

HOTĂRÂREA nr. 577

din 29.09.2022

privind aprobarea Actului adițional nr. 2 la contractul de delegare a gestiunii directe a serviciului public de alimentare cu energie termică în sistem centralizat din Municipiul Galați nr. 69410/01.04.2022

Inițiator: Consilier local, Lucian-Valeriu Andrei;

Numărul și data depunerii proiectului de hotărâre: 645/20.09.2022

Consiliul local al Municipiului Galați, întrunit în ședință ordinară, în data de 29.09.2022;

Având în vedere referatul de aprobare nr. 192307/20.09.2022, al inițiatorului - Consilier local, Lucian-Valeriu Andrei;

Având în vedere raportul de specialitate nr. 192311/20.09.2022, al Direcției Servicii Comunitare de Utilități Publice;

Având în vedere avizul Comisiei pentru servicii publice, gospodărire comunală, comerț și privatizare;

Văzând adresa nr. 3445/10.08.2022, a societății Calorgal S.R.L., înregistrată la Registratura Generală a Municipiului Galați sub nr. 186030/13.09.2022;

Având în vedere dispozițiile art. 25, alin. (3) din Legea nr. 51/2006 a serviciilor comunitare de utilități publice, republicată, cu modificările și completările ulterioare;

Având în vedere dispozițiile art. 8, alin. (2), lit. o) din Legea nr. 325/2006 a serviciului public de alimentare cu energie termică, cu modificările și completările ulterioare;

Având în vedere dispozițiile art. 129, alin. (1), alin. (2) lit. d), alin. (7) lit. n) din Ordonanța de Urgență a Guvernului nr. 57/2019 privind Codul Administrativ, cu modificările și completările ulterioare;

În temeiul art. 139, alin. (1) din Ordonanța de Urgență a Guvernului nr. 57/2019 privind Codul Administrativ, cu modificările și completările ulterioare,

HOTĂRĂȘTE:

Art. 1 – *Se aprobă Actul adițional nr. 2 la Contractul de delegare a gestiunii directe a serviciului public de alimentare cu energie termică în sistem centralizat în municipiul Galați nr. 69410/01.04.2022, conform anexei care face parte integrantă din prezenta hotărâre.*

Art. 2 - *Primarul Municipiului Galați se împuternicește cu ducerea la îndeplinire a prevederilor acestei hotărâri.*

Art. 3 – *Secretarul General al Municipiului Galați va asigura transmiterea și publicitatea prezentei hotărâri.*

Președinte de ședință,

*Contrasemnează,
Secretar General,*

ACT ADIȚIONAL NR. 2/_____

La Contractul de delegare a gestiunii directe a serviciului public de alimentare cu energie termică în sistem centralizat în municipiul Galați nr. 69 410/01.04.2022

Încheiat între:

Municipiul Galați, codul unic de înregistrare 3814810, cu sediul în Galați, str. Domnească nr.54, județul Galați, reprezentată prin Ionuț-Florin Pucheanu, având funcția de Primar, pe de o parte, în calitate de delegatar,

și

Operatorul Societatea Calorga SRL, codul unic de înregistrare 30925017, cu sediul principal în Galați, str. Crizantemelor nr 6, județul Galați, reprezentată prin Igor Bejan, având funcția de director general, pe de altă parte, în calitate de delegat,

Au hotărât să încheie prezentul Act adițional La Contractul de delegare a gestiunii directe a serviciului public de alimentare cu energie termică în sistem centralizat în municipiul Galați nr. 69 410/01.04.2022,

Art. 1 Se modifică Anexa nr. 3 la contract. Noua formă este cea prevăzută în Anexa.

Art. 2 Se modifica denumirea delegatului in tot continutul contractului de delegare din Societatea Calorga SA in Societatea Calorga SRL.

Celelalte prevederi ale Contractului de delegare a gestiunii directe a serviciului public de alimentare cu energie termică în sistem centralizat în municipiul Galați nr. 69410/01.04.2022 rămân neschimbate.

Prezentul Act adițional și ANEXA- parte integrantă a acestuia, s-a încheiat în 2 exemplare, câte un exemplar pentru fiecare parte.

Delegatar,

.....

Delegat,

.....

Președinte de ședință,

MILOACE FIXE CALORGAL 18.01.2021

	43130 MAZEPA -SC 14			HCL 67							
	MF. UNITATE	L. U. DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE		VAL_INV		
*	43130	Mazepa	SC 14 RELOCAT	219307		14/12/18	1 cazan de pardoseală tip THERMOSTHAL ENP 400-465kw.		95,878.27		
	43130	Mazepa	SC 14 RELOCAT	219307	R31.12.2021		1 cazan de pardoseală tip THERMOSTHAL ENP 400-465kw.		14,257.10		
**	43130	Mazepa	SC 14 RELOCAT	218324		14/12/18	Container modular(comun cu SC Apă Canal S.A.) Sc=37,5 mp; Su=28,42 mp cu urmatoarele echipamente :Canal tehnic, cămin, canal protecție,rețele electrice, instalație sanitară, țevi legătură, robineti, rețele termice exterioare, sondă temperatură, instalații termomecanice, pompă circulație agent termic secundar, vas de expansiune, contori energie, filtre impurități, vane echilibru, etc.		2,228,956.37		
	43130	Mazepa	SC 14 RELOCAT	218324	R31.12.2021		Container modular(comun cu SC Apă Canal S.A.) Sc=37,5 mp; Su=28,42 mp cu urmatoarele echipamente :Canal tehnic, cămin, canal protecție,rețele electrice, instalație sanitară, țevi legătură, robineti, rețele termice exterioare, sondă temperatură, instalații termomecanice, pompă circulație agent termic secundar, vas de expansiune, contori energie, filtre impurități, vane echilibru, etc.		331,445.87		
	4	43130	Mazepa	SC 14	11284A	2018201542	31.12.18	SPATIU BLOC G2 - SUBSOL - S.C. 14 - MAZEPA I		41.14	
	5	43130	Mazepa	SC 14	11284A	201842	31.12.18	SPATIU BLOC G2 - SUBSOL - S.C. 14 - MAZEPA I		2,857.20	
	8	43130	Mazepa	SC 14	11284A	201542	31.12.15	SPATIU BLOC G2 - SUBSOL - S.C. 14 - MAZEPA I		673.38	
		43130	Mazepa	SC 14	11284A	202142	31.12.21	SPATIU BLOC G2 - SUBSOL - S.C. 14 - MAZEPA I		7,484.74	
	12	43130	Mazepa	SC 14	11284A	42	12.3.99	SPATIU BLOC G2 - SUBSOL - S.C. 14 - MAZEPA I		46,762.75	
	1	43130	Mazepa	SC 14	214058	2015179	31.12.15	RK 2007 - RETEA TERMICA SC 14		868.01	
	10	43130	Mazepa	SC 14	214058	116	1.12.77	RETELE TERMICE EXT.IND.SC14-15		13,447.28	
	15	43130	Mazepa	SC 14	214058	179	30.3.09	RK 2007 - RETEA TERMICA SC 14		60,278.68	
	14	43130	Mazepa	SC 14	214059	3981	1.12.77	RETELE TERMICE INTERIOARE SC14		4,321.30	
	6	43130	Mazepa	SC 14	214065	1	1.12.77	RETELE TERMICE EXTER.SC-14		2,627.41	
	7	43130	Mazepa	SC 14	214066	1	1.12.77	RETELE EXTER.A-CALDA SC-14 MAZ		1,571.45	
	13	43130	Mazepa	SC 14	220760	440	27.9.05	SCHIMBATOR CALDURA CU PLACI PT.INCALZIRE SC 14		16,455.05	
	2	43130	Mazepa	SC 14	220761	441	27.9.05	SCHIMBATOR CALDURA CU PLACI PT.INCALZIRE SC 14		16,455.05	
	3	43130	Mazepa	SC 14	220762	442	27.9.05	SCHIMBATOR CALDURA CU PLACI PT.ACM SC 14		18,355.10	
	11	43130	Mazepa	SC 14	220914	46	3.3.08	SCP SIGMA 49SCL65PLACI.0.5MM AISI 316 GAR.EPDM COLECT.DN 100 SC 14		39,772.55	
	9	43130	Mazepa	SC 14	220915	47	3.3.08	SCP SIGMA 49 SCL65PLACI.0.5MM AISI 316 GAR.EPDM COLECT.DN 100 SC 14		39,772.55	
	16	43130	Mazepa	SC 14	221882	88	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS		14,756.43	
	21	43130	Mazepa	SC 14 BIS	220916	48	3/3/08	SCP SIGMA 13 NCL27PLACI 0.7MM AISI 316 GAR.EPDM COLECT.DN65 SC 14 BIS		27,190.13	
	22	43130	Mazepa	SC 14 BIS	220917	49	3/3/08	SCP SIGMA 13NCL 27PLACI 0.7MM AISI 316 GAR.EPDM COLECT.DN65 SC 14BIS		24,610.64	
	43130 MAZEPA -SC 16										
*	43130	Mazepa	SC 16	219310		11/12/18	2 cazane de pardoseală tip THERMOSTHAL ENP 200-232kw.		107,525.16		
	43130	Mazepa	SC 16	219310	R31.12.2021		2 cazane de pardoseală tip THERMOSTHAL ENP 200-232kw.		15,988.99		
1	43130	Mazepa	SC 16	110304	201542	31.12.15	CONST.CLADIRE SC-16 NOU MAZ.I		11,040.27		
	43130	Mazepa	SC 16	110304	202142	31.12.21	CONST.CLADIRE SC-16 NOU MAZ.I		122,713.89		
2	43130	Mazepa	SC 16	110304	201842	31.12.18	CONST.CLADIRE SC-16 NOU MAZ.I		46,844.48		
3	43130	Mazepa	SC 16	110304	2018201542	31.12.18	CONST.CLADIRE SC-16 NOU MAZ.I		674.56		
4	43130	Mazepa	SC 16	110304	42	1.3.88	CONST.CLADIRE SC-16 NOU MAZ.I		766,685.41		
5	43130	Mazepa	SC 16	110695	201538	31.12.15	INSTALATIE TERMOMECHANICA SC 16 NOU-PPA CIRC.2 BUC,MODUL DE EXP.1 BUC,VAS EXP.3 BUC,ST.DEDURIZ.1 BUC,SEP.IMPURIT.5 BUC,SUP.SIG.5+3 BUC.FILTRE 2 BUC.		2,757.61		
6	43130	Mazepa	SC 16	110695	38	16.3.09	INSTALATIE TERMOMECHANICA SC 16 NOU-PPA CIRC.2 BUC,MODUL DE EXP.1 BUC,VAS EXP.3 BUC,ST.DEDURIZ.1 BUC,SEP.IMPURIT.5 BUC,SUP.SIG.5+3 BUC.FILTRE 2 BUC.		191,500.64		
7	43130	Mazepa	SC 16	110696	201539	31.12.15	INSTALATIE SANITARA SC 16 NOU- PPA DE CIRC.CU CONVERTIZ.5 BUC,STATIE DEDURIZ.2 BUC,PPA RECIRC.2 BUC,FILTRE IMPURIT.2 BUC.		1,359.90		
8	43130	Mazepa	SC 16	110696	39	16.3.09	INSTALATIE SANITARA SC 16 NOU- PPA DE CIRC.CU CONVERTIZ.5 BUC,STATIE DEDURIZ.2 BUC,PPA RECIRC.2 BUC,FILTRE IMPURIT.2 BUC.		94,437.40		
9	43130	Mazepa	SC 16	212114	1	1.1.69	RET.TERM.EXT.ETAPA IV SC 16 .		2,606.81		

10	43130	Mazepa	SC 16	217298a	356	28.12.01	SCHIMBATOR CALDURA CU 36 PLACI TIP SIGMA X 19 NCL SC 16 NOU	10,735.53
11	43130	Mazepa	SC 16	217301	0317	1.3.88	INST.TERMICE EXT.SC-16 MAZ-I-	2,985.20
12	43130	Mazepa	SC 16	217301	201510	31.12.15	RK 2010-RETEA TERMICA INCALZIRE APA CALDA DE CONSUM SC 16	1,667.07
13	43130	Mazepa	SC 16	217301	10	24.1.11	RK 2010-RETEA TERMICA INCALZIRE APA CALDA DE CONSUM SC 16	115,768.72
14	43130	Mazepa	SC 16	217302.1	79.8	1.3.88	INST.SANITARE EXT SC-16 MAZ-I-	27,569.66
15	43130	Mazepa	SC 16	217312.1	79.7	1.8.88	RETELE TERMICE A/CALDA MAZ-I-	239,996.57
16	43130	Mazepa	SC 16	218523	20151	31.12.15	RETELE TERMICE EXT.LUCR.IND.SC 16 N	29.62
17	43130	Mazepa	SC 16	218523	1	1.6.92	RETELE TERMICE EXT.LUCR.IND.SC 16 N	2,057.22
18	43130	Mazepa	SC 16	218524	1	1.6.92	RETELE ACM EXT.LUCR.IND.SC 16 N	1,028.61
19	43130	Mazepa	SC 16	218524	20151	31.12.15	RETELE ACM EXT.LUCR.IND.SC 16 N	14.81
20	43130	Mazepa	SC 16	218525	20151	31.12.15	RETELE ACM EXT.BL.PESCARUS	54.03
21	43130	Mazepa	SC 16	218525	1	1.6.92	RETELE ACM EXT.BL.PESCARUS	3,752.33
22	43130	Mazepa	SC 16	218526	1	1.6.92	RETELE TERM.EXT.BL.PESCARUS	1,771.35
23	43130	Mazepa	SC 16	218526	20151	31.12.15	RETELE TERM.EXT.BL.PESCARUS	25.51
24	43130	Mazepa	SC 16	218527	20151	31.12.15	RETELE ACM BL.DAFIN GORUN	43.07
25	43130	Mazepa	SC 16	218527	1	1.6.92	RETELE ACM BL.DAFIN GORUN	2,990.64
26	43130	Mazepa	SC 16	218528	20151	31.12.15	RETELE TERM.BL.DAFIN,GORUN	50.24
27	43130	Mazepa	SC 16	218528	1	1.6.92	RETELE TERM.BL.DAFIN,GORUN	3,488.67
28	43130	Mazepa	SC 16	220912	44	3.3.08	SCP SIGMA 66 SCL,43PLACI,0.6MM AISI 316 GAR.EPDM COLECT.DN100 SC 16 NOU	56,665.81
29	43130	Mazepa	SC 16	220913	45	3.3.08	SCP SIGMA 37 NCL,47PLACI,0.7MM AISI 316 GAR.EPDM COLECT.DN80 SC 16 NOU	47,447.39
30	43130	Mazepa	SC 16	221202	40	16.3.09	INSTALATIE AUTOMATIZ.SC 16 NOU-VANA HIDRAUL.T BUC,VANA MOTORIZ.3 BUC,SONDA TEMP.9 BUC,FLUSOSTAT PT.LICHIDE-3 BUC,PRESOSTAT SIG.3	49,769.22
31	43130	Mazepa	SC 16	221203	41	16.3.09	BUC,DETECT.DEBIT-3 BUC, INSTALATIE ELECTRICA SC 16 NOU+TABLOU ELECTRIC	37,455.63
32	43130	Mazepa	SC 16	221875	54	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
37	43130	Mazepa	SC 16	4215636	1	8.12.99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC	10,759.58
38	43130	Mazepa	SC 16	4215637	1	8.12.99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC	17,337.60
42	43130	Mazepa		22	4	27.5.13	Retea termica incalzire, acc si montare retea recirculare acc, teava neagra otel Dn 57-Dn 114.3 mm, teava zincata, teava polipropilena Dn 25-63 mm - 1891 M SC 16	186,913.31
43	43130	Mazepa		22	2018	27.5.13	Retea termica incalzire. acc si montare retea recirculare acc. teava neagra otel Dn 57-Dn 114.3 mm. teava zincata. teava polipropilena Dn 25-63 mm - 1891 M SC 16	12,067.94
44	43130	Mazepa		22	2015	31.12.15	Retea termica incalzire, acc si montare retea recirculare acc, teava neagra otel Dn 57-Dn 114.3 mm, teava zincata, teava polipropilena Dn 25-63 mm - 1891 M SC 16	10,597.98

	43130 MAZEPA -SC 14 BIS			HCL 204					
	MF_UNITATE	L_U	DENUMIRE	EDEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43130	Mazepa	SC 14 BIS	2190314	2018	20151	31/12/18	CONSTRUCTIE PUNCT TERMIC-SC 14BIS	228.22
2	43130	Mazepa	SC 14 BIS	2190314	20181		31/12/18	CONSTRUCTIE PUNCT TERMIC-SC 14BIS	15,848.77
3	43130	Mazepa	SC 14 BIS	2190314	20151		31/12/15	CONSTRUCTIE PUNCT TERMIC-SC 14BIS	3,735.23
	43130	Mazepa	SC 14 BIS	2190314	20211		31/12/21	CONSTRUCTIE PUNCT TERMIC-SC 14BIS	41,517.48
4	43130	Mazepa	SC 14 BIS	2190314	1		1/6/98	CONSTRUCTIE PUNCT TERMIC-SC 14BIS	259,390.72
20	43130	Mazepa	SC 14 BIS	2190225	1		1/8/97	RETELE TERMO BLF7 MAZEPA	19,557.89
23	43130	Mazepa	SC 14 BIS	2190225	20151		31/12/15	RETELE TERMO BLF7 MAZEPA	281.63
14	43130	Mazepa	SC 14 BIS	2190308	1		1/6/98	VANA CU DOUA CAI TIP V6F100 F204-SC	5,367.97
15	43130	Mazepa	SC 14 BIS	2190309	1		1/6/98	VANA CU DOUA CAI TIP V6F125 F204-SC	6,759.45
16	43130	Mazepa	SC 14 BIS	2190310	1		1/6/98	VANA CU DOUA CAI TIP V6F125 F204-SC	6,759.45
17	43130	Mazepa	SC 14 BIS	2190311	20151		31/12/15	INSTALATIE ELECTRICA FORTA- SC 14 BIS	51.45
26	43130	Mazepa	SC 14 BIS	2190311	1		1/6/98	INSTALATIE ELECTRICA FORTA- SC 14 BIS	3,572.85
18	43130	Mazepa	SC 14 BIS	2190312	20151		31/12/15	INSTALATIE ELECTRICA ILUMINAT SC 14 BIS	21.50
27	43130	Mazepa	SC 14 BIS	2190312	1		1/6/98	INSTALATIE ELECTRICA ILUMINAT SC 14 BIS	1,493.07
5	43130	Mazepa	SC 14 BIS	2190313	1		1/6/98	INSTALATIE TERMOMEC-SC 14 BIS	22,468.02
12	43130	Mazepa	SC 14 BIS	2190315	32300		1/6/98	INSTALATIE TERMOIFICARE-SC 14 BIS	21,856.71
6	43130	Mazepa	SC 14 BIS	2190316	20151		31/12/15	INSTALATIE SANITARA-SC 14 BIS	25.12
30	43130	Mazepa	SC 14 BIS	2190316	1		1/6/98	INSTALATIE SANITARA-SC 14 BIS	1,744.26

27	43130	Mazepa	SC 14 BIS	2190317	1	1/6/98	INSTALATIE PREPARARE APA CALDASC 14 BIS	23,440.35
11	43130	Mazepa	SC 14 BIS	220217	323	28/12/01	SCHIMBATOR CALDURA CU PLACI SIGMA X19-NCL 36 PLACI SERIA 936 SC 14 BIS	12,365.37
29	43130	Mazepa	SC 14 BIS	220492	5/43130	9/3/10	TERMOREZISTENTA DR 40;1 SETURI; CABLU 24.2 M; SC 14 BIS; COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC,	1,009.53
28	43130	Mazepa	SC 14 BIS	221883	89	13/9/16	PANOU ABS	14,756.43
13	43130	Mazepa	SC 14 BIS	3190441	1	1/6/98	CUTIE COMANDA+MONTAJ CUTIE SC 14 BIS	3,209.87
10	43130	Mazepa	SC 14 BIS	3190445	1	1/6/98	TABLOU FORTA SI AUTOMATIZARE SC 14 BIS	785.79
22	43130	Mazepa	SC 14 BIS	3190450	1	1/6/98	ELECTROPOMPA CRIS 150-SC 14BIS	92.81
19	43130	Mazepa	SC 14 BIS	3190451	1	1/6/98	ELECTROPOMPA CRIS 150-SC 14BIS	92.81
9	43130	Mazepa	SC 14 BIS	4190091	1	1/6/98	INSTALATIE AUTOMATIZARE SC 14 BIS	3,090.85
7	43130	Mazepa	SC 14 BIS	4190092	1	1/6/98	TRADUCTOR DE PRES.DIFERENT.TIPDFDU	1,661.94
8	43130	Mazepa	SC 14 BIS	4190093	1	1/6/98	SUBSTATIE COMPACTA TIP RSK EYL3A 400-SC	2,418.65

	43130 MAZEPA -PT W3							
	MF.UNITATE	L. U. DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43130	Mazepa	PT W3	11283A	201542	31/12/15	SPATIU BLOC W3 - SIBSOL - PUNCT TERMIC P.T. W3	762.39
	43130	Mazepa	PT W3	11283A	202142	31/12/21	SPATIU BLOC W3 - SIBSOL - PUNCT TERMIC P.T. W3	7,986.14
2	43130	Mazepa	PT W3	11283A	42	12/3/99	SPATIU BLOC W3 - SIBSOL - PUNCT TERMIC P.T. W3	52,943.97
3	43130	Mazepa	PT W3	221300	2015245	31/12/15	INSTAL.TERMOMECC.PT W 3 -PPA CIRC.2+2.MODUL EXPANS.1,VAS EXP.1+1,ST.DEDURIZ.1, SEP.IMPUR.1+2+2.SPP SIG.4+2.FILTR.IMP.1+1.FILTR.AUTOCURAT.1, INSTAL.SANITARA PT W 3- PPA CIRC.CU CONVERTIZ.4,PPA RECIRC.1 ,STAT.DEDUR.1,FILTRU	4,146.39
4	43130	Mazepa	PT W3	221301	2015246	31/12/15	IMPUR.8+2 BUC.	1,624.50
5	43130	Mazepa	PT W3	213092a	417	31/12/95	SCHIMBATOR CALDURA ALFA LAVAL 0,9 GCAL-ACM PT W3	53,148.73
6	43130	Mazepa	PT W3	213092a	412	31/12/95	SCHIMBATOR CALDURA ALFA LAVAL 0,7 GCAL ACM PT W3	28,720.69
7	43130	Mazepa	PT W3	11262A	398	30/6/69	RETEA TERMICA + ACM P.T. W3	18,345.91
	43130	Mazepa	PT W3	110189	20211	31/12/21	CABINA SUBTERANA 8A PT BL W3	35,458.11
8	43130	Mazepa	PT W3	110189	20151	31/12/15	CABINA SUBTERANA 8A PT BL W3	3,384.99
9	43130	Mazepa	PT W3	110189	1	1/10/75	CABINA SUBTERANA 8A PT BL W3	235,069.01
10	43130	Mazepa	PT W3	220910	42	3/3/08	SCP SIGMA 13NCL 85 PLACI,0.6MM AISI 316 GAR.EPDM COLECT.DN65,PTW3	45,873.52
11	43130	Mazepa	PT W3	220911	43	3/3/08	SCP SIGMA 13NCL 85PLACI,0.6MM AISI 316 GAR.EPDM COLECT.DN65 PT W3	43,089.63
12	43130	Mazepa	PT W3	221300	245	14/9/09	INSTAL.TERMOMECC.PT W 3 -PPA CIRC.2+2.MODUL EXPANS.1,VAS EXP.1+1,ST.DEDURIZ.1, SEP.IMPUR.1+2+2.SPP SIG.4+2.FILTR.IMP.1+1.FILTR.AUTOCURAT.1, INSTAL.SANITARA PT W 3- PPA CIRC.CU CONVERTIZ.4,PPA RECIRC.1 ,STAT.DEDUR.1,FILTRU	287,944.08
13	43130	Mazepa	PT W3	221301	246	14/9/09	IMPUR.8+2 BUC.	112,812.28
14	43130	Mazepa	PT W3	221302	247	14/9/09	INSTAL.AUTOMATIZ.PT W 3 -VANA MOTORIZ 1+1+1,VANA HIDRAULICA 2 ,SONDA TEMP.5+1 FLUSOSTAT 2+2 AUTOM.PRG.1,DETECT.1+1.	40,402.86
15	43130	Mazepa	PT W3	221303	248	14/9/09	INSTAL.ELECTRICA +TABLOU ELECTRIC.TGFL 1 BUC.PT W 3	52,762.40
16	43130	Mazepa	PT W3	221304	250	14/9/09	CONTORI ENERGIE TERMICA WEC 10+1+1 BUC. PT W 3 COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC,	29,701.96
17	43130	Mazepa	PT W3	221881	60	13/9/16	PANOU ABS	46,490.29

	43150 TIGLINA 2 – SC 64							
	MF.UNITATE	L. U. DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2	SC 64	110235	20151	31/12/15	ARHITECTURA MODERNIZARE C-TIE SC 64	12,180.48
	43150	Tiglina 2	SC 64	110235	20211	31/12/21	ARHITECTURA MODERNIZARE C-TIE SC 64	127,591.65
2	43150	Tiglina 2	SC 64	110235	1	1/7/79	ARHITECTURA MODERNIZARE C-TIE SC 64	845,866.88
3	43150	Tiglina 2	SC 64	110265	1	1/12/82	CONST.CLADIRE SC-64 SIDER.	54,293.20
4	43150	Tiglina 2	SC 64	1160175	43	7/3/11	MODERNIZ.INSTAL.TERMOMECC.SC 64;-pompa circ.conv.frec.=5bc;modul de expans.=1bc;vas expans.inch.=4bc;statie ded. tip duplex=1bc;separator imputit. dn 200=3bc; MODERNIZ.INSTAL.TERMOMECC.SC 64;-pompa circ.conv.frec.=5bc;modul de expans.=1bc;vas expans.inch.=4bc;statie ded. tip duplex=1bc;separator imputit. dn 200=3bc;	384,444.27
5	43150	Tiglina 2	SC 64	1160175	201543	31/12/15	MODER.INSTAL.SANITARA SC 64;POMPA DE CIRC.ACM=4BC;POMPA DE CIRC.SCP=1BC;STATIE DE DEDURIZ. ELECTROMAG.=2BC;FILTRU IMPURIT DN 50=5BC;FILTRU IMPURIT. DN 80=4BC;	5,536.00
6	43150	Tiglina 2	SC 64	1160176	201544	31/12/15	MODER.INSTAL.SANITARA SC 64;POMPA DE CIRC.ACM=4BC;POMPA DE CIRC.SCP=1BC;STATIE DE DEDURIZ. ELECTROMAG.=2BC;FILTRU IMPURIT DN 50=5BC;FILTRU IMPURIT. DN 80=4BC;	2,318.07
7	43150	Tiglina 2	SC 64	1160176	44	7/3/11	MODER.INSTAL.SANITARA SC 64;POMPA DE CIRC.ACM=4BC;POMPA DE CIRC.SCP=1BC;STATIE DE DEDURIZ. ELECTROMAG.=2BC;FILTRU IMPURIT DN 50=5BC;FILTRU IMPURIT. DN 80=4BC;	160,977.10
8	43150	Tiglina 2	SC 64	217014a	401	28/12/01	SCHIMBATOR CALDURA CU 100 PLACI TIP SIGMA X 19 NCL SC 64	16,220.21
9	43150	Tiglina 2	SC 64	221027	101	3/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 64	54,497.13
10	43150	Tiglina 2	SC 64	221028	100	3/3/08	SCL SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 64	42,705.68
11	43150	Tiglina 2	SC 64	221029	99	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 64	42,705.68
12	43150	Tiglina 2	SC 64	221030	98	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 64	42,705.68
13	43150	Tiglina 2	SC 64	221688	46	7/3/11	MODER.INSTAL.ELECTRICA SC 64;CABLU 3*4=90M;3*2.5=155M;5*2.5=120M MODER.INSTAL. AUTOMATIZARE SC 64;VANA MOTORIZ CU 2 CAI=1BC;VANA MOTORIZ. CU 3 CAI=1BC;VANA HIDRAULICA DN 150=1NC;VANA DE ECHILIBRARE DN 200=1BC	89,164.98
14	43150	Tiglina 2	SC 64	221689	47	7/3/11	MODER.CONTORI ENERGIE TERMICA SC 64;CONTOR ENERGIE TERM.=1BC;	63,259.52
15	43150	Tiglina 2	SC 64	221690	48	7/3/11	MODER.CONTORI ENERGIE TERMICA SC 64;CONTOR ENERGIE TERM.=1BC;	3,113.74
16	43150	Tiglina 2	SC 64	221691	49	7/3/11	MODER.CONTORI ENERGIE TERMICA SC 64;CONTOR ENER.TERM.=1BC;	3,465.09
17	43150	Tiglina 2	SC 64	221692	50	7/3/11	MODER.CONTOR ENERGIE TERMICA SC 64-CONTOR ENER.TERM.=1BC;	4,538.58

18	43150	Tiglina 2	SC 64	221693	51	7/3/11	MODER.CONTORI ENERGIE TERMICA SC 64;CONTOR ENERGIE TERMICA =1BC	2,868.71
19	43150	Tiglina 2	SC 64	221694	52	7/3/11	MODER.CONTOR ENERGIE TERM.SC 64;CONTOR ENERGIE TERM.=1BC	2,868.71
20	43150	Tiglina 2	SC 64	221695	53	7/3/11	MODER.CONTORI ENERGIE TERMICA SC 64;CONTORI ENERGIE TERM.=1BC;	2,868.72
21	43150	Tiglina 2	SC 64	221696	54	7/3/11	MODER.CONTORI ENERGIE TERM.SC 64;CONTORI ENERGIE TERM.=1BC	2,868.71
22	43150	Tiglina 2	SC 64	221697	55	7/3/11	MODER.CONTOR ENERGIE TERM. SC 64-CONTOR ENERGIE TERMICA=1BC	2,523.87
23	43150	Tiglina 2	SC 64	221698	56	7/3/11	MODER.CONTOR ENERGIE TERMICA SC 64;CONTOR ENERGIE TERM.=1BC	2,523.87
24	43150	Tiglina 2	SC 64	221699	57	7/3/11	MODER.CONTORI ENERGIE TERM. SC 64;CONTOR ENERG. TERM.=1BC	2,523.87
25	43150	Tiglina 2	SC 64	221700	58	7/3/11	MODER.CONTORI ENERGIE TERMICA SC 64;CONTOR ENERGIE TERMICA=1BC	2,523.87
26	43150	Tiglina 2	SC 64	221701	59	7/3/11	MODER.CONTORI ENERGIE TERM. SC 64;CONTOR ENERGIE TERMICA =	2,523.89
27	43150	Tiglina 2	SC 64	221702	60	7/3/11	MODER. CONTOR APA RECE SC 64; CONTOR APA RECE=1BC	1,335.91
28	43150	Tiglina 2	SC 64	221788	19	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1BUC,MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC, ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	4,664.83

	43110	Centru I- PT P2						
	MF_UNITATE	L. U. DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
*	43110	Centru I	PT P2	219304		07/12/18	2 cazane pardoseală THERMOSTHAL ENP 500-581 kw.	160,300.14
	43110	Centru I	PT P2	219304	R31.12.2021/1		2 cazane pardoseală THERMOSTHAL ENP 500-581 kw.	23,836.63
	43110	Centru I	PT P2	219304	R31.12.2021/2		2 cazane pardoseală THERMOSTHAL ENP 500-581 kw.	8.44
2	43110	Centru I	PTP2	110198	1	1.6.69	CONSTRUCTIE CAM.NEFAM.SNG.PTP2	1,291.86
3	43110	Centru I	PTP2	110199	1	1.7.76	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	171,492.50
7	43110	Centru I	PTP2	110199	201820151	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	150.89
9	43110	Centru I	PTP2	110199	20181	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	10,478.19
33	43110	Centru I	PTP2	110199	20151	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	2,469.49
	43110	Centru I	PTP2	110199	20211	31.12.21	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	27,448.69
6	43110	Centru I	PTP2	110250	201820151	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	303.44
8	43110	Centru I	PTP2	110250	20181	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	21,072.20
20	43110	Centru I	PTP2	110250	1	1.10.81	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	344,880.45
40	43110	Centru I	PTP2	110250	20151	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	4,966.28
	43110	Centru I	PTP2	110250	20211	31.12.21	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	55,200.77
1	43110	Centru I	PTP2	1160140	201561	31.12.15	MODEKINST.TERMOMECHANICA-PT P2;INST.TERMOM.CUPRINDE:-POM.DE CIRC.CU CONV.DE FREC.=2 BC;POMPA CIRC.CU CONV.FREC.=2 BUC;MODUL DE EXPANS.=1 BC;VAS EXPASN.=2BC;STATIE DEDER. DUPLEX=1 BC;SEPARATOR DN150=1BC;FILTRU IMPURIT DN100=2BC;	7,111.72
23	43110	Centru I	PTP2	1160140	61	7.3.11	MODEKINST.TERMOMECHANICA-PT P2;INST.TERMOM.CUPRINDE:-POM.DE CIRC.CU CONV.DE FREC.=2 BC;POMPA CIRC.CU CONV.FREC.=2 BUC;MODUL DE EXPANS.=1 BC;VAS EXPASN.=2BC;STATIE DEDER. DUPLEX=1 BC;SEPARATOR DN150=1BC;FILTRU IMPURIT DN100=2BC;	493,869.20
42	43110	Centru I	PTP2	1160141	201562	31.12.15	MODER.INST. SANITARA PT P2;POMPA CIRC.Q=8=1BC;POMPA RECIRC. S.C.P.=2 BC;STATIE DEDURIZ. ELECTROMAG.=1 BC;FILTRU IMPURITATI DN 50=7 BC	918.59
43	43110	Centru I	PTP2	1160141	62	7.3.11	MODER.INST. SANITARA PT P2;POMPA CIRC.Q=8=1BC;POMPA RECIRC. S.C.P.=2 BC;STATIE DEDURIZ. ELECTROMAG.=1 BC;FILTRU IMPURITATI DN 50=7 BC	63,790.94
21	43110	Centru I	PTP2	1160153	20	26.1.11	CONDUCTE INCALZIRE PT P2	641,625.57
41	43110	Centru I	PTP2	1160153	201520	31.12.15	CONDUCTE INCALZIRE PT P2	9,239.41
10	43110	Centru I	PTP2	1160154	201521	31.12.15	CONDUCTE APA CALDA PT P2	5,230.50
36	43110	Centru I	PTP2	1160154	21	26.1.11	CONDUCTE APA CALDA PT P2	363,228.96
32	43110	Centru I	PTP2	214240	528	9.6.00	INST. TERM. INTER. PT P2 - SCHIMB CALDURA PLACI SIGMA X29-SCL, 184/0.5, SERIE 377	18,127.03
37	43110	Centru I	PTP2	214240	527	9.6.00	INST. TERM. INTER. PT P2 - SCHIMB CALDURA PLACI SIGMA X29-SCL, 184/0.5, SERIE 376	18,127.03
30	43110	Centru I	PTP2	220759	437	27.9.05	POMPA AJUTATOARE ACM TIP AQUAFIT PT P2	270.59
4	43110	Centru I	PTP2	221560	22	26.1.11	STATIE AUTOMATIZARE-SISTEM MONITORIZ.+UTILAJE REGULATOARE,CABLU COMUNICARE PT P 2	256,818.22
24	43110	Centru I	PTP2	221582	63	7.3.11	MODER.INST.AUTOMITIZ. PT P2;VANA HIDRAULICA DN 150=1BC;VANA DE ECHIL.DN 80=2 BC;VANA DE ECHIL.DN 100=1 BC;VANA DE ECHIL.DN 125=2 BC;VANA MOTIRIZ. CU 2 CAI=1 BC;SONDA TRADUCTOR DE PRES.=1 BC	45,518.84
25	43110	Centru I	PTP2	221583	64	7.3.11	MODER.INST.ELECTRICA PT P2;CABLU 3*1.5=180M;3*2.5=250M;5*2.5=280M;5*4=170M;5*1.5=550M	113,499.08
26	43110	Centru I	PTP2	221584	66	7.3.11	MODER.CONTOR ENERGIE TERMICA PT P2;	2,523.80
13	43110	Centru I	PTP2	221585	67	7.3.11	MODER. CONTOR ENERGIE TERMICA PT P2;	2,523.97

22	43110	Centru I	PTP2	221586	68	7.3.11	MODER.CONTOR ENERGIE TERMICA PT P2;	2,751.59
11	43110	Centru I	PTP2	221587	69	7.3.11	MODER. CONTOR ENERGIE TERMICA PT P2;	2,868.69
12	43110	Centru I	PTP2	221588	70	7.3.11	MODER. CONTOR ENERGIE TERMICA PT P2;	2,868.70
27	43110	Centru I	PTP2	221589	71	7.3.11	MODER. CONTOR ENERGIE TERMICA PT P2;	2,523.90
28	43110	Centru I	PTP2	221590	72	7.3.11	MODER. CONTOR ENERGIE TERMICA PT P2;	2,523.87
29	43110	Centru I	PTP2	221591	73	7.3.11	MODER. CONTOR ENERGIE TERMICA PT P2;	1,676.48
14	43110	Centru I	PTP2	221592	74	7.3.11	MODER. CONTOR ENERGIE TERMICA PT P2;	2,523.88
34	43110	Centru I	PTP2	221593	75	7.3.11	MODER. CONTOR ENERGIE TERMICA PT P2;	2,523.88
15	43110	Centru I	PTP2	221594	76	7.3.11	MODER. CONTOR ENERGIE TERMICA PT P2;	2,523.89
16	43110	Centru I	PTP2	221595	77	7.3.11	MODER. CONTOR ENERGIE TERMICA PT P2;	2,523.88
17	43110	Centru I	PTP2	221596	78	7.3.11	MODER. CONTOR ENERGIE TERMICA PT P2;	2,523.90
35	43110	Centru I	PTP2	221597	79	7.3.11	MODER. CONTOR ENERGIE TERMICA PT P2;	2,523.87
18	43110	Centru I	PTP2	221598	80	7.3.11	MODER. CONTOR APA RECE PT P2;	1,335.89
19	43110	Centru I	PTP2	221599	81	7.3.11	MODER.CONTOR APA RECE PT P2;	1,335.90
5	43110	Centru I	PTP2	221864	52	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	46,490.29
38	43110	Centru I	PTP2	3190285	1	1.12.96	SCHIMB.CALD.CU PLACI PT P2 CENTRU I	39,316.27
31	43110	Centru I	PTP2	3190286	1	1.12.96	SCHIMB.CALD.CU PLACI PT P2 CENTRU I	39,316.27
39	43110	Centru I	PTP2	3190287	1	1.12.96	SCHIMB.CALD.CU PLACI PT P2 CENTRU I	39,316.27

	431450 TIGLINA 2- PT SEDIU DISPECERAT							
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2		124	7	27.5.13	Schimbator de caldura cu placi de inox calitatea AISI 316 2 BC - PT SEDIU DISPECERAT	26,966.25
2	43150	Tiglina 2		124	2015	31.12.15	Schimbator de caldura cu placi de inox calitatea AISI 316 2 BC - PT SEDIU DISPECERAT	2,011.68
3	43150	Tiglina 2		124	2018	27.5.13	Schimbator de caldura cu placi de inox calitatea AISI 316 2 BC - PT SEDIU DISPECERAT	1,770.55
4	43150	Tiglina 2		126	7	27.5.13	Pompa de circulatie incalzire 2 BC - PT SEDIU DISPECERAT	9,147.48
5	43150	Tiglina 2		126	2015	31.12.15	Pompa de circulatie incalzire 2 BC - PT SEDIU DISPECERAT	682.40
6	43150	Tiglina 2		126	2018	27.5.13	Pompa de circulatie incalzire 2 BC - PT SEDIU DISPECERAT	600.61
7	43150	Tiglina 2		128	7	27.5.13	Vana cu doua cai DN 65, CET-incalzire 2 BC - PT SEDIU DISPECERAT	9,764.14
8	43150	Tiglina 2		128	2015	31.12.15	Vana cu doua cai DN 65, CET-incalzire 2 BC - PT SEDIU DISPECERAT	728.38
9	43150	Tiglina 2		128	2018	27.5.13	Vana cu doua cai DN 65, CET-incalzire 2 BC - PT SEDIU DISPECERAT	641.09
10	43150	Tiglina 2		130	7	27.5.13	Vana cu doua cai DN 65, secundar-incalzire 2BC - PT SEDIU DISPECERAT	4,201.78
11	43150	Tiglina 2		130	2015	31.12.15	Vana cu doua cai DN 65, secundar-incalzire 2BC - PT SEDIU DISPECERAT	313.45
12	43150	Tiglina 2		130	2018	27.5.13	Vana cu doua cai DN 65, secundar-incalzire 2BC - PT SEDIU DISPECERAT	275.88
13	43150	Tiglina 2		133	2015	31.12.15	Vana hidraulica retur CET termoficare DN 80mm - PT SEDIU DISPECERAT	610.82
14	43150	Tiglina 2		133	7	27.5.13	Vana hidraulica retur CET termoficare DN 80mm - PT SEDIU DISPECERAT	8,187.96
15	43150	Tiglina 2		133	2018	27.5.13	Vana hidraulica retur CET termoficare DN 80mm - PT SEDIU DISPECERAT	537.61
16	43150	Tiglina 2		134	7	27.5.13	Vana de echilibrare DN 80 mm tur CET - PT SEDIU DISPECERAT	3,100.01
17	43150	Tiglina 2		134	2018	27.5.13	Vana de echilibrare DN 80 mm tur CET - PT SEDIU DISPECERAT	203.54
39	43150	Tiglina 2		134	2015	31.12.15	Vana de echilibrare DN 80 mm tur CET - PT SEDIU DISPECERAT	231.26
18	43150	Tiglina 2		135	7	27.5.13	Contor energie termica ultrasonic 2 BC - PT SEDIU DISPECERAT	12,580.47

19	43150	Tiglina 2		135	2015	31.12.15	Contor energie termica ultrasonic 2 BC - PT SEDIU DISPECERAT	938.51
20	43150	Tiglina 2		135	2018	27.5.13	Contor energie termica ultrasonic 2 BC - PT SEDIU DISPECERAT	0.00
21	43150	Tiglina 2		136	7	27.5.13	Contor energie termica ultrasonic - PT SEDIU DISPECERAT	3,859.42
22	43150	Tiglina 2		136	2015	31.12.15	Contor energie termica ultrasonic - PT SEDIU DISPECERAT	287.91
23	43150	Tiglina 2		136	2018	27.5.13	Contor energie termica ultrasonic - PT SEDIU DISPECERAT	0.00
24	43150	Tiglina 2		137	7	27.5.13	Contor energie termica ultrasonic - PT SEDIU DISPECERAT	4,961.10
25	43150	Tiglina 2		137	2015	31.12.15	Contor energie termica ultrasonic - PT SEDIU DISPECERAT	370.09
26	43150	Tiglina 2		137	2018	27.5.13	Contor energie termica ultrasonic - PT SEDIU DISPECERAT	0.00
27	43150	Tiglina 2		138	7	27.5.13	Contor energie termica ultrasonic - PT SEDIU DISPECERAT	5,316.49
28	43150	Tiglina 2		138	2015	31.12.15	Contor energie termica ultrasonic - PT SEDIU DISPECERAT	396.61
29	43150	Tiglina 2		138	2018	27.5.13	Contor energie termica ultrasonic - PT SEDIU DISPECERAT	0.00
30	43150	Tiglina 2		139	7	27.5.13	Filtru impuritati Dn 100 2 BC - PT SEDIU DISPECERAT	761.22
31	43150	Tiglina 2		139	2015	31.12.15	Filtru impuritati Dn 100 2 BC - PT SEDIU DISPECERAT	56.78
32	43150	Tiglina 2		139	2018	27.5.13	Filtru impuritati Dn 100 2 BC - PT SEDIU DISPECERAT	49.98
33	43150	Tiglina 2		140	7	27.5.13	Filtru impuritati Dn 50 - PT SEDIU DISPECERAT	159.71
34	43150	Tiglina 2		140	2015	31.12.15	Filtru impuritati Dn 50 - PT SEDIU DISPECERAT	11.92
35	43150	Tiglina 2		140	2018	27.5.13	Filtru impuritati Dn 50 - PT SEDIU DISPECERAT	10.49
36	43150	Tiglina 2		142	7	27.5.13	Vas de expansiune inchis - PT SEDIU DISPECERAT	1,777.55
37	43150	Tiglina 2		142	2015	31.12.15	Vas de expansiune inchis - PT SEDIU DISPECERAT	132.60
38	43150	Tiglina 2		142	2018	27.5.13	Vas de expansiune inchis - PT SEDIU DISPECERAT	116.71
39	43150	Tiglina 2		145	7	27.5.13	Rezervor de acumulare acc - PT SEDIU DISPECERAT	2,679.57
40	43150	Tiglina 2		145	2018	27.5.13	Rezervor de acumulare acc - PT SEDIU DISPECERAT	175.94
41	43150	Tiglina 2		145	2015	31.12.15	Rezervor de acumulare acc - PT SEDIU DISPECERAT	199.90
42	43150	Tiglina 2		146	7	27.5.13	Vana de echilibrare hidraulica sediu administrativ Dn 65	2,000.22
43	43150	Tiglina 2		146	2018	27.5.13	Vana de echilibrare hidraulica sediu administrativ Dn 65	131.33
44	43150	Tiglina 2		146	2015	31.12.15	Vana de echilibrare hidraulica sediu administrativ Dn 65	149.21
45	43150	Tiglina 2		147	7	27.5.13	Vana de echilibrare hidraulica punct termic Dn 80 - PT SEDIU DISPECERAT	3,100.01
46	43150	Tiglina 2		147	2015	31.12.15	Vana de echilibrare hidraulica punct termic Dn 80 - PT SEDIU DISPECERAT	231.26
47	43150	Tiglina 2		147	2018	27.5.13	Vana de echilibrare hidraulica punct termic Dn 80 - PT SEDIU DISPECERAT	203.54
48	43150	Tiglina 2		148	2015	31.12.15	Vana de echilibrare hidraulica corp B, Dn 40 - PT SEDIU DISPECERAT	44.01
49	43150	Tiglina 2		148	7	27.5.13	Vana de echilibrare hidraulica corp B, Dn 40 - PT SEDIU DISPECERAT	589.93
50	43150	Tiglina 2		148	2018	27.5.13	Vana de echilibrare hidraulica corp B, Dn 40 - PT SEDIU DISPECERAT	38.73
51	43150	Tiglina 2		149	2015	31.12.15	Vana de echilibrare hidraulica corp A, Dn 65 - PT SEDIU DISPECERAT	149.21
52	43150	Tiglina 2		149	7	27.5.13	Vana de echilibrare hidraulica corp A, Dn 65 - PT SEDIU DISPECERAT	2,000.22
53	43150	Tiglina 2		149	2018	27.5.13	Vana de echilibrare hidraulica corp A, Dn 65 - PT SEDIU DISPECERAT	131.33
54	43150	Tiglina 2		150	2015	31.12.15	Vana de echilibrare hidraulica corp C, Dn 40 - PT SEDIU DISPECERAT	44.01
55	43150	Tiglina 2		150	7	27.5.13	Vana de echilibrare hidraulica corp C, Dn 40 - PT SEDIU DISPECERAT	589.93
56	43150	Tiglina 2		150	2018	27.5.13	Vana de echilibrare hidraulica corp C, Dn 40 - PT SEDIU DISPECERAT	38.73
57	43150	Tiglina 2		151	2015	31.12.15	Vana de echilibrare hidraulica corp D, Dn 50 - PT SEDIU DISPECERAT	54.01
58	43150	Tiglina 2		151	7	27.5.13	Vana de echilibrare hidraulica corp D, Dn 50 - PT SEDIU DISPECERAT	724.05
59	43150	Tiglina 2		151	2018	27.5.13	Vana de echilibrare hidraulica corp D, Dn 50 - PT SEDIU DISPECERAT	47.54
60	43150	Tiglina 2		152	2015	31.12.15	Statie dedurizare - PT SEDIU DISPECERAT	774.13
61	43150	Tiglina 2		152	7	27.5.13	Statie dedurizare - PT SEDIU DISPECERAT	10,377.11
62	43150	Tiglina 2		152	2018	27.5.13	Statie dedurizare - PT SEDIU DISPECERAT	681.34
63	43150	Tiglina 2		153	2015	31.12.15	Rezervor din polietilena 500 l - PT SEDIU DISPECERAT	78.31
64	43150	Tiglina 2		153	7	27.5.13	Rezervor din polietilena 500 l - PT SEDIU DISPECERAT	1,049.72

65	43150	Tiglina 2		153	2018	27.5.13	Rezervor din polietilena 500 l - PT SEDIU DISPECERAT	68.92
66	43150	Tiglina 2		154	2015	31.12.15	Valva deversoare 1 2 BC - PT SEDIU DISPECERAT	294.81
67	43150	Tiglina 2		154	2018	27.5.13	Valva deversoare 1 2 BC - PT SEDIU DISPECERAT	259.47
68	43150	Tiglina 2		154	7	27.5.13	Valva deversoare 1 2 BC - PT SEDIU DISPECERAT	3,951.84
69	43150	Tiglina 2		155	2015	31.12.15	Pompa apa adaos 2 BC - PT SEDIU DISPECERAT	440.09
70	43150	Tiglina 2		155	2018	27.5.13	Pompa apa adaos 2 BC - PT SEDIU DISPECERAT	387.34
71	43150	Tiglina 2		155	7	27.5.13	Pompa apa adaos 2 BC - PT SEDIU DISPECERAT	5,899.33
72	43150	Tiglina 2		156	2015	31.12.15	Contor apa rece Dn 50mm - PT SEDIU DISPECERAT	97.56
73	43150	Tiglina 2		156	2018	27.5.13	Contor apa rece Dn 50mm - PT SEDIU DISPECERAT	0.00
74	43150	Tiglina 2		156	7	27.5.13	Contor apa rece Dn 50mm - PT SEDIU DISPECERAT	1,307.79
75	43150	Tiglina 2		157	2015	31.12.15	Electrovana Dn 1 - PT SEDIU DISPECERAT	32.34
76	43150	Tiglina 2		157	2018	27.5.13	Electrovana Dn 1 - PT SEDIU DISPECERAT	28.47
77	43150	Tiglina 2		157	7	27.5.13	Electrovana Dn 1 - PT SEDIU DISPECERAT	433.57
78	43150	Tiglina 2		158	2015	31.12.15	Instalatii electrice si automatizari - PT SEDIU DISPECERAT	5,139.88
79	43150	Tiglina 2		158	2018	27.5.13	Instalatii electrice si automatizari - PT SEDIU DISPECERAT	4,523.79
80	43150	Tiglina 2		158	7	27.5.13	Instalatii electrice si automatizari - PT SEDIU DISPECERAT	68,899.17
81	43150	Tiglina 2		160	2015	31.12.15	Rețele exterioare termice: teava preizolata Dn 254 L=32ml, Dn 65 L=222 ml, Dn 100 L=430 ml,Canivou L=74 ml 758 M - PT SEDIU DISPECERAT	19,741.57
82	43150	Tiglina 2		160	2018	27.5.13	Rețele exterioare termice: teava preizolata Dn 254 L=32ml, Dn 65 L=222 ml, Dn 100 L=430 ml,Canivou L=74 ml 758 M - PT SEDIU DISPECERAT	17,375.24
83	43150	Tiglina 2		160	7	27.5.13	Rețele exterioare termice: teava preizolata Dn 254 L=32ml, Dn 65 L=222 ml, Dn 100 L=430 ml,Canivou L=74 ml 758 M - PT SEDIU DISPECERAT	264,632.32

0.00

	43240 MICRO 20- SC 35							
	MF_UNITATE	L U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43240	Micro 20	SC 35	110155	1	1.12.73	CONSTR CLADIRE SC-35 MICRO-20	104,802.60
2	43240	Micro 20	SC 35	110155	20181	31.12.18	CONSTR CLADIRE SC-35 MICRO-20	6,403.44
	43240	Micro 20	SC 35	110155	20211	31.12.21	CONSTR CLADIRE SC-35 MICRO-20	16,774.46
3	43240	Micro 20	SC 35	110155	201820151	31.12.18	CONSTR CLADIRE SC-35 MICRO-20	92.21
4	43240	Micro 20	SC 35	110155	20151	31.12.15	CONSTR CLADIRE SC-35 MICRO-20	1,509.16

	43120 Centru II – PT							
	MF_UNITATE	L U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
*	43120	Centru II	PT CRISTAL	219491		31/12/19	COS DE FUM	19,118.99
	43120	Centru II	PT CRISTAL			31/12/19	instalatii termomecanice in CT	21,966.30
	43120	Centru II	PT CRISTAL			31/12/19	instalatii sanitare	866.26
	43120	Centru II	PT CRISTAL			31/12/19	instalatii electrice si automatizare	3,093.77
	43120	Centru II	PT CRISTAL			31/12/19	instalatii utilizare gaze	9,033.82
	43120	Centru II	PT CRISTAL	219491	R 31.12.2021		COS DE FUM	1,992.20
	43120	Centru II	PT CRISTAL		R 31.12.2021		instalatii termomecanice in CT	2,288.89
	43120	Centru II	PT CRISTAL		R 31.12.2021		instalatii sanitare	90.26
	43120	Centru II	PT CRISTAL		R 31.12.2021		instalatii electrice si automatizare	322.37
	43120	Centru II	PT CRISTAL		R 31.12.2021		instalatii utilizare gaze	941.32
	43120	Centru II	PT CRISTAL	219491	R 31.12.2021		REGULARIZARE DISTRIGAZ REȚELE (Adresa 210896/02.11.2020)	43.71

R2021 = 5678.75

							COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	
1	43120	Centru II	PT CRISTAL	221890	72	13.9.16		14,756.43
2	43120	Centru II	PT CRISTAL	118377	20151	31.12.15	Constructie bloc Cristal	5,481.88
	43120	Centru II	PT CRISTAL	118377	20211	31.12.21	Constructie bloc Cristal	864.97
3	43120	Centru II	PT CRISTAL	2190016	20151	31.12.15	RETELE TERMICE STR.DOMNEASCA ET.I A2	60.62
4	43120	Centru II	PT CRISTAL	118377	20181	31.12.18	Constructie bloc Cristal	23,259.92
5	43120	Centru II	PT CRISTAL	118377	201820151	31.12.18	Constructie bloc Cristal	334.94
6	43120	Centru II	PT CRISTAL	220897	14	3.3.08	SCPSIGMA X13NCL 85 PLACI,0.6MM AISI 319 GAR.EPDM COLECTOR DN65 PT CRISTAL	30,438.94
7	43120	Centru II	PT CRISTAL	220216	342	28.12.01	SCHIMBATOR CALDURA CU PLACI SIGMA X 19-NCL 52 PLACI SERIA 939 PT CRISTAL	13,342.90
8	43120	Centru II	PT CRISTAL	418385	1	1.3.92	POMPA CRIS 150 PT CRISTAL	15.76
9	43120	Centru II	PT CRISTAL	2190015	20151	31.12.15	RETEA APA CALDA STR.DOMNEASCA ET.I A2	19.68
10	43120	Centru II	PT CRISTAL	418387	1	1.3.92	POMPA ADAOS S 50X5 PT CRISTAL	4.65
11	43120	Centru II	PT CRISTAL	2190016	1	1.6.94	RETELE TERMICE STR.DOMNEASCA ET.I A2	4,210.01
12	43120	Centru II	PT CRISTAL	2190017	1	1.6.94	RETELE APA CALDA STR.DOMNEASCABLOC	1,139.86
13	43120	Centru II	PT CRISTAL	220896	13	3.3.08	SCP SIGMA X13NCL.85 PLACI,0.6MM AISI 319,GAR.EPDM COLECT.DN65 PT CRISTAL	33,530.90
14	43120	Centru II	PT CRISTAL	2190018	20151	31.12.15	RETELE TERMICE STR.DOMNEASCA BLOC	24.98
15	43120	Centru II	PT CRISTAL	218378	3931	1.3.92	Instalatie termica BI.Cristal	4,089.87
16	43120	Centru II	PT CRISTAL	118377	1	1.3.92	Constructie bloc Cristal	380,686.08
17	43120	Centru II	PT CRISTAL	2190015	1	1.6.94	RETEA APA CALDA STR.DOMNEASCA ET.I A2	1,366.84
18	43120	Centru II	PT CRISTAL	414208	1	1.10.82	POMPA CRIS 1506 PT CRISTAL	37.51
19	43120	Centru II	PT CRISTAL	214284	1	1.10.82	SEPARAT.NAMOL DN 200PT	10.05
20	43120	Centru II	PT CRISTAL	418388	1	1.3.92	POMPA ADAOS S 50X5 PT CRISTAL	4.16
21	43120	Centru II	PT CRISTAL	418384	1	1.3.92	POMPA CRIS 150 PT CRISTAL	15.76
22	43120	Centru II	PT CRISTAL	418390	1	1.3.92	VAS EXP.INCHIS 3150L PT	968.19
23	43120	Centru II	PT CRISTAL	414207	1	1.10.82	POMPA CRIS 1506 PT CRISTAL	37.51
24	43120	Centru II	PT CRISTAL	2190017	20151	31.12.15	RETELE APA CALDA STR.DOMNEASCABLOC	16.41
25	43120	Centru II	PT CRISTAL	2190018	1	1.6.94	RETELE TERMICE STR.DOMNEASCA BLOC	1,734.64
26	43120	Centru II	PT CRISTAL	418413	1	1.3.92	DULAP AUTOMAT 75G CAL PT CRISTA	1,327.15
27	43120	Centru II	PT CRISTAL	418386	1	1.3.92	VAS EXPANS.DES.2000L PT	217.56
1	43120	Centru II	PT CRISTAL(SC 113)	220885	31	3.3.08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN100 SC 113 MODERNIZ INST.TERMOMECHAN.-PPACIRC.2 BUC,VAS EXP.3	52,572.18
2	43120	Centru II	PT CRISTAL(SC 113)	1160138	201582	31.12.15	BUC.ST.DEDUR.SEPARAT.IMPUR.2 BUC, CONTOR EN TERM US ECHO II DN 20 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) 1 BUC-STUPARU	3,208.60
4	43120	Centru II	PT CRISTAL(SC 113)	390	147782	15.12.14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 14 BUC-STUPARU	1,390.49
5	43120	Centru II	PT CRISTAL(SC 113)	391.22	10	15.12.14	CUTIE PLASTIC 300X200X170 - 17 BUC STUPARU	24,782.44
7	43120	Centru II	PT CRISTAL(SC 113)	397.25	20	15.12.14		1,274.28
8	43120	Centru II	PT CRISTAL(SC 113)	220886	32	3.3.08	SCP SIGMA 37 NCL 47PLACI,0.7MM AISI 316 GAR,EPDM COLECTOR DN 80SC 113	34,867.18
9	43120	Centru II	PT CRISTAL(SC 113)	220887	33	3.3.08	SCP SIGMA 37NCL,47PLACI,0.7MM AISI 316 GAR,EPDM COLECTOR DN 80 SC 113 MODERNIZ INST.TERMOMECHAN.-PPACIRC.2 BUC,VAS EXP.3	34,867.18
10	43120	Centru II	PT CRISTAL(SC 113)	1160138	82	9.3.11	BUC.ST.DEDUR.SEPARAT.IMPUR.2 BUC, MODERNIZ INSTAL.SANITARA -PPA RECALC.3 BUC,+2 BUC.STATIE DEDUR.2	222,819.24
11	43120	Centru II	PT CRISTAL(SC 113)	1160139	83	9.3.11	BUC.FILTRE IMP. SC113 MODERN INST.AUTOMATIZ.VANA HIDR.1+2+1+2 BUC,,SONDA TEMP.6+1 BUC.SC 113	151,166.29
12	43120	Centru II	PT CRISTAL(SC 113)	221570	84	9.3.11	MODERNIZ INSTAL.ELECTRICA CU TABLOU ELECTR.SC 113	40,833.48
13	43120	Centru II	PT CRISTAL(SC 113)	221571	85	9.3.11	CONTOR ENERG.TERMICA SC 113	84,828.60
14	43120	Centru II	PT CRISTAL(SC 113)	221572	87	9.3.11	CONTOR ENERG.TERMICA SC 113	3,113.74
15	43120	Centru II	PT CRISTAL(SC 113)	221574	89	9.3.11	CONTOR ENERG.TERMICA SC 113	1,261.94
16	43120	Centru II	PT CRISTAL(SC 113)	221575	90	9.3.11	CONTOR ENERG.TERMICA SC 113	1,261.94
17	43120	Centru II	PT CRISTAL(SC 113)	221576	91	9.3.11	CONTOR ENERG.TERMICA SC 113	2,751.58

18	43120	Centru II	PT CRISTAL(SC 113)	221579	94	9.3.11	CONTOR ENERG.TERMICA SC 113	2,523.80
19	43120	Centru II	PT CRISTAL(SC 113)	221580	95	9.3.11	CONTOR ENERG.TERMICA SC 113	2,524.05
20	43120	Centru II	PT CRISTAL(SC 113)	221573	88	9.3.11	CONTOR ENERG.TERMICA SC 113	3,465.09
21	43120	Centru II	PT CRISTAL(SC 113)	221577	92	9.3.11	CONTOR ENERG.TERMICA SC 113	2,751.58
22	43120	Centru II	PT CRISTAL(SC 113)	221581	96	9.3.11	CONTOR ENERG.TERMICA SC 113	1,335.91
23	43120	Centru II	PT CRISTAL(SC 113)	221889	51	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	46,490.29
25	43120	Centru II	PT CRISTAL(SC 113)	221578	93	9.3.11	CONTOR ENERG.TERMICA SC 113	2,523.80
27	43120	Centru II	PT CRISTAL(SC 113)	392	2	15.12.14	CONTOR EN TERM US ECHO II DN 32 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 1 BUC STUPARU	1,850.50
29	43120	Centru II	PT CRISTAL(SC 113)	1160139	201583	31.12.15	MODERNIZ.INSTAL.SANITARA -PPA RECALC.3 BUC,+2 BUC.STATIE DEDUR.2 BUC.FILTRE IMP. SC113	2,176.79
33	43120	Centru II	PT CRISTAL(SC 113)	389.2	3	15.12.14	CONTOR EN TERM US ECHO II DN 15 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 1 BUC STUPARU	1,369.82

	43120 Centru II – PT							
	MF UNITATE	L. U. DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
*	43120	Centru II	PT POLICLINICA	219489		31/12/19	CENTRALA TERMICA MURALA IN CONDENSATIE HEIZTECH	156,879.01
	43120	Centru II	PT POLICLINICA			31/12/19	kit evacuare gaze arse	4,654.40
	43120	Centru II	PT POLICLINICA			31/12/19	pompa cu turatie NMT Plus	16,915.39
	43120	Centru II	PT POLICLINICA			31/12/19	INSTALATII TERMOMECHANICE	25,909.07
	43120	Centru II	PT POLICLINICA			31/12/19	alimentare cu apa a cazanelor	893.50
	43120	Centru II	PT POLICLINICA			31/12/19	alimentare cu energie electrica a cazanelor	1,723.23
	43120	Centru II	PT POLICLINICA			31/12/19	automatizare functionare CT	4,455.55
	43120	Centru II	PT POLICLINICA			31/12/19	instalatie de utilizare gaze naturale	10,319.65
	43120	Centru II	PT POLICLINICA	219489	R 31.12.2021		CENTRALA TERMICA MURALA IN CONDENSATIE HEIZTECH	16,346.79
	43120	Centru II	PT POLICLINICA		R 31.12.2021		kit evacuare gaze arse	484.99
	43120	Centru II	PT POLICLINICA		R 31.12.2021		pompa cu turatie NMT Plus	1,762.58
	43120	Centru II	PT POLICLINICA		R 31.12.2021		INSTALATII TERMOMECHANICE	2,699.73
	43120	Centru II	PT POLICLINICA		R 31.12.2021		alimentare cu apa a cazanelor	93.10
	43120	Centru II	PT POLICLINICA		R 31.12.2021		alimentare cu energie electrica a cazanelor	179.56
	43120	Centru II	PT POLICLINICA		R 31.12.2021		automatizare functionare CT	464.27
	43120	Centru II	PT POLICLINICA		R 31.12.2021		instalatie de utilizare gaze naturale	1,075.30
1	43120	Centru II	PT POLICLINICA	2190220	20151	31.12.15	INSTALATIE SANITARA PT POLIC.	64.98
2	43120	Centru II	PT POLICLINICA	418102	1	1.2.92	POMPA A/N 150/22KW	41.51
3	43120	Centru II	PT POLICLINICA	2190219	1	1.11.96	INSTALATIE TERMICA PT POLICL.	29,131.63
4	43120	Centru II	PT POLICLINICA	418571	1	1.9.92	POMPA CRIS 150	133.53
5	43120	Centru II	PT POLICLINICA	217404.1	79.4	1.2.90	RACORD EXT.TERM.PT IREG	21,609.98
6	43120	Centru II	PT POLICLINICA	2190223	20153261	31.12.15	RETELE TERMICE EXT.ACM PT	20.14
7	43120	Centru II	PT POLICLINICA	2190221	20151	31.12.15	INSTALATIE ELECTRICA PT POLIC.	21.27
8	43120	Centru II	PT POLICLINICA	2190222	20153262	31.12.15	RETELE TERMICE EXT.INCALZ. PT	10.84
9	43120	Centru II	PT POLICLINICA	221893	75	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	14,756.43
10	43120	Centru II	PT POLICLINICA	2190221	1	1.11.96	INSTALATIE ELECTRICA PT POLIC.	1,477.16
11	43120	Centru II	PT POLICLINICA	2190223	3261	1.11.96	RETELE TERMICE EXT.ACM PT	1,398.92
12	43120	Centru II	PT POLICLINICA	2190220	1	1.11.96	INSTALATIE SANITARA PT POLIC.	4,512.18
13	43120	Centru II	PT POLICLINICA	2190222	3262	1.11.96	RETELE TERMICE EXT.INCALZ. PT	752.63
14	43120	Centru II		358.4	2018	27.5.13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
15	43120	Centru II		358.5	2018	27.5.13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
16	43120	Centru II		358.4	12	27.5.13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
17	43120	Centru II		358.5	18	27.5.13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
18	43120	Centru II		368	2018	27.5.13	PICKHAMMER ELECTRIC/CIOCAN DEMOLATOR COD CPV 28622600/4 SERIA: 882000256	0.00

R 2021=23106.32

19	43120	Centru II		368	12	27.5.13	PICKHAMMER ELECTRIC/CIOCAN DEMOLATOR COD CPV 28622600/4 SERIA:	6,733.63
20	43120	Centru II		347	2015	31.12.15	FREZA DE TAIAT ASFALT	1,038.42
21	43120	Centru II		347	2018	27.5.13	FREZA DE TAIAT ASFALT	0.00
22	43120	Centru II		347	12	27.5.13	FREZA DE TAIAT ASFALT	13,919.84
23	43120	Centru II		4	2018	27.5.13	Retea termica de incalzire,teava neagra otel Dn 101.6mm - 70 M PT POLICLINICA	836.69
24	43120	Centru II		4	2015	31.12.15	Retea termica de incalzire,teava neagra otel Dn 101.6mm - 70 M PT POLICLINICA	950.64
25	43120	Centru II		4	2	27.5.13	Retea termica de incalzire,teava neagra otel Dn 101.6mm - 70 M PT POLICLINICA	12,743.16
197	43110	Centru I	PT POLICLINICA (PT ALBATROS)	1160142	2015191	31.12.15	MODER. INSTAL. TERMOMECH PT ALBATROS;-POMPA CIRC.CU CONVERTIZ.=2 BC;STATIE DEDURIZ TIP DUPLEX=1 BC;SEPARAT.IMPURIT. DN 125=1 BC; SUPAPA SIG=3BC;FILTRU AUTOCURAT.=1BC;	2,726.37
208	43110	Centru I	PT POLICLINICA (PT ALBATROS)	1160143	192	10.3.11	MODER. INSTALATIE SANITARA PT ALBATROS;POMPA RECIC. A.CM=2BC;POMPA RECIC. S.C.P=1BC;STATIE DEDURIZ ELECTROMAG=1BC;	84,780.19
210	43110	Centru I	PT POLICLINICA (PT ALBATROS)	220891	37	3.3.08	SCP SIGMA 37NCL,47PLACI,0.7MM AISI316,GAR.EPDM COLECTOR DN80 PT ALBATROS	37,739.84
211	43110	Centru I	PT POLICLINICA (PT ALBATROS)	1160143	2015192	31.12.15	MODER. INSTALATIE SANITARA PT ALBATROS;POMPA RECIC. A.CM=2BC;POMPA RECIC. S.C.P=1BC;STATIE DEDURIZ ELECTROMAG=1BC;	1,220.83
212	43110	Centru I	PT POLICLINICA (PT ALBATROS)	221604	198	10.3.11	MODER.CONTORI ENERGIE TERMICA;CONTOR EN.TERM.=1 BC	3,113.74
213	43110	Centru I	PT POLICLINICA (PT ALBATROS)	221605	199	10.3.11	CONTORI ENERGIE TERMICA PT ALBATROS; CONT.EN.TERM.=1 BC	3,113.74
214	43110	Centru I	PT POLICLINICA (PT ALBATROS)	221608	202	10.3.11	CONTOR APA RECE PT ALBATROS;CONTOR APA RECE	1,335.91
215	43110	Centru I	PT POLICLINICA (PT ALBATROS)	221609	203	10.3.11	CONTOR APA RECE PT ALBATROS; CONTOR APA RECE=1 BC	1,335.91
216	43110	Centru I	PT POLICLINICA (PT ALBATROS)	1160142	191	10.3.11	MODER. INSTAL. TERMOMECH PT ALBATROS;-POMPA CIRC.CU CONVERTIZ.=2 BC;STATIE DEDURIZ TIP DUPLEX=1 BC;SEPARAT.IMPURIT. DN 125=1 BC; SUPAPA SIG=3BC;FILTRU AUTOCURAT.=1BC;	189,331.19
217	43110	Centru I	PT POLICLINICA (PT ALBATROS)	221600	193	10.3.11	MODER. INTAL.AUTOMATIZATE PT ALBATROS;VANA MOTORIZ. CU 2 CAI=1BC;VANA MOTORIZ. CU 3 CAI=1BC;VANA ECHILIB.DN 80=1BC,DN 150=1BC;	35,503.99
218	43110	Centru I	PT POLICLINICA (PT ALBATROS)	221601	195	10.3.11	MODER.INSTALATIE ELECTRICA PT ALBATROS;TABLOU ELECTRIC-1BC;CABLU 3*1.5;3*2.5;3*4;5*1.5;7*1.5	75,440.41
219	43110	Centru I	PT POLICLINICA (PT ALBATROS)	221602	196	10.3.11	MODER.CONTORI ENERGIE TERMICA PT ALBATROS;CONTOR EN.TERM.=1BC	2,751.58
220	43110	Centru I	PT POLICLINICA (PT ALBATROS)	221603	197	10.3.11	MODER.CONTOR ENERGIE TERMICA PT ALBATROS;CONTOR EN.TERM=1BC	4,538.58
221	43110	Centru I	PT POLICLINICA (PT ALBATROS)	221607	201	10.3.11	CONTORI ENERGIE TERMICA PT ALBATROS; CON.EN.TERM.=1 BC	2,523.87
222	43110	Centru I	PT POLICLINICA (PT ALBATROS)	220890	36	3.3.08	SCP SIGMA 37 NCL,47PLACI,0.7MM AISI 316,GAR.EPDM COLECTOR DN80 PT ALBATROS	41,455.92
225	43110	Centru I	PT POLICLINICA (PT ALBATROS)	221865	50	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
229	43110	Centru I	PT POLICLINICA (PT ALBATROS)	221606	200	10.3.11	CONTORI ENERGIE TERMICA PT ALBATROS: CON.EN.TERM=1 BC	2,523.87

	43120	Centru II-PT						
	MF. UNITATE	L. U. DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
*	43120	Centru II	PT PLOMBA	219490		31,12,2019	CENTRALA TERMICA MURALA IN CONDENSATIE	46,777.84
	43120	Centru II	PT PLOMBA			31,12,2019	filtru de impuritati Dn 100	1,282.51
	43120	Centru II	PT PLOMBA			31,12,2019	Boiler 2000 l	7,825.56
	43120	Centru II	PT PLOMBA			31,12,2019	instalatii electrice si automatizare	6,147.12
	43120	Centru II	PT PLOMBA			31,12,2019	instalatii utilizare gaze	5,220.63
	43120	Centru II	PT PLOMBA			31,12,2019	instalatii sanitare	2,017.76

	43120	Centru II	PT PLOMBA			31,12,2019	INSTALATII TERMOMECHANICE	11,487.78
	43120	Centru II	PT PLOMBA		R 31.12.2021		CENTRALA TERMICA MURALA IN CONDENSATIE	4,874.25
	43120	Centru II	PT PLOMBA		R 31.12.2021		filtru de impuritati Dn 100	133.64
	43120	Centru II	PT PLOMBA		R 31.12.2021		Boiler 2000 l	815.42
	43120	Centru II	PT PLOMBA		R 31.12.2021		instalatii electrice si automatizare	640.53
	43120	Centru II	PT PLOMBA		R 31.12.2021		instalatii utilizare gaze	543.99
	43120	Centru II	PT PLOMBA		R 31.12.2021		instalatii sanitare	210.25
	43120	Centru II	PT PLOMBA		R 31.12.2021		INSTALATII TERMOMECHANICE	1,197.03
							INSTALATIE TERMOMECHANICA PT PLOMBA -2BUC PPA CIRC.MODUL EXP. 2 BUC.VAS	
1	43120	Centru II	PT PLOMBA	110693	170	16.3.09	EXP.2BUC.ST.DEDURIZ.2 BUC.SEP.IMPUR.4 BUC.ETC.	210,039.31
2	43120	Centru II	PT PLOMBA	220903	20	3.3.08	SCP SIGMA 37NCL47PLACI,0.7MM AISI,316 GAREPDM	
3	43120	Centru II	PT PLOMBA	110233	20181	31.12.18	COLECT.DN80(P+4)PT.PLOMBA	31,711.96
							CONST.CLADIRE PT BL PLOMBA	5,904.93
							INSTALATIE TERMOMECHANICA PT PLOMBA -2BUC PPA CIRC.MODUL EXP. 2 BUC.VAS	
4	43120	Centru II	PT PLOMBA	110693	2015170	31.12.15	EXP.2BUC.ST.DEDURIZ.2 BUC.SEP.IMPUR.4 BUC.ETC.	3,024.57
5	43120	Centru II	PT PLOMBA	1160108	2015284	31.12.15	RETEA A.C.M.+RECIRC.;TEAVA PREIZOLATA DN4"-DN3/4"	15,701.08
6	43120	Centru II	PT PLOMBA	1160109	2015285	31.12.15	RETEA TERMICA;TEAVA PREIZOLATA DN 63.5-DN315	12,227.01
							INSTALATIE SANITARA PT PLOMBA PPA CIRC.CU CONVERTIZ.5 BUC,PPA RECIRC.2	
7	43120	Centru II	PT PLOMBA	110694	201533	31.12.15	BUC,ST.DEDURIZ.2 BUCFILTRE IMP.6+8 BUC.	1,085.13
8	43120	Centru II	PT PLOMBA	110233	1	1.1.66	CONST.CLADIRE PT BL PLOMBA	96,643.75
							COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT	
							CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL	
							COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5	
9	43120	Centru II	PT PLOMBA	221888	53	13.9.16	RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
10	43120	Centru II	PT PLOMBA	220900	17	3.3.08	SCP SIGMA X13NCL,27PLACI,0.6MMAISI,316 GAR.EPDM COLECT.DN65 PT PLOMBA	24,392.89
							SCP SIGMA X13NCL,27PLACI,0.6MMAISI 316,GAR.EPDM COLECT.DN65(P+10)PT	
11	43120	Centru II	PT PLOMBA	220901	18	3.3.08	PLOMBA	20,669.09
12	43120	Centru II	PT PLOMBA	1160108	284	26.10.09	RETEA A.C.M.+RECIRC.;TEAVA PREIZOLATA DN4"-DN3/4"	1,090,352.96
13	43120	Centru II	PT PLOMBA	1160109	285	26.10.09	RETEA TERMICA;TEAVA PREIZOLATA DN 63.5-DN315	849,098.11
							INSTALATIE SANITARA PT PLOMBA PPA CIRC.CU CONVERTIZ.5 BUC,PPA RECIRC.2	
14	43120	Centru II	PT PLOMBA	110694	33	16.3.09	BUC,ST.DEDURIZ.2 BUCFILTRE IMP.6+8 BUC.	75,356.21
							INSTALATIE AUTOMATIZARE PT PLOMBA -VANA MOTORIZ.2+2 BUC,SONDA TEMP.2	
15	43120	Centru II	PT PLOMBA	221199	34	16.3.09	BUC,DETECT.DEBIT 3 BUC,SONDA TR.DE PRES.1 BUC,	33,143.85
16	43120	Centru II	PT PLOMBA	221200	35	16.3.09	INSTALATIE ELECTRICA PT PLOMBA +TABLOU ELECTR.TGFL 1 BUC.	42,336.81
17	43120	Centru II	PT PLOMBA	220183	511	30.3.00	SCHIMBATOR CALDURA TIP SIGMA 36 PLACI SERIE 380 PT PLOMBA	7,618.18
18	43120	Centru II	PT PLOMBA	110233	20151	31.12.15	CONST.CLADIRE PT BL PLOMBA	1,391.67
							CONST.CLADIRE PT BL PLOMBA	15,468.57
19	43120	Centru II	PT PLOMBA	2215663	302	12.1.00	Schimbator de caldura cu placi tip Sigma x 19-NCL	5,391.60
20	43120	Centru II	PT PLOMBA	110240	1	1.12.80	CONST.CLADIRE PT DOMNEASC-116	381,365.06
							SCP SIGMA 37 NCL,47PLACI,0.7MM AISI 316GAR.EPDM COLECT.DN80(P+4)PT	
21	43120	Centru II	PT PLOMBA	220902	19	3.3.08	PLOMBA	34,291.65
22	43120	Centru II	PT PLOMBA	110233	201820151	31.12.18	CONST.CLADIRE PT BL PLOMBA	85.03
23	43120	Centru II		5	2018	27.5.13	Cantor energie termica ELSACO Dn 15 mm - PT PLOMBA	0.00
24	43120	Centru II		5	2015	31.12.15	Cantor energie termica ELSACO Dn 15 mm - PT PLOMBA	442.27
25	43120	Centru II		5	2	27.5.13	Cantor energie termica ELSACO Dn 15 mm - PT PLOMBA	5,928.65

R2021 = 8415.11

	43120 Centru II – PT CFR 1							
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
*	43120	Centru II	PT CFR 1			31,12,2019	CENTRALA TERMICA MURALA IN CONDENSATIE	78,296.15
	43120	Centru II	PT CFR 1			31,12,2019	kit evacuare gaze arse	1,715.87
	43120	Centru II	PT CFR 1			31,12,2019	pompa turatie	7,071.48
	43120	Centru II	PT CFR 1			31,12,2019	INSTALATII TERMOMECHANICE	21,755.41
	43120	Centru II	PT CFR 1			31,12,2019	instalatii sanitare	2,165.65
	43120	Centru II	PT CFR 1			31,12,2019	instalatii electrice si automatizare	7,066.17
	43120	Centru II	PT CFR 1			31,12,2019	instalatii utilizare gaze	4,529.28
	43120	Centru II	PT CFR 1		R 31.12.2021		CENTRALA TERMICA MURALA IN CONDENSATIE	8,158.46
	43120	Centru II	PT CFR 1		R 31.12.2021		kit evacuare gaze arse	178.79
	43120	Centru II	PT CFR 1		R 31.12.2021		pompa turatie	736.85
	43120	Centru II	PT CFR 1	219492	R 31.12.2021		INSTALATII TERMOMECHANICE	2,266.91

R = 12774.91

	43120	Centru II	PT CFR 1		R 31.12.2021		instalatii sanitare	225.66
	43120	Centru II	PT CFR 1		R 31.12.2021		instalatii electrice si automatizare	736.29
	43120	Centru II	PT CFR 1		R 31.12.2021		instalatii utilizare gaze	471.95
1	43120	Centru II	PT CFR1	110572	703	31.12.01	RETEA TERMICA PT CFR 1	1,086.42
2	43120	Centru II	PT CFR1	110571	20182015700	31.12.18	CONSTRUCTIE CLADIRE P.T.CFR 1	70.69
3	43120	Centru II	PT CFR1	110571	2018700	31.12.18	CONSTRUCTIE CLADIRE P.T.CFR 1	4,908.69
	43120	Centru II	PT CFR1	110571	2021700	31.12.15	CONSTRUCTIE CLADIRE P.T.CFR 1	12,858.82
4	43120	Centru II	PT CFR1	110573	1190	31.12.01	INSTALATIE TERMICA PT CFR 1	12,232.22
5	43120	Centru II	PT CFR1	110573	20151190	31.12.15	INSTALATIE TERMICA PT CFR 1	176.14
6	43120	Centru II	PT CFR1	110571	2015700	31.12.15	CONSTRUCTIE CLADIRE P.T.CFR 1	1,156.88
7	43120	Centru II	PT CFR1	220906	23	3.3.08	SCP SIGMA X13NCL,55PLACI,0.6MM AISI 316,GAR.EPDM COLECT.DN85 PT CFR1	29,015.36
8	43120	Centru II	PT CFR1	220907	24	3.3.08	SCP SIGMA X13NCL,55PLACI,0.6MMAISI 316 GAR.EPDM COLECT.DN65 PT CFR1	26,303.54
9	43120	Centru II	PT CFR1	221896	78	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	14,756.43
10	43120	Centru II	PT CFR1	110572	2015703	31.12.15	RETEA TERMICA PT CFR 1	15.64
11	43120	Centru II	PT CFR1	220207	582	30.1.01	SCHIMBATOR CALDURA CU PLACI TIP SIGMA X19 - NCL SERIE 534	5,078.79
12	43120	Centru II	PT CFR1	110571	700	31.12.01	CONSTRUCTIE CLADIRE P.T.CFR 1	80,338.64
4	43150	Tiglina 2	PT CFR1(SC 9)	221325	2015239	31.12.15	INSTAL.TERMOMECC.SC 9 PPA CIRC.2+2,MOD.EXPANS.1,VAS EXPANS.2+1,STAT.DEDUR.1,SEPAR.2,SPP SIG.4+3,FILTR.IMP.1+2+1.	5,524.33
5	43150	Tiglina 2	PT CFR1(SC 9)	221326	2015240	31.12.15	INSTAL.SANITARA SC 9- PPA CIRC.3 BUC,PPA RECIRC.2.ST.DEDUR. 1 BUC,FILTR.IMP.4 BUC	1,251.87
12	43150	Tiglina 2	PT CFR1(SC 9)	4215639	1	8.12.99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC SERIE 285 ,52 PLACI SC9 P+4	13,906.97
13	43150	Tiglina 2	PT CFR1(SC 9)	220957	91	3.3.08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80SC 9	31,429.78
14	43150	Tiglina 2	PT CFR1(SC 9)	220958	92	3.3.08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 9	31,429.78
15	43150	Tiglina 2	PT CFR1(SC 9)	220959	93	3.3.08	SCP SIGMA 66SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 9	49,509.65
16	43150	Tiglina 2	PT CFR1(SC 9)	220960	94	3.3.08	SCP SIGMA 49 SCL 65 PLACI 0.5MM AISI 316 GAR EPDM COLECTOR DN 100 SC 9	43,152.71
17	43150	Tiglina 2	PT CFR1(SC 9)	221784	16	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=2 BUC, SURSA ALIMENTARE =2 BUC, MODUL COMUNICATOR IP=2 BUC, MODUL EXTENSIE 5 TERMINALE=2 BUC,MODUL IESIRE 5 RELEE=2 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	51,155.11
18	43150	Tiglina 2	PT CFR1(SC 9)	221325	239	14.9.09	INSTAL.TERMOMECC.SC 9 PPA CIRC.2+2,MOD.EXPANS.1,VAS EXPANS.2+1,STAT.DEDUR.1,SEPAR.2,SPP SIG.4+3,FILTR.IMP.1+2+1.	383,633.88
19	43150	Tiglina 2	PT CFR1(SC 9)	221326	240	14.9.09	INSTAL.SANITARA SC 9- PPA CIRC.3 BUC,PPA RECIRC.2.ST.DEDUR. 1 BUC,FILTR.IMP.4 BUC	86,935.10
20	43150	Tiglina 2	PT CFR1(SC 9)	221327	241	14.9.09	INSTAL.AUTOMATIZ.SC 9-VANA MOTORIZ.1+2,VANA HIDRAUL.2,SONDA TEMP.8+1,FLUSOSTAT 3,PRESOST.3 ,AUTOM.PROGR.2,DETECT.DEBIT/2+1.SENSOR PRES.1.	52,182.82
21	43150	Tiglina 2	PT CFR1(SC 9)	221328	242	14.9.09	INSTALATIE ELECTRICA +TABLOU ELECTRIC TGFL 1 BUC.SC 9	58,672.94
22	43150	Tiglina 2	PT CFR1(SC 9)	221329	244	14.9.09	CONTORI ENERGIE TERMICA WEC 4+2+1 SC 9	19,464.79

0.00

43120 CENTRU II -PT MIHAI BRAVU							
MF_UNITAT	L_U_DENU						
E	MIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV

1	43120	Centru II	PT MIHAI BRAVU	221891	73	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	14,756.43
2	43120	Centru II	PT MIHAI BRAVU	214196	1	1.12.80	DRUM RIGOLE BETON PT M.BRAVU	1,794.24

43120 CENTRU II -SC								
	MF_UNITAT E	L_U_DENU MIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43120	Centru II	SC 112	221901	82	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	14,756.43
2	43120	Centru II	SC 112	2190025	1	1.5.95	RETELE TERMICE EXT.SC112	12,809.16
3	43120	Centru II	SC 112	2190026	1	1.5.95	RETEA AP.CALD.SI RECIRCULATIE SC 112	3,514.22
4	43120	Centru II	SC 112	2190024	20151	31.12.15	CANALE PROTECTIE EXTERIOARE SC 112	154.39
7	43120	Centru II	SC 112	2190024	1	1.5.95	CANALE PROTECTIE EXTERIOARE SC 112	10,721.78

0.00

DE LA	Tiglina 2 SC 7- DEPOZITATE LA PT 3 TIGLINA 1							
	MF_UNITAT E	L_U_DENU MIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2	SC 7	221318	260	15.9.09	INSTALATIE ELECTRICA SC 7;INSTALATIE ELECTRICA SI TABLOU ELECTRIC 1 BUC;	51,686.61
2	43150	Tiglina 2	SC 7	221317	259	15.9.09	INSTALATIE AUTOMATIZARE SC 7;VANA MOTORIZATA 1 +1BUC;VANA HIDRAUL.1+2 BUC;SONDA TEMP.5 +1BUC;FLUSOSTAT,PRESOSTAT SIGR. AUTOMAT PROGROMABIL 1 BUC, DETECTOR DEBIT 1+1 BUC;SENZOR DE PRESIUNE 1 BUC.	46,469.06
3	43150	Tiglina 2	SC 7	221316	258	14.9.09	INSTALATIE SANITARA SC 7;PMP CIRCULATIE 2 BUC; PMP.RECIRC.1 BUC;STATIE DE DEDUIZARE 1 BUC;FILTRU IMPURIT.4 BUC;	64,079.16
4	43150	Tiglina 2	SC 7	221316	2015258	31.12.15	INSTALATIE SANITARA SC 7;PMP CIRCULATIE 2 BUC; PMP.RECIRC.1 BUC;STATIE DE DEDUIZARE 1 BUC;FILTRU IMPURIT.4 BUC;	922.74
5	43150	Tiglina 2	SC 7	221315	257	14.9.09	INSTALATIE TERMOM. SC 7;PMP CIRC.2+1 BUC;MODUL DE EXP.1 BUC;VAS DE EXP.1 +1 BUC;;STATIE DEDURIZARE 1 BUC;SEPARATORMP.1+1 BUC;SUPAPA DE SIGR.2 BUC;FILTRU IMP 1 BUC;FILTRU AUTOCUR.1 BUC; VANA FLUTURE 2 BUC; VANE 4+16+4 BUC;	276,762.97
6	43150	Tiglina 2	SC 7	221315	2015257	31.12.15	INSTALATIE TERMOM. SC 7;PMP CIRC.2+1 BUC;MODUL DE EXP.1 BUC;VAS DE EXP.1 +1 BUC;;STATIE DEDURIZARE 1 BUC;SEPARATORMP.1+1 BUC;SUPAPA DE SIGR.2 BUC;FILTRU IMP 1 BUC;FILTRU AUTOCUR.1 BUC; VANA FLUTURE 2 BUC; VANE 4+16+4 BUC;	3,985.39

