

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
LA 31.12.2012

cod 28

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Denumirea activelor fixe	Nr. rand	Existent 31.12.2012			Sold la inceputul anului	Cresteri						
		ha	nr	mp		Total, din care:	diferente din reevaluare	achizitii	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai	
												1
ACTIVE FIXE NECORPORALE	28001	X	X	X	X	X	X	X	X	X	X	X
Inregistrari ale evenimentelor cultural-sportive (ct.206)	28002	X	X	X	8.779							
Active fixe necorporale in curs de executie (ct.233)	28003	X	X	X	72.870.332	7.427.434		7.427.434				
TOTAL	28004	X	X	X	72.879.111	7.427.434		7.427.434				
ACTIVE FIXE CORPORALE	28005	X	X	X	X	X	X	X	X	X	X	X
Amenajari la terenuri (ct.2112)	28006	X	X	X	445.318							
Terenuri (ct.2111)	28007	3.942,57	X	X	5.152.281.517	1.094.476.148	794.390.466	6.797.366	131.071.900		162.216.416	
Constructii (ct.212) din care:	28008	X	X	X	804.847.278	1.227.528.354	4.500.126	1.159.660.436			63.367.792	
- locuinte	28009	X	2	108,62	8							
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213)	28012	X	X	X	258.512	158.490.054	89.809				158.400.245	
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	28013	X	X	X	99.438.467	5.225.582	1.214.029	2.271.446		758.705	981.402	
Active fixe corporale in curs de executie (ct.231)	28014	X	X	X	4.117.657.706	845.886.530	1.482.633	831.269.175			13.134.722	
TOTAL	28016	X	X	X	10.174.928.798	3.331.606.668	801.677.063	1.999.998.423	131.071.900	758.705	398.100.577	
TOTAL ACTIVE FIXE	28017	X	X	X	10.247.807.909	3.339.034.102	801.677.063	2.007.425.857	131.071.900	758.705	398.100.577	

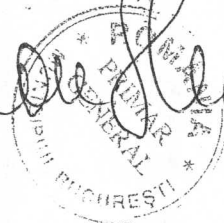
MUNICIPIUL BUCURESTI
ACTIVITATEA PROPRIE

cod 29

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Denumirea activelor fixe	Nr. rand	Reduceri						Sold la sfarsitul anului	Valoarea activelor fixe neamortizabile				
		Total, din care:	reevaluare	dezmembrari	transferuri	vanzari	alte cai		Fondul activelor fixe necorp. ct. 100	Domeniul public al statului ct. 101	Domeniul privat al statului ct. 102	Domeniul public al UAT ct. 103	Domeniul privat al UAT ct. 104
		11=12+...+16	12	13	14	15	16		17=4+5-11	18	19	20	21
ACTIVE FIXE NECORPORALE	29001	X	X	X	X	X	X	X	X	X	X	X	X
Inregistrari ale evenimentelor cultural-sportive (ct.206)	29002							8.779	8.779	X	X	X	X
Active fixe necorporale in curs de executie (ct.233)	29003												
TOTAL	29004	16.519.979		9.529			16.510.450	63.777.787	X	X	X	X	X
ACTIVE FIXE CORPORALE	29005	X	X	X	X	X	X	X	X	X	X	X	X
Amenajari la terenuri (ct.2112)	29006	334					334	444.984	X	X	X	104.299	340.685
Terenuri (ct.2111)	29007	5.774.768					5.774.768	6.240.982.897	X			5.992.658.433	248.324.464
Constructii (ct.212) din care:	29008	27.167.801	13.401.818	15	231.713		13.534.255	2.005.207.831	X			1.945.797.095	59.410.736
- locuinte	29009							8	X			8	
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213)	29012	89.809					89.809	158.658.757	X			158.658.757	
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	29013	1.214.029					1.214.029	103.450.020	X			93.671.934	9.778.066
Active fixe corporale in curs de executie (ct.231)	29014	2.217.765.180			7.417.531		2.210.347.649	2.745.779.056	X	X	X	X	X
TOTAL	29016	2.252.011.921	13.401.818	15	7.649.244		2.230.960.844	11.254.523.545				8.190.890.518	317.653.971
TOTAL ACTIVE FIXE	29017	2.268.531.900	13.401.818	9.544	7.649.244		2.247.471.294	11.318.310.111	8.779			8.190.890.518	317.653.971

Conducatorul institutiei,

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Conducatorul compartimentului
financiar contabil,

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