

PROPUNERE CASARE - CONT 214 - Adunare creditori - martie 2021

anexa 3.3

Nr crt	Denumirea bunurilor inventariate	Cont cbl	DPF	Codul sau numarul de inventar	Cant	Valoare de inventar	Valoare ramasa de amortizat	Val de piata cf.rap.eval.	Val.de vanz fortata cf.rap.eval.
1	TELEFON NOKIA 7110 DB	214	26/08/2000	5000613	1	839.90	0.00	95.48	71.61
2	SISTEM PAZA	214	01/09/2000	5000615	1	2,000.18	0.00	227.76	170.82
3	TV PHILIPS 28 PT 7304	214	03/11/2000	5000617	1	2,942.80	0.00	340.90	255.67
4	SIST HI FI KENWOD D.353	214	19/12/2000	5000619	1	1,061.66	0.00	124.51	93.38
5	TELEFON NOKIA 6210 CU INCARCAT	214	08/02/2001	5000625	1	1,316.70	0.00	156.52	117.39
6	TELEMOBIL NOKIA 63101	214	20/08/2002	5000635	1	1,402.90	0.00	191.27	143.45
7	TELEMOBIL NOKIA	214	18/09/2002	5000638	1	1,391.29	0.00	190.95	143.21
8	SONY 32FX68,82CM. 100HZ PLAT	214	22/10/2003	5000655	1	4,237.27	0.00	634.44	475.83
9	CAMERA VIDEO	214	25/03/2004	5000668	1	3,162.11	0.00	488.80	366.60
10	INCINTA AUDIO C BUC	214	31/03/2004	5000669	1	8,473.24	0.00	1,311.38	983.53
11	MIXER RW5632	214	31/03/2004	5000670	1	2,881.56	0.00	445.97	334.48
12	CAMERA VIDEO PIONEER CDJ 100S	214	02/04/2004	5000671	1	2,184.53	0.00	338.23	253.67
13	MSV LI 700 DUO	214	31/12/2004	5000691	1	2,578.24	0.00	421.21	315.91
14	TELEVIZOR PANASONIC	214	04/02/2005	5000708	1	2,268.82	0.00	373.15	279.86
15	GSP	214	24/02/2005	5000709	1	4,476.00	0.00	738.96	554.22
16	GRUNDING CARCINE	214	24/02/2005	5000710	1	3,319.70	0.00	548.06	411.04
17	SAVV LOH 7000	214	24/02/2005	5000711	1	2,051.50	0.00	338.69	254.02
18	SONI DVX 100	214	24/02/2005	5000712	1	1,865.00	0.00	307.90	230.92
19	STREET5 PILOT 2610	214	24/02/2005	5000713	1	4,476.00	0.00	738.96	554.22
20	PIESE MONITORIZAREW HAMMER	214	25/02/2005	5000715	1	1,545.50	0.00	255.20	191.40
21	SISTEM PAZA	214	17/02/2005	5000716	1	18,621.06	0.00	3,070.13	2,302.59
22	SISTEM DVD HOME TEATER 5.1	214	13/01/2005	5000717	1	2,067.14	0.00	338.55	253.92
23	MSV LI 48A	214	04/03/2005	5000722	1	2,110.51	0.00	348.96	261.72
24	TV SAMSUNG LCD LE 32R51B	214	22/09/2005	5000739	1	6,865.47	0.00	1,178.55	883.92
25	17 BUC INST GPS TIP MK 01 ALL	214	31/10/2005	5000744	1	86,564.68	0.00	14,965.68	11,224.26
26	CALCULATOR WIN VISTA	214	30/06/2007	1042	1	2,200.00	0.00	422.13	316.60
27	CALCULATOR CU WIN VISTA ULTIMA	214	30/06/2007	1044	1	4,391.00	0.00	842.54	631.90
28	MONITOR SAMSUNG 21"	214	07/06/2007	1045	1	2,459.00	0.00	470.06	352.54
29	SERVER PT GPS	214	30/06/2007	1048	1	14,691.60	0.00	2,819.00	2,114.25
30	CALC CU SIST OP WIN XP PROF	214	30/06/2007	1088	1	2,230.00	0.00	427.89	320.92
31	LAMPA 3081	214	28/02/2006	179	1	824.90	0.00	145.71	109.28
32	LAMPA 3081	214	28/02/2006	180	1	824.90	0.00	145.71	109.28
33	LAMPA 3032	214	28/02/2006	181	1	868.70	0.00	153.45	115.08
34	LAMPA 3032	214	28/02/2006	182	1	868.70	0.00	153.45	115.08
35	SISTEM AUDIO VIDEO	214	28/02/2006	184	1	6,570.00	0.00	1,160.52	870.39
36	SISTEM DE SUPRAVEGHERE VIDEO	214	30/09/2006	370	1	6,500.00	0.00	1,191.68	893.76
37	DISPLAY DIGITAL DIGIMAX PLUS	214	31/10/2006	479	1	5,648.00	0.00	1,040.96	780.72

