1041	38856	10/1/2008	STATII DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1042	38857	10/1/2008	STATII DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1043	38862	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1044	38863	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1045	38864	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1046	38865	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1047	422742	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
1048	422743	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
1049	422744	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
1050	422745	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
1051	422746	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO-4314	667,548.00	-667,548.00	0	RON
1052	422747	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
1053	422958	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1054	38928	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1055	423464	11/1/2008	AUTOBUZ MERCEDES BENZ-4927	773,409.00	-773,409.00	0	RON
1056	423465	11/1/2008	AUTOBUZ MERCEDES BENZ-4928	773,409.00	-773,409.00	0	RON
1057	423466	11/1/2008	AUTOBUZ MERCEDES BENZ-4929	773,409.00	-773,409.00	0	RON
1058	423467	11/1/2008	AUTOBUZ MERCEDES BENZ-4930	773,409.00	-773,409.00	0	RON
1059	423468	11/1/2008	AUTOBUZ MERCEDES BENZ-4931	773,409.00	-773,409.00	0	RON
1060	423469	11/1/2008	AUTOBUZ MERCEDES BENZ-4932	773,409.00	-773,409.00	0	RON
1061	423470	11/1/2008	AUTOBUZ MERCEDES BENZ-4933	773,409.00	-773,409.00	0	RON
1062	38930	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1063	423471	11/1/2008	AUTOBUZ MERCEDES BENZ-4934	773,409.00	-773,409.00	0	RON
1064	423473	11/1/2008	AUTOBUZ MERCEDES BENZ	773,409.00	-773,409.00	0	RON
1065	423472	11/1/2008	AUTOBUZ MERCEDES BENZ-4935	773,409.00	-773,409.00	0	RON
1066	422038	4/1/2007	AUTOBUZ MERCEDES -4543	622,471.99	-622,471.99	0	RON
1067	422039	4/1/2007	AUTOBUZ MERCEDES -4547	622,471.99	-622,471.99	0	RON
1068	422053	4/1/2007	AUTOBUZ MERCEDES -4540	624,983.55	-624,983.55	0	RON
1069	422054	4/1/2007	AUTOBUZ MERCEDES -4545	624,983.55	-624,983.55	0	RON
1070	422055	4/1/2007	AUTOBUZ MERCEDES -4539	624,983.55	-624,983.55	0	RON
1071	422995	3/1/2007	MERCEDES BEND-CITARO 4560	626,702.00	-626,702.00	0	RON
1072	423453	11/1/2008	AUTOBUZ MERCEDES-BENZ CITARO NR.4937	806,211.00	-806,211.00	0	RON
1073	423454	11/1/2008	AUTOBUZ MERCEDES-BENZ CITARO NR.4938	806,211.00	-806,211.00	0	RON
1074	423455	11/1/2008	AUTOBUZ MERCEDES-BENZ CITARO NR.4939	806,211.00	-806,211.00	0	RON
1075	423457	11/1/2008	AUTOBUZ MERCEDES-BENZ CITARO NR.4941	806,211.00	-806,211.00	0	RON
1076	423458	11/1/2008	AUTOBUZ MERCEDES-BENZ CITARO NR.4942	806,211.00	-806,211.00	0	RON
1077	38923	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1078	423451	11/1/2008	AUTOBUZ MERCEDES EURO 4 - 4948	800,751.00	-800,751.00	0	RON
1079	423452	11/1/2008	AUTOBUZ MERCEDES EURO 4 - 4949	800,751.00	-800,751.00	0	RON
1080	38927	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1081	417970	12/1/2008	MOTOSTIVUITOR	46,500.00	-46,500.00	0	RON
1082	26205	12/1/2008	PISTOL PNEUMATIC PT.INSURUBAT DESURUBAT	6,152.00	-6,152.00	0	RON
1083	422733	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4271	667,548.00	-667,548.00	0	RON
1084	422736	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4283	667,548.00	-667,548.00	0	RON
1085	422737	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4286	667,548.00	-667,548.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1086	422739	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4294	667,548.00	-667,548.00	0	RON
1087	422740	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4300	667,548.00	-667,548.00	0	RON
1088	422741	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4302	667,548.00	-667,548.00	0	RON
1089	423502	2/1/2009	AUTOBUZ MERCEDES BENZ - 4964	899,010.00	-899,010.00	0	RON
1090	423503	2/1/2009	AUTOBUZ MERCEDES BENZ - 4970	899,010.00	-899,010.00	0	RON
1091	423504	2/1/2009	AUTOBUZ MERCEDES BENZ - 4971	899,010.00	-899,010.00	0	RON
1092	423505	2/1/2009	AUTOBUZ MERCEDES BENZ - 4972	899,010.00	-899,010.00	0	RON
1093	423506	2/1/2009	AUTOBUZ MERCEDES BENZ - 4973	899,010.00	-899,010.00	0	RON
1094	423507	2/1/2009	AUTOBUZ MERCEDES BENZ - 4975	899,010.00	-899,010.00	0	RON
1095	423508	2/1/2009	AUTOBUZ MERCEDES BENZ - 4976	899,010.00	-899,010.00	0	RON
1096	423509	2/1/2009	AUTOBUZ MERCEDES BENZ - 4977	899,010.00	-899,010.00	0	RON
1097	423510	2/1/2009	AUTOBUZ MERCEDES BENZ - 4978	899,010.00	-899,010.00	0	RON
1098	423511	2/1/2009	AUTOBUZ MERCEDES BENZ - 4979	899,010.00	-899,010.00	0	RON
1099	423512	2/1/2009	AUTOBUZ MERCEDES BENZ - 4950	891,450.00	-891,450.00	0	RON
1100	423513	2/1/2009	AUTOBUZ MERCEDES BENZ - 4951	891,450.00	-891,450.00	0	RON
1101	423514	2/1/2009	AUTOBUZ MERCEDES BENZ - 4952	891,450.00	-891,450.00	0	RON
1102	423515	2/1/2009	AUTOBUZ MERCEDES BENZ - 4953	891,450.00	-891,450.00	0	RON
1103	423516	2/1/2009	AUTOBUZ MERCEDES BENZ - 4954	891,450.00	-891,450.00	0	RON
1104	423517	2/1/2009	AUTOBUZ MERCEDES BENZ - 4955	891,450.00	-891,450.00	0	RON
1105	423525	2/1/2009	AUTOBUZ MERCEDES BENZ - 4965	901,950.00	-901,950.00	0	RON
1106	423526	2/1/2009	AUTOBUZ MERCEDES BENZ - 4966	901,950.00	-901,950.00	0	RON
1107	423527	2/1/2009	AUTOBUZ MERCEDES BENZ - 4967	901,950.00	-901,950.00	0	RON
1108	423528	2/1/2009	AUTOBUZ MERCEDES BENZ - 4968	901,950.00	-901,950.00	0	RON
1109	423529	2/1/2009	AUTOBUZ MERCEDES BENZ - 4969	901,950.00	-901,950.00	0	RON
1110	38934	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1111	417967	12/1/2008	MOTOSTIVUITOR	46,500.00	-46,500.00	0	RON
1112	423518	2/1/2009	AUTOBUZ MERCEDES EURO4 - 4956	891,450.00	-876,720.77	14,729.23	RON
1113	417969	12/1/2008	MOTOSTIVUITOR	46,500.00	-46,500.00	0	RON
1114	423519	2/1/2009	AUTOBUZ MERCEDES EURO 4 -4957	891,450.00	-891,450.00	0	RON
1115	423520	2/1/2009	AUTOBUZ MERCEDES EURO 4 - 4958	891,450.00	-891,450.00	0	RON
1116	423521	2/1/2009	AUTOBUZ MERCEDES EURO 4 - 4959	891,450.00	-891,450.00	0	RON
1117	423522	2/1/2009	AUTOBUZ MERCEDES EURO 4 - 4961	901,950.00	-901,950.00	0	RON
1118	423523	2/1/2009	AUTOBUZ MERCEDES EURO 4 - 4962	901,950.00	-901,950.00	0	RON
1119	423524	2/1/2009	AUTOBUZ MERCEDES EURO 4 - 4963	901,950.00	-901,950.00	0	RON
1120	25633	10/1/2003	TRUSA MECANIC	8,290.70	-8,290.70	0	RON
1121	423534	3/1/2009	AUTOBUZ MERCEDES - 6208	901,068.00	-901,068.00	0	RON
1122	423535	3/1/2009	AUTOBUZ MERCEDES - 6209	901,068.00	-901,068.00	0	RON
1123	38363	6/29/2007	IMPRIMANTA HP 1020	389.79	-389.79	0	RON
1124	26262	3/1/2009	CENTRALA TERMICA	1	-1	0	RON
1125	26263	3/1/2009	CENTRALA TERMICA	1	-1	0	RON
1126	26270	3/1/2009	VAS TAMPON PT.STATII DE SPALARE	1	-1	0	RON
1127	26269	3/1/2009	POMPA PENTRU STATIE DE SPALARE	1	-1	0	RON
1128	423532	3/1/2009	AUTOBUZ MERCEDES EURO 4 - 6206	901,068.00	-901,068.00	0	RON
1129	423533	3/1/2009	AUTOBUZ MERCEDES EURO 4 - 6207	901,068.00	-901,068.00	0	RON
1130	423539	3/1/2009	AUTOBUZ MERCEDES-BENZ CITARO NR.6202	901,068.00	-901,068.00	0	RON
1131	423540	3/1/2009	AUTOBUZ MERCEDES-BENZ CITARO NR.6201	901,068.00	-901,068.00	0	RON
1132	423541	3/1/2009	AUTOBUZ MERCEDES-BENZ CITARO NR.6200	901,068.00	-901,068.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1133	423543	3/1/2009	AUTOBUZ MERCEDES-BENZ CITARO NR.4994	901,341.00	-901,341.00	0	RON
1134	423545	3/1/2009	AUTOBUZ MERCEDES-BENZ CITARO NR.4996	901,341.00	-901,341.00	0	RON
1135	423546	3/1/2009	AUTOBUZ MERCEDES-BENZ CITARO NR.4997	901,341.00	-901,341.00	0	RON
1136	423547	3/1/2009	AUTOBUZ MERCEDES-BENZ CITARO NR.4998	901,341.00	-901,341.00	0	RON
1137	423548	3/1/2009	AUTOBUZ MERCEDES-BENZ CITARO NR.4999	901,341.00	-901,341.00	0	RON
1138	423536	3/1/2009	AUTOBUZ MERCEDES - 6205	901,068.00	-901,068.00	0	RON
1139	423537	3/1/2009	AUTOBUZ MERCEDES - 6204	901,068.00	-901,068.00	0	RON
1140	423538	3/1/2009	AUTOBUZ MERCEDES - 6203	901,068.00	-901,068.00	0	RON
1141	423574	4/1/2009	AUTOBUZ MERCEDES - 6210	872,529.00	-872,529.00	0	RON
1142	423576	4/1/2009	AUTOBUZ MERCEDES - 6213	872,529.00	-872,529.00	0	RON
1143	423577	4/1/2009	AUTOBUZ MERCEDES - 6214	872,529.00	-872,529.00	0	RON
1144	423578	4/1/2009	AUTOBUZ MERCEDES - 6215	872,529.00	-872,529.00	0	RON
1145	423580	4/1/2009	AUTOBUZ MERCEDES - 6217	872,529.00	-872,529.00	0	RON
1146	423581	4/1/2009	AUTOBUZ MERCEDES - 6218	872,529.00	-872,529.00	0	RON
1147	423572	4/1/2009	AUTOBUZ MERCEDES - 6222	885,885.00	-885,885.00	0	RON
1148	423571	4/1/2009	AUTOBUZ MERCEDES - 6223	885,885.00	-885,885.00	0	RON
1149	423564	4/1/2009	AUTOBUZ MERCEDES BENZ -6236	885,885.00	-885,885.00	0	RON
1150	423565	4/1/2009	AUTOBUZ MERCEDES BENZ -6235	885,885.00	-885,885.00	0	RON
1151	423566	4/1/2009	AUTOBUZ MERCEDES BENZ -6228	885,885.00	-885,885.00	0	RON
1152	423584	4/1/2009	AUTOBUZ MERCEDES BENZ -6229	886,578.00	-886,578.00	0	RON
1153	423585	4/1/2009	AUTOBUZ MERCEDES BENZ -6230	886,578.00	-886,578.00	0	RON
1154	423586	4/1/2009	AUTOBUZ MERCEDES BENZ -6231	886,578.00	-886,578.00	0	RON
1155	423587	4/1/2009	AUTOBUZ MERCEDES BENZ -6232	886,578.00	-886,578.00	0	RON
1156	423588	4/1/2009	AUTOBUZ MERCEDES BENZ -6233	886,578.00	-886,578.00	0	RON
1157	423589	4/1/2009	AUTOBUZ MERCEDES BENZ -6234	886,578.00	-886,578.00	0	RON
1158	423590	4/1/2009	AUTOBUZ MERCEDES BENZ -6237	886,578.00	-886,578.00	0	RON
1159	423591	4/1/2009	AUTOBUZ MERCEDES BENZ -6238	886,578.00	-886,578.00	0	RON
1160	423592	4/1/2009	AUTOBUZ MERCEDES BENZ -6239	886,578.00	-886,578.00	0	RON
1161	423593	4/1/2009	AUTOBUZ MERCEDES BENZ -6240	886,578.00	-886,578.00	0	RON
1162	25863	8/1/2006	cheie dinamometrica	7,021.14	-7,021.14	0	RON
1163	423567	4/1/2009	MERCEDES BENZ 6227	885,885.00	-885,885.00	0	RON
1164	423568	4/1/2009	MERCEDES BENZ 6226	885,885.00	-885,885.00	0	RON
1165	423569	4/1/2009	MERCEDES BENZ 6225	885,885.00	-885,885.00	0	RON
1166	929120	8/1/1991	TONETA METALICA	61.19	-61.19	0	RON
1167	929680	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1168	929712	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1169	929718	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1170	38940	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1171	423161	2/1/2008	AUTOBUZ MERCEDES-BENZ CITARO - 4658	763,329.00	-763,329.00	0	RON
1172	423163	2/1/2008	AUTOBUZ MERCEDES BENZ 4660	763,329.00	-763,329.00	0	RON
1173	423179	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4673	784,896.00	-784,896.00	0	RON
1174	423182	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4676	784,896.00	-784,896.00	0	RON
1175	423184	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4662	782,649.00	-782,649.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1176	423185	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4663	782,649.00	-782,649.00	0	RON
1177	423188	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4666	782,649.00	-782,649.00	0	RON
1178	423194	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4678	781,830.00	-781,830.00	0	RON
1179	423594	5/1/2009	AUTOBUZ MERCEDES BENZ -6259	872,508.00	-872,508.00	0	RON
1180	423596	5/1/2009	AUTOBUZ MERCEDES BENZ -6262	872,508.00	-872,508.00	0	RON
1181	423597	5/1/2009	AUTOBUZ MERCEDES BENZ -6263	872,508.00	-872,508.00	0	RON
1182	423598	5/1/2009	AUTOBUZ MERCEDES BENZ -6264	872,508.00	-872,508.00	0	RON
1183	423600	5/1/2009	AUTOBUZ MERCEDES BENZ -6266	872,508.00	-872,508.00	0	RON
1184	423601	5/1/2009	AUTOBUZ MERCEDES BENZ -6267	872,508.00	-872,508.00	0	RON
1185	423602	5/1/2009	AUTOBUZ MERCEDES BENZ -6268	872,508.00	-872,508.00	0	RON
1186	423603	5/1/2009	AUTOBUZ MERCEDES BENZ -6269	872,508.00	-872,508.00	0	RON
1187	423614	5/1/2009	AUTOBUZ MERCEDES BENZ -6252	880,320.00	-880,320.00	0	RON
1188	423615	5/1/2009	AUTOBUZ MERCEDES BENZ -6211	880,320.00	-880,320.00	0	RON
1189	423616	5/1/2009	AUTOBUZ MERCEDES BENZ -6253	880,320.00	-880,320.00	0	RON
1190	423617	5/1/2009	AUTOBUZ MERCEDES BENZ -6241	880,320.00	-880,320.00	0	RON
1191	423618	5/1/2009	AUTOBUZ MERCEDES BENZ -6242	880,320.00	-880,320.00	0	RON
1192	423619	5/1/2009	AUTOBUZ MERCEDES BENZ -6243	880,320.00	-880,320.00	0	RON
1193	423620	5/1/2009	AUTOBUZ MERCEDES BENZ -6245	880,320.00	-880,320.00	0	RON
1194	423621	5/1/2009	AUTOBUZ MERCEDES BENZ -6250	880,320.00	-880,320.00	0	RON
1195	423622	5/1/2009	AUTOBUZ MERCEDES BENZ -6248	880,320.00	-880,320.00	0	RON
1196	423623	5/1/2009	AUTOBUZ MERCEDES BENZ -6249	880,320.00	-880,320.00	0	RON
1197	423624	5/1/2009	AUTOBUZ MERCEDES BENZ-6244	872,760.00	-872,760.00	0	RON
1198	423343	7/1/2008	AUTOBUZ MERCEDES BENZ NR 4813	748,986.00	-748,986.00	0	RON
1199	423605	5/1/2009	AUTOBUZ MERCEDES BENZ-6247	872,760.00	-872,760.00	0	RON
1200	423607	5/1/2009	AUTOBUZ MERCEDES BENZ-6246	872,760.00	-872,760.00	0	RON
1201	423608	5/1/2009	AUTOBUZ MERCEDES BENZ-6257	872,760.00	-872,760.00	0	RON
1202	423609	5/1/2009	AUTOBUZ MERCEDES BENZ-6260	872,760.00	-872,760.00	0	RON
1203	423610	5/1/2009	AUTOBUZ MERCEDES BENZ-6258	872,760.00	-872,760.00	0	RON
1204	423611	5/1/2009	AUTOBUZ MERCEDES BENZ-6256	872,760.00	-872,760.00	0	RON
1205	423612	5/1/2009	AUTOBUZ MERCEDES BENZ-6254	872,760.00	-872,760.00	0	RON
1206	423613	5/1/2009	AUTOBUZ MERCEDES BENZ-6255	872,760.00	-872,760.00	0	RON
1207	423606	5/1/2009	AUTOBUZ MERCEDES BENZ-6251	872,760.00	-872,760.00	0	RON
1208	423262	5/1/2008	AUTOBUS MERCEDES BENZ-CITARO-4721	764,652.00	-764,652.00	0	RON
1209	423263	5/1/2008	AUTOBUS MERCEDES BENZ-CITARO-4722	764,652.00	-764,652.00	0	RON
1210	423265	5/1/2008	AUTOBUS MERCEDES BENZ-CITARI-4723	764,652.00	-764,652.00	0	RON
1211	423268	5/1/2008	AUTOBUZ MERCEDES BENZ-CITARO-4724	764,652.00	-764,652.00	0	RON
1212	423259	5/1/2008	AUTOBUZ MERCEDES BENZ-CITARO-4735	769,272.00	-769,272.00	0	RON
1213	423253	5/1/2008	AUTOBUZ MERCEDES BENZ -CITARO 4737	769,272.00	-769,272.00	0	RON
1214	423254	5/1/2008	AUTOBUZ MERCEDES BENZ CITARO-4738	769,272.00	-769,272.00	0	RON
1215	423256	5/1/2008	AUTOBUZ MERCEDES BENZ-CITARO-4739	769,272.00	-769,272.00	0	RON
1216	423346	7/1/2008	AUTOBUZ MERCEDES BENZ NR 4817	748,986.00	-748,986.00	0	RON
1217	423348	7/1/2008	AUTOBUZ MERCEDES BENZ NR 4810	748,986.00	-748,986.00	0	RON
1218	423349	7/1/2008	AUTOBUZ MERCEDES BENZ NR 4811	748,986.00	-748,986.00	0	RON
1219	423351	7/1/2008	AUTOBUZ MERCEDES BENZ NR 4816	748,986.00	-748,986.00	0	RON
1220	423352	7/1/2008	AUTOBUZ MERCEDES BENZ NR 4809	748,986.00	-748,986.00	0	RON
1221	423125	1/1/2008	AUTOBUZ MERCEDES EURO 4 - 4627	754,425.00	-754,425.00	0	RON
1222	423137	1/1/2008	AUTOBUZ MERCEDES EURO 4 - 4628	762,993.00	-762,993.00	0	RON
1223	423145	1/1/2008	AUTOBUZ MERCEDES EURO 4 - 4630	776,538.00	-776,538.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1224	423126	1/1/2008	AUTOBUZ MERCEDES EURO 4/ 4631	754,425.00	-754,425.00	0	RON
1225	423138	1/1/2008	AUTOBUZ MERCEDES EURO 4/4632	762,993.00	-762,993.00	0	RON
1226	423139	1/1/2008	AUTOBUZ MERCEDES EURO 4/4633	762,993.00	-762,993.00	0	RON
1227	423141	1/1/2008	AUTOBUZ MERCEDES EURO 4/4635	762,993.00	-762,993.00	0	RON
1228	422591	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO4162	667,548.00	-667,548.00	0	RON
1229	422686	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
1230	422757	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO-4266	667,548.00	-667,548.00	0	RON
1231	422763	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO-4347	667,548.00	-667,548.00	0	RON
1232	422764	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO-4348	667,548.00	-667,548.00	0	RON
1233	422767	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO-4353	667,548.00	-667,548.00	0	RON
1234	422772	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO-4371	667,548.00	-667,548.00	0	RON
1235	422935	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO-4492	667,548.00	-667,548.00	0	RON
1236	423177	3/1/2008	AUTOBUZ MERCEDES BENZ 4681	784,896.00	-784,896.00	0	RON
1237	423195	3/1/2008	AUTOBUZ MERCEDES BENZ 4682	781,830.00	-781,830.00	0	RON
1238	423196	3/1/2008	AUTOBUZ MERCEDES BENZ 4683	781,830.00	-781,830.00	0	RON
1239	423197	3/1/2008	AUTOBUZ MERCEDES BENZ 4684	781,830.00	-781,830.00	0	RON
1240	423198	3/1/2008	AUTOBUZ MERCEDES BENZ 4685	781,830.00	-781,830.00	0	RON
1241	423199	3/1/2008	AUTOBUZ MERCEDES BENZ 4686	781,830.00	-781,830.00	0	RON
1242	423205	4/1/2008	AUTOBUZ MERCEDES BENZ 4616	762,657.00	-762,657.00	0	RON
1243	423238	5/1/2008	AUTOBUZ MERCEDES 4649	762,783.00	-762,783.00	0	RON
1244	423654	6/1/2009	AUTOBUZ MERCEDES EURO 4 6299	888,426.00	-888,426.00	0	RON
1245	423645	6/1/2009	AUTOBUZ MERCEDES BENZ 6290	888,426.00	-888,426.00	0	RON
1246	423647	6/1/2009	AUTOBUZ MERCEDES BENZ 6292	888,426.00	-888,426.00	0	RON
1247	423648	6/1/2009	AUTOBUZ MERCEDES BENZ 6293	888,426.00	-888,426.00	0	RON
1248	423635	6/1/2009	AUTOBUZ MERCEDES-BENZ CITARO-6274	880,152.00	-880,152.00	0	RON
1249	423636	6/1/2009	AUTOBUZ MERCEDES-BENZ CITARO-6279	880,152.00	-880,152.00	0	RON
1250	423315	6/1/2008	AUTOBUZ MERCEDES BENZ - 4794	770,133.00	-770,133.00	0	RON
1251	423652	6/1/2009	AUTOBUZ MERCEDES-BENZ CITARO-6297	888,426.00	-888,426.00	0	RON
1252	423653	6/1/2009	AUTOBUZ MERCEDES-BENZ CITARO-6298	888,426.00	-888,426.00	0	RON
1253	423637	6/1/2009	AUTOBUZ MERCEDES BENZ-6270	880,152.00	-880,152.00	0	RON
1254	423638	6/1/2009	AUTOBUZ MERCEDES BENZ-6271	880,152.00	-880,152.00	0	RON
1255	423640	6/1/2009	AUTOBUZ MERCEDES BENZ-6277	880,152.00	-880,152.00	0	RON
1256	423641	6/1/2009	AUTOBUZ MERCEDES BENZ-6273	880,152.00	-880,152.00	0	RON
1257	423642	6/1/2009	AUTOBUZ MERCEDES BENZ-6278	880,152.00	-880,152.00	0	RON
1258	423643	6/1/2009	AUTOBUZ MERCEDES BENZ-6276	880,152.00	-880,152.00	0	RON
1259	423644	6/1/2009	AUTOBUZ MERCEDES BENZ-6275	880,152.00	-880,152.00	0	RON
1260	423625	6/1/2009	AUTOBUZ MERCEDES BENZ-6280	884,772.00	-884,772.00	0	RON
1261	423626	6/1/2009	AUTOBUZ MERCEDES BENZ-6281	884,772.00	-884,772.00	0	RON
1262	423651	6/1/2009	AUTOBUZ MERCEDES BENZ-6296	888,426.00	-888,426.00	0	RON
1263	423650	6/1/2009	AUTOBUZ MERCEDES BENZ-6295	888,426.00	-888,426.00	0	RON
1264	423107	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4618	758,142.00	-758,142.00	0	RON
1265	423106	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4617	758,142.00	-758,142.00	0	RON
1266	423119	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4611	740,922.00	-740,922.00	0	RON
1267	423117	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4609	740,922.00	-740,922.00	0	RON
1268	423113	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4604	740,922.00	-740,922.00	0	RON
1269	423148	1/1/2008	AUTOBUZ MERCEDES BENZ 4622	753,837.00	-753,837.00	0	RON
1270	26295	7/1/2009	KIT DE REPARARE PT.PARBRIZE AUTOBUZE	6,133.75	-6,133.75	0	RON
1271	26297	7/1/2009	POMPA SP8A-10(cu anexe)	3,858.13	-3,858.13	0	RON
1272	24654	7/1/2000	DISPOZITIV STRUNJIT TAMBURI TIP TR 1500	30,565.69	-30,565.69	0	RON
1273	26265	3/1/2009	STATIE SPALARE AUTOMATIZATA	1	-1	0	RON
1274	417190	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1275	417191	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
1276	417152	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
1277	417213	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
1278	417214	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
1279	417164	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
1280	417184	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
1281	417211	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
1282	417193	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
1283	417215	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
1284	417199	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
1285	417173	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
1286	39009	10/1/2009	IMPRIMANTA EPSONE X2190	2,569.75	-2,569.75	0	RON
1287	38913	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1288	26365	12/1/2009	INST.AUTOMATA SPALARE LA EXTERIOR-UTILAJ PROPRIUZI	229,792.00	-229,792.00	0	RON
1289	26366	12/1/2009	INST.AUTOMATA SPALARE LA EXTERIOR-UTILAJ PROPRIUZI	229,792.00	-229,792.00	0	RON
1290	26371	12/1/2009	INSTALATIE DE RECICLARE/PURIFICARE -STATIE SPALARE	132,427.00	-132,427.00	0	RON
1291	26372	12/1/2009	INSTALATIE DE RECICLARE/PURIFICARE -STATIE SPALARE	132,427.00	-132,427.00	0	RON
1292	26374	12/1/2009	INSTALATIE DEDURIZARE PT.APA CURATA-STATIE SPALARE	28,026.00	-28,026.00	0	RON
1293	26375	12/1/2009	INSTALATIE DEDURIZARE PT.APA CURATA-STATIE SPALARE	28,026.00	-28,026.00	0	RON
1294	26377	12/1/2009	INSTALATIE DE OSMOZA PT.APA CURATA-STATIE SPALARE	66,564.00	-66,564.00	0	RON
1295	26378	12/1/2009	INSTALATIE DE OSMOZA PT.APA CURATA-STATIE SPALARE	66,564.00	-66,564.00	0	RON
1296	631515	12/1/2009	ASPIRATOR INDUSTRIAL-STATIE SPALARE	14,948.00	-14,948.00	0	RON
1297	631516	12/1/2009	ASPIRATOR INDUSTRIAL-STATIE SPALARE	14,948.00	-14,948.00	0	RON
1298	631517	12/1/2009	ASPIRATOR INDUSTRIAL-STATIE SPALARE	14,948.00	-14,948.00	0	RON
1299	631518	12/1/2009	ASPIRATOR INDUSTRIAL-STATIE SPALARE	14,948.00	-14,948.00	0	RON
1300	631519	12/1/2009	ASPIRATOR INDUSTRIAL-STATIE SPALARE	14,948.00	-14,948.00	0	RON
1301	631520	12/1/2009	ASPIRATOR INDUSTRIAL-STATIE SPALARE	14,948.00	-14,948.00	0	RON
1302	422622	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	735,691.00	-735,691.00	0	RON
1303	422599	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4182	735,691.00	-735,691.00	0	RON
1304	422812	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4414	735,691.00	-735,691.00	0	RON
1305	422752	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	735,691.00	-735,691.00	0	RON
1306	422562	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4151	735,691.00	-735,691.00	0	RON
1307	422647	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	735,691.00	-735,691.00	0	RON
1308	422033	4/1/2007	AUTOBUZ MERCEDES -4597	690,020.14	-690,020.14	0	RON
1309	422042	4/1/2007	AUTOBUZ MERCEDES-4572	693,126.55	-693,126.55	0	RON
1310	417968	12/1/2008	MOTOSTIVUITOR	67,075.26	-67,075.26	0	RON
1311	26415	12/31/2009	STATIE AUTOMATIZATA -FIR DREAPTA	1	-1	0	RON
1312	26416	12/31/2009	STATIE AUTOMATIZATA -FIR STANGA	1	-1	0	RON
1313	35532	7/1/1995	MASINA MONTAT DEMONTAT ANVELOPE	1,043.34	-1,043.34	0	RON
1314	26417	3/1/2010	CIOCAN ROTOPERCUTOR CU ACCESORII	3,714.29	-3,714.29	0	RON
1315	26423	12/1/2009	MODUL TERMIC INCALZIRE SI PREPARARE ACM	128,924.89	-128,924.89	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1316	26437	6/1/2010	MASINA DE SPALAT CU JET CU PRESIUNE	12,058.63	-12,058.63	0	RON
1317	26436	6/1/2010	MASINA DE SPALAT CU JET CU PRESIUNE	12,058.63	-12,058.63	0	RON
1318	26426	6/1/2010	INSTALATIE CENTRALA TERMICA -HALA	164,702.70	-164,702.70	0	RON
1319	26427	6/1/2010	CAZAN I CENTRALA TERMICA	84,140.00	-31,208.64	52,931.36	RON
1320	26428	6/1/2010	CAZAN II CENTRALA TERMICA	84,140.00	-31,208.64	52,931.36	RON
1321	26429	6/1/2010	CAZAN III CENTRALA TERMICA	84,140.00	-31,208.64	52,931.36	RON
1322	26430	6/1/2010	CAZAN IV CENTRALA TERMICA	19,040.00	-7,062.20	11,977.80	RON
1323	26431	6/1/2010	INSTALATIE CENTRALA TERMICA-STATIE MISCARE	73,676.99	-73,676.99	0	RON
1324	26432	6/1/2010	REZERVOR CU MANTA DUBLA 20MC	27,000.00	-27,000.00	0	RON
1325	26433	6/1/2010	REZERVOR CU MANTA DUBLA 5MC	15,500.00	-15,500.00	0	RON
1326	26438	7/1/2010	STATIE AUTOMATIZATA TIP CECATO FIR DREAPTA	1	-1	0	RON
1327	38128	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
1328	38110	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
1329	38339	4/1/2007	NOTEBOOK DELL 6400	3,606.05	-3,606.05	0	RON
1330	25838	4/3/2006	CENTRALA TELEFONICA CU ACCESORII	8,925.18	-8,925.18	0	RON
1331	422618	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1332	422664	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1333	422666	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1334	422667	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1335	422670	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1336	422617	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1337	422671	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1338	422672	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1339	422674	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1340	422676	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1341	422675	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1342	422677	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1343	423144	1/1/2008	AUTOBUZ MERCEDES NR 4629	776,538.00	-776,538.00	0	RON
1344	422678	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	735,691.00	-735,691.00	0	RON
1345	423140	1/1/2008	AUTOBUZ MERCEDES NR 4634	762,993.00	-762,993.00	0	RON
1346	423127	1/1/2008	AUTOBUZ MERCEDES NR 4637	754,425.00	-754,425.00	0	RON
1347	422694	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
1348	423275	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
1349	423281	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
1350	423278	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
1351	423280	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
1352	423276	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
1353	423274	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
1354	423287	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
1355	423283	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
1356	423284	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
1357	423285	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
1358	422992	3/1/2007	MERCEDES BEND-CITARO	626,702.00	-626,702.00	0	RON
1359	422982	3/1/2007	AUTOBUZ MERCEDES NR 4509	628,949.18	-628,949.18	0	RON
1360	423030	5/1/2007	AUTOBUZ MERCEDES 4552	618,902.92	-618,902.92	0	RON
1361	423018	3/1/2007	AUTOBUZ MERCEDES NR 4523	631,992.39	-631,992.39	0	RON
1362	423111	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4602	740,922.00	-740,922.00	0	RON
1363	423112	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4603	740,922.00	-740,922.00	0	RON
1364	423383	9/1/2008	AUTOBUZ MERCEDES BENZ - 4860	739,284.00	-739,284.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1365	423327	7/1/2008	AUTOBUZ MERCEDES BENZ - 4804	748,986.00	-748,986.00	0	RON
1366	422552	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1367	423425	10/1/2008	AUTOBUZ MERCEDES EURO 4	769,545.00	-769,545.00	0	RON
1368	423422	10/1/2008	AUTOBUZ MERCEDES EURO 4	769,545.00	-769,545.00	0	RON
1369	423419	10/1/2008	AUTOBUZ MERCEDES EURO 4	769,545.00	-769,545.00	0	RON
1370	423314	6/1/2008	AUTOBUZ MERCEDES BENZ - 4793	770,133.00	-770,133.00	0	RON
1371	423313	6/1/2008	AUTOBUZ MERCEDES BENZ - 4792	770,133.00	-770,133.00	0	RON
1372	423149	1/1/2008	AUTOBUZ MERCEDES BENZ 4623	753,837.00	-753,837.00	0	RON
1373	423116	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4608	740,922.00	-740,922.00	0	RON
1374	423317	6/1/2008	AUTOBUZ MERCEDES BENZ - 4796	769,209.00	-769,209.00	0	RON
1375	422777	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1376	422771	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1377	422766	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1378	422685	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
1379	422584	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1380	423318	6/1/2008	AUTOBUZ MERCEDES BENZ - 4797	769,209.00	-769,209.00	0	RON
1381	423388	9/1/2008	AUTOBUZ MERCEDES BENZ	739,284.00	-739,284.00	0	RON
1382	423435	10/1/2008	AUTOBUZ MERCEDES BENZ 4911	760,347.00	-760,347.00	0	RON
1383	423579	4/1/2009	AUTOBUZ MERCEDES	872,529.00	-872,529.00	0	RON
1384	423398	9/1/2008	AUTOBUZ MERCEDES BENZ	755,454.00	-755,454.00	0	RON
1385	423345	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
1386	423350	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
1387	423329	7/1/2008	AUTOBUZ MERCEDES BENZ	748,986.00	-748,986.00	0	RON
1388	423159	2/1/2008	AUTOBUZ MERCEDES BENZ 4656	763,329.00	-763,329.00	0	RON
1389	422870	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1390	422800	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1391	422609	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1392	37546	12/1/2001	CALCULATOR WORKSTATION	2,854.30	-2,854.30	0	RON
1393	38277	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1394	38276	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1395	26476	8/1/2011	STATIE AUTOMATIZATA CECCATO TIPUL BALTIC 420	1	-1	0	RON
1396	26477	8/1/2011	CENTRALA TERMICA VIADRUS/2000	1	-1	0	RON
1397	26478	8/1/2011	STATIE AUTOMATIZATA CECCATO TIPUL BALTIC 360	1	-1	0	RON
1398	417416	8/1/1997	CALCULATOR PENTIUM	1,410.48	-1,410.48	0	RON
1399	26480	8/1/2011	CENTRALA TERMICA MESCOLI/1998	1	-1	0	RON
1400	26481	8/1/2011	COMPONENTE CENTRALA TERMICA	1	-1	0	RON
1401	26482	8/1/2011	POMPA DEZINCUSTARE	1	-1	0	RON
1402	26473	8/1/2011	STATIE AUTOM.CECATO BALTIC	1	-1	0	RON
1403	26474	8/1/2011	STATIE AUTOM.CECATO BALTIC	1	-1	0	RON
1404	26475	8/1/2011	CENTRALA TERMICA VIADRUS	1	-1	0	RON
1405	26484	9/1/2011	MASINA DE ECHILIBRAT ROTI ATH 1200	12,852.90	-12,852.90	0	RON
1406	26483	9/1/2011	MASINA DE ECHILIBRAT ROTI ATH 1200	12,852.90	-12,852.90	0	RON
1407	38285	10/1/2011	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1408	423286	6/1/2008	AUTOBUZ MERCEDES BENZ - 4772	771,036.00	-771,036.00	0	RON
1409	24764	7/1/2000	APARAT AER CONDITIONAT TIP AS 09 A1 AE	119.8	-119.8	0	RON
1410	423135	1/1/2008	AUTOBUZ MERCEDES NR 4636	779,226.00	-779,226.00	0	RON
1411	423424	10/1/2008	AUTOBUZ MERCEDES 4925	769,545.00	-769,545.00	0	RON
1412	423551	3/1/2009	AUTOBUZ MERCEDES 4982	901,866.00	-901,866.00	0	RON
1413	423563	3/1/2009	AUTOBUZ MERCEDES 4974	901,866.00	-901,866.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1414	26504	11/1/2011	MASINA ECHILIBRAT ROTI ATH1200	13,003.87	-13,003.87	0	RON
1415	26505	12/1/2011	SISTEM ELECTRONIC MASURARE CONSUM COMBUSTIBIL	5,338.90	-5,338.90	0	RON
1416	26506	12/1/2011	SISTEM ELECTRONIC MASURARE CONSUM COMBUSTIBIL	5,338.90	-5,338.90	0	RON
1417	26507	12/1/2011	SISTEM ELECTRONIC MASURARE CONSUM COMBUSTIBIL	5,344.33	-5,344.33	0	RON
1418	26509	12/1/2011	SISTEM ELECTRONIC MASURARE CONSUM COMBUSTIBIL	5,308.03	-5,308.03	0	RON
1419	39131	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1420	26563	4/1/2012	MASINA DE ECHILIBRAT ROTI P11120350/2011	13,000.00	-13,000.00	0	RON
1421	26564	4/1/2012	MASINA DE ECHILIBRAT ROTI	13,000.00	-13,000.00	0	RON
1422	423416	10/1/2008	AUTOBUZ MERCEDES EURO 4	769,545.00	-769,545.00	0	RON
1423	423649	6/1/2009	AUTOBUZ MERCEDES BENZ 6294	888,426.00	-888,426.00	0	RON
1424	423646	6/1/2009	AUTOBUZ MERCEDES BENZ 6291	888,426.00	-888,426.00	0	RON
1425	26567	5/1/2012	APARAT DIAGNOSTICARE SI INTRODUCERE FREON AUTO	16,360.00	-16,360.00	0	RON
1426	26570	5/1/2012	APARAT PT.DIAGNOSTICARE SI INTROD.FREON IN INSTAL.	16,360.00	-16,360.00	0	RON
1427	26568	5/1/2012	APARAT PTR DIAGNOSTICARE SI INTRODUCERE FREON	16,360.00	-16,360.00	0	RON
1428	26569	5/1/2012	APARAT PT. DIAGN. SI INTRODUCERE FREON IN INSTAL.	16,360.00	-16,360.00	0	RON
1429	26470	6/1/2011	SISTEM DE MASURARE CONSUM COMBUSTIBIL	5,650.00	-5,650.00	0	RON
1430	25918	1/1/2007	DISPLAY SIST.MONITORIZARE CONSUM COMBUSTIBIL+SOFT	3,997.98	-3,997.98	0	RON
1431	38638	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1432	26744	9/1/2012	MASINA PNEUMATICA DE INSURUBAT DESURUBAT	7,842.00	-7,842.00	0	RON
1433	26743	9/1/2012	MASINA PNEUMATICA DE INSURUBAT/DESURUBAT CU ACES	7,842.00	-7,842.00	0	RON
1434	26745	9/1/2012	MASINA PNEUMATICA INSURUBAT/DESURUBAT CU ACCESORII	7,842.00	-7,842.00	0	RON
1435	26746	9/1/2012	MASINA PNEUMATICA DE INSURUBAT/DESURUBAT CU ACCESR	7,842.00	-7,842.00	0	RON
1436	26742	9/30/2012	MASINA PNEUMATICA DE INSURUBAT/DESURUBAT CU ACCES.	7,842.00	-7,842.00	0	RON
1437	35529	8/1/1995	ABCANT MANUAL PT TABLA DESCHIDERE 1500	353.14	-353.14	0	RON
1438	25150	5/1/2001	PISTOL PTR UMFLAT ROTI CU ACCESORII	2,196.48	-2,196.48	0	RON
1439	25643	12/1/2003	PISTOL PENTRU VOPSIT AUTO	1,894.00	-1,894.00	0	RON
1440	25644	12/1/2003	PISTOL PENTRU VOPSIT AUTO	1,894.00	-1,894.00	0	RON
1441	25656	1/1/2004	MASINA DE GAURIT PNEUM. CU ACCESORII	2,388.50	-2,388.50	0	RON
1442	25657	1/1/2004	SLEFUITOR PNEUMATIC CU ACCESORII	2,345.00	-2,345.00	0	RON
1443	25941	3/1/2007	TRUSA SUDURA TAIERE CU ACCESORII	1,807.47	-1,807.47	0	RON
1444	39090	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1445	24842	11/1/2000	STATIE RADIOTELEFON GM300 16CH	1,954.86	-1,954.86	0	RON
1446	25690	7/1/2004	POLIZOR BIAx PNEUMATIC CU ACCESORII	2,484.28	-2,484.28	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1447	25910	12/1/2006	TRUSA CHEI PENTRU MECANICI AUTO	1,888.64	-1,888.64	0	RON
1448	25945	3/1/2007	TRUSA SUDURA-TAIERE CU ACCESORII	1,807.47	-1,807.47	0	RON
1449	25916	1/1/2007	INTERFATA SISTEM MONITORIZARE EDMECO	2,346.12	-2,346.12	0	RON
1450	38818	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1451	621228	12/1/1992	AUTOBUZ MARCA SAVIEM	1,828.84	-1,828.84	0	RON
1452	25913	12/1/2006	TRUSA CHEI PENTRU MECANICI AUTO	1,888.64	-1,888.64	0	RON
1453	25374	9/1/2000	ANSAMBLURI CABLURI PT. RACORDARE	2,482.80	-2,482.80	0	RON
1454	24840	11/1/2000	STATIE RADIOTELEFON G M 300 16CH	1,954.86	-1,954.86	0	RON
1455	416543	9/1/1993	REZERVOR COMBUST	2,290.70	-2,290.70	0	RON
1456	416544	9/1/1993	REZERVOR COMBUST	2,290.70	-2,290.70	0	RON
1457	24846	11/1/2000	STATIE RADIOTELEFON GM300 16CH BERCENI	1,954.86	-1,954.86	0	RON
1458	25108	5/1/2001	ROLA AUTOMATA PTR FURTUN Q8	1,879.07	-1,879.07	0	RON
1459	31653	8/1/1976	BOILER	1,879.79	-1,879.79	0	RON
1460	24841	11/1/2000	STATIE RADIOTELEFON GM300 16CH	1,954.86	-1,954.86	0	RON
1461	25685	7/1/2004	POLIZOR BIAX PNEUMATIC CU ACCESORII	2,484.28	-2,484.28	0	RON
1462	37478	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
1463	37493	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
1464	25942	3/1/2007	TRUSA SUDURA TAIERE CU ACCESORII	1,807.47	-1,807.47	0	RON
1465	25943	3/1/2007	TRUSA SUDURA TAIERE CU ACCESORII	1,807.47	-1,807.47	0	RON
1466	38801	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1467	25917	1/1/2007	INTERFATA SISTEM MONITORIZARE EDMECO	2,346.12	-2,346.12	0	RON
1468	39078	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1469	35999	8/1/1996	ELECTROCOMPRESOR 2EC1	2,167.94	-2,167.94	0	RON
1470	36121	5/1/1997	INSTALATIE PNEUMATICA PENTRU DISTRIBUTIE ULEI	1,859.17	-1,859.17	0	RON
1471	36122	5/1/1997	INSTALATIE PNEUMATICA PENTRU DISTRIBUTIE ULEI	1,859.17	-1,859.17	0	RON
1472	37003	11/1/2000	CALCULATOR AGER-WIZARD	2,180.42	-2,180.42	0	RON
1473	25912	12/1/2006	TRUSA CHEI PENTRU MECANICI AUTO	1,888.64	-1,888.64	0	RON
1474	25944	3/1/2007	TRUSA SUDURA-TAIERE CU ACCESORII	1,807.47	-1,807.47	0	RON
1475	26368	12/1/2009	INSTALATIE DE SEMAFORIZARE-STATIE SPALARE	2,102.00	-1,939.24	162.76	RON
1476	415690	6/1/1991	STRUNG 321X750	1,896.41	-1,896.41	0	RON
1477	416542	9/1/1993	REZERVOR COMBUSTIB	2,290.70	-2,290.70	0	RON
1478	417328	11/1/1996	DISPOZITIV AFISAJ NIVEL	1,801.42	-1,801.42	0	RON
1479	415692	6/1/1991	STRUNG 321X750	1,896.40	-1,896.40	0	RON
1480	24638	10/1/1999	INEL DISPOZITIV PTR UNFLAT ANVELOPE 22.5	2,306.60	-2,306.60	0	RON
1481	25909	12/1/2006	TRUSA CHEI PENTRU MECANICI AUTO	1,888.64	-1,888.64	0	RON
1482	24843	11/1/2000	STATIE RADIOTELEFON GM300 16CH	1,954.86	-1,954.86	0	RON
1483	24931	3/1/2001	PISTOL PTR UMFLAT ROTI	2,196.48	-2,196.48	0	RON
1484	25113	5/1/2001	ROLA AUTOMATA PTR FURTUN Q8	1,879.07	-1,879.07	0	RON
1485	25156	5/1/2001	PISTOL PTR UMFLAT ROTI CU ACCESORI	2,196.48	-2,196.48	0	RON
1486	25157	5/1/2001	PISTOL PTR UMFLAT ROTI CU ACCESORI	2,196.48	-2,196.48	0	RON
1487	25682	7/1/2004	MASINA DE GAURIT PNEUMATICA CU ACCESORII	2,498.46	-2,498.46	0	RON
1488	25946	3/1/2007	TRUSA SUDURA TAIERE CU ACCESORII	1,807.47	-1,807.47	0	RON
1489	631239	7/1/1999	CLASIFICATOR	2,346.12	-2,346.12	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1490	24845	11/1/2000	STATIE RADIOTELEFON GM300 16CH	1,954.86	-1,954.86	0	RON
1491	25114	5/1/2001	ROLA AUTOMATA PTR FURTUN Q8	1,879.07	-1,879.07	0	RON
1492	25686	7/1/2004	MASINA DE GAURIT PNEUMATICA CU ACCESORII	2,498.46	-2,498.46	0	RON
1493	36949	5/1/2000	CALCULATOR	2,025.49	-2,025.49	0	RON
1494	417549	6/1/1998	CALCULATOR PENTIUM II 300 CU ACCESORII	2,084.64	-2,084.64	0	RON
1495	37179	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1496	25911	12/1/2006	TRUSA CHEI PENTRU MECANICI AUTO	1,888.64	-1,888.64	0	RON
1497	25947	3/1/2007	TRUSA SUDURA TAIERE CU ACCESORII	1,807.47	-1,807.47	0	RON
1498	38795	10/1/2008	IMPRIMANTA RETEA LASER	2,294.42	-2,294.42	0	RON
1499	26369	12/1/2009	INSTALATIE DE SEMAFORIZARE-STATIE SPALARE	2,102.00	-1,939.24	162.76	RON
1500	24930	3/1/2001	PISTOL PENTRU UMFLAT ROTI	2,196.48	-2,196.48	0	RON
1501	25278	10/1/2001	EXTRACTOR INELE EXTRACTIE RULMENTI	2,000.23	-2,000.23	0	RON
1502	25279	10/1/2001	EXTRACTOR INELE EXTRACTIE RULMENTI	1,889.34	-1,889.34	0	RON
1503	24839	11/1/2000	STATIE RADIOTELEFON G M 300 16CH	1,954.86	-1,954.86	0	RON
1504	25107	5/1/2001	ROLA AUTOMATA PTR FURTUN Q8	1,879.07	-1,879.07	0	RON
1505	25684	7/1/2004	POLIZOR BIAx PNEUMATIC CU ACCESORII	2,484.28	-2,484.28	0	RON
1506	25683	7/1/2004	MASINA DE GAURIT PNEUMATICA CU ACCESORII	2,498.46	-2,498.46	0	RON
1507	25940	3/1/2007	TRUSA DE SUDURA TAIERE CU ACCESORII	1,807.47	-1,807.47	0	RON
1508	36778	2/1/1999	STATIE ACHIZITIE DATE CU SOFT SI INTERF.TRADUCT	2,334.90	-2,334.90	0	RON
1509	36779	2/1/1999	STATIE ACHIZITIE DATE CU SOFT SI INTERF.TRADUCT.	2,334.90	-2,334.90	0	RON
1510	37209	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1511	38794	10/1/2008	IMPRIMANTA RETEA LASER	2,294.42	-2,294.42	0	RON
1512	417658	12/1/2000	CRIC HIDRAULIC VH 30	1,912.50	-1,912.50	0	RON
1513	25481	8/1/2002	MASINA SPALAT CU SET APA RECE+CALDA	14,031.33	-14,031.33	0	RON
1514	26011	2/1/2008	MASINA DE SPALAT CU SET PRESIUNE	9,240.84	-9,240.84	0	RON
1515	39252	12/1/2013	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1516	26930	12/1/2013	POMPA PNEUMATICA ALIMENTARE CU ULEI	3,411.00	-2,602.47	808.53	RON
1517	26925	12/1/2013	POMPA PENTRU SOLUTIE ADBLUE	4,361.00	-3,327.34	1,033.66	RON
1518	39251	12/1/2013	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1519	39264	12/20/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONALE A4	2,511.73	-2,511.73	0	RON
1520	39257	12/20/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1521	26932	12/23/2013	DISPOZITIV DEJANTAT/JANTAT ROTI	32,000.00	-20,733.50	11,266.50	RON
1522	26928	12/18/2013	POMPA PNEUMATICA ALIMENTARE CU ULEI	3,411.00	-2,210.01	1,200.99	RON
1523	39262	12/1/2013	ECHIPAMENT PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1524	26929	12/1/2013	POMPA PNEUMATICA ALIMENTARE CU ULEI	3,411.00	-2,602.47	808.53	RON
1525	39259	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1526	26926	12/1/2013	POMPA PENTRU SOLUTIE ADBLUE	4,361.00	-3,327.34	1,033.66	RON
1527	26924	12/1/2013	POMPA PENTRU SOLUTIE ADBLUE	4,361.00	-3,327.34	1,033.66	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1528	26933	12/1/2013	BAIE (CUVA) PTR CURATAT INJECTOARE CU ULTRASUNETE	4,200.00	-3,204.49	995.51	RON
1529	26927	12/1/2013	POMPA PNEUMATICA ALIMENTARE CU ULEI	3,411.00	-2,602.47	808.53	RON
1530	39269	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1531	423321	6/1/2008	AUTOBUZ MERCEDES BENZ - 4800	769,209.00	-769,209.00	0	RON
1532	929687	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1533	929707	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1534	39055	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1535	39057	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1536	39069	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1537	38074	10/1/2005	CALCULATOR FUJITSU	254.59	-254.59	0	RON
1538	26941	12/1/2014	STAND CU ROLE PENTRU VERIFICAT SISTEM DE FRANARE	88,197.00	-57,420.65	30,776.35	RON
1539	26957	12/1/2014	ELECTROPOMPA SUBMERSIBILA	6,265.00	-6,265.00	0	RON
1540	26956	12/1/2014	ELECTROPOMPA SUBMERSIBILA	6,265.00	-6,265.00	0	RON
1541	26934	12/18/2014	APARAT DE GRASAT	3,055.00	-3,055.00	0	RON
1542	26947	12/17/2014	STAND CU ROLE PT VERIFICAT SISTEMUL DE FRANARE	88,197.00	-57,420.65	30,776.35	RON
1543	26944	12/1/2014	STAND CU ROLE PT.VERIFICAT SIST.DE FRANARE	88,197.00	-57,420.65	30,776.35	RON
1544	26943	12/1/2014	STAND CU ROLE PENTRU VERIFICAT SISTEM DE FRANARE	88,197.00	-52,375.23	35,821.77	RON
1545	26936	12/1/2014	CHEIE PNEUMATICA CU IMPACT FACOM + ACCESORII	6,262.00	-6,262.00	0	RON
1546	631562	12/1/2014	SISTEM SUPRAVEGHERE VIDEO PT LOCATII IN CARE SE	3,488.00	-2,558.50	929.5	RON
1547	631568	12/1/2014	SISTEM SUPRAVEGHERE VIDEO PTR LOCATII IN CARE SE	3,488.00	-2,558.50	929.5	RON
1548	631572	1/1/2015	SISTEM SUPRAVEGHERE VIDEO PTR.LOCATII IN CARE SE	3,488.00	-2,521.83	966.17	RON
1549	631571	1/14/2015	SISTEM SUPRAVEGHERE VIDEO PT LOCATII IN CARE SE	3,488.00	-2,521.82	966.18	RON
1550	39071	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1551	631574	3/1/2015	SISTEM SUPRAVEGHERE VIDEO PTR LOCATII IN CARE SE	3,488.00	-2,448.51	1,039.49	RON
1552	631573	3/1/2015	SISTEM SUPRAVEGHERE VIDEO PT LOCATII REPARATII	3,488.00	-2,448.51	1,039.49	RON
1553	11196	4/1/1996	CHIOSC VINZARE BILETE	2,445.47	-2,445.47	0	RON
1554	39321	12/1/2015	Imprimanta laser A4	2,619.60	-2,619.60	0	RON
1555	39328	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1556	39327	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1557	39326	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1558	39334	12/1/2015	Imprimanta laser A4	2,619.60	-2,619.60	0	RON
1559	39338	12/1/2015	Imprimanta laser A4	2,619.60	-2,619.60	0	RON
1560	39323	12/14/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1561	39458	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1562	39497	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1563	39407	1/1/2016	CALCULATOR CU LICENTA HP280 G1 MT	3,151.94	-3,151.94	0	RON
1564	39506	1/1/2016	CALCULATOR CU LICENTA HP280 G1 MT	3,151.94	-3,151.94	0	RON
1565	39408	1/1/2016	CALCULATOR CU LICENTA HP280 G1 MT	3,151.94	-3,151.94	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1566	39475	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1567	39508	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1568	39493	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1569	39514	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1570	39431	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1571	39465	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1572	39510	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1573	39487	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1574	39435	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1575	39436	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1576	39387	2/9/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1577	39385	2/9/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1578	39481	2/9/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1579	39432	2/1/2016	CALCULATOR HP CU LICENTE	3,151.94	-3,151.94	0	RON
1580	39570	12/1/2016	ECHIPAMENT DE DIAGNOZA PTR AUTOBUZE MERCEDES	77,536.69	-77,536.69	0	RON
1581	39590	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX	2,790.00	-2,790.00	0	RON
1582	39583	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1583	39571	12/1/2016	ECHIPAMENT DE DIAGNOZA PT. AB. MERCEDES CU ANEXE	77,536.69	-77,536.69	0	RON
1584	39593	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1585	39572	12/1/2016	ECHIPAMENT DE DIAGNOZA PT AUTOBUZE MERCEDES CU	77,536.69	-77,536.69	0	RON
1586	39574	12/1/2016	ECHIPAMENT DE DIAGNOZA PT.AUTOBUZE MERCEDES	77,536.69	-77,536.69	0	RON
1587	39596	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1588	730314	10/1/2011	FOTOLIU GRENA MASN	189.88	-189.88	0	RON
1589	38920	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1590	39568	12/1/2016	ECHIPAMENT DE DIAGNOZA PT.AUTOB.MERCEDES CU ANEXE	77,536.69	-77,536.69	0	RON
1591	39582	12/1/2016	IMPRIMANTA MULTIFUNCTIONAL XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1592	39577	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1593	39575	12/1/2016	ECHIPAMENT DE DIAGNOZA PT AUTOBUZE MERCEDES	77,536.69	-77,536.69	0	RON
1594	39580	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX	2,790.00	-2,790.00	0	RON
1595	39569	12/1/2016	ECHIPAMENT DE DIAGNOZA PTR AUTOBUZE MERCEDES	77,536.69	-77,536.69	0	RON
1596	39648	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1597	39652	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1598	39649	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1599	39653	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1600	39682	2/1/2017	CALCULATOR HP CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1601	39667	2/1/2017	CALCULATOR HP CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1602	39680	2/1/2017	CALCULATOR HP CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1603	39679	2/1/2017	CALCULATOR HP CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1604	39677	2/1/2017	CALCULATOR HP CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1605	39618	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1606	39619	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1607	39620	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1608	39714	2/1/2017	CALCULATOR CU LICENTA	3,592.00	-3,592.00	0	RON
1609	39623	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1610	39629	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1611	39717	2/1/2017	CALCULATOR CU LICENTA	3,592.00	-3,592.00	0	RON
1612	39721	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1613	39724	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1614	39719	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1615	39628	2/3/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1616	39630	2/3/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1617	39698	2/1/2017	CALCULATOR CU LICENTE - Pentu birouri	3,592.00	-3,592.00	0	RON
1618	39631	2/3/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1619	39699	2/1/2017	CALCULATOR CU LICENTE - Pentu birouri	3,592.00	-3,592.00	0	RON
1620	39700	2/1/2017	CALCULATOR CU LICENTE - Pentu birouri	3,592.00	-3,592.00	0	RON
1621	39701	2/1/2017	CALCULATOR CU LICENTE - Pentu birouri	3,592.00	-3,592.00	0	RON
1622	39716	2/1/2017	CALCULATOR CU LICENTE - Pentu birouri	3,592.00	-3,592.00	0	RON
1623	39632	2/3/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1624	39633	2/3/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1625	39733	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1626	39728	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1627	39727	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1628	39726	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1629	39725	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1630	37047	12/1/2000	CALCULATOR AGER	2,892.75	-2,892.75	0	RON
1631	38333	4/1/2007	NOTEBOOK DEL 6400	3,606.05	-3,606.05	0	RON
1632	631210	7/1/1999	SCAUN 704	230.58	-230.58	0	RON
1633	27017	7/31/2017	APARAT DE INCARCARE FREON	18,600.00	-12,400.00	6,200.00	RON
1634	39849	9/1/2017	CALCULATOR CU LICENTE BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1635	39847	9/1/2017	CALCULATOR CU LICENTE BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1636	39853	9/1/2017	CALCULATOR CU LICENTE BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1637	39850	9/1/2017	CALCULATOR CU LICENTE BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1638	27019	9/1/2017	ELEVATOR AUTO CU 4 COLOANE MOBILE	74,950.00	-19,752.76	55,197.24	RON
1639	27023	9/1/2017	ELEVATOR AUTO CU 4 COLOANE MOBILE	74,950.00	-19,752.76	55,197.24	RON
1640	27020	9/1/2017	ELEVATOR AUTO CU 4 COLOANE MOBILE	74,950.00	-21,908.38	53,041.62	RON
1641	27032	11/1/2017	ECHIPAMENT PROFESIONAL PTR SPALARE SI ASPIRARE CU	13,142.00	-7,824.22	5,317.78	RON
1642	27033	11/1/2017	ECHIPAMENT PROFESIONAL PTR SPALARE SI ASPIRARE CU	13,142.00	-7,824.22	5,317.78	RON
1643	27041	11/1/2017	ECHIPAMENT PROFESIONEL PENTRU SPALARE	13,142.00	-7,885.18	5,256.82	RON
1644	27040	11/1/2017	ECHIPAMENT PROFESIONEL PENTRU SPALARE	13,142.00	-7,885.18	5,256.82	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1645	27034	11/30/2017	ECHIPAMENT PROFESIONAL SPALARE SI ASPIRARE ABUR	13,142.00	-7,885.18	5,256.82	RON
1646	27035	11/30/2017	ECHIPAMENT PROFESIONAL SPALARE SI ASPIRARE ABUR	13,142.00	-7,885.18	5,256.82	RON
1647	27039	11/1/2017	ECHIPAMENT PROFESIONAL PENTRU SPALARE SI ASPIRARE	13,142.00	-7,885.18	5,256.82	RON
1648	27038	11/1/2017	ECHIP PROF PENTRU SPALARE SI ASPIRARE CU ABUR	13,142.00	-7,885.18	5,256.82	RON
1649	27092	12/1/2017	STATIE SPALARE AUTOMATA	558,818.00	-162,988.62	395,829.38	RON
1650	27082	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,869.28	3,030.72	RON
1651	27066	12/1/2017	STATIE SPALARE AUTOMATA	542,383.00	-158,195.04	384,187.96	RON
1652	39898	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA XEROX A4	2,490.00	-2,420.83	69.17	RON
1653	27067	12/1/2017	STATIE DE SPALAT AUTOMATA	542,383.00	-158,195.04	384,187.96	RON
1654	27096	12/20/2017	BOILER 5000 LITRI	32,000.00	-12,473.67	19,526.33	RON
1655	39651	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1656	418008	8/6/2018	MOTOSTIVUITOR 3,5 T	63,685.00	-23,881.88	39,803.12	RON
1657	27138	8/10/2018	ELEVATOR AUTO CU 4 COLOANE MOBILE	73,900.00	-13,856.25	60,043.75	RON
1658	27141	8/1/2018	ELEVATOR AUTO CU 4 COLOANE MOBILE	73,900.00	-13,856.25	60,043.75	RON
1659	27139	8/1/2018	ELEVATOR AUTO CU 4 COLOANE MOBILE	73,900.00	-13,856.25	60,043.75	RON
1660	418004	8/1/2018	MOTOSTIVUITOR 3,5 TONE	63,685.00	-23,881.88	39,803.12	RON
1661	27140	8/1/2018	ELEVATOR AUTO CU 4 COLOANE MOBILE	73,900.00	-13,856.25	60,043.75	RON
1662	39984	8/1/2018	CONTOAR VOLUMETRIC PT INREGISTRAT CONSUM DE	3,162.00	-1,778.63	1,383.37	RON
1663	39983	8/1/2018	CONTOAR VOLUMETRIC PT INREGISTRAT CONSUM DE	3,162.00	-1,778.63	1,383.37	RON
1664	39985	8/1/2018	CONTOAR VOLUMETRIC PT INREGISTRAT CONSUM DE	4,001.00	-2,250.56	1,750.44	RON
1665	39986	8/1/2018	CONTOAR VOLUMETRIC PT INREGISTRAT CONSUM DE	4,001.00	-2,250.56	1,750.44	RON
1666	27129	8/1/2018	MASINA PNEUMATICA INSURUBAT/DESURUBAT PIULITE ROTI	7,754.00	-3,489.30	4,264.70	RON
1667	418009	8/1/2018	MOTOSTIVUITOR 3,5 TONE	63,685.00	-23,881.88	39,803.12	RON
1668	27142	8/1/2018	ELEVATOR AUTO CU 6 COLOANE MOBILE	117,400.00	-22,012.50	95,387.50	RON
1669	27143	8/1/2018	ELEVATOR AUTO CU 6 COLOANE MOBILE	117,400.00	-22,012.50	95,387.50	RON
1670	27151	8/28/2018	CHEIE DINAMOMETRICA CU REGLAJ SI DECLANSATOR	2,960.00	-1,665.00	1,295.00	RON
1671	27150	8/1/2018	CHEIE DINAMOMETRICA CU REGLAJ SI DECLANSATOR	2,960.00	-1,665.00	1,295.00	RON
1672	27152	8/1/2018	CHEIE DINAMOMETRICA CU REGLAJ SI	2,960.00	-1,665.00	1,295.00	RON
1673	27149	8/1/2018	CHEIE DINAMOMETRICA CU REGLAJ SI DECLANSATOR	2,960.00	-1,665.00	1,295.00	RON
1674	422572	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4121	736,048.00	-686,362.67	49,685.33	RON
1675	422576	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4125	736,048.00	-686,362.67	49,685.33	RON
1676	422580	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4130	736,048.00	-686,362.67	49,685.33	RON
1677	39503	2/1/2016	CALCULATOR HP 280 G1 MT (D.T.A)	3,151.94	-3,151.94	0	RON
1678	39690	2/1/2017	Calculator cu licente pentru birouri HP AIO (DTA)	3,592.00	-3,592.00	0	RON
1679	39688	2/1/2017	Calculator cu licente pentru birouri HP AIO (DTA)	3,592.00	-3,592.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1680	39689	2/1/2017	Calculator cu licente pentru birouri HP AIO (DTA)	3,592.00	-3,592.00	0	RON
1681	38435	6/1/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
1682	39355	12/1/2015	Laptop HP Probook 450 G2	4,210.23	-4,210.23	0	RON
1683	38279	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1684	39676	2/1/2017	Calculator cu licente pentru birouri HP AIO (DTA)	3,592.00	-3,592.00	0	RON
1685	38436	6/1/2007	IMPRIMANTA BROTHER 5040	50.88	-50.88	0	RON
1686	631484	3/1/2007	COPIATOR XEROX - ETA	8,400.00	-8,400.00	0	RON
1687	39240	12/1/2013	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A 3	3,859.00	-3,855.24	3.76	RON
1688	38489	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
1689	39419	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1690	422983	3/1/2007	AUTOBUZ MERCEDES NR 4511	697,449.18	-647,763.85	49,685.33	RON
1691	27158	10/1/2018	COMPRESOR AER CU SURUB	19,065.00	-3,971.88	15,093.12	RON
1692	27160	10/1/2018	COMPRESOR AER CU SURUB	19,065.00	-3,971.88	15,093.12	RON
1693	27157	10/1/2018	COMPRESOR AER CU SURUB	19,065.00	-3,666.35	15,398.65	RON
1694	27172	11/1/2018	DISPOZITIV PENTRU SUSPENDAT AUTOBUZE 12M	9,800.00	-3,920.00	5,880.00	RON
1695	27171	11/1/2018	Dispozitiv pentru suspendat autobuze 12 m	9,800.00	-3,920.00	5,880.00	RON
1696	27169	11/1/2018	DISPOZITIV PENTRU SUSPENDAT AUTOBUZE 12 M	9,800.00	-3,920.00	5,880.00	RON
1697	27180	11/1/2018	DULAP PROFESIONAL DE SCULE PENTRU MECANICI AUTO	4,369.40	-1,747.76	2,621.64	RON
1698	27179	11/1/2018	DULAP PROFESIONAL DE SCULE PENTRU MECANICI AUTO	4,369.39	-1,747.76	2,621.63	RON
1699	27181	11/1/2018	DULAP PROFESIONAL DE SCULE PENTRU MECANICI AUTO	4,369.40	-1,747.76	2,621.64	RON
1700	27170	11/1/2018	Dispozitiv pt.suspendat autobuze 12m	9,800.00	-3,920.00	5,880.00	RON
1701	27182	11/30/2018	Dulap profesional de scule ptr mec auto	4,369.40	-1,747.76	2,621.64	RON
1702	27166	11/1/2018	DISPOZITIV PT SUSPENDAT AUTOBUZE 18M	14,700.00	-5,880.00	8,820.00	RON
1703	27176	11/1/2018	DULAP PROFESIONAL DE SCULE PENTRU MECANICI AUTO	4,369.39	-1,747.76	2,621.63	RON
1704	27168	11/2/2018	DISPOZITIV PENTRU SUSPENDAT AUTOBUZE 12 M	9,800.00	-3,920.00	5,880.00	RON
1705	27178	11/6/2018	DULAP PROFESIONAL DE SCULE PENTRU MECANICI AUTO	4,369.39	-1,747.76	2,621.63	RON
1706	27084	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,568.81	3,331.19	RON
1707	422575	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4124	667,548.00	-667,548.00	0	RON
1708	422577	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4126	667,548.00	-667,548.00	0	RON
1709	422597	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4180	667,548.00	-667,548.00	0	RON
1710	422937	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4499	667,548.00	-667,548.00	0	RON
1711	422565	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4106	667,548.00	-667,548.00	0	RON
1712	422587	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4149	667,548.00	-667,548.00	0	RON
1713	422567	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4113	667,548.00	-667,548.00	0	RON
1714	27177	11/1/2018	DULAP PROFESIONAL DE SCULE PENTRU MECANICI AUTO	4,369.39	-1,747.76	2,621.63	RON
1715	422802	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4361	667,548.00	-667,548.00	0	RON
1716	422723	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4199	667,548.00	-667,548.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1717	422669	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	667,548.00	-667,548.00	0	RON
1718	422561	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4150	667,548.00	-667,548.00	0	RON
1719	422916	11/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	667,548.00	-667,548.00	0	RON
1720	422625	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	667,548.00	-667,548.00	0	RON
1721	422868	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4377	667,548.00	-667,548.00	0	RON
1722	422890	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4422	667,548.00	-667,548.00	0	RON
1723	422822	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	667,548.00	-667,548.00	0	RON
1724	422809	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4379	667,548.00	-667,548.00	0	RON
1725	422894	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4430	667,548.00	-667,548.00	0	RON
1726	422886	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4356	667,548.00	-667,548.00	0	RON
1727	422760	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	667,548.00	-667,548.00	0	RON
1728	422881	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4435	667,548.00	-667,548.00	0	RON
1729	422785	9/1/2006	AUTOBUZ MERCEDES EURO 3 +AER CONDITIONAT	667,548.00	-667,548.00	0	RON
1730	422645	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4135	667,548.00	-667,548.00	0	RON
1731	422759	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	667,548.00	-667,548.00	0	RON
1732	422854	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1733	27167	11/1/2018	DISPOZITIV PENTRU SUSPENDAT AUTOBUZE 12 M	9,800.00	-3,920.00	5,880.00	RON
1734	422566	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	667,548.00	-667,548.00	0	RON
1735	422734	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4274	667,548.00	-667,548.00	0	RON
1736	422545	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4103	667,548.00	-667,548.00	0	RON
1737	422770	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4359	667,548.00	-667,548.00	0	RON
1738	422936	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4498	667,548.00	-667,548.00	0	RON
1739	422762	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4342	667,548.00	-667,548.00	0	RON
1740	422758	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4305	667,548.00	-667,548.00	0	RON
1741	422549	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4110	667,548.00	-667,548.00	0	RON
1742	422848	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4368	667,548.00	-667,548.00	0	RON
1743	422735	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4281	667,548.00	-667,548.00	0	RON
1744	422553	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4134	667,548.00	-667,548.00	0	RON
1745	422551	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4127	667,548.00	-667,548.00	0	RON
1746	422556	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4140	667,548.00	-667,548.00	0	RON
1747	422568	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	667,548.00	-667,548.00	0	RON
1748	422832	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	667,548.00	-667,548.00	0	RON
1749	422547	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1750	422648	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1751	423006	3/1/2007	AUTOBUZ MERCEDES NR 4503	631,992.39	-631,992.39	0	RON
1752	423010	3/1/2007	AUTOBUZ MERCEDES NR 4510	631,992.39	-631,992.39	0	RON
1753	422064	4/1/2007	MERCEDES BEND-CITARO 4579	624,653.08	-624,653.08	0	RON
1754	422833	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE 4398	667,548.00	-667,548.00	0	RON
1755	422761	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE 4339	667,548.00	-667,548.00	0	RON
1756	422775	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE-4403	667,548.00	-667,548.00	0	RON
1757	422768	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE-4355	667,548.00	-667,548.00	0	RON
1758	422030	4/1/2007	AUTOBUZ MERCEDES -4541	621,877.14	-621,877.14	0	RON
1759	423034	5/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4556	618,902.92	-618,902.92	0	RON
1760	422779	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE 4408	667,548.00	-667,548.00	0	RON
1761	422994	3/1/2007	MERCEDES BEND-CITARO-4561	626,702.00	-626,702.00	0	RON
1762	422062	4/1/2007	MERCEDES BEND-CITARO 4571	624,653.08	-624,653.08	0	RON
1763	422879	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE 4409	667,548.00	-667,548.00	0	RON
1764	422029	4/1/2007	AUTOBUZ MERCEDES -4546	621,877.14	-621,877.14	0	RON
1765	423027	5/1/2007	AUTOBUZ MERCEDES 4544	618,902.92	-618,902.92	0	RON
1766	422979	3/1/2007	AUTOBUZ MERCEDES NR 4501	628,949.18	-628,949.18	0	RON
1767	423016	3/1/2007	AUTOBUZ MERCEDES NR 4519	631,992.39	-631,992.39	0	RON
1768	422825	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE 4416	667,548.00	-667,548.00	0	RON
1769	422841	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE 4444	667,548.00	-667,548.00	0	RON
1770	422845	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE 4463	667,548.00	-667,548.00	0	RON
1771	422976	3/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4527	628,949.18	-628,949.18	0	RON
1772	422939	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4489	667,548.00	-667,548.00	0	RON
1773	422864	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4316	667,548.00	-667,548.00	0	RON
1774	422897	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4434	667,548.00	-667,548.00	0	RON
1775	422898	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4439	667,548.00	-667,548.00	0	RON
1776	422865	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4322	667,548.00	-667,548.00	0	RON
1777	422807	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4374	667,548.00	-667,548.00	0	RON
1778	422860	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4358	667,548.00	-667,548.00	0	RON
1779	422882	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4436	667,548.00	-667,548.00	0	RON
1780	422877	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4395	667,548.00	-667,548.00	0	RON
1781	422804	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4364	667,548.00	-667,548.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1782	422887	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4396	667,548.00	-667,548.00	0	RON
1783	422608	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4139	667,548.00	-667,548.00	0	RON
1784	422885	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4354	667,548.00	-667,548.00	0	RON
1785	422811	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4413	667,548.00	-667,548.00	0	RON
1786	422871	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4385	667,548.00	-667,548.00	0	RON
1787	422891	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4423	667,548.00	-667,548.00	0	RON
1788	422889	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4421	667,548.00	-667,548.00	0	RON
1789	422876	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4394	667,548.00	-667,548.00	0	RON
1790	422805	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4370	667,548.00	-667,548.00	0	RON
1791	422066	4/1/2007	MERCEDES BEND-CITARO	624,653.08	-624,653.08	0	RON
1792	422941	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4494	667,548.00	-667,548.00	0	RON
1793	422751	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4328	667,548.00	-667,548.00	0	RON
1794	422738	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4287	667,548.00	-667,548.00	0	RON
1795	422657	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1796	422655	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1797	422673	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1798	422563	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO-4163	667,548.00	-667,548.00	0	RON
1799	422977	3/1/2007	AUTOBUZ MERCEDES-BENZ CITARO - 4528	628,949.18	-628,949.18	0	RON
1800	422065	4/1/2007	MERCEDES BEND-CITARO	624,653.08	-624,653.08	0	RON
1801	422795	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1802	422749	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
1803	422639	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1804	422943	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1805	422036	4/1/2007	AUTOBUZ MERCEDES -4581	621,877.14	-621,877.14	0	RON
1806	422034	4/1/2007	AUTOBUZ MERCEDES -4598	621,877.14	-621,877.14	0	RON
1807	422643	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1808	422788	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1809	422748	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
1810	422797	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1811	422790	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1812	422602	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1813	422999	3/1/2007	MERCEDES BENZ-CITARO	626,702.00	-626,702.00	0	RON
1814	422851	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1815	422636	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1816	422634	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1817	422857	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1818	422852	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1819	422850	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1820	422793	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1821	40093	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1822	40095	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1823	40096	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. achiziție	Amort. acumulata	Val.contb	Mdă
1824	40097	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1825	422041	4/1/2007	AUTOBUZ MERCEDES-BENZ CITARO NR.4548	622,471.99	-622,471.99	0	RON
1826	40099	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1827	40100	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1828	40102	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1829	40103	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1830	423183	3/1/2008	AUTOBUZ MERCEDES 4677	784,896.00	-784,896.00	0	RON
1831	423156	2/1/2008	AUTOBUZ MERCEDES 4653	763,329.00	-763,329.00	0	RON
1832	422611	6/1/2006	AUTOBUZ MERCEDES 4153	667,548.00	-667,548.00	0	RON
1833	423269	5/1/2008	AUTOBUZ MERCEDES 4751	764,652.00	-764,652.00	0	RON
1834	40055	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1835	40057	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1836	40058	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1837	40059	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1838	40084	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1839	40083	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1840	40081	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1841	40075	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1842	40129	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1843	40125	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1844	40128	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1845	40130	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1846	39992	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1847	40040	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1848	40098	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1849	40094	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1850	40092	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1851	40051	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1852	40036	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1853	38604	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1854	40068	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1855	40065	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1856	40074	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1857	40071	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1858	40140	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1859	40076	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1860	27073	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,542.55	3,357.45	RON
1861	422604	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4104	667,548.00	-667,548.00	0	RON
1862	422612	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4154	667,548.00	-667,548.00	0	RON
1863	422862	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4365	667,548.00	-667,548.00	0	RON
1864	422888	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4419	667,548.00	-667,548.00	0	RON
1865	423155	2/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4652	763,329.00	-763,329.00	0	RON
1866	27077	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,868.05	3,031.95	RON
1867	40223	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1868	423033	5/1/2007	AUTOBUZ MERCEDES 4555	618,902.92	-618,902.92	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1869	423029	5/1/2007	AUTOBUZ MERCEDES 4551	618,902.92	-618,902.92	0	RON
1870	40296	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1871	423407	9/1/2008	AUTOBUZ MERCEDES 4884	772,233.00	-772,233.00	0	RON
1872	422652	7/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4219	667,548.00	-667,548.00	0	RON
1873	422959	12/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4493	667,548.00	-667,548.00	0	RON
1874	423157	2/1/2008	AUTOBUZ MERCEDES BENZ CITARO - 4654	763,329.00	-763,329.00	0	RON
1875	423364	8/1/2008	AUTOBUZ MERCEDES BENZ CITARO - 4841	743,820.00	-743,820.00	0	RON
1876	40303	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1877	40304	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1878	40298	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1879	40299	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1880	40297	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1881	40300	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1882	40302	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1883	39466	3/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1884	39942	4/1/2018	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3345	2,490.00	-2,091.60	398.4	RON
1885	39434	2/1/2016	CALCULATOR HP 280 G1 MT	3,151.94	-3,151.94	0	RON
1886	40333	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1887	40334	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1888	40335	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1889	40337	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1890	422594	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4171	736,048.00	-683,821.95	52,226.05	RON
1891	422682	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO - 4289	667,548.00	-667,548.00	0	RON
1892	422765	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4350	667,548.00	-667,548.00	0	RON
1893	422769	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4357	667,548.00	-667,548.00	0	RON
1894	423115	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4606	740,922.00	-740,922.00	0	RON
1895	423154	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4651	763,329.00	-763,329.00	0	RON
1896	423316	6/1/2008	AUTOBUZ MERCEDES BENZ - 4795	770,133.00	-770,133.00	0	RON
1897	423573	4/1/2009	AUTOBUZ MERCEDES - 6221	885,885.00	-885,885.00	0	RON
1898	38281	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1899	423118	12/1/2007	AUTOBUZ MERCEDES BENZ CITARO 4610	740,922.00	-740,922.00	0	RON
1900	422827	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE 4432	667,548.00	-667,548.00	0	RON
1901	422823	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	735,691.00	-735,691.00	0	RON
1902	422917	11/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
1903	423250	5/1/2008	AUTOBUZ MERCEDES BENZ 4734	762,783.00	-762,783.00	0	RON
1904	423414	9/1/2008	AUTOBUZ MERCEDES BENZ	772,233.00	-772,233.00	0	RON
1905	423258	5/1/2008	AUTOBUZ MERCEDES BENZ-CITARO 4742	769,272.00	-769,272.00	0	RON
1906	39278	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4-	2,511.73	-2,511.73	0	RON
1907	423639	6/1/2009	AUTOBUZ MERCEDES BENZ-6272	880,152.00	-880,152.00	0	RON
1908	423031	5/1/2007	AUTOBUZ MERCEDES 4553	618,902.92	-618,902.92	0	RON
1909	422056	4/1/2007	AUTOBUZ MERCEDES -4542	624,983.55	-624,983.55	0	RON
1910	38868	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1911	39965	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
1912	422705	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO 4259	736,048.00	-686,362.67	49,685.33	RON
1913	422713	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO 4270	736,048.00	-686,362.67	49,685.33	RON
1914	422716	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO 4276	667,548.00	-667,548.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1915	422808	9/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4376	667,548.00	-667,548.00	0	RON
1916	422927	11/1/2006	AUTOBUZ MERCEDES-BENZ CITARO 4481	736,048.00	-686,362.67	49,685.33	RON
1917	423131	1/1/2008	AUTOBUZ MERCEDES NR 4642	754,425.00	-754,425.00	0	RON
1918	423136	1/1/2008	AUTOBUZ MERCEDES NR 4647	779,226.00	-779,226.00	0	RON
1919	423570	4/1/2009	AUTOBUZ MERCEDES 6224	885,885.00	-885,885.00	0	RON
1920	423628	6/1/2009	AUTOBUZ MERCEDES NR 6283	884,772.00	-884,772.00	0	RON
1921	39658	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1922	39499	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1923	423456	11/1/2008	AUTOBUZ MERCEDES-BENZ CITARO NR.4940	806,211.00	-806,211.00	0	RON
1924	414384	3/1/1987	APARAT INCERCAT INJECTOARE	7.45	-7.45	0	RON
1925	521619	12/1/1995	AUTOCAR DAF SB 3000	92,214.68	-92,214.68	0	RON
1926	929126	8/31/1991	TONETA METALICA	61.18	-61.18	0	RON
1927	929127	8/31/1991	TONETA METALICA	61.18	-61.18	0	RON
1928	631229	7/31/1999	SUPORT CALCULATOR 40M-04	144.44	-144.44	0	RON
1929	631230	7/31/1999	SUPORT CALCULATOR 40M-04	144.44	-144.44	0	RON
1930	631231	7/31/1999	SUPORT CALCULATOR 40M-04	144.44	-144.44	0	RON
1931	631232	7/31/1999	SUPORT CALCULATOR 40M-04	144.44	-144.44	0	RON
1932	730296	6/1/1997	TELEVIZOR NEI 2184	245.75	-245.75	0	RON
1933	730298	6/1/1997	COMBINA FRIGORIFICA NE 2260	296.6	-296.6	0	RON
1934	730317	6/1/1997	FOTOLIU PRES MASN GRENA	158.23	-158.23	0	RON
1935	730318	6/1/1997	SCAUN DACTILOGRAFA	119.79	-119.79	0	RON
1936	730319	6/1/1997	FOTOLIU	121.93	-121.93	0	RON
1937	730320	6/1/1997	SCAUN DACTILOGRAFA	119.79	-119.79	0	RON
1938	929142	8/31/1991	TONETA METALICA	61.18	-61.18	0	RON
1939	24647	11/30/1999	COMBINA FRIGORIFICA C024/12	696.72	-696.72	0	RON
1940	631329	6/30/2001	ASPIRATOR INDUSTRIAL 220	2,738.30	-2,738.30	0	RON
1941	25328	1/31/2002	EXHAUSTOR PT GAZE ARSE CU ACCESORII	5,112.25	-5,112.25	0	RON
1942	25329	1/31/2002	EXHAUSTOR PT GAZE ARSE CU ACCESORII	5,112.25	-5,112.25	0	RON
1943	25330	1/31/2002	EXHAUSTOR PT GAZE ARSE CU ACCESORII	7,078.50	-7,078.50	0	RON
1944	24648	11/30/1999	ARAGAZ 640 G.6. WHITE	540.98	-540.98	0	RON
1945	24602	9/30/1999	Dispozitiv pt.strunjit ferodouri-cu accesorii	19,757.25	-19,757.25	0	RON
1946	24613	9/30/1999	Dispozitiv pt.strunjit tamburi	30,578.66	-30,578.66	0	RON
1947	24826	12/31/2000	UNITATE DE ACTIUNE HIDRAULICA	23,763.42	-23,763.42	0	RON
1948	24868	12/31/2000	PISTOL DE VOPSIT VICTORIA	3,954.28	-3,954.28	0	RON
1949	24889	2/28/2001	MASINA DE SLEFUIT CHIT CU ACCESORII	3,453.13	-3,453.13	0	RON
1950	24936	3/1/2001	POLIZOR PNEUMATIC CU ACCESORII	4,006.86	-4,006.86	0	RON
1951	24937	3/1/2001	CHEIE IMPACT PENTRU INSURUBAT	6,589.44	-6,589.44	0	RON
1952	24938	3/1/2001	MASINA DE GAURIT PNEUM	3,148.86	-3,148.86	0	RON
1953	24995	7/31/2001	VENTILATOR CENTRIFUGAL CASALS AA53 T2M	5,571.75	-5,571.75	0	RON
1954	24996	7/31/2001	VENTILATOR CENTRIFUGAL CASALS AA53 T2M	5,571.75	-5,571.75	0	RON
1955	24997	7/31/2001	VENTILATOR CENTRIFUGAL CASALS AA53 T2M	5,571.75	-5,571.75	0	RON
1956	24998	7/31/2001	VENTILATOR CENTRIFUGAL CASALS AA53T2M	5,571.75	-5,571.75	0	RON
1957	24999	7/31/2001	SISTEM EXHAUSTARE GAZE ARSE FUIZO-ROLER	11,528.28	-11,528.28	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1958	25000	7/31/2001	SISTEM EXHAUSTARE GAZE ARSE FUIZO-ROLER	11,528.28	-11,528.28	0	RON
1959	25022	4/30/2001	POMPA PNEUMATICA PT GRESAT	4,175.99	-4,175.99	0	RON
1960	25023	4/30/2001	POMPA PNEUMATICA PT ULEI CU ACCESORII	4,645.81	-4,645.81	0	RON
1961	25024	4/30/2001	POMPA PNEUMATICA PT ULEI CU ACCESORII	4,645.81	-4,645.81	0	RON
1962	25025	4/30/2001	POMPA PNEUMATICA PT ULEI CU ACCESORII	4,645.81	-4,645.81	0	RON
1963	25056	4/30/2001	ROLA PT CABLU ELECTRIC 30M 2 PRIZE	2,599.74	-2,599.74	0	RON
1964	25057	4/30/2001	ROLA PT CABLU ELECTRIC 30M 2 PRIZE	2,599.74	-2,599.74	0	RON
1965	25214	7/31/2001	POMPA PNEUMATICA PT TRANSFER ULEI	3,237.00	-3,237.00	0	RON
1966	25262	7/31/2001	BANC MOBIL COMPLET	8,671.00	-8,671.00	0	RON
1967	25263	7/31/2001	TRUSA SCULE PORTABILA	3,096.60	-3,096.60	0	RON
1968	25264	7/31/2001	TRUSA SCULE PT BANCURI FIXE	12,325.04	-12,325.04	0	RON
1969	36126	11/1/1996	GOSPODARIA COMBUSTIBIL LICHID UTILAJE SI INSTAL	6,516.31	-6,516.31	0	RON
1970	36128	11/1/1996	INSTALATII SI UTILAJE TERMOENERGETICE CLASICE	8,433.37	-7,285.27	1,148.10	RON
1971	36715	12/30/1998	ELEVATOR ELECTROMECHANIC 4X4 TF.	16,314.48	-16,314.48	0	RON
1972	36998	12/31/2000	OSCILOSCOP E 0109	2,801.81	-2,801.81	0	RON
1973	415691	6/1/1991	STRUNG 321X750	2,844.60	-2,844.60	0	RON
1974	416334	12/1/1992	BORNA DE GESTIUNE GLS STANDARD	9,896.44	-9,896.44	0	RON
1975	417408	11/1/1996	CENTRALA TERMICA-INSTALATII ELECTRICE	6,458.59	-6,458.59	0	RON
1976	417661	4/30/2001	ELEVATOR ESH 1641	36,757.50	-36,757.50	0	RON
1977	417816	4/30/2001	CRIC CROCODIL 10TONE	9,480.90	-9,480.90	0	RON
1978	25001	7/31/2001	INSTALATIE ALIMENTARE CU COMBUSTIBIL LPG	89,869.09	-89,869.09	0	RON
1979	24897	5/31/2001	PISTOL AUTOMAT PT LIVRARE ULEI	1,275.63	-1,275.63	0	RON
1980	24898	2/28/2001	PISTOL AUTOMAT PT LIVRAT ULEI	1,275.63	-1,275.63	0	RON
1981	24899	2/28/2001	PISTOL AUTOMAT PT LIVRARE ULEI	1,275.63	-1,275.63	0	RON
1982	35583	9/1/1995	DISPOZITIV REGLAT JOC AXIAL	1,256.44	-1,256.44	0	RON
1983	35689	11/1/1995	CHEIE ELECTRICA PENTRU INSURUBAT	1,167.21	-1,167.21	0	RON
1984	416347	12/1/1992	SET CONECTARE P.C.G.L.S	1,203.11	-1,203.11	0	RON
1985	25678	7/1/2004	POMPA PTR ULEI UZAT PNEUMATICA CU ACCESORII	5,671.28	-5,671.28	0	RON
1986	25709	8/1/2004	INSTALATIE PNEUMATICA PTR.SPALAT PIESE	5,146.73	-5,146.73	0	RON
1987	631443	11/30/2004	BARIERA ACCES GARAJ	7,462.50	-7,462.50	0	RON
1988	25756	12/1/2004	DISPOZITIV PTE MASURAT SOCUL IN ARTIC LEMNFORDER	2,830.00	-2,830.00	0	RON
1989	4222743	3/1/2001	INSTALATII ANEXE AUTOBUZ MARCA DAF SB220 L.P.G.	21,244.76	-21,244.76	0	RON
1990	4222753	3/1/2001	INSTALATII ANEXE AUTOBUZ MARCA DAF SB220 G.P.L.	21,244.76	-21,244.76	0	RON
1991	37038	12/1/2000	CALCULATOR AGER	2,892.75	-2,892.75	0	RON
1992	37307	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1993	37353	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1994	37605	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
1995	37035	12/1/2000	CALCULATOR AGER	2,892.75	-2,892.75	0	RON
1996	417146	5/1/1996	CALCULATOR PTR COLECTARE	2,901.75	-2,901.75	0	RON
1997	422696	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
1998	422697	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
1999	422698	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2000	422700	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2001	422701	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2002	422702	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2003	422703	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2004	422704	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2005	422706	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2006	422708	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2007	422709	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2008	422710	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2009	422711	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2010	422712	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2011	422715	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2012	422718	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2013	422719	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2014	422720	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2015	422721	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2016	25868	9/1/2006	APARAT DISTILAT APA	5,039.00	-5,039.00	0	RON
2017	422907	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
2018	25143	5/1/2001	ECHIPAMENT PROGRAM PTR INCARCAT ACUMULATORI	7,079.76	-7,051.45	28.31	RON
2019	422955	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
2020	422956	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
2021	423005	3/1/2007	AUTOBUZ MERCEDES NR 4502	631,992.39	-631,992.39	0	RON
2022	423007	3/1/2007	AUTOBUZ MERCEDES NR 4506	631,992.39	-631,992.39	0	RON
2023	423008	3/1/2007	AUTOBUZ MERCEDES NR 4507	631,992.39	-631,992.39	0	RON
2024	423009	3/1/2007	AUTOBUZ MERCEDES NR 4508	631,992.39	-631,992.39	0	RON
2025	423012	3/1/2007	AUTOBUZ MERCEDES NR 4513	631,992.39	-631,992.39	0	RON
2026	423013	3/1/2007	AUTOBUZ MERCEDES NR 4514	631,992.39	-631,992.39	0	RON
2027	423014	3/1/2007	AUTOBUZ MERCEDES NR 4515	631,992.39	-631,992.39	0	RON
2028	423017	3/1/2007	AUTOBUZ MERCEDES NR 4520	631,992.39	-631,992.39	0	RON
2029	422981	3/1/2007	AUTOBUZ MERCEDES NR 4505	628,949.18	-628,949.18	0	RON
2030	422987	3/1/2007	AUTOBUZ MERCEDES NR 4522	628,949.18	-628,949.18	0	RON
2031	422988	3/1/2007	AUTOBUZ MERCEDES NR 4524	628,949.18	-628,949.18	0	RON
2032	38290	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
2033	38291	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
2034	38292	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
2035	38293	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
2036	38294	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
2037	38295	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
2038	38340	4/1/2007	NOTBOOK DELL	3,606.05	-3,606.05	0	RON
2039	422043	4/1/2007	AUTOBUZ MERCEDES-4582	624,983.55	-624,983.55	0	RON
2040	422049	4/1/2007	AUTOBUZ MERCEDES-4536	624,983.55	-624,983.55	0	RON
2041	422052	4/1/2007	AUTOBUZ MERCEDES-4538	624,983.55	-624,983.55	0	RON
2042	422070	4/1/2007	AUTOBUZ MERCEDES-4592	624,653.08	-624,653.08	0	RON
2043	422071	4/1/2007	AUTOBUZ MERCEDES-4595	624,653.08	-624,653.08	0	RON
2044	422072	4/1/2007	AUTOBUZ MERCEDES-4596	624,653.08	-624,653.08	0	RON
2045	32235	2/1/1982	ELECTROCOMPRESOR ECI	10.51	-10.51	0	RON
2046	416061	12/1/1991	POLIZOR MONOFAZAT	2.52	-2.52	0	RON
2047	37694	12/1/2001	IMPRIMANTA XEROX 2025	5,968.69	-5,968.69	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
2048	38428	6/1/2007	FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
2049	38346	6/1/2007	IMPRIMANTA EPSON	1,146.89	-1,146.89	0	RON
2050	25961	6/1/2007	OPACIMETRU EKOS 9000	12,008.85	-12,008.85	0	RON
2051	35281	4/1/1992	TRANSFORMATOR SUDURA TASM 315	37.74	-37.74	0	RON
2052	35282	4/1/1992	TRANSFORMATOR SUDURA TASM 315	37.74	-37.74	0	RON
2053	35581	9/1/1995	DISPOZITIV PENTRU MONTAT	62.75	-62.75	0	RON
2054	36042	9/1/1996	REZERVOR RMP1801	70.99	-70.99	0	RON
2055	410192	1/1/1982	MASINA DE GAURIT MG13	61.52	-61.52	0	RON
2056	415452	9/1/1990	POLIZOR UNIVERSAL CU ASPIRATOR	54.31	-54.31	0	RON
2057	415696	6/1/1991	GENERATOR ACETILENA	21.89	-21.89	0	RON
2058	416091	12/1/1991	ELECTROPOMPA AN65	71.2	-71.2	0	RON
2059	416092	12/1/1991	ELECTROPOMPA AN65	71.2	-71.2	0	RON
2060	416097	4/1/1992	ELECTROPOMPA EPEG 65-22	71.2	-71.2	0	RON
2061	416113	1/1/1992	POLIZOR PU 300A	23.79	-23.79	0	RON
2062	416205	5/1/1992	ELECTROPOMPA C125/200	51.23	-51.23	0	RON
2063	416602	12/1/1993	APARAT DISTILAT APA	88.51	-88.51	0	RON
2064	416340	12/1/1992	ECHIPAMENT SECURITATE PARAFILAS	82.29	-82.29	0	RON
2065	38018	10/1/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
2066	416802	6/1/1995	OSCILOSCOP EO 102	39.53	-39.53	0	RON
2067	57478	4/1/1990	CONTOR DN 150 CU INTEGRATE	77.91	-77.91	0	RON
2068	67553	9/1/1987	MOTOSTIVUITOR 3TF	22	-22	0	RON
2069	38448	6/29/2007	IMPRIMANTA BROTHER	50.88	-50.88	0	RON
2070	631245	11/30/1999	MASA LARISA	200.29	-200.29	0	RON
2071	631246	11/30/1999	MASA LARISA	200.29	-200.29	0	RON
2072	631247	11/30/1999	MASA LARISA	200.29	-200.29	0	RON
2073	631248	11/30/1999	MASA LARISA	200.29	-200.29	0	RON
2074	631249	11/30/1999	MASA LARISA	200.29	-200.29	0	RON
2075	631250	11/30/1999	MASA LARISA	200.29	-200.29	0	RON
2076	631251	11/30/1999	MASA LARISA	200.29	-200.29	0	RON
2077	631252	11/30/1999	MASA LARISA	200.29	-200.29	0	RON
2078	631253	11/30/1999	MASA LARISA	200.29	-200.29	0	RON
2079	631254	11/30/1999	MASA LARISA	200.29	-200.29	0	RON
2080	24574	7/31/1999	MASINA DE GAURIT ROTOPERCUTANTA	340.08	-340.08	0	RON
2081	35582	9/1/1995	TESTER VERIFICAT INJECTOARE CU ACCESORII	224.54	-224.54	0	RON
2082	35927	12/1/1992	INTERFATA G.L.	335.08	-335.08	0	RON
2083	414224	2/1/1987	CONVERTIZOR SUDURA CS5300	314.93	-314.93	0	RON
2084	416142	2/1/1992	MOTOPOMPA STINS INCENDIU TIP MP79	321.4	-321.4	0	RON
2085	416176	4/1/1992	ELECTROPOMPA EPEG 65-22	105.98	-105.98	0	RON
2086	729949	1/1/1995	TRUSA SCULE	322.14	-322.14	0	RON
2087	730272	12/1/1996	CHEIE DINAMOMETRICA	449.6	-449.6	0	RON
2088	730917	7/1/1998	TRUSA COMPRESOGRAF	405.45	-405.45	0	RON
2089	731132	1/31/1999	Cheie dinamometrica	348.87	-348.87	0	RON
2090	414650	7/1/1988	RADIOTELEFON RTM R 8140	171.11	-171.11	0	RON
2091	417241	6/1/1996	MODEM INFRAROSU	143.86	-143.86	0	RON
2092	417244	6/30/1996	MODEM INFRAROSU	143.86	-143.86	0	RON
2093	417245	6/30/1996	MODEM INFRAROSU	143.86	-143.86	0	RON
2094	417469	11/1/1997	IMPRIMANTA EPSON	404.82	-404.82	0	RON
2095	4176073	11/30/1998	Dispozitiv verificare	157.25	-157.25	0	RON
2096	58102	10/1/1992	COMPUTER PC P 233 MMX	402.96	-402.96	0	RON
2097	58358	11/1/1994	COMPUTER 486 SX/33	340.92	-340.92	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
2098	6180483	4/1/1987	TRACTOR X 650	350.94	-350.94	0	RON
2099	24464	4/30/1999	Pompa apa	780	-780	0	RON
2100	25021	4/30/2001	INSTALATIE MOBILA PT RECUPERAT ULEI	726.7	-726.7	0	RON
2101	35636	10/31/1995	APARAT DE GRESAT AURAS	525.19	-525.19	0	RON
2102	35637	10/31/1995	APARAT DE GRESAT AURAS	525.19	-525.19	0	RON
2103	35642	10/1/1995	APARAT DE GRESAT AURAS	525.19	-525.19	0	RON
2104	411030	12/1/1982	RECIPIENT TAMPON	530.29	-530.29	0	RON
2105	416354	12/1/1992	ANSAMBLURI CABLURI PT RACORD ELECTRIC	655.89	-655.89	0	RON
2106	416362	12/1/1992	PROGRAMATOR DE BADGEURI	776.19	-776.19	0	RON
2107	25171	6/29/2001	POMPA AUTOMATA PTR VEHICULAT	838.5	-838.5	0	RON
2108	25172	6/29/2001	POMPA AUTOMATA PTR VEHICULAT	838.5	-838.5	0	RON
2109	35701	12/1/1995	CENTRALA TELEFONICA	1,129.17	-1,129.17	0	RON
2110	35982	8/1/1996	INSTALATIE PNEUMATICA	1,011.27	-1,011.27	0	RON
2111	35983	8/1/1996	INSTALATIE PNEUMATICA	1,011.27	-1,011.27	0	RON
2112	35984	8/1/1996	INSTALATIE PNEUMATICA	1,011.27	-1,011.27	0	RON
2113	35985	8/1/1996	INSTALATIE PNEUMATICA	1,011.27	-1,011.27	0	RON
2114	35986	8/1/1996	INSTALATIE PNEUMATICA	1,011.27	-1,011.27	0	RON
2115	36043	9/1/1996	REZERVOR RMC 5000	1,131.49	-1,131.49	0	RON
2116	416369	12/1/1992	POMPA DISTRIBUIRE COMBUSTIBIL	1,019.37	-1,019.37	0	RON
2117	416370	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,017.48	-1,017.48	0	RON
2118	416371	12/1/1992	POMPA DISTRIBUIT COMBUSTIBIL	1,019.37	-1,019.37	0	RON
2119	416553	9/1/1993	BANC DE CENTRICUBAT	976.3	-976.3	0	RON
2120	416629	10/1/1993	MASINA DE SPALAT CU SET DE INALTA PRESIUNE	805.53	-805.53	0	RON
2121	730273	12/1/1996	CHEIE DINAMOMETRICA	1,255.70	-1,255.70	0	RON
2122	417150	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2123	417153	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2124	417165	5/31/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2125	417195	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2126	417207	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2127	417210	5/31/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2128	417217	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2129	417218	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2130	417219	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2131	417220	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2132	417221	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2133	417222	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2134	417223	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2135	417224	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2136	417225	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2137	417226	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2138	417254	6/30/1996	VALIDATOR	952.24	-952.24	0	RON
2139	417255	6/30/1996	VALIDATOR V2100	952.24	-952.24	0	RON
2140	417262	6/1/1996	VALIDATOR V2100	952.24	-952.24	0	RON
2141	26000	12/1/2007	INVERTOR SUDURA	6,199.20	-6,199.20	0	RON
2142	26002	12/1/2007	COMPRESOR AER CU SURUB	20,361.50	-20,361.50	0	RON
2143	423128	1/1/2008	AUTOBUZ MERCEDES NR 4638	754,425.00	-754,425.00	0	RON
2144	423129	1/1/2008	AUTOBUZ MERCEDES NR 4639	754,425.00	-754,425.00	0	RON
2145	423132	1/1/2008	AUTOBUZ MERCEDES NR 4643	754,425.00	-754,425.00	0	RON
2146	423133	1/1/2008	AUTOBUZ MERCEDES NR 4645	754,425.00	-754,425.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
2147	423134	1/1/2008	AUTOBUZ MERCEDES NR 4646	754,425.00	-754,425.00	0	RON
2148	423142	1/1/2008	AUTOBUZ MERCEDES NR 4641	762,993.00	-762,993.00	0	RON
2149	423143	1/1/2008	AUTOBUZ MERCEDES NR 4648	762,993.00	-762,993.00	0	RON
2150	423146	1/1/2008	AUTOBUZ MERCEDES NR 4644	776,538.00	-776,538.00	0	RON
2151	423153	2/1/2008	AUTOBUZ MERCEDES BENZ 4650	763,329.00	-763,329.00	0	RON
2152	26006	2/1/2008	TRUSA SPECIALA INVEST.	3,040.00	-3,040.00	0	RON
2153	26036	3/1/2008	PLATFORMA DE LUCRU PE ACOPERIS	4,835.00	-4,835.00	0	RON
2154	423297	6/1/2008	AUTOBUZ MERCEDES BENZ	761,964.00	-761,964.00	0	RON
2155	423298	6/1/2008	AUTOBUZ MERCEDES BENZ	761,964.00	-761,964.00	0	RON
2156	423299	6/1/2008	AUTOBUZ MERCEDES BENZ	761,964.00	-761,964.00	0	RON
2157	423300	6/1/2008	AUTOBUZ MERCEDES BENZ	761,964.00	-761,964.00	0	RON
2158	423301	6/1/2008	AUTOBUZ MERCEDES BENZ	761,964.00	-761,964.00	0	RON
2159	423302	6/1/2008	AUTOBUZ MERCEDES BENZ	761,964.00	-761,964.00	0	RON
2160	423303	6/1/2008	AUTOBUZ MERCEDES BENZ	761,964.00	-761,964.00	0	RON
2161	423273	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
2162	423277	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
2163	423279	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
2164	423282	6/1/2008	AUTOBUZ MERCEDES BENZ	771,036.00	-771,036.00	0	RON
2165	422952	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
2166	423401	9/1/2008	AUTOBUZ MERCEDES BENZ	755,454.00	-755,454.00	0	RON
2167	423402	9/1/2008	AUTOBUZ MERCEDES BENZ	755,454.00	-755,454.00	0	RON
2168	423403	9/1/2008	AUTOBUZ MERCEDES BENZ	755,454.00	-755,454.00	0	RON
2169	423404	9/1/2008	AUTOBUZ MERCEDES BENZ	755,454.00	-755,454.00	0	RON
2170	422926	11/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
2171	422948	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
2172	422949	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
2173	422950	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
2174	422951	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
2175	423459	11/1/2008	AUTOBUZ MERCEDES 4943	806,211.00	-806,211.00	0	RON
2176	423460	11/1/2008	AUTOBUZ MERCEDES 4944	806,211.00	-806,211.00	0	RON
2177	423461	11/1/2008	AUTOBUZ MERCEDES 4945	806,211.00	-806,211.00	0	RON
2178	423462	11/1/2008	AUTOBUZ MERCEDES 4946	806,211.00	-806,211.00	0	RON
2179	423463	11/1/2008	AUTOBUZ MERCEDES 4947	806,211.00	-806,211.00	0	RON
2180	25914	1/1/2007	SISTEM DE MASURARE AL CONSUMULUI DE COMBUSTIBIL	5,023.98	-5,023.98	0	RON
2181	417161	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2182	417166	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2183	417197	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2184	417201	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2185	417204	5/1/1996	VALIDATOR V2100 CU PLACA MONTAJ	1,066.49	-1,066.49	0	RON
2186	26264	3/1/2009	CENTRALA TERMICA	1	-1	0	RON
2187	26267	3/1/2009	STATII DE USCARE PT.STATIA DE USCARE	1	-1	0	RON
2188	26268	3/1/2009	STATII DE USCARE PT.STATIA DE USCARE	1	-1	0	RON
2189	26266	3/1/2009	STATIE SPALARE AUTOMATIZATA	1	-1	0	RON
2190	423542	3/1/2009	AUTOBUZ MERCEDES 4993	901,341.00	-901,341.00	0	RON
2191	423549	3/1/2009	AUTOBUZ MERCEDES 4980	901,866.00	-901,866.00	0	RON
2192	423550	3/1/2009	AUTOBUZ MERCEDES 4981	901,866.00	-901,866.00	0	RON
2193	423552	3/1/2009	AUTOBUZ MERCEDES 4983	901,866.00	-901,866.00	0	RON
2194	423553	3/1/2009	AUTOBUZ MERCEDES 4984	901,866.00	-901,866.00	0	RON
2195	423554	3/1/2009	AUTOBUZ MERCEDES 4985	901,866.00	-901,866.00	0	RON
2196	423555	3/1/2009	AUTOBUZ MERCEDES 4986	901,866.00	-901,866.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
2197	423556	3/1/2009	AUTOBUZ MERCEDES 4987	901,866.00	-901,866.00	0	RON
2198	423557	3/1/2009	AUTOBUZ MERCEDES 4992	901,866.00	-901,866.00	0	RON
2199	423558	3/1/2009	AUTOBUZ MERCEDES 4989	901,866.00	-901,866.00	0	RON
2200	423559	3/1/2009	AUTOBUZ MERCEDES 4990	901,866.00	-901,866.00	0	RON
2201	423560	3/1/2009	AUTOBUZ MERCEDES 4991	901,866.00	-901,866.00	0	RON
2202	423561	3/1/2009	AUTOBUZ MERCEDES 4988	901,866.00	-901,866.00	0	RON
2203	423562	3/1/2009	AUTOBUZ MERCEDES 4960	901,866.00	-901,866.00	0	RON
2204	423305	6/1/2008	AUTOBUZ MERCEDES 4784	761,964.00	-761,964.00	0	RON
2205	423308	6/1/2008	AUTOBUZ MERCEDES 4787	770,133.00	-770,133.00	0	RON
2206	423311	6/1/2008	AUTOBUZ MERCEDES 4790	770,133.00	-770,133.00	0	RON
2207	423310	6/1/2008	AUTOBUZ MERCEDES 4789	770,133.00	-770,133.00	0	RON
2208	423421	10/1/2008	AUTOBUZ MERCEDES 4922	769,545.00	-769,545.00	0	RON
2209	423627	6/1/2009	AUTOBUZ MERCEDES NR 6282	884,772.00	-884,772.00	0	RON
2210	423629	6/1/2009	AUTOBUZ MERCEDES NR 6284	884,772.00	-884,772.00	0	RON
2211	423630	6/1/2009	AUTOBUZ MERCEDES NR 6285	884,772.00	-884,772.00	0	RON
2212	423631	6/1/2009	AUTOBUZ MERCEDES NR 6286	884,772.00	-884,772.00	0	RON
2213	423632	6/1/2009	AUTOBUZ MERCEDES NR 6287	884,772.00	-884,772.00	0	RON
2214	423633	6/1/2009	AUTOBUZ MERCEDES NR 6288	884,772.00	-884,772.00	0	RON
2215	423634	6/1/2009	AUTOBUZ MERCEDES NR 6289	884,772.00	-884,772.00	0	RON
2216	26296	7/1/2009	KIT DE REPARARE PT.PARBRIZE AUTOBUZE	6,133.75	-6,133.75	0	RON
2217	631521	12/1/2009	ASPIRATOR INDUSTRIAL-STATIE SPALARE	14,948.00	-14,948.00	0	RON
2218	631522	12/1/2009	ASPIRATOR INDUSTRIAL-STATIE SPALARE	14,948.00	-14,948.00	0	RON
2219	631523	12/1/2009	ASPIRATOR INDUSTRIAL-STATIE SPALARE	14,948.00	-14,948.00	0	RON
2220	26348	12/1/2009	CHEIE PNEUMATICA PT. INSURUBAT ROTI	6,982.67	-6,982.67	0	RON
2221	26349	12/1/2009	CHEIE PNEUMATICA PT. INSURUBAT ROTI	6,982.67	-6,982.67	0	RON
2222	422957	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	735,691.00	-735,691.00	0	RON
2223	422953	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	735,691.00	-735,691.00	0	RON
2224	417966	12/1/2008	MOTOSTIVUITOR	67,075.26	-67,075.26	0	RON
2225	423595	5/1/2009	AUTOBUZ MERCEDES BENZ -6261	872,508.00	-872,508.00	0	RON
2226	423599	5/1/2009	AUTOBUZ MERCEDES BENZ -6265	872,508.00	-872,508.00	0	RON
2227	423583	4/1/2009	AUTOBUZ MERCEDES	872,529.00	-872,529.00	0	RON
2228	423582	4/1/2009	AUTOBUZ MERCEDES	872,529.00	-872,529.00	0	RON
2229	26565	4/1/2012	MASINA DE ECHILIBRAT ROTI	13,000.00	-13,000.00	0	RON
2230	24637	10/31/1999	INEL (DISPOZITIV) PT.UMFLAT ANVELOPE 22.5.	2,232.19	-2,232.19	0	RON
2231	24844	11/30/2000	STATIE RADIOTELEFON GM 300/16CH	1,815.22	-1,815.22	0	RON
2232	24991	3/1/2001	PISTOL PENTRU UMFLAT ROTI	2,196.48	-2,196.48	0	RON
2233	25115	6/29/2001	ROLA AUTOMATA PTR CABLU	1,879.07	-1,879.07	0	RON
2234	25116	6/29/2001	ROLA AUTOMATA PTR CABLU	1,879.07	-1,879.07	0	RON
2235	25160	6/29/2001	PISTOL PTR. UMFLAT ROTI	2,196.48	-2,196.48	0	RON
2236	25161	6/29/2001	PISTOL PTR. UMFLAT ROTI	2,196.48	-2,196.48	0	RON
2237	25163	6/29/2001	PISTOL PTR. UMFLAT ROTI	2,196.48	-2,196.48	0	RON
2238	36000	8/30/1996	ELECTROCOMPRESOR 2ECI	2,167.94	-2,167.94	0	RON
2239	416654	3/1/1994	MASINA DE MONTAT DEMONTAT ANVELOPE	1,957.39	-1,957.39	0	RON
2240	25948	3/1/2007	trusa sudura taiere cu accesorii	1,807.47	-1,807.47	0	RON
2241	36971	5/1/2000	CALCULATOR	2,025.49	-2,025.49	0	RON
2242	37471	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
2243	37462	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
2244	68404	12/1/1993	ELEVATOR ELECTROMECHANIC	1,948.45	-1,948.45	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
2245	32970	12/1/2013	KONICA MINOLTA BIZHUB 20-MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
2246	39159	8/1/2011	IMPRIMANTA KM PAGEPRO 5650 EN-D MONOCROM	3,972.66	-3,972.66	0	RON
2247	39052	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
2248	26935	12/1/2014	APARAT DE GRESAT	3,055.00	-3,055.00	0	RON
2249	631563	12/1/2014	SISTEM SUPRAVEGHERE VIDEO	3,488.00	-2,558.50	929.5	RON
2250	39315	12/1/2015	IMPRIMANTA XEROX PHASER 3610	2,619.60	-2,619.60	0	RON
2251	39421	2/1/2016	CALCULATOR HP CU LICENTE	3,151.94	-3,151.94	0	RON
2252	39511	2/1/2016	CALCULATOR HP CU LICENTE	3,151.94	-3,151.94	0	RON
2253	39573	12/1/2016	ECHIPAMENT DE DIAGNOZA PTR AUTOBUZE MERCEDES	77,536.69	-77,536.69	0	RON
2254	39589	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX	2,790.00	-2,790.00	0	RON
2255	39732	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2256	39731	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2257	39730	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2258	39720	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2259	39729	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
2260	37065	2/1/2001	Clculator AGER	2,257.75	-2,257.75	0	RON
2261	27021	9/1/2017	ELEVATOR AUTO CU 4 COLOANE MOBILE	74,950.00	-19,752.76	55,197.24	RON
2262	27036	11/1/2017	ECHPAMENT PROFESIONAL PENTRU SPALARE SI ASPIRARE	13,142.00	-7,885.18	5,256.82	RON
2263	27037	11/1/2017	ECHPAMENT PROFESIONAL PENTRU SPALARE SI ASPIRARE	13,142.00	-7,885.18	5,256.82	RON
2264	27043	11/1/2017	CONTOR VOLUM. PT. INREG. CONSUM MOTORINA	6,039.00	-4,529.24	1,509.76	RON
2265	27044	11/1/2017	CONTOR VOLUM. PT. INREG. CONSUM MOTORINA	6,039.00	-4,529.24	1,509.76	RON
2266	27045	11/1/2017	CONTOR VOLUM. PT. INREG. CONSUM MOTORINA	6,039.00	-4,529.24	1,509.76	RON
2267	27046	11/1/2017	CONTOR VOLUM. PT. INREG. CONSUM MOTORINA	6,039.00	-4,529.24	1,509.76	RON
2268	39981	8/1/2018	CONTOR VOLUMETRIC PTR.INREG.CONSUM.MOTORINA	3,162.00	-1,778.63	1,383.37	RON
2269	39982	8/1/2018	CONTOR VOLUMETRIC PTR.INREG.CONSUM.MOTORINA	3,162.00	-1,778.63	1,383.37	RON
2270	39437	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
2271	422695	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	736,048.00	-686,362.67	49,685.33	RON
2272	422699	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	736,048.00	-686,362.67	49,685.33	RON
2273	422693	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	736,048.00	-686,362.67	49,685.33	RON
2274	422665	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	736,048.00	-686,362.67	49,685.33	RON
2275	422668	7/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	736,048.00	-686,362.67	49,685.33	RON
2276	423015	3/1/2007	AUTOBUZ MERCEDES NR 4518	700,492.39	-650,807.06	49,685.33	RON
2277	422707	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	736,048.00	-686,362.67	49,685.33	RON
2278	422985	3/1/2007	AUTOBUZ MERCEDES NR 4517	697,449.18	-647,763.85	49,685.33	RON
2279	422905	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	736,048.00	-686,362.67	49,685.33	RON
2280	422903	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	736,048.00	-686,362.67	49,685.33	RON
2281	423004	3/1/2007	AUTOBUZ MERCEDES NR 4500	700,492.39	-650,807.06	49,685.33	RON
2282	422954	12/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	736,048.00	-686,362.67	49,685.33	RON
2283	423011	3/1/2007	AUTOBUZ MERCEDES NR 4512	700,492.39	-650,807.06	49,685.33	RON
2284	422984	3/1/2007	AUTOBUZ MERCEDES NR 4516	697,449.18	-647,763.85	49,685.33	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
2285	422906	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	736,048.00	-686,362.67	49,685.33	RON
2286	422986	3/1/2007	AUTOBUZ MERCEDES NR 4521	697,449.18	-647,763.85	49,685.33	RON
2287	422980	3/1/2007	AUTOBUZ MERCEDES NR 4504	697,449.18	-647,763.85	49,685.33	RON
2288	422717	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	736,048.00	-686,362.67	49,685.33	RON
2289	27159	10/1/2018	COMPRESOR AER CU SURUB	19,065.00	-3,971.88	15,093.12	RON
2290	27175	11/1/2018	DULAP PROFESIONAL DE SCULE PENTRU MECANICI AUTO	4,369.39	-1,747.76	2,621.63	RON
2291	27165	11/1/2018	DISPOZITIV PENTRU SUSPENDAT AUTOBUZE 18M	14,700.00	-5,880.00	8,820.00	RON
2292	422925	11/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
2293	422714	8/1/2006	AUTOBUZ MERCEDES BENZ CITARO	667,548.00	-667,548.00	0	RON
2294	422904	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO	667,548.00	-667,548.00	0	RON
2295	423292	6/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4753	771,036.00	-771,036.00	0	RON
2296	423291	6/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4758	771,036.00	-771,036.00	0	RON
2297	423544	3/1/2009	AUTOBUZ MERCEDES-BENZ CITARO NR.4995	901,341.00	-901,341.00	0	RON
2298	423397	9/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4878	755,454.00	-755,454.00	0	RON
2299	423344	7/1/2008	AUTOBUZ MERCEDES BENZ NR 4814	748,986.00	-748,986.00	0	RON
2300	422867	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4375	667,548.00	-667,548.00	0	RON
2301	27022	9/1/2017	ELEVATOR AUTO CU 4 COLONE MOBILE	74,950.00	-19,752.76	55,197.24	RON
2302	27083	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,869.28	3,030.72	RON
2303	39988	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2304	40088	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2305	40089	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2306	40090	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
2307	422880	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4424	667,548.00	-667,548.00	0	RON
2308	422861	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4363	667,548.00	-667,548.00	0	RON
2309	422901	10/1/2006	AUTOBUZ MERCEDES-BENZ CITARO NR.4442	667,548.00	-667,548.00	0	RON
2310	423160	2/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4657	763,329.00	-763,329.00	0	RON
2311	40301	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
2312	38280	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
2313	27221	2/1/2020	DISPENSER FURNIZARE CARBURANT TOKHEIM QUANTUM	83,546.00	-6,265.95	77,280.05	RON
2314	27220	2/1/2020	DISPENSER FURNIZARE CARBURANT TOKHEIM QUANTUM	83,546.00	-6,265.95	77,280.05	RON
2315	27219	2/1/2020	DISPENSER FURNIZARE CARBURANT TOKHEIM QUANTUM	83,546.00	-6,265.95	77,280.05	RON
2316	25825	1/1/2006	ELECTROPOMPA TP 125	7,301.70	-7,301.70	0	RON
2317	26376	12/1/2009	INSTALATIE DEDURIZARE PT.APA CURATA-STATIE SPALARE	28,026.00	-28,026.00	0	RON
2318	26379	12/1/2009	INSTALATIE DE OSMOZA PT.APA CURATA-STATIE SPALARE	66,564.00	-66,564.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achiziție	Amort. acumulata	Val.contb	Mdă
2319	26370	12/1/2009	INSTALATIE DE SEMAFORIZARE-STATIE SPALARE	2,102.00	-2,102.00	0	RON
2320	26367	12/1/2009	INST.AUTOMATA SPALARE LA EXTERIOR-UTILAJ PROPRIUZI	229,792.00	-229,792.00	0	RON
2321	26373	12/1/2009	INSTALATIE DE RECICLARE/PURIFICARE -STATIE SPALARE	132,427.00	-132,427.00	0	RON
2322	39405	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
2323	27072	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,719.26	3,180.74	RON
2324	40416	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2325	40653	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2326	40643	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2327	40560	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2328	25920	1/1/2007	MICROCENTRALA TERMICA	2,984.50	-2,984.50	0	RON
2329	40489	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2330	40623	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2331	40431	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2332	40607	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2333	40462	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2334	40442	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2335	40413	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2336	40430	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2337	40483	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2338	40532	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2339	40631	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2340	40468	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2341	40503	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2342	40565	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2343	40663	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2344	40492	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2345	40477	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. achiziție	Amort. acumulata	Val.contb	Mdă
2346	40435	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2347	40417	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2348	38362	6/29/2007	IMPRIMANTA HP	389.79	-389.79	0	RON
2349	38288	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
2350	40485	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2351	40484	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2352	40480	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2353	40419	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2354	40658	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2355	40547	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2356	40549	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2357	40494	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2358	40511	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2359	40517	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2360	247917	12/1/1992	POMPA DISTRIBUIRE COMBUSTIBIL	1,019.37	-1,019.37	0	RON
2361	247927	12/1/1992	POMPA DISTRIBUIRE COMBUSTIBIL LAFON	1,019.37	-1,019.37	0	RON
2362	32103	9/1/1981	REDRESOR RAB	264.37	-264.37	0	RON
2363	416139	1/1/1992	STRUNG SN 502X1500	1,210.19	-1,210.19	0	RON
2364	416352	12/1/1992	SET CONECTARE P.C.G.L.S.	425.13	-425.13	0	RON
2365	49261	5/1/1981	STRUNG 400X1500	163.78	-163.78	0	RON
2366	67541	6/1/1986	POD RULANT MP50T83	544.31	-544.31	0	RON
2367	67551	7/1/1987	POD RULANT	530.88	-530.88	0	RON
2368	67682	8/1/1989	ELECTROPALAN CU CARUCIOR	74.34	-74.34	0	RON
2369	68346	6/1/1991	ELECTROPALAN CU CARUCIOR	459.76	-459.76	0	RON
2370	36055	11/1/1996	ELECTROPOMPA DL1	164.64	-164.64	0	RON
2371	36056	11/1/1996	ELECTROPOMPA DL1	164.64	-164.64	0	RON
2372	416206	5/1/1992	ELECTROPOMPA C125-200	51.23	-51.23	0	RON
2373	27068	12/1/2017	STAND DE FRANARE CU ROLE- ITP PIPERA	108,100.00	-35,032.41	73,067.59	RON
2374	27223	11/1/2020	INSTALATIE EVACUARE APE UZATE	25,700.00	0	25,700.00	RON
2375	27226	11/1/2020	RACORDARE RETEA GAZE	44,630.00	0	44,630.00	RON
2376	422569	6/1/2006	AUTOBUZ MERCEDES-BENZ CITARO - 4116	667,548.00	-667,548.00	0	RON
TOTAL				754,730,881.05	-750,292,689.61	4,438,191.44	RON

