

Registrul inventar pe unitate (mijloace fixe)

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Unitatea:RECALULARE - C O S R - B u c u r e s t i  
Luna / anul: december / 2022  
Toate grupele  
Gestiunea: Cosr - Acc Bucuresti  
Toti responsabili  
Toate miscarile  
Stare: Toate starile

| CodMif | Grupa | Nr. Inventar | Cod clasificare | Denumire cod clasificare                           | Denumirea                                         | Cant | UM   | Data intrare | Data punerii in functie | Durata normata | Valoare Contabila | Valoare ramasa | Gestiune             |
|--------|-------|--------------|-----------------|----------------------------------------------------|---------------------------------------------------|------|------|--------------|-------------------------|----------------|-------------------|----------------|----------------------|
| 46     | 1     | 3001         | 1.6.4_35        | Cladiri administrative [35 ani]                    | IMOBIL SEDIU-CALEA VICTORIEI                      | 1.00 | buc  | 31/12/2019   | 01/01/2006              | 35 ani         | 2,040,800.00      | 1,749,257.14   | Cosr - Acc Bucuresti |
| 47     | 1     | 3002         | 1.6.4_35        | Cladiri administrative [35 ani]                    | CASA OLIMPICA MARASTI                             | 1.00 | Buc. | 31/12/2019   | 01/12/2011              | 35 ani         | 4,558,188.87      | 4,060,069.59   | Cosr - Acc Bucuresti |
| 48     | 2.2   | 3003         | 2.2.10.         | Alte aparate si instalatii de masurare, control si | APARAT FOTO NIKON CU ACUMULAT.                    | 1.00 | Buc. | 01/06/2012   | 01/06/2012              | 8 ani          | 23,018.00         | 0.00           | Cosr - Acc Bucuresti |
| 49     | 2.2   | 3004         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO TP EDGE E540                        | 1.00 | buc  | 01/09/2014   | 01/09/2014              | 2 ani          | 3,868.80          | 0.00           | Cosr - Acc Bucuresti |
| 50     | 2.2   | 3005         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO TP EDGE E540                        | 1.00 | buc  | 01/09/2014   | 01/09/2014              | 2 ani          | 3,868.80          | 0.00           | Cosr - Acc Bucuresti |
| 51     | 2.2   | 3006         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO TP EDGE E540                        | 1.00 | buc  | 01/09/2014   | 01/09/2014              | 2 ani          | 3,868.80          | 0.00           | Cosr - Acc Bucuresti |
| 52     | 2.2   | 3007         | 2.2.9.          | Calculatoare electronice si echipamente periferice | UNITATE RETEA SENTINEL                            | 1.00 | buc  | 01/09/2014   | 01/09/2014              | 2 ani          | 3,700.16          | 0.00           | Cosr - Acc Bucuresti |
| 53     | 2.2   | 3008         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP ASUS                                       | 1.00 | buc  | 01/07/2015   | 01/07/2015              | 2 ani          | 4,278.00          | 0.00           | Cosr - Acc Bucuresti |
| 54     | 2.2   | 3009         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO                                     | 1.00 | Buc. | 01/07/2019   | 01/07/2019              | 2 ani          | 3,571.20          | 0.00           | Cosr - Acc Bucuresti |
| 55     | 2.2   | 3010         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO                                     | 1.00 | Buc. | 01/07/2019   | 01/07/2019              | 2 ani          | 3,571.20          | 0.00           | Cosr - Acc Bucuresti |
