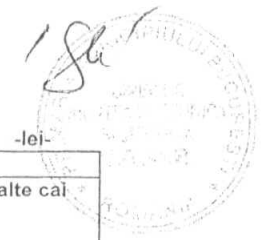


69/2010

SITUATIA ACTIVELOR FIXE AMORTIZABILE
LA 31.12.2009

CONFORM CU
ORIGINALUL



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Denumirea activelor fixe	Nr. rand	Existent 31.12.2009		Sold la inceputul anului	Cresteri					
		nr	mp		Total, din care:	diferente din reevaluare	achizitii	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte ca
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	983.100	238.662		855.813			-617.151
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.205)	26003			2.074.289	739.644		739.644			
Alte active fixe necorporale(ct.208)	26004	X	X	48.424.201	2.800.970	2.294	2.642.786		120.000	35.890
TOTAL	26005	X	X	51.481.590	3.779.276	2.294	4.238.243		120.000	-581.261
ACTIVE FIXE CORPORALE	26006	X	X	X	X	X	X	X	X	X
Amenajari la terenuri (ct.2112)	26007	X	X	195.579	-195.579					-195.579
Constructii (ct.212) din care:	26008	X	X	407.263.096	62.376.419		47.819.551			14.556.868
- locuinte	26009	10.641	614.540,00	395.135.501	64.667.712		47.487.184			17.180.528
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213)	26012	X	X	368.316.678	106.023.902	4.935.173	93.886.018	4.519.566	1.102.204	1.580.941
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	26013	X	X	169.512.664	8.713.270	252.854	8.389.871	62.232	6.214	2.099
TOTAL	26014	X	X	945.288.017	176.918.012	5.188.027	150.095.440	4.581.798	1.108.418	15.944.329
TOTAL ACTIVE FIXE	26015	X	X	996.769.607	180.697.288	5.190.321	154.333.683	4.581.798	1.228.418	15.363.068

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CONFORM CU
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SITUATIA ACTIVELOR FIXE AMORTIZABILE
LA 31.12.2009

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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	
A	B	10=11+...+16	11	12	13	14	15	16	17=3+4-10	18	19	20	21=18+19-20	22=17-21
ACTIVE FIXE NECORPORALE	27001	X	X	X	X	X	X	X	X	X	X	X	X	X
Cheltuieli de dezvoltare (ct.203)	27002								1.221.762	533.178	-288.420		244.758	977.004
Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.205)	27003	4.074			4.074				2.809.859	1.121.976	404.645	-34.022	1.560.643	1.249.216
Alte active fixe necorporale(ct.208)	27004	255.961	1.100		139.774			115.087	50.969.210	39.238.339	3.573.079	220.498	42.590.920	8.378.290
TOTAL	27005	260.035	1.100		143.848			115.087	55.000.831	40.893.493	3.689.304	186.476	44.396.321	10.604.510
ACTIVE FIXE CORPORALE	27006	X	X	X	X	X	X	X	X	X	X	X	X	X
Amenajari la terenuri (ct.2112)	27007									195.579	-195.579			
Constructii (ct.212) din care:	27008	38.499.939			12.614		23.090.013	15.397.312	431.139.576	286.594.698	22.788.813	20.234.891	289.148.620	141.990.956
- locuinte	27009	38.028.706					23.090.013	14.938.693	421.774.507	281.933.168	27.025.056	20.231.234	288.726.990	133.047.517
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213)	27012	0												
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213)	27012	18.108.872	86.836	118.487	13.660.267	1.583.745	157.146	2.502.391	456.231.708	223.555.188	38.504.812	15.758.344	246.301.656	209.930.052
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	27013	2.018.672	4.771	83.829	663.522			1.266.550	176.207.262	139.301.808	11.089.231	2.932.225	147.458.814	28.748.448
TOTAL	27014	58.627.483	91.607	202.316	14.336.403	1.583.745	23.247.159	19.166.253	1.063.578.546	649.647.273	72.187.277	38.925.460	682.909.090	380.669.456
TOTAL ACTIVE FIXE	27015	58.887.518	92.707	202.316	14.480.251	1.583.745	23.247.159	19.281.340	1.118.579.377	690.540.766	75.876.581	39.111.936	727.305.411	391.273.966

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Municipalitatea Bucuresti 31.12.2009