

ROMANIA
JUDETUL SIBIU
CONSILIUL LOCAL CISNADIE

HOTARAREA NR. 112

privind incheierea unui act aditional la Contractul de Delegarea Gestiunii serviciilor publice de alimentare cu apa si de canalizare nr.9/15.05.2009

Consiliul local al orasului Cisnadia intrunit in sedinta publica ordinara, in numar de 17 consilieri, la data de 29 iunie 2017;

Avand in vedere raportul de specialitate nr. 7875/13.06.2017 al Directiei Economice privind incheierea unui act aditional la Contractul de Delegarea a Gestiunii serviciilor publice de alimentare cu apa si de canalizare nr.9/15.05.2009;

Vazand avizul comisiei economico – financiara, agricultura, programe de dezvoltare si al comisiei juridice, ordine publica, sanatate, protectie sociala, invatamant, cultura, culte, tineret si sport;

In conformitate cu prevederile art.4 alin.2, art.59 din OUG nr.54/2006 privind regimul contractelor de concesiune de bunuri proprietate public ale, OUG nr.198/2005 privind constituirea, alimentarea și utilizarea Fondului de întreținere, înlocuire și dezvoltare pentru proiectele de dezvoltare a infrastructurii serviciilor publice care beneficiază de asistență financiară nerambursabilă din partea Uniunii Europene, ale art. 12 alin.1 lit.e, art.21 alin.1 din Legea nr.241/2006 privind serviciile de apa si canalizare, precum si Legii nr.51/2006 a serviciilor comunitare de utilitati publice cu modificarile si completarile ulterioare;

In temeiul prevederilor art.36 alin.(2) lit.,,c”, art.45 alin.(1) si art.115 alin.(1) lit.,,b” din Legea nr.215/2001 privind administratia publica locala, republicata, cu modificarile si completarile ulterioare;

HOTĂRĂȘTE:

Art. 1 Se aproba actualizarea Anexei 3 – Lista bunurilor din domeniul public si privat al Orasului Cisnadia , concesionate catre SC Apa Canal SA Sibiu, conform Contractului de Delegare a gestiunii serviciului de alimentare cu apa si de canalizare, la valoarea de 22.591.352,49 lei, reprezentand bunuri din domeniul public in suma de 21.348.101,68 lei , bunuri din domeniul public de natura drumuri in suma de 2733,53 lei, bunuri din domeniul privat in suma de 1.236.793,48 lei reprezentand echipamente, respectiv bunuri din domeniul privat in suma de 3723,80 lei reprezentand obiecte de inventar, conform anexei care face parte integrantă din prezenta hotarare.

Art. 2 Se aproba incheierea unui act aditional la contractul de Delegare a Gestiunii Serviciilor Publice de Alimentare cu Apa si de Canalizare nr.9 /15.05.2009 care sa cuprinda cele specificate la art.1 din prezenta.

Art. 3 Primarul orasului Cisnădie, prin Directia economica, membrii Asociatiei de Apa si SC Apa Canal SA Sibiu vor asigura executarea prevederilor prezentei hotarari.

Art. 4 Comunicarea si publicitatea prezentei hotarari vor fi asigurate de catre Directia administratie publica locala .

Adoptata in Căsnădie la data de 29 iunie 2017 cu 16 voturi "pentru" si 1 abtinere..

