

SITUATIA CENTRALIZATA A REZULTATELOR INVENTARIERII - MATERIALE SI OBIECTE DE INVENTAR**LA 29.11.2016**

Nr. Crt.	Denumirea gestiunii	Materiale CT 302			Obiecte de inventar CT 303		
		Scriptic	Faptic	Diferenta +/-	Scriptic	Faptic	Diferenta +/-
1.	ADMINISTRATIE - Havrici Doina - Amariei Liliana	40,260.70 0.00	40,260.70 0.00	0.00 0.00	0.00 1,853,716.08	0.00 1,853,716.08	0.00 0.00
2.	EDILITARE - Tebeica E.	200,410.49	200,410.49	0.00	56,027.09	56,027.09	0.00
3.	PARC MUNICIPAL - Ignea Corina	313.65	313.65	0.00	32,591.44	32,591.44	0.00
4.	PARCARI - Sauciu Angela	672.00	672.00	0.00	241.80	241.80	
5.	PROTECTIA CIVILA - Chelaru Petru	0.00	0.00	0.00	153,921.57	153,921.57	0.00
6.	BIBLIOTECA - Donose Mariana	27.08	27.08	0.00	172,299.07	172,299.07	0.00
7.	ZONE VERZI - Bercuta M - Bacosca	587.25	587.25	0.00	1,172.88 50,635.65	1,172.88 50,635.65	0.00 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	3,769.80	3,769.80	0.00
	TOTAL	242,271.17	242,271.17	0.00	2,424,299.55	2,424,299.55	0.00