| 56     | 2.2   | 3011         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO                                     | 1.00 | Buc. | 01/07/2019   | 01/07/2019              | 2 ani          | 3,571.20          | 0.00           | Cosr - Acc Bucuresti |
| 57     | 2.2   | 3012         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO                                     | 1.00 | Buc. | 01/07/2019   | 01/07/2019              | 2 ani          | 3,571.20          | 0.00           | Cosr - Acc Bucuresti |
| 58     | 2.2   | 3013         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO                                     | 1.00 | Buc. | 01/07/2019   | 01/07/2019              | 2 ani          | 3,571.20          | 0.00           | Cosr - Acc Bucuresti |
| 59     | 2.2   | 3014         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO                                     | 1.00 | Buc. | 01/07/2019   | 01/07/2019              | 2 ani          | 3,571.20          | 0.00           | Cosr - Acc Bucuresti |
| 60     | 2.2   | 3015         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO                                     | 1.00 | Buc. | 01/12/2016   | 01/12/2016              | 2 ani          | 4,140.00          | 0.00           | Cosr - Acc Bucuresti |
| 61     | 2.2   | 3016         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO                                     | 1.00 | Buc. | 01/07/2019   | 01/07/2019              | 2 ani          | 3,571.20          | 0.00           | Cosr - Acc Bucuresti |
| 62     | 2.2   | 3017         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO                                     | 1.00 | Buc. | 01/07/2019   | 01/07/2019              | 2 ani          | 3,571.20          | 0.00           | Cosr - Acc Bucuresti |
| 63     | 2.2   | 3018         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO IDEAL PAD                           | 1.00 | buc  | 01/12/2016   | 01/12/2016              | 2 ani          | 4,140.00          | 0.00           | Cosr - Acc Bucuresti |
| 64     | 2.2   | 3019         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO IDEAL PAD                           | 1.00 | buc  | 01/12/2016   | 01/12/2016              | 2 ani          | 4,140.00          | 0.00           | Cosr - Acc Bucuresti |
| 65     | 2.2   | 3020         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP LENOVO IDEAL PAD                           | 1.00 | buc  | 01/12/2016   | 01/12/2016              | 2 ani          | 4,140.00          | 0.00           | Cosr - Acc Bucuresti |
| 66     | 2.2   | 3021         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP MACBOOK                                    | 1.00 | Buc. | 01/01/2017   | 01/01/2017              | 2 ani          | 7,454.40          | 0.00           | Cosr - Acc Bucuresti |
| 67     | 2.2   | 3022         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP HP SPECTRE X360 13-AE002NQ                 | 1.00 | Buc. | 01/12/2018   | 01/12/2018              | 2 ani          | 5,771.50          | 0.00           | Cosr - Acc Bucuresti |
| 68     | 2.2   | 3023         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP ASUS ZENBOOK FLIP UX461UA-E1012R           | 1.00 | Buc. | 01/12/2018   | 01/12/2018              | 2 ani          | 4,938.50          | 0.00           | Cosr - Acc Bucuresti |
| 69     | 2.2   | 3024         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP ASUS ZENBOOK FLIP UX461UA-E1012R           | 1.00 | Buc. | 01/12/2018   | 01/12/2018              | 2 ani          | 4,938.50          | 0.00           | Cosr - Acc Bucuresti |