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

DEPOURI							
Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1	80245	12/1/2007	SISTEM AUTOMAT DE TAXARE-SOFT	1,892,963.94	-1,892,963.94	0	RON
2	24762	6/1/2000	INST.INCARC.SUBSTR.FLUX BANDAJE TV	41,459.08	-41,459.08	0	RON
3	417821	12/1/2001	MACARA ROTITOARE 0,25TF	9,285.00	-9,285.00	0	RON
4	697072	9/1/1976	VAGON V3A NR CIRC 126	340,637.02	-340,637.02	0	RON
5	6133632	10/1/1979	VAGON V3A NR CIRC 286	7,553.53	-7,553.53	0	RON
6	6135492	11/1/1979	VAGON V3A NR CIRC 287	385,107.22	-385,107.22	0	RON
7	6147422	8/1/1980	VAGON V3A NR CIRC 323	381,132.75	-381,132.75	0	RON
8	6147802	12/1/2000	VAGON V3A NR CIRC 330	445,633.03	-445,633.03	0	RON
9	6149592	1/1/1981	VAGON V3A NR CIRC 340	303,401.43	-303,401.43	0	RON
10	6151252	2/1/2001	VAGON V3A NR CIRC 343	580,349.80	-580,349.80	0	RON
11	6179742	9/1/1986	PLUG PERIE 90028	5,213.34	-5,213.34	0	RON
12	631311	4/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
13	4223212	4/1/2002	SET BOGHUI V3A PS R7	192,923.14	-192,923.14	0	RON
14	35220	5/1/1991	TRANSFORMATOR SUDURA	47.7	-47.7	0	RON
15	4176142	7/1/1998	DISPOZITIV DE ROTIRE BOGHUI V3A	6,500.00	-6,500.00	0	RON
16	417819	12/1/2001	MACARA ROTITOARE 0,25TF	9,285.00	-9,285.00	0	RON
17	4221522	3/1/1999	VAGON MOTOR RFG NR. 2513	5,370.30	-5,370.30	0	RON
18	4221542	3/1/1999	VAGON MOTOR RFG NR. 2663	5,393.88	-5,393.88	0	RON
19	6147892	11/1/1980	VAGON MOTOR EPV3A NR 6090 VS	5,483.75	-5,483.75	0	RON
20	6160932	9/1/1982	VAGON PLUG PERIE 21	4,083.93	-4,083.93	0	RON
21	417864	8/31/2002	VINCI- DISPOZ.RIDICAT 10T	4,707.45	-4,707.45	0	RON
22	417863	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
23	58788	4/1/1998	INSTALATIE RIDICAT V3A	20,272.67	-20,272.67	0	RON
24	686912	9/1/1997	VAGON V3AM NR 044	51,316.05	-51,316.05	0	RON
25	687022	10/1/1997	VAGON V3AM NR 052	140,600.51	-140,600.51	0	RON
26	731021	11/1/1998	PRESA	1,089.53	-1,089.53	0	RON
27	6133502	9/1/1997	VAGON V3AM NR 279	194,419.84	-194,419.84	0	RON
28	6179682	8/1/1986	PLUG PERIE 24	5,386.10	-5,386.10	0	RON
29	6179692	8/1/1986	PLUG PERIE 25	5,386.10	-5,386.10	0	RON
30	6180562	10/1/1997	VAGON V3AM NR 360	182,844.80	-182,844.80	0	RON
31	631318	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
32	417641	12/1/2000	CRIC HIDRAULIC YAM	6,418.58	-6,418.58	0	RON
33	417817	12/1/2001	MACARA ROTITOARE 0,25TF	10,047.11	-10,047.11	0	RON
34	631323	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
35	6138982	12/1/1979	PLUG PERIE 18	3,060.30	-3,060.30	0	RON
36	6175672	12/1/1985	PLUG PERIE 22	5,070.65	-5,070.65	0	RON
37	4223182	4/1/2002	SET BOGHUI V3A PS R4M	192,923.14	-192,923.14	0	RON
38	4223192	4/1/2002	SET BOGHUI V3A PS 135	204,482.18	-204,482.18	0	RON
39	6102432	9/1/2001	VAGON V3AM NR 148	781,815.41	-781,815.41	0	RON
40	417861	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
41	417862	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
42	6133582	9/1/2001	VAGON V3AM NR 283	784,264.62	-784,264.62	0	RON
43	24501	3/1/1999	USCATOR DE AER	2,692.80	-2,692.80	0	RON
44	24814	10/1/2000	DISP. STRUNJIT TAMBURI	23,698.50	-23,698.50	0	RON
45	24825	12/1/2000	DISP STRUNJIT FERODOU	15,366.75	-15,366.75	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
46	35222	5/1/1991	TRANSFORMATOR SUDURA	47.7	-47.7	0	RON
47	36586	7/1/1998	DISPOZITIV MONTAT DEMONTAT ANVELOPE	5,433.56	-5,433.56	0	RON
48	5217122	12/1/1996	TROLEIBUZ SOLO ASTRA 5198	95,077.18	-95,077.18	0	RON
49	5218882	12/1/1997	TB CHOPPER IK415T ASTRA 5157	181,219.98	-181,219.98	0	RON
50	5218982	12/1/1997	TB CHOPPER IK415T ASTRA 5162	181,219.98	-181,219.98	0	RON
51	5218992	12/1/1997	TB CHOPPER IK415T ASTRA 5163	181,219.98	-181,219.98	0	RON
52	5220372	5/1/1998	TB CU CHOPPER ASTRA 5161	186,701.85	-186,701.85	0	RON
53	5220412	5/1/1998	TB CU CHOPPER ASTRA 5174	184,482.40	-184,482.40	0	RON
54	5220432	5/1/1998	TB CU CHOPPER ASTRA 5178	184,482.40	-184,482.40	0	RON
55	5220442	5/1/1998	TB CU CHOPPER ASTRA 5181	184,482.40	-184,482.40	0	RON
56	5220452	5/1/1998	TB CU CHOPPER ASTRA 5187	184,482.40	-184,482.40	0	RON
57	5220472	5/1/1998	TB CU CHOPPER ASTRA 5199	184,482.40	-184,482.40	0	RON
58	5220552	6/1/1998	TB CU CHOPPER ASTRA 5182	190,824.46	-190,824.46	0	RON
59	5220612	6/1/1998	TB CU CHOPPER ASTRA 5190	191,839.19	-191,839.19	0	RON
60	5220622	6/1/1998	TB CU CHOPPER ASTRA 5191	191,839.19	-191,839.19	0	RON
61	5220852	9/1/1998	TB CU CHOPPER ASTRA 5185	191,804.65	-191,804.65	0	RON
62	5220872	9/1/1998	TB CU CHOPPER ASTRA 5188	191,804.65	-191,804.65	0	RON
63	5220882	9/1/1998	TB CU CHOPPER ASTRA 5196	191,804.65	-191,804.65	0	RON
64	5220892	9/1/1998	TB CU CHOPPER ASTRA 5197	191,804.65	-191,804.65	0	RON
65	5220902	9/1/1998	TB CU CHOPPER ASTRA 5177	199,534.95	-199,534.95	0	RON
66	5220912	9/1/1998	TB CU CHOPPER ASTRA 5179	199,534.95	-199,534.95	0	RON
67	5220922	9/1/1998	TB CU CHOPPER ASTRA 5180	199,534.95	-199,534.95	0	RON
68	5220942	9/1/1998	TB CU CHOPPER ASTRA 5144	200,351.05	-200,351.05	0	RON
69	5220972	9/1/1998	TB CU CHOPPER ASTRA 5183	200,351.05	-200,351.05	0	RON
70	5220982	9/1/1998	TB CU CHOPPER ASTRA 5194	200,351.05	-200,351.05	0	RON
71	5221092	2/1/1998	TROLEIBUZ ASTRA NR 5148	187,680.74	-187,680.74	0	RON
72	5221102	2/1/1998	TROLEIBUZ ASTRA NR 5154	187,680.74	-187,680.74	0	RON
73	5221112	2/1/1998	TROLEIBUZ ASTRA NR 5164	187,680.74	-187,680.74	0	RON
74	5221132	2/1/1998	TROLEIBUZ ASTRA NR 5167	187,680.74	-187,680.74	0	RON
75	5221142	2/1/1998	TROLEIBUZ ASTRA NR 5168	187,680.74	-187,680.74	0	RON
76	5221152	2/1/1998	TROLEIBUZ ASTRA NR 5169	187,680.74	-187,680.74	0	RON
77	631322	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
78	24886	1/1/2001	SISTEM EVACUARE GAZE	7,144.92	-7,144.92	0	RON
79	24887	1/1/2001	SISTEM EVACUARE GAZE	7,144.92	-7,144.92	0	RON
80	25184	5/1/2001	INSTALATIE INCARCAT SUD BANDAJE	56,469.95	-56,469.95	0	RON
81	25225	7/1/2001	STRUNG BANDAJE HEGENSCHIEDT	378,678.18	-378,678.18	0	RON
82	6157172	8/1/1981	VAGON MOTOR EPV3A NR 6133 VS	6,065.32	-6,065.32	0	RON
83	24782	8/1/2000	CENTRALA TELEFONICA	3,338.20	-3,338.20	0	RON
84	415492	12/1/1990	INSTALATIE SUDAT BANDAJE	2,954.96	-2,954.96	0	RON
85	686052	12/1/2001	VAGON V2-AT BUCUR NR. 3003	1,252,651.27	-1,252,651.27	0	RON
86	688802	9/1/1999	VAGON V2-ST NR.3001	291,734.80	-291,734.80	0	RON
87	6138972	12/1/1979	PLUG PERIE 17	3,060.30	-3,060.30	0	RON
88	6179762	10/1/1986	PLUG PERIE 30	5,213.34	-5,213.34	0	RON
89	6180582	5/1/1987	PLUG PERIE 35	5,556.98	-5,556.98	0	RON
90	631317	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
91	24903	2/1/2001	INSTALATIE DE DECOMPENSARE BATERII	6,350.00	-6,350.00	0	RON
92	417874	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
93	417875	8/1/2002	VINCI-DISPOZITIV RIDICAT 10 T	4,707.45	-4,707.45	0	RON
94	417870	8/1/2002	VINCI-DISPOZITIV RIDICAT 10 T	4,707.45	-4,707.45	0	RON
95	417871	8/1/2002	VINCI-DISPOZITIV RIDICAT 10 T	4,707.45	-4,707.45	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
96	417842	3/1/2002	MACARA ROTITOARE 0,25 T	9,285.00	-9,285.00	0	RON
97	6102392	1/1/1977	VAGON V3AM NR 144	60,119.26	-60,119.26	0	RON
98	6106892	10/1/1996	VAGON V3AM NR 158	77,046.90	-77,046.90	0	RON
99	6116612	4/1/1996	VAGON V3AM NR 218	65,766.00	-65,766.00	0	RON
100	690632	4/1/1996	VAGON V3AM NR 068	69,965.24	-69,965.24	0	RON
101	6102382	10/1/1997	VAGON V3AM NR 143	165,925.71	-165,925.71	0	RON
102	6104672	10/1/1997	VAGON V3AM NR 101	166,906.91	-166,906.91	0	RON
103	6104722	7/1/1996	VAGON V3AM NR 098	65,326.37	-65,326.37	0	RON
104	688942	11/1/1996	VAGON V3AM NR 054	83,259.49	-83,259.49	0	RON
105	417867	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
106	417868	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
107	6102492	11/1/1996	VAGON V3AM NR 154	77,101.81	-77,101.81	0	RON
108	6106922	10/1/1997	VAGON V3AM NR 160	167,943.63	-167,943.63	0	RON
109	688952	4/1/1996	VAGON V3AM NR 055	60,900.85	-60,900.85	0	RON
110	696992	4/1/1996	VAGON V3AM NR 118	395,765.89	-395,765.89	0	RON
111	693452	10/1/1997	VAGON V3AM NR 094	148,938.25	-148,938.25	0	RON
112	6149582	8/1/2002	VAGON V3AM NR 339	791,007.08	-791,007.08	0	RON
113	688342	7/1/1974	VAGON V3AM NR 021	85,092.81	-85,092.81	0	RON
114	688362	8/1/1974	VAGON V3AM NR 023	85,718.12	-85,718.12	0	RON
115	688382	10/1/1997	VAGON V3AM NR 025	140,318.37	-140,318.37	0	RON
116	691582	9/1/1997	VAGON V3AM NR 075	79,697.55	-79,697.55	0	RON
117	6127692	7/1/2002	VAGON V3AM NR 266	752,250.35	-752,250.35	0	RON
118	697032	7/1/2002	VAGON V3AM NR 122	749,660.00	-749,660.00	0	RON
119	24503	4/1/1999	USCATOR AER	3,319.74	-3,319.74	0	RON
120	36587	7/1/1998	DISSPOZITIV MONTAT DEMONTAT ANVELOPE	5,433.56	-5,433.56	0	RON
121	4222122	11/1/1999	TB. ROCAR NR 7459	389,462.01	-389,462.01	0	RON
122	4222392	7/1/2000	TB ROCAR EA 812 NR 7460	659,002.50	-659,002.50	0	RON
123	631321	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
124	4223272	6/1/2002	TB ASTRA 415T NRCIRC 5250	720,026.50	-720,026.50	0	RON
125	4223282	6/1/2002	TB ASTRA 415T NRCIRC 5251	721,149.18	-721,149.18	0	RON
126	4223302	6/1/2002	TB ASTRA 415T NRCIRC 5253	722,725.25	-722,725.25	0	RON
127	4223312	6/1/2002	TB ASTRA 415T NRCIRC 5254	722,682.07	-722,682.07	0	RON
128	4223322	6/1/2002	TB ASTRA 415T NRCIRC 5255	722,682.07	-722,682.07	0	RON
129	4223332	6/1/2002	TB ASTRA 415T NRCIRC 5256	719,227.67	-719,227.67	0	RON
130	4223352	6/1/2002	TB ASTRA 415T NRCIRC 5258	718,731.10	-718,731.10	0	RON
131	4223392	7/1/2002	TB ASTRA IK415T 5262	717,349.34	-717,349.34	0	RON
132	4223362	7/1/2002	TB ASTRA IK415T 5259	719,659.47	-719,659.47	0	RON
133	4223402	7/1/2002	TB ASTRA IK415T 5263	712,513.18	-712,513.18	0	RON
134	4223432	7/1/2002	TB ASTRA IK415T 5266	714,499.46	-714,499.46	0	RON
135	4223442	7/1/2002	TB ASTRA IK415T 5267	714,499.46	-714,499.46	0	RON
136	4223452	7/1/2002	TB ASTRA IK415T 5268	720,048.09	-720,048.09	0	RON
137	4223462	7/1/2002	TB ASTRA IK415T 5269	713,376.78	-713,376.78	0	RON
138	4223472	7/1/2002	TB ASTRA IK415T 5270	713,376.78	-713,376.78	0	RON
139	417869	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
140	4223602	7/1/2002	TB ASTRA IK415T 5273	706,165.72	-706,165.72	0	RON
141	4223612	8/1/2002	TB ASTRA IK415T 5274	715,514.19	-715,514.19	0	RON
142	4223622	8/1/2002	TB ASTRA IK415T 5275	715,514.19	-715,514.19	0	RON
143	4223632	8/1/2002	TB ASTRA IK415T 5276	713,096.11	-713,096.11	0	RON
144	4223642	8/1/2002	TB ASTRA IK415T 5277	713,096.11	-713,096.11	0	RON
145	4223652	8/1/2002	TB ASTRA IK415T 5278	717,327.75	-717,327.75	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
146	4223682	9/1/2002	TB ASTRA IK415T 5283	717,457.29	-717,457.29	0	RON
147	4223702	8/1/2002	TB ASTRA IK415T 5282	714,844.90	-714,844.90	0	RON
148	4223712	9/1/2002	TB ASTRA IK415T 5284	713,160.88	-713,160.88	0	RON
149	417598	9/1/1998	APARAT DETECTAT FISURI	2,653.53	-2,653.53	0	RON
150	417644	12/1/2000	CRIC HIDRAULIC YAM	6,418.58	-6,418.58	0	RON
151	417645	12/1/2000	CRIC HIDRAULIC YAM	6,418.58	-6,418.58	0	RON
152	631320	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
153	24502	4/1/1999	USCATOR AER	3,053.25	-3,053.25	0	RON
154	417889	12/1/2002	VINCI CU CREMALIERA	4,760.00	-4,760.00	0	RON
155	24683	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
156	24684	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
157	24690	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
158	24691	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
159	4223832	9/1/2002	TB ASTRA IK415T 5285	717,953.86	-717,953.86	0	RON
160	24685	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
161	4223842	9/1/2002	TB ASTRA IK415T 5286	719,227.67	-719,227.67	0	RON
162	4223852	9/1/2002	TB ASTRA IK415T 5287	716,399.38	-716,399.38	0	RON
163	24686	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
164	24689	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
165	4223862	9/1/2002	TB ASTRA IK415T 5288	714,067.66	-714,067.66	0	RON
166	4223882	10/1/2002	TB ASTRA IK415T 5291	713,096.11	-713,096.11	0	RON
167	4223902	12/1/2002	TB ASTRA IK415T 5293	724,517.22	-724,517.22	0	RON
168	4223922	12/1/2002	TB ASTRA IK415T 5295	727,820.49	-727,820.49	0	RON
169	4223932	12/1/2002	TB ASTRA IK415T 5296	727,820.49	-727,820.49	0	RON
170	4223942	12/1/2002	TB ASTRA IK415T 5297	727,820.49	-727,820.49	0	RON
171	4223952	12/1/2002	TB ASTRA IK415T 5298	727,518.23	-727,518.23	0	RON
172	4223962	12/1/2002	TB ASTRA IK415T 5299	727,518.23	-727,518.23	0	RON
173	4223972	12/1/2002	TB ASTRA IK415T 5300	727,518.23	-727,518.23	0	RON
174	4223982	12/1/2002	TB ASTRA IK415T 5290	724,517.22	-724,517.22	0	RON
175	24682	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
176	37777	11/1/2002	AP MAS RIDICAT DIAGR FORTA PANTOGRAF	11,160.60	-11,160.60	0	RON
177	417888	12/1/2002	VINCI CU CREMALIERA	4,760.00	-4,760.00	0	RON
178	6106822	12/1/2001	VAGON V3AM NR 142	799,456.60	-799,456.60	0	RON
179	687002	11/1/2002	VAGON V3AM NR 050	872,328.39	-872,328.39	0	RON
180	686992	4/1/1975	VAGON V3AM NR 049	122,342.31	-122,342.31	0	RON
181	24687	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
182	417642	12/1/2000	CRIC HIDRAULIC YAM	6,418.58	-6,418.58	0	RON
183	417643	12/1/2000	CRIC HIDRAULIC YAM	6,418.58	-6,418.58	0	RON
184	417872	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
185	6138942	12/1/1979	PLUG PERIE 14	3,060.30	-3,060.30	0	RON
186	6106982	12/1/2000	VAGON V3A NR CIRC 165	439,405.26	-439,405.26	0	RON
187	6107692	7/1/1997	VAGON V3A NR CIRC 170	224,920.67	-224,920.67	0	RON
188	6107752	9/1/1997	VAGON V3A NR CIRC 174	243,920.66	-243,920.66	0	RON
189	6114982	9/1/1997	VAGON V3A NR CIRC 203	224,736.67	-224,736.67	0	RON
190	6121512	10/1/1997	VAGON V3A NR CIRC 239	243,363.41	-243,363.41	0	RON
191	6141842	12/1/2000	VAGON V3A NR CIRC 309	526,130.67	-526,130.67	0	RON
192	6141872	5/1/1997	VAGON V3A NR CIRC 312	246,145.62	-246,145.62	0	RON
193	6151262	2/1/1981	VAGON V3A NR CIRC 344	276,713.10	-276,713.10	0	RON
194	6110742	11/1/1997	VAGON V3AM NR 193	233,097.97	-233,097.97	0	RON
195	6115072	10/1/1997	VAGON V3AM NR 209	234,285.73	-234,285.73	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
196	6147442	9/1/1997	VAGON V3AM NR 325	235,586.39	-235,586.39	0	RON
197	6149602	9/1/1997	VAGON V3AM NR 341	237,064.03	-237,064.03	0	RON
198	688912	12/1/2000	VAGON V2-ST NR. 3002	748,025.34	-748,025.34	0	RON
199	6111942	8/1/2002	VAGON V3AM NR 196	798,683.13	-798,683.13	0	RON
200	6118242	3/1/2001	VAGON V3A NR CIRC 225	616,385.15	-616,385.15	0	RON
201	6106942	3/1/2001	VAGON V3AM NR 162	615,781.78	-615,781.78	0	RON
202	6126872	8/1/2001	VAGON V3A NR CIRC 260	791,722.57	-791,722.57	0	RON
203	6141952	8/1/2001	VAGON V3A NR CIRC 315	802,876.71	-802,876.71	0	RON
204	6141862	3/1/2003	VAGON V3AM NR 311	874,084.85	-874,084.85	0	RON
205	6143382	3/1/2003	VAGON V3AM NR 316	874,087.90	-874,087.90	0	RON
206	25563	2/1/2003	Inst montat demontat motor tb astra	16,950.00	-16,950.00	0	RON
207	25564	2/1/2003	STAND TEST GRUP MOT COMPRESOR TB ASTRA	11,560.00	-11,560.00	0	RON
208	6138962	12/1/1979	PLUG PERIE 90016	3,060.30	-3,060.30	0	RON
209	6108442	12/1/2001	VAGON V3AM NR 183	799,430.34	-799,430.34	0	RON
210	6126832	5/1/2003	VAGON V3AM NR 256	916,457.55	-916,457.55	0	RON
211	6141362	5/1/2003	VAGON V3AM NR 305	939,014.69	-939,014.69	0	RON
212	6108032	5/1/2003	VAGON V3AM NR 178	936,766.10	-936,766.10	0	RON
213	631319	6/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
214	6117262	6/1/2003	VAGON V3AM NR 221	939,049.60	-939,049.60	0	RON
215	6151412	6/1/2003	VAGON V3AM NR 351	941,563.40	-941,563.40	0	RON
216	24850	11/1/2000	STATIE RT GM300 8034	1,396.33	-1,396.33	0	RON
217	730542	4/1/1998	DISP.PRESARE HK3 SERTIZAT PAPUCI	996.52	-996.52	0	RON
218	24848	11/1/2000	STATIE RT GM300 8032	1,396.33	-1,396.33	0	RON
219	35181	3/1/1990	INVENTAR MONOFAZIC	906.92	-906.92	0	RON
220	24857	11/1/2000	STATIE RT GM300 8184	1,396.33	-1,396.33	0	RON
221	24853	11/1/2000	STATIE RT GM300 8178	1,396.33	-1,396.33	0	RON
222	24851	11/1/2000	STATIE RT GM300 8035	1,396.33	-1,396.33	0	RON
223	24852	11/1/2000	STATIE RT GM300 8037	1,396.33	-1,396.33	0	RON
224	24636	11/1/1999	INELE UMFLAT AMVELOPE	1,488.13	-1,488.13	0	RON
225	24849	11/1/2000	STATIE RT GM300 8033	1,396.33	-1,396.33	0	RON
226	24854	11/1/2000	STATIE RT GM300 8181	1,396.33	-1,396.33	0	RON
227	24856	11/1/2000	STATIE RT GM300 8186	1,396.33	-1,396.33	0	RON
228	417899	12/1/2003	MACARA ROTITOARE 0.25T	9,285.00	-9,285.00	0	RON
229	417898	12/1/2003	INSTALATIE RIDICAT VAGOANE	83,250.00	-83,250.00	0	RON
230	6151282	12/1/2003	VAGON V3AM NR CIRC 346	943,708.77	-943,708.77	0	RON
231	6104662	3/1/2003	VAGON V3AM NR CIRC 100	930,741.62	-930,741.62	0	RON
232	6106992	9/1/2003	VAGON V3AM NR CIRC 166	952,636.21	-952,636.21	0	RON
233	6107042	10/1/2003	VAGON V3AM NR CIRC 169	952,350.89	-952,350.89	0	RON
234	6109402	9/1/2003	VAGON V3AM NR CIRC 189	952,378.18	-952,378.18	0	RON
235	6138842	7/1/2003	VAGON V3AM NR CIRC 290	963,800.31	-963,800.31	0	RON
236	6139282	8/1/2003	VAGON V3AM NR CIRC 298	955,741.36	-955,741.36	0	RON
237	6180102	7/1/2003	VAGON V3AM NR CIRC 356	964,931.05	-964,931.05	0	RON
238	6130922	10/1/2003	VAGON V3AM NR CIRC 272	946,337.31	-946,337.31	0	RON
239	6147772	2/1/2002	VAGON V3AM NR 327	760,731.14	-760,731.14	0	RON
240	691752	8/1/2002	VAGON V3AM NR 080	832,148.94	-832,148.94	0	RON
241	6139302	8/1/2002	VAGON V3AM NR 300	780,812.71	-780,812.71	0	RON
242	697102	1/1/2003	VAGON V3AM NR 129	891,398.96	-891,398.96	0	RON
243	6102462	3/1/2002	VAGON V3AM NR 151	1,138,743.88	-1,138,743.88	0	RON
244	6110762	7/1/2002	VAGON V3AM NR 195	785,335.39	-785,335.39	0	RON
245	6112012	5/1/2002	VAGON V3AM NR 201	825,373.10	-825,373.10	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
246	6115052	11/1/2002	VAGON V3AM NR 207	903,184.05	-903,184.05	0	RON
247	6118252	4/1/2002	VAGON V3AM NR 226	817,911.50	-817,911.50	0	RON
248	6131012	8/1/1979	VAGON V3AM NR 278	890,468.61	-890,468.61	0	RON
249	6143402	11/1/2002	VAGON V3AM NR 318	890,275.08	-890,275.08	0	RON
250	6151392	8/1/2002	VAGON V3AM NR 349	737,661.05	-737,661.05	0	RON
251	654012	5/1/2002	VAGON V3AM NR 006	820,167.87	-820,167.87	0	RON
252	417818	12/1/2001	MACARA ROTITOARE 0,25TF	9,285.00	-9,285.00	0	RON
253	422407	3/1/2004	MODERNIZARE SET BOGHIU V3A R15	311,510.72	-311,510.72	0	RON
254	417900	4/1/2004	MACARA ROTITOARE	6,082.80	-6,082.80	0	RON
255	688852	6/1/2004	VAGON V2-AT BUCUR NR. 3004	1,841,843.89	-1,841,843.89	0	RON
256	25697	6/1/2004	POMPA PNEUMATICA PT GRESAT CU ACCESORII	3,997.34	-3,997.34	0	RON
257	25696	6/1/2004	POMPA PNEUMATICA PT GRESAT COMPLETA	3,997.34	-3,997.34	0	RON
258	25698	6/1/2004	POMPA PNEUMATICA PENTRU GRESAT	3,997.34	-3,997.34	0	RON
259	25699	6/1/2004	POMPA PNEUMATICA PT.GRESAT	3,997.34	-3,997.34	0	RON
260	25695	6/1/2004	POMPA PNEUMATICA PT.GRESAT	3,997.34	-3,997.34	0	RON
261	25706	6/1/2004	DISPOZITIV PT MONTAT ARC PR LA TB	2,710.00	-2,710.00	0	RON
262	24855	11/1/2000	STATIE RT GM300 8182	1,396.33	-1,396.33	0	RON
263	252842	10/1/2001	STATIE MOTOROLA GM160	1,495.00	-1,495.00	0	RON
264	252852	10/1/2001	STATIE MOTOROLA GM160	1,495.00	-1,495.00	0	RON
265	417820	12/1/2001	MACARA ROTITOARE 0,25TF	9,285.00	-9,285.00	0	RON
266	417865	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
267	417866	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
268	417877	9/1/2002	SET BOGHIU V3A R13M M	279,134.81	-279,134.81	0	RON
269	697112	9/1/2000	VAGON V3AM NR 130	567,976.59	-567,976.59	0	RON
270	4222562	11/1/2000	SET BOGHIU V3A PS R1M (2M+2P)	141,055.97	-141,055.97	0	RON
271	6102422	4/1/1996	VAGON V3AM NR 147	41,414.12	-41,414.12	0	RON
272	6106792	1/1/2000	VAGON V3AM NR 139	435,041.73	-435,041.73	0	RON
273	6108012	3/1/2000	VAGON V3AM NR 176	1,116,326.02	-1,116,326.02	0	RON
274	6111952	4/1/2002	VAGON V3AM NR 197	809,203.09	-809,203.09	0	RON
275	6111982	10/1/2001	VAGON V3AM NR 198	819,893.17	-819,893.17	0	RON
276	6114962	1/1/1997	VAGON V3AM NR 205	290,366.05	-290,366.05	0	RON
277	6123032	12/1/1998	VAGON V3AM NR 251	282,546.48	-282,546.48	0	RON
278	6123042	12/1/1997	VAGON V3AM NR 252	269,540.58	-269,540.58	0	RON
279	6128172	5/1/1997	VAGON V3AM NR 268	270,374.05	-270,374.05	0	RON
280	6130992	12/1/2000	VAGON V3AM NR 275	602,357.13	-602,357.13	0	RON
281	6133572	10/1/2000	VAGON V3AM NR 282	491,733.69	-491,733.69	0	RON
282	6133612	8/1/2001	VAGON V3AM NR 284	783,528.41	-783,528.41	0	RON
283	6133622	1/1/2002	VAGON V3AM NR 285	835,321.78	-835,321.78	0	RON
284	6139012	12/1/2001	VAGON V3AM NR 295	838,054.35	-838,054.35	0	RON
285	6139292	4/1/2001	VAGON V3AM NR 299	746,632.65	-746,632.65	0	RON
286	6147412	10/1/1997	VAGON V3AM NR 322	118,700.04	-118,700.04	0	RON
287	6147862	10/1/1997	VAGON V3AM NR 332	79,520.79	-79,520.79	0	RON
288	24680	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
289	24681	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
290	25720	9/1/2004	DISPOZ MAS JOCUL ARTIC TB ASTRA	2,830.00	-2,830.00	0	RON
291	25719	9/1/2004	DISPOZ MAS JOCUL ARTIC TB ASTRA	2,830.00	-2,830.00	0	RON
292	25724	9/1/2004	INSTAL PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
293	25723	9/1/2004	INSTAL PNEUMATICA	4,616.46	-4,616.46	0	RON
294	25721	9/1/2004	INSTALATIE MONTAT-DEMONTAT MOTOR COMPRESOR TROLEI-	3,900.00	-3,900.00	0	RON
295	25725	9/1/2004	INSTALATIE PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
296	6109372	8/1/2004	VAGON V3AM NR CIRC 186	995,060.64	-995,060.64	0	RON
297	6131022	12/1/2003	VAGON V3AM NR CIRC 277	956,566.99	-956,566.99	0	RON
298	6140692	6/1/2004	VAGON V3AM NR CIRC 302	981,768.25	-981,768.25	0	RON
299	6143412	4/1/2004	VAGON V3AM NR CIRC 319	1,031,833.77	-1,031,833.77	0	RON
300	690612	8/1/2004	VAGON V3AM NR CIRC 066	972,534.85	-972,534.85	0	RON
301	25731	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
302	25738	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
303	6141852	10/1/2004	VAGON V3AM NR CIRC 310	1,013,880.73	-1,013,880.73	0	RON
304	25732	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
305	25734	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
306	25736	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
307	25733	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
308	25730	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
309	25735	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
310	6106952	12/1/2003	VAGON V3AM NR CIRC 163	984,619.78	-984,619.78	0	RON
311	6116572	2/1/2004	VAGON V3AM NR CIRC 216	1,015,543.96	-1,015,543.96	0	RON
312	6141942	10/1/2004	VAGON V3AM NR CIRC 314	1,015,930.17	-1,015,930.17	0	RON
313	6151342	7/1/2004	VAGON V3AM NR CIRC 348	1,054,847.11	-1,054,847.11	0	RON
314	6126972	3/1/1997	VAGON EP/V3A NR 6047	4,905.90	-4,905.90	0	RON
315	37976	1/1/2005	STAND MASINA FORTA DE APASARE	14,821.85	-14,821.85	0	RON
316	6111992	8/1/2000	VAGON V3AM NR 199	497,100.00	-497,100.00	0	RON
317	6115062	4/1/1996	VAGON V3AM NR 208	78,934.18	-78,934.18	0	RON
318	6116582	9/1/1998	VAGON V3AM NR 217	238,246.33	-238,246.33	0	RON
319	6116642	7/1/1998	VAGON V3AM NR 219	238,246.33	-238,246.33	0	RON
320	6118222	8/1/1998	VAGON V3AM NR 223	282,346.48	-282,346.48	0	RON
321	6120622	7/1/1997	VAGON V3AM NR 229	112,534.76	-112,534.76	0	RON
322	6121222	10/1/1997	VAGON V3AM NR.233	112,775.63	-112,775.63	0	RON
323	6121552	7/1/1996	VAGON V3AM NR 241	78,432.82	-78,432.82	0	RON
324	6121672	7/1/1996	VAGON V3AM NR 243	79,407.60	-79,407.60	0	RON
325	6121702	9/1/1996	VAGON V3AM NR 244	93,773.42	-93,773.42	0	RON
326	6122902	11/1/1996	VAGON V3AM NR 248	93,772.82	-93,772.82	0	RON
327	6128182	4/1/1996	VAGON V3AM NR 269	81,555.28	-81,555.28	0	RON
328	6149422	4/1/1996	VAGON V3AM NR 336	57,059.10	-57,059.10	0	RON
329	6151272	4/1/1996	VAGON V3AM NR 345	57,656.07	-57,656.07	0	RON
330	654002	7/1/1997	VAGON V3AM NR 005	121,282.38	-121,282.38	0	RON
331	688372	9/1/1997	VAGON V3AM NR 024	122,181.98	-122,181.98	0	RON
332	696902	4/1/1996	VAGON V3AM NR 109	40,584.38	-40,584.38	0	RON
333	696952	9/1/1997	VAGON V3AM NR 114	126,176.39	-126,176.39	0	RON
334	25726	9/1/2004	INSTALATIE PNEUMATIC ULEI	4,616.46	-4,616.46	0	RON
335	6140712	10/1/1997	VAGON V3AM NR 304	70,817.70	-70,817.70	0	RON
336	422408	3/1/2004	BOGHIU MODERNIZAT V3A R16	308,606.60	-308,606.60	0	RON
337	417876	9/1/2002	SET BOGHIU V3A R12M M	213,127.05	-213,127.05	0	RON
338	687012	10/1/1997	VAGON V3AM NR 051	54,802.75	-54,802.75	0	RON
339	6313312	4/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
340	631324	6/15/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
341	6180532	4/1/1987	PLUG PERIE 034	5,556.98	-5,556.98	0	RON
342	4224142	7/1/2005	SET BOGHIU V3A R 17	255,528.20	-255,528.20	0	RON
343	6175662	12/1/1985	PLUG PERIE 23	5,070.65	-5,070.65	0	RON
344	6115852	9/1/2005	VAGON V3A NR CIRC 214	1,130,468.52	-1,130,468.52	0	RON
345	37995	5/25/2005	PUPITRU CU BUTOANE	2,924.37	-2,924.37	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
346	25805	11/1/2005	SCHIMBATOR CALDURA	6,085.00	-6,085.00	0	RON
347	654052	11/1/2005	VAGON V3AM NR 010	1,186,937.35	-1,186,937.35	0	RON
348	6179782	12/1/1986	VAGON PLUG PERIE 32	5,213.34	-5,213.34	0	RON
349	6102402	6/1/2004	VAGON V3AM NR 145	1,029,035.24	-1,029,035.24	0	RON
350	6106742	10/1/2004	VAGON V3AM NR 134	1,008,068.98	-1,008,068.98	0	RON
351	6108452	10/1/2004	VAGON V3AM NR 184	1,007,867.89	-1,007,867.89	0	RON
352	6117252	8/1/2004	VAGON V3AM NR 220	1,087,275.60	-1,087,275.60	0	RON
353	6122912	12/1/2003	VAGON V3AM NR 249	1,032,968.83	-1,032,968.83	0	RON
354	6141412	4/1/2004	VAGON V3AM NR 308	1,047,694.28	-1,047,694.28	0	RON
355	6102412	10/1/2005	VAGON V3AM NR CIRC 146	1,421,775.61	-1,421,775.61	0	RON
356	6117272	12/1/2004	VAGON V3AM NR CIRC 222	1,220,259.41	-1,220,259.41	0	RON
357	6131002	3/1/2005	VAGON V3AM NR CIRC 276	1,270,185.10	-1,270,185.10	0	RON
358	6139002	1/1/2005	VAGON V3AM NR CIRC 294	1,221,930.34	-1,221,930.34	0	RON
359	6147852	7/1/2004	VAGON V3AM NR CIRC 331	1,075,735.23	-1,075,735.23	0	RON
360	6147882	9/1/2005	VAGON V3AM NR CIRC 334	1,441,861.08	-1,441,861.08	0	RON
361	6149392	11/1/2004	VAGON V3AM NR CIRC 335	1,053,818.31	-1,053,818.31	0	RON
362	654422	11/1/2004	VAGON V3AM NR CIRC 012	1,046,161.66	-1,046,161.66	0	RON
363	693472	7/1/2005	VAGON V3AM NR CIRC 096	1,330,755.07	-1,330,755.07	0	RON
364	696982	7/1/1976	VAGON V3AM NR CIRC 117	599,763.93	-599,763.93	0	RON
365	6179932	6/1/2005	VAGON V3A NR CIRC 353	1,266,012.04	-1,266,012.04	0	RON
366	6139032	3/1/2005	VAGON V3AM NR 297	1,251,267.10	-1,251,267.10	0	RON
367	6126862	8/1/2005	VAGON V3A NR CIRC 259	1,269,164.40	-1,269,164.40	0	RON
368	654032	3/1/2005	VAGON V3AM NR 008	1,243,573.45	-1,243,573.45	0	RON
369	6120652	12/1/2003	VAGON V3AM NR 231	883,223.61	-883,223.61	0	RON
370	6147792	12/1/2003	VAGON V3AM NR 329	884,913.18	-884,913.18	0	RON
371	6106972	1/1/2006	VAGON V3AM NR 164	1,147,905.28	-1,147,905.28	0	RON
372	6108422	2/1/2006	VAGON V3AM NR 181	1,117,630.73	-1,117,630.73	0	RON
373	37594	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
374	37619	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
375	37402	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
376	37403	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
377	37404	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
378	37406	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
379	37405	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
380	37252	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
381	37502	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
382	37504	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
383	37507	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
384	37509	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
385	37511	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
386	37597	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
387	37365	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
388	37367	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
389	37369	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
390	37386	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
391	37388	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
392	37389	8/1/2001	COMPUTER PC WORKSTATION AGER - DEFECT	2,854.30	-2,854.30	0	RON
393	37624	12/1/2001	COMPUTER WORKSTATION AGER-	2,854.30	-2,854.30	0	RON
394	6115042	12/1/2005	VAGON V3AM NR 206	1,187,784.87	-1,187,784.87	0	RON
395	6135522	11/1/2005	VAGON V3AM NR 288	1,276,441.55	-1,276,441.55	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
396	4221702	3/1/1999	VAGON REM RFG NR 3540	5,233.30	-5,233.30	0	RON
397	37572	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
398	37153	12/1/2001	CALCULATOR ELSACO TIGER ULTR400	2,688.53	-2,688.53	0	RON
399	25866	9/1/2006	APARAT APA DISTILATA	5,039.00	-5,039.00	0	RON
400	25867	9/1/2006	APARAT DISTILAT APA	5,039.00	-5,039.00	0	RON
401	25869	9/1/2006	CENTRALA TELEFONICA PANASONIC CU ANEXE	12,828.63	-12,828.63	0	RON
402	25737	10/1/2004	POMPA PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
403	25898	11/1/2006	STATIE EPURARE MECANICA(DECANTOR)	14,395.21	-14,395.21	0	RON
404	25889	11/1/2006	CAZAN I -CENTRALA TERMICA HALA	151,159.13	-75,544.87	75,614.26	RON
405	25890	11/1/2006	CAZAN II-CENTRALA TERMICA HALA	151,159.13	-75,544.87	75,614.26	RON
406	25891	11/1/2006	CAZAN III-CENTRALA TERMICA HALA	151,159.13	-75,544.87	75,614.26	RON
407	25892	11/1/2006	CAZAN-CENTRALA TERMICA STATIE DE MISCARE	11,674.00	-5,834.09	5,839.91	RON
408	25886	11/1/2006	INSTALATIE CENTRALA TERMICA-HALA	105,209.76	-105,209.76	0	RON
409	25887	11/1/2006	INSTALATIE CENTRALA TERMICA STATIE MISCARE	7,492.33	-7,492.33	0	RON
410	25896	11/1/2006	INSTALATIE TABLOU ELECTRIC GENERAL	232,322.91	-232,322.91	0	RON
411	25888	11/1/2006	INSTALATIE POMPE REZERVOR APA INDUSTRIALA	8,669.56	-8,669.56	0	RON
412	25897	11/1/2006	CENTRALA TELEFONICA SI SISTEM DATE	71,224.91	-71,224.91	0	RON
413	688672	11/1/2006	VAGON V2-AT BUCUR NR. 3005	1,465,677.26	-1,465,677.26	0	RON
414	631481	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
415	631480	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
416	631479	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
417	631478	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
418	631477	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
419	631476	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
420	631475	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
421	631474	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
422	631473	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
423	631472	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
424	631471	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
425	631470	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
426	631469	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
427	631468	11/1/2006	BANC DE LUCRU CU 2 POSTURI	3,690.00	-3,690.00	0	RON
428	631466	11/1/2006	BANC DE LUCRU CU 1 POST	2,675.00	-2,675.00	0	RON
429	631467	11/1/2006	BANC DE LUCRU CU 1 POST	2,675.00	-2,675.00	0	RON
430	631465	11/1/2006	BANC DE LUCRU CU 1 POST	2,675.00	-2,675.00	0	RON
431	631310	4/1/2001	ASPIRATOR INDUSTRIAL	2,738.30	-2,738.30	0	RON
432	25881	11/1/2006	VAS DE ACUMULARE VERTICAL 1500L	14,321.25	-14,321.25	0	RON
433	693442	2/1/1976	VAGON V3AM NR 093	4,655.84	-4,655.84	0	RON
434	6141932	8/1/2001	VAGON V3AM NR 313	784,156.12	-784,156.12	0	RON
435	6141392	11/1/2006	VAGON V3AM NR 306	1,540,690.03	-1,540,690.03	0	RON
436	5218022	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5102	167,466.24	-167,466.24	0	RON
437	5218032	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5103	167,466.24	-167,466.24	0	RON
438	5218042	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5104	167,466.24	-167,466.24	0	RON
439	5218052	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5105	167,466.24	-167,466.24	0	RON
440	5218062	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5106	167,466.24	-167,466.24	0	RON
441	5218072	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5107	167,466.24	-167,466.24	0	RON
442	422966	1/1/2007	TROLEIBUZ PS 01 T1 5303	920,036.00	-920,036.00	0	RON
443	422967	1/1/2007	TROLEIBUZ PS 01 T1 5304	920,036.00	-920,036.00	0	RON
444	4222142	1/1/2000	TB.SOLO CU CHOPPER NR 5204	415,387.06	-415,387.06	0	RON
445	4222412	7/1/2000	TB SOLO CU CHOPPER NR 5208	463,191.86	-463,191.86	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
446	6102482	8/1/2001	VAGON V3AM NR 153	787,637.17	-787,637.17	0	RON
447	24787	9/1/2000	RECIPIENT HIDROFOR 1600L	1,620.00	-1,620.00	0	RON
448	25395	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
449	25396	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
450	25904	12/1/2006	APARAT REGLARE FARURI	1,720.80	-1,720.80	0	RON
451	4222452	9/1/2000	TB ASTRA IKARUS NR 5207	526,601.69	-526,601.69	0	RON
452	25397	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
453	25435	8/1/2002	STATIE RT MOBIL GM160/128CM PLUG 09	1,606.95	-1,606.95	0	RON
454	25398	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
455	25436	8/1/2002	STATIE RT MOBIL GM160/128CM PLUG 016	1,606.95	-1,606.95	0	RON
456	25399	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
457	25438	8/1/2002	STATIE RT MOBIL GM160/128CM PLUG 028	1,606.95	-1,606.95	0	RON
458	25439	8/1/2002	STATIE RT MOBIL GM160/128CM PLUG 028	1,606.95	-1,606.95	0	RON
459	37090	4/1/2001	MULTIMETRU	1,654.10	-1,654.10	0	RON
460	25401	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
461	25403	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
462	25405	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
463	4222402	7/1/2000	TB SOLO CU CHOPPER NR5206	462,198.72	-462,198.72	0	RON
464	25406	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
465	37088	4/1/2001	MULTIMETRU	1,654.10	-1,654.10	0	RON
466	25409	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
467	25410	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
468	25426	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
469	25412	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
470	25413	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
471	25425	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
472	25905	12/1/2006	APARAT PT.REGLAT FARURI	1,720.80	-1,720.80	0	RON
473	25429	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
474	25415	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
475	25424	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
476	25417	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
477	25418	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
478	25419	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
479	25422	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
480	25421	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
481	25431	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
482	416161	3/1/1992	STRUNG SM 381X1500	1,781.42	-1,781.42	0	RON
483	25442	8/1/2002	STATIE RT MOBIL GM160	1,606.95	-1,606.95	0	RON
484	35180	3/1/1990	REDRESOR	1,663.47	-1,663.47	0	RON
485	25414	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
486	4222332	6/1/2000	TROLEIBUZ SOLO CU CHOPPER 5209	455,829.66	-455,829.66	0	RON
487	25441	8/1/2002	STATIE RT MOBIL GM160	1,606.95	-1,606.95	0	RON
488	25432	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
489	4223562	7/1/2002	TB ASTRA IK415T 5213	713,376.78	-713,376.78	0	RON
490	417935	3/1/2007	STIVUITOR MANUAL	3,024.19	-3,024.19	0	RON
491	4222352	6/1/2000	TB SOLO CU CHOPPER NR 5210	462,641.34	-462,641.34	0	RON
492	25954	3/1/2007	ASPIRATOR INDUSTRIAL	3,329.00	-3,329.00	0	RON
493	4222552	12/1/2000	TB SOLO CU CHOPPER NR 5211	555,316.39	-555,316.39	0	RON
494	25951	3/1/2007	POMPA PNEUMATICA PT ULEI	4,454.00	-4,454.00	0	RON
495	25950	3/1/2007	POMPA PNEUMATICA DE GRESAT	4,590.00	-4,590.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
496	417937	3/1/2007	STIVUITOR MANUAL	3,024.19	-3,024.19	0	RON
497	4222072	12/1/1999	TB.SOLO IKARUS NR.5201	379,826.83	-379,826.83	0	RON
498	417936	3/1/2007	STIVUITOR MANUAL	3,024.19	-3,024.19	0	RON
499	38341	4/1/2007	NOTEBOOK DELL	3,606.05	-3,606.05	0	RON
500	422025	4/1/2007	TROLEIBUZ PS 01 T1 5317	920,036.00	-920,036.00	0	RON
501	422026	4/1/2007	TROLEIBUZ PS 01 T1 5318	920,036.00	-920,036.00	0	RON
502	25423	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
503	38342	4/1/2007	NOTEBOOK DELL	3,606.05	-3,606.05	0	RON
504	38220	4/1/2007	NOTEBOOK DELL	4,131.49	-4,131.49	0	RON
505	5218222	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5115	169,085.49	-169,085.49	0	RON
506	5218262	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5116	169,085.49	-169,085.49	0	RON
507	5218852	12/1/1997	TB CHOPPER IK415T ASTRA 5117	181,219.98	-181,219.98	0	RON
508	25960	5/1/2007	STAND TESTARE ECHIPAMENTE PNEUMATICE	6,680.00	-6,680.00	0	RON
509	423039	5/1/2007	TROLEIBUZ PS 01 T1 5329	920,036.00	-920,036.00	0	RON
510	4222152	1/1/2000	TB.SOLO CU CHOPPER NR 5205	415,387.06	-415,387.06	0	RON
511	6126822	11/1/2001	VAGON V3AM NR 255	747,904.75	-747,904.75	0	RON
512	4222842	5/1/2001	TB ASTRA IK 415T NR 5216	606,117.66	-606,117.66	0	RON
513	4222832	5/1/2001	TB ASTRA IK 415T NR 5215	606,117.66	-606,117.66	0	RON
514	4222862	5/1/2001	TB ASTRA IK 415T 5218	610,522.02	-610,522.02	0	RON
515	4222852	5/1/2001	TB ASTRA IK415T 5217	617,279.69	-617,279.69	0	RON
516	4223572	7/1/2002	TB ASTRA IK415T 5214	707,331.58	-707,331.58	0	RON
517	25953	3/1/2007	STAND TESTARE ECHIP. PNEUM.TB ASTRA	6,680.00	-6,680.00	0	RON
518	4222582	1/1/2001	TB SOLO CU CHOPPER NR 5220	564,815.99	-564,815.99	0	RON
519	4222872	5/1/2001	TB ASTRA IK415T 5219	610,522.02	-610,522.02	0	RON
520	4222922	6/1/2001	TROLEIBUZ ASTRA IK415T 5221	621,101.12	-621,101.12	0	RON
521	4222932	6/1/2001	TROLEIBUZ ASTRA IK415T 5222	621,684.05	-621,684.05	0	RON
522	4222942	6/1/2001	TROLEIBUZ ASTRA IK415T 5223	622,828.32	-622,828.32	0	RON
523	5218102	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5110	167,466.27	-167,466.27	0	RON
524	5218112	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5111	169,085.49	-169,085.49	0	RON
525	5218202	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5113	169,085.49	-169,085.49	0	RON
526	423051	6/1/2007	TROLEIBUZ PS 01 T1 5341	920,036.00	-920,036.00	0	RON
527	6121712	9/1/2006	VAGON V3A NR CIRC 245	1,389,561.71	-1,389,561.71	0	RON
528	6121492	6/1/2006	VAGON V3A NR.237	1,316,540.21	-1,316,540.21	0	RON
529	688502	6/1/2006	VAGON V3A2S NR CIRC 037	1,354,830.33	-1,354,830.33	0	RON
530	688492	12/1/2006	VAGON V3A2S NR CIRC 036	1,384,601.97	-1,384,601.97	0	RON
531	417940	6/1/2007	STIVUITOR MANUAL	2,971.65	-2,971.65	0	RON
532	688472	8/1/2006	VAGON V3A2S NR CIRC 034	1,355,417.56	-1,355,417.56	0	RON
533	688412	5/1/2006	VAGON V3A2S NR CIRC 028	1,343,907.86	-1,343,907.86	0	RON
534	423042	6/1/2007	TROLEIBUZ PS 01 T1 5332	920,036.00	-920,036.00	0	RON
535	6115932	10/1/1997	VAGON V3AM NR 211	182,318.05	-182,318.05	0	RON
536	38409	6/1/2007	IMPRIMANTA BROTHER 5040	50.88	-50.88	0	RON
537	6140702	3/1/1980	VAGON V3A NR CIRC 303	359,235.02	-359,235.02	0	RON
538	6149572	1/1/1981	VAGON V3A NR CIRC 338	8,784.02	-8,784.02	0	RON
539	38414	6/1/2007	IMPRIMANTA BROTHER 5040	50.88	-50.88	0	RON
540	38410	6/1/2007	IMPRIMANTA BROTHER 5040	50.88	-50.88	0	RON
541	38415	6/1/2007	IMPRIMANTA BROTHER 5040 - (DEFECTA)	50.88	-50.88	0	RON
542	417938	6/1/2007	STIVUITOR MANUAL	2,971.65	-2,971.65	0	RON
543	417941	6/1/2007	STIVUITOR MANUAL	2,971.65	-2,971.65	0	RON
544	423045	6/1/2007	TROLEIBUZ PS 01 T1 5335	920,036.00	-920,036.00	0	RON
545	423046	6/1/2007	TROLEIBUZ PS 01 T1 5336	920,036.00	-920,036.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
546	423047	6/1/2007	TROLEIBUZ PS 01 T1 5337	920,036.00	-920,036.00	0	RON
547	423049	6/1/2007	TROLEIBUZ PS 01 T1 5339	920,036.00	-920,036.00	0	RON
548	417942	6/1/2007	STIVUITOR MANUAL	2,971.65	-2,971.65	0	RON
549	417939	6/1/2007	STIVUITOR MANUAL	2,971.65	-2,971.65	0	RON
550	38424	6/1/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
551	38412	6/1/2007	imprimanta brother 5040	50.88	-50.88	0	RON
552	4223822	12/1/1956	VAGON VTM NR 2670	1,061.85	-1,061.85	0	RON
553	4222952	6/1/2001	TROLEIBUZ ASTRAIK415T 5224	623,432.84	-623,432.84	0	RON
554	4222972	7/1/2001	TB ASTRA 415T NR CIRC 5225	626,952.01	-626,952.01	0	RON
555	4223022	8/1/2001	TB ASTRA IK 415T 5226	641,352.54	-641,352.54	0	RON
556	4223032	8/1/2001	TB ASTRA IK 415T 5227	642,302.50	-642,302.50	0	RON
557	4223042	8/1/2001	TB ASTRA IK 415T 5228	643,317.23	-643,317.23	0	RON
558	4223052	8/1/2001	TB ASTRA IK 415T 5229	643,533.13	-643,533.13	0	RON
559	4223072	9/1/2001	TB ASTRA IK 415T 5230	651,694.15	-651,694.15	0	RON
560	4223092	9/1/2001	TB ASTRA 415T 5233	655,429.22	-655,429.22	0	RON
561	4223112	10/1/2001	TB ASTRA 415T 5231	661,452.83	-661,452.83	0	RON
562	4223122	10/1/2001	TB ASTRA 415T 5232	661,755.09	-661,755.09	0	RON
563	37702	12/1/2001	IMPRIMANTA XEROX 2025	5,968.69	-5,968.69	0	RON
564	6121252	9/1/1997	VAGON V3AM NR 236	298,075.77	-298,075.77	0	RON
565	696972	10/1/1997	VAGON V3AM NR 116	180,070.48	-180,070.48	0	RON
566	640862	12/1/1940	VAGON MOTOR V056 S21	60	-60	0	RON
567	66880	8/1/1977	INSTALATIE DE RIDICAT VAGOANE	25	-25	0	RON
568	67588	9/1/1988	ELECTROPALAN CU CARUCIOR	77.02	-77.02	0	RON
569	416566	10/1/1993	POMPA EPEG 65-140	72.87	-72.87	0	RON
570	31611	12/1/1975	TRANSFORMATOR	187.97	-187.97	0	RON
571	411106	3/1/1983	ELECTROPOMPA	23.24	-23.24	0	RON
572	46645	3/1/1976	STRUNG UNIVERSAL	25	-25	0	RON
573	49475	9/1/1981	MASINA DE GAURIT G6	22.36	-22.36	0	RON
574	49477	9/1/1981	MASINA DE GAURIT	22.36	-22.36	0	RON
575	31930	6/1/1979	ELECTROCOMPRESOR CU FILTRU	46.01	-46.01	0	RON
576	31998	5/1/1980	TRANSFORMATOR TASM	41.98	-41.98	0	RON
577	416116	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
578	416117	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
579	416118	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
580	67053	8/1/1978	INSTALATIE RIDICAT VAGOANE	35	-35	0	RON
581	31856	5/1/1978	REDRESOR	182.76	-182.76	0	RON
582	31986	4/1/1980	ELECTROCOMPRESOR	72.91	-72.91	0	RON
583	414222	2/1/1987	CONVERTIZOR SUDURA CS5300	401.82	-401.82	0	RON
584	230996	11/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
585	412291	9/1/1984	STATIE SPALAT TROLEIBUZE BUC.NOI	428.19	-428.19	0	RON
586	416644	2/1/1994	STATIE MOBILA 6M 300/8	115.78	-115.78	0	RON
587	31855	5/1/1978	REDRESOR	182.76	-182.76	0	RON
588	32069	4/1/1981	REDRESOR RAB	183.72	-183.72	0	RON
589	410721	9/1/1982	RECIPIENT AER COMPRIMAT	318.94	-318.94	0	RON
590	24520	5/1/1999	DISPOZ.MASURAT RAZE	490	-490	0	RON
591	24522	5/1/1999	DISPOZ MASURAT PROFIL ROTILOR	490	-490	0	RON
592	36198	10/1/1997	INSTALATIE DE GRESAT	469.5	-469.5	0	RON
593	35171	12/1/1989	REDRESOR RSC 400	466.89	-466.89	0	RON
594	35284	4/1/1992	REDRESOR RAB	118.26	-118.26	0	RON
595	411099	3/1/1983	CONVERTIZOR SUDURA	162.9	-162.9	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
596	411284	6/1/1983	MASINA GAURIT	30.84	-30.84	0	RON
597	412000	7/1/1984	CONVERTIZOR SUDURA	214.48	-214.48	0	RON
598	412002	6/1/1984	POMPA LOTRU	51.6	-51.6	0	RON
599	412003	6/1/1984	POMPA LOTRU	51.6	-51.6	0	RON
600	730913	8/1/1998	DISPOZITIV MASURAT DISTANTA ROTI	111.62	-111.62	0	RON
601	412112	8/1/1984	POMPA SADU	58.65	-58.65	0	RON
602	412113	8/1/1984	POMPA SADU	58.65	-58.65	0	RON
603	412114	8/1/1984	POMPA SADU	58.65	-58.65	0	RON
604	45134	7/1/1974	STATIE SPALAT TRAMVAIE DEP.BUC NOI	73	-73	0	RON
605	47523	5/1/1978	MASINA DE GAURIT	25.97	-25.97	0	RON
606	38023	10/1/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
607	58542	11/1/1995	CRIC HIDRAULIC	30	-30	0	RON
608	58543	11/1/1995	CRIC HIDRAULIC	30	-30	0	RON
609	58552	1/1/1995	CRIC HIDRAULIC	191.01	-191.01	0	RON
610	58544	11/1/1995	CRIC HIDRAULIC	30	-30	0	RON
611	653932	12/1/1970	INSTALATIE RIDICAT VAG	35	-35	0	RON
612	929110	6/1/1991	TONETA VINZARE BILETE	58.15	-58.15	0	RON
613	416130	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
614	31793	5/1/1977	REDRESOR RAB	157.4	-157.4	0	RON
615	410511	6/1/1982	CONVERTIZOR SUDURA	106.87	-106.87	0	RON
616	651002	12/1/1959	TURBOFREZA NR3	100	-100	0	RON
617	410717	9/1/1982	STRUNG NORMAL	441.15	-441.15	0	RON
618	66673	5/1/1977	INSTALATIE DE RIDICAT VAGOANE	35	-35	0	RON
619	68465	10/1/1994	CRIC HIDRAULIC	191.01	-191.01	0	RON
620	67054	8/1/1978	INSTALATIE RIDICAT VAGOANE	35	-35	0	RON
621	416703	6/1/1994	BOILER ORIZONTAL 5000	156.31	-156.31	0	RON
622	416705	6/1/1994	BOILER ORIZONTAL 5000	156.31	-156.31	0	RON
623	47519	4/1/1978	MASINA GAURIT CU MENGHINA	179.23	-179.23	0	RON
624	688282	1/1/1974	VAGON T4R TATRA NR 3301	269.98	-269.98	0	RON
625	67055	9/1/1978	INSTALATIE RIDICAT VAGOANE	35	-35	0	RON
626	688312	6/1/1974	VAGON T4R TATRA NR 3302	269.98	-269.98	0	RON
627	688522	12/1/1974	VAGON T4R TATRA NR 3303	270.14	-270.14	0	RON
628	35170	12/1/1989	REDRESOR RSC 400	466.89	-466.89	0	RON
629	49522	9/1/1981	INSTALATIE RIDICAT VAGOANE	236.74	-236.74	0	RON
630	66383	9/1/1975	INSTALATIE DE RIDICAT VAGOANE	380.6	-380.6	0	RON
631	68415	7/1/1994	CRIC HIDRAULIC	231.69	-231.69	0	RON
632	688532	12/1/1974	VAGON T4R TATRA NR 3304	270.14	-270.14	0	RON
633	35588	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
634	411103	3/1/1983	CONVERTIZOR SUDURA	114.54	-114.54	0	RON
635	688542	12/1/1974	VAGON T4R TATRA NR 3305	270.14	-270.14	0	RON
636	415250	8/1/1989	RECIPIENT HIDROFOR	159.29	-159.29	0	RON
637	688552	12/1/1974	VAGON T4R TATRA NR 3306	270.14	-270.14	0	RON
638	415799	9/1/1991	CONVERTIZOR SUDURA	311.49	-311.49	0	RON
639	688562	12/1/1974	VAGON T4R TATRA NR 3307	270.14	-270.14	0	RON
640	31683	9/1/1976	REDRESOR	146.14	-146.14	0	RON
641	730988	11/1/1998	CHEIE DINAMOMETRICA	137.8	-137.8	0	RON
642	730994	11/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
643	688572	12/1/1974	VAGON T4R TATRA NR 3308	270.14	-270.14	0	RON
644	35239	7/1/1991	TRANSFORMATOR DE SUDURA	191.57	-191.57	0	RON
645	688582	12/1/1974	VAGON T4R TATRA NR 3309	270.14	-270.14	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
646	35584	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
647	730992	11/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
648	688592	12/1/1974	VAGON T4R TATRA NR 3310	270.14	-270.14	0	RON
649	688602	12/1/1974	VAGON T4R TATRA NR 3311	270.14	-270.14	0	RON
650	606432	12/1/1970	PLUG PERIE NR 5	200	-200	0	RON
651	6107202	11/1/1976	PLUG PERIE 11	200	-200	0	RON
652	688612	12/1/1974	VAGON T4R TATRA NR 3312	270.14	-270.14	0	RON
653	6179752	10/1/1986	PLUG PERIE 29	162.84	-162.84	0	RON
654	6179772	10/1/1986	PLUG PERIE 31	162.84	-162.84	0	RON
655	688622	12/1/1974	VAGON T4R TATRA NR 3313	270.14	-270.14	0	RON
656	35586	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
657	688662	12/1/1974	VAGON T4R TATRA NR 3317	270.31	-270.31	0	RON
658	688692	12/1/1974	VAGON T4R TATRA NR 3320	270.31	-270.31	0	RON
659	688702	12/1/1974	VAGON T4R TATRA NR 3321	270.31	-270.31	0	RON
660	688712	12/1/1974	VAGON T4R TATRA NR 3322	270.31	-270.31	0	RON
661	24688	1/1/2000	APARAT MAS DIAM RULARE	760	-760	0	RON
662	24721	3/1/2000	AP MAS PROF BANDAJE ROTI TV	612.5	-612.5	0	RON
663	411226	6/1/1983	MASINA FREZAT UNIVERSALA	723.61	-723.61	0	RON
664	415621	5/1/1991	MASINA DE RABOTAT SH 425	792.74	-792.74	0	RON
665	688722	12/1/1974	VAGON T4R TATRA NR 3323	270.31	-270.31	0	RON
666	688732	12/1/1974	VAGON T4R TATRA NR 3324	270.31	-270.31	0	RON
667	688742	12/1/1974	VAGON T4R TATRA NR 3325	270.31	-270.31	0	RON
668	688782	12/1/1974	VAGON T4R TATRA NR 3329	270.31	-270.31	0	RON
669	688812	12/1/1974	VAGON T4R TATRA NR 3332	270.31	-270.31	0	RON
670	688832	12/1/1974	VAGON T4R TATRA NR 3334	270.31	-270.31	0	RON
671	688842	12/1/1974	VAGON T4R TATRA NR 3335	270.31	-270.31	0	RON
672	688862	12/1/1974	VAGON T4R TATRA NR 3430	270.31	-270.31	0	RON
673	688882	12/1/1974	VAGON T4R TATRA NR 3338	270.31	-270.31	0	RON
674	688922	12/1/1974	VAGON T4R TATRA NR 3343	270.14	-270.14	0	RON
675	35443	4/1/1995	MASINA DE SPALAT CU ACCESORII	1,118.20	-1,118.20	0	RON
676	688932	12/1/1974	VAGON T4R TATRA NR 3344	270.14	-270.14	0	RON
677	24730	3/1/2000	AP MAS PROF BANDAJE ROTI TV	612.5	-612.5	0	RON
678	24847	11/1/2000	STATIE RT GM300 8031	1,396.33	-1,396.33	0	RON
679	47529	3/1/1978	MASINA DE RECTIFICAT	1,474.41	-1,474.41	0	RON
680	731022	11/1/1998	PRESA	1,089.53	-1,089.53	0	RON
681	5876102	8/1/1997	MASA DE RIDICAT BOGHIURI	202.2	-202.2	0	RON
682	606462	12/1/1970	PLUG PERIE NR 007	200	-200	0	RON
683	650992	12/1/1959	TURBOFREZA NR1	100	-100	0	RON
684	68455	10/1/1994	CRIC HIDRAULIC	245.74	-245.74	0	RON
685	68461	10/1/1994	CRIC HIDRAULIC	191.01	-191.01	0	RON
686	24726	3/1/2000	AP MAS PROF BANDAJE ROTI TV	612.5	-612.5	0	RON
687	24727	3/1/2000	AP MAS PROF BANDAJE ROTI TV	612.5	-612.5	0	RON
688	35444	4/1/1995	MASINA DE SPALAT CU ACCESORII	1,118.20	-1,118.20	0	RON
689	4147310	12/1/1988	INSTALATIE DE SUDAT BANDAJE 1/3	1,090.29	-1,090.29	0	RON
690	731003	10/1/1998	PRESA	1,089.53	-1,089.53	0	RON
691	24724	3/1/2000	AP MAS PROF BANDAJE ROTI TV	612.5	-612.5	0	RON
692	417512	2/1/1998	CALCULATOR PENTIUM 166 MMX	921.63	-921.63	0	RON
693	49252	5/1/1981	MASINA DE GAURIT	45.7	-45.7	0	RON
694	417591	11/1/1998	CALCULATOR AGER SMART	926.62	-926.62	0	RON
695	49253	5/1/1981	MASINA DE GAURIT	45.7	-45.7	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
696	32106	9/1/1981	TRANSFORMATOR TASM	31.79	-31.79	0	RON
697	410524	7/1/1982	POMPA SADU	30.04	-30.04	0	RON
698	411253	6/1/1983	POMPA CERNA	29.45	-29.45	0	RON
699	411499	12/1/1983	MASINA GAURIT	54.71	-54.71	0	RON
700	411898	5/1/1984	POMPA EPEG	65.31	-65.31	0	RON
701	673672	12/1/1970	INSTALATIE RIDICAT VAG	35	-35	0	RON
702	411900	5/1/1984	POMPA SADU	38.89	-38.89	0	RON
703	49887	12/1/1981	MASINA GAURIT	25.37	-25.37	0	RON
704	32849	10/1/1982	TRANSFORMATOR TASM	29.34	-29.34	0	RON
705	32850	10/1/1982	TRANSFORMATOR TASM	29.34	-29.34	0	RON
706	416119	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
707	67412	10/1/1982	INSTALATIE DE RIDICAT	44.25	-44.25	0	RON
708	412389	8/1/1985	REZERVOR ACUMULARE 5000L	97.33	-97.33	0	RON
709	45135	7/1/1974	INSTALATIE DE SPALAT MECANIZAT	40	-40	0	RON
710	47066	3/1/1977	MASINA DE GAURIT	22.41	-22.41	0	RON
711	31985	4/1/1980	ELECTROCOMPRESOR	50.31	-50.31	0	RON
712	33570	5/1/1984	TRANSFORMATOR SUDURA	34.23	-34.23	0	RON
713	35283	4/1/1992	TRANSFORMATOR SUDURA TASM 315	43.7	-43.7	0	RON
714	416121	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
715	416122	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
716	58485	11/1/1994	CRIC HIDRAULIC	24.87	-24.87	0	RON
717	58487	11/1/1994	CRIC HIDRAULIC	65	-65	0	RON
718	66924	10/1/2005	INSTALATIE DE RIDICAT TB	50	-50	0	RON
719	411167	4/1/1983	STRUNG	195	-195	0	RON
720	411999	7/1/1984	CONVERTIZOR SUDURA	176.67	-176.67	0	RON
721	415800	9/1/1991	CONVERTIZOR SUDURA	311.49	-311.49	0	RON
722	651162	12/1/1965	PLUG PERIE 02	200	-200	0	RON
723	651672	12/1/1963	PLUG PERIE 01	200	-200	0	RON
724	68413	7/1/1994	CRIC HIDRAULIC	231.69	-231.69	0	RON
725	32102	9/1/1981	REDRESOR RAB	264.37	-264.37	0	RON
726	24732	3/1/2000	AP MAS PROF BANDAJE ROTI TV	612.5	-612.5	0	RON
727	410510	6/1/1982	CONVERTIZOR SUDURA	106.87	-106.87	0	RON
728	415798	9/1/1991	CONVERTIZOR SUDURA	311.49	-311.49	0	RON
729	411024	4/1/1986	STRUNG SNB 500X1500	57.6	-57.6	0	RON
730	49506	9/1/1981	MASINA DE GAURIT	219.94	-219.94	0	RON
731	32288	6/1/1982	REDRESOR RAB	283.42	-283.42	0	RON
732	32289	6/1/1982	REDRESOR RAB	283.42	-283.42	0	RON
733	35595	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
734	68431	8/1/1994	CRIC HIDRAULIC	180.13	-180.13	0	RON
735	32924	9/1/1983	POST TRAFU LA ATELIER PIESE CALE	1,129.41	-1,129.41	0	RON
736	731025	11/1/1998	PRESA	1,089.53	-1,089.53	0	RON
737	31787	4/1/1977	REDRESOR RAB	157.24	-157.24	0	RON
738	415797	9/1/1991	CONVERTIZOR SUDURA	311.49	-311.49	0	RON
739	416562	10/1/1993	POMPA HEBE	100.7	-100.7	0	RON
740	68406	4/1/1994	INSTALATIE RIDICAT VAGOANE	708	-708	0	RON
741	730460	12/1/1997	TUB OXIGEN 40L	180	-180	0	RON
742	730473	12/1/1997	TUB OXIGEN 40 L	180	-180	0	RON
743	730995	11/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
744	35592	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
745	416148	2/1/1992	MASINA DE GAURIT GC025	208.27	-208.27	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
746	46405	12/1/1976	STRUNG SNA CU ACCESORII	57.6	-57.6	0	RON
747	31999	5/1/1980	TRANSFORMATOR	52.3	-52.3	0	RON
748	416120	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
749	416127	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
750	416128	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
751	66674	5/1/1977	INSTALATIE DE RIDICAT VAGOANE	35	-35	0	RON
752	31681	9/1/1976	REDRESOR	146.14	-146.14	0	RON
753	31791	5/1/1977	REDRESOR RAB	157.4	-157.4	0	RON
754	36197	10/1/1997	INSTALATIE DE GRESAT	469.5	-469.5	0	RON
755	417130	5/1/1996	IMPRIMANTA EPSON FX1170 AR	247.92	-247.92	0	RON
756	417556	3/1/1998	SURSA CC 30	292.88	-292.88	0	RON
757	417583	9/1/1998	SURSA C C L 411	292.88	-292.88	0	RON
758	58493	12/1/1994	COMPUTER AT 486 DX/2/50	402.96	-402.96	0	RON
759	66531	7/1/1976	INSTALATIE DE RIDICAT VAGOANE	404.8	-404.8	0	RON
760	68414	7/1/1994	CRIC HIDRAULIC	231.69	-231.69	0	RON
761	423060	8/1/2007	TROLEIBUZ PS 01 T1 5349	920,036.00	-920,036.00	0	RON
762	423061	8/1/2007	TROLEIBUZ PS 01 T1 5350	920,036.00	-920,036.00	0	RON
763	423062	8/1/2007	TROLEIBUZ PS 01 T1 5351	920,036.00	-920,036.00	0	RON
764	423063	8/1/2007	TROLEIBUZ PS 01 T1 5352	920,036.00	-920,036.00	0	RON
765	423064	8/1/2007	TROLEIBUZ PS 01 T1 5353	920,036.00	-920,036.00	0	RON
766	423065	8/1/2007	TROLEIBUZ PS 01 T1 5354	920,036.00	-920,036.00	0	RON
767	38499	6/1/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
768	38498	7/1/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
769	38475	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
770	38497	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
771	410380	4/1/1982	HIDROFOR 2000L	35.26	-35.26	0	RON
772	32263	4/1/1982	TRANSFORMATOR SUDURA	26.1	-26.1	0	RON
773	32264	4/1/1982	TRANSFORMATOR SUDURA	26.1	-26.1	0	RON
774	32070	4/1/1981	REDRESOR RAB	247.75	-247.75	0	RON
775	411225	6/1/1983	MASINA DE GAURIT	203.06	-203.06	0	RON
776	730993	11/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
777	67410	9/1/1982	RAMPA DE RIDICAT	126.13	-126.13	0	RON
778	67411	9/1/1982	RAMPA DE RIDICAT	126.13	-126.13	0	RON
779	37115	7/1/2001	IMPRIMANTA EPSON FX 1170	920.02	-920.02	0	RON
780	416848	12/1/1995	CALCULATOR P-75 CAD STATION	1,274.40	-1,274.40	0	RON
781	731004	10/1/1998	PRESA	1,089.53	-1,089.53	0	RON
782	410189	1/1/1982	MASINA GAURIT CU MENGHINA MG13	59.61	-59.61	0	RON
783	412312	3/1/1985	POMPA LOTRU	20.19	-20.19	0	RON
784	416576	10/1/1993	ECHIPAMENT E124 PORNIRE	66.44	-66.44	0	RON
785	47059	3/1/1977	MASINA GAURIT CU MENGHINA ROTATIVA	21.06	-21.06	0	RON
786	31987	4/1/1980	ELECTROCOMPRESOR	42.83	-42.83	0	RON
787	31997	5/1/1980	TRANSFORMATOR TASM	43.87	-43.87	0	RON
788	32072	5/1/1981	ELECTROCOMPRESOR	60.61	-60.61	0	RON
789	416125	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
790	416126	1/1/1992	POLIZOR PU 300A	30.88	-30.88	0	RON
791	35585	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
792	31680	9/1/1976	REDRESOR	166.86	-166.86	0	RON
793	31789	4/1/1977	REDRESOR RAB	157.24	-157.24	0	RON
794	32920	8/1/1983	BOILER	176.87	-176.87	0	RON
795	415801	9/1/1991	CONVERTIZOR SUDURA	311.49	-311.49	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
796	730991	11/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
797	32004	7/1/1980	REZERVOR AER	108.54	-108.54	0	RON
798	68419	7/1/1994	CRIC HIDRAULIC	231.69	-231.69	0	RON
799	68429	8/1/1994	CRIC HIDRAULIC	180.13	-180.13	0	RON
800	68438	8/1/1994	CRIC HIDRAULIC	180.13	-180.13	0	RON
801	68454	10/1/1994	CRIC HIDRAULIC	245.74	-245.74	0	RON
802	731024	11/1/1998	PRESA	1,089.53	-1,089.53	0	RON
803	38593	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
804	38595	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
805	38591	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
806	38598	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
807	38594	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
808	6149432	12/1/1980	VAGON V3AM NR 337	275,201.34	-275,201.34	0	RON
809	696962	10/1/1997	VAGON V3AM NR 115	513,266.35	-513,266.35	0	RON
810	697022	8/1/1998	VAGON V3AM NR 121	223,104.76	-223,104.76	0	RON
811	37231	8/1/2001	IMPRIMANTA DOCUPRINT W2025	5,968.69	-5,968.69	0	RON
812	66923	11/1/1977	INSTALATIE DE RIDICAT VAGOANE	35	-35	0	RON
813	38584	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
814	38585	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
815	38597	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
816	25977	9/1/2007	APARAT PT. USCAT AER COMPRIMAT	5,699.06	-5,699.06	0	RON
817	417557	3/1/1998	SURSA CC 30	292.88	-292.88	0	RON
818	4147312	12/1/1988	instalatie sudat bandaje 1/3	1,090.29	-1,090.29	0	RON
819	24728	3/1/2000	ap mas prof bandaje roti tv	612.5	-612.5	0	RON
820	24729	3/1/2000	ap mas prof bandaje roti tv	612.5	-612.5	0	RON
821	38115	10/1/2005	modif.analitic calc.fujitsu	167.27	-167.27	0	RON
822	6107012	6/1/1998	VAGON V3AM NR 168	273,621.64	-273,621.64	0	RON
823	6109392	10/1/1998	VAGON V3AM NR 188	224,680.84	-224,680.84	0	RON
824	6141402	12/1/2000	VAGON V3AM NR 307	461,130.67	-461,130.67	0	RON
825	6106752	12/1/1998	VAGON V3AM NR 135	333,515.15	-333,515.15	0	RON
826	6106802	12/1/2000	VAGON V3AM NR 140	434,564.17	-434,564.17	0	RON
827	6120582	5/1/2001	VAGON V3AM NR 227	639,426.64	-639,426.64	0	RON
828	6147872	8/1/2001	VAGON V3AM NR 333	837,509.37	-837,509.37	0	RON
829	5218232	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5118	169,085.49	-169,085.49	0	RON
830	5218242	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5119	169,085.49	-169,085.49	0	RON
831	5218272	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5120	169,085.49	-169,085.49	0	RON
832	5218302	10/1/1997	TROLEIBUZ SOLO CU CHOPPER NR 5122	169,085.49	-169,085.49	0	RON
833	5218252	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5123	169,085.49	-169,085.49	0	RON
834	25990	10/1/2007	DISP.PRESAT DEPRESAT ARTICULATIE	5,490.00	-5,490.00	0	RON
835	5218152	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5125	169,085.49	-169,085.49	0	RON
836	25987	10/1/2007	DISPOZITIV PRESAT DEPRESAT	5,490.00	-5,490.00	0	RON
837	25991	10/1/2007	DISP.PRESAT-DEPRESAT ARTICULATIE	5,490.00	-5,490.00	0	RON
838	25988	10/1/2007	DISPOZITIV PRESAT DEPRESAT	5,490.00	-5,490.00	0	RON
839	25992	10/1/2007	MICROCENTRALA TERMICA MANUALA CU TIRAJ	3,795.00	-3,795.00	0	RON
840	25984	10/1/2007	DISPOZITIV PRESAT -DEPRESAT	5,490.00	-5,490.00	0	RON
841	4223082	9/1/2001	TB ASTRA IK 415T 5234	654,630.39	-654,630.39	0	RON
842	38625	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
843	25989	10/1/2007	DISP.PRESAT DEPRESAT ARTICULATIE	5,490.00	-5,490.00	0	RON
844	423076	10/1/2007	TROLEIBUZ PS 01 T1 5360	884,676.26	-884,676.26	0	RON
845	693462	11/1/1996	VAGON V3A NR CIRC 095	281,633.63	-281,633.63	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
846	25986	10/1/2007	DISP.PRESAT-DEPRESAT ARTICULATIE	5,490.00	-5,490.00	0	RON
847	25985	10/1/2007	DISPOZITIV PRESAT - DEPRESAT ARTICULATIE	5,490.00	-5,490.00	0	RON
848	6107722	10/1/1997	VAGON V3AM NR 171	189,422.84	-189,422.84	0	RON
849	4223552	7/1/2002	TROLEIBUZ ASTRA IK 415T NR 5212	713,376.78	-713,376.78	0	RON
850	5218182	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5129	169,085.49	-169,085.49	0	RON
851	5218292	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5130	169,085.49	-169,085.49	0	RON
852	415249	8/1/1989	RECIPIENT HIDROFOR	159.29	-159.29	0	RON
853	423088	11/1/2007	TROLEIBUZ PS 01 T1 5370	871,207.85	-871,207.85	0	RON
854	423089	11/1/2007	TROLEIBUZ PS 01 T1 5381	874,068.24	-874,068.24	0	RON
855	4178312	12/1/2001	TB ASTRA IK 415T 5239	682,697.39	-682,697.39	0	RON
856	4178322	12/1/2001	TB ASTRA IK 415T 5240	682,697.39	-682,697.39	0	RON
857	4178332	12/1/2001	TB ASTRA IK 415T 5241	682,697.39	-682,697.39	0	RON
858	38636	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
859	5221072	2/1/1998	TROLEIBUZ ASTRA NR 5131	187,680.74	-187,680.74	0	RON
860	6120692	8/1/1978	VAGON S.02 TST EP 6069	747.89	-747.89	0	RON
861	686852	2/1/1975	VAGON T4R TATRA NR 3420	731.25	-731.25	0	RON
862	688982	3/1/1975	VAGON T4R TATRA NR 3426	737.63	-737.63	0	RON
863	697132	12/1/2002	VAGON V3AM NR 132	901,160.43	-901,160.43	0	RON
864	606452	12/1/1970	PLUG PERIE NR 4	626.6	-626.6	0	RON
865	68407	4/1/1994	INSTALATIE RIDICAT VAGOANE	708	-708	0	RON
866	38122	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
867	6214002	1/1/1956	VAGON REM RFGM NR 3492	637.21	-637.21	0	RON
868	6121532	10/1/1978	VAGON SO1 TST EP 6038	747.89	-747.89	0	RON
869	6121762	9/1/1977	POLIZOR 13	804.75	-804.75	0	RON
870	6127672	4/1/1979	VAGON S.O3 TST EP 6049	851.39	-851.39	0	RON
871	414731	12/1/1988	INSTALATIE SUDAT BANDAJE1/3	1,090.29	-1,090.29	0	RON
872	5218132	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5127	169,085.49	-169,085.49	0	RON
873	5218162	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5126	169,085.49	-169,085.49	0	RON
874	5218172	10/1/1997	TROLEIBUZ SOLO CU CHOPPER 5128	169,085.49	-169,085.49	0	RON
875	4178342	12/1/2001	TB ASTRA IK 415T 5242	680,452.03	-680,452.03	0	RON
876	4178352	12/1/2001	TB ASTRA IK 415T 5243	680,452.03	-680,452.03	0	RON
877	37700	12/1/2001	IMPRIMANTA XEROX 2025	5,968.69	-5,968.69	0	RON
878	731020	11/1/1998	PRESA	1,089.53	-1,089.53	0	RON
879	5218862	12/1/1997	TB CHOPPER IK415T ASTRA 5136	181,219.98	-181,219.98	0	RON
880	6130932	9/1/1997	VAGON V3AM NR 273	97,505.04	-97,505.04	0	RON
881	6120712	10/1/1997	VAGON V3AM NR 232	126,266.66	-126,266.66	0	RON
882	661522	12/1/1998	VAGON V3AM NR 015	237,513.57	-237,513.57	0	RON
883	5221082	2/1/1998	TROLEIBUZ ASTRA NR 5134	187,680.74	-187,680.74	0	RON
884	693432	9/1/1998	VAGON V3AM NR 092	259,513.43	-259,513.43	0	RON
885	68408	5/1/1994	INSTALATIE RIDICAT VAGOANE V3A	767	-767	0	RON
886	68409	5/1/1994	INSTALATIE RIDICAT VAGOANE V3A	767	-767	0	RON
887	697042	10/1/1998	VAGON V3AM NR 123	242,883.94	-242,883.94	0	RON
888	697062	5/1/2001	VAGON V3AM NR 125	637,812.26	-637,812.26	0	RON
889	697092	9/1/1998	VAGON V3AM NR 128	223,883.95	-223,883.95	0	RON
890	696942	6/1/1976	VAGON V3AM NR 113	4,638.33	-4,638.33	0	RON
891	731017	11/1/1998	PRESA	1,089.53	-1,089.53	0	RON
892	6175022	6/1/1978	POLIZOR 11	915.64	-915.64	0	RON
893	686972	3/1/1975	VAGON V3AM NR 047	1,424.01	-1,424.01	0	RON
894	35858	3/1/1996	CENTRALA TELEFONICA	1,215.00	-1,215.00	0	RON
895	423094	12/1/2007	TROLEIBUZ PS 01 T1 5375	941,746.09	-941,746.09	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
896	423095	12/1/2007	TROLEIBUZ PS 01 T1 5376	941,746.09	-941,746.09	0	RON
897	423097	12/1/2007	RTOLEIBUZ PS 01 T1 5378	941,746.09	-941,746.09	0	RON
898	423099	12/1/2007	TROLEIBUZ PS 01 T1 5380	941,746.09	-941,746.09	0	RON
899	423101	12/1/2007	TROLEIBUZ PS 01 T1 5371	886,911.94	-886,911.94	0	RON
900	423102	12/1/2007	TROLEIBUZ PS 01 T1 5372	886,911.94	-886,911.94	0	RON
901	423103	12/1/2007	TROLEIBUZ PS 01 T1 5373	886,911.94	-886,911.94	0	RON
902	423104	12/1/2007	TROLEIBUZ PS 01 T1 5374	886,911.94	-886,911.94	0	RON
903	4178282	12/1/2001	TB ASTRA IK 415T 5236	685,979.07	-685,979.07	0	RON
904	4178292	12/1/2001	TB ASTRA IK 415T 5237	685,979.07	-685,979.07	0	RON
905	4178302	12/1/2001	TB ASTRA IK 415T 5238	682,697.39	-682,697.39	0	RON
906	4223102	10/1/2001	TB ASTRA 415T 5235	657,739.35	-657,739.35	0	RON
907	6135532	10/1/2002	VAGON V3AM NR 289	891,872.41	-891,872.41	0	RON
908	6130982	9/1/2002	VAGON V3AM NR 274	893,461.52	-893,461.52	0	RON
909	6126852	10/1/1997	VAGON V3AM NR 258	168,381.26	-168,381.26	0	RON
910	6110752	5/1/2002	VAGON V3AM NR 194	802,595.99	-802,595.99	0	RON
911	6104382	10/1/1998	VAGON V3AM NR 187	229,420.73	-229,420.73	0	RON
912	696922	10/1/1997	VAGON V3AM NR 111	189,115.48	-189,115.48	0	RON
913	6104692	9/1/1997	VAGON V3AM NR 103	190,103.45	-190,103.45	0	RON
914	686472	2/1/2002	VAGON V3AM NR 039	845,496.73	-845,496.73	0	RON
915	6180092	9/1/1997	VAGON V3AM NR 355	66,015.46	-66,015.46	0	RON
916	6120662	8/1/1997	VAGON V3AM NR 230	191,699.19	-191,699.19	0	RON
917	38657	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
918	38658	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
919	38661	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
920	6160922	9/1/1982	PLUG PERIE 20	4,083.93	-4,083.93	0	RON
921	6102452	2/1/1977	VAGON V3AM NR 150	286,895.88	-286,895.88	0	RON
922	6143392	8/1/1997	VAGON V3AM NR 317	164,586.64	-164,586.64	0	RON
923	6147782	1/1/2001	VAGON V3AM NR 328	604,896.20	-604,896.20	0	RON
924	6180112	7/1/2001	VAGON V3AM NR 357	659,346.71	-659,346.71	0	RON
925	606442	12/1/1970	PLUG PERIE NR 003	200	-200	0	RON
926	38662	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
927	6106782	1/1/2002	VAGON V3AM NR 138	853,549.47	-853,549.47	0	RON
928	38656	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
929	5220282	5/1/1998	TB CU CHOPPER ASTRA 5137	192,713.42	-192,713.42	0	RON
930	6108052	8/1/1997	VAGON V3AM NR 179	260,567.66	-260,567.66	0	RON
931	6121732	11/1/1997	VAGON V3AM NR 247	243,386.29	-243,386.29	0	RON
932	6122922	4/1/2001	VAGON V3AM NR 250	599,179.48	-599,179.48	0	RON
933	693422	12/1/2000	VAGON V3AM NR 091	420,270.94	-420,270.94	0	RON
934	38660	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
935	654022	3/1/2001	VAGON V3AM NR 007	610,362.44	-610,362.44	0	RON
936	26029	2/1/2008	STAND DE PROBAT INTRERUPATOARE AUTOMATE	19,550.00	-19,550.00	0	RON
937	6104732	4/1/2003	VAGON V3AM NR 099	857,755.79	-857,755.79	0	RON
938	26013	2/1/2008	MASINA DE SPALAT CU SET PRESIUNE	9,240.84	-9,240.84	0	RON
939	423169	2/1/2008	TROLEIBUZ PS 01 T1 5391	980,044.43	-980,044.43	0	RON
940	423170	2/1/2008	TROLEIBUZ PS 01 T1 5392	980,044.43	-980,044.43	0	RON
941	423173	2/1/2008	TROLEIBUZ PS 01 T1 5395	980,044.43	-980,044.43	0	RON
942	423174	2/1/2008	TROLEIBUZ PS 01 T1 5396	980,044.43	-980,044.43	0	RON
943	4223732	12/1/1956	VAG.MOTOR RFG 2518	1,061.85	-1,061.85	0	RON
944	38372	6/30/2007	IMPRIMANTA EPSON	1,146.89	-1,146.89	0	RON
945	38670	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
946	38671	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
947	26004	2/1/2008	TRUSA SPECIALA PT.INTERVENTII	3,040.00	-3,040.00	0	RON
948	26038	3/1/2008	SCHIMBATOARE CALDURA	10,855.54	-10,855.54	0	RON
949	26039	3/1/2008	SCHIMBATOARE CALDURA	10,855.54	-10,855.54	0	RON
950	6112002	11/1/2005	VAGON V3AM NR CIRC 200	1,194,631.01	-1,194,631.01	0	RON
951	696892	4/1/2005	VAGON V3AM NR CIRC 108	1,271,528.23	-1,271,528.23	0	RON
952	6133542	11/1/2001	VAGON V3AM NR CIRC 281	748,715.54	-748,715.54	0	RON
953	6138872	12/1/2000	VAGON V3AM NR CIRC 291	422,696.11	-422,696.11	0	RON
954	26040	3/1/2008	MASINA DEMONTAT/MONTAT	33,144.41	-33,144.41	0	RON
955	38375	6/1/2007	IMPRIMANTA EPSON 1170	1,146.89	-1,146.89	0	RON
956	4223782	12/1/1956	VAG.MOTOR RFG 2525	1,061.85	-1,061.85	0	RON
957	38654	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
958	26042	4/1/2008	REDRESOR STATIE SPALARE	8,950.00	-8,950.00	0	RON
959	417964	4/1/2008	MACARA ROTITOARE 0,5 TF	23,500.00	-23,500.00	0	RON
960	6133512	4/1/2003	VAGON V3AM NR 280	930,839.97	-930,839.97	0	RON
961	6106762	8/13/2007	VAGON V3AM NR 136	1,691,893.39	-1,691,893.39	0	RON
962	6160602	8/9/2007	VAGON V3A MCHPPC NR 4014	1,658,277.20	-1,658,277.20	0	RON
963	6160542	7/17/2007	VAGON V3A MCHPPC NR 4008	1,658,301.97	-1,658,301.97	0	RON
964	697122	6/25/2007	VAGON V3AM NR 131	1,502,029.87	-1,502,029.87	0	RON
965	6107732	5/21/2007	VAGON V3AM NR 172	1,501,664.52	-1,501,664.52	0	RON
966	6118232	4/25/2007	VAGON V3AM NR 224	1,359,516.77	-1,359,516.77	0	RON
967	423236	5/1/2008	TROLEIBUZ PS 01 T1 5398	960,751.92	-960,751.92	0	RON
968	6108022	8/1/1997	VAGON V3A NR CIRC 177	286,672.24	-286,672.24	0	RON
969	6123092	12/1/1997	VAGON V3A NR CIRC 253	379,461.82	-379,461.82	0	RON
970	6126962	3/1/1997	VAGON V3A NR CIRC 263	235,362.11	-235,362.11	0	RON
971	6138882	12/1/1979	VAGON V3A NR CIRC 292	380,279.14	-380,279.14	0	RON
972	413692	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
973	413693	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
974	411362	8/1/1983	RADIOTELEFON	15.59	-15.59	0	RON
975	413788	4/1/1987	ECHIPAMENT MOBIL	115.88	-115.88	0	RON
976	411369	8/1/1983	RADIOTELEFON	15.59	-15.59	0	RON
977	413794	4/1/1987	ECHIPAMENT MOBIL	116.74	-116.74	0	RON
978	411377	8/1/1983	RADIOTELEFON	15.59	-15.59	0	RON
979	411381	8/1/1983	RADIOTELEFON	24.62	-24.62	0	RON
980	412739	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
981	412740	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
982	413819	4/1/1987	ECHIPAMENT MOBIL	115.88	-115.88	0	RON
983	412742	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
984	412743	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
985	414393	4/1/1987	ECHIPAMENT MOBIL DAT CU AXA	134.71	-134.71	0	RON
986	412745	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
987	412746	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
988	412750	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
989	414394	4/1/1987	ECHIPAMENT MOBIL DAT CU AXA	134.71	-134.71	0	RON
990	412753	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
991	414424	4/1/1987	ECHIPAMENT MOBIL DAT CU ANEXA	134.71	-134.71	0	RON
992	412756	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
993	412767	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
994	412774	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
995	412775	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
996	412770	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
997	412776	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
998	412777	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
999	412773	12/1/1985	ECHIPAMENT MOBIL	38.99	-38.99	0	RON
1000	412780	12/1/1985	ECHIPAMENT MOBIL	69.2	-69.2	0	RON
1001	413196	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1002	413197	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1003	413199	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1004	413200	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1005	413212	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1006	413215	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1007	413240	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1008	413218	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1009	413220	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1010	413222	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1011	413225	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1012	413242	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1013	413246	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1014	413247	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1015	413232	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1016	413233	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1017	413237	8/1/1986	RADIOTELEFOANE MOBILE	24.24	-24.24	0	RON
1018	413255	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1019	413238	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1020	413241	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1021	413256	8/1/1986	RADIOTELEFOANE MOBILE	19.48	-19.48	0	RON
1022	413248	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1023	413293	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1024	413294	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1025	413315	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1026	413316	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1027	413321	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1028	413659	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1029	413690	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1030	413257	8/1/1986	RADIOTELEFOANE MOBILE	19.48	-19.48	0	RON
1031	413258	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1032	413260	8/1/1986	ECHIPAMENT MOBIL	24.1	-24.1	0	RON
1033	413267	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1034	413269	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1035	413289	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1036	413298	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1037	413305	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1038	413309	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1039	413313	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1040	413319	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1041	413335	8/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1042	413375	8/1/1986	RADIOTELEFON MOBIL UMF5 COMPUS	29.77	-29.77	0	RON
1043	413380	8/1/1986	RADIOTELEFON MOBIL UMF5 COMPUS	29.77	-29.77	0	RON
1044	413623	6/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1045	413632	6/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1046	413636	6/1/1986	ECHIPAMENT MOBIL	78.95	-78.95	0	RON
1047	413638	6/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1048	413646	6/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1049	413647	6/1/1986	ECHIPAMENT MOBIL	78.95	-78.95	0	RON
1050	413662	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1051	413663	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1052	413664	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1053	413678	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1054	413686	7/1/1986	ECHIPAMENT MOBIL	45.79	-45.79	0	RON
1055	26116	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1056	26117	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1057	26118	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1058	423325	7/1/2008	TROLEIBUZ PS 01 T1 5400	950,585.98	-950,585.98	0	RON
1059	26113	7/1/2008	STRUNG PT BANDAJE ROTI TW	169,405.50	-169,405.50	0	RON
1060	26131	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1061	26125	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1062	26132	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1063	26126	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1064	26127	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1065	26133	7/1/2008	DISPOZITIV CUPLARE BOGHIURI	3,000.00	-3,000.00	0	RON
1066	413229	8/1/1986	RADIOTELEFOANE MOBILE	24.1	-24.1	0	RON
1067	4221502	3/1/1999	VAGON MOTOR RFG NR 2614	5,123.06	-5,123.06	0	RON
1068	26136	7/1/2008	DISPOZITIV CUPLARE BOGH.V3A	3,000.00	-3,000.00	0	RON
1069	26135	7/1/2008	DISPOZITIV CUPLARE BOGH.V3A	3,000.00	-3,000.00	0	RON
1070	26134	7/1/2008	DISPOZITIV CUPLARE BOGH.V3A	3,000.00	-3,000.00	0	RON
1071	26122	7/1/2008	DISPOZITIV CUPLARE BOGHIU V3A	3,000.00	-3,000.00	0	RON
1072	26123	7/1/2008	DISPOZITIV CUPLARE BOGHIU V3A	3,000.00	-3,000.00	0	RON
1073	26124	7/1/2008	DISPOZITIV CUPLARE BOGHIU V3A	3,000.00	-3,000.00	0	RON
1074	26128	7/1/2008	DISPOZITIV CUPLARE BOGHIURI V3A	3,000.00	-3,000.00	0	RON
1075	26129	7/1/2008	DISPOZITIV CUPLARE BOGHIURI V3A	3,000.00	-3,000.00	0	RON
1076	26130	7/1/2008	DISPOZITIV CUPLARE BOGHIURI V3A	3,000.00	-3,000.00	0	RON
1077	26119	7/1/2008	DISPOZITIV CUPLARE BOGHIURI V3A	3,000.00	-3,000.00	0	RON
