

REGISTRUL IMOBILIZARILOR

31.12.2025

Gestiune

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
205 CONCESIUNI, BREVETE, LICENTE, MARCI COM., DREPTURI													
17	FOCUS FLEX TRIMESTRIAL	11.06.2025	A00233664	9.9.3	1 264.11	3	0.00	1 264.11	0.00	0	0.00	1 264.11	
18	PACHET VIDEO TRIMESTRIAL WYSCOUT PRO	11.06.2025	A00233664	9.9.3	9 246.28	3	0.00	9 246.28	0.00	0	0.00	9 246.28	
19	PACHET VIDEO TRIMESTRIAL WYSCOUT PRO 1	11.06.2025	A00233664	9.9.3	2 340.64	3	0.00	2 340.64	0.00	0	0.00	2 340.64	
20	HUDSILVER TEAM	11.06.2025	A00233664	9.9.3	816.23	3	0.00	816.23	0.00	0	0.00	816.23	
21	20 RAPOARTE WYSCOUT	11.06.2025	A00233664	9.9.3	585.17	3	0.00	585.17	0.00	0	0.00	585.17	
22	CONT WYSCOUT PT ANTRENOR	11.06.2025	A00233664	9.9.3	1 169.64	3	0.00	1 169.64	0.00	0	0.00	1 169.64	
Total pe 205 CONCESIUNI, BREVETE, LICENTE, MARCI COM., DREPTURI					15 422.07		0.00	15 422.07	0.00		0.00	15 422.07	
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	0.00	265.55	
12	LICENTA SAGA NR.876403C	22.03.2023	841502		378.15	12	0.00	378.15	0.00	0	0.00	378.15	
16	LICENTA SAGA C CONTABILITATE	18.03.2024	S950193		189.08	12	0.00	189.08	0.00	0	0.00	189.08	
Total pe 208 ALTE IMOBILIZARI NECORPORALE					832.78		0.00	832.78	0.00		0.00	832.78	
2132 APARATE SI INST. DE MASURARE, CONTROL SI REGLARE													
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	784.29	17	46.14	3 644.89	
Total pe 2132 APARATE SI INST. DE MASURARE, CONTROL SI REGLARE					4 429.18		0.00	4 429.18	784.29		46.14	3 644.89	
214 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.													
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	0.00	3 190.00	

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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	0.00	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	0.00	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	0.00	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	0.00	0	0.00	3 529.41	
Total pe 214 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.					19 383.20		0.00	19 383.20	0.00		0.00	19 383.20	
Total general					40 067.23		0.00	40 067.23	784.29		46.14	39 282.94	

Intocmit,
Elena Sibianu