

HOTĂRÂREA NR.38

pentru modificarea și completarea Hotărârii Consiliului Local nr.144/26.05.2005 privind constituirea S.C.Energoterm S.A. prin reorganizarea Direcției Servicii Publice

Consiliul Local al Municipiului Tulcea, județul Tulcea, întrunit în ședință ordinară la data de 26 martie 2015;

Examinând proiectul de hotărâre pentru modificarea și completarea Hotărârii Consiliului Local nr.144/26.05.2005 privind constituirea S.C. Energoterm S.A. prin reorganizarea Direcției Servicii Publice, proiect din inițiativa primarului;

Luând în discuție Expunerea de motive a Primarului Municipiului Tulcea, înregistrată sub nr. 7438/12.03.2015 și Coraportul întocmit de Direcția Economică și S.C. Energoterm S.A. Tulcea, înregistrat sub nr. 7440/12.03.2015 și nr. 832/12.03.2015;

Reținând avizul comisiilor de specialitate ale Consiliului Local Tulcea;

Având în vedere prevederile:

- Legii nr. 51/2006 privind serviciile comunitare de utilitații publice, republicată;
- Legii nr. 325/2006 privind serviciul public de alimentare cu energie termică, cu modificările și completările ulterioare;
- Hotărârii Consiliului Local nr. 26/13.02.2015 privind acordul de principiu pentru modificarea și completarea Contractului de delegare a gestiunii serviciului public de alimentare cu energie termică în sistem centralizat în municipiul Tulcea prin concesiune nr.20097/30.06.2005, aprobat prin Hotărârea Consiliului Local nr.144/26.05.2005;

În temeiul prevederilor art. 36 alin. (1), alin. (2) lit. d și alin. (6) pct. 14, art. 45 alin. (1), (3) și (6), art. 49 alin. (1) și (2) și art. 115 alin. (1) lit. b) din Legea nr.215/2001, a administrației publice locale, republicată, cu modificările și completările ulterioare,

HOTĂRĂȘTE:

Art. 1 Se aprobă modificarea și completarea art.11 din Hotărârea Consiliului Local nr.144/26.05.2005 privind constituirea S.C. Energoterm S.A. prin reorganizarea Direcției Servicii Termice, cu un nou alineat, după cum urmează:

” Bunurilor ce alcătuiesc sistemul public de termoficare, proprietatea municipiului Tulcea , aflate în administrarea S.C. Dalkia România S.A., potrivit H.C.L nr. 5/1995, vor fi preluate în concesiune de către S.C. Energoterm S.A., prin Contractul de delegare a gestiunii serviciului public de alimentare cu energie termică în sistem centralizat în municipiul Tulcea prin concesiune nr.20097/30.06.2005”.

Art. 2 Se modifică și se completează anexa nr. 5a - mijloace fixe date în concesiune către S.C Energoterm S.A., aprobată prin art.12 din Hotărârea Consiliului Local nr.144/26.05.2005 privind constituirea S.C. Energoterm S.A. prin reorganizarea Direcției Servicii Termice, conform anexei nr. 1, parte integrantă din prezenta hotărâre.

Art. 3 Se modifică și se completează anexa nr. 7 - lista terenurilor ce se transmit în administrarea S.C. Energoterm S.A., aprobată prin art. 12 din Hotărârea Consiliului Local nr. 144/26.05.2005 privind constituirea S.C. Energoterm S.A. prin reorganizarea Direcției Servicii Termice, conform anexei nr.2, parte integrantă din prezenta hotărâre.

Art. 4 Se modifică și se completează anexa nr. 3 și nr. 4 – organigrama și statul de funcții al S.C.Energoterm S.A., aprobate prin art.15 din Hotărârea Consiliului Local nr.144/26.05.2005 privind constituirea S.C. Energoterm S.A. prin reorganizarea Direcției Servicii Termice, conform anexei nr.3 și nr.4, părți integrante din prezenta hotărâre.

Art. 5 Se revocă art.15, teza a II - a , din Hotărârea Consiliului Local nr.144/26.05.2005 privind constituirea S.C. Energoterm S.A. prin reorganizarea Direcției Servicii Termice.

Art. 6 Celelalte prevederi ale Hotărârii Consiliului Local nr.144/26.05.2005 privind constituirea S.C.Energoterm S.A. prin reorganizarea Direcției Servicii Termice rămân neschimbate.

Art. 7 Secretarul Municipiului Tulcea va asigura comunicarea prezentei hotărâri autorităților și persoanelor interesate pentru ducerea la îndeplinire a prevederilor sale.

Art. 8 Prezenta hotărâre intră în vigoare la data de 01 mai 2015.

Hotărârea a fost adoptată cu 16 voturi ale consilierilor locali din 19 consilieri locali prezenți.

**CONTRASEMNEAZĂ
SECRETAR,**

Jr.BRUDIU Maria

**PREȘEDINTE DE ȘEDINȚĂ,
CONSILIER,**

LUCA Andaluzia

ANEXA Nr.1
la H.C.L. nr. 38/26.03.2015

MILLOACE FIXE CONCESIONATE S.C.ENERGOTERM S.A.

Nr. Crt	Nr. Inv./pagina din lista de Inventar	Denumirea bunurilor inventariate	Data PIF	Cod clasif	Data amortiz integrale	Valoarea de Inventar(lei)	Cantitati		Diferente	
							faplice	scriptice	faplice	scriptice
1	1001186	Instalatii de utilizare CT 29	30.03.2010	1.9.3	2028/3	15925,74	1		1	
2	1001187	Posti de reglare CT 29	30.03.2010	1.9.4	2034/3	15304,11	1		1	
3	1001188	Arzator gaze naturale tip TBG 210P, CT 29	30.03.2010	1.9.4	2034/3	14366,76	1		1	
4	1001189	Arzator gaze naturale tip TBG 210P, CT 29	30.03.2010	1.9.4	2034/3	14366,76	1		1	
5	1001190	Arzator gaze naturale tip TBG 210P, CT 29	30.03.2010	1.9.4	2034/3	14366,76	1		1	
6	1001191	Arzator gaze naturale tip TBG 210P, CT 29	30.03.2010	1.9.4	2034/3	14366,76	1		1	
7	1001192	Detector gaze mon carbon +electrovana CT 29	30.03.2010	1.9.4	2034/3	2805,93	1		1	
8	1001193	Regulator de presiune pt gaze CT 29	30.03.2010	1.9.4	2034/3	4653,4	1		1	
9	1001194	Regulator de presiune pt gaze CT 29	30.03.2010	1.9.4	2034/3	4653,4	1		1	
10	1001195	Construcii CT 10	30.03.2010	1.6.5	2048/3	4924,14	1		1	
11	1001195	Supapa descarcare pt faze naturale CT 29	30.03.2010	1.9.4	2034/3	1105,92	1		1	
12	1001196	Instalatii de utilizare CT 21	30.03.2010	1.9.3	2028/3	17244,01	1		1	
13	1001196	Instalatii de utilizare CT 10	30.03.2010	1.9.3	2028/3	17496,55	1		1	
14	1001197	Arzator C160 CT 10	30.03.2010	1.9.4	2034/3	20428,64	1		1	
15	1001197	Posti de reglare CT 21	30.03.2010	1.9.4	2034/3	13415,86	1		1	
16	1001198	Arzator gaze naturale tip TBG 210P, CT 21	30.03.2010	1.9.4	2034/3	14366,76	1		1	
17	1001198	Arzator C160 CT 10	30.03.2010	1.9.4	2034/3	20428,64	1		1	
18	1001199	Arzator C160 CT 10	30.03.2010	1.9.4	2034/3	20428,64	1		1	
19	1001199	Arzator gaze naturale tip TBG 210P, CT 21	30.03.2010	1.9.4	2034/3	14366,76	1		1	
20	1001200	Arzator C210 CT 10	30.03.2010	1.9.4	2034/3	20583,4	1		1	
21	1001200	Arzator gaze naturale tip TBG 210P, CT 21	30.03.2010	1.9.4	2034/3	14366,76	1		1	
22	1001201	Electrovane Dn125+centrala det gaze CT10	30.03.2010	1.9.4	2034/3	6243,74	1		1	
23	1001201	Detector gaze mon carbon +electrovana CT 21	30.03.2010	1.9.4	2034/3	2905,93	1		1	
24	1001202	Statie reglare (fara regulator) CT 10	30.03.2010	1.9.4	2034/3	34811,14	1		1	
25	1001202	Regulator de presiune pt gaze CT 21	30.03.2010	1.9.4	2034/3	4653,4	1		1	
26	1001203	Regulator pres.gaze RTG 370-80 CT 10	30.03.2010	1.9.4	2034/3	5114,02	1		1	

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							Stocuri	scriptice	scriptice	factice	scriptice	factice
27	1001203	Regulator de presiune pt gaze CT 21	30.03.2010	1.9.4	2034/3	4653,4	1	1	1			
28	1001204	Supapa descarcare pt faze naturale CT 21	30.03.2010	1.9.4	2034/3	1105,92	1	1	1			
29	1001204	Regulator pres.gaze RTG 370-90 CT 10	30.03.2010	1.9.4	2034/3	5114,02	1	1	1			
30	1001205	Instalati de utilizare CT 20	30.03.2010	1.9.3	2028/3	13804,17	1	1	1			
31	1001205	Instalati electrice CT 11	30.03.2010	1.7.3	2034/3	910,73	1	1	1			
32	1001206	Instalati de utilizare CT 11	30.03.2010	1.9.3	2028/3	7125,64	1	1	1			
33	1001206	Posti de reglare CT 20	30.03.2010	1.9.4	2034/3	10205,4	1	1	1			
34	1001207	Arzator C75 CT 11	30.03.2010	1.9.4	2034/3	11353,1	1	1	1			
35	1001207	Arzator gaze naturale tip TBG 210P, CT 20	30.03.2010	1.9.4	2034/3	14366,76	1	1	1			
36	1001208	Arzator gaze naturale tip TBG 210P, CT 20	30.03.2010	1.9.4	2034/3	14366,76	1	1	1			
37	1001208	Arzator C120 CT 11	30.03.2010	1.9.4	2034/3	17531,74	1	1	1			
38	1001209	Detector gaze mon carbon +electrovana CT 20	30.03.2010	1.9.4	2034/3	2805,93	1	1	1			
39	1001209	Electrovane Dn3+centrala del gaze CT11	30.03.2010	1.9.4	2034/3	2278,08	1	1	1			
40	1001210	Regulator pres.gaze RTG 310-40/50 CT 11	30.03.2010	1.9.4	2034/3	2492,02	1	1	1			
41	1001210	Regulator de presiune pt gaze CT 20	30.03.2010	1.9.4	2034/3	2270,61	1	1	1			
42	1001211	Regulator pres.gaze RTG 310-40/50 CT 11	30.03.2010	1.9.4	2034/3	2492,02	1	1	1			
43	1001211	Regulator de presiune pt gaze CT 20	30.03.2010	1.9.4	2034/3	2270,61	1	1	1			
44	1001212	Supapa descarcare pt faze naturale CT 20	30.03.2010	1.9.4	2034/3	1105,92	1	1	1			
45	1001212	Construcii si arhitectura CT 12	30.03.2010	1.6.5	2046/3	1207,85	1	1	1			
46	1001213	Instalati de utilizare CT 12	30.03.2010	1.9.3	2028/3	7471,00	1	1	1			
47	1001213	Instalati de utilizare CT 17	30.03.2010	1.9.3	2028/3	10976,10	1	1	1			
48	1001214	Posti de reglare CT 17	30.03.2010	1.9.4	2034/3	10326,04	1	1	1			
49	1001214	Arzator C75 CT 12	30.03.2010	1.9.4	2034/3	11353,10	1	1	1			
50	1001215	Arzator gaze naturale tip TBG 210P, CT 17	30.03.2010	1.9.4	2034/3	14366,76	1	1	1			
51	1001215	Arzator C210 CT 12	30.03.2010	1.9.4	2034/3	20583,40	1	1	1			
52	1001216	Arzator gaze naturale tip TBG 210P, CT 17	30.03.2010	1.9.4	2034/3	14366,76	1	1	1			
53	1001216	Electrovane Dn4+centrala del gaze CT12	30.03.2010	1.9.4	2034/3	3491,51	1	1	1			
54	1001217	Detector gaze mon carbon +electrovana CT 17	30.03.2010	1.9.4	2034/3	2805,93	1	1	1			
55	1001217	Statie reglare (fara regulator) CT 12	30.03.2010	1.9.4	2034/3	34811,14	1	1	1			
56	1001218	Regulator pres.gaze RTG 310-40/50 CT 12	30.03.2010	1.9.4	2034/3	2492,02	1	1	1			
57	1001218	Regulator de presiune pt gaze CT 17	30.03.2010	1.9.4	2034/3	2270,61	1	1	1			
58	1001219	Regulator de presiune pt gaze CT 17	30.03.2010	1.9.4	2034/3	2270,61	1	1	1			
59	1001219	Regulator pres.gaze RTG 310-40/50 CT 12	30.03.2010	1.9.4	2034/3	2492,02	1	1	1			
60	1001220	Supapa descarcare pt faze naturale CT 17	30.03.2010	1.9.4	2034/3	1105,92	1	1	1			
61	1001220	Instalati electrice CT 13	30.03.2010	1.7.3	2034/3	1108,13	1	1	1			
62	1001221	Instalati de utilizare CT 13	30.03.2010	1.9.3	2028/3	18251,51	1	1	1			
63	1001222	Arzator C160 CT 13	30.03.2010	1.9.4	2034/3	19708,01	1	1	1			
64	1001223	Arzator C160 CT 13	30.03.2010	1.9.4	2034/3	19708,01	1	1	1			

