

SC MOARA CIBIN SA

LISTA MIJLOACELOR FIXE PROPUSE PENTRU CASARE
in urma inventarului de la 31,12,2016

NR.C RT.	Cont contabil	CC	NR.INVENTAR	DENUMIRE MFIX	DATA ACHIZ	VALOARE INVENTAR	AMORTIZARE CUMULATA la 31,12,2016	VAL.RAMASA la 31,12,2016	PROPUNERE
1	214	299	605001	MOBILIER	31,03,2011	2.184,87	2.184,87	0,00	CATANA MARIA
2	214	299	605040	MOBILIER	31,03,2011	2.184,87	2.184,87	0,00	CATANA MARIA
3	214	299	605041	MOBILIER	31,03,2011	3.039,00	3.039,00	0,00	CATANA MARIA
4	212	1012	150014	GHERATA PAZA	28,07,2010	1.800,00	870,00	930,00	POPA VASILE
5	212	1012	150014,RV1214	GHERATA PAZA	31,12,2014	-90,00	-43,50	0,00	POPA VASILE
6	2131	199	291035	TUBULATURA METALICA (139BUC)	30,09,2003	2.884,16	2.220,69	663,47	PETCU SORIN
7	2131	199	291041	MOTOR ELECTRIC 11KW	30,09,2003	961,39	739,79	221,60	PETCU SORIN
8	2131	199	291042	MOTOR ELECTRIC 11KW	30,09,2003	961,39	739,79	221,60	PETCU SORIN
9	2131	199	291043	MOTOR ELECTRIC 11KW	30,09,2003	961,39	739,79	221,60	PETCU SORIN
10	2131	199	291044	MOTOR ELECTRIC 11KW	30,09,2003	796,14	612,81	183,33	PETCU SORIN
11	2131	199	291067	ACCESORII MOARA	30,09,2003	3.845,55	2.960,55	885,00	PETCU SORIN
12	2131	199	291083	SUPORT POSTAMENT SITA 5BUC	30,09,2003	3.855,75	2.968,27	887,48	PETCU SORIN
13	2131	199	291086	SUPORT POSTAMENT FILTRU 7 BUC	30,09,2003	2.891,81	2.225,73	666,08	PETCU SORIN
14	2131	199	29109	MOTOR ELECTRIC 0,75-7,3 KW	30,09,2003	1.946,69	1.498,19	448,50	PETCU SORIN
15	2131	199	291093	MOTOR ELECTRIC 1,5KW 40BUC	30,09,2003	3.855,75	2.968,27	887,48	PETCU SORIN
16	2131	199	291100	TUBULATURA ASPIRATIE 45BUC	30,09,2003	2.339,75	1.801,11	538,64	PETCU SORIN
17	2131	199	291102	TUB ASPIRATIE	30,09,2003	996,39	764,55	231,84	PETCU SORIN
18	2131	199	291133	TUBULATURA METALICA (14BUC)	30,09,2003	1.980,49	1.524,24	456,25	PETCU SORIN
19	2131	199	291151	MOTOREDUCTOR 0,75KW 6BUC	30,09,2003	2.970,73	2.287,07	683,66	PETCU SORIN
20	2131	199	291159	TUB ASPIRATIE	30,09,2003	990,24	762,81	227,43	PETCU SORIN
21	2131	199	291162	MOTOR ELECTRIC 75KW	30,09,2003	869,76	669,16	200,60	PETCU SORIN
22	2131	199	291170	REDUCTOR	30,09,2003	686,27	528,80	157,47	PETCU SORIN
23	2131	199	291540	MOTOR CU REDUCTOR	11,08,2005	3.445,00	3.445,00	0,00	PETCU SORIN
24	2131	199	291541	MOTOR CU REDUCTOR	11,08,2005	3.445,00	3.445,00	0,00	PETCU SORIN
25	2131	199	291542	MOTOR CU REDUCTOR	11,08,2005	3.445,00	3.445,00	0,00	PETCU SORIN
26	2131	199	291543	MOTOR CU REDUCTOR	11,08,2005	3.445,00	3.445,00	0,00	PETCU SORIN
27	2131	199	291544	MOTOR CU REDUCTOR	11,08,2005	3.448,00	3.448,00	0,00	PETCU SORIN
28	2133	1005	6595	TRANSPORTATOR BANDA	31,12,1990	2.411,65	2.411,65	0,00	PETCU SORIN
29	2133	1005	6617	TRANSPORTATOR MELCAT	30,06,2005	8.000,00	8.000,00	0,00	PETCU SORIN
30	2133	1005	6619	ELEVATOR DUBLU	30,06,2005	2.000,00	2.000,00	0,00	PETCU SORIN
31	2133	601	473600	ELEVATOR DUBLU LD 160	01,06,1981	140,04	140,04	0,00	PETCU SORIN
32	2131	1005	4692	INSTALATII INTERIOARE TUBULATURA	30,06,2005	3.000,00	3.000,00	0,00	PETCU SORIN
33	2131	1005	4694	DECOJITOR INTENSIV	31,12,2005	1.712,00	1.712,00	0,00	PETCU SORIN
34	2132	708	333100	CINTAR ELECTRONIC	28,05,2002	941,18	941,18	0,00	PETCU SORIN
35	2132	708	3333000	CASA DE MARCAJ SPA 210	16,12,2001	956,80	956,80	0,00	PETCU SORIN
36	2132	708	600571	SISTEM ALARMA MAG CF	04,08,2003	1.468,28	1.468,28	0,00	PETCU SORIN

