

ANEXA 3 LA ACTUL ADIȚIONAL 1

ANEXA 2.1.B 2 - BUNURI MOBILE DIN ALOCATII BUGETARE

Nr. crt.	Mijloc fix	Cont CAP	Data PIF	Descriere r	Valoare :	Val.con	Valoare cu	Valoare TV	Data start
1	27153	21310100	43375	STATIE SPA	442300	375955	526337	84037	43405
2	27154	21310100	43375	Statie spal	442300	375955	526337	84037	43405
3	27155	21310100	43375	STATIE SPA	442300	375955	526337	84037	43405
4	27156	21310100	43375	STATIE SPA	442300	375955	526337	84037	43405
5	27161	21310100	43375	BULDOEXC	288815	180509.4	343689.9	54874.85	43405
6	27162	21310100	43375	ECHIPAME	980000	490000	1166200	186200	43405
7	27173	21310100	43375	STRUNG PI	114100	96985	135779	21679	43405
8	27174	21310100	43375	STRUNG PI	114100	96985	135779	21679	43405
9	27198	21310100	43405	MASINA DI	78800	67636.66	93772	14972	43435
10	27199	21310100	43436	STATIE DE	527393.9	457074.7	627598.8	100204.8	43466
11	27200	21310100	43436	STATIE DE	527393.9	457074.7	627598.8	100204.8	43466
12	27201	21310100	43436	STATIE DE	527393.9	457074.7	627598.8	100204.8	43466
13	27202	21310100	43436	STATIE DE	527393.9	457074.7	627598.8	100204.8	43466
14	27203	21310100	43436	STATIE DE	527393.9	457074.7	627598.8	100204.8	43466
15	27204	21310100	43436	SISTEM DE	915000	610000	1088850	173850	43466
16	27206	21310100	43436	CENTRU DI	1673979	1450782	1992035	318056	43466
17	27207	21310100	43436	STRUNG PI	653979	566781.8	778235	124256	43466
18	27208	21310100	43436	STRUNG PI	599979	519981.8	713975	113996	43466
19	27209	21310100	43436	SERVERE S	1768000	982222.2	2103920	335920	43466
20	80354	20800000	43405	LICENTE SC	2367279	1249397	2817062	449783	43435
21	80355	20800000	43436	LICENTE M	885600	492000	1053864	168264	43466
22	80356	20800000	43436	LICENTE M	300800	167111.1	357952	57152	43466
23	80357	20800000	43436	LICENTE M	352354	195752.2	419301.3	66947.26	43466
24	80358	20800000	43436	LICENTE M	8910	4950	10602.9	1692.9	43466
25	80359	20800000	43436	LICENTE M	105050	58361.11	125009.5	19959.5	43466
26	80360	20800000	43436	LICENTA M	2212	1228.89	2632.28	420.28	43466
27	80361	20800000	43436	LICENTA SC	20052	11140	23861.88	3809.88	43466
28	80362	20800000	43436	UPGRADE-	75582	41990	89942.58	14360.58	43466
29	422024	21330100	43314	TROLEIBUZ	117460.5	102873.9	139778	22317.49	43344
30	422027	21330100	43314	TROLEIBUZ	117460.5	102873.9	139778	22317.49	43344
31	422028	21330100	43375	TROLEIBUZ	117629.7	87382.02	139979.3	22349.63	43405
32	422029	21330100	43405	AUTOBUZ	68500	58182.71	81515	13015	43435
33	422030	21330100	43405	AUTOBUZ	68500	58182.71	81515	13015	43435
34	422034	21330100	43405	AUTOBUZ	68500	58182.71	81515	13015	43435
35	422036	21330100	43405	AUTOBUZ	68500	58182.71	81515	13015	43435
36	422041	21330100	43405	AUTOBUZ	68500	58182.71	81515	13015	43435

37	422062	21330100	43405 MERCEDES	68500	58182.72	81515	13015	43435
38	422064	21330100	43405 MERCEDES	68500	58182.72	81515	13015	43435
39	422065	21330100	43405 MERCEDES	68500	58182.72	81515	13015	43435
40	422066	21330100	43405 MERCEDES	68500	58182.72	81515	13015	43435
41	422545	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
42	422547	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
43	422549	21330100	43405 AUTOBUZ	68500	62004.94	81515	13015	43435
44	422551	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
45	422553	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
46	422556	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
47	422561	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
48	422563	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
49	422565	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
50	422566	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
51	422567	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
52	422568	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
53	422575	21330100	43375 AUTOBUZ	68500	55656.25	81515	13015	43405
54	422577	21330100	43375 AUTOBUZ	68500	55656.25	81515	13015	43405
55	422587	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
56	422597	21330100	43375 AUTOBUZ	68500	55656.25	81515	13015	43405
57	422602	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
58	422608	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
59	422625	21330100	43405 AUTOBUZ	68500	59091.82	81515	13015	43435
60	422634	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
61	422636	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
62	422639	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
63	422643	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
64	422645	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
65	422648	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
66	422655	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
67	422657	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
68	422669	21330100	43405 AUTOBUZ	68500	59091.82	81515	13015	43435
69	422673	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
70	422682	21330100	43405 AUTOBUZ	68500	59444.07	81515	13015	43435
71	422714	21330100	43405 AUTOBUZ	68500	58182.72	81515	13015	43435
72	422723	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
73	422734	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
74	422735	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
75	422738	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
76	422748	21330100	43405 AUTOBUZ	68500	52458.12	81515	13015	43435
77	422749	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
78	422751	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
79	422758	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
80	422759	21330100	43405 AUTOBUZ	68500	59091.83	81515	13015	43435