**PRESEDINTE DE SEDINTA
ADRIAN DORU CRISTEA**



**CONTRASEMNEAZA,
SECRETAR,
CIPRIAN-CONSTANTIN RUSU**



Difuzare: 1 ex - Institutia prefectului-jud. sibiu

1 ex - Primar

1 ex - Viceprimar

1 ex - Directia economica

1 ex - Contabilitate

1 ex- Evidenta hotarari

1 ex - Dosar sedinta

1 ex – SC Apa Canal SA

1 ex – Asociatia de apa Sibiu

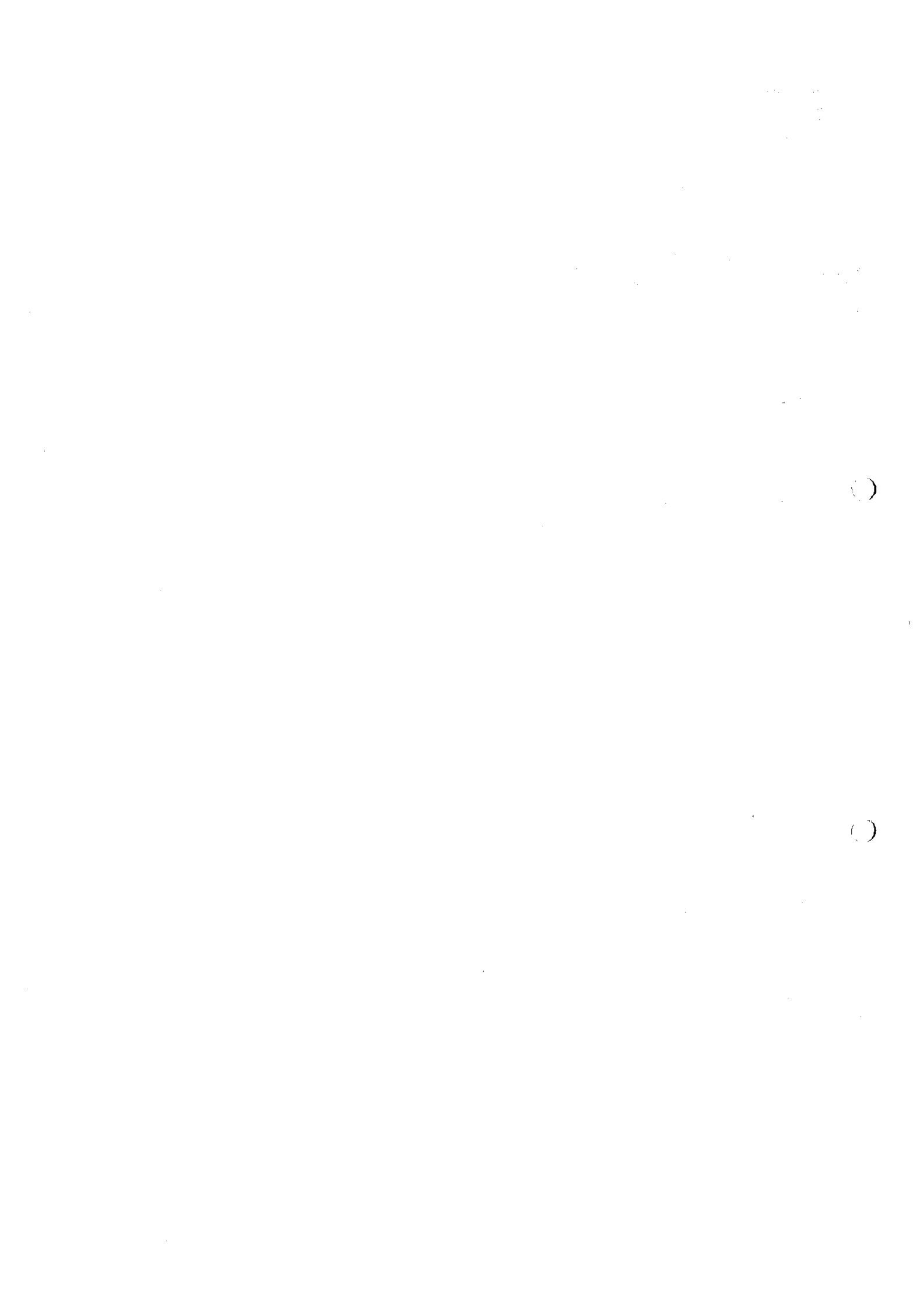
1 ex - Afisaj

GRUPA 21201 - APA CANAL DOMENIUL PUBLIC

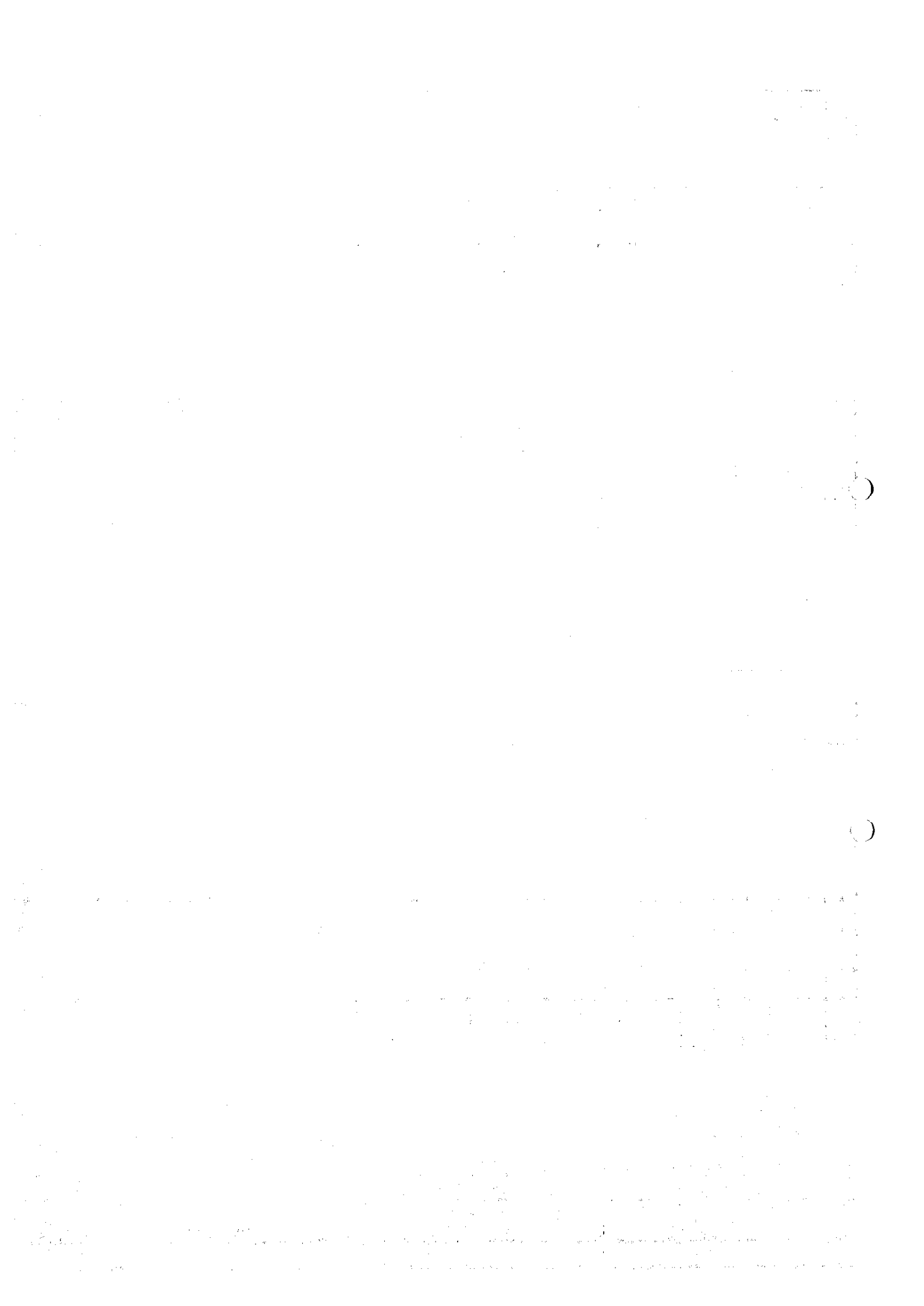
LISTA DE INVENTARIERE

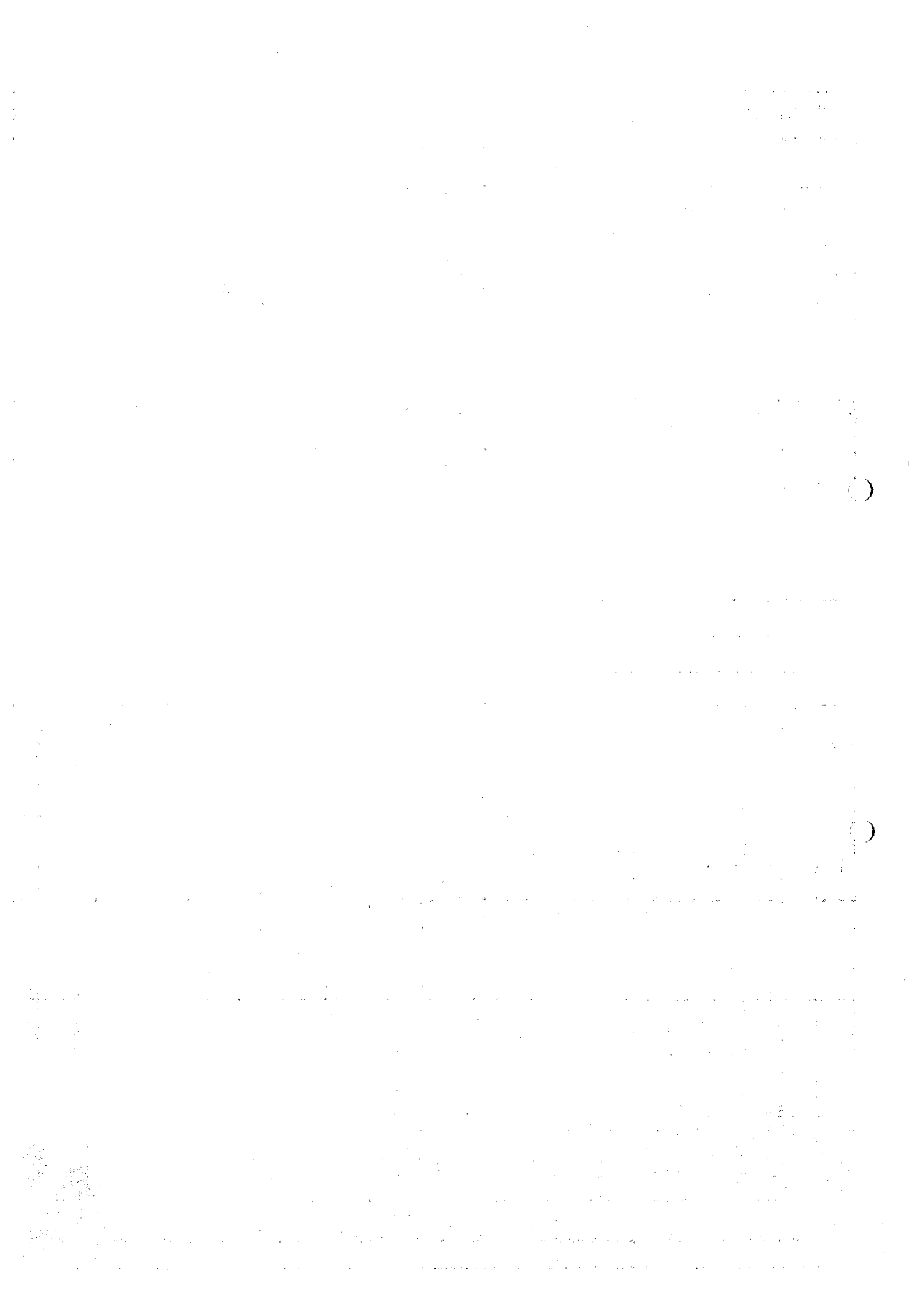
DATA: 29.06.2017

| | Denumirea bunurilor inventariate | Numar inventar | U/M | CANTITATI | | | | VALOAREA CONTABILA | | | | | |
|--------------------------|---|----------------|-----|-----------|--------|-----------|-------|--------------------|------|------------|--|--|--|
| | | | | Stocuri | | Diferente | | Valoarea | | Diferente | | | |
| | | | | Scriptic | Faptic | Plus | Minus | Pret unitar | Plus | Minus | | | |
| 21201 - APA CANAL | | | | | | | | | | | | | |
| 1 | 0016 NCS RETEA APA STR.GAROFITEI | 903 | BUC | 1.00 | | | | | | 16,741.62 | | | |
| 2 | 0016 NCS RETEA APA STR.GAROFITEI | 919 | BUC | 1.00 | | | | | | 23,569.88 | | | |
