

SITUATIE PRIVIND CALCULUL REDEVENTEI BUNURILOR CONCESIONATE LA SC.URBAN SA - AMORTIZARE 2009 ACTIVITATEA EPURARE

Anexa nr. 3

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Nr. crt.	Denumire mijloc fix	Data PIF	NR. Inv.	Cod clasific.	DC	DV	DN	DR	DNU	DC	DV	DN	DR	DNU	Valoare inventar	Amortizare lunara	REDEVENTA an 2009
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1	METANTANCURI ST EPURARE	1982-12-31	1440	1.8.8.	252	480	288	136.8	388.8	21	40	24	11.4	32.4	10,037	26	310
2	ST POMPARE NAMOL ST EPURARE	1986.12.31	1448	1.8.8.	204	480	288	165.6	369.6	17	40	24	13.8	30.8	140,522	380	4,562
3	PAVILION EXPLOATARE ST EPURARE	1983-12-30	145011	1.8.13.	240	480	384	192	432	20	40	32	16	36	17,392	40	483
4	CANALIZ MENAJ ST EPURARE	1985-12-31	1441	1.8.8.	216	480	288	158.4	374.4	18	40	24	13.2	31.2	24,212	65	776
5	DRUMURI ST SUFLANTE	1985-12-31	14502	1.3.7.2.	216	300	240	67.2	283.2	18	25	20	5.6	23.6	4,868	17	103
6	CANALIZ MENAJ SI ST EPURARE	1985-12-31	14503	1.8.8.	216	480	288	158.4	374.4	18	40	24	13.2	31.2	47,260	126	1,515
7	CENTRALA TERM ST EPURARE	1985-12-31	14507	1.6.5	216	480	288	158.4	374.4	18	40	24	13.2	31.2	21,031	56	674
8	CONDUCTA REFULARE ST EPURARE	1982.07.30	14508	1.8.8.	257	480	288	133.8	390.8	21.42	40	24	11.15	32.567	78,402	201	2,407
9	COLECTOR PRINCIPAL ST EPURARE	1982.03.31	14509	1.8.8.	261	480	288	131.4	392.4	21.75	40	24	10.95	32.7	350,405	893	10,716
10	CANALIZARE MENAJ ST EPURARE	1985-12-31	145010	1.8.8.	216	480	288	158.4	374.4	18	40	24	13.2	31.2	11,267	30	361
11	DRUMURI SI ALEI ST EPURARE	1985-12-31	145012	1.8.8.	216	480	288	158.4	374.4	18	40	24	13.2	31.2	8,186	22	262
12	METANTANCURI NR 1	1986-12-31	1446	1.8.8.	204	480	288	165.6	369.6	17	40	24	13.8	30.8	416,339	1,126	13,518
13	RETELE CANALIZ ST EPURARE	1986-12-31	14506	1.8.8.	204	480	288	165.6	369.6	17	40	24	13.8	30.8	37,307	101	1,211
14	ST EPURARE STATIE SUFLANTE	1995-12-31	1444	1.8.8.	96	480	288	230.4	326.4	8	40	24	19.2	27.2	326,181	999	11,992
15	ST DE EPURARE DECANTOR PRINCIPAL	1995-12-31	1445	1.8.8.	96	480	288	230.4	326.4	8	40	24	19.2	27.2	1,521,605	4,662	55,941
16	DRUM SI IMPREJMUIRE ST EPURARE	1995-12-31	14501	1.3.7.3	96	420	336	259.2	355.2	8	35	28	21.6	29.6	266,039	749	8,988
17	RETELE EXT ST EPURARE	1995-12-31	14504	1.8.8.	96	480	288	230.4	326.4	8	40	24	19.2	27.2	34,308	105	1,261
18	CANALE DE LEGATURALA ST EPURARE	1995-12-31	14505	1.8.7	96	480	384	307.2	403.2	8	40	32	25.6	33.6	577,526	1,432	17,188
19	REFAC ETANS DECANT PRIMAR SI SUFLANTA	2005.12.20	1443	1.8.8.	36	480	288			3	40	24	0	0	12,892	45	537
20	DENISIPATOR ST EPURARE	1982-12-31	1438	1.8.8.	252	480	288	136.8	388.8	21	40	24	11.4	32.4	65,497	168	2,022
21	SEPARATOR GRASIMI ST EPURARE	1982-12-31	1439	1.8.8.	252	480	288	136.8	388.8	21	40	24	11.4	32.4	51,009	131	1,574
22	DECANTOR PRIMAR LA ST EPURARE	1983-12-30	1449	1.8.8.	240	480	288	144	384	20	40	24	12	32	120,382	313	3,762
	TOTAL														4,142,665	11,689	140,164

PREȘEDINTE ȘEDINȚĂ

CONTRASEMNEAZĂ
SECRETAR