

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
LA 31.12.2010

cod 28

-lei-

Denumirea activelor fixe	Nr. rand	Existent 31.12.2010			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	2	3		4	5=6+7+8+9+10	6	7	8	9	10
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								
Active fixe necorporale in curs de executie (ct.233)	28003				31.298							
TOTAL	28004	X	X	X	93.447.447	2.069.118		2.069.118				
ACTIVE FIXE CORPORALE	28005	X	X	X	X	X	X	X	X	X	X	X
Amenajari la terenuri (ct.2112)	28006	X	X	X	772.411	19.323	19.323					
Terenuri (ct.2111)	28007	3226,35	X	X	542.728.405	63.921.306	649.310	29.924.675	1.551.526		31.795.795	
Constructii (ct.212) din care:	28008	X	X	X	516.635.706	150.190.067	29.697.220	92.021.965	4.147.598		24.323.284	
- locuinte	28009	X	2	108,62	8							
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213)	28012	X	X	X	258.512							
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	28013	X	X	X						2.012	5.937.128	
Active fixe corporale in curs de executie (ct.231)	28014	X	X	X	55.290.122	36.919.452		30.980.312				
Alte active ale statului (ct. 215)	28015	X	X	X	3.242.368.422	1.283.803.300		1.265.631.136	240.303		17.931.861	
TOTAL	28016	X	X	X	4.358.053.578	1.534.853.448	30.365.853	1.418.558.088	5.939.427	2.012	79.988.068	
TOTAL ACTIVE FIXE	28017	X	X	X	4.451.532.323	1.536.922.566	30.365.853	1.420.627.206	5.939.427	2.012	79.988.068	

MUNICIPIUL BUCURESTI
ACTIVITATEA PROPRIE

cod 29

-lei-

Denumirea activelor fixe	Nr. rand	Reduceri						Sold la sfarsitul anului	Valoarea activelor fixe neamortizabile				
		Total, din care:	reevaluare	dezmembri	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 17=18+19+20+21+22	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	22.575		16			22.559	8.723	8.723	X	X	X	X
Active fixe necorporale in curs de executie (ct.233)	29003	330.532					330.532	95.186.033	X	X	X	X	X
TOTAL	29004	353.107		16			353.091	95.194.756	8.723	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	346.416	346.416					445.318	X			104.633	340.685
Terenuri (ct.2111)	29007	1.553.165		1.639	1.551.526			605.096.546	X			561.860.307	43.236.239
Constructii (ct.212) din care:	29008	13.167.296	2.986.341	5.884.760	4.147.598		148.597	653.658.477	X			591.647.502	62.010.975
- locuinte	29009							8	X			8	
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213)	29012							258.512	X			258.512	
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	29013	108.233		8.800			99.433	92.101.341	X			86.519.971	5.581.370
Active fixe corporale in curs de executie (ct.231)	29014	510.144.576			3.602.563		506.542.013	4.016.027.146	X	X	X	X	X
Alte active ale statului (ct. 215)	29015								X		X	X	X
TOTAL	29016	525.319.686	3.332.757	5.895.199	9.301.687		506.790.043	5.367.587.340	X			1.240.390.925	111.169.269
TOTAL ACTIVE FIXE	29017	525.672.793	3.332.757	5.895.215	9.301.687		507.143.134	5.462.782.096	8.723			1.240.390.925	111.169.269

Conducatorul institutiei,



[Handwritten signature]

Conducatorul compartimentului
financiar contabil,

[Handwritten signature]

[Handwritten initials]

[Handwritten notes]