

17/2010

BIROU CONTABILITATE

LISTA MIJLOACELOR FIXE DIN BILANT - PROPUSE LA CASARE LA INVENTARIEREA ANUALA 2014

| NR. CRT.                      | GESTIONAR          | NR. INV.                        | COD CLASIF.  | DATA PIF | DENUMIRE MIJLOC FIX              | VALOARE INVENTAR 31.12.2014 | VALOARE AMORTIZATA 31.12.2014 | VALOARE RAMASA 31.12.2014 | OBSERVATII  |
|-------------------------------|--------------------|---------------------------------|--------------|----------|----------------------------------|-----------------------------|-------------------------------|---------------------------|---|
| 1                             | OANCEA GABRIEL     | 691706                          | 3.1.1        | 02.2001  | BIROU 120X800X750                | 276.11                      | 208.77                        | 67.34                     | NU MAI CORESPUND PARAMETRILOR INITIALI SI VALORII DE INTREBUNITARE, CHELTUIELILE REPARATII SI INTRETINEREA NU SE POT RECUPEREA.   |
|                               |                    | 691704                          | 3.1.1        | 02.2001  | SCAUN VIZITATOR                  | 65.00                       | 49.15                         | 15.85                     |   |
|                               |                    | 691705                          | 3.1.1        | 02.2001  | SCAUN VIZITATOR                  | 85.00                       | 49.15                         | 15.85                     |   |
|                               |                    | 67705                           | 3.1.1        | 08.2001  | SCAUN VIZITATOR                  | 85.00                       | 71.42                         | 13.58                     |   |
|                               |                    | 67706                           | 3.1.1        | 08.2001  | SCAUN VIZITATOR                  | 85.00                       | 71.42                         | 13.58                     |   |
|                               |                    | 67707                           | 3.1.1        | 08.2001  | SCAUN VIZITATOR                  | 85.00                       | 71.42                         | 13.58                     |   |
|                               |                    | 67708                           | 3.1.1        | 08.2001  | SCAUN VIZITATOR                  | 85.00                       | 71.42                         | 13.58                     |   |
|                               |                    | 67709                           | 3.1.1        | 08.2001  | SCAUN ERGONOMIC                  | 234.00                      | 196.60                        | 37.40                     |   |
|                               |                    | 2380                            | 1.6.6        | 10.1956  | TURN DE PAZA                     | 6.82                        | 6.82                          | -                         |   |
|                               |                    | 2440                            | 1.6.6        | 10.1956  | TURN DE PAZA                     | 6.82                        | 6.82                          | -                         |   |
| <b>TOTAL OANCEA GABRIEL</b>   |                    |                                 |              |          | <b>993.75</b>                    | <b>802.99</b>               | <b>190.76</b>                 |                           |   |
| 2                             | STANGU ADRIAN      | 221990                          | 2.1.5.2      | 12.2001  | FIERASTRAU ELECTRIC              | 940.09                      | 940.09                        | -                         | ARS MOTORUL, AMBREIAJ CRAPAT<br>ARS MOTORUL<br>ARS MOTORUL<br>CARAMIDA DISTRUSA 85%   |
|                               |                    | 222040                          | 2.1.5.2      | 12.2001  | CIOCAN ROTOPERCUTOR              | 1,354.92                    | 1,354.92                      | -                         |   |
|                               |                    | 222060                          | 2.1.5.2      | 12.2001  | FIERASTRAU VERTICAL              | 951.42                      | 951.42                        | -                         |   |
|                               |                    | 239550                          | 2.1.6.3.2    | 12.1980  | CUPTOR PT. TOPIT BITUM           | 1,200.00                    | 900.00                        | 300.00                    |   |
| <b>TOTAL STANGU ADRIAN</b>    |                    |                                 |              |          | <b>4,446.43</b>                  | <b>4,146.43</b>             | <b>300.00</b>                 |                           |   |
| 3                             | CONSTANDACHE PAUL  | 349130                          | 2.1.17.1.1.1 | 11.1985  | VAS ALIMENTARE 150 Y20 A         | 686.05                      | 686.05                        | -                         |   |
|                               |                    | <b>TOTAL CONSTANDACHE PAUL</b>  |              |          |                                  | <b>686.05</b>               | <b>686.05</b>                 | -                         |   |
| 4                             | PUSCASU CONSTANTIN | 333520                          | 2.1.6.1.2.B  | 06.1982  | VAS SEPARATOR AMESTEC V1         | 2,153.01                    | 2,153.01                      | -                         |   |
|                               |                    | 333530                          | 2.1.6.1.2.B  | 06.1982  | VAS AMESTEC COMBUSTIBIL V2       | 1,963.80                    | 1,963.80                      | -                         |   |
|                               |                    | 240510                          | 2.1.17.4.B   | 05.2009  | VAS DEPOZITARE ULEI              | 380.00                      | 132.66                        | 247.34                    |   |
|                               |                    | 422120                          | 2.2.4        | 05.2009  | PHOTOMETER DR 2000               | 548.94                      | 548.94                        | -                         |   |
|                               |                    | 423210                          | 2.2.5        | 07.1996  | ECHIPAMENT AFUSARE PROBE         | 14,745.35                   | 14,745.35                     | -                         |   |
|                               |                    | 423250                          | 2.2.5        | 08.1996  | ECHIPAMENT DE LABORATOR HACH     | 16,208.16                   | 16,208.16                     | -                         |   |
|                               |                    | 424710                          | 2.2.4.1      | 11.1998  | COLORIMETRU DR 890               | 2,250.15                    | 2,250.15                      | -                         |   |
|                               |                    | 378340                          | 2.2.5        | 01.2003  | PH-METRU CONDUCTOMETRU           | 2,122.50                    | 1,308.93                      | 813.57                    |   |
