



Aprobat
Ordonator de credite

ALEXANDRU

la H.C.L. nr. 305 / 11.12.2023

Luna de referinta: NOIEMBRIE, 2023

SITUATIA
diferentelor din reevaluarea activelor fixe corporale din domeniul privat
care se amortizeaza

Anexa 1a)
la Normele metodologice

REEVALUAREA a 2-a: NOIEMBRIE 2023

Din cadrul: DOMENIUL PRIVAT

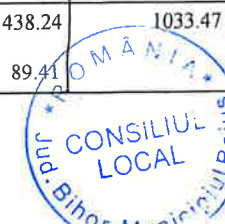
Nr. crt.	Nr. inventar	Denumire	Anul si luna intrarii in patrimoniu	Valoarea de inregistrare in contabilitate - lei -	Durata normala de funct. - luni -	Durata ramasa la reev. - luni -	Valoarea aferenta duratei normale de functionare consumate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reevaluarii aferente duratei consumate - lei -	Valoarea de amortizat - lei -
	Cod de clasificare din catalog		Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Durata consumata la reev. - luni -	Gradul de utilizare - % -	Valoarea aferenta duratei normale de functionare ramase - lei -		Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reevaluarii aferente duratei ramase - lei -	
A	B	C	D	1	2 3	4 = 2 - 3 5 = 3 / 2	6 = 1 x 5 7 = 1 - 6	8	9 10 = 9 - 1	11 = 10 x 5 12 = 10 - 11	13 = 7 + 12

Loc de folosinta MUNICIPIUL BEIUS/DOMENIUL PRIVAT/CONSTRUCTII/CLADIRE ASMINISTRATIVA str. Horea nr.9/CLADIRE ADM. - A.D.P. BEIUS

Grupa 1

1	5.2 C 13 1.6.4.	Spatiu pentru arhiva si grajd pentru cai	1974/1 2020/11	30678.73 2023/11	720 598	122 83.0556%	11830.36 18848.37	1.343400	41213.81 10535.08	8749.97 1785.11	20633.48
2	5.2 C 14 1.6.4.	Garaj auto	1974/1 2020/11	29305.32 2023/11	720 598	122 83.0556%	11300.52 18004.80	1.343400	39368.77 10063.45	8358.25 1705.20	19710.00
3	5.2 C 1a 1.6.4.	Spatiu pentru birouri si spatii anexe	1974/1 2020/11	167830.62 2023/11	720 598	122 83.0556%	64718.01 103112.61	1.343400	225463.65 57633.03	47867.43 9765.60	112878.21
4	5.2 C 2b 1.6.4.	Spatiu comercial	1974/1 2020/11	44029.50 2023/11	720 598	122 83.0556%	16978.36 27051.14	1.343400	59149.23 15119.73	12557.78 2561.95	29613.09
5	5.2 C 3 1.6.4.	Magazie materiale de constructii si vestiare	1974/1 2020/11	30562.51 2023/11	720 598	122 83.0556%	11785.33 18777.18	1.343400	41057.68 10495.17	8716.82 1778.35	20555.53
6	5.2 C 4a 1.6.4.	Magazie langa atelier mecanic	1974/1 2020/11	13011.05 2023/11	720 598	122 83.0556%	5017.06 7993.99	1.343400	17479.04 4467.99	3710.91 757.08	8751.07
7	5.2 C 4b 1.6.4.	Atelier mecanic	1974/1 2020/11	40282.52 2023/11	720 598	122 83.0556%	15533.52 24749.00	1.343400	54115.54 13833.02	11489.09 2343.93	27092.93
8	5.2 C 5 1.6.4.	Sopron la atelier mecanic	1974/1 2020/11	5219.84 2023/11	720 598	122 83.0556%	2012.84 3207.00	1.343400	7012.33 1792.49	1488.76 303.73	3510.73

Nr. crt.	Nr. inventar	Denumire	Anul si luna intrarii in patrimoniu	Valoarea de inregistrare contabilitate - lei -	Durata normala de funct. - luni -	Durata ramasa la reev. - luni -	Valoarea aferenta duratei normale de functionare consumate - lei -	Ingracele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reevaluarii aferente duratei consumate - lei	Valoarea de amortizat - lei -
	Cod de clasificare din catalog		Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Durata consumata la reev. - luni -	Gradul de utilizare - % -	Valoarea aferenta duratei normale de functionare ramase - lei -		Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reevaluarii aferente duratei ramase - lei	
A	B	C	D	1	2	4 = 2 - 3 5 = 3 / 2	6 = 1 x 5 7 = 1 - 6	8	9 10 = 9 - 1	11 = 10 x 5 12 = 10 - 11	13 = 7 + 12
9	5.2 C 6 1.6.4.	Anexa mecanic auto	1974/1 2020/11	3586.06 2023/11	720 598	122 83.0556%	1382.98 2203.08	1.343400	4817.51 1231.45	1022.79 208.66	2411.74
10	5.2 C 7 1.6.4.	Sopron rampa auto/Sopron garaj auto	1974/1 2020/11	28183.35 2023/11	720 598	122 83.0556%	10867.79 17315.56	1.343400	37861.51 9678.16	8038.25 1639.91	18955.47
Total grupa 1				392689.50			151426.77 241262.73		527539.07 134849.57	112000.05 22849.52	264112.25
Total loc de folosinta MUNICIPIUL BEIUS/DOMENIUL PRIVAT/CONSTRUCTII/CLADIRE...				392689.50			151426.77 241262.73		527539.07 134849.57	112000.05 22849.52	264112.25
Loc de folosinta MUNICIPIUL BEIUS/DOMENIUL PRIVAT/CONSTRUCTII/CLADIRE ASMINISTRATIVA str. Horea nr.9/CLADIRE ADM. - COMPANIA DE...											
Grupa 1											
11	5.1 C 1 C2 1.6.4.	Spatiu magazine si vestiare	1974/1 2020/11	42073.88 2023/11	720 598	122 83.0556%	16224.26 25849.62	1.343400	56522.05 14448.17	12000.01 2448.16	28297.78
12	5.1 C 3 1.6.4.	Magazie si sopron	1974/1 2020/11	4409.66 2023/11	720 598	122 83.0556%	1700.47 2709.19	1.343400	5923.94 1514.28	1257.69 256.59	2965.78
13	5.2 C 10 1.6.4.	Atelier mecanic	1974/1 2020/11	3284.33 2023/11	720 598	122 83.0556%	1266.49 2017.84	1.343400	4412.17 1127.84	936.73 191.11	2208.95
14	5.2 C 11... 1.6.4.	Anexa depozit combustibil	1974/1 2020/11	5030.99 2023/11	720 598	122 83.0556%	1940.15 3090.84	1.343400	6758.63 1727.64	1434.90 292.74	3383.58
15	5.2 C 1b 1.6.4.	Spatiu pentru birouri si spatii anexe	1974/1 2020/11	172574.41 2023/11	720 598	122 83.0556%	66547.13 106027.28	1.343400	231836.46 59262.05	49220.42 10041.63	116068.91
16	5.2 C 2a 1.6.4.	Spatiu pentru birouri 2	1974/1 2020/11	28482.84 2023/11	720 598	122 83.0556%	10983.48 17499.36	1.343400	38263.85 9781.01	8123.67 1657.34	19156.70
17	5.2 C 8 1.6.4.	Anexa poarta 2	1974/1 2020/11	1536.56 2023/11	720 598	122 83.0556%	592.50 944.06	1.343400	2064.21 527.65	438.24 89.41	1033.47



Nr. crt.	Nr. inventar	Denumire	Anul si luna intrarii in patrimoniu	Valoarea de inregistrat in contabilitate - lei -	Durata normala de funct. - luni -	Durata ramasa la reev. - luni -	Valoarea aferenta duratei normale de functionare consumate - lei -	Inaltimele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reevaluarii aferente duratei consumate - lei -	Valoarea de amortizat - lei -
	Cod de clasificare din catalog		Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Durata consumata la reev. - luni -	Gradul de utilizare - % -	Valoarea aferenta duratei normale de functionare ramase - lei -		Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reevaluarii aferente duratei ramase - lei -	
A	B	C	D	1	2	4 = 2 - 3 5 = 3 / 2	6 = 1 x 5 7 = 1 - 6	8	9	11 = 10 x 5 12 = 10 - 11	13 = 7 + 12
18	5.2 C 9 1.6.4.	Sopron pentru lemne	1974/1	5995.39	720	122	2311.89	1.343400	8054.21	1709.96	4032.36
			2020/11	2023/11	598	83.0556%	3683.50		2058.82	348.86	
Total grupa 1				263388.06			101566.37 161821.69		353835.52 90447.46	75121.62 15325.84	177147.53
Total loc de folosinta MUNICIPIUL BEIUS/DOMENIUL PRIVAT/CONSTRUCTII/CLADIRE...				263388.06			101566.37 161821.69		353835.52 90447.46	75121.62 15325.84	177147.53
Total				656077.56			252993.14 403084.42		881374.59 225297.03	187121.67 38175.36	441259.78

Conducatorul compartimentului financiar-contabil,
EC. FARCUT NICOLETA

Presedintele comisiei de inventariere,
CERGHES NICOLAE

Presedinte de sedinta
Beldi Gaspar Mihail



Secretar General
Serofan Siliana Alina



SITUATIA
diferentelor din reevaluarea activelor fixe corporale din domeniul public
care nu se amortizeaza

Anexa 1b)
la Normele metodologice

REEVALUAREA a 2-a: NOIEMBRIE 2023

Din cadrul: ADMINISTRARE DOM PUBLIC BEIUS

ALEXANDRE 2
6. H.C.L. nr. 305/11.12.2023
Luna de referinta: NOIEMBRIE, 2023

Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/ADMINISTRARE ADP/ADMINISTRARE ADP PIATA/PIATA AGRO										
Grupa 1										
1	105/3	1.5.9.	Piata Agro- grup sanitar	1995/12	2020/11	2023/11	18120.50	1.343400	24343.08	6222.58
2	105/4	1.5.9.	Piata Agro - copertina	2002/12	2020/11	2023/11	322641.97	1.343400	433437.22	110795.25
3	287	1.5.14.	Hala lactate - AGRO	0/0	2020/11	2023/11	272359.90	1.343400	365888.29	93528.39
4	304	1.5.11.	Rampa gunoi - AGRO	0/0	2020/11	2023/11	11076.47	1.343400	14880.13	3803.66
5	433	1.5.14.	Hala carne - AGRO	2017/12	2020/11	2023/11	432915.71	1.343400	581578.96	148663.25
Total grupa 1							1057114.55		1420127.68	363013.13
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC...							1057114.55		1420127.68	363013.13
Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/ADMINISTRARE ADP/ADMINISTRARE ADP PIATA/PIATA OBOR										
Grupa 1										
6	109/1	1.5.9.	Piata Obor - CAMERA CANTAR	1997/12	2020/11	2023/11	11727.22	1.343400	15754.35	4027.13
7	109/10	1.5.9.	Piata Obor - PLATFORMA BETONATA	0/0	2020/11	2023/11	55031.24	1.343400	73928.97	18897.73
8	109/11	1.5.9.	Piata Obor - PLATFORMA BETONATA	0/0	2020/11	2023/11	38453.16	1.343400	51657.98	13204.82
9	109/12	1.5.9.	Piata Obor -MASA BETONATA	0/0	2020/11	2023/11	33969.44	1.343400	45634.54	11665.10
10	109/13	1.5.9.	Piata Obor -MODERNIZARE SPATIU HALA	0/0	2020/11	2023/11	11774.95	1.343400	15818.47	4043.52
11	109/14	1.5.9.	Piata Obor - POARTA METALICA	2014/2	2020/11	2023/11	3122.65	1.343400	4194.97	1072.32
12	109/2	1.5.9.	Piata Obor - POARTA PRINCIPALA	1997/12	2020/11	2023/11	244.12	1.343400	327.95	83.83
13	109/3	1.5.9.	Piata Obor - POARTA SECUNDATA	0/0	2020/11	2023/11	37.92	1.343400	50.94	13.02
14	109/4	1.5.9.	Piata Obor - RAMPA INCARCARE-DESCARCARE...	0/0	2020/11	2023/11	6239.70	1.343400	8382.41	2142.71
15	109/5	1.5.9.	Piata Obor - PLACI BETON	1993/12	2020/11	2023/11	63951.46	1.343400	85912.39	21960.93
16	109/6	1.5.9.	Piata Obor - IZOLATOARE	1996/12	2020/11	2023/11	1122.00	1.343400	1507.29	385.29

Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de înregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de înregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de înregistrat in contabilitate la data reeval. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
17	109/8	1.5.9.	Piata Obor - TROTUOARE, ALEI	0/0	2020/11	2023/11	5556.01	1.343400	7463.95	1907.94
18	109/9	1.5.9.	Piata Obor - TROTUAR P-TA UNIRII	0/0	2020/11	2023/11	3892.40	1.343400	5229.05	1336.65
Total grupa 1							235122.27		315863.26	80740.99
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC...							235122.27		315863.26	80740.99

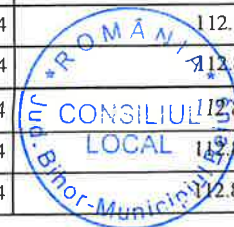
Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/ADMINISTRARE CAO/Bunuri de retur act aditional 9/29.12.2022

Grupa 1										
19	200	1.8.6.	Retea apa bl.loc.sociale Pav.A	0/0	2020/11	2023/11	26589.16	1.343400	35719.88	9130.72
20	307/1	1.8.13.	SPAU - Pompa DG300/2G65VT2SIC	2011/11	2020/11	2023/11	12371.73	1.343400	16620.18	4248.45
21	307/2	1.8.13.	SPAU - Pompa DG300/2G65VT2SIC	2011/11	2020/11	2023/11	12371.72	1.343400	16620.17	4248.45
22	307/3	1.8.13.	SPAU - Cuvă beton DN400	2011/11	2020/11	2023/11	24045.53	1.343400	32302.77	8257.24
23	307/4	1.8.13.	SPAU - Panou automatizat PS2	2011/11	2020/11	2023/11	7105.69	1.343400	9545.78	2440.09
24	307/5	1.8.13.	SPAU - Instalatii hidraulice	2011/11	2020/11	2023/11	8120.89	1.343400	10909.60	2788.71
25	328	1.8.7.	Canalizare str. Crisului - str.Pescarilor	0/0	2020/11	2023/11	90651.98	1.343400	121781.87	31129.89
26	364/1	1.8.6.	Bransament apa str. L Blaga FN	2013/7	2020/11	2023/11	578.66	1.343400	777.37	198.71
27	364/2	1.8.6.	Bransament apa str. L Blaga FN	2013/7	2020/11	2023/11	577.23	1.343400	775.45	198.22
28	364/3	1.8.6.	Bransament apa str. Pandurilor nr. 53/A	2013/7	2020/11	2023/11	597.84	1.343400	803.14	205.30
29	364/4	1.8.6.	Bransament apa str. Pandurilor nr. 11	2013/7	2020/11	2023/11	356.63	1.343400	479.10	122.47
30	364/5	1.8.6.	Bransament apa str. Ioan Slavici nr. 11	2013/7	2020/11	2023/11	553.28	1.343400	743.28	190.00
31	364/6	1.8.6.	Bransament apa str. Ariesului nr. 6	2013/9	2020/11	2023/11	756.23	1.343400	1015.92	259.69
32	364/7	1.8.6.	Bransament apa str. Patarasca Mica nr. 2	0/0	2020/11	2023/11	609.60	1.343400	818.93	209.33
33	364/8	1.8.6.	Bransament apa str. Ariesului nr. 4	2013/9	2020/11	2023/11	1042.04	1.343400	1399.88	357.84
34	364/9	1.8.6.	Bransament apa str. Livezii nr. 18	2013/9	2020/11	2023/11	453.83	1.343400	609.68	155.85
35	365/1	1.8.6.	Racord canal str. Ariesului nr. 6	2013/9	2020/11	2023/11	508.19	1.343400	682.70	174.51
36	365/2	1.8.6.	Racord canal str. Ariesului nr. 4	2013/9	2020/11	2023/11	2492.56	1.343400	3348.51	855.95
37	402	1.8.7.	Retea canalizare str. Plopilor	0/0	2020/11	2023/11	107900.16	1.343400	144953.07	37052.91
38	406/1	1.8.6.	Racord retea apa intersectie str. Traian -str. Salciilor	2015/12	2020/11	2023/11	7241.42	1.343400	9728.12	2486.70
39	406/2	1.8.6.	Racord retea apa intersectie str. Traian - str. Salcamilor	2015/12	2020/11	2023/11	10672.84	1.343400	14337.89	3665.05
40	406/3	1.8.6.	Racord retea apa intersectie str. Traian - str. Iancu de...	2015/12	2020/11	2023/11	10672.84	1.343400	14337.89	3665.05
41	406/4	1.8.6.	Racord retea apa intersectie str. Traian -str. Viorelelor	2015/12	2020/11	2023/11	7162.19	1.343400	9621.69	2459.50

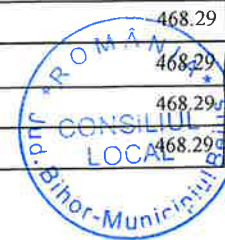


Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
42	406/5	1.8.6.	Racord retea apa intersectie str. Traian - str. Calugareni	2015/12	2020/11	2023/11	10672.84	1.343400	14337.89	3665.05
43	407/1	1.8.6.	Racord retea apa intersectie str. A. Vlaicu-str. Gh Cosbuc	2016/4	2020/11	2023/11	10439.58	1.343400	14024.53	3584.95
44	407/2	1.8.6.	Racord retea apa intersectie str.P.ta S. Vulcan-str....	2016/4	2020/11	2023/11	10439.58	1.343400	14024.53	3584.95
45	436/1	1.8.6.	Bransament apa str. 1 Decembrie nr. 50/B	2017/4	2020/11	2023/11	3151.10	1.343400	4233.19	1082.09
46	436/2	1.8.6.	Bransament apatr. N. Bolcas nr. 8/A	2017/5	2020/11	2023/11	5248.86	1.343400	7051.32	1802.46
47	436/3	1.8.6.	Bransament apa str. V. Lucaciu nr. 16	2017/7	2020/11	2023/11	3168.17	1.343400	4256.12	1087.95
48	436/4	1.8.6.	Bransament apa str.Calugareni FN	2017/7	2020/11	2023/11	2227.42	1.343400	2992.32	764.90
49	437/1	1.8.7.	Racord canal str. A. Vlaicu nr. 27	2017/5	2020/11	2023/11	1835.68	1.343400	2466.05	630.37
50	437/2	1.8.7.	Racord canal str. N. Bolcas nr. 8/A	2017/5	2020/11	2023/11	12191.77	1.343400	16378.42	4186.65
51	437/3	1.8.7.	Racord canal str. V. Lucaciu nr. 16	2017/7	2020/11	2023/11	482.54	1.343400	648.24	165.70
52	437/4	1.8.7.	Racord canal str. Calugareni FN	2017/11	2020/11	2023/11	1292.34	1.343400	1736.13	443.79
53	442/1	1.8.6.	Bransament apa str. Biruintei nr. 17	2016/7	2020/11	2023/11	1688.65	1.343400	2268.53	579.88
54	442/2	1.8.6.	Bransament apa str. Targu Mare nr. 7	2016/9	2020/11	2023/11	1201.64	1.343400	1614.28	412.64
55	443/1	1.8.7.	Racord canal str. Biruintei nr. 17	2016/7	2020/11	2023/11	1617.38	1.343400	2172.79	555.41
56	443/2	1.8.7.	Racord canal str. Nufarului nr. 4/C	2016/8	2020/11	2023/11	1101.98	1.343400	1480.40	378.42
57	454	1.8.7.	Canalizare pluviala str. Aurel Vlaicu	2020/3	2020/11	2023/11	162951.47	1.338800	220114.84	57163.37
Total grupa 1							563143.24		757732.45	194589.21
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC...							563143.24		757732.45	194589.21
Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/ADMINISTRARE CAO/Lucrari prioritare de extindere si reab. a retelelor de...										
Grupa 1										
58	1000	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
59	1001	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
60	1002	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
61	1003	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
62	1004	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
63	1005	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
64	1006	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
65	1007	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
66	1008	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29

Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
67	1009	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
68	1010	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
69	1011	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
70	1012	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
71	1013	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
72	1014	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
73	1015	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
74	1016	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
75	1017	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
76	1018	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
77	1019	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
78	1020	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
79	1021	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
80	1022	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
81	1023	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
82	1024	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
83	1025	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
84	1026	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
85	1027	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
86	1028	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
87	1029	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
88	1030	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
89	1031	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
90	1032	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
91	1033	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
92	1034	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
93	1035	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
94	1036	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
95	1037	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
96	1038	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
97	1039	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
98	1040	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	400.00	1.282100	512.84	112.84
99	1041	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
100	1042	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
101	1043	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
102	1044	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
103	1045	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
104	1046	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
105	1047	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
106	1048	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
107	1049	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
108	1050	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
109	1051	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
110	1052	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
111	1053	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
112	1054	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
113	1055	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
114	1056	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
115	1057	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
116	1058	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
117	1059	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
118	1060	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
119	1061	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
120	1062	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
121	1063	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
122	1064	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
123	1065	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
124	1066	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
125	1067	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
126	1068	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
127	1069	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
128	1070	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
129	1071	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
130	1072	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
131	1073	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
132	1074	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
133	1075	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
134	1076	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
135	1077	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
136	1078	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
137	1079	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
138	1080	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
139	1081	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
140	1082	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
141	1083	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
142	1084	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
143	1085	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
144	1086	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
145	1087	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
146	1088	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
147	1089	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
148	1090	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
149	1091	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
150	1092	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
151	1093	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
152	1094	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
153	1095	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29



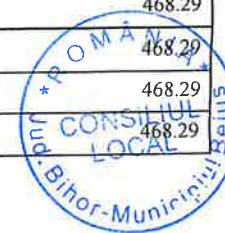
Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
154	1096	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
155	1097	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
156	1098	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
157	1099	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
158	1100	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
159	1101	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
160	1102	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
161	1103	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
162	1104	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
163	1105	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
164	1106	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
165	1107	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
166	1108	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
167	1109	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
168	1110	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
169	1111	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
170	1112	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
171	1113	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
172	1114	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
173	1115	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
174	1116	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
175	1117	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
176	1118	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
177	1119	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
178	1120	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
179	1121	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
180	1122	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
181	1123	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
182	1124	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
183	1125	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
184	1126	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
185	1127	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
186	1128	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
187	1129	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
188	1130	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
189	1131	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
190	465	1.8.6.	Retea apa	2021/7	2021/7	2023/11	36941.85	1.282100	47363.15	10421.30
191	466	1.8.6.	Retea apa	2021/7	2021/7	2023/11	73884.05	1.282100	94726.74	20842.69
192	467	1.8.6.	Retea apa	2021/7	2021/7	2023/11	121788.42	1.282100	156144.93	34356.51
193	468	1.8.6.	Retea apa	2021/7	2021/7	2023/11	16957.32	1.282100	21740.98	4783.66
194	469	1.8.6.	Retea apa	2021/7	2021/7	2023/11	95258.18	1.282100	122130.51	26872.33
195	470	1.8.6.	Retea apa	2021/7	2021/7	2023/11	20834.58	1.282100	26712.02	5877.44
196	471	1.8.6.	Retea apa	2021/7	2021/7	2023/11	438040.50	1.282100	561611.73	123571.23
197	472	1.8.6.	Retea apa	2021/7	2021/7	2023/11	299314.28	1.282100	383750.84	84436.56
198	473	1.8.6.	Retea apa	2021/7	2021/7	2023/11	156431.20	1.282100	200560.44	44129.24
199	474	1.8.6.	Retea apa	2021/7	2021/7	2023/11	126039.12	1.282100	161594.76	35555.64
200	475	1.8.6.	Retea apa	2021/7	2021/7	2023/11	107331.94	1.282100	137610.28	30278.34
201	476	1.8.6.	RETEA APA	2021/7	2021/7	2023/11	46528.42	1.282100	59654.09	13125.67
202	477	1.8.6.	Retea apa	2021/7	2021/7	2023/11	130935.62	1.282100	167872.56	36936.94
203	478	1.8.6.	Retea apa	2021/7	2021/7	2023/11	258108.85	1.282100	330921.36	72812.51
204	479	1.8.6.	Retea apa	2021/7	2021/7	2023/11	159054.72	1.282100	203924.06	44869.34
205	480	1.8.6.	Retea apa	2021/7	2021/7	2023/11	148346.34	1.282100	190194.84	41848.50
206	481	1.8.6.	Retea apa	2021/7	2021/7	2023/11	142628.69	1.282100	182864.24	40235.55
207	482	1.8.6.	Retea apa	2021/7	2021/7	2023/11	139888.46	1.282100	179350.99	39462.53
208	483	1.8.6.	Retea apa	2021/7	2021/7	2023/11	324300.70	1.282100	415785.93	91485.23
209	775	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
210	776	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
211	777	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29



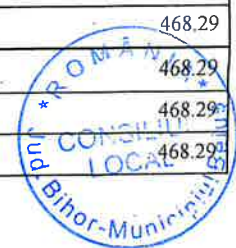
Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de înregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de înregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de înregistrat in contabilitate la data reeval. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
212	778	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
213	779	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
214	780	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
215	781	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
216	782	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
217	783	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
218	784	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
219	785	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
220	786	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
221	787	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
222	788	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
223	789	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
224	790	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
225	791	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
226	792	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
227	793	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
228	794	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
229	795	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
230	796	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
231	797	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
232	798	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
233	799	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
234	800	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
235	801	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
236	802	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
237	803	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
238	804	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
239	805	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
240	806	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29



Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de înregistrare în contabilitate - lei -	Indicele preturilor de consum total	Valoarea de înregistrare în contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de înregistrat în contabilitate la data reeval. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
241	807	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
242	808	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
243	809	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
244	810	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
245	811	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
246	812	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
247	813	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
248	814	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
249	815	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
250	816	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
251	817	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
252	818	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
253	819	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
254	820	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
255	821	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
256	822	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
257	823	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
258	824	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
259	825	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
260	826	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
261	827	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
262	828	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
263	829	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
264	830	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
265	831	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
266	832	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
267	833	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
268	834	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
269	835	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
270	836	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
271	837	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
272	838	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
273	839	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
274	840	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
275	841	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
276	842	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
277	843	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
278	844	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
279	845	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
280	846	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
281	847	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
282	848	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
283	849	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
284	850	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
285	851	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
286	852	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
287	853	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
288	854	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
289	855	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
290	856	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
291	857	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
292	858	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
293	859	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
294	860	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
295	861	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
296	862	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
297	863	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
298	864	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29



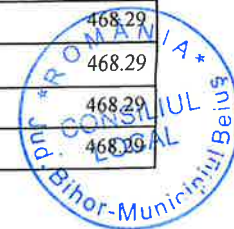
Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
299	865	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
300	866	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
301	867	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
302	868	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
303	869	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
304	870	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
305	871	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
306	872	1.8.6.	Retea apa	2021/7	2021/7	2023/11	32361.40	1.282100	41490.55	9129.15
307	873	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
308	874	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
309	875	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
310	876	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
311	877	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
312	878	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
313	879	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
314	880	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
315	881	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
316	882	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
317	883	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
318	884	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
319	885	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
320	886	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
321	887	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
322	888	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
323	889	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
324	890	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
325	891	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
326	892	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
327	893	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29



Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de înregistrare în contabilitate - lei -	Indicele preturilor de consum total	Valoarea de înregistrare în contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de înregistrat în contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
328	894	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
329	895	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
330	896	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
331	897	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
332	898	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
333	899	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
334	900	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
335	901	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
336	902	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
337	903	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
338	904	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
339	905	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
340	906	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
341	907	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
342	908	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
343	909	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
344	910	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
345	911	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
346	912	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
347	913	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
348	914	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
349	915	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
350	916	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
351	917	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
352	918	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
353	919	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
354	920	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
355	921	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
356	922	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29



Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
357	923	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
358	924	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
359	925	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
360	926	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
361	927	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
362	928	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
363	929	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
364	930	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
365	931	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
366	932	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
367	933	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
368	934	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
369	935	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
370	936	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
371	937	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
372	938	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
373	939	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
374	940	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
375	941	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
376	942	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
377	943	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
378	944	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
379	945	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
380	946	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
381	947	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
382	948	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
383	949	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
384	950	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
385	951	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
386	952	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
387	953	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
388	954	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
389	955	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
390	956	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
391	957	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
392	958	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
393	959	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
394	960	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
395	961	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
396	962	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
397	963	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
398	964	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
399	965	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
400	966	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
401	967	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
402	968	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
403	969	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
404	970	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
405	971	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
406	972	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
407	973	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
408	974	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
409	975	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
410	976	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
411	977	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
412	978	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
413	979	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
414	980	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
415	981	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
416	982	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
417	983	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
418	984	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
419	985	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
420	986	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
421	987	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
422	988	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
423	989	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
424	990	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
425	991	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
426	992	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
427	993	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
428	994	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
429	995	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
430	996	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
431	997	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
432	998	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
433	999	1.8.6.	Bransament apa	2021/7	2021/7	2023/11	1660.00	1.282100	2128.29	468.29
Total grupa 1							3436954.64		4406520.89	969566.25
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC...							3436954.64		4406520.89	969566.25
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/ADMINISTRARE CAO/Lucrari prioritare de extindere si reab. a retelelor de...										
Grupa 1										
434	1132	1.8.7.	Retea de canal	2021/7	2021/7	2023/11	39457.52	1.282100	50588.49	11130.97
435	1133	1.8.7.	Retea de canal	2021/7	2021/7	2023/11	83470.91	1.282100	107018.05	23547.14
436	484	1.8.7.	Retea de canal	2021/7	2021/7	2023/11	33635.90	1.282100	43124.59	9488.69
437	485	1.8.7.	Retea de canal	2021/7	2021/7	2023/11	206748.14	1.282100	265071.79	58323.65
438	486	1.8.7.	Retea de canal	2021/7	2021/7	2023/11	128540.72	1.282100	164802.06	35261.34
439	487	1.8.7.	Retea de canal	2021/7	2021/7	2023/11	130048.25	1.282100	166734.86	36680.61



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
440	488	1.8.7.	Retea de canal	2021/7	2021/7	2023/11	31972.01	1.282100	40991.31	9019.30
Total grupa 1							653873.45		838331.15	184457.70
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC...							653873.45		838331.15	184457.70

Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/ADMINISTRARE CAO/Sistem de canalizare si epurare/Diverse

Grupa 1

441	100/1	1.8.7.	Colectoare canalizare	0/0	2020/11	2023/11	625368.83	1.343400	840120.49	214751.66
442	100/3	1.8.7.	Colectoare si retele de canalizare -Reabilitare camine...	0/0	2020/11	2023/11	63586.58	1.343400	85422.22	21835.64
443	162	1.8.7.	Conducta canalizare pluviala str. Arinilor	0/0	2020/11	2023/11	221657.20	1.343400	297774.29	76117.09
444	163	1.8.7.	Canalizare pluviala str. Viilor	0/0	2020/11	2023/11	23177.50	1.343400	31136.66	7959.16
445	201	1.8.7.	Retea canaliz.bl. Pavilion A	0/0	2020/11	2023/11	44931.56	1.343400	60361.06	15429.50
446	349	1.8.6.	Racord canal 8 buc	0/0	2020/11	2023/11	20755.37	1.343400	27882.77	7127.40
447	394	1.8.7.	Retea canalizare pluviala str. Plopilor C.A.O.	2014/5	2020/11	2023/11	44054.79	1.343400	59183.20	15128.41
448	395	1.8.7.	Retea canalizare menajera str. Targu Mic C.A.O.	2014/5	2020/11	2023/11	43400.92	1.343400	58304.80	14903.88
449	396	1.8.6.	Racord canal menajer C.A.O.	2014/5	2020/11	2023/11	32587.17	1.343400	43777.60	11190.43
450	397	1.8.6.	Racord canal C.A.O.	2014/7	2020/11	2023/11	9771.40	1.343400	13126.90	3355.50
451	398	1.8.6.	Racord canal C.A.O.	2015/3	2020/11	2023/11	332.74	1.343400	447.00	114.26
452	498	1.8.7.	Racord canal - Macarie Simina	2018/9	2020/11	2023/11	2084.61	1.268400	2644.12	559.51
453	499	1.8.7.	Racord canal - Tripon Mircea-Emil	2018/9	2020/11	2023/11	3482.07	1.268400	4416.66	934.59
454	500	1.8.7.	Racord canal - Zaha Gheorghe-Marcel	2018/10	2020/11	2023/11	1717.63	1.268400	2178.64	461.01
455	501	1.8.7.	Racord canal - SC Aloseb Service SRL	2018/11	2020/11	2023/11	1148.47	1.268400	1456.72	308.25
456	502	1.8.7.	Racord canal - Bogojel Petru	2018/11	2020/11	2023/11	5228.96	1.268400	6632.41	1403.45
457	503	1.8.7.	Racord canal - Junea Florina	2018/12	2020/11	2023/11	2059.53	1.268400	2612.31	552.78
458	515	1.8.7.	Racord Canal - Cotrau Florin-Ioan	2019/4	2020/11	2023/11	2957.60	1.268400	3751.42	793.82
459	516	1.8.7.	Racord Canal - Popa Flora-Georgeta	2019/4	2020/11	2023/11	2957.60	1.268400	3751.42	793.82
460	517	1.8.7.	Racord Canal - Bota Maria	2019/4	2020/11	2023/11	2957.60	1.268400	3751.42	793.82
461	518	1.8.7.	Racord Canal - Dumaloan-Sorin	2019/4	2020/11	2023/11	3163.46	1.268400	4012.53	849.07
462	519	1.8.7.	Racord Canal - Duma Emilian-Bogdan	2019/4	2020/11	2023/11	1193.69	1.268400	1514.08	320.39
463	520	1.8.7.	Racord Canal - Contras Marin	2019/5	2020/11	2023/11	740.61	1.268400	939.39	198.78
464	521	1.8.7.	Racord Canal - Craiovan Ion	2019/9	2020/11	2023/11	2461.91	1.268400	3122.69	660.78



Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reeval. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
465	522	1.8.7.	Racord Canal - SC Casa de consultanta Tucra SRL	2019/9	2020/11	2023/11	3082.50	1.268400	3909.84	827.34
466	523	1.8.7.	Racord Canal - Gabor Iancu	2019/10	2020/11	2023/11	2476.14	1.268400	3140.74	664.60
467	524	1.8.7.	Racord Canal - Mierzig Melinda	2019/11	2020/11	2023/11	2141.83	1.268400	2716.70	574.87
468	529	1.8.7.	Racord Canal - SC Monbris SRL	2020/4	2020/11	2023/11	2963.75	1.268400	3759.22	795.47
469	530	1.8.7.	Racord Canal - Solomie Silviu-Andrei	2020/9	2020/11	2023/11	2310.33	1.268400	2930.42	620.09
470	531	1.8.7.	Racord Canal - Laza Florin	2020/9	2020/11	2023/11	1924.58	1.268400	2441.14	516.56
471	532	1.8.7.	Racord Canal - Pantis Sorin-George	2020/10	2020/11	2023/11	2283.61	1.268400	2896.53	612.92
472	533	1.8.7.	Racord Canal - Gabor Iancu	2020/11	2020/11	2023/11	3148.70	1.268400	3993.81	845.11
Total grupa 1							1182109.24		1584109.20	401999.96
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC...							1182109.24		1584109.20	401999.96

Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/ADMINISTRARE CAO/Sisteme alimentare cu apa/Statie epurare si statie...

Grupa 1

473	547	1.8.8.	Statie de Pompare cu Camera admisie, gratare si stavilare	2021/2	2021/2	2023/11	172424.84	1.246200	214875.84	42451.00
474	548	1.8.8.	Conducta D500mm	2021/2	2021/2	2023/11	155935.83	1.246200	194327.23	38391.40
475	549	1.8.8.	Console si grinzi cale de rulare	2021/2	2021/2	2023/11	24949.73	1.246200	31092.35	6142.62
476	550	1.8.8.	D600, CA - CVA.01	2021/2	2021/2	2023/11	18712.30	1.246200	23319.27	4606.97
477	551	1.8.8.	D600, CVA.01 - camin deversor	2021/2	2021/2	2023/11	34305.89	1.246200	42752.00	8446.11
478	570	1.7.3.	cablaj, senzor temperatura	2021/2	2021/2	2023/11	6930.48	1.246200	8636.76	1706.28
479	571	1.7.2.2.	automatiz+cabluri stavila	2021/2	2021/2	2023/11	9148.24	1.246200	11400.54	2252.30
480	572	1.7.2.2.	tablou el local + legaturi pompe, stavilare, gratare	2021/2	2021/2	2023/11	69304.82	1.246200	86367.67	17062.85
481	573	1.7.2.2.	senzori ultrasonic de nivel, plutitoare	2021/2	2021/2	2023/11	79700.54	1.246200	99322.81	19622.27
482	574	1.8.11.	Conducte admisie bazin retentie ape pluviale	2021/2	2021/2	2023/11	18712.30	1.246200	23319.27	4606.97
483	576	1.8.11.	Camera de distributie si bazin de retentie - Constructii...	2021/2	2021/2	2023/11	1246447.12	1.246200	1553322.40	306875.28
484	584	1.8.7.1.	Conducte iesire bazin de retentie (catre Statia de...	2021/2	2021/2	2023/11	19959.80	1.246200	24873.90	4914.10
485	587	1.7.2.2.	Instalatii electrice la bazinul de retentie	2021/2	2021/2	2023/11	103957.23	1.246200	129551.50	25594.27
486	588	1.7.2.2.	Instalatii electrice la bazinele de ape pluviale	2021/2	2021/2	2023/11	65839.58	1.246200	82049.28	16209.70
487	589	1.8.7.1.	Canal la intrare - in pardoseala + 2 pasarele la utilaje de...	2021/2	2021/2	2023/11	66532.62	1.246200	82912.95	16380.33
488	593	1.8.7.1.	Sistem manual de bypass - teava de conexiune PEHD...	2021/2	2021/2	2023/11	49899.47	1.246200	62184.72	12285.25
489	595	1.8.8.	Gratare fine, sistem de spalare, uscare si colectare a...	2021/2	2021/2	2023/11	47962.08	1.246200	59770.34	11808.26



