

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE  
LA 31.12.2011

cod 28

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Denumirea activelor fixe	Nr. rand	Existent 31.12.2011			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	28001	X	X	X	X	X	X	X	X	X	X
Inregistrari ale evenimentelor cultural-sportive (ct.206)	28002	X	X	X	8.723	56					56
Active fixe necorporale in curs de executie (ct.233)	28003	X	X	X	95.186.033	305.469		305.469			
TOTAL	28004	X	X	X	95.194.756	305.525		305.469			56
ACTIVE FIXE CORPORALE	28005	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	3.915,51	X	X	605.096.546	4.547.234.836	4.447.944.567	60.309.215			38.981.054
Constructii (ct.212) din care:	28008	X	X	X	653.658.477	151.398.790	88.732.738	20.337.881	679.399		41.648.772
- 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	92.101.341	7.337.126		7.329.398		1.094	6.634
Active fixe corporale in curs de executie (ct.231)	28014	X	X	X	4.016.027.146	1.326.000.753		1.324.562.170			1.438.583
Alte active ale statului (215)	28015	X	X	X							
TOTAL	28016	X	X	X	5.367.587.340	6.031.971.505	4.536.677.305	1.412.538.664	679.399	1.094	82.075.043
TOTAL ACTIVE FIXE	28017	X	X	X	5.462.782.096	6.032.277.030	4.536.677.305	1.412.844.133	679.399	1.094	82.075.099

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	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
A	B							17=18+19+20+21+22					
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	22.621.170					22.621.170	72.870.332	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							445.318	X	X	X	104.633	340.685
Terenuri (ct.2111)	29007	49.865					49.865	5.152.281.517	X			5.045.250.088	107.031.429
Constructii (ct.212) din care:	29008	209.989	33.711	173.147			3.131	804.847.278	X			738.712.524	66.134.754
- 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							99.438.467	X			91.747.211	7.691.256
Active fixe corporale in curs de executie (ct.231)	29014	1.224.370.193		1.355.116	2.740.300		1.220.274.777	4.117.657.706	X	X	X	X	X
Alte active ale statului (215)	29015								X		X	X	X
TOTAL	29016	1.224.630.047	33.711	1.528.263	2.740.300		1.220.327.773	10.174.928.798	X			5.876.072.968	181.198.124
TOTAL ACTIVE FIXE	29017	1.247.251.217	33.711	1.528.263	2.740.300		1.242.948.943	10.247.807.909	8.779			5.876.072.968	181.198.124

Conducatorul institutiei

Conducatorul compartimentului financiar-contabil,