

REGISTRUL NUMERELOR DE INVENTAR AL MIJLOACELOR FIXE

la 30.09.2015

pag. 1

| Numar inv. | Loc public folos. | Denumirea | Data punerii in functiune | Cod.cl. | DUR | Valoare de inventar | | | Valoare Amortizata | | |
|----------------|-------------------|---|---------------------------|---------|------|---------------------|----------|------------------|--------------------|-------------|-----------------|
| | | | | | | Precedenta | Lunara | Totala | Precedenta | Lunara | Totala |
| 8 | | CONTAINER | 01/10/2008 1.5.4. | | 20 0 | 38462.98 | 0 | 38462.98 | 13280.52 | 160 | 13440.52 |
| 12 | | GARD | 01/01/2010 1.6.3.1. | | 8 0 | 1752.94 | 0 | 1752.94 | 1235 | 18 | 1253 |
| 39 | | SERA | 01/06/2012 1.2.10.1. | | 16 0 | 20576.06 | 0 | 20576.06 | 4292.89 | 106 | 4398.89 |
| 95 | | EXTINDERE HALA PRODUCTIE | 01/05/2015 1.1.1. | | 40 0 | 805539.14 | 0 | 805539.14 | 6712 | 1678 | 8390 |
| TOTAL 1 | | | | | | 866331.12 | 0 | 866331.12 | 25520.41 | 1962 | 27482.41 |
| 6 | | FOCAR SEMINEU | 01/07/2008 2.1.17.3. | | 6 0 | 2290 | 0 | 2290 | 2290.05 | | 2290.05 |
| 9 | | MOTOCULTOR | 01/01/2010 2.1.20.1. | | 4 0 | 7776.7 | 0 | 7776.7 | 7777 | | 7777 |
| 13 | | UTILAJ DEZAPEZIRE SB23STO | 01/01/2010 2.1.20.6. | | 6 0 | 157196.16 | 0 | 157196.16 | 148462 | 2184 | 150646 |
| 14 | | AUTO SCANIA- SB70STO | 01/01/2010 2.3.2.2.2. | | 4 0 | 128912.11 | 0 | 128912.11 | 128912 | | 128912 |
| 23 | | BMW X6 XDRIVE 40D SB01PEC | 01/11/2010 2.3.2.1.1. | | 4 0 | 282328.99 | 0 | 282328.99 | 282329 | | 282329 |
| 24 | | BULDOZER LIEBHERR TIP PR 731 CL206/1198 | 01/03/2011 2.1.20.1. | | 4 0 | 12780 | 0 | 12780 | 12780 | | 12780 |
| 25 | | BULDOZER KOMATSU D61EX -12B1513 | 01/05/2011 2.1.20.1. | | 4 0 | 155244 | 0 | 155244 | 155244 | | 155244 |
| 26 | | BULDOZER KOMATSU D65PX -12 62938 | 01/06/2011 2.1.20.1. | | 4 0 | 162844.44 | 0 | 162844.44 | 162844.44 | | 162844.44 |
| 27 | | EXCAVATOR KOMATSU PC 290NLC K30258 | 01/10/2011 2.1.20.1. | | 4 0 | 159375.96 | 0 | 159375.96 | 152739.16 | 2213.56 | 154952.72 |
| 28 | | EXCAVATOR PE SENILE 924 HDS SN-645-6009 | 01/10/2011 2.1.20.1. | | 4 0 | 135399.6 | 0 | 135399.6 | 129761.8 | 1880.55 | 131642.35 |
| 29 | | AUDI A4TDI WAUZZZ8E67A249597- SB69PEC | 01/10/2011 2.3.2.1.1. | | 4 0 | 69000 | 0 | 69000 | 66124.88 | 958.33 | 67083.21 |
| 30 | | MERCEDES BENZ VITO 110CDI KASTEN MIXTO WDF 638094 | 01/11/2011 2.3.2.1.2. | | 4 0 | 69280 | 0 | 69280 | 67359.15 | 962.22 | 68321.37 |
| 31 | | CAMION IVECO TRAKER AD410T45WJM4CTS40C216095 - SB42PEC | 01/11/2011 2.3.2.2.1. | | 4 0 | 298180 | 0 | 298180 | 289895.43 | 4141.39 | 294036.82 |
| 32 | | INCALZIRE CENTRALA | 01/11/2011 2.1.17.3. | | 6 0 | 22948.98 | 0 | 22948.98 | 15302.37 | 318.74 | 15621.11 |
| 34 | | CENTRALA EOLO STAR | 01/02/2012 2.1.17.3.1. | | 4 0 | 1572.58 | 0 | 1572.58 | 1410 | 33 | 1443 |
| 35 | | BULDOZER CATERPILLAR TYP D6M CAT00D6MC4JN03127 | 01/02/2012 2.1.20.1. | | 4 0 | 356076 | 0 | 356076 | 331354.5 | 4945.5 | 336300 |
| 36 | | SOBA DE TERACOTA CU HORN | 01/04/2012 2.1.17.7. | | 8 0 | 6811.19 | 0 | 6811.19 | 2911 | 71 | 2982 |
| 40 | | KOMATSU- BULDOEXCAVATOR K50088 | 01/07/2012 2.1.20.1. | | 4 0 | 347221.81 | 0 | 347221.81 | 293926.62 | 4740.87 | 298667.49 |
| 41 | | KOMATSU- BULDOEXCAVATOR K50087 | 01/07/2012 2.1.20.1. | | 4 0 | 339461.6 | 0 | 339461.6 | 292150.24 | 4712.24 | 296862.48 |
| 42 | | BULDOEXCAVATOR KOMATSU WB93R5 | 01/07/2012 2.1.20.1. | | 4 0 | 180905.72 | 0 | 180905.72 | 155783.08 | 2512.58 | 158295.66 |
| 43 | | EXCAVATOR KOMATSU PC350LC SERIE K50140 | 01/08/2012 2.1.20.1. | | 4 0 | 472446.48 | 0 | 472446.48 | 400264 | 6561.76 | 406825.76 |
| 44 | | VW CADDY LIFE SERIE WV2ZZZ2KZ7X02819- SB43PEC | 01/08/2012 2.3.2.1.1. | | 4 0 | 80340.35 | 0 | 80340.35 | 68072 | 1115.84 | 69187.84 |
| 45 | | INSTALATIE | 01/12/2012 2.1.17.3.1. | | 4 0 | 5520 | 0 | 5520 | 3795 | 115 | 3910 |

