

SITUATIA ACTIVEI FIXE AMORTIZABILE
LA 31.12.2012

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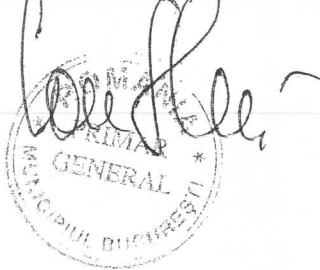
Denumirea activelor fixe	Nr. rand	Existent 31.12.2012		Sold la inceputul anului	Cresteri					
		nr	mp		Total, din care:	diferente din reevaluare	achizitii	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai
A	B	1	2	3	4=5+6+7+8+9	5	6	7	8	9
ACTIVE FIXE NECORPORALE	26001	X	X	X	X	X	X	X	X	X
Cheltuieli de dezvoltare (ct.203)	26002	X	X	1.259.401	68.100		68.100			
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.205)	26003									
Alte active fixe necorporale(ct.208)	26004	X	X	2.624.644	1.360.771	45	1.295.482			65.244
TOTAL	26005	X	X	78.067.543	9.799.168	5.147	8.709.763		1.500	1.082.758
ACTIVE FIXE CORPORALE	26006	X	X	X	X	X	X	X	X	X
Amenajari la terenuri (ct.2112)	26007	X	X	28.762.186						
Constructii (ct.212) din care:	26008	X	X	599.340.588	41.827.876	20.341.936	5.107.446		7.424	16.371.070
- locuinte	26009	10.644	614.640,00	537.721.286	28.447.713	19.668.416				8.779.297
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213)	26012				0	0				
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	26013	X	X	670.115.101	71.625.489	7.139.411	56.044.056	863.552	811.931	6.766.539
TOTAL	26014	X	X	1.497.540.724	121.138.852	28.574.440	62.834.487	1.964.581	1.286.379	26.478.965
TOTAL ACTIVE FIXE	26015	X	X	1.579.492.312	132.366.891	28.579.632	72.907.832	1.964.581	1.287.879	27.626.967

MUNICIPIUL BUCURESTI
ACTIVITATEA PROPRIE

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Denumirea activelor fixe	Nr. rand	Reduceri							Sold la sfarsitul anului	Ajustari de valoare (amortizari si ajustari pentru depreciere)				Valoarea contabila neta
		Total, din care:	diferente din reevaluare	eliminarea amortizare	dezmembri si casari	transferuri/ cu titlu gratuit	vanzari	alte cai		Sold la inceputul anului	Cresteri	Reduceri	Sold la sfarsitul anului	
ACTIVE FIXE NECORPORALE	27002	X	X	X	X	X	X	X	X	X	X	X	X	X
Cheltuieli de dezvoltare (ct.203)	27003								1.327.501	631.551	181.745		813.296	514.205
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.205)		96.414			24.976	6.194		65.244	3.889.001	1.610.937	363.326	88.328	1.885.935	2.003.066
Alte active fixe necorporale(ct.208)	27004	1.624.297			549.328			1.074.969	86.242.414	51.232.105	8.370.607	855.499	58.747.213	27.495.201
TOTAL	27005	1.720.711			574.304	6.194		1.140.213	91.458.916	53.474.593	8.915.678	943.827	61.446.444	30.012.472
ACTIVE FIXE CORPORALE	27007	X	X	X	X	X	X	X	X	X	X	X	X	X
Amenajari la terenuri (ct.2112)		59.103						59.103	28.703.083	359.527	1.437.871		1.797.398	26.905.685
Constructii (ct.212) din care:	27008	2.980.725			2.410	7.424	602.446	2.368.445	638.187.739	320.594.661	50.585.822	474.207	370.706.276	267.481.463
- locuinte	27009	1.826.320					602.446	1.223.874	564.342.679	319.274.086	49.239.357	300.335	368.213.108	196.129.571
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213)	27012	29.622.072	2.353.166		19.386.305	546.715	504.450	6.831.436	712.118.518	312.238.388	67.949.803	19.372.865	360.815.326	351.303.192
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	27013	5.361.145	105.511		2.091.305	4.385		3.159.944	201.647.191	161.929.993	9.316.435	3.473.372	167.773.056	33.874.135
TOTAL	27014	38.023.045	2.458.677		21.480.020	558.524	1.106.896	12.418.928	1.580.656.531	795.122.569	129.289.931	23.320.444	901.092.056	679.564.475
TOTAL ACTIVE FIXE	27015	39.743.756	2.458.677		22.054.324	564.718	1.106.896	13.559.141	1.672.115.447	848.597.162	138.205.609	24.264.271	962.538.500	709.576.947

Conducatorul institutiei,

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Conducatorul compartimentului financiar contabil,

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