

Nota 1 - Active imobilizate

31.12.2019

Denumire imobilizare	Valoarea bruta				Ajustari de valoare (amortizari, ajustari pt. deprec.)			
	Sold la inceputul exercitiului financiar	Cresteri	Cedari, transferuri si alte reduceri	Sold la sfarsitul exercitiului financiar	Sold la inceputul exercitiului financiar	Ajustari inregistrate in cursul exercitiului financiar	Reduceri sau reluari	Sold la sfarsitul exercitiului financiar
MULTIFUNCTIONAL LASER KYOCERA ECOSYS	4 165.00	0.00	0.00	4 165.00	0.00	2 082.48	0.00	2 082.48
MULTIFUNCTIONAL LASER MONOCROM KYOCERA F	1 666.00	0.00	0.00	1 666.00	0.00	833.02	0.00	833.02
LAPTOP HP BROBOOK 450G5 INTEL CORE I5-82	4 498.20	0.00	0.00	4 498.20	0.00	2 249.10	0.00	2 249.10
LAPTOP HP 250 G6 INTEL CORE I3-6006U	3 927.00	0.00	0.00	3 927.00	0.00	1 963.50	0.00	1 963.50
LAPTOP ASUS VIVO BOOK 15X542UR-DM240T	4 998.00	0.00	0.00	4 998.00	0.00	2 499.00	0.00	2 499.00
DACIA SANDERO STEPWAY VIN UU1B5220562126	55 953.11	0.00	0.00	55 953.11	0.00	13 988.28	0.00	13 988.28
AUTOBUZ M3 SETRA S315UL SERIE SASIU WKK3	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MAN NL202 SERIE SASIU WMAA103069	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MAN A11 SERIE SASIU WMAA112073B1	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ SERIE SASIU WEB612	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ SEIE SASIU WDB6124	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ SERIE SASIU WEB612	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ SERIE SASIU WEB612	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ SERIE SASIU WEB612	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ SERIE SASIU WAB357	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB612	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
LAPTOP ASUS TUF FX505DT- BQ051 15.6 INCH	0.00	2 692.15	0.00	2 692.15	0.00	112.17	0.00	112.17
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB357	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB612	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB612	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ NEOPLAN SERIE SASIU WAG244076YPN	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB612	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB357	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
MICROBUZ IVECO SERIE SASIU ZCF50A1005635	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB357	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MAN A20 WMAA200276B018572 DB57AT	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MAN A20 SERIE SASIU WMAA20ZZZYB0	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ SERIE SASIU WDB612	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES CITARO SERIE SASIU WDB6	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MAN NL263 SERIE	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43

