



Governo do Estado do Rio de Janeiro
Secretaria de Estado de Fazenda
Contadoria Geral do Estado

DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - EXERCÍCIO 2014- CONSOLIDADO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011- TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

CONTA	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
122310101	151.481.700,96	-	16.578.472,96	- 4.891.448,77	-	163.168.725,15
122310102	4.162.667,21	1.315.000,00	289.086,44	-	-	5.766.753,65
122310103	104.893.253,89	-	10.277.555,34	- 12.634.777,60	-	102.536.031,63
122310100	260.537.622,06	1.315.000,00	27.145.114,74	- 17.526.226,37	-	271.471.510,43

Luiz Felipe Martins Corrêa
Coordenador - ID:1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
122310101 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
123100	IPERJ	PF3500361	687.183,17					687.183,17
123100	IPERJ	PF3500373	1.070.469,04					1.070.469,04
TOTAL DA UG:		123100	1.757.652,21	-	-	-	-	1.757.652,21
123400	RIOPREVIDEN	PF3500008	5.561,04					5.561,04
123400	RIOPREVIDEN	PF3500162	-		207.000,00			207.000,00
123400	RIOPREVIDEN	PF3500162		-	207.000,00			-
123400	RIOPREVIDEN	PF3500316	6.043,99					6.043,99
123400	RIOPREVIDEN	PF3500317	14.784,55		2.180.215,45			2.195.000,00
123400	RIOPREVIDEN	PF3500318	4.481,00					4.481,00
123400	RIOPREVIDEN	PF3500319	96.370,40					96.370,40
123400	RIOPREVIDEN	PF3500320	7.500,00					7.500,00
123400	RIOPREVIDEN	PF3500324	68.400,00					68.400,00
123400	RIOPREVIDEN	PF3500328	2.186.425,78					2.186.425,78
123400	RIOPREVIDEN	PF3500335	328.000,00					328.000,00
123400	RIOPREVIDEN	PF3500360	2.417.129,00					2.417.129,00
123400	RIOPREVIDEN	PF3500366	30.297,00					30.297,00
123400	RIOPREVIDEN	PF3500367	22.694,40					22.694,40
123400	RIOPREVIDEN	PF3500399	75.648,00					75.648,00
123400	RIOPREVIDEN	PF3500400	53.100,00					53.100,00
123400	RIOPREVIDEN	PF3500415	29.787,43					29.787,43
123400	RIOPREVIDEN	PF3500425	542.391,00					542.391,00
123400	RIOPREVIDEN	PF3500432	577.265,00		2.122.735,00			2.700.000,00
123400	RIOPREVIDEN	PF3500433	142.291,74					142.291,74
123400	RIOPREVIDEN	PF3500434	8.700.000,00					8.700.000,00
123400	RIOPREVIDEN	PF3500435	411.400,24					411.400,24
123400	RIOPREVIDEN	PF3500436	249.671,67					249.671,67
123400	RIOPREVIDEN	PF3500439	-					-
123400	RIOPREVIDEN	PF3500440	5.329,00					5.329,00
123400	RIOPREVIDEN	PF3500441	4.714,00					4.714,00
123400	RIOPREVIDEN	PF3500442	6.148,00					6.148,00
123400	RIOPREVIDEN	PF3500450	2.589.532,57					2.589.532,57
123400	RIOPREVIDEN	PF3500458	2.520.000,00		240.000,00			2.760.000,00
123400	RIOPREVIDEN	PF3500490	28.978,68					28.978,68
123400	RIOPREVIDEN	PF3500492	31.305,00					31.305,00
123400	RIOPREVIDEN	PF3500494	53.382,00					53.382,00
123400	RIOPREVIDEN	PF3500496	121.901,00		5.818.855,83			5.940.756,83
123400	RIOPREVIDEN	PF3500500	870.000,00					870.000,00
123400	RIOPREVIDEN	PF3500506	147.909,19		597.090,81			745.000,00
123400	RIOPREVIDEN	PF3500507	74.066,54					74.066,54
123400	RIOPREVIDEN	PF3500512	2.705.215,88		181.693,61			2.886.909,49
123400	RIOPREVIDEN	PF3500513	1.046.784,12		70.306,39			1.117.090,51
123400	RIOPREVIDEN	PF3500514	533.550,80					533.550,80
123400	RIOPREVIDEN	PF3500515	2.950.000,00		1.300.000,00			4.250.000,00
123400	RIOPREVIDEN	PF3500520	235.000,00					235.000,00
123400	RIOPREVIDEN	PF3500521	54.000,00					54.000,00
123400	RIOPREVIDEN	PF3500522	54.000,00					54.000,00
123400	RIOPREVIDEN	PF3500523	54.000,00					54.000,00
123400	RIOPREVIDEN	PF3500524	54.000,00					54.000,00
123400	RIOPREVIDEN	PF3500525	54.000,00					54.000,00
123400	RIOPREVIDEN	PF3500526	67.500,00					67.500,00
123400	RIOPREVIDEN	PF3500527	67.500,00					67.500,00
123400	RIOPREVIDEN	PF3500528	67.500,00					67.500,00
123400	RIOPREVIDEN	PF3500529	79.000,00					79.000,00
123400	RIOPREVIDEN	PF3500530	66.000,00					66.000,00
123400	RIOPREVIDEN	PF3500531	66.000,00					66.000,00
123400	RIOPREVIDEN	PF3500532	66.000,00					66.000,00
123400	RIOPREVIDEN	PF3500533	66.000,00					66.000,00
123400	RIOPREVIDEN	PF3500534	66.000,00					66.000,00
123400	RIOPREVIDEN	PF3500535	70.000,00					70.000,00
123400	RIOPREVIDEN	PF3500536	71.000,00					71.000,00
123400	RIOPREVIDEN	PF3500537	87.000,00					87.000,00
123400	RIOPREVIDEN	PF3500538	74.000,00					74.000,00
123400	RIOPREVIDEN	PF3500539	74.000,00					74.000,00
123400	RIOPREVIDEN	PF3500540	74.000,00					74.000,00
123400	RIOPREVIDEN	PF3500541	74.000,00					74.000,00
123400	RIOPREVIDEN	PF3500542	68.000,00					68.000,00
123400	RIOPREVIDEN	PF3500543	68.500,00					68.500,00
123400	RIOPREVIDEN	PF3500544	77.600,00					77.600,00
123400	RIOPREVIDEN	PF3500545	85.500,00					85.500,00
123400	RIOPREVIDEN	PF3500546	74.000,00					74.000,00
123400	RIOPREVIDEN	PF3500547	74.000,00					74.000,00
123400	RIOPREVIDEN	PF3500548	74.000,00					74.000,00
123400	RIOPREVIDEN	PF3500549	74.000,00					74.000,00
123400	RIOPREVIDEN	PF3500550	73.000,00					73.000,00



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
122310101 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
123400	RIOPREVIDEN	PF3500551	9.700,00					9.700,00
123400	RIOPREVIDEN	PF3500552	9.700,00					9.700,00
123400	RIOPREVIDEN	PF3500553	9.700,00					9.700,00
123400	RIOPREVIDEN	PF3500554	9.700,00					9.700,00
123400	RIOPREVIDEN	PF3500555	9.700,00					9.700,00
123400	RIOPREVIDEN	PF3500556	9.700,00					9.700,00
123400	RIOPREVIDEN	PF3500557	11.000,00					11.000,00
123400	RIOPREVIDEN	PF3500558	11.000,00					11.000,00
123400	RIOPREVIDEN	PF3500559	11.000,00					11.000,00
123400	RIOPREVIDEN	PF3500560	11.000,00					11.000,00
123400	RIOPREVIDEN	PF3500561	11.000,00					11.000,00
123400	RIOPREVIDEN	PF3500562	11.000,00					11.000,00
123400	RIOPREVIDEN	PF3500564	136.000,00					136.000,00
123400	RIOPREVIDEN	PF3500565	137.500,00					137.500,00
123400	RIOPREVIDEN	PF3500566	132.000,00					132.000,00
123400	RIOPREVIDEN	PF3500567	123.000,00					123.000,00
123400	RIOPREVIDEN	PF3500568	117.000,00					117.000,00
123400	RIOPREVIDEN	PF3500569	113.000,00					113.000,00
123400	RIOPREVIDEN	PF3500570	113.000,00					113.000,00
123400	RIOPREVIDEN	PF3500571	107.000,00					107.000,00
123400	RIOPREVIDEN	PF3500572	107.000,00					107.000,00
123400	RIOPREVIDEN	PF3500573	110.000,00					110.000,00
123400	RIOPREVIDEN	PF3500574	110.000,00					110.000,00
123400	RIOPREVIDEN	PF3500575	122.000,00					122.000,00
123400	RIOPREVIDEN	PF3500576	122.000,00					122.000,00
123400	RIOPREVIDEN	PF3500577	122.000,00					122.000,00
123400	RIOPREVIDEN	PF3500578	122.000,00					122.000,00
123400	RIOPREVIDEN	PF3500579	122.000,00					122.000,00
123400	RIOPREVIDEN	PF3500580	121.500,00					121.500,00
123400	RIOPREVIDEN	PF3500581	119.000,00					119.000,00
123400	RIOPREVIDEN	PF3500583	102.000,00					102.000,00
123400	RIOPREVIDEN	PF3500584	156.000,00					156.000,00
123400	RIOPREVIDEN	PF3500585	11.000,00					11.000,00
123400	RIOPREVIDEN	PF3500589	35.678,37		264.321,63			300.000,00
123400	RIOPREVIDEN	PF3500604	738.000,00					738.000,00
123400	RIOPREVIDEN	PF3500607	216.079,00					216.079,00
123400	RIOPREVIDEN	PF3500608	254.870,00		613.630,00			868.500,00
123400	RIOPREVIDEN	PF3500611	359.000,00					359.000,00
123400	RIOPREVIDEN	PF3500614	849.000,00		412.200,00			1.261.200,00
123400	RIOPREVIDEN	PF3500614			456.600,00			1.717.800,00
123400	RIOPREVIDEN	PF3500615	540.000,00		150.000,00			690.000,00
123400	RIOPREVIDEN	PF3500619	480.000,00		60.000,00			540.000,00
123400	RIOPREVIDEN	PF3500619			540.000,00			1.080.000,00
123400	RIOPREVIDEN	PF3500620	322.805,00		193.195,00			516.000,00
123400	RIOPREVIDEN	PF3500620			516.000,00			1.032.000,00
123400	RIOPREVIDEN	PF3500621	780.000,00		399.000,00			1.179.000,00
123400	RIOPREVIDEN	PF3500621			378.900,00			1.557.900,00
123400	RIOPREVIDEN	PF3500622	367.500,00		344.400,00			711.900,00
123400	RIOPREVIDEN	PF3500623	450.000,00			450.000,00		900.000,00
123400	RIOPREVIDEN	PF3500624	336.900,00		188.100,00			525.000,00
123400	RIOPREVIDEN	PF3500625	111.000,00			- 450.000,00		- 339.000,00
123400	RIOPREVIDEN	PF3500625			84.000,00			- 255.000,00
123400	RIOPREVIDEN	PF3500626	222.300,00					222.300,00
123400	RIOPREVIDEN	PF3500629	128.478,61					128.478,61
123400	RIOPREVIDEN	PF3500630	646.000,00		149.000,00			795.000,00
123400	RIOPREVIDEN	PF3500632	567.000,00		57.900,00			624.900,00
123400	RIOPREVIDEN	PF3500636	92.764,00					92.764,00
123400	RIOPREVIDEN	PF3500642	97.500,00		227.500,00			325.000,00
123400	RIOPREVIDEN	PF3500643	10.000,00					10.000,00
123400	RIOPREVIDEN	PF3500645	201.411,70					201.411,70
123400	RIOPREVIDEN	PF3500646	136.200,00		409.800,00			546.000,00
123400	RIOPREVIDEN	PF3500664	25.823,66					25.823,66
123400	RIOPREVIDEN	PF3500665	24.722,43					24.722,43
123400	RIOPREVIDEN	PF3500666	27.553,13					27.553,13
123400	RIOPREVIDEN	PF3500667	273.600,00					273.600,00
123400	RIOPREVIDEN	PF3500668	441.000,00					441.000,00
123400	RIOPREVIDEN	PF3500670	259.350,00					259.350,00
123400	RIOPREVIDEN	PF3500675	5.378.000,00					5.378.000,00
123400	RIOPREVIDEN	PF3500677	40.368,41					40.368,41
123400	RIOPREVIDEN	PF3500681	333.000,00					333.000,00
123400	RIOPREVIDEN	PF3500684	485.304,30					485.304,30
123400	RIOPREVIDEN	PF3500685	25.823,66					25.823,66
123400	RIOPREVIDEN	PF3500686	24.722,43					24.722,43
123400	RIOPREVIDEN	PF3500687	93.720,00					93.720,00



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
122310101 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
123400	RIOPREVIDEN	PF3500688	2.023.500,00					2.023.500,00
123400	RIOPREVIDEN	PF3500690	1.125.000,00					1.125.000,00
123400	RIOPREVIDEN	PF3500691	456.449,20					456.449,20
123400	RIOPREVIDEN	PF3500696	948.500,00		294.500,00			1.243.000,00
123400	RIOPREVIDEN	PF3500696				654.000,00		1.897.000,00
123400	RIOPREVIDEN	PF3500698	374.850,00					374.850,00
123400	RIOPREVIDEN	PF3500699	457.500,00		52.232,10			509.732,10
123400	RIOPREVIDEN	PF3500702	642.000,00					642.000,00
123400	RIOPREVIDEN	PF3500703	409.500,00		196.500,00			606.000,00
123400	RIOPREVIDEN	PF3500704	567.000,00		3.000,00			570.000,00
123400	RIOPREVIDEN	PF3500705	768.000,00			768.000,00		1.536.000,00
123400	RIOPREVIDEN	PF3500705				- 17.404,23		1.518.595,77
123400	RIOPREVIDEN	PF3500705			17.404,23			1.536.000,00
123400	RIOPREVIDEN	PF3500707	825.000,00			825.000,00		1.650.000,00
123400	RIOPREVIDEN	PF3500710	5.760.000,00					5.760.000,00
123400	RIOPREVIDEN	PF3500712	5.945,00					5.945,00
123400	RIOPREVIDEN	PF3500714	2.485.840,00					2.485.840,00
123400	RIOPREVIDEN	PF3500717	154.391,85					154.391,85
123400	RIOPREVIDEN	PF3500718	483.616,77					483.616,77
123400	RIOPREVIDEN	PF3500719	44.799,96					44.799,96
123400	RIOPREVIDEN	PF3500722	136.222,56			136.222,56		272.445,12
123400	RIOPREVIDEN	PF3500731	1.253.923,01		3.896.076,99			5.150.000,00
123400	RIOPREVIDEN	PF3500756	37.890,00					37.890,00
123400	RIOPREVIDEN	PF3501907	-		8.573.729,34			8.573.729,34
123400	RIOPREVIDEN	PF3501907			- 8.573.729,34			-
123400	RIOPREVIDEN	PF3502878	23.274,91					23.274,91
123400	RIOPREVIDEN	PF3502898	4.138.000,00					4.138.000,00
123400	RIOPREVIDEN	PF3502899	576.000,00		15.000,00			591.000,00
123400	RIOPREVIDEN	PF3502899				561.000,00		1.152.000,00
123400	RIOPREVIDEN	PF3502900	14.900.000,00					14.900.000,00
123400	RIOPREVIDEN	PF3502901	27.424,80					27.424,80
123400	RIOPREVIDEN	PF3502938	10.706,06		10.706,06			21.412,12
123400	RIOPREVIDEN	PF3502944	27.553,13					27.553,13
123400	RIOPREVIDEN	PF3502958	369.000,00					369.000,00
123400	RIOPREVIDEN	PF3502965	24.664,00					24.664,00
123400	RIOPREVIDEN	PF3502966	24.664,00					24.664,00
123400	RIOPREVIDEN	PF3502967	24.645,60					24.645,60
123400	RIOPREVIDEN	PF3502968	24.961,95					24.961,95
123400	RIOPREVIDEN	PF3502969	29.017,50					29.017,50
123400	RIOPREVIDEN	PF3502973	106.800,00			106.800,00		213.600,00
123400	RIOPREVIDEN	PF3502975	26.125.000,00					26.125.000,00
123400	RIOPREVIDEN	PF3502977	79.183,45					79.183,45
123400	RIOPREVIDEN	PF3502995	714.900,00					714.900,00
123400	RIOPREVIDEN	PF3502996	91.200,00					91.200,00
123400	RIOPREVIDEN	PF3502997	-					-
123400	RIOPREVIDEN	PF3502998	28.844,00					28.844,00
123400	RIOPREVIDEN	PF3502999	132.000,00					132.000,00
123400	RIOPREVIDEN	PF3503006	130.200,00		100.200,00			230.400,00
123400	RIOPREVIDEN	PF3503133	1.275.000,00					1.275.000,00
123400	RIOPREVIDEN	PF3503162	987.000,00		207.000,00			1.194.000,00
123400	RIOPREVIDEN	PF3503210	714.910,00					714.910,00
123400	RIOPREVIDEN	PF3503211	52.719,00					52.719,00
123400	RIOPREVIDEN	PF3503212	114.500,00		279.400,00			393.900,00
123400	RIOPREVIDEN	PF3503215	129.000,55					129.000,55
123400	RIOPREVIDEN	PF3503216	84.826,33					84.826,33
123400	RIOPREVIDEN	PF3503217	60.206,43					60.206,43
123400	RIOPREVIDEN	PF3503218	114.936,70					114.936,70
123400	RIOPREVIDEN	PF3503219	111.900,00					111.900,00
123400	RIOPREVIDEN	PF3503220	107.500,00					107.500,00
123400	RIOPREVIDEN	PF3503221	169.776,38					169.776,38
123400	RIOPREVIDEN	PF3503223	36.075,00					36.075,00
123400	RIOPREVIDEN	PF3503277	112.820,00					112.820,00
123400	RIOPREVIDEN	PF3503306	3.806.000,00					3.806.000,00
123400	RIOPREVIDEN	PF3503331	13.338,35					13.338,35
123400	RIOPREVIDEN	PF3503332	41.544,56					41.544,56
123400	RIOPREVIDEN	PF3503333	22.843,00					22.843,00
123400	RIOPREVIDEN	PF3506574	48.353,00					48.353,00
123400	RIOPREVIDEN	PF3506575	36.748,43					36.748,43
123400	RIOPREVIDEN	PF3506576	36.748,43					36.748,43
123400	RIOPREVIDEN	PF3506577	36.748,43					36.748,43
123400	RIOPREVIDEN	PF3506578	36.748,43					36.748,43
123400	RIOPREVIDEN	PF3506579	110.724,00					110.724,00
123400	RIOPREVIDEN	PF3506580	135.417,00					135.417,00
123400	RIOPREVIDEN	PF3506581	238.175,00					238.175,00



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
122310101 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
123400	RIOPREVIDEN	PF3506582	289.953,00					289.953,00	
123400	RIOPREVIDEN	PF3506584	193.169,00					193.169,00	
123400	RIOPREVIDEN	PF3506585	244.946,00					244.946,00	
123400	RIOPREVIDEN	PF3506586	162.501,00					162.501,00	
123400	RIOPREVIDEN	PF3506587	120.681,00					120.681,00	
123400	RIOPREVIDEN	PF3506588	68.505,00					68.505,00	
123400	RIOPREVIDEN	PF3506589	3.585,00					3.585,00	
123400	RIOPREVIDEN	PF3506590	3.585,00					3.585,00	
123400	RIOPREVIDEN	PF3506591	3.585,00					3.585,00	
123400	RIOPREVIDEN	PF3506592	38.236,00					38.236,00	
123400	RIOPREVIDEN	PF3506593	138.604,00					138.604,00	
123400	RIOPREVIDEN	PF3506594	163.298,00					163.298,00	
123400	RIOPREVIDEN	PF3506595	112.317,00					112.317,00	
123400	RIOPREVIDEN	PF3506597	205.914,00					205.914,00	
123400	RIOPREVIDEN	PF3506598	99.572,00					99.572,00	
123400	RIOPREVIDEN	PF3506599	206.312,00					206.312,00	
123400	RIOPREVIDEN	PF3506600	184.407,00					184.407,00	
123400	RIOPREVIDEN	PF3506601	142.188,00					142.188,00	
123400	RIOPREVIDEN	PF3506602	96.784,00					96.784,00	
123400	RIOPREVIDEN	PF3506603	82.445,00					82.445,00	
123400	RIOPREVIDEN	PF3506607	3.585,00					3.585,00	
123400	RIOPREVIDEN	PF3506608	55.362,00					55.362,00	
123400	RIOPREVIDEN	PF3506656	1.750.000,00					1.750.000,00	
123400	RIOPREVIDEN	PF3510246	691.800,00			576.500,00		1.268.300,00	2014NL03173
123400	RIOPREVIDEN	PF3510246			115.300,00			1.383.600,00	2014NL03175
123400	RIOPREVIDEN	PF3510265	236.184,00					236.184,00	
123400	RIOPREVIDEN	PF3510266	217.066,00					217.066,00	
123400	RIOPREVIDEN	PF3510272	424.500,00					424.500,00	
123400	RIOPREVIDEN	PF3510314	8.101.096,99					8.101.096,99	
123400	RIOPREVIDEN	PF3510315	140.197,00					140.197,00	
123400	RIOPREVIDEN	PF3510321	345.000,00		63.000,00			408.000,00	2014NL05445
123400	RIOPREVIDEN	PF3510335	9.413.467,43					9.413.467,43	
123400	RIOPREVIDEN	PF3510411	444.000,00					444.000,00	
123400	RIOPREVIDEN	PF3510423	-			- 245.069,56		- 245.069,56	2014NL03463
123400	RIOPREVIDEN	PF3510423			225.330,44			- 19.739,12	2014NL03463
123400	RIOPREVIDEN	PF3510423				470.400,00		450.660,88	2014NL03774
123400	RIOPREVIDEN	PF3800682	55.493,00					55.493,00	
123400	RIOPREVIDEN	PF3800683	82.302,00					82.302,00	
123400	RIOPREVIDEN	PF3802096	10.267,00					10.267,00	
123400	RIOPREVIDEN	PF3802097	10.267,00					10.267,00	
123400	RIOPREVIDEN	PF3802098	10.267,00					10.267,00	
123400	RIOPREVIDEN	PF3802099	10.267,00					10.267,00	
123400	RIOPREVIDEN	PF3802100	12.907,00					12.907,00	
123400	RIOPREVIDEN	PF3802101	9.367,00					9.367,00	
123400	RIOPREVIDEN	PF3802102	10.267,00					10.267,00	
123400	RIOPREVIDEN	PF3802218	18.530,84					18.530,84	
123400	RIOPREVIDEN	PF3802219	16.908,00					16.908,00	
TOTAL DA UG:	123400		149.724.048,75	-	16.578.472,96	- 4.891.448,77	-	161.411.072,94	
TOTAL GERAL:			151.481.700,96	-	16.578.472,96	- 4.891.448,77	-	163.168.725,15	

Luiz Felipe Martins Corrêa
Coordenador - ID: 1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
122310102 - EDIFICAÇÃO DE USO RESIDENCIAL									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
123100	IPERJ	PF3801894	3.134.991,50					3.134.991,50	
123100	IPERJ	PF3801895	306.459,32					306.459,32	
123100	IPERJ	PF3801897	180.165,75					180.165,75	
123100	IPERJ	PF3801906	34.227,04					34.227,04	
123100	IPERJ	PF3801936	39.225,62					39.225,62	
TOTAL DA UG:	123100		3.695.069,23	-	-	-	-	3.695.069,23	
123400	RIOPREVIDEN	PF3500399	17.467,00					17.467,00	
123400	RIOPREVIDEN	PF3510438	-	1.315.000,00				1.315.000,00	2014NL07312
123400	RIOPREVIDEN	PF3510438			305.000,00			1.620.000,00	2014NL07312
123400	RIOPREVIDEN	PF3800510	19.986,00					19.986,00	
123400	RIOPREVIDEN	PF3800512	45.196,00					45.196,00	
123400	RIOPREVIDEN	PF3800514	112.868,00		47.022,70			159.890,70	2014NL02736
123400	RIOPREVIDEN	PF3800946	-					-	
123400	RIOPREVIDEN	PF3801916	36.712,33					36.712,33	
123400	RIOPREVIDEN	PF3801917	13.878,84		13.878,84			27.757,68	2014NL07116
123400	RIOPREVIDEN	PF3801918	18.945,00					18.945,00	
123400	RIOPREVIDEN	PF3801920	19.000,00					19.000,00	
123400	RIOPREVIDEN	PF3801995	19.569,66					19.569,66	
123400	RIOPREVIDEN	PF3802136	49.057,42		49.057,42			98.114,84	2014NL07116
123400	RIOPREVIDEN	PF3802525	114.917,73					114.917,73	
TOTAL DA UG:	123400		467.597,98	1.315.000,00	289.086,44	-	-	2.071.684,42	
TOTAL GERAL:			4.162.667,21	1.315.000,00	289.086,44	-	-	5.766.753,65	

Luiz Felipe Martins Corrêa
Coordenador - ID:1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
122310103 - EDIFICAÇÃO DE USO COMERCIAL									
UG	ORGÃO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
123100	IPERJ	PF3801873	44.829.571,06					44.829.571,06	
TOTAL DA UG:			123100	44.829.571,06	-	-	-	44.829.571,06	
123400	RIOPREVIDEN	PF3500360	141.083,00					141.083,00	
123400	RIOPREVIDEN	PF3500506	27.470,49		27.470,49			54.940,98	2014NL07116
123400	RIOPREVIDEN	PF3500506			27.470,49			27.470,49	2014NL07137
123400	RIOPREVIDEN	PF3500506			27.470,49			54.940,98	2014NL07137
123400	RIOPREVIDEN	PF3500514	1.173.338,66					1.173.338,66	
123400	RIOPREVIDEN	PF3500667	-					-	
123400	RIOPREVIDEN	PF3500699	1.067.500,00		121.874,90			1.189.374,90	2014NL07116
123400	RIOPREVIDEN	PF3500702	1.498.000,00					1.498.000,00	
123400	RIOPREVIDEN	PF3500704	1.323.000,00		7.000,00			1.330.000,00	2014NL05446
123400	RIOPREVIDEN	PF3502899	1.344.000,00		35.000,00			1.379.000,00	2014NL02736
123400	RIOPREVIDEN	PF3502899				1.309.000,00		2.688.000,00	2014NL07326
123400	RIOPREVIDEN	PF3502900	3.008.000,00					3.008.000,00	
123400	RIOPREVIDEN	PF3502944	64.290,63					64.290,63	
123400	RIOPREVIDEN	PF3503014	8.022,00					8.022,00	
123400	RIOPREVIDEN	PF3503021	473.330,00		1.553.170,00			2.026.500,00	2014NL05446
123400	RIOPREVIDEN	PF3503133	2.975.000,00					2.975.000,00	
123400	RIOPREVIDEN	PF3503162	2.303.000,00		483.000,00			2.786.000,00	2014NL07116
123400	RIOPREVIDEN	PF3503210	45.090,00					45.090,00	
123400	RIOPREVIDEN	PF3503212	64.000,00		855.100,00			919.100,00	2014NL07116
123400	RIOPREVIDEN	PF3503223	3.120,00					3.120,00	
123400	RIOPREVIDEN	PF3503277	47.420,00					47.420,00	
123400	RIOPREVIDEN	PF3506575	87.765,03					87.765,03	
123400	RIOPREVIDEN	PF3506576	143.936,72					143.936,72	
123400	RIOPREVIDEN	PF3506577	143.936,72					143.936,72	
123400	RIOPREVIDEN	PF3506578	143.936,72					143.936,72	
123400	RIOPREVIDEN	PF3510246	1.614.200,00			1.614.200,00		3.228.400,00	2014NL03173
123400	RIOPREVIDEN	PF3510272	990.500,00					990.500,00	
123400	RIOPREVIDEN	PF3510288	460.000,00					460.000,00	
123400	RIOPREVIDEN	PF3510289	520.000,00					520.000,00	
123400	RIOPREVIDEN	PF3510290	320.000,00					320.000,00	
123400	RIOPREVIDEN	PF3510321	805.000,00		147.000,00			952.000,00	2014NL05446
123400	RIOPREVIDEN	PF3510411	1.036.000,00					1.036.000,00	
123400	RIOPREVIDEN	PF3510423	-		1.097.600,00			1.097.600,00	2014NL03463
123400	RIOPREVIDEN	PF3510423				1.097.600,00		2.195.200,00	2014NL03774
123400	RIOPREVIDEN	PF3800441	128.376,00					128.376,00	
123400	RIOPREVIDEN	PF3800451	28.342,38					28.342,38	
123400	RIOPREVIDEN	PF3800514	-					-	
123400	RIOPREVIDEN	PF3800518	2.030.000,00					2.030.000,00	
123400	RIOPREVIDEN	PF3800525	73.998,82					73.998,82	
123400	RIOPREVIDEN	PF3800682	14.477,00					14.477,00	
123400	RIOPREVIDEN	PF3800683	21.835,00					21.835,00	
123400	RIOPREVIDEN	PF3800831	1.260.000,00		350.000,00			1.610.000,00	2014NL07116
123400	RIOPREVIDEN	PF3800836	599.495,00		604.505,00			1.204.000,00	2014NL07116
123400	RIOPREVIDEN	PF3800836				1.204.000,00		2.408.000,00	2014NL07146
123400	RIOPREVIDEN	PF3800882	64.290,63					64.290,63	
123400	RIOPREVIDEN	PF3800886	481.650,00					481.650,00	
123400	RIOPREVIDEN	PF3800903	218.680,00					218.680,00	
123400	RIOPREVIDEN	PF3800907	1.136.661,34					1.136.661,34	
123400	RIOPREVIDEN	PF3800914	696.150,00					696.150,00	
123400	RIOPREVIDEN	PF3800923	1.925.000,00			1.925.000,00		3.850.000,00	2014NL05237
123400	RIOPREVIDEN	PF3800934	640.590,25					640.590,25	
123400	RIOPREVIDEN	PF3800936	27.771,90					27.771,90	
123400	RIOPREVIDEN	PF3800946	227.500,00		227.500,00			455.000,00	2014NL02736
123400	RIOPREVIDEN	PF3801885	249.200,00		31.200,70			280.400,70	2014NL02671
123400	RIOPREVIDEN	PF3801885				280.400,70		560.801,40	2014NL02671
123400	RIOPREVIDEN	PF3801915	159.600,00					159.600,00	
123400	RIOPREVIDEN	PF3801919	224.864,28					224.864,28	
123400	RIOPREVIDEN	PF3802096	28.074,00					28.074,00	
123400	RIOPREVIDEN	PF3802097	28.074,00					28.074,00	
123400	RIOPREVIDEN	PF3802098	28.074,00					28.074,00	
123400	RIOPREVIDEN	PF3802099	28.074,00					28.074,00	
123400	RIOPREVIDEN	PF3802100	35.293,00					35.293,00	
123400	RIOPREVIDEN	PF3802101	24.866,00					24.866,00	
123400	RIOPREVIDEN	PF3802102	28.074,00					28.074,00	
123400	RIOPREVIDEN	PF3802103	777.000,00					777.000,00	
123400	RIOPREVIDEN	PF3802105	112.069,70					112.069,70	
123400	RIOPREVIDEN	PF3802108	760.500,00		653.500,00			1.414.000,00	2014NL05446
123400	RIOPREVIDEN	PF3802133	638.400,00					638.400,00	
123400	RIOPREVIDEN	PF3802134	1.029.000,00					1.029.000,00	
123400	RIOPREVIDEN	PF3802218	13.305,40					13.305,40	
123400	RIOPREVIDEN	PF3802219	39.452,00					39.452,00	
123400	RIOPREVIDEN	PF3802234	1.309.000,00		196.000,00			1.505.000,00	2014NL02736



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
122310103 - EDIFICACAO DE USO COMERCIAL									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
123400	RIOPREVIDEN	PF3802235	682.500,00		978.600,00			1.661.100,00	2014NL05446
123400	RIOPREVIDEN	PF3802248	50.629,00		649.371,00			700.000,00	2014NL05446
123400	RIOPREVIDEN	PF3802249	317.800,00		956.200,00			1.274.000,00	2014NL05446
123400	RIOPREVIDEN	PF3802432	241.120,73					241.120,73	
123400	RIOPREVIDEN	PF3802480	57.685,66					57.685,66	
123400	RIOPREVIDEN	PF3802481	60.255,22					60.255,22	
123400	RIOPREVIDEN	PF3802482	4.721.500,00					4.721.500,00	
123400	RIOPREVIDEN	PF3802484	2.625.000,00					2.625.000,00	
123400	RIOPREVIDEN	PF3802485	246.400,00		1.608.600,00			1.855.000,00	2014NL05446
123400	RIOPREVIDEN	PF3802487	1.323.000,00		135.100,00			1.458.100,00	2014NL07116
123400	RIOPREVIDEN	PF3802488	1.761.500,00		235.500,00			1.997.000,00	2014NL02736
123400	RIOPREVIDEN	PF3802488				1.526.000,00		3.523.000,00	2014NL05414
123400	RIOPREVIDEN	PF3802490	57.685,66					57.685,66	
123400	RIOPREVIDEN	PF3802491	60.255,22					60.255,22	
123400	RIOPREVIDEN	PF3802492	1.792.000,00		110.595,77			1.902.595,77	2014NL02987
123400	RIOPREVIDEN	PF3802492				1.681.404,23		3.584.000,00	2014NL02988
123400	RIOPREVIDEN	PF3802493	1.820.000,00		931.000,00			2.751.000,00	2014NL02736
123400	RIOPREVIDEN	PF3802493			884.100,00			3.635.100,00	2014NL05445
123400	RIOPREVIDEN	PF3802497	1.981.000,00		961.800,00			2.942.800,00	2014NL02736
123400	RIOPREVIDEN	PF3802497			1.065.400,00			4.008.200,00	2014NL05459
123400	RIOPREVIDEN	PF3802499	1.120.000,00		140.000,00			1.260.000,00	2014NL07116
123400	RIOPREVIDEN	PF3802499				1.260.000,00		2.520.000,00	2014NL07164
123400	RIOPREVIDEN	PF3802500	786.100,00		438.900,00			1.225.000,00	2014NL07116
123400	RIOPREVIDEN	PF3802501	518.700,00					518.700,00	
123400	RIOPREVIDEN	PF3802505	1.668.100,00					1.668.100,00	
123400	RIOPREVIDEN	PF3802506	212.800,00					212.800,00	
123400	RIOPREVIDEN	PF3802519	-					-	
123400	RIOPREVIDEN	PF3802520	-					-	
123400	RIOPREVIDEN	PF3802532	737.172,67			737.172,67		1.474.345,34	2014NL03762
123400	RIOPREVIDEN	PF3802533	303.800,00		233.800,00			537.600,00	2014NL07116
TOTAL DA UG:		123400	60.063.682,83	-	10.277.555,34	- 12.634.777,60	-	57.706.460,57	
TOTAL GERAL:			104.893.253,89	-	10.277.555,34	- 12.634.777,60	-	102.536.031,63	

Luiz Felipe Martins Corrêa
Coordenador - ID: 1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - EXERCÍCIO 2014 - CONSOLIDADO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011- TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

CONTA	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
123210101	4.042.096.961,15	81.104.328,20	290.274.829,79	- 22.365.187,53	193.494.500,02	4.584.605.431,63
123210102	15.414.683,17	-	-	- 81.116.323,40	90.716.323,40	25.014.683,17
123210103	404.255.037,18	4.875.113,10	- 107.906,20	- 32.787.629,80	47.231.128,16	423.465.742,44
123210104	1.700.000,00	-	-	737.172,67	-	2.437.172,67
123210201	152.336.613,25	26.145.494,19	-	3.186.891,00	- 54.012.580,86	127.656.417,58
123210202	112.291.334,16	26.220.000,00	-	-	- 90.716.323,40	47.795.010,76
123210203	99.567.709,24	10.320.628,80	-	437.392,87	- 47.345.128,16	62.980.602,75
123210204	380.548.252,51	4.965.972.411,15	-	- 42.645.778,59	- 2.963.563.360,78	2.340.311.524,29
123210205	1.866.346.648,20	-	-	- 674.772.135,56	-	1.191.574.512,64
123210206	4.970.839.825,67	6.459.175,94	-	- 28.000,00	2.777.762.608,61	7.755.033.610,22
123210207	382.994.184,42	7.490.583,06	-	14.400,00	- 18.945,00	390.480.222,48
123210208	1.433.202.508,64	2.961.857,28	382.771,43	- 355.328,20	46.451.778,01	1.482.643.587,16
123210193	-	20.035.000,00	-	-	-	20.035.000,00
123210000	13.861.593.757,59	5.151.584.591,72	290.549.695,02	- 849.694.526,54	0,00	18.454.033.517,79

Luiz Felipe Martins Corrêa
Coordenador - ID:1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
010100	ALERJ	PF3802137	2.800.000,00					2.800.000,00	
010100	ALERJ	PF3802138	1.800.000,00					1.800.000,00	
TOTAL DA UG:		010100	4.600.000,00	-	-	-	-	4.600.000,00	
020100	TCE-RJ	PF3510385	52.531.248,00				20.588.346,36	73.119.594,36	2014NL02678
020100	TCE-RJ	PF3801949	14.173.503,82					14.173.503,82	
020100	TCE-RJ	PF3801950	2.224.104,41					2.224.104,41	
020100	TCE-RJ	PF3801951	1.269.000,00					1.269.000,00	
020100	TCE-RJ	PF3802149	491.000,00					491.000,00	
020100	TCE-RJ	PF3802150	1.105.500,00					1.105.500,00	
020100	TCE-RJ	PF3802151	1.187.722,00					1.187.722,00	
TOTAL DA UG:		020100	72.982.078,23	-	-	-	20.588.346,36	93.570.424,59	
030100	TJ	PF3503008	6.897.206,71					6.897.206,71	
030100	TJ	PF3503288	978.746,78					978.746,78	
030100	TJ	PF3800604	1.453.932,48					1.453.932,48	
030100	TJ	PF3800605	2.165.826,25					2.165.826,25	
030100	TJ	PF3800606	1.534.304,72					1.534.304,72	
030100	TJ	PF3800609	2.103.815,00					2.103.815,00	
030100	TJ	PF3800610	748.046,61					748.046,61	
030100	TJ	PF3800611	3.282.067,38					3.282.067,38	
030100	TJ	PF3800612	3.175.229,77					3.175.229,77	
030100	TJ	PF3800613	3.217.453,79					3.217.453,79	
030100	TJ	PF3800614	1.215.114,96					1.215.114,96	
030100	TJ	PF3800615	11.130.341,52				224.861,52	11.355.203,04	2014NL01056
030100	TJ	PF3800615					331.826,74	11.687.029,78	2014NL02908
030100	TJ	PF3800616	471.008,62					471.008,62	
030100	TJ	PF3800617	525.416,58					525.416,58	
030100	TJ	PF3800618	4.506.290,99					4.506.290,99	
030100	TJ	PF3800619	176.042,23					176.042,23	
030100	TJ	PF3800620	1.799.103,74					1.799.103,74	
030100	TJ	PF3800621	1.915.358,10					1.915.358,10	
030100	TJ	PF3800622	1.159.361,08					1.159.361,08	
030100	TJ	PF3800623	2.466.240,89					2.466.240,89	
030100	TJ	PF3800624	1.583.642,95					1.583.642,95	
030100	TJ	PF3800625	2.462.627,24					2.462.627,24	
030100	TJ	PF3800627	209.875,81					209.875,81	
030100	TJ	PF3800628	2.114.087,70					2.114.087,70	
030100	TJ	PF3800629	7.513.269,45					7.513.269,45	
030100	TJ	PF3800745	23.682.817,40					23.682.817,40	
030100	TJ	PF3801051	1.090.782,64					1.090.782,64	
030100	TJ	PF3802431	2.106.424,79					2.106.424,79	
TOTAL DA UG:		030100	91.684.436,18	-	-	-	556.688,26	92.241.124,44	
043500	AGENERSA	PF3802507	580.000,00					580.000,00	
TOTAL DA UG:		043500	580.000,00	-	-	-	-	580.000,00	
044100	DER-RJ	PF3801194	0,01					0,01	
044100	DER-RJ	PF3801195	0,01					0,01	
044100	DER-RJ	PF3801196	0,09					0,09	
044100	DER-RJ	PF3801197	0,01					0,01	
044100	DER-RJ	PF3801198	0,02					0,02	
044100	DER-RJ	PF3801199	-					-	
044100	DER-RJ	PF3801200	0,01					0,01	
044100	DER-RJ	PF3801201	0,02					0,02	
044100	DER-RJ	PF3801202	0,01					0,01	
044100	DER-RJ	PF3801203	0,01					0,01	
044100	DER-RJ	PF3801204	0,02					0,02	
044100	DER-RJ	PF3801205	0,01					0,01	
044100	DER-RJ	PF3801206	0,01					0,01	
044100	DER-RJ	PF3801207	0,01					0,01	
044100	DER-RJ	PF3801208	0,01					0,01	
044100	DER-RJ	PF3801209	0,02					0,02	
044100	DER-RJ	PF3801210	0,01					0,01	
044100	DER-RJ	PF3801211	0,01					0,01	
044100	DER-RJ	PF3801212	0,01					0,01	
044100	DER-RJ	PF3801213	0,02					0,02	
044100	DER-RJ	PF3801214	0,01					0,01	
044100	DER-RJ	PF3801215	0,01					0,01	
044100	DER-RJ	PF3801216	0,02					0,02	
044100	DER-RJ	PF3801217	0,02					0,02	
044100	DER-RJ	PF3801218	0,02					0,02	
044100	DER-RJ	PF3801219	0,01					0,01	
044100	DER-RJ	PF3801220	0,01					0,01	
044100	DER-RJ	PF3801221	0,02					0,02	
044100	DER-RJ	PF3801222	0,01					0,01	
044100	DER-RJ	PF3801223	0,01					0,01	
044100	DER-RJ	PF3801224	0,02					0,02	
044100	DER-RJ	PF3801225	0,02					0,02	
044100	DER-RJ	PF3801226	0,01					0,01	
044100	DER-RJ	PF3801227	0,01					0,01	
044100	DER-RJ	PF3801228	0,02					0,02	
044100	DER-RJ	PF3801229	0,02					0,02	
044100	DER-RJ	PF3801230	0,02					0,02	
044100	DER-RJ	PF3801231	0,01					0,01	
044100	DER-RJ	PF3801232	0,02					0,02	



DEMOSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ	PF3801233	0,02					0,02	
044100	DER-RJ	PF3801234	0,02					0,02	
044100	DER-RJ	PF3801235	0,02					0,02	
044100	DER-RJ	PF3801236	0,02					0,02	
044100	DER-RJ	PF3801237	0,02					0,02	
044100	DER-RJ	PF3801238	0,01					0,01	
044100	DER-RJ	PF3801239	0,01					0,01	
044100	DER-RJ	PF3801240	0,02					0,02	
044100	DER-RJ	PF3801241	0,02					0,02	
044100	DER-RJ	PF3801242	0,01					0,01	
044100	DER-RJ	PF3801243	0,02					0,02	
044100	DER-RJ	PF3801244	0,01					0,01	
044100	DER-RJ	PF3801245	0,02					0,02	
044100	DER-RJ	PF3801246	0,01					0,01	
044100	DER-RJ	PF3801247	0,02					0,02	
044100	DER-RJ	PF3801248	0,02					0,02	
044100	DER-RJ	PF3801249	0,02					0,02	
044100	DER-RJ	PF3801250	0,02					0,02	
044100	DER-RJ	PF3801251	0,01					0,01	
044100	DER-RJ	PF3801252	0,01					0,01	
044100	DER-RJ	PF3801253	0,02					0,02	
044100	DER-RJ	PF3801254	0,01					0,01	
044100	DER-RJ	PF3801255	0,02					0,02	
044100	DER-RJ	PF3801256	0,02					0,02	
044100	DER-RJ	PF3801257	0,02					0,02	
044100	DER-RJ	PF3801258	0,02					0,02	
044100	DER-RJ	PF3801259	0,02					0,02	
044100	DER-RJ	PF3801260	0,02					0,02	
044100	DER-RJ	PF3801261	0,02					0,02	
044100	DER-RJ	PF3801262	0,02					0,02	
044100	DER-RJ	PF3801263	0,02					0,02	
044100	DER-RJ	PF3801264	0,01					0,01	
044100	DER-RJ	PF3801265	0,02					0,02	
044100	DER-RJ	PF3801266	0,01					0,01	
044100	DER-RJ	PF3801267	0,02					0,02	
044100	DER-RJ	PF3801268	0,02					0,02	
044100	DER-RJ	PF3801269	0,02					0,02	
044100	DER-RJ	PF3801270	0,02					0,02	
044100	DER-RJ	PF3801271	0,01					0,01	
044100	DER-RJ	PF3801272	0,02					0,02	
044100	DER-RJ	PF3801273	0,02					0,02	
044100	DER-RJ	PF3801274	0,01					0,01	
044100	DER-RJ	PF3801275	0,02					0,02	
044100	DER-RJ	PF3801276	0,02					0,02	
044100	DER-RJ	PF3801277	0,02					0,02	
044100	DER-RJ	PF3801278	0,02					0,02	
044100	DER-RJ	PF3801279	0,02					0,02	
044100	DER-RJ	PF3801280	0,02					0,02	
044100	DER-RJ	PF3801281	0,02					0,02	
044100	DER-RJ	PF3801282	0,01					0,01	
044100	DER-RJ	PF3801283	0,01					0,01	
044100	DER-RJ	PF3801284	0,02					0,02	
044100	DER-RJ	PF3801285	0,01					0,01	
044100	DER-RJ	PF3801286	0,01					0,01	
044100	DER-RJ	PF3801287	0,01					0,01	
044100	DER-RJ	PF3801288	0,02					0,02	
044100	DER-RJ	PF3801289	0,01					0,01	
044100	DER-RJ	PF3801290	0,01					0,01	
044100	DER-RJ	PF3801291	0,01					0,01	
044100	DER-RJ	PF3801292	0,01					0,01	
044100	DER-RJ	PF3801293	0,01					0,01	
044100	DER-RJ	PF3801294	0,01					0,01	
044100	DER-RJ	PF3801295	0,02					0,02	
044100	DER-RJ	PF3801296	0,01					0,01	
044100	DER-RJ	PF3801297	0,02					0,02	
044100	DER-RJ	PF3801298	0,01					0,01	
044100	DER-RJ	PF3801299	0,01					0,01	
044100	DER-RJ	PF3801300	0,02					0,02	
044100	DER-RJ	PF3801301	0,01					0,01	
044100	DER-RJ	PF3801302	0,01					0,01	
044100	DER-RJ	PF3801303	0,02					0,02	
044100	DER-RJ	PF3801304	0,02					0,02	
044100	DER-RJ	PF3801305	0,01					0,01	
TOTAL DA UG:	044100		1,78	-	-	-	-	1,78	
045200	EMOP	PF3509898	127.468,83					127.468,83	
045200	EMOP	PF3509899	38.554,96					38.554,96	
045200	EMOP	PF3509900	38.415,26					38.415,26	
045200	EMOP	PF3509901	95.758,78					95.758,78	
045200	EMOP	PF3509902	35.621,43					35.621,43	
TOTAL DA UG:	045200		335.819,26	-	-	-	-	335.819,26	
090100	PGE	PF0006453	-				2.785.990,62	2.785.990,62	2014NL00762
090100	PGE	PF0006453					- 2.785.990,62	-	2014NL00944



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFICIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
090100	PGE	PF0006453					2.785.990,62	2.785.990,62	2014NL00946
090100	PGE	PF0006453				-	2.785.990,62	-	2014NL00947
090100	PGE	PF0007742	-				205.766,60	205.766,60	2014NL00937
090100	PGE	PF0007742					2.785.990,62	2.991.757,22	2014NL00948
090100	PGE	PF0007847	-				530.000,00	530.000,00	2014NL00785
090100	PGE	PF3503334	740.490,22			-	694.334,97	46.155,25	2014NL00953
090100	PGE	PF3503334				-	12.194,20	33.961,05	2014NL00955
090100	PGE	PF3503334				-	20.040,09	13.920,96	2014NL00961
090100	PGE	PF3503334				-	13.920,96	-	2014NL00962
090100	PGE	PF3503336	320.000,00			-	320.000,00	-	2014NL00965
090100	PGE	PF3506570	372.000,00			-	372.000,00	-	2014NL00967
090100	PGE	PF3510327	704.400,00					704.400,00	
090100	PGE	PF3510328	4.724.000,00				43.199,75	4.767.199,75	2014NL00552
090100	PGE	PF3510329	436.000,00					436.000,00	
090100	PGE	PF3510330	470.000,00					470.000,00	
090100	PGE	PF3510336	-				1.530.000,00	1.530.000,00	2014NL00786
090100	PGE	PF3510337	839.556,88					839.556,88	
090100	PGE	PF3510338	565.000,00					565.000,00	
090100	PGE	PF3510387	-				48.766,06	48.766,06	2014NL00553
090100	PGE	PF3510387					15.216.357,29	15.265.123,35	2014NL00784
090100	PGE	PF3510387					10.700.000,00	25.965.123,35	2014NL00789
090100	PGE	PF3510387					193.170,56	26.158.293,91	2014NL00792
090100	PGE	PF3510387					694.334,97	26.852.628,88	2014NL00954
090100	PGE	PF3510387					12.194,20	26.864.823,08	2014NL00956
090100	PGE	PF3510387					20.040,09	26.884.863,17	2014NL00963
090100	PGE	PF3510387					13.920,96	26.898.784,13	2014NL00964
090100	PGE	PF3510405	-			-	1.722.590,00	1.722.590,00	2014NL00773
090100	PGE	PF3510405				-	1.722.590,00	-	2014NL00782
090100	PGE	PF3510416	-				1.500.775,00	1.500.775,00	2014NL00761
090100	PGE	PF3510417	1.873.260,00				456.600,00	2.329.860,00	2014NL00775
090100	PGE	PF3510422	-				1.048.032,00	1.048.032,00	2014NL00763
090100	PGE	PF3510422					320.000,00	1.368.032,00	2014NL00966
090100	PGE	PF3510424	-				1.298.820,00	1.298.820,00	2014NL00764
090100	PGE	PF3510424					4.000,00	1.302.820,00	2014NL00936
090100	PGE	PF3510435	-				423.680,90	423.680,90	2014NL00821
090100	PGE	PF3510435					1.400.000,00	1.823.680,90	2014NL00822
090100	PGE	PF3510435					18.945,00	1.842.625,90	2014NL01065
090100	PGE	PF3510437	-				372.000,00	372.000,00	2014NL00970
TOTAL DA UG:		090100	11.044.707,10	-	-	-	37.404.103,78	48.448.810,88	
100100	MP	PF0004581	-				24.466.159,84	24.466.159,84	2014NL12168
100100	MP	PF0004581				-	2.658.598,00	21.807.561,84	2014NL12193
100100	MP	PF0004581				-	21.685.691,33	121.870,51	2014NL12197
100100	MP	PF0004581				-	1.320.000,00	1.198.129,49	2014NL12198
100100	MP	PF0004581				-	246.000,00	1.444.129,49	2014NL12203
100100	MP	PF0004581					910.000,00	534.129,49	2014NL12204
100100	MP	PF0004581					300,00	533.829,49	2014NL12205
100100	MP	PF0004581			70.533.850,83			70.000.021,34	2014NL12208
100100	MP	PF0004582	2.209.099,72				68.990,81	2.278.090,53	2014NL12168
100100	MP	PF0004582			1.850.909,47			4.129.000,00	2014NL12208
100100	MP	PF0004583	-				1.596.282,21	1.596.282,21	2014NL12168
100100	MP	PF0004583			2.578.717,79			4.175.000,00	2014NL12209
100100	MP	PF0004688	-				1.244.859,69	1.244.859,69	2014NL12168
100100	MP	PF0004688					92.000,00	1.336.859,69	2014NL12200
100100	MP	PF0004688					1.152.859,69	2.489.719,38	2014NL12201
100100	MP	PF3450056	-				231.263,05	231.263,05	2014NL12168
100100	MP	PF3450056					231.263,05	462.526,10	2014NL12201
100100	MP	PF3500315	2.247.863,54			-	10.494,25	2.237.369,29	2014NL12180
100100	MP	PF3500315			755.642,21			2.993.011,50	2014NL12209
100100	MP	PF3500910	-				79.459,58	79.459,58	2014NL12168
100100	MP	PF3500910					79.459,58	158.919,16	2014NL12201
100100	MP	PF3503009	-				469.610,16	469.610,16	2014NL12168
100100	MP	PF3503009					469.610,16	939.220,32	2014NL12201
100100	MP	PF3503009				-	910.000,00	29.220,32	2014NL12204
100100	MP	PF3503010	6.578.117,44				807.025,99	7.385.143,43	2014NL12168
100100	MP	PF3503010			11.184.856,57			18.570.000,00	2014NL12209
100100	MP	PF3503011	-				601.754,30	601.754,30	2014NL12168
100100	MP	PF3503011			-	54.054,30		547.700,00	2014NL12209
100100	MP	PF3503058	-				10.494,25	10.494,25	2014NL12168
100100	MP	PF3503058					10.494,25	20.988,50	2014NL12180
100100	MP	PF3503077	-				1.052.368,31	1.052.368,31	2014NL12168
100100	MP	PF3503077			1.817.631,69			2.870.000,00	2014NL12210
100100	MP	PF3503092	1.170.300,13			-	1.782.974,67	612.674,54	2014NL12172
100100	MP	PF3503092				-	1.375.337,49	1.988.012,03	2014NL12173
100100	MP	PF3503092				-	15.707.984,99	17.695.997,02	2014NL12174
100100	MP	PF3503092			23.763.402,72			6.067.405,70	2014NL12208
100100	MP	PF3503093	1.782.974,67				1.782.974,67	3.565.949,34	2014NL12172
100100	MP	PF3503165	1.652.457,58		1.247.542,42			2.900.000,00	2014NL12209
100100	MP	PF3503207	2.218.306,97				1.038.523,48	3.256.830,45	2014NL12168
100100	MP	PF3503207			1.643.169,55			4.900.000,00	2014NL12210
100100	MP	PF3503214	-				1.852.842,71	1.852.842,71	2014NL12168
100100	MP	PF3503214			365.157,29			2.218.000,00	2014NL12208
100100	MP	PF3503226	-				5.666.897,24	5.666.897,24	2014NL12169



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
100100	MP	PF3503226			7.688.102,76			13.355.000,00	2014NL12209
100100	MP	PF3503298	4.788.364,18				6.860.868,65	11.649.232,83	2014NL12169
100100	MP	PF3503298			4.677.767,17			16.327.000,00	2014NL12210
100100	MP	PF3506572	-				12.682.997,89	12.682.997,89	2014NL12169
100100	MP	PF3506572			112.717.002,11			125.400.000,00	2014NL12208
100100	MP	PF3506609	240.000,00			240.000,00		480.000,00	2014NL12201
100100	MP	PF3506613	779.693,98			- 24.004.194,29		- 23.224.500,31	2014NL12175
100100	MP	PF3506613			14.616.111,73			- 8.608.388,58	2014NL12209
100100	MP	PF3506634	478.085,00			478.085,00		956.170,00	2014NL12199
100100	MP	PF3506654	1.250.000,00				125.337,49	1.375.337,49	2014NL12169
100100	MP	PF3506654				1.375.337,49		2.750.674,98	2014NL12173
100100	MP	PF3506655	1.250.000,00				17.145,62	1.267.145,62	2014NL12169
100100	MP	PF3506655				1.267.145,62		2.534.291,24	2014NL12174
100100	MP	PF3506664	387.000,00				124.806,53	511.806,53	2014NL12169
100100	MP	PF3506664				511.806,53		1.023.613,06	2014NL12206
100100	MP	PF3506664			1.488.193,47			2.511.806,53	2014NL12209
100100	MP	PF3506664			511.806,53			3.023.613,06	2014NL12212
100100	MP	PF3509910	66.650,35				1.128.394,18	1.195.044,53	2014NL12169
100100	MP	PF3509910			789.955,47			1.985.000,00	2014NL12209
100100	MP	PF3510262	512.160,00			512.160,00		1.024.320,00	2014NL12181
100100	MP	PF3510271	-				439.727,46	439.727,46	2014NL12169
100100	MP	PF3510271				439.727,46		879.454,92	2014NL12206
100100	MP	PF3510271			5.290.272,54			6.169.727,46	2014NL12208
100100	MP	PF3510271			439.727,46			6.609.454,92	2014NL12211
100100	MP	PF3510297	800.000,00				30.220,83	830.220,83	2014NL12169
100100	MP	PF3510297				- 1.427.569,23		- 597.348,40	2014NL12181
100100	MP	PF3510297				2.257.790,06		1.660.441,66	2014NL12182
100100	MP	PF3510298	1.550.000,00				1.522.657,81	3.072.657,81	2014NL12169
100100	MP	PF3510298				3.072.657,81		6.145.315,62	2014NL12174
100100	MP	PF3510299	-				405.098,21	405.098,21	2014NL12169
100100	MP	PF3510299				405.098,21		810.196,42	2014NL12201
100100	MP	PF3510300	50.985,68			50.985,68		101.971,36	2014NL12174
100100	MP	PF3510303	8.209.195,88			8.209.195,88		16.418.391,76	2014NL12174
100100	MP	PF3510304	-				24.004.194,29	24.004.194,29	2014NL12169
100100	MP	PF3510304				24.004.194,29		48.008.388,58	2014NL12175
100100	MP	PF3510305	-				63.304,55	63.304,55	2014NL12169
100100	MP	PF3510305				63.304,55		126.609,10	2014NL12201
100100	MP	PF3510311	-				253.107,73	253.107,73	2014NL12169
100100	MP	PF3510311			8.696.892,27			8.950.000,00	2014NL12210
100100	MP	PF3510312	-				2.963.898,48	2.963.898,48	2014NL12170
100100	MP	PF3510312			- 1.173.898,48			1.790.000,00	2014NL12210
100100	MP	PF3510313	1.047.757,83				107.175,60	1.154.933,43	2014NL12170
100100	MP	PF3510313				246.000,00		1.400.933,43	2014NL12196
100100	MP	PF3510313				908.933,43		2.309.866,86	2014NL12206
100100	MP	PF3510319	900.000,00			900.000,00		1.800.000,00	2014NL12201
100100	MP	PF3510340	-				39.380,09	39.380,09	2014NL12170
100100	MP	PF3510340				- 646.377,12		- 606.997,03	2014NL12176
100100	MP	PF3510340				- 3.145.875,48		- 3.752.872,51	2014NL12207
100100	MP	PF3510340			2.068.367,31			- 1.684.505,20	2014NL12208
100100	MP	PF3510346	-				4.480.999,72	4.480.999,72	2014NL12170
100100	MP	PF3510346				- 478.085,00		4.002.914,72	2014NL12199
100100	MP	PF3510346			560.915,28			4.563.830,00	2014NL12208
100100	MP	PF3510382	-				117.236,40	117.236,40	2014NL12170
100100	MP	PF3510382				117.236,40		234.472,80	2014NL12201
100100	MP	PF3510389	760.000,00			760.000,00		1.520.000,00	2014NL12201
100100	MP	PF3510397	-				165.742,65	165.742,65	2014NL12170
100100	MP	PF3510397				165.742,65		331.485,30	2014NL12201
100100	MP	PF3510409	880.534,05				34.875,18	915.409,23	2014NL12170
100100	MP	PF3510409				915.409,23		1.830.818,46	2014NL12181
100100	MP	PF3510412	3.108.000,00			3.108.000,00		6.216.000,00	2014NL12174
100100	MP	PF3510415	1.320.000,00			1.320.000,00		2.640.000,00	2014NL12183
100100	MP	PF3510418	-				777.358,67	777.358,67	2014NL12170
100100	MP	PF3510418				777.358,67		1.554.717,34	2014NL12206
100100	MP	PF3510421	-				1.702.719,82	1.702.719,82	2014NL12170
100100	MP	PF3510421			- 1.025.719,82			677.000,00	2014NL12208
100100	MP	PF3510428	-				66.435,33	66.435,33	2014NL12170
100100	MP	PF3510428				66.435,33		132.870,66	2014NL12206
100100	MP	PF3510429	-				135.768,20	135.768,20	2014NL12170
100100	MP	PF3510429				135.768,20		271.536,40	2014NL12206
100100	MP	PF3510430	-				168.721,25	168.721,25	2014NL12170
100100	MP	PF3510430				168.721,25		337.442,50	2014NL12206
100100	MP	PF3510440	-				954,05	954,05	2014NL12170
100100	MP	PF3510440				954,05		1.908,10	2014NL12206
100100	MP	PF3510450	-				72.566,01	72.566,01	2014NL12170
100100	MP	PF3510450				72.566,01		145.132,02	2014NL12206
100100	MP	PF3510472	-			- 580.000,00		- 580.000,00	2014NL12202
100100	MP	PF3510473	-			- 92.000,00		- 92.000,00	2014NL12200
100100	MP	PF3514446	-				15.850,00	15.850,00	2014NL12171
100100	MP	PF3514446			370.150,00			386.000,00	2014NL12209
100100	MP	PF3801134	-			- 4.521.269,74		- 4.521.269,74	2014NL12201
100100	MP	PF3801134			2.408.730,26			- 2.112.539,48	2014NL12208
100100	MP	PF3801135	377.722,24			- 2.257.790,06		- 1.880.067,82	2014NL12182



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS										
123210101 - EDIFÍCIOS										
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL	
100100	MP	PF3801135			- 1.935.512,30			- 3.815.580,12	2014NL12208	
100100	MP	PF3801136	328.450,33		15.549,67			344.000,00	2014NL12210	
100100	MP	PF3801137	48.666,06			- 444.706,07		- 396.040,01	2014NL12177	
100100	MP	PF3801137			- 493.372,13			- 889.412,14	2014NL12213	
100100	MP	PF3801138	42.055,97			42.055,97		84.111,94	2014NL12177	
100100	MP	PF3801139	42.402,94			42.402,94		84.805,88	2014NL12177	
100100	MP	PF3801140	42.402,94			42.402,94		84.805,88	2014NL12177	
100100	MP	PF3801141	44.632,01			44.632,01		89.264,02	2014NL12177	
100100	MP	PF3801142	44.498,44			44.498,44		88.996,88	2014NL12177	
100100	MP	PF3801143	42.056,97			42.056,97		84.113,94	2014NL12177	
100100	MP	PF3801144	42.056,97			42.056,97		84.113,94	2014NL12177	
100100	MP	PF3801145	-		- 1.320.000,00			- 1.320.000,00	2014NL12183	
100100	MP	PF3801145				1.320.000,00		-	2014NL12198	
100100	MP	PF3801146	-					-		
100100	MP	PF3801147	-					-		
100100	MP	PF3801148	-					-		
100100	MP	PF3801149	-					-		
100100	MP	PF3801150	-					-		
100100	MP	PF3801151	-					-		
100100	MP	PF3801152	-					-		
100100	MP	PF3801153	-					-		
100100	MP	PF3801154	-					-		
100100	MP	PF3801155	728.182,24				193.954,78	922.137,02	2014NL12171	
100100	MP	PF3801155			5.627.862,98			6.550.000,00	2014NL12208	
100100	MP	PF3801163	64.312,99			- 64.312,99		-	2014NL12179	
100100	MP	PF3801163			- 128.625,98			- 128.625,98	2014NL12213	
100100	MP	PF3801164	64.312,99			64.312,99		128.625,98	2014NL12179	
100100	MP	PF3801178	439.183,85			439.183,85		878.367,70	2014NL12202	
100100	MP	PF3801179	344.160,43		165.839,57			510.000,00	2014NL12208	
100100	MP	PF3801180	65.212,14			- 326.060,74		- 260.848,60	2014NL12178	
100100	MP	PF3801180			891.727,12			630.878,52	2014NL12209	
100100	MP	PF3801181	65.212,14			65.212,14		130.424,28	2014NL12178	
100100	MP	PF3801182	65.212,14			65.212,14		130.424,28	2014NL12178	
100100	MP	PF3801183	65.212,14			65.212,14		130.424,28	2014NL12178	
100100	MP	PF3801184	65.212,14			65.212,14		130.424,28	2014NL12178	
100100	MP	PF3801185	65.212,18			65.212,18		130.424,36	2014NL12178	
100100	MP	PF3801912	392.082,58			140.816,15		532.898,73	2014NL12202	
100100	MP	PF3801912			1.005.733,57			1.538.632,30	2014NL12208	
100100	MP	PF3801977	47.910,97			47.910,97		95.821,94	2014NL12177	
100100	MP	PF3802082	55.332,27			55.332,27		110.664,54	2014NL12177	
100100	MP	PF3802086	41.356,59			41.356,59		82.713,18	2014NL12177	
100100	MP	PF3802226	80.797,14			80.797,14		161.594,28	2014NL12176	
100100	MP	PF3802227	80.797,14			80.797,14		161.594,28	2014NL12176	
100100	MP	PF3802228	80.797,14			80.797,14		161.594,28	2014NL12176	
100100	MP	PF3802229	80.797,14			80.797,14		161.594,28	2014NL12176	
100100	MP	PF3802230	80.797,14			80.797,14		161.594,28	2014NL12176	
100100	MP	PF3802231	80.797,14			80.797,14		161.594,28	2014NL12176	
100100	MP	PF3802232	80.797,14			80.797,14		161.594,28	2014NL12176	
100100	MP	PF3802233	80.797,14			80.797,14		161.594,28	2014NL12176	
100100	MP	PF3802266	21.685.691,33			21.685.691,33		43.371.382,66	2014NL12197	
100100	MP	PF3802503	-				1.032.763,18	1.032.763,18	2014NL12171	
100100	MP	PF3802503			- 49.763,18			983.000,00	2014NL12210	
100100	MP	PF3802518	-				827.753,81	827.753,81	2014NL12171	
100100	MP	PF3802518			- 287.753,81			540.000,00	2014NL12210	
100100	MP	PF3802521	397.218,96				2.323.479,56	2.720.698,52	2014NL12171	
100100	MP	PF3802521			32.301,48			2.753.000,00	2014NL12209	
100100	MP	PF3802522	-				818.454,43	818.454,43	2014NL12171	
100100	MP	PF3802522			137.545,57			956.000,00	2014NL12209	
100100	MP	PF3802523	-				728.194,50	728.194,50	2014NL12171	
100100	MP	PF3802523			45.105,50			773.300,00	2014NL12209	
TOTAL DA UG:		100100	72.589.887,07	-	280.837.840,36	2.658.598,00	103.618.674,57	459.705.000,00		
110100	DPGE	PF3503172	6.435.927,25					6.435.927,25		
110100	DPGE	PF3503208	2.934.718,86					2.934.718,86		
110100	DPGE	PF3503300	2.363.170,41					2.363.170,41		
110100	DPGE	PF3503301	1.765.185,04					1.765.185,04		
110100	DPGE	PF3506610	476.102,63					476.102,63		
110100	DPGE	PF3506662	111.375,00					111.375,00		
110100	DPGE	PF3506663	599.046,48					599.046,48		
110100	DPGE	PF3510291	1.385.616,24					1.385.616,24		
110100	DPGE	PF3510420	-				233.835,06	233.835,06	2014NL00191	
110100	DPGE	PF3510441	-				635.442,00	635.442,00	2014NL00643	
110100	DPGE	PF3800980	710.370,61					710.370,61		
110100	DPGE	PF3801911	84,46					84,46		
TOTAL DA UG:		110100	16.781.596,98	-	-	-	869.277,06	17.650.874,04		
120100	SEPLAG	PF3502879	214.000,00					214.000,00		
120100	SEPLAG	PF3503173	459.590,87					459.590,87		
120100	SEPLAG	PF3510254	30.810,00					30.810,00		
120100	SEPLAG	PF3510255	446.420,00					446.420,00		
120100	SEPLAG	PF3510256	63.457,00					63.457,00		
120100	SEPLAG	PF3510274	1.166.200,00					1.166.200,00		
120100	SEPLAG	PF3510276	77.800,00					77.800,00		
120100	SEPLAG	PF3510277	341.868,00					341.868,00		



