

## Situatia privind calculul amortizarii Luna Iunie Anul 2013

Strict locul de folosinta: 374 MCT Policlinica 2 - Progresului  
Inclusiv Mijloacele Fixe INTRATE in luna curenta  
Exclusiv Mijloacele Fixe IESITE in luna curenta  
Inclusiv Mijloacele Fixe COMPLET AMORTIZATE

| Nr. crt.           | Denumire                                 | Nr. inventar | Clasificare | Valoarea de inreg in contab. | Data P.I.F amortizare | Luna/an incepere amortizare | Durata (ani) | Durata (luni) | Amortizare lunara | Nr. luni trecute | Valoare cumulata amortizata | Valoare ramasa |
|--------------------|--|--------------|-------------|------------------------------|-----------------------|-----------------------------|--------------|---------------|-------------------|------------------|-----------------------------|----------------|
| 1                  | COS DE FUM ptr. MC Policlinica 2         | 20506        | 1.1.12.     | 10007.10                     | 01/02/2005            | 10/2009                     | 30           | 360           | 27.80             | 100              | 2779.99                     | 7227.11        |
| 2                  | CONSTRUCTII ( cladire MCT Policlinica... | 20503        | 1.6.5.      | 10761.83                     | 01/02/2005            | 10/2009                     | 30           | 360           | 29.89             | 100              | 2989.02                     | 7772.81        |
| 3                  | INSTALATII ELECTRICE                     | 20507        | 1.7.2.1.    | 4715.24                      | 01/02/2005            | 10/2009                     | 12           | 144           | 32.74             | 100              | 3274.53                     | 1440.71        |
| 4                  | INSTALATII GAZ                           | 20508        | 1.9.3.      | 6491.24                      | 01/02/2005            | 10/2009                     | 15           | 180           | 36.06             | 100              | 3606.01                     | 2885.23        |
| <b>Total grupa</b> |  |              |             |                              | 31975.41              |                             |              | 126.49        |                   |                  | 12649.55                    | 19325.86       |

### Loc de folosinta -Dir energetica/DIRECTIA ENERGETICA/374 MCT Policlinica 2 - Progresului

#### Grupa 1

#### Grupa 2

|                    |                                     |       |             |          |            |         |    |        |       |     |          |          |
|--------------------|-------------------------------------|-------|-------------|----------|------------|---------|----|--------|-------|-----|----------|----------|
| 5                  | SCHIMB. DE CALD. CU PLACI TLX 90-15 | 32956 | 2.1.16.5.   | 717.68   | 01/11/1998 | 10/2009 | 8  | 96     |       | 175 | 717.68   |          |
| 6                  | CAZ. FONTA VIADRUS G300/14...       | 33786 | 2.1.16.5.   | 17138.30 | 01/02/2005 | 10/2009 | 8  | 96     |       | 100 | 17138.30 |          |
| 7                  | CAZ. FONTA VIADRUS G300/14...       | 33787 | 2.1.16.5.   | 17138.30 | 01/02/2005 | 10/2009 | 8  | 96     |       | 100 | 17138.30 |          |
| 8                  | CAZ. FONTA VIADRUS G300/14...       | 33788 | 2.1.16.5.   | 17138.30 | 01/02/2005 | 10/2009 | 8  | 96     |       | 100 | 17138.30 |          |
| 9                  | POMPA DAB BPH 60/340.65 M           | 33789 | 1.17.1.1.1. | 1856.33  | 01/02/2005 | 10/2009 | 8  | 96     |       | 100 | 1856.33  |          |
| 10                 | POMPA DAB KLP 50/1200M              | 33790 | 1.17.1.1.1. | 2320.41  | 01/02/2005 | 10/2009 | 8  | 96     |       | 100 | 2320.41  |          |
| 11                 | VAS EXPANS. CU MEMBRANA 750L        | 33791 | 2.1.17.4.a. | 3220.33  | 01/02/2005 | 10/2009 | 16 | 192    | 16.77 | 100 | 1677.01  | 1543.32  |
| 12                 | VAS ACUMULARE IZOLAT 1000 L         | 33792 | 2.1.17.4.a. | 3874.03  | 01/02/2005 | 10/2009 | 16 | 192    | 20.18 | 100 | 2017.99  | 1856.04  |
| 13                 | INSTALATII TECHNOLOGICE             | 33793 | 2.1.24.4.   | 23404.73 | 01/02/2005 | 10/2009 | 24 | 288    | 81.27 | 100 | 8126.99  | 15277.74 |
| <b>Total grupa</b> |                                     |       |             |          | 86808.41   |         |    | 118.22 |       |     | 68131.51 | 18677.10 |
| <b>Total loc</b>   |                                     |       |             |          | 118783.82  |         |    | 244.71 |       |     | 80780.86 | 38002.96 |