| 3 | 0016 NCS RETEA APA STR.GAROFITEI | 920 | BUC | 1.00 | | | | | | 17,742.20 | | | |
| 4 | 0016 NCS RETEA APA STR.GAROFITEI CAMINE VANE CV2A | 922 | BUC | 1.00 | | | | | | 11,658.98 | | | |
| 5 | 0017 NCS BRANSARE MATASEA ROMANA | 918 | BUC | 1.00 | | | | | | 11,457.57 | | | |
| 6 | 0018 NCS BRANSAMENTE APA STR.GAROFITEI | 923 | BUC | 1.00 | | | | | | 8,305.79 | | | |
| 7 | 0018 NCS BRANSAMENTE RETEA APA STR.GAROFITEI 16M | 924 | BUC | 1.00 | | | | | | 8,069.49 | | | |
| 8 | A05 INLOCUIRE RETEA APA STR.ARGINTULUI | 930 | BUC | 1.00 | | | | | | 49,272.70 | | | |
| 9 | A07 RETEA DISTRIBUTIE STR.CETATII - 1 DECEMBRIE | 921 | BUC | 1.00 | | | | | | 65,953.84 | | | |
| 10 | A13 INLOCUIRE APA STR.PIATA NOUA | 929 | BUC | 1.00 | | | | | | 54,773.01 | | | |
| 11 | A13 INLOCUIRE RETEA APA STR.PIATA NOUA | 933 | BUC | 1.00 | | | | | | 10,753.54 | | | |
| 12 | A14 INLOCUIRE RETEA APA STR.LACULUI | 927 | BUC | 1.00 | | | | | | 45,722.90 | | | |
| 13 | A14 INLOCUIRE RETEA APA STR.LACULUI | 928 | BUC | 1.00 | | | | | | 24,544.84 | | | |
| 14 | A14 INLOCUIRE RETEA APA STR.LACULUI | 931 | BUC | 1.00 | | | | | | 4,808.14 | | | |
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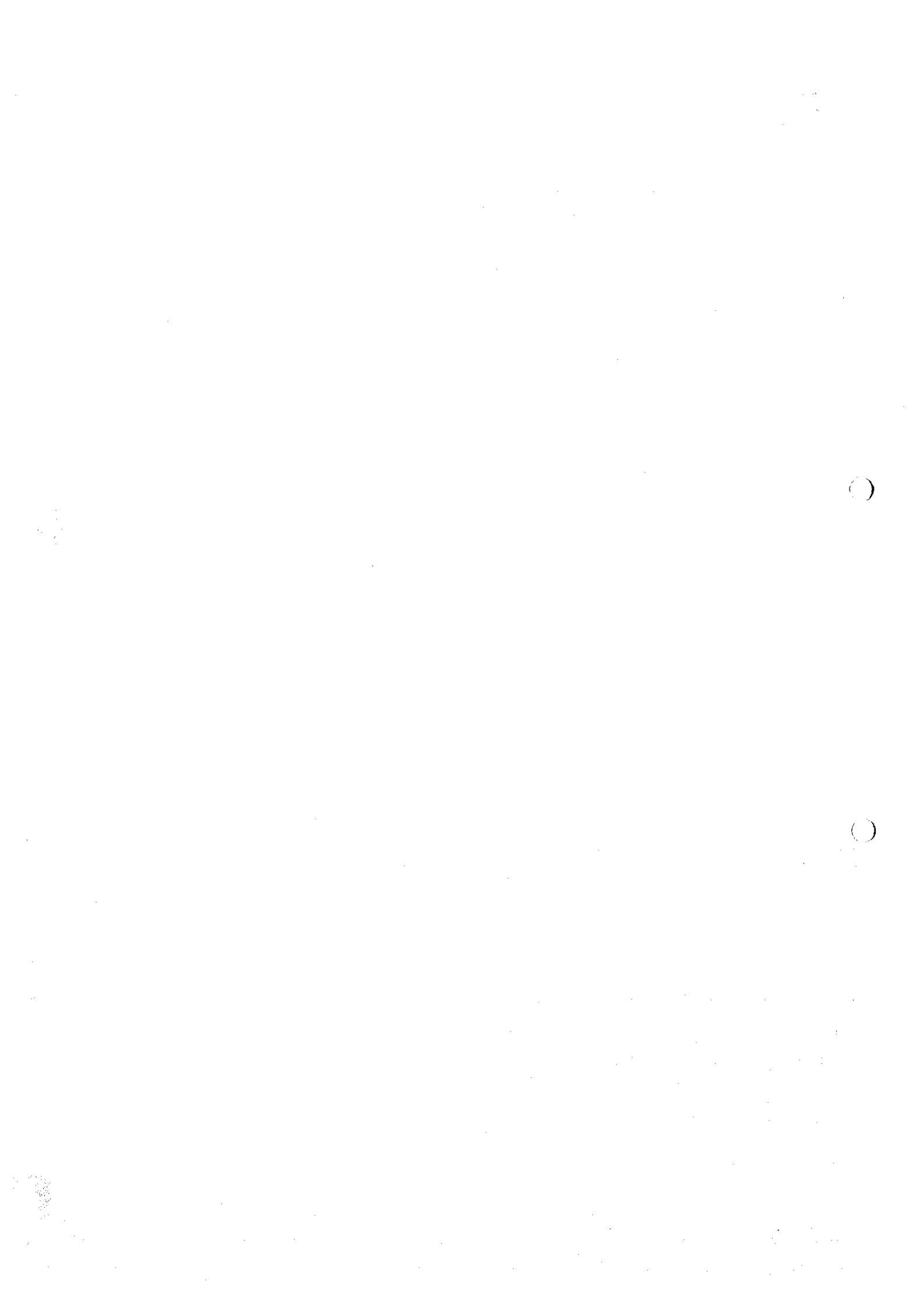


