

REGISTRUL IMOBILIZARILOR

31.12.2024

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 integrala	Data iesirii
208 ALTE IMOBILIZARI NECORPORALE															
14		SOFT DIVESHOT STATISTICA HANDBAL LICENTA NELIMITAT		16.08.2022	3562		33 000.00	0	0.00	33 000.00	33 000.00	0	0.00		0.00 ..
Total pe 208 ALTE IMOBILIZARI NECORPORALE							33 000.00		0.00	33 000.00	33 000.00		0.00		0.00
2131 ECHIP. TEHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)															
7		DYSPLAY INTERACTIV 86TR3DJ		16.06.2022	11800140784	3.1.5.	21 639.96	48	0.00	21 639.96	8 115.03	18	450.83	13 524.93	..
25		ADJUSTABLE BENCH PROUD CHAMPION		06.06.2023	9974	2.1.25.4.	19 047.00	96	0.00	19 047.00	15 475.62	78	198.41	3 571.38	..
26		BANCA DREAPTA		06.06.2023	9974	2.1.25.4.	6 883.00	96	0.00	6 883.00	5 592.40	78	71.70	1 290.60	..
6		TECAR MT 100 e-Motion		08.02.2022	239	2.1.25.1.	147 137.55	96	0.00	147 137.55	95 026.43	62	1 532.68	52 111.12	..
13		CRYOMED PRO CRIOSAUANA		06.06.2022	CTR 02	2.1.25.1.	152 902.39	96	0.00	152 902.39	105 120.49	66	1 592.73	47 781.90	..
8		APARAT ELECTROTHERAPIE COMPEX SP 8.0		27.06.2022	47738	2.1.25.1.	4 200.00	96	0.00	4 200.00	2 887.50	66	43.75	1 312.50	..
9		APARAT DE CRIOTERAPIE GAME READY		27.06.2022	47738	2.1.25.1.	14 280.00	96	0.00	14 280.00	9 817.50	66	148.75	4 462.50	..
12		APARAT REFACERE/DRENAJ NORMATEC PULSE 2.0 CU DOUA CIZME		28.06.2022	47771	2.1.25.2.1.	4 000.00	48	0.00	4 000.00	1 500.03	18	83.33	2 499.97	..
10		MANSON PICIOR LUNG GAME READY		01.07.2022	47738	2.1.25.1.	3 570.00	96	0.00	3 570.00	2 491.49	67	37.19	1 078.51	..
18		STATIE DE ANTRENAMENT TRX Studio line		06.06.2023	9974	2.1.25.4.	62 382.00	96	0.00	62 382.00	50 685.42	78	649.81	11 696.58	..
17		GROUP CYCLE RIDE		12.06.2023	9991	2.1.25.4.	20 000.00	96	0.00	20 000.00	16 250.06	78	208.33	3 749.94	..
16		AER CONDITIONAT HABITAT MONOSPLIT 12000 BTU		14.06.2023	0607	2.1.17.3.1.	2 600.00	48	0.00	2 600.00	1 624.95	30	54.16	975.05	..
21		STATIE DE ANTRENAMENT TRX Studio line		03.07.2023	10043	2.1.25.4.	31 191.00	96	0.00	31 191.00	25 667.53	79	324.91	5 523.47	..
27		BANDA PICIOR		03.07.2023	10043	2.1.25.4.	27 795.00	96	0.00	27 795.00	22 872.99	79	289.53	4 922.01	..
28		BICICLETA		03.07.2023	10043	2.1.25.4.	7 180.00	96	0.00	7 180.00	5 908.57	79	74.79	1 271.43	..
22		PRESA PENTRU PICIOR		05.07.2023	10049	2.1.25.4.	33 402.00	96	0.00	33 402.00	27 487.02	79	347.94	5 914.98	..
29		CABLURI INCRUCISATE		05.07.2023	10049	2.1.25.4.	33 402.00	96	0.00	33 402.00	27 487.02	79	347.94	5 914.98	..
30		BANDA ALEARGARE		05.07.2023	10049	2.1.25.4.	81 023.00	96	0.00	81 023.00	66 675.17	79	843.99	14 347.83	..
23		BICICLETA		20.07.2023	10078	2.1.25.4.	10 000.00	96	0.00	10 000.00	8 229.11	79	104.17	1 770.89	..
31		FRANGHIE ANTRENAMENT BATTLE ROPE		20.07.2023	10078	2.1.25.4.	7 951.67	96	0.00	7 951.67	6 543.56	79	82.83	1 408.11	..
32		BICICLETA 500		20.07.2023	10078	2.1.25.4.	20 938.00	96	0.00	20 938.00	17 230.29	79	218.11	3 707.71	..
20		AER CONDITIONAT MIDEA ECO		27.07.2023	620	3.2.2.	5 200.00	36	0.00	5 200.00	2 744.45	19	144.45	2 455.55	..
35		APARAT MULTIFUNCTIONAL COLT SAU PERETE		30.03.2024	10575	2.1.25.4.	16 261.34	96	0.00	16 261.34	14 736.83	87	169.39	1 524.51	..

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36	GHD BENCH PROUD	30.03.2024	10675	2.1.25.4.	3 737.82	96	0.00	3 737.82	3 387.36	87	38.94	350.46	..
51	AIR BIKE	18.06.2024	FF NR. 10736	2.1.25.4.	4 789.92	96	0.00	4 789.92	4 490.55	90	49.89	299.37	..
40	SAUNA PARIS 12KW MAPLE PLYWOOD CDA SA673	28.06.2024	SPAPV22094	2.1.25.1.	97 851.31	96	0.00	97 851.31	91 735.63	90	1 019.28	6 115.68	..
52	TORQUEA TANKA M1 WITH PERFORMANCE HANDLES	11.10.2024	FF NR. 10938	2.1.25.4.	6 831.01	96	0.00	6 831.01	6 688.69	94	71.16	142.32	..