|                               |                    | 378350                          | 2.2.5        | 01.2003  | SPECTOFOTOMETRU TIP NALCO        | 11,376.60                   | 7,015.57                      | 4,361.03                  |   |
|                               |                    | <b>TOTAL PUSCASU CONSTANTIN</b> |              |          |                                  |                             | <b>51,748.51</b>              | <b>46,326.57</b>          |   |
| 5                             | IORGA GHEORGHE     | 211980                          | 1.9.3        | 12.1980  | Conductia Facia DN 1000          | 16,603.63                   |                               | 16,603.63                 | CONDUCTELE SI TRASEELE TEHNOLOGICE<br>AU FOST DEZAFECTATE<br>19,636.44<br>19,427.13<br>ESTACADELE NU MAI AU OBIECT<br>843.13  |
|                               |                    | 211990                          | 1.9.3        | 12.1980  | Conductia Facia DN 1000          | 16,603.63                   |                               | 16,603.63                 |   |
|                               |                    | 210320                          | 1.9.3        | 05.1979  | Conductia Facia DN 400           | 19,636.44                   |                               | 19,636.44                 |   |
|                               |                    | 210330                          | 1.9.3        | 05.1979  | Conductia Facia DN 600           | 19,427.13                   |                               | 19,427.13                 |   |
|                               |                    | 212060                          | 1.9.3        | 12.1980  | Conductia Facia DN 1000          | 843.13                      |                               | 843.13                    |   |
| <b>TOTAL IORGA GHEORGHE</b>   |                    |                                 |              |          | <b>73,113.96</b>                 | -                           | <b>73,113.96</b>              |                           |   |
| 6                             | TOMAS DANUT        | 351240                          | 2.1.6.1.1.B  | 1.1987   | Schimbator de caldura E 7        | 52,309.83                   | 1,547.99                      | 50,761.84                 |   |
|                               |                    | 318770                          | 2.1.6.1.1.B  | 5.1979   | RACITOR PRODUS PARC              | 4,660.07                    | 891.74                        | 3,768.33                  |   |
|                               |                    | <b>TOTAL TOMAS DANUT</b>        |              |          |                                  |                             | <b>56,969.90</b>              | <b>2,439.73</b>           |   |
| 7                             | BUCUR CONSTANTIN   | 310280                          | 2.1.6.4      | 12.1965  | Cuptor I-C2                      | 1,890.35                    | 122.38                        | 1,767.97                  |   |
|                               |                    | 310290                          | 2.1.6.4      | 12.1965  | Cuptor I-C3                      | 1,902.03                    | 134.06                        | 1,767.97                  |   |
|                               |                    | 310300                          | 2.1.6.4      | 12.1965  | Cuptor I-C4                      | 1,045.54                    | 50.81                         | 994.73                    |   |
|                               |                    | 327190                          | 2.1.16.1     | 12.1980  | Cazan recuperator I CR 1         | 432,128.37                  | 260,003.80                    | 172,124.57                |   |
|                               |                    | 327200                          | 2.1.16.1     | 12.1980  | Cazan recuperator I CR 2         | 2,663.25                    | 2 143.67                      | 519.58                    |   |
| <b>TOTAL BUCUR CONSTANTIN</b> |                    |                                 |              |          | <b>1,296.03</b>                  | <b>1,223.72</b>             | <b>72.31</b>                  |                           |   |
| 8                             | BANISOR COSTICA    | 317160                          | 2.1.17.4.B   | 05.1979  | Rezervor T105                    | 440,925.57                  | 263,678.44                    | 177,247.13                |   |
|                               |                    | 317170                          | 2.1.17.4.B   | 05.1979  | Rezervor T106                    | 249,653.76                  | 4,518.08                      | 245,135.68                |   |
|                               |                    | <b>TOTAL BANISOR COSTICA</b>    |              |          |                                  |                             | <b>467,138.91</b>             | <b>9,036.16</b>           |   |
| 9                             | IACOB SOHN DAN     | 366240                          | 2.1.5.7      | 12.1995  | MASINA DE GAURIT GBH 2-24-DSE    | 110.58                      | 110.58                        | -                         | UNELTELE ELECTRICE AU FOST REPARATE SI RECONDITIONATE DE MAI MULTE ORI SI NU MAI POT FI FOLOSITE IN ACTIVIT ZILNICA AVAND UZURA FIZICA F. MARE. REELELE ELECTRICE SUBTERANE SUNT DEZAFECTATE. |
|                               |                    | 225310                          | 2.1.16.3.1   | 07.2003  | ECHIPAMENT DE TIP LUFTARC        | 2,909.74                    | 2,768.15                      | 141.59                    |   |
|                               |                    | 59600                           | 2.3.6.1      | 09.1995  | TIRFOR Y 16                      | 198.00                      | 198.00                        | -                         |   |
|                               |                    | 25660                           | 1.7.1.3      | 12.1981  | CABLU SUBTERAN 6 KV LINIA 1 TER  | 1.96                        | 1.96                          | -                         |   |
|                               |                    | 25670                           | 1.7.1.3      | 12.1981  | CABLU SUBTERAN 6 KV LINIA 45 TER | 2.76                        | 2.76                          | -                         |   |
| <b>TOTAL IACOB SOHN DAN</b>   |                    |                                 |              |          | <b>101.89</b>                    | <b>101.89</b>               | <b>141.59</b>                 |                           |   |
| 10                            | BUGUS DANUT        | 422000                          | 2.2.3        | 01.1996  | MULTIMETRU DIGITAL               | 222.95                      | 222.95                        | -                         |   |
|                               |                    | <b>TOTAL BUGUS DANUT</b>        |              |          |                                  | <b>222.95</b>               | <b>222.95</b>                 | -                         |   |