1078	26120	7/1/2008	DISPOZITIV CUPLARE BOGHIURI V3A	3,000.00	-3,000.00	0	RON
1079	26121	7/1/2008	DISPOZITIV CUPLARE BOGHIURI V3A	3,000.00	-3,000.00	0	RON
1080	5218952	12/1/1997	TB CHOPPER IK415T ASTRA 5140	181,219.98	-181,219.98	0	RON
1081	5220292	5/1/1998	TB CU CHOPPER ASTRA 5141	192,713.42	-192,713.42	0	RON
1082	4178362	1/1/2002	TB ASTRA IK 415 NR 5244	677,882.82	-677,882.82	0	RON
1083	4178372	1/1/2002	TB ASTRA IK 415 NR 5245	677,882.82	-677,882.82	0	RON
1084	4223232	6/1/2002	TB ASTRA 415T NRCIRC 5246	720,048.09	-720,048.09	0	RON
1085	5218932	12/1/1997	TB CHOPPER IK415T ASTRA 5138	181,219.98	-181,219.98	0	RON
1086	26138	8/1/2008	INSTALATIE EVACUARE NOXE	5,273.05	-4,295.37	977.68	RON
1087	26139	8/1/2008	INSTALATIE EVACUARE NOXE	5,273.05	-4,295.37	977.68	RON
1088	26141	8/1/2008	INSTALATIE EVACUARE NOXE	5,273.05	-4,295.37	977.68	RON
1089	26137	8/1/2008	INSTALATIE EVACUARE NOXE	5,273.05	-4,295.37	977.68	RON
1090	26140	8/1/2008	INSTALATIE EVACUARE NOXE	5,273.05	-4,295.37	977.68	RON
1091	4223242	6/1/2002	TB ASTRA 415T NRCIRC 5247	720,091.27	-720,091.27	0	RON
1092	5220302	5/1/1998	TB CU CHOPPER ASTRA 5142	192,713.42	-192,713.42	0	RON
1093	5220312	5/1/1998	TB CU CHOPPER ASTRA 5143	192,713.42	-192,713.42	0	RON
1094	6106882	12/1/2000	VAGON V3A NR CIRC 157	328,073.18	-328,073.18	0	RON
1095	6106902	4/1/1977	VAGON V3A NR CIRC 159	378,644.33	-378,644.33	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1096	6126882	3/1/2001	VAGON V3A NR CIRC 261	333,998.47	-333,998.47	0	RON
1097	6116562	2/1/2000	VAGON V3A NR CIRC 215	326,543.30	-326,543.30	0	RON
1098	6128192	4/1/1996	VAGON V3A NR CIRC 270	74,286.56	-74,286.56	0	RON
1099	697002	10/1/1997	VAGON V3A NR.119	438,268.58	-438,268.58	0	RON
1100	6121232	4/1/1996	VAGON V3A NR CIRC 234	73,457.11	-73,457.11	0	RON
1101	6121522	10/1/1997	VAGON V3A NR CIRC 240	95,640.25	-95,640.25	0	RON
1102	6115912	10/1/1997	VAGON V3A NR.213	113,597.96	-113,597.96	0	RON
1103	6110702	11/1/1997	VAGON V3A NR CIRC 191	5,452.73	-5,452.73	0	RON
1104	38826	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1105	38827	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1106	38837	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1107	640192	12/1/1944	VAGON MOTOR V56 NR 119	60	-60	0	RON
1108	38838	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1109	38835	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1110	38836	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1111	65087	1/1/1928	VAGON ELECTRIC SAD TRANSP	340.88	-340.88	0	RON
1112	38839	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1113	38840	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1114	38841	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1115	38842	10/1/2008	Statie de lucru DELL	1,781.13	-1,781.13	0	RON
1116	38844	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1117	38843	10/1/2008	Statie de lucru DELL	1,781.13	-1,781.13	0	RON
1118	38845	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1119	25434	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1120	38847	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1121	38848	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1122	38846	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1123	38849	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1124	38829	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1125	38828	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1126	38695	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1127	38694	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1128	6139312	8/1/1998	VAGON V3A NR CIRC 301	245,057.22	-245,057.22	0	RON
1129	6180132	3/1/1987	VAGON V3A NR.359	13,898.57	-13,898.57	0	RON
1130	6180122	3/1/1987	VAGON V3A NR.358	13,898.57	-13,898.57	0	RON
1131	6109412	10/1/1997	VAGON V3A NR CIRC 190	59,041.00	-59,041.00	0	RON
1132	38832	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1133	38833	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1134	38834	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1135	38830	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1136	38831	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1137	38926	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1138	38193	11/1/2006	CALCULATOR	3,009.03	-3,009.03	0	RON
1139	25895	11/1/2006	SISTEM AUTOMATIZARE(SEMAFOARE, CALCULATOR)	6,066,969.12	-6,066,969.12	0	RON
1140	38925	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1141	26149	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1142	38929	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1143	423474	11/1/2008	ELECTROSTIVUITOR	46,500.00	-46,500.00	0	RON
1144	26150	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1145	26151	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1146	26152	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1147	26153	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1148	26154	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1149	26155	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1150	26156	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1151	26157	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1152	26158	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1153	26159	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1154	26184	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG	1,205.00	-1,205.00	0	RON
1155	26185	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG	1,205.00	-1,205.00	0	RON
1156	26186	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG	1,205.00	-1,205.00	0	RON
1157	6160792	11/1/2008	VAGON V3A MCHPPC NR 4033	1,709,465.53	-1,709,465.53	0	RON
1158	6160762	11/1/2008	VAGON V3A MCHPPC NR 4029	1,709,465.57	-1,709,465.57	0	RON
1159	38921	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1160	38922	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1161	4221612	3/1/1999	VAGON MOTOR RFG NR 2523	5,433.19	-5,433.19	0	RON
1162	6160642	11/1/2008	VAGON V3A M CHPPC NR.CIRC.4018	1,709,461.90	-1,709,461.90	0	RON
1163	6159252	11/1/2008	VAGON V3A M CHPPC NR.CIRC.4005	1,709,490.29	-1,709,490.29	0	RON
1164	6179512	11/1/2008	VAGON V3A MCHPPC NR 4045	1,712,215.61	-1,712,215.61	0	RON
1165	696882	11/1/2002	VAGON V3AM NR 107	849,722.66	-849,722.66	0	RON
1166	693412	1/1/1976	VAGON V3AM NR 090	92,214.15	-92,214.15	0	RON
1167	6149612	4/1/1996	VAGON V3AM NR 342	64,737.20	-64,737.20	0	RON
1168	690572	9/1/1997	VAGON V3AM NR 062	59,978.32	-59,978.32	0	RON
1169	6179732	9/1/1986	VAG.PLUG PERIE 27	5,213.34	-5,213.34	0	RON
1170	38937	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1171	38936	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1172	26199	12/1/2008	POMPA PNEUMATICA DE GRESAT	5,000.00	-2,708.05	2,291.95	RON
1173	26200	12/1/2008	MASINA CURATAT PARDOSELI	18,787.90	-8,147.77	10,640.13	RON
1174	6160582	12/1/2008	VAGON V3A M CHPPC NR.CIRC.4012	1,980,394.80	-1,980,394.80	0	RON
1175	6160632	12/1/2008	VAGON V3A M CHPPC NR.CIRC.4017	1,980,394.80	-1,980,394.80	0	RON
1176	6160752	12/1/2008	VAGON V3A M CHPPC NR.CIRC.4031	1,980,418.87	-1,980,418.87	0	RON
1177	26212	12/1/2008	STATIE POMPARE INCENDIU EXT+ ST.EPURARE MEC	274,949.98	-272,911.18	2,038.80	RON
1178	26209	12/1/2008	CAZAN CENTRALA TERMICA STATIE DE MISCARE	56,889.58	-24,170.16	32,719.42	RON
1179	26213	12/1/2008	CAZAN CENTRALA TERMICA	76,403.33	-32,460.65	43,942.68	RON
1180	26214	12/1/2008	CAZAN CENTRALA TERMICA	76,403.33	-32,460.65	43,942.68	RON
1181	26215	12/1/2008	CAZAN CENTRALA TERMICA	76,403.33	-32,460.65	43,942.68	RON
1182	26219	12/1/2008	COMPRESOR AER COMPRIMAT	21,129.00	-21,129.00	0	RON
1183	26208	12/1/2008	INSTALATIE CENTRALA TERMICA STATIE MISCARE	815,502.25	-815,502.25	0	RON
1184	26216	12/1/2008	INSTALATIE CENTRALA TERMICA	557,795.95	-557,795.95	0	RON
1185	26217	12/1/2008	STATIE HIDROFOR APA MENAJERA	12,540.05	-12,540.05	0	RON
1186	26218	12/1/2008	GRUP POMPARE STATIE SPALARE	7,430.36	-7,430.36	0	RON
1187	26210	12/1/2008	STATIE SPALARE	1,823,526.00	-1,810,004.18	13,521.82	RON
1188	26211	12/1/2008	CENTRALA TELEFONICA	373,853.23	-373,853.23	0	RON
1189	38955	12/1/2008	SISTEM AUTOMATIZARE	5,152,054.96	-5,152,054.96	0	RON
1190	38956	12/1/2008	INSTALATIE COMANDA SI SUPRAVEGHERE VIDEO	41,389.35	-41,389.35	0	RON
1191	38957	12/1/2008	SISTEM INTERFON	36,011.34	-36,011.34	0	RON
1192	731023	11/1/1998	PRESA	1,089.53	-1,089.53	0	RON
1193	423477	11/1/2008	ELECTROSTIVUITOR	46,500.00	-46,500.00	0	RON
1194	423475	11/1/2008	ELECTROSTIVUITOR	46,500.00	-46,500.00	0	RON
1195	688392	9/1/1997	VAGON V3AM NR 026	60,324.16	-60,324.16	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1196	26203	12/1/2008	MASINA DE SPALAT CU JET DE APA	11,200.00	-4,853.05	6,346.95	RON
1197	26202	12/1/2008	MASINA DE SPALAT CU JET APA	11,200.00	-4,853.05	6,346.95	RON
1198	25727	9/1/2004	INSTALATIE PNEUMATICA ULEI	4,616.46	-4,616.46	0	RON
1199	4221532	3/1/1999	VAGON MOTOR RFG NR 2535	5,370.30	-5,370.30	0	RON
1200	6160562	12/1/2008	VAGON V3A M CHPPC NR.CIRC.4010	1,980,435.69	-1,980,435.69	0	RON
1201	26201	12/1/2008	MASINA DE SPALAT CU JET DE APA	11,200.00	-4,853.05	6,346.95	RON
1202	657722	9/1/1997	VAGON V3AM NR 013	65,067.55	-65,067.55	0	RON
1203	38931	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1204	6160622	2/1/2009	VAGON V3A M CHPPC NR.CIRC.4016	2,111,292.00	-2,111,292.00	0	RON
1205	38935	10/31/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1206	25707	6/1/2004	CARUCIOR PT.ECHIP.ELECTRICE	6,630.00	-6,630.00	0	RON
1207	26227	12/1/2008	CAZAN CENTRALA TERMICA	212,121.08	-89,772.06	122,349.02	RON
1208	26228	12/1/2008	CAZAN CENTRALA TERMICA	212,121.08	-89,772.06	122,349.02	RON
1209	26224	12/1/2008	REDRESOR ALIMENTARE RETEA DE JOASA Tensiune	128,852.96	-101,253.46	27,599.50	RON
1210	26225	12/1/2008	COMPRESOR	25,551.28	-25,333.91	217.37	RON
1211	26226	12/1/2008	INSTALATIE CENTRALA TERMICA HALE	118,537.83	-118,537.83	0	RON
1212	26230	12/1/2008	CENTRALA TERMICA STATIE MISCARE	22,918.64	-22,918.64	0	RON
1213	26229	12/1/2008	INSTALATIE HIDROFOR APA MENAJERA	34,369.51	-34,369.51	0	RON
1214	26241	12/1/2008	GRUP POMPE STATIE SPALARE	61,388.85	-61,388.85	0	RON
1215	26242	12/1/2008	GRUP POMPARE INCENDIU	47,198.29	-47,198.29	0	RON
1216	26223	12/1/2008	STATIE SPALARE	2,069,950.35	-2,052,340.65	17,609.70	RON
1217	26240	12/1/2008	INSTALATIE DATA-VOCE	61,304.96	-61,304.96	0	RON
1218	26231	12/1/2008	INSTALATIE SUPRAVEGHERE AUDIO	35,188.36	-35,188.36	0	RON
1219	26243	12/1/2008	INSTALATIE COMUNICARE VIDEO	47,231.74	-47,231.74	0	RON
1220	38980	12/1/2008	SISTEM AUTOMATIZARE DEPOU	4,818,575.84	-4,818,575.84	0	RON
1221	38981	12/1/2008	INSTALATIE COMANDA PORTI SAU BARIERE	44,613.46	-44,613.46	0	RON
1222	686042	10/1/2008	VAGON V2-AT BUCUR NR 3011	1,527,314.42	-1,527,314.42	0	RON
1223	686192	10/1/2008	VAGON V2-AT BUCUR NR. 3008	1,527,314.42	-1,527,314.42	0	RON
1224	686602	10/1/2007	VAGON V2-AT BUCUR NR. 3007	1,363,098.14	-1,363,098.14	0	RON
1225	686722	9/1/2007	VAGON V2-AT BUCUR NR. 3006	1,363,098.13	-1,363,098.13	0	RON
1226	6127652	8/20/2007	VAGON V3AM NR 264	1,713,264.48	-1,713,264.48	0	RON
1227	6180082	9/1/1997	VAGON V3A NR CIRC 354	66,015.46	-66,015.46	0	RON
1228	6121242	9/1/1997	VAGON V3A NR CIRC 235	73,482.69	-73,482.69	0	RON
1229	6179532	2/1/2009	VAGON V3A M CHPPC NR.CIRC.4047	2,114,021.11	-2,114,021.11	0	RON
1230	6160552	12/1/2007	VAGON V3A MCHPPC NR 4009	1,604,104.73	-1,604,104.73	0	RON
1231	6160572	6/1/1982	VAGON V3A MCHPPC NR 4011	1,723,469.90	-1,723,469.90	0	RON
1232	6160672	11/1/2007	VAGON V3A MCHPPC NR 4021	1,631,713.37	-1,631,713.37	0	RON
1233	6160742	10/1/2008	VAGON V3A MCHPPC NR 4028	1,802,209.26	-1,802,209.26	0	RON
1234	6159212	11/1/2008	VAGON V3A MCHPPC NR 4001	1,723,484.34	-1,723,484.34	0	RON
1235	6159232	10/1/2007	VAGON V3A MCHPPC NR 4003	1,631,741.76	-1,631,741.76	0	RON
1236	6159242	10/1/2007	VAGON V3A MCHPPC NR 4004	1,631,741.77	-1,631,741.77	0	RON
1237	6160692	10/1/2008	VAGON V3A MCHPPC NR 4023	1,802,229.71	-1,802,229.71	0	RON
1238	6160712	11/1/2007	VAGON V3A MCHPPC NR 4025	1,631,737.44	-1,631,737.44	0	RON
1239	6160772	12/1/2007	VAGON V3A MCHPPC NR 4030	1,604,114.36	-1,604,114.36	0	RON
1240	686832	10/1/2008	VAGON V2-AT BUCUR NR. 3009	1,527,314.42	-1,527,314.42	0	RON
1241	686892	10/1/2008	VAGON V2-AT BUCUR NR. 3010	1,527,314.42	-1,527,314.42	0	RON
1242	6160662	10/1/2008	VAGON V3A MCHPPC NR 4020	1,802,205.64	-1,802,205.64	0	RON
1243	6159222	11/1/2007	VAGON V3A MCHPPC NR 4002	1,631,741.76	-1,631,741.76	0	RON
1244	6159262	11/1/2007	VAGON V3A MCHPPC NR 4006	1,603,269.97	-1,603,269.97	0	RON
1245	6160532	11/1/2007	VAGON V3A MCHPPC NR 4007	1,603,269.98	-1,603,269.98	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1246	37439	2/1/2001	CALCULATOR AGER	3,754.07	-3,754.07	0	RON
1247	6160812	4/1/2009	VAGON V3A M CHPPC NR.CIRC.4035	2,029,562.26	-2,029,562.26	0	RON
1248	6160802	4/1/2009	VAGON V3A M CHPPC NR.CIRC.4034	2,029,562.26	-2,029,562.26	0	RON
1249	26284	4/1/2009	APARAT PENTRU DEMONTAT PNEURI TIP UTM 826	37,098.00	-37,098.00	0	RON
1250	4222572	11/1/2000	SET BOGHUI V3A PS R2M (2M+2P)	141,055.97	-141,055.97	0	RON
1251	690592	9/1/1997	VAGON V3AM NR 064	84,799.54	-84,799.54	0	RON
1252	4222762	3/1/2001	SET BOGHUI V3A PS R3M (2M+2P)	168,394.45	-168,394.45	0	RON
1253	26289	12/1/2008	CAZAN 1 CENTRALA TERMICA	72,270.00	-30,704.56	41,565.44	RON
1254	26290	12/1/2008	CAZAN 1 CENTRALA TERMICA	72,270.00	-30,704.56	41,565.44	RON
1255	238522	12/1/2008	PUNCT TERMIC LA AT.PIESE CALE	186,476.00	-186,476.00	0	RON
1256	6104682	12/1/2000	VAGON V3AM NR 102	436,133.27	-436,133.27	0	RON
1257	6180572	6/1/2009	VAGON V3A M CHPPC NR.CIRC.4049	2,196,785.86	-2,179,970.95	16,814.91	RON
1258	6179522	6/1/2009	VAGON V3A M CHPPC NR.CIRC.4046	2,196,076.63	-2,196,076.63	0	RON
1259	6127712	4/1/1997	VAGON MOTOR EPV3A NR 6050 VS	4,905.90	-4,905.90	0	RON
1260	688422	9/1/1997	VAGON V3AM NR 029	47,146.41	-47,146.41	0	RON
1261	6160872	8/1/2009	VAGON V3A 4041	2,027,575.72	-2,027,575.72	0	RON
1262	6160892	8/1/2009	VAGON V3A 4043	2,027,575.72	-2,027,575.72	0	RON
1263	6160902	8/1/2009	VAGON V3A NR CIRC 4044	2,027,575.71	-2,027,575.71	0	RON
1264	4221592	3/1/1999	VAGON MOTOR RFG NR. 2008	5,452.67	-5,452.67	0	RON
1265	690692	9/1/1997	VAGON V3AM NR 073	105,329.80	-105,329.80	0	RON
1266	26294	7/1/2009	DISPOZITIV PT MONTARE DEMONTARE MOTOARE	19,300.00	-19,300.00	0	RON
1267	696872	10/1/1997	VAGON V3AM NR 106	111,893.15	-111,893.15	0	RON
1268	417979	9/1/2009	DISPOZITIV AUXILIAR PT RIDICAT CU RAMPA BOGH.DEFEC	8,280.00	-8,280.00	0	RON
1269	691682	9/1/1997	VAGON V3AM NR 083	89,438.48	-89,438.48	0	RON
1270	6147402	4/1/1996	VAGON V3AM NR 321	91,515.32	-91,515.32	0	RON
1271	6160682	8/1/1982	VAGON V3A M CHPPC NR.CIRC.4022	2,080,329.51	-2,080,329.51	0	RON
1272	6179542	11/1/2009	VAGON V3AM MCHPPC NR 4048	2,083,083.21	-2,083,083.21	0	RON
1273	26305	11/1/2009	BOILER VERTICAL 1000L CU ANEXE	16,681.00	-16,681.00	0	RON
1274	6160832	11/1/2009	VAGON NR.4037	2,080,624.28	-2,080,624.28	0	RON
1275	6107912	7/1/1996	VAGON V3AM NR 175	63,389.29	-63,389.29	0	RON
1276	6126952	9/1/1996	VAGON V3AM NR 262	94,606.49	-94,606.49	0	RON
1277	6147432	4/1/2003	VAGON V3AM NR 324	856,030.61	-856,030.61	0	RON
1278	26360	12/1/2009	COMPRESOR AER	30,195.88	-30,195.88	0	RON
1279	26364	12/1/2009	MASINA DE SPALAT CU JET PRESIUNE	11,983.40	-11,983.40	0	RON
1280	417984	12/1/2009	MACARA CU DEPLASARE MANUALA PT RIDICAT	34,500.00	-34,500.00	0	RON
1281	26363	12/1/2009	MASINI SPALAT CU JET PRESIUNE	11,983.40	-11,983.40	0	RON
1282	26361	12/1/2009	COMPRESOR AER	31,800.69	-31,800.69	0	RON
1283	26362	12/1/2009	MASINA SPALAT CU JET PRESIUNE	11,983.40	-11,983.40	0	RON
1284	417985	12/1/2009	MACARA CU DEPLASARE MANUALA PT	34,500.00	-34,500.00	0	RON
1285	26413	1/1/2010	CHEI PNEUMATICE PT ROTI	7,409.05	-7,409.05	0	RON
1286	26414	1/1/2010	CHEI PNEUMATICE PT ROTI	7,409.05	-7,409.05	0	RON
1287	26412	1/1/2010	GRUP POMPARE HIDRO	8,088.90	-8,088.90	0	RON
1288	6126842	1/1/1997	VAGON V3AM NR 257	192,551.30	-192,551.30	0	RON
1289	26198	12/1/2008	POMPA PNEUMATICA DE GRESAT	5,000.00	-2,966.13	2,033.87	RON
1290	657732	5/1/1973	VAGON V3A NR.014	295,597.45	-295,597.45	0	RON
1291	423665	12/1/2009	VAGON BUCUR L.F. NR.CIRC. 401	3,443,414.90	-3,443,414.90	0	RON
1292	6160612	12/1/2009	VAGON V3A M CHPPC NR.CIRC.4015	2,150,429.22	-2,150,429.22	0	RON
1293	6160722	12/1/2009	VAGON V3A M CHPPC NR.CIRC.4026	2,150,429.22	-2,150,429.22	0	RON
1294	26012	2/1/2008	MASINA DE SPALAT CU SET PRESIUNE	9,240.84	-9,240.84	0	RON
1295	6120612	9/1/1996	VAGON V3AM NR 228	93,777.06	-93,777.06	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1296	6160652	6/1/2010	VAGON V3A M CHPPC NR.CIRC.4019	2,133,817.56	-2,133,817.56	0	RON
1297	6160782	7/1/2010	VAGON V3A M CHPPC NR.CIRC.4032	2,133,821.19	-2,133,821.19	0	RON
1298	6160842	7/1/2010	VAGON V3A 4038	2,134,112.35	-2,134,112.35	0	RON
1299	38850	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1300	417873	8/1/2002	VINCI-DISPOZITIV RIDICAT 10T	4,707.45	-4,707.45	0	RON
1301	416149	2/1/1992	MASINA DE GAURIT GC025	208.27	-208.27	0	RON
1302	35237	7/1/1991	TRANSFORMATOR DE SUDURA	30.32	-30.32	0	RON
1303	416098	12/1/1991	ELECTROPOMPA	71.21	-71.21	0	RON
1304	24858	11/1/2000	STATIE RT GM300 8188	1,396.33	-1,396.33	0	RON
1305	35390	12/1/1994	STATIE PORTABILA MOTOROLA B60ETA	129.79	-129.79	0	RON
1306	606422	12/1/1970	PLUG PERIE 6	569.58	-569.58	0	RON
1307	6179722	9/1/1987	PLUG PERIE 26	5,556.98	-5,556.98	0	RON
1308	35219	5/1/1991	TRANSFORMATOR SUDURA CU ARC ELECTRIC	47.7	-47.7	0	RON
1309	6160702	12/1/2009	VAGON V3A M CHPPC NR.CIRC.4024	2,150,453.30	-2,150,453.30	0	RON
1310	26453	12/1/2008	CAZAN CENTRALA TERMICA MICA	50,488.33	-19,788.27	30,700.06	RON
1311	26455	12/1/2008	CAZAN I CENTRALA TERMICA MARE	169,809.82	-66,553.64	103,256.18	RON
1312	26456	12/1/2008	CAZAN II CENTRALA TERMICA MARE	169,809.82	-66,553.64	103,256.18	RON
1313	26457	12/1/2008	CAZAN III CENTRALA TERMICA MARE	162,372.40	-63,638.85	98,733.55	RON
1314	26458	12/1/2008	COMPRESOR AER COMPRIMAT	28,111.66	-28,111.66	0	RON
1315	26452	12/1/2008	INSTALATIE CENTRALA TERMICA STATIE MISCARE	28,244.71	-28,244.71	0	RON
1316	26454	12/1/2008	INSTALATIE CENTRALA TERMICA HALA	415,144.24	-415,144.24	0	RON
1317	26443	12/1/2008	STATIE HIDROFOR HALA	22,730.96	-22,730.96	0	RON
1318	26445	12/1/2008	POMPA SUBMERSIBILA	6,111.42	-6,111.42	0	RON
1319	26446	12/1/2008	POMPA SUBMERSIBILA-2	6,111.42	-6,111.42	0	RON
1320	26449	12/1/2008	GRUP POMPARE INCENDIU	76,040.81	-76,040.81	0	RON
1321	6160882	10/1/2010	VAGON V3A NR CIRC 4042	2,142,366.04	-2,142,366.04	0	RON
1322	26450	12/1/2008	GRUP POMPARE STATIE SPALARE	16,984.17	-16,984.17	0	RON
1323	26442	12/1/2008	STATIE SPALARE	1,178,581.95	-1,164,693.99	13,887.96	RON
1324	26447	12/1/2008	INSTALATIE SUPRAVEGHERE VIDEO	41,430.33	-41,430.33	0	RON
1325	26448	12/1/2008	INSTALATIE COMUNICATIE AUDIO	27,278.81	-27,278.81	0	RON
1326	39032	12/1/2008	SISTEM AUTOMATIZARE DEPOU	4,407,066.59	-4,407,066.59	0	RON
1327	4223992	1/1/2003	SET BOGHIU V3A R14	278,501.63	-278,501.63	0	RON
1328	417890	12/1/2002	VINCI CU CREMALIERA	4,760.00	-4,760.00	0	RON
1329	6160862	11/1/2010	VAGON V3A NR CIRC 4040	2,142,087.32	-2,142,087.32	0	RON
1330	32287	6/1/1981	REDRESOR RAB	219.56	-219.56	0	RON
1331	25444	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1332	115861	11/1/2010	STATIE SPALARE	16,376.87	-13,566.51	2,810.36	RON
1333	6160852	11/1/1982	VAGON V3A 4039	2,065,198.43	-2,065,198.43	0	RON
1334	6110712	10/1/1997	VAGON V3AM NR 192	230,510.41	-230,510.41	0	RON
1335	696862	10/1/1997	VAGON V3AM NR 105	111,893.15	-111,893.15	0	RON
1336	4223812	12/1/1956	VAGON MOTOR RFG 2612	1,061.85	-1,061.85	0	RON
1337	411500	12/1/1983	MASINA GAURIT	54.71	-54.71	0	RON
1338	414219	2/1/1987	CONVERTIZOR SUDURA CS5300	315.27	-315.27	0	RON
1339	68463	10/1/1994	CRIC HIDRAULIC	191.01	-191.01	0	RON
1340	38586	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1341	38192	11/1/2006	CALCULATOR CONTABILITATE - DEFECT	3,009.03	-3,009.03	0	RON
1342	111071	9/1/1983	CABINA PT.MASINA DE GAURIT LA ATELIERUL PIESE CALE	244.72	-244.72	0	RON
1343	49596	9/1/1981	APARAT CONTRA CURENT	440.69	-440.69	0	RON
1344	4959602	9/1/1981	APARAT CONTRA CURENT)	440.69	-440.69	0	RON
1345	49592	9/1/1981	HIDROFOR (INGINER TEHNOLOG)	46.16	-46.16	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1346	416359	12/1/1992	ANSAMBLURI CABLURI PT RACORD ELECTRIC	231.76	-231.76	0	RON
1347	696912	10/1/1997	VAGON V3AM NR 110	165,956.08	-165,956.08	0	RON
1348	11313	2/1/2001	CABINA VINZARE BILETE	609.06	-609.06	0	RON
1349	37283	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1350	6194582	10/1/1997	VAGON V3AM NR 362	201,692.69	-201,692.69	0	RON
1351	26025	12/1/2007	SISTEM AUTOMAT TAXARE	11,929,281.31	-11,929,281.31	0	RON
1352	38348	6/1/2007	IMPRIMANTA HP 1020	389.79	-389.79	0	RON
1353	37297	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1354	38852	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1355	38423	6/1/2007	FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
1356	38338	4/1/2007	NOTEBOOK DELL 6400	3,606.05	-3,606.05	0	RON
1357	423683	9/1/2011	VAGON BUCUR L.F. NR.CIRC. 402	3,820,465.97	-3,404,174.20	416,291.77	RON
1358	423684	9/1/2011	VAGON BUCUR L.F. NR.CIRC. 403	3,820,465.97	-3,404,174.20	416,291.77	RON
1359	423685	9/1/2011	VAGON BUCUR L.F. NR.CIRC. 404	3,820,465.97	-3,489,602.78	330,863.19	RON
1360	423686	9/1/2011	VAGON BUCUR L.F. NR.CIRC. 405	3,820,465.97	-3,489,602.78	330,863.19	RON
1361	691592	1/1/2012	VAGON V3AMCA NR 076	1,756,995.04	-1,570,224.41	186,770.63	RON
1362	6114972	1/1/2012	VAGON V3AMCA NR 204	1,754,083.10	-1,567,149.65	186,933.45	RON
1363	6121502	10/1/1997	VAGON V3AM NR 238	111,466.70	-111,466.70	0	RON
1364	6107742	10/1/1997	VAGON V3AM NR 173	112,209.91	-112,209.91	0	RON
1365	37664	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1366	24445	2/1/1999	ECHIPAMENT VERIFICARE GEOMETRIE ROTI	13,221.50	-13,221.50	0	RON
1367	6139022	1/1/1980	VAGON V3AM NR 296	283,185.10	-283,185.10	0	RON
1368	929734	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1369	929730	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1370	68297	4/15/1991	INSTALATIE DE RIDICAT VAGOANE	1,028.43	-1,028.43	0	RON
1371	26740	9/1/2012	ELECTROCOMPRESOR CU SURUB,VAS TAMPON SI USC. AER	40,350.60	-32,768.17	7,582.43	RON
1372	38582	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1373	38580	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1374	423688	10/1/2012	VAGON TRAMVAI P 6502	146,715.00	-69,231.11	77,483.89	RON
1375	423687	10/1/2012	VAGON TRAMVAI BUCUR LF - CA 406	3,341,642.83	-1,909,256.89	1,432,385.94	RON
1376	423689	11/1/2012	VAGON TRAMVAI BUCUR LF - CA 407	3,408,245.19	-1,927,048.53	1,481,196.66	RON
1377	5218902	12/1/1997	TB CHOPPER IK415T ASTRA 5132	181,219.98	-181,219.98	0	RON
1378	4223262	6/1/2002	TB ASTRA 415T NR 5249	720,026.50	-720,026.50	0	RON
1379	4222132	1/1/2000	TB.SOLO CU CHOPPER NR 5203	415,387.06	-415,387.06	0	RON
1380	4222082	12/1/1999	TB.SOLO IKARUS NR.5202	379,826.83	-379,826.83	0	RON
1381	423690	12/1/2012	VAGON TRAMVAI BUCUR LF - CA 408	3,380,427.85	-1,891,226.27	1,489,201.58	RON
1382	423691	12/1/2012	VAGON TRAMVAI BUCUR LF - CA 409	3,391,467.85	-1,897,402.75	1,494,065.10	RON
1383	423692	12/1/2012	VAGON TRAMVAI BUCUR LF - CA 410	3,397,577.85	-1,900,821.04	1,496,756.81	RON
1384	26914	12/1/2012	APARAT PT.REGHLAREA GEOMETRICA SISTEM DIRECTIE	44,704.00	-39,142.68	5,561.32	RON
1385	26917	1/1/2013	MASINA PNEUMATICA PT INS/DES PIULITE ROTI	7,562.95	-7,562.95	0	RON
1386	26916	1/1/2013	MASINA PNEUMATICA PT.INSURUBAT/DESURUBAT PIULITE	7,562.95	-7,562.95	0	RON
1387	423697	1/1/2013	VAGON TRAMVAI TIP V2A-25	34,527.00	-34,527.00	0	RON
1388	6104702	9/1/1997	VAGON V3A NR CIRC 104	232,653.82	-232,653.82	0	RON
1389	6130892	12/1/2000	VAGON V3A NR CIRC 271	432,918.79	-432,918.79	0	RON
1390	5218922	12/1/1997	TB CHOPPER IK415T ASTRA 5135	181,219.98	-181,219.98	0	RON
1391	697052	9/1/1997	VAGON V3A NR CIRC 124	219,984.46	-219,984.46	0	RON
1392	36919	5/1/2000	SERVER COMUNICATII-COMPUTER SIEMENS	1,908.96	-1,908.96	0	RON
1393	417638	12/1/2000	VINCI CU GHEARA FIXA	1,875.03	-1,875.03	0	RON
1394	417654	12/1/2000	VINCI CU GHEARA REGLABILA	2,308.68	-2,308.68	0	RON
1395	6107192	11/1/1976	PLUG PERIE 010	2,051.97	-2,051.97	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1396	37180	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1397	37159	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1398	25875	10/1/2006	APARAT PT MASURAT PROFILUL BANDAJULUI	2,474.57	-2,474.57	0	RON
1399	25894	11/1/2006	COMPRESOR MOBIL	1,892.05	-1,892.05	0	RON
1400	25852	11/1/2006	MASINA DE SLEFUIT FACOM-V260	2,281.50	-2,281.50	0	RON
1401	38194	11/1/2006	IMPRIMANTA MULTIFUNCTIONALA LASERJET 3015	1,983.07	-1,983.07	0	RON
1402	38806	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1403	37473	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
1404	37194	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1405	25854	6/1/2006	MASINA DE SLEFUIT FACOM-V260	2,281.50	-2,281.50	0	RON
1406	25873	10/1/2006	APARAT PT.MASURAT PROFILUL BANDAJULUI	2,474.57	-2,474.57	0	RON
1407	26918	4/1/2013	ECHIPAMENTE CENTRALA TERMICA	1,800.00	-1,800.00	0	RON
1408	37181	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1409	39081	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1410	617632	8/1/2000	VINCI CU GHEARA REGLABILA	2,291.99	-2,291.99	0	RON
1411	6107172	11/1/1976	PLUG PERIE 9009	2,048.85	-2,048.85	0	RON
1412	44495	12/1/1972	INSTALATIE STRUNJIT BANDAJE	2,081.79	-2,081.79	0	RON
1413	25874	10/1/2006	APARAT PT. MASURAT PROFILUL BANDAJULUI	2,474.57	-2,474.57	0	RON
1414	26191	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 248HG	2,027.00	-2,027.00	0	RON
1415	417637	12/1/2000	VINCI CU GHEARA FIXA	1,875.03	-1,875.03	0	RON
1416	417655	8/1/2000	VINCI CU GHEARA REGLABILA	2,308.68	-2,308.68	0	RON
1417	25872	10/1/2006	APARAT PT MASURAT PROFILUL BANDAIELOR	2,474.57	-2,474.57	0	RON
1418	37938	9/1/2003	BALANTA ELECTRONICA 15KG	2,057.00	-2,057.00	0	RON
1419	37204	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1420	37182	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1421	37474	12/1/2001	IMPRIMANTA XEROX F 1210	1,864.22	-1,864.22	0	RON
1422	68439	8/1/1994	INSTALATIE RIDICAT VAGOANE	2,242.00	-2,242.00	0	RON
1423	26919	4/1/2013	PLATFORMA DE LUCRU LA INALTIME	2,000.00	-2,000.00	0	RON
1424	417895	4/1/2003	Macara rotitoare 0.25	9,285.00	-9,285.00	0	RON
1425	38932	11/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1426	38933	11/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1427	25878	10/1/2006	APARAT PT MASURAT PROFILUL BANDAJULUI	2,474.57	-2,474.57	0	RON
1428	25949	3/1/2007	SLEFUITOR V2 60	2,197.00	-2,197.00	0	RON
1429	37066	2/1/2001	COMPUTER PC WORKSTATION AGER - DEFECT	2,257.75	-2,257.75	0	RON
1430	6107182	11/1/1976	PLUG PERIE 12	2,048.85	-2,048.85	0	RON
1431	36525	9/1/1998	CENTRALA TELEFONICA	2,043.20	-2,043.20	0	RON
1432	37485	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
1433	37203	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1434	38800	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1435	25853	6/1/2006	MASINA DE SLEFUIT FACOM-V260	2,281.50	-2,281.50	0	RON
1436	25877	10/1/2006	APARAT PT.MASURAT PROFILUL BANDAJULUI	2,474.57	-2,474.57	0	RON
1437	38807	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1438	417639	12/1/2000	VINCI CU GHEARA FIXA	1,875.03	-1,875.03	0	RON
1439	417656	8/1/2000	VINCI CU GHEARA REGLABILA	2,308.68	-2,308.68	0	RON
1440	686072	1/1/1975	VAGON T4R TATRA NR 3348	1,806.90	-1,806.90	0	RON
1441	686082	1/1/1975	VAGON T4R TATRA NR 3349	1,806.90	-1,806.90	0	RON
1442	686092	1/1/1975	VAGON T4R TATRA NR 3350	1,806.90	-1,806.90	0	RON
1443	686102	1/1/1975	VAGON T4R TATRA NR 3351	1,806.90	-1,806.90	0	RON
1444	686152	1/1/1975	VAGON T4R TATRA NR 3356	1,806.90	-1,806.90	0	RON
1445	686182	1/1/1975	VAGON T4R TATRA NR 3359	1,806.90	-1,806.90	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1446	686202	1/1/1975	VAGON T4R TATRA NR 3361	1,806.90	-1,806.90	0	RON
1447	686262	1/1/1975	VAGON T4R TATRA NR 3367	1,806.90	-1,806.90	0	RON
1448	686272	1/1/1975	VAGON T4R TATRA NR 3368	1,806.90	-1,806.90	0	RON
1449	686282	1/1/1975	VAGON T4R TATRA NR 3369	1,806.90	-1,806.90	0	RON
1450	686302	1/1/1975	VAGON T4R TATRA NR 3371	1,806.90	-1,806.90	0	RON
1451	686312	1/1/1975	VAGON T4R TATRA NR 3372	1,806.90	-1,806.90	0	RON
1452	686322	1/1/1975	VAGON T4R TATRA NR 3373	1,806.90	-1,806.90	0	RON
1453	686332	1/1/1975	VAGON T4R TATRA NR 3374	1,806.90	-1,806.90	0	RON
1454	686372	1/1/1975	VAGON T4R TATRA NR 3378	1,806.90	-1,806.90	0	RON
1455	686382	1/1/1975	VAGON T4R TATRA NR 3379	1,806.90	-1,806.90	0	RON
1456	686402	1/1/1975	VAGON T4R TATRA NR 3381	1,806.90	-1,806.90	0	RON
1457	686412	1/1/1975	VAGON T4R TATRA NR 3382	1,806.90	-1,806.90	0	RON
1458	686422	1/1/1975	VAGON T4R TATRA NR 3383	1,806.90	-1,806.90	0	RON
1459	686442	1/1/1975	VAGON T4R TATRA NR 3385	1,806.90	-1,806.90	0	RON
1460	686452	1/1/1975	VAGON T4R TATRA NR 3386	1,806.90	-1,806.90	0	RON
1461	686462	1/1/1975	VAGON T4R TATRA NR 3387	1,806.90	-1,806.90	0	RON
1462	686522	2/1/1975	VAGON T4R TATRA NR 3388	1,806.90	-1,806.90	0	RON
1463	686532	2/1/1975	VAGON T4R TATRA NR 3389	1,806.90	-1,806.90	0	RON
1464	686542	2/1/1975	VAGON T4R TATRA NR 3390	1,806.90	-1,806.90	0	RON
1465	686552	2/1/1975	VAGON T4R TATRA NR 3391	1,806.90	-1,806.90	0	RON
1466	686562	2/1/1975	VAGON T4R TATRA NR 3392	1,806.90	-1,806.90	0	RON
1467	686572	2/1/1975	VAGON T4R TATRA NR 3393	1,806.90	-1,806.90	0	RON
1468	686592	2/1/1975	VAGON T4R TATRA NR 3395	1,806.90	-1,806.90	0	RON
1469	686612	2/1/1975	VAGON T4R TATRA NR 3397	1,806.90	-1,806.90	0	RON
1470	686632	2/1/1975	VAGON T4R TATRA NR 3399	1,806.90	-1,806.90	0	RON
1471	686642	2/1/1975	VAGON T4R TATRA NR 3400	1,806.90	-1,806.90	0	RON
1472	686672	2/1/1975	VAGON T4R TATRA NR 3403	1,806.90	-1,806.90	0	RON
1473	686682	2/1/1975	VAGON T4R TATRA NR 3404	1,806.90	-1,806.90	0	RON
1474	686692	2/1/1975	VAGON T4R TATRA NR 3405	1,806.90	-1,806.90	0	RON
1475	686732	2/1/1975	VAGON T4R TATRA NR 3409	1,806.90	-1,806.90	0	RON
1476	686742	2/1/1975	VAGON T4R TATRA NR 3410	1,806.90	-1,806.90	0	RON
1477	686752	2/1/1975	VAGON T4R TATRA NR 3411	1,806.90	-1,806.90	0	RON
1478	686762	2/1/1975	VAGON T4R TATRA NR 3412	1,806.90	-1,806.90	0	RON
1479	686772	2/1/1975	VAGON T4R TATRA NR 3413	1,806.90	-1,806.90	0	RON
1480	686792	2/1/1975	VAGON T4R TATRA NR 3415	1,806.90	-1,806.90	0	RON
1481	686802	2/1/1975	VAGON T4R TATRA NR 3416	1,806.90	-1,806.90	0	RON
1482	686812	2/1/1975	VAGON T4R TATRA NR 3417	1,806.90	-1,806.90	0	RON
1483	686842	2/1/1975	VAGON T4R TATRA NR 3419	1,806.90	-1,806.90	0	RON
1484	686862	2/1/1975	VAGON T4R TATRA NR 3421	1,806.90	-1,806.90	0	RON
1485	686882	2/1/1975	VAGON T4R TATRA NR 3423	1,806.90	-1,806.90	0	RON
1486	686902	2/1/1975	VAGON T4R TATRA NR 3425	1,806.90	-1,806.90	0	RON
1487	688992	3/1/1975	VAGON T4R TATRA NR 3427	1,806.90	-1,806.90	0	RON
1488	689002	3/1/1975	VAGON T4R TATRA NR 3428	1,806.90	-1,806.90	0	RON
1489	689012	3/1/1975	VAGON T4R TATRA NR 3429	1,806.90	-1,806.90	0	RON
1490	25876	10/1/2006	APARAT PT MASURAT PROFILUL BANDAJULUI	2,474.57	-2,474.57	0	RON
1491	417640	12/1/2000	VINCI CU GHEARA FIXA	1,875.03	-1,875.03	0	RON
1492	6107212	11/1/1976	PLUG PERIE 13	2,043.56	-2,043.56	0	RON
1493	25879	10/1/2006	APARAT PT MASURAT PROFILUL BANDAJULUI	2,474.57	-2,474.57	0	RON
1494	38534	7/30/2007	CALCULATOR CELEROM N 7300	2,182.46	-2,182.46	0	RON
1495	423698	12/1/2013	VAGON TRAMVAI BUCUR LF - CA 411	3,328,246.63	-1,624,753.22	1,703,493.41	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1496	39254	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1497	39265	12/1/2013	MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1498	39266	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1499	39267	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1500	39253	12/1/2013	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A4 MINOLTA	2,511.73	-2,511.73	0	RON
1501	39263	12/1/2013	ECHIPAMENT DE PORNIRE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1502	39260	12/1/2013	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1503	39255	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1504	39256	12/1/2013	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1505	39261	12/20/2013	ECHIPAMENT PRINT. MULTIFUNC A4	2,511.73	-2,511.73	0	RON
1506	39268	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1507	929665	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1508	38522	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
1509	929699	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1510	417273	7/1/1996	COMPUTER 486	421.99	-421.99	0	RON
1511	38153	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
1512	38469	6/29/2007	CALCULATOR FUJITSU SIEMENS-OP.FOI	224.35	-224.35	0	RON
1513	38082	10/10/2005	CALCULATOR FUJITSU	308.52	-308.52	0	RON
1514	38462	6/29/2007	CALCULATOR FUJITSU- SIEAR	224.35	-224.35	0	RON
1515	697082	12/1/2001	VAGON V3AM NR 127	798,085.14	-798,085.14	0	RON
1516	26942	12/1/2014	STAND CU ROLE PT. VERIFICAT SISTEM DE FRANARE	88,197.00	-57,420.65	30,776.35	RON
1517	26946	12/1/2014	STAND CU ROLE PENTRU VERIFICAT SIST. DE FRANARE	88,197.00	-57,420.65	30,776.35	RON
1518	423699	12/1/2014	VAGON TRAMVAI BUCUR LF - CA 412	3,371,245.00	-1,405,592.03	1,965,652.97	RON
1519	423700	12/1/2014	VAGON TRAMVAI BUCUR LF - CA 413	3,384,439.00	-1,411,093.18	1,973,345.82	RON
1520	39076	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
1521	631565	12/1/2014	SIST.SUPRAVEGHERE VIDEO PT LOCATII REP.VEHICULE	3,488.00	-2,558.50	929.5	RON
1522	631566	12/1/2014	SISTEM SUPRAVEGHERE VIDEO	3,488.00	-2,558.50	929.5	RON
1523	631569	12/1/2014	SISTEM SUPRAVEGHERE VIDEO	3,488.00	-2,558.50	929.5	RON
1524	631570	12/1/2014	SISTEM SUPRAVEGHERE VIDEO PT. LOCATII IN CARE SE	3,488.00	-2,558.50	929.5	RON
1525	631576	5/1/2015	INSTALATIE EXTERIOARA SUPRAVEGHERE VIDEO	3,388.00	-2,307.17	1,080.83	RON
1526	4223482	8/1/2002	SET BOGHIU TW V3A R11 M	282,656.27	-282,656.27	0	RON
1527	6179122	12/1/2000	VAGON V3A NR CIRC 352	531,840.18	-531,840.18	0	RON
1528	6147452	12/1/2000	VAGON V3A NR CIRC 326	519,025.60	-519,025.60	0	RON
1529	6106852	10/1/1997	VAGON V3A NR CIRC 156	192,317.48	-192,317.48	0	RON
1530	6107002	6/1/1997	VAGON V3A NR CIRC 167	192,317.48	-192,317.48	0	RON
1531	38626	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1532	696932	11/1/2001	VAGON V3A NR CIRC 112	767,546.72	-767,546.72	0	RON
1533	6110772	12/1/1976	VAGON MOTOR EPV3A NR 6001 VS	3,242.98	-3,242.98	0	RON
1534	26963	8/1/2015	DISPOZITIV RULANT PT.DEPL.VG.DE TV. DEFECTE	13,944.00	-13,944.00	0	RON
1535	6106932	9/1/1997	VAGON V3A NR CIRC 161	233,943.48	-233,943.48	0	RON
1536	6138892	12/1/2000	VAGON V3A NR CIRC 293	506,663.15	-506,663.15	0	RON
1537	414225	2/1/1987	CONVERTIZOR SUDURA C5315	93.57	-93.57	0	RON
1538	6121722	11/1/1997	VAGON V3A NR CIRC 246	272,623.22	-272,623.22	0	RON
1539	26964	11/1/2015	MASINA DE SPALAT CU JET DE APA SUB PRESIUNE (ING)	5,280.00	-5,280.00	0	RON
1540	39342	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1541	39331	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1542	39317	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1543	423701	12/1/2015	VAGON TRAMVAI BUCUR LF - CA 414	4,293,568.00	-1,484,467.66	2,809,100.34	RON
1544	423702	12/1/2015	VAGON TRAMVAI BUCUR LF - CA 415	4,297,741.00	-1,485,910.44	2,811,830.56	RON
1545	39332	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1546	39339	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1547	39330	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1548	39335	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1549	39318	12/1/2015	IMPRIMANTA LASER A4	2,619.60	-2,619.60	0	RON
1550	690582	12/1/2015	VAGON V3AM NR 063	1,834,282.13	-941,417.37	892,864.76	RON
1551	39344	12/1/2015	IMPRIMANTA LASER A 4	2,619.60	-2,619.60	0	RON
1552	39337	12/1/2015	IMPRIMANTA LASER A 4	2,619.60	-2,619.60	0	RON
1553	39354	12/1/2015	Laptop HP Probook 450 G2	4,210.23	-4,210.23	0	RON
1554	39356	12/1/2015	LAPTOP CU LICENTA	4,210.23	-4,210.23	0	RON
1555	39496	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1556	39417	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1557	39391	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1558	39498	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1559	39500	1/1/2016	CALCULATOR HP CU LICENTA	3,151.94	-3,151.94	0	RON
1560	39507	1/1/2016	CALCULATOR HP CU LICENTA	3,151.94	-3,151.94	0	RON
1561	39488	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1562	39492	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1563	39464	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1564	39442	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1565	39406	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1566	39519	1/1/2016	CALCULATOR HP CU LICENTA	3,151.94	-3,151.94	0	RON
1567	39513	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1568	39386	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1569	39512	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1570	39494	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1571	39495	1/1/2016	CALCULATOR CU LICENTE	3,151.94	-3,151.94	0	RON
1572	39420	2/1/2016	Calculator HP 280 G1 MT	3,151.94	-3,151.94	0	RON
1573	39517	2/1/2016	CALCULATOR HP 280 G1 MT	3,151.94	-3,151.94	0	RON
1574	39509	2/1/2016	CALCULATOR HP 280 G1 MT	3,151.94	-3,151.94	0	RON
1575	39422	2/1/2016	CALCULATOR HP 280G1 MT	3,151.94	-3,151.94	0	RON
1576	39504	2/1/2016	CALCULATOR HP 280G1 MT	3,151.94	-3,151.94	0	RON
1577	39468	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1578	39457	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1579	39461	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1580	39439	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1581	39397	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1582	39430	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1583	6127702	4/1/1997	VAGON V3A NR CIRC 267	317,904.82	-317,904.82	0	RON
1584	39482	2/1/2016	Calculator cu licente	3,151.94	-3,151.94	0	RON
1585	39372	2/1/2016	Calculator cu licente	3,151.94	-3,151.94	0	RON
1586	39404	2/1/2016	Calculator cu licente RN	3,151.94	-3,151.94	0	RON
1587	38454	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
1588	6104712	12/1/2000	VAGON V3A NR CIRC 097	515,740.29	-515,740.29	0	RON
1589	6108062	8/1/1998	VAGON V3A NR CIRC 180	259,401.44	-259,401.44	0	RON
1590	6108462	10/1/1997	VAGON V3A NR CIRC 185	125,489.45	-125,489.45	0	RON
1591	39584	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORK CENTRE 3615	2,790.00	-2,790.00	0	RON
1592	39587	12/1/2016	Imprimanta multifunctionala XEROX WORKCENTRE3615	2,790.00	-2,790.00	0	RON
1593	39581	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1594	39591	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX 3615	2,790.00	-2,790.00	0	RON
1595	39588	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1596	423703	12/1/2016	VAGON TRAMVAI BUCUR LF - CA 416	4,200,750.00	-1,173,813.45	3,026,936.55	RON
1597	26989	12/20/2016	INSTALATIE SUDURA SUB STRAT DE FLUX-SEF AT.INTR.	142,143.21	-55,672.82	86,470.39	RON
1598	39586	12/1/2016	IMPRIMANTA MULTIFUNCT.XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1599	39576	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1600	39578	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1601	6115922	11/1/2001	VAGON V3A NR CIRC 212	769,161.10	-769,161.10	0	RON
1602	39579	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
1603	39595	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3651	2,790.00	-2,790.00	0	RON
1604	39592	12/1/2016	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE	2,790.00	-2,790.00	0	RON
1605	26988	12/1/2016	INSTALATIE DE SUDURA SUB STRAT DE FLUX	142,143.21	-142,143.21	0	RON
1606	27007	12/1/2016	DISPOZITIV RULANT PT.DEPL.VG. DEFECTE BUCUR LF	25,260.00	-24,733.75	526.25	RON
1607	39607	1/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1608	39608	1/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1609	39609	1/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1610	39610	1/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1611	39611	1/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1612	39617	2/1/2017	CALCULATOR CU LICENTA PT. BIROU	3,592.00	-3,592.00	0	RON
1613	39615	2/1/2017	CALCULATOR CU LICENTA PT. BIROU	3,592.00	-3,592.00	0	RON
1614	39612	2/1/2017	CALCULATOR CU LICENTA PT. BIROU	3,592.00	-3,592.00	0	RON
1615	39616	2/1/2017	CALCULATOR CU LICENTA PT. BIROU	3,592.00	-3,592.00	0	RON
1616	39613	2/1/2017	CALCULATOR CU LICENTA PT. BIROU	3,592.00	-3,592.00	0	RON
1617	39668	2/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1618	39684	2/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1619	39685	2/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1620	39686	2/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1621	39687	2/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1622	39634	2/1/2017	Calculator cu licente pt birouri - HP All In One	3,592.00	-3,592.00	0	RON
1623	39635	2/1/2017	Calculator cu licente pt birouri - HP All In One	3,592.00	-3,592.00	0	RON
1624	39637	2/1/2017	Calculator cu licente pt birouri - HP All In One	3,592.00	-3,592.00	0	RON
1625	39636	2/1/2017	Calculator cu licente pt birouri - HP All In One	3,592.00	-3,592.00	0	RON
1626	39638	2/1/2017	Calculator cu licente pt birouri - HP All In One	3,592.00	-3,592.00	0	RON
1627	39621	2/1/2017	calculator pentru birouri cu licente	3,592.00	-3,592.00	0	RON
1628	39622	2/1/2017	calculator pentru birouri cu licente	3,592.00	-3,592.00	0	RON
1629	39624	2/1/2017	calculator ptr birouri cu licente	3,592.00	-3,592.00	0	RON
1630	39625	2/1/2017	calculator ptr birouri cu licente	3,592.00	-3,592.00	0	RON
1631	39627	2/1/2017	calculator ptr birouri cu licente	3,592.00	-3,592.00	0	RON
1632	39664	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1633	39645	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1634	39650	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1635	39659	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1636	39660	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1637	39713	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1638	39712	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1639	39711	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1640	39718	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1641	39710	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1642	39709	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1643	39708	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1644	39734	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1645	39735	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1646	39736	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1647	39737	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1648	39738	2/1/2017	Calculator cu licenta pentru birouri	3,592.00	-3,592.00	0	RON
1649	39706	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1650	39681	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1651	39707	2/1/2017	CALCULATOR CU LICENTA PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1652	39702	2/1/2017	CALCULATOR CU LICENTA PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1653	39703	2/1/2017	CALCULATOR CU LICENTA PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1654	39704	2/1/2017	CALCULATOR CU LICENTA PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1655	39715	2/1/2017	CALCULATOR CU LICENTA PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1656	39705	2/1/2017	CALCULATOR CU LICENTA PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1657	39665	2/1/2017	CALCULATOR CU LICENTA PT BIROURI	3,592.00	-3,592.00	0	RON
1658	39647	2/1/2017	CALCULATOR CU LICENTA PT BIROURI	3,592.00	-3,592.00	0	RON
1659	39666	2/1/2017	CALCULATOR CU LICENTA PT BIROURI	3,592.00	-3,592.00	0	RON
1660	39654	2/1/2017	CALCULATOR CU LICENTA PT BIROURI	3,592.00	-3,592.00	0	RON
1661	39424	2/1/2016	CALCULATOR CU LICENTA HP280G1 MT	3,151.94	-3,151.94	0	RON
1662	6179792	12/1/1986	PLUG PERIE 33	5,213.34	-5,213.34	0	RON
1663	6160912	9/1/1982	PLUG PERIE 19	4,083.93	-4,083.93	0	RON
1664	25437	8/1/2002	STATIE MAXON PM 100V	1,606.95	-1,606.95	0	RON
1665	11178	3/1/1996	CHIOSC DIN ALUMINIU	2,712.42	-2,712.42	0	RON
1666	39875	8/1/2017	megohmetru 2500 v	9,630.00	-6,259.50	3,370.50	RON
1667	4223202	4/1/2002	SET BOGHUI TW V3A PSR9	160,000.00	-160,000.00	0	RON
1668	6126812	10/1/1997	VAGON V3A NR CIRC 254	175,159.99	-175,159.99	0	RON
1669	688972	10/1/1997	VAGON V3A NR CIRC 057	170,367.46	-170,367.46	0	RON
1670	6102472	10/1/1997	VAGON V3A NR CIRC 152	179,861.50	-179,861.50	0	RON
1671	6106812	4/1/2005	VAGON V3AM NR.141	1,271,532.22	-1,271,532.22	0	RON
1672	6127662	4/1/1997	VAGON V3AM NR.265	275,032.77	-275,032.77	0	RON
1673	25749	11/1/2004	DISPOZITIV RID BOGHUI SI STRUJIT BANDAJE	85,000.00	-85,000.00	0	RON
1674	39846	9/1/2017	Calculator cu licente pentru birouri HP AIO-NITICA	3,592.00	-3,592.00	0	RON
1675	27028	10/1/2017	FREZA DE ZAPADA PENTRU PLATFORME DEPOURI	5,680.00	-2,189.20	3,490.80	RON
1676	27027	10/1/2017	Freza de zapada pentru platforme depouri	5,680.00	-2,189.20	3,490.80	RON
1677	27030	10/1/2017	BOILER VERTICAL 1000L	5,360.00	-2,065.80	3,294.20	RON
1678	27026	10/1/2017	FREZA DE ZAPADA PENTRU PLATFORME DEPOURI	5,680.00	-2,189.20	3,490.80	RON
1679	27029	10/1/2017	FREZA DE ZAPADA PT PLATFORME	5,680.00	-2,189.20	3,490.80	RON
1680	27047	11/1/2017	CONTOR VOLUMETRIC PTR INREGISTRAT CONSUM DE	6,039.00	-4,529.24	1,509.76	RON
1681	27048	11/1/2017	CONTOR VOLUMETRIC PTR INREGISTRAT CONSUM DE	6,039.00	-4,529.24	1,509.76	RON
1682	27049	11/1/2017	CONTOR VOLUMETRIC PTR INREGISTRAT CONSUM DE	6,039.00	-4,529.24	1,509.76	RON
1683	27050	11/1/2017	CONTOR VOLUMETRIC PTR INREGISTRAT CONSUM DE	6,039.00	-4,529.24	1,509.76	RON
1684	27063	12/1/2017	ECHIP PROF PT SPALARE SI ASPIR CU ABUR	13,142.00	-7,666.15	5,475.85	RON
1685	27060	12/1/2017	ECHIPAMENT PROFESIONAL PENTRU	13,142.00	-7,666.15	5,475.85	RON
1686	27059	12/1/2017	ECHIPAM.PROFESIONAL PT.SPALARE,ASPIRARE CU ABUR	13,142.00	-7,666.15	5,475.85	RON
1687	27114	12/1/2017	GENERATOR DE ENERGIE ELECTRICA	33,325.00	-8,099.82	25,225.18	RON
1688	27056	12/1/2017	ECHIPAMENT PROFESIONAL PT SPALARE SI ASPIRARE CU	13,142.00	-7,666.17	5,475.83	RON
1689	27094	12/1/2017	DISPOZITIV ECHILIBRAT ROTI CAMIOANE	27,035.00	-8,761.34	18,273.66	RON
1690	27065	12/1/2017	ECHIP. PROF. PT SPALARE SI ASPIRARE CU ABUR	13,142.00	-7,666.17	5,475.83	RON
1691	27058	12/1/2017	ECHIPAMENT PROFESIONAL PENTRU SPALARE SI	13,142.00	-7,666.17	5,475.83	RON
1692	418002	12/1/2017	CRIC HIDRAULIC CUTIE VITEZE PT FEDERE, COMPRESOARE	3,125.00	-1,139.32	1,985.68	RON
1693	27064	12/1/2017	ECHIP. PROF. PT SPALARE SI ASPIRARE CU ABUR	13,142.00	-7,666.17	5,475.83	RON
1694	27061	12/1/2017	ECHIP. PROFESIONAL PT. SPALARE SI ASPIRARE CU ABUR	13,142.00	-7,666.17	5,475.83	RON
1695	27113	12/1/2017	GENERATOR DE ENERGIE ELECTRICA	33,325.00	-8,099.82	25,225.18	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1696	27055	12/1/2017	ECHIP.PROF.SPALARE ABUR	13,142.00	-7,666.17	5,475.83	RON
1697	418003	12/1/2017	CRIC HIDR CUTIE DE VITEZE PT FEDERE, COMPRESOARE	3,125.00	-1,139.32	1,985.68	RON
1698	27054	12/1/2017	ECHIPAMENT PROF.SPALARE ASPIRARE CU ABUR	13,142.00	-7,666.17	5,475.83	RON
1699	27062	12/1/2017	ECHIPAMENT PROF. PTR.SPALAT SI ASPIRAT CU ABUR	13,142.00	-7,666.17	5,475.83	RON
1700	27057	12/1/2017	ECHIPAMENT PROF.SPALAT ASPIRARE ABUR	13,142.00	-7,666.17	5,475.83	RON
1701	39920	1/1/2018	IMPRIMANTA MULTIFUNCTIONALA XEROX 3345-Sef statie	2,490.00	-2,351.67	138.33	RON
1702	27117	4/1/2018	CENTRALA TERMICA	598,647.80	-128,875.57	469,772.23	RON
1703	418006	8/1/2018	MOTOSTIVUITOR 3,5 T	63,685.00	-23,881.88	39,803.12	RON
1704	27128	8/1/2018	MASINA PNEUMATICA INSURUBAT / DESURUBAT	7,754.00	-3,489.30	4,264.70	RON
1705	27124	8/1/2018	DISPOZITIV HIDR. PT.DEM/MONT.ART.ELAST.LA BG.MOTOR	11,250.00	-6,328.13	4,921.87	RON
1706	418007	8/31/2018	MOTOSTIVUITOR 3,5 TONE	63,685.00	-23,881.88	39,803.12	RON
1707	418010	8/1/2018	MOTOSTIVUITOR 3,5 TONE	63,685.00	-23,881.88	39,803.12	RON
1708	27145	8/1/2018	CENTRALA TERMICA	285,862.03	-53,599.13	232,262.90	RON
1709	27130	8/1/2018	MASINA PNEUMATICA INSURUBAT/ DESURUBAT PIULITE	7,754.00	-3,489.30	4,264.70	RON
1710	27131	8/1/2018	MASINA PNEUMATICA INSURUBAT/DESURUBAT PIULITE ROTI	7,754.00	-3,489.30	4,264.70	RON
1711	6180552	5/1/1998	VAGON V3AM NR 361	250,968.92	-250,968.92	0	RON
1712	24822	11/1/2000	UNITATE DE ACTIUNE HIDRAULICA CU ANEXE	14,863.05	-14,863.05	0	RON
1713	423057	7/1/2007	TROLEIBUZ PS 01 T1 5347	1,036,875.32	-952,127.87	84,747.45	RON
1714	423165	2/1/2008	TROLEIBUZ PS 01 T1 5387	1,096,883.75	-1,012,136.30	84,747.45	RON
1715	423073	1/1/2007	TROLEIBUZ PS 01 T1 5357	991,280.43	-906,620.88	84,659.55	RON
1716	423048	6/1/2007	TROLEIBUZ PS 01 T1 5338	1,036,754.13	-952,094.58	84,659.55	RON
1717	422019	3/1/2007	TROLEIBUZ PS 01 T1 NR.CIRC.5312	920,036.00	-920,036.00	0	RON
1718	422019	3/1/2007	TROLEIBUZ PS 01 T1 NR.CIRC.5312 MODERNIZARE AC	117,619.55	-51,270.13	66,349.42	RON
1719	423171	2/1/2008	TROLEIBUZ PS 01 T1 5393	1,097,663.98	-1,012,350.60	85,313.38	RON
1720	423172	2/1/2008	TROLEIBUZ PS 01 T1 5394	1,097,663.98	-1,012,350.60	85,313.38	RON
1721	423053	7/1/2007	TROLEIBUZ PS 01 T1 5343	1,036,754.13	-952,094.58	84,659.55	RON
1722	423038	5/1/2007	TROLEIBUZ PS 01 T1 5328	1,036,754.13	-952,094.58	84,659.55	RON
1723	423090	11/1/2007	TROLEIBUZ PS 01 T1 5382	991,642.34	-906,361.92	85,280.42	RON
1724	423043	6/1/2007	TROLEIBUZ PS 01 T1 5333	1,037,655.55	-952,342.16	85,313.39	RON
1725	423072	10/1/2007	TROLEIBUZ PS 01 T1 5356	991,638.98	-906,719.37	84,919.61	RON
1726	422020	3/1/2007	TROLEIBUZ PS 01 T1 NR.CIRC.5311	1,037,655.55	-952,342.17	85,313.38	RON
1727	422022	3/1/2007	TROLEIBUZ PS 01 T1 NR.CIRC.5314	1,037,112.68	-952,193.07	84,919.61	RON
1728	423272	6/1/2008	TROLEIBUZ PS 01 T1 5399	1,097,121.11	-1,012,201.50	84,919.61	RON
1729	422021	3/1/2007	TROLEIBUZ PS 01 T1 NR.CIRC.5313	1,037,112.68	-952,193.07	84,919.61	RON
1730	422023	3/1/2007	TROLEIBUZ PS 01 T1 NR.CIRC.5315	1,037,112.68	-952,193.07	84,919.61	RON
1731	38311	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1732	25146	5/1/2001	POMPA HIDRAULICA CU ACCESORII	2,313.19	-2,313.19	0	RON
1733	422024	4/1/2007	TROLEIBUZ PS 01 T1 5316	920,036.00	-920,036.00	0	RON
1734	423098	12/1/2007	TROLEIBUZ PS 01 T1 5379	941,746.09	-941,746.09	0	RON
1735	423075	10/1/2007	TROLEIBUZ PS T1 5359	874,562.30	-874,562.30	0	RON
1736	423044	6/1/2007	TROLEIBUZ PS 01 T1 5334	920,036.00	-920,036.00	0	RON
1737	422027	4/1/2007	TROLEIBUZ PS 01 T1 5319	920,036.00	-920,036.00	0	RON
1738	422964	1/1/2007	TROLEIBUZ PS 01 T1 5301	920,036.00	-920,036.00	0	RON
1739	423084	1/1/2007	TROLEIBUZ PS 01 T1 5368	884,676.26	-884,676.26	0	RON
1740	40204	10/1/2018	MEGOHMETRU CU INDUCTOR 5000V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON
1741	40209	10/1/2018	MEGOHMETRU CU INDUCTOR 5000 V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON
1742	40207	10/1/2018	MEGOHMETRU CU INDUCTOR 5000V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON
1743	40210	10/1/2018	MEGOHMETRU CU INDUCTOR 5000 V SI MANIVELA	6,500.00	-2,708.33	3,791.67	RON
1744	40206	10/1/2018	Megohmetru cu inductor 5000V si manivela	6,500.00	-2,708.34	3,791.66	RON
1745	40205	10/1/2018	MEGOHMETRU CU INDUCTOR 5000 V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1746	6151402	9/1/1997	MODERNIZARE-VAGON V3AM NR 350	75,977.03	-75,977.03	0	RON
1747	687032	12/1/2016	MODERNIZAT-VAGON V3AM NR 053	1,843,230.57	-392,807.72	1,450,422.85	RON
1748	6115942	12/1/2017	MODERNIZARE-VAGON V3AM NR 210	70,288.41	-70,288.41	0	RON
1749	6115942	12/1/2017	MODERNIZARE-VAGON V3AM NR 210-REPUNERE	1,901,680.00	-400,771.64	1,500,908.36	RON
1750	6114992	12/1/2017	MODERNIZAT V3A PPC CA 202	55,127.47	-55,127.47	0	RON
1751	6114992	12/1/2017	MODERNIZAT V3A PPC CA 202 - REPUNERE	1,901,680.00	-401,666.58	1,500,013.42	RON
1752	690622	12/1/2017	MODERNIZAT V3A PPC CA 067	61,055.22	-61,055.22	0	RON
1753	690622	12/1/2017	MODERNIZAT V3A PPC CA 067-REPUNERE	1,901,680.00	-401,133.60	1,500,546.40	RON
1754	40194	10/1/2018	MEGOMETRU CU INDUCTOR 5000 V SI MANIVELA	6,500.00	-2,708.34	3,791.66	RON
1755	422028	4/1/2007	TROLEIBUZ PS 01 T1 5320	920,036.00	-920,036.00	0	RON
1756	423050	6/1/2007	TROLEIBUZ PS 01 T1 5340	920,036.00	-920,036.00	0	RON
1757	423233	4/30/2008	TROLEIBUZ PS 01 T1 5355	967,251.97	-967,251.97	0	RON
1758	423237	5/1/2008	TROLEIBUZ PS 01 T1 5397	960,751.92	-960,751.92	0	RON
1759	423074	10/1/2007	TROLEIBUZ PS 01 T1 5358	874,562.30	-874,562.30	0	RON
1760	423041	6/1/2007	TROLEIBUZ PS 01 T1 5331	920,036.00	-920,036.00	0	RON
1761	423096	12/1/2007	TROLEIBUZ PS 01 T1 5377	941,746.09	-941,746.09	0	RON
1762	422969	1/1/2007	TROLEIBUZ PS 01 T1 5306	920,036.00	-920,036.00	0	RON
1763	422972	2/1/2007	TROLEIBUZ PS 01 T1 5309	920,036.00	-920,036.00	0	RON
1764	422970	1/1/2007	TROLEIBUZ PS 01 T1 5307	920,036.00	-920,036.00	0	RON
1765	27075	12/1/2017	GENERATOR DE AER CALD	5,900.00	-3,291.15	2,608.85	RON
1766	27074	12/1/2017	GENERATOR DE AER CALD	5,900.00	-3,291.15	2,608.85	RON
1767	422968	1/1/2007	TROLEIBUZ PS 01 T1 5305	920,036.00	-920,036.00	0	RON
1768	423056	7/1/2007	TROLEIBUZ PS 01 T1 5346	920,036.00	-920,036.00	0	RON
1769	423078	10/1/2007	TROLEIBUZ PS 01 T1 5362	884,676.26	-884,676.26	0	RON
1770	423087	11/1/2007	TROLEIBUZ PS 01 T1 5369	871,207.85	-871,207.85	0	RON
1771	27184	11/1/2018	DULAP PROFESIONAL DE SCULE PT MECANICI AUTO	4,369.40	-1,747.76	2,621.64	RON
1772	27080	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,567.60	3,332.40	RON
1773	27081	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,567.60	3,332.40	RON
1774	27078	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,567.60	3,332.40	RON
1775	27079	12/1/2017	GENERATOR DE AER CALD	5,900.00	-2,567.60	3,332.40	RON
1776	27183	11/1/2018	DULAP PROFESIONAL DE SCULE PENTRU MECANICI	4,369.40	-1,747.76	2,621.64	RON
1777	6121662	9/1/1997	VAGON V3AM NR 242-MODERNIZAT	63,920.51	-63,920.51	0	RON
1778	690652	7/1/1996	VAGON V3AM NR 069-MODERNIZAT	61,087.02	-61,087.02	0	RON
1779	686922	4/1/1996	VAGON V3AM NR 045-MODERNIZAT	57,091.90	-57,091.90	0	RON
1780	661532	9/1/1997	VAGON V3AM NR 016-MODERNIZAT	78,281.96	-78,281.96	0	RON
1781	25400	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1782	25402	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1783	25407	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1784	25408	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1785	25411	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1786	25416	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1787	25420	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1788	423476	11/1/2008	ELECTROSTIVUITOR	46,500.00	-46,500.00	0	RON
1789	6108432	10/1/2001	VAGON V3AM NR 182	798,973.50	-798,973.50	0	RON
1790	40082	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1791	40085	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1792	40086	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1793	40087	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1794	40134	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1795	40135	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
1796	40136	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1797	40137	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1798	40105	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1799	40107	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1800	40108	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1801	67629	1/1/2018	MOTOSTIVUITOR CU HUSA	20.5	-20.5	0	RON
1802	40138	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1803	40139	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1804	40141	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1805	40142	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1806	40143	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1807	40050	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1808	40064	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1809	40127	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1810	40122	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1811	40067	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1812	40121	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1813	40124	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1814	40066	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1815	40167	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1816	40159	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1817	40150	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1818	40153	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1819	40146	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1820	40162	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1821	40156	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1822	40144	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1823	40053	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,647.33	-2,735.50	911.83	RON
1824	40041	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,647.33	-2,735.50	911.83	RON
1825	40054	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,647.33	-2,735.50	911.83	RON
1826	40119	8/1/2018	CALCULATOR CU LICENTA PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1827	40118	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1828	40110	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1829	40109	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1830	40070	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1831	40072	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1832	40073	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1833	40080	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1834	25427	8/1/2002	STATIE MOTOROLA CM160	1,606.95	-1,606.95	0	RON
1835	25443	8/1/2002	STATIE RT MOBIL GM160	1,606.95	-1,606.95	0	RON
1836	25440	8/1/2002	STATIE RT MOBIL GM160	1,606.95	-1,606.95	0	RON
1837	25433	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1838	25430	8/1/2002	STATIE RT MOBIL GM160/128CM	1,606.95	-1,606.95	0	RON
1839	24783	8/1/2000	COMPRESOR CU SURUB SCR 10	19,102.29	-19,102.29	0	RON
1840	39441	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1841	26160	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1842	26161	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1843	26162	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1844	26163	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1845	26164	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1846	26165	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1847	26166	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1848	26167	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1849	26168	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1850	26169	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1851	26170	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1852	26171	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1853	26172	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1854	26173	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1855	26174	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1856	26175	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1857	26176	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1858	26177	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1859	26178	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1860	26179	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1861	26180	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 98HG	1,070.00	-1,070.00	0	RON
1862	26187	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG	1,205.00	-1,205.00	0	RON
1863	26188	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG/DD	1,702.00	-1,702.00	0	RON
1864	26189	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG/DD	1,702.00	-1,702.00	0	RON
1865	26190	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 128HG/DD	1,702.00	-1,702.00	0	RON
1866	26192	11/1/2008	APARAT AER CONDITIONAT HENSON HAS 248HG	2,027.00	-2,027.00	0	RON
1867	688402	9/1/1997	VAGON V3A NR CIRC 027	47,492.95	-47,492.95	0	RON
1868	26444	12/1/2008	STATIE HIDROFOR ETE	16,435.91	-16,435.91	0	RON
1869	26451	12/1/2008	CENTRALA TELEFONICA	52,192.66	-52,192.66	0	RON
1870	37032	12/1/2000	DURIMETRU DINAMIC-DTE-CTC	10,269.93	-10,269.93	0	RON
1871	37776	12/1/2002	AP.MASURA PT.RID.DIAGRAMA FORTA LA PANTOG.	11,160.60	-11,160.60	0	RON
1872	38117	10/10/2005	CALCULATOR FUJITSU-DTE	167.27	-167.27	0	RON
1873	38134	10/10/2005	CALCULATOR FUJITSU-DTE	167.27	-167.27	0	RON
1874	38163	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
1875	38364	6/29/2007	IMPRIMANTA HP 1020	389.79	-389.79	0	RON
1876	38418	6/1/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
1877	38420	6/1/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
1878	38421	6/1/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
1879	38496	8/1/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
1880	38589	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1881	38590	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1882	38704	9/28/2007	STATIE LUCRU DELL-DTE-BFCTE	3,038.20	-3,038.20	0	RON
1883	38708	9/28/2007	STATIE LUCRU DELL-DTE	3,038.20	-3,038.20	0	RON
1884	38808	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1885	38854	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1886	38855	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1887	38924	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1888	39191	8/1/2012	DURIMETRU UNIV.-ROCKWELL-BRINELL-VICKERS	39,365.38	-31,679.95	7,685.43	RON
1889	39194	10/1/2012	APARAT DEFECTOSCOPIE US PT.VERIF.OSII TW	55,875.00	-44,434.10	11,440.90	RON
1890	39241	12/1/2013	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A3	3,859.00	-3,859.00	0	RON
1891	39283	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1892	39505	2/1/2016	CALCULATOR HP 280 G1 MT	3,151.94	-3,151.94	0	RON
1893	39515	2/1/2016	CALCULATOR HP 280 G1 MT	3,151.94	-3,151.94	0	RON
1894	39678	2/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1895	39691	2/1/2017	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
1896	39692	2/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1897	39693	2/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1898	39781	3/1/2017	Calculator cu licente pt. birouri HP AIO	3,592.00	-3,592.00	0	RON
1899	39784	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
1900	39796	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROUR	3,592.00	-3,592.00	0	RON
1901	39804	3/1/2017	Calculator cu licente pt. birouri HP AIO	3,592.00	-3,592.00	0	RON
1902	39848	9/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1903	39851	9/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1904	39852	9/1/2017	Calculator cu licente pentru birouri HP AIO	3,592.00	-3,592.00	0	RON
1905	39901	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA XEROX A4	2,490.00	-2,299.79	190.21	RON
1906	39924	1/1/2018	LAPTOP CU LICENTA HP PROBOOK430	3,300.00	-2,962.67	337.33	RON
1907	40007	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,599.81	1,047.52	RON
1908	40151	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,887.47	759.86	RON
1909	416780	4/1/1995	SPECTOMETRU COMPACT	18,553.19	-18,553.19	0	RON
1910	417596	10/1/1998	APARAT PENTRU DETECTAT FISURI	4,863.92	-4,863.92	0	RON
1911	631240	11/1/1999	CENTRALA ANTIEFRACIE	303.88	-303.88	0	RON
1912	730171	8/1/1996	MENGHINA DE BANC DTE-CTC	28.6	-28.6	0	RON
1913	40152	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,887.47	759.86	RON
1914	40154	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,887.47	759.86	RON
1915	40155	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,887.47	759.86	RON
1916	40158	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,887.47	759.86	RON
1917	38480	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
1918	423092	11/1/2007	TROLEIBUZ PS 01 T1 5384	874,068.24	-874,068.24	0	RON
1919	40315	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1920	40316	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1921	40273	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1922	40274	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1923	40255	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1924	40307	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1925	40257	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1926	40275	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI HP	3,820.00	-2,546.66	1,273.34	RON
1927	40259	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1928	40266	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1929	10173	12/1/1959	GARAJ V.LUMINOASA+PLATF. L.I.	99,170.47	-12,483.00	86,687.47	RON
1930	10260	7/1/1966	CLADIRE DEP COLENTINA	90,785.35	-9,785.24	81,000.11	RON
1931	40325	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1932	40327	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1933	40328	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1934	40329	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1935	40330	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1936	40331	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1937	39971	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
1938	25280	10/1/2001	EXTRACTOR PIVOTI	843.63	-843.63	0	RON
1939	25274	10/1/2001	UNITATE DE ACTIONARE HIDRAULICA	8,354.70	-8,354.70	0	RON
1940	25277	10/1/2001	DEPRESOR PIVOTI FUZETA CU ANEXA	3,856.22	-3,856.22	0	RON
1941	688432	12/1/2017	MODERNIZAT V3A PPC CA VAG 030	69,167.69	-69,167.69	0	RON
1942	688432	12/1/2017	MODERNIZAT V3A PPC CA VAG 030-REPUNERE	1,901,680.00	-255,654.88	1,646,025.12	RON
1943	40269	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
1944	38905	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1945	39813	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1946	39812	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP	3,592.00	-3,592.00	0	RON
1947	39364	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1948	40004	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
1949	39962	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
1950	24578	6/1/1999	APARAT CONDITIONAT AER	1,788.91	-1,788.91	0	RON
1951	697012	3/1/2001	VAGON V3A NR CIRC 120	605,889.57	-605,889.57	0	RON
1952	36491	5/1/1998	MASINA DE SPALAT RUFH HF 76	3,851.62	-3,851.62	0	RON
1953	38282	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1954	38283	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1955	38284	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1956	27216	12/1/2019	ECHIPAMENT MICRO CLEANER	19,762.22	-1,811.54	17,950.68	RON
1957	27215	12/1/2019	ECHIPAMENT MICRO CLEANER	19,762.22	-1,811.54	17,950.68	RON
1958	27217	12/1/2019	ECHIPAMENT MICRO CLEANER	19,762.22	-1,811.54	17,950.68	RON
1959	6102442	12/1/2016	VAGON V3AM NR 149	1,824,485.19	-387,260.79	1,437,224.40	RON
1960	423019	4/1/2007	TROLEIBUZ PS 01 T1 5321	920,036.00	-920,036.00	0	RON
1961	423020	4/1/2007	TROLEIBUZ PS 01 T1 5322	920,036.00	-920,036.00	0	RON
1962	423021	4/1/2007	TROLEIBUZ PS 01 T1 5323	1,037,610.10	-952,329.68	85,280.42	RON
1963	423040	5/1/2007	TROLEIBUZ PS 01 T1 5330	920,036.00	-920,036.00	0	RON
1964	423083	10/1/2007	TROLEIBUZ PS 01 T1 5367	874,562.30	-874,562.30	0	RON
1965	423093	11/1/2007	TROLEIBUZ PS 01 T1 5385	874,068.24	-874,068.24	0	RON
1966	422965	1/1/2007	TROLEIBUZ PS 01 T1 5302	920,036.00	-920,036.00	0	RON
1967	423100	12/1/2007	TROLEIBUZ PS 01 T1 5386	903,863.61	-903,863.61	0	RON
1968	423168	2/1/2008	TROLEIBUZ PS 01 T1 5390	980,044.43	-980,044.43	0	RON
1969	40409	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1970	40545	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1971	38797	10/1/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1972	38596	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1973	40553	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1974	40608	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1975	4223252	6/1/2002	TB ASTRA 415T NRCIRC 5248	720,026.50	-720,026.50	0	RON
1976	4223372	7/1/2002	TB ASTRA IK415T 5260	719,659.47	-719,659.47	0	RON
1977	4223382	7/1/2002	TB ASTRA IK415T 5261	717,349.34	-717,349.34	0	RON
1978	4223412	7/1/2002	TB ASTRA IK415T 5264	714,499.46	-714,499.46	0	RON
1979	4223422	7/1/2002	TB ASTRA IK415T 5265	714,499.46	-714,499.46	0	RON
1980	4223582	7/1/2002	TB ASTRA IK415T 5271	706,165.72	-706,165.72	0	RON
1981	4223592	7/1/2002	TB ASTRA IK415T 5272	706,165.72	-706,165.72	0	RON
1982	4223672	8/1/2002	TB ASTRA IK415T 5280	717,392.52	-717,392.52	0	RON
1983	4223692	8/1/2002	TB ASTRA IK415T 5281	714,844.90	-714,844.90	0	RON
1984	4223872	10/1/2002	TB ASTRA IK415T 5289	713,851.76	-713,851.76	0	RON
1985	4223892	10/1/2002	TB ASTRA IK415T 5292	715,665.32	-715,665.32	0	RON
1986	4223342	6/1/2002	TB ASTRA 415T NRCIRC 5257	718,731.10	-718,731.10	0	RON
1987	422971	1/1/2007	TROLEIBUZ PS 01 T1 5308	1,036,875.32	-952,127.87	84,747.45	RON
1988	422973	2/1/2007	TROLEIBUZ PS 01 T1 5310	920,036.00	-920,036.00	0	RON
1989	423022	4/1/2007	TROLEIBUZ PS 01 T1 5324	920,036.00	-920,036.00	0	RON
1990	423023	4/1/2007	TROLEIBUZ PS 01 T1 5325	920,036.00	-920,036.00	0	RON
1991	423036	5/1/2007	TROLEIBUZ PS 01 T1 5326	920,036.00	-920,036.00	0	RON
1992	423037	5/1/2007	TROLEIBUZ PS 01 T1 5327	920,036.00	-920,036.00	0	RON
1993	423054	7/1/2007	TROLEIBUZ PS 01 T1 5344	1,037,610.10	-952,329.68	85,280.42	RON
1994	423055	7/1/2007	TROLEIBUZ PS 01 T1 5345	1,037,610.10	-952,329.68	85,280.42	RON
1995	423059	8/1/2007	TROLEIBUZ PS 01 T1 5348	920,036.00	-920,036.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
1996	423080	10/1/2007	TROLEIBUZ PS 01 T1 5364	884,676.26	-884,676.26	0	RON
1997	423081	10/1/2007	TROLEIBUZ PS 01 T1 5365	1,001,515.58	-916,768.13	84,747.45	RON
1998	423082	10/1/2007	TROLEIBUZ PS 01 T1 5366	884,676.26	-884,676.26	0	RON
1999	423091	11/1/2007	TROLEIBUZ PS 01 T1 5383	874,068.24	-874,068.24	0	RON
2000	423166	2/1/2008	TROLEIBUZ PS 01 T1 5388	980,044.43	-980,044.43	0	RON
2001	423167	2/1/2008	TROLEIBUZ PS 01 T1 5389	1,097,618.53	-1,012,338.11	85,280.42	RON
2002	40564	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2003	40613	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2004	40659	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2005	40424	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2006	40429	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2007	40410	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2008	40567	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2009	40578	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2010	40572	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2011	40570	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2012	40470	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2013	40460	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2014	40455	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2015	40448	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2016	40437	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2017	40521	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2018	40566	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2019	40575	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2020	40577	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2021	40605	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2022	40619	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2023	40644	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2024	40646	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2025	40660	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2026	40534	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2027	40535	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2028	40576	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2029	40558	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2030	40525	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2031	40487	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2032	40539	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2033	40422	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2034	40544	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2035	40669	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2036	40666	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2037	40654	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2038	40633	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2039	40586	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2040	40615	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2041	40649	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2042	40664	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2043	40670	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2044	40617	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
2045	423130	1/1/2008	AUTOBUZ MERCEDES NR 4640	754,425.00	-754,425.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
2046	423186	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4664	782,649.00	-782,649.00	0	RON
2047	423191	3/1/2008	AUTOBUZ MERCEDES BENZ CITARO NR.4669	782,649.00	-782,649.00	0	RON
2048	423215	4/1/2008	AUTOBUZ MERCEDES BENZ 4709	771,687.00	-771,687.00	0	RON
2049	423229	4/1/2008	AUTOBUZ MERCEDES BENZ 4695	780,045.00	-780,045.00	0	RON
2050	423304	6/1/2008	AUTOBUZ MERCEDES 4783	761,964.00	-761,964.00	0	RON
2051	423312	6/1/2008	AUTOBUZ MERCEDES BENZ - 4791	770,133.00	-770,133.00	0	RON
2052	423330	7/1/2008	AUTOBUZ MERCEDES EURO 4 - 4807	748,986.00	-748,986.00	0	RON
2053	423333	7/1/2008	AUTOBUZ MERCEDES BENZ 4824	748,986.00	-748,986.00	0	RON
2054	423575	4/1/2009	AUTOBUZ MERCEDES 6212	872,529.00	-872,529.00	0	RON
2055	6160822	10/1/2008	VAGON V3A MCHPPC NR 4036	1,802,229.71	-1,802,229.71	0	RON
2056	6160732	4/1/2009	VAGON V3A M CHPPC NR.CIRC.4027	2,029,562.26	-2,029,562.26	0	RON
2057	423079	10/1/2007	TROLEIBUZ PS 01 T1 5363	884,676.26	-884,676.26	0	RON
2058	423052	7/1/2007	TROLEIBUZ PS 01 T1 5342	920,036.00	-920,036.00	0	RON
2059	4223662	8/1/2002	TB ASTRA IK415T 5279	717,392.52	-717,392.52	0	RON
2060	4223292	6/1/2002	TB ASTRA 415T NRCIRC 5252	721,149.18	-721,149.18	0	RON
2061	423077	10/1/2007	TROLEIBUZ PS 01 T1 5361	1,001,515.58	-916,768.13	84,747.45	RON
2062	4223912	12/1/2002	TB ASTRA IK415T 5294	724,517.22	-724,517.22	0	RON
2063	40638	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.37	2,632.63	RON
2064	6151292	10/1/2002	VAGON V3AM NR 347	834,943.07	-834,943.07	0	RON
TOTAL				579,873,381.68	-541,443,499.01	38,429,882.67	RON