7	43150	Tiglina 2	SC 7	221786	14	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=2 BUC, SURSA ALIMENTARE =2 BUC, MODUL COMUNICATOR IP=2 BUC, MODUL EXTENSIE 5 TERMINALE=2 BUC,MODUL IESIRE 5 RELEE=2 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	51,155.11
8	43150	Tiglina 2	SC 7	397,24a	43150.1	15.12.14	CUTIE PLASTIC 300X200X170 - 1 BUC	74.96
9	43150	Tiglina 2	SC 7	393.9a	43150	15.12.14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -1 BUC	2,660.32
10	43150	Tiglina 2	SC 7	220954	88	3.3.08	SCP SIGMA 66SCL 43 PLACI 0.6MMAISI 316 GAR.EPDM COLECTOR DN 80 SC 7	36,629.45

	43127 -CT CEZAR							
		L. U. DENUM						
	MF_UNITATE	IRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43127	CT CEZAR	CT CEZAR	1160128	9	25.1.10	BRANSAMENT APA DN. 2 CT CEZAR	10,198.55
2	43127	CT CEZAR	CT CEZAR	1160129	201510	31.12.15	INSTAL.GAZE PRES.REDUSA EXT.-CR CEZAR	90.26
3	43127	CT CEZAR	CT CEZAR	1160128	20159	31.12.15	BRANSAMENT APA DN. 2 CT CEZAR	146.86
4	43127	CT CEZAR	CT CEZAR	1160124	20151	31.12.15	CONSTRUCT.CENTR.TERMICA BLA,B,C,-CEZAR	2,939.36
5	43127	CT CEZAR	CT CEZAR	1160124	1	25.1.10	CONSTRUCT.CENTR.TERMICA BLA,B,C,-CEZAR	204,122.00
	43127	CT CEZAR	CT CEZAR	1160124	20211	31.12.2021	CONSTRUCT.CENTR.TERMICA BLA,B,C,-CEZAR	32,671.29
6	43127	CT CEZAR	CT CEZAR	221432	253	22.3.10	CONTOR ACC. DN 25, 3 BUC,TERMOREZ.DN 25, 3 SET,CABLU 72.6 m CT CEZAR	6,888.39
7	43127	CT CEZAR	CT CEZAR	1160125	2	25.1.10	INSTAL.TERMOMECHANICA CT BLA,B,C CEZAR-VAS EXP.PPA CIRC,PPA RECIRC.ST.DEDUR.	139,877.36
8	43127	CT CEZAR	CT CEZAR	221332	4	25.1.10	CAZAN APA CALDA DIN OTEL CT CEZAR	18,208.07
9	43127	CT CEZAR	CT CEZAR	221334	6	25.1.10	CAZAN DE APA CALDA DIN OTEL 1 BUC.- CT.CEZAR	18,208.07
10	43127	CT CEZAR	CT CEZAR	1160126	7	25.1.10	RETEA TERMICA EXTERIOARA DN 83/160 mm +SISTEMATIZARE VERTICALA CT.CEZAR	52,300.84
11	43127	CT CEZAR	CT CEZAR	1160129	10	25.1.10	INSTAL.GAZE PRES.REDUSA EXT.-CR CEZAR	6,267.94
12	43127	CT CEZAR	CT CEZAR	221333	5	25.1.10	SCHIMBATOR CALDURA CU PLACI 1 BUC.-CT.CEZAR	10,932.38
13	43127	CT CEZAR	CT CEZAR	221331	3	25.1.10	SCHIMBATOR CALDURA CU PLACI 1 BUC.-CT CEZAR	10,932.38
14	43127	CT CEZAR	CT CEZAR	1160127	8	25.1.10	BRANSAMENT CANALIZARE DN 110 mm CT CEZAR	9,437.82
15	43127	CT CEZAR	CT CEZAR	1160124	201820151	31.12.18	CONSTRUCT.CENTR.TERMICA BLA,B,C,-CEZAR	179.59
16	43127	CT CEZAR	CT CEZAR	1160124	20181	31.12.18	CONSTRUCT.CENTR.TERMICA BLA,B,C,-CEZAR	12,471.85
17	43127	CT CEZAR	CT CEZAR	1160127	20158	31.12.15	BRANSAMENT CANALIZARE DN 110 mm CT CEZAR	135.90
18	43127	CT CEZAR	CT CEZAR	1160125	20152	31.12.15	INSTAL.TERMOMECHANICA CT BLA,B,C CEZAR-VAS EXP.PPA CIRC,PPA RECIRC.ST.DEDUR.	2,014.23
19	43127	CT CEZAR	CT CEZAR	1160126	20157	31.12.15	RETEA TERMICA EXTERIOARA DN 83/160 mm +SISTEMATIZARE VERTICALA CT.CEZAR	753.13
20	43127	CT CEZAR		221904	124	13.9.16	NOVANET ETHERNET INTERFACE (MMC MODEL) : EY-CM731F020=1BUC, EY-OP840F001=1BUC,GATEWAY M-BUS/MODBUS R5485:EY-IO532F001=1BUC, APLICATION MASTER MODUNET 300 NOVANET-BACNET, 24V: EY-AS525F001=1 BUC, EY-IO550F001=1BUC, EY-IO570F001=1BUC,SURSA ALIMENTARE PENTRU VPN=1 BUC,TABLOU MONTAJ TRAF CURENT SI CENTRALA DE MASURA=1 BUC.	31,733.85

21	43127	CT CEZAR		221899	81 BIS	13.9.16	CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS 1P65 30*40*17=1 BUC, DETECTOR PIR =3 BUC, SUPORT DETECTOR =3 BUC, CONTACT MAGNETIC USA = 1 BUC, SIRENA EXTERIOR=1 BUC, ACUMULATOR CAPSULAT 7 AH 12V =1 BUC,DETECTOR DE FUM =2BUC, DETECTOR DE GAZ=1BUC, POWER METTER PM 710BASIC READINGS, THD+MIN/MAX+RS 485=1 BUC, GATEWAY M-BUS/ETHERNET=1BUC, SURSA ALIMENTARE PENTRU CONVERTOR M-BUS/ETHERNET=1 BUC	14,756.43
22	43127	CT CEZAR		221493	285	1.4.10	CONTOR INCALZIRE DN 40-3 BC;TERMOREZIS.DN 40- 3 SETURI;; CABLU 72.6M; SC 114	7,189.05

	43126 -CT STUDENTI							
	MF_UNITATE	L U DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43126	CT Studenti-C	CT STUDENTI	110632	2	30.10.04	REEVELUARE RETELE APA CALDA	19,339.32
2	43126	CT Studenti-C	CT STUDENTI	110641	201564	31.12.15	COS FUM CENTR.TERM.BLA,B,C,I1,I2	922.55
3	43126	CT Studenti-C	CT STUDENTI	221338	159	17.3.10	CONTOR DN 40,+TERMOREZISTENTA, 1 SET,CABLU 24.2 m	2,296.13
4	43126	CT Studenti-C	CT STUDENTI	110640	201563	31.12.15	COS FUM CENTR.TERM.BLA,B,C,I1,I2 TIP SPIA 45	922.55
5	43126	CT Studenti-C	CT STUDENTI	110635	58	30.8.04	INSTALATII ELECTRICE CENTR.TERM.BLA,B,C,I1,I2	35,251.72
6	43126	CT Studenti-C	CT STUDENTI	110636	59	30.8.04	TABLOU ELECTRIC CENTR.TERM.BLA,B,C,I1,I2 SERIE 5002	11,728.72
7	43126	CT Studenti-C	CT STUDENTI	110637	60	30.8.04	INSTALATII TERMOMECHANICE CENTR.TERM.BLA,B,C,I1,I2	106,920.08
8	43126	CT Studenti-C	CT STUDENTI	110638	61	30.8.04	INSTALATIE UTILIZARE GAZE NATURALE CENTR.TERM.BL	13,517.70
9	43126	CT Studenti-C	CT STUDENTI	110639	62	30.8.04	INSTALATII SANITARE CENT.TERM.BLA,B,C,I1,I2	36,122.36
10	43126	CT Studenti-C	CT STUDENTI	110640	63	30.8.04	COS FUM CENTR.TERM.BLA,B,C,I1,I2 TIP SPIA 45	64,065.73
11	43126	CT Studenti-C	CT STUDENTI	110641	64	30.8.04	COS FUM CENTR.TERM.BLA,B,C,I1,I2	64,065.73
12	43126	CT Studenti-C	CT STUDENTI	220336	54	30.8.04	REZERVOR POLIETILENA APA ADAOS-CENTR.TERM.BLA,B,C,I1,I2,SERIE 21823-5	1,949.45
13	43126	CT Studenti-C	CT STUDENTI	110634	55	30.8.04	REGULATOR PROGRAMATOR CENTR.TERM.BLA,B,C,I1,I2. SERIE EYT 240FOO1	12,021.73
14	43126	CT Studenti-C	CT STUDENTI	220337	56	30.8.04	VANA MOTORIZATA TREI CAI DN 100 CENTR.TERM.A,B,C,I1,I2 SERIE 3363	3,110.27
15	43126	CT Studenti-C	CT STUDENTI	220338	57	30.8.04	FILTRU IMPURITATI DN 200 CENTR.TERM.BLA,B,C,I1,I2 SERIE GG 25	2,593.53
16	43126	CT Studenti-C	CT STUDENTI	110631	31	30.8.04	RETELE TERMICE-CENTRALA TERMICA AFER.BLA,B,C,I1,I2.	111,908.19
17	43126	CT Studenti-C	CT STUDENTI	110632	32	30.8.04	RETELE ACM+RECIRCULATIE CENTRALA TERMICA AFER.BLA,B,C,I1,I2	46,286.43
18	43126	CT Studenti-C	CT STUDENTI	110633	33	30.8.04	CANALE TERMICE CENTR.TERMICA AFER.BLA,B,C,I1,I2.	139,300.04
19	43126	CT Studenti-C	CT STUDENTI	220318	34	30.8.04	CAZAN CU FOCAR PRESURIZAT TIP PREXTERM CENTR.TERM.BLA.B.C,I1,I2.SERIE 0324A10049	33,183.66
20	43126	CT Studenti-C	CT STUDENTI	220319	35	30.8.04	CAZAN U FOCAR PRESURIZAT TIP PREXTERM-CENTR.TERM.BLA,B,C,I1,I2 SERIE 0324A10048	33,183.66
21	43126	CT Studenti-C	CT STUDENTI	220321	37	30.8.04	SCHIMBATOR CALDURA CU PLACI CENTR.TERM.BLA,B,C,I1,I2. SERIE 30106-63480/2003	12,317.89
22	43126	CT Studenti-C	CT STUDENTI	220322	38	30.8.04	SCHIMBATOR CALDURA CU PLACI CENTR.TERM.BLA,B,C,I1,I2.SERIE 30106-63482/2003	12,317.89
23	43126	CT Studenti-C	CT STUDENTI	220323	39	30.8.04	VAS EXPANSIUNE-CENTRALA TERM.BLA,B,C,I1,I2.SERIE E 4980768	2,186.15
24	43126	CT Studenti-C	CT STUDENTI	220324	40	30.8.04	VAS EXPANSIUNE CENTR.TERMICA BLA,B,C,I1,I2. SERIE E 4980767	2,186.15
25	43126	CT Studenti-C	CT STUDENTI	220325	41	30.8.04	VANA CU 3 CAI DN 100-CENTR.TERM.A,B,C,I1,I2 SERIE C1617-8082	3,112.20
26	43126	CT Studenti-C	CT STUDENTI	220326	42	30.8.04	VANA CU 3 CAI DN 125 CENTR.TERM.A,B,C,I1,I2,SERIE GSBEF 1125 ,AG 2 24-72	3,651.74
27	43126	CT Studenti-C	CT STUDENTI	220328	44	30.8.04	STATIE DEDURIZARE APA+FILTRU CENTR.TERM.BLA,B,C,I1,I2 SERIE 18167/2003 AS 90	11,682.55
28	43126	CT Studenti-C	CT STUDENTI	220329	47	30.8.04	ARZATOR GAZE NATURALE CENTR.TERM.BLA,B,C,I1,I2,SERIE 98001610/00042103	21,925.04
29	43126	CT Studenti-C	CT STUDENTI	220330	48	30.8.04	ARZATOR GAZE NATURALE CENTR.TERM.BLA,B,C,I1,I2 SERIE 98001610/00040103	21,925.04
30	43126	CT Studenti-C	CT STUDENTI	220335	53	30.8.04	REZERVOR ACUMULARE INCALZIRE CENT.TERMICA BLA,B,C,I1,I2. SERIE 039093/2003	4,254.94
31	43126	CT Studenti-C	CT STUDENTI	220662	332	30.6.05	DEBITMETRU ACM 1 BUC.	343.70
32	43126	CT Studenti-C	CT STUDENTI	110632	201532	31.12.15	RETELE ACM+RECIRCULATIE CENTRALA TERMICA AFER.BLA,B,C,I1,I2	666.52
33	43126	CT Studenti-C	CT STUDENTI	110633	201533	31.12.15	CANALE TERMICE CENTR.TERMICA AFER.BLA,B,C,I1,I2.	2,005.92
34	43126	CT Studenti-C	CT STUDENTI	110632	20152	31.12.15	REEVELUARE RETELE APA CALDA	278.49
35	43126	CT Studenti-C	CT STUDENTI	220320	36	30.8.04	POMPA CIRCULATIE INCALZIRE-CENTR.TERMICA AFER.A,B,C,I1,I2.SERIE 16135.719.0	3,209.89

36	43126	CT Studenti-C	CT STUDENTI	220327	43	30.8.04	GRUP POMPARE CENTR.TERMICA AFERENTA BL.A,B,C,I1,I2 SERIE E 2G6M COD 00800415	6,376.85
37	43126	CT Studenti-C	CT STUDENTI	317462	45	30.8.04	CONTOR ENERG.TERMICA ACM CENTR.TERM.BL.A,B,C,I1,I2,SERIE 23192155 CLASA 4	7,722.77
38	43126	CT Studenti-C	CT STUDENTI	317463	46	30.8.04	CONTOR ENERG.TERM.INCALZIRE CENTR.TERM.BL.A,B,C,I1,I2, SERIE 22324251 CLASA 4	5,708.67
39	43126	CT Studenti-C	CT STUDENTI	220331	49	30.8.04	POMPA CIRCULATIE CENTR.TERM.A,B,C,I1,I2 SERIE 16135.719.0	3,209.89
40	43126	CT Studenti-C	CT STUDENTI	220332	50	30.8.04	POMPA CIRCULATIE DUBLA CENTR.TERMICA BL.A,B,C,I1,I2 SERIE DHP 120/360 80 T,16135.719.0-2	6,469.89
41	43126	CT Studenti-C	CT STUDENTI	220333	51	30.8.04	POMPA CIRCULATIE ACM CENTR.TERM.BL.A,B,C,I1,I2 SERIE 16135.710.0	4,604.39
42	43126	CT Studenti-C	CT STUDENTI	220334	52	30.8.04	POMPA CIRCULATIE INCALZIRE CENTR.TERM.BL.A,B,C,I1,I2 SERIE TS 515 N4.03, 161357190-2	6,507.05
43	43126	CT Studenti-C	CT STUDENTI	220662	12	9.3.10	TERMOREZISTENTA DN 40,1 SET,CABLU 24,2 m CT STUDENTI	1,009.53
44	43126	CT Studenti-C	CT STUDENTI	220481	13	9.3.10	TERMOREZISTENTA DN 32,5 SET,CABLU 121 M CT STUDENTI	5,047.65
45	43126	CT Studenti-C	CT STUDENTI	110631	201531	31.12.15	RETELE TERMICE- CENTRALA TERMICA AFER.BL.A,B,C,I1,I2.	1,611.48
46	43126	CT Studenti-C	CT STUDENTI	220481	142	30.6.05	DEBITMETRE ACM 5 BUC CT STUDENTI	3,938.81
47	43126	CT Studenti-C	CT STUDENTI	110634	201555	31.12.15	REGULATOR PROGRAMATOR CENTR.TERM.BL.A,B,C,I1,I2. SERIE EYT 240FOO1	173.11
48	43126	CT Studenti-C	CT STUDENTI	110635	201558	31.12.15	INSTALATII ELECTRICE CENTR.TERM.BL.A,B,C,I1,I2	507.62
49	43126	CT Studenti-C	CT STUDENTI	110636	201559	31.12.15	TABLOU ELECTRIC CENTR.TERM.BL.A,B,C,I1,I2 SERIE 5002	168.89
50	43126	CT Studenti-C	CT STUDENTI	110637	201560	31.12.15	INSTALATII TERMOMECHANICE CENTR.TERM.BL.A,B,C,I1,I2	1,539.65
51	43126	CT Studenti-C	CT STUDENTI	110638	201561	31.12.15	INSTALATIE UTILIZARE GAZE NATURALE CENTR.TERM.BL	194.65
52	43126	CT Studenti-C	CT STUDENTI	110639	201562	31.12.15	INSTALATII SANITARE CENT.TERM.BL.A,B,C,I1,I2	520.16
53	43126	CT Studenti-Centru 3.		221887	124	13.9.16	NOVANET ETHERNET INTERFACE (MMC MODEL) : EY-CM731F020=1BUC, EY-OP840F001=1BUC,GATEWAY M-BUS/MODBUS R5485:EY-IO532F001=1BUC, APLICATION MASTER MODUNET 300 NOVANET-BACNET, 24V: EY-AS525F001=1 BUC, EY-IO550F001=1BUC, EY-IO570F001=1BUC,SURSA ALIMENTARE PENTRU VPN=1 BUC,TABLOU MONTAJ TRAF CURENT SI CENTRALA DE MASURA=1 BUC.	31,733.85
54	43126	CT Studenti-Centru 3.		221898	80	13.9.16	CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS 1P65 30*40*17=1 BUC, DETECTOR PIR =4 BUC, SUPORT DETECTOR =4 BUC, CONTACT MAGNETIC USA =1 BUC, SIRENA EXTERIOR=1 BUC, ACUMULATOR CAPSULAT 7 AH 12V =1 BUC,DETECTOR DE FUM =2BUC, DETECTOR DE GAZ=1BUC, POWER METTER PM 710BASIC READINGS, THD+MIN/MAX+RS 485=1 BUC, GATEWAY M-BUS/ETHERNET=1BUC, SURSA ALIMENTARE PENTRU CONVERTOR M-BUS/ETHERNET=1 BUC	14,756.43
55	43120	Centru II		393.19	43600	15.12.14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -6 BUC	15,961.92
56	43120	Centru II		397.44	37	15.12.14	CUTIE PLASTIC 300X200X170 - 6 BUC	449.76
57	43120	Centru II		386.1	2018	27.5.13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI-SC 51	341.10
58	43120	Centru II		386.1	12	27.5.13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI	2,597.58
59	43120	Centru II		386.1	2015	31.12.15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI	387.56

43128- CT A4								
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43128	CT A4		265	2015	31.12.15	Instalatie sanitara: teava pp 52 ml bl A4 scara1	168.52
2	43128	CT A4		263	2015	31.12.15	Supapa de siguranta 1 4 buc bl A4 scara1	42.70
3	43128	CT A4		314	2015	31.12.15	Pompa recirculatie dubla incalzire 2 buc bl A4 scara3	538.87
4	43128	CT A4		315	2015	31.12.15	Vas expansiune inchis 1 buc bl A4 scara3	11.75
5	43128	CT A4		316	2015	31.12.15	Vana cu 3 cai 1buc bl A4 scara3	67.78
6	43128	CT A4		317	2015	31.12.15	Vana fluture cu 2 cai 2 buc bl A4 scara3	255.64
7	43128	CT A4		318	2015	31.12.15	Supapa de siguranta - 2 buc bl A4 scara3	16.30
8	43128	CT A4		319	2015	31.12.15	Supapa de siguranta 1 4 buc bl A4 scara3	42.70
9	43128	CT A4		320	2015	31.12.15	Filtru de impuritati tip Y 1 buc bl A4 scara3	17.48
10	43128	CT A4		321	2015	31.12.15	Instalatie sanitara: teava pp 52 ml bl A4 scara3	168.52
11	43128	CT A4		322	2015	31.12.15	Pompa recirculatie dubla acc 1 buc bl A4 scara3	204.91

12	43128	CT A4		323	2015	31.12.15	Rezervor acumulator pentru acc 1 buc bl A4 scara3	244.77
13	43128	CT A4		324	2015	31.12.15	Vas expansiune inchis 1 buc bl A4 scara3	63.73
14	43128	CT A4		325	2015	31.12.15	Filtru impuritati tip Y 2 buc bl A4 scara3	9.05
15	43128	CT A4		326	2015	31.12.15	Releu de comanda 3 buc bl A4 scara3	151.61
16	43128	CT A4		327	2015	31.12.15	Regulator programator pentru cazane 1 buc bl A4 scara3	173.53
17	43128	CT A4		328	2015	31.12.15	Sonda de temperatura exterioara 1 buc bl A4 scara3	5.93
18	43128	CT A4		329	2015	31.12.15	Sonda de temperatura de conducta 4 buc bl A4 scara3	40.15
19	43128	CT A4		330	2015	31.12.15	Robinet de reumplere automat 1 buc bl A4 scara3	16.30
20	43128	CT A4		331	2015	31.12.15	Presostat apa 2 buc bl A4 scara3	28.26
21	43128	CT A4		332	2015	31.12.15	Termostat reglabil 4 buc bl A4 scara3	6.97
22	43128	CT A4		333	2015	31.12.15	Instalatie electrica conductor 527 ml, tablou electric 1 buc	2,619.21
23	43128	CT A4		334	2015	31.12.15	Contor de energie termica cu bluca de masura 1 buc bl A4 scara3	171.27
24	43128	CT A4		335	2015	31.12.15	Contor de energie termica cu bluca de masura 1 buc bl A4 scara3	140.75
25	43128	CT A4		336	2015	31.12.15	Clapet de retinere DN 50 2 buc bl A4 scara3	15.47
26	43128	CT A4		337	2015	31.12.15	Apometru ZENNER pentru apa 2 buc bl A4 scara3	64.90
27	43128	CT A4		312	2015	31.12.15	Instalatie termomecanica teava 123 ml bl A4 scara3	830.86
28	43128	CT A4		313	2015	31.12.15	Pompa recirculatie cazan simpla 1 buc bl A4 scara3	62.74
29	43128	CT A4		262	2015	31.12.15	Supapa de siguranta - 2 buc bl A4 scara1	16.30
30	43128	CT A4		308	2015	31.12.15	Clapet de retinere DN 50 2 buc bl A4 scara2	15.47
31	43128	CT A4		266	2015	31.12.15	Pompa recirculatie dubla acc 1 buc bl A4 scara1	204.91
32	43128	CT A4		267	2015	31.12.15	Rezervor acumulator pentru acc 1 buc bl A4 scara1	244.77
33	43128	CT A4		268	2015	31.12.15	Vas expansiune inchis 1 buc bl A4 scara1	63.73
34	43128	CT A4		269	2015	31.12.15	Filtru impuritati tip Y 2 buc bl A4 scara1	9.05
35	43128	CT A4		270	2015	31.12.15	Releu de comanda 3 buc bl A4 scara1	151.61
36	43128	CT A4		271	2015	31.12.15	Regulator programator pentru cazane 1 buc bl A4 scara1	173.53
37	43128	CT A4		272	2015	31.12.15	Sonda de temperatura exterioara 1 buc bl A4 scara1	5.93
38	43128	CT A4		273	2015	31.12.15	Sonda de temperatura de conducta 4 buc bl A4 scara1	40.15
39	43128	CT A4		274	2015	31.12.15	Robinet de reumplere automat 1 buc bl A4 scara1	16.30
40	43128	CT A4		275	2015	31.12.15	Presostat apa 2 buc bl A4 scara1	28.26
41	43128	CT A4		276	2015	31.12.15	Termostat reglabil 4 buc bl A4 scara1	6.97
42	43128	CT A4		277	2015	31.12.15	Instalatie electrica conductor 527 ml, tablou electric 1 buc bl A4 scara1	2,619.21
43	43128	CT A4		278	2015	31.12.15	Contor de energie termica cu bluca de masura 1 buc bl A4 scara1	171.27
44	43128	CT A4		279	2015	31.12.15	Contor de energie termica cu bluca de masura 1 buc bl A4 scara1	140.75
45	43128	CT A4		280	2015	31.12.15	Clapet de retinere DN 50 2 buc bl A4 scara1	15.47
46	43128	CT A4		281	2015	31.12.15	Apometru ZENNER pentru apa 2 buc bl A4 scara1	64.90
47	43128	CT A4		282	2015	31.12.15	Cazan din fonta tip Ferroli 2 buc - bl A4 scara2	2,490.34
48	43128	CT A4		283	2015	31.12.15	Schimbator de caldura cu placi pentru acc 1 buc bl A4 scara2	448.40
49	43128	CT A4		284	2015	31.12.15	Instalatie termomecanica teava 123 ml bl A4 scara2	830.86
50	43128	CT A4		285	2015	31.12.15	Pompa recirculatie cazan simpla 1 buc bl A4 scara2	62.74
51	43128	CT A4		286	2015	31.12.15	Pompa recirculatie dubla incalzire 2 buc bl A4 scara2	538.87
52	43128	CT A4		287	2015	31.12.15	Vas expansiune inchis 1 buc bl A4 scara2	11.75
53	43128	CT A4		288	2015	31.12.15	Vana cu 3 cai 1buc bl A4 scara2	67.78
54	43128	CT A4		289	2015	31.12.15	Vana fluture cu 2 cai 2 buc bl A4 scara2	255.64
55	43128	CT A4		290	2015	31.12.15	Supapa de siguranta - 2 buc bl A4 scara2	16.30
56	43128	CT A4		254	2015	31.12.15	Cazan din fonta tip Ferroli 2 buc - bl A4 scara1	2,490.34
57	43128	CT A4		255	2015	31.12.15	Schimbator de caldura cu placi pentru acc 1 buc bl A4 scara1	448.40
58	43128	CT A4		256	2015	31.12.15	Instalatie termomecanica teava 123 ml bl A4 scara1	830.86
59	43128	CT A4		257	2015	31.12.15	Pompa recirculatie cazan simpla 1 buc bl A4 scara1	62.74
60	43128	CT A4		258	2015	31.12.15	Pompa recirculatie dubla incalzire 2 buc bl A4 scara1	538.87
61	43128	CT A4		259	2015	31.12.15	Vas expansiune inchis 1 buc bl A4 scara1	11.75
62	43128	CT A4		260	2015	31.12.15	Vana cu 3 cai 1buc bl A4 scara1	67.78
63	43128	CT A4		261	2015	31.12.15	Vana fluture cu 2 cai 2 buc bl A4 scara1	255.64
64	43128	CT A4		291	2018	27.5.13	Supapa de siguranta 1"- 4 buc bl A4 scara2	35.55
65	43128	CT A4		292	2018	27.5.13	Filtru de impuritati tip Y 1 buc bl A4 scara2	14.55
66	43128	CT A4		293	2018	27.5.13	Instalatie sanitara: teava pp 52 ml bl A4 scara2	140.31
67	43128	CT A4		294	2018	27.5.13	Pompa recirculatie dubla acc 1 buc bl A4 scara2	170.61
68	43128	CT A4		295	2018	27.5.13	Rezervor acumulator pentru acc 1 buc bl A4 scara2	203.80
69	43128	CT A4		296	2018	27.5.13	Vas expansiune inchis 1 buc bl A4 scara2	62.59
70	43128	CT A4		297	2018	27.5.13	Filtru impuritati tip Y 2 buc bl A4 scara2	7.54
71	43128	CT A4		298	2018	27.5.13	Releu de comanda 3 buc bl A4 scara2	126.23
72	43128	CT A4		299	2018	27.5.13	Regulator programator pentru cazane 1 buc bl A4 scara2	144.48
73	43128	CT A4		300	2018	27.5.13	Sonda de temperatura exterioara 1 buc bl A4 scara2	4.94

74	43128	CT A4		301	2018	27.5.13	Sonda de temperatura de conducta 4 buc bl A4 scara2	33.43
75	43128	CT A4		302	2018	27.5.13	Robinet de reumplere automat 1 buc bl A4 scara2	13.57
76	43128	CT A4		303	2018	27.5.13	Presostat apa 2 buc bl A4 scara2	23.53
77	43128	CT A4		304	2018	27.5.13	Termostat reglabil 4 buc bl A4 scara2	5.80
78	43128	CT A4		305	2018	27.5.13	Instalatie electrica conductor 527 ml. tablou electric 1 buc bl A4 scara2	3,013.39
79	43128	CT A4		254	2018	27.5.13	Cazan din fonta tip Ferroli 2 buc - bl A4 scara1	2,073.48
80	43128	CT A4		255	2018	27.5.13	Schimbator de caldura cu placi pentru acc 1 buc bl A4 scara1	373.34
81	43128	CT A4		256	2018	27.5.13	Instalatie termomecanica teava 123 ml bl A4 scara1	3,050.43
82	43128	CT A4		275	7	27.5.13	Presostat apa 2 buc bl A4 scara1	378.81
83	43128	CT A4		276	7	27.5.13	Termostat reglabil 4 buc bl A4 scara1	93.46
84	43128	CT A4		277	7	27.5.13	Instalatie electrica conductor 527 ml, tablou electric 1 buc bl A4 scara1	49,515.48
85	43128	CT A4		293	7	27.5.13	Instalatie sanitara: teava pp 52 ml bl A4 scara2	2,259.05
86	43128	CT A4		294	7	27.5.13	Pompa recirculatie dubla acc 1 buc bl A4 scara2	2,746.88
87	43128	CT A4		295	7	27.5.13	Rezervor acumulator pentru acc 1 buc bl A4 scara2	3,281.14
88	43128	CT A4		278	7	27.5.13	Contor de energie termica cu bluca de masura 1 buc bl A4 scara1	2,295.94
89	43128	CT A4		279	7	27.5.13	Contor de energie termica cu bluca de masura 1 buc bl A4 scara1	1,886.81
90	43128	CT A4		280	7	27.5.13	Clapet de retinere DN 50 2 buc bl A4 scara1	207.41
91	43128	CT A4		281	7	27.5.13	Apometru ZENNER pentru apa 2 buc bl A4 scara1	869.96
92	43128	CT A4		296	7	27.5.13	Vas expansiune inchis 1 buc bl A4 scara2	854.36
93	43128	CT A4		297	7	27.5.13	Filtru impuritati tip Y 2 buc bl A4 scara2	121.33
94	43128	CT A4		298	7	27.5.13	Relev de comanda 3 buc bl A4 scara2	2,032.33
95	43128	CT A4		299	7	27.5.13	Regulator programator pentru cazane 1 buc bl A4 scara2	2,326.17
96	43128	CT A4		282	7	27.5.13	Cazan din fonta tip Ferroli 2 buc - bl A4 scara2	33,383.07
97	43128	CT A4		283	7	27.5.13	Schimbator de caldura cu placi pentru acc 1 buc bl A4 scara2	6,010.84
98	43128	CT A4		284	7	27.5.13	Instalatie termomecanica teava 123 ml bl A4 scara2	51,944.71
99	43128	CT A4		285	7	27.5.13	Pompa recirculatie cazan simpla 1 buc bl A4 scara2	841.05
100	43128	CT A4		286	7	27.5.13	Pompa recirculatie dubla incalzire 2 buc bl A4 scara2	7,223.52
101	43128	CT A4		287	7	27.5.13	Vas expansiune inchis 1 buc bl A4 scara2	157.56
102	43128	CT A4		288	7	27.5.13	Vana cu 3 cai 1buc bl A4 scara2	908.56
103	43128	CT A4		289	7	27.5.13	Vana fluture cu 2 cai 2 buc bl A4 scara2	3,426.92
104	43128	CT A4		290	7	27.5.13	Supapa de siguranta - 2 buc bl A4 scara2	218.44
105	43128	CT A4		291	7	27.5.13	Supapa de siguranta 1 4 buc bl A4 scara2	572.42
106	43128	CT A4		292	7	27.5.13	Filtru de impuritati tip Y 1 buc bl A4 scara2	234.28
107	43128	CT A4		309	2015	31.12.15	Apometru ZENNER pentru apa 2 buc bl A4 scara2	64.90
108	43128	CT A4		310	2015	31.12.15	Cazan din fonta tip Ferroli 2 buc - bl A4 scara3	2,490.34
109	43128	CT A4		311	2015	31.12.15	Schimbator de caldura cu placi pentru acc 1 buc bl A4 scara3	448.40
110	43128	CT A4		291	2015	31.12.15	Supapa de siguranta 1 4 buc bl A4 scara2	42.70
111	43128	CT A4		292	2015	31.12.15	Filtru de impuritati tip Y 1 buc bl A4 scara2	17.48
112	43128	CT A4		293	2015	31.12.15	Instalatie sanitara: teava pp 52 ml bl A4 scara2	168.52
113	43128	CT A4		294	2015	31.12.15	Pompa recirculatie dubla acc 1 buc bl A4 scara2	204.91
114	43128	CT A4		295	2015	31.12.15	Rezervor acumulator pentru acc 1 buc bl A4 scara2	244.77
115	43128	CT A4		296	2015	31.12.15	Vas expansiune inchis 1 buc bl A4 scara2	63.69
116	43128	CT A4		297	2015	31.12.15	Filtru impuritati tip Y 2 buc bl A4 scara2	9.05
117	43128	CT A4		298	2015	31.12.15	Relev de comanda 3 buc bl A4 scara2	151.61
118	43128	CT A4		299	2015	31.12.15	Regulator programator pentru cazane 1 buc bl A4 scara2	173.53
119	43128	CT A4		300	2015	31.12.15	Sonda de temperatura exterioara 1 buc bl A4 scara2	5.93
120	43128	CT A4		301	2015	31.12.15	Sonda de temperatura de conducta 4 buc bl A4 scara2	40.15
121	43128	CT A4		302	2015	31.12.15	Robinet de reumplere automat 1 buc bl A4 scara2	16.30
122	43128	CT A4		303	2015	31.12.15	Presostat apa 2 buc bl A4 scara2	28.26
123	43128	CT A4		304	2015	31.12.15	Termostat reglabil 4 buc bl A4 scara2	6.97
124	43128	CT A4		305	2015	31.12.15	Instalatie electrica conductor 527 ml, tablou electric 1 buc bl A4 scara2	2,619.21
125	43128	CT A4		306	2015	31.12.15	Contor de energie termica cu bluca de masura 1 buc bl A4 scara2	171.27
126	43128	CT A4		307	2015	31.12.15	Contor de energie termica cu bluca de masura 1 buc bl A4 scara2	140.75
127	43128	CT A4		264	2015	31.12.15	Filtru de impuritati tip Y 1 buc bl A4 scara1	17.48
128	43128	CT A4		310	2018	27.5.13	Cazan din fonta tip Ferroli 2 buc - bl A4 scara3	2,073.48
129	43128	CT A4		311	2018	27.5.13	Schimbator de caldura cu placi pentru acc 1 buc bl A4 scara3	373.34
130	43128	CT A4		312	2018	27.5.13	Instalatie termomecanica teava 123 ml bl A4 scara3	3,050.43
131	43128	CT A4		313	2018	27.5.13	Pompa recirculatie cazan simpla 1 buc bl A4 scara3	52.24
132	43128	CT A4		314	2018	27.5.13	Pompa recirculatie dubla incalzire 2 buc bl A4 scara3	448.67
133	43128	CT A4		315	2018	27.5.13	Vas expansiune inchis 1 buc bl A4 scara3	9.79
134	43128	CT A4		316	2018	27.5.13	Vana cu 3 cai 1buc bl A4 scara3	56.43
135	43128	CT A4		317	2018	27.5.13	Vana fluture cu 2 cai 2 buc bl A4 scara3	212.85

136	43128	CT A4		318	2018	27.5.13	Supapa de siguranta 3/4" 1 buc bl A4 scara3	13.57
137	43128	CT A4		319	2018	27.5.13	Supapa de siguranta 1"- 4 buc bl A4 scara3	35.55
138	43128	CT A4		320	2018	27.5.13	Filtru de impuritati tip Y 1 buc bl A4 scara3	14.55
139	43128	CT A4		321	2018	27.5.13	Instalatie sanitara: teava pp 52 ml bl A4 scara3	140.31
140	43128	CT A4		322	2018	27.5.13	Pompa recirculatie dubla acc 1 buc bl A4 scara3	170.61
141	43128	CT A4		323	2018	27.5.13	Rezervor acumulator pentru acc 1 buc bl A4 scara3	203.80
142	43128	CT A4		324	2018	27.5.13	Vas expansiune inchis 1 buc bl A4 scara3	62.60
143	43128	CT A4		325	2018	27.5.13	Filtru impuritati tip Y 2 buc bl A4 scara3	7.54
144	43128	CT A4		326	2018	27.5.13	Releu de comanda 3 buc bl A4 scara3	126.23
145	43128	CT A4		327	2018	27.5.13	Regulator programator pentru cazane 1 buc bl A4 scara3	144.48
146	43128	CT A4		328	2018	27.5.13	Sonda de temperatura exterioara 1 buc bl A4 scara3	4.94
147	43128	CT A4		329	2018	27.5.13	Sonda de temperatura de conducta 4 buc bl A4 scara3	33.43
148	43128	CT A4		330	2018	27.5.13	Robinet de reumplere automat 1 buc bl A4 scara3	13.57
149	43128	CT A4		331	2018	27.5.13	Presostat apa 2 buc bl A4 scara3	23.53
150	43128	CT A4		332	2018	27.5.13	Termostat reglabil 4 buc bl A4 scara3	5.80
151	43128	CT A4		333	2018	27.5.13	Instalatie electrica conductor 527 ml. tablou electric 1 buc	3,013.39
152	43128	CT A4		334	2018	27.5.13	Contor de energie termica cu bluca de masura 1 buc bl A4 scara3	142.60
153	43128	CT A4		335	2018	27.5.13	Contor de energie termica cu bluca de masura 1 buc bl A4 scara3	117.19
154	43128	CT A4		336	2018	27.5.13	Clapet de retinere DN 50 2 buc bl A4 scara3	12.88
155	43128	CT A4		337	2018	27.5.13	Apometru ZENNER pentru apa 2 buc bl A4 scara3	54.03
156	43128	CT A4		306	2018	27.5.13	Contor de energie termica cu bluca de masura 1 buc bl A4 scara2	142.60
157	43128	CT A4		307	2018	27.5.13	Contor de energie termica cu bluca de masura 1 buc bl A4 scara2	117.19
158	43128	CT A4		257	2018	27.5.13	Pompa recirculatie cazan simpla 1 buc bl A4 scara1	52.24
159	43128	CT A4		258	2018	27.5.13	Pompa recirculatie dubla incalzire 2 buc bl A4 scara1	448.67
160	43128	CT A4		259	2018	27.5.13	Vas expansiune inchis 1 buc bl A4 scara1	9.79
161	43128	CT A4		260	2018	27.5.13	Vana cu 3 cai 1buc bl A4 scara1	56.43
162	43128	CT A4		261	2018	27.5.13	Vana fluture cu 2 cai 2 buc bl A4 scara1	212.85
163	43128	CT A4		262	2018	27.5.13	Supapa de siguranta 3/4" - 1 buc bl A4 scara1	13.57
164	43128	CT A4		263	2018	27.5.13	Supapa de siguranta 1"- 4 buc bl A4 scara1	35.55
165	43128	CT A4		264	2018	27.5.13	Filtru de impuritati tip Y 1 buc bl A4 scara1	14.55
166	43128	CT A4		265	2018	27.5.13	Instalatie sanitara: teava pp 52 ml bl A4 scara1	140.31
167	43128	CT A4		266	2018	27.5.13	Pompa recirculatie dubla acc 1 buc bl A4 scara1	170.61
168	43128	CT A4		267	2018	27.5.13	Rezervor acumulator pentru acc 1 buc bl A4 scara1	203.80
169	43128	CT A4		268	2018	27.5.13	Vas expansiune inchis 1 buc bl A4 scara1	62.59
170	43128	CT A4		269	2018	27.5.13	Filtru impuritati tip Y 2 buc bl A4 scara1	7.54
171	43128	CT A4		270	2018	27.5.13	Releu de comanda 3 buc bl A4 scara1	126.23
172	43128	CT A4		271	2018	27.5.13	Regulator programator pentru cazane 1 buc bl A4 scara1	144.48
173	43128	CT A4		272	2018	27.5.13	Sonda de temperatura exterioara 1 buc bl A4 scara1	4.94
174	43128	CT A4		273	2018	27.5.13	Sonda de temperatura de conducta 4 buc bl A4 scara1	33.43
175	43128	CT A4		274	2018	27.5.13	Robinet de reumplere automat 1 buc bl A4 scara1	13.57
176	43128	CT A4		275	2018	27.5.13	Presostat apa 2 buc bl A4 scara1	23.53
177	43128	CT A4		276	2018	27.5.13	Termostat reglabil 4 buc bl A4 scara1	5.80
178	43128	CT A4		277	2018	27.5.13	Instalatie electrica conductor 527 ml. tablou electric 1 buc bl A4 scara1	3,013.39
179	43128	CT A4		278	2018	27.5.13	Contor de energie termica cu bluca de masura 1 buc bl A4 scara1	142.60
180	43128	CT A4		279	2018	27.5.13	Contor de energie termica cu bluca de masura 1 buc bl A4 scara1	117.19
181	43128	CT A4		280	2018	27.5.13	Clapet de retinere DN 50 2 buc bl A4 scara1	12.88
182	43128	CT A4		281	2018	27.5.13	Apometru ZENNER pentru apa 2 buc bl A4 scara1	54.03
183	43128	CT A4		282	2018	27.5.13	Cazan din fonta tip Feroli 2 buc - bl A4 scara2	2,073.48
184	43128	CT A4		283	2018	27.5.13	Schimbator de caldura cu placi pentru acc 1 buc bl A4 scara2	373.34
185	43128	CT A4		284	2018	27.5.13	Instalatie termomecanica teava 123 ml bl A4 scara2	3,050.43
186	43128	CT A4		285	2018	27.5.13	Pompa recirculatie cazan simpla 1 buc bl A4 scara2	52.24
187	43128	CT A4		286	2018	27.5.13	Pompa recirculatie dubla incalzire 2 buc bl A4 scara2	448.67
188	43128	CT A4		287	2018	27.5.13	Vas expansiune inchis 1 buc bl A4 scara2	9.79
189	43128	CT A4		288	2018	27.5.13	Vana cu 3 cai 1buc bl A4 scara2	56.43
190	43128	CT A4		289	2018	27.5.13	Vana fluture cu 2 cai 2 buc bl A4 scara2	212.85
191	43128	CT A4		290	2018	27.5.13	Supapa de siguranta 3/4" -1 buc bl A4 scara2	13.57

192	43128	CT A4		221886	123	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS 1P65 30*40*17=1 BUC, DETECTOR PIR =2 BUC, SUPORT DETECTOR =2 BUC, CONTACT MAGNETIC USA =1 BUC, SIRENA EXTERIOR=1 BUC, ACUMULATOR CAPSULAT 7 AH 12V =1 BUC,DETECTOR DE FUM =1BUC, DETECTOR DE GAZ=1 BUC, NOVANET ETHERNET INTERFACE (MMC MODEL) : EY-CM731F020=1BUC, EY-OP840F001=1BUC,GATEWAY M-BUS/MODBUS R5485:EY-IO532F001=1BUC, APLICATION MASTER MODUNET 300 NOVANET-BACNET, 24V: EY-AS525F001=1 BUC, EY-IO550F001=1BUC, EY-IO570F001=1BUC,SURSA ALIMENTARE PENTRU VPN=1 BUC,TABLOU MONTAJ TRAF CURENT SI CENTRALA DE MASURA=1 BUC, POWER METTER PM 710BASIC READINGS, THD+MIN/MAX+RS 485=1 BUC, GATEWAY M-BUS/ETHERNET=1BUC, SURSA ALIMENTARE PENTRU CONVERTOR M-BUS/ETHERNET=1 BUC	45,883.82
193	43128	CT A4		327	7	27.5.13	Regulator programator pentru cazane 1 buc bl A4 scara3	2,326.17
194	43128	CT A4		328	7	27.5.13	Sonda de temperatura exterioara 1 buc bl A4 scara3	79.55
195	43128	CT A4		329	7	27.5.13	Sonda de temperatura de conducta 4 buc bl A4 scara3	538.19
196	43128	CT A4		330	7	27.5.13	Robinet de reumplere automat 1 buc bl A4 scara3	218.44
197	43128	CT A4		331	7	27.5.13	Presostat apa 2 buc bl A4 scara3	378.81
198	43128	CT A4		332	7	27.5.13	Termostat reglabil 4 buc bl A4 scara3	93.44
199	43128	CT A4		333	7	27.5.13	Instalatie electrica conductor 527 ml, tablou electric 1 buc	49,515.48
200	43128	CT A4		334	7	27.5.13	Contor de energie termica cu bluca de masura 1 buc bl A4 scara3	2,295.94
201	43128	CT A4		221884	121	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS 1P65 30*40*17=1 BUC, DETECTOR PIR =2 BUC, SUPORT DETECTOR =2 BUC, CONTACT MAGNETIC USA =1 BUC, SIRENA EXTERIOR=1 BUC, ACUMULATOR CAPSULAT 7 AH 12V =1 BUC,DETECTOR DE FUM =2BUC, DETECTOR DE GAZ=2 BUC, NOVANET ETHERNET INTERFACE (MMC MODEL) : EY-CM731F020=1BUC, EY-OP840F001=1BUC,GATEWAY M-BUS/MODBUS R5485:EY-IO532F001=1BUC, APLICATION MASTER MODUNET 300 NOVANET-BACNET, 24V: EY-AS525F001=1 BUC, EY-IO550F001=1BUC, EY-IO570F001=1BUC,SURSA ALIMENTARE PENTRU VPN=1 BUC,TABLOU MONTAJ TRAF CURENT SI CENTRALA DE MASURA=1 BUC, POWER METTER PM 710BASIC READINGS, THD+MIN/MAX+RS 485=1 BUC, GATEWAY M-BUS/ETHERNET=1BUC, SURSA ALIMENTARE PENTRU CONVERTOR M-BUS/ETHERNET=1 BUC	45,883.82
202	43128	CT A4		221885	122	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS 1P65 30*40*17=1 BUC, DETECTOR PIR =2 BUC, SUPORT DETECTOR =2 BUC, CONTACT MAGNETIC USA =1 BUC, SIRENA EXTERIOR=1 BUC, ACUMULATOR CAPSULAT 7 AH 12V =1 BUC,DETECTOR DE FUM =1BUC, DETECTOR DE GAZ=2 BUC, NOVANET ETHERNET INTERFACE (MMC MODEL) : EY-CM731F020=1BUC, EY-OP840F001=1BUC,GATEWAY M-BUS/MODBUS R5485:EY-IO532F001=1BUC, APLICATION MASTER MODUNET 300 NOVANET-BACNET, 24V: EY-AS525F001=1 BUC, EY-IO550F001=1BUC, EY-IO570F001=1BUC,SURSA ALIMENTARE PENTRU VPN=1 BUC,TABLOU MONTAJ TRAF CURENT SI CENTRALA DE MASURA=1 BUC, POWER METTER PM 710BASIC READINGS, THD+MIN/MAX+RS 485=1 BUC, GATEWAY M-BUS/ETHERNET=1BUC, SURSA ALIMENTARE PENTRU CONVERTOR M-BUS/ETHERNET=1 BUC	45,883.82
203	43128	CT A4		322	7	27.5.13	Pompa recirculatie dubla acc 1 buc bl A4 scara3	2,746.88
204	43128	CT A4		323	7	27.5.13	Rezervor acumulator pentru acc 1 buc bl A4 scara3	3,281.14
205	43128	CT A4		324	7	27.5.13	Vas expansiune inchis 1 buc bl A4 scara3	854.36
206	43128	CT A4		325	7	27.5.13	Filtru impuritati tip Y 2 buc bl A4 scara3	121.34
207	43128	CT A4		326	7	27.5.13	Releu de comanda 3 buc bl A4 scara3	2,032.34
208	43128	CT A4		300	7	27.5.13	Sonda de temperatura exterioara 1 buc bl A4 scara2	79.55

209	43128	CT A4		301	7	27.5.13	Sonda de temperatura de conducta 4 buc - bl A4 scara2	538.19
210	43128	CT A4		302	7	27.5.13	Robinet de reumplere automat 1 buc - bl A4 scara2	218.44
211	43128	CT A4		303	7	27.5.13	Presostat apa 2 buc - bl A4 scara2	378.81
212	43128	CT A4		304	7	27.5.13	Termostat reglabil 4 buc - bl A4 scara2	93.46
213	43128	CT A4		305	7	27.5.13	Instalatie electrica conductor 527 ml, tablou electric 1 buc - bl A4 scara2	49,515.48
214	43128	CT A4		306	7	27.5.13	Contor de energie termica cu bluca de masura 1 buc - bl A4 scara2	2,295.94
215	43128	CT A4		307	7	27.5.13	Contor de energie termica cu bluca de masura 1 buc - bl A4 scara2	1,886.81
216	43128	CT A4		308	7	27.5.13	Clapet de retinere DN 50 2 buc - bl A4 scara2	207.41
217	43128	CT A4		309	7	27.5.13	Apometru ZENNER pentru apa 2 buc - bl A4 scara2	869.95
218	43128	CT A4		310	7	27.5.13	Cazan din fonta tip Ferroli 2 buc - bl A4 scara3	33,383.07
219	43128	CT A4		311	7	27.5.13	Schimbator de caldura cu placi pentru acc 1 buc - bl A4 scara3	6,010.84
220	43128	CT A4		312	7	27.5.13	Instalatie termomecanica teava 123 ml - bl A4 scara3	51,944.71
221	43128	CT A4		313	7	27.5.13	Pompa recirculatie cazan simpla 1 buc - bl A4 scara3	841.05
222	43128	CT A4		314	7	27.5.13	Pompa recirculatie dubla incalzire 2 buc - bl A4 scara3	7,223.52
223	43128	CT A4		315	7	27.5.13	Vas expansiune inchis 1 buc - bl A4 scara3	157.56
224	43128	CT A4		316	7	27.5.13	Vana cu 3 cai 1buc - bl A4 scara3	908.56
225	43128	CT A4		317	7	27.5.13	Vana fluture cu 2 cai 2 buc - bl A4 scara3	3,426.92
226	43128	CT A4		318	7	27.5.13	Supapa de siguranta - 2 buc - bl A4 scara3	218.44
227	43128	CT A4		319	7	27.5.13	Supapa de siguranta 1 4 buc - bl A4 scara3	572.42
228	43128	CT A4		320	7	27.5.13	Filtru de impuritati tip Y 1 buc - bl A4 scara3	234.28
229	43128	CT A4		321	7	27.5.13	Instalatie sanitara: teava pp 52 ml - bl A4 scara3	2,259.05
230	43128	CT A4		271	7	27.5.13	Regulator programator pentru cazane 1 buc - bl A4 scara1	2,326.17
231	43128	CT A4		272	7	27.5.13	Sonda de temperatura exterioara 1 buc - bl A4 scara1	79.55
232	43128	CT A4		337	7	27.5.13	Apometru ZENNER pentru apa 2 buc - bl A4 scara3	869.94
233	43128	CT A4		335	7	27.5.13	Contor de energie termica cu bluca de masura 1 buc - bl A4 scara3	1,886.81
234	43128	CT A4		336	7	27.5.13	Clapet de retinere DN 50 2 buc - bl A4 scara3	207.41
235	43128	CT A4		254	7	27.5.13	Cazan din fonta tip Ferroli 2 buc - bl A4 scara1	33,383.07
236	43128	CT A4		255	7	27.5.13	Schimbator de caldura cu placi pentru acc 1 buc - bl A4 scara1	6,010.84
237	43128	CT A4		256	7	27.5.13	Instalatie termomecanica teava 123 ml - bl A4 scara1	51,944.71
238	43128	CT A4		257	7	27.5.13	Pompa recirculatie cazan simpla 1 buc - bl A4 scara1	841.05
239	43128	CT A4		258	7	27.5.13	Pompa recirculatie dubla incalzire 2 buc - bl A4 scara1	7,223.52
240	43128	CT A4		259	7	27.5.13	Vas expansiune inchis 1 buc - bl A4 scara1	157.56
241	43128	CT A4		260	7	27.5.13	Vana cu 3 cai 1buc - bl A4 scara1	908.56
242	43128	CT A4		261	7	27.5.13	Vana fluture cu 2 cai 2 buc - bl A4 scara1	3,426.92
243	43128	CT A4		262	7	27.5.13	Supapa de siguranta - 2 buc - bl A4 scara1	218.44
244	43128	CT A4		273	7	27.5.13	Sonda de temperatura de conducta 4 buc - bl A4 scara1	538.19
245	43128	CT A4		263	7	27.5.13	Supapa de siguranta 1 4 buc - bl A4 scara1	572.42
246	43128	CT A4		264	7	27.5.13	Filtru de impuritati tip Y 1 buc - bl A4 scara1	234.28
247	43128	CT A4		265	7	27.5.13	Instalatie sanitara: teava pp 52 ml - bl A4 scara1	2,259.04
248	43128	CT A4		266	7	27.5.13	Pompa recirculatie dubla acc 1 buc - bl A4 scara1	2,746.88
249	43128	CT A4		267	7	27.5.13	Rezervor acumulator pentru acc 1 buc - bl A4 scara1	3,281.14
250	43128	CT A4		268	7	27.5.13	Vas expansiune inchis 1 buc - bl A4 scara1	854.34
251	43128	CT A4		269	7	27.5.13	Filtru impuritati tip Y 2 buc - bl A4 scara1	121.34
252	43128	CT A4		270	7	27.5.13	Relevu de comanda 3 buc - bl A4 scara1	2,032.33
253	43128	CT A4		274	7	27.5.13	Robinet de reumplere automat 1 buc - bl A4 scara1	218.44
254	43128	CT A4		308	2018	27.5.13	Clapet de retinere DN 50 2 buc - bl A4 scara2	12.88
255	43128	CT A4		309	2018	27.5.13	Apometru ZENNER pentru apa 2 buc - bl A4 scara2	54.03

	43140	TIGLINA 1-SC 61						
	MF.UNITATE	L. U. DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	SC 61	110270	1	1.12.82	CONSTR.CLADIRE SC61 PIATA-SIDE	443,592.11
2	43140	Tiglina 1	SC 61	110270	201820151	31.12.18	CONSTR.CLADIRE SC61 PIATA-SIDE	390.29
3	43140	Tiglina 1	SC 61	110270	20181	31.12.18	CONSTR.CLADIRE SC61 PIATA-SIDE	27,103.48
4	43140	Tiglina 1	SC 61	110270	20151	31.12.15	CONSTR.CLADIRE SC61 PIATA-SIDE	6,387.73
	43140	Tiglina 1	SC 61	110270	20211	31.12.21	CONSTR.CLADIRE SC61 PIATA-SIDE	71,000.34
5	43140	Tiglina 1	SC 61	110252	1	1.11.81	CONSTR.CLD.SC-61 PIATA-SIDER.	476,970.89
6	21600	ATELIER REPARATII SI REVIZII ELECTROMECHANIC	110283	1		1.12.84	CONSTR.SC-61 EXT.PIATA-SIDER.	135,022.93

	43140	TIGLINA 1-PT 2						
	MF.UNITATE	L. U. DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
	43140	Tiglina 1	PT 2	219303	R31.12.2021		2 cazane murale în condensatie ECODENSE WT 150 kw.	13,094.52

*	43140	Tiglina 1	PT 2	219303		06/12/18	2 cazane murale în condensatie ECONDENSE WT 150 kw.	88,060.00
1	43140	Tiglina 1	PT 2	315179	1	1.11.96	SCHIMB.CALDURA 61 PLACI PT 2	26,551.36
2	43140	Tiglina 1	PT 2	11258A	20158	31.12.15	RK-2010-RETEA TERMICA DE INCALZIRE,APACALDADE CONSUM PT 2	2,002.00
3	43140	Tiglina 1	PT 2	11258A	8	24.1.11	RK-2010-RETEA TERMICA DE INCALZIRE,APACALDADE CONSUM PT 2	139,027.97
4	43140	Tiglina 1	PT 2	315173	1	1.10.96	SCHIMB.CALDURA CU PLACI M10 BF CI 120 PT 2	41,442.37
5	43140	Tiglina 1	PT 2	110122	20181	31.12.18	CONSTR.CLADIRE PT2 TIGLINA-I-	409.10
	43140	Tiglina 1	PT 2	110122	20211	31.12.21	CONSTR.CLADIRE PT2 TIGLINA-I-	0.88
6	43140	Tiglina 1	PT 2	110122	1	1.5.71	CONSTR.CLADIRE PT2 TIGLINA-I-	6,695.50
7	43140	Tiglina 1	PT 2	221908	11	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	4,664.83
8	43140	Tiglina 1	PT 2	110122	201820151	31.12.18	CONSTR.CLADIRE PT2 TIGLINA-I-	5.89
9	43140	Tiglina 1	PT 2	212151b	361	28.12.01	SCHIMBATOR CALDURA CU 184 PLACI TIP SIGMA X 29 SCL PT 2	30,033.10
10	43140	Tiglina 1	PT 2	212151a	360	28.12.01	SCHIMBATOR CALDURA CU 184 PLACI TIP SIGMA X 29 SCL PT 2	30,033.10
11	43140	Tiglina 1	PT 2	110122	20151	31.12.15	CONSTR.CLADIRE PT2 TIGLINA-I-	96.42
12	43140	Tiglina 1	PT 2	315172	1	1.10.96	SCHIMB.CALDURA CU PLACI M10 BF CI 120 PT 2	41,442.37
13	43140	Tiglina 1		358.9	22	27.5.13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
14	43140	Tiglina 1		358.9	2018	27.5.13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
15	43140	Tiglina 1		38	2018	27.5.13	Instalatie termomecanica ce cuprinde:p-pa IPL65 2 bc. p-pa IPL 32 2 bc.modul de ex. 1 bc. statie ded 1 bc. vas exp 1 bc. p-pa sub. 1 bc. filtru mag 1 bc. filtru auto. 1 bc.reg pres. 2 bc. vana 2 bc. tv-PT 2	16,462.71
16	43140	Tiglina 1		38	2015	31.12.15	Instalatie termomecanica ce cuprinde:p-pa IPL65 2 bc. p-pa IPL 32 2 bc.modul de ex. 1 bc. statie ded 1 bc. vas exp 1 bc. p-pa sub. 1 bc. filtru mag 1 bc. filtru auto. 1 bc.reg pres. 2 bc. vana 2 bc. tv-PT 2	14,457.43
17	43140	Tiglina 1		38	6	27.5.13	Instalatie termomecanica ce cuprinde:p-pa IPL65 2 bc. p-pa IPL 32 2 bc.modul de ex. 1 bc. statie ded 1 bc. vas exp 1 bc. p-pa sub. 1 bc. filtru mag 1 bc. filtru auto. 1 bc.reg pres. 2 bc. vana 2 bc. tv-PT 2	254,981.28
18	43140	Tiglina 1		39	6	27.5.13	Instalatie sanitara ce cuprinde: ob. san., vas exp. 1bc. p-pa de rec. acm 3 bc. p-pa de rec. scp 1 bc, filtru mag. 1 bc - PT 2	15,763.31
19	43140	Tiglina 1		39	2018	27.5.13	Instalatie sanitara ce cuprinde: ob. san.. vas exp. 1bc. p-pa de rec. acm 3 bc. p-pa de rec. scp 1 bc. filtru mag. 1 bc - PT 2	1,017.75
20	43140	Tiglina 1		39	2015	31.12.15	Instalatie sanitara ce cuprinde: ob. san., vas exp. 1bc. p-pa de rec. acm 3 bc. p-pa de rec. scp 1 bc, filtru mag. 1 bc - PT 2	893.79
21	43140	Tiglina 1		40	2018	27.5.13	Instalatie automatizare ce cuprinde: rob. regl. 2 cai 1 bc. rob. regl. 3 cai 2 bc. termorez. pt 100 9 bc. termorez. ext. 2bc. trad. de pres. 5 bc. trad. de pres. 2 bc. fluxostat 1 bc. reg. de pres. dif. 1 bc. senzor temp. 1 bc - PT 2	2,058.99
22	43140	Tiglina 1		40	6	27.5.13	Instalatie automatizare ce cuprinde: rob. regl. 2 cai 1 bc, rob. regl. 3 cai 2 bc, termorez. pt 100 9 bc, termorez. ext. 2bc, trad. de pres. 5 bc, trad. de pres. 2 bc, fluxostat 1 bc, reg. de pres. dif. 1 bc, senzor temp. 1 bc - PT 2	31,944.41
23	43140	Tiglina 1		40	2015	31.12.15	Instalatie automatizare ce cuprinde: rob. regl. 2 cai 1 bc, rob. regl. 3 cai 2 bc, termorez. pt 100 9 bc, termorez. ext. 2bc, trad. de pres. 5 bc, trad. de pres. 2 bc, fluxostat 1 bc, reg. de pres. dif. 1 bc, senzor temp. 1 bc - PT 2	1,754.22
24	43140	Tiglina 1		41	2018	27.5.13	Instalatie electrica si automatizare. tablou electric- PT 2	11,363.86
25	43140	Tiglina 1		41	2015	31.12.15	Instalatie electrica si automatizare, tablou electric- PT 2	9,979.67
26	43140	Tiglina 1		41	6	27.5.13	Instalatie electrica si automatizare, tablou electric- PT 2	176,008.20
27	43140	Tiglina 1		42	6	27.5.13	Arhitectura si detector gaze - PT 2	111,294.30
28	43140	Tiglina 1		42	2018	27.5.13	Arhitectura si detector gaze - PT 2	7,185.65
29	43140	Tiglina 1		42	2015	31.12.15	Arhitectura si detector gaze - PT 2	6,310.38
30	43140	Tiglina 1		43	2015	31.12.15	Contor en. term. Multical 601 Dn 150Q150- PT2	638.49
31	43140	Tiglina 1		43	2018	27.5.13	Contor en. term. Multical 601 Dn 150Q150- PT2	727.05
32	43140	Tiglina 1		43	6	27.5.13	Contor en. term. Multical 601 Dn 150Q150- PT2	11,260.93
33	43140	Tiglina 1		29	2018	27.5.13	Instalatie automatizare ce cuprinde:rob regl 2 cai 1 bc. rob regl. 3 cai 1 bc. termorez pt 100 8 bc. termor de ext. 1 bc. traductor 5 bc. traductor dif. 1 bc. fluxostat 1 bc. reg. de pre. dif. 1 bc	1,634.69
34	43140	Tiglina 1		29	6	27.5.13	Instalatie automatizare ce cuprinde:rob regl 2 cai 1 bc, rob regl. 3 cai 1 bc, termorez pt 100 8 bc, termor de ext. 1 bc, traductor 5 bc, traductor dif. 1 bc, fluxostat 1 bc, reg. de pre. dif. 1 bc	25,318.74
35	43140	Tiglina 1		29	2015	31.12.15	Instalatie automatizare ce cuprinde:rob regl 2 cai 1 bc, rob regl. 3 cai 1 bc, termorez pt 100 8 bc, termor de ext. 1 bc, traductor 5 bc, traductor dif. 1 bc, fluxostat 1 bc, reg. de pre. dif. 1 bc	1,435.56

	43140	Tiglina 1-PT 0							
	MF_UNITATE	L. U. DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE		VAL_INV
*	43140	Tiglina 1	PT 0	219305		29/11/18	6 cazane murale ECODENSE WT-150 kw.		233,825.72
	43140	Tiglina 1	PT 0	219305	R31.12.2021/1		6 cazane murale ECODENSE WT-150 kw.		34,769.88
	43140	Tiglina 1	PT 0	219305	R31.12.2021/2		6 cazane murale ECODENSE WT-150 kw.		23.98
1	43140	Tiglina 1	PT 0	110120	20151	31.12.15	CONST.CLADIRE PT 0 TIGLINA 1		36.70
	43140	Tiglina 1	PT 0	110120	20211	31.12.21	CONST.CLADIRE PT 0 TIGLINA 1		5.79
2	43140	Tiglina 1	PT 0	3190386	1	1.1.98	POMPA ADAOS SADU 50.6 Q=6MC/H H=50MCA		659.78
3	43140	Tiglina 1	PT 0	3190387	1	1.1.98	POMPA ADAOS SADU 50.6 Q=6MC/H H=50MCA		659.78
4	43140	Tiglina 1	PT 0	410584	1	1.5.71	POMPA CERNA 200 LA PT 0 TIG 1		0.81
5	43140	Tiglina 1	PT 0	414281	1	1.12.82	SEPARATOR NAMOL PT0 P-SIDER		57.22
6	43140	Tiglina 1	PT 0	3190378	1	1.1.98	SCHIMBATOR CALDURA CU PLACI 2,5 Gcal PT O		15,154.11
7	43140	Tiglina 1	PT 0	3190379	1	1.1.98	SCHIMB.CALD.CU PLACI Q=2,5Gcal/H		15,154.11
8	43140	Tiglina 1	PT 0	3190380	1	1.1.98	SCHIMB.CALD.CU PLACI Q=1,5Gcal/H		11,497.61
9	43140	Tiglina 1	PT 0	414279	1	1.12.82	POMPA CERNA 200 PT O		69.49
10	43140	Tiglina 1	PT 0	414280	1	1.12.82	SEPARATOR NAMOL PT0		37.20
11	43140	Tiglina 1	PT 0	4190041	1	1.1.98	REGULAT.TEMP-VANAB6F100 F304 ERA 10		4,482.88
12	43140	Tiglina 1	PT 0	4190042	1	1.1.98	REGULAT.TEMP-VANAB6F100 F304 ERA 10		4,482.88
13	43140	Tiglina 1	PT 0	4190043	1	1.1.98	REGULAT.TEMP-B6F125 F304 ERA 10		5,643.13
14	43140	Tiglina 1	PT 0	4190044	1	1.1.98	REGULAT.TEMP-B6F125 F304 ERA 10		5,643.13
15	43140	Tiglina 1	PT 0	110120	1	1.5.71	CONST.CLADIRE PT 0 TIGLINA 1		2,548.67
							COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5		
16	43140	Tiglina 1	PT 0	221915	90	13.9.16	RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS		14,756.43
17	43140	Tiglina 1	PT 0	3190382	1	1.1.98	VAS EXPANSIUNE DESCHIS 4000 L		714.03
18	43140	Tiglina 1	PT 0	110120	201820151	31.12.18	CONST.CLADIRE PT 0 TIGLINA 1		2.24
19	43140	Tiglina 1	PT 0	110120	20181	31.12.18	CONST.CLADIRE PT 0 TIGLINA 1		155.72
20	43140	Tiglina 1	PT 0	4190040	1	1.1.98	REGULAT.DEBIT-V6F150F204 ERA 10F001		6,511.31
21	43140	Tiglina 1	PT 0	3190383	1	1.1.98	ELECTROCOMPRESOR		59.80
22	43140	Tiglina 1	PT 0	310612	1	1.5.71	VAS EXP.INCHIS LA PT0 TIG-I-		45.09
23	43140	Tiglina 1	PT 0	3190381	1	1.1.98	SCHIMB.CALD.CU PLACI Q=2,5Gcal/H		17,060.48
24	43140	Tiglina 1	PT 0	310611	1	1.5.71	TABLOU INTRERUP.PACO PT0 TIG-I		28.22
25	43140	Tiglina 1	PT 0	212149	1	1.7.72	INST.TERM.AUXILLA PT 0		125.37
26									
27	43310	Siderurgistilor	SC 63	110724	93	16.3.09	INSTALATIE SANITARA SC 63 PPA CIRC.3BUC,PPA RECIRC.1BUC,STAT.DEDURIZ.1BUC,FILTRU IMP.5+2BUC,		54,508.97
28	43310	Siderurgistilor	SC 63	110724	201593	31.12.15	INSTALATIE SANITARA SC 63 PPA CIRC.3BUC,PPA RECIRC.1BUC,STAT.DEDURIZ.1BUC,FILTRU IMP.5+2BUC,		784.93
							INSTAL.TERMOMECC.SC 63 POMPA CIRC.2+2BUC,MODUL EXPANS.1BUC,VAS EXPANS.1+2BUC,STAT.DEDURIZ.1BUC,SEPAR.IMPUR.3BUC.SPP		
29	43310	Siderurgistilor	SC 63	110723	92	16.3.09	SIG.5+3BUC.FILTR.IMPUR,3BUC,		238,237.19
							INSTAL.TERMOMECC.SC 63 POMPA CIRC.2+2BUC,MODUL EXPANS.1BUC,VAS EXPANS.1+2BUC,STAT.DEDURIZ.1BUC,SEPAR.IMPUR.3BUC.SPP		
30	43310	Siderurgistilor	SC 63	110723	201592	31/12/15	SIG.5+3BUC.FILTR.IMPUR,3BUC.		3,430.62
31									
32	43310	Siderurgistilor	SC 63	221034	180	4.3.08	SCP SIGMA 66 SCL 43 PLACI 0.6 MMAISI 316 GAR EPDM COLECTOR DN 100 SC 63		49,420.50
33	43310	Siderurgistilor	SC 63	221035	179	4.3.08	SCP SIGMA 66 SCL 43 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN 100 SC63		49,420.50
34	43310	r Vest	SC 63	221036	178	4/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 63		43,083.18
35	43310	Siderurgistilor	SC 63	217222a	416	31.12.95	SCHIMBATOR CALDURA ALFA LAVAL 2 Gcal.ACM SC 63 BLOCURI		45,001.13
36	43310	Siderurgistilor	SC 63	221244	94	16/3/09	INSTAL.AUTOMATIZARE SC 63 VANA MOTORIZ.1+1BUC,VANAHIDR.1BUC,SONDA TEMP.6+1BUC,FLUSOSTAT 1 BUC,PRESOSTAT 2 BUC,AOTOMAT PROGR.1BUC.		48,995.69
37	43310	Siderurgistilor	SC 63	221245	95	16/3/09	INSTALATIE ELECTRICA + TABLOU ELECTRIC 1 BUC. SC 63		36,534.80
38	43310	Siderurgistilor	SC 63	221246	97	16/3/09	CONTORI ENERGIE TERMICA 9 BUC SC 63		18,910.26
39	43310	Siderurgistilor	SC 63	221798	39	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENT		46,490.29

0.00

	43140 TIGLINA 1-PT 3/CT 3							
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
*	43140	Tiglina 1	PT 3	219308		06/12/18	2 cazane pardoseală THERMOSTAHL ENP 350-407 kw	136,612.00
	43140	Tiglina 1	PT 3	219308	R31.12.2021		2 cazane pardoseală THERMOSTAHL ENP 350-407 kw	20,314.20
1	43140	Tiglina 1	PT 3	310608	1	1.1.72	INSTALATIE EL LA PT3	189.77
2	43140	Tiglina 1	PT 3	212183	581	30.1.01	SCHIMBATOR DE CALDURA CU 184 PLACI, SERIE 535	23,306.18
3	43140	Tiglina 1	PT 3	1160189	281	29.3.11	CANAL PROTECTIE BLOC A3 - A4 -PT 3	2,640.00
4	43140	Tiglina 1	PT 3	1160189	2015281	31.12.15	CANAL PROTECTIE BLOC A3 - A4 -PT 3	38.02
5	43140	Tiglina 1	PT 3	221916	91	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
6	43140	Tiglina 1	CT 3	220382	33	25.5.05	FILTRU IMPURITATI DN 250 MODEL IAIFO CU SITA INOX CT3	6,117.01
7	43140	Tiglina 1	CT 3	220397	48	25.5.05	REGULATOR PRESIUNE MODEL ARMAX GAZ DN 80,Pn 16 CT 3	3,075.73
8	43140	Tiglina 1	CT 3	110125	30	1.1.63	CONSTRUCTIE CLADIRE CT3 TIG-I-	4,346.59
9	43140	Tiglina 1	CT 3	220378	29	25.5.05	SONDA DE TEMPERATURA DE IMERSIE MODEL LANDIS&STAEEFA L=100mm CT3	443.55
10	43140	Tiglina 1	CT 3	220405	56	25.5.05	FILTRU DE GAZ DN 80 CT 3	2,833.84
11	43140	Tiglina 1	CT 3	220391	42	25.5.05	FILTRU IMPURITATI DN 100 CT 3	1,111.66
12	43140	Tiglina 1	CT 3	220367	17	25.5.05	STATIE DE TRATARE A APEI DUBLA MODEL ECCO CT3	9,567.36
13	43140	Tiglina 1	CT 3	220400	51	25.5.05	SUPAPA DE SIGURANTA ARMAX GAZ CT 3	2,373.16
14	43140	Tiglina 1	CT 3	110125	201530	31.12.15	CONSTRUCTIE CLADIRE CT3 TIG-I-	62.59
15	43140	Tiglina 1	CT 3	220366	16	25.5.05	GRUP DE POMPARE APA DE ADAOS TIP MULT1-V CT 3	5,938.48
16	43140	Tiglina 1	CT 3	220365	15	25.5.05	GRUP DE POMPARE APA DE ADAOS TIP MULT1-V 808 CT 3	5,938.48
17	43140	Tiglina 1	CT 3	220361	57	25.5.05	POMPA CIRCULATIE PENTRU INCALZIRE SAIMSON DN 125 CT 3	9,786.15
18	43140	Tiglina 1	CT 3	220360	11	25.5.05	POMPA CIRCULATIE PT.INCALZIRE SAIMSON DN 125 CT3	9,786.15
19	43140	Tiglina 1	CT 3	220399	50	25.5.05	SUPAPA DE SIGURANTA ARMAX GAZ CT 3	2,258.00
20	43140	Tiglina 1	CT 3	220398	49	25.5.05	REGULATOR DE PRESIUNE MODEL ARMAX GAZ DN 50 CT 3	2,730.23
21	43140	Tiglina 1	CT 3	220384	35	25.5.05	SCHIMBATOR CALDURA TIP SIGMA X 13 NAL CU 70 PLACI CT 3	11,157.04

	43140 TIGLINA 1-PT 9							
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
*	43140	Tiglina 1	PT 9	219306		05/12/18	3 cazane murate IMMERGAS VICTRIX PRO 100 2 Erp-100kw.	102,080.41
	43140	Tiglina 1	PT 9	219306	R31.12.2021		3 cazane murate IMMERGAS VICTRIX PRO 100 2 Erp-100kw.	15,179.36
1	43140	Tiglina 1	PT 9	110130	20151	31.12.15	CONSTRUCTIE CLADIRE PT9 TIG-I-	1,613.93
	43140	Tiglina 1	PT 9	110130	20211	31.12.21	CONSTRUCTIE CLADIRE PT9 TIG-I-	17,939.01
2	43140	Tiglina 1	PT 9	221280	2015227	31.12.15	INSTAL.TERMOMECC.;POMPA CIRC.2+2 BUC;MODUL EXPANS.1BUC;VAS EXP.1+1BUC;STATIE DEDUV.1 BUC;SEPARATOR IMPURIT. 1+1 BUC;SSP SIG.4+2 BUC;FILTR.IMP 1+1+1 BUC;CONDOC.ARMATURI;VANE 11+4+7 BUC	3,453.42
3	43140	Tiglina 1	PT 9	221280	227	11.9.09	INSTAL.TERMOMECC.;POMPA CIRC.2+2 BUC;MODUL EXPANS.1BUC;VAS EXP.1+1BUC;STATIE DEDUV.1 BUC;SEPARATOR IMPURIT. 1+1 BUC;SSP SIG.4+2 BUC;FILTR.IMP 1+1+1 BUC;CONDOC.ARMATURI;VANE 11+4+7 BUC	239,820.78
4	43140	Tiglina 1	PT 9	110562A	540	5.6.00	INST. TERM. INT. PT9 - SCHIMB. CALDURA SIGMA X29-SCL, 184/0.5, SERIA 378	18,127.03
5	43140	Tiglina 1	PT 9	4215626	1	8.12.99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC	16,704.79
6	43140	Tiglina 1	PT 9	4215627	1	8.12.99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC	13,404.66
7	43140	Tiglina 1	PT 9	221281	2015228	31.12.15	INSTAL.SANITARA;POMPA CIRC.2BUC;PMP DE RECIRC.2BUC;STATIE DEDURIZ.2BUC;FILTRU IMPURIT.3BUC;CONDUCTE SI ARMATURI;	1,406.62
8	43140	Tiglina 1	PT 9	221281	228	11.9.09	INSTAL.SANITARA;POMPA CIRC.2BUC;PMP DE RECIRC.2BUC;STATIE DEDURIZ.2BUC;FILTRU IMPURIT.3BUC;CONDUCTE SI ARMATURI;	97,681.74
9	43140	Tiglina 1	PT 9	110130	1	1.12.65	CONSTRUCTIE CLADIRE PT9 TIG-I-	112,078.40
10	43140	Tiglina 1	PT 9	221282	229	11.9.09	INSTAL.AUTOMATIZ;VANA MOTORIZATA 1+2 BUC;VANA HIDRAULICA1+1 BUC;SONDA TEMP 8+1 BUC;FLUSOSTAT 3BUC;PRESOSTAT 3 BUC;AUTOMAT PREG.1 BUC;DETECTOR 2 +1 BUC;SENZOR DE PRES. 1 BUC;	45,880.40
11	43140	Tiglina 1	PT 9	221283	230	11.9.09	INSTALATIE ELECTRICA;TABLOU ELECTRIC 1 BUC;	45,128.10
12	43140	Tiglina 1	PT 9	221284	232	11.9.09	CONTORI ENERGIE TERMICA 3+1+1 BUC;	13,307.29
13	43140	Tiglina 1	PT 9	110130	201820151	31.12.18	CONSTRUCTIE CLADIRE PT9 TIG-I-	98.61
14	43140	Tiglina 1	PT 9	110130	20181	31.12.18	CONSTRUCTIE CLADIRE PT9 TIG-I-	6,847.99
15	43140	Tiglina 1	PT 9	110673	2015450	31.12.15	RETEA TERMICA PT 9	479.86

16	43140	Tiglina 1	PT 9	110673	450	27.9.05	RETEA TERMICA PT 9	33,323.39
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	43140	TIGLINA 1-PT 4						
	MF_UNITATE	L U DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
*	43140	Tiglina 1	PT 4	219301		26/11/18	2 cazane murale în condensatie IMMERGAS VICTRIX PRO 80 2 Erp-80 kw.	67,223.10
	43140	Tiglina 1	PT 4	219301	R31.12.2021		2 cazane murale în condensatie IMMERGAS VICTRIX PRO 80 2 Erp-80 kw.	9,996.07
1	43140	Tiglina 1	PT 4	221278	272	10.9.09	INSTALATIE ELECTRICA, PT4;INSTALATIE ELECTRICA+TABLOU ELECTRIC 1 BUC;	47,026.67
							INSTAL.TERMOMECH. PT 4 -PPA CIRC.2+2, MOD.EXPANS.1,VAS	
2	43140	Tiglina 1	PT 4	221275	2015269	31.12.15	EXP.1+1,ST.DEDUR.1,SEP.IMPUR.1+1,SPP SIG.2+2 FILTR.IMP.1 BUC.	3,642.34
3	43140	Tiglina 1	PT 4	220944	65	3.3.08	SCP SIGMA 66SCL 43PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 PT 4	52,533.97
							INSTALATIE AUTOMATIZARE PT4;VANA MOTORIZ. 1+2 BUC;VANA HIDRAULICA 2	
4	43140	Tiglina 1	PT 4	221277	271	10.9.09	BUC;SONDA DE TEMPER.5+1 BUC;FLUSOSTAT 2 BUC;PRESOSTAT DE SIGR. 2	38,023.08
							BUC;AUTOM.PROGRAMABIL 1 BUC;DETECTOR DE DEBIT 1 BUC;SENZOR DE PRES. 1	
5	43140	Tiglina 1	PT 4	221276	270	10.9.09	BUC;	82,621.04
							INSTALATIE SANITARA PT4;PMP CIRC.2 +1BUC;STATIE DE DEDURISARE1 BUC;;FILTRU	
6	43140	Tiglina 1	PT 4	221276	2015270	31.12.15	IMPURITATI 3+1 BUC;CONDUCTE SI ARMATURI;	1,189.74
							INSTAL.TERMOMECH. PT 4 -PPA CIRC.2+2, MOD.EXPANS.1,VAS	
7	43140	Tiglina 1	PT 4	221275	269	10.9.09	EXP.1+1,ST.DEDUR.1,SEP.IMPUR.1+1,SPP SIG.2+2 FILTR.IMP.1 BUC.	252,940.40
8	43140	Tiglina 1	PT 4	4215645	1	8.12.99	IMPURITATI 3+1 BUC;CONDUCTE SI ARMATURI;	13,906.97
9	43140	Tiglina 1	PT 4	220945	66	3.3.08	SCP SIGMA 37NCL47PLACI EPDM COLECTOR DN 80 PT 4	37,489.37
10	43140	Tiglina 1	PT 4	110287	1	1.1.72	CONSTR.CLADIRE PT 4 TIGLINA-I-	81,408.15
11	43140	Tiglina 1	PT 4	110287	20181	31.12.18	CONSTR.CLADIRE PT 4 TIGLINA-I-	4,974.04
12	43140	Tiglina 1	PT 4	110287	20151	31.12.15	CONSTR.CLADIRE PT 4 TIGLINA-I-	1,172.28
	43140	Tiglina 1	PT 4	110287	20211	31.12.21	CONSTR.CLADIRE PT 4 TIGLINA-I-	13,030.00
13	43140	Tiglina 1	PT 4	110287	201820151	31.12.18	CONSTR.CLADIRE PT 4 TIGLINA-I-	71.63
14	43140	Tiglina 1	PT 4	221911	3	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29

	43150	TIGLINA 2 – SC 3						
	MF_UNITATE	L U DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2	SC 3	110278	1	1.12.84	CONSTR.SC-3 SIST.TERM.TIG-II-	449,727.67
2	43150	Tiglina 2	SC 3	110278	20151	31.12.15	CONSTR.SC-3 SIST.TERM.TIG-II-	6,476.08
	43150	Tiglina 2	SC 3	110278	20211	31.12.21	CONSTR.SC-3 SIST.TERM.TIG-II-	67,837.49
	43150	TIGLINA 2- SC 59						
	MF_UNITATE	L U DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2	SC 59	110244	201820151	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 59	703.51
2	43150	Tiglina 2	SC 59	110244	1	1.4.81	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 59	799,587.99
3	43150	Tiglina 2	SC 59	110244	20151	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 59	11,514.07
	43150	Tiglina 2	SC 59	110244	20211	31.12.21	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 59	127,980.19
4	43150	Tiglina 2	SC 59	110244	20181	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 59	48,854.83
5	43150	Tiglina 2	SC 59	110264	1	1.12.82	EXTINDERE CLADIRE SC-59 TIG-II	108,354.30

	43210	MICRO 16-SC 20						
	MF_UNITATE	L U DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43210	Micro 16	SC 20	1100001	1	1/1/95	CONSTRUCTIE CLADIRE SC 20 MC.1	516,561.99
2	43210	Micro 16	SC 20	1100001	20151	31/12/15	CONSTRUCTIE CLADIRE SC 20 MC.1	7,438.49
	43210	Micro 16	SC 20	1100001	20211	31/12/21	CONSTRUCTIE CLADIRE SC 20 MC.1	77,918.87
3	43210	Micro 16	SC 20	110146	20151	31/12/15	STATIE CENTRALA SC-20 M-16A	83.96
	43210	Micro 16	SC 20	110146	20211	31/12/21	STATIE CENTRALA SC-20 M-16A	867.03
4	43210	Micro 16	SC 20	110146	1	1/9/69	STATIE CENTRALA SC-20 M-16A	5,830.75
5	43210	Micro 16	SC 20	3190040	1	1/1/95	POMPA SADU 50 SC 20 MC.16-16A	73.88

6	43210	Micro 16	SC 20	3190012	1	1/1/95	HIDROFOR 4000L SC 20 MC.16-16A	1,743.55
7	43210	Micro 16	SC 20	317259	69	18/4/03	CONTOR EN TERM TIP SUPERSTATIC DN 40 ACM MR 16 ASOC 313 BL C2 SERIA 250270	2,132.64
8	43210	Micro 16	SC 20	220239	357	28/12/01	SCHIMBATOR CALDURA CU 116 PLACI TIP SIGMA X 49 SCL SC 20 APART.DE INV.3190028	28,592.69
9	43210	Micro 16	SC 20	317258	68	18/4/03	CONTOR EN TERM TIP SUPERSTATIC DN 40 ACM MR 16 ASOC 313 BL C1 SERIA 1500020	2,030.32
10	43210	Micro 16	SC 20	317263	73	18/4/03	CONTOR EN TERM TIP SUPERSTATIC DN 40 ACM MR 16 ASOC 316 BL A8 SERIA 1500018	1,908.61
11	43210	Micro 16	SC 20	3190026	1	1/1/95	VEP 4000L SC 20 MC.16-16A	1,501.41
12	43210	Micro 16	SC 20	3190036	1	1/1/95	POMPA CERNA 65 SC 20 MC.16-16A	25.41
13	43210	Micro 16	SC 20	3190037	1	1/1/95	POMPA CERNA 65 SC 20 MC.16-16A	25.41
14	43210	Micro 16	SC 20	3190038	1	1/1/95	COMPRESOR SC 20 MC.16-16A	81.29
15	43210	Micro 16	SC 20	3190013	1	1/1/95	HIDROFOR 4000L SC 20 MC.16-16A	1,743.55
16	43210	Micro 16	SC 20	3190011	1	1/1/95	HIDROFOR 4000L SC 20 MC.16-16A	1,743.55
17	43210	Micro 16	SC 20	3190041	1	1/1/95	POMPA SADU 50 SC 20 MC.16-16A	73.88
18	43210	Micro 16	SC 20	3190039	1	1/1/95	COMPRESOR SC 20 MC.16-16A	81.29
19	43210	Micro 16	SC 20	3190024	1	1/1/95	VAS TAMPON DESCHIS 4000L SC 20	1,743.55
20	43210	Micro 16	SC 20	3190025	1	1/1/95	VEP 4000L SC 20 MC.16-16A	1,501.41
21	43210	Micro 16	SC 20	3190030	1	1/1/95	POMPA CRIS 150 SC 20 MC.16-16A	79.87
22	43210	Micro 16	SC 20	3190031	1	1/1/95	POMPA CRIS 150 SC 20 MC.16-16A	79.87
23	43210	Micro 16	SC 20	3190032	1	1/1/95	POMPA CRIS 150 SC 20 MC.16-16A	79.87
24	43210	Micro 16	SC 20	3190034	1	1/1/95	POMPA LOTRU 65 RECIRC.SC 20 MC	12.70
25	43210	Micro 16	SC 20	3190035	1	1/1/95	POMPA CERNA 65 SC 20 MC.16-16A	25.41
26	43210	Micro 16	SC 20	2190019	20151	31/12/15	INSTAL.ELECTRICA SC 20 MC.16	22.75
27	43210	Micro 16	SC 20	220968	113	3/3/08	SCP SIGMA 66 SCL 43PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 20	43,451.61
28	43210	Micro 16	SC 20	220969	112	3/3/08	SCP SIGMA 66 SCL 43PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 20	43,451.61
29	43210	Micro 16	SC 20	220970	111	3/3/08	SCP SIGMA 66 SCL 57PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 20	55,480.04
30	43210	Micro 16	SC 20	2190019	1	1/8/94	INSTAL.ELECTRICA SC 20 MC.16	1,580.04
31	43210	Micro 16	SC 20	221840	93	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
32	43210	Micro 16	SC 20	2190021	1	1/1/95	RETELE TERMICE SC 20 MC.16-16A	289,121.66
33	43210	Micro 16	SC 20	2190022	1	1/1/95	RETELE ACM SC 20 MC.16-16A	79,266.11
34	43210	Micro 16	SC 20	2190023	1	1/1/95	INSTALATIE ELECTRICA SC 20 MC	7,390.58
35	43210	Micro 16	SC 20	2190021	20151	31/12/15	RETELE TERMICE SC 20 MC.16-16A	4,163.35
36	43210	Micro 16	SC 20	2190022	20151	31/12/15	RETELE ACM SC 20 MC.16-16A	1,141.43
37	43210	Micro 16	SC 20	2190023	20151	31/12/15	INSTALATIE ELECTRICA SC 20 MC	106.42

