

**SITUATIA CENTRALIZATA A REZULTATELOR INVENTARIERII - MATERIALE SI OBIECTE DE INVENTAR  
LA 31.10.2018**

Nr. Crt.	Denumirea gestiunii	Materiale CT 302			Obiecte de inventar CT 303		
		Scriptic	Faptic	Diferenta +/-	Scriptic	Faptic	Diferenta +/-
1.	ADMINISTRATIE - Havrici Doina - Amariei Liliana	33,623.12 0.00	33,623.12 0.00	0.00 0.00	0.00 2,117,494.33	0.00 2,117,494.33	0.00 0.00
2.	EDILITARE - Tebeica E.	131,822.95	131,822.95	0.00	232,443.77	232,443.77	0.00
3.	PARC MUNICIPAL - Ignea Corina	3,415.59	3,415.59	0.00	62,095.31	62,095.31	0.00
4.	PARCARI - Sauciuc Angela	595.00	595.00	0.00	9,119.29	9,119.29	
5.	PROTECTIA CIVILA - Chelaru Petru	0.00	0.00	0.00	153,078.95	153,078.95	0.00
6.	BIBLIOTECA - Donose Mariana	80.85	80.85	0.00	208,087.24	208,087.24	0.00
7.	PIESE DE SCHIMB SI COMBUSTIBIL - Manuela Birjovanu	723.47	723.47	0.00	0.00	0.00	0.00
8.	ZONE VERZI						
	- Bercuta M - Bacosca	23,635.40	23,635.40	0.00	3,688.30 55,489.21	3,688.30 55,489.21	0.00 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	18,885.08	18,885.08	0.00
11.	PIDU - strazi	0.00	0.00	0.00	16,500.00	16,500.00	0.00
<b>TOTAL</b>		<b>193,896.38</b>	<b>193,896.38</b>	<b>0.00</b>	<b>2,885,431.48</b>	<b>2,885,431.48</b>	<b>0.00</b>