

## 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>208 ALTE ACTIVE FIXE NECORPORALE</b>													
3	WINDOWS XP PROFESSIONAL	15.12.2009	965087		583.23	12	0.00	583.23	0.00	0	0.00	583.23	. .
4	OFFICE BASIC ED 2007	15.12.2009	965087		924.21	12	0.00	924.21	0.00	0	0.00	924.21	. .
2	NORTON ANTIVIRUS	18.12.2009	965090		200.09	12	0.00	200.09	0.00	0	0.00	200.09	. .
21	OFFICE 2013	10.12.2013	13614		1 017.74	12	0.00	1 017.74	0.00	0	0.00	1 017.74	. .
47	LICENTA WINDOWS 10	10.12.2019	91821	2.2.9.	767.00	12	0.00	767.00	0.00	0	0.00	767.00	. .
48	OFFICE HOME AND BUSINESS 2019 WIN ENGLISH	10.12.2019	91821	2.2.9.	1 255.62	12	0.00	1 255.62	0.00	0	0.00	1 255.62	. .
49	LICENTA WINDOWS 10	11.12.2019	91860	2.2.9.	767.00	12	0.00	767.00	0.00	0	0.00	767.00	. .
50	LICENTA WINDOWS 10	17.12.2019	92135	2.2.9.	767.00	12	0.00	767.00	0.00	0	0.00	767.00	. .
51	OFFICE HOME AND BUSINESS 2019 ENGLISH	03.07.2020	97243	2.2.9.	1 269.73	12	0.00	1 269.73	0.00	0	0.00	1 269.73	. .
52	OFFICE HOME AND BUSINESS 2019 ENGLISH	07.07.2020	97294	2.2.9.	1 269.73	12	0.00	1 269.73	0.00	0	0.00	1 269.73	. .
55	LICENTA MICROSOFT OFFICE 2019	16.12.2020	5971	2.2.9.	1 185.81	24	0.00	1 185.81	0.00	0	0.00	1 185.81	. .
56	LICENTA ESET HOME OFFICE SECURITY	16.12.2020	5971	2.2.9.	873.20	24	0.00	873.20	0.00	0	0.00	873.20	. .
<b>Total pe 208 ALTE ACTIVE FIXE NECORPORALE</b>					<b>10 880.36</b>		<b>0.00</b>	<b>10 880.36</b>	<b>0.00</b>		<b>0.00</b>	<b>10 880.36</b>	
<b>212 CONSTRUCTII</b>													
6	HANGAR DE AMBARCATIUNI	31.12.2009	1	1.5.12.	132 000.00	96	0.00	175 617.00	0.00	0	0.00	175 617.00	. .
<b>Total pe 212 CONSTRUCTII</b>					<b>132 000.00</b>		<b>0.00</b>	<b>175 617.00</b>	<b>0.00</b>		<b>0.00</b>	<b>175 617.00</b>	
<b>213 INSTALATII TEHNICE, MIJLOACE DE TRANSPORT, ANIMALE SI PLANTA</b>													
5	SISTEM CALCUL	31.12.2009		3.2.1.	6 000.00	48	0.00	6 000.00	0.00	0	0.00	6 000.00	. .
23	CARMA PT OPTIMIST 1	04.12.2014	0736730	2.3.3.9.	2 108.00	96	0.00	2 108.00	0.00	0	0.00	2 108.00	. .
24	DERIVOR CLASA OPTIMIST 1	04.12.2014	0736730	2.3.3.9.	2 108.00	96	0.00	2 108.00	0.00	0	0.00	2 108.00	. .
25	AMBARCATIUNE OPTIMIST 1	04.12.2014	0736730	2.3.3.9.	7 440.00	96	0.00	7 440.00	0.00	0	0.00	7 440.00	. .
26	AMBARCATIUNE OPTIMIST 2	04.12.2014	0736730	2.3.3.9.	7 440.00	96	0.00	7 440.00	0.00	0	0.00	7 440.00	. .
27	AMBARCATIUNE OPTIMIST 3	04.12.2014	0736730	2.3.3.9.	7 440.00	96	0.00	7 440.00	0.00	0	0.00	7 440.00	. .
28	AMBARCATIUNE OPTIMIST 4	04.12.2014	0736730	2.3.3.9.	7 440.00	96	0.00	7 440.00	0.00	0	0.00	7 440.00	. .
29	VELA LASER 1	04.12.2014	0736730	2.3.3.9.	2 418.00	96	0.00	2 418.00	0.00	0	0.00	2 418.00	. .
30	VELA LASER 2	04.12.2014	0736730	2.3.3.9.	2 418.00	96	0.00	2 418.00	0.00	0	0.00	2 418.00	. .
31	VELA LASER 3	04.12.2014	0736730	2.3.3.9.	2 418.00	96	0.00	2 418.00	0.00	0	0.00	2 418.00	. .
32	VELA LASER 4	04.12.2014	0736730	2.3.3.9.	2 418.00	96	0.00	2 418.00	0.00	0	0.00	2 418.00	. .