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|----------|-----------------------|----------|-----------------------------------|--------------|---|-----------------------------|-------------------------------|---------------------------|--|
| 11       | TOTAL BUGUS DANUT     | 422990   | 2.2.5                             | 03.1996      | DISPOZITIV REGLARE STS 103-01           | 299.52                      | 299.52                        | -                         |  |
|          |                       | 420160   | 2.2.5                             | 06.1995      | SAMPLER CARBURA                         | 965.24                      | 965.24                        | -                         |  |
|          |                       | 510580   | 2.3.6.1                           | 12.1996      | PALAN MANUAL CU LANT                    | 126.00                      | 126.00                        | -                         |  |
| 11       | RADU CONSTANTIN       | 214300   | 1.9.1                             | 12.1982      | CONDUCTA FACLA EF -01-1000              | 1,613.71                    | 1,613.71                      | 7,972.49                  |  |
| 12       | TOTAL RADU CONSTANTIN | 26400    | 2.1.17.4.A                        | 12.1965      | REZERVOR R 401                          | 18,098.91                   | 16,551.82                     | 7,972.49                  |  |
|          |                       | 26410    | 2.1.17.4.A                        | 12.1965      | REZERVOR R 402                          | 17,941.51                   | 16,394.13                     | 1,547.38                  |  |
|          |                       | 110630   | 2.1.6.4                           | 09.2007      | RACITOR NORMAL V8                       | 14,332.34                   | 3,639.55                      | 10,692.79                 |  |
| 11       | TOTAL RADUCU GELU     | 110680   | 2.1.6.4                           | 09.2007      | INCALZITOR IZOBUTAN 11S 1               | 17,670.21                   | 4,417.56                      | 13,252.65                 |  |
|          |                       | 353650   | 2.1.17.4.B                        | 07.1988      | VAS DEPOZITARE PRODUSE 221 V1           | 68,042.97                   | 41,003.06                     | 27,039.91                 |  |
|          |                       | 353870   | 2.1.17.4.B                        | 07.1988      | VAS DEPOZITARE PRODUSE 221 V1           | 10,428.43                   | 9,712.57                      | 715.86                    |  |
| 13       | TOTAL MIHAILA LIDIA   | 310340   | 2.1.6.4                           | 12.1965      | Cuptor Il-C3                            | 30,922.99                   | 154.07                        | 30,768.92                 |  |
|          |                       | 344150   | 2.1.6.4                           | 6.1984       | Cuptor 146-H1                           | 16,724.11                   | 14,940.18                     | 1,783.93                  |  |
|          |                       | 344170   | 2.1.6.4                           | 6.1984       | Cuptor 146-H3                           | 16,708.15                   | 14,940.18                     | 1,767.97                  | SCOASE DIN FUNCTIUNE, NU ASIGURA SIGU- |
|          |                       | 343150   | 2.1.6.4                           | 1.1984       | Cuptor 144-H1                           | 26,422.25                   | 24,654.28                     | 1,767.97                  | RANTA IN EXPLOATARE, NU CORESPUND      |
|          |                       | 343170   | 2.1.6.4                           | 1.1984       | Cuptor 144-H3                           | 26,271.21                   | 24,405.44                     | 1,865.77                  | ISCIR                                  |
|          |                       | 330120   | 2.1.6.4                           | 1.1984       | Cuptor 137-H1                           | 12,516.01                   | 10,723.59                     | 1,792.42                  |  |
|          |                       | 340920   | 2.1.6.4                           | 6.1983       | Cuptor 133-H1                           | 16,350.51                   | 2,933.52                      | 13,416.99                 |  |
|          |                       | 26950    | 1.9.3                             | 12.1965      | Conducta tehnologica produse petrolifer | 19.72                       |                               | 19.72                     |  |
|          |                       | 27190    | 1.9.3                             | 12.1965      | Conducta transport hidrogen             | 19.08                       |                               | 19.08                     |  |
|          |                       | 27970    | 1.1.9                             | 12.1965      | Constructie metalica                    | 6.20                        |                               | 6.20                      |  |
|          |                       | 27790    | 1.1.9                             | 12.1965      | Constructie metalica                    | 56.41                       |                               | 56.41                     |  |
|          |                       | 344340   | 2.1.6.1.1                         | 6.1984       | Filtru 146-F1a                          | 1,045.54                    | 50.81                         | 994.73                    |  |
|          |                       | 344350   | 2.1.6.1.1                         | 6.1984       | Filtru 146-F1b                          | 16,848.79                   | 140.18                        | 16,708.61                 |  |
|          |                       | 344360   | 2.1.6.1.1                         | 6.1984       | Filtru F-2a                             | 25,432.93                   | 140.18                        | 25,292.75                 |  |
|          |                       | 344370   | 2.1.6.1.1                         | 6.1984       | Filtru F-2b                             | 16,848.79                   | 140.18                        | 16,708.61                 |  |
|          |                       | 344380   | 2.1.6.1.1                         | 6.1984       | Filtru F3                               | 1,039.65                    | 44.92                         | 994.73                    |  |
|          |                       | 216770   | 1.9.3                             | 1.1984       | Conducta orto-meta-dietil benzen        | 88.75                       |                               | 88.75                     |  |
|          |                       | 216780   | 1.9.3                             | 1.1984       | Conducta parafine nestripate            | 42.05                       |                               | 42.05                     |  |
|          |                       | 215260   | 1.9.3                             | 6.1983       | Conducta xilen                          | 425.86                      |                               | 425.86                    |  |
|          |                       | 215300   | 1.9.3                             | 6.1983       | Conducta neconform                      | 425.79                      |                               | 425.79                    |  |
|          |                       | 242410   | 2.1.6.4                           | 9.2011       | BATERIE SCHIMBATOARE SD 2               | 328,172.10                  |                               | 328,172.10                |  |
|          |                       | 39560    | 2.1.6.4                           | 12.1965      | RACITOR II S8                           | 40,004.11                   | 24.28                         | 39,979.83                 |  |
|          |                       | 244040   | 2.1.6.1.1.B                       | 4.2008       | SCHIMBATOR CALDURA 01 S 11 A(50         | 2,776.10                    |                               | 2,776.10                  |  |
| 242380   | 2.1.6.1.1.B           | 9.2011   | BATERIE SCHIMBATOARE S 2A         | 328,172.11   |   | 328,172.11                  |                               |                           |  |
| 343160   | 2.1.6.4               | 1.1984   | CUPTOR 144 H2                     | 46,412.45    | 24,405.44                               | 22,007.01                   |                               |                           |  |
| 344160   | 2.1.6.4               | 6.1984   | CUPTOR 146 H2                     | 35,130.32    | 14,940.18                               | 20,190.14                   |                               |                           |  |
| 216660   | 1.9.3                 | 1.1984   | CONDUCTA FACLA INALTA PRESIUNE    | 95.60        |   | 95.60                       |                               |                           |  |
| 216670   | 1.9.3                 | 1.1984   | CONDUCTA FACLA JOASA PRESIUNE     | 115.61       |   | 115.61                      |                               |                           |  |
| 216760   | 1.9.3                 | 1.1984   | CONDUCTA FACLA                    | 538.05       |   | 538.05                      |                               |                           |  |
| 215220   | 1.9.3                 | 6.1983   | CONDUCTA FACLA                    | 2,670.39     |   | 2,670.39                    |                               |                           |  |
| 27940    | 1.1.9                 | 12.1965  | CONSTRUCTIE METALICA LA COLOANE   | 15.12        |   | 15.12                       |                               |                           |  |
| 244570   | 2.1.6.4.2.            | 6.2008   | CUPTOR INCALZIRE H1               | 2,619,304.04 |   | 2,619,304.04                | casare partiala               |                           |  |
| 506511   |                       | 506511   | PERETI LATERALI STG HI            | 72,401.21    |   | 72,401.21                   |                               |                           |  |
| 506512   |                       | 506512   | PERETI LATERALI STG RADIATIE      | 83,539.80    |   | 83,539.80                   |                               |                           |  |
| 506513   |                       | 506513   | PERETI PLAN INCLINAT STG RADIATIE | 38,796.64    |   | 38,796.64                   |                               |                           |  |
| 506514   |                       | 506514   | PERETI PLAN INCLINAT DR RADIATIE  | 44,557.14    |   | 44,557.14                   |                               |                           |  |
| 506515   |                       | 506515   | PERETI LATERALI DR RADIATIE       | 41,557.14    |   | 41,557.14                   |                               |                           |  |
| 506516   |                       | 506516   | CONSTR.MET.PODETE CUPTOR HI       | 94,682.76    |   | 94,682.76                   |                               |                           |  |
| 506517   |                       | 506517   | SCARI ACCES HI                    | 41,557.14    |   | 41,557.14                   |                               |                           |  |
| 506779   |                       | 506779   | POD COS FUM STG.CU BALISTRADA     | 2,319.30     |   | 2,319.30                    |                               |                           |  |
| 506780   |                       | 506780   | POD CU 2 BC BALISTRADA            | 2,319.30     |   | 2,319.30                    |                               |                           |  |
| 506781   |                       | 506781   | CV STILPI                         | 4,638.61     |   | 4,638.61                    |                               |                           |  |
| 506782   |                       | 506782   | POD CONVECTIE HI                  | 16,335.19    |   | 16,335.19                   |                               |                           |  |
| 506783   |                       | 506783   | BALISTRADA CUPTOR III             | 2,319.30     |   | 2,319.30                    |                               |                           |  |
| 506784   |                       | 506784   | SCARI VERTICALE                   | 4,638.61     |   | 4,638.61                    |                               |                           |  |
| 506785   |                       | 506785   | SC. STILPI CUPTOR                 | 262,082.24   |   | 262,082.24                  |                               |                           |  |
| 506786   |                       | 506786   | STILPI PLAN INCLINAT              | 4,638.61     |   | 4,638.61                    |                               |                           |  |
| 506789   |                       | 506789   | GRLEGATURA TURBULATURA            | 2,319.30     |   | 2,319.30                    |                               |                           |  |

