

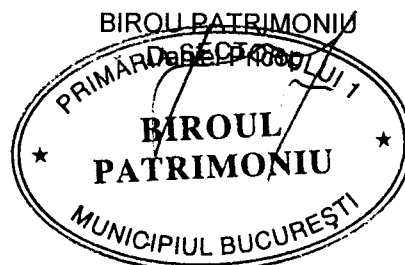
Anexa nr 1
945/20.06.2006

TABEL
cuprinzand mijloace fixe du durata normata realizata
si propuse a fi scoase din functiune in anul 2006

Nr. crt.	Denumire mijloc fix	Cod clasificare	Nr. inventar	Valoare inventar	Valoarea amortizata	Durata normata de functionare	Durata de functionare realizata	Motiv casare	Loc folosire
1	Imprimanta PRT 4122	2.2.9	300400254	98.93	98.93	2-4	10	Uzura 100%	PS 1
2	Imprimanta PRT 4122	2.2.9	300400255	98.93	98.93	2-4	10	Uzura 100%	PS 1
3	Placa retea	2.2.9	300400400	41.90	41.90	2-4	10	Uzura 100%	PS 1
4	Placa retea	2.2.9	300400401	41.90	41.90	2-4	10	Uzura 100%	PS 1
5	Calculator Z Select 433	2.2.9	300400559	444.70	444.70	2-4	10	Uzura 100%	PS 1
6	Calculator Z Select 433	2.2.9	300400560	444.70	444.70	2-4	10	Uzura 100%	PS 1
TOTAL				1,171.06	1,171.06				

DIRECTOR ECONOMIC
Anca Ludu

Albu



CONTABILITATE
Felicia Briceag

Briceag

Briceag

Anexa nr. 2.
945/20.06.2006



**CONSILIUL GENERAL AL MUNICIPIULUI BUCURESTI
ADMINISTRATIA CIMITIRELOR SI CREMATORIILOR UMANE**

Bucuresti, Intrarea Serelor nr.1, sect.4, tel.636.35.71, 634.47.43, fax.334.42.54

Nr. Crt	Cod Clasificare	Denumire	Nr.Inmatric	Nr. Inventar	Durata Funct. Normata Realiz.	Motiv Casare	Val. Inventar	Val. Amortiz
1	2	3	4	5	6 7	8	9	10
1	4.2.1.1.	Dacia Nova	B.67.ACU	261242	5 8	Uzura 100%	0	0
2	4.2.1.1.	Dacia 1310	B.08.JUT	261240	5 11	Uzura 100%	0	0

Sef Serviciu Administrativ
Jeni Stefan

Intocmit
Serbanescu Cristian

945/20.06.2006

CONSILIUL GENERAL AL MUNICIPIULUI BUCURESTI
ADMINISTRATIA FONDULUI IMOBILIAR
SERV.CONTABILITATE GENERALA C.F.P.