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
120100	SEPLAG	PF3510278	1.630.000,00					1.630.000,00	
120100	SEPLAG	PF3510279	146.000,00					146.000,00	
120100	SEPLAG	PF3510280	3.056.000,00					3.056.000,00	
120100	SEPLAG	PF3510281	126.700,00					126.700,00	
120100	SEPLAG	PF3510282	675.000,00					675.000,00	
120100	SEPLAG	PF3510283	3.067.340,00					3.067.340,00	
120100	SEPLAG	PF3510284	144.540,00					144.540,00	
120100	SEPLAG	PF3510285	6.745.500,00					6.745.500,00	
120100	SEPLAG	PF3510286	3.132.154,00					3.132.154,00	
120100	SEPLAG	PF3510320	10.050.000,00				1.822.706,63	11.872.706,63	2014NL00472
120100	SEPLAG	PF3510320					1.425.874,71	13.298.581,34	2014NL00886
120100	SEPLAG	PF3510320					- 1.425.874,71	11.872.706,63	2014NL00888
120100	SEPLAG	PF3510320					1.425.874,80	13.298.581,43	2014NL00889
120100	SEPLAG	PF3510320					2.257.684,47	15.556.265,90	2014NL00893
120100	SEPLAG	PF3510320					- 2.257.684,47	13.298.581,43	2014NL00894
120100	SEPLAG	PF3510320					2.257.684,47	15.556.265,90	2014NL00895
120100	SEPLAG	PF3510320					473.070,91	16.029.336,81	2014NL01020
120100	SEPLAG	PF3510320					475.323,63	16.504.660,44	2014NL01220
120100	SEPLAG	PF3510320					477.576,35	16.982.236,79	2014NL01395
120100	SEPLAG	PF3510320					455.686,95	17.437.923,74	2014NL01588
120100	SEPLAG	PF3510320					457.954,06	17.895.877,80	2014NL01756
120100	SEPLAG	PF3510320					14.323,03	17.910.200,83	2014NL01863
120100	SEPLAG	PF3510336	5.366.500,00					5.366.500,00	
120100	SEPLAG	PF3510348	86.500,00					86.500,00	
120100	SEPLAG	PF3510438	-	1.315.000,00				1.315.000,00	2014NL01550
120100	SEPLAG	PF3510438					1.315.000,00	2.630.000,00	2014NL01551
120100	SEPLAG	PF3800534	95.500,00					95.500,00	
120100	SEPLAG	PF3800678	638.000,00					638.000,00	
120100	SEPLAG	PF3800687	233.387,67					233.387,67	
120100	SEPLAG	PF3800688	161.281,41					161.281,41	
120100	SEPLAG	PF3800689	241.922,39					241.922,39	
120100	SEPLAG	PF3800690	96.753,01					96.753,01	
120100	SEPLAG	PF3800691	2.336.478,15					2.336.478,15	
120100	SEPLAG	PF3800692	103.134,07					103.134,07	
120100	SEPLAG	PF3800693	608.275,64					608.275,64	
120100	SEPLAG	PF3800694	4.072.320,04					4.072.320,04	
120100	SEPLAG	PF3800695	61.497,57					61.497,57	
120100	SEPLAG	PF3800696	102.735,26					102.735,26	
120100	SEPLAG	PF3800697	101.698,33					101.698,33	
120100	SEPLAG	PF3800698	84.549,21					84.549,21	
120100	SEPLAG	PF3800699	84.549,21					84.549,21	
120100	SEPLAG	PF3800700	81.996,77					81.996,77	
120100	SEPLAG	PF3800701	81.597,97					81.597,97	
120100	SEPLAG	PF3800702	81.996,77					81.996,77	
120100	SEPLAG	PF3800703	75.057,36					75.057,36	
120100	SEPLAG	PF3800704	81.996,77					81.996,77	
120100	SEPLAG	PF3800705	81.996,77					81.996,77	
120100	SEPLAG	PF3800706	81.996,77					81.996,77	
120100	SEPLAG	PF3800707	81.996,77					81.996,77	
120100	SEPLAG	PF3800708	81.996,77					81.996,77	
120100	SEPLAG	PF3800709	81.996,77					81.996,77	
120100	SEPLAG	PF3800710	81.996,77					81.996,77	
120100	SEPLAG	PF3800711	69.154,87					69.154,87	
120100	SEPLAG	PF3800712	69.154,87					69.154,87	
120100	SEPLAG	PF3800713	69.154,87					69.154,87	
120100	SEPLAG	PF3800714	69.154,87					69.154,87	
120100	SEPLAG	PF3800715	69.154,87					69.154,87	
120100	SEPLAG	PF3800716	51.367,63					51.367,63	
120100	SEPLAG	PF3800717	69.154,87					69.154,87	
120100	SEPLAG	PF3800718	55.276,02					55.276,02	
120100	SEPLAG	PF3800719	71.866,81					71.866,81	
120100	SEPLAG	PF3800720	59.184,44					59.184,44	
120100	SEPLAG	PF3800721	81.996,77					81.996,77	
120100	SEPLAG	PF3800722	81.996,77					81.996,77	
120100	SEPLAG	PF3800723	81.996,77					81.996,77	
120100	SEPLAG	PF3800724	81.996,77					81.996,77	
120100	SEPLAG	PF3800725	81.996,77					81.996,77	
120100	SEPLAG	PF3800726	81.996,77					81.996,77	
120100	SEPLAG	PF3800727	81.996,77					81.996,77	
120100	SEPLAG	PF3800728	81.996,77					81.996,77	
120100	SEPLAG	PF3800729	81.996,77					81.996,77	
120100	SEPLAG	PF3800730	81.996,77					81.996,77	
120100	SEPLAG	PF3800731	81.996,77					81.996,77	
120100	SEPLAG	PF3800732	84.549,21					84.549,21	
120100	SEPLAG	PF3800733	84.549,21					84.549,21	
120100	SEPLAG	PF3800734	95.875,60					95.875,60	
120100	SEPLAG	PF3800735	95.875,60					95.875,60	
120100	SEPLAG	PF3800736	61.497,57					61.497,57	
120100	SEPLAG	PF3800737	47.858,04					47.858,04	
120100	SEPLAG	PF3800738	183.455,79					183.455,79	
120100	SEPLAG	PF3800739	550.367,42					550.367,42	
120100	SEPLAG	PF3800740	80.494,37					80.494,37	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
120100	SEPLAG	PF3800741	183.455,87					183.455,87	
120100	SEPLAG	PF3800742	293.755,91					293.755,91	
120100	SEPLAG	PF3800743	278.437,04					278.437,04	
120100	SEPLAG	PF3800744	1.008.096,06					1.008.096,06	
120100	SEPLAG	PF3801052	43.196,45					43.196,45	
120100	SEPLAG	PF3801053	17.637,61					17.637,61	
120100	SEPLAG	PF3801054	77.490,63					77.490,63	
120100	SEPLAG	PF3801055	28.781,26					28.781,26	
120100	SEPLAG	PF3801056	37.720,79					37.720,79	
120100	SEPLAG	PF3801057	23.971,74					23.971,74	
120100	SEPLAG	PF3801058	9.681,75					9.681,75	
120100	SEPLAG	PF3801059	12.520,01					12.520,01	
120100	SEPLAG	PF3801060	15.549,97					15.549,97	
120100	SEPLAG	PF3801061	18.563,29					18.563,29	
120100	SEPLAG	PF3801062	18.563,29					18.563,29	
120100	SEPLAG	PF3801063	12.520,01					12.520,01	
120100	SEPLAG	PF3801064	13.787,86					13.787,86	
120100	SEPLAG	PF3801065	13.499,02					13.499,02	
120100	SEPLAG	PF3801066	16.914,52					16.914,52	
120100	SEPLAG	PF3801067	12.520,01					12.520,01	
120100	SEPLAG	PF3801068	13.787,86					13.787,86	
120100	SEPLAG	PF3801069	9.372,92					9.372,92	
120100	SEPLAG	PF3801070	16.914,52					16.914,52	
120100	SEPLAG	PF3801071	12.520,01					12.520,01	
120100	SEPLAG	PF3801072	13.787,86					13.787,86	
120100	SEPLAG	PF3801073	9.372,92					9.372,92	
120100	SEPLAG	PF3801074	16.914,52					16.914,52	
120100	SEPLAG	PF3801075	12.520,01					12.520,01	
120100	SEPLAG	PF3801076	13.787,86					13.787,86	
120100	SEPLAG	PF3801077	9.372,92					9.372,92	
120100	SEPLAG	PF3801078	16.914,52					16.914,52	
120100	SEPLAG	PF3801079	12.520,01					12.520,01	
120100	SEPLAG	PF3801080	13.787,86					13.787,86	
120100	SEPLAG	PF3801081	9.372,92					9.372,92	
120100	SEPLAG	PF3801082	16.914,52					16.914,52	
120100	SEPLAG	PF3801083	12.520,01					12.520,01	
120100	SEPLAG	PF3801084	13.787,86					13.787,86	
120100	SEPLAG	PF3801085	9.372,92					9.372,92	
120100	SEPLAG	PF3801086	16.914,52					16.914,52	
120100	SEPLAG	PF3801087	12.520,01					12.520,01	
120100	SEPLAG	PF3801088	13.787,86					13.787,86	
120100	SEPLAG	PF3801089	9.372,92					9.372,92	
120100	SEPLAG	PF3801090	8.764.128,76					8.764.128,76	
120100	SEPLAG	PF3801091	3.925.986,23					3.925.986,23	
120100	SEPLAG	PF3801092	72.737,82					72.737,82	
120100	SEPLAG	PF3801093	527.693,73					527.693,73	
120100	SEPLAG	PF3801094	46.616,29					46.616,29	
120100	SEPLAG	PF3801095	889.531,56					889.531,56	
120100	SEPLAG	PF3801096	889.531,56					889.531,56	
120100	SEPLAG	PF3801097	889.531,56					889.531,56	
120100	SEPLAG	PF3801098	479.109,65					479.109,65	
120100	SEPLAG	PF3801099	31.256,05					31.256,05	
120100	SEPLAG	PF3801100	15.450.727,66					15.450.727,66	
120100	SEPLAG	PF3801101	251.001,68					251.001,68	
120100	SEPLAG	PF3801102	3.974.296,08					3.974.296,08	
120100	SEPLAG	PF3801103	47.775,04					47.775,04	
120100	SEPLAG	PF3801104	45.103,83					45.103,83	
120100	SEPLAG	PF3801105	431.198,69					431.198,69	
120100	SEPLAG	PF3801106	3.220.266,07					3.220.266,07	
120100	SEPLAG	PF3801107	115.277,02					115.277,02	
120100	SEPLAG	PF3801108	174.046,81					174.046,81	
120100	SEPLAG	PF3801109	142.070,01					142.070,01	
120100	SEPLAG	PF3801110	306.082,27					306.082,27	
120100	SEPLAG	PF3801111	4.413,07					4.413,07	
120100	SEPLAG	PF3801112	40.748,25					40.748,25	
120100	SEPLAG	PF3801113	527.693,73					527.693,73	
120100	SEPLAG	PF3801114	135.649,67					135.649,67	
120100	SEPLAG	PF3801115	560.731,25					560.731,25	
120100	SEPLAG	PF3801116	412.101,57					412.101,57	
120100	SEPLAG	PF3801117	173.017,22					173.017,22	
120100	SEPLAG	PF3801118	929.792,07					929.792,07	
120100	SEPLAG	PF3801119	594.803,93					594.803,93	
120100	SEPLAG	PF3801120	245.069,56				245.069,56	490.139,12	2014NL00808
120100	SEPLAG	PF3801121	649.939,96					649.939,96	
120100	SEPLAG	PF3801122	71.361,29					71.361,29	
120100	SEPLAG	PF3801124	192.173,53					192.173,53	
120100	SEPLAG	PF3801133	306.270,51					306.270,51	
120100	SEPLAG	PF3801135	1.495,85					1.495,85	
120100	SEPLAG	PF3801142	21.351,04					21.351,04	
120100	SEPLAG	PF3801191	1.508.340,29					1.508.340,29	
120100	SEPLAG	PF3801306	1.131.723,62					1.131.723,62	
120100	SEPLAG	PF3801307	13.308,44					13.308,44	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
120100	SEPLAG	PF3801309	101.298,23					101.298,23	
120100	SEPLAG	PF3801311	23.038,37					23.038,37	
120100	SEPLAG	PF3801312	25.725,34					25.725,34	
120100	SEPLAG	PF3801313	68.600,89					68.600,89	
120100	SEPLAG	PF3801314	60.025,79					60.025,79	
120100	SEPLAG	PF3801315	17.150,23					17.150,23	
120100	SEPLAG	PF3801316	34.300,44					34.300,44	
120100	SEPLAG	PF3801318	60.025,79					60.025,79	
120100	SEPLAG	PF3801319	34.300,44					34.300,44	
120100	SEPLAG	PF3801320	257.253,37					257.253,37	
120100	SEPLAG	PF3801321	617.408,09					617.408,09	
120100	SEPLAG	PF3801322	1.751.257,63					1.751.257,63	
120100	SEPLAG	PF3801323	282.978,71					282.978,71	
120100	SEPLAG	PF3801324	60.025,79					60.025,79	
120100	SEPLAG	PF3801325	8.575,13					8.575,13	
120100	SEPLAG	PF3801326	68.600,89					68.600,89	
120100	SEPLAG	PF3801327	25.725,34					25.725,34	
120100	SEPLAG	PF3801328	42.875,57					42.875,57	
120100	SEPLAG	PF3801329	94.326,23					94.326,23	
120100	SEPLAG	PF3801330	8.575,13					8.575,13	
120100	SEPLAG	PF3801331	8.575,13					8.575,13	
120100	SEPLAG	PF3801332	70.393,69					70.393,69	
120100	SEPLAG	PF3801333	71.252,14					71.252,14	
120100	SEPLAG	PF3801335	15.163,73					15.163,73	
120100	SEPLAG	PF3801336	248.678,27					248.678,27	
120100	SEPLAG	PF3801337	145.776,92					145.776,92	
120100	SEPLAG	PF3801338	8.575,13					8.575,13	
120100	SEPLAG	PF3801339	25.725,34					25.725,34	
120100	SEPLAG	PF3801342	8.575,13					8.575,13	
120100	SEPLAG	PF3801343	34.300,44					34.300,44	
120100	SEPLAG	PF3801344	34.300,44					34.300,44	
120100	SEPLAG	PF3801345	34.300,44					34.300,44	
120100	SEPLAG	PF3801346	34.300,44					34.300,44	
120100	SEPLAG	PF3801347	34.300,44					34.300,44	
120100	SEPLAG	PF3801348	34.300,44					34.300,44	
120100	SEPLAG	PF3801349	17.150,23					17.150,23	
120100	SEPLAG	PF3801352	9.990,09					9.990,09	
120100	SEPLAG	PF3801353	60.068,66					60.068,66	
120100	SEPLAG	PF3801354	51.450,64					51.450,64	
120100	SEPLAG	PF3801355	34.300,44					34.300,44	
120100	SEPLAG	PF3801356	51.450,67					51.450,67	
120100	SEPLAG	PF3801357	2.319.567,97					2.319.567,97	
120100	SEPLAG	PF3801358	42.394,13					42.394,13	
120100	SEPLAG	PF3801362	8.575,13					8.575,13	
120100	SEPLAG	PF3801363	286.408,76					286.408,76	
120100	SEPLAG	PF3801365	14.625,71					14.625,71	
120100	SEPLAG	PF3801366	7.748,80					7.748,80	
120100	SEPLAG	PF3801367	8.575,13					8.575,13	
120100	SEPLAG	PF3801369	51.450,67					51.450,67	
120100	SEPLAG	PF3801370	8.575,13					8.575,13	
120100	SEPLAG	PF3801371	8.575,13					8.575,13	
120100	SEPLAG	PF3801372	8.575,13					8.575,13	
120100	SEPLAG	PF3801373	341.666,95					341.666,95	
120100	SEPLAG	PF3801374	51.450,67					51.450,67	
120100	SEPLAG	PF3801375	1.393.165,02					1.393.165,02	
120100	SEPLAG	PF3801376	25.290,21					25.290,21	
120100	SEPLAG	PF3801377	51.450,67					51.450,67	
120100	SEPLAG	PF3801379	17.150,23					17.150,23	
120100	SEPLAG	PF3801380	664.484,52					664.484,52	
120100	SEPLAG	PF3801381	122.657,58					122.657,58	
120100	SEPLAG	PF3801383	42.875,57					42.875,57	
120100	SEPLAG	PF3801384	68.600,89					68.600,89	
120100	SEPLAG	PF3801386	3.087.040,54					3.087.040,54	
120100	SEPLAG	PF3801387	45.863,08					45.863,08	
120100	SEPLAG	PF3801388	34.300,44					34.300,44	
120100	SEPLAG	PF3801389	265.828,49					265.828,49	
120100	SEPLAG	PF3801391	617.408,09					617.408,09	
120100	SEPLAG	PF3801392	17.150,23					17.150,23	
120100	SEPLAG	PF3801393	4.654.307,89					4.654.307,89	
120100	SEPLAG	PF3801395	3.722.085,10					3.722.085,10	
120100	SEPLAG	PF3801396	137.201,80					137.201,80	
120100	SEPLAG	PF3801397	51.450,67					51.450,67	
120100	SEPLAG	PF3801398	308.564,97					308.564,97	
120100	SEPLAG	PF3801399	17.150,23					17.150,23	
120100	SEPLAG	PF3801401	192.174,12					192.174,12	
120100	SEPLAG	PF3801402	25.725,34					25.725,34	
120100	SEPLAG	PF3801403	2.184,59					2.184,59	
120100	SEPLAG	PF3801404	25.725,34					25.725,34	
120100	SEPLAG	PF3801405	377.304,96					377.304,96	
120100	SEPLAG	PF3801406	85.751,13					85.751,13	
120100	SEPLAG	PF3801407	8.575,13					8.575,13	
120100	SEPLAG	PF3801408	86.063,13					86.063,13	



DEMOSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
120100	SEPLAG	PF3801409	1.213.994,56					1.213.994,56	
120100	SEPLAG	PF3801410	25.725,34					25.725,34	
120100	SEPLAG	PF3801411	17.150,23					17.150,23	
120100	SEPLAG	PF3801412	8.575,13					8.575,13	
120100	SEPLAG	PF3801413	8.575,13					8.575,13	
120100	SEPLAG	PF3801414	17.150,23					17.150,23	
120100	SEPLAG	PF3801415	60.025,79					60.025,79	
120100	SEPLAG	PF3801416	8.575,13					8.575,13	
120100	SEPLAG	PF3801417	8.575,13					8.575,13	
120100	SEPLAG	PF3801418	25.725,34					25.725,34	
120100	SEPLAG	PF3801419	17.150,23					17.150,23	
120100	SEPLAG	PF3801420	94.326,23					94.326,23	
120100	SEPLAG	PF3801421	34.300,44					34.300,44	
120100	SEPLAG	PF3801422	94.326,23					94.326,23	
120100	SEPLAG	PF3801423	944.254,76					944.254,76	
120100	SEPLAG	PF3801424	17.150,23					17.150,23	
120100	SEPLAG	PF3801425	1.215.664,57					1.215.664,57	
120100	SEPLAG	PF3801426	60.025,79					60.025,79	
120100	SEPLAG	PF3801427	34.300,44					34.300,44	
120100	SEPLAG	PF3801428	961.264,72					961.264,72	
120100	SEPLAG	PF3801431	8.575,13					8.575,13	
120100	SEPLAG	PF3801432	910.252,81					910.252,81	
120100	SEPLAG	PF3801433	1.154.628,05					1.154.628,05	
120100	SEPLAG	PF3801434	5.552.814,20					5.552.814,20	
120100	SEPLAG	PF3801435	1.620.249,96					1.620.249,96	
120100	SEPLAG	PF3801436	25.725,34					25.725,34	
120100	SEPLAG	PF3801438	27.639,91					27.639,91	
120100	SEPLAG	PF3801440	85.751,13					85.751,13	
120100	SEPLAG	PF3801441	635.884,11					635.884,11	
120100	SEPLAG	PF3801442	283.238,18					283.238,18	
120100	SEPLAG	PF3801443	1.423.468,70					1.423.468,70	
120100	SEPLAG	PF3801444	3.087.040,54					3.087.040,54	
120100	SEPLAG	PF3801447	56.065,47					56.065,47	
120100	SEPLAG	PF3801448	2.167.088,62					2.167.088,62	
120100	SEPLAG	PF3801449	11.525,99					11.525,99	
120100	SEPLAG	PF3801450	1.966.843,91					1.966.843,91	
120100	SEPLAG	PF3801451	10.304.061,53					10.304.061,53	
120100	SEPLAG	PF3801452	17.150,23					17.150,23	
120100	SEPLAG	PF3801454	154.522,74					154.522,74	
120100	SEPLAG	PF3801457	8.575,13					8.575,13	
120100	SEPLAG	PF3801458	34.300,44					34.300,44	
120100	SEPLAG	PF3801459	171.502,25					171.502,25	
120100	SEPLAG	PF3801460	51.450,67					51.450,67	
120100	SEPLAG	PF3801461	102.901,34					102.901,34	
120100	SEPLAG	PF3801462	460.023,90					460.023,90	
120100	SEPLAG	PF3801463	23.847,46					23.847,46	
120100	SEPLAG	PF3801464	171.502,25					171.502,25	
120100	SEPLAG	PF3801465	17.150,23					17.150,23	
120100	SEPLAG	PF3801466	34.300,44					34.300,44	
120100	SEPLAG	PF3801468	8.575,13					8.575,13	
120100	SEPLAG	PF3801469	8.575,13					8.575,13	
120100	SEPLAG	PF3801470	8.575,13					8.575,13	
120100	SEPLAG	PF3801471	8.575,13					8.575,13	
120100	SEPLAG	PF3801472	373.844,86					373.844,86	
120100	SEPLAG	PF3801473	94.326,23					94.326,23	
120100	SEPLAG	PF3801474	25.725,34					25.725,34	
120100	SEPLAG	PF3801475	77.176,01					77.176,01	
120100	SEPLAG	PF3801477	17.150,23					17.150,23	
120100	SEPLAG	PF3801479	77.329,38					77.329,38	
120100	SEPLAG	PF3801480	368.729,86					368.729,86	
120100	SEPLAG	PF3801481	25.725,34					25.725,34	
120100	SEPLAG	PF3801482	25.725,34					25.725,34	
120100	SEPLAG	PF3801483	42.875,57					42.875,57	
120100	SEPLAG	PF3801484	68.600,89					68.600,89	
120100	SEPLAG	PF3801485	231.528,06					231.528,06	
120100	SEPLAG	PF3801486	94.326,23					94.326,23	
120100	SEPLAG	PF3801496	25.725,34					25.725,34	
120100	SEPLAG	PF3801498	445.905,86					445.905,86	
120100	SEPLAG	PF3801499	1.307.435,77					1.307.435,77	
120100	SEPLAG	PF3801501	251.422,31					251.422,31	
120100	SEPLAG	PF3801502	6.712.598,21					6.712.598,21	
120100	SEPLAG	PF3801503	12.096.396,94					12.096.396,94	
120100	SEPLAG	PF3801504	1.120.615,42					1.120.615,42	
120100	SEPLAG	PF3801505	546.846,89					546.846,89	
120100	SEPLAG	PF3801507	309.047,06					309.047,06	
120100	SEPLAG	PF3801508	187.143,21					187.143,21	
120100	SEPLAG	PF3801510	1.888.325,57					1.888.325,57	
120100	SEPLAG	PF3801511	34.300,44					34.300,44	
120100	SEPLAG	PF3801512	92.782,71					92.782,71	
120100	SEPLAG	PF3801513	1.008.175,99					1.008.175,99	
120100	SEPLAG	PF3801514	4.287,55					4.287,55	
120100	SEPLAG	PF3801515	47.587,30					47.587,30	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
120100	SEPLAG	PF3801516	29.742,06					29.742,06	
120100	SEPLAG	PF3801517	29.742,06					29.742,06	
120100	SEPLAG	PF3801518	1.949.980,62					1.949.980,62	
120100	SEPLAG	PF3801519	1.151.711,99					1.151.711,99	
120100	SEPLAG	PF3801521	714.608,73					714.608,73	
120100	SEPLAG	PF3801522	13.891,69					13.891,69	
120100	SEPLAG	PF3801523	131.355,30					131.355,30	
120100	SEPLAG	PF3801524	3.620.082,53					3.620.082,53	
120100	SEPLAG	PF3801525	43.733,06					43.733,06	
120100	SEPLAG	PF3801526	43.733,06					43.733,06	
120100	SEPLAG	PF3801527	43.733,06					43.733,06	
120100	SEPLAG	PF3801528	899.481,52					899.481,52	
120100	SEPLAG	PF3801529	121.252,09					121.252,09	
120100	SEPLAG	PF3801530	69.777,17					69.777,17	
120100	SEPLAG	PF3801531	455.852,98					455.852,98	
120100	SEPLAG	PF3801532	44.488.960,32					44.488.960,32	
120100	SEPLAG	PF3801534	73.363,76					73.363,76	
120100	SEPLAG	PF3801535	25.033,83					25.033,83	
120100	SEPLAG	PF3801536	2.266,86					2.266,86	
120100	SEPLAG	PF3801537	211.290,41					211.290,41	
120100	SEPLAG	PF3801538	142.989,71					142.989,71	
120100	SEPLAG	PF3801539	651.708,57					651.708,57	
120100	SEPLAG	PF3801540	2.189.526,31					2.189.526,31	
120100	SEPLAG	PF3801542	111.733,71					111.733,71	
120100	SEPLAG	PF3801543	416.407,46					416.407,46	
120100	SEPLAG	PF3801544	9.445.209,34					9.445.209,34	
120100	SEPLAG	PF3801545	6.663.891,54					6.663.891,54	
120100	SEPLAG	PF3801546	3.732.984,40					3.732.984,40	
120100	SEPLAG	PF3801547	1.137.059,93					1.137.059,93	
120100	SEPLAG	PF3801548	289.152,81					289.152,81	
120100	SEPLAG	PF3801549	117.479,04					117.479,04	
120100	SEPLAG	PF3801550	467.343,62					467.343,62	
120100	SEPLAG	PF3801551	4.608.054,15					4.608.054,15	
120100	SEPLAG	PF3801554	30.944,03					30.944,03	
120100	SEPLAG	PF3801556	27.097,36					27.097,36	
120100	SEPLAG	PF3801557	84.893,60					84.893,60	
120100	SEPLAG	PF3801558	117.221,79					117.221,79	
120100	SEPLAG	PF3801559	19.176,89					19.176,89	
120100	SEPLAG	PF3801560	8.398,44					8.398,44	
120100	SEPLAG	PF3801561	70.063,86					70.063,86	
120100	SEPLAG	PF3801563	297.727,92					297.727,92	
120100	SEPLAG	PF3801565	4.875.951,00					4.875.951,00	
120100	SEPLAG	PF3801572	9.099.672,05					9.099.672,05	
120100	SEPLAG	PF3801573	1.322.027,83					1.322.027,83	
120100	SEPLAG	PF3801575	2.915,53					2.915,53	
120100	SEPLAG	PF3801580	16.206,97					16.206,97	
120100	SEPLAG	PF3801581	107.529,49					107.529,49	
120100	SEPLAG	PF3801582	13.805,93					13.805,93	
120100	SEPLAG	PF3801583	13.119,92					13.119,92	
120100	SEPLAG	PF3801584	13.119,92					13.119,92	
120100	SEPLAG	PF3801585	55.052,22					55.052,22	
120100	SEPLAG	PF3801586	2.183.032,61					2.183.032,61	
120100	SEPLAG	PF3801587	13.841.097,46					13.841.097,46	
120100	SEPLAG	PF3801590	2.263.062,88					2.263.062,88	
120100	SEPLAG	PF3801591	64.913,61					64.913,61	
120100	SEPLAG	PF3801592	1.395.353,72					1.395.353,72	
120100	SEPLAG	PF3801593	211.920.789,46					211.920.789,46	
120100	SEPLAG	PF3801594	537.049,14					537.049,14	
120100	SEPLAG	PF3801596	410.319,14					410.319,14	
120100	SEPLAG	PF3801598	45.448,10					45.448,10	
120100	SEPLAG	PF3801599	700.100,00					700.100,00	
120100	SEPLAG	PF3801602	6.860,09					6.860,09	
120100	SEPLAG	PF3801603	1.968.000,00					1.968.000,00	
120100	SEPLAG	PF3801608	78.191,57					78.191,57	
120100	SEPLAG	PF3801610	217.807,87					217.807,87	
120100	SEPLAG	PF3801611	3.850.225,59					3.850.225,59	
120100	SEPLAG	PF3801612	298.328,17					298.328,17	
120100	SEPLAG	PF3801615	96.212,76					96.212,76	
120100	SEPLAG	PF3801617	33.785,94					33.785,94	
120100	SEPLAG	PF3801618	140.803,35					140.803,35	
120100	SEPLAG	PF3801620	1.953.736,63					1.953.736,63	
120100	SEPLAG	PF3801621	276.796,78					276.796,78	
120100	SEPLAG	PF3801622	665.682,94					665.682,94	
120100	SEPLAG	PF3801625	171.502,25					171.502,25	
120100	SEPLAG	PF3801626	532.428,76					532.428,76	
120100	SEPLAG	PF3801628	5.109.395,12					5.109.395,12	
120100	SEPLAG	PF3801629	685.996,95					685.996,95	
120100	SEPLAG	PF3801630	786.766,59					786.766,59	
120100	SEPLAG	PF3801631	307.675,05					307.675,05	
120100	SEPLAG	PF3801633	155.134,71					155.134,71	
120100	SEPLAG	PF3801634	2.267.738,99					2.267.738,99	
120100	SEPLAG	PF3801635	251.765,30					251.765,30	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
120100	SEPLAG	PF3801636	909.990,95					909.990,95	
120100	SEPLAG	PF3801637	466.743,38					466.743,38	
120100	SEPLAG	PF3801638	23.067,05					23.067,05	
120100	SEPLAG	PF3801639	122.109,60					122.109,60	
120100	SEPLAG	PF3801640	3.779.738,16					3.779.738,16	
120100	SEPLAG	PF3801641	66.889,59					66.889,59	
120100	SEPLAG	PF3801642	20.323,01					20.323,01	
120100	SEPLAG	PF3801643	445.905,86					445.905,86	
120100	SEPLAG	PF3801645	87.980,67					87.980,67	
120100	SEPLAG	PF3801646	162.069,62					162.069,62	
120100	SEPLAG	PF3801647	137.201,80					137.201,80	
120100	SEPLAG	PF3801648	2.274,92					2.274,92	
120100	SEPLAG	PF3801649	18.978,57					18.978,57	
120100	SEPLAG	PF3801650	7.113.656,20					7.113.656,20	
120100	SEPLAG	PF3801651	4.026.787,15					4.026.787,15	
120100	SEPLAG	PF3801652	1.368.689,91					1.368.689,91	
120100	SEPLAG	PF3801653	245.848,48					245.848,48	
120100	SEPLAG	PF3801654	1.620.249,96					1.620.249,96	
120100	SEPLAG	PF3801656	2.021.730,30					2.021.730,30	
120100	SEPLAG	PF3801657	2.013.249,44					2.013.249,44	
120100	SEPLAG	PF3801658	1.801.288,18					1.801.288,18	
120100	SEPLAG	PF3801663	40.244,78					40.244,78	
120100	SEPLAG	PF3801664	17.150,23					17.150,23	
120100	SEPLAG	PF3801665	17.150,23					17.150,23	
120100	SEPLAG	PF3801666	87.123,15					87.123,15	
120100	SEPLAG	PF3801667	101.958,10					101.958,10	
120100	SEPLAG	PF3801668	73.231,48					73.231,48	
120100	SEPLAG	PF3801670	2.924.627,90					2.924.627,90	
120100	SEPLAG	PF3801671	80.263,07					80.263,07	
120100	SEPLAG	PF3801672	1.181.378,95					1.181.378,95	
120100	SEPLAG	PF3801675	49.735,65					49.735,65	
120100	SEPLAG	PF3801676	371.645,39					371.645,39	
120100	SEPLAG	PF3801677	289.838,81					289.838,81	
120100	SEPLAG	PF3801678	438.016,76					438.016,76	
120100	SEPLAG	PF3801680	15.177,96					15.177,96	
120100	SEPLAG	PF3801681	401.658,28					401.658,28	
120100	SEPLAG	PF3801682	125.110,89					125.110,89	
120100	SEPLAG	PF3801683	382.021,27					382.021,27	
120100	SEPLAG	PF3801684	64.313.344,97					64.313.344,97	
120100	SEPLAG	PF3801685	1.706.617,75					1.706.617,75	
120100	SEPLAG	PF3801687	1.562.610,81					1.562.610,81	
120100	SEPLAG	PF3801689	21.466,94					21.466,94	
120100	SEPLAG	PF3801690	10.581.517,51					10.581.517,51	
120100	SEPLAG	PF3801692	33.150,79					33.150,79	
120100	SEPLAG	PF3801693	34.768,35					34.768,35	
120100	SEPLAG	PF3801694	34.768,35					34.768,35	
120100	SEPLAG	PF3801695	34.768,35					34.768,35	
120100	SEPLAG	PF3801696	30.961,84					30.961,84	
120100	SEPLAG	PF3801697	33.291,46					33.291,46	
120100	SEPLAG	PF3801698	41.300,04					41.300,04	
120100	SEPLAG	PF3801699	34.768,35					34.768,35	
120100	SEPLAG	PF3801700	34.768,35					34.768,35	
120100	SEPLAG	PF3801701	37.906,72					37.906,72	
120100	SEPLAG	PF3801703	39.735,25					39.735,25	
120100	SEPLAG	PF3801704	30.267,34					30.267,34	
120100	SEPLAG	PF3801705	43.471,40					43.471,40	
120100	SEPLAG	PF3801706	38.803,40					38.803,40	
120100	SEPLAG	PF3801707	54.548,05					54.548,05	
120100	SEPLAG	PF3801708	35.832,04					35.832,04	
120100	SEPLAG	PF3801709	41.045,09					41.045,09	
120100	SEPLAG	PF3801710	55.796,38					55.796,38	
120100	SEPLAG	PF3801711	36.579,27					36.579,27	
120100	SEPLAG	PF3801712	34.293,62					34.293,62	
120100	SEPLAG	PF3801713	34.284,83					34.284,83	
120100	SEPLAG	PF3801714	54.504,09					54.504,09	
120100	SEPLAG	PF3801715	57.835,88					57.835,88	
120100	SEPLAG	PF3801716	58.653,44					58.653,44	
120100	SEPLAG	PF3801717	35.329,48					35.329,48	
120100	SEPLAG	PF3801718	1.102.930,98					1.102.930,98	
120100	SEPLAG	PF3801719	4.663.918,02					4.663.918,02	
120100	SEPLAG	PF3801720	1.679.092,81					1.679.092,81	
120100	SEPLAG	PF3801721	265.828,49					265.828,49	
120100	SEPLAG	PF3801722	599.914,87					599.914,87	
120100	SEPLAG	PF3801723	320.587,85					320.587,85	
120100	SEPLAG	PF3801725	2.561.097,54					2.561.097,54	
120100	SEPLAG	PF3801726	1.590.254,66					1.590.254,66	
120100	SEPLAG	PF3801727	848.936,15					848.936,15	
120100	SEPLAG	PF3801728	4.287,55					4.287,55	
120100	SEPLAG	PF3801730	133.919,97					133.919,97	
120100	SEPLAG	PF3801731	85.260,61					85.260,61	
120100	SEPLAG	PF3801732	442.508,10					442.508,10	
120100	SEPLAG	PF3801733	1.144.863,29					1.144.863,29	



DEMOSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
120100	SEPLAG	PF3801734	153.151,53					153.151,53	
120100	SEPLAG	PF3801735	636.164,66					636.164,66	
120100	SEPLAG	PF3801736	55.738,21					55.738,21	
120100	SEPLAG	PF3801737	51.450,67					51.450,67	
120100	SEPLAG	PF3801738	188.738,22					188.738,22	
120100	SEPLAG	PF3801739	366.414,57					366.414,57	
120100	SEPLAG	PF3801740	7.460,35					7.460,35	
120100	SEPLAG	PF3801741	24.267,58					24.267,58	
120100	SEPLAG	PF3801742	18.535,86					18.535,86	
120100	SEPLAG	PF3801743	14.148,93					14.148,93	
120100	SEPLAG	PF3801744	20.923,27					20.923,27	
120100	SEPLAG	PF3801745	25.553,83					25.553,83	
120100	SEPLAG	PF3801746	30.956,15					30.956,15	
120100	SEPLAG	PF3801747	16.978,72					16.978,72	
120100	SEPLAG	PF3801748	6.621.063,78					6.621.063,78	
120100	SEPLAG	PF3801749	193.540,28					193.540,28	
120100	SEPLAG	PF3801750	198.856,88					198.856,88	
120100	SEPLAG	PF3801751	5.842.738,77					5.842.738,77	
120100	SEPLAG	PF3801752	1.043.676,96					1.043.676,96	
120100	SEPLAG	PF3801753	3.155.212,71					3.155.212,71	
120100	SEPLAG	PF3801755	307.886,85					307.886,85	
120100	SEPLAG	PF3801756	201.311,06					201.311,06	
120100	SEPLAG	PF3801757	192.294,95					192.294,95	
120100	SEPLAG	PF3801758	127.339,54					127.339,54	
120100	SEPLAG	PF3801759	465.561,27					465.561,27	
120100	SEPLAG	PF3801760	1.522.682,75					1.522.682,75	
120100	SEPLAG	PF3801761	11.651,22					11.651,22	
120100	SEPLAG	PF3801763	7.615.763,50					7.615.763,50	
120100	SEPLAG	PF3801764	6.967.374,05					6.967.374,05	
120100	SEPLAG	PF3801766	739.630,51					739.630,51	
120100	SEPLAG	PF3801768	3.259.534,46					3.259.534,46	
120100	SEPLAG	PF3801769	29.309,45					29.309,45	
120100	SEPLAG	PF3801774	47.507,89					47.507,89	
120100	SEPLAG	PF3801775	1.115.997,51					1.115.997,51	
120100	SEPLAG	PF3801776	197.227,60					197.227,60	
120100	SEPLAG	PF3801777	197.227,60					197.227,60	
120100	SEPLAG	PF3801778	197.227,60					197.227,60	
120100	SEPLAG	PF3801779	197.227,60					197.227,60	
120100	SEPLAG	PF3801780	197.227,60					197.227,60	
120100	SEPLAG	PF3801781	197.227,60					197.227,60	
120100	SEPLAG	PF3801782	197.227,60					197.227,60	
120100	SEPLAG	PF3801783	1.065.700,00					1.065.700,00	
120100	SEPLAG	PF3801784	46.088,18					46.088,18	
120100	SEPLAG	PF3801787	171.691,92					171.691,92	
120100	SEPLAG	PF3801788	1.159.440,98					1.159.440,98	
120100	SEPLAG	PF3801789	122.281,11					122.281,11	
120100	SEPLAG	PF3801790	1.889.268,81					1.889.268,81	
120100	SEPLAG	PF3801791	79.920,06					79.920,06	
120100	SEPLAG	PF3801793	25.725,34					25.725,34	
120100	SEPLAG	PF3801794	17.150,23					17.150,23	
120100	SEPLAG	PF3801795	17.150,23					17.150,23	
120100	SEPLAG	PF3801796	17.150,23					17.150,23	
120100	SEPLAG	PF3801797	2.394.307,78					2.394.307,78	
120100	SEPLAG	PF3801798	3.202.191,60					3.202.191,60	
120100	SEPLAG	PF3801799	223.810,44					223.810,44	
120100	SEPLAG	PF3801801	792.340,41					792.340,41	
120100	SEPLAG	PF3801802	282.978,71					282.978,71	
120100	SEPLAG	PF3801803	203.501,77					203.501,77	
120100	SEPLAG	PF3801806	390.339,14					390.339,14	
120100	SEPLAG	PF3801807	1.720.939,38					1.720.939,38	
120100	SEPLAG	PF3801809	2.828.804,25					2.828.804,25	
120100	SEPLAG	PF3801811	61.897.189,69					61.897.189,69	
120100	SEPLAG	PF3801813	39.861,53					39.861,53	
120100	SEPLAG	PF3801815	780.335,25					780.335,25	
120100	SEPLAG	PF3801816	102.043,83					102.043,83	
120100	SEPLAG	PF3801818	57.345,57					57.345,57	
120100	SEPLAG	PF3801820	13.034,17					13.034,17	
120100	SEPLAG	PF3801835	450.387,31					450.387,31	
120100	SEPLAG	PF3801838	4.342.646,42					4.342.646,42	
120100	SEPLAG	PF3801842	47.163,13					47.163,13	
120100	SEPLAG	PF3801843	120.051,59					120.051,59	
120100	SEPLAG	PF3801844	86.351,40					86.351,40	
120100	SEPLAG	PF3801846	437.330,74					437.330,74	
120100	SEPLAG	PF3801847	46.618,80					46.618,80	
120100	SEPLAG	PF3801848	1.054.738,86					1.054.738,86	
120100	SEPLAG	PF3801849	33.661.090,25					33.661.090,25	
120100	SEPLAG	PF3801850	1.248.707,91					1.248.707,91	
120100	SEPLAG	PF3801851	10.750.618,76					10.750.618,76	
120100	SEPLAG	PF3801858	8.165.188,97					8.165.188,97	
120100	SEPLAG	PF3801859	7.214.671,04					7.214.671,04	
120100	SEPLAG	PF3801861	1.168.567,56					1.168.567,56	
120100	SEPLAG	PF3801863	24.604.792,16					24.604.792,16	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFICIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
120100	SEPLAG	PF3801864	9.196.722,58					9.196.722,58	
120100	SEPLAG	PF3801865	943.262,39					943.262,39	
120100	SEPLAG	PF3801867	533.851,21					533.851,21	
120100	SEPLAG	PF3801872	5.514.997,08					5.514.997,08	
120100	SEPLAG	PF3801874	17.110.294,68					17.110.294,68	
120100	SEPLAG	PF3801875	99.745,60					99.745,60	
120100	SEPLAG	PF3801876	77.782,42					77.782,42	
120100	SEPLAG	PF3801877	62.176,28					62.176,28	
120100	SEPLAG	PF3801878	106.566,34					106.566,34	
120100	SEPLAG	PF3801879	84.918,57					84.918,57	
120100	SEPLAG	PF3801880	171.529,29					171.529,29	
120100	SEPLAG	PF3801881	160.055,08					160.055,08	
120100	SEPLAG	PF3801882	111.099,34					111.099,34	
120100	SEPLAG	PF3801883	69.817,92					69.817,92	
120100	SEPLAG	PF3801884	22.771,98					22.771,98	
120100	SEPLAG	PF3801886	99.878,36					99.878,36	
120100	SEPLAG	PF3801887	781.962,59					781.962,59	
120100	SEPLAG	PF3801888	177.060,73					177.060,73	
120100	SEPLAG	PF3801889	46.094,30					46.094,30	
120100	SEPLAG	PF3801890	188.288,64					188.288,64	
120100	SEPLAG	PF3801891	4.903.022,65					4.903.022,65	
120100	SEPLAG	PF3801892	89.026,19					89.026,19	
120100	SEPLAG	PF3801893	1.394.840,27					1.394.840,27	
120100	SEPLAG	PF3801931	213.900,00					213.900,00	
120100	SEPLAG	PF3802186	17.653.390,52					17.653.390,52	
120100	SEPLAG	PF3802484	553.810,00					553.810,00	
TOTAL DA UG:		120100	944.572.492,75	1.315.000,00	-	-	6.300.131,27	952.187.624,02	
123100	IPERJ	PF3801896	829.000,00					829.000,00	
123100	IPERJ	PF3801935	17.104,84					17.104,84	
TOTAL DA UG:		123100	846.104,84	-	-	-	-	846.104,84	
123400	RIOPREVIDEN	PF3500426	160.374,10					160.374,10	
123400	RIOPREVIDEN	PF3503137	199.783,31					199.783,31	
123400	RIOPREVIDEN	PF3503138	123.239,32					123.239,32	
123400	RIOPREVIDEN	PF3503139	67.343,17					67.343,17	
123400	RIOPREVIDEN	PF3503140	41.166,16					41.166,16	
123400	RIOPREVIDEN	PF3503141	431,96					431,96	
123400	RIOPREVIDEN	PF3510287	6.441.462,98					6.441.462,98	
123400	RIOPREVIDEN	PF3510438	-				1.315.000,00	1.315.000,00	2014NL01551
123400	RIOPREVIDEN	PF3510438	-	1.315.000,00				-	2014NL07312
123400	RIOPREVIDEN	PF3800681	166.000,00					166.000,00	
123400	RIOPREVIDEN	PF3800684	69.970,00					69.970,00	
123400	RIOPREVIDEN	PF3800685	104.137,00					104.137,00	
123400	RIOPREVIDEN	PF3801120	-				245.069,56	245.069,56	2014NL00808
123400	RIOPREVIDEN	PF3801120				245.069,56		490.139,12	2014NL03463
123400	RIOPREVIDEN	PF3801907	144.270,66		8.573.729,34			8.718.000,00	2014NL05458
TOTAL DA UG:		123400	7.518.178,66	1.315.000,00	8.573.729,34	-	245.069,56	1.560.069,56	16.091.908,00
130100	SEAPPA	PF3801014	0,01					0,01	
130100	SEAPPA	PF3801015	0,01					0,01	
130100	SEAPPA	PF3801016	464.300,00					464.300,00	
130100	SEAPPA	PF3801017	0,01					0,01	
130100	SEAPPA	PF3801018	0,01					0,01	
130100	SEAPPA	PF3801019	0,01					0,01	
130100	SEAPPA	PF3801020	0,01					0,01	
TOTAL DA UG:		130100	464.300,06	-	-	-	-	464.300,06	
133100	ITERJ	PF0007287	3.005.597,13					3.005.597,13	
133100	ITERJ	PF0008334	-				104.746,38	104.746,38	2014NL00826
133100	ITERJ	PF0008335	-				1.139.871,46	1.139.871,46	2014NL00828
133100	ITERJ	PF0008335	-				1.139.871,46	-	2014NL00861
133100	ITERJ	PF0008335	-				1.139.871,46	1.139.871,46	2014NL00863
133100	ITERJ	PF0008335	-				1.139.871,46	-	2014NL00864
133100	ITERJ	PF0008335	-				1.138.957,37	1.138.957,37	2014NL00865
133100	ITERJ	PF0008336	-				119.712,27	119.712,27	2014NL00830
133100	ITERJ	PF0008337	-				523.288,28	523.288,28	2014NL00832
133100	ITERJ	PF0008338	-				1.182.084,68	1.182.084,68	2014NL00834
133100	ITERJ	PF0008338	-				1.182.084,68	-	2014NL00866
133100	ITERJ	PF0008338	-				1.167.894,27	1.167.894,27	2014NL00867
133100	ITERJ	PF0008339	-				1.050.700,38	1.050.700,38	2014NL00836
133100	ITERJ	PF0008340	-				1.318.839,55	1.318.839,55	2014NL00838
133100	ITERJ	PF0008340	-				1.318.839,55	-	2014NL00870
133100	ITERJ	PF0008340	-				1.307.010,48	1.307.010,48	2014NL00871
133100	ITERJ	PF0008341	-				1.318.724,11	1.318.724,11	2014NL00840
133100	ITERJ	PF0008341	-				1.318.724,11	-	2014NL00868
133100	ITERJ	PF0008341	-				1.304.156,40	1.304.156,40	2014NL00869
133100	ITERJ	PF0008343	-				3.321.277,77	3.321.277,77	2014NL00859
TOTAL DA UG:		133100	3.005.597,13	-	-	-	10.037.743,60	13.043.340,73	
135300	EMATER-RIO	PF3800983	14.379,93					14.379,93	
135300	EMATER-RIO	PF3800984	15.589,15					15.589,15	
135300	EMATER-RIO	PF3800985	27.973,73					27.973,73	
135300	EMATER-RIO	PF3800986	16.336,70					16.336,70	
135300	EMATER-RIO	PF3800987	28.430,26					28.430,26	
135300	EMATER-RIO	PF3800988	25.278,59					25.278,59	
135300	EMATER-RIO	PF3800989	25.278,59					25.278,59	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
135300	EMATER-RIO	PF3800990	23.466,11					23.466,11	
135300	EMATER-RIO	PF3800991	28.889,85					28.889,85	
135300	EMATER-RIO	PF3800992	9.026,92					9.026,92	
135300	EMATER-RIO	PF3800993	38.838,54					38.838,54	
135300	EMATER-RIO	PF3800994	27.745,46					27.745,46	
135300	EMATER-RIO	PF3800995	15.433,73					15.433,73	
135300	EMATER-RIO	PF3800996	73.998,14					73.998,14	
135300	EMATER-RIO	PF3800997	48.759,92					48.759,92	
135300	EMATER-RIO	PF3800998	12.315,16					12.315,16	
135300	EMATER-RIO	PF3800999	26.995,62					26.995,62	
135300	EMATER-RIO	PF3801000	52.772,59					52.772,59	
135300	EMATER-RIO	PF3801001	15.694,96					15.694,96	
135300	EMATER-RIO	PF3801002	536.013,03					536.013,03	
135300	EMATER-RIO	PF3801003	33.924,77					33.924,77	
135300	EMATER-RIO	PF3801004	4.517,96					4.517,96	
135300	EMATER-RIO	PF3801005	387.804,39					387.804,39	
135300	EMATER-RIO	PF3801006	2.086,69					2.086,69	
135300	EMATER-RIO	PF3801007	630,88					630,88	
135300	EMATER-RIO	PF3801008	701,28					701,28	
135300	EMATER-RIO	PF3801009	76.743,29					76.743,29	
TOTAL DA UG:	135300		1.569.626,24	-	-	-	-	1.569.626,24	
135400	PESAGRO-RIO	PF3802290	75.240,00		42.706,58			117.946,58	2014NL02599
135400	PESAGRO-RIO	PF3802290		-	42.706,58			75.240,00	2014NL02608
135400	PESAGRO-RIO	PF3802291	7.774,00					7.774,00	
TOTAL DA UG:	135400		83.014,00	-	-	-	-	83.014,00	
137200	CEASA	PF0006366	272.179,76					272.179,76	
137200	CEASA	PF3802174	396.774,82					396.774,82	
137200	CEASA	PF3802176	12.522,75					12.522,75	
137200	CEASA	PF3802177	195.484,54					195.484,54	
137200	CEASA	PF3802178	239.040,99					239.040,99	
137200	CEASA	PF3802179	1.358,50					1.358,50	
137200	CEASA	PF3802181	113.270,85					113.270,85	
137200	CEASA	PF3802182	265.158,61					265.158,61	
137200	CEASA	PF3802183	12.217,37					12.217,37	
137200	CEASA	PF3802184	59.603,50					59.603,50	
137200	CEASA	PF3802185	79.561,91					79.561,91	
137200	CEASA	PF3802271	99.022,51					99.022,51	
137200	CEASA	PF3802272	58.827,36					58.827,36	
137200	CEASA	PF3802273	5.155,73					5.155,73	
137200	CEASA	PF3802274	1.570,24					1.570,24	
137200	CEASA	PF3802276	255.140,48					255.140,48	
137200	CEASA	PF3802277	551,60					551,60	
TOTAL DA UG:	137200		2.067.441,52	-	-	-	-	2.067.441,52	
150100	SEC	PF3509911	20.035.000,00			20.035.000,00		40.070.000,00	2014NL01134
TOTAL DA UG:	150100		20.035.000,00	-	-	-	-	20.035.000,00	
154100	FUNARJ	PF3503178	46.453.500,00					46.453.500,00	
154100	FUNARJ	PF3503179	710.000,00					710.000,00	
154100	FUNARJ	PF3503201	621.800,00					621.800,00	
154100	FUNARJ	PF3503202	1.400.000,00					1.400.000,00	
154100	FUNARJ	PF3503203	3.137.620,00					3.137.620,00	
154100	FUNARJ	PF3503204	302.500,00					302.500,00	
154100	FUNARJ	PF3802536	19.312,69					19.312,69	
TOTAL DA UG:	154100		52.644.732,69	-	-	-	-	52.644.732,69	
154400	FMIS	PF3506614	13.000.000,00					13.000.000,00	
154400	FMIS	PF3801771	1.875.000,00					1.875.000,00	
TOTAL DA UG:	154400		14.875.000,00	-	-	-	-	14.875.000,00	
160100	SEDEC/CB	PF3510427	-				4.400.000,00	4.400.000,00	2014NL00295
TOTAL DA UG:	160100		-	-	-	-	4.400.000,00	4.400.000,00	
166100	FUNESBOM	PF3510427	-				4.400.000,00	4.400.000,00	2014NL00294
166100	FUNESBOM	PF3510427	-				4.400.000,00	8.800.000,00	2014NL00295
TOTAL DA UG:	166100		-	-	-	-	-	-	
173100	SUDERJ	PF0008331	-				53.757,48	53.757,48	2014NL00703
173100	SUDERJ	PF3801188	965.608,13					965.608,13	
173100	SUDERJ	PF3802289	13.891.106,33					13.891.106,33	
TOTAL DA UG:	173100		14.856.714,46	-	-	-	53.757,48	14.910.471,94	
180100	SEEDUC	PF0007564	868.421,00					868.421,00	
180100	SEEDUC	PF3506635	1.809.641,00					1.809.641,00	
180100	SEEDUC	PF3506636	479.000,00					479.000,00	
180100	SEEDUC	PF3506637	789.000,00					789.000,00	
180100	SEEDUC	PF3506638	611.000,00					611.000,00	
180100	SEEDUC	PF3506639	1.158.000,00					1.158.000,00	
180100	SEEDUC	PF3506640	3.164.000,00					3.164.000,00	
180100	SEEDUC	PF3506642	2.157.000,00					2.157.000,00	
180100	SEEDUC	PF3506643	592.746,00					592.746,00	
180100	SEEDUC	PF3506644	3.476.152,00					3.476.152,00	
180100	SEEDUC	PF3506645	279.000,00					279.000,00	
180100	SEEDUC	PF3506646	3.507.000,00					3.507.000,00	
180100	SEEDUC	PF3506647	597.192,00					597.192,00	
180100	SEEDUC	PF3506648	397.035,00					397.035,00	
180100	SEEDUC	PF3506649	276.978,04					276.978,04	
180100	SEEDUC	PF3506650	588.776,63					588.776,63	
180100	SEEDUC	PF3506653	4.000.000,00					4.000.000,00	



DEMOSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFICIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
180100	SEEDUC	PF3509912	67.247,00					67.247,00	
180100	SEEDUC	PF3509913	798.630,25					798.630,25	
180100	SEEDUC	PF3509914	262.403,32					262.403,32	
180100	SEEDUC	PF3509915	409.950,00					409.950,00	
180100	SEEDUC	PF3509916	713.664,00					713.664,00	
180100	SEEDUC	PF3509917	115.598,00					115.598,00	
180100	SEEDUC	PF3509918	116.150,00					116.150,00	
180100	SEEDUC	PF3509919	145.748,68					145.748,68	
180100	SEEDUC	PF3509920	424.750,00					424.750,00	
180100	SEEDUC	PF3509921	750.993,00					750.993,00	
180100	SEEDUC	PF3509922	741.949,23					741.949,23	
180100	SEEDUC	PF3509923	446.536,00					446.536,00	
180100	SEEDUC	PF3509924	677.798,35					677.798,35	
180100	SEEDUC	PF3509925	643.623,94					643.623,94	
180100	SEEDUC	PF3509926	579.168,06					579.168,06	
180100	SEEDUC	PF3509927	325.343,40					325.343,40	
180100	SEEDUC	PF3509928	73.214,00					73.214,00	
180100	SEEDUC	PF3509929	45.763,98					45.763,98	
180100	SEEDUC	PF3509930	324.112,40					324.112,40	
180100	SEEDUC	PF3509931	221.718,12					221.718,12	
180100	SEEDUC	PF3509932	89.848,00					89.848,00	
180100	SEEDUC	PF3509933	673.090,00					673.090,00	
180100	SEEDUC	PF3509934	154.703,12					154.703,12	
180100	SEEDUC	PF3509935	225.663,81					225.663,81	
180100	SEEDUC	PF3509936	326.538,14					326.538,14	
180100	SEEDUC	PF3509937	473.319,03					473.319,03	
180100	SEEDUC	PF3509938	132.681,72					132.681,72	
180100	SEEDUC	PF3509939	403.059,34					403.059,34	
180100	SEEDUC	PF3509940	158.577,00					158.577,00	
180100	SEEDUC	PF3509941	344.704,85					344.704,85	
180100	SEEDUC	PF3509942	23.668,00					23.668,00	
180100	SEEDUC	PF3509943	759.564,28					759.564,28	
180100	SEEDUC	PF3509944	463.886,00					463.886,00	
180100	SEEDUC	PF3509945	544.150,05					544.150,05	
180100	SEEDUC	PF3509946	482.196,13					482.196,13	
180100	SEEDUC	PF3509947	507.950,00					507.950,00	
180100	SEEDUC	PF3509948	289.420,00					289.420,00	
180100	SEEDUC	PF3509949	284.706,19					284.706,19	
180100	SEEDUC	PF3509950	150.492,47					150.492,47	
180100	SEEDUC	PF3509951	170.748,89					170.748,89	
180100	SEEDUC	PF3509952	619.627,34					619.627,34	
180100	SEEDUC	PF3509953	429.850,00					429.850,00	
180100	SEEDUC	PF3509954	270.858,49					270.858,49	
180100	SEEDUC	PF3509955	545.100,28					545.100,28	
180100	SEEDUC	PF3509956	148.917,99					148.917,99	
180100	SEEDUC	PF3509957	99.000,00					99.000,00	
180100	SEEDUC	PF3509958	376.610,87					376.610,87	
180100	SEEDUC	PF3509959	68.965,06					68.965,06	
180100	SEEDUC	PF3509960	1.055.145,81					1.055.145,81	
180100	SEEDUC	PF3509961	231.955,61					231.955,61	
180100	SEEDUC	PF3509962	736.159,17					736.159,17	
180100	SEEDUC	PF3509963	1.282.726,82					1.282.726,82	
180100	SEEDUC	PF3509964	251.004,77					251.004,77	
180100	SEEDUC	PF3509965	209.112,32					209.112,32	
180100	SEEDUC	PF3509966	302.872,79					302.872,79	
180100	SEEDUC	PF3509967	131.732,79					131.732,79	
180100	SEEDUC	PF3509968	617.571,00					617.571,00	
180100	SEEDUC	PF3509969	271.110,51					271.110,51	
180100	SEEDUC	PF3509970	702.614,22					702.614,22	
180100	SEEDUC	PF3509971	14.213,21					14.213,21	
180100	SEEDUC	PF3509972	390.060,93					390.060,93	
180100	SEEDUC	PF3509973	190.488,77					190.488,77	
180100	SEEDUC	PF3509974	340.071,00					340.071,00	
180100	SEEDUC	PF3509975	146.335,00					146.335,00	
180100	SEEDUC	PF3509976	59.835,29					59.835,29	
180100	SEEDUC	PF3509977	714.209,87					714.209,87	
180100	SEEDUC	PF3509978	6.354,18					6.354,18	
180100	SEEDUC	PF3509979	1.086.200,84					1.086.200,84	
180100	SEEDUC	PF3509980	587.325,70					587.325,70	
180100	SEEDUC	PF3509981	491.745,63					491.745,63	
180100	SEEDUC	PF3509982	703.856,73					703.856,73	
180100	SEEDUC	PF3509983	1.413.936,53					1.413.936,53	
180100	SEEDUC	PF3509984	748.243,77					748.243,77	
180100	SEEDUC	PF3509985	489.141,25					489.141,25	
180100	SEEDUC	PF3509986	512.179,47					512.179,47	
180100	SEEDUC	PF3509987	426.200,33					426.200,33	
180100	SEEDUC	PF3509988	786.225,08					786.225,08	
180100	SEEDUC	PF3509989	436.550,39					436.550,39	
180100	SEEDUC	PF3509990	637.885,02					637.885,02	
180100	SEEDUC	PF3509991	996.737,40					996.737,40	
180100	SEEDUC	PF3509992	120.759,35					120.759,35	
180100	SEEDUC	PF3509993	458.682,10					458.682,10	



DEMOSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
180100	SEEDUC	PF3509994	393.443,76					393.443,76	
180100	SEEDUC	PF3509995	236.733,69					236.733,69	
180100	SEEDUC	PF3509996	190.494,16					190.494,16	
180100	SEEDUC	PF3509997	790.559,29					790.559,29	
180100	SEEDUC	PF3509998	598.405,55					598.405,55	
180100	SEEDUC	PF3509999	13.815,40					13.815,40	
180100	SEEDUC	PF3510000	188.358,00					188.358,00	
180100	SEEDUC	PF3510001	655.300,00					655.300,00	
180100	SEEDUC	PF3510002	889.104,14					889.104,14	
180100	SEEDUC	PF3510003	284.344,18					284.344,18	
180100	SEEDUC	PF3510004	437.695,00					437.695,00	
180100	SEEDUC	PF3510005	1.615.992,26					1.615.992,26	
180100	SEEDUC	PF3510006	495.525,90					495.525,90	
180100	SEEDUC	PF3510007	73.242,02					73.242,02	
180100	SEEDUC	PF3510008	917.321,15					917.321,15	
180100	SEEDUC	PF3510010	935.121,87					935.121,87	
180100	SEEDUC	PF3510011	434.719,32					434.719,32	
180100	SEEDUC	PF3510012	899.443,41					899.443,41	
180100	SEEDUC	PF3510013	37.992,02					37.992,02	
180100	SEEDUC	PF3510014	487.804,88					487.804,88	
180100	SEEDUC	PF3510015	298.639,09					298.639,09	
180100	SEEDUC	PF3510017	14.840,12					14.840,12	
180100	SEEDUC	PF3510018	276.866,10					276.866,10	
180100	SEEDUC	PF3510019	714.270,91					714.270,91	
180100	SEEDUC	PF3510020	313.720,73					313.720,73	
180100	SEEDUC	PF3510021	435.879,57					435.879,57	
180100	SEEDUC	PF3510022	454.905,56					454.905,56	
180100	SEEDUC	PF3510023	586.905,61					586.905,61	
180100	SEEDUC	PF3510024	786.150,55					786.150,55	
180100	SEEDUC	PF3510025	220.399,24					220.399,24	
180100	SEEDUC	PF3510026	690.830,13					690.830,13	
180100	SEEDUC	PF3510027	1.022.038,41					1.022.038,41	
180100	SEEDUC	PF3510028	29.247,25					29.247,25	
180100	SEEDUC	PF3510029	1.075.868,40					1.075.868,40	
180100	SEEDUC	PF3510030	321.921,72					321.921,72	
180100	SEEDUC	PF3510031	788.579,44					788.579,44	
180100	SEEDUC	PF3510032	651.420,89					651.420,89	
180100	SEEDUC	PF3510033	14.981,08					14.981,08	
180100	SEEDUC	PF3510034	1.416.282,01					1.416.282,01	
180100	SEEDUC	PF3510035	391.599,91					391.599,91	
180100	SEEDUC	PF3510036	2.056.781,59					2.056.781,59	
180100	SEEDUC	PF3510037	557.175,13					557.175,13	
180100	SEEDUC	PF3510038	919.041,13					919.041,13	
180100	SEEDUC	PF3510039	1.263.313,58					1.263.313,58	
180100	SEEDUC	PF3510040	416.587,42					416.587,42	
180100	SEEDUC	PF3510041	446.140,09					446.140,09	
180100	SEEDUC	PF3510042	890.989,00					890.989,00	
180100	SEEDUC	PF3510043	14.916,00					14.916,00	
180100	SEEDUC	PF3510044	842.431,06					842.431,06	
180100	SEEDUC	PF3510045	14.934,39					14.934,39	
180100	SEEDUC	PF3510046	402.088,00					402.088,00	
180100	SEEDUC	PF3510047	14.643,24					14.643,24	
180100	SEEDUC	PF3510048	23.960,29					23.960,29	
180100	SEEDUC	PF3510049	121.267,07					121.267,07	
180100	SEEDUC	PF3510050	672.855,64					672.855,64	
180100	SEEDUC	PF3510051	299.901,50					299.901,50	
180100	SEEDUC	PF3510052	631.004,27					631.004,27	
180100	SEEDUC	PF3510053	85.099,90					85.099,90	
180100	SEEDUC	PF3510054	1.146.284,67					1.146.284,67	
180100	SEEDUC	PF3510055	579.123,81					579.123,81	
180100	SEEDUC	PF3510056	706.968,89					706.968,89	
180100	SEEDUC	PF3510057	302.489,47					302.489,47	
180100	SEEDUC	PF3510058	37.325,00					37.325,00	
180100	SEEDUC	PF3510059	391.647,43					391.647,43	
180100	SEEDUC	PF3510060	113.049,27					113.049,27	
180100	SEEDUC	PF3510061	242.329,56					242.329,56	
180100	SEEDUC	PF3510062	45.465,18					45.465,18	
180100	SEEDUC	PF3510063	439.035,30					439.035,30	
180100	SEEDUC	PF3510065	303.800,00					303.800,00	
180100	SEEDUC	PF3510067	749.618,96					749.618,96	
180100	SEEDUC	PF3510068	22.904,19					22.904,19	
180100	SEEDUC	PF3510069	1.499.941,27					1.499.941,27	
180100	SEEDUC	PF3510070	244.891,05					244.891,05	
180100	SEEDUC	PF3510071	742.640,29					742.640,29	
180100	SEEDUC	PF3510072	276.287,98					276.287,98	
180100	SEEDUC	PF3510073	0,90					0,90	
180100	SEEDUC	PF3510074	633.157,53					633.157,53	
180100	SEEDUC	PF3510075	1.050.135,42					1.050.135,42	
180100	SEEDUC	PF3510076	222.590,00					222.590,00	
180100	SEEDUC	PF3510077	365.334,00					365.334,00	
180100	SEEDUC	PF3510078	1.398.205,10					1.398.205,10	
180100	SEEDUC	PF3510079	709.698,00					709.698,00	



DEMOSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
180100	SEEDUC	PF3510080	1.014.166,29					1.014.166,29	
180100	SEEDUC	PF3510081	553.082,49					553.082,49	
180100	SEEDUC	PF3510082	708.280,91					708.280,91	
180100	SEEDUC	PF3510083	1.224.055,27					1.224.055,27	
180100	SEEDUC	PF3510084	126.873,34					126.873,34	
180100	SEEDUC	PF3510085	92.990,00					92.990,00	
180100	SEEDUC	PF3510086	628.111,05					628.111,05	
180100	SEEDUC	PF3510087	1.661.878,46					1.661.878,46	
180100	SEEDUC	PF3510088	519.136,05					519.136,05	
180100	SEEDUC	PF3510089	584.746,60					584.746,60	
180100	SEEDUC	PF3510090	121.800,00					121.800,00	
180100	SEEDUC	PF3510091	716.928,35					716.928,35	
180100	SEEDUC	PF3510092	611.196,33					611.196,33	
180100	SEEDUC	PF3510093	817.847,44					817.847,44	
180100	SEEDUC	PF3510094	46.742,70					46.742,70	
180100	SEEDUC	PF3510095	14.999,21					14.999,21	
180100	SEEDUC	PF3510096	287.209,27					287.209,27	
180100	SEEDUC	PF3510097	605.543,30					605.543,30	
180100	SEEDUC	PF3510101	97.012,89					97.012,89	
180100	SEEDUC	PF3510102	75.669,00					75.669,00	
180100	SEEDUC	PF3510103	434.830,06					434.830,06	
180100	SEEDUC	PF3510104	875.581,14					875.581,14	
180100	SEEDUC	PF3510105	552.161,28					552.161,28	
180100	SEEDUC	PF3510106	733.590,90					733.590,90	
180100	SEEDUC	PF3510107	382.000,00					382.000,00	
180100	SEEDUC	PF3510108	527.922,49					527.922,49	
180100	SEEDUC	PF3510109	198.270,31					198.270,31	
180100	SEEDUC	PF3510110	25.025,34					25.025,34	
180100	SEEDUC	PF3510111	223.793,22					223.793,22	
180100	SEEDUC	PF3510112	385.122,08					385.122,08	
180100	SEEDUC	PF3510113	29.012,72					29.012,72	
180100	SEEDUC	PF3510114	311.149,29					311.149,29	
180100	SEEDUC	PF3510115	186.512,25					186.512,25	
180100	SEEDUC	PF3510116	111.457,51					111.457,51	
180100	SEEDUC	PF3510117	318.870,75					318.870,75	
180100	SEEDUC	PF3510118	20.714,55					20.714,55	
180100	SEEDUC	PF3510119	297.961,00					297.961,00	
180100	SEEDUC	PF3510120	381.292,63					381.292,63	
180100	SEEDUC	PF3510121	781.370,00					781.370,00	
180100	SEEDUC	PF3510122	427.728,26					427.728,26	
180100	SEEDUC	PF3510123	504.388,00					504.388,00	
180100	SEEDUC	PF3510124	389.397,09					389.397,09	
180100	SEEDUC	PF3510125	475.544,63					475.544,63	
180100	SEEDUC	PF3510126	775.160,15					775.160,15	
180100	SEEDUC	PF3510129	92.159,58					92.159,58	
180100	SEEDUC	PF3510130	1.124.928,26					1.124.928,26	
180100	SEEDUC	PF3510132	922.934,87					922.934,87	
180100	SEEDUC	PF3510133	781.489,24					781.489,24	
180100	SEEDUC	PF3510134	338.172,11					338.172,11	
180100	SEEDUC	PF3510135	822.467,26					822.467,26	
180100	SEEDUC	PF3510136	5.544,41					5.544,41	
180100	SEEDUC	PF3510137	628.260,70					628.260,70	
180100	SEEDUC	PF3510138	183.122,19					183.122,19	
180100	SEEDUC	PF3510139	155.250,57					155.250,57	
180100	SEEDUC	PF3510140	433.109,73					433.109,73	
180100	SEEDUC	PF3510141	498.340,22					498.340,22	
180100	SEEDUC	PF3510142	880.317,03					880.317,03	
180100	SEEDUC	PF3510143	403.614,66					403.614,66	
180100	SEEDUC	PF3510144	464.349,43					464.349,43	
180100	SEEDUC	PF3510145	1.012.124,04					1.012.124,04	
180100	SEEDUC	PF3510146	497.925,25					497.925,25	
180100	SEEDUC	PF3510147	93.462,90					93.462,90	
180100	SEEDUC	PF3510148	38.535,30					38.535,30	
180100	SEEDUC	PF3510149	2.339.329,94					2.339.329,94	
180100	SEEDUC	PF3510150	493.329,58					493.329,58	
180100	SEEDUC	PF3510151	34.480,00					34.480,00	
180100	SEEDUC	PF3510152	111.189,33					111.189,33	
180100	SEEDUC	PF3510153	343.199,59					343.199,59	
180100	SEEDUC	PF3510154	146.933,00					146.933,00	
180100	SEEDUC	PF3510155	281.301,46					281.301,46	
180100	SEEDUC	PF3510156	742.514,94					742.514,94	
180100	SEEDUC	PF3510157	564.678,24					564.678,24	
180100	SEEDUC	PF3510158	28.763,42					28.763,42	
180100	SEEDUC	PF3510159	479.353,13					479.353,13	
180100	SEEDUC	PF3510160	620.822,09					620.822,09	
180100	SEEDUC	PF3510161	856.312,27					856.312,27	
180100	SEEDUC	PF3510162	355.924,11					355.924,11	
180100	SEEDUC	PF3510163	205.536,43					205.536,43	
180100	SEEDUC	PF3510164	91.922,32					91.922,32	
180100	SEEDUC	PF3510165	185.936,67					185.936,67	
180100	SEEDUC	PF3510166	640.782,86					640.782,86	
180100	SEEDUC	PF3510167	206.970,29					206.970,29	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
180100	SEEDUC	PF3510168	362.867,44					362.867,44	
180100	SEEDUC	PF3510169	336.790,97					336.790,97	
180100	SEEDUC	PF3510170	14.980,85					14.980,85	
180100	SEEDUC	PF3510171	118.941,32					118.941,32	
180100	SEEDUC	PF3510172	86.678,50					86.678,50	
180100	SEEDUC	PF3510173	728.897,53					728.897,53	
180100	SEEDUC	PF3510174	729.807,62					729.807,62	
180100	SEEDUC	PF3510175	452.261,19					452.261,19	
180100	SEEDUC	PF3510176	487.370,00					487.370,00	
180100	SEEDUC	PF3510177	24.014,65					24.014,65	
180100	SEEDUC	PF3510178	1.403.726,68					1.403.726,68	
180100	SEEDUC	PF3510179	85.304,75					85.304,75	
180100	SEEDUC	PF3510180	149.156,00					149.156,00	
180100	SEEDUC	PF3510182	1.289.738,20					1.289.738,20	
180100	SEEDUC	PF3510183	1.017.051,34					1.017.051,34	
180100	SEEDUC	PF3510184	342.545,77					342.545,77	
180100	SEEDUC	PF3510185	13.800,30					13.800,30	
180100	SEEDUC	PF3510186	1.443.396,32					1.443.396,32	
180100	SEEDUC	PF3510187	681.452,95					681.452,95	
180100	SEEDUC	PF3510188	921.002,93					921.002,93	
180100	SEEDUC	PF3510189	94.254,00					94.254,00	
180100	SEEDUC	PF3510190	124.385,00					124.385,00	
180100	SEEDUC	PF3510191	795.969,71					795.969,71	
180100	SEEDUC	PF3510193	14.159,30					14.159,30	
180100	SEEDUC	PF3510194	653.001,88					653.001,88	
180100	SEEDUC	PF3510195	758.967,00					758.967,00	
180100	SEEDUC	PF3510196	14.959,85					14.959,85	
180100	SEEDUC	PF3510197	218.638,47					218.638,47	
180100	SEEDUC	PF3510198	13.357,37					13.357,37	
180100	SEEDUC	PF3510199	447.149,27					447.149,27	
180100	SEEDUC	PF3510200	433.542,96					433.542,96	
180100	SEEDUC	PF3510201	463.559,53					463.559,53	
180100	SEEDUC	PF3510203	415.790,96					415.790,96	
180100	SEEDUC	PF3510204	542.152,10					542.152,10	
180100	SEEDUC	PF3510205	479.349,58					479.349,58	
180100	SEEDUC	PF3510206	272.160,00					272.160,00	
180100	SEEDUC	PF3510207	111.069,99					111.069,99	
180100	SEEDUC	PF3510208	392.846,01					392.846,01	
180100	SEEDUC	PF3510209	14.978,93					14.978,93	
180100	SEEDUC	PF3510211	271.891,00					271.891,00	
180100	SEEDUC	PF3510212	595.952,21					595.952,21	
180100	SEEDUC	PF3510213	93.223,58					93.223,58	
180100	SEEDUC	PF3510214	777.801,48					777.801,48	
180100	SEEDUC	PF3510215	107.570,16					107.570,16	
180100	SEEDUC	PF3510216	297.189,13					297.189,13	
180100	SEEDUC	PF3510217	14.348,23					14.348,23	
180100	SEEDUC	PF3510218	279.910,88					279.910,88	
180100	SEEDUC	PF3510219	270.561,57					270.561,57	
180100	SEEDUC	PF3510220	291.391,30					291.391,30	
180100	SEEDUC	PF3510221	409.276,63					409.276,63	
180100	SEEDUC	PF3510222	370.480,37					370.480,37	
180100	SEEDUC	PF3510223	210.749,14					210.749,14	
180100	SEEDUC	PF3510225	14.640,03					14.640,03	
180100	SEEDUC	PF3510226	914.508,38					914.508,38	
180100	SEEDUC	PF3510227	510.274,41					510.274,41	
180100	SEEDUC	PF3510228	448.780,00					448.780,00	
180100	SEEDUC	PF3510229	265.156,89					265.156,89	
180100	SEEDUC	PF3510230	8.845,64					8.845,64	
180100	SEEDUC	PF3510231	210.231,51					210.231,51	
180100	SEEDUC	PF3510232	194.883,00					194.883,00	
180100	SEEDUC	PF3510233	471.444,05					471.444,05	
180100	SEEDUC	PF3510234	56.623,35					56.623,35	
180100	SEEDUC	PF3510235	728.698,28					728.698,28	
180100	SEEDUC	PF3510236	616.813,00					616.813,00	
180100	SEEDUC	PF3510237	437.016,18					437.016,18	
180100	SEEDUC	PF3510238	441.388,78					441.388,78	
180100	SEEDUC	PF3510239	113.341,44					113.341,44	
180100	SEEDUC	PF3510240	172.184,59					172.184,59	
180100	SEEDUC	PF3510241	348.519,04					348.519,04	
180100	SEEDUC	PF3510242	2.969,91					2.969,91	
180100	SEEDUC	PF3510259	5.757.460,00					5.757.460,00	
180100	SEEDUC	PF3510260	5.931.500,00					5.931.500,00	
180100	SEEDUC	PF3510333	4.790.000,00					4.790.000,00	
180100	SEEDUC	PF3510334	5.613.300,00					5.613.300,00	
180100	SEEDUC	PF3510403	1.329.000,00					1.329.000,00	
180100	SEEDUC	PF3510405	1.722.590,00				1.389.910,00	3.112.500,00	2014NL01391
180100	SEEDUC	PF3510406	750.000,00					750.000,00	
180100	SEEDUC	PF3510407	1.684.310,00					1.684.310,00	
180100	SEEDUC	PF3802148	1.380.000,00					1.380.000,00	
TOTAL DA UG:		180100	196.196.672,79	-	-	-	1.389.910,00	197.586.582,79	
197100	CEHAB	PF3801979	119.295,93					119.295,93	
197100	CEHAB	PF3801980	525,83					525,83	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
197100	CEHAB	PF3801981	65.060,40					65.060,40	
197100	CEHAB	PF3801982	60.087,30					60.087,30	
197100	CEHAB	PF3801983	37.988,07					37.988,07	
197100	CEHAB	PF3801984	6.936,92					6.936,92	
197100	CEHAB	PF3801985	157.426,14					157.426,14	
197100	CEHAB	PF3801986	80.200,00					80.200,00	
TOTAL DA UG:		197100	527.520,59	-	-	-	-	527.520,59	
210100	CASA CIVIL	PF0003590	496.632,02					496.632,02	
210100	CASA CIVIL	PF0003591	497.146,70					497.146,70	
210100	CASA CIVIL	PF3801021	472.634,62					472.634,62	
TOTAL DA UG:		210100	1.466.413,34	-	-	-	-	1.466.413,34	
217200	CTCRJ	PF3506617	376.817,64			376.817,64		753.635,28	2014NL00167
217200	CTCRJ	PF3506618	584.104,42			584.104,42		1.168.208,84	2014NL00166
217200	CTCRJ	PF3506619	108.129,60			108.129,60		216.259,20	2014NL00167
217200	CTCRJ	PF3506620	272.227,79					272.227,79	
217200	CTCRJ	PF3506621	14.050,91					14.050,91	
217200	CTCRJ	PF3506622	46.597,57					46.597,57	
217200	CTCRJ	PF3506624	6.247,72					6.247,72	
217200	CTCRJ	PF3506625	161.334,84					161.334,84	
217200	CTCRJ	PF3506627	265.653,09			231.519,69		497.172,78	2014NL00127
217200	CTCRJ	PF3506627					231.519,69	728.692,47	2014NL00127
217200	CTCRJ	PF3506627					231.519,69	497.172,78	2014NL00131
217200	CTCRJ	PF3506628	31.302,44			31.302,44		62.604,88	2014NL00143
217200	CTCRJ	PF3506630	342,18			342,18		684,36	2014NL00167
TOTAL DA UG:		217200	1.866.808,20	-	-	1.332.215,97	-	534.592,23	
223200	JUCERJA	PF3800976	24.830.094,68				49.316,90	24.879.411,58	2014NL00066
223200	JUCERJA	PF3800976					2.809.222,74	27.688.634,32	2014NL01355
223200	JUCERJA	PF3800977	733.402,12					733.402,12	
223200	JUCERJA	PF3800978	2.038.363,24					2.038.363,24	
223200	JUCERJA	PF3800979	1.482.817,79					1.482.817,79	
TOTAL DA UG:		223200	29.084.677,83	-	-	-	2.858.539,64	31.943.217,47	
227100	CODIN	PF3802078	10.589,58					10.589,58	
227100	CODIN	PF3802079	24.720,02					24.720,02	
227100	CODIN	PF3802080	43.905,57					43.905,57	
TOTAL DA UG:		227100	79.215,17	-	-	-	-	79.215,17	
230100	SEDHSP-GS	PF3802502	1.753.945,16				1.753.945,16	3.507.890,32	2014NL00004
TOTAL DA UG:		230100	1.753.945,16	-	-	-	1.753.945,16	-	
243200	INEA	PF3506606	7.987.000,00					7.987.000,00	
243200	INEA	PF3510263	220.000,00					220.000,00	
243200	INEA	PF3800823	0,01					0,01	
243200	INEA	PF3800824	0,01					0,01	
243200	INEA	PF3800825	0,01					0,01	
243200	INEA	PF3800826	0,01					0,01	
243200	INEA	PF3801189	0,25					0,25	
243200	INEA	PF3802146	0,01					0,01	
243200	INEA	PF3802147	0,01					0,01	
243200	INEA	PF3802225	40.000,00					40.000,00	
TOTAL DA UG:		243200	8.247.000,31	-	-	-	-	8.247.000,31	
250100	SEAP	PF0008084	-				14.161,00	14.161,00	2014NL00437
250100	SEAP	PF0008085	-				14.344,00	14.344,00	2014NL00437
250100	SEAP	PF0008085	-				0,60	14.344,60	2014NL00545
250100	SEAP	PF0008086	-				13.880,00	13.880,00	2014NL00437
250100	SEAP	PF0008087	-				14.150,00	14.150,00	2014NL00437
250100	SEAP	PF0008088	-				167.440,00	167.440,00	2014NL00437
250100	SEAP	PF0008089	-				14.779,00	14.779,00	2014NL00437
250100	SEAP	PF0008090	-				14.879,00	14.879,00	2014NL00437
250100	SEAP	PF0008091	-				14.777,00	14.777,00	2014NL00437
250100	SEAP	PF0008092	-				38.493,54	38.493,54	2014NL00437
250100	SEAP	PF0008093	-				14.550,84	14.550,84	2014NL00437
250100	SEAP	PF0008094	-				13.800,00	13.800,00	2014NL00437
250100	SEAP	PF0008095	-				14.890,00	14.890,00	2014NL00437
250100	SEAP	PF0008129	-				17.790,00	17.790,00	2014NL00442
250100	SEAP	PF0008129	-				3.000,00	14.790,00	2014NL00468
250100	SEAP	PF0008130	-				10.230,00	10.230,00	2014NL00442
250100	SEAP	PF0008131	-				5.130,00	5.130,00	2014NL00442
250100	SEAP	PF0008132	-				14.852,00	14.852,00	2014NL00442
250100	SEAP	PF0008133	-				14.900,00	14.900,00	2014NL00468
250100	SEAP	PF0008167	-				251.160,00	251.160,00	2014NL00469
250100	SEAP	PF0008168	-				12.712,60	12.712,60	2014NL00469
250100	SEAP	PF0008184	-				13.100,00	13.100,00	2014NL00554
250100	SEAP	PF0008185	-				13.500,00	13.500,00	2014NL00554
250100	SEAP	PF0008186	-				12.500,00	12.500,00	2014NL00554
250100	SEAP	PF0008187	-				14.580,00	14.580,00	2014NL00554
250100	SEAP	PF0008188	-				8.000,00	8.000,00	2014NL00554
250100	SEAP	PF0008189	-				14.980,00	14.980,00	2014NL00554
250100	SEAP	PF0008329	-				14.780,00	14.780,00	2014NL00576
TOTAL DA UG:		250100	-	-	-	-	765.359,58	765.359,58	
254100	FSCABRINI	PF3801913	248.665,00					248.665,00	
TOTAL DA UG:		254100	248.665,00	-	-	-	-	248.665,00	
256100	FUESP	PF0008084	-				14.161,00	14.161,00	2014NL00436
256100	FUESP	PF0008084	-				28.322,00	28.322,00	2014NL00437
256100	FUESP	PF0008085	-				14.344,60	14.344,60	2014NL00436



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
256100	FUESP	PF0008085					14.344,00	28.688,60	2014NL00437
256100	FUESP	PF0008085					0,60	28.689,20	2014NL00545
256100	FUESP	PF0008086	-				13.880,00	13.880,00	2014NL00436
256100	FUESP	PF0008086					13.880,00	27.760,00	2014NL00437
256100	FUESP	PF0008087	-				14.150,00	14.150,00	2014NL00436
256100	FUESP	PF0008087					14.150,00	28.300,00	2014NL00437
256100	FUESP	PF0008088	-				167.440,00	167.440,00	2014NL00436
256100	FUESP	PF0008088					167.440,00	334.880,00	2014NL00437
256100	FUESP	PF0008089	-				14.779,00	14.779,00	2014NL00436
256100	FUESP	PF0008089					14.779,00	29.558,00	2014NL00437
256100	FUESP	PF0008090	-				14.879,00	14.879,00	2014NL00436
256100	FUESP	PF0008090					14.879,00	29.758,00	2014NL00437
256100	FUESP	PF0008091	-				14.777,00	14.777,00	2014NL00436
256100	FUESP	PF0008091					14.777,00	29.554,00	2014NL00437
256100	FUESP	PF0008092	-				38.493,54	38.493,54	2014NL00436
256100	FUESP	PF0008092					38.493,54	76.987,08	2014NL00437
256100	FUESP	PF0008093	-				14.550,84	14.550,84	2014NL00436
256100	FUESP	PF0008093					14.550,84	29.101,68	2014NL00437
256100	FUESP	PF0008094	-				13.800,00	13.800,00	2014NL00436
256100	FUESP	PF0008094					13.800,00	27.600,00	2014NL00437
256100	FUESP	PF0008095	-				14.890,00	14.890,00	2014NL00436
256100	FUESP	PF0008095					14.890,00	29.780,00	2014NL00437
256100	FUESP	PF0008129	-				17.790,00	17.790,00	2014NL00441
256100	FUESP	PF0008129					17.790,00	35.580,00	2014NL00442
256100	FUESP	PF0008129				-	3.000,00	32.580,00	2014NL00468
256100	FUESP	PF0008129				-	3.000,00	29.580,00	2014NL00468
256100	FUESP	PF0008130	-				10.230,00	10.230,00	2014NL00441
256100	FUESP	PF0008130					10.230,00	20.460,00	2014NL00442
256100	FUESP	PF0008131	-				5.130,00	5.130,00	2014NL00441
256100	FUESP	PF0008131					5.130,00	10.260,00	2014NL00442
256100	FUESP	PF0008132	-				14.852,00	14.852,00	2014NL00441
256100	FUESP	PF0008132					14.852,00	29.704,00	2014NL00442
256100	FUESP	PF0008133	-				14.900,00	14.900,00	2014NL00468
256100	FUESP	PF0008133					14.900,00	29.800,00	2014NL00468
256100	FUESP	PF0008167	-				251.160,00	251.160,00	2014NL00469
256100	FUESP	PF0008167					251.160,00	502.320,00	2014NL00469
256100	FUESP	PF0008168	-				12.712,60	12.712,60	2014NL00469
256100	FUESP	PF0008168					12.712,60	25.425,20	2014NL00469
256100	FUESP	PF0008184	-				13.100,00	13.100,00	2014NL00553
256100	FUESP	PF0008184					13.100,00	26.200,00	2014NL00554
256100	FUESP	PF0008185	-				13.500,00	13.500,00	2014NL00553
256100	FUESP	PF0008185					13.500,00	27.000,00	2014NL00554
256100	FUESP	PF0008186	-				12.500,00	12.500,00	2014NL00553
256100	FUESP	PF0008186					12.500,00	25.000,00	2014NL00554
256100	FUESP	PF0008187	-				14.580,00	14.580,00	2014NL00553
256100	FUESP	PF0008187					14.580,00	29.160,00	2014NL00554
256100	FUESP	PF0008188	-				8.000,00	8.000,00	2014NL00553
256100	FUESP	PF0008188					8.000,00	16.000,00	2014NL00554
256100	FUESP	PF0008189	-				14.980,00	14.980,00	2014NL00553
256100	FUESP	PF0008189					14.980,00	29.960,00	2014NL00554
256100	FUESP	PF0008329	-				14.780,00	14.780,00	2014NL00576
256100	FUESP	PF0008329					14.780,00	29.560,00	2014NL00576
TOTAL DA UG: 256100			-	-	-	-	-	-	
260400	PCERJ	PF3503166	17.919.500,00					17.919.500,00	
260400	PCERJ	PF3503167	464.300,00					464.300,00	
260400	PCERJ	PF3503168	5.448.080,00					5.448.080,00	
260400	PCERJ	PF3503169	415.060,00					415.060,00	
260400	PCERJ	PF3503170	370.000,00					370.000,00	
260400	PCERJ	PF3503171	12.500.000,00					12.500.000,00	
260400	PCERJ	PF3503189	75.398.487,08					75.398.487,08	
260400	PCERJ	PF3503190	50.707,50					50.707,50	
260400	PCERJ	PF3503191	60.136,50					60.136,50	
260400	PCERJ	PF3503192	65.063,00					65.063,00	
260400	PCERJ	PF3503193	67.306,30					67.306,30	
260400	PCERJ	PF3503194	146.006,18					146.006,18	
260400	PCERJ	PF3503195	46.472,39					46.472,39	
260400	PCERJ	PF3503196	93.204,06					93.204,06	
260400	PCERJ	PF3503197	725.700,00					725.700,00	
260400	PCERJ	PF3503279	99.854,95					99.854,95	
260400	PCERJ	PF3503280	83.389,67					83.389,67	
260400	PCERJ	PF3503281	39.945,05					39.945,05	
260400	PCERJ	PF3510257	8.831.800,00					8.831.800,00	
260400	PCERJ	PF3510447	-				114.000,00	114.000,00	2014NL01162
260400	PCERJ	PF3510448	-				145.698,32	145.698,32	2014NL01162
260400	PCERJ	PF3510449	-				142.035,75	142.035,75	2014NL01176
TOTAL DA UG: 260400			122.825.012,68	-	-	-	401.734,07	123.226.746,75	
263100	DETRAN-RJ	PF3801037	120.000,00					120.000,00	
263100	DETRAN-RJ	PF3801038	1.240.000,00					1.240.000,00	
263100	DETRAN-RJ	PF3801039	416.900,00					416.900,00	
263100	DETRAN-RJ	PF3801040	75.000,00					75.000,00	
263100	DETRAN-RJ	PF3801041	1.313.309,24					1.313.309,24	
263100	DETRAN-RJ	PF3801042	257.205,00					257.205,00	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
263100	DETRAN-RJ	PF3801043	675.000,00					675.000,00	
263100	DETRAN-RJ	PF3801044	258.000,00					258.000,00	
263100	DETRAN-RJ	PF3801045	176.000,00					176.000,00	
263100	DETRAN-RJ	PF3801046	444.000,00					444.000,00	
263100	DETRAN-RJ	PF3801047	170.000,00					170.000,00	
263100	DETRAN-RJ	PF3801048	130.015,00					130.015,00	
263100	DETRAN-RJ	PF3801049	2.118.000,00					2.118.000,00	
263100	DETRAN-RJ	PF3801050	120.393,00					120.393,00	
263100	DETRAN-RJ	PF3802252	1.394.505,33					1.394.505,33	
263100	DETRAN-RJ	PF3802253	1.601.579,40					1.601.579,40	
263100	DETRAN-RJ	PF3802254	1.749.997,30					1.749.997,30	
263100	DETRAN-RJ	PF3802255	1.500.797,30					1.500.797,30	
263100	DETRAN-RJ	PF3802256	1.806.577,85					1.806.577,85	
263100	DETRAN-RJ	PF3802257	1.315.463,13					1.315.463,13	
263100	DETRAN-RJ	PF3802258	217.812,80					217.812,80	
263100	DETRAN-RJ	PF3802259	44.505,50					44.505,50	
263100	DETRAN-RJ	PF3802260	1.803.600,27					1.803.600,27	
263100	DETRAN-RJ	PF3802261	1.683.036,38					1.683.036,38	
263100	DETRAN-RJ	PF3802262	1.395.027,20					1.395.027,20	
263100	DETRAN-RJ	PF3802263	305.117,99					305.117,99	
263100	DETRAN-RJ	PF3802267	1.506.991,58					1.506.991,58	
263100	DETRAN-RJ	PF3802268	1.182.515,86					1.182.515,86	
263100	DETRAN-RJ	PF3802270	94.020,62					94.020,62	
TOTAL DA UG:		263100	25.115.370,75	-	-	-	-	25.115.370,75	
290100	SES	PF3503161	17.919.500,00					17.919.500,00	
290100	SES	PF3510267	17.049.000,00					17.049.000,00	
290100	SES	PF3801012	154.496,16					154.496,16	
TOTAL DA UG:		290100	35.122.996,16	-	-	-	-	35.122.996,16	
293100	IASERJ	PF0005567	27,11					27,11	
TOTAL DA UG:		293100	27,11	-	-	-	-	27,11	
297100	IVB	PF0006381	1.759.642,53					1.759.642,53	
297100	IVB	PF3510244	69.712,00					69.712,00	
297100	IVB	PF3510245	17.343,00					17.343,00	
297100	IVB	PF3510250	322.897,00					322.897,00	
297100	IVB	PF3510251	315.000,00					315.000,00	
297100	IVB	PF3510252	503.417,00					503.417,00	
297100	IVB	PF3510302	168.397,90					168.397,90	
297100	IVB	PF3510308	94.780,00					94.780,00	
297100	IVB	PF3510309	118.021,00					118.021,00	
297100	IVB	PF3510310	225.799,95					225.799,95	
297100	IVB	PF3800772	11.553.237,61			3.000.000,00		14.553.237,61	2014NL00583
297100	IVB	PF3800773	235.179,17					235.179,17	
297100	IVB	PF3800774	80.575,12					80.575,12	
297100	IVB	PF3800776	136.586,26					136.586,26	
297100	IVB	PF3800777	123.198,44					123.198,44	
297100	IVB	PF3800779	135.079,96					135.079,96	
297100	IVB	PF3800780	82.715,03					82.715,03	
297100	IVB	PF3800782	87.098,79					87.098,79	
297100	IVB	PF3800783	2.107.448,80					2.107.448,80	
297100	IVB	PF3800784	310.064,30					310.064,30	
297100	IVB	PF3800785	713.591,41					713.591,41	
297100	IVB	PF3800786	465.529,11					465.529,11	
297100	IVB	PF3800788	69.735,11					69.735,11	
297100	IVB	PF3800789	106.092,52					106.092,52	
297100	IVB	PF3800790	149.205,85					149.205,85	
297100	IVB	PF3800794	93.967,07					93.967,07	
297100	IVB	PF3800795	18.252,80					18.252,80	
297100	IVB	PF3800797	64.635,65					64.635,65	
297100	IVB	PF3800798	83.784,11					83.784,11	
297100	IVB	PF3800799	60.200,55					60.200,55	
297100	IVB	PF3800802	112.214,09					112.214,09	
297100	IVB	PF3800803	170.035,32					170.035,32	
297100	IVB	PF3800804	162.396,10					162.396,10	
297100	IVB	PF3800805	505.263,03					505.263,03	
297100	IVB	PF3800806	16.178,40					16.178,40	
297100	IVB	PF3800807	441.078,93					441.078,93	
297100	IVB	PF3800808	60.918,80					60.918,80	
297100	IVB	PF3800809	30.477,88					30.477,88	
297100	IVB	PF3800810	11.750,41					11.750,41	
297100	IVB	PF3800811	96.834,84					96.834,84	
297100	IVB	PF3800812	192.939,32					192.939,32	
297100	IVB	PF3800813	9.100,00					9.100,00	
297100	IVB	PF3800814	55.907,01					55.907,01	
297100	IVB	PF3800815	62.399,96					62.399,96	
297100	IVB	PF3800816	113.832,79					113.832,79	
297100	IVB	PF3800817	247.658,21					247.658,21	
297100	IVB	PF3802400	-	143.466,20				143.466,20	2014NL02986
297100	IVB	PF3802401	-	142.895,00				142.895,00	2014NL02986
297100	IVB	PF3802403	-	68.967,00				68.967,00	2014NL02986
TOTAL DA UG:		297100	22.560.173,13	355.328,20	-	-	3.000.000,00	19.915.501,33	
317100	CODERTE	PF3802109	4.377.378,56					4.377.378,56	
317100	CODERTE	PF3802110	1.103.907,64					1.103.907,64	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317100	CODERTE	PF3802111	103.074,25					103.074,25	
317100	CODERTE	PF3802112	579.753,83					579.753,83	
317100	CODERTE	PF3802113	780.345,93					780.345,93	
317100	CODERTE	PF3802114	108.299,42					108.299,42	
317100	CODERTE	PF3802115	159.129,59					159.129,59	
317100	CODERTE	PF3802116	955.235,86					955.235,86	
317100	CODERTE	PF3802117	1.128.945,11					1.128.945,11	
317100	CODERTE	PF3802118	856.107,64					856.107,64	
317100	CODERTE	PF3802119	902.758,26					902.758,26	
317100	CODERTE	PF3802120	937.573,91					937.573,91	
317100	CODERTE	PF3802121	265.168,85					265.168,85	
317100	CODERTE	PF3802122	579.368,28					579.368,28	
317100	CODERTE	PF3802123	1.127.994,41					1.127.994,41	
317100	CODERTE	PF3802124	1.060.589,39					1.060.589,39	
317100	CODERTE	PF3802125	654.534,24					654.534,24	
317100	CODERTE	PF3802126	859.880,60					859.880,60	
317100	CODERTE	PF3802127	639.683,83					639.683,83	
317100	CODERTE	PF3802129	400.985,31					400.985,31	
317100	CODERTE	PF3802130	1.411.259,02					1.411.259,02	
317100	CODERTE	PF3802131	547.423,35					547.423,35	
TOTAL DA UG:		317100	19.539.397,28	-	-	-	-	19.539.397,28	
317200	CENTRAL	PF0007179	251.138,62					251.138,62	
TOTAL DA UG:		317200	251.138,62	-	-	-	-	251.138,62	
317300	RIOTRILHOS.	PF0004001	21.089,66				10.667,68	31.757,34	2014NL00130
317300	RIOTRILHOS.	PF3509805	12.149.305,52					12.149.305,52	
317300	RIOTRILHOS.	PF3509806	5.775.456,42					5.775.456,42	
317300	RIOTRILHOS.	PF3509807	13.133.718,25					13.133.718,25	
317300	RIOTRILHOS.	PF3509808	7.475.523,49					7.475.523,49	
317300	RIOTRILHOS.	PF3509809	3.197.847,23					3.197.847,23	
317300	RIOTRILHOS.	PF3509810	5.166.726,55					5.166.726,55	
317300	RIOTRILHOS.	PF3509811	13.724.009,54					13.724.009,54	
317300	RIOTRILHOS.	PF3509812	8.782.902,37					8.782.902,37	
317300	RIOTRILHOS.	PF3509813	5.451.411,52					5.451.411,52	
317300	RIOTRILHOS.	PF3509814	8.523.303,80					8.523.303,80	
317300	RIOTRILHOS.	PF3509815	3.032.269,65					3.032.269,65	
317300	RIOTRILHOS.	PF3509816	13.294.486,05					13.294.486,05	
317300	RIOTRILHOS.	PF3509817	6.084.738,04					6.084.738,04	
317300	RIOTRILHOS.	PF3509818	6.117.450,14					6.117.450,14	
317300	RIOTRILHOS.	PF3509819	29.738.197,83					29.738.197,83	
317300	RIOTRILHOS.	PF3509820	2.759.516,31					2.759.516,31	
317300	RIOTRILHOS.	PF3509821	3.904.605,06					3.904.605,06	
317300	RIOTRILHOS.	PF3509822	15.275.916,03					15.275.916,03	
317300	RIOTRILHOS.	PF3509823	4.686.383,03					4.686.383,03	
317300	RIOTRILHOS.	PF3509824	3.959.427,50					3.959.427,50	
317300	RIOTRILHOS.	PF3509825	4.170.392,97					4.170.392,97	
317300	RIOTRILHOS.	PF3509826	2.487.437,52					2.487.437,52	
317300	RIOTRILHOS.	PF3509827	5.152.293,16					5.152.293,16	
317300	RIOTRILHOS.	PF3509828	4.863.701,32					4.863.701,32	
317300	RIOTRILHOS.	PF3509829	13.275.384,51					13.275.384,51	
317300	RIOTRILHOS.	PF3509830	7.267.758,67					7.267.758,67	
317300	RIOTRILHOS.	PF3509831	7.894.226,86					7.894.226,86	
317300	RIOTRILHOS.	PF3509832	3.020.716,74					3.020.716,74	
317300	RIOTRILHOS.	PF3509833	4.189.416,61					4.189.416,61	
317300	RIOTRILHOS.	PF3509834	775.498,95					775.498,95	
317300	RIOTRILHOS.	PF3509835	4.904.713,16					4.904.713,16	
317300	RIOTRILHOS.	PF3509836	3.616.498,18					3.616.498,18	
317300	RIOTRILHOS.	PF3509837	2.657.868,79					2.657.868,79	
317300	RIOTRILHOS.	PF3509838	7.326.226,77					7.326.226,77	
317300	RIOTRILHOS.	PF3509839	15.873.872,81					15.873.872,81	
317300	RIOTRILHOS.	PF3509840	62.246.822,63					62.246.822,63	
317300	RIOTRILHOS.	PF3509841	8.187.204,63					8.187.204,63	
317300	RIOTRILHOS.	PF3509842	24.216.743,76					24.216.743,76	
317300	RIOTRILHOS.	PF3509843	56.583.627,71					56.583.627,71	
317300	RIOTRILHOS.	PF3509844	697.040,95					697.040,95	
317300	RIOTRILHOS.	PF3509845	14.671.445,68					14.671.445,68	
317300	RIOTRILHOS.	PF3509846	32.570,53					32.570,53	
317300	RIOTRILHOS.	PF3509847	11.296.132,37					11.296.132,37	
317300	RIOTRILHOS.	PF3509848	1.503.639,87					1.503.639,87	
317300	RIOTRILHOS.	PF3509849	1.456.008,50					1.456.008,50	
317300	RIOTRILHOS.	PF3509850	31.431.579,99					31.431.579,99	
317300	RIOTRILHOS.	PF3509851	111.985.484,51					111.985.484,51	
317300	RIOTRILHOS.	PF3509852	17.097.418,06					17.097.418,06	
317300	RIOTRILHOS.	PF3509853	15.362.682,48					15.362.682,48	
317300	RIOTRILHOS.	PF3509854	10.702.582,28					10.702.582,28	
317300	RIOTRILHOS.	PF3509855	11.738.261,32					11.738.261,32	
317300	RIOTRILHOS.	PF3509856	34.021.047,81					34.021.047,81	
317300	RIOTRILHOS.	PF3509857	15.640.802,20					15.640.802,20	
317300	RIOTRILHOS.	PF3509858	157.394.220,96					157.394.220,96	
317300	RIOTRILHOS.	PF3509859	1.071.884,63					1.071.884,63	
317300	RIOTRILHOS.	PF3509860	819.139,09					819.139,09	
317300	RIOTRILHOS.	PF3509861	397.725,62					397.725,62	
317300	RIOTRILHOS.	PF3509862	372.200,76					372.200,76	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3509863	398.053,06					398.053,06	
317300	RIOTRILHOS.	PF3509864	467.577,63					467.577,63	
317300	RIOTRILHOS.	PF3509865	381.744,37					381.744,37	
317300	RIOTRILHOS.	PF3509866	386.516,17					386.516,17	
317300	RIOTRILHOS.	PF3509867	405.603,38					405.603,38	
317300	RIOTRILHOS.	PF3509868	1,00					1,00	
317300	RIOTRILHOS.	PF3509869	7.754.589,69					7.754.589,69	
317300	RIOTRILHOS.	PF3509870	1,00					1,00	
317300	RIOTRILHOS.	PF3509871	15.010.618,88					15.010.618,88	
317300	RIOTRILHOS.	PF3509872	15.944.517,57					15.944.517,57	
317300	RIOTRILHOS.	PF3509873	6.228.209,97					6.228.209,97	
317300	RIOTRILHOS.	PF3509874	5.346.763,72					5.346.763,72	
317300	RIOTRILHOS.	PF3509875	5.557.537,84					5.557.537,84	
317300	RIOTRILHOS.	PF3509876	1.715.433,01					1.715.433,01	
317300	RIOTRILHOS.	PF3509877	11.306.950,65					11.306.950,65	
317300	RIOTRILHOS.	PF3509878	1.528.912,47					1.528.912,47	
317300	RIOTRILHOS.	PF3509879	7.267.759,50					7.267.759,50	
317300	RIOTRILHOS.	PF3509880	28.482.906,28					28.482.906,28	
317300	RIOTRILHOS.	PF3509881	22.471.099,37					22.471.099,37	
317300	RIOTRILHOS.	PF3509882	176.797.302,39					176.797.302,39	
317300	RIOTRILHOS.	PF3509883	35.693.583,68					35.693.583,68	
317300	RIOTRILHOS.	PF3509884	3.343.032,83					3.343.032,83	
317300	RIOTRILHOS.	PF3509885	9.686.465,66					9.686.465,66	
317300	RIOTRILHOS.	PF3509886	2.574.704,97					2.574.704,97	
317300	RIOTRILHOS.	PF3509887	19.638.968,29					19.638.968,29	
317300	RIOTRILHOS.	PF3509888	12.762.419,79					12.762.419,79	
317300	RIOTRILHOS.	PF3509889	254.944.664,55					254.944.664,55	
317300	RIOTRILHOS.	PF3509890	126.950.866,93					126.950.866,93	
317300	RIOTRILHOS.	PF3509891	117.378.458,01					117.378.458,01	
317300	RIOTRILHOS.	PF3509892	247.001.745,76					247.001.745,76	
TOTAL DA UG:	317300		1.986.083.565,77	-	-	-	10.667,68	1.986.094.233,45	
320100	SEASDH	PF0004439	1.914.656,42					1.914.656,42	
320100	SEASDH	PF3802502	6.021.232,93				1.753.945,16	7.775.178,09	2014NL00004
TOTAL DA UG:	320100		7.935.889,35	-	-	-	1.753.945,16	9.689.834,51	
324200	F.L.XIII	PF3801953	0,31					0,31	
324200	F.L.XIII	PF3801954	0,34					0,34	
324200	F.L.XIII	PF3801955	0,46					0,46	
324200	F.L.XIII	PF3801956	18.530,55				14.990,00	33.520,55	2014NL00401
324200	F.L.XIII	PF3801957	0,01					0,01	
324200	F.L.XIII	PF3801958	0,01					0,01	
324200	F.L.XIII	PF3801959	0,01					0,01	
324200	F.L.XIII	PF3801960	0,01					0,01	
324200	F.L.XIII	PF3801961	0,01					0,01	
324200	F.L.XIII	PF3801962	0,01					0,01	
324200	F.L.XIII	PF3801963	0,01					0,01	
324200	F.L.XIII	PF3801964	0,01					0,01	
324200	F.L.XIII	PF3801965	0,01					0,01	
324200	F.L.XIII	PF3801966	0,01					0,01	
324200	F.L.XIII	PF3801967	0,01					0,01	
324200	F.L.XIII	PF3801968	0,01					0,01	
324200	F.L.XIII	PF3801969	0,01					0,01	
324200	F.L.XIII	PF3801970	0,01					0,01	
324200	F.L.XIII	PF3801971	0,01					0,01	
324200	F.L.XIII	PF3801972	0,01					0,01	
324200	F.L.XIII	PF3801973	0,01					0,01	
324200	F.L.XIII	PF3801974	0,01					0,01	
324200	F.L.XIII	PF3801975	0,01					0,01	
324200	F.L.XIII	PF3801976	0,01					0,01	
TOTAL DA UG:	324200		18.531,86	-	-	-	14.990,00	33.521,86	
353100	DRM	PF3801013	2.144.058,70					2.144.058,70	
TOTAL DA UG:	353100		2.144.058,70	-	-	-	-	2.144.058,70	
404100	FAPERJ	PF3510477	-	80.700.000,00				80.700.000,00	2014NL01576
TOTAL DA UG:	404100		-	80.700.000,00	-	-	-	80.700.000,00	
404310	A.C	PF3503185	0,01					0,01	
404310	A.C	PF3503186	0,01					0,01	
404310	A.C	PF3503187	0,01					0,01	
404310	A.C	PF3510307	500.000,00					500.000,00	
404310	A.C	PF3510431	-				2.200.000,00	2.200.000,00	2014NL07341
404310	A.C	PF3800000	53.093,29					53.093,29	
404310	A.C	PF3800001	51.685,91					51.685,91	
404310	A.C	PF3800002	27.203,11					27.203,11	
404310	A.C	PF3800003	270.142,01					270.142,01	
404310	A.C	PF3800004	1.496.171,12					1.496.171,12	
404310	A.C	PF3800005	48.011,60					48.011,60	
404310	A.C	PF3800006	18.556.090,05					18.556.090,05	
404310	A.C	PF3800008	1.870.213,89					1.870.213,89	
404310	A.C	PF3800009	37.640,41					37.640,41	
404310	A.C	PF3800010	87.975,63					87.975,63	
404310	A.C	PF3800011	88.315,66					88.315,66	
404310	A.C	PF3800012	12.912,03					12.912,03	
404310	A.C	PF3800013	33.238,80					33.238,80	
404310	A.C	PF3800014	1.309.149,73					1.309.149,73	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
404310	A.C	PF3800015	25.389,57					25.389,57	
404310	A.C	PF3800016	14.952,27					14.952,27	
404310	A.C	PF3800017	53.990,62					53.990,62	
404310	A.C	PF3800018	126.059,98					126.059,98	
404310	A.C	PF3800019	161.074,54					161.074,54	
404310	A.C	PF3800020	20.477,89					20.477,89	
404310	A.C	PF3800022	415.820,34					415.820,34	
404310	A.C	PF3800023	42.523,75					42.523,75	
404310	A.C	PF3800024	46.897,04					46.897,04	
404310	A.C	PF3800025	37.007,57					37.007,57	
404310	A.C	PF3800026	29.130,00					29.130,00	
404310	A.C	PF3800027	28.336,57					28.336,57	
404310	A.C	PF3800028	27.061,43					27.061,43	
404310	A.C	PF3800029	92.424,46					92.424,46	
404310	A.C	PF3800030	87.985,06					87.985,06	
404310	A.C	PF3800031	45.602,99					45.602,99	
404310	A.C	PF3800032	55.284,66					55.284,66	
404310	A.C	PF3800033	29.819,53					29.819,53	
404310	A.C	PF3800034	47.416,53					47.416,53	
404310	A.C	PF3800035	85.973,17					85.973,17	
404310	A.C	PF3800036	66.118,67					66.118,67	
404310	A.C	PF3800037	32.265,91					32.265,91	
404310	A.C	PF3800038	47.322,07					47.322,07	
404310	A.C	PF3800039	75.942,02					75.942,02	
404310	A.C	PF3800040	141.976.761,38					141.976.761,38	
404310	A.C	PF3800041	60.951,98		350.548,02			411.500,00	2014NL07817
404310	A.C	PF3800041				20.150,00		431.650,00	2014NL07818
404310	A.C	PF3800041				391.350,00		823.000,00	2014NL07821
404310	A.C	PF3800042	37.894.349,60					37.894.349,60	
404310	A.C	PF3800043	8.312.061,76					8.312.061,76	
404310	A.C	PF3800044	67.875,55					67.875,55	
404310	A.C	PF3800045	67.875,55					67.875,55	
404310	A.C	PF3800046	67.875,55					67.875,55	
404310	A.C	PF3800047	89.061,86					89.061,86	
404310	A.C	PF3800048	85.009,72					85.009,72	
404310	A.C	PF3800049	38.896,68					38.896,68	
404310	A.C	PF3800050	51.969,27					51.969,27	
404310	A.C	PF3800051	45.177,95					45.177,95	
404310	A.C	PF3800052	34.419,49					34.419,49	
404310	A.C	PF3800053	480.682,75					480.682,75	
404310	A.C	PF3800054	36.233,02					36.233,02	
404310	A.C	PF3800055	32.804,31					32.804,31	
404310	A.C	PF3800056	21.516,90					21.516,90	
404310	A.C	PF3800057	61.414,79					61.414,79	
404310	A.C	PF3800058	61.414,79					61.414,79	
404310	A.C	PF3800059	273.202,35					273.202,35	
404310	A.C	PF3800060	51.969,27					51.969,27	
404310	A.C	PF3800061	85.009,72					85.009,72	
404310	A.C	PF3800062	122.055,07					122.055,07	
404310	A.C	PF3800063	59.790,17					59.790,17	
404310	A.C	PF3800064	38.188,26					38.188,26	
404310	A.C	PF3800065	38.188,26					38.188,26	
404310	A.C	PF3800066	38.188,26					38.188,26	
404310	A.C	PF3800067	76.470,97					76.470,97	
404310	A.C	PF3800068	12.647,55					12.647,55	
404310	A.C	PF3800069	27.203,11					27.203,11	
404310	A.C	PF3800070	50.741,37					50.741,37	
404310	A.C	PF3800071	31.264,68					31.264,68	
404310	A.C	PF3800072	28.336,57					28.336,57	
404310	A.C	PF3800073	140.889,45					140.889,45	
404310	A.C	PF3800074	23.670,49					23.670,49	
404310	A.C	PF3800075	17.899,26					17.899,26	
404310	A.C	PF3800076	22.376,45					22.376,45	
404310	A.C	PF3800077	18.399,88					18.399,88	
404310	A.C	PF3800078	9.577,76					9.577,76	
404310	A.C	PF3800079	7.858,67					7.858,67	
404310	A.C	PF3800080	12.581,44					12.581,44	
404310	A.C	PF3800081	6.781,88					6.781,88	
404310	A.C	PF3800082	13.129,28					13.129,28	
404310	A.C	PF3800083	121.658,54					121.658,54	
404310	A.C	PF3800084	125.917,52					125.917,52	
404310	A.C	PF3800085	35.246,11					35.246,11	
404310	A.C	PF3800087	17.389,36					17.389,36	
404310	A.C	PF3800088	139.114,86					139.114,86	
404310	A.C	PF3800089	417.344,58					417.344,58	
404310	A.C	PF3800090	48.690,20					48.690,20	
404310	A.C	PF3800091	8.694,69					8.694,69	
404310	A.C	PF3800092	26.084,03					26.084,03	
404310	A.C	PF3800093	45.212,33					45.212,33	
404310	A.C	PF3800094	151.287,41					151.287,41	
404310	A.C	PF3800095	2.258.039,21					2.258.039,21	
404310	A.C	PF3800096	249.752,82					249.752,82	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210101 - EDIFÍCIOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
404310	A.C	PF3800097	59.872,25					59.872,25	
404310	A.C	PF3800098	95.795,59					95.795,59	
404310	A.C	PF3800099	99.045,81					99.045,81	
404310	A.C	PF3800100	30.620,38					30.620,38	
404310	A.C	PF3800101	15.874,69					15.874,69	
404310	A.C	PF3800102	70.677,66					70.677,66	
404310	A.C	PF3800103	62.824,59					62.824,59	
404310	A.C	PF3800104	79.987,35					79.987,35	
404310	A.C	PF3800105	9.090.317,14					9.090.317,14	
404310	A.C	PF3801129	12.960,91					12.960,91	
404310	A.C	PF3801130	8.887,48					8.887,48	
404310	A.C	PF3801131	88.874,83					88.874,83	
404310	A.C	PF3801132	62.001,73					62.001,73	
404310	A.C	PF3801868	16.189,34					16.189,34	
404310	A.C	PF3801987	54.932,27					54.932,27	
404310	A.C	PF3801988	37.353,95					37.353,95	
404310	A.C	PF3802135	21.972,91					21.972,91	
TOTAL DA UG:		404310	230.382.113,52	-	350.548,02	- 411.500,00	2.200.000,00	232.521.161,54	
404400	FAETEC	PF0004817	2.177.337,43					2.177.337,43	
404400	FAETEC	PF3503064	859.760,07					859.760,07	
404400	FAETEC	PF3503065	580.947,09					580.947,09	
404400	FAETEC	PF3801901	276.711,35		16.177,71			292.889,06	2014NL02282
404400	FAETEC	PF3801902	8.492.960,82		496.534,36			8.989.495,18	2014NL02285
TOTAL DA UG:		404400	12.387.716,76	-	512.712,07	-	-	12.900.428,83	
404500	UENF	PF0004585	65.463,13					65.463,13	
404500	UENF	PF0005150	94.500,00					94.500,00	
404500	UENF	PF3503183	1.456.197,39					1.456.197,39	
404500	UENF	PF3503205	49.810,87					49.810,87	
404500	UENF	PF3503289	356.294,41					356.294,41	
404500	UENF	PF3503290	321.754,03					321.754,03	
404500	UENF	PF3503292	363.681,04					363.681,04	
404500	UENF	PF3503337	-				464.507,11	464.507,11	2014NL01338
404500	UENF	PF3509897	999.991,19					999.991,19	
404500	UENF	PF3510442	-	49.000,00				49.000,00	2014NL01286
404500	UENF	PF3801190	951.293,73					951.293,73	
TOTAL DA UG:		404500	4.658.985,79	49.000,00	-	-	464.507,11	5.172.492,90	
424100	FIA	PF3510393	1,00					1,00	
424100	FIA	PF3510394	1,00					1,00	
424100	FIA	PF3801022	0,02					0,02	
424100	FIA	PF3801023	0,01					0,01	
424100	FIA	PF3801024	0,01					0,01	
424100	FIA	PF3801025	0,01					0,01	
424100	FIA	PF3801026	0,02					0,02	
424100	FIA	PF3801027	0,01					0,01	
424100	FIA	PF3801028	0,01					0,01	
424100	FIA	PF3801029	0,01					0,01	
424100	FIA	PF3801030	338,83					338,83	
424100	FIA	PF3801031	0,01					0,01	
424100	FIA	PF3801032	43.877,06					43.877,06	
424100	FIA	PF3801033	17.208,76					17.208,76	
424100	FIA	PF3801034	288,31					288,31	
424100	FIA	PF3801035	39,82					39,82	
424100	FIA	PF3801036	498,38					498,38	
TOTAL DA UG:		424100	62.253,27	-	-	-	-	62.253,27	
437100	TURISRIO	PF3801990	81.225,78					81.225,78	
437100	TURISRIO	PF3801991	320.857,28					320.857,28	
TOTAL DA UG:		437100	402.083,06	-	-	-	-	402.083,06	
TOTAL GERAL:			4.042.096.961,15	81.104.328,20	290.274.829,79	- 22.365.187,53	193.494.500,02	4.584.605.431,63	

Luiz Felipe Martins Corrêa
Coordenador - ID:1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210102 - TERRAS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
120100	SEPLAG	PF3700002	548.807,20					548.807,20
120100	SEPLAG	PF3700004	33.133,94					33.133,94
120100	SEPLAG	PF3700005	60.024,37					60.024,37
120100	SEPLAG	PF3700006	8.575,13					8.575,13
120100	SEPLAG	PF3700007	25.725,34					25.725,34
120100	SEPLAG	PF3700008	117.050,26					117.050,26
120100	SEPLAG	PF3700009	137.201,80					137.201,80
120100	SEPLAG	PF3700010	12.862,68					12.862,68
120100	SEPLAG	PF3700011	90.896,20					90.896,20
120100	SEPLAG	PF3700012	188.652,48					188.652,48
120100	SEPLAG	PF3700013	17.150,23					17.150,23
120100	SEPLAG	PF3700014	25.725,34					25.725,34
120100	SEPLAG	PF3700015	180.077,36					180.077,36
120100	SEPLAG	PF3700016	222.952,93					222.952,93
120100	SEPLAG	PF3700017	23.152,78					23.152,78
120100	SEPLAG	PF3700018	17.150,23					17.150,23
120100	SEPLAG	PF3700019	1.346.292,70					1.346.292,70
120100	SEPLAG	PF3700020	42.875,57					42.875,57
120100	SEPLAG	PF3700021	60.025,79					60.025,79
120100	SEPLAG	PF3700022	102.901,34					102.901,34
120100	SEPLAG	PF3700023	8.575,13					8.575,13
120100	SEPLAG	PF3700024	8.575,13					8.575,13
120100	SEPLAG	PF3700025	17.150,23					17.150,23
120100	SEPLAG	PF3700026	274.403,60					274.403,60
120100	SEPLAG	PF3700027	17.150,23					17.150,23
120100	SEPLAG	PF3700028	60.025,79					60.025,79
120100	SEPLAG	PF3700029	25.725,34					25.725,34
120100	SEPLAG	PF3700030	17.150,23					17.150,23
120100	SEPLAG	PF3700031	85.751,13					85.751,13
120100	SEPLAG	PF3700032	73.917,47					73.917,47
120100	SEPLAG	PF3700033	60.025,79					60.025,79
120100	SEPLAG	PF3700034	17.150,23					17.150,23
120100	SEPLAG	PF3700035	68.600,89					68.600,89
120100	SEPLAG	PF3700036	17.150,23					17.150,23
120100	SEPLAG	PF3700037	343.004,52					343.004,52
120100	SEPLAG	PF3700038	720.309,46					720.309,46
120100	SEPLAG	PF3700039	17.150,23					17.150,23
120100	SEPLAG	PF3700040	108.046,42					108.046,42
120100	SEPLAG	PF3700041	8.575,13					8.575,13
120100	SEPLAG	PF3700042	23.152,78					23.152,78
120100	SEPLAG	PF3700043	120.051,59					120.051,59
120100	SEPLAG	PF3700044	85.751,13					85.751,13
120100	SEPLAG	PF3700045	51.450,67					51.450,67
120100	SEPLAG	PF3700046	8.575,13					8.575,13
120100	SEPLAG	PF3700047	56.595,74					56.595,74
120100	SEPLAG	PF3700048	184.364,92					184.364,92
120100	SEPLAG	PF3700049	25.725,34					25.725,34
120100	SEPLAG	PF3700050	131.199,22					131.199,22
120100	SEPLAG	PF3700051	42.875,57					42.875,57
120100	SEPLAG	PF3700052	17.150,23					17.150,23
120100	SEPLAG	PF3700053	385.880,09					385.880,09
120100	SEPLAG	PF3700054	8.575,13					8.575,13
120100	SEPLAG	PF3700055	857.511,29					857.511,29
120100	SEPLAG	PF3700056	222.952,93					222.952,93
120100	SEPLAG	PF3700057	25.725,34					25.725,34
120100	SEPLAG	PF3700058	34.300,44					34.300,44
120100	SEPLAG	PF3700059	120.051,59					120.051,59
120100	SEPLAG	PF3700060	8.575,13					8.575,13
120100	SEPLAG	PF3700061	60.025,79					60.025,79
120100	SEPLAG	PF3700062	17.150,23					17.150,23
120100	SEPLAG	PF3700063	77.176,01					77.176,01
120100	SEPLAG	PF3700064	17.150,23					17.150,23
120100	SEPLAG	PF3700065	17.150,23					17.150,23
120100	SEPLAG	PF3700066	577.105,08					577.105,08
120100	SEPLAG	PF3700067	8.575,13					8.575,13
120100	SEPLAG	PF3700068	17.150,23					17.150,23
120100	SEPLAG	PF3700069	8.575,13					8.575,13
120100	SEPLAG	PF3700070	17.150,23					17.150,23
120100	SEPLAG	PF3700071	51.450,67					51.450,67
120100	SEPLAG	PF3700072	60.030,07					60.030,07
120100	SEPLAG	PF3700073	17.150,23					17.150,23
120100	SEPLAG	PF3700074	17.150,23					17.150,23
120100	SEPLAG	PF3700075	60.025,79					60.025,79
120100	SEPLAG	PF3700076	8.575,13					8.575,13



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210102 - TERRAS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
120100	SEPLAG	PF3700077	17.150,23					17.150,23	
120100	SEPLAG	PF3700078	831.785,94					831.785,94	
120100	SEPLAG	PF3700079	42.875,57					42.875,57	
120100	SEPLAG	PF3700080	137.201,80					137.201,80	
120100	SEPLAG	PF3700081	248.678,27					248.678,27	
120100	SEPLAG	PF3700082	51.450,67					51.450,67	
120100	SEPLAG	PF3700083	34.300,44					34.300,44	
120100	SEPLAG	PF3700084	164.283,19					164.283,19	
120100	SEPLAG	PF3700085	162.927,15					162.927,15	
120100	SEPLAG	PF3700086	257.253,37					257.253,37	
120100	SEPLAG	PF3700087	17.150,23					17.150,23	
120100	SEPLAG	PF3700088	25.725,34					25.725,34	
120100	SEPLAG	PF3700089	94.326,23					94.326,23	
120100	SEPLAG	PF3700090	17.150,23					17.150,23	
120100	SEPLAG	PF3700091	17.150,23					17.150,23	
120100	SEPLAG	PF3700092	51.450,67					51.450,67	
120100	SEPLAG	PF3700093	8.575,13					8.575,13	
120100	SEPLAG	PF3700094	8.575,13					8.575,13	
120100	SEPLAG	PF3700095	102.901,36					102.901,36	
120100	SEPLAG	PF3700096	40.121,98					40.121,98	
120100	SEPLAG	PF3700097	17.393,72					17.393,72	
120100	SEPLAG	PF3700098	34.300,44					34.300,44	
120100	SEPLAG	PF3700099	42.875,57					42.875,57	
120100	SEPLAG	PF3700126	1.641.404,20					1.641.404,20	
TOTAL DA UG:	120100		12.718.732,61	-	-	-	-	12.718.732,61	
135300	EMATER-RIO	PF3700000	1.345.950,56					1.345.950,56	
TOTAL DA UG:	135300		1.345.950,56	-	-	-	-	1.345.950,56	
180100	SEEDUC	PF3506641	1.350.000,00					1.350.000,00	
TOTAL DA UG:	180100		1.350.000,00	-	-	-	-	1.350.000,00	
227100	CODIN	PF0007678	-				59.616.323,40	59.616.323,40	2014NL00258
227100	CODIN	PF0007678				59.616.323,40		119.232.646,80	2014NL00259
227100	CODIN	PF0007678					21.500.000,00	140.732.646,80	2014NL00306
227100	CODIN	PF0007678				16.666.800,00		157.399.446,80	2014NL00311
227100	CODIN	PF0007678				- 16.666.800,00		140.732.646,80	2014NL00315
227100	CODIN	PF0007678				16.666.800,00		157.399.446,80	2014NL00316
227100	CODIN	PF0007678				4.820.667,90		162.220.114,70	2014NL00378
227100	CODIN	PF0007678				12.532,10		162.232.646,80	2014NL00395
TOTAL DA UG:	227100		-	-	-	- 81.116.323,40	81.116.323,40	-	
240100	SEA	PF3510433	-				9.600.000,00	9.600.000,00	2014NL00362
TOTAL DA UG:	240100		-	-	-	-	9.600.000,00	9.600.000,00	
TOTAL GERAL:			15.414.683,17	-	-	- 81.116.323,40	90.716.323,40	25.014.683,17	