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							faplice	scriptice	faplice	scriptice
65	1001224	Arzator C210 CT 13	30.03.2010	1.9.4	2034/3	20583,40	1		1	
66	1001225	Electrovane Dn125+centrala del gaze CT13	30.03.2010	1.9.4	2034/3	6006,73	1		1	
67	1001226	Regulator pres.gaze CT 13	30.03.2010	1.9.4	2034/3	4802,69	1		1	
68	1001227	Regulator pres.gaze CT 13	30.03.2010	1.9.4	2034/3	4802,69	1		1	
69	1001228	Constructii si arhitectura CT 16	30.03.2010	1.6.5	2046/3	2877,45	1		1	
70	1001229	Instalatii electrice CT 18	30.03.2010	1.7.3	2034/3	1086,94	1		1	
71	1001230	Instalatii de utilizare CT 18	30.03.2010	1.9.3	2028/3	17163,15	1		1	
72	1001231	Arzator C160 CT 18	30.03.2010	1.9.4	2034/3	19708,01	1		1	
73	1001232	Arzator C160 CT 18	30.03.2010	1.9.4	2034/3	19708,01	1		1	
74	1001233	Arzator C160 CT 18	30.03.2010	1.9.4	2034/3	19708,01	1		1	
75	1001234	Electrovane Dn100+centrala del gaze CT18	30.03.2010	1.9.4	2034/3	3728,64	1		1	
76	1001235	Statie reglare (fara regulator) CT 18	30.03.2010	1.9.4	2034/3	34811,14	1		1	
77	1001236	Regulator pres.gaze RTG 320-50 CT 18	30.03.2010	1.9.4	2034/3	4602,69	1		1	
78	1001237	Regulator pres.gaze RTG 320-50 CT 18	30.03.2010	1.9.4	2034/3	4602,69	1		1	
79	1001238	Instalatii electrice CT 19	30.03.2010	1.7.3	2034/3	1105,19	1		1	
80	1001239	Instalatii de utilizare CT 19	30.03.2010	1.9.3	2028/3	19329,40	1		1	
81	1001240	Arzator C160 CT 19	30.03.2010	1.9.4	2034/3	20539,68	1		1	
82	1001241	Arzator C160 CT 19	30.03.2010	1.9.4	2034/3	20539,68	1		1	
83	1001242	Arzator C120 CT 19	30.03.2010	1.9.4	2034/3	18021,25	1		1	
84	1001243	Electrovane Dn100+centrala del gaze CT19	30.03.2010	1.9.4	2034/3	3728,64	1		1	
85	1001244	Regulator pres.gaze RTG 320-50 CT 19	30.03.2010	1.9.4	2034/3	4602,69	1		1	
86	1001245	Regulator pres.gaze RTG 320-50 CT 19	30.03.2010	1.9.4	2034/3	4602,69	1		1	
87	1001246	Instalatii de utilizare CT 30	30.03.2010	1.9.3	2028/3	18223,69	1		1	
88	1001247	Arzator C160 CT 30	30.03.2010	1.9.4	2034/3	19708,01	1		1	
89	1001248	Arzator C160 CT 30	30.03.2010	1.9.4	2034/3	19708,01	1		1	
90	1001249	Arzator C160 CT 30	30.03.2010	1.9.4	2034/3	19708,01	1		1	
91	1001250	Arzator C210 CT 30	30.03.2010	1.9.4	2034/3	21167,47	1		1	
92	1001251	Arzator C210 CT 30	30.03.2010	1.9.4	2034/3	21167,47	1		1	
93	1001252	Electrovane Dn6+centrala del gaze CT30	30.03.2010	1.9.4	2034/3	6480,87	1		1	
94	1001253	Regulator pres.gaze RTG 320-80 CT 30	30.03.2010	1.9.4	2034/3	5114,02	1		1	
95	1001254	Regulator pres.gaze RTG 320-80 CT 30	30.03.2010	1.9.4	2034/3	5114,02	1		1	
96	1001255	Instalatii electrice CT 15	30.03.2010	1.7.3	2034/3	1071,22	1		1	
97	1001256	Instalatii de utilizare CT 15	30.03.2010	1.9.3	2034/3	9637,56	1		1	
98	1001257	Arzator C75 CT 15	30.03.2010	1.9.4	2034/3	11415,83	1		1	
99	1001258	Arzator C75 CT 15	30.03.2010	1.9.4	2034/3	11415,83	1		1	
100	1001259	Arzator C75 CT 15	30.03.2010	1.9.4	2034/3	11415,83	1		1	
101	1001260	Electrovane Dn3+centrala del gaze CT15	30.03.2010	1.9.4	2034/3	2975,50	1		1	
102	1001261	Regulator pres.gaze RTG 310-40/50 CT 15	30.03.2010	1.9.4	2034/3	2492,02	1		1	

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							Stocuri	factice scriptice	factice scriptice	
103	1001262	Regulator pres.gaze RTG 310-40/50 CT 15	30.03.2010	1.9.4	2034/3	2492.02	1	1	1	
104	1001263	Instalatii electrice CT 16	30.03.2010	1.7.3	2034/3	1859.22	1	1	1	
105	1001264	Instalatii de utilizare CT 16	30.03.2010	1.9.3	2028/3	20349.06	1	1	1	
106	1001265	Arzator C160 CT 16	30.03.2010	1.9.4	2034/3	19208.49	1	1	1	
107	1001266	Arzator C160 CT 16	30.03.2010	1.9.4	2034/3	19208.49	1	1	1	
108	1001267	Arzator C75 CT 16	30.03.2010	1.9.4	2034/3	11374.00	1	1	1	
109	1001268	Arzator C75 CT 16	30.03.2010	1.9.4	2034/3	11374.00	1	1	1	
110	1001269	Arzator C75 CT 16	30.03.2010	1.9.4	2034/3	11374.00	1	1	1	
111	1001270	Electrovane Dn125+centrala del gaze CT16	30.03.2010	1.9.4	2034/3	6480.87	1	1	1	
112	1001271	Regulator pres.gaze RTG 320-80 CT 16	30.03.2010	1.9.4	2034/3	5114.02	1	1	1	
113	1001272	Regulator pres.gaze RTG 320-80 CT 16	30.03.2010	1.9.4	2034/3	5114.02	1	1	1	
114	4004096	Schimb. caldura 55placi, 1.3Gcal/h PT16	30.03.2010	2.1.16.5	2022/3	14861.81	1	1	1	
115	4004097	Schimb. caldura 55placi, 1.3Gcal/h PT16	30.03.2010	2.1.16.5	2022/3	14861.81	1	1	1	
116	4004098	Schimb. caldura 60placi, 0.7Gcal/h PT17	30.03.2010	2.1.16.5	2022/3	11794.84	1	1	1	
117	4004099	Schimb. caldura 60placi, 0.7Gcal/h PT17	30.03.2010	2.1.16.5	2022/3	11794.84	1	1	1	
118	4004100	Schimb. caldura 80placi, 0.9Gcal/h PT18	30.03.2010	2.1.16.5	2022/3	12989.75	1	1	1	
119	4004101	Schimb. caldura 80placi, 0.9Gcal/h PT18	30.03.2010	2.1.16.5	2022/3	12989.75	1	1	1	
120	4004102	Schimb. caldura 80placi, 0.9Gcal/h PT19	30.03.2010	2.1.16.5	2022/3	13373.04	1	1	1	
121	4004103	Schimb. caldura 80placi, 0.9Gcal/h PT19	30.03.2010	2.1.16.5	2022/3	13373.04	1	1	1	
122	4004104	Schimb. caldura 80placi, 0.9Gcal/h PT20	30.03.2010	2.1.16.5	2022/3	11879.10	1	1	1	
123	4004105	Schimb. caldura 80placi, 0.9Gcal/h PT20	30.03.2010	2.1.16.5	2022/3	11879.10	1	1	1	
124	4004106	Schimb. caldura 80placi, 0.9Gcal/h PT21	30.03.2010	2.1.16.5	2022/3	11879.10	1	1	1	
125	4004107	Schimb. caldura 80placi, 0.9Gcal/h PT21	30.03.2010	2.1.16.5	2022/3	11879.10	1	1	1	
126	4004108	Schimb. caldura 60placi, 0.7Gcal/h CTGrad	30.03.2010	2.1.16.5	2022/3	6029.93	1	1	1	
127	4004109	Schimb. caldura 60placi, 0.7Gcal/h CTGrad	30.03.2010	2.1.16.5	2022/3	6029.93	1	1	1	
128	4004110	Relea termica Bl 26 Sc E CT 19	30.03.2010	1.9.2.2	2034/3	84086.71	1	1	1	
129	4004196	cazan Preterm RSW 1250 CT 10	29.04.2010	2.1.16.5	2022/4	28992.51	1	1	1	
130	4004197	cazan Preterm RSW 1250 CT 10	29.04.2010	2.1.16.5	2022/4	28992.51	1	1	1	
131	4004198	cazan Preterm RSW 1250 CT 10	29.04.2010	2.1.16.5	2022/4	28992.51	1	1	1	
132	4004199	cazan Preterm RSW 1480 CT 10	29.04.2010	2.1.16.5	2022/4	31821.77	1	1	1	
133	4004200	cazan Preterm RSW 1480 CT 11	29.04.2010	2.1.16.5	2022/4	30786.57	1	1	1	
134	4004201	cazan forta GN 4 N CT 11	29.04.2010	2.1.16.5	2022/4	27817.83	1	1	1	
135	4004202	cazan Preterm RSW 1480 CT 12	29.04.2010	2.1.16.5	2022/4	31292.89	1	1	1	
136	4004203	cazan forta GN 4 N CT 12	29.04.2010	2.1.16.5	2022/4	28324.15	1	1	1	
137	4004204	cazan Preterm RSW 1250 CT 13	29.04.2010	2.1.16.5	2022/4	29866.25	1	1	1	
138	4004205	cazan Preterm RSW 1250 CT 13	29.04.2010	2.1.16.5	2022/4	29866.25	1	1	1	
139	4004206	cazan Preterm RSW 1480 CT 13	29.04.2010	2.1.16.5	2022/4	32695.51	1	1	1	

Nr. Ct	Nr./pagina din lista de Inventar	Denumirea bunurilor inventariate	Data PIF	Cod clasif	Data amortiz integrale	Valoare de Inventar(lei)	Cantitati		Diferente	
							faplice	scriptice	faplice	scriptice
140	4004207	cazan Prexterm RSW 600 CT 15	29.04.2010	2.1.16.5	2022/4	16211,57	1	1	1	
141	4004208	cazan Prexterm RSW 600 CT 15	29.04.2010	2.1.16.5	2022/4	16211,57	1	1	1	
142	4004209	cazan Prexterm RSW 600 CT 15	29.04.2010	2.1.16.5	2022/4	16211,57	1	1	1	
143	4004210	cazan Prexterm RSW 600 CT 16	29.04.2010	2.1.16.5	2022/4	16339,83	1	1	1	
144	4004211	cazan Prexterm RSW 600 CT 16	29.04.2010	2.1.16.5	2022/4	16339,83	1	1	1	
145	4004212	cazan Prexterm RSW 600 CT 16	29.04.2010	2.1.16.5	2022/4	16339,83	1	1	1	
146	4004213	cazan Prexterm RSW 1250 CT 16	29.04.2010	2.1.16.5	2022/4	26228,15	1	1	1	
147	4004214	cazan Prexterm RSW 1250 CT 16	29.04.2010	2.1.16.5	2022/4	28228,15	1	1	1	
148	4004215	cazan Prexterm RSW 1250 CT 17	29.04.2010	2.1.16.5	2022/4	29072,31	1	1	1	
149	4004216	cazan Prexterm RSW 1480 CT 17	29.04.2010	2.1.16.5	2022/4	31830,17	1	1	1	
150	4004217	cazan Prexterm RSW 1250 CT 18	29.04.2010	2.1.16.5	2022/4	29219,33	1	1	1	
151	4004218	cazan Prexterm RSW 1480 CT 18	29.04.2010	2.1.16.5	2022/4	32048,59	1	1	1	
152	4004219	cazan Prexterm RSW 1480 CT 18	29.04.2010	2.1.16.5	2022/4	32048,59	1	1	1	
153	4004220	cazan Prexterm RSW 940 CT 19	29.04.2010	2.1.16.5	2022/4	22209,47	1	1	1	
154	4004221	cazan Prexterm RSW 1250 CT 19	29.04.2010	2.1.16.5	2022/4	29001,53	1	1	1	
155	4004222	cazan Prexterm RSW 1250 CT 19	29.04.2010	2.1.16.5	2022/4	29001,53	1	1	1	
156	4004223	cazan Prexterm RSW 1250 CT 20	29.04.2010	2.1.16.5	2022/4	29235,26	1	1	1	
157	4004224	cazan Prexterm RSW 1480 CT 20	29.04.2010	2.1.16.5	2022/4	32058,68	1	1	1	
158	4004225	cazan Prexterm RSW 1250 CT 21	29.04.2010	2.1.16.5	2022/4	28648,40	1	1	1	
159	4004226	cazan Prexterm RSW 1250 CT 21	29.04.2010	2.1.16.5	2022/4	28648,40	1	1	1	
160	4004227	cazan Prexterm RSW 1480 CT 21	29.04.2010	2.1.16.5	2022/4	31406,27	1	1	1	
161	4004228	cazan Prexterm RSW 1250 CT 29	29.04.2010	2.1.16.5	2022/4	28436,21	1	1	1	
162	4004229	cazan Prexterm RSW 1250 CT 29	29.04.2010	2.1.16.5	2022/4	28436,21	1	1	1	
163	4004230	cazan Prexterm RSW 1480 CT 29	29.04.2010	2.1.16.5	2022/4	31194,06	1	1	1	
164	4004231	cazan Prexterm RSW 1480 CT 29	29.04.2010	2.1.16.5	2022/4	31194,08	1	1	1	
165	4004232	cazan Prexterm RSW 1250 CT 30	29.04.2010	2.1.16.5	2022/4	28036,93	1	1	1	
166	4004233	cazan Prexterm RSW 1250 CT 30	29.04.2010	2.1.16.5	2022/4	28036,93	1	1	1	
167	4004234	cazan Prexterm RSW 1480 CT 30	29.04.2010	2.1.16.5	2022/4	30866,20	1	1	1	
168	4004235	cazan Prexterm RSW 1480 CT 30	29.04.2010	2.1.16.5	2022/4	30866,20	1	1	1	
169	4004236	cazan Prexterm RSW 1480 CT 30	29.04.2010	2.1.16.5	2022/4	30866,20	1	1	1	
170	4004237	cazan Prexterm RSW 469 CT Grad	29.04.2010	2.1.16.5	2022/4	15036,94	1	1	1	
171	4004238	cazan Prexterm RSW 469 CT Grad	29.04.2010	2.1.16.5	2022/4	15036,94	1	1	1	