| Nr. crt.             | Denumire | Nr. inventar | Clasificare | Valoarea de inreg in contab. | Data P.I.F. | Luna/an incepere amortizare | Durata (ani) | Durata (luni) | Amortizare lunara | Nr. luni trecute | Valoare cumulata amortizata | Valoare ramasa |
|----------------------|----------|--------------|-------------|------------------------------|-------------|-----------------------------|--------------|---------------|-------------------|------------------|-----------------------------|----------------|
|                      |          |              |             |                              | 118783.82   |                             |              | 244.71        |                   |                  | 80780.86                    | 38002.96       |
| <b>Total general</b> |          |              |             |                              |             |                             |              |               |                   |                  |                             |                |

Conducatorul compartimentului financiar-contabil

Intocmit

**Situatia privind calculul amortizarii  
Luna Iunie Anul 2013**

Strict locul de folosinta: 349 MCT Plening - Bucuresti 17A  
Inclusiv Mijloacele Fixe INTRATE in luna curenta  
Exclusiv Mijloacele Fixe IESITE in luna curenta  
Inclusiv Mijloacele Fixe COMPLET AMORTIZATE

| Nr. crt.           | Denumire                | Nr. inventar | Clasificare | Valoarea de inreg in contab. | Data P.I.F. | Luna/an incepere amortizare | Durata (ani) | Durata (luni) | Amortizare lunara | Nr. luni trecute | Valoare cumulata amortizata | Valoare ramasa |
|--------------------|-------------------------|--------------|-------------|------------------------------|-------------|-----------------------------|--------------|---------------|-------------------|------------------|-----------------------------|----------------|
| 1                  | COS FUM ptr. MC Plening | 20472        | 1.1.12.     | 761.64                       | 01/03/2001  | 10/2009                     | 30           | 360           |                   | 147              | 761.64                      |                |
| 2                  | INSTALATII ELECTRICE    | 20473        | 1.9.2.2.    | 154.80                       | 01/03/2001  | 10/2009                     | 20           | 240           |                   | 147              | 154.80                      |                |
| 3                  | INSTALATII GAZ          | 20474        | 1.9.3.      | 1288.48                      | 01/03/2001  | 10/2009                     | 15           | 180           | 7.09              | 147              | 1054.65                     | 233.83         |
| <b>Total grupa</b> |                         |              |             |                              | 2204.92     |                             |              | 7.09          |                   | 1971.09          |                             | 233.83         |

Loc de folosinta -Dir energetica/DIRECTIA ENERGETICA/349 MCT Plening - Bucuresti 17A

**Grupa 1**

2204.92 7.09 1971.09 233.83

**Grupa 2**

|                    |                                     |        |             |         |            |         |    |       |       |         |         |         |
|--------------------|-------------------------------------|--------|-------------|---------|------------|---------|----|-------|-------|---------|---------|---------|
| 4                  | CAZAN CERVINIA 68000 KCAL           | 31226  | 2.1.16.5.   | 390.99  | 01/10/1994 | 10/2009 | 8  | 96    |       | 224     | 390.99  |         |
| 5                  | SCHIMB DE CALD. CU PLACI TLX 90-9   | 32963  | 2.1.16.5.   | 603.51  | 01/11/1998 | 10/2009 | 8  | 96    |       | 175     | 603.51  |         |
| 6                  | CAZAN CERVINIA                      | 33041  | 2.1.16.5.   | 1132.41 | 01/12/1998 | 11/2009 | 8  | 96    |       | 174     | 1132.41 |         |
| 7                  | MONTAT POMPA DAB                    | 330788 | 1.17.1.1.1. | 104.00  | 01/12/1998 | 10/2009 | 8  | 96    |       | 174     | 104.00  |         |
| 8                  | POMPA BPH 60/250.40M                | 336842 | 1.17.1.1.1. | 1343.46 | 01/04/2003 | 10/2009 | 8  | 96    |       | 122     | 1343.46 |         |
| 9                  | VAS DE EXPANSIUNE 200L              | 33422  | 2.1.17.4.a. | 252.90  | 01/11/2000 | 10/2009 | 16 | 192   |       | 151     | 252.90  |         |
| 10                 | MICRO. TERM. DE BL.REPUBLICII 45... | 31650  | 2.1.24.4.   | 1644.92 | 01/08/1996 | 10/2009 | 24 | 288   | 6.17  | 202     | 1113.69 | 531.23  |
| 11                 | INSTALATII                          | 33593  | 2.1.24.4.   | 4566.77 | 01/03/2001 | 10/2009 | 24 | 288   | 15.86 | 147     | 2330.25 | 2236.52 |
| 12                 | TERMOSTAT                           | 51594  | 2.2.8.      | 9.36    | 01/10/1993 | 10/2009 | 10 | 120   |       | 236     | 9.36    |         |
| <b>Total grupa</b> |                                     |        |             |         | 10048.32   |         |    | 22.03 |       | 7280.57 |         | 2767.75 |

