

REGISTRUL IMOBILIZARILOR

Luna DECEMBRIE / 2025

Inclusiv Mijloacele Fixe INTRATE in luna curenta
Inclusiv Mijloacele Fixe COMPLET AMORTIZATE

Nr crt.	Nr inventar	Denumire imobilizare	Data intrarii	Nr. doc.	Dur.funct.	Valoare intrare	Valoare modern.	Valoare de inventar	Val. ramasa (neamort.)	Amortizare lunara	Amortizare inregistrata
			Data iesirii	Clasa	Dur. ram.						
208.01.00											
1	1	SOFT INTEGRAT DE CONTABILITATE	24/11/2019		60	24,990.00	0.00	24,990.00	0.00	0.00	24,990.00
				4.,	0						
Total pe 208.01.00						24,990.00	0.00	24,990.00	0.00	0.00	24,990.00
211.01.00											
2	3756	TEREN INTRAVILAN AFERENT HOSTEL STADION	01/05/2009	70318	600	235,188.84	0.00	235,188.84	235,188.84	0.00	0.00
				0.	401						
Total pe 211.01.00						235,188.84	0.00	235,188.84	235,188.84	0.00	0.00
212.09.01											
3	1121	CLADIRE HOSTEL STADION	01/11/2006	70318	385	971,065.04	0.00	971,065.04	971,065.04	0.00	0.00
				1.,.1.	156						
4	1123	BIROURI-CLADIRE SEDIU ADMINISTRATIV - STADION MUNICIPAL	01/11/2006	70318	202	51,025.00	0.00	51,025.00	51,025.00	0.00	0.00
				1.,.8.	0						
Total pe 212.09.01						1,022,090.04	0.00	1,022,090.04	1,022,090.04	0.00	0.00
213.01.00											
5	6312	microbuz marca OPEL MOVANO	01/07/2015	70318	72	109,279.96	0.00	109,279.96	109,279.96	0.00	0.00
				2.,.2.,.2.	0						
6	6700	Autoturism SKODA OCTAVIA 1,9 TDI/105 C.P.	01/12/2007	70318	60	54,103.35	0.00	54,103.35	54,103.35	0.00	0.00
				2.,.2.,.1.	0						
7	2117301	CENTRALA TERMICA	07/11/2024	3900	60	157,657.50	0.00	157,657.50	123,498.31	2,627.63	34,159.19
				2.,.17,3.1	47						
8	2124701	MASINA DE SPALAT RUFEE INDUSTRAIALA	07/11/2024	YVC24	60	52,479.00	0.00	52,479.00	41,108.55	874.65	11,370.45
				0234	47						
9	2124702	USCATOR INDUSTRIAL PENTRU RUFEE	07/11/2024	YVC24	60	24,978.10	0.00	24,978.10	19,566.20	416.30	5,411.90
				0234	47						
				2.,.24,7.							

Nr crt.	Nr inventar	Denumire imobilizare	Data intrarii	Nr. doc.	Dur.funct.	Valoare intrare	Valoare modern.	Valoare de inventar	Val. ramasa (neamort.)	Amortizare lunara	Amortizare inregistrata
			Data iesirii	Clasa	Dur. ram.						
Total pe 213.01.00						398,497.91	0.00	398,497.91	347,556.37	3,918.58	50,941.54
214.00.00											
10	2	CAMERA VIDEO	03/08/2020	42284	28	4,872.29	0.00	4,872.29	0.00	0.00	4,872.29
				2,,9.	0						
11	311001	SET MOBILIER	01/07/2022	52367/01	0	2,970.00	0.00	2,970.00	0.00	0.00	2,970.00
				.07.2023 3,,1.	0						
12	311002	SET MOBILIER	01/07/2022		0	3,619.38	0.00	3,619.38	0.00	0.00	3,619.38
				3,,1.	0						
13	2128001	TUN ANTRENAMENT VOLEI GLOBUS WINSHOT 1000 PRO	02/06/2022	2113	96	27,454.00	0.00	27,454.00	15,442.84	285.98	12,011.16
				2,,28,	54						
14	2290001	LAPTOP LENOVO IDEAPAD	09/12/2020		28	3,399.99	0.00	3,399.99	0.00	0.00	3,399.99
				2,,9.	0						
15	2290002	TELEVIZOR SAMSUNG 50Q60TA	09/12/2020		28	2,592.00	0.00	2,592.00	0.00	0.00	2,592.00
				2,,9.	0						
Total pe 214.00.00						44,907.66	0.00	44,907.66	15,442.84	285.98	29,464.82
Total general:						1,725,674.45	0.00	1,725,674.45	1,620,278.09	4,204.56	105,396.36