| NR. CRT. | DESIGNAȚIA | DATA PIF | DENUMIRE MIJLOC FIX                    | VALOARE INVENTAR 31.12.2014 | VALOARE AMORTIZATA 31.12.2014 | VALOARE RAMASA 31.12.2014 | OBSERVAȚII |
|----------|------------|----------|--|-----------------------------|-------------------------------|---------------------------|------------|
| 506700   | R6         |          | STILPI CONVECTIE HI                    | 4.638,61                    |                               | 4.638,61                  |            |
| 506701   | R6         |          | STILPI PROFIL I                        | 6.957,91                    |                               | 6.957,91                  |            |
| 506702   | R6         |          | STILPI PROFIL U POD 250                | 4.638,61                    |                               | 4.638,61                  |            |
| 506703   | R6         |          | PROFIL PATRAL 15                       | 4.638,61                    |                               | 4.638,61                  |            |
| 506704   | R6         |          | COTRAVANTURI STILPI                    | 11.596,54                   |                               | 11.596,54                 |            |
| 506705   | R6         |          | PLACI PERETI                           | 82.901,26                   |                               | 82.901,26                 |            |
| 506706   | R6         |          | CAPAC INTERPLAN INCLINAT HI            | 10.362,66                   |                               | 10.362,66                 |            |
| 506708   | R6         |          | PLACI PERETI COT INTOARCERE            | 41.450,64                   |                               | 41.450,64                 |            |
| 507047   | R6         |          | PROFIL I 20x2,8 M                      | 25.488,51                   |                               | 25.488,51                 |            |
| 507048   | R6         |          | PROFIL I 40x20,8 M                     | 189.341,28                  |                               | 189.341,28                |            |
| 507049   | R6         |          | PROFIL I 30x2,9 M                      | 26.398,37                   |                               | 26.398,37                 |            |
| 507050   | R6         |          | PROFIL I 20 GRIND=27,3 M               | 71.003,23                   |                               | 71.003,23                 |            |
| 507051   | R6         |          | PROFIL I 25- 8,4 M                     | 76.316,83                   |                               | 76.316,83                 |            |
| 507052   | R6         |          | GRINDA MONORAI 3,8 TO-CUPTOR HI        | 34.590,24                   |                               | 34.590,24                 |            |
| 507153   | R6         |          | FLANSA DN 200                          | 19.027,65                   |                               | 19.027,65                 |            |
| 507154   | R6         |          | TRONSON TEAVA DN 200-BUC 0,7 M         | 473,65                      |                               | 473,65                    |            |
| 507155   | R6         |          | RING ETANSARE                          | 9.513,83                    |                               | 9.513,83                  |            |
| 507206   | R6         |          | PROFIL "U" 100-2MBUC                   | 126.988,08                  |                               | 126.988,08                |            |
| 507214   | R6         |          | SUPPORT CARAMIDA FATA                  | 36.116,26                   |                               | 36.116,26                 |            |
| 507215   | R6         |          | SUPPORT CARAMIDA                       | 43.339,52                   |                               | 43.339,52                 |            |
| 507218   | R6         |          | GURA DE EXPLOZIE                       | 577,85                      |                               | 577,85                    |            |
| 507219   | R6         |          | GURA DE VIZITARE                       | 288,92                      |                               | 288,92                    |            |
| 507220   | R6         |          | PEREAȘTRA DE VIZUALIZARE               | 866,79                      |                               | 866,79                    |            |
| 507621   | R6         |          | GRILE LAT-STALPI SUSTINERE POD F-S     | 49.799,30                   |                               | 49.799,30                 |            |
| 507622   | R6         |          | GR-TRANSVERSALA F-S CUPTOR HI          | 24.899,55                   |                               | 24.899,55                 |            |
| 507623   | R6         |          | GR-TRANSV.F-S PT.PRINDERE SUP.CARAMIDA | 112.048,17                  |                               | 112.048,17                |            |
| 507624   | R6         |          | STALPI F-S PRINDERE GR.SUP.CARAMIDA    | 12.449,77                   |                               | 12.449,77                 |            |
| 507625   | R6         |          | CONTRA-VANTURI                         | 18.674,65                   |                               | 18.674,65                 |            |
| 507626   | R6         |          | PERETI SUSTINERE CARAMIDA VATRA        | 112.048,17                  |                               | 112.048,17                |            |
| 507627   | R6         |          | POD F-S REDUCTIE ACCES RETUR.BENTI     | 56.023,99                   |                               | 56.023,99                 |            |
| 507628   | R6         |          | PROFIL „U” SUSTINERE POD               | 6.224,88                    |                               | 6.224,88                  |            |
| 507631   | R6         |          | TR.BEFULARE AER                        | 105.823,31                  |                               | 105.823,31                |            |
| 507661   | R6         |          | TR.SCARA ACCES                         | 52.911,65                   |                               | 52.911,65                 |            |
| 507662   | R6         |          | TR.TRAVERSE                            | 26.455,83                   |                               | 26.455,83                 |            |
| 507663   | R6         |          | POD.RADIATIE FATA POZ.3                | 26.455,83                   |                               | 26.455,83                 |            |
| 507664   | R6         |          | POD.RADIATIE SPATE POZ.8               | 26.455,83                   |                               | 26.455,83                 |            |
| 507665   | R6         |          | POD.RADIATIE FATA POZ.2                | 26.455,83                   |                               | 26.455,83                 |            |
| 507666   | R6         |          | POD.RADIATIE SPATE POZ.2               | 26.455,83                   |                               | 26.455,83                 |            |
| 507667   | R6         |          | POD.RADIATIE FATA POZ.1                | 26.455,83                   |                               | 26.455,83                 |            |
| 507668   | R6         |          | POD.RADIATIE SPATE POZ.1               | 26.455,83                   |                               | 26.455,83                 |            |
| 507669   | R6         |          | POD.FATA CONVECTIE                     | 26.455,83                   |                               | 26.455,83                 |            |
| 507670   | R6         |          | POD.SPATE CONVECTIE                    | 26.455,83                   |                               | 26.455,83                 |            |
| 507671   | R6         |          | POD.FATA PLAN INCLINAT STG.            | 26.455,83                   |                               | 26.455,83                 |            |
| 507672   | R6         |          | POD.FATA PLAN INCLINAT DR.             | 26.455,83                   |                               | 26.455,83                 |            |
| 508026   | R6         |          | STALPI SUSTINERE RETUR. F-S            | 13.331,65                   |                               | 13.331,65                 |            |
| 508027   | R6         |          | PERETI RETURBENTI                      | 2.666,33                    |                               | 2.666,33                  |            |
| 508028   | R6         |          | GRINZI ORIZONTALE VATRA CUPTOR-I 3200  | 5.332,67                    |                               | 5.332,67                  |            |
| 508029   | R6         |          | PROFIL "U" DUBLU I 20                  | 4.666,08                    |                               | 4.666,08                  |            |
| 508030   | R6         |          | CORNIER 70 C.U.TABLA                   | 1.333,17                    |                               | 1.333,17                  |            |
| 508031   | R6         |          | CRZ.TR. CUPTOR DUBLU U 70              | 9.332,17                    |                               | 9.332,17                  |            |
| 508032   | R6         |          | CV CORNIER DUBLU 70                    | 6.665,83                    |                               | 6.665,83                  |            |
| 508033   | R6         |          | TABLA VATRA (1200X1200)                | 18.664,32                   |                               | 18.664,32                 |            |
| 508034   | R6         |          | SUPPORT SCARA ACCES                    | 22.663,80                   |                               | 22.663,80                 |            |
| 508035   | R6         |          | PODET RADIATIE FATA                    | 196,86                      |                               | 196,86                    |            |
| 508036   | R6         |          | POD COS FUM CU BALUSTRADA AFF.         | 196,86                      |                               | 196,86                    |            |
| 508037   | R6         |          | SCARA ACCES                            | 590,57                      |                               | 590,57                    |            |
| 508038   | R6         |          | TABLA VATRA (1500X1500)                | 5.512,06                    |                               | 5.512,06                  |            |
| 508039   | R6         |          | CAPACE COTURI INTOARCERE               | 11.024,11                   |                               | 11.024,11                 |            |
| 508040   | R6         |          | CORNIER (70X900)                       | 17.172,32                   |                               | 17.172,32                 |            |
| 508041   | R6         |          | PODET CUPTOR                           | 1.181,17                    |                               | 1.181,17                  |            |
| 508042   | R6         |          | GRINDA VERTICALA                       | 4.332,85                    |                               | 4.332,85                  |            |
| 508043   | R6         |          | PROFIL "U" (100X800)                   | 4.232,85                    |                               | 4.232,85                  |            |
| 508075   | R6         |          | SUPPORT CARAMIDA                       | 3.725,02                    |                               | 3.725,02                  |            |
| 508076   | R6         |          | CONTRA-VANTURI                         | 4.470,01                    |                               | 4.470,01                  |            |