10048.32 22.03 7280.57 2767.75

12253.24 29.12 9251.66 3001.58

**Total loc**

| Nr. crt. | Denumire | Nr. inventar | Clasificare | Valoarea de inreg in contab. | Data P.I.F | Luna/an incepere amortizare | Durata (ani) | Durata (luni) | Amortizare lunara | Nr. luni trecute | Valoare cumulata amortizata | Valoare ramasa |
|----------|----------|--------------|-------------|------------------------------|------------|-----------------------------|--------------|---------------|-------------------|------------------|-----------------------------|----------------|
|----------|----------|--------------|-------------|------------------------------|------------|-----------------------------|--------------|---------------|-------------------|------------------|-----------------------------|----------------|

3001.58

9251.66

29.12

12253.24

Total general

**Conducatorul compartimentului financiar-contabil**

**Intocmit**




## Situatia privind calculul amortizarii Luna Iunie Anul 2013

Strict locul de folosinta: 343 MCT Centr.sanatate 2 - Marinescu  
Inclusiv Mijloacele Fixe INTRATE in luna curenta  
Exclusiv Mijloacele Fixe IESITE in luna curenta  
Inclusiv Mijloacele Fixe COMPLET AMORTIZATE

| Nr. crt.   | Denumire                         | Nr. inventar | Clasificare | Valoarea de inreg in contab. | Data P.I.F | Luna/an incepere amortizare | Durata (ani) | Durata (luni) | Amortizare lunara | Nr.luni trecute | Valoare cumulata amortizata | Valoare ramasa |
|--|----------------------------------|--------------|-------------|------------------------------|------------|-----------------------------|--------------|---------------|-------------------|-----------------|-----------------------------|----------------|
| <b>Loc de folosinta -Dir energetica/DIRECTIA ENERGETICA/343 MCT Centr.sanatate 2 - Marinescu</b> |                                  |              |             |                              |            |                             |              |               |                   |                 |                             |                |
| <b>Grupa 1</b>   |                                  |              |             |                              |            |                             |              |               |                   |                 |                             |                |
| 1  | COS FUM ptr. MC Centr.Sanatate 2 | 12029        | 1.1.12.     | 1694.60                      | 01/11/2000 | 10/2009                     | 30           | 360           | 4.73              | 151             | 707.25                      | 987.35         |
| 2  | CONSTRUCTII ( cladire MCT...     | 12028        | 1.6.5.      | 12500.00                     | 01/11/2000 | 10/2009                     | 30           | 360           | 35.68             | 151             | 5041.82                     | 7458.18        |
| 3  | INSTALATII ELECTRICE             | 12053        | 1.7.2.1.    | 1299.70                      | 01/12/2001 | 10/2009                     | 12           | 144           | 9.02              | 138             | 1245.51                     | 54.19          |
| 4  | ALIMENTARE CU APA                | 12031        | 1.8.6.      | 2117.35                      | 01/11/2000 | 10/2009                     | 30           | 360           | 5.90              | 151             | 882.99                      | 1234.36        |
| 5  | INSTALATIE DE GAZ                | 12030        | 1.9.3.      | 4218.22                      | 01/11/2000 | 10/2009                     | 15           | 180           | 23.75             | 151             | 3529.66                     | 688.56         |
| <b>Total grupa</b>   |                                  |              |             |                              |            |                             | 21829.87     | 79.08         |                   |                 | 11407.23                    | 10422.64       |

