

UAT ION CREANGA

LISTA BUNURILOR DE RETUR
comuna ION Creanga-sistem apa

| Nr. crt. | U.M. | Cantitate | Denumire si caracteristici activ fix aflat in administrare la SC APAVITAL SA | Amplasarea geografica | Nr.inv. | Cod de clasificare din Catalog | Anul si luna intrarii in patrimoniu | Valoarea de inregistrare in contabilitate | Valoarea de miscare (majorare, reevaluare) a activului fix | Durata normala de utilizare conform Contract de delegare - Anexa nr.3 (ani) | Amortizarea lunara | Valoarea contabila neta | Conditia tehnica | Daca pot fi reinnoite sau nu pe durata desfasurarii Contractului de Delegare (35 ani) |
|----------|------|-----------|---|----------------------------|-------------|--------------------------------|-------------------------------------|---|--|---|--------------------|-------------------------|-------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| A | | | CAPTARE (sursa de apa) | Str.Arifului ,zona Arinocu | | | | | | | | | buna | NU |
| 1 | buc | 9 | puturi forate cu H 15m | | 5001 - 5009 | 1.8.1 | | 216,735.25 | | 30 | | | buna | NU |
| 2 | buc | 9 | electropompe submersibile de apa potabila (9a+1r)buc. Avand Q 9mc/h, H 20mCA; | | 5010 - 5018 | 2.1.17.1.1 | | 378,416.60 | | 10 | | | buna | DA |
| 3 | buc | 1 | put colector de 15 mc ; | | 5019 | 1.8.13 | | 131,277,41 | | 40 | | | buna | NU |
| 4 | buc | 2 | grup pompare cu 2 buc electropompe submersibile avand Q 25.8 mc/h, H 197.30 mca ; | | 5020, 5021 | 2.1.17.1.1 | | 103,250.35 | | 10 | | | buna | DA |
| 5 | ml | 450 | conducta refulare de la puturi, realizata din teava PEHD, DE90, Pn6; | | 5022 | 1.8.6 | | 76,314.00 | | 35 | | | buna | NU |
| 6 | buc | 1 | statie de deferizare | | 5023 | 2.1.24.4.1 | | 54,210.45 | | 7 | | | buna | DA |
| 7 | ha | 3 | teren ion creanga - tarla Lunca | | 1102 | 1.8.8 | 1991 | 26.331,00 | | nu | | 26.331,00 | curti constructii | nu |
| B | | | RETEA ADUCTIUNE | Muncelu | | | | | | | | | buna | NU |
| 1 | ml | 2100 | conducta de aductiune realizata din teava PEHD De 160mm | | 5024 | 1.8.6 | | 165,273.30 | | 35 | | | buna | NU |
| | | | STATIE POMPARE APA POABILA | | | | | | | | | | buna | NU |
| | buc | 1 | Grup pompare: 2 electropompe verticale (2A) Qgrup = 52mc/h, H= 60mCA | | 5025, 5026 | 2.1.17.1.1 | | 122,867.92 | | 10 | | | buna | DA |

| | | | | | | | | | | | | | |
|---|-------|------|--|--------------------|-------------|------------|------|---------------------|--|----|-----------|-------------------|----|
| C | | | insalatii electrice aferente | | 5027 | 1.7.2.1 | | 265,321.15 | | 12 | | buna | DA |
| | 1 ml | 74 | conducta golire catre emisar din PEHD de 110 mm | | 5028 | 1.8.6 | | 3,752.07 | | 35 | | buna | NU |
| D | | | GOSPODARIE DE APE | Muncelu | | | | | | | | buna | NU |
| | 1 buc | 2 | rezervoar inmagazinare apa potabila de 350mc | | | 2.1.17.4 | | 657,383.37 | | 20 | | buna | DA |
| | 2 buc | 1 | statie de clorinare cu debit Q = 16.97 l/s complet automatizata; | | | 2.1.24.4.1 | | 185,545.76 | | 7 | | buna | DA |
| | 3 ha | 3 | teren Muncelu | | 1100 | 1.8.8 | 1991 | 26.331,00 | | nu | 26.331,00 | curti constructii | nu |
| E | | | RETEA DISTRIBUTIE APA POTABILA | comuna Ion Creanga | | | | | | | | buna | NU |
| | 1 ml | 1381 | 2800 ml retea de distributie PEHD, De 110mm ; | | 5029 | 1.8.6 | | 155,593.69 | | 35 | | buna | NU |
| | | | 3907 ml retea de distributie PEHD, De 125mm ; | | 5030 | 1.8.6 | | 285,091.87 | | 35 | | buna | NU |
| | | | 7154 ml retea de distributie PEHD, De 140mm ; | | 5031 | 1.8.6 | | 573,547.76 | | 35 | | buna | NU |
| | 2 buc | 53 | camine vane | | 5032 - 5085 | 1.8.15 | | 123,640.48 | | 35 | | buna | NU |
| | 3 buc | 137 | hidranti incendiu | | 5086 - 5223 | 1.8.15 | | 289,057.48 | | 35 | | buna | NU |
| | 4 buc | | | | | | | | | | | | |
| | | | TOTAL | | | | | 3.787.278,91 | | | | | |

