



SPITALUL CLINIC JUDEȚEAN DE URGENȚĂ "S.F. APOSTOL ANDREI"
 GALAȚI, STR. BRĂILEI NR. 177, TEL/FAX 0236.461000
 Web: www.spitalulurgentagalati.ro
 E-mail: secretariat@scjugalati@gmail.com



ROMANIA
 CONSILIUL JUDEȚEAN
 DE
 CREDITARE

SE APROBA
 ORDONATOR PRINCIPAL DE CREDIT
 Presedinte: Fotea Costel

SE APROBA
 MANAGER
 Ec. Dobrea Valentina Alina

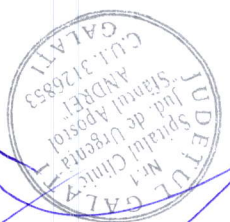
CENTRALIZATOR MILUAGE FIXE PROPUSE PENTRU A FI CASATE IN ANUL 2024

Nr. crt.	Nr. inventar	Denumire mijloc fix propus la casare	UM	Valoarea curenta	Clasa	Data dobandire	Durata utilizare luni	Stadiu amortizare e %	Rest de amortizat	
1	13327	LICENTA FMD MOBILE VDSUITE	BUC	4,310.78	02	07/04/2022	12	100	0.00	
2	13326	LICENTA FMD MOBILE VDSUITE	BUC	4,310.78	02	07/04/2022	12	100	0.00	
3	13328	LICENTA FMD MOBILE VDSUITE	BUC	4,310.77	02	07/04/2022	12	100	0.00	
4	12882	LICENTA FMDMOBILE VDSUITE	BUC	4,105.50	02	07/17/2020	36	100	0.00	
5	12881	LICENTA FMDMOBILE VDSUITE	BUC	4,105.50	02	07/17/2020	36	100	0.00	
6	12883	LICENTA FMDMOBILE VDSUITE	BUC	4,105.50	02	07/17/2020	36	100	0.00	
7	13080	LICENTE	BUC	4,105.50	02	07/05/2021	12	100	0.00	
8	13081	LICENTE	BUC	4,105.50	02	07/05/2021	12	100	0.00	
9	13082	LICENTE	BUC	4,105.50	02	07/05/2021	12	100	0.00	
10	13403	LICENTA FMDMOBILE VDSUITE	BUC	4,533.90	02	04/07/2022	12	100	0.00	
11	13404	LICENTA FMDMOBILE VDSUITE	BUC	4,533.90	02	04/07/2022	12	100	0.00	
12	13405	LICENTA FMDMOBILE VDSUITE	BUC	4,533.90	02	04/07/2022	12	100	0.00	
				51,167.03						
13	1149	AIR/OXYGEN BLENDER 481.5	BUC	3,277.00	2.1.25.1.	10/25/2008	144	100	0.00	
14	1150	AIR/OXYGEN BLENDER 481.5	BUC	3,277.00	2.1.25.1.	10/25/2008	144	100	0.00	
15	11355	ANALIZ GAZE TRANSCUTANEA481.5	BUC	42,692.00	2.1.25.1.	10/25/2008	144	100	0.00	
16	11339	ANALIZOR CLOVER HBA1C-SP CTR	BUC	3,539.00	2.1.25.1.	02/17/2011	144	100	0.00	
17	11091	ANSAMBLU INTEGRPT.N.NASCUTA481.5	BUC	87,696.00	2.1.25.1.	04/28/2008	144	100	0.00	
18	10987	AP. RX MOB. JOLLY-T6471 481.5	BUC	62,747.57	2.1.25.3.	05/10/2007	180	100	0.00	
19	10728	AP MONITORIZARE GLICEMIEVPS	BUC	25,146.40	2.1.25.1.	12/01/2003	144	100	0.00	
20	12678	APARAT AER CONDITIONAT FUNAY 24	BUC	5,905.51	2.1.22.5.3.	07/30/2019	60	100	0.00	
21	11243	APARAT DE ANESTEZ.LEON PLUS	BUC	106,977.50	2.1.25.1.	04/16/2009	144	100	0.00	
22	11282	APARAT DE DISTILARE A APEIVPML	BUC	3,903.96	2.1.6.1.1.	11/12/2009	108	100	0.00	
