

97-Ajuntament de Malla

RESUM PER COMPTES D'IMMOBILITZAT

Comptes	N. Béns	. comptab.	Brut	Base	F.Amortitz	Dot. Amortitz.	D. Deteriorament	Valor Comptable
200	12	0	106.419,78	106.419,78	75.245,59	5.356,59	0	31.174,19
210	14	0	118.042,73	0	0	0	0	118.042,73
211	11	0	1.699.288,12	1.558.775,12	295.297,99	21.798,95	0	1.403.990,13
212	46	0	2.051.668,77	1.104.779,05	635.078,40	36.504,36	0	1.416.590,37
213	1	0	6.248,75	0	0	0	0	6.248,75
214	23	0	44.994,52	44.994,52	33.968,29	2.188,87	0	11.026,23
215	31	0	1.007.199,96	1.007.199,96	658.131,77	46.694,24	0	349.068,19
216	39	0	96.916,97	96.916,97	44.698,31	6.290,01	0	52.218,66
217	26	0	25.486,68	25.486,68	22.214,60	1.975,91	0	3.272,08
218	2	0	39.637,93	39.637,93	38.353,34	1.284,59	0	1.284,59
219	5	0	4.997,20	4.997,20	4.997,20	0	0	0
TOTAL GENERAL:								
	210	0	5.200.901,41	3.989.207,21	1.807.985,49	122.093,52	0	3.392.915,92