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|------------|------------|------------|--|---------------------------|-------------|------|---------------------|--------|-----------|--------------------|---------|-----------|
| | | | | | | | Precedenta | Lunara | Totala | Precedenta | Lunara | Totala |
| 48 | | | RADIATOR UNICAT | 01/12/2012 | 2.1.17.3. | 6 0 | 2608.87 | 0 | 2608.87 | 1188 | 36 | 1224 |
| 50 | | | TRACTOR TUN GAZON CTH163T | 01/05/2013 | 2.1.21.6. | 6 0 | 13217.74 | 0 | 13217.74 | 5144 | 183 | 5327 |
| 51 | | | REMORCA (BAZIN APA)- ATASAMENT UTILAJ DEZAPEXIRE- | 01/05/2013 | 2.1.24.7. | 12 0 | 32543.95 | 0 | 32543.95 | 6228 | 227 | 6455 |
| 53 | | | VW TOUAREG 3.0.V6 TDI- SERIA : WV5ZZZ7PZDD036- SB9 | 01/07/2013 | 2.3.2.1.1. | 4 0 | 202452.91 | 0 | 202452.91 | 122916 | 3615.3 | 126531.3 |
| 54 | | | EXCAVATOR KOMATSU PC 350NLC/8 SERIA: K50200/2007/2 | 01/08/2013 | 2.1.20.1. | 4 0 | 359769.6 | 0 | 359769.6 | 207424.2 | 6623.71 | 214047.91 |
| 55 | | | MOTOR KTM 350 EXC-F 2013 SERIA:VBKEXA405DM29415 | 01/09/2013 | 2.3.2.1.4. | 3 0 | 25802.42 | 0 | 25802.42 | 2868 | | 2868 |
| 57 | | | SEMIREMORCA TRAILER -SERIA SUNDJ580000038725- SB20 | 01/10/2013 | 2.3.2.2.7. | 5 0 | 211818.59 | 0 | 211818.59 | 138273.12 | 2941.92 | 141215.04 |
| 59 | | | SISTEM INCALZIRE HALA | 01/11/2013 | 2.1.17.3. | 6 0 | 9812 | 0 | 9812 | 2992 | 136 | 3128 |
| 61 | | | OPEL, TIPUL K40/5600 NR.INDENT: W0L0SBF0- SB45PEC | 01/02/2014 | 2.3.2.1.1. | 4 0 | 12000 | 0 | 12000 | 4750 | 250 | 5000 |
| 62 | | | CONCASOR MOBIL CU FALCI SANDVIK QJ341S415 GT-HD | 01/02/2014 | 2.1.17.2. | 6 0 | 1302195.9 | 0 | 1302195.9 | 343634 | 18086 | 361720 |
| 63 | | | APARAT MASURAT DISTANTA LA GROPI CU UTILAJELE | 01/03/2014 | 2.2.10. | 8 0 | 2608.75 | 0 | 2608.75 | 459 | | 459 |
| 64 | | | MOTOR HUSQVARNA TE300 SERIE:VBKUTA208EM347120 | 01/04/2014 | 2.3.2.1.4. | 3 0 | 30250 | 0 | 30250 | 14281 | 840 | 15121 |
| 65 | | | OPEL CORSA SERIE:WOLOXCF0824148450- SB46PEC | 01/05/2014 | 2.3.2.1.1. | 4 0 | 20200 | 0 | 20200 | 6736 | 421 | 7157 |
| 66 | | | OPEL CORSA SERIE:WOLOXCF0816026019- SB47PEC | 01/07/2014 | 2.3.2.1.1. | 4 0 | 15000 | 0 | 15000 | 4375 | 313 | 4688 |
| 68 | | | AUTOUTILITARA VOLKSWAGEN CADDY SASIU:WV1ZZZ2- SB49 | 01/11/2014 | 2.3.2.1.1. | 4 0 | 27244 | 0 | 27244 | 5679 | 568 | 6247 |
| 69 | | | KTM 250 EXC 2015 SERIE:VBKGS209FM126109 | 01/11/2014 | 2.3.2.1.4. | 3 0 | 25959.68 | 0 | 25959.68 | 7210 | 721 | 7931 |
| 70 | | | AUTOUTILITARA N3 VOLVO SERIE:YV2A4CMC74B364690- SB | 01/11/2014 | 2.3.2.2.2. | 4 0 | 178000 | 0 | 178000 | 37080 | 3708 | 40788 |
| 72 | | | EXCAVATOR KOMATSU PC350 NLC-8 SERIA: K50223 | 01/12/2014 | 2.1.20.1.1. | 6 0 | 312343.2 | 0 | 312343.2 | 39042 | 4338 | 43380 |
| 73 | | | AUTOTURISM VOLKSWAGEN SB16PAN | 01/12/2014 | 2.3.2.1.2. | 4 0 | 2500 | 0 | 2500 | 468 | 52 | 520 |
| 74 | | | REMORCA STEWA SB10PAN | 01/12/2014 | 2.3.2.2.6. | 4 0 | 500 | 0 | 500 | 91 | 10 | 101 |
| 75 | | | EXCAVATOR CU O CUPA CU SENILE R.912- SERIA: 417-25 | 01/12/2014 | 2.1.20.1. | 4 0 | 5000 | 0 | 5000 | 936 | 104 | 1040 |
| 76 | | | BULDOZER LIEBHERR PR 731 C-M SERIA 205/1130 | 01/12/2014 | 2.1.20.1. | 4 0 | 4500 | 0 | 4500 | 846 | 94 | 940 |
| 77 | | | BULDOZER LIEBHERR PR 731 C-L SERIA 206/1150 | 01/12/2014 | 2.1.20.1. | 4 0 | 4500 | 0 | 4500 | 846 | 94 | 940 |

