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| **Znak sprawy** | **Nazwa jednostki kontrolowanej** | **Zakres objęty kontrolą** | **Termin przeprowadzenia kontroli** | **Stwierdzenie nieprawidłowości w ujęciu ogólnym** | **Wydano zalecenia pokontrolne (tak/nie)** | **Sposób i miejsce udostępniania materiałów z kontroli** |
|  |  |  |  |  |  |  |
| DG-II.1711.1.2019 | Wielkopolski Ośrodek Reumatologiczny w Śremie | Gospodarowanie mieniem nieruchomym od 01.01.2018r. do 19.06.2019r.  | 19.06.2019r.  | Nie stwierdzono  | Nie wydano  | Departament Gospodarki Mieniem  |
|  |  |  |  |  |  |  |
| DG-II.1711.2.2019 | Publiczna Biblioteka Pedagogiczna w Poznaniu  | Gospodarowanie mieniem nieruchomym od 01.01.2018r. do 26.11.2019r. | 26.11.2019r. | Stwierdzono | Wydano | Departament Gospodarki Mieniem  |
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