

PROPUNERE CASARE - CONT 2131 , Adunare creditorilor - martie 2021

anexa 3.1

Nr.crt.	Denumire bunuri inventariate	Loc de munca	LOCATIA CURENTA	Cont	Codul sau nr inventar	Valoare inventar	Valoare ramasa de amortizat	Val. de piata cf.rap.eval	Val.vanz.fortata cf.rap.eval
1	STRUNG ORIZONTAL	AT STRUNGARIE	0	2131	1769	560.65	0.00	208.58	156.44
2	STRUNG SN360/750	AT STRUNGARIE	0	2131	266	1,254.59	0.00	421.05	315.79
3	STRUNG SN 500/2500	AT STRUNGARIE	0	2131	267	1,354.56	0.00	454.60	340.95
4	MASINA RABOTAT	ATELIER TAMPLARIE	PADURARILOR	2131	1770	560.65	0.00	249.00	187.00
5	MASINA DE FREZAT	ATELIER TAMPLARIE	PADURARILOR	2131	1772	560.65	0.00	249.00	187.00
6	MASINA DE RECTIFICAT	ATELIER TAMPLARIE	PADURARILOR	2131	1773	560.65	0.00	249.00	187.00
7	MASINA DE FREZAT STATIONARA	ATELIER TAMPLARIE	PADURARILOR	2131	215	0.01	0.00	2,740.00	2,055.00
8	MASINA DE SLEFUIT 29588 BBSE 1	ATELIER TAMPLARIE	PADURARILOR	2131	1000268	0.01	0.00	366.00	274.00
9	PLANER THICKNESSER 220 V D2730	ATELIER TAMPLARIE	PADURARILOR	2131	1000586	2,644.15	0.00	2,050.00	1,538.00
10	TAIETOR ASFALT 6X390	MECANIZARE	16 FEB	2131	1628	1,477.06	0.00	0.00	0.00
11	MASINA DE TAIAT ASFALT	MECANIZARE	16 FEB	2131	1876	1,907.08	0.00	0.00	0.00
12	DEMOLATOR ELECTRIC 1900W	MECANIZARE	16 FEB	2131	2112	1,572.40	0.00	0.00	0.00
13	DEMOLATOR ELECTRIC 1900W	MECANIZARE	16 FEB	2131	2113	1,572.40	0.00	0.00	0.00
14	DEMOLATOR ELECTRIC 1900W	MECANIZARE	16 FEB	2131	2114	1,572.40	0.00	0.00	0.00
15	CIOCAN DEMOLATOR HITACHI	MECANIZARE	16 FEB	2131	2395	2,098.04	0.00	0.00	0.00
16	CIOCAN DEMOLATOR HITACHI	MECANIZARE	16 FEB	2131	2396	2,098.04	0.00	0.00	0.00
17	BOILER ELECTRIC 3KW 150L	MECANIZARE	16 FEB	2131	2798	930.16	0.00	0.00	0.00
18	MAI COMPACTOR HONDA GX120	MECANIZARE	16 FEB	2131	965	548.35	0.00	0.00	0.00
19	SET COMPLET PICKAMER CU ACCESO	MECANIZARE UTILAJE	0	2131	1064	685.73	0.00	0.00	0.00
20	SET COMPLET PICKAMER CU ACCESO	MECANIZARE UTILAJE	0	2131	1065	685.73	0.00	0.00	0.00
21	SET COMPLET PICKAMER CU ACCESO	MECANIZARE UTILAJE	0	2131	1066	685.73	0.00	0.00	0.00
22	SET COMPLET PICKAMER CU ACCESO	MECANIZARE UTILAJE	0	2131	1068	685.73	0.00	0.00	0.00
23	SET COMPLET PICKAMER TEX22	MECANIZARE UTILAJE	0	2131	1074	685.73	0.00	0.00	0.00
24	SET COMPLET PICKAMER TEX22	MECANIZARE UTILAJE	0	2131	1076	685.73	0.00	0.00	0.00
25	SET COMPLET PICKAMER TEX22	MECANIZARE UTILAJE	0	2131	1077	685.73	0.00	0.00	0.00
26	SET COMPLET PICKAMER TEX22	MECANIZARE UTILAJE	0	2131	1078	685.73	0.00	0.00	0.00
27	SET COMPLET PICKAMER TEX22	MECANIZARE UTILAJE	0	2131	1079	685.73	0.00	0.00	0.00
28	SET COMPLET PICKAMER TEX22	MECANIZARE UTILAJE	0	2131	1080	685.73	0.00	0.00	0.00
29	FURCI PT CUPA EXCAVATOR	MECANIZARE UTILAJE	0	2131	1185	975.49	0.00	0.00	0.00
30	FURCI PT CUPA EXCAVATOR	MECANIZARE UTILAJE	0	2131	1186	975.49	0.00	0.00	0.00
31	FURCI PT CUPA EXCAVATOR	MECANIZARE UTILAJE	0	2131	1187	975.49	0.00	0.00	0.00
32	FURCI PT CUPA EXCAVATOR	MECANIZARE UTILAJE	0	2131	1188	975.49	0.00	0.00	0.00
33	FURCI PT CUPA EXCAVATOR	MECANIZARE UTILAJE	0	2131	1189	975.49	0.00	0.00	0.00
34	FURCI PT CUPA EXCAVATOR	MECANIZARE UTILAJE	0	2131	1190	975.49	0.00	0.00	0.00
35	FURCI PT CUPA EXCAVATOR	MECANIZARE UTILAJE	0	2131	1191	975.49	0.00	0.00	0.00
36	FURCI PT CUPA EXCAVATOR	MECANIZARE UTILAJE	0	2131	1192	975.49	0.00	0.00	0.00
37	CUPA 1500 MM PT PC88MR	MECANIZARE UTILAJE	0	2131	1507	1,113.65	0.00	0.00	0.00
38	CUPA 1500 MM PT PC88MR	MECANIZARE UTILAJE	0	2131	1508	1,113.65	0.00	0.00	0.00
39	CUPA TALUZARE 1200MM	MECANIZARE UTILAJE	0	2131	1581	0.01	0.00	0.00	0.00
40	CIOCAN DEMOLATOR H65SB2	MECANIZARE UTILAJE	0	2131	1785	202.81	0.00	0.00	0.00
41	CIOCAN ROTOPERCUTOR SDS MAX	MECANIZARE UTILAJE	0	2131	1788	151.43	0.00	0.00	0.00
42	CIOCAN ROTOPERCUTOR SDS MAX	MECANIZARE UTILAJE	0	2131	1789	151.43	0.00	0.00	0.00
43	CUPA EXCAVATOR 50 CM PT BOBKAT	MECANIZARE UTILAJE	0	2131	1000614	389.54	0.00	0.00	0.00
44	AER CONDITIONAT	PERSONAL AUXILIAR	0	2131	2407	1,624.34	0.00	0.00	0.00
45	MARACA MET PE ROTILE	SANTIERE	0	2131	0000158.	926.96	0.00	353.28	264.96

