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LISTA MIJLOACELOR FIXE PROPUSE PENTRU CASARE IN ANUL 2021

Nr. crt.	Denumire mijloc fix	Nr. inventar	Buc.	Sectia / Atelier	Valoare de inventar	Valoare amortizata la 31.12.2021	Valoare ramasa la 31.12.2021	Durata normala (ani)	Data punerii in functiune	Starea
1	Stelaj conventional antiseismic	3454872	1	Mase plastice	3,678.54	1,685.64	1,992.90	8	27.04.2018	Nefunctionala
2	Masina frezat prin copiere	2342724	1	Scularie	913.00	913.00	0.00	10	01.12.1979	Nefunctionala
3	Cazan abur	2330303	1	Mentenanta	18,663.00	18,663.00	0.00	8	01.12.1989	Nefunctionala
4	Schela metalica	6907561	1	Mentenanta	3,695.00	3,695.00	0.00	10	01.10.2004	Nefunctionala
5	Cantina Electro	1110022	1	Mentenanta	140,865.00	35,965.44	104,899.56	50	01.10.1977	Nefunctionala
6	Laptop Lenovo	2345528	1	Oficiu de Calcul	3,151.26	3,151.26	0.00	3	30.07.2018	Nefunctionala
7	Laptop Dell Vostro	2345538	1	Oficiu de Calcul	4,100.00	4,100.00	0.00	3	09.11.2018	Nefunctionala
8	Laptop Apple Mac Book	3454861	1	Oficiu de Calcul	11,175.63	11,175.63	0.00	2	13.06.2017	Nefunctionala
9	Laptop Apple Mac Book	3454863	1	Oficiu de Calcul	11,175.63	11,175.63	0.00	2	31.08.2017	Nefunctionala
10	Sistem Asus	3454865	1	Oficiu de Calcul	3,445.38	3,445.38	0.00	2	21.09.2017	Nefunctionala
11	Cheie Dinamometrica	2345358	1	Calitate	1,679.00	1,679.00	0.00	8	01.03.2006	Nefunctionala
12	Durometru Shore	3454716	1	Calitate	298.00	298.00	0.00	10	01.01.1997	Nefunctionala
13	Balanta semiautomata	3454771	1	Calitate	197.00	197.00	0.00	5	01.05.1999	Nefunctionala
14	Dispozitiv incercare tub	3454829	1	Calitate	1,773.00	1,773.00	0.00	10	01.12.2003	Nefunctionala
15	Copertina	1110091	1	Parc Auto	2,320.00	579.84	1,740.16	10	01.12.2001	Nefunctionala
16	Copertina Auto Camionete	1110093	1	Parc Auto	15,810.00	3,952.32	11,857.68	10	01.03.2002	Nefunctionala
Total					**222,939.44**	**102,449.14**	**120,490.30**			

** Valorile sunt exprimate in lei si nu includ TVA*

DIRECTOR GENERAL ADJUNCT
Michele Borgia

MANAGER FINANCIAR
Iulia Petre

SEF DEP. MENTENANTA
Flavius Gheorghe