Nr. Crt	Inv./pagina din lista de inventar	Denumirea bunurilor inventariate	Data PIF	Cod clasif	Data amortiz integrale	Valoarea de inventar(lei)	Cantitati		Diferente	
							faptice	Stocuri	scriptice	faptice
1	200287	INSTALATII TERMICE IN CT- IZOLATII	22.11.1996	1.9.3	2013/8	3077,99	1		1	
2	200288	INST. TERM. IN CT- CONDUCTE SI ARMATURI	22.11.1996	1.9.3	2013/8	98102,51	1		1	
3	200292	INSTALATII ELECTRICE IN C.T	22.11.1996	1.7.2.2	2018/8	11438,54	1		1	
4	200293	CANAL DE FUM	22.11.1996	1.1.12	2028/8	18182,81	1		1	
5	200295	RETELE TERMICE CT.19	22.11.1996	1.9.2.2	2018/8	708151,06	1		1	
6	1001082	CLADIRE PT.19 (STR MARASESTI)	22.11.1996	1.6.5	2038/8	18660,68	1		1	
7	3060463	EL.CIRC.AG.TERM.CIRCUIT CAZAN CX1801BT3	22.11.1996	2.17.1.1.1	2006/8	926,00	1		1	
8	3060464	EL.CIRC.AG.TERM.CIRCUIT CAZAN CX1801BT3	22.11.1996	2.17.1.1.1	2006/8	926,00	1		1	
9	3060465	EL.CIRC.AG.TERM.CIRCUIT CAZAN CX1800	22.11.1996	2.17.1.1.1	2006/8	833,11	1		1	
10	3060466	EL.CIRC.ADAOS APA RECE WML 607 T	22.11.1996	2.17.1.1.1	2006/8	927,60	1		1	
11	3060467	EL.CIRC.ADAOS APA RECE WML 607 T	22.11.1996	2.17.1.1.1	2006/8	927,60	1		1	
12	3060469	EL.CIRC.AG.TERM.INCALZIRE CX 1801 B T3	22.11.1996	2.17.1.1.1	2006/8	926,00	1		1	
13	3060470	EL.CIRC.AG.TERM.INCALZIRE CX 1801 B T3	22.11.1996	2.17.1.1.1	2006/8	926,00	1		1	
14	3060471	EL.CIRC.AG.TERM.INCALZIRE CX 1801 B T3	22.11.1996	2.17.1.1.1	2006/8	926,00	1		1	
15	3060472	EL.CIRC.AG.TERM.INCALZIRE CX 1801 B T3	22.11.1996	2.17.1.1.1	2006/8	926,00	1		1	
16	3060473	EL.CIRC.AG.TERM.INCALZIRE CX 1801 B T3	22.11.1996	2.17.1.1.1	2006/8	926,00	1		1	
17	3060478	VAS EXPANSIUNE 2000 L	22.11.1996	2.17.4.a	2018/8	8061,33	1		1	
18	3060479	VAS EXPANSIUNE 2000 L	22.11.1996	2.17.4.a	2018/8	8061,33	1		1	
19	3060480	STATIE DEDURIZARE 4,1 mch	22.11.1996	2.24.4	2022/8	2115,15	1		1	
20	3060483	BUTELIE AMESTEC	22.11.1996	2.17.4.a	2018/8	1954,11	1		1	
21	3060484	DISTRIBUITOR A.C.M. 273	22.11.1996	2.17.4.a	2018/8	941,88	1		1	
22	3060485	REZERVOR ADAOS	22.11.1996	2.17.4.a	2018/8	811,52	1		1	
23	3060486	FILTRE IMPURITATI DN 125 SET	22.11.1996	2.6.1.1.a	2010/8	891,89	1		1	
24	3080490	TABLOU ELECTRIC PRINCIPAL	22.11.1996	2.16.5	2012/8	15486,81	1		1	
25	4003752	PR. CASC.RWF21200+CARC.REG.+SC.TEMP.+S.T	22.11.1996	3.8	2008/8	1394,77	1		1	
26	4003753	REG.RCA 12+TEACA PT.S.REG.AGZ 466016010	22.11.1996	3.8	2008/8	899,4	1		1	
27	4003754	VANA 3CAI VBF 2180+SERVOMOT. SOL+ASK	22.11.1996	3.8	2008/8	1572,33	1		1	
28	4003755	VANA 3CAI VBF 2180+SERVOMOT. SOL+ASK	22.11.1996	3.8	2008/8	1572,33	1		1	
29	4003756	VANA 3CAI VBF 2180+SERVOMOT. SOL+ASK	22.11.1996	3.8	2008/8	1572,33	1		1	
30	4003757	VANA 3CAI VBF 21100+SERV. SOL+ASK	22.11.1996	3.8	2008/8	1812,35	1		1	
31	4003758	REG.RVP 97+S. TEMP.QAC21+S.QAE 21 A	22.11.1996	3.8	2008/8	1884,14	1		1	
32	4003759	REG.RVP 97+S. TEMP.QAC21+S.QAE 21 A	22.11.1996	3.8	2008/8	1884,14	1		1	
33	4003760	REG.RVP 97+S. TEMP.QAC21+S.QAE 21 A	22.11.1996	3.8	2008/8	1884,14	1		1	
34	4003761	CONT.EN.TERM.DN=WST100+F.+ST DEBIT	22.11.1996	3.4.2	2006/8	4236,6	1		1	
35	4003762	CONT.EN.TERM.DN=WST100+F.+ST DEBIT	22.11.1996	3.4.2	2006/8	5027,14	1		1	
36	4003763	TABLOU AUTOMATIZARE	22.11.1996	3.8	2008/8	2120,15	1		1	
			1			930967,74				

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							faplice	Stocuri	scriptice	faplice	scriptice
1	1129	RACORD TERMIC LTE BL.14 VICTORIEI	26.11.1998	1.9.2.2	2023/2	2340,01	1			1	
2	11176	CLADIRE PT.18 (STR VICTORIEI)	26.11.1998	1.6.5	2038/8	49450,7	1			1	
3	200471	CANAL DE FUM	26.11.1998	1.1.12	2031/1	20910,55	1			1	
4	200473	INSTALATIE TERMICA IN CT- IZOLATII	26.11.1998	1.9.3	22016/1	1891,45	1			1	
5	200483	INSTALATII ELECTRICE IN C.T	26.11.1998	1.7.2.2	2021/1	8730,55	1			1	
6	200487	RETELE TERMICE CT-18	26.11.1998	1.9.2.2	2021/1	422598,8	1			1	
7	200438	EL.CIRC.AG.TERM.CIRCUIT CAZAN CX1801BT3	26.11.1998	2.17.1.1.1	2009/1	575,15	1			1	
8	200439	EL.CIRC.AG.TERM.CIRCUIT CAZAN CX1801BT3	26.11.1998	2.17.1.1.1	2009/1	575,15	1			1	
9	200440	EL.CIRC.AG.TERM.CIRCUIT CAZAN CX1801BT3	26.11.1998	2.17.1.1.1	2009/1	575,15	1			1	
10	200441	EL.CIRC.ADAOS APA RECE WML 607 T	26.11.1998	2.17.1.1.1	2009/1	576,02	1			1	
11	200442	EL.CIRC.ADAOS APA RECE WML 607 T	26.11.1998	2.17.1.1.1	2009/1	576,02	1			1	
12	200443	EL.CIRC.AG.TERM.INCALZIRE CX 1801 B.T3	26.11.1998	2.17.1.1.1	2009/1	575,15	1			1	
13	200444	EL.CIRC.AG.TERM.INCALZIRE CX 1801 B.T3	26.11.1998	2.17.1.1.1	2009/1	575,15	1			1	
14	200445	EL.CIRC.AG.TERM.INCALZIRE CX 1801 B.T3	26.11.1998	2.17.1.1.1	2009/1	575,15	1			1	
15	200446	EL.CIRC.AG.TERM.INCALZIRE CX 1801 B.T3	26.11.1998	2.17.1.1.1	2009/1	575,15	1			1	
16	200447	EL.CIRC.AG.TERM.INCALZIRE CX 1801 B.T3	26.11.1998	2.17.1.1.1	2009/1	575,15	1			1	
17	200448	EL.CIRC.AG.TERM.A.C.M.LR.C 410-18	26.11.1998	2.17.1.1.1	2009/1	866,79	1			1	
18	200449	EL.CIRC.AG.TERM.A.C.M.LR.C 410-18	26.11.1998	2.17.1.1.1	2009/1	866,79	1			1	
19	200452	VAS EXPANSIUNE 1500 L	26.11.1998	2.17.4.a	2021/1	2965,49	1			1	
20	200453	VAS EXPANSIUNE 1500 L	26.11.1998	2.17.4.a	2021/1	2965,49	1			1	
21	200454	STATIE DEDURIZARE 4.1MC/H	26.11.1998	2.24.2	2009/1	721,35	1			1	
22	200468	BUTELIE AMESTEC	26.11.1998	2.17.4.a	2021/1	1909,8	1			1	
23	200470	REZERVOR ADAOS	26.11.1998	2.17.4.a	2021/1	656,02	1			1	
24	200474	INSTALAT TERMICE CT-CONDUCTE,ARMATURI	26.11.1998	2.17.4.a	2021/1	86438,31	1			1	
25	200480	TABLOU ELECTRIC PRINCIPAL	26.11.1998	2.16.5	2015/1	12009,33	1			1	
26	200457	PROGAMATOR/CASCADA,CARCASA,SCALA,SONDA)	26.11.1998	3.8	2011/1	693,38	1			1	
27	200458	REGULATOR RCA+TEACA PT.SONDA REGULAT AGZ	26.11.1998	3.8	2011/1	447,11	1			1	
28	200459	VANA 3CAI VBF+SERVOMOTO SOL+ASK31+ASK9.4	26.11.1998	3.8	2011/1	776,89	1			1	
29	200460	VANA 3CAI VBF+SERVOMOTO SOL+ASK31+ASK9.4	26.11.1998	3.8	2011/1	776,89	1			1	
30	200461	VANA 3CAI VBF+SERVOMOTO SOL+ASK31+ASK9.4	26.11.1998	3.8	2011/1	776,89	1			1	
31	200462	VANA 3CAI VBF+SERVOMOTO SOL+ASK31+ASK9.4	26.11.1998	3.8	2011/1	776,89	1			1	
32	200463	VANA 3CAI VBF+SERVOMOTO SOL+ASK31+ASK9.4	26.11.1998	3.8	2011/1	776,89	1			1	
33	200464	REGULATOR RVP+SONDA TEMP=SONDA TEMP	26.11.1998	3.8	2011/1	936,65	1			1	
34	200465	REGULATOR RVP+SONDA TEMP=SONDA TEMP	26.11.1998	3.8	2011/1	936,65	1			1	
35	200466	CONTOR EN.TERM.DN=WET+FILTRU+STAB,DEBIT	26.11.1998	3.4.2	2009/1	2396,24	1			1	
36	200467	CONTOR EN.TERM.DN=WET+FILTRU+STAB,DEBIT	26.11.1998	3.4.2	2009/1	2396,24	1			1	

Nr. Ct	Nr. Inv./pagina din lista de Inventar	Denumirea bunurilor inventariate	Data P.I.F.	Cod clasif	Data amortiz integrale	Valoare de Inventar(lei)	Cantitati			Diferente		
							faptice	scriptice	Stocuri	faptice	scriptice	faptice
37	200481	TABLOU AUTOMATIZARE	26.11.1998	3,8	2011/1	2756,31	1			1		
38	200485	PREOSTAT 0-6BARI CU MICROINTERRUPTOR	26.11.1998	3,8	2011/1	229,33	1			1		
						635751,03						

Nr. Crt	Nf. Inv./pagina din lista de Inventar	Denumirea bunurilor inventariate	Data Pif	Cod clasif	Data amortiz integrale	Valoare de inventar(lei)	Cantitati			Diferente	
							faplice	Stocuri	scriptice	faplice	scriptice
1	200306	CANAL DE FUM	08.11.1996	1.1.12	2028/ 8	5834,26	1			1	
2	200307	INSTALATIE TERMICA IN CT-IZOLATII	08.11.1996	1.9.3	22013/8	2947,07	1			1	
3	200308	INSTALATII TERM. IN CT-CONDUCTE SI ARMAT.	08.11.1996	1.9.3	2013/8	78532,73	1			1	
4	200312	INSTALATII ELECTRICE IN C.T	08.11.1996	1.7.2.1	2010/8	8969,84	1			1	
5	200315	RETELE TERMICE CT 17	08.11.1996	1.9.2.2	2018/8	236352,74	1			1	
6	1000834	CLADIRE PT.17 (BLOC E 3 BAIA POPULARA)	08.11.1996	1.6.5	2038/8	20760,51	1			1	
7	3080391	TABLOU ELECTRIC PRINCIPAL	08.11.1996	2.16.5	2012/8	10395,32	1			1	
8	3060534	ELECTR.CIRC.AG.T.IN CIRC.CAZAN CX 1800	08.11.1996	2.17.1.1.1	2006/8	759,65	1			1	
9	3060535	ELECTR.CIRC.AG.T.IN CIRC.CAZAN CX 1801 B	08.11.1996	2.17.1.1.1	2006/8	850,01	1			1	
10	3060536	ELECTROP.CIRC.ADAOS APA RECE WML 607 T	08.11.1996	2.17.1.1.1	2006/8	920,8	1			1	
11	3060537	ELECTROP.CIRC.ADAOS APA RECE WML 607 T	08.11.1996	2.17.1.1.1	2006/8	920,8	1			1	
12	3060538	EL.CIRC. AG.TERM. INCALZIRE CX 1801 BT 3	08.11.1996	2.17.1.1.1	2006/8	850,01	1			1	
13	3060539	EL.CIRC. AG.TERM. INCALZIRE CX 1801 BT 3	08.11.1996	2.17.1.1.1	2006/8	850,01	1			1	
14	3060540	EL.CIRC. AG.TERM. INCALZIRE CX 1655	08.11.1996	2.17.1.1.1	2006/8	718,29	1			1	
15	3080541	EL.CIRC. AG.TERM. INCALZIRE CX 1655	08.11.1996	2.17.1.1.1	2006/8	718,29	1			1	
16	3060542	EL.CIRC. AG.TERM A.C.M. CX 1802 B	08.11.1996	2.17.1.1.1	2006/8	1174,81	1			1	
17	3060543	EL.CIRC. AG.TERM A.C.M. CX 1802 B	08.11.1996	2.17.1.1.1	2006/8	1174,81	1			1	
18	3060546	VAS EXPANSIUNE 1500 L	08.11.1996	2.17.4.a	2018/ 8	6755,06	1			1	
19	3060547	STATIE DEDURIZARE 3 mc /h	08.11.1996	2.24.4	2022/ 8	1782,61	1			1	
20	3060550	BUTELIE AMESTEC	08.11.1996	2.17.4.a	2018/ 8	2033,25	1			1	
21	3060551	DISTRIBUTOR ACM 273	08.11.1996	2.17.4.a	2018/ 8	987,42	1			1	
22	3060552	REZERVOR ADAOS	08.11.1996	2.17.4.a	2018/ 8	804,85	1			1	
23	3060553	FILTRE IMPURITATI DN 125 set	08.11.1996	2.6.1.1.a	2010/8	782,78	1			1	
24	4003777	PROG.CASC.RWF 21200+CARC.+SCALA+SONDA	08.11.1996	3.8	2008/ 8	1472,87	1			1	
25	4003778	REG.RCA 12+TEACA SONDA REG. AGZ 46601601	08.11.1996	3.8	2008/ 8	949,76	1			1	
26	4003779	VANA CU 3 CAI VBF 2180+SERVOM. SQL+ASK+AS	08.11.1996	3.8	2008/ 8	1659,93	1			1	
27	4003780	VANA CU 3 CAI VBF 2180+SERVOM. SQL+ASK+AS	08.11.1996	3.8	2008/ 8	1659,93	1			1	
28	4003781	VANA CU 3 CAI 21100+SERV. SQL+ASK+ASC	08.11.1996	3.8	2008/ 8	1913,39	1			1	
29	4003782	REGULATOR RVP 97+SONDA T.QAC+S.OAE	08.11.1996	3.8	2008/ 8	1989,65	1			1	
30	4003783	REGULATOR RVP 97+SONDA T.QAC+S.OAE	08.11.1996	3.8	2008/ 8	1989,65	1			1	
31	4003784	CONTOR EN TERM.DN =WET.100+FILTRU+STAB.	08.11.1996	3.4.2	2006/ 8	5281,72	1			1	
32	4003785	CONTOR EN TERM.DN =WET.100+FILTRU+STAB.	08.11.1996	3.4.2	2006/ 8	4446,39	1			1	
33	4003787	TABLOU AUTOMATIZARE	08.11.1996	3.8	2008/ 8	2160,86	1			1	
						409300,09					