OBIECTE DE INVENTAR DE NATURA MIJLOACELOR FIXE
PROPUSE SPRE CASARE IN ANUL 2006

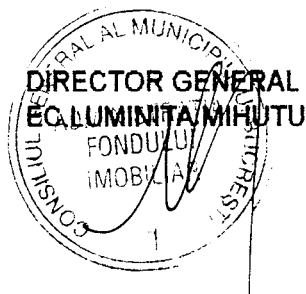
Anexa 3

NR.CRT	DENUMIRE	NUMAR INV.	VALOARE	DATA INTRARII IN FOLOSINTA	MOTIV
					CASARE
1	Scaun R	602640415	51,71	1993.05	UZURA 100 %
2	Scaun R	602640416	51,71	1993.05	UZURA 100 %
3	Scaun R	602640417	51,71	1993.05	UZURA 100 %
4	Scaun R	602640418	51,71	1993.05	UZURA 100 %
5	Scaun R	602640419	51,71	1993.05	UZURA 100 %
6	Scaun R	602640420	51,71	1993.05	UZURA 100 %
7	Scaun R	602640421	51,71	1993.05	UZURA 100 %
8	Scaun R	602640422	51,71	1993.05	UZURA 100 %
9	Scaun R	602640423	51,71	1993.05	UZURA 100 %
10	Scaun R	602640424	51,71	1993.05	UZURA 100 %
11	Scaun R	602640425	51,71	1993.05	UZURA 100 %
12	Scaun R	602640426	51,71	1993.05	UZURA 100 %
13	Scaun R	602640427	51,71	1993.05	UZURA 100 %
14	Scaun R	602640428	51,71	1993.05	UZURA 100 %
15	Scaun R	602640429	51,71	1993.05	UZURA 100 %
16	Scaun R	602640430	51,71	1993.05	UZURA 100 %
17	Scaun R	602640431	51,71	1993.05	UZURA 100 %
18	Scaun R	602640432	51,71	1993.05	UZURA 100 %
19	Scaun R	602640433	51,71	1993.05	UZURA 100 %
20	Scaun R	602640434	51,71	1993.05	UZURA 100 %
21	Scaun R	602640435	51,71	1993.05	UZURA 100 %
22	Scaun R	602640436	51,71	1993.05	UZURA 100 %
23	Scaun R	602640437	51,71	1993.05	UZURA 100 %
24	Scaun R	602640438	51,71	1993.05	UZURA 100 %
25	Scaun R	602640439	51,71	1993.05	UZURA 100 %
26	Scaun R	602640440	51,71	1993.05	UZURA 100 %
27	Scaun R	602640441	51,71	1993.05	UZURA 100 %
28	Scaun R	602640442	51,71	1993.05	UZURA 100 %
29	Scaun R	602640443	51,71	1993.05	UZURA 100 %
30	Scaun R	602640444	51,71	1993.05	UZURA 100 %
31	Scaun R	602640445	51,71	1993.05	UZURA 100 %
32	Scaun R	602640446	51,71	1993.05	UZURA 100 %
33	Scaun R	602640447	51,71	1993.05	UZURA 100 %
34	Scaun R	602640448	51,71	1993.05	UZURA 100 %
35	Scaun R	602640449	51,71	1993.05	UZURA 100 %
36	Scaun R	602640450	51,71	1993.05	UZURA 100 %
37	Scaun R	602640451	51,71	1993.05	UZURA 100 %
38	Scaun R	602640452	51,71	1993.05	UZURA 100 %
39	Scaun R	602640453	51,71	1993.05	UZURA 100 %
40	Scaun R	602640454	51,71	1993.05	UZURA 100 %
41	Scaun R	602640455	51,71	1993.05	UZURA 100 %
42	Scaun R	602640456	51,71	1993.05	UZURA 100 %
43	Scaun R	602640457	51,71	1993.05	UZURA 100 %
44	Scaun R	602640458	51,71	1993.05	UZURA 100 %
45	Scaun R	602640459	51,71	1993.05	UZURA 100 %
46	Scaun R	602640460	51,71	1993.05	UZURA 100 %

NR.CRT	DENUMIRE	NUMAR INV.	VALOARE	DATA INTRARII IN FOLOSINTA	MOTIV
					CASARE
47	Scaun R	602640461	51,71	1993.05	UZURA 100 %
48	Scaun R	602640462	51,71	1993.05	UZURA 100 %
49	Scaun R	602640463	51,71	1993.05	UZURA 100 %
50	Scaun R	602640464	51,71	1993.05	UZURA 100 %
51	Scaun R	602640465	51,71	1993.05	UZURA 100 %
52	Alarma	602632006	112,44	1993.06	UZURA 100 %
53	Calculator 486	302390042bis	500,50	1995.06	UZURA 100 %
54	Calculator 586	302390028	318,90	1996.10	UZURA 100 %
55	Calculator 586	302390027	318,90	1996.10	UZURA 100 %
56	Calculator beta forte	302390019	55,00	1992.09	UZURA 100 %
57	Calculator beta forte	302390020	55,00	1992.09	UZURA 100 %
58	Heliograf	602621001	17,33	1982.10	UZURA 100 %
59	Imprimanta	302390029	13,00	1992.09	UZURA 100 %
60	Imprimanta	302390021bis	123,37	1996.10	UZURA 100 %
61	Imprimanta	302390022bis	166,53	1996.10	UZURA 100 %
62	Biblioteca	602640343bis	0,11	1959.06	UZURA 100 %
63	Biblioteca	602640343	1,77	1959.06	UZURA 100 %
64	Masa	602640368	1,18	1982.03	UZURA 100 %
65	Masa	602640373	1,08	1982.03	UZURA 100 %
66	Masa	602640374	1,08	1982.03	UZURA 100 %
67	Masa	602640375	1,08	1982.03	UZURA 100 %
68	Masa	602640376	1,08	1982.03	UZURA 100 %
69	Masa	602640377	1,08	1982.03	UZURA 100 %
70	Masa	602640378	1,08	1982.03	UZURA 100 %
71	Masa	602640379	1,08	1982.03	UZURA 100 %
72	Masa	602640380	1,08	1982.03	UZURA 100 %
73	Masa	602640369	1,60	1982.03	UZURA 100 %
74	Masa	602640381	1,35	1993.06	UZURA 100 %
75	Masa	602640382	1,35	1993.06	UZURA 100 %
76	Masa	602640383	1,35	1993.06	UZURA 100 %
77	Masa	602640384	1,35	1993.06	UZURA 100 %
78	Masa	602640385	1,35	1993.06	UZURA 100 %
79	Masa	602640370	4,16	1982.11	UZURA 100 %
80	Masa	602640371	4,16	1982.11	UZURA 100 %
81	Masa	602640372	4,16	1982.11	UZURA 100 %
82	Mocheta	602640390	5.582,35	1994.01	UZURA 100 %
83	Pupitru	602640391	4,53	1982.11	UZURA 100 %
84	Scaun	602640491	0,83	1982.12	UZURA 100 %
85	Scaun	602640492	0,83	1982.12	UZURA 100 %
86	Scaun	602640493	0,83	1982.12	UZURA 100 %
TOTAL			9.939,94		

