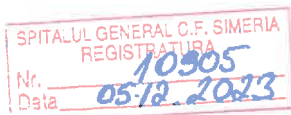




**MINISTERUL TRANSPORTURILOR SI INFRASTRUCTURII
SPITALUL GENERAL CF SIMERIA**

loc. SIMERIA, str. A. IANCU, nr. 26, jud. HUNEDOARA, ROMÂNIA
Tel. 0254/260681; Fax. 0254/260105 e -mail: conta2@spitalgeneralcfsimeria.ro
www.spitalgeneralcfsimeria.ro
C.U.I.: 4375160



Catre,

Departamentul juridic

Va transmitem listele aprobate de Directia Medicala si Directia de Achizitii din cadrul Ministerului Transporturilor si Infrastructurii conform adresei nr.4415/41176/22.11.2022 privind scoaterea din functiune a mijloacelor fixe si declasarea obiectelor de inventar pe anul 2023 in conformitate cu prevederile legii 15/1994, modificata si completata cu OG 2139/2004 si HG 909/1997 in vederea publicarii acestora pe site-ul Spitalului General CF Simeria.

Compartiment Financiar - Contabil



Dr. Bolojan Andrei Alexandru

PROCES-VERBAL
de scoatere din functiune a mijloacelor fixe
si de declasare a unor bunuri materiale

| | | | |
|-----------|------|------|------|
| Numar doc | Ziua | Luna | Anul |
| 10903 | 05 | 12 | 2023 |

I. CONSTATARILE SI CONCLUZIILE COMISIEI

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II. MIJLOACELE FIXE SCOASE DIN FUNCTIUNE SAU BUNURILE MATERIALE DECLASATE

| Nr. crt | Denumire | Numar inventar | Can-tit | Pret lei | Valoare lei | Amortiz. pana la sc din funct |
|---------|--|----------------|---------|------------|-------------------|-------------------------------|
| 1 | STERILIZATOR ABUR CAPACITATE MEDIE | 2376 | 1 | 148.564,74 | 148.564,74 | |
| 2 | MASINA DE CALCAT PROFESIONALA+FIER DE | 3505 | 1 | 11.389,15 | 11.389,15 | |
| 3 | ECOGRAF TRIDIMENSIONAL MULTIFUNCTIONA | 2381 | 1 | 605.870,15 | 605.870,15 | |
| 4 | DEFIBRILATOR | 2477 | 1 | 11.399,32 | 11.399,32 | |
| 5 | ELECTROCARDIOGRAF 120G | 2611 | 1 | 7.348,06 | 7.348,06 | |
| 6 | ANTIVIRUS - ESET PROTECT ESSENTIAL 10 ST | 4493 | 1 | 60,95 | 60,95 | |
| 7 | ANTIVIRUS - ESET PROTECT ESSENTIAL 10 ST | 4494 | 1 | 60,95 | 60,95 | |
| 8 | ANTIVIRUS - ESET PROTECT ESSENTIAL 10 ST | 4495 | 1 | 60,95 | 60,95 | |
| 9 | ANTIVIRUS - ESET PROTECT ESSENTIAL 10 ST | 4496 | 1 | 60,95 | 60,95 | |
| 10 | ANTIVIRUS - ESET PROTECT ESSENTIAL 10 ST | 4497 | 1 | 60,95 | 60,95 | |
| 11 | ANTIVIRUS - ESET PROTECT ESSENTIAL 10 ST | 4498 | 1 | 60,95 | 60,95 | |
| 12 | ANTIVIRUS - ESET PROTECT ESSENTIAL 10 ST | 4499 | 1 | 60,95 | 60,95 | |
| 13 | ANTIVIRUS - ESET PROTECT ESSENTIAL 10 ST | 4500 | 1 | 60,95 | 60,95 | |
| 14 | ANTIVIRUS - ESET PROTECT ESSENTIAL 10 ST | 4501 | 1 | 60,95 | 60,95 | |
| 15 | ANTIVIRUS - ESET PROTECT ESSENTIAL 10 ST | 4502 | 1 | 61,03 | 61,03 | |
| 16 | CENTRALA TELEFONICA | 2476 | 1 | 4.365,33 | 4.365,33 | |
| | TOTAL | | | | 789.546,33 | |

COMISIA

| Numele si prenumele | Semnatura |
|----------------------|-----------|
| FLOROIU ADRIANA | |
| ILCACI VASILE | |
| DOMNITEANU ALEXANDRU | |



