

PLAN DE AMORTIZARE

Serviciu Public de Gospodarie Comunale COSTEIU

CUI 36717112

DATA 8 2023

nr. inv.	cod clasificare	Denumire mij. Fix	Sector	Data punerii in functiune		Durata normala de functionare ANI	Durata consumata ANI	Durata consumata Luni	Durata ramasa ANI	Durata ramasa Luni	Valoare intrare LEI	Valoare amortizata LEI	Amortizare lunara LEI	Valoare ramasa de amortizat LEI
1	2,32,11	Auto new fusion confort	50/50	2	2022	4	1	12	3	36	19700	4925.00	410.42	14775.00
2	2,1,1,5	buldoexcavator	50/50	2	2022	6	1	12	5	60	3840	640.00	53.33	3200.00
3	2,1,1,5	buldoexcavator mst m644	50/50	2	2022	10	1	12	9	108	352163.5	35216.35	2934.70	316947.16
4	2,1,17,4,A	bazin apa	apa	2	2022	6	1	12	5	60	1460	243.33	20.28	1216.67
5	2,116,1,2,1	tablou comanda	apa	2	2022	12	1	12	11	132	1517	126.42	10.53	1390.58
6	2,2,1,1,3	apometru	apa	2	2022	4	1	12	3	36	731	182.75	15.23	548.25
7	2,1,17,1,1	electropompa centrifuga	apa	2	2022	8	1	12	7	84	822.05	102.76	8.56	719.29
8	2,1,17,1,1	pompa pedrollo 4sr4/18	apa	2	2022	8	1	12	7	84	2618	327.25	27.27	2290.75
9	2,1,24,4,1	sistem clorinare cu contor	apa	2	2022	9	1	12	8	96	6783	753.67	62.81	6029.33
10	2,1,17,1,1	pompa +tablou comanda	apa	2	2022	8	1	12	7	84	860	107.50	8.96	752.50
11	22,1,17,4,A	Bazin apa	apa	2	2022	6	1	12	5	60	1460	243.33	20.28	1216.67
12	2,1,24,4	vas de expansiune	apa	2	2022	19	1	12	18	216	1860	97.89	8.16	1762.11
13	2,2,4,2	apometru	apa	2	2022	4	1	12	3	36	620	155.00	12.92	465.00
14	2,1,17,1,1	electropompa centrifuga	apa	2	2022	8	1	12	7	84	944.12	118.02	9.83	826.11
15	2,1,24,4	sistem clorinare cu contor	apa	2	2022	9	1	12	8	96	6783	753.67	62.81	6029.33
16	2,1,24,7	tablou comanda	apa	2	2022	12	1	12	11	132	1290	107.50	8.96	1182.50
17	2,1,24,7	tablou cu heblu	apa	2	2022	12	1	12	11	132	3400	283.33	23.61	3116.67
18	2,2,4,2	apometru	apa	2	2022	4	1	12	3	36	620	155.00	12.92	465.00
20	1,9,2,1	debilmetru si senzor	apa	2	2022	20	1	12	19	228	11577.51	578.88	48.24	10998.63
21	2,1,17,1,4	vas de expansiune	apa	2	2022	6	1	12	5	60	1055.53	175.92	14.66	879.61
22	2,1,17,1,1	pompa wilo	apa	2	2022	8	1	12	7	84	9907.49	1238.44	103.20	8669.05
23	2,1,24,4,1	sistem clorinare cu contor	apa	2	2022	9	1	12	8	96	6783	753.67	62.81	6029.33
25	2,1,17,1,1	pompa sumersibila	apa	2	2022	8	1	12	7	84	3760.4	470.05	39.17	3290.35
26	2,2,4,2	apometru static	apa	2	2022	4	1	12	3	36	731	182.75	15.23	548.25