| NR. CRT. | GESTIONAR              | NR. INV. | COD CLASIF. | DATA PIF    | DENUMIRE MIJLOC FIX                        | VALOARE INVENTAR 31.12.2014 | VALOARE AMORTIZATA 31.12.2014 | VALOARE RAMASA 31.12.2014 | OBSERVATII      |
|----------|------------------------|----------|-------------|-------------|--|-----------------------------|-------------------------------|---------------------------|-----------------|
|          |                        | 508077   |             |             | SUPTOR PODET                               | 268.21                      |                               | 268.21                    |                 |
|          |                        | 508080   |             |             | GRINDA VERTICALA                           | 5,291.13                    |                               | 5,291.13                  |                 |
|          |                        | 508081   |             |             | PROFIL "U" (150-800-1500)                  | 2,116.45                    |                               | 2,116.45                  |                 |
|          |                        | 508082   |             |             | CORNIER (70X800)                           | 1,058.23                    |                               | 1,058.23                  |                 |
|          |                        | 508083   |             |             | GRINDA VERTICALA CUPTOR III                | 4,232.85                    |                               | 4,232.85                  |                 |
|          |                        | 508084   |             |             | PROFIL "U" 100-1500                        | 846.57                      |                               | 846.57                    |                 |
|          |                        | 508085   |             |             | PROFIL "U" 500-800                         | 2,539.71                    |                               | 2,539.71                  |                 |
|          |                        | 508086   |             |             | PROFIL "U" 200-1500                        | 846.57                      |                               | 846.57                    |                 |
|          |                        | 508118   |             |             | PROFIL "U" DUBLU SUDAT                     | 5,905.77                    |                               | 5,905.77                  |                 |
|          |                        | 508291   |             |             | PROFIL "L" 2600X300                        | 31,746.84                   |                               | 31,746.84                 |                 |
|          |                        | 508292   |             |             | PROFIL "L" 2600X250                        | 5,291.15                    |                               | 5,291.15                  |                 |
|          |                        | 508293   |             |             | POD ACCES CUPTOR                           | 5,291.15                    |                               | 5,291.15                  |                 |
|          |                        | 508394   |             |             | PROFIL "L" 3000X400                        | 42,338.95                   |                               | 42,338.95                 |                 |
|          |                        | 244710   | 2.1.6.4.    | 6.2008      | LEGATURI CONDUCTE                          | 864.90                      |                               | 864.90                    | casare partiala |
|          |                        | 507595   |             |             | LINE VAP CI-C2 DN 500 CU 2 FLANSE          | 555.91                      |                               | 555.91                    |                 |
|          |                        | 507596   |             |             | LINE VAP CI-C2 DN 500 CU 2 FLANSE 2 COTURI | 232.75                      |                               | 232.75                    |                 |
|          |                        | 507620   |             |             | LINE VAP CI-C2DN500 2BUCLFLANSI            | 56.34                       |                               | 56.34                     |                 |
|          |                        | 344420   | 2.1.6.4     | 06.1984     | COLOANA FRACTIONARE 146 C7                 | 6,866.84                    | 6,866.84                      |                           |                 |
|          |                        | 310320   | 2.1.6.4     |             | CUPTOR                                     | 32,179.34                   | 953.56                        |                           |                 |
|          |                        | 244420   | 2.1.6.1.1   |             | GENERATOR ABUR G1                          | 2,076.32                    |                               | 2,076.32                  | casare partiala |
|          |                        | 508018   |             |             | PROFILE "H" 200-4000                       | 109.28                      |                               | 109.28                    |                 |
|          |                        | 508019   |             |             | PROFILE U 140-6000                         | 81.96                       |                               | 81.96                     |                 |
|          |                        | 508020   |             |             | PROFILE 1 200-4000                         | 81.96                       |                               | 81.96                     |                 |
|          |                        | 508021   |             |             | PROFILE I 400-1200                         | 40.98                       |                               | 40.98                     |                 |
|          |                        | 508022   |             |             | PROFILE I 120-1000                         | 437.12                      |                               | 437.12                    |                 |
|          |                        | 508023   |             |             | PROFILE I 120-1000                         | 1,256.72                    |                               | 1,256.72                  |                 |
|          |                        | 508024   |             |             | PODETE                                     | 27.32                       |                               | 27.32                     |                 |
|          |                        | 508025   |             |             | PROFIL PATRAT 1000                         | 40.98                       |                               | 40.98                     |                 |
|          |                        | 244580   | 2.1.6.1.1   |             | CAMERA COCS CU SISTEM TAIERE               | 5,342.34                    |                               | 5,342.34                  | casare partiala |
|          |                        | 507410   |             |             | GRATAR PODET TR.3                          | 2,671.17                    |                               | 2,671.17                  |                 |
|          |                        | 507411   |             |             | GRATAR PODET 3                             | 2,671.17                    |                               | 2,671.17                  |                 |
|          |                        | 244570   | 2.1.6.4.2   |             | CUPTOR INCALZIRE SI REACTIE                | 2,319.30                    |                               | 2,319.30                  | casare partiala |
|          |                        | 506785   |             |             | TUB AER SUPRAINCALZIT                      | 2,319.30                    |                               | 2,319.30                  |                 |
| 14       | TOTAL ANTOHE CRISTINEL |          |             |             |  | 3,661,269.83                | 140,457.83                    | 3,520,812.00              |                 |
|          | COZMA CRISTINEL        | R5       | 239800.2    | 2.1.6.1.1   | 12.1995                                    | 46,534.91                   | 3,205.22                      | 43,329.69                 | casare partiala |
|          |                        | R5       | 239800.3    | 2.1.6.1.1   | 12.1995                                    | 28,800.00                   | 1,983.68                      | 26,816.32                 | casare partiala |
|          |                        | R5       | 319150.2    | 2.1.6.1.1   | 05.1979                                    | 28,800.00                   | 5,361.28                      | 23,438.72                 | casare partiala |
|          |                        | R5       | 324990.2    | 2.1.6.1.1   | 12.1980                                    | 3,500.00                    | 46.23                         | 3,453.77                  | casare partiala |
|          |                        | R5       | 240050.2    | 2.1.6.1.1   | 12.1995                                    | 1,158.77                    | 201.86                        | 956.91                    | casare partiala |
|          |                        | R5       | 239890      | 2.1.6.1.1   | 12.1995                                    | 2,700.00                    | 450.00                        | 2,250.00                  | casare partiala |
|          |                        | R5       | 240100      | 2.1.6.1.1   | 12.1995                                    | 2,700.00                    | 450.00                        | 2,250.00                  | casare partiala |
|          |                        | R5       | 240110      | 2.1.6.1.1   | 12.1995                                    | 2,700.00                    | 450.00                        | 2,250.00                  | casare partiala |
|          |                        | R5       | 327620.2    | 2.1.6.1.1   | 12.1980                                    | 2,700.00                    | 32.93                         | 2,667.07                  | casare partiala |
|          |                        | R5       | 327620.3    | 2.1.6.1.1   | 12.1980                                    | 2,700.00                    | 32.93                         | 2,667.07                  | casare partiala |
|          |                        | R5       | 327470      | 2.1.17.4    | 12.1980                                    | 223.74                      | 223.74                        | -                         |                 |
|          |                        | R5       | 327480      | 2.1.17.4    | 12.1980                                    | 178.93                      | 178.93                        | -                         |                 |
|          |                        | R5       | 239810      | 2.1.6.1.1.B | 12.1992                                    | 54,800.00                   | 9,133.32                      | 45,666.68                 | casare partiala |
| 15       | TOTAL COZMA CRISTINEL  |          |             |             |  | 177,496.35                  | 21,750.12                     | 155,746.23                |                 |
|          | SERBAN ATENA           | R5       | 244730      | 2.1.6.1.1   | 12.1996                                    | 96,544.42                   |                               | 96,544.42                 |                 |
|          |                        | R5       | 244740      | 2.1.6.1.1   | 12.2006                                    | 145,969.62                  |                               | 145,969.62                |                 |
|          |                        | R5       | 244750      | 2.1.6.1.1   | 12.2009                                    | 2,500.00                    |                               | 2,500.00                  |                 |
|          |                        | R2       | 243440      | 2.1.24.3    | 6.2008                                     | 4,835.19                    |                               | 4,835.19                  |                 |
|          |                        | R2       | 243620      | 2.1.24.3    | 6.2008                                     | 366.68                      |                               | 366.68                    |                 |
|          |                        | R2       | 243450      | 2.1.24.3    | 6.2008                                     | 952.43                      |                               | 952.43                    |                 |
|          |                        | R2       | 243460      | 2.1.24.3    | 6.2008                                     | 574.07                      |                               | 574.07                    |                 |
|          |                        | R2       | 243470      | 2.1.24.3    | 6.2008                                     | 355.03                      |                               | 355.03                    |                 |
|          |                        | R2       | 243480      | 2.1.24.3    | 6.2008                                     | 318.62                      |                               | 318.62                    |                 |
|          |                        | R2       | 243490      | 2.1.24.3    | 6.2008                                     | 234.31                      |                               | 234.31                    |                 |
|          |                        | R2       | 243500      | 2.1.24.3    | 6.2008                                     | 376.96                      |                               | 376.96                    |                 |
|          |                        | R2       | 243510      | 2.1.24.3    | 6.2008                                     | 3,516.31                    |                               | 3,516.31                  |                 |
|          |                        | R2       | 243520      | 2.1.24.3    | 6.2008                                     | 79.95                       |                               | 79.95                     |                 |
|          |                        | R2       | 243530      | 2.1.24.3    | 6.2008                                     | 481.45                      |                               | 481.45                    |                 |
|          |                        | R2       | 243540      | 2.1.24.3    | 6.2008                                     | 23.57                       |                               | 23.57                     |                 |

