

## REGISTRUL IMOBILIZARILOR

31.12.2025

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
<b>2081 ALTE IMOBILIZARI NECORPORALE PRIVIND AFSP</b>													
20	LICENTA DYNAMIX ELITE	01.12.2022			12 065.17	24	0.00	12 065.17	12 065.17	24	0.00	0.00	..
<b>Total pe 2081 ALTE IMOBILIZARI NECORPORALE PRIVIND AFSP</b>					<b>12 065.17</b>		<b>0.00</b>	<b>12 065.17</b>	<b>12 065.17</b>		<b>0.00</b>	<b>0.00</b>	
<b>2131 ECHIP. TEHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)</b>													
9	MASINA DE FACUT GHEATA 100 KG	28.06.2021		2.1.23.1.	7 973.00	60	0.00	7 973.00	3 322.12	25	132.89	4 650.88	..
11	PLASA PROTECTIE TEREN 180 MP	15.07.2021		2.1.20.1.	2 982.86	48	0.00	2 982.86	807.88	13	62.15	2 174.98	..
10	PERIE PENTRU INTRETINERE TEREN ARTIFICIAL	29.07.2021		2.1.20.1.	4 977.50	48	0.00	4 977.50	1 348.03	13	103.70	3 629.47	..
14	DISPOZITIV DE CRIOTERAPIE GAME READY +MANSOANE	22.12.2021		2.2.2.1.	21 405.00	108	0.00	21 405.00	14 468.23	73	198.20	6 936.77	..
15	APARAT ELECTROTHERAPIE SI ULTRASUNET ZIMMER SONOSTIM	22.12.2021		2.2.2.1.	15 900.00	108	0.00	15 900.00	10 747.30	73	147.22	5 152.70	..
16	CART FIZIOTERAPIE	22.12.2021		2.1.20.1.	650.00	48	0.00	650.00	176.08	13	13.55	473.92	..
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	3 717.52	73	50.93	1 782.48	..
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	5 541.27	14	395.80	13 457.22	..
24	BOILER TERMoeLECTRIC ROMSTAL 300L	01.08.2023	1049029465	2.1.17.3.1.	11 193.02	48	0.00	11 193.02	4 663.70	20	233.19	6 529.32	..
<b>Total pe 2131 ECHIP. TEHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)</b>					<b>123 664.06</b>		<b>0.00</b>	<b>123 664.06</b>	<b>78 876.32</b>		<b>1 337.63</b>	<b>44 787.74</b>	
<b>2132 APARATE SI INST. DE MASURARE, CONTROL SI REGLARE</b>													
32	APARAT THERMA TERAPIE TECAR	04.09.2025	23941	2.2.2.1.	30 000.00	108	0.00	30 000.00	29 166.66	105	277.78	833.34	..
33	APARAT ONDA SHOCKWAVE	30.12.2025	27908	2.2.2.1.	39 980.00	108	0.00	39 980.00	39 980.00	108	0.00	0.00	..
34	APARAT COMPRESIE REBOOTS PRO	30.12.2025	27908	2.2.2.1.	21 500.00	108	0.00	21 500.00	21 500.00	108	0.00	0.00	..
35	PAT NEPTUN ALB LUNA - 3B	30.12.2025	27908	2.2.2.1.	6 600.00	108	0.00	6 600.00	6 600.00	108	0.00	0.00	..
36	SPINING BIKE - 5B	30.12.2025	27908	2.2.2.1.	10 500.00	108	0.00	10 500.00	10 500.00	108	0.00	0.00	..
37	POARTA FOTBAL ALMIINU	30.12.2025	27909	2.2.2.1.	8 000.00	108	0.00	8 000.00	8 000.00	108	0.00	0.00	..
1	TABELA ELECTRONICA SCHIMB JUCATORI	05.10.2017		2.2.2.1.	6 560.00	108	0.00	6 560.00	4 434.10	73	60.74	2 125.90	..
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	3 778.40	73	51.76	1 811.60	..

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4	PORTI MOBILE FOTBAL	23.12.2019		2.2.2.1.	5 590.00	108	0.00	5 590.00	3 778.40	73	51.76	1 811.60	..
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	4 920.65	73	67.41	2 359.35	..
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	2 181.86	73	29.89	1 046.15	..
8	TV SAMSUNG 132	15.10.2020		2.2.2.1.	3 304.99	108	0.00	3 304.99	2 233.99	73	30.60	1 071.00	..
30	SCAUN FARA SPATAR ALB - 300 BUC	01.02.2024	29534	2.2.2.1.	12 237.00	108	0.00	12 237.00	9 744.23	86	113.30	2 492.77	..
31	SCAUN FARA SPATAR ROYAL - 300 BUC	01.02.2024		2.2.2.1.	12 237.00	108	0.00	12 237.00	9 744.23	86	113.30	2 492.77	..
<b>Total pe 2132 APARATE SI INST. DE MASURARE, CONTROL SI REGLARE</b>					<b>187 937.00</b>		<b>0.00</b>	<b>187 937.00</b>	<b>171 892.52</b>		<b>796.54</b>	<b>16 044.48</b>	
<b>2141 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.</b>													
7	DULAP DE CAMERA - 2B	21.09.2020		3.1.1.1.	3 000.00	36	0.00	3 000.00	83.33	1	83.34	2 916.67	..
22	MOBILIER BIROU CONDUCERE	10.01.2022		3.1.1.	4 362.90	108	0.00	4 362.90	2 948.90	73	40.40	1 414.00	..
21	CANAPEA EXTENSIBILA	10.01.2022		3.1.1.	2 099.00	108	0.00	2 099.00	1 418.75	73	19.44	680.25	..
23	BANNER SIMPLA FATA	31.03.2023	38	3.1.2.	4 998.00	24	0.00	4 998.00	0.00	0	0.00	4 998.00	..
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	4 114.96	22	187.04	4 863.04	..
28	BANNER PRINT LATEX - PANOU CLADIRE AFC METALUL REVICON	11.03.2024	299	3.1.1.	3 122.56	24	0.00	3 122.56	390.31	3	130.11	2 732.25	..
29	PANOU POLIPAN CU STRUCTURA METALICA- PANOU TRIBUNA MICA, CONFECT	11.03.2024		3.1.1.	2 483.05	24	0.00	2 483.05	310.39	3	103.46	2 172.66	..
38	MOBILIER VESTIAR SPORTIV	12.08.2025	595	3.1.1.	26 000.00	108	0.00	26 000.00	25 037.04	104	240.74	962.96	..
39	MASA VESTIAR SPORTIV	12.08.2025		3.1.1.	3 500.00	108	0.00	3 500.00	3 370.36	104	32.41	129.64	..
<b>Total pe 2141 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.</b>					<b>58 543.51</b>		<b>0.00</b>	<b>58 543.51</b>	<b>37 674.04</b>		<b>836.94</b>	<b>20 869.47</b>	
Intocmit	<b>Total general:</b>				<b>382 209.74</b>		<b>0.00</b>	<b>382 209.74</b>	<b>300 508.05</b>		<b>2 971.11</b>	<b>81 701.69</b>	