

ANEXA NR 4 LA CONTRACTUL
DE DELEGARE A GESTIUNII NR. / 2013

S.C. MULTI-TRANS S.A.
SFÂNTU GHEORGHE

PAG. 1

SITUAȚIA MIJLOACELOR FIXE

01/05/13

Nr. Crt.	Nr. inventar	Denumire	Nr. circulație	Marca Tip	Cod clasificare	Durata normale	Durata rămase	Data primirii	Valoare inventar	Amortizare lunare	Valoare amortizat
**GRUPA 1											
1	1/0000	TEREN		CF. 4453				01.04.03	136905.40	0.00	0.00
2	1/0001	INSTALATIE DE INCALZIRE		EXTRA-JET	1.9.2.1	300	168	01/05/02	1510.34	5.60	569.85
3	1/0002	INSTALATIE GAZ METAN			1.9.3	180	66	01/11/03	4201.68	23.74	2634.62
**SUBTOTAL **									142617.42	29.34	3204.47
**GRUPA 2											
4	2/0001	REDRESOR CU SILICIU			2.1.16.3.2	180	0	01/11/90	27.72	0.00	27.72
5	2/0002	COMPRESOR		150 L	2.1.16.4.1	120	0	01/06/96	220.00	0.00	220.00
6	2/0003	DISTRIBUITOR DE CARBURANT		ADAMAT 8951	2.1.17.1.1.1	96	0	01/02/95	569.91	0.00	569.91
7	2/0004	EXHAUSTOR DE GAZE			2.1.17.3	96	0	01/12/97	4172.11	0.00	4172.11
8	2/0005	POLIZOR DUBLU		DIAM. 500	2.1.22.2	144	0	01/08/84	225.11	0.00	225.11
9	2/0007	DISPOZITIV PT. VERIF. INJEC		PV-140	2.1.22.1	144	0	01/05/94	98.65	0.00	98.65
10	2/0008	POLIZOR DUBLU		DIAM. 300	2.1.22.2	144	0	01/06/83	29.23	0.00	29.23
11	2/0009	POLIZOR UNIV. CU ASPIRATOR		DIAM. 300	2.1.22.2	144	0	01/05/84	47.99	0.00	47.99
12	2/0010	INST. PNEUMATICA DE GRESAT		AURAS	2.1.22.2	144	0	01/09/96	309.90	0.00	309.90
13	2/0012	DISP PRES-DEPRES PINIOANE			2.1.22.8	60	0	01/05/96	500.00	0.00	500.00
14	2/0013	DISP PRES-DEPRES PIVOT			2.1.22.8	60	0	01/05/96	1000.00	0.00	1000.00
15	2/0014	MASINA DE FREZAT			2.1.5.2	120	0	01/10/81	1011.08	0.00	1011.08
16	2/0015	STRUNG NORMAL 402X1500		SN	2.1.5.3	120	0	01/12/92	2930.00	0.00	2930.00
17	2/0016	APARAT DE SUDURA MIG-MAG		DONWELD 250	2.1.5.5	96	0	01/12/95	290.67	0.00	290.67
18	2/0017	GENERATOR ACETILENA		GAPO	2.1.5.5	96	0	01/02/96	49.56	0.00	49.56
19	2/0018	REGULATOR PRESIUNE		MARKLE	2.1.5.5	96	0	01/06/96	24.26	0.00	24.26
20	2/0020	MASINA DE SPALAT		WAP	2.1.22.8	60	0	01/10/02	6091.00	0.00	6091.00
21	2/0021	AEROTERMA		GRYP15	2.1.17.3	96	0	01/01/03	1342.77	0.00	1342.77
22	2/0022	CAZAN		MK120	2.1.16.5	120	5	01/10/03	8550.20	78.85	8155.96
23	2/0023	MICROSISTEM		ARISTON	2.1.16.5	120	5	01/10/03	2100.84	19.51	2003.30
24	2/0024	MICROSISTEM		ARISTON	2.1.16.5	120	6	01/11/03	2100.84	19.15	1985.95
25	2/0025	CAZAN CU ARZATOR		MK120	2.1.16.5	120	9	01/02/04	8749.06	87.10	7965.20
26	2/0026	MOTOMETRU		62500	2.2.1.1	120	0	01/07/97	2798.50	0.00	2798.50
27	2/0027	BANC DE VERIF. ELCTR. AUTO		ELCO U 400	2.2.3.2	120	0	01/09/96	2385.24	0.00	2385.24
28	2/0028	FUMETRU		DFM-2	2.2.5.2	120	0	01/09/96	309.90	0.00	309.90
29	2/0033	MICROBUZ	CV-01-FRX	FORD TRANZIT	2.3.2.1.2	96	0	01/01/94	3225.60	0.00	3225.60
30	2/0037	AUTOBUZ	CV-01-PZJ	IKARUS-256	2.3.2.1.3	108	0	01/12/94	11200.00	0.00	11200.00
31	2/0038	AUTOBUZ	CV-03-RAT	IKARUS-256	2.3.2.1.3	108	0	01/02/97	21230.95	0.00	21230.95
32	2/0042	AUTOMOBIL MIXT	CV-02-RAT	DACIA 1307	2.3.2.2.1	72	0	01/05/96	1200.00	0.00	1200.00
33	2/0047	AUTOBUZ	CV-04-RAT	IKARUS 256	2.3.2.1.3	108	0	01/04/05	35337.49	0.00	35337.49
36	2/0050	AUTOTURISM	CV-04-RCA	DACIA LOGAN	2.3.2.1.1	60	0	01/03/05	21584.99	0.00	21584.99
37	2/00051	REMORCA FURGON-200		MALUMET 200	2.3.2.2.6	60	0	01/04/06	9989.50	0.00	9989.50
38	2/00052	AUTOBUZ	CV-02-DKD	YUTONGZK6129	2.3.2.1.3	108	35	01/04/07	516076.00	4849.27	346351.45
39	2/00053	SISTEM AFISARE		LAWO	2.1.22.8	60	0	01/04/08	8276.00	0.00	8276.00
**SUBTOTAL **									674055.07	5053.87	502940.00

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**GRUPA 3											
40	3/0001	DULAP CU 4 COMPONENTE			3.1.1	180	0	01/03/98	293.61	0.00	293.61
41	3/0002	MASINA NUMARAT BANCNOTE		GLORY-GFB500	3.2.3	48	0	01/06/96	579.70	0.00	579.70
42	3/0003	SIST AVERTIZARE EFRACȚIE			3.3.5	144	0	01/06/94	35.77	0.00	35.77
43	3/0004	LAMINATOR A4		DOCUSAL	3.2.1	60	0	01/02/99	180.00	0.00	180.00
**SUBTOTAL **									1089.08	0.00	1089.08

*****TOTAL *****

817761.57 5083.21 507233.55