

Anexa 2.1.A la Procesul verbal de predare-primire nr.

ANEXA 2.1.A. - BUNURI APARTINÂND DOMENIULUI PUBLIC AL MUNICIPIULUI BUCUREȘTI CONCESIONATE CĂTRE S.C. SOCIETATEA DE TRANSPORT BUCUREȘTI - STB S.A
CENTRALIZATOR

Grupa	Total - din care	Terenuri	Cladiri	Alte cladiri	Pagina
ANEXA 2.01 Depou Bucurestii Noi	28,992,769.95	27,683,828.84	1,172,505.87	136,435.24	1-2
ANEXA 2.02 Depou Victoria	197,328,835.20	197,054,576.01	247,753.11	26,506.08	3
ANEXA 2.03 Depou Colentina	28,832,199.96	25,661,367.40	2,997,382.71	173,449.85	4
ANEXA 2.04 Depou Vatra Luminoasa	23,741,732.45	22,660,557.32	1,039,947.47	41,227.66	5
ANEXA 2.05 Depou Dudesti	37,825,492.04	25,046,856.84	12,206,931.01	571,704.19	6
ANEXA 2.06 Complex Titan	142,242,527.10	128,102,711.88	13,013,601.80	1,126,213.43	7-9
ANEXA 2.07 Complex Giurgiului	55,902,675.40	49,852,542.84	4,666,650.06	1,383,482.50	10-11
ANEXA 2.08 Depou Berceni	33,059,988.09	31,330,750.44	1,578,122.02	151,115.61	12
ANEXA 2.09 Complex Alexandriei	81,123,837.15	66,459,701.40	11,029,308.65	3,634,827.10	13-14
ANEXA 2.10 Depou Militari	36,785,328.03	29,967,318.48	5,766,046.84	1,051,962.71	15
ANEXA 2.11 Depou Bujoreni	29,279,454.83	27,337,819.68	1,423,095.43	518,539.72	16
ANEXA 2.12 Autobaza Nordului	13,047,348.75	9,820,959.16	2,439,919.27	786,470.32	17
ANEXA 2.13 Autobaza Obregia	24,951,701.44	15,730,658.96	7,810,733.31	1,410,309.17	18
ANEXA 2.14 Autobaza Ferentari	33,592,653.71	28,170,227.40	5,232,919.40	189,506.92	19
ANEXA 2.15 Autobaza Militari	30,276,211.22	26,408,367.12	3,573,033.46	294,810.64	20-21
ANEXA 2.16 Autobaza Floreasca	22,190,703.47	22,016,474.24	161,020.90	13,208.33	22
ANEXA 2.17 Uzina de Reparatii	114,784,868.19	105,230,129.20	9,098,430.88	456,308.12	23-26
ANEXA 2.18 Serviciul Dispecerizarea Circulatiei	8,803,683.45	6,912,710.00	1,889,518.43	1,455.02	27
ANEXA 2.19 Imobil Bucuresti-Ploiesti	347,163.12	347,076.76	86.36		28
ANEXA 2.20 Asociatia Sportiva	13,500,452.88	10,058,820.44	3,428,270.68	13,361.75	29
ANEXA 2.21 Sectia Linii si Serviciul Control	1,829,317.35	1,829,119.08	181.76	16.51	30
ANEXA 2.22 Serviciul Vanzare	2,430,562.13	2,259,255.12	171,307.01		31
ANEXA 2.23 Imobil Lacul Tei	1,188,615.85	1,179,591.24	2,361.99	6,662.62	32
ANEXA 2.24 Platforma Valea Oltului	4,575,306.56	4,575,306.56			33
ANEXA 2.25 Substatii electrice	81,643,437.94	77,756,724.31	3,629,971.94	256,741.69	34-36
ANEXA 2.26 Linii	213,972,718.95			213,972,718.95	37-41
ANEXA 2.27 Drumuri, pavaje, amenjari etc.	2,753,029.60			2,753,029.60	42-43
ANEXA 2.28 Retele	47,042,451.39			47,042,451.39	44-46
ANEXA 2.29 Cabluri	14,540,148.07			14,540,148.07	47-48
ANEXA 2.30 Schimbatoare, traversare, incrucisare etc.	51,991,547.15			51,991,547.15	49-64
TOTAL GENERAL	1,378,576,761.42	943,453,450.72	92,579,100.36	342,544,210.34	