

## REGISTRUL IMOBILIZARILOR

31.01.2026

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
57	STATSPORTS ANALYSIS LICENCE	25.06.2024	psi003765	9.9.3	13 786.57	12	0.00	13 786.57	0.00	0	0.00	13 786.57	..
<b>Total pe 2051 CONCESIUNI, BREVETE, LICENTE, MARCI COM., DREPTURI - AFSP</b>					<b>13 786.57</b>		<b>0.00</b>	<b>13 786.57</b>	<b>0.00</b>		<b>0.00</b>	<b>13 786.57</b>	
61	SAMAKE MOUSSA TIEFING	11.08.2025	CFRC 5780	9.9.6	50 711.00	11	0.00	50 711.00	27 660.55	6	4 610.09	23 050.45	..
<b>Total pe 2082 ALTE IMOBILIZARI NECORPORALE PRIVIND AE</b>					<b>50 711.00</b>		<b>0.00</b>	<b>50 711.00</b>	<b>27 660.55</b>		<b>4 610.09</b>	<b>23 050.45</b>	
<b>2131 ECHIP. TEHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)</b>													
32	PANTER 1800 FLAIL COLLECTOR	01.08.2018	1736	2.1.24.2.	24 284.48	72	0.00	24 284.48	0.00	0	0.00	24 284.48	..
31	DISPOZITIV DE CRIOTERAPIE GAME RAEDY	01.07.2018	22149	2.1.25.1.	21 243.70	96	0.00	21 243.70	1 327.71	6	221.28	19 915.99	..
52	GRUP POMPARE DAB 2 JET 151M-M1	20.07.2023	1280003683	2.1.17.1.4.	12 941.18	72	0.00	12 941.18	7 548.98	42	179.74	5 392.20	..
54	MARCATOR TEREN	07.08.2023	43944	2.1.28.	2 554.62	96	0.00	2 554.62	1 782.93	67	26.61	771.69	..
58	FCM6000 - MASINA CUBURI DE GHEATA PROFESIONALA, CAPACITATE 6	25.07.2024	FF_TOPK002 9232	2.1.28.	4 175.00	96	0.00	4 175.00	3 392.18	78	43.49	782.82	..
59	TOCATOR IARBA KOALA 1600, HIDRAULIC, CPV=16311100-9, NC8=84332	11.06.2025	3806	2.1.24.2.	29 464.11	72	0.00	29 464.11	26 599.57	65	409.22	2 864.54	..
60	ELECTROPOMPA FRANKLIN TIP EV 1017/2.2 KW 380 V	29.08.2025	SAB22 NR. 10539	2.1.17.1.4.	12 000.00	72	0.00	12 000.00	11 166.65	67	166.67	833.35	..
<b>Total pe 2131 ECHIP. TEHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)</b>					<b>106 663.09</b>		<b>0.00</b>	<b>106 663.09</b>	<b>51 818.02</b>		<b>1 047.01</b>	<b>54 845.07</b>	
<b>2133 MIJLOACE DE TRANSPORT</b>													
4	AUTOBUZ IRISBUS IF-70-CSC VNESFR1600M000	01.01.2012	0273		2 000.00	0	0.00	2 000.00	0.00	0	0.00	0.00	..
5	MICROBUZ IVECO BOVE IF-64-CLC ZCFC509000	01.01.2012	0274		2 000.00	0	0.00	2 000.00	2 000.00	0	0.00	0.00	..
8	MICROBUZ FIAT DUCATO IF-59-CSC	01.01.2012	0277		2 000.00	0	0.00	2 000.00	2 000.00	0	0.00	0.00	..
14	AUTOBUZ MERCEDES BENZ IF-57-CSC	01.01.2012	023	2.3.2.1.2.	23 922.13	48	0.00	23 922.13	0.00	0	0.00	23 922.13	..
17	REMORCA	01.10.2013	1475	2.3.2.2.6.	1 000.00	48	0.00	1 000.00	0.00	0	0.00	1 000.00	..
29	FORD TRANZIT- SERIE MOTOR 6A32222-413.10.2017 054 sasiu WF00XX1TPU6A3222	13.10.2017	054	2.3.2.1.2.	14 850.00	48	0.00	14 850.00	0.00	0	0.00	14 850.00	..
35	MERCEDES BENZ B 200D	30.01.2019	CTR58735	2.3.2.1.1.	84 719.80	48	0.00	84 719.80	0.00	0	0.00	84 719.80	..
47	MERCEDES BENZ GLE 450 4MATIC	24.02.2021	CTR	2.3.2.1.1.	386 164.95	48	0.00	386 164.95	0.00	0	0.00	386 164.95	..
<b>Total pe 2133 MIJLOACE DE TRANSPORT</b>					<b>516 656.88</b>		<b>0.00</b>	<b>516 656.88</b>	<b>4 000.00</b>		<b>0.00</b>	<b>510 656.88</b>	

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<b>214 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.</b>													
23	SERVER 1	01.07.2015	25175	2.2.9.	2 735.70	24	0,00	2 735.70	0,00	0	0,00	2 735.70	..
39	MASINA SPALAT RUFEE 8KG 1300RPM FACTOR 520	11.06.2020	4399	3.1.5.	18 645.01	48	0,00	18 645.01	0,00	0	0,00	18 645.01	..
40	USCATOR RUFEE	11.06.2020	4399	3.1.5.	12 853.86	48	0,00	12 853.86	0,00	0	0,00	12 853.86	..
41	MASINA SPALAT RUFEE 9 KG OCTOBLUE, VOLUM TAMBUR 80 L	08.07.2020	4540	3.1.5.	18 645.01	48	0,00	18 645.01	0,00	0	0,00	18 645.01	..
42	USCATOR RUFEE	08.07.2020	4540	3.1.5.	12 853.86	48	0,00	12 853.86	0,00	0	0,00	12 853.86	..
43	TABELA SCOR 22MODVLE	21.08.2020	28	3.1.6.	15 000.00	72	0,00	15 000.00	1 458.34	7	208.34	13 541.66	..
50	SISTEM SUPRAVECHERE VIDEO	27.09.2022	0034	3.3.5.	12 500.00	96	0,00	12 500.00	7 291.60	56	130.21	5 208.40	..
51	GRADENE TRIBUNA CU SCAUNE SI SCAR 450 LOCURI	20.06.2023	302	3.1.6.	259 200.00	72	0,00	259 200.00	147 600.00	41	3 600.00	111 600.00	..
55	GRADENE CU SCAUNE PT TRIBUNA AFERENTA CCJ	25.01.2024	350	3.1.6.	259 800.00	72	0,00	259 800.00	173 200.08	48	3 608.33	86 599.92	..
56	SISTEM ANALIZA A PERFORMANTEI	25.06.2024	psi003765	3.4.	88 243.98	96	0,00	88 243.98	70 778.99	77	919.21	17 464.99	..
62	TABELA ELECTRONICA SUBSTITUIRE JUCATOR, AFISAJ PE AMBELE FET	20.10.2025	FZON1878	3.1.6.	2 950.00	72	0,00	2 950.00	2 827.09	69	40.97	122.91	..
<b>Total pe 214 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.</b>					<b>703 427.42</b>		<b>0.00</b>	<b>703 427.42</b>	<b>403 156.10</b>		<b>8 507.06</b>	<b>300 271.32</b>	
<b>Total general:</b>					<b>1 391 244.96</b>		<b>0.00</b>	<b>1 391 244.96</b>	<b>486 634.67</b>		<b>14 164.16</b>	<b>902 610.29</b>	

Intocmit DECULESCU MONICA

