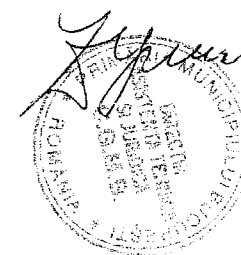


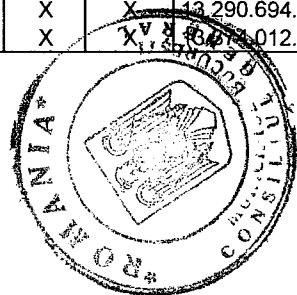
SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
LA 31.12.2008



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Denumirea activelor fixe	Nr. rand	Existent 31.12.2008			Sold la inceputul anului	Cresteri					
		ha	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+10	6	7	8	9	10
ACTIVE FIXE NECORPORALE											
Inregistrari ale evenimentelor cultural-sportive (ct.206)	28002	X	X	X	8.597						
Active fixe necorporale in curs de executie (ct.233)	28003	X	X	X	83.310.031	6.045.218		6.045.218			
TOTAL	28004				83.318.628	6.045.218		6.045.218			
ACTIVE FIXE CORPORALE											
Amenajari la terenuri (ct.2112)	28006	X	X	X		698.465					698.465
Terenuri (ct.2111)	28007	232,31	X	X	345.860.978	83.177.653		13.852.799	1.551.526		67.773.328
Constructii (ct.212) din care:	28008	X	X	X	11.398.591.156	214.645.811	25.500.331	140.192.471	4.192.433		44.760.576
- locuinte	28009	X	2,00	108,62	8						
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213)	28012	X	X	X	205.851	7.853.000		7.103.000	750.000		
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	28013	X	X	X	6.564.591	34.185.487				34.185.487	
Active fixe corporale in curs de executie (ct.231)	28014	X	X	X	1.539.471.514	867.425.206		845.631.277	1.097.343		20.696.586
TOTAL	28016	X	X	X	13.290.694.090	1.207.985.622	25.500.331	1.006.779.547	7.591.302	34.185.487	133.928.955
TOTAL ACTIVE FIXE	28017	X	X	X	13.374.012.718	1.214.030.840	25.500.331	1.012.824.765	7.591.302	34.185.487	133.928.955



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MUNICIPIUL BUCURESTI
ACTIVITATEA PROPRIE

CONFORM CU
ORIGINALUL

Hot. nr.
ANEXA 25

Zeleanu

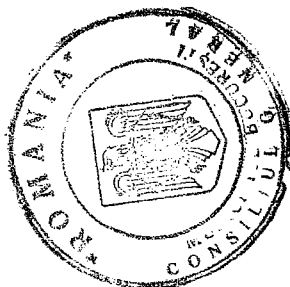
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Denumirea activelor fixe	Nr. rand	Reduceri					Sold la sfarsitul anului	Valoarea activelor fixe neamortizabile				
		Total, din care:	dezmembri si casari	transferuri/ cu titlu gratuit	vanzari	alte cai		Fondul activelor fixe necorp. ct. 100	Domeniul public al statului ct. 101	Domeniul privat al statului ct. 102	Domeniul public al UAT ct. 103	Domeniul privat al UAT ct. 104
A	B						16=17+18+19+20+21					
ACTIVE FIXE NECORPORALE												
Inregistrari ale evenimentelor cultural-sportive (ct.206)	29002						8.597	8.597				
Active fixe necorporale in curs de executie (ct.233)	29003	2.840.166				2.840.166	86.515.083					
TOTAL	29004	2.840.166				2.840.166	86.523.680	8.597				
ACTIVE FIXE CORPORALE												
Amenajari la terenuri (ct.2112)	29006	121.633	120.567	1.066			576.832					576.832
Terenuri (ct.2111)	29007	4.031.497				4.031.497	425.007.134				401.448.892	23.558.242
Constructii (ct.212) din care:	29008	11.260.293.707	11.238.848.453	21.380.015	1	65.238	352.943.260				294.326.033	58.617.227
- locuinte	29009						8				8	
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213)	29012						0				8.058.851	
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	29013						0				0	
Active fixe corporale in curs de executie (ct.231)	29014	49.256.102		266.019		48.990.083	2.357.640.618				40.705.278	44.800
TOTAL	29016	11.313.702.939	11.238.969.020	21.647.100	1	53.086.818	3.184.976.773				744.539.054	82.797.101
TOTAL ACTIVE FIXE	29017	11.316.543.105	11.238.969.020	21.647.100	1	55.926.984	3.271.500.453	8.597			744.539.054	82.797.101

M. Gh. Nicolae

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