Dr. Bolojan Andrei Alexandru

**PROCES-VERBAL
DE SCOATERE DIN FUNCTIUNE
A MIJLOACELOR FIXE
DE DECLASARE A UNOR BUNURI
MATERIALE**

| Numar document | Data | | | Cod predator |
|----------------|------|------|------|--------------|
| | Ziua | Luna | Anul | |
| 10909 | 05 | 12 | 2023 | |

I.CONSTATARILE SI CONCLUZIILE COMISIEI

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II.MIJLOACELE FIXE SCOASE DIN FUNCTIUNE SAU BUNURILE MATERIALE DECLASATE

| Nr. crt | Denumire | Numar inventar | Can-titate | Pret lei | Valoare lei | Amort. pana la sc. funct |
|---------|-------------------------------------|----------------|------------|----------|-------------|--------------------------|
| 1 | BLUZE | 71CH | 2 | 37,00 | 74,00 | |
| 2 | PANTALONI | 70N | 2 | 38,00 | 76,00 | |
| 3 | STINGATOR DE INCENDIU | 521N | 1 | 101,15 | 101,15 | |
| 4 | MODUL EKG | 893 | 1 | 9.987,67 | 9.987,67 | |
| 5 | STINGATOR DE INCENDIU | 521C | 1 | 65,45 | 65,45 | |
| 6 | COS INOX CU PEDALA 12L | 591B | 1 | 91,76 | 91,76 | |
| 7 | PARAVAN 3 PARTI | 650B | 1 | 573,60 | 573,60 | |
| 8 | EXTINCTOR | 118A9 | 2 | 2,12 | 4,24 | |
| 9 | SCAUN RECOLTARE | 559LA | 1 | 2.120,00 | 2.120,00 | |
| 10 | HALAT POLAR | 15P | 1 | 75,00 | 75,00 | |
| 11 | PANTALONI | 70N | 2 | 38,00 | 76,00 | |
| 12 | EXTINCTOR INCENDIU | 118A6 | 1 | 2,12 | 2,12 | |
| 13 | BLUZA | 71CH | 1 | 37,00 | 37,00 | |
| 14 | TAVA COPT EMAILATA INALTA | 749 | 1 | 39,99 | 39,99 | |
| 15 | STETOSCOPI LITTMANU CLASIC | 368S | 1 | 450,00 | 450,00 | |
| 16 | PAT SPITAL MOBIL FUNCTIONAL CU LATE | 514B | 1 | 1.068,00 | 1.068,00 | |
| 17 | SUPPORT PEFUZIE | 581 | 1 | 120,00 | 120,00 | |
| 18 | DOZATOR SAPUN LICHID INOX | 634A | 2 | 197,16 | 394,32 | |
| 19 | DOZATOR SAPUN ABS CU SENZOR | 634A4 | 1 | 104,16 | 104,16 | |
| 20 | NOPTIERA PE ROTI | 798 | 9 | 843,20 | 7.588,80 | |
| 21 | SALTELE ORTOPEDICE ANTIESCARA | 80I | 5 | 275,00 | 1.375,00 | |
| 22 | SINA LATERALA PAT | 857 | 4 | 216,00 | 864,00 | |
| 23 | CONCENTRATOR DE OXIGEN | 823 | 1 | 2.232,00 | 2.232,00 | |
| 24 | CEARCEAF PAT | 10S | 20 | 40,00 | 800,00 | |
| 25 | PANTALONI | 70S | 8 | 40,46 | 323,68 | |
| 26 | BLUZE | 71SP | 8 | 42,84 | 342,72 | |
| 27 | PILOTE 4 ANOTIMPURI | 74A4 | 7 | 129,90 | 909,30 | |
| 28 | TELEVIZOR LED | 786/P | 2 | 419,00 | 838,00 | |
| 29 | FRIGIDER FINLUX | 532D | 1 | 498,99 | 498,99 | |
| 30 | TERMOMETRU | 100S | 4 | 63,60 | 254,40 | |
| 31 | TENSIOMETRU | 489H | 1 | 343,20 | 343,20 | |
| 32 | COS INOX 5 L | 588A1 | 4 | 59,98 | 239,92 | |
| 33 | COS INOX 5L | 588A1 | 2 | 21,64 | 43,28 | |
| 34 | CITITOR CARD SAN OMNIKEY | 825N | 2 | 240,89 | 481,78 | |
| 35 | PAT SPITAL MOBIL FUNCTIONAL CU LATE | 514B4 | 1 | 1.068,00 | 1.068,00 | |
| 36 | PERNE ACTI GRAD | 75AC | 3 | 59,99 | 179,97 | |
| 37 | GARNITURA PAT | 92P | 2 | 85,00 | 170,00 | |
| 38 | GARNITURA PAT | 92G | 18 | 80,00 | 1.440,00 | |