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WMAA21ZZZ1B02171								
AUTOBUZ SETR S315UL WKK32500001011630 DB	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
AUTOBUZ MERCEDES BENZ 530 CITARO WDB6280	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
MICROBUZ IVECO SERIE SASIU ZCF6359100542	0.00	19 802.91	0.00	19 802.91	0.00	4 125.60	0.00	4 125.60
MICROBUZ IVECO SERIE SASIU ZCF3591005424	0.00	19 802.91	0.00	19 802.91	0.00	4 125.60	0.00	4 125.60
MICROBUZ MERCEDES BENZ SERIE SASIU WDB90	0.00	19 802.91	0.00	19 802.91	0.00	4 125.60	0.00	4 125.60
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	0.00	19 802.91	0.00	19 802.91	0.00	4 125.60	0.00	4 125.60
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	0.00	19 802.91	0.00	19 802.91	0.00	4 125.60	0.00	4 125.60
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	0.00	19 802.91	0.00	19 802.91	0.00	4 125.60	0.00	4 125.60
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	0.00	19 802.91	0.00	19 802.91	0.00	4 125.60	0.00	4 125.60
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	0.00	19 802.91	0.00	19 802.91	0.00	4 125.60	0.00	4 125.60
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	0.00	19 802.91	0.00	19 802.91	0.00	4 125.60	0.00	4 125.60
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	0.00	19 802.91	0.00	19 802.91	0.00	4 125.60	0.00	4 125.60
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	0.00	19 802.91	0.00	19 802.91	0.00	4 125.60	0.00	4 125.60
MICROBUZ VOLKSWAGEN SERIE SASIU WV1ZZZ2D	0.00	18 114.18	0.00	18 114.18	0.00	3 773.80	0.00	3 773.80
AUTOBUZ MERCEDES BENZ SERIE SASIU WEB612	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
CALCULATOR HP290G2MT INTEL CORE I3-8100,	0.00	3 644.97	0.00	3 644.97	0.00	1 366.85	0.00	1 366.85
REZERVOR MOTORINA 20.000L CU CUVA RETENT	0.00	42 762.17	0.00	42 762.17	0.00	1 603.62	0.00	1 603.62
CALCULATOR HP290G2MT INTEL CORE I3-8100,	0.00	6 664.00	0.00	6 664.00	0.00	2 499.03	0.00	2 499.03
CALCULATOR LENOVO V520 TOWER I3-7100	0.00	6 902.00	0.00	6 902.00	0.00	2 588.23	0.00	2 588.23
MULTIFUNCTIONAL LASER MONOCROM DEVELOP I	0.00	5 593.00	0.00	5 593.00	0.00	2 097.36	0.00	2 097.36
LICENTA OFFICE H&B 2019 USER	0.00	3 308.20	0.00	3 308.20	0.00	1 240.56	0.00	1 240.56
AUTOBUZ MERCEDES BENZSERIE SASIU WEB6124	0.00	56 579.74	0.00	56 579.74	0.00	11 787.43	0.00	11 787.43
DACIA DUSTER PRESTIGE 1.5DCI	0.00	82 128.78	0.00	82 128.78	0.00	8 555.10	0.00	8 555.10
SISTEM SUPRAVEGHERE VIDEO	0.00	3 850.00	0.00	3 850.00	0.00	80.20	0.00	80.20
FIGURINA 3D INIMA 2.2M+DEN LOCALITATE SI	0.00	8 580.00	0.00	8 580.00	0.00	0.00	0.00	0.00
PERDEA LUMINOASA 1.5X20M ALB CALD	0.00	4 050.00	0.00	4 050.00	0.00	0.00	0.00	0.00
FIGURINA 3D CON BRAD CU FULGI DE NEA 2X2	0.00	3 680.00	0.00	3 680.00	0.00	0.00	0.00	0.00
FIGURINA TRIDIMENSIONALA SOLOM DE ZAPADA	0.00	5 550.00	0.00	5 550.00	0.00	0.00	0.00	0.00
CLADIRE DISPECERAT BLD UNIRII NR.6, 133	0.00	267 700.29	0.00	267 700.29	0.00	0.00	0.00	0.00
CLADIRE ADMINISTRATIVA BLD UNIRII, NR.6,	0.00	400 391.99	0.00	400 391.99	0.00	0.00	0.00	0.00
CLADIRE CLUB BLD UNIRII NR.6, 132MP NR C	0.00	119 455.00	0.00	119 455.00	0.00	0.00	0.00	0.00
ATELIER REPARATII BLD UNIRII NR.6, 43MP,	0.00	16 914.96	0.00	16 914.96	0.00	0.00	0.00	0.00
CLADIRE STATIE PECO SI CLADIRE POMPA BLD	0.00	32 283.70	0.00	32 283.70	0.00	0.00	0.00	0.00
STATIE ITP BLD UNIRII, NR.6, 330MP NR CA	0.00	552 363.00	0.00	552 363.00	0.00	0.00	0.00	0.00

