

SITUATIA ACTIVELOR FIXE NEAMORTIZABILE
LA 31.12.2013

cod 28

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Denumirea activelor fixe	Nr. rand	Existent 31.12.2013			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
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	8.779	79.115		79.115			
Active fixe necorporale in curs de executie (ct.233)	28003				63.777.787	28.348.228		28.348.228			
TOTAL	28004	X	X	X	63.786.566	28.427.343		28.427.343			
ACTIVE FIXE CORPORALE	28005	X	X	X	X	X	X	X	X	X	X
Amenajari la terenuri (ct.2112)	28006	X	X	X	444.984	245.965					245.965
Terenuri (ct.2111)	28007	3.946,10			6.240.982.897	584.346.671	382.052.698	114.525.668	30.479.085		57.289.220
Constructii (ct.212) din care:	28008	X	X	X	2.005.207.831	296.207.249	6.586.174	255.326.915	4.747.875		29.546.285
- locuinte	28009		2	108,62	8						
Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213)	28012	X	X	X	158.658.757	14.700.989					14.700.989
Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	28013	X	X	X	103.450.020	1.335.606		1.248.392			87.214
Active fixe corporale in curs de executie (ct.231)	28014	X	X	X	2.745.779.056	551.238.870		536.021.315			15.217.555
TOTAL	28016	X	X	X	11.254.523.545	1.448.075.350	388.638.872	907.122.290	35.226.960		117.087.228
TOTAL ACTIVE FIXE	28017	X	X	X	11.318.310.111	1.476.502.693	388.638.872	935.549.633	35.226.960		117.087.228

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	
														11=12+...+16
A	B							17=4+5-11 17=18+19+20+21+22						
ACTIVE FIXE NECORPORALE	29001	X	X	X	X	X	X	X	X	X	X	X	X	X
Inregistrari ale evenimentelor cultural-sportive (ct.206)	29002							87.894	87.894	X	X	X	X	X
Active fixe necorporale in curs de executie (ct.233)	29003													
TOTAL	29004	36.404.957						55.721.058	X	X	X	X	X	X
ACTIVE FIXE CORPORALE	29005	X	X	X	X	X	X	X	X	X	X	X	X	X
Amenajari la terenuri (ct.2112)	29006	245.965						444.984	X			104.299	340.685	
Terenuri (ct.2111)	29007	43.648.000						6.781.681.568	X		57.289.220	6.476.301.399	248.090.949	
Constructii (ct.212) din care:	29008	38.011.164	3.994.226		16.962.396	93.399	16.961.143	2.263.403.916	X			2.203.909.505	59.494.411	
- locuinte	29009							8	X			8		
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.213)	29012							173.359.746	X			173.359.746		
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214)	29013													
Active fixe corporale in curs de executie (ct.231)	29014				6.308.449		375.760.233	2.914.949.244	X	X	X	X	X	X
TOTAL	29016	463.973.811	3.994.226		23.270.845	93.399	436.615.341	12.238.625.084	X		57.289.220	8.948.358.884	318.027.736	
TOTAL ACTIVE FIXE	29017	500.378.768	3.994.226		23.270.845	93.399	473.020.298	12.294.434.036	87.894		57.289.220	8.948.358.884	318.027.736	

Conducatorul institutiei

Conducatorul compartimentului
financiar contabil,



ChM
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