

REGISTRUL IMOBILIZARILOR

31.12.2022

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
2131 ECHIP. TEHNOLOGICE(MASINI,UTIL.)													
5	MASINA DE INSAMANTAT SUPRAFETE SI SCARIFICAT ELIET DZC 600	18.07.2022	100317	2.1.17.2.	34 986.00	72	0.00	34 986.00	32 556.40	67	485.92	2 429.60	
Total pe 2131 ECHIP. TEHNOLOGICE(MASINI,UTIL.)					34 986.00		0.00	34 986.00	32 556.40		485.92	2 429.60	
2133 MIJLOACE DE TRANSPORT													
1	MERCEDES BENZ VARIANTA 668/VARIO	28.09.2012	1931/28.09.2012	2.3.2.1.2.	20 583.50	48	0.00	20 583.50	0.00	0	0.00	20 583.50	
2	AUTOCAR NEOPLAN N 117	25.02.2014	CONTR. DONATIE	2.3.2.1.3.	1.00	60	0.00	1.00	0.00	0	0.00	1.00	
Total pe 2133 MIJLOACE DE TRANSPORT					20 584.50		0.00	20 584.50	0.00		0.00	20 584.50	
214 MOBILIER,APARATURA BIROTICA,ETC.													
3	MOBILIER URBAN PERGOLA	31.10.2015	PROCES VERBAL 16	3.1.1.1.	10 086.52	36	0.00	10 086.52	0.00	0	0.00	10 086.52	
Total pe 214 MOBILIER,APARATURA BIROTICA,ETC.					10 086.52		0.00	10 086.52	0.00		0.00	10 086.52	
Total general:					65 657.02		0.00	65 657.02	32 556.40		485.92	33 100.62	

Intocmit BABAU LILIANA



CLUBUL SPORTIV SOIMII LIPOVA c.f. 4573400 r.c. JO/001/2002
LIPOVA str. LT. VASILE BUGARIU nr. 13 cod postal 315400 jud. ARAD tel. 0742865655

Fisa contului

- Lei -

01.12.2022 -- 31.12.2022

214.1 MOBILIER URBAN - PERGOLA

Debit precedent 10 086.52

Credit precedent 0.00

Sold initial debtor 10 086.52

Sold final debtor 10 086.52 ✓



Fisa contului

- Lei -

01.12.2022 -- 31.12.2022

2133 MIJLOACE DE TRANSPORT

Debit precedent 20 583.50

Credit precedent 0.00

Sold initial debtor 20 583.50

Sold final debtor 20 583.50 ✓



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Fisa contului

- Lei -

01.12.2022 -- 31.12.2022

2131.01 ECHIPAMENTE PENTRU AFSP

Debit precedent 34 986.00

Credit precedent 0.00

Sold initial debtor 34 986.00

Sold final debtor 34 986.00