	43210 MICRO 16-SC 17							
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43210	Micro 16	SC 17	397.34	20	15.12.14	CUTIE PLASTIC 300X200X170 - 8 BUC STUPARU	599.66
2	43210	Micro 16	SC 17	110145	20151	31.12.15	ST.CENTR.SC-17 M-16-16A TIG-3-	75.34
	43210	Micro 16	SC 17	110145	20211	31.12.21	ST.CENTR.SC-17 M-16-16A TIG-3-	778.71
3	43210	Micro 16	SC 17	317214	20	11.3.03	CONTOR EN TERM TIP SUPERSTATIC DN 40 ACM ASOC 378 BL E8 MR 16 SERIA 250276	1,991.75
5	43210	Micro 16	SC 17	1160119	2015295	31.12.15	RETEA TERMICA;TEAVA PREIZOLATA DN63.5-DN315	31,839.26
6	43210	Micro 16	SC 17	110273	20151	31.12.15	CONST.CLADIRE SC-17A EXT.SID-V	8,106.10
	43210	Micro 16	SC 17	110273	20211	31.12.21	CONST.CLADIRE SC-17A EXT.SID-V	90,100.30
7	43210	Micro 16	SC 17	110273	1	1.8.83	CONST.CLADIRE SC-17A EXT.SID-V	562,923.93
8	43210	Micro 16	SC 17	220600.5a	1/220600.5a/43	11.3.10	DEBITMETRE ACM 18 BUC.SC 17	11,750.78
9	43210	Micro 16	SC 17	220600.5a	1-1/220600.5a/	11.3.10	TERMOREZISTENTA DN 32. 18 SET,CABLU 678.81 M - SC 17	18,171.55
10	43210	Micro 16	SC 17	1160118	294	26.10.09	RETEA A.C.M.+RECIRC.;TEAVA PREIZOLATA DN4"-DN3/4"	1,274,622.93
11	43210	Micro 16	SC 17	220961	120	3.3.08	SCP SIGMA 66SCL 57PLACI 0.6MM AISI 316GAR.EPDM COLECTOR DN100 SC 17	46,723.80

12	43210	Micro 16	SC 17	220962	119	3.3.08	SCP SIGMA 66SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM,COLECTOR DN100 SC 17	46,723.80
13	43210	Micro 16	SC 17	220963	118	3.3.08	SCP SIGMA 66SCL 57PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DM 100 SC 17	46,723.80
14	43210	Micro 16	SC 17	220964	117	3.3.08	SCP SIGMA 37 NCL 47PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 17	39,442.52
15	43210	Micro 16	SC 17	110708	75	16.3.09	INSTAL.SANITARA SC 17 - PPA CIRC.2+1BUC,STAT.DEDURIZ.1BUC,FILTR.IMPUR.2+1BUC.	61,843.42
16	43210	Micro 16	SC 17	221220	76	16.3.09	INSTAL.AUTOMATIZ. SC 17 VANA MOTORIZ.2+1BUC,SONDA TRADUCT.DE PRES.1BUC,DETECT.DEBIT 2 BUC	30,589.04
17	43210	Micro 16	SC 17	221221	78	16.3.09	INSTAL.ELECTRICA+TABLOU ELECTRIC SC 17	39,697.00
18	43210	Micro 16	SC 17	221222	79	16.3.09	CONTORI ENERGIE TERMICA 7 BUC.SC 17	18,285.99
19	43210	Micro 16	SC 17	220979	102	3.3.08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 17 INSTAL.TERMOMECHANICA SC 17 PPA CIRC.2+2BUC,MODUL EXPANS.1BUC,VAS EXP.1+4BUC,ST.DEDURIZ.1BUC,SEP.IMPUR.1+3BUC,SPPA	46,723.80
20	43210	Micro 16	SC 17	110707	74	16.3.09	SIG.9+3BUC,FILTR.IMP.2+2+1BUC	278,034.63
21	43210	Micro 16	SC 17	110145	1	1.8.69	ST.CENTR.SC-17 M-16-16A TIG-3-	5,232.22
22	43210	Micro 16	SC 17	221842	20	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
23	43210	Micro 16	SC 17	1160119	295	26.10.09	RETEA TERMICA;TEAVA PREIZOLATA DN63.5-DN315	2,211,060.04
24	43210	Micro 16	SC 17	394.5	39	15.12.14	CONTOR EN TERM US ECHO II DN 50 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 1 BUC	2,819.68
25	43210	Micro 16	SC 17	220601.1a	1/220601.1a/43	30.6.05	CONTORI EN.TERMICA PT.INCALZIRE 22 BUC.SC 17	66,960.19
26	43210	Micro 16	SC 17	110273	201820151	31.12.18	CONST.CLADIRE SC-17A EXT.SID-V	495.28
27	43210	Micro 16	SC 17	110145	201820151	31.12.18	ST.CENTR.SC-17 M-16-16A TIG-3-	4.60
28	43210	Micro 16	SC 17	110273	20181	31.12.18	CONST.CLADIRE SC-17A EXT.SID-V	34,394.65
29	43210	Micro 16	SC 17	391.29	10	15.12.14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 1 BUC STUPARU	1,770.17
30	43210	Micro 16	SC 17	317247	57	15.4.03	CONTOR EN TERM TIP SUPERSTATIC DN 25 ACM MR 16 ASOC 344 BL 5A SC III SERIA 1490059	1,497.41
31	43210	Micro 16	SC 17	4215643	1	8.12.99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC SC 17 INSTAL.TERMOMECHANICA SC 17 PPA CIRC.2+2BUC,MODUL EXPANS.1BUC,VAS EXP.1+4BUC,ST.DEDURIZ.1BUC,SEP.IMPUR.1+3BUC,SPPA	17,337.60
32	43210	Micro 16	SC 17	110707	201574	31.12.15	SIG.9+3BUC,FILTR.IMP.2+2+1BUC INSTAL.SANITARA SC 17 - PPA	4,003.70
33	43210	Micro 16	SC 17	110708	201575	31.12.15	CIRC.2+1BUC,STAT.DEDURIZ.1BUC,FILTR.IMPUR.2+1BUC.	890.55
34	43210	Micro 16	SC 17	1160118	2015294	31.12.15	RETEA A.C.M.+RECIRC.;TEAVA PREIZOLATA DN4"-DN3/4"	18,354.57
35	43210	Micro 16	SC 17	393.14	4	15.12.14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -7BUC STUPARU	18,622.24
36	43210	Micro 16	SC 17	397.35	20	15.12.14	CUTIE PLASTIC 300X200X170 - 1 BUC STUPARU	74.96
37	43210	Micro 16	SC 17	358.16	25	27.5.13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
38	43210	Micro 16	SC 17	358.16	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00

	10310- BIROU							
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	10310	BIROU ADMINISTRATIV		110739	2015207	31.12.15	SEDIU DISPECERAT METROLOGIE LEGALA CRIZANTEMELOR 6,Ac=582.25 mp,Au=480.65 mp,H=7,75 m. - CORP A	27,222.86
	10310	BIROU ADMINISTRATIV		110739	202107	31.12.21	SEDIU DISPECERAT METROLOGIE LEGALA CRIZANTEMELOR 6,Ac=582.25 mp,Au=480.65 mp,H=7,75 m. - CORP A	302,585.33
2	10310	BIROU ADMINISTRATIV		1160163	201515	31.12.15	RETEA EXTER.APA RECE SEDIU DISPECERAT-STR.CRIZANT.6	130.52
3	10310	BIROU ADMINISTRATIV		1160164	201516	31.12.15	RETEAEXTER.CANALIZARE SEDIU DISPACERAT STR.CRIZANTEMELOR NR.6 SEDIU DISPECERAT METROLOGIE LEGALA CRIZANTEMELOR 6,Ac=582.25 mp,Au=480.65 mp,H=7,75 m. - CORP A	1,534.25
4	10310	BIROU ADMINISTRATIV		110739	207	10.7.09	SEDIU DISPECERAT METROLOGIE LEGALA CRIZANTEMELOR 6,Ac=582.25 mp,Au=480.65 mp,H=7,75 m. - CORP A	1,890,476.71
5	10310	BIROU ADMINISTRATIV		110739	2018207	31.12.18	SEDIU DISPECERAT METROLOGIE LEGALA CRIZANTEMELOR 6,Ac=582.25 mp,Au=480.65 mp,H=7,75 m. - CORP A	115,508.13

6	10310	BIROU ADMINISTRATIV	1160164	16	25.1.11	RETEAEXTER.CANALIZARE SEDIU DISCACERAT STR.CRIZANTEMELOR NR.6	106,544.96
7	10310	BIROU ADMINISTRATIV	1160163	15	25.1.11	RETEA EXTER.APA RECE SEDIU DISPECERAT-STR.CRIZANT.6	9,064.23
8	10310	BIROU ADMINISTRATIV	110739	20182015207	31.12.18	SEDIU DISPECERAT METROLOGIE LEGALA CRIZANTEMELOR 6,Ac=582.25 mp,Au=480.65 mp,H=7,75 m. - CORP A	1,663.32

	43350 MICRO 39-40- SC 1							
	MF. UNITATE	L. U. DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
*	43350	Micro 39-40	SC 1	219309		11/12/18	2 cazane de pardoseală tip THERMOSTHAL ENP 200-232kw.	101,975.79
	43350	Micro 39-40	SC 1	219309	R31.12.2021		2 cazane de pardoseală tip THERMOSTHAL ENP 200-232kw.	15,163.80
1	43350	Micro 39-40	SC 1	110255	1	1.9.82	MAGAZIE MATERIALE CT-1	72.13
2	43350	Micro 39-40	SC 1	418606	1	1.10.92	POMPA CRIS 200	62.98
3	43350	Micro 39-40	SC 1	110643	201577	31.12.15	MODERNIZARE PT SC1 REEVALUARE OG 81/2003	257.15
	43350	Micro 39-40	SC 1	110643	202177	31.12.21	MODERNIZARE PT SC1 REEVALUARE OG 81/2003	2.34
4	43350	Micro 39-40	SC 1	3190341	1	1.1.98	SCHIMB.CALD.CU PLACI PT.INCALZQ=3.0	17,577.72
5	43350	Micro 39-40	SC 1	3190342	1	1.1.98	SCHIMB.CALD.CU PLACI PT.INCALZQ=2.5	9,688.33
6	43350	Micro 39-40	SC 1	3190343	1	1.1.98	SCHIMB.CALD.CU PLACI PT.INCALZQ=2.5	9,688.33
7	43350	Micro 39-40	SC 1	217061	1	1.8.84	INST.TERMICE INT+AMC SC-1	17,759.29
8	43350	Micro 39-40	SC 1	212091	1	1.11.71	INST.ELECT.ANEXE SC-1	18.83
9	43350	Micro 39-40	SC 1	313093	1	1.8.84	TABLOU ELECTRIC LA SC-1	8.08
10	43350	Micro 39-40	SC 1	212108	1	1.11.71	INST.SANIT.SC-1	115.54
11	43350	Micro 39-40	SC 1	418605	1	1.10.92	POMPA CRIS 200	79.03
12	43350	Micro 39-40	SC 1	217063	1	1.8.84	INST.ELECTRICE LA SC-1	17,663.09
13	43350	Micro 39-40	SC 1	514641	1	1.8.84	INST.EL. TELESEMN.SC-1-2-3	12,523.76
14	43350	Micro 39-40	SC 1	3418228	1	1.10.97	ELECTROCOMPRESOR	783.38
15	43350	Micro 39-40	SC 1	212426	1	1.11.71	LUCR.TRANSF.CTI IN SCI	712.43
16	43350	Micro 39-40	SC 1	3418222	1	1.10.97	POMPA SADU 50-6	1,662.13
17	43350	Micro 39-40	SC 1	3418223	1	1.10.97	POMPA SADU 50-6	1,662.13
18	43350	Micro 39-40	SC 1	418100	1	1.2.92	POMPA A/N 150/22KW	41.51
19	43350	Micro 39-40	SC 1	418097	1	1.2.92	POMPA A/N 150/22KW	41.51
20	43350	Micro 39-40	SC 1	217062	1	1.8.84	INST.SANITARE INTER. SC-1	34,363.49
21	43350	Micro 39-40	SC 1	1405529	1	1.6.93	POMPA CRIS 200/290 30X1500 10018 SERIA	141.37
22	43350	Micro 39-40	SC 1	313094	1	1.8.84	TABLOU ELECTRIC LA SC-1	8.08
23	43350	Micro 39-40	SC 1	217061b	389	28.12.01	SCHIMBATOR CALDURA CU 65 PLACI TIP SIGMA X 49 SCL SC 1	15,978.61
24	43350	Micro 39-40	SC 1	217061a	390	28.12.01	SCHIMBATOR CALDURA CU 65 PLACI TIP SIGMA X 49 SCL SC 1	15,978.61
25	43350	Micro 39-40	SC 1	3190349	1	1.1.98	VAS EXPANSIUNE DESCHIS 5000L	1,038.20
26	43350	Micro 39-40	SC 1*	110643	2018201577	31.12.18	MODERNIZARE PT SC1 REEVALUARE OG 81/2003	15.71
27	43350	Micro 39-40	SC 1	110112	201820151	31.12.18	CONST.CLAD.SC-1	0.29
	43350	Micro 39-40	SC 1	110112	20211	31.12.21	CONST.CLAD.SC-1	0.74
28	43350	Micro 39-40	SC 1	110112	20181	31.12.18	CONST.CLAD.SC-1	20.03
29	43350	Micro 39-40	SC 1*	110643	201877	31.12.18	MODERNIZARE PT SC1 REEVALUARE OG 81/2003	1,091.09
30	43350	Micro 39-40	SC 1	110112	20151	31.12.15	CONST.CLAD.SC-1	4.72
31	43350	Micro 39-40	SC 1	217188	13	1.12.85	RET.TERM. ET-1A2	22,595.63
32	43350	Micro 39-40	SC 1	3190348	1	1.1.98	VAS EXPANSIUNE INCHIS 5000L	929.55
33	43350	Micro 39-40	SC 1*	110643	77	13.11.04	MODERNIZARE PT SC1 REEVALUARE OG 81/2003	17,857.44
34	43350	Micro 39-40	SC 1	110112	1	1.11.71	CONST.CLAD.SC-1	327.78
35	43350	Micro 39-40	SC 1	221829	119	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	14,756.43
1	43350	Micro 39-40	SC 1 (SC 104)	110733	2015152	31/12/15	INSTAL.TERMOMEKAN.SC 104 -PPA CIRCULAT.2+2BUC,MODUL EXPANS.1BUC,VAS EXPANS.1+2BUC,STAT.DEDUR.1BUC,SEP.IMPURIT.4BUC,SPP SIG.5+3BUC,FILTR.IMP.3BUC,	3,028.14
2	43350	Micro 39-40	SC 1 (SC 104)*	110733	152	16/3/09	INSTAL.TERMOMEKAN.SC 104 -PPA CIRCULAT.2+2BUC,MODUL EXPANS.1BUC,VAS EXPANS.1+2BUC,STAT.DEDUR.1BUC,SEP.IMPURIT.4BUC,SPP SIG.5+3BUC,FILTR.IMP.3BUC,	210,287.48

3	43350	Micro 39-40	SC 1 (SC 104)	110734	2015153	31/12/15	INSTALATIE SANITARA SC 104- PPA CIRC.3BUC,PPA RECIRC.1BUC,STAT.DEDUR.1BUC,FILTRU IMPUR,5+2BUC.	806.27
4	43350	Micro 39-40	SC 1 (SC 104)*	110734	153	16/3/09	INSTALATIE SANITARA SC 104- PPA CIRC.3BUC,PPA RECIRC.1BUC,STAT.DEDUR.1BUC,FILTRU IMPUR,5+2BUC.	55,991.10
5	43350	Micro 39-40	SC 1 (SC 104)	221259	154	16/3/09	INSTALATIE AUTOMATIZ.SC104- VANA MOTORIZ.2BUC,VANA HIDRAUL.1BUC,SONDA TEMP.6+1BUC,FLUSOSTAT 1BUC,PRESOSTAT 2BUC,AUTOMAT PROGR.1BUC,DETECTOR DEBIT 2BUC,SONDA TRADUCTOR 1 BUC.	48,995.69
6	43350	Micro 39-40	SC 1 (SC 104)	221260	155	16/3/09	INSTALATIE ELECTRICA +TABLOU eLECTRIC 1 BUC SC 104 -	34,930.18
7	43350	Micro 39-40	SC 1 (SC 104)	221831	64	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
8	43350	Micro 39-40	*	382	4	27/5/13	POMPA CIRCULATIE BL 80/150 - 1,5/4	11,843.76
9	43350	Micro 39-40	*	382	2015	31/12/15	POMPA CIRCULATIE BL 80/150 - 1,5/4	883.54
10	43350	Micro 39-40	*	382	2018	27/5/13	POMPA CIRCULATIE BL 80/150 - 1,5/4	777.64

	43350 MICRO 39-40- SC 3							
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
	43350	Micro 39-40	SC 3	219320		26/11/18	2 cazane de pardoseală tip THERMOSTHAL ENP 140-163kw.	93,807.70
*	43350	Micro 39-40	SC 3	219320	R31.12.2021		2 cazane de pardoseală tip THERMOSTHAL ENP 140-163kw.	13,949.20
1	43350	Micro 39-40	SC 3	110110	20151	31.12.15	CONST.CLAD.SC-3 ET-II	1,376.18
	43350	Micro 39-40	SC 3	110110	20211	31.12.21	CONST.CLAD.SC-3 ET-II	15,296.36
2	43350	Micro 39-40	SC 3	220260	30	19.4.02	SCHIMBATOR CALDURA CU PLACI SIGMA X 49 SCL PTR.ACM 3 Gcal.SERIE 902/2001 SC 3	16,083.30
3	43350	Micro 39-40	SC 3	214040	2015205	31.12.15	RK 2007 - RETEA TERMICA SC 3	379.81
4	43350	Micro 39-40	SC 3*	214040	205	30/3/09	RK 2007 - RETEA TERMICA SC 3	26,375.72
5	43350	Micro 39-40	SC 3*	214040	125	1/12/78	RETELE TERMICE BLJ-5 M-398 S	2,838.23
6	43350	Micro 39-40	SC 3*	110736	2015159	31.12.15	INSTAL.SANITARA SC 3 -PPA CIRC.3BUC,PPA RECIRC.1BUC,STATIE DEDURIZ.1BUC,FILTR.IMPUR.5+1BUC,	762.74
7	43350	Micro 39-40	SC 3	221094	230	4.3.08	SCL SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 3	54,374.01
8	43350	Micro 39-40	SC 3	221092	228	4.3.08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 3	51,757.14
9	43350	Micro 39-40	SC 3	221093	229	4.3.08	SCP SIGMA66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 3	51,757.14
10	43350	Micro 39-40	SC 3	221095	231	4.3.08	SCP SIGMA 49 SCL 65 PLACI 0.5MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 3	33,199.48
11	43350	Micro 39-40	SC 3	221096	232	4.3.08	SCP SIGMA 19 NCL 90PLACI 0.2 MM AISI 316 GAR.EPDM COLECTOR DN 50 SC 3	30,901.70
12	43350	Micro 39-40	SC 3*	110110	201820151	31.12.18	CONST.CLAD.SC-3 ET-II	84.08
13	43350	Micro 39-40	SC 3*	110110	20181	31.12.18	CONST.CLAD.SC-3 ET-II	5,839.19
14	43350	Micro 39-40	SC 3	110735	2015158	31/12/15	INSTALATIE TERMOMECHANICA SC 3 - POMPA CIRC.2+2BUC,MODUL DE EXPANS.1BUC,VAS EXPANSIUNE1+2BUC,STATIE DEDURIZ.1BUC,SEP.IMPUR.3BUC,SPPA	3,051.20
15	43350	Micro 39-40	SC 3	110670	2015326	31.12.15	SIG.5+3BUC,FILTR.IMPUR.2+2BUC.	57.34
16	43350	Micro 39-40	SC 3*	110670	326	30/6/05	CAMINE MEHID 2 BUC SC 3	3,981.62
17	43350	Micro 39-40	SC 3	110735	158	16.3.09	INSTALATIE TERMOMECHANICA SC 3 - POMPA CIRC.2+2BUC,MODUL DE EXPANS.1BUC,VAS EXPANSIUNE1+2BUC,STATIE DEDURIZ.1BUC,SEP.IMPUR.3BUC,SPPA SIG.5+3BUC,FILTR.IMPUR.2+2BUC.	211,889.04
18	43350	Micro 39-40	SC 3	221262	160	16.3.09	INSTAL.AUTOMATIZ.SC 3 -VANA MOTORIZ.1BUC,SONDA TEMP.6+1BUC,FLUSOSTAT PT.LICHIDE 1 BUC,PRESOSTAT DE SIG.2BUC.AUTOMAT PROGR.1BUC,DETECTOR DEBIT 2 BUC,SONDA TRADUCTOR 1 BUC.	22,898.39
19	43350	Micro 39-40	SC 3	221263	161	16.3.09	INSTALATIE ELECTRICA +TABLOU ELECTRIC 1 BUC. SC 3	36,625.70
20	43350	Micro 39-40	SC 3	221264	163	16.3.09	CONTORI ENERGIE TERMICA 7 BUC- SC3	15,985.13
21	43350	Micro 39-40	SC 3*	110110	1	1.10.72	CONST.CLAD.SC-3 ET-II	95,567.80
22	43350	Micro 39-40	SC 3	110736	159	16.3.09	INSTAL.SANITARA SC 3 -PPA CIRC.3BUC,PPA RECIRC.1BUC,STATIE DEDURIZ.1BUC,FILTR.IMPUR.5+1BUC,	52,968.00

total

23	43350	Micro 39-40	SC 3	221830	61	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
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	43350 MICRO 39-40 - SC 6							
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
*	43350	Micro 39-40	SC 6	219311		06/12/18	2 cazane murale IMMERGAS VICTRIX PRO 120 2 Erp-120kw.	92,102.85
	43350	Micro 39-40	SC 6	219311	R31.12.2021		2 cazane murale IMMERGAS VICTRIX PRO 120 2 Erp-120kw.	13,695.69
1	43350	Micro 39-40	SC 6	217192	1	1.12.85	SEPARATOR NAMOL DN-200 SC-6	33.28
2	43350	Micro 39-40	SC 6	217194	1	1.12.85	SEPARATOR NAMOL DN-300 SC-6	54.39
3	43350	Micro 39-40	SC 6	411217	1	1.8.75	ELECTROPOMPA SADU SC-6 M-39	0.71
4	43350	Micro 39-40	SC 6	212903.1	79.2	1.8.75	INST.TERM. ST.CENTRALA SC-6	5,247.99
5	43350	Micro 39-40	SC 6	217200	1	1.12.85	INST.LA SC-6 MICRO-39A	9,476.97
6	43350	Micro 39-40	SC 6	3190374	1	1.1.98	POMPA AJUT. A.C.M. AQUATIF 80 .65.2000	1,683.83
7	43350	Micro 39-40	SC 6	3190376	1	1.1.98	POMPA CIRCULCRIS Q=400MC/H H=10MCA	1,210.70
8	43350	Micro 39-40	SC 6	3190377	1	1.1.98	POMPA CIRCULCRIS Q=400MC/H H=10MCA	1,210.70
9	43350	Micro 39-40	SC 6	3190372	1	1.1.98	SCHIMB.CALDURA PLACI	9,636.26
10	43350	Micro 39-40	SC 6	3190370	1	1.1.98	SCHIMB.CALDURA PLACI PT.INCAL.GX-51.119	17,577.72
11	43350	Micro 39-40	SC 6	3190371	1	1.1.98	SCHIMB.CALDURA PLACI PT.INCAL.GX-51.119	17,577.72
12	43350	Micro 39-40	SC 6	110178	1	1.8.75	CONST.CLADIRE ST.CENTRALA SC-6	486,000.00
13	43350	Micro 39-40	SC 6	3190373	1	1.1.98	SCHIMB.CALDURA PLACI	9,636.26
14	43350	Micro 39-40	SC 6	3190392	1	1.1.98	SCHIMBAT.CALD.CU PLACI	17,577.72
15	43350	Micro 39-40	SC 6	217198	1	1.12.85	INST.AMC+AMENAJ.SC-6 M-39A	4,996.58
16	43350	Micro 39-40	SC 6	213337	2015199	31.12.15	RK 2008 - RETEA TERMICA SC 6	2,876.57
17	43350	Micro 39-40	SC 6	213337	199	30/3/09	RK 2008 - RETEA TERMICA SC 6	199,762.03
18	43350	Micro 39-40	SC 6	212904	1	1.8.75	CONDUCTE ML 395 ST.CENT.SC-6	740.93
19	43350	Micro 39-40	SC 6	212905	1	1.8.75	INST.SANIT.ST.CENT.SC-6 M-39A	1,984.48
20	43350	Micro 39-40	SC 6	212906	1	1.8.75	INST.ELECT.LA SC-6 MICRO-39A	4,755.33
21	43350	Micro 39-40	SC 6	386.32	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 62	170.55
22	43350	Micro 39-40	SC 6	386.32	2015	31.12.15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 62	193.78
23	43350	Micro 39-40	SC 6	386.32	4	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 62	2,597.58
24	43350	Micro 39-40	SC 6	386.33	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 62	170.55
25	43350	Micro 39-40	SC 6	386.33	2015	31.12.15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 62	193.78
26	43350	Micro 39-40	SC 6	386.33	4	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 62	2,597.58
27	43350	Micro 39-40	SC 6	386.34	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 62	170.55
28	43350	Micro 39-40	SC 6	386.34	2015	31.12.15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 62	193.78
29	43350	Micro 39-40	SC 6	386.34	4	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 62	2,597.58
30	43350	Micro 39-40	SC 6	221834	118	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
31	43310	Siderurgistilor	SC 65	221037		4/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 65	55,298.12
32	43310	Siderurgistilor	SC 65	221038		4/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC.65	55,298.12
33	43310	Siderurgistilor	SC 65	221039		4/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC.65	55,298.12
34	43310	Siderurgistilor	SC 65	221040		4/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7 MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 65	44,516.09
35	43310	Siderurgistilor	SC 65	221796		13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	4,664.83

36	43310	Siderurgistilor Vest		246	2018	27/5/13	Instalatie termomecanica: p-pa 3 buc. p-pa 2 buc.modul exp. statie de ded.vas 500l. p-pa sub.filtru mag .filtru auto,reg pres 3buc. vana echi. 3Buc. teava - SC 65	33,817.99
37	43310	Siderurgistilor Vest		246	6	27/5/13	Instalatie termomecanica: p-pa 3 buc. p-pa 2 buc,modul exp. statie de ded,vas 500l. p-pa sub,filtru mag ,filtru auto,reg pres 3buc, vana echi. 3Buc. teava - SC 65	523,787.11
38	43310	Siderurgistilor Vest		246	2015	31/12/15	Instalatie termomecanica: p-pa 3 buc. p-pa 2 buc,modul exp. statie de ded,vas 500l. p-pa sub,filtru mag ,filtru auto,reg pres 3buc, vana echi. 3Buc. teava - SC 65	29,698.74
39	43310	Siderurgistilor Vest		247	2018	27/5/13	Instalatie sanitara:obiecte sanitare. vas exp 300l. pompa recirc acm 2buc. p-pa recir scp - SC 65	766.89
40	43310	Siderurgistilor Vest		247	6	27/5/13	Instalatie sanitara:obiecte sanitare. vas exp 300l, pompa recirc acm 2buc. p-pa recir scp - SC 65	11,877.89
41	43310	Siderurgistilor Vest		247	2015	31/12/15	Instalatie sanitara:obiecte sanitare. vas exp 300l, pompa recirc acm 2buc. p-pa recir scp - SC 65	673.49
42	43310	Siderurgistilor Vest		248	2015	31/12/15	Instalatie automatizare: rob regl 2 cai, rob regl 3 cai, termor pt 100 7 buc, term de ext,trad pres rel 5 buc,trad dif,reg pres dif - SC 65	2,032.45
43	43310	Siderurgistilor Vest		248	2018	27/5/13	Instalatie automatizare: rob regl 2 cai. rob regl 3 cai. termor pt 100 7 buc. term de ext,trad pres rel 5 buc.trad dif,reg pres dif - SC 65	2,314.35
44	43310	Siderurgistilor Vest		248	6	27/5/13	Instalatie automatizare: rob regl 2 cai, rob regl 3 cai, termor pt 100 7 buc, term de ext,trad pres rel 5 buc,trad dif,reg pres dif - SC 65	35,845.59
45	43310	Siderurgistilor Vest		249	2018	27/5/13	Instalatie electrica si automatizare. tablou electric - SC 65	12,126.06
46	43310	Siderurgistilor Vest		249	6	27/5/13	Instalatie electrica si automatizare, tablou electric - SC 65	187,813.44
47	43310	Siderurgistilor Vest		249	2015	31/12/15	Instalatie electrica si automatizare, tablou electric - SC 65	10,649.02
48	43310	Siderurgistilor Vest		250	2018	27/5/13	Arhitectura. detector gaze - SC 65	21,652.39
49	43310	Siderurgistilor Vest		250	6	27/5/13	Arhitectura, detector gaze - SC 65	334,064.70
50	43310	Siderurgistilor Vest		250	2015	31/12/15	Arhitectura, detector gaze - SC 65	20,311.59
51	43310	Siderurgistilor Vest		251	2015	31/12/15	Contori energie termica 2 buc - SC 65	1,303.76
52	43310	Siderurgistilor Vest		251	2018	27/5/13	Contori energie termica 2 buc - SC 65	1,484.60
53	43310	Siderurgistilor Vest		251	6	27/5/13	Contori energie termica 2 buc - SC 65	22,994.09
54	43310	Siderurgistilor Vest		252	2015	31/12/15	Contori energie termica 2 buc - SC 65	656.84
55	43310	Siderurgistilor Vest		252	2018	27/5/13	Contori energie termica 2 buc - SC 65	747.94
56	43310	Siderurgistilor Vest		252	6	27/5/13	Contori energie termica 2 buc - SC 65	11,584.45
57	43310	Siderurgistilor Vest		253	2015	31/12/15	Contori energie termica 2 buc - SC 65	513.37
58	43310	Siderurgistilor Vest		253	2018	27/5/13	Contori energie termica 2 buc - SC 65	584.58
59	43310	Siderurgistilor Vest		253	6	27/5/13	Contori energie termica 2 buc - SC 65	9,054.20
60	43350	Micro 39-40		384	2018	27/5/13	POMPA CIRCULATIE IL 80/170 - 2,2/4	815.02
61	43350	Micro 39-40		384	2015	31/12/15	POMPA CIRCULATIE IL 80/170 - 2,2/4	926.02
62	43350	Micro 39-40		384	4	27/5/13	POMPA CIRCULATIE IL 80/170 - 2,2/4	12,413.16
63	43350	Micro 39-40		385.2	4	27/5/13	LOT 2: ANSAMBLU POMPARE PENTRU INSTALATIA DE RECICLARE APA CALDA DE CONSUM	9,117.72
64	43350	Micro 39-40		385.2	2018	27/5/13	LOT 2: ANSAMBLU POMPARE PENTRU INSTALATIA DE RECICLARE APA CALDA DE CONSUM	598.65
65	43350	Micro 39-40		385.2	2015	31/12/15	LOT 2: ANSAMBLU POMPARE PENTRU INSTALATIA DE RECICLARE APA CALDA DE CONSUM	680.18
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	43350	Micro 39-40	SC 7	110191	202112	31.12.21	ARHITECTURA MODERNIZARE CONSTRUCTIE PT 7	117,826.54
11	43350	Micro 39-40	SC 7	1160151	201517	31.12.15	CONDUCTE INCALZIRE SC 7	10,364.95
12	43350	Micro 39-40	SC 7	1160151	17	26/1/11	CONDUCTE INCALZIRE SC 7	719,788.06
13	43350	Micro 39-40	SC 7	1160185	2015179	31.12.15	MODER. INSTAL.TERMOMECC. SC 7;POMPA CIRC.CONV.FRECV.=2BC;VAS EXPANSIUNE PT.POMPA=1BC;STATIE DEDURIZ TIP DUPLEX=1BC;SEPARATOR IMPURITATI DN 150=1BC;	6,400.36
14	43350	Micro 39-40	SC 7	221757	190	10.3.11	NODER. CONTOR APA RECE SC 7;CONTOR APA RECE DN 100MM=1BC	1,335.90
15	43350	Micro 39-40	SC 7	221755	188	10.3.11	MODER.CONTORI ENERGIE TERMICA SC 7;CONTOR ENERGIE TERMICA INCALZIRE=1BC	4,538.56
16	43350	Micro 39-40	SC 7	221748	181	10.3.11	MODER.INSTAL.AUTOMATIZARE SC 7;VANA MOTOR 2CAI REGL.DEBIT AG.PRIMAR=1BC; VANA MOTOR 3 CAI REGL.DEBIT AG.PRIMAR INC.=1BC;VANA HIDRAULICA PRES.DIF.TUR.RETUR DN 150=1BC	70,129.82
17	43350	Micro 39-40	SC 7	1160186	180	10.3.11	MODER.INSTAL.SANITARA SC 7;POMPA RECI.ACM=2BC;POMPA RECI.SCP=1BC;STATIE DEDURIZ ELECTROMAG.=1BC	136,893.07
18	43350	Micro 39-40	SC 7	221749	183	10.3.11	MODER.INSTAL. ELECTRICA SC 7;CABLU 3*1.5=100M;3*2.5=120M;5*4=105M;5*16=90M;5*1.5=180M;	87,417.77
19	43350	Micro 39-40	SC 7	221750	184	10.3.11	MODER.CONTORI ENERGIE TERMICA SC 7;CONTOR ENERGIE TERMICA ACN=1BC	2,868.69
20	43350	Micro 39-40	SC 7	221751	185	10.3.11	MODER.CONTORI ENERGIE TERMICA SC 7;CONTOR ENERGIE TERMICA ACN=1BC	2,868.70
21	43350	Micro 39-40	SC 7	221752	186	10.3.11	MODER.CONTORI ENERGIE TERMICA SC 7;CONTOR ENERGIE TERMICA ACN=1BC	2,523.89
22	43350	Micro 39-40	SC 7	221753	187	10.3.11	MODER. CONTORI ENERGIE TERMICA SC 7;CONTOR ENERGIE TERMICA ACN-1BC	2,523.88
23	43350	Micro 39-40	SC 7	221756	189	10.3.11	MODER.CONTOR ENERGIE TERMICA SC 7;CONTOR ENERGIE TERM. INCALZIRE=1BC	3,113.75
24	43350	Micro 39-40	SC 7	1160185	179	10.3.11	MODER. INSTAL.TERMOMECC. SC 7;POMPA CIRC.CONV.FRECV.=2BC;VAS EXPANSIUNE PT.POMPA=1BC;STATIE DEDURIZ TIP DUPLEX=1BC;SEPARATOR IMPURITATI DN 150=1BC;	444,469.72
25	43350	Micro 39-40	SC 7	110191	12	1.4.76	ARHITECTURA MODERNIZARE CONSTRUCTIE PT 7	736,150.50
26	43350	Micro 39-40	SC 7	221833	66	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	46,490.29
27	43350	Micro 39-40		383	2015	31/12/15	POMPA CIRCULATIE BL 80/150 - 1,5/4	883.54
28	43350	Micro 39-40		383	4	27/5/13	POMPA CIRCULATIE BL 80/150 - 1,5/4	11,843.76
29	43350	Micro 39-40		383	2018	27/5/13	POMPA CIRCULATIE BL 80/150 - 1.5/4	777.64

	43350 MICRO 39-40 - PT							
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
*	43350	Micro 39-40	PT CSG	219315		12/12/18	2 cazane de pardoseală tip THERMOSTHAL ENP 800-930kw.	198,145.47
	43350	Micro 39-40	PT CSG	219315	R31.12.2021		2 cazane de pardoseală tip THERMOSTHAL ENP 800-930kw.	29,464.23
1	43350	Micro 39-40	PT CSG	221832	65	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	46,490.29
2	43350	Micro 39-40	PT CSG	110671	2015329	31.12.15	CAMINE 8 BUC PT CSG	229.34
3	43350	Micro 39-40	PT CSG	110738	2015165	31.12.15	INSTALATIE SANITARA PT CSG - POMPA CIRC.2+1BUC,STATIE DEDURIZ.1BUC,FILTRE IMPURIT.5+1BUC,	694.59
4	43350	Micro 39-40	PT CSG	217323	1	1.5.68	RET.EXTERIOARE LA C.T.C.S.G.	3,573.83
5	43350	Micro 39-40	PT CSG	221097	233	4.3.08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 PT CSG	34,412.19
6	43350	Micro 39-40	PT CSG	220259	29	19.4.02	SCHIMBATOR CALDURA CU PLACI SIGMA X 49 SCL PTR.ACM SERIE 901 PT CSG	15,934.35
7	43350	Micro 39-40	PT CSG	110311	20181	31.12.18	CLADIRE CENTR.TERM.COM FUM CSG	3,479.29
	43350	Micro 39-40	PT CSG	110311	20211	31.12.21	CLADIRE CENTR.TERM.COM FUM CSG	9,114.34
8	43350	Micro 39-40	PT CSG	110311	201820151	31.12.18	CLADIRE CENTR.TERM.COM FUM CSG	50.10
9	43350	Micro 39-40	PT CSG	221266	167	16.3.09	INSTAL.ELECTRICA + TABLOU ELECTRIC 1 BUC. - PT CSG	32,370.13
10	43350	Micro 39-40	PT CSG	110671	329	30.6.05	CAMINE 8 BUC PT CSG	15,926.51

11	43350	Micro 39-40	PT CSG	110737	164	16.3.09	INSTAL.TERMOMECHANICA PT CSG - PPA CIRCUL.2+2BUC,MODUL EXPANS.1BUC,VAS EXPANS.2BUC.STATIE DEDURIZ.1BUC,SEPAR.IMPURIT.4BUC,SPPA SIGUR.4+3BUC,FILTRU IMPUR.2BUC, INSTALATIE SANITARA PT CSG - POMPA CIRC.2+1BUC,STATIE DEDURIZ.1BUC,FILTRE IMPURIT.5+1BUC,	161,550.67
12	43350	Micro 39-40	PT CSG	110738	165	16.3.09	INSTALATIE AUTOMATIZ.PT CSG -VANA MOTORIZ.2BUC,SONDA TEMP.5BUC,DETECTOR DEBIT 2BUC,SONDA TRADUCT.1BUC,SONDA TEMP.1BUC,FLUSOSTAT 1BUC,PRESOSTAT 2BUC,AUTOMAT PROGRAM.1BUC	48,235.48
13	43350	Micro 39-40	PT CSG	221265	166	16.3.09	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDN COLECTOR DN 80 PT CSG	18,967.39
14	43350	Micro 39-40	PT CSG	221099	235	4.3.08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 PT CSG	30,499.01
15	43350	Micro 39-40	PT CSG	221098	234	4.3.08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 PT CSG	30,499.00
16	43350	Micro 39-40	PT CSG	110311	1	1.12.67	CLADIRE CENTR.TERM.COM FUM CSG	56,944.13
17	43350	Micro 39-40	PT CSG	11268A	36	30.6.70	RETEA TERMICA + ACM P.T. CSG, CAMIN GSLH+ SCOALA 18	244,153.72
18	43350	Micro 39-40	PT CSG	110311	20151	31.12.15	CLADIRE CENTR.TERM.COM FUM CSG	820.00
19	43350	Micro 39-40	PT CSG	110737	2015164	31.12.15	INSTAL.TERMOMECHANICA PT CSG - PPA CIRCUL.2+2BUC,MODUL EXPANS.1BUC,VAS EXPANS.2BUC.STATIE DEDURIZ.1BUC,SEPAR.IMPURIT.4BUC,SPPA SIGUR.4+3BUC,FILTRU IMPUR.2BUC, PICKHAMMER ELECTRIC/CIOCAN DEMOLATOR COD CPV 28622600/5 SERIA:	2,326.33
20	43350	Micro 39-40		369	2018	27.5.13	882000258	0.00
21	43350	Micro 39-40		369	29	27.5.13	PICKHAMMER ELECTRIC/CIOCAN DEMOLATOR COD CPV 28622600/5 SERIA: 882000258	6,733.63

		SC 58(M.SID-VEST)- DEPOZITAT LA SC 74(AUREL VLAICU)						
	MF_UNITATE	L_U_DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43310	Siderurgistilor	SC 58	1160181	2015204	31.12.15	MODERNIZ.INSTAL.TERMOMECHANICA POMPA DE CIRC.,VAS EXPANSIUNE,STATIE DEDUR.SEP.IMPURIT.VAS EXPANS.,SUPPA SIG.FILTRU IMPUR.ETC.SC 58	6,362.19
2	43310	Siderurgistilor	SC 58	1160181	204	10.3.11	MODERNIZ.INSTAL.TERMOMECHANICA POMPA DE CIRC.,VAS EXPANSIUNE,STATIE DEDUR.SEP.IMPURIT.VAS EXPANS.,SUPPA SIG.FILTRU IMPUR.ETC.SC 58	441,818.44
3	43310	Siderurgistilor	SC 58	1160182	2015205	31.12.15	MODERNIZ.INSTAL.SANITARA -PPA RECIRC.ACM,PPA SUBMERSIB.STATIE DEDUR.2 BUC.INSTAL.SANITARA -SC 58	2,227.96
4	43310	Siderurgistilor	SC 58	1160182	205	10.3.11	MODERNIZ.INSTAL.SANITARA -PPA RECIRC.ACM,PPA SUBMERSIB.STATIE DEDUR.2 BUC.INSTAL.SANITARA -SC 58	154,719.15
5	43310	Siderurgistilor	SC 58	221041	173	4.3.08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN80 SC 58	38,019.16
6	43310	Siderurgistilor	SC 58	221042	172	4.3.08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 58	46,894.32
7	43310	Siderurgistilor	SC 58	221043	171	4.3.08	SCP SIGMA 66 SCL 57 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 58	46,894.32
8	43310	Siderurgistilor	SC 58	221044	170	4.3.08	SCP SIGMA 66 SCL 57 PLACI 0.6 MM AISI 316 GAR. EPDM COLECTOR DN 100 SC58	46,894.32
9	43310	Siderurgistilor	SC 58	221722	206	10.3.11	MODERNIZ.INSTAL.AUTOMATIZARE VANA MOTORIZATA.VANA HIDRAULICA PRESOSTAT DE SIG.,TRADUCTOR DE PRESIUNE ETC. SC 58	71,558.23
10	43310	Siderurgistilor	SC 58	221723	208	10.3.11	MODERNIZ.INSTAL.ELECTRICA CU TABLOU ELECTRIC SC 58	77,319.06
11	43310	Siderurgistilor	SC 58	221724	209	10.3.11	CONTOR ENERGIE TERMICA 1 BUC. -SC 58	4,538.58
12	43310	Siderurgistilor	SC 58	221725	210	10.3.11	CONTOR ENERGIE TERMICA 1 BUC SC 56	4,538.58
13	43310	Siderurgistilor	SC 58	221726	211	10.3.11	CONTOR ENERGIE TERMICA 1 BUC -SC 58	4,538.59
14	43310	Siderurgistilor	SC 58	221727	212	10.3.11	CONTOR ENERGIE TERMICA 1 BUC SC 58	2,868.71
15	43310	Siderurgistilor	SC 58	221728	213	10.3.11	CONTOR ENERGIE TERMICA 1 BUC SC 58	2,868.71
16	43310	Siderurgistilor	SC 58	221729	214	10.3.11	CONTOR ENERGIE TERMICA 1 BUC SC 58	2,751.58
17	43310	Siderurgistilor	SC 58	221730	215	10.3.11	CONTOR ENERGIE TERMICA1 BUC.SC 58	2,523.87
18	43310	Siderurgistilor	SC 58	221731	216	10.3.11	CONTOR ENERGIE TERMICA 1 BUC -SC 58	2,523.87
19	43310	Siderurgistilor	SC 58	221732	217	10.3.11	CONTOR ENERGIE TERMICA 1 BUC. SC 58	2,523.87
20	43310	Siderurgistilor	SC 58	221733	218	10.3.11	CONTOR APA RECE 1 BUC SC 58	1,335.91
21	43310	Siderurgistilor	SC 58	221734	219	10.3.11	CONTOR ENERGIE TERMICA WSC 65 1 BUC. SC 58	3,010.51
22	43310	Siderurgistilor	SC 58	221735	220	10.3.11	CONTOR ENERGIE TERMICA WSC 50 1 BUC -SC 58	2,761.38
23	43310	Siderurgistilor	SC 58	221797	40	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCIZARE SI MONITORIZARE, KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29

		SC 4 (MICRO 38)- DEPOZITAT LA SC 74(AUREL VLAICU)					
	MF_UNITATE	L_U_DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	VAL_INV

1	43340	Micro 38	SC 4	110729	140	16.3.09	INSTAL.TERMOMECHANICA SC 4 -POMPA CIRC.3+2BUC,MODUL EXPANS.1BUC,VAS EXPANS.1+3BUC.STATIE DEDUR.1BUC.SEPAR.IMPUR.3BUC,SPPA SIG.7+3BUC,FILTR.IMPUR.2+1BUC.	258,212.18
2	43340	Micro 38	SC 4	110729	2015140	31.12.15	INSTAL.TERMOMECHANICA SC 4 -POMPA CIRC.3+2BUC,MODUL EXPANS.1BUC,VAS EXPANS.1+3BUC.STATIE DEDUR.1BUC.SEPAR.IMPUR.3BUC,SPPA SIG.7+3BUC,FILTR.IMPUR.2+1BUC.	3,718.26
3	43340	Micro 38	SC 4	110730	141	16.3.09	INSTALATIE SANITARA SC 4 - PPA CIRC.2BUC,PPA RECIRC.1BUC,STATIE DEDUR.1BUC,FILTRU IMPUR.2+2BUC,	50,350.46
4	43340	Micro 38	SC 4	110730	2015141	31.12.15	INSTALATIE SANITARA SC 4 - PPA CIRC.2BUC,PPA RECIRC.1BUC,STATIE DEDUR.1BUC,FILTRU IMPUR.2+2BUC,	725.05
5	43340	Micro 38	SC 4	221083	219	4.3.08	SCP SIGMA X49 SCL 65 PLACI 0.5MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 4	35,562.11
6	43340	Micro 38	SC 4	221084	220	4.3.08	SCP SIGMA X49 SCL 65 PLACI 0.5MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 4	35,562.11
7	43340	Micro 38	SC 4	221085	221	4.3.08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 4	47,857.77
8	43340	Micro 38	SC 4	221086	222	4.3.08	SCP SIGMA 66 SCL 57 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 4	47,857.79
9	43340	Micro 38	SC 4	221087	223	4.3.08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 4	52,038.98
10	43340	Micro 38	SC 4	221088	224	4.3.08	SCP SIGMA 66 SCL 43 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 4	52,038.98
11	43340	Micro 38	SC 4	221253	142	16.3.09	INSTALATIE AUTOMATIZ.SC 4 - VANA MOTORIZ.2+1BUC,VANA HIDRAUL.1BUC,SONDA TEMP.5BUC,PRESOSTAT DE SIG.2BUC,DETECTOR DEBIT 2BUC,SONDA TEMP.1BUC,FLUSOSTAT 1BUC,SONDA TRADUCT.1BUC,AUTOMAT PROGRAM.1BUC.	71,155.85
12	43340	Micro 38	SC 4	221254	143	16.3.09	INSTALATIE ELECTRICA +TABLOU ELECTRI 1 BUC SC 4	33,325.00
13	43340	Micro 38	SC 4	221827	62	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29

SC 62 (SID-VEST)- DEPOZITAT LA SC 74(AUREL VLAICU)								
	MF_UNITATE	L_U_DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43310	Siderurgistilor Vest		165	2018	27.5.13	Instalatii termomecanice ce cuprind:tv constr. 133-159mm 107m tv 324m 42 m tv. 219-273mm 116 m tv.1 1/4-1 1/2 60m rob. sertar 125-300 20buc;manometre cu rob. 16 buc;termometre ptr inc. 16 buc	13,405.26
2	43310	Siderurgistilor Vest		165	14	27.5.13	Instalatii termomecanice ce cuprind:tv constr. 133-159mm 107m tv 324m 42 m tv. 219-273mm 116 m tv.1 1/4-1 1/2 60m rob. sertar 125-300 20buc;manometre cu rob. 16 buc;termometre ptr inc. 16 buc	204,167.76
3	43310	Siderurgistilor Vest		165	2015	31.12.15	Instalatii termomecanice ce cuprind:tv constr. 133-159mm 107m tv 324m 42 m tv. 219-273mm 116 m tv.1 1/4-1 1/2 60m rob. sertar 125-300 20buc;manometre cu rob. 16 buc;termometre ptr inc. 16 buc	15,230.91
4	43310	Siderurgistilor Vest		166	2015	31.12.15	Instalatii electrice de forta:conductor 1*1.5mm 90m cablu 3*1.5mm 72m cablu 4*2.5mm 127 ml	317.83
5	43310	Siderurgistilor Vest		166	2018	27.5.13	Instalatii electrice de forta:conductor 1*1.5mm 90m cablu 3*1.5mm 72m cablu 4*2.5mm 127 ml	279.73
6	43310	Siderurgistilor Vest		166	14	27.5.13	Instalatii electrice de forta:conductor 1*1.5mm 90m cablu 3*1.5mm 72m cablu 4*2.5mm 127 ml	4,260.44
7	43310	Siderurgistilor Vest		167	2015	31.12.15	Echipamente pentru centrale termice compusa dinschi. cald. inc 2 bcschi.cald. acc 2 bc. separa. namol Dn 200 1 bc.sep. namol Dn 300 1bc,filtru imp. pn 10 bari 4bc,filtru imp. 6bari 4 bc,p-pa reci. acc 1bc.sup. sig. p=4bari 8 buc.stat. ded. 1 bc ext. SC62	36,873.25
8	43310	Siderurgistilor Vest		167	14	27.5.13	Echipamente pentru centrale termice compusa dinschi. cald. inc 2 bcschi.cald. acc 2 bc. separa. namol Dn 200 1 bc.sep. namol Dn 300 1bc,filtru imp. pn 10 bari 4bc,filtru imp. 6bari 4 bc,p-pa reci. acc 1bc.sup. sig. p=4bari 8 buc.stat. ded. 1 bc ext. SC62	494,279.50
9	43310	Siderurgistilor Vest		167	2018	27.5.13	Echipamente pentru centrale termice compusa dinschi. cald. inc 2 bcschi.cald. acc 2 bc. separa. namol Dn 200 1 bc.sep. namol Dn 300 1bc,filtru imp. pn 10 bari 4bc,filtru imp. 6bari 4 bc,p-pa reci. acc 1bc.sup. sig. p=4bari 8 buc.stat. ded. 1 bc ext. SC6	0.00
10	43310	Siderurgistilor Vest		168	2018	27.5.13	Contoare pentru apa si energie termica:contor dn 100 1bc,contor dn 40 1bc.sup. sig. 6 bar 4 bc,contor en.ter. inc. 2 bc,contor en. ter. acc 2 bc-ext. SC 62	0.00
11	43310	Siderurgistilor Vest		168	14	27.5.13	Contoare pentru apa si energie termica:contor dn 100 1bc,contor dn 40 1bc.sup. sig. 6 bar 4 bc,contor en.ter. inc. 2 bc,contor en. ter. acc 2 bc-ext. SC 62	55,952.61
12	43310	Siderurgistilor Vest		358.20	6	27.5.13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
13	43310	Siderurgistilor Vest		386.18	2018	27.5.13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 62	170.55
14	43310	Siderurgistilor Vest		386.18	2015	31.12.15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 62	193.78
15	43310	Siderurgistilor Vest		386.18	6	27.5.13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 62	2,597.58
16	43310	Siderurgistilor Vest	SC 62	221049	196	4.3.08	SCP SIGMA X 13 NCL 55 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN65	27,640.54
17	43310	Siderurgistilor Vest	SC 62	221795	108	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43

PT LICEU METALURGIC (CAMIN C)								
	MF_UNITATE	L_U_DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
	-	-	CAMIN C	219314		14/12/18	2 cazane murale IMMERGAS VICTRIX PRO 55 2 Erp-55kw	60,690.00
*	-	-	CAMIN C	219314	R31.12.2021		2 cazane murale IMMERGAS VICTRIX PRO 55 2 Erp-55kw	9,024.60

	43330 MICRO 14- PT 50							
	MF UNITATE	L U DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
*	43330	Micro 14	PT 50 ICMRS	219317		13/12/18	2 cazane de pardoseală tip THERMOSTHAL ENP 800-930kw	196,981.41
	43330	Micro 14	PT 50 ICMRS	219317	R31.12.2021		2 cazane de pardoseală tip THERMOSTHAL ENP 800-930kw	29,291.14
1	43330	Micro 14	PT 50	240	3	27.5.13	Constructie PT 50	168,709.00
2	43330	Micro 14	PT 50	241	3	27.5.13	Instalatie termica: teava 178ml, vane 50buc,vas exp 6bar,vas exp 10 bar,sep namol,electrop 3buc,electrop recirc,vas deschis, vana auto, compresor aer,contor en ter, schim inc 3buc - PT 50	71,355.00
3	43330	Micro 14	PT 50	242	3	27.5.13	Instalatie electrica-cutii capsulate - PT 50	250.00
4	43330	Micro 14	PT 50	244	3	27.5.13	Retea termica - PT 50	28,668.72
5	43330	Micro 14	PT 50	240	20182015	31.12.18	Constructie PT 50	768.99
6	43330	Micro 14	PT 50	241	2018	27.5.13	Instalatie termica: teava 178ml. vane 50buc,vas exp 6bar,vas exp 10 bar,sep namol,electrop 3buc,electrop recirc,vas deschis, vana auto, compresor aer,contor en ter, schim inc 3buc - PT 50	0.00
7	43330	Micro 14	PT 50	242	2018	27.5.13	Instalatie electrica-cutii capsulate - PT 50	0.00
8	43330	Micro 14	PT 50	244	2018	27.5.13	Retea termica - PT 50	1,882.34
9	43330	Micro 14	PT 50	240	20183	31.12.18	Constructie PT 50	10,308.12
10	43330	Micro 14	PT 50	240	2015	31.12.15	Constructie PT 50	12,585.69
	43330	Micro 14	PT 50	240	20213	31.12.21	Constructie PT 50	26,619.85
	43330	Micro 14	PT 50	240	2021	31.12.21	Constructie PT 50	1,985.84
11	43330	Micro 14	PT 50	244	2015	31.12.15	Retea termica - PT 50	2,138.76
12	43230	Micro 19	SC 31	110715	2015110	31/12/15	INSTALATIE TERMOMECHAN: SC 31 -PPA CIRC.3+2BUCVAS EXP.1BUC,MODUL EXP.1BUC,STATIE DEDUR.1BUC,STAT.DEDURIZ.1 BUC,VAS EXPANS.3BUC,SEPARAT.IMPUR.2+8BUC,FILTR.IMP.4BUC.	3,563.32
13	43230	Micro 19	SC 31	110715	110	16/3/09	INSTALATIE TERMOMECHAN: SC 31 -PPA CIRC.3+2BUCVAS EXP.1BUC,MODUL EXP.1BUC,STATIE DEDUR.1BUC,STAT.DEDURIZ.1 BUC,VAS EXPANS.3BUC,SEPARAT.IMPUR.2+8BUC,FILTR.IMP.4BUC.	247,452.60
14	43230	Micro 19	SC 31	110716	111	16/3/09	INSTALATIE SANITARA SC 31 -POMPA DE CIRC.3BUC,PPA RECIRC.2BUC,STAT.DEDUR.2BUC,FILTR.IMPUR.4+1BUC, INSTALATIE SANITARA SC 31 -POMPA DE CIRC.3BUC,PPA	79,819.39
15	43230	Micro 19	SC 31	110716	2015111	31/12/15	RECIRC.2BUC,STAT.DEDUR.2BUC,FILTR.IMPUR.4+1BUC,	1,149.40
16	43230	Micro 19	SC 31	221006	148	3/3/08	SCP SIGMA X19 NCL 90PLACI 0.5MM AISI 316 GAR.EPDM COLECTOR DN 50 SC 31	29,922.85
17	43230	Micro 19	SC 31	221007	149	3/3/08	SCP SIGMA X49 SCL 65 PLACI 0.5MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 31	32,292.59
18	43230	Micro 19	SC 31	221008	150	3/3/08	SCP SIGMA 66 SCL 57PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN100 SC 31	60,973.45
19	43230	Micro 19	SC 31	221009	0151	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 31	48,638.32
20	43230	Micro 19	SC 31	221010	152	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316GAR.EPDM COLECTOR DN 100 SC 31	48,638.32
21	43230	Micro 19	SC 31	221011	153	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM DN 100 SC 31	48,638.32
22	43230	Micro 19	SC 31	221232	112	16/3/09	INSTAL AUTOMATIZARE SC 31-VANA MOTORIZ.3BUC,VANA HIDR.1BUC,SONDA TEMP.6+1BUC,FLUSOST.1BUC,PRESOSTAT SIG.3BUC,AUTOM.PROGRAMABIL 1BUC,SONDA TRADUCT.1BUC,DETECTOR DEBIT 3 BUC,	69,478.52
23	43230	Micro 19	SC 31	221233	113	16/3/09	INSTAL ELECTRICA +TABLOU ELECTRIC TG FL 1 BUC.SC 31	36,006.47
24	43230	Micro 19	SC 31	221846	30	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALIZABILLTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	46,490.29
25	43230	Micro 19	SC 31	317199	5	11/3/03	CONTOR EN TERM TIP SUPERSTATIC DN 25 INC MR 19 ASOC 430 BL J SC I SERIA 1490037	1,524.28

PALADE I

	43230 MICRO 19- SC 32							
	MF UNITATE	L U DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
	43230	Micro 19	SC 32	219319		14/12/18	2 cazane de pardoseală tip THERMOSTHAL ENP 700-814kw.	174,475.42
*	43230	Micro 19	SC 32	219319	R31.12.2021		2 cazane de pardoseală tip THERMOSTHAL ENP 700-814kw.	25,944.49
1	43230	Micro 19	SC 32	221679	227	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 32;CONTOR ENERGIE TERMICA=1BC;	4,538.58
2	43230	Micro 19	SC 32	221684	232	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 32;CONTOR ENERGIE TERMICA=1BC	2,523.88
3	43230	Micro 19	SC 32	221685	233	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 32;CONTOR ENERGIE TERMICA=1BC	2,523.87
4	43230	Micro 19	SC 32	221847	35	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENT	46,490.29
5	43230	Micro 19	SC 32	212064	1	1.3.71	RET.BR TERM.ET-II M19-G3,F2,B2	10,748.71
6	43230	Micro 19	SC 32	212043a	387	28.12.01	SCHIMBATOR CALDURA CU 184 PLACI TIP SIGMA X 29 SCL SC 32	31,024.13
7	43230	Micro 19	SC 32	310581	1	1.3.72	ILUNINAT TUNELE TERM.ET-4 M-19	4,363.91

8	43230	Micro 19	SC 32	1160173	2015221	31.12.15	MODER.INSTAL.TERMOMECA. SC 32;POMPA CIRC.CONV.FRECV.=3BC;MODUL DE EXPANS.=1BC;VAS EXPANS.INCH.=4BC;SUPAPPA DE SIGURANTA=7BC	5,968.67
9	43230	Micro 19	SC 32	315174	1	1.10.96	SCHIMB.CALDURA CU PLACI M10 BF CI 120	41,442.37
10	43230	Micro 19	SC 32	315176	1	1.11.96	SCHIMB.CALDURA 177 PLACI	53,567.80
11	43230	Micro 19	SC 32	212043c	368	28.12.01	SCHIMBATOR CALDURA CU 184 PLACI TIP SIGMA X 29 SCL SC 32	31,664.77
12	43230	Micro 19	SC 32	212043d	369	28.12.01	SCHIMBATOR CALDURA CU 184 PLACI TIP SIGMA X 29 SCL SC 32	31,664.77
13	43230	Micro 19	SC 32	110106	20151	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 32	4,243.94
	43230	Micro 19	SC 32	110106	20211	31.12.21	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 32	47,171.88
14	43230	Micro 19	SC 32	4215624	1	8.12.99	SCHIMBATOR CALDURA CU PLACI SIGMA X 49NC SC 32	24,418.38
15	43230	Micro 19	SC 32	4215625	1	8.12.99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC SC 32	10,377.78
16	43230	Micro 19	SC 32	1160174	2015222	31.12.15	MODER.ONST.SANITARA SC 32;POMPA DE RECI. ACM=3BC;POMPA DE RECIC.SCP=2BC;STATIE DEDURIZ ELECTROMAG.=2BC;INSTAL.SANITARA=1BC	2,568.23
17	43230	Micro 19	SC 32	110256	1	1.9.82	MAGAZIE MATERIALE LA SC 32	253.12
18	43230	Micro 19	SC 32	212043b	388	28.12.01	SCHIMBATOR CALDURA CU 184 PLACI TIP SIGMA X29 SCL SC 32	31,024.13
19	43230	Micro 19	SC 32	1160173	221	14.3.11	MODER.INSTAL.TERMOMECA. SC 32;POMPA CIRC.CONV.FRECV.=3BC;MODUL DE EXPANS.=1BC;VAS EXPANS.INCH.=4BC;SUPAPPA DE SIGURANTA=7BC	414,490.82
20	43230	Micro 19	SC 32	221676	223	14.3.11	MODER.INSTAL.AUTOMATIZARE SC 32;VANA MOTORIZATA CU 2 CAI=2BC;VANA MOTORIZATA CU 3 CAI=2BC;VANA HIDRAULICA DN 150=1BC;SONDA DE TEMP.DE CONDUCTA =6BC;DONDA TEMP.EXTERIOARA=1BC;DETEC.DE DEBIT=2BC	66,793.47
21	43230	Micro 19	SC 32	110106	1	1.5.70	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 32	294,717.99
22	43230	Micro 19	SC 32	110106	201820151	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 32	259.30
23	43230	Micro 19	SC 32	110106	20181	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 32	18,007.27
24	43230	Micro 19	SC 32	4215623	1	8.12.99	SCHIMBATOR CALDURA CU PLACI SIGMA X 49NC SC 32	24,418.38
25	43230	Micro 19	SC 32	212045	1	1.5.70	CANALE INT.TERM.AFER.SC-32 M19	40,633.71
26	43230	Micro 19	SC 32	221454	324	1.4.10	CONTOR INCALZIRE DN 50-5 BUC.TERMOREZIST.DN 50-5 SET,CABLU121 m SC 32	11,981.75
27	43230	Micro 19	SC 32	221681	229	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 32;CONTOR ENERGIE TERMICA=1BC	3,113.74
28	43230	Micro 19	SC 32	221682	230	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 32;CONTOR ENERGIE TERMICA=1BC	2,523.87
29	43230	Micro 19	SC 32	1160174	222	14.3.11	MODER.ONST.SANITARA SC 32;POMPA DE RECI. ACM=3BC;POMPA DE RECIC.SCP=2BC;STATIE DEDURIZ ELECTROMAG.=2BC;INSTAL.SANITARA=1BC	178,349.13
30	43230	Micro 19	SC 32	221683	231	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 32;CONTOR ENERGIE TERMICA=1BC	2,523.87
31	43230	Micro 19	SC 32	220614.1	1/43230	30.6.05	DEBITMETRE ACM 16 BUC.SC 32	30,244.75
32	43230	Micro 19	SC 32	220614.1	2/43230	11.3.10	TERMOREZISTENTA DN 40,16 SET.CABLU 387.2 m - SC 32	16,152.48
33	43230	Micro 19	SC 32	220615.1a	3/43230	30.6.05	CONTORI EN.TERMICA PT,INCALZIRE 14 BUC SC 32	57,147.13
34	43230	Micro 19	SC 32	2.2.4.2.	226	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 32;CONTOR ENERGIE TERMICA =1BC	4,538.58
35	43230	Micro 19	SC 32	221680	228	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 32;CONTOR ENERGIE TERMICA=1BC	3,113.74
36	43230	Micro 19	SC 32	221677	225	14.3.11	MODER.INSTAL.ELECTRICA SC 32;TABLOU ELECTRIC=1BC;INSTA. ELECTRIC=1BC;3*1.5=100M;3*2.5=170M;5*2.5=100M;5*1.5=280M;7*1.5=60M;5*1.5=250M	91,100.71
37	43230	Micro 19	SC 32	221686	234	14.3.11	MODER.CONTOR APA RECE SC 32; CONTOR APA RECE=1BC	1,335.89
38	43230	Micro 19	SC 32	221687	235	14.3.11	MODER.CONTOR APA RECE SC 32;CONTOR APA RECE =1BC	1,335.90
39	43230	Micro 19		88	2015	31.12.15	Retea acm si recirculatie 2542 ml - SC 32	122,225.78
40	43230	Micro 19		88	11	27.5.13	Retea acm si recirculatie 2542 ml - SC 32	1,728,794.62
41	43230	Micro 19		88	2018	27.5.13	Retea acm si recirculatie 2542 ml - SC 32	113,097.45
42	43230	Micro 19		89	2018	27.5.13	Retele termice 2542 ml - SC 32	62,694.84
43	43230	Micro 19		89	11	27.5.13	Retele termice 2542 ml - SC 32	958,347.00
44	43230	Micro 19		89	2015	31.12.15	Retele termice 2542 ml - SC 32	67,755.13

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
	43230	Micro 19	SC 33	219318		07/12/18	2 cazane de pardoseală tip THERMOSTHAL ENP 700-814kw.	192,575.08
*	43230	Micro 19	SC 33	219318	R31.12.2021		2 cazane de pardoseală tip THERMOSTHAL ENP 700-814kw.	28,635.91
							MODER.INSTAL.TERMOMECA SC 33;POMPA DE CIRC.CU CONV.DE FREC. =2BC;MODUL DE EXPANSIUNE=1BC;VAS EXPANSIUNE INCHIS=4BC;STATIE DEDURIZ TIP DUPLEX=1BC;	
1	43230	Micro 19	SC 33	1160171	2015236	31.12.15	ELECTROPOMPA LOTRU 100	6,345.28
2	43230	Micro 19	SC 33	3190453	1	1.6.98	SCHIMBATOR CALDURA CU 126 PLACI TIP SIGMA X 29 SCL SC 50	87.77
3	43230	Micro 19	SC 33	214051a	374	28.12.01	SCHIMBATOR CALDURA CU 126 PLACI X 29 SCL SC 50	21,441.99
4	43230	Micro 19	SC 33	214051b	375	28.12.01	SCHIMBATOR CALDURA CU 126 PLACI X 29 SCL SC 50	21,441.99
5	43230	Micro 19	SC 33	214051c	363	28.12.01	SCHIMBATOR CALDURA CU 184 PLACI TIP SIGMA X 29 SCL SC 33	28,550.99
6	43230	Micro 19	SC 33	214051d	364	28.12.01	SCHIMBATOR CALDURA CU 184 PLACI TIP SIGMA X 29 SCL SC 33	28,550.99

7	43230	Micro 19	SC 33	220186	509	30.3.00	SCHIMBATOR CALDURA TIP SIGMA 65 PLACI SERIE 382 SC 33 PT 4	17,913.70
8	43230	Micro 19	SC 33	110257	20151	31.12.15	ATELIER SCOALA MICRO 19	78.25
9	43230	Micro 19	SC 33	212041	1	1.8.70	CANALE INTERIOARE SC-33 M-19	13,402.86
10	43230	Micro 19	SC 33	220187	508	30.3.00	SCHIMBATOR CALDURA TIP SIGMA 65 PLACI SERIE 383 SC 33 PT4 CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -6 BUC	17,913.70
11	43230	Micro 19	SC 33	393.15	4	15.12.14	STUPARU	15,961.92
12	43230	Micro 19	SC 33	397.37	20	15.12.14	CUTIE PLASTIC 300X200X170 - 6 BUC STUPARU	449.75
13	43230	Micro 19	SC 33	1160172	2015237	31.12.15	MODER. INSTAL. SANITARA SC 33;POMPA RECIRC.ACM =3BC;POMPA RECI.SCP=2BC;STATIE DE DEDURIZARE ELECTROMAG.=2BC;	1,823.97
14	43230	Micro 19	SC 33	110108	20151	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 33	3,514.00
15	43230	Micro 19	SC 33	110108	20211	31.12.21	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 33	39,058.54
16	43230	Micro 19	SC 33	221668	243	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 33-CONTOR ENERGIE TERMICA =1BC	3,113.74
17	43230	Micro 19	SC 33	221669	244	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 33-CONTOR ENERGIE TERMICA=1BC	3,113.74
18	43230	Micro 19	SC 33	221670	245	14.3.11	MODER. CONTOR ENERGIE TERMICA SC 33-CONTOR ENERGIE TERMICA =1BC	2,868.71
19	43230	Micro 19	SC 33	221672	247	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 33-CONTOR ENERGIE TERMICA =1BC	2,523.87
20	43230	Micro 19	SC 33	221673	248	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 33-CONTOR ENERGIE TERMICA =1BC	2,523.87
21	43230	Micro 19	SC 33	221674	249	14.3.11	MODER. CONTOR . APA RECE SC 33-CONTOR APA RECE =1BC	1,335.89
22	43230	Micro 19	SC 33	221675	250	14.3.11	MODER.CONTOR APA RECE SC 33-CONTOR APA RECE=1BC	1,335.90
23	43230	Micro 19	SC 33	221849	36	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
24	43230	Micro 19	SC 33	110108	201820151	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 33	214.71
25	43230	Micro 19	SC 33	110257	201820151	31.12.18	ATELIER SCOALA MICRO 19	4.78
26	43230	Micro 19	SC 33	110257	20181	31.12.18	ATELIER SCOALA MICRO 19	332.00
27	43230	Micro 19	SC 33	110257	20211	31.12.21	ATELIER SCOALA MICRO 19	869.71
28	43230	Micro 19	SC 33	110108	20181	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 33	14,910.11
29	43230	Micro 19	SC 33	212049	1	1.9.72	RE.TERM.EXT A-CALDA CR+GR M-19	617.71
30	43230	Micro 19	SC 33	1160172	237	14.3.11	MODER. INSTAL. SANITARA SC 33;POMPA RECIRC.ACM =3BC;POMPA RECI.SCP=2BC;STATIE DE DEDURIZARE ELECTROMAG.=2BC;	126,664.88
31	43230	Micro 19	SC 33	220616.1a	5/43230	30.6.05	DEBITMETRE ACM 18 BUC SC 33	31,824.10
32	43230	Micro 19	SC 33	220616.1a	6/43230	11.3.10	TERMOREZISTENTA DN 40, 18 SET,CABLU 453.75 M SC 33	18,171.54
33	43230	Micro 19	SC 33	220617.1a	7/43230	30.6.05	CONTORI EN.TERMICA PT.INCALZIRE 13 BUC SC 33	53,098.61
34	43230	Micro 19	SC 33	110108	1	1.8.70	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 33	244,027.94
35	43230	Micro 19	SC 33	221398a	4/43230	19.3.10	CONTORI ACC DN 32, 4 BUC,TERMOREZ.DN 32, 4 SET,CABLU 145.2 m SC 33 MODER,INSTALAT.ELECTRICA SC 33;TABLOU ELECTRIC=1BC;INSTALATII ELECTRICE=1BC;3*1.5=110M;3*2.5=180M;5*2.5=140M;5*4=120M;7*1.5=120M;5*1.5=280M	9,184.52
36	43230	Micro 19	SC 33	221665	240	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 33-CONTOR ENERGIE TERMICA =1BC	88,235.25
37	43230	Micro 19	SC 33	221671	246	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 33-CONTOR ENERGIE TERMICA =1BC	2,523.87
38	43230	Micro 19	SC 33	110257	1	1.9.82	ATELIER SCOALA MICRO 19	5,433.72
39	43230	Micro 19	SC 33	1160171	236	14.3.11	MODER,INSTAL.TERMOMECHANICA SC 33;POMPA DE CIRC.CU CONV.DE FREC.=2BC;MODUL DE EXPANSIUNE=1BC;VAS EXPANSIUNE INCHIS=4BC;STATIE DEDURIZ TIP DUPLEX=1BC;	440,644.59
40	43230	Micro 19	SC 33	221664	238	14.3.11	MODER,INSTAL.AUTOMATIZARE SC 33;VANA MOTORIZATA CU 2 CAI=2BC;VANA MOTORIZATA CU 3 CAI=2BC;VANA HIDRAULICA DN 150=1BC;VANA DE ECHILIBRARE DN 200=2BC;	67,400.70
41	43230	Micro 19	SC 33	221666	241	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 33 -CONTOR ENERGIE TERMICA =1BC	4,538.58
42	43230	Micro 19	SC 33	221667	242	14.3.11	MODER.CONTOR ENERGIE TERMICA SC 33-CONTOR ENERGIE TERMICA=1BC	4,538.58

	43230 MICRO 19- SC 50							
	MF_UNITATE	L U DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
*	43230	Micro 19	SC 50	219313		29/11/18	2 cazane de pardoseală tip THERMOSTHAL ENP 250-291kw.	134,669.92
	43230	Micro 19	SC 50	219313	R31.12.2021		2 cazane de pardoseală tip THERMOSTHAL ENP 250-291kw.	20,025.42
1	43230	Micro 19	SC 50	212035	1	1.5.71	TUNELE COMUNE ET 4 MICRO 19	88,262.05
2	43230	Micro 19	SC 50	221851	101	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43

3	43230	Micro 19	SC 50	217028	1	1.7.83	RET.TERM.SI A-C LOC.557 SC 50	24,424.21
4	43230	Micro 19	SC 50	214047	1	1.6.79	RET.TER.EXT.BL.120 AP.SC 50	3,261.30
5	43230	Micro 19	SC 50	214052	1	1.7.79	INSTALATII SANITARE INT SC-50	629.30
6	43230	Micro 19	SC 50	214258	1	1.4.82	BR.EL-CABLU ACYABY BL.M3 SC 50	1,271.29
7	43230	Micro 19	SC 50	214051b	365	28.12.01	SCHIMBATOR CALDURA CU 184 PLACI TIP SIGMA X 29 SCL SC 33	28,550.99
8	43230	Micro 19	SC 50	214051a	366	28.12.01	SCHIMBATOR CALDURA CU 184 PLACI TIP SIGMA X 29 SCL SC 33	28,550.99
9	43230	Micro 19	SC 50	220680	350	30.6.05	CONTOR EN.TERMICA PT.INCALZIRE 2 BUC	11,952.68
10	43230	Micro 19	SC 50	214053	1	1.7.79	INSTALATII ELECTRICE SC-50 M19	5,794.89
11	43230	Micro 19	SC 50	220621.1	43240.6	30.6.05	CONTORI EN.TERMICA PT.INCALZIRE 8 BUC SC 50	31,765.58
12	43230	Micro 19	SC 50	212029	1	1.3.72	TUNL.TERM.ET-6 MICRO 19	50,260.91
13	43230	Micro 19	SC 50	214051.1	79	1.7.79	INSTALATII TERM.INT SC-50 M-19	3,834.23
14	43230	Micro 19	SC 50	212037	1	1.3.71	RETELE TERM.ET 4 ILUM TER M-19	1,090.39
15	43230	Micro 19	SC 50	514006	1	1.7.79	INSTALATII AUTOMATIZARE SC-50	377.96
16	43230	Micro 19	SC 50	4215660	1	8.12.99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC SC 50	23,570.48
17	43230	Micro 19	SC 50	4215652	1	8.12.99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC SC 50	23,628.09
18	43230	Micro 19	SC 50	214257	1	1.4.82	RET.TER.TUNELE A/C BL.M3 SC 50	204,462.84
19	43230	Micro 19	SC 50	110262	1	1.12.82	EXT.CL. SC-50 MICRO 19	457,406.20
20	43230	Micro 19	SC 50	1405519	1	1.6.93	POMPA LOTRU 80/20 15X3000 1005SERIA	63.18
21	43230	Micro 19	SC 50	1405531	1	1.6.93	POMPA CRIS 150/265 15X1500 100H. 18	87.65
22	43230	Micro 19	SC 50	413855	1	1.7.79	ELEC.POMPA SADU 50 SC 50	14.66
23	43230	Micro 19	SC 50	413857	1	1.7.79	ELEC.POMPA CERNA 80 SC 50	5.71
24	43230	Micro 19	SC 50	413854	1	1.7.79	ELEC.POMPA SADU 50 SC 50	14.66
25	43230	Micro 19	SC 50	413853	1	1.7.79	ELEC.POMPA CRIS 150 SC 50	72.19
26	43230	Micro 19	SC 50	212038	1	1.3.71	TUN COM TERM.ET 2 MICRO 19	63,992.46
27	43230	Micro 19		358.17	26	27.5.13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
55	43230	Micro 19		358.17	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
28	43230	Micro 19		386.7	26	27.5.13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI- SC 50	2,597.58
29	43230	Micro 19		386.7	2015	31.12.15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI- SC 50	193.78
30	43230	Micro 19		386.7	2018	27.5.13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI- SC 50	170.55
31	43230	Micro 19		91	2018	27.5.13	Retea termica de incalzire si apa calda de consum.teava neagra otel Dn 133-159 mm.teava zincata 2 206 M - SC 50	3,165.76
32	43230	Micro 19		91	11	27.5.13	Retea termica de incalzire si apa calda de consum,teava neagra otel Dn 133-159 mm,teava zincata 2 206 M - SC 50	48,215.89
33	43230	Micro 19		91	2015	31.12.15	Retea termica de incalzire si apa calda de consum,teava neagra otel Dn 133-159 mm,teava zincata 2 206 M - SC 50	3,596.91
1	43330	Micro 14	SC 69	1160183	2015263	31/12/15	MODER.INSTALTERMOMECHANICA SC 69;POMPA DE CIRC.CU CONV.FREC.=4BC;MODUL DE EXPANS.=1BC;VAS DE EXPANS.INCH.=4BC;STATIE DE DEDURIZ. TIP DUPLEX=1BC;SEPARATOR IMPURITATI DN 200=3BC;SUPAPA DE SIG=4BC	2,477.66
2	43330	Micro 14	SC 69	1160183	263	14/3/11	MODER.INSTALTERMOMECHANICA SC 69;POMPA DE CIRC.CU CONV.FREC.=4BC;MODUL DE EXPANS.=1BC;VAS DE EXPANS.INCH.=4BC;STATIE DE DEDURIZ. TIP DUPLEX=1BC;SEPARATOR IMPURITATI DN 200=3BC;SUPAPA DE SIG=4BC	172,060.04
3	43330	Micro 14	SC 69	1160184	2015264	31/12/15	MODER.INSTAL.SANITARA SC 69;POMPA DE RECIC.ACN =3BC;POMPA DE RECIC.SCP=1BC; STATIE DE DEDURIZ.ELECTROMAG.=2BC	4,153.35
4	43330	Micro 14	SC 69	1160184	264	14/3/11	MODER.INSTAL.SANITARA SC 69;POMPA DE RECIC.ACN =3BC;POMPA DE RECIC.SCP=1BC; STATIE DE DEDURIZ.ELECTROMAG.=2BC	288,426.96
6	43330	Micro 14	SC 69	221058	191	4/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 69	44,362.95
7	43330	Micro 14	SC 69	221059	190	4/3/08	SCP SIPGA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 69	44,362.95
8	43330	Micro 14	SC 69	221060	189	4/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR. EPDM COLECTOR DN 100 SC 69	56,375.06
9	43330	Micro 14	SC 69	221736	265	14/3/11	MODER.INSTALATII AUTOMATIZARE SC 69;VANA MOTORIZATA CU 2 CAI=1BC; VANA MOTORIZATA CU 3 CAI=1BC;VANA DE ECHILIBRARE DN 200=2BC;VANA HIDRAULICA DN 150;	66,977.30
10	43330	Micro 14	SC 69	221737	267	14/3/11	MODER.INSTAL.ELECTR. SC 69;TABLOU ELECTRIX=1BC;INSTALATII ELECTRICE =1BC;3*1.5=100M;5*2.5=70M;5*4=105M;7*1.5=60M;5*1.5=160M	84,693.79
11	43330	Micro 14	SC 69	221738	268	14/3/11	MODER.CONTOR ENERGIE TERMICA SC 69;	3,113.75
12	43330	Micro 14	SC 69	221739	269	14/3/11	MODER.CONTOR ENERGIE TERMICA SC 69	3,465.08
13	43330	Micro 14	SC 69	221740	270	14/3/11	MODER.CONTOR ENERGIE TERMICA SC 69	3,465.08
14	43330	Micro 14	SC 69	221741	271	14/3/11	MODER.CONTOR ENERGIE TERMICA SC 69	2,868.69

15	43330	Micro 14	SC 69	221742	272	14/3/11	MODER.CONTOR ENERGIE TERMICA SC 69	2,868.70
16	43330	Micro 14	SC 69	221743	273	14/3/11	MODER.CONTOR ENERGIE TERMICA SC 69	2,523.88
17	43330	Micro 14	SC 69	221744	274	14/3/11	MODER.CONTOR ENERGIE TERMICA SC 69	2,523.89
18	43330	Micro 14	SC 69	221745	275	14/3/11	MODER.CONTOR ENERGIE TERMICA SC 69	2,523.88
19	43330	Micro 14	SC 69	221746	276	14/3/11	MODER.CONTOR ENERGIE TERMICA SC 69	2,523.88
20	43330	Micro 14	SC 69	221747	282	14/3/11	CONTOR APA RECE 1 BUC.SC 69	1,335.89
21	43330	Micro 14	SC 69	221822	44	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29

0.00

	43250 MICRO 21- SC 43							
	MF. UNITATE	L. U. DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
	43250	Micro 21	SC 43	219316		07/12/18	2 cazane de pardoseală tip THERMOSTHAL ENP 300-349kw.	135,046.44
	43250	Micro 21	SC 43	219316	R31.12.2021/1		2 cazane de pardoseală tip THERMOSTHAL ENP 300-349kw.	20,081.41
*	43250	Micro 21	SC 43	219316	R31.12.2021/2		2 cazane de pardoseală tip THERMOSTHAL ENP 300-349kw.	12.98
1	43250	Micro 21	SC43	110163	20151	31/12/15	CONST.CLADIRE SC-43 MICRO-21	121.24
	43250	Micro 21	SC43	110163	20211	31/12/21	CONST.CLADIRE SC-43 MICRO-21	1,253.12
2	43250	Micro 21	SC43	110163	201820151	31/12/18	CONST.CLADIRE SC-43 MICRO-21	7.41
3	43250	Micro 21	SC43	110163	1	1/12/70	CONST.CLADIRE SC-43 MICRO-21	8,419.76
4	43250	Micro 21	SC43	110171	1	1/4/75	CONST.INCL.FUNDATII AMEN-AMPL SC 43 EXT.HIDROFOR	579,881.22
5	43250	Micro 21	SC43	110171	201820151	31/12/18	CONST.INCL.FUNDATII AMEN-AMPL SC 43 EXT.HIDROFOR	510.20
6	43250	Micro 21	SC43	110171	20151	31/12/15	CONST.INCL.FUNDATII AMEN-AMPL SC 43 EXT.HIDROFOR	8,350.29
7	43250	Micro 21	SC43	110171	20181	31/12/18	CONST.INCL.FUNDATII AMEN-AMPL SC 43 EXT.HIDROFOR	35,430.74
	43250	Micro 21	SC43	110171	20211	31/12/21	CONST.INCL.FUNDATII AMEN-AMPL SC 43 EXT.HIDROFOR	92,814.45
8	43250	Micro 21	SC43	110251	1	1/8/81	EXTINDERE SC 43 MICRO 21	40,856.88
9	43250	Micro 21	SC43	212754	1	1/4/75	CANALE INTERIOARE SC 43	0.52
10	43250	Micro 21	SC43	212755	1	1/4/75	INST TERM.INTER.SC-43 MICRO-21	900.01
11	43250	Micro 21	SC43	212756	1	1/4/75	INST.SANIT.INT.SC-43 MICRO-21	1,551.41
12	43250	Micro 21	SC43	212757	1	1/4/75	INST.ELECT.INT.SC-43 MICRO-21	4,028.70
13	43250	Micro 21	SC43	214003	1	1/1/78	RET.TERMICE EXT.BLG'13 SC 43	119.58
14	43250	Micro 21	SC43	214046	32901	1/3/79	INST.TERMICE INT SC-43 MICRO21	1,012.87
15	43250	Micro 21	SC43	2190270	1	1/1/98	INST.TERM.INTER.SC43 MC.21 APARTINE DE	57,385.12
16	43250	Micro 21	SC43	221860	102	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT	14,756.43
17	43250	Micro 21	SC43	3190169	1	1/12/89	COMPRESOR SC 43 MC 21	98.29
18	43250	Micro 21	SC43	3190351	1	1/1/98	POMPA CIRC.CRIS 200 Q=450MC/H H=18 MCA SC 43	1,352.00
19	43250	Micro 21	SC43	3190352	1	1/1/98	POMPA CIRC.CRIS 200 Q=450MC/H H=18 MCA SC 43	1,352.00
20	43250	Micro 21	SC43	3190353	1	1/1/98	POMPA RECIRC.CRIS 65 Q-10MC/H H=8 MCA SC 43	34.00
21	43250	Micro 21	SC43	3190354	1	1/1/98	POMPA RECIRC.CRIS 65 Q-10MC/H H=8 MCA sc 43	34.00
22	43250	Micro 21	SC43	3190357	1	1/1/98	POMPA AJUT.A.C.M.CERNA 80 Q=40MC/H	57.30
23	43250	Micro 21	SC43	3190358	1	1/1/98	POMPA AJUT.A.C.M.CERNA 80 Q=40MC/H	57.30
24	43250	Micro 21	SC43	3190361	1	1/1/98	VAS EXPANS. INCHIS 3150 L	684.65
25	43250	Micro 21	SC43	3190362	1	1/1/98	VAS EXPANS. INCHIS 3150 L	684.65
26	43250	Micro 21	SC43	3190365	1	1/1/98	SCHIMBATOR CALD.CU PLACI GX-51.199	17,577.72
27	43250	Micro 21	SC43	3190366	1	1/1/98	SCHIMBATOR CALD.CU PLACI GX-51.199	17,577.72
28	43250	Micro 21	SC43	3190367	1	1/1/98	SCHIMBATOR CALD.CU PLACI GX-51.199	17,577.72
29	43250	Micro 21	SC43	3190368	1	1/1/98	SCHIMBATOR CALD.CU PLACI ALFA LAVAL	10,789.16
30	43250	Micro 21	SC43	3190369	1	1/1/98	SCHIMBATOR CALD.CU PLACI ALFA LAVAL	10,789.16
31	43250	Micro 21	SC43	411243	1	1/10/75	ELECTROPOMPA ADAOS SADU 65x3 SC-43	9.50
32	43250	Micro 21	SC43	413972	1	1/12/79	ELECTROPOMPA ADAOS SADU 65X3 SC 43	17.23
33	43250	Micro 21	SC43	415143	1	1/11/89	VAS EXP.DESCHIS 5000L SC-43	7,321.50
34	43250	Micro 21	SC43	418274	1	1/2/92	POMPA RETUR CET AN 150	70.57
35	43250	Micro 21	SC43	4190022	1	1/1/98	REGULATOR DEBIT-VANA V6F150 SC 43	6,511.31
36	43250	Micro 21	SC43	4190023	1	1/1/98	REGULATOR TEMP.-VANA MOTORIZ. B6F150F304 SC 43	6,337.57
37	43250	Micro 21	SC43	4190024	1	1/1/98	REGULATOR TEMP.-VANA MOTORIZ. B6F150F304 SC 43	6,337.57
38	43250	Micro 21	SC43	4190025	1	1/1/98	REGULATOR TEMP.-VANA MOTORIZ. B6F150F304 SC 43	6,337.57
39	43250	Micro 21	SC43	4190026	1	1/1/98	REGULATOR TEMP.-VANA MOTORIZ. B6F150F304 SC 43	6,337.57
40	43250	Micro 21		120	13	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 43	8,115.94
41	43250	Micro 21		120	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 43	0.00
42	43250	Micro 21		120	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 43	605.45
43	43250	Micro 21		378.12	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17