38	CALCULATOR CU SIST DE OP WIN H	214	30/01/2007	621	1	2,300.00	0.00	430.45	322.84
39	SISTEM DE SUPRAVEGHERE VIDEO	214	30/04/2007	868	1	17,119.90	0.00	3,252.26	2,439.19
40	CALCULATOR CU SO WIN XP	214	30/04/2007	890	1	2,600.00	0.00	493.92	370.44
41	CALCULATOR CU SO WIN XP	214	30/04/2007	891	1	2,600.00	0.00	493.92	370.44
42	CALCULATOR CU SO WIN XP	214	30/04/2007	892	1	2,600.00	0.00	493.92	370.44
43	CALCULATOR CU SO WIN XP	214	30/04/2007	894	1	2,600.00	0.00	493.92	370.44
44	CALCULATOR CU SO WIN XP	214	28/02/2007	661	1	2,600.00	0.00	0.00	0.00
45	CALCULATOR CU SIST OP WIN XP	214	30/05/2007	876	1	2,600.00	0.00	0.00	0.00
46	SIGLA METALICA PUNCT DE LUCRU	214	31/10/2007	1448	1	10,872.15	0.00	0.00	0.00
47	SISTEM URMARIRE GPS	214	30/11/2007	1493	1	1,435,467.75	0.00	0.00	0.00
48	SISTEM URM. CARDURI SI DIAGRAM	214	30/06/2008	1970	1	8,170.00	0.00	0.00	0.00
49	CALCULATOR CU SO WIN XP	214	31/03/2007	678	1	2,600.00	0.00	491.48	368.61
50	CALCULATOR CU SIST OP WIN XP	214	30/05/2007	878	1	2,600.00	0.00	496.36	372.27
51	SIGLA METALICA PUNCT DE LUCRU	214	31/10/2007	1451	1	10,910.59	0.00	0.00	0.00
52	SIGLA METALICA PUNCT DE LUCRU	214	31/10/2007	1449	1	10,872.15	0.00	0.00	0.00
53	SIGLA METALICA PUNCT DE LUCRU	214	31/10/2007	1450	1	10,910.59	0.00	0.00	0.00
54	CALCULATOR CU SIST OP WIN XP	214	30/05/2007	877	1	2,600.00	0.00	0.00	0.00
55	SISTEM DE SUPRAVEGHERE	214	31/07/2008	1999	1	8,000.00	0.00	0.00	0.00
56	ANTENA WIRELESS INTERNET	214	01/09/2010	2744	1	2,011.41	0.00	0.00	0.00
57	ANTENA WIRELESS INTERNET	214	01/09/2010	2745	1	2,011.41	0.00	0.00	0.00
58	CALCULATOR CU SO WIN XP	214	28/02/2007	669	1	2,600.00	0.00	0.00	0.00
59	CALCULATOR CU SO WIN XP	214	28/02/2007	670	1	2,600.00	0.00	0.00	0.00
60	SISTEM SUPRAVEGHERE	214	30/05/2008	1888	1	4,600.00	0.00	0.00	0.00
61	SISTEM DE SUPRAVEGHERE VIDEO	214	31/05/2007	974	1	6,500.00	0.00	0.00	0.00
62	CALCULATOR ROUTER LINUX	214	31/05/2007	1041	1	2,090.00	0.00	399.06	299.30
63	CALCULATOR CU WIN VISTA ULTIMA	214	30/06/2007	1059	1	5,355.00	0.00	1,027.51	770.63
64	CENTRALA TELEFONICA PANASONIC	214	31/07/2007	1109	1	17,195.00	0.00	3,316.03	2,487.02
65	CALCULATOR CU SO WIN XP PROF	214	31/07/2007	1137	1	2,140.00	0.00	412.70	309.52
66	CALCULATOR CU SO LINUX	214	31/07/2007	1138	1	2,410.00	0.00	464.76	348.57
67	MONITOR 30" SAMSUNG	214	30/07/2007	1152	1	4,532.77	0.00	873.99	655.50
68	MONITOR 30" SAMSUNG	214	30/07/2007	1153	1	4,532.77	0.00	873.99	655.50
69	MONITOR 30" SAMSUNG	214	30/07/2007	1154	1	4,532.77	0.00	873.99	655.50
70	MONITOR 30" SAMSUNG	214	30/07/2007	1155	1	4,532.77	0.00	873.99	655.50
71	UNITATE CALC CU WIN XP HOME	214	31/08/2007	1158	1	1,760.00	0.00	341.12	255.84
72	UNITATE CALCULATOR CU WIN VIST	214	31/08/2007	1165	1	1,950.00	0.00	377.95	283.46
73	CALCULATOR CU WIN XP PROF	214	31/08/2007	1204	1	2,600.00	0.00	503.93	377.95
74	CALCULATOR CU SO WIN XP PROF	214	31/08/2007	1242	1	2,600.00	0.00	503.93	377.95
75	CALCULATOR CU SO WIN XP PROF	214	31/08/2007	1246	1	2,600.00	0.00	503.93	377.95
76	CALCULATOR CU SO WIN XP PROF	214	31/08/2007	1247	1	2,600.00	0.00	503.93	377.95
77	CALCULATOR CU SO WIN XP PROF	214	31/08/2007	1248	1	2,500.00	0.00	484.55	363.41
78	CALCULATOR CU SO WIN XP PROF	214	31/08/2007	1249	1	2,500.00	0.00	484.55	363.41
79	CALCULATOR CU SO WIN XP PROF	214	31/08/2007	1250	1	2,500.00	0.00	484.55	363.41