Nr. Ct	Nr. Inv./pagina din lista de inventar	Denumirea bunurilor inventariate	Data PIF	Cod clasif	Data amortiz integrate	Valoarea de inventar(ei)	Cantitati			Diferente		
							faplice	scriptice	Stocuri	faplice	scriptice	faplice
1	200019	CANAL DE FUM	29.12.1995	1.1.12	2028/8	2690,46	1	1	1	1		
2	200020	INSTALATIE TERMICA IN C.T. IZOLATIE	29.12.1995	1.9.3	2013/8	14136,5	1	1	1	1		
3	200021	INSTALATIE TERMICA IN C.T. COND. SI ARMA	29.12.1995	1.9.3	2013/8	39061,28	1	1	1	1		
4	200025	INSTALATIE ELECTRICA IN C.T	29.12.1995	1.7.2.2	2018/8	3891,29	1	1	1	1		
5	200027	RETELE TERMICE CT 16	29.12.1995	1.9.2.2	2018/8	383891,55	1	1	1	1		
6	1000827	CLADIRE PT. 16 (BLOC S 2 EGRETA)	29.12.1995	1.6.5	2038/8	12829,31	1	1	1	1		
7	3060184	ELECTROPOMP.CIRC.AG.TERM.CIRC.CAZAN SALM	29.12.1995	2.17.1.1.1	2006/8	372,42	1	1	1	1		
8	3060185	ELECTROPOMP.CIRC.AG.TERM.CIRC.CAZAN SALM	29.12.1995	2.17.1.1.1	2006/8	372,42	1	1	1	1		
9	3060186	ELECTROPOMP.CIRC.AG.TERM.CIRC.CAZAN SALM	29.12.1995	2.17.1.1.1	2006/8	372,42	1	1	1	1		
10	3060187	ELECTROPOMP.CIRC.AG.TERM.CIRC.CAZAN SALM	29.12.1995	2.17.1.1.1	2006/8	805,18	1	1	1	1		
11	3060188	ELECTROPOMP.CIRC.AG.TERM.CIRC.CAZAN SALM	29.12.1995	2.17.1.1.1	2006/8	805,18	1	1	1	1		
12	3060189	ELECTROPOMP.CIRC.ADAOS APA RECE WML 607	29.12.1995	2.17.1.1.1	2006/8	806,66	1	1	1	1		
13	3060190	ELECTROPOMP.CIRC.ADAOS APA RECE WML 607	29.12.1995	2.17.1.1.1	2006/8	806,66	1	1	1	1		
14	3060191	ELECTROPOMP.CIRC.AG.TERM. INCALZIRE 1802	29.12.1995	2.17.1.1.1	2006/8	904,72	1	1	1	1		
15	3060192	ELECTROPOMP.CIRC.AG.TERM. INCALZIRE 1802	29.12.1995	2.17.1.1.1	2006/8	904,72	1	1	1	1		
16	3060194	ELECTROPOMP.CIRC.AG.TERM. INCALZIRE 1801	29.12.1995	2.17.1.1.1	2006/8	805,18	1	1	1	1		
17	3060195	ELECTROPOMP.CIRC.AG.TERM. INCALZIRE 1801	29.12.1995	2.17.1.1.1	2006/8	805,18	1	1	1	1		
18	3060196	ELECTROPOMP.CIRC.AG.TERM. INCALZIRE 1802	29.12.1995	2.17.1.1.1	2006/8	904,72	1	1	1	1		
19	3060197	ELECTROPOMP.CIRC.AG.TERM. INCALZIRE 1802	29.12.1995	2.17.1.1.1	2006/8	904,72	1	1	1	1		
20	3060198	ELECTROPOMP.CIRC.AG.TERM. INCALZIRE 1802	29.12.1995	2.17.1.1.1	2006/8	904,72	1	1	1	1		
21	3060199	ELECTROPOMP.CIRC.AG.TERM. INCALZIRE 1802	29.12.1995	2.17.1.1.1	2006/8	904,72	1	1	1	1		
22	3060200	ELECTROPOMP.CIRC.AG.TERM. INCALZIRE 1802	29.12.1995	2.17.1.1.1	2006/8	904,72	1	1	1	1		
23	3060203	VAS EXPANSIUNE 2000 L	29.12.1995	2.17.4.a	2018/8	7400,63	1	1	1	1		
24	3060204	VAS EXPANSIUNE 2000 L	29.12.1995	2.17.4.a	2018/8	7400,63	1	1	1	1		
25	3060205	STATIE DEDURIZARE AS 800-5MC/H	29.12.1995	2.24.4	2022/8	3214,21	1	1	1	1		
26	3060206	BUTELIE AMESTEC	29.12.1995	2.17.4.a	2018/8	1033,98	1	1	1	1		
27	3060207	DISTRIBUITOR ACN 273	29.12.1995	2.17.4.a	2018/8	317,67	1	1	1	1		
28	3060208	REZERVOR ADAOS	29.12.1995	2.17.4.a	2018/8	324,22	1	1	1	1		
29	3060212	TABLOU ELECTRIC PRINCIPAL	29.12.1995	2.16.5	2012/8	2623,13	1	1	1	1		
30	4003470	PROGRAMATOR IN CASCADA RWF 21400+CARCASA	29.12.1995	2.17.1.2	2008/8	1464,14	1	1	1	1		
31	4003471	SONDA TEMPERATURA QAC 21	29.12.1995	3.8	2008/8	189,61	1	1	1	1		
32	4003472	SONDA TEMPERATURA QAC 21	29.12.1995	3.8	2008/8	189,61	1	1	1	1		
33	4003473	SONDA TEMPERATURA QAC 21	29.12.1995	3.8	2008/8	189,61	1	1	1	1		
34	4003474	SONDA TEMPERATURA QAC 21A	29.12.1995	3.8	2008/8	294,76	1	1	1	1		
35	4003475	SONDA TEMPERATURA QAC 21A	29.12.1995	3.8	2008/8	294,76	1	1	1	1		
36	4003476	SONDA TEMPERATURA QAC 21A	29.12.1995	3.8	2008/8	294,76	1	1	1	1		
37	4003477	SONDA TEMPERATURA QAC 21A	29.12.1995	3.8	2008/8	294,76	1	1	1	1		

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							Stocuri		faplice	scriptice
38	4003478	REGULATOR RC A12+TEACA PTR.SONDA AGZ4660	29.12.1995	3,8	2008/8	826,6	1		1	
39	4003479	VANA CU 3 CAI VBF 2180	29.12.1995	3,8	2008/8	677,18	1		1	
40	4003480	VANA CU 3 CAI VBF 21100	29.12.1995	3,8	2008/8	876,41	1		1	
41	4003481	VANA CU 3 CAI VBF 21100	29.12.1995	3,8	2008/8	876,41	1		1	
42	4003482	VANA CU 3 CAI VBF 21100	29.12.1995	3,8	2008/8	876,41	1		1	
43	4003483	VANA CU 3 CAI VBF 21100	29.12.1995	3,8	2008/8	876,41	1		1	
44	4003484	SERV-MOT VANA CU 3 CAI SQL3300+ASK31+ASC	29.12.1995	3,8	2008/8	780,11	1		1	
45	4003485	SERV-MOT VANA CU 3 CAI SQL3300+ASK31+ASC	29.12.1995	3,8	2008/8	780,11	1		1	
46	4003486	SERV-MOT VANA CU 3 CAI SQL3300+ASK31+ASC	29.12.1995	3,8	2008/8	780,11	1		1	
47	4003487	SERV-MOT VANA CU 3 CAI SQL3300+ASK31+ASC	29.12.1995	3,8	2008/8	780,11	1		1	
48	4003488	SERV-MOT VANA CU 3 CAI SQL3300+ASK31+ASC	29.12.1995	3,8	2008/8	780,11	1		1	
49	4003489	REGULATOR RVP 96	29.12.1995	3,8	2008/8	1319,7	1		1	
50	4003490	REGULATOR RVP 96	29.12.1995	3,8	2008/8	1319,7	1		1	
51	4003491	REGULATOR RVP 96	29.12.1995	3,8	2008/8	1319,7	1		1	
52	4003492	CONTOR ENG. TERM WET 100 filtru DN 100	29.12.1995	3,4,2	2006/8	3971,83	1		1	
53	4003493	CONTOR ENG. TERM. WET 150	29.12.1995	3,4,2	2006/8	4594,52	1		1	
54	4003494	FILTRU DN 150	29.12.1995	3,8	2008/8	187,01	1		1	
55	4003495	STABILIZATOR DE DEBIT DN 100	29.12.1995	3,8	2008/8	122,54	1		1	
56	4003496	STABILIZATOR DE DEBIT DN 150	29.12.1995	3,8	2008/8	422,48	1		1	
57	4003497	FILTRU IMPURITATI DN 125	29.12.1995	3,8	2008/8	111,82	1		1	
58	4003498	FILTRU IMPURITATI DN 150	29.12.1995	3,8	2008/8	133,24	1		1	
59	4003499	FILTRU IMPURITATI DN 200	29.12.1995	3,8	2008/8	248,1	1		1	
60	4003500	PRESOSTAT CU MICROINTRERUPATOR 0-6 BARI	29.12.1995	3,8	2008/8	149,19	1		1	
61	4003502	TABLOU DE AUTOMATIZARE	29.12.1995	3,8	2008/8	732,49	1		1	
						517853,50				
	3060193	ELECTROPOMP.CIRC.AG.TERM. INCALZIRE 1801	29.12.1995	2.17.1.1.1	2006/8	805,18	1			
										casare conf adresa 7338/14.02.2008 anexa 7

Nr. Crt	Nr. Inv./pagina din lista de Inventar	Denumirea bunurilor inventariate	Data PIF	Cod clasif	Data amortiz integrale	Valoare de Inventar(lei)	Cantitati			Diferente		
							faprice	Stocuri	scriptice	faprice	scriptice	faprice
1	1104	Retea termica exterioara Gradinita nr 4	29.12.1995	1.9.2.2	2022/11	3352,32	1		1			
2	11173	Cladire PT.15 (BL P 21 Str Pacii)	29.12.1995	1.6.5	2038/8	49450,9	1		1			
3	200028	Instalatii termice in CT-izolatii	29.12.1995	1.9.3	2013/8	5018,13	1		1			
4	200029	Instalatii termice in CT-conducte si armaturi	29.12.1995	1.9.3	2013/8	18658,23	1		1			
5	200033	Instalatii electrice CT	29.12.1995	1.7.2.2	2018/8	2865,14	1		1			
6	200035	Rețele termice CT 15	29.12.1995	1.9.2.2	2018/8	78888,48	1		1			
7	200036	Canal fum	29.12.1995	1.1.12	2028/8	1080,86	1		1			
8	3060219	Electropompa circ.ag term circ.cazan SALMSON	29.12.1995	2.17.1.1.1	2006/8	383,47	1		1			
9	3060220	Electropompa circ.ag term circ.cazan SALMSON	29.12.1995	2.17.1.1.1	2006/8	412,63	1		1			
10	3060221	Electropompa circ.ag term circ.cazan SALMSON	29.12.1995	2.17.1.1.1	2006/8	412,63	1		1			
11	3060222	Electropompa circ.adaus apa rece VML 607	29.12.1995	2.17.1.1.1	2006/8	840,45	1		1			
12	3060223	Electropompa circ.adaus apa rece VML 607	29.12.1995	2.17.1.1.1	2006/8	840,45	1		1			
13	3060225	Electropompa circ.ag term incalzire 1501	29.12.1995	2.17.1.1.1	2006/8	412,81	1		1			
14	3060226	Electropompa circ.ag term incalzire 1801	29.12.1995	2.17.1.1.1	2006/8	838,89	1		1			
15	3060227	Electropompa circ.ag term incalzire 1801	29.12.1995	2.17.1.1.1	2006/8	838,89	1		1			
16	3060228	Electropompa circ.ag term incalzire 1801	29.12.1995	2.17.1.1.1	2006/8	838,89	1		1			
17	3060229	Electropompa circ.ag term incalzire 1801	29.12.1995	2.17.1.1.1	2006/8	838,89	1		1			
18	3060232	Vas expansiune 1000 L	29.12.1995	2.17.4.a	2018/8	5299,46	1		1			
19	3060233	Statie dedurizare AS 150-2. 4mc/h	29.12.1995	2.24.4	2022/1	1489,68	1		1			
20	3060234	Schimbalor caldura V13 MST2 0,55Gcal 31	29.12.1995	2.6.1.1.a	2010/8	3448,34	1		1			
21	3060235	Schimbalor caldura V13 MST2 0,55Gcal 31	29.12.1995	2.6.1.1.a	2010/8	3448,34	1		1			
22	3060236	Bulele amestec	29.12.1995	2.17.4.a	2018/8	574,18	1		1			
23	3060237	Distribuitor A.C.M. 273	29.12.1995	2.17.4.a	2018/8	333,16	1		1			
24	3060238	Rezervor adaos	29.12.1995	2.17.4.a	2018/8	340,04	1		1			
25	3060242	Tablou electric principal	29.12.1995	2.16.5	2012/8	2342,71	1		1			
26	120	Filtru Dn80	29.12.1995	3.8	2008/8	75,31	1		1			
27	4003515	Programator in cascada RVF 21200-carcasa	29.12.1995	3.8	2008/8	1077,51	1		1			
28	4003516	Sonda temperatura QAC 21	29.12.1995	3.8	2008/8	200,06	1		1			
29	4003517	Sonda temperatura QAC 21	29.12.1995	3.8	2008/8	200,06	1		1			
30	4003518	Sonda temperatura QAC 21	29.12.1995	3.8	2008/8	310,76	1		1			
31	4003519	Sonda temperatura QAI 21	29.12.1995	3.8	2008/8	310,76	1		1			
32	4003520	Sonda temperatura QAI 21	29.12.1995	3.8	2008/8	310,76	1		1			
33	4003521	Regulator 12+4+Teaca AGZ 466016010	29.12.1995	3.8	2008/8	870,67	1		1			
34	4003522	Vana cu 3 cai VBF2140	29.12.1995	3.8	2008/8	413,3	1		1			
35	4003523	Vana cu 3 cai VBF2180	29.12.1995	3.8	2008/8	713,36	1		1			
36	4003524	Vana cu 3 cai VBF21100	29.12.1995	3.8	2008/8	923,11	1		1			

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							faptice	scriptice	faptice	scriptice
37	4003525	Servomotor vana 3 cai SQL 3300-ASK32+ASC9	29.12.1995	3,8	2008/8	794,35	1		1	
38	4003526	Servomotor vana 3 cai SQL 3300-ASK32+ASC9	29.12.1995	3,8	2008/8	821,73	1		1	
39	4003527	Servomotor vana 3 cai SQL 3300-ASK32+ASC9	29.12.1995	3,8	2008/8	821,73	1		1	
40	4003528	Regulator RVP 97	29.12.1995	3,8	2008/8	1389,8	1		1	
41	4003529	Regulator RVP 97	29.12.1995	3,8	2008/8	1389,8	1		1	
42	4003530	Contor energie termica WST 100	29.12.1995	3,4.2	2006/8	3589,75	1		1	
43	4003531	Contor energie termica WST 100	29.12.1995	3,4.2	2006/8	3590,04	1		1	
44	4003532	Stabilizator de debit DN 100	29.12.1995	3,8	2008/8	110,46	1		1	
45	4003533	Stabilizator de debit DN 100	29.12.1995	3,8	2008/8	110,46	1		1	
46	4003534	Filtru impuritati	29.12.1995	3,8	2008/8	138,2	1		1	
47	4003536	Tablou automatizare	29.12.1995	3,8	2008/8	832,58	1		1	
						202242,53				
	3060224	Electropompa circ.ag.term incalzire 1501	29.12.1995	2.17.1.1.1	2008/8	412,81	1		0	casare conf adresa 7338/14.02.2008 anexa 7