23	10527	APARAT ELECTROCAUTER	BUC	6,048.18	2.1.25.1.	10/01/2001	144	100	0.00	
24	10577	APARAT INCALZIT PACIENT	BUC	17,790.12	2.1.25.1.	04/01/2002	144	100	0.00	
25	11340	APARAT STERILIZAT AERUL-VP.MI.	BUC	7,957.08	2.1.25.1.	02/25/2011	144	100	0.00	
26	12168	ASPIRATOR CHIRURGICAL	BUC	16,740.00	2.1.25.1.	03/01/1995	144	100	0.00	
27	10205	ASPIRATOR CHIRURGICAL	BUC	3,200.00	2.1.25.4.	12/03/2015	96	100	0.00	
28	12163	ASPIRATOR CHIRURGICAL	BUC	16,740.00	2.1.25.4.	12/03/2015	96	100	0.00	
29	12164	ASPIRATOR CHIRURGICAL	BUC	16,740.00	2.1.25.4.	12/03/2015	96	100	0.00	
30	12166	ASPIRATOR CHIRURGICAL	BUC	16,740.00	2.1.25.4.	12/03/2015	96	100	0.00	
31	12162	ASPIRATOR CHIRURGICAL	BUC	16,740.00	2.1.25.4.	12/03/2015	96	100	0.00	
32	12160	ASPIRATOR CHIRURGICAL	BUC	16,740.00	2.1.25.4.	12/03/2015	96	100	0.00	
33	11226	ASPIRATOR INTRAUTERIN 481.5	BUC	3,702.00	2.1.25.1.	01/31/2009	144	100	0.00	
34	11225	ASPIRATOR INTRAUTERIN 481.5	BUC	3,702.00	2.1.25.1.	01/31/2009	144	100	0.00	
35	11236	ASPIRATOR NEONATAL 481.5	BUC	2,805.00	2.1.25.1.	01/31/2009	144	100	0.00	
36	11234	ASPIRATOR NEONATAL 481.5	BUC	2,805.00	2.1.25.1.	01/31/2009	144	100	0.00	
37	11235	ASPIRATOR NEONATAL 481.5	BUC	2,805.00	2.1.25.1.	01/31/2009	144	100	0.00	
38	11238	ASPIRATOR NEONATAL 481.5	BUC	2,805.00	2.1.25.1.	01/31/2009	144	100	0.00	
39	11237	ASPIRATOR NEONATAL 481.5	BUC	2,805.00	2.1.25.1.	01/31/2009	144	100	0.00	
40	11232	ASPIRATOR NEONATAL481.5	BUC	2,805.00	2.1.25.1.	01/31/2009	144	100	0.00	
41	10841	BASCULA 150 KG VPSP	BUC	2,609.36	2.2.1.1.2.	12/19/2005	72	100	0.00	
42	12648	CARDIOCOGRAF	BUC	41,650.00	2.1.25.4.	12/19/2018	96	70	12,581.77	
43	11179	CARDIOPR MEDIC.SI INSTR.481.5	BUC	7,262.00	2.1.25.1.	11/01/2008	144	100	0.00	
44	11288	CENTRIFUGA DE LABORATORVPMI	BUC	4,760.00	2.1.25.1.	12/11/2009	144	100	0.00	
45	12269	ECOGRAF DOPPLER-LOGIQ V2	BUC	67,865.70	2.1.25.2.1.	01/12/2017	48	100	0.00	
46	12192	ELECTROCAUTER	BUC	72,540.00	2.1.25.4.	12/09/2015	96	100	0.00	

Comisia operativa de supraveghere a casarii:

Gheorghiu Bogdan
 Bordel Eliza
 Cailin Mihaela
 Vrinceanu Vasile
 Vrinceanu Danut

Herteg Costica
 Mardare Sterian
 Grosu Daniela



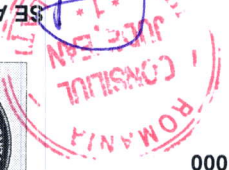
Intcomit,
 Grosu Alina



SPITALUL CLINIC JUDEȚEAN DE URGENȚĂ "S.F. APOSTOL ANDREI"
 GALAȚI, STR. BRĂILEI NR. 177, TEL/FAX 0236.461000
 Web: www.spitalulurgentegalati.ro
 E-mail: secretariat@scjugalati@gmail.com