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
490	597	1.8.8.	Gratare fine, sistem de spalare, uscare si colectare a...	2021/2	2021/2	2023/11	47962.08	1.246200	59770.34	11808.26
491	599	1.8.8.	Sistem de indepartare, transfer si depozitare a grasimilor...	2021/2	2021/2	2023/11	47962.08	1.246200	59770.34	11808.26
492	601	1.7.2.	Cladire - HALA MARE - pentru echipamentul de la...	2021/2	2021/2	2023/11	554438.53	1.246200	690941.30	136502.77
493	604	1.8.13.	Canale spre sistemul de indepartare a grasimilor si de...	2021/2	2021/2	2023/11	55443.85	1.246200	69094.13	13650.28
494	605	1.8.7.	Teava treapta mec- biologica PEHD 280mm - Civile	2021/2	2021/2	2023/11	33266.32	1.246200	41456.49	8190.17
495	611	1.7.2.2.	Lucrari electrice si de automatizare complete -...	2021/2	2021/2	2023/11	93561.50	1.246200	116596.34	23034.84
496	613	1.8.8.	Gratare de circulatie zona statie admisie - constructie...	2021/2	2021/2	2023/11	13860.97	1.246200	17273.54	3412.57
497	617	1.8.11.	camera de intrare la reactor - constructie civila	2021/2	2021/2	2023/11	55443.85	1.246200	69094.13	13650.28
498	619	1.8.11.	Camera de distributie si amestecare a namolului activat...	2021/2	2021/2	2023/11	83165.78	1.246200	103641.20	20475.42
499	622	1.8.11.	Bazine de aerare - 2 linii...	2021/2	2021/2	2023/11	2494973.38	1.246200	3109235.83	614262.45
500	625	1.8.6.	11DF01A-Difuzoare EPDM 9"	2021/2	2021/2	2023/11	23101.59	1.246200	28789.20	5687.61
501	626	1.8.6.	11DF01B-Difuzoare EPDM 9"	2021/2	2021/2	2023/11	23101.59	1.246200	28789.20	5687.61
502	627	1.8.6.	11DF02A-Difuzoare EPDM 9"	2021/2	2021/2	2023/11	23101.61	1.246200	28789.23	5687.62
503	628	1.8.6.	11DF02B-Difuzoare EPDM 9"	2021/2	2021/2	2023/11	23101.61	1.246200	28789.23	5687.62
504	629	1.8.6.	11DF03A-Difuzoare EPDM 9"	2021/2	2021/2	2023/11	23101.61	1.246200	28789.23	5687.62
505	630	1.8.6.	11DF03B-Difuzoare EPDM 9"	2021/2	2021/2	2023/11	23101.61	1.246200	28789.23	5687.62
506	638	1.6.4.	Suflante aer pentru aerare (pentru 2 bazine de aerare) -...	2021/2	2021/2	2023/11	41582.89	1.246200	51820.60	10237.71
507	642	1.8.6.	vana Flutur DN 250	2021/2	2021/2	2023/11	3150.21	1.246200	3925.79	775.58
508	643	1.9.4.	Conducte pentru sistemul de aerare (pentru 2 bazine de...	2021/2	2021/2	2023/11	72770.06	1.246200	90686.05	17915.99
509	655	1.8.12.	Camera de distributie la decantoarele finale - constructie...	2021/2	2021/2	2023/11	81086.64	1.246200	101050.17	19963.53
510	659	1.8.12.	Decantoare finale (2 buc) - constructie civila	2021/2	2021/2	2023/11	654930.51	1.246200	816174.40	161243.89
511	662	1.8.7.	conducta namol SPnam-Decantor - inox d200 -...	2021/2	2021/2	2023/11	38810.70	1.246200	48365.89	9555.19
512	665	1.8.12.	SP namol activat in exces si de recirculare si...	2021/2	2021/2	2023/11	164945.46	1.246200	205555.03	40609.57
513	671	1.8.7.	Conducte intre unitatile de proces - teava supernatant +...	2021/2	2021/2	2023/11	48513.36	1.246200	60457.35	11943.99
514	674	1.7.2.2.	Lucrari electrice si de automatizare complete -...	2021/2	2021/2	2023/11	152470.59	1.246200	190008.85	37538.26
515	677	1.8.15.	Sistem de bypass de urgenta catre canalul de descarcare...	2021/2	2021/2	2023/11	68473.16	1.246200	85331.25	16858.09
516	678	1.8.4.	Canal descarcare efluent final - cond evacuare PEHD...	2021/2	2021/2	2023/11	44355.07	1.246200	55275.29	10920.22
517	681	1.8.8.	Camera prelevare probe si masurare debit - camin...	2021/2	2021/2	2023/11	18365.78	1.246200	22887.44	4521.66
518	684	1.8.7.	cond decantoare si SP ape mari PEHD 280 mm -...	2021/2	2021/2	2023/11	13341.18	1.246200	16625.78	3284.60



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
519	687	1.8.11.	Rezervor tampon pentru namolul activat in exces -...	2021/2	2021/2	2023/11	113313.38	1.246200	141211.13	27897.75
520	690	1.8.7.	Conducte inox d90 mm --> la ingrosare - constructie...	2021/2	2021/2	2023/11	34541.53	1.246200	43045.65	8504.12
521	694	1.8.8.	Bazin interproces sub hala (rotund) cu capac -...	2021/2	2021/2	2023/11	72562.15	1.246200	90426.95	17864.80
522	696	1.8.7.	Pompe si conducte pentru transferul levigatului de retur...	2021/2	2021/2	2023/11	23032.76	1.246200	28703.43	5670.67
523	697	1.8.8.	Sistem pentru dozare polimeri - constructie civila	2021/2	2021/2	2023/11	4504.81	1.246200	5613.89	1109.08
524	700	1.8.7.	Conducte intre unitatile de proces teava PEHD 90 mm -...	2021/2	2021/2	2023/11	9702.67	1.246200	12091.47	2388.80
525	702	1.7.1.3.	Lucrari electrice si de automatizare complete -...	2021/2	2021/2	2023/11	70690.91	1.246200	88095.01	17404.10
526	704	1.6.4.	Hala de dezhidratare cu fundatie centrifuga+pompe +...	2021/2	2021/2	2023/11	394344.41	1.246200	491432.00	97087.59
527	706	1.8.8.	Bazin tampon pentru namol ingrosat-(interprocese)-...	2021/2	2021/2	2023/11	103234.56	1.246200	128650.91	25416.35
528	715	1.8.7.	Conducte de legatura intre unitatile de proces - teava...	2021/2	2021/2	2023/11	13860.97	1.246200	17273.54	3412.57
529	717	1.8.7.	Pompe si conducte pentru transferul levigatului - teava...	2021/2	2021/2	2023/11	12668.92	1.246200	15788.01	3119.09
530	720	1.1.5.1.	Platforma ext namol (neacoperita) - constructie civila	2021/2	2021/2	2023/11	17811.34	1.246200	22196.49	4385.15
531	727	1.7.2.2.	Electrice/Automatizare	2021/2	2021/2	2023/11	88439.88	1.246200	110213.78	21773.90
532	729	1.7.2.2.	Electrice/Automatizare	2021/2	2021/2	2023/11	70956.37	1.246200	88425.83	17469.46
533	731	1.7.2.2.	Lucrari electrice de incinta (iluminat, retele electrice de...	2021/2	2021/2	2023/11	173262.04	1.246200	215919.15	42657.11
534	732	1.8.8.	Cuva statia de pompare zona pompele marii - Civile +...	2021/2	2021/2	2023/11	186603.21	1.246200	232544.92	45941.71
535	734	1.7.2.2.	Electrice/Automatizare	2021/2	2021/2	2023/11	6930.48	1.246200	8636.76	1706.28
536	736	1.8.7.	Conducta inox de pompele ape marii inox dn 250 -...	2021/2	2021/2	2023/11	5544.38	1.246200	6909.41	1365.03
537	741	1.8.13.	Conducta de evacuare cu gura de varsare la emisar...	2021/2	2021/2	2023/11	10395.72	1.246200	12955.15	2559.43
538	745	1.7.2.2.	Electrice/Automatizare	2021/2	2021/2	2023/11	4574.11	1.246200	5700.26	1126.15
539	746	1.7.2.2.	Electrice/Automatizare	2021/2	2021/2	2023/11	34652.41	1.246200	43183.83	8531.42
540	747	1.8.7.	Conducta de refulare de la statia de pompare Beius la...	2021/2	2021/2	2023/11	99798.94	1.246200	124369.44	24570.50
541	749	1.8.7.	Teava intre camin bypass si statie de pompare transfer -...	2021/2	2021/2	2023/11	74849.20	1.246200	93277.07	18427.87
542	751	1.8.8.	Statie de pompare noua pentru transfer ape uzate si...	2021/2	2021/2	2023/11	149320.00	1.246200	186082.58	36762.58
543	755	1.8.8.	Stavile (2 buc.-deversor existent si admisie in s.p.) -...	2021/2	2021/2	2023/11	11930.13	1.246200	14867.33	2937.20
544	762	1.7.2.2.	Camin prevazut cu sistem de curatare grosiera, montat...	2021/2	2021/2	2023/11	17326.10	1.246200	21591.79	4265.69
Total grupa 1							9017057.82		11237057.46	2219999.64

Grupa 2

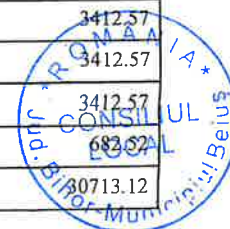
545	552	2.1.17.1.1.2.	01GR01A-Gratar Rar manual Deversor intrare	2021/2	2021/2	2023/11	20791.44	1.246200	25910.29	5118.85
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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
546	553	2.1.17.1.1.2.	02SC01A-Stavilar Canal 500*600	2021/2	2021/2	2023/11	7796.79	1.246200	9716.36	1919.57
547	554	2.1.17.1.1.2.	02SC01B-Stavilar Canal 500*600	2021/2	2021/2	2023/11	7796.79	1.246200	9716.36	1919.57
548	555	2.1.17.1.1.2.	02SC01C-Stavilar Canal 500*600	2021/2	2021/2	2023/11	7796.79	1.246200	9716.36	1919.57
549	556	2.1.17.1.1.2.	02SC02A-Stavilar Canal 500*600	2021/2	2021/2	2023/11	7796.79	1.246200	9716.36	1919.57
550	557	2.1.17.1.1.2.	02SC02B-Stavilar Canal 500*600	2021/2	2021/2	2023/11	7796.79	1.246200	9716.36	1919.57
551	558	2.1.17.1.1.2.	02SC02C-Stavilar Canal 500*600	2021/2	2021/2	2023/11	7796.79	1.246200	9716.36	1919.57
552	559	2.1.17.2.	02GR02A-Gratar Rar Manualde 60mm intersp.	2021/2	2021/2	2023/11	18712.30	1.246200	23319.27	4606.97
553	560	2.1.17.1.1.2.	03PS01A-Pompa Submersibila Intrare	2021/2	2021/2	2023/11	46468.88	1.246200	57909.52	11440.64
554	561	2.1.17.1.1.2.	03PS01B-Pompa Submersibila Intrare	2021/2	2021/2	2023/11	46468.88	1.246200	57909.52	11440.64
555	562	2.1.17.1.1.2.	03PS01C-Pompa Submersibila Intrare	2021/2	2021/2	2023/11	46468.88	1.246200	57909.52	11440.64
556	563	2.1.17.1.1.2.	03PS02A-Pompa Submersibila Pluviala	2021/2	2021/2	2023/11	140785.12	1.246200	175446.42	34661.30
557	564	2.1.17.1.1.2.	03PS02B-Pompa Submersibila Pluviala	2021/2	2021/2	2023/11	140785.12	1.246200	175446.42	34661.30
558	565	2.2.1.1.3.	15MD01A-Debitmetru Bypass	2021/2	2021/2	2023/11	17326.20	1.246200	21591.91	4265.71
559	566	2.1.17.1.1.2.	01SP01A-Stavila perete bypass 600*600	2021/2	2021/2	2023/11	66532.62	1.246200	82912.95	16380.33
560	567	2.3.6.1.	03SE01A-Pod Rulant	2021/2	2021/2	2023/11	16633.16	1.246200	20728.24	4095.08
561	568	2.1.17.2.	01GR02A-Gratar Rar manual Deversor canale	2021/2	2021/2	2023/11	2079.14	1.246200	2591.02	511.88
562	569	2.2.8.	01PH01A-Senzor Ph	2021/2	2021/2	2023/11	3811.77	1.246200	4750.23	938.46
563	575	2.2.1.1.3.	03MD02A-Debitmetru (Bazin Apa pluviala)	2021/2	2021/2	2023/11	25201.76	1.246200	31406.43	6204.67
564	577	2.1.24.4.2.	04DB01A-Racleta de curatiere bazin pluvial	2021/2	2021/2	2023/11	149635.41	1.246200	186475.65	36840.24
565	578	2.1.24.4.2.	04DB01B-Racleta de curatiere bazin pluvial	2021/2	2021/2	2023/11	149635.41	1.246200	186475.65	36840.24
566	579	2.1.17.1.1.2.	04PS01A-Pompa Submersibila golire bazin apa pluviala	2021/2	2021/2	2023/11	12474.86	1.246200	15546.17	3071.31
567	580	2.1.17.1.1.2.	04PS01B-Pompa Submersibila golire bazin apa pluviala	2021/2	2021/2	2023/11	12474.86	1.246200	15546.17	3071.31
568	581	2.3.6.1.	Palan 1 t	2021/2	2021/2	2023/11	12474.86	1.246200	15546.17	3071.31
569	582	2.1.17.1.1.2.	04HJ01A-Pompa hidrojet	2021/2	2021/2	2023/11	10238.21	1.246200	12758.86	2520.65
570	583	2.1.17.4.a.	04HJ01A-Vas expansiune 500 l	2021/2	2021/2	2023/11	4725.33	1.246200	5888.71	1163.38
571	585	2.2.1.1.3.	04MD01A-Debitmetru	2021/2	2021/2	2023/11	5827.90	1.246200	7262.73	1434.83
572	586	2.1.17.1.1.2.	04SP01A-Stavilar Perete (Golire bazin) 500*500	2021/2	2021/2	2023/11	4504.81	1.246200	5613.89	1109.08
573	590	2.2.1.1.3.	03MD01A-Debitmetru (Pretratate Compacta)	2021/2	2021/2	2023/11	8316.58	1.246200	10364.12	2047.54
574	591	2.2.1.1.3.	03MD01B-Debitmetru (Pretratate Compacta)	2021/2	2021/2	2023/11	8316.58	1.246200	10364.12	2047.54



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
575	592	2.1.17.7.	masor pt.inlocuit debitmetre	2021/2	2021/2	2023/11	945.07	1.246200	1177.75	232.68
576	594	2.2.1.1.3.	03MD01C-Debitmetru (Pretratate Compacta)	2021/2	2021/2	2023/11	8316.58	1.246200	10364.12	2047.54
577	596	2.1.17.2.	05UM01A-Pretratate compacta - vana DN250 actionata...	2021/2	2021/2	2023/11	205835.30	1.246200	256511.95	50676.65
578	598	2.1.17.2.	05UM01B-Pretratate compacta - vana DN250 actionata...	2021/2	2021/2	2023/11	205835.30	1.246200	256511.95	50676.65
579	600	2.1.17.2.	05UM01C-Pretratate compacta - vana DN250 actionat...	2021/2	2021/2	2023/11	205835.30	1.246200	256511.95	50676.65
580	602	2.1.17.3.	01VA01A-Ventilator (cladire Pretratate)	2021/2	2021/2	2023/11	6300.44	1.246200	7851.61	1551.17
581	603	2.1.22.5.	02CM01A-Container	2021/2	2021/2	2023/11	2362.67	1.246200	2944.36	581.69
582	606	2.1.24.6.	05CM01A-Container Gratare fine	2021/2	2021/2	2023/11	2362.67	1.246200	2944.36	581.69
583	607	2.1.24.6.	05CM01B-Container Gratare fine	2021/2	2021/2	2023/11	2362.67	1.246200	2944.36	581.69
584	608	2.1.24.6.	05CM01C-Container Gratare fine	2021/2	2021/2	2023/11	2362.67	1.246200	2944.36	581.69
585	609	2.1.24.6.	05CM02A-Container Nisip	2021/2	2021/2	2023/11	2362.67	1.246200	2944.36	581.69
586	610	2.1.24.6.	05CM02B-Container Nisip	2021/2	2021/2	2023/11	2362.67	1.246200	2944.36	581.69
587	612	2.2.8.	Instrumentatie la treapta de tratare mecanica -...	2021/2	2021/2	2023/11	41582.89	1.246200	51820.60	10237.71
588	614	2.1.17.2.	02GR01A-Gratar Rar Automatic	2021/2	2021/2	2023/11	56136.90	1.246200	69957.80	13820.90
589	615	2.1.17.2.	02GR01B-Gratar Rar Automat	2021/2	2021/2	2023/11	56136.90	1.246200	69957.80	13820.90
590	616	2.3.6.4.3.	02TC01A-Surub transportator compactor	2021/2	2021/2	2023/11	12474.86	1.246200	15546.17	3071.31
591	618	2.1.24.4.	07SP01A-Stavilar Perete (Bypass Reactor) 250*250	2021/2	2021/2	2023/11	13860.97	1.246200	17273.54	3412.57
592	620	2.1.24.4.	09SP02A-Stavilar Perete (linia 1 Reactor) 400*400	2021/2	2021/2	2023/11	26146.81	1.246200	32584.15	6437.34
593	621	2.1.24.4.	09SP02B-Stavilar Perete (linia 2 Reactor) 400*400	2021/2	2021/2	2023/11	26146.81	1.246200	32584.15	6437.34
594	623	2.1.17.1.1.2.	11PS01A-Pompa axiala recirculare interna	2021/2	2021/2	2023/11	26335.84	1.246200	32819.72	6483.88
595	624	2.1.17.1.1.2.	11PS01B-Pompa axiala recirculare interna	2021/2	2021/2	2023/11	26335.84	1.246200	32819.72	6483.88
596	631	2.1.17.5.b.	10AS01A-Agitator submersibil (Anaerob)	2021/2	2021/2	2023/11	13860.97	1.246200	17273.54	3412.57
597	632	2.1.17.5.b.	10AS01B-Agitator submersibil (Anaerob)	2021/2	2021/2	2023/11	13860.97	1.246200	17273.54	3412.57
598	633	2.1.17.5.b.	11AS01A-Agitator submersibil (Anoxic)	2021/2	2021/2	2023/11	13860.97	1.246200	17273.54	3412.57
599	634	2.1.17.5.b.	11AS01B-Agitator submersibil (Anoxic)	2021/2	2021/2	2023/11	13860.97	1.246200	17273.54	3412.57
600	635	2.1.17.5.b.	11AS01C-Agitator submersibil (Anoxic)	2021/2	2021/2	2023/11	13860.97	1.246200	17273.54	3412.57
601	636	2.1.17.5.b.	11AS01D-Agitator submersibil (Anoxic)	2021/2	2021/2	2023/11	13860.97	1.246200	17273.54	3412.57
602	637	2.3.6.1.	11SM01A-Macara mobila	2021/2	2021/2	2023/11	2772.20	1.246200	3454.72	682.52
603	639	2.1.17.3.	17SF01A-Suflante	2021/2	2021/2	2023/11	124748.67	1.246200	155461.79	30713.12



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
604	640	2.1.17.3.	17SF01B-Suflante	2021/2	2021/2	2023/11	124748.67	1.246200	155461.79	30713.12
605	641	2.1.17.3.	17SF01C-Suflante	2021/2	2021/2	2023/11	124748.67	1.246200	155461.79	30713.12
606	644	2.1.17.3.	17VA01A-Ventilator (suflante)	2021/2	2021/2	2023/11	18712.30	1.246200	23319.27	4606.97
607	645	2.3.6.1.	17SM01A-Scripete manual / Palan manual 1t	2021/2	2021/2	2023/11	12474.86	1.246200	15546.17	3071.31
608	646	2.1.24.1.	Conducte de legatura intre unitatile de proces -...	2021/2	2021/2	2023/11	74849.20	1.246200	93277.07	18427.87
609	647	2.1.24.4.	07SP01B-Stavilar Perete (Bypass din reactor) 250*250	2021/2	2021/2	2023/11	13860.97	1.246200	17273.54	3412.57
610	648	2.2.8.	Lucrari electrice si de automatizare complete -...	2021/2	2021/2	2023/11	346524.08	1.246200	431838.31	85314.23
611	649	2.2.8.	Instrumentatie la treapta de tratare mecanica (conform...	2021/2	2021/2	2023/11	138609.63	1.246200	172735.32	34125.69
612	650	2.1.24.1.	Cladire suflante si instalatie de stocare si dozare reactivi...	2021/2	2021/2	2023/11	83165.78	1.246200	103641.20	20475.42
613	651	2.1.17.1.1.2.	08PD01A-Pompa dozatoare clorura ferica	2021/2	2021/2	2023/11	5197.86	1.246200	6477.57	1279.71
614	652	2.1.17.1.1.2.	08PD01B-Pompa dozatoare clorura ferica	2021/2	2021/2	2023/11	5197.86	1.246200	6477.57	1279.71
615	653	2.1.17.4.a.	08RC01A-Rezervor clorura ferica (40%)	2021/2	2021/2	2023/11	8316.58	1.246200	10364.12	2047.54
616	654	2.1.17.3.	08VA01A-Ventilator (Clorura ferica)	2021/2	2021/2	2023/11	2079.14	1.246200	2591.02	511.88
617	656	2.1.24.4.	12SP01A-Stavilar Perete (Reactor 1) 400*400	2021/2	2021/2	2023/11	26146.81	1.246200	32584.15	6437.34
618	657	2.1.24.4.	12SP01B-Stavilar Perete (Reactor 2) 400*400	2021/2	2021/2	2023/11	26146.81	1.246200	32584.15	6437.34
619	658	2.1.24.4.	12SP03A-Stavilar Perete (Bypass Reactor) 250*250	2021/2	2021/2	2023/11	13860.97	1.246200	17273.54	3412.57
620	660	2.1.24.4.2.	13PR01A-Pod Raclor (Decantor Secundar)	2021/2	2021/2	2023/11	280684.50	1.246200	349789.02	69104.52
621	661	2.1.24.4.2.	13PR01B-Pod Raclor (Decantor Secundar)	2021/2	2021/2	2023/11	311871.67	1.246200	388654.48	76782.81
622	663	2.1.24.4.	18SP01A-Stavilar perete (Statie pompare) 200*200	2021/2	2021/2	2023/11	8316.58	1.246200	10364.12	2047.54
623	664	2.1.24.4.	18SP01B-Stavilar perete (Statie pompare) 200*200	2021/2	2021/2	2023/11	8316.58	1.246200	10364.12	2047.54
624	666	2.1.17.1.1.2.	18PS01A-Ansamblu pompa submersibila recirculare...	2021/2	2021/2	2023/11	29108.02	1.246200	36274.41	7166.39
625	667	2.1.17.1.1.2.	18PS01B-Ansamblu Pompa submersibila recirculare...	2021/2	2021/2	2023/11	29108.02	1.246200	36274.41	7166.39
626	668	2.1.17.1.1.2.	18PS01C-Ansamblu Pompa submersibila recirculare...	2021/2	2021/2	2023/11	29108.02	1.246200	36274.41	7166.39
627	669	2.1.17.1.1.2.	18PS02A-Pompa submersibila namol in exces	2021/2	2021/2	2023/11	29108.02	1.246200	36274.41	7166.39
628	670	2.1.17.1.1.2.	18PS02B-Pompa submersibila namol in exces	2021/2	2021/2	2023/11	29108.02	1.246200	36274.41	7166.39
629	672	2.1.24.4.	12SP02A-Stavilar Perete (Decantor A) 250*250	2021/2	2021/2	2023/11	10395.72	1.246200	12955.15	2559.43
630	673	2.1.24.4.	12SP02B-Stavilar Perete (Decantor B) 250*250	2021/2	2021/2	2023/11	10395.72	1.246200	12955.15	2559.43
631	675	2.2.8.	Instrumentatie la decantoarele finale -...	2021/2	2021/2	2023/11	27721.92	1.246200	34547.06	6825.14
632	676	2.2.8.	Instrumentatie pentru namolul activat de recirculare si in...	2021/2	2021/2	2023/11	41582.89	1.246200	51820.60	10237.71