| 70     | 2.2   | 3025         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP ASUS ZENBOOK FLIP UX461UA-E1012R           | 1.00 | Buc. | 01/12/2018   | 01/12/2018              | 2 ani          | 4,938.50          | 0.00           | Cosr - Acc Bucuresti |
| 71     | 2.2   | 3026         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP ASUS ZENBOOK FLIP UX461UA-E1012R           | 1.00 | Buc. | 01/12/2018   | 01/12/2018              | 2 ani          | 4,938.50          | 0.00           | Cosr - Acc Bucuresti |
| 72     | 2.2   | 3027         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP ASUS ZENBOOK FLIP UX461UA-E1012R           | 1.00 | Buc. | 01/12/2018   | 01/12/2018              | 2 ani          | 4,938.50          | 0.00           | Cosr - Acc Bucuresti |
| 73     | 2.2   | 3028         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP DELL INSPIRON 5587                         | 1.00 | Buc. | 01/04/2019   | 01/04/2019              | 2 ani          | 5,845.28          | 0.00           | Cosr - Acc Bucuresti |
| 74     | 2.2   | 3029         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP ASUS ZENBOOK FLIP UX461UA-E1012R           | 1.00 | Buc. | 01/04/2019   | 01/04/2019              | 2 ani          | 5,904.78          | 0.00           | Cosr - Acc Bucuresti |
| 75     | 2.2   | 3030         | 2.2.9.          | Calculatoare electronice si echipamente periferice | SERVER HPE PROLIANT ML30 GEN10                    | 1.00 | Buc. | 01/12/2019   | 01/12/2019              | 2 ani          | 10,698.10         | 0.00           | Cosr - Acc Bucuresti |
| 76     | 2.2   | 3031         | 2.2.9.          | Calculatoare electronice si echipamente periferice | SERVER HPE PROLIANT ML30 GEN10                    | 1.00 | Buc. | 01/12/2019   | 01/12/2019              | 2 ani          | 10,698.10         | 0.00           | Cosr - Acc Bucuresti |
| 177    | 2.2   | 3062         | 2.2.9.          | Calculatoare electronice si echipamente periferice | ULTRABOOK ASUS ZENBOOK UX434FAC-AI319R            | 1.00 | BUC  | 01/08/2020   | 01/08/2020              | 2 ani          | 6,837.99          | 0.00           | Cosr - Acc Bucuresti |
| 178    | 2.2   | 3063         | 2.2.9.          | Calculatoare electronice si echipamente periferice | ULTRABOOK ASUS ZENBOOK UX434FAC-AI319R            | 1.00 | BUC  | 01/08/2020   | 01/08/2020              | 2 ani          | 6,837.99          | 0.00           | Cosr - Acc Bucuresti |
| 179    | 2.2   | 3064         | 2.2.9.          | Calculatoare electronice si echipamente periferice | ULTRABOOK ASUS ZENBOOK UX434FAC-AI319R            | 1.00 | BUC  | 01/08/2020   | 01/08/2020              | 2 ani          | 6,837.99          | 0.00           | Cosr - Acc Bucuresti |
| 180    | 2.2   | 3065         | 2.2.9.          | Calculatoare electronice si echipamente periferice | ULTRABOOK ASUS ZENBOOK UX434FAC-AI319R            | 1.00 | BUC  | 01/08/2020   | 01/08/2020              | 2 ani          | 6,837.99          | 0.00           | Cosr - Acc Bucuresti |
| 181    | 2.2   | 3066         | 2.2.9.          | Calculatoare electronice si echipamente periferice | ULTRABOOK ASUS ZENBOOK UX434FAC-AI319R            | 1.00 | BUC  | 01/08/2020   | 01/08/2020              | 2 ani          | 6,837.99          | 0.00           | Cosr - Acc Bucuresti |
| 182    | 2.2   | 3067         | 2.2.9.          | Calculatoare electronice si echipamente periferice | ULTRABOOK ASUS ZENBOOK UX434FAC-AI319R            | 1.00 | BUC  | 01/08/2020   | 01/08/2020              | 2 ani          | 6,837.99          | 0.00           | Cosr - Acc Bucuresti |