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33	CARMA PT OPTIMIST 2	04.12.2014	0736730	2.3.3.9.	2 108.00	96	0.00	2 108.00	0.00	0	0.00	2 108.00	. .
34	CARMA PT OPTIMIST 3	04.12.2014	0736730	2.3.3.9.	2 108.00	96	0.00	2 108.00	0.00	0	0.00	2 108.00	. .
35	CARMA PT OPTIMIST 4	04.12.2014	0736730	2.3.3.9.	2 108.00	96	0.00	2 108.00	0.00	0	0.00	2 108.00	. .
36	DERIVOR CLASA OPTIMIST 2	04.12.2014	0736730	2.3.3.9.	2 108.00	96	0.00	2 108.00	0.00	0	0.00	2 108.00	. .
37	DERIVOR CLASA OPTIMIST 3	04.12.2014	0736730	2.3.3.9.	2 108.00	96	0.00	2 108.00	0.00	0	0.00	2 108.00	. .
38	DERIVOR CLASA OPTIMIST 4	04.12.2014	0736730	2.3.3.9.	2 108.00	96	0.00	2 108.00	0.00	0	0.00	2 108.00	. .
39	KAIK 1 COMPETITIE 1	15.12.2014	2014009	2.3.3.9.	3 348.00	96	0.00	3 348.00	0.00	0	0.00	3 348.00	. .
40	KAIK 1 COMPETITIE 2	15.12.2014	2014009	2.3.3.9.	3 348.00	96	0.00	3 348.00	0.00	0	0.00	3 348.00	. .
44	AMBARCATIUNE TIP 470 SZ	23.11.2015	07367406	2.3.3.9.	67 456.00	96	0.00	67 456.00	0.00	0	0.00	67 456.00	. .
45	AMBARCATIUNE TIP 420 SH 1	23.11.2015	07367406	2.3.3.9.	18 135.00	96	0.00	18 135.00	0.00	0	0.00	18 135.00	. .
45	AMBARCATIUNE TIP 420 SH 2	23.11.2015	07367406	2.3.3.9.	18 135.00	96	0.00	18 135.00	0.00	0	0.00	18 135.00	. .
46	KAIK4	08.12.2015	2015019	2.3.3.9.	15 550.00	96	0.00	15 550.00	0.00	0	161.97	15 550.00	. .
46	BARCA DRAGON	08.12.2015	2015019	2.3.3.9.	18 000.00	96	0.00	18 000.00	0.00	0	187.50	18 000.00	. .
54	PC LENOVO	16.12.2020	5971	2.2.9.	2 917.50	24	0.00	2 917.50	0.00	0	0.00	2 917.50	. .
1	COPIATOR CANON iR1024A	18.12.2009	965089	3.2.1.	3 272.50	48	0.00	3 272.50	0.00	0	0.00	3 272.50	. .
7	MOTOR MERCURY	31.12.2009	1	2.3.3.9.	8 400.00	96	0.00	8 400.00	0.00	0	0.00	8 400.00	. .
8	AMBARCATIUNE 470 FIBRA DE STICLA	31.12.2009	1	2.3.3.9.	8 400.00	96	2 927.64	11 327.64	0.00	0	0.00	11 327.64	. .
9	AMBARCATIUNE 470 FIBRA DE STICLA	31.12.2009	1	2.3.3.9.	8 400.00	96	2 927.64	11 327.64	0.00	0	0.00	11 327.64	. .
10	AMBARCATIUNE 470 FIBRA DE STICLA	31.12.2009	1	2.3.3.9.	8 400.00	96	0.00	8 400.00	0.00	0	0.00	8 400.00	. .
12	AMBARCATIUNE LASER FIBRA DE STICLA	31.12.2009	1	2.3.3.9.	8 400.00	96	0.00	8 400.00	0.00	0	0.00	8 400.00	. .
13	AMBARCATIUNE E/BIMBO SI REMORCA	31.12.2009	1	2.3.3.9.	21 000.00	96	0.00	21 000.00	0.00	0	0.00	21 000.00	. .
15	AMBARCATIUNE OPTIMIST FIBRA DE STICLA	31.12.2009	1	2.3.3.9.	2 100.00	96	0.00	2 100.00	0.00	0	0.00	2 100.00	. .
17	AMBARCATIUNE OPTIMIST FIBRA DE STICLA	31.12.2009	1	2.3.3.9.	2 100.00	96	0.00	2 100.00	0.00	0	0.00	2 100.00	. .
42	MINIBUS MERCEDES BENZ SPRINTER TRITURO 28+2 LOCURI	29.05.2015	607	2.3.2.1.2.	316 643.46	48	0.00	316 643.46	0.00	0	0.00	316 643.46	. .
43	MOTOR SUZUKI DFL 60HP	23.11.2015	07367406	2.3.3.9.	31 248.00	96	0.00	31 248.00	0.00	0	0.00	31 248.00	. .
53	MOTOR DF15AL	10.12.2020	52984	2.3.3.9.	12 000.00	96	0.00	12 000.00	7 500.00	60	125.00	4 500.00	. .
<b>Total pe 213 INSTALATII TEHNICE, MIJLOACE DE TRANSPORT, ANIMALE SI PLANTA</b>					<b>639 549.46</b>		<b>5 855.28</b>	<b>645 404.74</b>	<b>7 500.00</b>		<b>474.47</b>	<b>637 904.74</b>	

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<b>214 MOBILIER, APARATURA BIROTICA, ECHIPAMENTE DE PROTECTIE A VAL</b>													
18	NOTEBOOK EMACHINES 325	16.12.2009	71940	2.2.9.	2 230.76	24	0.00	2 230.76	0.00	0	0.00	2 230.76	. .
22	NOTEBOOK LENOVO WIN 7 PRO OFFICE 2013	21.11.2014	8001801	2.2.9.	4 374.43	48	0.00	4 374.43	0.00	0	0.00	4 374.43	. .
<b>Total pe 214 MOBILIER, APARATURA BIROTICA, ECHIPAMENTE DE PROTECTIE A VAL</b>					<b>6 605.19</b>		<b>0.00</b>	<b>6 605.19</b>	<b>0.00</b>		<b>0.00</b>	<b>6 605.19</b>	
Intocmit	<b>Total general:</b>				<b>789 035.01</b>		<b>5 855.28</b>	<b>838 507.29</b>	<b>7 500.00</b>		<b>474.47</b>	<b>831 007.29</b>	