

CENTRALIZATOR ACHIZITII MIJLOACE FIXE
2019-2021

Nr. Crt.	Denumire activ fix	Nr. Inv.	Cod de clasificatie	Cont contabil	Intrari an 2019	Intrari an 2020	Intrari an 2021
					Intrari din achizitie 2019	Intrari din achizitie 2020	Intrari din achizitie 2021
1	BATOZA WINTERSTEIGER LD 350, DPF: 11.09.2019, DNF: 120	94785	2.1.21.1.2	2131.4.1	84750.00	0.00	0.00
2	TRACTOR JOHN DEERE MODEL 6120M, DPF: 11.11.2019, DNF: 72	94786	2.1.21.1.1	2131.4.1	353596.12	0.00	0.00
3	TRACTOR JOHN DEERE MODEL 5050E, DPF: 11.11.2019, DNF: 72	94787	2.1.21.1.1	2131.4.1	152906.43	0.00	0.00
4	CUPA FLIEGL MODEL STANDARD 1.0MC, DPF: 01.12.2019, DNF: 72	94788	2.1.21.1.1	2131.4.1	6745.87	0.00	0.00
5	ECHIPAMENT PENTRU INCARCATOR FRONTAL, DPF: 01.12.2019, DNF: 72	94789	2.1.21.1.1	2131.4.1	5346.10	0.00	0.00
6	INCARCATOR FRONTAL JOHN DEERE MODEL 623R, DPF: 01.12.2019, DNF: 72	94790	2.1.21.1.1	2131.4.1	66829.11	0.00	0.00
7	MOTOCULTOR, DPF: 14.11.2019, DNF: 72	94791	2.1.21.1.1	2131.4.1	20180.00	0.00	0.00
8	PLUG MADARA PNLR3, DPF: 09.12.2019, DNF: 120	94795	2.1.21.1.2	2131.4.1	24000.00	0.00	0.00
9	COMBINATOR EVAK, DPF: 09.12.2019, DNF: 120	94796	2.1.21.1.2	2131.4.1	30000.00	0.00	0.00
10	ERBICIDATOR PURTAT EEP, DPF: 09.12.2019, DNF: 120	94797	2.1.21.1.2	2131.4.1	55000.00	0.00	0.00
11	NISA CHIMICA AQUARIA MODEL KIM, DPF: 01.07.2020, DNF: 120	94802	2.1.28	2131.4.1	0.00	32011.00	0.00
12	UNITATE DE DISTILARE AUTOMATA UDK 149, DPF: 01.07.2020, DNF: 144	94803	2.1.6.1.1.a	2131.4.1	0.00	34926.50	0.00
13	TERMOBALANTA OHAUS MODEL MB25, DPF: 01.07.2020, DNF: 120	94804	2.1.28	2131.4.1	0.00	6866.30	0.00
14	CENTRALA TERMICA PE LEMNE/BRICHETE 250KW, DPF: 01.07.2020, DNF: 96	94805	2.1.17.3	2131.4.1	0.00	67521.44	0.00
15	PLUG REVERSIBIL HIDRAULIC UNLU CU 2 BRAZDE, DPF: 01.07.2020, DNF: 120	94808	2.1.21.1.2	2131.4.1	0.00	23400.00	0.00
16	TRACTOR JOHN DEERE MODEL 6120M, DPF: 27.08.2020, DNF: 72	94809	2.1.21.1.1	2131.4.1	0.00	367658.24	0.00

17	COMBINATOR 4M, DPF: 17.12.2020, DNF: 120	94810	2.1.21.1.2	2131.4.1	0.00	29500.00	0.00
18	PLUG UNLU 3 TRUPITE, DPF: 17.12.2020, DNF: 120	94811	2.1.21.1.2	2131.4.1	0.00	24000.00	0.00
19	UNITATE DE MINERALIZARE PRIN METODA KJELDHAL, DPF: 01.01.2021, DNF: 96	94816	2.1.21.6	2131.4.1	0.00	21750.00	0.00
TOTAL cont 2131.4.1 domeniul privat amortizabil					799353.63	607633.48	0.00
21	PH METRU WTW MODEL INOLAB PH 7110, DPF: 01.01.2022, DNF: 60	94824	2.2.7	2132.4.1	0.00	0.00	4120.00
22	ETUVA POL-EKO MODEL SLN 53 SMART, DPF: 01.01.2022, DNF: 60	94825	2.2.7	2132.4.1	0.00	0.00	4200.00
23	APARAT ANALIZA UMIDITATE/GREUTATE	94826	2.2.5.2	2132.4.1	0.00	0.00	21270.00
TOTAL cont 2132.4.1 domeniul privat amortizabil					0.00	0.00	29590.00
24	REMORCA IMPRASTIAT INGRASAMINTE, DPF: 09.12.2019, DNF: 60	94794	2.3.2.2.6	2133.4.1	100600.00	0.00	0.00
25	REMORCA AGRICOLA MONOAXA BASCULABILA PE SPATE BICCHI MODEL B 125P, DPF: 01.07.2020, DNF: 60	94806	2.3.2.2.6	2133.4.1	0.00	11750.00	0.00
26	REMORCA AGRICOLA MONOAXA BASCULABILA PE SPATE BICCHI MODEL B 125P, DPF: 01.07.2020, DNF: 60	94807	2.3.2.2.6	2133.4.1	0.00	11750.00	0.00
27	COMBINA CLAAS TUCANO						799680.00
TOTAL cont 2133.4.1 domeniul privat amortizabil					100600.00	23500.00	799680.00
TOTAL cont 213 domeniul privat amortizabil					899953.63	631133.48	829270.00
TOTAL GENERAL					899953.63	631133.48	829270.00

DIRECTOR

CONTABIL SEF

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