

**Datele de identificare ale bunurilor de retur finanțate din sursele Companiei de Apă Arad S.A.
care se declară de interes public județean**

NR. CRT	LOCAȚIE	NR. INV.CAA	NR. INV. CAA CORESPONDENT	NR. INV. CJA CORESPONDENT	COD CLASIF.	DENUMIRE MIJLOC FIX	PROVENIENȚA	FEL DOC.	NR. DOC.	DATA DOC.	AN P.F.	LUNA P.F.	VALOARE INV.
1	DISPECERAT APA 2 INEULUI	224220		200004541	2.1.24.4.	VANA FLUTURE DN 600 MANUALA	I.B	PVR	0	31.12.2001	2001	12	25.973,79
2	DISPECERAT APA 2 INEULUI	224221		200004551	2.1.24.4.	VANA FLUTURE DN 500 ELECTRICA	I.B	PVR	0	31.12.2001	2001	12	25.973,79
3	DISPECERAT APA 2 INEULUI	224230		200004581	2.1.24.4.	CAMIN FILTRU+CLAP. SI COMPENS.	I.B	PVR	0	31.12.2001	2001	12	3.020,66
4	DISPECERAT APA 2 INEULUI	224232		200004591	2.1.24.4.	CAMIN FILTRU+CLAPETA SI COMPEN	I.B	PVR	0	31.12.2001	2001	12	2.535,24
5	DISPECERAT APA 2 INEULUI	224235		200004601	2.1.24.4.	CAMIN CD5 FILTRU+CLAPETA+COMP.	I.B	PVR	0	31.12.2001	2001	12	2.746,31
6	DISPECERAT APA 2 INEULUI	224237		200004611	2.1.24.4.	CAMIN CD6 FILTRU+CLAPETA+COMP.	I.B	PVR	0	31.12.2001	2001	12	2.942,53
7	DISPECERAT APA 2 INEULUI	224238		200004621	2.1.24.4.	CAMIN CWE1 VANA FLUTURE ELEC.	I.B	PVR	0	31.12.2001	2001	12	12.041,50
8	SEC.OPER.TRAT.POM P.A2	224244		200004641	2.1.24.4.	VANA FL.MAN.DN 800+VANA FL.EL.	I.B	PVR	0	31.12.2001	2001	12	37.033,42
9	SEC.OPER.TRAT.POM P.A2	224245		200004651	2.1.24.4.	VANA FL.MAN.DN 800+VANA FL.EL.	I.B	PVR	0	31.12.2001	2001	12	37.033,42
10	SEC.OPER.TRAT.POM P.A2	224246		200004631	2.1.24.4.	VANA FL.MAN.DN 800+VANA FL.EL.	I.B	PVR	0	31.12.2001	2001	12	37.033,42
11	CALEA ZIMANDULUI F.A5	224278		200004901	2.1.24.4.	VANA FLUT. MAN+VANA FLUT.ELEC	I.B	PVR	0	31.12.2001	2001	12	19.986,61
12	CALEA ZIMANDULUI F.A5	224279		200004891	2.1.24.4.	VANA FLUT. MAN+VANA FLUT.ELEC	I.B	PVR	0	31.12.2001	2001	12	19.986,61
13	CALEA ZIMANDULUI F.A5	224286		200004921	2.1.24.4.	CAMIN CD14 COMPENSATOR MONTAJ	I.B	PVR	0	31.12.2001	2001	12	2.891,19
14	CALEA ZIMANDULUI F.A5	224288		200004931	2.1.24.4.	CAMIN CW42 VANA FLUT. ELECTR.	I.B	PVR	0	31.12.2001	2001	12	23.669,62
15	CALEA ZIMANDULUI F.A5	224290		200004941	2.1.24.4.	CAMIN IESIRE FILTRU CLAPETE	I.B	PVR	0	31.12.2001	2001	12	4.073,44
16	SEC.OPER.TRAT.POM P.A2	225162		200004961	2.1.24.4.	VANE SI CLAPETE	I.B	PVR	3913	31.05.2003	2003	5	31.588,52
17	DISPECERAT APA 2 INEULUI	224299		200004951	2.1.24.4.	CAMIN CD3 COMPENSAT. DE MONT.	I.B	PVR	0	31.12.2001	2001	12	796,45