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
633	679	2.1.24.4.	12SP03B-Stavilar Perete (Bypass Decantor) 250*250	2021/2	2021/2	2023/11	13860.97	1.246200	17273.54	3412.57
634	680	2.1.24.4.	16SL01A-Stavilar final de linie	2021/2	2021/2	2023/11	11088.78	1.246200	13818.84	2730.06
635	682	2.2.10.	15PA01A-Prelevator automat	2021/2	2021/2	2023/11	4158.28	1.246200	5182.05	1023.77
636	683	2.2.1.1.3.	14MD01A-Debitmetru Apa tratata	2021/2	2021/2	2023/11	15593.58	1.246200	19432.72	3839.14
637	685	2.1.24.4.	15SP01A-Stavilar Perete 600*600 / Instalarea	2021/2	2021/2	2023/11	31502.18	1.246200	39258.02	7755.84
638	686	2.2.8.	Lucrari electrice si de automatizare complete -...	2021/2	2021/2	2023/11	13445.13	1.315900	17692.45	4247.32
639	688	2.3.6.1.	19SM01A-Macara mobila	2021/2	2021/2	2023/11	12128.34	1.246200	15114.34	2986.00
640	689	2.1.17.5.b.	19AS01A-Mixer (rezervor tampon in exces)	2021/2	2021/2	2023/11	74849.20	1.246200	93277.07	18427.87
641	691	2.1.17.1.1.2.	19PS01A-Pompa submersibila namol la ingrosare	2021/2	2021/2	2023/11	45976.81	1.246200	57296.30	11319.49
642	692	2.1.24.7.	20MI01A-Ingrosator Mecanic	2021/2	2021/2	2023/11	79395.61	1.246200	98942.81	19547.20
643	693	2.1.17.1.1.2.	19PS01B-Pompa submersibila namol la ingrosare	2021/2	2021/2	2023/11	45976.81	1.246200	57296.30	11319.49
644	695	2.1.17.5.b.	21AS01A-Mixer (rezervor interprocese)	2021/2	2021/2	2023/11	37424.61	1.246200	46638.55	9213.94
645	698	2.1.17.1.1.2.	20PD01A-Pompa dozatoare polielectrolit	2021/2	2021/2	2023/11	23563.64	1.246200	29365.01	5801.37
646	699	2.1.24.7.	23PP01A-Statie preparare polimeri (lichid)	2021/2	2021/2	2023/11	4158.28	1.246200	5182.05	1023.77
647	701	2.1.17.1.1.2.	23BD01A-Pompa alimentare Polimer	2021/2	2021/2	2023/11	4158.28	1.246200	5182.05	1023.77
648	703	2.2.8.	Instrumentatie la sistemul de ingrosare a namolului...	2021/2	2021/2	2023/11	67502.89	1.246200	84122.10	16619.21
649	705	2.1.17.3.	24VA01A-Ventilator (deshidratare)	2021/2	2021/2	2023/11	34652.41	1.246200	43183.83	8531.42
650	707	2.1.17.5.b.	19AS01A-Mixer (rezervor tampon in exces) / Instalarea	2021/2	2021/2	2023/11	37424.61	1.246200	46638.55	9213.94
651	708	2.1.17.1.1.2.	22PO01A-Pompa surub (pt deshidratare)	2021/2	2021/2	2023/11	15489.63	1.246200	19303.18	3813.55
652	709	2.1.17.1.1.2.	22PO01B-Pompa surub (pt deshidratare)	2021/2	2021/2	2023/11	15489.63	1.246200	19303.18	3813.55
653	710	2.1.24.7.	24CT01A-Centrifuga	2021/2	2021/2	2023/11	374246.01	1.246200	466385.38	92139.37
654	711	2.1.17.1.1.2.	23PD01A-Pompa dozatoare polielectrolit	2021/2	2021/2	2023/11	23563.64	1.246200	29365.01	5801.37
655	712	2.1.17.1.1.2.	23PD01B-Pompa dozatoare polielectrolit	2021/2	2021/2	2023/11	23563.64	1.246200	29365.01	5801.37
656	713	2.3.6.4.3.	24ST01A-Surub transportor namol	2021/2	2021/2	2023/11	116432.09	1.246200	145097.67	28665.58
657	714	2.3.6.1.	24SM01A-Pod rulant manual 3t + grinzi cale de rulare...	2021/2	2021/2	2023/11	80519.59	1.246200	100343.51	19823.92
658	716	2.2.1.1.3.	23MD01A-Debitmetru poli	2021/2	2021/2	2023/11	3465.24	1.246200	4318.38	853.14
659	718	2.2.1.1.3.	20MD01A-Debitmetru poli	2021/2	2021/2	2023/11	19003.39	1.246200	23682.02	4678.63
660	719	2.1.16.5.	Electrice/Automatizare - tablou electric de la ingrosare	2021/2	2021/2	2023/11	47404.49	1.246200	59075.48	11670.99
661	721	2.2.8.	Electrice/Automatizare - senzori dehidratare	2021/2	2021/2	2023/11	37563.21	1.246200	46811.27	9248.06

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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
662	722	2.2.8.	Electrice/Automatizare - senzori la ingrosare	2021/2	2021/2	2023/11	86007.28	1.246200	107182.27	21174.99
663	723	2.2.1.1.3.	18MD01A-Debitmetru namol recirculat	2021/2	2021/2	2023/11	9475.70	1.246200	11808.62	2332.92
664	724	2.2.1.1.3.	18MD02A-Debitmetru namol in exces	2021/2	2021/2	2023/11	9475.70	1.246200	11808.62	2332.92
665	725	2.2.1.1.3.	19MD01A-Debitmetru	2021/2	2021/2	2023/11	9475.70	1.246200	11808.62	2332.92
666	726	2.2.1.1.3.	22MD01A-Debitmetru	2021/2	2021/2	2023/11	9475.70	1.246200	11808.62	2332.92
667	728	2.2.10.	01PA01A-Prelevator automatic	2021/2	2021/2	2023/11	30417.88	1.246200	37906.76	7488.88
668	730	2.1.16.1.2.2.	Electrice/Automatizare	2021/2	2021/2	2023/11	207914.45	1.246200	259102.99	51188.54
669	733	2.1.17.1.1.2.	15PS01A-Pompa submersibila la lesire	2021/2	2021/2	2023/11	93561.50	1.246200	116596.34	23034.84
670	735	2.1.24.4.	15SP01A-Stavilar Perete 600*600	2021/2	2021/2	2023/11	59255.62	1.246200	73844.35	14588.73
671	737	2.1.17.1.1.2.	15PS01B-Pompa submersibila la lesire	2021/2	2021/2	2023/11	49899.47	1.246200	62184.72	12285.25
672	738	2.1.17.1.1.2.	15PS02A-Pompa submersibila apa serviciu	2021/2	2021/2	2023/11	30407.49	1.246200	37893.81	7486.32
673	739	2.1.17.1.1.2.	15PS02B-Pompa submersibila apa serviciu	2021/2	2021/2	2023/11	30407.49	1.246200	37893.81	7486.32
674	740	2.1.17.4.a.	Vas de expansiunea 1.000 L	2021/2	2021/2	2023/11	14175.98	1.246200	17666.11	3490.13
675	742	2.1.17.1.1.2.	15PS01C-Pompa submersibila la lesire	2021/2	2021/2	2023/11	93561.50	1.246200	116596.34	23034.84
676	743	2.1.17.1.1.2.	15FA01A-Filtru automat	2021/2	2021/2	2023/11	6930.48	1.246200	8636.76	1706.28
677	744	2.3.6.1.	15SM01A-Scripete manual	2021/2	2021/2	2023/11	37008.77	1.246200	46120.33	9111.56
678	748	2.3.6.1.	25SM01A-Scripete manual cu trepid	2021/2	2021/2	2023/11	28099.96	1.246200	35018.17	6918.21
679	750	2.1.24.6.	25GR01A-Cos cu galeata	2021/2	2021/2	2023/11	3937.77	1.246200	4907.25	969.48
680	752	2.1.17.1.1.2.	25PS01A-Pompa submersibila transfer	2021/2	2021/2	2023/11	8316.58	1.246200	10364.12	2047.54
681	753	2.1.17.1.1.2.	25PS01B-Pompa submersibila transfer	2021/2	2021/2	2023/11	62540.66	1.246200	77938.17	15397.51
682	754	2.1.17.1.1.2.	25PS01C-Pompa submersibila transfer	2021/2	2021/2	2023/11	62540.66	1.246200	77938.17	15397.51
683	756	2.1.24.4.	25SV01A-Stavilar	2021/2	2021/2	2023/11	787.56	1.246200	981.46	193.90
684	757	2.2.3.2.	Tablou electric statie pompare - Electrice/Automatizare	2021/2	2021/2	2023/11	47404.49	1.246200	59075.48	11670.99
685	758	2.2.8.	Lucrari electrice si de automatizare complete, inclusiv...	2021/2	2021/2	2023/11	36461.26	1.246200	45438.02	8976.76
686	759	2.2.8.	Sistem SCADA si de telemetrie	2021/2	2021/2	2023/11	58631.87	1.246200	73067.04	14435.17
687	760	2.2.3.2.	Alimentare cu energie electrica pana la amplasamentul...	2021/2	2021/2	2023/11	45048.13	1.246200	56138.98	11090.85
688	761	2.1.16.1.2.3.	Grup de alimentare cu energie electrica de rezerva	2021/2	2021/2	2023/11	51978.62	1.246200	64775.76	12797.14
Total grupa 2							6526824.45		8134665.72	1607841.27
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC...							15543882.27		19371723.18	3827840.91

Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reevaluarii - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1

Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/ADMINISTRARE CAO/Sisteme alimentare cu apa/diverse

Grupa 1

689	159	1.8.2.	Lucrari de indepartare a efectelor calamitati -captare dren	0/0	2020/11	2023/11	228293.61	1.343400	306689.64	78396.03
690	344/1	1.8.6.	Bransament apa	0/0	2020/11	2023/11	14090.90	1.343400	18929.71	4838.81
691	344/2	1.8.6.	Bransament apa	0/0	2020/11	2023/11	54854.82	1.343400	73691.96	18837.14
692	345	1.8.6.	Retea apa strl Livezii spre sat Delani	0/0	2020/11	2023/11	153916.30	1.343400	206771.16	52854.86
693	346	1.8.6.	Retea apa - cartice A Vlaicu-Al Independentei	0/0	2020/11	2023/11	53058.03	1.343400	71278.16	18220.13
694	347	1.8.15.	Contorizare - Uzina de apa 1	2011/12	2020/11	2023/11	10012.73	1.343400	13451.10	3438.37
695	348	1.8.15.	Contorizare - Uzina de apa 2	2011/12	2020/11	2023/11	9059.87	1.343400	12171.03	3111.16
696	388	1.8.6.	Retea apa str. M Viteazu	2014/5	2020/11	2023/11	23875.97	1.343400	32074.98	8199.01
697	389	1.8.6.	Reta apa str. M Viteazu	2014/5	2020/11	2023/11	19049.70	1.343400	25591.37	6541.67
698	390	1.8.6.	Bransamente apa str. M. Viteazu	2014/5	2020/11	2023/11	11163.31	1.343400	14996.79	3833.48
699	391	1.8.6.	Retea apa str. V Lucaciu	2014/7	2020/11	2023/11	15479.60	1.343400	20795.29	5315.69
700	392	1.8.6.	Bransament apa	2014/7	2020/11	2023/11	11687.76	1.343400	15701.34	4013.58
701	393	1.8.6.	Bransament apa C.A.O.	2015/3	2020/11	2023/11	831.29	1.343400	1116.75	285.46
702	425	1.8.13.	CNI RETEA APA - Reabilitare si extindere retele de...	2016/4	2020/11	2023/11	5030533.15	1.343400	6758018.23	1727485.08
703	426	1.8.13.	CNI SUBTRAVERSARI - Reabilitare si extindere...	2016/4	2020/11	2023/11	286744.91	1.343400	385213.11	98468.20
704	427	1.8.13.	CNI CAMINE - Reabilitare si extindere retele de...	2016/4	2020/11	2023/11	120866.62	1.343400	162372.22	41505.60
705	428	1.8.13.	CNI VANE DE SEPARARE - Reabilitare si extindere...	2016/4	2020/11	2023/11	101025.26	1.343400	135717.33	34692.07
706	429	1.8.15.	CNI HIDRANTI SUPRATERANI - Reabilitare si...	2016/4	2020/11	2023/11	504143.49	1.343400	677266.36	173122.87
707	430	1.8.6.	CNI BRANSAMENTE - Reabilitare si extindere retele...	2016/4	2020/11	2023/11	801717.46	1.343400	1077027.24	275309.78
708	434	1.8.6.	CL 01 Sursa de apa - Finis - Feredeui	0/0	2020/11	2023/11	3211065.88	1.246300	4313745.90	1102680.02
709	435	1.8.6.	CL 3 Extindere si reabilitare sist de apa si canalizare Beius	0/0	2020/11	2023/11	4424263.82	1.246300	5943556.01	1519292.19
710	489	1.8.6.	Bransament apa - Macarie-Simina	2018/9	2020/11	2023/11	1737.41	1.268400	2203.73	466.32
711	490	1.8.6.	Bransament apa - Dance-Nicolae	2018/9	2020/11	2023/11	1395.04	1.268400	1769.47	374.43
712	491	1.8.6.	Bransament apa - Mihaes Gheorghe-Viorel	2018/9	2020/11	2023/11	1727.76	1.268400	2191.49	463.73
713	492	1.8.6.	Bransament apa - Tripon Mircea-Emil	2018/9	2020/11	2023/11	3795.22	1.268400	4813.86	1018.64
714	493	1.8.6.	Bransament apa - Bogdan Alexandru-Gheorghe	2018/10	2020/11	2023/11	1952.90	1.268400	2477.06	524.16
715	494	1.8.6.	Bransament apa - Zaha Gheorghe-Marcel	2018/10	2020/11	2023/11	2383.92	1.268400	3023.76	639.84

Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniul	Anul si luna ultimei reevaluari	Anul si luna reevaluării curente	Valoarea de înregistrare în contabilitate - lei -	Indicele preturilor de consum total	Valoarea de înregistrare în contabilitate actualizată (reevaluată) - lei -	Diferențe din reevaluare de înregistrat în contabilitate la data reeval. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
716	495	1.8.6.	Bransament apa - Ganea Rodica	2018/10	2020/11	2023/11	2652.19	1.268400	3364.04	711.85
717	496	1.8.6.	Bransament apa - SC Aloseb Service SRL	2018/11	2020/11	2023/11	1784.06	1.268400	2262.90	478.84
718	497	1.8.6.	Bransament apa - Junea Alina-Florina	2018/12	2020/11	2023/11	4148.14	1.268400	5261.50	1113.36
719	504	1.8.6.	Bransament apa - Cotrau Florin-Ioan	2019/4	2020/11	2023/11	1832.42	1.268400	2324.24	491.82
720	505	1.8.6.	Bransament apa - Popa Flora-Georgeta	2019/4	2020/11	2023/11	1852.29	1.268400	2349.44	497.15
721	506	1.8.6.	Bransament apa -Bota Maria	2019/4	2020/11	2023/11	1832.42	1.268400	2324.24	491.82
722	507	1.8.6.	Bransament apa - Duma Ioan-Sorin	2019/4	2020/11	2023/11	1823.85	1.268400	2313.37	489.52
723	508	1.8.6.	Bransament apa - Duma Emilian-Bogdan	2019/4	2020/11	2023/11	1958.80	1.268400	2484.54	525.74
724	509	1.8.6.	Bransament apa - Contrás Marin	2019/5	2020/11	2023/11	879.84	1.268400	1115.99	236.15
725	510	1.8.6.	Bransament apa - Sabau Veta-Violeta	2019/6	2020/11	2023/11	1049.63	1.268400	1331.35	281.72
726	511	1.8.6.	Bransament apa - Craiovan Ion	2019/9	2020/11	2023/11	1611.82	1.268400	2044.43	432.61
727	512	1.8.6.	Bransament apa - SC Casa de consultanta Tucra SRL	2019/9	2020/11	2023/11	2736.96	1.268400	3471.56	734.60
728	513	1.8.6.	Bransament apa - Mierzig Melinda	2019/11	2020/11	2023/11	2402.99	1.268400	3047.95	644.96
729	514	1.8.6.	Bransament apa - Borzan Zmaranda-Elena-Amelia	2019/11	2020/11	2023/11	1996.11	1.268400	2531.87	535.76
730	525	1.8.6.	Bransament apa - Solomie Silviu-Andrei	2020/9	2020/11	2023/11	2943.77	1.268400	3733.88	790.11
731	526	1.8.6.	Bransament apa - Laza Florin	2020/9	2020/11	2023/11	1979.02	1.268400	2510.19	531.17
732	527	1.8.6.	Bransament apa - Pantis Sorin-George	2020/10	2020/11	2023/11	3540.25	1.268400	4490.45	950.20
733	528	1.8.6.	Bransament apa - SC Ianateti Impex SRL	2020/10	2020/11	2023/11	4365.72	1.268400	5537.48	1171.76
734	97	1.8.11.	Rezervoare de inmagazinare a apei	0/0	2020/11	2023/11	3158425.55	1.343400	4243028.89	1084603.34
Total grupa 1							18298542.56		24578183.36	6279640.80
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC...							18298542.56		24578183.36	6279640.80
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/AMENAJARI: BARAJE, DIGURI										
Grupa 1										
735	184	1.4.2.2.	Dig aparare Statia de Epurare	0/0	2020/11	2023/11	873968.92	1.343400	1174089.86	300120.94
Total grupa 1							873968.92		1174089.86	300120.94
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							873968.92		1174089.86	300120.94
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/APA CANAL										
Grupa 1										
736	1166	1.8.7.	Retea canalizare menajera str. 1 Decembrie 1918, nr. 50/A	2022/11	2022/11	2023/11	43788.34	1.067300	46735.30	2946.96