| 183    | 2.2   | 3068         | 2.2.9.          | Calculatoare electronice si echipamente periferice | ULTRABOOK ASUS ZENBOOK UX434FAC-AI319R            | 1.00 | BUC  | 01/08/2020   | 01/08/2020              | 2 ani          | 6,837.99          | 0.00           | Cosr - Acc Bucuresti |
| 184    | 2.2   | 3069         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP DELL VOSTRO 5590                           | 1.00 | BUC  | 01/08/2020   | 01/08/2020              | 2 ani          | 6,225.74          | 0.00           | Cosr - Acc Bucuresti |
| 188    | 2.2   | 3070         | 2.2.9.          | Calculatoare electronice si echipamente periferice | LAPTOP APPLE 13.3 MACBOOK AIR 13 WITH RETINA TRUE | 1.00 | BUC  | 01/08/2020   | 01/08/2020              | 2 ani          | 8,369.86          | 0.00           | Cosr - Acc Bucuresti |
| 81     | 2.3   | 3032         | 2.3.2.1.2.      | Mijloace de transport pentru persoane -microbuze;  | DACIA LOGAN MCV LAUREATE 1,5                      | 1.00 | Buc. | 01/11/2013   | 01/11/2013              | 4 ani          | 51,381.39         | 0.00           | Cosr - Acc Bucuresti |

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|--------|-------|--------------|-----------------|----------------------------------------------------|----------------------------------------------------|-------|------|--------------|-------------------------|----------------|-------------------|----------------|----------------------|
| 82     | 2.3   | 3033         | 2.3.2.1.1.      | Mijloace de transport pentru persoane (autoturisme | DACIA NOUL LOGAN LAUREATE 1,5                      | 1.00  | Buc. | 01/12/2013   | 01/12/2013              | 4 ani          | 48,564.60         | 0.00           | Cosr - Acc Bucuresti |
| 133    | 3     | 3034         | 3.4.            | Active corporale mobile neregasite in cele specifi | PORTI GONFLABILE -2 BUC                            | 1.00  | Buc. | 01/08/2018   | 01/08/2018              | 8 ani          | 27,965.00         | 12,817.29      | Cosr - Acc Bucuresti |
| 134    | 3     | 3035         | 3.1.6.          | Alt mobilier neregasit in cadrul grupei 3.1. [6-1  | DULAP 180*70*140                                   | 1.00  | Buc. | 01/07/2017   | 01/07/2017              | 6 ani          | 3,626.92          | 352.62         | Cosr - Acc Bucuresti |
| 135    | 3     | 3036         | 3.1.6.          | Alt mobilier neregasit in cadrul grupei 3.1. [6-1  | DULAP 180*40*140                                   | 1.00  | Buc. | 01/07/2017   | 01/07/2017              | 6 ani          | 3,140.08          | 305.29         | Cosr - Acc Bucuresti |
| 137    | 3     | 3037         | 3.1.6.          | Alt mobilier neregasit in cadrul grupei 3.1. [6-1  | MASA CONSILIU 260*120*74                           | 1.00  | Buc. | 01/07/2017   | 01/07/2017              | 6 ani          | 6,211.99          | 603.95         | Cosr - Acc Bucuresti |
| 136    | 3     | 3038         | 3.1.6.          | Alt mobilier neregasit in cadrul grupei 3.1. [6-1  | MASA CONSILIU 240*120*74 METAL                     | 1.00  | Buc. | 01/07/2017   | 01/07/2017              | 6 ani          | 9,434.84          | 917.28         | Cosr - Acc Bucuresti |
| 138    | 3     | 3039         | 3.1.2.          | Firme,panouri si reclame luminoase. [2-4]          | CASETA LUMINOASA CASA OLIMPICA                     | 1.00  | Buc. | 01/07/2015   | 01/07/2015              | 2 ani          | 19,314.14         | 0.00           | Cosr - Acc Bucuresti |
| 139    | 3     | 3040         | 3.1.2.          | Firme,panouri si reclame luminoase. [2-4]          | SIGLA LITERA PVC SEDIU                             | 1.00  | Buc. | 01/07/2015   | 01/07/2015              | 2 ani          | 35,314.65         | 0.00           | Cosr - Acc Bucuresti |
