

**SITUATIA CENTRALIZATA A REZULTATELOR INVENTARIERII -
MATERIALE SI OBIECTE DE INVENTAR
LA 29.11.2017**

Nr. Crt.	Denumirea gestiunii	Materiale CT 302			Obiecte de inventar CT 303		
		Scriptic	Faptic	Diferenta +/-	Scriptic	Faptic	Diferenta +/-
1.	ADMINISTRATIE						
	- Havrici Doina	34,633.39	34,633.39	0.00	0.00	0.00	0.00
	- Amariei	0.00	0.00	0.00	2,061,959.71	2,061,959.71	0.00
	Liliana						0.00
2.	EDILITARE						
	- Tebeica E.	166,179.09	166,179.09	0.00	64,148.26	64,148.26	0.00
3.	PARC MUNICIPAL						
	- Ignea Corina	192.72	192.72	0.00	58,664.45	58,664.45	0.00
4.	PARCARI						
	- Sauciuc Angela	821.10	821.10	0.00	241.80	241.80	
5.	PROTECTIA CIVILA						
	- Chelaru Petru	0.00	0.00	0.00	148,696.68	148,696.68	0.00
6.	BIBLIOTECA						
	- Donose Mariana	113.26	113.26	0.00	195,748.14	195,748.14	0.00
7.	ZONE VERZI						
	- Bercuta M				2,728.40	2,728.40	0.00
	- Bacosca	2,828.88	2,828.88	0.00	53,189.91	53,189.91	0.00
8.	Politia locala	0.00	0.00	0.00	54,220.00	54,220.00	0.00
9.	PIDU - siguranta	0.00	0.00	0.00	8,550.00	8,550.00	0.00
10.	MHC	0.00	0.00	0.00	20,654.17	20,654.17	0.00
11.	PIDU - strazi	0.00	0.00	0.00	16,500.00	16,500.00	0.00
12	MUNICIPAL LOCATO	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	204,768.44	204,768.44	0.00	2,685,301.52	2,685,301.52	0.00