Luiz Felipe Martins Corrêa
Coordenador - ID: 1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
030100	TJ	PF0006195	1.040.000,00					1.040.000,00	
030100	TJ	PF3502954	171.275,79					171.275,79	
030100	TJ	PF3502955	73.403,92					73.403,92	
030100	TJ	PF3502963	183.509,79					183.509,79	
030100	TJ	PF3503008	53.725,28					53.725,28	
030100	TJ	PF3510296	6.751.118,03					6.751.118,03	
TOTAL DA UG:	030100		8.273.032,81	-	-	-	-	8.273.032,81	
044100	DER-RJ	PF3500077	0,01					0,01	
044100	DER-RJ	PF3500078	0,01					0,01	
044100	DER-RJ	PF3500079	0,01					0,01	
044100	DER-RJ	PF3500080	0,01					0,01	
044100	DER-RJ	PF3500081	0,01					0,01	
044100	DER-RJ	PF3500082	0,01					0,01	
044100	DER-RJ	PF3500083	0,01					0,01	
044100	DER-RJ	PF3500084	0,01					0,01	
044100	DER-RJ	PF3500085	0,01					0,01	
044100	DER-RJ	PF3500086	0,01					0,01	
044100	DER-RJ	PF3500087	0,01					0,01	
044100	DER-RJ	PF3500088	0,01					0,01	
044100	DER-RJ	PF3500089	0,01					0,01	
044100	DER-RJ	PF3500090	327,27					327,27	
044100	DER-RJ	PF3500091	0,01					0,01	
044100	DER-RJ	PF3500092	0,01					0,01	
044100	DER-RJ	PF3500093	0,01					0,01	
044100	DER-RJ	PF3500094	0,01					0,01	
044100	DER-RJ	PF3500095	0,01					0,01	
044100	DER-RJ	PF3500096	0,01					0,01	
044100	DER-RJ	PF3500097	0,01					0,01	
044100	DER-RJ	PF3500098	0,01					0,01	
044100	DER-RJ	PF3500099	0,01					0,01	
044100	DER-RJ	PF3500100	0,01					0,01	
044100	DER-RJ	PF3500101	0,01					0,01	
044100	DER-RJ	PF3500102	0,01					0,01	
044100	DER-RJ	PF3500103	0,01					0,01	
044100	DER-RJ	PF3500104	0,01					0,01	
044100	DER-RJ	PF3500105	0,01					0,01	
044100	DER-RJ	PF3500106	0,01					0,01	
044100	DER-RJ	PF3500107	0,01					0,01	
044100	DER-RJ	PF3500108	0,01					0,01	
044100	DER-RJ	PF3500109	0,01					0,01	
044100	DER-RJ	PF3500110	0,01					0,01	
044100	DER-RJ	PF3500111	0,01					0,01	
044100	DER-RJ	PF3500112	0,01					0,01	
044100	DER-RJ	PF3500113	0,01					0,01	
044100	DER-RJ	PF3500114	0,01					0,01	
044100	DER-RJ	PF3500115	0,01					0,01	
044100	DER-RJ	PF3500116	0,01					0,01	
044100	DER-RJ	PF3500117	0,01					0,01	
044100	DER-RJ	PF3500118	0,01					0,01	
044100	DER-RJ	PF3500119	0,01					0,01	
044100	DER-RJ	PF3500120	0,01					0,01	
044100	DER-RJ	PF3500121	0,01					0,01	
044100	DER-RJ	PF3500122	0,01					0,01	
044100	DER-RJ	PF3500123	0,01					0,01	
044100	DER-RJ	PF3500124	0,01					0,01	
044100	DER-RJ	PF3500125	0,01					0,01	
044100	DER-RJ	PF3500126	0,01					0,01	
044100	DER-RJ	PF3500127	0,01					0,01	
044100	DER-RJ	PF3500128	0,01					0,01	
044100	DER-RJ	PF3500129	0,01					0,01	
044100	DER-RJ	PF3500130	0,01					0,01	
044100	DER-RJ	PF3500131	0,01					0,01	
044100	DER-RJ	PF3500132	0,01					0,01	
044100	DER-RJ	PF3500133	0,01					0,01	
044100	DER-RJ	PF3500134	0,01					0,01	
044100	DER-RJ	PF3500135	0,01					0,01	
044100	DER-RJ	PF3500136	0,01					0,01	
044100	DER-RJ	PF3500137	0,01					0,01	
044100	DER-RJ	PF3500138	0,01					0,01	
044100	DER-RJ	PF3500139	0,01					0,01	
044100	DER-RJ	PF3500140	0,01					0,01	
044100	DER-RJ	PF3500141	0,01					0,01	
044100	DER-RJ	PF3500142	0,01					0,01	
044100	DER-RJ	PF3500143	0,01					0,01	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
044100	DER-RJ	PF3500144	0,01					0,01
044100	DER-RJ	PF3500145	0,01					0,01
044100	DER-RJ	PF3500146	0,01					0,01
044100	DER-RJ	PF3500147	0,01					0,01
044100	DER-RJ	PF3500148	0,01					0,01
044100	DER-RJ	PF3500149	0,01					0,01
044100	DER-RJ	PF3500150	0,01					0,01
044100	DER-RJ	PF3500151	0,01					0,01
044100	DER-RJ	PF3500152	0,01					0,01
044100	DER-RJ	PF3500153	0,01					0,01
044100	DER-RJ	PF3500154	0,01					0,01
044100	DER-RJ	PF3500155	0,01					0,01
044100	DER-RJ	PF3500156	0,01					0,01
044100	DER-RJ	PF3500157	0,01					0,01
044100	DER-RJ	PF3500158	0,01					0,01
044100	DER-RJ	PF3500159	0,01					0,01
044100	DER-RJ	PF3500160	0,01					0,01
044100	DER-RJ	PF3500161	0,01					0,01
044100	DER-RJ	PF3500162	0,01					0,01
044100	DER-RJ	PF3500163	0,01					0,01
044100	DER-RJ	PF3500164	0,01					0,01
044100	DER-RJ	PF3500165	0,01					0,01
044100	DER-RJ	PF3500166	0,01					0,01
044100	DER-RJ	PF3500167	0,01					0,01
044100	DER-RJ	PF3500168	0,01					0,01
044100	DER-RJ	PF3500169	0,01					0,01
044100	DER-RJ	PF3500170	0,01					0,01
044100	DER-RJ	PF3500171	0,01					0,01
044100	DER-RJ	PF3500172	0,01					0,01
044100	DER-RJ	PF3500173	0,01					0,01
044100	DER-RJ	PF3500174	0,01					0,01
044100	DER-RJ	PF3500175	0,01					0,01
044100	DER-RJ	PF3500176	0,01					0,01
044100	DER-RJ	PF3500177	0,01					0,01
044100	DER-RJ	PF3500178	0,01					0,01
044100	DER-RJ	PF3500179	0,01					0,01
044100	DER-RJ	PF3500180	0,01					0,01
044100	DER-RJ	PF3500181	0,01					0,01
044100	DER-RJ	PF3500182	0,01					0,01
044100	DER-RJ	PF3500183	0,01					0,01
044100	DER-RJ	PF3500184	0,01					0,01
044100	DER-RJ	PF3500185	0,01					0,01
044100	DER-RJ	PF3500186	0,01					0,01
044100	DER-RJ	PF3500187	0,01					0,01
044100	DER-RJ	PF3500188	0,01					0,01
044100	DER-RJ	PF3500189	0,01					0,01
044100	DER-RJ	PF3500190	0,01					0,01
044100	DER-RJ	PF3500191	0,01					0,01
044100	DER-RJ	PF3500192	0,01					0,01
044100	DER-RJ	PF3500193	0,01					0,01
044100	DER-RJ	PF3500194	0,01					0,01
044100	DER-RJ	PF3500195	0,01					0,01
044100	DER-RJ	PF3500196	0,01					0,01
044100	DER-RJ	PF3500197	0,01					0,01
044100	DER-RJ	PF3500198	0,01					0,01
044100	DER-RJ	PF3500199	0,01					0,01
044100	DER-RJ	PF3500200	0,01					0,01
044100	DER-RJ	PF3500201	0,01					0,01
044100	DER-RJ	PF3500202	0,01					0,01
044100	DER-RJ	PF3500203	0,01					0,01
044100	DER-RJ	PF3500204	0,01					0,01
044100	DER-RJ	PF3500205	0,01					0,01
044100	DER-RJ	PF3500206	0,01					0,01
044100	DER-RJ	PF3500207	0,01					0,01
044100	DER-RJ	PF3500208	0,01					0,01
044100	DER-RJ	PF3500209	0,01					0,01
044100	DER-RJ	PF3500210	0,01					0,01
044100	DER-RJ	PF3500211	0,01					0,01
044100	DER-RJ	PF3500212	0,01					0,01
044100	DER-RJ	PF3500213	0,01					0,01
044100	DER-RJ	PF3500214	0,01					0,01
044100	DER-RJ	PF3500215	0,01					0,01
044100	DER-RJ	PF3500216	0,01					0,01
044100	DER-RJ	PF3500217	0,01					0,01



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
044100	DER-RJ	PF3500218	0,01					0,01
044100	DER-RJ	PF3500219	0,01					0,01
044100	DER-RJ	PF3500220	0,01					0,01
044100	DER-RJ	PF3500221	0,01					0,01
044100	DER-RJ	PF3500222	0,01					0,01
044100	DER-RJ	PF3500223	0,01					0,01
044100	DER-RJ	PF3500224	0,01					0,01
044100	DER-RJ	PF3500225	0,01					0,01
044100	DER-RJ	PF3500226	0,01					0,01
044100	DER-RJ	PF3500227	0,01					0,01
044100	DER-RJ	PF3500228	0,01					0,01
044100	DER-RJ	PF3500229	0,01					0,01
044100	DER-RJ	PF3500230	0,01					0,01
044100	DER-RJ	PF3500231	0,01					0,01
044100	DER-RJ	PF3500232	0,01					0,01
044100	DER-RJ	PF3500233	0,01					0,01
044100	DER-RJ	PF3500234	0,01					0,01
044100	DER-RJ	PF3500235	0,01					0,01
044100	DER-RJ	PF3500236	0,01					0,01
044100	DER-RJ	PF3500237	0,01					0,01
044100	DER-RJ	PF3500238	0,01					0,01
044100	DER-RJ	PF3500239	0,01					0,01
044100	DER-RJ	PF3500240	0,01					0,01
044100	DER-RJ	PF3500241	0,01					0,01
044100	DER-RJ	PF3500242	0,01					0,01
044100	DER-RJ	PF3500243	0,01					0,01
044100	DER-RJ	PF3500244	0,01					0,01
044100	DER-RJ	PF3500245	0,01					0,01
044100	DER-RJ	PF3500246	0,01					0,01
044100	DER-RJ	PF3500247	0,01					0,01
044100	DER-RJ	PF3500248	0,01					0,01
044100	DER-RJ	PF3500249	0,01					0,01
044100	DER-RJ	PF3500250	0,01					0,01
044100	DER-RJ	PF3500251	0,01					0,01
044100	DER-RJ	PF3500252	0,01					0,01
044100	DER-RJ	PF3500253	0,01					0,01
044100	DER-RJ	PF3500254	0,01					0,01
044100	DER-RJ	PF3500255	0,01					0,01
044100	DER-RJ	PF3500256	0,01					0,01
044100	DER-RJ	PF3500257	0,01					0,01
044100	DER-RJ	PF3500258	0,01					0,01
044100	DER-RJ	PF3500259	0,01					0,01
044100	DER-RJ	PF3500260	0,01					0,01
044100	DER-RJ	PF3500261	0,01					0,01
044100	DER-RJ	PF3500262	0,01					0,01
044100	DER-RJ	PF3500263	0,01					0,01
044100	DER-RJ	PF3500264	0,01					0,01
044100	DER-RJ	PF3500265	0,01					0,01
044100	DER-RJ	PF3500266	0,01					0,01
044100	DER-RJ	PF3500268	0,01					0,01
044100	DER-RJ	PF3500269	0,01					0,01
044100	DER-RJ	PF3500270	0,01					0,01
044100	DER-RJ	PF3500271	0,01					0,01
044100	DER-RJ	PF3500272	0,01					0,01
044100	DER-RJ	PF3500273	0,01					0,01
044100	DER-RJ	PF3500274	0,01					0,01
044100	DER-RJ	PF3500275	0,01					0,01
044100	DER-RJ	PF3500276	0,01					0,01
044100	DER-RJ	PF3500277	0,01					0,01
044100	DER-RJ	PF3500278	0,01					0,01
044100	DER-RJ	PF3500279	0,01					0,01
044100	DER-RJ	PF3500280	0,01					0,01
044100	DER-RJ	PF3500281	0,01					0,01
044100	DER-RJ	PF3500282	0,01					0,01
044100	DER-RJ	PF3500283	0,01					0,01
044100	DER-RJ	PF3500284	0,01					0,01
044100	DER-RJ	PF3500285	0,01					0,01
044100	DER-RJ	PF3500286	0,01					0,01
044100	DER-RJ	PF3500287	0,01					0,01
044100	DER-RJ	PF3500288	0,01					0,01
044100	DER-RJ	PF3500289	0,01					0,01
044100	DER-RJ	PF3500290	0,01					0,01
TOTAL DA UG:	044100		329,39	-	-	-	-	329,39
045200	EMOP	PF3509903	55.480,66					55.480,66



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
045200	EMOP	PF3509904	64.813,57					64.813,57	
045200	EMOP	PF3509905	16.781,00					16.781,00	
045200	EMOP	PF3509906	16.720,20					16.720,20	
045200	EMOP	PF3509907	41.678,89					41.678,89	
045200	EMOP	PF3509908	15.504,18					15.504,18	
TOTAL DA UG:	045200		210.978,50	-	-	-	-	210.978,50	
070100	SEOBRAS	PF3510383	32.141.980,53					32.141.980,53	
TOTAL DA UG:	070100		32.141.980,53	-	-	-	-	32.141.980,53	
090100	PGE	PF0007742	-				49.260,00	49.260,00	2014NL00527
090100	PGE	PF0007742	-				49.260,00	-	2014NL00528
090100	PGE	PF0007742	-				49.260,00	49.260,00	2014NL00529
090100	PGE	PF0007742	-				49.260,00	98.520,00	2014NL00544
090100	PGE	PF3510435	-				4.183.990,80	4.183.990,80	2014NL00938
TOTAL DA UG:	090100		-	-	-	-	4.183.990,80	4.183.990,80	
096100	FUNPERJ	PF0007742	-			49.260,00	-	49.260,00	2014NL00469
096100	FUNPERJ	PF0007742	-				49.260,00	-	2014NL00527
096100	FUNPERJ	PF0007742	-				49.260,00	49.260,00	2014NL00528
096100	FUNPERJ	PF0007742	-				49.260,00	-	2014NL00529
096100	FUNPERJ	PF0007742	-				49.260,00	49.260,00	2014NL00544
096100	FUNPERJ	PF0007742	-			49.260,00		98.520,00	2014NL00549
TOTAL DA UG:	096100		-	-	-	-	-	-	
100100	MP	PF0004581	3.700.000,00			64.298,98		3.635.701,02	2014NL12190
100100	MP	PF0004581				6.365.599,02	-	2.729.898,00	2014NL12191
100100	MP	PF0004581				7.471.300,00		4.741.402,00	2014NL12192
100100	MP	PF0004581				2.658.598,00		7.400.000,00	2014NL12193
100100	MP	PF0004582	-			73.000,00	-	73.000,00	2014NL12192
100100	MP	PF0004582	-			300,00	-	73.300,00	2014NL12205
100100	MP	PF3503298	-			1.620.000,00	-	1.620.000,00	2014NL12192
100100	MP	PF3510262	-			676.000,00	-	676.000,00	2014NL12192
100100	MP	PF3510297	-			676.000,00	-	676.000,00	2014NL12192
100100	MP	PF3510313	-			246.000,00	-	246.000,00	2014NL12192
100100	MP	PF3510313	-			246.000,00	-	492.000,00	2014NL12196
100100	MP	PF3510313	-			246.000,00	-	246.000,00	2014NL12203
100100	MP	PF3510319	-			500.000,00	-	500.000,00	2014NL12192
100100	MP	PF3510389	-			646.000,00	-	646.000,00	2014NL12192
100100	MP	PF3510409	-			659.000,00	-	659.000,00	2014NL12192
100100	MP	PF3510410	1.024.150,00			1.024.150,00		2.048.300,00	2014NL12190
100100	MP	PF3510419	-				1.450.000,00	1.450.000,00	2014NL02809
100100	MP	PF3510419	-			1.450.000,00		2.900.000,00	2014NL12190
100100	MP	PF3510436	-				1.950.000,00	1.950.000,00	2014NL08511
100100	MP	PF3510436	-			1.950.000,00		3.900.000,00	2014NL12190
100100	MP	PF3510439	-	10.000,00				10.000,00	2014NL08484
100100	MP	PF3510439	-			10.000,00		20.000,00	2014NL12190
100100	MP	PF3510440	-				1.490.000,00	1.490.000,00	2014NL08506
100100	MP	PF3510440	-			1.490.000,00		2.980.000,00	2014NL12190
100100	MP	PF3510451	-				505.748,00	505.748,00	2014NL12336
100100	MP	PF3510451	-			505.748,00		1.011.496,00	2014NL12190
100100	MP	PF3510473	-			665.000,00	-	665.000,00	2014NL12192
100100	MP	PF3510474	-			470.000,00	-	470.000,00	2014NL12192
100100	MP	PF3510475	-			1.090.000,00	-	1.090.000,00	2014NL12192
100100	MP	PF3510476	-			150.000,00	-	150.000,00	2014NL12192
TOTAL DA UG:	100100		4.724.150,00	10.000,00	-	2.658.598,00	5.395.748,00	7.471.300,00	
110100	DPGE	PF3503301	1.450.000,00					1.450.000,00	
TOTAL DA UG:	110100		1.450.000,00	-	-	-	-	1.450.000,00	
120100	SEPLAG	PF3500035	175.673,55					175.673,55	
120100	SEPLAG	PF3500041	104.470,21					104.470,21	
120100	SEPLAG	PF3500065	15.491,21					15.491,21	
120100	SEPLAG	PF3500066	404.371,73					404.371,73	
120100	SEPLAG	PF3500067	227.777,66					227.777,66	
120100	SEPLAG	PF3500068	92.225,70					92.225,70	
120100	SEPLAG	PF3500069	2.435.171,62					2.435.171,62	
120100	SEPLAG	PF3500070	197.301,07					197.301,07	
120100	SEPLAG	PF3500071	422.676,22					422.676,22	
120100	SEPLAG	PF3500072	2.556.930,23					2.556.930,23	
120100	SEPLAG	PF3500073	52.976,75					52.976,75	
120100	SEPLAG	PF3500074	8.470.918,45					8.470.918,45	
120100	SEPLAG	PF3500075	399.672,74					399.672,74	
120100	SEPLAG	PF3500292	7.203,10					7.203,10	
120100	SEPLAG	PF3500293	7.717,60					7.717,60	
120100	SEPLAG	PF3500294	9.432,63					9.432,63	
120100	SEPLAG	PF3500295	8.575,13					8.575,13	
120100	SEPLAG	PF3500296	394.169,84					394.169,84	
120100	SEPLAG	PF3500297	90.626,10					90.626,10	
120100	SEPLAG	PF3500298	90.624,14					90.624,14	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
120100	SEPLAG	PF3500299	873.438,24					873.438,24	
120100	SEPLAG	PF3500300	17.751.484,78					17.751.484,78	
120100	SEPLAG	PF3500301	683.522,22					683.522,22	
120100	SEPLAG	PF3500302	1.189.025,14					1.189.025,14	
120100	SEPLAG	PF3500303	7.546,11					7.546,11	
120100	SEPLAG	PF3500304	25.725,34					25.725,34	
120100	SEPLAG	PF3500305	25.725,34					25.725,34	
120100	SEPLAG	PF3500306	25.725,34					25.725,34	
120100	SEPLAG	PF3500307	361.855,33					361.855,33	
120100	SEPLAG	PF3500308	55.174,89					55.174,89	
120100	SEPLAG	PF3500309	108.088,80					108.088,80	
120100	SEPLAG	PF3500310	33.003,30					33.003,30	
120100	SEPLAG	PF3500311	818.127,78					818.127,78	
120100	SEPLAG	PF3500312	906.744,77					906.744,77	
120100	SEPLAG	PF3500313	754.830,13					754.830,13	
120100	SEPLAG	PF3500314	130.956,61					130.956,61	
120100	SEPLAG	PF3500336	641.700,00					641.700,00	
120100	SEPLAG	PF3500516	274.500,00					274.500,00	
120100	SEPLAG	PF3500586	765.000,00					765.000,00	
120100	SEPLAG	PF3500690	558.190,00					558.190,00	
120100	SEPLAG	PF3500701	800.000,00					800.000,00	
120100	SEPLAG	PF3500722	-				136.222,56	136.222,56	2014NL03762
120100	SEPLAG	PF3502879	100.000,00					100.000,00	
120100	SEPLAG	PF3502937	439.293,44					439.293,44	
120100	SEPLAG	PF3510255	49.000,00					49.000,00	
120100	SEPLAG	PF3510256	23.954,00					23.954,00	
120100	SEPLAG	PF3510276	24.400,00					24.400,00	
120100	SEPLAG	PF3510277	89.986,00					89.986,00	
120100	SEPLAG	PF3510278	408.600,00					408.600,00	
120100	SEPLAG	PF3510279	94.000,00					94.000,00	
120100	SEPLAG	PF3510281	716.800,00					716.800,00	
120100	SEPLAG	PF3510282	1.055.000,00					1.055.000,00	
120100	SEPLAG	PF3510283	185.000,00					185.000,00	
120100	SEPLAG	PF3510284	34.670,00					34.670,00	
120100	SEPLAG	PF3510285	40.145.900,00					40.145.900,00	
120100	SEPLAG	PF3510316	3.075.622,17					3.075.622,17	
120100	SEPLAG	PF3510317	3.250.000,00					3.250.000,00	
120100	SEPLAG	PF3510348	823.000,00					823.000,00	
TOTAL DA UG:		120100	93.469.595,41	-	-	-	136.222,56	93.605.817,97	
123400	RIOPREVIDEN	PF3500722	-			136.222,56	-	136.222,56	2014NL03762
123400	RIOPREVIDEN	PF3500722	-			-	136.222,56	-	2014NL03762
TOTAL DA UG:		123400	-	-	-	136.222,56	-	136.222,56	-
135300	EMATER-RIO	PF3500015	2.035,48					2.035,48	
135300	EMATER-RIO	PF3500016	164,06					164,06	
135300	EMATER-RIO	PF3500017	32,72					32,72	
135300	EMATER-RIO	PF3500018	1.345,11					1.345,11	
135300	EMATER-RIO	PF3500019	0,01					0,01	
135300	EMATER-RIO	PF3500020	520,08					520,08	
135300	EMATER-RIO	PF3500021	189,62					189,62	
135300	EMATER-RIO	PF3500022	95,09					95,09	
135300	EMATER-RIO	PF3500023	701,28					701,28	
135300	EMATER-RIO	PF3500024	59,84					59,84	
135300	EMATER-RIO	PF3500025	112,06					112,06	
135300	EMATER-RIO	PF3500026	82,75					82,75	
135300	EMATER-RIO	PF3500027	829,57					829,57	
TOTAL DA UG:		135300	6.167,67	-	-	-	-	6.167,67	
135400	PESAGRO-RIO	PF3500398	1.322,42					1.322,42	
135400	PESAGRO-RIO	PF3700108	5.459,54					5.459,54	
135400	PESAGRO-RIO	PF3700109	3.889,91					3.889,91	
135400	PESAGRO-RIO	PF3700110	4.162,82					4.162,82	
135400	PESAGRO-RIO	PF3700111	921,24					921,24	
135400	PESAGRO-RIO	PF3700112	218.039,33		107.906,20			325.945,53	2014NL02596
TOTAL DA UG:		135400	233.795,26	-	107.906,20	-	-	125.889,06	
137100	CASERJ	PF3500010	2.381,27					2.381,27	
TOTAL DA UG:		137100	2.381,27	-	-	-	-	2.381,27	
137200	CEASA	PF3502961	350.673,45					350.673,45	
137200	CEASA	PF3502962	31.732,52					31.732,52	
TOTAL DA UG:		137200	382.405,97	-	-	-	-	382.405,97	
154300	FTMRJ	PF3510293	2.470.000,00					2.470.000,00	
TOTAL DA UG:		154300	2.470.000,00	-	-	-	-	2.470.000,00	
154400	FMIS	PF3506615	5.399.789,50					5.399.789,50	
TOTAL DA UG:		154400	5.399.789,50	-	-	-	-	5.399.789,50	
160100	SEDEC/CB	PF3503012	850.000,00					850.000,00	
TOTAL DA UG:		160100	850.000,00	-	-	-	-	850.000,00	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
180100	SEEDUC	PF3506651	2.200.000,00					2.200.000,00
TOTAL DA UG:		180100	2.200.000,00	-	-	-	-	2.200.000,00
217200	CTCRJ	PF3506623	29.340,95					29.340,95
217200	CTCRJ	PF3506630	15.807,28					15.807,28
TOTAL DA UG:		217200	45.148,23	-	-	-	-	45.148,23
227100	CODIN	PF0007678	-				30.265.254,36	30.265.254,36
227100	CODIN	PF0007678				30.265.254,36		60.530.508,72
227100	CODIN	PF3502881	86.223,00					86.223,00
227100	CODIN	PF3502882	20.020,51					20.020,51
227100	CODIN	PF3502883	4.803,99					4.803,99
227100	CODIN	PF3502884	6.295,14					6.295,14
TOTAL DA UG:		227100	117.342,64	-	-	- 30.265.254,36	30.265.254,36	117.342,64
243200	INEA	PF3500076	0,01					0,01
243200	INEA	PF3510270	1.100.000,00	1.370.702,10				2.470.702,10
243200	INEA	PF3510341	70.000,00					70.000,00
243200	INEA	PF3510342	30.000,00					30.000,00
243200	INEA	PF3510343	226.044,00					226.044,00
243200	INEA	PF3510344	139.350,00					139.350,00
243200	INEA	PF3510345	228.269,00					228.269,00
243200	INEA	PF3510445	-	3.494.411,00				3.494.411,00
TOTAL DA UG:		243200	1.793.663,01	4.865.113,10	-	-	-	6.658.776,11
263100	DETRAN-RJ	PF3500011	100.000,00					100.000,00
263100	DETRAN-RJ	PF3500032	2.513.822,14					2.513.822,14
263100	DETRAN-RJ	PF3500033	2.389.881,30					2.389.881,30
263100	DETRAN-RJ	PF3500034	492.600,00					492.600,00
263100	DETRAN-RJ	PF3700119	200.000,00					200.000,00
TOTAL DA UG:		263100	5.696.303,44	-	-	-	-	5.696.303,44
297100	IVB	PF0008022	-				7.386.135,00	7.386.135,00
297100	IVB	PF3500012	39.643.250,00					39.643.250,00
297100	IVB	PF3500013	35.256.700,00					35.256.700,00
297100	IVB	PF3500014	9.391.850,00					9.391.850,00
297100	IVB	PF3503329	1.474.000,00					1.474.000,00
TOTAL DA UG:		297100	85.765.800,00	-	-	-	7.386.135,00	93.151.935,00
317100	CODERTE	PF3502902	532.657,84					532.657,84
317100	CODERTE	PF3502903	162.701,43					162.701,43
317100	CODERTE	PF3502905	153.652,34					153.652,34
317100	CODERTE	PF3502906	1.591.949,07					1.591.949,07
317100	CODERTE	PF3502907	42.011,71					42.011,71
317100	CODERTE	PF3506604	24.742,78					24.742,78
317100	CODERTE	PF3506605	124.006,92					124.006,92
317100	CODERTE	PF3802110	111.181,16					111.181,16
317100	CODERTE	PF3802112	14.266,14					14.266,14
317100	CODERTE	PF3802115	23.712,76					23.712,76
317100	CODERTE	PF3802116	17.739,83					17.739,83
317100	CODERTE	PF3802117	249.564,39					249.564,39
317100	CODERTE	PF3802118	219.981,23					219.981,23
317100	CODERTE	PF3802119	310.741,20					310.741,20
317100	CODERTE	PF3802129	8.067,83					8.067,83
317100	CODERTE	PF3802130	5.259.617,96					5.259.617,96
317100	CODERTE	PF3802131	396.259,64					396.259,64
TOTAL DA UG:		317100	9.242.854,23	-	-	-	-	9.242.854,23
317300	RIOTRILHOS.	PF3506667	141.368,75					141.368,75
317300	RIOTRILHOS.	PF3506669	36.154,04					36.154,04
317300	RIOTRILHOS.	PF3506670	65.055,52					65.055,52
317300	RIOTRILHOS.	PF3506672	80.733,49					80.733,49
317300	RIOTRILHOS.	PF3506673	35.102,42					35.102,42
317300	RIOTRILHOS.	PF3506674	241.849,83					241.849,83
317300	RIOTRILHOS.	PF3506675	43.515,40					43.515,40
317300	RIOTRILHOS.	PF3506676	39.671,54					39.671,54
317300	RIOTRILHOS.	PF3506677	43.515,40					43.515,40
317300	RIOTRILHOS.	PF3506679	64.330,26					64.330,26
317300	RIOTRILHOS.	PF3506680	66.288,45					66.288,45
317300	RIOTRILHOS.	PF3506681	35.027,98					35.027,98
317300	RIOTRILHOS.	PF3506682	13.723,03					13.723,03
317300	RIOTRILHOS.	PF3506683	14.392,85					14.392,85
317300	RIOTRILHOS.	PF3506684	30.737,61					30.737,61
317300	RIOTRILHOS.	PF3506685	119.577,46					119.577,46
317300	RIOTRILHOS.	PF3506686	41.609,06					41.609,06
317300	RIOTRILHOS.	PF3506687	20.147,54					20.147,54
317300	RIOTRILHOS.	PF3506688	40.907,68					40.907,68
317300	RIOTRILHOS.	PF3506689	33.642,02					33.642,02
317300	RIOTRILHOS.	PF3506693	218.580,06					218.580,06
317300	RIOTRILHOS.	PF3506694	165.961,38					165.961,38
317300	RIOTRILHOS.	PF3506695	25.851,68					25.851,68



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3506696	14.681,20					14.681,20
317300	RIOTRILHOS.	PF3506697	13.723,73					13.723,73
317300	RIOTRILHOS.	PF3506698	14.681,20					14.681,20
317300	RIOTRILHOS.	PF3506699	14.042,89					14.042,89
317300	RIOTRILHOS.	PF3506700	51.065,04					51.065,04
317300	RIOTRILHOS.	PF3506701	38.298,78					38.298,78
317300	RIOTRILHOS.	PF3506702	341.497,46					341.497,46
317300	RIOTRILHOS.	PF3506703	49.469,26					49.469,26
317300	RIOTRILHOS.	PF3506704	126.603,50					126.603,50
317300	RIOTRILHOS.	PF3506705	81.186,88					81.186,88
317300	RIOTRILHOS.	PF3506706	446.769,37					446.769,37
317300	RIOTRILHOS.	PF3506707	702,30					702,30
317300	RIOTRILHOS.	PF3506712	92.919,27					92.919,27
317300	RIOTRILHOS.	PF3506713	90.442,89					90.442,89
317300	RIOTRILHOS.	PF3506714	38.536,46					38.536,46
317300	RIOTRILHOS.	PF3506715	50.336,20					50.336,20
317300	RIOTRILHOS.	PF3506716	51.502,19					51.502,19
317300	RIOTRILHOS.	PF3506717	55.599,83					55.599,83
317300	RIOTRILHOS.	PF3506718	28.517,94					28.517,94
317300	RIOTRILHOS.	PF3506719	67.534,87					67.534,87
317300	RIOTRILHOS.	PF3506720	83.666,63					83.666,63
317300	RIOTRILHOS.	PF3506721	172.059,10					172.059,10
317300	RIOTRILHOS.	PF3506722	62.021,90					62.021,90
317300	RIOTRILHOS.	PF3506723	100.433,85					100.433,85
317300	RIOTRILHOS.	PF3506724	36.730,13					36.730,13
317300	RIOTRILHOS.	PF3506725	23.919,65					23.919,65
317300	RIOTRILHOS.	PF3506726	20.895,46					20.895,46
317300	RIOTRILHOS.	PF3506727	23.993,61					23.993,61
317300	RIOTRILHOS.	PF3506728	15.597,39					15.597,39
317300	RIOTRILHOS.	PF3506729	23.456,60					23.456,60
317300	RIOTRILHOS.	PF3506730	4.213,48					4.213,48
317300	RIOTRILHOS.	PF3506731	233.118,12					233.118,12
317300	RIOTRILHOS.	PF3506732	99.562,63					99.562,63
317300	RIOTRILHOS.	PF3506733	107.688,72					107.688,72
317300	RIOTRILHOS.	PF3506734	36.633,21					36.633,21
317300	RIOTRILHOS.	PF3506735	65.219,24					65.219,24
317300	RIOTRILHOS.	PF3506736	80.567,72					80.567,72
317300	RIOTRILHOS.	PF3506737	34.136,30					34.136,30
317300	RIOTRILHOS.	PF3506738	77.031,30					77.031,30
317300	RIOTRILHOS.	PF3506739	61.760,74					61.760,74
317300	RIOTRILHOS.	PF3506740	58.081,43					58.081,43
317300	RIOTRILHOS.	PF3506741	79.252,42					79.252,42
317300	RIOTRILHOS.	PF3506742	111.723,37					111.723,37
317300	RIOTRILHOS.	PF3506743	79.549,98					79.549,98
317300	RIOTRILHOS.	PF3506744	103.143,61					103.143,61
317300	RIOTRILHOS.	PF3506745	46.049,57					46.049,57
317300	RIOTRILHOS.	PF3506746	24.334,54					24.334,54
317300	RIOTRILHOS.	PF3506747	94.492,66					94.492,66
317300	RIOTRILHOS.	PF3506748	38.426,67					38.426,67
317300	RIOTRILHOS.	PF3506749	34.065,03					34.065,03
317300	RIOTRILHOS.	PF3506750	22.699,15					22.699,15
317300	RIOTRILHOS.	PF3506751	48.235,92					48.235,92
317300	RIOTRILHOS.	PF3506752	113.262,13					113.262,13
317300	RIOTRILHOS.	PF3506753	114.241,34					114.241,34
317300	RIOTRILHOS.	PF3506754	220.953,35					220.953,35
317300	RIOTRILHOS.	PF3506755	279.541,57					279.541,57
317300	RIOTRILHOS.	PF3506756	40.766,85					40.766,85
317300	RIOTRILHOS.	PF3506757	22.139,32					22.139,32
317300	RIOTRILHOS.	PF3506758	170.265,98					170.265,98
317300	RIOTRILHOS.	PF3506759	90.297,31					90.297,31
317300	RIOTRILHOS.	PF3506760	60.639,74					60.639,74
317300	RIOTRILHOS.	PF3506763	82.672,45					82.672,45
317300	RIOTRILHOS.	PF3506764	67.552,11					67.552,11
317300	RIOTRILHOS.	PF3506765	34.281,88					34.281,88
317300	RIOTRILHOS.	PF3506766	10.284,57					10.284,57
317300	RIOTRILHOS.	PF3506773	65.574,02					65.574,02
317300	RIOTRILHOS.	PF3506774	240.438,07					240.438,07
317300	RIOTRILHOS.	PF3506775	11.241,26					11.241,26
317300	RIOTRILHOS.	PF3506776	8.430,95					8.430,95
317300	RIOTRILHOS.	PF3506777	4.331,27					4.331,27
317300	RIOTRILHOS.	PF3506778	14.644,86					14.644,86
317300	RIOTRILHOS.	PF3506779	9.523,85					9.523,85
317300	RIOTRILHOS.	PF3506780	8.118,69					8.118,69
317300	RIOTRILHOS.	PF3506781	8.430,95					8.430,95



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3506782	16.549,63					16.549,63	
317300	RIOTRILHOS.	PF3506783	8.181,29					8.181,29	
317300	RIOTRILHOS.	PF3506784	6.713,53					6.713,53	
317300	RIOTRILHOS.	PF3506785	6.245,14					6.245,14	
317300	RIOTRILHOS.	PF3506786	9.367,72					9.367,72	
317300	RIOTRILHOS.	PF3506787	6.401,27					6.401,27	
317300	RIOTRILHOS.	PF3506788	12.490,29					12.490,29	
317300	RIOTRILHOS.	PF3506789	16.260,98					16.260,98	
317300	RIOTRILHOS.	PF3506790	22.561,42					22.561,42	
317300	RIOTRILHOS.	PF3506791	8.274,82					8.274,82	
317300	RIOTRILHOS.	PF3506792	27.128,12					27.128,12	
317300	RIOTRILHOS.	PF3506793	7.181,92					7.181,92	
317300	RIOTRILHOS.	PF3506794	6.245,14					6.245,14	
317300	RIOTRILHOS.	PF3506795	5.776,76					5.776,76	
317300	RIOTRILHOS.	PF3506796	10.929,00					10.929,00	
317300	RIOTRILHOS.	PF3506799	6.869,66					6.869,66	
317300	RIOTRILHOS.	PF3506800	9.055,46					9.055,46	
317300	RIOTRILHOS.	PF3506801	7.494,17					7.494,17	
317300	RIOTRILHOS.	PF3506802	9.055,46					9.055,46	
317300	RIOTRILHOS.	PF3506803	35.843,93					35.843,93	
317300	RIOTRILHOS.	PF3506807	19.672,21					19.672,21	
317300	RIOTRILHOS.	PF3506808	10.304,49					10.304,49	
317300	RIOTRILHOS.	PF3506809	9.211,59					9.211,59	
317300	RIOTRILHOS.	PF3506810	9.367,72					9.367,72	
317300	RIOTRILHOS.	PF3506811	13.739,32					13.739,32	
317300	RIOTRILHOS.	PF3506812	9.679,97					9.679,97	
317300	RIOTRILHOS.	PF3506813	9.523,85					9.523,85	
317300	RIOTRILHOS.	PF3506814	12.849,67					12.849,67	
317300	RIOTRILHOS.	PF3506815	7.494,17					7.494,17	
317300	RIOTRILHOS.	PF3506816	8.899,33					8.899,33	
317300	RIOTRILHOS.	PF3506817	12.359,70					12.359,70	
317300	RIOTRILHOS.	PF3506818	13.119,55					13.119,55	
317300	RIOTRILHOS.	PF3506819	48.926,90					48.926,90	
317300	RIOTRILHOS.	PF3506820	10.304,49					10.304,49	
317300	RIOTRILHOS.	PF3506821	15.612,86					15.612,86	
317300	RIOTRILHOS.	PF3506822	16.843,84					16.843,84	
317300	RIOTRILHOS.	PF3506823	17.174,15					17.174,15	
317300	RIOTRILHOS.	PF3506825	21.858,01					21.858,01	
317300	RIOTRILHOS.	PF3506826	10.929,00					10.929,00	
317300	RIOTRILHOS.	PF3506828	4.812,52					4.812,52	
317300	RIOTRILHOS.	PF3506829	11.241,26					11.241,26	
317300	RIOTRILHOS.	PF3506830	63.426,83					63.426,83	
317300	RIOTRILHOS.	PF3506831	36.255,60					36.255,60	
317300	RIOTRILHOS.	PF3506832	33.309,32					33.309,32	
317300	RIOTRILHOS.	PF3506833	34.536,93					34.536,93	
317300	RIOTRILHOS.	PF3506834	34.536,93					34.536,93	
317300	RIOTRILHOS.	PF3506835	64.081,56					64.081,56	
317300	RIOTRILHOS.	PF3506836	26.113,37					26.113,37	
317300	RIOTRILHOS.	PF3506837	26.834,49					26.834,49	
317300	RIOTRILHOS.	PF3506838	11.751,01					11.751,01	
317300	RIOTRILHOS.	PF3506839	17.406,16					17.406,16	
317300	RIOTRILHOS.	PF3506840	67.437,85					67.437,85	
317300	RIOTRILHOS.	PF3506841	30.941,07					30.941,07	
317300	RIOTRILHOS.	PF3506842	29.713,57					29.713,57	
317300	RIOTRILHOS.	PF3506843	9.367,72					9.367,72	
317300	RIOTRILHOS.	PF3506844	32.106,89					32.106,89	
317300	RIOTRILHOS.	PF3506845	11.397,39					11.397,39	
317300	RIOTRILHOS.	PF3506846	12.178,03					12.178,03	
317300	RIOTRILHOS.	PF3506847	116.662,07					116.662,07	
317300	RIOTRILHOS.	PF3506848	7.290,02					7.290,02	
317300	RIOTRILHOS.	PF3506849	8.430,95					8.430,95	
317300	RIOTRILHOS.	PF3506850	8.743,20					8.743,20	
317300	RIOTRILHOS.	PF3506851	9.679,97					9.679,97	
317300	RIOTRILHOS.	PF3506852	13.114,80					13.114,80	
317300	RIOTRILHOS.	PF3506854	16.611,65					16.611,65	
317300	RIOTRILHOS.	PF3506855	44.528,55					44.528,55	
317300	RIOTRILHOS.	PF3506856	27.169,04					27.169,04	
317300	RIOTRILHOS.	PF3506857	5.091,65					5.091,65	
317300	RIOTRILHOS.	PF3506858	7.181,92					7.181,92	
317300	RIOTRILHOS.	PF3506859	11.553,52					11.553,52	
317300	RIOTRILHOS.	PF3506860	16.237,38					16.237,38	
317300	RIOTRILHOS.	PF3506861	26.635,54					26.635,54	
317300	RIOTRILHOS.	PF3506862	21.359,67					21.359,67	
317300	RIOTRILHOS.	PF3506863	12.490,29					12.490,29	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3506864	11.553,52					11.553,52	
317300	RIOTRILHOS.	PF3506865	9.537,86					9.537,86	
317300	RIOTRILHOS.	PF3506867	2.810,32					2.810,32	
317300	RIOTRILHOS.	PF3506868	6.557,40					6.557,40	
317300	RIOTRILHOS.	PF3506869	3.278,70					3.278,70	
317300	RIOTRILHOS.	PF3506870	5.073,62					5.073,62	
317300	RIOTRILHOS.	PF3506871	5.249,86					5.249,86	
317300	RIOTRILHOS.	PF3506872	13.270,93					13.270,93	
317300	RIOTRILHOS.	PF3506873	21.858,01					21.858,01	
317300	RIOTRILHOS.	PF3506874	13.114,80					13.114,80	
317300	RIOTRILHOS.	PF3506875	12.490,29					12.490,29	
317300	RIOTRILHOS.	PF3506876	20.296,72					20.296,72	
317300	RIOTRILHOS.	PF3506877	12.178,03					12.178,03	
317300	RIOTRILHOS.	PF3506879	16.611,65					16.611,65	
317300	RIOTRILHOS.	PF3506880	27.088,81					27.088,81	
317300	RIOTRILHOS.	PF3506881	31.396,91					31.396,91	
317300	RIOTRILHOS.	PF3506882	32.176,94					32.176,94	
317300	RIOTRILHOS.	PF3506884	37.773,79					37.773,79	
317300	RIOTRILHOS.	PF3506885	445.150,81					445.150,81	
317300	RIOTRILHOS.	PF3506886	13.094,01					13.094,01	
317300	RIOTRILHOS.	PF3506888	360,92					360,92	
317300	RIOTRILHOS.	PF3506889	4.189,02					4.189,02	
317300	RIOTRILHOS.	PF3506890	21.958,40					21.958,40	
317300	RIOTRILHOS.	PF3506892	12.432,20					12.432,20	
317300	RIOTRILHOS.	PF3506893	19.585,02					19.585,02	
317300	RIOTRILHOS.	PF3506894	26.203,39					26.203,39	
317300	RIOTRILHOS.	PF3506895	20.428,52					20.428,52	
317300	RIOTRILHOS.	PF3506896	21.217,11					21.217,11	
317300	RIOTRILHOS.	PF3506897	42.791,63					42.791,63	
317300	RIOTRILHOS.	PF3506898	18.872,99					18.872,99	
317300	RIOTRILHOS.	PF3506899	17.029,05					17.029,05	
317300	RIOTRILHOS.	PF3506904	50.531,51					50.531,51	
317300	RIOTRILHOS.	PF3506905	29.813,85					29.813,85	
317300	RIOTRILHOS.	PF3506906	18.528,22					18.528,22	
317300	RIOTRILHOS.	PF3506907	14.676,09					14.676,09	
317300	RIOTRILHOS.	PF3506910	91.437,96					91.437,96	
317300	RIOTRILHOS.	PF3506911	45.718,98					45.718,98	
317300	RIOTRILHOS.	PF3506914	624,51					624,51	
317300	RIOTRILHOS.	PF3506917	23.071,56					23.071,56	
317300	RIOTRILHOS.	PF3506918	3.870,18					3.870,18	
317300	RIOTRILHOS.	PF3506919	1.382,21					1.382,21	
317300	RIOTRILHOS.	PF3506920	481,25					481,25	
317300	RIOTRILHOS.	PF3506921	2.341,93					2.341,93	
317300	RIOTRILHOS.	PF3506922	624,51					624,51	
317300	RIOTRILHOS.	PF3506923	31.281,41					31.281,41	
317300	RIOTRILHOS.	PF3506924	10.271,47					10.271,47	
317300	RIOTRILHOS.	PF3506925	1.390,07					1.390,07	
317300	RIOTRILHOS.	PF3506926	3.434,83					3.434,83	
317300	RIOTRILHOS.	PF3506927	7.820,35					7.820,35	
317300	RIOTRILHOS.	PF3506928	53.623,99					53.623,99	
317300	RIOTRILHOS.	PF3506929	9.625,05					9.625,05	
317300	RIOTRILHOS.	PF3506930	35.506,73					35.506,73	
317300	RIOTRILHOS.	PF3506931	6.557,40					6.557,40	
317300	RIOTRILHOS.	PF3506932	3.366,60					3.366,60	
317300	RIOTRILHOS.	PF3506933	4.812,52					4.812,52	
317300	RIOTRILHOS.	PF3506934	3.641,06					3.641,06	
317300	RIOTRILHOS.	PF3506935	3.729,71					3.729,71	
317300	RIOTRILHOS.	PF3506936	4.215,47					4.215,47	
317300	RIOTRILHOS.	PF3506938	7.940,67					7.940,67	
317300	RIOTRILHOS.	PF3506939	1.498,83					1.498,83	
317300	RIOTRILHOS.	PF3506940	6.256,28					6.256,28	
317300	RIOTRILHOS.	PF3506941	7.228,94					7.228,94	
317300	RIOTRILHOS.	PF3506942	4.777,54					4.777,54	
317300	RIOTRILHOS.	PF3506943	3.176,37					3.176,37	
317300	RIOTRILHOS.	PF3506944	2.767,20					2.767,20	
317300	RIOTRILHOS.	PF3506945	4.812,52					4.812,52	
317300	RIOTRILHOS.	PF3506947	2.911,58					2.911,58	
317300	RIOTRILHOS.	PF3506948	2.406,26					2.406,26	
317300	RIOTRILHOS.	PF3506949	52.937,77					52.937,77	
317300	RIOTRILHOS.	PF3506951	60.156,55					60.156,55	
317300	RIOTRILHOS.	PF3506953	54.660,45					54.660,45	
317300	RIOTRILHOS.	PF3506955	24.062,62					24.062,62	
317300	RIOTRILHOS.	PF3506956	28.875,15					28.875,15	
317300	RIOTRILHOS.	PF3506957	1.082,82					1.082,82	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3506958	30.594,67					30.594,67	
317300	RIOTRILHOS.	PF3506959	1.010,63					1.010,63	
317300	RIOTRILHOS.	PF3506960	374,71					374,71	
317300	RIOTRILHOS.	PF3506961	481,25					481,25	
317300	RIOTRILHOS.	PF3506962	624,51					624,51	
317300	RIOTRILHOS.	PF3506964	3.317,30					3.317,30	
317300	RIOTRILHOS.	PF3506965	3.903,22					3.903,22	
317300	RIOTRILHOS.	PF3506966	3.122,57					3.122,57	
317300	RIOTRILHOS.	PF3506967	2.029,67					2.029,67	
317300	RIOTRILHOS.	PF3506968	1.935,09					1.935,09	
317300	RIOTRILHOS.	PF3506969	1.684,38					1.684,38	
317300	RIOTRILHOS.	PF3506970	2.764,42					2.764,42	
317300	RIOTRILHOS.	PF3506971	2.526,58					2.526,58	
317300	RIOTRILHOS.	PF3506972	1.873,54					1.873,54	
317300	RIOTRILHOS.	PF3506973	8.899,33					8.899,33	
317300	RIOTRILHOS.	PF3506974	938,44					938,44	
317300	RIOTRILHOS.	PF3506975	12.802,55					12.802,55	
317300	RIOTRILHOS.	PF3506978	8.118,69					8.118,69	
317300	RIOTRILHOS.	PF3506979	2.810,32					2.810,32	
317300	RIOTRILHOS.	PF3506980	1.935,09					1.935,09	
317300	RIOTRILHOS.	PF3506981	2.966,44					2.966,44	
317300	RIOTRILHOS.	PF3506982	1.520,43					1.520,43	
317300	RIOTRILHOS.	PF3506983	4.683,86					4.683,86	
317300	RIOTRILHOS.	PF3506984	7.025,79					7.025,79	
317300	RIOTRILHOS.	PF3506985	11.241,26					11.241,26	
317300	RIOTRILHOS.	PF3506986	3.122,57					3.122,57	
317300	RIOTRILHOS.	PF3506987	2.810,32					2.810,32	
317300	RIOTRILHOS.	PF3506988	2.719,08					2.719,08	
317300	RIOTRILHOS.	PF3506989	2.185,80					2.185,80	
317300	RIOTRILHOS.	PF3506990	3.128,14					3.128,14	
317300	RIOTRILHOS.	PF3506991	3.903,22					3.903,22	
317300	RIOTRILHOS.	PF3506992	4.146,63					4.146,63	
317300	RIOTRILHOS.	PF3506993	2.487,98					2.487,98	
317300	RIOTRILHOS.	PF3506994	2.764,42					2.764,42	
317300	RIOTRILHOS.	PF3506995	3.593,74					3.593,74	
317300	RIOTRILHOS.	PF3506996	4.527,73					4.527,73	
317300	RIOTRILHOS.	PF3506997	3.747,09					3.747,09	
317300	RIOTRILHOS.	PF3506998	2.165,64					2.165,64	
317300	RIOTRILHOS.	PF3506999	2.498,06					2.498,06	
317300	RIOTRILHOS.	PF3507000	6.401,27					6.401,27	
317300	RIOTRILHOS.	PF3507001	2.498,06					2.498,06	
317300	RIOTRILHOS.	PF3507002	3.434,83					3.434,83	
317300	RIOTRILHOS.	PF3507003	5.932,89					5.932,89	
317300	RIOTRILHOS.	PF3507004	2.498,06					2.498,06	
317300	RIOTRILHOS.	PF3507005	3.747,09					3.747,09	
317300	RIOTRILHOS.	PF3507006	3.317,30					3.317,30	
317300	RIOTRILHOS.	PF3507007	1.443,76					1.443,76	
317300	RIOTRILHOS.	PF3507008	1.105,77					1.105,77	
317300	RIOTRILHOS.	PF3507009	4.683,86					4.683,86	
317300	RIOTRILHOS.	PF3507010	7.025,79					7.025,79	
317300	RIOTRILHOS.	PF3507011	5.308,37					5.308,37	
317300	RIOTRILHOS.	PF3507012	1.561,29					1.561,29	
317300	RIOTRILHOS.	PF3507013	529,38					529,38	
317300	RIOTRILHOS.	PF3507014	4.683,86					4.683,86	
317300	RIOTRILHOS.	PF3507015	4.059,34					4.059,34	
317300	RIOTRILHOS.	PF3507016	3.434,83					3.434,83	
317300	RIOTRILHOS.	PF3507017	6.245,14					6.245,14	
317300	RIOTRILHOS.	PF3507018	5.805,28					5.805,28	
317300	RIOTRILHOS.	PF3507019	624,51					624,51	
317300	RIOTRILHOS.	PF3507020	4.059,34					4.059,34	
317300	RIOTRILHOS.	PF3507021	4.996,12					4.996,12	
317300	RIOTRILHOS.	PF3507022	3.593,74					3.593,74	
317300	RIOTRILHOS.	PF3507023	1.873,54					1.873,54	
317300	RIOTRILHOS.	PF3507024	884,61					884,61	
317300	RIOTRILHOS.	PF3507032	187,35					187,35	
317300	RIOTRILHOS.	PF3507033	481,25					481,25	
317300	RIOTRILHOS.	PF3507034	326,02					326,02	
317300	RIOTRILHOS.	PF3507037	529,38					529,38	
317300	RIOTRILHOS.	PF3507038	626,00					626,00	
317300	RIOTRILHOS.	PF3507039	874,32					874,32	
317300	RIOTRILHOS.	PF3507040	1.684,38					1.684,38	
317300	RIOTRILHOS.	PF3507041	1.092,90					1.092,90	
317300	RIOTRILHOS.	PF3507043	601,57					601,57	
317300	RIOTRILHOS.	PF3507045	655,74					655,74	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3507046	505,32					505,32
317300	RIOTRILHOS.	PF3507047	631,06					631,06
317300	RIOTRILHOS.	PF3507048	721,88					721,88
317300	RIOTRILHOS.	PF3507049	874,32					874,32
317300	RIOTRILHOS.	PF3507050	842,19					842,19
317300	RIOTRILHOS.	PF3507051	360,94					360,94
317300	RIOTRILHOS.	PF3507052	999,22					999,22
317300	RIOTRILHOS.	PF3507053	601,57					601,57
317300	RIOTRILHOS.	PF3507054	965,66					965,66
317300	RIOTRILHOS.	PF3507055	14.707,32					14.707,32
317300	RIOTRILHOS.	PF3507056	1.203,13					1.203,13
317300	RIOTRILHOS.	PF3507057	649,69					649,69
317300	RIOTRILHOS.	PF3507058	1.203,13					1.203,13
317300	RIOTRILHOS.	PF3507059	842,19					842,19
317300	RIOTRILHOS.	PF3507062	1.804,70					1.804,70
317300	RIOTRILHOS.	PF3507064	1.636,26					1.636,26
317300	RIOTRILHOS.	PF3507065	4.379,40					4.379,40
317300	RIOTRILHOS.	PF3507066	15.774,15					15.774,15
317300	RIOTRILHOS.	PF3507067	5.293,78					5.293,78
317300	RIOTRILHOS.	PF3507069	2.406,26					2.406,26
317300	RIOTRILHOS.	PF3507070	2.154,57					2.154,57
317300	RIOTRILHOS.	PF3507071	1.404,59					1.404,59
317300	RIOTRILHOS.	PF3507072	1.530,06					1.530,06
317300	RIOTRILHOS.	PF3507073	3.195,45					3.195,45
317300	RIOTRILHOS.	PF3507074	1.970,41					1.970,41
317300	RIOTRILHOS.	PF3507076	1.082,82					1.082,82
317300	RIOTRILHOS.	PF3507077	842,19					842,19
317300	RIOTRILHOS.	PF3507079	577,03					577,03
317300	RIOTRILHOS.	PF3507080	505,79					505,79
317300	RIOTRILHOS.	PF3507082	54.140,90					54.140,90
317300	RIOTRILHOS.	PF3507084	312,81					312,81
317300	RIOTRILHOS.	PF3507085	336,88					336,88
317300	RIOTRILHOS.	PF3507086	409,06					409,06
317300	RIOTRILHOS.	PF3507087	965,66					965,66
317300	RIOTRILHOS.	PF3507088	6.256,28					6.256,28
317300	RIOTRILHOS.	PF3507090	1.203,13					1.203,13
317300	RIOTRILHOS.	PF3507091	481,25					481,25
317300	RIOTRILHOS.	PF3507092	842,19					842,19
317300	RIOTRILHOS.	PF3507093	962,50					962,50
317300	RIOTRILHOS.	PF3507094	7.700,04					7.700,04
317300	RIOTRILHOS.	PF3507095	12.632,88					12.632,88
317300	RIOTRILHOS.	PF3507097	240,63					240,63
317300	RIOTRILHOS.	PF3507098	240,63					240,63
317300	RIOTRILHOS.	PF3507099	240,63					240,63
317300	RIOTRILHOS.	PF3507100	240,63					240,63
317300	RIOTRILHOS.	PF3507101	240,63					240,63
317300	RIOTRILHOS.	PF3507102	721,88					721,88
317300	RIOTRILHOS.	PF3507103	962,50					962,50
317300	RIOTRILHOS.	PF3507104	1.804,70					1.804,70
317300	RIOTRILHOS.	PF3507106	240,63					240,63
317300	RIOTRILHOS.	PF3507107	240,63					240,63
317300	RIOTRILHOS.	PF3507108	240,63					240,63
317300	RIOTRILHOS.	PF3507109	240,63					240,63
317300	RIOTRILHOS.	PF3507110	20.296,72					20.296,72
317300	RIOTRILHOS.	PF3507112	240,63					240,63
317300	RIOTRILHOS.	PF3507113	240,63					240,63
317300	RIOTRILHOS.	PF3507114	240,63					240,63
317300	RIOTRILHOS.	PF3507115	240,63					240,63
317300	RIOTRILHOS.	PF3507116	240,63					240,63
317300	RIOTRILHOS.	PF3507117	240,63					240,63
317300	RIOTRILHOS.	PF3507118	240,63					240,63
317300	RIOTRILHOS.	PF3507119	240,63					240,63
317300	RIOTRILHOS.	PF3507121	240,63					240,63
317300	RIOTRILHOS.	PF3507123	481,25					481,25
317300	RIOTRILHOS.	PF3507124	2.767,20					2.767,20
317300	RIOTRILHOS.	PF3507125	240,63					240,63
317300	RIOTRILHOS.	PF3507126	120,31					120,31
317300	RIOTRILHOS.	PF3507127	601,57					601,57
317300	RIOTRILHOS.	PF3507128	120,31					120,31
317300	RIOTRILHOS.	PF3507129	240,63					240,63
317300	RIOTRILHOS.	PF3507130	999,22					999,22
317300	RIOTRILHOS.	PF3507131	3.128,14					3.128,14
317300	RIOTRILHOS.	PF3507132	1.443,76					1.443,76
317300	RIOTRILHOS.	PF3507133	1.443,76					1.443,76



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3507134	481,25					481,25
317300	RIOTRILHOS.	PF3507135	2.165,64					2.165,64
317300	RIOTRILHOS.	PF3507136	468,39					468,39
317300	RIOTRILHOS.	PF3507137	22.691,05					22.691,05
317300	RIOTRILHOS.	PF3507138	16.025,71					16.025,71
317300	RIOTRILHOS.	PF3507139	721,88					721,88
317300	RIOTRILHOS.	PF3507140	11.647,19					11.647,19
317300	RIOTRILHOS.	PF3507141	481,25					481,25
317300	RIOTRILHOS.	PF3507142	8.782,86					8.782,86
317300	RIOTRILHOS.	PF3507143	409,06					409,06
317300	RIOTRILHOS.	PF3507145	16.594,55					16.594,55
317300	RIOTRILHOS.	PF3507146	12.036,70					12.036,70
317300	RIOTRILHOS.	PF3507148	13.606,52					13.606,52
317300	RIOTRILHOS.	PF3507149	13.663,74					13.663,74
317300	RIOTRILHOS.	PF3507150	15.159,45					15.159,45
317300	RIOTRILHOS.	PF3507151	344,72					344,72
317300	RIOTRILHOS.	PF3507152	15.780,00					15.780,00
317300	RIOTRILHOS.	PF3507153	88.208,62					88.208,62
317300	RIOTRILHOS.	PF3507156	19.186,64					19.186,64
317300	RIOTRILHOS.	PF3507157	120.313,11					120.313,11
317300	RIOTRILHOS.	PF3507160	20.296,72					20.296,72
317300	RIOTRILHOS.	PF3507161	15.159,45					15.159,45
317300	RIOTRILHOS.	PF3507162	13.376,26					13.376,26
317300	RIOTRILHOS.	PF3507163	12.632,88					12.632,88
317300	RIOTRILHOS.	PF3507164	15.070,38					15.070,38
317300	RIOTRILHOS.	PF3507165	36.322,71					36.322,71
317300	RIOTRILHOS.	PF3507166	1.359,41					1.359,41
317300	RIOTRILHOS.	PF3507167	15.303,04					15.303,04
317300	RIOTRILHOS.	PF3507168	13.114,13					13.114,13
317300	RIOTRILHOS.	PF3507169	16.081,25					16.081,25
317300	RIOTRILHOS.	PF3507170	21.656,36					21.656,36
317300	RIOTRILHOS.	PF3507171	12.014,08					12.014,08
317300	RIOTRILHOS.	PF3507172	24.980,58					24.980,58
317300	RIOTRILHOS.	PF3507173	19.250,10					19.250,10
317300	RIOTRILHOS.	PF3507174	24.398,50					24.398,50
317300	RIOTRILHOS.	PF3507175	9.625,05					9.625,05
317300	RIOTRILHOS.	PF3507176	21.896,99					21.896,99
317300	RIOTRILHOS.	PF3507177	5.811,12					5.811,12
317300	RIOTRILHOS.	PF3507178	5.654,72					5.654,72
317300	RIOTRILHOS.	PF3507179	2.887,51					2.887,51
317300	RIOTRILHOS.	PF3507180	6.256,28					6.256,28
317300	RIOTRILHOS.	PF3507181	5.775,03					5.775,03
317300	RIOTRILHOS.	PF3507182	7.218,79					7.218,79
317300	RIOTRILHOS.	PF3507183	5.775,03					5.775,03
317300	RIOTRILHOS.	PF3507184	14.069,48					14.069,48
317300	RIOTRILHOS.	PF3507185	23.419,29					23.419,29
317300	RIOTRILHOS.	PF3507186	15.640,70					15.640,70
317300	RIOTRILHOS.	PF3507187	20.253,88					20.253,88
317300	RIOTRILHOS.	PF3507188	21.351,00					21.351,00
317300	RIOTRILHOS.	PF3507189	3.622,99					3.622,99
317300	RIOTRILHOS.	PF3507190	20.296,72					20.296,72
317300	RIOTRILHOS.	PF3507191	6.617,22					6.617,22
317300	RIOTRILHOS.	PF3507193	14.437,57					14.437,57
317300	RIOTRILHOS.	PF3507194	240,63					240,63
317300	RIOTRILHOS.	PF3507195	2.165,64					2.165,64
317300	RIOTRILHOS.	PF3507196	2.165,64					2.165,64
317300	RIOTRILHOS.	PF3507197	10.405,01					10.405,01
317300	RIOTRILHOS.	PF3507198	14.051,58					14.051,58
317300	RIOTRILHOS.	PF3507199	15.728,61					15.728,61
317300	RIOTRILHOS.	PF3507200	9.348,42					9.348,42
317300	RIOTRILHOS.	PF3507201	3.609,39					3.609,39
317300	RIOTRILHOS.	PF3507202	13.836,01					13.836,01
317300	RIOTRILHOS.	PF3507203	8.181,29					8.181,29
317300	RIOTRILHOS.	PF3507204	9.625,05					9.625,05
317300	RIOTRILHOS.	PF3507205	192,50					192,50
317300	RIOTRILHOS.	PF3507206	19.183,78					19.183,78
317300	RIOTRILHOS.	PF3507207	8.542,23					8.542,23
317300	RIOTRILHOS.	PF3507208	10.682,83					10.682,83
317300	RIOTRILHOS.	PF3507209	10.828,18					10.828,18
317300	RIOTRILHOS.	PF3507210	14.918,83					14.918,83
317300	RIOTRILHOS.	PF3507211	15.640,70					15.640,70
317300	RIOTRILHOS.	PF3507212	28.839,25					28.839,25
317300	RIOTRILHOS.	PF3507213	13.734,61					13.734,61
317300	RIOTRILHOS.	PF3507214	16.362,58					16.362,58



