

SITUATIA

bunurilor CJT, urmare a inventarierii la 31.12.2010

Nr. crt	GESTIUNEA	MIJLOACE FIXE			OBIECTE DE INVENTAR			PROPUNERI DE CASARE	
		SCRIPTIC	FAPTIC	DIF.	SCRIPTIC	FAPTIC	DIF.	MIJ. FIXE	OBIECTE DE INV.
I	In evidenta proprie CJT, din care:	516,836,941.55	516,836,941.55	0.0	2,510,192.15	2,510,192.15	0	256,346.54	24,599.21
1	Total, sediu	509,060,848.49	509,060,848.49	0.0	2,103,315.38	2,103,315.38	0	6,819.46	13,405.86
1.1.	In folosinta CJT	86,658,289.96	86,658,289.96	0.0	1,929,703.03	1,929,703.03	0	3,739.81	13148.44
1.2.	In custodii	422,402,558.53	422,402,558.53	0.0	173,612.35	173,612.35	0	3,079.65	257.42
2.	Total Comand.	2,543,052.77	2,543,052.77	0	247,678.73	247,678.73	0	249,527.08	11,193.35
2.1.	Centrul militar	598,212.66	598,212.66	0	97,143.29	97,143.29	0	133.51	114.64
2.2.	I.S.U.	1,905,065.23	1,905,065.23	0	150,535.44	150,535.44	0	249,393.57	11,078.71
2.3.	SMEPTA	39,774.88	39,774.88	0	-	-	0	-	-
3.	Drumuri judetene	279,160,466.58	279,160,466.58	0	-	-	0	-	-
4	Strategia dez inf./adm pub.locale	260,144.54	260,144.54	0	1,151.92	1,151.92	0		
5	CPI/Ung	3,766,173.69	3,766,173.69	0	114,665.19	114,665.19	0		
6	CPI/SERBIA	1,206,722.06	1,206,722.06	0	43,380.93	43,380.93	0		
II	Total General	795,997,408.13	795,997,408.13	0.00	2,510,192.15	2,510,192.15	0	256,346.54	24,599.21