18	CANAL ARAD EPURARE C2	230945	230617	20023432	2.1.17.3	VENTILATOR NR.1 ST.POMP.PLUV.	I.B	PVR	16500	07.12.2010	2010	12	3.401,22

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19	CANAL ARAD EPURARE C2	230948	230620	20023435	2.1.17.3	VENTILATOR NR.4 ST.POMP.PLUV.	I.B	PVR	16500	07.12.2010	2010	12	1.700,61
20	CANAL ARAD EPURARE C2	230965	230637	20023452	2.1.17.3	VENTILATOR NR.1 CONVER.FRECV.	I.B	PVR	16500	07.12.2010	2010	12	1.520,70
21	CANAL ARAD EPURARE C2	230966	230638	20023453	2.1.17.3	VENTILATOR NR.2	I.B	PVR	16500	07.12.2010	2010	12	1.013,80
22	CANAL ARAD EPURARE C1	231000	230672	20023487	2.3.6.1.	DISPOZITIV DE RIDICARE	I.B	PVR	16500	07.12.2010	2010	12	838,05
23	CANAL ARAD EPURARE C2	231001	230673	20023488	2.1.17.3.	VENTILATOR CHESON NAMOL	I.B	PVR	16500	07.12.2010	2010	12	897,91
24	CANAL ARAD EPURARE C1	231028	230700	20023515	2.3.6.1.	DISPOZ.RIDICARE CAM.ELE.25	I.B	PVR	16500	07.12.2010	2010	12	11.548,05
25	CANAL ARAD EPURARE C2	231029	230701	20023516	2.1.17.3	VENTILATOR NR.1 CAM.ELE.25	I.B	PVR	16500	07.12.2010	2010	12	1.847,69
26	CANAL ARAD EPURARE C2	231030	230702	20023517	2.1.17.3	VENTILATOR NR.2 CAM.ELE.25	I.B	PVR	16500	07.12.2010	2010	12	692,88
27	CANAL ARAD EPURARE C2	231031	230703	20023518	2.1.17.3	VENTILATOR NR.3 CAM.ELE.25	I.B	PVR	16500	07.12.2010	2010	12	692,88
28	CANAL ARAD EPURARE C2	231032	230704	20023519	2.1.17.3	VENTILATOR NR.4 CAM.ELE.25	I.B	PVR	16500	07.12.2010	2010	12	1.385,77
29	CANAL ARAD EPURARE C2	231135	230807	20023622	2.2.1.1.3.	DEBITMETRU NAMOL NR.3	I.B	PVR	16500	07.12.2010	2010	12	9.738,61
30	CANAL ARAD EPURARE C2	231137	230809	20023624	2.2.1.1.3.	DEBITMETRU NAMOL NR.4	I.B	PVR	16500	07.12.2010	2010	12	9.738,61
31	CANAL ARAD EPURARE C2	231140	230812	20023627	2.2.1.1.3.	DEBITMETRU NAMOL NR.1	I.B	PVR	16500	07.12.2010	2010	12	9.738,61
32	CANAL ARAD EPURARE C2	231142	230814	20023629	2.2.1.1.3.	DEBITMETRU NAMOL NR.2	I.B	PVR	16500	07.12.2010	2010	12	9.738,61
33	CANAL ARAD EPURARE C2	231165	230837	20023652	2.2.1.1.3.	DEBITMETRU APA POT.DN 50 NR.1	I.B	PVR	16500	07.12.2010	2010	12	2.782,46
34	CANAL ARAD EPURARE C2	231166	230838	20023653	2.2.1.1.3.	DEBITMETRU NAMOL DN 150 NR.1	I.B	PVR	16500	07.12.2010	2010	12	2.782,46
35	CANAL ARAD EPURARE C2	231167	230839	20023654	2.2.1.1.3.	DEBITMETRU NAMOL DN 150 NR.2	I.B	PVR	16500	07.12.2010	2010	12	1.391,23
36	CANAL ARAD EPURARE C1	231168	230840	20023655	2.3.6.1.	DISPOZITIV DE RIDICARE NR.1	I.B	PVR	16500	07.12.2010	2010	12	14.029,07
37	CANAL ARAD EPURARE C1	231169	230841	20023656	2.3.6.1.	DISPOZITIV DE RIDICARE NR.2	I.B	PVR	16500	07.12.2010	2010	12	14.029,07