TOTAL GENERAL

21.870,25



DIRECTOR ECONOMIC
EC. OANA VIANU

945/20.06.2006

CONSILIUL GENERAL AL MUNICIPIULUI BUCURESTI
ADMINISTRATIA FONDULUI IMOBILIAR
SERV.CONTABILITATE GENERALA C.F.P.

OBIECTE DE INVENTAR DE NATURA MIJLOACELOR FIXE
PROPUSE PENTRU CASARE IN ANUL 2006
PATRIMONIUL PMB - GESTIUNEA A.F.I.

ANEXA 4

NR.CRT	DENUMIRE	NR.INVENTAR	VALOARE INVENTAR	DATA INTRARII IN FOLOSINTA	MOTIV CASARE
1	CALCULATOR	400275	606,60	31.12.1993	UZURA 100%
2	CALCULATOR PENTIUM 166 (T+I)	406059	999,45	30.11.1997	UZURA 100%
3	CALCULATOR PENTIUM 166 (T+I)	406060	999,45	30.11.1997	UZURA 100%
4	CALCULATOR PENTIUM 166 (T+I)	406061	999,45	30.11.1997	UZURA 100%
5	CALCULATOR PC VINCI 166	406087	995,22	31.01.1998	UZURA 100%
6	CALCULATOR PC VINCI 166	406088	1.017,29	31.01.1998	UZURA 100%
7	CALCULATOR PC VINCI 166	406089	1.017,29	31.01.1998	UZURA 100%
8	CALCULATOR PC VINCI 166	406090	1.017,29	31.01.1998	UZURA 100%
9	IMPRIMANTA HP DESKJET 690C PLUS	406100	308,57	31.01.1998	UZURA 100%
10	IMPRIMANTA HP DESKJET 690C PLUS	406101	308,57	31.01.1998	UZURA 100%
11	IMPRIMANTA HP DESKJET 690C PLUS	406102	308,57	31.01.1998	UZURA 100%
12	IMPRIMANTA HP DESKJET 690C PLUS	406103	308,57	31.01.1998	UZURA 100%
13	IMPRIMANTA HP DESKJET 870C	406107	402,97	31.01.1998	UZURA 100%
14	CALCULATOR P233 CU MONITOR	406189	744,76	30.11.1998	UZURA 100%
15	CALCULATOR P233 CU MONITOR	406190	744,76	30.11.1998	UZURA 100%
16	CALCULATOR P233 CU MONITOR	406191	744,76	30.11.1998	UZURA 100%
17	CALCULATOR P233 CU MONITOR	406192	744,76	30.11.1998	UZURA 100%
18	CALCULATOR P233 CU MONITOR	406193	744,76	30.11.1998	UZURA 100%
19	CALCULATOR P233 CU MONITOR	406194	744,76	30.11.1998	UZURA 100%
20	CALCULATOR P233 CU MONITOR	406195	744,76	30.11.1998	UZURA 100%
21	CALCULATOR P233 CU MONITOR	406196	744,76	30.11.1998	UZURA 100%
22	CALCULATOR P233 CU MONITOR	406197	744,76	30.11.1998	UZURA 100%
23	CALCULATOR P233 CU MONITOR	406198	744,76	30.11.1998	UZURA 100%
24	IMPRIMANTA EPSON FX 1170	406209	655,00	30.11.1998	UZURA 100%
25	IMPRIMANTA EPSON FX 1170	406210	655,00	30.11.1998	UZURA 100%
26	IMPRIMANTA EPSON FX 1170	406211	655,00	30.11.1998	UZURA 100%
27	IMPRIMANTA HP 650C	406229	278,00	30.11.1998	UZURA 100%
28	IMPRIMANTA HP 650C	406230	278,00	30.11.1998	UZURA 100%
29	FAX PAN KXF 1000	406066	461,76	31.12.1997	UZURA 100%
TOTAL			19.719,65		



DIRECTOR ECONOMIC
EC. OANA VIANU

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