ANEXA 2.1.B.1 -INVENTARUL BUNURILOR CE ALCĂTUIESC DOMENIUL PRIVAT AL UAT-URILOR MEMBRE, AFLATE ÎN CONCESIUNEA OPERATORULUI

Nr crt.	Nr. Circ.	Marca	Lungime	Nr. identificare	Seria motor	Nr. Inv.	PV predare - primire UAT-Operator	Data inmatriculare	Nr. fact./ Data	Valoare fara TVA [lei]	Valoare cu TVA [lei]
1	AUTOBUZ	ISUZU CITIMARK		NNAM0BULF02000034	797831	2300004	Proces verbal predare-primire nr. 9.764/14.05.2021		12.08.2019	469,945.79	559,235.49
2	AUTOBUZ	ISUZU CITIMARK		NNAM0BULF02000027	797248	2300005	Proces verbal predare-primire nr. 9.764/14.05.2021		12.08.2019	469,945.79	559,235.49
3	AUTOBUZ	ISUZU CITIMARK		NNAM0BULF02000035	797802	2300006	Proces verbal predare-primire nr. 9.764/14.05.2021		12.08.2019	469,945.79	559,235.49
4	AUTOBUZ	ISUZU CITIMARK		NNAM0BULF02000039	798119	2300007	Proces verbal predare-primire nr. 9.764/14.05.2021		12.08.2019	469,945.79	559,235.49
5	ECHIPAMENT COLECTARE RAP ACTIV	THOREB				3014450	Proces verbal predare-primire nr. 9.764/14.05.2021		34/24.10.2019	7,568.00	9,005.92
6	ECHIPAMENT COLECTARE RAP ACTIV	THOREB				3014451	Proces verbal predare-primire nr. 9.764/14.05.2021		34/24.10.2019	7,568.00	9,005.92
7	ECHIPAMENT COLECTARE RAP ACTIV	THOREB				3014452	Proces verbal predare-primire nr. 9.764/14.05.2021		34/24.10.2019	7,568.00	9,005.92
8	ECHIPAMENT COLECTARE RAP ACTIV	THOREB				3014453	Proces verbal predare-primire nr. 9.764/14.05.2021		34/24.10.2019	7,568.00	9,005.92
9	ECHIPAMENT DE COMUNICATIE ACCES POINT PT GARAJ					3014375	Proces verbal predare-primire nr. 9.764/14.05.2021		909102563/ 05.11.2019	8,300.00	9,877.00
10	VALIDATOARE CARDURI	MIFARE V760				3014454	Proces verbal predare-primire nr. 9.764/14.05.2021		9091025533/ 15.10.2019	7,600.00	9,044.00
11	VALIDATOARE CARDURI	MIFARE V760				3014455	Proces verbal predare-primire nr. 9.764/14.05.2021		9091025533/ 15.10.2019	7,600.00	9,044.00
12	VALIDATOARE CARDURI	MIFARE V760				3014456	Proces verbal predare-primire nr. 9.764/14.05.2021		9091025531/ 15.10.2019	7,600.00	9,044.00
13	VALIDATOARE CARDURI	MIFARE V760				3014457	Proces verbal predare-primire nr. 9.764/14.05.2021		9091025531/ 15.10.2019	7,600.00	9,044.00
14	TEREN ADP	STR.PEPINIEREI NR.7				1069274	Proces verbal predare-primire nr. 9.764/14.05.2021		HCL 66/28.04.2021	4,995,523.35	5,944,672.79
15	CONTAINER CU GRUP SANITAR	6000X2400X2700				1200054	Proces verbal predare-primire nr. 9.764/14.05.2021		HCL 66/28.04.2021	19,040.00	22,657.60
	Intocmit,									**6,963,318.51**	**8,286,349.03**

Valoare anuala redeventa 2089.00 2485.90