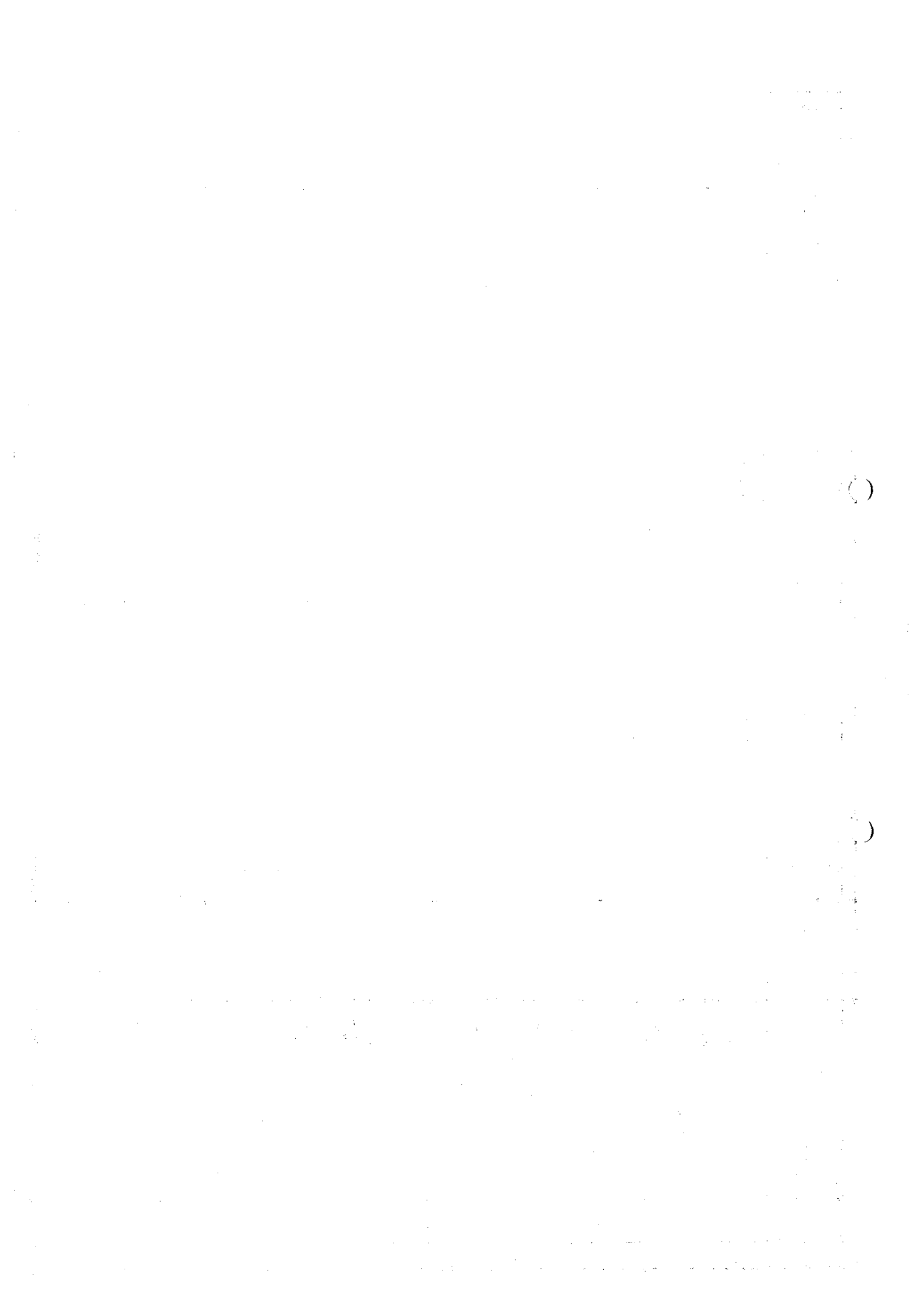
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| 16 | APA CANAL STR.WERNIGERODE | 22298 | BUC | 1.00 | | | | | 91,559.58 | 91,559.58 |
| 17 | BRANS.CASA FARA APOMETRE SIBIULUI | 22112 | BUC | 1.00 | | | | 18,511.07 | 18,511.07 | |
| 18 | BRANS.CASE FARA APOMETRE M.EMINESCU | 22086 | BUC | 1.00 | | | | 18,099.52 | 18,099.52 | |
| 19 | BRANSAMENTE - SIPOTULUI | 22132 | BUC | 1.00 | | | | 2,500.00 | 2,500.00 | |
| 20 | BRANSAMENTE APA DEALUL LUI GRIGORE | 22048 | BUC | 1.00 | | | | 3,886.97 | 3,886.97 | |
| 21 | BRANSAMENTE APA STR.LUNGA NCS | 941 | BUC | 1.00 | | | | 31,888.34 | 31,888.34 | |
| 22 | BRANSAMENTE ARGINTULUI | 22012 | BUC | 1.00 | | | | 22,026.15 | 22,026.15 | |
| 23 | BRANSAMENTE BAILOR | 22020 | BUC | 1.00 | | | | 2,500.00 | 2,500.00 | |
| 24 | BRANSAMENTE CETATII | 22027 | BUC | 1.00 | | | | 20,730.50 | 20,730.50 | |
| 25 | BRANSAMENTE CINDRELU | 22042 | BUC | 1.00 | | | | 33,687.06 | 33,687.06 | |
| 26 | BRANSAMENTE CIRESILOR | 22038 | BUC | 1.00 | | | | 20,730.50 | 20,730.50 | |
| 27 | BRANSAMENTE GRADINILOR | 220581 | BUC | 1.00 | | | | 21,724.51 | 21,724.51 | |
| 28 | BRANSAMENTE LIVEZII | 22063 | BUC | 1.00 | | | | 10,689.17 | 10,689.17 | |
| 29 | BRANSAMENTE NOI APA BLOC TESATORILOR | 22146 | BUC | 1.00 | | | | 8,720.71 | 8,720.71 | |
| 30 | BRANSAMENTE P-TA NOUA | 22099 | BUC | 1.00 | | | | 4,267.63 | 4,267.63 | |
| 31 | BRANSAMENTE P-TA REVOLUTIEI | 22101 | BUC | 1.00 | | | | 12,802.91 | 12,802.91 | |
| 32 | BRANSAMENTE PODULUI | 22104 | BUC | 1.00 | | | | 10,365.25 | 10,365.25 | |
| 33 | BRANSAMENTE RETEA APA CARTIER P-TA NOUA | 935 | BUC | 1.00 | | | | 137,744.18 | 137,744.18 | |
| 34 | BRANSAMENTE RETEA APA CASE STR.LUNGA | 938 | BUC | 1.00 | | | | 24,436.20 | 24,436.20 | |
| 35 | BRANSAMENTE SELIMBARULUI | 22129 | BUC | 1.00 | | | | 45,347.96 | 45,347.96 | |
| 36 | BRANSAMENTE STEJARULUI | 22126 | BUC | 1.00 | | | | 4,259.34 | 4,259.34 | |
| 37 | BRANSAMENTE TRANSILVANIEI | 22155 | BUC | 1.00 | | | | 9,163.76 | 9,163.76 | |
| 38 | C 83 CANAL COLECTOR DJ 106D- DN1 | 904 | BUC | 1.00 | | | | 101,100.87 | 101,100.87 | |
| 39 | C80 REFACERE CANAL COLECT. - STR. TRANS. Z. BRD | 907 | BUC | 1.00 | | | | 75,741.68 | 75,741.68 | |
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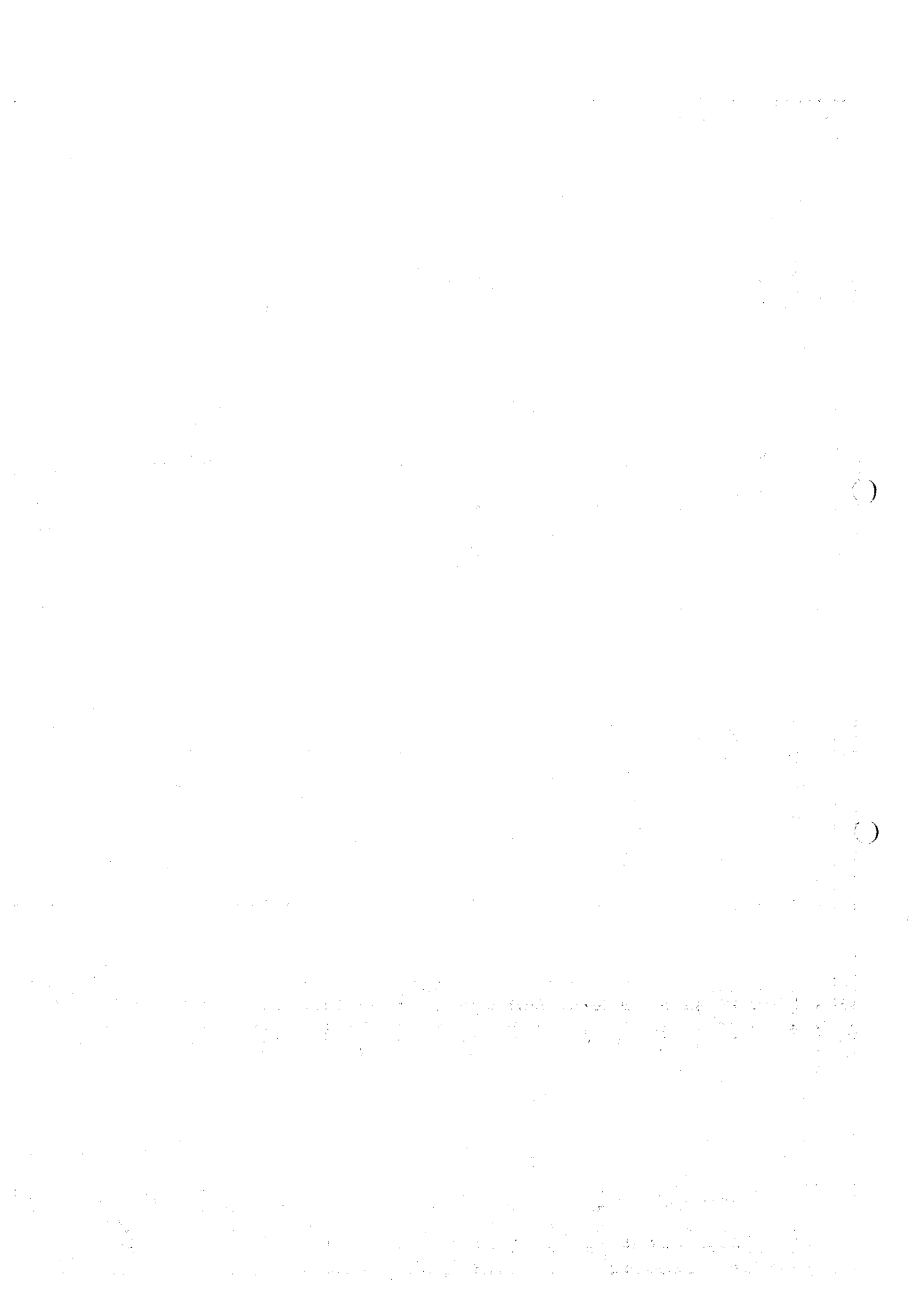
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| 63 | CANAL APE MENAJERE - PATRIOTILOR | 22248 | BUC | 1.00 | | | | | 2,500.00 | 2,500.00 |
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| 67 | CANAL APE MENAJERE - PREJBEI | 22252 | BUC | 1.00 | | | | | 2,500.00 | 2,500.00 |
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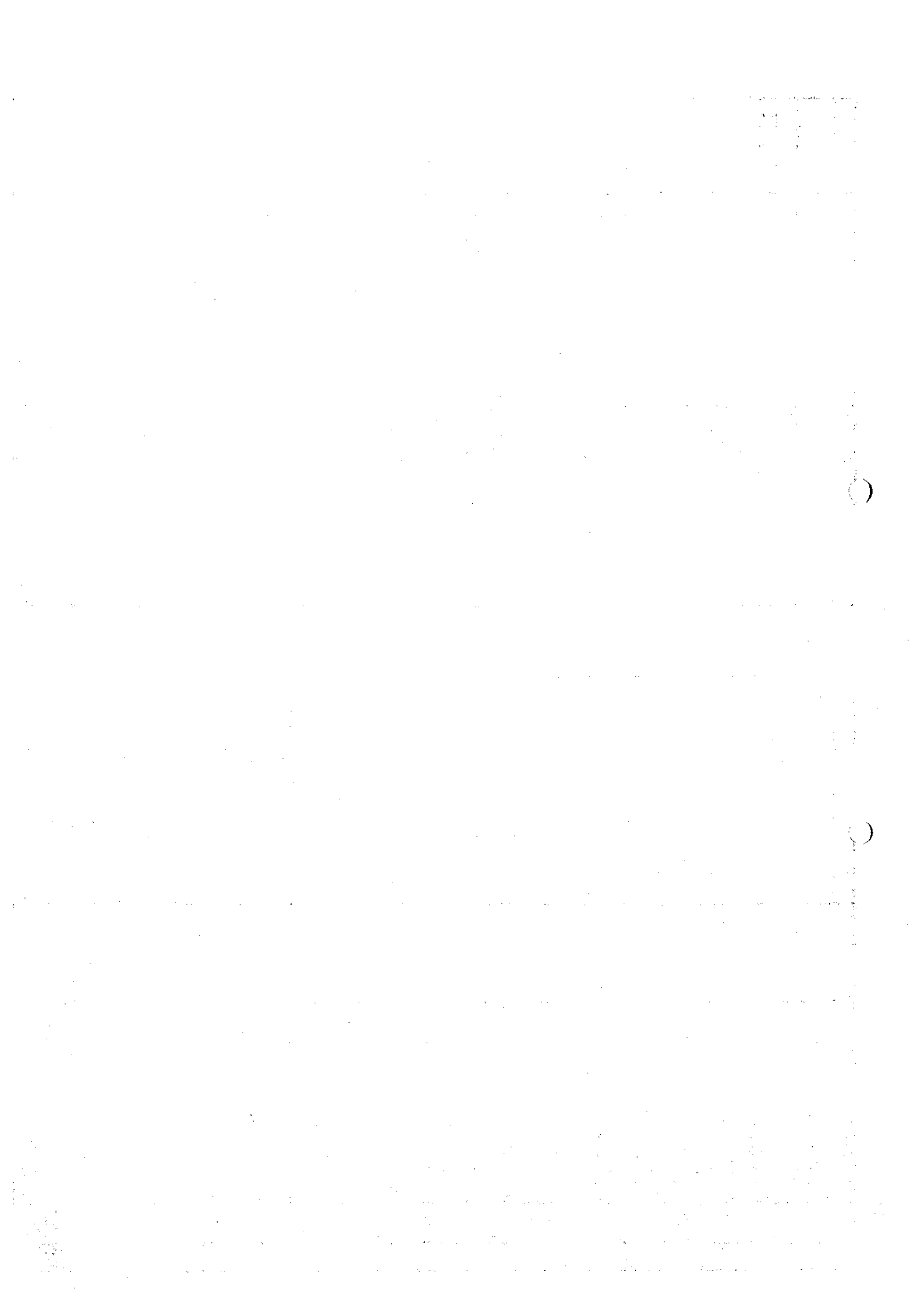