|                    |                      |       |             |         |            |         |          |       |       |     |          |          |
|--------------------|----------------------|-------|-------------|---------|------------|---------|----------|-------|-------|-----|----------|----------|
| <b>Grupa 2</b>     |                      |       |             |         |            |         |          |       |       |     |          |          |
| 6                  | SCP TLX 90-6-23      | 33283 | 2.1.16.5.   | 849.90  | 01/07/2000 | 11/2009 | 8        | 96    |       | 155 | 849.90   |          |
| 7                  | CAZAN PROTHERM 80KLO | 33285 | 2.1.16.5.   | 3154.55 | 01/07/2000 | 11/2009 | 8        | 96    |       | 155 | 3154.55  |          |
| 8                  | CAZAN PROTHERM 80KLO | 33286 | 2.1.16.5.   | 3154.55 | 01/07/2000 | 11/2009 | 8        | 96    |       | 155 | 3154.55  |          |
| 9                  | ROBINET 3CAI         | 33569 | 2.1.16.5.   | 412.79  | 01/11/2000 | 10/2009 | 8        | 96    |       | 151 | 412.79   |          |
| 10                 | POMPA BP 60/280.50M  | 33284 | 1.17.1.1.1. | 729.71  | 01/08/2000 | 10/2009 | 8        | 96    |       | 154 | 729.71   |          |
| 11                 | VAS EXPANSIUNE       | 33570 | 2.1.17.4.a. | 252.90  | 01/11/2000 | 10/2009 | 16       | 192   |       | 151 | 252.90   |          |
| 12                 | INSTALATII           | 33417 | 2.1.24.4.   | 4918.01 | 01/11/2000 | 10/2009 | 24       | 288   | 17.18 | 151 | 2564.53  | 2353.48  |
| <b>Total grupa</b> |                      |       |             |         |            |         | 13472.41 | 17.18 |       |     | 11118.93 | 2353.48  |
| <b>Total loc</b>   |                      |       |             |         |            |         | 35302.28 | 96.26 |       |     | 22526.16 | 12776.12 |

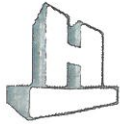
| Nr. crt.             | Denumire | Nr. inventar | Clasificare | Valoarea de inreg in contab. | Data P.I.F. | Luna/an incepere amortizare | Durata (ani) | Durata (luni) | Amortizare lunara | Nr. luni trecute | Valoare cumulata amortizata | Valoare ramasa |
|----------------------|----------|--------------|-------------|------------------------------|-------------|-----------------------------|--------------|---------------|-------------------|------------------|-----------------------------|----------------|
| <b>Total general</b> |          |              |             |                              |             |                             |              |               |                   |                  |                             |                |
|                      |          |              |             |                              | 35302.28    |                             |              | 96.26         |                   |                  | 22526.16                    | 12776.12       |

**Conducatorul compartimentului financiar-contabil**

**Intocmit**

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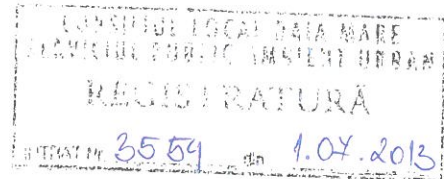


SPITALUL JUDEȚEAN DE URGENȚĂ  
"Dr. Constantin Oprea"  
BAIA MARE

430031 Baia Mare • str. G. Coșbuc nr. 31 • ROMÂNIA  
tel.: (004) 0262 - 205.100/129 • fax: (004) 0262 - 276.860  
email: directiune@spitaljbm.ro • www.spitaljbm.ro

NR. REGISTRATURA

14511/25 06 2013



Catre,

**Serviciul Public Ambient Urban Baia Mare**

Aleea Serelor nr. 2

*A. Anay*  
*Jun*

Urmare a solicitarii dvs de reziliere a contractelor de furnizare energie termica, respectiv inchirierea centralelor termice, pentru urmatoarele locatii :

- Policlinica nr. 2-str. Progresului nr. 17
- Planing familial-str. Moldovei nr. 21A
- Policlinica Sportiva –str. Gh. Marinescu nr. 3

Va comunicam faptul ca in sedinta Comitetului director din data de 10.06.2013 s-a aprobat inchirierea celor trei centrale termice la tarifele comunicate de dvs prin adresa nr. 3211/06.06.2013, respectiv total cele trei MCT=370 lei/luna, si va adresam rugamintea sa efectuati demersurile necesare in vederea incheierii contractelor de inchiriere.

Contractele de furnizare existente raman in vigoare si se vor derula corespunzator pana la semnarea contractelor de inchiriere.

Referitor la serviciile de intretinere a centralelor , revenim cu solicitarea de a transmite o oferta de pret, urmand ca , in functie de valoarea estimata, contractarea acestora sa se faca cu respectarea legislatiei achizitiilor publice.

Va multumim ,



Birou juridic  
jr. Tocila Maria

Red. TM, 2 ex. , Nr.intern juridic.....2076...../2013

Nr. operator date cu caracter personal 13749

Cod de inregistrare fiscală (C.I.F.): 3694594 • Cod trezorerie: RO18TREZA365041XXX000246