44	43250	Micro 21		378.12	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
45	43250	Micro 21		378.12	11	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
46	43250	Micro 21		378.13	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
47	43250	Micro 21		378.13	11	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
48	43250	Micro 21		378.13	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
49	43240	Micro 20	SC 38	221012	158	3/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 38	52,957.23
50	43240	Micro 20	SC 38	221013	157	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.316 GAR.EPDM COLECTOR DN 100 SC 38	55,339.68
51	43240	Micro 20	SC 38	221014	156	3/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 38	52,957.23
52	43240	Micro 20	SC 38	221857	38	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	4,664.83
57	43240	Micro 20		106	2018	27/5/13	Instalatie termomecanica ce cuprinde:p-pa IL80 3bc,p-pa IPL32 2 bc,modul de exp. 1 bc,statie de ded. 1 bc,vas exp. 1bc, p-pa sub. 1 bc,filtru mag. 1 bc,filtru auto. 1bc,reg. pres. 5 bc, vana echi. 1 bc, teava - SC 38	27,663.52
58	43240	Micro 20		106	2015	31/12/15	Instalatie termomecanica ce cuprinde:p-pa IL80 3bc,p-pa IPL32 2 bc,modul de exp. 1 bc,statie de ded. 1 bc,vas exp. 1bc, p-pa sub. 1 bc,filtru mag. 1 bc,filtru auto. 1bc,reg. pres. 5 bc, vana echi. 1 bc, teava - SC 38	24,293.91
59	43240	Micro 20		107	2018	27/5/13	Instalatie sanitara ce cuprinde:ob. sanitare, vas exp.1bc,p-pa de recir. acm 3 bc,p-pa de rec. scp 2 bc,filtru mag. 1 bc - SC 38	1,316.20
60	43240	Micro 20		107	12	27/5/13	Instalatie sanitara ce cuprinde:ob. sanitare, vas exp.1bc,p-pa de recir. acm 3 bc,p-pa de rec. scp 2 bc,filtru mag. 1 bc - SC 38	20,385.82
61	43240	Micro 20		107	2015	31/12/15	Instalatie sanitara ce cuprinde:ob. sanitare, vas exp.1bc,p-pa de recir. acm 3 bc,p-pa de rec. scp 2 bc,filtru mag. 1 bc - SC 38	1,155.89
62	43240	Micro 20		108	12	27/5/13	Instalatie automatizare ce cuprinde:rob. regl.2cai 1bc,rob. regl.3cai 1bc,rob. regl. 3 cai 1bc,termorez. pt 100 9 bc,termorez. de ext. 2bc,traductor de pres. 6 bc,traductor de pres.2bc,fluxostat 2bc,reg. pres. 1bc,senzot temp. 1bc - SC 38	38,470.86
63	43240	Micro 20		108	2018	27/5/13	Instalatie automatizare ce cuprinde:rob. regl.2cai 1bc,rob. regl.3cai 1bc,rob. regl. 3 cai 1bc,termorez. pt 100 9 bc,termorez. de ext. 2bc,traductor de pres. 6 bc,traductor de pres.2bc,fluxostat 2bc,reg. pres. 1bc,senzot temp. 1bc - SC 38	2,483.83
64	43240	Micro 20		108	2015	31/12/15	Instalatie automatizare ce cuprinde:rob. regl.2cai 1bc,rob. regl.3cai 1bc,rob. regl. 3 cai 1bc,termorez. pt 100 9 bc,termorez. de ext. 2bc,traductor de pres. 6 bc,traductor de pres.2bc,fluxostat 2bc,reg. pres. 1bc,senzot temp. 1bc - SC 38	2,181.10
65	43240	Micro 20		109	12	27/5/13	Instalatie electrica si automatizare, tablou electric - SC 38	182,391.51
66	43240	Micro 20		109	2015	31/12/15	Instalatie electrica si automatizare, tablou electric - SC 38	10,341.60
67	43240	Micro 20		109	2018	27/5/13	Instalatie electrica si automatizare, tablou electric - SC 38	11,775.99
68	43240	Micro 20		110	12	27/5/13	Arhitectura si detector gaze - SC 38	306,654.25
69	43240	Micro 20		110	2015	31/12/15	Arhitectura si detector gaze - SC 38	17,387.29
70	43240	Micro 20		110	2018	27/5/13	Arhitectura si detector gaze - SC 38	19,798.94
71	43240	Micro 20		111	2018	27/5/13	Contor en. term. Multical 601 Dn 150 Q150 2 buc - SC 38	1,464.29
72	43240	Micro 20		111	12	27/5/13	Contor en. term. Multical 601 Dn 150 Q150 2 buc - SC 38	22,679.51
73	43240	Micro 20		111	2015	31/12/15	Contor en. term. Multical 601 Dn 150 Q150 2 buc - SC 38	1,285.93
74	43240	Micro 20		112	2018	27/5/13	Contor en. term. Multical 601 Dn 80 Q 40 2 buc - SC 38	727.63
75	43240	Micro 20		112	2015	31/12/15	Contor en. term. Multical 601 Dn 80 Q 40 2 buc - SC 38	639.00
76	43240	Micro 20		112	12	27/5/13	Contor en. term. Multical 601 Dn 80 Q 40 2 buc - SC 38	11,269.87
77	43240	Micro 20		113	2018	27/5/13	Contor en. term. Multical 601 Dn 65 Q 25 2 buc - SC 38	654.43
78	43240	Micro 20		113	12	27/5/13	Contor en. term. Multical 601 Dn 65 Q 25 2 buc - SC 38	10,136.06
79	43240	Micro 20		113	2015	31/12/15	Contor en. term. Multical 601 Dn 65 Q 25 2 buc - SC 38	574.71
80	43240	Micro 20		114	12	27/5/13	Contor en. term. Multical 601 Dn 40 Q 10 1 buc - SC 38	3,576.18
81	43240	Micro 20		114	2015	31/12/15	Contor en. term. Multical 601 Dn 40 Q 10 1 buc - SC 38	202.77
82	43240	Micro 20		114	2018	27/5/13	Contor en. term. Multical 601 Dn 40 Q 10 1 buc - SC 38	230.89
83	43240	Micro 20		115	12	27/5/13	Contor en. term. Multical 601 Dn 50 Q 15 1 buc - SC 38	4,369.81

84	43240	Micro 20		115	2018	27/5/13	Contor en. term. Multical 601 Dn 50 Q 15 1 buc - SC 38	282.13
85	43240	Micro 20		115	2015	31/12/15	Contor en. term. Multical 601 Dn 50 Q 15 1 buc - SC 38	247.77
86	43240	Micro 20		94	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 38	571.59
87	43240	Micro 20		94	12	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 38	7,662.14
88	43240	Micro 20		94	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 38	0.00

0.00

	43230 MICRO 19- SC 52							
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43230	Micro 19	SC 52	1100006	1	1/12/89	CONSTRUCTIE CLADIRE SC 52	588,061.77
2	43230	Micro 19	SC 52	1100006	20151	31/12/15	CONSTRUCTIE CLADIRE SC 52	8,468.09
3	43230	Micro 19	SC 52	220625	291	30/6/05	CONTOR EN.TERMICA PT.INCALZIRE 14 BUC SC 52	61,558.02
4	43230	Micro 19	SC 52	214091	1092	1/12/79	RETELE TERM.EXT.BL.E1-E4 SC 52	3,024.81
5	43230	Micro 19	SC 52	221458	320	1/4/10	CONTOR INCALZIRE DN 40-5 BUC,TERMOREZIST.DN 40-5 SET.CABLU 121 m SC 52	11,981.75
6	43230	Micro 19	SC 52	220996	138	3/3/08	SCP SIGMA 66 SCL 57PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 52	50,253.22
7	43230	Micro 19	SC 52	214091	2015187	31/12/15	RK 2007 - RETEA TERMICA SC 52	436.40
8	43230	Micro 19	SC 52	221845	29	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	4,664.83
9	43230	Micro 19	SC 52	220624	290	30/6/05	DEBITMETRE ACM 18 BUC SC 52	35,194.31
10	43230	Micro 19	SC 52	220994	136	3/3/08	SCP SIGMA 37 NCL 47PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 52	41,544.27
11	43230	Micro 19	SC 52	220624	82	11/3/10	TERMOREZISTENTA DN 50,18 SET.CABLU 435.6 m CALCULATOR 5 BUC. -SC 52	22,197.79
12	43230	Micro 19	SC 52	214091	187	30/3/09	RK 2007 - RETEA TERMICA SC 52	30,305.22
13	43230	Micro 19	SC 52	221394	215	19/3/10	CONTORI ACC DN 50,1 BUC,TERMOREZIST.DN 50,1 SET,CABLU 24.2 m SC 52	2,296.13
14	43230	Micro 19	SC 52	220995	137	3/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 52	50,253.22

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43240	Micro 20	SC 53	110221	20151	31/12/15	CLAD.SC-53 STRADA MARINESCU	9,762.51
2	43240	Micro 20	SC 53	110221	1	1/3/78	CLAD.SC-53 STRADA MARINESCU	677,952.40
	43240	Micro 20	SC 53	110221	20211	31.12.2021	CLAD.SC-53 STRADA MARINESCU	102,263.21
3	43240	Micro 20	SC 53	110713	104	16/3/09	INSTALATIE TERMOMECHANICA SC 53 PPA CIRCULAT.2BUC,MODUL DE EXPANS.1BUC,STATIE DEDUR.1BUC,VAS EXPANS.2BUC,SEPAR.IMPUR.3BUC,SPP DE SIG.5+3BUC,FILTR.2+1BUC	174,426.35
4	43240	Micro 20	SC 53	110713	2015104	31/12/15	INSTALATIE TERMOMECHANICA SC 53 PPA CIRCULAT.2BUC,MODUL DE EXPANS.1BUC,STATIE DEDUR.1BUC,VAS EXPANS.2BUC,SEPAR.IMPUR.3BUC,SPP DE SIG.5+3BUC,FILTR.2+1BUC	2,511.74
5	43240	Micro 20	SC 53	110714	2015105	31/12/15	INSTAL.SANITARA SC 53 POMPA CIRC.2BUC,POMPA RECIRC.T	536.94
6	43240	Micro 20	SC 53	110714	105	16/3/09	BUC,STAT.DEDURIZ.1BUC,FILTR.IMPUR.2+2BUC.	37,287.32
7	43240	Micro 20	SC 53	221229	106	16/3/09	INSTALATIE AUTOMATIZARE SC 53 VANA MOTORIZ.2BUC,VANA HIDR.1BUC,SONDA TEMP.5+1BUC,PRESOSTAT SIG.2BUC,AUTOMAT PROGRAM.1BUC,DETECTOR DEBIT 2BUC.	46,720.63
8	43240	Micro 20	SC 53	221230	107	16/3/09	INSTALATIE ELECTRICA + TABLOU ELECTRIC TGFL 1 BUC -SC 53	36,845.29

	43320 AUREL VLAICU- SC							
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43320	Aurel Vlaicu	SC 11	110197	1	1.6.77	CONSTRUCTIE CLADIRE SC-11	317,236.72
2	43320	Aurel Vlaicu	SC 11	110254	1	1.9.82	MAGAZIE MATERIALE P-TERM.AUREL VLAICU	131.98
3	43320	Aurel Vlaicu	SC 11	110234	1	1.6.80	CONST.CLADIRE SC-11 SILOZULUI	34,773.51

	43320 AUREL VLAICU- SC							
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
7	43320	Aurel Vlaicu	SC 70	110228	1	1/10/79	CONSTRUCTIE CLADIRE SC-70	524,540.89
4	43320	Aurel Vlaicu	SC 70	214107	11	1/11/79	RETELE TERM.A\CALDA SILOZ SC70	7,422.02
5	43320	Aurel Vlaicu	SC 70	397.27	20	15/12/14	CUTIE PLASTIC 300X200X170 - 9 BUC STUPARU	674.62
6	43320	Aurel Vlaicu	SC 70	220562.4a	3/43320	15/3/10	TERMOREZISTENTA DN 32,11 SET,CABLU 372.68 m - SC 70	11,104.83
7	43320	Aurel Vlaicu	SC 70	391.24	10	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 9 BUC STUPARU	15,931.56
8	43320	Aurel Vlaicu	SC 70	214107	2015202	31/12/15	RK 2008 - RETEA TERMICA SC 70	2,238.38
9	43320	Aurel Vlaicu	SC 70	221815	47	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	4,664.83
10	43320	Aurel Vlaicu	SC 70	221054	201	4/3/08	SCP SIGMA X 49 SCL 65 PLACI 0.5MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 70	38,261.46
11	43320	Aurel Vlaicu	SC 70	220562.4a	2/43320	30/6/05	DEBITMETRE ACM 11 BUC SC 70	5,270.81
12	43320	Aurel Vlaicu	SC 70	221053	200	4/3/08	SCP SIGMA X 49 SCL 65 PLACI 0.5MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 70	38,483.83
13	43320	Aurel Vlaicu	SC 70	220564.1a	5/43320	15/3/10	TERMOREZISTENTA DN 40, 31 SET,CABLU 778.51 m - SC 73	31,295.43
14	43320	Aurel Vlaicu	SC 70	220227	344	28/12/01	SCHIMBATOR DE CALDURA CU PLACI TIP SIGMA X 29 SCL - 228 PLACI - SERIA 947 SC 70	48,567.12
15	43320	Aurel Vlaicu	SC 70	220226	343	28/12/01	SCHIMBATOR DE CALDURA CU PLACI TIP SIGMA X 29 SCL - 228 PLACI - SERIA 946 SC 70	48,567.12
16	43320	Aurel Vlaicu	SC 70	214107	202	30/3/09	RK 2008 - RETEA TERMICA SC 70	155,442.80
17	43320	Aurel Vlaicu	SC 70	220228	345	28/12/01	SCHIMBATOR DE CALDURA CU PLACI TIP SIGMA X 29 SCL - 228 PLACI - SERIA 948 SC70	48,567.12
18	43320	Aurel Vlaicu	SC 70	220564.1a	4/43320	30/6/05	DEBITMETRE ACM 31 BUC.SC 73	15,686.10

	43340 MICRO 38- SC 9							
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43340	Micro 38	SC 9	110222	1	1/1/78	CLADIRE TERMICA SC-9 MICRO-13B	774,148.38
2	43340	Micro 38	SC 9	110268	1	1/12/82	CONSTR.CLADIRE ST.SC-9 M-13B	65,257.71
3	43340	Micro 38	SC 9	110222	20151	31/12/15	CLADIRE TERMICA SC-9 MICRO-13B	11,147.74
	43340	Micro 38	SC 9	110222	20211	31/12/21	CLADIRE TERMICA SC-9 MICRO-13B	116,773.53
4	43340	Micro 38	SC 9	221075	211	4/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 9	50,327.22
5	43340	Micro 38	SC 9	221416	237	22/3/10	CONTORI ACC DN 25, 1 BUC,TERMOREZIST. DN 25,1 SET,CABLU 24.2 m SC 9	2,296.13
6	43340	Micro 38	SC 9	110732	2015147	31/12/15	INSTALATIE SANITARA SC 9 -PPA CIRC.2BUC,PPA RECIRC.1BUC,STATIE DEDURIZ.1BUC,FILTRU IMPUR.3BUC,	622.11
7	43340	Micro 38	SC 9	110731	2015146	31/12/15	INSTAL.TERMOMECHANICA SC 9 -PPA CIRCUL.3+2BUC.MODUL EXPANS.1BUC,VAS EXPANS.1+3BUC,STAT.DEDURIZ.1BUC,SEPAR.IMPUR.2+1BUC,SPPA SIG.5+3BUC,FILTRU IMP.4BUC.	3,182.84
8	43340	Micro 38	SC 9	1160116	2015292	31/12/15	RETEA A.C.M.+RECIRC.,TEAVA PREIZOLATA DN4"-DN3/4"	35,696.57
9	43340	Micro 38	SC 9	1160117	2015293	31/12/15	RETEA TERMICA;TEAVA PREIZOLATA DN 63.5-DN315	19,280.09
10	43340	Micro 38	SC 9	214028a	398	28/12/01	SCHIMBATOR CALDURA CU 45 PLACI TIP SIGMA M 66 SCL SC 9	26,947.89
11	43340	Micro 38	SC 9	214028b	399	28/12/01	SCHIMBATOR CALDURA CU 45 PLACI TIP SIGMA M 66 SCL SC 9	26,947.89
12	43340	Micro 38	SC 9	1160116	292	26/10/09	RETEA A.C.M.+RECIRC.,TEAVA PREIZOLATA DN4"-DN3/4"	2,478,928.41
13	43340	Micro 38	SC 9	1160117	293	26/10/09	RETEA TERMICA;TEAVA PREIZOLATA DN 63.5-DN315	1,338,895.43
14	43340	Micro 38	SC 9	214010	03141	1/6/79	RET.TERM.EXT.BLA1/3,B1/4,D1/3	11,519.06
15	43340	Micro 38	SC 9	221826	63	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
16	43340	Micro 38	SC 9	110731	146	16/3/09	INSTAL.TERMOMECHANICA SC 9 -PPA CIRCUL.3+2BUC.MODUL EXPANS.1BUC,VAS EXPANS.1+3BUC,STAT.DEDURIZ.1BUC,SEPAR.IMPUR.2+1BUC,SPPA SIG.5+3BUC,FILTRU IMP.4BUC.	221,030.32

17	43340	Micro 38	SC 9	221256	148	16/3/09	INSTAL.AUTOMATIZ.SC 9 -VANA MOTORIZ.1+1BUC,VANA HIDRAUL.1BUC,SONDA TEMP.1+1BUC,FLUSOSTAT 1BUC,PRESOSTAT SIG.2BUC,AUTOMAT PROGRAM.1BUC,DETECTOR DEBIT 2BUC,SONDA TRADUCTOR 1BUC.	48,867.93
18	43340	Micro 38	SC 9	221257	149	16/3/09	INSTALATIE ELECTRICA +TABLOU ELECTRIC 1 BUC - SC 9	33,577.75
19	43340	Micro 38	SC 9	221258	151	16/3/09	CONTORI ENERGIE TERMICA 6 BUC. SC 9	14,269.88
20	43340	Micro 38	SC 9	110732	147	16/3/09	INSTALATIE SANITARA SC 9 -PPA CIRC.2BUC,PPA RECIRC.1BUC,STATIE DEDURIZ.1BUC,FILTRU IMPUR.3BUC,	43,202.12
21	43340	Micro 38	SC 9	221074	210	4/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6 MM AISI 316 GAR. EPDM COLECTOR DN 100 SC 9	50,327.24
22	43340	Micro 38	SC 9	221076	212	4/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 9	57,353.03

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43130 Mazepa

		SC 15						VAL_INV
	MF_UNITATE			NR_INV	NR_DOC	DATA_P_F	DENUMIRE	
3	43130	Mazepa	SC 15	110620	176	23/9/02	DEVIERE RETELE SANITARE AFERENTE SC 15 - MAZEPA I - BL B6 - B8	87,316.60
4	43130	Mazepa	SC 15	110620	2015176	31/12/15	DEVIERE RETELE SANITARE AFERENTE SC 15 - MAZEPA I - BL B6 - B8	1,257.36
5	43130	Mazepa	SC 15	110621	177	23/9/02	DEVIERE RETELE TERMICE AFERENTE SC 15 - MAZEPA I - BL B6 - B8	76,227.03
6	43130	Mazepa	SC 15	110621	2015177	31/12/15	DEVIERE RETELE TERMICE AFERENTE SC 15 - MAZEPA I - BL B6 - B8	1,097.67
7	43130	Mazepa	SC 15	110622	178	23/9/02	TUNEL TEHNIC VIZITABIL AFERENT SC 15 - MAZEPA I - BL B6 - B8	187,970.13
8	43130	Mazepa	SC 15	110622	2015178	31/12/15	TUNEL TEHNIC VIZITABIL AFERENT SC 15 - MAZEPA I - BL B6 - B8	2,706.77
9	43130	Mazepa	SC 15	116013 3.1	201580.1	31/12/15	INSTALATIE TERMOMICANICA;POMPA DE RECIRCULATIE+POMPA DE CIRC.+VAS DE HIDROFOR+MODUL DE EXPANSIUNE; SC 15	4,891.19
10	43130	Mazepa	SC 15	116013 3.1	80.1	1/8/10	INSTALATIE TERMOMICANICA;POMPA DE RECIRCULATIE+POMPA DE CIRC.+VAS DE HIDROFOR+MODUL DE EXPANSIUNE; SC 15	339,666.27
11	43130	Mazepa	SC 15	116013 4	2015361	31/12/15	INSTALATIE SANITARA; POMPA DE CIRC. CU CONVERTIZOR DE FREC. 2 BC; SC 15	360.55
12	43130	Mazepa	SC 15	116013 4	361	1/8/10	INSTALATIE SANITARA; POMPA DE CIRC. CU CONVERTIZOR DE FREC. 2 BC; SC 15	25,038.01
13	43130	Mazepa	SC 15	116013 5	362	1/8/10	INSTAL. AUTOMATIZARE; VANA HIDRAULICA+VANA MOTORIZATA CU 2 CAI SI 3 CAI+SONDA DE TEMP; SC 15	361,570.82
14	43130	Mazepa	SC 15	116013 6	363	1/8/10	INSTALATIE ELECTRICA:CABLU+TABLOU ELECTRIC SO DE AUTOMATIZARE : SC 15	64,824.36
15	43130	Mazepa	SC 15	212112	1	1/6/67	RET.TERMICE BL.B1 2 6 7 SC 15	7.24
16	43130	Mazepa	SC 15	221536	364	1/8/10	SCHIMBATOR DE CALDURA ;141 PLACI -1 BC;ACM P+4	41,028.10
17	43130	Mazepa	SC 15	221537	365	1/8/10	SCHIMBATOR DE CALDURA;141 PLACI, 1 BC; ACM P+4	41,028.11
18	43130	Mazepa	SC 15	221538	366	1/8/10	SCHIMBATOR DE CALDURA;77 PLACI 1BC; ACM P+10	41,028.10
19	43130	Mazepa	SC 15	221539	367	1/8/10	SCHIMBATOR DE CALDURA;77 PLACI-1 BC; ACM P=10	41,028.11
20	43130	Mazepa	SC 15	221540	368	1/8/10	schimbator de caldura; 91 placi- 1 bc; SC 15	27,352.07
21	43130	Mazepa	SC 15	221541	369	1/8/10	SCHIMBATOR DE CALDURA; 91 PLACI- 1 BC; SC 15	27,352.07
22	43130	Mazepa	SC 15	221542	370	1/8/10	SCHIMBATOR DE CALDURA; 91 PLACI-1 BC; SC 15	27,352.07
35	43130	Mazepa	SC 15	221880	59	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29

		SC 82						
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1	43130	Mazepa	SC 82	217027.1	79.20	1/7/83	SEPARAT.CIRC.ANS.BL.M,M1-6SC82	87,620.82
2	43130	Mazepa	SC 82	220558.1a	1/220558.1a/43130	30/6/05	DEBITMETRE ACM 1BUC.SC 82	611.12
3	43130	Mazepa	SC 82	220558.1a	1-1/220558.1a/43130	10/3/10	TERMOREZISTENTA DR 32; 1 SETURI; CABLU 1306.8M;SC 82;	1,009.53
4	43130	Mazepa	SC 82	220559.1a	1/220559.1a/43130	30/6/05	CONTOARE EN.TERM.PT.INCALZIRE 2 BUC.SC 82	5,458.88

	SC 1							
	MF_UNITATE		DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	
1	43130	Mazepa	SC 1	1160120	296	26/10/09	RETEA A.C.M.+RECIRC.;TEAVA PREIZOLATA DN4"+DN3/4"	735,457.45
2	43130	Mazepa	SC 1	1160120	2015296	31/12/15	RETEA A.C.M.+RECIRC.;TEAVA PREIZOLATA DN4"+DN3/4"	10,590.59
3	43130	Mazepa	SC 1	1160121	297	26/10/09	RETEA TERMICA;TEAVA PREIZOLATA DN63.5-DN315	1,532,764.74
4	43130	Mazepa	SC 1	1160121	2015297	31/12/15	RETEA TERMICA;TEAVA PREIZOLATA DN63.5-DN315	22,071.81
	SC 2							
1	43130	Mazepa	SC 2	213136	1	1/8/76	RETELE TERMICE STR.BRAILEI	657.72
2	43130	Mazepa	SC 2	213148	20151	31/12/15	LUCR CONSTR.TUNELE CANAL/EXT.S	2,848.06
3	43130	Mazepa	SC 2	213148	1	1/8/76	LUCR CONSTR.TUNELE CANAL/EXT.S	197,782.27
4	43130	Mazepa	SC 2	214108	1	1/12/79	RETELE TERMICE A/C BR1-4 SC 2	2,853.98
5	43130	Mazepa	SC 2	217237	1	1/10/86	RETELE TERMICE A/CALDA MAZEPA	291,245.39
6	43130	Mazepa	SC 2	217316	1	1/12/88	RET.A\C DIF.ML.585 A1-2-3 SC 2	105,880.15
7	43130	Mazepa	SC 2	218493	1	1/8/92	RETELE EXT.ACM BL.BR5A MAZ.2	406.22
8	43130	Mazepa	SC 2	218493	20151	31/12/15	RETELE EXT.ACM BL.BR5A MAZ.2	5.85
9	43130	Mazepa	SC 2	218494	20151	31/12/15	RETELE EXT.TERMICE BL.BR5A	3.15
10	43130	Mazepa	SC 2	218494	1	1/8/92	RETELE EXT.TERMICE BL.BR5A	218.45
	SC 81							
1	43130	Mazepa	SC 81	217009	117	1/12/82	RETELE TERMICE A/CALDA MAZ-II-	116,475.70
2	43130	Mazepa	SC 81	217009	2015171	31/12/15	RK 2007 -RETEA TERMICA SC 81	566.06
3	43130	Mazepa	SC 81	217009	171	30/3/09	RK 2007 -RETEA TERMICA SC 81	39,309.94
4	43130	Mazepa	SC 81	217184	1	1/11/85	RET.TERM.APA L4-5-6 SC 81	29,014.26
5	43130	Mazepa	SC 81	217190	1	1/12/85	RETELE EXT A/C RECIRC. SC 81	59,006.32
6	43130	Mazepa	SC 81	217190	3	21/1/11	RK 2010-RETEA TERMICA RECIRCULATIE SC 81	35,919.49
7	43130	Mazepa	SC 81	217190	20153	31/12/15	RK 2010-RETEA TERMICA RECIRCULATIE SC 81	517.24
8	43130	Mazepa	SC 81	220556.1	1/220556.1a/4	30/6/05	DEBITMETRE ACM 2 BUC SC 81	1,579.83
9	43130	Mazepa	SC 81	220556.1	1-1/220556.1a/4	10/3/10	TERMOREZISTENTA DR 32; 2 SETURI; CABLU 875.81 M; SC 81;	2,019.06
10	43130	Mazepa	SC 81	220557.1	1/220557.1a/4	30/6/05	CONTORI EN.TERMICA PT.INCALZIRE 5 BUC.SC 81	15,511.67
	SC 82							
1	43130	Mazepa	SC 82	217019	1	1/4/83	RETELE TERMICE A/CALDA MAZ-II-	113,110.52
2	43130	Mazepa	SC 82	217047.1	79.21	1/12/83	RETELE TERMICE A/CALDA MAZ.-II	62,591.66
3	43130	Mazepa	SC 82	217101	1	1/12/84	RETELE TERMICE A/CALDA MAZ.-II	23,596.26

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		Mazepa		390.1	43600.8	27/11/14	CONTOR EN TERMUS ECHO II DN 20 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) 3 BUC - STUPARU SC 1	4,171.46
		Mazepa		391.1	43600.3	27/11/14	CONTOR EN TERMUS ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 1 BUC - STUPARU SC 15	1,770.17
		Mazepa		391.2	43600.9	27/11/14	CONTOR EN TERMUS ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 19 BUC - STUPARU SC 1	33,633.32
		Mazepa		391.27	43600.391	15.12.14	CONTOR EN TERMUS ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -7 BUC	12,391.18
		Mazepa		392.2	43600.7	15/12/14	CONTOR EN TERMUS ECHO II DN 32 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 11 BUC STUPARU SC 15	20,354.97
		Mazepa		393.11	43600.393	15.12.14	CONTOR EN TERMUS ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -5 BUC STUPARU	13,301.67
		Mazepa		393.2	43600.4	27/11/14	CONTOR EN TERMUS ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 5 BUC - STUPARU SC 15	13,301.61
		Mazepa		397.2	43600.5	15/12/14	CUTIE PLASTIC 300X200X170 - 25 BUC STUPARU SC 15	1,873.95
		Mazepa		397.3	43600.11	15/12/14	CUTIE PLASTIC 300X200X170 - 30 BUC STUPARU SC 1	2,248.74
		Mazepa		397.30	43600.397a	15.12.14	CUTIE PLASTIC 300X200X170 - 13 BUC	974.48
		Mazepa		392.3	43600.10	15/12/14	CONTOR EN TERMUS ECHO II DN 32 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 8 BUC STUPARU SC 1	14,803.60
13		Mazepa		392.2	43600.6	27/11/14	CONTOR EN TERMUS ECHO II DN 32 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 8 BUC - STUPARU SC 15	14,803.62

0.00

		43110 Centru I						
		PT R3						
	MF_UNITATE	L.U.DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43110	Centru I	PTR3	217248	20151	31/12/15	INST.EL PT.R3 EGALITATII ET-1	43.93
2	43110	Centru I	PTR3	313055	1	1/12/82	COMPRESOR HIDROFOR BL R3	13.22
3	43110	Centru I	PTR3	2190322	20151	31/12/15	INST.SANITARA PT R3	119.14
4	43110	Centru I	PTR3	310889	1	1/12/75	TABLOU CAPSULAT COMANDA PT R3	4.11
5	43110	Centru I	PTR3	310890	1	1/10/75	TABLOU CAPSULAT DE FORTA PT R3	36.51
6	43110	Centru I	PTR3	310891	1	1/10/75	TABLOU COMANDA INST.EL PT-R3	5.02
7	43110	Centru I	PTR3	414249	1	1/12/82	REZERVOR 2000L BLR3	22.73
8	43110	Centru I	PTR3	414248	1	1/12/82	HIDROFOR 3150L BLR3	79.25
9	43110	Centru I	PTR3	414247	1	1/12/82	POMPA SADU 65x3 PT R3	36.25
10	43110	Centru I	PTR3	213093	1	1/10/75	INST.TERM.LUCRAMENAJ.PT R3	3,289.54
11	43110	Centru I	PTR3	411352	1	1/10/75	ELECTROPOMPA LOTRU 100 A PT R3	0.33
12	43110	Centru I	PTR3	411355	1	1/10/75	DISTRIBUITOR DM 219-325 PT R3	0.18
13	43110	Centru I	PTR3	110295	20151	31/12/15	CONSTR.CLADIRE PT R3 EGALITATI	77.36
14	43110	Centru I	PTR3	11285A	201543	31/12/15	SPATIU BLOC R3 - PUNCT TERMIC P.T.R. 3	744.39
	43110	Centru I	PTR3	11285A	202143	31/12/21	SPATIU BLOC R3 - PUNCT TERMIC P.T.R. 3	7,797.57
15	43110	Centru I	PTR3	3190461	1	13/10/98	VAS EXPANSIUNE DESCHIS 3150 L	98.57
16	43110	Centru I	PTR3	3190464	1	13/10/98	POMPA CIRC.CRIS 80 INCALZIRE Q=55 MC/H	46.39
17	43110	Centru I	PTR3	3190465	1	13/10/98	POMPA RECIRC.ACM LOTRU 65 Q=10 MC/H	35.00
18	43110	Centru I	PTR3	3190467	1	13/10/98	POMPA AJUTAT.ACM CERNA 80 Q=55 MC/H	57.30
19	43110	Centru I	PTR3	4190096	1	13/10/98	REGULATOR TEMP.B6 F150 F304 ERA 10 F001	6,337.57
20	43110	Centru I	PTR3	217246	1	1/8/89	INST.TERM.PT R3 EGALITATII ET1	1,459.44

21	43110	Centru I	PTR3	110188	1	1/10/75	CABINA SUBTERANA POMPE PT R3	13,909.52
22	43110	Centru I	PTR3	4190095	1	13/10/98	REGULATOR DEBIT V6 F150 F204 F001 DFDU 9	6,511.31
23	43110	Centru I	PTR3	4190097	1	13/10/98	REGULATOR TEMP.B6 F150 F304 ERA 10 F001	6,337.57
24	43110	Centru I	PTR3	411349	1	1/10/75	ELECTROPOMPA CERNA 200B BLR3	1.08
25	43110	Centru I	PTR3	411350	1	1/10/75	ELECTROPOMPA CERNA 200B BLR3	1.08
26	43110	Centru I	PTR3	214299	1	1/12/82	INST.TERM.INT.PT.BLR-3	4,145.68
27	43110	Centru I	PTR3	2190325	20151	31/12/15	RETELE APA CALDA (BL A1 B2 V4 V)	122.65
28	43110	Centru I	PTR3	2190323	20151	31/12/15	INST.ELECTRICA PT R3	25.40
29	43110	Centru I	PTR3	2190324	20151	31/12/15	RETELE TERMICE (BL A1 B2 B1 C1)	531.41
30	43110	Centru I	PTR3	3190466	1	13/10/98	POMPA AJUTAT.ACM CERNA 80 Q=55 MC/H	57.30
31	43110	Centru I	PTR3	217232.1	79.3	1/10/86	RET.TERM.A\C EGALIT.ET1 PT R3	66,547.11
32	43110	Centru I	PTR3	217247	1	1/12/86	INST.SANIT.PT R3 NAVELOR	16,907.64
33	43110	Centru I	PTR3	110659	2015117	31/12/15	MODIF.RETEA APA CALDA PT.CONTORIZ.PT R 3 AFER.INV.2190325	241.88
34	43110	Centru I	PTR3	2190321	1	13/10/98	INST.TERMOMECH. PT R3	66,163.62
35	43110	Centru I	PTR3	2190323	1	13/10/98	INST.ELECTRICA PT R3	1,764.16
36	43110	Centru I	PTR3	2190324	1	13/10/98	RETELE TERMICE (BL A1 B2 B1 C1)	36,903.56
37	43110	Centru I	PTR3	2190325	1	13/10/98	RETELE APA CALDA (BL A1 B2 V4 V)	8,517.37
38	43110	Centru I	PTR3	110659	117	30/6/05	MODIF.RETEA APA CALDA PT.CONTORIZ.PT R 3 AFER.INV.2190325	16,797.37
39	43110	Centru I	PTR3	11285A	43	12/3/99	SPATIU BLOC R3 - PUNCT TERMIC P.T.R. 3	51,693.89
40	43110	Centru I	PTR3	221502	276	1/4/10	CONTOR INCALZIRE DN 100-T BUC,TERMOREZIST.DN 100 -T SET,CABLU 24.2 m,CUTII PROTECT.12 BUC, PT R 3	3,401.83
41	43110	Centru I	PTR3	221871	87	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	14,756.43
42	43110	Centru I	PTR3	110295	1	1/12/86	CONSTR.CLADIRE PT R3 NAVELOR	5,372.18
43	43110	Centru I	PTR3	217248	1	1/12/86	INST.EL PT.R3 STR. NAVELOR ET-1	3,051.01
44	43110	Centru I	PTR3	2190322	1	13/10/98	INST.SANITARA PT R3	8,273.83
SC 114								
	MF.UNITATE	L.U.DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43110	Centru I	SC 114	2190290	20151	31/12/15	INSTALATIE ELECTRICA ILUMINAT SC 114	16.90
2	43110	Centru I	SC 114	2190291	20151	31/12/15	INSTALATIE SANITARA-SC114	104.06
3	43110	Centru I	SC 114	2190297	1	1/6/98	INSTALATIE ELECTRICA FORTA-SC 114	6,228.48
4	43110	Centru I	SC 114	220452	28	9/3/10	TERMOREZISTENTA DN 25,17 SET,CABLU 411.4 M SC 114	17,162.01
5	43110	Centru I	SC 114	220452	108	30/6/05	DEBITMETRE ACM 17 BUC SC 114	8,063.28
6	43110	Centru I	SC 114	2190297	20151	31/12/15	INSTALATIE ELECTRICA FORTA-SC 114	89.69
7	43110	Centru I	SC 114	221873	83	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	14,756.43
8	43110	Centru I	SC 114	220889	35	3/3/08	SCP SIGMA 66 SCL43PLACI,0.6MM.AISI 316 GAR.EPDM COLECTOR DN100 SC 114	47,810.64
9	43110	Centru I	SC 114	2190290	1	1/6/98	INSTALATIE ELECTRICA ILUMINAT SC 114	1,173.65
10	43110	Centru I	SC 114	2190291	1	1/6/98	INSTALATIE SANITARA-SC114	7,226.07
11	43110	Centru I	SC 114	221348	169	17/3/10	CONTOR acc DN 25,9 BUC,TERMOREZISTENTA DN 25,9 SET,CABLU 217.8 m SC 114	20,665.17
12	43110	Centru I	SC 114	220888	34	3/3/08	SCP SIGMA 37 NCL,47PLACI,0.7MM AISI 316,GAR.EPDM,COLECTOR DN80SC 114	39,366.72
PT M								
	MF.UNITATE	L.U.DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43110	Centru I	PTM	217179	1	1/12/77	RET.SANIT.EXT.PT M BL-20	3.17
2	43110	Centru I	PTM	217180	1	1/12/77	RETELE TERM.EXT.BL-20 PT M	46.87
3	43110	Centru I	PTM	2190288	20151	31/12/15	RETEA TERMICA-PTM	527.11
4	43110	Centru I	PTM	414765	1	1/12/86	RECIPIENT HIDROFOR PT BLM	3,090.83
5	43110	Centru I	PTM	414768	1	1/12/86	ELPOMPA CRIS 65A 28MC 23KW PTM	14.63
6	43110	Centru I	PTM	3190414	1	1/5/98	POMPA RECIRC.ACM LOTRU 65 Q=10MC/H	35.00
7	43110	Centru I	PTM	3190416	1	1/5/98	POMPA AJUTAT.ACM CERNA 80 Q=45MC/H	57.30
8	43110	Centru I	PTM	3190419	1	1/5/98	ELECTROCOMPRESOR	59.80

9	43110	Centru l	PTM	3190409	1	1/5/98	SCHIMBATOR CALD.CU PLACI INCALQ=2GCAL/H	9,688.33
10	43110	Centru l	PTM	3190410	1	1/5/98	SCHIMBATOR CALD.CU PLACI ACM	11,497.61
11	43110	Centru l	PTM	3190411	1	1/5/98	SCHIMBATOR CALD.CU PLACI ACM	11,497.61
12	43110	Centru l	PTM	310906	1	1/10/75	TABLOU DE FORTA TFL EL BLM	36.51
13	43110	Centru l	PTM	411362	1	1/10/75	POMPA RECIP.CERNA 200BA PT M	1.08
14	43110	Centru l	PTM	414766	1	1/12/86	RECIPIENT HIDROFOR PT BLM	3,090.84
15	43110	Centru l	PTM	213095	36520	1/10/75	INSTALATII TERM. PT BLM	8,302.63
16	43110	Centru l	PTM	217245	1	1/8/89	DEVIERE RETEA A/MENAJ PT M	117,265.00
17	43110	Centru l	PTM	2190287	1	1/5/98	INSTALATIE ELECTRICA-PTM	5,829.20
18	43110	Centru l	PTM	4190063	1	1/5/98	REGULATOR TEMPERATURA-VANA B6 F125 F304	5,643.13
19	43110	Centru l	PTM	3190457	1	13/10/98	SCHIMBATOR CALD.CU PLACI Q=2,5 GCAL/H	23,072.16
20	43110	Centru l	PTM	3190458	1	13/10/98	SCHIMBATOR CALD.CU PLACI Q=1,2 GCAL/H	9,830.13
21	43110	Centru l	PTM	3190459	1	13/10/98	SCHIMBATOR CALD.CU PLACI Q=2 GCAL/H	22,058.93
22	43110	Centru l	PTM	3190460	1	13/10/98	SCHIMBATOR CALD.CU PLACI Q=2 GCAL/H	22,058.93
23	43110	Centru l	PTM	411361	1	1/10/75	POMPA RECIP.CERNA 200BA PT M	1.08
24	43110	Centru l	PTM	411363	1	1/10/75	DISTRIBUIT.DM 219 325 BUC2 PTM	0.18
25	43110	Centru l	PTM	3190408	1	1/5/98	SCHIMBATOR CALD.CU PLACI INCALQ=2GCAL/H	9,688.33
26	43110	Centru l	PTM	3190413	1	1/5/98	POMPA ADAOS SADU 50.6 Q=6MC/H	659.78
27	43110	Centru l	PTM	214054	20151	31/12/15	CANAL TERM.BL.20 PT M FRATERNI	355.36
28	43110	Centru l	PTM	11279A	201541	31/12/15	SPATIU BLOC M - SUBSOL--PUNCT TERMIC P.T.M	714.29
	43110	Centru l	PTM	11279A	202141	31/12/21	SPATIU BLOC M - SUBSOL--PUNCT TERMIC P.T.M	7,482.21
29	43110	Centru l	PTM	3190412	1	1/5/98	POMPA ADAOS SADU 50.6 Q=6MC/H	659.78
30	43110	Centru l	PTM	414767	1	1/12/86	ELPOMPA CRIS 65A 28MC 23MC PTM	12.43
31	43110	Centru l	PTM	310905	1	1/10/75	TABLOU CAPSULAT TC EL BLM	7.76
32	43110	Centru l	PTM	3190456	1	13/10/98	SCHIMBATOR CALD.CU PLACI Q=2,5 GCAL/H	23,072.16
33	43110	Centru l	PTM	4190062	1	1/5/98	REGULATOR TEMPERATURA-VANA B6 F125 F304	5,643.13
34	43110	Centru l	PTM	4190061	1	1/5/98	REGULAT.DEBIT V6 F150 F204 ERA 10	6,511.31
35	43110	Centru l	PTM	2190286	1	1/5/98	INSTAL.SANITARA-PTM	11,652.37
36	43110	Centru l	PTM	221501.1	43190	1/4/10	CONTOR INCALZIRE DN 50-3 BUC,TERMOREZIST.DN 50-3 SET,CABLU 96.8 m PT M 1	7,189.05
37	43110	Centru l	PTM	110658	115	30/6/05	MODIFICARE RETEA TERMICA PT.CONTORIZARE PT M AFER.INV.2190288	3,156.01
38	43110	Centru l	PTM	110658	2015115	31/12/15	MODIFICARE RETEA TERMICA PT.CONTORIZARE PT M AFER.INV.2190288	45.45
39	43110	Centru l	PTM	2190286	20151	31/12/15	INSTAL.SANITARA-PTM	167.79
40	43110	Centru l	PTM	3190418	1	1/5/98	VAS EXPANS.DESCHIS 4000L	714.03
41	43110	Centru l	PTM	2190288	1	1/5/98	RETEA TERMICA-PTM	36,605.11
42	43110	Centru l	PTM	221872	86	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5	14,756.43
43	43110	Centru l	PTM	214054	1	1/12/77	CANAL TERM.BL.20 PT M FRATERNI	24,677.61
44	43110	Centru l	PTM	11279A	41	12/3/99	SPATIU BLOC M - SUBSOL--PUNCT TERMIC P.T.M	49,603.23
			PT P1					
	MF_UNITATE	L.U.DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43110	Centru l	PTP1	1160106	282	26/10/09	RETEA A.C.M. +RECIRCULATIE;TEAVA PREIZOLATA DN4"-DN3/4"	896,864.07
2	43110	Centru l	PTP1	1160107	283	26/10/09	RETEA TERMICA;TEAVA PREIZOLATA DN63.5-DN315	929,941.89
3	43110	Centru l	PTP1	1160106	2015282	31/12/15	RETEA A.C.M. +RECIRCULATIE;TEAVA PREIZOLATA DN4"-DN3/4"	12,914.84
4	43110	Centru l	PTP1	1160107	2015283	31/12/15	RETEA TERMICA;TEAVA PREIZOLATA DN63.5-DN315	13,391.16
			PT L					
	MF_UNITATE	L.U.DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43110	Centru l	PT L	2190210	20151	31/12/15	RETELE ACM-BLOC L CENTRU I	6.23
2	43110	Centru l	PT L	411357	1	1/10/75	POMPA CIRC.CERNA 200 PT BLL	1.08
3	43110	Centru l	PT L	221482	296	1/4/10	CONTOR INCALZIRE DN 25- 7 BC; TERMOREZIS. DN 25-7 SET.;CABLU 169.4M ; PT L	16,774.45
4	43110	Centru l	PT L	2190210	1	1/8/96	RETELE ACM-BLOC L CENTRU I	432.87
5	43110	Centru l	PT L	11280A	201541	31/12/15	SPATIU BLOC L - SUBSOL--PUNCT TERMIC P.T.L	769.80
	43110	Centru l	PT L	11280A	202141	31/12/21	SPATIU BLOC L - SUBSOL--PUNCT TERMIC P.T.L	8,063.74
6	43110	Centru l	PT L	411356	1	1/10/75	POMPA CIRC.CERNA 200 PT BLL	1.08
7	43110	Centru l	PT L	220879	11	3/3/08	SCP SIGMAX37NCL47 PLACI 0.7 MM AISI316,GAR.EPDM COLECTOR DN 80 PT L	36,497.78

8	43110	Centru I	PT L	213094	20154291	31/12/15	INSTALATII TERM. PT BL.L CENTR	61.64
9	43110	Centru I	PT L	213094	4291	1/10/75	INSTALATII TERM. PT BL.L CENTR	4,280.36
10	43110	Centru I	PT L	310899	1	1/10/75	TABLOU COMANDA TC EL PT BL.L	2.60
11	43110	Centru I	PT L	310898	1	1/10/75	TABLOU CAPSULAT TFL EL PT BL.L	10.49
12	43110	Centru I	PT L	310897	1	1/10/75	TABLOU CAPSULAT TS-EL PT BL.L	8.22
13	43110	Centru I	PT L	310900	1	1/10/75	TABLOU COMANDA TC EL PT BL.L	2.60
14	43110	Centru I	PT L	11280A	41	12/3/99	SPATIU BLOC L - SUBSOL--PUNCT TERMIC P.T.L	53,458.47
15	43110	Centru I	PT L	221483	295	1/4/10	CONTOR INCALZIRE DN 100-1BC,TERMOREZIS.DN 100-1 SET, CABLU 24.2 M ; PT L	2,396.35
16	43110	Centru I	PT L	220880	12	3/3/08	SCP SIGMAX37XCL,47PLACI,0.7MM,AISI 316,GAR.EPDM COLECT.DN80 PT L	36,497.77
17	43110	Centru I	PT L	221379	200	18/3/10	CONTORI ACC DN 65,1 BUC,TERMOREZISTENTA DN 65,1 SET,CABLU 24.2 m PT L	2,296.13
18	43110	Centru I	PT L	221377	198	18/3/10	CONTORI ACC DN 25,4 BUC,TERMOREZISTENTA DN 25,4 SET,CABLU 96.8 m PT L	9,184.52
19	43110	Centru I	PT L	220878	10	3/3/08	SCP SIGMAX37NCL,47 PLACI,0,7 MM AISI 316,GAR EPDM,COLECT.DN 80 PT L	40,695.22
20	43110	Centru I	PT L	4215619	1	8/12/99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC	16,704.79
21	43110	Centru I	PT L	214050	1	1/7/79	RET.TERM.EXT.BL.20 PT L	1,933.33
22	43110	Centru I	PT L	214049	1	1/7/79	RET.A/C EXT.BL.20 C-MOD PT L	102.16
23	43110	Centru I	PT L	221868	67	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILLTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
		PT H						
	MF UNITATE	L.U. DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43110	Centru I	PT H	11278A	201541	31/12/15	SPATIU BLOC H--PUNCT TERMIC P.T.H	472.63
	43110	Centru I	PT H	11278A	20241	31/12/21	SPATIU BLOC H--PUNCT TERMIC P.T.H	4,950.86
2	43110	Centru I	PT H	310977	1	1/10/76	TABLOU GENERAL 6 CUTII EL	15.90
3	43110	Centru I	PT H	411421	1	1/10/76	REZERVOR TAMPON 6000L PCT BL H	51.65
4	43110	Centru I	PT H	4215620	1	8/12/99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC	10,377.78
5	43110	Centru I	PT H	411423	1	1/10/76	POMPA ADAUS SADU 65x36PCT BL	10.20
6	43110	Centru I	PT H	213211	1	1/10/76	INST.SAN.TEAVA OL ZN DIV PT H	343.49
7	43110	Centru I	PT H	310964	1	1/10/76	TABLOU CONTROL POMPA PT BL-H	9.08
8	43110	Centru I	PT H	310961	1	1/10/76	TABLOU CAPSULAT TF EL PT BL-H	3.63
9	43110	Centru I	PT H	310960	1	1/10/76	TABLOU CAPSULAT 6 CUTII PT/H	15.90
10	43110	Centru I	PT H	220442.1	8/43110	30/6/05	CONTOR ENERG.TERMICA PT.INCALZ.1 BUC.PT H	3,069.49
11	43110	Centru I	PT H	221373	194	18/3/10	CONTORI ACC DN 32,5 BUC,TERMOREZISTENTA DN 32 ,5 SET,CABLU 121 m PT H	11,480.65
12	43110	Centru I	PT H	217034	1	1/10/83	SEPARARE CIRC.ANS CENTR.PT BLH	355.51
13	43110	Centru I	PT H	11271A	37	30/6/83	RETEA TERMICA+APA CALDA MENAJ.LA PT HN	66,613.54
14	43110	Centru I	PT H	397.33	20	15/12/14	CUTIE PLASTIC 300X200X170 - 2 BUC STUPARU	149.91
15	43110	Centru I	PT H	393.13	4	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -2BUC	5,320.64
16	43110	Centru I	PT H	213212	1	1/10/76	INST.ELECT.PT BL.H CENTRU	177.57
17	43110	Centru I	PT H	411422	1	1/10/76	POMPA ADAUS SADU 65x36PCT BL	10.20
18	43110	Centru I	PT H	411420	1	1/10/76	HIDROFOR DE 3150L 6ATM PT BL H	75.49
19	43110	Centru I	PT H	411425	1	1/10/76	POMPA CERNA 200 CIRC PCT BL H	23.57
20	43110	Centru I	PT H	411424	1	1/10/76	POMPA CERNA 200 CIRC PCT BL H	23.57
21	43110	Centru I	PT H	213210	1	1/10/76	COND.OTEL DIV.DIM.ML55 PT H APARTINE	19.56
22	43110	Centru I	PT H	221488	290	1/4/10	CONTOR INCALZIRE DN 25-2 BC;TERMOREZISTE. DN 25-2 SET;CABLU 48.4 M.;CUTII PROTECTIE-4 BC;PT H	5,127.86
23	43110	Centru I	PT H	221489	289	1/4/10	CONTOR INCALZIRE DN 100-1 BC; TERMOREZ. DN 100-1 SET; CABLU 24.2M; CUTII PROTECTIE-3 BC; PT H	2,647.72
24	43110	Centru I	PT H	221874	69	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILLTY 510M=2 BUC, SURSA ALIMENTARE =2 BUC, MODUL COMUNICATOR IP=2 BUC, MODUL EXTENSIE 5 TERMINALE=2 BUC,MODUL IESIRE 5 RELEE =2 BUC, ACUMULATOR CAPSULAT 7 AH 12V =4 BUC, PANOU	19,421.26
25	43110	Centru I	PT H	220873	5	3/3/08	SCP SIPMA X13NCL,85 PL.0.6 MM AISI 316,GAR.EPDM COLECTOR DN 65 PT H	40,335.55
26	43110	Centru I	PT H	11278A	41	12/3/99	SPATIU BLOC H--PUNCT TERMIC P.T.H	32,821.66
27	43110	Centru I	PT H	110194	1	1/10/76	CABINA SUBTERANA POMPA PT H	17,824.43

28	43110	Centru I	PT H	220872	4	3/3/08	SCP SIGMAX13 NCL,85 PL.0.6MM AISI 316,GAR.EPDM DN 65 PT H	37,507.75
			PT P3					
	MF_UNITATE	L U DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43110	Centru I	PT P3	221869	68	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
2	43110	Centru I	PT P3	11282A	41	12/3/99	SPATIU BLOC P3 - SUBSOL--PUNCT TERMIC P.T.P3	59,248.62
3	43110	Centru I	PT P3	110657	92	30/6/05	MODIFICARE RETEA ACM BL.P2,PT P3 AFER.INV.2190274	2,241.82
4	43110	Centru I	PT P3	221863	127	13/9/16	NOVANET ETHERNET INTERFACE (MMC MODEL) : EY-CM731F020=1BUC, EY-OP840F001=1BUC,GATEWAY M-BUS/MODBUS R5485:EY-IO532F001=1BUC, APLICATION MASTER MODUNET 300 NOVANET-BACNET, 24V: EY-AS525F001=1 BUC, EY-IO550F001=1BUC, EY-IO570F001=1BUC,SURSA ALIMENTARE PENTRU	31,733.85
5	43110	Centru I	PT P3	221485.1	9/43110	1/4/10	CONTOR INCALZIRE DN45-10 BC;TERMOREZIS. DN 45-10SET;CABLU 314.6M; PT P3	13,544.59
6	43110	Centru I	PT P3	2190273	1	1/1/98	RETEA TERMICA PT P3	172,166.09
7	43110	Centru I	PT P3	2190274	1	1/1/98	RETEA APA CALDA PT P3 PT P3	30,430.92
8	43110	Centru I	PT P3	2190278	1	1/5/98	INSTALATIE SANITARA PT P3	16,172.95
9	43110	Centru I	PT P3	3190398	1	1/5/98	ELECTROCOMPRESOR	59.80
10	43110	Centru I	PT P3	11282A	201541	31/12/15	SPATIU BLOC P3 - SUBSOL--PUNCT TERMIC P.T.P3	853.18
	43110	Centru I	PT P3	11282A	202141	31/12/21	SPATIU BLOC P3 - SUBSOL--PUNCT TERMIC P.T.P3	8,937.19
11	43110	Centru I	PT P3	220435	64	10/3/10	TERMOREZISTENTA DN 40, 12 SETURI; CABLU 290,4 ; PT P3	12,114.36
12	43110	Centru I	PT P3	411367	1	1/10/75	POMPA CERNA Q=220MC/H PT P3	1.11
13	43110	Centru I	PT P3	3190397	1	1/5/98	SCHIMBAT.CALD.CU PLACI PT.A.MC	22,265.31
14	43110	Centru I	PT P3	3190400	1	1/5/98	POMPA ADAOS SADU 50.6 Q=4MC/H H=55MCA	659.78
15	43110	Centru I	PT P3	3190401	1	1/5/98	POMPA ADAOS SADU 50.6 Q=4MC/H H=55MCA	659.78
16	43110	Centru I	PT P3	220435	90	30/6/06	DEBITMETRE ACM 12 BUC. PT P3	23,471.61
17	43110	Centru I	PT P3	110657	201592	31/12/15	MODIFICARE RETEA ACM BL.P2,PT P3 AFER.INV.2190274	32.28
18	43110	Centru I	PT P3	4190052	1	1/5/98	REGULATOR DE DEBIT-V6F150	6,511.31
19	43110	Centru I	PT P3	4190053	1	1/5/98	REGULAT.TEMP.-B6F150	6,337.57
20	43110	Centru I	PT P3	310914	1	1/10/75	TABLOU COMANDA TC EL PT P3	2.52
21	43110	Centru I	PT P3	2190277	1	1/5/98	INSTALATIE ELECTRICA-PT P3	3,869.93
22	43110	Centru I	PT P3	411368	1	1/10/75	POMPA CERNA Q=220MC/H PT P3	1.11
23	43110	Centru I	PT P3	2190273	20151	31/12/15	RETEA TERMICA PT P3	2,479.19
24	43110	Centru I	PT P3	2190274	20151	31/12/15	RETEA APA CALDA PT P3 PT P3	438.21
25	43110	Centru I	PT P3	2190278	20151	31/12/15	INSTALATIE SANITARA PT P3	232.89
26	43110	Centru I	PT P3	3190405	1	1/5/98	VAS EXPANS.DESCHIS V=2000L	69.06
27	43110	Centru I	PT P3	3190399	1	1/5/98	ELECTROCOMPRESOR	59.80
28	43110	Centru I	PT P3	3190406	1	1/5/98	VAS EXPANS.INCHIS V=2000L	84.15
29	43110	Centru I	PT P3	3190395	1	1/5/98	SCHIMBAT.CALD.CU PLACI PT.INCALZIRE	15,029.12
30	43110	Centru I	PT P3	3190396	1	1/5/98	SCHIMBAT.CALD.CU PLACI PT.INCALZIRE	15,029.12
31	43110	Centru I	PT P3	310910	1	1/10/75	TABLOU COMANDA TS EL PT P3	7.99
32	43110	Centru I	PT P3	310911	1	1/10/75	TABLOU COMANDA TS EL PT P3	7.99
33	43110	Centru I	PT P3	310912	1	1/10/75	TABLOU FORTA TFLS EL PT P3	36.51
34	43110	Centru I	PT P3	310913	1	1/10/75	TABLOU COMANDA TC EL PT P3	2.52
35	43110	Centru I	PT P3	4190054	1	1/5/98	REGULATOR TEMP-B6F150	6,337.57
36	43110	Centru I	PT P3	213096	36490	1/10/75	INSTALATII TERM. PT P3 CENTRU	8,575.37
37	43110	Centru I	PT P3	110190	1	1/10/75	CABINA SUBTERANA POMPE PT P3	8,254.06
			PT MODERN					
	MF_UNITATE	L U DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43110	Centru I	PT MODERN	11281A	41	12/3/99	SPATIU BLOC MODERN - SUBSOL--PUNCT TERMIC P.T. MODERN	13,085.50
2	43110	Centru I	PT MODERN	11281A	201541	31/12/15	SPATIU BLOC MODERN - SUBSOL--PUNCT TERMIC P.T. MODERN	188.43
	43110	Centru I	PT MODERN	11281A	202141	31/12/21	SPATIU BLOC MODERN - SUBSOL--PUNCT TERMIC P.T. MODERN	1,973.83
3	43110	Centru I	PT MODERN	220870	123	3/3/08	SCP SIGMAX13NCL,55 PLACI,0.6 MM AISI 316 ,GAR,EPDM ,COLECTOR DN 65 INCALZIRE PT MODERN	31,936.28
4	43110	Centru I	PT MODERN	220871	3	3/3/08	SCP SIGMAX 13 NCL,55 PL,0.6 MM,AISI 316,GAR.EPDM COLECT.DN65 PT MODERN	29,002.07
5	43110	Centru I	PT MODERN	11270A	1	30/6/80	RETEA TERMICA+APA CALDA MENAJ.STR.LABIRINT PT MODERN	21,598.60

		PT AVANTULUI						
	MF_UNITATE	L.U.DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43110	Centru I	PT AVANTULUI	220438.1	10/43110	30/6/05	CONTOR ENERG.TERMICA PTR.INCALZ.5 BUC.PT AVANTUL	13,186.04
		PT C						
	MF_UNITATE	L.U.DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43110	Centru I	PT C	213216	1	1/10/76	ALEI ACC.EXT.PT C CASA POMP.	37.82
2	43110	Centru I	PT C	11277A	201541	31/12/15	SPATIU BLOC C- SUBSOL - PUNCT TERMIC P.T. C	444.69
	43110	Centru I	PT C	11277A	202141	31/12/21	SPATIU BLOC C- SUBSOL - PUNCT TERMIC P.T. C	4,658.21
3	43110	Centru I	PT C	310978	1	1/10/76	TABLOU GENERAL TF EL PCT BL C	3.63
4	43110	Centru I	PT C	221376	197	18/3/10	CONTORI ACC DN 32,3 BUC ,TERMOREZISTENTA DN 32,3 SET,CABLU 72,6 m PT C	6,888.39
5	43110	Centru I	PT C	11269A	2015182	31/12/15	RK 2007 - RETEA TERMICA PT C	610.06
6	43110	Centru I	PT C	213217	2015691	31/12/15	INST.TERM.PT BLC CENTRU	59.54
7	43110	Centru I	PT C	2.2.4.2.	65	10/3/10	TERMOREZISTENTA DN 32, 3 SETURI; CABLU 72,6 M; CALCULATOR 7 BV; PT C	8,665.34
8	43110	Centru I	PT C	220434	89	30/6/05	CONTOR EN.TERMICA PT.INCALZ. BL.D,A,B,E. 4 BUC.PT C.	12,058.85
9	43110	Centru I	PT C	220433	88	30/6/05	DEBITMETRE ACM PT C BLOC.B,D,F 3 BUC.	1,437.50
10	43110	Centru I	PT C	11269A	113	30/6/82	RETEA TERMICA+APA CALDA MENAJ.PT C	28,692.59
11	43110	Centru I	PT C	213219	1	1/10/76	INST.ELECT.PT BLC CENTRU	1,104.95
12	43110	Centru I	PT C	4215635	1	8/12/99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC	10,759.58
13	43110	Centru I	PT C	411438	1	1/10/76	ELECTROPOMPA CERNA 220MC BLC	23.57
14	43110	Centru I	PT C	110196	1	1/10/76	CABINA SUBTERANA POMPA PT C	227,838.92
15	43110	Centru I	PT C	411437	1	1/10/76	ELECTROPOMPA CERNA 220MC BLC	23.57
							COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5	
16	43110	Centru I	PT C	221867	70	13/9/16	RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
17	43110	Centru I	PT C	213217	691	1/10/76	INST.TERM.PT BLC CENTRU	4,134.62
18	43110	Centru I	PT C	11269A	182	30/3/09	RK 2007 - RETEA TERMICA PT C	42,365.50
19	43110	Centru I	PT C	11277A	41	12/3/99	SPATIU BLOC C- SUBSOL - PUNCT TERMIC P.T. C	30,881.49
20	43110	Centru I	PT C	220877	9	3/3/08	SCP SIGMAX13NCLK,85 PLACIO.6MM AISI 316,GAR.EPDM DN 65 PT C	26,698.87
21	43110	Centru I	PT C	220876	8	3/3/08	SCP SIGMAX13NCL,85 PLACI,O.6 MM AISI 316 GAR.EPDM COLECTOR DN 65 PT C	29,323.69
22	43110	Centru I	PT C	221484	294	1/4/10	CONTOR INCALZIRE DN40-3BC;TERMOREZIS. DN 40-3 SET.;CABLU 72.6M; PT C	7,189.05
23	43110	Centru I	PT C	213218	1	1/10/76	INST.SANIT.PT BLC CENTRU	413.10
24								
							ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	
25	43110	Centru I		378.6	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
26	43110	Centru I		378.7	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
27	43110	Centru I		18	2015	31/12/15	Rețele apa calda in tunel bloc V3, etapa 4, teava 1 1/2 - 4	144.70
28	43110	Centru I		10	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm PT ALBATROS	455.32
29	43110	Centru I		386.2	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI	387.56
							ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	
30	43110	Centru I		378.6	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
31	43110	Centru I		378.7	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
32	43110	Centru I		386.2	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 71	341.10
33	43110	Centru I		15	2018	27/5/13	Rețele termice in tunel bl. V2. SC 114	17.20
34	43110	Centru I		16	2018	27/5/13	Rețele apa calda in tunel bloc V2. etapa 4, teava 2 - 28ml. teava 1 - 28 ml SC 114	44.13
35	43110	Centru I		17	2018	27/5/13	Rețele termice in tunel bl. V3. teava otel D=325mm 20 ml. teava otel D=273mm	
36	43110	Centru I		9	2018	27/5/13	70ml.teava otel D=168mm 35ml.teava otel D=133mm 86ml SC 114	265.19
							Contor energie termica ELSACO Dn 15 mm SC 114	0.00
							Retea termica apa calda de consum si montare recirculatie acc. teava zincata. teava	
37	43110	Centru I		1	2018	27/5/13	polipropilena Dn 40-63 mm - 528 M PT R3	3,756.31
38	43110	Centru I		10	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm PT ALBATROS	0.00
39	43110	Centru I		18	2018	27/5/13	Rețele apa calda in tunel bloc V3. etapa 4, teava 1 1/2 - 4	127.36

40	43110	Centru I		1	2015	31/12/15	Retea termica apa calda de consum si montare recirculatie acc, teava zincata, teava polipropilena Dn 40-63 mm - 528 M PT R3	4,059.50
41	43110	Centru I		394.49	43600	15/12/14	CONTOR EN TERM US ECHO II DN 50 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 1 BUC	2,819.69
42	43110	Centru I		397.49	43600.1	15/12/14	CUTIE PLASTIC 300X200X170 - 1 BUC	74.96
43	43110	Centru I		15	2015	31/12/15	Rețele termice in tunel bl. V2, SC 114	19.54
44	43110	Centru I		16	2015	31/12/15	Rețele apa calda in tunel bloc V2, etapa 4, teava 2 - 28ml, teava 1 - 28 ml SC 114 Rețele termice in tunel bl. V3, teava otel D=325mm 20 ml, teava otel D=273mm	50.14
45	43110	Centru I		17	2015	31/12/15	70ml,teava otel D=168mm 35ml,teava otel D=133mm 86ml SC 114	301.30
46	43110	Centru I		1	1	27/5/13	Retea termica apa calda de consum si montare recirculatie acc, teava zincata, teava polipropilena Dn 40-63 mm - 528 M PT R3	57,418.62
47	43110	Centru I		397.1	43600.2	15/12/14	CUTIE PLASTIC 300X200X170 - 13 BUC STUPARU PTP3	974.48
48	43110	Centru I		378.6	24	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
49	43110	Centru I		378.7	24	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
50	43110	Centru I		386.2	24	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI	2,597.58
51	43110	Centru I		9	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm SC 114	514.31
52	43110	Centru I		16	3	27/5/13	Rețele apa calda in tunel bloc V2, etapa 4, teava 2 - 28ml, teava 1 - 28 ml SC 114 Rețele termice in tunel bl. V3, teava otel D=325mm 20 ml, teava otel D=273mm	672.09
53	43110	Centru I		17	3	27/5/13	70ml,teava otel D=168mm 35ml,teava otel D=133mm 86ml SC 114	4,038.92
54	43110	Centru I		18	3	27/5/13	Rețele apa calda in tunel bloc V3, etapa 4, teava 1 1/2 - 4	1,939.76
55	43110	Centru I		10	3	27/5/13	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 7 BUC - STUPARU PTP3	6,103.46
56	43110	Centru I		393.1	43600.1	27/11/14	CONTOR EN TERM US ECHO II DN 32 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 6 BUC - STUPARU PTP3	18,622.24
57	43110	Centru I		392.1	43600	27/11/14	CONTOR EN TERM US ECHO II DN 32 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 6 BUC - STUPARU PTP3	11,102.70
58	43110	Centru I		9	3	27/5/13	Contor energie termica ELSACO Dn 15 mm SC 114	6,894.27
59	43110	Centru I		15	3	27/5/13	Rețele termice in tunel bl. V2, SC 114	261.93
60	43110	Centru I		106 A	106	27/5/13	Instalatie termomecanica ce cuprinde:p-pa IL80 3bc,p-pa IPL32 2 bc,modul de exp. 1 bc,statie de ded. 1 bc,vas exp. 1bc, p-pa sub. 1 bc,filtru mag. 1 bc,filtru auto. 1bc,reg. pres. 5 bc, vana echi. 1 bc, teava - SC 38	7,319.97
61	43110	Centru I		79 A	79	27/5/13	Instalatie termomecanica ce cuprinde:p-pa IPL80 3 bc,p-pa IPL32 1 bc,modul exp. 1 bc,statie ded. 1 bc, vas exp. 1 bc,p-pa sub. 1 bc, filtru mag. 1 bc, filtru auto. 1 bc,reg. pres. 5 bc, vana echi. 1 bc,teava - SC 52	7,319.97

		PT ALBATROS						
	MF UNITATE	L U DENUMIRE	EDEN PT	NR INV	NR DOC	DATA P F	DENUMIRE	VAL INV
1	43110	Centru I	PT ALBATROS	220683	353	30.6.05	DEBITMETRU ACM DN 32 SERIE 03816263	372.42
2	43110	Centru I	PT ALBATROS	221347	168	17.3.10	CONTOR acc DN 25,5 BUC,TERMOREZISTENTA DN 25,5 SET,CABLU 121 m -PT	11,480.65
3	43110	Centru I	PT ALBATROS	221405	283	1.4.10	ALBATROS	26,359.85
4	43110	Centru I	PT ALBATROS	213332	1150	1/5/76	CONTOR DN 25-11 BC; TERMOREZIS. DN25-11 SET. ; CABLU 266.2 M	243.79
5	43110	Centru I	PT ALBATROS	213333	2015172	31/12/15	RETELE TERM.STR.TRAIAN C/C1MAI	133.13
6	43110	Centru I	PT ALBATROS	213333	1151	1/5/76	RK 2007 -RETEA TERMICA PT ALBATROS	453.82
7	43110	Centru I	PT ALBATROS	213333	172	30/3/09	RETELE A/CALDA TRAIAN C/C1MAI	9,244.95
8	43110	Centru I	PT ALBATROS	2190007	20151	31/12/15	RK 2007 -RETEA TERMICA PT ALBATROS	69.61
9	43110	Centru I	PT ALBATROS	2190007	1	1/8/94	RETELE TERMICE BL.BALCESCU NOU	4,834.34
10	43110	Centru I	PT ALBATROS	2190008	20151	31/12/15	RETELE APA CALDA BL.BALCESCU N	11.85
11	43110	Centru I	PT ALBATROS	2190008	1	1/8/94	RETELE APA CALDA BL.BALCESCU N	822.78
12	43110	Centru I	PT ALBATROS	2190009	1	1/8/94	RETELE TERMICE PT ALBATROS	2,621.46
13	43110	Centru I	PT ALBATROS	2190009	20151	31/12/15	RETELE TERMICE PT ALBATROS	37.75
14	43110	Centru I	PT ALBATROS	2190010	20151	31/12/15	RETELE APA CALDA PT ALBATROS	18.41
15	43110	Centru I	PT ALBATROS	2190010	1	1/8/94	RETELE APA CALDA PT ALBATROS	1,278.59
16	43110	Centru I	PT ALBATROS	2190011	1	1/6/94	RETELE TERMICE 30 DEC.AF.	12,603.64
17	43110	Centru I	PT ALBATROS	2190011	20151	31/12/15	RETELE TERMICE 30 DEC.AF.	181.49
18	43110	Centru I	PT ALBATROS	2190012	1	1/6/94	RETELE TERMICE 30 DEC.AF.	18,660.20

19	43110	Centru I	PT ALBATROS	2190012	20151	31/12/15	RETELE TERMICE 30 DEC.AF.	268.71
20	43110	Centru I	PT ALBATROS	2190013	1	1/6/94	RETELE APA CALDA 30 DEC.A	3,854.27
21	43110	Centru I	PT ALBATROS	2190013	20151	31/12/15	RETELE APA CALDA 30 DEC.A	55.50
22	43110	Centru I	PT ALBATROS	2190014	20151	31/12/15	RETELE APA CALDA 30 DEC.A	94.14
23	43110	Centru I	PT ALBATROS	2190014	1	1/6/94	RETELE APA CALDA 30 DEC.A	6,537.51

			PT P2					
	MF_UNITATE	L_U_DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43110	Centru I	PTP2	221341	162	17.3.10	CONTOR DN 25,11 BUC+TERMOREZISTENTA DN 25,11 SET,CABLU 266.2 m PT P2	25,257.43
2	43110	Centru I	PTP2	221342	163	17.3.10	CONTOR DN 32-1 BUC,TERMOREZISTENTA DN 32,1 SET,CABLU 24.2 m PT P2	2,296.13
3	43110	Centru I		2	2015	31.12.15	Conducta termica Dn 55 mm PT P2	190.58
4	43110	Centru I		3	2015	31.12.15	Contor energie termica Dn 20 mm PT P2	159.32
5	43110	Centru I		358.12	2018	27.5.13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
6	43110	Centru I		358.13	2018	27.5.13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
7	43110	Centru I		3	2018	27.5.13	Contor energie termica Dn 20 mm PT P2	0.00
8	43110	Centru I		2	2018	27.5.13	Conducta termica Dn 55 mm PT P2	167.74
9	43110	Centru I		2	1	27.5.13	Conducta termica Dn 55 mm PT P2	2,554.70
10	43110	Centru I		3	1	27.5.13	Contor energie termica Dn 20 mm PT P2	1,559.52
11	43110	Centru I		358.12	24	27.5.13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
12	43110	Centru I		358.13	24	27.5.13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82

			PT P1					
	MF_UNITATE	L_U_DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43110	Centru I	PTP1	110691	27	16/3/09	INSTALATIE TERMOMECHANICA-PP CIRC.4 BUC,VAS EXP. 2 BUC,ST.DEDURIZ.1,SEP.IMPURIT.3,SPP SIG.FILTR.2,CONDUCTE SI ARMATURI	181,823.76
2	43110	Centru I	PTP1	110691	201527	31/12/15	INSTALATIE TERMOMECHANICA-PP CIRC.4 BUC,VAS EXP. 2 BUC,ST.DEDURIZ.1,SEP.IMPURIT.3,SPP SIG.FILTR.2,CONDUCTE SI ARMATURI	2,618.26
3	43110	Centru I	PTP1	110692	28	16/3/09	INSTALATIE SANITARA PT P1 CU 2 POMPE ,STATIE DEDUR.+2 FILTRE,CONDUCTE SI ARMATURI	46,917.00
4	43110	Centru I	PTP1	110692	201528	31/12/15	INSTALATIE SANITARA PT P1 CU 2 POMPE ,STATIE DEDUR.+2 FILTRE,CONDUCTE SI ARMATURI	675.60
5	43110	Centru I	PTP1	221196	29	16/3/09	INSTALATIE AUTOMATIZARE PT P1 = 2 VANE,2 SONDE,FLUSOSTAT,PRESOTAT,DETECTOR DEBIT 2 BUC,SONDA TRADUCTOR.	20,451.33
6	43110	Centru I	PTP1	221197	30	16/3/09	INSTALATIE ELECTRICA PT P1+TABLOU ELECTRIC	31,650.57
7	43110	Centru I	PTP1	221866	49	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
8	43110	Centru I	PTP1	4215629	1	8/12/99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC PT P1	16,704.79

0.00

	43120 Centru II							
			PT VULTUR					
	MF_UNITATE	L_U_DENUM	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
4	43120	Centru II	PT VULTUR	221895	77	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
			PT CFR2					
	MF_UNITATE	L_U_DENUM	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43120	Centru II	PT CFR2	110662	141	30/6/05	MODIF.RETEA TERMICA BLCD 3 PT.CFR 2	1,017.51

2	43120	Centru II	PT CFR2	220908	25	3/3/08	SCP SIGMAX13NCL85PLACI,0.6MMAISI 316 GAR.EPDM COLECT.DN65 PT CFR 2	31,653.68
3	43120	Centru II	PT CFR2	110662	2015141	31/12/15	MODIF.RETEA TERMICA BL CD 3 PT.CFR 2	14.65
4	43120	Centru II	PT CFR2	221897	79	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS SCHIMBATOR CALDURA CU PLACI SIGMA X 19-NCL 20 PLACI SERIE 935 MUZEUL DE ARTA	14,756.43
5	43120	Centru II	PT CFR2	220218	325	28/12/01		8,127.88
6	43120	Centru II	PT CFR2	220909	26	3/3/08	SCP SIGMA XA3NCL.85 PLACI,0.6MMAISI 316 GAR.EPDM COLECT.DN65 PT CFR 2	28,865.48
		SC 111						
	MF_UNITATE	L_U_DENUM	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
2	43120	Centru II	SC 111	220882	28	3/3/08	SCP SIGMA37NCL 47PLACI,0.7MM AISI 316 GAR.EPDM COLECTOR,DN80 SC111	37,691.69
3	43120	Centru II	SC 111	221900	81	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS RK 2010 -RETEA TERMICA INCALZIRE APA CALDA CONSUM SI RECIRCULATIE SC 111	14,756.43
7	43120	Centru II	SC 111	214088	4	21/1/11	RK 2010 -RETEA TERMICA INCALZIRE APA CALDA CONSUM SI RECIRCULATIE SC 111	33,501.64
13	43120	Centru II	SC 111	214088	20154	31/12/15	RK 2010 -RETEA TERMICA INCALZIRE APA CALDA CONSUM SI RECIRCULATIE SC 111	482.42
17	43120	Centru II	SC 111	217400.1	79.5	1/7/89	RETELE TERMICE EG.ET.II P.30DE	100,348.38
19	43120	Centru II	SC 111	214088	3181	1/3/75	RET.TERM.EXT SC 111	824.29
20	43120	Centru II	SC 111	214089	3182	1/3/75	RET.A/C SC 111	223.34
22	43120	Centru II	SC 111	220881	27	3/3/08	SCP SIGMA37NCL,47PLACI,0.7MM AISI 316,GAR.EPDM,COLECTOR DN80 SC111	33,967.89
		SC 113						
	MF_UNITATE	L_U_DENUM	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
3	43120	Centru II	SC 113	217321.1	79.6	1/3/89	RETE.TERM.APA SC 113 PIATA	112,992.47
4	43120	Centru II	SC 113	217324	1	1/4/89	RETE.TERM.APA SC 113 PIATA	128,439.74
5	43120	Centru II	SC 113	217396	1	1/7/89	RETELE TERMICE SC 113	483,377.62
6	43120	Centru II	SC 113	218503	20151	31/12/15	RETELE A/C AF BLC2 SC 113	32.43
7	43120	Centru II	SC 113	218503	1	1/8/92	RETELE A/C AF BLC2 SC 113	2,251.74
8	43120	Centru II	SC 113	218504	1	1/8/92	RETELE TERMICE BLC2 SC 113	5,559.61
9	43120	Centru II	SC 113	218504	20151	31/12/15	RETELE TERMICE BLC2 SC 113	80.06
		SC 114						
	MF_UNITATE	L_U_DENUM	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43120	Centru II	SC 114	317229	39	9/4/03	CONTOR EN TERM TIP SUPERSTATIC DN 25 INC ASOC 168 BL A2 SERIA 01490055	1,471.05
		PT 6 MARTIE						
	MF_UNITATE	L_U_DENUM	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV

4	43120	Centru II	PT 6 MARTIE	221903	85	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
		PT RAZBOIENI						
	MF_UNITATE	L_U_DENUM	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43120	Centru II	PT RAZBOIENI	2190035	1	1/12/89	INSTALATIE SANITARA PT RAZBOIE	25,852.36
2	43120	Centru II	PT RAZBOIENI	3190146	1	1/12/89	SEPARATOR NAMOL Q250 PT RAZBOI	46.00
3	43120	Centru II	PT RAZBOIENI	220893	39	3/3/08	SCP SIGMA 13NCL,27PLACI.0,6MM AISI,GAR.EPDM,COLECT.DN65 PT RAZBOIENI	23,373.49
4	43120	Centru II	PT RAZBOIENI	4151622	1	1/1/90	VAS EXP.INCHIS 3150L PT RAZBOI	5,471.37
5	43120	Centru II	PT RAZBOIENI	418106	1	1/2/92	POMPA ADAOS SADU 50 PT RAZBOIE	41.51
6	43120	Centru II	PT RAZBOIENI	2190034	20151	31/12/15	INSTALATIE ELECTRICA PT RAZBOI	80.36
7	43120	Centru II	PT RAZBOIENI	220892	38	3/3/08	SCP SIGMA 13 NCL,27 PLACI,0,6MM AISI316,GAR.EPDM.COLECT.DN65 PT RAZBOIENI	25,953.17
8	43120	Centru II	PT RAZBOIENI	418105	1	1/2/92	POMPA A/N 150/1500 INC.PT RAZB	41.51
9	43120	Centru II	PT RAZBOIENI	3190144	1	1/12/89	REZERVOR DESCHIS 2500L PT RAZB	1,172.21
10	43120	Centru II	PT RAZBOIENI	3190143	1	1/12/89	VAS EXPANSIUNE INCHIS 4000L PT RAZBOIENI	4,707.13
11	43120	Centru II	PT RAZBOIENI	3190145	1	1/12/89	SEPARATOR NAMOL Q150 PT RAZBOI	50.76
12	43120	Centru II	PT RAZBOIENI	1100004	20155	31/12/15	CONSTRUCTIE CLADIRE PT RAZBOIE	4,150.47
13	43120	Centru II	PT RAZBOIENI	418104	1	1/2/92	POMPA A/N 150/1500 INC.PT RAZB	41.51
14	43120	Centru II	PT RAZBOIENI	221902	84	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
15	43120	Centru II	PT RAZBOIENI	214099	1	1/9/74	RET.A/CALDA AF.BL.60AP/RAZB.	738.12
16	43120	Centru II	PT RAZBOIENI	2190034	1	1/12/89	INSTALATIE ELECTRICA PT RAZBOI	5,580.41
17	43120	Centru II	PT RAZBOIENI	418514	1	1/6/92	POMPA ADAOS SADU 50 PT RAZBOIE	3.88
18	43120	Centru II	PT RAZBOIENI	1100004	5	1/12/89	CONSTRUCTIE CLADIRE PT RAZBOIE	288,227.41
19	43120	Centru II	PT RAZBOIENI	2190036	1	1/12/89	INSTALATIE TERMICA PT RAZBOIEN	9,309.41
20	43120	Centru II	PT RAZBOIENI	415130	1	1/5/89	POMPA LOTRU 65 Q40 PT RAZBOIEN	25.41
21	43120	Centru II	PT RAZBOIENI	214098	115	1/9/74	RET.TER.EXT.AFER.BL.60AP PT RAZBOIENI	3,675.21
22	43120	Centru II	PT RAZBOIENI	214087	1	1/11/79	RETELE TERMICE EXT.STR.RAZBOIE	1,610.40
23	43120	Centru II	PT RAZBOIENI	214098	174	30/3/09	RK 2007 - RETEA TERMICA PT RAZBOIENI	34,633.15
24	43120	Centru II	PT RAZBOIENI	220221	331	28/12/01	SCHIMBATOR DE CALDURA CU PLACI SIGMA X19-NCL 36 PLACI SERIA 937 PT RAZBOIENI	12,415.91
25	43120	Centru II	PT RAZBOIENI	214098	2015174	31/12/15	RK 2007 - RETEA TERMICA PT RAZBOIENI	498.72
		PT LICEU DE MUZICA						
	MF_UNITATE	L_U_DENUM	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
8	43120	Centru II	PT LICEU DE MUZICA	221892	74	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
1	43120	Centru II		6	2018	27/5/13	Constructie PT CFR 2	0.00

2	43120	Centru II	13	2018	27/5/13	Retea termica incalzire acc si montare retea recirculare acc. teava neagra otel Dn 57-Dn 88.9 mm. teava zincata. teava polipropilena Dn 25-63 mm - 1224.5 M - SC 113	6,693.67
3	43120	Centru II	14	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm SC 113	0.00
4	43120	Centru II	7	2018	27/5/13	Instalatie termica PT CFR2 ce cuprinde:teava 58ml. vane 33 buc. vas expansiune inchis 1 buc. vas expansiune inchis 1 buc. distribuitor inc. 1 buc. apometru 3 buc. manometru 14 buc. termometru 9 buc. supapa siguranta 4 buc. pompa circulatie inc. 2 buc	922.87
5	43120	Centru II	8	2018	27/5/13	Instalatie electrica PT CFR2 - tablou electric	0.00
6	43120	Centru II	11	2018	27/5/13	Retea termica incalzire acc si montare retea recirculare acc. teava neagra otel Dn 57-Dn 88.9 mm. teava zincata. teava polipropilena Dn 25-63 mm - 580M- SC 111	3,825.05
8	43120	Centru II	12	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm SC 111	0.00
9	43120	Centru II	13	2	27/5/13	Retea termica incalzire acc si montare retea recirculare acc, teava neagra otel Dn 57-Dn 88.9 mm, teava zincata, teava polipropilena Dn 25-63 mm - 1224.5 M - SC 113	103,674.40
11	43120	Centru II	6	2015	31/12/15	Constructie PT CFR 2	9,377.29
	43120	Centru II	6	20212	31/12/21	Constructie PT CFR 2	18,691.74
	43120	Centru II	6	2021	31/12/21	Constructie PT CFR 2	1,394.40
12	43120	Centru II	7	2015	31/12/15	Instalatie termica PT CFR2 ce cuprinde:teava 58ml, vane 33 buc, vas expansiune inchis 1 buc, vas expansiune inchis 1 buc, distribuitor inc. 1 buc, apometru 3 buc, manometru 14 buc, termometru 9 buc, supapa siguranta 4 buc, pompa circulatie inc. 2 buc	1,818.02
13	43120	Centru II	8	2015	31/12/15	Instalatie electrica PT CFR2 - tablou electric	83.03
14	43120	Centru II	14	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm SC 113	600.14
15	43120	Centru II	11	2	27/5/13	Retea termica incalzire acc si montare retea recirculare acc, teava neagra otel Dn 57-Dn 88.9 mm, teava zincata, teava polipropilena Dn 25-63 mm - 580M- SC 111	59,243.99
16	43120	Centru II	12	2	27/5/13	Contor energie termica ELSACO Dn 15 mm SC 111	7,189.42
17	43120	Centru II	14	2	27/5/13	Contor energie termica ELSACO Dn 15 mm SC 113	8,044.87
18	43120	Centru II	7	2	27/5/13	Instalatie termica PT CFR2 ce cuprinde:teava 58ml, vane 33 buc, vas expansiune inchis 1 buc, vas expansiune inchis 1 buc, distribuitor inc. 1 buc, apometru 3 buc, manometru 14 buc, termometru 9 buc, supapa siguranta 4 buc, pompa circulatie inc. 2 buc	24,453.00
19	43120	Centru II	8	2	27/5/13	Instalatie electrica PT CFR2 - tablou electric	1,113.00
20	43120	Centru II	6	2	27/5/13	Constructie PT CFR 2	125,701.00
21	43120	Centru II	11	2015	31/12/15	Retea termica incalzire acc si montare retea recirculare acc, teava neagra otel Dn 57-Dn 88.9 mm, teava zincata, teava polipropilena Dn 25-63 mm - 580M- SC 111	3,359.13
22	43120	Centru II	12	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm SC 111	536.33
23	43120	Centru II	13	2015	31/12/15	Retea termica incalzire acc si montare retea recirculare acc, teava neagra otel Dn 57-Dn 88.9 mm, teava zincata, teava polipropilena Dn 25-63 mm - 1224.5 M - SC 113	5,878.34

0.00

		PT AVANTUL	Centru I						
	MF_UNITAT E	L_U_DENU MIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV	
1	43110	Centru I	PT AVANTULUI	2190212	20151	31.12.15	RETELE ACM-BLOC DELTA CENTRU I	14.73	
2	43110	Centru I	PT AVANTULUI	2190209	20151	31.12.15	RETELE TERMICE-BLOC L CENTRU I	8.24	

3	43110	Centru I	PT AVANTULUI	2190211	1	1.8.96	RETELE TERMICE-BLOC DELTA CENT	6,730.42
4	43110	Centru I	PT AVANTULUI	2190208	180	30.3.09	RK 2008 -RETEA TERMICA PT AVANTUL	21,726.90
5	43110	Centru I	PT AVANTULUI	2190211	20151	31.12.15	RETELE TERMICE-BLOC DELTA CENT	96.92
6	43110	Centru I	PT AVANTULUI	2190208	2015180	31.12.15	RK 2008 -RETEA TERMICA PT AVANTUL	312.87
7	43110	Centru I	PT AVANTULUI	2190207	20152	31.12.15	RETELE TERMICE -BLOC SELECT CE	398.30
8	43110	Centru I	PT AVANTULUI	2190208	20153	31.12.15	RETELE ACM -BLOC SELECT CENTRU	172.94
9	43110	Centru I	PT AVANTULUI	220874	6	3.3.08	SCP SIGMAX13NCL,27PLACI,0,6MM,AISI 316,GAR,EPDM COLECT.DN65 PT AVANTULUI	28,061.64
10	43110	Centru I	PT AVANTULUI	221870	71	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
11	43110	Centru I	PT AVANTULUI	2190209	1	1.8.96	RETELE TERMICE-BLOC L CENTRU I	572.53
12	43110	Centru I	PT AVANTULUI	2190212	1	1.8.96	RETELE ACM-BLOC DELTA CENTRU I	1,023.02
13	43110	Centru I	PT AVANTULUI	220875	7	3.3.08	SCP SIGMAX13NCL,27PLACI,0,6 MM AISI 316,GAR,EPDM COLECTOR DN65 PT AVANTULUI	25,726.73
14	43110	Centru I	PT AVANTULUI	2190207	2	1.8.96	RETELE TERMICE -BLOC SELECT CE	27,659.57
15	43110	Centru I	PT AVANTULUI	2190208	3	1.8.96	RETELE ACM -BLOC SELECT CENTRU	12,009.87

