

CENTRALIZATOR PROCESE VERBALE CASARE INV. 2019

ACTIVITATEA	MIJLOACE FIXE				OB. INV.	TOTAL	
	necorporale ct. 208	GR. I ct.212	GR.II. ct.213	GR.III,ct. 214	ct.303.02		
ACTIVITATEA	MIJLOACE FIXE				OB. INV.	TOTAL	REGIM SPECIAL IMPRIMATE
	necorporale ct. 208	GR. I ct.212	GR.II. ct.213	GR.III,ct. 214	ct.303.02		IN AFARA BILANTULUI
PSI					3,069.06	3,069.06	
CASA DE CULTURĂ PECICA			2,895.32		13,921.20	16,816.52	5,825.00
INFORMATICIAN			3,344.61	638.00	1,547.00	5,529.61	
GOSPODARIE					32,790.56	32,790.56	
PRIMARIA PECICA	100421.48	5,162.91	771.34	3,148.64	43,584.15	153,088.52	
SALA DE SPORT					14,396.24	14,396.24	
PROTECTIA CIVILA					678.42	678.42	
PIATA					900.00	900.00	
TOTAL	100,421.48	5,162.91	7,011.27	3,786.64	110,886.63	227,268.93	5,825.00
	100,421.48		15960.82		110,886.63	227,268.93	5,825.00
		116,382.30					

PREȘEDINTE DE ȘEDINȚĂ,
BARTOK ANDRAS

CONTRASEMNEAZĂ SECRETAR GENERAL,
MOȚ ADELA LILIANA