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3507216	15.640,70					15.640,70	
317300	RIOTRILHOS.	PF3507217	14.437,57					14.437,57	
317300	RIOTRILHOS.	PF3507218	24.062,62					24.062,62	
317300	RIOTRILHOS.	PF3507219	8.903,17					8.903,17	
317300	RIOTRILHOS.	PF3507220	18.046,97					18.046,97	
317300	RIOTRILHOS.	PF3507221	19.250,10					19.250,10	
317300	RIOTRILHOS.	PF3507222	19.624,56					19.624,56	
317300	RIOTRILHOS.	PF3507223	14.437,57					14.437,57	
317300	RIOTRILHOS.	PF3507224	13.410,31					13.410,31	
317300	RIOTRILHOS.	PF3507226	17.688,52					17.688,52	
317300	RIOTRILHOS.	PF3507227	28.875,15					28.875,15	
317300	RIOTRILHOS.	PF3507228	16.500,08					16.500,08	
317300	RIOTRILHOS.	PF3507229	61.204,36					61.204,36	
317300	RIOTRILHOS.	PF3507230	31.281,41					31.281,41	
317300	RIOTRILHOS.	PF3507231	310.670,10					310.670,10	
317300	RIOTRILHOS.	PF3507232	28.146,67					28.146,67	
317300	RIOTRILHOS.	PF3507238	10.828,18					10.828,18	
317300	RIOTRILHOS.	PF3507241	6.651,46					6.651,46	
317300	RIOTRILHOS.	PF3507242	8.796,99					8.796,99	
317300	RIOTRILHOS.	PF3507244	19.250,10					19.250,10	
317300	RIOTRILHOS.	PF3507245	26.468,88					26.468,88	
317300	RIOTRILHOS.	PF3507247	31.130,01					31.130,01	
317300	RIOTRILHOS.	PF3507248	19.221,95					19.221,95	
317300	RIOTRILHOS.	PF3507249	7.218,79					7.218,79	
317300	RIOTRILHOS.	PF3507250	14.506,67					14.506,67	
317300	RIOTRILHOS.	PF3507251	795.311,13					795.311,13	
317300	RIOTRILHOS.	PF3507252	18.424,03					18.424,03	
317300	RIOTRILHOS.	PF3507253	9.625,05					9.625,05	
317300	RIOTRILHOS.	PF3507254	9.625,05					9.625,05	
317300	RIOTRILHOS.	PF3507255	22.137,61					22.137,61	
317300	RIOTRILHOS.	PF3507257	57.743,85					57.743,85	
317300	RIOTRILHOS.	PF3507258	4.812,52					4.812,52	
317300	RIOTRILHOS.	PF3507259	17.644,86					17.644,86	
317300	RIOTRILHOS.	PF3507261	3.128,14					3.128,14	
317300	RIOTRILHOS.	PF3507262	3.792,02					3.792,02	
317300	RIOTRILHOS.	PF3507263	17.325,09					17.325,09	
317300	RIOTRILHOS.	PF3507264	20.311,36					20.311,36	
317300	RIOTRILHOS.	PF3507265	21.656,36					21.656,36	
317300	RIOTRILHOS.	PF3507266	8.522,21					8.522,21	
317300	RIOTRILHOS.	PF3507268	51.239,47					51.239,47	
317300	RIOTRILHOS.	PF3507269	12.993,82					12.993,82	
317300	RIOTRILHOS.	PF3507270	1.684,38					1.684,38	
317300	RIOTRILHOS.	PF3507271	51.558,81					51.558,81	
317300	RIOTRILHOS.	PF3507272	240,63					240,63	
317300	RIOTRILHOS.	PF3507273	15.103,50					15.103,50	
317300	RIOTRILHOS.	PF3507274	12.486,01					12.486,01	
317300	RIOTRILHOS.	PF3507275	10.280,92					10.280,92	
317300	RIOTRILHOS.	PF3507276	13.519,91					13.519,91	
317300	RIOTRILHOS.	PF3507277	3.007,83					3.007,83	
317300	RIOTRILHOS.	PF3507278	3.609,39					3.609,39	
317300	RIOTRILHOS.	PF3507279	9.263,05					9.263,05	
317300	RIOTRILHOS.	PF3507281	6.698,49					6.698,49	
317300	RIOTRILHOS.	PF3507282	9.625,05					9.625,05	
317300	RIOTRILHOS.	PF3507284	11.550,06					11.550,06	
317300	RIOTRILHOS.	PF3507286	7.725,26					7.725,26	
317300	RIOTRILHOS.	PF3507287	3.007,83					3.007,83	
317300	RIOTRILHOS.	PF3507288	3.007,83					3.007,83	
317300	RIOTRILHOS.	PF3507289	14.437,57					14.437,57	
317300	RIOTRILHOS.	PF3507293	5.267,23					5.267,23	
317300	RIOTRILHOS.	PF3507294	25.265,75					25.265,75	
317300	RIOTRILHOS.	PF3507295	7.725,26					7.725,26	
317300	RIOTRILHOS.	PF3507296	5.053,15					5.053,15	
317300	RIOTRILHOS.	PF3507297	721,88					721,88	
317300	RIOTRILHOS.	PF3507298	842,19					842,19	
317300	RIOTRILHOS.	PF3507299	3.850,02					3.850,02	
317300	RIOTRILHOS.	PF3507301	30.549,33					30.549,33	
317300	RIOTRILHOS.	PF3507303	152.848,96					152.848,96	
317300	RIOTRILHOS.	PF3507304	240,63					240,63	
317300	RIOTRILHOS.	PF3507305	240,63					240,63	
317300	RIOTRILHOS.	PF3507306	48,13					48,13	
317300	RIOTRILHOS.	PF3507307	8.421,92					8.421,92	
317300	RIOTRILHOS.	PF3507308	13.234,44					13.234,44	
317300	RIOTRILHOS.	PF3507310	721,88					721,88	
317300	RIOTRILHOS.	PF3507312	436,84					436,84	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3507314	1.726,97					1.726,97	
317300	RIOTRILHOS.	PF3507316	417,17					417,17	
317300	RIOTRILHOS.	PF3507317	2.165,54					2.165,54	
317300	RIOTRILHOS.	PF3507318	26.468,88					26.468,88	
317300	RIOTRILHOS.	PF3507319	18.046,97					18.046,97	
317300	RIOTRILHOS.	PF3507329	3.970,33					3.970,33	
317300	RIOTRILHOS.	PF3507330	7.218,79					7.218,79	
317300	RIOTRILHOS.	PF3507331	2.887,51					2.887,51	
317300	RIOTRILHOS.	PF3507332	3.368,77					3.368,77	
317300	RIOTRILHOS.	PF3507333	5.053,15					5.053,15	
317300	RIOTRILHOS.	PF3507334	2.887,51					2.887,51	
317300	RIOTRILHOS.	PF3507335	1.203,13					1.203,13	
317300	RIOTRILHOS.	PF3507336	7.218,79					7.218,79	
317300	RIOTRILHOS.	PF3507340	842,19					842,19	
317300	RIOTRILHOS.	PF3507341	940,43					940,43	
317300	RIOTRILHOS.	PF3507343	23.100,12					23.100,12	
317300	RIOTRILHOS.	PF3507344	6.867,31					6.867,31	
317300	RIOTRILHOS.	PF3507345	1.443,76					1.443,76	
317300	RIOTRILHOS.	PF3507346	1.804,70					1.804,70	
317300	RIOTRILHOS.	PF3507347	10.828,18					10.828,18	
317300	RIOTRILHOS.	PF3507348	36.093,93					36.093,93	
317300	RIOTRILHOS.	PF3507349	1.443,76					1.443,76	
317300	RIOTRILHOS.	PF3507350	7.218,79					7.218,79	
317300	RIOTRILHOS.	PF3507351	11.914,46					11.914,46	
317300	RIOTRILHOS.	PF3507352	5.293,78					5.293,78	
317300	RIOTRILHOS.	PF3507353	5.293,78					5.293,78	
317300	RIOTRILHOS.	PF3507354	10.828,18					10.828,18	
317300	RIOTRILHOS.	PF3507355	1.323,44					1.323,44	
317300	RIOTRILHOS.	PF3507356	12.031,31					12.031,31	
317300	RIOTRILHOS.	PF3507357	10.346,93					10.346,93	
317300	RIOTRILHOS.	PF3507358	10.828,18					10.828,18	
317300	RIOTRILHOS.	PF3507359	2.406,26					2.406,26	
317300	RIOTRILHOS.	PF3507360	842,19					842,19	
317300	RIOTRILHOS.	PF3507363	240,63					240,63	
317300	RIOTRILHOS.	PF3507364	168,44					168,44	
317300	RIOTRILHOS.	PF3507365	360,94					360,94	
317300	RIOTRILHOS.	PF3507369	3.419,67					3.419,67	
317300	RIOTRILHOS.	PF3507370	2.929,60					2.929,60	
317300	RIOTRILHOS.	PF3507371	9.625,05					9.625,05	
317300	RIOTRILHOS.	PF3507372	3.368,77					3.368,77	
317300	RIOTRILHOS.	PF3507373	962,50					962,50	
317300	RIOTRILHOS.	PF3507376	721,88					721,88	
317300	RIOTRILHOS.	PF3507378	1.763,46					1.763,46	
317300	RIOTRILHOS.	PF3507379	91.540,37					91.540,37	
317300	RIOTRILHOS.	PF3507380	351,48					351,48	
317300	RIOTRILHOS.	PF3507381	1.973,19					1.973,19	
317300	RIOTRILHOS.	PF3507382	3.368,77					3.368,77	
317300	RIOTRILHOS.	PF3507383	587,77					587,77	
317300	RIOTRILHOS.	PF3507384	481,25					481,25	
317300	RIOTRILHOS.	PF3507385	601,57					601,57	
317300	RIOTRILHOS.	PF3507388	832,67					832,67	
317300	RIOTRILHOS.	PF3507390	679,92					679,92	
317300	RIOTRILHOS.	PF3507391	962,50					962,50	
317300	RIOTRILHOS.	PF3507392	5.534,40					5.534,40	
317300	RIOTRILHOS.	PF3507393	5.519,23					5.519,23	
317300	RIOTRILHOS.	PF3507394	360,94					360,94	
317300	RIOTRILHOS.	PF3507395	2.406,26					2.406,26	
317300	RIOTRILHOS.	PF3507396	1.404,59					1.404,59	
317300	RIOTRILHOS.	PF3507397	13.234,44					13.234,44	
317300	RIOTRILHOS.	PF3507398	41.559,17					41.559,17	
317300	RIOTRILHOS.	PF3507401	4.812,52					4.812,52	
317300	RIOTRILHOS.	PF3507403	83.309,46					83.309,46	
317300	RIOTRILHOS.	PF3507404	177,49					177,49	
317300	RIOTRILHOS.	PF3507406	88.701,80					88.701,80	
317300	RIOTRILHOS.	PF3507408	96.487,48					96.487,48	
317300	RIOTRILHOS.	PF3507409	72.187,87					72.187,87	
317300	RIOTRILHOS.	PF3507410	24.617.460,58					24.617.460,58	
317300	RIOTRILHOS.	PF3507411	103.658,72					103.658,72	
317300	RIOTRILHOS.	PF3507413	118.982,85					118.982,85	
317300	RIOTRILHOS.	PF3507414	118.982,85					118.982,85	
317300	RIOTRILHOS.	PF3507415	13.139,70					13.139,70	
317300	RIOTRILHOS.	PF3507416	22.556,49					22.556,49	
317300	RIOTRILHOS.	PF3507417	8.102,82					8.102,82	
317300	RIOTRILHOS.	PF3507418	6.788,85					6.788,85	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3507419	9.505,54					9.505,54
317300	RIOTRILHOS.	PF3507420	6.788,85					6.788,85
317300	RIOTRILHOS.	PF3507421	6.788,85					6.788,85
317300	RIOTRILHOS.	PF3507422	7.007,84					7.007,84
317300	RIOTRILHOS.	PF3507423	7.314,43					7.314,43
317300	RIOTRILHOS.	PF3507424	8.102,82					8.102,82
317300	RIOTRILHOS.	PF3507425	7.007,84					7.007,84
317300	RIOTRILHOS.	PF3507426	6.788,85					6.788,85
317300	RIOTRILHOS.	PF3507427	12.701,71					12.701,71
317300	RIOTRILHOS.	PF3507429	91.397,09					91.397,09
317300	RIOTRILHOS.	PF3507430	8.759,80					8.759,80
317300	RIOTRILHOS.	PF3507431	15.238,15					15.238,15
317300	RIOTRILHOS.	PF3507432	216.068,95					216.068,95
317300	RIOTRILHOS.	PF3507433	3.124,54					3.124,54
317300	RIOTRILHOS.	PF3507436	6.245,14					6.245,14
317300	RIOTRILHOS.	PF3507439	11.489,63					11.489,63
317300	RIOTRILHOS.	PF3507440	17.553,61					17.553,61
317300	RIOTRILHOS.	PF3507442	39.831,27					39.831,27
317300	RIOTRILHOS.	PF3507444	10.372,59					10.372,59
317300	RIOTRILHOS.	PF3507445	11.649,21					11.649,21
317300	RIOTRILHOS.	PF3507446	15.220,19					15.220,19
317300	RIOTRILHOS.	PF3507447	10.851,32					10.851,32
317300	RIOTRILHOS.	PF3507448	27.127,70					27.127,70
317300	RIOTRILHOS.	PF3507449	10.851,32					10.851,32
317300	RIOTRILHOS.	PF3507450	11.170,48					11.170,48
317300	RIOTRILHOS.	PF3507451	11.489,63					11.489,63
317300	RIOTRILHOS.	PF3507452	23.189,26					23.189,26
317300	RIOTRILHOS.	PF3507453	12.007,25					12.007,25
317300	RIOTRILHOS.	PF3507454	30.809,06					30.809,06
317300	RIOTRILHOS.	PF3507460	20.904,75					20.904,75
317300	RIOTRILHOS.	PF3507461	19.787,70					19.787,70
317300	RIOTRILHOS.	PF3507463	26.412,18					26.412,18
317300	RIOTRILHOS.	PF3507464	95.198,09					95.198,09
317300	RIOTRILHOS.	PF3507465	48.414,95					48.414,95
317300	RIOTRILHOS.	PF3507466	18.191,92					18.191,92
317300	RIOTRILHOS.	PF3507467	9.679,97					9.679,97
317300	RIOTRILHOS.	PF3507475	22.007,04					22.007,04
317300	RIOTRILHOS.	PF3507480	399,28					399,28
317300	RIOTRILHOS.	PF3507481	8.758,86					8.758,86
317300	RIOTRILHOS.	PF3507482	46.571,06					46.571,06
317300	RIOTRILHOS.	PF3507483	3.898,14					3.898,14
317300	RIOTRILHOS.	PF3507484	18.894,19					18.894,19
317300	RIOTRILHOS.	PF3507485	33.051,38					33.051,38
317300	RIOTRILHOS.	PF3507487	29.149,40					29.149,40
317300	RIOTRILHOS.	PF3507488	5.329,30					5.329,30
317300	RIOTRILHOS.	PF3507489	5.341,27					5.341,27
317300	RIOTRILHOS.	PF3507505	7.583,76					7.583,76
317300	RIOTRILHOS.	PF3507507	15.640,70					15.640,70
317300	RIOTRILHOS.	PF3507508	29.352,18					29.352,18
317300	RIOTRILHOS.	PF3507509	1.082,82					1.082,82
317300	RIOTRILHOS.	PF3507510	468,39					468,39
317300	RIOTRILHOS.	PF3507511	5.308,37					5.308,37
317300	RIOTRILHOS.	PF3507512	2.810,32					2.810,32
317300	RIOTRILHOS.	PF3507513	9.675,46					9.675,46
317300	RIOTRILHOS.	PF3507514	5.620,63					5.620,63
317300	RIOTRILHOS.	PF3507515	8.743,20					8.743,20
317300	RIOTRILHOS.	PF3507516	6.557,40					6.557,40
317300	RIOTRILHOS.	PF3507517	3.122,57					3.122,57
317300	RIOTRILHOS.	PF3507518	4.059,34					4.059,34
317300	RIOTRILHOS.	PF3507519	5.776,76					5.776,76
317300	RIOTRILHOS.	PF3507520	4.371,60					4.371,60
317300	RIOTRILHOS.	PF3507521	4.371,60					4.371,60
317300	RIOTRILHOS.	PF3507522	4.996,12					4.996,12
317300	RIOTRILHOS.	PF3507523	7.806,43					7.806,43
317300	RIOTRILHOS.	PF3507524	2.498,06					2.498,06
317300	RIOTRILHOS.	PF3507525	936,77					936,77
317300	RIOTRILHOS.	PF3507526	4.996,12					4.996,12
317300	RIOTRILHOS.	PF3507527	9.367,72					9.367,72
317300	RIOTRILHOS.	PF3507528	468,39					468,39
317300	RIOTRILHOS.	PF3507529	344,33					344,33
317300	RIOTRILHOS.	PF3507530	468,39					468,39
317300	RIOTRILHOS.	PF3507531	405,93					405,93
317300	RIOTRILHOS.	PF3507532	2.498,06					2.498,06
317300	RIOTRILHOS.	PF3507533	3.590,96					3.590,96



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3507534	5.620,63					5.620,63	
317300	RIOTRILHOS.	PF3507535	6.245,14					6.245,14	
317300	RIOTRILHOS.	PF3507536	4.996,12					4.996,12	
317300	RIOTRILHOS.	PF3507537	2.810,32					2.810,32	
317300	RIOTRILHOS.	PF3507538	6.713,53					6.713,53	
317300	RIOTRILHOS.	PF3507539	2.185,80					2.185,80	
317300	RIOTRILHOS.	PF3507540	624,51					624,51	
317300	RIOTRILHOS.	PF3507541	468,39					468,39	
317300	RIOTRILHOS.	PF3507542	624,51					624,51	
317300	RIOTRILHOS.	PF3507543	624,51					624,51	
317300	RIOTRILHOS.	PF3507544	624,51					624,51	
317300	RIOTRILHOS.	PF3507545	842,19					842,19	
317300	RIOTRILHOS.	PF3507546	6.869,66					6.869,66	
317300	RIOTRILHOS.	PF3507547	4.839,99					4.839,99	
317300	RIOTRILHOS.	PF3507548	4.996,12					4.996,12	
317300	RIOTRILHOS.	PF3507549	2.654,19					2.654,19	
317300	RIOTRILHOS.	PF3507550	5.308,37					5.308,37	
317300	RIOTRILHOS.	PF3507551	5.932,89					5.932,89	
317300	RIOTRILHOS.	PF3507552	3.747,09					3.747,09	
317300	RIOTRILHOS.	PF3507553	3.747,09					3.747,09	
317300	RIOTRILHOS.	PF3507554	4.683,86					4.683,86	
317300	RIOTRILHOS.	PF3507555	4.683,86					4.683,86	
317300	RIOTRILHOS.	PF3507556	4.371,60					4.371,60	
317300	RIOTRILHOS.	PF3507557	624,51					624,51	
317300	RIOTRILHOS.	PF3507558	468,39					468,39	
317300	RIOTRILHOS.	PF3507560	6.245,14					6.245,14	
317300	RIOTRILHOS.	PF3507561	5.308,37					5.308,37	
317300	RIOTRILHOS.	PF3507563	17.104,74					17.104,74	
317300	RIOTRILHOS.	PF3507565	555.332,31					555.332,31	
317300	RIOTRILHOS.	PF3507566	47.316,88					47.316,88	
317300	RIOTRILHOS.	PF3507567	124.605,11					124.605,11	
317300	RIOTRILHOS.	PF3507571	76.648,26					76.648,26	
317300	RIOTRILHOS.	PF3507575	21.648,91					21.648,91	
317300	RIOTRILHOS.	PF3507576	25.956,53					25.956,53	
317300	RIOTRILHOS.	PF3507577	36.064,68					36.064,68	
317300	RIOTRILHOS.	PF3507578	31.596,49					31.596,49	
317300	RIOTRILHOS.	PF3507579	28.724,09					28.724,09	
317300	RIOTRILHOS.	PF3507580	33.511,43					33.511,43	
317300	RIOTRILHOS.	PF3507582	94.719,12					94.719,12	
317300	RIOTRILHOS.	PF3507583	274.986,01					274.986,01	
317300	RIOTRILHOS.	PF3507584	3.747,09					3.747,09	
317300	RIOTRILHOS.	PF3507585	69.515,21					69.515,21	
317300	RIOTRILHOS.	PF3507587	157.689,90					157.689,90	
317300	RIOTRILHOS.	PF3507588	31.281,41					31.281,41	
317300	RIOTRILHOS.	PF3507589	31.281,41					31.281,41	
317300	RIOTRILHOS.	PF3507590	1.925,01					1.925,01	
317300	RIOTRILHOS.	PF3507591	2.406,26					2.406,26	
317300	RIOTRILHOS.	PF3507592	481,25					481,25	
317300	RIOTRILHOS.	PF3507594	2.898,71					2.898,71	
317300	RIOTRILHOS.	PF3507596	32.357,02					32.357,02	
317300	RIOTRILHOS.	PF3507598	12.031,31					12.031,31	
317300	RIOTRILHOS.	PF3507601	19.568,79					19.568,79	
317300	RIOTRILHOS.	PF3507605	4.331,27					4.331,27	
317300	RIOTRILHOS.	PF3507606	12.512,56					12.512,56	
317300	RIOTRILHOS.	PF3507607	12.031,31					12.031,31	
317300	RIOTRILHOS.	PF3507608	24.062,62					24.062,62	
317300	RIOTRILHOS.	PF3507609	1.925,01					1.925,01	
317300	RIOTRILHOS.	PF3507610	2.045,32					2.045,32	
317300	RIOTRILHOS.	PF3507611	6.496,91					6.496,91	
317300	RIOTRILHOS.	PF3507612	816.042,69					816.042,69	
317300	RIOTRILHOS.	PF3507613	181.684,65					181.684,65	
317300	RIOTRILHOS.	PF3507614	133.157,11					133.157,11	
317300	RIOTRILHOS.	PF3507615	175.874,73					175.874,73	
317300	RIOTRILHOS.	PF3507616	92.470,22					92.470,22	
317300	RIOTRILHOS.	PF3507617	132.794,48					132.794,48	
317300	RIOTRILHOS.	PF3507619	22.021,80					22.021,80	
317300	RIOTRILHOS.	PF3507620	31.915,65					31.915,65	
317300	RIOTRILHOS.	PF3507621	39.894,56					39.894,56	
317300	RIOTRILHOS.	PF3507624	65.472,86					65.472,86	
317300	RIOTRILHOS.	PF3507625	32.847,54					32.847,54	
317300	RIOTRILHOS.	PF3507629	3.437,33					3.437,33	
317300	RIOTRILHOS.	PF3507630	2.747,34					2.747,34	
317300	RIOTRILHOS.	PF3507632	13.851,39					13.851,39	
317300	RIOTRILHOS.	PF3507633	6.351,21					6.351,21	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3507634	3.408,71					3.408,71	
317300	RIOTRILHOS.	PF3507635	3.408,71					3.408,71	
317300	RIOTRILHOS.	PF3507637	5.707,77					5.707,77	
317300	RIOTRILHOS.	PF3507638	6.801,86					6.801,86	
317300	RIOTRILHOS.	PF3507641	265,21					265,21	
317300	RIOTRILHOS.	PF3507642	9.558,34					9.558,34	
317300	RIOTRILHOS.	PF3507643	13.811,94					13.811,94	
317300	RIOTRILHOS.	PF3507644	2.411,55					2.411,55	
317300	RIOTRILHOS.	PF3507647	25.403,42					25.403,42	
317300	RIOTRILHOS.	PF3507648	13.013,70					13.013,70	
317300	RIOTRILHOS.	PF3507656	240,63					240,63	
317300	RIOTRILHOS.	PF3507658	7.685,44					7.685,44	
317300	RIOTRILHOS.	PF3507659	6.245,99					6.245,99	
317300	RIOTRILHOS.	PF3507660	5.124,48					5.124,48	
317300	RIOTRILHOS.	PF3507661	4.993,91					4.993,91	
317300	RIOTRILHOS.	PF3507662	7.121,72					7.121,72	
317300	RIOTRILHOS.	PF3507663	7.028,58					7.028,58	
317300	RIOTRILHOS.	PF3507669	32.787,01					32.787,01	
317300	RIOTRILHOS.	PF3507673	17.486,40					17.486,40	
317300	RIOTRILHOS.	PF3507674	40.664,77					40.664,77	
317300	RIOTRILHOS.	PF3507680	13.427,06					13.427,06	
317300	RIOTRILHOS.	PF3507681	38.686,84					38.686,84	
317300	RIOTRILHOS.	PF3507685	16.843,84					16.843,84	
317300	RIOTRILHOS.	PF3507687	36.093,93					36.093,93	
317300	RIOTRILHOS.	PF3507688	76.930,61					76.930,61	
317300	RIOTRILHOS.	PF3507689	67.666,44					67.666,44	
317300	RIOTRILHOS.	PF3507690	28.575,11					28.575,11	
317300	RIOTRILHOS.	PF3507691	29.880,57					29.880,57	
317300	RIOTRILHOS.	PF3507692	7.181,18					7.181,18	
317300	RIOTRILHOS.	PF3507693	3.231,53					3.231,53	
317300	RIOTRILHOS.	PF3507694	5.165,63					5.165,63	
317300	RIOTRILHOS.	PF3507695	24.274,94					24.274,94	
317300	RIOTRILHOS.	PF3507696	4.641,64					4.641,64	
317300	RIOTRILHOS.	PF3507697	3.481,78					3.481,78	
317300	RIOTRILHOS.	PF3507698	4.641,64					4.641,64	
317300	RIOTRILHOS.	PF3507699	3.481,78					3.481,78	
317300	RIOTRILHOS.	PF3507700	3.291,37					3.291,37	
317300	RIOTRILHOS.	PF3507701	23.135,69					23.135,69	
317300	RIOTRILHOS.	PF3507702	25.166,40					25.166,40	
317300	RIOTRILHOS.	PF3507703	21.761,14					21.761,14	
317300	RIOTRILHOS.	PF3507704	41.049,52					41.049,52	
317300	RIOTRILHOS.	PF3507705	34.291,41					34.291,41	
317300	RIOTRILHOS.	PF3507707	74.991,53					74.991,53	
317300	RIOTRILHOS.	PF3507708	133.161,62					133.161,62	
317300	RIOTRILHOS.	PF3507710	19.944,56					19.944,56	
317300	RIOTRILHOS.	PF3507711	24.143,12					24.143,12	
317300	RIOTRILHOS.	PF3507712	25.569,34					25.569,34	
317300	RIOTRILHOS.	PF3507713	19.364,35					19.364,35	
317300	RIOTRILHOS.	PF3507714	22.323,40					22.323,40	
317300	RIOTRILHOS.	PF3507715	22.908,10					22.908,10	
317300	RIOTRILHOS.	PF3507716	15.738,07					15.738,07	
317300	RIOTRILHOS.	PF3507717	11.846,22					11.846,22	
317300	RIOTRILHOS.	PF3507718	24.296,10					24.296,10	
317300	RIOTRILHOS.	PF3507720	22.226,06					22.226,06	
317300	RIOTRILHOS.	PF3507721	44.353,85					44.353,85	
317300	RIOTRILHOS.	PF3507722	40.339,48					40.339,48	
317300	RIOTRILHOS.	PF3507723	30.895,93					30.895,93	
317300	RIOTRILHOS.	PF3507724	23.864,45					23.864,45	
317300	RIOTRILHOS.	PF3507725	22.302,79					22.302,79	
317300	RIOTRILHOS.	PF3507726	39.006,84					39.006,84	
317300	RIOTRILHOS.	PF3507727	68.681,80					68.681,80	
317300	RIOTRILHOS.	PF3507728	20.673,08					20.673,08	
317300	RIOTRILHOS.	PF3507729	25.371,29					25.371,29	
317300	RIOTRILHOS.	PF3507730	34.087,06					34.087,06	
317300	RIOTRILHOS.	PF3507731	33.718,52					33.718,52	
317300	RIOTRILHOS.	PF3507732	24.698,89					24.698,89	
317300	RIOTRILHOS.	PF3507733	26.399,34					26.399,34	
317300	RIOTRILHOS.	PF3507734	29.590,47					29.590,47	
317300	RIOTRILHOS.	PF3507736	23.208,21					23.208,21	
317300	RIOTRILHOS.	PF3507737	30.968,46					30.968,46	
317300	RIOTRILHOS.	PF3507738	1.714,52					1.714,52	
317300	RIOTRILHOS.	PF3507739	32.636,55					32.636,55	
317300	RIOTRILHOS.	PF3507740	3.612,88					3.612,88	
317300	RIOTRILHOS.	PF3507741	109.085,38					109.085,38	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3507749	32.770,42					32.770,42
317300	RIOTRILHOS.	PF3507751	91.101,93					91.101,93
317300	RIOTRILHOS.	PF3507752	70.078,41					70.078,41
317300	RIOTRILHOS.	PF3507753	39.121,54					39.121,54
317300	RIOTRILHOS.	PF3507755	9.854,78					9.854,78
317300	RIOTRILHOS.	PF3507756	12.225,78					12.225,78
317300	RIOTRILHOS.	PF3507757	5.792,59					5.792,59
317300	RIOTRILHOS.	PF3507758	8.102,82					8.102,82
317300	RIOTRILHOS.	PF3507759	15.679,39					15.679,39
317300	RIOTRILHOS.	PF3507760	4.598,90					4.598,90
317300	RIOTRILHOS.	PF3507761	7.664,83					7.664,83
317300	RIOTRILHOS.	PF3507768	165.819,99					165.819,99
317300	RIOTRILHOS.	PF3507769	107.307,57					107.307,57
317300	RIOTRILHOS.	PF3507770	73.582,33					73.582,33
317300	RIOTRILHOS.	PF3507771	52.145,95					52.145,95
317300	RIOTRILHOS.	PF3507773	49.394,86					49.394,86
317300	RIOTRILHOS.	PF3507774	90.129,08					90.129,08
317300	RIOTRILHOS.	PF3507775	88.314,40					88.314,40
317300	RIOTRILHOS.	PF3507776	264.900,49					264.900,49
317300	RIOTRILHOS.	PF3507777	177.385,98					177.385,98
317300	RIOTRILHOS.	PF3507778	207.820,12					207.820,12
317300	RIOTRILHOS.	PF3507787	61.318,61					61.318,61
317300	RIOTRILHOS.	PF3507788	27.745,45					27.745,45
317300	RIOTRILHOS.	PF3507789	255.325,20					255.325,20
317300	RIOTRILHOS.	PF3507790	75.772,28					75.772,28
317300	RIOTRILHOS.	PF3507791	45.353,26					45.353,26
317300	RIOTRILHOS.	PF3507792	199.882,09					199.882,09
317300	RIOTRILHOS.	PF3507793	73.406,00					73.406,00
317300	RIOTRILHOS.	PF3507794	105.117,62					105.117,62
317300	RIOTRILHOS.	PF3507795	76.597,56					76.597,56
317300	RIOTRILHOS.	PF3507796	95.746,95					95.746,95
317300	RIOTRILHOS.	PF3507797	54.394,25					54.394,25
317300	RIOTRILHOS.	PF3507798	134.684,04					134.684,04
317300	RIOTRILHOS.	PF3507799	150.690,95					150.690,95
317300	RIOTRILHOS.	PF3507801	174.242,24					174.242,24
317300	RIOTRILHOS.	PF3507803	43.799,01					43.799,01
317300	RIOTRILHOS.	PF3507809	127.024,29					127.024,29
317300	RIOTRILHOS.	PF3507818	42.923,03					42.923,03
317300	RIOTRILHOS.	PF3507819	112.343,09					112.343,09
317300	RIOTRILHOS.	PF3507820	440.435,68					440.435,68
317300	RIOTRILHOS.	PF3507821	246.200,68					246.200,68
317300	RIOTRILHOS.	PF3507822	145.145,53					145.145,53
317300	RIOTRILHOS.	PF3507823	49.054,89					49.054,89
317300	RIOTRILHOS.	PF3507824	119.492,19					119.492,19
317300	RIOTRILHOS.	PF3507825	54.256,61					54.256,61
317300	RIOTRILHOS.	PF3507826	53.006,69					53.006,69
317300	RIOTRILHOS.	PF3507827	88.245,14					88.245,14
317300	RIOTRILHOS.	PF3507828	36.703,00					36.703,00
317300	RIOTRILHOS.	PF3507829	123.518,34					123.518,34
317300	RIOTRILHOS.	PF3507830	184.936,42					184.936,42
317300	RIOTRILHOS.	PF3507831	111.704,78					111.704,78
317300	RIOTRILHOS.	PF3507832	734.059,95					734.059,95
317300	RIOTRILHOS.	PF3507833	180.474,99					180.474,99
317300	RIOTRILHOS.	PF3507834	143.620,43					143.620,43
317300	RIOTRILHOS.	PF3507835	143.620,43					143.620,43
317300	RIOTRILHOS.	PF3507849	35.039,21					35.039,21
317300	RIOTRILHOS.	PF3507850	12.342,87					12.342,87
317300	RIOTRILHOS.	PF3507851	15.954,43					15.954,43
317300	RIOTRILHOS.	PF3507857	135.513,78					135.513,78
317300	RIOTRILHOS.	PF3507858	240,63					240,63
317300	RIOTRILHOS.	PF3507859	120,31					120,31
317300	RIOTRILHOS.	PF3507860	530,84					530,84
317300	RIOTRILHOS.	PF3507861	811,87					811,87
317300	RIOTRILHOS.	PF3507862	1.684,38					1.684,38
317300	RIOTRILHOS.	PF3507864	22.556,49					22.556,49
317300	RIOTRILHOS.	PF3507865	2.712,46					2.712,46
317300	RIOTRILHOS.	PF3507866	3.255,40					3.255,40
317300	RIOTRILHOS.	PF3507867	5.152,24					5.152,24
317300	RIOTRILHOS.	PF3507869	5.837,31					5.837,31
317300	RIOTRILHOS.	PF3507870	2.455,23					2.455,23
317300	RIOTRILHOS.	PF3507873	2.248,30					2.248,30
317300	RIOTRILHOS.	PF3507885	278,31					278,31
317300	RIOTRILHOS.	PF3507888	24.980,58					24.980,58
317300	RIOTRILHOS.	PF3507889	31.453,00					31.453,00



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3507890	204.068,67					204.068,67
317300	RIOTRILHOS.	PF3507891	35.514,67					35.514,67
317300	RIOTRILHOS.	PF3507892	21.667,53					21.667,53
317300	RIOTRILHOS.	PF3507893	61.140,72					61.140,72
317300	RIOTRILHOS.	PF3507894	101.482,95					101.482,95
317300	RIOTRILHOS.	PF3507895	86.085,63					86.085,63
317300	RIOTRILHOS.	PF3507896	13.777,62					13.777,62
317300	RIOTRILHOS.	PF3507897	24.019,72					24.019,72
317300	RIOTRILHOS.	PF3507898	22.660,11					22.660,11
317300	RIOTRILHOS.	PF3507899	23.218,64					23.218,64
317300	RIOTRILHOS.	PF3507900	16.311,50					16.311,50
317300	RIOTRILHOS.	PF3507901	16.482,52					16.482,52
317300	RIOTRILHOS.	PF3507902	40.642,73					40.642,73
317300	RIOTRILHOS.	PF3507903	21.222,31					21.222,31
317300	RIOTRILHOS.	PF3507904	10.091,73					10.091,73
317300	RIOTRILHOS.	PF3507905	11.575,81					11.575,81
317300	RIOTRILHOS.	PF3507906	38.968,42					38.968,42
317300	RIOTRILHOS.	PF3507907	21.073,90					21.073,90
317300	RIOTRILHOS.	PF3507908	10.240,14					10.240,14
317300	RIOTRILHOS.	PF3507909	16.915,29					16.915,29
317300	RIOTRILHOS.	PF3507910	43.358,00					43.358,00
317300	RIOTRILHOS.	PF3507911	21.073,90					21.073,90
317300	RIOTRILHOS.	PF3507912	11.170,48					11.170,48
317300	RIOTRILHOS.	PF3507913	14.553,54					14.553,54
317300	RIOTRILHOS.	PF3507914	52.368,41					52.368,41
317300	RIOTRILHOS.	PF3507915	16.621,67					16.621,67
317300	RIOTRILHOS.	PF3507916	18.996,19					18.996,19
317300	RIOTRILHOS.	PF3507917	11.278,99					11.278,99
317300	RIOTRILHOS.	PF3507918	15.879,63					15.879,63
317300	RIOTRILHOS.	PF3507919	10.388,54					10.388,54
317300	RIOTRILHOS.	PF3507920	99.922,31					99.922,31
317300	RIOTRILHOS.	PF3507924	79.789,13					79.789,13
317300	RIOTRILHOS.	PF3507925	110.527,29					110.527,29
317300	RIOTRILHOS.	PF3507926	108.513,21					108.513,21
317300	RIOTRILHOS.	PF3507927	105.321,65					105.321,65
317300	RIOTRILHOS.	PF3507928	989.099,18					989.099,18
317300	RIOTRILHOS.	PF3507929	590.439,53					590.439,53
317300	RIOTRILHOS.	PF3507930	13.114,80					13.114,80
317300	RIOTRILHOS.	PF3507933	57.136,58					57.136,58
317300	RIOTRILHOS.	PF3507934	61.362,60					61.362,60
317300	RIOTRILHOS.	PF3507935	36.149,01					36.149,01
317300	RIOTRILHOS.	PF3507936	35.542,10					35.542,10
317300	RIOTRILHOS.	PF3507937	12.606,68					12.606,68
317300	RIOTRILHOS.	PF3507938	13.224,09					13.224,09
317300	RIOTRILHOS.	PF3507939	12.606,68					12.606,68
317300	RIOTRILHOS.	PF3507940	12.983,66					12.983,66
317300	RIOTRILHOS.	PF3507942	127.662,60					127.662,60
317300	RIOTRILHOS.	PF3507944	3.122,57					3.122,57
317300	RIOTRILHOS.	PF3507946	5.776,76					5.776,76
317300	RIOTRILHOS.	PF3507947	9.394,05					9.394,05
317300	RIOTRILHOS.	PF3507948	6.150,54					6.150,54
317300	RIOTRILHOS.	PF3507953	5.776,76					5.776,76
317300	RIOTRILHOS.	PF3507954	90.554,60					90.554,60
317300	RIOTRILHOS.	PF3507959	158.716,53					158.716,53
317300	RIOTRILHOS.	PF3507962	172.022,90					172.022,90
317300	RIOTRILHOS.	PF3507963	73.844,98					73.844,98
317300	RIOTRILHOS.	PF3507964	62.844,92					62.844,92
317300	RIOTRILHOS.	PF3507965	62.844,92					62.844,92
317300	RIOTRILHOS.	PF3507966	53.138,79					53.138,79
317300	RIOTRILHOS.	PF3507967	51.065,04					51.065,04
317300	RIOTRILHOS.	PF3507972	31.915,65					31.915,65
317300	RIOTRILHOS.	PF3507973	41.490,35					41.490,35
317300	RIOTRILHOS.	PF3507974	75.001,78					75.001,78
317300	RIOTRILHOS.	PF3507975	47.017,87					47.017,87
317300	RIOTRILHOS.	PF3507976	54.261,21					54.261,21
317300	RIOTRILHOS.	PF3507978	63.333,13					63.333,13
317300	RIOTRILHOS.	PF3507979	181.032,61					181.032,61
317300	RIOTRILHOS.	PF3507982	905.256,33					905.256,33
317300	RIOTRILHOS.	PF3507985	8.662,54					8.662,54
317300	RIOTRILHOS.	PF3507986	15.159,45					15.159,45
317300	RIOTRILHOS.	PF3507987	5.534,40					5.534,40
317300	RIOTRILHOS.	PF3507990	12.512,56					12.512,56
317300	RIOTRILHOS.	PF3507991	21.656,36					21.656,36
317300	RIOTRILHOS.	PF3507992	22.378,24					22.378,24



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3507995	210.959,37					210.959,37	
317300	RIOTRILHOS.	PF3508000	46.223,42					46.223,42	
317300	RIOTRILHOS.	PF3508001	45.754,49					45.754,49	
317300	RIOTRILHOS.	PF3508007	75.772,28					75.772,28	
317300	RIOTRILHOS.	PF3508010	56.650,28					56.650,28	
317300	RIOTRILHOS.	PF3508011	41.490,35					41.490,35	
317300	RIOTRILHOS.	PF3508012	14.042,89					14.042,89	
317300	RIOTRILHOS.	PF3508013	151,59					151,59	
317300	RIOTRILHOS.	PF3508014	13.715,69					13.715,69	
317300	RIOTRILHOS.	PF3508016	10.460,62					10.460,62	
317300	RIOTRILHOS.	PF3508017	62.786,07					62.786,07	
317300	RIOTRILHOS.	PF3508018	15.612,86					15.612,86	
317300	RIOTRILHOS.	PF3508020	8.515,35					8.515,35	
317300	RIOTRILHOS.	PF3508021	97.980,82					97.980,82	
317300	RIOTRILHOS.	PF3508022	10.828,18					10.828,18	
317300	RIOTRILHOS.	PF3508023	13.879,99					13.879,99	
317300	RIOTRILHOS.	PF3508024	9.143,80					9.143,80	
317300	RIOTRILHOS.	PF3508025	9.143,80					9.143,80	
317300	RIOTRILHOS.	PF3508026	8.662,54					8.662,54	
317300	RIOTRILHOS.	PF3508027	14.380,64					14.380,64	
317300	RIOTRILHOS.	PF3508028	12.958,73					12.958,73	
317300	RIOTRILHOS.	PF3508029	9.625,05					9.625,05	
317300	RIOTRILHOS.	PF3508030	2.406,26					2.406,26	
317300	RIOTRILHOS.	PF3508032	113.094,32					113.094,32	
317300	RIOTRILHOS.	PF3508033	30.281,20					30.281,20	
317300	RIOTRILHOS.	PF3508034	3.273,64					3.273,64	
317300	RIOTRILHOS.	PF3508037	4.692,72					4.692,72	
317300	RIOTRILHOS.	PF3508038	4.642,20					4.642,20	
317300	RIOTRILHOS.	PF3508039	2.102,35					2.102,35	
317300	RIOTRILHOS.	PF3508040	6.172,06					6.172,06	
317300	RIOTRILHOS.	PF3508042	4.298,48					4.298,48	
317300	RIOTRILHOS.	PF3508043	3.031,99					3.031,99	
317300	RIOTRILHOS.	PF3508044	7.283,86					7.283,86	
317300	RIOTRILHOS.	PF3508045	23.208,21					23.208,21	
317300	RIOTRILHOS.	PF3508047	4.345,38					4.345,38	
317300	RIOTRILHOS.	PF3508048	4.138,77					4.138,77	
317300	RIOTRILHOS.	PF3508049	6.273,47					6.273,47	
317300	RIOTRILHOS.	PF3508050	5.646,92					5.646,92	
317300	RIOTRILHOS.	PF3508051	4.772,58					4.772,58	
317300	RIOTRILHOS.	PF3508052	3.510,72					3.510,72	
317300	RIOTRILHOS.	PF3508053	3.553,76					3.553,76	
317300	RIOTRILHOS.	PF3508054	13.193,55					13.193,55	
317300	RIOTRILHOS.	PF3508055	3.065,93					3.065,93	
317300	RIOTRILHOS.	PF3508056	12.003,69					12.003,69	
317300	RIOTRILHOS.	PF3508057	10.404,64					10.404,64	
317300	RIOTRILHOS.	PF3508065	3.775,94					3.775,94	
317300	RIOTRILHOS.	PF3508067	6.754,44					6.754,44	
317300	RIOTRILHOS.	PF3508070	360,94					360,94	
317300	RIOTRILHOS.	PF3508071	43.312,72					43.312,72	
317300	RIOTRILHOS.	PF3508072	4.090,65					4.090,65	
317300	RIOTRILHOS.	PF3508073	1.405,16					1.405,16	
317300	RIOTRILHOS.	PF3508075	17.365,87					17.365,87	
317300	RIOTRILHOS.	PF3508076	38.259,57					38.259,57	
317300	RIOTRILHOS.	PF3508080	60.639,74					60.639,74	
317300	RIOTRILHOS.	PF3508081	53.618,29					53.618,29	
317300	RIOTRILHOS.	PF3508084	1.405,16					1.405,16	
317300	RIOTRILHOS.	PF3508087	1.338,55					1.338,55	
317300	RIOTRILHOS.	PF3508088	10.929,00					10.929,00	
317300	RIOTRILHOS.	PF3508091	47.873,48					47.873,48	
317300	RIOTRILHOS.	PF3508092	52.978,51					52.978,51	
317300	RIOTRILHOS.	PF3508093	73.774,64					73.774,64	
317300	RIOTRILHOS.	PF3508094	51.071,05					51.071,05	
317300	RIOTRILHOS.	PF3508096	468,39					468,39	
317300	RIOTRILHOS.	PF3508097	468,39					468,39	
317300	RIOTRILHOS.	PF3508098	468,39					468,39	
317300	RIOTRILHOS.	PF3508099	15.523,77					15.523,77	
317300	RIOTRILHOS.	PF3508105	84.229,65					84.229,65	
317300	RIOTRILHOS.	PF3508106	9.098,63					9.098,63	
317300	RIOTRILHOS.	PF3508107	4.787,35					4.787,35	
317300	RIOTRILHOS.	PF3508109	7.805,50					7.805,50	
317300	RIOTRILHOS.	PF3508111	111.389,20					111.389,20	
317300	RIOTRILHOS.	PF3508112	96.704,42					96.704,42	
317300	RIOTRILHOS.	PF3508113	168.688,99					168.688,99	
317300	RIOTRILHOS.	PF3508114	16.915,29					16.915,29	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3508115	15.638,67					15.638,67	
317300	RIOTRILHOS.	PF3508116	17.553,61					17.553,61	
317300	RIOTRILHOS.	PF3508117	16.755,72					16.755,72	
317300	RIOTRILHOS.	PF3508118	21.064,33					21.064,33	
317300	RIOTRILHOS.	PF3508119	16.596,14					16.596,14	
317300	RIOTRILHOS.	PF3508120	17.553,61					17.553,61	
317300	RIOTRILHOS.	PF3508121	16.755,72					16.755,72	
317300	RIOTRILHOS.	PF3508122	18.830,23					18.830,23	
317300	RIOTRILHOS.	PF3508123	19.149,39					19.149,39	
317300	RIOTRILHOS.	PF3508124	6.112,77					6.112,77	
317300	RIOTRILHOS.	PF3508125	20.713,26					20.713,26	
317300	RIOTRILHOS.	PF3508126	33.096,53					33.096,53	
317300	RIOTRILHOS.	PF3508128	47.873,48					47.873,48	
317300	RIOTRILHOS.	PF3508129	42.766,97					42.766,97	
317300	RIOTRILHOS.	PF3508130	39.894,56					39.894,56	
317300	RIOTRILHOS.	PF3508131	44.681,91					44.681,91	
317300	RIOTRILHOS.	PF3508132	47.873,48					47.873,48	
317300	RIOTRILHOS.	PF3508133	282.796,13					282.796,13	
317300	RIOTRILHOS.	PF3508135	2.531,83					2.531,83	
317300	RIOTRILHOS.	PF3508136	17.423,39					17.423,39	
317300	RIOTRILHOS.	PF3508137	29.326,54					29.326,54	
317300	RIOTRILHOS.	PF3508138	479,35					479,35	
317300	RIOTRILHOS.	PF3508143	175.309,10					175.309,10	
317300	RIOTRILHOS.	PF3508144	147.528,91					147.528,91	
317300	RIOTRILHOS.	PF3508145	154.348,18					154.348,18	
317300	RIOTRILHOS.	PF3508147	160.495,03					160.495,03	
317300	RIOTRILHOS.	PF3508150	26.719,98					26.719,98	
317300	RIOTRILHOS.	PF3508151	8.574,48					8.574,48	
317300	RIOTRILHOS.	PF3508152	7.218,79					7.218,79	
317300	RIOTRILHOS.	PF3508153	4.677,55					4.677,55	
317300	RIOTRILHOS.	PF3508154	4.153,40					4.153,40	
317300	RIOTRILHOS.	PF3508156	17.085,91					17.085,91	
317300	RIOTRILHOS.	PF3508159	3.646.868,37					3.646.868,37	
317300	RIOTRILHOS.	PF3508160	52.146,96					52.146,96	
317300	RIOTRILHOS.	PF3508161	147.537,72					147.537,72	
317300	RIOTRILHOS.	PF3508163	177.108,28					177.108,28	
317300	RIOTRILHOS.	PF3508164	197.944,55					197.944,55	
317300	RIOTRILHOS.	PF3508165	28.644,38					28.644,38	
317300	RIOTRILHOS.	PF3508166	10.784,39					10.784,39	
317300	RIOTRILHOS.	PF3508167	6.833,73					6.833,73	
317300	RIOTRILHOS.	PF3508168	7.365,70					7.365,70	
317300	RIOTRILHOS.	PF3508172	721,88					721,88	
317300	RIOTRILHOS.	PF3508173	962,50					962,50	
317300	RIOTRILHOS.	PF3508174	5.308,37					5.308,37	
317300	RIOTRILHOS.	PF3508176	1.249,03					1.249,03	
317300	RIOTRILHOS.	PF3508177	1.873,54					1.873,54	
317300	RIOTRILHOS.	PF3508178	2.185,80					2.185,80	
317300	RIOTRILHOS.	PF3508179	3.903,22					3.903,22	
317300	RIOTRILHOS.	PF3508180	2.185,80					2.185,80	
317300	RIOTRILHOS.	PF3508181	1.561,29					1.561,29	
317300	RIOTRILHOS.	PF3508182	1.249,03					1.249,03	
317300	RIOTRILHOS.	PF3508183	4.059,34					4.059,34	
317300	RIOTRILHOS.	PF3508184	51.071,05					51.071,05	
317300	RIOTRILHOS.	PF3508185	9.645,91					9.645,91	
317300	RIOTRILHOS.	PF3508186	14.579,96					14.579,96	
317300	RIOTRILHOS.	PF3508187	11.168,95					11.168,95	
317300	RIOTRILHOS.	PF3508189	6.889,94					6.889,94	
317300	RIOTRILHOS.	PF3508190	2.154,01					2.154,01	
317300	RIOTRILHOS.	PF3508191	7.544,13					7.544,13	
317300	RIOTRILHOS.	PF3508193	6.547,29					6.547,29	
317300	RIOTRILHOS.	PF3508194	26.689,44					26.689,44	
317300	RIOTRILHOS.	PF3508197	80.784,84					80.784,84	
317300	RIOTRILHOS.	PF3508199	4.859,22					4.859,22	
317300	RIOTRILHOS.	PF3508200	4.910,46					4.910,46	
317300	RIOTRILHOS.	PF3508201	5.368,77					5.368,77	
317300	RIOTRILHOS.	PF3508202	32.397,21					32.397,21	
317300	RIOTRILHOS.	PF3508208	8.804,05					8.804,05	
317300	RIOTRILHOS.	PF3508209	6.383,13					6.383,13	
317300	RIOTRILHOS.	PF3508210	12.693,43					12.693,43	
317300	RIOTRILHOS.	PF3508211	29.426,27					29.426,27	
317300	RIOTRILHOS.	PF3508213	7.855,15					7.855,15	
317300	RIOTRILHOS.	PF3508214	131.857,88					131.857,88	
317300	RIOTRILHOS.	PF3508216	8.475,76					8.475,76	
317300	RIOTRILHOS.	PF3508217	6.383,13					6.383,13	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3508218	3.247,11					3.247,11
317300	RIOTRILHOS.	PF3508219	51.815,73					51.815,73
317300	RIOTRILHOS.	PF3508220	16.596,14					16.596,14
317300	RIOTRILHOS.	PF3508223	8.380,35					8.380,35
317300	RIOTRILHOS.	PF3508224	15.583,92					15.583,92
317300	RIOTRILHOS.	PF3508227	15.612,86					15.612,86
317300	RIOTRILHOS.	PF3508228	242.558,94					242.558,94
317300	RIOTRILHOS.	PF3508229	105.633,17					105.633,17
317300	RIOTRILHOS.	PF3508230	17.345,83					17.345,83
317300	RIOTRILHOS.	PF3508231	7.779,44					7.779,44
317300	RIOTRILHOS.	PF3508232	8.118,69					8.118,69
317300	RIOTRILHOS.	PF3508233	25.563,38					25.563,38
317300	RIOTRILHOS.	PF3508234	17.553,61					17.553,61
317300	RIOTRILHOS.	PF3508235	17.872,76					17.872,76
317300	RIOTRILHOS.	PF3508236	8.421,92					8.421,92
317300	RIOTRILHOS.	PF3508237	11.968,37					11.968,37
317300	RIOTRILHOS.	PF3508238	17.394,03					17.394,03
317300	RIOTRILHOS.	PF3508239	12.606,68					12.606,68
317300	RIOTRILHOS.	PF3508240	7.276,77					7.276,77
317300	RIOTRILHOS.	PF3508241	6.223,55					6.223,55
317300	RIOTRILHOS.	PF3508242	10.414,32					10.414,32
317300	RIOTRILHOS.	PF3508243	6.223,55					6.223,55
317300	RIOTRILHOS.	PF3508244	6.383,13					6.383,13
317300	RIOTRILHOS.	PF3508245	12.766,26					12.766,26
317300	RIOTRILHOS.	PF3508246	6.861,86					6.861,86
317300	RIOTRILHOS.	PF3508247	16.276,98					16.276,98
317300	RIOTRILHOS.	PF3508248	19.149,39					19.149,39
317300	RIOTRILHOS.	PF3508249	11.489,63					11.489,63
317300	RIOTRILHOS.	PF3508250	12.925,84					12.925,84
317300	RIOTRILHOS.	PF3508251	11.489,63					11.489,63
317300	RIOTRILHOS.	PF3508252	13.244,99					13.244,99
317300	RIOTRILHOS.	PF3508253	5.904,40					5.904,40
317300	RIOTRILHOS.	PF3508254	9.177,35					9.177,35
317300	RIOTRILHOS.	PF3508255	6.702,29					6.702,29
317300	RIOTRILHOS.	PF3508256	7.021,44					7.021,44
317300	RIOTRILHOS.	PF3508257	6.734,20					6.734,20
317300	RIOTRILHOS.	PF3508258	12.766,26					12.766,26
317300	RIOTRILHOS.	PF3508259	7.021,44					7.021,44
317300	RIOTRILHOS.	PF3508260	16.915,29					16.915,29
317300	RIOTRILHOS.	PF3508261	20.106,86					20.106,86
317300	RIOTRILHOS.	PF3508262	11.968,37					11.968,37
317300	RIOTRILHOS.	PF3508263	12.606,68					12.606,68
317300	RIOTRILHOS.	PF3508264	11.649,21					11.649,21
317300	RIOTRILHOS.	PF3508265	13.244,99					13.244,99
317300	RIOTRILHOS.	PF3508266	6.861,86					6.861,86
317300	RIOTRILHOS.	PF3508267	6.861,86					6.861,86
317300	RIOTRILHOS.	PF3508268	8.234,24					8.234,24
317300	RIOTRILHOS.	PF3508269	6.702,29					6.702,29
317300	RIOTRILHOS.	PF3508270	12.766,26					12.766,26
317300	RIOTRILHOS.	PF3508271	11.156,16					11.156,16
317300	RIOTRILHOS.	PF3508274	50.151,63					50.151,63
317300	RIOTRILHOS.	PF3508275	2.815,33					2.815,33
317300	RIOTRILHOS.	PF3508278	120.002,84					120.002,84
317300	RIOTRILHOS.	PF3508279	122.873,22					122.873,22
317300	RIOTRILHOS.	PF3508280	121.279,47					121.279,47
317300	RIOTRILHOS.	PF3508281	178.727,64					178.727,64
317300	RIOTRILHOS.	PF3508282	92.555,39					92.555,39
317300	RIOTRILHOS.	PF3508283	150.929,41					150.929,41
317300	RIOTRILHOS.	PF3508284	132.709,32					132.709,32
317300	RIOTRILHOS.	PF3508285	4.053,29					4.053,29
317300	RIOTRILHOS.	PF3508286	4.244,78					4.244,78
317300	RIOTRILHOS.	PF3508287	4.372,44					4.372,44
317300	RIOTRILHOS.	PF3508288	4.308,61					4.308,61
317300	RIOTRILHOS.	PF3508290	4.627,77					4.627,77
317300	RIOTRILHOS.	PF3508291	4.500,11					4.500,11
317300	RIOTRILHOS.	PF3508292	4.308,61					4.308,61
317300	RIOTRILHOS.	PF3508293	4.212,87					4.212,87
317300	RIOTRILHOS.	PF3508294	7.181,92					7.181,92
317300	RIOTRILHOS.	PF3508295	27.128,30					27.128,30
317300	RIOTRILHOS.	PF3508296	28.341,10					28.341,10
317300	RIOTRILHOS.	PF3508297	176.884,01					176.884,01
317300	RIOTRILHOS.	PF3508300	5.558,18					5.558,18
317300	RIOTRILHOS.	PF3508301	56.490,70					56.490,70
317300	RIOTRILHOS.	PF3508302	57.448,17					57.448,17



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3508304	177.897,83					177.897,83	
317300	RIOTRILHOS.	PF3508306	78.064,31					78.064,31	
317300	RIOTRILHOS.	PF3508310	18.511,08					18.511,08	
317300	RIOTRILHOS.	PF3508311	48.297,95					48.297,95	
317300	RIOTRILHOS.	PF3508317	30.319,87					30.319,87	
317300	RIOTRILHOS.	PF3508318	25.149,53					25.149,53	
317300	RIOTRILHOS.	PF3508319	19.149,39					19.149,39	
317300	RIOTRILHOS.	PF3508320	5.045,86					5.045,86	
317300	RIOTRILHOS.	PF3508321	6.709,53					6.709,53	
317300	RIOTRILHOS.	PF3508322	5.840,66					5.840,66	
317300	RIOTRILHOS.	PF3508323	6.223,55					6.223,55	
317300	RIOTRILHOS.	PF3508324	117,96					117,96	
317300	RIOTRILHOS.	PF3508325	5.613,96					5.613,96	
317300	RIOTRILHOS.	PF3508326	4.600,64					4.600,64	
317300	RIOTRILHOS.	PF3508327	8.581,90					8.581,90	
317300	RIOTRILHOS.	PF3508329	9.322,90					9.322,90	
317300	RIOTRILHOS.	PF3508330	3.561,79					3.561,79	
317300	RIOTRILHOS.	PF3508332	6.459,73					6.459,73	
317300	RIOTRILHOS.	PF3508333	4.061,44					4.061,44	
317300	RIOTRILHOS.	PF3508334	4.188,62					4.188,62	
317300	RIOTRILHOS.	PF3508336	16.749,67					16.749,67	
317300	RIOTRILHOS.	PF3508337	2.317,60					2.317,60	
317300	RIOTRILHOS.	PF3508339	8.795,01					8.795,01	
317300	RIOTRILHOS.	PF3508341	2.777,81					2.777,81	
317300	RIOTRILHOS.	PF3508342	2.492,61					2.492,61	
317300	RIOTRILHOS.	PF3508343	3.255,40					3.255,40	
317300	RIOTRILHOS.	PF3508344	11.489,63					11.489,63	
317300	RIOTRILHOS.	PF3508345	3.542,64					3.542,64	
317300	RIOTRILHOS.	PF3508348	7.444,02					7.444,02	
317300	RIOTRILHOS.	PF3508349	3.855,82					3.855,82	
317300	RIOTRILHOS.	PF3508350	12.606,68					12.606,68	
317300	RIOTRILHOS.	PF3508353	5.744,82					5.744,82	
317300	RIOTRILHOS.	PF3508354	3.941,91					3.941,91	
317300	RIOTRILHOS.	PF3508355	3.910,62					3.910,62	
317300	RIOTRILHOS.	PF3508357	19.360,97					19.360,97	
317300	RIOTRILHOS.	PF3508358	3.288,20					3.288,20	
317300	RIOTRILHOS.	PF3508360	2.738,40					2.738,40	
317300	RIOTRILHOS.	PF3508361	2.455,23					2.455,23	
317300	RIOTRILHOS.	PF3508363	3.764,69					3.764,69	
317300	RIOTRILHOS.	PF3508364	4.315,28					4.315,28	
317300	RIOTRILHOS.	PF3508365	5.106,50					5.106,50	
317300	RIOTRILHOS.	PF3508366	6.874,65					6.874,65	
317300	RIOTRILHOS.	PF3508368	11.170,48					11.170,48	
317300	RIOTRILHOS.	PF3508369	29.208,44					29.208,44	
317300	RIOTRILHOS.	PF3508376	2.680,91					2.680,91	
317300	RIOTRILHOS.	PF3508378	2.895,01					2.895,01	
317300	RIOTRILHOS.	PF3508379	772,52					772,52	
317300	RIOTRILHOS.	PF3508380	1.263,11					1.263,11	
317300	RIOTRILHOS.	PF3508381	1.933,53					1.933,53	
317300	RIOTRILHOS.	PF3508382	6.316,26					6.316,26	
317300	RIOTRILHOS.	PF3508383	3.268,16					3.268,16	
317300	RIOTRILHOS.	PF3508385	3.481,23					3.481,23	
317300	RIOTRILHOS.	PF3508387	12.762,50					12.762,50	
317300	RIOTRILHOS.	PF3508395	3.787,64					3.787,64	
317300	RIOTRILHOS.	PF3508396	1.984,60					1.984,60	
317300	RIOTRILHOS.	PF3508397	2.782,60					2.782,60	
317300	RIOTRILHOS.	PF3508398	2.782,60					2.782,60	
317300	RIOTRILHOS.	PF3508400	25.620,29					25.620,29	
317300	RIOTRILHOS.	PF3508403	4.514,60					4.514,60	
317300	RIOTRILHOS.	PF3508404	16.748,26					16.748,26	
317300	RIOTRILHOS.	PF3508406	3.828,03					3.828,03	
317300	RIOTRILHOS.	PF3508410	168,44					168,44	
317300	RIOTRILHOS.	PF3508412	11.345,37					11.345,37	
317300	RIOTRILHOS.	PF3508413	8.299,73					8.299,73	
317300	RIOTRILHOS.	PF3508417	32.902,04					32.902,04	
317300	RIOTRILHOS.	PF3508418	26.545,44					26.545,44	
317300	RIOTRILHOS.	PF3508419	26.631,45					26.631,45	
317300	RIOTRILHOS.	PF3508420	23.636,70					23.636,70	
317300	RIOTRILHOS.	PF3508421	3.185,02					3.185,02	
317300	RIOTRILHOS.	PF3508423	16.131,05					16.131,05	
317300	RIOTRILHOS.	PF3508424	15.182,75					15.182,75	
317300	RIOTRILHOS.	PF3508425	3.185,02					3.185,02	
317300	RIOTRILHOS.	PF3508426	339.901,67					339.901,67	
317300	RIOTRILHOS.	PF3508428	36.362,60					36.362,60	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3508429	9.287,45					9.287,45
317300	RIOTRILHOS.	PF3508430	46.843,51					46.843,51
317300	RIOTRILHOS.	PF3508431	16.058,17					16.058,17
317300	RIOTRILHOS.	PF3508433	9.734,27					9.734,27
317300	RIOTRILHOS.	PF3508434	16.340,81					16.340,81
317300	RIOTRILHOS.	PF3508435	76.750,59					76.750,59
317300	RIOTRILHOS.	PF3508436	12.622,87					12.622,87
317300	RIOTRILHOS.	PF3508437	11.170,48					11.170,48
317300	RIOTRILHOS.	PF3508438	31.915,65					31.915,65
317300	RIOTRILHOS.	PF3508439	46.596,85					46.596,85
317300	RIOTRILHOS.	PF3508440	92.415,90					92.415,90
317300	RIOTRILHOS.	PF3508443	95.108,64					95.108,64
317300	RIOTRILHOS.	PF3508444	32.484,54					32.484,54
317300	RIOTRILHOS.	PF3508445	70.374,01					70.374,01
317300	RIOTRILHOS.	PF3508446	70.374,01					70.374,01
317300	RIOTRILHOS.	PF3508448	35.993,58					35.993,58
317300	RIOTRILHOS.	PF3508450	430.914,98					430.914,98
317300	RIOTRILHOS.	PF3508452	118.657,75					118.657,75
317300	RIOTRILHOS.	PF3508453	405.934,40					405.934,40
317300	RIOTRILHOS.	PF3508458	48.230,66					48.230,66
317300	RIOTRILHOS.	PF3508459	15.612,86					15.612,86
317300	RIOTRILHOS.	PF3508460	26.985,27					26.985,27
317300	RIOTRILHOS.	PF3508462	8.539,99					8.539,99
317300	RIOTRILHOS.	PF3508465	21.068,90					21.068,90
317300	RIOTRILHOS.	PF3508468	302.203,79					302.203,79
317300	RIOTRILHOS.	PF3508469	91.926,05					91.926,05
317300	RIOTRILHOS.	PF3508470	106.014,21					106.014,21
317300	RIOTRILHOS.	PF3508479	2.921,60					2.921,60
317300	RIOTRILHOS.	PF3508482	9.432,95					9.432,95
317300	RIOTRILHOS.	PF3508483	61,74					61,74
317300	RIOTRILHOS.	PF3508485	4.869,05					4.869,05
317300	RIOTRILHOS.	PF3508492	4.984,65					4.984,65
317300	RIOTRILHOS.	PF3508493	289,56					289,56
317300	RIOTRILHOS.	PF3508494	14.253,55					14.253,55
317300	RIOTRILHOS.	PF3508495	2.905,13					2.905,13
317300	RIOTRILHOS.	PF3508496	8.160,43					8.160,43
317300	RIOTRILHOS.	PF3508500	9.944,05					9.944,05
317300	RIOTRILHOS.	PF3508502	13.827,99					13.827,99
317300	RIOTRILHOS.	PF3508504	4.961,97					4.961,97
317300	RIOTRILHOS.	PF3508506	93,92					93,92
317300	RIOTRILHOS.	PF3508508	49.007,15					49.007,15
317300	RIOTRILHOS.	PF3508510	6.766,64					6.766,64
317300	RIOTRILHOS.	PF3508527	62,15					62,15
317300	RIOTRILHOS.	PF3508535	4.188,36					4.188,36
317300	RIOTRILHOS.	PF3508541	11.447,06					11.447,06
317300	RIOTRILHOS.	PF3508542	2.423,36					2.423,36
317300	RIOTRILHOS.	PF3508543	2.841,06					2.841,06
317300	RIOTRILHOS.	PF3508546	1.428,14					1.428,14
317300	RIOTRILHOS.	PF3508547	3.879,41					3.879,41
317300	RIOTRILHOS.	PF3508550	76.050,41					76.050,41
317300	RIOTRILHOS.	PF3508558	26.190,58					26.190,58
317300	RIOTRILHOS.	PF3508559	7.270,64					7.270,64
317300	RIOTRILHOS.	PF3508561	67.755,89					67.755,89
317300	RIOTRILHOS.	PF3508564	101,08					101,08
317300	RIOTRILHOS.	PF3508565	10.367,42					10.367,42
317300	RIOTRILHOS.	PF3508566	618,55					618,55
317300	RIOTRILHOS.	PF3508567	8.465,93					8.465,93
317300	RIOTRILHOS.	PF3508571	6.609,26					6.609,26
317300	RIOTRILHOS.	PF3508575	28.063,77					28.063,77
317300	RIOTRILHOS.	PF3508578	1.925,01					1.925,01
317300	RIOTRILHOS.	PF3508579	385,00					385,00
317300	RIOTRILHOS.	PF3508580	11.309,43					11.309,43
317300	RIOTRILHOS.	PF3508581	9.367,72					9.367,72
317300	RIOTRILHOS.	PF3508582	7.459,41					7.459,41
317300	RIOTRILHOS.	PF3508583	29.664,44					29.664,44
317300	RIOTRILHOS.	PF3508584	4.812,52					4.812,52
317300	RIOTRILHOS.	PF3508585	11.733,76					11.733,76
317300	RIOTRILHOS.	PF3508586	12.959,31					12.959,31
317300	RIOTRILHOS.	PF3508587	17.476,51					17.476,51
317300	RIOTRILHOS.	PF3508588	7.494,17					7.494,17
317300	RIOTRILHOS.	PF3508589	18.175,92					18.175,92
317300	RIOTRILHOS.	PF3508590	17.527,77					17.527,77
317300	RIOTRILHOS.	PF3508591	13.587,27					13.587,27
317300	RIOTRILHOS.	PF3508592	16.670,76					16.670,76