SE APROBA,
 MANAGER,
 Ec. Dobrea Valențina Alina



SE APROBA,
 ORDONATOR PRINCIPAL DE CREDITE
 Președintele: Folea Costel

CENTRALIZATOR MIJLOACE FIXE PROPUSE PENTRU A FI CASATE ÎN ANUL 2024

Nr. crt.	Nr. Inventar	Denumire mijloc fix propus la casare	UM	Valoare curenta	Clasa	Data dobandire	Durata utilizare luni	Stadiu amortizare e %	Rest de amortizat
47	11572	ELECTROCAUTER	BUC	35,558.81	2.1.25.1.	11/28/2013	144	89	3,950.98
48	12182	ETUVA 100 LITRI	BUC	13,795.00	2.1.25.4.	12/14/2015	96	100	0.00
49	12177	ETUVA 100 LITRI	BUC	13,795.00	2.1.25.4.	12/14/2015	96	100	0.00
50	12332	IMPRIMANTA FATA-VERSO	BUC	4,593.40	2.2.9.	10/23/2014	48	100	0.00
51	12623	IMPRIMANTA FATA-VERSO AL-M400D	BUC	4,724.30	2.2.9.	10/23/2014	48	100	0.00
52	12625	IMPRIMANTA FATA-VERSO AL-M400D	BUC	4,724.30	3.2.1.	09/25/2017	48	100	0.00
53	12624	IMPRIMANTA FATA-VERSO AL-M400D	BUC	4,724.30	3.2.1.	12/06/2018	48	100	0.00
54	12049	IMPRIMANTA FATA-VERSO AL-M400D	BUC	3,620.80	3.2.1.	12/06/2018	48	100	0.00
55	12050	IMPRIMANTA FATA-VERSO AL-M400D	BUC	3,620.80	3.2.1.	12/06/2018	48	100	0.00
56	10826	INCUBAT. TRANSP. ATOM 80-PHARE	BUC	195,342.73	2.1.25.2.	12/31/2004	144	100	0.00
57	10864	INSTALATIE STERILIZARE TIP ISM	BUC	104,670.37	2.1.25.1.	12/11/2006	144	100	0.00
58	11161	LAMINAR-PROD.APEI STERILIZARE	BUC	13,297.00	2.1.25.1.	11/01/2008	144	100	0.00
59	10549	LAMPA BACTERICIDA ITKALUX	BUC	14,628.58	2.1.25.1.	02/01/2002	144	100	0.00
60	10660	LAMPA BACTERICIDA ITKALUX BT90	BUC	12,849.66	2.1.25.2.	12/01/2002	144	100	0.00
61	10659	LAMPA BACTERICIDA ITKALUX BT90	BUC	12,849.66	2.1.25.2.	12/01/2002	144	100	0.00
62	11866	LAMPA FOTOTERA TIP PATURRA481.5	BUC	6,095.00	2.1.25.1.	11/01/2008	144	100	0.00
63	12189	LAMPA SCALITICA	BUC	81,840.00	2.1.25.4.	12/16/2015	96	100	0.00
64	12190	LAMPA SCALITICA	BUC	81,840.00	2.1.25.4.	12/16/2015	96	100	0.00
65	10942	LARINGOSC+SET LAME TIMES481.5	BUC	2,031.27	2.1.25.1.	04/30/2007	144	100	0.00
66	10943	LARINGOSC+SET LAME-TIMES481.5	BUC	2,031.27	2.1.25.1.	04/30/2007	144	100	0.00
67	10945	LARINGOSC+SET LAME-TIMES481.5	BUC	2,031.27	2.1.25.1.	04/30/2007	144	100	0.00
68	10941	LARINGOSC+SET LAME-TIMES481.5	BUC	2,031.27	2.1.25.1.	04/30/2007	144	100	0.00