| NO. CRT. | DESCRIEREA                          | NO. INV. | GRUP CLASIF. | DATA PIF | DESCRIEREA MIJLOC FIX                | VALOARE INVENTAR 31.12.2014 | VALOARE AMORTIZATA 31.12.2014 | VALOARE RAMASA 31.12.2014 | OBSERVATII |
|----------|-------------------------------------|----------|--------------|----------|--------------------------------------|-----------------------------|-------------------------------|---------------------------|------------|
|          |                                     | 243550   | 2.1.24.3     | 6.2008   | CONDUCTA AMINA SARACA                | 45.86                       |                               | 45.86                     |            |
|          |                                     | 243560   | 2.1.24.3     | 6.2008   | CONDUCTA APA INDUSTRIALA             | 597.17                      |                               | 597.17                    |            |
|          |                                     | 243570   | 2.1.24.3     | 6.2008   | CONDUCTA APA DEMINERALIZATA          | 1,373.06                    |                               | 1,373.06                  |            |
|          |                                     | 243580   | 2.1.6.4      | 6.2008   | REACTOR DE HIDROGENARE R-1-B         | 631.35                      |                               | 631.35                    |            |
|          |                                     | 243590   | 2.1.6.4      | 6.2008   | VAS V2A                              | 230.25                      |                               | 230.25                    |            |
|          |                                     | 243600   | 2.1.6.4      | 6.2008   | VAS V2 B                             | 1,055.80                    |                               | 1,055.80                  |            |
|          |                                     | 243610   | 2.1.6.1.1B   | 6.2008   | PREINGALZITOR HIDROGENATOR E         | 9,597.26                    |                               | 9,597.26                  |            |
|          |                                     | 243920   | 2.1.17.4.B   |          | REZERVOR BICPARTIMENTAT 2X3          | 49,930.83                   |                               | 49,930.83                 |            |
|          |                                     | 243930   | 2.1.17.4.B   |          | REZERVOR BICPARTIMENTAT 2X3          | 49,930.83                   |                               | 49,930.83                 |            |
|          |                                     | 243940   | 2.1.6.1.1.B  |          | VAS DECOCSARE                        | 91.16                       |                               | 91.16                     |            |
|          |                                     | 243950   | 2.1.6.6      |          | STALP METALIC                        | 7,606.78                    |                               | 7,606.78                  |            |
|          |                                     | 243960   | 2.1.6.6      |          | STALP METALIC                        | 7,606.78                    |                               | 7,606.78                  |            |
|          |                                     | 243970   | 2.1.6.1.1.B  |          | VAS DECOCSARE CUPTOR V 3 442-S       | 2,906.91                    |                               | 2,906.91                  |            |
|          |                                     | 243980   | 2.1.6.1.1.B  |          | VAS DECOCSARE CUPTOR V 3 442-S       | 2,906.91                    |                               | 2,906.91                  |            |
|          |                                     | 243990   | 2.1.6.1.1.A  |          | VAS PRESURIZARE                      | 63.47                       |                               | 63.47                     |            |
|          |                                     | 244000   | 2.1.6.1.1.A  |          | VAS PRESURIZARE                      | 63.47                       |                               | 63.47                     |            |
|          |                                     | 244010   | 2.1.6.1.1.A  |          | VAS CU AGITATOR                      | 203.70                      |                               | 203.70                    |            |
|          |                                     | 244020   | 2.1.6.1.1.A  |          | VAS CU AGITATOR                      | 203.70                      |                               | 203.70                    |            |
|          |                                     | 244030   | 2.1.6.1.1.A  |          | VAS CU AGITATOR                      | 203.70                      |                               | 203.70                    |            |
|          | <b>TOTAL SERBAN ATENA</b>           |          |              |          |                                      | <b>392,377.60</b>           |                               | <b>392,377.60</b>         |            |
| 16       | <b>BUTNARU RELU</b>                 | 22300    | 1.1.9        | 6.1957   | ESAFODAJE SI ESTACADE                | 3,008.39                    |                               | 3,008.39                  |            |
|          |                                     | 22330    | 1.1.9        | 6.1957   | ESAFODAJE SI ESTACADE                | 239.60                      |                               | 239.60                    |            |
|          |                                     | 22660    | 1.1.12       | 9.1957   | COS DE FUM (FARA RACITOARE)          | 853.73                      |                               | 853.73                    |            |
|          |                                     | 22670    | 1.1.12       | 9.1957   | COS DE FUM (FARA RACITOARE)          | 33.86                       |                               | 33.86                     |            |
|          |                                     | 32780    | 2.1.6.4      | 9.1957   | CUPTOR PENTRU CRACARE SI COC         | 29,673.64                   |                               | 27,734.52                 |            |
|          |                                     | 32790    | 2.1.6.4      | 9.1957   | CUPTOR PENTRU CRACARE SI COC         | 317,532.00                  |                               | 306,794.41                |            |
|          |                                     | 357160   | 2.1.6.1.1.B  | 4.1991   | GENERATOR DE ABUR                    | 1,353.48                    |                               | 1,353.48                  |            |
|          |                                     | 362210   | 2.1.6.1.1.B  | 2.1994   | SCHIMBATOR DE CALDURA MANTA          | 707.56                      |                               | 707.56                    |            |
|          |                                     | 14160    | 1.1.9        | 6.2004   | ESTACADA PENTRU CONDUCTA TEI         | 15,566.94                   |                               | 15,566.94                 |            |
|          | <b>TOTAL BUTNARU RELU</b>           |          |              |          |                                      | <b>368,969.20</b>           | <b>336,589.97</b>             | <b>32,379.23</b>          |            |
| 17       | <b>DILIMOT ION (CRASMARU DOREL)</b> | 65420    | 3.2.1.       | 11-2005  | COPIATOR CANON IR 1570F              | 8,716.38                    |                               | 8,716.38                  |            |