Total pe 2131 ECHIP. TEHNOLOGICE (MASINI, UTILAJE SI INST. DE LUCRU)

846 195.97

0.00

846 195.97

646 471.69

9 198.99

199 724.28

2133 MILOACE DE TRANSPORT

37	VOLKSWAGEN TRANSPORTER -WV2ZZZ7HZPH067111	20.03.2024	00061	2.3.2.1.2.	257 658.38	48	13 421.19	271 079.57	221 243.50	39	5 672.91	49 836.07	..
42	MAN TGE 5.160 4*2SB -WMA12VUYOR9020191	10.04.2024	167457	2.3.2.1.2.	345 746.71	48	0.00	345 746.71	288 122.23	40	7 203.06	57 624.48	..
5	Autoturism SKODA Octavia Combi Style 2.0 TDI DSG (5E548C16)	28.04.2021	1282008751	2.3.2.1.1.	82 888.55	60	0.00	82 888.55	22 103.60	16	1 381.47	60 784.95	..

Total pe 2133 MILOACE DE TRANSPORT

686 293.64

13 421.19

699 714.83

531 469.33

14 257.44

168 245.50

214 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.

11	LAPTOP ASUS 14 I7-11370H 8 512 1650 WOXGA+W10H	24.06.2022	118 00141089	3.2.4.	3 700.00	36	0.00	3 700.00	616.65	6	102.77	3 083.35	..
24	MOBILIER CABINET MEDICAL	15.06.2023	6786	3.1.6.	5 000.00	72	0.00	5 000.00	3 750.03	54	69.44	1 249.97	..
45	MOBILIER BIROU	03.09.2024	BRBAL8025	3.1.6.	11 000.00	72	0.00	11 000.00	10 541.66	69	152.78	458.34	..
34	XEROX ALTALINK C8130	26.02.2024	12024889	3.2.4.	19 970.85	36	0.00	19 970.85	14 423.37	26	554.74	5 547.48	..
33	LAPTOP HP 250G10	21.02.2024	175702	2.2.9.	2 504.18	24	0.00	2 504.18	1 460.78	14	104.34	1 043.40	..
38	SISTEM ALL IN ONE DELL OPTIPLEX 7400	01.05.2024	LAD101063239	2.2.9.	7 563.01	24	0.00	7 563.01	5 357.12	17	315.13	2 205.89	..
39	ASPIRATOR VERTICAL	07.06.2024	626865	3.1.5.	3 781.50	48	0.00	3 781.50	3 230.04	41	78.78	551.46	..

Total pe 214 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.

53 519.54

0.00

53 519.54

39 379.65

1 377.98

14 139.89

2141 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP.

1	Calculator portabil Apple MacBook Pro 13	28.01.2019	177034349	3.2.4.	6 398.92	36	0.00	6 398.92	0.00	0	0.00	6 398.92	..
2	LAPTOP LENOVO 530S	31.10.2019	419002680	3.2.4.	3 184.91	36	0.00	3 184.91	0.00	0	0.00	3 184.91	..
3	LAPTOP GAMING LENOVO LEGION 5 15ARH05	12.08.2020	219905996040	3.2.4.	3 604.99	36	0.00	3 604.99	0.00	0	0.00	3 604.99	..
19	RUOUURI TEXTILE	04.07.2023	100123	3.1.6.	3 630.00	72	0.00	3 630.00	2 772.86	55	50.42	857.14	..
46	TABLETA SAMSUNG GALAXY TAB S9	26.01.2024	11800174161	2.2.9.	8 949.98	24	0.00	8 949.98	4 847.89	13	372.92	4 102.09	..

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47	MACBOOK APPLE MBP 16.2 SILVER/M1 PRO/16C	26.01.2024	11800174202	2.2.6.1.	9 078.61	48	0.00	9 078.61	6 998.07	37	189.14	2 080.54	..
49	PANASONIC CAMERA VIDEO + TREPIED	30.01.2024	40512356	2.2.9.	11 744.00	24	0.00	11 744.00	6 361.35	13	489.34	5 382.65	..
53	PASARELA TRIBUNA	03.04.2024	515	3.1.6.	5 882.35	72	0.00	5 882.35	5 228.75	64	81.70	653.60	..
50	CANAPEA EXTENSIBILA ALBA STRA 150X66X70	23.04.2024	30793	3.1.6.	3 016.81	72	0.00	3 016.81	2 661.61	64	41.90	335.20	..
41	DULAP ACTIE L8200X2250	30.06.2024	BRBAL8019	3.1.6.	14 400.00	72	0.00	14 400.00	13 200.00	66	200.00	1 200.00	..
43	TELEFON MT P93RX/A	04.07.2024	259104132635	2.2.9.	3 907.55	24	0.00	3 907.55	3 093.48	19	162.82	814.07	..
44	LAPTOP S5606MA-MX028W	04.07.2024	259200852023	2.2.9.	5 168.06	24	0.00	5 168.06	4 091.36	19	215.34	1 076.70	..

Total pe 2141 MOBILIER, APARATURA BIROTICA SI ALTE ACTIVE CORP. 78 966.18 0.00 78 966.18 49 275.37 1 803.58 29 690.81

Total general: 1 697 975.33 13 421.19 1 711 396.52 1 299 596.04 26 637.99 411 800.48

