

LISTA CASARI IMOBILIZARI NECORPORALE 20

Nr. Crt.	Denumire activ	Gestiune	Data PIF	Nr.inv	Cont contabil	Valoare contabila (lei)
0	1		2	3	4	5
1	WINDOWS NT 4.0WKG	E-11	1/1/1997	11	208	1176.04
2	WINDOWS 98	E-11	1/1/1998	12	208	9671.66
3	FAR 1.65	E-11	1/1/1999	16	208	253.30
4	WINRAR 2.5	E-11	1/1/1999	17	208	253.30
5	WINZIP 7.0	E-11	1/1/1999	18	208	253.30
6	DELTA 2000 - 2004	E-11	12/1/2004	75	208	1997.54
7	MATRIX PRET CRT-MATRIX ROM	E-11	8/12/2008	76	208	478.99
	TOTAL 2015 (CONT 208)					14,084.13

Intocmit,
Ivan Carmen

Sef birou financiar-contabilitate,
Ionita Cristina

LISTA CASARI MIJLOACE FIXE 2015

Nr. Crt.	Denumire activ	Gestiune	Data PIF	Nr.inv	Cont contabil	Valoare contabila (lei)
0	1		2	3	4	5
	USCATOR DE MAINI VORTICE	14	12.1995	4362	2131	89.5
	STINGATOR CU PRAF COLP125	19	3.1993	912223	2131	26.52
	CALC.COMRACE+ANEXE	19	1.2002	52799	2132	2067.11
	STATIE DE LUCRU P4	19	9.2003	52806	2132	2129.58
	STATIE DE LUCRU P4	19	9.2003	52812	2132	2129.58
	STATIE DE LUCRU P4	19	6.2004	52827	2132	2110.88
	STATIE DE LUCRU P4 ASUS 04	19	5.2006	52866	2132	1998.30
	STATIE DE LUCRU P4 ASUS 01	19	5.2006	52871	2132	1998.30
	STATIE DE LUCRU P4 3.00 GHZ	19	8.2006	52885	2132	1808.43
	STATIE DE LUCRU P CORE 2DUO	19	6.2007	52915	2132	2184.67
	STATIE DE LUCRU P CORE 2DUO	19	8.2008	52950	2132	1937.35
	MASINA DE SCRIS TRIUMPH	20	4.1993	912271	214	52.89

	RULETA ELECTRONICA	20	7.1998	4437	2132	170.00
	AUTOTURISM DACIA SOLENZA B-54-YPR	29	7.2004	6049	2133	23252.00
						41,955.11
	TOTAL					

**Intocmit,
Ivan Carmen**

**Sef birou financiar-contabilitate,
Ionita Cristina**

Anexa 2

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Valoare amortizata (lei)	Valoare ramasa (lei)	Locatie	Stare	Observatii
6	7	8	9	11
1176.04	0	IT&C	PERIMAT	INLOCUIT
9671.66	0	IT&C	PERIMAT	INLOCUIT
253.30	0	IT&C	PERIMAT	INLOCUIT
253.30	0	IT&C	PERIMAT	INLOCUIT
253.30	0	IT&C	PERIMAT	INLOCUIT
1997.54	0	IT&C	PERIMAT	INLOCUIT
478.99	0	IT&C	PERIMAT	INLOCUIT
14,084.13				

**Director economic,
Hutter Ioana**

Valoare amortizata (lei)	Valoare ramasa (lei)	Locatie	Stare	Observatii
6	7	8	9	11
89.5	0	SDG	UZ.MOR SI FIZ	
26.52	0	ITC	DEFECT	
2067.11	0	ITC	DEFECT	
2129.58	0	ITC	DEFECT	
2129.58	0	ITC	DEFECT	
2110.88	0	ITC	DEFECT	
1998.30	0	ITC	DEFECT	
1998.30	0	ITC	DEFECT	
1808.43	0	ITC	DEFECT	
2184.67	0	ITC	DEFECT	
1937.35	0	ITC	DEFECT	
52.89	0	MAG	UZ.MOR SI FIZ	

170.00	0	MAG	UZ.MOR SI FIZ	
23252.00	0	GARAJ	UZ.MOR SI FIZ	
41,955.11				

**Director economic,
Hutter Ioana**