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3508593	9.367,72					9.367,72
317300	RIOTRILHOS.	PF3508594	15.331,04					15.331,04
317300	RIOTRILHOS.	PF3508602	4.702,22					4.702,22
317300	RIOTRILHOS.	PF3508604	5.653,20					5.653,20
317300	RIOTRILHOS.	PF3508605	6.954,03					6.954,03
317300	RIOTRILHOS.	PF3508606	1.323,44					1.323,44
317300	RIOTRILHOS.	PF3508609	2.631,37					2.631,37
317300	RIOTRILHOS.	PF3508610	6.702,29					6.702,29
317300	RIOTRILHOS.	PF3508611	3.303,07					3.303,07
317300	RIOTRILHOS.	PF3508613	12.439,84					12.439,84
317300	RIOTRILHOS.	PF3508615	2.680,91					2.680,91
317300	RIOTRILHOS.	PF3508617	4.331,27					4.331,27
317300	RIOTRILHOS.	PF3508619	2.189,10					2.189,10
317300	RIOTRILHOS.	PF3508622	5.734,29					5.734,29
317300	RIOTRILHOS.	PF3508623	3.775,94					3.775,94
317300	RIOTRILHOS.	PF3508625	6.754,43					6.754,43
317300	RIOTRILHOS.	PF3508626	4.996,12					4.996,12
317300	RIOTRILHOS.	PF3508628	6.973,57					6.973,57
317300	RIOTRILHOS.	PF3508633	14.128,80					14.128,80
317300	RIOTRILHOS.	PF3508635	38.668,63					38.668,63
317300	RIOTRILHOS.	PF3508637	481,25					481,25
317300	RIOTRILHOS.	PF3508640	76.960,85					76.960,85
317300	RIOTRILHOS.	PF3508642	37.660,47					37.660,47
317300	RIOTRILHOS.	PF3508644	8.627,55					8.627,55
317300	RIOTRILHOS.	PF3508645	26.123,59					26.123,59
317300	RIOTRILHOS.	PF3508646	6.591,75					6.591,75
317300	RIOTRILHOS.	PF3508647	5.872,48					5.872,48
317300	RIOTRILHOS.	PF3508648	6.267,64					6.267,64
317300	RIOTRILHOS.	PF3508649	6.569,85					6.569,85
317300	RIOTRILHOS.	PF3508650	22.173,72					22.173,72
317300	RIOTRILHOS.	PF3508651	15.767,64					15.767,64
317300	RIOTRILHOS.	PF3508652	4.747,58					4.747,58
317300	RIOTRILHOS.	PF3508653	4.598,90					4.598,90
317300	RIOTRILHOS.	PF3508654	4.453,89					4.453,89
317300	RIOTRILHOS.	PF3508655	12.946,35					12.946,35
317300	RIOTRILHOS.	PF3508657	18.925,98					18.925,98
317300	RIOTRILHOS.	PF3508658	19.256,04					19.256,04
317300	RIOTRILHOS.	PF3508659	9.645,91					9.645,91
317300	RIOTRILHOS.	PF3508660	11.562,94					11.562,94
317300	RIOTRILHOS.	PF3508661	6.223,55					6.223,55
317300	RIOTRILHOS.	PF3508662	19.308,97					19.308,97
317300	RIOTRILHOS.	PF3508663	6.390,28					6.390,28
317300	RIOTRILHOS.	PF3508664	6.350,86					6.350,86
317300	RIOTRILHOS.	PF3508665	8.672,20					8.672,20
317300	RIOTRILHOS.	PF3508666	6.594,86					6.594,86
317300	RIOTRILHOS.	PF3508667	7.007,84					7.007,84
317300	RIOTRILHOS.	PF3508668	6.063,97					6.063,97
317300	RIOTRILHOS.	PF3508669	5.298,00					5.298,00
317300	RIOTRILHOS.	PF3508670	5.106,50					5.106,50
317300	RIOTRILHOS.	PF3508671	6.350,86					6.350,86
317300	RIOTRILHOS.	PF3508672	6.350,86					6.350,86
317300	RIOTRILHOS.	PF3508673	7.183,04					7.183,04
317300	RIOTRILHOS.	PF3508674	5.266,08					5.266,08
317300	RIOTRILHOS.	PF3508675	7.226,84					7.226,84
317300	RIOTRILHOS.	PF3508676	7.340,60					7.340,60
317300	RIOTRILHOS.	PF3508677	13.139,70					13.139,70
317300	RIOTRILHOS.	PF3508678	81.461,58					81.461,58
317300	RIOTRILHOS.	PF3508680	17.519,60					17.519,60
317300	RIOTRILHOS.	PF3508681	11.405,26					11.405,26
317300	RIOTRILHOS.	PF3508682	17.457,86					17.457,86
317300	RIOTRILHOS.	PF3508683	16.731,22					16.731,22
317300	RIOTRILHOS.	PF3508685	11.387,74					11.387,74
317300	RIOTRILHOS.	PF3508686	8.978,80					8.978,80
317300	RIOTRILHOS.	PF3508687	75.155,22					75.155,22
317300	RIOTRILHOS.	PF3508688	1.870,26					1.870,26
317300	RIOTRILHOS.	PF3508689	2.825,04					2.825,04
317300	RIOTRILHOS.	PF3508690	3.633,13					3.633,13
317300	RIOTRILHOS.	PF3508691	3.547,72					3.547,72
317300	RIOTRILHOS.	PF3508692	3.372,52					3.372,52
317300	RIOTRILHOS.	PF3508693	3.725,11					3.725,11
317300	RIOTRILHOS.	PF3508694	4.966,81					4.966,81
317300	RIOTRILHOS.	PF3508695	3.065,93					3.065,93
317300	RIOTRILHOS.	PF3508696	2.118,56					2.118,56
317300	RIOTRILHOS.	PF3508697	3.503,92					3.503,92



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3508698	3.722,92					3.722,92
317300	RIOTRILHOS.	PF3508699	3.725,11					3.725,11
317300	RIOTRILHOS.	PF3508700	3.503,92					3.503,92
317300	RIOTRILHOS.	PF3508701	3.702,22					3.702,22
317300	RIOTRILHOS.	PF3508702	3.219,23					3.219,23
317300	RIOTRILHOS.	PF3508703	2.790,00					2.790,00
317300	RIOTRILHOS.	PF3508704	3.587,14					3.587,14
317300	RIOTRILHOS.	PF3508705	3.503,92					3.503,92
317300	RIOTRILHOS.	PF3508706	3.503,92					3.503,92
317300	RIOTRILHOS.	PF3508707	3.635,32					3.635,32
317300	RIOTRILHOS.	PF3508708	5.196,75					5.196,75
317300	RIOTRILHOS.	PF3508709	3.219,23					3.219,23
317300	RIOTRILHOS.	PF3508710	2.897,30					2.897,30
317300	RIOTRILHOS.	PF3508711	3.503,92					3.503,92
317300	RIOTRILHOS.	PF3508712	3.679,12					3.679,12
317300	RIOTRILHOS.	PF3508713	3.863,07					3.863,07
317300	RIOTRILHOS.	PF3508714	3.446,89					3.446,89
317300	RIOTRILHOS.	PF3508715	4.979,95					4.979,95
317300	RIOTRILHOS.	PF3508716	6.043,07					6.043,07
317300	RIOTRILHOS.	PF3508717	3.311,20					3.311,20
317300	RIOTRILHOS.	PF3508718	3.503,92					3.503,92
317300	RIOTRILHOS.	PF3508719	3.941,91					3.941,91
317300	RIOTRILHOS.	PF3508720	3.758,47					3.758,47
317300	RIOTRILHOS.	PF3508721	3.503,92					3.503,92
317300	RIOTRILHOS.	PF3508722	5.212,08					5.212,08
317300	RIOTRILHOS.	PF3508723	3.184,19					3.184,19
317300	RIOTRILHOS.	PF3508724	3.065,93					3.065,93
317300	RIOTRILHOS.	PF3508725	3.503,92					3.503,92
317300	RIOTRILHOS.	PF3508726	3.591,52					3.591,52
317300	RIOTRILHOS.	PF3508727	3.591,52					3.591,52
317300	RIOTRILHOS.	PF3508728	3.722,92					3.722,92
317300	RIOTRILHOS.	PF3508729	5.080,68					5.080,68
317300	RIOTRILHOS.	PF3508730	3.460,12					3.460,12
317300	RIOTRILHOS.	PF3508731	2.890,73					2.890,73
317300	RIOTRILHOS.	PF3508732	2.872,41					2.872,41
317300	RIOTRILHOS.	PF3508733	3.722,92					3.722,92
317300	RIOTRILHOS.	PF3508734	3.725,11					3.725,11
317300	RIOTRILHOS.	PF3508735	3.503,92					3.503,92
317300	RIOTRILHOS.	PF3508736	5.255,88					5.255,88
317300	RIOTRILHOS.	PF3508737	3.284,93					3.284,93
317300	RIOTRILHOS.	PF3508738	4.185,00					4.185,00
317300	RIOTRILHOS.	PF3508739	53.625,31					53.625,31
317300	RIOTRILHOS.	PF3508742	15.447,43					15.447,43
317300	RIOTRILHOS.	PF3508744	9.456,21					9.456,21
317300	RIOTRILHOS.	PF3508745	7.355,50					7.355,50
317300	RIOTRILHOS.	PF3508746	19.598,99					19.598,99
317300	RIOTRILHOS.	PF3508747	9.635,78					9.635,78
317300	RIOTRILHOS.	PF3508748	7.621,03					7.621,03
317300	RIOTRILHOS.	PF3508749	13.488,31					13.488,31
317300	RIOTRILHOS.	PF3508750	12.636,01					12.636,01
317300	RIOTRILHOS.	PF3508752	8.923,83					8.923,83
317300	RIOTRILHOS.	PF3508753	23.363,44					23.363,44
317300	RIOTRILHOS.	PF3508754	16.944,82					16.944,82
317300	RIOTRILHOS.	PF3508755	53.618,29					53.618,29
317300	RIOTRILHOS.	PF3508756	12.263,72					12.263,72
317300	RIOTRILHOS.	PF3508757	20.251,63					20.251,63
317300	RIOTRILHOS.	PF3508758	34.163,23					34.163,23
317300	RIOTRILHOS.	PF3508759	19.149,39					19.149,39
317300	RIOTRILHOS.	PF3508760	20.770,71					20.770,71
317300	RIOTRILHOS.	PF3508762	240,63					240,63
317300	RIOTRILHOS.	PF3508763	360,94					360,94
317300	RIOTRILHOS.	PF3508764	76.793,86					76.793,86
317300	RIOTRILHOS.	PF3508765	8.172,69					8.172,69
317300	RIOTRILHOS.	PF3508766	120,31					120,31
317300	RIOTRILHOS.	PF3508767	120,31					120,31
317300	RIOTRILHOS.	PF3508768	120,31					120,31
317300	RIOTRILHOS.	PF3508769	120,31					120,31
317300	RIOTRILHOS.	PF3508770	120,31					120,31
317300	RIOTRILHOS.	PF3508771	120,31					120,31
317300	RIOTRILHOS.	PF3508772	120,31					120,31
317300	RIOTRILHOS.	PF3508774	93.677,17					93.677,17
317300	RIOTRILHOS.	PF3508775	92.115,88					92.115,88
317300	RIOTRILHOS.	PF3508777	12.031,31					12.031,31
317300	RIOTRILHOS.	PF3508778	53.395,99					53.395,99



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3508779	18.046,97					18.046,97
317300	RIOTRILHOS.	PF3508780	128.939,23					128.939,23
317300	RIOTRILHOS.	PF3508781	60.639,74					60.639,74
317300	RIOTRILHOS.	PF3508783	29.717,34					29.717,34
317300	RIOTRILHOS.	PF3508785	69.017,59					69.017,59
317300	RIOTRILHOS.	PF3508791	245.712,43					245.712,43
317300	RIOTRILHOS.	PF3508794	254.940,07					254.940,07
317300	RIOTRILHOS.	PF3508795	78.193,34					78.193,34
317300	RIOTRILHOS.	PF3508796	291.249,46					291.249,46
317300	RIOTRILHOS.	PF3508797	20.631,99					20.631,99
317300	RIOTRILHOS.	PF3508798	154.216,42					154.216,42
317300	RIOTRILHOS.	PF3508799	280.802,16					280.802,16
317300	RIOTRILHOS.	PF3508800	67.693,09					67.693,09
317300	RIOTRILHOS.	PF3508809	30.728,18					30.728,18
317300	RIOTRILHOS.	PF3508811	21.064,33					21.064,33
317300	RIOTRILHOS.	PF3508812	28.404,93					28.404,93
317300	RIOTRILHOS.	PF3508817	63.831,30					63.831,30
317300	RIOTRILHOS.	PF3508818	78.193,34					78.193,34
317300	RIOTRILHOS.	PF3508820	127.662,60					127.662,60
317300	RIOTRILHOS.	PF3508821	63.831,30					63.831,30
317300	RIOTRILHOS.	PF3508822	126.595,88					126.595,88
317300	RIOTRILHOS.	PF3508823	29.639,56					29.639,56
317300	RIOTRILHOS.	PF3508825	3.741,88					3.741,88
317300	RIOTRILHOS.	PF3508833	2.455,23					2.455,23
317300	RIOTRILHOS.	PF3508834	9.935,34					9.935,34
317300	RIOTRILHOS.	PF3508835	69.483,11					69.483,11
317300	RIOTRILHOS.	PF3508836	3.264,97					3.264,97
317300	RIOTRILHOS.	PF3508837	30.099,20					30.099,20
317300	RIOTRILHOS.	PF3508838	3.063,90					3.063,90
317300	RIOTRILHOS.	PF3508839	7.806,43					7.806,43
317300	RIOTRILHOS.	PF3508840	4.288,85					4.288,85
317300	RIOTRILHOS.	PF3508854	11.872,62					11.872,62
317300	RIOTRILHOS.	PF3508855	10.532,16					10.532,16
317300	RIOTRILHOS.	PF3508856	11.208,78					11.208,78
317300	RIOTRILHOS.	PF3508857	20.484,42					20.484,42
317300	RIOTRILHOS.	PF3508858	103.403,12					103.403,12
317300	RIOTRILHOS.	PF3508859	47.697,74					47.697,74
317300	RIOTRILHOS.	PF3508860	54.894,92					54.894,92
317300	RIOTRILHOS.	PF3508861	24.510,40					24.510,40
317300	RIOTRILHOS.	PF3508862	99.922,31					99.922,31
317300	RIOTRILHOS.	PF3508863	21.702,64					21.702,64
317300	RIOTRILHOS.	PF3508864	20.745,17					20.745,17
317300	RIOTRILHOS.	PF3508865	65.261,76					65.261,76
317300	RIOTRILHOS.	PF3508867	41.490,35					41.490,35
317300	RIOTRILHOS.	PF3508868	31.277,34					31.277,34
317300	RIOTRILHOS.	PF3508869	95.874,61					95.874,61
317300	RIOTRILHOS.	PF3508879	21.064,33					21.064,33
317300	RIOTRILHOS.	PF3508880	309.581,81					309.581,81
317300	RIOTRILHOS.	PF3508881	12.447,10					12.447,10
317300	RIOTRILHOS.	PF3508882	15.000,36					15.000,36
317300	RIOTRILHOS.	PF3508883	31.915,65					31.915,65
317300	RIOTRILHOS.	PF3508884	23.419,29					23.419,29
317300	RIOTRILHOS.	PF3508885	40.213,72					40.213,72
317300	RIOTRILHOS.	PF3508886	34.318,07					34.318,07
317300	RIOTRILHOS.	PF3508887	16.723,80					16.723,80
317300	RIOTRILHOS.	PF3508888	19.775,26					19.775,26
317300	RIOTRILHOS.	PF3508889	10.532,16					10.532,16
317300	RIOTRILHOS.	PF3508890	9.679,97					9.679,97
317300	RIOTRILHOS.	PF3508891	7.707,63					7.707,63
317300	RIOTRILHOS.	PF3508892	51.759,81					51.759,81
317300	RIOTRILHOS.	PF3508893	4.863,95					4.863,95
317300	RIOTRILHOS.	PF3508894	12.724,48					12.724,48
317300	RIOTRILHOS.	PF3508896	12.802,55					12.802,55
317300	RIOTRILHOS.	PF3508902	2.810,32					2.810,32
317300	RIOTRILHOS.	PF3508903	936,77					936,77
317300	RIOTRILHOS.	PF3508905	14.676,09					14.676,09
317300	RIOTRILHOS.	PF3508906	16.705,76					16.705,76
317300	RIOTRILHOS.	PF3508907	12.802,55					12.802,55
317300	RIOTRILHOS.	PF3508908	13.234,44					13.234,44
317300	RIOTRILHOS.	PF3508909	20.921,23					20.921,23
317300	RIOTRILHOS.	PF3508910	20.296,72					20.296,72
317300	RIOTRILHOS.	PF3508911	13.475,07					13.475,07
317300	RIOTRILHOS.	PF3508912	12.031,31					12.031,31
317300	RIOTRILHOS.	PF3508913	11.790,68					11.790,68



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3508914	10.828,18					10.828,18	
317300	RIOTRILHOS.	PF3508915	11.429,75					11.429,75	
317300	RIOTRILHOS.	PF3508916	9.742,00					9.742,00	
317300	RIOTRILHOS.	PF3508917	13.475,07					13.475,07	
317300	RIOTRILHOS.	PF3508918	12.031,31					12.031,31	
317300	RIOTRILHOS.	PF3508919	13.836,01					13.836,01	
317300	RIOTRILHOS.	PF3508921	10.007,73					10.007,73	
317300	RIOTRILHOS.	PF3508922	14.437,57					14.437,57	
317300	RIOTRILHOS.	PF3508923	11.790,68					11.790,68	
317300	RIOTRILHOS.	PF3508924	9.572,61					9.572,61	
317300	RIOTRILHOS.	PF3508925	12.151,62					12.151,62	
317300	RIOTRILHOS.	PF3508926	10.587,55					10.587,55	
317300	RIOTRILHOS.	PF3508927	7.160,74					7.160,74	
317300	RIOTRILHOS.	PF3508928	14.437,57					14.437,57	
317300	RIOTRILHOS.	PF3508929	14.437,57					14.437,57	
317300	RIOTRILHOS.	PF3508930	421.095,88					421.095,88	
317300	RIOTRILHOS.	PF3508931	171.746,67					171.746,67	
317300	RIOTRILHOS.	PF3508937	4.571,90					4.571,90	
317300	RIOTRILHOS.	PF3508938	1.684,38					1.684,38	
317300	RIOTRILHOS.	PF3508939	3.128,14					3.128,14	
317300	RIOTRILHOS.	PF3508940	3.609,39					3.609,39	
317300	RIOTRILHOS.	PF3508941	3.609,39					3.609,39	
317300	RIOTRILHOS.	PF3508942	6.256,28					6.256,28	
317300	RIOTRILHOS.	PF3508943	1.925,01					1.925,01	
317300	RIOTRILHOS.	PF3508944	288,75					288,75	
317300	RIOTRILHOS.	PF3508945	2.406,26					2.406,26	
317300	RIOTRILHOS.	PF3508946	1.323,44					1.323,44	
317300	RIOTRILHOS.	PF3508947	2.406,26					2.406,26	
317300	RIOTRILHOS.	PF3508948	2.406,26					2.406,26	
317300	RIOTRILHOS.	PF3508949	1.684,38					1.684,38	
317300	RIOTRILHOS.	PF3508950	1.564,07					1.564,07	
317300	RIOTRILHOS.	PF3508951	3.729,71					3.729,71	
317300	RIOTRILHOS.	PF3508952	2.165,64					2.165,64	
317300	RIOTRILHOS.	PF3508955	54.833,52					54.833,52	
317300	RIOTRILHOS.	PF3508956	57.448,17					57.448,17	
317300	RIOTRILHOS.	PF3508957	15.319,51					15.319,51	
317300	RIOTRILHOS.	PF3508960	1.826,70					1.826,70	
317300	RIOTRILHOS.	PF3508970	184.743,46					184.743,46	
317300	RIOTRILHOS.	PF3508971	118.672,30					118.672,30	
317300	RIOTRILHOS.	PF3508972	58.213,00					58.213,00	
317300	RIOTRILHOS.	PF3508973	33.511,43					33.511,43	
317300	RIOTRILHOS.	PF3508974	47.901,86					47.901,86	
317300	RIOTRILHOS.	PF3508977	2.522,93					2.522,93	
317300	RIOTRILHOS.	PF3508978	8.421,92					8.421,92	
317300	RIOTRILHOS.	PF3508979	11.553,52					11.553,52	
317300	RIOTRILHOS.	PF3508980	6.857,85					6.857,85	
317300	RIOTRILHOS.	PF3508981	2.406,26					2.406,26	
317300	RIOTRILHOS.	PF3508982	22.248,33					22.248,33	
317300	RIOTRILHOS.	PF3508983	6.185,50					6.185,50	
317300	RIOTRILHOS.	PF3508984	11.872,62					11.872,62	
317300	RIOTRILHOS.	PF3508985	7.947,61					7.947,61	
317300	RIOTRILHOS.	PF3508986	4.408,19					4.408,19	
317300	RIOTRILHOS.	PF3508987	4.627,77					4.627,77	
317300	RIOTRILHOS.	PF3508988	19.149,39					19.149,39	
317300	RIOTRILHOS.	PF3508989	3.191,57					3.191,57	
317300	RIOTRILHOS.	PF3508990	6.496,91					6.496,91	
317300	RIOTRILHOS.	PF3508991	49.054,89					49.054,89	
317300	RIOTRILHOS.	PF3508992	15.394,27					15.394,27	
317300	RIOTRILHOS.	PF3508993	10.043,11					10.043,11	
317300	RIOTRILHOS.	PF3508994	7.647,31					7.647,31	
317300	RIOTRILHOS.	PF3508995	2.868,83					2.868,83	
317300	RIOTRILHOS.	PF3508996	6.395,00					6.395,00	
317300	RIOTRILHOS.	PF3508998	3.065,93					3.065,93	
317300	RIOTRILHOS.	PF3508999	5.448,16					5.448,16	
317300	RIOTRILHOS.	PF3509000	149.620,05					149.620,05	
317300	RIOTRILHOS.	PF3509001	9.588,51					9.588,51	
317300	RIOTRILHOS.	PF3509004	20.710,52					20.710,52	
317300	RIOTRILHOS.	PF3509005	107.307,57					107.307,57	
317300	RIOTRILHOS.	PF3509007	3.331,36					3.331,36	
317300	RIOTRILHOS.	PF3509008	16.064,73					16.064,73	
317300	RIOTRILHOS.	PF3509009	8.203,55					8.203,55	
317300	RIOTRILHOS.	PF3509010	6.350,02					6.350,02	
317300	RIOTRILHOS.	PF3509011	8.028,36					8.028,36	
317300	RIOTRILHOS.	PF3509012	6.383,13					6.383,13	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3509013	4.918,63					4.918,63
317300	RIOTRILHOS.	PF3509014	7.095,44					7.095,44
317300	RIOTRILHOS.	PF3509015	3.850,09					3.850,09
317300	RIOTRILHOS.	PF3509016	3.408,93					3.408,93
317300	RIOTRILHOS.	PF3509017	7.679,37					7.679,37
317300	RIOTRILHOS.	PF3509019	1.723,27					1.723,27
317300	RIOTRILHOS.	PF3509020	1.751,96					1.751,96
317300	RIOTRILHOS.	PF3509021	4.050,09					4.050,09
317300	RIOTRILHOS.	PF3509022	3.492,25					3.492,25
317300	RIOTRILHOS.	PF3509023	3.305,02					3.305,02
317300	RIOTRILHOS.	PF3509024	4.563,94					4.563,94
317300	RIOTRILHOS.	PF3509025	5.732,99					5.732,99
317300	RIOTRILHOS.	PF3509026	9.600,73					9.600,73
317300	RIOTRILHOS.	PF3509027	18.190,19					18.190,19
317300	RIOTRILHOS.	PF3509028	153.006,04					153.006,04
317300	RIOTRILHOS.	PF3509029	605.779,02					605.779,02
317300	RIOTRILHOS.	PF3509030	32.037,59					32.037,59
317300	RIOTRILHOS.	PF3509031	66.860,46					66.860,46
317300	RIOTRILHOS.	PF3509035	95.405,70					95.405,70
317300	RIOTRILHOS.	PF3509037	23.597,11					23.597,11
317300	RIOTRILHOS.	PF3509038	19.437,81					19.437,81
317300	RIOTRILHOS.	PF3509042	43.294,22					43.294,22
317300	RIOTRILHOS.	PF3509043	17.282,47					17.282,47
317300	RIOTRILHOS.	PF3509045	112,95					112,95
317300	RIOTRILHOS.	PF3509046	17.019,39					17.019,39
317300	RIOTRILHOS.	PF3509047	24.231,94					24.231,94
317300	RIOTRILHOS.	PF3509048	1.620,71					1.620,71
317300	RIOTRILHOS.	PF3509049	74.801,43					74.801,43
317300	RIOTRILHOS.	PF3509050	7.459,41					7.459,41
317300	RIOTRILHOS.	PF3509051	3.609,39					3.609,39
317300	RIOTRILHOS.	PF3509052	9.625,05					9.625,05
317300	RIOTRILHOS.	PF3509053	19.971,98					19.971,98
317300	RIOTRILHOS.	PF3509055	20.185,40					20.185,40
317300	RIOTRILHOS.	PF3509056	31.536,29					31.536,29
317300	RIOTRILHOS.	PF3509057	30.404,09					30.404,09
317300	RIOTRILHOS.	PF3509066	40.906,46					40.906,46
317300	RIOTRILHOS.	PF3509068	103.365,66					103.365,66
317300	RIOTRILHOS.	PF3509072	202.658,01					202.658,01
317300	RIOTRILHOS.	PF3509075	54.256,61					54.256,61
317300	RIOTRILHOS.	PF3509076	51.256,53					51.256,53
317300	RIOTRILHOS.	PF3509077	45.745,68					45.745,68
317300	RIOTRILHOS.	PF3509078	97.342,73					97.342,73
317300	RIOTRILHOS.	PF3509079	38.432,03					38.432,03
317300	RIOTRILHOS.	PF3509080	41.357,10					41.357,10
317300	RIOTRILHOS.	PF3509084	2.165,64					2.165,64
317300	RIOTRILHOS.	PF3509085	1.203,13					1.203,13
317300	RIOTRILHOS.	PF3509086	6.015,66					6.015,66
317300	RIOTRILHOS.	PF3509087	12.031,31					12.031,31
317300	RIOTRILHOS.	PF3509089	44.043,60					44.043,60
317300	RIOTRILHOS.	PF3509090	44.681,91					44.681,91
317300	RIOTRILHOS.	PF3509091	24.894,21					24.894,21
317300	RIOTRILHOS.	PF3509092	30.000,71					30.000,71
317300	RIOTRILHOS.	PF3509094	47.873,48					47.873,48
317300	RIOTRILHOS.	PF3509095	62.841,91					62.841,91
317300	RIOTRILHOS.	PF3509096	3.965,67					3.965,67
317300	RIOTRILHOS.	PF3509097	2.473,52					2.473,52
317300	RIOTRILHOS.	PF3509107	114.693,69					114.693,69
317300	RIOTRILHOS.	PF3509108	66.755,99					66.755,99
317300	RIOTRILHOS.	PF3509109	85.870,74					85.870,74
317300	RIOTRILHOS.	PF3509111	30.605,18					30.605,18
317300	RIOTRILHOS.	PF3509112	3.751,10					3.751,10
317300	RIOTRILHOS.	PF3509113	3.031,99					3.031,99
317300	RIOTRILHOS.	PF3509114	21.315,63					21.315,63
317300	RIOTRILHOS.	PF3509115	8.138,49					8.138,49
317300	RIOTRILHOS.	PF3509116	19.207,03					19.207,03
317300	RIOTRILHOS.	PF3509117	27.362,42					27.362,42
317300	RIOTRILHOS.	PF3509118	28.670,65					28.670,65
317300	RIOTRILHOS.	PF3509120	7.810,10					7.810,10
317300	RIOTRILHOS.	PF3509121	35.107,22					35.107,22
317300	RIOTRILHOS.	PF3509122	31.915,65					31.915,65
317300	RIOTRILHOS.	PF3509123	16.755,72					16.755,72
317300	RIOTRILHOS.	PF3509124	13.085,42					13.085,42
317300	RIOTRILHOS.	PF3509125	14.362,04					14.362,04
317300	RIOTRILHOS.	PF3509127	4.817,89					4.817,89



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3509130	5.102,58					5.102,58
317300	RIOTRILHOS.	PF3509131	3.080,82					3.080,82
317300	RIOTRILHOS.	PF3509133	3.022,41					3.022,41
317300	RIOTRILHOS.	PF3509134	12.679,85					12.679,85
317300	RIOTRILHOS.	PF3509135	3.587,14					3.587,14
317300	RIOTRILHOS.	PF3509136	4.391,59					4.391,59
317300	RIOTRILHOS.	PF3509137	2.860,08					2.860,08
317300	RIOTRILHOS.	PF3509139	2.131,97					2.131,97
317300	RIOTRILHOS.	PF3509140	2.553,25					2.553,25
317300	RIOTRILHOS.	PF3509141	3.149,15					3.149,15
317300	RIOTRILHOS.	PF3509142	3.503,92					3.503,92
317300	RIOTRILHOS.	PF3509143	4.064,55					4.064,55
317300	RIOTRILHOS.	PF3509144	2.808,58					2.808,58
317300	RIOTRILHOS.	PF3509145	14.891,66					14.891,66
317300	RIOTRILHOS.	PF3509146	12.482,46					12.482,46
317300	RIOTRILHOS.	PF3509147	4.725,54					4.725,54
317300	RIOTRILHOS.	PF3509148	4.248,50					4.248,50
317300	RIOTRILHOS.	PF3509149	34.044,86					34.044,86
317300	RIOTRILHOS.	PF3509150	14.891,66					14.891,66
317300	RIOTRILHOS.	PF3509151	28.469,35					28.469,35
317300	RIOTRILHOS.	PF3509152	9.044,85					9.044,85
317300	RIOTRILHOS.	PF3509153	15.005,42					15.005,42
317300	RIOTRILHOS.	PF3509154	7.163,43					7.163,43
317300	RIOTRILHOS.	PF3509155	3.224,79					3.224,79
317300	RIOTRILHOS.	PF3509156	3.564,88					3.564,88
317300	RIOTRILHOS.	PF3509157	18.921,17					18.921,17
317300	RIOTRILHOS.	PF3509158	3.144,77					3.144,77
317300	RIOTRILHOS.	PF3509159	4.807,74					4.807,74
317300	RIOTRILHOS.	PF3509160	7.018,37					7.018,37
317300	RIOTRILHOS.	PF3509161	2.907,34					2.907,34
317300	RIOTRILHOS.	PF3509162	2.539,47					2.539,47
317300	RIOTRILHOS.	PF3509163	3.591,52					3.591,52
317300	RIOTRILHOS.	PF3509164	2.212,29					2.212,29
317300	RIOTRILHOS.	PF3509165	3.629,06					3.629,06
317300	RIOTRILHOS.	PF3509166	3.361,35					3.361,35
317300	RIOTRILHOS.	PF3509167	7.481,22					7.481,22
317300	RIOTRILHOS.	PF3509168	3.963,34					3.963,34
317300	RIOTRILHOS.	PF3509169	10.336,54					10.336,54
317300	RIOTRILHOS.	PF3509170	4.817,89					4.817,89
317300	RIOTRILHOS.	PF3509171	5.444,22					5.444,22
317300	RIOTRILHOS.	PF3509172	5.693,87					5.693,87
317300	RIOTRILHOS.	PF3509173	3.712,73					3.712,73
317300	RIOTRILHOS.	PF3509174	12.176,12					12.176,12
317300	RIOTRILHOS.	PF3509175	117.286,19					117.286,19
317300	RIOTRILHOS.	PF3509176	151.417,01					151.417,01
317300	RIOTRILHOS.	PF3509178	5.156,52					5.156,52
317300	RIOTRILHOS.	PF3509179	5.565,18					5.565,18
317300	RIOTRILHOS.	PF3509180	8.460,45					8.460,45
317300	RIOTRILHOS.	PF3509181	11.309,43					11.309,43
317300	RIOTRILHOS.	PF3509182	14.437,57					14.437,57
317300	RIOTRILHOS.	PF3509183	21.858,01					21.858,01
317300	RIOTRILHOS.	PF3509217	213.896,20					213.896,20
317300	RIOTRILHOS.	PF3509218	8.430,95					8.430,95
317300	RIOTRILHOS.	PF3509220	468,39					468,39
317300	RIOTRILHOS.	PF3509221	936,77					936,77
317300	RIOTRILHOS.	PF3509222	936,77					936,77
317300	RIOTRILHOS.	PF3509223	936,77					936,77
317300	RIOTRILHOS.	PF3509224	468,39					468,39
317300	RIOTRILHOS.	PF3509225	530,84					530,84
317300	RIOTRILHOS.	PF3509226	1.249,03					1.249,03
317300	RIOTRILHOS.	PF3509227	312,26					312,26
317300	RIOTRILHOS.	PF3509232	468,39					468,39
317300	RIOTRILHOS.	PF3509233	468,39					468,39
317300	RIOTRILHOS.	PF3509234	124,90					124,90
317300	RIOTRILHOS.	PF3509235	468,39					468,39
317300	RIOTRILHOS.	PF3509236	468,39					468,39
317300	RIOTRILHOS.	PF3509237	42.831,47					42.831,47
317300	RIOTRILHOS.	PF3509239	5.464,50					5.464,50
317300	RIOTRILHOS.	PF3509240	468,39					468,39
317300	RIOTRILHOS.	PF3509241	4.683,86					4.683,86
317300	RIOTRILHOS.	PF3509242	2.341,93					2.341,93
317300	RIOTRILHOS.	PF3509243	4.683,86					4.683,86
317300	RIOTRILHOS.	PF3509244	4.215,47					4.215,47
317300	RIOTRILHOS.	PF3509245	5.901,66					5.901,66



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3509246	5.620,63					5.620,63	
317300	RIOTRILHOS.	PF3509247	4.059,34					4.059,34	
317300	RIOTRILHOS.	PF3509248	1.561,29					1.561,29	
317300	RIOTRILHOS.	PF3509259	624,51					624,51	
317300	RIOTRILHOS.	PF3509260	624,51					624,51	
317300	RIOTRILHOS.	PF3509262	624,51					624,51	
317300	RIOTRILHOS.	PF3509263	624,51					624,51	
317300	RIOTRILHOS.	PF3509264	2.810,32					2.810,32	
317300	RIOTRILHOS.	PF3509267	1.873,54					1.873,54	
317300	RIOTRILHOS.	PF3509268	2.029,67					2.029,67	
317300	RIOTRILHOS.	PF3509269	1.092,90					1.092,90	
317300	RIOTRILHOS.	PF3509275	6.147,52					6.147,52	
317300	RIOTRILHOS.	PF3509276	18.229,34					18.229,34	
317300	RIOTRILHOS.	PF3509277	13.446,30					13.446,30	
317300	RIOTRILHOS.	PF3509279	3.284,93					3.284,93	
317300	RIOTRILHOS.	PF3509280	14.672,67					14.672,67	
317300	RIOTRILHOS.	PF3509281	4.746,31					4.746,31	
317300	RIOTRILHOS.	PF3509283	46.338,97					46.338,97	
317300	RIOTRILHOS.	PF3509284	24.557,89					24.557,89	
317300	RIOTRILHOS.	PF3509285	23.674,86					23.674,86	
317300	RIOTRILHOS.	PF3509286	9.255,54					9.255,54	
317300	RIOTRILHOS.	PF3509287	9.255,54					9.255,54	
317300	RIOTRILHOS.	PF3509288	9.574,70					9.574,70	
317300	RIOTRILHOS.	PF3509289	9.095,96					9.095,96	
317300	RIOTRILHOS.	PF3509290	14.693,26					14.693,26	
317300	RIOTRILHOS.	PF3509291	8.617,23					8.617,23	
317300	RIOTRILHOS.	PF3509292	9.893,85					9.893,85	
317300	RIOTRILHOS.	PF3509293	9.574,70					9.574,70	
317300	RIOTRILHOS.	PF3509294	8.617,23					8.617,23	
317300	RIOTRILHOS.	PF3509295	9.893,85					9.893,85	
317300	RIOTRILHOS.	PF3509296	46.240,84					46.240,84	
317300	RIOTRILHOS.	PF3509297	28.571,54					28.571,54	
317300	RIOTRILHOS.	PF3509298	20.745,17					20.745,17	
317300	RIOTRILHOS.	PF3509299	27.007,55					27.007,55	
317300	RIOTRILHOS.	PF3509301	2.455,23					2.455,23	
317300	RIOTRILHOS.	PF3509303	2.864,44					2.864,44	
317300	RIOTRILHOS.	PF3509305	2.455,23					2.455,23	
317300	RIOTRILHOS.	PF3509307	2.455,23					2.455,23	
317300	RIOTRILHOS.	PF3509308	10.639,34					10.639,34	
317300	RIOTRILHOS.	PF3509309	21.411,41					21.411,41	
317300	RIOTRILHOS.	PF3509311	38.550,79					38.550,79	
317300	RIOTRILHOS.	PF3509314	6.802,65					6.802,65	
317300	RIOTRILHOS.	PF3509315	41.105,07					41.105,07	
317300	RIOTRILHOS.	PF3509324	1.925,01					1.925,01	
317300	RIOTRILHOS.	PF3509339	211.031,52					211.031,52	
317300	RIOTRILHOS.	PF3509340	313.329,65					313.329,65	
317300	RIOTRILHOS.	PF3509343	60.639,74					60.639,74	
317300	RIOTRILHOS.	PF3509344	632.731,34					632.731,34	
317300	RIOTRILHOS.	PF3509345	181.910,89					181.910,89	
317300	RIOTRILHOS.	PF3509346	28.604,32					28.604,32	
317300	RIOTRILHOS.	PF3509347	9.105,89					9.105,89	
317300	RIOTRILHOS.	PF3509348	7.420,39					7.420,39	
317300	RIOTRILHOS.	PF3509349	6.084,72					6.084,72	
317300	RIOTRILHOS.	PF3509350	14.897,49					14.897,49	
317300	RIOTRILHOS.	PF3509351	7.120,38					7.120,38	
317300	RIOTRILHOS.	PF3509352	9.269,36					9.269,36	
317300	RIOTRILHOS.	PF3509353	8.415,52					8.415,52	
317300	RIOTRILHOS.	PF3509354	9.861,94					9.861,94	
317300	RIOTRILHOS.	PF3509355	11.278,99					11.278,99	
317300	RIOTRILHOS.	PF3509356	20.839,14					20.839,14	
317300	RIOTRILHOS.	PF3509357	17.721,36					17.721,36	
317300	RIOTRILHOS.	PF3509358	11.454,53					11.454,53	
317300	RIOTRILHOS.	PF3509359	10.446,47					10.446,47	
317300	RIOTRILHOS.	PF3509360	15.766,33					15.766,33	
317300	RIOTRILHOS.	PF3509361	49.635,22					49.635,22	
317300	RIOTRILHOS.	PF3509362	497.884,14					497.884,14	
317300	RIOTRILHOS.	PF3509363	60.320,58					60.320,58	
317300	RIOTRILHOS.	PF3509364	99.825,28					99.825,28	
317300	RIOTRILHOS.	PF3509365	36.436,39					36.436,39	
317300	RIOTRILHOS.	PF3509366	45.558,46					45.558,46	
317300	RIOTRILHOS.	PF3509367	12.127,95					12.127,95	
317300	RIOTRILHOS.	PF3509368	15.000,36					15.000,36	
317300	RIOTRILHOS.	PF3509369	11.489,63					11.489,63	
317300	RIOTRILHOS.	PF3509370	11.489,63					11.489,63	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3509371	33.990,17					33.990,17	
317300	RIOTRILHOS.	PF3509372	42.447,81					42.447,81	
317300	RIOTRILHOS.	PF3509373	8.617,23					8.617,23	
317300	RIOTRILHOS.	PF3509374	15.957,83					15.957,83	
317300	RIOTRILHOS.	PF3509375	10.372,59					10.372,59	
317300	RIOTRILHOS.	PF3509376	12.766,26					12.766,26	
317300	RIOTRILHOS.	PF3509377	11.681,13					11.681,13	
317300	RIOTRILHOS.	PF3509378	144.536,72					144.536,72	
317300	RIOTRILHOS.	PF3509379	250.968,26					250.968,26	
317300	RIOTRILHOS.	PF3509390	6.015,66					6.015,66	
317300	RIOTRILHOS.	PF3509391	20.453,23					20.453,23	
317300	RIOTRILHOS.	PF3509392	11.790,68					11.790,68	
317300	RIOTRILHOS.	PF3509393	22.482,52					22.482,52	
317300	RIOTRILHOS.	PF3509394	34.733,18					34.733,18	
317300	RIOTRILHOS.	PF3509395	35.561,49					35.561,49	
317300	RIOTRILHOS.	PF3509396	27.455,36					27.455,36	
317300	RIOTRILHOS.	PF3509397	38.844,61					38.844,61	
317300	RIOTRILHOS.	PF3509398	28.883,79					28.883,79	
317300	RIOTRILHOS.	PF3509399	184.231,76					184.231,76	
317300	RIOTRILHOS.	PF3509400	199.872,47					199.872,47	
317300	RIOTRILHOS.	PF3509401	20.296,72					20.296,72	
317300	RIOTRILHOS.	PF3509403	17.553,61					17.553,61	
317300	RIOTRILHOS.	PF3509404	19.787,70					19.787,70	
317300	RIOTRILHOS.	PF3509407	237.919,49					237.919,49	
317300	RIOTRILHOS.	PF3509409	11.170,48					11.170,48	
317300	RIOTRILHOS.	PF3509410	70.214,43					70.214,43	
317300	RIOTRILHOS.	PF3509413	12.490,29					12.490,29	
317300	RIOTRILHOS.	PF3509414	9.625,05					9.625,05	
317300	RIOTRILHOS.	PF3509415	2.810,32					2.810,32	
317300	RIOTRILHOS.	PF3509416	3.747,09					3.747,09	
317300	RIOTRILHOS.	PF3509417	32.128,87					32.128,87	
317300	RIOTRILHOS.	PF3509418	165.310,88					165.310,88	
317300	RIOTRILHOS.	PF3509419	26.181,76					26.181,76	
317300	RIOTRILHOS.	PF3509420	32.165,13					32.165,13	
317300	RIOTRILHOS.	PF3509421	36.828,48					36.828,48	
317300	RIOTRILHOS.	PF3509423	1.804,70					1.804,70	
317300	RIOTRILHOS.	PF3509424	22.859,49					22.859,49	
317300	RIOTRILHOS.	PF3509425	15.399,41					15.399,41	
317300	RIOTRILHOS.	PF3509426	20.969,89					20.969,89	
317300	RIOTRILHOS.	PF3509427	30.677,21					30.677,21	
317300	RIOTRILHOS.	PF3509428	33.172,44					33.172,44	
317300	RIOTRILHOS.	PF3509429	13.119,80					13.119,80	
317300	RIOTRILHOS.	PF3509430	9.836,10					9.836,10	
317300	RIOTRILHOS.	PF3509431	16.735,47					16.735,47	
317300	RIOTRILHOS.	PF3509432	2.290.520,00					2.290.520,00	
317300	RIOTRILHOS.	PF3509433	229.052,00					229.052,00	
317300	RIOTRILHOS.	PF3509434	878.840,00					878.840,00	
317300	RIOTRILHOS.	PF3509465	5.825,27					5.825,27	
317300	RIOTRILHOS.	PF3509466	1.595,78					1.595,78	
317300	RIOTRILHOS.	PF3509467	11.727,21					11.727,21	
317300	RIOTRILHOS.	PF3509468	1.755,36					1.755,36	
317300	RIOTRILHOS.	PF3509469	4.559,91					4.559,91	
317300	RIOTRILHOS.	PF3509470	6.196,99					6.196,99	
317300	RIOTRILHOS.	PF3509471	8.759,80					8.759,80	
317300	RIOTRILHOS.	PF3509472	3.858,60					3.858,60	
317300	RIOTRILHOS.	PF3509473	5.150,57					5.150,57	
317300	RIOTRILHOS.	PF3509474	4.454,36					4.454,36	
317300	RIOTRILHOS.	PF3509475	2.931,12					2.931,12	
317300	RIOTRILHOS.	PF3509476	4.498,16					4.498,16	
317300	RIOTRILHOS.	PF3509477	3.048,90					3.048,90	
317300	RIOTRILHOS.	PF3509478	9.053,25					9.053,25	
317300	RIOTRILHOS.	PF3509479	4.567,23					4.567,23	
317300	RIOTRILHOS.	PF3509480	4.065,42					4.065,42	
317300	RIOTRILHOS.	PF3509481	15.767,64					15.767,64	
317300	RIOTRILHOS.	PF3509482	4.826,65					4.826,65	
317300	RIOTRILHOS.	PF3509483	30.970,29					30.970,29	
317300	RIOTRILHOS.	PF3509484	3.683,47					3.683,47	
317300	RIOTRILHOS.	PF3509485	11.649,21					11.649,21	
317300	RIOTRILHOS.	PF3509486	2.720,14					2.720,14	
317300	RIOTRILHOS.	PF3509487	7.327,57					7.327,57	
317300	RIOTRILHOS.	PF3509488	4.407,79					4.407,79	
317300	RIOTRILHOS.	PF3509489	3.297,08					3.297,08	
317300	RIOTRILHOS.	PF3509490	4.612,47					4.612,47	
317300	RIOTRILHOS.	PF3509491	5.073,07					5.073,07	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3509492	4.101,97					4.101,97
317300	RIOTRILHOS.	PF3509493	5.666,28					5.666,28
317300	RIOTRILHOS.	PF3509494	9.404,15					9.404,15
317300	RIOTRILHOS.	PF3509495	9.036,78					9.036,78
317300	RIOTRILHOS.	PF3509496	7.191,90					7.191,90
317300	RIOTRILHOS.	PF3509497	7.034,79					7.034,79
317300	RIOTRILHOS.	PF3509498	10.318,52					10.318,52
317300	RIOTRILHOS.	PF3509499	7.864,85					7.864,85
317300	RIOTRILHOS.	PF3509500	12.178,12					12.178,12
317300	RIOTRILHOS.	PF3509502	35.981,76					35.981,76
317300	RIOTRILHOS.	PF3509504	721,88					721,88
317300	RIOTRILHOS.	PF3509505	3.609,39					3.609,39
317300	RIOTRILHOS.	PF3509506	12.993,82					12.993,82
317300	RIOTRILHOS.	PF3509508	120,31					120,31
317300	RIOTRILHOS.	PF3509509	1.684,38					1.684,38
317300	RIOTRILHOS.	PF3509510	45.706,95					45.706,95
317300	RIOTRILHOS.	PF3509511	842,19					842,19
317300	RIOTRILHOS.	PF3509515	71.819,16					71.819,16
317300	RIOTRILHOS.	PF3509516	30.800,16					30.800,16
317300	RIOTRILHOS.	PF3509518	12.902,21					12.902,21
317300	RIOTRILHOS.	PF3509519	16.843,84					16.843,84
317300	RIOTRILHOS.	PF3509520	37.470,87					37.470,87
317300	RIOTRILHOS.	PF3509521	39.032,15					39.032,15
317300	RIOTRILHOS.	PF3509522	41.552,88					41.552,88
317300	RIOTRILHOS.	PF3509523	21.292.411,11					21.292.411,11
317300	RIOTRILHOS.	PF3509524	1.405,16					1.405,16
317300	RIOTRILHOS.	PF3509525	374,71					374,71
317300	RIOTRILHOS.	PF3509526	2.810,32					2.810,32
317300	RIOTRILHOS.	PF3509527	3.122,57					3.122,57
317300	RIOTRILHOS.	PF3509528	192,50					192,50
317300	RIOTRILHOS.	PF3509529	624,51					624,51
317300	RIOTRILHOS.	PF3509530	2.211,53					2.211,53
317300	RIOTRILHOS.	PF3509531	2.654,19					2.654,19
317300	RIOTRILHOS.	PF3509533	1.717,41					1.717,41
317300	RIOTRILHOS.	PF3509534	2.498,06					2.498,06
317300	RIOTRILHOS.	PF3509535	562,06					562,06
317300	RIOTRILHOS.	PF3509536	1.935,09					1.935,09
317300	RIOTRILHOS.	PF3509537	1.561,29					1.561,29
317300	RIOTRILHOS.	PF3509538	3.122,57					3.122,57
317300	RIOTRILHOS.	PF3509539	3.609,39					3.609,39
317300	RIOTRILHOS.	PF3509540	1.561,29					1.561,29
317300	RIOTRILHOS.	PF3509541	1.717,41					1.717,41
317300	RIOTRILHOS.	PF3509542	468,39					468,39
317300	RIOTRILHOS.	PF3509544	1.873,54					1.873,54
317300	RIOTRILHOS.	PF3509545	32.162,49					32.162,49
317300	RIOTRILHOS.	PF3509546	2.185,80					2.185,80
317300	RIOTRILHOS.	PF3509547	936,77					936,77
317300	RIOTRILHOS.	PF3509548	1.998,45					1.998,45
317300	RIOTRILHOS.	PF3509549	240,63					240,63
317300	RIOTRILHOS.	PF3509550	1.249,03					1.249,03
317300	RIOTRILHOS.	PF3509551	2.185,80					2.185,80
317300	RIOTRILHOS.	PF3509552	2.185,80					2.185,80
317300	RIOTRILHOS.	PF3509553	2.217,03					2.217,03
317300	RIOTRILHOS.	PF3509554	4.059,34					4.059,34
317300	RIOTRILHOS.	PF3509555	624,51					624,51
317300	RIOTRILHOS.	PF3509556	481,25					481,25
317300	RIOTRILHOS.	PF3509557	1.717,41					1.717,41
317300	RIOTRILHOS.	PF3509558	120,31					120,31
317300	RIOTRILHOS.	PF3509559	721,88					721,88
317300	RIOTRILHOS.	PF3509560	1.561,29					1.561,29
317300	RIOTRILHOS.	PF3509561	2.435,61					2.435,61
317300	RIOTRILHOS.	PF3509562	2.185,80					2.185,80
317300	RIOTRILHOS.	PF3509563	936,77					936,77
317300	RIOTRILHOS.	PF3509564	433,13					433,13
317300	RIOTRILHOS.	PF3509565	1.561,29					1.561,29
317300	RIOTRILHOS.	PF3509569	11.619,91					11.619,91
317300	RIOTRILHOS.	PF3509570	17.397,28					17.397,28
317300	RIOTRILHOS.	PF3509575	1.249,03					1.249,03
317300	RIOTRILHOS.	PF3509576	22.326,39					22.326,39
317300	RIOTRILHOS.	PF3509577	21.858,01					21.858,01
317300	RIOTRILHOS.	PF3509578	29.664,44					29.664,44
317300	RIOTRILHOS.	PF3509579	17.311,29					17.311,29
317300	RIOTRILHOS.	PF3509580	70.972,37					70.972,37
317300	RIOTRILHOS.	PF3509581	3.609,39					3.609,39



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210103 - TERRENOS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
317300	RIOTRILHOS.	PF3509587	830.400,00					830.400,00
317300	RIOTRILHOS.	PF3509588	878.840,00					878.840,00
317300	RIOTRILHOS.	PF3509589	4.005.738,88					4.005.738,88
317300	RIOTRILHOS.	PF3509590	800.076,56					800.076,56
317300	RIOTRILHOS.	PF3509591	2.848.272,00					2.848.272,00
317300	RIOTRILHOS.	PF3509592	1.796.432,00					1.796.432,00
317300	RIOTRILHOS.	PF3509593	1.686.210,24					1.686.210,24
317300	RIOTRILHOS.	PF3509594	1.423.206,78					1.423.206,78
317300	RIOTRILHOS.	PF3509595	754.487,60					754.487,60
317300	RIOTRILHOS.	PF3509596	843.486,55					843.486,55
317300	RIOTRILHOS.	PF3509597	699.612,00					699.612,00
317300	RIOTRILHOS.	PF3509598	1.361.893,09					1.361.893,09
317300	RIOTRILHOS.	PF3509600	2.117.520,00					2.117.520,00
317300	RIOTRILHOS.	PF3509615	4.683,86					4.683,86
317300	RIOTRILHOS.	PF3509616	12.490,29					12.490,29
317300	RIOTRILHOS.	PF3509617	15.957,83					15.957,83
317300	RIOTRILHOS.	PF3509618	12.447,10					12.447,10
317300	RIOTRILHOS.	PF3509619	24.186,36					24.186,36
317300	RIOTRILHOS.	PF3509620	19.378,68					19.378,68
317300	RIOTRILHOS.	PF3509621	59.043,95					59.043,95
317300	RIOTRILHOS.	PF3509622	23.617,58					23.617,58
317300	RIOTRILHOS.	PF3509625	30.679,84					30.679,84
317300	RIOTRILHOS.	PF3509626	15.881,33					15.881,33
317300	RIOTRILHOS.	PF3509627	79.385,84					79.385,84
317300	RIOTRILHOS.	PF3509628	101.898,55					101.898,55
317300	RIOTRILHOS.	PF3509629	326.365,47					326.365,47
317300	RIOTRILHOS.	PF3509630	79.778,23					79.778,23
317300	RIOTRILHOS.	PF3509631	214.997,95					214.997,95
317300	RIOTRILHOS.	PF3509632	421.809,24					421.809,24
317300	RIOTRILHOS.	PF3509634	131.000,82					131.000,82
317300	RIOTRILHOS.	PF3509635	125.669,36					125.669,36
317300	RIOTRILHOS.	PF3509636	279.130,59					279.130,59
317300	RIOTRILHOS.	PF3509640	26.468,88					26.468,88
317300	RIOTRILHOS.	PF3509642	4.812,52					4.812,52
317300	RIOTRILHOS.	PF3509643	8.662,54					8.662,54
317300	RIOTRILHOS.	PF3509644	13.114,80					13.114,80
317300	RIOTRILHOS.	PF3509645	3.609,39					3.609,39
317300	RIOTRILHOS.	PF3509646	4.090,65					4.090,65
317300	RIOTRILHOS.	PF3509647	7.744,67					7.744,67
317300	RIOTRILHOS.	PF3509648	6.256,28					6.256,28
317300	RIOTRILHOS.	PF3509649	6.256,28					6.256,28
317300	RIOTRILHOS.	PF3509650	9.384,42					9.384,42
317300	RIOTRILHOS.	PF3509651	1.561,29					1.561,29
317300	RIOTRILHOS.	PF3509652	234.490,25					234.490,25
317300	RIOTRILHOS.	PF3509659	41.490,35					41.490,35
317300	RIOTRILHOS.	PF3509660	23.298,42					23.298,42
317300	RIOTRILHOS.	PF3509661	26.489,99					26.489,99
317300	RIOTRILHOS.	PF3509662	143.620,43					143.620,43
317300	RIOTRILHOS.	PF3509664	303.198,68					303.198,68
317300	RIOTRILHOS.	PF3509669	207.800,59					207.800,59
317300	RIOTRILHOS.	PF3509670	482.860,56					482.860,56
317300	RIOTRILHOS.	PF3509671	61.326,98					61.326,98
317300	RIOTRILHOS.	PF3509672	9.893,85					9.893,85
317300	RIOTRILHOS.	PF3509673	13.368,61					13.368,61
317300	RIOTRILHOS.	PF3509674	18.137,66					18.137,66
317300	RIOTRILHOS.	PF3509675	32.469,44					32.469,44
317300	RIOTRILHOS.	PF3509676	24.944,73					24.944,73
317300	RIOTRILHOS.	PF3509677	35.469,02					35.469,02
317300	RIOTRILHOS.	PF3509678	13.427,06					13.427,06
317300	RIOTRILHOS.	PF3509679	12.317,85					12.317,85
317300	RIOTRILHOS.	PF3509680	145.031,65					145.031,65
317300	RIOTRILHOS.	PF3509681	8.298,07					8.298,07
317300	RIOTRILHOS.	PF3509682	15.548,65					15.548,65
317300	RIOTRILHOS.	PF3509683	12.263,72					12.263,72
317300	RIOTRILHOS.	PF3509684	14.453,67					14.453,67
317300	RIOTRILHOS.	PF3509685	9.095,96					9.095,96
317300	RIOTRILHOS.	PF3509686	12.176,12					12.176,12
317300	RIOTRILHOS.	PF3509687	10.801,15					10.801,15
317300	RIOTRILHOS.	PF3509688	14.014,41					14.014,41
317300	RIOTRILHOS.	PF3509689	7.701,25					7.701,25
317300	RIOTRILHOS.	PF3509690	14.692,48					14.692,48
317300	RIOTRILHOS.	PF3509691	10.949,75					10.949,75
317300	RIOTRILHOS.	PF3509692	11.272,49					11.272,49
317300	RIOTRILHOS.	PF3509693	19.709,55					19.709,55



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3509694	7.271,98					7.271,98	
317300	RIOTRILHOS.	PF3509695	7.271,98					7.271,98	
317300	RIOTRILHOS.	PF3509696	153.296,52					153.296,52	
317300	RIOTRILHOS.	PF3509697	77.650,78					77.650,78	
317300	RIOTRILHOS.	PF3509698	430.861,28					430.861,28	
317300	RIOTRILHOS.	PF3509699	360.465,83					360.465,83	
317300	RIOTRILHOS.	PF3509700	430.861,28					430.861,28	
317300	RIOTRILHOS.	PF3509701	27.247,67					27.247,67	
317300	RIOTRILHOS.	PF3509702	29.987,96					29.987,96	
317300	RIOTRILHOS.	PF3509703	24.338,87					24.338,87	
317300	RIOTRILHOS.	PF3509706	77.245,19					77.245,19	
317300	RIOTRILHOS.	PF3509707	89.137,76					89.137,76	
317300	RIOTRILHOS.	PF3509708	108.927,82					108.927,82	
317300	RIOTRILHOS.	PF3509709	214.897,71					214.897,71	
317300	RIOTRILHOS.	PF3509710	275.632,14					275.632,14	
317300	RIOTRILHOS.	PF3509714	9.263,49					9.263,49	
317300	RIOTRILHOS.	PF3509715	9.609,50					9.609,50	
317300	RIOTRILHOS.	PF3509716	2.029,66					2.029,66	
317300	RIOTRILHOS.	PF3509717	2.037,84					2.037,84	
317300	RIOTRILHOS.	PF3509718	2.046,03					2.046,03	
317300	RIOTRILHOS.	PF3509719	2.185,16					2.185,16	
317300	RIOTRILHOS.	PF3509720	1.980,55					1.980,55	
317300	RIOTRILHOS.	PF3509721	2.005,11					2.005,11	
317300	RIOTRILHOS.	PF3509722	2.226,08					2.226,08	
317300	RIOTRILHOS.	PF3509723	2.103,32					2.103,32	
317300	RIOTRILHOS.	PF3509724	2.046,03					2.046,03	
317300	RIOTRILHOS.	PF3509725	12.849,05					12.849,05	
317300	RIOTRILHOS.	PF3509729	3.542,64					3.542,64	
317300	RIOTRILHOS.	PF3509730	17.186,63					17.186,63	
317300	RIOTRILHOS.	PF3509731	3.264,97					3.264,97	
317300	RIOTRILHOS.	PF3509733	6.569,85					6.569,85	
317300	RIOTRILHOS.	PF3509734	4.728,67					4.728,67	
317300	RIOTRILHOS.	PF3509735	331.534,97					331.534,97	
317300	RIOTRILHOS.	PF3509736	15.957,83					15.957,83	
317300	RIOTRILHOS.	PF3509737	2.864,44					2.864,44	
317300	RIOTRILHOS.	PF3509738	1.704,35					1.704,35	
317300	RIOTRILHOS.	PF3509739	9.329,88					9.329,88	
317300	RIOTRILHOS.	PF3509740	6.773,49					6.773,49	
317300	RIOTRILHOS.	PF3509741	6.148,42					6.148,42	
317300	RIOTRILHOS.	PF3509742	11.958,14					11.958,14	
317300	RIOTRILHOS.	PF3509743	13.503,78					13.503,78	
317300	RIOTRILHOS.	PF3509744	9.280,12					9.280,12	
317300	RIOTRILHOS.	PF3509745	7.495,12					7.495,12	
317300	RIOTRILHOS.	PF3509746	714.175,23					714.175,23	
317300	RIOTRILHOS.	PF3509748	3.928,37					3.928,37	
317300	RIOTRILHOS.	PF3509749	1.718,66					1.718,66	
317300	RIOTRILHOS.	PF3509750	8.143,19					8.143,19	
317300	RIOTRILHOS.	PF3509752	4.515,44					4.515,44	
317300	RIOTRILHOS.	PF3509753	4.509,44					4.509,44	
317300	RIOTRILHOS.	PF3509755	5.728,88					5.728,88	
317300	RIOTRILHOS.	PF3509756	5.728,88					5.728,88	
317300	RIOTRILHOS.	PF3509757	6.547,29					6.547,29	
317300	RIOTRILHOS.	PF3509758	5.201,75					5.201,75	
317300	RIOTRILHOS.	PF3509759	5.210,10					5.210,10	
317300	RIOTRILHOS.	PF3509761	5.106,50					5.106,50	
317300	RIOTRILHOS.	PF3509764	7.079,25					7.079,25	
317300	RIOTRILHOS.	PF3509766	5.807,98					5.807,98	
317300	RIOTRILHOS.	PF3509768	175.881,59					175.881,59	
317300	RIOTRILHOS.	PF3509769	199.069,82					199.069,82	
317300	RIOTRILHOS.	PF3509772	8.558,03					8.558,03	
317300	RIOTRILHOS.	PF3509773	4.097,70					4.097,70	
317300	RIOTRILHOS.	PF3509774	10.380,23					10.380,23	
317300	RIOTRILHOS.	PF3509775	12.342,12					12.342,12	
317300	RIOTRILHOS.	PF3509776	3.553,76					3.553,76	
317300	RIOTRILHOS.	PF3509778	10.588,75					10.588,75	
317300	RIOTRILHOS.	PF3509779	3.412,77					3.412,77	
317300	RIOTRILHOS.	PF3509780	162.147,54					162.147,54	
317300	RIOTRILHOS.	PF3509781	53.705,14					53.705,14	
317300	RIOTRILHOS.	PF3509782	52.401,54					52.401,54	
317300	RIOTRILHOS.	PF3509783	2.106,43					2.106,43	
317300	RIOTRILHOS.	PF3509785	2.851,32					2.851,32	
317300	RIOTRILHOS.	PF3509786	6.454,78					6.454,78	
317300	RIOTRILHOS.	PF3509787	5.501,16					5.501,16	
317300	RIOTRILHOS.	PF3509788	6.710,97					6.710,97	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210103 - TERRENOS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.	PF3509790	36.766,83					36.766,83	
317300	RIOTRILHOS.	PF3509791	39.580,23					39.580,23	
317300	RIOTRILHOS.	PF3509792	6.965,61					6.965,61	
317300	RIOTRILHOS.	PF3509793	5.266,08					5.266,08	
317300	RIOTRILHOS.	PF3509796	3.315,58					3.315,58	
317300	RIOTRILHOS.	PF3509799	7.978,91					7.978,91	
TOTAL DA UG:	317300		143.861.273,64	-	-	-	-	143.861.273,64	
320100	SEASDH	PF3502956	623.000,00					623.000,00	
TOTAL DA UG:	320100		623.000,00	-	-	-	-	623.000,00	
353100	DRM	PF3500028	2.983.143,50					2.983.143,50	
TOTAL DA UG:	353100		2.983.143,50	-	-	-	-	2.983.143,50	
404310	A.C	PF3503184	0,01					0,01	
TOTAL DA UG:	404310		0,01	-	-	-	-	0,01	
404500	UENF	PF3502957	1.492,40					1.492,40	
TOTAL DA UG:	404500		1.492,40	-	-	-	-	1.492,40	
424100	FIA	PF3500029	0,01					0,01	
424100	FIA	PF3500030	0,01					0,01	
424100	FIA	PF3500031	0,01					0,01	
TOTAL DA UG:	424100		0,03	-	-	-	-	0,03	
437100	TURISRIO	PF3700114	14.791,85					14.791,85	
437100	TURISRIO	PF3700115	615.854,38					615.854,38	
437100	TURISRIO	PF3700116	327,58					327,58	
437100	TURISRIO	PF3700118	1.679.435,93					1.679.435,93	
TOTAL DA UG:	437100		2.310.409,74	-	-	-	-	2.310.409,74	
TOTAL GERAL:			404.255.037,18	4.875.113,10	-	107.906,20	- 32.787.629,80	47.231.128,16	423.465.742,44