69	10944	LARINGOSC+SET LAME-TIMES481.5	BUC	2,031.27	2.1.25.1.	04/30/2007	144	100	0.00
70	12114	LUPA BINOCULARA	BUC	5,624.64	2.1.25.4.	05/19/2015	96	100	0.00
71	11222	MASA CLASICA.OBST.SIGINEC 4815	BUC	6,675.00	2.1.25.1.	01/31/2009	144	100	0.00
72	12185	MASA DE OPERATIE	BUC	164,708.10	2.1.25.4.	12/16/2015	96	100	0.00
73	11166	MASA RADIANTA RESUSCITARE481.5	BUC	16,295.00	2.1.25.1.	11/01/2008	144	100	0.00
74	12214	MICROTOM MANUAL	BUC	36,000.00	2.1.25.4.	07/06/2016	96	100	0.00
75	10732	MICROTOM VPMLEGG	BUC	62,702.25	2.1.25.1.	12/01/2003	144	100	0.00
76	10932	MONIT MP20PHIL-DE6222597481.5	BUC	25,570.58	2.1.25.1.	04/30/2007	144	100	0.00
77	10936	MONIT MP20PHIL-DE6222603481.5	BUC	25,570.58	2.1.25.1.	04/30/2007	144	100	0.00
78	10935	MONIT MP20PHIL-DE6222605481.5	BUC	25,570.58	2.1.25.1.	04/30/2007	144	100	0.00
79	10933	MONIT MP20PHIL-DE6222596481.5	BUC	25,570.58	2.1.25.1.	04/30/2007	144	100	0.00
80	10931	MONIT MP20PHIL-DE622261481.5	BUC	25,570.58	2.1.25.1.	04/30/2007	144	100	0.00
81	10928	MONIT MP40PHIL-DE44008669481.5	BUC	54,370.07	2.1.25.1.	04/30/2007	144	100	0.00
82	10929	MONIT MP40PHIL-DE44008690481.5	BUC	54,370.07	2.1.25.1.	04/30/2007	144	100	0.00
83	10927	MONIT MP40PHIL-DE44008695481.5	BUC	54,370.07	2.1.25.1.	04/30/2007	144	100	0.00
84	10930	MONITMP20PHIL-DE6222622 481.5	BUC	25,570.58	2.1.25.1.	04/30/2007	144	100	0.00
85	10926	MONITMP40PHILP-44008677 481.5	BUC	54,370.07	2.1.25.1.	04/30/2007	144	100	0.00
86	12250	MONITOR COMPLEX IM70 EDEN CHIN	BUC	24,140.94	2.1.25.2.1.	01/12/2017	48	100	0.00
87	12252	MONITOR COMPLEX IM70 EDEN CHIN	BUC	24,140.94	2.1.25.2.1.	01/12/2017	48	100	0.00
88	12249	MONITOR COMPLEX IM70 EDEN CHIN	BUC	24,140.94	2.1.25.2.1.	01/12/2017	48	100	0.00
89	12251	MONITOR COMPLEX IM70 EDEN CHIN	BUC	24,140.94	2.1.25.2.1.	01/12/2017	48	100	0.00
90	12118	MONITOR FUNCTII VITALE FX 2000P	BUC	17,067.94	2.1.25.4.	05/27/2015	96	100	0.00
91	12119	MONITOR FUNCTII VITALE FX 2000P	BUC	17,067.94	2.1.25.4.	05/27/2015	96	100	0.00
92	12121	MONITOR FUNCTII VITALE FX 2000P	BUC	17,067.94	2.1.25.4.	05/27/2015	96	100	0.00
93	12120	MONITOR FUNCTII VITALE FX 2000P	BUC	17,067.94	2.1.25.4.	05/27/2015	96	100	0.00