38	CANAL ARAD EPURARE C2	231170	230842	20023657	2.1.17.3	VENTILATOR NR.1 DESHIDR.NAMOL	I.B	PVR	16500	07.12.2010	2010	12	2.042,56
39	CANAL ARAD EPURARE C2	231171	230843	20023658	2.1.17.3	VENTILATOR NR.2 DESHIDR.NAMOL	I.B	PVR	16500	07.12.2010	2010	12	680,85
40	CANAL ARAD EPURARE C1	231181	230853	20023668	2.3.6.4.2.	BANDA TRANSPORTOARE NR.1	I.B	PVR	16500	07.12.2010	2010	12	3.404,26

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41	CANAL ARAD EPURARE C1	231182	230854	20023669	2.3.6.4.2.	BANDA TRANSPORTOARE NR.2	I.B	PVR	16500	07.12.2010	2010	12	3.404,26
42	CANAL ARAD EPURARE C1	231183	230855	20023670	2.3.6.4.2.	BANDA TRANSPORTOARE NR.3	I.B	PVR	16500	07.12.2010	2010	12	3.404,26
43	CANAL ARAD EPURARE C1	231184	230856	20023671	2.3.6.4.2.	BANDA TRANSPORTOARE NR.4	I.B	PVR	16500	07.12.2010	2010	12	3.404,26
44	CANAL ARAD EPURARE C1	231185	230857	20023672	2.3.6.4.2.	BANDA TRANSPORTOARE NR.5	I.B	PVR	16500	07.12.2010	2010	12	3.404,26
45	CANAL ARAD EPURARE C1	231186	230858	20023673	2.3.6.4.2.	BANDA TRANSPORTOARE NR.6	I.B	PVR	16500	07.12.2010	2010	12	3.404,26
46	CANAL ARAD EPURARE C2	231199	230871	20023686	2.2.1.1.3.	DEBITMETRU INTRARE DN1200	I.B	PVR	16500	07.12.2010	2010	12	20.868,46
47	CANAL ARAD EPURARE C2	231204	230876	20023687	2.1.17.3	VENTILATOR NR.1 LA SUFL.	I.B	PVR	16500	07.12.2010	2010	12	872,86
48	CANAL ARAD EPURARE C2	231205	230877	20023688	2.1.17.3	VENTILATOR NR.2 LA SUFL.	I.B	PVR	16500	07.12.2010	2010	12	872,86
49	CANAL ARAD EPURARE C2	231206	230878	20023689	2.1.17.3	VENTILATOR NR.3 LA SUFL.	I.B	PVR	16500	07.12.2010	2010	12	872,86
50	CANAL ARAD EPURARE C2	231207	230879	20023690	2.1.17.3	VENTILATOR NR.4 LA SUFL.	I.B	PVR	16500	07.12.2010	2010	12	872,86
51	CANAL ARAD EPURARE C1	231266	230938	20023748	2.1.21.1.1.	ECH.IMPRASTIERE NAMOL	I.B	PVR	16500	07.12.2010	2010	12	54.737,83
52	COMPART.CONTROL PIERDERI	247213		200263861	2.1.17.1.1.2.	MOTOPOMPA HONDA WT20XK4	IID	PVR	23462	22.10.2015	2015	10	3.750,00
53	APA MONEASA	247397		200263911	2.1.17.1.1.2.	POMPA PEDROLLO PVXC 30/70	IID	PVR	24816	10.11.2015	2015	11	5.629,00
54	CANAL ARAD POMPARE	247399		200263901	2.1.17.1.1.2.	TABLOU COMANDA PROTECTIE	IID	PVR	25315	17.11.2015	2015	11	7.956,21
55	APA TAUT	247400		200263911	2.1.17.1.1.2.	POMPA PEDROLLO PVXC 30/70	IID	PVR	25426	18.11.2015	2015	11	5.629,00
56	CANAL ARAD POMPARE C4	252424		2002414626	2.1.17.1.1.2.	MOTOPOMPA HONDA WT30XK4	IID	PVR	7932	14.04.2016	2016	4	5.000,00