43150 Tiglina 2

		PT I2						
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2	PT I2	110141	20151	31/12/15	CLADIRE PUNCT TERMIC I2 TIG-2-	94.39
	43150	Tiglina 2	PT I2	110141	20211	31/12/21	CLADIRE PUNCT TERMIC I2 TIG-2-	14.04
2	43150	Tiglina 2	PT I2	110141	1	1/1/66	CLADIRE PUNCT TERMIC I2 TIG-2-	6,555.15
3	43150	Tiglina 2	PT I2	110574	704	31/12/01	INSTALATIE TERMICA P.T.I 2	2,123.09
4	43150	Tiglina 2	PT I2	110574	2015704	31/12/15	INSTALATIE TERMICA P.T.I 2	30.57
5	43150	Tiglina 2	PT I2	220242	378	28/12/01	SCHIMBATOR CALDURA CU 36 PLACI TIP SIGMA X 19 NCL PT I2 APART.INV.110574	8,467.29
6	43150	Tiglina 2	PT I2	221917	136	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43

		SC 12						
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2	SC 12	212226	3161	1/4/70	RET.TERM.EXT.SC.24 CLASE SC.12	317.23
2	43150	Tiglina 2	SC 12	212238	3151	1/12/65	COND.TERM.SC12 ETAPA-II-TIG-2-	820.07
3	43150	Tiglina 2	SC 12	212239	201512	31/12/15	RK 2010-RETEA TERMICA INCALZIRE APA CALDA CONSUM SC 12	1,167.77
4	43150	Tiglina 2	SC 12	212239	3152	1/12/65	COND.TERM.BLE1-2,C5-6 SC 12	392.33
5	43150	Tiglina 2	SC 12	212239	12	24/1/11	RK 2010-RETEA TERMICA INCALZIRE APA CALDA CONSUM SC 12	81,095.08
6	43150	Tiglina 2	SC 12	212656	1	1/6/74	COND.TERM.SCOALA 16 CLASE SC 7	268.07
7	43150	Tiglina 2	SC 12	214294	3162	1/12/82	RET.TERM.A/CALDA SC-12 TIG-II-	13,248.94

8	43150	Tiglina 2	SC 12	214294	20153162	31/12/15	RET.TERM.A/CALDA SC-12 TIG-II-	190.78
9	43150	Tiglina 2	SC 12	214295	1	1/12/82	RET.TERM.A/CALDA SC-59 TIG-II-	218,702.07
10	43150	Tiglina 2	SC 12	214297	3153	1/12/82	RET.CANAL SC-12 TIGLINA-II-	5,452.01
11	43150	Tiglina 2	SC 12	221476.1	9/43150	1/4/10	CONTOR INCALZIRE DN 25-1 BUC;TERMOREZIS. DN 25-1 SETURI; CABLU 217.8M; SC12	2,396.35
12	43150	Tiglina 2	SC 12	221721	178	10/3/11	CONTOR APA RECE WOLTEx DN 100 1 BUC SC 12	1,644.28

		SC 2						
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2	SC 2	110131	1	1/7/69	CLADIRE SC-2 TIGLINA-II-	711.78
2	43150	Tiglina 2	SC 2	110131	20151	31/12/15	CLADIRE SC-2 TIGLINA-II-	10.25
	43150	Tiglina 2	SC 2	110131	20211	31/12/21	CLADIRE SC-2 TIGLINA-II-	107.36

		SC 3						
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2	SC 3	217097	3291	1/12/84	RET.TERM.SC-3,5,7,8,9 TIGL-II-	414,410.16
2	43150	Tiglina 2	SC 3	220184	510	30/3/00	SCHIMBATOR CALDURA TIP SIGMA 36 PLACI SERIE 381 SC 3 P+9	7,618.18
3	43150	Tiglina 2	SC 3	220949	81	3/3/08	SCP SIGMA 37NCL 47PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN80 SC3	38,151.48
4	43150	Tiglina 2	SC 3	220950	82	3/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7MMM AISI 316 GAR.EPDM COLECTOR DN80 SC3	34,505.86
5	43150	Tiglina 2	SC 3	221305	233	11/9/09	INSTALATIE TERMOMECANICA SC3;PMP CIRC.2 +2BUC;MODUL DE EXPANSIUNE 1 BUC;VAS DE EXPANS. 1+1 BUC;STATIE DE DEDURIZARE 1 BUC; SEPARATOR 1+1 BUC;;SUPAPA SIG.4 +4BUC;FILTRU IMP.1 BUC;FILTRU AUTOCUR.1 BUC;CONDUCTE SI ARMATURI;VANE 14+4+6+4 BUC;	295,926.50
6	43150	Tiglina 2	SC 3	221305	2015233	31/12/15	INSTALATIE TERMOMECANICA SC3;PMP CIRC.2 +2BUC;MODUL DE EXPANSIUNE 1 BUC;VAS DE EXPANS. 1+1 BUC;STATIE DE DEDURIZARE 1 BUC; SEPARATOR 1+1 BUC;;SUPAPA SIG.4 +4BUC;FILTRU IMP.1 BUC;FILTRU AUTOCUR.1 BUC;CONDUCTE SI ARMATURI;VANE 14+4+6+4 BUC;	4,261.34
7	43150	Tiglina 2	SC 3	221306	234	11/9/09	INSTALATIE SANITARA SC 3;PMP CIRC.2 BUC; PMP RECIRC.2 BUC;STATIE DEDURIZ.2 BUC;FILTRU IMP.4 BUC;CONDUCTE SI ARMATURI	90,107.08
8	43150	Tiglina 2	SC 3	221306	2015234	31/12/15	INSTALATIE SANITARA SC 3;PMP CIRC.2 BUC; PMP RECIRC.2 BUC;STATIE DEDURIZ.2 BUC;FILTRU IMP.4 BUC;CONDUCTE SI ARMATURI	1,297.54
9	43150	Tiglina 2	SC 3	221307	235	11/9/09	INSTALATIE AUTOMATIZARE SC 3;VANA MOTORIZATA1+2 BUC;VANA HIDRAU.2+1 BUC;SONDA DE TEMPER.8+1 BUC.;FLUSOSTAT 3 BUC;PRESOSTAR SIGR.3 BUC;AUTOMAT PROGR.2 BUC;DETECTOR DE DEBIT 2+1 BUC;SENZORI DE PRES.1 BUC;	56,254.97
10	43150	Tiglina 2	SC 3	221308	236	14/9/09	INSTALATIE ELECTRICA SC 3;INSTAL. ELECTRICA SI TABLOU ELECTRIC 1 BUC;	54,094.43
11	43150	Tiglina 2	SC 3	221309	238	14/9/09	CONTORI ENERGIE TERMICA SC3;CONTORI ENERGIE TERMICA 4+1 BUC;	13,079.30
12	43150	Tiglina 2	SC 3	2215666	305	12/1/00	Schimbator de caldura cu placi tip SigmaX19-NCL 52 PLACI SERIE 351 SC 3 P+4	9,630.38
13	43150	Tiglina 2	SC 3	221793	12	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTTY 510M=2 BUC, SURSA ALIMENTARE =2 BUC, MODUL COMUNICATOR IP=2 BUC, MODUL EXTENSIE 5 TERMINALE=2 BUC,MODUL IESIRE 5 RELEE=2 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	51,155.11

		SC 5						
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2	SC 5	220951	85	3/3/08	SCP SIGMA 13NCL 85PLACI 0.6MM AISI 316 GAR.EPDM,COLECTOR DN65 SC 5	32,808.51
2	43150	Tiglina 2	SC 5	220952	86	3/3/08	SCP SIGMA 13 NCL 85 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN65 SC.5	29,983.06
3	43150	Tiglina 2	SC 5	221310	275	15/9/09	INSTALATIE TERMOMEC. SC3;PMP DE CIRC.2+2BUC;MODUL DE EXPANSIUNE 1 BUC;VAS DE EXP.1+1 BUC;STATIE DEDURIZARE 1 BUC;SEPARATOR IMP.1+1 BUC;SUPAPA SIGR.4+4 BUC;FILTRU IMPURIT.1 BUC;FILTR.AUTOCURAT.1 BUC;CONDUCTE SI ARMATURI; VANE 4 BUC+14+6+4;	258,222.60

4	43150	Tiglina 2	SC 5	221310	2015275	31/12/15	INSTALATIE TERMOMECC. SC5;PMP DE CIRC.2+2BUC;MODUL DE EXPANSI. 1 BUC;VAS DE EXP.1+1 BUC;STATIE DEDURIZARE 1 BUC;SEPARATOR IMP.1+1 BUC;SUPAPA SIGR.4+4 BUC;FILTRU IMPURIT.1 BUC;FILTR.AUTOCURAT.1 BUC;CONDUCTE SI ARMATURI; VANE 4 BUC+14+6+4;	3,718.41
5	43150	Tiglina 2	SC 5	221311	2015276	31/12/15	INSTALATIE SANITARA SC 5;PMP CIRC.2 BUC;PMP DE RECIRC. 2 BUC;STATIE DE DEDURIZARE 2 BUC;FILTRU IMPUR.4 BUC;CONDUCTARI SI ARMATURI;	1,288.46
6	43150	Tiglina 2	SC 5	221311	276	15/9/09	INSTALATIE SANITARA SC 5;PMP CIRC.2 BUC;PMP DE RECIRC. 2 BUC;STATIE DE DEDURIZARE 2 BUC;FILTRU IMPUR.4 BUC;CONDUCTARI SI ARMATURI;	89,476.67
7	43150	Tiglina 2	SC 5	221312	277	15/9/09	INSTALATIE AUTOMATIZARE SC 5;VANA MOTORIZATA 1+2 BUC;VANA HIDRAULI.2+1 BUC; SONDA DE TEMP.8 +1BUC;FLUSOSTAT 3 BUC;PRESOSTAT 3 BUC;AUTOMAT PROGRAMABIL 2 BUC;DETECTOR DEBIT 2 +1BUC;SENZOR PRES.1 BUC;	55,686.03
8	43150	Tiglina 2	SC 5	221313	278	15/9/09	INSTALATIE ELECTRICA SC 5;INSTALATIE ELECTRICA SI TABLOU ELECTRIC	49,871.80
9	43150	Tiglina 2	SC 5	221792	13	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
10	43150	Tiglina 2	SC 5	393.9	43150	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -1 BUC STUPARU	2,660.32
11	43150	Tiglina 2	SC 5	397.24	43150.1	15/12/14	CUTIE PLASTIC 300X200X170 - 1 BUC	74.96

		SC 59						
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2	SC 59	1160177	251	14/3/11	MODERNIZ.INST.TERMOMECHANICA PPA DE CIRC.4 BUC,MODUL SI VAS EXPANS.,STATIE DEDUR. ETC. SC 59	302,614.94
2	43150	Tiglina 2	SC 59	1160177	2015251	31/12/15	MODERNIZ.INST.TERMOMECHANICA PPA DE CIRC.4 BUC,MODUL SI VAS EXPANS.,STATIE DEDUR. ETC. SC 59	4,357.66
3	43150	Tiglina 2	SC 59	1160178	2015252	31/12/15	MODERNIZ.INSTALATIE SANITARA POMPA RECIRCULARE ACM 2 BUC.SI SCP 1 BUC,STAT.DEDUR.2 BUC,ETC. SC 59	3,111.49
4	43150	Tiglina 2	SC 59	1160178	252	14/3/11	MODERNIZ.INSTALATIE SANITARA POMPA RECIRCULARE ACM 2 BUC.SI SCP 1 BUC,STAT.DEDUR.2 BUC,ETC. SC 59	216,075.41
5	43150	Tiglina 2	SC 59	212208	1	1/2/69	RET.TERM.CS6 TIG.2 SC 59 TIGII	548.60
6	43150	Tiglina 2	SC 59	212214	1	1/12/65	COND.TERM.C9-12,E4,B2,SC 2-59	1,757.40
7	43150	Tiglina 2	SC 59	214292	1	1/12/82	RET.TERM.A/C BL.DJ SC59 ICFRIM	32,706.32
8	43150	Tiglina 2	SC 59	214298	1	1/12/82	TUNELE TERM.SC-12,SC-59 TIG-2-	1,697,714.31
9	43150	Tiglina 2	SC 59	214298	20151	31/12/15	TUNELE TERM.SC-12,SC-59 TIG-2-	24,447.09
10	43150	Tiglina 2	SC 59	221031	97	3/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 59	37,426.92
11	43150	Tiglina 2	SC 59	221032	96	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6 MM AISI 316 EPDM COLECTOR DN 100 SC 59	44,046.67
12	43150	Tiglina 2	SC 59	221033	95	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 59	44,046.67
13	43150	Tiglina 2	SC 59	221703	253	14/3/11	MODERNIZ.INSTAL.AUTOMATIZ.-VANE MOTORIZ.5 BUC,SONDA TEMP,DETECTOR DE DEBIT,ETC.SC 59	54,090.71
14	43150	Tiglina 2	SC 59	221704	255	14/3/11	MODERNIZ.INSTALATIE ELECTRICA CU TABLOU ELECTRIC SC 59	91,023.07
15	43150	Tiglina 2	SC 59	221705	256	14/3/11	CONTOR ENERG.TERMICA 1 BUC.SC 59	4,538.56
16	43150	Tiglina 2	SC 59	221706	257	14/3/11	CONTOR ENERGIE TERMICA 1 BUC SC 59	3,113.75
17	43150	Tiglina 2	SC 59	221707	258	14/3/11	CONTOR ENERG.TERMICA 1 BUC SC 59	2,868.70
18	43150	Tiglina 2	SC 59	221708	259	14/3/11	CONTOR ENERGIE TERMICA 1 BUC SC 59	2,868.70
19	43150	Tiglina 2	SC 59	221709	260	14/3/11	CONTOR ENERGIE TERMICA 1 BUC.SC 59	2,523.88
20	43150	Tiglina 2	SC 59	221710	261	14/3/11	CONTOR ENERGIE TERMICA 1 BUC SC 59	2,523.89
21	43150	Tiglina 2	SC 59	221711	262	14/3/11	CONTOR APA RECE 1 BUC SC 59	1,335.89

22	43150	Tiglina 2	SC 59	221789	18	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	46,490.29
23	43150	Tiglina 2	SC 59	393.9c	43150	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -6 BUC STUPARU	2,660.32
24	43150	Tiglina 2	SC 59	397.24c	43150.1	15/12/14	CUTIE PLASTIC 300X200X170 - 1 BUC	74.96
25	43150	Tiglina 2	SC 59	4215615	1	8/12/99	SCHIMBATOR CALDURA CU PLACI SIGMA X 49SC	31,522.29
26	43150	Tiglina 2	SC 59	4215653	1	8/12/99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC	23,628.09

		SC 64						
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2	SC 64	214228	285	28/6/11	RETEA TERMICA EXTER.RECIRC. - RK 2010 SC 64	29,813.61
2	43150	Tiglina 2	SC 64	214228	1	1/7/81	RETELE TERMICE A/CALDA SC 64	37,452.59
3	43150	Tiglina 2	SC 64	214228	2015285	31/12/15	RETEA TERMICA EXTER.RECIRC. - RK 2010 SC 64	429.32
4	43150	Tiglina 2	SC 64	214231	120	1/7/81	RETELE TERMICE A/C SC 64	68,415.67
5	43150	Tiglina 2	SC 64	214231	195	30/3/09	RK 2007 - RETEA TERMICA SC 64	36,622.40
6	43150	Tiglina 2	SC 64	214231	2015195	31/12/15	RK 2007 - RETEA TERMICA SC 64	527.36
7	43150	Tiglina 2	SC 64	214236	1200	1/9/81	RETELE TERMICE A/C SC 64	34,792.70
8	43150	Tiglina 2	SC 64	221521	1/221521/4321	1/4/10	CONTOR INCALZIRE DN 40,1 BUC.TERMOREZISTENTA DN 40,2 SET.CABLU 48.4 m,CUTII PROTECTIE 5 BUC.	2,605.82
9	43150	Tiglina 2	SC 64	391.21a	43150.2	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 3 BUC	5,310.52
10	43150	Tiglina 2	SC 64	397.24d	43150.1	15/12/14	CUTIE PLASTIC 300X200X170 - 3 BUC	224.87

		SC 7						
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2	SC 7	212089	1	1/10/73	TUN TERM LA GRAD 125 TIG-2-SC3	34,980.26
2	43150	Tiglina 2	SC 7	220953	87	3/3/08	SCP SIGMA 66SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 7	51,631.27

		SC 8						
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
3	43150	Tiglina 2	SC 8	110288	1	1/11/65	CONSTR.SC-8 TIGLINA-II-	2,486.47
4	43150	Tiglina 2	SC 8	110288	20151	31/12/15	CONSTR.SC-8 TIGLINA-II-	35.81
	43150	Tiglina 2	SC 8	110288	20211	31/12/21	CONSTR.SC-8 TIGLINA-II-	5.32
5	43150	Tiglina 2	SC 8	218599	323	1/9/92	INST.TERMICA SEDIU RAPDET EXT	16,586.63
6	43150	Tiglina 2	SC 8	220955	89	3/3/08	SCP SIGMA 37NCL 47PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 8	36,432.12
7	43150	Tiglina 2	SC 8	220956	90	3/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7 MM AISI 316 GAR EPDM COLECTOR DN 80 SC8	32,971.42
8	43150	Tiglina 2	SC 8	221320	2015251	31/12/15	INSTAL.TERMOME.C.SC 8 -PPA DE CIRC.2+2,VAS EXPANS.1+1,ST.DEDURIZ.1 BUC,VANA 2,SEP.IMPUR.1+1,SPP SIG.2+2,FILTR.1+1,VANA 2 BUC.	4,114.96
9	43150	Tiglina 2	SC 8	221320	251	14/9/09	INSTAL.TERMOME.C.SC 8 -PPA DE CIRC.2+2,VAS EXPANS.1+1,ST.DEDURIZ.1 BUC,VANA 2,SEP.IMPUR.1+1,SPP SIG.2+2,FILTR.1+1,VANA 2 BUC.	285,760.85
10	43150	Tiglina 2	SC 8	221321	2015252	31/12/15	INSTAL.SANITARA SC 8-POMPA CIRC.2 PPA RECIRC.1,ST.DEDUR.1,FILTRU IMPUR.4 BUC.	998.07
11	43150	Tiglina 2	SC 8	221321	252	14/9/09	INSTAL.SANITARA SC 8-POMPA CIRC.2 PPA RECIRC.1,ST.DEDUR.1,FILTRU IMPUR.4 BUC.	69,310.20
12	43150	Tiglina 2	SC 8	221322	253	15/9/09	INSTAL.AUTOMATIZ.SC 8 - VANA MOTORIZ.1+1,VANA HIDRAUL.1+1,SONDA TEMP.5+1,FLUSOSTAT 2,PRESOST.2,AUTOM.PROGR.2,DETECT.DEB.1 BUC.	41,784.17

13	43150	Tiglina 2	SC 8	221323	254	15/9/09	INSTALATIE ELECTRICA SC 8 --+TABLOU ELECTRIC 1 BUC	52,749.24
14	43150	Tiglina 2	SC 8	221324	256	15/9/09	CONTORI ENERG.TERMICA WEC 4+1 BUC - SC 8	13,079.30
15	43150	Tiglina 2	SC 8	221785	15	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=2 BUC, SURSA ALIMENTARE =2 BUC, MODUL COMUNICATOR IP=2 BUC, MODUL EXTENSIE 5 TERMINALE=2 BUC,MODUL IESIRE 5 RELEE=2 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	51,155.11
16	43150	Tiglina 2	SC 8	393.9b	43150	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -1 BUC	2,660.32
17	43150	Tiglina 2	SC 8	397.24b	43150.1	15/12/14	CUTIE PLASTIC 300X200X170 - 1 BUC	74.96
18	43150	Tiglina 2	SC 8	4215640	1	8/12/99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC 52 PLACI SERIA 288 SC 8	13,906.97

		Sc 9						
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43150	Tiglina 2	SC 9	110136	1	1/11/65	CLADIREA STATIE SC-9 PRIM.	1,743.85
2	43150	Tiglina 2	SC 9	110136	20151	31/12/15	CLADIREA STATIE SC-9 PRIM.	25.11
	43150	Tiglina 2	SC 9	110136	20211	31/12/21	CLADIREA STATIE SC-9 PRIM.	3.73
3	43150	Tiglina 2	SC 9	212246	1	1/8/70	CAN EXT.TERM.INTERNAT 300 SC 9	9,402.16
16	43150	Tiglina 2	SC 9	391.21	43150.2	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 1 BUC STUPARU	1,770.17
17	43150	Tiglina 2	SC 9	392.10	2	15/12/14	CONTOR EN TERM US ECHO II DN 32 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 1 BUC STUPARU	1,850.45
18	43150	Tiglina 2	SC 9	393.9d	43150	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -2 BUC	5,320.64
19	43150	Tiglina 2	SC 9	394.4	4	15/12/14	CONTOR EN TERM US ECHO II DN 50 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 1 BUC STUPARU	2,819.68
20	43150	Tiglina 2	SC 9	397.24e	43150.1	15/12/14	CUTIE PLASTIC 300X200X170 - 1 BUC	74.96
21	43150	Tiglina 2	SC 9	397.24f	43150.1	15/12/14	CUTIE PLASTIC 300X200X170 - 1 BUC	74.96
22	43150	Tiglina 2	SC 9	397.24g	43150.1	15/12/14	CUTIE PLASTIC 300X200X170 - 2 BUC	149.91
23	43150	Tiglina 2	SC 9	397.24h	43150.1	15/12/14	CUTIE PLASTIC 300X200X170 - 1 BUC	74.96

1	43150	Tiglina 2		125	2018	27/5/13	Schimbator de caldura cu placi de inox calitatea AISI 317 2 BC - PT SEDIU DISPECERAT	364.00
2	43150	Tiglina 2		125	2015	31/12/15	Schimbator de caldura cu placi de inox calitatea AISI 317 2 BC - PT SEDIU DISPECERAT	413.57
3	43150	Tiglina 2		125	7	27/5/13	Schimbator de caldura cu placi de inox calitatea AISI 317 2 BC - PT SEDIU DISPECERAT	5,543.93
4	43150	Tiglina 2		127	2018	27/5/13	Pompa de circulatie acm 2 BC - PT SEDIU DISPECERAT	227.36
5	43150	Tiglina 2		127	2015	31/12/15	Pompa de circulatie acm 2 BC - PT SEDIU DISPECERAT	258.33
6	43150	Tiglina 2		127	7	27/5/13	Pompa de circulatie acm 2 BC - PT SEDIU DISPECERAT	3,462.82
7	43150	Tiglina 2		129	2015	31/12/15	Vana cu doua cai DN 32, CET-ACM 2BC - PT SEDIU DISPECERAT	464.48
8	43150	Tiglina 2		129	2018	27/5/13	Vana cu doua cai DN 32. CET-ACM 2BC - PT SEDIU DISPECERAT	408.81
9	43150	Tiglina 2		129	7	27/5/13	Vana cu doua cai DN 32, CET-ACM 2BC - PT SEDIU DISPECERAT	6,226.28
10	43150	Tiglina 2		131	2018	27/5/13	Vana cu doua cai DN 32. secundar-ACM 2 BC - PT SEDIU DISPECERAT	249.98
11	43150	Tiglina 2		131	7	27/5/13	Vana cu doua cai DN 32, secundar-ACM 2 BC - PT SEDIU DISPECERAT	3,807.30
12	43150	Tiglina 2		131	2015	31/12/15	Vana cu doua cai DN 32, secundar-ACM 2 BC - PT SEDIU DISPECERAT	284.02
13	43150	Tiglina 2		132	2018	27/5/13	Pompa de circulatie acm 1BC - SEDIU DISPECERAT	75.83

14	43150	Tiglina 2		132	7	27/5/13	Pompa de circulatie acm 1BC - SEDIU DISPECERAT	1,154.99
15	43150	Tiglina 2		132	2015	31/12/15	Pompa de circulatie acm 1BC - SEDIU DISPECERAT	86.16
16	43150	Tiglina 2		141	2015	31/12/15	Filtru magnetic anticalcar 2 BC - PT SEDIU DISPECERAT	1,070.00
17	43150	Tiglina 2		141	2018	27/5/13	Filtru magnetic anticalcar 2 BC - PT SEDIU DISPECERAT	941.74
18	43150	Tiglina 2		141	7	27/5/13	Filtru magnetic anticalcar 2 BC - PT SEDIU DISPECERAT	14,343.16
19	43150	Tiglina 2		143	7	27/5/13	Vas de expansiune inchis - PT SEDIU DISPECERAT	234.54
20	43150	Tiglina 2		143	2015	31/12/15	Vas de expansiune inchis - PT SEDIU DISPECERAT	17.49
21	43150	Tiglina 2		143	2018	27/5/13	Vas de expansiune inchis - PT SEDIU DISPECERAT	15.40
22	43150	Tiglina 2		144	2015	31/12/15	Regulator programator - PT SEDIU DISPECERAT	1,375.23
23	43150	Tiglina 2		144	2018	27/5/13	Regulator programator - PT SEDIU DISPECERAT	1,210.39
24	43150	Tiglina 2		144	7	27/5/13	Regulator programator - PT SEDIU DISPECERAT	18,434.68
25	43150	Tiglina 2		159	2018	27/5/13	Teava 3/8-1 ? 2, 114x4 200 M - PT SEDIU DISPECERAT	5,395.65
26	43150	Tiglina 2		159	7	27/5/13	Teava 3/8-1 ? 2, 114x4 200 M - PT SEDIU DISPECERAT	82,178.04
27	43150	Tiglina 2		159	2015	31/12/15	Teava 3/8-1 ? 2, 114x4 200 M - PT SEDIU DISPECERAT	6,130.49
28	43150	Tiglina 2		161	2015	31/12/15	Constructii interioare - PT SEDIU DISPECERAT	7,580.47
29	43150	Tiglina 2		161	2018	27/5/13	Constructii interioare - PT SEDIU DISPECERAT	6,671.83
30	43150	Tiglina 2		161	7	27/5/13	Constructii interioare - PT SEDIU DISPECERAT	101,614.85
31	43150	Tiglina 2		162	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - PT I2	739.63
32	43150	Tiglina 2		162	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - PT I2	0.00
33	43150	Tiglina 2		162	7	27/5/13	Contor energie termica ELSACO Dn 15 mm - PT I2	9,914.67
34	43150	Tiglina 2		221787	128	13/9/16	NOVANET ETHERNET INTERFACE (MMC MODEL) : EY-CM731F020=1BUC, EY-OP840F001=1BUC,GATEWAY M-BUS/MODBUS R5485:EY-IO532F001=1BUC, APLICATION MASTER MODUNET 300 NOVANET-BACNET, 24V: EY-AS525F001=1 BUC, EY-IO550F001=1BUC, EY-IO570F001=1BUC,SURSA ALIMENTARE PENTRU	29,007.53
35	43150	Tiglina 2		358.10	23	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
36	43150	Tiglina 2		358.11	23	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
37	43150	Tiglina 2		358.11	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
38	43150	Tiglina 2		50	7	27/5/13	Contor energie termica ELSACO Dn 15 mm SC 5	7,193.59
39	43150	Tiglina 2		50	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm SC 5	0.00
40	43150	Tiglina 2		50	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm SC 5	536.64
41	43150	Tiglina 2		51	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 9	470.73
42	43150	Tiglina 2		51	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 9	0.00
43	43150	Tiglina 2		51	7	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 9	6,310.07
44	43150	Tiglina 2		52	2018	27/5/13	PT Costache Negri	0.00
45	43150	Tiglina 2		52	7	27/5/13	PT Costache Negri	39,708.00
		43150	Tiglina 2	52	20217	31/12/2021	PT Costache Negri	5,904.58
46	43150	Tiglina 2		53	7	27/5/13	Instalatie termica ce cuprinde:statie deo. roc, p-pa adaos 1 bc, vas exp. 1 bc, p-pa de inc. 1 bc, schimb. acc. 2 bc, schimb. inc. 4bc, contor CET DANfoss 1 bc - PT Costache Negri	23,685.00
47	43150	Tiglina 2		53	2018	27/5/13	Instalatie termica ce cuprinde:statie deo. roc, p-pa adaos 1 bc, vas exp. 1 bc, p-pa de inc. 1 bc, schimb. acc. 2 bc, schimb. inc. 4bc, contor CET DANfoss 1 bc - PT Costache Negri	0.00

0.00

43140 TIGLINA 1

		PT 0 L.U.DENUM						
	MF_UNITATE	IRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	PT 0	110663	145	30/6/05	CAMINE PT O 21 BUC.	41,702.76
2	43140	Tiglina 1	PT 0	110663	2015145	31/12/15	CAMINE PT O 21 BUC.	600.52

3	43140	Tiglina 1	PT 0	212182	3281	1/5/73	RET.TERM.CONSolid.BL B4 PT 0	8,581.84
4	43140	Tiglina 1	PT 0	212406	1	1/9/63	INST.TERM.LA PTO TIGLINA-I-	12,263.47
5	43140	Tiglina 1	PT 0	217016	1	1/12/82	INST.TERM.PTO P-SIDER Z-II-	1,190.78
6	43140	Tiglina 1	PT 0	2190271	1	1/1/98	INSTALATIE SANITARA PT OTIG.1	27,371.89
7	43140	Tiglina 1	PT 0	2190272	20151	31/12/15	RETEA APA CALDA PTO TIG.1	543.20
8	43140	Tiglina 1	PT 0	2190272	1	1/1/98	RETEA APA CALDA PTO TIG.1	37,721.91
9	43140	Tiglina 1	PT 0	313064	1	1/12/82	COM.LA PT-0 P-SIDER.ZONA-II-	97.75

		PT 1						
	MF_UNITATE	L U_DENUM IRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	PT 1	110121	1	1/5/71	CONSTR.CLADIRE PT1 TIGLINA-I-	1,165.05
2	43140	Tiglina 1	PT 1	110664	148	30/6/05	CAMINE BLOC C4,D3,B3. PT 1 4 BUC.	7,963.26
3	43140	Tiglina 1	PT 1	110664	2015148	31/12/15	CAMINE BLOC C4,D3,B3. PT 1 4 BUC.	114.67
4	43140	Tiglina 1	PT 1	11258A	3192	30/6/72	RETEA TERMICA + ACM P.T.2 - TIGLINA I, SATURN	40,947.05
5	43140	Tiglina 1	PT 1	11260A	3191	30/6/72	RETEA TERMICA + ACM P.T.1 - TIGLINA I, SATURN	40,947.05
6	43140	Tiglina 1	PT 1	11260A1	20155	31/12/15	RK 2010 RETEA TERMICA INCALZIRE APA CALDA CONSUM PT 1	1,710.80
7	43140	Tiglina 1	PT 1	11260A1	5	24/1/11	RK 2010 RETEA TERMICA INCALZIRE APA CALDA CONSUM PT 1	118,805.33
8	43140	Tiglina 1	PT 1	11260A2	6	24/1/11	RK 2010-CANAL TEHNIC U 160x60 PT 1	17,681.15
9	43140	Tiglina 1	PT 1	11260A2	20156	31/12/15	RK 2010-CANAL TEHNIC U 160x60 PT 1	254.61
10	43140	Tiglina 1	PT 1	11261A	32	30/6/72	RETEA TERMICA + ACM P.T.1 - TIGLINA I, SATURN	131,317.06
13	43140	Tiglina 1	PT 1	220941	62	3/3/08	SCP SIGMA 37NCL 47PLACI 0.7MM AISI 316 GAR EPDM,COLECTOR DN 80 PT 1	36,977.05
14	43140	Tiglina 1	PT 1	220942	63	3/3/08	SCP SIGMA 37NCL 47PLACI 0.7MM AISI 316 GAR.EPDM COLECT.DN80 PT 1	33,515.95
15	43140	Tiglina 1	PT 1	220943	64	3/3/08	SCP SIGMA 37NCL 47PLACI 0.7MM AISI 316 GAR.EPDM,COLECTOR DN 80 PT.1	33,516.03
16	43140	Tiglina 1	PT 1	221362	183	18/3/10	CONTORI ACC DN 25, 9 BUC,TERMOREZISTENTA DN 25 ,9 SET,CABLU 217.8 m PT 1 CONTOR INCALZIRE DN 25,12 BUC,TERMOREZISTENTA DN 25,12 SET.CABLU 290.4 m	20,665.17
17	43140	Tiglina 1	PT 1	221511	267	1/4/10	PT 1	63,408.20
18	43140	Tiglina 1	PT 1	2215665	307	12/1/00	Schimborator de caldura cu placi tip Sigma X19-NCL	11,563.62
19	43140	Tiglina 1	PT 1	221905	10	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILLTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	4,664.83

		PT 2						
	MF_UNITATE	L U_DENUM IRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	PT 2	110665	151	30/6/05	CAMINE BLOC.G1,D1,C2 PT 2 15 BUC	29,820.48
2	43140	Tiglina 1	PT 2	110665	2015151	31/12/15	CAMINE BLOC.G1,D1,C2 PT 2 15 BUC	429.41
3	43140	Tiglina 1	PT 2	11259A	32	30/6/72	RETEA TERMICA + ACM P.T.2 - TIGLINA I, SATURN	112,216.40
4	43140	Tiglina 1	PT 2	221512	266	1/4/10	CONTOR INCALZIRE DN 25,11 BUC,TERMOREZISTENTA DN 25,11 SET.CABLU 266.2 m ,CAMINE 10 BUC. PT 2	43,685.85

		PT 3						
	MF_UNITATE	L U_DENUM IRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	PT 3	1160187	2015279	31/12/15	CONDUCTE INCALZIRE BLOC A3-A4 PT.3	35.64
2	43140	Tiglina 1	PT 3	1160187	279	29/3/11	CONDUCTE INCALZIRE BLOC A3-A4 PT.3	2,475.00
3	43140	Tiglina 1	PT 3	1160188	2015280	31/12/15	CONDUCTA A.C.M. BLOC A3 - A4 -PT 3	10.14
4	43140	Tiglina 1	PT 3	1160188	280	29/3/11	CONDUCTA A.C.M. BLOC A3 - A4 -PT 3	704.00
5	43140	Tiglina 1	PT 3	212159	403	1/1/72	CANAL-TERMIC+RET.A/CALDA PT3	38,588.72
6	43140	Tiglina 1	PT 3	212159	175	30/3/09	RK 2007 - RETEA TERMICA PT 3	21,707.69
7	43140	Tiglina 1	PT 3	212159	2015175	31/12/15	RK 2007 - RETEA TERMICA PT 3	312.59
8	43140	Tiglina 1	PT 3	212160	1190	1/1/72	TEVI CONST.DIV DIMENS LA PT-3	2,351.26
9	43140	Tiglina 1	PT 3	221507	271	1/4/10	CONTOR INCALZIRE DN 25,3 BUC,TERMOREZIST.DN 25 3 SET,CABLU 72.6 m PT 3	7,189.05

		PT 4						
	MF_UNITATE	L U_DENUM IRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	PT 4	110666	154	30/6/05	CAMINE BLC 13 PT 4 9 BUC	17,896.46

2	43140	Tiglina 1	PT 4	110666	2015154	31/12/15	CAMINE BLC 13 PT 4 9 BUC	257.71
3	43140	Tiglina 1	PT 4	221279	274	10/9/09	CONTORI ENERGIE TERMICA; PT4;CONTORI ENERGIE TERMICA 4+1+1 BUC;	15,734.66
4	43140	Tiglina 1	PT 4	221359	180	17/3/10	CONTORI ACC DN 25,9 BUC.TERMOREZISTENTA DN 25,9 SET,CABLU 217.8 m PT 4	20,665.17

		PT 5						
	MF_UNITATE	L_U_DENUM IRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	PT 5	110667	178	30/6/05	CAMINE 4 BUC BLC 17 PT 5 4 BUC	7,963.26
2	43140	Tiglina 1	PT 5	110667	2015178	31/12/15	CAMINE 4 BUC BLC 17 PT 5 4 BUC	114.67
3	43140	Tiglina 1	PT 5	11265A	401	30/6/64	RETEA TERMICA + ACM P.T. 5	79,604.76
4	43140	Tiglina 1	PT 5	220930	70	3/3/08	SCP SIGMA 37NCL 47PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 PT 5	34,015.54
5	43140	Tiglina 1	PT 5	220931	71	3/3/08	SCP SIGMA 37NCL 47PLACI 0.7MM AISI 316 GAR.EPDM COLECT.DN80 PT5	30,526.56
6	43140	Tiglina 1	PT 5	220932	72	3/3/08	SCP SIGMA 37NCL 47PLACI 0.7MM AISI 316 GAR.EPDM COLECT.DN80 PT 5	30,526.56
7	43140	Tiglina 1	PT 5	221285	2015221	31/12/15	INSTALATIE TERMOMECC,PMP CIRC. Z+Z BUC;MODUL EXPANS.T BUC;VAS EXPAN.T+1 BUC;STATIE DE DURIZARE 1 BUC;SEPARATOR IMPURITATI 2 +1BUC;SUP. SIG.2 BUC;FILTR.IMPUR.1+2 +1BUC;FILTR.AUTOCURIT. 1 BUC;CONDUC. SI ARMATURI;VANE 12+4+4+2;	3,854.37
8	43140	Tiglina 1	PT 5	221285	221	10/9/09	INSTALATIE TERMOMECC,PMP CIRC. Z+Z BUC;MODUL EXPANS.T BUC;VAS EXPAN.T+1 BUC;STATIE DE DURIZARE 1 BUC;SEPARATOR IMPURITATI 2 +1BUC;SUP. SIG.2 BUC;FILTR.IMPUR.1+2 +1BUC;FILTR.AUTOCURIT. 1 BUC;CONDUC. SI ARMATURI;VANE 12+4+4+2;	267,664.70
9	43140	Tiglina 1	PT 5	221286	222	11/9/09	INSTAL. SANITARA;PMP CIRC.2 BUC;PMP. RECIRC. 1 BUC;STATIE DEDURIZARE 1 BUC;FILTRU IMPURITATI. 1 BUC;CONDUCTE SI ARMATURI;	73,680.90
10	43140	Tiglina 1	PT 5	221286	2015222	31/12/15	INSTAL. SANITARA;PMP CIRC.2 BUC;PMP. RECIRC. 1 BUC;STATIE DEDURIZARE 1 BUC;FILTRU IMPURITATI. 1 BUC;CONDUCTE SI ARMATURI;	1,061.00
11	43140	Tiglina 1	PT 5	221287	223	11/9/09	INSTAL. AUTOMATIZ.; VANA MOTORIZ.1+1 BUC;VANA HIDR.1+1 BUC;SONDA TEMPER.1+5BUC;FLUSOSTAT 2 BUC;PRESOSTAT 2 BUC;AUTOMAT PROGRAMABIL 1 BUC;DETECTOR DE DEBIT 1+1 BUC;SENZOR PRES.1 BUC;	39,964.23
12	43140	Tiglina 1	PT 5	221288	224	11/9/09	INSTALATIE ELECTRICA;TABLOU ELECTRIC 1 BUC;	39,519.00
13	43140	Tiglina 1	PT 5	221289	226	11/9/09	CONTORI ENERGIE TERMICA 2+1 BUC;CONTORI ENER.TERMICA. 1+2 BUC	16,553.26
14	43140	Tiglina 1	PT 5	221912	4	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 11 BUC	46,490.29
15	43140	Tiglina 1	PT 5	391.16	1	15/12/14	STUPARU	19,471.91
16	43140	Tiglina 1	PT 5	393.7	3	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -1 BUC	2,660.32
17	43140	Tiglina 1	PT 5	394.2	4	15/12/14	STUPARU	28,196.85
18	43140	Tiglina 1	PT 5	395	147782	15/12/14	CONTOR EN TERM US ECHO II DN 65 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 2 BUC	11,483.35
19	43140	Tiglina 1	PT 5	397.19	5	15/12/14	STUPARU	1,798.99
20	43140	Tiglina 1	PT 5	4215649	1	8/12/99	CUTIE PLASTIC 300X200X170 - 24 BUC STUPARU	17,337.60

		PT 6						
	MF_UNITATE	L_U_DENUM IRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	PT 6	1160161	201529	31/12/15	RETEA TERMICA AFER.BL.C23-C24 PT 6	462.99
2	43140	Tiglina 1	PT 6	1160161	29	21/1/11	RETEA TERMICA AFER.BL.C23-C24 PT 6	32,152.08
3	43140	Tiglina 1	PT 6	1160162	30	21/1/11	RETEA APA CALDA AFER.BL.C23-C24 PT 6	4,474.90
4	43140	Tiglina 1	PT 6	1160162	201530	31/12/15	RETEA APA CALDA AFER.BL.C23-C24 PT 6	64.44
5	43140	Tiglina 1	PT 6	212142	1	1/8/69	RET.TERM.EXT.BL.GS1 TIG1 PT 6	750.79
6	43140	Tiglina 1	PT 6	212143	1	1/8/69	RET.APA CALDA BL.GS1 PT 6	241.83
7	43140	Tiglina 1	PT 6	212148	4011	1/5/71	RET,TERM.LA PT6 TIGLINA-I-	10,234.50

8	43140	Tiglina 1	PT 6	221367	188	18/3/10	CONTORI ACC DN 40,7 BUC,TERMOREZISTENTA DN 40 7 SET,CABLU 169.4 m PT 6	16,072.91
9	43140	Tiglina 1	PT 6	221508	270	1/4/10	CONTOR INCALZIREDN 25,6 BUC,TERMOREZISTENTA DN 25 6 SET,CABLU 145.2 m,CUTII PROTECTIE 5 BUC.PT 6	14,797.05

		PT 7 L. U. DENUM						
	MF_UNITATE	IRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	PT 7	1160157	201525	31/12/15	RETEA TERMICA AFER.BLC19,E5-E6 PT 7	639.76
2	43140	Tiglina 1	PT 7	1160157	25	21/1/11	RETEA TERMICA AFER.BLC19,E5-E6 PT 7	44,428.11
3	43140	Tiglina 1	PT 7	1160158	201526	31/12/15	RETEA APA CALDA SFER.BLC 19,E5-E6 PT 7	212.78
4	43140	Tiglina 1	PT 7	1160158	26	21/1/11	RETEA APA CALDA SFER.BLC 19,E5-E6 PT 7	14,776.52
5	43140	Tiglina 1	PT 7	1160159	27	21/1/11	RETEA TERMICA AFER.BLC 22 PT 7	28,931.17
6	43140	Tiglina 1	PT 7	1160159	201527	31/12/15	RETEA TERMICA AFER.BLC 22 PT 7	416.61
7	43140	Tiglina 1	PT 7	1160160	201528	31/12/15	RETEA APA CALDA AFER.BLC22 PT.7	40.43
8	43140	Tiglina 1	PT 7	1160160	28	21/1/11	RETEA APA CALDA AFER.BLC22 PT.7	2,807.63
9	43140	Tiglina 1	PT 7	212144	1	1/11/70	RET.TERM.EXT BLC-37 PT 7	1,248.61
10	43140	Tiglina 1	PT 7	212169	1	1/10/73	TUNEL TERMICE EXT SC-16 CLASE	131,255.48
11	43140	Tiglina 1	PT 7	212170	1	1/10/73	INST.TERM. CT7 SCOALA 16 CLS.	360.68
12	43140	Tiglina 1	PT 7	212174	1	1/10/73	RET.TERM.EXT.PT7 SCOALA-16-CL	117.93
13	43140	Tiglina 1	PT 7	212738	1	1/2/75	RET.EXT.A/C INTER.200 LOC.PT 7	479.91
14	43140	Tiglina 1	PT 7	213102	4012	1/4/76	1006RET.TERM.A/CALDA/MENAJ PT7	4,617.97
15	43140	Tiglina 1	PT 7	221290	2015215	31/12/15	INSTAL.TERMOMECC.PT 7 -PPA CIRC.2+2,VAS EXP.1+2+1,STAT.DEDUR.1,SEP.IMP3,SPP SIG.2+3,FILTR.IMP.1+2+1+1.	5,155.39
16	43140	Tiglina 1	PT 7	221290	215	10/9/09	INSTAL.TERMOMECC.PT 7 -PPA CIRC.2+2,VAS EXP.1+2+1,STAT.DEDUR.1,SEP.IMP3,SPP SIG.2+3,FILTR.IMP.1+2+1+1.	358,012.88
17	43140	Tiglina 1	PT 7	221291	2015216	31/12/15	INSTAL.SANITARA PT 7 -POMPA CIRC.3 BUC,PPA RECIRC.1,STAT.DEDUR.1.FILTR.IMP.4 BUC.	979.78
18	43140	Tiglina 1	PT 7	221291	216	10/9/09	INSTAL.SANITARA PT 7 -POMPA CIRC.3 BUC,PPA RECIRC.1,STAT.DEDUR.1.FILTR.IMP.4 BUC.	68,040.20
19	43140	Tiglina 1	PT 7	221292	217	10/9/09	INSTAL.AUTOMATIZ.PT 7 VANA MOTORIZ.1+1,VANA HIDR.1+1,SONDA TEMP.5+1,FLUSOSTAT 1,PRESOSTAT 2 ,AUTOMAT PR.1,DETECT.1 BUC,SENZOR 1.	60,935.73
20	43140	Tiglina 1	PT 7	221293	218	10/9/09	INSTAL.ELECTRICA PT 7 + TABLOU ELECTRIC TGFL 1 BUC.	50,731.00
21	43140	Tiglina 1	PT 7	221366	187	18/3/10	CONTORI ACC DN 25, 3 BUC,TERMOREZISTENTA DN 25, 3 SET,CABLU 72,6 m PT 7	6,888.39
22	43140	Tiglina 1	PT 7	221509	269	1/4/10	CONTOR INCALZIRE DN 25,3 BUC,TERMOREZISTENTA DN 25,3 SET,CABLU 72,6 M PT 7	7,189.05
23	43140	Tiglina 1	PT 7	221910	6	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29

		PT 8 L. U. DENUM						
	MF_UNITATE	IRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	PT 8	110705	98	16/3/09	INSTAL.TERMOMECHANICA PT 8 PPA CIRC.2+2BUC,MODUL EXPANS.1BUC,VAS EXPANS.1BUC,SEP.IMPURIT.4BUC,SPPA SIG.4+3BUC,FILTR.IMP.1+1BUC, INSTAL.TERMOMECHANICA PT 8 PPA CIRC.2+2BUC,MODUL EXPANS.1BUC,VAS	166,931.97
2	43140	Tiglina 1	PT 8	110705	201598	31/12/15	EXPANS.1BUC,SEP.IMPURIT.4BUC,SPPA SIG.4+3BUC,FILTR.IMP.1+1BUC, INSTAL.SANITARA PT 8- POMPA CIRC.2BUC,PPA	2,403.82
3	43140	Tiglina 1	PT 8	110706	201599	31/12/15	RECIRC.1BUC,STAT.DEDURIZ.1BUC,FILTRU IMP.4BUC,+CONDUCTE INSTAL.SANITARA PT 8- POMPA CIRC.2BUC,PPA	775.78
4	43140	Tiglina 1	PT 8	110706	99	16/3/09	RECIRC.1BUC,STAT.DEDURIZ.1BUC,FILTRU IMP.4BUC,+CONDUCTE	53,873.70
5	43140	Tiglina 1	PT 8	11266A	2015176	31/12/15	RK 2007 - RETEA TERMICA PT 8	1,098.11
6	43140	Tiglina 1	PT 8	11266A	176	30/3/09	RK 2007 - RETEA TERMICA PT 8	76,257.69
7	43140	Tiglina 1	PT 8	11266A	4013	30/6/69	RETEA TERMICA + ACM P.T. 8	20,567.47
8	43140	Tiglina 1	PT 8	1160155	201523	31/12/15	RETEA TERMICA AFERENTA BLC25,C29,C33,C34-PT 8	2,696.02
9	43140	Tiglina 1	PT 8	1160155	23	21/1/11	RETEA TERMICA AFERENTA BLC25,C29,C33,C34-PT 8	187,223.60
10	43140	Tiglina 1	PT 8	1160156	201524	31/12/15	RETEA APA CALDA AFER.BLC25,C29,C33,C34 PT 8	533.23
11	43140	Tiglina 1	PT 8	1160156	24	21/1/11	RETEA APA CALDA AFER.BLC25,C29,C33,C34 PT 8	37,030.12

12	43140	Tiglina 1	PT 8	217202	397	1/12/85	RET.TERM. A/C BL M0 PT 8	36,180.79
13	43140	Tiglina 1	PT 8	220936	76	3/3/08	SCP SIGMA 37NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN80 PT 8	34,657.54
14	43140	Tiglina 1	PT 8	220937	77	3/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7 MM AISI 316 GAR.EPDM COLECT.DN 80 PT 8	31,011.65
15	43140	Tiglina 1	PT 8	220938	78	3/3/08	SCP SIGMA 37NCL 47PLACI 0.7MM AISI 316 GAR.EPDM COLECT.DN80 PT8	31,011.67
16	43140	Tiglina 1	PT 8	221217	100	16/3/09	INSTAL.AUTOMATIZARE PT 8 VANA MOTORIZ.2 BUC,SONDA TEMP.5+1BUC,FLUSOSTAT 1BUC,PRESOSTAT 2BUC,AUTOMAT PROGR.1BUC,DETECT.DEBIT 2 BUC,SONDA TRADUCT.1BUC.	20,579.09
17	43140	Tiglina 1	PT 8	221218	101	16/3/09	INSTALATIE ELECTRICA PT 8 +TABLOU ELECTRIC 1 BUC	31,358.90
18	43140	Tiglina 1	PT 8	221219	103	16/3/09	CONTORI ENERGIE TERMICA 6 BUC.PT 8	11,519.13
19	43140	Tiglina 1	PT 8	221219	2015103	31/12/15	CONTORI ENERGIE TERMICA 6 BUC.PT 8	165.88
20	43140	Tiglina 1	PT 8	221914	2	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILLTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29

		PT 9						
	MF_UNITATE	L_U_DENUM	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	PT 9	110672	449	27/9/05	RETEA A.C.M.TEAVA ZINCATA PT 9	28,926.45
2	43140	Tiglina 1	PT 9	110672	2015449	31/12/15	RETEA A.C.M.TEAVA ZINCATA PT 9	416.54
3	43140	Tiglina 1	PT 9	221363	184	18/3/10	CONTORI ACC DN 50,2 BUC,TERMOREZISTENTA DN 50,2 SET,CABLU 48.4 m PT 9	4,592.26
4	43140	Tiglina 1	PT 9	221510	268	1/4/10	CONTOR INCALZIRE DN 40,3 BUC.TERMOREZISTENTA DN 40,3 SET.CABLU 72.6 m.PT 9	7,189.05
5	43140	Tiglina 1	PT 9	221909	7	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILLTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29

		PT G1						
	MF_UNITATE	L_U_DENUM	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	PT G1	212186	1	1/12/72	RET.TERM.EXT.BL.G1-G2 PT G1	1,018.15
2	43140	Tiglina 1	PT G1	212187	1	1/12/72	RET.EXT A/C PT G1	2,896.28
3	43140	Tiglina 1	PT G1	221612	102	7/3/11	CONTOR ENERGIE TERMICA PT G1;	3,113.74

		SC 61						
	MF_UNITATE	L_U_DENUM	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	SC 61	214293	1	1/12/82	RETELE TERM.A/C P-SIDER Z-II-B	132,073.48
2	43140	Tiglina 1	SC 61	217110	1	1/12/84	RET.TERM.A/C SC 61 BL.13A+B	78,459.64
3	43140	Tiglina 1	SC 61	217285	1	1/1/87	RET.TERM.A/C SC-61 BL.PS-13C	115,619.99
4	43140	Tiglina 1	SC 61	221513	265	1/4/10	CONTOR INCALZIRE,DN 25.8 BUC,TERMOREZISTENTA DN 25,8 SET.CABLU 193.6 m SC 61	19,170.80
5	43140	Tiglina 1	SC 61	391.17	1	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 17 BUC STUPARU	30,092.96
6	43140	Tiglina 1	SC 61	394.3	4	15/12/14	CONTOR EN TERM US ECHO II DN 50 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 3 BUC STUPARU	8,459.05
7	43140	Tiglina 1	SC 61	397.20	5	15/12/14	CUTIE PLASTIC 300X200X170 - 20 BUC STUPARU	1,499.16

1	43140	Tiglina 1		30	6	27/5/13	Instalatie electrica si automatizare, tablou electric PT 1	174,795.81
2	43140	Tiglina 1		30	2018	27/5/13	Instalatie electrica si automatizare. tablou electric PT 1	11,285.58
3	43140	Tiglina 1		30	2015	31/12/15	Instalatie electrica si automatizare, tablou electric PT 1	9,910.92
4	43140	Tiglina 1		31	2015	31/12/15	Arhitectura si detector gaze	8,259.82
5	43140	Tiglina 1		31	6	27/5/13	Arhitectura si detector gaze	145,675.84
6	43140	Tiglina 1		31	2018	27/5/13	Arhitectura si detector gaze	9,405.47

7	43140	Tiglina 1		32	2015	31/12/15	Contori energie termica Multical 601 Dn 100 Q100 - PT 1	414.85
8	43140	Tiglina 1		32	6	27/5/13	Contori energie termica Multical 601 Dn 100 Q100 - PT 1	7,316.62
9	43140	Tiglina 1		32	2018	27/5/13	Contori energie termica Multical 601 Dn 100 Q100 - PT 1	472.39
10	43140	Tiglina 1		33	2015	31/12/15	Contori energie termica Multical 601 Dn 80 Q 40 - PT1	312.33
11	43140	Tiglina 1		33	6	27/5/13	Contori energie termica Multical 601 Dn 80 Q 40 - PT1	5,508.54
12	43140	Tiglina 1		33	2018	27/5/13	Contori energie termica Multical 601 Dn 80 Q 40 - PT1	355.66
13	43140	Tiglina 1		34	6	27/5/13	Contori energie termica Multical 601 Dn 65 Q 25 2 buc - PT 1	9,883.25
14	43140	Tiglina 1		34	2018	27/5/13	Contori energie termica Multical 601 Dn 65 Q 25 2 buc - PT 1	638.11
15	43140	Tiglina 1		34	2015	31/12/15	Contori energie termica Multical 601 Dn 65 Q 25 2 buc - PT 1	560.38
16	43140	Tiglina 1		35	6	27/5/13	Contori energie termica Multical 601 Dn 40 Q10 2 buc - PT1	6,899.56
17	43140	Tiglina 1		35	2018	27/5/13	Contori energie termica Multical 601 Dn 40 Q10 2 buc - PT1	445.47
18	43140	Tiglina 1		35	2015	31/12/15	Contori energie termica Multical 601 Dn 40 Q10 2 buc - PT1	391.21
19	43140	Tiglina 1		36	6	27/5/13	Contori energie termica Multical 601 Dn 25 Q 6 -PT1	2,972.38
20	43140	Tiglina 1		36	2018	27/5/13	Contori energie termica Multical 601 Dn 25 Q 6 -PT1	191.91
21	43140	Tiglina 1		36	2015	31/12/15	Contori energie termica Multical 601 Dn 25 Q 6 -PT1	168.53
22	43140	Tiglina 1		37	6	27/5/13	Contori energie termica Multical 601 Dn 40 Q10 2 buc- PT1	6,899.56
23	43140	Tiglina 1		37	2018	27/5/13	Contori energie termica Multical 601 Dn 40 Q10 2 buc- PT1	445.47
24	43140	Tiglina 1		37	2015	31/12/15	Contori energie termica Multical 601 Dn 40 Q10 2 buc- PT1	391.21
25	43140	Tiglina 1		394.48	43600	15/12/14	CONTOR EN TERM US ECHO II DN 50 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 1 BUC	2,819.69
26	43140	Tiglina 1		397.48	43600.1	15/12/14	CUTIE PLASTIC 300X200X170 - 1BUC	74.96
27	43140	Tiglina 1		397.48	43600.397a	15/12/14	CUTIE PLASTIC 300X200X170 - 1BUC	74.96
28	43140	Tiglina 1		44	2018	27/5/13	Contor en. term. Multical 601 Dn 65Q25-PT2	322.12
29	43140	Tiglina 1		44	6	27/5/13	Contor en. term. Multical 601 Dn 65Q25-PT2	4,989.20
30	43140	Tiglina 1		44	2015	31/12/15	Contor en. term. Multical 601 Dn 65Q25-PT2	282.89
31	43140	Tiglina 1		45	2018	27/5/13	Contor en. term. Multical 601 Dn50Q15 3 bc - PT2	831.13
32	43140	Tiglina 1		45	2015	31/12/15	Contor en. term. Multical 601 Dn50Q15 3 bc - PT2	729.90
33	43140	Tiglina 1		45	6	27/5/13	Contor en. term. Multical 601 Dn50Q15 3 bc - PT2	12,872.93
34	43140	Tiglina 1		46	2018	27/5/13	Contor en. term. Multical 601 Dn40Q10 2 bc - PT 2	451.61
35	43140	Tiglina 1		46	2015	31/12/15	Contor en. term. Multical 601 Dn40Q10 2 bc - PT 2	396.60
36	43140	Tiglina 1		46	6	27/5/13	Contor en. term. Multical 601 Dn40Q10 2 bc - PT 2	6,994.69
37	43140	Tiglina 1		47	2018	27/5/13	Retea acm si recirculatie 2328 ml - PT 4	105,396.11
38	43140	Tiglina 1		47	6	27/5/13	Retea acm si recirculatie 2328 ml - PT 4	1,611,074.34
39	43140	Tiglina 1		47	2015	31/12/15	Retea acm si recirculatie 2328 ml - PT 4	113,902.96
40	43140	Tiglina 1		48	2018	27/5/13	Retele termice 2302 ml - PT 4	52,204.44
41	43140	Tiglina 1		48	6	27/5/13	Retele termice 2302 ml - PT 4	797,991.75
42	43140	Tiglina 1		48	2015	31/12/15	Retele termice 2302 ml - PT 4	56,418.02
43	43140	Tiglina 1		49	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - PT P4	0.00
44	43140	Tiglina 1		49	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - PT P4	335.84
45	43140	Tiglina 1		49	6	27/5/13	Contor energie termica ELSACO Dn 15 mm - PT P4	4,501.85

	43140 Tiglina 1							
		PT 6	PRELUAT ROSU GEORGE					
	MF UNITATE	L. U. DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	PT 6	110124	1	1/5/71	CONSTRUCTIE CLADIRE PT6 TIG-I-	85,216.41
6	43140	Tiglina 1	PT 6	220933	73	3/3/08	SCP SIGMA 66SCL 43PLACI 0.6MM AISI 316 GAR.EPDM COLECT.DN100 PT6	47,178.16
7	43140	Tiglina 1	PT 6	220934	74	3/3/08	SCP SIGMA 66SCL 43PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN100 PT 6	47,178.16
8	43140	Tiglina 1	PT 6	221913	5	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILLTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
9	43140	Tiglina 1	PT 6	221295	281	10/9/09	INSTALATIE TERMOMECHANICA PT6;PMP CIRC.2 +2BUC;MODUL EXPANS.1 BUC;VAS DE EXPANS.2+1 BUC;STATIE DE DEDURIZARE 1 BUC;SEPARATOR IMPUR.1+1+1+1 BUC;SUPAPA SE SIGR.6 +3 BUC;FILTRU IMP.1+1+1+2 BUC;FILTRU AUTOCUR.1 BUC;CONDUCTE SI ARMATURI:VANE 6+4+2+2+10+11 BUC;	440,630.40
10	43140	Tiglina 1	PT 6	221296	210	10/9/09	INSTALATIE SANITARA PT6;PMP CIRC.4 BUC;PMP RECIRC 2 BUC;STATIE DE DEDURIZARE 2 BUC;FILTRU IMPURITATI 5+1 BUC;CONDUCTE SI ARMATURI;	106,417.07

11	43140	Tiglina 1	PT 6	221297	211	10/9/09	INSTALATIE AUTOMATIZARE PT6;VANA MOTORIZ.1+1+1 BUC;VANA HIDRAULICA 1+1 BUC;DETECTOR DEBIT 2+1 BUC;SENZOR DE PRES. 1 BUC;SONDA TEMP 8+1 BUC;FLUSOSTAT 3 BUC;PRESOSTATDE SIGR.3 BUC;AUTOMAT PROGRAMABIL 1 BUC;	45,288.67
12	43140	Tiglina 1	PT 6	221298	212	10/9/09	INSTALATIE ELECTRICA PT6;INSTALATIE ELEC. SI TABLOU ELEC.1 BUC;	48,771.40
13	43140	Tiglina 1	PT 6	221299	1	10/9/09	CONTORI ENERGIE TERMICA PT 6;CONTORI ENER, TERMICA 6+1+1+1+2 BUC	29,035.44
14	43140	Tiglina 1	PT 6	220935	75	3/3/08	SCP SIGMA 37NCL 47PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 PT 6	39,206.12
18	43140	Tiglina 1	PT 6	3190288	1	1/12/96	SCHIMB.CALD.CU PLACI PT6 TIG.I	39,316.27
19	43140	Tiglina 1	PT 6	3190289	1	1/12/96	SCHIMB.CALD.CU PLACI PT6 TIG.I	39,316.27
20	43140	Tiglina 1	PT 6	3190290	1	1/12/96	SCHIMB.CALD.CU 170PLACI PT6 TIG.I	51,425.09
22	43140	Tiglina 1	PT 6	110124	20151	31/12/15	CONSTRUCTIE CLADIRE PT6 TIG-I-	1,227.12
	43140	Tiglina 1	PT 6	110124	20211	31/12/21	CONSTRUCTIE CLADIRE PT6 TIG-I-	12,854.15
23	43140	Tiglina 1	PT 6	221295	2015281	31/12/15	INSTALATIE TERMOMECHANICA PT6;PMP CIRC.2 +2BUC;MODUL EXPANS.1 BUC;VAS DE EXPANS.2+1 BUC;STATIE DE DEDURIZARE 1 BUC;SEPARATOR IMPUR.1+1+1+1 BUC;SUPAPA SE SIGR.6 +3 BUC;FILTRU IMP.1+1+1+2 BUC;FILTRU AUTOCUR.1 BUC;CONDUCTE SI ARMATURI;VANE 6+4+2+2+10+11 BUC;	6,345.08
24	43140	Tiglina 1	PT 6	221296	2015210	31/12/15	INSTALATIE SANITARA PT6;PMP CIRC.4 BUC;PMP RECIRC 2 BUC;STATIE DE DEDURIZARE 2 BUC;FILTRU IMPURITATI 5+1 BUC;CONDUCTE SI ARMATURI;	1,532.41

		PT G1						
	MF. UNITATE	L. U. DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	PT G1	212726	20151	31/12/15	ARHITECTURA MODERNIZARE CONSTRUCTIE PT G 1	698.26
	43140	Tiglina 1	PT G1	212726	20211	31/12/21	ARHITECTURA MODERNIZARE CONSTRUCTIE PT G 1	7,314.30
3	43140	Tiglina 1	PT G1	221906	9	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
5	43140	Tiglina 1	PT G1	220940	80	3/3/08	SCP SIGMA 13NCL 85 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN 65 PT G1	26,506.95
6	43140	Tiglina 1	PT G1	220939	79	3/3/08	SCP SIGMA 13 NCL 85PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN65 PT G1	29,294.93
7	43140	Tiglina 1	PT G1	221610	99	7/3/11	INSTAL.AUTOMATIZARE PT G1;VANA ECHIL DN 150=1BC;VANA HIDRAULICADN 50;VANA MOTORIZATA CU 2 CAI;	17,053.10
8	43140	Tiglina 1	PT G1	1160145	98	7/3/11	INST.SANITARA PT G1;FILTRU IMPURITATI DN 50=1BC;TV ZN 2=40M	13,612.58
4	43140	Tiglina 1	PT G1	1160145	201598	31/12/15	INST.SANITARA PT G1;FILTRU IMPURITATI DN 50=1BC;TV ZN 2=40M	196.02
9	43140	Tiglina 1	PT G1	221613	103	7/3/11	CONTOR APA RECE PT G1	179.74
11	43140	Tiglina 1	PT G1	221611	100	7/3/11	INST.ELECTRICA PT G1; CABLU 3*1.5;3*2.5;3*4;5*1.5;7*1.5=25M;CABLU SEMNAL;TABLOU ELECTRIC	42,309.43
12	43140	Tiglina 1	PT G1	1160144	97	7/3/11	INST.TERMOMECHANICA PT G1;POMPA CIR.CU CONVERTIZOR =1 BC;MODUL EXPANSIUNE;	104,311.88
13	43140	Tiglina 1	PT G1	212726	1	23/11/74	ARHITECTURA MODERNIZARE CONSTRUCTIE PT G 1	48,490.07
15	43140	Tiglina 1	PT G1	1160144	201597	31/12/15	INST.TERMOMECHANICA PT G1;POMPA CIR.CU CONVERTIZOR =1 BC;MODUL EXPANSIUNE;	1,502.09

1	43140	Tiglina 1		27	6	27/5/13	Instalatie termomecanica ce cuprinde: pompa de circ. IL 100, IPL 32 4 bc, modul de exp. 1 bc, statie ded. 1 bc, vas exp. 500l 1 bc, po-pa sub. 1 bc, filtru mag. dn 80 1 bc, filtru auto. 1 bc, reg.5 bc, vana 5bc, tv- PT1	294,449.78
2	43140	Tiglina 1		27	2018	27/5/13	Instalatie termomecanica ce cuprinde: pompa de circ. IL 100, IPL 32 4 bc, modul de exp. 1 bc, statie ded. 1 bc, vas exp. 500l 1 bc, po-pa sub. 1 bc, filtru mag. dn 80 1 bc, filtru auto. 1 bc, reg.5 bc, vana 5bc, tv- PT1	19,010.96
3	43140	Tiglina 1		27	2015	31/12/15	Instalatie termomecanica ce cuprinde: pompa de circ. IL 100, IPL 32 4 bc, modul de exp. 1 bc, statie ded. 1 bc, vas exp. 500l 1 bc, po-pa sub. 1 bc, filtru mag. dn 80 1 bc, filtru auto. 1 bc, reg.5 bc, vana 5bc, tv- PT1	16,695.31
4	43140	Tiglina 1		28	6	27/5/13	Instalatie sanitara ce cuprinde: vas exp 300L 1bc,p-pa de rec. acm 3 bc, p-pa de rec. scp 1 bc PT1	11,459.33
5	43140	Tiglina 1		28	2018	27/5/13	Instalatie sanitara ce cuprinde: vas exp 300L 1bc,p-pa de rec. acm 3 bc, p-pa de rec. scp 1 bc PT1	739.86
6	43140	Tiglina 1		28	2015	31/12/15	Instalatie sanitara ce cuprinde: vas exp 300L 1bc,p-pa de rec. acm 3 bc, p-pa de rec. scp	649.74

7	43140	Tiglina 1		378.4	21	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
8	43140	Tiglina 1		378.4	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
9	43140	Tiglina 1		378.4	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
10	43140	Tiglina 1		378.5	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
11	43140	Tiglina 1		378.5	21	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
12	43140	Tiglina 1		378.5	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90

	43210 Micro 16							
			SC 18					
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43210	Micro 16	SC 18	217271	1	1/12/86	RET.TERM.EXT.A/CALDA SC-18B MC.16	294,039.16
2	43210	Micro 16	SC 18	217272	1	1/12/86	RETELE TERMICE EXT.A/CALDA SC- 18	281,696.19
3	43210	Micro 16	SC 18	217398	1	1/7/89	RET.TERM.EXTER. SC 18	404,330.20
4	43210	Micro 16	SC 18	212201	1	1/2/71	RACORD TERM.CRESA 2 MICRO-16A	409.32
5	43210	Micro 16	SC 18	4215618	1	8/12/99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC SC 18	22,754.44
6	43210	Micro 16	SC 18	212202	1	1/2/71	RETELE EXT.A/CALDA CRESA 2	267.43
7	43210	Micro 16	SC 18	217317a	383	28/12/01	SCHIMBATOR CALDURA CU 100 PLACI TIP SIGMA X 19 NCL SC 18	13,127.69
8	43210	Micro 16	SC 18	217104	1	1/12/84	RET.TERM.A/C.EXTERIOARE SC 18A	333,372.09
9	43210	Micro 16	SC 18	212204	1	1/7/69	RACORD.TERM.DOTARI SC 11	438.49
10	43210	Micro 16	SC 18	110300	20151	31/12/15	CONSTR CLADIRE SC-18 M-16-16A	5,733.19
11	43210	Micro 16	SC 18	220965	116	3/3/08	SCP SIGMA 66 SCL 43PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 18	43,413.07
12	43210	Micro 16	SC 18	220966	115	3/3/08	SCP SIGMA 66SCL 43PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 18	43,413.07
13	43210	Micro 16	SC 18	220967	114	3/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN100 SC 18	55,077.94
14	43210	Micro 16	SC 18	110300	1	1/12/86	CONSTR CLADIRE SC-18 M-16-16A	398,138.42
15	43210	Micro 16	SC 18	110148	1	1/11/67	CONSTR.CLADIRE SC-18 TIGLINA-3	3,213.59
16	43210	Micro 16	SC 18	221844	22	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILLTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	4,664.83
17	43210	Micro 16	SC 18	212258	1	1/1/71	RETELE A/CALDA MENAJ.SC18 M16A	503.66
18	43210	Micro 16	SC 18	110148	20151	31/12/15	CONSTR.CLADIRE SC-18 TIGLINA-3	46.28
	43210	Micro 16	SC 18	110148	20211	31/12/21	CONSTR.CLADIRE SC-18 TIGLINA-3	484.74
			SC 19					
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
29	43210	Micro 16	SC 19	221841	92	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILLTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	14,756.43
			PT DOINA					
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
28	43210	Micro 16	PT DOINA	221839	94	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILLTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	14,756.43
			SC 57					
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV

1	43210	Micro 16	SC 57	110710	201581	31/12/15	INSTALATIE SANITARA SC 57 POMPA CIRC.2+1BUC,STATIE DEDURIZ.1BUC,FILTRU IMPUR.4BUC,	928.92
2	43210	Micro 16	SC 57	221843	21	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
3	43210	Micro 16	SC 57	217048	201513	31/12/15	RK 2010-RETEA TERMICA INCALZIRE SI RECIRCULATIE SC 57	2,432.50
5	43210	Micro 16	SC 57	217048	0312	1/12/83	RETELE TERMICE A/CALDA SC 57 M	118,174.05
6	43210	Micro 16	SC 57	414600	1	1/12/83	POMPA EPET SC 57	65.61
7	43210	Micro 16	SC 57	110709	201580	31/12/15	INSTALATIE TERMOMECHANICA SC 57 PPA CIRC.2+2BUC.MODUL EXP.1BUC,VAS EXPANS.1+2BUC,SEP.IMPURIT.3BUC,SUP.SIG.4+3BUC,FILTRU IMP.2+1BUC,,VANE 6+8BUC.	2,949.27
8	43210	Micro 16	SC 57	217048	13	24/1/11	RK 2010-RETEA TERMICA INCALZIRE SI RECIRCULATIE SC 57 INSTALATIE AUTOMATIZARE SC 57 VANA MOTORIZ.1+1BUC,SONDA TEMP.7+1BUC,FLUSOSTAT 3BUC,PRESOSTAT 2BUC,DETECT.DEBIT 2BUC,SONDA TRADUCTOR 1BUC,AUTOMAT PROGRAM.1BUC.	168,923.88
9	43210	Micro 16	SC 57	221223	82	16/3/09	INSTALATIE ELECTRICA SC 57 +TABLOU ELECTRIC 1 BUC.	22,848.16
10	43210	Micro 16	SC 57	221224	83	16/3/09	CONTORI ENERGIE TERMICA 6 BUC.SC 57	34,203.70
11	43210	Micro 16	SC 57	221225	85	16/3/09	INSTALATIE TERMOMECHANICA SC 57 PPA CIRC.2+2BUC.MODUL EXP.1BUC,VAS EXPANS.1+2BUC,SEP.IMPURIT.3BUC,SUP.SIG.4+3BUC,FILTRU IMP.2+1BUC,,VANE 6+8BUC.	12,150.35
12	43210	Micro 16	SC 57	110709	80	16/3/09	INSTALATIE SANITARA SC 57 POMPA CIRC.2+1BUC,STATIE DEDURIZ.1BUC,FILTRU IMPUR.4BUC,	204,810.73
13	43210	Micro 16	SC 57	110710	81	16/3/09	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 57	64,508.24
14	43210	Micro 16	SC 57	220974	107	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 57	31,834.21
16	43210	Micro 16	SC 57	220980	84	3/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 57	47,946.09
17	43210	Micro 16	SC 57	220981	83	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 57	31,834.21
1	43210	Micro 16		60	2018	27/5/13	Arhitectura si detector gaze - SC 18	10,812.48
2	43210	Micro 16		61	2018	27/5/13	Contori energie termica Multical 601 Dn150Q150 - SC 18	734.46
3	43210	Micro 16		378.11	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
4	43210	Micro 16		378.8	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
5	43210	Micro 16		378.9	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
9	43210	Micro 16		391.3	43600	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 2 BUC STUPARU SC 18	3,540.34
10	43210	Micro 16		392.4	43600.1	15/12/14	CONTOR EN TERM US ECHO II DN 32 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 11 BUC STUPARU SC 18	20,354.95
11	43210	Micro 16		393.3	43600.2	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -3 BUC STUPARU SC 18	7,980.96
12	43210	Micro 16		394.1	43600.3	15/12/14	CONTOR EN TERM US ECHO II DN 50 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 2 BUC STUPARU SC 18	5,639.36
13	43210	Micro 16		378.8	25	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
14	43210	Micro 16		378.9	25	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
15	43210	Micro 16		378.10	25	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
16	43210	Micro 16		378.11	25	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77

20	43210	Micro 16	55	2015	31/12/15	Retea termica de incalzire si apa calda de consum si montare recirculatie acc,teava neagra otel Dn 76-88,9mm, teava zincata,teava polipropilena Dn 20-50 mm 972 M - PT DOINA	6,224.81
21	43210	Micro 16	56	2015	31/12/15	Instalatie termomecanica ce cuprinde:p-pa de circ. IPL65 3 bc,p-pa de circ. IPL40 2 bc, modul de exp. 1bc,statie de ded. 1 bc, vas exp. 1bc,p-pa sub. 1 bc, filtru mag. 1 bc, filtru auto. 1 bc, reg. pres. 6bc,vana echil. 4bc,teava - SC 18	20,119.51
22	43210	Micro 16	57	2015	31/12/15	Instalatie sanitara ce cuprinde:vas exp. 1bc,p-pa de recir. acm 2bc,p-pa de recir. scp 1bc - SC 18	626.90
23	43210	Micro 16	58	2015	31/12/15	Instalatie automatizare ce cuprinde:rob. regl. 2 cai 1 bc,rob. regl. 3 cai 1 bc,termorez.pt 100 7 bc,termorez. de ext. 1 bc,traductor de pres. 5 bc, trad. de pres. 1 bc,fluxostat 1 bc,reg. de pres. dif. 1 bc - SC 18	1,673.06
24	43210	Micro 16	59	2015	31/12/15	Instalatie electrica si automatizare, tablou electric - SC 18	10,589.16
25	43210	Micro 16	60	2015	31/12/15	Arhitectura si detector gaze - SC 18	9,495.45
26	43210	Micro 16	61	2015	31/12/15	Contori energie termica Multical 601 Dn150Q150 - SC 18	645.00
27	43210	Micro 16	62	2015	31/12/15	Contori energie termica Multical 601 Dn100Q100 - SC 18	424.06
28	43210	Micro 16	63	2015	31/12/15	Contori energie termica Multical 601 Dn80Q40 - SC 18	321.54
29	43210	Micro 16	64	2015	31/12/15	Contori energie termica Multical 601 Dn40Q10 - SC 18	204.81
30	43210	Micro 16	65	2015	31/12/15	Contori energie termica Multical 601 Dn65Q25 2 bc - SC 18	578.79
31	43210	Micro 16	378.11	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
32	43210	Micro 16	378.8	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
33	43210	Micro 16	378.9	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
37	43210	Micro 16	55	2018	27/5/13	Retea termica de incalzire si apa calda de consum si montare recirculatie acc,teava neagra otel Dn 76-88,9mm. teava zincata.teava polipropilena Dn 20-50 mm 972 M - PT DOINA	5,478.67
38	43210	Micro 16	56	2018	27/5/13	Instalatie termomecanica ce cuprinde:p-pa de circ. IPL65 3 bc,p-pa de circ. IPL40 2 bc. modul de exp. 1bc,statie de ded. 1 bc, vas exp. 1bc,p-pa sub. 1 bc, filtru mag. 1 bc, filtru auto. 1 bc, reg. pres. 6bc,vana echil. 4bc,teava - SC 18	22,902.14
39	43210	Micro 16	57	2018	27/5/13	Instalatie sanitara ce cuprinde:vas exp. 1bc,p-pa de recir. acm 2bc,p-pa de recir. scp 1bc - SC 18	713.85
40	43210	Micro 16	58	2018	27/5/13	Instalatie automatizare ce cuprinde:rob. regl. 2 cai 1 bc,rob. regl. 3 cai 1 bc,termorez.pt 100 7 bc,termorez. de ext. 1 bc,traductor de pres. 5 bc, trad. de pres. 1 bc,fluxostat 1 bc,reg. de pres. dif. 1 bc - SC 18	1,905.10
41	43210	Micro 16	59	2018	27/5/13	Instalatie electrica si automatizare, tablou electric - SC 18	12,057.89
43	43210	Micro 16	55	8	27/5/13	Retea termica de incalzire si apa calda de consum si montare recirculatie acc,teava neagra otel Dn 76-88,9mm, teava zincata,teava polipropilena Dn 20-50 mm 972 M - PT DOINA	83,442.52
44	43210	Micro 16	56	8	27/5/13	Instalatie termomecanica ce cuprinde:p-pa de circ. IPL65 3 bc,p-pa de circ. IPL40 2 bc, modul de exp. 1bc,statie de ded. 1 bc, vas exp. 1bc,p-pa sub. 1 bc, filtru mag. 1 bc, filtru auto. 1 bc, reg. pres. 6bc,vana echil. 4bc,teava - SC 18	354,710.88
45	43210	Micro 16	57	8	27/5/13	Instalatie sanitara ce cuprinde:vas exp. 1bc,p-pa de recir. acm 2bc,p-pa de recir. scp 1bc - SC 18	11,056.37
46	43210	Micro 16	58	8	27/5/13	Instalatie automatizare ce cuprinde:rob. regl. 2 cai 1 bc,rob. regl. 3 cai 1 bc,termorez.pt 100 7 bc,termorez. de ext. 1 bc,traductor de pres. 5 bc, trad. de pres. 1 bc,fluxostat 1 bc,reg. de pres. dif. 1 bc - SC 18	29,506.98
47	43210	Micro 16	59	8	27/5/13	Instalatie electrica si automatizare, tablou electric - SC 18	186,757.61
48	43210	Micro 16	60	8	27/5/13	Arhitectura si detector gaze - SC 18	167,468.21
49	43210	Micro 16	61	8	27/5/13	Contori energie termica Multical 601 Dn150Q150 - SC 18	11,375.67
50	43210	Micro 16	62	8	27/5/13	Contori energie termica Multical 601 Dn100Q100 - SC 18	7,478.93
51	43210	Micro 16	63	8	27/5/13	Contori energie termica Multical 601 Dn80Q40 - SC 18	5,670.85
52	43210	Micro 16	64	8	27/5/13	Contori energie termica Multical 601 Dn40Q10 - SC 18	3,612.09
53	43210	Micro 16	65	8	27/5/13	Contori energie termica Multical 601 Dn65Q25 2 bc - SC 18	10,207.88
54	43210	Micro 16	62	2018	27/5/13	Contori energie termica Multical 601 Dn100Q100 - SC 18	482.87
55	43210	Micro 16	63	2018	27/5/13	Contori energie termica Multical 601 Dn80Q40 - SC 18	366.14
56	43210	Micro 16	64	2018	27/5/13	Contori energie termica Multical 601 Dn40Q10 - SC 18	233.21
57	43210	Micro 16	65	2018	27/5/13	Contori energie termica Multical 601 Dn65Q25 2 bc - SC 18	659.07

43330 Micro 14

		SC 50						
	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43330	Micro 14	SC 50	221820	111	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
2	43330	Micro 14	SC 50	393.18	43600	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -1 BUC	2,660.32
3	43330	Micro 14	SC 50	397.42	37	15/12/14	CUTIE PLASTIC 300X200X170 - 1 BUC	74.96

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43330	Micro 14	SC 67	214225	1	1/6/81	RETELE TERMICE A/CALDA SC 67	48,201.61
2	43330	Micro 14	SC 67	214226	1	1/6/81	RETELE TERMICE A/CALDA SC 67	90,740.09
3	43330	Micro 14	SC 67	214227	1	1/6/81	RETELE TERMICE A/CALDA SC 67	62,067.78
4	43330	Micro 14	SC 67	217098	1	1/12/84	RETELE TERMICE A/CALDA SC 67	233,775.04
5	43330	Micro 14	SC 67	217099	1	1/12/84	RETELE TERMICE I.C.FRIMU 1 A1	14,182.43
6	43330	Micro 14	SC 67	217100	1	1/12/84	RETELE TERMICE A/CALDA I.C.FRI	129,953.30
7	43330	Micro 14	SC 67	217185	1	1/11/85	RETELE TERMICE DN 70,3 I.C.FRI	35,988.56
8	43330	Micro 14	SC 67	217231	1	1/9/86	RETELE TERMICE DN 70,3 I.C.FRI	89,688.93
9	43330	Micro 14	SC 67	217249	1	1/12/86	RETEA TERMOFA/CALDA I.C.FRIMU	42,532.92
10	43330	Micro 14	SC 67	217293	1	1/12/87	RETELE TERMICE A/CALDA I.C.FRI	376,650.81
11	43330	Micro 14	SC 67	220539.1	2/220539.1/433	30/6/05	DEBITMETRE ACM 13 BUC.SC 67	6,229.11
12	43330	Micro 14	SC 67	220539.1a	1-1/220539.1a/	12/3/10	TERMOREZISTENTA DN 32,13 SET,CABLU 927.67 M SC 67	13,123.91
13	43330	Micro 14	SC 67	220540.1a	3/43330	30/6/05	CONTOR EN.TERMICA PT.CALDURA 9 BUC.SC 67	24,588.15

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43330	Micro 14	SC 69	220541.1a	1-1/220541.1a/	12/3/10	TERMOREZISTENTA DN 32,4 SET.CABLU 245.84 m, SC 69	4,541.40
2	43330	Micro 14	SC 69	220541.1a	1/220541.1a/43	30/6/05	DEBITMETRE ACM 4 BUC SC 69	3,117.54
3	43330	Micro 14	SC 69	220542.1a	6/43330	30/6/05	CONTOR EN.TERMICA PT.INCALZIRE 6 BUC SC 69	16,717.23
4	43330	Micro 14	SC 69	391.23	26	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 27 BUC STUPARU	47,794.70
5	43330	Micro 14	SC 69	393.17	4	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -4 BUC STUPARU	10,641.28
6	43330	Micro 14	SC 69	397.26	2	15/12/14	CUTIE PLASTIC 300X200X170 - 27 BUC STUPARU	2,023.86
7	43330	Micro 14	SC 69	397.39	20	15/12/14	CUTIE PLASTIC 300X200X170 - 4 BUC STUPARU	299.83

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
3	43330	Micro 14	SC 71	217049	20152729	31/12/15	RETELE TERMICE A/CALDA SC 71	139.64
4	43330	Micro 14	SC 71	217049	2729	1/12/83	RETELE TERMICE A/CALDA SC 71	9,697.34
6	43330	Micro 14	SC 71	217291	2015197	31/12/15	RK 2008 - RETEA TERMICA SC 71	873.68
7	43330	Micro 14	SC 71	217291	197	30/3/09	RK 2008 - RETEA TERMICA SC 71	60,671.93
8	43330	Micro 14	SC 71	217291	8	1/12/87	RETELE TERMICE A/CALDA I.C.FRI	41,552.32
9	43330	Micro 14	SC 71	217292	1	1/12/87	RETELE TERMICE A/CALDA I.C.FRI	713,076.20
10	43330	Micro 14	SC 71	217409.1	79.27	1/2/91	RETELE TERMICE SC-71 ZONA-III-	104,997.42
11	43330	Micro 14	SC 71	217409.1	201579.27	31/12/15	RETELE TERMICE SC-71 ZONA-III-	1,511.96
15	43330	Micro 14	SC 71	220254	465	28/12/01	VAS EXPANSIUNE DESCHIS SC71	4,143.27
16	43330	Micro 14	SC 71	220543.1a	1-1/220543.1a/	12/3/10	TERMOREZISTENTA DN 32, 20 SET.CABLU 749.8 m,CUTII PROT.10 BUC - SC 71	20,722.36
17	43330	Micro 14	SC 71	220543.1a	1/220543.1a/43	30/6/05	DEBITMETRE ACM 20 BUC.SC 71	10,606.17
18	43330	Micro 14	SC 71	220544a	9/43330	30/6/05	CONTOR EN.TERMICA PT.INCALZIRE 14 BUC SC 71	38,437.30
19	43330	Micro 14	SC 71	221061	188	4/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6 MM AISI 316 GAR,EPDM COLECTOR DN 100 SC 71	44,684.70