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|----------------|------------|------------|--|---------------------------|------------|------|---------------------|----------|-------------------|--------------------|-----------------|-------------------|
| | | | | | | | Precedenta | Lunara | Totala | Precedenta | Lunara | Totala |
| 78 | | | BULDOZER LIEBHERR PR 731 C-L SERIE 206/1176 | 01/12/2014 | 2.1.20.1. | | 4500 | 0 | 4500 | 846 | 94 | 940 |
| | | | | | | 4 0 | | | | | | |
| 79 | | | BULSOZER SENILE LIEBHERR PR 731 C-M SERIE 205/1049 | 01/12/2014 | 2.1.20.1. | | 4000 | 0 | 4000 | 747 | 83 | 830 |
| | | | | | | 4 0 | | | | | | |
| 80 | | | EXCAVATOR CU O CUPA, SENILE R922 LC SERIE 252-2054 | 01/12/2014 | 2.1.20.1. | | 3500 | 0 | 3500 | 657 | 73 | 730 |
| | | | | | | 4 0 | | | | | | |
| 81 | | | EXCAVATOR CU O CUPA, PE SENILE R912 LITRONIC SERIA | 01/12/2014 | 2.1.20.1. | | 3500 | 0 | 3500 | 657 | 73 | 730 |
| | | | | | | 4 0 | | | | | | |
| 82 | | | EXCAVATOR MH CITY SERIA 45996 | 01/12/2014 | 2.1.20.1. | | 2000 | 0 | 2000 | 378 | 42 | 420 |
| | | | | | | 4 0 | | | | | | |
| 83 | | | EXCAVATOR MH CITY SERIA 45996 | 01/12/2014 | 2.1.20.1. | | 2000 | 0 | 2000 | 378 | 42 | 420 |
| | | | | | | 4 0 | | | | | | |
| 84 | | | EXCAVATOR LIEBHERR 922 SR 252-2033 | 01/12/2014 | 2.1.20.1. | | 2500 | 0 | 2500 | 468 | 52 | 520 |
| | | | | | | 4 0 | | | | | | |
| 85 | | | CILINDRU COMPACTOR SERIA 2315-2435986 | 01/12/2014 | 2.1.20.1. | | 1500 | 0 | 1500 | 279 | 31 | 310 |
| | | | | | | 4 0 | | | | | | |
| 86 | | | EXCAVATOR PW30-SR 1212 | 01/12/2014 | 2.1.20.1. | | 1000 | 0 | 1000 | 189 | 21 | 210 |
| | | | | | | 4 0 | | | | | | |
| 87 | | | OPEL CORSA SERIA:WOLOXCF0814148283 NR. SB48PEC | 01/11/2014 | 2.3.2.1.1. | | 12000 | 0 | 12000 | 2500 | 250 | 2750 |
| | | | | | | 4 0 | | | | | | |
| 88 | | | INSTALATIE AER - HALA | 01/01/2015 | 2.1.17.3. | | 6522.63 | 0 | 6522.63 | 728 | 91 | 819 |
| | | | | | | 6 0 | | | | | | |
| 89 | | | SISTEM INCALZIRE HALA | 01/01/2015 | 2.1.17.3. | | 16318.12 | 0 | 16318.12 | 1816 | 227 | 2043 |
| | | | | | | 6 0 | | | | | | |
| 90 | | | BULDOZER CATERPILAR D6M LGP-SERAIL:4JN00434- 1997 | 01/03/2015 | 2.1.20.1. | | 174895.54 | 0 | 174895.54 | 21864 | 3644 | 25508 |
| | | | | | | 4 0 | | | | | | |
| 96 | | | FORD FIESTA - SERIA SASIU:WFOAXXGAJAWY27788 | 01/06/2015 | 2.3.2.1.1. | | 14476.08 | 0 | 14476.08 | 804 | 304 | 1108 |