57	APA CURTICI	263072		2002414627	2.2.4.2.	Apom.combinat Zona Ind.Curtici	IID	PVR	3608	28.02.2017	2017	2	4.144,11
58	APA ZIMAND NOU FORAJE A2	263073		2002414628	2.2.4.2.	Contor apa rece Zenner SP 50	IID	PVR	3608	28.02.2017	2017	2	3.282,49
59	APA LIVADA FORAJE F.A2	263074		2002414629	2.2.4.2.	Contor apa rece Zenner SP 12	IID	PVR	3608	28.02.2017	2017	2	3.282,49
60	APA ZIMAND NOU FORAJE A2	263075		2002414630	2.2.4.2.	Contor apa rece Zenner SP 51	IID	PVR	3608	28.02.2017	2017	2	3.282,49
61	APA ZIMAND NOU FORAJE A2	263076		2002414631	2.2.4.2.	Contor apa rece Zenner SP 56	IID	PVR	3608	28.02.2017	2017	2	3.282,49
62	APA LIVADA FORAJE F.A2	263077		2002414632	2.2.4.2.	Contor apa rece Zenner SP 1	IID	PVR	3608	28.02.2017	2017	2	3.077,91
63	APA LIVADA FORAJE F.A2	263078		2002414633	2.2.4.2.	Contor apa rece Zenner SP 42	IID	PVR	3608	28.02.2017	2017	2	3.068,61
64	APA ZIMAND NOU FORAJE A2	263079		2002414635	2.2.4.2.	Contor apa rece Zenner SP 44	IID	PVR	3608	28.02.2017	2017	2	3.282,49

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65	APA ZIMAND NOU FORAJE A2	263080		2002414636	2.2.4.2.	Contor apa rece Zenner SP 49	IID	PVR	3608	28.02.2017	2017	2	3.282,49
66	APA LIVADA FORAJE F.A2	263081		2002414637	2.2.4.2.	Contor apa rece Zenner SP 16	IID	PVR	3608	28.02.2017	2017	2	3.193,15
67	APA LIVADA FORAJE F.A2	263084		2002414638	2.2.4.2.	Contor apa rece Zenner SP 13	IID	PVR	3608	28.02.2017	2017	2	3.223,56
68	APA LIVADA FORAJE F.A2	263085		2002414639	2.2.4.2.	Contor apa rece Zenner SP 10	IID	PVR	3608	28.02.2017	2017	2	3.223,56
69	APA LIVADA FORAJE F.A2	263086		2002414640	2.2.4.2.	Contor apa rece Zenner SP 9	IID	PVR	3608	28.02.2017	2017	2	3.418,44
70	APA LIVADA FORAJE F.A2	263087		2002414641	2.2.4.2.	Contor apa rece Zenner SP 8	IID	PVR	3608	28.02.2017	2017	2	3.282,81
71	APA LIVADA FORAJE F.A2	263088		2002414642	2.2.4.2.	Contor apa rece Zenner SP 7	IID	PVR	3608	28.02.2017	2017	2	3.223,56
72	APA LIVADA FORAJE F.A2	263089		2002414643	2.2.4.2.	Contor apa rece Zenner SP 6	IID	PVR	3608	28.02.2017	2017	2	5.155,19
73	APA LIVADA FORAJE F.A2	263090		2002414644	2.2.4.2.	Contor apa rece Zenner SP 3	IID	PVR	3608	28.02.2017	2017	2	5.119,29
74	APA LIVADA FORAJE F.A2	263091		2002414645	2.2.4.2.	Contor apa rece Zenner SP 2	IID	PVR	3608	28.02.2017	2017	2	5.078,24
75	APA ZIMAND NOU FORAJE A2	263092		2002414646	2.2.4.2.	Contor apa rece Zenner SP 58	IID	PVR	3608	28.02.2017	2017	2	5.078,25
76	APA ZIMAND NOU FORAJE A2	263093		2002414647	2.2.4.2.	Contor apa rece Zenner SP 62	IID	PVR	3608	28.02.2017	2017	2	5.078,26