Nr. Crt	Nr. Inv./pagina din lista de Inventar	Denumirea bunurilor Inventariate	Data PIF	Cod clasif	Data amortiz integrale	Valoarea de Inventar(lei)	Cantitati		Diferente	
							faplice	Stocuri	faplice	scriptice
1	200296	Canal fum	04.12.1996	1.1.12	2028/8	3509,36	1		1	
2	200297	Instalati termice in CT -izolati	04.12.1996	1.9.3	2013/8	3933,58	1		1	
3	200298	Instalati termice in CT-coand si armaturi	04.12.1996	1.9.3	2013/8	134201,36	1		1	
4	200302	Instalati electrice in CT	04.12.1996	1.7.2.2	2018/8	9013,99	1		1	
5	200305	Rețele termice CT 13	04.12.1996	1.9.2.2	2018/8	1197717,89	1		1	
6	1000821	Cladire PT. 13 (St.T.Vladimirescu))	04.12.1996	1.6.5	2038/8	24492,06	1		1	
7	3060497	Schimbat de caldura 39 placi	04.12.1996	2.6.1.1.a	2010/8	10317,67	1		1	
8	3060498	Schimbat de caldura 39 placi	04.12.1996	2.6.1.1.a	2010/8	10317,67	1		1	
9	3060499	Ei circ.ag.term in circ cazan LRC 410-16	04.12.1996	2.17.1.1.1	2006/8	1481,20	1		1	
10	3060500	Ei circ.ag.term.in circ cazan 1801 B	04.12.1996	2.17.1.1.1	2006/8	1051,48	1		1	
11	3060501	Ei circ.ag.term.in circ cazan 1801 B	04.12.1996	2.17.1.1.1	2006/8	1051,48	1		1	
12	3060502	Ei circ.adaos apa rece VML 607 T	04.12.1996	2.17.1.1.1	2006/8	1053,34	1		1	
13	3060503	Ei circ.adaos apa rece VML 607 T	04.12.1996	2.17.1.1.1	2006/8	1053,34	1		1	
14	3060505	Ei circ.ag.term.incalzire CX 1802 B	04.12.1996	2.17.1.1.1	2006/8	1175,99	1		1	
15	3060506	Ei circ.ag.term.incalzire CX 1654	04.12.1996	2.17.1.1.1	2006/8	699,48	1		1	
16	3060507	Ei circ.ag.term.incalzire CX 1654	04.12.1996	2.17.1.1.1	2006/8	699,48	1		1	
17	3060509	Ei circ.ag.term.incalzire CX 1655	04.12.1996	2.17.1.1.1	2006/8	713,54	1		1	
18	3060510	Ei circ.ag.term.incalzire CX 1655	04.12.1996	2.17.1.1.1	2006/8	765,06	1		1	
19	3060511	Ei circ.ag.term a.c.m. CX 1801 BT 3	04.12.1996	2.17.1.1.1	2006/8	1051,48	1		1	
20	3060512	Ei circ.ag.term a.c.m. CX 1801 BT 3	04.12.1996	2.17.1.1.1	2006/8	1051,48	1		1	
21	3060513	Ei circ.ag.term a.c.m. CX 1801 BT 3	04.12.1996	2.17.1.1.1	2006/8	1051,48	1		1	
22	3060516	Vas expansiune 1500 L	04.12.1996	2.17.4.a	2018/8	7150,25	1		1	
23	3060517	Vas expansiune 1500 L	04.12.1996	2.17.4.a	2018/8	7150,25	1		1	
24	3060518	Statie decluzizare 4.1 mch	04.12.1996	2.24.4	2022/8	2128,42	1		1	
25	3060521	Distribuitor A.C.M. 273	04.12.1996	2.17.4.a	2018/8	953,14	1		1	
26	3060522	Rezervor adaos	04.12.1996	2.17.4.a	2018/8	1336,27	1		1	
27	3060523	Filtru imp.Dn 150-100 set 4 buc	04.12.1996	2.6.1.1.a	2010/8	1354,66	1		1	
28	3060527	Tablou electric principal	04.12.1996	2.16.5	2012/8	19544,21	1		1	
29	3060599	Butelie amestec	04.12.1996	2.17.4.a	2018/8	1244,85	1		1	
30	4003764	Prig cascrVF 21200-carc.arg.+scala+sonda	04.12.1996	3.8	2008/8	1432,83	1		1	
31	4003765	Reg RCA+Teaca pt.s.reg AGZ 466016010	04.12.1996	3.8	2008/8	919,70	1		1	
32	4003766	Vana cu 3 cai VBF 2150servom SQL+ASK+ASC	04.12.1996	3.8	2008/8	1324,00	1		1	
33	4003767	Vana cu 3 cai VBF 21100+serv. SQL+ASK+ASC	04.12.1996	3.8	2008/8	1832,55	1		1	
34	4003768	Vana cu 3 cai VBF 21100+serv. SQL+ASK+ASC	04.12.1996	3.8	2008/8	1832,55	1		1	
35	4003769	Vana cu 3 cai VBF 21100+serv. SQL+ASK+ASC	04.12.1996	3.8	2008/8	1832,55	1		1	
36	4003770	Vana cu 3 cai VBF 21100+serv. SQL+ASK+ASC	04.12.1996	3.8	2008/8	1832,55	1		1	
37	4003771	Regulator RVP 97+S, temp.QAE 21A+QAC 21	04.12.1996	3.8	2008/8	1934,49	1		1	

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							faptice	Stocuri scriptice	
38	4003772	Regulator RVP 97+S, temp QAE 21A+QAC 21	04.12.1996	3,8	2008/8	1934,49	1	1	
39	4003773	Regulator RVP 97+S, temp QAE 21A+QAC 21	04.12.1996	3,8	2008/8	1934,49	1	1	
40	4003774	Cont. en. T. Dn 100+f+st. debit	04.12.1996	3,4,2	2006/8	5021,38	1	1	
41	4003775	Cont. en. T. Dn 100+f+st. debit	04.12.1996	3,4,2	2006/8	5021,38	1	1	
42	4003776	Tablou automatizare	04.12.1996	3,8	2008/8	2237,25	1	1	
						1476354,66			
	3060504	El circ.ag.term.incalzire CX 1802 B	04.12.1996	2.17.1.1.1	2006/8	1175,99	1		casare conf adresa 7338/14.02.2008 anexa 7
	3060508	El circ.ag.term.incalzire CX 1655	04.12.1996	2.17.1.1.1	2006/8	765,06	1		casare conf adresa 7338/14.02.2008 anexa 7

Nr. Crt	Inv/pagina din lista de inventar	Denumirea bunurilor inventariate	Data PIF	Cod clasif	Data amortiz integrale	Valoarea de inventar(lei)	Cantitati		Diferente	
							faptice	stocuri	faptice	scriptice
1	200244	Inst termice in ct conducte si armaturi	31.12.1995	1.9.3	2013/8	43309,55	1		1	
2	200247	Inst electrice in CT	31.12.1995	1.7.2.2	2018/8	2517,84	1		1	
3	200248	Cladire CT 12	31.12.1995	1.6.5	2038/8	689,71	1		1	
4	200249	Rețele termice CT 12	31.12.1995	1.9.2.2	2018/8	141767,39	1		1	
5	200316	Canal de furn	31.12.1995	1.1.12	2028/8	564,23	1		1	
6	3060305	El. circ. adaos apa rece VML 607 T	31.12.1995	2.17.1.1.1	2006/8	959,23	1		1	
7	3060308	Schimbator de caldura 31 placi	31.12.1995	2.6.1.1.a	2010/8	3501,77	1		1	
8	3060309	Schimbator de caldura 31 placi	31.12.1995	2.6.1.1.a	2010/8	3501,77	1		1	
9	3060311	Electrp. circ ag. term. in circ. cazan LRC	31.12.1995	2.17.1.1.1	2006/8	1354,59	1		1	
10	3060312	El. circ. adaos apa rece VML 607 T	31.12.1995	2.17.1.1.1	2006/8	959,23	1		1	
11	3060314	El. circ.ag.term.inalzire CX1801 B-T3	31.12.1995	2.17.1.1.1	2006/8	888,01	1		1	
12	3060315	El. circ.ag.term.inalzire CX1801 B-T3	31.12.1995	2.17.1.1.1	2006/8	888,01	1		1	
13	3060316	El. circ.ag.term.inalzire CX1801 B-T3	31.12.1995	2.17.1.1.1	2006/8	957,52	1		1	
14	3060317	El. circ.ag.term.inalzire CX1801 B-T3	31.12.1995	2.17.1.1.1	2006/8	957,52	1		1	
15	3060318	El. circ.ag.term.inalzire CX1801 B-T3	31.12.1995	2.17.1.1.1	2006/8	957,52	1		1	
16	3060319	El. circ.ag.term.inalzire CX1801 B-T3	31.12.1995	2.17.1.1.1	2006/8	957,52	1		1	
17	3060322	Vas expansiune 2000 L	31.12.1995	2.17.4.a	2018/8	8544,73	1		1	
18	3060323	Statie dedurizare 2.4 mc/h	31.12.1995	2.24.4	2022/8	1699,68	1		1	
19	3060324	Butelie amestec	31.12.1995	2.17.4.a	2018/8	963,84	1		1	
20	3060325	Distributor a.c.m. 219	31.12.1995	2.17.4.a	2018/8	789,5	1		1	
21	3060326	Rezervor adaos 1000 L	31.12.1995	2.17.4.a	2018/8	776,4	1		1	
22	3060328	Tablou electric principal	31.12.1995	2.16.5	2012/8	3909,78	1		1	
23	403695	Vana cu 3 cai VBF 2180+servom SQL+ASK	31.12.1995	3.8	2008/8	1918,32	1		1	
24	4003693	Progr cascada RVF 21200+cairc.reg+scala	31.12.1995	3.8	2008/8	1739,84	1		1	
25	4003694	Reg. RCA 12+leasca pt sonda reg.AGZ 468016010	31.12.1995	3.8	2008/8	1084,53	1		1	
26	4003696	Vana cu 3 cai VBF 2180+servom SQL+ASK	31.12.1995	3.8	2008/8	1918,32	1		1	
27	4003697	Vana cu 3 cai VBF 2180+servom SQL+ASK	31.12.1995	3.8	2008/8	2173,31	1		1	
28	4003698	Reg. RVP 97+sonda temp. QAE21A+QAC21	31.12.1995	3.8	2008/8	2388,77	1		1	
29	4003699	Reg. RVP 97+sonda temp. QAE21A+QAC21	31.12.1995	3.8	2008/8	2388,77	1		1	
30	4003700	Contor en term Dn 100+F+slab deb	31.12.1995	3.4.2	2006/8	3967,12	1		1	
31	4003701	Contor en term Dn 100+F+slab deb	31.12.1995	3.4.2	2006/8	3342,71	1		1	
32	4003703	Tablou automatizare	31.12.1995	3.8	2008/8	1935,90	1		1	
						244272,93				

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							Stocuri	faptice	scriptice	
1	200279	Inst termice in ci-zolatii	12.12.1996	1.9.3	2013/8	2071,62	1	1	1	
2	200280	Inst termice in ci-conducte si armaturi	12.12.1996	1.9.3	2013/8	72861,92	1	1	1	
3	200283	Inst electrice in CT	12.12.1996	1.7.2.2	2018/8	11665,83	1	1	1	
4	200286	Rețele electrice CT 11	12.12.1996	1.9.2.2	2018/8	411949,96	1	1	1	
5	1000831	Cladire CT 11(Str Isecei BI 5A)	12.12.1996	1.6.5	2038/8	17494,72	1	1	1	
6	3060432	Schimbator de caldura 27 placi	12.12.1996	2.6.1.1.a	2010/8	3210,37	1	1	1	
7	3060433	Schimbator de caldura 27 placi	12.12.1996	2.6.1.1.a	2010/8	3210,37	1	1	1	
8	3060434	El. circ ag. term. in circ. cazan CX 1501	12.12.1996	2.17.1.1.1	2006/8	635,53	1	1	1	
9	3060435	El. circ ag. term. in circ. cazan CX 1800	12.12.1996	2.17.1.1.1	2006/8	941,15	1	1	1	
10	3060436	El. circ. adaos apa rece VML 607 T	12.12.1996	2.17.1.1.1	2006/8	1052,55	1	1	1	
11	3060437	El. circ. adaos apa rece VML 607 T	12.12.1996	2.17.1.1.1	2006/8	1052,55	1	1	1	
12	3060439	El. circ ag term. incalzire CX1801 B	12.12.1996	2.17.1.1.1	2006/8	929,39	1	1	1	
13	3060440	El. circ ag term. incalzire CX1801 B	12.12.1996	2.17.1.1.1	2006/8	929,39	1	1	1	
14	3060441	El. circ ag term. incalzire CX1801 B	12.12.1996	2.17.1.1.1	2006/8	1050,34	1	1	1	
15	3060442	El. circ ag term. incalzire CX1801 B	12.12.1996	2.17.1.1.1	2006/8	1049,40	1	1	1	
16	3060443	El. circ ag term. incalzire CX1801 B	12.12.1996	2.17.1.1.1	2006/8	1049,40	1	1	1	
17	3060446	Vas expansiune 1500 L	12.12.1996	2.17.4.a	2018/8	6780,96	1	1	1	
18	3060447	Stare dedurizare 2.4 m ³ /h	12.12.1996	2.24.4	2022/8	1463,05	1	1	1	
19	3060450	Bulele amestec	12.12.1996	2.17.4.a	2018/8	2028,31	1	1	1	
20	3060451	Distribuitor a.c.m. 273	12.12.1996	2.17.4.a	2018/8	941,52	1	1	1	
21	3060452	Rezervor adaos	12.12.1996	2.17.4.a	2018/8	924,72	1	1	1	
22	3060558	Tablou electric principal	12.12.1996	2.16.5	2012/8	15689,91	1	1	1	
23	4003742	Prog casc. RVF 21200+carc+scala+sonda	12.12.1996	3.8	2008/8	1439,34	1	1	1	
24	4003743	Reg. RCA 12+teaca pl s.reg.AGZ 466016010	12.12.1996	3.8	2008/8	928,14	1	1	1	
25	4003744	Vana cu 3 cai VBF 2165+servom SOL 3300	12.12.1996	3.8	2008/8	1462,58	1	1	1	
26	4003745	Vana cu 3 cai VBF 2165+servom SOL 3300	12.12.1996	3.8	2008/8	1462,58	1	1	1	
27	4003746	Vana cu 3 cai VBF 21100+servom SOL 3300	12.12.1996	3.8	2008/8	1870,57	1	1	1	
28	4003747	Reg. RVP 97+S temp OAC+S,temp OAE 21A	12.12.1996	3.8	2008/8	1944,35	1	1	1	
29	4003748	Reg. RVP 97+S temp OAC+S,temp OAE 21A	12.12.1996	3.8	2008/8	1944,35	1	1	1	
30	4003749	Contor en term Dn 100+F+stabil deb	12.12.1996	3.4.2	2006/8	4335,85	1	1	1	
31	4003750	Contor en term Dn 100+F+stabil deb	12.12.1996	3.4.2	2006/8	4335,85	1	1	1	
32	4003751	Tablou automatizare	12.12.1996	3.3	2008/8	2758,72	1	1	1	
						581465,31				