37	2131	2001	E2300063	MASINA DE UMPLUT BISCUITI	31,10,2005	114.596,00	85.309,62	29.286,38	POPARAD OVIDIU
38	2132	901	E3555703	CALCULATOR P4	30,09,2014	950,00	950,00	0,00	APREUTESEI REMUS
39	2132	901	300015	SISTEM OPTIPLEX 790 USFF REMUS	22,03,2012	2.116,21	2.116,21	0,00	APREUTESEI REMUS
40	2132	901	333101	CINTAR ELECTRIC	28,05,2002	941,18	941,18	0,00	ARMEANA LUCIAN
41	2132	901	354042	BALANTA ELECTRONICA 15KG	01,12,1999	656,23	656,23	0,00	ARMEANA LUCIAN
42	2132	901	370045	CASA MARCAJ OPTIMA CR 500	01,05,1998	636,46	636,46	0,00	SIM CRISTINA
43	2131	199	291222	VENTILATOR CENTRIFUGAL	01,11,2000	1.939,62	1.939,62	0,00	PETCU SORIN
44	2131	199	291098	ECLUZE VALVA ROTATIVA	22,02,2012	14.927,21	6.803,16	8.124,05	PETCU SORIN
45	2131	1005	4700	TARAR MBBK	20,03,2008	21.536,00	15.703,45	5.832,55	PETCU SORIN
46	2131	199	291144	TARAR BUHLER MVSE 100	30,09,2003	19.404,85	14.939,02	4.465,83	PETCU SORIN
47	2131	199	291130	TARAR BUHLER MVSE 100	30,09,2003	1.980,49	1.524,24	456,25	PETCU SORIN
48	212	901	120005	IMPREJMUIRI DIN PREFABRICATE	01,05,1996	792,39	792,39	0,00	POPA VASILE
49	212	901	120005,RV1208	IMPREJMUIRI DIN PREFABRICATE	01,05,1996	44,37	44,37	0,00	POPA VASILE
50	212	901	120005,RV1211	IMPREJMUIRI DIN PREFABRICATE	31,12,2011	-27,96	-26,93	-1,03	POPA VASILE
51	212	901	120005,RV1214	IMPREJMUIRI DIN PREFABRICATE	31,12,2014	-45,19	-45,19	0,00	POPA VASILE
52	212	901	1200051	IMPREJMUIRI DIN PREFABRICATE	31,12,2005	95,09	73,00	22,09	POPA VASILE
53	212	699	100009	PUT COLECTOR	01,04,1996	591,75	396,60	195,15	POPA VASILE
54	212	699	100009,RV1208	PUT COLECTOR	01,04,1996	33,14	22,26	10,88	POPA VASILE
55	212	699	100009,RV1211	PUT COLECTOR	31,12,2011	-20,88	-14,07	-6,81	POPA VASILE
56	212	699	100009,RV1214	PUT COLECTOR	31,12,2014	-33,75	-22,44	-11,31	POPA VASILE
57	212	699	1000091	PUT COLECTOR	31,12,2005	71,01	42,57	28,44	POPA VASILE
58	212	901	120004	DRUMURI SI PLATFORME IN INCINTA	01,05,1996	4.093,96	2.362,42	1.731,54	POPA VASILE
59	212	901	120004,RV1208	DRUMURI SI PLATFORME IN INCINTA	01,05,1996	229,26	131,68	97,58	POPA VASILE
60	212	901	120004,RV1211	DRUMURI SI PLATFORME IN INCINTA	31,12,2011	-177,80	-92,92	-84,88	POPA VASILE
61	212	901	120004,RV1214	DRUMURI SI PLATFORME IN INCINTA	31,12,2014	-287,44	-154,63	-132,81	POPA VASILE
62	212	901	1200041	DRUMURI SI PLATFORME IN INCINTA	31,12,2005	491,28	226,94	264,34	POPA VASILE
63	212	901	1200042	DRUMURI SI PLATFORME IN INCINTA	20,02,2010	1.112,00	480,71	631,29	POPA VASILE
64	212	699	120027	RETELE EL TEREN ILUMINAT	01,04,1996	3.404,58	3.404,58	0,00	POPA VASILE
65	212	699	120027,RV1208	RETELE EL TEREN ILUMINAT	01,04,1996	190,66	190,66	0,00	POPA VASILE
66	212	699	120027,RV1211	RETELE EL TEREN ILUMINAT	31,12,2011	-80,08	-80,08	0,00	POPA VASILE
67	212	699	120027,RV1214	RETELE EL TEREN ILUMINAT	31,12,2014	-196,19	-196,19	0,00	POPA VASILE
68	212	699	1200271	RETELE EL TEREN ILUMINAT	31,12,2005	408,55	331,86	76,69	POPA VASILE
69	212	699	120008	INSTALATIE ELECTRICA DE FORTA	01,04,1996	183,92	183,92	0,00	POPA VASILE
70	212	699	120008,RV1208	INSTALATIE ELECTRICA DE FORTA	01,04,1996	10,30	10,30	0,00	POPA VASILE
71	212	699	120008,RV1211	INSTALATIE ELECTRICA DE FORTA	31,12,2011	-6,49	-6,49	0,00	POPA VASILE
72	212	699	120008,RV1214	INSTALATIE ELECTRICA DE FORTA	31,12,2014	-10,49	-10,49	0,00	POPA VASILE
73	212	699	1200081	INSTALATIE ELECTRICA DE FORTA	31,12,2005	22,07	21,01	1,06	POPA VASILE
74	212	699	120010	RETEA CANALIZARE APA MENAJERA	01,04,1996	142,51	131,24	11,27	POPA VASILE
75	212	699	120010,RV1208	RETEA CANALIZARE APA MENAJERA	01,04,1996	7,96	7,36	0,60	POPA VASILE
76	212	699	120010,RV1214	RETEA CANALIZARE APA MENAJERA	31,12,2014	-8,38	-7,62	-0,76	POPA VASILE
77	212	699	1200101	RETEA CANALIZARE APA MENAJERA	31,12,2005	17,10	12,47	4,63	POPA VASILE
78	212	699	120026	RETELE APA POTABILA	01,04,1996	450,04	408,16	41,88	POPA VASILE
79	212	699	120026,RV1208	RETELE APA POTABILA	01,04,1996	25,20	22,81	2,39	POPA VASILE
80	212	699	120026,RV1211	RETELE APA POTABILA	31,12,2011	-15,88	-15,88	0,00	POPA VASILE
81	212	699	120026,RV1214	RETELE APA POTABILA	31,12,2014	-25,67	-22,98	-2,69	POPA VASILE