46	NIVELA NA 728 CU STADIE SI TRE	SEDII	0	2131	1000495	0.01	0.00	0.00	0.00
47	2 NIVELE STS 24	SEDII	0	2131	1000548	1,274.79	0.00	239.00	0.00
48	NIVELA STS 24 S 6572	SEDII	0	2131	1000588	0.01	0.00	0.00	0.00
49	CABINA PAZA TULCEA	STATIE MIXT MEDGIDIA		2131	2444	3,267.93	0.00	0.00	0.00
50	AP AER CONDITIONAT	TEHNOLOGICA RADION	0	2131	1102	532.64	0.00	valoare recuperabila	valoare recuperabila
51	AP AER CONDITIONAT	TEHNOLOGICA RADION	0	2131	1103	532.64	0.00	valoare recuperabila	valoare recuperabila
52	APARAT AER COND HAIER	TEHNOLOGICA RADION	0	2131	12	938.94	0.00	valoare recuperabila	valoare recuperabila
53	AP AER CONDITIONAT EXCEL	TEHNOLOGICA RADION	0	2131	292	583.30	0.00	valoare recuperabila	valoare recuperabila
54	AP AER CONDITIONAT EXCEL	TEHNOLOGICA RADION	0	2131	293	1,167.20	0.00	valoare recuperabila	valoare recuperabila
55	AP AER CONDITIONAT EXCEL	TEHNOLOGICA RADION	0	2131	294	1,167.20	0.00	valoare recuperabila	valoare recuperabila
56	AP AER CONDITIONAT EXCEL	TEHNOLOGICA RADION	0	2131	295	583.30	0.00	valoare recuperabila	valoare recuperabila
57	APARAT AER CONDITIONAT ROLLS S	TEHNOLOGICA RADION	0	2131	427	638.09	0.00	valoare recuperabila	valoare recuperabila
58	APARAT AER CONDITIONAT ROLLS S	TEHNOLOGICA RADION	0	2131	428	639.40	0.00	valoare recuperabila	valoare recuperabila
59	APARAT DE AER CONDITIONAT GE D	TEHNOLOGICA RADION	0	2131	1000220	0.01	0.00	valoare recuperabila	valoare recuperabila
60	APARAT AER CONDITIONAT DUBLUSP	TEHNOLOGICA RADION	0	2131	1000251	105.06	0.00	valoare recuperabila	valoare recuperabila
61	APARAT AER CONDITIONAT MIYOTO	TEHNOLOGICA RADION	0	2131	1000485	583.60	0.00	valoare recuperabila	valoare recuperabila
62	APARAT AER CONDITIONAT MARCA H	TEHNOLOGICA RADION	0	2131	1000537	518.80	0.00	valoare recuperabila	valoare recuperabila
63	AP AER CONDITIONAT HAIER MODE	TEHNOLOGICA RADION	0	2131	1000607	423.60	0.00	valoare recuperabila	valoare recuperabila
64	AP AER CONDITIOONAT HAIER MODE	TEHNOLOGICA RADION	0	2131	1000608	710.67	0.00	valoare recuperabila	valoare recuperabila
65	AP AER CONDITIONAT HAIER MODEL	TEHNOLOGICA RADION	0	2131	1000609	1,723.44	0.00	valoare recuperabila	valoare recuperabila
66	AP AER COND HAIER MODEL HSU	TEHNOLOGICA RADION	0	2131	1000618	423.60	0.00	valoare recuperabila	valoare recuperabila
67	COMPRESOR 11BAR/500L	VULCANIZARE 16 FEB	0	2131	599	1,055.11	0.00	74.02	55.52
	TOTAL					58,476.23	0.00	7,653.54	5,561.66