Comisia operativa de supraveghere a casarii:

Gheorghiu Bogdan
 Bordei Eliza
 Calin Mihaela
 Vrinceanu Vasile
 Vrinceanu Danut

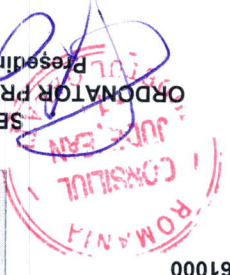
Herteg Costica
 Mardare Sterian
 Grosu Daniela



Intocmit,
 Grosu Alina



SPITALUL CLINIC JUDEȚEAN DE URGENȚĂ "Sf. APOSTOL ANDREI"
GALATI, STR. BRĂILEI NR. 177, TEL/FAX 0236.461000
 Web: www.spitalulurgentagati.ro
 Email: secretariat@spitalulurgentagati@gmail.com



SE APROBA,
ORDONATOR PRINCIPAL DE CREDITE
 Presedinte: Fotea Costel

SE APROBA,
MANAGER
 Ec. Dobrea Valentina Alina

CENTRALIZATOR MILJOACE FIXE PROPUSE PENTRU A FI CASATE IN ANUL 2024

Nr. crt.	Nr. inventar	Denumire mijloc fix propus la casare	UM	Valoare curenta	Clasa	Data dobandire	Durata utilizare luni	Stadiu amortizare e %	Rest de amortizat
94	11230	NEBULIZATOR 481.5	BUC	26,981.00	2.1.25.1.	01/31/2009	144	100	0.00
95	10989	NEGATOSCOP 481.5	BUC	3,151.44	2.1.25.3.	05/10/2007	180	100	0.00
96	10988	NEGATOSCOP 481.5	BUC	3,151.44	2.1.25.3.	05/10/2007	180	100	0.00
97	11283	NISA CHIM. SIST. EXHAUSTVp.M.L.	BUC	19,698.15	2.1.25.1.	11/26/2009	144	100	820.76
98	12199	OCHELARI CHIRURGICALI	BUC	7,500.00	2.1.25.4.	03/10/2016	96	100	0.00
99	12109	PLACA TRANSFER ROLBOARD ECOLIT	BUC	2,725.64	2.1.25.4.	05/12/2015	96	100	0.00
100	11184	POMPA ELECTRICA DE MUIS 481.5	BUC	2,187.00	2.1.25.1.	11/01/2008	144	100	0.00
101	11183	POMPA ELECTRICA DE MUIS481.5	BUC	2,187.00	2.1.25.1.	11/01/2008	144	100	0.00
102	10914	POMPA(SERINGA) VOLUM7547 481.5	BUC	2,767.15	2.1.25.1.	04/30/2007	144	100	0.00
103	10915	POMPA(SERINGA) VOLUM7643 481.5	BUC	2,767.15	2.1.25.1.	04/30/2007	144	100	0.00
104	10911	POMPA(SERINGA) VOLUM7713 481.5	BUC	2,767.15	2.1.25.1.	04/30/2007	144	100	0.00
105	10913	POMPA(SERINGA) VOLUM7719 481.5	BUC	2,767.15	2.1.25.1.	04/30/2007	144	100	0.00
106	10912	POMPA(SERINGA) VOLUM7721 481.5	BUC	2,767.15	2.1.25.1.	04/30/2007	144	100	0.00
107	10908	POMPA(SERINGA) VOLUM 481.5	BUC	2,767.15	2.1.25.1.	04/30/2007	144	100	0.00
108	10909	POMPA(SERINGA) VOLUM 7223 481.5	BUC	2,767.15	2.1.25.1.	04/30/2007	144	100	0.00
109	10907	POMPA(SERINGA) VOLUM 7706 481.5	BUC	2,767.15	2.1.25.1.	04/30/2007	144	100	0.00
110	10910	POMPA(SERINGA) VOLUM 7715 481.5	BUC	2,767.15	2.1.25.1.	04/30/2007	144	100	0.00
111	10906	POMPA(SERINGA) VOLUM7698 481.5	BUC	2,767.15	2.1.25.1.	04/30/2007	144	100	0.00
112	11151	PULSOXIMETRE 481.5	BUC	4,064.00	2.1.25.1.	10/25/2008	144	100	0.00
113	11210	PULSOXIMETRU 481.5	BUC	2,774.00	2.1.25.1.	01/31/2009	144	100	0.00
114	11220	PULSOXIMETRU PT.ABULTI 481.5	BUC	3,549.00	2.1.25.1.	01/31/2009	144	100	0.00
115	11211	PULSOXIMETRU STANDARD481.5	BUC	2,774.00	2.1.25.1.	01/31/2009	144	100	0.00
116	11209	PULSOXIMSTANDARD MODEL481.5	BUC	2,774.00	2.1.25.1.	01/31/2009	144	100	0.00
117	11388	RETRACTOR NEW JORSEY-CJ	BUC	4,194.92	2.1.25.1.	12/22/2011	144	100	0.00
118	11389	RETRACTOR NEW JORSEY-CJ	BUC	4,194.92	2.1.25.1.	12/22/2011	144	100	0.00
119	12627	SCANNER FATA-VERSO EPSON DS-780	BUC	3,611.65	2.2.9.	09/29/2016	24	100	0.00
120	12217	SCANNER	BUC	7,848.00	2.2.9.	12/10/2018	24	100	0.00
121	11162	SIRINGI AUTOMATE 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00
122	10364	SISTEM DIAG 486	BUC	36,000.00	2.1.25.1.	12/01/1997	144	100	0.00
123	11029	SISTEM GAMA CAMERA DUAL	BUC	1,302,969.79	2.1.25.1.	12/13/2007	144	100	0.00
124	11030	SISTEM PT.DEZINFECTIA AERLUI	BUC	7,084.11	2.1.25.1.	12/19/2007	144	100	0.00
125	11031	SISTEM PT.DEZINFECTIA AERLUI	BUC	7,084.11	2.1.25.1.	12/19/2007	144	100	0.00
126	12206	Spirometru	BUC	10,200.00	2.1.25.4.	06/08/2016	96	100	0.00
127	12128	STATIE CENTRALA DE MONITORIZARE	BUC	163,667.60	2.1.25.4.	07/17/2015	96	100	0.00
128	10937	STATIE CENTRALA MONITOR-481.5	BUC	49,050.36	2.1.25.1.	04/30/2007	144	100	0.00
129	11231	STERILIZATOR CU AER CALD 481.5	BUC	3,822.00	2.1.25.1.	01/31/2009	144	100	0.00
130	12053	STERILIZATOR CU AER CALD CAPACITA	BUC	13,795.00	2.1.25.1.	10/28/2014	144	100	0.00
131	11204	SYRINGA AUTOMATA 481.5	BUC	3,075.93	2.1.25.1.	11/01/2008	144	100	2,586.56
132	11188	SYRINGA AUTOMATA 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00
133	11191	SYRINGA AUTOMATA 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00
134	11194	SYRINGA AUTOMATA 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00
135	11187	SYRINGA AUTOMATA 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00
136	11195	SYRINGA AUTOMATA 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00
137	11193	SYRINGA AUTOMATA 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00
138	11192	SYRINGA AUTOMATA 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00
139	11198	SYRINGA AUTOMATA 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00
140	11190	SYRINGA AUTOMATA 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00
141	11199	SYRINGA AUTOMATA 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00

