

REGISTRUL IMOBILIZARILOR

31.12.2023

Nr. inv.	Denumire imobilizare	Data intrarii	Numar document	Clasa	Valoare intrare	Durata funct.	Valoare modernizari	Valoare de inventar	Val. ramasa (neamortizata)	Durata ramasa	Amortizare lunara	Amortizare inregistrata	Data iesirii
2081 ALTE IMOBILIZARI NECORPORALE PRIVIND AFSP													
20	LICENTA DYNAMIX ELITE	01.12.2022			12 065.17	24	0.00	12 065.17	12 065.17	24	0.00	0.00	..
Total pe 2081 ALTE IMOBILIZARI NECORPORALE PRIVIND AFSP					12 065.17		0.00	12 065.17	12 065.17		0.00	0.00	
2131 ECHIP. TEHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)													
9	MASINA DE FACUT GHEATA 100 KG	28.06.2021		2.1.23.1.	7 973.00	60	0.00	7 973.00	6 511.32	49	132.88	1 461.68	..
11	PLASA PROTECTIE TEREN 180 MP	15.07.2021		2.1.20.1.	2 982.86	48	0.00	2 982.86	2 299.32	37	62.14	683.54	..
10	PERIE PENTRU INTRETINERE TEREN ARTIFICIAL	29.07.2021		2.1.20.1.	4 977.50	48	0.00	4 977.50	3 836.80	37	103.70	1 140.70	..
14	DISPOZITIV DE CRIOTERAPIE GAME READY +MANSOANE	22.12.2021		2.2.2.1.	21 405.00	108	0.00	21 405.00	19 224.91	97	198.19	2 180.09	..
15	APARAT ELECTROTHERAPIE SI ULTRASUNET ZIMMER SONOSTIM	22.12.2021		2.2.2.1.	15 900.00	108	0.00	15 900.00	14 280.58	97	147.22	1 619.42	..
16	CART FIZIOTERAPIE	22.12.2021		2.1.20.1.	650.00	48	0.00	650.00	501.06	37	13.54	148.94	..
17	APARAT REFACERE/DRENAJ NORMATEC PRO 2.0 CU DOUA CIZME MARIME STA	22.12.2021		2.2.2.1.	5 500.00	108	0.00	5 500.00	4 939.77	97	50.93	560.23	..
13	GPS TRAKER PT MONITORIZARE EFORT PLUS ACCESORII	01.12.2022		2.2.2.1.	34 084.19	108	0.00	34 084.19	34 084.19	108	0.00	0.00	..
27	K-AI DISPOZITIV DE MONITORIZARE PERFORMANTE IN TIMP REAL	23.02.2023	15904	2.1.20.1.	18 998.49	48	0.00	18 998.49	15 040.49	38	395.80	3 958.00	..
24	BOILER TERMoeLECTRIC ROMSTAL 300L	01.08.2023	1049029465	2.1.17.3.1.	11 193.02	48	0.00	11 193.02	10 260.26	44	233.19	932.76	..
Total pe 2131 ECHIP. TEHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)					123 664.06		0.00	123 664.06	110 978.70		1 337.59	12 685.36	
2132 APARATE SI INST. DE MASURARE, CONTROL SI REGLARE													
1	TABELA ELECTRONICA SCHIMB JUCATORI	05.10.2017		2.2.2.1.	6 560.00	108	0.00	6 560.00	5 891.86	97	60.74	668.14	..
2	TABELA MARCAJ ELECTRONICA CU AFISAJ SCOR SI MINUTE	16.10.2017		2.2.2.1.	15 330.00	108	0.00	15 330.00	15 330.00	108	0.00	0.00	..
3	PORTI MOBILE FOTBAL	23.12.2019		2.2.2.1.	5 590.00	108	0.00	5 590.00	5 020.64	97	51.76	569.36	..
4	PORTI MOBILE FOTBAL	23.12.2019		2.2.2.1.	5 590.00	108	0.00	5 590.00	5 020.64	97	51.76	569.36	..
5	PORTI FOTBAL FIXE SI RAMA 7.32*2.44 ALBE	23.12.2019		2.2.2.1.	7 280.00	108	0.00	7 280.00	6 538.49	97	67.41	741.51	..
6	MINIPORTI FOTBAL CU PLASE 1.2*0.8M - 2B	23.12.2019		2.2.2.1.	3 228.01	108	0.00	3 228.01	2 899.22	97	29.89	328.79	..
8	TV SAMSUNG 132	15.10.2020		2.2.2.1.	3 304.99	108	0.00	3 304.99	2 968.39	97	30.60	336.60	..
Total pe 2132 APARATE SI INST. DE MASURARE,					46 883.00		0.00	46 883.00	43 669.24		292.16	3 213.76	

REGISTRUL IMOBILIZARILOR

31.12.2023

Nr. inv.	Denumire imobilizare	Data intrarii	Numar document	Clasa	Valoare intrare	Durata funct.	Valoare modernizari	Valoare de inventar	Val. ramasa (neamortizata)	Durata ramasa	Amortizare lunara	Amortizare inregistrata	Data iesirii
CONTROL SI REGLARE													
2141 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.													
7	DULAP DE CAMERA - 2B	21.09.2020		3.1.1.1.	3 000.00	36	0.00	3 000.00	2 083.37	25	83.33	916.63	. .
22	MOBILIER BIROU CONDUCERE	10.01.2022		3.1.1.	4 362.90	108	0.00	4 362.90	3 918.50	97	40.40	444.40	. .
21	CANAPEA EXTENSIBILA	10.01.2022		3.1.1.	2 099.00	108	0.00	2 099.00	1 885.19	97	19.44	213.81	. .
23	BANNER SIMPLA FATA	31.03.2023	38	3.1.2.	4 998.00	24	0.00	4 998.00	3 123.75	15	208.25	1 874.25	. .
25	CAMERA SPORTIVA CAMERA ANALIZA SPORTIVA VEO CU TREPIED SI LI	16.10.2023	25253	3.1.5.	8 978.00	48	0.00	8 978.00	8 603.92	46	187.04	374.08	. .
Total pe 2141 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.					23 437.90		0.00	23 437.90	19 614.73		538.46	3 823.17	
Intocmit	Total general:				206 050.13		0.00	206 050.13	186 327.84		2 168.21	19 722.29	