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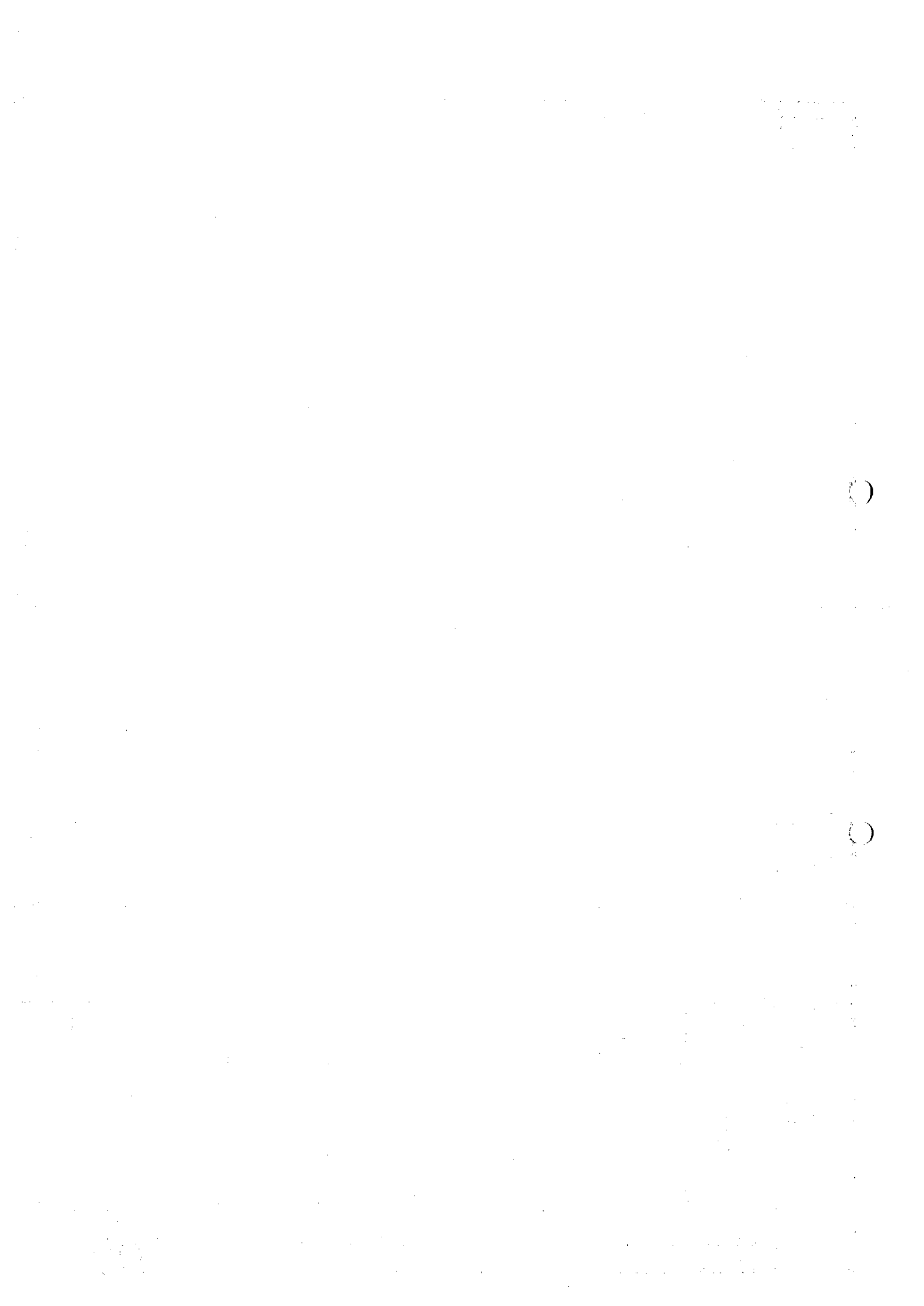
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| 137 | COND.APA POT. - ARGINTULUI | 22010; 22011 | BUC | 2.00 | | | | | | 2,500.00 | 5,000.00 | | | | | | | | |
| 138 | COND.APA POT. - BAILOR | 22013; 22014 | BUC | 2.00 | | | | | | 2,500.00 | 5,000.00 | | | | | | | | |
| 139 | COND.APA POT. - BAILOR O 100 | 22015, 22016, 22017, 22018 | BUC | 4.00 | | | | | | 2,500.00 | 10,000.00 | | | | | | | | |
| 140 | COND.APA POT. - CAISILOR | 22023 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 | | | | | | | | |
| 141 | COND.APA POT. - CETATII 200, REZ.INF.CON | 22031; 22034 | BUC | 2.00 | | | | | | 2,500.00 | 5,000.00 | | | | | | | | |
| 142 | COND.APA POT. - CETATII DISTR. | 22026 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 | | | | | | | | |
| 143 | COND.APA POT. - CETATII ZONA INF. | 22035 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 | | | | | | | | |
| 144 | COND.APA POT. - CINDRELU - DISTRIB O 125 | 22039 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 | | | | | | | | |
| 145 | COND.APA POT. - CINDRELULUI 49, UNIT. II | 22041 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 | | | | | | | | |
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| 147 | COND.APA POT. - DEZDROBIRII | 22047 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 | | | | | | | | |
| 148 | COND.APA POT. - DISTRIB. VANA FLUTURE | 22049 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 | | | | | | | | |
| 149 | COND.APA POT. - FERMA 10 | 22056 | BUC | 1.00 | | | | | | 4,958.50 | 4,958.50 | | | | | | | | |
| 150 | COND.APA POT. - FUNDATURA VIILOR | 22058 | BUC | 1.00 | | | | | | 2,975.10 | 2,975.10 | | | | | | | | |
| 151 | COND.APA POT. - GAROFITEI | 220551 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 | | | | | | | | |
| 152 | COND.APA POT. - GRADINILOR | 220561 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 | | | | | | | | |
| 153 | COND.APA POT. - LACULUI | 220591 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 | | | | | | | | |
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| 156 | COND.APA POT. - MALINULUI | 22071 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 | | | | | | | | |
| 157 | COND.APA POT. - NUCULUI | 22088 | BUC | 1.00 | | | | | | 2,975.10 | 2,975.10 | | | | | | | | |
| 158 | COND.APA POT. - P-TA NOUA- BRANSAMENT | 22097 | BUC | 1.00 | | | | | | 23,165.04 | 23,165.04 | | | | | | | | |
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| 160 | COND.APA POT. - PODULUI - DISTRIBUTIE | 22103 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 | | | | | | | | |



