

REGISTRUL IMOBILIZARILOR

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.						
211.01.00											
1	T00001	Nocturna teren tenis	31/12/2010		0	42,341.00	0.00	42,341.00	42,341.00	0.00	0.00
				0	0						
2	T00002	Teren tenis amenajare	31/12/2010		0	159,620.00	0.00	159,620.00	159,620.00	0.00	0.00
				0	0						
3	T00003	Imprejmuire teren tenis	31/12/2010		0	94,537.00	0.00	94,537.00	94,537.00	0.00	0.00
				0	0						
Total pe 211.01.00						296,498.00	0.00	296,498.00	296,498.00	0.00	0.00
212.09.01											
4	100001	Sala de gimnastica	01/06/1990		406	1,307,942.00	0.00	1,307,942.00	1,307,942.00	0.00	0.00
				1,,2.	0						
5	100002	Sala de atletica grea (Slanic M)	05/01/1988		436	90,189.00	0.00	90,189.00	90,189.00	0.00	0.00
				1,,2.	0						
6	100003	Birouri, vestiare, grup sanitar	31/12/2010		160	53,842.00	0.00	53,842.00	53,842.00	0.00	0.00
				1,,2.	0						
7	100004	Zid de antrenament	31/12/2010		160	4,524.00	0.00	4,524.00	4,524.00	0.00	0.00
				1,,2.	0						
Total pe 212.09.01						1,456,497.00	0.00	1,456,497.00	1,456,497.00	0.00	0.00
213.03.00											
8	200002	Microbuz cu remorca	01/07/2005		225	119,999.00	0.00	119,999.00	0.00	0.00	119,999.00
				2,,2,,2.	0						
9	200003	Dacia pick up papuc	01/06/2006		214	29,996.00	0.00	29,996.00	0.00	0.00	29,996.00
				2,,2,,1.	0						
10	200010	Microbuz Ford 16+1 locuri	30/04/2015		108	112,250.00	0.00	112,250.00	112,250.00	0.00	0.00
				2,,2,,2.	0						
Total pe 213.03.00						262,245.00	0.00	262,245.00	112,250.00	0.00	149,995.00
214.00.00											

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.						
11	300045	Fiset metalic	01/10/1985		463	1.00	0.00	1.00	0.00	0.00	1.00
				3,,.1.	0						
12	300099	Set aparatura gimnastica	01/03/2006		217	26,027.00	0.00	26,027.00	0.00	0.00	26,027.00
				3,,.	0						
13	300100	Set Podium Sala Gimnastica	01/03/2006		217	130,575.00	0.00	130,575.00	0.00	0.00	130,575.00
				3,,.	0						
14	300102	Set barne cu saltele	01/03/2006		217	21,310.00	0.00	21,310.00	0.00	0.00	21,310.00
				3,,.	0						
15	300104	Set paralele inegale	01/03/2006		217	31,873.00	0.00	31,873.00	0.00	0.00	31,873.00
				3,,.	0						
16	300105	Set haltere olimpice	01/11/2005		221	16,638.66	0.00	16,638.66	0.00	0.00	16,638.66
				3,,.	0						
17	300106	Plasa elastica cu suport metalic	05/11/2008		185	25,900.00	0.00	25,900.00	0.00	0.00	25,900.00
				3,,.	0						
18	300118	Set haltera	05/09/2011		151	19,499.99	0.00	19,499.99	3,141.67	0.00	16,358.32
				3,,.	0						
19	300119	Set haltera	05/09/2011		151	19,499.99	0.00	19,499.99	3,141.67	0.00	16,358.32
				3,,.	0						
20	300123	Set haltere Eleiko	07/10/2011		150	19,567.20	0.00	19,567.20	3,261.20	0.00	16,306.00
				3,,.	0						
21	300124	Set haltere Eleiko	07/10/2011		150	19,567.20	0.00	19,567.20	3,261.20	0.00	16,306.00
				3,,.	0						
22	300125	Centrala termica	14/12/2011		148	3,300.00	0.00	3,300.00	0.00	0.00	3,300.00
				3,,.	0						
23	300126	Ergometru	01/03/2012		145	7,450.00	0.00	7,450.00	0.00	0.00	7,450.00
				3,,.	0						
24	300127	Suport gen. impins	01/03/2012		145	12,250.00	0.00	12,250.00	0.00	0.00	12,250.00
				3,,.	0						
25	300128	Suport discuri	02/04/2012		144	1,980.00	0.00	1,980.00	0.00	0.00	1,980.00
				3,,.	0						
26	300129	Aparat parghie	02/04/2012		144	1,960.00	0.00	1,960.00	0.00	0.00	1,960.00
				3,,.	0						
27	300130	Sistem alarmare	01/10/2012		138	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
				3,,.5.	0						
28	300131	Sistem Alarmare	01/10/2012		138	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
				3,,.5.	0						
29	300132	Sistem TVC1	01/10/2012		138	5,631.00	0.00	5,631.00	0.00	0.00	5,631.00
				3,,.5.	0						
30	300133	Sistem TVC1	01/10/2012		138	5,631.00	0.00	5,631.00	0.00	0.00	5,631.00
				3,,.5.	0						

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			Data iesirii	Clasa	Dur. ram.						
31	300153	Centrala termica	10/10/2013		126	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
				3,,	0						
32	300156	Ring box	01/12/2015		100	67,580.00	0.00	67,580.00	11,263.34	0.00	56,316.66
				3,,	0						
33	300157	Suport vertical cu 4 brate	04/12/2015		99	6,580.00	0.00	6,580.00	0.00	0.00	6,580.00
				3,,	0						
34	300158	Manechin TIP 1	03/12/2015		100	3,050.00	0.00	3,050.00	0.00	0.00	3,050.00
				3,,	0						
35	300159	Manechin TIP 2	03/12/2015		100	2,579.20	0.00	2,579.20	0.00	0.00	2,579.20
				3,,	0						
36	300160	Set saltele tip puzzle	06/10/2016		90	10,500.00	0.00	10,500.00	656.25	0.00	9,843.75
				3,,	0						
37	300161	Aparat bara fixa	31/05/2017		83	6,692.56	0.00	6,692.56	2,484.36	0.00	4,208.20
				3,,	0						
38	300162	Aparat platforma acces Gimnova	31/05/2017		83	5,577.53	0.00	5,577.53	2,070.45	0.00	3,507.08
				3,,	0						
39	300163	Modul burete Rockin mediu	31/05/2017		83	3,323.67	0.00	3,323.67	450.08	0.00	2,873.59
				3,,	0						
40	300164	Sistem video	09/10/2018		66	5,264.56	0.00	5,264.56	2,412.92	0.00	2,851.64
				3,,.5.	0						
41	300165	Bara de antrenament cu cabluri Gimnova	01/11/2019		53	10,115.00	0.00	10,115.00	5,287.39	0.00	4,827.61
				3,,	0						
42	300166	Saltele gimnastica	01/12/2021		28	10,000.76	0.00	10,000.76	7,879.39	0.00	2,121.37
				3,,	0						
Total pe 214.00.00						512,424.32	0.00	512,424.32	45,309.92	0.00	467,114.40
Total general:						2,527,664.32	0.00	2,527,664.32	1,910,554.92	0.00	617,109.40