

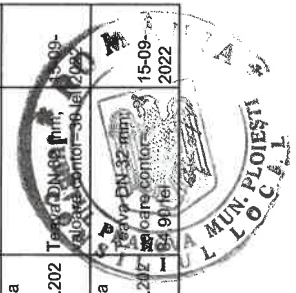
ANEXA NR 1 LA HCL
Nr. 144/2023

DATA : 12-01-2023

SITUATIA INTRARILOR de mijloace fixe in perioada 01-12-2022 - 31-12-2022
Contul 212.09.01.02.A.05

Nr. crt	NR. CONT	GESTIUNEA	NR. INV. ENLAR	DENMF	COD MF	VAL. OPERATIE	CANTITATE	DOCUMENT	ADRESA	NC	OBS	CAR. TEHNICE	DATA_PFI
1	212.09.01.02.A.05	APA NOVA 0-0	10870	RACORD CANALIZARE	1.8.7	5289,71	5 M	PV 22000317 / 15-09-2022	Str. GILORTULUI Nr. 7A	NC 80.1/30-12-2022	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/22014807/27.12.2022 2 bransamente apa canal	Teava DE 160 mm	15-09-2022
2	212.09.01.02.A.05	APA NOVA 0-0	10871	RACORD CANALIZARE	1.8.7	7295,35	7 M	PV 22000143 / 15-09-2022	Str. Enachita Vacarescu Nr. 42	NC 80.1/30-12-2022	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/22014807/27.12.2022 2 bransamente apa canal	Teava DE 160 mm	15-09-2022
3	212.09.01.02.A.05	APA NOVA 0-0	10872	RACORD CANALIZARE	1.8.7	7721,68	6 M	PV 21004366 / 15-09-2022	Str. Crisan Nr. 23	NC 80.1/30-12-2022	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/22014807/27.12.2022 2 bransamente apa canal	Teava DE 160 mm	15-09-2022
4	212.09.01.02.A.05	APA NOVA 0-0	10873	RACORD CANALIZARE	1.8.7	7621,71	5 M	PV 21002719 / 15-09-2022	Str. Enachita Vacarescu Nr. 35	NC 80.1/30-12-2022	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/22014807/27.12.2022 2 bransamente apa canal	Teava DE 160 mm	15-09-2022
5	212.09.01.02.A.05	APA NOVA 0-0	10874	BRANSAMENT APA	1.8.6	5916,63	11 M	PV 21004062/15.09.2022	Str. SIRNA Nr. 75	NC 80.1/30-12-2022	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/22014807/27.12.2022 2 bransamente apa canal	Teava DE 32 mm;valoare contor=84,90 lei	15-09-2022
6	212.09.01.02.A.05	APA NOVA 0-0	10875	RACORD CANALIZARE	1.8.7	6589,34	7 M	PV 22002772 / 15-09-2022	Str. TUDOR VLADIMIRESCU Nr. 129	NC 80.1/30-12-2022	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/22014807/27.12.2022 2 bransamente apa canal	Teava DE 160 mm	15-09-2022
7	212.09.01.02.A.05	APA NOVA 0-0	10876	RACORD CANALIZARE	1.8.7	7489,86	8 M	PV 21015019 / 15-09-2022	Str. SAMUEL MICU Nr. 12	NC 80.1/30-12-2022	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/22014807/27.12.2022 2 bransamente apa canal	Teava DE 160 mm	15-09-2022
8	212.09.01.02.A.05	APA NOVA 0-0	10877	RACORD CANALIZARE	1.8.7	7117,21	7 M	PV 21015519 / 15-09-2022	Str. NUFARULUI Nr. 11	NC 80.1/30-12-2022	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/22014807/27.12.2022 2 bransamente apa canal	Teava DE 160 mm	15-09-2022
9	212.09.01.02.A.05	APA NOVA 0-0	10878	RACORD CANALIZARE	1.8.7	9873,21	9 M	PV 21011949 / 15-09-2022	Str. STADIONULUI Nr. 25	NC 80.1/30-12-2022	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/22014807/27.12.2022 2 bransamente apa canal	Teava DE 160 mm	15-09-2022
10	212.09.01.02.A.05	APA NOVA 0-0	10879	RACORD CANALIZARE	1.8.7	7460,83	7 M	PV 22001863 / 15-09-2022	Str. CERCELUS Nr. 32	NC 80.1/30-12-2022	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/22014807/27.12.2022 2 bransamente apa canal	Teava DE 160 mm	15-09-2022
11	212.09.01.02.A.05	APA NOVA 0-0	10880	BRANSAMENT APA	1.8.6	9297,22	10 M	PV 21010909 / 15-09-2022	Str.BAICOI 27 A	NC 80.1/30-12-2022	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/22014807/27.12.2022 2 bransamente apa canal	Teava DN 32 mm;valoare contor=30 lei	15-09-2022
12	212.09.01.02.A.05	APA NOVA 0-0	10881	BRANSAMENT APA	1.8.6	6507,54	7 M	PV 21015627 / 15-09-2022	Str. GRIVITEI Nr. 2	NC 80.1/30-12-2022	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/22014807/27.12.2022 2 bransamente apa canal	Teava DN 32 mm;valoare contor=30 lei	15-09-2022