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

DTEPRI (Uzina de Reparatii)							
Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1	80095	8/1/2002	AUTOCAD 20001	8,616.02	-8,616.02	0	RON
2	80102	8/1/2002	MDT 5PP	5,882.88	-5,882.88	0	RON
3	80074	8/1/2002	AUTOCAD 20001	8,713.10	-8,713.10	0	RON
4	80111	8/1/2002	MECHANICAL DESKTOP R 5 POWER PACK	6,919.63	-6,919.63	0	RON
5	80105	8/1/2002	MDT 5 PP	5,882.88	-5,882.88	0	RON
6	80104	8/1/2002	MDT 5 PP	5,882.88	-5,882.88	0	RON
7	80100	8/1/2002	ACAD MECH 20001	2,181.57	-2,181.57	0	RON
8	80110	8/1/2002	AUTOCAD MECHANICAL 2001 POWER PACH	2,191.63	-2,191.63	0	RON
9	80101	8/1/2002	ACAD MECH 20001	2,181.57	-2,181.57	0	RON
10	80352	11/1/2017	LICENTA SOFTWARE SOLID WORKS PROFESIONAL	40,500.00	-40,500.00	0	RON
11	80353	12/1/2017	SOFT INFORMATIC DE GENERARE A NECESARULUI	9,900.00	-9,625.00	275	RON
12	25494	9/1/2002	INSTALATIE SUDARE KEMPPI	24,656.64	-24,656.64	0	RON
13	35545	7/1/1995	MASINA DE SPALAT CU JET	1,224.63	-1,224.63	0	RON
14	35546	7/1/1995	MASINA DE SPALAT CU JET	1,348.31	-1,348.31	0	RON
15	36259	11/1/1997	INSTALATIE DE SUDARE	4,799.95	-4,799.95	0	RON
16	36260	11/1/1997	INSTALATIE DE SUDARE	4,799.95	-4,799.95	0	RON
17	36338	4/1/1998	INSTALATIE DE SUDURA KEMPOMIG CU ANEXA	4,799.95	-4,799.95	0	RON
18	36339	4/1/1998	INSTALATIE DE SUDURA KEMPOMIG CU ANEXE 802198E	4,799.95	-4,799.95	0	RON
19	37092	5/1/2001	VOLTAMPERMETRU 600A	1,377.35	-1,377.35	0	RON
20	49234	4/1/1981	MASINA DE DEBITAT CU DISC ABRAZIV NDA 63	430.44	-430.44	0	RON
21	410505	6/1/1982	MASINA DE DEBITAT METALE CU DISC ROTATIV	529.4	-529.4	0	RON
22	412934	4/1/1986	PRESA INDOIT TABLA	366.71	-366.71	0	RON
23	413703	11/1/1986	MASINA DE FREZAT	552.79	-552.79	0	RON
24	413940	6/1/1987	MASINA DE GAURIT	345.82	-345.82	0	RON
25	413973	7/1/1987	STRUNG SH401X1500	1,240.59	-1,240.59	0	RON
26	417142	5/1/1996	INST.DE VERIFICAT RIGIDITATEA DIELECTRICA	468.56	-468.56	0	RON
27	24818	10/1/2000	DISPOZITIV DE INCALZIT PRIN INDUCTIE	13,565.15	-13,565.15	0	RON
28	25103	4/1/2001	POLIZOR PNEUMATIC O125	3,055.05	-3,055.05	0	RON
29	35569	9/1/1995	STAND TREN ROTI T4R CU ACCESORII	2,570.47	-2,570.47	0	RON
30	35600	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
31	35601	9/1/1995	APARAT DE GRESAT TIP PRESSOL	183.95	-183.95	0	RON
32	35602	9/1/1995	APARAT DE GRESAT TIP PRESSOL	254.7	-254.7	0	RON
33	36005	8/1/1996	PRESA	6,891.56	-6,891.56	0	RON
34	36158	9/1/1997	INSTALATIE PTR INCARCARE PRIN SUDARE	6,140.55	-6,140.55	0	RON
35	36159	9/1/1997	INSTALATIE PTR INCARCARE PRIN SUDARE	5,627.31	-5,627.31	0	RON
36	36744	9/1/1998	ASPIRATOR DE PRAF	8,939.10	-8,939.10	0	RON
37	48029	6/1/1979	INST.PT REALIZAREA LIPITURILOR TARI LA CONEXIUNI	185.18	-185.18	0	RON
38	67262	5/1/1980	GRINDA RULANTA 1,5T	189.66	-189.66	0	RON
39	67425	4/1/1983	POD RULANT MONOGRINDA	3,305.38	-3,305.38	0	RON
40	67560	3/1/1987	POD RULANT ELECTRIC	3,976.60	-3,976.60	0	RON
41	67561	3/1/1987	POD RULANT ELECTRIC 5T	3,976.60	-3,976.60	0	RON
42	67585	8/1/1988	GRINDA RULANTA	324.34	-324.34	0	RON
43	67623	12/1/1988	GRINDA RULANTA	333.24	-333.24	0	RON
44	68335	5/1/1991	GRINDA RULANTA 1TF-8	398.58	-398.58	0	RON
45	68349	7/1/1991	GRINDA RULANTA 1TF	400.59	-400.59	0	RON
46	68367	8/1/1991	ELECTROCAR CU BENA	311.16	-311.16	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
47	68379	9/1/1991	GRINDA RULANTA 1T	402.17	-402.17	0	RON
48	68393	7/1/1992	POD RULANT 5T	2,625.92	-2,625.92	0	RON
49	412232	12/1/1984	STRUNG SP A 800 X 2000 P	4,724.69	-4,724.69	0	RON
50	412233	12/1/1984	STRUNG SP A 800 X 2000 P	4,724.69	-4,724.69	0	RON
51	412498	11/1/1985	INSTALATIE DE REALIZARE A LIPITURILOR TARI	313.12	-313.12	0	RON
52	412499	11/1/1985	INSTALATIE DE REALIZARE A LIPITURILOR TARI	313.12	-313.12	0	RON
53	412706	12/1/1985	STRUNG SPA	9,807.54	-9,807.54	0	RON
54	412707	12/1/1985	STRUNG SPA	10,187.48	-10,187.48	0	RON
55	414729	12/1/1988	STAND TESTAT BOGHIURI V3A	674.71	-674.71	0	RON
56	414736	12/1/1988	STRUNG CARUSEL	14,036.06	-14,036.06	0	RON
57	414738	12/1/1988	STRUNG SPA	9,904.75	-9,904.75	0	RON
58	414739	12/1/1988	STRUNG SPA	9,904.75	-9,904.75	0	RON
59	415353	3/1/1990	REDRESOR RS1 1000	297.38	-297.38	0	RON
60	415354	3/1/1990	REDRESOR RS1 1000	297.38	-297.38	0	RON
61	415355	3/1/1990	REDRESOR RS1 1000	297.38	-297.38	0	RON
62	415356	3/1/1990	REDRESOR RS1 1000	297.38	-297.38	0	RON
63	415357	3/1/1990	REDRESOR RS1 1000	297.38	-297.38	0	RON
64	415358	3/1/1990	REDRESOR RS1 1000	297.38	-297.38	0	RON
65	415359	3/1/1990	REDRESOR RS1 1000	297.38	-297.38	0	RON
66	415494	1/1/1991	CUPTOR USCARE	2,593.23	-2,593.23	0	RON
67	415686	6/1/1991	STRUNG CARUSEL	22,801.00	-22,801.00	0	RON
68	415764	7/1/1991	PRESA HIDRAULICA PENTRU REDRESARE	780.89	-780.89	0	RON
69	415787	8/1/1991	STRUNG SNM 560X1500	3,258.93	-3,258.93	0	RON
70	416060	12/1/1991	STRUNG SN1250X2000 CU ACCESORII	18,524.80	-18,524.80	0	RON
71	416178	4/1/1992	MASINA RECTIFICAT RU 350X2000	2,748.51	-2,748.51	0	RON
72	730339	9/1/1997	DISPOZITIV HIDRAULIC	775.93	-775.93	0	RON
73	730773	3/1/1998	DISPOZITIV EXTRAS BOBINE COMPENSATE	2,694.73	-2,694.73	0	RON
74	730774	4/1/1998	DISPOZITIV DE PRESAT ROTI ELASTICE	2,895.46	-2,895.46	0	RON
75	6742306	5/1/1983	POD RULANT	3,111.53	-3,111.53	0	RON
76	6742406	5/1/1983	POD RULANT	3,226.17	-3,226.17	0	RON
77	23118	6/1/1978	TABLOU DISTRIBUTIE MONTAJ CAROSERII	1,766.89	-1,766.89	0	RON
78	25376	6/1/2002	STAND PT. PROBAT COMPRESOARE BICILINDRICE	13,921.45	-13,921.45	0	RON
79	25378	6/1/2002	APARAT PT. SUDARE MINIARC 140	2,674.75	-2,674.75	0	RON
80	25557	1/1/2003	OPACIMETRU 3011EU CU ANEXE	20,391.04	-20,391.04	0	RON
81	35635	10/1/1995	BANC TESTARE ALTERNATOARE	448.4	-448.4	0	RON
82	36261	11/1/1997	INSTALATIE DE SUDARE	3,683.77	-3,683.77	0	RON
83	37085	4/1/2001	VOLTAMPERMETRU	1,380.53	-1,380.53	0	RON
84	67069	6/1/1978	POD RULANT 1,5TF	145.25	-145.25	0	RON
85	67562	5/1/1987	POD RULANT	286.37	-286.37	0	RON
86	68234	9/1/1990	GRINDA RULANTA	388.39	-388.39	0	RON
87	68295	3/1/1991	ELECTROCAR CU PLATFORMA	1,281.42	-1,281.42	0	RON
88	413160	5/1/1986	STRUNG SN501X750	1,528.72	-1,528.72	0	RON
89	413702	11/1/1986	MASINA DE FREZAT	996.07	-996.07	0	RON
90	415445	9/1/1990	STRUNG DE MECANICA FINA	1,477.34	-1,477.34	0	RON
91	415588	5/1/1991	MASINA DE GAURIT	238.65	-238.65	0	RON
92	415599	5/1/1991	MASINA DE GAURIT	239.35	-239.35	0	RON
93	416197	6/1/1992	INSTALATIE DE RIDICARE A PRESIUNII APEI	442.06	-442.06	0	RON
94	417143	5/1/1996	INST.DE VERIFICAT RIGIDITATEA DIELECTRICA	468.56	-468.56	0	RON
95	24355	2/1/1995	BLOC ALIMENTARE RETEA	618.94	-618.94	0	RON
96	25089	4/1/2001	MASINA DE GAURIT O13	3,108.24	-3,108.24	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
97	25099	5/1/2001	MASINA DE GAURIT O10	2,962.83	-2,962.83	0	RON
98	25100	5/1/2001	MASINA DE GAURIT O10	2,962.83	-2,962.83	0	RON
99	35228	5/1/1991	INSTALATIE DE REDRESARE SI GALVANIZARE	1,403.56	-1,403.56	0	RON
100	35572	8/1/1995	MASINA DE FREZAT FU 36X140	3,054.91	-3,054.91	0	RON
101	36263	11/1/1997	INSTALATIE DE SUDARE	4,799.95	-4,799.95	0	RON
102	36264	11/1/1997	INSTALATIE DE SUDARE	4,799.95	-4,799.95	0	RON
103	36265	11/1/1997	INSTALATIE DE SUDARE	4,799.95	-4,799.95	0	RON
104	36266	11/1/1997	INSTALATIE DE SUDARE	4,799.95	-4,799.95	0	RON
105	36267	11/1/1997	INSTALATIE DE SUDARE	4,799.95	-4,799.95	0	RON
106	36337	4/1/1998	INSTALATIE DE SUDARE KEMPOMIG CU ANEXA 802196E	4,799.95	-4,799.95	0	RON
107	36343	4/1/1998	INSTALATIE DE SUDURA KEMPOMIG CU ANEXA 802189E	4,799.95	-4,799.95	0	RON
108	36344	4/1/1998	INSTALATIE DE SUDURA KEMPOMIG CU ANEXE 802191E	4,799.95	-4,799.95	0	RON
109	36345	4/1/1998	INSTALATIE DE SUDURA 802187E	4,799.95	-4,799.95	0	RON
110	36346	4/1/1998	INSTALATIE DE SUDURA 802194E	4,799.95	-4,799.95	0	RON
111	68294	3/1/1991	ELECTROCAR CU PLATFORMA	1,669.69	-1,669.69	0	RON
112	410506	6/1/1982	MASINA DE DEBITAT METALE	412.75	-412.75	0	RON
113	413157	5/1/1986	STRUNG SN501X750	1,429.88	-1,429.88	0	RON
114	415328	11/1/1989	STRUNG SM502X1500 CU ACCESORII	1,503.21	-1,503.21	0	RON
115	415376	6/1/1990	MASINA DE GAURIT 66	227.59	-227.59	0	RON
116	415508	3/1/1991	FIERASTRAU PANGLICA FP8 SERIA 3783	434.65	-434.65	0	RON
117	417144	5/1/1996	INST.DE VERIFICAT RIGIDITATEA DIELECTRICA	468.56	-468.56	0	RON
118	730236	10/1/1996	DISPOZITIV SUDAT LONJERON	714.25	-714.25	0	RON
119	35224	5/1/1991	REDRESOR RSA 500M	350.13	-350.13	0	RON
120	35225	5/1/1991	REDRESOR RSA 500M	350.13	-350.13	0	RON
121	35226	5/1/1991	REDRESOR RSA 500M	350.13	-350.13	0	RON
122	35415	4/1/1995	STRUNG SNM 560X1500	3,075.08	-3,075.08	0	RON
123	35416	4/1/1995	STRUNG SNM 560X1500	3,075.08	-3,075.08	0	RON
124	35486	5/1/1995	MASINA DE FREZAT	1,396.07	-1,396.07	0	RON
125	35571	8/1/1995	STRUNG SN 503-1500 CU ACCESORII	2,726.11	-2,726.11	0	RON
126	35579	9/1/1995	TUBULATURA VENTILATIE	508.93	-508.93	0	RON
127	35721	1/1/1996	MASINA DE FREZAT	4,323.45	-4,323.45	0	RON
128	35722	1/1/1996	MASINA DE FREZAT	4,323.45	-4,323.45	0	RON
129	36003	9/1/1996	REDRESOR SUDURA	1,677.23	-1,677.23	0	RON
130	36262	11/1/1997	INSTALATIE DE SUDARE	4,799.95	-4,799.95	0	RON
131	36361	4/1/1998	INSTALATIE DE SUDURA	4,799.95	-4,799.95	0	RON
132	36481	3/1/1998	CUPTOR ELECTRIC TERMOSTAT	8,328.88	-8,328.88	0	RON
133	49248	5/1/1981	MASINA DE RECTIFICAT RV 350	1,094.69	-1,094.69	0	RON
134	58785	4/1/1998	POD RULANT 5T DESCHIDERE 11M	7,441.15	-7,441.15	0	RON
135	66570	12/1/1976	POD RULANT MONOGRINDA	147.94	-147.94	0	RON
136	67263	5/1/1980	GRINDA RULANTA 1,5T	182.53	-182.53	0	RON
137	67264	6/1/1980	GRINDA RULANTA 1,5T CU CALE	193.13	-193.13	0	RON
138	67419	11/1/1982	GRINDA RULANTA 1,5TF	244.72	-244.72	0	RON
139	68368	8/1/1991	ELECTROCAR CU BENA	311.16	-311.16	0	RON
140	68381	10/1/1991	GRINDA RULANTA 1TF CU DESCHIDERE 7ML	402.63	-402.63	0	RON
141	410016	12/1/1986	FREZA UNIVERSALA FUS 250	611.15	-611.15	0	RON
142	410718	4/1/1986	MASINA DE FREZAT FUS 22	342.9	-342.9	0	RON
143	410887	10/1/1982	MASINA FREZAT DANTURA	3,018.53	-3,018.53	0	RON
144	411096	4/1/1986	MASINA RAIONAT ROTI DINTATE	1,322.10	-1,322.10	0	RON
145	411829	4/1/1984	MASINA FREZAT UNIVERSALA	581.57	-581.57	0	RON
146	412290	3/1/1985	DESPRAFUITOR HIDRAULIC 10500 NCH COMPL	1,632.45	-1,632.45	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
147	412937	4/1/1986	MASINA DEBITAT CU DISC	577.79	-577.79	0	RON
148	412939	5/1/1986	MASINA DE GAURIT GC040	226.43	-226.43	0	RON
149	412941	5/1/1986	MASINA DE GAURIT GC040	226.43	-226.43	0	RON
150	412944	5/1/1986	MASINA DE GAURIT GC040	226.43	-226.43	0	RON
151	413391	9/1/1986	FIERASTRAU CIRCULAR TCA 350	248.38	-248.38	0	RON
152	413695	11/1/1986	MASINA FREZAT TV36X160	1,167.57	-1,167.57	0	RON
153	413972	7/1/1987	STRUNG SH401X1500	2,906.25	-2,906.25	0	RON
154	413975	7/1/1987	MASINA DE RECTIFICAT ROTI DINTATE	4,229.86	-4,229.86	0	RON
155	414020	8/1/1987	FIERASTRAU ALERNATIV	292.01	-292.01	0	RON
156	415045	4/1/1989	MASINA DE FREZAT UNIVERSALA	1,424.02	-1,424.02	0	RON
157	415192	7/1/1989	AMESTECATOR CU PALETE	301.73	-301.73	0	RON
158	415350	3/1/1990	MASINA DE FREZAT	1,570.28	-1,570.28	0	RON
159	415504	3/1/1991	MASINA DE FREZAT FU 32X132	531.01	-531.01	0	RON
160	415505	3/1/1991	MASINA DE FREZAT FUS 125	1,293.76	-1,293.76	0	RON
161	415570	4/1/1991	MASINA DE FREZAT UNIVERSALA	1,651.20	-1,651.20	0	RON
162	415571	4/1/1991	MASINA DE FREZAT UNIVERSALA	1,651.20	-1,651.20	0	RON
163	415572	4/1/1991	FIERASTRAU CIRCULAR AUTOMAT	1,756.31	-1,756.31	0	RON
164	415693	6/1/1991	STRUNG SPA 630X2000	9,774.76	-9,774.76	0	RON
165	415766	7/1/1991	MASINA RECTIFICAT INTERIOR RIT	4,002.49	-4,002.49	0	RON
166	415776	8/1/1991	MASINA DE RECTIFICAT	3,978.81	-3,978.81	0	RON
167	415794	9/1/1991	MASINA DE FREZAT FU 36X160	1,664.97	-1,664.97	0	RON
168	416055	11/1/1991	FIERASTRAU ALTERNATIV	215.02	-215.02	0	RON
169	416170	4/1/1992	STRUNG PARALEL	4,695.59	-4,695.59	0	RON
170	416171	4/1/1992	STRUNG PARALEL	4,695.59	-4,695.59	0	RON
171	416174	4/1/1992	MASINA DE FILETAT	456.14	-456.14	0	RON
172	416180	4/1/1992	INSTALATIE PENTRU INCARCARE SUDARE	1,152.06	-1,152.06	0	RON
173	416207	5/1/1992	MASINA DE RECTIFICAT	3,537.20	-3,537.20	0	RON
174	416534	8/1/1993	MASINA DE ALEZAT SI FREZAT	6,932.71	-6,932.71	0	RON
175	416616	12/1/1993	CUPTOR DE T.T. TAMBURI	3,443.83	-3,443.83	0	RON
176	416656	3/1/1994	CUPTOR INDUCTIE CI500	290	-290	0	RON
177	416713	12/1/1992	MASINA DE RECTIFICAT INTERIOR	3,835.00	-3,835.00	0	RON
178	521530	6/1/1995	MACARA ROTITOARE MBR 0,5	1,093.87	-1,093.87	0	RON
179	24457	3/1/1999	CABINA DE VOPSIT USCARE	176,256.63	-176,256.63	0	RON
180	24554	6/1/1999	PISTOL VOPSIT VICTORIA 92	897	-897	0	RON
181	24560	6/1/1999	PISTOL VOPSIT VICTORIA 2006	1,021.80	-1,021.80	0	RON
182	24561	6/1/1999	PISTOL VOPSIT HULP PRESS	1,045.20	-1,045.20	0	RON
183	24653	12/1/1999	LINIE DE VOPSIRE CU PULBERE	72,800.00	-72,800.00	0	RON
184	31727	2/1/1977	REDRESOR GALVANIZARE 1RG9-24V-1000A	130.34	-130.34	0	RON
185	31728	2/1/1977	REDRESOR GALVANIZARE 1RG9-24V-1000A	130.34	-130.34	0	RON
186	31729	2/1/1977	REDRESOR GALVANIZARE 1RG9-24V-1000A	130.34	-130.34	0	RON
187	31784	3/1/1977	REDRESOR GALVANIC 1RG 7 12V-500A	134.24	-134.24	0	RON
188	31785	3/1/1977	REDRESOR GALVANIC 1RG 7 12V-500A	134.24	-134.24	0	RON
189	36157	9/1/1997	AGREGAT DE FILTRARE	2,549.27	-2,549.27	0	RON
190	37924	4/1/2003	PH METRU PORTABIL 704	4,112.50	-4,112.50	0	RON
191	412227	12/1/1984	PRESA HIDRAULICA	308.37	-308.37	0	RON
192	415253	8/1/1989	AMESTECATOR CU ELICE	166.28	-166.28	0	RON
193	415254	8/1/1989	AMESTECATOR CU ELICE	166.28	-166.28	0	RON
194	415255	8/1/1989	AMESTECATOR CU ELICE	166.28	-166.28	0	RON
195	415256	8/1/1989	AMESTECATOR CU ELICE	166.28	-166.28	0	RON
196	415579	4/1/1991	INST. PENTRU CAPTAREA SI RETINEREA NOXELOR	1,797.47	-1,797.47	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
197	422225	1/1/2000	VAGON DE EPOCA	51,972.17	-51,972.17	0	RON
198	24595	6/1/1999	ELECTROCOMPRESOR INGERSOL RAND	129,484.09	-129,484.09	0	RON
199	24596	6/1/1999	USCATOR AER INGERSOL-RAND	20,043.04	-20,043.04	0	RON
200	25141	5/1/2001	POLIZOR UNGHIULAR MAKITA	564.1	-564.1	0	RON
201	25493	9/1/2002	ECHIPAMENT SUDARE KEMPPPI	24,656.64	-24,656.64	0	RON
202	35201	4/1/1991	REDRESOR RABM	342.39	-342.39	0	RON
203	35326	3/1/1994	ELECTROCOMPRESOR EC10	1,070.37	-1,070.37	0	RON
204	35327	3/1/1994	ELECTROCOMPRESOR EC10	1,070.37	-1,070.37	0	RON
205	35331	5/1/1994	GRUP MOTOR SUFLANTA SR 320	172.61	-172.61	0	RON
206	35417	4/1/1995	STRUNG SNM 560X1500	2,949.81	-2,949.81	0	RON
207	35418	4/1/1995	STRUNG SNM 560X1500	2,949.81	-2,949.81	0	RON
208	35697	12/1/1995	STRUNG SN403X1500	2,962.86	-2,962.86	0	RON
209	35698	12/1/1995	STRUNG SN403X2000	2,962.86	-2,962.86	0	RON
210	36533	7/1/1998	STAND VERIFICAT MOTOARE ELECTRICE	19,995.04	-19,995.04	0	RON
211	68366	8/1/1991	MACARA PORTABILA	389.7	-389.7	0	RON
212	410895	10/1/1982	INST. DE RECIRCULAREA APEI DE RACIRE LA STATIA	567.06	-567.06	0	RON
213	412161	9/1/1984	MASINA DE FREZAT	1,631.06	-1,631.06	0	RON
214	412945	5/1/1986	MASINA DE RECTIFICAT PLAN	2,833.27	-2,833.27	0	RON
215	413155	5/1/1986	MASINA RABOTAT SH 425	4,060.15	-4,060.15	0	RON
216	413396	9/1/1986	FIERASTRAU ALTERNATIV	278.62	-278.62	0	RON
217	415043	4/1/1989	MASINA DE GAURIT	318.04	-318.04	0	RON
218	415488	11/1/1990	MASINA DE RABOTAT	4,991.89	-4,991.89	0	RON
219	415578	4/1/1991	MASINA DE GAURIT GC025	411.61	-411.61	0	RON
220	415765	7/1/1991	MASINA DE RECTIFICAT PLAN RTO	3,836.93	-3,836.93	0	RON
221	24556	6/1/1999	PISTOL VOPSIT VICTORIA 92	897	-897	0	RON
222	58594	12/1/1995	ELECTROPALAN 120KG	587.64	-587.64	0	RON
223	24460	3/1/1999	CLESTE DE SERTIZAT TIP MAN 014	677.74	-677.74	0	RON
224	24598	8/1/1999	TRUSA LIPIT COVOR CAUCIUC CU PISTOL	2,912.64	-2,912.64	0	RON
225	24757	5/1/2000	SCHELA METALICA CLIMTEC	1,794.88	-1,794.88	0	RON
226	25377	6/1/2002	APARAT PT. SUDARE MINIARC 140	2,674.75	-2,674.75	0	RON
227	35202	4/1/1991	REDRESOR RABN	342.39	-342.39	0	RON
228	36268	11/1/1997	INSTALATIE DE SUDARE	4,799.95	-4,799.95	0	RON
229	68293	3/1/1991	ELECTROCAR CU PLATFORMA	1,281.42	-1,281.42	0	RON
230	412933	4/1/1986	MASINA DE GAURIT GCO25	229.76	-229.76	0	RON
231	414778	1/1/1989	STRUNG SN402X750 CU ACCESORII	1,551.23	-1,551.23	0	RON
232	415506	3/1/1991	MASINA DE FREZAT FUS 125	1,293.76	-1,293.76	0	RON
233	415592	5/1/1991	MASINA DE GAURIT	238.65	-238.65	0	RON
234	416138	1/1/1992	STRUNG SN 402X1500	1,609.40	-1,609.40	0	RON
235	416204	5/1/1992	FOARFECA GHILOTINA	2,678.44	-2,678.44	0	RON
236	24693	1/1/2000	DISP.MASURAT DIAMETRU DE RULARE	760	-760	0	RON
237	24765	5/1/2000	APARAT AER CONDITIONAT	4,239.41	-4,239.41	0	RON
238	24766	5/1/2000	APARAT AER CONDITIONAT	4,239.41	-4,239.41	0	RON
239	35711	12/1/1995	MOTOPOMPA ABA5050-120	197.02	-197.02	0	RON
240	36046	10/1/1996	INSTALATIE AER CONDITIONAT	459.8	-459.8	0	RON
241	36094	3/1/1997	STAND INCERCAT SUB SARCINA BOGHIU	4,318.32	-4,318.32	0	RON
242	36859	7/1/1999	PENDUL PERSOZ CU ANEXE	10,136.72	-10,136.72	0	RON
243	36860	7/1/1999	GRINDOMETRU	619.46	-619.46	0	RON
244	36861	7/1/1999	DISPOZITIV DE CONTROL STRAT VOPSEA	5,417.25	-5,417.25	0	RON
245	36862	7/1/1999	DISPOZITIV INREGISTRARE TIMP DE USCARE VOPSEA	5,068.36	-5,068.36	0	RON
246	36911	2/1/2000	OSCILOSCOP HM 407	2,806.60	-2,806.60	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
247	55326	3/1/1982	MASINA ELECTRICA UNIV.DE INCERCAT LA REPERE WE30	486.19	-486.19	0	RON
248	55625	9/1/1983	CIOCAN PENDUL YB 30A	1,047.33	-1,047.33	0	RON
249	58180	3/1/1993	SURSA TENSUONE 4114	113.98	-113.98	0	RON
250	415791	9/1/1991	MOTOPOMPA STINS INCENDII	946.44	-946.44	0	RON
251	416756	1/1/1995	APARAT MASURAT STRAT VOPSEA	1,494.49	-1,494.49	0	RON
252	416784	4/1/1995	APARAT DE MASURAT REZISTENTA BAKER	8,074.68	-8,074.68	0	RON
253	416952	12/1/1995	APARAT ULTRASUNET	5,433.90	-5,433.90	0	RON
254	417145	5/1/1996	INST.DE VERIFICAT RIGIDITATEA DIELECTRICA	468.56	-468.56	0	RON
255	417338	12/1/1996	STAND PTR CINTARIT	7,602.69	-7,602.69	0	RON
256	730833	6/1/1998	COPIATOR OCE 9400	12,287.70	-12,287.70	0	RON
257	731125	12/1/1998	TV. COLOR T X 2154	286.8	-286.8	0	RON
258	731126	12/1/1998	VIDEO NVSD 420	311.39	-311.39	0	RON
259	30069	12/1/1939	ELECTROIZOLANTE	5.7	-5.7	0	RON
260	31137	12/1/1968	TRANSFORMATOR SUDURA	0.86	-0.86	0	RON
261	31177	10/1/1994	TRANSFORMATOR SUDURA	0.86	-0.86	0	RON
262	31923	5/1/1979	TRANSFORMATOR SUDURA	1	-1	0	RON
263	31924	5/1/1979	TRANSFORMATOR SUDURA	1	-1	0	RON
264	33710	9/1/1987	TRANSFORMATOR SUDURA	1	-1	0	RON
265	33717	7/1/1987	TRANSFORMATOR TASM 3809300	32.27	-32.27	0	RON
266	33746	7/1/1988	TRANSFORMATOR DE SUDURA MONOFAZIC	34.66	-34.66	0	RON
267	33751	12/1/1994	TRANSFORMATOR DE SUDURA	16.63	-16.63	0	RON
268	35216	5/1/1991	TRANSFORMATOR SUDURA CU ARC ELECTRIC	47.7	-47.7	0	RON
269	35217	5/1/1991	TRANSFORMATOR SUDURA CU ARC ELECTRIC	47.7	-47.7	0	RON
270	35234	7/1/1991	TRANSFORMATOR DE SUDURA	48.24	-48.24	0	RON
271	35235	7/1/1991	TRANSFORMATOR DE SUDURA	48.24	-48.24	0	RON
272	35236	7/1/1991	TRANSFORMATOR DE SUDURA	48.24	-48.24	0	RON
273	35888	3/1/1996	MASINA DE FILETAT	281.6	-281.6	0	RON
274	35909	4/1/1996	FOARFECA PT TABLA	493.72	-493.72	0	RON
275	40729	12/1/1919	MASINA DE ROLUIT TABLA	7.5	-7.5	0	RON
276	40745	12/1/1959	POLIZOR PD300	1.5	-1.5	0	RON
277	40768	12/1/1939	MASINA DE INCALZIT NITURI	1.31	-1.31	0	RON
278	40775	12/1/1961	POLIZOR ELECTRIC DUBLU	1.5	-1.5	0	RON
279	42365	12/1/1953	MASINA DE BOBINAT	10	-10	0	RON
280	42543	12/1/1964	MASINA DE RONTAIT TABLA	7.5	-7.5	0	RON
281	43427	5/1/1970	MASINA DE GAURIT VERTICALA	1.5	-1.5	0	RON
282	43802	11/1/1971	STRUNG PARALEL	57.6	-57.6	0	RON
283	44160	6/1/1987	POMPA ACV 1	58.37	-58.37	0	RON
284	44186	12/1/1939	MASINA DE INDOIT PROFILE	0.85	-0.85	0	RON
285	44694	12/1/1973	PRESA MANUALA CU GREUTATI	1	-1	0	RON
286	44698	11/1/1973	POLIZOR ELECTRIC DUBLU PD300	1.5	-1.5	0	RON
287	46313	6/1/1975	MASINA DE GAURIT VERTICALA	29.31	-29.31	0	RON
288	47064	3/1/1977	MASINA DE GAURIT G12,5-MENGHINA ROTATIVA S=21292	47.89	-47.89	0	RON
289	47219	11/1/1977	POLIZOR PD300	20.02	-20.02	0	RON
290	47662	6/1/1978	MASINA GAURIT MG 6	55.66	-55.66	0	RON
291	47665	6/1/1978	MASINA GAURIT MG 6	60.03	-60.03	0	RON
292	47666	6/1/1978	MASINA GAURIT MG 6	60.03	-60.03	0	RON
293	47667	6/1/1978	MASINA GAURIT MG 6	60.03	-60.03	0	RON
294	47675	6/1/1978	POLIZOR TRIFAZIC	0.51	-0.51	0	RON
295	47676	6/1/1978	POLIZOR ELECTRIC TRIFAZIC	1.5	-1.5	0	RON
296	47767	10/1/1978	POLIZOR DUBLU PD300	1.5	-1.5	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
297	47931	3/1/1979	GRUP ELECTROGEN	8	-8	0	RON
298	49919	12/1/1981	MASINA GAURIT G25	149.94	-149.94	0	RON
299	65778	9/1/1960	ASCENSOR PT. MATERIALE	12	-12	0	RON
300	91404	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
301	91405	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
302	91406	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
303	91407	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
304	91408	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
305	91409	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
306	91410	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
307	91411	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
308	91412	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
309	91413	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
310	91414	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
311	91415	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
312	91416	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
313	91417	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
314	91418	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
315	91419	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
316	91420	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
317	91421	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
318	91422	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
319	91423	10/1/1971	TUB OXIGEN	3.24	-3.24	0	RON
320	411134	4/1/1983	MASINA GAURIT MG 6	119.62	-119.62	0	RON
321	411555	2/1/1984	MASINA SUDAT PRIN PUNCTE ADRESA 1114A MEC.SEF	49.66	-49.66	0	RON
322	412177	10/1/1984	AEROTERMA AP 340/II	60.38	-60.38	0	RON
323	413919	6/1/1987	CONVERTIZOR DE SUDURA	100.88	-100.88	0	RON
324	730153	8/1/1996	MENGHINA DE BANC L120MM	28.6	-28.6	0	RON
325	730157	8/1/1996	MENGHINA DE BANC L150MM	28.6	-28.6	0	RON
326	730182	8/1/1996	MENGHINA DE BANC L150MM	36.76	-36.76	0	RON
327	730761	3/1/1998	SCHELA METALICA TIP ALADIN	207.27	-207.27	0	RON
328	730762	3/1/1998	SCHELA METALICA TIP ALADIN	207.27	-207.27	0	RON
329	915316	10/1/1977	DULAP FICHET TIP A.F	30.61	-30.61	0	RON
330	915317	10/1/1977	DULAP FICHET TIP A.F	30.61	-30.61	0	RON
331	915875	12/1/1977	TUB OXIGEN	7.37	-7.37	0	RON
332	915876	12/1/1977	TUB OXIGEN	7.37	-7.37	0	RON
333	915877	12/1/1977	TUB OXIGEN	7.37	-7.37	0	RON
334	924579	4/1/1982	DULAP DE SCULE	17.47	-17.47	0	RON
335	924580	4/1/1982	DULAP DE SCULE	17.47	-17.47	0	RON
336	924581	4/1/1982	DULAP DE SCULE	17.47	-17.47	0	RON
337	924586	4/1/1982	DULAP	29.3	-29.3	0	RON
338	924587	4/1/1982	DULAP	29.3	-29.3	0	RON
339	948012	6/1/1978	STRUNG PARALEL SN320	57.6	-57.6	0	RON
340	33711	7/1/1987	TRANSFORMATOR TASM 3809300	34.92	-34.92	0	RON
341	33720	7/1/1987	TRANSFORMATOR TASM 3809300	34.92	-34.92	0	RON
342	40174	12/1/1957	MASINA DE IMPREGNAT SUB VID SI PRESIUNE	150	-150	0	RON
343	40569	5/1/1992	MASINA DE BOBINAT SIRMA	5	-5	0	RON
344	40580	10/1/1991	MASINA DE BOBINAT	7.5	-7.5	0	RON
345	40581	10/1/1991	MASINA DE BOBINAT	7.5	-7.5	0	RON
346	40583	12/1/1954	PRESA HIDRAULICA	16.42	-16.42	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
347	40602	12/1/1959	MASINA DE ECHILIBRAT DINAMIC	54.4	-54.4	0	RON
348	40612	12/1/1938	PRESA HIDRAULICA	15	-15	0	RON
349	40616	12/1/1914	PRESA HIDRAULICA	7.77	-7.77	0	RON
350	40690	6/1/1993	PRESA HIDRAULICA	20	-20	0	RON
351	40795	10/1/1994	MASINA DE SUDAT SUB FLUX	70.38	-70.38	0	RON
352	40797	10/1/1994	MASINA DE SUDAT SUB FLUX	68.23	-68.23	0	RON
353	40815	12/1/1953	STRUNG PARALEL	546.05	-546.05	0	RON
354	42908	9/1/1989	MASINA DE NICANIZAT BOBINE 15TF	104.46	-104.46	0	RON
355	43767	12/1/1988	PRESA HIDRAULICA	20	-20	0	RON
356	44432	10/1/1991	MASINA DE DEZIZOLAT COSITORIT CAP. BOB.	5	-5	0	RON
357	45257	12/1/1974	INST. MONTAREA BANDAJELOR PRIN CURENTI DE IN.	138.73	-138.73	0	RON
358	46420	9/1/1975	MASINA DE FREZAT INDUS.	897.4	-897.4	0	RON
359	46690	4/1/1976	MASINA DE ECHILIBRAT DINAMIC ROTOARE MASINI	1,362.90	-1,362.90	0	RON
360	46753	10/1/1991	MASINA VERTICALA DE GAURIT	10	-10	0	RON
361	46837	8/1/1976	CUPTOR DE USCARE CU INCALZIRE PRIN ABUR	294.42	-294.42	0	RON
362	47161	8/1/1977	MASINA DE GAURIT VERTICALA	6.7	-6.7	0	RON
363	57831	4/1/1991	TRADUCTOR PRESIUNE	82.5	-82.5	0	RON
364	65783	12/1/1933	POD RULANT MONOGRINDA	4.76	-4.76	0	RON
365	65796	12/1/1957	POD RULANT MONOGRINDA	17.5	-17.5	0	RON
366	65801	3/1/1960	POD RULANT MONOGRINDA	12.86	-12.86	0	RON
367	65804	12/1/1933	POD RULANT MONOGRINDA	11.5	-11.5	0	RON
368	67606	11/1/1988	POD RULANT MONOGRINDA CU ELECTROPALAN DE3,2T	687.35	-687.35	0	RON
369	411408	8/1/1985	PRESA HIDRAULICA (MECANICA)	531.99	-531.99	0	RON
370	411505	12/1/1983	STAND PROBAT MOTOARE ELECTRICE DE TRACTIUNE	4,591.80	-4,591.80	0	RON
371	412126	8/1/1984	AEROTERMA 500/I	64.62	-64.62	0	RON
372	412127	8/1/1984	AEROTERME TIP 500/I	64.62	-64.62	0	RON
373	412128	8/1/1984	AEROTERME TIP 500/I	64.62	-64.62	0	RON
374	412130	8/1/1984	AEROTERME TIP 500/I	64.62	-64.62	0	RON
375	412132	8/1/1984	AEROTERME TIP 500/I	64.62	-64.62	0	RON
376	412133	8/1/1984	AEROTERME TIP 500/I	64.62	-64.62	0	RON
377	412134	8/1/1984	AEROTERME TIP 500/I	64.62	-64.62	0	RON
378	412135	8/1/1984	AEROTERME TIP 500/I	64.62	-64.62	0	RON
379	412136	8/1/1984	AEROTERME TIP 500/I	64.62	-64.62	0	RON
380	412137	8/1/1984	AEROTERME TIP 500/I	64.62	-64.62	0	RON
381	412211	10/1/1984	AEROTERMA AP 500	65.46	-65.46	0	RON
382	412212	10/1/1984	AEROTERMA AP 500	65.46	-65.46	0	RON
383	412213	10/1/1984	AEROTERMA AP 500	65.46	-65.46	0	RON
384	412214	10/1/1984	AEROTERMA AP 500	65.46	-65.46	0	RON
385	412215	10/1/1984	AEROTERMA AP 500	65.46	-65.46	0	RON
386	412216	10/1/1984	AEROTERMA AP 500	65.46	-65.46	0	RON
387	412220	11/1/1984	STAND PROBAT MOTOARE ELECTRICE	2,768.55	-2,768.55	0	RON
388	413393	9/1/1986	UTILAJ PT.DEPRESAT ARTIC.EL.	90.87	-90.87	0	RON
389	415446	9/1/1990	POLIZOR UNIVERSAL CU ASPIRATOR	72.36	-72.36	0	RON
390	416328	4/1/1993	VENTILATOR	51.42	-51.42	0	RON
391	416329	4/1/1993	VENTILATOR	51.42	-51.42	0	RON
392	416330	4/1/1993	VENTILATOR	52.18	-52.18	0	RON
393	417292	11/1/1996	INST PT VERIF RIGIDITATII DIEL. IVRG	37.22	-37.22	0	RON
394	729985	5/1/1995	MASA PT.PREGATIRE CUTIE UNSOARE V3A	61.08	-61.08	0	RON
395	731009	10/1/1998	PRESA MANUALA KO5	169.59	-169.59	0	RON
396	731010	10/1/1998	PRESA MANUALA KO5	169.59	-169.59	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
397	33754	7/1/1988	TRANSFORMATOR DE SUDURA MONOFAZIC	34.66	-34.66	0	RON
398	40336	10/1/1991	MASINA DE FREZAT	3.38	-3.38	0	RON
399	40901	9/1/1992	MASINA VERTICALA DE GAURIT	4.08	-4.08	0	RON
400	42551	10/1/1991	MASINA DE GAURIT CU COLOANA	9	-9	0	RON
401	42647	12/1/1965	STRUNG PARALEL	17.23	-17.23	0	RON
402	42769	9/1/1992	MASINA VERTICALA DE GAURIT	4.08	-4.08	0	RON
403	43586	1/1/1971	MASINA DE BOBINAT	1.2	-1.2	0	RON
404	45293	11/1/1974	STAND PT.VERIFICAREA INSTALATIEI ELECTRICE	9.9	-9.9	0	RON
405	46495	11/1/1975	STAND DE VERIFICAT INSTALATII ELECTRICE-ELCON	317.73	-317.73	0	RON
406	46496	11/1/1975	STAND DE VERIFICAT INSTALATII ELECTRICE-ELCON	1,020.37	-1,020.37	0	RON
407	46641	10/1/1991	MASINA DE GAURIT VERTICALA	7.65	-7.65	0	RON
408	46689	11/1/1992	MASINA DE ECHILIBRAT DINAMIC	70	-70	0	RON
409	46896	11/1/1976	DISPOZITIV LAMINAT LAMELELE	65.06	-65.06	0	RON
410	46970	2/1/1996	REDRESOR PENTRU INCARCAT BATERII	32.4	-32.4	0	RON
411	47016	10/1/1991	STRUNG UNIVERSAL	47.3	-47.3	0	RON
412	47057	3/1/1977	MASINA DE GAURIT G12,5 CU MENGHINA ROTATIVA	34.81	-34.81	0	RON
413	47521	5/1/1978	MASINA DE GAURIT G13 CU MENGHINA SI ACCESORII	60.55	-60.55	0	RON
414	48967	8/1/1995	STAND PT.VERIF. ELEMENTE HIDRO-PNEUMATICE	10	-10	0	RON
415	49259	5/1/1981	MASINA GAURIT MG 13	86.66	-86.66	0	RON
416	65767	12/1/1920	POD RULANT MONOGRINDA	0.46	-0.46	0	RON
417	65768	10/1/1994	POD RULANT MONOGRINDA	4.34	-4.34	0	RON
418	65770	12/1/1956	POD RULANT MONOGRINDA	4.06	-4.06	0	RON
419	65774	8/1/1993	POD RULANT CU 2 GRINZI	20	-20	0	RON
420	65948	11/1/1991	ASCENSOR LIFT PT TRANS.MATER.	20	-20	0	RON
421	66431	10/1/1975	POD RULANT MONOGRINDA DE 1,5T-7,8	111.87	-111.87	0	RON
422	66464	12/1/1975	POD RULANT 1,5TF-5M	130.18	-130.18	0	RON
423	67339	10/1/1991	ELECTROCAR	16.5	-16.5	0	RON
424	67409	10/1/1991	GRINDA RULANTA	14.83	-14.83	0	RON
425	67416	8/1/1982	GRINDA RULANTA 1,5TF	21	-21	0	RON
426	410507	9/1/1992	PRESA HIDRAULICA	19.64	-19.64	0	RON
427	411319	10/1/1991	STRUNG SMB	44.44	-44.44	0	RON
428	412820	3/1/1986	POLIZOR UNIVERSAL	53.17	-53.17	0	RON
429	416133	1/1/1992	POLIZOR PU 300A	51.29	-51.29	0	RON
430	4529	6/1/1975	MASINA VERTICALA DE GAURIT	1.3	-1.3	0	RON
431	31458	12/1/1974	PUPITRU ELECTRIC DE COMANDA PT.PROBE JT	23.76	-23.76	0	RON
432	33714	7/1/1987	TRANSFORMATOR TASM 3809300	32.27	-32.27	0	RON
433	35223	5/1/1991	TRANSFORMATOR TTA 30 KWA	50.37	-50.37	0	RON
434	44532	9/1/1992	MASINA VERTICALA DE GAURIT	1.36	-1.36	0	RON
435	44876	8/1/1995	MASINA DE INDREPTAT TABLA	45	-45	0	RON
436	46314	6/1/1975	MASINA VERTICALA DE GAURIT	29.31	-29.31	0	RON
437	47522	5/1/1978	MASINA DE GAURIT G13 CU MENGHINA SI ACCESORII	60.55	-60.55	0	RON
438	65627	8/1/1972	ASCENSOR	110.45	-110.45	0	RON
439	65955	9/1/1972	POD RULANT	98.78	-98.78	0	RON
440	65957	10/1/1972	POD RULANT	300.16	-300.16	0	RON
441	65958	10/1/1972	POD RULANT	300.16	-300.16	0	RON
442	66568	8/1/1995	ELECTROPALAN 1.6TF	5	-5	0	RON
443	91381	10/1/1971	TUB OXIGEN	11.04	-11.04	0	RON
444	91382	10/1/1971	TUB OXIGEN	11.04	-11.04	0	RON
445	94673	8/1/1972	RAFT CORP II	16.54	-16.54	0	RON
446	94674	8/1/1972	RAFT CORP II	16.54	-16.54	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
447	94675	8/1/1972	RAFT CORP II	16.54	-16.54	0	RON
448	94676	8/1/1972	RAFT CORP II	16.54	-16.54	0	RON
449	94677	8/1/1972	RAFT CORP II	16.54	-16.54	0	RON
450	94678	8/1/1972	RAFT CORP II	16.54	-16.54	0	RON
451	94679	8/1/1972	RAFT CORP II	16.54	-16.54	0	RON
452	94683	9/1/1986	RAFT CORP I	13.85	-13.85	0	RON
453	94684	9/1/1986	RAFT CORP I	13.85	-13.85	0	RON
454	94690	8/1/1972	DULAP	13.53	-13.53	0	RON
455	94691	8/1/1972	DULAP	13.53	-13.53	0	RON
456	94692	8/1/1972	DULAP	13.53	-13.53	0	RON
457	94693	8/1/1972	DULAP	13.53	-13.53	0	RON
458	94694	8/1/1972	DULAP	13.53	-13.53	0	RON
459	99600	6/1/1974	MASINA DE INDREPTAT CU POSTAMENT	141.74	-141.74	0	RON
460	410196	10/1/1991	STRUNG PARALEL	46.58	-46.58	0	RON
461	411445	10/1/1983	STRUNG SN 320X750 COMPLET CU ACCESORII	585.73	-585.73	0	RON
462	415303	10/1/1989	CONVERTIZOR DE SUDURA CSC 315	132.99	-132.99	0	RON
463	415590	5/1/1991	MASINA DE GAURIT	46.69	-46.69	0	RON
464	415595	7/1/1991	MASINA VERTICALA DE GAURIT	18.67	-18.67	0	RON
465	415596	7/1/1991	MASINA VERTICALA DE GAURIT	18.67	-18.67	0	RON
466	730092	5/1/1996	TRUSA SCULE SI DISPOZITIVE	2,581.21	-2,581.21	0	RON
467	730180	8/1/1996	MENGHINA DE BANC L120MM	28.6	-28.6	0	RON
468	730204	8/1/1996	MENGHINA DE BANC L150MM	36.76	-36.76	0	RON
469	730205	8/1/1996	MENGHINA DE BANC L150MM	36.76	-36.76	0	RON
470	730206	8/1/1996	MENGHINA DE BANC L150MM	36.76	-36.76	0	RON
471	730207	8/1/1996	MENGHINA DE BANC L150MM	36.76	-36.76	0	RON
472	730208	8/1/1996	MENGHINA DE BANC L150MM	36.76	-36.76	0	RON
473	915298	9/1/1986	DULAP FICHET	48.82	-48.82	0	RON
474	915299	9/1/1986	DULAP FICHET	48.82	-48.82	0	RON
475	915300	9/1/1986	DULAP FICHET	48.82	-48.82	0	RON
476	924569	4/1/1982	DULAP SCULE CU 10 USITE	15.87	-15.87	0	RON
477	924570	4/1/1982	DULAP SCULE CU 10 USITE	15.87	-15.87	0	RON
478	924571	4/1/1982	DULAP SCULE CU 10 USITE	15.87	-15.87	0	RON
479	33744	7/1/1988	TRANSFORMATOR DE SUDURA	38.67	-38.67	0	RON
480	33753	7/1/1988	TRANSFORMATOR DE SUDURA MONOFAZIC	41.09	-41.09	0	RON
481	40046	12/1/1960	MASINA DE RABOTAT	40	-40	0	RON
482	40052	12/1/1960	MASINA DE RABOTAT	60	-60	0	RON
483	40559	10/1/1991	INSTALATIE PT.CURATAT PIESE CU NISIP	2	-2	0	RON
484	41852	12/1/1961	AMESTECATOR IN MEDIU SOLID	3.52	-3.52	0	RON
485	42538	12/1/1964	MASINA DE RABOTAT	40	-40	0	RON
486	42586	10/1/1991	CUPTOR FLACARA USCAT FORME	8.5	-8.5	0	RON
487	42628	10/1/1991	CUPTOR FLACARA CU CREUZET	8.5	-8.5	0	RON
488	42893	4/1/1987	MASINA DE ASCUTIT	20	-20	0	RON
489	42952	12/1/1966	MASINA DE TAIAT ANGRENAGE	51.18	-51.18	0	RON
490	43399	5/1/1988	MASINA DE RECTIFICAT	41.32	-41.32	0	RON
491	43429	5/1/1970	MASINA VERTICALA DE GAURIT	1.2	-1.2	0	RON
492	43582	1/1/1971	MASINA DE ALEZAT SI FREZAT	200	-200	0	RON
493	43768	12/1/1971	PRESA HIDRAULICA	3.46	-3.46	0	RON
494	43812	3/1/1972	MASINA VERTICALA DE GAURIT	1.82	-1.82	0	RON
495	43836	4/1/1972	MASINA DE RECTIFICAT UNIVERSALA	200	-200	0	RON
496	44423	10/1/1991	USCATOR CU FUNCTIONARE DISCONTINUA	5.24	-5.24	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
497	44440	9/1/1972	STRUNGURI PARALELE	55.25	-55.25	0	RON
498	44533	2/1/1973	MASINA VERTICALA DE GAURIT	1.82	-1.82	0	RON
499	44889	11/1/1989	MASINA DE RECTIFICAT	45	-45	0	RON
500	45224	11/1/1989	MASINA DE FREZAT UNIVERSALA	31	-31	0	RON
501	45356	4/1/1975	MASINA VERTICALA DE GAURIT	1.82	-1.82	0	RON
502	45362	11/1/1990	MASINA DE FREZAT UNIVERSALA	45	-45	0	RON
503	46321	10/1/1991	CUPTOR BASCULANT PT. TOPIT ALUMINIU	70.07	-70.07	0	RON
504	46554	1/1/1969	FIERASTRAU CIRCULAR	19.86	-19.86	0	RON
505	46679	3/1/1976	FIERASTRAU CIRCULAR	19.86	-19.86	0	RON
506	46738	11/1/1989	STRUNG AUTOMAT SARO 25	57.6	-57.6	0	RON
507	46739	11/1/1990	STRUNG UNIVERSAL AUTOMAT SARO 16	57.6	-57.6	0	RON
508	46740	11/1/1990	MASINA DE FREZAT UNIVERSALA	45	-45	0	RON
509	46741	11/1/1990	STRUNG AUTOMAT DRT	57.6	-57.6	0	RON
510	46772	6/1/1976	FIERASTRU ALTERNATIV	3.5	-3.5	0	RON
511	46819	12/1/1988	STRUNG PARALEL	28.24	-28.24	0	RON
512	46823	11/1/1991	MASINA DE RECTIFICAT	50	-50	0	RON
513	46838	10/1/1976	INSTALATIE DE TOPIT METALE PRIN INDUCTIE	85.43	-85.43	0	RON
514	46902	1/1/1969	FIERASTRU CIRCULAR	19.86	-19.86	0	RON
515	46981	12/1/1976	MASINA VERTICALA DE GAURIT	44.15	-44.15	0	RON
516	47013	11/1/1990	STRUNG UNIVERSAL BULGARESC	51.21	-51.21	0	RON
517	47014	11/1/1992	STRUNG UNIVERSAL BULGARESC	51.21	-51.21	0	RON
518	47083	4/1/1977	MASINA DE GAURIT MG25	91.98	-91.98	0	RON
519	47156	8/1/1977	MASINA DE GAURIT MG6	40.34	-40.34	0	RON
520	47159	8/1/1977	MASINA DE GAURIT MG6	53.75	-53.75	0	RON
521	47160	8/1/1977	MASINA DE GAURIT MG6	40.34	-40.34	0	RON
522	47419	11/1/1989	MASINA DE FREZAT DANTURI	6.93	-6.93	0	RON
523	47694	7/1/1978	MASINA DE FREZAT ORIZONTALA FOP 25X70	310.44	-310.44	0	RON
524	47814	12/1/1988	MASINA DE FREZAT DANTURI	36.29	-36.29	0	RON
525	48160	7/1/1979	MASINA FREEZAT CANELURI FC 200	433.78	-433.78	0	RON
526	48591	11/1/1989	STRUNG PARALEL	57.6	-57.6	0	RON
527	48715	11/1/1992	MASINA DE ALEZAT SI FREZAT	95	-95	0	RON
528	48780	6/1/1980	MASINA VERTICALA DE GAURIT	1.3	-1.3	0	RON
529	48782	6/1/1980	MASINA DE GAURIT G13 CU MENGHINA	103.85	-103.85	0	RON
530	48879	9/1/1980	FIERASTRAU ALTERNATIV	183.92	-183.92	0	RON
531	48930	10/1/1980	FOARFECA COMBINATA TIP FP 14	2,933.96	-2,933.96	0	RON
532	49210	10/1/1991	MASINA DE FREZAT ORIZONTALA	16	-16	0	RON
533	49235	11/1/1989	STRUNG PARALEL	57.6	-57.6	0	RON
534	49263	5/1/1981	MASINA DE FREZAT VERTICAL TIP F.V.32X132A	416.09	-416.09	0	RON
535	49267	5/1/1981	MASINA FREZAT F.U.32X152 CU SCUT	401.21	-401.21	0	RON
536	49272	5/1/1981	POLIZOR PD 500	32.37	-32.37	0	RON
537	49533	9/1/1981	MASINA DE GAURIT G13	103.85	-103.85	0	RON
538	49675	11/1/1989	STRUNG SNB 400*1500	57.6	-57.6	0	RON
539	55043	6/1/1910	BASCULA ROMANA 500 KG	11.37	-11.37	0	RON
540	65822	9/1/1959	POD RULANT MONOGRINDA	2.95	-2.95	0	RON
541	66011	6/1/1973	POD RULANT MONOGRINDA 1,6T	68.53	-68.53	0	RON
542	66693	9/1/1987	ELECTROCAR CU BENA BASCULANTA 3TF	17	-17	0	RON
543	67163	6/1/1979	ELECTROPALAN 1.6TF CU CARUCIOR	1.5	-1.5	0	RON
544	67166	10/1/1991	ELECTROPALAN 1.6TF CU CARUCIOR	5.2	-5.2	0	RON
545	67394	4/1/1982	ELECTROPALAN CU CARUCIOR	49.25	-49.25	0	RON
546	410197	11/1/1989	STRUNG PARALEL	57.6	-57.6	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
547	410198	11/1/1989	STRUNG PARALEL	57.6	-57.6	0	RON
548	410203	11/1/1991	STRUNG SN 320*750	57.6	-57.6	0	RON
549	410204	11/1/1991	STRUNG 320*750	57.6	-57.6	0	RON
550	410205	11/1/1991	STRUNG SN 320*750	57.6	-57.6	0	RON
551	410363	2/1/1982	OALE DE TURNARE 170 KG	31.44	-31.44	0	RON
552	410364	2/1/1982	OALE DE TURNARE 170 KG	31.44	-31.44	0	RON
553	411168	4/1/1986	STRUNG SNB 400X1500	77.2	-77.2	0	RON
554	411511	12/1/1983	MASINA MORTEZAT DANTURA	2,557.01	-2,557.01	0	RON
555	411996	7/1/1984	CONVERTIZOR SUDURA	66.25	-66.25	0	RON
556	411997	7/1/1984	CONVERTIZOR SUDURA	66.25	-66.25	0	RON
557	412012	6/1/1984	AEROTERME	57.91	-57.91	0	RON
558	412013	6/1/1984	AEROTERME	57.91	-57.91	0	RON
559	412014	6/1/1984	AEROTERME	57.91	-57.91	0	RON
560	412015	6/1/1984	AEROTERME	57.91	-57.91	0	RON
561	412140	8/1/1984	AEROTERME TIP 500/I	57.91	-57.91	0	RON
562	412144	8/1/1984	AEROTERME TIP 500/I	59.79	-59.79	0	RON
563	412145	8/1/1984	AEROTERME TIP 500/I	59.79	-59.79	0	RON
564	412159	9/1/1984	VENTILATOR CENTRIFUGAL VR ITB 22X3000X316	61.75	-61.75	0	RON
565	412228	11/1/1992	PRESA HIDRAULICA	30	-30	0	RON
566	412950	12/1/1985	STRUNG SN401 1000P	768.71	-768.71	0	RON
567	412951	12/1/1985	STRUNG SN401 750P	839.82	-839.82	0	RON
568	412952	12/1/1985	STRUNG SN401 750P	839.82	-839.82	0	RON
569	413161	12/1/1985	STRUNG SN 401X100	837.79	-837.79	0	RON
570	413162	4/1/1986	STRUNG SN 401X750	768.92	-768.92	0	RON
571	413178	4/1/1986	STRUNG SN401X750P	766.84	-766.84	0	RON
572	413937	6/1/1987	STRUNG SN401 1500 CANIZAT	965.2	-965.2	0	RON
573	413938	6/1/1987	STRUNG SN401 1500 CANIZAT	965.2	-965.2	0	RON
574	414783	1/1/1989	MASINA DE GAURIT D 13	195.51	-195.51	0	RON
575	414784	1/1/1989	MASINA DE GAURIT D 13	195.51	-195.51	0	RON
576	414802	2/1/1989	MASINA DE TAIAT OTEL BETON 32	60.52	-60.52	0	RON
577	415451	9/1/1990	POLIZOR UNIVERSAL CU ASPIRATOR	72.36	-72.36	0	RON
578	416134	1/1/1992	POLIZOR PU 300A	51.29	-51.29	0	RON
579	416323	4/1/1993	VENTILATOR U32T 400	79.22	-79.22	0	RON
580	416324	4/1/1993	VENTILATOR V32T 400	79.22	-79.22	0	RON
581	416325	4/1/1993	VENTILATOR V32T 400	79.22	-79.22	0	RON
582	416326	4/1/1993	VENTILATOR V40 400	62.78	-62.78	0	RON
583	416625	2/1/1993	FILTRU GAZE SUDURA	56.92	-56.92	0	RON
584	729947	2/1/1995	MASA DE CURATAT SI DEBITAT CU FLACARA	68.47	-68.47	0	RON
585	915302	7/1/1977	DULAP FICHET	33.85	-33.85	0	RON
586	915303	7/1/1977	DULAP FICHET	33.85	-33.85	0	RON
587	915306	7/1/1977	DULAP FICHET	36.83	-36.83	0	RON
588	915307	7/1/1977	DULAP FICHET	36.83	-36.83	0	RON
589	915308	7/1/1977	DULAP FICHET	36.83	-36.83	0	RON
590	929845	12/1/1993	MASA DE SUDURA	34.61	-34.61	0	RON
591	929846	12/1/1993	MASA DE SUDURA	38.54	-38.54	0	RON
592	929847	12/1/1993	MASA DE SUDURA	36.94	-36.94	0	RON
593	24606	6/1/1999	SLEFUITOR PNEUMATIC CU TALPA SI FILTRU AER	1,176.46	-1,176.46	0	RON
594	31043	4/1/1973	INSTALATIE DE REDRESARE GALVANIZARE	16.1	-16.1	0	RON
595	31783	3/1/1977	REDRESOR GALVANIC 1RG 7 12V-500A	100.84	-100.84	0	RON
596	35663	11/1/1995	BAI METALICE PT ZINCARE	83.06	-83.06	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
597	35664	11/1/1995	BAI METALICE PT ZINCARE	83.06	-83.06	0	RON
598	35847	4/1/1996	BAI TRATAMENT GALVANIC	175.38	-175.38	0	RON
599	35848	4/1/1996	BAI TRATAMENT GALVANIC	175.38	-175.38	0	RON
600	35849	4/1/1996	BAI TRATAMENT GALVANIC	175.38	-175.38	0	RON
601	35850	4/1/1996	BAI TRATAMENT GALVANIC	175.38	-175.38	0	RON
602	35851	4/1/1996	BAI TRATAMENT GALVANIC	175.38	-175.38	0	RON
603	35852	4/1/1996	BAI TRATAMENT GALVANIC	175.38	-175.38	0	RON
604	35853	4/1/1996	BAI TRATAMENT GALVANIC	175.38	-175.38	0	RON
605	35854	4/1/1996	BAI TRATAMENT GALVANIC	175.38	-175.38	0	RON
606	35855	4/1/1996	BAI TRATAMENT GALVANIC	175.38	-175.38	0	RON
607	35856	4/1/1996	BAI TRATAMENT GALVANIC	175.38	-175.38	0	RON
608	35857	4/1/1996	BAI TRATAMENT GALVANIC	175.38	-175.38	0	RON
609	35935	7/1/1996	REZERVOR PT PREPARARE REACTIVI	56.45	-56.45	0	RON
610	35936	7/1/1996	REZERVOR PT PREPARARE REACTIVI	56.45	-56.45	0	RON
611	35937	7/1/1996	REZERVOR PT PREPARARE REACTIVI	56.45	-56.45	0	RON
612	35938	7/1/1996	REZERVOR PT PREPARARE REACTIVI	56.45	-56.45	0	RON
613	40123	12/1/1960	VENTILATOR CENTRIFUGAL	0.55	-0.55	0	RON
614	40126	12/1/1956	VENTILATOR CENTRIFUGAL	0.55	-0.55	0	RON
615	40590	12/1/1957	VENTILATOR CENTRIFUGAL	0.55	-0.55	0	RON
616	40650	12/1/1957	VENTILATOR CENTRIFUGAL	0.55	-0.55	0	RON
617	41065	12/1/1957	VENTILATOR AXIAL DE GAZE EXPLOZIVE DE MINA	0.29	-0.29	0	RON
618	41066	12/1/1957	VENTILATOR AXIAL DE GAZE EXPLOZIVE DE MINA	0.29	-0.29	0	RON
619	41111	12/1/1960	MOARA MACINAT CORIDON	1.5	-1.5	0	RON
620	41112	12/1/1957	VENTILATOR CENTRIFUGAL DE AER SI GAZE	0.55	-0.55	0	RON
621	41920	12/1/1959	POLIZOR ELECTRIC DUBLU	1.5	-1.5	0	RON
622	41921	12/1/1959	POLIZOR ELECTRIC DUBLU	1.5	-1.5	0	RON
623	41922	12/1/1959	POLIZOR ELECTRIC DUBLU	1.5	-1.5	0	RON
624	42368	12/1/1956	PRESA HIDRAULICA UNIVERSALA	15	-15	0	RON
625	42433	12/1/1964	VALT DE OMOGENIZARE FARA INCALZIRE	7	-7	0	RON
626	43431	5/1/1970	INSTALATIE DE VENTILATIE	350	-350	0	RON
627	43471	11/1/1970	POLIZOR ELECTRIC DUBLU	1.5	-1.5	0	RON
628	44109	12/1/1957	INSTALATIE DE SPALAT PIESE	0.5	-0.5	0	RON
629	45226	10/1/1974	VALT PT. AMESTECAT CAUCIUC	55	-55	0	RON
630	46655	11/1/1991	POLIZOR PD 300	16.61	-16.61	0	RON
631	46828	11/1/1992	PRESA HIDRAULICA	30	-30	0	RON
632	46833	11/1/1992	PRESA HIDRAULICA PT. MASE PLASTICE	25	-25	0	RON
633	46834	11/1/1992	PRESA HIDRAULICA PT. MASE PLASTICE	25	-25	0	RON
634	46835	11/1/1992	PRESA HIDRAULICA PT. MASE PLASTICE	25	-25	0	RON
635	47061	12/1/1986	MASINA DE GAURIT G12,5 CU MENGHINA ROTATIVA	59.95	-59.95	0	RON
636	48148	11/1/1970	MACARA PIVOTANTA	5	-5	0	RON
637	48213	11/1/1992	PRESE PAI	97.94	-97.94	0	RON
638	57246	7/1/1988	ADAPTOR	22.53	-22.53	0	RON
639	57247	7/1/1988	ADAPTOR	22.53	-22.53	0	RON
640	57429	8/1/1989	INREGISTRATOR ERL	31.15	-31.15	0	RON
641	57445	8/1/1989	ADAPTOARE	22.42	-22.42	0	RON
642	57446	8/1/1989	ADAPTOARE	22.42	-22.42	0	RON
643	57447	8/1/1989	ADAPTOARE	22.42	-22.42	0	RON
644	57448	8/1/1989	ADAPTOARE	22.42	-22.42	0	RON
645	57449	8/1/1989	ADAPTOARE	22.42	-22.42	0	RON
646	95978	12/1/1957	DULAP DIN METAL	22.92	-22.92	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
647	411215	7/1/1982	INSTALATIE VENTILATIE	23.56	-23.56	0	RON
648	415257	8/1/1989	POMPA EPEG	70.03	-70.03	0	RON
649	415258	8/1/1989	POMPA EPEG	70.03	-70.03	0	RON
650	415259	8/1/1989	POMPA CERNA	72.41	-72.41	0	RON
651	415260	8/1/1989	REZERVOR 300L	43.26	-43.26	0	RON
652	415261	8/1/1989	REZERVOR 300L	43.26	-43.26	0	RON
653	415262	8/1/1989	REZERVOR 300L	43.26	-43.26	0	RON
654	415267	8/1/1989	REZERVOR 2000L	77.94	-77.94	0	RON
655	730765	3/1/1998	SCHELA METALICA TIP ALADIN	207.27	-207.27	0	RON
656	915295	7/1/1977	DULAP FICHET	19.59	-19.59	0	RON
657	915296	7/1/1977	DULAP FICHET	19.59	-19.59	0	RON
658	30874	7/1/1993	APARATAJE LA POST TRANSF.INST.ENERG.	25	-25	0	RON
659	30875	7/1/1993	APARATAJE LA POST TRANSF.INST.ENERG.	30	-30	0	RON
660	30876	7/1/1993	APARATAJE LA POST TRANSF.INST.ENERG.	40	-40	0	RON
661	30877	7/1/1993	APARATAJE LA POST TRANSF.INST.ENERG.	35	-35	0	RON
662	30878	7/1/1993	APARATAJE LA POST TRANSF.INST.ENERG.	60	-60	0	RON
663	30980	10/1/1971	REDRESOR RAB	4.24	-4.24	0	RON
664	30981	12/1/1971	REDRESOR RAB	4.24	-4.24	0	RON
665	30983	10/1/1971	REDRESOR RAB	4.24	-4.24	0	RON
666	31156	7/1/1993	PANOURI DISTRIBUTIE	8.89	-8.89	0	RON
667	31157	12/1/1968	PANOURI DISTRIBUTIE	58.51	-58.51	0	RON
668	31158	7/1/1993	PANOURI DISTRIBUTIE	9.02	-9.02	0	RON
669	31159	12/1/1968	PANOURI DISTRIBUTIE	47.64	-47.64	0	RON
670	31649	9/1/1976	REDRESOR PT.INCARCAT BATERII	61.67	-61.67	0	RON
671	31735	7/1/1993	INSTALATIE COMP.PT1	1.2	-1.2	0	RON
672	31738	7/1/1993	INSTALATIE COMP.PT1	1.2	-1.2	0	RON
673	31795	5/1/1977	REDRESOR RAB	70.65	-70.65	0	RON
674	31992	5/1/1980	TRANSF. TASM 300 CU DISP.ELECTROSECURITATE	26.77	-26.77	0	RON
675	32067	4/1/1981	REDRESOR R1B-I123-80	89.77	-89.77	0	RON
676	32079	7/1/1993	INSTALATIE COMP. PT1	1.2	-1.2	0	RON
677	32086	7/1/1993	INSTALATIE COMP. PT1	1.2	-1.2	0	RON
678	32091	7/1/1993	INSTALATIE COMPENSATIE	1.2	-1.2	0	RON
679	35215	5/1/1991	TRANSFORMATOR SUDURA CU ARC ELECTRIC	47.7	-47.7	0	RON
680	35405	2/1/1995	BANC DE PROBE PT. REDUCTOR MOTOR SI PERIE VUZ	61.29	-61.29	0	RON
681	35699	12/1/1995	CIOCAN DEMOLATOR	433.07	-433.07	0	RON
682	40341	12/1/1940	MASINA DE ASCUTIT UNIVERSALA	3.32	-3.32	0	RON
683	40343	12/1/1955	POLIZOR DUBLU ELECTRIC	1.5	-1.5	0	RON
684	40346	12/1/1958	POLIZOR DUBLU	1.5	-1.5	0	RON
685	40863	12/1/1954	MASINA DE FREZAT UNIVERSALA	18.83	-18.83	0	RON
686	42529	12/1/1964	MASINA DE GAURIT VERTICALA	1.3	-1.3	0	RON
687	42545	12/1/1964	FIERASTRAU PT DEBITAT ALTERNATIV	0.25	-0.25	0	RON
688	42709	12/1/1965	POLIZOR ELECTRIC DUBLU	1.1	-1.1	0	RON
689	42898	11/1/1966	MASINA DE FREZAT ROTI DINTATE	18.83	-18.83	0	RON
690	43096	3/1/1968	MASINA DE FREZAT UNIVERSALA	8.08	-8.08	0	RON
691	43360	10/1/1991	POLIZOR DUBLU ELECTRIC	1.5	-1.5	0	RON
692	43452	12/1/1988	MASINA DE FREZAT	18.83	-18.83	0	RON
693	43733	12/1/1971	POLIZOR DUBLU	0.1	-0.1	0	RON
694	43819	4/1/1972	MASINA DE FREZAT	80	-80	0	RON
695	43838	3/1/1972	GRUP DE SUDURA	4	-4	0	RON
696	44911	5/1/1974	MASINA ELECTRICA DE GAURIT	3.57	-3.57	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
697	45361	11/1/1990	MASINA DE FREZAT	31	-31	0	RON
698	45388	3/1/1975	GRUP DE SUDURA	3.3	-3.3	0	RON
699	46471	10/1/1994	MASINA DE FREZAT UNIVERSALA	15.29	-15.29	0	RON
700	46473	10/1/1975	MASINA ASCUTIT SCULE	20	-20	0	RON
701	46643	3/1/1976	MASINA DE GAURIT	7.73	-7.73	0	RON
702	46648	3/1/1976	FREZA FUS 250 S2213	350.89	-350.89	0	RON
703	46818	12/1/1988	STRUNG PARALEL SNA 2000	57.6	-57.6	0	RON
704	46882	4/1/1987	STRUNG SNA 560*1000	57.6	-57.6	0	RON
705	47015	4/1/1987	STRUNG TIP BULGARIA	57.6	-57.6	0	RON
706	47062	3/1/1977	MASINA DE GAURIT G12,5-MENGHINA ROTATIVA S=20969	34.81	-34.81	0	RON
707	47153	9/1/1994	MASINA DE GAURIT	98.36	-98.36	0	RON
708	47527	5/1/1978	MASINA DE GAURIT G13 CU MENGHINA SI ACCESORII	60.55	-60.55	0	RON
709	47528	5/1/1978	MASINA DE GAURIT G13 CU MENGHINA SI ACCESORII	47.41	-47.41	0	RON
710	47668	6/1/1978	MASINA GAURIT MG 13	41.63	-41.63	0	RON
711	47762	9/1/1978	MASINA RECTIFICAT UNIV RU 350 FARA CDA AUTOMAT	869.45	-869.45	0	RON
712	48145	4/1/1987	MACARA PIVOTANTA	1.17	-1.17	0	RON
713	48680	7/1/1995	FOARFECA ELECTICA	11.95	-11.95	0	RON
714	48935	10/1/1980	GRUP SUDURA CS 315A CONVERTIZOR	38.61	-38.61	0	RON
715	49208	12/1/1976	MASINA DE MORTEZAT	483.02	-483.02	0	RON
716	49209	12/1/1976	MASINA DE RABOTAT CU CUTIT MOBIL	627.48	-627.48	0	RON
717	49213	11/1/1989	STRUNG SNA 400	57.61	-57.61	0	RON
718	49247	12/1/1979	MASINA RECTIFICAT PLAN RPO-200	844.08	-844.08	0	RON
719	49264	5/1/1981	MASINA ASCUTIT SCULE AS40 CU ASPIRATOR	511.3	-511.3	0	RON
720	49447	12/1/1981	MASINA GAURIT G13	93.53	-93.53	0	RON
721	49834	12/1/1981	POLIZOR ELECTRIC DUBLU	17.42	-17.42	0	RON
722	50673	11/1/1966	MASINA PT.INCERCAT PIETRE DE POLIZOR	102.06	-102.06	0	RON
723	53410	7/1/1976	PANTOGRAF TIP GL463	12	-12	0	RON
724	65728	4/1/1987	POD RULANT TIP MONOGRINDA	17.5	-17.5	0	RON
725	66927	12/1/1977	MACARA PORTAL ITF DESCHIDERE 7 METRI	35	-35	0	RON
726	67152	3/1/1979	ELECTROCAR	16.5	-16.5	0	RON
727	68440	8/1/1994	INTINZATOR CABLU Y32	292.05	-292.05	0	RON
728	405413	11/1/1990	STRUNG SNA 800*5000	63.29	-63.29	0	RON
729	411169	5/1/1983	STRUNG SNB	44.35	-44.35	0	RON
730	411837	5/1/1984	POLIZOR DUBLU ELECTRIC	1.5	-1.5	0	RON
731	412181	10/1/1974	AEROTERMA AP 340/II	56.59	-56.59	0	RON
732	412182	4/1/1986	AEROTERMA AP 340/II	56.59	-56.59	0	RON
733	412183	4/1/1986	AEROTERMA AP 340/II	56.59	-56.59	0	RON
734	412184	4/1/1986	AEROTERMA AP 340/II	56.59	-56.59	0	RON
735	413920	6/1/1987	CONVERTIZOR DE SUDURA	93.57	-93.57	0	RON
736	416136	1/1/1992	POLIZOR PU 300A	51.3	-51.3	0	RON
737	416695	5/1/1994	RACITOR AER 850L	93.29	-93.29	0	RON
738	416698	5/1/1994	FILTRU AER FCVL11/2 CU ANEXE	134.88	-134.88	0	RON
739	416699	5/1/1994	BATERIE INCALZIRE 810840X1050	54.36	-54.36	0	RON
740	416700	5/1/1994	BATERIE INCALZIRE 810840X1050	54.36	-54.36	0	RON
741	416707	6/1/1994	SEPARATOR DE APA ULEI	39.27	-39.27	0	RON
742	416716	8/1/1994	VENTILATOR VAS 5000	59.08	-59.08	0	RON
743	416722	9/1/1994	VENTILATOR VAS 800	239.97	-239.97	0	RON
744	416723	9/1/1994	VENTILATOR VAS 630	114.31	-114.31	0	RON
745	416724	9/1/1994	VENTILATOR VAS 630	114.31	-114.31	0	RON
746	416751	1/1/1995	REGULATOR ESTA RPR-6	222.82	-222.82	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
747	416752	1/1/1995	REGULATOR ESTA RPR-6	222.82	-222.82	0	RON
748	416753	1/1/1995	REGULATOR ESTA RPR-6	222.82	-222.82	0	RON
749	416754	1/1/1995	REGULATOR ESTA RPR-6	222.82	-222.82	0	RON
750	730174	8/1/1996	MENGHINA DE BANC L120MM	28.6	-28.6	0	RON
751	730211	8/1/1996	MENGHINA DE BANC L150MM	36.76	-36.76	0	RON
752	730213	8/1/1996	MENGHINA DE BANC L150MM	36.76	-36.76	0	RON
753	730214	8/1/1996	MENGHINA DE BANC L150MM	36.76	-36.76	0	RON
754	730216	8/1/1996	MENGHINA DE BANC L150MM	36.76	-36.76	0	RON
755	730217	8/1/1996	MENGHINA DE BANC L150MM	36.76	-36.76	0	RON
756	730218	8/1/1996	MENGHINA DE BANC L150MM	36.76	-36.76	0	RON
757	730235	9/1/1996	LINIE PENTRU VERIFICAREA PLANEITATII	85.28	-85.28	0	RON
758	730268	12/1/1996	MASA DE TRASAT	696.2	-696.2	0	RON
759	730769	3/1/1998	SCARA TIP CASTELANA 6GR	465.54	-465.54	0	RON
760	912454	11/1/1975	MASINA ELECTRICA DE GAURIT	9	-9	0	RON
761	24588	7/1/1999	MASINA DE GAURIT GBM10	266.75	-266.75	0	RON
762	24589	7/1/1999	MASINA DE GAURIT GBM16	712.95	-712.95	0	RON
763	24593	7/1/1999	RINDEA GH0 31-82	378.3	-378.3	0	RON
764	24594	7/1/1999	FOARFECA ELECTRICA GSR MM200 INTERSOLL-RAND	693.55	-693.55	0	RON
765	35717	1/1/1996	MASINA DE GAURIT PORTABILA	75.63	-75.63	0	RON
766	35720	1/1/1996	FREZA GDF	228.86	-228.86	0	RON
767	35883	3/1/1996	MASINA DE GAURIT CU COT	141	-141	0	RON
768	40727	10/1/1991	MASINA DE INDOIT TABLA	20	-20	0	RON
769	43504	10/1/1983	FOARFECA GHILOTINA	25	-25	0	RON
770	43742	9/1/1992	MASINA DE GAURIT	6	-6	0	RON
771	43813	9/1/1992	MASINA DE GAURIT VERTICALA	1.82	-1.82	0	RON
772	47152	9/1/1992	MASINA DE GAURIT	7.32	-7.32	0	RON
773	47222	11/1/1977	POLIZOR PD 300 S.8093	20.02	-20.02	0	RON
774	65779	9/1/1993	POD RULANT CU MONOGRINDA	11	-11	0	RON
775	67649	5/1/1989	TRANSCONTAINER	63.6	-63.6	0	RON
776	410202	11/1/1989	STRUNG PARALEL	57.6	-57.6	0	RON
777	414227	2/1/1987	CONVERTIZOR SUDURA C5315	57.59	-57.59	0	RON
778	414780	1/1/1989	MASINA DE GAURIT D 13	191.42	-191.42	0	RON
779	730484	12/1/1997	TUB OXIGEN	180	-180	0	RON
780	730485	12/1/1997	TUB OXIGEN	180	-180	0	RON
781	731137	10/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
782	35670	12/1/1995	POMPA ET 25	99.92	-99.92	0	RON
783	65941	1/1/1953	ASCENSOR PT MATER ACTIONAT MANUAL SAD	31.85	-31.85	0	RON
784	67644	5/1/1989	TRANSCONTAINER	63.6	-63.6	0	RON
785	416872	12/1/1995	BASCUA ROMANA	116.86	-116.86	0	RON
786	417448	10/1/1997	SONOMETRU PORTABIL	315	-315	0	RON