80	ASPIRATOR NT 65/2 ECO	214	08/10/2007	1362	1	1,890.76	0.00	881.06	661.00
81	MASINA SPALAT PARDOSELI	214	08/10/2007	1363	1	7,630.25	0.00	3,555.55	2,667.00
82	CASA DE BANI	214	17/10/2007	1386	1	4,714.28	401.04	2,199.61	1,650.00
83	CASA DE BANI	214	17/10/2007	1387	1	4,714.28	401.04	2,199.61	1,650.00
84	RECLAMA LUMINOASA FIRMA	214	31/12/2007	1526	1	40,073.18	0.00	17,550.04	13,163.00
85	UPS SMART 5000VA	214	31/12/2007	1562	1	9,502.62	0.00	1,878.06	1,408.54
86	SISTEM CONTROL ACCES SEDIU	214	31/01/2008	1582	1	8,676.70	0.00	1,723.24	1,292.43
87	AER COND HAIER DUBLU SPLIT	214	29/02/2008	1607	1	2,520.17	0.00	val.recup.	val.recup
88	AER COND HAIER DUBLU SPLIT	214	29/02/2008	1608	1	2,520.17	0.00	val.recup.	val.recup
89	AER COND HAIER DUBLU SPLIT	214	29/02/2008	1717	1	2,520.17	0.00	val.recup.	val.recup
90	UPS APC SMART 6000VA 230V	214	30/04/2008	1809	1	10,600.84	0.00	2,135.24	1,601.43
91	SISTEM SUPRAVEGHERE VIDEO	214	30/05/2009	2376	1	8,500.00	0.00	1,817.15	1,362.86
92	TELEVIZOR PLASMA PANASONIC	214	31/12/2009	2439	1	2,373.93	0.00	523.47	392.61
93	RETEA TELEVIZIUNE PRIN CABLU	214	01/12/2010	2830	1	787,583.06	0.00	181,925.66	136,444.25
94	MASINA NR BANI GLORY GFB800	214	01/04/2011	2962	1	3,472.74	0.00	1,576.76	1,183.00
95	TELEVIZOR LED SAMSUNG 94CM FULLHD	214	01/09/2011	3221	1	2,338.70	0.00	560.27	420.21
96	NIVELA+STADIE+TREPIED+RULET A+	214	31/01/2007	631	1	2,511.25	0.00	470.07	352.55
97	CALCULATOR CU SO WIN XP SI UPS	214	28/02/2007	636	1	2,600.00	0.00	488.96	366.72
98	CALCULATOR CU SO WIN XP SI UPS	214	28/02/2007	637	1	3,000.00	0.00	564.18	423.14
99	LAPTOP PT STATIE TOTALA TC 805	214	28/02/2007	656	1	2,058.82	0.00	387.18	290.39
100	MULTIFUNCTIONAL KONICA MINOLTA	214	01/01/2012	3671	1	13,777.38	0.00	3,353.19	2,514.89
101	COPERTINA FIXA	214	01/08/2010	2743	1	2,469.62	0.00	0.00	0.00
102	LCD HD READY 81CM SAMSUNG	214	31/12/2007	1558	1	1,915.88	0.00	378.65	283.98
103	LCD HD READY 94CM SAMSUNG	214	31/12/2007	1559	1	3,033.52	0.00	599.53	449.65
104	CALCULATOR CU SIST OP	214	30/04/2007	814	1	1,929.51	0.00	366.55	274.91
105	CALCULATOR CU SO WIN XP	214	31/03/2007	694	1	2,600.00	0.00	491.48	368.61
	TOTAL					2,781,585.42	802.08	282,719.49	212,041.63