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SUBSTATIE REDRESAREC+I,STR Garii, SUP 22	0.00	19 540.00	0.00	19 540.00	0.00	458.01	0.00	458.01
DRUMURI PLATFORME AMBELE CAPETE LINIE,ST	0.00	19 540.00	0.00	19 540.00	0.00	610.65	0.00	610.65
ECHIPAMENTE ELECTROMECHANICE	0.00	30 000.00	0.00	30 000.00	0.00	703.13	0.00	703.13
TEREN SEDIU, B-DUL UNIRII,NR 6, SUP.1471	0.00	3 449 904.00	0.00	3 449 904.00	0.00	80 857.13	0.00	80 857.13
TEREN SUBSTATIE REDRESARE, STR Garii, SU	0.00	150 067.00	0.00	150 067.00	0.00	3 517.20	0.00	3 517.20
TEREN DISPECERAT OTELINOX, SOSEAU GAEST	0.00	34 195.00	0.00	34 195.00	0.00	801.45	0.00	801.45
STATIE CALATORI ALEEA SINAIA, ILF-1, SUP	0.00	4 200.00	0.00	4 200.00	0.00	98.46	0.00	98.46
STATIE CALATORI ALEEA SINAIA, ILF-2 SUP.	0.00	4 200.00	0.00	4 200.00	0.00	98.46	0.00	98.46
STATIE CALATORI B-DUL EROILOR, AUTOGARA-	0.00	2 800.00	0.00	2 800.00	0.00	65.61	0.00	65.61
STATIE CALATORI B-DUL EROILOR, AUTOGARA-	0.00	2 800.00	0.00	2 800.00	0.00	65.61	0.00	65.61
STATIE CALATORI BDUL I.C. BRATIANU,DEALU	0.00	7 032.00	0.00	7 032.00	0.00	164.79	0.00	164.79
STATIE CALATORI BDUL INDEPENDENTEI, CARA	0.00	16 115.00	0.00	16 115.00	0.00	377.73	0.00	377.73
STATIE BDUL MIRCEA CEL BATRAN, TURIST, S	0.00	4 981.00	0.00	4 981.00	0.00	116.73	0.00	116.73
STATIE CALATORI BDUL REGELE CAROL I, GAR	0.00	3 516.00	0.00	3 516.00	0.00	82.44	0.00	82.44
STATIE CALEA BUCURESTI, TRIBUNALUL NOU-1	0.00	5 860.00	0.00	5 860.00	0.00	137.34	0.00	137.34
STATIE CALATORI CALEA BUCURESTI, BISERIC	0.00	4 688.00	0.00	4 688.00	0.00	109.89	0.00	109.89
STATIE CALATORI C-TIN BRANCOVEANU, MICRO	0.00	3 809.00	0.00	3 809.00	0.00	89.28	0.00	89.28
STATIE CALATORI C-TIN BRANCOVEANU, MICRO	0.00	2 930.00	0.00	2 930.00	0.00	68.67	0.00	68.67
STATIE CALATORI STR PETRU CERCEL, COS P2	0.00	3 150.00	0.00	3 150.00	0.00	73.80	0.00	73.80
STATIE CALATORI SOS GAESTI, OTELINOX-2,	0.00	5 100.00	0.00	5 100.00	0.00	119.52	0.00	119.52
STATIE CALATORI SOSEAU GAESTI, VAMA COL	0.00	4 080.00	0.00	4 080.00	0.00	95.63	0.00	95.63
STATIE CALATORI SOSEAU GAESTI, COS P5,	0.00	11 730.00	0.00	11 730.00	0.00	274.95	0.00	274.95
STATIE CALATORI SOSEAU GAESTI, COS 1-P1	0.00	15 640.00	0.00	15 640.00	0.00	366.57	0.00	366.57
STATIE CALATORI MICRO III-1, SUP. 28 MP	0.00	40 320.00	0.00	40 320.00	0.00	945.00	0.00	945.00
STATIE CALATORI CALEA CAMPUL LUNG-1, SUP	0.00	38 880.00	0.00	38 880.00	0.00	911.25	0.00	911.25
AMENAJARE TEREN SEDIU B-DUL UNIRII, NR.	0.00	73 395.29	0.00	73 395.29	0.00	1 337.91	0.00	1 337.91
STATIE CALATORI CALEA CAMPUL LUNG-2, SUP	0.00	30 240.00	0.00	30 240.00	0.00	708.75	0.00	708.75
STATIE CALATORI SPITALUL JUDETEAN, SUP.	0.00	36 000.00	0.00	36 000.00	0.00	843.75	0.00	843.75
STATIE CALATORI RAGC, SUP. 26 MP	0.00	34 560.00	0.00	34 560.00	0.00	810.00	0.00	810.00
STATIE CALATORI MICRO XI- PIATA VLAD TEP	0.00	66 240.00	0.00	66 240.00	0.00	1 552.50	0.00	1 552.50
STATIE CALATORI POLIVALENTA-1, SUP. 7640	0.00	8 640.00	0.00	8 640.00	0.00	202.50	0.00	202.50
STATIE CALATORI MINION-2, SUP. 6 MP	0.00	8 640.00	0.00	8 640.00	0.00	202.50	0.00	202.50
STATIE CALATORI GARAJ TRANSPORT PUBLIC-2	0.00	12 960.00	0.00	12 960.00	0.00	303.75	0.00	303.75
STATIE CALATORI UNIVERSITATE-2, SUP. 6 M	0.00	8 640.00	0.00	8 640.00	0.00	202.50	0.00	202.50

