

## 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
<b>205 CONCESIUNI, BREVETE, LICENTE, MARCI COM., DREPTURI</b>													
2	LICENTA POLAR TEAM PRO	24.12.2019	19552		11 356.41	12	0.00	11 356.41	0.00	0	0.00	11 356.41	..
12	LICENTA TEAM PRO	31.01.2021	021485		9 739.50	12	0.00	9 739.50	0.00	0	0.00	9 739.50	..
27	DYNAMIC PRO LICENS	03.03.2022	5022		9 403.10	12	0.00	9 403.10	0.00	0	0.00	9 403.10	..
30	OPENFIELD ADD-ON ANNUAL SUBSCRIPTION 25EVO	09.08.2022	21834		19 684.00	12	0.00	19 684.00	0.00	0	0.00	19 684.00	..
41	DYNAMIC ELITE LICENSE	01.12.2023	177/23		7 210.27	12	0.00	7 210.27	7 210.27	12	0.00	0.00	..
<b>Total pe 205 CONCESIUNI, BREVETE, LICENTE, MARCI COM., DREPTURI</b>					<b>57 393.28</b>		<b>0.00</b>	<b>57 393.28</b>	<b>7 210.27</b>		<b>0.00</b>	<b>50 183.01</b>	
<b>2081 ALTE IMOBILIZARI NECORPORALE PRIVIND AFSP</b>													
3	JUCATOR MICLE GEORGE MIHAI	26.11.2019	31		1 166.66	7	0.00	1 166.66	0.00	0	0.00	1 166.66	..
4	JUCATOR COZMA ANDREI JOSE	17.06.2020	1		12 000.00	12	0.00	12 000.00	0.00	0	0.00	12 000.00	..
24	MITOI MARIO	06.08.2021	19		3 250.00	22	0.00	3 250.00	0.00	0	0.00	3 250.00	..
25	MOISE CLAUDIU	12.08.2021	20		19 166.00	36	0.00	19 166.00	4 259.08	8	532.39	14 906.92	..
23	CIUCIULETE RADU	13.09.2021	59		9 167.00	24	0.00	9 167.00	0.00	0	0.00	9 167.00	..
28	GRILA FORMARE STOICA ANDREI	04.05.2022	4		7 000.00	42	16 843.50	23 843.50	14 901.89	23	647.91	8 941.61	..
29	GRILA FORMARE MIRCEA ADELIN	16.08.2022	3		36 250.00	24	0.00	36 250.00	12 083.32	8	1 510.41	24 166.68	..
32	COMPENSATIE DE FORMARE FRUMUZACHE ADRIAN	23.11.2022	33		3 875.00	12	0.00	3 875.00	0.00	0	0.00	3 875.00	..
38	FORMARE PIRVU YANIS	28.04.2023	36		22 499.00	38	0.00	22 499.00	17 762.36	30	592.08	4 736.64	..
39	COMPENSARE FORMARE FRUMUZACHE ADRIAN	15.05.2023	37		9 950.00	12	0.00	9 950.00	4 145.82	5	829.17	5 804.18	..
40	FORMARE DULCEA PATRIK	01.11.2023	38		13 400.00	9	0.00	13 400.00	11 911.11	8	1 488.89	1 488.89	..
<b>Total pe 2081 ALTE IMOBILIZARI NECORPORALE PRIVIND AFSP</b>					<b>137 723.66</b>		<b>16 843.50</b>	<b>154 567.16</b>	<b>65 063.58</b>		<b>5 600.85</b>	<b>89 503.58</b>	
<b>2131 ECHIP. TEHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)</b>													
14	PARAGON X TREADMILL HORIZON	07.06.2021	2406	2.1.25.4.	7 310.08	96	0.00	7 310.08	5 025.58	66	76.15	2 284.50	..
15	MOTOCOSITOARE ROTATIVA O'MAC MR 7500	06.07.2021	220	2.1.24.2.	6 185.00	72	0.00	6 185.00	3 693.90	43	85.90	2 491.10	..
16	MASINA TUNS GAZON STIGA TWINCLIP 50	06.07.2021	220	2.1.24.2.	3 100.00	72	0.00	3 100.00	1 851.36	43	43.06	1 248.64	..
17	MASINA TUNS GAZON STIGA TWINCLIP 50 S	06.07.2021	220	2.1.24.2.	3 100.00	72	0.00	3 100.00	1 851.36	43	43.06	1 248.64	..
18	COMPEX SP 8.0	03.12.2021	21970	2.1.25.1.	6 890.76	96	0.00	6 890.76	5 168.04	72	71.78	1 722.72	..
19	NORMATEC PULSE	03.12.2021	21970	2.1.25.1.	7 731.09	96	0.00	7 731.09	5 798.37	72	80.53	1 932.72	..

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20	NORMATEC PULSE	03.12.2021	21970	2.1.25.1.	7 731.09	96	0.00	7 731.09	5 798.37	72	80.53	1 932.72	..
21	GAME READY	03.12.2021	21970	2.1.25.1.	24 613.45	96	0.00	24 613.45	18 460.09	72	256.39	6 153.36	..
33	CENTRALA TERMICA	23.11.2022	109565	2.1.17.3.	2 630.70	72	0.00	2 630.70	2 155.68	59	36.54	475.02	..
34	CANON APARAT FOTO CU OBIECTIV	28.02.2023	21606349	2.1.26.1.	8 095.80	96	0.00	8 095.80	7 252.50	86	84.33	843.30	..
42	K-AI WAEABLE TECH DOCKING STATION+ANTENNA	01.12.2023	177/23	2.1.25.4.	14 917.80	96	0.00	14 917.80	14 917.80	96	0.00	0.00	..
<b>Total pe 2131 ECHIP. TEHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)</b>					<b>92 305.77</b>		<b>0.00</b>	<b>92 305.77</b>	<b>71 973.05</b>		<b>858.27</b>	<b>20 332.72</b>	
<b>2133 MIJLOACE DE TRANSPORT</b>													
43	PEUGEOT 308	01.12.2023		2.3.2.1.1.	35 000.00	48	0.00	35 000.00	35 000.00	48	0.00	0.00	..
9	AUTO MAZDA 6 TIP GH/627	08.10.2020	14715	2.3.2.1.1.	82 819.00	18	0.00	82 819.00	0.00	0	0.00	82 819.00	..
<b>Total pe 2133 MIJLOACE DE TRANSPORT</b>					<b>117 819.00</b>		<b>0.00</b>	<b>117 819.00</b>	<b>35 000.00</b>		<b>0.00</b>	<b>82 819.00</b>	
<b>214 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.</b>													
1	POLAR TEAM PRO	24.12.2019	19552		22 708.04	96	0.00	22 708.04	11 354.12	48	236.54	11 353.92	..
<b>Total pe 214 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.</b>					<b>22 708.04</b>		<b>0.00</b>	<b>22 708.04</b>	<b>11 354.12</b>		<b>236.54</b>	<b>11 353.92</b>	
Intocmit	<b>Total general:</b>				<b>427 949.75</b>		<b>16 843.50</b>	<b>444 793.25</b>	<b>190 601.02</b>		<b>6 695.66</b>	<b>254 192.23</b>	