81	422760	21330100	43405 AUTOBUZ	68500	59091.83	81515	13015	43435
82	422761	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
83	422762	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
84	422765	21330100	43405 AUTOBUZ	68500	59444.07	81515	13015	43435
85	422768	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
86	422769	21330100	43375 AUTOBUZ	68500	57882.49	81515	13015	43405
87	422770	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
88	422775	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
89	422779	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
90	422785	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
91	422788	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
92	422790	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
93	422793	21330100	43405 AUTOBUZ	68500	54800.01	81515	13015	43435
94	422795	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
95	422797	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
96	422802	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
97	422804	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
98	422805	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
99	422807	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
100	422808	21330100	43375 AUTOBUZ	68500	58182.71	81515	13015	43405
101	422809	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
102	422811	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
103	422822	21330100	43405 AUTOBUZ	68500	59091.82	81515	13015	43435
104	422825	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
105	422827	21330100	43405 AUTOBUZ	68500	58768.57	81515	13015	43435
106	422832	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
107	422833	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
108	422841	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
109	422845	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
110	422848	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
111	422850	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
112	422851	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
113	422852	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
114	422854	21330100	43375 AUTOBUZ	68500	58806.61	81515	13015	43405
115	422857	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
116	422860	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
117	422861	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
118	422864	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
119	422865	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
120	422868	21330100	43375 AUTOBUZ	68500	58806.61	81515	13015	43405
121	422871	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
122	422876	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
123	422877	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
124	422879	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435

125	422881	21330100	43375 AUTOBUZ	68500	58806.61	81515	13015	43405
126	422882	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
127	422885	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
128	422886	21330100	43375 AUTOBUZ	68500	58806.61	81515	13015	43405
129	422887	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
130	422888	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
131	422889	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
132	422890	21330100	43375 AUTOBUZ	68500	58806.61	81515	13015	43405
133	422891	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
134	422894	21330100	43375 AUTOBUZ	68500	58806.61	81515	13015	43405
135	422897	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
136	422898	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
137	422904	21330100	43405 AUTOBUZ	68500	58182.72	81515	13015	43435
138	422916	21330100	43405 AUTOBUZ	68500	59091.82	81515	13015	43435
139	422925	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
140	422936	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
141	422937	21330100	43375 AUTOBUZ	68500	55656.25	81515	13015	43405
142	422939	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
143	422941	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
144	422943	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
145	422964	21330100	43314 TROLEIBUZ	117783.7	103157	140162.6	22378.9	43344
146	422968	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
147	422969	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
148	422970	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
149	422972	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
150	422976	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
151	422977	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
152	422979	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
153	422994	21330100	43405 MERCEDES	68500	58182.71	81515	13015	43435
154	422999	21330100	43405 MERCEDES	68500	58182.71	81515	13015	43435
155	423006	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
156	423010	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
157	423016	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
158	423019	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
159	423023	21330100	43375 TROLEIBUZ	117753.4	101090.2	140126.5	22373.14	43405
160	423027	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
161	423029	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
162	423034	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
163	423036	21330100	43375 TROLEIBUZ	117662.5	101012.1	140018.4	22355.87	43405
164	423037	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
165	423040	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
166	423041	21330100	43375 TROLEIBUZ	117753.4	101090.2	140126.5	22373.14	43405
167	423044	21330100	43314 TROLEIBUZ	117460.5	102873.9	139778	22317.49	43344
168	423050	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405

169	423056	21330100	43375 TROLEIBUŽ	117662.5	101012.1	140018.4	22355.87	43405
170	423059	21330100	43375 TROLEIBUŽ	117629.7	100983.9	139979.3	22349.63	43405
171	423074	21330100	43375 TROLEIBUŽ	117753.4	101090.2	140126.5	22373.14	43405
172	423075	21330100	43314 TROLEIBUŽ	117460.5	102873.9	139778	22317.49	43344
173	423078	21330100	43375 TROLEIBUŽ	117662.5	101012.1	140018.4	22355.87	43405
174	423079	21330100	43314 TROLEIBUŽ	117783.7	103157	140162.6	22378.9	43344
175	423080	21330100	43375 TROLEIBUŽ	117629.7	100984	139979.3	22349.63	43405
176	423084	21330100	43314 TROLEIBUŽ	117783.7	103157	140162.6	22378.9	43344
177	423087	21330100	43375 TROLEIBUŽ	117662.5	103509.5	140018.4	22355.87	43405
178	423096	21330100	43375 TROLEIBUŽ	117753.4	101090.2	140126.5	22373.14	43405
179	423098	21330100	43314 TROLEIBUŽ	117460.5	102873.9	139778	22317.49	43344
180	423100	21330100	43375 TROLEIBUŽ	117662.5	101012.1	140018.4	22355.87	43405
181	423166	21330100	43314 TROLEIBUŽ	117783.7	103157	140162.6	22378.9	43344
182	423168	21330100	43314 TROLEIBUŽ	117783.7	103157	140162.6	22378.9	43344
183	423233	21330100	43375 TROLEIBUŽ	117629.7	100984	139979.3	22349.63	43405
184	423237	21330100	43375 TROLEIBUŽ	117753.4	101090.2	140126.5	22373.14	43405
185	423731	21330100	43405 AUTOVEH.	244500	186770.8	290955	46455	43435
186	423732	21330100	43405 VEHICUL SI	6415500	5506638	6415500	0	43435
187	423733	21330100	43436 AUTOREM.	1126000	875777.8	1339940	213940	43466
188	423734	21330100	43436 AUTOMAC	645000	501666.7	767550	122550	43466
189	423741	21330100	43436 AUTOVEH.	1095000	851666.7	1303050	208050	43466
190	661532	21330100	43405 VAGON V3	2572184	2154874	2572184	0	43435
191	686922	21330100	43405 VAGON V3	2557459	2107968	2557459	0	43435
192	688402	21330100	43405 VAGON V3	2580413	2101420	2580413	0	43435
193	690652	21330100	43405 VAGON V3	2540679	2101420	2540679	0	43435
194	6121662	21330100	43405 VAGON V3	2439573	2026568	2439573	0	43435
195	6151402	21330100	43344 MODERNI	2271676	2181452	2271676	0	43374
196	422966	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
197	422967	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
198	422973	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
199	423022	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
200	423039	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
201	423051	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
202	423042	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
203	423045	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
204	423046	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
205	423047	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
206	423049	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
207	423052	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
208	423060	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
209	423061	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
210	423062	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
211	423063	21330100	43617 TROLEIBUŽ	119531	104379.2	142241.9	22710.89	43647
212	423064	21330100	43648 TROLEIBUŽ	119530.9	104589.5	142241.8	22710.87	43678

