

2017

CUENTAS ANUALES DEL AYUNTAMIENTO DE VALÈNCIA



ANEXO 4.2

SUBVENCIONES RECONOCIDA PARA FINANCIAR

INMOVILIZADO NO FINANCIERO

Contraido	Agente Finan.	Cod. Proyecto		Imp. Compromisos	Imp. Reconocido	Imp. Recaudado	Imp. Devuelto	Base imputación a resultados	Imputado en 9401 ejercicios anteriores	DR en 2015 o ant.	Imputado en 2015 sin DR en 2016	Imputado a Rdos en 2017	Ejerc. Inicio	Ejerc. Fin		Coef Amort	Ref bien
201600642	79704 201200	20120065	2					4.891,64	978,33		4.891,64	0,00	2015	2010	5	20,00	014012012000025
201600622	76116 201500	20150089	36					17.854,12	541,03			541,03	2016	2049	33	3,03	019021998000002
201600514	76103 201400	20140077	5					29.645,95	1.233,28	0,00		616,64	2015	2064	48	2,08	023102008000012
201600534	76103 201400	20140077	5					29.978,86	1.247,12	0,00		623,56	2015	2064	48	2,08	023102008000012
201700781	76116 201500	20150089	28	31.964,59	31.964,59	7.772,82	24.191,77	7.772,82	780,38			155,46	2016	2066	50	2,00	053011996002532
201700792	76116 201500	20150089	37	31.113,16	31.113,16	31.113,16	0,00	31.113,16				622,26	2017	2067		2,00	053011996002539
201600516	76103 201400	20140077	7					9.991,66	645,04			322,31	2015	2047	31	3,23	053011996002539
201600536	76103 201400	20140077	7					10.000,00	645,58			322,58	2015	2047	31	3,23	053011996002539
201700794	76116 201500	20150089	40	5.300,00	5.300,00	5.300,00	0,00	5.300,00				106,00			50	2,00	053011996002571
201700796	76116 201500	20150089	42	30.097,75	30.097,75	30.097,75	0,00	30.097,75				601,96			50	2,00	053011996002571
201600628	76116 201500	20150089	42					7.443,50	248,12			248,12	2016	2066	30	3,33	053011996002571
201600634	76116 201500	20150089	46					59.963,38	1.998,78			1.998,78	2016	2066	30	3,33	053011996002571
201600617	76116 201500	20150089	31					41.251,57	1.375,05			1.375,05	2016	2046	30	3,33	053011996002610
201700783	76116 201500	20150089	29	1.076,63	1.076,63	1.076,63	0,00	1.076,63				21,53			50	2,00	053011996002611
201600509	76103 201400	20140077	0					29.999,08	1.936,68	0,00	0,00	967,71	2015	2046	31	3,23	053011996002611
201600529	76103 201400	20140077	0					25.128,81	1.622,27	0,00		810,61	2015	2046	31	3,23	053011996002611
201600615	76116 201500	20150089	29					20.783,73	670,44			670,44	2015	2046	31	3,23	053011996002611
201700788	76116 201500	20150089	34	31.077,20	31.077,20	16.422,20	14.655,00	31.077,20				621,54			50	2,00	053011996002613
201600620	76116 201500	20150089	34					14.655,00	488,50			488,50	2016	2046	30	3,33	053011996002613
201600616	76116 201500	20150089	30					34.661,36	1.155,38			1.155,38	2016	2046	30	3,33	053011996002615
201600619	76116 201500	20150089	33					30.837,41	1.027,91			1.027,91	2016	2046	30	3,33	053011996002715
201600636	79100 201400	20140059	0					43.799,84	4.112,80	0,00		1.370,93	2014	2047	32	3,13	053011996002734
201700786	76116 201500	20150089	32	4.873,34	4.873,34	4.873,34	0,00	4.873,34				135,48	2017	2054	36	2,78	053032002000048
201600511	76103 201400	20140077	2					29.797,37	1.373,19	0,00		828,37	2015	2052	36	2,78	053032002000048
201600531	76103 201400	20140077	2					30.000,00	834,00			834,00	2015	2052	36	2,78	053032002000048
201600618	76116 201500	20150089	32					36.997,20	1.028,52			1.028,52	2015	2052	36	2,78	053032002000048
201501230	76112 201300	20130085	0					35.000,00	2.331,00		0,00	777,00	2014	2060	45	2,22	053032010000032
201700797	76116 201500	20150089	43	40.000,95	40.000,95	40.000,95	0,00	40.000,95				800,02				2,00	053032012000009
201700789	76116 201500	20150089	35	27.003,32	27.003,32	27.003,32	0,00	27.003,32				540,07				2,00	053062012000028
201700813	78003 201200	20120038	0	3.362,04	3.262,04	3.262,04	0,00	3.262,04				65,24				2,00	
201700825	76113 201400	20140076	0	79.186,42	79.186,42	79.186,42	0,00	79.186,42				1.583,73				2,00	
201705954	75018 201700	20170093	0		4.956,05	4.956,05	0,00	4.956,05				99,12				2,00	
									26.273,40	0,00	4.891,64	21.359,85					