| 140    | 3     | 3041         | 3.1.2.          | Firme,panouri si reclame luminoase. [2-4]          | MESH PRINT DIGITAL                                 | 1.00  | Buc. | 01/07/2015   | 01/07/2015              | 2 ani          | 5,274.90          | 0.00           | Cosr - Acc Bucuresti |
| 141    | 3     | 3042         | 3.1.2.          | Firme,panouri si reclame luminoase. [2-4]          | MESH PRINT DIGITAL                                 | 1.00  | Buc. | 01/07/2015   | 01/07/2015              | 2 ani          | 5,274.90          | 0.00           | Cosr - Acc Bucuresti |
| 142    | 3     | 3043         | 3.1.2.          | Firme,panouri si reclame luminoase. [2-4]          | MESH PRINT DIGITAL                                 | 1.00  | Buc. | 01/07/2015   | 01/07/2015              | 2 ani          | 5,274.90          | 0.00           | Cosr - Acc Bucuresti |
| 143    | 3     | 3044         | 3.1.2.          | Firme,panouri si reclame luminoase. [2-4]          | SIGLA LITERA POLIESTER AMFITEATRU                  | 1.00  | Buc. | 01/07/2015   | 01/07/2015              | 2 ani          | 8,827.56          | 0.00           | Cosr - Acc Bucuresti |
| 144    | 3     | 3045         | 3.1.2.          | Firme,panouri si reclame luminoase. [2-4]          | SISTEM EXPUNERE TIP SPIDER TEXTIL                  | 1.00  | Buc. | 01/07/2015   | 01/07/2015              | 2 ani          | 3,072.10          | 0.00           | Cosr - Acc Bucuresti |
| 145    | 3     | 3046         | 3.1.2.          | Firme,panouri si reclame luminoase. [2-4]          | FIRMA LUMINOASA SEDIU VICTORIEI                    | 1.00  | Buc. | 01/08/2015   | 01/08/2015              | 2 ani          | 46,349.54         | 0.00           | Cosr - Acc Bucuresti |
| 146    | 3     | 3047         | 3.1.6.          | Alt mobilier neregasit in cadrul grupei 3.1. [6-1  | CANAPELE CUBA ECOPIELE CREM                        | 1.00  | Buc. | 01/03/2016   | 01/03/2016              | 6 ani          | 3,111.89          | 0.00           | Cosr - Acc Bucuresti |
| 147    | 3     | 3048         | 3.1.6.          | Alt mobilier neregasit in cadrul grupei 3.1. [6-1  | CANAPELE CUBA ECOPIELE CREM                        | 1.00  | Buc. | 01/03/2016   | 01/03/2016              | 6 ani          | 3,111.89          | 0.00           | Cosr - Acc Bucuresti |
| 148    | 3     | 3049         | 3.3.5.          | Sisteme pentru controlul accesului,supraveghere si | SISTEM RESTRICTIONARE SI CONTROL ACCES PERSOANE    | 1.00  | Buc. | 01/01/2020   | 01/01/2020              | 8 ani          | 151,701.20        | 96,393.47      | Cosr - Acc Bucuresti |
| 162    | 7     | 3050         | 7.1             | Imobilizari necorporale_5ani                       | LICENTA WINDOS 8,1 PRO DVD(8BUC)                   | 1.00  | Buc. | 01/09/2014   | 01/09/2014              | 5 ani          | 9,820.80          | 0.00           | Cosr - Acc Bucuresti |
| 163    | 7     | 3051         | 7.1             | Imobilizari necorporale_5ani                       | LICENTA OFFICE PRO (8 BUC)                         | 1.00  | Buc. | 01/09/2014   | 01/09/2014              | 5 ani          | 18,649.60         | 0.00           | Cosr - Acc Bucuresti |
| 164    | 7     | 3052         | 7.1             | Imobilizari necorporale_5ani                       | LICENTA ADOBE                                      | 1.00  | Buc. | 01/09/2014   | 01/09/2014              | 5 ani          | 1,767.00          | 0.00           | Cosr - Acc Bucuresti |