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|----|--------------------------------------|--------|----|----------|------------------|
| 39 | SCAUN TULIP | 684A1 | 2 | 369,99 | 739,98 |
| 40 | STINGATOR DE INCENDIU | 521N | 2 | 154,70 | 309,40 |
| 41 | TABURET TULIP NEGRU | 683A1 | 1 | 216,00 | 216,00 |
| 42 | SCAUN TULIP NEGRU | 684A1 | 1 | 369,99 | 369,99 |
| 43 | SCARA ALUMINIU | 394B | 1 | 110,00 | 110,00 |
| 44 | SISTEM DE CALCUL INTEL | 735D | 1 | 2.450,00 | 2.450,00 |
| 45 | TELEVIZOR LED TV FULL HD | 786A3 | 1 | 599,90 | 599,90 |
| 46 | MASA APARAT CABINET MED | 778A | 1 | 359,60 | 359,60 |
| 47 | NOPTIERA SPITAL | 161 | 8 | 843,20 | 6.745,60 |
| 48 | MASINA CUSUT CASNICA +COMPONENTE | 731 | 1 | 1.581,97 | 1.581,97 |
| 49 | MASINA SPALAT RUFU WHIRPOOL | 819 | 1 | 1.199,01 | 1.199,01 |
| 50 | STATIE CALCAT | 675A | 1 | 900,00 | 900,00 |
| 51 | FOARFECA PROFESIONALA | 732 | 1 | 266,00 | 266,00 |
| 52 | PERNE | 75N7 | 5 | 20,00 | 100,00 |
| 53 | PERNE ACTI GRAD | 75AC | 10 | 44,98 | 449,80 |
| 54 | PERNE ACTI GRAD | 75AC | 7 | 53,22 | 372,54 |
| 55 | PERNE MATLAS | 75R1 | 7 | 41,99 | 293,93 |
| 56 | GARNITURA PAT | 92G | 10 | 88,00 | 880,00 |
| 57 | STETOSCOPI LITTMANU CLASIC | 368S | 1 | 450,00 | 450,00 |
| 58 | STETOSCOPI LITTMANU MASTER CLASSIC | 368L | 3 | 513,60 | 1.540,80 |
| 59 | AEROTERMA | 854 | 1 | 109,00 | 109,00 |
| 60 | COVORAS GAZZLER MARO | 730 | 1 | 332,01 | 332,01 |
| 61 | COVORAS GAZZLER MARO | 730 | 1 | 415,31 | 415,31 |
| 62 | DISPENSER ACOPERITORI PANTOFI DIN AL | 858 | 1 | 402,00 | 402,00 |
| 63 | HALAT POLAR | 15P | 9 | 75,00 | 675,00 |
| 64 | IMPRIMANTA BROTHER REFURBISHED | 485AD | 1 | 700,00 | 700,00 |
| 65 | IMPRIMANTA HP | 485A1 | 1 | 390,60 | 390,60 |
| 66 | IMPRIMANTA LASERJET | 485C | 1 | 590,00 | 590,00 |
| 67 | LAPTOP DELL | 629ADM | 2 | 2.490,00 | 4.980,00 |
| 68 | LAPTOP NB HP ELITEBOOK | 629MO | 1 | 990,00 | 990,00 |
| 69 | SCAUN OFFICE NEGRU | 685 | 1 | 373,92 | 373,92 |
| 70 | SCAUN TULIP 2 NEGRU | 684A12 | 2 | 323,14 | 646,28 |
| 71 | STAMPILA | 92V | 2 | 85,00 | 170,00 |
| 72 | STAMPILA | 92Y5 | 1 | 85,00 | 85,00 |
| 73 | STAMPILA | 92T | 2 | 85,00 | 170,00 |
| 74 | SURSA UPS 850 | 450AD | 1 | 384,00 | 384,00 |
| 75 | STINGATOR DE INCENDIU | 521N | 5 | 154,70 | 773,50 |
| 76 | UNITATE PSC ESPRIMO | 556E | 1 | 989,99 | 989,99 |
| 77 | DERMATOSCOPI PICCOQHT | 575D | 1 | 1.024,24 | 1.024,24 |
| 78 | STINGATOR AUTO | 242 | 1 | 99,99 | 99,99 |
| | TOTAL | | | | 69.688,86 |

COMISIA

| Numele si prenumele | Semnatura |
|----------------------|---|
| FLOROIU ADRIANA |  |
| ILCACI VASILE |  |
| DOMNITEANU ALEXANDRU |  |