213	423065	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
214	423076	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
215	423082	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
216	423088	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
217	423089	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
218	423091	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
219	423095	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
220	423097	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
221	423099	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
222	423101	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
223	423102	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
224	423103	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
225	423104	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
226	423169	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
227	423170	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
228	423173	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
229	423174	21330100	43679 TROLEIBUŽ	119531	106249.8	142241.9	22710.89	43709
230	6160542	21330100	43770 VAGON V3	354380	334414.9	421712.2	67332.2	43800
231	6118232	21330100	43679 VAGON V3	354380	315004.4	421712.2	67332.2	43709
232	423236	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
233	423325	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
234	6160762	21330100	43740 VAGON V3	354380	324848.3	421712.2	67332.2	43770
235	6160642	21330100	43740 VAGON V3	354380	324848.3	421712.2	67332.2	43770
236	6159252	21330100	43801 VAGON V3	354380	334692.2	421712.2	67332.2	43831
237	6160582	21330100	43679 VAGON V3	354380	315004.4	421712.2	67332.2	43709
238	6160632	21330100	43709 VAGON V3	354380	319926.4	421712.2	67332.2	43739
239	6160562	21330100	43709 VAGON V3	354380	319926.4	421712.2	67332.2	43739
240	6160622	21330100	43770 VAGON V3	354380	329770.3	421712.2	67332.2	43800
241	6127652	21330100	43679 VAGON V3	354380	315004.4	421712.2	67332.2	43709
242	6179532	21330100	43770 VAGON V3	354380	329770.3	421712.2	67332.2	43800
243	6160672	21330100	43709 VAGON V3	354380	319926.4	421712.2	67332.2	43739
244	6160742	21330100	43770 VAGON V3	354380	334414.9	421712.2	67332.2	43800
245	6159212	21330100	43740 VAGON V3	354380	329423.7	421712.2	67332.2	43770
246	6159232	21330100	43679 VAGON V3	354380	315004.4	421712.2	67332.2	43709
247	6160692	21330100	43770 VAGON V3	354380	334414.9	421712.2	67332.2	43800
248	6160772	21330100	43740 VAGON V3	354380	329423.7	421712.2	67332.2	43770
249	6160732	21330100	43740 VAGON V3	354380	324848.3	421712.2	67332.2	43770
250	6160802	21330100	43709 VAGON V3	354380	319926.4	421712.2	67332.2	43739
251	6180572	21330100	43801 VAGON V3	354380	334692.2	421712.2	67332.2	43831
252	6160612	21330100	43648 VAGON V3	354380	310082.5	421712.2	67332.2	43678
253	6160722	21330100	43740 VAGON V3	354380	324848.3	421712.2	67332.2	43770
254	423020	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
255	423083	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
Total				64804571	53116143	73055718	8251147	

256	688962	21330100	35156	MODERNIZ	2703993	2408599	2703993	0	43952
257	6147392	21330100	35309	MODERNIZ	2531466	2340011	2531466	0	44075
258	688292	21330100	35674	MODERNIZ	2583407	2388023	2583407	0	44075
259	80381	20800000	44166	UPGRADE '	13973664	11644720	16628660	2654996	44197
260.1	27235	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.2	27236	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.3	27237	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.4	27238	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.5	27239	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.6	27240	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.7	27241	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.8	27242	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.9				SERVICII TE	12425	12425	14633.76	2208.76	
260				TOTAL PER	1671622	1641993	1989078	317456.1	
261.1	12243	21201000	44166	REFACERE	1014579	997669.3	1204541	189961.6	44197
261.2				SITUATII D	416852.5	416852.5	416852.5	0	
261				TOTAL REF	1431431	1414522	1621393	189961.6	
262.1	12242	21201000	44166	RELOCARE	32602.25	31950.2	33172.25	570	44197
262.2				SITUATII D	106025.6	106025.6	106025.6	0	
262				RELOCARE	138627.9	137975.8	139197.9	570	
263.1				SITUATII D	30628.06	30628.06	30628.06	0	
263.2				TAXE	153.15	153.15	153.15	0	
263				TOTAL EXT	30781.21	30781.21	30781.21	0	
264.1	12244	21201000	44166	DELIMITAF	1135284	1078519	1347305	212021.6	44197
264.2				SITUATII LI	2844211	2844211	2844211	0	
264				DELIMITAF	3979494	3922730	4191516	212021.6	
					29044486	25929355	32419492	3375005	
TOTAL					93849057	79045498	1.05E+08	11626152	