Luiz Felipe Martins Corrêa
Coordenador - ID:1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



Governo do Estado do Rio de Janeiro
Secretaria de Estado de Fazenda
Contadoria Geral do Estado

DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210104 - SALAS COMERCIAIS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
120100	SEPLAG	PF3802532	-				737.172,67	737.172,67	2014NL03762
TOTAL DA UG:	120100		-	-	-	-	737.172,67	737.172,67	
123400	RIOPREVIDEN	PF3802532	-			- 737.172,67		- 737.172,67	2014NL03762
123400	RIOPREVIDEN	PF3802532					737.172,67	-	2014NL03762
TOTAL DA UG:	123400		-	-	-	737.172,67	- 737.172,67	-	
200100	SEFAZ	PF3510258	1.700.000,00					1.700.000,00	
TOTAL DA UG:	200100		1.700.000,00	-	-	-	-	1.700.000,00	
TOTAL GERAL:			1.700.000,00	-	-	737.172,67	-	2.437.172,67	

Luiz Felipe Martins Corrêa
Coordenador - ID:1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



Governo do Estado do Rio de Janeiro
Secretaria de Estado de Fazenda
Contadoria Geral do Estado

DEMOSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210193- BENS IMOVEIS EM PODER DE TECEIROS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
150100	SEC	PF3509911	0	20.035.000,00				20.035.000,00	2014NL01134
TOTAL DA UG:	150100		-	20.035.000,00	-	-	-	20.035.000,00	
TOTAL GERAL:			-	20.035.000,00	-	-	-	20.035.000,00	

Luiz Felipe Martins Corrêa
Coordenador - ID:1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210201 - EDIFÍCIOS A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS		86.627.076,13				1.464.301,00	88.091.377,13	2014NL00554
TOTAL DA UG:	070100		86.627.076,13	-	-	-	1.464.301,00	88.091.377,13	
090100	PGE		29.660.528,75				1.389.910,00	31.050.438,75	2014NL00030
090100	PGE						1.500.775,00	32.551.213,75	2014NL00161
090100	PGE						2.785.990,62	35.337.204,37	2014NL00298
090100	PGE					- 1.722.590,00		33.614.614,37	2014NL00343
090100	PGE						1.048.032,00	34.662.646,37	2014NL00432
090100	PGE					- 1.464.301,00		33.198.345,37	2014NL00480
090100	PGE						1.298.820,00	34.497.165,37	2014NL00537
090100	PGE						1.464.301,00	35.961.466,37	2014NL00554
090100	PGE						456.600,00	36.418.066,37	2014NL00707
090100	PGE						1.500.775,00	37.918.841,37	2014NL00761
090100	PGE						2.785.990,62	40.704.831,99	2014NL00762
090100	PGE						1.048.032,00	41.752.863,99	2014NL00763
090100	PGE						1.298.820,00	43.051.683,99	2014NL00764
090100	PGE						1.722.590,00	44.774.273,99	2014NL00773
090100	PGE						456.600,00	45.230.873,99	2014NL00775
090100	PGE					- 1.722.590,00		43.508.283,99	2014NL00782
090100	PGE						15.216.357,29	58.724.641,28	2014NL00784
090100	PGE						530.000,00	59.254.641,28	2014NL00785
090100	PGE						1.530.000,00	60.784.641,28	2014NL00786
090100	PGE						10.700.000,00	71.484.641,28	2014NL00789
090100	PGE						193.170,56	71.677.811,84	2014NL00792
090100	PGE						423.680,90	72.101.492,74	2014NL00821
090100	PGE						1.400.000,00	73.501.492,74	2014NL00822
090100	PGE						4.000,00	73.505.492,74	2014NL00833
090100	PGE						205.766,60	73.711.259,34	2014NL00834
090100	PGE						4.000,00	73.715.259,34	2014NL00936
090100	PGE						205.766,60	73.921.025,94	2014NL00937
090100	PGE					- 2.785.990,62		71.135.035,32	2014NL00944
090100	PGE						2.785.990,62	73.921.025,94	2014NL00946
090100	PGE					- 2.785.990,62		71.135.035,32	2014NL00947
090100	PGE						2.785.990,62	73.921.025,94	2014NL00948
090100	PGE					- 694.334,97		73.226.690,97	2014NL00953
090100	PGE						694.334,97	73.921.025,94	2014NL00954
090100	PGE					- 12.194,20		73.908.831,74	2014NL00955
090100	PGE						12.194,20	73.921.025,94	2014NL00956
090100	PGE					- 20.040,09		73.900.985,85	2014NL00961
090100	PGE					- 13.920,96		73.887.064,89	2014NL00962
090100	PGE						20.040,09	73.907.104,98	2014NL00963
090100	PGE						13.920,96	73.921.025,94	2014NL00964
090100	PGE					- 320.000,00		73.601.025,94	2014NL00965
090100	PGE						320.000,00	73.921.025,94	2014NL00966
090100	PGE					- 372.000,00		73.549.025,94	2014NL00967
090100	PGE						372.000,00	73.921.025,94	2014NL00970
TOTAL DA UG:	090100		29.660.528,75	-	-	3.186.891,00	- 32.847.419,75	-	
096100	FUNPERJ		-	1.500.775,00				1.500.775,00	2014DL00109
096100	FUNPERJ						1.500.775,00	3.001.550,00	2014NL00161
096100	FUNPERJ			2.785.990,62				5.787.540,62	2014DL00195
096100	FUNPERJ						2.785.990,62	8.573.531,24	2014NL00298
096100	FUNPERJ			1.048.032,00				9.621.563,24	2014DL00269
096100	FUNPERJ						1.048.032,00	10.669.595,24	2014NL00432
096100	FUNPERJ			1.298.820,00				11.968.415,24	2014DL00382
096100	FUNPERJ						1.298.820,00	13.267.235,24	2014NL00537
096100	FUNPERJ			456.600,00				13.723.835,24	2014DL00540
096100	FUNPERJ			- 456.600,00				13.267.235,24	2014DL00541
096100	FUNPERJ			456.600,00				13.723.835,24	2014DL00549
096100	FUNPERJ						456.600,00	14.180.435,24	2014NL00707
096100	FUNPERJ			205.766,60				14.386.201,84	2014DL00611
096100	FUNPERJ			4.000,00				14.390.201,84	2014DL00627
096100	FUNPERJ						4.000,00	14.394.201,84	2014NL00833
096100	FUNPERJ						205.766,60	14.599.968,44	2014NL00834
TOTAL DA UG:	096100		-	7.299.984,22	-	-	- 7.299.984,22	-	
100100	MP		-	1.450.000,00				1.450.000,00	2014DL01123
100100	MP			- 1.450.000,00				-	2014DL01463
TOTAL DA UG:	100100		-	-	-	-	-	-	
110100	DPGE		-				233.835,06	233.835,06	2014NL00270
110100	DPGE						233.835,06	467.670,12	2014NL00191
110100	DPGE						635.442,00	1.103.112,12	2014NL01152
110100	DPGE						635.442,00	1.738.554,12	2014NL00643
TOTAL DA UG:	110100		-	-	-	-	-	-	
116100	FUNDPERJ		-	233.835,06				233.835,06	2014DL00112
116100	FUNDPERJ						233.835,06	467.670,12	2014NL00270
116100	FUNDPERJ			635.442,00				1.103.112,12	2014DL00978



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210201 - EDIFÍCIOS A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
116100	FUNDPERJ						635.442,00	1.738.554,12	2014NL01152
TOTAL DA UG:	116100		-	869.277,06	-	-	- 869.277,06	-	
120100	SEPLAG		2.257.684,47	457.520,35				2.715.204,82	2014DL00013
120100	SEPLAG			460.323,12				3.175.527,94	2014DL00031
120100	SEPLAG			452.492,86				3.628.020,80	2014DL00128
120100	SEPLAG			452.370,30				4.080.391,10	2014DL00287
120100	SEPLAG						1.822.706,63	5.903.097,73	2014NL00472
120100	SEPLAG			466.312,76				6.369.410,49	2014DL00448
120100	SEPLAG			20.178,37				6.389.588,86	2014DL00448
120100	SEPLAG			- 466.312,76				5.923.276,10	2014DL00449
120100	SEPLAG			20.178,37				5.903.097,73	2014DL00449
120100	SEPLAG			466.312,76				6.369.410,49	2014DL00450
120100	SEPLAG			20.178,37				6.389.588,86	2014DL00450
120100	SEPLAG			468.565,48				6.858.154,34	2014DL00553
120100	SEPLAG			470.818,19				7.328.972,53	2014DL00636
120100	SEPLAG						1.425.874,71	8.754.847,24	2014NL00886
120100	SEPLAG						1.425.874,71	7.328.972,53	2014NL00888
120100	SEPLAG						1.425.874,80	8.754.847,33	2014NL00889
120100	SEPLAG						2.257.684,47	11.012.531,80	2014NL00893
120100	SEPLAG						2.257.684,47	8.754.847,33	2014NL00894
120100	SEPLAG						2.257.684,47	11.012.531,80	2014NL00895
120100	SEPLAG			473.070,91				11.485.602,71	2014DL00777
120100	SEPLAG						473.070,91	11.958.673,62	2014NL01020
120100	SEPLAG			475.323,63				12.433.997,25	2014DL00931
120100	SEPLAG						475.323,63	12.909.320,88	2014NL01220
120100	SEPLAG			477.576,35				13.386.897,23	2014DL01080
120100	SEPLAG						477.576,35	13.864.473,58	2014NL01395
120100	SEPLAG			455.686,95				14.320.160,53	2014DL01204
120100	SEPLAG						455.686,95	14.775.847,48	2014NL01588
120100	SEPLAG			457.492,57				15.233.340,05	2014DL01344
120100	SEPLAG			461,49				15.233.801,54	2014DL01344
120100	SEPLAG						457.954,06	15.691.755,60	2014NL01756
120100	SEPLAG			14.323,03				15.706.078,63	2014DL01414
120100	SEPLAG			- 14.323,03				15.691.755,60	2014DL01415
120100	SEPLAG			14.323,03				15.706.078,63	2014DL01416
120100	SEPLAG						14.323,03	15.720.401,66	2014NL01863
TOTAL DA UG:	120100		2.257.684,47	5.602.516,36	-	-	- 7.860.200,83	-	
133100	ITERJ		358.389,54					358.389,54	
TOTAL DA UG:	133100		358.389,54	-	-	-	-	358.389,54	
160100	SEDEC/CB		1.900.000,00					1.900.000,00	
TOTAL DA UG:	160100		1.900.000,00	-	-	-	-	1.900.000,00	
166100	FUNESBOM		-	4.400.000,00				4.400.000,00	2014DL00776
166100	FUNESBOM						4.400.000,00	8.800.000,00	2014NL00294
TOTAL DA UG:	166100		-	4.400.000,00	-	-	- 4.400.000,00	-	
180100	SEEDUC		-				1.389.910,00	1.389.910,00	2014NL00030
180100	SEEDUC						1.389.910,00	2.779.820,00	2014NL01391
TOTAL DA UG:	180100		-	-	-	-	-	-	
317200	CENTRAL		23.890.880,84					23.890.880,84	
TOTAL DA UG:	317200		23.890.880,84	-	-	-	-	23.890.880,84	
404310	A.C		7.642.053,52	7.000.000,00				14.642.053,52	2014DL01160
404310	A.C			194.743,31				14.836.796,83	2014DL04429
404310	A.C			194.743,31				15.031.540,14	2014DL04557
404310	A.C			389.486,62				15.421.026,76	2014DL06105
404310	A.C						2.200.000,00	17.621.026,76	2014NL07341
404310	A.C			194.743,31				17.815.770,07	2014DL07399
TOTAL DA UG:	404310		7.642.053,52	7.973.716,55	-	-	- 2.200.000,00	13.415.770,07	
TOTAL GERAL:			152.336.613,25	26.145.494,19	-	3.186.891,00	- 54.012.580,86	127.656.417,58	

Luiz Felipe Martins Corrêa
Coordenador - ID:1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210202 - TERRAS A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
227100	CODIN		81.116.323,40				59.616.323,40	140.732.646,80	2014NL00258
227100	CODIN						21.500.000,00	162.232.646,80	2014NL00306
227100	CODIN			12.360.000,00				174.592.646,80	2014DL00614
227100	CODIN			12.360.000,00				186.952.646,80	2014DL00669
TOTAL DA UG:	227100		81.116.323,40	24.720.000,00	-	-	- 81.116.323,40	24.720.000,00	
240100	SEA		9.600.000,00				9.600.000,00	19.200.000,00	2014NL00362
TOTAL DA UG:	240100		9.600.000,00	-	-	-	- 9.600.000,00	-	
263100	DETRAN-RJ		8.075.010,76					8.075.010,76	
TOTAL DA UG:	263100		8.075.010,76	-	-	-	-	8.075.010,76	
290100	SES		13.500.000,00				1.500.000,00	15.000.000,00	2014NL04916
TOTAL DA UG:	290100		13.500.000,00	-	-	-	1.500.000,00	15.000.000,00	
296100	SECS-FES		-	1.500.000,00				1.500.000,00	2014DL05789
296100	SECS-FES						1.500.000,00	3.000.000,00	2014NL04916
TOTAL DA UG:	296100		-	1.500.000,00	-	-	- 1.500.000,00	-	
TOTAL GERAL:			112.291.334,16	26.220.000,00	-	-	- 90.716.323,40	47.795.010,76	

Luiz Felipe Martins Corrêa
Coordenador - ID: 1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210203 - TERRENOS A CADASTRAR								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
070100	SEOBRAS		25.204.181,17	4.512,00				25.208.693,17
070100	SEOBRAS			90.520,00				25.299.213,17
070100	SEOBRAS			82.000,00				25.381.213,17
070100	SEOBRAS			53.000,00				25.434.213,17
070100	SEOBRAS			53.000,00				25.487.213,17
070100	SEOBRAS			17.260,00				25.504.473,17
070100	SEOBRAS			87.357,00				25.591.830,17
070100	SEOBRAS			87.357,00				25.679.187,17
070100	SEOBRAS			54.884,00				25.734.071,17
070100	SEOBRAS			64.800,00				25.798.871,17
070100	SEOBRAS			45.700,00				25.844.571,17
070100	SEOBRAS			12.200,00				25.856.771,17
070100	SEOBRAS			88.300,00				25.945.071,17
TOTAL DA UG:	070100		25.204.181,17	740.890,00	-	-	-	25.945.071,17
090100	PGE		1.771.850,00			1.722.590,00		3.494.440,00
090100	PGE						49.260,00	3.543.700,00
090100	PGE			4.183.990,80				7.727.690,80
090100	PGE						4.183.990,80	11.911.681,60
TOTAL DA UG:	090100		1.771.850,00	4.183.990,80	-	- 1.722.590,00	- 4.233.250,80	-
096100	FUNPERJ		-				49.260,00	49.260,00
096100	FUNPERJ					49.260,00		98.520,00
096100	FUNPERJ					- 49.260,00		49.260,00
096100	FUNPERJ					49.260,00		98.520,00
TOTAL DA UG:	096100		-	-	-	- 49.260,00	49.260,00	-
100100	MP		-	1.450.000,00				1.450.000,00
100100	MP						1.450.000,00	2.900.000,00
100100	MP			1.490.000,00				4.390.000,00
100100	MP						1.490.000,00	5.880.000,00
100100	MP			1.950.000,00				7.830.000,00
100100	MP						1.950.000,00	9.780.000,00
100100	MP			505.748,00				10.285.748,00
100100	MP						505.748,00	10.791.496,00
TOTAL DA UG:	100100		-	5.395.748,00	-	-	5.395.748,00	-
154100	FUNARJ		127.400,00					127.400,00
TOTAL DA UG:	154100		127.400,00	-	-	-	-	127.400,00
160100	SEDEC/CB		387.600,00					387.600,00
TOTAL DA UG:	160100		387.600,00	-	-	-	-	387.600,00
197100	CEHAB		790.757,13			790.757,13		1.581.514,26
TOTAL DA UG:	197100		790.757,13	-	-	- 790.757,13	-	-
227100	CODIN		30.598.554,36				30.265.254,36	60.863.808,72
TOTAL DA UG:	227100		30.598.554,36	-	-	-	30.265.254,36	333.300,00
243200	INEA		345.367,68					345.367,68
TOTAL DA UG:	243200		345.367,68	-	-	-	-	345.367,68
260400	PCERJ		114.000,00				114.000,00	228.000,00
TOTAL DA UG:	260400		114.000,00	-	-	-	114.000,00	-
290100	SES		7.361.000,00					7.361.000,00
TOTAL DA UG:	290100		7.361.000,00	-	-	-	-	7.361.000,00
296100	SECS-FES		-					-
TOTAL DA UG:	296100		-	-	-	-	-	-
297100	IVB		4.386.135,00			- 3.000.000,00		1.386.135,00
297100	IVB						7.386.135,00	8.772.270,00
TOTAL DA UG:	297100		4.386.135,00	-	-	3.000.000,00	7.386.135,00	-
317200	CENTRAL		28.480.863,90					28.480.863,90
TOTAL DA UG:	317200		28.480.863,90	-	-	-	-	28.480.863,90
TOTAL GERAL:			99.567.709,24	10.320.628,80	-	437.392,87	- 47.345.128,16	62.980.602,75



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
020100	TCE-RJ		-	1.027.535,29				1.027.535,29	2014DL00139
020100	TCE-RJ			1.027.535,29				-	2014DL00145
020100	TCE-RJ			1.027.535,29				1.027.535,29	2014DL00146
020100	TCE-RJ						1.027.535,29	2.055.070,58	2014NL00225
020100	TCE-RJ			151.117,95				2.206.188,53	2014DL00423
020100	TCE-RJ			151.117,95				2.357.306,48	2014DL00424
020100	TCE-RJ						302.235,90	2.659.542,38	2014NL00657
020100	TCE-RJ			151.117,95				2.810.660,33	2014DL00516
020100	TCE-RJ						151.117,95	2.961.778,28	2014NL00836
020100	TCE-RJ			151.117,95				3.112.896,23	2014DL00750
020100	TCE-RJ						151.117,95	3.264.014,18	2014NL01136
020100	TCE-RJ			8.820.877,31				12.084.891,49	2014DL00875
020100	TCE-RJ			337.132,25				12.422.023,74	2014DL00875
020100	TCE-RJ			2.019.333,41				14.441.357,15	2014DL00875
020100	TCE-RJ						11.177.342,97	25.618.700,12	2014NL01352
020100	TCE-RJ			36.452,03				25.655.152,15	2014DL00914
020100	TCE-RJ						36.452,03	25.691.604,18	2014NL01379
020100	TCE-RJ			36.452,03				25.728.056,21	2014DL01063
020100	TCE-RJ						36.452,03	25.764.508,24	2014NL01645
020100	TCE-RJ			36.452,03				25.800.960,27	2014DL01427
020100	TCE-RJ						36.452,03	25.837.412,30	2014NL02127
020100	TCE-RJ						- 109.356,09	25.728.056,21	2014NL02326
020100	TCE-RJ			- 109.356,09				25.618.700,12	2014DL01537
020100	TCE-RJ			218.712,18				25.837.412,30	2014DL01540
020100	TCE-RJ						218.712,18	26.056.124,48	2014NL02327
020100	TCE-RJ			28.000,00				26.084.124,48	2014DL01609
020100	TCE-RJ						28.000,00	26.112.124,48	2014NL02349
TOTAL DA UG:	020100		-	13.056.062,24	-	-	- 13.056.062,24	-	
026100	FEM/TCE-RJ		-	1.758.023,12				1.758.023,12	2014DL00137
026100	FEM/TCE-RJ						1.758.023,12	3.516.046,24	2014NL00583
026100	FEM/TCE-RJ			623.124,07				4.139.170,31	2014DL00140
026100	FEM/TCE-RJ						623.124,07	4.762.294,38	2014NL00595
TOTAL DA UG:	026100		-	2.381.147,19	-	-	- 2.381.147,19	-	
030100	TJ		-	914.004,27				914.004,27	2014DL00837
030100	TJ						914.004,27	1.828.008,54	2014NL01697
030100	TJ			1.017.496,77				2.845.505,31	2014DL01054
030100	TJ						1.017.496,77	3.863.002,08	2014NL02518
030100	TJ			441.429,39				4.304.431,47	2014DL01142
030100	TJ						441.429,39	4.745.860,86	2014NL02816
030100	TJ						- 331.826,74	4.414.034,12	2014NL02900
030100	TJ						331.826,74	4.745.860,86	2014NL02900
030100	TJ			2.117.836,22				6.863.697,08	2014DL01214
030100	TJ			2.318.990,58				9.182.687,66	2014DL01215
030100	TJ			1.904.599,91				11.087.287,57	2014DL01216
030100	TJ			165.037,98				11.252.325,55	2014DL01217
030100	TJ			71.599,85				11.323.925,40	2014DL01218
030100	TJ						2.117.836,22	13.441.761,62	2014NL03280
030100	TJ						2.318.990,58	15.760.752,20	2014NL03281
030100	TJ						1.904.599,91	17.665.352,11	2014NL03282
030100	TJ						165.037,98	17.830.390,09	2014NL03283
030100	TJ						71.599,85	17.901.989,94	2014NL03284
030100	TJ			4.555.058,70				22.457.048,64	2014DL01244
030100	TJ						4.555.058,70	27.012.107,34	2014NL03413
030100	TJ			683.145,02				27.695.252,36	2014DL01262
030100	TJ						683.145,02	28.378.397,38	2014NL03615
030100	TJ			2.808.076,81				31.186.474,19	2014DL01341
030100	TJ						2.808.076,81	33.994.551,00	2014NL03941
030100	TJ			443.910,77				34.438.461,77	2014DL01342
030100	TJ						443.910,77	34.882.372,54	2014NL03942
030100	TJ			2.148.211,39				37.030.583,93	2014DL01346
030100	TJ						2.148.211,39	39.178.795,32	2014NL03980
030100	TJ			4.314.581,68				43.493.377,00	2014DL01352
030100	TJ						4.314.581,68	47.807.958,68	2014NL04002
030100	TJ			171.157,24				47.979.115,92	2014DL01357
030100	TJ						171.157,24	48.150.273,16	2014NL04037
030100	TJ			327.124,34				48.477.397,50	2014DL01407
030100	TJ			17.217,07				48.494.614,57	2014DL01408
030100	TJ						17.217,07	48.511.831,64	2014NL04278
030100	TJ						327.124,34	48.838.955,98	2014NL04280
030100	TJ			538.359,70				49.377.315,68	2014DL01425
030100	TJ						538.359,70	49.915.675,38	2014NL04391
030100	TJ						- 683.145,02	49.232.530,36	2014NL04505
030100	TJ			683.145,02				49.915.675,38	2014DL01488
030100	TJ						683.145,02	50.598.820,40	2014NL04524



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
030100	TJ			297.812,98				50.896.633,38	2014DL01493
030100	TJ						297.812,98	51.194.446,36	2014NL04578
030100	TJ			1.646,43				51.196.092,79	2014DL01562
030100	TJ						1.646,43	51.197.739,22	2014NL04797
030100	TJ			24.833,89				51.222.573,11	2014DL01563
030100	TJ						24.833,89	51.247.407,00	2014NL04799
030100	TJ			31.282,12				51.278.689,12	2014DL01564
030100	TJ						31.282,12	51.309.971,24	2014NL04800
030100	TJ			471.843,94				51.781.815,18	2014DL01565
030100	TJ						471.843,94	52.253.659,12	2014NL04801
030100	TJ			1.051.152,00				53.304.811,12	2014DL01599
030100	TJ						1.051.152,00	54.355.963,12	2014NL04981
030100	TJ			26.674,78				54.382.637,90	2014DL01612
030100	TJ						26.674,78	54.409.312,68	2014NL05095
030100	TJ			1.403,94				54.410.716,62	2014DL01614
030100	TJ						1.403,94	54.412.120,56	2014NL05100
030100	TJ					683.145,02		55.095.265,58	2014NL05104
030100	TJ			2.360.178,47				57.455.444,05	2014DL01619
030100	TJ						2.360.178,47	59.815.622,52	2014NL05109
030100	TJ			381.052,30				60.196.674,82	2014DL01627
030100	TJ			20.055,38				60.216.730,20	2014DL01628
030100	TJ						20.055,38	60.236.785,58	2014NL05121
030100	TJ						381.052,30	60.617.837,88	2014NL05122
030100	TJ			168.272,70				60.786.110,58	2014DL01664
030100	TJ						168.272,70	60.954.383,28	2014NL05157
030100	TJ			23.883,82				60.978.267,10	2014DL01686
030100	TJ						23.883,82	61.002.150,92	2014NL05341
030100	TJ			3.864,40				61.006.015,32	2014DL01687
030100	TJ						3.864,40	61.009.879,72	2014NL05342
030100	TJ						- 165.037,98	60.844.841,74	2014NL05354
030100	TJ						- 71.599,85	60.773.241,89	2014NL05355
030100	TJ						- 538.359,70	60.234.882,19	2014NL05356
030100	TJ			- 538.359,70				59.696.522,49	2014DL01701
030100	TJ			165.037,98				59.861.560,47	2014DL01702
030100	TJ			71.599,85				59.933.160,32	2014DL01703
030100	TJ			538.359,70				60.471.520,02	2014DL01704
030100	TJ						165.037,98	60.636.558,00	2014NL05412
030100	TJ						71.599,85	60.708.157,85	2014NL05414
030100	TJ						538.359,70	61.246.517,55	2014NL05415
030100	TJ			341.375,80				61.587.893,35	2014DL01710
030100	TJ						341.375,80	61.929.269,15	2014NL05420
030100	TJ			- 165.037,98				61.764.231,17	2014NL05710
030100	TJ			- 71.599,85				61.692.631,32	2014NL05711
030100	TJ						- 165.037,98	61.527.593,34	2014NL05785
030100	TJ			- 165.037,98				61.362.555,36	2014DL01792
030100	TJ						- 71.599,85	61.290.955,51	2014NL05788
030100	TJ			- 71.599,85				61.219.355,66	2014DL01793
030100	TJ						- 341.375,80	60.877.979,86	2014NL05789
030100	TJ			- 341.375,80				60.536.604,06	2014DL01794
030100	TJ						- 538.359,70	59.998.244,36	2014NL05790
030100	TJ			- 538.359,70				59.459.884,66	2014DL01795
030100	TJ			165.037,98				59.624.922,64	2014DL01798
030100	TJ			71.599,85				59.696.522,49	2014DL01799
030100	TJ			538.359,70				60.234.882,19	2014DL01800
030100	TJ			341.375,80				60.576.257,99	2014DL01801
030100	TJ						165.037,98	60.741.295,97	2014NL05828
030100	TJ						71.599,85	60.812.895,82	2014NL05829
030100	TJ						538.359,70	61.351.255,52	2014NL05830
030100	TJ						341.375,80	61.692.631,32	2014NL05831
030100	TJ			348.996,13				62.041.627,45	2014DL01813
030100	TJ						348.996,13	62.390.623,58	2014NL05890
030100	TJ			1.726.503,09				64.117.126,67	2014DL01870
030100	TJ			180.626,69				64.297.753,36	2014DL01884
030100	TJ						180.626,69	64.478.380,05	2014NL06181
030100	TJ						1.726.503,09	66.204.883,14	2014NL06182
030100	TJ			537.434,34				66.742.317,48	2014DL01948
030100	TJ						537.434,34	67.279.751,82	2014NL06391
030100	TJ			24.305,90				67.304.057,72	2014DL01949
030100	TJ						24.305,90	67.328.363,62	2014NL06392
030100	TJ			24.564,23				67.352.927,85	2014DL01950
030100	TJ						24.564,23	67.377.492,08	2014NL06413
030100	TJ			3.141,94				67.380.634,02	2014DL01951
030100	TJ						3.141,94	67.383.775,96	2014NL06416
030100	TJ			3.182,91				67.386.958,87	2014DL01952



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
030100	TJ						3.182,91	67.390.141,78	2014NL06418
030100	TJ			1.446,78				67.391.588,56	2014DL01953
030100	TJ						1.446,78	67.393.035,34	2014NL06420
030100	TJ			856,89				67.393.892,23	2014DL01954
030100	TJ						856,89	67.394.749,12	2014NL06430
030100	TJ						24.564,23	67.370.184,89	2014NL06522
030100	TJ			- 24.564,23				67.345.620,66	2014DL01963
030100	TJ						856,89	67.344.763,77	2014NL06523
030100	TJ			- 856,89				67.343.906,88	2014DL01964
030100	TJ						3.141,94	67.340.764,94	2014NL06525
030100	TJ			- 3.141,94				67.337.623,00	2014DL01965
030100	TJ			3.141,94				67.340.764,94	2014DL01972
030100	TJ						3.141,94	67.343.906,88	2014NL06529
030100	TJ			24.564,23				67.368.471,11	2014DL01973
030100	TJ						24.564,23	67.393.035,34	2014NL06530
030100	TJ			856,89				67.393.892,23	2014DL01974
030100	TJ						856,89	67.394.749,12	2014NL06532
030100	TJ			1.328.574,88				68.723.324,00	2014DL01988
030100	TJ			199.755,82				68.923.079,82	2014DL01989
030100	TJ			58.531,60				68.981.611,42	2014DL02065
030100	TJ			126.786,38				69.108.397,80	2014DL02066
030100	TJ			96.306,89				69.204.704,69	2014DL02067
030100	TJ			436.597,37				69.641.302,06	2014DL02068
030100	TJ			1.108.439,22				70.749.741,28	2014DL02069
030100	TJ						58.531,60	70.808.272,88	2014NL06767
030100	TJ						1.108.439,22	71.916.712,10	2014NL06768
030100	TJ						126.786,38	72.043.498,48	2014NL06769
030100	TJ						96.306,89	72.139.805,37	2014NL06770
030100	TJ						436.597,37	72.576.402,74	2014NL06771
030100	TJ			1.564.227,82				74.140.630,56	2014DL02092
030100	TJ			730.068,63				74.870.699,19	2014DL02094
030100	TJ						730.068,63	75.600.767,82	2014NL06819
030100	TJ			38.424,66				75.639.192,48	2014DL02096
030100	TJ						38.424,66	75.677.617,14	2014NL06821
030100	TJ						1.564.227,82	77.241.844,96	2014NL06857
030100	TJ						1.328.574,88	78.570.419,84	2014NL06858
030100	TJ						199.755,82	78.770.175,66	2014NL06859
TOTAL DA UG:	030100		-	39.385.087,83	-	- 683.145,02	- 38.701.942,81	-	
036100	FETJ		-	1.686,46				1.686,46	2014DL00044
036100	FETJ						1.686,46	3.372,92	2014NL00588
036100	FETJ			19.592,39				22.965,31	2014DL00251
036100	FETJ						19.592,39	42.557,70	2014NL01016
036100	FETJ			776.567,06				819.124,76	2014DL00370
036100	FETJ			1.452.709,64				2.271.834,40	2014DL00371
036100	FETJ						776.567,06	3.048.401,46	2014NL01153
036100	FETJ						1.452.709,64	4.501.111,10	2014NL01155
036100	FETJ			44.929,16				4.546.040,26	2014DL00419
036100	FETJ						44.929,16	4.590.969,42	2014NL01288
036100	FETJ			502,37				4.591.471,79	2014DL00479
036100	FETJ						502,37	4.591.974,16	2014NL01567
036100	FETJ			4.076.105,29				8.668.079,45	2014DL05322
036100	FETJ						4.076.105,29	12.744.184,74	2014NL11524
036100	FETJ			1.011.525,45				13.755.710,19	2014DL05325
036100	FETJ						1.011.525,45	14.767.235,64	2014NL11532
036100	FETJ			53.238,18				14.820.473,82	2014DL05598
036100	FETJ			- 53.238,18				14.767.235,64	2014DL05603
036100	FETJ			214.531,86				14.981.767,50	2014DL05611
036100	FETJ						214.531,86	15.196.299,36	2014NL12537
036100	FETJ			53.238,18				15.249.537,54	2014DL05683
036100	FETJ						53.238,18	15.302.775,72	2014NL12670
036100	FETJ						- 53.238,18	15.249.537,54	2014NL13803
036100	FETJ						53.238,18	15.302.775,72	2014NL13805
036100	FETJ			29.584,90				15.332.360,62	2014DL08003
036100	FETJ						29.584,90	15.361.945,52	2014NL17438
036100	FETJ			1.557,10				15.363.502,62	2014DL08256
036100	FETJ						1.557,10	15.365.059,72	2014NL17969
TOTAL DA UG:	036100		-	7.682.529,86	-	-	- 7.682.529,86	-	
044100	DER-RJ		-	641.934,91				641.934,91	2014DL00531
044100	DER-RJ			4.322.193,50				4.964.128,41	2014DL00532
044100	DER-RJ			243.382,88				5.207.511,29	2014DL01276
044100	DER-RJ			11.689,69				5.219.200,98	2014DL01277
044100	DER-RJ			139.000,15				5.358.201,13	2014DL01278
044100	DER-RJ			114.309,73				5.472.510,86	2014DL01279
044100	DER-RJ			241.823,16				5.714.334,02	2014DL01280



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			7.160,00				5.721.494,02	2014DL01286
044100	DER-RJ			120.099,00				5.841.593,02	2014DL01287
044100	DER-RJ			129.410,10				5.971.003,12	2014DL01288
044100	DER-RJ			55.281,60				6.026.284,72	2014DL01289
044100	DER-RJ			95.361,00				6.121.645,72	2014DL01290
044100	DER-RJ			131.037,90				6.252.683,62	2014DL01291
044100	DER-RJ			50.318,40				6.303.002,02	2014DL01292
044100	DER-RJ			72.391,50				6.375.393,52	2014DL01293
044100	DER-RJ		-	72.391,50				6.303.002,02	2014DL01295
044100	DER-RJ			72.391,50				6.375.393,52	2014DL01296
044100	DER-RJ			128.647,14				6.504.040,66	2014DL01307
044100	DER-RJ			37.820,22				6.541.860,88	2014DL01312
044100	DER-RJ			144.934,46				6.686.795,34	2014DL01314
044100	DER-RJ			13.727,44				6.700.522,78	2014DL01345
044100	DER-RJ			65.914,99				6.766.437,77	2014DL01346
044100	DER-RJ			160.944,30				6.927.382,07	2014DL01347
044100	DER-RJ			151.238,20				7.078.620,27	2014DL01348
044100	DER-RJ			37.730,00				7.116.350,27	2014DL01349
044100	DER-RJ			55.100,00				7.171.450,27	2014DL01350
044100	DER-RJ			179.400,00				7.350.850,27	2014DL01351
044100	DER-RJ			89.464,85				7.440.315,12	2014DL01352
044100	DER-RJ			89.464,85				7.529.779,97	2014DL01353
044100	DER-RJ			268.230,00				7.798.009,97	2014DL01362
044100	DER-RJ			137.103,36				7.935.113,33	2014DL01368
044100	DER-RJ			137.103,36				8.072.216,69	2014DL01369
044100	DER-RJ			3.163,86				8.075.380,55	2014DL01377
044100	DER-RJ			11.234,87				8.086.615,42	2014DL01378
044100	DER-RJ			48.150,00				8.134.765,42	2014DL01379
044100	DER-RJ			37.950,00				8.172.715,42	2014DL01380
044100	DER-RJ			61.620,00				8.234.335,42	2014DL01381
044100	DER-RJ			68.788,44				8.303.123,86	2014DL01382
044100	DER-RJ			68.459,58				8.371.583,44	2014DL01383
044100	DER-RJ			63.810,18				8.435.393,62	2014DL01384
044100	DER-RJ			63.061,74				8.498.455,36	2014DL01385
044100	DER-RJ			67.529,70				8.565.985,06	2014DL01386
044100	DER-RJ			99.424,91				8.665.409,97	2014DL01393
044100	DER-RJ			147.679,79				8.813.089,76	2014DL01394
044100	DER-RJ			465.054,71				9.278.144,47	2014DL01400
044100	DER-RJ		-	465.054,71				8.813.089,76	2014DL01401
044100	DER-RJ			465.054,71				9.278.144,47	2014DL01402
044100	DER-RJ			144.471,17				9.422.615,64	2014DL01403
044100	DER-RJ			108.199,50				9.530.815,14	2014DL01422
044100	DER-RJ		-	108.199,50				9.422.615,64	2014DL01429
044100	DER-RJ			260.786,00				9.683.401,64	2014DL01432
044100	DER-RJ			193.280,00				9.876.681,64	2014DL01433
044100	DER-RJ			316.230,00				10.192.911,64	2014DL01434
044100	DER-RJ			436.812,50				10.629.724,14	2014DL01436
044100	DER-RJ			243.743,68				10.873.467,82	2014DL01441
044100	DER-RJ			60.374,16				10.933.841,98	2014DL01451
044100	DER-RJ			20.066,36				10.953.908,34	2014DL01452
044100	DER-RJ			136.427,70				11.090.336,04	2014DL01455
044100	DER-RJ			118.021,14				11.208.357,18	2014DL01468
044100	DER-RJ			559.600,00				11.767.957,18	2014DL01473
044100	DER-RJ			699.700,00				12.467.657,18	2014DL01474
044100	DER-RJ			11.594,85				12.479.252,03	2014DL01476
044100	DER-RJ			30.051,00				12.509.303,03	2014DL01477
044100	DER-RJ			61.360,74				12.570.663,77	2014DL01479
044100	DER-RJ			43.335,00				12.613.998,77	2014DL01480
044100	DER-RJ			84.782,12				12.698.780,89	2014DL01481
044100	DER-RJ			33.021,49				12.731.802,38	2014DL01483
044100	DER-RJ			155.037,36				12.886.839,74	2014DL01485
044100	DER-RJ			50.158,47				12.936.998,21	2014DL01486
044100	DER-RJ			147.298,81				13.084.297,02	2014DL01487
044100	DER-RJ			27.683,25				13.111.980,27	2014DL01488
044100	DER-RJ			250.960,69				13.362.940,96	2014DL01494
044100	DER-RJ		-	3.163,86				13.359.777,10	2014DL01496
044100	DER-RJ			3.163,86				13.362.940,96	2014DL01498
044100	DER-RJ			52.965,86				13.415.906,82	2014DL01502
044100	DER-RJ			252.917,20				13.668.824,02	2014DL01508
044100	DER-RJ			108.199,50				13.777.023,52	2014DL01510
044100	DER-RJ			357.426,31				14.134.449,83	2014DL01512
044100	DER-RJ			261.461,79				14.395.911,62	2014DL01513
044100	DER-RJ		-	252.917,20				14.142.994,42	2014DL01514
044100	DER-RJ			252.917,20				14.395.911,62	2014DL01515



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			142.432,50				14.538.344,12	2014DL01519
044100	DER-RJ			96.400,00				14.634.744,12	2014DL01533
044100	DER-RJ			360.226,54				14.994.970,66	2014DL01536
044100	DER-RJ			68.811,12				15.063.781,78	2014DL01544
044100	DER-RJ			193.851,99				15.257.633,77	2014DL01548
044100	DER-RJ			249.000,00				15.506.633,77	2014DL01563
044100	DER-RJ			12.120,57				15.518.754,34	2014DL01573
044100	DER-RJ			27.420,12				15.546.174,46	2014DL01574
044100	DER-RJ			23.874,10				15.570.048,56	2014DL01575
044100	DER-RJ			65.227,68				15.635.276,24	2014DL01576
044100	DER-RJ			347.287,50				15.982.563,74	2014DL01579
044100	DER-RJ			38.520,00				16.021.083,74	2014DL01581
044100	DER-RJ			29.900,00				16.050.983,74	2014DL01582
044100	DER-RJ			31.779,00				16.082.762,74	2014DL01583
044100	DER-RJ			11.556,00				16.094.318,74	2014DL01584
044100	DER-RJ			45.517,17				16.139.835,91	2014DL01590
044100	DER-RJ			33.407,64				16.173.243,55	2014DL01597
044100	DER-RJ			445.010,00				16.618.253,55	2014DL01598
044100	DER-RJ			93.273,33				16.711.526,88	2014DL01601
044100	DER-RJ			241.032,99				16.952.559,87	2014DL01603
044100	DER-RJ			- 93.273,33				16.859.286,54	2014DL01604
044100	DER-RJ			93.273,33				16.952.559,87	2014DL01605
044100	DER-RJ			- 241.032,99				16.711.526,88	2014DL01606
044100	DER-RJ			241.032,99				16.952.559,87	2014DL01607
044100	DER-RJ			197.305,18				17.149.865,05	2014DL01610
044100	DER-RJ			112.591,12				17.262.456,17	2014DL01630
044100	DER-RJ			137.179,51				17.399.635,68	2014DL01635
044100	DER-RJ			38.520,00				17.438.155,68	2014DL01649
044100	DER-RJ			221.050,00				17.659.205,68	2014DL01654
044100	DER-RJ			68.108,04				17.727.313,72	2014DL01655
044100	DER-RJ			136.800,29				17.864.114,01	2014DL01692
044100	DER-RJ			96.672,00				17.960.786,01	2014DL01694
044100	DER-RJ			117.000,00				18.077.786,01	2014DL01695
044100	DER-RJ			203.861,78				18.281.647,79	2014DL01696
044100	DER-RJ			105.700,00				18.387.347,79	2014DL01697
044100	DER-RJ			- 96.672,00				18.290.675,79	2014DL01698
044100	DER-RJ			96.672,00				18.387.347,79	2014DL01699
044100	DER-RJ			- 105.700,00				18.281.647,79	2014DL01701
044100	DER-RJ			105.700,00				18.387.347,79	2014DL01702
044100	DER-RJ			- 117.000,00				18.270.347,79	2014DL01703
044100	DER-RJ			117.000,00				18.387.347,79	2014DL01704
044100	DER-RJ			62.619,48				18.449.967,27	2014DL01706
044100	DER-RJ			55.906,20				18.505.873,47	2014DL01707
044100	DER-RJ			60.510,24				18.566.383,71	2014DL01708
044100	DER-RJ			66.248,28				18.632.631,99	2014DL01709
044100	DER-RJ			56.586,60				18.689.218,59	2014DL01711
044100	DER-RJ			27.476,82				18.716.695,41	2014DL01713
044100	DER-RJ			33.305,58				18.750.000,99	2014DL01714
044100	DER-RJ			11.083,26				18.761.084,25	2014DL01716
044100	DER-RJ			142.708,24				18.903.792,49	2014DL01718
044100	DER-RJ			214.799,52				19.118.592,01	2014DL01719
044100	DER-RJ			55.100,00				19.173.692,01	2014DL01730
044100	DER-RJ			33.705,00				19.207.397,01	2014DL01731
044100	DER-RJ			54.000,00				19.261.397,01	2014DL01732
044100	DER-RJ			96.000,00				19.357.397,01	2014DL01733
044100	DER-RJ			98.320,00				19.455.717,01	2014DL01734
044100	DER-RJ			101.680,00				19.557.397,01	2014DL01735
044100	DER-RJ			49.247,90				19.606.644,91	2014DL01745
044100	DER-RJ			102.790,88				19.709.435,79	2014DL01746
044100	DER-RJ			113.336,57				19.822.772,36	2014DL01747
044100	DER-RJ			31.472,89				19.854.245,25	2014DL01752
044100	DER-RJ			62.678,30				19.916.923,55	2014DL01753
044100	DER-RJ			68.116,95				19.985.040,50	2014DL01754
044100	DER-RJ			12.351,97				19.997.392,47	2014DL01755
044100	DER-RJ			12.208,34				20.009.600,81	2014DL01756
044100	DER-RJ			42.185,00				20.051.785,81	2014DL01763
044100	DER-RJ			55.100,00				20.106.885,81	2014DL01766
044100	DER-RJ			118.021,14				20.224.906,95	2014DL01767
044100	DER-RJ			27.763,88				20.252.670,83	2014DL01768
044100	DER-RJ			32.273,64				20.284.944,47	2014DL01774
044100	DER-RJ			164.920,00				20.449.864,47	2014DL01775
044100	DER-RJ			62.472,06				20.512.336,53	2014DL01776
044100	DER-RJ			60.918,48				20.573.255,01	2014DL01777
044100	DER-RJ			33.250,65				20.606.505,66	2014DL01778



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			19.700,31				20.626.205,97	2014DL01779
044100	DER-RJ			138.304,26				20.764.510,23	2014DL01782
044100	DER-RJ			29.970,44				20.794.480,67	2014DL01783
044100	DER-RJ			33.200,48				20.827.681,15	2014DL01786
044100	DER-RJ			96.134,88				20.923.816,03	2014DL01828
044100	DER-RJ			135.872,50				21.059.688,53	2014DL01831
044100	DER-RJ			198.432,50				21.258.121,03	2014DL01834
044100	DER-RJ			159.142,20				21.417.263,23	2014DL01837
044100	DER-RJ			36.226,27				21.453.489,50	2014DL01838
044100	DER-RJ			30.915,93				21.484.405,43	2014DL01839
044100	DER-RJ			193.545,00				21.677.950,43	2014DL01845
044100	DER-RJ			191.620,20				21.869.570,63	2014DL01854
044100	DER-RJ			51.808,63				21.921.379,26	2014DL01856
044100	DER-RJ			140.317,98				22.061.697,24	2014DL01858
044100	DER-RJ			71.580,74				22.133.277,98	2014DL01860
044100	DER-RJ			- 26.328,36				22.106.949,62	2014DL01861
044100	DER-RJ			- 132.693,38				21.974.256,24	2014DL01862
044100	DER-RJ			181.796,74				22.156.052,98	2014DL01867
044100	DER-RJ			53.931,04				22.209.984,02	2014DL01869
044100	DER-RJ			54.806,22				22.264.790,24	2014DL01885
044100	DER-RJ			63.572,04				22.328.362,28	2014DL01886
044100	DER-RJ			31.842,72				22.360.205,00	2014DL01887
044100	DER-RJ			709.717,00				23.069.922,00	2014DL01888
044100	DER-RJ			59.739,12				23.129.661,12	2014DL01889
044100	DER-RJ			27.488,16				23.157.149,28	2014DL01890
044100	DER-RJ			32.273,64				23.189.422,92	2014DL01891
044100	DER-RJ			25.208,82				23.214.631,74	2014DL01892
044100	DER-RJ			32.731,82				23.247.363,56	2014DL01893
044100	DER-RJ			31.899,42				23.279.262,98	2014DL01894
044100	DER-RJ			36.378,72				23.315.641,70	2014DL01895
044100	DER-RJ			64.456,56				23.380.098,26	2014DL01896
044100	DER-RJ			57.006,18				23.437.104,44	2014DL01897
044100	DER-RJ			61.757,64				23.498.862,08	2014DL01898
044100	DER-RJ			117.061,15				23.615.923,23	2014DL01905
044100	DER-RJ			26.328,36				23.642.251,59	2014DL01915
044100	DER-RJ			132.693,38				23.774.944,97	2014DL01916
044100	DER-RJ			32.475,92				23.807.420,89	2014DL01930
044100	DER-RJ			32.475,92				23.839.896,81	2014DL01931
044100	DER-RJ			577.220,00				24.417.116,81	2014DL01932
044100	DER-RJ			24.738,00				24.441.854,81	2014DL01934
044100	DER-RJ			122.903,80				24.564.758,61	2014DL01935
044100	DER-RJ			- 32.475,92				24.532.282,69	2014DL01936
044100	DER-RJ			33.802,15				24.566.084,84	2014DL01937
044100	DER-RJ			88.420,00				24.654.504,84	2014DL01938
044100	DER-RJ			146.956,16				24.801.461,00	2014DL01965
044100	DER-RJ			70.296,35				24.871.757,35	2014DL01966
044100	DER-RJ			18.918,94				24.890.676,29	2014DL01972
044100	DER-RJ			23.738,45				24.914.414,74	2014DL01973
044100	DER-RJ			8.000,00				24.922.414,74	2014DL01977
044100	DER-RJ			7.000,00				24.929.414,74	2014DL01978
044100	DER-RJ			243.564,36				25.172.979,10	2014DL01979
044100	DER-RJ			7.000,00				25.179.979,10	2014DL01980
044100	DER-RJ			247.407,05				25.427.386,15	2014DL01981
044100	DER-RJ			47.917,28				25.475.303,43	2014DL01985
044100	DER-RJ			25.671,68				25.500.975,11	2014DL01986
044100	DER-RJ			92.344,64				25.593.319,75	2014DL01992
044100	DER-RJ			242.251,15				25.835.570,90	2014DL01993
044100	DER-RJ			45.080,00				25.880.650,90	2014DL02005
044100	DER-RJ			16.740,00				25.897.390,90	2014DL02006
044100	DER-RJ			126.373,50				26.023.764,40	2014DL02007
044100	DER-RJ			129.409,50				26.153.173,90	2014DL02008
044100	DER-RJ			61.620,00				26.214.793,90	2014DL02009
044100	DER-RJ			130.003,41				26.344.797,31	2014DL02014
044100	DER-RJ			91.015,21				26.435.812,52	2014DL02015
044100	DER-RJ			7.000,00				26.442.812,52	2014DL02019
044100	DER-RJ			7.000,00				26.449.812,52	2014DL02020
044100	DER-RJ			2.000,00				26.451.812,52	2014DL02021
044100	DER-RJ			8.000,00				26.459.812,52	2014DL02022
044100	DER-RJ			808.583,20				27.268.395,72	2014DL02023
044100	DER-RJ			91.015,21				27.359.410,93	2014DL02026
044100	DER-RJ			126.154,50				27.485.565,43	2014DL02031
044100	DER-RJ			126.797,30				27.612.362,73	2014DL02032
044100	DER-RJ			145.688,10				27.758.050,83	2014DL02033
044100	DER-RJ			125.675,20				27.883.726,03	2014DL02035



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			129.041,50				28.012.767,53	2014DL02036
044100	DER-RJ			150.571,50				28.163.339,03	2014DL02037
044100	DER-RJ			168.129,35				28.331.468,38	2014DL02039
044100	DER-RJ			130.930,27				28.462.398,65	2014DL02044
044100	DER-RJ			80.908,06				28.543.306,71	2014DL02047
044100	DER-RJ			86.401,70				28.629.708,41	2014DL02054
044100	DER-RJ			98.000,00				28.727.708,41	2014DL02055
044100	DER-RJ			89.721,63				28.817.430,04	2014DL02056
044100	DER-RJ			50.805,00				28.868.235,04	2014DL02057
044100	DER-RJ			391.992,50				29.260.227,54	2014DL02058
044100	DER-RJ			54.264,00				29.314.491,54	2014DL02059
044100	DER-RJ			96.238,80				29.410.730,34	2014DL02060
044100	DER-RJ			279.800,00				29.690.530,34	2014DL02061
044100	DER-RJ			67.960,65				29.758.490,99	2014DL02062
044100	DER-RJ			42.185,00				29.800.675,99	2014DL02063
044100	DER-RJ			68.530,38				29.869.206,37	2014DL02064
044100	DER-RJ			96.637,80				29.965.844,17	2014DL02065
044100	DER-RJ			68.611,77				30.034.455,94	2014DL02067
044100	DER-RJ			59.690,40				30.094.146,34	2014DL02068
044100	DER-RJ			21.000,00				30.115.146,34	2014DL02071
044100	DER-RJ			85.740,00				30.200.886,34	2014DL02080
044100	DER-RJ			85.740,00				30.286.626,34	2014DL02081
044100	DER-RJ			202.311,19				30.488.937,53	2014DL02082
044100	DER-RJ			420.546,00				30.909.483,53	2014DL02083
044100	DER-RJ			11.801,40				30.921.284,93	2014DL02085
044100	DER-RJ			33.006,50				30.954.291,43	2014DL02086
044100	DER-RJ			29.542,56				30.983.833,99	2014DL02087
044100	DER-RJ			35.061,51				31.018.895,50	2014DL02088
044100	DER-RJ			98.000,00				31.116.895,50	2014DL02089
044100	DER-RJ			60.906,28				31.177.801,78	2014DL02090
044100	DER-RJ			79.000,00				31.256.801,78	2014DL02091
044100	DER-RJ			159.401,24				31.416.203,02	2014DL02092
044100	DER-RJ			37.670,00				31.453.873,02	2014DL02094
044100	DER-RJ			220.340,49				31.674.213,51	2014DL02095
044100	DER-RJ			212.769,96				31.886.983,47	2014DL02096
044100	DER-RJ			7.000,00				31.893.983,47	2014DL02097
044100	DER-RJ			17.013,82				31.910.997,29	2014DL02098
044100	DER-RJ			7.000,00				31.917.997,29	2014DL02099
044100	DER-RJ			12.891,53				31.930.888,82	2014DL02100
044100	DER-RJ			12.104,71				31.942.993,53	2014DL02102
044100	DER-RJ			-				31.931.192,13	2014DL02104
044100	DER-RJ			11.801,40				31.942.993,53	2014DL02105
044100	DER-RJ			152.053,70				32.095.047,23	2014DL02108
044100	DER-RJ			193.851,99				32.288.899,22	2014DL02109
044100	DER-RJ			66.779,58				32.355.678,80	2014DL02112
044100	DER-RJ			243.622,42				32.599.301,22	2014DL02114
044100	DER-RJ			28.976,45				32.628.277,67	2014DL02115
044100	DER-RJ			60.137,29				32.688.414,96	2014DL02116
044100	DER-RJ			34.504,27				32.722.919,23	2014DL02118
044100	DER-RJ			-				32.570.865,53	2014DL02119
044100	DER-RJ			152.053,70				32.722.919,23	2014DL02120
044100	DER-RJ			-				32.710.814,52	2014DL02121
044100	DER-RJ			12.104,71				32.722.919,23	2014DL02122
044100	DER-RJ			139.616,39				32.862.535,62	2014DL02128
044100	DER-RJ						26.214.793,90	59.077.329,52	2014NL03529
044100	DER-RJ			224.641,87				59.301.971,39	2014DL02134
044100	DER-RJ			215.130,84				59.517.102,23	2014DL02135
044100	DER-RJ			115.233,06				59.632.335,29	2014DL02138
044100	DER-RJ			93.460,52				59.725.795,81	2014DL02139
044100	DER-RJ			51.964,80				59.777.760,61	2014DL02145
044100	DER-RJ			40.597,50				59.818.358,11	2014DL02146
044100	DER-RJ			162.390,00				59.980.748,11	2014DL02147
044100	DER-RJ			205.275,00				60.186.023,11	2014DL02148
044100	DER-RJ			63.656,88				60.249.679,99	2014DL02149
044100	DER-RJ			134.783,70				60.384.463,69	2014DL02150
044100	DER-RJ			143.692,50				60.528.156,19	2014DL02151
044100	DER-RJ			91.263,18				60.619.419,37	2014DL02152
044100	DER-RJ			92.862,50				60.712.281,87	2014DL02153
044100	DER-RJ			139.655,40				60.851.937,27	2014DL02154
044100	DER-RJ			153.458,55				61.005.395,82	2014DL02155
044100	DER-RJ			242.017,03				61.247.412,85	2014DL02163
044100	DER-RJ			64.060,04				61.311.472,89	2014DL02164
044100	DER-RJ			30.791,96				61.342.264,85	2014DL02165
044100	DER-RJ			54.333,02				61.396.597,87	2014DL02166



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			112.686,77				61.509.284,64	2014DL02167
044100	DER-RJ			78.000,00				61.587.284,64	2014DL02169
044100	DER-RJ			72.000,00				61.659.284,64	2014DL02170
044100	DER-RJ			42.894,71				61.702.179,35	2014DL02171
044100	DER-RJ			64.974,12				61.767.153,47	2014DL02172
044100	DER-RJ			61.385,50				61.828.538,97	2014DL02173
044100	DER-RJ			64.762,37				61.893.301,34	2014DL02174
044100	DER-RJ			794.562,52				62.687.863,86	2014DL02176
044100	DER-RJ			342.521,54				63.030.385,40	2014DL02177
044100	DER-RJ			179.969,75				63.210.355,15	2014DL02178
044100	DER-RJ			4.875.781,78				68.086.136,93	2014DL02179
044100	DER-RJ			217.362,17				68.303.499,10	2014DL02180
044100	DER-RJ			318.375,74				68.621.874,84	2014DL02181
044100	DER-RJ			2.073.317,74				70.695.192,58	2014DL02183
044100	DER-RJ			- 342.521,54				70.352.671,04	2014DL02185
044100	DER-RJ			342.521,54				70.695.192,58	2014DL02186
044100	DER-RJ			2.043.499,32				72.738.691,90	2014DL02190
044100	DER-RJ			- 2.073.317,74				70.665.374,16	2014DL02192
044100	DER-RJ			2.073.317,74				72.738.691,90	2014DL02194
044100	DER-RJ			- 794.562,52				71.944.129,38	2014DL02195
044100	DER-RJ			- 179.969,75				71.764.159,63	2014DL02196
044100	DER-RJ			794.562,52				72.558.722,15	2014DL02197
044100	DER-RJ			179.969,75				72.738.691,90	2014DL02198
044100	DER-RJ			25.651,08				72.764.342,98	2014DL02199
044100	DER-RJ			- 794.562,52				71.969.780,46	2014DL02200
044100	DER-RJ			59.875,20				72.029.655,66	2014DL02201
044100	DER-RJ			794.562,52				72.824.218,18	2014DL02202
044100	DER-RJ			65.613,24				72.889.831,42	2014DL02203
044100	DER-RJ			58.843,26				72.948.674,68	2014DL02204
044100	DER-RJ			35.188,02				72.983.862,70	2014DL02205
044100	DER-RJ			69.446,16				73.053.308,86	2014DL02206
044100	DER-RJ			32.545,80				73.085.854,66	2014DL02207
044100	DER-RJ			62.595,00				73.148.449,66	2014DL02209
044100	DER-RJ			28.580,00				73.177.029,66	2014DL02210
044100	DER-RJ			28.580,00				73.205.609,66	2014DL02211
044100	DER-RJ			57.456,00				73.263.065,66	2014DL02212
044100	DER-RJ			133.289,23				73.396.354,89	2014DL02213
044100	DER-RJ			81.913,30				73.478.268,19	2014DL02214
044100	DER-RJ			7.000,00				73.485.268,19	2014DL02216
044100	DER-RJ			4.000,00				73.489.268,19	2014DL02217
044100	DER-RJ			1.319.054,15				74.808.322,34	2014DL02219
044100	DER-RJ			55.657,80				74.863.980,14	2014DL02220
044100	DER-RJ			70.837,20				74.934.817,34	2014DL02221
044100	DER-RJ			136.190,51				75.071.007,85	2014DL02222
044100	DER-RJ			2.555,10				75.073.562,95	2014DL02241
044100	DER-RJ			296.384,26				75.369.947,21	2014DL02244
044100	DER-RJ			137.316,40				75.507.263,61	2014DL02249
044100	DER-RJ			286.684,50				75.793.948,11	2014DL02256
044100	DER-RJ			261.941,99				76.055.890,10	2014DL02257
044100	DER-RJ			85.740,00				76.141.630,10	2014DL02258
044100	DER-RJ			98.290,50				76.239.920,60	2014DL02259
044100	DER-RJ			99.049,50				76.338.970,10	2014DL02260
044100	DER-RJ			457.818,75				76.796.788,85	2014DL02261
044100	DER-RJ			714.604,20				77.511.393,05	2014DL02262
044100	DER-RJ			422.739,66				77.934.132,71	2014DL02263
044100	DER-RJ			876.793,92				78.810.926,63	2014DL02271
044100	DER-RJ			58.140,18				78.869.066,81	2014DL02272
044100	DER-RJ			19.593,32				78.888.660,13	2014DL02273
044100	DER-RJ			12.264,20				78.900.924,33	2014DL02274
044100	DER-RJ			27.885,06				78.928.809,39	2014DL02275
044100	DER-RJ			164.254,18				79.093.063,57	2014DL02276
044100	DER-RJ			69.123,70				79.162.187,27	2014DL02277
044100	DER-RJ			58.439,02				79.220.626,29	2014DL02278
044100	DER-RJ			91.015,21				79.311.641,50	2014DL02280
044100	DER-RJ			9.668,99				79.321.310,49	2014DL02284
044100	DER-RJ			136.690,04				79.458.000,53	2014DL02290
044100	DER-RJ			99.081,43				79.557.081,96	2014DL02291
044100	DER-RJ			112.591,12				79.669.673,08	2014DL02292
044100	DER-RJ			3.718.805,87				83.388.478,95	2014DL02293
044100	DER-RJ			427.667,14				83.816.146,09	2014DL02293
044100	DER-RJ			4.637.403,84				88.453.549,93	2014DL02294
044100	DER-RJ			- 3.718.805,87				84.734.744,06	2014DL02296
044100	DER-RJ			- 427.667,14				84.307.076,92	2014DL02296
044100	DER-RJ			3.572.891,63				87.879.968,55	2014DL02297