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
737	1167	1.8.7.	Racord canal str. 1 Decembrie 1918, nr. 50/A, bl ANL sc A	2022/11	2022/11	2023/11	6853.20	1.067300	7314.42	461.22
738	1168	1.8.7.	Racord canal str. 1 Decembrie 1918, nr. 50/a, bl. ANL...	2022/11	2022/11	2023/11	6853.20	1.067300	7314.42	461.22
739	1169	1.8.7.	Racord canala str. 1 Decembrie 1918, nr. 50/a bl ANL...	2022/11	2022/11	2023/11	6853.20	1.067300	7314.42	461.22
740	1170	1.8.13.	Statie de pompare apa uzata SP1	2022/11	2022/11	2023/11	72981.43	1.067300	77893.08	4911.65
Total grupa 1							137329.37		146571.64	9242.27
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							137329.37		146571.64	9242.27
Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/APA CANAL/Alte										
Grupa 1										
741	1142	1.8.6.	Bransament apa Bazin inot 32 ml	2022/2	2022/2	2023/11	11863.98	1.212500	14385.08	2521.10
742	1143	1.8.6.	Racord canal Bazin inot	2022/2	2022/2	2023/11	64682.35	1.212500	78427.35	13745.00
743	1145	1.8.6.	Bransament apa Bazin inot 40 ml	2022/2	2022/2	2023/11	11863.98	1.212500	14385.08	2521.10
744	1155	1.8.6.	Bransament apa str. Crisului nr. 39/A - Adapost caini	2022/9	2022/9	2023/11	3459.48	1.094500	3786.40	326.92
745	1161	1.8.6.	Retea apa str. 1 Decembrie 1918, nr. 50/A	2022/11	2022/11	2023/11	34989.68	1.067300	37344.49	2354.81
746	1162	1.8.6.	Retea apa str. 1 Decembrie 1918, nr. 50/A	2022/11	2022/11	2023/11	8914.94	1.067300	9514.92	599.98
747	1163	1.8.6.	Bransament apa str 1 Decembrie nr. 50/A bloc ANL sc A	2022/11	2022/11	2023/11	8337.20	1.067300	8898.29	561.09
748	1164	1.8.6.	Bransament apa str. 1 Decembrie 1918, nr. 50/A ANL sc. B	2022/11	2022/11	2023/11	8337.20	1.067300	8898.29	561.09
749	1165	1.8.6.	Bransament apa - str. 1 Decembrie 1918, nr. 50/A, ANL...	2022/11	2022/11	2023/11	8337.20	1.067300	8898.29	561.09
750	306/1	1.8.15.	Spital - Hidrant ST I	2010/1	2020/11	2023/11	45396.33	1.343400	60985.43	15589.10
751	306/2	1.8.15.	Spital - Hidrant ST II	2010/1	2020/11	2023/11	45396.31	1.343400	60985.40	15589.09
752	315	1.8.1.	Foraj apa potabila - Cartier A. Vlaicu	0/0	2020/11	2023/11	10146.72	1.343400	13631.11	3484.39
753	316	1.8.1.	Foraj apa potabila - Cartier Al. Padisului	0/0	2020/11	2023/11	10206.37	1.343400	13711.24	3504.87
754	317	1.8.1.	Foraj apa potabila - 1 Decembrie	0/0	2020/11	2023/11	10201.57	1.343400	13704.79	3503.22
755	318	1.8.1.	Foraj apa potabila - Gen. Mociulschi	0/0	2020/11	2023/11	10201.57	1.343400	13704.79	3503.22
756	355	1.8.7.	Canal pluvial: str. L Blaga	0/0	2020/11	2023/11	12538.89	1.343400	16844.75	4305.86
757	357	1.8.15.	Pompa submersibila + teva	0/0	2020/11	2023/11	20639.41	1.343400	27726.98	7087.57
758	369	1.8.1.	Foraj apa potabila - sat Delani	0/0	2020/11	2023/11	27211.27	1.343400	36555.62	9344.35
759	408	1.8.6.	Bransament apa str. Parangului-str. Devei	2016/4	2020/11	2023/11	124672.21	1.343400	167484.65	42812.44
Total grupa 1							477396.66		609872.95	132476.29
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							477396.66		609872.95	132476.29

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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1

Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/BAZE SPORTIVE/BAZA SPORTIVA V. LUCACIU

Grupa 1

760	1146	1.6.2.	Cladire- str. V. Lucaciu nr. 14	2000/1	2020/11	2023/11	128846.80	1.147100	147800.16	18953.36
Total grupa 1							128846.80		147800.16	18953.36
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							128846.80		147800.16	18953.36

Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/BAZE SPORTIVE/DIVERSE

Grupa 1

761	309	1.1.5.1.	PLATFORMA SKATEBOARD	0/0	2020/11	2023/11	15878.62	1.343400	21331.33	5452.71
Total grupa 1							15878.62		21331.33	5452.71
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							15878.62		21331.33	5452.71

Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/BAZE SPORTIVE/SALA SPORT S. VULCAN

Grupa 1

762	168	1.6.2.	SALA SPORT "SAMUIL VULCAN"	0/0	2020/11	2023/11	2116034.54	1.212500	2833580.47	717545.93
Total grupa 1							2116034.54		2833580.47	717545.93
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							2116034.54		2833580.47	717545.93

Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/BAZE SPORTIVE/SALA SPORT STADION

Grupa 1

763	311	1.6.3.2.	Zid protectie pt. rezervor gaz Sala Sport Stadion	0/0	2020/11	2023/11	7201.22	1.343400	9674.12	2472.90
Total grupa 1							7201.22		9674.12	2472.90
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							7201.22		9674.12	2472.90

Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/CENTRU TURISTIC

Grupa 1

764	384	1.9.	CENTRU NATIONAL DE INFORMARE SI...	2015/1	2020/11	2023/11	477748.85	1.343400	641807.81	164058.96
Total grupa 1							477748.85		641807.81	164058.96
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							477748.85		641807.81	164058.96

Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/CLADIREA PRIMARIEI

Grupa 1

765	133/2	1.6.3.2.	Poarta intrare curte sediu Primarie	2017/1	2020/11	2023/11	1653.85	1.343400	2221.78	567.93
Total grupa 1							1653.85		2221.78	567.93
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							1653.85		2221.78	567.93



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1

Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/DIVERSE

Grupa 1

766	1154	1.1.2.	Adapost public pentru cainii fara stapani	0/0	2022/8	2023/11	358117.39	1.080700	391938.13	33820.74
767	142	1.6.1.1.	Adaposturi ALA subsolul Scolii Generale	0/0	2020/11	2023/11	139335.94	1.343400	187183.90	47847.96
768	234/1	1.6.2.	Casa Memoriala "Ilarion Gheorghiu"	0/0	2020/11	2023/11	167288.45	1.343400	224735.30	57446.85
Total grupa 1							664741.78		803857.33	139115.55
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							664741.78		803857.33	139115.55

Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/DIVERSE/291/2 IMOBIL 991

Grupa 1

769	291/2 01	1.6.4.	Cladire Magazie	2018/12	2020/11	2023/11	31670.85	1.125200	35636.04	3965.19
770	291/2 02	1.6.4.	Cladire Filigorie	2018/12	2020/11	2023/11	35311.18	1.125200	39732.14	4420.96
771	291/2 03	1.6.4.	Imprejmuire gard	2018/12	2020/11	2023/11	49105.86	1.125200	55253.91	6148.05
772	291/2 04	1.6.4.	Amejajare curte, parcare, alei	2018/12	2020/11	2023/11	187122.49	1.125200	210550.23	23427.74
773	291/2 A1.1	1.6.4.	C1 - Sediul Ocol	0/0	2020/11	2023/11	544364.59	1.125200	625979.91	81615.32
774	291/2 A1.1.	1.6.4.	C1 - Constructie	1977/1	2020/11	2023/11	67076.10	1.343400	90110.03	23033.93
775	291/2 A1.10	1.6.4.	C10 - Constructie	1962/1	2020/11	2023/11	0.80	1.343400	1.07	0.27
776	291/2 A1.11	1.6.4.	C11 - Constructie	1960/1	2020/11	2023/11	3.50	1.343400	4.70	1.20
777	291/2 A1.12	1.6.4.	C12 - Constructie	1972/1	2020/11	2023/11	18.00	1.343400	24.18	6.18
778	291/2 A1.13	1.6.4.	C13. Constructie	1960/1	2020/11	2023/11	7.20	1.343400	9.67	2.47
779	291/2 A1.14	1.6.4.	C14 - Constructie	1971/1	2020/11	2023/11	12.00	1.343400	16.12	4.12
780	291/2 A1.16	1.6.4.	C16 - Constructie	1964/1	2020/11	2023/11	12.00	1.343400	16.12	4.12
781	291/2 A1.2.	1.6.4.	C2 - Constructie	1972/1	2020/11	2023/11	9.20	1.343400	12.36	3.16
782	291/2 A1.7	1.6.4.	C7 - Constructie	1938/1	2020/11	2023/11	5320.60	1.343400	7147.69	1827.09
783	291/2 A1.8	1.6.4.	C8 - Constructie	1970/1	2020/11	2023/11	102050.10	1.343400	137094.10	35044.00
784	291/2 N	1.6.4.	Bazin apa	1972/1	2020/11	2023/11	2016.55	1.343400	2709.03	692.48
785	291/2 N1	1.6.4.	Bazin apa	1977/1	2020/11	2023/11	504.20	1.343400	677.34	173.14
786	291/2 N2	1.6.4.	Bazin apa	1977/1	2020/11	2023/11	504.20	1.343400	677.34	173.14
787	291/2 N3	1.6.4.	Bazin apa incendiu	1986/1	2020/11	2023/11	661.18	1.343400	888.23	227.05
788	291/2 N4	1.6.4.	Bazin apa incendiu	1986/1	2020/11	2023/11	661.18	1.343400	888.23	227.05



Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
789	291/2 S1	1.6.4.	Foisor	1977/1	2020/11	2023/11	0.50	1.343400	0.67	0.17
790	291/2 S2	1.6.4.	Foisor	1977/1	2020/11	2023/11	0.50	1.343400	0.67	0.17
791	291/2 S3	1.6.4.	Foisor	1977/1	2020/11	2023/11	0.50	1.343400	0.67	0.17
792	291/2 S4	1.6.4.	Foisor	1977/1	2020/11	2023/11	0.50	1.343400	0.67	0.17
793	291/2 S5	1.6.4.	Foisor	1977/1	2020/11	2023/11	0.50	1.343400	0.67	0.17
794	291/2 T	1.6.4.	Bazin apa D4	1986/1	2020/11	2023/11	5818.34	1.343400	7816.36	1998.02
795	291/2 V	1.6.4.	Drum si alei interioare cu macadam	1900/1	2020/11	2023/11	47788.20	1.343400	64198.67	16410.47
796	291/2 X	1.6.4.	Drum si alei interioare betonate	1900/1	2020/11	2023/11	49336.80	1.343400	66279.06	16942.26
797	291/2 Y	1.6.4.	Imprejmuire sarma ghimpata pe 2 randuri	1900/1	2020/11	2023/11	39.68	1.343400	53.31	13.63
798	291/2 Z	1.6.4.	Retea energie electrica aeriana	1900/1	2020/11	2023/11	20.00	1.343400	26.87	6.87
Total grupa 1							1129437.30		1345806.06	216368.76
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							1129437.30		1345806.06	216368.76

Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/DRUMURI PUBLICE 212.01.01

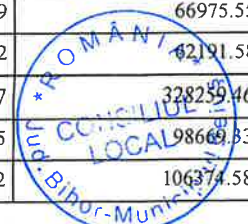
Grupa 1

799	1	1.3.7.2.	DC 222 Beius-Curatele	1999/8	2020/11	2023/11	112902.15	1.343400	151672.75	38770.60
800	11	1.3.7.2.	PTA SAMUIL VULCAN	0/0	2020/11	2023/11	1741298.79	1.305000	2339882.15	598583.36
801	1136	1.3.7.2.	Strada de lagatura Romana-Ariesului	0/0	2021/12	2023/11	558492.14	1.109100	683585.27	125093.13
802	12	1.3.7.2.	Str. Andrei Saguna	0/0	2020/11	2023/11	637720.10	1.343400	856713.18	218993.08
803	13	1.3.7.2.	Aleea Polyclinicii	0/0	2020/11	2023/11	47549.53	1.343400	63878.04	16328.51
804	14	1.3.7.2.	STR. Mihai Eminescu	0/0	2020/11	2023/11	275816.96	1.343400	370532.51	94715.55
805	15	1.3.7.2.	STR. ROMANA	0/0	2020/11	2023/11	773204.35	1.343400	1038722.72	265518.37
806	154	1.3.7.3.	STR. ALEEA MOTILOR	0/0	2020/11	2023/11	155630.90	1.343400	209074.55	53443.65
807	155/1	1.3.7.3.	STR. ALEEA PADISULUI	0/0	2020/11	2023/11	56595.44	1.343400	76030.32	19434.88
808	155/2	1.3.7.2.	STR. ALEEA PADISULUI beton	0/0	2020/11	2023/11	59306.59	1.343400	79672.47	20365.88
809	156	1.3.7.2.	STR. ALEEA INDEPENDENTEI	0/0	2020/11	2023/11	156725.78	1.343400	210545.41	53819.63
810	157	1.3.7.2.	STR. NICULITA PAPP	0/0	2020/11	2023/11	76251.31	1.343400	102436.01	26184.70
811	158	1.3.7.2.	STR. SAT DELANI	0/0	2020/11	2023/11	1367973.59	1.237500	1824567.63	456594.04
812	16	1.3.7.2.	STR. HOREA	0/0	2020/11	2023/11	919864.42	1.305000	1236927.73	317063.31
813	17	1.3.7.2.	STR. BURGUNDIA MARE	0/0	2020/11	2023/11	1770651.38	1.343400	2378693.06	608041.68



Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
814	18	1.3.7.2.	STR. BURGUNDIA MICA	0/0	2020/11	2023/11	761531.12	1.343400	1023040.91	261509.79
815	186	1.3.7.2.	STR. G. CALINESCU	0/0	2020/11	2023/11	85057.25	1.343400	114265.90	29208.65
816	19	1.3.7.2.	STR. PATARASCA MARE	0/0	2020/11	2023/11	200608.75	1.343400	269497.80	68889.05
817	191	1.3.7.2.	STR. DIMITRIE CANTEMIR	0/0	2020/11	2023/11	130604.82	1.343400	175454.52	44849.70
818	193	1.3.7.2.	STR. MIHAIL KOGALNICEANU	0/0	2020/11	2023/11	250283.08	1.343400	336230.29	85947.21
819	199	1.3.7.2.	STR. DOINA	0/0	2020/11	2023/11	161341.77	1.237500	208491.61	47149.84
820	20	1.3.7.3.	STR. PATARASCA MICA	0/0	2020/11	2023/11	150338.93	1.343400	201965.32	51626.39
821	21	1.3.7.2.	STR. LIVEZII	0/0	2020/11	2023/11	556742.19	1.343400	747927.46	191185.27
822	22	1.3.7.2.	STR. STADIONULUI	0/0	2020/11	2023/11	146973.45	1.343400	197444.14	50470.69
823	23	1.3.7.2.	STR. 22 DECEMBRIE 1989	0/0	2020/11	2023/11	911831.11	1.343400	1224953.92	313122.81
824	24	1.3.7.2.	STR. CEZAR BOLIAC	0/0	2020/11	2023/11	139311.82	1.343400	187151.49	47839.67
825	25	1.3.7.2.	STR. NICOLAE BOLCAS	0/0	2020/11	2023/11	243795.66	1.343400	327515.09	83719.43
826	255	1.3.7.2.	STR. ION LUCA CARAGIALE	0/0	2020/11	2023/11	50019.24	1.343400	67195.84	17176.60
827	256	1.3.7.2.	STR. ION SLAVICI	0/0	2020/11	2023/11	50864.75	1.343400	68331.71	17466.96
828	257	1.3.7.1.	STR. BARTOK BELA	0/0	2020/11	2023/11	86989.98	1.343400	116862.34	29872.36
829	258	1.3.7.1.	STR. ION MINULESCU	0/0	2020/11	2023/11	71118.51	1.343400	95540.60	24422.09
830	259	1.3.7.1.	STR. CIPRIAN PORUMBESCU	0/0	2020/11	2023/11	36245.83	1.343400	48692.65	12446.82
831	26	1.3.7.2.	STR. IOAN CIORDAS	0/0	2020/11	2023/11	191188.79	1.343400	256843.02	65654.23
832	260	1.3.7.1.	STR. M. BRUCHENTAL	0/0	2020/11	2023/11	8052.16	1.343400	10817.27	2765.11
833	261	1.3.7.1.	STR. E. RACOVITA	0/0	2020/11	2023/11	26116.53	1.343400	35084.94	8968.41
834	262	1.3.7.1.	STR. CANSTANTIN PAVEL	0/0	2020/11	2023/11	77602.98	1.343400	104251.84	26648.86
835	263	1.3.7.2.	STR. OCTAVIAN GOGA	0/0	2020/11	2023/11	70717.59	1.343400	95002.01	24284.42
836	27	1.3.7.2.	STR. PIATA UNIRII	0/0	2020/11	2023/11	370965.27	1.343400	498354.74	127389.47
837	28	1.3.7.2.	STR. VASILE LUCACIU	0/0	2020/11	2023/11	1229711.39	1.338800	1647777.81	418066.42
838	29	1.3.7.2.	STR. EP. M. PAVEL	0/0	2020/11	2023/11	421064.71	1.343400	565658.33	144593.62
839	3	1.3.7.2.	DC 231 Beius-Finis	0/0	2020/11	2023/11	180648.03	1.343400	242682.56	62034.53
840	30	1.3.7.2.	Str. Spitalului	0/0	2020/11	2023/11	550496.76	1.338800	737705.96	187209.20
841	308	1.3.7.1.	STR. TUDOR ARGHEZII	0/0	2020/11	2023/11	33215.74	1.343400	44622.02	11406.28
842	31	1.3.7.2.	STR. AUREL VLAICU	0/0	2020/11	2023/11	1289618.86	1.338800	1728933.92	439315.06

Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reeval. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
843	32	1.3.7.2.	STR. CALEA BIHORULUI	0/0	2020/11	2023/11	569426.73	1,305000	762287.75	192861.02
844	33	1.3.7.2.	STR. FLORILOR	0/0	2020/11	2023/11	141861.33	1.343400	190576.51	48715.18
845	34	1.3.7.2.	STR. ARIESULUI	0/0	2020/11	2023/11	93252.11	1.343400	125274.88	32022.77
846	35	1.3.7.2.	STR. TRANDAFIRILOR	0/0	2020/11	2023/11	120677.82	1.343400	162118.58	41440.76
847	36	1.3.7.2.	STR. CLOSCA	0/0	2020/11	2023/11	229864.49	1.343400	308799.95	78935.46
848	37	1.3.7.2.	STR. NARCISELOR	0/0	2020/11	2023/11	134087.62	1.343400	180133.31	46045.69
849	378	1.3.7.2.	STATIE AUTOBUZ-PARCARE Cart. Aurel Vlaicu	2014/12	2020/11	2023/11	9378.13	1.343400	12598.58	3220.45
850	379	1.3.7.2.	STATIE AUTOBUZ-PARCARE str. 1 Decembrie 1918	2014/12	2020/11	2023/11	28573.03	1.343400	38385.01	9811.98
851	38	1.3.7.2.	STR. TARINEI	0/0	2020/11	2023/11	247453.13	1.343400	332428.54	84975.41
852	39	1.3.7.2.	STR. 9 MAI	0/0	2020/11	2023/11	143839.99	1.343400	193234.65	49394.66
853	4	1.3.7.2.	DC 231/A Beius-Tarcaia	0/0	2020/11	2023/11	90324.01	1.343400	121341.27	31017.26
854	40	1.3.7.2.	STR. MIORITE	0/0	2020/11	2023/11	191803.75	1.343400	257669.16	65865.41
855	41	1.3.7.2.	STR. CODRULUI	0/0	2020/11	2023/11	245624.40	1.343400	329971.81	84347.41
856	42	1.3.7.3.	STR. ARINILOR	0/0	2020/11	2023/11	239581.42	1.343400	321853.68	82272.26
857	422	1.3.7.2.	DC 234 Sanmartin de Beius - Delani	0/0	2020/11	2023/11	747572.69	1.343400	1004289.15	256716.46
858	43	1.3.7.2.	STR. CRISAN	0/0	2020/11	2023/11	97692.93	1.343400	131240.68	33547.75
859	432	1.3.7.2.	ALEI VALEA NIMAESTI	2017/10	2020/11	2023/11	214258.43	1.343400	287834.77	73576.34
860	44	1.3.7.2.	STR. CASTANILOR	0/0	2020/11	2023/11	129105.88	1.343400	173440.85	44334.97
861	45	1.3.7.2.	STR. CRISULUI	0/0	2020/11	2023/11	160909.37	1.343400	216165.66	55256.29
862	457	1.3.7.1.	Drum pietruit Str. G. Toparceanu	2016/2	2020/11	2023/11	20890.85	1.305000	28064.76	7173.91
863	460	1.3.7.1.	Drum pietruit Str. I. Creanga	2016/2	2020/11	2023/11	18207.51	1.305000	24459.96	6252.45
864	48	1.3.7.2.	STR. BRANDUSEI	0/0	2020/11	2023/11	45711.70	1.343400	61409.10	15697.40
865	49	1.3.7.2.	STR. TARGUL MARE	0/0	2020/11	2023/11	67043.80	1.343400	90066.64	23022.84
866	5	1.3.7.2.	DJ 764 Beius-Delani-Rosia	0/0	2020/11	2023/11	406452.34	1.343400	546028.07	139575.73
867	52	1.3.7.2.	STR. PARANGULUI	0/0	2020/11	2023/11	195036.54	1.343400	262012.09	66975.55
868	53	1.3.7.2.	STR. DEVEI	0/0	2020/11	2023/11	181105.34	1.343400	243296.92	62191.58
869	54	1.3.7.3.	STR. FINISULUI	0/0	2020/11	2023/11	955909.91	1.343400	1284169.37	328259.46
870	55	1.3.7.2.	STR. GAROFITEI	0/0	2020/11	2023/11	287330.62	1.343400	385999.95	98669.33
871	56	1.3.7.2.	STR. GHE. PITU	0/0	2020/11	2023/11	309768.74	1.343400	416143.32	106374.58



Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniul	Anul si luna ultimei reevaluări	Anul si luna reevaluării curente	Valoarea de înregistrare în contabilitate - lei -	Indicele preturilor de consum total	Valoarea de înregistrare în contabilitate actualizată (reevaluată) - lei -	Diferențe din reevaluare de înregistrat în contabilitate la data reeval. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
872	57	1.3.7.2.	Str. Noua –trotuare	0/0	2020/11	2023/11	273284.19	1.343400	367129.98	93845.79
873	58	1.3.7.2.	STR. N. CRISTESCU	0/0	2020/11	2023/11	257726.86	1.343400	346230.27	88503.41
874	59	1.3.7.2.	STR. BIRUINTEI	0/0	2020/11	2023/11	1109973.99	1.343400	1491139.05	381165.06
875	60	1.3.7.2.	STR. DECEBAL	0/0	2020/11	2023/11	367442.61	1.338800	492352.72	124910.11
876	61	1.3.7.2.	STR. MIHAI VITEAZUL	0/0	2020/11	2023/11	500826.49	1.343400	672810.30	171983.81
877	62	1.3.7.2.	STR. GENERAL MOCIULSCHI	0/0	2020/11	2023/11	573917.36	1.343400	771000.58	197083.22
878	63	1.3.7.2.	STR. AL. I. CUZA	0/0	2020/11	2023/11	140182.52	1.343400	188321.20	48138.68
879	64	1.3.7.2.	STR. GH. CRISAN	0/0	2020/11	2023/11	520841.83	1.343400	699698.92	178857.09
880	66/2	1.3.7.3.	STR. TRAIAN drum pietruit	0/0	2020/11	2023/11	84045.90	1.343400	112907.26	28861.36
881	67	1.3.7.2.	STR. IANCU DE HUNEDOARA	0/0	2020/11	2023/11	153243.00	1.343400	205866.64	52623.64
882	68	1.3.7.2.	STR. N. GRIGORESCU	0/0	2020/11	2023/11	176751.85	1.343400	237448.43	60696.58
883	69	1.3.7.2.	STR. REPUBLICII	0/0	2020/11	2023/11	523651.66	1.343400	703473.64	179821.98
884	70	1.3.7.2.	STR. T. VLADIMIRESCU	0/0	2020/11	2023/11	152372.28	1.343400	204696.91	52324.63
885	71	1.3.7.2.	STR. BUJORILOR	0/0	2020/11	2023/11	140182.52	1.343400	188321.20	48138.68
886	72	1.3.7.2.	STR. VIILOR	0/0	2020/11	2023/11	130604.82	1.343400	175454.52	44849.70
887	73	1.3.7.2.	STR. CRINULUI	0/0	2020/11	2023/11	130604.82	1.343400	175454.52	44849.70
888	74	1.3.7.2.	STR. DOBROGEANU GHEREA	0/0	2020/11	2023/11	146277.39	1.343400	196509.05	50231.66
889	75	1.3.7.2.	STR. PONORULUI	0/0	2020/11	2023/11	214191.90	1.343400	287745.40	73553.50
890	77	1.3.7.2.	STR. 1 DECEMBRIE 1918	0/0	2020/11	2023/11	1302093.84	1.343400	1749232.87	447139.03
891	78	1.3.7.2.	STR. AVRAM IANCU	0/0	2020/11	2023/11	69655.91	1.343400	93575.75	23919.84
892	79	1.3.7.2.	STR. NUFARULUI	0/0	2020/11	2023/11	104483.86	1.343400	140363.62	35879.76
893	80	1.3.7.2.	STR. N. BALCESCU	0/0	2020/11	2023/11	450553.11	1.343400	605273.05	154719.94
894	81	1.3.7.2.	STR. PANDURILOR	0/0	2020/11	2023/11	1853566.50	1.063400	2231349.61	377783.11
895	82	1.3.7.2.	STR. ALEEA G. COSBUC	0/0	2020/11	2023/11	445705.82	1.338800	597191.58	151485.76
896	83	1.3.7.2.	STR. VIORELELOR	0/0	2020/11	2023/11	94035.46	1.343400	126327.23	32291.77
897	84	1.3.7.2.	STR. SALCAMILOR	0/0	2020/11	2023/11	167174.18	1.343400	224581.80	57407.62
898	85	1.3.7.2.	STR. LILIAULUI	0/0	2020/11	2023/11	226626.12	1.343400	304449.53	77823.41
899	86	1.3.7.2.	STR. TEIULUI	0/0	2020/11	2023/11	103613.15	1.343400	139193.90	35580.75
900	88/1	1.3.7.2.	STR. LUCIAN BLAGA	0/0	2020/11	2023/11	95633.50	1.343400	128474.05	32840.55

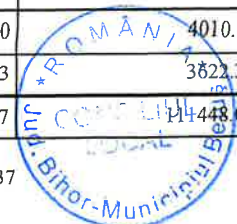


Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
901	88/2	1.3.7.2.	STR. LUCIAN BLAGA drum pietruit + asfaltat	0/0	2020/11	2023/11	371016.32	1.343400	498423.33	127407.01
902	89	1.3.7.2.	STR. M. SADOVEANU	0/0	2020/11	2023/11	36405.11	1.343400	48906.62	12501.51
903	90	1.3.7.2.	Str. L. Rebreanu	0/0	2020/11	2023/11	29470.81	1.343400	39591.08	10120.27
904	91	1.3.7.2.	Str. M. Pompiliu	0/0	2020/11	2023/11	30947.44	1.343400	41574.79	10627.35
905	92	1.3.7.2.	Str. Nicolae Iorga	0/0	2020/11	2023/11	315526.79	1.237500	414284.02	98757.23
906	93	1.3.7.2.	Str. Al. Andritoiu	0/0	2020/11	2023/11	62871.27	1.237500	83123.72	20252.45
907	94	1.3.7.2.	STR. HABITAT	0/0	2020/11	2023/11	90552.67	1.343400	121648.46	31095.79
Total grupa 1							34961838.96		46596650.38	11634811.42
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							34961838.96		46596650.38	11634811.42
Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/LOCUINTE SOCIALE										
Grupa 1										
908	244	1.6.1.1.	Locuinta soc.S.Vulcan, nr. 4	1998/1	2020/11	2023/11	63193.28	1.343400	84893.85	21700.57
909	245	1.6.1.1.	Locuinta soc.S.Vulcan, nr. 4	1998/1	2020/11	2023/11	22067.50	1.343400	29645.48	7577.98
910	246	1.6.1.1.	Locuinta soc.S.Vulcan, nr. 4	1998/1	2020/11	2023/11	22067.50	1.343400	29645.48	7577.98
911	247	1.6.1.1.	Locuinta soc.S.Vulcan, nr. 4	1998/1	2020/11	2023/11	22067.50	1.343400	29645.48	7577.98
912	248	1.6.1.1.	Locuinta soc.S.Vulcan, nr. 4	1998/1	2020/11	2023/11	50153.40	1.343400	67376.08	17222.68
913	249	1.6.1.1.	Locuinta soc.Finisul, nr. 8, ap. 2	1998/1	2020/11	2023/11	85260.78	1.343400	114539.33	29278.55
914	250	1.6.1.1.	Locuinta soc. Burg.Mare, nr. 9	1998/1	2020/11	2023/11	58445.25	1.343400	78515.35	20070.10
915	252	1.6.1.1.	Locuinta soc.A.Saguna, bl. P2, ap. 18	1998/1	2020/11	2023/11	178341.83	1.343400	239584.41	61242.58
916	253	1.6.1.1.	Locuinta soc. Burg. Mica, nr. 16	1998/1	2020/11	2023/11	28110.29	1.343400	37763.36	9653.07
Total grupa 1							529707.33		711608.82	181901.49
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							529707.33		711608.82	181901.49
Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/MONUMENTE STATUI										
Grupa 1										
917	123	1.6.2.	Cimitirul Eroilor romani si sovietici	0/0	2020/11	2023/11	62778.79	1.343400	84337.03	21558.24
918	127	1.6.2.	Monumentul ostasului sovietic (EROI):	0/0	2020/11	2023/11	15368.21	1.343400	20645.65	5277.44
919	129	1.6.2.	Monumentul martirilor I Ciordas si N Bolcas	0/0	2020/11	2023/11	13963.73	1.343400	18758.87	4795.14
920	132	1.6.2.	Monumente ale naturii	1999/1	2021/11	2023/11	15000.00	1.246200	18693.00	3693.00
921	171	1.6.2.	Troita lemn	0/0	2020/11	2023/11	7447.75	1.343400	10005.31	2557.56



Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
922	172	1.6.2.	Bust Gheroghe Pitut	0/0	2020/11	2023/11	3007.92	1.343400	4040.84	1032.92
923	288	1.6.2.	Monument eroi Delani	0/0	2020/11	2023/11	5010.55	1.343400	6731.17	1720.62
Total grupa 1							122576.95		163211.87	40634.92
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							122576.95		163211.87	40634.92
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/PARCARI 212.01.01										
Grupa 1										
924	165	1.3.7.2.	PARCARE Sala Sport Stadion	0/0	2020/11	2023/11	107906.92	1.343400	144962.16	37055.24
925	224	1.3.7.2.	PARCARE si drum auto A.Vlaicu	0/0	2020/11	2023/11	36581.92	1.343400	49144.15	12562.23
926	225	1.3.7.2.	PARCARE A.Vlaicu	0/0	2020/11	2023/11	27390.46	1.343400	36796.34	9405.88
927	226	1.3.7.2.	PARCARE C. Bihorului	0/0	2020/11	2023/11	34755.60	1.343400	46690.68	11935.08
928	325	1.3.7.2.	PARCARE Casa Mortuara	0/0	2020/11	2023/11	33228.48	1.343400	44639.14	11410.66
929	375	1.3.7.2.	PARCARE Cartier Aleea Padisului	2014/11	2020/11	2023/11	60042.77	1.343400	80661.46	20618.69
930	444	1.3.7.3.	PARCARE Cartier P-ta S. Vulcan	2018/5	2020/11	2023/11	407900.64	1.343400	547973.72	140073.08
931	451	1.3.7.2.	PARCARE SPITAL MUNICIPAL ST. I acces str Ariesului	2019/5	2020/11	2023/11	367239.45	1.343400	493349.48	126110.03
932	458	1.3.7.1.	PARCARE AUTO – Spatiu comercial masini	2015/12	2020/11	2023/11	32895.98	1.305000	42929.25	10033.27
Total grupa 1							1107942.22		1487146.38	379204.16
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							1107942.22		1487146.38	379204.16
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/PARCURI										
Grupa 1										
933	110/2	1.6.2.	SISTEME SUPRAVEGHERE VIDEO - PARC...	0/0	2020/11	2023/11	18245.67	1.343400	24511.24	6265.57
934	112	1.6.2.	PARC V. Lucaciu	0/0	2020/11	2023/11	50932.13	1.080700	67297.04	16364.91
935	1159	1.6.8.	Loc de joaca Cartier Aleea Padisului	2022/7	2022/7	2023/11	74282.76	1.080700	82847.56	8564.80
936	1160	1.6.8.	Loc de joaca str. Biruintei	2022/7	2022/7	2023/11	91879.22	1.080700	102472.89	10593.67
937	222	1.6.2.	PARC cartier A.Vlaicu	0/0	2020/11	2023/11	195179.92	1.080700	231903.49	36723.57
938	223	1.6.2.	PARC Delani	0/0	2020/11	2023/11	252993.92	1.343400	339872.04	86878.12
939	264	1.6.2.	PARC Calea Bihorului	0/0	2020/11	2023/11	344545.17	1.343400	462861.98	118316.81
940	312	1.6.2.	PARC ANL	0/0	2020/11	2023/11	254245.49	1.237500	323878.78	69633.29
941	331	1.6.2.	PARC S. VULCAN - SPATIU DE JOACA PT COPII	0/0	2020/11	2023/11	29063.23	1.343400	39043.54	9980.31
942	361	1.6.2.	PARC PIATA AGROALIMENTARA	0/0	2020/11	2023/11	48357.83	1.343400	64963.91	16606.08

Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
943	370	1.6.2.	PARC str. Ioan Ciordas	2014/7	2020/11	2023/11	20726.93	1.343400	27844.56	7117.63
944	374	1.6.2.	PARC str. Garofitei	2014/7	2020/11	2023/11	4941.52	1.343400	6638.44	1696.92
945	464	1.6.2.	PARC Traian	2021/8	2021/8	2023/11	51748.73	1.279100	66191.80	14443.07
Total grupa 1							1437142.52		1840327.27	403184.75
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							1437142.52		1840327.27	403184.75
Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/PLATFORME										
Grupa 1										
946	265	1.6.3.2.	Platforma str. 1 Decembrie 1918	0/0	2020/11	2023/11	16897.73	1.343400	22700.41	5802.68
947	266	1.6.3.2.	Platforma str. Andrei Saguna	0/0	2020/11	2023/11	12369.42	1.343400	16617.08	4247.66
948	267	1.6.3.2.	Platforma str. Calea Bihorului	0/0	2020/11	2023/11	14175.35	1.343400	19043.16	4867.81
949	268	1.6.3.2.	Platforma str. Ghe. Pitut	0/0	2020/11	2023/11	21244.81	1.343400	28540.28	7295.47
950	269	1.6.3.2.	Platforma Sc. Gen. N. Popovici	0/0	2020/11	2023/11	12369.42	1.343400	16617.08	4247.66
951	270	1.6.3.2.	Platforma str. Alea Motilor	0/0	2020/11	2023/11	16897.73	1.343400	22700.41	5802.68
952	271	1.6.3.2.	Platforma str. Alea Motilor	0/0	2020/11	2023/11	16897.73	1.343400	22700.41	5802.68
953	272	1.6.3.2.	Platforma A. Vlaicu	0/0	2020/11	2023/11	21244.81	1.343400	28540.28	7295.47
954	273	1.6.3.2.	Platforma str. Aurel Vlaicu	0/0	2020/11	2023/11	21244.81	1.343400	28540.28	7295.47
955	274	1.6.3.2.	Platforma Colegiul I. Ciordas	0/0	2020/11	2023/11	12359.23	1.343400	16603.39	4244.16
956	275	1.6.3.2.	Platforma P-ta Samuil Vulcan	0/0	2020/11	2023/11	21244.81	1.343400	28540.28	7295.47
957	276	1.6.3.2.	Platforma Lic. Pedagogic	0/0	2020/11	2023/11	12369.42	1.343400	16617.08	4247.66
958	277	1.6.3.2.	Platforma str. Alea Padisului	0/0	2020/11	2023/11	16897.73	1.343400	22700.41	5802.68
959	278	1.6.3.2.	Platforma str. Alea Padisului	0/0	2020/11	2023/11	16897.73	1.343400	22700.41	5802.68
960	279	1.6.3.2.	Platforma str. Biruintei	0/0	2020/11	2023/11	14175.35	1.343400	19043.16	4867.81
961	280	1.6.3.2.	Platforma Colegiul S. Vulcan	0/0	2020/11	2023/11	12369.42	1.343400	16617.08	4247.66
962	281	1.6.3.2.	Platforma str. Policlinicii	0/0	2020/11	2023/11	12369.42	1.343400	16617.08	4247.66
963	282	1.6.3.2.	Platforma str. Traian	0/0	2020/11	2023/11	18610.07	1.343400	25000.76	6390.69
964	380	1.6.3.2.	Platforma str. 1 Decembrie 1918	2014/12	2020/11	2023/11	11679.77	1.343400	15690.60	4010.83
965	381	1.6.3.2.	Platforma str. Gen. Mociulschi	2014/12	2020/11	2023/11	11679.77	1.343400	15690.60	4010.83
966	431	1.6.3.2.	Platforma str. Romana nr. 4A - Gradinita	2017/11	2020/11	2023/11	10548.48	1.343400	14170.83	3622.35
Total grupa 1							324543.01		435991.07	11448.06



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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							324543.01		435991.07	111448.06
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/POD, PODETE, PASARELE 212.03.01										
Grupa 1										
967	153	1.3.17.2.	PASARELA str. Vasile Lucaciu	0/0	2020/11	2023/11	38420.57	1.343400	51614.20	13193.63
968	254	1.3.17.2.	PODET dalat str. Doina	0/0	2020/11	2023/11	66723.01	1.343400	89635.69	22912.68
969	284	1.3.17.2.	PODET metalic str. Burg. Mica	0/0	2020/11	2023/11	8544.13	1.343400	11478.18	2934.05
970	285	1.3.17.2.	PODET metalic str. Horea	0/0	2020/11	2023/11	10600.37	1.343400	14240.54	3640.17
971	286	1.3.17.2.	PODET metalic str. 1 Decembrie 1918	0/0	2020/11	2023/11	6106.11	1.343400	8202.95	2096.84
972	313	1.3.17.2.	PODET din elemente prefabricate str. Codrului	0/0	2020/11	2023/11	8569.31	1.343400	11512.01	2942.70
973	321	1.3.17.2.	PODET zona Lucian Blaga	0/0	2020/11	2023/11	6703.38	1.343400	9005.32	2301.94
974	322	1.3.17.2.	PODET ANL din elemente prefabricate	0/0	2020/11	2023/11	5344.31	1.343400	7179.55	1835.24
975	323	1.3.17.2.	PODET zona Lucian Blaga2	0/0	2020/11	2023/11	3590.74	1.343400	4823.80	1233.06
976	324	1.3.17.2.	PODET str. M Sadoveanu	0/0	2020/11	2023/11	4724.10	1.343400	6346.36	1622.26
977	332	1.3.17.2.	POD tubular str. Pandurilor (zona strand)	0/0	2020/11	2023/11	11545.73	1.343400	15510.53	3964.80
978	333	1.3.17.2.	PODET str. Livezii	0/0	2020/11	2023/11	2762.16	1.343400	3710.68	948.52
979	334	1.3.17.2.	PODET str. Lucian Blaga	0/0	2020/11	2023/11	5524.30	1.343400	7421.35	1897.05
980	335	1.3.17.2.	PODET str. Burgundia Mica	0/0	2020/11	2023/11	4143.21	1.343400	5565.99	1422.78
981	336	1.3.17.2.	PODET str. 1 Decembrie I	0/0	2020/11	2023/11	4143.21	1.343400	5565.99	1422.78
982	337	1.3.17.2.	PODET str. 1 Decembrie II	0/0	2020/11	2023/11	5524.30	1.343400	7421.35	1897.05
983	338	1.3.17.2.	PODET str. 1 Decembrie III	0/0	2020/11	2023/11	14143.34	1.343400	19000.16	4856.82
984	340	1.3.17.2.	PODET str. Burgundia Mica	0/0	2020/11	2023/11	11583.57	1.343400	15561.36	3977.79
985	341	1.3.17.2.	PODET str. Burgundia Mica	0/0	2020/11	2023/11	14189.70	1.343400	19062.44	4872.74
986	342	1.3.17.2.	PODET adapost caini	0/0	2020/11	2023/11	4156.80	1.343400	5584.24	1427.44
987	343	1.3.17.2.	PODET Delani-Cimitir	0/0	2020/11	2023/11	4156.80	1.343400	5584.24	1427.44
988	350	1.3.17.2.	PODET str. Livezii -Burgundia Mica	0/0	2020/11	2023/11	5569.31	1.343400	7481.81	1912.50
989	351	1.3.17.2.	PODET str.L. Blaga	0/0	2020/11	2023/11	5569.31	1.343400	7481.81	1912.50
990	352	1.3.17.2.	PODET str. Burgundia Mica	0/0	2020/11	2023/11	5569.85	1.343400	7482.54	1912.69
991	353	1.3.17.2.	PODET str. L Blaga cu O Goga	0/0	2020/11	2023/11	5569.95	1.343400	7482.67	1912.72
992	354	1.3.17.2.	PODET str. Bugr Mare Habitat	0/0	2020/11	2023/11	4177.37	1.343400	5611.88	1434.51