Mdă	OBS	Valoare răi	Valoarea rămasă de amortizat la 31.03.2023
RON	ANAF	307030	
RON	ANAF	307030	
RON	ANAF	307030	
RON	ANAF	307030	
RON	ANAF	0	
RON	NU ANAF	0	
RON	ANAF	79204.5	
RON	ANAF	79204.5	
RON	ANAF	55481.93	
RON	ANAF	376559.7	
RON	ANAF	376559.7	
RON	ANAF	376559.7	
RON	ANAF	376559.7	
RON	ANAF	376559.7	
RON	NU ANAF	0	
RON	ANAF	1195221	
RON	ANAF	466941.1	
RON	ANAF	428385.1	
RON	ANAF	0	
RON	NU ANAF	0	
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RON	NU ANAF	0	
RON	NU ANAF	0	
RON	NU ANAF	0	
RON	NU ANAF	0	
RON	NU ANAF	0	
RON	NU ANAF	0	
RON	NU ANAF	0	
RON	ANAF	20966.84	
RON	ANAF	20966.84	
RON	ANAF	25663.26	
RON	ANAF	16303.16	
RON	ANAF	16303.16	
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RON	ANAF	16303.16
RON	ANAF	14944.58
RON	ANAF	16303.16
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RON	ANAF	25670.48
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RON	ANAF	25663.26
RON	ANAF	25689.96
RON	ANAF	20966.84
RON	ANAF	25663.26

RON	ANAF	25670.48
RON	ANAF	25663.26
RON	NU ANAF	23354.52
RON	NU ANAF	18637.21
RON	ANAF	25670.48
RON	ANAF	21024.54
RON	ANAF	25663.26
RON	NU ANAF	18688.5
RON	NU ANAF	23336.85
RON	NU ANAF	23354.52
RON	NU ANAF	18637.21
RON	NU ANAF	23336.85
RON	ANAF	21024.54
RON	ANAF	21024.54
RON	NU ANAF	23330.28
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RON	ANAF	96985.08
RON	ANAF	3849300
RON	ANAF	446647
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RON	ANAF	434350.3
RON	NU ANAF	821670.3
RON	NU ANAF	816966.3
RON	NU ANAF	824299.1
RON	NU ANAF	811606.2
RON	NU ANAF	779308.5
RON	NU ANAF	662572.5
RON	ANAF	53528.9
RON	ANAF	53528.9
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RON	ANAF	49563.8
RON	ANAF	59267.51
RON	ANAF	61243.09

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RON	NU ANAF	49563.8
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RON	NU ANAF	61243.09
RON	NU ANAF	53528.9
RON	NU ANAF	53528.9
RON	NU ANAF	61243.09
RON	NU ANAF	61243.09
RON	ANAF	49563.8
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RON	NU ANAF	49563.8
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RON	NU ANAF	204999.1
RON	NU ANAF	187427.8
RON	NU ANAF	61243.09
RON	NU ANAF	61243.09
RON	NU ANAF	199142
RON	NU ANAF	199142
RON	NU ANAF	210856.2
RON	NU ANAF	187427.8
RON	NU ANAF	193284.9
RON	NU ANAF	193284.9
RON	NU ANAF	204999.1
RON	NU ANAF	187427.8
RON	NU ANAF	204999.1
RON	NU ANAF	193284.9
RON	NU ANAF	204999.1
RON	NU ANAF	199142
RON	NU ANAF	187427.8
RON	NU ANAF	204999.1
RON	NU ANAF	199142
RON	NU ANAF	199142
RON	NU ANAF	193284.9
RON	NU ANAF	210856.2
RON	NU ANAF	181570.7
RON	NU ANAF	199142
RON	ANAF	53528.9
RON	ANAF	53528.9

RON nesechestr 2005462
RON nesechestr 1961886
RON nesechestr 2002140
RON nesechestr 6004794
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RON nesechestr 24881.48
RON

RON nesechestr 3388142

43319686

ANEXA 3 LA ACTUL ADIȚIONAL 1

ANEXA 2.1.B 2 - BUNURI MOBILE DIN ALOCATII BUGETARE

Nr. crt.	Mijloc fix	Cont CAP	Data PIF	Descriere r	Valoare :	Val.con	Valoare cu	Valoare TV	Data start
1	27153	21310100	43375	STATIE SPA	442300	375955	526337	84037	43405
2	27154	21310100	43375	Statie spal	442300	375955	526337	84037	43405
3	27155	21310100	43375	STATIE SPA	442300	375955	526337	84037	43405
4	27156	21310100	43375	STATIE SPA	442300	375955	526337	84037	43405
5	27161	21310100	43375	BULDOEXC	288815	180509.4	343689.9	54874.85	43405
6	27162	21310100	43375	ECHIPAME	980000	490000	1166200	186200	43405
7	27173	21310100	43375	STRUNG PI	114100	96985	135779	21679	43405
8	27174	21310100	43375	STRUNG PI	114100	96985	135779	21679	43405
9	27198	21310100	43405	MASINA DI	78800	67636.66	93772	14972	43435
10	27199	21310100	43436	STATIE DE	527393.9	457074.7	627598.8	100204.8	43466
11	27200	21310100	43436	STATIE DE	527393.9	457074.7	627598.8	100204.8	43466
12	27201	21310100	43436	STATIE DE	527393.9	457074.7	627598.8	100204.8	43466
13	27202	21310100	43436	STATIE DE	527393.9	457074.7	627598.8	100204.8	43466
14	27203	21310100	43436	STATIE DE	527393.9	457074.7	627598.8	100204.8	43466
15	27204	21310100	43436	SISTEM DE	915000	610000	1088850	173850	43466
16	27206	21310100	43436	CENTRU DI	1673979	1450782	1992035	318056	43466
17	27207	21310100	43436	STRUNG PI	653979	566781.8	778235	124256	43466
18	27208	21310100	43436	STRUNG PI	599979	519981.8	713975	113996	43466
19	27209	21310100	43436	SERVERE S	1768000	982222.2	2103920	335920	43466
20	80354	20800000	43405	LICENTE SC	2367279	1249397	2817062	449783	43435
21	80355	20800000	43436	LICENTE M	885600	492000	1053864	168264	43466
22	80356	20800000	43436	LICENTE M	300800	167111.1	357952	57152	43466
23	80357	20800000	43436	LICENTE M	352354	195752.2	419301.3	66947.26	43466
24	80358	20800000	43436	LICENTE M	8910	4950	10602.9	1692.9	43466
25	80359	20800000	43436	LICENTE M	105050	58361.11	125009.5	19959.5	43466
26	80360	20800000	43436	LICENTA M	2212	1228.89	2632.28	420.28	43466
27	80361	20800000	43436	LICENTA SC	20052	11140	23861.88	3809.88	43466
28	80362	20800000	43436	UPGRADE-	75582	41990	89942.58	14360.58	43466
29	422024	21330100	43314	TROLEIBUZ	117460.5	102873.9	139778	22317.49	43344
30	422027	21330100	43314	TROLEIBUZ	117460.5	102873.9	139778	22317.49	43344
31	422028	21330100	43375	TROLEIBUZ	117629.7	87382.02	139979.3	22349.63	43405
32	422029	21330100	43405	AUTOBUZ	68500	58182.71	81515	13015	43435
33	422030	21330100	43405	AUTOBUZ	68500	58182.71	81515	13015	43435
34	422034	21330100	43405	AUTOBUZ	68500	58182.71	81515	13015	43435
35	422036	21330100	43405	AUTOBUZ	68500	58182.71	81515	13015	43435
36	422041	21330100	43405	AUTOBUZ	68500	58182.71	81515	13015	43435