Comisia operativa de supraveghere a casarii:

Gheorghiu Bogdan
 Bordei Eliza
 Calin Mihaela
 Vrinceanu Vasile
 Vrinceanu Danut

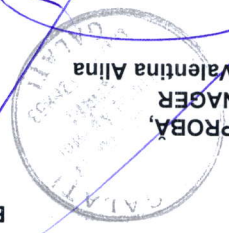
Herteg Costica
 Mardare Sterian
 Grosu Daniela



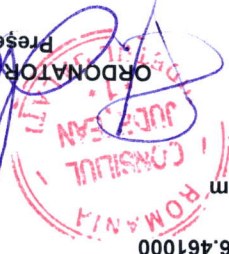
Intocmit,
 Grosu Alina



SPIITALUL CLINIC JUDEȚEAN DE URGENȚĂ "SF. APOSTOL ANDREI"
GALAȚI, STR. BRĂILEI NR. 177, TEL/FAX 0236.461000
 Web: www.spitalulurgentagalati.ro
 E-mail: secretariat@spitalulurgentagalati.ro



SE APROBA,
MANAGER,
 Ec. Dobrea Valentina Alina



SE APROBA,
ORDONATOR PRINCIPAL DE CREDITE
 Președinte: Fotea Costel

CENTRALIZATOR MILJOACE FIXE PROPUSE PENTRU A FI CASATE ÎN ANUL 2024

Nr. crt.	Nr. inventar	Denumire mijloc fix propus la casare	UM	Valoare curenta	Clasa	Data dobandire	Durata utilizare luni	Stadiu amortizare e %	Rest de amortizat
----------	--------------	--------------------------------------	----	-----------------	-------	----------------	-----------------------	-----------------------	-------------------