77	APA ZIMAND NOU FORAJE A2	263094		2002414648	2.2.4.2.	CONTOR APA RECE ZENNER SP52	IID	PVR	3610	28.02.2017	2017	2	3.104,72
78	APA VINGA	265589		2002414649	2.1.17.3.	CAZAN 36KW MOTAN MKDENS36	IID	PVR	10858	31.05.2017	2017	5	3.950,00
79	FORMAT.SCHIMBARI CONTOARE	268721		2002414650	2.2.4.2.	APOM.Cometei 1 OMV PETROM SA	IID	PVR	23715	29.11.2017	2017	11	2.640,83
80	FORMAT.SCHIMBARI CONTOARE	268722		2002414651	2.2.4.2.	APOM.DN20 str.Petru Rares 86	IID	PVR	23715	29.11.2017	2017	11	2.640,83
81	FORMAT.SCHIMBARI CONTOARE	268723		2002414652	2.2.4.2.	APOM.combinat Strand RECONS SA	IID	PVR	23715	29.11.2017	2017	11	2.762,67
82	FORMAT.SCHIMBARI CONTOARE	268724		2002414653	2.2.4.2.	APM.Romul.Carpinisan nr.2,ap.2	IID	PVR	23715	29.11.2017	2017	11	2.762,68
83	FORMAT.SCHIMBARI CONTOARE	268725		2002414654	2.2.4.2.	APOM.El.Dragoi nr.2 U.A.Vlaicu	IID	PVR	23715	29.11.2017	2017	11	2.762,68
84	FORMAT.SCHIMBARI CONTOARE	268726		2002414655	2.2.4.2.	APOM.str.Gojdu nr 5 ap 4	IID	PVR	23715	29.11.2017	2017	11	2.762,68
85	FORMAT.SCHIMBARI CONTOARE	268735		2002414656	2.2.4.2.	APOM.combinat C.A.Vlaicu 281	IID	PVR	23715	29.11.2017	2017	11	4.958,16
86	APA FANTANELE	274238		2002414657	2.2.4.2.	CONTOR APA RECE UZ.APA FANTANE	IID	PVR	1876	31.01.2019	2019	1	5.619,24
87	SEC.OPER.TRAT.POM P.A2	274239		2002414658	2.2.4.2.	CONTOR APA RECE UZ.APA2	IID	PVR	1876	31.01.2019	2019	1	4.817,45

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88	CANAL ARAD EPURARE C1	226291		20020386	2.1.24.4.2.	DECANTOR SECUNDAR-POD RACLOR	IID		0	03.03.2000	2000	3	95,40
89	APA ZADARENI	256682		2002414659	2.1.17.1.1.	POMPA VARIATOR WILO MVIE 7002	IID	PVR	15483	29.07.2016	2016	7	25.296,00
90	APA ZADARENI	256683		2002414660	2.1.17.1.1.	POMPA VARIATOR WILO MVIE 7002	IID	PVR	15483	29.07.2016	2016	7	25.296,00
91	APA ZADARENI	256684		2002414661	2.1.17.1.1.	POMPA WILO HELIX V5202	IID	PVR	15483	29.07.2016	2016	7	8.255,00
92	APA ZADARENI	256685		2002414662	2.1.17.1.1.	PANOU AUTOMATIZARE PT.3 POMPE	IID	PVR	15483	29.07.2016	2016	7	11.381,00
93	APA GURAHONT	229730		20023142	2.1.17.1.1.1.	ELECTROPOMPE SUBM.SP8A 18 KW 3X380-415V 50HZ	IID	N.I	28503	18.12.2019	2019	12	3.627,00
94	APA GURAHONT	229590		20023138	2.1.17.1.1.1.	ELECTROPOMPE SUBM.SP8A 18 KW 3X380-415V 50HZ	IID	N.I	28503	18.12.2019	2019	12	3.627,00
95	APA SECAS	235995		20024622	2.1.17.1.1.1.	ELECTROPOMP.SUBMERS.GRUND FOS	IID	N.I	746	15.01.2020	2020	1	5.047,80
