



LIQUIDACIÓN 2025

Concello de Vigo
Expediente 435/143

Concepto	Alias	C.Debe	C.Haber	Importe
Dotación dudoso cobro	CG	6983	4900	38,408,397.12
Exceso dotación	CG	4900	7983	36,596,338.42
Saldo de la 5570 pt aplicación	OPNP-PNP	55503	5570	219,031.21

	Cuenta	Cuenta D	Cuenta H	Inform.31/12/25	Inf.Patrimonio	%	Amortización	A.Acumulada	VNC 12/2025
Dot.amrt.out.inmov.intangibe	209	6809	2809	2,271,349.33	2,297,287.17	20.00%	454,269.87	1,666,176.98	605,172.35
Dota. Amrt.Terreos e B. Natu.	210	6810	2810	155,586,561.17	154,160,923.19	0.00%	.00	0.00	155,586,561.17
Dot.amrt.construcciones	211	6811	2811	287,701,496.43	213,439,913.87	2.00%	5,754,029.93	49,289,693.11	238,411,803.32
Dot.amrt. Infraestructuras	212	6812	2812	359,909,335.36	331,440,653.55	5.00%	17,995,466.77	18,808,420.96	341,100,914.40
Dot.amrt.P. Histórico	213	6813	2813	31,178,453.90	31,178,453.90	2.00%	170,618.89	2,014,738.49	29,163,715.41
Dot.amrt. Maqui. Utillaje	214	6814	2814	5,200,945.52	127,926.70	10.00%	520,094.55	1,404,628.11	3,796,317.41
Dot.amrt.Instal. Técnicas	215	6815	2815	3,603,768.10	3,618,057.47	5.00%	180,902.87	1,780,285.91	1,823,482.19
Dot.amrt.mobiliarios	216	6816	2816	3,285,079.19	2,536,029.32	10.00%	222,759.02	2,608,606.62	676,472.57
Dot.amrt.equip. Proc. Inform.	217	6817	2817	3,928,893.82	203,028.53	20.00%	785,778.76	2,349,275.18	1,579,618.64
Dot.amrt.Elementos transport.	218	6818	2818	7,337,431.06	4,517,667.39	10.00%	733,743.11	6,339,262.76	998,168.30
Dot.amrt. Outro inmv. Material	219	6819	2819	1,005,575.59	542,793.56	10.00%	100,557.56	433,768.90	571,806.69
Dot.amrt.env.inmob.construc.	221	6821	2821	4,598,366.48	4,496,876.87	2.00%	91,967.33	990,051.67	3,608,314.81
	2300 (31/12/2024)	6810	2810	3,576,826.74	0.00	0.00	.00	0.00	3,576,826.74
	232(31/12/2024)	6812	2812	145,304,046.96	0.00	5.00 %	7,265,202.35	7,265,202.35	138,038,844.61
	Total			1,014,488,129.65	748,559,611.52		34,275,391.00	94,950,111.03	919,538,018.62



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