|          |                                     | 380860   | 2.2.9.       | 04-2005  | CALCULATOR PC, UPS, NT               | 11,020.00                   |                               | 11,020.00                 |            |
|          |                                     | 385890   | 2.2.9.       | 05-2007  | BOS                                  | 20,051.53                   |                               | 20,051.53                 |            |
|          |                                     | 374540   | 2.2.9.       | 05-2001  | CALCULATOR COMRACE P.III-933         | 2,684.87                    |                               | 2,684.87                  |            |
|          |                                     | 375190   | 2.2.9.       | 07-2001  | CALCULATOR COMRACE P.III 1000        | 2,584.03                    |                               | 2,584.03                  |            |
|          |                                     | 379570   | 2.2.9.       | 05-2004  | CALCULATOR PC DELL 2400              | 5,973.70                    |                               | 5,973.70                  |            |
|          |                                     | 376170   | 2.2.9.       | 12-2001  | CALCULATOR COMPAQ DESKPRO E          | 3,204.69                    |                               | 3,204.69                  |            |
|          |                                     | 377630   | 2.2.9.       | 07-2002  | CALCULATOR COMPAQ EVO D 300          | 3,798.00                    |                               | 3,798.00                  |            |
|          |                                     | 378470   | 2.2.9.       | 02-2003  | CALCULATOR EVO D510 P IV             | 10,045.15                   |                               | 10,045.15                 |            |
|          |                                     | 375870   | 2.2.9.       | 11-2001  | CALCULATOR OLIMPUS DIAMOND           | 2,246.17                    |                               | 2,246.17                  |            |
|          |                                     | 423410   | 2.2.9.       | 12-1996  | IMPRIMANTA HP "LASERJET " 4V         | 1,574.32                    |                               | 1,574.32                  |            |
|          |                                     | 375660   | 2.2.9.       | 10-2001  | CALCULATOR "OLIMPUS MILENIUM"        | 4,808.31                    |                               | 4,808.31                  |            |
|          |                                     | 382130   | 2.2.9.       | 11-2005  | CALCULATOR "LAPTOP(NOTEBOOK) INSPIRO | 12,417.62                   |                               | 12,417.62                 |            |
|          |                                     | 378200   | 2.2.9.       | 12-2002  | CALCULATOR COMPAQ EVO P4 2GH         | 3,862.71                    |                               | 3,862.71                  |            |
|          |                                     | 378210   | 2.2.9.       | 12-2002  | CALCULATOR COMPAQ EVO P4 2GH         | 3,862.71                    |                               | 3,862.71                  |            |
|          |                                     | 381850   | 2.2.9.       | 11-2005  | CALC.DELL OPTIPLEX GX 520 P4         | 3,522.61                    |                               | 3,522.61                  |            |
|          |                                     | 376460   | 2.2.9.       | 02-2002  | CALCULATOR COMPAQ EVO D300           | 2,802.10                    |                               | 2,802.10                  |            |
|          |                                     | 378610   | 2.2.9.       | 04-2003  | IMPRIMANTA A3 C2693A DESKJET         | 1,399.20                    |                               | 1,399.20                  |            |
|          |                                     | 378950   | 2.2.9.       | 06-2003  | CALCULATOR EVO D310 M P4             | 3,670.00                    |                               | 3,670.00                  |            |
|          |                                     | 415500   | 2.2.9.       | 07-1991  | MICROCALCULATOR PC AT 286            | 228.61                      |                               | 228.61                    |            |
|          |                                     | 383250   | 2.2.9.       | 05-2006  | IMPRIMANTA PRINTRONIX P7005LPN       | 15,119.36                   |                               | 15,119.36                 |            |
|          |                                     | 378640   | 2.2.9.       | 04-2003  | CALCULATOR COMPAQ EVO D 310 F        | 3,972.54                    |                               | 3,972.54                  |            |
|          |                                     | 382990   | 2.2.9.       | 03-2006  | IMPRIM.PRINTRONIX P7005-PIEDES       | 14,315.31                   |                               | 14,315.31                 |            |
|          |                                     | 376180   | 2.2.9.       | 12-2001  | CALCULATOR OLIMPUS DIAMOND           | 2,274.95                    |                               | 2,274.95                  |            |
|          |                                     | 376950   | 2.2.9.       | 03-2002  | CALCULATOR COMPAQ EVO D 5000         | 3,709.50                    |                               | 3,709.50                  |            |
|          |                                     | 376970   | 2.2.9.       | 03-2002  | CALCULATOR COMPAQ EVO D5000          | 3,709.50                    |                               | 3,709.50                  |            |
|          |                                     | 374610   | 2.2.9.       | 05-2001  | CALCULATOR CQ S:11190 -JC-           | 2,836.75                    |                               | 2,836.75                  |            |
|          |                                     | 375240   | 2.2.9.       | 09-2001  | SERVER TEAM INTERNET TI 300          | 10,329.41                   |                               | 10,329.41                 |            |
|          |                                     | 383460   | 2.2.9.       | 05-2006  | LAPTOP NOTEBOOK TOSHIBA G20          | 5,971.39                    |                               | 5,971.39                  |            |
|          |                                     | 378380   | 2.2.9.       | 01-2003  | CALCULATOR COMPAQ P4 2GHZ            | 3,851.52                    |                               | 3,851.52                  |            |
|          |                                     | 64420    | 3.2.1.       | 01-2004  | APARAT MULTIFUNCTIONAL CANNO         | 6,314.45                    |                               | 6,314.45                  |            |
|          |                                     | 65680    | 3.2.1.       | 12-2004  | COPIATOR CANON IR 1570 F             | 10,041.66                   |                               | 10,041.66                 |            |
|          |                                     | 65920    | 3.2.1.       | 10-2005  | FAX CANON L 120 + KIT TELEFON        | 595.73                      |                               | 595.73                    |            |