52.662,0

3.829.940,91

UAT ION CREANGA

LISTA BUNURILOR DE RETUR

COMUNA ION CREANGA - RETEA CANALIZARE SI STATIE EPURARE

| Nr. crt. | U.M. | Cantitate | Denumire si caracteristici activ fix aflat in administrare la SC APAVITAL SA | Amplasarea geografica | Nr.inv. | Cod de clasificare din Catalog | Anul si luna intrarii in patrimoniu | Valoarea de inregistrare in contabilitate | Valoarea nominala de utilizare | Durata lunara | Amortizarea lunara | Valoarea contabila neta | Conditia tehnica | Daca pot fi reinnoite sau nu pe durata desfasurarii Contra |
|----------|------|-----------|--|-----------------------|-------------|--------------------------------|-------------------------------------|---|--------------------------------|---------------|--------------------|-------------------------|------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| A | | | RETEA DE CANALIZARE | | | | | | | | | | BUNA | |
| 1 | ml | 12155 | 8110 ml retea de canalizare PVC, De 250mm | | 5224 | 1.8.7 | 31.08.2018 | 1.003.457,25 | | 35 | 2389.18 | 993900.53 | BUNA | NU |
| | | | 4045 ml retea de canalizare PVC, De 315mm | | 5225 | 1.8.7 | 31.08.2018 | 792.369,82 | | 35 | 1886.59 | 784823.46 | BUNA | NU |
| 2 | buc | 7 | SPAU-ri statii de pompare ape uzate-structura | | 5226 - 5233 | 1.8.12 | 31.08.2018 | 420.645,78 | | 35 | 1001.54 | 416639.62 | BUNA | NU |
| 3 | buc | 7 | SPAU-ri statii de pompare ape uzate-echipamente electromecanice | | 5234 - 5241 | 2.1.17.1 | 31.08.2018 | 313.855,91 | | 10 | 2615.47 | 303394.03 | BUNA | DA |
| | ml | 5131 | 3125 ml conducta de refulare PEHD , De 90mm | | 5242 | 1.8.7 | 31.08.2018 | 126.413,30 | | 35 | 300.98' | 125209.38 | BUNA | NU |
| | | | 2026 ml conducta de refulare PEHD , De 110mm | | 5243 | 1.8.7 | 31.08.2018 | 100.811,37 | | 35 | 240.03 | 99851.25 | BUNA | NU |

| | | | | | | | | | | | | |
|----------|-----|--------|---|-------------|------------|------------|---------------------|----|----------|------------|------------|----|
| 4 | buc | 311 | camine canalizare cu H 2.5, 3, 3.5 m | 5244 - 5555 | 1.8.15 | 31.08.2018 | 523.142,08 | 35 | 1245.58 | 518159.76 | BUNA | NU |
| 5 | buc | 12 | camine pe cod de refulare | 5556 - 5568 | 1.8.15 | 31.08.2018 | 110.448,59 | 35 | 262.97 | 109396.71 | BUNA | NU |
| B | | | STATIE DE EPURARE | | | | | | | | BUNA | |
| 1 | buc | 1 | statie epurare containerizata | 5569 | 2.1.17.4 | 31.08.2018 | 1.946.687,70 | 20 | 8110.78 | 1914235.58 | BUNA | DA |
| 2 | buc | 1 | bazin omogenizare | 5570 | 1.8.13 | 31.08.2018 | 125.330,88 | 40 | 261.11 | 124286.44 | BUNA | NU |
| 3 | buc | 1 | bazin stocare namol | 5571 | 1.8.13 | 31.08.2018 | 170.422,04 | 40 | 355.05 | 169001.84 | BUNA | NU |
| 4 | buc | 1 | bazin stocare apa spalare | 5572 | 1.8.13 | 31.08.2018 | 117.943,28 | 40 | 245.72 | 116960.4 | BUNA | NU |
| 5 | buc | 1 | bazin stocare apa sitata deznisipata | 5573 | 1.8.13 | 31.08.2018 | 174126.83 | 40 | 364.47 | 173485.4 | BUNA | NU |
| 8 | buc | 5 | modul mecano-biologic | 5574 - 5578 | 2.1.17.4 | 31.08.2018 | 231.451,25 | 20 | 964.38 | 227593.73 | BUNA | DA |
| 9 | buc | 1 | modul tehnologic de echipam. | 5579 | 2.1.17.4 | 31.08.2018 | 54.709,11 | 20 | 227.95 | 53797.31 | BUNA | DA |
| # | buc | 2 | grup electrogen isonorizate | 5580 - 5581 | 2.1.16.1.2 | 31.08.2018 | 32.832,28 | 8 | 342.01 | 31464.2 | BUNA | DA |
| # | ha | 14,489 | teren Izvor - doc cadastrala 51887 | 1103 | 1.8.8 | 2016 | 12.717,00 | nu | 0 | 12.717,00 | ti constru | nu |
| | | | TOTAL | | | | 6.244.647,47 | | 20813.81 | 6161396.23 | | |
| | | | | | | | 12.717,00 | | | | | |
| | | | | | | | 6.257.364,47 | | | | | |