



INVENTARIO DE BIENES Y DERECHOS

Resumen de inmovilizado

| CUENTA | DESCRIPCIÓN | SALDO A 31-12-2020 | ALTAS DE 2021 | TRASPASOS A INMOVILIZADO FINALIZADO EN 2021 | BAJAS DE 2021 | SALDO A 31.12.2021 | DOTACION AMORTIZACIÓN DE 2021 | AMTZ ACUM DE LAS BAJAS DE 2021 | AMORTIZACIÓN ACUMULADA A 31-1-2021 | VALOR NETO CONTABLE A 31-12-2021 |
|--------|--|-----------------------|----------------------|---|----------------------|-----------------------|-------------------------------|--------------------------------|------------------------------------|----------------------------------|
| 206 | APLICACIONES INFORMATICAS | 6.043.047,20 | 233.022,80 | | 239.415,86 | 6.036.654,14 | 99.127,61 | 239.415,86 | 5.741.128,78 | 295.525,36 |
| 209 | OTRO INMOVILIZADO INTANGIBLE (DERECHOS DE SUPERFICIE) | 41.950,00 | | | | 41.950,00 | 839,00 | | 9.750,79 | 32.199,21 |
| 214 | MAQUINARIA Y UTILLAJE | 51.757.983,34 | 1.677.036,47 | | 281.875,67 | 53.153.144,14 | 1.450.379,10 | 274.618,33 | 46.641.573,50 | 6.511.570,64 |
| 216 | MOBILIARIO | 28.141.533,18 | 1.448.471,39 | | 111.726,63 | 29.478.277,94 | 1.119.484,18 | 110.774,50 | 25.534.434,89 | 3.943.843,05 |
| 217 | EQUIPOS PARA PROCESO DE INFORMACIÓN | 33.065.141,51 | 2.040.133,06 | | 713.596,69 | 34.391.677,88 | 1.518.632,56 | 707.674,26 | 30.724.413,41 | 3.667.264,47 |
| 218 | ELEMENTOS DE TRANSPORTE | 145.696,60 | | | | 145.696,60 | 4.649,15 | | 126.846,01 | 18.850,59 |
| 219 | OTRO INMOVILIZADO MATERIAL | 17.386.060,93 | 2.892.401,11 | | 123.279,38 | 20.155.182,66 | 872.992,06 | 115.131,96 | 13.820.661,68 | 6.334.520,98 |
| 213 | BIENES DEL PATRIMONIO HISTÓRICO | 24.751.853,37 | 10.386,06 | | | 24.762.239,43 | 245.743,13 | | 5.431.492,30 | 19.330.747,13 |
| 210 | TERRENOS | 85.853.878,24 | 94.395,84 | | | 85.948.274,08 | | | | 85.948.274,08 |
| 211 | CONSTRUCCIONES | 315.121.597,51 | 2.511.156,76 | 4.431.007,80 | 12.511.250,17 | 309.552.511,90 | 6.587.011,94 | 8.381.533,86 | 147.886.984,17 | 161.665.527,73 |
| 231.0 | CONSTRUCCIONES EN CURSO | 27.604.882,02 | 3.758.901,84 | -4.431.007,80 | | 26.932.776,06 | | | | 26.932.776,06 |
| 207 | INVERSIONES SOBRE ACTIVOS UTILIZADOS EN RÉGIMEN DE ARRENDAMIENTO O CEDIDOS | 3.416.658,60 | 334.902,19 | | | 3.751.560,79 | 48.870,16 | | 2.682.812,28 | 1.068.748,51 |
| | | 593.330.282,50 | 15.000.807,52 | 15.000.807,52 | 13.981.144,40 | 594.349.945,62 | 11.947.728,89 | 9.829.148,77 | 278.600.097,81 | 315.749.847,8 |