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							faptice	stocuri	scriptice	faptice	scriptice	faptice
1	100844	Ciadrile PT.10 (BLOCC I 7 Isaccoel)	31.08.1998	1.6.5	2038/8	37321,51	1		1			
2	200358	Instalatii termice in CT-izolatii	15.12.1998	1.9.3	2016/1	2620,61	1		1			
3	200368	Instalatii electrice in CT	15.12.1998	1.7.2.2	2021/1	12115,62	1		1			
4	200371	Relele termice CT 10	15.12.1998	1.9.2.2	2021/1	375336,82	1		1			
5	200357A	Canal fum	15.12.1998	1.1.12	2031/1	215,23	1		1			
6	200325	Schimbator de caldura 39 placi	15.12.1998	2.6.1.1.a	2013/1	2388,59	1		1			
7	200326	Schimbator de caldura 39 placi	15.12.1998	2.6.1.1.a	2013/1	2388,59	1		1			
8	200327	Electropompa circ.ag.termic LRC 410-16	15.12.1998	2.17.1.1.1	2009/1	778,89	1		1			
9	200330	Electropompa circ.ag.termic CX 1801 B13	15.12.1998	2.17.1.1.1	2009/1	573,87	1		1			
10	200331	Electropompa circ.apa rece VML 607 T	15.12.1998	2.17.1.1.1	2009/1	574,76	1		1			
11	200332	Electropompa circ.apa rece VML 607 T	15.12.1998	2.17.1.1.1	2009/1	574,76	1		1			
12	200333	Electropompa circ.ag.termic CX 1801 B13	15.12.1998	2.17.1.1.1	2009/1	573,87	1		1			
13	200334	Electropompa circ.ag.termic CX 1801 B13	15.12.1998	2.17.1.1.1	2009/1	573,87	1		1			
14	200335	Electropompa circ.ag.termic CX 1802 B	15.12.1998	2.17.1.1.1	2009/1	633,27	1		1			
15	200336	Electropompa circ.ag.termic CX 1802 B	15.12.1998	2.17.1.1.1	2009/1	633,27	1		1			
16	200337	Electropompa circ.ag.termic 1655	15.12.1998	2.17.1.1.1	2009/1	437,14	1		1			
17	200338	Electropompa circ.ag.termic 1655	15.12.1998	2.17.1.1.1	2009/1	482,90	1		1			
18	200339	Electropompa circ.ag.termic CX 1801 B13	15.12.1998	2.17.1.1.1	2009/1	573,87	1		1			
19	200340	Electropompa circ.ag.termic CX 1801 B13	15.12.1998	2.17.1.1.1	2009/1	573,87	1		1			
20	200341	Electropompa circ.ag.termic CX 1801 B13	15.12.1998	2.17.1.1.1	2009/1	573,87	1		1			
21	200342	Electropompa circ.ag.termic ACM	15.12.1998	2.17.1.1.1	2009/1	1251,63	1		1			
22	200343	Electropompa circ.ag.termic ACM	15.12.1998	2.17.1.1.1	2009/1	1251,63	1		1			
23	200344	Electropompa circ.ag.termic ACM	15.12.1998	2.17.1.1.1	2009/1	1251,63	1		1			
24	200347	Vas expansiune 2000 L	15.12.1998	2.17.4.a	2021/1	3404,99	1		1			
25	200348	Vas expansiune 2000 L	15.12.1998	2.17.4.a	2021/1	3404,99	1		1			
26	200349	Vas expansiune 2000 L	15.12.1998	2.17.4.a	2021/1	3404,99	1		1			
27	200350	Statie dedurizare 5mch	15.12.1998	2.24.4	2025/1	1098,69	1		1			
28	200353	Programator cascada	15.12.1998	2.17.1.2	2011/1	957,58	1		1			
29	200354	Butelie amestec	15.12.1998	2.17.4.a	2021/1	2997,66	1		1			
30	200355	Distribuitor A.C.M. 273	15.12.1998	2.17.4.a	2021/1	576,19	1		1			
31	200356	Rezervor adaos	15.12.1998	2.17.4.a	2021/1	1119,90	1		1			
32	200359	Instalatii termice in CT-conducte	15.12.1998	2.17.4.a	2021/1	87714,93	1		1			
33	200365	Tabloul electric principal	15.12.1998	2.16.5	2015/1	16960,14	1		1			
34	200368	Tabloul automatizare	15.12.1998	3.8	2011/1	3892,46	1		1			

Nr. Crt	Nr. Inv./pagina din lista de Inventar	Denumirea bunurilor inventariate	Data PIF	Cod clasif	Data amortiz integrale	Valoare de Inventar(lei)	Cantitati			Diferente	
							faplice	scriplice	faplice	scriplice	faplice
35	300354	Regul RCA12-Teaca sonda reg AGZ 466016010	15.12.1998	3,8	2011/1	447,12	1		1		
36	300355	Vana cu 3 cai VBF servomotor ASK ASC	15.12.1998	3,8	2011/1	791,42	1		1		
37	300356	Vana cu 3 cai VBF servomotor ASK ASC	15.12.1998	3,8	2011/1	791,42	1		1		
38	300358	Vana cu 3 cai VBF servomotor ASK ASC	15.12.1998	3,8	2011/1	910,75	1		1		
39	300359	Vana cu 3 cai VBF servomotor ASK ASC	15.12.1998	3,8	2011/1	910,75	1		1		
40	300360	Vana cu 3 cai VBF servomotor ASK ASC	15.12.1998	3,8	2011/1	910,75	1		1		
41	300362	Reg RVP 97 sonda temp QAC21 sonda temp 21A	15.12.1998	3,8	2011/1	936,68	1		1		
42	300363	Reg RVP 97 sonda temp QAC21 sonda temp 21A	15.12.1998	3,8	2011/1	936,68	1		1		
43	300364	Reg RVP 97 sonda temp QAC21 sonda temp 21A	15.12.1998	3,8	2011/1	936,68	1		1		
44	300365	Reg RVP 97 sonda temp QAC21 sonda temp 21A	15.12.1998	3,8	2011/1	936,68	1		1		
45	300366	Cont en term Dn 150 filtr stab debit	15.12.1998	3,4,2	2009/1	2948,49	1		1		
46	300367	Cont en term Dn 150 filtr stab debit	15.12.1998	3,4,2	2009/1	2948,49	1		1		
47	200357B	Vana cu 3 cai VBF servomotor ASK ASC	15.12.1998	3,8	2011/1	910,75	1		1		

Nr. Crt	Nr. Inv./pagina din lista de	Denumirea bunurilor inventariate	Data PIF	Cod clasif	Data amortiz integrale	Valoarea de inventariabil	Cantitati		Diferente	
							faptice	scriptice	faptice	scriptice
1	11135	RACORD TERMIC BLOC 39 GRADINARI	02.11.1998	1.9.2.2	2020/1	79498,87	1	1	1	
2	200408	CANAL DE FUM	02.11.1998	1.1.12	2031/1	333,4	1	1	1	
3	200409	INSTALATII TERM. IN CT-CONDUCTE SI ARM.	02.11.1998	1.9.3	2016/1	1343,11	1	1	1	
4	200414	CONDUCTE ARMATURI DEPOZIT COMB EXTERIOR	02.11.1998	1.1.12	2031/1	2517,79	1	1	1	
5	200415	CONDUCTE ARMATURI DEPOZI COMB LICHID INT. CT	02.11.1998	1.9.3	2016/1	1465,68	1	1	1	
6	200418	PRIZA IMPAMANTARE LA DEPOZIT CLU	02.11.1998	1.9.3	2016/1	1001,81	1	1	1	
7	200419	INSTALATII ELECTRICE IN C.T	02.11.1998	1.7.2.2	2021/1	7770,71	1	1	1	
8	200426	DEPOZIT CLUCI/CUVA DE PROTECTIE)	02.11.1998	1.5.5	2026/1	31904,59	1	1	1	
9	200427	RETELE TERMICE CT GRADINARI	02.11.1998	1.9.2.2	2021/1	51946,73	1	1	1	
10	20001279	CLADIRE PT. GRADINARI	02.11.1998	1.6.5	2038/8	23325,76	1	1	1	
11	200376	ARZATOR SIGMA MS 2ARO 60	02.11.1998	2.6.1.1.a	2013/1	1807,25	1	1	1	
12	200377	ARZATOR SIGMA MS 2ARO 60	02.11.1998	2.6.1.1.a	2013/1	1807,25	1	1	1	
13	200380	EL.POMPA CIRC.AG.TERMIC CX1501 CT3IN CIRC.CAZAN	02.11.1998	2.17.1.1.1	2009/1	270,81	1	1	1	
14	200381	EL.POMPA CIRC.AG.TERMIC CX1501 CT3IN CIRC.CAZAN	02.11.1998	2.17.1.1.1	2009/1	270,81	1	1	1	
15	200382	EL.POMPA CIRC.ADAOS APA RECE WML 607T	02.11.1998	2.17.1.1.1	2009/1	554,69	1	1	1	
16	200383	EL.POMPA CIRC.ADAOS APA RECE WML 607T	02.11.1998	2.17.1.1.1	2009/1	554,69	1	1	1	
17	200384	EL.POMPA CIRC.AG.TERMIC INCAL CX1654 T3	02.11.1998	2.17.1.1.1	2009/1	385,9	1	1	1	
18	200385	EL.POMPA CIRC.AG.TERMIC INCAL CX1654 T3	02.11.1998	2.17.1.1.1	2009/1	385,9	1	1	1	
19	200386	EL.POMPA CIRC.AG.TERMIC INCAL CX1654 T3	02.11.1998	2.17.1.1.1	2009/1	427,18	1	1	1	
20	200387	EL.POMPA CIRC.AG.TERMIC INCAL CX1654 T3	02.11.1998	2.17.1.1.1	2009/1	427,18	1	1	1	
21	200388	EL.POMPA CIRC.AG.TERMIC INCAL CX1655 T3	02.11.1998	2.17.1.1.1	2009/1	462,87	1	1	1	
22	200389	EL.POMPA CIRC.AG.TERMIC INCAL CX1655 T3	02.11.1998	2.17.1.1.1	2009/1	462,87	1	1	1	
23	200390	ELECTROPOMPA CLU DL 1	02.11.1998	2.17.1.1.1	2009/1	689,96	1	1	1	
24	200391	ELECTROPOMPA CLU DL 1	02.11.1998	2.17.1.1.1	2009/1	689,96	1	1	1	
25	200392	VAS EXPANSIUNE	02.11.1998	2.17.4.a	2021/1	1919,26	1	1	1	
26	200393	STATIE DEDURIZARE	02.11.1998	2.24.4	2025/1	483,49	1	1	1	
27	200405	BUTELIE AMESTEC	02.11.1998	2.17.4.a	2021/1	1878,48	1	1	1	
28	200406	DISTRIBUITOR A.C.M. 273	02.11.1998	2.17.4.a	2021/1	761,72	1	1	1	
29	200407	REZERVOR ADAOS	02.11.1998	2.17.4.a	2021/1	610,46	1	1	1	
30	200410	INSTALATII TERM. IN CT-CONDUCTE SI ARM.	02.11.1998	2.17.4.a	2021/1	44403,91	1	1	1	
31	200411	REZERVOR COMBUSTIBIL V=15000 L	02.11.1998	2.17.4.a	2021/1	8009,73	1	1	1	
32	200412	REZERVOR COMBUSTIBIL V=15000 L	02.11.1998	2.17.4.a	2021/1	8009,73	1	1	1	
33	200413	REZERVOR COMBUSTIBIL V=2000 L	02.11.1998	2.17.4.a	2021/1	1001,62	1	1	1	
34	200416	TABLOU ELECTRIC PRINCIPAL	02.11.1998	2.16.5	2015/1	9804,35	1	1	1	
35	200396	PROGRAMATOR CASCADA, CARCASA, SCALA, SONDA	02.11.1998	3.8	2011/1	693,35	1	1	1	
36	200397	REGUL.RCA 12+TEACA PT.SONDA REG.GAGZ	02.11.1998	3.8	2011/1	447,09	1	1	1	

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							Stocuri	scriptice	faptime	scriptice
37	200398	VANA CU 3 CAI VBF 2150+SERV.MOTOR SQL+ASK+ASC	02.11.1998	3,8	2011/1	651,39	1	1		
38	200399	VANA CU 3 CAI VBF 2150+SERV.MOTOR SQL+ASK+ASC	02.11.1998	3,8	2011/1	651,39	1	1		
39	200400	VANA CU 3 CAI VBF 2150+SERV.MOTOR SQL+ASK+ASC	02.11.1998	3,8	2011/1	783,3	1	1		
40	200401	REGULA.RVP+SONDA TEMP.GAC+SOND.TEM OAC	02.11.1998	3,8	2011/1	936,62	1	1		
41	200402	REGULA.RVP+SONDA TEMP.GAC+SOND.TEM OAC	02.11.1998	3,8	2011/1	936,62	1	1		
42	200403	CONTOR EN.TERM DN=WST+FILTR+STAB DEB	02.11.1998	3,4,2	2009/1	1585,42	1	1		
43	200404	CONTOR EN.TERM DN=WST+FILTR+STAB DEB	02.11.1998	3,4,2	2009/1	1847,28	1	1		
44	200417	TABLOU AUTOMATIZARE	02.11.1998	3,8	2011/1	2433,93	1	1		
45	200420	PRESOSTAT 0-6 BARI CU MICROINTRERUPATOR	02.11.1998	3,8	2011/1	207,11	1	1		
46	200421	MANOMETRU CU CONTACTE ELECTRICE	02.11.1998	3,4,1	2006/1	81,16	1	1		
47	200422	SEMNALIZATOR MAGNETIC DE NIVEL	02.11.1998	3,8	2011/1	107,97	1	1		
						298551,15				