142	1189	SYRINGA AUTOMATA 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00
143	1196	SYRINGA AUTOMATA 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00
144	1197	SYRINGA AUTOMATA 481.5	BUC	3,076.00	2.1.25.1.	11/01/2008	144	100	0.00
145	10710	TARGA TRANSPORT-PHARE	BUC	30,576.88	2.1.25.1.	08/01/2003	144	100	0.00
146	12116	TRUSA 1 MICROCHIRURGIE	BUC	26,439.78	2.1.25.4.	05/19/2015	96	100	0.00
147	12799	TUNEL DEZINFECTANT	BUC	4,760.00	2.1.25.4.	05/26/2020	96	100	2,330.42
148	12184	UNIT DENTAR	BUC	16,640.80	2.1.25.4.	12/08/2015	96	100	0.00
149	12170	UNITATE SIGILARE VASCULARA	BUC	24,800.00	2.1.25.4.	12/08/2015	96	100	0.00
150	12331	UPS APC SMART	BUC	6,439.09	2.2.9.	09/25/2017	24	100	0.00
151	12268	VENTILATOR PT.CAMERA DE RESUSCIT	BUC	40,863.85	2.1.25.2.1.	01/12/2017	48	100	0.00
152	12267	VENTILATOR PT.CAMERA DE RESUSCIT	BUC	40,863.85	2.1.25.2.1.	01/12/2017	48	100	0.00
Total cont 213				4,114,223.52					
153	10977	CARUCIOR PT.INSTR.MEDICAM481.5	BUC	4,209.71	3.1.1.	04/30/2007	180	100	0.00
154	10376	DULAP ACTE -FISET BEI	BUC	2,525.75	3.1.1.	01/01/1998	180	100	0.00
155	11690	IMPRIMANTA LASER COLOR A4 DE R	BUC	2,504.12	3.2.1.	08/14/2014	72	100	0.00
156	11676	IMPRIMANTA LASER COLOR A4 DE R	BUC	2,504.12	3.2.1.	08/14/2014	72	100	0.00
157	11675	IMPRIMANTA LASER COLOR A4 DE R	BUC	2,504.12	3.2.1.	08/14/2014	72	100	0.00
158	11692	IMPRIMANTA LASER COLOR A4 DE R	BUC	2,504.12	3.2.1.	08/14/2014	72	100	0.00
159	11730	MONITOR LCD POSCE3/635/324/181	BUC	3,300.44	3.2.1.	08/14/2014	72	100	0.00
160	11731	MONITOR LCD POSCE3/635/324/181	BUC	3,300.44	3.2.1.	08/14/2014	72	100	0.00
161	11732	MONITOR LCD POSCE3/635/324/181	BUC	3,300.44	3.2.1.	08/14/2014	72	100	0.00
162	10966	PAT(BRANCARD) RADIOPROT481.5	BUC	8,273.36	3.1.1.	04/30/2007	180	100	0.00
163	10964	PAT(BRANCARD) RADIOPROT481.5	BUC	8,273.36	3.1.1.	04/30/2007	180	100	0.00
164	10967	PAT(BRANCARD) RADIOPROT 481.5	BUC	8,273.36	3.1.1.	04/30/2007	180	100	0.00
165	10968	PAT(BRANCARD)RADIOPROT 481.5	BUC	8,273.36	3.1.1.	04/30/2007	180	100	0.00
166	10969	PAT(BRANCARD)RADIOPROT 481.5	BUC	8,273.36	3.1.1.	04/30/2007	180	100	0.00
167	10955	PAT(BRANCARD)RADIOPROT481.5	BUC	9,038.46	3.1.1.	04/30/2007	180	100	0.00
168	10985	SCAUN CU ROTI TRANSN.PAC481.5	BUC	3,862.55	3.1.1.	04/30/2007	180	100	0.00
169	10984	SCAUN CU ROTI TRANSN.PAC481.5	BUC	3,862.55	3.1.1.	04/30/2007	180	100	0.00
170	10986	SCAUN CU ROTI TRANSN.PAC481.5	BUC	3,862.55	3.1.1.	04/30/2007	180	100	0.00
171	11484	SIST. INTERF. AUDIO ELECTR-VP	BUC	2,693.01	3.3.5.	01/08/2013	96	100	0.00
172	11337	SISTEM DE PAGERE LOCAL-B.MOND	BUC	74,659.82	3.1.5.	01/17/2011	72	100	0.00
173	12991	SURSA NEINTERRUPTIBILA UPC	BUC	20,399.83	2.2.9.	10/15/2020	24	100	0.00
174	12987	SURSA NEINTERRUPTIBILA UPS	BUC	20,399.81	2.2.9.	10/15/2020	24	100	0.00
Total cont 214				206,798.64					
TOTAL GENERAL				4,372,189.19					

Comisia operativa de supraveghere a casarii:

Gheorghiu Bogdan
 Bordel Eliza
 Calin Mihaela
 Vrinceanu Vasile
 Vrinceanu Danut

Herzeg Costica
 Mardare Sterian
 Grosu Daniela



Intocmit,
 Grosu Alina

(Handwritten signature)