

**SITUATIA CENTRALIZATA A REZULTATELOR INVENTARIERII  
ACTIVELOR FIXE LA 30.12.2016**

Nr crt	Denumirea gestiunii	Cont 2111			Cont 212			Cont 2131			Cont 214		
		Sold scriptic	Sold faptic	Dif. + / -	Sold scriptic	Sold faptic	Dif. + / -	Sold scriptic	Sold faptic	Dif. + / -	Sold scriptic	Sold faptic	Dif. + / -
1	PRIMARIA ROMAN- Strugar Elena	150.516.977	150.516.977		0	0		0	0		0	0	
2	ADMINISTRATIV+GOSP.-Lungu	0	0		146.296.587	146.296.587		9.684.493	9.684.493		675.295	675.295	
3	PROTECTIA CIVILA	0	0		0	0		207.851	207.851		30.937	30.937	
4	CRESA SMIRODAVA	0	0		111.337	111.337		0	0		0	0	
5	BIBLIOTECA-Donose M.	0	0		749.844	749.844		0	0		62.603	62.603	
6	ÎNVĂȚĂMÂNT - bunuri in adm.	33.295.468	33.295.468		151.924.117	151.924.117		0	0		0	0	
7	SPITAL	0	0		519.848	519.848		0	0		0	0	
8	CLUB SPORTIV MUNICIPAL	0	0		20.116.158,39	20.116.158,39		0	0		0	0	
9	DIRECTIA ASISTENTA SOCIALA	0	0		5.804.369,34	5.804.369,34		0	0		0	0	
10	SCUAR HOTEL	0	0		961.772	961.772		0	0		0	0	
11	APA SERV bunuri în administrare	13.287	13.287		22.285.001,89	22.285.001,89		1.061.237	1.061.237		0	0	
12	PIDU Strazi - FEDR smis 7416	0	0		22.820.918	22.820.918		0	0		0	0	
13	PARCARI PUBLICE	0	0		0	0		97.414	97.414		0	0	
14	PARC MUNICIPAL	0	0		0	0		28.771	28.771		0	0	
15	RETELE TERMICE	0	0		26.625	26.625		0	0		0	0	
16	BUNURI ACVASERV	0	0		73.840	73.840		630.511	630.511		0	0	
17	MHC-Municipiul Roman	0	0		11.126.842	11.125.842		12.202.931	12.202.931		0	0	
	<b>TOTAL</b>	183.825.732	183.825.732		382.816.260	382.816.260		23.913.208	23.913.208		665.949	665.949	