

REGISTRU ACTIVE FIXE
~ la data 31-12-2024 ~

Stare active fixe: Activ, Administrare

Clasificare contabila: Toate clasificarile contabile

Buget: Toate bugetele

Clasificare active fixe: Toate clasificarile de active fixe

Loc folosinta: Toate locatiile

Administrator: Toti administratorii

Nr. Inv.	Denumire activ fix	Data receptie / Data PIF	Data inceput amortizare	Cod	Valoare intrare	Durata	Tip amortizare	Valoare adaugata	Valoare actuala	Amortizare lunara	Valoare amortizata	Durata ramasa	Valoare Neamortizata
211 01 00 10 02 - Terenuri DOM. PUBLIC AL U.A.T.					2,913.90			0.00	2,913.90				0.00
CSM VSK					2,913.90			0.00	2,913.90				0.00
11169.2	Teren 48 mp (ptr baza sportiva str Banyai Janos nr 3)	16-05-2022	16-05-2022	5	2,913.90	0	FA	0.00	2,913.90				0.00
212 09 01 10 02 - Constructii - alte active fixe incadrate in grupa constructii DOM. PUBLIC AL U.A.T.					4,015,259.00			0.00	4,015,259.00				0.00
CSM VSK					4,015,259.00			0.00	4,015,259.00				0.00
11172a	Sala polivalenta str Banyai Janos nr 3	16-05-2022	16-05-2022	1.6.2	1,863,921.00	0	FA	0.00	1,863,921.00				0.00
11169.1	Teren de fotbal cu stadion str Banyai Janos 3	16-05-2022	16-05-2022	1.6.2	2,151,338.00	0	FA	0.00	2,151,338.00				0.00
213 01 00 20 02 01 - Echipamente tehnologice AMORTIZABILE DOM. PRIVAT AL U.A.T.					635,827.29			0.00	635,827.29	3,284.94	105,922.29		529,905.00
CSM VSK					635,827.29			0.00	635,827.29	3,284.94	105,922.29		529,905.00
3	MASINA ASCUTIT PATINE SSM TT-3 (Administrare: 01-01-2020)	12-12-2019	01-01-2020	2.1.5.8	21,999.98	96	LIN	0.00	21,999.98	229.17	13,750.20	36	8,249.78

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5	TRACTOR HUSQVARNA TUNS GAZON T242T (Administrare: 01-07-2021)	01-07-2021	01-08-2021	2.1.21.1.1	17,490.00	72	LIN	0.00	17,490.00	242.92	9,959.72	31	7,530.28
6	POARTA HOCHEI PE GHEATA 2 BUC (Administrare: 01-01-2022)	08-11-2021	01-01-2022	3.4	13,999.99	132	LIN	0.00	13,999.99	106.06	3,818.16	96	10,181.83
8	MASINA DE FRECAT/ASPIRAT PARDOSELI (Administrare: 18-12-2021)	18-12-2021	01-01-2022	2.1.1.8	27,685.35	60	LIN	0.00	27,685.35	461.42	16,611.12	24	11,074.23
20435	Masina de tuns gazon HVA LC 356V 961410291P (Administrare: 31-12-2024)	16-05-2022	01-12-2014	2.1.2.5	2,695.00	96	LIN	0.00	2,695.00				2,695.00
20985	Pista Pumptrack	22-07-2024	01-08-2024	2.1.17.7	243,355.00	120	LIN	0.00	243,355.00	2,027.96	10,139.80	115	233,215.20
10a	Poarta fotbal 7.32x2x44 culturi sudate	01-12-2024	01-05-2024	3.4	9,877.00	132	LIN	0.00	9,877.00	74.83	598.64	124	9,278.36
11a	Poarta fotbal 7.32x2x44 culturi sudate	01-12-2024	01-05-2024	3.4	9,877.00	132	LIN	0.00	9,877.00	74.83	598.64	124	9,278.36
12a	Marcator roll -liner	01-12-2024	01-05-2024	2.1.2.5	3,570.00	96	LIN	0.00	3,570.00	37.19	297.45	88	3,272.55
20161a	Cilindru Vibrocompactor hidrostatic	01-12-2024	01-01-2021	2.1.20.6.1	47,453.56	48	LIN	0.00	47,453.56	0.56	47,453.56	0	0.00
20238a	Masina de tuns gazon Jonsered	01-12-2024	01-12-2015	2	14,765.79	96	LIN	0.00	14,765.79				14,765.79
20435a	Masina de tuns gazon HVA LC 356V 961410291P	01-12-2024	01-01-2017	2.1.2.5	2,695.00	96	LIN	0.00	2,695.00	30.00	2,695.00	0	0.00
20750b	Sauna pentru sala multifunctionala (Administrare: 31-12-2024)	01-12-2024	01-01-2012	2.1.25.4	22,664.74	96	LIN	0.00	22,664.74				22,664.74
20750c	Sauna pentru sala multifunctionala	01-12-2024	01-01-2015	2	22,664.74	96	LIN	0.00	22,664.74				22,664.74
30002a	Pista demontabila-Skate	01-12-2024	01-12-2015	2.1.17.7	175,034.14	96	LIN	0.00	175,034.14				175,034.14
213 02 00 20 02 01 - Aparate si instalatii de masurare, control si reglare AMORTIZABILE DOM. PRIVAT AL U.A.T.					47,600.00			0.00	47,600.00	396.67	14,280.12		33,319.88

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CSM VSK					47,600.00			0.00	47,600.00	396.67	14,280.12		33,319.88
7	TABELA ELECTRONICA PENTRU HOCHEI (Administrare: 08-11-2021)	08-11-2021	01-01-2022	2.2.2.3	47,600.00	120	LIN	0.00	47,600.00	396.67	14,280.12	84	33,319.88
214 00 00 20 02 01 - Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale AMORTIZABILE DOM. PRIVAT AL U.A.T.					186,953.59			0.00	186,953.59	1,967.24	47,868.58		139,085.01
CSM VSK					186,953.59			0.00	186,953.59	1,967.24	47,868.58		139,085.01
2	LAPTOP DELL VOSTRO 3578 (Administrare: 01-01-2019)	10-12-2018	01-01-2019	2.2.9	3,029.99	36	LIN	0.00	3,029.99	0.00	3,029.99	0	0.00
1	LAPTOP DELL 5490 (Administrare: 01-01-2019)	11-12-2018	01-01-2019	2.2.9	4,599.00	36	LIN	0.00	4,599.00	0.00	4,599.00	0	0.00
9	COVOR PENTRU SALTELE DE LUPTE (Administrare: 01-01-2022)	21-12-2021	01-01-2022	3.1.6	24,400.00	120	LIN	0.00	24,400.00	203.33	7,319.88	84	17,080.12
30158a	Echipament pentru sportul in aer liber	16-05-2022	01-06-2022	3.1.1	35,200.93	38	LIN	0.00	35,200.93	926.34	28,716.54	7	6,484.39
13	Sistem de camera pentru transmitere video meciuri de hochei pe gheata	17-10-2024	01-11-2024	3.1.5	47,226.00	60	LIN	0.00	47,226.00	787.10	1,574.20	58	45,651.80
4a	BALON DE START	01-12-2024	01-11-2020	3.1.5	4,950.40	96	LIN	0.00	4,950.40	50.47	2,628.97	46	2,321.43
30158b	Echipament pentru sportul in aer liber	01-12-2024	01-01-2018	3.1.1	67,547.27	73	LIN	0.00	67,547.27				67,547.27
Total					4,888,553.78			0.00	4,888,553.78	5,648.85	168,070.99		702,309.89