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| 161 | COND.APA POT. - POMICULTURII | 22093 | BUC | 1.00 | | | | | | 2,975.10 | 2,975.10 |
| 162 | COND.APA POT. - PREJBEI | 22107 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 |
| 163 | COND.APA POT. - REZERVOR UZINA | 22169, 22170 | BUC | 2.00 | | | | | | 2,501.00 | 5,002.00 |
| 164 | COND.APA POT. - SADU - CISNADIE | 22171 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 |
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| 167 | COND.APA POT. - SIBIULUI | 22110 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 |
| 168 | COND.APA POT. - SIPTULUI | 22130 | BUC | 1.00 | | | | | | 4,958.50 | 4,958.50 |
| 169 | COND.APA POT. - STEJARULUI BL. 10 | 22123 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 |
| 170 | COND.APA POT. - STRAND | 22133 | BUC | 1.00 | | | | | | 19,598.79 | 19,598.79 |
| 171 | COND.APA POT. - TEILOS - DISTRIBUTIE | 22140 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 |
| 172 | COND.APA POT. - TEILOS - DISTRIBUTIE | 22141 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 |
| 173 | COND.APA POT. - TESATORILOR | 22143 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 |
| 174 | COND.APA POT. - TRANSILVANIEI | 22149, 22150, 22152 | BUC | 3.00 | | | | | | 2,500.00 | 7,500.00 |
| 175 | COND.APA POT. - TRANSILVANIEI - BRANS. | 22151 | BUC | 1.00 | | | | | | 310,314.10 | 310,314.10 |
| 176 | COND.APA POT. - CETATII 200 REZ.INF.CON. | 22032 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 |
| 177 | COND.APA POT. - LIVEZII | 22062 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 |
| 178 | COND.APA POT. - 1 DECEMBRIE DISTR.PCT.2 | 22004 | BUC | 1.00 | | | | | | 4,958.50 | 4,958.50 |
| 179 | COND.APA POT. - ABATORULUI | 22006 | BUC | 1.00 | | | | | | 2,975.10 | 2,975.10 |
| 180 | COND.APA POT. - BAILOR ZONA SUP. | 22019 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 |
| 181 | COND.APA POT. - CETATII 200 REZ.INF.CON. | 22029 | BUC | 1.00 | | | | | | 2,529.12 | 2,529.12 |
| 182 | COND.APA POT. - CETATII 200 REZ.INF.CON. | 22033 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 |
| 183 | COND.APA POT. - P-TA NOUA, DISTR. REZ. | 22105 | BUC | 1.00 | | | | | | 135,875.11 | 135,875.11 |
| 184 | COND.APA POT. - TEILOS | 22139 | BUC | 1.00 | | | | | | 2,500.00 | 2,500.00 |
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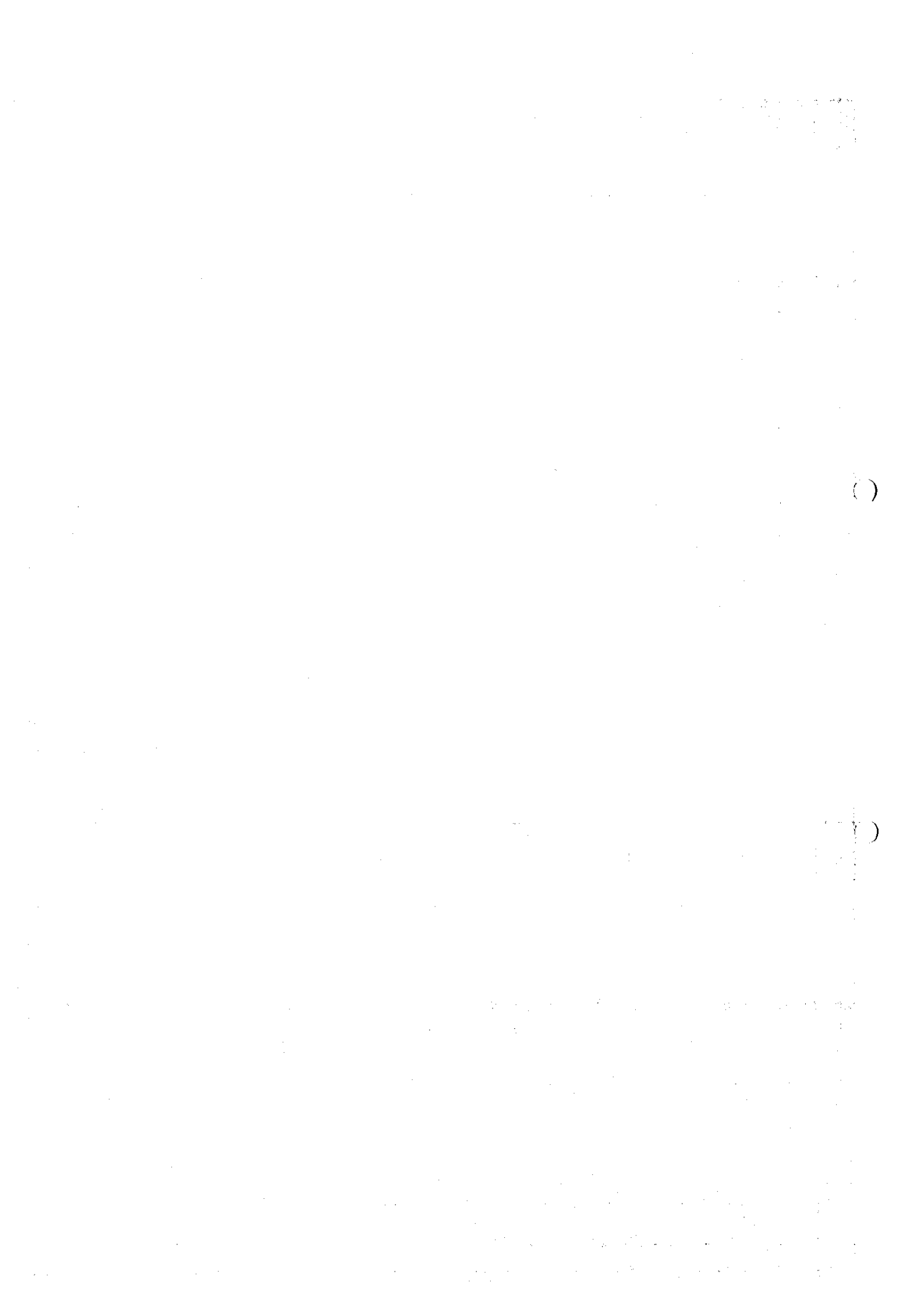


