

0670-Ajuntament de Centelles

Data obtenció

12/08/2020 13:57

Pàg.

1

RESUM PER COMPTES D'IMMOBILITZAT

| Comptes | N. Béns | . comptab. | Brut | Base | F.Amortitz | Dot. Amortitz. | D. Deteriorament | Valor Comptable |
|-----------------------|-------------|------------|----------------------|----------------------|----------------------|---------------------|------------------|----------------------|
| 2060 | 21 | 0 | 46.935,48 | 46.935,48 | 29.308,69 | 4.402,37 | 0 | 17.626,79 |
| 2100 | 68 | 0 | 2.047.033,40 | 0 | 0 | 0 | 0 | 2.047.033,40 |
| 2110 | 37 | 0 | 19.521.821,84 | 19.410.833,56 | 7.287.518,19 | 358.490,12 | 0 | 12.234.303,65 |
| 2120 | 217 | 0 | 10.816.254,61 | 10.122.735,87 | 5.823.458,18 | 826.834,38 | 0 | 4.992.796,43 |
| 2130 | 18 | 0 | 221.218,13 | 0 | 0 | 0 | 0 | 221.218,13 |
| 2140 | 98 | 0 | 406.905,13 | 406.905,13 | 258.066,21 | 21.416,49 | 0 | 148.838,92 |
| 2150 | 16 | 0 | 8.681.890,43 | 8.681.890,43 | 7.357.622,92 | 135.805,39 | 0 | 1.324.267,51 |
| 2160 | 375 | 0 | 896.038,30 | 896.038,30 | 766.883,24 | 20.848,06 | 0 | 129.155,06 |
| 2170 | 130 | 0 | 359.349,59 | 359.349,59 | 230.929,23 | 32.206,70 | 0 | 128.420,36 |
| 2180 | 2 | 0 | 11.143,83 | 11.143,83 | 6.704,10 | 875,00 | 0 | 4.439,73 |
| 2190 | 183 | 0 | 146.406,23 | 146.406,23 | 136.466,01 | 6.665,12 | 0 | 9.940,22 |
| 2501 | 3 | 0 | 1.130.624,07 | 0 | 0 | 0 | 0 | 1.130.624,07 |
| TOTAL GENERAL: | | | | | | | | |
| | 1168 | 0 | 44.285.621,04 | 40.082.238,42 | 21.896.956,77 | 1.407.543,63 | 0 | 22.388.664,27 |