787	729948	2/1/1995	FRIGIDER	31.45	-31.45	0	RON
788	729981	4/1/1995	COPIATOR XEROX RX 5317	916.86	-916.86	0	RON
789	730078	2/1/1996	DULAP PT. APARAT BAKER	73.99	-73.99	0	RON
790	730233	9/1/1996	CALORIFER CU ULEI KELLER	44.16	-44.16	0	RON
791	730246	11/1/1996	INSTALATIE DE SECRETARIAT	45	-45	0	RON
792	730921	7/1/1998	TRUSA COMPRESOGRAF	405.45	-405.45	0	RON
793	730922	7/1/1998	TRUSA COMPRESOGRAF	405.45	-405.45	0	RON
794	915278	7/1/1977	DULAP FICHET	57.16	-57.16	0	RON
795	915286	7/1/1977	DULAP FICHET	52.08	-52.08	0	RON
796	915287	7/1/1977	DULAP FICHET	52.08	-52.08	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
797	915288	7/1/1977	DULAP FICHET	52.74	-52.74	0	RON
798	915301	7/1/1977	DULAP FICHET	67.35	-67.35	0	RON
799	915310	7/1/1977	DULAP FICHET	50.61	-50.61	0	RON
800	915311	7/1/1977	DULAP FICHET	50.61	-50.61	0	RON
801	915312	7/1/1977	DULAP FICHET	50.61	-50.61	0	RON
802	915313	7/1/1977	DULAP FICHET	50.61	-50.61	0	RON
803	918084	11/1/1979	DULAP METALIC	27.44	-27.44	0	RON
804	918085	11/1/1979	DULAP METALIC	27.44	-27.44	0	RON
805	918086	11/1/1979	DULAP METALIC	27.44	-27.44	0	RON
806	918089	12/1/1979	DULAP METALIC	27.44	-27.44	0	RON
807	24646	11/1/1999	FIERASTRAU CIRCULAR	683.68	-683.68	0	RON
808	25672	4/1/2004	EXHAUSTOR GAZE ESAPAMENT	3,728.61	-3,728.61	0	RON
809	25673	4/1/2004	EXHAUSTOR GAZE ESAPAMENT	3,728.61	-3,728.61	0	RON
810	48010	5/1/1979	MASINA GAURIT VERTICALA MG25	77.78	-77.78	0	RON
811	25694	6/1/2004	PRESA PENTRU STRINGERE PIULITE ROTI T4R	26,800.00	-26,800.00	0	RON
812	924588	4/1/1982	DULAP SCULE CU 10 USITE	25.69	-25.69	0	RON
813	924590	4/1/1982	DULAP SCULE CU 10 USITE	25.69	-25.69	0	RON
814	924591	4/1/1982	DULAP SCULE CU 10 USITE	25.69	-25.69	0	RON
815	924592	4/1/1982	DULAP SCULE CU 10 USITE	25.69	-25.69	0	RON
816	924593	4/1/1982	DULAP SCULE CU 10 USITE	25.69	-25.69	0	RON
817	24758	5/1/2000	SCHELA METALICA CLIMTEC	1,794.88	-1,794.88	0	RON
818	68380	10/1/1991	GRINDA RULANTA 1TF CU DESCHIDERE 10ML	402.71	-402.71	0	RON
819	35705	12/1/1995	ASPIRATOR INDUSTRIAL	325.12	-325.12	0	RON
820	631444	12/1/2004	COPIATOR XEROX WC PRO 420	8,975.00	-5,738.62	3,236.38	RON
821	65088	10/1/1991	VAGON DE MANEVRA	25	-25	0	RON
822	612672	10/1/1991	VAGON DE MANEVRA	4.5	-4.5	0	RON
823	413276	9/1/1986	STRUNG SN 320X750	854.87	-854.87	0	RON
824	413395	9/1/1986	PRESA INDOIT TABLA	380.57	-380.57	0	RON
825	415284	9/1/1989	MASINA DE BORDURAT	296.3	-296.3	0	RON
826	31474	10/1/1994	TRANSFORMATOR SUDURA TASM	0.54	-0.54	0	RON
827	47525	5/1/1978	MASINA DE GAURIT G13 CU MENGHINA SI ACCESORII	62.78	-62.78	0	RON
828	416135	1/1/1992	POLIZOR PU 300A	51.29	-51.29	0	RON
829	416202	6/1/1992	MASINA DE GAURIT G13	171.09	-171.09	0	RON
830	25651	12/1/2003	INSTALATIE EXHAUSTARE STRUNG PT.COLECTARE	11,146.37	-11,146.37	0	RON
831	25652	1/1/2004	INSTALATIE MOBILA DE SABLARE	15,460.25	-15,460.25	0	RON
832	415755	7/1/1991	MASINI DE SLEFUIT	60.6	-60.6	0	RON
833	25079	5/1/2001	CHEIE PT INSURUBAT DESURUBAT	3,024.36	-3,024.36	0	RON
834	416331	4/1/1993	MASINA DE SPALAT PIESE	4,715.44	-4,715.44	0	RON
835	415594	5/1/1992	MASINA VERTICALA DE GAURIT	18.67	-18.67	0	RON
836	416250	2/1/1993	APARAT AER CONDITIONAT	158.39	-158.39	0	RON
837	49703	12/1/1981	RECIPIENT AER 12MC	552.46	-552.46	0	RON
838	67603	11/1/1988	GRINDA RULANTA	305.95	-305.95	0	RON
839	67605	11/1/1988	ELECTROPALAN CU CARUCIOR	106.2	-106.2	0	RON
840	67640	4/1/1989	TRANSCONTAINER	63.76	-63.76	0	RON
841	67641	4/1/1989	TRANSCONTAINER	63.76	-63.76	0	RON
842	67642	4/1/1989	TRANSCONTAINER	63.76	-63.76	0	RON
843	67645	5/1/1989	TRANSCONTAINER	63.6	-63.6	0	RON
844	67646	5/1/1989	TRANSCONTAINER	63.6	-63.6	0	RON
845	67647	5/1/1989	TRANSCONTAINER	63.6	-63.6	0	RON
846	67648	5/1/1989	TRANSCONTAINER	63.6	-63.6	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
847	915283	7/1/1977	DULAP FICHET	42.76	-42.76	0	RON
848	730770	3/1/1998	VITRINA FRIGORIFICA	1,179.94	-1,179.94	0	RON
849	417564	7/1/1998	BALANTA ELECTRONICA BE 03-15KG	319	-319	0	RON
850	38009	10/1/2005	CALCULATOR FUJITSU	274.78	-274.78	0	RON
851	38000	10/1/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
852	38006	10/1/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
853	38005	10/1/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
854	38003	10/1/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
855	38002	10/1/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
856	25804	11/1/2005	MASINA DE RABOTAT TIP HZS 1250	40,643.08	-40,643.08	0	RON
857	65795	7/1/1995	POD RULANT MONOGRINDA	17.5	-17.5	0	RON
858	35419	4/1/1995	STRUNG SNM 560X1500	2,949.84	-2,949.84	0	RON
859	35646	10/1/1995	STRUNG SM 503X1500	2,594.56	-2,594.56	0	RON
860	413974	7/1/1987	STRUNG SH401X1500	864.49	-864.49	0	RON
861	415788	8/1/1991	STRUNG SNA 560X1500	3,258.93	-3,258.93	0	RON
862	415447	9/1/1990	POLIZOR UNIVERSAL CU ASPIRATOR	72.36	-72.36	0	RON
863	65794	7/1/1995	POD RULANT MONOGRINDA	17.5	-17.5	0	RON
864	40584	8/1/1995	MASINA CANELAT COLECTOARE	4.85	-4.85	0	RON
865	730763	3/1/1998	SCHELA METALICA TIP ALADIN	207.27	-207.27	0	RON
866	48841	7/1/1980	FIERASTRAU PANGLICA FP8	128.55	-128.55	0	RON
867	412497	11/1/1985	PRESA INDOIT TABLA DE 1400 MM	457.64	-457.64	0	RON
868	36347	4/1/1998	INSTALATIE DE SUDURA 802184E	3,683.77	-3,683.77	0	RON
869	36348	4/1/1998	INSTALATIE DE SUDURA 802185E	3,683.77	-3,683.77	0	RON
870	35471	5/1/1995	MASINA DE SPALAT CU JET INALTA PRESIUNE	1,700.48	-1,700.48	0	RON
871	24434	2/1/1999	MASINA CU JET TIP MAGNUM	5,402.05	-5,402.05	0	RON
872	412153	8/1/1984	POMPA CRIS 150/252 S=82643	27.35	-27.35	0	RON
873	412400	8/1/1985	POMPA CRIS	35.59	-35.59	0	RON
874	412401	8/1/1985	POMPA LOTRU	35.34	-35.34	0	RON
875	412402	8/1/1985	POMPA LOTRU	35.34	-35.34	0	RON
876	412403	8/1/1985	POMPA LOTRU	35.34	-35.34	0	RON
877	412404	8/1/1985	POMPA LOTRU	35.34	-35.34	0	RON
878	730212	8/1/1996	MENGHINA DE BANC L150MM	36.76	-36.76	0	RON
879	40856	12/1/1955	MASINA ELECTRICA DE GAURIT	1.3	-1.3	0	RON
880	40875	12/1/1954	POLIZOR ELECTRIC DUBLU	1.5	-1.5	0	RON
881	411257	5/1/1994	POMPA CERNA 65	15	-15	0	RON
882	412406	10/1/1991	APARAT CONTRACURRENT	32.33	-32.33	0	RON
883	412407	10/1/1991	APARAT CONTRACURRENT	30	-30	0	RON
884	24597	8/1/1999	RECIPIENT HIDROFOR 3000L H300 PG	1,263.91	-1,263.91	0	RON
885	31945	11/1/1979	AGREGAT BLOC ABUR	3,768.81	-3,768.81	0	RON
886	31988	5/1/1980	CAZAN ABUR 2TA 8 KGF	3,769.42	-3,769.42	0	RON
887	33575	10/1/1984	POMPA CIRCULATIE CRIS 200 180MC H	50.26	-50.26	0	RON
888	33576	10/1/1984	POMPA CIRCULATIE CRIS 200 180MC H	50.26	-50.26	0	RON
889	33896	4/1/1988	ELECTROCOMPRESOR	232.74	-232.74	0	RON
890	47643	6/1/1978	POMPA LOTRU	30.51	-30.51	0	RON
891	47645	6/1/1978	POMPA CRIS	28.15	-28.15	0	RON
892	410411	4/1/1982	POMPA SADU 100X80X210X12; 30X3000X30	32.23	-32.23	0	RON
893	412007	6/1/1984	POMPA LOTRU L 125 C	29.62	-29.62	0	RON
894	412008	6/1/1984	POMPA SADU	30.07	-30.07	0	RON
895	412009	6/1/1984	POMPA SADU	30.07	-30.07	0	RON
896	412011	6/1/1984	AEROTERME TIP AP 500	64.62	-64.62	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
897	412017	6/1/1984	AEROTERME	64.62	-64.62	0	RON
898	412018	6/1/1984	AEROTERME	64.62	-64.62	0	RON
899	412019	6/1/1984	AEROTERME	64.62	-64.62	0	RON
900	412021	6/1/1984	AEROTERME TIP AP 500	64.62	-64.62	0	RON
901	412115	8/1/1984	POMPA SADU 550	30.23	-30.23	0	RON
902	412116	8/1/1984	POMPA SADU 550	30.23	-30.23	0	RON
903	412151	8/1/1984	POMPA CRIS 150/252 S=82645	27.35	-27.35	0	RON
904	412152	8/1/1984	POMPA CRIS 150/252 S=82644	27.35	-27.35	0	RON
905	415581	5/1/1991	MASINA DE CUSUT	152.81	-152.81	0	RON
906	415582	5/1/1991	MASINA DE CUSUT	152.81	-152.81	0	RON
907	44497	11/1/1955	STRUNG PARALEL	57.6	-57.6	0	RON
908	91400	10/1/1971	TUB OXIGEN	9.28	-9.28	0	RON
909	91401	10/1/1971	TUB OXIGEN	9.28	-9.28	0	RON
910	91402	10/1/1971	TUB OXIGEN	9.28	-9.28	0	RON
911	91403	10/1/1971	TUB OXIGEN	9.28	-9.28	0	RON
912	416132	1/1/1992	POLIZOR PU 300A	51.29	-51.29	0	RON
913	40212	12/1/1944	STRUNG PT. LEMN	2.5	-2.5	0	RON
914	40213	12/1/1937	MASINA DE INDREPTAT CU AVANS MAN.	4.5	-4.5	0	RON
915	40214	12/1/1948	FIERASTRAU DE RETEZAT CHERESTEA	2.5	-2.5	0	RON
916	40215	12/1/1929	FIERASTRAU CU PANGLICA PT TIMPLARI	6	-6	0	RON
917	40217	1/1/1977	MASINA DE RINDELUIT LA GROSIME	7.5	-7.5	0	RON
918	40218	12/1/1945	MASINA DE FREZAT MANUALA	5	-5	0	RON
919	40219	12/1/1920	MASINA DE FREZAT MANUALA	5	-5	0	RON
920	40220	12/1/1925	MASINA DE FREZAT CU LANT	5	-5	0	RON
921	40221	12/1/1937	MASINA DE CEPUIT	5.5	-5.5	0	RON
922	40529	12/1/1944	STRUNG PT. LEMN	2.5	-2.5	0	RON
923	40709	9/1/1964	FIERASTRAU CU PANGLICA	6	-6	0	RON
924	44120	5/1/1965	FIERASTRU CU PANGLICA PT. TIMPLARIE	6	-6	0	RON
925	44121	12/1/1939	MASINA DE INDREPTAT CU AVANS MANUAL	4.5	-4.5	0	RON
926	416600	12/1/1993	INSTAL DE IMPREGNARE IN PARAFINA	80.59	-80.59	0	RON
927	412147	8/1/1984	APARAT AEROTERMA TIP A 340	27.73	-27.73	0	RON
928	33715	7/1/1987	TRANSFORMATOR TASM 3809300	32.27	-32.27	0	RON
929	33716	7/1/1987	TRANSFORMATOR TASM 3809300	32.27	-32.27	0	RON
930	67150	9/1/1994	ELECTROCAR 3TF	16.5	-16.5	0	RON
931	67650	5/1/1989	TRANSCONTAINER	63.6	-63.6	0	RON
932	612673	10/1/1991	VAGON DE MANEVRA	4.5	-4.5	0	RON
933	47672	6/1/1978	POLIZOR PD 500	1.5	-1.5	0	RON
934	47670	6/1/1978	POLIZOR PD 300	1.5	-1.5	0	RON
935	917207	5/1/1979	PRESA RIPLAT	152.55	-152.55	0	RON
936	412346	4/1/1986	STRUNG CARUSEL SC 13	10,504.53	-10,504.53	0	RON
937	44496	12/1/1972	STRUNG CARUSEL	128.66	-128.66	0	RON
938	412362	5/1/1985	STRUNG CARUSEL	10,504.53	-10,504.53	0	RON
939	44442	9/1/1972	STRUNG CARUSEL D.1600	128.66	-128.66	0	RON
940	414734	12/1/1988	STRUNG CARUSEL	18,601.28	-18,601.28	0	RON
941	414735	12/1/1988	STRUNG CARUSEL	17,350.37	-17,350.37	0	RON
942	44441	4/1/1992	STRUNG PARALEL	57.6	-57.6	0	RON
943	45243	4/1/1992	STRUNG PARALEL	57.6	-57.6	0	RON
944	46413	12/1/1988	STRUNG PARALEL	57.6	-57.6	0	RON
945	416172	4/1/1992	STRUNG PARALEL	4,695.59	-4,695.59	0	RON
946	41883	12/1/1962	MASINA DE GAURIT VERTICALA	25	-25	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
947	47518	4/1/1992	MASINA DE GAURIT VERTICALA	98.08	-98.08	0	RON
948	411274	8/1/1995	MASINA DE GAURIT VERTICALA	33.93	-33.93	0	RON
949	36300	12/1/1997	AEROTERMA CALORE S056	161	-161	0	RON
950	36301	12/1/1997	AEROTERMA CALORE S057	161	-161	0	RON
951	36302	12/1/1997	AEROTERMA CALORE S064	161	-161	0	RON
952	36303	12/1/1997	AEROTERMA CALORE S065	161	-161	0	RON
953	412138	8/1/1984	AEROTERME TIP 500/I	64.62	-64.62	0	RON
954	412139	8/1/1984	AEROTERME TIP 500/I	64.62	-64.62	0	RON
955	66172	11/1/1974	ELECTROPALAN 5000 KG F	5.1	-5.1	0	RON
956	415448	9/1/1990	POLIZOR UNIVERSAL CU ASPIRATOR	72.36	-72.36	0	RON
957	66441	11/1/1975	POD RULANT 1,5T	129.72	-129.72	0	RON
958	67261	5/1/1980	GRINDA RULANTA 1,5T	230.02	-230.02	0	RON
959	46406	12/1/1988	STRUNG PARALEL	57.6	-57.6	0	RON
960	413154	4/1/1986	STRUNG SN401 1000	839.59	-839.59	0	RON
961	413859	5/1/1987	STRUNG SM 401X1500	978.3	-978.3	0	RON
962	413153	4/1/1986	STRUNG SN401 701	840.24	-840.24	0	RON
963	413177	4/1/1986	STRUNG SN401X750P	836.31	-836.31	0	RON
964	413271	4/1/1986	STRUNG SM 401X1500	865.72	-865.72	0	RON
965	413272	4/1/1986	STRUNG SM 401X1500	865.72	-865.72	0	RON
966	413860	5/1/1987	STRUNG SM 401X1500	978.3	-978.3	0	RON
967	24929	1/1/2001	MASINA DE SPALAT CU JET	14,851.00	-14,851.00	0	RON
968	414226	9/1/1972	CONVERTIZOR SUDURA	93.57	-93.57	0	RON
969	25495	9/1/2002	ECHIPAMENT DE SUDARE KEMPPPI	24,656.64	-24,656.64	0	RON
970	25496	9/1/2002	ECHIPAMENT DE SUDARE KEMPPPI	24,656.64	-24,656.64	0	RON
971	415301	10/1/1989	CONVERTIZOR DE SUDURA CSC 315	196.98	-196.98	0	RON
972	415302	10/1/1989	CONVERTIZOR DE SUDURA CSC 315	196.98	-196.98	0	RON
973	730237	10/1/1996	DISPOZ.POZITIONARE SUPORTI CU MASA DE TRASAT	1,160.85	-1,160.85	0	RON
974	918079	12/1/1979	DULAP METALIC	27.44	-27.44	0	RON
975	918081	11/1/1979	DULAP METALIC	27.44	-27.44	0	RON
976	620739	4/1/1991	TRACTOR V650 B.29.CZV	1,074.91	-1,074.91	0	RON
977	25839	4/1/2006	STAND INDREPTAT,REP SI VERIF SCHELETE VEHICULE	17,730.00	-17,730.00	0	RON
978	6180475	4/1/1987	TRACTOR 41-B-4521	317.6	-317.6	0	RON
979	68260	1/1/1991	MACARA TELEMAT HT 125 41.B.845	2,731.11	-2,731.11	0	RON
980	25840	5/1/2006	MASINA DE CUSUT INDUSTRIALA CU ACCESORII	7,895.89	-7,895.89	0	RON
981	37346	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
982	37331	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
983	37256	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
984	37249	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
985	37291	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
986	37336	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
987	37555	12/1/2001	COMPUTER PC WORKSTATION	2,854.30	-2,854.30	0	RON
988	37323	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
989	37217	8/1/2001	IMPRIMANTA DOCUPRINT W2025	5,968.69	-5,968.69	0	RON
990	37567	12/1/2001	COMPUTER WORKSTATION	2,854.30	-2,854.30	0	RON
991	37661	12/1/2001	COMPUTER WORKSTATION AGER	2,854.30	-2,854.30	0	RON
992	731011	10/1/1998	CLESTE SERTIZAT	169.59	-169.59	0	RON
993	47695	6/1/1978	AEROTERME AP 140	30.96	-30.96	0	RON
994	47697	6/1/1978	AEROTERME	40.65	-40.65	0	RON
995	47698	6/1/1978	AEROTERME AP 140	40.65	-40.65	0	RON
996	47699	6/1/1978	AEROTERME AP 140	40.65	-40.65	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
997	47701	6/1/1978	AEROTERME AP 140	40.65	-40.65	0	RON
998	47702	6/1/1978	AEROTERME AP 140	40.65	-40.65	0	RON
999	47704	6/1/1978	AEROTERME AP 140	86.32	-86.32	0	RON
1000	47705	6/1/1978	AEROTERME AP 140	40.65	-40.65	0	RON
1001	47706	6/1/1978	AEROTERME AP 140	40.65	-40.65	0	RON
1002	68387	2/1/1992	POD RULANT	2,589.03	-2,589.03	0	RON
1003	65776	12/1/1964	POD RULANT CU DOUA GRINZI PRINC.CU DOUA CARUCIOARE	50	-50	0	RON
1004	47700	6/1/1978	AEROTERME AP 140	40.65	-40.65	0	RON
1005	47703	6/1/1978	AEROTERME AP 140	40.65	-40.65	0	RON
1006	415754	7/1/1991	MASINI DE SLEFUIT	60.6	-60.6	0	RON
1007	415042	11/1/1992	STRUNG SN 500*1500	57.6	-57.6	0	RON
1008	416173	4/1/1992	STRUNG PARALEL	4,695.59	-4,695.59	0	RON
1009	35570	8/1/1995	STRUNG SN 503-1500 CU ACCESORII	2,726.11	-2,726.11	0	RON
1010	25861	8/1/2006	DISPOZITIV PT.CONF. STRUC. META. FATA V2A-T	11,450.00	-11,450.00	0	RON
1011	25862	8/1/2006	DISP. PT. CONF. STRUC. METALICA SPATE V2A-T	12,150.00	-12,150.00	0	RON
1012	24779	7/1/2000	BETONIERA 132L	570	-570	0	RON
1013	25674	3/1/2004	CIOCAN DEMOLATOR CU ACCESORII	9,998.60	-9,998.60	0	RON
1014	47085	4/1/1977	MASINA DE GAURIT VERTICALA	7.02	-7.02	0	RON
1015	48783	6/1/1980	MASINA DE GAURIT G13 CU MENGHINA	103.85	-103.85	0	RON
1016	49256	5/1/1981	MASINA GAURIT MG 13	104.23	-104.23	0	RON
1017	49276	5/1/1981	POLIZOR PD 300	35.21	-35.21	0	RON
1018	412142	8/1/1984	AEROTERME TIP 500/I	59.79	-59.79	0	RON
1019	46829	6/1/1976	PRESA HIDRAULICA	425.62	-425.62	0	RON
1020	412942	5/1/1986	MASINA DE GAURIT GC040	226.43	-226.43	0	RON
1021	414781	1/1/1989	MASINA DE GAURIT D 13	195.51	-195.51	0	RON
1022	414782	1/1/1989	MASINA DE GAURIT D 13	195.51	-195.51	0	RON
1023	68259	10/1/1990	POD GRINDA RULANTA	389.74	-389.74	0	RON
1024	68298	4/1/1991	GRINDA RULANTA 1TF	397.28	-397.28	0	RON
1025	36482	4/1/1998	BAIE DE COSITORIE TERMOSTATA	10,483.46	-10,483.46	0	RON
1026	40800	10/1/1991	MASINA DE GAURIT VERTICALA	1.3	-1.3	0	RON
1027	42800	10/1/1991	MASINA DE GAURIT VERTICALA	23	-23	0	RON
1028	42899	9/1/1992	MASINA DE BOBINAT	107.14	-107.14	0	RON
1029	24695	11/1/1999	MASINA DE MECANIZAT BOBINE	24,703.40	-24,703.40	0	RON
1030	36023	9/1/1996	MASINA ELECTRICA DE BOBINAT	566.4	-566.4	0	RON
1031	36160	8/1/1997	INSTALATIE PTR PRESARE	15,784.54	-15,784.54	0	RON
1032	46328	9/1/1992	MASINA DE BOBINAT	107.14	-107.14	0	RON
1033	46329	10/1/1991	MASINA DE BOBINAT	107.14	-107.14	0	RON
1034	412131	8/1/1984	AEROTERME TIP 500/I	64.62	-64.62	0	RON
1035	414779	1/1/1989	STRUNG SN402X750 CU ACCESORII	1,546.52	-1,546.52	0	RON
1036	415337	11/1/1989	AUTOCLAVA DE VULCANIZAT	389.77	-389.77	0	RON
1037	415338	11/1/1989	MASINA DE FREZAT	1,421.88	-1,421.88	0	RON
1038	415490	11/1/1990	STRUNG SN502	2,899.78	-2,899.78	0	RON
1039	415774	8/1/1991	MASINA DE BOBINAT GABARIT	4,197.90	-4,197.90	0	RON
1040	416147	6/1/1992	MASINA DE GAURIT GC025	204.82	-204.82	0	RON
1041	417141	5/1/1996	INST.DE VERIFICAT RIGIDITATEA DIELECTRICA	468.56	-468.56	0	RON
1042	37778	12/1/2002	CALCULATOR AGER WISE	11,468.34	-11,468.34	0	RON
1043	417920	6/1/2006	MACARA PIVOTANTA CU ELECTROPALAN DE 500 KG	8,632.32	-8,632.32	0	RON
1044	47696	6/1/1978	AEROTERME AP 140	35.8	-35.8	0	RON
1045	65956	9/1/1972	POD RULANT	13.02	-13.02	0	RON
1046	31428	8/1/1993	TRANSFORMATOR SUDURA	1	-1	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1047	31429	8/1/1993	TRANSFORMATOR SUDURA	1	-1	0	RON
1048	47674	7/1/1995	POLIZOR ELECTRIC TRIFAZIC	1.5	-1.5	0	RON
1049	31848	3/1/1978	ELECTROCOMPRESOR	55.52	-55.52	0	RON
1050	47520	5/1/1978	MASINA DE GAURIT G13 CU MENGHINA SI ACCESORII	50.57	-50.57	0	RON
1051	412148	8/1/1984	APARAT AEROTERMA TIP AP 340	63.67	-63.67	0	RON
1052	412149	8/1/1984	APARAT AEROTERMA TIP AP 340	63.67	-63.67	0	RON
1053	412150	8/1/1984	APARAT AEROTERMA TIP AP	63.67	-63.67	0	RON
1054	25882	11/1/2006	CAZAN RAG 15	24,850.00	-24,850.00	0	RON
1055	25883	11/1/2006	CAZAN RAG 15	24,850.00	-24,850.00	0	RON
1056	25880	10/1/2006	DISP. HIDRAULIC PT. EXTRAGERE CENTRU ROATA TV	27,300.00	-27,300.00	0	RON
1057	412180	10/1/1984	AEROTERMA AP 340/II	65.25	-65.25	0	RON
1058	412179	10/1/1984	AEROTERMA AP 340/II	65.25	-65.25	0	RON
1059	412176	10/1/1984	AEROTERMA AP 340/II	65.25	-65.25	0	RON
1060	415591	5/1/1991	MASINA DE GAURIT	238.65	-238.65	0	RON
1061	48781	6/1/1980	MASINA DE GAURIT G13 CU MENGHINA	77.92	-77.92	0	RON
1062	415041	4/1/1989	FOARFECA GHILOTINA FG	10,524.23	-10,524.23	0	RON
1063	414976	3/1/1989	FOARFECA COMBINATA FPA14	281.09	-281.09	0	RON
1064	412943	5/1/1986	MASINA DE GAURIT GC040	208.48	-208.48	0	RON
1065	412940	5/1/1986	MASINA DE GAURIT GC040	226.43	-226.43	0	RON
1066	47158	8/1/1977	MASINA DE GAURIT MG6	40.34	-40.34	0	RON
1067	47157	8/1/1977	MASINA DE GAURIT MG6	40.34	-40.34	0	RON
1068	49277	5/1/1981	POLIZOR PD 300	35.21	-35.21	0	RON
1069	414228	2/1/1987	CONVERTIZOR SUDURA C5315	86.36	-86.36	0	RON
1070	415575	4/1/1991	PRESA PAI 25A	1,631.65	-1,631.65	0	RON
1071	415044	4/1/1989	PRESA AUTOMATA TIP PAJ	456.16	-456.16	0	RON
1072	49257	5/1/1981	MASINA GAURIT MG 13	104.23	-104.23	0	RON
1073	415363	4/1/1990	PRESA HIDRAULICA	2,570.59	-2,570.59	0	RON
1074	33752	7/1/1988	TRANSFORMATOR DE SUDURA MONOFAZIC	41.09	-41.09	0	RON
1075	46320	6/1/1975	PRESA HIDRAULICA	250.4	-250.4	0	RON
1076	729979	4/1/1995	BANC DE LUCRU	51.36	-51.36	0	RON
1077	729978	4/1/1995	BANC DE LUCRU	51.36	-51.36	0	RON
1078	35176	3/1/1990	ELECTROCOMPRESOR ECR 350	252.86	-252.86	0	RON
1079	415756	7/1/1991	MASINI DE SLEFUIT	60.6	-60.6	0	RON
1080	416875	12/1/1995	BASCULA ROMANA	112.12	-112.12	0	RON
1081	416865	12/1/1995	BASCULA ROMANA TRANSPORTABILA	383.56	-383.56	0	RON
1082	38008	10/1/2005	CALCULATOR FUFITSU	274.78	-274.78	0	RON
1083	37948	12/1/2003	VIDEOPROIECTOR TOSHIBA	9,198.23	-9,198.23	0	RON
1084	67435	8/1/1984	GRINDA RULANTA	271.18	-271.18	0	RON
1085	43070	12/1/1967	CUPTOR PT USCAT MIEZURI	529.58	-529.58	0	RON
1086	43108	3/1/1968	MASINA VERTICALA DE GAURIT	3.99	-3.99	0	RON
1087	43357	10/1/1988	CIOCAN PNEUMATIC	6.74	-6.74	0	RON
1088	45363	11/1/1989	CIOCAN PNEUMATIC	6.74	-6.74	0	RON
1089	48140	9/1/1975	MACARA PIVOTANTA	2.29	-2.29	0	RON
1090	48590	12/1/1979	CUPTOR DE FORJA CU VATRA FIXA	6.22	-6.22	0	RON
1091	49211	6/1/1989	STRUNG SN320	57.6	-57.6	0	RON
1092	49270	5/1/1981	POLIZOR PD 500	32.37	-32.37	0	RON
1093	49271	5/1/1981	POLIZOR PD 500 SERIA 8528/80	32.37	-32.37	0	RON
1094	50565	10/1/1991	APARAT DE INCERCAT DURITATEA BRINELL	4	-4	0	RON
1095	63729	12/1/1962	MACARA ROTITOARE	5	-5	0	RON
1096	65428	1/1/1969	ELECTROPALAN	5.2	-5.2	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1097	65810	10/1/1991	POD RULANT MONOGRINDA CU PALAN	15	-15	0	RON
1098	65811	10/1/1991	POD RULANT CU ELECTROPALAN	4.55	-4.55	0	RON
1099	65818	12/1/1929	MACARA ROTITOARE STATIONARA	5	-5	0	RON
1100	66692	5/1/1977	ELECTROCAR 3TF	17	-17	0	RON
1101	412178	10/1/1984	AEROTERMA AP 340/II	65.25	-65.25	0	RON
1102	415298	10/1/1989	INSTALATIE DE METALIZARE IN ARC ELECTRIC	23	-23	0	RON
1103	910287	10/1/1993	APARAT DE SABLAT	1.5	-1.5	0	RON
1104	4781506	6/1/1979	CIOCAN DE FORTA C 41 - 400	834.57	-834.57	0	RON
1105	36743	9/1/1998	ASPIRATOR DE PRAF	8,939.10	-8,939.10	0	RON
1106	35104	3/1/1989	ELECTROCOMPRESOR MOBIL ECR350 CU ACCESORII	281.51	-281.51	0	RON
1107	36029	11/1/1996	CUPTOR DE INCALZIT PT FORJARE	180	-180	0	RON
1108	36030	11/1/1996	CUPTOR DE INCALZIT PT FORJARE	180	-180	0	RON
1109	40692	9/1/1978	MASINA DE CALIT CMF	160	-160	0	RON
1110	47060	3/1/1977	MASINA DE GAURT	40.26	-40.26	0	RON
1111	47816	6/1/1979	PRESA CU FRICTIUNE SI SURUB SERIA 1033	808.04	-808.04	0	RON
1112	48737	5/1/1980	STRUNG DLZ 603X2000	578.07	-578.07	0	RON
1113	49275	5/1/1981	POLIZOR PD300	35.21	-35.21	0	RON
1114	49278	5/1/1981	POLIZOR PD 300	31.34	-31.34	0	RON
1115	49279	5/1/1981	CUPTOR CAMERA TIP CS7	536.72	-536.72	0	RON
1116	49541	9/1/1981	POLIZOR TRIFAZIC	34.7	-34.7	0	RON
1117	55650	2/1/1984	APARAT PT.DETERMINAREA DURITATII	51.3	-51.3	0	RON
1118	55822	11/1/1985	APARAT MASURAT DURITATEA ROCHVELL	25.7	-25.7	0	RON
1119	55823	11/1/1985	APARAT MASURAT DURITATEA ROCHVELL	25.7	-25.7	0	RON
1120	68350	7/1/1991	GRINDA RULANTA 1TF	400.59	-400.59	0	RON
1121	411276	6/1/1983	MASINA DE GAURIT NG6	106.98	-106.98	0	RON
1122	412122	8/1/1984	AEROTERMA 500	46.69	-46.69	0	RON
1123	413697	12/1/1986	MASINA FREZAT FU12	1,214.20	-1,214.20	0	RON
1124	415449	9/1/1990	POLIZOR UNIVERSAL CU ASPIRATOR	72.36	-72.36	0	RON
1125	415790	9/1/1991	CIOCAN DE FORJARE	3,061.34	-3,061.34	0	RON
1126	415810	10/1/1991	CIOCAN DE FORJARE	3,047.66	-3,047.66	0	RON
1127	416198	6/1/1992	INSTALATIE DE RIDICARE A PRESIUNII APEI	485.54	-485.54	0	RON
1128	416316	2/1/1993	PRESA CU FORJARE CU FRICTIUNE 300T	3,281.24	-3,281.24	0	RON
1129	36413	6/1/1998	ELECTROCOMPRESOR SSR MH 15	6,228.81	-6,228.81	0	RON
1130	36414	6/1/1998	ELECTROCOMPRESOR SSR MH 15	6,228.81	-6,228.81	0	RON
1131	36479	4/1/1998	REZERVOR TAMPON AER	1,602.50	-1,602.50	0	RON
1132	36741	9/1/1998	DISPOZITIV PENTRU METALIZARE	32,340.72	-32,340.72	0	RON
1133	36742	9/1/1998	DISPOZITIV PENTRU METALIZARE	32,340.72	-32,340.72	0	RON
1134	40104	12/1/1954	PRESA DE FORJA	17.5	-17.5	0	RON
1135	40149	12/1/1954	CUPTOR ELECTRIC	7.5	-7.5	0	RON
1136	40157	12/1/1957	CUPTOR CU FLACARA	5.4	-5.4	0	RON
1137	40160	12/1/1957	CUPTOR CU FLACARA	5.4	-5.4	0	RON
1138	40185	12/1/1956	CIOCAN PT. FORJA	5.37	-5.37	0	RON
1139	40187	12/1/1962	CIOCAN PT. FORJA	5.37	-5.37	0	RON
1140	40188	12/1/1960	MASINA DE CALIRE	2.5	-2.5	0	RON
1141	40191	12/1/1961	PRESA DE FORJA	17.5	-17.5	0	RON
1142	40192	12/1/1954	PRESA HIDRAULICA UNIVERSALA	25	-25	0	RON
1143	40195	12/1/1938	CUPTOR CU FLACARA	5.4	-5.4	0	RON
1144	40196	12/1/1938	CUPTOR CU FLACARA	5.4	-5.4	0	RON
1145	40197	12/1/1936	CUPTOR DE FORJA CU VATRA FIXA	6.22	-6.22	0	RON
1146	40201	12/1/1930	CUPTOR DE FORJA CU VATRA FIXA	6.22	-6.22	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1147	40202	12/1/1937	MASINA DE EXECUTAT SPIRE	2.5	-2.5	0	RON
1148	40208	12/1/1963	CUPTOR DE FORJA CU VATRA FIXA	6.22	-6.22	0	RON
1149	40963	11/1/1967	CIOCAN PT. FORJA	5.37	-5.37	0	RON
1150	41923	12/1/1956	BAIE DE ULEI CU FLACARA	3	-3	0	RON
1151	42380	11/1/1990	PRESA PNEUMATICA	2.5	-2.5	0	RON
1152	65761	11/1/1966	POD RULANT	110	-110	0	RON
1153	65762	11/1/1966	POD RULANT	110	-110	0	RON
1154	24455	2/1/1999	NEBULIZATOR INOX-PULVERIZAT SOLUTII CHIMICE	1,090.70	-1,090.70	0	RON
1155	38004	10/1/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
1156	38235	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1157	38236	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1158	38237	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1159	38238	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1160	38239	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1161	38241	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1162	38244	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1163	38245	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1164	38246	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1165	38247	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1166	38248	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1167	38249	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1168	38251	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1169	38252	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1170	38254	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1171	38255	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1172	38258	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1173	38259	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1174	38260	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1175	38261	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1176	38263	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1177	38264	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1178	38265	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1179	38266	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1180	38267	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1181	38268	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1182	38269	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1183	38270	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1184	38271	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1185	38272	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1186	38242	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1187	37300	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1188	37327	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1189	36825	4/1/1999	CALCULATOR PENTIUM 350 MMX	1,650.00	-1,650.00	0	RON
1190	25969	6/1/2007	MASINA PNEUM. INSUR. DESURUB	4,200.00	-4,200.00	0	RON
1191	38386	6/1/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
1192	38387	6/1/2007	PC FUJITSU SCENIC	224.35	-224.35	0	RON
1193	38388	6/1/2007	IMPR. BROTHER	50.88	-50.88	0	RON
1194	631486	7/1/2007	PORTI DE ACCES AUTO	17,900.00	-17,900.00	0	RON
1195	417943	7/1/2007	ELECTROPLATFORMA EPO 11.2	25,320.09	-25,320.09	0	RON
1196	417944	7/1/2007	ELECTROPLATFORMA EPO 11.2	25,320.09	-25,320.09	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1197	25261	8/1/2001	APARAT AER CONDITIONAT KFR-35GW	1,782.00	-1,782.00	0	RON
1198	417946	8/1/2007	ELECTROPLATFORMA EP OU2	25,320.09	-25,320.09	0	RON
1199	25972	8/1/2007	MAS. RECTIF. CON LA SUPAPE TIP RCS10 SERIA 007107	12,392.47	-12,392.47	0	RON
1200	38570	9/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1201	417951	9/1/2007	CANTAR PT. MACARA 6 TO	6,563.43	-6,563.43	0	RON
1202	66432	10/1/1975	POD RULANT MONOGRINDA 1,5T-5,9M	148.97	-148.97	0	RON
1203	417945	8/1/2007	ELECTROPLATFORMA EP OU2	25,320.09	-25,320.09	0	RON
1204	416327	4/1/1993	VENTILATOR V40 400	62.78	-62.78	0	RON
1205	38385	6/1/2007	PC FUJITSU SIEMENS SCENIC	224.35	-224.35	0	RON
1206	35894	3/1/1996	CHEIE CU IMPULS	281.6	-281.6	0	RON
1207	40091	8/1/1971	PRESA MANUALA CU SURUB	1.45	-1.45	0	RON
1208	43489	8/1/1971	PRESA CU EXCENTRIC	11	-11	0	RON
1209	43665	8/1/1971	PRESA CU EXCENTRIC	11	-11	0	RON
1210	45239	12/1/1974	MASINA DE SUDAT PRIN PUNCTE	13	-13	0	RON
1211	45355	4/1/1975	MASINA DE GAURIT VERTICALA	12.25	-12.25	0	RON
1212	67089	12/1/1961	ELECTROPALAN 1.6TF CU CARUCIOR ELECTRIC	5	-5	0	RON
1213	412143	8/1/1984	AEROTERME TIP 500/I	59.79	-59.79	0	RON
1214	412146	8/1/1984	AEROTERME TIP 500/I	40.48	-40.48	0	RON
1215	58766	11/1/1996	INSTALATIE DE RIDICAT	35	-35	0	RON
1216	94824	12/1/1965	FICHET DIN FIER	32.81	-32.81	0	RON
1217	417481	12/1/1997	CALCULATOR PC M200	1,681.65	-1,681.65	0	RON
1218	25958	5/1/2007	TRUSA PT. INSTALARE COVOR PVC	4,420.00	-4,420.00	0	RON
1219	42374	10/1/1991	MASINA DE GAURIT VERTICALA	9	-9	0	RON
1220	411641	10/1/1991	INSTALATIE INCALZIRE CUPLA	4.21	-4.21	0	RON
1221	25138	5/1/2001	MASINA DE SPALAT CU JET	14,738.64	-14,738.64	0	RON
1222	26220	11/1/2001	UNITATE DE CURATARE CU ULTRASUNETE	2,924.65	-2,924.65	0	RON
1223	33719	7/1/1987	TRANSFORMATOR TASM 3809300	34.92	-34.92	0	RON
1224	37144	11/1/2001	BANC DE TESTARE	2,650.16	-2,650.16	0	RON
1225	37145	11/1/2001	TRADUCTOR DE FORTA	5,547.44	-5,547.44	0	RON
1226	37146	11/1/2001	POMPA NORMALA DE TESTARE	1,122.47	-1,122.47	0	RON
1227	37903	1/1/2003	SIMULATOR PT.POMPA HIDRAULICA	12,250.50	-12,250.50	0	RON
1228	67586	9/1/1988	GRINDA RULANTA	347.41	-347.41	0	RON
1229	67592	10/1/1988	GRINDA RULANTA 1TF	303.7	-303.7	0	RON
1230	67604	11/1/1988	ELECTROPALAN CU CARUCIOR	106.2	-106.2	0	RON
1231	67664	7/1/1989	ELECTROPALAN CU CARUCIOR	139.61	-139.61	0	RON
1232	68401	3/1/1993	GRINDA RULANTA 15TF	223.49	-223.49	0	RON
1233	412129	8/1/1984	AEROTERME TIP 500/I	64.62	-64.62	0	RON
1234	413394	9/1/1986	UTILAJ PT.DEPRESAT ARTIC.EL.	90.87	-90.87	0	RON
1235	413917	6/1/1987	CONVERTIZOR DE SUDURA	105.19	-105.19	0	RON
1236	415364	4/1/1990	PRESA HIDRAULICA	2,570.59	-2,570.59	0	RON
1237	26022	2/1/2008	MASINA DE DEBITAT SINA	7,500.00	-7,500.00	0	RON
1238	38250	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1239	38243	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1240	915309	7/1/1977	DULAP FICHET	52.08	-52.08	0	RON
1241	37329	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1242	38257	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1243	730008	6/1/1995	MASINA NUMEROTAT BANCNOTE	310.5	-310.5	0	RON
1244	26109	5/1/2008	CENTRALA TELEFONICA CU ACCESORII	2,772.69	-2,772.69	0	RON
1245	35105	4/1/1989	ELECTROCOMPRESOR MOBIL	316.25	-316.25	0	RON
1246	38481	6/1/2007	CALCULATOR AGER WIZARD	224.35	-224.35	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1247	26112	7/1/2008	FOARFECA PT. TAIAT TABLA	5,470.00	-5,470.00	0	RON
1248	730767	3/1/1998	SCARA TIP CASTELANA 8GR	507.48	-507.48	0	RON
1249	26142	8/1/2008	DISPOZITIV MOBIL VERIFICAT ETANSEITATE VAGON	19,100.00	-19,100.00	0	RON
1250	36340	4/1/1998	INSTALATIE DE SUDARE KEMPOMIG CU ANEXE 802188E	4,799.95	-4,799.95	0	RON
1251	36341	4/1/1998	INSTALATIE DE SUDURA KEMPOMIG CU ANEXE 802195E	4,799.95	-4,799.95	0	RON
1252	36342	4/1/1998	INSTALATIE DE SUDURA KEMPOMIG CU ANEXE 802182E	4,799.95	-4,799.95	0	RON
1253	44898	9/1/1992	MASINA VERTICALA DE GAURIT	9	-9	0	RON
1254	45240	12/1/1974	MASINA SUDAT PRIN PUNCTE	13	-13	0	RON
1255	47664	6/1/1978	MASINA GAURIT MG 4	61.18	-61.18	0	RON
1256	66569	8/1/1995	POD RULANT	17.5	-17.5	0	RON
1257	91371	10/1/1971	TUB OXIGEN	9.89	-9.89	0	RON
1258	91372	10/1/1971	TUB OXIGEN	9.89	-9.89	0	RON
1259	91373	10/1/1971	TUB OXIGEN	9.89	-9.89	0	RON
1260	91374	10/1/1971	TUB OXIGEN	9.89	-9.89	0	RON
1261	91375	10/1/1971	TUB OXIGEN	9.89	-9.89	0	RON
1262	413918	6/1/1987	CONVERTIZOR DE SUDURA	154.4	-154.4	0	RON
1263	924567	4/1/1982	DULAP SCULE CU 10 USITE	12.75	-12.75	0	RON
1264	924568	4/1/1982	DULAP SCULE CU 10 USITE	12.75	-12.75	0	RON
1265	24767	5/1/2000	VENTILATOR	623.41	-623.41	0	RON
1266	66017	6/1/1973	INSTALATIE DE RIDICAT VAGOANE ART.V3A	30	-30	0	RON
1267	91378	10/1/1971	TUB OXIGEN	9.89	-9.89	0	RON
1268	91379	10/1/1971	TUB OXIGEN	9.89	-9.89	0	RON
1269	91380	10/1/1971	TUB OXIGEN	9.89	-9.89	0	RON
1270	415589	5/1/1991	MASINA DE GAURIT	46.69	-46.69	0	RON
1271	416143	2/1/1992	MASINA DE GAURIT GV4	238.64	-238.64	0	RON
1272	451406	2/1/1974	MASINA DE RONTAIT TABLA	383.07	-383.07	0	RON
1273	37328	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1274	37333	8/1/2001	COMPUTER PC WORKSTATION AGER	2,854.30	-2,854.30	0	RON
1275	37422	2/1/2001	CALCULATOR AGER (SPIUM)	4,383.86	-4,383.86	0	RON
1276	36787	3/1/1999	CALCULATOR AGER SMART P11 350MMX(NORMARE)	1,560.00	-1,560.00	0	RON
1277	36898	3/1/2000	IMPRIMANTA P8EX	720	-720	0	RON
1278	38001	10/1/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
1279	38256	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1280	38875	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1281	38876	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1282	38877	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1283	38878	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1284	38879	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1285	38880	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1286	38881	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1287	38883	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1288	38884	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1289	38885	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1290	38886	10/1/2008	STATIE DE LUCRU DELL	1,781.13	-1,781.13	0	RON
1291	24419	2/1/1999	INSTALATIE DE AER CONDITIONAT	6,975.00	-6,975.00	0	RON
1292	24466	5/1/1999	INSTALATIE DE AER CONDITIONAT	32,585.10	-32,585.10	0	RON
1293	26146	10/1/2008	CAZAN SECTIONAL METALIC TIP PAG 25	62,160.00	-62,160.00	0	RON
1294	26147	10/1/2008	CAZAN SECTIONAL METALIC TIP PAG20	55,260.00	-55,260.00	0	RON
1295	26148	9/1/2008	FOARFECA TAIAT TABLA	5,470.00	-5,470.00	0	RON
1296	38951	12/1/2008	MICROMETRU	2,800.00	-2,800.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1297	38952	12/1/2008	MICROMETRU	2,800.00	-2,800.00	0	RON
1298	38953	12/1/2008	MICROMETRU	2,800.00	-2,800.00	0	RON
1299	26206	12/1/2008	BOILER CU ANEXE	3,809.70	-3,809.70	0	RON
1300	417965	12/1/2008	MOTOSTIVUITOR	46,500.00	-46,500.00	0	RON
1301	26222	2/1/2009	FOARFCA GHILOTINA HIDRAULICA	148,241.66	-148,241.66	0	RON
1302	38942	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1303	38943	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1304	38096	10/1/2005	CALCULATOR FUJITSU	274.78	-274.78	0	RON
1305	26246	3/1/2009	INSTALATIE MOBILA PT. ELIMINARE NOXE SUDURA	8,328.24	-8,328.24	0	RON
1306	26247	3/1/2009	INSTALATIE MOBILA PT. ELIMINARE NOXE SUDURA	8,328.24	-8,328.24	0	RON
1307	26248	3/1/2009	INSTALATIE MOBILA PT. ELIMINARE NOXE SUDURA	8,328.24	-8,328.24	0	RON
1308	26249	3/1/2009	INSTALATIE MOBILA PT. ELIMINARE NOXE SUDURA	8,328.24	-8,328.24	0	RON
1309	26285	4/30/2009	GENERATOR ELECTRIC	5,398.00	-5,200.18	197.82	RON
1310	417975	5/31/2009	MONOGRINZI PENTRU MANEVRAT SI TRANSPORTAT	29,240.00	-28,996.51	243.49	RON
1311	26293	7/1/2009	MASINA INDOIT TABLA CU ACTIONARE ELECTRO-HIDRAULIC	240,804.00	-240,804.00	0	RON
1312	38365	6/29/2007	IMPRIMANTA HP	389.79	-389.79	0	RON
1313	38479	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
1314	37608	12/1/2001	SERVER DE TEST	24,414.13	-24,414.13	0	RON
1315	26418	3/1/2010	INSTALATIE ELIMINARE NOXE DE SUDURA	9,431.26	-9,431.26	0	RON
1316	26419	3/1/2010	INSTALATIE ELIMINARE NOXE DE SUDURA	9,431.26	-9,431.26	0	RON
1317	26420	3/1/2010	INSTALATIE ELIMINARE NOXE DE SUDURA	9,431.26	-9,431.26	0	RON
1318	26421	3/1/2010	INSTALATIE ELIMINARE NOXE DE SUDURA	9,431.25	-9,431.25	0	RON
1319	26422	3/1/2010	INSTALATIE ELIMINARE NOXE DE SUDURA	9,431.25	-9,431.25	0	RON
1320	39030	6/1/2010	CALCULATOR	4,534.57	-4,534.57	0	RON
1321	38131	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
1322	38124	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
1323	38094	10/10/2005	CALCULATOR FUJITSU	274.78	-274.78	0	RON
1324	38098	10/10/2005	CALCULATOR FUJITSU	274.78	-274.78	0	RON
1325	730546	4/1/1998	COPIATOR XEROX	9,435.07	-9,435.07	0	RON
1326	730368	9/1/1997	COPIATOR XEROX	7,365.30	-7,365.30	0	RON
1327	38132	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
1328	37155	12/1/2001	CALCULATOR ELSACO TIGER ULTRA400	2,688.53	-2,688.53	0	RON
1329	417413	6/1/1997	SCANNER 3 PLUS	22,392.15	-22,392.15	0	RON
1330	38097	10/10/2005	CALCULATOR FUJITSU	274.78	-274.78	0	RON
1331	38095	10/10/2005	CALCULATOR FUJITSU	274.78	-274.78	0	RON
1332	38129	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
1333	38136	10/10/2005	CALCULATOR FUJITSU	167.27	-167.27	0	RON
1334	26468	3/1/2011	MASINA DE ROLUIT TEVI SI PROFILE MICI	30,943.84	-24,765.91	6,177.93	RON
1335	26463	3/1/2011	INSTALATIE SUDAT ALUMINIU TIP WIG	15,196.96	-15,196.96	0	RON
1336	26467	3/31/2011	MASINA DEBITAT CU PLASMA	237,313.48	-189,933.55	47,379.93	RON
1337	26461	3/1/2011	APARAT SUDURA MIMARC 150	2,646.32	-2,646.32	0	RON
1338	26462	3/1/2011	APARAT SUDURA MIMARC 150	2,646.32	-2,646.32	0	RON
1339	26464	3/1/2011	INSTALATIE SUDAT IN MEDIU PROTECTOR TIP MIG MAG	20,317.87	-20,317.87	0	RON
1340	26465	3/1/2011	INSTALATIE SUDAT IN MEDIU PROTECTOR TIP MIG MAG	20,317.87	-20,317.87	0	RON
1341	26466	3/1/2011	INSTALATIE SUDAT IN MEDIU PROTECTOR TIP MIG MAG	20,317.87	-20,317.87	0	RON
1342	26469	4/1/2011	MASINA DEBITAT CU DISC	6,357.21	-6,080.85	276.36	RON
1343	26471	6/1/2011	MASINA DE ROLUIT TEVI SI PROFILE MARI	77,973.57	-60,768.59	17,204.98	RON
1344	25711	8/1/2004	INSTALATIE PNEUMATICA PT.SPALAT PIESE	5,146.73	-5,146.73	0	RON
1345	38581	10/1/2008	STATIE LUCRU DELL METOD, INDR. CCM	3,038.20	-3,038.20	0	RON
1346	39146	8/1/2011	CALCULATOR PC FUJITSU	3,211.06	-3,211.06	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1347	39147	8/1/2011	CALCULATOR PC FUJITSU	3,211.06	-3,211.06	0	RON
1348	416795	5/1/1995	BASCULA ROMANA	7,941.57	-7,941.57	0	RON
1349	26583	7/1/2012	REZERVOR HIDROFOR MODEL ELB1 TIP DL 3000L	23,892.66	-23,892.66	0	RON
1350	26734	8/1/2012	MASINA PNEUM.DE IMPACT 1"BLUE POINT TIP AT 1300A	8,280.00	-7,563.40	716.6	RON
1351	24562	5/1/1999	CHEIE PNEUMATICA IMPACT	1,327.80	-1,327.80	0	RON
1352	26741	10/1/2012	COMPRESOR AER SERIE BA26811001	18,766.30	-15,081.79	3,684.51	RON
1353	26909	12/12/2012	CABINA DE SABLARE USCATA	408,492.00	-321,410.38	87,081.62	RON
1354	26908	12/18/2012	POMPA MANUALA DE INALTA PRESIUNA	11,989.96	-11,989.96	0	RON
1355	38600	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1356	416297	12/1/1992	CENTRALA TELEFONICA	2,118.20	-2,118.20	0	RON
1357	26921	7/1/2013	POMPA FILTRARE CU CUPLAJ MAGNETIC	5,731.80	-5,731.80	0	RON
1358	25088	4/1/2001	MASINA DE GAURIT O10	2,385.45	-2,385.45	0	RON
1359	25096	5/1/2001	MASINA DE GAURIT O10	2,273.85	-2,273.85	0	RON
1360	25097	5/1/2001	MASINA DE GAURIT O10	2,273.85	-2,273.85	0	RON
1361	25381	6/1/2002	APARAT PT. SUDARE MINIARC 140	2,320.17	-2,320.17	0	RON
1362	416137	1/1/1992	STRUNG SN 402X1500	2,264.04	-2,264.04	0	RON
1363	415688	6/1/1991	STRUNG SN 601X1500	2,283.52	-2,283.52	0	RON
1364	415789	8/1/1991	STRUNG SNM 560X1000	2,320.59	-2,320.59	0	RON
1365	415792	9/1/1991	STRUNG PARALEL SN601X1500	2,303.99	-2,303.99	0	RON
1366	416177	4/1/1992	MASINA DE RECTIFICAT ROTUNDA UNIVERSALA	2,314.46	-2,314.46	0	RON
1367	49249	5/1/1981	MASINA DE GAURIT CU COORDONATE SI ALEZAT	2,221.62	-2,221.62	0	RON
1368	413699	12/1/1986	PRESA HIDRAULICA PHC2 100	2,278.01	-2,278.01	0	RON
1369	25223	7/1/2001	APARAT PT AER CONDITIONAT	2,253.86	-2,253.86	0	RON
1370	25224	7/1/2001	APARAT PT AER CONDITIONAT	2,253.86	-2,253.86	0	RON
1371	43719	12/1/1985	MASINA DE FREZAT SI ALEZAT TIP VV100	2,401.20	-2,401.20	0	RON
1372	48011	5/1/1979	MASINA DE RECTIF DANTURA TIP 5A.841 SERIA.549	1,918.91	-1,918.91	0	RON
1373	48208	9/1/1979	MASINA DE RECTIFICAT CANELURI 3451X1000	1,824.08	-1,824.08	0	RON
1374	49265	5/1/1981	MASINA RABOTAT	1,813.92	-1,813.92	0	RON
1375	49266	5/1/1981	MASINA MORTEZAT TIP B 5020	1,800.98	-1,800.98	0	RON
1376	416535	8/1/1993	INSTALATIE USCARE PIESE VOPSITE	2,191.19	-2,191.19	0	RON
1377	25219	7/1/2001	APARAT PT AER CONDITIONAT	1,866.84	-1,866.84	0	RON
1378	25221	7/1/2001	APARAT PT AER CONDITIONAT	2,253.86	-2,253.86	0	RON
1379	25217	7/1/2001	APARAT PT AER CONDITIONAT	1,866.84	-1,866.84	0	RON
1380	25218	7/1/2001	APARAT PT AER CONDITIONAT	1,866.84	-1,866.84	0	RON
1381	25379	6/1/2002	APARAT PT. SUDARE MINIARC 140	2,320.17	-2,320.17	0	RON
1382	25380	6/1/2002	APARAT PT. SUDARE MINIARC 140	2,320.17	-2,320.17	0	RON
1383	412827	3/1/1986	MASINA EL.DE GAURIT	1,902.88	-1,902.88	0	RON
1384	413159	4/1/1986	STRUNG SN501X750	2,120.96	-2,120.96	0	RON
1385	413158	5/1/1986	STRUNG SN501X750	1,991.92	-1,991.92	0	RON
1386	415489	11/1/1990	STRUNG SN502	2,201.95	-2,201.95	0	RON
1387	415687	6/1/1991	STRUNG SN 601X1500	2,283.52	-2,283.52	0	RON
1388	415327	11/1/1989	STRUNG SM502X1500 CU ACCESORII	2,087.01	-2,087.01	0	RON
1389	416209	6/1/1992	FOARFECA COMBINATA EP14	1,888.30	-1,888.30	0	RON
1390	25091	5/1/2001	MASINA DE GAURIT	2,273.85	-2,273.85	0	RON
1391	25092	5/1/2001	MASINA DE GAURIT O10	2,273.85	-2,273.85	0	RON
1392	415061	4/1/1989	PRESA MECANICA DE PRECIZIE	2,107.33	-2,107.33	0	RON
1393	415062	4/1/1989	PRESA MECANICA DE PRECIZIE	2,243.79	-2,243.79	0	RON
1394	25971	7/1/2007	REDRESOR RMC 80V/40V	1,805.71	-1,805.71	0	RON
1395	417419	9/1/1997	APARATURA CONTROL	2,158.28	-2,158.28	0	RON
1396	417420	9/1/1997	MICROMETRU CA 10	2,136.92	-2,136.92	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1397	417449	10/1/1997	MICROOHMETRU DIGITAL	2,136.92	-2,136.92	0	RON
1398	37479	12/1/2001	IMPRIMANTA XEROX P1210	1,864.22	-1,864.22	0	RON
1399	37467	12/1/2001	IMPRIMANTA XEROX 91210	1,864.22	-1,864.22	0	RON
1400	37188	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
1401	37014	11/1/2000	CALCULATOR AGER-WIZARD	2,180.42	-2,180.42	0	RON
1402	36920	5/1/2000	SERVER COMUNICATII BOBOC S CENTRALA	1,908.96	-1,908.96	0	RON
1403	37007	11/1/2000	CALCULATOR AGER WIZARD	2,180.42	-2,180.42	0	RON
1404	38803	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1405	38811	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1406	67558	12/1/1987	POD RULANT	1,909.48	-1,909.48	0	RON
1407	68390	4/1/1993	INCARCATOR FRONTAL	2,426.52	-2,426.52	0	RON
1408	915292	7/1/1977	DULAP FICHET	52.08	-52.08	0	RON
1409	39271	12/31/2013	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
1410	39286	12/1/2013	LAPTOP	3,090.00	-3,090.00	0	RON
1411	26922	12/1/2013	INSTALATIE FILTRARE PT MASINA DEBITAT CU PLASMA	77,558.68	-59,175.27	18,383.41	RON
1412	39226	12/1/2013	CALCULATOR -SIEAR-	3,960.00	-3,960.00	0	RON
1413	929681	6/1/1992	CHIOSC METAL	76.7	-76.7	0	RON
1414	38823	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
1415	11157	3/1/1993	CABINA VINZARE ABONAMENTE	1,027.99	-376.13	651.86	RON
1416	418001	12/1/2014	ELECTROCAR CU BENA	39,106.25	-28,685.53	10,420.72	RON
1417	26948	12/1/2014	TRANSFORMATOR TMF 1500 8000 HZ	12,449.42	-4,557.32	7,892.10	RON
1418	631577	6/1/2015	SISTEM SUPRAVEGHERE VIDEO	3,488.00	-2,217.23	1,270.77	RON
1419	26965	12/1/2015	APARAT DE SUDURA IN MEDIU PROTECTOR MIG/MAG	21,000.00	-12,759.09	8,240.91	RON
1420	39347	12/1/2015	IMPRIMANTA XEROX 5325 MULTIFUNCTIONAL	7,237.20	-7,237.20	0	RON
1421	39378	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1422	39361	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1423	39446	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1424	39491	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1425	39366	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1426	39388	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1427	39429	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1428	26979	11/1/2016	MASINA PNEUMATICA PT INSURUBAT/DESURUBAT	7,368.00	-7,368.00	0	RON
1429	26980	11/1/2016	MASINA PNEUMATICA PT INSURUBAT/DESURUBAT	7,368.00	-7,368.00	0	RON
1430	39599	12/1/2016	imprimanta multifunctionala xerox workcentre 3615	2,790.00	-2,790.00	0	RON
1431	39600	12/1/2016	imprimanta multifunctionala xerox workcentre 3615	2,790.00	-2,790.00	0	RON
1432	26993	12/1/2016	boiler orizontal 3000 L cu anexe	29,456.00	-18,590.76	10,865.24	RON
1433	26994	12/1/2016	boiler orizontal 3000 L cu anexe	29,456.00	-13,715.39	15,740.61	RON
1434	26995	12/1/2016	boiler orizontal 3000 L cu anexe	29,456.00	-13,715.39	15,740.61	RON
1435	26996	12/1/2016	boiler orizontal 3000 L cu anexe	29,456.00	-13,715.39	15,740.61	RON
1436	26998	12/1/2016	aparatur aer conditionat 24000 btu cu inverter	2,600.00	-1,915.09	684.91	RON
1437	26997	12/1/2016	aparatur aer conditionat 24000 btu cu inverter	2,600.00	-1,915.09	684.91	RON
1438	26999	12/1/2016	aparatur aer conditionat 24000 btu cu inverter	2,600.00	-1,915.09	684.91	RON
1439	27000	12/1/2016	aparatur aer conditionat 24000 btu cu inverter	2,600.00	-1,915.09	684.91	RON
1440	39760	3/1/2017	CALCULATOR HP PT.PROIECTARE	6,654.00	-6,654.00	0	RON
1441	39761	3/1/2017	CALCULATOR HP PT.PROIECTARE	6,654.00	-6,654.00	0	RON
1442	39762	3/1/2017	CALCULATOR HP PT.PROIECTARE	6,654.00	-6,654.00	0	RON
1443	39763	3/1/2017	CALCULATOR HP PT.PROIECTARE	6,654.00	-6,654.00	0	RON
1444	39764	3/1/2017	CALCULATOR HP PT.PROIECTARE	6,654.00	-6,654.00	0	RON
1445	39765	3/1/2017	CALCULATOR HP PT.PROIECTARE	6,654.00	-6,654.00	0	RON
1446	39747	3/1/2017	CALCULATOR CU LICENTA HP PT.BIROURI	3,592.00	-3,592.00	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
1447	39748	3/1/2017	CALCULATOR CU LICENTA HP PT.BIROURI	3,592.00	-3,592.00	0	RON
1448	39749	3/1/2017	CALCULATOR CU LICENTA HP PT.BIROURI	3,592.00	-3,592.00	0	RON
1449	39750	3/1/2017	CALCULATOR CU LICENTA HP PT.BIROURI	3,592.00	-3,592.00	0	RON
1450	39751	3/1/2017	CALCULATOR CU LICENTA HP PT.BIROURI	3,592.00	-3,592.00	0	RON
1451	39752	3/1/2017	CALCULATOR CU LICENTA HP PT.BIROURI	3,592.00	-3,592.00	0	RON
1452	39756	3/1/2017	CALCULATOR CU LICENTA HP PT.BIROURI	3,592.00	-3,592.00	0	RON
1453	39744	3/1/2017	CALCULATOR CU LICENTA HP PT.BIROURI	3,592.00	-3,592.00	0	RON
1454	39745	3/1/2017	CALCULATOR CU LICENTA HP PT.BIROURI	3,592.00	-3,592.00	0	RON
1455	39746	3/1/2017	CALCULATOR CU LICENTA HP PT.BIROURI	3,592.00	-3,592.00	0	RON
1456	39753	3/1/2017	CALCULATOR CU LICENTA HP PT.BIROURI	3,592.00	-3,592.00	0	RON
1457	39754	3/1/2017	CALCULATOR CU LICENTA HP PT.BIROURI	3,592.00	-3,592.00	0	RON
1458	39755	3/1/2017	CALCULATOR CU LICENTA HP PT.BIROURI	3,592.00	-3,592.00	0	RON
1459	39788	3/1/2017	CALCULATOR CU LICENTE PT.BIROURI HP AIO	3,592.00	-3,592.00	0	RON
1460	39837	3/1/2017	CALCULATOR CU LICENTE PTR BIROURI HP-	3,592.00	-3,592.00	0	RON
1461	27053	11/1/2017	CAZAN ABUR PTR.CENTRALA MEDIE PRESIUNE CU ARZATOR	359,025.00	-107,707.55	251,317.45	RON
1462	27052	11/1/2017	ELECTROCOMPRESOR CU AER COMPRIMAT	291,654.90	-87,496.50	204,158.40	RON
1463	39896	12/1/2017	PLOTTER CU SCANNER LASER	60,640.00	-58,955.56	1,684.44	RON
1464	39899	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA XEROX-A4	2,490.00	-2,420.83	69.17	RON
1465	39900	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA XEROX-A4	2,490.00	-2,420.83	69.17	RON
1466	27091	12/1/2017	MASINA DE ECHILIBRAT ROTOARE MOTOARE ELECTRICE	2,177,999.00	-635,249.71	1,542,749.29	RON
1467	39922	1/1/2018	IMPRIMANTA MULTIFUNCTIONALA XEROX 3345	2,490.00	-2,351.67	138.33	RON
1468	39931	2/1/2018	CALCULATOR CU LICENTE PT.PROIECTARE HP Z 240	6,458.00	-5,919.83	538.17	RON
1469	39932	2/1/2018	CALCULATOR CU LICENTE PT.PROIECTARE HP Z 240	6,458.00	-5,919.83	538.17	RON
1470	38010	10/1/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
1471	38240	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1472	27118	5/1/2018	ELECTROPOMPA SUBMERSIBILA	2,755.00	-1,377.50	1,377.50	RON
1473	27120	5/1/2018	APARAT PENTRU SUDURA IN PUNCTE 8000 A	18,907.56	-7,878.15	11,029.41	RON
1474	27121	5/1/2018	MASINA DE SPALAT CU JET PRESIUNE	16,077.00	-10,048.12	6,028.88	RON
1475	27122	5/1/2018	DISPOZITIV DE INCALZIT PRIN INDUCTIE	9,612.00	-6,007.50	3,604.50	RON
1476	27123	5/1/2018	APARAT DE TAIERE CU PLASMA	14,127.17	-7,063.58	7,063.59	RON
1477	27132	8/1/2018	MASINA DE GAURIT VERTICAL	38,000.00	-8,550.00	29,450.00	RON
1478	27133	8/1/2018	MASINA DE GAURIT VERTICAL	38,000.00	-8,550.00	29,450.00	RON
1479	27144	8/1/2018	ELEVATOR CAMIOANE 4 COLOANE-22 T	80,700.00	-15,131.25	65,568.75	RON
1480	418005	8/1/2018	MOTOSTIVUITOR 3.5 T	63,685.00	-23,881.88	39,803.12	RON
1481	40172	10/1/2018	CONTOR GAZE DEBIT INST 790 MC /H DN 100	11,123.40	-3,862.29	7,261.11	RON
1482	40173	10/1/2018	CONTOR GAZE DEBIT INST 384 MC/H DN 80	8,243.32	-2,862.27	5,381.05	RON
1483	40175	10/1/2018	CONTOR GAZE DEBIT INST 160 MC/H DN 50	8,243.32	-2,862.27	5,381.05	RON
1484	40176	10/1/2018	CONTOR GAZE DEBIT INST 576 MC/H DN 100	9,123.32	-3,167.82	5,955.50	RON
1485	40177	10/1/2018	CONTOR GAZE DEBIT INST 217 MC/H DN 80	8,258.32	-2,867.48	5,390.84	RON
1486	40178	10/1/2018	CONTOR GAZE DEBIT INST 102H DN 40	7,058.32	-2,450.81	4,607.51	RON
1487	418011	10/1/2018	MACARA PIVOTANTA	22,652.15	-4,719.20	17,932.95	RON
1488	27163	11/1/2018	SCHIMBATOR DE CALDURA IN PLACI	35,200.00	-7,040.00	28,160.00	RON
1489	27164	11/1/2018	SCHIMBATOR DE CALDURA IN PLACI	35,200.00	-7,040.00	28,160.00	RON
1490	39941	4/1/2018	LAPTOP CU LICENTE HP PROBOOK 430	3,300.00	-2,413.89	886.11	RON
1491	39939	4/1/2018	LAPTOP CU LICENTE HP PROBOOK 430	3,300.00	-2,413.89	886.11	RON
1492	39943	4/1/2018	IMPRIMANTA MULTIFUNCTIONALA XEROX WORKCENTRE 3345	2,490.00	-1,821.39	668.61	RON
1493	40356	12/1/2018	VENTILATOR CENTRIFUGAL	16,350.00	-3,917.19	12,432.81	RON
1494	27205	12/1/2018	STAND CU ECHIPAMENTE PT.MONTARE/DEMONTARE PATINE	121,000.00	-46,383.33	74,616.67	RON
1495	39185	6/1/2012	MICROMETRU	17,817.35	-17,817.35	0	RON
1496	39743	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	Mdă
1497	631259	1/1/2000	RAFT 2000 X 1000 X 400M	108.62	-108.62	0	RON
1498	631260	1/1/2000	RAFT 2000 X 1000 X 400M	108.62	-108.62	0	RON
1499	631261	1/1/2000	RAFT 2000 X 1000 X 400M	108.62	-108.62	0	RON
1500	27211	12/1/2019	ECHIPAMENT MICRO CLEANER	19,762.23	-1,811.54	17,950.69	RON
1501	38945	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1502	38633	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1503	39137	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
1504	39360	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
1505	38944	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1506	38919	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1507	38702	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1508	38715	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1509	38724	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1510	38699	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1511	38721	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1512	38700	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1513	38703	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1514	38706	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1515	38719	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1516	40673	12/1/2019	CALCULATOR CU LICENTE PENTRU PROIECTARE	8,844.00	-2,702.33	6,141.67	RON
1517	40672	12/1/2019	CALCULATOR CU LICENTE PENTRU PROIECTARE	8,844.00	-2,702.33	6,141.67	RON
1518	40562	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1519	40516	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1520	40509	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1521	40501	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1522	40426	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1523	38680	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1524	38870	10/1/2008	Statie lucru Dell	1,781.13	-1,781.13	0	RON
1525	38617	9/28/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1526	38275	4/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
1527	38297	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
1528	38583	9/1/2007	STATIE LUCRU DELL	3,038.20	-3,038.20	0	RON
TOTAL				8,316,231.63	-5,606,314.64	2,709,916.99	RON