| 165    | 7     | 3053         | 7.1             | Imobilizari necorporale_5ani                       | LICENTA WINDOWS (8 BUC)                            | 1.00  | Buc. | 01/08/2005   | 01/08/2005              | 5 ani          | 9,820.80          | 0.00           | Cosr - Acc Bucuresti |
| 166    | 7     | 3054         | 7.1             | Imobilizari necorporale_5ani                       | LICENTA OFFICE                                     | 1.00  | Buc. | 01/08/2015   | 01/08/2015              | 5 ani          | 18,649.60         | 0.00           | Cosr - Acc Bucuresti |
| 167    | 7     | 3055         | 7.1             | Imobilizari necorporale_5ani                       | OFFICE PROFESIONAL 2016 (5 BUC)                    | 1.00  | Buc. | 01/12/2016   | 01/12/2016              | 5 ani          | 11,280.00         | 0.00           | Cosr - Acc Bucuresti |
| 168    | 7     | 3056         | 7.2             | Imobilizari necorporale_3 ani                      | ANTIVIRUS KASPERSKY ENDPOINT                       | 1.00  | Buc. | 01/12/2016   | 01/12/2016              | 3 ani          | 2,664.00          | 0.00           | Cosr - Acc Bucuresti |
| 169    | 7     | 3057         | 7.1             | Imobilizari necorporale_5ani                       | LICENTA FPP WIN 10 PRO USB ( 5BUC)                 | 1.00  | Buc. | 01/12/2016   | 01/12/2016              | 5 ani          | 5,940.00          | 0.00           | Cosr - Acc Bucuresti |
| 170    | 7     | 3058         | 7.1             | Imobilizari necorporale_5ani                       | LICENTA OFFICE MAC HOME                            | 1.00  | Buc. | 01/01/2017   | 01/01/2017              | 5 ani          | 1,047.36          | 0.00           | Cosr - Acc Bucuresti |
| 171    | 7     | 3059         | 7.1             | Imobilizari necorporale_5ani                       | LICENTA MICROSOFT OFFICE 2016 HOME AND BUSINESS(7B | 1.00  | Buc. | 01/12/2018   | 01/12/2018              | 5 ani          | 3,865.12          | 773.02         | Cosr - Acc Bucuresti |
| 172    | 7     | 3060         | 7.4             | Imobilizari necorporale_1 ani                      | LICENTA KASPERSKY ENDPOINT SECURITY/40 USERS       | 1.00  | Buc. | 01/12/2018   | 01/12/2018              | 1 an           | 1,832.60          | 0.00           | Cosr - Acc Bucuresti |
| 173    | 7     | 3061         | 7.1             | Imobilizari necorporale_5ani                       | PROGRAM DATALIGHT-CONTA , ACHIZITII , BUGET        | 1.00  | Buc. | 01/01/2020   | 01/01/2020              | 5 ani          | 75,955.10         | 31,647.96      | Cosr - Acc Bucuresti |
| 189    | 7     | 3071         | 7.4             | Imobilizari necorporale_1 ani                      | LICENTA ANTIVIRUS KASPERSKY END POINT              | 1.00  | BUC  | 01/08/2020   | 01/08/2020              | 1 an           | 2,665.60          | 0.00           | Cosr - Acc Bucuresti |
| 209    | 7     | 3072         | 7.4             | Imobilizari necorporale_1 ani                      | CERTIFICAT COMODO POSITIVE WILDCARD ENCRYPTARE SSL | 1.00  | BUC  | 08/04/2021   | 08/04/2021              | 1 an           | 654.50            | 0.00           | Cosr - Acc Bucuresti |
| 222    | 7     | 3073         | 7.5             | Imobilizari necorporale_1 luna                     | MODERNIZARE SITE COSR-MINISITE JO TOKYO            | 1.00  | Buc. | 23/07/2021   | 23/07/2021              |                | 13,024.07         | 0.00           | Cosr - Acc Bucuresti |
| 232    | 7     | 3074         | 7.5             | Imobilizari necorporale_1 luna                     | MODERNIZARE SITE WEB COSR                          | 1.00  | BUC  | 27/12/2021   | 27/12/2021              |                | 14,080.08         | 0.00           | Cosr - Acc Bucuresti |