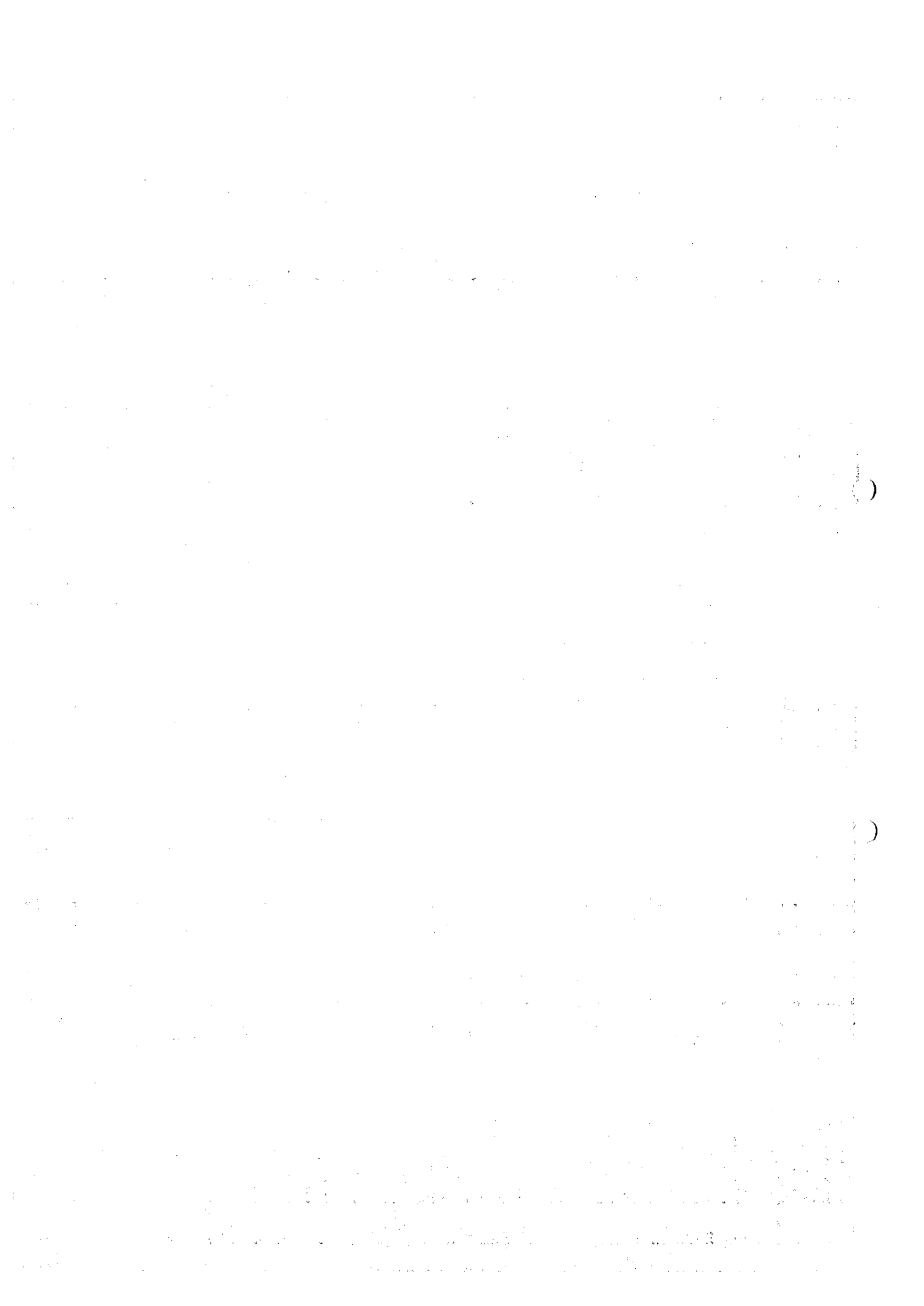
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| 204 | EXTINDERE RETELE APA CISNADIOARA | 22294 | BUC | 1.00 | | | | 463,315.44 | 463,315.44 |
| 205 | EXTINDERE RETELE APA LIVEZII | 22346 | BUC | 1.00 | | | | 59,298.00 | 59,298.00 |
| 206 | EXTINDERE RETELE CANAL LIVEZII | 22347 | BUC | 1.00 | | | | 48,350.14 | 48,350.14 |
| 207 | FOSA SEPTICA | 22173 | BUC | 1.00 | | | | 6,176.88 | 6,176.88 |
| 208 | HIDRANT SUBTERAN CISNADIE | 22167, 22168 | BUC | 2.00 | | | | 2,500.00 | 5,000.00 |
| 209 | IMPREJMUIRE REZ. DE APA (DEALUL LUI GRIGORE) | 22297 | BUC | 1.00 | | | | 13,434.20 | 13,434.20 |
| 210 | IMPREJMUIRE UZINA DE APA (DEALUL LUI GRIGORE) | 22296 | BUC | 1.00 | | | | 21,221.58 | 21,221.58 |
| 211 | INLOC. CAPACE REZERVOARE APA | 22341 | BUC | 1.00 | | | | 9,175.00 | 9,175.00 |
| 212 | INLOC. COND. AZBOC BRANS T RANSILVANIEI | 22153 | BUC | 1.00 | | | | 4,604.34 | 4,604.34 |
| 213 | INLOCUIRE RETEA APA STR. STEJARULUI | 934 | BUC | 1.00 | | | | 111,247.77 | 111,247.77 |
| 214 | INLOCUIRE TRONSON APA L 108 SI R | 22124 | BUC | 1.00 | | | | 5,179.89 | 5,179.89 |
| 215 | RACORD CANAL PLUVIAL STEJARULUI BL.20 | 22285 | BUC | 1.00 | | | | 6,794.47 | 6,794.47 |
| 216 | RACORD CANAL SELIMBARULUI BL.12 SC.B | 22185 | BUC | 1.00 | | | | 6,029.89 | 6,029.89 |
| 217 | RACORD NOU CANAL BLOC TESATORILOR | 22240 | BUC | 1.00 | | | | 2,500.00 | 2,500.00 |
| 218 | RACORD NOU CANAL BLOCURI FLORILOR BL.2.4 | 22204 | BUC | 1.00 | | | | 6,029.89 | 6,029.89 |
| 219 | RACORD NOU CANAL BLOCURI P-TA NOUA BL.A | 22189 | BUC | 1.00 | | | | 12,059.79 | 12,059.79 |
| 220 | RACORD NOU CANAL BLOCURI SELIMBARULUI BL.24 | 22187 | BUC | 1.00 | | | | 9,027.26 | 9,027.26 |
| 221 | RACORD STR.CINDRELU - STR.PODULUI | 917 | BUC | 1.00 | | | | 4,745.51 | 4,745.51 |
| 222 | RACORD+CANAL COLECTOR CISNDRELU | 22205 | BUC | 1.00 | | | | 2,500.00 | 2,500.00 |
| 223 | RACORDURI CANAL ABATORULUI | 22301 | BUC | 1.00 | | | | 20,405.06 | 20,405.06 |
| 224 | RACORDURI CANAL ALEEA CAPSUNILOR | 22302 | BUC | 1.00 | | | | 104,082.61 | 104,082.61 |
| 225 | RACORDURI CANAL APARARII | 22304 | BUC | 1.00 | | | | 9,893.36 | 9,893.36 |
| 226 | RACORDURI CANAL BAILOR | 22305 | BUC | 1.00 | | | | 104,082.61 | 104,082.61 |