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STATIE CALATORI COS 2-P2, SUP. 30 MP	0.00	43 200.00	0.00	43 200.00	0.00	1 012.50	0.00	1 012.50
STATIE CALATORI MICRO II-2, SUP. 16 MP	0.00	23 040.00	0.00	23 040.00	0.00	540.00	0.00	540.00
STATIE CALATORI SERA, SUP. 30 MP	0.00	43 200.00	0.00	43 200.00	0.00	1 012.50	0.00	1 012.50
STATIE CALATORI ALEEA MANASTIRII DEALU-2	0.00	11 520.00	0.00	11 520.00	0.00	270.00	0.00	270.00
STATIE CALATORI CATEDRALA, SUP. 6 MP	0.00	8 640.00	0.00	8 640.00	0.00	202.50	0.00	202.50
STATIE CALATORI POLIVALENTA-2, SUP. 40 M	0.00	57 600.00	0.00	57 600.00	0.00	1 350.00	0.00	1 350.00
STATIE CALATORI DIRECTIA AGRICOLA-1, SUP	0.00	40 320.00	0.00	40 320.00	0.00	945.00	0.00	945.00
STATIE CALATORI DIRECTIA AGRICOLA-2, SUP	0.00	20 160.00	0.00	20 160.00	0.00	472.50	0.00	472.50
STATIE CALATORI VAMA COLANU-1, SUP. 30 M	0.00	43 200.00	0.00	43 200.00	0.00	1 012.50	0.00	1 012.50
STATIE CALATORI SANTU CETATII-1, SUP. 20	0.00	28 800.00	0.00	28 800.00	0.00	675.00	0.00	675.00
STATIE CALATORI SCOALA NR. 3, SUP. 11 MP	0.00	15 840.00	0.00	15 840.00	0.00	371.25	0.00	371.25
STATIE CALATORI CARTIER TINERETULUI, SUP	0.00	36 000.00	0.00	36 000.00	0.00	843.75	0.00	843.75
Total general:	75 207.31	7 848 222.76	0.00	7 923 430.07	0.00	513 129.87	0.00	513 129.87

Administrator,

Numele si prenumele :
PATRASCU EUGEN

Intocmit,

Numele si prenumele :	TINCESCU LARISA
Calitatea :	13--ALTA PERSOANA IMPUTERNICITA POTRIVIT LEGII
Nr.de inregistrare in organismul profesional :	-

Semnatura _____

Semnatura _____