| NR. CRT. | DES. IIUNAK                   | NK. INV. | CUU CLASIF. | DATA PIF | DENUMIRE MIJLOC FIX             | VALOARE INVENTAR 31.12.2014 | VALOARE AMORTIZATA 31.12.2014 | VALOARE RAMASA 31.12.2014 | OBSERVATII                  |
|----------|-------------------------------|----------|-------------|----------|---------------------------------|-----------------------------|-------------------------------|---------------------------|-----------------------------|
|          |                               | 65940    | 3.2.1.      | 10-2005  | FAX CANON L 120 + KIT TELEFON   | 595.73                      | 595.73                        | -                         |                             |
|          |                               | 374420   | 2.2.9.      | 03-2001  | CALC.COMRACE ELITE DURON 700    | 1,911.98                    | 1,911.98                      | -                         |                             |
|          |                               | 374430   | 2.2.9.      | 03-2001  | CALC.COMRACE ELITE P III 866    | 2,674.05                    | 2,674.05                      | -                         |                             |
|          |                               | 375060   | 2.2.9.      | 06-2001  | CALCULATOR DESKPRO S.CJG        | 3,591.58                    | 3,591.58                      | -                         |                             |
|          |                               | 375120   | 2.2.9.      | 06-2001  | CALCULATOR COMRACE DURON 80     | 2,162.18                    | 2,162.18                      | -                         |                             |
|          |                               | 375920   | 2.2.9.      | 11-2001  | CALCULATOR OLIMPUS DIAMOND      | 2,235.67                    | 2,235.67                      | -                         |                             |
|          |                               | 375960   | 2.2.9.      | 11-2001  | CALCULATOR OLIMPUS DIAMOND      | 2,235.66                    | 2,235.66                      | -                         |                             |
|          |                               | 376040   | 2.2.9.      | 11-2001  | CALCULATOR+PROGRAM CONTORI      | 695.13                      | 695.13                        | -                         |                             |
|          |                               | 376240   | 2.2.9.      | 12-2001  | CALCULATOR OLIMPUS DIAMOND      | 2,274.95                    | 2,274.95                      | -                         |                             |
|          |                               | 376560   | 2.2.9.      | 02-2002  | CALCULATOR COMPAQ EVO D300      | 2,764.29                    | 2,764.29                      | -                         |                             |
|          |                               | 376570   | 2.2.9.      | 02-2002  | CALCULATOR COMPAQ EVO D300      | 2,764.29                    | 2,764.29                      | -                         |                             |
|          |                               | 376680   | 2.2.9.      | 02-2002  | CALCULATOR COMPAQ DESKPRO       | 3,390.94                    | 3,390.94                      | -                         |                             |
|          |                               | 377620   | 2.2.9.      | 08-2002  | IMPRIMANTA LASER A4 HP PSC 750  | 1,285.40                    | 1,285.40                      | -                         |                             |
|          |                               | 378620   | 2.2.9.      | 04-2003  | CALCULATOR COMPAQ EVO D 310 H   | 3,972.54                    | 3,972.54                      | -                         |                             |
|          |                               | 379190   | 2.2.9.      | 09-2003  | CALCULATOR P IV 2.4 G H Z.      | 11,762.68                   | 11,762.68                     | -                         |                             |
|          |                               | 379830   | 2.2.9.      | 10-2004  | SYSTEM OPTIPLEX GX270           | 5,284.43                    | 5,284.43                      | -                         |                             |
|          |                               | 380070   | 2.2.9.      | 11-2004  | SYSTEM DELL CD-ROM DELL 17" CRT | 5,101.30                    | 5,101.30                      | -                         |                             |
|          |                               | 381780   | 2.2.9.      | 10-2005  | CALC.SIST.DELL OPTIPLEX GX 520  | 3,494.91                    | 3,494.91                      | -                         |                             |
|          |                               | 381820   | 2.2.9.      | 10-2005  | IMPRIMANTA EPSON FX 2190        | 2,835.14                    | 2,835.14                      | -                         |                             |
|          |                               | 374370   | 2.2.9.      | 03-2001  | CALC.COMRACE ELITE DURON 700    | 1,911.98                    | 1,911.98                      | -                         |                             |
|          |                               | 376090   | 2.2.9.      | 12-2001  | CALCULATOR COMRACE ELITE P III  | 2,372.29                    | 2,372.29                      | -                         |                             |
|          |                               | 377510   | 2.2.9.      | 06-2002  | CALCULATOR "EVO D 300" P4       | 3,770.63                    | 3,770.63                      | -                         |                             |
|          |                               | 377650   | 2.2.9.      | 07-2002  | CALCULATOR COMPAQ EVO D 300     | 3,798.00                    | 3,798.00                      | -                         |                             |
|          |                               | 375020   | 2.2.9.      | 06-2001  | CALCULATOR DESKPRO S.CJV        | 3,591.58                    | 3,591.58                      | -                         |                             |
|          |                               | 375910   | 2.2.9.      | 11-2001  | CALCULATOR "OLIMPUS MILENIUM"   | 5,168.60                    | 5,168.60                      | -                         |                             |
|          |                               | 378910   | 2.2.9.      | 06-2003  | CALCULATOR EVO D 510 P 4        | 4,718.00                    | 4,718.00                      | -                         |                             |
|          |                               | 374770   | 2.2.9.      | 05-2001  | CALCULATOR CQ S:11190 -JD-      | 2,836.75                    | 2,836.75                      | -                         |                             |
|          |                               | 375720   | 2.2.9.      | 11-2001  | CALCULATOR COMRACE ELITE P III  | 2,339.20                    | 2,339.20                      | -                         |                             |
|          | <b>TOTAL DOREL CRASMARU</b>   |          |             |          |                                 | <b>270,637.04</b>           | <b>270,637.04</b>             |                           |                             |
|          | <b>STATII FARA PAZA</b>       |          |             |          |                                 |                             |                               |                           |                             |
|          | 833                           | 14550    | 1.5.12      | 05-2003  | SOPRON DEPOZIT BUTELII          | 38.25                       | 38.25                         | 38.25                     | Statia Butiesti = Mehedinți |
|          | 888                           | 68440    | 3.1.2       | 05-2008  | ATIC                            | 48,076.02                   | 48,076.02                     | 48,076.02                 | Statia Socodor              |
|          | 888                           | 68460    | 3.1.2       | 05-2008  | VOLUMETRIE                      | 4,029.45                    | 4,029.45                      | 4,029.45                  | Statia Socodor              |
|          | 888                           | 68200    | 3.1.2       | 05-2008  | PANOU FATADA                    | 28,301.94                   | 28,301.94                     | 28,301.94                 | Statia Socodor              |
|          | 894                           | 67750    | 3.1.2       | 12-2006  | TOTEM                           | 2,225.32                    | 2,225.32                      | 2,225.32                  | Statia Galati               |
|          | 894                           | 67760    | 3.1.2       | 12-2006  | CASETA LUMINOASA                | 3,175.95                    | 3,175.95                      | 3,175.95                  | Statia Galati               |
|          | 910                           | 19040    | 2.1.17.4.b  | 05.2006  | REZERVOR CARBURANT              | 16,133.78                   | 16,133.78                     | 16,133.78                 | Statia Moinesii             |
|          | 910                           | 19050    | 2.1.17.4.b  | 05.2006  | REZERVOR CARBURANT              | 16,133.78                   | 16,133.78                     | 16,133.78                 | Statia Moinesii             |
|          | 910                           | 19060    | 2.1.17.4.b  | 05.2006  | REZERVOR CARBURANT              | 16,133.78                   | 16,133.78                     | 16,133.78                 | Statia Moinesii             |
|          | 910                           | 19070    | 2.1.17.4.b  | 05.2006  | REZERVOR CARBURANT              | 16,133.78                   | 16,133.78                     | 16,133.78                 | Statia Moinesii             |
|          | <b>TOTAL STATII FARA PAZA</b> |          |             |          |                                 | <b>150,382.05</b>           | <b>150,382.05</b>             | <b>150,382.82</b>         |                             |
|          |                               |          |             |          | <b>TOTAL GENERAL</b>            | <b>6,212,347.76</b>         | <b>1,155,797.11</b>           | <b>5,056,550.42</b>       |                             |

**COMISIA CENTRALA DE INVENTARIERE**

PRESEDINTE: MANEA VASILE

SECRETAR: TIGU LAURA

MEMBRII :

LUCA NARCIS

IONESCU TEODOR

LUCHIAN LILIANA

MAGUREANU GABRIELA

PAVAL FLORIN

EPURE DAN

MOISE CLAUDIA

CHIRATCU MARIOARA

PAVAL GEORGE

NITA GABRIEL

POROSNICU CATALIN

FLORIAN DORU

POPOVICI DAN

CHIRCU CAMELIA

BALAN SILVIU