Nr. Cnt	Nr./pagina a din lista de	Denumirea bunurilor inventariate	Data PIF	Cod clasif	Data amortiz integrale	Valoarea de inventar(lei)	Cantitati			Diferente		
							Stocuri	faplice	scriptice	faplice	scriptice	faplice
1	200237	INSTALATIILE TERMICE IN CT IZOLATII	04.12.1996	1.9.3	2013/8	4733,72	1	1	1	1	1	1
2	200238	INSTALATIILE TERMICE IN CT-CONDUCTE SI ARM.	04.12.1996	1.9.3	2013/8	119048,19	1	1	1	1	1	1
3	200240	INSTALATIILE ELECTRICE IN C.T	04.12.1996	1.7.2.2	2016/8	26648,6	1	1	1	1	1	1
4	200243	RETELE TERMICE CT 30	04.12.1996	1.9.2.2	2016/8	844539,49	1	1	1	1	1	1
5	200276	CANAL DE FUM	04.12.1996	1.1.12	2028/8	51676,37	1	1	1	1	1	1
6	1000943	CLADIRE PT.30 A (BLOC G 3 STR. GARII)	04.12.1996	1.6.5	2038/8	45252,68	1	1	1	1	1	1
7	3060268	SCHIMBATOR DE CALDURA 45 PLACI	04.12.1996	2.6.1.1.a	2010/8	7017,77	1	1	1	1	1	1
8	3060269	SCHIMBATOR DE CALDURA 45 PLACI	04.12.1996	2.6.1.1.a	2010/8	7017,77	1	1	1	1	1	1
9	3060270	ELECTR.CIRC.AG.TERM.IN CIRC.CAZAN LRC 41	04.12.1996	2.17.1.1.1	2006/8	1279,18	1	1	1	1	1	1
10	3060271	ELECTR.CIRC.AG.TERM.IN CIRC.CAZAN LRC 41	04.12.1996	2.17.1.1.1	2006/8	1447,15	1	1	1	1	1	1
11	3060272	ELECTR.CIRC.AG.T.IN CIRC.CAZAN CX 1801 B	04.12.1996	2.17.1.1.1	2006/8	908,81	1	1	1	1	1	1
12	3060273	ELECTR.CIRC.AG.T.IN CIRC.CAZAN CX 1801 B	04.12.1996	2.17.1.1.1	2006/8	908,81	1	1	1	1	1	1
13	3060274	ELECTR.CIRC.AG.T.IN CIRC.CAZAN CX 1801 B	04.12.1996	2.17.1.1.1	2006/8	908,81	1	1	1	1	1	1
14	3060275	ELECTROP.CIRC.AD.APA RECE WML 607 T	04.12.1996	2.17.1.1.1	2006/8	910,4	1	1	1	1	1	1
15	3060276	ELECTROP.CIRC.AD.APA RECE WML 607 T	04.12.1996	2.17.1.1.1	2006/8	910,40	1	1	1	1	1	1
16	3060277	ELECTR.CIRC.AG.TERM.INCALZ.CX 1801 B	04.12.1996	2.17.1.1.1	2006/8	908,81	1	1	1	1	1	1
17	3060278	ELECTR.CIRC.AG.TERM.INCALZ.CX 1801 B	04.12.1996	2.17.1.1.1	2006/8	908,81	1	1	1	1	1	1
18	3060279	ELECTR.CIRC.AG.TERM.INCALZ.CX 1801 B	04.12.1996	2.17.1.1.1	2006/8	908,81	1	1	1	1	1	1
19	3060280	ELECTR.CIRC.AG.TERM.INCALZ.CX 1801 B	04.12.1996	2.17.1.1.1	2006/8	908,81	1	1	1	1	1	1
20	3060281	ELECTR.CIRC.AG.TERM.INCALZ.CX 1801 B	04.12.1996	2.17.1.1.1	2006/8	908,81	1	1	1	1	1	1
21	3060282	ELECTR.CIRC.AG.TERM.INCALZ.CX 1801 B	04.12.1996	2.17.1.1.1	2006/8	908,81	1	1	1	1	1	1
22	3060283	ELECTR.CIRC.AG.TERM.INCALZIRE CX 1802 B	04.12.1996	2.17.1.1.1	2006/8	1148,18	1	1	1	1	1	1
23	3060284	ELECTR.CIRC.AG.TERM.INCALZIRE CX 1802 B	04.12.1996	2.17.1.1.1	2006/8	1148,18	1	1	1	1	1	1
24	3060285	ELECTR.CIRC.AG.TERM.A.C.M.LRC 410-18	04.12.1996	2.17.1.1.1	2006/8	1435,09	1	1	1	1	1	1
25	3060286	ELECTR.CIRC.AG.TERM.A.C.M.LRC 410-18	04.12.1996	2.17.1.1.1	2006/8	1435,09	1	1	1	1	1	1
26	3060287	ELECTR.CIRC.AG.TERM.A.C.M.LRC 410-18	04.12.1996	2.17.1.1.1	2006/8	1625,07	1	1	1	1	1	1
27	3060290	VAS EXPANSIUNE 2000 L	04.12.1996	2.17.4.a	2016/8	7952,96	1	1	1	1	1	1
28	3060291	VAS EXPANSIUNE 2000 L	04.12.1996	2.17.4.a	2016/8	9048,89	1	1	1	1	1	1
29	3060292	VAS EXPANSIUNE 2000 L	04.12.1996	2.17.4.a	2016/8	9048,89	1	1	1	1	1	1
30	3060293	VAS EXPANSIUNE 2000 L	04.12.1996	2.17.4.a	2016/8	9048,89	1	1	1	1	1	1
31	3060294	STATIE DEDURIZARE 6mch	04.12.1996	2.24.4	2022/8	5617,52	1	1	1	1	1	1
32	3060295	BUTELIE AMESTEC	04.12.1996	2.17.4.a	2016/8	4838,37	1	1	1	1	1	1
33	3060296	DISTRIBUTOR A.C.M. 273	04.12.1996	2.17.4.a	2016/8	933,17	1	1	1	1	1	1
34	3060297	REZERVOR ADAOS	04.12.1996	2.17.4.a	2016/8	1355,22	1	1	1	1	1	1
35	3060298	FILTRE IMPURITATI DN 125 sei (2buc)	04.12.1996	2.6.1.1.a	2010/8	1030,42	1	1	1	1	1	1

Nr. Crt	Nr. Inv./pagin a din lista de	Denumirea bunurilor inventariate	Data Puf	Cod clasif	Data amortiz Integrala	Valoare de inventar(lei)	Cantitati			Diferente	
							Stocuri			faplice	scriptice
36	3060299	FILTRE IMPURITATI DN 150 (set 2buc)	04.12.1996	2.6.1.1.a	2010/8	1240,09	1		1		
37	3060303	TABLOU ELECTRIC PRINCIPAL	04.12.1996	2.16.5	2012/8	13627,67	1		1		
38	4003678	PROGRAM CASC.RWF+CARCASA+SCALA+SONDA	04.12.1996	3,8	2008/8	1904,08	1		1		
39	4003679	REGUL.RCA 12+TEACA PT.SONDA.REG.AGZ	04.12.1996	3,8	2008/8	889,1	1		1		
40	4003680	VANA CU 3 CAI VBF 2180+SERV.MOTOR SQL	04.12.1996	3,8	2008/8	1553,95	1		1		
41	4003681	VANA CU 3 CAI VBF 2180+SERV.MOTOR SQL	04.12.1996	3,8	2008/8	1553,95	1		1		
42	4003682	VANA CU 3 CAI VBF 2180+SERV.MOTOR SQL	04.12.1996	3,8	2008/8	1553,95	1		1		
43	4003683	VANA CU 3 CAI VBF 2180+SERV.MOTOR SQL	04.12.1996	3,8	2008/8	1553,95	1		1		
44	4003684	VANA CU 3 CAI VBF 21100+SERV.MOTOR SQL	04.12.1996	3,8	2008/8	1791,23	1		1		
45	4003685	VANA CU 3 CAI VBF 21125+SERV.MOT.SQL 330	04.12.1996	3,8	2008/8	2766	1		1		
46	4003686	REG.RVP 97+SONDA TEMP.QAC21+SOND.TEMP21A	04.12.1996	3,8	2008/8	1862,56	1		1		
47	4003687	REG.RVP 97+SONDA TEMP.QAC21+SOND.TEMP21A	04.12.1996	3,8	2008/8	1862,56	1		1		
48	4003688	REG.RVP 97+SONDA TEMP.QAC21+SOND.TEMP21A	04.12.1996	3,8	2008/8	1862,56	1		1		
49	4003689	CONTOR EN.T.DN=WET 150+FILTRU+STAB.DEB	04.12.1996	3.4.2	2006/8	6075,65	1		1		
50	4003690	CONTOR EN.T.DN=WET 200+FILTRU+STAB.DEB.	04.12.1996	3.4.2	2006/8	7596,31	1		1		
51	4003691	TABLOU AUTOMATIZARE	04.12.1996	3,8	2008/8	2858,04	1		1		
						1224878,6					

Nr. a din lista	Inv./poajin de	Denumirea bunurilor inventariate	Data pif	Cod clasif	Data amortiz integrale	Valoare de inventar(lei)	Cantitati		Diferente	
							Stocuri		faplice	scriptice
1	200250	CANAL DE FUM	11.12.1995	1.1.12	2028/8	1239,18	1	1	1	
2	200251	INSTALATII TERMICE IN CT IZOLATII	11.12.1995	1.9.3	2013/8	2001,32	1	1	1	
3	200252	INST. TERM. IN CT-CONDUCTE SI ARMATURI	11.12.1995	1.9.3	2013/8	53364,41	1	1	1	
4	200256	INSTALATII ELECTRICE IN C T	11.12.1995	1.7.2.2	2018/8	5527,33	1	1	1	
5	200259	RETELE TERMICE CT29	11.12.1995	1.9.2.2	2018/8	401713,33	1	1	1	
6	1100840	CLADIRE PT.29 (BLOC M2 STR. PACII)	11.12.1995	1.6.5	2038/8	18310,54	1	1	1	
7	3080339	ELECTR.CIRC.AG.TERM.IN CIRC.CAZ LRC 410	11.12.1995	2.17.1.1.1	2006/8	1146,2	1	1	1	
8	3080340	ELECTR.CIRC.AG.TERM.IN CIRC.CAZ LRC 410	11.12.1995	2.17.1.1.1	2006/8	1146,2	1	1	1	
9	3080342	ELECTR.CIRC.AG.TERM.IN CIRC.CAZAN 1801 B	11.12.1995	2.17.1.1.1	2006/8	800,75	1	1	1	
10	3080343	ELECTR.CIRC.ADAOS APA RECE WML 607 T	11.12.1995	2.17.1.1.1	2006/8	802,26	1	1	1	
11	3060344	ELECTR.CIRC.ADAOS APA RECE WML 607 T	11.12.1995	2.17.1.1.1	2006/8	802,24	1	1	1	
12	3060346	ELECTR.CIRC.AG.TERM. INCALZIRE 1801 B	11.12.1995	2.17.1.1.1	2006/8	800,75	1	1	1	
13	3060347	ELECTR.CIRC.AG.TERM. INCALZIRE 1801 B	11.12.1995	2.17.1.1.1	2006/8	800,75	1	1	1	
14	3060348	ELECTR.CIRC.AG.TERM. INCALZIRE 1802 B	11.12.1995	2.17.1.1.1	2006/8	901,67	1	1	1	
15	3060349	ELECTR.CIRC.AG.TERM. INCALZIRE 1802 B	11.12.1995	2.17.1.1.1	2006/8	974,20	1	1	1	
16	3060350	ELECTR.CIRC.AG.TERM. INCALZIRE 1802 B	11.12.1995	2.17.1.1.1	2006/8	975,03	1	1	1	
17	3060351	ELECTR.CIRC.AG.TERM. INCALZIRE 1802 B	11.12.1995	2.17.1.1.1	2006/8	975,03	1	1	1	
18	3060352	ELECTR.CIRC.AG.TERM.A.C.M.LRL 208-12	11.12.1995	2.17.1.1.1	2006/8	1942,74	1	1	1	
19	3060353	ELECTR.CIRC.AG.TERM.A.C.M.LRL 208-12	11.12.1995	2.17.1.1.1	2006/8	1942,74	1	1	1	
20	3060354	ELECTR.CIRC.AG.TERM.A.C.M.LRL 208-12	11.12.1995	2.17.1.1.1	2006/8	1942,74	1	1	1	
21	3060357	VAS EXPANSIUNE 2000 L	11.12.1995	2.17.4.a	2018/8	7440,97	1	1	1	
22	3060358	VAS EXPANSIUNE 2000 L	11.12.1995	2.17.4.a	2018/8	7440,97	1	1	1	
23	3060359	VAS EXPANSIUNE 2000 L	11.12.1995	2.17.4.a	2018/8	7440,97	1	1	1	
24	3060360	STATIE DEDURIZARE 5mch	11.12.1995	2.24.4	2022/8	3407,41	1	1	1	
25	3060361	DISTRIBUTOR A.C.M. 273	11.12.1995	2.17.4.a	2018/8	748,3	1	1	1	
26	3060362	REZERVOR ADAOS	11.12.1995	2.17.4.a	2018/8	751,72	1	1	1	
27	3060363	FILTRE IMPURITATI DN 100 -200	11.12.1995	2.6.1.1.a	2010/8	779,6	1	1	1	
28	3060367	TABLOU ELECTRIC PRINCIPAL	11.12.1995	2.16.5	2012/8	3308,09	1	1	1	
29	3060557	BUTELIE AMESTEC	11.12.1995	2.17.4.a	2018/8	1039,58	1	1	1	
30	4003706	REGUL.RCA 12+TEACA PT.SONDA REG.AGZ	11.12.1995	3.8	2008/8	821,73	1	1	1	
31	4003707	VANA CU 3 CAI VBF 2180+SERV.MOT.SOL+ASC	11.12.1995	3.8	2008/8	1446,47	1	1	1	
32	4003708	VANA CU 3 CAI VBF 2180+SERV.MOT.SOL+ASC	11.12.1995	3.8	2008/8	1446,47	1	1	1	
33	4003709	VANA CU 3 CAI VBF 21100+SERVOM.SOL+ASK	11.12.1995	3.8	2008/8	1646,8	1	1	1	
34	4003710	VANA CU 3 CAI VBF 21100+SERVOM.SOL+ASK	11.12.1995	3.8	2008/8	1646,8	1	1	1	
35	4003711	VANA CU 3 CAI VBF 21100+SERVOM.SOL+ASK	11.12.1995	3.8	2008/8	1646,8	1	1	1	
36	4003712	VANA CU 3 CAI VBF 21100+SERVOM.SOL+ASK	11.12.1995	3.8	2008/8	1646,8	1	1	1	

Nr. a din lista Crt	Inv./pagin de	Denumirea bunurilor inventarizate	Data PIF	Cod clasificat	Data amortiz. integrale	Valoarea de inventar(lei)	Cantitati		Diferente	
							faplice	scriptice	faplice	scriptice
37	4003713	REGUL.RVP 97 +SONDA TEMP. QAC 21+QAE 21A	11.12.1995	3.8	2008/8	1785,78	1		1	
38	4003714	REGUL.RVP 97 +SONDA TEMP. QAC 21+QAE 21A	11.12.1995	3.8	2008/8	1785,78	1		1	
39	4003715	REGUL.RVP 97 +SONDA TEMP. QAC 21+QAE 21A	11.12.1995	3.8	2008/8	1785,78	1		1	
40	4003716	CONT.EN.T.DN=WET 150 +FILTRU+ST.DEBIT	11.12.1995	3.4.2	2006/8	5027,73	1		1	
41	4003717	CONT.EN.T.DN=WET 150 +FILTRU+ST.DEBIT	11.12.1995	3.4.2	2006/8	5027,73	1		1	
42	4003718	TABLOU AUTOMATIZARE	11.12.1995	3.8	2008/8	875,57	1		1	
43	4003786	PROGRAM CASC.RWF+CARCASA+SCALA+SONDA	11.12.1995	3.8	2008/8	1749,74	1		1	
						558807				casare conr
	3060341	ELECTR.CIRC.AG.TERM.IN CIRC.CAZAN 1801 B	11.12.1995	2.17.1.1.1	2006/8	800,75	1		0	adresa 7338/14.02.2008 casare conf anexa 7
	3060345	ELECTR.CIRC.AG.TERM.INCALZIRE 1801 B	11.12.1995	2.17.1.1.1	2006/8	800,75	1		0	adresa 7338/14.02.2008 anexa 7