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

ALTE UNITATI - DIVIZIA TRAFIC SI INTERVENTII							
Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
1	80334	4/8/2010	SOFT TACHOSCAN	2,186.00	-2,186.00	0	RON
2	80200	12/31/2006	PROGRAM AUTOCAD 2005	25,073.00	-25,073.00	0	RON
3	80201	12/31/2006	PROGRAM AUTOCAD 2005	25,074.00	-25,074.00	0	RON
4	80281	8/15/2008	LICENTE COREL DRAW GRAPHICS SWITTX4	2,289.38	-2,289.38	0	RON
5	80282	8/15/2008	LICENTE COREL DRAW GRAPHICS SWITTX4	2,289.38	-2,289.38	0	RON
6	80289	12/31/2008	SOFT AUTOCAD 2000-2002-MODERNIZ.DEP.GIURGIU	17,253.81	-17,253.81	0	RON
7	80290	2/20/2009	LICENTA COREL DRAW SAITE	2,477.95	-2,477.95	0	RON
8	80335	4/8/2010	SOFT TACHOSCAN + UPGRADE	3,676.00	-3,676.00	0	RON
9	38088	10/10/2005	CALCULATOR FUJITSU	274.78	-274.78	0	RON
10	422351	8/1/2002	B-30-EDS-AUTOTURISM ARO	28,093.43	-28,093.43	0	RON
11	422409	5/1/2004	B-41-YKX-AUTO DACIA SOLENZA	21,235.50	-21,235.50	0	RON
12	35477	5/1/1995	VITRINA FRIGORIFICA	62.69	-62.69	0	RON
13	43994	4/1/1964	CAZAN CISTERNA TABLA	8.97	-8.97	0	RON
14	43995	4/1/1964	CAZAN CISTERNA TABLA	8.97	-8.97	0	RON
15	43996	4/1/1964	CAZAN CISTERNA TABLA	8.97	-8.97	0	RON
16	43997	4/1/1964	CAZAN CISTERNA TABLA	8.97	-8.97	0	RON
17	43998	4/1/1964	CAZAN CISTERNA TABLA	8.97	-8.97	0	RON
18	49205	2/1/1981	CRIC 3TF TIP A	2	-2	0	RON
19	49206	2/1/1981	CRIC 3TF TIP A	13.37	-13.37	0	RON
20	49476	9/1/1981	MASINA DE GAURIT	26.87	-26.87	0	RON
21	49598	9/1/1981	POLIZOR DUBLU PD500	26.37	-26.37	0	RON
22	67544	10/1/1986	MOTOSTIVUITOR DE 3,5 t	31	-31	0	RON
23	67630	3/1/1989	MOTOSTIVUITOR BALKANCAR	445.45	-445.45	0	RON
24	96613	12/1/1931	CASA BANI ROSISSTING	47.13	-47.13	0	RON
25	415454	9/1/1990	POLIZOR UNIVERSAL CU ASPIRATOR	74.93	-74.93	0	RON
26	416131	1/1/1992	POLIZOR PU 300A	46.59	-46.59	0	RON
27	416574	10/1/1993	ECHIPAMENT E124 PORNIARE INCARCARE	66.44	-66.44	0	RON
28	612191	4/1/1978	B-25-XCP AUTOREMORCHER KRAZ	50	-50	0	RON
29	612192	4/1/1978	B-26-GOU AUTOREMORCHER KRAZ	50	-50	0	RON
30	612193	4/1/1978	B-13-RTB AUTOREMORCHER KRAZ	50	-50	0	RON
31	613636	8/1/1978	B-14-SAJ AUTOREMORCHER KRAZ	120	-120	0	RON
32	615798	11/1/1981	B-18-VCO AUTODEPANARE ROMAN 19215	56.5	-56.5	0	RON
33	615799	11/1/1981	B-18-ZFK AUTODEPANARE ROMAN	60	-60	0	RON
34	615800	11/1/1981	B-20-KJI AUTODEPANARE ROMAN 19215	60	-60	0	RON
35	616003	7/1/1982	B-24-XVX AUTODEPANARE ROMAN	55	-55	0	RON
36	616004	7/1/1982	B-18-NJK AUTODEPANARE ROMAN	58.5	-58.5	0	RON
37	617241	3/1/1985	B-19-GJH AUTOREMORCHER DAC	65	-65	0	RON
38	617242	3/1/1985	B-24-BZO AUTOREMORCHER DAC	65	-65	0	RON
39	621165	12/1/1991	B-22-UEA ARO 320	880.01	-880.01	0	RON
40	915069	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
41	915070	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
42	915071	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
43	915072	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
44	915073	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
45	915074	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
46	915075	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
47	915076	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
48	915077	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
49	915078	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
50	915079	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
51	915080	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
52	915081	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
53	915082	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
54	915083	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
55	915084	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
56	915085	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
57	915086	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
58	915087	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
59	915088	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
60	915089	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
61	915090	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
62	915091	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
63	915092	2/1/1977	DULAP METALIC VS3	0.92	-0.92	0	RON
64	24509	6/1/1999	APARAT LG PT CONDITIONAT AER	1,021.80	-1,021.80	0	RON
65	24786	10/1/2000	INSTALATIE DE COMPENSARE (TITULESCU)	4,150.00	-4,150.00	0	RON
66	25527	11/1/2002	TUROMETRU UNIVERSAL T 5009	1,665.50	-1,665.50	0	RON
67	25609	7/1/2003	STATIE COMPLETA PT.ACETILENA (TITULESCU)	18,018.00	-18,018.00	0	RON
68	25623	10/1/2003	OPACIMETRU MOTORSCAN	14,759.18	-14,759.18	0	RON
69	25705	1/1/1992	MASINA ECHILIBRAT ROTI	600	-600	0	RON
70	25757	12/1/2004	ECHIPAMENT DIAGNOZA AUTOTURISME	32,711.07	-16,082.70	16,628.37	RON
71	25758	12/1/2004	PISTOL PNEUMATIC INSURUBAT/DESURUBAT-ACCESORII	3,723.71	-3,723.71	0	RON
72	25759	12/1/2004	PISTOL PNEUMATIC INSURUBAT/DESURUBAT-ACCESORII	3,723.71	-3,723.71	0	RON
73	25761	12/1/2004	PISTOL PNEUMATIC INSURUBAT/DESURUBAT-ACCESORII	3,723.71	-3,723.71	0	RON
74	26380	12/1/2009	APARAT GEOMETRIE ROTI	26,492.85	-26,492.85	0	RON
75	26459	10/5/2010	COMPRESOR CU SURUB CU USCATOR AER	22,573.48	-22,390.31	183.17	RON
76	35101	3/1/1989	ELECTROCOMPRESOR ECI	170.75	-170.75	0	RON
77	35347	12/1/1994	MASINA UNIVERSALA PT RECTIFICAT	5,551.14	-5,551.14	0	RON
78	35386	12/1/1994	STATIE MOTOROLA	129.79	-129.79	0	RON
79	35388	12/1/1994	STATIE MOTOROLA	129.79	-129.79	0	RON
80	35767	2/1/1996	MASINA DE GAURIT CU COLOANA	97.12	-97.12	0	RON
81	35825	3/1/1996	MASINA DE CUSUT TAPISERIE	964.55	-964.55	0	RON
82	35846	3/1/1996	COMPRESOR INDUSTRIAL FIAC	6,274.74	-6,274.74	0	RON
83	35859	3/1/1996	CENTRALA TELEFONICA	765.23	-765.23	0	RON
84	36383	2/1/1998	STATIE MOTOROLA GM 300	394.8	-394.8	0	RON
85	36408	6/1/1998	STATIE MOTOROLA B-33-FFH	394.8	-394.8	0	RON
86	36754	12/1/1998	ANALIZOR GAZE ETT8.55	4,021.70	-4,021.70	0	RON
87	38027	10/1/2005	IMPRIMANTA BROTHER HL 1450-	38.32	-38.32	0	RON
88	58595	3/1/1996	MACARA CU BRAT EXTENS.	275.01	-275.01	0	RON
89	58597	3/1/1996	MACARA CU BRAT EXTENS.	275.01	-275.01	0	RON
90	58598	3/1/1996	MACARA CU BRAT EXTENS.	275.01	-275.01	0	RON
91	67436	9/1/1984	ASCENSOR 4000KG (TITULESCU)	1,066.08	-1,066.08	0	RON
92	411222	6/1/1983	REZERVOR AER RAC (TITULESCU)	448.65	-448.65	0	RON
93	416587	11/1/1993	STATIE MOTOROLA	172.36	-172.36	0	RON
94	416592	11/1/1993	STATIE MOTOROLA	172.36	-172.36	0	RON
95	416593	11/1/1993	STATIE MOTOROLA	172.36	-172.36	0	RON
96	416619	12/1/1993	STATIE RADIO EMISIE CU ANEXE B-04-RTB	306.03	-306.03	0	RON
97	416620	12/1/1993	STATIE RADIO EMISIE CU ANEXE	306.03	-306.03	0	RON
98	416623	12/1/1993	STATIE RADIO EMISIE CU ANEXE	306.03	-306.03	0	RON
99	416641	2/1/1994	STATIE MOBILA GM 900	136.57	-136.57	0	RON
100	417972	12/1/2008	ELEVATOR CU 2 COLOANE	11,819.47	-11,819.47	0	RON
101	417973	12/1/2008	ELEVATOR CU 2 COLOANE	11,819.47	-11,819.47	0	RON
102	417974	12/1/2008	ELEVATOR CU 2 COLOANE	11,819.47	-11,819.47	0	RON
103	417977	4/1/2009	ELEVATOR CU 2 COLOANE TIP S 3000	12,430.63	-12,430.63	0	RON
104	417978	4/1/2009	ELEVATOR CU 2 COLOANE TIP S 3000	12,430.63	-12,430.63	0	RON
105	417986	12/1/2009	ELEVATOR ELECTROHIDRAULIC	20,145.30	-20,145.30	0	RON
106	417987	12/1/2009	CRIC DE CANAL	4,794.50	-4,794.50	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
107	422269	2/1/2001	B-48-YKX-AUTO SUPERNOVA	11,404.64	-11,404.64	0	RON
108	422271	2/1/2001	B-54-YKX-AUTO SUPERNOVA	11,404.64	-11,404.64	0	RON
109	422322	6/1/2002	B-29-VVM-AUTOSPEC.FIAT	162,220.80	-162,220.80	0	RON
110	422349	8/1/2002	B-30-DTL-AUTOTURISM ARO	28,093.43	-28,093.43	0	RON
111	422350	8/1/2002	B-30-DTJ-AUTOTURISM ARO	28,093.43	-28,093.43	0	RON
112	422353	9/1/2002	AUTOSPEC.PEUGEOT B-30-HFF	63,516.57	-63,516.57	0	RON
113	422401	6/1/2003	B-33-FFD-DACIA SOLENZA	15,408.49	-15,408.49	0	RON
114	422402	6/1/2003	B-33-FFH-DACIA SOLENZA	15,408.49	-15,408.49	0	RON
115	422403	9/1/2003	B-01-RTB-DACIA DROPSIDE	20,381.83	-20,381.83	0	RON
116	422404	12/1/2003	B-81-EFR-REMORCA 2T	5,849.95	-5,849.95	0	RON
117	422405	1/1/2004	B-35-LPD-AUTO MERCEDES	121,763.00	-121,763.00	0	RON
118	422406	1/1/2004	B-35-LPG-AUTO MERCEDES	121,763.00	-121,763.00	0	RON
119	422416	9/1/2005	AUTOTURISM DACIA DOUBLE CAB B-46-FOB	23,814.04	-23,814.04	0	RON
120	422417	9/1/2005	B-46-FOD-AUTOTURISM DACIA DOUBLE CAB	23,814.04	-23,814.04	0	RON
121	422418	9/1/2005	B-46-FOE-AUTOTURISM DACIA DOUBLE CAB	23,814.04	-23,814.04	0	RON
122	422419	9/1/2005	B-46-FOF-AUTOTURISM DACIA DOUBLE CAB	23,814.04	-23,814.04	0	RON
123	422420	9/1/2005	B-46-FOG-AUTOTURISM DACIA DOUBLE CAB	23,814.04	-23,814.04	0	RON
124	422466	4/1/2006	AUTOUTILITARA MERCEDES B-50-UPJ	116,140.34	-116,140.34	0	RON
125	422467	5/1/2006	B-52-FRK-AUTOUTILITARA DACIA	25,109.45	-25,109.45	0	RON
126	422468	5/1/2006	B-52-FRJ-AUTOUTILITARA DACIA	25,109.45	-25,109.45	0	RON
127	422470	5/1/2006	B-52-FRB-AUTOUTILITARA DACIA	25,172.68	-25,172.68	0	RON
128	422471	5/1/2006	B-52-FPZ-AUTOUTILITARA DACIA	25,172.68	-25,172.68	0	RON
129	422472	5/1/2006	B-52-FPY-AUTOUTILITARA DACIA	25,172.68	-25,172.68	0	RON
130	422817	10/1/2006	B-56-WRB-AUTOUTILITARA DACIA	26,078.44	-26,078.44	0	RON
131	422818	10/1/2006	B-56-WPY-AUTOUTILITARA DACIA	24,370.61	-24,370.61	0	RON
132	422819	10/1/2006	B-56-WRI-AUTOUTILITARA DACIA	24,370.61	-24,370.61	0	RON
133	422820	10/1/2006	B-56-WPZ-AUTOUTILITARA DACIA	24,370.61	-24,370.61	0	RON
134	422821	10/1/2006	B-56-WRA-AUTOUTILITARA DACIA	24,370.61	-24,370.61	0	RON
135	422913	1/1/2006	B-48-NOU-AUTOUTILITARA DACIA	36,459.66	-36,459.66	0	RON
136	422914	1/1/2006	B-48-NOP-AUTOUTILITARA DACIA	36,459.66	-36,459.66	0	RON
137	422928	11/1/2006	B-57-UNK-AUTOUTILITARA DACIA	25,907.91	-25,907.91	0	RON
138	422929	11/1/2006	B-56-WRD-AUTOUTILITARA DACIA	25,900.37	-25,900.37	0	RON
139	422930	11/1/2006	B-56-WRF-AUTOUTILITARA DACIA	25,900.37	-25,900.37	0	RON
140	422931	11/1/2006	B-56-WRH-AUTOUTILITARA DACIA	25,900.37	-25,900.37	0	RON
141	422961	12/1/2006	B-58-LHI-AUTOTURISM DACIA DROP SIDE	25,386.89	-25,386.89	0	RON
142	422962	12/1/2006	B-58-LHE-AUTOTURISM DACIA DROP SIDE	25,386.89	-25,386.89	0	RON
143	422963	12/1/2006	B-58-LHG-AUTOTURISM DACIA DROP SIDE	25,386.89	-25,386.89	0	RON
144	423058	7/1/2007	B-33-FFG-AUTOTURISM DACIA SOLENZA	8,544.57	-8,544.57	0	RON
145	423086	11/1/2007	B-73-RGF-AUTOV. MERCEDES	111,428.90	-111,428.90	0	RON
146	423326	7/1/2008	B-89-NZI-AUTOUTILITARA IVECO	129,456.00	-129,456.00	0	RON
147	423415	10/1/2008	B-93-MNH-AUTO DACIA LOGAN	28,254.16	-28,254.16	0	RON
148	423501	2/1/2009	.B-98-RHP AUTO DACIA LOGAN	28,603.86	-28,603.86	0	RON
149	423530	2/1/2009	B-01-RAT AUTOTURISM DACIA SOLENZA	4,835.32	-4,835.32	0	RON
150	423531	2/1/2009	B-18-RAT AUTO DACIA SUPER NOVA	3,195.80	-3,195.80	0	RON
151	423666	2/1/2010	B-22-YKX AUTOTURISM DACIA LOGAN	35,064.00	-35,064.00	0	RON
152	423667	2/1/2010	B-23-YKX AUTOTURISM DACIA LOGAN	35,064.00	-35,064.00	0	RON
153	423668	2/1/2010	B-24-YKX AUTOTURISM DACIA LOGAN	35,064.00	-35,064.00	0	RON
154	423669	2/1/2010	B-29-YKX AUTOTURISM DACIA LOGAN	35,064.00	-35,064.00	0	RON
155	423670	2/1/2010	B-31-YKX AUTOTURISM DACIA LOGAN	35,064.00	-35,064.00	0	RON
156	423671	2/1/2010	B-32-YKX AUTOTURISM DACIA LOGAN	35,064.00	-35,064.00	0	RON
157	423672	2/1/2010	B-33-YKX AUTOTURISM DACIA LOGAN	35,064.00	-35,064.00	0	RON
158	423673	2/1/2010	B-34-YKX AUTOTURISM DACIA LOGAN	35,064.00	-35,064.00	0	RON
159	423674	2/1/2010	B-35-YKX AUTOTURISM DACIA LOGAN	35,064.00	-35,064.00	0	RON
160	423675	2/1/2010	B-36-YKX AUTOTURISM DACIA LOGAN	35,064.00	-35,064.00	0	RON
161	521605	1/1/1996	B-26-RTB AUTOCAMION	6,920.24	-6,920.24	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
162	521901	11/1/1997	B-74-STB AUTOIZOTERMA	14,950.00	-14,950.00	0	RON
163	522100	7/1/1998	B-18-YKX AUTO DAEWOO ESPERO	10,965.56	-10,965.56	0	RON
164	522117	10/1/1998	B-65-STB AUTOSPECIALA CITROEN	41,261.26	-41,261.26	0	RON
165	621235	12/1/1992	B-04-RTB MINIBUZ WOLKSWAGEN CARAVELLE	1,271.68	-1,271.68	0	RON
166	621351	10/1/1994	B-06-LSB ARO	1,483.76	-1,483.76	0	RON
167	730337	9/1/1996	MASINA PLANAT	106.66	-106.66	0	RON
168	417901	6/1/2004	B-81-FMW PLATFORMA DE TRANSPORT RTT3500	14,350.00	-14,350.00	0	RON
169	422415	8/1/2005	B-46-JFB AUTOSPECIALA INTERV RETEA	955,325.00	-955,325.00	0	RON
170	422464	4/1/2006	B-50-UPH AUTOUTILITARA FORD TRANSIT.	70,123.47	-70,123.47	0	RON
171	422465	4/1/2006	B-50-UPH AUTOUTILITARA FORDTRANSIT	70,123.47	-70,123.47	0	RON
172	422755	8/1/2006	B-54-FLE AUTOSPECIALA IVECO	139,660.30	-139,660.30	0	RON
173	422756	8/1/2006	B-54-GVP AUTOSPECIALA IVECO	139,660.30	-139,660.30	0	RON
174	423478	12/1/2008	B-97-AFE AUTOUTILITARA IVECO	116,235.70	-116,235.70	0	RON
175	24420	12/1/1998	STATIE MOBILA MOTOROLA	482.13	-482.13	0	RON
176	24421	12/1/1998	STATIE MOBILA MOTOROLA	482.13	-482.13	0	RON
177	24422	12/1/1998	STATIE MOBILA MOTOROLA	482.13	-482.13	0	RON
178	24423	12/1/1998	STATIE MOBILA MOTOROLA	482.13	-482.13	0	RON
179	24620	11/1/1999	PISTOL DE VOPSIT	1,145.27	-1,145.27	0	RON
180	24632	11/1/1999	MASINA DE GAURIT CU PERCUTIE	312.5	-312.5	0	RON
181	24870	12/1/2000	EXHAUSTOR GAZE ARSE	3,949.45	-3,949.45	0	RON
182	24871	12/1/2000	ROLA INOX PTR 40M CABLU ELECTRIC	1,321.28	-1,321.28	0	RON
183	24873	12/1/2000	ROLA AUTOMATA 16M FURTUN FI 10	1,220.93	-1,220.93	0	RON
184	24959	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
185	24960	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
186	24962	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
187	24963	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
188	24964	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
189	24965	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
190	24966	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
191	24967	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
192	24970	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
193	24972	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
194	24973	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
195	24974	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
196	24975	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
197	24976	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
198	24977	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
199	24979	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
200	24980	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
201	24981	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
202	24982	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
203	24983	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
204	24984	1/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	1,061.77	-1,061.77	0	RON
205	24994	4/1/2001	ROLA AUTOMATA PTR FURTUN FI 13	2,501.40	-2,501.40	0	RON
206	25034	4/1/2001	RADIOTELEFON FIX MOTOROLA GM 300	1,496.36	-1,496.36	0	RON
207	25039	4/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	930.83	-930.83	0	RON
208	25040	4/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	930.83	-930.83	0	RON
209	25041	4/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	930.83	-930.83	0	RON
210	25042	4/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	930.83	-930.83	0	RON
211	25043	4/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	930.83	-930.83	0	RON
212	25044	4/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	930.83	-930.83	0	RON
213	25045	4/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	930.83	-930.83	0	RON
214	25046	4/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	930.83	-930.83	0	RON
215	25047	4/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	930.83	-930.83	0	RON
216	25048	4/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	930.83	-930.83	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
217	25049	4/1/2001	STATIE RADIOTELEFON MOBIL GM 300/16CH	930.83	-930.83	0	RON
218	25185	6/1/2001	BAIE MOBILA CU ULTRASUNETE PTR.CURATAT PIESE AUTO	25,680.73	-25,680.73	0	RON
219	25186	6/1/2001	BANC INCERCARE-TESTARE	34,245.73	-34,245.73	0	RON
220	25187	6/1/2001	MASINA DEMONTAT/MONTAT ANVELOPE CU ACCESORII	66,653.70	-66,653.70	0	RON
221	25237	6/1/2001	EXHAUSTOR MOBIL PENTRU GAZE ARSE	4,879.88	-4,879.88	0	RON
222	25238	7/1/2001	ROLA PTR FURTUN FI BMM	1,445.40	-1,445.40	0	RON
223	25239	7/1/2001	COMPRESOR 100/380L	2,665.32	-2,665.32	0	RON
224	25240	7/1/2001	COMPRESOR 100/380L	2,665.32	-2,665.32	0	RON
225	25255	8/1/2001	ROLA PTR CABLU ELECTRIC 25M	1,210.60	-1,210.60	0	RON
226	25270	9/1/2001	EXHAUSTOR PENTRU GAZE ARSE	6,645.93	-6,645.93	0	RON
227	25271	9/1/2001	EXHAUSTOR MOBIL PENTRU GAZE ARSE	6,645.93	-6,645.93	0	RON
228	25327	1/1/2002	EXHAUSTOR PENTRU GAZE ARSE	5,112.25	-5,112.25	0	RON
229	25359	3/1/2002	ROBOT PENTRU PORNIRE AUTO	4,208.75	-4,208.75	0	RON
230	25387	8/31/2002	SET MOBIL MOTOROLA GM160 S.103TCC0940	1,419.08	-1,419.08	0	RON
231	25388	8/1/2002	SET MOBIL MOTOROLA GM160 S.103TCC0940	1,419.08	-1,419.08	0	RON
232	25389	8/1/2002	SET MOBIL MOTOROLA GM160 S.103TCC0940	1,419.08	-1,419.08	0	RON
233	25482	8/1/2002	MASINA SPALAT CU JET APA RECE	12,236.63	-12,236.63	0	RON
234	25703	6/1/2004	POMPA PNEUMATICA PT GRESAT CU ACCESORII	4,681.47	-4,681.47	0	RON
235	25728	9/1/2004	POMPA PNEUMATICA PT DISTRIBUIT ULEI	4,616.46	-4,616.46	0	RON
236	25729	9/1/2004	POMPA PNEUMATICA PT DISTRIBUIT ULEI	4,616.46	-4,616.46	0	RON
237	25798	9/1/2005	POMPA ABA L 50-50-120	2,622.00	-2,622.00	0	RON
238	25806	12/15/2005	SISTEM TRACTARE BOGHIURI DEFECTE	12,400.00	-12,400.00	0	RON
239	25826	1/1/2006	SISTEM DE TRACTARE BOGHIURI DEFECTE	12,400.00	-12,400.00	0	RON
240	25833	3/1/2006	ECHIPAMENT REPUNERE PE SINE A TRAM.DERAIATE	69,904.00	-69,904.00	0	RON
241	25834	3/1/2006	ECHIPAMENT DE REPUNERE PE SINE A TRAMV.DERAIATE	69,904.00	-69,904.00	0	RON
242	25835	3/1/2006	SISTEM TRACTARE BOGHIURI DEFECTE	12,400.00	-12,400.00	0	RON
243	25860	8/1/2006	COMPRESOR AER CU SURUB	25,975.49	-25,975.49	0	RON
244	35172	12/1/1989	LUCRARI SUBSTATIA DRISTOR	536.51	-483.32	53.19	RON
245	35393	12/1/1994	STATIE MOBILA MOTOROLA	129.79	-129.79	0	RON
246	35394	12/1/1994	STATIE MOBILA MOTOROLA	129.79	-129.79	0	RON
247	36996	11/1/2000	VOLTAMPERMETRU	925.03	-925.03	0	RON
248	36997	11/1/2000	VOLTAMPERMETRU	925.03	-925.03	0	RON
249	37710	3/1/2002	VOLTAMPERMETRU 600 A	1,161.38	-1,161.38	0	RON
250	38233	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
251	38234	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
252	38647	9/27/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
253	38663	9/28/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
254	38938	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
255	68428	7/1/1994	TRANSPALET LMN RST	266.56	-266.56	0	RON
256	411019	11/1/1982	RECIPIENT TAMPON	266.17	-266.17	0	RON
257	414221	2/1/1987	CONVERTIZOR SUDURA CS5300	314.93	-314.93	0	RON
258	416162	3/1/1992	STRUNG SPA 630X1500	3,352.51	-3,352.51	0	RON
259	416533	8/1/1993	MASINA UNIVERSALA DE TIMPLARIE	176.74	-176.74	0	RON
260	416560	9/1/1993	BANC DE CENTRICUBAT	976.31	-976.31	0	RON
261	416637	2/1/1994	STATIE PORTABILA MOTOROLA GP300-MAGAZIE	136.57	-136.57	0	RON
262	416726	9/1/1994	PRESA HIDRAULICA RPY 1015 M	506.22	-506.22	0	RON
263	417662	7/1/2001	VINCI CU CREMALIERA 10TF	3,871.78	-3,871.78	0	RON
264	417663	7/1/2001	VINCI CU CREMALIERA 10TF	3,871.78	-3,871.78	0	RON
265	417664	7/1/2001	VINCI CU CREMALIERA 10TF	3,871.78	-3,871.78	0	RON
266	417666	7/1/2001	VINCI CU CREMALIERA 10TF	3,871.78	-3,871.78	0	RON
267	417667	7/1/2001	VINCI CU CREMALIERA 10TF	3,871.78	-3,871.78	0	RON
268	417668	7/1/2001	VINCI CU CREMALIERA 10TF	3,871.78	-3,871.78	0	RON
269	417669	7/1/2001	VINCI CU CREMALIERA 10TF	3,968.48	-3,968.48	0	RON
270	417670	7/1/2001	VINCI CU CREMALIERA 10TF	3,968.48	-3,968.48	0	RON
271	417671	7/1/2001	VINCI CU CREMALIERA 10TF	3,968.48	-3,968.48	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
272	417673	7/1/2001	VINCI CU CREMALIERA 10TF	3,968.48	-3,968.48	0	RON
273	417674	7/1/2001	VINCI CU CREMALIERA 10TF	3,968.48	-3,968.48	0	RON
274	417675	7/1/2001	VINCI CU CREMALIERA 10TF	3,968.48	-3,968.48	0	RON
275	417676	7/1/2001	VINCI CU CREMALIERA 10TF	3,968.48	-3,968.48	0	RON
276	417677	7/1/2001	VINCI CU CREMALIERA 10TF	3,968.48	-3,968.48	0	RON
277	417679	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA	3,834.60	-3,834.60	0	RON
278	417681	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA	3,834.60	-3,834.60	0	RON
279	417682	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA	3,834.60	-3,834.60	0	RON
280	417684	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA 10TF	3,924.71	-3,924.71	0	RON
281	417685	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA 10TF	3,924.71	-3,924.71	0	RON
282	417686	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA 10TF	3,924.71	-3,924.71	0	RON
283	417687	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA 10TF	3,924.71	-3,924.71	0	RON
284	417688	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA 10TF	3,924.71	-3,924.71	0	RON
285	417689	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA 10TF	3,924.71	-3,924.71	0	RON
286	417691	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA 10TF	3,924.71	-3,924.71	0	RON
287	417692	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA 10TF	3,924.71	-3,924.71	0	RON
288	417693	7/1/2001	DISPOZITIV DE RIDICAT IN CONSOLA 10TF	3,924.71	-3,924.71	0	RON
289	417694	7/1/2001	CRIC SPECIAL 10TF	3,914.49	-3,914.49	0	RON
290	417695	7/1/2001	CRIC SPECIAL 10TF	3,914.49	-3,914.49	0	RON
291	417696	7/1/2001	CRIC SPECIAL 10TF	3,914.49	-3,914.49	0	RON
292	417697	7/1/2001	CRIC SPECIAL 10TF	3,914.49	-3,914.49	0	RON
293	417698	7/1/2001	CRIC SPECIAL 10TF	3,914.49	-3,914.49	0	RON
294	417700	7/1/2001	CRIC SPECIAL 10TF	4,012.25	-4,012.25	0	RON
295	417701	7/1/2001	CRIC SPECIAL 10TF	4,012.25	-4,012.25	0	RON
296	417702	7/1/2001	CRIC SPECIAL 10TF	4,012.25	-4,012.25	0	RON
297	417703	7/1/2001	CRIC SPECIAL 10TF	4,012.25	-4,012.25	0	RON
298	417704	7/1/2001	CRIC SPECIAL 10TF	4,012.25	-4,012.25	0	RON
299	417705	7/1/2001	CRIC SPECIAL 10TF	4,012.25	-4,012.25	0	RON
300	417706	7/1/2001	CRIC SPECIAL 10TF	4,012.25	-4,012.25	0	RON
301	417707	7/1/2001	CRIC SPECIAL 10TF	4,012.25	-4,012.25	0	RON
302	417708	7/1/2001	CRIC SPECIAL 10TF	4,012.25	-4,012.25	0	RON
303	417796	4/1/1998	SISTEM AFISARE NIVEL	6,187.45	-6,187.45	0	RON
304	417911	10/1/2004	CRIC CROCODIL 10 T	7,000.00	-7,000.00	0	RON
305	417912	10/1/2004	CRIC CROCODIL 10 T	7,000.00	-7,000.00	0	RON
306	417913	10/1/2004	CRIC CROCODIL 10 T	7,000.00	-7,000.00	0	RON
307	423066	8/1/2007	B-68-SBZ-AUTOSPECIALA TIP FURGON IVECO DAILY	96,324.00	-96,324.00	0	RON
308	423067	8/1/2007	B-68-RZZ-AUTOSPECIALA TIP FURGON IVECO DAILY	96,324.00	-96,324.00	0	RON
309	423068	8/1/2007	B-68-RZE-AUTOSPECIALA TIP FURGON IVECO DAILY	96,324.00	-96,324.00	0	RON
310	423069	8/1/2007	B-68-RZH-AUTOSPECIALA TIP FURGON IVECO DAILY	96,324.00	-96,324.00	0	RON
311	423070	8/1/2007	B-68-RZB-AUTOSPECIALA TIP FURGON IVECO DAILY	96,324.00	-96,324.00	0	RON
312	423071	8/1/2007	B-68-SDY-AUTOSPECIALA TIP FURGON IVECO DAILY	96,324.00	-96,324.00	0	RON
313	423496	12/1/2008	B-96-VDH AUTOVEHICUL PENTRU INTERVENTII IVECO	154,038.80	-154,038.80	0	RON
314	423497	12/1/2008	B-96-VDJ AUTOVEHICUL PENTRU INTERVENTII IVECO	154,038.80	-154,038.80	0	RON
315	423498	12/1/2008	B-96-VDO AUTOVEHICUL PENTRU INTERVENTII IVECO	154,038.80	-154,038.80	0	RON
316	423499	12/1/2008	B-96-VDI AUTOVEHICUL PENTRU INTERVENTII IVECO	154,038.80	-154,038.80	0	RON
317	423664	12/1/2009	B-18-SPB AUTOREMORCHER PT. SUSPENDAT SI TRANSP.	1,080,867.05	-1,080,867.05	0	RON
318	730383	12/1/1997	FRIGIDER ARTIC 180L-	138.81	-138.81	0	RON
319	731000	11/1/1998	CHEIE DINAMOMETRICA	231.39	-231.39	0	RON
320	731138	10/1/1998	CHEIE DINAMOMETRICA	232.58	-232.58	0	RON
321	25919	1/1/2007	APARAT DE SPALAT SU JET PRESIUNE	8,438.86	-8,438.86	0	RON
322	631420	8/1/2002	ASPIRATOR UNIVERSAL 2200 W	3,243.60	-3,243.60	0	RON
323	38078	10/10/2005	CALCULATOR FUJITSU -CRISTEA H.	308.52	-308.52	0	RON
324	423676	1/1/2011	B-28-YYW AUTOUTILITARA CITROEN JUMPER	70,499.12	-70,499.12	0	RON
325	423677	1/1/2011	B-28-YYX AUTOUTILITARA CITROEN JUMPER	70,499.12	-70,499.12	0	RON
326	423678	1/1/2011	B-29-AKV AUTOUTILITARA CITROEN JUMPER	70,499.12	-70,499.12	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
327	25393	8/31/2002	SET MOBIL MOTOROLA GM160 S.103TCC0929	1,419.08	-1,419.08	0	RON
328	25484	8/1/2002	CIOCAN DEMOLATOR TIP D 245	1,096.56	-1,096.56	0	RON
329	25485	8/1/2002	CIOCAN DEMOLATOR TIP D 245	1,096.56	-1,096.56	0	RON
330	25497	10/1/2002	CIOCAN DEMOLATOR D 245	1,153.97	-1,153.97	0	RON
331	25525	12/1/2002	TRUSA ELECTRICIENI AUTO	1,025.29	-1,025.29	0	RON
332	25529	12/1/2002	SLEFUITOR CU EXCENTRIC GEX 150	1,097.42	-1,097.42	0	RON
333	415499	2/1/1991	B00113 GRUP SUDURA CU MOTOR TERMIC-B-75-RTB	1,461.06	-1,461.06	0	RON
334	415501	2/1/1991	GRUP SUDURA CU MOTOR TERMIC-B-14-SBA	1,461.06	-1,461.06	0	RON
335	415502	2/1/1991	GRUP SUDURA CU MOTOR TERMIC-B-43-RTB	1,461.06	-1,461.06	0	RON
336	416715	8/1/1994	PRESA HIDRAULICA 2PY 2325M	1,031.91	-1,031.91	0	RON
337	24955	1/1/2001	STATIE RADIOTELEFON MOBIL/B.16.ASH	1,061.77	-1,061.77	0	RON
338	25343	1/1/2002	CILINDRU HIDRAULIC	1,189.25	-1,189.25	0	RON
339	25344	1/1/2002	CILINDRU HIDRAULIC CU ACCESORII	1,219.19	-1,219.19	0	RON
340	25345	1/1/2002	CILINDRU HIDRAULIC CU ACCESORII	1,194.69	-1,194.69	0	RON
341	25346	1/1/2002	CILINDRU HIDRAULIC CU ACCESORII	1,428.74	-1,428.74	0	RON
342	25347	1/1/2002	CILINDRU HIDRAULIC CU ACCESORII	1,453.23	-1,453.23	0	RON
343	25676	6/1/2004	B00678-CIL VIBROCOMPAC. VTA 201-80 SERIA0210700047	82,738.00	-82,738.00	0	RON
344	25788	5/1/2005	B-81-HKM(REMORCA)PTR.TRANSPORT DERULARE TAMBURI	48,601.20	-48,601.20	0	RON
345	25789	5/1/2005	B-81-HKN(REMORCA)PTR.TRANSPORT DERULARE TAMBURI	48,601.20	-48,601.20	0	RON
346	621186	1/1/1992	B-88-FRT AUTOVESTIAR	102,780.32	-102,780.32	0	RON
347	619847	9/1/1989	B-20-FKL AUTOVESTIAR	101,314.97	-101,314.97	0	RON
348	36384	2/1/1998	STATIE MOTOROLA GM 300(159TXU2712)/B-88-FRT	394.8	-394.8	0	RON
349	35396	12/1/1994	STATIE MOTOROLA GM 300(159TXU2734)	129.79	-129.79	0	RON
350	36392	2/1/1998	STATIE MOTOROLA GM 300(159TXU2760)/B-14-XOD	394.8	-394.8	0	RON
351	416591	11/1/1993	STATIE MOTOROLA GM 300(159TUC843)/B-53-FRN	172.36	-172.36	0	RON
352	619672	2/1/1989	B-27-JFO AUTOVESTIAR	98,410.62	-98,410.62	0	RON
353	620440	7/1/1990	B-66-FRT AUTOVESTIAR	99,389.23	-99,389.23	0	RON
354	25841	5/1/2006	SURSA SUDURA MULTIPROCES/ANEXE MOTOR DIESELB-52-RT	66,380.40	-66,380.40	0	RON
355	25842	5/1/2006	SURSA SUDURA MULTIPROCES CU ANEXE CU MOTOR DIESEL	66,380.40	-66,380.40	0	RON
356	25843	5/1/2006	SURSA SUDURA MULTIPROCES CU ANEXE CU MOTOR DIESEL	66,380.40	-66,380.40	0	RON
357	620980	8/1/1991	B-18-YKI AUTOVESTIAR	104,090.39	-104,090.39	0	RON
358	422754	8/1/2006	B-54-FKX AUTOSPECIALA IVECO	139,660.30	-139,660.30	0	RON
359	422912	10/4/2005	B-45-YCV AUTOSPECIALA INTERV.RETEA	947,622.12	-947,622.12	0	RON
360	422915	6/1/2006	B-52-FRO AUTOSPECIALA MERCEDES	1,132,300.00	-1,132,300.00	0	RON
361	619763	8/1/1989	B-69-FER AUTOVESTIAR	101,656.02	-101,656.02	0	RON
362	25935	2/1/2007	APARAT DE SPALAT CU JET PRESIUNE	8,438.86	-8,438.86	0	RON
363	35198	3/1/1991	B00118 MOTOCOMPRESOR 2MC5	1,596.90	-1,596.90	0	RON
364	35810	2/1/1996	GRUP DE SUDURA GST 350A-B-14-SBA	1,701.27	-1,701.27	0	RON
365	6193905	3/1/1988	B-80-WEP REMORCA AUTO RA 40 T S=1577	1,512.91	-1,512.91	0	RON
366	412831	3/1/1986	B00122 MASINA DE IMPRASIAT SARE	18.98	-18.98	0	RON
367	412832	3/1/1986	B00123 MASINA DE IMPRASIAT SARE	18.98	-18.98	0	RON
368	47927	3/1/1979	GRUP SUDURA GST 350 (B-57-RTB)	7.79	-7.79	0	RON
369	47929	3/1/1979	GRUP CONVERTIZOR (B-43-RTB)	7.79	-7.79	0	RON
370	48204	9/1/1979	GRUP SUDURA GST 350 (B-14-SAI)	7.79	-7.79	0	RON
371	617625	3/1/1978	B00216 REMORCA CARUCIOR FIR	7	-7	0	RON
372	69140	3/1/1975	B-80-WAO AUTOTRACATOR;REMORCA PERIDOC	4.86	-4.86	0	RON
373	613291	1/1/1999	B-09-RAT; B-15-RAT AUTOTREN TRANSPORTAT MARFURI	12.84	-12.84	0	RON
374	32232	2/1/1982	ELECTROCOMPRESOR ECI	49.77	-49.77	0	RON
375	413408	10/1/1986	CRIC CANAL	33.65	-33.65	0	RON
376	60427	10/1/1970	B-80-WIM REMORCA 20T	22.33	-22.33	0	RON
377	614985	12/1/1980	B-29-GCA AUTOBASCULANTA R102158 5T	44.38	-44.38	0	RON
378	615790	12/1/1981	B-18-WFW AUTOREMORCHER ROMAN	70	-70	0	RON
379	616002	7/1/1982	B-82-RTB AUTOREMORCHER R 19215	70	-70	0	RON
380	617671	1/1/1986	B-80-WXJ REMORCA RA 20 T	22.33	-22.33	0	RON
381	65639	12/1/1972	B00082 INCARCATOR FADROMA	70	-70	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
382	66149	8/1/1974	B00069 AUTOINCARCATOR D561 B	70	-70	0	RON
383	66150	8/1/1974	B00071 AUTOINCARCATOR D561 B	70	-70	0	RON
384	66152	8/1/1974	B00075 AUTOINCARCATOR D561 B	70	-70	0	RON
385	66153	8/1/1974	B00076 AUTOINCARCATOR D561 B	70	-70	0	RON
386	35179	3/1/1990	ELECTROCOMPRESOR DC 1,5 MC	287.69	-287.69	0	RON
387	35676	11/1/1995	APARAT DE GRESAT	393.72	-393.72	0	RON
388	35922	12/1/1992	INTERFATA G.L.	118.4	-118.4	0	RON
389	413912	6/1/1987	CONVERTIZOR DE SUDURA	146.62	-146.62	0	RON
390	413914	6/1/1987	CONVERTIZOR DE SUDURA	146.62	-146.62	0	RON
391	68468	11/1/1994	CRIC HIDRAULIC	448.11	-448.11	0	RON
392	615801	2/1/1982	B-80-WER REMORCA 40T	431.12	-431.12	0	RON
393	616379	9/1/1975	B-80-WNW REMORCA 60 T	482.94	-482.94	0	RON
394	617665	1/1/1986	B-14-SBE AUTOBASCULANTA R 10215	278.07	-278.07	0	RON
395	617668	1/1/1986	B-44-MSI AUTOBASCULANTA R102158 5T	283.82	-283.82	0	RON
396	617685	2/1/1986	B-18-WFU AUTOREMORCHER ROMAN	371.01	-371.01	0	RON
397	6180425	4/1/1987	B-19-VGO TRACTOR	317.6	-317.6	0	RON
398	619446	6/1/1988	B-20-JAP AUTOSPECIALA R 10215	394.18	-394.18	0	RON
399	619451	7/1/1988	B-27-CHB AUTOBASCULANTA 10215	408.14	-408.14	0	RON
400	619453	7/1/1988	B-30-GRO AUTOSPECIALA R 10215	417.89	-417.89	0	RON
401	6197055	4/1/1989	B-16-BOJ RUTIER U 650	474.81	-474.81	0	RON
402	6197085	4/1/1989	B-40-RTB RUTIER U650	474.81	-474.81	0	RON
403	620936	7/1/1991	B-52-RTB FURGON R10215	472.61	-472.61	0	RON
404	68423	7/1/1994	PALAN CU CLICHET C85	346.57	-346.57	0	RON
405	68441	9/1/1994	CRIC HIDRAULIC	477.02	-477.02	0	RON
406	68442	9/1/1994	CRIC HIDRAULIC	477.02	-477.02	0	RON
407	68443	9/1/1994	CRIC HIDRAULIC SAN 660	477.02	-477.02	0	RON
408	68444	9/1/1994	CRIC HIDRAULIC SAN 660	477.02	-477.02	0	RON
409	68446	9/1/1994	CRIC HIDRAULIC YAK 7,5/15	319.31	-319.31	0	RON
410	68458	10/1/1994	CRIC HIDRAULIC	338.66	-338.66	0	RON
411	38402	6/29/2007	IMPRIMANTA BROTHER 5040	50.88	-50.88	0	RON
412	416237	11/1/1992	GRUP SUDURA GST 350 CU MOTOR TERMIC-B-13-VWC	739.85	-739.85	0	RON
413	620684	4/1/1991	B-22-DTZ AUTOUTILITARA R 10215 9TONE	1,492.48	-1,492.48	0	RON
414	620937	7/1/1991	B-43-RTB FURGON R 10215	1,008.66	-1,008.66	0	RON
415	67417	11/1/1982	B-15-TWI AUTOMACARA R 10215	1,421.87	-1,421.87	0	RON
416	6180515	4/1/1987	B-46-RTB RUTIER V650	605.96	-605.96	0	RON
417	6180525	4/1/1987	B-16-BEJ RUTIER U 650	605.96	-605.96	0	RON
418	619580	12/1/1988	B-15-TBL AUTOSPECIALA R 19215	782.65	-782.65	0	RON
419	619585	12/1/1988	B-63-ETS AUTOBASCULANTA 19215	776.6	-776.6	0	RON
420	619586	12/1/1988	B-82-STI AUTOBASCULANTA 19215	747.78	-747.78	0	RON
421	619589	12/1/1988	B-28-STN AUTOBASCULANTA 19215	764.88	-764.88	0	RON
422	619593	12/1/1988	B-26-GID ETS AUTOBASCULANTA 19215	770.42	-770.42	0	RON
423	620935	7/1/1991	B-55-RTB FURGON R 10215	500.53	-500.53	0	RON
424	620940	7/1/1991	B-14-SBA AUTOFURGON R 10215	529.06	-529.06	0	RON
425	620941	7/1/1991	B-14-SAI AUTOFURGON R 10215	567.31	-567.31	0	RON
426	68466	10/1/1994	CRIC HIDRAULIC	505.93	-505.93	0	RON
427	38950	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
428	26196	11/1/2008	B09393 CILINDRU COMPACTOR AV 80X4	204,125.00	-204,125.00	0	RON
429	26197	12/1/2008	B09394 CILINDRU COMPACTOR TIP AV 26-2 3 T/ MOTORIN	86,975.00	-86,975.00	0	RON
430	423495	12/1/2008	B-96-KXC REMORCA TRANSPORT	18,460.00	-18,460.00	0	RON
431	423500	12/1/2008	B-32-UBU AUTOCISTERNA MAN 20 T	461,709.00	-461,709.00	0	RON
432	423485	12/1/2008	B-95-PHK AUTOUTILITARA IVECO	175,401.60	-175,401.60	0	RON
433	423489	12/1/2008	B-96-PJB AUTOV.SPECIAL MULTICAR	287,394.59	-287,394.59	0	RON
434	423490	12/1/2008	B-96-PJC AUTOV.SPECIAL MULTICAR	287,394.59	-287,394.59	0	RON
435	423491	12/1/2008	B-96-PIU AUTOV.SPECIAL MULTICAR	287,394.59	-287,394.59	0	RON
436	423492	12/1/2008	B-96-VDY AUTOV.SPECIAL MULTICAR	287,394.59	-287,394.59	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
437	423493	12/1/2008	B-96-VFK AUTOV.SPECIAL MULTICAR	287,394.59	-287,394.59	0	RON
438	423494	12/1/2008	B-96-XUH AUTOV.SPECIALA MULTICAR	287,394.59	-287,394.59	0	RON
439	423487	12/1/2008	B-96-VCU AUTOSPECIALA IVECO	116,235.70	-116,235.70	0	RON
440	423488	12/1/2008	B-96-VCS AUTOSPECIALA IVECO	116,235.70	-116,235.70	0	RON
441	423484	12/1/2008	B-96-ZZG AUTOSPECIALA IVECO	119,409.36	-119,409.36	0	RON
442	423482	12/1/2008	B-96-ZZH AUTOSPECIALA IVECO	119,409.36	-119,409.36	0	RON
443	423483	12/1/2008	B-96-ZZL AUTOSPECIALA IVECO	119,409.36	-119,409.36	0	RON
444	423479	12/1/2008	B-96-ZZR AUTOUTILITARA IVECO	116,235.70	-116,235.70	0	RON
445	423481	12/1/2008	B-96-ZZJ AUTOSPECIALA IVECO	129,976.56	-129,976.56	0	RON
446	423480	12/1/2008	B-96-ZZT AUTOSPECIALA IVECO	129,976.56	-129,976.56	0	RON
447	423486	12/1/2008	B-97-ZXI AUTOSPECIALA IVECO	115,886.96	-115,886.96	0	RON
448	521501	4/1/1995	B-26-SAD AUTOUTILITARA DAF	20,819.24	-20,819.24	0	RON
449	26298	9/1/2009	MOTOGENERATOR DE SUDURA-MOTOR TERMIC/MOT.B-14-XOE	67,124.80	-67,124.80	0	RON
450	26299	9/1/2009	MOTOGENERATOR DE SUDURA-MOTOR TERMIC/MOT.B-14-XOD	67,124.80	-67,124.80	0	RON
451	423655	9/1/2009	B-14-XOE AUTOSPECIALA IVECO	147,674.56	-147,674.56	0	RON
452	423656	9/1/2009	B-14-XOD AUTOSPECIALA IVECO	147,674.56	-147,674.56	0	RON
453	26347	12/1/2009	MOTOGENERATOR SUDURA(ACCESORII PE MOT.)B-17-JXE	81,658.20	-81,658.20	0	RON
454	423657	12/1/2009	B-17-JXE AUTOSPECIALA IVECO DAILY	151,282.56	-151,282.56	0	RON
455	423663	12/1/2009	B-52-BYN AUTOTRACTOR AUTOSASIU MAN TGA	243,326.67	-243,326.67	0	RON
456	423658	12/1/2009	B-18-SOJ AUTOSPECIALA IVECO	1,313,837.52	-1,313,837.52	0	RON
457	423659	12/1/2009	B-18-SNO AUTOSPECIALA IVECO	990,129.24	-990,129.24	0	RON
458	423660	12/1/2009	B-18-SOW AUTOSPECIALA IVECO	990,129.24	-990,129.24	0	RON
459	423661	12/1/2009	B-18-SOU AUTOSPECIALA IVECO	990,129.24	-990,129.24	0	RON
460	423662	12/1/2009	B-18-SOE AUTOSPECIALA IVECO	990,129.24	-990,129.24	0	RON
461	24609	7/1/1999	POMPA PNEUMATICA PENTRU SCHIMBAT ULEI	3,415.40	-3,415.40	0	RON
462	24672	11/1/1999	POMPA ELECTRICA DMP 220 V	3,257.93	-3,257.93	0	RON
463	24677	11/1/1999	POMPA ULEI UZAT	3,620.93	-3,620.93	0	RON
464	24678	11/1/1999	POMPA ULEI UZAT TIP ESP 04	3,620.93	-3,620.93	0	RON
465	24679	11/1/1999	POMPA ULEI PROASPAT	3,620.93	-3,620.93	0	RON
466	25190	6/1/2001	COMPRESOR 100 L/380L 230V	4,175.73	-4,175.73	0	RON
467	25191	6/1/2001	COMPRESOR 100 L/380 230	4,175.73	-4,175.73	0	RON
468	25251	7/1/2001	MASINA DE SPALAT CU JET	18,427.30	-18,427.30	0	RON
469	25340	1/1/2002	UNITATE DE ACTIONARE HIDRAULICA CU ACCESORII	8,354.70	-8,354.70	0	RON
470	25342	1/1/2002	PRESA HIDRAULICA	2,585.33	-2,585.33	0	RON
471	25348	1/1/2002	DEPRESOR PIVOTI CU ACCESORII	6,031.99	-6,031.99	0	RON
472	36038	10/1/1996	STATIE MOTOROLA GM300 159 TXY 652	749.36	-749.36	0	RON
473	36385	2/1/1998	RADIO TELEFON MOBIL MOTOROLA GM 300/16 CH S.2764	394.8	-394.8	0	RON
474	36386	2/1/1998	RADIO TELEFON MOBIL MOTOROLA GM 300/16 CH S.2768	394.8	-394.8	0	RON
475	36387	2/1/1998	RADIO TELEFON MOBIL MOTOROLA GM 300/16 CH S.2828	394.8	-394.8	0	RON
476	36388	2/1/1998	RADIO TELEFON MOBIL MOTOROLA GM 300/16 CH S.2703	394.8	-394.8	0	RON
477	36389	2/1/1998	RADIO TELEFON MOBIL MOTOROLA GM 300/16 CH S.2772	394.8	-394.8	0	RON
478	36391	2/1/1998	RADIO TELEFON MOBIL MOTOROLA GM 300/16 CH S.2710	394.8	-394.8	0	RON
479	36417	6/1/1998	RADIO TELEFON MOBIL MOTOROLA 159TXWR S.326	394.8	-394.8	0	RON
480	36419	6/1/1998	RADIO TELEFON MOBIL MOTOROLA 159 TYWR S.307	394.8	-394.8	0	RON
481	36420	6/1/1998	RADIO TELEFON MOBIL MOTOROLA 159TYWR S.304	394.8	-394.8	0	RON
482	36421	6/1/1998	RADIO TELEFON MOBIL MOTOROLA 159TYWR S.310	394.8	-394.8	0	RON
483	36423	6/1/1998	RADIO TELEFON MOBIL MOTOROLA 159TYWR S.305	394.8	-394.8	0	RON
484	36425	6/1/1998	RADIO TELEFON MOBIL MOTOROLA 159TYWR S.303	394.8	-394.8	0	RON
485	36426	6/1/1998	RADIO TELEFON MOBIL MOTOROLA 159TYWR S.302	394.8	-394.8	0	RON
486	415648	6/1/1991	EXCAVATOR HIDRAULIC	5,845.64	-5,845.64	0	RON
487	415650	6/1/1991	B00073 EXCAVATOR HIDRAULIC P802	4,476.90	-4,476.90	0	RON
488	416315	2/1/1993	FINISOR ASFALT VOGEL CU ACCESORII	17,255.91	-17,255.91	0	RON
489	416337	12/1/1992	BORNA DE GESTIUNE GLS STANDARD 9220069	3,496.97	-3,496.97	0	RON
490	416640	2/1/1994	STATIE MOBILA GM 300 SERIA 159, TTI 4169	136.57	-136.57	0	RON
491	67502	12/1/1985	B00048 MACARA HT125	2,837.21	-2,837.21	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
492	67503	2/1/1986	B00049 MACARA HT125	3,208.53	-3,208.53	0	RON
493	67549	4/1/1987	B00050 MACARA HT125	3,422.18	-3,422.18	0	RON
494	67663	6/1/1989	B00052 MACARA TELEMAT	3,775.78	-3,775.78	0	RON
495	68008	3/1/1990	B00081 INCARCATOR FRONTAL PE PNEURI 80	4,137.72	-4,137.72	0	RON
496	68026	5/1/1990	B00083 INCARCATOR FRONTAL IF 80	4,137.28	-4,137.28	0	RON
497	417659	1/1/2001	B00068 INCARCATOR BOBCAT 753	49,725.23	-49,725.23	0	RON
498	417814	4/1/2001	CIOCAN HIDRAULIC CU ACCESORII-BOBCAT	36,501.57	-36,501.57	0	RON
499	417815	4/1/2001	DISPOZITIV DE RIDICAT PALETI-BOBCAT	7,007.86	-7,007.86	0	RON
500	417822	12/1/2001	CRIC HIDRAULIC CU TALPA TIP YAM 110	8,088.30	-8,088.30	0	RON
501	417823	12/1/2001	CRIC HIDRAULIC CU TALPA TIP YAM 110	8,088.30	-8,088.30	0	RON
502	417824	12/1/2001	CRIC HIDRAULIC CU TALPA TIP YAM 110	8,088.30	-8,088.30	0	RON
503	417825	12/1/2001	CRIC HIDRAULIC CU TALPA TIP YAM 110	8,088.30	-8,088.30	0	RON
504	417826	12/1/2001	CRIC HIDRAULIC CU TALPA TIP YAM 110	8,088.30	-8,088.30	0	RON
505	417827	12/1/2001	CRIC HIDRAULIC CU TALPA TIP YAM 110	8,088.30	-8,088.30	0	RON
506	417838	1/1/2002	CRIC HIDRAULIC CU TALPA TIP YAM10	8,268.90	-8,268.90	0	RON
507	417839	1/1/2002	CRIC HIDRAULIC CU TALPA TIP YAM10	8,268.90	-8,268.90	0	RON
508	417840	1/1/2002	CRIC HIDRAULIC CU TALPA TIP YAM10	8,268.90	-8,268.90	0	RON
509	417841	1/1/2002	CRIC HIDRAULIC CU TALPA TIP YAM10	8,268.90	-8,268.90	0	RON
510	417843	3/1/2002	PERIE COLECTOARE BIDIRECTIONALA 152 CM-BOBCAT	13,302.88	-13,302.88	0	RON
511	417844	3/1/2002	BRAT EXCAVATOR BOBCAT CU CUPA 46 CM	40,757.76	-40,757.76	0	RON
512	417845	3/1/2002	CILINDRU COMPACTOR VIBRATOR 122CM-BOBCAT	37,785.84	-37,785.84	0	RON
513	422211	9/1/1995	B-73-RTB AUTOTELESCOP	12,406.06	-12,406.06	0	RON
514	422272	2/1/2001	B00046 MACARA TELEMAT PE PNEURI HT 125	72,833.80	-72,833.80	0	RON
515	422296	7/1/2001	B-26-SJA AUTOUTILITARA R 8135	32,000.00	-32,000.00	0	RON
516	521595	9/1/1995	B-31-RTB AUTOSPECIALA R16215 F	7,457.29	-7,457.29	0	RON
517	521596	9/1/1995	B-32-RTB AUTOSPECIALA R16215 F	7,457.29	-7,457.29	0	RON
518	521603	11/1/1995	B-07-RTB AUTOSPECIALA CU PLATFORMA	8,243.23	-8,243.23	0	RON
519	521609	1/1/1996	B-61-RTB AUTOFURGON R19215 DFK	8,243.26	-8,243.26	0	RON
520	521610	1/1/1996	B-57-RTB AUTOFURGON RABA 16230F	8,527.23	-8,527.23	0	RON
521	521616	1/1/1996	B-75-RTB AUTOSPECIALA AB 19215	6,529.81	-6,529.81	0	RON
522	5216907	7/1/1996	B-89-RTB AUTOUTILITARA R16230F	9,968.48	-9,968.48	0	RON
523	521713	2/1/1997	B-14-RKW AUTOSPECIALA R16230	12,841.01	-12,841.01	0	RON
524	521714	2/1/1997	B-13-VWC AUTOFURGON R-16230F	14,927.43	-14,927.43	0	RON
525	5217447	2/1/1997	B-85-RTB AUTOTURN R 16215	12,714.87	-12,714.87	0	RON
526	521937	3/1/1998	B-73-STB AUTOTRATOR 26265 DFS	31,799.86	-31,799.86	0	RON
527	521990	5/1/1998	B-16-JTZ AUTOMACARA	37,764.86	-37,764.86	0	RON
528	522002	6/1/1998	B-79-STB SEMIREM TRANSP LICHIDE,PETROL	19,695.22	-19,695.22	0	RON
529	522101	6/1/1998	B-16-ZOA AUTOMACARA HTA 7	37,764.86	-37,764.86	0	RON
530	621082	11/1/1991	B-19-ZCU AUTOSPECIALA R10215	3,005.26	-3,005.26	0	RON
531	621083	11/1/1991	B-19-ZCT AUTOSPECIALA R 10215	3,011.77	-3,011.77	0	RON
532	621084	11/1/1991	B-19-ZDC AUTOSPECIALA R 10215	2,991.49	-2,991.49	0	RON
533	621085	11/1/1991	B-23-JCY AUTOUTILITARA R10215	2,818.51	-2,818.51	0	RON
534	6198015	9/1/1989	B-19-AJV AUTOTURN R 8135	3,156.18	-3,156.18	0	RON
535	6198655	9/1/1989	B-19-TAE AUTOTURN R8135 F	3,465.00	-3,465.00	0	RON
536	6207305	5/1/1991	BULDOZER TRACTOR S1500	3,966.87	-3,966.87	0	RON
537	422400	5/1/2003	B-32-WHV AUTOTURN MERCEDES	990,977.35	-990,977.35	0	RON
538	24821	11/1/2000	POMPA MANUALA PTR.GRESAT	1,129.33	-1,129.33	0	RON
539	24836	11/1/2000	STATIE RADIOTELEFON GM 300/16 CH TAL 3165	1,396.33	-1,396.33	0	RON
540	24875	12/1/2000	ROLA INOX CABLU ELECTRIC 25M	1,064.83	-1,064.83	0	RON
541	24942	1/1/2001	STATIE RADIOTEL.MOBIL 159 TAW 5992	1,061.77	-1,061.77	0	RON
542	24943	1/1/2001	STATIE RADIOTEL.MOBIL 159 TAW 5988	1,061.77	-1,061.77	0	RON
543	24944	1/1/2001	STATIE RADIOTEL.MOBIL 159 TAW 5991	1,061.77	-1,061.77	0	RON
544	24946	1/1/2001	STATIE RADIOTEL.MOBIL 159 TAW 5978	1,061.77	-1,061.77	0	RON
545	24947	1/1/2001	STATIE RADIOTEL.MOBIL 159 TAW 5976	1,061.77	-1,061.77	0	RON
546	24948	1/1/2001	STATIE RADIOTEL.MOBIL 159 TAW 5989	1,061.77	-1,061.77	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
547	24949	1/1/2001	STATIE RADIOTEL.MOBIL 159 TAW 5985	1,061.77	-1,061.77	0	RON
548	24950	1/1/2001	STATIE RADIOTEL.MOBIL 159 TAW 5980	1,061.77	-1,061.77	0	RON
549	24951	1/1/2001	STATIE RADIOTEL.MOBIL 159 TAW 5986	1,061.77	-1,061.77	0	RON
550	24952	1/1/2001	STATIE RADIOTEL.MOBIL 159 TAW 6181	1,061.77	-1,061.77	0	RON
551	24953	1/1/2001	STATIE RADIOTEL.MOBIL 159 TAW 5987	1,061.77	-1,061.77	0	RON
552	24954	1/1/2001	STATIE RADIOTEL.MOBIL 159 TAW 5990	1,061.77	-1,061.77	0	RON
553	24957	1/1/2001	STATIE RADIOTEL.MOBIL 159 TAW 6184	1,061.77	-1,061.77	0	RON
554	25035	4/1/2001	STATIE RADIOTEL.MOBIL/B.25.EUE 159 TAU 7728	930.83	-930.83	0	RON
555	25036	4/1/2001	STATIE RADIOTEL.MOBIL/B.01.ELC 159 TAW 7700	930.83	-930.83	0	RON
556	25037	4/1/2001	STATIE RADIOTEL.MOBIL/B.49.RTB 159 TAW 5981	930.83	-930.83	0	RON
557	25390	8/31/2002	SET MOBIL MOTOROLA GM160 S.103TCC0948	1,419.08	-1,419.08	0	RON
558	25391	8/31/2002	SET MOBIL MOTOROLA GM160 S.103TCC0921	1,419.08	-1,419.08	0	RON
559	25392	8/31/2002	SET MOBIL MOTOROLA GM160 S.103TCC0921	1,419.08	-1,419.08	0	RON
560	423681	2/1/2011	B-30-CKA AUTOUTILITARA DACIA LOGAN PICK UP	41,862.93	-41,862.93	0	RON
561	423682	2/1/2011	B-30-CIZ AUTOUTILITARA DACIA LOGAN PICK UP	41,862.93	-41,862.93	0	RON
562	423680	2/1/2011	B-30-CJK AUTOUTILITARA DACIA LOGAN PICK UP	40,189.25	-40,189.25	0	RON
563	423679	2/1/2011	B-30-CKG AUTOUTILITARA DACIA LOGAN PICK UP	37,578.31	-37,578.31	0	RON
564	39148	8/1/2011	CALCULATOR PC FUJITSU E 3521 CU MONITOR- MARACINE	3,211.06	-3,211.06	0	RON
565	26566	5/1/2012	APARAT PT.DIAGNOSTICARE SI INTRODUCERE FREON	11,690.00	-11,690.00	0	RON
566	25701	6/1/2004	POMPA PNEUMATICA PT.GRESAT CU ACCESORII	4,681.47	-4,681.47	0	RON
567	25739	10/1/2004	INSTALATIE EXHAUSTARE GAZE ARSE	12,209.05	-12,209.05	0	RON
568	25702	6/1/2004	POMPA PNEUMATICA PT.GRESAT CU ACCESORII	4,681.47	-4,681.47	0	RON
569	25740	11/1/2004	INSTALATIE EXHAUSTARE GAZE ARSE	12,209.05	-12,209.05	0	RON
570	24444	2/1/1999	ECHIP.VERIF.GEOMETRIE ROTI	14,658.75	-14,658.75	0	RON
571	24717	3/1/2000	DISPOZITIV STRUNJIT FERODOURI TIP TCE 550	17,162.46	-17,162.46	0	RON
572	25741	11/1/2004	INSTALATIE EXHAUSTARE GAZE ARSE	12,209.05	-12,209.05	0	RON
573	24885	1/1/2001	EXHAUSTOR GAZE ARSE	3,658.20	-3,658.20	0	RON
574	25742	11/1/2004	INSTALATIE EXHAUSTARE GAZE ARSE	12,209.05	-12,209.05	0	RON
575	25700	6/1/2004	POMPA PNEUMATICA PT.GRESAT CU ACCESORII	4,681.47	-4,681.47	0	RON
576	33707	7/1/1987	TRANSFORMATOR TASM 3809300	32.27	-32.27	0	RON
577	33712	7/1/1987	TRANSFORMATOR TASM 3809300	32.27	-32.27	0	RON
578	33713	7/1/1987	TRANSFORMATOR TASM 3809300	32.27	-32.27	0	RON
579	35195	10/1/1990	ELECTROCOMPRESOR 2EC5 CU ACCESORII	316.19	-316.19	0	RON
580	25956	4/1/2007	ECHIP. FLEXIBIL PT. REPARAT AUTOBUZE ROCAR	20,132.00	-20,132.00	0	RON
581	35406	2/1/1995	CRIC HIDRAULIC	374.19	-374.19	0	RON
582	35460	4/1/1995	INSTALATIE PORNIT MOTOARE	261.52	-261.52	0	RON
583	35813	3/1/1996	CRIC HIDRAULIC 8TF	435.92	-435.92	0	RON
584	35563	7/1/1995	FOARFCA TAIAT TABLA	233.32	-233.32	0	RON
585	35941	7/1/1996	STAND PT MASUR FORTEI FRINARE	15,698.78	-15,698.78	0	RON
586	36002	9/1/1996	STAND DE VERIFICARE JOCURI	5,856.85	-5,856.85	0	RON
587	35816	3/1/1996	CRIC HIDRAULIC 8TF	435.92	-435.92	0	RON
588	36194	10/1/1997	INSTALATIE DE GRESAT	626	-626	0	RON
589	36522	12/1/1997	PLARFORMA HIDRAULICA PT DETECTAT JOCURI	15,493.40	-15,493.40	0	RON
590	41041	5/1/1980	STRUNG RANGHIT 400*1000	10	-10	0	RON
591	47084	4/1/1977	MASINA DE GAURIT MG25 CU MENGHINA PARALELA	20.32	-20.32	0	RON
592	45246	6/1/1980	STRUNG SNA 500*2000	29.37	-29.37	0	RON
593	47792	12/1/1978	STAND PROBAT FRINE	178.76	-178.76	0	RON
594	49777	12/1/1981	RECIPIENT DE AER 12MC	442.61	-442.61	0	RON
595	49831	12/1/1981	DISPOZITIV STRUNJIT TAMBURI	100.19	-100.19	0	RON
596	67420	12/1/1982	GRINDA RULANTA	159.69	-159.69	0	RON
597	67628	3/1/1989	MOTOSTIVUITOR CU HUSA	247.24	-247.24	0	RON
598	67379	12/1/1981	ELECTROPALAN CU CARUCIOR 1,6TF	45.86	-45.86	0	RON
599	410014	12/1/1981	MASINA DE RECTIFICAT FERODOURI PT. SABOTI	53.73	-53.73	0	RON
600	410017	6/1/1980	SNA 400*1000	29.37	-29.37	0	RON
601	410018	5/1/1980	SNA 400*1000	57.66	-57.66	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
602	410021	12/1/1981	MASINA GAURIT G 13	100.36	-100.36	0	RON
603	410022	12/1/1981	MASINA GAURIT G 13	100.36	-100.36	0	RON
604	410023	12/1/1981	MASINA GAURIT G 25	249.41	-249.41	0	RON
605	410027	12/1/1981	POLIZOR DUBLU PD 500	32.27	-32.27	0	RON
606	410028	12/1/1981	POLIZOR DUBLU PD 500	38.5	-38.5	0	RON
607	410030	12/1/1981	POLIZOR DUBLU PD 300	39.22	-39.22	0	RON
608	410031	12/1/1981	POLIZOR DUBLU PD 300	39.22	-39.22	0	RON
609	410032	12/1/1981	POLIZOR DUBLU PD 300	39.22	-39.22	0	RON
610	410167	4/1/1982	DISPOZITIV STRUNJIT TAMBURI	171.43	-171.43	0	RON
611	411351	8/1/1983	VENTILATOR	50.72	-50.72	0	RON
612	415347	3/1/1990	MASINA DE NITUIT PNEUMATICA	78.99	-78.99	0	RON
613	413277	9/1/1986	STRUNG SN 320X750	925.81	-925.81	0	RON
614	415769	7/1/1991	ELECTROFILTRU MOBIL PENTRU FILTRAREA AERULUI	308.76	-308.76	0	RON
615	416801	6/1/1995	APARAT DISTILAT APA	101.2	-101.2	0	RON
616	416806	7/1/1995	COMPRESOMETRU	234.15	-234.15	0	RON
617	416805	7/1/1995	COMPRESOMETRU	234.15	-234.15	0	RON
618	730507	12/1/1997	BANC DE LUCRU CU BAIE DE SPALARE	250.34	-250.34	0	RON
619	417902	8/1/2004	CRIC DE CANAL	20,900.00	-20,900.00	0	RON
620	730514	12/1/1997	BANC DE LUCRU CU BAIE DE SPALARE	250.34	-250.34	0	RON
621	730504	12/1/1997	BANC DE LUCRU CU BAIE DE SPALARE	250.34	-250.34	0	RON
622	730515	12/1/1997	BANC DE LUCRU CU BAIE DE SPALARE	250.34	-250.34	0	RON
623	730505	12/1/1997	BANC DE LUCRU CU BAIE DE SPALARE	250.34	-250.34	0	RON
624	730516	12/1/1997	BANC DE LUCRU CU BAIE DE SPALARE	250.34	-250.34	0	RON
625	730518	12/1/1997	BANC DE LUCRU CU BAIE DE SPALARE	250.34	-250.34	0	RON
626	730520	12/1/1997	BANC DE LUCRU CU BAIE DE SPALARE	250.34	-250.34	0	RON
627	730506	12/1/1997	BANC DE LUCRU CU BAIE DE SPALARE	250.34	-250.34	0	RON
628	730526	12/1/1997	CARUCIOR PTR TRANSPORT PIESE	202.69	-202.69	0	RON
629	4926206	5/1/1981	MASINA FREZAT TUB 250	662.86	-662.86	0	RON
630	26747	9/1/2012	MASINA DE REPARAT JANTE	9,196.00	-7,467.84	1,728.16	RON
631	26749	10/1/2012	MASINA DE DEJANTAT/JANTAT ANVELOPE	10,911.00	-8,768.83	2,142.17	RON
632	423693	11/1/2012	B-110-WTB AUTOVEHICUL DACIA DUSTER	64,647.26	-64,647.26	0	RON
633	423694	11/1/2012	B-800-YKX AUTOVEHICUL DACIA LOGAN	38,231.42	-38,231.42	0	RON
634	423695	11/1/2012	B-700-YKX AUTOVEHICUL DACIA LOGAN	38,231.42	-38,231.42	0	RON
635	423696	11/1/2012	B-900-YKX AUTOVEHICUL DACIA LOGAN	38,231.42	-38,231.42	0	RON
636	25576	6/1/2003	STATIE GM 160 B-29-VVM	2,095.14	-2,095.14	0	RON
637	25577	6/1/2003	STATIE GM 160	2,095.14	-2,095.14	0	RON
638	25578	6/1/2003	STATIE GM 160	2,095.14	-2,095.14	0	RON
639	25579	6/1/2003	STATIE GM 160 B-73-RGF	2,095.14	-2,095.14	0	RON
640	25581	6/1/2003	STATIE GM 160 B-50-UPJ	2,095.14	-2,095.14	0	RON
641	25582	6/1/2003	STATIE GM 160 B-30-EXX	2,095.14	-2,095.14	0	RON
642	25583	6/1/2003	STATIE GM 160 B-35-LPD	2,095.14	-2,095.14	0	RON
643	25584	6/1/2003	STATIE GM 160 B-35-LPG	2,095.14	-2,095.14	0	RON
644	25585	6/1/2003	STATIE GM 160 -MAGAZIE	2,095.14	-2,095.14	0	RON
645	26441	9/9/2010	PRESA HIDRAULICA DE PODEA	1,968.62	-1,968.62	0	RON
646	36922	5/1/2000	SERVER COMUNICATII	1,908.96	-1,908.96	0	RON
647	37207	8/1/2001	IMPRIMANTA DOCUPRINT P1210	1,864.22	-1,864.22	0	RON
648	24813	10/1/2000	POLIZOR BIAH 7021	1,908.50	-1,908.50	0	RON
649	24824	11/1/2000	TRUSA POLIZOR PNEUMATIC	2,025.98	-2,025.98	0	RON
650	26252	3/1/2009	DISPOZITIV PENTRU TRACTARE TROLEIBUZ	2,160.00	-2,160.00	0	RON
651	26253	3/1/2009	DISPOZITIV PENTRU TRACTARE TROLEIBUZ	2,160.00	-2,160.00	0	RON
652	26254	3/1/2009	DISPOZITIV PENTRU TRACTARE TROLEIBUZ	2,160.00	-2,160.00	0	RON
653	26256	3/1/2009	DISPOZITIV PENTRU TRACTARE TROLEIBUZ	2,160.00	-2,160.00	0	RON
654	26257	3/1/2009	DISPOZITIV PENTRU TRACTARE TROLEIBUZ	2,160.00	-2,160.00	0	RON
655	26261	3/1/2009	DISPOZITIV PENTRU TRACTARE TROLEIBUZ	2,160.00	-2,160.00	0	RON
656	38802	10/31/2008	IMPRIMANTA HP3005	2,294.42	-2,294.42	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
657	417947	8/1/2007	TROLIU AUTO 12V 25001	2,328.24	-2,328.24	0	RON
658	417948	9/1/2007	TROLIU AUTO	2,089.64	-2,089.64	0	RON
659	417949	9/1/2007	TROLIU AUTO	2,089.64	-2,089.64	0	RON
660	417950	9/1/2007	TROLIU AUTO	2,089.64	-2,089.64	0	RON
661	417963	2/1/2008	TROLIU AUTO	2,089.64	-2,089.64	0	RON
662	25994	11/1/2007	APARAT PT STANTAT ANVELOPE	2,084.44	-2,084.44	0	RON
663	24608	7/1/1999	POMPA PNEUMATICA DE GRESAT	2,347.15	-2,347.15	0	RON
664	24827	11/1/2000	PRESA HIDRAULICA PR.SR.2.55	2,369.11	-2,369.11	0	RON
665	25341	1/1/2002	POMPA HIDRAULICA CU ACCESORII	2,313.19	-2,313.19	0	RON
666	25349	1/1/2002	EXTRACTOR TAMBURI CU ACCESORII	2,272.94	-2,272.94	0	RON
667	35182	5/1/1990	B00120 MOTOCOMPRESOR AER	1,994.98	-1,994.98	0	RON
668	415351	3/1/1990	BULDOZER S650	2,356.82	-2,356.82	0	RON
669	68389	4/1/1992	B00078 INCARCATOR FRONTAL PE PNEURI IF 80	2,426.52	-2,426.52	0	RON
670	68391	4/1/1992	B00080 INCARCATOR FRONTAL PE PNEURI 80	2,426.52	-2,426.52	0	RON
671	620932	7/1/1991	B-14-SAY AUTOBASCULANTA R 10215	2,141.78	-2,141.78	0	RON
672	620938	7/1/1991	B-14-SAW AUTOBASCULANTA R 10215	1,861.76	-1,861.76	0	RON
673	620939	7/1/1991	B-14-SAK AUTOBASCULANTA R 10215	2,121.91	-2,121.91	0	RON
674	36054	12/1/1996	AGREGAT DE CLIMATIZARE	2,032.38	-2,032.38	0	RON
675	36349	4/1/1998	ELECTROCOMPRESOR EC24V2	2,314.20	-2,314.20	0	RON
676	36350	4/1/1998	ELECTROCOMPRESOR EC24V2	2,314.20	-2,314.20	0	RON
677	415153	5/1/1989	PRESA HIDRAULICA CU BATIU DESCHIS	2,204.68	-2,204.68	0	RON
678	39258	12/1/2013	ECHIPAMENT DE PRINTARE MULTIFUNCTIONAL A4	2,511.73	-2,511.73	0	RON
679	39050	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
680	26937	12/1/2014	CHEIE PNEUMATICACU IMPACT RODCRAFT+ACCESORII	7,805.00	-7,805.00	0	RON
681	631567	12/1/2014	SISTEM SUPRAVEGHERE VIDEO PT LOCATII IN CARE SE	3,488.00	-2,558.50	929.5	RON
682	631564	12/1/2014	SISTEM SUPRAVEGHERE VIDEO PT LOCATII IN CARE SE	3,488.00	-2,558.50	929.5	RON
683	39415	4/1/2016	CALCULATOR CU LICENTE(HP 280G1MT)	3,151.94	-3,151.94	0	RON
684	39425	4/1/2016	CALCULATOR CU LICENTE(HP 280G1MT)	3,151.94	-3,151.94	0	RON
685	39606	12/1/2016	ECHIPAMENT DE DIAGNOZA COMPUTERIZATA MULTIMARCA	84,129.00	-84,129.00	0	RON
686	38819	10/31/2008	IMPRIMANTA RETEA LASER HP 3005DN	2,294.42	-2,294.42	0	RON
687	27006	12/1/2016	BULDOEXCAVATOR M642	267,008.00	-261,445.34	5,562.66	RON
688	39594	12/1/2016	IMPRIMANTA MULTIFUNCT XEROX WORKCENTRE 3615	2,790.00	-2,790.00	0	RON
689	423704	12/1/2016	AUTOSPECIALA TRANSPORT VALORI- B-79-WVY	195,258.70	-152,952.63	42,306.07	RON
690	39798	3/1/2017	CALCULATOR CU LICENTE PT BIROURI HP AIO-	3,592.00	-3,592.00	0	RON
691	39799	3/1/2017	CALCULATOR CU LICENTE PT BIROURI HP AIO	3,592.00	-3,592.00	0	RON
692	39800	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
693	39802	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
694	39803	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
695	39854	8/1/2017	CALCULATOR CU LICENTE PT.BIROURI HP AIO.	3,592.00	-3,592.00	0	RON
696	27024	9/1/2017	BULDOEXCAVATOR CU ANEXA PERIE	282,654.50	-223,768.17	58,886.33	RON
697	24431	12/1/1998	SISTEM DE OPERARE AUTOMATA	5,733.46	-5,733.46	0	RON
698	24570	7/1/1999	APARAT CLIMATIZARE MAY 90-SERV,DISP.CIRCULATIEI	736.07	-736.07	0	RON
699	24859	11/1/2000	STATIE RADIOTELEFON GM 300/16CH	1,396.33	-1,396.33	0	RON
700	25370	6/5/2002	UNITATE DE COMANDA MCR 210A	3,273.95	-3,273.95	0	RON
701	25371	6/5/2002	UNITATE COMANDA MCR 210 A	3,273.95	-3,273.95	0	RON
702	25447	8/31/2002	SET FIX MOTOROLA GM160 SURSA ALIM.202030011	1,929.01	-1,929.01	0	RON
703	25590	6/13/2003	APARAT AER CONDITIONAT	4,353.35	-4,353.35	0	RON
704	25837	4/30/2006	CENTRALA TELEFONICA CU ACCESORII	15,259.99	-15,259.99	0	RON
705	107008	3/5/2004	CABINA CAP LINIE CORA PANTELIMON	115,510.77	-115,510.77	0	RON
706	11235	12/1/1996	CABINA CET SUD-BDUL ENERGETICIENILOR	383.03	-383.03	0	RON
707	11236	12/1/1996	CABINA CAP LINIE LIC.NR.8-I.MANIU 191 SCT 6	2,632.49	-2,632.49	0	RON
708	11237	12/1/1996	CABINA CAP LINIE I.N.M.T -BD. I.MANIU SECT 6	2,632.49	-2,632.49	0	RON
709	11250	10/1/1997	CABINA CAP LINIE DAMAROAIA STR PIATRA MORII 24	2,368.07	-2,368.07	0	RON
710	11257	6/1/1998	CABINA CAP LINIE MORARILOR-L.PATRASCANU NR.16,S 3	1,097.16	-1,097.16	0	RON
711	11292	10/1/2000	CABINA CAP LINIE L.MANOLIU-PIERRE DE COUBERTIN N.1	4,787.85	-4,787.85	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
712	11385	3/1/2001	CABINA CAP LINIE ZETARILOR- PREL FERENTARI	18,193.83	-18,193.83	0	RON
713	11411	3/1/2002	CABINA CAP LINIE VULCAN BERCENI STR DTRU BRUMARESC	10,604.32	-10,604.32	0	RON
714	11422	12/1/2002	CABINA SI INST.SANIT.- PTA PRESEI LIBERE(LINIA 41)	89,898.68	-46,329.37	43,569.31	RON
715	11423	12/1/2002	CABINA SI INST.SANITARE GHENCEA CAP LINIE 41	89,898.68	-46,329.37	43,569.31	RON
716	11476	12/1/2003	CABINA CAP LINIE DEP ALEXANDRIA SOS ALEXANDRIA	103,740.19	-53,463.04	50,277.15	RON
717	11525	11/1/2004	CABINA CAP LINIE GHENCEA- BD GHENCEA	2,358.06	-2,358.06	0	RON
718	11526	11/1/2004	CABINA CAP LINIE SURA MARE/GIURGIULUI	27,964.17	-27,964.17	0	RON
719	11529	12/1/2004	CABINA CAP LINIE 35 MILITARI BD PRECIZIEI	92,534.80	-92,534.80	0	RON
720	11564	7/1/2005	CABINA(TONETA)CAP LINIE P-TA PRESEI BD MARASTI	2,614.37	-2,614.37	0	RON
721	11565	12/8/2005	CABINA INTERSECTIA BDUL ION MIHALACHE/ AVERESCU	2,614.37	-2,614.37	0	RON
722	11575	3/1/2006	CABINA CAP LINIE BDUL TIMISOARA/ STR BRASOV	2,870.68	-2,870.68	0	RON
723	11730	12/1/2007	CABINA CAP LINIE TIP CONTAINER SOS.CHITILA MEZES	1,228.91	-1,228.91	0	RON
724	11745	12/1/2008	BARACA MODULARA TIP CONTAINER TH. PALLADY	38,906.68	-38,906.68	0	RON
725	11746	12/1/2008	BARACA MODULARA TIP CONTAINER TH PALLADY	38,906.68	-38,906.68	0	RON
726	11962	11/1/2009	CABINA CAP LINIE SPITALUL FUNDENI STR SPORTULUI 2	31,881.13	-17,440.85	14,440.28	RON
727	11963	11/1/2009	CABINA CAP LINIE TIP B PL PIPERA BD D POMPEI NR 5	31,881.13	-17,440.85	14,440.28	RON
728	11964	11/1/2009	CABINA CAP LINIE TIP B CLABUCET BD.ION MIHALACHE	31,881.13	-17,440.85	14,440.28	RON
729	12006	11/1/2009	CABINA CAP LINIE TIP A PL PIPERA-BD D POMPEI NR 5	918.08	-918.08	0	RON
730	12007	11/1/2009	CABINA CAP LINIE TIP A CLABUCET BD.ION MIHALACHE	918.08	-918.08	0	RON
731	12009	12/1/2009	CABINA CAP LINIE TIP A BAICULUI- Bd.Garii de Est,	27,001.37	-14,771.34	12,230.03	RON
732	12010	12/1/2009	CABINA CAP LINIE TIP B BAICULUI- Bd.Garii de Est,	1,069.75	-1,069.75	0	RON
733	12011	12/1/2009	CABINA CAP LINIE TIP A . Alexandru OBREGIA	26,676.05	-14,593.36	12,082.69	RON
734	12012	12/1/2009	CABINA CAP LINIE TIP A PIATA RESITA- Str.Costila	26,676.05	-14,593.36	12,082.69	RON
735	12013	12/1/2009	CABINA CAP LINIE TIP A VALEA OLTULUI- Str.V OLTULU	26,676.05	-14,593.36	12,082.69	RON
736	12014	12/1/2009	CABINA CAP LINIE TIP A - D BUJORENI _CONSERVARE	26,676.05	-14,593.36	12,082.69	RON
737	12015	12/1/2009	CABINA CAP LINIE TIP A DRIDU(PAJURA)-STR BAICULES	26,676.05	-14,593.36	12,082.69	RON
738	12016	12/1/2009	CABINA CAP LINIE TIP A - DEPOU BERCENI DEPOZITARE	26,676.05	-14,593.36	12,082.69	RON
739	12017	12/1/2009	CABINA CAP LINIE TIP A CFR CONSTANTA- Sos.Pipera	26,676.05	-14,593.36	12,082.69	RON
740	12018	12/1/2009	CABINA CAP LINIE TIP A BANEASA-Str.Erou NICOLAE	26,676.05	-14,593.36	12,082.69	RON
741	12019	12/1/2009	CABINA CAP LINIE TIP A CFR PROGRES -SOS GIURGIULUI	26,676.05	-14,593.36	12,082.69	RON
742	12020	12/1/2009	CABINA CAP LINIE TIP A CET VEST- Bd.Timisoara, nr.	26,676.05	-14,593.36	12,082.69	RON
743	12021	12/1/2009	CABINA CAP LINIE TIP A APUSULUI- Str.Apusului nr.	26,676.05	-14,593.36	12,082.69	RON
744	12022	12/1/2009	CABINA CAP LINIE TIP A CART.INTR PROG.4 GARA PROGR	26,676.05	-14,593.36	12,082.69	RON
745	12023	12/1/2009	CABINA CAP LINIE TIP B Bd. Alexandru OBREGIA	1,055.33	-1,055.33	0	RON
746	12024	12/1/2009	CABINA CAP LINIE TIP B PIATA RESITA- Str.Costila	1,055.33	-1,055.33	0	RON
747	12025	12/1/2009	CABINA CAP LINIE TIP B VALEA OLTULUI- Str.V OLTULU	1,055.33	-1,055.33	0	RON
748	12026	12/1/2009	CABINA CAP LINIE TIP B - D BUJORENI _CONSERVARE	1,055.33	-1,055.33	0	RON
749	12027	12/1/2009	CABINA CAP LINIE TIP B DRIDU (PAJURA)-BAICULESTI	1,055.33	-1,055.33	0	RON
750	12028	12/1/2009	CABINA CAP LINIE TIP B DEPOU BERCENI DEPOZITARE	1,055.33	-1,055.33	0	RON
751	12029	12/1/2009	CABINA CAP LINIE TIP B CFR CONSTANTA- Sos.Pipera	1,055.33	-1,055.33	0	RON
752	12030	12/1/2009	CABINA CAP LINIE TIP B BANEASA- Str.Erou NICOLAE	1,055.33	-1,055.33	0	RON
753	12031	12/1/2009	CABINA CAP LINIE TIP B CFR PROGRES Sos. GIURGIULUI	1,055.33	-1,055.33	0	RON
754	12032	12/1/2009	CABINA CAP LINIE TIP B CET VEST- Bd.Timisoara, nr.	1,055.33	-1,055.33	0	RON
755	12033	12/1/2009	CABINA CAP LINIE TIP B APUSULUI- Str.Apusului nr.	1,055.33	-1,055.33	0	RON
756	12034	12/1/2009	CABINA CAP LINIE TIP B CART.16 FEBR-Calea GIULESTI	1,055.33	-1,055.33	0	RON
757	12038	4/1/2010	CABINA CAP LINIE TIP B DR BISERICII NR 67-109	34,700.55	-18,983.24	15,717.31	RON
758	24872	12/1/2000	ROLA INOX PTR 40M CABLU ELECTRIC	1,321.28	-1,321.28	0	RON
759	25305	12/1/2001	GRUP ELECTROGENERATOR CU CONVERTIZOR SUDURA+ANEXE	12,465.09	-12,465.09	0	RON
760	929690	6/1/1992	CABINA CALEA RAHOVEI/ CALEA FERENTARI	76.7	-76.7	0	RON
761	26059	12/1/2007	ECHIPAMENT INREGISTRARE AUDIO 24 CANALE	69,873.98	-69,873.98	0	RON
762	26959	12/1/2014	APARAT AER CONDITIONAT 24000 BTU	3,471.00	-3,471.00	0	RON
763	26960	12/1/2014	APARAT AER CONDITIONAT 24000 BTU	3,471.00	-3,471.00	0	RON
764	26961	12/1/2014	APARAT AER CONDITIONAT 24000 BTU	3,471.00	-3,471.00	0	RON
765	26966	12/1/2015	RADIOTELEFON FIX DIGITAL MOTOTRBO CU ACCESORII	2,825.60	-1,687.46	1,138.14	RON
766	26967	12/1/2015	RADIOTELEFON FIX DIGITAL MOTOTRBO CU ACCESORII	2,825.60	-1,687.46	1,138.14	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
767	26968	12/1/2015	RADIOTELEFON FIX DIGITAL MOTOTRBO CU ACCESORII	2,825.60	-1,687.46	1,138.14	RON
768	26969	12/1/2015	RADIOTELEFON FIX DIGITAL MOTOTRBO CU ACCESORII	2,825.60	-1,687.46	1,138.14	RON
769	27001	12/1/2016	GRUP ELECTROGEN TRIFAZA CU ACTIONARE AUTOMATA	33,800.00	-11,059.07	22,740.93	RON
770	35373	12/1/1994	STATIE PORTABILA MOTOROLA P110	106.76	-106.76	0	RON
771	35375	12/1/1994	STATIE PORTABILA MOTOROLA P110	106.76	-106.76	0	RON
772	35377	12/1/1994	STATIE PORTABILA MOTOROLA P110	106.76	-106.76	0	RON
773	35401	12/1/1994	STATIE MOTOROLA FIXA	129.79	-129.79	0	RON
774	35632	10/1/1995	FILTRU CU DOUA CAVITATI	270.87	-270.87	0	RON
775	35633	10/1/1995	FILTRU CU DOUA CAVITATI	270.87	-270.87	0	RON
776	35634	10/1/1995	FILTRU CU DOUA CAVITATI	270.87	-270.87	0	RON
777	35764	2/1/1996	STATIE PORTABILA MOTOROLA	168.74	-168.74	0	RON
778	35765	2/1/1996	STATIE PORTABILA MOTOROLA	168.74	-168.74	0	RON
779	36036	10/1/1996	STATIE MOTOROLA	749.36	-749.36	0	RON
780	36047	12/1/1996	STATIE MOTOROLA P1104CH	212.4	-212.4	0	RON
781	36048	12/1/1996	ANTENA OMNIDIRECTIONALA	89.68	-89.68	0	RON
782	39438	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
783	36322	6/1/2000	RADIOTELEFON MOTOROLA GP 300	385.56	-385.56	0	RON
784	36323	4/1/1998	RADIOTELEFON MOTOROLA GP 300/804	385.56	-385.56	0	RON
785	36324	4/1/1998	RADIOTELEFON MOTOROLA GP 300/804	385.56	-385.56	0	RON
786	36325	4/1/1998	RADIOTELEFON MOTOROLA GP 300/804	385.56	-385.56	0	RON
787	36326	4/1/1998	RADIOTELEFON MOTOROLA GP 300/804	385.56	-385.56	0	RON
788	36327	4/1/1998	RADIOTELEFON MOTOROLA GP 300/804	385.56	-385.56	0	RON
789	36328	4/1/1998	RADIOTELEFON MOTOROLA GP 300/804	385.56	-385.56	0	RON
790	36329	4/1/1998	RADIOTELEFON MOTOROLA GP 300	385.56	-385.56	0	RON
791	36330	4/1/1998	RADIOTELEFON MOTOROLA GP 300	385.56	-385.56	0	RON
792	36331	4/1/1998	RADIOTELEFON MOTOROLA GP 300	385.56	-385.56	0	RON
793	36332	4/1/1998	RADIOTELEFON MOTOROLA GP 300	385.56	-385.56	0	RON
794	36333	4/1/1998	RADIOTELEFON MOTOROLA GP 300	385.56	-385.56	0	RON
795	36365	6/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
796	36366	6/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
797	36367	6/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
798	36368	6/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
799	36370	6/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
800	36371	6/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
801	36373	6/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
802	36374	6/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
803	36376	6/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
804	36378	6/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
805	36379	6/1/1998	RADIOTELEFON PORTABIL MOTOROLA GP 300	385.56	-385.56	0	RON
806	36415	6/1/1998	RT MOBIL MOTOROLA DISPECERAT	394.8	-394.8	0	RON
807	36427	6/1/1998	STATIE RADIOTELEFON FIXA CU TELECOMANDA	1,408.68	-1,408.68	0	RON
808	36428	6/1/1998	STATIE RADIOTELEFON FIXA CU TELECOMANDA	1,408.68	-1,408.68	0	RON
809	36429	6/1/1998	STATIE RT FIXA PUPITRU	1,408.68	-1,408.68	0	RON
810	36430	6/1/1998	STATIE RADIOTELEFON FIXA	3,986.56	-3,986.56	0	RON
811	36433	2/1/1998	FILTRU CU CAVITATI	479.64	-479.64	0	RON
812	36434	2/1/1998	FILTRU CU CAVITATI	479.64	-479.64	0	RON
813	36436	6/1/1998	FILTRU CU CAVITATI TWPC	479.64	-479.64	0	RON
814	36437	6/1/1998	FILTRU CU CAVITATI TWPC	479.64	-479.64	0	RON
815	36440	6/1/1998	FILTRU CU CAVITATI TWPC	479.64	-479.64	0	RON
816	36466	3/1/1998	PUPITRU TELECOMANDA	613.2	-613.2	0	RON
817	36467	3/1/1998	PUPITRU TELECOMANDA	613.2	-613.2	0	RON
818	36468	3/1/1998	PUPITRU TELECOMANDA	613.2	-613.2	0	RON
819	36469	3/1/1998	PUPITRU TELECOMANDA	613.2	-613.2	0	RON
820	36470	3/1/1998	PUPITRU TELECOMANDA	613.2	-613.2	0	RON
821	36471	3/1/1998	PUPITRU TELECOMANDA	613.2	-613.2	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
822	36472	3/1/1998	PUPITRU TELECOMANDA	613.2	-613.2	0	RON
823	36473	3/1/1998	PUPITRU TELECOMANDA	613.2	-613.2	0	RON
824	36510	4/1/1998	ANTENA	278.5	-278.5	0	RON
825	36516	4/1/1998	ANTENA CU CISTIG	423.85	-423.85	0	RON
826	37914	2/1/2003	IMPRIMANTA HP LASER 1000	990.34	-990.34	0	RON
827	38203	1/31/2007	LAPTOP LIFEBOOK CU ANEXE	2,719.84	-2,719.84	0	RON
828	38231	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
829	38232	4/1/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
830	38799	10/31/2008	IMPRIMANTA RETEA LASER ALB NEGRU	2,294.42	-2,294.42	0	RON
831	39079	8/1/2011	CALCULATOR PC FUJITSU E3521 MODEL1	1,907.82	-1,907.82	0	RON
832	39114	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
833	39127	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
834	39243	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A3-PITAR	3,859.00	-3,859.00	0	RON
835	39284	12/1/2013	ECHIPAMENTE DE PRINTARE MULTIFUNCTIONAL A4-	2,511.73	-2,511.73	0	RON
836	39367	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
837	39449	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
838	39486	1/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
839	416426	6/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	122.45	-122.45	0	RON
840	416427	6/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	122.45	-122.45	0	RON
841	416430	6/1/1993	SISTEM TELEFONIC MITEL X200 DIGITAL	17,771.83	-17,771.83	0	RON
842	416436	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
843	416437	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
844	416438	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
845	416439	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
846	416440	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
847	416441	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
848	416442	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
849	416443	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
850	416445	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
851	416446	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
852	416447	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
853	416448	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
854	416449	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
855	416450	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
856	416451	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
857	416452	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
858	416453	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
859	416454	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
860	416455	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
861	416456	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
862	416457	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
863	416458	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
864	416459	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
865	416460	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
866	416462	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
867	416463	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
868	416465	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
869	416466	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
870	416467	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
871	416470	3/1/1995	STATIE PORTABILA MOTOROLA TIP RADIUS P110	47.22	-47.22	0	RON
872	631281	5/1/2000	COPIATOR RANK XEROX	3,000.00	-3,000.00	0	RON
873	730028	8/1/1995	INSTALATIE AER CONDITIONAT	189.8	-189.8	0	RON
874	730382	12/1/1997	FRIGIDER ARTIC 180L	138.81	-138.81	0	RON
875	929122	8/1/1991	TONETA METALICA PTA UNIRII NR.2 LINII NOAPTE	61.18	-61.18	0	RON
876	929130	8/1/1991	TONETA METALICA BD LACUL TEI 2.8MP	61.18	-61.18	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
877	39639	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
878	39640	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
879	39641	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
880	39642	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
881	39643	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
882	39644	2/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
883	423705	10/1/2017	AUTOTURISM DACIA LOGAN LAUREATE 2 1,5DCI-B-56-YKX	44,144.47	-22,695.68	21,448.79	RON
884	423706	10/1/2017	AUTOTURISM DACIA LOGAN LAUREATE 2 1,5DCI-B-57-YKX	44,144.47	-22,695.68	21,448.79	RON
885	423707	10/1/2017	AUTOTURISM DACIA LOGAN LAUREATE 2 1,5DCI-B-59-YKX	44,144.47	-22,695.68	21,448.79	RON
886	416471	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
887	416472	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
888	416473	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
889	416474	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
890	416475	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
891	416476	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
892	416477	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
893	416478	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
894	416479	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
895	416481	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
896	416482	7/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	152.01	-152.01	0	RON
897	416486	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
898	416487	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
899	416488	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
900	416489	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
901	416491	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
902	416492	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
903	416493	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
904	416495	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
905	416496	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
906	416497	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
907	416498	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
908	416501	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	173.75	-173.75	0	RON
909	416503	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
910	416504	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
911	416505	8/1/1993	STATIE PORTABILA MOTOROLA TIP RADIUS P110	176.25	-176.25	0	RON
912	416546	9/1/1993	INSTALATIE CONDITIONAT AER	308.84	-308.84	0	RON
913	416633	2/1/1994	STATIE PORTABILA MOTOROLA GP300	175.79	-175.79	0	RON
914	37120	7/1/2001	IMPRIMANTA HP BUSINESS 2200 A4	1,166.14	-1,166.14	0	RON
915	37124	7/1/2001	SCANNER COLOR HP 5300	430.71	-430.71	0	RON
916	37128	7/1/2001	IMPRIMANTA HP 2200 A4	1,166.14	-1,166.14	0	RON
917	38055	10/10/2005	IMPRIMANTA BROTHER HL 1450	38.32	-38.32	0	RON
918	38170	12/30/2005	IMPRIMANTA ML 2010	504.24	-504.24	0	RON
919	38171	12/2/2005	SISTEM CALCUL AMD 2600	1,200.84	-1,200.84	0	RON
920	38175	12/2/2005	SISTEM INTEL PENTIUM CU ANEXE	2,855.57	-2,855.57	0	RON
921	38314	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
922	38315	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
923	38316	4/30/2007	STATIE DE LUCRU DELL	3,038.20	-3,038.20	0	RON
924	38492	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
925	38521	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
926	38523	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
927	38524	6/29/2007	CALCULATOR FUJITSU	224.35	-224.35	0	RON
928	38909	10/31/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
929	39061	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 1	1,907.82	-1,907.82	0	RON
930	39102	8/1/2011	CALCULATOR PC FUJITSU E 3521 MODEL 2 CU MONITOR	3,211.06	-3,211.06	0	RON
931	39161	8/1/2011	IMPRIMANTA KM BIZHUB 363 MONOCROM	13,700.74	-13,700.74	0	RON

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. acumulata	Val.contb	Mdă
932	39169	8/1/2011	IMPRIMANTA KM MAGICOLOR 4695 MF COLOR	2,909.85	-2,909.85	0	RON
933	39222	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
934	39223	12/1/2013	CALCULATOR -SERV.PROG.	3,960.00	-3,960.00	0	RON
935	39224	12/1/2013	CALCULATOR -SERV.PROG.	3,960.00	-3,960.00	0	RON
936	39365	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
937	39450	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
938	39451	2/1/2016	CALCULATOR CU LICENTA	3,151.94	-3,151.94	0	RON
939	39614	1/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
940	39777	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
941	39778	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
942	39779	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
943	39780	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
944	39782	3/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI	3,592.00	-3,592.00	0	RON
945	39857	9/1/2017	CALCULATOR CU LICENTE PENTRU BIROURI HP AIO	3,592.00	-3,592.00	0	RON
946	631440	11/1/2004	CAMERA VIDEO SONY CU ANEXE (DIF.VAL.NR.631440)	3,116.89	-3,116.89	0	RON
947	36037	10/1/1996	STATIE MOTOROLA FIXA	749.36	-749.36	0	RON
948	27051	11/1/2017	BULDOEXCAVATOR CU ANEXA FREZA	291,000.00	-218,250.00	72,750.00	RON
949	27095	12/1/2017	ELEVATOR	39,990.00	-9,719.79	30,270.21	RON
950	423713	12/1/2017	AUTOREMORCHER PT.TRACT VEHIC DEFECTE- B-89-MKW	426,190.00	-207,175.70	219,014.30	RON
951	423714	12/1/2017	AUTOREMORCHER PT.TRACT VEHIC DEFECTE- B-89-MKZ	426,190.00	-207,175.70	219,014.30	RON
952	423709	12/1/2017	AUTOREMORCHER PT.TRACT VEHIC DEFECTE-B-89-MKM	426,190.00	-207,175.70	219,014.30	RON
953	423710	12/1/2017	AUTOREMORCHER PT.TRACT VEHIC DEFECTE-B-89-MKN	426,190.00	-207,175.70	219,014.30	RON
954	423711	12/1/2017	AUTOREMORCHER PT.TRACT VEHIC DEFECTE- B-89-MKO	426,190.00	-207,175.70	219,014.30	RON
955	423712	12/1/2017	AUTOREMORCHER PT.TRACT VEHIC DEFECTE- B-89-MKR	426,190.00	-207,175.70	219,014.30	RON
956	423717	12/1/2017	AUTO SPEC.PT.EFFECT.LUCR.UNGERE LA RETEA- B-90-NRK	322,000.00	-104,351.86	217,648.14	RON
957	423718	12/1/2017	AUTO SPEC.PT.INTERV LA INALTIME TIP PR- B-90-NRN	248,000.00	-90,416.67	157,583.33	RON
958	423708	12/1/2017	AUTO.SP.CU AGREG TERMIC DE SUDURA - B-89-MKL	274,620.00	-133,495.83	141,124.17	RON
959	27093	12/1/2017	UTILAJ DE TOPIT ZAPADA- B-90-EBM	129,700.00	-47,286.46	82,413.54	RON
960	39895	12/1/2017	IMPRIMANTA MULTIFUNCTIONALA LASER A3 XEROX	15,500.00	-15,069.45	430.55	RON
961	423716	12/1/2017	AUTOBASCULANTA 8,5 T- B-89-MLH	269,450.00	-98,236.98	171,213.02	RON
962	423715	12/1/2017	AUTOBASCULANTA 8,5 T- B-89-MLD	269,450.00	-98,236.98	171,213.02	RON
963	423720	4/1/2018	DACIA DUSTER PRESTIGE 1.5-TRACTIUNE 4X4-B-181-STB	73,246.24	-31,536.58	41,709.66	RON
964	423721	4/1/2018	DACIA DUSTER PRESTIGE 1.5-TRACTIUNE 4X4-B-278-STB	73,246.24	-31,536.58	41,709.66	RON
965	423719	4/1/2018	DACIA DUSTER PRESTIGE 1.5-TRACT 4X4- B-168-STB	73,246.24	-31,536.58	41,709.66	RON
966	423729	8/1/2018	CAMION SPEC.PT.TRANSF MARFURI PERICULOASE-B-97-UYK	204,750.00	-92,137.50	112,612.50	RON
967	423730	10/1/2018	AUTOVEHICUL DACIA DOKKER BLUE CU INCINTA B-98-MTU	93,000.00	-38,750.00	54,250.00	RON
968	27187	11/1/2018	OPACIMETRU GAZE ESAPAMENT	14,596.00	-3,243.56	11,352.44	RON
969	423735	12/1/2018	DACIA DOKKER LAUREATE BLUE DCI 95-B-99-LSW	57,743.00	-18,445.68	39,297.32	RON
970	423736	12/1/2018	DACIA DUSTER PRESTIGE BLUE DCI 115 4WD-B-111-YKX	74,179.34	-23,696.18	50,483.16	RON
971	423737	12/1/2018	DACIA DUSTER PRESTIGE BLUE DCI 115 4WD-B-123-DTA	74,179.34	-23,696.18	50,483.16	RON
972	423738	12/1/2018	DACIA DOKKER STEPWAY BLUE DCI 95-B-99-LTE	58,627.75	-18,728.31	39,899.44	RON
973	423739	12/1/2018	DACIA DOKKER STEPWAY BLUE DCI 95-B-99-LTF	58,627.75	-18,728.31	39,899.44	RON
974	423740	12/1/2018	DACIA DOKKER STEPWAY BLUE DCI 95-B-99-LSZ	58,627.75	-18,728.31	39,899.44	RON
975	40044	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
976	40045	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
977	40060	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
978	40061	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
979	38727	9/28/2007	STATIE LUCRU DELL- MAGAZIE	3,038.20	-3,038.20	0	RON
980	40062	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
981	40063	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
982	40077	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
983	40078	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
984	40079	8/1/2018	CALCULATOR CU LICENTE PENTRU BIROU	3,647.33	-2,735.50	911.83	RON
985	40211	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
986	40222	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
987	40224	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
988	40226	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
989	40227	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
990	40228	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
991	40229	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
992	40243	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
993	40230	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
994	40231	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
995	39916	1/1/2018	ULTRABOOK CU LICENTE ASUS ZENBOOK	4,720.00	-4,582.33	137.67	RON
996	40268	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.66	1,273.34	RON
997	40308	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
998	40309	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
999	40310	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1000	40311	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1001	40312	11/1/2018	CALCULATOR CU LICENTE PENTRU BIROURI	3,820.00	-2,546.67	1,273.33	RON
1002	38889	10/1/2008	STATIE LUCRU DELL	1,781.13	-1,781.13	0	RON
1003	39353	12/1/2015	Laptop HP Probook 450 G2	4,210.23	-4,210.23	0	RON
1004	39214	12/1/2013	CALCULATOR	3,960.00	-3,960.00	0	RON
1005	39967	8/1/2018	IMPRIMANTA MULTIFUNCTIONALA LASER A4	3,330.00	-2,497.50	832.5	RON
1006	40595	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1007	40550	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1008	40463	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1009	40661	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1010	40427	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1011	40536	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1012	40587	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1013	40548	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1014	40428	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1015	40433	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1016	40582	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI-DELL OPTIPLEX	3,791.00	-1,158.36	2,632.64	RON
1017	40630	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI	3,791.00	-1,158.36	2,632.64	RON
1018	40632	12/1/2019	CALCULATOR CU LICENTE PENTRU BIROURI	3,791.00	-1,158.36	2,632.64	RON
1019	38588	9/1/2007	STATIE LUCRU DELL OPTIPLEX 745	3,038.20	-3,038.20	0	RON
TOTAL				30,795,352.26	-27,234,875.04	3,560,477.22	RON

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. SCANNER (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	Mdă
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 PRTCNECHG SVR SNGL	78.05	-78.05	0	RON
59	80344	7/1/2011	LICENTE WINDOWS - FRFRNTENDPOINTPRTC 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	Mdă
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	Mdă
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 VISCOSITATE 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 PROECTA	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 TENSIIUNE 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 RUFE HF 76	4,155.40	-4,155.40	0	RON
232	36490	5/1/1998	MASINA DE SPALAT RUFE 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	Mdă
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	Mdă
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	Mdă
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	Mdă
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 CONTROLER 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	VIDEOPROECTOR 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	Mdă
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	Mdă
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	VIDEOPROECTOR 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	Mdă
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	Mdă
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	Mdă
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.DECTIE INCENDIU-631425(DIF.VAL.)	76,990.13	-56,258.98	20,731.15	RON
709	631487	9/3/2007	INSTAL.SUPRAVEGHERE EFRACIE	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	Mdă
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	Mdă
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	Mdă
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	SUPORT CU 2 GRATARE ROCA VULCANICA	5,862.50	-5,862.50	0	RON
830	25923	1/9/2007	SUPORT 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	Mdă
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	Mdă
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	Mdă
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	BIOPTON 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	Mdă
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	Mdă
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	Mdă
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	Mdă
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	Mdă
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	Mdă
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	Mdă
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	Mdă
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	Mdă
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

[illegible]

Nr.crt.	Mijloc fix	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mdă
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	Mdă
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 18000BTW	1,885.00	-1,885.00	0	RON
1634	25847	6/16/2006	APARAT AER CONDITIONAT SPRING 18000BTW	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	Mdă
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	Mdă
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	REPEDITOR 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	Mdă
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	Mdă
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	Mdă
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 REELE 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	Mdă
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	Mdă
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	Mdă
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 TENSIEUNE 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	Mdă
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	Mdă
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	Mdă
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	Mdă
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	Mdă
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	Mdă
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 JOCURI-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	Mdă
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	Mdă
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	Mdă
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	Mdă
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	Mdă
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	Mdă
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	Mdă
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

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	Data 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	INSATLATIE 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	Data 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	MEGOMETRU 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	Data 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	REMORCA 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	REMORCA 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	Mdă
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. IANCULUI 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	Mdă
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 CASCADLOR 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 TENSIEUNE 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	Data 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	MOTOFIERASTRAUL82404	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	LINE 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 RETEA 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 TENSIVNE 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	Mdă
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 TENSUONE 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 TENSUONE 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 TENSUONE 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 TENSUONE 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	Mdă
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.COFRITI 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 COFRITI	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	Data act.	Descriere mijloc fix	Val. achizitie	Amort. Acumulata	Val.contb	Mda
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 TCCC 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 TELESOP	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	Mdă
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

ANEXA 2.2. B - BUNURI APARTINÂND S.C. SOCIETATEA DE TRANSPORT BUCUREȘTI - STB S.A

TERENURI																				
Nr. inv. Adm	Nr. Ord. nom anexa 1	Nr. inv. cf.	Cod clasif.	Denumirea bunului	Elemente de identificare				Anul dobândiri i/dării în folosință	Denumire act proprietate sau alte acte doveditoare	Situatia juridica			Doc inreg	Nr Carte Func.	Încheiere de intabulare	Valoare fara TVA (lei)	Amortizar e lunara(lei)	Valoare ramasa de amortizat la data.....	
					Elemente de identificare descriptive	Adresa					Tip act	Nr./data	Emitent							
						Tip artera	Denumire	Nr. Postal												Se ct
...	...	...	...	Teren Sediul Central STB SA (aport la capital social)	Suprafata teren 1.518 mp	Bd.	Dinicu Golescu	1	1	1961	Decizie /HCGMB	Decizia/HCGMB	2449/1961/55din 22.02.2018	Statul Popular	...	261250	30518/01.04.2019	8,063,300.00	...	...
...	...	...	...	Teren Sediul Central STB SA (parcare)	Suprafata teren 848,15 mp	Str.	Virgiliu	4-8	1	1996	CVC, CVC, CVC	CVC, CVC, CVC	10926/19962974/2000, 706/1998	...	...	205114	7440/26.05.2004	4,505,100.00	...	...
...	...	...	...	Teren Arhiva STB	Suprafata teren 477,50 mp	Sos.	Alexandri ei	152F	5	2003	CVC	CVC	4129/2003	...	...	207900	169936-937/30.10.2003	468,600.00	...	...
...	...	...	...	Teren	Suprafata teren 336,05 mp	Sos.	Alexandri ei	152	5	2008	CVC	CVC	436/2008	...	...	45217	139516/07.02.2008	358,400.00	...	...
...	...	...	...	Teren Giulesti	Suprafata teren 32.697 mp	Calea	Giulesti	248	6	2019	CVC	CVC	1340/02.10.2019	...	...	215866	26164/25.03.2020	45,969,694.79	...	...
TOTAL																	59,365.094.79			

CLADIRE SEDIU CENTRAL APORT LA CAPITALUL SOCIAL AL STB SA																				
Nr. inv. Adm	Nr. Ord. nom anexa 1	Nr. inv. cf.	Cod clasif.	Denumirea bunului	Elemente de identificare				Anul dobândirii/dării în folosință	Denumire act proprietate sau alte acte doveditoare	Situatia juridica			Doc inreg	Nr Carte Func.	Încheiere de intabulare	Valoare fara TVA (lei)	Amortizar e lunara(lei)	Valoare ramasa de amortizat la data.....	
					Elemente de identificare descriptive	Adresa					Tip act	Nr./data	Emitent							
						Tip artera	Denumire	Nr. Postal												Se ct
114701;101792;11470;10179;101791	...	...	1.6.1.	Clădire Administrativa; cladire corp nou +modernizare	Sediul central STB SA	Str.	Dinicu Golescu	1	1	2001	Decizie /HCGMB	Decizia/ HCGMB	2449/1961/ 55 din 22.02.2018	Sfatul Popular	...	261250	30518/01.04.2019	21,016,051.55	...	...
TOTAL																		21,016,051.55		

ANEXA 6 LA AA 1
ANEXA 11.1

11.1.1 Decont pentru diferențele de tarif
luna..... anul.....

Nr. crt.	Categorია socială/ Tipul de protecție socială	Unități de calcul	Conform politicii tarifare aprobate	Sume totale
		(nr. abonamente)	(lei/ unitate/luna inclusiv TVA)	(lei)
0	1	2	3	4=2*3
1	Veterani, invalizi și văduve de război (Legea 44/1994)			
2	Foști deținuți politici, deportați (Legea 118/1990)			
3	Persoane persecutate politic, detașamente muncă forțată (Legea 189/2000)			
4	Eroii revoluției și urmașii acestora (Legea 341/2004)			
5	Donatori onorifici de sânge (sunt incluse si persoanele domiciliatē in provincie care vin sa doneze in Bucuresti) (H.G. nr.1364/2006)			
6	Elevi (Legea 1/2011)			
7	Elevii orfani, elevii cu cerințe educaționale speciale, precum și cei pentru care s-a stabilit o măsură de protecție specială, în condițiile legii, sau tutelă, pe tot parcursul anului calendaristic, precum și pentru studentii orfani sau proveniti din casele de copii pe tot parcursul anului calendaristic (Legea 1/2011)			
8	Persoane cu handicap (Legea 448/2006)			
	Persoane cu handicap cu însoțitor			
	Asistenți personali ai persoanelor cu handicap			
	Asistenți personali profesioniști ai persoanelor cu handicap			
	Regularizări pentru beneficiarii Legii 448/2006			
	Alte categorii			
9				
10				
...				
TOTAL fără TVA				
TOTAL cu TVA				

Anexa 7 la Actul adițional nr. 1

Anexa 11.2.4

Anexa 11.2.4.1

- CENTRALIZATOR -

VÂNZARE TITLURI DE CĂLĂTORIE REDUSE

PE UNITĂȚI ADMINISTRATIV TERITORIALE

(se va completa pe toate UAT-rile și distinct pe București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent reducere
CATEGORIE					
TOTAL:					
CATEGORIE					
TOTAL:					
TOTAL TITLURI DE CĂLĂTORIE CU TARIF REDUS					

Semnatura si stampila Operator

Anexa 11.2.4.2

SITUAȚIE VÂNZARE TITLURI DE CĂLĂTORIE REDUSE
PE UNITATEA ADMINISTRATIV TERITORIALĂ

(se va completa pentru fiecare UAT și pentru București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent reducere
CATEGORIE					
TOTAL:					
CATEGORIE					
TOTAL:					
TOTAL TITLURI DE CĂLĂTORIE CU TARIF REDUS					

Semnatura si stampila Operator

Anexa 8 la Actul aditional nr. 1

Anexa 11.2.3

Anexa 11.2.3.1

- CENTRALIZATOR -

VÂNZARE TITLURI DE CĂLĂTORIE GRATUITE

PE UNITĂȚI ADMINISTRATIV TERITORIALE

(se va completa pe toate UAT-rile și distinct pe București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent suportat de UAT
CATEGORIA					
TOTAL:					
CATEGORIA					
TOTAL :					

Semnatura si stampila Operator

Anexa 11.2.3.2

SITUAȚIE VÂNZARE TITLURI DE CĂLĂTORIE GRATUITE,
PE UNITATEA ADMINISTRATIV TERITORIALĂ

(se va completa pentru fiecare UAT și pentru București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent suportat de UAT
CATEGORIA					
TOTAL:					
CATEGORIA					
	TOTAL				

Semnatura si stampila Operator

Anexa 9 la Actul Adițional nr. 1**Anexa 11.6. - CENTRALIZATOR SITUATIA VANZARII TITLURILOR DE CALATORIE PE LINII
URBANE SI REGIONALE**

luna.....anul.....