88.180,29



ANEXA NR.2 LA HCL NR.144/2023

SITUATIA INTRARILOR de mijloace fixe in perioada 01.01.2023-31.01.2023
CONTUL 212.09.01.02.A.05

DATA : 01-02-2023

Nr. crt	GESTIUNEA	Nr. INVENTAR	DENMF	COD MF	VAL OPERATIE	CANTITATE ACTUALA UM	DOCUMENT	ADRESA	NC	OBS	CAR_TEHNICE	DATA_PIF
1	212.09.01.02.A.05	10882	BRANSAMENT APA (legatura str Mihail Kogalniceanu)	1.8.6	26.527,80	14 M	PV 22004485 / 08-12-2022	Str. TOMA CARAGIU Nr. 11-13	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 90 mm	08-12-2022
2	212.09.01.02.A.05	10883	RACORD CANALIZARE	1.8.7	6.649,92	6 M	PV 22004478 / 03-11-2022	Str. DIMITRIE BOLINTINEANU Nr. 60	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 160 mm	03-11-2022
3	212.09.01.02.A.05	10884	RACORD CANALIZARE	1.8.7	7.177,31	9 M	PV 22003636 / 10-11-2022	Str. Enachita Vacarescu Nr. 51	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 160 mm	10-11-2022
4	212.09.01.02.A.05	10885	BRANSAMENT APA	1.8.6	3.715,38	4 M	PV 22002116 / 03-11-2022	Str. STRUNGULUI Nr. 1	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DN 32 mm; valoare contor=30 lei	03-11-2022
5	212.09.01.02.A.05	10886	RACORD CANALIZARE	1.8.7	2.689,57	6 M	PV 22002116 / 03-11-2022	Str. STRUNGULUI Nr. 1	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 160 mm	03-11-2022
6	212.09.01.02.A.05	10887	BRANSAMENT APA	1.8.6	3.610,28	5 M	PV 22003634 / 03-11-2022	Str. VINTILEANCA Nr. 23	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DN 32 mm; valoare contor=76,20 lei	03-11-2022
7	212.09.01.02.A.05	10888	RACORD CANALIZARE	1.8.7	6.207,79	9 M	PV 21011520 / 10-11-2022	Str. GHEORGHE SINCAI Nr. 43	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 160 mm	10-11-2022
8	212.09.01.02.A.05	10889	RACORD CANALIZARE	1.8.7	4.394,77	3 M	PV 21014647 / 10-11-2022	Str. SCHIORILOR Nr. 1	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 160 mm	10-11-2022
9	212.09.01.02.A.05	10890	RACORD CANALIZARE	1.8.7	8.679,25	9 M	PV 22003269 / 10-11-2022	Str. LUPENI Nr. 126	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 160 mm	10-11-2022
10	212.09.01.02.A.05	10891	RACORD CANALIZARE	1.8.7	12.002,82	10 M	PV 22003269 / 10-11-2022	Str. RUDULUI Nr. 51A	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 160 mm	10-11-2022
11	212.09.01.02.A.05	10892	RACORD CANALIZARE	1.8.7	6.629,82	6 M	PV 22005355 / 10-11-2022	Str. BRANCOVEANU VODA Nr. 48	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 160 mm	10-11-2022
12	212.09.01.02.A.05	10893	RACORD CANALIZARE	1.8.7	8.068,25	6 M	PV 22004409 / 10-11-2022	Str. RADU DE LA AFUMATI Nr. 24	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 160 mm	10-11-2022
13	212.09.01.02.A.05	10894	RACORD CANALIZARE	1.8.7	7.658,98	7 M	PV 22001797 / 10-11-2022	Str. RADU DE LA AFUMATI Nr. 15	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 160 mm	10-11-2022
14	212.09.01.02.A.05	10895	RACORD CANALIZARE	1.8.7	9.098,11	24 M	PV 22008392 / 10-11-2022	Str. ARCOLUI Nr. 22 BIS	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 160 mm	10-11-2022
15	212.09.01.02.A.05	10896	BRANSAMENT APA	1.8.6	9.024,61	5 M	PV 22008364 / 10-11-2022	Str. LUPENI Nr. 108	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 90 mm; valoare contor=1017,37 lei	10-11-2022
16	212.09.01.02.A.05	10897	BRANSAMENT APA	1.8.6	17.262,57	6 M	PV 21012980 / 10-11-2022	Str. VESTULUI Nr. 14-16	NC 80. 1/31-01-2023	Se inreg ob.inv rec cf adr Apa Nova nr.DFC/CM/23000734/19.01.2023 bransamente apa canal	Teava DE 110 mm; valoare contor=664 lei	10-11-2022

139.397,23