96	CANAL ARAD EPURARE C1	278801		2002414663	2.1.17.1.1.2.	POMPA NISIP FLYGT NP3085.060	IID	PVR	6012	19.03.2020	2020	3	7.669,00
97	CANAL ARAD POMPARE	278968		2002414664	2.1.17.1.1.2.	POMPA SUBMERS.FLYGT APA UZATA	IID	PVR	7944	23.04.2020	2020	4	156.328,00
98	CANAL ARAD POMPARE	279209		2002414665	2.1.17.1.1.2.	POMPA SUBMERS.FLYGT NP3202	IID	PVR	12016	24.06.2020	2020	6	79.308,75
99	CANAL ARAD POMPARE	279210		2002414666	2.1.17.1.1.2.	POMPA SUBMERS.FLYGT NP3202	IID	PVR	12016	24.06.2020	2020	6	79.308,75
100	CANAL ARAD POMPARE	279211		2002414667	2.1.17.1.1.2.	POMPA SUBMERS.FLYGT NP3202	IID	PVR	12016	24.06.2020	2020	6	79.308,75
101	CANAL ARAD POMPARE	279212		2002414668	2.1.17.1.1.2.	POMPA SUBMERS.FLYGT NP3202	IID	PVR	12016	24.06.2020	2020	6	79.308,75
102	SEC.OPER.TRAT.POM P.A2	279349		2002414669	2.1.17.1.1.2.	POMPA FORAJ SUBMERSIB. 155-2AA	IID	PVR	17374	31.08.2020	2020	8	27.345,00
103	SEC.OPER.TRAT.POM P.A2	279350		2002414670	2.1.17.1.1.2.	POMPA FORAJ SUBMERSIB. 120-2AA	IID	PVR	17374	31.08.2020	2020	8	22.606,00
104	SEC.OPER.TRAT.POM P.A2	279351		2002414671	2.1.17.1.1.2.	POMPA FORAJ SUBMERSIB. 120-2AA	IID	PVR	17374	31.08.2020	2020	8	22.606,00
105	SEC.OPER.TRAT.POM P.A2	279352		2002414672	2.1.17.1.1.2.	POMPA FORAJ SUBMERSIB. 120-2AA	IID	PVR	17374	31.08.2020	2020	8	22.606,00
106	SEC.OPER.TRAT.POM P.A2	279353		2002414673	2.1.17.1.1.2.	POMPA FORAJ SUBMERSIB. 120-2AA	IID	PVR	17374	31.08.2020	2020	8	22.606,00
107	SEC.OPER.TRAT.POM P.A2	279354		2002414674	2.1.17.1.1.2.	POMPA FORAJ SUBMERSIB. 100-3B	IID	PVR	17374	31.08.2020	2020	8	22.437,00
108	SEC.OPER.TRAT.POM P.A2	279355		2002414675	2.1.17.1.1.2.	POMPA FORAJ SUBMERSIB. 100-3B	IID	PVR	17374	31.08.2020	2020	8	22.437,00
109	SEC.OPER.TRAT.POM P.A2	279356		2002414676	2.1.17.1.1.2.	POMPA FORAJ SUBMERSIB. 100-3B	IID	PVR	17374	31.08.2020	2020	8	22.437,00
110	SEC.OPER.TRAT.POM P.A2	279357		2002414677	2.1.17.1.1.2.	POMPA FORAJ SUBMERSIB. 100-3B	IID	PVR	17374	31.08.2020	2020	8	22.437,00
111	SEC.OPER.TRAT.POM P.A2	279358		2002414678	2.1.17.1.1.2.	POMPA FORAJ SUBMERSIB. 80-3	IID	PVR	17374	31.08.2020	2020	8	21.490,00

NR. CRT	LOCAȚIE	NR. INV.CAA	NR. INV. CAA CORESPONDENT	NR. INV. CJA CORESPONDENT	COD CLASIF.	DENUMIRE MIJLOC FIX	PROVENIENȚA	FEL DOC.	NR. DOC.	DATA DOC.	AN P.F.	LUNA P.F.	VALOARE INV.
112	SEC.OPER.TRAT.POM P.A2	279359		2002414679	2.1.17.1.1.2.	POMPA FORAJ SUBMERSIB. 80-3	IID	PVR	17374	31.08.2020	2020	8	21.490,00

Total **1.447.241,74**

Președinte
Iustin Cionca

Secretar General al Județului
Silvana Lupu