| | | | | | | 4 0 | | | | | | |
| 97 | | | APARAT MASURAT DISTANTA- L40534 CRF-B 1600 S/N:1348095 | 01/09/2015 | 2.2.10. | | 3189.74 | 0 | 3189.74 | | 33 | 33 |
| | | | | | | 8 0 | | | | | | |
| TOTAL 2 | | | | | | | 6506642.39 | 0 | 6506642.39 | 4157265.04 | 85888.51 | 4243153.55 |
| 1 | | | POARTA | 01/06/2008 | 3.4. | | 5647 | 0 | 5647 | 5120.92 | 58 | 5178.92 |
| | | | | | | 8 0 | | | | | | |
| 2 | | | LCD | 01/07/2008 | 3.1.5. | | 2747 | 0 | 2747 | 2747.15 | | 2747.15 |
| | | | | | | 4 0 | | | | | | |
| 3 | | | MOBILA BLADACHIN | 01/07/2008 | 3.1.6. | | 4173 | 0 | 4173 | 4172.8 | | 4172.8 |
| | | | | | | 6 0 | | | | | | |
| 4 | | | MOBILA GRATIA | 01/07/2008 | 3.1.6. | | 4102 | 0 | 4102 | 4101.85 | | 4101.85 |
| | | | | | | 6 0 | | | | | | |
| 5 | | | MOBILIER | 01/07/2008 | 3.1.6. | | 1771 | 0 | 1771 | 1771 | | 1771 |
| | | | | | | 6 0 | | | | | | |
| 11 | | | CEAS | 01/01/2010 | 3.4. | | 3421.36 | 0 | 3421.36 | 2427 | 36 | 2463 |
| | | | | | | 8 0 | | | | | | |
| 16 | | | MOBILIER | 01/01/2010 | 3.1.6. | | 1527.76 | 0 | 1527.76 | 1442 | 21 | 1463 |
| | | | | | | 6 0 | | | | | | |
| 17 | | | MOBILIER | 01/06/2010 | 3.1.6. | | 13369.47 | 0 | 13369.47 | 11700 | 185 | 11885 |
| | | | | | | 6 0 | | | | | | |
| 22 | | | MOBILIER | 01/10/2010 | 3.1.1. | | 5016 | 0 | 5016 | 2738 | 46 | 2784 |
| | | | | | | 9 0 | | | | | | |
| 33 | | | DULAP SCULE | 01/11/2011 | 3.1.1.1. | | 2200 | 0 | 2200 | 2200 | | 2200 |
| | | | | | | 3 0 | | | | | | |
| 38 | | | SISTEM DE SUPRAV.VIDEO | 01/05/2012 | 3.3.5. | | 7852.51 | 0 | 7852.51 | 6976 | 109 | 7085 |
| | | | | | | 8 0 | | | | | | |
| 46 | | | SIST.IDENTIFICARE SI CONTROL ACCES | 01/12/2012 | 3.3.5. | | 5550 | 0 | 5550 | 1914 | 58 | 1972 |
| | | | | | | 8 0 | | | | | | |
| 47 | | | C ASA DE BANI LINEX 300 | 01/12/2012 | 3.3.2. | | 2592.33 | 0 | 2592.33 | 446 | 13 | 459 |
| | | | | | | 16 0 | | | | | | |
| 49 | | | BANDA DE ALERGAT FITTRONIC FT5051 | 01/12/2012 | 3.4. | | 2983.06 | 0 | 2983.06 | 1023 | 31 | 1054 |
| | | | | | | 8 0 | | | | | | |
| 52 | | | SET MOBILIER BIROU- VENUS | 01/06/2013 | 3.1.1. | | 2241.13 | 0 | 2241.13 | 567 | 21 | 588 |
| | | | | | | 9 0 | | | | | | |
| 58 | | | DULAP MULTIFUNCTIONAL /2013042 | 01/10/2013 | 3.1.1. | | 25597.22 | 0 | 25597.22 | 5451 | 237 | 5688 |
| | | | | | | 9 0 | | | | | | |