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| 270 | REABILITARE COND.APA GRADINILOR | 220571 | BUC | 1.00 | | | | 9,667.85 | |
| 271 | REABILITARE COND.APA P - ABATORULUI | 22007 | BUC | 1.00 | | | | 4,580.70 | |
| 272 | REABILITARE COND.APA P - HERMAN GMEIMER | 220931 | BUC | 1.00 | | | | 11,119.96 | |
| 273 | REABILITARE COND.APA P - SIBIULUI | 22113 | BUC | 1.00 | | | | 14,430.93 | |
| 274 | REABILITARE COND.APA P - TESATORILOR | 22144 | BUC | 1.00 | | | | 5,852.17 | |
| 275 | REABILITARE COND.APA P - TESATORILOR | 22145 | BUC | 1.00 | | | | 8,719.50 | |
| 276 | REABILITARE COND.APA P.LIVEZII | 220621 | BUC | 1.00 | | | | 4,848.00 | |
| 277 | REABILITARE CONDUCTA APA CETATII | 22028 | BUC | 1.00 | | | | 7,305.44 | |
| 278 | REABILITARE RACORDURI CANAL.APE MENAJERE - SIBIU | 22257 | BUC | 1.00 | | | | 9,016.46 | |
| 279 | REABILITARE RETEA APA BAILOR STRAND | 22134 | BUC | 1.00 | | | | 579,894.51 | |
| 280 | REABILITARE RETEA APA FERMA 8 JULA | 22057 | BUC | 1.00 | | | | 7,491.12 | |
| 281 | REABILITARE RETEA APA STR. ALEEA CAPSUNILOR | 956 | BUC | 1.00 | | | | 108,706.09 | |
| 282 | REABILITARE RETEA APA STR. APARARI!! | 951 | BUC | 1.00 | | | | 39,087.92 | |
| 283 | REABILITARE RETEA APA STR. BUJORULUI | 953 | BUC | 1.00 | | | | 51,923.94 | |
| 284 | REABILITARE RETEA APA STR. CRINULUI | 962 | BUC | 1.00 | | | | 86,664.84 | |
| 285 | REABILITARE RETEA APA STR. FLORILOR | 957 | BUC | 1.00 | | | | 36,064.73 | |
| 286 | REABILITARE RETEA APA STR. MERILOR | 965 | BUC | 1.00 | | | | 147,547.93 | |
| 287 | REABILITARE RETEA APA STR. PATRIOTILOR | 952 | BUC | 1.00 | | | | 7,016.25 | |
| 288 | REABILITARE RETEA APA STR. PRIMAVERII | 954 | BUC | 1.00 | | | | 42,301.84 | |
| 289 | REABILITARE RETEA APA STR. PRUNULUI | 964 | BUC | 1.00 | | | | 110,867.52 | |
| 290 | REABILITARE RETEA APA STR. STUPULUI | 963 | BUC | 1.00 | | | | 263,830.62 | |
| 291 | REABILITARE RETEA APA STR. TARGULUI | 958 | BUC | 1.00 | | | | 153,253.37 | |

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| 292 | REABILITARE RETEA APA STR. TRANDAFIRILOR | 961 | BUC | 1.00 | | | | | 92,577.59 | 92,577.59 |
| 293 | REABILITARE RETEA APA STR. UZINEI | 955 | BUC | 1.00 | | | | | 194,394.05 | 194,394.05 |
| 294 | REABILITARE RETEA APA STR. VIILOR | 959 | BUC | 1.00 | | | | | 69,159.65 | 69,159.65 |
| 295 | REABILITARE RETEA APA STR. VISINIILOR | 960 | BUC | 1.00 | | | | | 142,522.14 | 142,522.14 |
| 296 | REABILITARE RETEA CAN.MENAJERA STR.TARGULUI | 974 | BUC | 1.00 | | | | | 182,611.55 | 182,611.55 |
| 297 | REABILITARE RETEA CAN.MENAJERA STR. MAGURA | 968 | BUC | 1.00 | | | | | 512,472.66 | 512,472.66 |
| 298 | REABILITARE RETEA CAN.MENAJERA STR. MALINULUI | 970 | BUC | 1.00 | | | | | 46,114.51 | 46,114.51 |
| 299 | REABILITARE RETEA CAN.MENAJERA STR. 1 DECEMBRIE | 969 | BUC | 1.00 | | | | | 387,125.46 | 387,125.46 |
| 300 | REABILITARE RETEA CAN.MENAJERA STR. CETATII | 966 | BUC | 1.00 | | | | | 83,286.00 | 83,286.00 |
| 301 | REABILITARE RETEA CAN.MENAJERA STR. LUNGA | 977 | BUC | 1.00 | | | | | 563,933.92 | 563,933.92 |
| 302 | REABILITARE RETEA CAN.MENAJERA STR. MERILOR | 972 | BUC | 1.00 | | | | | 244,412.64 | 244,412.64 |
| 303 | REABILITARE RETEA CAN.MENAJERA STR. PIATA NOUA | 973 | BUC | 1.00 | | | | | 137,252.18 | 137,252.18 |
| 304 | REABILITARE RETEA CAN.MENAJERA STR. PRIMAVERII | 971 | BUC | 1.00 | | | | | 85,660.37 | 85,660.37 |
| 305 | REABILITARE RETEA CAN.MENAJERA STR. STEJARULUI | 978 | BUC | 1.00 | | | | | 260,735.85 | 260,735.85 |
| 306 | REABILITARE RETEA CAN.MENAJERA STR. UNIRII | 967 | BUC | 1.00 | | | | | 422,667.49 | 422,667.49 |
| 307 | REABILITARE RETEA CAN.MENAJERA STR.ARGINTULUI | 976 | BUC | 1.00 | | | | | 200,924.41 | 200,924.41 |
| 308 | REABILITARE RETEA CAN.MENAJERA STR.UZINEI | 975 | BUC | 1.00 | | | | | 441,289.20 | 441,289.20 |
| 309 | REABILITARE RETEA ELECTRICA UZINA DE APA | 22340 | BUC | 1.00 | | | | | 10,928.17 | 10,928.17 |
| 310 | REABILITARE RETELE APA BL. | 936 | BUC | 1.00 | | | | | 45,631.51 | 45,631.51 |



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ORASUL CISNADIE

LISTA DE INVENTARIERE

DATA: 29.06.2017

GRUPA 2131 ECHIPAMENTE APA CANAL DOMENIUL PRIVAT

| Denumirea bunurilor inventariate | Numar inventar | U/M | CANTITATI | | | | VALOAREA CONTABILA | | |
|--|----------------|-----|-----------|--------|------|-------|--------------------|------------------|-------|
| | | | Scriptic | Faptic | Plus | Minus | Valoarea | Diferente | |
| | | | Stocuri | | | | Pret unitar | Plus | Minus |
| 2131 ECHIP.TEHN.UZINA DE APA | | | | | | | | | |
| 1 APARAT CLORINARE | 261374 | BUC | 1.00 | | | | 14,454.36 | | |
| 2 DEBITMETRU ULTRASONIC 0600 | 261376 | BUC | 1.00 | | | | 6,833.11 | | |
| 3 INSTALATIE DE CLORINARE | 261375 | BUC | 1.00 | | | | 3,218.29 | | |
| 4 RETEA DE ILUMINAT SI AUTOMATIZAT U APA-Z INF | 261377 | BUC | 1.00 | | | | 9,639.32 | | |
| Total loc folosinta | | | | | | | | 34,145.08 | |

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ORASUL CISNADIE

LISTA DE INVENTARIERE

DATA: 29.06.2017

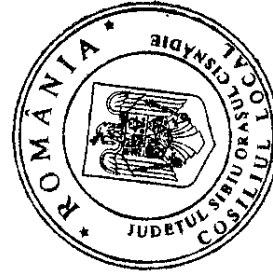
GRUPA 303 OBIECTE DE INVENTAR DOMENIUL PRIVAT

| Nr. crt. | Denumirea bunurilor inventariate | Numar inventar | U/M | CANTITATI | | | | VALOAREA CONTABILA | |
|--------------|----------------------------------|----------------|-----|-----------|--------|----------------|-----------------|--------------------|----------------------|
| | | | | Scriptic | Faptic | Diferente Plus | Diferente Minus | Valoarea | Diferente Plus Minus |
| 1 | ST.POMP. - INSTALATIE VENTILATIE | | BUC | 1.00 | | | | 1,651.92 | |
| 2 | VENTILATOR CENTRIFUGAL CISNADIE | | BUC | 1.00 | | | | 2,071.88 | |
| Total | | | | | | | | 3,723.80 | |

Contabilitate:

PRESEDINTE DE SEDINTA,

ADRIAN DORU CRISTEA



CONTRASEMNEAZA

SECRETAR

CIPRIAN-CONSTANTIN RUSU