20	43330	Micro 14	SC 71	221062	187	4/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 71	44,684.70
21	43330	Micro 14	SC 71	221063	186	4/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 71	57,317.96
22	43330	Micro 14	SC 71	221818	109	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILLTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
13	43330	Micro 14	SC 72	217399.1	79.28	1/7/89	RET.TERM.I.C.FRIMU,P-30DECEN.	559,402.43
14	43330	Micro 14	SC 72	217408	2015198	31/12/15	RK 2008 - RETEA TERMICA SC 72	244.36
15	43330	Micro 14	SC 72	217408	20159	31/12/15	RETELE TERMICE SC-72 ZONA-II-	225.51
16	43330	Micro 14	SC 72	217408	198	30/3/09	RK 2008 - RETEA TERMICA SC 72	16,969.43
17	43330	Micro 14	SC 72	217408	9	1/2/91	RETELE TERMICE SC-72 ZONA-II-	15,660.46
18	43330	Micro 14	SC 72	220545.4	1/220545.4/433	30/6/05	DEBITMETRE ACM 17 BUC SC 72	8,996.50
19	43330	Micro 14	SC 72	220545.4	1-1/220545.4/4	12/3/10	TERMOREZISTENTA DN 32,17 SET.CABLU 1548.8 m SC 72	17,162.01
20	43330	Micro 14	SC 72	220546a	10/43330	30/6/05	CONTOR EN.TERM.PT.INCALZIRE 18 BUC SC 72	49,671.80
21	43330	Micro 14	SC 72	221064	185	4/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN 100 DC 72	49,502.97
22	43330	Micro 14	SC 72	221065	184	4/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 72	49,502.98
23	43330	Micro 14	SC 72	221066	183	4/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 72	52,181.98
24	43330	Micro 14	SC 72	221465	1/221465/4333	1/4/10	CONTOR INCALZIRE DN 25-3 BUC,TERMOREZIST.DN 25-8 SET.CABLU 193.6 m SC 72	8,198.58
25	43330	Micro 14	SC 72	221819	110	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILLTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43330	Micro 14	SC 90	110725	134	16/3/09	INSTALATIE TERMOMECHANICA SC 90 PPA CIRC.CU CONVERT.FRECV.2BUC,MODUL EXP.1BUC,VAS EXPANS.2BUC,STAT.DEDUR.1BUC,SEP.IMPUR.2BUC,SPP SIG.3+3BUC,FILTR.IMPUR.2BUC.	113,327.78
2	43330	Micro 14	SC 90	110725	2015134	31/12/15	INSTALATIE TERMOMECHANICA SC 90 PPA CIRC.CU CONVERT.FRECV.2BUC,MODUL EXP.1BUC,VAS EXPANS.2BUC,STAT.DEDUR.1BUC,SEP.IMPUR.2BUC,SPP SIG.3+3BUC,FILTR.IMPUR.2BUC.	1,631.92
3	43330	Micro 14	SC 90	110726	2015135	31/12/15	INSTAL.SANITARA SC 90 POMPA CIRC.2+1BUC,PPA RECIRC.1 BUC. STAT.DEDUR.1 BUC.FILTRU IMP.2BUC.	648.86
4	43330	Micro 14	SC 90	110726	135	16/3/09	INSTAL.SANITARA SC 90 POMPA CIRC.2+1BUC,PPA RECIRC.1 BUC. STAT.DEDUR.1 BUC.FILTRU IMP.2BUC.	45,059.38
5	43330	Micro 14	SC 90	118450	10	1/6/92	CLADIRE SC 90 EXTINDERE	299,030.79
6	43330	Micro 14	SC 90	118450	201510	31/12/15	CLADIRE SC 90 EXTINDERE	4,306.04
	43330	Micro 14	SC 90	118450	202110	31/12/21	CLADIRE SC 90 EXTINDERE	45,106.19
7	43330	Micro 14	SC 90	218495	20151	31/12/15	RETELE TERMICE ZONA I SC 90 C1	123.45
8	43330	Micro 14	SC 90	218495	1	1/8/92	RETELE TERMICE ZONA I SC 90 C1	8,573.03
9	43330	Micro 14	SC 90	218497	1	1/8/92	RETELE APA CALDA ZONA I SC 90	8,264.69
10	43330	Micro 14	SC 90	218497	20151	31/12/15	RETELE APA CALDA ZONA I SC 90	119.01
11	43330	Micro 14	SC 90	220219	330	28/12/01	SCHIMBATOR CALDURA CU PLACI SIGMA X19-NCL 68 PLACI SERIE 941 SC 90	14,311.01
12	43330	Micro 14	SC 90	220547.1a	12/43330	12/3/10	TERMOREZISTENTA DN 32, 1 SET,CABLU 25.76 m SC 90	1,009.53
13	43330	Micro 14	SC 90	220547.1a	11/43330	30/6/05	DEBITMETRE ACM 1 BUC SC 90	1,111.77
14	43330	Micro 14	SC 90	221067	182	4/3/08	SCP SIGMA X 13 NCL 85 PLACI 0.75MM AISI 316 GAR.EPDM COLECTOR DN 65 SC 90	33,648.40
15	43330	Micro 14	SC 90	221068	181	4/3/08	SCP SIGMA X 13 NCL 85 PLACI 0.75MM AISI 316 GAR.EPDM COLECTOR DN 65 SC 90	30,642.13

16	43330	Micro 14	SC 90	221247	136	16/3/09	INSTALATIE AUTOMATIZARE SC 90 -VANA MOTORIZ.2BUC,SONDA TEMP.4+1BUC,FLUSOSTAT 1BUC,PRESOSTAT 2 BUC,AUTOMAT	16,122.32
17	43330	Micro 14	SC 90	221248	137	16/3/09	PROGR.1BUC,DETECT.DEBIT 2BUC,SONDA TRAD.1BUC.	30,202.06
18	43330	Micro 14	SC 90	221823	42	13/9/16	INSTALATIE ELECTRICA +TABLOU ELECTRIC 1 BUC.SC 90 COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29

1	43330	Micro 14		170	2018	27/5/13	Retea term. de incalz.apa calda de consum si montare recirc. acc.tv. neagra otel Dn 63.5-159mm.tv. zincata 1 1/2-4mm. tv. polipropilena Dn 25-63 mm - SC 72	13,874.41
2	43330	Micro 14		170	2015	31/12/15	Retea term. de incalz.apa calda de consum si montare recirc. acc.tv. neagra otel Dn 63.5-159mm.tv. zincata 1 1/2-4mm. tv. polipropilena Dn 25-63 mm - SC 72	15,763.96
3	43330	Micro 14		170	16	27/5/13	Retea term. de incalz.apa calda de consum si montare recirc. acc.tv. neagra otel Dn 63.5-159mm.tv. zincata 1 1/2-4mm. tv. polipropilena Dn 25-63 mm - SC 72	211,313.12
4	43330	Micro 14		171	16	27/5/13	Retea termica de incalzire,apa calda de consum si montare recirculare acc,teava neagra otel Dn 63.5-159mm,teava zincata 1 1/2-3mm, teava polipropilena Dn 25-63 mm- SC 71	136,562.16
5	43330	Micro 14		171	2018	27/5/13	Retea termica de incalzire,apa calda de consum si montare recirculare acc,teava neagra otel Dn 63.5-159mm,teava zincata 1 1/2-3mm. teava polipropilena Dn 25-63 mm- SC 71	8,966.41
6	43330	Micro 14		171	2015	31/12/15	Retea termica de incalzire,apa calda de consum si montare recirculare acc,teava neagra otel Dn 63.5-159mm,teava zincata 1 1/2-3mm, teava polipropilena Dn 25-63 mm- SC 71	10,187.54
7	43330	Micro 14		190	2015	31/12/15	Contor apa rece MULTICAL 61 Dn 50 - SC 67	113.68
8	43330	Micro 14		190	2018	27/5/13	Contor apa rece MULTICAL 61 Dn 50 - SC 67	234.68
9	43330	Micro 14		190	16	27/5/13	Contor apa rece MULTICAL 61 Dn 50 - SC 67	3,727.27
10	43330	Micro 14		191	16	27/5/13	Contor apa rece MULTICAL 601 Dn100 Q60 - SC 67	5,929.25
11	43330	Micro 14		191	2015	31/12/15	Contor apa rece MULTICAL 601 Dn100 Q60 - SC 67	180.84
12	43330	Micro 14		191	2018	27/5/13	Contor apa rece MULTICAL 601 Dn100 Q60 - SC 67	373.33
13	43330	Micro 14		207	2015	31/12/15	Retea acm si recirculatie 4115 ML - SC 69	128,097.99
14	43330	Micro 14		207	3	27/5/13	Retea acm si recirculatie 4115 ML - SC 69	1,811,852.69
15	43330	Micro 14		207	2018	27/5/13	Retea acm si recirculatie 4115 ML - SC 69	118,530.99
16	43330	Micro 14		208	2018	27/5/13	Retele termice 4108 ML - SC 69	82,613.55
17	43330	Micro 14		208	3	27/5/13	Retele termice 4108 ML - SC 69	1,262,822.32
18	43330	Micro 14		208	2015	31/12/15	Retele termice 4108 ML - SC 69	89,281.54
19	43330	Micro 14		243	2015	31/12/15	Retea apa calda menajera - PT 50	1,298.07
20	43330	Micro 14		243	2018	27/5/13	Retea apa calda menajera - PT 50	1,142.48
21	43330	Micro 14		243	3	27/5/13	Retea apa calda menajera - PT 50	17,400.44
22	43330	Micro 14		245	2018	27/5/13	Retea termoficare primar - PT 50	1,396.51
23	43330	Micro 14		245	3	27/5/13	Retea termoficare primar - PT 50	21,269.40
24	43330	Micro 14		245	2015	31/12/15	Retea termoficare primar - PT 50	1,586.69
25	43330	Micro 14		358.21	28	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
26	43330	Micro 14		358.21	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
27	43330	Micro 14		378.14	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
28	43330	Micro 14		378.14	3	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
29	43330	Micro 14		378.14	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
30	43330	Micro 14		378.15	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
31	43330	Micro 14		378.15	3	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
32	43330	Micro 14		378.15	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
33	43330	Micro 14		378.16	3	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77

34	43330	Micro 14		378.16	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
35	43330	Micro 14		378.16	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
36	43330	Micro 14		386.19	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 71	193.78
37	43330	Micro 14		386.19	28	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 71	2,597.58
38	43330	Micro 14		386.19	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 71	170.55
39	43330	Micro 14		386.20	28	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 71	2,597.58
40	43330	Micro 14		386.21	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 71	170.55
41	43330	Micro 14		386.21	28	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 71	2,597.58
42	43330	Micro 14		386.21	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 71	193.78
43	43330	Micro 14		386.22	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 72	193.78
44	43330	Micro 14		386.22	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 72	170.55
45	43330	Micro 14		386.22	28	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 72	2,597.58
46	43330	Micro 14		386.23	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 72	193.78
47	43330	Micro 14		386.23	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 72	170.55
48	43330	Micro 14		386.23	28	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 72	2,597.58
49	43330	Micro 14		386.24	28	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 72	2,597.58
50	43330	Micro 14		386.24	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 72	170.55
51	43330	Micro 14		386.24	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 72	193.78
52	43330	Micro 14		177	2015	31/12/15	Pompa submersibila TC 40/10 - SC 67	208.65
53	43330	Micro 14		177	16	27/5/13	Pompa submersibila TC 40/10 - SC 67	6,840.87
54	43330	Micro 14		177	2018	27/5/13	Pompa submersibila TC 40/10 - SC 67	430.73

21600 ATELIER REPARATII SI REVIZII ELECTROMECHANICE							
	MF UNITATE	L.U. DENUMIRE	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	21600	ATELIER REPARATII SI REVIZII	377	33	27/5/13	CAMERA DE TERMORIZARE IN INFRAROSU FLUKE TI 25	24,663.63
2	21600	ATELIER REPARATII SI REVIZII	362	33	27/5/13	APARAT SUDURA TIP INVERTOR MODEL TECHNOLOGY 228 CU KIT DE SUDURA SI MASCA DE SUDURA AUTOMATA SERIA: 021264/08-1	4,027.97
3	21600	ATELIER REPARATII SI REVIZII	221838	133	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCIZARE SI MONITORIZARE STATION DE LUCRU COMPUSA DIN :UNITATE CENTRALA, MONITOR 68 CM, UPS=1 BUC, IMPRIMANTA LASER COLOR =1 BUC	21,250.85
4	21600	ATELIER REPARATII SI REVIZII	169	15	27/5/13	Instalatie pentru spalare chimica a schimbatoarelor compusa din : 1 buc, pompa inox, rezervor inox 200 litri, termostat cu elemente de incalzire 6kw, tabl. auto., furtune de leg	0.00
5	21600	ATELIER REPARATII SI REVIZII	377	2018	27/5/13	2*4mm,vase inox inv.sens - A.R.E.	0.00
6	21600	ATELIER REPARATII SI REVIZII	362	2018	27/5/13	CAMERA DE TERMORIZARE IN INFRAROSU FLUKE TI 25	0.00
						APARAT SUDURA TIP INVERTOR MODEL TECHNOLOGY 228 CU KIT DE SUDURA SI MASCA DE SUDURA AUTOMATA SERIA: 021264/08-1	0.00

SC 61 -TIGLINA 1							
	MF UNITATE	L.U. DENUMIRE	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43140	Tiglina 1	221907	8	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCIZARE SI MONITORIZARE, KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	46,490.29

2	43140	Tiglina 1	221270	263	11/9/09	INSTALTERMOMECS SC 61- PP CIRC.2+2 BUC,MOD.EXP.1 BUC,VAS EXP.2+1,ST.DEDUR.1,SEP.IMP.2,SSP SIG.4+3,FILTR.IMP.2+2+1.	330,347.68
3	43140	Tiglina 1	221271	264	11/9/09	INSTAL SANITARA SC 61 PPA CIRC.3+2 BUC,ST.DEDUR.2,FILTR.IMP.4+3 BUC.	143,222.80
4	43140	Tiglina 1	221272	265	11/9/09	INSTAL AUTOMATIZ SC 61 -VANA AUTOM.1+2,VANA HIDR.2,SONDA TEMP.6+1,FLUSOSTAT 3,PRESOST.3DETECT.DEBIT,2+1 BUC.	84,703.30
5	43140	Tiglina 1	221273	266	11/9/09	INSTALATIE ELECTRICA - TGFL 1BUC - SC 61	47,823.60
6	43140	Tiglina 1	221274	268	14/9/09	CONTORI ENERG.TERMICA WEC 4+1+3+1 BUC. SC 61	24,063.40
7	43140	Tiglina 1	220946	67	3/3/08	SCP SIGMA 66 SCL 43PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 61	44,556.41
8	43140	Tiglina 1	220947	68	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 61	44,556.41
9	43140	Tiglina 1	220948	69	3/3/08	SCP SIGMA 37 NCL 47 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 61	37,677.07
10	43140	Tiglina 1	221270	2015263	31/12/15	INSTALTERMOMECS SC 61- PP CIRC.2+2 BUC,MOD.EXP.1 BUC,VAS EXP.2+1,ST.DEDUR.1,SEP.IMP.2,SSP SIG.4+3,FILTR.IMP.2+2+1.	4,757.01
11	43140	Tiglina 1	221271	2015264	31/12/15	INSTAL SANITARA SC 61 PPA CIRC.3+2 BUC,ST.DEDUR.2,FILTR.IMP.4+3 BUC.	2,062.41

	21601 SEF ARE							
	MF UNITATE	L U DENUMIRE	DEN PT	NR INV	NR DOC	DATA P F	DENUMIRE	VAL INV
18	21601	SEF ARE		364	24	27/5/13	BANC CU SCULE	6,512.01
19	21601	SEF ARE		364	2018	27/5/13	BANC CU SCULE	0.00
20	21601	SEF ARE		365	24	27/5/13	BANC CU SCULE	6,512.01
21	21601	SEF ARE		365	2018	27/5/13	BANC CU SCULE	0.00

	43240 Micro 20								
		SC 26							
	MF_UNITATE	L_U_DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE		VAL_INV
2	43240	Micro 20	SC 26	221001	143	3/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 26		31,956.89
3	43240	Micro 20	SC 26	217187.1	82	1/12/85	RETELE TERMICE A/C SC 26		627,787.94
4	43240	Micro 20	SC 26	221000	142	3/3/08	SCP SIGMA 66SCL 42PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 26		47,822.17
							COMPONENTE SISTEM CENTRALIZAT DE DISPERECIZARE SI MONITORIZARE: KIT CENTRALA ABILITAT 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS		
7	43240	Micro 20	SC 26	221858	98	13/9/16			14,756.43
14	43240	Micro 20	SC 26	397.41	37	15/12/14	CUTIE PLASTIC 300X200X170 - 1 BUC		74.96
							CONTOR EN TERM US ECHO II DN 15 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE		
15	43240	Micro 20	SC 26	389.7	38	15/12/14	TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 1 BUC STUPARU		1,369.82
19	43240	Micro 20	SC 26	217183	2015185	31/12/15	RK 2007 - RETEA TERMICA SC 26		576.10
22	43240	Micro 20	SC 26	217183	110	1/11/85	RETELE TERM.EXT.M17 E-II-ASC26		187,287.68
27	43240	Micro 20	SC 26	217183	185	30/3/09	RK 2007 - RETEA TERMICA SC 26		40,007.25
33	43240	Micro 20	SC 26	221002	144	3/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECT.DN 80 SC 26		31,956.89
35	43240	Micro 20	SC 26	221462	316	1/4/10	CONTOR INCALZIRE DN 25-1 BUC,TERMOREZIST.DN 25-1 SET,CABLU 24.2 m SC 26		2,396.35
36	43240	Micro 20	SC 26	220631.1a	16/43240	30/6/05	CONTORI EN.TERMICA PT.INCALZIRE 15 BUC SC 26		40,841.49
37	43240	Micro 20	SC 26	220630.3a	15/43240	11/3/10	TERMOREZISTENTA DN 32. 8 SET.CABLU 309.76 m- SC 26		8,076.24
39	43240	Micro 20	SC 26	220630.3a	14/43240	30/6/05	DEBITMETRE ACM 8 BUC SC26		3,833.31
		SC 35							
	MF_UNITATE	L_U_DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE		VAL_INV
1	43240	Micro 20	SC 35	221239	71	16/3/09	INSTALATIE ELECTRICA + TABLOU ELECTRIC TGFL 1 BUC. SC 35		38,207.29
2	43240	Micro 20	SC 35	221447	331	1/4/10	CONTOR INCALZIRE DN 40 -1 BUC,TERMOREZIST.DN 40- 1 SET,CABLU 24.2 m SC 35		2,396.35
3	43240	Micro 20	SC 35	221240	73	16/3/09	CONTORI ENERG.TERMICA 15 BUC- SC 35		27,626.10
4	43240	Micro 20	SC 35	397.38	37	15/12/14	CUTIE PLASTIC 300X200X170 - 10 BUC		749.60
5	43240	Micro 20	SC 35	212329	1	1/3/74	RET.TERM.EXT.TUNELE M 20 SC 35		61,436.12
6	43240	Micro 20	SC 35	212488	1	1/6/74	RETELE EXT.A/C LOC.M 20 SC 35		1,665.86
7	43240	Micro 20	SC 35	212487	1	1/6/74	RET.TERM.EXT.TUNELE M 20 SC 35		38,689.65
8	43240	Micro 20	SC 35	213452.1	79.15	1/5/77	RET.TERM.EXT.BLP+4 M 20 SC 35		24,743.32
9	43240	Micro 20	SC 35	221404	225	19/3/10	CONTORI ACC DN 32,8 BUC,TERMOREZISTENTA DN 32,8 SET.CABLU 193.6 m SC 35		18,369.04
10	43240	Micro 20	SC 35	213453	1	1/5/77	RETELE APA\C.BLP+4 M 20 SC 35		1,039.95
11	43240	Micro 20	SC 35	213454.1	79.14	1/5/77	RETELE TERM.BLP+10 M-20 SC 35		31,911.35
12	43240	Micro 20	SC 35	220642.1a	12/43240	30/6/05	DEBITMETRE ACM 22 BUC SC 35		29,692.76
13	43240	Micro 20	SC 35	220642.1a	2/43240	12/3/10	TERMOREZISTENTA DN 40. 22 SET,CABLU 593.25 m -SC35		22,209.66
14	43240	Micro 20	SC 35	220643.1a	3/43240	30/6/05	CONTOR EN.TERMICA PT.INCALZIRE 32 BUC SC 35		118,204.70
							CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE		
15	43240	Micro 20	SC 35	393.16	43600	15/12/14	TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -10 BUC		26,603.20

							COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	
16	43240	Micro 20	SC 35	221853	31	13/9/16		46,490.29
17	43240	Micro 20	SC 35	110719	68	16/3/09	INSTAL.TERMOMECHANICA SC 35 -PPA CIRC.2BUC,MODUL EXPANS.1BUC,STAT.DEDURIZ.1BUC,VAS EXPANS.3BUC,SEPAR.IMPURIT.3+1BUC,SPP SIG.8+3BUC,FILTRU IMPUR.4 BUC, INSTALATIE SANITARA SC 35 -PPA RECIRCUL.6BUC,PPA CIRC.2BUC,STAT.DEDURIZ.2BUC,FILTRU IMP.12 BUC,	247,335.52
18	43240	Micro 20	SC 35	110720	69	16/3/09	INSTAL.AUTOMATIZARE SC 35 -VANA MOTORIZ.1+2BUC,VANA HIDRAULICA 1 BUC,SONDA TEMP.10+1BUC,FLUSOSTAT 3 BUC,PRESOSTAT 3 BUC,DETECTOR DE DEBIT 3 BUC.AUTOMAT PROGRAM.1 BUC.	93,078.50
19	43240	Micro 20	SC 35	221238	70	16/3/09	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 11 BUC STUPARU	70,990.86
20	43240	Micro 20	SC 35	391.18	1	15/12/14	CONTOR EN TERM US ECHO II DN 32 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 2 BUC STUPARU	19,471.91
21	43240	Micro 20	SC 35	392.9	2	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 2 BUC STUPARU	3,700.90
22	43240	Micro 20	SC 35	393.8	3	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 2 BUC STUPARU	5,320.64
23	43240	Micro 20	SC 35	397.21	5	15/12/14	CUTIE PLASTIC 300X200X170 - 15 BUC STUPARU	1,124.37
24	43240	Micro 20	SC 35	4215617	1	8/12/99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC	22,754.44
25	43240	Micro 20	SC 35	4215616	1	8/12/99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC	16,704.79
26	43240	Micro 20	SC 35	110720	201569	31/12/15	INSTALATIE SANITARA SC 35 -PPA RECIRCUL.6BUC,PPA CIRC.2BUC,STAT.DEDURIZ.2BUC,FILTRU IMP.12 BUC,	1,340.33
27	43240	Micro 20	SC 35	220222	339	28/12/01	SCHIMBATOR DE CALDURA CU PLACI TIP SIGMA X 29SCL - 184 PLACI - SERIA 942 SC 35	34,827.61
28	43240	Micro 20	SC 35	220223	340	28/12/01	SCHIMBATOR DE CALDURA CU PLACI TIP SIGMA X 29 SCL - 184 PLACI - SERIA 943 SC 35	34,357.43
29	43240	Micro 20	SC 35	220224	341	28/12/01	SCHIMBATOR DE CALDURA CU PLACI TIP SIGMA X 29 SCL - 184 PLACI - SERIA 944 SC 35	34,902.28
30	43240	Micro 20	SC 35	110719	201568	31/12/15	INSTAL.TERMOMECHANICA SC 35 -PPA CIRC.2BUC,MODUL EXPANS.1BUC,STAT.DEDURIZ.1BUC,VAS EXPANS.3BUC,SEPAR.IMPURIT.3+1BUC,SPP SIG.8+3BUC,FILTRU IMPUR.4 BUC,	3,561.63
31	43240	Micro 20	SC 35	220225	324	28/12/01	SCHIMBATOR DE CALDURA CU PLACI TIP SIGMA X 29SCL - 184 PLACI - SERIA 945 SC35	34,545.96

10	43240	Micro 20	SC 40	110721	2015122	31/12/15	INSTAL.TERMOMECHANICA SC 40 POMPA CIRC.2+2BUC,MODUL EXP.1 BUC,VAS EXP.1+3BUC,STAT.DEDURIZ.1BUC,SEP.IMPUR.3+1BUC,SPP SIG.6+3BUC,FILTR,IMP.1+2+1BUC	2,969.96
11	43240	Micro 20	SC 40	110722	2015123	31/12/15	INSTALATIE SANITARA SC 40 -PPA CIRC.4BUC,PPA RECIRC.2BUC,STAT.DEDURIZ.1BUC,FILTRU IMPURIT.8BUC,	857.41
12	43240	Micro 20	SC 40	1160110	2015286	31/12/15	RETEA A.C.M. +RECIRC.,TEAVA PREIZOLATA DN4"-DN3/4"	29,876.85
13	43240	Micro 20	SC 40	110722.1	43240/01/2018	16/3/09	INSTALATIE SANITARA SC 40 -PPA CIRC.3BUC,PPA RECIRC.2BUC,STAT.DEDURIZ.1BUC,FILTRU IMPURIT.8BUC,	57,889.49
14	43240	Micro 20	SC 40	220665	335	30/6/05	DEBITMETRE ACM 2 BUC	744.84
15	43240	Micro 20	SC 40	220678	348	30/6/05	CONTOR EN TERMICA PT.INCALZIRE 1 BUC	3,268.19
16	43240	Micro 20	SC 40	1160111	2015287	31/12/15	RETEA TERMICA,TEAVA PREIZOLATA DN63.5-DN315	19,068.11
17	43240	Micro 20	SC 40	4215641	1	8/12/99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC	13,906.97
18	43240	Micro 20	SC 40	317220	26	17/3/03	CONTOR EN TERM TIP SUPERSTATIC DN 40 ACM MR 20 ASOC 504 BL A1 SC II SERIA 1500031	2,018.17
19	43240	Micro 20	SC 40	220665	89	11/3/10	TERMOREZISTENTA DN 40,2 SET,CABLU 48.4 m,CALCULATOR 10 BUC,SC 40	10,071.56
20	43240	Micro 20	SC 40	110285	20151	31/12/15	CONST.CLADIRE SC-40 MICRO-20	15,343.40
	43240	Micro 20	SC 40	110285	20211	31/12/21	CONST.CLADIRE SC-40 MICRO-20	160,723.48
21	43240	Micro 20	SC 40	317234	44	9/4/03	CONTOR EN TERM TIP SUPERSTATIC DN 25 ACM MR 20 ASOC 526 BL A9 SC I SERIA 1050445	1,517.17
5	43240	Micro 20		100	2015	31/12/15	Instalatie automatizare ce cuprinde: rob. regl. 2 cai 1 bc, rob. regl. 3 cai 1 bc, termorez. pt 100 8 bc, termorez. de ext. 1 bc, traductor de pres. 4 bc, traductor de pres. dif. 1 bc, fluxostat 1 bc, reg. de pres. dif. 1 bc - SC 36	1,811.18
26	43240	Micro 20		100	2018	27/5/13	Instalatie automatizare ce cuprinde: rob. regl. 2 cai 1 bc, rob. regl. 3 cai 1 bc, termorez. pt 100 8 bc, termorez. de ext. 1 bc, traductor de pres. 4 bc, traductor de pres. dif. 1 bc, fluxostat 1 bc, reg. de pres. dif. 1 bc - SC 36	2,062.39
48	43240	Micro 20		100	12	27/5/13	Instalatie automatizare ce cuprinde: rob. regl. 2 cai 1 bc, rob. regl. 3 cai 1 bc, termorez. pt 100 8 bc, termorez. de ext. 1 bc, traductor de pres. 4 bc, traductor de pres. dif. 1 bc, fluxostat 1 bc, reg. de pres. dif. 1 bc - SC 36	31,943.23
6	43240	Micro 20		101	2015	31/12/15	Instalatie electrica si automatizare, tablou electric - SC 36	9,833.16
27	43240	Micro 20		101	2018	27/5/13	Instalatie electrica si automatizare, tablou electric - SC 36	11,197.04
49	43240	Micro 20		101	12	27/5/13	Instalatie electrica si automatizare, tablou electric - SC 36	173,424.45
7	43240	Micro 20		102	2015	31/12/15	Arhitectura si detector gaze - SC 36	16,093.26
28	43240	Micro 20		102	2018	27/5/13	Arhitectura si detector gaze - SC 36	18,325.42
50	43240	Micro 20		102	12	27/5/13	Arhitectura si detector gaze - SC 36	283,831.73
8	43240	Micro 20		103	2015	31/12/15	Contor energie termica Multical 601 Dn 150Q150 2 buc - SC 36	1,309.94
29	43240	Micro 20		103	2018	27/5/13	Contor energie termica Multical 601 Dn 150Q150 2 buc - SC 36	1,491.63
79	43240	Micro 20		103	12	27/5/13	Contor energie termica Multical 601 Dn 150Q150 2 buc - SC 36	23,103.06
9	43240	Micro 20		104	2015	31/12/15	Contor energie termica Multical 601 Dn 80Q40 2 buc - SC 36	663.02
30	43240	Micro 20		104	2018	27/5/13	Contor energie termica Multical 601 Dn 80Q40 2 buc - SC 36	754.98
80	43240	Micro 20		104	12	27/5/13	Contor energie termica Multical 601 Dn 80Q40 2 buc - SC 36	11,693.42
10	43240	Micro 20		105	2015	31/12/15	Contor energie termica Multical 601 Dn 65Q25 2 buc - SC 36	598.73
31	43240	Micro 20		105	2018	27/5/13	Contor energie termica Multical 601 Dn 65Q25 2 buc - SC 36	681.77
51	43240	Micro 20		105	12	27/5/13	Contor energie termica Multical 601 Dn 65Q25 2 buc - SC 36	10,559.61
81	43240	Micro 20		106 B	106	27/5/13	Instalatie termomecanica ce cuprinde:p-pa 100 30c,p-pa 100 32c 2 bc,modul de exp. 1 bc,statie de oed. 1 bc,vas exp. 1bc, p-pa sub. 1 bc,filtru mag. 1 bc,regl. pres. 5 bc, vana echi. 1 bc, teava - SC 38	421,144.15
24	43240	Micro 20		358.18	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
84	43240	Micro 20		358.18	27	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
1	43240	Micro 20		379	2015	31/12/15	POMPA CIRCULATIE IL 80/150 - 1,1/4	851.02
68	43240	Micro 20		379	2018	27/5/13	POMPA CIRCULATIE IL 80/150 - 1,1/4	749.01
85	43240	Micro 20		379	27	27/5/13	POMPA CIRCULATIE IL 80/150 - 1,1/4	11,407.74
2	43240	Micro 20		380	2015	31/12/15	POMPA CIRCULATIE IL 80/160	862.88
69	43240	Micro 20		380	2018	27/5/13	POMPA CIRCULATIE IL 80/160	759.45
86	43240	Micro 20		380	27	27/5/13	POMPA CIRCULATIE IL 80/160	11,566.82
3	43240	Micro 20		386.11	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI- SC 26	193.78
11	43240	Micro 20		386.11	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI- SC 26	170.55
87	43240	Micro 20		386.11	27	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI- SC 26	2,597.58
4	43240	Micro 20		386.12	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI- SC 26	193.78
12	43240	Micro 20		386.12	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI- SC 26	170.55
88	43240	Micro 20		386.12	27	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI- SC 26	2,597.58
46	43240	Micro 20		392.7	43600.26	15/12/14	CONTOR EN TERM US ECHO II DN 32 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 1 BUC STUPARU SC 53	1,850.45
47	43240	Micro 20		397.13	43600.27	15/12/14	CUTIE PLASTIC 300X200X170 - 1 BUC STUPARU SC 53	74.95

13	43240	Micro 20	74	2018	27/5/13	Retea termica incalzire, apa calda si montare recirculatie acc. teava neagra Dn 57 - Dn 168 mm. teava polipropilena Dn 25-63 mm 1407 M - SC 26	6,744.42
83	43240	Micro 20	74	2015	31/12/15	Retea termica incalzire, apa calda si montare recirculatie acc. teava neagra Dn 57 - Dn 168 mm, teava polipropilena Dn 25-63 mm 1407 M - SC 26	5,962.44
89	43240	Micro 20	74	10	27/5/13	Retea termica incalzire, apa calda si montare recirculatie acc. teava neagra Dn 57 - Dn 168 mm, teava polipropilena Dn 25-63 mm 1407 M - SC 26	104,420.93
14	43240	Micro 20	76	2018	27/5/13	Retea termica exteriora apa calda de consum.teava zincata 4 51 M - SC 53	604.27
82	43240	Micro 20	76	2015	31/12/15	Retea termica exteriora apa calda de consum.teava zincata 4 51 M - SC 53	686.56
90	43240	Micro 20	76	10	27/5/13	Retea termica exteriora apa calda de consum.teava zincata 4 51 M - SC 53	9,203.26
15	43240	Micro 20	77	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 53	0.00
70	43240	Micro 20	77	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 53	423.02
91	43240	Micro 20	77	10	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 53	5,670.45
16	43240	Micro 20	92	2018	27/5/13	Retea termica incalzire.teava neagra otel Dn 57-Dn 88.9 mm 310 M - SC 35	2,338.50
60	43240	Micro 20	92	12	27/5/13	Retea termica incalzire,teava neagra otel Dn 57-Dn 88.9 mm 310 M - SC 35	35,746.05
71	43240	Micro 20	92	2015	31/12/15	Retea termica incalzire,teava neagra otel Dn 57-Dn 88.9 mm 310 M - SC 35	2,527.25
17	43240	Micro 20	93	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 35	0.00
61	43240	Micro 20	93	12	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 35	5,273.94
72	43240	Micro 20	93	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 35	393.44
19	43240	Micro 20	95	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 40	0.00
63	43240	Micro 20	95	12	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 40	8,356.84
74	43240	Micro 20	95	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 40	623.42
20	43240	Micro 20	96	2018	27/5/13	Retea termica incalzire.teava neagra otel Dn 88.9 mm 66 M - SC 36	696.47
64	43240	Micro 20	96	12	27/5/13	Retea termica incalzire,teava neagra otel Dn 88.9 mm 66 M - SC 36	10,646.13
75	43240	Micro 20	96	2015	31/12/15	Retea termica incalzire,teava neagra otel Dn 88.9 mm 66 M - SC 36	752.68
21	43240	Micro 20	97	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 36	0.00
65	43240	Micro 20	97	12	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 36	5,779.94
76	43240	Micro 20	97	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 36	431.18
22	43240	Micro 20	98	2018	27/5/13	Instalatie termomecanica ce cuprinde: p-pa 1LT00 3 bc, p-pa 1LSU 1 bc,modul de exp. 1 bc,statie ded. 1bc,vas exp. 1bc,p-pa sub. 1 bc, filtru mag. 1 bc, filtru auto. 1 bc, reg. pres. 3 bc, vana de echi. 3 bc, teava - SC 36	26,828.17
66	43240	Micro 20	98	12	27/5/13	Instalatie termomecanica ce cuprinde: p-pa 1LT00 3 bc, p-pa 1LSU 1 bc,modul de exp. 1 bc,statie ded. 1bc,vas exp. 1bc,p-pa sub. 1 bc, filtru mag. 1 bc, filtru auto. 1 bc, reg. pres. 3 bc, vana de echi. 3 bc, teava - SC 36	415,525.92
77	43240	Micro 20	98	2015	31/12/15	Instalatie termomecanica ce cuprinde: p-pa 1LT00 3 bc, p-pa 1LSU 1 bc,modul de exp. 1 bc,statie ded. 1bc,vas exp. 1bc,p-pa sub. 1 bc, filtru mag. 1 bc, filtru auto. 1 bc, reg. pres. 3 bc, vana de echi. 3 bc, teava - SC 36	23,560.34
23	43240	Micro 20	99	2018	27/5/13	Instalatie sanitara ce cuprinde: ob. sanitare. p-pa de recir. acm 1 bc. p-pa de recir. scp 1 bc - SC 36	448.86
67	43240	Micro 20	99	12	27/5/13	Instalatie sanitara ce cuprinde: ob. sanitare. p-pa de recir. acm 1 bc, p-pa de recir. scp 1 bc - SC 36	6,952.06
78	43240	Micro 20	99	2015	31/12/15	Instalatie sanitara ce cuprinde: ob. sanitare. p-pa de recir. acm 1 bc, p-pa de recir. scp 1 bc - SC 36	394.19

		SC 37						
	MF_UNITATE	L U DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
3	43240	Micro 20	SC 37	110717	2015116	31/12/15	INSTALAT.TERMOMECHANICA SC 37- POMPA CIRC.2+2BUC,MODUL EXPANS.1BUC,VAS EXP.1+3BUC.SEP.IMPUR.1+3BUC.SUPAPA SIG.6+3BUC.FILTR.IMP.5BUC.	3,482.90
4	43240	Micro 20	SC 37	110717	116	16/3/09	INSTALAT.TERMOMECHANICA SC 37- POMPA CIRC.2+2BUC,MODUL EXPANS.1BUC,VAS EXP.1+3BUC.SEP.IMPUR.1+3BUC.SUPAPA SIG.6+3BUC.FILTR.IMP.5BUC.	241,868.10
5	43240	Micro 20	SC 37	110718	117	16/3/09	INSTALATIE SANITARA SC 37-PPA CIRC.3BUC,PPA RECIRC.1BUC,STATIE DEDURIZ.1BUC,FILTR.IMP.4+2 BUC.	68,683.87
6	43240	Micro 20	SC 37	110718	2015117	31/12/15	INSTALATIE SANITARA SC 37-PPA CIRC.3BUC,PPA RECIRC.1BUC,STATIE DEDURIZ.1BUC,FILTR.IMP.4+2 BUC.	989.05
7	43240	Micro 20	SC 37	1160112	2015288	31/12/15	RETEA A.C.M. +RECIRC.; TEAVA PREIZOLATA DN4"-DN3/4"	38,658.35
8	43240	Micro 20	SC 37	1160112	288	26/10/09	RETEA A.C.M. +RECIRC.; TEAVA PREIZOLATA DN4"-DN3/4"	2,684,607.44
9	43240	Micro 20	SC 37	1160113	2015289	31/12/15	RETEA TERMICA,TEAVA PREIZOLATA DN 63.5-DN315	27,145.53
10	43240	Micro 20	SC 37	1160113	289	26/10/09	RETEA TERMICA,TEAVA PREIZOLATA DN 63.5-DN315	1,885,106.41
11	43240	Micro 20	SC 37	220180	485	31/3/00	INCALZ.SC 37	34,899.95
13	43240	Micro 20	SC 37	220646.1a	7/43240	30/6/05	DEBITMETRE ACM 21BUC SC 37	23,199.59
14	43240	Micro 20	SC 37	220647.1a	9/43240	30/6/05	CONTOR EN.TERMICA PT.INCALZIRE 4 BUC SC 37	10,640.81
15	43240	Micro 20	SC 37	220648.1a	8/43240	11/3/10	TERMOREZISTENTA DN 32. 47 SET.CABLU 508.2 M - SC 37	19,953.06
16	43240	Micro 20	SC 37	221235	118	16/3/09	INSTAL.AUTOMATIZ. SC 37 VANA MOTORIZ.2BUC,VANA HIDR.1BUC.SONDA TEMP.8+1BUC,FLUSOSTAT 3BUC,PRESOSTAT 2 BUC,AUTOMAT PROGR.1BUC,DETECTOR DEBIT 2BUC.	50,208.21

17	43240	Micro 20	SC 37	221236	119	16/3/09	INSTALATIE ELECTRICA +TABLOU ELECTRIC TGFL 1 BUC SC 37	37,028.68
18	43240	Micro 20	SC 37	221237	121	16/3/09	CONTORI ENERGIE TERMICA 9 BUC- SC 37	18,280.04
19	43240	Micro 20	SC 37	221402	223	19/3/10	CONTORI ACC DN 32,4 BUC,TERMOREZISTENTA DN 32,4 SET,CABLU 96.8 m SC 37	9,184.52
20	43240	Micro 20	SC 37	221450	328	1/4/10	CONTOR INCALZIRE DN 25-2 BUC,TERMOREZIST.DN 25-2 SET,CABLU 48.4 m SC 37	4,792.70
23	43240	Micro 20	SC 37	221852	32	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	46,490.29
24	43240	Micro 20	SC 37	221854	24	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	46,490.29

			SC 53					
	MF_UNITATE	L U DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43240	Micro 20	SC 53	214022.1	79.12	1/6/78	RETELE TERM.EXT.ET.1 SC 53	3,167.77
2	43240	Micro 20	SC 53	214023	1	1/6/78	RETELE A/C.EXT.ET.SC 53 ADA-M	937.38
3	43240	Micro 20	SC 53	214048	1	1/6/79	RETELE TERM.EXT.BLE5 E7 SC 53	1,257.69
4	43240	Micro 20	SC 53	214103.1	79.13	1/3/80	RETELE TERMICE A/C G6-G11 SC53	2,438.79
5	43240	Micro 20	SC 53	214104	1	1/3/80	INST.EL IN TUNEL RET.TERM.M-18	6,900.73
6	43240	Micro 20	SC 53	220626.1	18/43240	11/3/10	TERMOREZISTENTA DN 40,3 SET,CABLU 72.6 m, -SC 53	3,414.02
7	43240	Micro 20	SC 53	220626.1	17/43240	30/6/05	DEBITMETRE ACM 3 BUC SC 53	5,865.72
8	43240	Micro 20	SC 53	220627.1	19/43240	30/6/05	CONTORI EN.TERMICA PT.INCALZIRE 16 BUC SC53	68,005.84
9	43240	Micro 20	SC 53	221231	109	16/3/09	CONTORI ENERGIE TERMICA 6 BUC -SC 53	14,402.33
10	43240	Micro 20	SC 53	221460	318	1/4/10	CONTOR INCALZIRE DN 65-1 BUC,TERMOREZIST.DN 65-1 SET,CABLU 24,2 m CUTII PROTECTIE 1 BUC	2,480.14

			SC 38					
	MF_UNITATE	L U DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43240	Micro 20	SC 38	217018	112	1/12/82	RET.TERM.A/C M 20 SC 38	220,927.71
2	43240	Micro 20	SC 38	217018	2015190	31/12/15	RK 2007 - RETEA TERMICA SC 38	511.99
3	43240	Micro 20	SC 38	217018	190	30/3/09	RK 2007 - RETEA TERMICA SC 38	35,554.89
4	43240	Micro 20	SC 38	220648.3a	11/43240	11/3/10	TERMOREZISTENTA DN 32, 2 SET,CABLU 84.7 -SC 38	2,086.88
5	43240	Micro 20	SC 38	220648.3a	10/43240	30/6/05	DEBITMETRE ACM 2 BUC.SC 38	2,456.27
6	43240	Micro 20	SC 38	220649.1a	1/43240	30/6/05	CONTORI EN.TERMICA PT.INCALZIRE 23 BUC SC 38	74,241.05
7	43240	Micro 20	SC 38	221451	327	1/4/10	CONTOR INCALZIRE DN 50-4 BUC,TERMOREZIST.DN 50-4 SET,CABLU 96.8 m ,CUTIE PROTEC.4 BUC,SC 38	9,920.56

0.00

43350 Micro 39-40

PT CSG

	MF_UNITATE	L U DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43350	Micro 39-40	PT CSG	212092	1	1/10/73	TUN CAN EXT TERM GRAD+CRESA	30,234.75

SC 1

	MF_UNITATE	L U DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43350	Micro 39-40	SC 1	110669	2015321	31/12/15	CAMINE 11 BUC.SC 1	315.34
2	43350	Micro 39-40	SC 1	110669	321	30/6/05	CAMINE 11 BUC.SC 1	21,898.95
3	43350	Micro 39-40	SC 1	217075	1	1/12/84	RET.TERM.A/C CENT.AEROPORT	62,793.03
4	43350	Micro 39-40	SC 1	2190281	14	1/5/98	RETEA TERMICA SC1	125,486.23
5	43350	Micro 39-40	SC 1	2190281	2015204	31/12/15	RK 2008 - RETEA TERMICA SC 1	1,954.95
6	43350	Micro 39-40	SC 1	2190281	204	30/3/09	RK 2008 - RETEA TERMICA SC 1	135,760.44
7	43350	Micro 39-40	SC 1	2190281	201514	31/12/15	RETEA TERMICA SC1	1,807.00
8	43350	Micro 39-40	SC 1	2190282	201515	31/12/15	RETEA ACM-SC1	233.96
9	43350	Micro 39-40	SC 1	2190282	15	1/5/98	RETEA ACM-SC1	16,247.14

SC 104

	MF_UNITATE	L U DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
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1	43350	Micro 39-40	SC 104	214262	2015200	31/12/15	RK 2007 - RETEA TERMICA SC 104	2,558.46
2	43350	Micro 39-40	SC 104	214262	200	30/3/09	RK 2007 - RETEA TERMICA SC 104	177,671.05
3	43350	Micro 39-40	SC 104	214262	124	1/7/82	RETELE TERMICE A/CALDA EXT.	440,928.19
4	43350	Micro 39-40	SC 104	217025	1	1/6/83	RETELE TER.A/CALDA AEROPORT	53,624.97
5	43350	Micro 39-40	SC 104	217025	2015287	31/12/15	RETEA TERMICA EXTER.RECIRC. - RK 2010 SC104	603.68
6	43350	Micro 39-40	SC 104	217025	287	28/6/11	RETEA TERMICA EXTER.RECIRC. - RK 2010 SC104	41,921.92
7	43350	Micro 39-40	SC 104	221419	240	22/3/10	CONTORI ACC DN 32, 5 BUC,TERMOREZIST.DN 32, 5 SET,CABLU 121 m SC 104	11,480.65
8	43350	Micro 39-40	SC 104	221441	1/221441/4335	1/4/10	CONTOR INCALZIRE DN 25-2 BUC,TERMOREZIST. DN 25 -11 SET,CABLU 266.2 m,CUTIE PROTECT.=30 BUC. SC 104	5,249.74

SC 2

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
3	43350	Micro 39-40	SC 2	212096	1	1/11/71	INST.ELECTR ANEXA ST CENTR SC2	130.95
4	43350	Micro 39-40	SC 2	212097	1	1/11/71	INST.TERM.INT ANEXA ST CENTR	704.84
5	43350	Micro 39-40	SC 2	212103	3301	1/9/72	RET.TERM.EXT SC-2	14,571.06
6	43350	Micro 39-40	SC 2	212105	1	1/11/71	INST.SANIT.ANEXE SI CENTR SC-2	3,415.39
7	43350	Micro 39-40	SC 2	217064	3120	1/8/84	INST.TERM.INT+AMC SC-2	12,921.61
8	43350	Micro 39-40	SC 2	217065	1	1/8/84	INST.SANITARE INT SC-2	54,316.99
9	43350	Micro 39-40	SC 2	217066	1	1/8/84	INST.ELECTRICE LA SC-2	7,730.59
10	43350	Micro 39-40	SC 2	217070	1	1/8/84	SEPARATOR NAMOL DN-200 SC-2	52.07
11	43350	Micro 39-40	SC 2	217073	1	1/8/84	SEPARATOR NAMOL DN-300 SC-2	63.52
15	43350	Micro 39-40	SC 2	221828	120	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
16	43350	Micro 39-40	SC 2	313095	1	1/8/84	TABLOU ELECTRIC LA SC-2	10.60
17	43350	Micro 39-40	SC 2	313096	1	1/8/84	TABLOU ELECTRIC LA SC-2	10.60
18	43350	Micro 39-40	SC 2	3418229	1	1/10/97	SCHIMBATOR CALD.ALFA LAVAL	9,490.84
19	43350	Micro 39-40	SC 2	3418230	1	1/10/97	SCHIMBATOR CALD.ALFA LAVAL	24,275.97
24	43350	Micro 39-40	SC 2	3418235	1	1/10/97	SCHIMB.CALD.ALFA-LAVAL	24,275.97
27	43350	Micro 39-40	SC 2	512258	1	1/11/71	APOM.CU ANEXA ST CENTR SC-2	21.30

SC 3

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43350	Micro 39-40	SC 3	11267A	3312	30/6/72	RETEA TERMICA + ACM SC 3 ,BLOC N4, N5, N6	3,352.06
2	43350	Micro 39-40	SC 3	212099	3303	1/10/73	RET.TERM.EXT GRAD+CRESA	142.25
3	43350	Micro 39-40	SC 3	212100	3302	1/10/73	RET.TERM.EXT GRAD+CRESA	88.28
4	43350	Micro 39-40	SC 3	212428	3311	1/4/74	RET.TER. M-IIC BL-N4,N8,L5,R M	3,799.22
5	43350	Micro 39-40	SC 3	214042	3313	1/12/78	RETELE A/CALDA BLJ-5 M-39B	413.32
6	43350	Micro 39-40	SC 3	214044	1251	1/12/78	RETELE TERMICE TUNELE BLJ6,J7	554.76

SC 6

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43350	Micro 39-40	SC 6	213539	1	1/9/75	RETELE A/CALDA ETI MICRO-39A	898.59
2	43350	Micro 39-40	SC 6	214038	2015288	31/12/15	RETEA TERMICA EXT.RECIRC. RK 2010 SC6	511.19
3	43350	Micro 39-40	SC 6	214038	1	1/12/78	RET.TERMICE+TUNELE BLU3, U4 SC 6	350.77
4	43350	Micro 39-40	SC 6	214038	288	28/6/11	RETEA TERMICA EXT.RECIRC. RK 2010 SC6	35,499.25
5	43350	Micro 39-40	SC 6	220520.1a	1/220520.1a/43	30/6/05	CONTORI EN.TERMICA PT.INCALZIRE 19 BUC SC 6	57,353.55
6	43350	Micro 39-40	SC 6	220521a	10/43360	15/3/10	TERMOREZISTENTA DN 32,15 SET.CABLU 363 m -SC 6	15,142.95
7	43350	Micro 39-40	SC 6	220521a	9/43360	30/6/05	DEBITMETRE ACM 15 BUC SC 6	11,626.22
8	43350	Micro 39-40	SC 6	389.5	3	15/12/14	CONTOR EN TERM US ECHO II DN 15 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 2 BUC STUPARU	2,739.64
9	43350	Micro 39-40	SC 6	391.19	1	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ.,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 22 BUC STUPARU	38,943.83
10	43350	Micro 39-40	SC 6	397.22	5	15/12/14	CUTIE PLASTIC 300X200X170 - 22 buc BUC STUPARU	1,649.07
11	43350	Micro 39-40	SC 6	397.31	20	15/12/14	CUTIE PLASTIC 300X200X170 - 2 BUC STUPARU	149.91

17	43350	Micro 39-40	SC 6	213337	12	1/1/77	RETELE TERMICE A/CALDA M-39A	9,899.64
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SC 7

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43350	Micro 39-40	SC 7	1160152	201518	31/12/15	CONDUCTE APA CALDA SC 7	5,836.82
2	43350	Micro 39-40	SC 7	1160152	18	26/1/11	CONDUCTE APA CALDA SC 7	405,334.81
3	43350	Micro 39-40	SC 7	217250	1	1/12/86	RETELE TERMOF.A/CALDA BLG	9,650.69

1	43350	Micro 39-40		209	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 2	326.28
2	43350	Micro 39-40		209	4	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 2	4,373.78
3	43350	Micro 39-40		209	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 2	0.00
4	43350	Micro 39-40		358.1	16	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
5	43350	Micro 39-40		358.1	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
6	43350	Micro 39-40		358.24	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
7	43350	Micro 39-40		358.24	4	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
8	43350	Micro 39-40		358.25	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
9	43350	Micro 39-40		358.25	29	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
10	43350	Micro 39-40		361	2018	27/5/13	APARAT SUDURA TIP INVERTOR MODEL TECHNOLOGY 228 CU KIT DE SUDURA SI MASCA DE SUDURA AUTOMATA SERIA: 021236/08-1	0.00
11	43350	Micro 39-40		361	30	27/5/13	APARAT SUDURA TIP INVERTOR MODEL TECHNOLOGY 228 CU KIT DE SUDURA SI MASCA DE SUDURA AUTOMATA SERIA: 021236/08-1	4,027.97

43310 Siderurgistilor Vest

SC 58

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43310	Siderurgistilor	SC 58	217050	1	1/12/83	RETELE TERMICE A/C.SC 58 .S/V	122,573.79
2	43310	Siderurgistilor	SC 58	220571.3a	1/220571.3a/43	30/6/05	DEBITMETRE ACM 10 BUC SC 58	4,978.50
3	43310	Siderurgistilor	SC 58	220571.3a	1-1/220571.3a/	12/3/10	TERMOREZISTENTA DN 32, 10 SET,CABLU 754.58 m - SC 58	10,095.30

SC 62

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43310	Siderurgistilor	SC 62	214210	121	1/5/81	RET.TERM. A/C P-SID.ET-I SC 62	72,988.80
2	43310	Siderurgistilor	SC 62	214210	196	30/3/09	RK 2007 - RETEA TERMICA SC 62	49,517.43
3	43310	Siderurgistilor	SC 62	214210	2015196	31/12/15	RK 2007 - RETEA TERMICA SC 62	713.05
4	43310	Siderurgistilor	SC 62	214259	1	1/6/82	RET.TERM.A/C ET-IIA,P-SID.SC62	221,857.85
5	43310	Siderurgistilor	SC 62	214260	1	1/6/82	RETELE TERM.A/CALDA SIDER.ET-2	137,978.15
6	43310	Siderurgistilor	SC 62	217108	122	1/12/84	RET.TERM.A\C P-SID.ET-I SC 62	66,911.14

SC 63

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
5	43310	Siderurgistilor	SC 63	1160122	2015298	31/12/15	RETEA A.C.M. +RECIRC.;TEAVA PREIZOLATA DN4"-3/4"	15,330.71
6	43310	Siderurgistilor	SC 63	1160122	298	26/10/09	RETEA A.C.M. +RECIRC.;TEAVA PREIZOLATA DN4"-3/4"	1,064,632.60
7	43310	Siderurgistilor	SC 63	1160123	2015299	31/12/15	RETEA TERMICA; TEAVA PREIZOLATA DN63.5-DN315	29,614.98
8	43310	Siderurgistilor	SC 63	1160123	299	26/10/09	RETEA TERMICA; TEAVA PREIZOLATA DN63.5-DN315	2,056,595.69
10	43310	Siderurgistilor	SC 63	220574.1a	5/43310	30/6/05	CONTORI EN.TERMICA PT.INCALZIRE 4 BUC SC 63	11,289.43
11	43310	Siderurgistilor	SC 63	220575.1a	1-1/220575.1a/	12/3/10	TERMOREZISTENTA DN 32, 24 SET.CABLU 1180.04 m - SC 63	24,228.72
12	43310	Siderurgistilor	SC 63	220575.1a	1/220575.1a/43	30/6/05	DEBITMETRE ACM 24 BUC.SC 63	13,160.56
16	43310	Siderurgistilor	SC 63	221470	308	1/4/10	CONTOR INCALZIRE DN 25-1 BUC;TERMOREZ.DN 25- 1 SET; CABLU 24,2 ; SC 63	2,396.35

SC 65

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43310	Siderurgistilor	SC 65	220577.1a	8/43310	30/6/05	CONTOR EN.TERMICA PT.INCALZIRE 10 BUC.SC 65	27,304.30
2	43310	Siderurgistilor	SC 65	221410	231	19/3/10	CONTORI ACC DN 25,2 BUC,TERMOREZIST.DN 25,2 SET.CABLU 48.4 m SC 65	4,592.26
7	43310	Siderurgistilor	SC 65	217405	1	1/4/90	RETEA TERMIC TERNS.AG.TERMIC S	163,301.90
1	43310	Siderurgistilor	Vest	1160193	4	24/4/17	RETELE TERMICE SC 58	533,760.54

2	43310	Siderurgistilor Vest	163	2018	27/5/13	Retele termice - CV1-CV7	0.00
3	43310	Siderurgistilor Vest	163	2015	31/12/15	Retele termice - CV1-CV7	1,481.87
4	43310	Siderurgistilor Vest	163	14	27/5/13	Retele termice - CV1-CV7	19,864.17
5	43310	Siderurgistilor Vest	164	2015	31/12/15	Retele apa calda menajera - CV1 - CV7	155.62
6	43310	Siderurgistilor Vest	164	2018	27/5/13	Retele apa calda menajera - CV1 - CV7	136.96
7	43310	Siderurgistilor Vest	164	14	27/5/13	Retele apa calda menajera - CV1 - CV7	2,086.03
8	43310	Siderurgistilor Vest	203	14	27/5/13	Retele termice, teava neagra 219x8,273x9,194x7,168x4,108x4 240 buc - Piata Siderurgistilor	77,102.96
9	43310	Siderurgistilor Vest	203	2015	31/12/15	Retele termice, teava neagra 219x8,273x9,194x7,168x4,108x4 240 buc - Piata Siderurgistilor	5,751.88
10	43310	Siderurgistilor Vest	203	2018	27/5/13	Retele termice, teava neagra 219x8,273x9,194x7,168x4,108x4 240 buc - Piata Siderurgistilor	5,062.43
11	43310	Siderurgistilor Vest	204	14	27/5/13	Retele apa calda, teava 4, teava 2 1/2, teava 2 260 buc - Piata Siderurgistilor	5,136.20
12	43310	Siderurgistilor Vest	204	2015	31/12/15	Retele apa calda, teava 4, teava 2 1/2, teava 2 260 buc - Piata Siderurgistilor	383.16
13	43310	Siderurgistilor Vest	204	2018	27/5/13	Retele apa calda, teava 4, teava 2 1/2, teava 2 260 buc - Piata Siderurgistilor	337.23
14	43310	Siderurgistilor Vest	391.12	43600.28	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 12 BUC STUPARU SC 65	21,242.09
15	43310	Siderurgistilor Vest	391.13	43600.30	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 21 BUC STUPARU SC 58	37,173.66
16	43310	Siderurgistilor Vest	391.8	43600.17	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 49 BUC STUPARU SC 63	86,738.39
17	43310	Siderurgistilor Vest	391.9	43600.19	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 12 BUC STUPARU SC 62	21,242.05
18	43310	Siderurgistilor Vest	397.10	43600.20	15/12/14	CUTIE PLASTIC 300X200X170 - 12 BUC STUPARU SC 62	899.49
19	43310	Siderurgistilor Vest	397.14	43600.29	15/12/14	CUTIE PLASTIC 300X200X170 - 12 BUC STUPARU SC 65	899.49
20	43310	Siderurgistilor Vest	397.15	43600.31	15/12/14	CUTIE PLASTIC 300X200X170 - 21 BUC STUPARU SC 58	1,574.11
21	43310	Siderurgistilor Vest	397.9	43600.18	15/12/14	CUTIE PLASTIC 300X200X170 - 49 BUC STUPARU SC 63	3,672.94

SC 10

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43340	Micro 38	SC 10	221069	205	4/3/08	SCP SIGMA X 49 SCL 65 PLACI 0.5MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 10	36,818.27
2	43340	Micro 38	SC 10	221070	206	4/3/08	SCP SIGMA 19 NCL 90 PLACI 0.5MM AISI 316 GAR.EPDM COLECTOR DN 50 SC 10	30,204.38
3	43340	Micro 38	SC 10	221071	207	4/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 10	32,004.37
4	43340	Micro 38	SC 10	221072	208	4/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7 MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 10	32,004.36
5	43340	Micro 38	SC 10	221073	209	4/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 10	35,917.56
6	43340	Micro 38	SC 10	221824	117	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43

0.00

43320 AUREL VLAICU

PT GRUP SCOLAR"GH.ASACHI"

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	1160165	201539	31/12/15	CONSTRUCTIE PT GH.ASACHI	1,406.33

	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	1160165	202139	31/12/21	CONSTRUCTIE PT GH.ASACHI	14,731.46
2	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	1160165	39	28/1/11	CONSTRUCTIE PT GH.ASACHI	97,662.02
3	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	1160166	201531	31/12/15	INSTALATIE TERMOMECHANICA PT GH.ASACHI	2,685.83
4	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	1160166	31	28/1/11	INSTALATIE TERMOMECHANICA PT GH.ASACHI	186,515.88
5	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	1160167	201532	31/12/15	INSTALATIE SANITARA PT. GH.ASACHI	500.44
6	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	1160167	32	28/1/11	INSTALATIE SANITARA PT. GH.ASACHI	34,752.98
7	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	221561	33	28/1/11	INSTALATIE ELECTRICA PT GH.ASACHI	26,223.75
8	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	221562	34	28/1/11	SCHIMBATOR CALDURA 1 BUC PT GH.ASACHI	7,010.99
9	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	221563	35	28/1/11	SCHIMBATOR CALDURA 1 BUC PT GH.ASACHI	11,434.24
10	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	221564	36	28/1/11	SCHIMBATOR CALDURA 1 BUC-PT GH.ASACHI	11,434.23
11	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	221565	37	28/1/11	SCHIMBATOR CALDURA 1 BUC PT GH.ASACHI	7,010.99
12	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	221566	38	28/1/11	INSTALATIE AUTOMATIZARE PT GH.ASACHI	40,696.94
13	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	221567	40	28/1/11	CONTOR EN.TERMICA ULTRASONIC MULTICAL 1 BUC PT GH.ASACHI	6,664.95
14	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	221569	42	28/1/11	CONTOR ENERGIE TERMICA 1 BUC PT GH.	2,151.44
15	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	221810	124 BIS	13/9/16	NOVANET ETHERNET INTERFACE (MMC MODEL) : EY-CM731F020=1BUC, EY-OP840F001=1BUC,GATEWAY M-BUS/MODBUS R5485:EY-IO532F001=1BUC, APLICATION MASTER MODUNET 300 NOVANET-BACNET, 24V: EY-AS525F001=1 BUC, EY-IO550F001=1BUC, EY-IO570F001=1BUC,SURSA ALIMENTARE PENTRU	31,733.85
16	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	221817	115	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
17	43320	Aurel Vlaicu	PT GRUP SCOLAR"GH.ASACHI"	551568	41	28/1/11	CONTOR EN.TERMICA ULTRASONIC MULTICAL 1 BUC PT.GH.ASACHI	6,664.95

SC 11

	MF UNITATE	L U DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43320	Aurel Vlaicu	SC 11	213479	1350	1/6/77	INSTALATII TERMICE SC 11	1,744.05
2	43320	Aurel Vlaicu	SC 11	213479a	414	31/12/95	SCHIMBATOR CALDURA ALFA LAVAL 2 GCAL-ACM SC 11	48,522.81
3	43320	Aurel Vlaicu	SC 11	213480	1	1/6/77	INSTALATII SANITARE SC-11	785.53
4	43320	Aurel Vlaicu	SC 11	213481	1	1/6/77	INSTALATII ELECTRICE SC-11	4,474.24

5	43320	Aurel Vlaicu	SC 11	213537	1	1/9/77	RETELE TERM.EXT.A/CALDA SC 11	3,321.38
6	43320	Aurel Vlaicu	SC 11	214109a	379	28/12/01	SCHIMBATOR CALDURA CU 100 PLACI TIP SIGMA X NCL SC 11	13,234.44
7	43320	Aurel Vlaicu	SC 11	214109b	380	28/12/01	SCHIMBATOR CALDURA CU 100 PLACI TIP SIGMA X 19 NCL SC 11	13,234.44
8	43320	Aurel Vlaicu	SC 11	214110	1	1/6/80	INST.SANITARE SC-11 SILOZULUI	2,014.79
9	43320	Aurel Vlaicu	SC 11	214111	1	1/6/80	INST.ELCTRICE SC-11 SILOZULUI	2,709.16
10	43320	Aurel Vlaicu	SC 11	217294	2015286	31/12/15	RETEA TERMICA EXTER.RECIR. - RK 2010	290.06
11	43320	Aurel Vlaicu	SC 11	217294	286	28/6/11	RETEA TERMICA EXTER.RECIR. - RK 2010	20,143.26
12	43320	Aurel Vlaicu	SC 11	217294	1	1/12/87	RETELE TERMICE A/CALDA SILOZ	12,557.45
13	43320	Aurel Vlaicu	SC 11	220560.1	1/43320	30/6/05	CONTOR EN.TERMICA PT.INCALZIRE 21 BUC.SC 11	60,978.61
14	43320	Aurel Vlaicu	SC 11	221055	202	4/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7 MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 11	31,110.05
15	43320	Aurel Vlaicu	SC 11	221056	203	4/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 11	35,307.49
16	43320	Aurel Vlaicu	SC 11	221057	204	4/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 11	31,110.04
17	43320	Aurel Vlaicu	SC 11	221814	112	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	14,756.43
18	43320	Aurel Vlaicu	SC 11	310998	1	1/6/77	TABLOU SEMNALIZATOR SC-11 1DEC	68.80
19	43320	Aurel Vlaicu	SC 11	311002	1	1/6/77	INST.AUTOMATIZARE MONRAJ MEC.	142.89
20	43320	Aurel Vlaicu	SC 11	311003	1	1/6/77	TABLOU CAPSULAT SC-11	6.92
21	43320	Aurel Vlaicu	SC 11	391.15	1	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 15 BUC STUPARU	26,552.61
22	43320	Aurel Vlaicu	SC 11	397.18	5	15/12/14	CUTIE PLASTIC 300X200X170 - 15 BUC STUPARU	1,124.37
23	43320	Aurel Vlaicu	SC 11	411510	1	1/6/77	ELECTROPOMPA SADU SC-11	15.96
24	43320	Aurel Vlaicu	SC 11	411511	1	1/6/77	ELECTROPOMPA SADU SC-11	15.96
25	43320	Aurel Vlaicu	SC 11	413987	1	1/6/80	POMPA RECIP.CERNA SC-11 SILOZ	7.87
26	43320	Aurel Vlaicu	SC 11	413988	1	1/6/80	POMPA INCALZIRE CRIS 150 SC 11	32.38

SC 70

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43320	Aurel Vlaicu	SC 70(SC 73)	110727	2015128	31/12/15	INSTALAT.TERMOMECHANICA SC 73 -PPA CIRC.2+2 BUC,MODUL DE EXPANS.1BUC,VAS EXPANS.1+2BUC.STAT.DEDUR.1BUC,SEPAR.IMPUR.3BUC,SPPA SIG.5+3BUC,FILTRU IMPUR.2BUC.	2,723.47
2	43320	Aurel Vlaicu	SC 70(SC 73)	110727	128	16/3/09	INSTALAT.TERMOMECHANICA SC 73 -PPA CIRC.2+2 BUC,MODUL DE EXPANS.1BUC,VAS EXPANS.1+2BUC.STAT.DEDUR.1BUC,SEPAR.IMPUR.3BUC,SPPA SIG.5+3BUC,FILTRU IMPUR.2BUC.	189,129.86
3	43320	Aurel Vlaicu	SC 70(SC 73)	110728	2015129	31/12/15	INSTALATIE SANITARA SC 73-PPA CIRC.2BUC,PPA RECIRC.1BUC,STAT.DEDURIZ.1BUC.FILTRU IMPURIT.4BUC, INSTALATIE SANITARA SC 73-PPA CIRC.2BUC,PPA	686.79
4	43320	Aurel Vlaicu	SC 70(SC 73)	110728	129	16/3/09	RECIRC.1BUC,STAT.DEDURIZ.1BUC.FILTRU IMPURIT.4BUC,	47,693.97
5	43320	Aurel Vlaicu	SC 70(SC 73)	217406	123	1/2/91	RETELE TERMICE SC-73 ZONA-I-	140,378.21
6	43320	Aurel Vlaicu	SC 70(SC 73)	217406	2015123	31/12/15	RETELE TERMICE SC-73 ZONA-I-	2,021.45
7	43320	Aurel Vlaicu	SC 70(SC 73)	217406	2015201	31/12/15	RK 2007 - RETEA TERMICA SC 73	597.04
8	43320	Aurel Vlaicu	SC 70(SC 73)	217406	201	30/3/09	RK 2007 - RETEA TERMICA SC 73	41,461.06
9	43320	Aurel Vlaicu	SC 70(SC 73)	220261	31	19/4/02	SCHIMBATOR CALDURA CU PLACI SIGMA X 49 SCL PTR.ACM 3 Gcal. SERIE 903/2001	16,150.79
10	43320	Aurel Vlaicu	SC 70(SC 73)	220565.1	6/43320	30/6/05	CONTOR EN.TERMICA PT.INCALZIRE 10 BUC SC 73	28,643.87
11	43320	Aurel Vlaicu	SC 70(SC 73)	220566.1	7/43320	30/6/05	DEBITMETRE ACM 20 BUC.SC 73	9,583.31
12	43320	Aurel Vlaicu	SC 70(SC 73)	220566.1	8/43320	15/3/10	TERMOREZISTENTA DN 32,20 SET,CABLU 484 M ,SC73	20,190.60
13	43320	Aurel Vlaicu	SC 70(SC 73)	221048	195	4/3/08	SCP SIGMA X13 NCL 55 PLACI 0.6.. AISI 316 GAR.EPDM COLECTOR DN 65 SC 73	23,018.37
14	43320	Aurel Vlaicu	SC 70(SC 73)	221050	197	4/3/08	SCP SIGMA 66 SCL 43 PLACI 0.5MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 73	50,564.15
15	43320	Aurel Vlaicu	SC 70(SC 73)	221051	198	4/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 73	30,531.77

16	43320	Aurel Vlaicu	SC 70(SC 73)	221052	199	4/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7 MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 73	30,531.77
17	43320	Aurel Vlaicu	SC 70(SC 73)	221250	130	16/3/09	INSTALATIE AUTOMATIZARE SC 73- VANA MOTORIZ.1+1BUC,SONDA TEMP.5+1BUC,FLUSOSTAT PT.LICHIDE 1BUC,PRESOSTAT DE SIG.2BUC,AUTOMAT PROGR.1BUC,DETECTOR DEBIT 2BUC,SONDA TRADUCT.1BUC.	20,579.08
18	43320	Aurel Vlaicu	SC 70(SC 73)	221251	131	16/3/09	INSTALATIE ELECTRICA + TABLOU ELECTRIC 1 BUC. - SC 73	36,140.83
19	43320	Aurel Vlaicu	SC 70(SC 73)	221252	133	16/3/09	CONTORI ENERGIE TERMICA 6 BUC.SC 73	14,402.32
20	43320	Aurel Vlaicu	SC 70(SC 73)	221423	244	22/3/10	CONTORI ACC DN 32,4 BUC,TERMOREZIST. DN 32, 4 SET,CABLU 205.72 m SC 73	9,184.52
21	43320	Aurel Vlaicu	SC 70(SC 73)	221424	245	22/3/10	CONTORI ACC DN 32, 2 BUC,TERMOREZIST. DN 32, 2 SET,CABLU 48.4 m SC 73	4,592.26
22	43320	Aurel Vlaicu	SC 70(SC 73)	221434	344	1/4/10	CONTOR INCALZ.DN 25- 2 BUC,TERMOREZIST.DN 25-2 SET,CABLU 48.4 m SC 73	4,792.70
23	43320	Aurel Vlaicu	SC 70(SC 73)	221816	46	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
24	43320	Aurel Vlaicu	SC 70(SC 73)	317238	48	9/4/03	CONTOR EN TERM TIP SUPERSTATIC DN 25 ACM AUREL VLAICU ASOC 770 BL U7 SC II SERIA 1490046	1,502.68

SC 74

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
3	43320	Aurel Vlaicu	SC 74	217407.1	79.26	1/2/91	RETELE TERMICE SC-74 ZONA-I-	613,511.53
4	43320	Aurel Vlaicu	SC 74	217407.1	201579.26	31/12/15	RETELE TERMICE SC-74 ZONA-I-	8,834.57
5	43320	Aurel Vlaicu	SC 74	2190032	2015203	31/12/15	RK 2008 - RETEA TERMICA SC 74	1,145.82
6	43320	Aurel Vlaicu	SC 74	2190032	10	1/12/89	RETEA TERMICA SC 74	59,482.53
7	43320	Aurel Vlaicu	SC 74	2190032	203	30/3/09	RK 2008 - RETEA TERMICA SC 74	79,571.15
8	43320	Aurel Vlaicu	SC 74	220567.1	9/43320	30/6/05	CONTORI EN.TERMICA PT.INCALZIRE 1 BUC SC 74	2,770.82
9	43320	Aurel Vlaicu	SC 74	221045	192	4/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.COLECTOR DN 100 SC74	50,810.37
10	43320	Aurel Vlaicu	SC 74	221046	193	4/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 74	48,489.74
11	43320	Aurel Vlaicu	SC 74	221047	194	4/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 74	48,489.74
12	43320	Aurel Vlaicu	SC 74	221435	343	1/4/10	CONTOR INCALZ.DN 25 -11 BUC,TERMOREZIS.DN 25-11 SET,CABLU 266.2 m SC 74	26,359.85
13	43320	Aurel Vlaicu	SC 74	221811	48	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	4,664.83
14	43320	Aurel Vlaicu	SC 74	317239	49	9/4/03	CONTOR EN TERM TIP SUPERSTATIC DN 25 ACM AUREL VLAICU ASOC 769 BL Z1 SC IV SERIA 1490047	1,496.11
15	43320	Aurel Vlaicu	SC 74	317249	59	15/4/03	CONTOR EN TERM TIP SUPERSTATIC DN 25 ACM AUREL VLAICU ASOC 770 BL U11 SC II SERIA 1490068	1,499.61

SC 75

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
10	43320	Aurel Vlaicu	SC 75	221813	113	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
1	43320	Aurel Vlaicu		205	1	27/5/13	Retea termica incalzire si montare recirculare acc,teava neagra otel Dn 108-133mm,teava polipropilena Dn 25-63 mm 2408 M- SC 74	201,563.50
2	43320	Aurel Vlaicu		205	2015	31/12/15	Retea termica incalzire si montare recirculare acc,teava neagra otel Dn 108-133mm,teava polipropilena Dn 25-63 mm 2408 M- SC 74	15,036.64
3	43320	Aurel Vlaicu		205	2018	27/5/13	Retea termica incalzire si montare recirculare acc,teava neagra otel Dn 108-133mm,teava polipropilena Dn 25-63 mm 2408 M- SC 74	13,234.27

4	43320	Aurel Vlaicu	220	2015	31/12/15	Instalatie termomecanica: p-pa 3 buc, p-pa 2 buc,modul exp, statie de ded,vas 500l, p-pa sub,filtru mag 3buc,filtru auto,reg pres 6buc, vana echi. 2Buc, teava - SC 70	25,386.38
5	43320	Aurel Vlaicu	220	2018	27/5/13	Instalatie termomecanica: p-pa 3 buc. p-pa 2 buc.modul exp. statie de ded,vas 500l. p-pa sub,filtru mag 3buc,filtru auto,reg pres 6buc. vana echi. 2Buc. teava - SC 70	28,907.50
6	43320	Aurel Vlaicu	220	1	27/5/13	Instalatie termomecanica: p-pa 3 buc, p-pa 2 buc,modul exp, statie de ded,vas 500l, p-pa sub,filtru mag 3buc,filtru auto,reg pres 6buc, vana echi. 2Buc, teava - SC 70	447,731.50
7	43320	Aurel Vlaicu	221	2015	31/12/15	Instalatie sanitara:obiecte sanitare, vas exp 300l, pompa recirc. acm,p-pa recir acm 3 buc, p-pa recirc scp - SC 70	872.23
8	43320	Aurel Vlaicu	221	1	27/5/13	Instalatie sanitara:obiecte sanitare, vas exp 300l, pompa recirc. acm,p-pa recir acm 3 buc, p-pa recirc scp - SC 70	15,383.23
9	43320	Aurel Vlaicu	221	2018	27/5/13	Instalatie sanitara:obiecte sanitare. vas exp 300l, pompa recirc. acm,p-pa recir acm 3 buc, p-pa recirc scp - SC 70	993.21
10	43320	Aurel Vlaicu	221812	114	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
11	43320	Aurel Vlaicu	222	2015	31/12/15	Instalatie automatizare: rob. Regl 2 cai, rob regl 3 cai, termor pt 100 8 buc, term de ext,trad pres rel 5 buc,trad dif,fluxos,reg pres dif - SC 70	1,914.34
12	43320	Aurel Vlaicu	222	2018	27/5/13	Instalatie automatizare: rob. Regl 2 cai. rob regl 3 cai. termor pt 100 8 buc. term de ext,trad pres rel 5 buc,trad dif,fluxos,reg pres dif - SC 70	2,179.85
13	43320	Aurel Vlaicu	222	1	27/5/13	Instalatie automatizare: rob. Regl 2 cai, rob regl 3 cai, termor pt 100 8 buc, term de ext,trad pres rel 5 buc,trad dif,fluxos,reg pres dif - SC 70	33,762.49
14	43320	Aurel Vlaicu	223	2018	27/5/13	Instalatie electricasi automatizare. tablou electric - SC 70	11,608.19
15	43320	Aurel Vlaicu	223	2015	31/12/15	Instalatie electricasi automatizare, tablou electric - SC 70	10,193.86
16	43320	Aurel Vlaicu	223	1	27/5/13	Instalatie electricasi automatizare, tablou electric - SC 70	179,792.89
17	43320	Aurel Vlaicu	224	2015	31/12/15	Arhitectura, detector gaze - SC 70	18,380.56
18	43320	Aurel Vlaicu	224	1	27/5/13	Arhitectura, detector gaze - SC 70	324,172.10
19	43320	Aurel Vlaicu	224	2018	27/5/13	Arhitectura. detector gaze - SC 70	20,929.97
20	43320	Aurel Vlaicu	225	2015	31/12/15	Contori energie termica - SC 70	1,294.13
21	43320	Aurel Vlaicu	225	1	27/5/13	Contori energie termica - SC 70	22,817.31
22	43320	Aurel Vlaicu	225	2018	27/5/13	Contori energie termica - SC 70	1,473.21
23	43320	Aurel Vlaicu	226	1	27/5/13	Contori energie termica - SC 70	7,511.91
24	43320	Aurel Vlaicu	226	2015	31/12/15	Contori energie termica - SC 70	425.93
25	43320	Aurel Vlaicu	226	2018	27/5/13	Contori energie termica - SC 70	485.00
26	43320	Aurel Vlaicu	227	1	27/5/13	Contori energie termica 3 buc- SC 70	17,111.50
27	43320	Aurel Vlaicu	227	2018	27/5/13	Contori energie termica 3 buc- SC 70	1,104.79
28	43320	Aurel Vlaicu	227	2015	31/12/15	Contori energie termica 3 buc- SC 70	970.22
29	43320	Aurel Vlaicu	228	1	27/5/13	Contori energie termica - SC 70	4,438.70
30	43320	Aurel Vlaicu	228	2015	31/12/15	Contori energie termica - SC 70	251.67
31	43320	Aurel Vlaicu	228	2018	27/5/13	Contori energie termica - SC 70	286.58
32	43320	Aurel Vlaicu	229	1	27/5/13	Contori energie termica 3 buc- SC 70	13,316.12
33	43320	Aurel Vlaicu	229	2018	27/5/13	Contori energie termica 3 buc- SC 70	859.75
34	43320	Aurel Vlaicu	229	2015	31/12/15	Contori energie termica 3 buc- SC 70	755.02
35	43320	Aurel Vlaicu	230	2015	31/12/15	Instalatie termomecanica: p-pa 3 buc, p-pa 2 buc,modul exp, statie de ded,vas 500l, p-pa sub,filtru mag,filtru auto,reg pres 4buc, vana echi. 4Buc, teava - SC 74	25,047.53
36	43320	Aurel Vlaicu	230	2018	27/5/13	Instalatie termomecanica: p-pa 3 buc. p-pa 2 buc.modul exp. statie de ded,vas 500l. p-pa sub,filtru mag,filtru auto,reg pres 4buc. vana echi. 4Buc. teava - SC 74	28,521.66
37	43320	Aurel Vlaicu	230	1	27/5/13	Instalatie termomecanica: p-pa 3 buc, p-pa 2 buc,modul exp, statie de ded,vas 500l, p-pa sub,filtru mag,filtru auto,reg pres 4buc, vana echi. 4Buc, teava - SC 74	441,755.49
38	43320	Aurel Vlaicu	231	2018	27/5/13	Instalatie sanitara:obiecte sanitare. vas exp 300l, pompa recirc acm. p-pa recir scp - SC 74	1,049.06
39	43320	Aurel Vlaicu	231	1	27/5/13	Instalatie sanitara:obiecte sanitare, vas exp 300l, pompa recirc acm, p-pa recir scp - SC 74	16,248.21
40	43320	Aurel Vlaicu	231	2015	31/12/15	Instalatie sanitara:obiecte sanitare, vas exp 300l, pompa recirc acm, p-pa recir scp - SC 74	921.28

41	43320	Aurel Vlaicu		232	2015	31/12/15	Instalatie automatizare: rob regl 2 cai, rob regl 3 cai, termor pt 100 8 buc, term de ext,trad pres rel 5 buc,trad dif,fluxos,reg pres dif - SC 74	1,987.25
42	43320	Aurel Vlaicu		232	2018	27/5/13	Instalatie automatizare: rob regl 2 cai. rob regl 3 cai. termor pt 100 8 buc. term de ext,trad pres rel 5 buc,trad dif,fluxos,reg pres dif - SC 74	2,262.88
43	43320	Aurel Vlaicu		232	1	27/5/13	Instalatie automatizare: rob regl 2 cai, rob regl 3 cai, termor pt 100 8 buc, term de ext,trad pres rel 5 buc,trad dif,fluxos,reg pres dif - SC 74	35,048.47
44	43320	Aurel Vlaicu		233	2018	27/5/13	Instalatie electrica si automatizare. tablou electric - SC 74	11,258.45
45	43320	Aurel Vlaicu		233	2015	31/12/15	Instalatie electrica si automatizare, tablou electric - SC 74	9,887.10
46	43320	Aurel Vlaicu		233	1	27/5/13	Instalatie electrica si automatizare, tablou electric - SC 74	174,375.64
47	43320	Aurel Vlaicu		234	1	27/5/13	Arhitectura, detector gaze - SC 74	253,021.74
48	43320	Aurel Vlaicu		234	2015	31/12/15	Arhitectura, detector gaze - SC 74	14,346.33
49	43320	Aurel Vlaicu		234	2018	27/5/13	Arhitectura, detector gaze - SC 74	16,336.19
50	43320	Aurel Vlaicu		235	2015	31/12/15	Contori energie termica - SC 74	659.48
51	43320	Aurel Vlaicu		235	2018	27/5/13	Contori energie termica - SC 74	750.95
52	43320	Aurel Vlaicu		235	1	27/5/13	Contori energie termica - SC 74	11,630.97
53	43320	Aurel Vlaicu		236	2018	27/5/13	Contori energie termica 3 buc - SC 74	1,038.05
54	43320	Aurel Vlaicu		236	2015	31/12/15	Contori energie termica 3 buc - SC 74	911.61
55	43320	Aurel Vlaicu		236	1	27/5/13	Contori energie termica 3 buc - SC 74	16,077.74
56	43320	Aurel Vlaicu		237	1	27/5/13	Contori energie termica - SC 74	3,867.40
57	43320	Aurel Vlaicu		237	2015	31/12/15	Contori energie termica - SC 74	219.28
58	43320	Aurel Vlaicu		237	2018	27/5/13	Contori energie termica - SC 74	249.70
59	43320	Aurel Vlaicu		238	2018	27/5/13	Contori energie termica 2 buc - SC 74	998.71
60	43320	Aurel Vlaicu		238	2015	31/12/15	Contori energie termica 2 buc - SC 74	877.06
61	43320	Aurel Vlaicu		238	1	27/5/13	Contori energie termica 2 buc - SC 74	15,468.47
62	43320	Aurel Vlaicu		239	2015	31/12/15	Contori energie termica 2 buc - SC 74	672.03
63	43320	Aurel Vlaicu		239	2018	27/5/13	Contori energie termica 2 buc - SC 74	765.24
64	43320	Aurel Vlaicu		239	1	27/5/13	Contori energie termica 2 buc - SC 74	11,852.30
65	43320	Aurel Vlaicu		358.22	1	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
66	43320	Aurel Vlaicu		358.22	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
67	43320	Aurel Vlaicu		358.3	12	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
68	43320	Aurel Vlaicu		358.3	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
69	43320	Aurel Vlaicu		378.17	1	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
70	43320	Aurel Vlaicu		378.17	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
71	43320	Aurel Vlaicu		378.17	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
72	43320	Aurel Vlaicu		378.18	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
73	43320	Aurel Vlaicu		378.18	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
74	43320	Aurel Vlaicu		378.18	1	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
75	43320	Aurel Vlaicu		386.25	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 11	170.55
76	43320	Aurel Vlaicu		386.25	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 11	193.78
77	43320	Aurel Vlaicu		386.25	1	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 11	2,597.58
78	43320	Aurel Vlaicu		386.26	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 11	170.55
79	43320	Aurel Vlaicu		386.26	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 11	193.78
80	43320	Aurel Vlaicu		386.26	1	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 11	2,597.58

43340 Micro 38

SC 10

	MF_UNITATE	L_U_DENUMIR	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43340	Micro 38	SC 10	214009	7	24/1/11	RK 2010-RETEA TERMICA DE INCALZIRE SC 10	127,957.36

2	43340	Micro 38	SC 10	214009	03142	1/6/79	RETELE A/CALDA EXTERIOARE	3,380.05
3	43340	Micro 38	SC 10	214009	20157	31/12/15	RK 2010-RETEA TERMICA DE INCALZIRE SC 10	1,842.59
4	43340	Micro 38	SC 10	220488.1a	1-1/220488.1a/4	12/3/10	TERMOREZISTENTA DN 40,1 SET,CABLU 369.6m- SC 10	1,009.53
5	43340	Micro 38	SC 10	220488.1a	1/220488.1a/433	30/6/05	DEBITMETRE ACM 1 BUC.SC 10	1,524.72
6	43340	Micro 38	SC 10	220489a	-/43340	30/6/05	CONTOR EN.TERMICA PT.INCALZIRE 7 BUC.SC 10	22,168.96

SC 4

	MF_UNITATE	L_U_DENUMIR	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43340	Micro 38	SC 4	1160114	290	26/10/09	RETEA A.C.M.+RECIRC.;TEAVA PREIZOLATA DN4"-DN3/4"	2,432,986.67
2	43340	Micro 38	SC 4	1160114	2015290	31/12/15	RETEA A.C.M.+RECIRC.;TEAVA PREIZOLATA DN4"-DN3/4"	35,035.01
3	43340	Micro 38	SC 4	1160115	291	26/10/09	RETEA TERMICA; TEAVA PREIZOLATA DN63.5-DN315	1,939,402.96
4	43340	Micro 38	SC 4	1160115	2015291	31/12/15	RETEA TERMICA; TEAVA PREIZOLATA DN63.5-DN315	27,927.40
5	43340	Micro 38	SC 4	213320	1	1/12/75	RETELE A/CALDA BLJ1-J2 4 M-38	242.19
6	43340	Micro 38	SC 4	391.20	1	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 24 BUC STUPARU	42,484.18
7	43340	Micro 38	SC 4	397.23	5	15/12/14	CUTIE PLASTIC 300X200X170 - 24 BUC STUPARU	1,798.99

SC 5

	MF_UNITATE	L_U_DENUMIR	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
5	43340	Micro 38	SC 5	11276A	40	30/6/74	RETEA TERMICA+APA CALDA MENAJ.SC 5 BLL 10 MR.38	7,185.36
8	43340	Micro 38	SC 5	212485.1	79.1	1/6/74	INST.TERM.SANIT.EL SC-5 M-38	14,169.83
9	43340	Micro 38	SC 5	212760	1	1/9/74	RETELE TERMICE ET-II- M-38	68,022.44
10	43340	Micro 38	SC 5	212761	1	1/9/74	RETELE A/CALDA ET-II- M-38	3,587.10
11	43340	Micro 38	SC 5	212762	1	1/12/74	RETELE TERMICE ET-III M-38	48,668.19
12	43340	Micro 38	SC 5	212763	1	1/12/74	RETELE A/CALDA ET-III M-38	2,996.19
13	43340	Micro 38	SC 5	213322	1	1/5/77	RETELE TERMICE ET-II M-38 SC-5	3,405.62
14	43340	Micro 38	SC 5	214039	1	1/12/78	RET. TERMICE BLJ8 MICRO-39A SC	389.06
15	43340	Micro 38	SC 5	214041	1	1/12/78	RET.A/CALDA BLJ8 MICRO-39A SC	317.67
16	43340	Micro 38	SC 5	217258	1	1/12/86	SEPARATOR NAMOL DN-200 SC-5	43.48
17	43340	Micro 38	SC 5	217259	1	1/12/86	SEPARATOR NAMOL DN-300 SC-5	64.50
18	43340	Micro 38	SC 5	217260	1	1/12/86	INST.TERM.INT.SC-5 MICRO-38	3,495.62
19	43340	Micro 38	SC 5	217261	1	1/12/86	INST.SANIT.INT.SC-5 MICRO-38	14,097.26
20	43340	Micro 38	SC 5	217262	1	1/12/86	INST.ELECT.INT.SC-5 MICRO-38	3,854.42
32	43340	Micro 38	SC 5	221825	116	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
33	43340	Micro 38	SC 5	410659	1	1/3/71	ELECTROPOMPA CRIS SC 5	0.24
34	43340	Micro 38	SC 5	410660	1	1/3/71	ELECTROPOMPA CRIS SC 5	0.24
35	43340	Micro 38	SC 5	410697	1	1/7/69	ELECTROPOMPA CRIS SC 5	1.70
36	43340	Micro 38	SC 5	418617	1	1/10/92	POMPA CRIS 200 SC5	62.98

1	43340	Micro 38		206	2018	27/5/13	Retea termica incalzire.teava neagra otel Dn 168-273 mm 168 M - SC 5	5,743.20
2	43340	Micro 38		206	2015	31/12/15	Retea termica incalzire,teava neagra otel Dn 168-273 mm 168 M - SC 5	6,525.36
3	43340	Micro 38		206	2	27/5/13	Retea termica incalzire,teava neagra otel Dn 168-273 mm 168 M - SC 5	87,471.37
4	43340	Micro 38		358.23	2	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
5	43340	Micro 38		358.23	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
6	43340	Micro 38		378.19	2	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
7	43340	Micro 38		378.19	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
8	43340	Micro 38		378.19	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
9	43340	Micro 38		378.20	2	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
10	43340	Micro 38		378.21	2	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	9,140.77
11	43340	Micro 38		378.21	2015	31/12/15	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	681.90
12	43340	Micro 38		378.21	2018	27/5/13	ANSAMBLU POMPARE PENTRU INSTALATIE DE RECIRCULARE APA CALDA DE CONSUM	600.17
13	43340	Micro 38		381	2018	27/5/13	POMPA CIRCULATIE IL 80/160	759.45
14	43340	Micro 38		381	2015	31/12/15	POMPA CIRCULATIE IL 80/160	862.88