	DENUMIRE LEGITIMATIE DE CALATORIE	TARIF	CANTITATE	VALOARE
A1	ABONAMENTE CU TARIF INTEGRAL			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF INTEGRAL			
A2	ABONAMENTE CU TARIF REDUS (50%)			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF REDUS (50%)			
A3	ABONAMENTE CU TARIF REDUS (100%)			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF REDUS (100%)			
A4	ABONAMENTE DIVERSIFICATE			
1				
2				
...				
	TOTAL ABONAMENTE DIVERSIFICATE			
A5	PRESCHIMBARI			
1				
2				
...				
	TOTAL PRESCHIMBARI			
B	CALATORII			
1				
2				
...				
	TOTAL CALATORII			
C	CARDURI			
1				
2				

...				
	TOTAL CARDURI			
D	METROREX			
1				
2				
...				
	TOTAL METROREX			
E	PACHETE PREINCARCATE			
1				
2				
...				
	TOTAL PACHETE PREINCARCATE			
F	PERSONALIZARE			
1				
2				
...				
	TOTAL PERSONALIZARE			
G	PORTOFEL ELECTRONIC			
1				
2				
	TOTAL PORTOFEL			
H	SUPRATAXA - Titlu Electronic			
1	Suprataxa			
	TOTAL SUPRATAXA - Titlu Electronic			
	TOTAL INCASARE			

Raport General Monitorizare Prestație/Lună

T1

Tip de transport

LUNA	

Tip Program:	Perioadă raportare:		Zile Lucru	Zile de Smb.	Zile Dum. și S. L.	Total zile
	de la	până la				
Normal						
Vacanță						

Tip Transport	Tip Rulaj	Km traseu centralizați/lună				Km acces/retragere centralizați/lună			
		Zile Lucru	Zile de Smb.	Zile Dum. și S. L.	Total	Zile Lucru	Zile de Smb.	Zile Dum. și S. L.	Total
Total transport autobuze	Programat								
	Realizat								
	Diferenta								
URBAN	Programat								
	Realizat								
REGIONAL	Programat								
	Realizat								
Alte activități eligibile realizate									
Rulaj neefectuat fără culpa STB									

Raport Monitorizare Prestație/Lună/ Linii

T2

Tip de transport

LUNA	

Tip	Perioadă raportare:		Zile Lucru	Zile de	Zile	Total zile
Program:	de la	până la				
Normal						
Vacanță						

Linia	Tip Rulaj	Nr. vehicule	Nr. ture	Curse/ semicurse 1,2	km traseu	km acces + retragere	Total Rulaj	Curse/ semicurse 1,2 neefectuate din culpă	Km neefectuați din culpă	Curse/ semicurse 1,2 neefectuate fără culpă	Interval orar pentru curse/semicur se 1,2 neefectuate fără culpă	Tur pentru curse/semicur se 1,2 neefectuate fără culpă*	Km neefectuați fără culpă
101	Programat												
	Realizat												
	Diferenta												
102	Programat												
	Realizat												
	Diferente												
103	Programat												
	Realizat												
	Diferente												
104	Programat												
	Realizat												
	Diferente												
105	Programat												
	Realizat												
	Diferente												
....		...						...	...		...	...	
Total	Programat												
	Realizat												
	Diferente												

* Nu vor aparea cele care au avut intrari in depou din alte motive (ex. Defect, ITP, alte activitati)

Raport Monitorizare Prestație/Lună/ Linii

T3

Tip de transport

LUNA

Tip Program:	Perioadă raportare:		Zile	Zile de	Zile Dum.	Total zile
	de la	până la				
Normal						
Vacanță						

Data	Tip program	Tip Rulaj	Nr. vehicule	Nr. ture	Curse/semicurse 1,2	Km traseu	Km acces + retragere	Total Rulaj	Curse/semicurse 1,2 neefectuate din culpă	Km neefectuați din culpă	Curse/semicurse 1,2 neefectuate fără culpă	Interval orar pentru curse/semicurse 1,2 neefectuate fără culpă	Tur pentru curse/semicurse 1,2 neefectuate fără culpă*	Km neefectuați fără culpă
01/10/2019	Lucru	Programat												
		Realizat												
		Diferente												
02/10/2019	Lucru	Programat												
		Realizat												
		Diferente												
03/10/2019	Lucru	Programat												
		Realizat												
		Diferente												
04/10/2019	Lucru	Programat												
		Realizat												
		Diferente												
05/10/2019	Lucru	Programat												
		Realizat												
		Diferente												
....			...						...	...		...		
Total Lucru		Programat												
		Realizat												
		Diferente												
Total Sâmbătă		Programat												
		Realizat												
		Diferente												
Total Duminică și Sărbători Legale		Programat												
		Realizat												
		Diferente												
Total perioadă		Programat												
		Realizat												
		Diferente												

LUNA

T4/T5/T6/T7

Situația parcului – tramvaie / troleibuze / autobuze / autobuze hybrid

DEPOURI / AUTOBAZE	Programat					Realizat				
	TROLEIBUZE	AUTOBUZE	TRAMVAIE	AUTOBUZE HYBRID	TOTAL	TROLEIBUZE	AUTOBUZE	TRAMVAIE	AUTOBUZE HYBRID	TOTAL
	x	y	z		TOTAL					

Raport Situație Defecte Tehnice/Zi

T8

Tip de transport

LUNA

Situația turelor care nu au ieșit la program, afectând programul de circulație

Nr.crt.	Unitatea	Tur	Linia	Motivul
1				
2				
3				
4				
5				
6				
Total = (Tw. = ; Tb. = ; Ab. =)				

T9/T10/T11/T12

Defecte tehnice - tramvaie / troleibuz / autobuz / autobuz hybrid

Depoul/ Autobaza	Tur	Linie	Vehicul	Oră intrare	Motivul	Oră ieșire
x						
y						
z						
...						
Total Tw.; Tb.; Ab.; Ab. Hybrid						

T13

Tip de transport

Registru trafic evenimente

[illegible]

Nr. mijloacelor de transport utilizate zilnic pe intervale orare
Linii urbane / metropolitane – Trasee zi autobuze/troleibuze/tramvaie/ autobuze noapte / tramvaie noapte

T14 Tip de transport

Luna: Ziua:																					
Nr.crt.	Linia	Tur	ID Vehicul	Tur				Retur				Nr. acces/ retragere		Terminal I				Terminal II			
				Nr. Semicurse planificate	Lungime planificată	Nr. Semicurse realizate	Lungime realizată	Nr. semicurse planificate	Lungime planificată	Nr. Semicurse realizate	Lungime realizată	Planificat	Realizat	Oră sosire planificată	Oră sosire realizată	Oră plecare planificată	Oră plecare realizată	Oră sosire planificată	Oră sosire realizată	Oră plecare planificată	Oră plecare realizată
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V

* Pentru calcul coloana H, se înmulțește coloana G și F (atât pentru tur, cât și pentru retur);

** Pentru calculul numărului de semicurse realizate pentru un tur, se vor aduna toate semicursele realizate de la toate vehiculele care au circulat în turul respectiv.

T15

Tip de transport

Luna:		Ziua:		
Nr. Crt.	Linia	Tur	Interval orar	Numărătoare călători

T18/T19/T20

Nr. mijloacelor de transport utilizate zilnic pe intervale orare
Linii urbane / metropolitane – Trasee zi autobuze/troleibuze/tramvaie

				Ora																								
				5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23						
Data	Linia	Parc	Programat Realizat																									
01.x.xxxx	Linia	Parc	Programat Realizat																									
02.x.xxxx	Linia	Parc	Programat Realizat																									
03.x.xxxx	Linia	Parc	Programat Realizat																									
		Total parc	Programat Realizat																								Total	Programat Realizat

* inclusiv liniile operate cu autobuze hybrid

T21/T22/T23

Nr. mijloacelor de transport utilizate zilnic pe intervale orare
Linii urbane / metropolitane – Trasee noapte autobuze/tramvaie

	Ora			22	23	24	1	2	3	4	5	6		
Data	Linia	Parc	Programat Realizat											
01.x.xxxx	Linia	Parc	Programat Realizat											
02.x.xxxx	Linia	Parc	Programat Realizat											
03.x.xxxx	Linia	Parc	Programat Realizat											
		Total parc	Programat Realizat										Total	Programat Realizat

T16**Tip de transport**

Luna:		Ziua:										
Nr.crt.	Linia	Tur	ID Vehicul	Denumire interstație	Interstație - TUR				Interstație - RETUR			
					Oră sosire planificată	Oră sosire realizată	Oră plecare planificată	Oră plecare realizată	Oră sosire planificată	Oră sosire realizată	Oră plecare planificată	Oră plecare realizată
A	B	C	D	E	F	G	H	I	J	K	L	M

* La selectarea turului (coloana C) și selectarea interstației (coloana E), să se afișeze pe ambele sensuri de mers orele de sosire și plecare.

T17 **Tip de transport**

T17 Tip de transport

[illegible]

T24/T25/T26/T27

Situația sistemului de numărătoare călători

Linii urbane / metropolitane – Trasee zi autobuze/troleibuze/tramvaie/ autobuze hybrid

01.x.xxxxx	Linia		Ora	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
		Parc	Programat																			
			Realizat																			
			Nr. vehicule cu numărătoare călători																			
02.x.xxxxx	Linia	Nr. Calatori	urcare coborare																			
		Parc	Programat																			
			Realizat																			
			Nr. vehicule cu numărătoare călători																			
		Nr. Calatori	urcare coborare																			
		Total vehicule																				
		Total nr. urcare coborare																				

* inclusiv liniile operate cu autobuze hybrid

T28/T29/T30

Situația sistemului de numărătoare călători

Linii urbane / metropolitane – Trasee noapte autobuze / tramvaie / autobuze hybrid

		Ora	22	23	24	1	2	3	4	5	6
01.x.xxxxx	Linia	Parc Programat Realizat									
		Nr. vehicule cu numărătoare călători									
		Nr. Calatori	urcare coborare								
02.x.xxxxx	Linia	Parc Programat Realizat									
		Nr. vehicule cu numărătoare călători									
		Nr. Calatori	urcare coborare								
Total vehicule											
Total nr. calatori urcare coborare											

* inclusiv liniile operate cu autobuze hybrid

Raport - Aderența la programul de circulație

Raport pentru linia _____

Data înregistrării _____

Tip de zi _____

Traseu dus

nr.semicurse planificate = ____

nr.semicurse realizate = ____

*nr.semicurse neconforme= ____

Lista stațiilor	nr. tur / nr.semicursă/ ore de trecere planificată	nr. tur / nr.semicursă/ ore de trecere realizate	nr. tur / nr.semicursă/ ore de trecere planificată	nr. tur / nr.semicursă/ ore de trecere realizate						

Traseu Intors

nr.semicurse planificate = ____

nr.semicurse realizate = ____

*nr.semicurse neconforme= ____

Idem

05:45	ora conforma, daca:	ora realizata = ora planificata	sau	abatere $\leq \pm 3$ min fata de ora planificata
05:45	ora intarziata	ora realizata > +3 min fata de ora planificata		
05:45	ora inaintata	ora realizata < -3 min fata de ora planificata		

*Nota:

semicursa neconforma = 1 , daca:

ora realizata < -3 min fata de ora planificata
semicursă cu lipsă date înregistrate pe 1 interstație asociată cu clauza abatere traseu/neeefectuare stații
(in tabel sistemul va marca cu "x" lipsa datelor înregistrate pe statie

* Se va aplica in momentul in care tabelul va putea fi generat de sistemele de monitorizare ale operatorului

[illegible][illegible]

spatiu intre sensurile de mers

[illegible]

ora realizata < ora planificata

Analiza timp interstatie pe tip de vehicul pentru linia

[illegible]

Durata semicursa realizata

ora realizata < ora planificata

* Se va pune in aplicare in momentul in care tabelul va putea fi generat de sistemul de monitorizare al operatorului

T34**Tip de transport****LUNA****Lista vehiculelor care nu au comunicat în data de:**

Nr.crt.	Data	Linie	Tur	ID vehicul	Ora ieșirii
1					
2					
3					
4					
5					
6					
7					

T35

**Tip de
transport**

Luna:		Zi:				
Linia	Tur	ID vehicul	Curse/km planificati	Curse/km nemonitorizati din lipsa GPS	Curse/km nemonitorizati din lipsa GPS / Curse/km planificati*100 $\geq/\leq$ 2%	
					$\leq$ 2%	$\geq$ 2%

*curse nemonitorizate din gps = curse/km planif - curse/km trafic aglomerat - curse/km din evenimente trafic - curse/km defect - curse/km la solitarea operatorului de a reveni la depou/autobaza

Raport : Analiza de neconformitate semicurse pe stații

Perioada	Luna	Anul

Raport zilnic

1	2	3	4	5	6	7	8	9	10	11
Linia	Tur	ID vehicul	Sensul de mers	Cod/denumire stație	Sosiri			Plecari		
					Ora planificata	Ora realizata	Abatere conform art. 9 - B.I.2).a)	Ora planificata	Ora realizata	Abatere conform art. 9 - B.I.2).a)
Total conforme							x1			y1
Total neconforme							x2			y2
Total inregistrari							x3			y3

* Se va pune in aplicare in momentul in care tabelul va putea fi generat de sistemul de monitorizare al operatorului

Nr. 1 din 2021

**la CONTRACTUL DE DELEGARE A GESTIUNII SERVICIULUI PUBLIC DE
TRANSPORT LOCAL DE CĂLĂTORI ÎN REGIUNEA BUCUREȘTI-ILFOV****Nr. 6/29.07.2021**

**PREZENTUL ACT ADIȚIONAL la CONTRACTUL DE DELEGARE A GESTIUNII
SERVICIULUI PUBLIC DE TRANSPORT LOCAL DE CĂLĂTORI ÎN REGIUNEA
BUCUREȘTI-ILFOV ATRIBUIT DIRECT** a fost încheiat la data de
....., între:

- (1) **ASOCIAȚIA DE DEZVOLTARE INTERCOMUNITARĂ PENTRU TRANSPORT
PUBLIC BUCUREȘTI ILFOV (TPBI)**, persoană juridică, cu sediul în București,
Clădirea Green Gate, B-dul.Tudor Vladimirescu, nr. 22, Et. 10, sector 5, București, având
cod fiscal nr. 38474532, cont nr. RO22BRDE410SV11236824100, deschis la BRD,
reprezentat prin DAN NICUȘOR DANIEL având funcția de Președinte al TPBI, în calitate
de delegatar, pe de o parte, denumită în continuare **Entitatea Contractantă**;
și
- (2) Operatorul de transport **S.C. SERVICIUL TRANSPORT VOLUNTARI S.A.**, cu sediul
în Voluntari, Bulevardul Dunării, Nr. 71, Județul Ilfov, înregistrat la Registrul Comerțului
de pe lângă Tribunalul Ilfov sub nr. J23/1046/2002, având contul nr.
RO80RNCB0073002959140001, deschis la BCR, codul unic de înregistrare RO
14685770, reprezentat legal prin DIACU SORIN IONUȚ, având funcția de Director
General, în calitate de delegat, denumit în continuare **Operatorul**, pe de altă parte.

În continuare denumiți în mod individual "**Partea**" și în mod colectiv "**Părțile**".

AVÂND ÎN VEDERE :

- Contractul de delegare a gestiunii serviciului public de transport local de călători nr. 6/29.07.2021 a fost atribuit direct, potrivit prevederilor Regulamentului CE 1370/2007 având în vedere calitatea Operatorului de operator regional conform hotărârilor de atribuire;
- Hotărârile de Consiliu privind aprobarea prezentului act adițional.

PRIN URMARE, luând în considerare cele de mai sus, părțile convin să încheie prezentul Act Adițional prin care se modifică Contractul de delegare a gestiunii serviciului public de transport local de călători nr. 6/29.07.2021, astfel:

Art. 1. La capitolul 2 – Definiții se definește o nouă noțiune, care va avea următorul conținut:

"Nefunctionare sistem monitorizare - lipsa posibilității de vizualizare în timp real a vehiculelor sau imposibilitatea obținerii de rapoarte fără erori, privind prestația efectuată."

Art. 2. La capitolul 2 – Definiții se definește o nouă noțiune, care va avea următorul conținut:

"Neconformitate - în înțelesul prezentului contract o neconformitate reprezintă încălcarea/neîndeplinirea/nerespectarea/îndeplinirea defectuoasă/îndeplinire parțială a prevederilor contractuale și a instrucțiunilor/notificărilor Entității Contractante, transmise în temeiul contractului."

Art. 3. Se modifică art. 4.1 și va avea următorul conținut:

"4.1 Valoarea totală a contractului, este 917.856.629,62 lei, fără TVA, reprezentând echivalentul remunerației totale pe întreaga durată de valabilitate a contractului, fără TVA, convenită Operatorului."

Art. 4. Se modifică art. 4.2 și va avea următorul conținut:

4.2 (1) Valoarea totală planificată pentru Obligațiile de serviciu public pentru anul 1 este 69.226.702,46 lei, fără TVA, obținută astfel:

valoare totală planificată an 1 = cheltuieli planificate pentru anul 1 + cheltuieli asociate contractelor comerciale + Profit rezonabil

Cheltuieli planificate pentru primul anul 1 al contractului (Ch1 an 1):

9.249.795,91 km estimați autobuz linii regionale x 7,14 lei/km = 66.043.542,80 lei

Cheltuieli asociate contractelor comerciale (Ch2 an 1): 1.121.202,00 lei

Cheltuieli totale planificate an 1: 67.164.744,80 lei

Profit rezonabil: 2.061.957,67 lei.

(2) Valoarea totală planificată maximală pentru anul 1 este 82.840.918,37 lei fără TVA, obținută astfel:

Valoarea totală planificată maximală pentru anul 1 = cheltuieli planificate maxime + cheltuieli asociate contractelor comerciale + profit rezonabil, unde:

Cheltuieli planificate maxime = numărul de km estimați pentru anul 1 majorat cu 20% (procent până la care Entitatea Contractantă poate dispune operatorului realizarea serviciului, fără încheierea unui act adițional, cu respectarea prevederilor art. 15.3.3 – 15.3.5) pentru autobuz linii regionale x cost/km autobuz linii regionale (Ch1 an 1)

Cheltuieli planificate maxime pentru primul an al contractului (an 1):

11.099.755,09 km estimați maximi autobuz linii regionale x 7,14 lei/km = 79.252.251,36 lei.

Cheltuieli asociate contractelor comerciale (Ch2 an 1): 1.121.202,00 lei

Cheltuieli totale planificate maxime an 1: 80.373.453,36 lei

Profit rezonabil: 2.467.465,02 lei.

Valoarea totală planificată pentru anul 1 și valoarea totală a contractului vor fi actualizate periodic, în funcție de criteriile stabilite în anexele 6 și de modificările Programului de Transport (anexa 1).

Art. 5. Se modifică art. 5.2 și va avea următorul conținut:

”5.2 Operatorul va realiza Serviciul public de transport local de călători în conformitate cu Obligațiile de serviciu public prevăzute la art. 5.1 și va avea:

- i. dreptul la plata Compensației, în termenii și condițiile prevăzute în prezentul Contract;*
- ii. dreptul la Diferențe de tarif, în termenii și condițiile prevăzute în prezentul Contract și conform prevederilor legale în vigoare;*
- iii. dreptul exclusiv de a presta Serviciul public de transport călători pe traseele atribuite;*
- iv. dreptul de exploatare a bunurilor sistemului de transport public, menționate în Anexa 2.1.a și 2.1.b.1 și 2.1.b.2*
- v. dreptul de a realiza investiții din fondurile alocate de la bugetele locale ale Municipiului București, ale Consiliului Județean Ilfov, conform reglementărilor aplicabile.*
- vi. dreptul de a închiria bunurile concesionate menționate în anexele 2.1.a și 2.1.b.1 și 2.1.b.2”*

Art. 6. Se introduce un nou articol care va avea următorul conținut:

”9.11 Calculul redevenței și actualizarea acesteia se face de către Entitatea Contractantă, trimestrial, în conformitate cu procesele-verbale prevăzute la art. 9.10.”

Art. 7. Se introduce un nou articol care va avea următorul conținut:

"9.12 Plata redevenței actualizată se face cu respectarea termenelor prevăzute la art. 9.2 și art. 9.3."

Art. 8. Se elimină art. 11.4.

Art. 9. Se modifică art. 11.5 și va avea următorul conținut:

"11.5 Plata Diferențelor de tarif către Operator se va face lunar de către Entitatea Contractantă, în baza facturii aferente Compensației din diferențe de tarif, conform art.12.7."

Art. 10. Se modifică art. 12.2 și va avea următorul conținut:

"12.2 (...)

Km reprezintă Kilometrii prestați ca rezultat al produsului dintre numărul de curse rezultate din sistemele de monitorizare sau din documentele justificative ale operatorului, asumate de acesta pe proprie răspundere, și lungimile planificate aferente acestor curse din Programul de transport actualizat, la care se adaugă km acces și retragere cu limitarea prevăzută în Programul de transport pentru fiecare linie și cu limitarea prevăzută la art. 15.3.6 și în Anexa 9 punctul III.B. pentru fiecare mod de transport."

(.....)

Art. 11. Se modifică art. 12.8 și va avea următorul conținut:

" 12.8 Plata Compensației reprezentând valoarea facturilor de Compensație din diferențe de tarif, și/sau a facturilor de regularizare din luna anterioară, dacă este cazul, se va realiza de către Entitatea Contractantă în termen de 12 zile de la data facturilor emise de către Operator. Plata Compensației reprezentând valoarea facturilor de Compensație fără diferențe de tarif (cu regularizarea avansului primit) și/sau a facturilor de regularizare din luna anterioară, dacă este cazul, se va realiza de către Entitatea Contractantă în termen de 66 de zile de la data facturilor emise de către Operator.

12.8.1 Factura pentru plata compensației fără diferențe de tarif va avea la bază documente și rapoarte, produse de sisteme de monitorizare electronice care să ateste kilometrii prestați, fiind acceptate și rapoarte complementare conform legislației în vigoare, pentru situațiile când sistemele de monitorizareale vehiculului nu sunt functionale sau furnizeaza date eronate in rapoartele sistemelor de monitorizare. Kilometrii prestați sunt rezultatul produsului dintre numărul de curse rezultate din sistemele de monitorizare sau din documentele justificative ale operatorului, asumate de acesta pe proprie răspundere, și lungimile planificate aferente acestor curse din Programul de transport actualizat, cu limitarea prevăzută în art.15.3.6 și în Anexa 9 punctul III.B..

12.8.2 Factura pentru plata compensației din diferențe de tarif se va calcula conform prevederilor Documentului asociat 7.”

Art. 12. Se modifică art. 12.10 și va avea următorul conținut:

”12.10 UAT-urile beneficiare membre TPBI vor plăti către Entitatea Contractantă în contul factura pentru Compensația din diferențe de tarif în termen de 6 zile de la primirea acesteia și factura pentru Compensația fără diferențe de tarif în termen de 60 de zile de la primirea acesteia. UAT-urile vor plăti către Entitatea Contractantă penalități de întârziere de 0,01% pe zi de întârziere pentru neplata la timp a facturilor privind compensația din diferențe de tarif și compensația fără diferențe de tarif.”

Art. 13. Se modifică art. 15.3.3 și va avea următorul conținut:

”15.3.3 Numărul de kilometri pe fiecare mod de transport al unui Program de Transport, corelat cu capacitatea Operatorului, nu va putea varia cu mai mult de 20% în plus, sau 20% în minus față de Programul de transport anterior aprobat prin contract sau act adițional, decât cu acordul Operatorului.”

Art. 14. Se modifică art. 15.3.4 și va avea următorul conținut:

”15.3.4 Programul de transport al Operatorului va putea fi modificat pe parcursul derulării Contractului de către Entitatea Contractantă, pe baza unor criterii obiective rezultate din sondaje de opinie, dezbateri publice, studii de trafic, necesități generate de lucrări la infrastructura de transport, evenimente speciale, necesitatea introducerii de noi trasee, modificarea sau prelungirea de trasee, introducerea de curse suplimentare sau noi stații, sau eliminarea și adaptarea acestor curse la necesitățile serviciului, modificarea parcului Operatorului, etc. Operatorul are obligația de a implementa Programul de transport astfel modificat, eșalonat, în termen de maxim 30 de zile calendaristice de la primirea notificării în acest sens de la Entitatea Contractantă. Acordul expres al Operatorului pentru noul Program de Transport este necesar numai în cazul în care solicitarea Entității Contractante depășește capacitatea de transport, precum și atunci când numărul total de kilometri din Programul de transport astfel modificat variază față de cel anterior aprobat prin contract sau act adițional, pe oricare din modurile de transport, conform 15.3.3 de 20% în plus, sau 20% în minus.”

Art. 15. Se modifică art. 15.3.6 și va avea următorul conținut:

”15.3.6 Accesul și retragerea nu vor putea depăși lunar în primul an procente maxime din valoarea totală a prestației lunare a Operatorului în traseu, pe mod de transport, astfel: 9% pentru autobuz. Începând cu anul 2, procente maxime de acces și retragere vor fi de: 7% pentru autobuze.”

Art. 16. Se modifică art. 15.3.8 și va avea următorul conținut:

”15.3.8 Accesul și retragerea trebuie să se efectueze de la cea/cele mai apropiată/e unitate/unități de exploatare/garaj față de capetele fiecărui traseu în parte.”

Art. 17. Se modifică art. 15.6.11 și va avea următorul conținut:

”15.6.11 Pentru petițiile care exced competenței Operatorului, acesta le transmite Entității Contractante sau altor autorități competente în termen de 5 zile de la primire, în vederea formulării unui răspuns, cu informarea petentului privind redirectionarea petiției sale.”

Art. 18. Se modifică art. 15.6.12 și va avea următorul conținut:

”15.6.12 Entitatea Contractantă va transmite Operatorului în termen de 5 zile de la primire, petițiile al căror răspuns se referă la activitatea Operatorului și primite de aceasta sau de UAT-urile membre. Acestea vor fi incluse de către Operator în Registrul de Reclamații.”

Art. 19. Se introduce un nou articol care va avea următorul conținut:

”15.6.13 Unitățile Administrativ Teritoriale și operatorii de transport au obligația de a introduce și actualiza informațiile referitoare la petițiile care vizează activitatea de transport local de călători în platforma dezvoltată și pusă la dispoziție de către TPBI.”

Art. 20. Se modifică art. 15.7.1 și va avea următorul conținut:

”15.7.1 Entitatea Contractantă va face demersurile necesare implementării și îmbunătățirii continue a unui sistem de management al transportului public în sensul furnizării de către sistem a unor instrumente necesare monitorizării prestației Operatorului. Până la implementarea sistemului, Entitatea Contractantă va putea utiliza sistemele informatice aflate în exploatarea Operatorului.”

Art. 21. Se modifică art. 16.4.3 și va avea următorul conținut:

”16.4.3. Operatorul are obligația să efectueze întreținerea curentă, reparațiile curente și accidentale a infrastructurii de transport, conform programelor de întreținere, reparații, dotări și investiții avizate de Entitatea Contractantă, inclusiv a mobilierului stradal aferent stațiilor.”

Art. 22. Se modifică art. 16.4.8 și va avea următorul conținut:

"16.4.8 Operatorul are dreptul să efectueze lucrări de întreținere (lucrări proprii) la infrastructura de transport folosită pentru prestarea Serviciului public de transport local, iar dacă aceste lucrări afectează programul de transport, după aprobarea prealabilă a Entității Contractante, acesta are obligația să evidențieze aceste modificări în sistemul de monitorizare."

Art. 23. Se modifică art. 16.9.3 și va avea următorul conținut:

"16.9.3 Operatorul are obligația de a afișa gratuit, la vedere, însemnele și brandul comunicate de către Entitatea Contractantă, precum și orice alt material privind mobilitatea călătorilor, la solicitarea Entității Contractante. Dimensiunile, grafica și modalitatea de expunere vor fi stabilite de Entitatea Contractantă și transmise Operatorului. Operatorul are obligația ca în termen de 90 de zile de la primirea acestora să le afișeze prin grija și pe cheltuiala sa, pe vehiculele cu care realizează transportul public, în interiorul acestora sau în orice alte spații utilizate pentru serviciul public de transport. Operatorul va afișa, pe vehiculele cu care realizează transportul public, în afara siglei proprii, doar elementele de identitate aprobate de Entitatea Contractantă."

Art. 24. Se introduce un nou articol care va avea următorul conținut:

"16.9.4. Operatorul are obligația de a transmite în prealabil spre avizare Entității Contractante toate Campaniile de marketing/publicitate sau orice inițiative proprii ce urmează a fi desfășurate de către acesta."

Art. 25. Se modifică art. 16.10.5 și va avea următorul conținut:

"16.10.5 Operatorul are obligația să realizeze declarații de presă și anunțuri cu privire la schimbările permanente sau temporare cu privire la Serviciul public de transport călători și să realizeze campanii de marketing pentru promovarea transportului public."

Art. 26. Se introduce un nou articol care va avea următorul conținut:

"16.10.8 Operatorul are obligația de a afișa gratuit, prin grija și cheltuiala sa, informații cu privire la modificarea Programului de transport în termen de maxim 5 zile de la primirea acestora din partea Entității Contractante. Dimensiunile, grafica și modalitatea de expunere vor fi stabilite de Entitatea Contractantă și transmise Operatorului."

Art. 27. Se modifică art. 16.11.7 și va avea următorul conținut:

"16.11.7 Operatorul are obligația să utilizeze bunurile de retur și bunurile de preluare prevăzute în prezentul Contract pentru asigurarea Serviciului public de transport călători în condițiile prezentului Contract. Operatorul are dreptul să utilizeze bunurile de retur și bunurile de preluare prevăzute în prezentul Contract și pentru activități conexe conform art. 16.7, cu condiția ca desfășurarea oricăror activități utilizand aceste bunuri să nu aducă atingere imaginii, interesului Entității Contractante sau UAT-urilor membre, precum și activității de transport public local."

Art. 28. Se modifică art. 16.11.15 și va avea următorul conținut:

"16.11.15 Operatorul are obligația să asigure accesul reprezentanților/organelor de control ale Entității Contractante precum și punerea la dispoziție a informațiilor solicitate, cu referire la:

i. la derularea activității de transport în toate mijloacele de transport și toată infrastructura de transport utilizată în legătură cu prestarea serviciului, conform Anexei 10.

ii. la informațiile privind executarea Serviciului public de transport călători și modul de exploatare a mijloacelor de transport, a infrastructurii aferente și a bunurilor puse la dispoziție;

iii. orice alte activități de control cu privire la activitatea de transport public local, solicitate de către UAT-urile membre și/sau Entitatea Contractantă.

iv. Datele sursă GPS în timp real pentru vehiculele operate."

Art. 29. Se modifică art. 16.11.29 și va avea următorul conținut:

"16.11.29 Operatorul are dreptul să efectueze, cu informarea Entitatii Contractante, modificări temporare (suspendări, limitări, modificarea frecvenței de circulație, devieri de traseu etc.) în deservirea unor trasee, atunci când aceste modificări sunt necesare în caz de avarii sau pentru executarea unor lucrări la infrastructura rutieră; în cazuri excepționale, Operatorul poate efectua imediat modificările necesare, astfel încât să se asigure continuitatea Serviciului de transport public local, dar numai sub condiția informării ulterioare a Entitatii Contractante în maxim 24 de ore cu obligația evidențierii în sistemul de monitorizare.

La disparitia factorului generator al modificării, operatorul revine la programul de circulație anterior, și notifică Entitatea Contractantă în maxim 24 de ore cu obligația evidențierii în sistemul de monitorizare."

Art. 30. Se introduce un nou articol care va avea următorul conținut:

"16.11.41 Operatorul are obligația să notifice Entității Contractante orice situație sau incident care poate aduce atingere imaginii transportului de călători sau prestării serviciului public, în termen de 30 de minute de la momentul producerii acesteia."

Art. 31. Se introduce un nou articol care va avea următorul conținut:

"17.2.10 Entitatea Contractantă are dreptul de a transmite Operatorului propuneri de optimizare a numărului de km de acces și retragere. Operatorul va analiza propunerile primite și va formula observații, în termen de 10 zile de la primirea acestora. Entitatea Contractantă va analiza observațiile și va transmite răspuns către Operator în termen de 5 zile."

În situația în care observațiile Operatorului nu sunt justificate, propunerile Entității Contractante devin măsuri obligatorii pentru Operator, iar implementarea se va face de către Operator în termen de 30 de zile."

În situația în care la propunerile Entității Contractante, Operatorul nu a formulat observații, propunerile Entității Contractante devin măsuri obligatorii pentru Operator, iar implementarea se va face de către Operator în termen de 30 de zile."

Art. 32. Se modifică art. 19.7 și va avea următorul conținut:

"19.7 UAT-ul are obligația de a transmite Operatorului și/sau Entității Contractante reclamațiile privind serviciul prestat de Operator ce sunt primite de către UAT-uri, indiferent de sursa din care au provenit, în 5 zile de la primire."

Art. 33. Se introduce un nou articol care va avea următorul conținut:

"19.20 UAT-ul are obligația să realizeze modernizări sau intervenții la infrastructura de transport de pe teritoriul său administrativ și în competența sa, doar cu avizul Entității Contractante. Primăria Municipiului București va da curs solicitărilor sectoarelor Municipiului București de intervenție la stații sau alte infrastructuri de transport cu avizul prealabil al Entității Contractante."

Art. 34. Se modifică art. 22.3 și va avea următorul conținut:

"22.3 Operatorul este obligat la plata de despăgubiri către Entitatea Contractantă pentru neîndeplinirea obligațiilor asumate prin prezentul Contract, după cum urmează:

i. 100 lei/neconformitate constatată, aplicată o singură dată pentru aceeași cauză care a condus la neconformitate repetabilă la nivelul aceleiași zile, ca urmare a

controalelor/monitorizării efectuate privind modul de realizare a operării după cum urmează, dar fără a se limita la:

a) nerespectarea condițiilor de igienă din mijloacele de transport din vina operatorului;

b) utilizarea, în realizarea prestației, a unui mijloc de transport care are sistemul Sistemul Automat de Taxare nefuncțional;

c) neutilizarea sau functionarea în mod necorespunzător a sistemelor de informare călători aflate în dotarea mijloacelor de transport folosite în realizarea prestației;

d) completarea necorespunzătoare sau într-un mod ilizibil a unei foi de parcurs, iar după implementarea sistemului de generare electronică a acestora, neutilizarea foii de parcurs electronice;

e) staționarea nejustificată a mijlocului de transport pe traseu sau la capetele de linie;

f) plecare în avans de la capăt de linie față de programul de circulație cu excepția cazurilor în care Operatorul notifică Entității Contractante, în 60 minute de la ora de plecare planificată nerespectată, faptul că plecarea în avans se datorează unor defecțiuni ale unui vehicul cu menționarea tuturor vehiculelor afectate de această situație;

g) neutilizarea sistemului de climatizare (aer condiționat) din mijlocul de transport deși acesta este funcțional sau, deși nu este funcțional, șoferul nu a raportat nicio problemă tehnică în legătură cu sistemul;

h) neafișarea în salonul vehiculului (minimum un afiș în dreptul fiecărei uși de acces), în stații, la toate punctele de vânzare, pe site-ul propriu, prin toate canalele electronice de plată precum și în aplicațiile mobile de informare a călătorilor a modalităților (număr inventar vehicul, număr de telefon, adresă de e-mail, formular online) prin care călătorii pot face reclamații sau propuneri, așa cum au fost transmise de către Entitatea Contractantă.

i) afișare de informații eronate în aplicația de monitorizare ca urmare a selectării incorecte a traseului/regimului de lucru de către conducătorul auto

ii. 100-300 lei/masă pentru neaplicarea/aplicarea parțială a măsurilor impuse de către Entitatea Contractantă în termenul prevăzut, ca urmare a controalelor efectuate privind modul de executare a Contractului, a aplicării Planului de Măsurii, a realizării Planului de implementare a recomandărilor din raportul de audit tehnico-economic, a evaluării modului de realizare a operării (spre exemplu nerespectarea prevederilor Documentului Asociat 2 – Caietul de sarcini, art.14 lit.c) alin.1, etc).

iii. 300 lei/constatare pentru utilizarea altor mijloace auto de transport de călători decât cele stabilite prin Contractul de delegare și Caietul de sarcini;

iv. 500 lei/constatare/pe zi de întârziere pentru nerespectarea obligației de a pune la dispoziția Entității Contractante toate datele, informațiile și documentele care au legătură cu prezentul contract, inclusiv acces în timp real cu drepturi numai de vizualizare) la sistemele care stau la baza acestor date.

v. 10.000/zi pentru nefuncționarea sistemului de monitorizare a flotei.

vi. 2.000 lei/constatare pentru scoaterea la program în realizarea prestației a unui mijloc de transport care are sistemul GPS nefuncțional;

vii. 2.000 lei/constatare pentru lipsa notificării Entității Contractante, în 30 minute de la producerea oricărei situații sau incident care poate aduce atingere imaginii transportului public sau prestării serviciului, conform art. 16.11.42.

Penalitățile per zi de întârziere menționate mai sus la lit. v. se vor calcula de la data primirii unei notificări din partea Entității Contractante până la îndeplinirea obligației de către Operator.”

Art. 35. Se modifică Indicatorii 1, 2 și 4 din Anexa 7.1 și vor avea următorul conținut:

”Indicatorul 1

Curse anulate (neefectuate) sau neregulate din vina operatorului

Indicatorul 2

Trasee anulate (neefectuate) pentru o perioadă de mai mult de 24 de ore din vina operatorului

$$[\Sigma(\text{lungimea traseelor anulate} \times \text{zile de anulare})] \times 100 / \text{lungimea totală a traseelor cuprinse în programul de transport} \times \text{nr. de zile trimestru analizat}$$

Indicator 4

Numărul total de mijloace de transport utilizate zilnic, comparativ cu numărul necesar pentru realizarea programului de circulație

*prin formulă se calculează nerespectarea planului de servicii pentru o zi:
$$\Sigma\{\Sigma[(\text{parc planificat zi pe intervale orare} - \text{parc maxim realizat zi pe intervale orare}) / \text{parc planificat zi pe intervale orare}] / \text{nr. intervale orare pe zi} \times 100\} / \text{nr. zile trim. analizat}$$*

Ca măsură tranzitorie pînă la implementarea indicatorilor în soft-ul de monitorizare, se va folosi următoarea formulă de calcul:

$$[\Sigma(\text{parc programat zi} - \text{parc maxim realizat zi}) / \text{parc programat zi}] \times 1(\text{zile}) \times 100 / \text{nr. zile trim. Analizat}$$

Art. 36. Se modifică punctul 10 din Anexa 7.2 și va avea următorul conținut:

”10. Calculul Valorii parametrului raportului Operatorului pentru indicatorului 3 pe fiecare mod de transport, se face prin înmulțirea numărului curselor anulate (neefectuate) sau neregulate aferente indicatorilor 1, pe respectivul mod de transport, cu jumătate din capacitatea medie a unui vehicul. Astfel, pentru tramvaie se consideră capacitatea medie 300 călători, pentru autobuz 100 călători, pentru troleibuz 100 călători.”

Art. 37. Se modifică punctul A din Anexa 9 și va avea următorul conținut:

”Punctul A

(...)

3) Monitorizarea de către TPBI, prin sisteme de monitorizare puse la dispoziție de către operator, ca obligativitate a prestării serviciului, acestea stând la baza generării rapoartelor de la punctul 2

(4) TPBI, prin propriul Centru de Monitorizare și Control, va avea acces permanent la toate sistemele de monitorizare ale operatorului și la orice alte date utile în procesul de monitorizare a prestației, va avea acces permanent și neîngrădit la vizualizarea tuturor foilor de parcurs și prin implementarea sistemului foi de parcurs electronice

(...)

8) Monitorizarea se va realiza cu ajutorul unui Sistem de Monitorizare, fiind definit ca orice sistem electronic care furnizează parametri necesari evaluării prestației (curse, semicurse, km, coordonate GPS, viteză, traseu, etc.)

(...)

11) Orice defect al unui vehicul, care afectează programul de circulație, precum și un raport al prestației pentru defectele comunicate se vor comunica imediat, telefonic sau prin email, TPBI/Centrului de Monitorizare.

(...)

16. (...)

Îi este permis Operatorului să efectueze prestații suplimentare, care nu se regăsesc în Programul de Transport, numai pe baza dispozițiilor emise de TPBI, cu obligativitatea introducerii în sistemul de monitorizare și a completării tuturor „rapoartelor (T1-T4, T8, T9, T13-T18, T24, T31-T36)” detaliat pentru fiecare prestație suplimentară.”

Art. 38. Se modifică punctul B.I.2.a), b) și c) din Anexa 9 și va avea următorul conținut:

”a) Circulația vehiculului se desfășoară conform rutei și programului stabilit cu o abatere de până la 3 minute în fiecare stație

b) Plecarea în avans dintr-o stație de capăt de linie înainte de ora stabilită în orarul traseului nu este admisă.

Dacă nu se respectă programul de circulație, cursa devine neregulată și se penalizează.

c) Plecarea de la capăt de linie, cu o întârziere de până la 2 minute.

Dacă nu se respectă programul stabilit, cursa devine neregulată și se penalizează.”

Art. 39. Se elimină punctul 2 din punctul B.II.a). din Anexa 9.

Art. 40. Se completează punctul 3 din punctul B.II.a). din Anexa 9, se renumerează și va avea următorul conținut:

”2) Nu efectuează opriri în toate stațiile de pe traseu (atunci când Operatorul nu se regăsește în situația prevăzută la punctul B.III.a.2).”

Art. 41. Se modifică punctul B.II.b).1. lit. f) din Anexa 9 și va avea următorul conținut:

”f) accidente de circulație rutiere, cu îngreunarea sau împiedicarea circulației, inclusiv cele în care au fost implicate vehicule ale operatorului, fără culpa acestuia;”

Art. 42. Se completează punctul B.II.b)1) din Anexa 9 prin inserarea unui paragraf marcat cu semnul * și va avea următorul conținut:

” Operatorul are obligația de a prezenta documente justificative a motivelor invocate (note dispecer, comunicări, note telefonice).”*

Art. 43. Se elimină punctul B.II.b)2) din Anexa 9.

Art. 44. Se modifică punctul B.III.b).3) din Anexa 9 și va avea următorul conținut:

”În timpul efectuării prestației lunare, pentru defectarea sistemului de monitorizare GPS a vehiculelor, numărul de km nemonitorizați electronic nu poate depăși lunar 2% din numărul de km realizați pe toate cele trei moduri de transport, operatorul având obligativitatea de a înainta și a pune la dispoziție documente care să cuantifice nr. km aferenți prestației.

Kilometrii nemonitorizați electronic se vor încadra în categoriile ”I Curse regulate ”sau ”II Curse neregulate”, în funcție de documentele justificative.”

Art. 45. Se modifică punctul III.a).1. din Anexa 9 și va avea următorul conținut:

”1. accidente de circulație rutiere, cu îngreunarea sau împiedicarea circulației, inclusiv cele în care au fost implicate vehicule ale operatorului, din culpa acestuia;”

Art. 46. Se modifică paragraful marcat cu * de la punctul C din Anexa 9 și va avea următorul conținut.

*"*Pentru km din acces și retragere prestați plata se va efectua cu limitarea prevăzută în Programul de transport pentru fiecare linie și cu limitarea prevăzută la art. 15.3.6 și în Anexa 9 punctul III.B. pentru fiecare mod de transport."*

Art. 47. Se elimină punctul E litera e) din Anexa 9.

Art. 48. Se modifică punctul C.3 din Anexa 10 și va avea următorul conținut:

"3. Rapoartele din care reies neconformitățile serviciului de transport sau nerespectarea clauzelor contractuale, inclusiv indicatorii de performanță, în urma avizării interne, vor fi transmise și operatorului în maxim 3 zile lucrătoare de la avizare;"

Art. 49. Se modifică Anexa nr. 11.1 – Modelul formularului de decont lunar/anual pentru diferențele de tarif și se înlocuiește cu Anexa 1 la prezentul act adițional.

Art. 50. Se elimină Anexa 11.2.3 - Model Situație cu beneficiarii HCGMB nr. 33_2011.

Art. 51. Se redenumeste și se modifică Anexa nr. 11.2.4 - Model Centralizator vânzare titluri de călătorie pe liniile urbane si regio, reduce și se înlocuiește cu Anexa 2 la prezentul act adițional.

Art. 52. Se redenumeste și se modifică Anexa nr. 11.2.5 - Model Situație vânzare titluri de călătorie pe liniile urbane si regio, reduce, pe UAT și se înlocuiește cu Anexa 3 la prezentul act adițional.

Art. 53. Se modifică Anexa nr. 11.6 – Model raport al vânzărilor și emiterilor de titluri de călătorie și se înlocuiește cu Anexa 4 la prezentul act adițional.

Art. 54. Se modifică Anexa 11.7 – Model rapoarte prin recodificare tabele, respectiv T1 – T3, se introduc tabele cu situațiile adaptate anexelor T1-T4,T8,T9,T13-T18,T24,T31-T36 și se înlocuiește cu Anexa 5 la prezentul act adițional.

Art. 55. Toate celelalte prevederi ale contractului rămân neschimbate și sunt asumate de toți semnarii Actului Adițional.

Art. 56. Prezentul Act Adițional a fost semnat astăzi,....., în 4 exemplare originale, din care unul pentru Primăria Municipiului București, unul pentru Consiliul Județean Ilfov, unul pentru Asociația de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov și unul pentru S.C. Societatea Transport Voluntari S.A.

Art. 57. Modificările aduse contractului și anexelor conduc la renumerotarea acestora în scopul facilitării interpretării coerente și corecte, în integralitatea sa. Forma reeditată a

contractului, cu modificările și completările generate de prezentul act adițional va fi însușită, acceptată și certificată de către părți, fiind folosită în relația cu terții.

ENTITATEA CONTRACTANTĂ,
Asociația de Dezvoltare
Intercomunitară pentru Transport
Public București-Ilfov

OPERATOR,
S.C. Societatea Transport Voluntari S.A

.

ANEXA 6 LA AA 1
ANEXA 11.1

11.1.1 Decont pentru diferențele de tarif
luna..... anul.....

Nr. crt.	Categorია socială/ Tipul de protecție socială	Unități de calcul	Conform politicii tarifare aprobate	Sume totale
		(nr. abonamente)	(lei/ unitate/luna inclusiv TVA)	(lei)
0	1	2	3	4=2*3
1	Veterani, invalizi și văduve de război (Legea 44/1994)			
2	Foști deținuți politici, deportați (Legea 118/1990)			
3	Persoane persecutate politic, detașamente muncă forțată (Legea 189/2000)			
4	Eroii revoluției și urmașii acestora (Legea 341/2004)			
5	Donatori onorifici de sânge (sunt incluse si persoanele domiciliatē in provincie care vin sa doneze in Bucuresti) (H.G. nr.1364/2006)			
6	Elevi (Legea 1/2011)			
7	Elevii orfani, elevii cu cerințe educaționale speciale, precum și cei pentru care s-a stabilit o măsură de protecție specială, în condițiile legii, sau tutelă, pe tot parcursul anului calendaristic, precum și pentru studentii orfani sau proveniti din casele de copii pe tot parcursul anului calendaristic (Legea 1/2011)			
8	Persoane cu handicap (Legea 448/2006)			
	Persoane cu handicap cu însoțitor			
	Asistenți personali ai persoanelor cu handicap			
	Asistenți personali profesioniști ai persoanelor cu handicap			
	Regularizări pentru beneficiarii Legii 448/2006			
	Alte categorii			
9				
10				
...				
TOTAL fără TVA				
TOTAL cu TVA				

Anexa 7 la Actul adițional nr. 1

Anexa 11.2.4

Anexa 11.2.4.1

- CENTRALIZATOR -

VÂNZARE TITLURI DE CĂLĂTORIE REDUSE

PE UNITĂȚI ADMINISTRATIV TERITORIALE

(se va completa pe toate UAT-rile și distinct pe București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent reducere
CATEGORIE					
TOTAL:					
CATEGORIE					
TOTAL:					
TOTAL TITLURI DE CĂLĂTORIE CU TARIF REDUS					

Semnatura si stampila Operator

Anexa 11.2.4.2

SITUAȚIE VÂNZARE TITLURI DE CĂLĂTORIE REDUSE
PE UNITATEA ADMINISTRATIV TERITORIALĂ

(se va completa pentru fiecare UAT și pentru București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent reducere
CATEGORIE					
TOTAL:					
CATEGORIE					
TOTAL:					
TOTAL TITLURI DE CĂLĂTORIE CU TARIF REDUS					

Semnatura si stampila Operator

Anexa 8 la Actul aditional nr. 1

Anexa 11.2.5

Anexa 11.2.5.1

- CENTRALIZATOR -

VÂNZARE TITLURI DE CĂLĂTORIE GRATUITE

PE UNITĂȚI ADMINISTRATIV TERITORIALE

(se va completa pe toate UAT-rile și distinct pe București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent suportat de UAT
CATEGORIA					
TOTAL:					
CATEGORIA					
TOTAL :					

Semnatura si stampila Operator

Anexa 11.2.5.2

SITUAȚIE VÂNZARE TITLURI DE CĂLĂTORIE GRATUITE,
PE UNITATEA ADMINISTRATIV TERITORIALĂ

(se va completa pentru fiecare UAT și pentru București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent suportat de UAT
CATEGORIA					
TOTAL:					
CATEGORIA					
	TOTAL				

Semnatura si stampila Operator

Anexa 9 la Actul Adițional nr. 1**Anexa 11.6. - CENTRALIZATOR SITUATIA VANZARII TITLURILOR DE CALATORIE PE LINII
URBANE SI REGIONALE**

luna.....anul.....

	DENUMIRE LEGITIMATIE DE CALATORIE	TARIF	CANTITATE	VALOARE
A1	ABONAMENTE CU TARIF INTEGRAL			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF INTEGRAL			
A2	ABONAMENTE CU TARIF REDUS (50%)			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF REDUS (50%)			
A3	ABONAMENTE CU TARIF REDUS (100%)			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF REDUS (100%)			
A4	ABONAMENTE DIVERSIFICATE			
1				
2				
...				
	TOTAL ABONAMENTE DIVERSIFICATE			
A5	PRESCHIMBARI			
1				
2				
...				
	TOTAL PRESCHIMBARI			
B	CALATORII			
1				
2				
...				
	TOTAL CALATORII			
C	CARDURI			
1				
2				

...				
	TOTAL CARDURI			
D	METROREX			
1				
2				
...				
	TOTAL METROREX			
E	PACHETE PREINCARCATE			
1				
2				
...				
	TOTAL PACHETE PREINCARCATE			
F	PERSONALIZARE			
1				
2				
...				
	TOTAL PERSONALIZARE			
G	PORTOFEL ELECTRONIC			
1				
2				
	TOTAL PORTOFEL			
H	SUPRATAXA - Titlu Electronic			
1	Suprataxa			
	TOTAL SUPRATAXA - Titlu Electronic			
	TOTAL INCASARE			

Anexa 9 la Actul Adițional nr. 1**Anexa 11.6. - CENTRALIZATOR SITUATIA VANZARII TITLURILOR DE CALATORIE PE LINII
URBANE SI REGIONALE**

luna.....anul.....

	DENUMIRE LEGITIMATIE DE CALATORIE	TARIF	CANTITATE	VALOARE
A1	ABONAMENTE CU TARIF INTEGRAL			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF INTEGRAL			
A2	ABONAMENTE CU TARIF REDUS (50%)			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF REDUS (50%)			
A3	ABONAMENTE CU TARIF REDUS (100%)			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF REDUS (100%)			
A4	ABONAMENTE DIVERSIFICATE			
1				
2				
...				
	TOTAL ABONAMENTE DIVERSIFICATE			
A5	PRESCHIMBARI			
1				
2				
...				
	TOTAL PRESCHIMBARI			
B	CALATORII			
1				
2				
...				
	TOTAL CALATORII			
C	CARDURI			
1				
2				

...				
	TOTAL CARDURI			
D	METROREX			
1				
2				
...				
	TOTAL METROREX			
E	PACHETE PREINCARCATE			
1				
2				
...				
	TOTAL PACHETE PREINCARCATE			
F	PERSONALIZARE			
1				
2				
...				
	TOTAL PERSONALIZARE			
G	PORTOFEL ELECTRONIC			
1				
2				
	TOTAL PORTOFEL			
H	SUPRATAXA - Titlu Electronic			
1	Suprataxa			
	TOTAL SUPRATAXA - Titlu Electronic			
	TOTAL INCASARE			

Raport General Monitorizare Prestație/Lună

T1

Tip de transport

LUNA	

Tip Program:	Perioadă raportare:		Zile Lucru	Zile de Smb.	Zile Dum. și S. L.	Total zile
	de la	până la				
Normal						
Vacanță						

Tip Transport	Tip Rulaj	Km traseu centralizați/lună				Km acces/retragere centralizați/lună			
		Zile Lucru	Zile de Smb.	Zile Dum. și S. L.	Total	Zile Lucru	Zile de Smb.	Zile Dum. și S. L.	Total
Total transport autobuze	Programat								
	Realizat								
	Diferenta								
URBAN	Programat								
	Realizat								
REGIONAL	Programat								
	Realizat								
Alte activități eligibile realizate									
Rulaj neefectuat fără culpa STB									

Raport Monitorizare Prestație/Lună/ Linii

T2

Tip de transport

LUNA

Tip Program:	Perioadă raportare:		Zile Lucru	Zile de	Zile	Total zile
	de la	până la				
Normal						
Vacanță						

Linia	Tip Rulaj	Nr. vehicule	Nr. ture	Curse/ semicurse 1,2	km traseu	km acces + retragere	Total Rulaj	Curse/ semicurse 1,2 neefectuate din culpă	Km neefectuați din culpă	Curse/ semicurse 1,2 neefectuate fără culpă	Interval orar pentru curse/semicur se 1,2 neefectuate fără culpă	Tur pentru curse/semicur se 1,2 neefectuate fără culpă*	Km neefectuați fără culpă
101	Programat												
	Realizat												
	Diferenta												
102	Programat												
	Realizat												
	Diferente												
103	Programat												
	Realizat												
	Diferente												
104	Programat												
	Realizat												
	Diferente												
105	Programat												
	Realizat												
	Diferente												
...	...	...	...	...	...	...	...	...	...	...	...	...	...
Total	Programat												
	Realizat												
	Diferente												

* Nu vor aparea cele care au avut intrari in depou din alte motive (ex. Defect, ITP, alte activitati)

Raport Monitorizare Prestație/Lună/ Linii

T3

Tip de transport

LUNA	

Tip Program:	Perioadă raportare:		Zile	Zile de	Zile Dum.	Total zile
	de la	până la				
Normal						
Vacanță						

Data	Tip program	Tip Rulaj	Nr. vehicule	Nr. ture	Curse/ semicurse 1,2	Km traseu	Km acces + retragere	Total Rulaj	Curse/ semicurse 1,2 neefectuate din culpă	Km neefectuați din culpă	Curse/ semicurse 1,2 neefectuate fără culpă	Interval orar pentru curse/semicurse 1,2 neefectuate fără culpă	Tur pentru curse/semicurse 1,2 neefectuate fără culpă*	Km neefectuați fără culpă	
01/10/2019	Lucru	Programat													
		Realizat													
		Diferente													
02/10/2019	Lucru	Programat													
		Realizat													
		Diferente													
03/10/2019	Lucru	Programat													
		Realizat													
		Diferente													
04/10/2019	Lucru	Programat													
		Realizat													
		Diferente													
05/10/2019	Lucru	Programat													
		Realizat													
		Diferente													
****	****	****	***	****	****	****	****	****	***	***	****	***	***	****	
Total Lucru		Programat													
		Realizat													
		Diferente													
Total Sâmbătă		Programat													
		Realizat													
		Diferente													
Total Duminică și Sărbători Legale		Programat													
		Realizat													
		Diferente													
Total perioadă		Programat													
		Realizat													
		Diferente													

LUNA

T4/T5/T6/T7

Situația parcului – tramvaie / troleibuze / autobuze / autobuze hybrid[illegible]

Raport Situație Defecte Tehnice/Zi

T8

Tip de transport

LUNA

Situația turelor care nu au ieșit la program, afectând programul de circulație

Nr.crt.	Unitatea	Tur	Linia	Motivul
1				
2				
3				
4				
5				
6				
Total = (Tw. = ; Tb. = ; Ab. =)				

T9/T10/T11/T12

Defecte tehnice - tramvaie / troleibuz / autobuz / autobuz hybrid

Depoul/ Autobaza	Tur	Linie	Vehicul	Oră intrare	Motivul	Oră ieșire
x						
y						
z						
...						
Total Tw.; Tb.; Ab.; Ab. Hybrid						

T13

Tip de transport

Registru trafic evenimente

[illegible]

Nr. mijloacelor de transport utilizate zilnic pe intervale orare
Linii urbane / metropolitane – Trasee zi autobuze/troleibuze/tramvaie/ autobuze noapte / tramvaie noapte

T14

Tip de transport

Luna:		Ziua:																			
Nr.crt.	Linia	Tur	ID Vehicul	Tur				Retur				Nr. acces/ retragere		Terminal I				Terminal II			
				Nr. Semicurse planificate	Lungime planificată	Nr. Semicurse realizate	Lungime realizată	Nr. semicurse planificate	Lungime planificată	Nr. Semicurse realizate	Lungime realizată	Planificat	Realizat	Oră sosire planificată	Oră sosire realizată	Oră plecare planificată	Oră plecare realizată	Oră sosire planificată	Oră sosire realizată	Oră plecare planificată	Oră plecare realizată
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V

* Pentru calcul coloana H, se înmulțește coloana G și F (atât pentru tur, cât și pentru retur);

** Pentru calculul numărului de semicurse realizate pentru un tur, se vor aduna toate semicursele realizate de la toate vehiculele care au circulat în turul respectiv.

T15

Tip de transport

Luna:		Ziua:		
Nr. Crt.	Linia	Tur	Interval orar	Numărătoare călători

T18/T19/T20

Nr. mijloacelor de transport utilizate zilnic pe intervale orare
Linii urbane / metropolitane – Trasee zi autobuze/troleibuze/tramvaie

	Ora			5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23		
Data	Linia	Parc	Programat Realizat																					
01.x.xxxx	Linia	Parc	Programat Realizat																					
02.x.xxxx	Linia	Parc	Programat Realizat																					
03.x.xxxx	Linia	Parc	Programat Realizat																					
		Total parc	Programat Realizat																				Total	Programat Realizat
* inclusiv liniile operate cu autobuze hibrid																								

T21/T22/T23

Nr. mijloacelor de transport utilizate zilnic pe intervale orare
Linii urbane / metropolitane – Trasee noapte autobuze/tramvaie

	Ora			22	23	24	1	2	3	4	5	6		
Data	Linia	Parc	Programat Realizat											
01.x.xxxx	Linia	Parc	Programat Realizat											
02.x.xxxx	Linia	Parc	Programat Realizat											
03.x.xxxx	Linia	Parc	Programat Realizat											
		Total parc	Programat Realizat										Total	Programat Realizat

T16**Tip de transport**

Luna:		Ziua:												
Nr.crt.	Linia	Tur	ID Vehicul	Denumire interstație	Interstație - TUR				Interstație - RETUR					
					Oră sosire planificată	Oră sosire realizată	Oră plecare planificată	Oră plecare realizată	Oră sosire planificată	Oră sosire realizată	Oră plecare planificată	Oră plecare realizată		
A	B	C	D	E	F	G	H	I	J	K	L	M		

* La selectarea turului (coloana C) și selectarea interstației (coloana E), să se afișeze pe ambele sensuri de mers orele de sosire și plecare.

T17 Tip de transport

T17 Tip de transport

[illegible]

Situația sistemului de numărătoare călători
Linii urbane / metropolitane – Trasee zi autobuze/troleibuze/tramvaie/ autobuze hybrid

01.x.xxxx	Linia	Parc	Ora	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23		
			Programat Realizat																					
			Nr. vehicule cu numărătoare călători																					
		Nr. Calatori	urcare coborare																					
02.x.xxxx	Linia	Parc	Programat Realizat																					
			Nr. vehicule cu numărătoare călători																					
		Nr. Calatori	urcare coborare																					
		Total vehicule																						
		Total nr. urcare coborare																						

* inclusiv liniile operate cu autobuze hybrid

Situatia sistemului de numărătoare călători

Linii urbane / metropolitane – Trasee noapte autobuze / tramvaie / autobuze hybrid

01.x.xxxx	Linia	Parc	Ora	22	23	24	1	2	3	4	5	6		
			Programat Realizat											
			Nr. vehicule cu numărătoare călători											
		Nr. Calatori	urcare coborare											
02.x.xxxx	Linia	Parc	Programat Realizat											
			Nr. vehicule cu numărătoare călători											
		Nr. Calatori	urcare coborare											
		Total vehicule												
		Total nr. calatori	urcare coborare											

* inclusiv liniile operate cu autobuze hybrid

Raport - Aderența la programul de circulație

Raport pentru linia _____

Data înregistrării _____

Tip de zi _____

Traseu dus

nr.semicurse planificate = ____

nr.semicurse realizate = ____

*nr.semicurse neconforme= ____

Lista stațiilor	nr. tur / nr.semicursă/ ore de trecere planificată	nr. tur / nr.semicursă/ ore de trecere realizate	nr. tur / nr.semicursă/ ore de trecere planificată	nr. tur / nr.semicursă/ ore de trecere realizate						

Traseu Intors

nr.semicurse planificate = ____

nr.semicurse realizate = ____

*nr.semicurse neconforme= ____

Idem

05:45	ora conforma, daca:	ora realizata = ora planificata	sau	abatere $\leq \pm 3$ min fata de ora planificata
05:45	ora intarziata	ora realizata > +3 min fata de ora planificata		
05:45	ora inaintata	ora realizata < -3 min fata de ora planificata		

*Nota:

semicursa neconforma = 1 , daca:

ora realizata < -3 min fata de ora planificata
semicursă cu lipsă date înregistrate pe 1 interstație asociată cu clauza abatere traseu/neeefectuare stații
(in tabel sistemul va marca cu "x" lipsa datelor înregistrate pe statie

* Se va aplica in momentul in care tabelul va putea fi generat de sistemele de monitorizare ale operatorului

Raport : Analiza de neconformitate semicurse pe sensuri de mers

Raport zilnic				Perioada			Luna	Anul	
1	2	3	4	5	6	7	8	9	10
				Sosiri			Plecari		
Linia	Tur	ID vehicul	Sens de mers (cod/denumire cap - cod/denumire cap)	Ora planificata	Ora realizata	Abaterea (± 2)	Ora planificata	Ora realizata	Abaterea (± 2)
85			GARA DE NORD-BAICULUI						
85			BAICULUI-GARA DE NORD						
Total conforme						x1			y1
Total neconforme						x2			y2
Total inregistrari						x3			y3

* Se va pune in aplicare in momentul in care tabelul va putea fi generat de sistemul de monitorizare al operatorului

* Tinând cont de anexa 9 - 16.9.B.I.2.c., se considera abaterea din coloana 7, de ± 2 min.

LiniaDataTip de zi

Analiza timp interstatie pe linie

Parc (Nr.vehicule)	00:00 - 01:00	01:00 - 02:00	02:00 - 03:00	03:00 - 04:00	04:00 - 05:00	05:00 - 06:00	06:00 - 07:00	07:00 - 08:00	08:00 - 09:00	09:00 - 10:00	10:00 - 11:00	11:00 - 12:00	12:00 - 13:00	13:00 - 14:00	14:00 - 15:00	15:00 - 16:00	16:00 - 17:00	17:00 - 18:00	18:00 - 19:00	19:00 - 20:00	20:00 - 21:00	21:00 - 22:00	22:00 - 23:00	23:00 - (+1) 00:00
Parc realizat																								
Parc planificat																								
Traseu dus																								
Interstatia (cod/denumire statie plecare - cod/denumire statie sosire)																								
784/GARA DE NORD-785/WITING	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:30	00:01:31	00:01:30	00:01:26	00:01:16
785/WITING-1128/MIRCEA VULCANESCU	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:30	00:01:31	00:01:30	00:01:26	00:01:16
1128/MIRCEA VULCANESCU-586/CASA STUDENTILOR	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:30	00:01:31	00:01:30	00:01:26	00:01:16
Durata semicursa realizata	suma timp interstatii																							

spatiu intre sensurile de mers

Traseu intors																								

definitie

Timp pe interstatia - durata dintre ora de plecare din statia initiala si ora de plecare din statia urmatoare (include timpul de oprire in statie)
timpul mediu realizat pe intervalul orar h:min:sec calculat ca valoare medie a tuturor trecerilor prin interstatie pentru vehiculele de pe linie
simultan, comparatie cu timpul planificat pe interstatie, apoi cod de culori pentru marja de abateri fata de planificat
Codul de culori se aplica si pentru durata semicursei realizate comparativ cu durata planificata a semicursei



Analiza timp interstatie pe tip de vehicul pentru linia_____

Interstatia (cod/denumire statie plecare - cod/denumire statie sosire)	00:00 - 01:00	01:00 - 02:00	02:00 - 03:00	03:00 - 04:00	04:00 - 05:00	05:00 - 06:00	06:00 - 07:00	07:00 - 08:00	08:00 - 09:00	09:00 - 10:00	10:00 - 11:00	11:00 - 12:00	12:00 - 13:00	13:00 - 14:00	14:00 - 15:00	15:00 - 16:00	16:00 - 17:00	17:00 - 18:00	18:00 - 19:00	19:00 - 20:00	20:00 - 21:00	21:00 - 22:00	22:00 - 23:00	23:00 - (+1) 00:00
Traseu dus																								
784/GARA DE NORD-785/WITING	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:30	00:01:31	00:01:30	00:01:26	00:01:16
785/WITING-1128/MIRCEA VULCANESCU	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:30	00:01:31	00:01:30	00:01:26	00:01:16
1128/MIRCEA VULCANESCU-586/CASA STUDENTILOR	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:27	00:01:30	00:01:31	00:01:30	00:01:26	00:01:16
Durata semicursa realizata																								

definitie

timpul mediu realizat pe intervalul orar h:min:sec calculat ca valoare medie a tuturor trecerilor prin interstatie pentru toate vehiculele de acelasi tip.
simultan, comparatie cu timpul realizat pe interstatie pentru vehiculele liniei analizate, apoi cod de culori pentru marja de abateri



* Se va pune in aplicare in momentul in care tabelul va putea fi generat de sistemul de monitorizare al operatorului

T34**Tip de transport****LUNA****Lista vehiculelor care nu au comunicat în data de:**

Nr.crt.	Data	Linie	Tur	ID vehicul	Ora ieșirii
1					
2					
3					
4					
5					
6					
7					

T35

**Tip de
transport**

Luna:		Zi:				
Linia	Tur	ID vehicul	Curse/km planificati	Curse/km nemonitorizati din lipsa GPS	Curse/km nemonitorizati din lipsa GPS / Curse/km planificati*100 $\geq/\leq$ 2%	
					$\leq$ 2%	$\geq$ 2%

*curse nemonitorizate din gps = curse/km planif - curse/km trafic aglomerat - curse/km din evenimente trafic - curse/km defect - curse/km la solitarea operatorului de a reveni la depou/autobaza

Raport : Analiza de neconformitate semicurse pe stații

Perioada	Luna	Anul

Raport zilnic

1	2	3	4	5	6	7	8	9	10	11
Linia	Tur	ID vehicul	Sensul de mers	Cod/denumire stație	Sosiri			Plecari		
					Ora planificata	Ora realizata	Abatere conform art. 9 - B.I.2).a)	Ora planificata	Ora realizata	Abatere conform art. 9 - B.I.2).a)
Total conforme							x1			y1
Total neconforme							x2			y2
Total inregistrari							x3			y3

* Se va pune in aplicare in momentul in care tabelul va putea fi generat de sistemul de monitorizare al operatorului

Nr. 1 din 2021

**la CONTRACTUL DE DELEGARE A GESTIUNII SERVICIULUI PUBLIC DE
TRANSPORT LOCAL DE CĂLĂTORI ÎN REGIUNEA BUCUREȘTI-ILFOV
Nr. 5/29.07.2021**

**PREZENTUL ACT ADIȚIONAL la CONTRACTUL DE DELEGARE A GESTIUNII
SERVICIULUI PUBLIC DE TRANSPORT LOCAL DE CĂLĂTORI ÎN REGIUNEA
BUCUREȘTI-ILFOV ATRIBUIT DIRECT** a fost încheiat la data de
....., între:

- (1) ASOCIAȚIA DE DEZVOLTARE INTERCOMUNITARĂ PENTRU TRANSPORT
PUBLIC BUCUREȘTI ILFOV (TPBI)**, persoană juridică, cu sediul în București,
Clădirea Green Gate, B-dul.Tudor Vladimirescu, nr. 22, Et. 10, sector 5, București, având
cod fiscal nr. 38474532, cont nr. RO22BRDE410SV11236824100, deschis la BRD,
reprezentat prin DAN NICUȘOR DANIEL având funcția de Președinte al TPBI, în calitate
de delegatar, pe de o parte, denumită în continuare **Entitatea Contractantă**;
și
- (2) Operatorul de transport ECOTRANS STCM S.R.L**, cu sediul în Chitila, Str. Banatului
Nr. 70, Judet Ilfov, înregistrat la Registrul Comerțului de pe lângă Tribunalul Ilfov sub nr.
J23/4811/03.10.2018 având contul RO83BRDE445SV21579054450, deschis la BRD Agentia
Chitila Complex Rezidenz, codul unic de înregistrare 39950464, reprezentat legal
reprezentat legal prin STAIKU MIHAIL GEORGE având funcția de Administrator si Presedinte al consiliului
de administratie și MANOLACHE IOAN având funcția de Administrator și Director General, în
calitate de delegat, denumit în continuare **Operatorul**, pe de altă parte.

În continuare denumiți în mod individual "**Partea**" și în mod colectiv "**Părțile**".

AVÂND ÎN VEDERE :

- Contractul de delegare a gestiunii serviciului public de transport local de călători nr. 5/29.07.2021 a fost atribuit direct, potrivit prevederilor Regulamentului CE 1370/2007 având în vedere calitatea Operatorului de operator regional conform hotărârilor de atribuire;
- Hotărârile de Consiliu privind aprobarea prezentului act adițional.

PRIN URMARE, luând în considerare cele de mai sus, părțile convin să încheie prezentul Act Adițional prin care se modifică Contractul de delegare a gestiunii serviciului public de transport local de călători nr. 5/29.07.2021, astfel:

Art. 1. La capitolul 2 – Definiții se definește o nouă noțiune, care va avea următorul conținut:

"Nefunctionare sistem monitorizare - lipsa posibilității de vizualizare în timp real a vehiculelor sau imposibilitatea obținerii de rapoarte fără erori, privind prestația efectuată."

Art. 2. La capitolul 2 – Definiții se definește o nouă noțiune, care va avea următorul conținut:

"Neconformitate - în înțelesul prezentului contract o neconformitate reprezintă încălcarea/neîndeplinirea/nerespectarea/îndeplinirea defectuoasă/îndeplinire parțială a prevederilor contractuale și a instrucțiunilor/notificarilor Entității Contractante, transmise în temeiul contractului."

Art. 3. Se modifică art. 4.1 și va avea următorul conținut:

4.1 Valoarea totală a contractului, este 107.044.298,00 lei lei, fără TVA, reprezentând echivalentul remunerației totale pe întreaga durată de valabilitate a contractului, fără TVA, cuvenită Operatorului.

Art. 4. Se modifică art. 4.2 și va avea următorul conținut:

4.1 Valoarea totală a contractului, este 107.044.298,00 lei lei, fără TVA, reprezentând echivalentul remunerației totale pe întreaga durată de valabilitate a contractului, fără TVA, cuvenită Operatorului.

4.2 (1) Valoarea totală planificată pentru Obligațiile de serviciu public pentru anul 1 este 8.066.837,05 lei, fără TVA, obținută astfel:

valoare totală planificată an 1 = cheltuieli planificate pentru anul 1 + cheltuieli asociate contractelor comerciale + Profit rezonabil

*Cheltuieli planificate pentru primul anul 1 al contractului (Ch1 an 1):
1.106.333,94 km estimați autobuz linii regionale x 6,99 lei/km = 7.733.274,21 lei*

Cheltuieli asociate contractelor comerciale (Ch2 an 1): 93.287,40 lei

Cheltuieli totale an 1: 7.826.561,61 lei

Profit rezonabil: 240.275,44 lei

(2) Valoarea totală planificată maximală pentru anul 1 este 9.660.974,19 lei fără TVA, obținută astfel:

Valoarea totală planificată maximală pentru anul 1 = cheltuieli planificate maxime + cheltuieli asociate contractelor comerciale + profit rezonabil, unde:

Cheltuieli planificate maxime = numărul de km estimați pentru anul 1 majorat cu 20% (procent până la care Entitatea Contractantă poate dispune operatorului realizarea serviciului, fără încheierea unui act adițional, cu respectarea prevederilor art. 15.3.3 – 15.3.5) pentru autobuz linii regionale x cost/km autobuz linii regionale (Ch1 an 1)

Cheltuieli planificate maxime pentru primul an al contractului (an 1):

1.327.600,72 km estimați maximi autobuz linii regionale x 6,99 lei/km = 9.279.929,05 lei.

Cheltuieli asociate contractelor comerciale (Ch2 an 1): 93.287,40 lei

Cheltuieli totale planificate maxime an 1: 9.373.216,45 lei

Profit rezonabil: 287.757,74 lei.

Valoarea totală planificată pentru anul 1 și valoarea totală a contractului vor fi actualizate periodic, în funcție de criteriile stabilite în anexele 6 și de modificările Programului de Transport (anexa 1).

Art. 5. Se modifică art. 5.2 și va avea următorul conținut:

"5.2 Operatorul va realiza Serviciul public de transport local de călători în conformitate cu Obligațiile de serviciu public prevăzute la art. 5.1 și va avea:

- i. dreptul la plata Compensăției, în termenii și condițiile prevăzute în prezentul Contract;*
- ii. dreptul la Diferențe de tarif, în termenii și condițiile prevăzute în prezentul Contract și conform prevederilor legale în vigoare;*
- iii. dreptul exclusiv de a presta Serviciul public de transport călători pe traseele atribuite;*
- iv. dreptul de exploatare a bunurilor sistemului de transport public, menționate în Anexa 2.1.a și 2.1.b.1 și 2.1.b.2*
- v. dreptul de a realiza investiții din fondurile alocate de la bugetele locale ale Municipiului București, ale Consiliului Județean Ilfov, conform reglementărilor aplicabile.*
- vi. dreptul de a închiria bunurile concesionate menționate în anexele 2.1.a și 2.1.b.1 și 2.1.b.2"*

Art. 6. Se introduce un nou articol care va avea următorul conținut:

"9.11 Calculul redevenței și actualizarea acesteia se face de către Entitatea Contractantă, trimestrial, în conformitate cu procesele-verbale prevăzute la art. 9.10."

Art. 7. Se introduce un nou articol care va avea următorul conținut:

"9.12 Plata redevenței actualizată se face cu respectarea termenelor prevăzute la art. 9.2 și art. 9.3."

Art. 8. Se elimină art. 11.4.

Art. 9. Se modifică art. 11.5 și va avea următorul conținut:

"11.5 Plata Diferențelor de tarif către Operator se va face lunar de către Entitatea Contractantă, în baza facturii aferente Compensației din diferențe de tarif, conform art.12.7."

Art. 10. Se modifică art. 12.2 și va avea următorul conținut:

"12.2 (.....)"

Km reprezintă Kilometrii prestați ca rezultat al produsului dintre numărul de curse rezultate din sistemele de monitorizare sau din documentele justificative ale operatorului, asumate de acesta pe proprie răspundere, și lungimile planificate aferente acestor curse din Programul de transport actualizat, la care se adaugă km acces și retragere cu limitarea prevăzută în Programul de transport pentru fiecare linie și cu limitarea prevăzută la art. 15.3.6 și în Anexa 9 punctul III.B. pentru fiecare mod de transport.

(.....)"

Art. 11. Se modifică art. 12.8 și va avea următorul conținut:

" 12.8 Plata Compensației reprezentând valoarea facturilor de Compensație din diferențe de tarif, și/sau a facturilor de regularizare din luna anterioară, dacă este cazul, se va realiza de către Entitatea Contractantă în termen de 12 zile de la data facturilor emise de către Operator. Plata Compensației reprezentând valoarea facturilor de Compensație fără diferențe de tarif (cu regularizarea avansului primit) și/sau a facturilor de regularizare din luna anterioară, dacă este cazul, se va realiza de către Entitatea Contractantă în termen de 66 de zile de la data facturilor emise de către Operator.

12.8.1 Factura pentru plata compensației fără diferențe de tarif va avea la bază documente și rapoarte, produse de sisteme de monitorizare electronice care să ateste kilometrii prestați, fiind acceptate și rapoarte complementare conform legislației în vigoare, pentru situațiile când sistemele de monitorizare ale vehiculului nu sunt functionale sau furnizează date eronate în rapoartele sistemelor de monitorizare. Kilometrii prestați sunt rezultatul produsului dintre numărul de curse rezultate din sistemele de monitorizare sau din documentele justificative ale operatorului, asumate de acesta pe proprie răspundere, și lungimile planificate aferente acestor curse din Programul de transport actualizat, cu limitarea prevăzută în art.15.3.6 și în Anexa 9 punctul III.B..

12.8.2 Factura pentru plata compensației din diferențe de tarif se va calcula conform prevederilor Documentului asociat 7."

Art. 12. Se modifică art. 12.10 și va avea următorul conținut:

"12.10 UAT-urile beneficiare membre TPBI vor plăti către Entitatea Contractantă în contul factura pentru Compensația din diferențe de tarif în termen de 6 zile de la primirea acesteia și factura pentru Compensația fără diferențe de tarif în termen de 60 de zile de la primirea acesteia. UAT-urile vor plăti către Entitatea Contractantă penalități de întârziere de 0,01% pe zi de întârziere pentru neplata la timp a facturilor privind compensația din diferențe de tarif și compensația fără diferențe de tarif."

Art. 13. Se modifică art. 15.3.3 și va avea următorul conținut:

"15.3.3 Numărul de kilometri pe fiecare mod de transport al unui Program de Transport, corelat cu capacitatea Operatorului, nu va putea varia cu mai mult de 20% în plus, sau 20% în minus față de Programul de transport anterior aprobat prin contract sau act adițional, decât cu acordul Operatorului."

Art. 14. Se modifică art. 15.3.4 și va avea următorul conținut:

"15.3.4 Programul de transport al Operatorului va putea fi modificat pe parcursul derulării Contractului de către Entitatea Contractantă, pe baza unor criterii obiective rezultate din sondaje de opinie, dezbateri publice, studii de trafic, necesități generate de lucrări la infrastructura de transport, evenimente speciale, necesitatea introducerii de noi trasee, modificarea sau prelungirea de trasee, introducerea de curse suplimentare sau noi stații, sau eliminarea și adaptarea acestor curse la necesitățile serviciului, modificarea parcului Operatorului, etc. Operatorul are obligația de a implementa Programul de transport astfel modificat, eșalonat, în termen de maxim 30 de zile calendaristice de la primirea notificării în acest sens de la Entitatea Contractantă. Acordul expres al Operatorului pentru noul Program de Transport este necesar numai în cazul în care solicitarea Entității Contractante depășește capacitatea de transport, precum și atunci când numărul total de kilometri din Programul de

transport astfel modificat variază față de cel anterior aprobat prin contract sau act adițional, pe oricare din modurile de transport, conform 15.3.3 de 20% în plus, sau 20% în minus.”

Art. 15. Se modifică art. 15.3.6 și va avea următorul conținut:

”15.3.6 Accesul și retragerea nu vor putea depăși lunar în primul an procente maxime din valoarea totală a prestației lunare a Operatorului în traseu, pe mod de transport, astfel: 9% pentru autobuz. Începând cu anul 2, procente maxime de acces și retragere vor fi de: 7% pentru autobuze. ”

Art. 16. Se modifică art. 15.3.8 și va avea următorul conținut:

” 15.3.8 Accesul și retragerea trebuie să se efectueze de la cea/cele mai apropiată/e unitate/unități de exploatare/garaj față de capetele fiecărui traseu în parte.”

Art. 17. Se modifică art. 15.6.11 și va avea următorul conținut:

”15.6.11 Pentru petițiile care exced competenței Operatorului, acesta le transmite Entității Contractante sau altor autorități competente în termen de 5 zile de la primire, în vederea formulării unui răspuns, cu informarea petentului privind redirecționarea petiției sale.”

Art. 18. Se modifică art. 15.6.12 și va avea următorul conținut:

15.6.12 Entitatea Contractantă va transmite Operatorului în termen de 5 zile de la primire, petițiile al căror răspuns se referă la activitatea Operatorului și primite de aceasta sau de UAT-urile membre. Acestea vor fi incluse de către Operator în Registrul de Reclamații.”

Art. 19. Se introduce un nou articol care va avea următorul conținut:

”15.6.13 Unitățile Administrativ Teritoriale și operatorii de transport au obligația de a introduce și actualiza informațiile referitoare la petițiile care vizează activitatea de transport local de călători în platforma dezvoltată și pusă la dispoziție de către TPBI.”

Art. 20. Se modifică art. 15.7.1 și va avea următorul conținut:

”15.7.1 Entitatea Contractantă va face demersurile necesare implementării și îmbunătățirii continue a unui sistem de management al transportului public în sensul furnizării de către sistem a unor instrumente necesare monitorizării prestației Operatorului. Până la implementarea sistemului, Entitatea Contractantă va putea utiliza sistemele informatice aflate în exploatarea Operatorului.”

Art. 21. Se modifică art. 16.4.3 și va avea următorul conținut:

"16.4.3. Operatorul are obligația să efectueze întreținerea curentă, reparațiile curente și accidentale a infrastructurii de transport, conform programelor de întreținere, reparații, dotări și investiții avizate de Entitatea Contractantă, inclusiv a mobilierului stradal aferent stațiilor."

Art. 22. Se modifică art. 16.4.8 și va avea următorul conținut:

"16.4.8 Operatorul are dreptul să efectueze lucrări de întreținere (lucrări proprii) la infrastructura de transport folosită pentru prestarea Serviciului public de transport local, iar dacă aceste lucrări afectează programul de transport, după aprobarea prealabilă a Entității Contractante, acesta are obligația să evidențieze aceste modificări în sistemele de monitorizare."

Art. 23. Se modifică art. 16.9.3 și va avea următorul conținut:

"16.9.3 Operatorul are obligația de a afișa gratuit, la vedere, însemnele și brandul comunicate de către Entitatea Contractantă, precum și orice alt material privind mobilitatea călătorilor, la solicitarea Entității Contractante. Dimensiunile, grafica și modalitatea de expunere vor fi stabilite de Entitatea Contractantă și transmise Operatorului. Operatorul are obligația ca în termen de 90 de zile de la primirea acestora să le afișeze prin grija și pe cheltuiala sa, pe vehiculele cu care realizează transportul public, în interiorul acestora sau în orice alte spații utilizate pentru serviciul public de transport. Operatorul va afișa, pe vehiculele cu care realizează transportul public, în afara siglei proprii, doar elementele de identitate aprobate de Entitatea Contractantă."

Art. 24. Se introduce un nou articol care va avea următorul conținut:

"16.9.4. Operatorul are obligația de a transmite în prealabil spre avizare Entității Contractante toate Campaniile de marketing/publicitate sau orice inițiative proprii ce urmează a fi desfășurate de către acesta."

Art. 25. Se modifică art. 16.10.5 și va avea următorul conținut:

"16.10.5 Operatorul are obligația să realizeze declarații de presă și anunțuri cu privire la schimbările permanente sau temporare cu privire la Serviciul public de transport călători și să realizeze campanii de marketing pentru promovarea transportului public."

Art. 26. Se introduce un nou articol care va avea următorul conținut:

"16.10.8 Operatorul are obligația de a afișa gratuit, prin grija și cheltuiala sa, informări cu privire la modificarea Programului de transport în termen de maxim 5 zile de la primirea acestora din partea Entității Contractante. Dimensiunile, grafica și modalitatea de expunere vor fi stabilite de Entitatea Contractantă și transmise Operatorului."

Art. 27. Se modifică art. 16.11.7 și va avea următorul conținut:

"16.11.7 Operatorul are obligația să utilizeze bunurile de retur și bunurile de preluare prevăzute în prezentul Contract pentru asigurarea Serviciului public de transport călători în condițiile prezentului Contract. Operatorul are dreptul să utilizeze bunurile de retur și bunurile de preluare prevăzute în prezentul Contract și pentru activități conexe conform art. 16.7, cu condiția ca desfășurarea oricăror activități utilizand aceste bunuri să nu aducă atingere imaginii, interesului Entității Contractante sau UAT-urilor membre, precum și activității de transport public local."

Art. 28. Se modifică art. 16.11.15 și va avea următorul conținut:

"16.11.15 Operatorul are obligația să asigure accesul reprezentanților/organelor de control ale Entității Contractante precum și punerea la dispoziție a informațiilor solicitate, cu referire la:

i. la derularea activității de transport în toate mijloacele de transport și toată infrastructura de transport utilizată în legătură cu prestarea serviciului, conform Anexei 10.

ii. la informațiile privind executarea Serviciului public de transport călători și modul de exploatare a mijloacelor de transport, a infrastructurii aferente și a bunurilor puse la dispoziție;

iii. orice alte activități de control cu privire la activitatea de transport public local, solicitate de către UAT-urile membre și/sau Entitatea Contractantă.

iv. Datele sursă GPS în timp real pentru vehiculele operate."

Art. 29. Se modifică art. 16.11.29 și va avea următorul conținut:

"16.11.29 Operatorul are dreptul să efectueze, cu informarea Entității Contractante, modificări temporare (suspendări, limitări, modificarea frecvenței de circulație, devieri de traseu etc.) în deservirea unor trasee, atunci când aceste modificări sunt necesare în caz de avarii sau pentru executarea unor lucrări la infrastructura rutieră; în cazuri excepționale, Operatorul poate efectua imediat modificările necesare, astfel încât să se asigure continuitatea Serviciului de transport public local, dar numai sub condiția informării ulterioare a Entității Contractante în maxim 24 de ore cu obligația evidențierii în sistemul de monitorizare.

La disparitia factorului generator al modificării, operatorul revine la programul de circulație anterior, și notifică Entitatea Contractantă în maxim 24 de ore cu obligația evidențierii în sistemul de monitorizare.”

Art. 30. Se introduce un nou articol care va avea următorul conținut:

”16.11.41 Operatorul are obligația să notifice Entității Contractante orice situație sau incident care poate aduce atingere imaginii transportului de călători sau prestării serviciului public, în termen de 30 de minute de la momentul producerii acesteia.”

Art. 31. Se introduce un nou articol care va avea următorul conținut:

” 17.2.10 Entitatea Contractantă are dreptul de a transmite Operatorului propuneri de optimizare a numărului de km de acces și retragere. Operatorul va analiza propunerile primite și va formula observații, în termen de 10 zile de la primirea acestora. Entitatea Contractantă va analiza observațiile și va transmite răspuns către Operator în termen de 5 zile.

În situația în care observațiile Operatorului nu sunt justificate, propunerile Entității Contractante devin măsuri obligatorii pentru Operator, iar implementarea se va face de către Operator în termen de 30 de zile.

În situația în care la propunerile Entității Contractante, Operatorul nu a formulat observații, propunerile Entității Contractante devin măsuri obligatorii pentru Operator, iar implementarea se va face de către Operator în termen de 30 de zile.”

Art. 32. Se modifică art. 19.7 și va avea următorul conținut:

”19.7 UAT-ul are obligația de a transmite Operatorului și/sau Entității Contractante reclamațiile privind serviciul prestat de Operator ce sunt primite de către UAT-uri, indiferent de sursa din care au provenit, în 5 zile de la primire.”

Art. 33. Se introduce un nou articol care va avea următorul conținut:

”19.20 UAT-ul are obligația să realizeze modernizări sau intervenții la infrastructura de transport de pe teritoriul său administrativ și în competența sa, doar cu avizul Entității Contractante. Primăria Municipiului București va da curs solicitărilor sectoarelor Municipiului București de intervenție la stații sau alte infrastructuri de transport cu avizul prealabil al Entității Contractante.”

Art. 34. Se modifică art. 22.3 și va avea următorul conținut:

"22.3 Operatorul este obligat la plata de despăgubiri către Entitatea Contractantă pentru neîndeplinirea obligațiilor asumate prin prezentul Contract, după cum urmează:

i. 100 lei/neconformitate constatată, aplicată o singură dată pentru aceeași cauză care a condus la neconformitate repetabilă la nivelul aceleiași zile, ca urmare a controalelor/monitorizării efectuate privind modul de realizare a operării după cum urmează, dar fără a se limita la:

a) nerespectarea condițiilor de igienă din mijloacele de transport din vina operatorului;

b) utilizarea, în realizarea prestației, a unui mijloc de transport care are sistemul Sistemul Automat de Taxare nefuncțional;

c) neutilizarea sau functionarea în mod necorespunzător a sistemelor de informare călători aflate în dotarea mijloacelor de transport folosite în realizarea prestației;

d) completarea necorespunzătoare sau într-un mod ilizibil a unei foi de parcurs, iar după implementarea sistemului de generare electronică a acestora, neutilizarea foii de parcurs electronice;

e) staționarea nejustificată a mijlocului de transport pe traseu sau la capetele de linie;

f) plecare în avans de la capat de linie față de programul de circulație cu excepția cazurilor în care Operatorul notifică Entității Contractante, în 60 minute de la ora de plecare planificată nerespectată, faptul că plecarea în avans se datorează unor defecțiuni ale unui vehicul cu menționarea tuturor vehiculelor afectate de această situație;

g) neutilizarea sistemului de climatizare (aer condiționat) din mijlocul de transport deși acesta este funcțional sau, deși nu este funcțional, șoferul nu a raportat nicio problemă tehnică în legătură cu sistemul;

h) neafișarea în salonul vehiculului (minimum un afiș în dreptul fiecărei uși de acces), în stații, la toate punctele de vânzare, pe site-ul propriu, prin toate canalele electronice de plată precum și în aplicațiile mobile de informare a călătorilor a modalităților (număr inventar vehicul, număr de telefon, adresă de e-mail, formular online) prin care călătorii pot face reclamații sau propuneri, așa cum au fost transmise de către Entitatea Contractantă.

i) afișare de informații eronate în aplicația de monitorizare ca urmare a selectării incorecte a traseului/regimului de lucru de către conducătorul auto

ii. 100-300 lei/masă pentru neaplicarea/aplicarea parțială a măsurilor impuse de către Entitatea Contractantă în termenul prevăzut, ca urmare a controalelor efectuate privind modul de executare a Contractului, a aplicării Planului de Măsuri, a realizării Planului de

implementare a recomandărilor din raportul de audit tehnico-economic, a evaluării modului de realizare a operării (spre exemplu nerespectarea prevederilor Documentului Asociat 2 – Caietul de sarcini, art.14 lit.c) alin.1, etc).

iii. 300 lei/constatare pentru utilizarea altor mijloace auto de transport de călători decât cele stabilite prin Contractul de delegare și Caietul de sarcini;

iv. 500 lei/constatare/pe zi de întârziere pentru nerespectarea obligației de a pune la dispoziția Entității Contractante toate datele, informațiile și documentele care au legătură cu prezentul contract, inclusiv acces în timp real cu drepturi numai de vizualizare) la sistemele care stau la baza acestor date.

v. 10.000/zi pentru nefuncționarea sistemului de monitorizare a flotei.

vi. 2.000 lei/constatare pentru scoaterea la program în realizarea prestației a unui mijloc de transport care are sistemul GPS nefuncțional;

vii. 2.000 lei/constatare pentru lipsa notificării Entității Contractante, în 30 minute de la producerea oricărei situații sau incident care poate aduce atingere imaginii transportului public sau prestării serviciului, conform art. 16.11.42.

Penalitățile per zi de întârziere menționate mai sus la lit. v. se vor calcula de la data primirii unei notificări din partea Entității Contractante până la îndeplinirea obligației de către Operator.”