37	422062	21330100	43405 MERCEDES	68500	58182.72	81515	13015	43435
38	422064	21330100	43405 MERCEDES	68500	58182.72	81515	13015	43435
39	422065	21330100	43405 MERCEDES	68500	58182.72	81515	13015	43435
40	422066	21330100	43405 MERCEDES	68500	58182.72	81515	13015	43435
41	422545	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
42	422547	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
43	422549	21330100	43405 AUTOBUZ	68500	62004.94	81515	13015	43435
44	422551	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
45	422553	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
46	422556	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
47	422561	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
48	422563	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
49	422565	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
50	422566	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
51	422567	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
52	422568	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
53	422575	21330100	43375 AUTOBUZ	68500	55656.25	81515	13015	43405
54	422577	21330100	43375 AUTOBUZ	68500	55656.25	81515	13015	43405
55	422587	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
56	422597	21330100	43375 AUTOBUZ	68500	55656.25	81515	13015	43405
57	422602	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
58	422608	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
59	422625	21330100	43405 AUTOBUZ	68500	59091.82	81515	13015	43435
60	422634	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
61	422636	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
62	422639	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
63	422643	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
64	422645	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
65	422648	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
66	422655	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
67	422657	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
68	422669	21330100	43405 AUTOBUZ	68500	59091.82	81515	13015	43435
69	422673	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
70	422682	21330100	43405 AUTOBUZ	68500	59444.07	81515	13015	43435
71	422714	21330100	43405 AUTOBUZ	68500	58182.72	81515	13015	43435
72	422723	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
73	422734	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
74	422735	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
75	422738	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
76	422748	21330100	43405 AUTOBUZ	68500	52458.12	81515	13015	43435
77	422749	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
78	422751	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
79	422758	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
80	422759	21330100	43405 AUTOBUZ	68500	59091.83	81515	13015	43435

81	422760	21330100	43405 AUTOBUZ	68500	59091.83	81515	13015	43435
82	422761	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
83	422762	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
84	422765	21330100	43405 AUTOBUZ	68500	59444.07	81515	13015	43435
85	422768	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
86	422769	21330100	43375 AUTOBUZ	68500	57882.49	81515	13015	43405
87	422770	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
88	422775	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
89	422779	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
90	422785	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
91	422788	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
92	422790	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
93	422793	21330100	43405 AUTOBUZ	68500	54800.01	81515	13015	43435
94	422795	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
95	422797	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
96	422802	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
97	422804	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
98	422805	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
99	422807	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
100	422808	21330100	43375 AUTOBUZ	68500	58182.71	81515	13015	43405
101	422809	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
102	422811	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
103	422822	21330100	43405 AUTOBUZ	68500	59091.82	81515	13015	43435
104	422825	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
105	422827	21330100	43405 AUTOBUZ	68500	58768.57	81515	13015	43435
106	422832	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
107	422833	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
108	422841	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
109	422845	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
110	422848	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
111	422850	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
112	422851	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
113	422852	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
114	422854	21330100	43375 AUTOBUZ	68500	58806.61	81515	13015	43405
115	422857	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
116	422860	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
117	422861	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
118	422864	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
119	422865	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
120	422868	21330100	43375 AUTOBUZ	68500	58806.61	81515	13015	43405
121	422871	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
122	422876	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
123	422877	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
124	422879	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435