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A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
Total grupa 1							267654.94		359567.64	91912.70
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							267654.94		359567.64	91912.70
Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/PUNCT DEPOZITARE DESEURI										
Grupa 1										
993	170	1.6.3.2.	Imprejmuire Halda Gunoi: 600 m	0/0	2020/11	2023/11	20681.08	1.343400	27782.96	7101.88
994	383	1.6.3.2.	Str Burgundia Mica Imprejmuire Platforma Sortare...	2015/3	2020/11	2023/11	16415.39	1.343400	22052.43	5637.04
Total grupa 1							37096.47		49835.39	12738.92
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							37096.47		49835.39	12738.92
Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/RETELE ELECTRICE										
Grupa 1										
995	1140	1.7.1.3.	Racord subteran de joasa tensiune si bloc de masura si...	2021/12	2021/12	2023/11	147023.94	1.219500	181942.12	34918.18
996	1153	1.7.1.3.	Retea de iluminat public str. de legatura Romana-Ariesului	2022/7	2022/7	2023/11	20813.10	1.109100	23212.85	2399.75
997	405	1.7.3.	INSTALATIE DE ILUMINAT Valea Nimaiesti	2016/5	2020/11	2023/11	138431.56	1.343400	185968.96	47537.40
998	412	1.7.1.3.	Retea de joasa tensiune si iluminat public str. 1...	2016/11	2020/11	2023/11	19443.20	1.343400	26119.99	6676.79
999	413	1.7.1.3.	Retea de joasa tensiune si iluminat public str. Viile Cermai	2016/11	2020/11	2023/11	26228.18	1.343400	35234.94	9006.76
000	414	1.7.1.3.	Retea de joasa tensiune si iluminat public str. George...	2016/11	2020/11	2023/11	10616.54	1.343400	14262.26	3645.72
001	415	1.7.1.3.	Retea de joasa tensiune si iluminat public str. Vasile...	2016/11	2020/11	2023/11	6087.77	1.343400	8178.31	2090.54
002	416	1.7.1.3.	Retea de joasa tensiune si iluminat public str. George...	2016/11	2020/11	2023/11	1717.64	1.343400	2307.48	589.84
003	417	1.7.1.3.	Retea de joasa tensiune si iluminat public str. L Blaga	2016/11	2020/11	2023/11	9281.99	1.343400	12469.43	3187.44
004	418	1.7.1.3.	Retea de joasa tensiune si iluminat public str. O Goga	2016/11	2020/11	2023/11	12978.51	1.343400	17435.33	4456.82
005	419	1.7.1.3.	Retea de joasa tensiune si iluminat public str. I Creanga	2016/11	2020/11	2023/11	16530.79	1.343400	22207.46	5676.67
006	420	1.7.1.3.	Retea de joasa tensiune si iluminat public str. Liliacului	2016/11	2020/11	2023/11	8361.85	1.343400	11233.31	2871.46
007	421	1.7.1.3.	Retea de joasa tensiune si iluminat public str. N Tonitza	2016/11	2020/11	2023/11	4587.62	1.343400	6163.01	1575.39
008	445	1.7.3.	Retea electrica in incinta Pietii Obor	2017/12	2020/11	2023/11	28355.47	1.343400	38092.74	9737.27
009	447	1.7.3.	BRANSAMENT ELECTRIC	2017/10	2020/11	2023/11	17726.44	1.343400	23813.70	6087.26
010	455	1.7.1.3.	RETEA DE ILUMINAT PUBLIC SI PIETONAL Pta S...	2020/3	2020/11	2023/11	95579.30	1.338800	129108.51	33529.21
011	456	1.7.1.3.	RETEA DE ILUMINAT PUBLIC SI PIETONAL Calca...	2019/10	2020/11	2023/11	42493.16	1.338800	57828.94	15335.78
012	459	1.7.3.	MODERNIZARE SI EFICIENTIZAREA...	2018/12	2020/11	2023/11	412615.59	1.305000	554302.78	141692.19
Total grupa 1							1018872.65		1349887.12	331014.47

Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de înregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de înregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de înregistrat in contabilitate la data reeval. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							1018872.65		1349887.12	331014.47
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/SCOLI SI GRADINITE/C N S VULCAN										
Grupa 1										
1013	169	1.4.2.2.	Zid protectie Sala Sport S. Vulcan	0/0	2020/11	2023/11	88662.88	1.343400	119109.72	30446.84
Total grupa 1							88662.88		119109.72	30446.84
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							88662.88		119109.72	30446.84
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/SCOLI SI GRADINITE/C T I CIORDAS										
Grupa 1										
1014	136/1	1.6.2.	C.T.I. CIORDAS - NOI SPATII INVATAMANT Atelier...	0/0	2020/11	2023/11	1041892.17	1.343400	1399677.94	357785.77
1015	136/11	1.6.2.	C.T.I. - COPERTINA ATELIER	2010/1	2020/11	2023/11	26741.32	1.343400	35924.29	9182.97
1016	136/14 C2	1.6.2.	C.T.I. - ATELIER MECANIC	1983/1	2020/11	2023/11	92370.52	1.343400	124090.56	31720.04
1017	136/16 C1	1.6.2.	C.T.I. - HALA MASINI	1983/1	2020/11	2023/11	923326.36	1.343400	1240396.63	317070.27
1018	136/2 C1	1.6.2.	C.T.I. - INTERNAT SCOALA (D+P+3E)	1975/1	2020/11	2023/11	2693579.75	1.343400	3618555.04	924975.29
1019	136/3 C2	1.6.2.	C.T.I. - SCOALA CU 16 SALI (D+P+2E)	1975/1	2020/11	2023/11	1606128.06	1.343400	2157672.44	551544.38
1020	136/4 C5	1.6.2.	C.T.I.- GOSPODARIE ANEXA	0/0	2020/11	2023/11	43941.33	1.343400	59030.78	15089.45
Total grupa 1							6427979.51		8635347.68	2207368.17
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							6427979.51		8635347.68	2207368.17
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/SCOLI SI GRADINITE/GRADINITA DELANI										
Grupa 1										
1021	173	1.6.2.	Camin Cultural si Gradinita Delani	0/0	2020/11	2023/11	891266.33	1.343400	1198636.26	307369.93
1022	173/1	1.6.2.	Grup sanitar gradinita Delani	2015/12	2020/11	2023/11	28270.19	1.343400	37978.17	9707.98
Total grupa 1							919536.52		1236614.43	317077.91
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							919536.52		1236614.43	317077.91
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/SCOLI SI GRADINITE/GRADINITA FLOARE DE COLT										
Grupa 1										
1023	139	1.6.2.	Gradinita Floare de Colt	0/0	2020/11	2023/11	857850.52	1.343400	1152436.40	294585.88
Total grupa 1							857850.52		1152436.40	294585.88
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							857850.52		1152436.40	294585.88
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/SCOLI SI GRADINITE/GRADINITA NR 1										
Grupa 1										

Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reeval. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
1024	289	1.6.2.	Gradinita P. Prelungit nr. 1	0/0	2020/11	2023/11	2456955.52	1.343400	3300674.05	843718.53
Total grupa 1							2456955.52		3300674.05	843718.53
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							2456955.52		3300674.05	843718.53
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/SCOLI SI GRADINITE/LIC PEDAGOGIC										
Grupa 1										
1025	140/1	1.6.2.	LIC PED - C1 -CLADIRE Principala	0/0	2020/11	2023/11	4035480.65	1.237500	5415468.52	1379987.87
1026	140/4	1.6.2.	LIC PED - C5 - CLADIRE Sali de clasa	0/0	2020/11	2023/11	124896.55	1.343400	167786.02	42889.47
1027	140/5	1.6.2.	LIC PED - C3 -CLADIRE Sali de clasa	0/0	2020/11	2023/11	576071.96	1.343400	773895.07	197823.11
Total grupa 1							4736449.16		6357149.61	1620700.45
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							4736449.16		6357149.61	1620700.45
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/SISTEME DE ALIMENTARE CU ENERGIE TERMICA										
Grupa 1										
1028	1134	1.9.2.2.	Racord termic	2021/10	2021/10	2023/11	117015.33	1.246300	145836.21	28820.88
1029	1135	1.9.2.2.	Retea de apa geotermala	2021/11	2021/11	2023/11	219412.42	1.246200	273431.76	54019.34
1030	1138	1.9.2.2.	Racord termic	2021/10	2021/10	2023/11	105485.68	1.246300	131466.80	25981.12
1031	1144	1.9.2.2.	Racord termic Bazin inot	2022/2	2022/2	2023/11	64825.23	1.212500	78600.59	13775.36
1032	1152	1.9.2.2.	Retea apa geotermala	2022/5	2022/5	2023/11	47782.24	1.109100	52995.28	5213.04
1033	205	1.8.6.	Bransament termic Z4A, Z4B	0/0	2020/11	2023/11	16686.38	1.343400	22416.49	5730.11
1034	206	1.8.6.	Bransament termic Z3A, Z3B	0/0	2020/11	2023/11	16686.38	1.343400	22416.49	5730.11
1035	207	1.6.5.	Micropunct termic cart. Aurel Vlaicu BL C2	0/0	2020/11	2023/11	52730.68	1.343400	70838.40	18107.72
1036	208	1.6.5.	Micropunct termic cart. Aurel Vlaicu BL C1	0/0	2020/11	2023/11	52730.68	1.343400	70838.40	18107.72
1037	209/1	1.6.5.	Micropunct termic cart. Aurel Vlaicu BL B5, B7	0/0	2020/11	2023/11	83350.39	1.343400	111972.91	28622.52
1038	209/2	1.6.5.	Micropunct termic cart. Aurel Vlaicu BL A1, A2	0/0	2020/11	2023/11	80372.35	1.343400	107972.22	27599.87
1039	210	1.6.5.	Micropunct termic cart. Aurel Vlaicu BL B8	0/0	2020/11	2023/11	83350.39	1.343400	111972.91	28622.52
1040	211	1.6.5.	Micropunct termic cart. Al. Padis BL 1	0/0	2020/11	2023/11	92387.09	1.343400	124112.82	31725.73
1041	212	1.6.5.	Micropunct termic cart. Al. Padis BL 7	0/0	2020/11	2023/11	85592.70	1.343400	114985.23	29392.53
1042	213	1.6.5.	Micropunct termic cart. Al. Padis BL P9, R1	0/0	2020/11	2023/11	85592.70	1.343400	114985.23	29392.53
1043	214	1.6.5.	Micropunct termic cart. Al. Padis BL P7, P8,	0/0	2020/11	2023/11	70579.83	1.343400	94816.94	24237.11
1044	215	1.6.5.	Micropunct termic cart. Al. Padis BL P11, P12	0/0	2020/11	2023/11	81480.73	1.343400	109461.22	27980.49

Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reeval. - lei -
A	B	C	D	E	F	G	I	2	3	4 = 3 - I
1045	216	1.9.2.2.	Bransament termic cart. Al. Padis	0/0	2020/11	2023/11	44300.21	1.343400	59512.90	15212.69
1046	217	1.6.5.	Microp.termic Grad. Romana GPP Nr 1	0/0	2020/11	2023/11	78457.16	1.343400	105399.35	26942.19
1047	218	1.6.5.	Microp.termic Grad. Fl. Colt	0/0	2020/11	2023/11	91610.89	1.343400	123070.07	31459.18
1048	219	1.6.5.	Micropunct termic Primarie	0/0	2020/11	2023/11	42487.54	1.343400	57077.77	14590.23
1049	220	1.6.5.	Centrala termica ANL	0/0	2020/11	2023/11	152257.53	1.343400	204542.76	52285.23
1050	326	1.9.2.2.	Racord agent termic Calea Bihorului	0/0	2020/11	2023/11	24353.68	1.343400	32716.73	8363.05
1051	327	1.9.2.2.	Racord agent termic str. Gheorghe Pitut	0/0	2020/11	2023/11	25339.32	1.343400	34040.85	8701.53
1052	358	1.9.2.2.	Racord apa geotermala Str. G. Pitur Bl sc C.D.E.	0/0	2020/11	2023/11	40351.69	1.343400	54208.46	13856.77
1053	359	1.9.2.2.	Racord apa geotermala BL, Z7,Z8,Z10	0/0	2020/11	2023/11	67054.92	1.343400	90081.58	23026.66
1054	360	1.9.2.2.	Extindere apa geotermala MONTARE SCHIMBATOARE	0/0	2020/11	2023/11	58425.53	1.343400	78488.86	20063.33
1055	362	1.9.2.2.	Racord apa geotermala Piata Agro	0/0	2020/11	2023/11	85891.92	1.343400	115387.20	29495.28
1056	363	1.8.15.	Retea apa geotermala, PCT. TERMICE, FORAJ...	2012/9	2020/11	2023/11	16833458.09	1.343400	22614067.60	5780609.51
1057	371	1.9.2.2.	Racord agent termic str 22 Decembrie	2014/1	2020/11	2023/11	70182.46	1.343400	94283.12	24100.66
1058	372/1	1.9.2.2.	Racord agent termic str. Andrei Saguna	2014/11	2020/11	2023/11	33254.89	1.343400	44674.62	11419.73
1059	372/2	1.9.2.2.	Modul termic, vas expansiune si contor energie 5 buc	2014/8	2020/11	2023/11	112785.06	1.343400	151515.45	38730.39
1060	373	1.9.2.2.	Racord agent termic str. Biruintei	2014/11	2020/11	2023/11	93958.81	1.343400	126224.27	32265.46
1061	377	1.9.2.2.	Conducta transport apa geotermala Calea Bihorului	0/0	2020/11	2023/11	99254.98	1.343400	133339.14	34084.16
1062	382	1.9.2.2.	Racord agent termic Aleea Policlinicii	2014/12	2020/11	2023/11	7160.44	1.343400	9619.34	2458.90
1063	387	1.9.2.2.	Racord agent termic Bloc Calea Bihorului	2015/3	2020/11	2023/11	30638.12	1.343400	41159.25	10521.13
1064	399	1.9.2.2.	Retea distribuie apa geo str. 22 Decembrie	0/0	2020/11	2023/11	114825.66	1.343400	154256.79	39431.13
1065	400	1.9.2.2.	Retea distribuie apa geo str. Burgundia Mare	0/0	2020/11	2023/11	109357.55	1.343400	146910.93	37553.38
1066	401	1.9.2.2.	Retea distribuie apa geo str. Ep. Mihail Pavel	0/0	2020/11	2023/11	76094.50	1.343400	102225.35	26130.85
1067	410	1.9.2.2.	Bransament retea la bloc str. Traian	2015/6	2020/11	2023/11	15762.75	1.343400	21175.68	5412.93
1068	411	1.9.2.2.	Bransament retea bl Z9 str. Biruintei	2015/6	2020/11	2023/11	10560.13	1.343400	14186.48	3626.35
1069	438	1.9.2.2.	Conducta transport apa geotermala Aleea G Cosbuc si...	2018/3	2020/11	2023/11	92380.40	1.343400	124103.83	31723.43
1070	439	1.9.2.2.	Conducta transport apa geotermala str. Iancu de Hunedoara	2018/3	2020/11	2023/11	67873.82	1.343400	91181.69	23307.87
1071	440	1.9.2.2.	Conducta transport apa geotermala str. N Grigorescu	2018/3	2020/11	2023/11	39196.04	1.343400	52655.96	13459.92
1072	441	1.9.2.2.	Conducta transport apa geotermala	2018/3	2020/11	2023/11	5104.30	1.343400	6857.12	1752.82
1073	446	1.9.2.1.	Magistrala de apa geotermala Str. Ioan Ciordas	2018/10	2020/11	2023/11	188539.74	1.343400	253284.29	64744.59



Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	V. rea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	I	2	3	4 = 3 - 1
1074	449	1.9.2.2.	Modul termic str. Horea nr.32 sc A si B	0/0	2020/11	2023/11	80096.89	1.343400	107602.16	27505.27
1075	450	1.9.2.2.	Retea secundara term.Pta S. Vulcan	2019/9	2020/11	2023/11	123073.40	1.343400	165336.81	42263.41
1076	450/I	1.6.5.	Modul termic Pta S. Vulcan	2019/9	2020/11	2023/11	102820.51	1.343400	138129.07	35308.56
1077	771	1.6.5.	Modul termic str. N Bolcas nr. 8/A	2021/9	2021/9	2023/11	19359.00	1.268400	24554.96	5195.96
Total grupa 1							20392329.13		27330990.34	6938661.21
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							20392329.13		27330990.34	6938661.21
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/SPITALUL BEIUS/STATIONAR I										
Grupa 1										
1078	174.2/1001	1.6.2.	SPITAL ST I Lucrari de interventie crestere performanta...	2022/8	2022/8	2023/11	7688314.59	1.109100	8527109.71	838795.12
Total grupa 1							7688314.59		8527109.71	838795.12
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							7688314.59		8527109.71	838795.12
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/SPITALUL BEIUS/STATIONAR II										
Grupa 1										
1079	453	1.8.15.	REZERVA APA SPITALUL MUN. BEIUS ST. II	2019/12	2020/11	2023/11	190468.67	1.338800	259208.81	68740.14
Total grupa 1							190468.67		259208.81	68740.14
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							190468.67		259208.81	68740.14
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/STATII IMBARCARE DEBARCARE										
Grupa 1										
1080	1137	1.3.1.1.	Autogara in Municipiul Beius	2021/9	2021/9	2023/11	1152982.69	1.219500	1406062.39	253079.70
1081	227	1.3.1.1.	Statie imbarcare-debarcare Str. Horea	0/0	2020/11	2023/11	48147.85	1.343400	64681.82	16533.97
1082	228	1.3.1.1.	Statie imbarcare-debarcare str. Romana	0/0	2020/11	2023/11	2830.14	1.343400	3802.01	971.87
1083	230	1.3.1.1.	Statie imbarcare-debarcare str. Pandurilor	0/0	2020/11	2023/11	6851.93	1.343400	9204.88	2352.95
Total grupa 1							1210812.61		1483751.10	272938.49
Total loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							1210812.61		1483751.10	272938.49
Loc de folosintaMUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/TERENURI 1/PADURI										
Grupa 0										
1084	147	0.	PADURE mun. Beius in Budureasa	0/0	2020/11	2023/11	2571324.14	1.343400	3454316.85	882992.71
1085	148	0.	PADURE mun. Beius in Lazuri	0/0	2020/11	2023/11	11017473.53	1.343400	14800873.94	3783400.41
1086	149	0.	PADURE mun. Beius in Remetea	0/0	2020/11	2023/11	647272.66	1.343400	869546.09	222273.43
1087	150	0.	PADURE mun. Beius in Finis	0/0	2020/11	2023/11	423517.20	1.343400	568953.00	145435.80

Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reeval. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
1088	177	0.	PADURE mun. Beius in Budureasa 91.82 ha	0/0	2020/11	2023/11	819759.67	1.343400	1101265.15	281505.48
1089	178	0.	- reevaluare 2014 [PADURE mun. Beius in Tarcaia]	0/0	2020/11	2023/11	5847773.72	1.343400	7855899.22	2008125.50
1090	179	0.	PADURE mun. Beius in Cresuia	0/0	2020/11	2023/11	2494008.53	1.343400	3350451.06	856442.53
Total grupa 0							23821129.45		32001305.31	8180175.86
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							23821129.45		32001305.31	8180175.86

Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/TERENURI 1/PASUNI

Grupa 0

1091	237	0.	PASUNE BEIUS-DELANI	0/0	2020/11	2023/11	1310917.50	1.246200	1773006.02	462088.52
1092	238	0.	PASUNE Beius in Finis	0/0	2020/11	2023/11	2812.96	1.343400	3778.93	965.97
1093	330	0.	PASUNE- SUTANU	0/0	2020/11	2023/11	249199.98	1.343400	334775.25	85575.27
Total grupa 0							1562930.44		2111560.20	548629.76
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							1562930.44		2111560.20	548629.76

Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/TERENURI 1/TERENURI

Grupa 0

1094	1141	0.	Teren intravilan- fanate donatie Blaga Radu F. 2580 mp	2022/2	2022/2	2023/11	165906.00	1.212500	201161.03	35255.03
1095	1147	0.	Teren intravilan aferent Cladire-Vestiar str. V Lucaciu,...	2022/1	2022/1	2023/11	61960.23	1.147100	71074.58	9114.35
1096	1149	0.	TEREN – categoria drum 553 mp, donatie POPA...	2020/9	2020/11	2023/11	41500.00	1.125200	46695.80	5195.80
1097	1150	0.	TEREN – categoria drum donatie Duma (8 mp)	2022/6	2022/6	2023/11	800.00	1.125200	900.16	100.16
1098	1151	0.	TEREN – categoria drum 4956 mp - 14 donatii	2022/6	2022/6	2023/11	95050.00	1.125200	106950.26	11900.26
1099	1156	0.	Tere aferent Adapost public pentru caini	2022/9	2022/9	2023/11	115897.32	1.094500	126849.62	10952.30
1100	1157	0.	Teren constructii Stadion municipal Matei Francisc Beius	2022/10	2022/10	2023/11	1016150.00	1.080700	1098153.30	82003.30
1101	1158	0.	Teren fotbal Stadion municipal Matei Francisc Beius	2022/10	2022/10	2023/11	2693860.00	1.080700	2911254.50	217394.50
1102	146	0.	Teren destinat locuinte Z5, Z6, 3473 mp	0/0	2020/11	2023/11	49216.86	1.343400	66117.93	16901.07
1103	182	0.	Teren intravilan	0/0	2020/11	2023/11	71378.00	1.246300	95926.11	24548.11
1104	183	0.	Teren ocupat Teatrul Armatei, 7039 mp	0/0	2020/11	2023/11	770866.07	1.343400	1035581.48	264715.41
1105	234/2	0.	Teren intravilan aferent Casa Memoriala Ilarion...	1995/7	2020/11	2023/11	67905.00	1.133700	76983.90	9078.90
1106	236	0.	Teren pt constructii pe str. Tg.Mare, nr. 7, 225 mp	0/0	2020/11	2023/11	20961.26	1.343400	28159.36	7198.10
1107	291/1	0.	Teren 991	0/0	2020/11	2023/11	5798769.50	1.125200	6524775.44	726005.94
1108	292	0.	Teren intravilan str. Romana nr. 21, 334 mp	0/0	2020/11	2023/11	23080.01	1.343400	31005.69	7925.68



Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Vrerea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
1109	294/1	0.	Teren intrav. 953, 19246 mp	0/0	2020/11	2023/11	2016988.55	1.343400	2709622.42	692633.87
1110	339	0.	- reevaluare 2014 [Teren strada Doina, 600 mp]	0/0	2020/11	2023/11	34777.74	1.343400	46720.41	11942.67
1111	356	0.	Teren intrav. str. Horea, nr. 60, 98 mp	0/0	2020/11	2023/11	4520.57	1.343400	6072.93	1552.36
1112	366	0.	Teren si drum de acces pt STATIE TRANSFER, 36715 mp	0/0	2020/11	2023/11	31549.82	1.343400	42384.03	10834.21
1113	368	0.	Teren intrav. vecinatate str Crisului, 43 mp	2014/5	2020/11	2023/11	855.78	1.343400	1149.65	293.87
1114	423	0.	Teren extrav. limitrof depozit deseuri, 1272 mp	2017/4	2020/11	2023/11	428.93	1.343400	576.22	147.29
1115	424	0.	Teren extrav. limitrof depozit deseuri, 2446 mp	2017/4	2020/11	2023/11	1404.50	1.343400	1886.81	482.31
1116	448	0.	Teren intravilan Pta S. Vulcan, 349 mp	2018/11	2020/11	2023/11	93589.17	1.343400	125727.69	32138.52
1117	461	0.	Teren intravilan str. Aleea Padisuluicurti, costrictii,...	2021/2	2021/2	2023/11	1006055.00	1.125200	1132013.09	125958.09
1118	463	0.	Teren intravilan aferent Sala de sport CNSV	2021/1	2021/1	2023/11	394810.00	1.125200	444240.21	49430.21
1119	535	0.	Teren intravilan aferent Piata Bazar Mun Beius str....	2021/9	2021/9	2023/11	305062.00	1.125200	343255.76	38193.76
1120	536	0.	Teren intravilan aferent Liceul Vocational Pedagogic...	2021/9	2021/9	2023/11	2087800.00	1.125200	2349192.56	261392.56
1121	537	0.	Teren intravilan aferent Autogara în municipiul Beius	2021/2	2021/2	2023/11	745361.00	1.125200	838680.20	93319.20
1122	538	0.	Teren intravilan str. Burgundia Mare	2021/1	2021/1	2023/11	225674.00	1.125200	253928.38	28254.38
1123	539	0.	Teren intravilan str. Aleea Castanilor	2021/1	2021/1	2023/11	129642.00	1.125200	145873.18	16231.18
1124	540	0.	Teren intravilan aferent Pta S Vulcan	2021/1	2021/1	2023/11	77020.00	1.125200	86662.90	9642.90
1125	541	0.	Teren intravilan aferent Parc Calea Bihorului (stanga...	2019/6	2020/11	2023/11	424218.00	1.125200	477330.09	53112.09
1126	542	0.	Teren intravilan aferent Parc si alei pietonale Cal....	2019/6	2020/11	2023/11	473315.00	1.125200	532574.04	59259.04
1127	543	0.	Teren intravilan carosabil DN 76 Oradea Deva	2019/6	2020/11	2023/11	473087.00	1.125200	532317.49	59230.49
1128	544	0.	Teren intravilan aferent Parc si alea pietonala str. Calea...	2019/6	2020/11	2023/11	52900.00	1.125200	59523.08	6623.08
1129	545	0.	Teren intravilan Parc si alea pietonala str. Calea Bihorului	2019/6	2020/11	2023/11	43591.00	1.125200	49048.59	5457.59
1130	546	0.	Teren intravilan imprejmuit Punct termic SC...	2019/1	2020/11	2023/11	31004.00	1.125200	34885.70	3881.70
1131	763	0.	Teren intravilan Parc si alei Calea Bihorului	2019/10	2020/11	2023/11	31558.00	1.125200	35509.06	3951.06
1132	764	0.	Teren intravilan aferent strada Republicii, 6743 mp	2019/10	2020/11	2023/11	316981.00	1.125200	356667.02	39686.02
1133	765	0.	Teren intravilan strada Bujorilor	2019/10	2020/11	2023/11	169001.00	1.125200	190159.93	21158.93
1134	766	0.	Teren intravilan strada Locotenent Colonel Nicolae...	2019/10	2020/11	2023/11	239369.00	1.125200	269338.00	29969.00
1135	767	0.	Teren intravilan aferent Statie de epurare	1999/1	2020/11	2023/11	489483.00	1.125200	550766.27	61283.27
1136	768	0.	Teren intravilan aferent Statie de pompare	1999/1	2020/11	2023/11	952391.00	1.125200	1071630.35	119239.35
1137	770	0.	Teren aferent modul termic str. N Bolcas nr. 8/A donatie,...	2021/9	2021/9	2023/11	853.00	1.268400	1081.95	228.95



Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluări	Anul si luna reevaluării curente	V rea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
1138	773	0.	Teren intravilan str. 1 Decembrie 1918, 5210 mp	1956/1	2020/11	2023/11	531.04	1.345600	714.57	183.53
1139	774	0.	Teren intravilan aferent str. General Leonard Mociulschi	2018/4	2020/11	2023/11	429567.00	1.125200	483348.79	53781.79
Total grupa 0							22276688.35		25594470.53	3317782.18
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							22276688.35		25594470.53	3317782.18
Loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL PUBLIC/ZONE VERZI - IMPREJMUIRI										
Grupa 1										
1140	1139	1.6.3.2.	Imprejmuire teren str. Gen Mociulschi - Casa de Cultura	2021/5	2021/5	2023/11	147306.60	1.298000	191203.97	43897.37
1141	151/2	1.6.3.2.	Imprejmuire cu plasa Baraj Delani	2009/12	2020/11	2023/11	57121.08	1.343400	76736.46	19615.38
1142	294/2	1.6.3.2.	Imprejmuire sarma ghimpata 498 ml	0/0	2020/11	2023/11	901.11	1.343400	1210.54	309.43
1143	302	1.6.3.2.	Imprejmuire parc str. Burgundia Mar	0/0	2020/11	2023/11	6845.56	1.343400	9196.33	2350.77
1144	303	1.6.3.2.	Imprejmuire parc str. Traian	0/0	2020/11	2023/11	5242.86	1.343400	7043.25	1800.39
1145	319	1.6.3.2.	Imprejmuire Gradinita F. de Colt	0/0	2020/11	2023/11	34499.56	1.343400	46346.71	11847.15
1146	320	1.6.3.2.	Imprejmuire Parcuri Horea	0/0	2020/11	2023/11	20488.99	1.343400	27524.91	7035.92
1147	367	1.6.3.2.	Imprejmuire zona verde Samuil Vulcan	2014/3	2020/11	2023/11	61421.00	1.343400	82512.97	21091.97
1148	376	1.6.3.2.	Imprejmuire teren str. General Mociulschi	2014/11	2020/11	2023/11	22203.28	1.343400	29827.89	7624.61
1149	385	1.6.3.2.	Imprejmuire spatii verzi Cart Al Padisului	2015/12	2020/11	2023/11	44910.85	1.343400	60333.24	15422.39
1150	386	1.6.3.2.	Imprejmuire Sc. Gimnaziala N Popoviciu	2015/12	2020/11	2023/11	55174.84	1.343400	74121.88	18947.04
1151	403	1.6.3.2.	Imprejmuire zone verzi cartier S Vulcan	2016/5	2020/11	2023/11	57406.12	1.343400	77119.38	19713.26
1152	404	1.6.3.2.	Imprejmuire zone verzi cartier Al. Padisului	2016/5	2020/11	2023/11	55773.73	1.343400	74926.43	19152.70
1153	409	1.6.3.2.	Gard imprejmuire rezervoare de inmagazinare	2015/12	2020/11	2023/11	2127.51	1.343400	2858.10	730.59
Total grupa 1							571423.09		760962.06	189538.97
Total loc de folosinta MUNICIPIUL BEIUS/ADMINISTRARE DOM PUBLIC BEIUS/DOMENIUL...							571423.09		760962.06	189538.97
Total							180009885.62		232874120.57	52864234.95

Conducatorul compartimentului financiar-contabil,
EC. FARCUT NICOLETA

Presedintele comisiei de inventariere,
CERGHES NICOLAE

Presedinte de sedinta
Beldi Gustin Mihail



Secretar General
Sorinel Stelian Alina

SITUATIA
diferentelor din reevaluarea activelor fixe corporale din domeniul privat
care nu se amortizeaza

Anexa 1c)
la Normele metodologice

REEVALUAREA a 2-a: NOIEMBRIE 2023

Din cadrul: DOMENIUL PRIVAT

la H.C.L. nr. 305/11.12.2023

Luna de referinta: NOIEMBRIE, 2023

Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1

Loc de folosinta MUNICIPIUL BEIUS/DOMENIUL PRIVAT/TERENURI/TERENURI 1**Grupa 0**

1	1	0.	TEREN INTRAVILAN str. Lucian Blaga, nr. 39	2012/2	2020/11	2023/11	32832.54	1.343400	44107.23	11274.69
2	15	0.	TEREN EXTRAVILAN str. Doina	2014/6	2020/11	2023/11	214055.37	1.343400	287561.98	73506.61
3	17	0.	TEREN INTRAVILAN str. N. Cristescu	0/0	2020/11	2023/11	26232.97	1.343400	35241.37	9008.40
4	18	0.	TEREN INTRAVILAN str. Doina-Traian Vuia	2014/9	2020/11	2023/11	292538.52	1.343400	392996.25	100457.73
5	2	0.	TEREN INTRAVILAN str. Cezar Boliac	2012/2	2020/11	2023/11	7412.75	1.343400	9958.29	2545.54
6	233	0.	TEREN sub Z3, Z4	2000/1	2020/11	2023/11	163278.51	1.343400	219348.35	56069.84
7	3	0.	TEREN LA LIMITA INTRAVILANULUI str. Dimitrie...	2012/2	2020/11	2023/11	2007120.38	1.343400	2696365.52	689245.14
8	39	0.	TEREN INTRAVILAN	2018/6	2020/11	2023/11	42855.24	1.343400	57571.73	14716.49
9	4.1	0.	TEREN INTRAVILAN str. Horea, nr. 9	0/0	2020/11	2023/11	162999.45	1.305000	247252.75	84253.30
10	4.2	0.	TEREN INTRAVILAN str. Horea, nr. 9	2021/4	2021/4	2023/11	736439.75	1.305000	961053.87	224614.12
11	44	0.	TEREN INTRAVILAN str. Burgundia Mare-Stadion...	1956/1	2020/11	2023/11	332346.07	1.345600	447204.87	114858.80
12	45	0.	TEREN INTRAVILAN str. Burgundia Mica	1956/1	2020/11	2023/11	1172191.82	1.345600	1577301.31	405109.49
13	49	0.	TEREN INTRAVILAN primit la schimb Fond funciar	2021/2	2023/7	2023/11	572511.33	1.019100	583446.30	10934.97
14	50	0.	TEREN INTRAVILAN primit la schimb Fond funciar	2021/2	2023/7	2023/11	1083560.50	1.019100	1104256.51	20696.01
15	52	0.	TEREN INTRAVILAN 13491 mp pt. CAD 100838 CF...	2021/6	2023/7	2023/11	704904.75	1.019100	718368.43	13463.68
16	53	0.	TEREN situat str. Burgundia Mica nr. 18	2022/9	2023/7	2023/11	465379.75	1.019100	474268.50	8888.75
17	6	0.	TEREN INTRAVILAN str. Aurel Vlaicu, nr. 26/A	2014/2	2020/11	2023/11	3884.01	1.343400	5217.78	1333.77
18	8	0.	TEREN EXTRAVILAN Beius	2014/2	2020/11	2023/11	42568.00	1.343400	57185.85	14618.85
Total grupa 0							8063111.71		9918706.89	185595.18

Nr. crt.	Nr. inventar	Cod de clasificare din catalog	Denumire	Anul si luna intrarii in patrimoniu	Anul si luna ultimei reevaluari	Anul si luna reevaluarii curente	Valoarea de inregistrare in contabilitate - lei -	Indicele preturilor de consum total	Valoarea de inregistrare in contabilitate actualizata (reevaluata) - lei -	Diferente din reevaluare de inregistrat in contabilitate la data reev. - lei -
A	B	C	D	E	F	G	1	2	3	4 = 3 - 1
Total loc de folosinta MUNICIPIUL BEIUS/DOMENIUL PRIVAT/TERENURI/TERENURI 1							8063111.71		9918706.89	1855595.18
Loc de folosinta MUNICIPIUL BEIUS/DOMENIUL PRIVAT/TERENURI/TERENURI LA DISP COMISIEI FOND FUNCAR										
Grupa 0										
19	47	0.	TEREN INTRAVILAN LA DISP. COMISIEI L. FOND...	2008/1	2020/11	2023/11	12500.00	1.345600	16820.00	4320.00
20	9	0.	TEREN EXTRAVILAN LA DISP. COMISIEI L. FOND...	2014/2	2020/11	2023/11	148875.34	1.315900	195905.06	47029.72
Total grupa 0							161375.34		212725.06	51349.72
Total loc de folosinta MUNICIPIUL BEIUS/DOMENIUL PRIVAT/TERENURI/TERENURI LA DISP...							161375.34		212725.06	51349.72
Total							8224487.05		10131431.95	1906944.90

Conducatorul compartimentului financiar-contabil,
EC. FARCUT NICOLETA

Presedintele comisiei de inventariere,
CERGHES NICOLAE

Presedinte de sedinta
Beldi Bastian Mihai



Secretar General
Soreau Eliana Alina





SPITALUL MUNICIPAL „EP. N. POPOVICI” BEIUȘ

BEIUȘ, STR. ROMÂNĂ NR.7, JUĐ. BIHOR

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Cod operator date caracter personal 27479

Nr. ~~2184~~ din ~~05.12.~~ 2023

19009 AS.12 2023

Catre,

Primaria Municipiului Beius



Ca raspuns la raportul Curtii de Conturi nr.9966/20.09.2023, va depunem alaturat
Raportul de reevaluare nr.56ALT/29.11.2023

In urma reevaluarii valoarea totala este de 25.122.530 lei din care terenuri
4.962.030 lei, cladiri 20.160.500 lei conform tabelului de mai jos

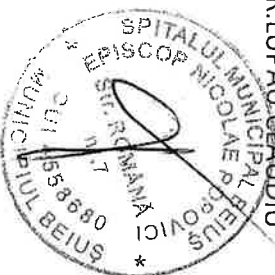
NR. CRT	DENUMIRE MILOC FIX	NR .INV	VALOARE CONTABILA	VALOARE REEVALUATA	DIFERENTA DIN REEVALUARE
1	Ambulatoriu policlinica	202	1.992.973	2.274.000	281.027
2	Casa pompelor	213	36.169	38.000	1.831
3	Clad.administrativa/oftam/centr u autism	204	1.784.588	1.930.000	145.412
4	Cladire butelie oxigen	215	1.121	2.800	1.679
5	Cladire centrala termica St.I	211	30.038	122.000	91.962
6	Cladire grup electrogen	214	43.333	28.000	-15.333
7	Cladire infectioase	205	489.569	765.000	275.431
8	Cladire magazine materiale	217	24.563	20.000	-4563
9	Cladire magazine materiale	218	8.723	8.000	-723
10	Cladire morga,salvare,magazii chiosc	216	396.068	443.000	46.932
11	Cladire radiologie St.II+TBC	206	383.235,25	400.000	16.764,75
12	Cladire veche+infectioase	221	226.112	257.000	30.888
13	Cladire+p+e farmacie si spatii birou	226	872.747,90	979.000	106.252,10
14	Cladire pediatrie+maternit+nou n	203	2.589.391	3.207.000	617.609
15	Cladire poarta I	212	25.846	37.000	11.154
16	Cladire poarta II	220	2.418	11.000	8.582
17	Decantor	219	30.244	31.000	756

la H.C.L. nr. 305/11.12.2023
ANEXA nr. 1

18	Gerd imprej+grup electrogen	208	5.012	6.000	988
19	Rampa gunoi I	210	9.844	7.200	-2.644
20	Rampa gunoi II	209	9.844	7.200	-2.644
21	Retea apa pluviala	207	211.515	274.900	63.385
22	Rezerva apa spital	222	93.288	98.400	5.112
23	Stationar I	201	8.427.605	9.214.000	786.395
24	Teren intravilan polilnica- str,poloclinici,nr,5(2083MP)	223	264.021,14	269.290	5.268,86
25	Teren intravilan stationar I,str.Romana nr,7-(18082MP)	224	2.576.459,60	2.605.480	29.020,40
26	Teren intravilan stationar II, str.Garoftei,nr,14 (16803MP)	225	1.877.352	2.087.260	209.908
	TOTAL		22.412.079,92	25.122.530	2.710.450,08

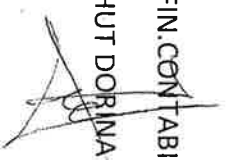
MANAGER

JR.LUPAU CLAUDIU



DIR.FIN.CONTABIL

EC.IHUT DORINA



INTOCMIT

EC,LEZEU MARIA

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Recepție de achiziție
Adela Gărbău Mihail



Secretar General
Sorinel Stănuș Alina

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