Nr. Ct	Nr./pagina din lista de inventar	Denumirea bunurilor inventariate	Data pif	Cod clasif	Data amortiz integrale	Valoarea de inventar(lei)	Cantitati		Diferente
							faprice Stocuri	faprice scriptice	
1	200260	CANAL DE FUM	11.12.1995	1.1.12	2028/8	1060,5	1		1
2	200261	INST.TERM.INCT-CONDUCTE SI ARMATURI	11.12.1995	1.9.3	2013/8	54029,98	1		1
3	200264	INSTALATII ELECTRICE IN C.T	11.12.1995	1.7.2.2	2018/8	2598,79	1		1
4	200267	RETELE TERMICE CT21	11.12.1995	1.9.2.2	2018/8	250051,01	1		1
5	1000836	GLADIRE PT.21 (BLOC C 9 SABELNOR)	11.12.1995	1.6.5	2038/8	19593,89	1		1
6	3060377	ELECR.CIRC.ADAOS APA RECE WML 607 T	11.12.1995	2.17.1.1.1	2006/8	829,88	1		1
7	3060378	ELECT.CIRC.ADAOS APA RECE WML 607 T	11.12.1995	2.17.1.1.1	2006/8	829,88	1		1
8	3060381	ELECTR.CIRC.AG.TERM.INCALZIRE 1802 B	11.12.1995	2.17.1.1.1	2006/8	1005,32	1		1
9	3060382	ELECTR.CIRC.AG.TERM.INCALZIRE 1802 B	11.12.1995	2.17.1.1.1	2006/8	1005,32	1		1
10	3060383	ELECTR.CIRC.AG.TERM.A.C.M. LRC 410-18/2	11.12.1995	2.17.1.1.1	2006/8	1327,32	1		1
11	3060384	ELECTR.CIRC.AG.TERM.A.C.M. LRC 410-18/2	11.12.1995	2.17.1.1.1	2006/8	1327,32	1		1
12	3060387	VAS EXPANSIUNE 2000 L	11.12.1995	2.17.4.a	2018/8	7559,77	1		1
13	3060388	VAS EXPANSIUNE 2000 L	11.12.1995	2.17.4.a	2018/8	7559,77	1		1
14	3060389	VAS EXPANSIUNE 2000 L	11.12.1995	2.17.4.a	2018/8	8176,07			
15	3060390	STATIE DEDURIZARE 3mch	11.12.1995	2.24.4	2022/8	1782,18	1		1
16	3060393	BUTELIE AMESTEC	11.12.1995	2.17.4.a	2018/8	759,79	1		1
17	3060394	DISTRIBUTOR A.C.M. 273	11.12.1995	2.17.4.a	2018/8	768	1		1
18	3060395	REZERVOR ADAOS	11.12.1995	2.17.4.a	2018/8	799,87	1		1
19	3060399	TABLOU ELECTRIC PRINCIPAL	11.12.1995	2.16.5	2012/8	2090,99	1		1
20	3060373	ARZATOR SIGMA MS 2 ARO 130	11.12.1995	2.6.1.1.a	2010/8	7737,42	1		1
21	4003720	REG.RCA.+TEACA PT.SONDA REG.AGZ 46601601	11.12.1995	3.8	2008/8	834,32	1		1
22	4003721	VANA CU 3 CAI VBF 2180+SERVM.SOL3000+ASK	11.12.1995	3.8	2008/8	1468,65	1		1
23	4003722	VANA CU 3 CAI VBF 2180+SERVM.SOL3000+ASK	11.12.1995	3.8	2008/8	1468,65	1		1
24	4003723	VANA CU 3 CAI VBF 21100+SERV.SOL+ASK+ASC	11.12.1995	3.8	2008/8	1672,04	1		1
25	4003724	VANA CU 3 CAI VBF 21100+SERV.SOL+ASK+ASC	11.12.1995	3.8	2008/8	1672,04	1		1
26	4003725	REG.RVP 97+SONDA TEMP.QAE 21 A+S.T.QAC	11.12.1995	3.8	2008/8	1813,14	1		1
27	4003726	REG.RVP 97+SONDA TEMP.QAE 21 A+S.T.QAC	11.12.1995	3.8	2008/8	1813,14	1		1
28	4003727	CONTOR EN.T.DN=WET 100+FILTRU+ST.DEBIT	11.12.1995	3.4.2	2006/8	4143,53	1		1
29	4003728	CONTOR EN.T.DN=WET 100+FILTRU+ST.DEBIT	11.12.1995	3.4.2	2006/8	4143,53	1		1
30	4003729	TABLOU AUTOMATIZARE	11.12.1995	3.8	2008/8	730,65	1		1
31	4003799	PROGR.CASCADA RWF 21200+C.REG.+SC.TEMP	11.12.1995	3.8	2008/8	1326,28	1		1
						391979,04			

Nr. Ct	Inv./pagina din lista de inventar	NF.	Denumirea bunurilor inventariate	Data PIF	Cod clasif	Data amortiz integrale	Valoare de inventar(lei)	Cantitati		Diferente	
								faplice	stocuri	faplice	scriptice
1	200241		RETELE TERMICE CT20	31.10.1995	1.9.2.2	2018/8	244725,9	1		1	
2	200268		CANAL DE FUM	31.10.1995	1.1.12	2028/8	907,66	1		1	
3	200269		INSTALATII TERMICE IN CT. IZOLATII	31.10.1995	1.9.3	2013/8	9085,93	1		1	
4	200270		INSTALATII TERM. IN CT COND. SI ARM	31.10.1995	1.6.3.2	2023/8	21278,25	1		1	
5	200273		INSTALATII ELECTRICE IN C.T	31.10.1995	1.7.2.2	2018/8	4123,98	1		1	
6	1000835		CLADIRE PT.20 (BLOC C 1 SABINELOR)	31.10.1995	1.6.5	2038/8	15978,52	1		1	
7	3060313		ELECT.CIRC.AG.TERM.A.C.M.LRC 410-18/2,2	31.10.1995	2.17.1.1.1	2006/8	1428,02	1		1	
8	3060404		ELECT.CIRC.AG.T.IN CIRC.CAZAN SALM.1801	31.10.1995	2.17.1.1.1	2006/8	817,6	1		1	
9	3060405		ELECT.CIRC.AG.T.IN CIRC.CAZAN SALM.LRC41	31.10.1995	2.17.1.1.1	2006/8	1170,32	1		1	
10	3060406		ELECT.CIRC.ADAOS APA RECE WML 607 T	31.10.1995	2.17.1.1.1	2006/8	838,68	1		1	
11	3060407		ELECT.CIRC.ADAOS APA RECE WML 607 T	31.10.1995	2.17.1.1.1	2006/8	904,32	1		1	
12	3060409		ELECT.CIRC.AG.TERM.INCALZIRE 1802 B	31.10.1995	2.17.1.1.1	2006/8	1131,94	1		1	
13	3060411		ELECT.CIRC.AG.TERM.INCALZIRE 1801 B.T3	31.10.1995	2.17.1.1.1	2006/8	817,60	1		1	
14	3060412		ELECT.CIRC.AG.TERM.A.C.M.LRC 410-18/2,2	31.10.1995	2.17.1.1.1	2006/8	1320,58	1		1	
15	3060416		VAS EXPANSIUNE 2000 L	31.10.1995	2.17.4.a	2018/8	8228,34	1		1	
16	3060417		VAS EXPANSIUNE 2000 L	31.10.1995	2.17.4.a	2018/8	8228,33	1		1	
17	3060418		STATIE DEDURIZARE AS 300-3,2 mch	31.10.1995	2.24.4	2022/8	1782,20	1		1	
18	3060421		BUTELIE AMESTEC	31.10.1995	2.17.4.a	2018/8	816,79	1		1	
19	3060422		DISTRIBUTOR A.C.M. 273	31.10.1995	2.17.4.a	2018/8	811,35	1		1	
20	3060423		REZERVOR ADAOS	31.10.1995	2.17.4.a	2018/8	806,99	1		1	
21	3060427		TABLOU ELECTRIC PRINCIPAL	31.10.1995	2.16.5	2012/8	2087,7	1		1	
22	4003731		PROGR.IN CASC.RWF.21400+CARC.REG.+S.TEMP	31.10.1995	3.8	2008/8	1333,73	1		1	
23	4003732		REG.RCA.12+TEACA PT.SONDA RAGZ 46801601	31.10.1995	3.8	2008/8	839,01	1		1	
24	4003733		VANA 3CAI VBF 2180+SERVOMOT. SOL+ASK	31.10.1995	3.8	2008/8	1476,9	1		1	
25	4003734		VANA 3CAI VBF 2180+SERVOMOT. SOL+ASK	31.10.1995	3.8	2008/8	1476,9	1		1	
26	4003735		VANA 3CAI VBF 2180+SERVOMOT. SOL+ASK	31.10.1995	3.8	2008/8	1476,9	1		1	
27	4003736		VANA 3CAI VBF 21100+SERV. SOL+ASK	31.10.1995	3.8	2008/8	1681,43	1		1	
28	4003737		REG.RVP 97+S.TEMP.QAE 21A+S.TEMP.QAC 21	31.10.1995	3.8	2008/8	1823,33	1		1	
29	4003738		REG.RVP 97+S.TEMP.QAE 21A+S.TEMP.QAC 21	31.10.1995	3.8	2008/8	1823,33	1		1	
30	4003739		CONT.EN.T.WET 100+FILTRU+ST.DEBIT	31.10.1995	3.4.2	2006/8	4193,09	1		1	
31	4003740		CONT.EN.T.WET 100+FILTRU+ST.DEBIT	31.10.1995	3.4.2	2006/8	4193,09	1		1	
32	4003741		TABLOU AUTOMATIZARE	31.10.1995	3.8	2008/8	747,04	1		1	
							3448355,75				



ANEXA nr.2

La H.C.L. nr. 38/26.03.2015

LISTA

TERENURILOR CE SE TRANSMIT ÎN ADMINISTRAREA S.C.ENERGOTERM S.A.

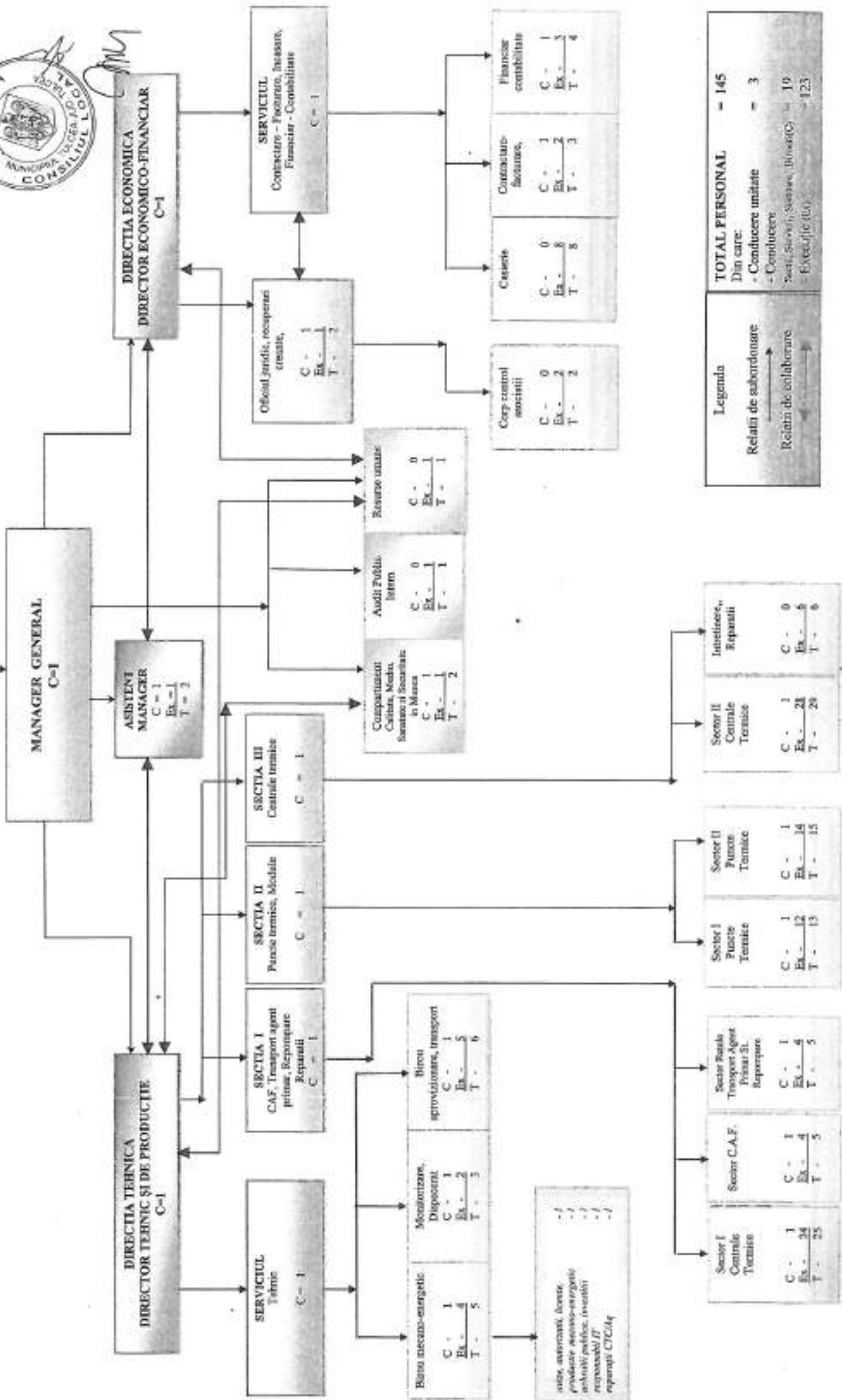
NR.CRT.	DENUMIREA	ADRESA	SUPRAFAȚĂ TOTALA mp.	DIN CARE OCUPATĂ CONSTRUCȚII	ZONA	OBSERVAȚII
0	1	2	3	4	5	6
1	CENTRALĂ TERMICĂ	TULCEA	1560	1560	A	-
2	CENTRALĂ TERMICĂ	TULCEA	900	900	B	-
	TOTAL		2460			



[Handwritten signature]



S.C. ENERGOTERM S. A. TULCEA
 CONSILIUL DE ADMINISTRATIE



Legenda

Relatii de subordonare →

Relatii de colaborare ←

TOTAL PERSONAL = 145

Din care:

- Conducere unitate = 3
- Conducere = 19
- Executie (100%) = 123

SC.ENERGOTERM SA
TULCEA

STAT DE FUNCTIUNI

NR.CR T.	DENUMIRE FUNCTIE	NIVEL STUDII	NR.POSTURI DIN ORGANIGRAMA	OCUPATE	VACANTE
1	CONDUCERE UNITATE	SUPERIOARE	3	3	-
2	SEF SECTIE	-/-	3	2	1
3	SEF SERVICIU	-/-	2	2	-
4	SEF SECTOR	SC.MAISTRI	6	5	1
5	SEF BIROU	SUPERIOARE	5	5	-
6	SEF COMPARTIMENT	SUPERIOARE	1	1	-
7	ASISTENT MANAGER	SUPERIOARE	1	1	-
8	INSP.RES.UM.	SUPERIOARE	1	1	-
9	CONSILIER JURIDIC	SUPERIOARE	1	1	-
10	AUDITOR CALITATE	SUPERIOARE	1	-	1
11	AUDITOR PUBLIC INT.	SUPERIOARE	1	1	-
12	CONTABIL	SUPERIOARE	2	1	1
13	MAGAZINER	MEDII/GENERALE	1	1	-
14	CASIERI	MEDII	8	7	1
15	FUNCTIONARI REL.P.	SUPERIOARE/MED	3	3	-
16	ADM.RETEA	SUPERIOARE	1	1	-
17	INGINER MEC-EN	SUPERIOARE	3	1	2
18	DISPECERAT	SUP/MEDII	3	1	2
19	TEHN. REC.CREANTE	MEDII	1	1	-
20	CONDUCATOR AUTO	SC.PROFESIONALA	5	4	1
21	INSTALATOR	SC.PROFESIONALA	13	11	2
22	ELECTRICIAN	SC.PROFESIONALA	6	2	4
23	SUDOR	SC.PROFESIONALA	7	7	-
24	MECANIC	SC.PROFESIONALA	7	7	-
25	FOCHIST	SC.PROFESIONALA	57	24	33
26	ELECTROMECHANIC	SC.PROFESIONALA	2	2	-
27	FEMEIE DE SERVICI	SC.GENERALA	1	1	-
	TOTAL		145	96	49



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my