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|----------------------|-------------------------|--|------------------------------|---------|-----|---------------------|-------------------|----------|--------------------|-------------------|-----------------|-------------------|
| | | | | | | Precedenta | Lunara | Totala | Precedenta | Lunara | Totala | |
| 60 | | LAPTOP HP ENVY TOUCHSMART I7-4700MQ | 01/12/2013 | 3.2.4. | 3 | 0 | 4032.18 | 0 | 4032.18 | 2352 | 112 | 2464 |
| 71 | | MOBILIER- GRUP COLT BIROU | 01/11/2014 | 3.1.6. | 6 | 0 | 4422.6 | 0 | 4422.6 | 610 | 61 | 671 |
| 91 | | LED CURBAT, ULTRA HD, 3D, SMART | 01/03/2015 | 3.1.5. | 4 | 0 | 10483.79 | 0 | 10483.79 | 1308 | 218 | 1526 |
| 92 | | TELEFON SMARTPHONE APPLE IPHONE 6 16GB SP | 01/05/2015 | 3.2.2. | 3 | 0 | 2580.56 | 0 | 2580.56 | 288 | 72 | 360 |
| 93 | | LAPTOP ASUSU 17-4714HQ | 01/05/2015 | 3.2.4. | 3 | 0 | 4838.63 | 0 | 4838.63 | 536 | 134 | 670 |
| TOTAL 3 | | | | | | | 117148.60 | 0 | 117148.60 | 59891.72 | 1412.00 | 61303.72 |
| TOTAL UNITATE | | | | | | | 7490122.11 | 0 | 7490122.11 | 4242677.17 | 89262.51 | 4331939.68 |

ADMINISTRATOR
PETRU ILIE

ADMINISTRATOR
PETRU ILIE

