

REGISTRUL IMOBILIZARILOR

31.12.2023

Nr. inv.	Denumire imobilizare	Data intrari	Numar document	Clasa	Valoare intrare	Durata funct.	Valoare modernizari	Valoare de inventar	Val. ramasa (neamortizata)	Durata ramasa	Amortizare lunara	Amortizare inregistrata	Data iesirii
2051 CONCESIUNI, BREVETE, LICENTE, MARCI COM., DREPTURI - AFSP													
15	BOTOGAN ALIN MARIUS	03.07.2023	1045/44		14 163.93	11	0.00	14 163.93	7 725.78	6	1 287.63	6 438.15	.
14	MAXIM COJOCARU	07.08.2023	64		148 563.00	22	0.00	148 563.00	121 551.56	18	6 752.86	27 011.44	.
Total pe 2051 CONCESIUNI, BREVETE, LICENTE, MARCI COM., DREPTURI - AFSP					162 726.93		0.00	162 726.93	129 277.34		8 040.49	33 449.59	
208 ALTE IMOBILIZARI NECORPORALE													
11	LICENTA SAGA C CONTABILITATE NR 780955 C	18.03.2022	46378		265.55	6	0.00	265.55	0.00	0	44.25	265.55	.
12	LICENTA SAGA NR.876403C	22.03.2023	841502		378.15	12	0.00	378.15	94.54	3	31.52	283.61	.
Total pe 208 ALTE IMOBILIZARI NECORPORALE					643.70		0.00	643.70	94.54		75.77	549.16	
2132 APARATE SI INSTALATII DE MASURA													
6	ELECTROPOMPA QS 4X8.17 CU TABLOU DE START	13.05.2019	3387	2.1.16.4.5.	4 429.18	96	0.00	4 429.18	1 891.53	41	46.14	2 537.65	.
Total pe 2132 APARATE SI INSTALATII DE MASURA					4 429.18		0.00	4 429.18	1 891.53		46.14	2 537.65	
214 MOBILIER,APARATURA BIROTICA,ETC.													
1	LAPTOP TOSHIBA SATELLITE L455D-S5976	28.09.2010	26089	3.2.4.	2 193.79	36	0.00	2 193.79	0.00	0	0.00	2 193.79	.
2	POARTA FOTBAL 3*2 M ALUMINIU	25.10.2017	MC 0548	3.1.6.	3 190.00	72	0.00	3 190.00	0.00	0	44.30	3 190.00	.
3	POARTA FOTBAL 5*2 ALUMINIU MOBILA (PROFIL ROTUND)	25.10.2017	MC 0548	3.1.6.	3 800.00	72	0.00	3 800.00	0.00	0	52.77	3 800.00	.
4	ESPRESSOR AUTOMAT DE CAFEA ESAM 400B DELONGHI	06.06.2018	CTR 2	3.1.5.	2 771.00	48	0.00	2 771.00	0.00	0	57.72	2 771.00	.
5	TELEFON MOBIL SAMSUNG S9 BLACK	01.09.2018	9459000421	3.2.2.	3 899.00	36	0.00	3 899.00	0.00	0	108.30	3 899.00	.
13	MULTIFUNCTIONALA LASER COLOR KYOCERA ECOSYS M5526CDN	04.09.2023	F23 446	2.2.9.	3 529.41	24	0.00	3 529.41	3 088.23	21	147.06	441.18	.
Total pe 214 MOBILIER,APARATURA BIROTICA,ETC.					19 383.20		0.00	19 383.20	3 088.23		410.15	16 294.97	
Intocmit	Total general:				187 183.01		0.00	187 183.01	134 351.64		8 572.55	52 831.37	