Art. 35. Se modifică Indicatorii 1, 2 și 4 din Anexa 7.1 și vor avea următorul conținut:

”Indicatorul 1

Curse anulate (neefectuate) sau neregulate din vina operatorului

Indicatorul 2

Trasee anulate (neefectuate) pentru o perioadă de mai mult de 24 de ore din vina operatorului

$$[\Sigma(\text{lungimea traseelor anulate} \times \text{zile de anulare})] \times 100 / \text{lungimea totală a traseelor cuprinse în programul de transport} \times \text{nr. de zile trimestru analizat}$$

Indicator 4

Numărul total de mijloace de transport utilizate zilnic, comparativ cu numărul necesar pentru realizarea programului de circulație

*prin formulă se calculează nerespectarea planului de servicii pentru o zi:
$$\Sigma\{\Sigma[(\text{parc planificat zi pe intervale orare} - \text{parc maxim realizat zi pe intervale orare}) / \text{parc planificat zi pe intervale orare}] / \text{nr. intervale orare pe zi} \times 100\} / \text{nr. zile trim. analizat}$$*

Ca măsură tranzitorie până la implementarea indicatorilor în soft-ul de monitorizare, se va folosi următoarea formulă de calcul:

[Σ (parc programat zi – parc maxim realizat zi)/parc programat zi) 1(zile)*100] / nr. zile trim. Analizat”*

Art. 36. Se modifică punctul 10 din Anexa 7.2 și va avea următorul conținut:

”10. Calculul Valorii parametrului raportului Operatorului pentru indicatorului 3 pe fiecare mod de transport, se face prin înmulțirea numărului curselor anulate (neefectuate) sau neregulate aferente indicatorilor 1, pe respectivul mod de transport, cu jumătate din capacitatea medie a unui vehicul. Astfel, pentru tramvaie se consideră capacitatea medie 300 călători, pentru autobuz 100 călători, pentru troleibuz 100 călători.”

Art. 37. Se modifică punctul A din Anexa 9 și va avea următorul conținut:

”Punctul A

(...)

3) Monitorizarea de către TPBI, prin sisteme de monitorizare puse la dispoziție de către operator, ca obligativitate a prestării serviciului, acestea stând la baza generării rapoartelor de la punctul 2

(4) TPBI, prin propriul Centru de Monitorizare și Control, va avea acces permanent la toate sistemele de monitorizare ale operatorului și la orice alte date utile în procesul de monitorizare a prestației, va avea acces permanent și neîngrădit la vizualizarea tuturor foilor de parcurs și prin implementarea sistemului foii de parcurs electronice

(...)

8) Monitorizarea se va realiza cu ajutorul unui Sistem de Monitorizare, fiind definit ca orice sistem electronic care furnizează parametri necesari evaluării prestației (curse, semicurse, km, coordonate GPS, viteza, traseu, etc.)

(...)

11) Orice defect al unui vehicul, care afectează programul de circulație, precum și un raport al prestației pentru defectele comunicate se vor comunica imediat, telefonic sau prin email, TPBI/Centrului de Monitorizare.

(...)

16. (...)

Îi este permis Operatorului să efectueze prestații suplimentare, care nu se regăsesc în Programul de Transport, numai pe baza dispozițiilor emise de TPBI, cu obligativitatea introducerii în sistemul de monitorizare și a completării tuturor „rapoartelor (T1-T4,T8,T9,T13-T18,T24,T31-T36)” detaliat pentru fiecare prestație suplimentară.”

Art. 38. Se modifică punctul B.I.2.a), b) și c) din Anexa 9 și va avea următorul conținut:

”a) Circulația vehiculului se desfășoară conform rutei și programului stabilit cu o abatere de până la 3 minute în fiecare stație

b) Plecarea în avans dintr-o stație de capăt de linie înainte de ora stabilită în orarul traseului nu este admisă.

Dacă nu se respectă programul de circulație, cursa devine neregulată și se penalizează.

c) Plecarea de la capăt de linie, cu o întârziere de până la 2 minute.

Dacă nu se respectă programul stabilit, cursa devine neregulată și se penalizează."

Art. 39. Se elimină punctul 2 din punctul B.II.a). din Anexa 9.

Art. 40. Se completează punctul 3 din punctul B.II.a). din Anexa 9, se renumerează și va avea următorul conținut:

"2) Nu efectuează opriri în toate stațiile de pe traseu (atunci când Operatorul nu se regăsește în situația prevăzută la punctul B.III.a.2)."

Art. 41. Se modifică punctul B.II.b).1. lit. f) din Anexa 9 și va avea următorul conținut:

"f) accidente de circulație rutiere, cu îngreunarea sau împiedicarea circulației, inclusiv cele în care au fost implicate vehicule ale operatorului, fără culpa acestuia;"

Art. 42. Se completează punctul B.II.b)1) din Anexa 9 prin inserarea unui paragraf marcat cu semnul * și va avea următorul conținut:

" Operatorul are obligația de a prezenta documente justificative a motivelor invocate (note dispecer, comunicări, note telefonice)."*

Art. 43. Se elimină punctul B.II.b)2) din Anexa 9.

Art. 44. Se modifică punctul B.III.b).3) din Anexa 9 și va avea următorul conținut:

"În timpul efectuării prestației lunare, pentru defectarea sistemului de monitorizare GPS a vehiculelor, numărul de km nemonitorizați electronic nu poate depăși lunar 2% din numărul de km realizați pe toate cele trei moduri de transport, operatorul având obligativitatea de a înainta și a pune la dispoziție documente care să cuantifice nr. km aferenți prestației.

Kilometrii nemonitorizați electronic se vor încadra în categoriile "I Curse regulate "sau "II Curse neregulate", în funcție de documentele justificative."

Art. 45. Se modifică punctul III.a).1. din Anexa 9 și va avea următorul conținut:

"1. accidente de circulație rutiere, cu îngreunarea sau împiedicarea circulației, inclusiv cele în care au fost implicate vehicule ale operatorului, din culpa acestuia;"

Art. 46. Se modifică paragraful marcat cu * de la punctul C din Anexa 9 și va avea următorul conținut.

*"*Pentru km din acces și retragere prestați plata se va efectua cu limitarea prevăzută în Programul de transport pentru fiecare linie și cu limitarea prevăzută la art. 15.3.6 și în Anexa 9 punctul III.B. pentru fiecare mod de transport."*

Art. 47. Se elimină punctul E litera e) din Anexa 9.

Art. 48. Se modifică punctul C.3 din Anexa 10 și va avea următorul conținut:

"3. Rapoartele din care reies neconformitățile serviciului de transport sau nerespectarea clauzelor contractuale, inclusiv indicatorii de performanță, în urma avizării interne, vor fi transmise și operatorului în maxim 3 zile lucrătoare de la avizare;"

Art. 49. Se modifică Anexa nr. 11.1 – Modelul formularului de decont lunar/anual pentru diferențele de tarif și se înlocuiește cu Anexa 1 la prezentul act adițional.

Art. 50. Se elimină Anexa 11.2.3 - Model Situație cu beneficiarii HCGMB nr. 33_2011.

Art. 51. Se redenumeste și se modifică Anexa nr. 11.2.4 - Model Centralizator vânzare titluri de călătorie pe liniile urbane si regio, reduse și se înlocuiește cu Anexa 2 la prezentul act adițional.

Art. 52. Se redenumeste și se modifică Anexa nr. 11.2.5 - Model Situație vânzare titluri de călătorie pe liniile urbane si regio, reduse, pe UAT și se înlocuiește cu Anexa 3 la prezentul act adițional.

Art. 53. Se modifică Anexa nr. 11.6 – Model raport al vânzărilor și emiterilor de titluri de călătorie și se înlocuiește cu Anexa 4 la prezentul act adițional.

Art. 54. Se modifică Anexa 11.7 – Model rapoarte prin recodificare tabele, respectiv T1 – T3, se introduc tabele cu situațiile adaptate anexelor T1-T4,T8,T9,T13-T18,T24,T31-T36 și se înlocuiește cu Anexa 5 la prezentul act adițional.

Art. 55. Toate celelalte prevederi ale contractului rămân neschimbate și sunt asumate de toți semnatarii Actului Adițional.

Art. 56. Prezentul Act Adițional a fost semnat astăzi,....., în 4 exemplare originale, din care unul pentru Primăria Municipiului București, unul pentru Consiliul Județean

Ilfov, unul pentru Asociația de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov și unul pentru S.C. Societatea Transport Voluntari S.A.

Art. 57. Modificările aduse contractului și anexelor conduc la renumerotarea acestora în scopul facilitării interpretării coerente și corecte, în integralitatea sa. Forma reeditată a contractului, cu modificările și completările generate de prezentul act adițional va fi însușită, acceptată și certificată de către părți, fiind folosită în relația cu terții.

ENTITATEA CONTRACTANTĂ,

**Asociația de Dezvoltare Intercomunitară
pentru Transport Public București-Ilfov**

OPERATOR,

ECOTRANS STCM S.R.L

Defecte tehnice - tramvaie / troleibuz / autobuz / autobuz hybrid

Depoul/ Autobaza	Tur	Linie	Vehicul	Oră intrare	Motivul	Oră ieșire
x						
y						
z						
...						
Total Tw.; Tb.; Ab.; Ab. Hybrid						

Raport Situație Defecte Tehnice/Zi

LUNA	

Situația turelor care nu au ieșit la program, afectând programul de circulație

Nr.crt.	Unitatea	Tur	Linia	Motivul
1				
2				
3				
4				
5				
6				
Total = (Tw. = ; Tb. = ; Ab. =)				

LUNA

T4/T5/T6/T7

Situația parcului – tramvaie / troleibuze / autobuze / autobuze hybrid[illegible]

Raport General Monitorizare Prestație/Lună

LUNA

Tip Program:	Perioadă raportare:		Zile Lucru	Zile de Smb.	Zile Dum. și S. L.	Total zile
	de la	până la				
Normal						
Vacanță						

Tip Transport	Tip Rulaj	Km traseu centralizat/lună				Km acces/retragere centralizat/lună			
		Zile Lucru	Zile de Smb.	Zile Dum. și S. L.	Total	Zile Lucru	Zile de Smb.	Zile Dum. și S. L.	Total
Total transport autobuze	Programat								
	Realizat								
	Diferența								
URBAN	Programat								
	Realizat								
	Programat								
REGIONAL	Programat								
	Realizat								
	Realizat								
Alte activități eligibile realizate									
Rulaj neefectuat fără culpa STB									

Raport : Analiza de neconformitate semicurse pe stații

Raport zlinic

Perioada	Luna	Anul

[illegible]

* Se va pune in aplicare in momentul in care tabelul va putea fi generat de sistemul de monitorizare al operatorului

[illegible]

* curse nemonitorizate din gps = curse/km planif - curse/km trafic aglomerat - curse/km din evenimente trafic - curse/km defect - curse/km la solitarea operatorului de a reveni la depou/autobaza



LUNA

Lista vehiculelor care nu au comunicat în data de:

Nr.crt.	Data	Linie	Tur	ID vehicul	Ora ieșiri
1					
2					
3					
4					
5					
6					
7					

T32

Perioada	Luna	Anul

* Se va pune in aplicare in momentul in care tabelul va putea fi generat de sistemul de monitorizare al operatorului

* Ținând cont de anexa 9 - 16.9.B.1.2.c, se considera abaterea din coloana 7, de ± 2 min.

* Tinând cont de anexa 9 - 16.9.B.I.2.c., se considera abaterea din coloana 7, de ± 2 min.

Data înregistrării

Tip de zi _____

Traseu dus nr.semicurse planificate = _____

nr.semicourse realize = _____

*nr.semicourse neconforme=_____

[illegible]

Traseu Intors **nr.semicurse planificate =** _____

nr.semicourse realize = _____

```
*nr.semicurse neconforme=
```

05:45	ora conforma, data:
05:45	ora intarziata
05:45	ora inaintata

labatere $\leq \pm 3$ min fata de ora planificata

***Nota:**

semicursa neconforma = 1, data:

ora realizata < -3 min fata de ora planificata

ora realizată < -3 min față de ora planificată
semicursă cu lipsă date înregistrate pe 1 Interstație asociată cu clauză abateri traseu/neefectuare stații
(în tabel sistemul va marca cu "x" lipsa datelor înregistrate pe stație

* Se va aplica in momentul in care tabelul va putea fi generat de sistemele de monitorizare ale operatorului

T28/T29/T30

[illegible]

Luna:		Ziua:											
Nr.crt.	Linia	Tur	ID Vehicul	Denumire interstație	Interstație - TUR				Interstație - RETUR				
					Oră sosire planificată	Oră sosire realizată	Oră plecare planificată	Oră plecare realizată	Oră sosire planificată	Oră sosire realizată	Oră plecare planificată	Oră plecare realizată	
A	B	C	D	E	F	G	H	I	J	K	L	M	

* La selectarea turului (coloana C) și selectarea interstației (coloana E), să se afișeze pe ambele sensuri de mers orele de sosire și plecare.

T18/T19/T20

T18/T19/T20

T18/T19/T20

T18/T19/T20

T21/T22/T23

T21/T22/T23

Luna:		Ziua:		
Nr. Crt.	Linia	Tur	Interval orar	Numărătoare călători

T15

Tip de transport

T13

Tip de transport

T13

Tip de transport

Registru trafic evenimente

[illegible]

Anexa 9 la Actul Adițional nr. 1**Anexa 11.6. - CENTRALIZATOR SITUATIA VANZARII TITLURILOR DE CALATORIE PE LINII
URBANE SI REGIONALE**

luna.....anul.....

	DENUMIRE LEGITIMATIE DE CALATORIE	TARIF	CANTITATE	VALOARE
A1	ABONAMENTE CU TARIF INTEGRAL			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF INTEGRAL			
A2	ABONAMENTE CU TARIF REDUS (50%)			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF REDUS (50%)			
A3	ABONAMENTE CU TARIF REDUS (100%)			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF REDUS (100%)			
A4	ABONAMENTE DIVERSIFICATE			
1				
2				
...				
	TOTAL ABONAMENTE DIVERSIFICATE			
A5	PRESCHIMBARI			
1				
2				
...				
	TOTAL PRESCHIMBARI			
B	CALATORII			
1				
2				
...				
	TOTAL CALATORII			
C	CARDURI			
1				
2				

...				
	TOTAL CARDURI			
D	METROREX			
1				
2				
...				
	TOTAL METROREX			
E	PACHETE PREINCARCATE			
1				
2				
...				
	TOTAL PACHETE PREINCARCATE			
F	PERSONALIZARE			
1				
2				
...				
	TOTAL PERSONALIZARE			
G	PORTOFEL ELECTRONIC			
1				
2				
	TOTAL PORTOFEL			
H	SUPRATAXA - Titlu Electronic			
1	Suprataxa			
	TOTAL SUPRATAXA - Titlu Electronic			
	TOTAL INCASARE			

ANEXA 6 LA AA 1
ANEXA 11.1

11.1.1 Decont pentru diferențele de tarif
luna..... anul.....

Nr. crt.	Categorია socială/ Tipul de protecție socială	Unități de calcul	Conform politicii tarifare aprobate	Sume totale
		(nr. abonamente)	(lei/ unitate/luna inclusiv TVA)	(lei)
0	1	2	3	4=2*3
1	Veterani, invalizi și văduve de război (Legea 44/1994)			
2	Foști deținuți politici, deportați (Legea 118/1990)			
3	Persoane persecutate politic, detașamente muncă forțată (Legea 189/2000)			
4	Eroii revoluției și urmașii acestora (Legea 341/2004)			
5	Donatori onorifici de sânge (sunt incluse și persoanele domiciliat în provincie care vin să doneze în București) (H.G. nr.1364/2006)			
6	Elevi (Legea 1/2011)			
7	Elevii orfani, elevii cu cerințe educaționale speciale, precum și cei pentru care s-a stabilit o măsură de protecție specială, în condițiile legii, sau tutelă, pe tot parcursul anului calendaristic, precum și pentru studenții orfani sau proveniți din casele de copii pe tot parcursul anului calendaristic (Legea 1/2011)			
8	Persoane cu handicap (Legea 448/2006)			
	Persoane cu handicap cu însoțitor			
	Asistenți personali ai persoanelor cu handicap			
	Asistenți personali profesioniști ai persoanelor cu handicap			
	Regularizări pentru beneficiarii Legii 448/2006			
	Alte categorii			
9				
10				
...				
TOTAL fără TVA				
TOTAL cu TVA				

Anexa 7 la Actul aditional nr. 1

Anexa 11.2.4

Anexa 11.2.4.1

- CENTRALIZATOR -

VÂNZARE TITLURI DE CĂLĂTORIE REDUSE

PE UNITĂȚI ADMINISTRATIV TERITORIALE

(se va completa pe toate UAT-rile și distinct pe București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent reducere
CATEGORIE					
TOTAL:					
CATEGORIE					
TOTAL:					
TOTAL TITLURI DE CĂLĂTORIE CU TARIF REDUS					

Semnatura si stampila Operator

Anexa 11.2.4.2

SITUAȚIE VÂNZARE TITLURI DE CĂLĂTORIE REDUSE
PE UNITATEA ADMINISTRATIV TERITORIALĂ
(se va completa pentru fiecare UAT și pentru București)
LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent reducere
CATEGORIE					
TOTAL:					
CATEGORIE					
TOTAL:					
TOTAL TITLURI DE CĂLĂTORIE CU TARIF REDUS					

Semnatura si stampila Operator

Anexa 8 la Actul aditional nr. 1

Anexa 11.2.5

Anexa 11.2.5.1

- CENTRALIZATOR -

VÂNZARE TITLURI DE CĂLĂTORIE GRATUITE

PE UNITĂȚI ADMINISTRATIV TERITORIALE

(se va completa pe toate UAT-rile și distinct pe București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent suportat de UAT
CATEGORIA					
TOTAL:					
CATEGORIA					
TOTAL :					

Semnatura si stampila Operator

Anexa 11.2.5.2

**SITUAȚIE VÂNZARE TITLURI DE CĂLĂTORIE GRATUITE,
PE UNITATEA ADMINISTRATIV TERITORIALĂ**

(se va completa pentru fiecare UAT și pentru București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent suportat de UAT
CATEGORIA					
TOTAL:					
CATEGORIA					
	TOTAL				

Semnatura si stampila Operator

Nr. 2 din 2021

**la CONTRACTUL DE DELEGARE A GESTIUNII SERVICIULUI PUBLIC DE
TRANSPORT LOCAL DE CĂLĂTORI ÎN REGIUNEA BUCUREȘTI-ILFOV
DE URGENȚĂ
Nr. 4/14.05.2021**

**PREZENTUL ACT ADIȚIONAL la CONTRACTUL DE DELEGARE A GESTIUNII
SERVICIULUI PUBLIC DE TRANSPORT LOCAL DE CĂLĂTORI ÎN REGIUNEA
BUCUREȘTI-ILFOV ATRIBUIT DIRECT** a fost încheiat la data de
....., între:

- (1) **ASOCIAȚIA DE DEZVOLTARE INTERCOMUNITARĂ PENTRU TRANSPORT
PUBLIC BUCUREȘTI ILFOV (TPBI)**, persoană juridică, cu sediul în București,
Clădirea Green Gate, B-dul.Tudor Vladimirescu, nr. 22, Et. 10, sector 5, București, având
cod fiscal nr. 38474532, cont nr. RO22BRDE410SV11236824100, deschis la BRD,
reprezentat prin DAN NICUȘOR DANIEL având funcția de Președinte al TPBI, în calitate
de delegatar, pe de o parte, denumită în continuare **Entitatea Contractantă**;
și
- (2) Operatorul de transport **S.C. REGIO SERV TRANSPORT S.R.L.**, cu sediul în Buftea,
Str. Mihai Eminescu, nr. 1, Et.3, cam. E210, județ Ilfov, înregistrat la Registrul Comerțului
de pe lângă Tribunalul Ilfov sub nr. J23/3526/2019 având contul nr. RO68 RZBR 0000
0600 2130 7353, deschis la Raiffeisen Bank, codul unic de înregistrare 41509010,
reprezentat legal prin STOIA THEODOR CRISTIAN având funcția de Director General, în
calitate de delegat, în calitate de delegat, denumit în continuare **Operatorul**, pe de
altă parte,

În continuare denumiți în mod individual "**Partea**" și în mod colectiv "**Părțile**".

AVÂND ÎN VEDERE :

- Contractul de delegare a gestiunii serviciului public de transport local de călători nr. 4/14.05.2021 a fost atribuit direct, potrivit prevederilor Regulamentului CE 1370/2007 având în vedere calitatea Operatorului de operator regional conform hotărârilor de atribuire;
- Hotărârile de Consiliu privind aprobarea prezentului act adițional.

PRIN URMARE, luând în considerare cele de mai sus, părțile convin să încheie prezentul Act Adițional prin care se modifică Contractul de delegare a gestiunii serviciului public de transport local de călători nr. 4/14.05.2021, astfel:

Art. 1. La capitolul 2 – Definiții se definește o nouă noțiune, care va avea următorul conținut:

"Nefunctionare sistem monitorizare - lipsa posibilității de vizualizare în timp real a vehiculelor sau imposibilitatea obținerii de rapoarte fără erori, privind prestația efectuată."

Art. 2. La capitolul 2 – Definiții se definește o nouă noțiune, care va avea următorul conținut:

"Neconformitate - în înțelesul prezentului contract o neconformitate reprezintă încălcarea/neîndeplinirea/nerespectarea/îndeplinirea defectuoasă/îndeplinire parțială a prevederilor contractuale și a instrucțiunilor/notificarilor Entității Contractante, transmise în temeiul contractului."

Art. 3. Se modifică art. 5.2 și va avea următorul conținut:

"5.2 Operatorul va realiza Serviciul public de transport local de călători în conformitate cu Obligațiile de serviciu public prevăzute la art. 5.1 și va avea:

- i. dreptul la plata Compensației, în termenii și condițiile prevăzute în prezentul Contract;*
- ii. dreptul la Diferențe de tarif, în termenii și condițiile prevăzute în prezentul Contract și conform prevederilor legale în vigoare;*
- iii. dreptul exclusiv de a presta Serviciul public de transport călători pe traseele atribuite;*
- iv. dreptul de exploatare a bunurilor sistemului de transport public, menționate în Anexa 2.1.a și 2.1.b.1 și 2.1.b.2*
- v. dreptul de a realiza investiții din fondurile alocate de la bugetele locale ale Municipiului București, ale Consiliului Județean Ilfov, conform reglementărilor aplicabile.*
- vi. dreptul de a închiria bunurile concesionate menționate în anexele 2.1.a și 2.1.b.1 și 2.1.b.2"*

Art. 4. Se introduce un nou articol care va avea următorul conținut:

"9.11 Calculul redevenței și actualizarea acesteia se face de către Entitatea Contractantă, trimestrial, în conformitate cu procesele-verbale prevăzute la art. 9.10."

Art. 5. Se introduce un nou articol care va avea următorul conținut:

"9.12 Plata redevenței actualizată se face cu respectarea termenelor prevăzute la art. 9.2 și art. 9.3."

Art. 6. Se elimină art. 11.4.

Art. 7. Se modifică art. 11.5 și va avea următorul conținut:

"11.5 Plata Diferențelor de tarif către Operator se va face lunar de către Entitatea Contractantă, în baza facturii aferente Compensației din diferențe de tarif, conform art.12.7."

Art. 8. Se modifică art. 12.2 și va avea următorul conținut:

" 12.2 (.....)"

***Km** reprezintă Kilometrii prestați ca rezultat al produsului dintre numărul de curse rezultate din sistemele de monitorizare sau din documentele justificative ale operatorului, asumate de acesta pe proprie răspundere, și lungimile planificate aferente acestor curse din Programul de transport actualizat, la care se adaugă km acces și retragere cu limitarea prevăzută în Programul de transport pentru fiecare linie și cu limitarea prevăzută la art. 15.3.6 și în Anexa 9 punctul III.B. pentru fiecare mod de transport.*

(.....)"

Art. 9. Se modifică art. 12.8 și va avea următorul conținut:

" 12.8 Plata Compensației reprezentând valoarea facturilor de Compensație din diferențe de tarif, și/sau a facturilor de regularizare din luna anterioară, dacă este cazul, se va realiza de către Entitatea Contractantă în termen de 12 zile de la data facturilor emise de către Operator. Plata Compensației reprezentând valoarea facturilor de Compensație fără diferențe de tarif (cu regularizarea avansului primit) și/sau a facturilor de regularizare din luna anterioară, dacă este cazul, se va realiza de către Entitatea Contractantă în termen de 66 de zile de la data facturilor emise de către Operator.

12.8.1 Factura pentru plata compensației fără diferențe de tarif va avea la bază documente și rapoarte, produse de sisteme de monitorizare electronice care să ateste kilometrii prestați, fiind acceptate și rapoarte complementare conform legislației în vigoare, pentru situațiile când sistemele de monitorizare ale vehiculului nu sunt functionale sau furnizează date eronate în rapoartele sistemelor de monitorizare. Kilometrii prestați sunt rezultatul produsului dintre numărul de curse rezultate din sistemele de monitorizare sau din documentele justificative ale operatorului, asumate de acesta pe proprie răspundere, și lungimile planificate aferente acestor curse din Programul de transport actualizat, cu limitarea prevăzută în art.15.3.6 și în Anexa 9 punctul III.B..

12.8.2 Factura pentru plata compensației din diferențe de tarif se va calcula conform prevederilor Documentului asociat 7."

Art. 10. Se modifică art. 12.10 și va avea următorul conținut:

"12.10 UAT-urile beneficiare membre TPBI vor plăti către Entitatea Contractantă în contul factura pentru Compensația din diferențe de tarif în termen de 6 zile de la primirea acesteia și factura pentru Compensația fără diferențe de tarif în termen de 60 de zile de la primirea acesteia. UAT-urile vor plăti către Entitatea Contractantă penalități

de întârziere de 0,01% pe zi de întârziere pentru neplata la timp a facturilor privind compensația din diferențe de tarif și compensația fără diferențe de tarif.”

Art. 11. Se modifică art. 15.3.3 și va avea următorul conținut:

”15.3.3 Numărul de kilometri pe fiecare mod de transport al unui Program de Transport, corelat cu capacitatea Operatorului, nu va putea varia cu mai mult de 20% în plus, sau 20% în minus față de Programul de transport anterior aprobat prin contract sau act adițional, decât cu acordul Operatorului.”

Art. 12. Se modifică art. 15.3.4 și va avea următorul conținut:

”15.3.4 Programul de transport al Operatorului va putea fi modificat pe parcursul derulării Contractului de către Entitatea Contractantă, pe baza unor criterii obiective rezultate din sondaje de opinie, dezbateri publice, studii de trafic, necesități generate de lucrări la infrastructura de transport, evenimente speciale, necesitatea introducerii de noi trasee, modificarea sau prelungirea de trasee, introducerea de curse suplimentare sau noi stații, sau eliminarea și adaptarea acestor curse la necesitățile serviciului, modificarea parcului Operatorului, etc. Operatorul are obligația de a implementa Programul de transport astfel modificat, eșalonat, în termen de maxim 30 de zile calendaristice de la primirea notificării în acest sens de la Entitatea Contractantă. Acordul expres al Operatorului pentru noul Program de Transport este necesar numai în cazul în care solicitarea Entității Contractante depășește capacitatea de transport, precum și atunci când numărul total de kilometri din Programul de transport astfel modificat variază față de cel anterior aprobat prin contract sau act adițional, pe oricare din modurile de transport, conform 15.3.3 de 20% în plus, sau 20% în minus.”

Art. 13. Se modifică art. 15.3.6 și va avea următorul conținut:

”15.3.6 Accesul și retragerea nu vor putea depăși lunar în primul an procente maxime din valoarea totală a prestației lunare a Operatorului în traseu, pe mod de transport, astfel: 9% pentru autobuz. Începând cu anul 2, procente maxime de acces și retragere vor fi de: 7% pentru autobuze.”

Art. 14. Se modifică art. 15.3.8 și va avea următorul conținut:

”15.3.8 Accesul și retragerea trebuie să se efectueze de la cea/cele mai apropiată/e unitate/unități de exploatare/garaj față de capetele fiecărui traseu în parte.”

Art. 15. Se modifică art. 15.6.11 și va avea următorul conținut:

”15.6.11 Pentru petițiile care exced competenței Operatorului, acesta le transmite Entității Contractante sau altor autorități competente în termen de 5 zile de la primire, în

vederea formulării unui răspuns, cu informarea petentului privind redirectionarea petiției sale.”

Art. 16. Se modifică art. 15.6.12 și va avea următorul conținut:

15.6.12 Entitatea Contractantă va transmite Operatorului în termen de 5 zile de la primire, petițiile al căror răspuns se referă la activitatea Operatorului și primite de aceasta sau de UAT-urile membre. Acestea vor fi incluse de către Operator în Registrul de Reclamații.”

Art. 17. Se introduce un nou articol care va avea următorul conținut:

”15.6.13 Unitățile Administrativ Teritoriale și operatorii de transport au obligația de a introduce și actualiza informațiile referitoare la petițiile care vizează activitatea de transport local de călători în platforma dezvoltată și pusă la dispoziție de către TPBI.”

Art. 18. Se modifică art. 15.7.1 și va avea următorul conținut:

”15.7.1 Entitatea Contractantă va face demersurile necesare implementării și îmbunătățirii continue a unui sistem de management al transportului public în sensul furnizării de către sistem a unor instrumente necesare monitorizării prestației Operatorului. Până la implementarea sistemului, Entitatea Contractantă va putea utiliza sistemele informatice aflate în exploatarea Operatorului.”

Art. 19. Se modifică art. 16.4.3 și va avea următorul conținut:

”16.4.3. Operatorul are obligația să efectueze întreținerea curentă, reparațiile curente și accidentale a infrastructurii de transport, conform programelor de întreținere, reparații, dotări și investiții avizate de Entitatea Contractantă, inclusiv a mobilierului stradal aferent stațiilor.”

Art. 20. Se modifică art. 16.4.8 și va avea următorul conținut:

”16.4.8 Operatorul are dreptul să efectueze lucrări de întreținere (lucrări proprii) la infrastructura de transport folosită pentru prestarea Serviciului public de transport local, iar dacă aceste lucrări afectează programul de transport, după aprobarea prealabilă a Entității Contractante, acesta are obligația să evidențieze aceste modificări în sistemele de monitorizare.”

Art. 21. Se modifică art. 16.9.3 și va avea următorul conținut:

”16.9.3 Operatorul are obligația de a afișa gratuit, la vedere, însemnele și brandul comunicate de către Entitatea Contractantă, precum și orice alt material privind mobilitatea

călătorilor, la solicitarea Entității Contractante. Dimensiunile, grafica și modalitatea de expunere vor fi stabilite de Entitatea Contractantă și transmise Operatorului. Operatorul are obligația ca în termen de 90 de zile de la primirea acestora să le afișeze prin grija și pe cheltuiala sa, pe vehiculele cu care realizează transportul public, în interiorul acestora sau în orice alte spații utilizate pentru serviciul public de transport. Operatorul va afișa, pe vehiculele cu care realizează transportul public, în afara siglei proprii, doar elementele de identitate aprobate de Entitatea Contractantă.”

Art. 22. Se introduce un nou articol care va avea următorul conținut:

”16.9.4. Operatorul are obligația de a transmite în prealabil spre avizare Entității Contractante toate Campaniile de marketing/publicitate sau orice inițiative proprii ce urmează a fi desfășurate de către acesta.”

Art. 23. Se modifică art. 16.10.5 și va avea următorul conținut:

”16.10.5 Operatorul are obligația să realizeze declarații de presă și anunțuri cu privire la schimbările permanente sau temporare cu privire la Serviciul public de transport călători și să realizeze campanii de marketing pentru promovarea transportului public.”

Art. 24. Se introduce un nou articol care va avea următorul conținut:

”16.10.8 Operatorul are obligația de a afișa gratuit, prin grija și cheltuiala sa, informații cu privire la modificarea Programului de transport în termen de maxim 5 zile de la primirea acestora din partea Entității Contractante. Dimensiunile, grafica și modalitatea de expunere vor fi stabilite de Entitatea Contractantă și transmise Operatorului.”

Art. 25. Se modifică art. 16.11.7 și va avea următorul conținut:

”16.11.7 Operatorul are obligația să utilizeze bunurile de retur și bunurile de preluare prevăzute în prezentul Contract pentru asigurarea Serviciului public de transport călători în condițiile prezentului Contract. Operatorul are dreptul să utilizeze bunurile de retur și bunurile de preluare prevăzute în prezentul Contract și pentru activități conexe conform art. 16.7, cu condiția ca desfășurarea oricăror activități utilizând aceste bunuri să nu aducă atingere imaginii, interesului Entității Contractante sau UAT-urilor membre, precum și activității de transport public local.”

Art. 26. Se modifică art. 16.11.15 și va avea următorul conținut:

”16.11.15 Operatorul are obligația să asigure accesul reprezentanților/organelor de control ale Entității Contractante precum și punerea la dispoziție a informațiilor solicitate, cu referire la:

i. la derularea activității de transport în toate mijloacele de transport și toată infrastructura de transport utilizată în legătură cu prestarea serviciului, conform Anexei 10.

ii. la informațiile privind executarea Serviciului public de transport călători și modul de exploatare a mijloacelor de transport, a infrastructurii aferente și a bunurilor puse la dispoziție;

iii. orice alte activități de control cu privire la activitatea de transport public local, solicitate de către UAT-urile membre și/sau Entitatea Contractantă.

iv. Datele sursă GPS în timp real pentru vehiculele operate.”

Art. 27. Se modifică art. 16.11.29 și va avea următorul conținut:

”16.11.29 Operatorul are dreptul să efectueze, cu informarea Entitatii Contractante, modificări temporare (suspendări, limitări, modificarea frecvenței de circulație, devieri de traseu etc.) în deservirea unor trasee, atunci când aceste modificări sunt necesare în caz de avarii sau pentru executarea unor lucrări la infrastructura rutieră; în cazuri excepționale, Operatorul poate efectua imediat modificările necesare, astfel încât să se asigure continuitatea Serviciului de transport public local, dar numai sub condiția informării ulterioare a Entitatii Contractante în maxim 24 de ore cu obligația evidențierii în sistemul de monitorizare.

La dispariția factorului generator al modificării, operatorul revine la programul de circulație anterior, și notifică Entitatea Contractantă în maxim 24 de ore cu obligația evidențierii în sistemul de monitorizare.”

Art. 28. Se introduce un nou articol care va avea următorul conținut:

”16.11.37 Operatorul are obligația să notifice Entității Contractante orice situație sau incident care poate aduce atingere imaginii transportului de călători sau prestării serviciului public, în termen de 30 de minute de la momentul producerii acesteia.”

Art. 29. Se introduce un nou articol care va avea următorul conținut:

” 17.2.10 Entitatea Contractantă are dreptul de a transmite Operatorului propuneri de optimizare a numărului de km de acces și retragere. Operatorul va analiza propunerile primite și va formula observații, în termen de 10 zile de la primirea acestora. Entitatea Contractantă va analiza observațiile și va transmite răspuns către Operator în termen de 5 zile.

În situația în care observațiile Operatorului nu sunt justificate, propunerile Entității Contractante devin măsuri obligatorii pentru Operator, iar implementarea se va face de către Operator în termen de 30 de zile.

În situația în care la propunerile Entității Contractante, Operatorul nu a formulat observații, propunerile Entității Contractante devin măsuri obligatorii pentru Operator, iar implementarea se va face de către Operator în termen de 30 de zile.”

Art. 30. Se modifică art. 19.7 și va avea următorul conținut:

“19.7 UAT-ul are obligația de a transmite Operatorului și/sau Entității Contractante reclamațiile privind serviciul prestat de Operator ce sunt primite de către UAT-uri, indiferent de sursa din care au provenit, în 5 zile de la primire.”

Art. 31. Se introduce un nou articol care va avea următorul conținut:

“19.20 UAT-ul are obligația să realizeze modernizări sau intervenții la infrastructura de transport de pe teritoriul său administrativ și în competența sa, doar cu avizul Entității Contractante. Primăria Municipiului București va da curs solicitărilor sectoarelor Municipiului București de intervenție la stații sau alte infrastructuri de transport cu avizul prealabil al Entității Contractante.”

Art. 32. Se modifică art. 22.3 și va avea următorul conținut:

“22.3 Operatorul este obligat la plata de despăgubiri către Entitatea Contractantă pentru neîndeplinirea obligațiilor asumate prin prezentul Contract, după cum urmează:

i. 100 lei/neconformitate constatată, aplicată o singură dată pentru aceeași cauză care a condus la neconformitate repetabilă la nivelul aceleiași zile, ca urmare a controalelor/monitorizării efectuate privind modul de realizare a operării după cum urmează, dar fără a se limita la:

- a) nerespectarea condițiilor de igienă din mijloacele de transport din vina operatorului;*
- b) utilizarea, în realizarea prestației, a unui mijloc de transport care are sistemul Sistemul Automat de Taxare nefuncțional;*
- c) neutilizarea sau functionarea în mod necorespunzător a sistemelor de informare călători aflate în dotarea mijloacelor de transport folosite în realizarea prestației;*
- d) completarea necorespunzătoare sau într-un mod ilizibil a unei foi de parcurs, iar după implementarea sistemului de generare electronică a acestora, neutilizarea foii de parcurs electronice;*
- e) staționarea nejustificată a mijlocului de transport pe traseu sau la capetele de linie;*

f) *plecare în avans de la capat de linie față de programul de circulație cu excepția cazurilor în care Operatorul notifică Entității Contractante, în 60 minute de la ora de plecare planificată nerespectată, faptul că plecarea în avans se datorează unor defecțiuni ale unui vehicul cu menționarea tuturor vehiculelor afectate de această situație;*

g) *neutilizarea sistemului de climatizare (aer condiționat) din mijlocul de transport deși acesta este funcțional sau, deși nu este funcțional, șoferul nu a raportat nicio problemă tehnică în legătură cu sistemul;*

h) *neafișarea în salonul vehiculului (minimum un afiș în dreptul fiecărei uși de acces), în stații, la toate punctele de vânzare, pe site-ul propriu, prin toate canalele electronice de plată precum și în aplicațiile mobile de informare a călătorilor a modalităților (număr inventar vehicul, număr de telefon, adresă de e-mail, formular online) prin care călătorii pot face reclamații sau propuneri, așa cum au fost transmise de către Entitatea Contractantă.*

i) *afișare de informații eronate în aplicația de monitorizare ca urmare a selectării incorecte a traseului/regimului de lucru de către conducatorul auto*

ii. *100-300 lei/masă pentru neaplicarea/aplicarea parțială a măsurilor impuse de către Entitatea Contractantă în termenul prevăzut, ca urmare a controalelor efectuate privind modul de executare a Contractului, a aplicării Planului de Măsuri, a realizării Planului de implementare a recomandărilor din raportul de audit tehnico-economic, a evaluării modului de realizare a operării (spre exemplu nerespectarea prevederilor Documentului Asociat 2 – Caietul de sarcini, art.14 lit.c) alin.1, etc).*

iii. *300 lei/constatare pentru utilizarea altor mijloace auto de transport de călători decât cele stabilite prin Contractul de delegare și Caietul de sarcini;*

iv. *500 lei/constatare/pe zi de întârziere pentru nerespectarea obligației de a pune la dispoziția Entității Contractante toate datele, informațiile și documentele care au legătură cu prezentul contract, inclusiv acces în timp real cu drepturi numai de vizualizare) la sistemele care stau la baza acestor date.*

v. *10.000/zi pentru nefuncționarea sistemului de monitorizare a flotei.*

vi. *2.000 lei/constatare pentru scoaterea la program în realizarea prestației a unui mijloc de transport care are sistemul GPS nefuncțional;*

vii. *2.000 lei/constatare pentru lipsa notificării Entității Contractante, în 30 minute de la producerea oricărei situații sau incident care poate aduce atingere imaginii transportului public sau prestării serviciului, conform art. 16.11.42.*

Penalitățile per zi de întârziere menționate mai sus la lit. v. se vor calcula de la data primirii unei notificări din partea Entității Contractante până la îndeplinirea obligației de către Operator.”

Art. 33. Se modifică Indicatorii 1, 2 și 4 din Anexa 7.1 și vor avea următorul conținut:

"Indicatorul 1

Curse anulate (neefectuate) sau neregulate din vina operatorului

Indicatorul 2

Trasee anulate (neefectuate) pentru o perioadă de mai mult de 24 de ore din vina operatorului

$$\frac{[\sum(\text{lungimea traseelor anulate} \times \text{zile de anulare})] \times 100}{\text{lungimea totală a traseelor cuprinse în programul de transport} \times \text{nr. de zile trimestru analizat}}$$

Indicator 4

Numărul total de mijloace de transport utilizate zilnic, comparativ cu numărul necesar pentru realizarea programului de circulație

*prin formulă se calculează nerespectarea planului de servicii pentru o zi:
$$\frac{\sum\{[\frac{\text{parc planificat zi pe intervale orare} - \text{parc maxim realizat zi pe intervale orare}}{\text{parc planificat zi pe intervale orare}}] \times 100\}}{\text{nr. zile trim. analizat}}$$*

Ca măsură tranzitorie pînă la implementarea indicatorilor în soft-ul de monitorizare, se va folosi următoarea formulă de calcul:

$$\frac{[\sum (\text{parc programat zi} - \text{parc maxim realizat zi}) / \text{parc programat zi}] \times 1(\text{zile}) \times 100}{\text{nr. zile trim. Analizat}}$$

Art. 34. Se modifică punctul 10 din Anexa 7.2 și va avea următorul conținut:

"10. Calculul Valorii parametrului raportului Operatorului pentru indicatorului 3 pe fiecare mod de transport, se face prin înmulțirea numărului curselor anulate (neefectuate) sau neregulate aferente indicatorilor 1, pe respectivul mod de transport, cu jumătate din capacitatea medie a unui vehicul. Astfel, pentru tramvaie se consideră capacitatea medie 300 călători, pentru autobuz 100 călători, pentru troleibuz 100 călători."

Art. 35. Se modifică punctul A din Anexa 9 și va avea următorul conținut:

"Punctul A

(...)

3) Monitorizarea de către TPBI, prin sisteme de monitorizare puse la dispoziție de către operator, ca obligativitate a prestării serviciului, acestea stînd la baza generării rapoartelor de la punctul 2

(4) TPBI, prin propriul Centru de Monitorizare și Control, va avea acces permanent la toate sistemele de monitorizare ale operatorului și la orice alte date utile în procesul de monitorizare a prestației, va avea acces permanent și neîngrădit la vizualizarea tuturor foilor de parcurs și prin implementarea sistemului foii de parcurs electronice

(...)

8) Monitorizarea se va realiza cu ajutorul unui Sistem de Monitorizare, fiind definit ca orice sistem electronic care furnizează parametri necesari evaluării prestației (curse, semicurse, km, coordonate GPS, viteză, traseu, etc.)

(...)

11) Orice defect al unui vehicul, care afectează programul de circulație, precum și un raport al prestației pentru defectele comunicate se vor comunica imediat, telefonic sau prin email, TPBI/Centrului de Monitorizare.

(...)

16. (...)

Îi este permis Operatorului să efectueze prestații suplimentare, care nu se regăsesc în Programul de Transport, numai pe baza dispozițiilor emise de TPBI, cu obligativitatea introducerii în sistemul de monitorizare și a completării tuturor „rapoartelor (T1-T4, T8, T9, T13-T18, T24, T31-T36)” detaliat pentru fiecare prestație suplimentară.”

Art. 36. Se modifică punctul B.I.2.a), b) și c) din Anexa 9 și va avea următorul conținut:

”a) Circulația vehiculului se desfășoară conform rutei și programului stabilit cu o abatere de până la 3 minute în fiecare stație

b) Plecarea în avans dintr-o stație de capăt de linie înainte de ora stabilită în orarul traseului nu este admisă.

Dacă nu se respectă programul de circulație, cursa devine neregulată și se penalizează.

c) Plecarea de la capăt de linie, cu o întârziere de până la 2 minute.

Dacă nu se respectă programul stabilit, cursa devine neregulată și se penalizează.”

Art. 37. Se elimină punctul 2 din punctul B.II.a). din Anexa 9.

Art. 38. Se completează punctul 3 din punctul B.II.a). din Anexa 9, se renumerează și va avea următorul conținut:

”2) Nu efectuează opriri în toate stațiile de pe traseu (atunci când Operatorul nu se regăsește în situația prevăzută la punctul B.III.a.2).”

Art. 39. Se modifică punctul B.II.b).1. lit. f) din Anexa 9 și va avea următorul conținut:

”f) accidente de circulație rutiere, cu îngreunarea sau împiedicarea circulației, inclusiv cele în care au fost implicate vehicule ale operatorului, fără culpa acestuia;”

Art. 40. Se completează punctul B.II.b)1) din Anexa 9 prin inserarea unui paragraf marcat cu semnul * și va avea următorul conținut:

" Operatorul are obligatia de a prezenta documente justificative a motivelor invocate (note dispecer, comunicări, note telefonice)."*

Art. 41. Se elimină punctul B.II.b)2) din Anexa 9.

Art. 42. Se modifică punctul B.III.b).3) din Anexa 9 și va avea următorul conținut:

"În timpul efectuării prestației lunare, pentru defectarea sistemului de monitorizare GPS a vehiculelor, numărul de km nemonitorizați electronic nu poate depăși lunar 2% din numărul de km realizați pe toate cele trei moduri de transport, operatorul având obligativitatea de a înainta și a pune la dispoziție documente care să cuantifice nr. km aferenți prestației.

Kilometrii nemonitorizați electronic se vor încadra în categoriile "I Curse regulate "sau "II Curse neregulate", în funcție de documentele justificative."

Art. 43. Se modifică punctul III.a).1. din Anexa 9 și va avea următorul conținut:

"1. accidente de circulație rutiere, cu îngreunarea sau împiedicarea circulației, inclusiv cele în care au fost implicate vehicule ale operatorului, din culpa acestuia;"

Art. 44. Se modifică paragraful marcat cu * de la punctul C din Anexa 9 și va avea următorul conținut.

*"*Pentru km din acces și retragere prestați plata se va efectua cu limitarea prevăzută în Programul de transport pentru fiecare linie și cu limitarea prevăzută la art. 15.3.6 și în Anexa 9 punctul III.B. pentru fiecare mod de transport."*

Art. 45. Se elimină punctul E litera e) din Anexa 9.

Art. 46. Se modifică punctul C.3 din Anexa 10 și va avea următorul conținut:

"3. Rapoartele din care reies neconformitățile serviciului de transport sau nerespectarea clauzelor contractuale, inclusiv indicatorii de performanță, în urma avizării interne, vor fi transmise și operatorului în maxim 3 zile lucrătoare de la avizare;"

Art. 47. Se modifică Anexa nr. 11.1 – Modelul formularului de decont lunar/anual pentru diferențele de tarif și se înlocuiește cu Anexa 1 la prezentul act adițional.

Art. 48. Se elimină Anexa 11.2.3 - Model Situație cu beneficiarii HCGMB nr. 33_2011.

Art. 49. Se redenumeste și se modifică Anexa nr. 11.2.4 - Model Centralizator vânzare titluri de călătorie pe liniile urbane si regio, reduse și se înlocuiește cu Anexa 2 la prezentul act adițional.

Art. 50. Se redenumeste și se modifică Anexa nr. 11.2.5 - Model Situație vânzare titluri de călătorie pe liniile urbane si regio, reduse, pe UAT și se înlocuiește cu Anexa 3 la prezentul act adițional.

Art. 51. Se modifică Anexa nr. 11.6 – Model raport al vânzărilor și emiterilor de titluri de călătorie și se înlocuiește cu Anexa 4 la prezentul act adițional.

Art. 52. Se modifică Anexa 11.7 – Model rapoarte prin recodificare tabele, respectiv T1 – T3, se introduc tabele cu situațiile adaptate anexelor T1-T4,T8,T9,T13-T18,T24,T31-T36 și se înlocuiește cu Anexa 5 la prezentul act adițional.

Art. 53. Toate celelalte prevederi ale contractului rămân neschimbate și sunt asumate de toți semnarii Actului Adițional.

Art. 54. Prezentul Act Adițional a fost semnat astăzi,....., în 3 exemplare originale, din care unul pentru Consiliul Județean Ilfov, unul pentru Asociația de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov și unul pentru S.C. Regio Serv Transport S.R.L.

Art. 55. Modificările aduse contractului și anexelor conduc la renumerotarea acestora în scopul facilitării interpretării coerente și corecte, în integralitatea sa. Forma reeditată a contractului, cu modificările și completările generate de prezentul act adițional va fi însușită, acceptată și certificată de către părți, fiind folosită în relația cu terții.

ENTITATEA CONTRACTANTĂ,
Asociația de Dezvoltare Intercomunitară
pentru Transport Public București-Ilfov

OPERATOR,
S.C. Regio Serv Transport S.R.L.

ANEXA 1 LA AA 1
ANEXA 11.1

11.1.1 Decont pentru diferențele de tarif
luna..... anul.....

Nr. crt.	Categorია socială/ Tipul de protecție socială	Unități de calcul	Conform politicii tarifare aprobate	Sume totale
		(nr. abonamente)	(lei/ unitate/luna inclusiv TVA)	(lei)
0	1	2	3	4=2*3
1	Veterani, invalizi și văduve de război (Legea 44/1994)			
2	Foști deținuți politici, deportați (Legea 118/1990)			
3	Persoane persecutate politic, detașamente muncă forțată (Legea 189/2000)			
4	Eroii revoluției și urmașii acestora (Legea 341/2004)			
5	Donatori onorifici de sânge (sunt incluse și persoanele domiciliat în provincie care vin să doneze în București) (H.G. nr.1364/2006)			
6	Elevi (Legea 1/2011)			
7	Elevii orfani, elevii cu cerințe educaționale speciale, precum și cei pentru care s-a stabilit o măsură de protecție specială, în condițiile legii, sau tutelă, pe tot parcursul anului calendaristic, precum și pentru studenții orfani sau proveniți din casele de copii pe tot parcursul anului calendaristic (Legea 1/2011)			
8	Persoane cu handicap (Legea 448/2006)			
	Persoane cu handicap cu însoțitor			
	Asistenți personali ai persoanelor cu handicap			
	Asistenți personali profesioniști ai persoanelor cu handicap			
	Regularizări pentru beneficiarii Legii 448/2006			
	Alte categorii			
9				
10				
...				
TOTAL fără TVA				
TOTAL cu TVA				

Anexa 2 la Actul aditional nr. 1

Anexa 11.2.4

Anexa 11.2.4.1

- CENTRALIZATOR -

VÂNZARE TITLURI DE CĂLĂTORIE REDUSE

PE UNITĂȚI ADMINISTRATIV TERITORIALE

(se va completa pe toate UAT-rile și distinct pe București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent reducere
CATEGORIE					
TOTAL:					
CATEGORIE					
TOTAL:					
TOTAL TITLURI DE CĂLĂTORIE CU TARIF REDUS					

Semnatura si stampila Operator

Anexa 11.2.4.2

SITUAȚIE VÂNZARE TITLURI DE CĂLĂTORIE REDUSE
PE UNITATEA ADMINISTRATIV TERITORIALĂ

(se va completa pentru fiecare UAT și pentru București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent reducere
CATEGORIE					
TOTAL:					
CATEGORIE					
TOTAL:					
TOTAL TITLURI DE CĂLĂTORIE CU TARIF REDUS					

Semnatura si stampila Operator

Anexa 3 la Actul aditional nr. 1

Anexa 11.2.3

Anexa 11.2.3.1

- CENTRALIZATOR -

VÂNZARE TITLURI DE CĂLĂTORIE GRATUITE

PE UNITĂȚI ADMINISTRATIV TERITORIALE

(se va completa pe toate UAT-rile și distinct pe București)

LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent suportat de UAT
CATEGORIA					
TOTAL:					
CATEGORIA					
TOTAL :					

Semnatura si stampila Operator

Anexa 11.2.3.2

SITUAȚIE VÂNZARE TITLURI DE CĂLĂTORIE GRATUITE,
PE UNITATEA ADMINISTRATIV TERITORIALĂ
(se va completa pentru fiecare UAT și pentru București)
LUNA.....

Nr. crt.	Titluri de călătorie cu tarif redus	Tarif (lei)	Nr. buc.	Total (lei)	Procent suportat de UAT
CATEGORIA					
TOTAL:					
CATEGORIA					
TOTAL					

Semnatura si stampila Operator

Anexa 4 la Actul Adițional nr. 1

Anexa 11.6. - CENTRALIZATOR SITUATIA VANZARII TITLURILOR DE CALATORIE PE LINII URBANE SI REGIONALE

luna.....anul.....

	DENUMIRE LEGITIMATIE DE CALATORIE	TARIF	CANTITATE	VALOARE
A1	ABONAMENTE CU TARIF INTEGRAL			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF INTEGRAL			
A2	ABONAMENTE CU TARIF REDUS (50%)			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF REDUS (50%)			
A3	ABONAMENTE CU TARIF REDUS (100%)			
1				
2				
...				
	TOTAL ABONAMENTE CU TARIF REDUS (100%)			
A4	ABONAMENTE DIVERSIFICATE			
1				
2				
...				
	TOTAL ABONAMENTE DIVERSIFICATE			
A5	PRESCHIMBARI			
1				
2				
...				
	TOTAL PRESCHIMBARI			
B	CALATORII			
1				
2				
...				
	TOTAL CALATORII			
C	CARDURI			
1				
2				

...				
	TOTAL CARDURI			
D	METROREX			
1				
2				
...				
	TOTAL METROREX			
E	PACHETE PREINCARCATE			
1				
2				
...				
	TOTAL PACHETE PREINCARCATE			
F	PERSONALIZARE			
1				
2				
...				
	TOTAL PERSONALIZARE			
G	PORTOFEL ELECTRONIC			
1				
2				
	TOTAL PORTOFEL			
H	SUPRATAXA - Titlu Electronic			
1	Suprataxa			
	TOTAL SUPRATAXA - Titlu Electronic			
	TOTAL INCASARE			

Raport General Monitorizare Prestație/Lună

Tip de transport

LUNA	

Tip Program:	Perioadă raportare:		Zile Lucru	Zile de Smb.	Zile Dum. și S. L.	Total zile
	de la	până la				
Normal						
Vacanță						

Tip Transport	Tip Rulaj	Km traseu centralizați/lună				Km acces/retragere centralizați/lună			
		Zile Lucru	Zile de Smb.	Zile Dum. și S. L.	Total	Zile Lucru	Zile de Smb.	Zile Dum. și S. L.	Total
Total transport autobuze	Programat								
	Realizat								
	Diferența								
URBAN	Programat								
	Realizat								
REGIONAL	Programat								
	Realizat								
Alte activități eligibile realizate									
Rulaj neefectuat fără culpa STB									

Raport Monitorizare Prestație/Lună/ Linii

12

Tip de transport

LUNA

Tip	Perioadă raportare:		Zile Lucru	Zile de	Zile	Total zile
Program:	de la	până la				
Normal						
Vacanță						

Linia	Tip Rulaj	Nr. vehicule	Nr. ture	Curse/ semicurse 1,2	km traseu	km acces + retragere	Total Rulaj	Curse/ semicurse 1,2 neefectuate din culpă	Km neefectuați din culpă	Curse/ semicurse 1,2 neefectuate fără culpă	Interval orar pentru curse/semicur se 1,2 neefectuate fără culpă	Tur pentru curse/semicur se 1,2 neefectuate fără culpă*	Km neefectuați fără culpă
101	Programat												
	Realizat												
	Diferenta												
102	Programat												
	Realizat												
	Diferenta												
103	Programat												
	Realizat												
	Diferenta												
104	Programat												
	Realizat												
	Diferenta												
105	Programat												
	Realizat												
	Diferenta												
Total	Programat												
	Realizat												
	Diferenta												

* Nu vor apărea cele care au avut intrări în depou din alte motive (ex. Defect, ITP, alte activități)

T3	Tip de transport

Tip de transport

[illegible]

T4/T5/T6/T7

[illegible]

Raport Situație Defecte Tehnice/Zi

T8 Tip de transport

LUNA

Situația turelor care nu au ieșit la program, afectând programul de circulație

Nr.crt.	Unitatea	Tur	Linia	Motivul
1				
2				
3				
4				
5				
6				
Total = (Tw. = ; Tb. = ; Ab. =)				

T9/T10/T11/T12

Defecte tehnice - tramvaie / troleibuz / autobuz / autobuz hybrid

Depoul/ Autobaza	Tur	Linie	Vehicul	Oră intrare	Motivul	Oră ieșire
x						
y						
z						
...						
Total Tw.; Tb.; Ab.; Ab. Hybrid						

T13

Tip de transport

T13

Tip de transport

Registru trafic evenimente

[illegible]

T14 Tip de transport

• Pentru calcul coloana H, se înmulțește coloana G și F (atât pentru tur, cât și pentru retur);

**** Pentru calculul numărului de semicurse realizate pentru un tur, se vor aduna toate semicursele realizate de la toate vehiculele care au circulat în turul respectiv.**

T15

Tip de transport

Luna:		Ziua:		
Nr. Crt.	Linia	Tur	Interval orar	Numărătoare călători

T18/T19/T20

Nr. mijloacelor de transport utilizate zilnic pe intervale orare																							
Linii urbane / metropolitane – Trasee zi autobuze/troleibuze/tramvale																							
		Ora																					
Data	Linia	Parc	Programat																				
			Realizat																				
	01.x.xxxx	Linia	Parc	Programat																			
	02.x.xxxx	Linia	Parc	Programat																			
	03.x.xxxx	Linia	Parc	Programat																			

Luna:		Ziua:											
Nr.crt.	Linia	Tur	ID Vehicul	Denumire interstație	Interstație - TUR				Interstație - RETUR				
					Oră sosire planificată	Oră sosire realizată	Oră plecare planificată	Oră plecare realizată	Oră sosire planificată	Oră sosire realizată	Oră plecare planificată	Oră plecare realizată	
A	B	C	D	E	F	G	H	I	J	K	L	M	

* La selectarea turului (coloana C) și selectarea interstației (coloana E), să se afișeze pe ambele sensuri de mers orele de sosire și plecare.

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ad

[illegible]

**Situația sistemului de numărătoare călători
Linii urbane / metropolitane -- Trasee noaptea**

		Ora	22	23	24	1	2	3	4	5	6
01.x.xxxx	Linia	Programat									
		Realizat									
		Nr. vehicule cu numărătoare călători									
	Nr. Calatori	urcare									
		coborare									
		Programat									
02.x.xxxx	Linia	Realizat									
		Nr. vehicule cu numărătoare călători									
		Nr. Calatori									
	Total vehicule	urcare									
		coborare									
		Total nr. calatori									
	urcare coborare										

* inclusiv liniile operate cu autobuze hybrid

Raport - Aderența la programul de circulație

Tip de zi_____

*nr.semicurse neconforme=

[illegible]

*nr.semicurse neconforme=

	05:45	ora conforma, data:	ora realizata = ora planificata	sau	abateri $\leq \pm 3$ min fata de ora planificata
	05:45	ora intarziata	ora realizata > +3 min fata de ora planificata		
	05:45	ora inaintata	ora realizata < -3 min fata de ora planificata		

***Nota:**

semicursa neconforma = 1, data:

ora realizată < -3 min față de ora planificată
semicursă cu lipsă date înregistrate pe 1 interstație asociată cu clauza abateri traseu/neefectuare stații
(în tabel sistemul va marca cu „x” lipsa datelor înregistrate pe stație

*** Se va aplica in momentul in care tabelul va putea fi generat de sistemele de monitorizare ale operatorului**

Raport zilnic				Perioada			Luna	Anul	
1	2	3	4	5	6	7	8	9	10
					Sosiri			Plecari	
Linia	Tur	ID vehicul	Sens de mers (cod/denumire cap - cod/denumire cap)	Ora planificata	Ora realizata	Abaterea (± 2)	Ora planificata	Ora realizata	Abaterea (± 2)
85			GARA DE NORD-BAICULUI						
85			BAICULUI-GARA DE NORD						

* Se va pune in aplicare in momentul in care tabelul va putea fi generat de sistemul de monitorizare al operatorului

* Ținând cont de anexa 9 - 16.9.B.I.2.c., se considera abaterea din coloana 7, de ± 2 min.

Linia	Data	Tip de zi																								
Analiza timp interstatie pe linie																										
Parc (Nr.vehicule)																										
Parc realizat	00:00 - 01:00	01:00 - 02:00	02:00 - 03:00	03:00 - 04:00	04:00 - 05:00	05:00 - 06:00	06:00 - 07:00	07:00 - 08:00	08:00 - 09:00	09:00 - 10:00	10:00 - 11:00	11:00 - 12:00	12:00 - 13:00	13:00 - 14:00	14:00 - 15:00	15:00 - 16:00	16:00 - 17:00	17:00 - 18:00	18:00 - 19:00	19:00 - 20:00	20:00 - 21:00	21:00 - 22:00	22:00 - 23:00	23:00 - (+1) 00:00		
Parc planificat																										
Traseu dus																										
Interstatia (cod/denumire statie plecarea - cod/denumire statie sosire)																										
784/GARA DE NORD-785/MTING	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18		
785/MTING-1128/MIRCEA VULCANESCU	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18		
1128/MIRCEA VULCANESCU-586/CASA STUDENTILOR	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18	00:01:18		
Durata semicursura realizata																										
suma timp interstatii																										
spatiu intre sensurile de mers																										
Traseu intors																										

definitie
Timp pe interstatie - durata dintre ora de plecare din statia initiala si ora de plecare din statia urmatoare (include timpul de oprire in statie)
timpul mediu realizat pe intervalul orar
simultan, comparatie cu timpul planificat pe interstatie, apoi cod de culoare pentru marja de abatere fata de planificat
Codul de culoare se aplica si pentru durata semicursului realizate comparativ cu durata planificata a semicursului

h:min:sec calculat ca valoare medie a tuturor trecerilor prin interstatie pentru vehiculele de pe linie
<5%
5-10%
10-20%
20-30%
ora realizata < ora planificata

Analiza timp interstatie pe tip de vehicul pentru linia _____		
Interstatia (cod/denumire statie plecarea - cod/denumire statie sosire)		
Traseu dus		
784/GARA DE NORD-785/MTING		
785/MTING-1128/MIRCEA VULCANESCU		
1128/MIRCEA VULCANESCU-586/CASA STUDENTILOR		
Durata semicursului realizata		

definitie
timpul mediu realizat pe intervalul orar
simultan, comparatie cu timpul realizat pe interstatie pentru vehiculele liniei analizate, apoi cod de culoare pentru marja de abatere <5%
5-10%
10-20%
20-30%
ora realizata < ora planificata

h:min:sec calculat ca valoare medie a tuturor trecerilor prin interstatie pentru toate vehiculele de acelasi tip.

* Se va pune in aplicare in momentul in care tabelul va putea fi generat de sistemul de monitorizare al operatorului

LUNA	

Lista vehiculelor care nu au comunicat în data de:

Nr.crt.	Data	Linie	Tur	ID vehicul	Ora ieşirii
1					
2					
3					
4					
5					
6					
7					

T35

Tip de transport

T35

Tip de transport

[illegible]

*cursuri nemonitizate din gps = cursuri/km planific - cursuri/km trafic aglomerat - cursuri/km din evenimentele trafic - cursuri/km defect - cursuri/km la solicitarea operatorului de a reveni la depou/autobaza

Raport : Analiza de neconformitate semicurse pe stații

Raport zilnic

Perioada	Luna	Anul

1	2	3	4	5	6	7	8	9	10	11
Linia	Tur	ID vehicul	Sensul de mers	Cod/denumire stație	Sosiri			Plecari		
					Ora planificata	Ora realizata	Abatere conform art. 9 - B.I.2).a)	Ora planificata	Ora realizata	Abatere conform art. 9 - B.I.2).a)
Total conforme							x1			y1
Total neconforme							x2			y2
Total inregistrari							x3			y3

* Se va pune in aplicare in momentul in care tabelul va putea fi generat de sistemul de monitorizare al operatorului

CONSILIUL LOCAL AL ORASULUI POPEȘTI LEORDENI
NR. 607 / 06 / anul 2022

RAPORT DE AVIZARE
COMISIA NR. 1

comisia pentru activități economico – financiare, servicii, comerț,
gospodărie comunală, administrarea domeniului public și privat

1. Proiect de hotărâre privind acordarea
de mandate speciale Asociației de
Dezvoltare Intercomunitară pentru Transport
Public București - ILFOV în vederea modificării
contractelor de delegare a gestiunii
serviciului public de transport local de
călători încheiate cu operatori regionali
Societatea de Transport București SIB
S.A. Serviciul de Transport Voluntari S.A.,
Ecotrans STCM SRL / SC Regia Serv.
Transport SRL

Proiectul primește aviz favorabil

Președinte: ȘUTRU PAVEL

Secretar: LORIN NICOLAE IONUȚ

Membru: NISTOR ANDREI

Membru: TUREAN OCTAVIAN BOGDAN

Membru: ION ALEXANDRU

CONSILIUL LOCAL AL ORAȘULUI POPEȘTI LEORDENI
NR. 681 / 06.01. 2022

RAPORT DE AVIZARE
COMISIA NR. 2

Comisia pentru activități social – culturale, culte, învățământ, sănătate
și familie, muncă și protecție socială, protecție copii, tineret și sport –
turism

Proiect de hotărâre privind acordarea de
monedot speciale Asociației de Așezare Intercomunală
de Transport Public Pucurești - Iepăr în vederea modificării
contractelor de delegare a gestiunii serviciului public de
transport local de călătorie închisat cu operatorii regiunii:
Societatea de Transport Pucurești SRL SA, Serviciul de Transport
Voluntari SA, Ecotrans SPCM SRL, SC Regia Sereu Transport SRL
- furnizator p. Primar Todorean Constantin Alin - Adevizator
public (cf. Dispoziției nr. 550/21.12.2021)

Comisia nr. 2 acordă aviz favorabil

Președinte: ONCUȚA ELENA

Secretar: TÂRȚĂU VALERIU-MARIAN

Membru: TOADER BOGDAN

Membru: ȘERBAN IONUȚ

Membru: DORU VASILE

CONSILIUL LOCAL AL ORAȘULUI POPEȘTI LEORDENI
NR.-----057-----1-----06.02.2021

RAPORT DE AVIZARE
COMISIA NR. 3

COMISIA JURIDICĂ, ADMINISTRAȚIE PUBLICĂ LOCALĂ, APĂRAREA
DREPTURILOR CETĂȚENEȘTI, RELAȚII CU ALTE AUTORITĂȚI
PUBLICE LOCALE DIN ȚARĂ ȘI STRĂINĂTATE

Proiect de hotărâre privind acordarea de
mandate speciale forței de dezvoltare
intercomunitară pentru Transport Public București
Alor în vederea modificării contractelor de
delegare a gestiunii serviciului public de transport
local de călătorii incluse în operațiuni regionale
Societatea de Transport București STB SA, Serviciul
de Transport Voluntari, SA Extronus SCM SRL,
se Regio Serv. Transport SRL

Comisia acordă aviz favorabil.

Președinte: CAZACU SILVIU

Secretar: STAN FLORIN RADU VIRGIL

Membru: PĂUN ANA CYNTHIA IOANA

Membru: HOREANU ALEXANDRU

Membru: ION ALEXANDRU

CONSILIUL LOCAL AL ORĂȘULUI POPEȘTI LEORDENI

NR. 683 / 06.01. 2021

**RAPORT DE AVIZARE
COMISIA NR. 4**

**Comisia pentru amenajarea teritoriului și urbanism, realizarea
lucrărilor publice, protecția mediului înconjurător, conservarea și păstrarea
monumentelor istorice și de arhitectură**

Proiect de hotărâre privind acordarea de mandate
speciale Asociației de Dezoltare Intercomunitară de Transport
Public București - Iepor în vederea modificării contractelor
de delegare a gestiunii ~~și~~ serviciului de transport local
de cabotaj încheiate cu operatorii regionali: Societatea
de Transport București SIB SA, Serviciul de Transport
Voluntari SA, Ecotrans SPCM SRL, SC Regia Serv. Transport
SRL - initiator p. Primar Petrelean Constantin Alin -
Administruator public (cf. Dispoziției nr. 550/21.12.2021)

Comisia nr. 4 acordă aviz favorabil

Președinte: ȘTEFĂNESCU GEORGE-ADRIAN

Secretar: MITRAN CONSTANTIN

Membru: DUMITRESCU BUJOR CRISTIAN

Membru: CIOTOIANU MARIAN

Membru: BARBU CONSTANTIN VIRGIL

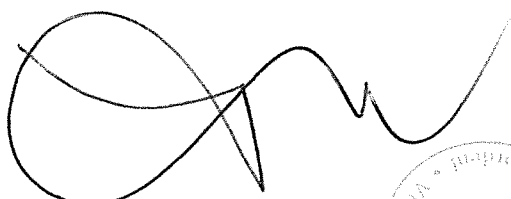
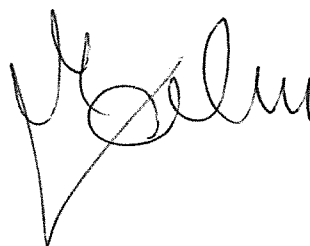
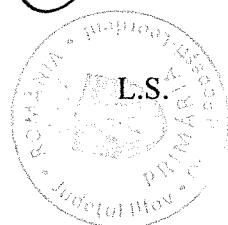


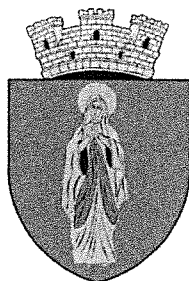
ROMÂNIA
JUDEȚUL ILFOV
PRIMĂRIA ORAȘULUI POPEȘTI - LEORDENI
Piața Sfânta Maria, nr.1; tel. 0374.40.88.15 / fax. 0374.40.88.22
Web: <http://www.ppl.ro>

JUDEȚUL ILFOV	
PRIMĂRIA ORAȘULUI POPEȘTI-LEORDENI	
REGISTRATURA GENERALĂ	
INTRARE	Nr. 529
IEȘIRE	
Ziua. 06	Luna 01 Anul 2022

PROCES - VERBAL DE AFIȘARE

Subsemnatele Margareta ICHIM și Greti PAVEL, am procedat la afișarea actului:
“proiect de hotărâre privind acordarea de mandate speciale Asociației de Dezvoltare Intercomunitară pentru Transport Public București – Ilfov în vederea modificării contractelor de delegare a gestiunii serviciului public de transport local de călători încheiate cu operatorii regionali Societatea de Transport București STB S.A., Serviciul de Transport Voluntari SA, Ecotrans STCM SRL, SC Regio Serv Transport SRL “, la avizierul Consiliului Local din Piața Sf. Maria, nr.1, oraș Popești-Leordeni, județul Ilfov.



ROMÂNIA
JUDEȚUL ILFOV
PRIMĂRIA ORAȘULUI POPEȘTI-LEORDENI
Piața Sfânta Maria nr. 1; tel. 0374/40.88.21; fax: 0374/40.88.22;
web: www.ppl.ro

JUDEȚUL ILFOV	
PRIMĂRIA ORAȘULUI POPEȘTI-LEORDENI	
REGISTRATURA GENERALĂ	
INTRARE	Nr. 588
IEȘIRE	01
Anul 2022	

PROIECT

HOTĂRÂRE

privind acordarea de mandate speciale Asociației de Dezvoltare Intercomunitară pentru Transport Public București – Ilfov în vederea modificării contractelor de delegare a gestiunii serviciului public de transport local de călători încheiate cu operatorii regionali Societatea de Transport București STB S.A., Serviciul de Transport Voluntari SA, Ecotrans STCM SRL, SC Regio Serv Transport SRL

Având în vedere referatul de aprobare al Primarului 360/04.01.2022 și raportul de specialitate al Direcției de Administrare a Domeniului Public și Privat nr.352/04.01.2022;

Văzând avizele Comisiilor de specialitate din cadrul Consiliului Local al orașului Popești-leordeni nr.:.....,

Ținând cont de:

-Adresa TPBI cu nr. 27640/06.12.2021

În conformitate cu prevederile:

-Legii nr. 51/2006 privind serviciile comunitare de utilități publice, republicată, cu modificările și completările ulterioare;

-Legii nr. 92/2007 a serviciilor de transport public local;

-În aplicarea prevederilor Regulamentului (CE) nr. 1370/2007 al Parlamentului European și al Consiliului din 23 octombrie 2007 privind serviciile publice de transport feroviar și rutier de călători și de abrogare a Regulamentelor (CEE) nr. 1191/69 și nr. 1107/70 ale Consiliului;

-În temeiul prevederilor art.129 alin.(2) lit.d) și alin.(7) lit.n), art.133 alin.(1), art.139 alin.(1) și art.196 din Ordonanța de Urgență a Guvernului nr. 57/2019 privind Codul Administrativ, cu modificările și completările ulterioare.

CONSILIUL LOCAL AL ORAȘULUI POPEȘTI-LEORDENI

HOTĂRĂȘTE:

Art.1 (1) Se acordă mandat special Asociației de Dezvoltare Intercomunitară pentru Transport Public București–Ilfov ca, în numele și pe seama UAT Popești-Leordeni să aprobe Actul Adițional nr. 1 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr. 7/29.07.2021 încheiat cu operatorul regional Societatea de Transport București STB S.A.

(2) Actul adițional nr. 1 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr. 7/29.07.2021 se constituie în anexa nr. 1 care face parte integrantă din prezenta hotărâre.

Art.2 (1) Se acordă mandat special Asociației de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov, ca în numele și pe seama UAT Popești-Leordeni să aprobe Actul Adițional nr.1 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr. 6/29.07.2021, încheiat cu operatorul regional Serviciul de Transport Voluntari SA.

(2) Actul adițional nr. 1 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr. 6/29.07.2021 se constituie în anexa nr. 2 care face parte integrantă din prezenta hotărâre.

Art.3 (1) Se acordă mandat special Asociației de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov, ca în numele și pe seama UAT Popești-Leordeni să aprobe Actul Adițional nr.1 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr. 5/29.07.2021, încheiat cu operatorul regional Ecotrans STCM SRL.

(2) Actul adițional nr. 1 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr. 5/29.07.2021 se constituie în anexa nr. 3 care face parte integrantă din prezenta hotărâre.

Art.4 (1) Se acordă mandat special Asociației de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov, ca în numele și pe seama UAT Popești-Leordeni să aprobe Actul Adițional nr.2 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr. 4/14.05.2021, încheiat cu operatorul regional SC Regio Serv Transport SRL.

(2) Actul adițional nr. 2 la Contractul de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr. 4/14.05.2021 se constituie în anexa nr. 4 care face parte integrantă din prezenta hotărâre.

Art.5 Se acordă mandat special Asociației de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov, ca în numele și pe seama UAT Popești-Leordeni să aprobe modificarea următoarelor Documente asociate: Documentul asociat 1 - *Regulament de transport*, Documentul asociat 3 – *Politica tarifară*, Documentul asociat 4 - *Program de investiții cu finanțare de la bugetul UAT*, Document Asociat 5.1.A – *Programul de investiții al Operatorului cu finanțare din surse proprii – Dotări*, Document Asociat 5.1.B – *Programul de investiții al Operatorului cu finanțare din surse proprii – Lucrări*, Document Asociat 6.1 - *Lista Automatelor de vânzare*, Document Asociat 6.2 - *Funcționalități puncte de vânzare*, Document asociat 7.1 - *Categoriile de pasageri care beneficiază de gratuități și reduceri și modul de acordare a Diferențelor de tarif în regiunea București-Ilfov*, Document asociat 7.2 - *Metodologia de repartizare a Diferențelor de tarif aplicată pentru fiecare categorie de beneficiar aferente Contractelor de delegare a gestiunii serviciului de transport public local de călători nr. 4/14.05.2021, 5/29.07.2021, 6/29.07.2021 și 7/29.07.2021, încheiate cu SC Regio Serv Transport SRL, Ecotrans STCM SRL Serviciul de Transport Voluntari SA, respectiv Societatea de Transport București STB S.A.*

Art.6 Se acordă mandat special Președintelui Asociației ca în numele și pe seama UAT Popești-Leordeni, să semneze Actele Adicionale la Contractele de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr. 4/14.05.2021, 5/29.07.2021, 6/29.07.2021 și 7/29.07.2021, încheiate cu operatorii regionali SC Regio Serv

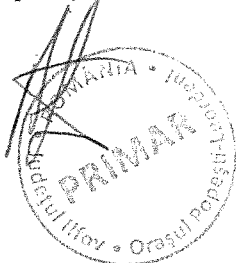
Transport SRL, Ecotrans STCM SRL, Serviciul de Transport Voluntari SA, respectiv Societatea de Transport București STB S.A.

Art.7 Se acordă mandat special domnului/doamnei, IACOB PETRE, reprezentant al UAT Popești-Leordeni, să semneze Actele Adiționale la Contractele de delegare a gestiunii serviciului public de transport local de călători în regiunea București-Ilfov nr. 4/14.05.2021, 5/29.07.2021, 6/29.07.2021 și 7/29.07.2021, încheiate cu operatorii regionali SC Regio Serv Transport SRL, Ecotrans STCM SRL, Serviciul de Transport Voluntari SA, respectiv Societatea de Transport București STB S.A.

Art.8 Primarul orașului Popești-Leordeni, prin direcțiile din cadrul aparatului de specialitate și Asociația de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov (TPBI) vor aduce la îndeplinire prevederile prezentei hotărâri.

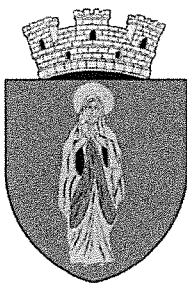
**INIȚIATOR,
PRIMAR**

p.Primar,
Todireanu Constantin Alin
Administrator Public
(cf. Dispoziție 550/21.12.2021)



**AVIZAT PENTRU LEGALITATE,
SECRETAR GENERAL U.A.T.**

Margareta ICHIM



ROMÂNIA
JUDEȚUL ILFOV
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Piața Sfânta Maria nr. 1; tel. 0374/40.88.19; 0374/40.88.20;
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web: www.ppl.ro

Nr. 360/04.01.2022

REFERAT DE APROBARE

privind acordarea de mandate speciale Asociației de Dezvoltare Intercomunitară pentru Transport Public București – Ilfov în vederea modificării contractelor de delegare a gestiunii serviciului public de transport local de călători încheiate cu operatorii regionali Societatea de Transport București STB S.A., Serviciul de Transport Voluntari SA, Ecotrans STCM SRL, SC Regio Serv Transport SRL

Văzând Raportul de specialitate al Direcției de administrare a domeniului public și privat, înregistrat sub nr. 352/04.01.2022, prin care se propune aprobarea unui proiect de hotărâre privind acordarea de mandate speciale Asociației de Dezvoltare Intercomunitară pentru Transport Public București – Ilfov în vederea modificării contractelor de delegare a gestiunii serviciului public de transport local de călători încheiate cu operatorii regionali Societatea de Transport București STB S.A., Serviciul de Transport Voluntari SA, Ecotrans STCM SRL, SC Regio Serv Transport SRL.

Ținând cont de:

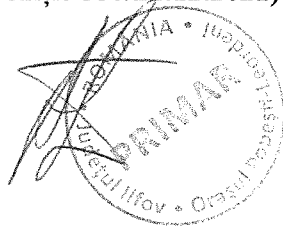
Adresa A.D.I. Transport Public București-Ilfov cu numărul de înregistrare 27640/06.12.2021 prin care se solicită adoptarea unei Hotărâri de Consiliu Local privind acordarea de mandate speciale Asociației de Dezvoltare Intercomunitară pentru Transport Public București – Ilfov în vederea modificării contractelor de delegare a gestiunii serviciului public de transport local de călători încheiate cu operatorii regionali Societatea de Transport București STB S.A., Serviciul de Transport Voluntari SA, Ecotrans STCM SRL, SC Regio Serv Transport SRL

În temeiul:

- a) Legii nr.51/2006 privind serviciile comunitare de utilități publice, republicată, cu modificările și completările ulterioare;
- b) Legii nr. 92/2007 a serviciilor de transport public local;
- c) Regulament CE nr. 1370/2007 al Parlamentului European și al Consiliului din 23.10.2007 privind serviciile publice de transport feroviar și rutier de călători și de abrogare a regulamentelor CEE nr. 1191/69 și 1107/70 ale Consiliului;

Față de cele prezentate mai sus și în temeiul prevederilor art. 136 alin. (1) din O.U.G. 57/2019 privind Codul Administrativ, îmi exprim inițiativa de promovare a unui proiect de hotărâre cu următorul obiect: “acordarea de mandate speciale Asociației de Dezvoltare Intercomunitară pentru Transport Public București – Ilfov în vederea modificării contractelor de delegare a gestiunii serviciului public de transport local de călători încheiate cu operatorii regionali Societatea de Transport București STB S.A., Serviciul de Transport Voluntari SA, Ecotrans STCM SRL, SC Regio Serv Transport SRL

p.Primar,
Todireanu Constantin Alin
Administrator Public
(cf. Dispoziție 550/21.12.2021)





ROMÂNIA
JUDEȚUL ILFOV
PRIMĂRIA ORAȘULUI POPEȘTI-LEORDENI
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web: www.ppl.ro

Nr. 352/04.01.2022

RAPORT DE SPECIALITATE

privind acordarea de mandate speciale Asociației de Dezvoltare Intercomunitară pentru Transport Public București – Ilfov în vederea modificării contractelor de delegare a gestiunii serviciului public de transport local de călători încheiate cu operatorii regionali Societatea de Transport București STB S.A., Serviciul de Transport Voluntari SA, Ecotrans STCM SRL, SC Regio Serv Transport SRL

Urmare a adresei TPBI cu numărul 27640/06.12.2021 prin care ni se solicită sprijinul pentru organizarea unei ședințe de Consiliu Local privind acordarea de mandate speciale Asociației de Dezvoltare Intercomunitară pentru Transport Public București – Ilfov în vederea modificării contractelor de delegare a gestiunii serviciului public de transport local de călători încheiate cu operatorii regionali Societatea de Transport București STB S.A., Serviciul de Transport Voluntari SA, Ecotrans STCM SRL, SC Regio Serv Transport SRL

Ținând cont de:

Necesitatea încheierii contractului de delegare a gestiunii serviciului de transport public local de călători pe termen lung, cu operatorul SC Regio Serv Transport SRL pentru o perioadă de 10 ani;

În temeiul:

- a) Legii nr. 51/2006 privind serviciile comunitare de utilități publice, republicată, cu modificările și completările ulterioare;
- b) Legii nr. 92/2007 a serviciilor de transport public local;
- c) Regulament CE nr. 1370/2007 al Parlamentului European și al Consiliului din 23.10.2007 privind serviciile publice de transport feroviar și rutier de călători și de abrogare a regulamentelor CEE nr. 1191/69 și 1107/70 ale Consiliului;

În baza art. 129 alin. (1), (2) lit. și d) coroborat cu alin. (7) lit. n), art. 139 alin.(3) din OUG 57/2019 privind Codul administrativ, republicat și cu modificările ulterioare.

Urmare a celor menționate propunem adoptarea proiectului de hotărâre privind acordarea de mandate speciale Asociației de Dezvoltare Intercomunitară pentru Transport Public București – Ilfov în vederea modificării contractelor de delegare a gestiunii serviciului public de transport local de călători încheiate cu operatorii regionali Societatea de Transport București STB S.A., Serviciul de Transport Voluntari SA, Ecotrans STCM SRL, SC Regio Serv Transport SRL.

Director,
Bogdan CERNĂTESCU

Înlocuitor,
insp. Neacșu Dumitru

Către,

Asociația de Dezvoltare Intercomunitară
pentru Transport Public București-Ilfov
INTRARE Nr. 27690
IESIRE
Ziua 26 Luna 12 Anul 2021

UAT Bragadiru
UAT Buftea
UAT Chitila
UAT Otopeni
UAT Măgurele
UAT Pantelimon
UAT Popești Leordeni
UAT Voluntari
UAT 1 Decembrie
UAT Afumați
UAT Balotești
UAT Berceni
UAT Brănești
UAT Cernica
UAT Chiajna
UAT Ciolpani
UAT Ciorogârla
UAT Clinceni
UAT Copăceni

UAT Corbeanca
UAT Cornetu
UAT Dascălu
UAT Dărăști
UAT Dobroești
UAT Domnești
UAT Dragomirești Vale
UAT Găneasa
UAT Glina
UAT Grădiștea
UAT Gruiu
UAT Jilava
UAT Moara Vlăsiei
UAT Mogoșoaia
UAT Nuci
UAT Periș
UAT Petrăchioaia
UAT Snagov
UAT Ștefaneștii de Jos
UAT Tunari
UAT Vidra

Stimate Domnule/Doamnă Primar,

Subscrisa Asociația de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov, persoană juridică de drept privat cu statut de utilitate publică, recunoscut prin efectul legii destinate exercitării și realizării în comun a competențelor autorităților administrației publice locale referitoare la furnizarea serviciilor de transport public, în temeiul dispozițiilor Legii nr. 51/2006 republicată cu modificările și completările ulterioare, precum și ale Legii nr. 92/2007 serviciilor de transport public local, cu modificările și completările ulterioare, cu sediul în București, bd. Tudor Vladimirescu nr.22, sector 5, clădirea Green Gate, cod fiscal RO 38474532, cont nr. RO98RNCB0074170643810001, deschis la BCR, reprezentată legal de domnul Vladimir Adrian Ghițulescu-în calitate de Director General cu preluare de atribuții, formulează prezenta

ADRESĂ

Prin care vă solicitam sprijinul în vederea introducerii pe ordinea de zi a următoarei ședințe de consiliu local a unor **proiecte de hotărâre de consiliu, având ca obiect acordarea de mandate speciale Asociației de Dezvoltare Intercomunitară pentru**

Transport Public București Ilfov în temeiul prevederilor Legii nr. 51/2006 privind serviciile publice de utilități publice, pentru :

A. aprobarea Actelor Adicionale la contractele de delegare a gestiunii serviciului public de transport local de călători, încheiate cu operatorii regionali de transport Societatea de Transport București STB SA, Serviciul de Transport Voluntari SA, Ecotrans STCM SRL și Regio Serv Transport SRL.

B. aprobarea atribuirii directe a Contractului de delegare a gestiunii serviciului public de transport local de călători ce urmează a se încheia pe o perioadă de 10 ani cu operatorul de transport SC Regio Serv SRL și avizarea proiectului de contract ce urmează a se încheia cu operatorul SC Regio Serv SRL.

Argumentăm aceste solicitări astfel :

A. În scopul îmbunătățirii derulării contractelor precum și a perfecționării clauzelor acestora se impune încheierea de acte adiționale la contractele de delegare a gestiunii serviciului public de transport local de călători nr. 4/14.05.2021, încheiat cu operatorul Regio Serv Transport SRL, nr. 5/29.07.2021, încheiat cu operatorul Ecotrans STCM SRL, nr. 6/29.07.2021, încheiat cu operatorul Serviciul de Transport Voluntari SA, precum și nr. 7/29.07.2021, încheiat cu operatorul Societatea de Transport București STB SA

Printre principalele modificări aduse contractelor de delegare enumerăm:

- Introducerea valorii totale planificate pentru anul 1 de contract (+ 20 % adăugat la numărul de km), ca urmare a rectificărilor bugetare pozitive aprobate prin HCGMB nr. 294/24.09.2021 (200.000 mii lei) și HCGMB nr. 353/29.10.2021 (100.000 mii lei);
- Introducerea mobilierului stradal în anexa bunurilor concesionate;
- Introducerea termenului de plată de 60 de zile pentru plata compensației fără diferențe de tarif (obligație ce incumbă UAT);
- Introducerea de noi condiționalități pentru operatori în ceea ce privește campaniile proprii de marketing/promovare/info călători;
- Introducerea obligativității pentru operatori de a permite accesul Entității Contractante în timp real la Sistemul Automat de Taxare și la rapoartele acestuia (specific STB SA);
- Introducerea obligativității operatorilor de a notifica Entitatea Contractantă în termen de 30 de minute de la producerea oricărui evenimente ce aduc atingere imaginii serviciului public;
- Se introduce definiția "neconformității" și se completează articolul referitor la aplicare de penalități;
- Se modifică unele anexe la contract și documentele asociate (printre care și documentul asociat 1 - Regulamentul de transport al serviciului unde introduce : " pentru titlurile de călătorie cu valabilitate pe unitate de timp (90 minute, 120 minute, 24 ore, 72 ore) valabile din momentul primei validări/achiziție prin mijloace

electronice de plată, titlul se călătorie se consideră a fi valabil până la stația imediat următoare expirării unității de timp.);

- Se modifică documentul asociat 3 - Politica tarifară după cum urmează :

- se elimină următoarele titluri (având în vedere constrângerile legislative (Ordin nr. 1792/2002, Hotărârea nr. 264/2003) prin care o instituție publică nu poate plăti în avans servicii neefectuate): abonament metropolitan redus 50%/6 luni la tariful 200 lei cu TVA, abonament metropolitan redus 50%/12 luni la tariful 350 lei cu TVA.
- se completează nota în ceea ce privește discountul de 10% si 15 % privind achiziția de abonamente metropolitane.

- Se modifică documentul asociat 7 - Diferențe de tarif, după cum urmează:

- se adaptează în sensul acordării de facilitate la transport pentru abonament metropolitan lunar, având în vedere constrângerile legislative (Ordin nr. 1792/2002, Hotărârea nr. 264/2003) prin care o instituție publică nu poate plăti în avans servicii neefectuate, se elimina abonamentele metropolitane /6 luni si 1 an.

- B.** În ceea ce privește aprobarea atribuirii directe a gestiunii serviciului prin încheierea unui contract de delegare cu operatorul SC Regio Serv Transport SRL pe o perioadă de 10 ani, aratăm că în prezent operatorul de transport antereferit prestează în temeiul unui contract de delegare încheiat pe durata de 1 an începând cu data de 14.05.2021, motiv pentru care în vederea asigurării continuității prestării serviciului se impune încheierea unui contract pe termen lung.

Atașat vă transmitem modele de hotărâre de consiliu local, propunerile TPBI de modificare a contractelor de delegare a gestiunii serviciului public de transport local de călători prin încheierea de acte adiționale, precum și propunerea TPBI a proiectului de contract de delegare a gestiunii serviciului public local de călători ce urmează a se încheia cu operatorul de transport SC Regio Serv Transport SRL pe o perioadă de 10 ani.

Actele adiționale și proiectul contractului de delegare mai sus menționate sunt însoțite de anexele corespunzătoare acestora.

Cu stimă,

p.a. Director General,

Vladimir Adrian Ghitulescu



Message Headers: Received: from mail.adtpbi.ro ([192.168.16.100] [192.168.16.100])
(using TLSv1.2 with cipher ECDHE-RSA-AES256-GCM-SHA384 (256/256 bits))
(no client certificate requested)
by mx2.tpbi.ro (MailScanner Milter) with SMTP id 4J8FSN1Wdgz1Xsvs9
for <administratiepublica@ppl.ro>; Wed, 8 Dec 2021 13:34:28 +0200 (EET)
Received: from Laptop14 (192.168.16.1) by mail.adtpbi.ro (Axigen)
with ESMTA id 2DC4A5; Wed, 8 Dec 2021 13:34:22 +0200
From: <office@tpbi.ro>
To: <Primari.Bucuresti_Ilfov@tpbi.ro>
References: <008601d7ec255995c0a105cc141e305@tpbi.ro>
In-Reply-To: <008601d7ec255995c0a105cc141e305@tpbi.ro>
Subject: Necesitate adoptare hotarare consiliu local
Date: Wed, 8 Dec 2021 13:34:23 +0200
Message-ID: <02b001d7ec2758c38c7905a4aa56b05@tpbi.ro>
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X-AXIGEN-DK-Result: No records
DomainKey-Status: no signature
X-AXIGEN-DKIM-Result: No records
DKIM-Status: no signature
X-CTCH-RefID: str=0001.0A782F17.61B0983F.0091,ss=1,re=0.000,recu=0.000,reip=0.000,cl=1,cd=1,fgs=0
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X-AxigenVirus-Level: 1
X-CTCH-AV-ThreatsCount: 0
X-CTCH-VOD: Unknown
X-AxigenSpam-Level: 1
X-CTCH-Spam: Unknown

From: office@tpbi.ro [Add to Allowlist | Add to Blocklist]
To: administratiepublica@ppl.ro
Subject: Necesitate adoptare hotarare consiliu local
Size: 380.81kB

Subiect **FW: Adoptare hotarare consiliu local ref acte aditionale si proiect de contract Regio 10 ani**
Expeditor **Margareta Ichim <secretar@ppl.ro>**
Destinatar **<sadpp@ppl.ro>**
Copie (CC) **<bogdan.cernatescu@ppl.ro>**
Data **2022-01-03 14:37**

roundcube 

0712 348289
A Irina
Gogov = JURIDIC =

-----Mesaj original-----

De la: relatiipublice@ppl.ro <relatiipublice@ppl.ro>

Trimis: Monday, January 3, 2022 2:09 PM

Către: secretar <secretar@ppl.ro>

Subiect: Fwd: Adoptare hotarare consiliu local ref acte aditionale si proiect de contract Regio 10 ani

----- Mesaj original -----

Subiect: Adoptare hotarare consiliu local ref acte aditionale si proiect de contract Regio 10 ani

Data: 2022-01-03 12:15

Expeditor: <juridic@tpbi.ro>

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Copie (CC): <irina.gogov@tpbi.ro>

Buna ziua,

În urma adresei înregistrată la TPBI cu nr. 27640/06.12.2021 transmisă către UAT-uri , referitoare la necesitatea adoptării Hotararilor de Consiliul Local cu privire la actele aditionale si proiectul de Contract cu Operatorul RegioServ, revenim cu rugămintea de a ne TRANSMITE DE URGENȚĂ HOTĂRĂRILE ADOPTATE ÎN ACEST SENS.

În mulțumim,

Direcția Juridic și Achiziții

Asociația de Dezvoltare Intercomunitară pentru Transport Public București-Ilfov

Buna ziua.

La mailul transmis in data de 08.12.2021 va mai atasam Detalierea mailurilor din adresa Primarii.Bucuresti_Ilfov@tpbi.ro, precum si confirmarea ca mailul a fost transmis la Primaria Popesti Le

Cu stima,
TPBI

From: office@tpbi.ro <office@tpbi.ro>
Sent: Wednesday, December 8, 2021 1:34 PM
To: Primarii.Bucuresti_Ilfov@tpbi.ro
Subject: Necesitate adoptare hotarare consiliu local

Buna ziua,

Prin prezentul email **va solicitam sprijinul in vederea adoptarii unor hotarari de consiliu local** privind actelor aditionale la contractele de delegare, precum si avizarea proiectului de contract de delegare a gestiunii serviciului public de transport local de calatori, pe o perioada de 10 ani, ce urmeaza a fi incheiat cu operatorul Regio Serv Transport SRL, prin adoptarea a doua hotarari de consiliu local, in proxima sedinta a acestuia.

Documentele necesarea adoptarii hotararii de consiliu local privind acordarea de mandate speciale A: Dezvoltare Intercomunitara pentru Transport Public Bucuresti-Ilfov in vederea incheierii actelor aditionale la contractele de delegare pot fi descarcate accesand linkul de mai jos:

<https://transfer.tpbi.ro/sWUAh>

Documentele necesarea adoptarii hotararii de consiliu local privind acordarea de mandate speciale A: Dezvoltare Intercomunitara pentru Transport Public Bucuresti-Ilfov in vederea avizarii proiectului de contract de delegare a gestiunii serviciului public de transport local de calatori, pe o perioada de 10 ani, ce urmeaza a fi incheiat cu operatorul Regio Serv Transport SRL pot fi descarcate accesand linkul de mai jos:

<https://transfer.tpbi.ro/4xAfb>

Facem mentiunea ca linkurile antereferite sunt valabile doar 14 zile de la data primirii prezentului email. Va rugam sa adresam rugamintea sa descarcati documentele inainte de expirarea celor 14 zile.

Va multumim!

Cu stima,

Robert Tudor

Asistent Analist



**TRANSPORT
PUBLIC**

**Biroul Secretariat Administrativ
Asociația de Dezvoltare Intercomunitară pe
Transport Public Bucuresti-Ilfov**

Subject **FW: Necesitate adoptare hotarare consiliu local**
Expeditor <office@tpbi.ro>
Destinatar <sadpp@ppl.ro>
Data 2022-01-03 16:01



- Adresa catre UAT-uri ref. HCL-uri acte aditionale+proiect contract 10 ani Regio.pdf (~252 KO)
- Detaliere mailuri primarii.docx (~14 KO)
- Confirmare transmitere.JPG (~90 KO)