15	43340	Micro 38		381	2	27/5/13	POMPA CIRCULATIE IL 80/160	11,566.82
16	43340	Micro 38		385.1	2	27/5/13	LOT 2: ANSAMBLU POMPARE PENTRU INSTALATIA DE RECICLARE APA CALDA DE CONSUM	9,117.72
17	43340	Micro 38		385.1	2018	27/5/13	LOT 2: ANSAMBLU POMPARE PENTRU INSTALATIA DE RECICLARE APA CALDA DE CONSUM	598.65
18	43340	Micro 38		385.1	2015	31/12/15	LOT 2: ANSAMBLU POMPARE PENTRU INSTALATIA DE RECICLARE APA CALDA DE CONSUM	680.18
19	43340	Micro 38		386.27	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 5	193.78
20	43340	Micro 38		386.27	2	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 5	2,597.58
21	43340	Micro 38		386.27	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 5	170.55
22	43340	Micro 38		386.28	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 5	170.55
23	43340	Micro 38		386.28	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 5	193.78
24	43340	Micro 38		386.28	2	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 5	2,597.58
25	43340	Micro 38		386.29	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 5	193.78
26	43340	Micro 38		386.29	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 5	170.55
27	43340	Micro 38		386.29	2	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 5	2,597.58
28	43340	Micro 38		386.30	2	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 10	2,597.58
29	43340	Micro 38		386.31	2	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 10	2,597.58
30	43340	Micro 38		386.31	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 10	193.78
31	43340	Micro 38		386.31	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 10	170.55
32	43340	Micro 38		391.30	43600.391	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -4 BUC	7,080.69

43230 Micro 19

0.00

CT 3

	MF_UNITATE	L_U_DENUMIR	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43230	Micro 19	CT 3	220356	7	25/5/05	POMPA CIRCULATIE PT.CAZANE MODEL SALMSO DN 100 CT 3	5,627.44
2	43230	Micro 19	CT 3	220357	8	25/5/05	POMPA CIRCULATIE PT. CAZAN MODEL SALMSO DN 100 CT 3	5,627.44
		SC 31						
	MF_UNITATE	L_U_DENUMIR	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
5	43230	Micro 19	SC 31	212028	1	1/10/73	TUNL.TER.SC31;11-I3,P1-P2,T8	43,547.45
6	43230	Micro 19	SC 31	212046	1	1/10/73	RETELE TERM.EXT LA SC-31 M-19	6,863.84
7	43230	Micro 19	SC 31	212048	2015183	31/12/15	RK 2007 - RETEA TERMICA SC 31	135.14
8	43230	Micro 19	SC 31	212048	183	30/3/09	RK 2007 - RETEA TERMICA SC 31	9,384.60
9	43230	Micro 19	SC 31	212048	111	1/10/73	RET.TERM.EXT SC-31 M-19	1,271.37
10	43230	Micro 19	SC 31	212049	2	21/1/11	RK 2010-RETEA TERMICA-CONSOLA PTR.SUSTINEREA CONDUCTE TERMICE SC 31	6,679.92
11	43230	Micro 19	SC 31	212049	20152	31/12/15	RK 2010-RETEA TERMICA-CONSOLA PTR.SUSTINEREA CONDUCTE TERMICE SC 31	96.19
12	43230	Micro 19	SC 31	212065	1	1/3/72	TUN TERM. ET 2 MICRO 19	245,161.72
13	43230	Micro 19	SC 31	212071	1	1/3/72	TUN TERM. ET 1 MICRO 19	12,666.84
14	43230	Micro 19	SC 31	212410	1	1/10/73	RETEA ACM BL P1,2,3 SC 31,34	1,157.37
15	43230	Micro 19	SC 31	220612	298	30/6/05	DEBITMETRE ACM 21 BUC SC 31	32,259.73
16	43230	Micro 19	SC 31	220612	88	11/3/10	TERMOREZISTENTA DN 40,21 SET,CABLU 508.2 M - SC 31	21,200.13
17	43230	Micro 19	SC 31	220613.1	43240	30/6/05	CONTORI EN.TERMICA PT.INCALZIRE 23 BUC SC 31	89,132.84
27	43230	Micro 19	SC 31	221452	326	1/4/10	CONTOR INCALZIRE DN 50 -2 BUC,TERMOREZIST.DN 50 -2 SET,CABLU 48.4 m SC 31	4,792.70
		SC 34						
	MF_UNITATE	L_U_DENUMIR	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
3	43230	Micro 19	SC 34	110668	306	30/6/05	MODIF.RETEA ACM BL. V 1 SC 34 AFERENT NR.INV.212059	5,160.53
4	43230	Micro 19	SC 34	110668	2015306	31/12/15	MODIF.RETEA ACM BL. V 1 SC 34 AFERENT NR.INV.212059	74.31
5	43230	Micro 19	SC 34	1160190	2015291	31/12/15	INSTALATIE TERMOMECHANICA MODERNIZ SC 34	6,471.53
6	43230	Micro 19	SC 34	1160190	291	25/8/11	INSTALATIE TERMOMECHANICA MODERNIZ SC 34	449,411.95
7	43230	Micro 19	SC 34	1160191	292	25/8/11	INSTALATIE SANITARA MODERNIZ SC 34	165,910.20
8	43230	Micro 19	SC 34	1160191	2015292	31/12/15	INSTALATIE SANITARA MODERNIZ SC 34	2,389.11
9	43230	Micro 19	SC 34	212027	1	1/10/73	TUNEL TERM.SC-34 MICRO 19 BLO	36,690.44
11	43230	Micro 19	SC 34	212034	1	1/6/73	INST.ELECTR.FORTA SC-34 M-19	275.94
12	43230	Micro 19	SC 34	212059	1	1/4/71	RET.TERM.EXT ET 4 SC-34 M-19	11,684.48
13	43230	Micro 19	SC 34	214026	1	1/6/78	RETELE TERMICE INT.SC-34	971.25
15	43230	Micro 19	SC 34	217005	1	1/12/82	INST.ELECTRICE LA SC-34 M-19	1,047.27
16	43230	Micro 19	SC 34	217041.1	79.23	1/12/83	RETELE APA-CALDA M-19	60,475.16
17	43230	Micro 19	SC 34	2190318	20151	31/12/15	RETEA TERMICA -SC 34	2,469.52
18	43230	Micro 19	SC 34	2190318	1	22/7/98	RETEA TERMICA -SC 34	171,494.30

19	43230	Micro 19	SC 34		2190319	1	22/7/98	RETEA APA CALDA -SC 34		74,342.70
20	43230	Micro 19	SC 34		2190319	20151	31/12/15	RETEA APA CALDA -SC 34		1,070.53
21	43230	Micro 19	SC 34		220618.1	10/43230	30/6/05	DEBITMETRE ACM 10 BUC SC 34		20,256.80
22	43230	Micro 19	SC 34		220618a	9/43230	11/3/10	TERMOREZISTENTA DN40.10 SET.CABLU 242 m - SC 34		10,095.30
23	43230	Micro 19	SC 34		220619.1a	10/43230	30/6/05	CONTOR EN.TERMICA PT.INCALZIRE 22 BUC SC 34 CONTORI ACC DN 25,3 BUC,TERMOREZ,DN 25,3 SET,CABLU 72.6,CUTIE PROTECT.10 BUC. SC 34		86,798.95
24	43230	Micro 19	SC 34		221397	218	19/3/10	34		7,726.29
25	43230	Micro 19	SC 34		221759	293	25/8/11	INSTALATIE ELECTRICA MODERNIZ SC 34		85,490.93
26	43230	Micro 19	SC 34		221760	313	25/8/11	INSTALATIE AUTOMATIZARE MODERNIZATA SC 34		99,816.07
27	43230	Micro 19	SC 34		221761	294	25/8/11	SCHIMBATOR CALDURA CU PLACISCP 1,5 SC 34		11,425.48
28	43230	Micro 19	SC 34		221762	295	25/8/11	SCHIMBATOR CALDURA CU PLACI SCP AISI 3165 INCALZ,SC 34		24,802.93
29	43230	Micro 19	SC 34		221763	296	25/8/11	SCHIMBATOR CALDURA CU PLACI SCP AISI 316 INCALZ,SC 34		24,802.93
30	43230	Micro 19	SC 34		221764	297	25/8/11	ACHIMBATOR CALDURA CU PLACI AISI 316 INCALZ,SC 34		24,802.93
31	43230	Micro 19	SC 34		221765	298	25/8/11	SCHIMBATOR CALDURA CU PLACI SCP AISI 316 ACM SC 34		23,391.98
32	43230	Micro 19	SC 34		221766	299	25/8/11	CONTOR ENERG.TERM.ACM R3 SC 34		3,256.84
33	43230	Micro 19	SC 34		221767	300	25/8/11	CONTOR EN.TERMICA R1,R2. SC 34		2,832.49
34	43230	Micro 19	SC 34		221768	301	25/8/11	CONTOR EN.TERM.INCALZ.R3-4 SC 34		3,256.84
35	43230	Micro 19	SC 34		221769	302	25/8/11	CONTOR ENERG.TERM.ACM R 5 SC 34		3,564.49
36	43230	Micro 19	SC 34		221770	303	25/8/11	CONTOR EN.TERM.ACM R5 SC 34		2,832.50
37	43230	Micro 19	SC 34		221771	304	25/8/11	CONTOR ENERG.TERMICA ACM R5 SC 34		2,832.50
38	43230	Micro 19	SC 34		221772	305	25/8/11	CONTOR EN.TERMICA ACM R5 SC 34		2,832.50
39	43230	Micro 19	SC 34		221773	306	25/8/11	CONTOR EN.TERMICA ACM R5 SC 34		2,832.50
40	43230	Micro 19	SC 34		221774	307	25/8/11	CONTOR EN.TERMICA R 1,R2 -SC 34		2,832.49
41	43230	Micro 19	SC 34		221775	308	25/8/11	CONTOR EN.TERMICA INCALZ.R1 SC 34		5,161.08
42	43230	Micro 19	SC 34		221776	309	25/8/11	CONTOR EN.TERMICA INCALZ. R2 - SC 34		3,962.32
43	43230	Micro 19	SC 34		221777	310	25/8/11	CONTOR ENERG.TERMICA ACM R3 -SC 34		3,256.84
44	43230	Micro 19	SC 34		221778	311	25/8/11	CONTOR ENER.TERMICA ACM R3 -SC 34		3,256.84
45	43230	Micro 19	SC 34		221779	312	25/8/11	CONTOR ENERG.TERMICA R1,R2 -SC 34 COMPONENTE SISTEM CENTRALIZAT DE DISPERCIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR		2,832.50
46	43230	Micro 19	SC 34		221848	34	13/9/16	CAPSULAT 7 AH 12V =2 BUC, PANOU ABS		46,490.29
47	43230	Micro 19	SC 34		3190336	1	1/5/97	SCHIMB.B85OL6X4000 SC34 MICRO 19		12,707.00
48	43230	Micro 19	SC 34		3190337	1	1/5/97	SCHIMB.B85OL6X4000 SC34 MICRO 19		16,642.36
49	43230	Micro 19	SC 34		410413	1	1/6/73	RECIP.TIP HIDR.2000L/6ATM SC34		28.99
50	43230	Micro 19	SC 34		410429	1	1/7/71	VAS ACUMULARE INCALZ. SC 34		11.59
52	43230	Micro 19	SC 34		410500	1	1/7/71	POMPA CIRC TIP CRIS 200 SC 34		1.00
57	43230	Micro 19	SC 34		418117	1	1/2/92	APARAT C/C B 85 OL 6X4 SC 34		420.69
58	43230	Micro 19	SC 34		418118	1	1/2/92	APARAT C/C B 85 OL 6X4 SC 34		420.69

							CONTOR EN TERM US ECHO II DN 50 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE	
12	43230	Micro 19		394.7	46.	15/12/14	TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 2 BUC STUPARU	5,639.43
13	43230	Micro 19		397.17	43600.34	15/12/14	CUTIE PLASTIC 300X200X170 - 10 BUC STUPARU SC 33	749.58
14	43230	Micro 19		397.46	47	15/12/14	CUTIE PLASTIC 300X200X170 - 1 BUC STUPARU	74.96
15	43230	Micro 19		397.47	47	15/12/14	CUTIE PLASTIC 300X200X170 - 2 BUC STUPARU	149.92
16	43230	Micro 19		73	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 51	0.00
17	43230	Micro 19		73	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 51	428.35
18	43230	Micro 19		73	10	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 51	5,741.88
19	43230	Micro 19		75	10	27/5/13	Retea termica incalzire, teava neagra otel Dn 133 mm 60 M - SC 51	15,884.39
20	43230	Micro 19		75	2015	31/12/15	Retea termica incalzire, teava neagra otel Dn 133 mm 60 M - SC 51	1,184.98
21	43230	Micro 19		75	2018	27/5/13	Retea termica incalzire, teava neagra otel Dn 133 mm 60 M - SC 51	1,042.94
22	43230	Micro 19		78	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 52	482.98
23	43230	Micro 19		78	10	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 52	6,474.27
24	43230	Micro 19		78	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 52	0.00
25	43230	Micro 19		79	2015	31/12/15	Instalatie termomecanica ce cuprinde: p-pa IPL8U 3 bc, p-pa IPL32 1 bc, modul exp. 1 bc, statie ded. 1 bc, vas exp. 1 bc, p-pa sub. 1 bc, filtru mag. 1 bc, filtru auto. 1 bc, reg. pres. 5 bc, vana echi. 1 bc, teava - SC 52	22,360.28
26	43230	Micro 19		79	2018	27/5/13	Instalatie termomecanica ce cuprinde: p-pa IPL8U 3 bc, p-pa IPL32 1 bc, modul exp. 1 bc, statie ded. 1 bc, vas exp. 1 bc, p-pa sub. 1 bc, filtru mag. 1 bc, filtru auto. 1 bc, reg. pres. 5 bc, vana echi. 1 bc, teava - SC 52	25,461.69
27	43230	Micro 19		79 B	79	27/5/13	Instalatie termomecanica ce cuprinde: p-pa IPL8U 3 bc, p-pa IPL32 1 bc, modul exp. 1 bc, statie ded. 1 bc, vas exp. 1 bc, p-pa sub. 1 bc, filtru mag. 1 bc, filtru auto. 1 bc, reg. pres. 5 bc, vana echi. 1 bc, teava - SC 52	387,041.33
28	43230	Micro 19		80	2015	31/12/15	Instalatie sanitara ce cuprinde: ob. sanitare, vas exp. 1 bc, p-pa de recir. acm 1 bc, p-pa de recir. scp 1 bc - SC 52	426.93
29	43230	Micro 19		80	10	27/5/13	Instalatie sanitara ce cuprinde: ob. sanitare, vas exp. 1 bc, p-pa de recir. acm 1 bc, p-pa de recir. scp 1 bc - SC 52	7,529.52
30	43230	Micro 19		80	2018	27/5/13	Instalatie sanitara ce cuprinde: ob. sanitare, vas exp. 1 bc, p-pa de recir. acm 1 bc, p-pa de recir. scp 1 bc - SC 52	486.14
31	43230	Micro 19		81	10	27/5/13	Instalatie automatizare ce cuprinde: rob. regl. 2 cai 1 bc, rob. regl. 3 cai 1 bc, termorez. pt 100 7 bc, termorez. de ext. 1 bc, traductor de pres. 4 bc, traduc. de pres. dif. 2 bc, fluxostat 1 bc, reg. de pres. dif. 1 bc - SC 52	27,413.54
32	43230	Micro 19		81	2015	31/12/15	Instalatie automatizare ce cuprinde: rob. regl. 2 cai 1 bc, rob. regl. 3 cai 1 bc, termorez. pt 100 7 bc, termorez. de ext. 1 bc, traductor de pres. 4 bc, traduc. de pres. dif. 2 bc, fluxostat 1 bc, reg. de pres. dif. 1 bc - SC 52	1,554.34
33	43230	Micro 19		81	2018	27/5/13	Instalatie automatizare ce cuprinde: rob. regl. 2 cai 1 bc, rob. regl. 3 cai 1 bc, termorez. pt 100 7 bc, termorez. de ext. 1 bc, traductor de pres. 4 bc, traduc. de pres. dif. 2 bc, fluxostat 1 bc, reg. de pres. dif. 1 bc - SC 52	1,769.94
34	43230	Micro 19		82	2018	27/5/13	Instalatie electrica si automatizare, tablou electric - SC 52	11,094.21
35	43230	Micro 19		82	2015	31/12/15	Instalatie electrica si automatizare, tablou electric - SC 52	9,742.86
36	43230	Micro 19		82	10	27/5/13	Instalatie electrica si automatizare, tablou electric - SC 52	171,831.80
37	43230	Micro 19		83	2018	27/5/13	Arhitectura si detector gaze - SC 52	20,133.29
38	43230	Micro 19		83	2015	31/12/15	Arhitectura si detector gaze - SC 52	17,680.92
39	43230	Micro 19		83	10	27/5/13	Arhitectura si detector gaze - SC 52	311,832.87
40	43230	Micro 19		84	2015	31/12/15	Contori energie termica Multical 601 Dn 150Q150 2 bc - SC 52	1,285.51
41	43230	Micro 19		84	2018	27/5/13	Contori energie termica Multical 601 Dn 150Q150 2 bc - SC 52	1,463.81
42	43230	Micro 19		84	10	27/5/13	Contori energie termica Multical 601 Dn 150Q150 2 bc - SC 52	22,672.11
43	43230	Micro 19		85	2015	31/12/15	Contori energie termica Multical 601 Dn 80Q40 - SC 52	319.29
44	43230	Micro 19		85	2018	27/5/13	Contori energie termica Multical 601 Dn 80Q40 - SC 52	363.58
45	43230	Micro 19		85	10	27/5/13	Contori energie termica Multical 601 Dn 80Q40 - SC 52	5,631.24
46	43230	Micro 19		86	10	27/5/13	Contori energie termica Multical 601 Dn 65Q25 2 bc - SC 52	10,128.65
47	43230	Micro 19		86	2015	31/12/15	Contori energie termica Multical 601 Dn 65Q25 2 bc - SC 52	574.29
48	43230	Micro 19		86	2018	27/5/13	Contori energie termica Multical 601 Dn 65Q25 2 bc - SC 52	653.95
49	43230	Micro 19		87	2015	31/12/15	Contori energie termica Multical 601 Dn 50Q15 - SC 52	247.56
50	43230	Micro 19		87	10	27/5/13	Contori energie termica Multical 601 Dn 50Q15 - SC 52	4,366.11
51	43230	Micro 19		87	2018	27/5/13	Contori energie termica Multical 601 Dn 50Q15 - SC 52	281.90
52	43230	Micro 19		90	11	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 32	5,494.42
53	43230	Micro 19		90	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 32	409.88
54	43230	Micro 19		90	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 32	0.00

0.00

43250 Micro 21

SC 44

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43250	Micro 21	SC 44	110231	1	1/12/79	CONST.CLADIRE SC-44 MICRO-21	629,651.80
2	43250	Micro 21	SC 44	110272	1	1/8/83	EXT.CLADIRE SC-44 MICRO-21	34,771.66
3	43250	Micro 21	SC 44	214092	105	1/12/79	RET.TERMICE EXT.BL.K12-13 SC44	1,022.66
4	43250	Micro 21	SC 44	214093	1181	1/12/79	INST.TERM.INTER.SC-44 MICRO-21	1,851.66
5	43250	Micro 21	SC 44	214094	1	1/12/79	INST.SANIT.INTE.SC-44 MICRO-21	531.54
6	43250	Micro 21	SC 44	214095	1	1/12/79	INST.ELECT.INTE.SC-44 MICRO-21	5,829.61
7	43250	Micro 21	SC 44	214096	1	1/12/79	SEPARATOR NAMOL DN219 SC 44	2.00
8	43250	Micro 21	SC 44	214097	1	1/12/79	SEPARATOR NAMOL DN300 SC44M-21	23.34
9	43250	Micro 21	SC 44	214288	2015193	31/12/15	RK 2007 - RETEA TERMICA SC 44	460.30
10	43250	Micro 21	SC 44	214288	1050	1/12/82	RETELE TERMICE SC-44 LOC-612	41,287.05
11	43250	Micro 21	SC 44	214288	193	30/3/09	RK 2007 - RETEA TERMICA SC 44	31,965.60
12	43250	Micro 21	SC 44	214291.1	79.17	1/12/82	RETELE TERMICE A/CALDA M-21 SC 44	81,820.91
13	43250	Micro 21	SC 44	217026.1	79.24	1/6/83	RETELE TERM.A/CALDA 808 AP M21 SC 44	64,551.03
14	43250	Micro 21	SC 44	217031	201501	31/12/15	RK 2010-RETEA TERMICA RECIRCULATIE SC 44	216.86
15	43250	Micro 21	SC 44	217031	01	21/1/11	RK 2010-RETEA TERMICA RECIRCULATIE SC 44	15,059.86
16	43250	Micro 21	SC 44	217031	1	1/9/83	RETELE TERM.BLD7 LOC.MICRO-21 SC 44	21,544.15
17	43250	Micro 21	SC 44	217251.1	79.25	1/12/86	RET.TERMICE A/CALDA BL.N5,C11 SC 44	3,104.90
18	43250	Micro 21	SC 44	220634.4	6/43250	12/3/10	TERMOREZISTENTA DN 32. 1 SET,CABLU 41.88 m -SC 44	1,009.53
19	43250	Micro 21	SC 44	220634.4	5/43250	30/6/05	DEBITMETRE ACM 1 BUC SC 44	906.06
20	43250	Micro 21	SC 44	221024	166	4/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 44	59,587.79
21	43250	Micro 21	SC 44	221025	167	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC44	47,744.44
22	43250	Micro 21	SC 44	221026	168	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 44	47,744.44
23	43250	Micro 21	SC 44	221861	103	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
24	43250	Micro 21	SC 44	311125	1	1/12/79	ELECTROCOMPRESOR CALDURA SC 44	9.39
25	43250	Micro 21	SC 44	3190291	1	1/12/96	SCHIMB.CALD.CU 87PLACI SC44 MICRO 21	60,959.32
26	43250	Micro 21	SC 44	413969	1	1/12/79	ELECTROP.CRIS 200 S-27039 SC44	46.74
27	43250	Micro 21	SC 44	413970	1	1/12/79	ELECTROPOMPA CRIS 200 S-58889	46.74
28	43250	Micro 21	SC 44	413971	1	1/12/79	ELECTROPOMPA SADU 65 SC 44	17.23
29	43250	Micro 21	SC 44	413973	1	1/12/79	ELECTROPOMPA LOTRU 65 S-39404 SC 44	6.98
30	43250	Micro 21	SC 44	413975	1	1/12/79	VAS EXP.INCHIS 5000L S-58312SC44	56.62
31	43250	Micro 21	SC 44	414150	1	1/4/82	POMPA ADAOS SADU 65X3 MOTOR SC 44	91.15
32	43250	Micro 21	SC 44	414250	1	1/12/82	VAS TAMPON 4000L BL.R3 SC 44	22.73
33	43250	Micro 21	SC 44	414267	1	1/12/82	ELECTROPOMPA CERNA SC 44 M 21	7.90
34	43250	Micro 21	SC 44	414345	1	1/8/83	VAS REZ.EXP.DESCHIS 4000L SC-44 MICRO-21	86.00
35	43250	Micro 21	SC 44	418600	1	1/9/92	POMPA LOTRU 80 SC 44	86.44

SC 45

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
5	43250	Micro 21	SC 45	217112	1	1/12/84	RET.TERM.A/CALDA MICRO-21 ML SC 45	15,566.34
7	43250	Micro 21	SC 45	217189	201514	31/12/15	RK 2010 -RETEA TERMICA DE INCALZIRE SI RECIRC.SC 45	367.90
8	43250	Micro 21	SC 45	217189	0313	1/12/85	RETELE TERMICE M-21 ETAPA-1982 SC 45	21,185.40
9	43250	Micro 21	SC 45	217189	14	24/1/11	RK 2010 -RETEA TERMICA DE INCALZIRE SI RECIRC.SC 45	25,548.72
10	43250	Micro 21	SC 45	217244	192	30/3/09	RK 2007 - RETEA TERMICA SC 45	31,905.67
11	43250	Micro 21	SC 45	217244	2015192	31/12/15	RK 2007 - RETEA TERMICA SC 45	459.44

SC 47

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
3	43250	Micro 21	SC 47	217203	1	1/3/86	RETELE TERM.A/CALDA SC-47 M-21	92,878.75
4	43250	Micro 21	SC 47	217204	1180	1/3/86	INST.TERMICE SC-47 MICRO-21	3,234.72
5	43250	Micro 21	SC 47	217204a	367	28/12/01	SCHIMBATOR CALDURA CU 52 PLACI TIP SIGMA X 19 NCL SC 47	10,547.50
6	43250	Micro 21	SC 47	217205	1	1/3/86	INST.SANIT.SC-47 MICRO-21	42,782.21
7	43250	Micro 21	SC 47	217206	1	1/3/86	SEPARATOR NAMOL DN 250 6A SC47	35.46
8	43250	Micro 21	SC 47	217207	1	1/3/86	SEPARATOR NAMOL DN 300 SC-47	47.32

9	43250	Micro 21	SC 47	217208	1	1/3/86	DULAP AUTOM.DAE SC-47MICRO-21	76.68
13	43250	Micro 21	SC 47	217244	1061	1/11/86	RET.TERMICE A/CALDA NR-21SC 47	107,095.54
14	43250	Micro 21	SC 47	220638a	10/43250	12/3/10	TERMOREZISTENTA DN 32.6 SET.CABLU 145.2 m , SC47	7,155.25
15	43250	Micro 21	SC 47	220638a	9/43250	30/6/05	DEBITMETRE ACM 6 BUC SC 47	3,680.12
16	43250	Micro 21	SC 47	220639a	11/43250	30/6/05	CONTORI EN.TERMICA PT.INCALZIRE 11 BUC SC 47	29,597.20
19	43250	Micro 21	SC 47	221445	333	1/4/10	CONTOR INCALZIRE DN 15-2 BUC,TERMOREZIST.DN 25-2 SET.CABLU 48.4 m, SC 47	4,792.70
20	43250	Micro 21	SC 47	221862	105	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	14,756.43
21	43250	Micro 21	SC 47	414631	1	1/3/86	POMPA CRIS 150 SC-47 M-21	47.28
22	43250	Micro 21	SC 47	414632	1	1/3/86	POMPA CRIS 150 SC-47 M-21	47.28
23	43250	Micro 21	SC 47	414633	1	1/3/86	POMPA CRIS 150 SC-47 M-21	47.28
24	43250	Micro 21	SC 47	414634	1	1/3/86	POMPA ADAOS 50X7 SADU LA SC-47 M-21	20.78
25	43250	Micro 21	SC 47	414635	1	1/3/86	POMPA ADAOS 50X7 SADU LA SC-47 M-21	20.78
26	43250	Micro 21	SC 47	414636	1	1/3/86	VAS EXP. DESCHIS 5000L SC-47	461.00
27	43250	Micro 21	SC 47	414639	1	1/3/86	POMPA LOTRU 80 SC-47 M-21	32.71
28	43250	Micro 21	SC 47	414640	1	1/3/86	POMPA LOTRU 80 SC-47 M-21	32.71
29	43250	Micro 21	SC 47	414641	1	1/3/86	POMPA LOTRU 80 SC-47 M-21	32.71
30	43250	Micro 21	SC 47	414642	1	1/3/86	POMPA LOTRU 80 SC-47 M-21	13.95
31	43250	Micro 21	SC 47	4150105	1	1/12/96	CUTIE COMANDA SI ALIMENTARE SC 47	14,852.19
32	43250	Micro 21	SC 47	4215622	1	8/12/99	SCHIMBATOR CALDURA CU PLACI SIGMA X 19NC SC 47	13,404.66

SC 43

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43250	Micro 21	SC43	213416	1	1/1/77	RET.TERMICE+TUNELE SC 43 M.21	17,991.68
2	43250	Micro 21	SC43	213417	1	1/1/77	RET.TERMICE+TUNELE SC 43 M.21	4,424.37
3	43250	Micro 21	SC43	213418	20151	31/12/15	RETELE APA CALDA ET-2 MICRO-21 SC.43	45.29
4	43250	Micro 21	SC43	213418	1	1/1/77	RETELE APA CALDA ET-2 MICRO-21 SC.43	3,145.13
5	43250	Micro 21	SC43	213419	1	1/1/77	RETELE TERMICE ET-3 MICRO-21 SC 43	831.85
6	43250	Micro 21	SC43	213419	20151	31/12/15	RETELE TERMICE ET-3 MICRO-21 SC 43	11.98
7	43250	Micro 21	SC43	213420	1	1/1/77	RETELE APA CALDA PT-43 MICRO 2	20.52
8	43250	Micro 21	SC43	214004	1	1/1/78	RETELE APA CALDA BLG13 SC 43	16,908.82
9	43250	Micro 21	SC43	214005	194	30/3/09	RK 2007 - RETEA TERMICA SC 43	33,493.98
10	43250	Micro 21	SC43	214005	106	1/1/78	RETELE TERMICE EXT C3-4 SC 43	4,154.98
11	43250	Micro 21	SC43	214005	2015106	31/12/15	RETELE TERMICE EXT C3-4 SC 43	59.83
12	43250	Micro 21	SC43	214005	2015194	31/12/15	RK 2007 - RETEA TERMICA SC 43	482.31
13	43250	Micro 21	SC43	2190275	1	1/5/98	RETEA TERMICA-SC 43	1,496.86
14	43250	Micro 21	SC43	2190275	20151	31/12/15	RETEA TERMICA-SC 43	21.55
15	43250	Micro 21	SC43	2190276	1	1/5/98	RETEA APA CALDA-SC-43	3,398.01
16	43250	Micro 21	SC43	2190276	20151	31/12/15	RETEA APA CALDA-SC-43	48.93
17	43250	Micro 21	SC43	2190279	1	1/5/98	RETELE TERMICE-SC43	48,232.93
18	43250	Micro 21	SC43	2190279	20151	31/12/15	RETELE TERMICE-SC43	694.55
19	43250	Micro 21	SC43	2190280	1	1/5/98	RETELE APA CALDA SC-43	6,310.60
20	43250	Micro 21	SC43	2190280	20151	31/12/15	RETELE APA CALDA SC-43	90.87
21	43250	Micro 21	SC43	220632.1a	1/43250	30/6/05	DEBITMETRE ACM 17 BUC SC 43	22,790.24
22	43250	Micro 21	SC43	220632.1a	2/43250	12/3/10	TERMOREZISTENTA DN 40. 17 SET,CABLU 552.82 m - SC 43	17,162.01
23	43250	Micro 21	SC43	220633.1a	3/43250	30/6/05	CONTOR EN.TERMICA PT.INCALZIRE 26 BUC SC 43	86,707.99
24	43250	Micro 21	SC43	221406	227	19/3/10	CONTORI ACC DN 32,5 BUC,TERMOREZISTENTA DN 32, 5 SET,CABLU 121 m SC 43	11,480.65
25	43250	Micro 21	SC43	221442a	4/43250	1/4/10	CONTOR INCALZIRE DN 25-3 BUC,TERMOREZIST.DN 25-3 SET,CABLU 169.4 m SC 43	7,189.05
26	43250	Micro 21	SC43	514160	1	1/12/79	INSTALATIE A.M.C.INTER.SC-44	517.75

1	43250	Micro 21		116	2015	31/12/15	Retea termica incalzire,teava neagra otel Dn 57-Dn 121 mm 474 M - SC 44	4,383.40
2	43250	Micro 21		116	2018	27/5/13	Retea termica incalzire.teava neagra otel Dn 57-Dn 121 mm 474 M - SC 44	4,056.03
3	43250	Micro 21		116	13	27/5/13	Retea termica incalzire,teava neagra otel Dn 57-Dn 121 mm 474 M - SC 44	62,000.00
4	43250	Micro 21		117	13	27/5/13	Retea termica incalzire , teava neagra otel Dn 57-114.3 mm 156 M - SC 44	62,891.42
5	43250	Micro 21		117	2018	27/5/13	Retea termica incalzire , teava neagra otel Dn 57-114.3 mm 156 M - SC 44	4,129.33
6	43250	Micro 21		117	2015	31/12/15	Retea termica incalzire , teava neagra otel Dn 57-114.3 mm 156 M - SC 44	4,691.70

7	43250	Micro 21		118	13	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 44	7,820.20
8	43250	Micro 21		118	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 44	0.00
9	43250	Micro 21		118	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 44	583.38
10	43250	Micro 21		119	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 45	0.00
11	43250	Micro 21		119	13	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 45	7,565.41
12	43250	Micro 21		119	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 45	564.38
13	43250	Micro 21		121	2018	27/5/13	Retele termice in tunel. teava otel DN 108 mm - DN 133 mm 160 M - BL. D19	2,055.73
14	43250	Micro 21		121	13	27/5/13	Retele termice in tunel. teava otel DN 108 mm - DN 133 mm 160 M - BL. D19	31,309.69
15	43250	Micro 21		121	2015	31/12/15	Retele termice in tunel. teava otel DN 108 mm - DN 133 mm 160 M - BL. D19	2,335.70
16	43250	Micro 21		122	2015	31/12/15	Retele apa calda in tunel. teava 4, teava 1 200 M - BL. D19	873.19
17	43250	Micro 21		122	2018	27/5/13	Retele apa calda in tunel. teava 4, teava 1 200 M - BL. D19	768.53
18	43250	Micro 21		122	13	27/5/13	Retele apa calda in tunel. teava 4, teava 1 200 M - BL. D19	11,704.98
19	43250	Micro 21		123	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 49	0.00
20	43250	Micro 21		123	13	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 49	6,176.30
21	43250	Micro 21		123	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 49	460.75
22	43250	Micro 21		346	11	27/5/13	GRUP ELECTROGEN 5 KVA	6,427.58
23	43250	Micro 21		346	2018	27/5/13	GRUP ELECTROGEN 5 KVA	85.30
24	43250	Micro 21		346	2015	31/12/15	GRUP ELECTROGEN 5 KVA	479.50
25	43250	Micro 21		358.19	11	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
26	43250	Micro 21		358.19	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
27	43250	Micro 21		358.8	21	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
28	43250	Micro 21		358.8	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
29	43250	Micro 21		359	30	27/5/13	INVERTOR ORIGO ARC 4000I A2	14,427.40
30	43250	Micro 21		359	2018	27/5/13	INVERTOR ORIGO ARC 4000I A2	0.00
31	43250	Micro 21		386.13	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 47	193.78
32	43250	Micro 21		386.13	11	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 47	2,597.58
33	43250	Micro 21		386.13	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 47	170.55
34	43250	Micro 21		386.14	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 47	193.78
35	43250	Micro 21		386.14	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 47	170.55
36	43250	Micro 21		386.14	11	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 47	2,597.58
37	43250	Micro 21		386.15	11	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 45	2,597.58
38	43250	Micro 21		386.15	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 45	193.78
39	43250	Micro 21		386.15	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 45	170.55
40	43250	Micro 21		386.16	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 45	193.78
41	43250	Micro 21		386.16	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 45	170.55
42	43250	Micro 21		386.16	11	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 45	2,597.58
43	43250	Micro 21		386.17	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 45	170.55
44	43250	Micro 21		386.17	11	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 45	2,597.58
45	43250	Micro 21		386.17	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI - SC 45	193.78
46	43250	Micro 21		391.10	43600.21	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 3 BUC STUPARU SC 43	5,310.52
47	43250	Micro 21		391.11	43600.24	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 6 BUC STUPARU SC 44	10,621.04

48	43250	Micro 21		392.8	43600.35	15/12/14	CONTOR EN TERM US ECHO II DN 32 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 2 BUC STUPARU SC 43	3,700.90
49	43250	Micro 21		393.20	45	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -3 BUC STUPARU	7,980.96
50	43250	Micro 21		393.5	43600.22	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -1 BUC STUPARU SC 43	2,660.32
51	43250	Micro 21		397.11	43600.23	15/12/14	CUTIE PLASTIC 300X200X170 - 4 BUC STUPARU SC 43	299.83
52	43250	Micro 21		397.12	43600.25	15/12/14	CUTIE PLASTIC 300X200X170 - 6 BUC STUPARU SC 44	449.74
53	43250	Micro 21		397.16	43600.36	15/12/14	CUTIE PLASTIC 300X200X170 - 2 BUC STUPARU SC 43	149.91
54	43250	Micro 21		397.45	47	15/12/14	CUTIE PLASTIC 300X200X170 - 3 BUC STUPARU	224.88

0.00

43220 Micro 17**PT L12**

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43220	Micro 17	PT L12	110566	15.02.01	15/2/01	CONSTRUCTIE CLADIRE PT L12	65,937.42
2	43220	Micro 17	PT L12	110566	201515.02.01	31/12/15	CONSTRUCTIE CLADIRE PT L12	949.50
	43220	Micro 17	PT L12	110566	202115.02.01	31/12/21	CONSTRUCTIE CLADIRE PT L12	9,946.08
3	43220	Micro 17	PT L12	110567	122	15/2/01	INSTALATIE ELECTRICA PT L12	18,493.73
4	43220	Micro 17	PT L12	110567	2015122	31/12/15	INSTALATIE ELECTRICA PT L12	266.31
5	43220	Micro 17	PT L12	110568	2015123	31/12/15	RETEA TERMICA EXTERIOARA PT L12	569.01
6	43220	Micro 17	PT L12	110568	123	15/2/01	RETEA TERMICA EXTERIOARA PT L12	39,514.76
7	43220	Micro 17	PT L12	110570	2015126	31/12/15	STATIE DE DEDURIZARE PT L12	108.45
8	43220	Micro 17	PT L12	110570	126	15/2/01	STATIE DE DEDURIZARE PT L12	7,531.52
9	43220	Micro 17	PT L12	220208	124	15/2/01	INSTALATIE TERMOMECHANICA PT L12	290,010.01
10	43220	Micro 17	PT L12	221799	126	13/9/16	NOVANET ETHERNET INTERFACE (MMC MODEL) : EY-CM731F020=1BUC, EY-OP840F001=1BUC,GATEWAY M-BUS/MODBUS R5485:EY-IO532F001=1BUC, APLICATION MASTER MODUNET 300 NOVANET-BACNET, 24V: EY-AS525F001=1 BUC, EY-IO550F001=1BUC, EY-IO570F001=1BUC,SURSA ALIMENTARE PENTRU	31,733.85
11	43220	Micro 17	PT L12	221805	100	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	14,756.43
12	43220	Micro 17	PT L12	316399	127	15/2/01	INSTALATIE AUTOMATIZARE PT L12	45,568.55
13	43220	Micro 17	PT L12	316400	128	15/2/01	CONTOR ENERGIE TERMICA PE AGENT PRIMAR PT L12	27,533.29
14	43220	Micro 17	PT L12	316401	129	15/2/01	CONTOR APA DE ADAOS WOLTEX + WSC PT L12	1,958.49
15	43220	Micro 17	PT L12	316402	130	15/2/01	CONTOR ENERGIE TERMICA WSCP - ACM - PT L12	4,251.92
16	43220	Micro 17	PT L12	316403	131	15/2/01	CONTOR ENERGIE TERMICA TIP SONOCAL - PT L12	9,926.29

SC 21

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
3	43220	Micro 17	SC 21	110253	1	1/8/82	STATIE CENTRALA SC-21 M-17 EXT	504,317.98
4	43220	Micro 17	SC 21 (depozitate la sc 53 cf HCL 176/29.04.2020)	1160169	104	4/3/11	MODER.INSTAL.TERMOMECS.SC 21;-POMPA CIRC. CU CONV. DE FREC=2BC;MODUL DE EXPANS.=1BC;VAS DE EXPANS. INCHIS=2BC;STATIE DE DEDURIZARE TIP DUPLEX=1BC	254,836.11
5	43220	Micro 17	SC 21	1160169	2015104	31/12/15	MODER.INSTAL.TERMOMECS.SC 21;-POMPA CIRC. CU CONV. DE FREC=2BC;MODUL DE EXPANS.=1BC;VAS DE EXPANS. INCHIS=2BC;STATIE DE DEDURIZARE TIP DUPLEX=1BC	3,669.64
6	43220	Micro 17	SC 21	1160170	2015105	31/12/15	MODER.INSTALATIE SANITARA SC 21;POMPA CIRC. ACM=4BC;POMPA DE RECIRC.SCP=2BC	2,789.46
7	43220	Micro 17	SC 21	1160170	105	4/3/11	MODER.INSTALATIE SANITARA SC 21;POMPA CIRC. ACM=4BC;POMPA DE RECIRC.SCP=2BC	193,712.32
8	43220	Micro 17	SC 21	214267a	415	31/12/95	SCHIMBATOR CALDURA ALFA LAVAL 1.5 GCAL-ACM SC 21	51,078.53

9	43220	Micro 17	SC 21	220991	133	3/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 21	37,440.60
10	43220	Micro 17	SC 21	220992	134	3/3/08	SCP SIGMA 66 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 21	45,357.61
11	43220	Micro 17	SC 21	220993	135	3/3/08	SCP SIGMA 66 SCL 43PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 21	45,357.61
12	43220	Micro 17	SC 21	221649	106	4/3/11	MODER.INSTAL.ELECTRICA SC 21;3*1.5=100M;3*2.5=170M;5*2=100M;5*1.5=280M;7*1.5=60M	104,114.65
13	43220	Micro 17	SC 21	221650	107	4/3/11	MODER.INSTAL.AUTOMATIZARE SC 21;VANA HIDRAULICA DN 150;VANA DE ECHILIBRARE DN 100;VANA ECHILIBRARE DN 150;VANA MOTORIZATA CU 2 CAI;	56,034.31
14	43220	Micro 17	SC 21	221651	109	4/3/11	MODER. CONTOR ENERGIE TERMICA SC 21	2,868.71
15	43220	Micro 17	SC 21	221652	110	4/3/11	MODER. CONTOR ENERGIE TERMICA SC 21	3,113.74
16	43220	Micro 17	SC 21	221653	111	4/3/11	MODER.CONTOR ENERGIE TERMICA SC 21	3,465.09
17	43220	Micro 17	SC 21	221654	112	4/3/11	MODER. CONTOR ENERGIE TERMICA SC 21	2,523.87
18	43220	Micro 17	SC 21	221655	113	4/3/11	MODER. CONTOR ENERGIE TERMICA SC 21	2,523.87
19	43220	Micro 17	SC 21	221656	114	4/3/11	MODER. CONTOR ENERGI ETERMICA SC 21	2,868.71
20	43220	Micro 17	SC 21	221657	115	4/3/11	MODER. CONTOR ENERGIE TERMICA SC 21	2,523.87
21	43220	Micro 17	SC 21	221658	116	4/3/11	MODER. CONTOR ENERGIE TERMICA SC 21	2,523.88
22	43220	Micro 17	SC 21	221659	117	4/3/11	MODER.CONTOR ENERGIE TERMICA SC 21	2,523.88
23	43220	Micro 17	SC 21	221660	118	4/3/11	MODER.CONTOR ENERGIE TERMICA SC 21	2,523.88
24	43220	Micro 17	SC 21	221661	119	4/3/11	MODER.CONTOR ENERGIE TERMICA SC 21	2,523.88
25	43220	Micro 17	SC 21	221662	120	4/3/11	MODER. CONTOR APA RECE SC 21	1,335.89
26	43220	Micro 17	SC 21	221663	121	4/3/11	MODER. CONTOR APA RECE SC 21	1,335.90
27	43220	Micro 17	SC 21	221800	25	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29

SC 22

	MF UNITATE	L. U. DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
4	43220	Micro 17	SC 22	1160150	122	7/3/11	MODER.INST.TERMOMECC. SC 22;POMPA CIRC.CONV.DE FREC.=2BC;MODUL DE EXPANS.=1BC;VAS DE EXPANS=1BC;SEPARATOR IMPURITATI DN 200=2BC;	356,500.62
5	43220	Micro 17	SC 22	1160150	2015122	31/12/15	MODER.INST.TERMOMECC. SC 22;POMPA CIRC.CONV.DE FREC.=2BC;MODUL DE EXPANS.=1BC;VAS DE EXPANS=1BC;SEPARATOR IMPURITATI DN 200=2BC;	5,133.61
6	43220	Micro 17	SC 22	1160168	2015123	31/12/15	MODER.INSTAL.SANITARA SC 22;POMPA DE RECIRC.ACC=3BC;POMPA DE RECIRC SCP=1BC;STATIE DE DEDURIZ.ELECTROMAG.=1BC	1,434.45
7	43220	Micro 17	SC 22	1160168	123	7/3/11	MODER.INSTAL.SANITARA SC 22;POMPA DE RECIRC.ACC=3BC;POMPA DE RECIRC SCP=1BC;STATIE DE DEDURIZ.ELECTROMAG.=1BC	99,614.77
12	43220	Micro 17	SC 22	220590.1	1-1/220590.1/4	11/3/10	TERMOREZISTENTA DN 32, 24 SET,CABLU 774.4 m,CUTII PROTEC.26 BUC. SC 22	25,196.96
13	43220	Micro 17	SC 22	220590.1	1/220590.1/432	30/6/05	DEBITMETRE ACM 24 BUC SC 22	18,400.80
14	43220	Micro 17	SC 22	220591.1	1/220591.1/432	30/6/05	CONTORI EN.TERMICA PT.INCALZIRE 15 BUC.SC 22	43,248.27
15	43220	Micro 17	SC 22	221638	124	7/3/11	MODER.INSTALA.AUTOMATIZATE SC 22;VANA HIDRAULICA DN 150=1BC;VANA DE ECHILIBRARE DN200=1BC;VANA MOTORIZATA CU 2 CAI=1BC;VANA MOT.CU 3 CAI=1BC;SONDA DE TEMP DE CONDUCTA=4BC	54,817.22
16	43220	Micro 17	SC 22	221639	125	7/3/11	MODER.INSTAL.ELECTRICA SC22;3*1.5=110M;3*2.5=260M;5*2=195M;5*1.5=28M;7*1.5=75M;CABLU SEMNAL ENERG.=365M	92,326.19
17	43220	Micro 17	SC 22	221641	128	7/3/11	MODER.CONTOR ENERG.TERMICA SC 22	3,113.74
18	43220	Micro 17	SC 22	2216410	127	7/3/11	MODER.CONTOR ENERG.TERMICA SC 22;	4,538.58
19	43220	Micro 17	SC 22	221642	129	7/3/11	MODER.CONTOR ENERG. TERMICA SC 22	2,523.87
20	43220	Micro 17	SC 22	221643	130	7/3/11	MODER.CONTOR ENERGIE TERMICA SC 22	2,868.71
21	43220	Micro 17	SC 22	221644	131	7/3/11	MODER. CONTOR ENERG. TERMICA SC 22	2,751.58
22	43220	Micro 17	SC 22	221645	132	7/3/11	MODER.CONTOR ENERGIE TERMICA SC 22	2,523.87
23	43220	Micro 17	SC 22	221646	133	7/3/11	MODER. CONTOR ENERG.TERMICA SC 22	2,523.87
24	43220	Micro 17	SC 22	221647	134	7/3/11	MODER.CONTOR ENERGIE TERMICA SC 22	2,523.87
25	43220	Micro 17	SC 22	221648	135	7/3/11	MODER. CONTOR APA RECE SC 22	1,335.91

26	43220	Micro 17	SC 22	221802	26	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS CONTOR EN TERM US ECHO II DN 15 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 2 BUC STUPARU	46,490.29
27	43220	Micro 17	SC 22	389.6	3	15/12/14	CUTIE PLASTIC 300X200X170 - 2 BUC STUPARU	2,739.64
28	43220	Micro 17	SC 22	397.36	20	15/12/14		149.92

SC 23

	MF UNITATE	L. U. DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
3	43220	Micro 17	SC 23	110711	86	16/3/09	INSTAL.TERMOMECHAN.SC 23 PPA CIRC.2+2BUC,MODUL DE EXPANS.1BUC,VAS EXPANS.1+1BUC,SEP.IMPUR.1+2BUC,SPP SIG.4+3BUC,FILTR.IMP.2+1BUC.	269,141.17
4	43220	Micro 17	SC 23	110711	201586	31/12/15	INSTAL.TERMOMECHAN.SC 23 PPA CIRC.2+2BUC,MODUL DE EXPANS.1BUC,VAS EXPANS.1+1BUC,SEP.IMPUR.1+2BUC,SPP SIG.4+3BUC,FILTR.IMP.2+1BUC.	3,875.63
5	43220	Micro 17	SC 23	110712	87	16/3/09	INSTAL.SANITARA SC 23-PPA CIRC.2BUC,PPA RECIRC.1BUC,STAT.DEDURIZ.1BUC,FILTRU IMPURIT.2+2BUC,VANE 2BUC.CONDUCTE	44,157.00
6	43220	Micro 17	SC 23	110712	201587	31/12/15	INSTAL.SANITARA SC 23-PPA CIRC.2BUC,PPA RECIRC.1BUC,STAT.DEDURIZ.1BUC,FILTRU IMPURIT.2+2BUC,VANE 2BUC.CONDUCTE	635.86
8	43220	Micro 17	SC 23	212197	1	1/7/69	CANALE TERMICE EXTINDERE M-17	3,789.25
9	43220	Micro 17	SC 23	212266	1	1/10/68	RETELE STRADALE TERMOF.MICRO17	15,365.77
14	43220	Micro 17	SC 23	220988	130	3/3/08	SCP SIGMA 66 SCL 43PLACI 06MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 23	54,971.21
15	43220	Micro 17	SC 23	220989	131	3/3/08	SCP SIGMA 66 SCL 57PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 23	46,909.03
16	43220	Micro 17	SC 23	220990	132	3/3/08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 23	46,909.03
17	43220	Micro 17	SC 23	221226	88	16/3/09	INSTAL.AUTOMATIZARE SC 23-VANA MOTORIZ.1+1BUC,VANA HIDRAUL.1BUC,SONDA TEMP.7+1BUC,FLUSOSTAT 3BUC,PRESOSTAT 2BUC,AUTOMAT PROGRAMAB.1BUC,DETECTOR DEBIT 2 BUC.	50,080.54
18	43220	Micro 17	SC 23	221227	89	16/3/09	INSTAL.ELECTRICA SC 23 + TABLOU ELECTRIC 1 BUC.	35,405.00
19	43220	Micro 17	SC 23	221228	91	16/3/09	CONTORI ENERG.TERMICA 6 BUC SC 23	15,345.23
20	43220	Micro 17	SC 23	221801	23	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 10 BUC STUPARU	46,490.29
21	43220	Micro 17	SC 23	391.28	10	15/12/14	CUTIE PLASTIC 300X200X170 - 20 BUC STUPARU	17,701.74
22	43220	Micro 17	SC 23	393.12	4	15/12/14		26,603.20
23	43220	Micro 17	SC 23	397.32	20	15/12/14		1,499.16

SC 24

	MF UNITATE	L. U. DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43220	Micro 17	SC 24	110293	2015140	31/12/15	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 24	8,366.88
	43220	Micro 17	SC 24	110293	2021140	31/12/21	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 24	87,643.77
2	43220	Micro 17	SC 24	110293	140	1/8/86	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 24	581,033.05
3	43220	Micro 17	SC 24	1160148	2015136	31/12/15	MODER.INSTAL.TERMOMECH. SC 24:-POMPA CIRC.CU CONV.DE FREC.=2BC;MODUL DE EXPANSIUNE=1BC;VAS DE EXPANS.=2BC;STATIE DE DEDURIZARE TIP DUPLEX=1BC	2,859.73
4	43220	Micro 17	SC 24	1160148	136	9/3/11	MODER.INSTAL.TERMOMECH. SC 24:-POMPA CIRC.CU CONV.DE FREC.=2BC;MODUL DE EXPANSIUNE=1BC;VAS DE EXPANS.=2BC;STATIE DE DEDURIZARE TIP DUPLEX=1BC	198,592.31

5	43220	Micro 17	SC 24	1160149	2015137	31/12/15	MODER.INSTALA.SANITARA-POMPA DE RECIRCULARE ACM=2BC;POMPA DE RECIC.SCP=1BC	1,353.48
6	43220	Micro 17	SC 24	1160149	137	9/3/11	MODER.INSTALA.SANITARA-POMPA DE RECIRCULARE ACM=2BC;POMPA DE RECIC.SCP=1BC	93,991.43
7	43220	Micro 17	SC 24	217223	189	30/3/09	RK 2007 - RETEA TERMICA SC 24	47,251.02
8	43220	Micro 17	SC 24	217223	108	1/8/86	RETELE TERMICE A-CAL.SAN.SC-24	416,688.81
9	43220	Micro 17	SC 24	217223	2015189	31/12/15	RK 2007 - RETEA TERMICA SC 24	680.41
10	43220	Micro 17	SC 24	220984	126	3/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7 MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 24	33,961.28
11	43220	Micro 17	SC 24	220985	127	3/3/08	SCP SIGMA 37 NCL 47 PLACI 0.7 MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 24	37,841.99
12	43220	Micro 17	SC 24	221629	138	9/3/11	MODER.INTAL.AUTOMATIZARE SC 24:-VANA HIDRAULICA DN 100=1BC;VANA DE ECHILIBRARE DN 150=1BC;VANA DE ECHILIBRARE DN 125=1BC; VANA MOTORISATA CU 2 CAI;VANA MOTORIZATA CU 3 CAI;SONDA DE TEMPERATURA;	37,070.81
13	43220	Micro 17	SC 24	221630	139	9/3/11	MODER.INSTALATIE ELECTRICA SC 24;TABLOU ELECTRIC=1BC	81,639.48
14	43220	Micro 17	SC 24	221631	141	9/3/11	MODER. CONTOR ENERGIE TERMICA SC 24;	3,113.74
15	43220	Micro 17	SC 24	221632	142	9/3/11	MODER.CONTOR ENERGIE TERMICA SC 24;	2,868.71
16	43220	Micro 17	SC 24	221633	143	9/3/11	MODER.CONTOR ENERGIE TERMICA SC 24;	2,751.58
17	43220	Micro 17	SC 24	221634	144	9/3/11	MODER.CONTOR ENERGIE TERMICA SC 24	2,523.87
18	43220	Micro 17	SC 24	221635	145	9/3/11	MODER.CONTOR ENERGIE TERMICA SC 24;	2,523.87
19	43220	Micro 17	SC 24	221637	147	9/3/11	MODER.CONTOR ENERGIE TERMICA SC 24;	1,335.91
20	43220	Micro 17	SC 24	221803	27	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29

SC 25

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
22	43220	Micro 17	SC 25	221807	97	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43

SC 54

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43220	Micro 17	SC 54	110286	1	1/4/85	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 54	513,971.67
2	43220	Micro 17	SC 54	110286	20151	31/12/15	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 54	7,401.19
	43220	Micro 17	SC 54	110286	20211	31/12/21	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 54	77,528.15
3	43220	Micro 17	SC 54	1160146	148	4/3/11	INSTALATIE TERMOMECC.SC 54;POMPA CIRC.CU CONV.DE FREC=2BC;MODUL DE EXPANSIUNE=1BC;SEPARATOR IMPURITATI DN100=4BC	224,197.18
4	43220	Micro 17	SC 54	1160146	2015148	31/12/15	INSTALATIE TERMOMECC.SC 54;POMPA CIRC.CU CONV.DE FREC=2BC;MODUL DE EXPANSIUNE=1BC;SEPARATOR IMPURITATI DN100=4BC	3,228.44
5	43220	Micro 17	SC 54	1160147	2015149	31/12/15	INSTALATIE SANITARA SC 54;POMPA DE REIRC=4BC;STATIE DEDURIZ.ELECTROMAG;	1,813.55
6	43220	Micro 17	SC 54	1160147	149	4/3/11	INSTALATIE SANITARA SC 54;POMPA DE REIRC=4BC;STATIE DEDURIZ.ELECTROMAG; SCHIMBATOR CALDURA CU 52 PLACI TIP SIGMA X 19 NCL SC 54 APART.DE	125,940.88
7	43220	Micro 17	SC 54	220238	350	28/12/01	INV.414579	13,748.67
8	43220	Micro 17	SC 54	220596.1a	1/220596.1a/43	30/6/05	DEBITMETRE ACM 13 BUC SC 54	9,333.42
9	43220	Micro 17	SC 54	220596.1a	1-1/220596.1a/	11/3/10	TERMOREZISTENTA DN 40. 10 SET.CABLU 340.82 M - SC 54	10,095.30
10	43220	Micro 17	SC 54	220597.1a	12/43220	30/6/05	CONTORI EN.TERMICA PT.INCALZIRE 5 BUC SC 54	14,599.42
11	43220	Micro 17	SC 54	220982	124	3/3/08	SCP SIGMA 37 SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 80 SC 54	39,348.30
12	43220	Micro 17	SC 54	220983	125	3/3/08	SCP SIGMA 66 SCL 43PLACI 0.6 MM AISI 316 GAR EPDM COLECTOR DN 100 SC 54	47,250.82
13	43220	Micro 17	SC 54	221614	150	4/3/11	INSTALATIE AUTOMATIZ.SC 54;VANA HIDRAULICA DN 100=1BC;VANA ECHILIBRARE;MOTORIZATA CU 2 CAI; VANA MOTORIZATA CU 3 CAI;	43,862.34
14	43220	Micro 17	SC 54	221615	151	4/3/11	INSTALATIE ELECTRICA SC 54;3*2.5;5*4;5*1.5;7*1.5; CABLU SEMNAL CONT.ENE;	85,995.64
15	43220	Micro 17	SC 54	221616	153	4/3/11	CONTOR ENERGIE TERMICA SC 54;	2,868.71

16	43220	Micro 17	SC 54	221617	154	4/3/11	CONTOR ENERGIE TERMICA SC 54;	2,868.70
17	43220	Micro 17	SC 54	221618	155	4/3/11	CONTOR ENERGIE TERMICA SC 54;	2,868.74
18	43220	Micro 17	SC 54	221619	156	4/3/11	CONTOR ENERGIE TERMICA SC 54;	2,868.70
19	43220	Micro 17	SC 54	221620	157	4/3/11	MODER.CONTOR ENERGIE TERMICA SC 54;	2,523.80
20	43220	Micro 17	SC 54	221621	158	4/3/11	MODER. CONTOR ENERGIE TERMICA SC 54	2,523.80
21	43220	Micro 17	SC 54	221622	159	4/3/11	MODER.CONTOR ENERGIE TERMICA SC 54;	2,523.80
22	43220	Micro 17	SC 54	221623	160	4/3/11	MODER.CONTOR ENERGIE TERMICA SC 54	2,524.10
23	43220	Micro 17	SC 54	221624	161	4/3/11	MODER.CONTOR ENERGIE TERMICA SC 54	2,523.80
24	43220	Micro 17	SC 54	221625	1	4/3/11	MODER. CONTOR ENERGIE TERMICA SC 54	2,523.80
25	43220	Micro 17	SC 54	221626	163	4/3/11	MODER. CONTOR ENERGIE TERMICA SC 54	2,523.80
26	43220	Micro 17	SC 54	221627	164	4/3/11	MODER. CONTOR ENERGIE TERMICA SC 54	2,524.01
27	43220	Micro 17	SC 54	221628	165	4/3/11	MODER. CONTOR ENERGIE TERMICA SC 54	1,335.91
28	43220	Micro 17	SC 54	221804	28	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	46,490.29

SC 55

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
3	43220	Micro 17	SC 55	2190301	20151	31/12/15	INSTAL.SANITARA INTER.-SC 55	16.11
4	43220	Micro 17	SC 55	2190301	1	1/6/98	INSTAL.SANITARA INTER.-SC 55	1,118.77
7	43220	Micro 17	SC 55	220986	128	3/3/08	SCP SIGMA X13 NCL 85 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 65 SC 55	34,830.60
8	43220	Micro 17	SC 55	220987	129	3/3/08	SCP SIGMA X13 NCL 85 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 65 SC 55	32,042.39
9	43220	Micro 17	SC 55	221387	208	18/3/10	CONTORI ACC DN 50,1 BUC,TERMOREZISTENTA DN 50 ,1 SET,CABLU 24.2 m SC 55	2,296.13
10	43220	Micro 17	SC 55	221808	95	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILTTY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOUL ABS	14,756.43
11	43220	Micro 17	SC 55	3190438	1	1/6/98	TABLOU FORTA SI AUTOMATIZ-SC55	699.90
12	43220	Micro 17	SC 55	3190440	1	1/6/98	CUTIE COMANDA SI ALIMENTARE SC-55	4,539.15
13	43220	Micro 17	SC 55	4190082	1	1/6/98	INSTALATIE AUTOMATIZARE-SC 55	3,012.43

SC 61

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43220	Micro 17	SC 61	221636	146	9/3/11	MODER.CONTOR ENERGIE TERMICA SC 24	2,523.87

	MF_UNITATE	L_U_DENUMI	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43220	Micro 17		221401	222	19/3/10	CONTORI ACC DN 32,7 BUC,TERMOREZIST.DN 32. 7 SET.CABLU 169.4 m	16,072.91
2	43220	Micro 17		350.2	14	27/5/13	PICKAMER BOSCH GSH 27	12,202.79
3	43220	Micro 17		350.2	2018	27/5/13	PICKAMER BOSCH GSH 27	0.00
4	43220	Micro 17		358.14	14	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
5	43220	Micro 17		358.14	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
6	43220	Micro 17		358.15	14	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
7	43220	Micro 17		358.15	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
8	43220	Micro 17		386.5	14	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI-SC 25	2,597.58
9	43220	Micro 17		386.5	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI-SC 25	193.78
10	43220	Micro 17		386.5	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI-SC 25	170.55
11	43220	Micro 17		386.6	2015	31/12/15	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI-SC 25	193.78
12	43220	Micro 17		386.6	14	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI-SC 25	2,597.58
13	43220	Micro 17		386.6	2018	27/5/13	LOT 3: VASE DE EXPANSIUNE INCHISE CU MEMBRANA ELASTICA 500 LITRI-SC 25	170.55

14	43220	Micro 17	389.1	43600.5	27/11/14	CONTOR EN TERM US ECHO II DN 15 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE)1 BUC - STUPARU SC 21	1,369.83
15	43220	Micro 17	391.4	43600.6	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 4 BUC STUPARU SC 21	7,080.68
16	43220	Micro 17	391.5	43600.9	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 18 BUC STUPARU SC 24	31,863.14
17	43220	Micro 17	391.6	43600.11	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 13 BUC STUPARU SC 54	23,012.26
18	43220	Micro 17	391.7	43600.14	15/12/14	CONTOR EN TERM US ECHO II DN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 1 BUC STUPARU SC 55	1,770.17
19	43220	Micro 17	392.5	43600.12	15/12/14	CONTOR EN TERM US ECHO II DN 32 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 3 BUC STUPARU SC 54	5,551.36
20	43220	Micro 17	392.6	43600.15	15/12/14	CONTOR EN TERM US ECHO II DN 32 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) - 7 BUC STUPARU SC 55	12,953.16
21	43220	Micro 17	393.4	43600.7	15/12/14	CONTOR EN TERM US ECHO II DN 40 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ,,CARTELA RADIO 1 BUC, 1 BUC FILTRU Y, 3 ROB. IZOLARE) -1 BUC STUPARU SC 21	2,660.32
22	43220	Micro 17	397.5	43600.8	15/12/14	CUTIE PLASTIC 300X200X170 - 6 BUC STUPARU SC 21	449.74
23	43220	Micro 17	397.6	43600.10	15/12/14	CUTIE PLASTIC 300X200X170 - 18 BUC STUPARU SC 24	1,349.24
24	43220	Micro 17	397.7	43600.13	15/12/14	CUTIE PLASTIC 300X200X170 - 16 BUC STUPARU	1,199.32
25	43220	Micro 17	397.8	43600.16	15/12/14	CUTIE PLASTIC 300X200X170 - 8 BUC STUPARU SC 55	599.66
26	43220	Micro 17	66	2015	31/12/15	Retea acm si recirculatie 2606 ml - SC 21	97,818.44
27	43220	Micro 17	66	2018	27/5/13	Retea acm si recirculatie 2606 ml - SC 21	90,512.87
28	43220	Micro 17	66	9	27/5/13	Retea acm si recirculatie 2606 ml - SC 21	1,383,570.64
29	43220	Micro 17	67	2018	27/5/13	Retele termice 2606 ml - SC 21	46,144.54
30	43220	Micro 17	67	2015	31/12/15	Retele termice 2606 ml - SC 21	49,869.01
31	43220	Micro 17	67	9	27/5/13	Retele termice 2606 ml - SC 21	705,360.83
32	43220	Micro 17	68	2015	31/12/15	Retea acm si recirculatie 5028 ml - SC 22	150,013.30
33	43220	Micro 17	68	9	27/5/13	Retea acm si recirculatie 5028 ml - SC 22	2,121,828.86
34	43220	Micro 17	68	2018	27/5/13	Retea acm si recirculatie 5028 ml - SC 22	138,809.56
35	43220	Micro 17	69	2015	31/12/15	Retele termice 5806 ml - SC 22	88,868.05
36	43220	Micro 17	69	9	27/5/13	Retele termice 5806 ml - SC 22	1,256,973.84
37	43220	Micro 17	69	2018	27/5/13	Retele termice 5806 ml - SC 22	82,230.94
38	43220	Micro 17	70	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 55	480.83
39	43220	Micro 17	70	9	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 55	6,445.38
40	43220	Micro 17	70	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 55	0.00
41	43220	Micro 17	71	2018	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 21	0.00
42	43220	Micro 17	71	2015	31/12/15	Contor energie termica ELSACO Dn 15 mm - SC 21	500.86
43	43220	Micro 17	71	9	27/5/13	Contor energie termica ELSACO Dn 15 mm - SC 21	6,713.89

0.00

	43410	Auto- Utilaje					
	MF_UNITATI	L_U_DENUMIRE	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	43410	Auto- Utilaje	349	2015	31/12/15	GRUP DE SUDURA MONOFAZAT 6 BUC	4,816.11
2	43410	Auto- Utilaje	388	2015	31/12/15	AUTOUTILITARA FIAT DOBLO CARGO 1.3 MJET 90 CP MAXI - SERIE MOTOR: 5102873 - GL 09 PSR	936.12
3	43410	Auto- Utilaje	352	2015	31/12/15	BULDOEXCAVATOR VENIERI - GL 1001	18,501.80
4	43410	Auto- Utilaje	387	2015	31/12/15	AUTOUTILITARA FIAT DOBLO CARGO 1.3 MJET 90 CP MAXI - SERIE MOTOR: 5102890 - GL 09 PSS	936.12
5	43410	Auto- Utilaje	388	2018	27/5/13	AUTOUTILITARA FIAT DOBLO CARGO 1.3 MJET 90 CP MAXI - SERIE MOTOR: 5102873 - GL 09 PSR	4,029.23

6	43410	Auto- Utilaje	387	2018	27/5/13	AUTOUTILITARA FIAT DOBLO CARGO 1.3 MJET 90 CP MAXI - SERIE MOTOR: 5102890 - GL 09 PSS	4,029.23
7	43410	Auto- Utilaje	375	2018	27/5/13	MOTOCOMPRESOR KAESER M34 SI ACCESORII: 2 CIOCANE DEMOLATOARE, 4 PICOANE, 4 DALTI, SISTEM SIGURANTA, 2 FURTUNE DE PRESIUNE, CARTE DE IDENTITATE	0.00
8	43410	Auto- Utilaje	372	2018	27/5/13	AUTOUTILITARA SPATIU DE INCARCARE MAI MARE DE 4 MC - VW1ZZZ7HZ9HOO2765 - CDA: 315424 - GL 20 APT	0.00
9	43410	Auto- Utilaje	371	2018	27/5/13	AUTOUTILITARA FIAT DOBLO CARGO MAXI - SERIE MOTOR: 2639280 - ZFA22300005611543 - GL 30 APT	0.00
10	43410	Auto- Utilaje	370	2018	27/5/13	AUTOUTILITARA FIAT DOBLO CARGO MAXI - SERIE MOTOR: 2484476 - GL 40 APT	0.00
11	43410	Auto- Utilaje	367	2018	27/5/13	RENAULT MASTER DUBLA CABINA BENA BASCULANTA SERIE MOTOR: C153915, SERIE CAROSERIE: VFHDC1K640141168 - GL 55 APT	0.00
13	43410	Auto- Utilaje	355	2018	27/5/13	DACIA LOGAN VAN PACK 1.5 F1 SERIE MOTOR: D068412 - GL 11 APT	0.00
14	43410	Auto- Utilaje	354	2018	27/5/13	DACIA LOGAN VAN PACK 1.5 F1 SERIE MOTOR: D068729 - GL 33 APT	0.00
15	43410	Auto- Utilaje	353	2018	27/5/13	DACIA LOGAN VAN PACK 1.5 F1 SERIE MOTOR: D069333 GL 44 APT	0.00
16	43410	Auto- Utilaje	352	2018	27/5/13	BULDOEXCAVATOR VENIERI - GL 1001	0.00
17	43410	Auto- Utilaje	349	2018	27/5/13	GRUP DE SUDURA MONOFAZAT	856.72
18	43410	Auto- Utilaje	370	2015	31/12/15	AUTOUTILITARA FIAT DOBLO CARGO MAXI - SERIE MOTOR: 2484476 - GL 40 APT	4,666.72
19	43410	Auto- Utilaje	371	2015	31/12/15	AUTOUTILITARA FIAT DOBLO CARGO MAXI - SERIE MOTOR: 2639280 - ZFA22300005611543 - GL 30 APT	4,666.72
20	43410	Auto- Utilaje	372	2015	31/12/15	AUTOUTILITARA SPATIU DE INCARCARE MAI MARE DE 4 MC - VW1ZZZ7HZ9HOO2765 - CDA: 315424 - GL 20 APT	7,251.87
21	43410	Auto- Utilaje	375	2015	31/12/15	MOTOCOMPRESOR KAESER M34 SI ACCESORII: 2 CIOCANE DEMOLATOARE, 4 PICOANE, 4 DALTI, SISTEM SIGURANTA, 2 FURTUNE DE PRESIUNE, CARTE DE IDENTITATE	5,712.86
22	43410	Auto- Utilaje	343	9	27/5/13	DACIA DOUBLE CAB 1,9 D 4X4 UU1D4F7676A485149 GI-88-APT	33,131.12
23	43410	Auto- Utilaje	344	9	27/5/13	DACIA PICKUP 1,9 PUE1 MET UU1D161176A487514 GI-77-APT	27,420.48
24	43410	Auto- Utilaje	349	9	27/5/13	GRUP DE SUDURA MONOFAZAT 6 BUC	64,559.04
25	43410	Auto- Utilaje	352	9	27/5/13	BULDOEXCAVATOR VENIERI - GL 1001	248,013.45
26	43410	Auto- Utilaje	353	9	27/5/13	DACIA LOGAN VAN PACK 1,5 F1 SERIE MOTOR: D069333 GL 44 APT	40,926.10
27	43410	Auto- Utilaje	354	9	27/5/13	DACIA LOGAN VAN PACK 1,5 F1 SERIE MOTOR: D068729 - GL 33 APT	40,926.10
28	43410	Auto- Utilaje	355	9	27/5/13	DACIA LOGAN VAN PACK 1,5 F1 SERIE MOTOR: D068412 - GL 11 APT	40,926.10
29	43410	Auto- Utilaje	367	9	27/5/13	RENAULT MASTER DUBLA CABINA BENA BASCULANTA SERIE MOTOR: C153915, SERIE CAROSERIE: VFHDC1K640141168 - GL 55 APT	122,846.38
30	43410	Auto- Utilaje	370	9	27/5/13	AUTOUTILITARA FIAT DOBLO CARGO MAXI - SERIE MOTOR: 2484476 - GL 40 APT	62,556.52
31	43410	Auto- Utilaje	371	9	27/5/13	AUTOUTILITARA FIAT DOBLO CARGO MAXI - SERIE MOTOR: 2639280 - ZFA22300005611543 - GL 30 APT	62,556.52
32	43410	Auto- Utilaje	372	9	27/5/13	AUTOUTILITARA SPATIU DE INCARCARE MAI MARE DE 4 MC - VW1ZZZ7HZ9HOO2765 - CDA: 315424 - GL 20 APT	97,209.94
33	43410	Auto- Utilaje	375	9	27/5/13	MOTOCOMPRESOR KAESER M34 SI ACCESORII: 2 CIOCANE DEMOLATOARE, 4 PICOANE, 4 DALTI, SISTEM SIGURANTA, 2 FURTUNE DE PRESIUNE, CARTE DE IDENTITATE	76,579.99
34	43410	Auto- Utilaje	387	9	27/5/13	AUTOUTILITARA FIAT DOBLO CARGO 1.3 MJET 90 CP MAXI - SERIE MOTOR: 5102890 - GL 09 PSS	65,008.68
35	43410	Auto- Utilaje	388	9	27/5/13	AUTOUTILITARA FIAT DOBLO CARGO 1.3 MJET 90 CP MAXI - SERIE MOTOR: 5102873 - GL 09 PSR	65,008.68
36	43410	Auto- Utilaje	343	2018	27/5/13	DACIA DOUBLE CAB 1.9 D 4X4 UU1D4F7676A485149 GI-88-APT	0.00
37	43410	Auto- Utilaje	344	2018	27/5/13	DACIA PICKUP 1.9 PUE1 MET UU1D161176A487514 GI-77-APT	0.00

22000 DIRECTOR DEZVOLTARE							
	MF UNITATE	L U DENUMIRE	NR INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	22000	DIRECTOR DEZVOLTARE CT 3	1101258	30	1/1/63	LABORATOR DE ANALIZE FIZICO CHIMICE	1,008.78
2	22000	DIRECTOR DEZVOLTARE CT 3	1101258	201530	31/12/15	LABORATOR DE ANALIZE FIZICO CHIMICE	14.53
3	22000	DIRECTOR DEZVOLTARE CT 3	1101258	2018201530	31/12/18	LABORATOR DE ANALIZE FIZICO CHIMICE	0.89
	22000	DIRECTOR DEZVOLTARE CT 3	1101258	202157516	31/12/21	LABORATOR DE ANALIZE FIZICO CHIMICE	229.75
	22000	DIRECTOR DEZVOLTARE CT 3	1101258	202130	31/12/21	LABORATOR DE ANALIZE FIZICO CHIMICE	2.29
4	22000	DIRECTOR DEZVOLTARE	397	43600.397a	15/12/14	CUTIE PLASTIC 300X200X170 - 2 BUC STUPARU	149.94
5	22000	DIRECTOR DEZVOLTARE	397.40	43600.397a	15/12/14	CUTIE PLASTIC 300X200X170 - 4BUC	299.84
6	22000	DIRECTOR DEZVOLTARE	342	2015	31/12/15	DISTILATOR DE APA HAMILTON WSC4D	1,365.57
7	22000	DIRECTOR DEZVOLTARE	341	2015	31/12/15	BALANTA ELECTRONICA DE PRECIZIE ANALITICA (COD ALT 220 - 4M) SI TEHNICA (COD PLJ 2100 - 2M)	886.10
8	22000	DIRECTOR DEZVOLTARE	340	2015	31/12/15	SPECTOFOTOMETRU SPECARD 2005	2,789.73
9	22000	DIRECTOR DEZVOLTARE	339	2015	31/12/15	MULTIMETRU DE LABORATOR PORTABIL CONTINUT EN TERMUS ECHOTI UN 25 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU	899.14
10	22000	DIRECTOR DEZVOLTARE	391	43600.391	15/12/14	Y 3 ROB. (IZOLARE) -0 BUC	0.00
11	22000	DIRECTOR DEZVOLTARE	374	15	27/5/13	TRUSE TERMOMETRE ETALON	3,881.26
12	22000	DIRECTOR DEZVOLTARE	373	15	27/5/13	TRUSE TERMOMETRE ETALON CONTINUT EN TERMUS ECHOTI UN 80 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU	3,881.26
13	22000	DIRECTOR DEZVOLTARE	396	147782	15/12/14	Y 3 ROB. (IZOLARE) - 2 BUC STUPARU	13,214.33
14	22000	DIRECTOR DEZVOLTARE	358.30	31	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
15	22000	DIRECTOR DEZVOLTARE	374	2018	27/5/13	TRUSE TERMOMETRE ETALON	0.00
16	22000	DIRECTOR DEZVOLTARE	338	2015	31/12/15	ETUVA 53L, TIMER MODEL UNE 400	448.19
17	22000	DIRECTOR DEZVOLTARE	342	2018	27/5/13	DISTILATOR DE APA HAMILTON WSC4D	11.90
18	22000	DIRECTOR DEZVOLTARE	341	2018	27/5/13	BALANTA ELECTRONICA DE PRECIZIE ANALITICA (COD ALT 220 - 4M) SI TEHNICA (COD PLJ 2100 - 2M)	7.72
19	22000	DIRECTOR DEZVOLTARE	340	2018	27/5/13	SPECTOFOTOMETRU SPECARD 2005	24.30
20	22000	DIRECTOR DEZVOLTARE	339	2018	27/5/13	MULTIMETRU DE LABORATOR PORTABIL	7.83
21	22000	DIRECTOR DEZVOLTARE	338	2018	27/5/13	ETUVA 53L, TIMER MODEL UNE 400	3.90
22	22000	DIRECTOR DEZVOLTARE	1101258	201857516	31/12/18	AMENAJARE LABORATOR DE ANALIZE FIZICO-CHIMICE	353.97
23	22000	DIRECTOR DEZVOLTARE	1101258	201857516	31/12/18	AMENAJARE LABORATOR DE ANALIZE FIZICO-CHIMICE	88.97
	22000	DIRECTOR DEZVOLTARE	1101258	202157516	31/12/21	AMENAJARE LABORATOR DE ANALIZE FIZICO-CHIMICE CONTINUT EN TERMUS ECHOTI UN 80 (1 DEBITMETRU, 1 INTEGRATOR, 1 PERECHE TERMOREZ, CARTELA RADIO 1 BUC, 1 BUC FILTRU	914.11
24	22000	DIRECTOR DEZVOLTARE	394	43600	15/12/14	Y 3 ROB. (IZOLARE) - 1 BUC STUPARU	2,819.66
25	22000	DIRECTOR DEZVOLTARE	342	8	27/5/13	DISTILATOR DE APA HAMILTON WSC4D	18,305.27
26	22000	DIRECTOR DEZVOLTARE	341	8	27/5/13	BALANTA ELECTRONICA DE PRECIZIE ANALITICA (COD ALT 220 - 4M) SI TEHNICA (COD PLJ 2100 - 2M)	11,877.95
27	22000	DIRECTOR DEZVOLTARE	340	8	27/5/13	SPECTOFOTOMETRU SPECARD 2005	37,395.79
28	22000	DIRECTOR DEZVOLTARE	339	8	27/5/13	MULTIMETRU DE LABORATOR PORTABIL	12,052.70
29	22000	DIRECTOR DEZVOLTARE	338	8	27/5/13	ETUVA 53L, TIMER MODEL UNE 400	6,007.91
30	22000	DIRECTOR DEZVOLTARE	1101258	57516	25/5/15	AMENAJARE LABORATOR DE ANALIZE FIZICO-CHIMICE	5,793.34
31	22000	DIRECTOR DEZVOLTARE	1101258	57516	25/5/15	AMENAJARE LABORATOR DE ANALIZE FIZICO-CHIMICE	1,456.06
32	22000	DIRECTOR DEZVOLTARE	373	2018	27/5/13	TRUSE TERMOMETRE ETALON	0.00

	43300 Sectia III Exploatare						
	MF UNITATE	L U DENUMIRE	NR INV	NR DOC	DATA P F	DENUMIRE	VAL INV
1	43300	Sectia III Exploatare	221837	132	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCIZARE SI MONITORIZARE STATIE DE LUCRU COMPUZA DIN UNITATE CENTRALA, MONITOR 68 CM, UPS=1 BUC, IMPRIMANTA LASER COLOR =1 BUC	21,250.85

	43200 Sectia II exploatare						
	MF UNITATE	L U DENUMIRE	NR INV	NR DOC	DATA P F	DENUMIRE	VAL INV
1	43200	Sectia II exploatare	221836	131	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCIZARE SI MONITORIZARE STATIE DE LUCRU COMPUZA DIN UNITATE CENTRALA, MONITOR 68 CM, UPS=1 BUC, IMPRIMANTA LASER COLOR =1 BUC	21,250.85

	43100 Sectia I Exploatare						
	MF UNITATE	L U DENUMIRE	NR INV	NR DOC	DATA P F	DENUMIRE	VAL INV
1	43100	Sectia I Exploatare	221835	130	13/9/16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCIZARE SI MONITORIZARE STATIE DE LUCRU COMPUZA DIN UNITATE CENTRALA, MONITOR 68 CM, UPS=1 BUC, IMPRIMANTA LASER COLOR =1 BUC	21,250.85

	43100 Sectia I Exploatare						
	MF UNITATE	L U DENUMIRE	NR INV	NR DOC	DATA P F	DENUMIRE	VAL INV
1	43100	Sectia I Exploatare	348	13	27/5/13	GRUP ELECTROGEN 10 KVA	16,989.22
2	43100	Sectia I Exploatare	348	2015	31/12/15	GRUP ELECTROGEN 10 KVA	1,267.39
3	43100	Sectia I Exploatare	348	2018	27/5/13	GRUP ELECTROGEN 10 KVA	225.45

	21800 SECTOR INTRETINERE CENTRALE ANL						
	MF UNITATE	L U DENUMIRE	NR INV	NR DOC	DATA P F	DENUMIRE	VAL INV
23	21800	SECTOR INTRETINERE CENTRALE ANL	376.1	2015	31/12/15	POMPA HIDRAULICA DE PRESIUNE COP 700	458.04
24	21800	SECTOR INTRETINERE CENTRALE ANL	376.2	2015	31/12/15	POMPA HIDRAULICA DE PRESIUNE COP 700	458.04
25	21800	SECTOR INTRETINERE CENTRALE ANL	110329	201515	31/12/15	SEDIU SECTOR AMC TERMOF.	-85.99
	21800	SECTOR INTRETINERE CENTRALE ANL	110329	20211	31/12/21	SEDIU SECTOR AMC TERMOF.	12,334.72
26	21800	SECTOR INTRETINERE CENTRALE ANL	363	2018	27/5/13	APARAT SUDURA TIP INVERTOR MODEL TECHNOLOGY 228 CU KIT DE SUDURA SI MASCA DE SUDURA AUTOMATA SERIA: 02530/08-1	0.00
27	21800	SECTOR INTRETINERE CENTRALE ANL	110329	201815	31/12/18	SEDIU SECTOR AMC TERMOF.	4,776.43
28	21800	SECTOR INTRETINERE CENTRALE ANL	376.1	2018	27/5/13	POMPA HIDRAULICA DE PRESIUNE COP 700	81.48
29	21800	SECTOR INTRETINERE CENTRALE ANL	351	2015	31/12/15	DETECTOR DE GAZE - SISTEM STATIONAR DETECTIE GAZE TOXICE SI EXPLOZII, OXIGEN SI CO CU VENTIL ELECTROMAGNETIC	3,430.95
30	21800	SECTOR INTRETINERE CENTRALE ANL	376.2	15	27/5/13	POMPA HIDRAULICA DE PRESIUNE COP 700	6,139.97
31	21800	SECTOR INTRETINERE CENTRALE ANL	376.1	15	27/5/13	POMPA HIDRAULICA DE PRESIUNE COP 700	6,139.97
32	21800	SECTOR INTRETINERE CENTRALE ANL	376.2	2018	27/5/13	POMPA HIDRAULICA DE PRESIUNE COP 700	81.48
33	21800	SECTOR INTRETINERE CENTRALE ANL	351	2018	27/5/13	DETECTOR DE GAZE - SISTEM STATIONAR DETECTIE GAZE TOXICE SI EXPLOZII, OXIGEN SI CO CU VENTIL ELECTROMAGNETIC	3,019.69
34	21800	SECTOR INTRETINERE CENTRALE ANL	363	15	27/5/13	APARAT SUDURA TIP INVERTOR MODEL TECHNOLOGY 228 CU KIT DE SUDURA SI MASCA DE SUDURA AUTOMATA SERIA: 02530/08-1	4,027.97

	35	21800	SECTOR INTRETINERE CENTRALE ANL	351	15	27/5/13	DETECTOR DE GAZE - SISTEM STATIONAR DETECTIE GAZE TOXICE SI EXPLOZII, OXIGEN SI CO CU VENTIL ELECTROMAGNETIC	45,991.23
	36	21800	SECTOR INTRETINERE CENTRALE ANL	110329	15	31/12/13	SEDIU SECTOR AMC TERMOF.	78,173.93

21700 BIROU DISPECERAT SI INTERVENTII								
	MF UNITATE	L U DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
							CENTRALA, RAID, BACKUP EXTERN, SISTEM DE OPERARE =1 BUC, STATIE DE LUCRU COMPUISA DIN :UNITATE CENTRALA, MONITOR 152 CM, UPS=1 BUC, IMPRIMANTA LASER COLOR =1 BUC, GENERATOR 4.5KVA MONOFAZAT CU PANOU AUTOMATIZARE=1 BUC, NOVA PRO OPEN BASIC PACKAGE 65000ADDR. EY3600,E/G/F=1 BUC, NOVA PRO OPEN AAMADVANCED ALARM MODULE=1 BUC, DRIVER NATIVE BACNET BCN=1BUC, CASE SUITE ENTERPRISE LIZEZNZ=1 BUC, UNITATE AER CONDITIONAT=1BUC, PROIECTARE =1BUC, KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1BUC, ACUMULATOR CAPSULAT 7 AH 12V =2 BUC,DETECTOR PIR =2 BUC, SUPORT DETECTOR =2 BUC, CONTACT MAGNETIC USA =1 BUC, SIRENA EXTERIOR=1 BUC, ACUMULATOR CAPSULAT 7 AH 12V =1 BUC,DETECTOR DE FUM =2BUC, DETECTOR DE GAZ=1 BUC	
	1	21700	BIROU DISPECERAT SI INTERVENTII	221794	129	13/9/16		622,203.05

21500 ATELIER REPARATII SI MENTENANTA TERTI								
	MF UNITATE	L U DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
	9	21500	ATELIER REPARATII SI MENTENANTA TERTI	358.2	17	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
	10	21500	ATELIER REPARATII SI MENTENANTA TERTI	358.2	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00

43610 Contorizari								
	MF UNITATE	L U DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
	4596	43610	Contorizari	360	2018	27/5/13	DEBITMETRU PORTABIL FUXUX ADM 6725 ULTRASONIC	0.00
	4606	43610	Contorizari	360	32	27/5/13	DEBITMETRU PORTABIL FUXUX ADM 6725 ULTRASONIC	78,192.73
	4657	43610	Contorizari	360	2015	31/12/15	DEBITMETRU PORTABIL FUXUX ADM 6725 ULTRASONIC	5,833.18

43430 Reparatii								
	MF UNITATE	L U DENUMIRE	NR_INV	NR_DOC	DATA_P_F	DENUMIRE		VAL_INV
	1	43430	Reparatii	345	10	27/5/13	MAI COMPACTOR TC 62	8,950.17
	2	43430	Reparatii	358.29	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
	3	43430	Reparatii	358.28	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
	4	43430	Reparatii	358.27	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	0.00
	5	43430	Reparatii	345	2018	27/5/13	MAI COMPACTOR TC 62	0.00
	6	43430	Reparatii	350.1	10	27/5/13	PICKAMER BOSCH GSH 27	12,202.79
	7	43430	Reparatii	350.1	2018	27/5/13	PICKAMER BOSCH GSH 27	0.00
	8	43430	Reparatii	358.27	10	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
	9	43430	Reparatii	358.28	10	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82
	10	43430	Reparatii	358.29	10	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU	4,425.82

43420 Prelucrari Mecanice								
	MF UNITATE	L U DENUMIRE	NR_INV	NR_DOC	DATA_P_F	DENUMIRE		VAL_INV
1	43420	Prelucrari Mecanice	366		27/5/13	STRUNG UNIVERSAL (PARALEL), MODEL CU 400/1500		81.476.49
2	43420	Prelucrari Mecanice	358.26	2018	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU		0.00
3	43420	Prelucrari Mecanice	366	2018	27/5/13	STRUNG UNIVERSAL (PARALEL), MODEL CU 400/1500		5.349.58
4	43420	Prelucrari Mecanice	366	2015	31/12/15	STRUNG UNIVERSAL (PARALEL), MODEL CU 400/1500		6.078.15
5	43420	Prelucrari Mecanice	358.26	30	27/5/13	INVERTOR MAX DP. 201C/COMPLET ECHIPAT DE LUCRU		4.425.82