125	422881	21330100	43375 AUTOBUZ	68500	58806.61	81515	13015	43405
126	422882	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
127	422885	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
128	422886	21330100	43375 AUTOBUZ	68500	58806.61	81515	13015	43405
129	422887	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
130	422888	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
131	422889	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
132	422890	21330100	43375 AUTOBUZ	68500	58806.61	81515	13015	43405
133	422891	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
134	422894	21330100	43375 AUTOBUZ	68500	58806.61	81515	13015	43405
135	422897	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
136	422898	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
137	422904	21330100	43405 AUTOBUZ	68500	58182.72	81515	13015	43435
138	422916	21330100	43405 AUTOBUZ	68500	59091.82	81515	13015	43435
139	422925	21330100	43375 AUTOBUZ	68500	58806.6	81515	13015	43405
140	422936	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
141	422937	21330100	43375 AUTOBUZ	68500	55656.25	81515	13015	43405
142	422939	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
143	422941	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
144	422943	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
145	422964	21330100	43314 TROLEIBUZ	117783.7	103157	140162.6	22378.9	43344
146	422968	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
147	422969	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
148	422970	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
149	422972	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
150	422976	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
151	422977	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
152	422979	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
153	422994	21330100	43405 MERCEDES	68500	58182.71	81515	13015	43435
154	422999	21330100	43405 MERCEDES	68500	58182.71	81515	13015	43435
155	423006	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
156	423010	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
157	423016	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
158	423019	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
159	423023	21330100	43375 TROLEIBUZ	117753.4	101090.2	140126.5	22373.14	43405
160	423027	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
161	423029	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
162	423034	21330100	43405 AUTOBUZ	68500	58182.71	81515	13015	43435
163	423036	21330100	43375 TROLEIBUZ	117662.5	101012.1	140018.4	22355.87	43405
164	423037	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
165	423040	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405
166	423041	21330100	43375 TROLEIBUZ	117753.4	101090.2	140126.5	22373.14	43405
167	423044	21330100	43314 TROLEIBUZ	117460.5	102873.9	139778	22317.49	43344
168	423050	21330100	43375 TROLEIBUZ	117629.7	100983.9	139979.3	22349.63	43405

169	423056	21330100	43375 TROLEIBUŽ	117662.5	101012.1	140018.4	22355.87	43405
170	423059	21330100	43375 TROLEIBUŽ	117629.7	100983.9	139979.3	22349.63	43405
171	423074	21330100	43375 TROLEIBUŽ	117753.4	101090.2	140126.5	22373.14	43405
172	423075	21330100	43314 TROLEIBUŽ	117460.5	102873.9	139778	22317.49	43344
173	423078	21330100	43375 TROLEIBUŽ	117662.5	101012.1	140018.4	22355.87	43405
174	423079	21330100	43314 TROLEIBUŽ	117783.7	103157	140162.6	22378.9	43344
175	423080	21330100	43375 TROLEIBUŽ	117629.7	100984	139979.3	22349.63	43405
176	423084	21330100	43314 TROLEIBUŽ	117783.7	103157	140162.6	22378.9	43344
177	423087	21330100	43375 TROLEIBUŽ	117662.5	103509.5	140018.4	22355.87	43405
178	423096	21330100	43375 TROLEIBUŽ	117753.4	101090.2	140126.5	22373.14	43405
179	423098	21330100	43314 TROLEIBUŽ	117460.5	102873.9	139778	22317.49	43344
180	423100	21330100	43375 TROLEIBUŽ	117662.5	101012.1	140018.4	22355.87	43405
181	423166	21330100	43314 TROLEIBUŽ	117783.7	103157	140162.6	22378.9	43344
182	423168	21330100	43314 TROLEIBUŽ	117783.7	103157	140162.6	22378.9	43344
183	423233	21330100	43375 TROLEIBUŽ	117629.7	100984	139979.3	22349.63	43405
184	423237	21330100	43375 TROLEIBUŽ	117753.4	101090.2	140126.5	22373.14	43405
185	423731	21330100	43405 AUTOVEH.	244500	186770.8	290955	46455	43435
186	423732	21330100	43405 VEHICUL SI	6415500	5506638	6415500	0	43435
187	423733	21330100	43436 AUTOREM.	1126000	875777.8	1339940	213940	43466
188	423734	21330100	43436 AUTOMAC	645000	501666.7	767550	122550	43466
189	423741	21330100	43436 AUTOVEH.	1095000	851666.7	1303050	208050	43466
190	661532	21330100	43405 VAGON V3	2572184	2154874	2572184	0	43435
191	686922	21330100	43405 VAGON V3	2557459	2107968	2557459	0	43435
192	688402	21330100	43405 VAGON V3	2580413	2101420	2580413	0	43435
193	690652	21330100	43405 VAGON V3	2540679	2101420	2540679	0	43435
194	6121662	21330100	43405 VAGON V3	2439573	2026568	2439573	0	43435
195	6151402	21330100	43344 MODERNI	2271676	2181452	2271676	0	43374
196	422966	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
197	422967	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
198	422973	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
199	423022	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
200	423039	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
201	423051	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
202	423042	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
203	423045	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
204	423046	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
205	423047	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
206	423049	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
207	423052	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
208	423060	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
209	423061	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
210	423062	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
211	423063	21330100	43617 TROLEIBUŽ	119531	104379.2	142241.9	22710.89	43647
212	423064	21330100	43648 TROLEIBUŽ	119530.9	104589.5	142241.8	22710.87	43678

