



INVENTARIO DE BIENES Y DERECHOS

Resumen de inmovilizado

| CUENTA | DESCRIPCIÓN | SALDO A 01-01-2019 | ALTAS DE 2019 | TRASPASOS A INMOVILIZADO FINALIZADO EN 2019 | BAJAS DE 2019 | SALDO A 31.12.2019 | DOTACION AMORTIZACIÓN DE 2019 | AMTZ ACUM DE LAS BAJAS DE 2019 | AMORTIZACIÓN ACUMULADA A 31-1-2019 | VALOR NETO CONTABLE A 31-12-2019 |
|---------|--|--------------------|---------------|---|---------------|--------------------|-------------------------------|--------------------------------|------------------------------------|----------------------------------|
| 206 | APLICACIONES INFORMATICAS | 6.058.000,59 | 106.769,67 | | 1.443,39 | 6.163.326,87 | 93.071,90 | 1.443,39 | 5.979.981,61 | 183.345,26 |
| 209 | OTRO INMOVILIZADO INTANGIBLE (DERECHOS DE SUPERFICIE) | 41.950,00 | | | | 41.950,00 | 839,00 | | 8.072,79 | 33.877,21 |
| 214 | MAQUINARIA Y UTILLAJE | 50.236.447,47 | 1.034.660,46 | | 76.280,00 | 51.194.827,93 | 1.993.113,52 | 75.976,88 | 43.820.813,26 | 7.374.014,67 |
| 216 | MOBILIARIO | 27.387.542,39 | 467.849,62 | | 18.933,03 | 27.836.458,98 | 1.060.841,50 | 17.582,32 | 23.900.693,11 | 3.935.091,90 |
| 217 | EQUIPOS PARA PROCESO DE INFORMACIÓN | 30.818.210,40 | 1.315.009,37 | | 478.458,62 | 31.654.761,15 | 1.373.750,65 | 475.444,25 | 28.920.795,99 | 2.731.697,41 |
| 218 | ELEMENTOS DE TRANSPORTE | 145.696,60 | | | | 145.696,60 | 5.744,32 | | 117.547,70 | 28.148,90 |
| 219 | OTRO INMOVILIZADO MATERIAL | 14.913.136,10 | 1.795.359,57 | | 236.530,65 | 16.471.965,02 | 682.361,10 | 232.704,05 | 12.490.186,72 | 3.981.778,30 |
| 213 | BIENES DEL PATRIMONIO HISTÓRICO | 24.729.901,65 | 21.951,72 | | | 24.751.853,37 | 237.397,10 | | 4.940.431,68 | 19.811.421,69 |
| 210 | TERRENOS | 85.663.394,62 | 149.207,49 | | | 85.812.602,11 | | | | |
| 211 | CONSTRUCCIONES | 300.599.247,05 | 2.789.112,30 | 10.608.360,97 | 148.756,51 | 313.847.963,81 | 6.640.399,80 | 81.964,56 | 142.824.508,56 | 171.023.455,25 |
| 231.0 | CONSTRUCCIONES EN CURSO | 22.002.982,30 | 9.604.641,46 | -10.608.360,97 | | 20.999.262,79 | | | | 20.999.262,79 |
| 207 | INVERSIONES SOBRE ACTIVOS UTILIZADOS EN RÉGIMEN DE ARRENDAMIENTO O CEDIDOS | 3.226.083,16 | 79.694,65 | | | 3.305.777,81 | 82.768,83 | | 2.554.671,65 | 751.106,16 |
| TOTALES | | 565.822.592,33 | 17.364.256,31 | 0,00 | 960.402,20 | 582.226.446,44 | 12.170.287,72 | 885.115,45 | 265.557.703,07 | 230.853.199,54 |