27	2,1,17,4	recipient hidrofor	apa	2	2022	16	1	12	15	180	5670	354.38	29.53	5315.63
28	2,1,17,1,1	pompa si tablou	apa	2	2022	8	1	12	7	84	4780	597.50	49.79	4182.50
29	1,8,1	echipament foraj	apa	2	2022	24	1	12	23	276	33530	1397.08	116.42	32132.92
30	1,8,13	rezervor	apa	2	2022	32	1	12	31	372	54330	1697.81	141.48	52632.19
31	2,1,17,1,1,	pompa sp30,6	apa	2	2022	5	1	12	4	48	3650	730.00	60.83	2920.00
32	2,1,24,4,1	sistem clorinare cu contor	apa	2	2022	9	1	12	8	96	6783	753.67	62.81	6029.33
33	2,2,6,2	pompa dozatoare statie ep	canal	2	2022	8	1	12	7	84	5038.46	629.81	52.48	4408.65
34	2,1,24,4	echipament cheson	canal	2	2022	19	1	12	18	216	18171.3	956.38	79.70	17214.92
35	2,1,17,1,1	pompa pedrolo	canal	2	2022	8	1	12	7	84	2618	327.25	27.27	2290.75
36	2,1,24,4,1	sistem clorinare cu contor	apa	2	2022	9	1	12	8	96	6783	753.67	62.81	6029.33
37	2,1,24,4,1	sistem clorinare cu conto	apa	2	2022	9	1	12	8	96	6783	753.67	62.81	6029.33
38	2,1,16,1,2,	tablou cu heblu	apa	2	2022	12	1	12	11	132	3400	283.33	23.61	3116.67
39	1,9,2,1	debilmetru si senzor	apa	2	2022	20	1	12	19	228	11577.51	578.88	48.24	10998.63
40	2,1,17,1,1	pompa wilo	canal	2	2022	8	1	12	7	84	9907.49	1238.44	103.20	8669.05
41	2,1,24,4,1	sistem clorinare cu contor	apa	2	2022	9	1	12	8	96	13566	1507.33	125.61	12058.67
42	2,1,17,1,1	pompa pedrollo	apa	2	2022	8	1	12	7	84	3760.4	470.05	39.17	3290.35
43	2,1,17,4	recipient hidrofor	apa	2	2022	16	1	12	15	180	5670	354.38	29.53	5315.63
44	2,1,17,1,1	pompa si tablou electric	canal	2	2022	8	1	12	7	84	4780	597.50	49.79	4182.50
45	1,8,1	echipare foraj 3	apa	2	2022	24	1	12	23	276	33530	1397.08	116.42	32132.92
46	1,7,1,3	rezervor	apa	2	2022	12	1	12	11	132	54530	4544.17	378.68	49985.83
47	2,1,17,1,1,	pompa sp 30,6	apa	2	2022	5	1	12	4	48	3650	730.00	60.83	2920.00
48	2,1,24,4,1	sistem clorinare cu contor	apa	2	2022	9	1	12	8	96	6783	753.67	62.81	6029.33
49	2,1,17,1,1,	pompa + tablou comanda	apa	2	2022	5	1	12	4	48	3070	614.00	51.17	2456.00
50	2,1,17,1,2	hidrofor	apa	2	2022	8	1	12	7	84	11140	1392.50	116.04	9747.50
52	2,1,17,7	softstarer cu 3 relee	canal	2	2022	8	1	12	7	84	3148.75	393.59	32.80	2755.16
53	2,1,16,1,1,	generator curent	apa	2	2022	12	1	12	11	132	31345.79	2612.15	217.68	28733.64
54	2,1,24,4,1	sistem clorinare cu contor	apa	2	2022	9	1	12	8	96	6783	753.67	62.81	6029.33
55	2,2,6,2	pompa dozatoare statie ep	canal	2	2022	8	1	12	7	84	5038.46	629.81	52.48	4408.65
56	1,8,13	echipament ape uzate	canal	2	2022	32	1	12	31	372	18171.3	567.85	47.32	17603.45
57	2,1,17,1,1,	pompa wilo	canal	2	2022	5	1	12	4	48	6962.69	1392.54	116.04	5570.15
58	2,1,17,1,1,	pompa wilo	canal	2	2022	5	1	12	4	48	7438.08	1487.62	123.97	5950.46
59	2,1,22,63	camere video	canal	2	2022	4	1	12	3	36	7600	1900.00	158.33	5700.00
62	2,1,17,1,1,	pompa fa	canal	2	2022	5	1	12	4	48	4840	968.00	80.67	3872.00

63	2,1,24,3	motopompa	50/50	2	2022	8	1	12	7	84	360	45.00	3.75	315.00
64	2,1,17,1,1,	pompa grunfost	canal	2	2022	5	1	12	4	48	3731.84	746.37	62.20	2985.47
65	2,1,17,1,1	pompa ape uzate	canal	2	2022	5	1	12	4	48	8384.74	1676.95	139.75	6707.79
66	2,1,17,1,1,	pompa grundfost	apa	2	2022	5	1	12	4	48	11497.78	2299.56	191.63	9198.22
67	2,1,17,1,1	pompa grundfost	apa	2	2022	5	1	12	4	48	11854.78	2370.96	197.58	9483.82
		TOTAL									881945	89195.0519	7432.92	792749.9281

Amortizare lunara	apa	4605.81
	canal	2827.11
Total		7432.92

			1%
Amortizare anuala	apa	55269.774	552.698
	canal	33925.278	339.253
Total		89195.052	891.951

Sef serviciu
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