| 266    | 7     | 3075         | 7.8             | Imobilizari necorporale 2 ani(208)                 | FIREWALL FORTINET FORTIGATE FG-100E                | 1.00  | BUC  | 15/11/2022   | 15/11/2022              | 2 ani          | 23,090.76         | 22,128.64      | Cosr - Acc Bucuresti |
| 267    | 7     | 3076         | 7.8             | Imobilizari necorporale 2 ani(208)                 | LICENTA ELECTRONICA WINDOWS 11 PRO                 | 1.00  | Buc. | 08/12/2022   | 08/12/2022              | 2 ani          | 1,190.00          | 1,190.00       | Cosr - Acc Bucuresti |
| 268    | 7     | 3077         | 7.8             | Imobilizari necorporale 2 ani(208)                 | LICENTA ELECTRONICA WINDOWS 11 PRO                 | 1.00  | Buc. | 08/12/2022   | 08/12/2022              | 2 ani          | 1,190.00          | 1,190.00       | Cosr - Acc Bucuresti |
| 269    | 7     | 3078         | 7.8             | Imobilizari necorporale 2 ani(208)                 | LICENTA ELECTRONICA WINDOWS 11 PRO                 | 1.00  | Buc. | 08/12/2022   | 08/12/2022              | 2 ani          | 1,190.00          | 1,190.00       | Cosr - Acc Bucuresti |
| 270    | 7     | 3079         | 7.8             | Imobilizari necorporale 2 ani(208)                 | LICENTA ELECTRONICA WINDOWS 11 PRO                 | 1.00  | Buc. | 08/12/2022   | 08/12/2022              | 2 ani          | 1,190.00          | 1,190.00       | Cosr - Acc Bucuresti |
| 271    | 7     | 3080         | 7.8             | Imobilizari necorporale 2 ani(208)                 | LICENTA ELECTRONICA WINDOWS 11 PRO                 | 1.00  | Buc. | 08/12/2022   | 08/12/2022              | 2 ani          | 1,190.00          | 1,190.00       | Cosr - Acc Bucuresti |
| 272    | 7     | 3081         | 7.8             | Imobilizari necorporale 2 ani(208)                 | LICENTA ELECTRONICA OFFICE 2021 PRO PLUS           | 1.00  | Buc. | 08/12/2022   | 08/12/2022              | 2 ani          | 1,785.00          | 1,785.00       | Cosr - Acc Bucuresti |
| 273    | 7     | 3082         | 7.8             | Imobilizari necorporale 2 ani(208)                 | LICENTA ELECTRONICA OFFICE 2021 PRO PLUS           | 1.00  | Buc. | 08/12/2022   | 08/12/2022              | 2 ani          | 1,785.00          | 1,785.00       | Cosr - Acc Bucuresti |
| 274    | 7     | 3083         | 7.8             | Imobilizari necorporale 2 ani(208)                 | LICENTA ELECTRONICA OFFICE 2021 PRO PLUS           | 1.00  | Buc. | 08/12/2022   | 08/12/2022              | 2 ani          | 1,785.00          | 1,785.00       | Cosr - Acc Bucuresti |
| 275    | 7     | 3084         | 7.8             | Imobilizari necorporale 2 ani(208)                 | LICENTA ELECTRONICA OFFICE 2021 PRO PLUS           | 1.00  | Buc. | 08/12/2022   | 08/12/2022              | 2 ani          | 1,785.00          | 1,785.00       | Cosr - Acc Bucuresti |
| 276    | 7     | 3085         | 7.8             | Imobilizari necorporale 2 ani(208)                 | LICENTA ELECTRONICA OFFICE 2021 PRO PLUS           | 1.00  | Buc. | 08/12/2022   | 08/12/2022              | 2 ani          | 1,785.00          | 1,785.00       | Cosr - Acc Bucuresti |
|        |       |              |                 |                                                    |                                                    | 85.00 |      |              |                         |                | 7,486,312.90      | 5,990,141.25   |                      |