213	423065	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
214	423076	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
215	423082	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
216	423088	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
217	423089	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
218	423091	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
219	423095	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
220	423097	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
221	423099	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
222	423101	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
223	423102	21330100	43495 TROLEIBUŽ	119952.7	97989.48	142743.7	22791	43525
224	423103	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
225	423104	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
226	423169	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
227	423170	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
228	423173	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
229	423174	21330100	43679 TROLEIBUŽ	119531	106249.8	142241.9	22710.89	43709
230	6160542	21330100	43770 VAGON V3	354380	334414.9	421712.2	67332.2	43800
231	6118232	21330100	43679 VAGON V3	354380	315004.4	421712.2	67332.2	43709
232	423236	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
233	423325	21330100	43648 TROLEIBUŽ	119531	104589.6	142241.9	22710.89	43678
234	6160762	21330100	43740 VAGON V3	354380	324848.3	421712.2	67332.2	43770
235	6160642	21330100	43740 VAGON V3	354380	324848.3	421712.2	67332.2	43770
236	6159252	21330100	43801 VAGON V3	354380	334692.2	421712.2	67332.2	43831
237	6160582	21330100	43679 VAGON V3	354380	315004.4	421712.2	67332.2	43709
238	6160632	21330100	43709 VAGON V3	354380	319926.4	421712.2	67332.2	43739
239	6160562	21330100	43709 VAGON V3	354380	319926.4	421712.2	67332.2	43739
240	6160622	21330100	43770 VAGON V3	354380	329770.3	421712.2	67332.2	43800
241	6127652	21330100	43679 VAGON V3	354380	315004.4	421712.2	67332.2	43709
242	6179532	21330100	43770 VAGON V3	354380	329770.3	421712.2	67332.2	43800
243	6160672	21330100	43709 VAGON V3	354380	319926.4	421712.2	67332.2	43739
244	6160742	21330100	43770 VAGON V3	354380	334414.9	421712.2	67332.2	43800
245	6159212	21330100	43740 VAGON V3	354380	329423.7	421712.2	67332.2	43770
246	6159232	21330100	43679 VAGON V3	354380	315004.4	421712.2	67332.2	43709
247	6160692	21330100	43770 VAGON V3	354380	334414.9	421712.2	67332.2	43800
248	6160772	21330100	43740 VAGON V3	354380	329423.7	421712.2	67332.2	43770
249	6160732	21330100	43740 VAGON V3	354380	324848.3	421712.2	67332.2	43770
250	6160802	21330100	43709 VAGON V3	354380	319926.4	421712.2	67332.2	43739
251	6180572	21330100	43801 VAGON V3	354380	334692.2	421712.2	67332.2	43831
252	6160612	21330100	43648 VAGON V3	354380	310082.5	421712.2	67332.2	43678
253	6160722	21330100	43740 VAGON V3	354380	324848.3	421712.2	67332.2	43770
254	423020	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
255	423083	21330100	43526 TROLEIBUŽ	119952.7	98294.53	142743.7	22791	43556
	Total			64804571	53116143	73055718	8251147	

256	688962	21330100	35156	MODERNIZ	2703993	2408599	2703993	0	43952
257	6147392	21330100	35309	MODERNIZ	2531466	2340011	2531466	0	44075
258	688292	21330100	35674	MODERNIZ	2583407	2388023	2583407	0	44075
259	80381	20800000	44166	UPGRADE '	13973664	11644720	16628660	2654996	44197
260.1	27235	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.2	27236	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.3	27237	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.4	27238	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.5	27239	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.6	27240	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.7	27241	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.8	27242	21310100	44166	MODERNIZ	207399.6	203696	246805.5	39405.92	44197
260.9				SERVICII TE	12425	12425	14633.76	2208.76	
260				TOTAL PER	1671622	1641993	1989078	317456.1	
261.1	12243	21201000	44166	REFACERE	1014579	997669.3	1204541	189961.6	44197
261.2				SITUATII D	416852.5	416852.5	416852.5	0	
261				TOTAL REF	1431431	1414522	1621393	189961.6	
262.1	12242	21201000	44166	RELOCARE	32602.25	31950.2	33172.25	570	44197
262.2				SITUATII D	106025.6	106025.6	106025.6	0	
262				RELOCARE	138627.9	137975.8	139197.9	570	
263.1				SITUATII D	30628.06	30628.06	30628.06	0	
263.2				TAXE	153.15	153.15	153.15	0	
263				TOTAL EXT	30781.21	30781.21	30781.21	0	
264.1	12244	21201000	44166	DELIMITAF	1135284	1078519	1347305	212021.6	44197
264.2				SITUATII LI	2844211	2844211	2844211	0	
264				DELIMITAF	3979494	3922730	4191516	212021.6	
					29044486	25929355	32419492	3375005	
TOTAL					93849057	79045498	1.05E+08	11626152	

Mdă	OBS	Valoare răi	Valoarea rămasă de amortizat la 31.03.2023
RON	ANAF	307030	293871.6
RON	ANAF	307030	293871.6
RON	ANAF	307030	293871.6
RON	ANAF	307030	293871.6
RON	ANAF	0	0
RON	NU ANAF	0	0
RON	ANAF	79204.5	75810.03
RON	ANAF	79204.5	75810.03
RON	ANAF	55481.93	53137.64
RON	ANAF	376559.7	360869.8
RON	ANAF	376559.7	360869.8
RON	ANAF	376559.7	360869.8
RON	ANAF	376559.7	360869.8
RON	ANAF	376559.7	360869.8
RON	NU ANAF	0	0
RON	ANAF	1195221	1145420
RON	ANAF	466941.1	447485.2
RON	ANAF	428385.1	410535.7
RON	ANAF	0	0
RON	NU ANAF	0	0
RON	NU ANAF	0	0
RON	NU ANAF	0	0
RON	NU ANAF	0	0
RON	NU ANAF	0	0
RON	NU ANAF	0	0
RON	NU ANAF	0	0
RON	NU ANAF	0	0
RON	NU ANAF	0	0
RON	ANAF	20966.84	13977.95
RON	ANAF	20966.84	13977.95
RON	ANAF	25663.26	18664.32
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42

RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	14944.58	10868.84
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	14944.58	10868.84
RON	ANAF	16303.16	12227.42
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RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
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RON	ANAF	14944.58	10868.84
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RON	ANAF	16303.16	12227.42
RON	ANAF	14944.58	10868.84
RON	ANAF	16303.16	12227.42
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RON	ANAF	14944.58	10868.84
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	14944.58	10868.84
RON	ANAF	16303.16	12227.42
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RON	ANAF	16303.16	12227.42
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RON	ANAF	16303.16	12227.42
RON	ANAF	14944.58	10868.84
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	14944.58	10868.84
RON	ANAF	16303.16	12227.42
RON	ANAF	14944.58	10868.84
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RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	21024.54	14016.42
RON	ANAF	25663.26	18664.32
RON	ANAF	25663.26	18664.32
RON	ANAF	25663.26	18664.32
RON	ANAF	25663.26	18664.32
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	25663.26	18664.32
RON	ANAF	25689.96	18683.64
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	16303.16	12227.42
RON	ANAF	25670.48	18669.59
RON	ANAF	25663.26	18664.32
RON	ANAF	25663.26	18664.32
RON	ANAF	25689.96	18683.64
RON	ANAF	20966.84	13977.95
RON	ANAF	25663.26	18664.32

RON	ANAF	25670.48	18669.59
RON	ANAF	25663.26	18664.32
RON	NU ANAF	23354.52	16348.2
RON	NU ANAF	18637.21	11648.32
RON	ANAF	25670.48	18669.59
RON	ANAF	21024.54	14016.42
RON	ANAF	25663.26	18664.32
RON	NU ANAF	18688.5	11680.38
RON	NU ANAF	23336.85	16335.96
RON	NU ANAF	23354.52	16348.2
RON	NU ANAF	18637.21	11648.32
RON	NU ANAF	23336.85	16335.96
RON	ANAF	21024.54	14016.42
RON	ANAF	21024.54	14016.42
RON	NU ANAF	23330.28	16331.34
RON	ANAF	25689.96	18683.64
RON	ANAF	96985.08	84861.96
RON	ANAF	3849300	3688913
RON	ANAF	446647	390816.2
RON	ANAF	255850.3	223869.1
RON	ANAF	434350.3	380056.6
RON	NU ANAF	821670.3	714496
RON	NU ANAF	816966.3	710405.5
RON	NU ANAF	824299.1	716781.9
RON	NU ANAF	811606.2	705744.6
RON	NU ANAF	779308.5	677659.6
RON	NU ANAF	662572.5	567919.3
RON	ANAF	53528.9	47581.25
RON	ANAF	53528.9	47581.25
RON	ANAF	61243.09	55316.35
RON	ANAF	61243.09	55316.35
RON	ANAF	53528.9	47581.25
RON	ANAF	53528.9	47581.25
RON	ANAF	53528.9	47581.25
RON	ANAF	53528.9	47581.25
RON	ANAF	53528.9	47581.25
RON	ANAF	49563.8	43616.15
RON	ANAF	49563.8	43616.15
RON	ANAF	53528.9	47581.25
RON	ANAF	53528.9	47581.25
RON	ANAF	61243.09	55316.35
RON	ANAF	49563.8	43616.15
RON	ANAF	59267.51	53340.77
RON	ANAF	61243.09	55316.35

RON	ANAF	61243.09	55316.35
RON	NU ANAF	49563.8	43616.15
RON	NU ANAF	61243.09	55316.35
RON	NU ANAF	61243.09	55316.35
RON	NU ANAF	53528.9	47581.25
RON	NU ANAF	53528.9	47581.25
RON	NU ANAF	61243.09	55316.35
RON	NU ANAF	61243.09	55316.35
RON	ANAF	49563.8	43616.15
RON	NU ANAF	49563.8	43616.15
RON	NU ANAF	49563.8	43616.15
RON	NU ANAF	61243.09	55316.35
RON	NU ANAF	61243.09	55316.35
RON	NU ANAF	61243.09	55316.35
RON	NU ANAF	61243.09	55316.35
RON	NU ANAF	61243.09	55316.35
RON	NU ANAF	63218.67	57291.93
RON	NU ANAF	204999.1	187427.8
RON	NU ANAF	187427.8	169856.5
RON	NU ANAF	61243.09	55316.35
RON	NU ANAF	61243.09	55316.35
RON	NU ANAF	199142	181570.7
RON	NU ANAF	199142	181570.7
RON	NU ANAF	210856.2	193284.9
RON	NU ANAF	187427.8	169856.5
RON	NU ANAF	193284.9	175713.6
RON	NU ANAF	193284.9	175713.6
RON	NU ANAF	204999.1	187427.8
RON	NU ANAF	187427.8	169856.5
RON	NU ANAF	204999.1	187427.8
RON	NU ANAF	193284.9	175713.6
RON	NU ANAF	204999.1	187427.8
RON	NU ANAF	199142	181570.7
RON	NU ANAF	187427.8	169856.5
RON	NU ANAF	204999.1	187427.8
RON	NU ANAF	199142	181570.7
RON	NU ANAF	199142	181570.7
RON	NU ANAF	193284.9	175713.6
RON	NU ANAF	210856.2	193284.9
RON	NU ANAF	181570.7	163999.4
RON	NU ANAF	199142	181570.7
RON	ANAF	53528.9	47581.25
RON	ANAF	53528.9	47581.25

RON	nesechestr	2005462	1937862
RON	nesechestr	1961886	1898600
RON	nesechestr	2002140	1937555
RON	nesechestr	6004794	4619072
RON			
RON			
RON			
RON			
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RON			
RON	nesechestr	1852921	1835161
RON			
RON			
RON	nesechestr	1497086	1480872
RON			
RON			
RON	nesechestr	128526.1	127134.1
RON			
RON			
RON	nesechestr	24881.48	24111.95
RON			
RON			
RON	nesechestr	3388142	3283354
		43319686	39090611