82	212	699	1200261	RETELE APA POTABILA	31,12,2005	54,00	39,11	14,89	POPA VASILE
83	212	699	120028	RETEA CANALIZARE APA PLUVIALA	01,04,1996	597,73	340,21	257,52	POPA VASILE
84	212	699	120028,RV1208	RETEA CANALIZARE APA PLUVIALA	01,04,1996	33,48	19,09	14,39	POPA VASILE
85	212	699	120028,RV1211	RETEA CANALIZARE APA PLUVIALA	31,12,2011	-21,09	-18,27	-2,82	POPA VASILE
86	212	699	120028,RV1214	RETEA CANALIZARE APA PLUVIALA	31,12,2014	-34,09	-19,09	-15,00	POPA VASILE
87	212	699	1200281	RETEA CANALIZARE APA PLUVIALA	31,12,2005	71,73	36,62	35,11	POPA VASILE
88	212	699	120013	RACORD CANAL APA MENAJERA	01,04,1996	158,19	145,63	12,56	POPA VASILE
89	212	699	120013,RV1208	RACORD CANAL APA MENAJERA	01,04,1996	8,86	8,19	0,67	POPA VASILE
90	212	699	120013,RV1211	RACORD CANAL APA MENAJERA	31,12,2011	-5,58	-5,58	0,00	POPA VASILE
91	212	699	120013,RV1214	RACORD CANAL APA MENAJERA	31,12,2014	-9,02	-8,22	-0,80	POPA VASILE
92	212	699	1200131	RACORD CANAL APA MENAJERA	31,12,2005	18,98	14,71		POPA VASILE
TOTAL						272.808,72	212.777,80	60.073,15	

Confirmat:

Apreutesei Remus

Catana Maria

Sim Cristina

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Armeana Lucian

Petcu Sorin

Poparad Ovidiu → SC AMYLOX SA (CĂMINAS)

Apres
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