43129 CT IREG								
	MF UNITATE	L U DENUMIRE	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
	1	43129	CT IREG	218	5	27/5/13	Instalatii utilizare gaze joasa presiune: teava ol Fi 76x3.5=40ml,teava Fi 57x3.5=16ml,robineti=6bc 56 ML - BL IREG	16,357.44
	2	43129	CT IREG	219	2015	31/12/15	Arhitectura 11.3 MP - BL IREG	303.66
		43129	CT IREG	219	20215	31/12/21	Arhitectura 11.3 MP - BL IREG	767.94
		43129	CT IREG	219	2021	31/12/21	Arhitectura 11.3 MP - BL IREG	94.83
	3	43129	CT IREG	210	5	27/5/13	Modul termic pentru gaze naturale cu functionare in condensare cu arz(Wiessmann) 2 BUC - BL IREG	47,536.49
	4	43129	CT IREG	211	5	27/5/13	Schimbator de caldura cu placi inox AISI316 - BL IREG	2,721.72
	5	43129	CT IREG	212	5	27/5/13	Instalatie termomec.tv Fi 11/2=8ml, Fi57=22 ml, Fi=83=9ml, Fi 1/2=6ml, rob.=47bc 45 ML, racord 38ml,p-pa 3 bc, vas exp, alimentator, supapa 6bc,filtru imp, sep, imp, sting, co2 2buc -BL IREG	90,981.47
	6	43129	CT IREG	213	5	27/5/13	Instalatie sanitat:tv pp, Dn 25=10m, Dn 50=40m 50 ml,p-pa 2buc,rez. acum,vas exp,filtru imp,sep, imp, 2buc,filtru imp,dizolv. elect -BL IREG	31,536.18
	7	43129	CT IREG	215	5	27/5/13	Instalatie electrica:cablu electric Cyy3x1.5=41ml, Cyy 3x2.5=70m,Csyy 3x6=14m,Csyy3x1.5=24m,tablou electric automatizat=1bc 149 ML - BL IREG	13,885.42
	8	43129	CT IREG	216	5	27/5/13	Contor de energie termica cu bucla de masura circuit incalzire - BL IREG	2,836.72
	9	43129	CT IREG	217	5	27/5/13	Contor de energie term. cu circuit acc - BL IREG	2,337.16
	10	43129	CT IREG	210	2018	27/5/13	Modul termic pentru gaze naturale cu functionare in condensare cu arz(Wiessmann) 2 BUC - BL IREG	3,075.26
	11	43129	CT IREG	211	2018	27/5/13	Schimbator de caldura cu placi inox AISI316 - BL IREG	176.08

12	43129	CT IREG		212	2018	27/5/13	Instalatie termomec.tv Fi 11/2=8ml, Fi57=22 ml, Fi=83=9ml, Fi 1/2=6ml, rob.=47bc 45 ML racord 38ml.p-pa 3 bc, vas exp. alimentator, supapa 6bc.filtru imp. sep. imp. sting. co2 2buc -BL IREG	5,885.81
13	43129	CT IREG		213	2018	27/5/13	Instalatie sanitara.tv pp. Dn 25=10m. Dn 50=40m 50 ml.p-pa 2buc.rez. acum.vas exp.filtru imp.sep. imp. 2buc.filtru imp.dizolv. elect -BL IREG	2,040.19
14	43129	CT IREG		214	2018	27/5/13	Instalatie automatizare:vana cu cai motorizata, Reg. elect., cascadaarea cazanelor.presostat de siguranta.flusostat.detector auto. de gaze cu electrovana - BL IREG	506.16
15	43129	CT IREG		215	2018	27/5/13	Instalatie electrica:cablu electric Cyy3x1.5=41ml, Cyy 3x2.5=70m.Csyy 3x6=14m.Csyy3x1.5=24m.tablou electric automatizat=1bc 149 ML - BL IREG	898.28
16	43129	CT IREG		216	2018	27/5/13	Contor de energie termica cu bucla de masura circuit incalzire - BL IREG	183.52
17	43129	CT IREG		217	2018	27/5/13	Contor de energie term. cu circuit acc - BL IREG	151.20
18	43129	CT IREG		218	2018	27/5/13	Instalatii utilizare gaze joasa presiune: teava oi Fi 76x3.5=40ml.teava Fi 57x3.5=16ml.robineti=6bc 56 ML - BL IREG	1,058.21
19	43129	CT IREG		219	2018	27/5/13	Arhitectura 11.3 MP - BL IREG	334.10
20	43129	CT IREG		214	5	27/5/13	Instalatie automatizare:vana cu cai motorizata, Reg. elect., cascadaarea cazanelor.presostat de siguranta.flusostat.detector auto. de gaze cu electrovana - BL IREG	7,824.00
21	43129	CT IREG		210	2015	31/12/15	Modul termic pentru gaze naturale cu functionare in condensare cu arz(Wiessmann) 2 BUC - BL IREG	2,795.15
22	43129	CT IREG		211	2015	31/12/15	Schimbator de caldura cu placi inox AISI316 - BL IREG	160.04
23	43129	CT IREG		212	2015	31/12/15	Instalatie termomec.tv Fi 11/2=8ml, Fi57=22 ml, Fi=83=9ml, Fi 1/2=6ml, rob.=47bc 45 ML racord 38ml.p-pa 3 bc, vas exp. alimentator, supapa 6bc.filtru imp. sep. imp. sting. co2 2buc -BL IREG	5,349.22
24	43129	CT IREG		213	2015	31/12/15	Instalatie sanitara.tv pp. Dn 25=10m, Dn 50=40m 50 ml.p-pa 2buc.rez. acum.vas exp.filtru imp.,sep. imp. 2buc.filtru imp.dizolv. elect -BL IREG	1,854.81
25	43129	CT IREG		214	2015	31/12/15	Instalatie automatizare:vana cu cai motorizata, Reg. elect., cascadaarea cazanelor.presostat de siguranta.flusostat.detector auto. de gaze cu electrovana - BL IREG	460.05
26	43129	CT IREG		215	2015	31/12/15	Instalatie electrica:cablu electric Cyy3x1.5=41ml, Cyy 3x2.5=70m.Csyy 3x6=14m.Csyy3x1.5=24m.tablou electric automatizat=1bc 149 ML - BL IREG	816.46
27	43129	CT IREG		216	2015	31/12/15	Contor de energie termica cu bucla de masura circuit incalzire - BL IREG	166.80
28	43129	CT IREG		217	2015	31/12/15	Contor de energie term. cu circuit acc - BL IREG	137.43
29	43129	CT IREG		218	2015	31/12/15	Instalatii utilizare gaze joasa presiune: teava oi Fi 76x3.5=40ml,teava Fi 57x3.5=16ml,robineti=6bc 56 ML - BL IREG	961.82
30	43129	CT IREG		219	5	27/5/13	Arhitectura 11.3 MP - BL IREG	5,164.36

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SC 1- DEPOZITAT LA SC 64 (TIGLINA 2)							
	MF. UNITATE		NR. INV	NR. DOC	DATA P. F	DENUMIRE	VAL. INV
1	43130	Mazepa	110697	44	16.3.09	INSTALATIE TERMOMECHANICA SC 1- PPA CIRC.2 BUC,VAS EXPANS.1+3 BUC,ST.DEDURIZ.1 BUC,SEP.IMPUR.2+2BUC,SUP.SIG.5+3 BUC,FILTR.IMP.2+1 ,CONDUCTE,TEAVA SI VANE 2+4+6BUC	169,899.14
2	43130	Mazepa	110697	201544	31.12.15	INSTALATIE TERMOMECHANICA SC 1- PPA CIRC.2 BUC,VAS EXPANS.1+3 BUC,ST.DEDURIZ.1 BUC,SEP.IMPUR.2+2BUC,SUP.SIG.5+3 BUC,FILTR.IMP.2+1 ,CONDUCTE,TEAVA SI VANE 2+4+6BUC	2,446.55
3	43130	Mazepa	110698	45	16.3.09	INSTAL. SANITARA SC 1-PPA CIRC.CU CONVERTIZ.4 BUC,PPA RECIRC.2 BUC,STAT.DEDURIZ.2 BUC,FILTRU IMPUR.2+6BUC	64,389.89
4	43130	Mazepa	110698	201545	31.12.15	INSTAL. SANITARA SC 1-PPA CIRC.CU CONVERTIZ.4 BUC,PPA RECIRC.2 BUC,STAT.DEDURIZ.2 BUC,FILTRU IMPUR.2+6BUC	927.21
9	43130	Mazepa	220918	50	3.3.08	SCP SIGMA66SCL 43PLACI 0.6MM AISI 316 GAR.EPDM COLECT.DN100 SC 1	56,658.38
10	43130	Mazepa	220919	51	3.3.08	SCP SIGMA 66SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN100 SC 1	51,720.55
11	43130	Mazepa	220920	52	3.3.08	SCP SIGMA 66SCL 43 PLACI 0.6MM AISI 316 GAR EPDM COLECT.DN100 SC 1	51,720.55
12	43130	Mazepa	221205	46	16.3.09	INSTALATIE AUTOMATIZARE SC 1 VANA HIDR.1 BUC,VANA MOTORIZ.3BUC,SONDA DE TEMP.7+1 BUC, FLUSOSTAT 2 BUC,PRESOSTAT 2 BUC,DETECTOR DEBIT-3 BUC,	51,657.86
13	43130	Mazepa	221206	47	16.3.09	INSTALATIE ELECTRICA SC 1 +TABLOU ELECTRIC TGFL 1 BUC,	35,493.09
14	43130	Mazepa	221876	55	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
SC 2- DEPOZITAT LA SC 64 (TIGLINA 2)							
1	43130	Mazepa	110699	50	16.3.09	INSTALATIE TERMOMECHANICASC 2 -PPA CIRC.2 BUC,MODUL EXPANS.1 BUC,VAS EXP.2BUC,ST.DEDURIZ.1BUC,SEP.IMPUR.3BUC,SUP.SIG.5+3BUC,FILTRU 3BUC,CONDUCT. +VANE 4+6+4BUC.	175,523.37
2	43130	Mazepa	110699	201550	31.12.15	INSTALATIE TERMOMECHANICASC 2 -PPA CIRC.2 BUC,MODUL EXPANS.1 BUC,VAS EXP.2BUC,ST.DEDURIZ.1BUC,SEP.IMPUR.3BUC,SUP.SIG.5+3BUC,FILTRU 3BUC,CONDUCT. +VANE 4+6+4BUC.	2,527.54
3	43130	Mazepa	110700	51	16.3.09	INSTALATIE SANITARA SC 2 PPA CIRC.CU CONVERT.2BUC,PP RECIRC.1BUC,STAT.DEDURIZ.1BUC,FILTR.IMP.1+3BUC.	66,879.18
4	43130	Mazepa	110700	201551	31.12.15	INSTALATIE SANITARA SC 2 PPA CIRC.CU CONVERT.2BUC,PP RECIRC.1BUC,STAT.DEDURIZ.1BUC,FILTR.IMP.1+3BUC.	963.06
5	43130	Mazepa	220921	53	3.3.08	SCP SIGMA 66SCL 57PLACI 0.6MM AISI 316 GAR EPDM COLECT.DN100 SC 2	60,398.96

6	43130	Mazepa	220922	54	3.3.08	SCP SIGMA 66 SCL 43PLACI 0.6MM AISI 316 GAR.EPDM COLECT.DN100 SC2	46,901.18
7	43130	Mazepa	220923	55	3.3.08	SCP SIGMA 66 SCL 43PLACI 0.6MM AISI 316 GAR.EPDM COLECT.DN100 SC2	46,901.18
8	43130	Mazepa	221208	52	16.3.09	INSTAL.AUTOMATIZ.SC 2 -VANA HIDR.1BUC,VANA MOTORIZ.1+2BUC,SONDA TEMP.7+1BUC,FLUSOSTAT 3BUC,PRESOST.SIG.2BUC,AUTOM.PROG.1BUC,DETECT.DEBIT 2 BUC	50,788.12
9	43130	Mazepa	221209	53	16.3.09	INSTALATIE ELECTRICA SC 2 -+TABLOU ELECTR.1 BUC	36,712.84
10	43130	Mazepa	221877	56	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
SC 81- DEPOZITAT LA SC 64 (TIGLINA 2)							
1	43130	Mazepa	110701	201556	31.12.15	INSTAL.TERMOME.C.SC 81-PPA CIRC.MODUL EXPANS.1 BUC,VAS EXPANS.2 BUC.STATIE DEDURIZ.1 BUC.SEPAR.IMPURIT.3 BUC.SUP.SIG.5+3BUC.FILTR.IMP.3BUC	2,259.74
2	43130	Mazepa	110701	56	16.3.09	INSTAL.TERMOME.C.SC 81-PPA CIRC.MODUL EXPANS.1 BUC,VAS EXPANS.2 BUC.STATIE DEDURIZ.1 BUC.SEPAR.IMPURIT.3 BUC.SUP.SIG.5+3BUC.FILTR.IMP.3BUC,	156,926.17
3	43130	Mazepa	110702	201557	31.12.15	INSTAL.SANITARA SC 81 -PPA CIRC.CU CONVERT.2BUC,PPA RECIRC.2BUC,STAT.DEDURIZ.2BUC,FITR.IMP.1+3BUC.	1,115.63
4	43130	Mazepa	110702	57	16.3.09	INSTAL.SANITARA SC 81 -PPA CIRC.CU CONVERT.2BUC,PPA RECIRC.2BUC,STAT.DEDURIZ.2BUC,FITR.IMP.1+3BUC.	77,474.25
5	43130	Mazepa	217217	20151	31.12.15	INST.ELECTRICE LA SC-81 MAZEPA	109.11
6	43130	Mazepa	217217	1	1.7.86	INST.ELECTRICE LA SC-81 MAZEPA	7,577.22
7	43130	Mazepa	220924	56	3.3.08	SCP SIGMA 37NCL 47PLACI 0.7MM AISI 316 GAR.EPDM COLECT.DN80 SC 81	39,717.99
8	43130	Mazepa	220925	57	3.3.08	SCP SIGMA 43 PLACI 0.6 MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 81	46,674.40
9	43130	Mazepa	220926	58	3.3.08	SCP SIGMA 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 81	46,674.52
10	43130	Mazepa	221211	58	16.3.09	INSTAL.AUTOMATIZ.SC 81-VANA MOTORIZ.1+2BUC,SONDA TEMP.2BUC,FLUSOSTAT 3BUC,PRESOSTAT 3BUC,DETECTOR DEBIT 3BUC	27,819.15
11	43130	Mazepa	221212	59	16.3.09	INSTALATIE ELECTRICA SC 81 +TABLOU ELECTRIC 1 BUC.	34,983.50
12	43130	Mazepa	221878	57	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
CF HCL 587/2019							
SC 82-DEPOZITAT LA SC 64 (TIGLINA 2)							
1	43130	Mazepa	110703	201562	31.12.15	INSTAL.TERMOMECHANICA SC 82 -PPA CIRCULATIE 2+2BUC,MODUL EXPANS.1 BUC,VAS EXPANS.1+2 BUC,STAT.DEDURIZ.1 BUC,SEP.IMPURIT.3BUC,SPPA SIG.5+3BUC,FILTRU IMPUR.3BUC.	2,676.18
2	43130	Mazepa	110703	62	16.3.09	INSTAL.TERMOMECHANICA SC 82 -PPA CIRCULATIE 2+2BUC,MODUL EXPANS.1 BUC,VAS EXPANS.1+2 BUC,STAT.DEDURIZ.1 BUC,SEP.IMPURIT.3BUC,SPPA SIG.5+3BUC,FILTRU IMPUR.3BUC.	185,846.06
3	43130	Mazepa	110704	63	16.3.09	INSTAL.SANITARA SC 82 PPA CIRC.2BUC,PPA RECIRC.1BUC,ST.DEDURIZ.1BUC,FILTRU IMP.1+3BUC,CONDUCTE	45,472.09
4	43130	Mazepa	110704	201563	31.12.15	INSTAL.SANITARA SC 82 PPA CIRC.2BUC,PPA RECIRC.1BUC,ST.DEDURIZ.1BUC,FILTRU IMP.1+3BUC,CONDUCTE	654.80
5	43130	Mazepa	220927	59	3.3.08	SCP SIGMA 66SCL 43 PLACI 0.6MM AISI 316 GAR.EPDM COLECT.DN100 SC 82	48,155.47
6	43130	Mazepa	220928	60	3.3.08	SCL SIGMA 66 SCL 43PLACI 0.6MM AISI 316 GAR.EPDM COLECT.DN100 SC82	48,155.47
7	43130	Mazepa	220929	61	3.3.08	SCP SIGMA 66 SCL 57 PLACI 0.6MM AISI 316 GAR.EPDM COLECT.DN100 SC82	59,893.87
8	43130	Mazepa	221214	64	16.3.09	INSTAL.AUTOMATIZ.SC 82 VANA MOTORIZ.2BUC,SONDA TEMP.7+1BUC,FLUSOSTAT 3BUC,PRESOSTAT 2BUC,SONDA TRADUCT.1BUC,DETECT.DEBIT 2BUC,AUTOMAT PROGR.1BUC	22,848.15
9	43130	Mazepa	221215	65	16.3.09	INSTALATIE ELECTRICA SC 82- +TABLOU ELECTRIC 1 BUC.	34,373.43
10	43130	Mazepa	221879	58	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPECERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29
SC 12 (TIGLINA 2)							
1	43150	Tiglina 2	1160179	166	10.3.11	MODERNIZ.INSTAL.TERMOMECHANICA-POMPE CIRC.2+2 BUC.POMPA INCALZ.1 BUC.MODUL EXP.VAS EXPANS.STATIE DEDURIZ. SC I 2	406,302.33
2	43150	Tiglina 2	1160179	2015166	31.12.15	MODERNIZ.INSTAL.TERMOMECHANICA-POMPE CIRC.2+2 BUC.POMPA INCALZ.1 BUC.MODUL EXP.VAS EXPANS.STATIE DEDURIZ. SC I 2	5,850.75
3	43150	Tiglina 2	1160180	167	10.3.11	INSTALATIE SANITARA CU POMPA RECIRCULARE ACM SI POMPA RECIRC.SCP,STAT.DEDUR.1 BUC.SC I 2	82,355.89
4	43150	Tiglina 2	1160180	2015167	31.12.15	INSTALATIE SANITARA CU POMPA RECIRCULARE ACM SI POMPA RECIRC.SCP,STAT.DEDUR.1 BUC.SC I 2	1,185.92
5	43150	Tiglina 2	221712	168	10.3.11	INSTALATIE AUTOMATIZARE VANA MOTOR 2 BUC.VANA HIDRAULICA 1 BUC.VANA ECHILIBR/2 BUC SC 12	78,798.89
6	43150	Tiglina 2	221713	169	10.3.11	INSTALATIE ELECTRICA SC 12	72,704.22

7	43150	Tiglina 2	221714	171	10.3.11	CONTORI ENERG.TERMICA ACM R 1,WEC 80 1 BUC - SC 12	2,868.70
8	43150	Tiglina 2	221715	172	10.3.11	CONTOR ENERGIE TERMICA INCALZ R 2 ,WEC 100 1 BUC,SC 12	3,113.75
9	43150	Tiglina 2	221716	173	10.3.11	CONTOR ENERG.TERMICA ACM WSC 50 1 BUC,SC 12	2,894.62
10	43150	Tiglina 2	221717	174	10.3.11	CONTOR ENERGIE TERMICA INC,WSC 50 1 BUC,SC 12	4,538.57
11	43150	Tiglina 2	221718	175	10.3.11	CONTORI ENERG.TERMICA INC,WSC 50 1 BUC,SC 12	4,538.56
12	43150	Tiglina 2	221719	176	10.2.11	CONTORI ENERG.TERMICA ACM WSC 50 1 BUC,SC 12	2,523.88
13	43150	Tiglina 2	221720	177	10.3.11	CONTOR ENERG.TERMICA CIRC.ACM WSC 50 1 BUC-SC 12	2,523.89
14	43150	Tiglina 2	221790	17	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPENSERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29

SC 67 (MICRO 14)

1	43330	Micro 14	172	2018	27.5.13	Pompa de circulatie cu convertizor de frecventa IL 100/145 - 11/2 3 BUC - SC 67	2,200.44
2	43330	Micro 14	172	2015	31.12.15	Pompa de circulatie cu convertizor de frecventa IL 100/145 - 11/2 3 BUC - SC 67	1,065.91
3	43330	Micro 14	172	16	27.5.13	Pompa de circulatie cu convertizor de frecventa IL 100/145 - 11/2 3 BUC - SC 67	34,947.86
4	43330	Micro 14	173	2018	27.5.13	Pompa de circulatie cu convertizor de frecventa IL 65/145 - 5.5/2	838.29
5	43330	Micro 14	173	2015	31.12.15	Pompa de circulatie cu convertizor de frecventa IL 65/145 - 5.5/2	406.07
6	43330	Micro 14	173	16	27.5.13	Pompa de circulatie cu convertizor de frecventa IL 65/145 - 5.5/2	13,313.85
7	43330	Micro 14	174	2018	27.5.13	Pompa de recirculare acm IL 32/130-1.1/2 2 BUC - SC 67	377.36
8	43330	Micro 14	174	2015	31.12.15	Pompa de recirculare acm IL 32/130-1.1/2 2 BUC - SC 67	182.80
9	43330	Micro 14	174	16	27.5.13	Pompa de recirculare acm IL 32/130-1.1/2 2 BUC - SC 67	5,993.33
10	43330	Micro 14	175	2018	27.5.13	Pompa de recirculare acm IL 50/120-1.5/2 2 BUC - SC 67	436.41
11	43330	Micro 14	175	2015	31.12.15	Pompa de recirculare acm IL 50/120-1.5/2 2 BUC - SC 67	211.40
12	43330	Micro 14	175	16	27.5.13	Pompa de recirculare acm IL 50/120-1.5/2 2 BUC - SC 67	6,931.21
13	43330	Micro 14	176	2018	27.5.13	Pompa de recirculare scp IL 25/70-0.12/2 - SC 67	99.09
14	43330	Micro 14	176	2015	31.12.15	Pompa de recirculare scp IL 25/70-0.12/2 - SC 67	48.00
15	43330	Micro 14	176	16	27.5.13	Pompa de recirculare scp IL 25/70-0.12/2 - SC 67	1,573.81
16	43330	Micro 14	178	2018	27.5.13	Modul de expansiune EXP 804 - SC 67	1,848.03
17	43330	Micro 14	178	2015	31.12.15	Modul de expansiune EXP 804 - SC 67	895.20
18	43330	Micro 14	178	16	27.5.13	Modul de expansiune EXP 804 - SC 67	29,350.80
19	43330	Micro 14	179	2015	31.12.15	Statie de dedurizare tip duplex AS 1055/V - SC 67	831.17
20	43330	Micro 14	179	2018	27.5.13	Statie de dedurizare tip duplex AS 1055/V - SC 67	1,715.85
21	43330	Micro 14	179	16	27.5.13	Statie de dedurizare tip duplex AS 1055/V - SC 67	27,251.43
22	43330	Micro 14	180	2015	31.12.15	Robinet reglare 2 cai CV 225 Dn100	222.62
23	43330	Micro 14	180	2018	27.5.13	Robinet reglare 2 cai CV 225 Dn100	459.57
24	43330	Micro 14	180	16	27.5.13	Robinet reglare 2 cai CV 225 Dn100	7,298.93
25	43330	Micro 14	181	2015	31.12.15	Robinet reglare 3 cai CV 325 Dn65	143.97
26	43330	Micro 14	181	2018	27.5.13	Robinet reglare 3 cai CV 325 Dn65	297.21
27	43330	Micro 14	181	16	27.5.13	Robinet reglare 3 cai CV 325 Dn65	4,720.38
28	43330	Micro 14	182	2015	31.12.15	Regulator de presiune DA 516 Dn125 - SC 67	836.46
29	43330	Micro 14	182	2018	27.5.13	Regulator de presiune DA 516 Dn125 - SC 67	1,726.76
30	43330	Micro 14	182	16	27.5.13	Regulator de presiune DA 516 Dn125 - SC 67	27,424.78
31	43330	Micro 14	183	2015	31.12.15	Vana de echilibrare STAF SGT Dn 125 - SC 67	156.71
32	43330	Micro 14	183	2018	27.5.13	Vana de echilibrare STAF SGT Dn 125 - SC 67	323.51
33	43330	Micro 14	183	16	27.5.13	Vana de echilibrare STAF SGT Dn 125 - SC 67	5,138.10
34	43330	Micro 14	184	2015	31.12.15	Regulator de presiune DA 516 Dn125 - SC 67	426.46
35	43330	Micro 14	184	2018	27.5.13	Regulator de presiune DA 516 Dn125 - SC 67	880.38
36	43330	Micro 14	184	16	27.5.13	Regulator de presiune DA 516 Dn125 - SC 67	13,982.42
37	43330	Micro 14	185	2015	31.12.15	Vana de echilibrare STAF Dn 125 - SC 67	117.08
38	43330	Micro 14	185	2018	27.5.13	Vana de echilibrare STAF Dn 125 - SC 67	241.69
39	43330	Micro 14	185	16	27.5.13	Vana de echilibrare STAF Dn 125 - SC 67	3,838.60
40	43330	Micro 14	186	2015	31.12.15	Regulator de presiune STAP Dn80 2 BUC - SC 67	320.09
41	43330	Micro 14	186	2018	27.5.13	Regulator de presiune STAP Dn80 2 BUC - SC 67	660.79
42	43330	Micro 14	186	16	27.5.13	Regulator de presiune STAP Dn80 2 BUC - SC 67	10,494.76
43	43330	Micro 14	187	2015	31.12.15	Vana de echilibrare STAF DN80 2 BUC - SC 67	106.13
44	43330	Micro 14	187	2018	27.5.13	Vana de echilibrare STAF DN80 2 BUC - SC 67	219.09
45	43330	Micro 14	187	16	27.5.13	Vana de echilibrare STAF DN80 2 BUC - SC 67	3,479.66
46	43330	Micro 14	188	2015	31.12.15	Regulator de presiune STAP Dn100 - SC 67	181.83
47	43330	Micro 14	188	16	27.5.13	Regulator de presiune STAP Dn100 - SC 67	5,961.63
48	43330	Micro 14	188	2018	27.5.13	Regulator de presiune STAP Dn100 - SC 67	375.37
49	43330	Micro 14	189	2015	31.12.15	Vana de echilibrare STAF Dn100 - SC 67	85.44
50	43330	Micro 14	189	2018	27.5.13	Vana de echilibrare STAF Dn100 - SC 67	176.39
51	43330	Micro 14	189	16	27.5.13	Vana de echilibrare STAF Dn100 - SC 67	2,801.40
52	43330	Micro 14	192	2015	31.12.15	Contor energie termica MULTICAL 601 Dn150 Q150	340.83
53	43330	Micro 14	192	2018	27.5.13	Contor energie termica MULTICAL 601 Dn150 Q150 SC 67	703.59
54	43330	Micro 14	192	16	27.5.13	Contor energie termica MULTICAL 601 Dn150 Q150	11,174.61
55	43330	Micro 14	193	2015	31.12.15	Contor energie termica MULTICAL 601 Dn100 Q100 - SC 67	221.98
56	43330	Micro 14	193	2018	27.5.13	Contor energie termica MULTICAL 601 Dn100 Q100 - SC 67	458.24
57	43330	Micro 14	193	16	27.5.13	Contor energie termica MULTICAL 601 Dn100 Q100 - SC 67	7,277.87

58	43330	Micro 14	194	2015	31.12.15	Contor energie termica MULTICAL 601 Dn80 Q40 2 BUC - SC 67	333.66
59	43330	Micro 14	194	2018	27.5.13	Contor energie termica MULTICAL 601 Dn80 Q40 2 BUC - SC 67	688.79
60	43330	Micro 14	194	16	27.5.13	Contor energie termica MULTICAL 601 Dn80 Q40 2 BUC - SC 67	10,939.56
61	43330	Micro 14	195	2015	31.12.15	Contor energie termica MULTICAL 601 Dn80 Q40 2 BUC - SC 67	333.66
62	43330	Micro 14	195	2018	27.5.13	Contor energie termica MULTICAL 601 Dn80 Q40 2 BUC - SC 67	688.79
63	43330	Micro 14	195	16	27.5.13	Contor energie termica MULTICAL 601 Dn80 Q40 2 BUC - SC 67	10,939.56
64	43330	Micro 14	196	2015	31.12.15	Contor energie termica MULTICAL 601 Dn50 Q15 3 BUC - SC 67	384.73
65	43330	Micro 14	196	2018	27.5.13	Contor energie termica MULTICAL 601 Dn50 Q15 3 BUC - SC 67	794.22
66	43330	Micro 14	196	16	27.5.13	Contor energie termica MULTICAL 601 Dn50 Q15 3 BUC - SC 67	12,613.97
67	43330	Micro 14	197	2015	31.12.15	Contor energie termica MULTICAL 601 Dn40 Q10 3 BUC - SC 67	312.11
68	43330	Micro 14	197	2018	27.5.13	Contor energie termica MULTICAL 601 Dn40 Q10 3 BUC - SC 67	644.31
69	43330	Micro 14	197	16	27.5.13	Contor energie termica MULTICAL 601 Dn40 Q10 3 BUC - SC 67	10,233.08
70	43330	Micro 14	198	2015	31.12.15	Termorezistente Pt 100 cu adaptor 8 BUC - SC 67	119.47
71	43330	Micro 14	198	2018	27.5.13	Termorezistente Pt 100 cu adaptor 8 BUC - SC 67	246.64
72	43330	Micro 14	198	16	27.5.13	Termorezistente Pt 100 cu adaptor 8 BUC - SC 67	3,917.21
73	43330	Micro 14	199	2015	31.12.15	Termorezistente de exterior - SC 67	15.74
74	43330	Micro 14	199	2018	27.5.13	Termorezistente de exterior - SC 67	32.49
75	43330	Micro 14	199	16	27.5.13	Termorezistente de exterior - SC 67	515.98
76	43330	Micro 14	200	2015	31.12.15	Tablou electric TFC - SC 67	1,149.90
77	43330	Micro 14	200	16	27.5.13	Tablou electric TFC - SC 67	37,701.65
78	43330	Micro 14	200	2018	27.5.13	Tablou electric TFC - SC 67	2,373.83
79	43330	Micro 14	201	2015	31.12.15	Instalatii termomecanicetv 76*4 30m,114*4 70m,140*6 130m,159*6 90m,219*7 100m,273*8 20m, tv ol-zn 2 1/2 25m,3" 35 m,4" 50m,vane:dn200 10b,dn150 18b,dn125 2b,dn100 18b,dn80 4b,dn65 8b - SC 67	5,346.81
80	43330	Micro 14	201	2018	27.5.13	Instalatii termomecanicetv 76*4 30m,114*4 70m,140*6 130m,159*6 90m,219*7 100m,273*8 20m, tv ol-zn 2 1/2 25m,3" 35 m,4" 50m,vane:dn200 10b,dn150 18b,dn125 2b,dn100 18b,dn80 4b,dn65 8b - SC 67	11,037.83
81	43330	Micro 14	201	16	27.5.13	Instalatii termomecanicetv 76*4 30m,114*4 70m,140*6 130m,159*6 90m,219*7 100m,273*8 20m, tv ol-zn 2 1/2 25m,3" 35 m,4" 50m,vane:dn200 10b,dn150 18b,dn125 2b,dn100 18b,dn80 4b,dn65 8b - SC 67	175,305.10
82	43330	Micro 14	202	2015	31.12.15	Instalatii electrice si automatizari - SC 67	232.10
83	43330	Micro 14	202	2018	27.5.13	Instalatii electrice si automatizari - SC 67	479.14
84	43330	Micro 14	202	16	27.5.13	Instalatii electrice si automatizari - SC 67	7,609.88
85	43330	Micro 14	221821	45	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	46,490.29

0.00

pc***

SC 51	L.U.DENUMIR					
E	DEN_PT	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
Micro 19	SC 51	220622	288	30.6.05	DEBITMETRE ACM 38 BUC SC 51	40,349.40
Micro 19	SC 51	221395	216	19.3.10	CONTORI ACC DN 32,18 BUC,TERMOREZIST.DN 32,18 SET,CABLU 435.6 m SC 51	41,330.34
Micro 19	SC 51	221457	321	1.4.10	CONTOR INCALZIRE DN 25-6 BUC,TERMOREZIST.DN 25-6 SET,CABLU 145.2 m SC 51	14,378.10
Micro 19	SC 51	110652	27	30.12.04	RETELE TERMICE -TEAVA 146X5,133X4,121X4,108X4	6,319.18
Micro 19	SC 51	220998	140	3.3.08	SCP SIGMA66 SCL 57PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 51	51,615.33
Micro 19	SC 51	220997	139	3.3.08	SCP SIGMA 66 SCL43PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 51	53,997.77
Micro 19	SC 51	220999	141	3.3.08	SCP SIGMA 66 SCL 57PLACI 0.6MM AISI 316 GAR.EPDM COLECTOR DN 100 SC 51	51,615.33
Micro 19	SC 51	214197	184	30.3.09	RK 2007 - RETEA TERMICA SC 51	4,363.08
Micro 19	SC 51	221850	96	13.9.16	COMPONENTE SISTEM CENTRALIZAT DE DISPERCERIZARE SI MONITORIZARE: KIT CENTRALA ABILITY 510M=1 BUC, SURSA ALIMENTARE =1 BUC, MODUL COMUNICATOR IP=1 BUC, MODUL EXTENSIE 5 TERMINALE=1 BUC,MODUL IESIRE 5 RELEE=1 BUC,ACUMULATOR CAPSULAT 7 AH 12V =2 BUC, PANOU ABS	14,756.43
Micro 19	SC 51	214129	1	1.11.80	INST.ELECTRICE SC-51 A-MARIN	5,991.18
Micro 19	SC 51	214197	2015184	31.12.15	RK 2007 - RETEA TERMICA SC 51	62.83
Micro 19	SC 51	220622	83	11.3.10	TERMOREZISTENTA DN 40,38 SET,CABLU 919.6 m SC 51	38,362.14
Micro 19	SC 51	311128	1	1.11.80	TABLOU CAPSULAT INST.EL SC-51	166.81
Micro 19	SC 51	311129	1	1.11.80	TABLOU CAPSULAT INST.EL SC-51	166.81
Micro 19	SC 51	214197	109	1.2.81	RETELE TERM.A/C BLA4,B4 SC 51	7,368.43
Micro 19	SC 51	214249	1091	1.12.81	RETELE TERMICE A/CALDA A4 ADA	5,778.69
Micro 19	SC 51	110652	201527	31.12.15	RETELE TERMICE -TEAVA 146X5,133X4,121X4,108X4	91.00
Micro 19	SC 51	214255.1	79.10	1.2.82	RETELE TERMICE A/CALDA ADA-M	12,501.50
Micro 19	SC 51	220623.1	43230.2	30.6.05	CONTOR EN.TERMICA PT INCALZIRE 23 BUC.SC 51	73,440.18

422,654.53

II. SISTEME CENTRALIZATE DE DISPERCERIZARE SI MONITORIZARE

1.PT
Policlinică - str.
Eroilor nr. 28

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221310	2.353,04

2.PT CFR 1
- str. Alexandru
Davila

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221311	2.471,29

3.PT
Plombă - str.
Domneasca nr.
116A

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221312	2.791,18

4.PT Cezar
- str. Cezar nr.
20A

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221313	2.860,74

5.PT Cristal
- str. Al. I. Cuza
nr. 80B

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221314	2.366,98

6.SC 14
relocat - str.
Rosiari

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de	1 ans.	221315	2.991,65

7.SC 16 -
str. Romulus
nr. 1A

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221316	2.831,56

8.PT P2 -
str. Sindicatelor
nr. 57A

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221317	2.706,36

9.PT 9 - str.
Regiment 11
Siret nr. 46

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221318	2.671,62

10.PT 0 -
str. Saturn nr.
34

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221319	3.165,38

11.PT 2 -
str. Saturn nr.
171

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de	1 ans.	221320	2.880,25

12.PT 3 -
str. Saturn nr.
161A

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipeçerizare și transmitere la distanță a datelor	1 ans.	221321	3.047,13

13.PT 4 -
str. Regiment
11 Siret, Bl. 13

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipeçerizare și transmitere la distanță a datelor	1 ans.	221322	2.602,05

14.SC 32 -
str. Costache
Conachi nr.1

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipeçerizare și transmitere la distanță a datelor	1 ans.	221323	2.880,25

15.SC 33 -
str.
Laminoristilor
nr. 12A

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipeçerizare și transmitere la distanță a datelor	1 ans.	221324	3.165,38

16.SC 43 -
str. Victor
Vălcovici

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipeçerizare și transmitere la distanță a datelor	1 ans.	221325	2.671,62

17.SC 50 - str.
Stadionului nr.
2A

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipeceerizare și transmitere la distanță a datelor	1 ans.	221326	2.657,68

18.PT 50 :-
bduI
Siderurgistilor
nr. 50

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipeceerizare și transmitere la distanță a datelor	1 ans.	221327	2.775,93

19.PT
Cămin C :- bduI
Siderurgistilor
nr. 50

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipeceerizare și transmitere la distanță a datelor	1 ans.	2213278	2.671,62

20.SC 6 :-
str. Ionel Fernic
nr. 5

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipeceerizare și transmitere la distanță a datelor	1 ans.	221329	2.602,05

21.SC 7 :-
bduI Traian
Vuia nr. 22A

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipeceerizare și transmitere la distanță a datelor	1 ans.	221330	2.657,68

22.SC 1 :-
str. Căisilor nr.
1A

Mijloc fix	Buc.	Număr inventar	Valoare totală
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Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221331	3.061,07
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23.SC 3 -
str. Vasile Craiu
nr. 7A

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221332	2.775,93

24.PT CSG -
Bdul Henry
Coandă nr. 18

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221333	2.706,36

25.PT Bl.
A4 - str. Traian
nr. 93

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221334	9.148,39

28.PT
Sediu S.C.
Calongal - str.
Crizantemelor
nr. 6

Mijloc fix	Buc.	Număr inventar	Valoare totală
Actualizare sistem de dipecerizare și transmitere la distanță a datelor	1 ans.	221337	19.203,36

TERENURI IN FOLOSINTA

Nr. crt.	Parcela/adresa unde este situat terenul		Intravilan (I) extravilan (E)	Terenuri cu constructii			ZONA	Observatii
	DENUMIRE SPATIU PUBLIC	ADRESA		SUPRAFA TA TOTALA	SUPRAFA TA CONSTRU ITA	SUPRAFA TA LIBERA		
1	PT R3	BLOC R3 SUBSOL STR NAVELOR NR 6	I	77	77	0	A	
2	PT M	BLOC M SUBSOL STR ALBATROS NR 2	I	42.7	42.7	0	A	
3	PT L	BLOC L STR BRAILEI/DOMNEASCA NR. 13	I	45.4	45.4	0	A	
4	PT C	BLOC C STR DOMNEASCA NR 21	I	59	59	0	A	
5	PT H	BLOC H STR BRAILEI NR. 4	I	164	164	0	A	
6	PT P3	BLOC P3 STR DOMNEASCA NR. 9	I	103.2	103.2	0	A	
7	PT CRISTAL	STR GARII, NR. 35	I	266	216	50	A	
8	PT LIC MUZICA	STR DOMNEASCA, NR. 95	I	54	54	0	A	
9	PT PLOMBA	STR DOMNEASCA NR. 116	I	372	305.06	66.94	A	
10	PT POLITEHNICA	STR EROILOR, NR. 32A	I	162	144	18	A	
11	PT CFR 1	STR MIHAI BRAVU	I	124.3	83.7	40.6	A	
13	PT RAZBOIENI	STR BASARABIEI	I	216.2	151.15	65.05	A	
14	SC 13	STR LAPUSNEANU	I	0	0	0	A	
15	PT W 3	BLOC W3 PRELUNGIREA TRAIAN	I	73.7	73.7	0	A	
16	SC 14 relocat	STR ROSIORI NR. 6A	I	34.5	34.5	0	A	
17	SC 16N	BLOC C9 STR MELODIEI NR 10	I	323.08	281.28	41.8	A	
18	SC 14 BIS	BLOC F2 STR ROSIORI	I	358.61	308.56	50.05	A	
19	SC 3	BLOC H3 STR CONSTRUCTORILOR	I	181	121.58	59.42	A	
20	SC 8	BLOC M2 STR GEORGE COSBUC, NR. 17, PREDAT PARTIAL 80 m DIN SUPRAF. TOTALA	I	201.6	134.5	67.1	A	predat part
21	CT 3	LIC M F REG. 11 SIRET	I	454.05	298.14	155.91	A	
22	PT 5	BLOC C 17 REG 11 SIRET	I	239.1	220.19	18.91	A	
23	PT 6	STR REG 11 SIRET	I	19	19	0	A	
24	PT 9	STR REG 11 SIRET	I	216.44	216.44	0	A	
25	PT G1	BLOC G1, STR. REG. 11 SIRET	I	5.5	5.5	0	A	
26	PT 0	BLOC I5 SUBSOL STR SATURN	I	43.5	43.5	0	A	
27	PT 1	BLOC B2-D2 STR SATURN - PREDAT PARTIAL 64,31 DIN SUPRAF. TOTALA	I	129.69	100.69	29	A	
28	PT 2	BLOC I1 SUBSOL STR BRAILEI,TIGLINA 2B	I	21.5	21.5	0	A	
29	PT 4	BLOC I3, STR. REG 11 SIRET	I	59.5	59.5	0	A	
30	SC 61	BLOC PS 12 STR SATURN	I	484.7	394.96	89.74	A	
31	SC 59	BLOC D7 TIG II STR CONSTRUCT.	I	309.49	309.49	0	A	
32	PT I2	BLOC I2, STR. SIDERURG., NR. 20	I	39.82	39.82	0	A	
34	SC 90	BLOC C14 STR TECUCI 87	I	198.3	151.6	46.7	A	
35	SC 81	STR ARMATA POPORULUI	I	26	0	26	A	
36	SC 16N	BLOC C9, STR. MELODIEI	I	72	0	72	A	
37	CT 3	LIC. M. KOGALNICEANU, STR. BRAILEI, 165-167	I	72	72	0	A	
39	SEDIU SECTIA I	COMPLEX ANCORA, STR. ROSIORI	I	30.13	30.13	0	A	
40	AT MECANIC	STR. SATURN TIG I	I	1698.72	614.1	1084.62	A	
41	PT CFR II	STR MIHAI BRAVU	I	276.5	191	85.5	A	
42	AT REP AUTO	REG 11 SIRET TIGL I LANGA PT5	I	922	431.9	490.1	A	
45	SC 17	STR BRANDUSEI	I	379	224.8	154.2	B	
46	SC 20	STR TELEAJAN	I	443.32	312.44	130.88	B	
47	SC 18	STR BRANDUSEI	I	325.72	223.27	102.45	B	
49	SC 24	STR OLTULUI	I	305	220	85	B	
51	SC 54	STR OLTULUI	I	240.1	165.9	74.2	B	
53	SC 53	STR ADA MARINESCU, MICRO 18, STR. BRAILEI , NR. 250	I	452	323.4	128.6	B	
54	SC 52	STR ADA MARINESCU,MICRO 18, STR. BRAILEI, NR. 222	I	417.31	301.67	115.64	B	
55	PT L12	STR PETRU GROZA	I	117.03	63.36	53.67	B	
56	SC 50	STR STADIONULUI	I	281.1	182.19	98.91	B	
57	SC 33	BLOC O2 STR COSTACHE CONACHI	I	474.9	428.5	46.4	B	
58	SC 32	STR TEXTILISTILOR	I	427.79	333.61	94.18	B	
59	SC 40	BLOC B9-B7 B-DUL DUNAREA	I	484	352.1	131.9	B	
60	SC 35	BLOC K STR FURNALISTILOR	I	435	325.5	109.5	B	
62	SC 43	STR VICTOR VALCOVICI	I	483	347.71	135.29	B	
63	SC 44	COMPLEX DOINA STR VICTOR VALCOVICI	I	497.56	379.96	117.6	B	
64	SC 70	STR 1 DECEMBRIE S8	I	396	216.49	179.51	B	
65	SC11	STR 1 DECEMBRIE A	I	657.4	299.39	358.01	B	
67	SC 17	STR BRANDUSEI, MICRO 16	I	160	160	0	B	
69	SC 20	MC 16-16A, STR. TELEAJEN	I	12	12	0	B	
71	SC 32	STR. COSTACHE CONACHE, MC 19	I	36	36	0	B	

72	SC 33	STR. OTELARILOR, BLOC O2, MC 19	I	74	53.28	20.72	B
73	SC 35	STR. OTELARILOR, BLOC K, MC 20	I	48.6	48.6	0	B
74	SC 44	MICRO 21,INTRE BLOC L6 SI M4, MC 16-16A, STR. VICTOR VALCOVICI	I	33	33	0	B
75	SC 70	STR 1 DECEMBRIE B1-S8	I	61.5	61.5	0	B
76	SC 11	STR 1 DECEMBRIE B1-S9	I	48	48	0	B
77	AT AMC	STR 1 DECEMBRIE A	I	52	52	0	B
78	PT G1 SC METALURGIC	STR 1 DECEMBRIE 1918	I	435.3	392.2	43.1	B
79	PT 50	VIADUCT LICEUL 9, STR. COMBINATULUI	I	442	416	26	B
81	SC 3	STR HENRI COANDA	I	335	268.8	66.2	B
82	PT CSG	MICRO 40, STR. HENRI COANDA	I	24	24	0	B
83	PT CSG	CAMIN CSG STR HENRI COANDA	I	1144	209.1	934.9	B
84	SC 3	STR HENRI COANDA	I	159	0	159	B
85	SC 64	BLOC F SIDERURGISTILOR, NR. 50	I	354.34	310.76	43.58	B
86	PT P2	STR GRIVITEI	I	620.77	340.99	279.78	C
87	SC 9	BLOC O1 STR MILCOV	I	790	317.4	472.6	C
89	SC 7	BLOC K8 STR TRAIAN VUIA	I	399.26	232.63	166.63	C
90	SC 6	BLOC J16 STR IONEL FERNIC	I	943.11	286.38	656.73	C
91	SC1	STR CAISILOR	I	533.79	354.71	179.08	C
94	SC1	STR CAISILOR	I	27	27	0	C

TOTAL GENERAL

21725.13 14003.43 7721.7

CLADIRI

	MF_UNITATE	L_U_DENUMIRE	DEN_PT	COD_CLASIF	NR_INV	NR_DOC	DATA_P_F	DENUMIRE	VAL_INV
1	10310	BIROU ADMINISTRATIV		1.6.4.	110739	207	10.7.09	SEDIU DISPECERAT METROLOGIE LEGALA CRIZANTEMELOR 6,Ac=582.25 mp,Au=480.65 mp,H=7,75 m. - CORP A	1,890,476.71
2	10310	BIROU ADMINISTRATIV		1.6.4.	110739	2015207	31.12.15	SEDIU DISPECERAT METROLOGIE LEGALA CRIZANTEMELOR 6,Ac=582.25 mp,Au=480.65 mp,H=7,75 m. - CORP A	27,222.86
3	10310	BIROU ADMINISTRATIV		1.6.4.	110739	2018207	31.12.18	SEDIU DISPECERAT METROLOGIE LEGALA CRIZANTEMELOR 6,Ac=582.25 mp,Au=480.65 mp,H=7,75 m. - CORP A	115,508.13
4	10310	BIROU ADMINISTRATIV		1.6.4.	110739	20182015207	31.12.18	SEDIU DISPECERAT METROLOGIE LEGALA CRIZANTEMELOR 6,Ac=582.25 mp,Au=480.65 mp,H=7,75 m. - CORP A	1,663.32
5	21600	ATELIER REP. SI REV. ELECTROMEC.		1.6.5.	110283	1	1.12.84	CONSTR.SC-61 EXT.PIATA-SIDER.	135,022.93
6	21800	SECTOR INTRETINERE CENTRALE ANL		1.6.4.	110329	201515	31.12.15	SEDIU SECTOR AMC TERMOF.	-85.99
7	21800	SECTOR INTRETINERE CENTRALE ANL		1.6.4.	110329	201815	31.12.18	SEDIU SECTOR AMC TERMOF.	4,776.43
8	21800	SECTOR INTRETINERE CENTRALE ANL		1.6.4.	110329	15	31.12.13	SEDIU SECTOR AMC TERMOF.	78,173.93
9	22000	DIRECTOR DEZVOLTARE	CT 3	1.6.5.	110125B	30	1.1.63	LABORATOR DE ANALIZE FIZICO CHIMICE	1,008.78
10	22000	DIRECTOR DEZVOLTARE	CT 3	1.6.5.	110125B	201530	31.12.15	LABORATOR DE ANALIZE FIZICO CHIMICE	14.53
11	22000	DIRECTOR DEZVOLTARE	CT 3	1.6.5.	110125B	2018201530	31.12.18	LABORATOR DE ANALIZE FIZICO CHIMICE	0.89
12	22000	DIRECTOR DEZVOLTARE		1.6.5.	110125B.	201857516	31.12.18	AMENAJARE LABORATOR DE ANALIZE FIZICO-CHIMICE	353.97
13	22000	DIRECTOR DEZVOLTARE		1.6.5.	110125B	201857516	31.12.18	AMENAJARE LABORATOR DE ANALIZE FIZICO-CHIMICE	88.97
14	22000	DIRECTOR DEZVOLTARE		1.6.5.	110125B.	57516	25.5.15	AMENAJARE LABORATOR DE ANALIZE FIZICO-CHIMICE	5,793.34
15	22000	DIRECTOR DEZVOLTARE		1.6.5.	110125B	57516	25.5.15	AMENAJARE LABORATOR DE ANALIZE FIZICO-CHIMICE	1,456.06
16	43110	Centru I	PTR3	1.6.5.	110295	20151	31.12.15	CONSTR.CLADIRE PT R3 EGALITATI	77.36
17	43110	Centru I	PTR3	1.6.5.	11285A	201543	31.12.15	SPATIU BLOC R3 - PUNCT TERMIC P.T.R. 3	744.39
18	43110	Centru I	PTR3	1.6.5.	11285A	43	12.3.99	SPATIU BLOC R3 - PUNCT TERMIC P.T.R. 3	51,693.89
19	43110	Centru I	PTR3	1.6.5.	110295	1	1.12.86	CONSTR.CLADIRE PT R3 NAVELOR	5,372.18
22	43110	Centru I	PTM	1.6.5.	11279A	201541	31.12.15	SPATIU BLOC M - SUBSOL--PUNCT TERMIC P.T.M	714.29
23	43110	Centru I	PTM	1.6.5.	11279A	41	12.3.99	SPATIU BLOC M - SUBSOL--PUNCT TERMIC P.T.M	49,603.23
32	43110	Centru I	PTP2	1.6.5.	110198	1	1.6.69	CONSTRUCTIE CAM.NEFAM.SNG.PTP2	1,291.86
33	43110	Centru I	PTP2	1.6.5.	110199	1	1.7.76	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	171,492.50
34	43110	Centru I	PTP2	1.6.5.	110250	201820151	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	303.44
35	43110	Centru I	PTP2	1.6.5.	110199	201820151	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	150.89
36	43110	Centru I	PTP2	1.6.5.	110250	20181	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	21,072.20
37	43110	Centru I	PTP2	1.6.5.	110199	20181	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	10,478.19
38	43110	Centru I	PTP2	1.6.5.	110250	1	1.10.81	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	344,880.45
39	43110	Centru I	PTP2	1.6.5.	110199	20151	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	2,469.49
40	43110	Centru I	PTP2	1.6.5.	110250	20151	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	4,966.28
41	43110	Centru I	PT L	1.6.5.	11280A	201541	31.12.15	SPATIU BLOC L - SUBSOL--PUNCT TERMIC P.T.L	769.80
42	43110	Centru I	PT L	1.6.5.	11280A	41	12.3.99	SPATIU BLOC L - SUBSOL--PUNCT TERMIC P.T.L	53,458.47
43	43110	Centru I	PT H	1.6.5.	11278A	201541	31.12.15	SPATIU BLOC H--PUNCT TERMIC P.T.H	472.63
44	43110	Centru I	PT H	1.6.5.	11278A	41	12.3.99	SPATIU BLOC H--PUNCT TERMIC P.T.H	32,821.66
45	43110	Centru I	PT P3	1.6.5.	11282A	41	12.3.99	SPATIU BLOC P3 - SUBSOL--PUNCT TERMIC P.T.P3	59,248.62
46	43110	Centru I	PT P3	1.6.5.	11282A	201541	31.12.15	SPATIU BLOC P3 - SUBSOL--PUNCT TERMIC P.T.P3	853.18
47	43110	Centru I	PT MODERN	1.6.5.	11281A	41	12.3.99	SPATIU BLOC MODERN - SUBSOL--PUNCT TERMIC P.T. MODERN	13,085.50
48	43110	Centru I	PT MODERN	1.6.5.	11281A	201541	31.12.15	SPATIU BLOC MODERN - SUBSOL--PUNCT TERMIC P.T. MODERN	188.43
51	43110	Centru I	PT C	1.6.5.	11277A	201541	31.12.15	SPATIU BLOC C- SUBSOL - PUNCT TERMIC P.T. C	444.69
52	43110	Centru I	PT C	1.6.5.	11277A	41	12.3.99	SPATIU BLOC C- SUBSOL - PUNCT TERMIC P.T. C	30,881.49
53	43120	Centru II	PT PLOMBA	1.6.5.	110233	20181	31.12.18	CONST.CLADIRE PT BL.PLOMBA	5,904.93
54	43120	Centru II	PT PLOMBA	1.6.5.	110233	1	1.1.66	CONST.CLADIRE PT BL.PLOMBA	96,643.75

55	43120	Centru II	PT PLOMBA	1.6.5.	110233	20151	31.12.15	CONST.CLADIRE PT BL.PLOMBA	1,391.67
56	43120	Centru II	PT PLOMBA	1.6.5.	110240	1	1.12.80	CONST.CLADIRE PT DOMNEASC-116	381,365.06
57	43120	Centru II	PT PLOMBA	1.6.5.	110233	201820151	31.12.18	CONST.CLADIRE PT BL.PLOMBA	85.03
60	43120	Centru II	PT CFR1	1.6.5.	110571	20182015700	31.12.18	CONSTRUCTIE CLADIRE P.T.CFR 1	70.69
61	43120	Centru II	PT CFR1	1.6.5.	110571	2018700	31.12.18	CONSTRUCTIE CLADIRE P.T.CFR 1	4,908.69
62	43120	Centru II	PT CFR1	1.6.5.	110571	2015700	31.12.15	CONSTRUCTIE CLADIRE P.T.CFR 1	1,156.88
63	43120	Centru II	PT CFR1	1.6.5.	110571	700	31.12.01	CONSTRUCTIE CLADIRE P.T.CFR 1	80,338.64
69	43120	Centru II	PT RAZBOIENI	1.6.5.	1100004	20155	31.12.15	CONSTRUCTIE CLADIRE PT RAZBOIE	4,150.47
70	43120	Centru II	PT RAZBOIENI	1.6.5.	1100004	5	1.12.89	CONSTRUCTIE CLADIRE PT RAZBOIE	288,227.41
74	43120	Centru II	PT CRISTAL	1.6.5.	118377	20151	31.12.15	Constructie bloc Cristal	5,481.88
75	43120	Centru II	PT CRISTAL	1.6.5.	118377	20181	31.12.18	Constructie bloc Cristal	23,259.92
76	43120	Centru II	PT CRISTAL	1.6.5.	118377	201820151	31.12.18	Constructie bloc Cristal	334.94
77	43120	Centru II	PT CRISTAL	1.6.5.	118377	1	1.3.92	Constructie bloc Cristal	380,686.08
78	43120	Centru II		1.6.5.	6	2018	27.5.13	Constructie PT CFR 2	0.00
81	43120	Centru II		1.6.5.	6	2015	31.12.15	Constructie PT CFR 2	9,377.29
82	43120	Centru II		1.6.5.	6	2	27.5.13	Constructie PT CFR 2	125,701.00
84	43127	CT CEZAR	CT CEZAR	1.1.1.	1160124	20151	31.12.15	CONSTRUCT.CENTR.TERMICA BL.A,B,C,-CEZAR	2,939.36
85	43127	CT CEZAR	CT CEZAR	1.1.1.	1160124	1	25.1.10	CONSTRUCT.CENTR.TERMICA BL.A,B,C,-CEZAR	204,122.00
86	43127	CT CEZAR	CT CEZAR	1.1.1.	1160124	201820151	31.12.18	CONSTRUCT.CENTR.TERMICA BL.A,B,C,-CEZAR	179.59
87	43127	CT CEZAR	CT CEZAR	1.1.1.	1160124	20181	31.12.18	CONSTRUCT.CENTR.TERMICA BL.A,B,C,-CEZAR	12,471.85
88	43130	Mazepa	SC 14	1.6.5.	11284A	2018201542	31.12.18	SPATIU BLOC G2 - SIBSOL - S.C. 14 - MAZEPA I	41.14
89	43130	Mazepa	SC 14	1.6.5.	11284A	201842	31.12.18	SPATIU BLOC G2 - SIBSOL - S.C. 14 - MAZEPA I	2,857.20
90	43130	Mazepa	SC 14	1.6.5.	11284A	201542	31.12.15	SPATIU BLOC G2 - SIBSOL - S.C. 14 - MAZEPA I	673.38
91	43130	Mazepa	SC 14	1.6.5.	11284A	42	12.3.99	SPATIU BLOC G2 - SIBSOL - S.C. 14 - MAZEPA I	46,762.75
92	43130	Mazepa	SC 14 BIS	1.6.5.	2190314	201820151	31.12.18	CONSTRUCTIE PUNCT TERMIC-SC 14BIS	228.22
93	43130	Mazepa	SC 14 BIS	1.6.5.	2190314	20181	31.12.18	CONSTRUCTIE PUNCT TERMIC-SC 14BIS	15,848.77
94	43130	Mazepa	SC 14 BIS	1.6.5.	2190314	20151	31.12.15	CONSTRUCTIE PUNCT TERMIC-SC 14BIS	3,735.23
95	43130	Mazepa	SC 14 BIS	1.6.5.	2190314	1	1.6.98	CONSTRUCTIE PUNCT TERMIC-SC 14BIS	259,390.72
98	43130	Mazepa	SC 16	1.6.5.	110304	201542	31.12.15	CONST.CLADIRE SC-16 NOU MAZI	11,040.27
99	43130	Mazepa	SC 16	1.6.5.	110304	201842	31.12.18	CONST.CLADIRE SC-16 NOU MAZI	46,844.48
100	43130	Mazepa	SC 16	1.6.5.	110304	2018201542	31.12.18	CONST.CLADIRE SC-16 NOU MAZI	674.56
101	43130	Mazepa	SC 16	1.6.5.	110304	42	1.3.88	CONST.CLADIRE SC-16 NOU MAZI	766,685.41
102	43130	Mazepa	PT W3	1.6.5.	11283A	201542	31.12.15	SPATIU BLOC W3 - SIBSOL - PUNCT TERMIC P.T. W3	762.39
103	43130	Mazepa	PT W3	1.6.5.	110189	20151	31.12.15	CABINA SUBTERANA 8A PT BL W3	3,384.99
104	43130	Mazepa	PT W3	1.6.5.	110189	1	1.10.75	CABINA SUBTERANA 8A PT BL W3	235,069.01
105	43130	Mazepa	PT W3	1.6.5.	11283A	42	12.3.99	SPATIU BLOC W3 - SIBSOL - PUNCT TERMIC P.T. W3	52,943.97
106	43140	Tiglina 1	PT 0	1.6.5.	110120	20151	31.12.15	CONST.CLADIRE PT 0 TIGLINA 1	36.70
107	43140	Tiglina 1	PT 0	1.6.5.	110120	1	1.5.71	CONST.CLADIRE PT 0 TIGLINA 1	2,548.67
108	43140	Tiglina 1	PT 0	1.6.5.	110120	201820151	31.12.18	CONST.CLADIRE PT 0 TIGLINA 1	2.24
109	43140	Tiglina 1	PT 0	1.6.5.	110120	20181	31.12.18	CONST.CLADIRE PT 0 TIGLINA 1	155.72
110	43140	Tiglina 1	PT 1	1.6.5.	110121	1	1.5.71	CONSTR.CLADIRE PT1 TIGLINA-I-	1,164.97
111	43140	Tiglina 1	PT 2	1.6.5.	110122	20181	31.12.18	CONSTR.CLADIRE PT2 TIGLINA-I-	409.10
112	43140	Tiglina 1	PT 2	1.6.5.	110122	1	1.5.71	CONSTR.CLADIRE PT2 TIGLINA-I-	6,695.50
113	43140	Tiglina 1	PT 2	1.6.5.	110122	201820151	31.12.18	CONSTR.CLADIRE PT2 TIGLINA-I-	5.89
114	43140	Tiglina 1	PT 2	1.6.5.	110122	20151	31.12.15	CONSTR.CLADIRE PT2 TIGLINA-I-	96.42
115	43140	Tiglina 1	PT 4	1.6.5.	110287	1	1.1.72	CONSTR.CLADIRE PT 4 TIGLINA-I-	81,408.15
116	43140	Tiglina 1	PT 4	1.6.5.	110287	20181	31.12.18	CONSTR.CLADIRE PT 4 TIGLINA-I-	4,974.04
117	43140	Tiglina 1	PT 4	1.6.5.	110287	20151	31.12.15	CONSTR.CLADIRE PT 4 TIGLINA-I-	1,172.28
118	43140	Tiglina 1	PT 4	1.6.5.	110287	201820151	31.12.18	CONSTR.CLADIRE PT 4 TIGLINA-I-	71.63
119	43140	Tiglina 1	SC 61	1.6.5.	110270	1	1.12.82	CONSTR.CLADIRE SC61 PIATA-SIDE	443,592.11
120	43140	Tiglina 1	SC 61	1.6.5.	110270	201820151	31.12.18	CONSTR.CLADIRE SC61 PIATA-SIDE	390.29
121	43140	Tiglina 1	SC 61	1.6.5.	110270	20181	31.12.18	CONSTR.CLADIRE SC61 PIATA-SIDE	27,103.48
122	43140	Tiglina 1	SC 61	1.6.5.	110270	20151	31.12.15	CONSTR.CLADIRE SC61 PIATA-SIDE	6,387.73
123	43140	Tiglina 1	SC 61	1.6.5.	110252	1	1.11.81	CONSTR.CLD.SC-61 PIATA-SIDER.	476,970.89
124	43140	Tiglina 1	PT 6	1.6.5.	110124	1	1.5.71	CONSTRUCTIE CLADIRE PT6 TIG-I-	85,216.41
125	43140	Tiglina 1	PT 6	1.6.5.	110124	20151	31.12.15	CONSTRUCTIE CLADIRE PT6 TIG-I-	1,227.12

126	43140	Tiglina 1	PT 9	1.6.5.	110130	20151	31.12.15	CONSTRUCTIE CLADIRE PT9 TIG-I-	1,613.93
127	43140	Tiglina 1	PT 9	1.6.5.	110130	1	1.12.65	CONSTRUCTIE CLADIRE PT9 TIG-I-	112,078.40
128	43140	Tiglina 1	PT 9	1.6.5.	110130	201820151	31.12.18	CONSTRUCTIE CLADIRE PT9 TIG-I-	98.61
129	43140	Tiglina 1	PT 9	1.6.5.	110130	20181	31.12.18	CONSTRUCTIE CLADIRE PT9 TIG-I-	6,847.99
130	43140	Tiglina 1	PT G1	1.6.5.	212726	20151	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE PT G 1	698.26
131	43140	Tiglina 1	PT G1	1.6.5.	212726	1	23.11.74	ARHITECTURA MODERNIZARE CONSTRUCTIE PT G 1	48,490.07
132	43140	Tiglina 1	CT 3	1.6.5.	110125	30	1.1.63	CONSTRUCTIE CLADIRE CT3 TIG-I-	4,346.59
133	43140	Tiglina 1	CT 3	1.6.5.	110125	201530	31.12.15	CONSTRUCTIE CLADIRE CT3 TIG-I-	62.59
134	43150	Tiglina 2	SC 3	1.6.5.	110278	1	1.12.84	CONSTR.SC-3 SIST.TERM.TIG-II-	449,727.67
135	43150	Tiglina 2	SC 3	1.6.5.	110278	20151	31.12.15	CONSTR.SC-3 SIST.TERM.TIG-II-	6,476.08
136	43150	Tiglina 2	SC 8	1.6.5.	110288	1	1.11.65	CONSTR.SC-8 TIGLINA-II-	2,486.47
137	43150	Tiglina 2	SC 8	1.6.5.	110288	20151	31.12.15	CONSTR.SC-8 TIGLINA-II-	35.81
140	43150	Tiglina 2	SC 9	1.6.5.	110136	20151	31.12.15	CLADIREA STATIE SC-9 PRIM.	25.11
141	43150	Tiglina 2	SC 9	1.6.5.	110136	1	1.11.65	CLADIREA STATIE SC-9 PRIM.	1,743.85
142	43150	Tiglina 2	SC 59	1.6.5.	110244	201820151	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 59	703.51
143	43150	Tiglina 2	SC 59	1.6.5.	110244	1	1.4.81	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 59	799,587.99
144	43150	Tiglina 2	SC 59	1.6.5.	110264	1	1.12.82	EXTINDERE CLADIRE SC-59 TIG-II	108,354.30
145	43150	Tiglina 2	SC 59	1.6.5.	110244	20151	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 59	11,514.07
146	43150	Tiglina 2	SC 59	1.6.5.	110244	20181	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 59	48,854.83
147	43150	Tiglina 2	SC 64	1.6.5.	110235	20151	31.12.15	ARHITECTURA MODERNIZARE C-TIE SC 64	12,180.48
148	43150	Tiglina 2	SC 64	1.6.5.	110265	1	1.12.82	CONST.CLADIRE SC-64 SIDER.	54,293.20
149	43150	Tiglina 2	SC 64	1.6.5.	110235	1	1.7.79	ARHITECTURA MODERNIZARE C-TIE SC 64	845,866.88
152	43150	Tiglina 2	PT I2	1.6.5.	110141	1	1.1.66	CLADIRE PUNCT TERMIC I2 TIG-2-	6,555.15
153	43150	Tiglina 2	PT I2	1.6.5.	110141	20151	31.12.15	CLADIRE PUNCT TERMIC I2 TIG-2-	94.39
154	43150	Tiglina 2	SC 2	1.6.5.	110131	1	1.7.69	CLADIRE SC-2 TIGLINA-II-	711.78
155	43150	Tiglina 2	SC 2	1.6.5.	110131	20151	31.12.15	CLADIRE SC-2 TIGLINA-II-	10.25
156	43150	Tiglina 2		1.6.5.	52	7	27.5.13	PT Costache Negri	39,708.00
157	43150	Tiglina 2		1.6.5.	52	2018	27.5.13	PT Costache Negri	0.00
158	43210	Micro 16	SC 17	1.6.5.	110145	20151	31.12.15	ST.CENTR.SC-17 M-16-16A TIG-3-	75.34
159	43210	Micro 16	SC 17	1.6.5.	110273	20151	31.12.15	CONST.CLADIRE SC-17A EXT.SID-V	8,106.10
160	43210	Micro 16	SC 17	1.6.5.	110273	1	1.8.83	CONST.CLADIRE SC-17A EXT.SID-V	562,923.93
161	43210	Micro 16	SC 17	1.6.5.	110145	1	1.8.69	ST.CENTR.SC-17 M-16-16A TIG-3-	5,232.22
162	43210	Micro 16	SC 17	1.6.5.	110273	201820151	31.12.18	CONST.CLADIRE SC-17A EXT.SID-V	495.28
163	43210	Micro 16	SC 17	1.6.5.	110145	201820151	31.12.18	ST.CENTR.SC-17 M-16-16A TIG-3-	4.60
164	43210	Micro 16	SC 17	1.6.5.	110273	20181	31.12.18	CONST.CLADIRE SC-17A EXT.SID-V	34,394.65
165	43210	Micro 16	SC 18	1.6.5.	110300	20151	31.12.15	CONSTR CLADIRE SC-18 M-16-16A	5,733.19
166	43210	Micro 16	SC 18	1.6.5.	110300	1	1.12.86	CONSTR CLADIRE SC-18 M-16-16A	398,138.42
167	43210	Micro 16	SC 18	1.6.5.	110148	1	1.11.67	CONSTR.CLADIRE SC-18 TIGLINA-3	3,213.59
168	43210	Micro 16	SC 18	1.6.5.	110148	20151	31.12.15	CONSTR.CLADIRE SC-18 TIGLINA-3	46.28
173	43210	Micro 16	SC 20	1.6.5.	110146	20151	31.12.15	STATIE CENTRALA SC-20 M-16A	83.96
174	43210	Micro 16	SC 20	1.6.5.	1100001	20151	31.12.15	CONSTRUCTIE CLADIRE SC 20 MC.1	7,438.49
175	43210	Micro 16	SC 20	1.6.5.	1100001	1	1.1.95	CONSTRUCTIE CLADIRE SC 20 MC.1	516,561.99
176	43210	Micro 16	SC 20	1.6.5.	110146	1	1.9.69	STATIE CENTRALA SC-20 M-16A	5,830.75
183	43220	Micro 17	SC 21	1.6.5.	110253	1	1.8.82	STATIE CENTRALA SC-21 M-17 EXT	504,317.98
189	43220	Micro 17	SC 24	1.6.5.	110293	140	1.8.86	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 24	581,033.05
190	43220	Micro 17	SC 24	1.6.5.	110293	2015140	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 24	8,366.88
191	43220	Micro 17	SC 54	1.6.5.	110286	1	1.4.85	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 54	513,971.67
192	43220	Micro 17	SC 54	1.6.5.	110286	20151	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 54	7,401.19
199	43220	Micro 17	PT L12	1.6.5.	110566	15.02.01	15.2.01	CONSTRUCTIE CLADIRE PT L12	65,937.42
200	43220	Micro 17	PT L12	1.6.5.	110566	201515.02.01	31.12.15	CONSTRUCTIE CLADIRE PT L12	949.50
201	43230	Micro 19	SC 52	1.6.5.	1100006	20151	31.12.15	CONSTRUCTIE CLADIRE SC 52	8,468.09
202	43230	Micro 19	SC 52	1.6.5.	1100006	1	1.12.89	CONSTRUCTIE CLADIRE SC 52	588,061.77
203	43230	Micro 19	SC 32	1.6.5.	110106	20151	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 32	4,243.94
204	43230	Micro 19	SC 32	1.5.12.	110256	1	1.9.82	MAGAZIE MATERIALE LA SC 32	253.12
205	43230	Micro 19	SC 32	1.6.5.	110106	1	1.5.70	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 32	294,717.99
206	43230	Micro 19	SC 32	1.6.5.	110106	201820151	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 32	259.30

207	43230	Micro 19	SC 32	1.6.5.	110106	20181	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 32	18,007.27
208	43230	Micro 19	SC 33	1.1.1.	110257	20151	31.12.15	ATELIER SCOALA MICRO 19	78.25
209	43230	Micro 19	SC 33	1.6.5.	110108	20151	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 33	3,514.00
210	43230	Micro 19	SC 33	1.6.5.	110108	201820151	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 33	214.71
211	43230	Micro 19	SC 33	1.1.1.	110257	201820151	31.12.18	ATELIER SCOALA MICRO 19	4.78
212	43230	Micro 19	SC 33	1.1.1.	110257	20181	31.12.18	ATELIER SCOALA MICRO 19	332.00
213	43230	Micro 19	SC 33	1.6.5.	110108	20181	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 33	14,910.11
214	43230	Micro 19	SC 33	1.6.5.	110108	1	1.8.70	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 33	244,027.94
215	43230	Micro 19	SC 33	1.1.1.	110257	1	1.9.82	ATELIER SCOALA MICRO 19	5,433.72
218	43230	Micro 19	SC 50	1.6.5.	110262	1	1.12.82	EXT.CL. SC-50 MICRO 19	457,406.20
219	43240	Micro 20	SC 53	1.6.5.	110221	20151	31.12.15	CLAD.SC-53 STRADA MARINESCU	9,762.51
220	43240	Micro 20	SC 53	1.6.5.	110221	1	1.3.78	CLAD.SC-53 STRADA MARINESCU	677,952.40
223	43240	Micro 20	SC 35	1.6.5.	110155	1	1.12.73	CONSTR.CLADIRE SC-35 MICRO-20	104,802.60
224	43240	Micro 20	SC 35	1.6.5.	110155	201820151	31.12.18	CONSTR.CLADIRE SC-35 MICRO-20	92.21
225	43240	Micro 20	SC 35	1.6.5.	110155	20181	31.12.18	CONSTR.CLADIRE SC-35 MICRO-20	6,403.44
226	43240	Micro 20	SC 35	1.6.5.	110155	20151	31.12.15	CONSTR.CLADIRE SC-35 MICRO-20	1,509.16
229	43240	Micro 20	SC 40	1.6.5.	110285	1	1.12.84	CONST.CLADIRE SC-40 MICRO-20	1,065,513.94
230	43240	Micro 20	SC 40	1.6.5.	110285	20151	31.12.15	CONST.CLADIRE SC-40 MICRO-20	15,343.40
231	43250	Micro 21	SC43	1.1.1.	110171	20151	31.12.15	CONST.INCL.FUNDATII AMEN-AMPL SC 43 EXT.HIDROFOR	8,350.29
232	43250	Micro 21	SC43	1.6.5.	110251	1	1.8.81	EXTINDERE SC 43 MICRO 21	40,856.88
233	43250	Micro 21	SC43	1.6.5.	110163	20151	31.12.15	CONST.CLADIRE SC-43 MICRO-21	121.24
234	43250	Micro 21	SC43	1.6.5.	110163	1	1.12.70	CONST.CLADIRE SC-43 MICRO-21	8,419.76
235	43250	Micro 21	SC43	1.1.1.	110171	201820151	31.12.18	CONST.INCL.FUNDATII AMEN-AMPL SC 43 EXT.HIDROFOR	510.20
236	43250	Micro 21	SC43	1.6.5.	110163	201820151	31.12.18	CONST.CLADIRE SC-43 MICRO-21	7.41
237	43250	Micro 21	SC43	1.1.1.	110171	20181	31.12.18	CONST.INCL.FUNDATII AMEN-AMPL SC 43 EXT.HIDROFOR	35,430.74
238	43250	Micro 21	SC43	1.1.1.	110171	1	1.4.75	CONST.INCL.FUNDATII AMEN-AMPL SC 43 EXT.HIDROFOR	579,881.22
239	43250	Micro 21	SC 44	1.6.5.	110272	1	1.8.83	EXT.CLADIRE SC-44 MICRO-21	34,771.66
240	43250	Micro 21	SC 44	1.6.5.	110231	1	1.12.79	CONST.CLADIRE SC-44 MICRO-21	629,651.80
245	43320	Aurel Vlaicu	SC 11	1.6.5.	110197	1	1.6.77	CONSTRUCTIE CLADIRE SC-11	317,236.72
246	43320	Aurel Vlaicu	SC 11	1.6.5.	110234	1	1.6.80	CONST.CLADIRE SC-11 SILOZULUI	34,773.51
247	43320	Aurel Vlaicu	SC 11	1.5.12.	110254	1	1.9.82	MAGAZIE MATERIALE P-TERM.AUREL VLAICU	131.98
249	43320	Aurel Vlaicu	SC 70	1.6.5.	110228	1	1.10.79	CONSTRUCTIE CLADIRE SC-70	524,540.89
255	43320	Aurel Vlaicu	PT GR. SC."GH.ASACHI"	1.6.5.	1160165	201539	31.12.15	CONSTRUCTIE PT GH.ASACHI	1,406.33
256	43320	Aurel Vlaicu	PT GR. SC."GH.ASACHI"	1.6.5.	1160165	39	28.1.11	CONSTRUCTIE PT GH.ASACHI	97,662.02
262	43330	Micro 14	SC 90	1.6.5.	118450	201510	31.12.15	CLADIRE SC 90 EXTINDERE	4,306.04
263	43330	Micro 14	SC 90	1.6.5.	118450	10	1.6.92	CLADIRE SC 90 EXTINDERE	299,030.79
264	43330	Micro 14	PT 50	1.6.5.	240	2015	31.12.15	Constructie PT 50	12,585.69
265	43330	Micro 14	PT 50	1.6.5.	240	20183	31.12.18	Constructie PT 50	10,308.12
266	43330	Micro 14	PT 50	1.6.5.	240	3	27.5.13	Constructie PT 50	168,709.00
267	43330	Micro 14	PT 50	1.6.5.	240	20182015	31.12.18	Constructie PT 50	768.99
272	43340	Micro 38	SC 9	1.6.5.	110222	20151	31.12.15	CLADIRE TERMICA SC-9 MICRO-13B	11,147.74
273	43340	Micro 38	SC 9	1.6.5.	110268	1	1.12.82	CONSTR.CLADIRE ST.SC-9 M-13B	65,257.71
274	43340	Micro 38	SC 9	1.6.5.	110222	1	1.1.78	CLADIRE TERMICA SC-9 MICRO-13B	774,148.38
275	43350	Micro 39-40	SC 6	1.6.5.	110178	1	1.8.75	CONST.CLADIRE ST.CENTRALA SC-6	486,000.00
276	43350	Micro 39-40	SC 7	1.6.5.	110191	2018201512	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE PT 7	647.69
277	43350	Micro 39-40	SC 7	1.6.5.	110191	201812	31.12.18	ARHITECTURA MODERNIZARE CONSTRUCTIE PT 7	44,978.80
278	43350	Micro 39-40	SC 7	1.6.5.	110191	201512	31.12.15	ARHITECTURA MODERNIZARE CONSTRUCTIE PT 7	10,600.57
279	43350	Micro 39-40	SC 7	1.6.5.	110191	12	1.4.76	ARHITECTURA MODERNIZARE CONSTRUCTIE PT 7	736,150.50
280	43350	Micro 39-40	SC 1	1.5.12.	110255	1	1.9.82	MAGAZIE MATERIALE CT-1	72.13
281	43350	Micro 39-40	SC 1	1.9.3.	110643	201577	31.12.15	MODERNIZARE PT SC1 REEVALUARE OG 81/2003	257.15
282	43350	Micro 39-40	SC 1	1.9.3.	110643	2018201577	31.12.18	MODERNIZARE PT SC1 REEVALUARE OG 81/2003	15.71
283	43350	Micro 39-40	SC 1	1.6.5.	110112	201820151	31.12.18	CONST.CLAD.SC-1	0.29

284	43350	Micro 39-40	SC 1	1.6.5.	110112	20181	31.12.18	CONST.CLAD.SC-1	20.03
285	43350	Micro 39-40	SC 1	1.9.3.	110643	201877	31.12.18	MODERNIZARE PT SC1 REEVALUARE OG 81/2003	1,091.09
286	43350	Micro 39-40	SC 1	1.6.5.	110112	20151	31.12.15	CONST.CLAD.SC-1	4.72
287	43350	Micro 39-40	SC 1	1.9.3.	110643	77	13.11.04	MODERNIZARE PT SC1 REEVALUARE OG 81/2003	17,857.44
288	43350	Micro 39-40	SC 1	1.6.5.	110112	1	1.11.71	CONST.CLAD.SC-1	327.78
291	43350	Micro 39-40	SC 3	1.6.5.	110110	20151	31.12.15	CONST.CLAD.SC-3 ET-II	1,376.18
292	43350	Micro 39-40	SC 3	1.6.5.	110110	201820151	31.12.18	CONST.CLAD.SC-3 ET-II	84.08
293	43350	Micro 39-40	SC 3	1.6.5.	110110	20181	31.12.18	CONST.CLAD.SC-3 ET-II	5,839.19
294	43350	Micro 39-40	SC 3	1.6.5.	110110	1	1.10.72	CONST.CLAD.SC-3 ET-II	95,567.80
295	43350	Micro 39-40	PT CSG	1.6.5.	110311	20181	31.12.18	CLADIRE CENTR.TERM.COM FUM CSG	3,479.29
296	43350	Micro 39-40	PT CSG	1.6.5.	110311	201820151	31.12.18	CLADIRE CENTR.TERM.COM FUM CSG	50.10
297	43350	Micro 39-40	PT CSG	1.6.5.	110311	1	1.12.67	CLADIRE CENTR.TERM.COM FUM CSG	56,944.13
298	43350	Micro 39-40	PT CSG	1.6.5.	110311	20151	31.12.15	CLADIRE CENTR.TERM.COM FUM CSG	820.00
299	43129	CT IREG		1.6.5.	219	2018	27.5.13	Arhitectura 11.3 MP - BL. IREG	334.10
300	43129	CT IREG		1.6.5.	219	2015	31.12.15	Arhitectura 11.3 MP - BL. IREG	303.66
301	43129	CT IREG		1.6.5.	219	5	27.5.13	Arhitectura 11.3 MP - BL. IREG	5,164.36
									21,777,116.42
		43130	Mazepa	SC 14	11284A	202142	31.12.21	SPATIU BLOC G2 - SUBSOL - S.C. 14 - MAZEPA I	7484.74
		43130	Mazepa	SC 16	110304	202142	31.12.21	CONST.CLADIRE SC-16 NOU MAZ.I	122713.89
		43130	Mazepa	SC 14 BIS	2190314	20211	31/12/21	CONSTRUCTIE PUNCT TERMIC-SC 14BIS	41517.48
		43130	Mazepa	PT W3	11283A	202142	31/12/21	SPATIU BLOC W3 - SIBSOL - PUNCT TERMIC P.T. W3	7986.14
		43130	Mazepa	PT W3	110189	20211	31/12/21	CABINA SUBTERANA 8A PT BL W3	35458.11
		43150	Tiglina 2	SC 64	110235	20211	31/12/21	ARHITECTURA MODERNIZARE C-TIE SC 64	127591.65
		43110	Centru I	PTP2	110199	20211	31.12.21	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	27448.69
		43110	Centru I	PTP2	110250	20211	31.12.21	ARHITECTURA MODERNIZARE CONSTRUCTIE PT P2	55200.77
		43240	Micro 20	SC 35	110155	20211	31.12.21	CONSTR CLADIRE SC-35 MICRO-20	16774.46
		43120	Centru II	PT CRISTAL	118377	20211	31.12.21	Constructie bloc Cristal	864.97
		43120	Centru II	PT PLOMBA	110233	20211	31.12.21	CONST.CLADIRE PT BL.PLOMBA	15468.57
		43120	Centru II	PT CFR1	110571	2021700	31.12.15	CONSTRUCTIE CLADIRE P.T.CFR 1	12858.82
		43127	CT CEZAR	CT CEZAR	1160124	20211	31.12.2021	CONSTRUCT.CENTR.TERMICA BL.A,B,C,-CEZAR	32671.29
		43140	Tiglina 1	SC 61	110270	20211	31.12.21	CONSTR.CLADIRE SC61 PIATA-SIDE	71000.34
		43140	Tiglina 1	PT 2	110122	20211	31.12.21	CONSTR.CLADIRE PT2 TIGLINA-I-	0.88
		43140	Tiglina 1	PT 0	110120	20211	31.12.21	CONST.CLADIRE PT 0 TIGLINA 1	5.79
		43140	Tiglina 1	PT 9	110130	20211	31.12.21	CONSTRUCTIE CLADIRE PT9 TIG-I-	17939.01
		43140	Tiglina 1	PT 4	110287	20211	31.12.21	CONSTR.CLADIRE PT 4 TIGLINA-I-	13030.00
		43150	Tiglina 2	SC 3	110278	20211	31.12.21	CONSTR.SC-3 SIST.TERM.TIG-II-	67837.49
		43150	Tiglina 2	SC 59	110244	20211	31.12.21	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 59	127980.19
		43210	Micro 16	SC 20	1100001	20211	31/12/21	CONSTRUCTIE CLADIRE SC 20 MC.1	77918.87
		43210	Micro 16	SC 20	110146	20211	31/12/21	STATIE CENTRALA SC-20 M-16A	867.03
		43210	Micro 16	SC 17	110145	20211	31.12.21	ST.CENTR.SC-17 M-16-16A TIG-3-	778.71
		43210	Micro 16	SC 17	110273	20211	31.12.21	CONST.CLADIRE SC-17A EXT.SID-V	90100.30

						SEDIU DISPECERAT METROLOGIE LEGALA CRIZANTEMELOR 6,Ac=582.25 mp,Au=480.65 mp,H=7,75 m. - CORP A	
	10310	BIROU ADMINISTRATIV		110739	202107	31.12.21	302585.33
	43350	Micro 39-40	SC 1	110643	202177	31.12.21	2.34
	43350	Micro 39-40	SC 1	110112	20211	31.12.21	0.74
	43350	Micro 39-40	SC 3	110110	20211	31.12.21	15296.36
	43350	Micro 39-40	SC 7	110191	202112	31.12.21	117826.54
	43350	Micro 39-40	PT CSG	110311	20211	31.12.21	9114.34
	43330	Micro 14	PT 50	240	20213	31.12.21	26619.85
	43330	Micro 14	PT 50	240	2021	31.12.21	1985.84
	43230	Micro 19	SC 32	110106	20211	31.12.21	47171.88
	43230	Micro 19	SC 33	110108	20211	31.12.21	39058.54
	43230	Micro 19	SC 33	110257	20211	31.12.21	869.71
	43250	Micro 21	SC43	110163	20211	31/12/21	1253.12
	43250	Micro 21	SC43	110171	20211	31/12/21	92814.45
	43240	Micro 20	SC 53	110221	20211	31.12.2021	102263.21
	43340	Micro 38	SC 9	110222	20211	31/12/21	116773.53
	43110	Centru I	PTR3	11285A	202143	31/12/21	7,797.57
	43110	Centru I	PTM	11279A	202141	31/12/21	7,482.21
	43110	Centru I	PT L	11280A	202141	31/12/21	8,063.74
	43110	Centru I	PT H	11278A	20241	31/12/21	4,950.86
	43110	Centru I	PT P3	11282A	202141	31/12/21	8,937.19
	43110	Centru I	MODERN	11281A	202141	31/12/21	1,973.83
	43110	Centru I	PT C	11277A	202141	31/12/21	4,658.21
	43120	Centru II	CFR 2	6	20212	31/12/21	18,691.74
	43120	Centru II	CFR 2	6	2021	31/12/21	1,394.40
	43150	Tiglina 2	PT I2	110141	20211	31/12/21	14.04
	43150	Tiglina 2	SC 2	110131	20211	31/12/21	107.36
	43150	Tiglina 2	SC 8	110288	20211	31/12/21	5.32
	43150	Tiglina 2	SC 9	110136	20211	31/12/21	3.73
	43150	Tiglina 2		52	20217	31/12/2021	5904.58
	43140	Tiglina 1	PT 6	110124	20211	31/12/21	12,854.15
	43140	Tiglina 1	PT G1	212726	20211	31/12/21	7,314.30
	43210	Micro 16	SC 18	110148	20211	31/12/21	484.74
	43330	Micro 14	SC 90	118450	202110	31/12/21	45106.19
	43240	Micro 20	SC 40	110285	20211	31/12/21	160,723.48
	43320	Aurel Vlaicu	PT G ASACHI	1160165	202139	31/12/21	14731.46
	43220	Micro 17	PT L12	110566	202115.02.01	31/12/21	9946.08
	43220	Micro 17	SC 24	110293	2021140	31/12/21	87643.77

	43220	Micro 17	SC 54	110286	20211	31/12/21	ARHITECTURA MODERNIZARE CONSTRUCTIE SC 54	77528.15
	22000	DIRECTOR DEZV.	CT 3	110125B	202157516	31/12/21	LABORATOR DE ANALIZE FIZICO CHIMICE	229.75
	22000	DIRECTOR DEZV.	CT 3	110125B	202130	31/12/21	LABORATOR DE ANALIZE FIZICO CHIMICE	2.29
	22000	DIRECTOR DEZV.		110125B	202157516	31/12/21	AMENAJARE LABORATOR DE ANALIZE FIZICO-CHIMICE	914.11
	21800	SECTOR INTRET. CT. A	CT ANL	110329	20211	31/12/21	SEDIU SECTOR AMC TERMOF.	12334.72
	43129	CT IREG		219	20215	31/12/21	Arhitectura 11.3 MP - BL. IREG	767.94
	43129	CT IREG		219	2021	31/12/21	Arhitectura 11.3 MP - BL. IREG	94.83