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			4.000.558,77				91.880.527,32	2014DL02298
044100	DER-RJ			145.914,24				92.026.441,56	2014DL02298
044100	DER-RJ			63.278,65				92.089.720,21	2014DL02313
044100	DER-RJ			290.793,62				92.380.513,83	2014DL02314
044100	DER-RJ			241.899,49				92.622.413,32	2014DL02315
044100	DER-RJ			317.094,22				92.939.507,54	2014DL02316
044100	DER-RJ			314.267,52				93.253.775,06	2014DL02317
044100	DER-RJ			80.215,76				93.333.990,82	2014DL02318
044100	DER-RJ			224.641,31				93.558.632,13	2014DL02319
044100	DER-RJ			219.532,85				93.778.164,98	2014DL02321
044100	DER-RJ			215.457,55				93.993.622,53	2014DL02322
044100	DER-RJ			2.002.902,98				95.996.525,51	2014DL02338
044100	DER-RJ			474.191,14				96.470.716,65	2014DL02339
044100	DER-RJ			19.791,59				96.490.508,24	2014DL02340
044100	DER-RJ			25.767,04				96.516.275,28	2014DL02344
044100	DER-RJ			44.142,21				96.560.417,49	2014DL02345
044100	DER-RJ			39.568,12				96.599.985,61	2014DL02346
044100	DER-RJ			63.243,18				96.663.228,79	2014DL02347
044100	DER-RJ			30.141,72				96.693.370,51	2014DL02348
044100	DER-RJ			31.729,32				96.725.099,83	2014DL02349
044100	DER-RJ			32.489,10				96.757.588,93	2014DL02350
044100	DER-RJ			22.414,83				96.780.003,76	2014DL02356
044100	DER-RJ			156.291,21				96.936.294,97	2014DL02358
044100	DER-RJ			279.800,00				97.216.094,97	2014DL02374
044100	DER-RJ			85.740,00				97.301.834,97	2014DL02376
044100	DER-RJ			3.500,00				97.305.334,97	2014DL02377
044100	DER-RJ			12.232,28				97.317.567,25	2014DL02379
044100	DER-RJ			34.147,64				97.351.714,89	2014DL02380
044100	DER-RJ			4.000,00				97.355.714,89	2014DL02381
044100	DER-RJ			3.500,00				97.359.214,89	2014DL02382
044100	DER-RJ			4.000,00				97.363.214,89	2014DL02383
044100	DER-RJ			7.000,00				97.370.214,89	2014DL02384
044100	DER-RJ			1.000,00				97.371.214,89	2014DL02385
044100	DER-RJ			3.500,00				97.374.714,89	2014DL02386
044100	DER-RJ			375.045,12				97.749.760,01	2014DL02387
044100	DER-RJ			373.824,27				98.123.584,28	2014DL02388
044100	DER-RJ			351.470,60				98.475.054,88	2014DL02397
044100	DER-RJ			148.017,89				98.623.072,77	2014DL02399
044100	DER-RJ			197.241,03				98.820.313,80	2014DL02400
044100	DER-RJ			169.120,88				98.989.434,68	2014DL02401
044100	DER-RJ			188.932,78				99.178.367,46	2014DL02402
044100	DER-RJ			61.994,60				99.240.362,06	2014DL02405
044100	DER-RJ			100.742,50				99.341.104,56	2014DL02406
044100	DER-RJ			93.258,25				99.434.362,81	2014DL02407
044100	DER-RJ			1.714.893,36				101.149.256,17	2014DL02408
044100	DER-RJ			109.389,82				101.258.645,99	2014DL02409
044100	DER-RJ			1.840.609,37				103.099.255,36	2014DL02410
044100	DER-RJ			756.437,98				103.855.693,34	2014DL02411
044100	DER-RJ			1.304.142,63				105.159.835,97	2014DL02412
044100	DER-RJ			2.406.078,22				107.565.914,19	2014DL02412
044100	DER-RJ			1.924.863,84				109.490.778,03	2014DL02413
044100	DER-RJ			52.290,00				109.543.068,03	2014DL02414
044100	DER-RJ			54.477,28				109.597.545,31	2014DL02415
044100	DER-RJ			185.725,00				109.783.270,31	2014DL02417
044100	DER-RJ			215.050,00				109.998.320,31	2014DL02419
044100	DER-RJ			168.877,50				110.167.197,81	2014DL02420
044100	DER-RJ			103.604,82				110.270.802,63	2014DL02421
044100	DER-RJ			187.680,00				110.458.482,63	2014DL02422
044100	DER-RJ			142.903,20				110.601.385,83	2014DL02424
044100	DER-RJ			77.297,64				110.678.683,47	2014DL02425
044100	DER-RJ			135.164,87				110.813.848,34	2014DL02426
044100	DER-RJ			3.237.738,50				114.051.586,84	2014DL02431
044100	DER-RJ			- 3.237.738,50				110.813.848,34	2014DL02432
044100	DER-RJ			3.237.738,50				114.051.586,84	2014DL02433
044100	DER-RJ			976.928,25				115.028.515,09	2014DL02434
044100	DER-RJ			- 3.237.738,50				111.790.776,59	2014DL02435
044100	DER-RJ			3.237.738,50				115.028.515,09	2014DL02436
044100	DER-RJ			2.841.063,43				117.869.578,52	2014DL02437
044100	DER-RJ			62.656,70				117.932.235,22	2014DL02438
044100	DER-RJ			58.553,83				117.990.789,05	2014DL02439
044100	DER-RJ			36.650,88				118.027.439,93	2014DL02441
044100	DER-RJ			178.629,00				118.206.068,93	2014DL02442
044100	DER-RJ			7.000,00				118.213.068,93	2014DL02443
044100	DER-RJ			148.580,00				118.361.648,93	2014DL02444



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			3.500,00				118.365.148,93	2014DL02445
044100	DER-RJ			3.500,00				118.368.648,93	2014DL02446
044100	DER-RJ			673.679,08				119.042.328,01	2014DL02447
044100	DER-RJ			653.165,53				119.695.493,54	2014DL02448
044100	DER-RJ			28.580,00				119.724.073,54	2014DL02449
044100	DER-RJ			551.323,83				120.275.397,37	2014DL02450
044100	DER-RJ			- 673.679,08				119.601.718,29	2014DL02451
044100	DER-RJ			673.679,08				120.275.397,37	2014DL02452
044100	DER-RJ			121.433,88				120.396.831,25	2014DL02453
044100	DER-RJ			40.193,76				120.437.025,01	2014DL02455
044100	DER-RJ			23.068,26				120.460.093,27	2014DL02456
044100	DER-RJ			7.000,00				120.467.093,27	2014DL02457
044100	DER-RJ			3.500,00				120.470.593,27	2014DL02458
044100	DER-RJ			71.760,00				120.542.353,27	2014DL02461
044100	DER-RJ			101.660,00				120.644.013,27	2014DL02462
044100	DER-RJ			32.557,14				120.676.570,41	2014DL02465
044100	DER-RJ			1.672.794,28				122.349.364,69	2014DL02470
044100	DER-RJ			- 1.304.142,63				121.045.222,06	2014DL02476
044100	DER-RJ			- 2.287.176,41				118.758.045,65	2014DL02477
044100	DER-RJ			- 394.827,45				118.363.218,20	2014DL02477
044100	DER-RJ			1.304.142,63				119.667.360,83	2014DL02478
044100	DER-RJ			2.421.653,93				122.089.014,76	2014DL02479
044100	DER-RJ			260.349,93				122.349.364,69	2014DL02479
044100	DER-RJ			- 1.001.947,89				121.347.416,80	2014DL02481
044100	DER-RJ			1.001.947,89				122.349.364,69	2014DL02482
044100	DER-RJ			608.346,60				122.957.711,29	2014DL02488
044100	DER-RJ			33.697,01				122.991.408,30	2014DL02489
044100	DER-RJ			39.383,00				123.030.791,30	2014DL02490
044100	DER-RJ			154.404,62				123.185.195,92	2014DL02493
044100	DER-RJ			151.493,98				123.336.689,90	2014DL02494
044100	DER-RJ			147.337,18				123.484.027,08	2014DL02495
044100	DER-RJ			80.908,06				123.564.935,14	2014DL02496
044100	DER-RJ			118.913,94				123.683.849,08	2014DL02497
044100	DER-RJ			- 101.660,00				123.582.189,08	2014DL02499
044100	DER-RJ			- 32.557,14				123.549.631,94	2014DL02500
044100	DER-RJ			71.760,00				123.621.391,94	2014DL02501
044100	DER-RJ			- 71.760,00				123.549.631,94	2014DL02502
044100	DER-RJ			- 71.760,00				123.477.871,94	2014DL02503
044100	DER-RJ			33.692,50				123.511.564,44	2014DL02507
044100	DER-RJ			83.557,76				123.595.122,20	2014DL02515
044100	DER-RJ			83.557,76				123.678.679,96	2014DL02516
044100	DER-RJ			81.017,61				123.759.697,57	2014DL02517
044100	DER-RJ			- 83.557,76				123.676.139,81	2014DL02518
044100	DER-RJ			83.557,76				123.759.697,57	2014DL02519
044100	DER-RJ			1.759.403,62				125.519.101,19	2014DL02521
044100	DER-RJ			562.143,77				126.081.244,96	2014DL02522
044100	DER-RJ			118.021,14				126.199.266,10	2014DL02523
044100	DER-RJ			- 121.433,88				126.077.832,22	2014DL02534
044100	DER-RJ			148.905,00				126.226.737,22	2014DL02536
044100	DER-RJ			193.851,99				126.420.589,21	2014DL02537
044100	DER-RJ			2.078,05				126.422.667,26	2014DL02538
044100	DER-RJ			66.827,89				126.489.495,15	2014DL02539
044100	DER-RJ			136.240,21				126.625.735,36	2014DL02544
044100	DER-RJ			1.069,24				126.626.804,60	2014DL02544
044100	DER-RJ			94.543,45				126.721.348,05	2014DL02545
044100	DER-RJ			85.483,83				126.806.831,88	2014DL02546
044100	DER-RJ			113.552,74				126.920.384,62	2014DL02547
044100	DER-RJ			- 178.629,00				126.741.755,62	2014DL02557
044100	DER-RJ			- 148.580,00				126.593.175,62	2014DL02558
044100	DER-RJ			89.464,85				126.682.640,47	2014DL02565
044100	DER-RJ			231.007,98				126.913.648,45	2014DL02566
044100	DER-RJ			18.210,00				126.931.858,45	2014DL02569
044100	DER-RJ			- 23.068,26				126.908.790,19	2014DL02575
044100	DER-RJ			71.580,74				126.980.370,93	2014DL02577
044100	DER-RJ						69.831.748,94	196.812.119,87	2014NL04149
044100	DER-RJ			- 40.193,76				196.771.926,11	2014DL02578
044100	DER-RJ			33.976,71				196.805.902,82	2014DL02585
044100	DER-RJ			97.796,18				196.903.699,00	2014DL02586
044100	DER-RJ			250.047,56				197.153.746,56	2014DL02592
044100	DER-RJ			179.228,42				197.332.974,98	2014DL02593
044100	DER-RJ			- 3.500,00				197.329.474,98	2014DL02626
044100	DER-RJ			- 3.500,00				197.325.974,98	2014DL02627
044100	DER-RJ			- 3.500,00				197.322.474,98	2014DL02628
044100	DER-RJ			- 7.000,00				197.315.474,98	2014DL02629



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			- 7.000,00				197.308.474,98	2014DL02630
044100	DER-RJ			- 28.580,00				197.279.894,98	2014DL02644
044100	DER-RJ			139.616,39				197.419.511,37	2014DL02646
044100	DER-RJ			216.998,35				197.636.509,72	2014DL02650
044100	DER-RJ			252.534,07				197.889.043,79	2014DL02659
044100	DER-RJ			207.656,36				198.096.700,15	2014DL02663
044100	DER-RJ			234.534,62				198.331.234,77	2014DL02664
044100	DER-RJ			31.904,00				198.363.138,77	2014DL02667
044100	DER-RJ			42.534,00				198.405.672,77	2014DL02668
044100	DER-RJ			52.736,00				198.458.408,77	2014DL02669
044100	DER-RJ			19.588,81				198.477.997,58	2014DL02701
044100	DER-RJ			19.588,81				198.497.586,39	2014DL02702
044100	DER-RJ			19.588,81				198.517.175,20	2014DL02703
044100	DER-RJ			- 19.588,81				198.497.586,39	2014DL02704
044100	DER-RJ			19.588,81				198.517.175,20	2014DL02706
044100	DER-RJ			- 19.588,81				198.497.586,39	2014DL02707
044100	DER-RJ			19.588,81				198.517.175,20	2014DL02708
044100	DER-RJ			120.885,40				198.638.060,60	2014DL02723
044100	DER-RJ			834.668,99				199.472.729,59	2014DL02731
044100	DER-RJ			7.794.482,23				207.267.211,82	2014DL02738
044100	DER-RJ			7.794.482,23				215.061.694,05	2014DL02741
044100	DER-RJ			50.515,00				215.112.209,05	2014DL02750
044100	DER-RJ			41.619,00				215.153.828,05	2014DL02762
044100	DER-RJ			20.216,00				215.174.044,05	2014DL02763
044100	DER-RJ			269.547,56				215.443.591,61	2014DL02768
044100	DER-RJ			303.728,17				215.747.319,78	2014DL02769
044100	DER-RJ			299.803,55				216.047.123,33	2014DL02778
044100	DER-RJ			15.500,00				216.062.623,33	2014DL02800
044100	DER-RJ			20.250,00				216.082.873,33	2014DL02801
044100	DER-RJ			145.377,18				216.228.250,51	2014DL02804
044100	DER-RJ			150.530,05				216.378.780,56	2014DL02805
044100	DER-RJ			149.240,33				216.528.020,89	2014DL02806
044100	DER-RJ			112.659,86				216.640.680,75	2014DL02821
044100	DER-RJ			792.096,66				217.432.777,41	2014DL02822
044100	DER-RJ			719.562,93				218.152.340,34	2014DL02823
044100	DER-RJ						24.135.164,83	242.287.505,17	2014NL04356
044100	DER-RJ			893.514,82				243.181.019,99	2014DL02826
044100	DER-RJ			875.090,06				244.056.110,05	2014DL02828
044100	DER-RJ			- 2.333.578,63				241.722.531,42	2014DL02829
044100	DER-RJ			- 1.304.142,63				240.418.388,79	2014DL02829
044100	DER-RJ			3.637.721,26				244.056.110,05	2014DL02830
044100	DER-RJ			- 3.637.721,26				240.418.388,79	2014DL02831
044100	DER-RJ			3.637.721,26				244.056.110,05	2014DL02832
044100	DER-RJ			118.021,14				244.174.131,19	2014DL02838
044100	DER-RJ			134.434,98				244.308.566,17	2014DL02852
044100	DER-RJ			268.102,93				244.576.669,10	2014DL02853
044100	DER-RJ			20.270,08				244.596.939,18	2014DL02854
044100	DER-RJ			114.771,14				244.711.710,32	2014DL02855
044100	DER-RJ						- 7.794.482,23	236.917.228,09	2014NL04396
044100	DER-RJ			- 7.794.482,23				229.122.745,86	2014DL02856
044100	DER-RJ			4.754.040,82				233.876.786,68	2014DL02857
044100	DER-RJ			7.794.482,23				241.671.268,91	2014DL02858
044100	DER-RJ			- 7.794.482,23				233.876.786,68	2014DL02859
044100	DER-RJ			- 4.754.040,82				229.122.745,86	2014DL02860
044100	DER-RJ			4.754.040,82				233.876.786,68	2014DL02861
044100	DER-RJ			157.636,74				234.034.423,42	2014DL02863
044100	DER-RJ			431.413,64				234.465.837,06	2014DL02864
044100	DER-RJ			252.754,00				234.718.591,06	2014DL02865
044100	DER-RJ			409.846,65				235.128.437,71	2014DL02866
044100	DER-RJ			511.985,52				235.640.423,23	2014DL02867
044100	DER-RJ			263.259,37				235.903.682,60	2014DL02869
044100	DER-RJ			374.262,74				236.277.945,34	2014DL02870
044100	DER-RJ			286.288,89				236.564.234,23	2014DL02871
044100	DER-RJ			135.164,87				236.699.399,10	2014DL02872
044100	DER-RJ			67.599,73				236.766.998,83	2014DL02875
044100	DER-RJ			3.231.022,20				239.998.021,03	2014DL02876
044100	DER-RJ			99.458,75				240.097.479,78	2014DL02878
044100	DER-RJ			254.862,94				240.352.342,72	2014DL02879
044100	DER-RJ			295.558,01				240.647.900,73	2014DL02880
044100	DER-RJ			196,45				240.648.097,18	2014DL02880
044100	DER-RJ			5.789.627,40				246.437.724,58	2014DL02881
044100	DER-RJ			- 99.458,75				246.338.265,83	2014DL02882
044100	DER-RJ			192.785,14				246.531.050,97	2014DL02883
044100	DER-RJ			338.531,55				246.869.582,52	2014DL02884



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			- 4.754.040,82				242.115.541,70	2014DL02891
044100	DER-RJ			4.754.040,82				246.869.582,52	2014DL02892
044100	DER-RJ			84.800,79				246.954.383,31	2014DL02900
044100	DER-RJ			145.452,63				247.099.835,94	2014DL02905
044100	DER-RJ			466.139,14				247.565.975,08	2014DL02906
044100	DER-RJ			- 466.139,14				247.099.835,94	2014DL02907
044100	DER-RJ			466.139,14				247.565.975,08	2014DL02908
044100	DER-RJ			99.458,75				247.665.433,83	2014DL02914
044100	DER-RJ			438.813,21				248.104.247,04	2014DL02919
044100	DER-RJ			92.002,14				248.196.249,18	2014DL02920
044100	DER-RJ			597.231,50				248.793.480,68	2014DL02921
044100	DER-RJ			205.188,96				248.998.669,64	2014DL02929
044100	DER-RJ			65.824,28				249.064.493,92	2014DL02931
044100	DER-RJ			4.500.000,00				253.564.493,92	2014DL02938
044100	DER-RJ			2.505.943,32				256.070.437,24	2014DL02938
044100	DER-RJ			101.686,46				256.172.123,70	2014DL02941
044100	DER-RJ			123.393,01				256.295.516,71	2014DL02942
044100	DER-RJ			- 4.500.000,00				251.795.516,71	2014DL02943
044100	DER-RJ			- 2.505.943,32				249.289.573,39	2014DL02943
044100	DER-RJ			148.221,15				249.437.794,54	2014DL02955
044100	DER-RJ			101.045,27				249.538.839,81	2014DL02956
044100	DER-RJ			135.404,14				249.674.243,95	2014DL02957
044100	DER-RJ			120.555,29				249.794.799,24	2014DL02959
044100	DER-RJ			165.624,34				249.960.423,58	2014DL02963
044100	DER-RJ			125.019,99				250.085.443,57	2014DL02977
044100	DER-RJ			27.416,08				250.112.859,65	2014DL02978
044100	DER-RJ			81.022,35				250.193.882,00	2014DL02979
044100	DER-RJ			- 125.019,99				250.068.862,01	2014DL02980
044100	DER-RJ			125.019,99				250.193.882,00	2014DL02981
044100	DER-RJ			28.597,00				250.222.479,00	2014DL02982
044100	DER-RJ			974.244,06				251.196.723,06	2014DL02983
044100	DER-RJ			424.296,07				251.621.019,13	2014DL02984
044100	DER-RJ			120.790,82				251.741.809,95	2014DL03002
044100	DER-RJ			178.402,14				251.920.212,09	2014DL03003
044100	DER-RJ			499.905,54				252.420.117,63	2014DL03004
044100	DER-RJ			611.129,88				253.031.247,51	2014DL03005
044100	DER-RJ			607.392,86				253.638.640,37	2014DL03006
044100	DER-RJ			807,04				253.639.447,41	2014DL03006
044100	DER-RJ			470.621,83				254.110.069,24	2014DL03007
044100	DER-RJ			15.193,27				254.125.262,51	2014DL03008
044100	DER-RJ			135.401,55				254.260.664,06	2014DL03009
044100	DER-RJ			120.809,95				254.381.474,01	2014DL03010
044100	DER-RJ			80.908,06				254.462.382,07	2014DL03011
044100	DER-RJ			124.947,99				254.587.330,06	2014DL03013
044100	DER-RJ			24.936,68				254.612.266,74	2014DL03014
044100	DER-RJ			94.481,24				254.706.747,98	2014DL03015
044100	DER-RJ			145.383,62				254.852.131,60	2014DL03016
044100	DER-RJ			123.563,48				254.975.695,08	2014DL03017
044100	DER-RJ			75.063,32				255.050.758,40	2014DL03017
044100	DER-RJ			266.769,19				255.317.527,59	2014DL03018
044100	DER-RJ			203.759,30				255.521.286,89	2014DL03019
044100	DER-RJ			477.523,87				255.998.810,76	2014DL03020
044100	DER-RJ			421.848,29				256.420.659,05	2014DL03020
044100	DER-RJ			150.831,52				256.571.490,57	2014DL03021
044100	DER-RJ			59.976,96				256.631.467,53	2014DL03021
044100	DER-RJ			451.455,97				257.082.923,50	2014DL03022
044100	DER-RJ			739.765,27				257.822.688,77	2014DL03023
044100	DER-RJ			339.573,23				258.162.262,00	2014DL03024
044100	DER-RJ			398.897,42				258.561.159,42	2014DL03025
044100	DER-RJ			- 477.523,87				258.083.635,55	2014DL03026
044100	DER-RJ			- 421.848,29				257.661.787,26	2014DL03026
044100	DER-RJ			- 123.563,48				257.538.223,78	2014DL03027
044100	DER-RJ			- 75.063,32				257.463.160,46	2014DL03027
044100	DER-RJ			402.608,76				257.865.769,22	2014DL03028
044100	DER-RJ			362.425,96				258.228.195,18	2014DL03029
044100	DER-RJ			123.563,48				258.351.758,66	2014DL03030
044100	DER-RJ			75.063,32				258.426.821,98	2014DL03030
044100	DER-RJ			880.132,63				259.306.954,61	2014DL03031
044100	DER-RJ			19.239,53				259.326.194,14	2014DL03031
044100	DER-RJ						25.185.972,70	284.512.166,84	2014NL04653
044100	DER-RJ			214.898,59				284.727.065,43	2014DL03036
044100	DER-RJ			23,04				284.727.088,47	2014DL03036
044100	DER-RJ			148.905,00				284.875.993,47	2014DL03037
044100	DER-RJ			42.760,33				284.918.753,80	2014DL03038



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			19.867,37				284.938.621,17	2014DL03038
044100	DER-RJ			544.559,05				285.483.180,22	2014DL03039
044100	DER-RJ			29.898,46				285.513.078,68	2014DL03040
044100	DER-RJ			29.741,00				285.542.819,68	2014DL03041
044100	DER-RJ			131.975,27				285.674.794,95	2014DL03042
044100	DER-RJ			213.440,80				285.888.235,75	2014DL03043
044100	DER-RJ			218.750,45				286.106.986,20	2014DL03044
044100	DER-RJ			296.686,93				286.403.673,13	2014DL03045
044100	DER-RJ			147.017,49				286.550.690,62	2014DL03046
044100	DER-RJ			79.779,30				286.630.469,92	2014DL03047
044100	DER-RJ			49.300,00				286.679.769,92	2014DL03048
044100	DER-RJ			71.580,74				286.751.350,66	2014DL03049
044100	DER-RJ			119.141,10				286.870.491,76	2014DL03050
044100	DER-RJ			418.943,01				287.289.434,77	2014DL03053
044100	DER-RJ			54.477,28				287.343.912,05	2014DL03054
044100	DER-RJ			3.326,00				287.347.238,05	2014DL03055
044100	DER-RJ			3.327,00				287.350.565,05	2014DL03057
044100	DER-RJ			1.109,00				287.351.674,05	2014DL03060
044100	DER-RJ			1.109,00				287.352.783,05	2014DL03061
044100	DER-RJ			1.109,00				287.353.892,05	2014DL03064
044100	DER-RJ			41.033,22				287.394.925,27	2014DL03067
044100	DER-RJ			3.699,09				287.398.624,36	2014DL03070
044100	DER-RJ			198.977,43				287.597.601,79	2014DL03075
044100	DER-RJ			1.054.408,50				288.652.010,29	2014DL03076
044100	DER-RJ			- 1.054.408,50				287.597.601,79	2014DL03077
044100	DER-RJ			1.054.408,50				288.652.010,29	2014DL03078
044100	DER-RJ			275.202,35				288.927.212,64	2014DL03080
044100	DER-RJ			- 1.054.408,50				287.872.804,14	2014DL03081
044100	DER-RJ			- 275.202,35				287.597.601,79	2014DL03082
044100	DER-RJ			275.202,35				287.872.804,14	2014DL03083
044100	DER-RJ			82.774,01				287.955.578,15	2014DL03087
044100	DER-RJ			3.452,33				287.959.030,48	2014DL03088
044100	DER-RJ			16.092,18				287.975.122,66	2014DL03088
044100	DER-RJ			203,50				287.975.326,16	2014DL03088
044100	DER-RJ			376.230,16				288.351.556,32	2014DL03088
044100	DER-RJ			116.617,99				288.468.174,31	2014DL03094
044100	DER-RJ			63.268,16				288.531.442,47	2014DL03095
044100	DER-RJ			65.785,29				288.597.227,76	2014DL03099
044100	DER-RJ			2.517,13				288.599.744,89	2014DL03099
044100	DER-RJ			143.680,28				288.743.425,17	2014DL03113
044100	DER-RJ			1.054.408,50				289.797.833,67	2014DL03114
044100	DER-RJ			18.416,20				289.816.249,87	2014DL03115
044100	DER-RJ			698.091,15				290.514.341,02	2014DL03116
044100	DER-RJ			530.358,12				291.044.699,14	2014DL03117
044100	DER-RJ			404.115,61				291.448.814,75	2014DL03118
044100	DER-RJ			406.139,35				291.854.954,10	2014DL03119
044100	DER-RJ			354.337,74				292.209.291,84	2014DL03124
044100	DER-RJ			426.526,08				292.635.817,92	2014DL03126
044100	DER-RJ			712.202,30				293.348.020,22	2014DL03132
044100	DER-RJ			82.179,99				293.430.200,21	2014DL03133
044100	DER-RJ			34.191,57				293.464.391,78	2014DL03135
044100	DER-RJ			33.697,01				293.498.088,79	2014DL03136
044100	DER-RJ			34.191,57				293.532.280,36	2014DL03137
044100	DER-RJ			540.288,06				294.072.568,42	2014DL03139
044100	DER-RJ			284.923,56				294.357.491,98	2014DL03140
044100	DER-RJ			140.150,04				294.497.642,02	2014DL03142
044100	DER-RJ			414.480,93				294.912.122,95	2014DL03146
044100	DER-RJ			23.408,63				294.935.531,58	2014DL03147
044100	DER-RJ			- 1.054.408,50				293.881.123,08	2014DL03150
044100	DER-RJ			1.054.408,50				294.935.531,58	2014DL03151
044100	DER-RJ			17.132,86				294.952.664,44	2014DL03162
044100	DER-RJ			13.554,69				294.966.219,13	2014DL03162
044100	DER-RJ			199.872,57				295.166.091,70	2014DL03163
044100	DER-RJ			168.552,53				295.334.644,23	2014DL03164
044100	DER-RJ			195.184,28				295.529.828,51	2014DL03165
044100	DER-RJ			104.345,79				295.634.174,30	2014DL03166
044100	DER-RJ			179.886,33				295.814.060,63	2014DL03167
044100	DER-RJ			103.082,96				295.917.143,59	2014DL03168
044100	DER-RJ			315.549,16				296.232.692,75	2014DL03170
044100	DER-RJ			2.287.927,27				298.520.620,02	2014DL03173
044100	DER-RJ			474.321,15				298.994.941,17	2014DL03175
044100	DER-RJ			- 474.321,15				298.520.620,02	2014DL03176
044100	DER-RJ			474.321,15				298.994.941,17	2014DL03177
044100	DER-RJ			247.848,69				299.242.789,86	2014DL03179



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			104.334,77				299.347.124,63	2014DL03180
044100	DER-RJ			22.025.321,30				321.372.445,93	2014DL03186
044100	DER-RJ			31.855,64				321.404.301,57	2014DL03186
044100	DER-RJ			171.425,49				321.575.727,06	2014DL03189
044100	DER-RJ			24.809,35				321.600.536,41	2014DL03192
044100	DER-RJ			24.809,35				321.625.345,76	2014DL03194
044100	DER-RJ			805.653,12				322.430.998,88	2014DL03196
044100	DER-RJ			197.091,91				322.628.090,79	2014DL03199
044100	DER-RJ			2.355.232,64				324.983.323,43	2014DL03200
044100	DER-RJ			2.262,41				324.985.585,84	2014DL03200
044100	DER-RJ			- 2.355.232,64				322.630.353,20	2014DL03201
044100	DER-RJ			- 2.262,41				322.628.090,79	2014DL03201
044100	DER-RJ			2.355.232,64				324.983.323,43	2014DL03202
044100	DER-RJ			2.262,41				324.985.585,84	2014DL03202
044100	DER-RJ			136.690,04				325.122.275,88	2014DL03203
044100	DER-RJ			132.830,89				325.255.106,77	2014DL03204
044100	DER-RJ			280.444,66				325.535.551,43	2014DL03206
044100	DER-RJ			78.955,81				325.614.507,24	2014DL03206
044100	DER-RJ			111.063,66				325.725.570,90	2014DL03209
044100	DER-RJ			2.245.057,92				327.970.628,82	2014DL03210
044100	DER-RJ			66.337,21				328.036.966,03	2014DL03212
044100	DER-RJ			2.397.203,56				330.434.169,59	2014DL03218
044100	DER-RJ			1.812.073,71				332.246.243,30	2014DL03219
044100	DER-RJ			1.790.722,73				334.036.966,03	2014DL03220
044100	DER-RJ			245.331,50				334.282.297,53	2014DL03220
044100	DER-RJ			- 1.812.073,71				332.470.223,82	2014DL03221
044100	DER-RJ			669.890,17				333.140.113,99	2014DL03222
044100	DER-RJ			4.668,50				333.144.782,49	2014DL03222
044100	DER-RJ			1.812.073,71				334.956.856,20	2014DL03223
044100	DER-RJ			478.413,00				335.435.269,20	2014DL03224
044100	DER-RJ			2.096.438,03				337.531.707,23	2014DL03225
044100	DER-RJ			175.380,98				337.707.088,21	2014DL03231
044100	DER-RJ			393.725,99				338.100.814,20	2014DL03237
044100	DER-RJ			715.076,42				338.815.890,62	2014DL03238
044100	DER-RJ			802.901,34				339.618.791,96	2014DL03239
044100	DER-RJ			27.957,65				339.646.749,61	2014DL03240
044100	DER-RJ			- 802.901,34				338.843.848,27	2014DL03241
044100	DER-RJ			- 393.725,99				338.450.122,28	2014DL03242
044100	DER-RJ			117.061,15				338.567.183,43	2014DL03243
044100	DER-RJ			393.725,99				338.960.909,42	2014DL03244
044100	DER-RJ			4.500.000,00				343.460.909,42	2014DL03245
044100	DER-RJ			2.505.943,32				345.966.852,74	2014DL03245
044100	DER-RJ			- 4.500.000,00				341.466.852,74	2014DL03246
044100	DER-RJ			- 2.505.943,32				338.960.909,42	2014DL03246
044100	DER-RJ			2.340.554,59				341.301.464,01	2014DL03247
044100	DER-RJ			588.327,49				341.889.791,50	2014DL03248
044100	DER-RJ			1.218.326,20				343.108.117,70	2014DL03249
044100	DER-RJ			1.231.987,57				344.340.105,27	2014DL03250
044100	DER-RJ			2.834.870,36				347.174.975,63	2014DL03251
044100	DER-RJ			- 1.218.326,20				345.956.649,43	2014DL03252
044100	DER-RJ			568.585,17				346.525.234,60	2014DL03253
044100	DER-RJ			1.218.326,20				347.743.560,80	2014DL03254
044100	DER-RJ			1.291.895,19				349.035.455,99	2014DL03255
044100	DER-RJ			1.552.163,81				350.587.619,80	2014DL03256
044100	DER-RJ			325.788,76				350.913.408,56	2014DL03257
044100	DER-RJ			2.577.217,82				353.490.626,38	2014DL03258
044100	DER-RJ			612.066,68				354.102.693,06	2014DL03259
044100	DER-RJ			702.716,81				354.805.409,87	2014DL03260
044100	DER-RJ			298.072,98				355.103.482,85	2014DL03261
044100	DER-RJ			887.439,40				355.990.922,25	2014DL03262
044100	DER-RJ			822.036,51				356.812.958,76	2014DL03263
044100	DER-RJ			996.119,00				357.809.077,76	2014DL03264
044100	DER-RJ			821.540,37				358.630.618,13	2014DL03265
044100	DER-RJ			528.803,18				359.159.421,31	2014DL03266
044100	DER-RJ			824.359,85				359.983.781,16	2014DL03267
044100	DER-RJ			4.063,27				359.987.844,43	2014DL03268
044100	DER-RJ			54.984,90				360.042.829,33	2014DL03268
044100	DER-RJ			4.092.131,33				364.134.960,66	2014DL03269
044100	DER-RJ			35.871,59				364.170.832,25	2014DL03269
044100	DER-RJ			23.350,00				364.194.182,25	2014DL03271
044100	DER-RJ			67.103,23				364.261.285,48	2014DL03273
044100	DER-RJ			- 4.092.131,33				360.169.154,15	2014DL03274
044100	DER-RJ			- 35.871,59				360.133.282,56	2014DL03274
044100	DER-RJ			4.092.131,33				364.225.413,89	2014DL03275



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			35.871,59				364.261.285,48	2014DL03275
044100	DER-RJ			- 4.092.131,33				360.169.154,15	2014DL03276
044100	DER-RJ			35.871,59				360.133.282,56	2014DL03276
044100	DER-RJ			42.156,29				360.175.438,85	2014DL03277
044100	DER-RJ			81.712,33				360.257.151,18	2014DL03278
044100	DER-RJ			4.092.131,33				364.349.282,51	2014DL03279
044100	DER-RJ			35.871,59				364.385.154,10	2014DL03279
044100	DER-RJ			24.749,28				364.409.903,38	2014DL03280
044100	DER-RJ			9.891,10				364.419.794,48	2014DL03281
044100	DER-RJ			21.076,22				364.440.870,70	2014DL03282
044100	DER-RJ			476.229,49				364.917.100,19	2014DL03288
044100	DER-RJ			1.262.831,40				366.179.931,59	2014DL03289
044100	DER-RJ			46.832,20				366.226.763,79	2014DL03290
044100	DER-RJ			27.957,65				366.254.721,44	2014DL03291
044100	DER-RJ			139.616,39				366.394.337,83	2014DL03292
044100	DER-RJ			802.901,34				367.197.239,17	2014DL03293
044100	DER-RJ			502.863,13				367.700.102,30	2014DL03294
044100	DER-RJ			490.959,75				368.191.062,05	2014DL03295
044100	DER-RJ			86.773,92				368.277.835,97	2014DL03296
044100	DER-RJ			812.016,07				369.089.852,04	2014DL03298
044100	DER-RJ			86.327,74				369.176.179,78	2014DL03299
044100	DER-RJ			- 86.773,92				369.089.405,86	2014DL03301
044100	DER-RJ			86.773,92				369.176.179,78	2014DL03302
044100	DER-RJ			- 27.957,65				369.148.222,13	2014DL03304
044100	DER-RJ			27.957,65				369.176.179,78	2014DL03307
044100	DER-RJ			707.531,90				369.883.711,68	2014DL03310
044100	DER-RJ			- 27.957,65				369.855.754,03	2014DL03312
044100	DER-RJ			27.957,65				369.883.711,68	2014DL03315
044100	DER-RJ			37.125,75				369.920.837,43	2014DL03325
044100	DER-RJ			- 37.125,75				369.883.711,68	2014DL03327
044100	DER-RJ			37.125,75				369.920.837,43	2014DL03328
044100	DER-RJ			397.954,38				370.318.791,81	2014DL03331
044100	DER-RJ			148.436,18				370.467.227,99	2014DL03332
044100	DER-RJ			- 3.231.022,20				367.236.205,79	2014DL03333
044100	DER-RJ			2.142.790,69				369.378.996,48	2014DL03334
044100	DER-RJ			403.585,46				369.782.581,94	2014DL03337
044100	DER-RJ			- 4.637.403,84				365.145.178,10	2014DL03343
044100	DER-RJ			- 7.794.482,23				357.350.695,87	2014DL03345
044100	DER-RJ			- 403.585,46				356.947.110,41	2014DL03347
044100	DER-RJ			- 5.789.627,40				351.157.483,01	2014DL03348
044100	DER-RJ			403.585,46				351.561.068,47	2014DL03349
044100	DER-RJ			45.000,00				351.606.068,47	2014DL03350
044100	DER-RJ			221.513,47				351.827.581,94	2014DL03351
044100	DER-RJ			- 998.630,55				350.828.951,39	2014DL03352
044100	DER-RJ			- 5.663.163,90				345.165.787,49	2014DL03353
044100	DER-RJ			998.630,55				346.164.418,04	2014DL03354
044100	DER-RJ			128.463,22				346.292.881,26	2014DL03355
044100	DER-RJ			- 3.237.738,50				343.055.142,76	2014DL03356
044100	DER-RJ			1.775.945,28				344.831.088,04	2014DL03357
044100	DER-RJ			- 2.841.063,43				341.990.024,61	2014DL03358
044100	DER-RJ			- 1.759.403,62				340.230.620,99	2014DL03359
044100	DER-RJ			4.750.000,00				344.980.620,99	2014DL03364
044100	DER-RJ			818.113,93				345.798.734,92	2014DL03364
044100	DER-RJ			4.637.403,84				350.436.138,76	2014DL03369
044100	DER-RJ			7.794.482,23				358.230.620,99	2014DL03370
044100	DER-RJ			4.500.000,00				362.730.620,99	2014DL03371
044100	DER-RJ			1.163.163,90				363.893.784,89	2014DL03371
044100	DER-RJ			2.216.210,21				366.109.995,10	2014DL03372
044100	DER-RJ			1.014.811,99				367.124.807,09	2014DL03372
044100	DER-RJ			3.237.738,50				370.362.545,59	2014DL03373
044100	DER-RJ			1.759.403,62				372.121.949,21	2014DL03374
044100	DER-RJ			2.841.063,43				374.963.012,64	2014DL03375
044100	DER-RJ			87.360,00				375.050.372,64	2014DL03376
044100	DER-RJ			96.726,32				375.147.098,96	2014DL03377
044100	DER-RJ			298.947,18				375.446.046,14	2014DL03378
044100	DER-RJ			- 7.794.482,23				367.651.563,91	2014DL03379
044100	DER-RJ			7.794.482,23				375.446.046,14	2014DL03380
044100	DER-RJ			336.466,78				375.782.512,92	2014DL03386
044100	DER-RJ			35.241,00				375.817.753,92	2014DL03387
044100	DER-RJ			116.128,86				375.933.882,78	2014DL03396
044100	DER-RJ			224.684,26				376.158.567,04	2014DL03400
044100	DER-RJ			122.003,58				376.280.570,62	2014DL03401
044100	DER-RJ			335.800,09				376.616.370,71	2014DL03402
044100	DER-RJ			400.255,68				377.016.626,39	2014DL03409



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			201.811,39				377.218.437,78	2014DL03410
044100	DER-RJ			95.657,13				377.314.094,91	2014DL03411
044100	DER-RJ			- 4.499,00				377.309.595,91	2014DL03427
044100	DER-RJ			148.193,54				377.457.789,45	2014DL03430
044100	DER-RJ			1.856.807,47				379.314.596,92	2014DL03437
044100	DER-RJ						102.167.698,63	481.482.295,55	2014NL05221
044100	DER-RJ			125.804,30				481.608.099,85	2014DL03440
044100	DER-RJ			200.272,23				481.808.372,08	2014DL03441
044100	DER-RJ			200.010,48				482.008.382,56	2014DL03442
044100	DER-RJ			88.938,05				482.097.320,61	2014DL03443
044100	DER-RJ			152.275,83				482.249.596,44	2014DL03450
044100	DER-RJ			213.440,80				482.463.037,24	2014DL03453
044100	DER-RJ			127.508,89				482.590.546,13	2014DL03455
044100	DER-RJ			254.738,55				482.845.284,68	2014DL03465
044100	DER-RJ			1.044.414,19				483.889.698,87	2014DL03466
044100	DER-RJ			90.149,29				483.979.848,16	2014DL03469
044100	DER-RJ			383.771,42				484.363.619,58	2014DL03470
044100	DER-RJ			17.600,00				484.381.219,58	2014DL03471
044100	DER-RJ			133.913,00				484.515.132,58	2014DL03472
044100	DER-RJ			7.005.943,32				491.521.075,90	2014DL03476
044100	DER-RJ			7.493.546,78				499.014.622,68	2014DL03477
044100	DER-RJ			148.905,00				499.163.527,68	2014DL03479
044100	DER-RJ			238.328,62				499.401.856,30	2014DL03483
044100	DER-RJ			453.427,81				499.855.284,11	2014DL03484
044100	DER-RJ			515.213,26				500.370.497,37	2014DL03485
044100	DER-RJ			- 238.328,62				500.132.168,75	2014DL03486
044100	DER-RJ			238.328,62				500.370.497,37	2014DL03487
044100	DER-RJ			128.259,46				500.498.756,83	2014DL03495
044100	DER-RJ			86.232,44				500.584.989,27	2014DL03496
044100	DER-RJ			122.716,83				500.707.706,10	2014DL03498
044100	DER-RJ			115.888,54				500.823.594,64	2014DL03499
044100	DER-RJ			62.463,07				500.886.057,71	2014DL03500
044100	DER-RJ			122.690,47				501.008.748,18	2014DL03501
044100	DER-RJ			56.244,34				501.064.992,52	2014DL03502
044100	DER-RJ			122.716,83				501.187.709,35	2014DL03503
044100	DER-RJ			122.716,83				501.310.426,18	2014DL03505
044100	DER-RJ			- 115.888,54				501.194.537,64	2014DL03513
044100	DER-RJ			115.888,54				501.310.426,18	2014DL03514
044100	DER-RJ			63.064,16				501.373.490,34	2014DL03527
044100	DER-RJ			188.688,49				501.562.178,83	2014DL03528
044100	DER-RJ			209.949,13				501.772.127,96	2014DL03529
044100	DER-RJ			166.953,29				501.939.081,25	2014DL03530
044100	DER-RJ			- 209.949,13				501.729.132,12	2014DL03531
044100	DER-RJ			584.658,71				502.313.790,83	2014DL03532
044100	DER-RJ			209.949,13				502.523.739,96	2014DL03533
044100	DER-RJ			1.566.366,83				504.090.106,79	2014DL03534
044100	DER-RJ			356.532,94				504.446.639,73	2014DL03534
044100	DER-RJ			207.470,67				504.654.110,40	2014DL03535
044100	DER-RJ			135.501,26				504.789.611,66	2014DL03536
044100	DER-RJ			- 166.953,29				504.622.658,37	2014DL03538
044100	DER-RJ			166.953,29				504.789.611,66	2014DL03539
044100	DER-RJ			289.243,02				505.078.854,68	2014DL03543
044100	DER-RJ			2.433.578,63				507.512.433,31	2014DL03544
044100	DER-RJ			2.318.781,42				509.831.214,73	2014DL03544
044100	DER-RJ			1.565.795,93				511.397.010,66	2014DL03544
044100	DER-RJ			89.289,25				511.486.299,91	2014DL03545
044100	DER-RJ			1.782.672,88				513.268.972,79	2014DL03548
044100	DER-RJ			166.742,72				513.435.715,51	2014DL03550
044100	DER-RJ			88.175,17				513.523.890,68	2014DL03553
044100	DER-RJ			213.440,80				513.737.331,48	2014DL03554
044100	DER-RJ			148.905,00				513.886.236,48	2014DL03556
044100	DER-RJ			289.225,51				514.175.461,99	2014DL03561
044100	DER-RJ			1.032.286,99				515.207.748,98	2014DL03562
044100	DER-RJ			898.000,10				516.105.749,08	2014DL03562
044100	DER-RJ			581.056,99				516.686.806,07	2014DL03565
044100	DER-RJ			137.990,66				516.824.796,73	2014DL03565
044100	DER-RJ			998.630,55				517.823.427,28	2014DL03566
044100	DER-RJ			63.250,69				517.886.677,97	2014DL03567
044100	DER-RJ			63.871,13				517.950.549,10	2014DL03568
044100	DER-RJ			62.926,71				518.013.475,81	2014DL03569
044100	DER-RJ			4.637.403,84				522.650.879,65	2014DL03574
044100	DER-RJ			7.794.482,23				530.445.361,88	2014DL03575
044100	DER-RJ			5.663.163,90				536.108.525,78	2014DL03576
044100	DER-RJ			2.841.063,43				538.949.589,21	2014DL03577



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			5.316.265,15				544.265.854,36	2014DL03579
044100	DER-RJ			147.857,61				544.413.711,97	2014DL03580
044100	DER-RJ			3.231.022,20				547.644.734,17	2014DL03581
044100	DER-RJ			3.237.738,50				550.882.472,67	2014DL03582
044100	DER-RJ			82.260,64				550.964.733,31	2014DL03583
044100	DER-RJ			1.759.403,62				552.724.136,93	2014DL03584
044100	DER-RJ			103.582,31				552.827.719,24	2014DL03585
044100	DER-RJ			1.459.854,44				554.287.573,68	2014DL03587
044100	DER-RJ			653,52				554.288.227,20	2014DL03587
044100	DER-RJ			982.740,63				555.270.967,83	2014DL03588
044100	DER-RJ			978.586,63				556.249.554,46	2014DL03589
044100	DER-RJ			977.922,00				557.227.476,46	2014DL03590
044100	DER-RJ			251.848,78				557.479.325,24	2014DL03591
044100	DER-RJ			- 251.848,78				557.227.476,46	2014DL03597
044100	DER-RJ			- 7.794.482,23				549.432.994,23	2014DL03598
044100	DER-RJ			- 5.316.265,15				544.116.729,08	2014DL03599
044100	DER-RJ			- 1.759.403,62				542.357.325,46	2014DL03600
044100	DER-RJ			- 3.231.022,20				539.126.303,26	2014DL03601
044100	DER-RJ			- 4.637.403,84				534.488.899,42	2014DL03602
044100	DER-RJ			- 2.841.063,43				531.647.835,99	2014DL03603
044100	DER-RJ			- 5.663.163,90				525.984.672,09	2014DL03604
044100	DER-RJ			- 998.630,55				524.986.041,54	2014DL03605
044100	DER-RJ			- 3.237.738,50				521.748.303,04	2014DL03606
044100	DER-RJ			199.183,16				521.947.486,20	2014DL03613
044100	DER-RJ			369.306,80				522.316.793,00	2014DL03616
044100	DER-RJ			137.540,32				522.454.333,32	2014DL03618
044100	DER-RJ			1.128.840,00				523.583.173,32	2014DL03627
044100	DER-RJ			185.634,45				523.768.807,77	2014DL03628
044100	DER-RJ			- 1.128.840,00				522.639.967,77	2014DL03629
044100	DER-RJ			1.128.840,00				523.768.807,77	2014DL03631
044100	DER-RJ			501.649,20				524.270.456,97	2014DL03634
044100	DER-RJ			501.488,67				524.771.945,64	2014DL03636
044100	DER-RJ			309.670,45				525.081.616,09	2014DL03638
044100	DER-RJ			115.605,40				525.197.221,49	2014DL03639
044100	DER-RJ			128,25				525.197.349,74	2014DL03639
044100	DER-RJ			301,75				525.197.651,49	2014DL03640
044100	DER-RJ			2.733,01				525.200.384,50	2014DL03645
044100	DER-RJ			2.078,05				525.202.462,55	2014DL03646
044100	DER-RJ			6.829.498,47				532.031.961,02	2014DL03651
044100	DER-RJ			103.728,67				532.135.689,69	2014DL03655
044100	DER-RJ			400.451,80				532.536.141,49	2014DL03656
044100	DER-RJ			165.065,54				532.701.207,03	2014DL03658
044100	DER-RJ			104.334,77				532.805.541,80	2014DL03659
044100	DER-RJ			42.399,57				532.847.941,37	2014DL03660
044100	DER-RJ			97.298,43				532.945.239,80	2014DL03661
044100	DER-RJ			251.107,75				533.196.347,55	2014DL03662
044100	DER-RJ			- 103.728,67				533.092.618,88	2014DL03663
044100	DER-RJ			103.728,67				533.196.347,55	2014DL03664
044100	DER-RJ			298.545,60				533.494.893,15	2014DL03671
044100	DER-RJ			30.734,79				533.525.627,94	2014DL03672
044100	DER-RJ			16.838,43				533.542.466,37	2014DL03673
044100	DER-RJ			- 298.545,60				533.243.920,77	2014DL03674
044100	DER-RJ			- 30.734,79				533.213.185,98	2014DL03675
044100	DER-RJ			30.734,79				533.243.920,77	2014DL03676
044100	DER-RJ			298.545,60				533.542.466,37	2014DL03677
044100	DER-RJ			- 30.734,79				533.511.731,58	2014DL03678
044100	DER-RJ			92.385,16				533.604.116,74	2014DL03679
044100	DER-RJ			30.734,79				533.634.851,53	2014DL03680
044100	DER-RJ			97.158,01				533.732.009,54	2014DL03681
044100	DER-RJ			100.565,55				533.832.575,09	2014DL03682
044100	DER-RJ			86.059,36				533.918.634,45	2014DL03683
044100	DER-RJ			169.845,33				534.088.479,78	2014DL03684
044100	DER-RJ			182.141,66				534.270.621,44	2014DL03685
044100	DER-RJ			201.364,27				534.471.985,71	2014DL03686
044100	DER-RJ			238.262,19				534.710.247,90	2014DL03687
044100	DER-RJ			168.720,78				534.878.968,68	2014DL03688
044100	DER-RJ			187.401,76				535.066.370,44	2014DL03689
044100	DER-RJ			1.205.779,49				536.272.149,93	2014DL03690
044100	DER-RJ			106.636,33				536.378.786,26	2014DL03691
044100	DER-RJ			237.159,96				536.615.946,22	2014DL03692
044100	DER-RJ			- 106.636,33				536.509.309,89	2014DL03693
044100	DER-RJ			1.370.596,39				537.879.906,28	2014DL03694
044100	DER-RJ			318.510,93				538.198.417,21	2014DL03695
044100	DER-RJ			210.199,02				538.408.616,23	2014DL03696



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			163.684,40				538.572.300,63	2014DL03696
044100	DER-RJ			4.634,85				538.576.935,48	2014DL03696
044100	DER-RJ			95.765,81				538.672.701,29	2014DL03697
044100	DER-RJ			141.868,26				538.814.569,55	2014DL03698
044100	DER-RJ			36.675,79				538.851.245,34	2014DL03699
044100	DER-RJ			- 237.159,96				538.614.085,38	2014DL03700
044100	DER-RJ			237.159,96				538.851.245,34	2014DL03701
044100	DER-RJ			119.269,56				538.970.514,90	2014DL03702
044100	DER-RJ			486.575,78				539.457.090,68	2014DL03703
044100	DER-RJ			191.250,00				539.648.340,68	2014DL03703
044100	DER-RJ			106.363,23				539.754.703,91	2014DL03704
044100	DER-RJ			55.864,50				539.810.568,41	2014DL03705
044100	DER-RJ			142.770,00				539.953.338,41	2014DL03706
044100	DER-RJ			118.197,49				540.071.535,90	2014DL03707
044100	DER-RJ			52.290,00				540.123.825,90	2014DL03708
044100	DER-RJ			52.290,00				540.176.115,90	2014DL03709
044100	DER-RJ			81.712,33				540.257.828,23	2014DL03710
044100	DER-RJ			79.865,54				540.337.693,77	2014DL03711
044100	DER-RJ			26.340,15				540.364.033,92	2014DL03712
044100	DER-RJ			45.517,08				540.409.551,00	2014DL03713
044100	DER-RJ			- 106.363,23				540.303.187,77	2014DL03717
044100	DER-RJ			106.363,23				540.409.551,00	2014DL03718
044100	DER-RJ			174.568,80				540.584.119,80	2014DL03721
044100	DER-RJ			46.596,14				540.630.715,94	2014DL03722
044100	DER-RJ			190.776,49				540.821.492,43	2014DL03723
044100	DER-RJ			135.056,19				540.956.548,62	2014DL03724
044100	DER-RJ			113.531,58				541.070.080,20	2014DL03725
044100	DER-RJ			74.712,73				541.144.792,93	2014DL03726
044100	DER-RJ			80.908,06				541.225.700,99	2014DL03727
044100	DER-RJ			18.562,07				541.244.263,06	2014DL03728
044100	DER-RJ			390.097,66				541.634.360,72	2014DL03729
044100	DER-RJ			238.411,12				541.872.771,84	2014DL03730
044100	DER-RJ			240.770,88				542.113.542,72	2014DL03731
044100	DER-RJ			1.218.493,59				543.332.036,31	2014DL03732
044100	DER-RJ			230.141,57				543.562.177,88	2014DL03733
044100	DER-RJ			1.068.503,46				544.630.681,34	2014DL03734
044100	DER-RJ			72.792,94				544.703.474,28	2014DL03735
044100	DER-RJ			376.902,15				545.080.376,43	2014DL03736
044100	DER-RJ			- 238.411,12				544.841.965,31	2014DL03737
044100	DER-RJ			- 72.792,94				544.769.172,37	2014DL03738
044100	DER-RJ			238.411,12				545.007.583,49	2014DL03739
044100	DER-RJ			72.792,94				545.080.376,43	2014DL03740
044100	DER-RJ			- 240.770,88				544.839.605,55	2014DL03741
044100	DER-RJ			240.770,88				545.080.376,43	2014DL03742
044100	DER-RJ			239.698,26				545.320.074,69	2014DL03743
044100	DER-RJ			231.806,56				545.551.881,25	2014DL03744
044100	DER-RJ			1.304,23				545.553.185,48	2014DL03744
044100	DER-RJ			- 238.411,12				545.314.774,36	2014DL03745
044100	DER-RJ			238.411,12				545.553.185,48	2014DL03746
044100	DER-RJ			100.024,10				545.653.209,58	2014DL03747
044100	DER-RJ			- 100.024,10				545.553.185,48	2014DL03748
044100	DER-RJ			100.024,10				545.653.209,58	2014DL03749
044100	DER-RJ			99.064,17				545.752.273,75	2014DL03750
044100	DER-RJ			33.809,98				545.786.083,73	2014DL03751
044100	DER-RJ			- 122.716,83				545.663.366,90	2014DL03752
044100	DER-RJ			1.975.934,35				547.639.301,25	2014DL03753
044100	DER-RJ			428.721,66				548.068.022,91	2014DL03753
044100	DER-RJ			641.463,29				548.709.486,20	2014DL03755
044100	DER-RJ			971.743,87				549.681.230,07	2014DL03756
044100	DER-RJ			- 122.716,83				549.558.513,24	2014DL03757
044100	DER-RJ			- 122.716,83				549.435.796,41	2014DL03758
044100	DER-RJ			122.716,83				549.558.513,24	2014DL03759
044100	DER-RJ			67.673,88				549.626.187,12	2014DL03760
044100	DER-RJ			80.468,10				549.706.655,22	2014DL03761
044100	DER-RJ			291.123,51				549.997.778,73	2014DL03762
044100	DER-RJ			733,58				549.998.512,31	2014DL03762
044100	DER-RJ			1.176.096,62				551.174.608,93	2014DL03763
044100	DER-RJ			130.822,57				551.305.431,50	2014DL03764
044100	DER-RJ			364.738,64				551.670.170,14	2014DL03765
044100	DER-RJ			1.695.759,90				553.365.930,04	2014DL03766
044100	DER-RJ			804.971,09				554.170.901,13	2014DL03767
044100	DER-RJ			503.735,16				554.674.636,29	2014DL03768
044100	DER-RJ			105.808,90				554.780.445,19	2014DL03771
044100	DER-RJ			5.999.920,42				560.780.365,61	2014DL03772



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			37,29				560.780.402,90	2014DL03772
044100	DER-RJ			- 207.034,68				560.573.368,22	2014DL03773
044100	DER-RJ			207.034,68				560.780.402,90	2014DL03774
044100	DER-RJ			- 5.999.920,42				554.780.482,48	2014DL03775
044100	DER-RJ			37,29				554.780.445,19	2014DL03775
044100	DER-RJ			- 207.034,66				554.573.410,53	2014DL03776
044100	DER-RJ			5.999.920,42				560.573.330,95	2014DL03777
044100	DER-RJ			37,29				560.573.368,24	2014DL03778
044100	DER-RJ			178.220,37				560.751.588,61	2014DL03779
044100	DER-RJ			67.393,38				560.818.981,99	2014DL03779
044100	DER-RJ			169.178,90				560.988.160,89	2014DL03780
044100	DER-RJ			207.034,66				561.195.195,55	2014DL03781
044100	DER-RJ			- 144.434,95				561.050.760,60	2014DL03782
044100	DER-RJ			22.150,02				561.072.910,62	2014DL03783
044100	DER-RJ			144.434,95				561.217.345,57	2014DL03784
044100	DER-RJ			- 144.434,95				561.072.910,62	2014DL03785
044100	DER-RJ			163.641,97				561.236.552,59	2014DL03786
044100	DER-RJ			144.434,95				561.380.987,54	2014DL03787
044100	DER-RJ			156.784,05				561.537.771,59	2014DL03793
044100	DER-RJ			169.269,93				561.707.041,52	2014DL03800
044100	DER-RJ			328.059,37				562.035.100,89	2014DL03802
044100	DER-RJ			59.649,14				562.094.750,03	2014DL03828
044100	DER-RJ			38.618,28				562.133.368,31	2014DL03829
044100	DER-RJ			- 38.618,28				562.094.750,03	2014DL03830
044100	DER-RJ			38.618,28				562.133.368,31	2014DL03831
044100	DER-RJ			1.266.109,53				563.399.477,84	2014DL03839
044100	DER-RJ			- 59.649,14				563.339.828,70	2014DL03850
044100	DER-RJ			59.649,14				563.399.477,84	2014DL03852
044100	DER-RJ			- 38.618,28				563.360.859,56	2014DL03853
044100	DER-RJ			38.618,28				563.399.477,84	2014DL03856
044100	DER-RJ			1.437.234,66				564.836.712,50	2014DL03859
044100	DER-RJ			8.537.134,36				573.373.846,86	2014DL03860
044100	DER-RJ			11.008,35				573.384.855,21	2014DL03862
044100	DER-RJ			2.159,84				573.387.015,05	2014DL03863
044100	DER-RJ			2.458.994,60				575.846.009,65	2014DL03864
044100	DER-RJ			1.279.418,14				577.125.427,79	2014DL03866
044100	DER-RJ			225.205,77				577.350.633,56	2014DL03868
044100	DER-RJ			225.925,16				577.576.558,72	2014DL03869
044100	DER-RJ			226.462,81				577.803.021,53	2014DL03870
044100	DER-RJ			225.847,55				578.028.869,08	2014DL03871
044100	DER-RJ			218.458,90				578.247.327,98	2014DL03872
044100	DER-RJ			37.776,71				578.285.104,69	2014DL03874
044100	DER-RJ			348.197,89				578.633.302,58	2014DL03874
044100	DER-RJ			866.071,20				579.499.373,78	2014DL03875
044100	DER-RJ			- 226.462,81				579.272.910,97	2014DL03876
044100	DER-RJ			226.462,81				579.499.373,78	2014DL03877
044100	DER-RJ			- 226.462,81				579.272.910,97	2014DL03878
044100	DER-RJ			226.462,81				579.499.373,78	2014DL03879
044100	DER-RJ			81.820,95				579.581.194,73	2014DL03890
044100	DER-RJ			66.949,43				579.648.144,16	2014DL03891
044100	DER-RJ			109.832,36				579.757.976,52	2014DL03893
044100	DER-RJ			392.037,75				580.150.014,27	2014DL03894
044100	DER-RJ			349,20				580.150.363,47	2014DL03894
044100	DER-RJ			107.900,11				580.258.263,58	2014DL03895
044100	DER-RJ			240.050,17				580.498.313,75	2014DL03897
044100	DER-RJ			589.148,61				581.087.462,36	2014DL03898
044100	DER-RJ			371.537,27				581.458.999,63	2014DL03902
044100	DER-RJ			92.606,65				581.551.606,28	2014DL03903
044100	DER-RJ			66.861,84				581.618.468,12	2014DL03904
044100	DER-RJ			1.701.907,18				583.320.375,30	2014DL03905
044100	DER-RJ			607.569,20				583.927.944,50	2014DL03905
044100	DER-RJ			40.643,25				583.968.587,75	2014DL03909
044100	DER-RJ			131.282,78				584.099.870,53	2014DL03911
044100	DER-RJ			84.618,32				584.184.488,85	2014DL03912
044100	DER-RJ			- 66.861,84				584.117.627,01	2014DL03914
044100	DER-RJ			66.861,84				584.184.488,85	2014DL03915
044100	DER-RJ			166.933,42				584.351.422,27	2014DL03916
044100	DER-RJ			166.933,42				584.518.355,69	2014DL03917
044100	DER-RJ			- 27.957,65				584.490.398,04	2014DL03918
044100	DER-RJ			1.915.201,98				586.405.600,02	2014DL03925
044100	DER-RJ			927.835,66				587.333.435,68	2014DL03926
044100	DER-RJ			65.286,35				587.398.722,03	2014DL03927
044100	DER-RJ			659.387,29				588.058.109,32	2014DL03928
044100	DER-RJ			612.819,73				588.670.929,05	2014DL03929



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			130.499,50				588.801.428,55	2014DL03930
044100	DER-RJ			41.420,76				588.842.849,31	2014DL03931
044100	DER-RJ			227.040,70				589.069.890,01	2014DL03936
044100	DER-RJ			224.667,91				589.294.557,92	2014DL03938
044100	DER-RJ			143.215,75				589.437.773,67	2014DL03939
044100	DER-RJ			14.967,67				589.452.741,34	2014DL03940
044100	DER-RJ			808.751,20				590.261.492,54	2014DL03941
044100	DER-RJ			- 65.286,35				590.196.206,19	2014DL03942
044100	DER-RJ			65.286,35				590.261.492,54	2014DL03943
044100	DER-RJ			- 143.215,75				590.118.276,79	2014DL03944
044100	DER-RJ			143.215,75				590.261.492,54	2014DL03945
044100	DER-RJ			292.979,54				590.554.472,08	2014DL03956
044100	DER-RJ			18.901,05				590.573.373,13	2014DL03957
044100	DER-RJ			77.485,13				590.650.858,26	2014DL03958
044100	DER-RJ			37.023,05				590.687.881,31	2014DL03959
044100	DER-RJ			22.732,41				590.710.613,72	2014DL03960
044100	DER-RJ			373.101,80				591.083.715,52	2014DL03961
044100	DER-RJ			62.230,88				591.145.946,40	2014DL03962
044100	DER-RJ			52.755,81				591.198.702,21	2014DL03963
044100	DER-RJ			1.018.117,34				592.216.819,55	2014DL03964
044100	DER-RJ			1.356.025,13				593.572.844,68	2014DL03965
044100	DER-RJ			20.075,64				593.592.920,32	2014DL03966
044100	DER-RJ			211.920,22				593.804.840,54	2014DL03967
044100	DER-RJ			40.127,30				593.844.967,84	2014DL03968
044100	DER-RJ			- 211.920,22				593.633.047,62	2014DL03969
044100	DER-RJ			211.920,22				593.844.967,84	2014DL03970
044100	DER-RJ			220.456,17				594.065.424,01	2014DL03971
044100	DER-RJ			202.519,57				594.267.943,58	2014DL03972
044100	DER-RJ			202.788,78				594.470.732,36	2014DL03973
044100	DER-RJ			212.423,86				594.683.156,22	2014DL03974
044100	DER-RJ			- 20.075,64				594.663.080,58	2014DL03975
044100	DER-RJ			20.075,64				594.683.156,22	2014DL03976
044100	DER-RJ			- 202.519,57				594.480.636,65	2014DL03977
044100	DER-RJ			202.519,57				594.683.156,22	2014DL03978
044100	DER-RJ			253.447,82				594.936.604,04	2014DL03979
044100	DER-RJ			295.450,09				595.232.054,13	2014DL03980
044100	DER-RJ			291.987,45				595.524.041,58	2014DL03981
044100	DER-RJ			266.880,10				595.790.921,68	2014DL03982
044100	DER-RJ			267.360,00				596.058.281,68	2014DL03983
044100	DER-RJ			33.397,63				596.091.679,31	2014DL03984
044100	DER-RJ			124.074,58				596.215.753,89	2014DL03985
044100	DER-RJ			49.610,27				596.265.364,16	2014DL03986
044100	DER-RJ			2.740.073,69				599.005.437,85	2014DL03991
044100	DER-RJ			68.089,11				599.073.526,96	2014DL03991
044100	DER-RJ			95.761,82				599.169.288,78	2014DL03993
044100	DER-RJ			675.195,70				599.844.484,48	2014DL03994
044100	DER-RJ			141.958,27				599.986.442,75	2014DL03995
044100	DER-RJ			124.874,54				600.111.317,29	2014DL03995
044100	DER-RJ			125.065,24				600.236.382,53	2014DL03996
044100	DER-RJ			249.630,47				600.486.013,00	2014DL03997
044100	DER-RJ			243.720,11				600.729.733,11	2014DL03998
044100	DER-RJ			18.856,23				600.748.589,34	2014DL03999
044100	DER-RJ			147.012,47				600.895.601,81	2014DL04000
044100	DER-RJ			3.640,59				600.899.242,40	2014DL04001
044100	DER-RJ			70.670,75				600.969.913,15	2014DL04002
044100	DER-RJ			4.011,77				600.973.924,92	2014DL04003
044100	DER-RJ			136.717,87				601.110.642,79	2014DL04004
044100	DER-RJ			3.579,16				601.114.221,95	2014DL04005
044100	DER-RJ			13.156,96				601.127.378,91	2014DL04006
044100	DER-RJ			14.413,66				601.141.792,57	2014DL04007
044100	DER-RJ			2.987,46				601.144.780,03	2014DL04008
044100	DER-RJ			14.612,72				601.159.392,79	2014DL04009
044100	DER-RJ			4.073,32				601.163.466,11	2014DL04010
044100	DER-RJ			14.465,98				601.177.932,09	2014DL04011
044100	DER-RJ			3.579,16				601.181.511,25	2014DL04012
044100	DER-RJ			110.876,80				601.292.388,05	2014DL04013
044100	DER-RJ			4.011,77				601.296.399,82	2014DL04014
044100	DER-RJ			- 14.413,66				601.281.986,16	2014DL04015
044100	DER-RJ			374.116,83				601.656.102,99	2014DL04016
044100	DER-RJ			96.045,79				601.752.148,78	2014DL04017
044100	DER-RJ			216.859,15				601.969.007,93	2014DL04018
044100	DER-RJ			4.073,32				601.973.081,25	2014DL04019
044100	DER-RJ			2.987,46				601.976.068,71	2014DL04020
044100	DER-RJ			- 216.859,15				601.759.209,56	2014DL04021



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			216.859,15				601.976.068,71	2014DL04022
044100	DER-RJ			4.073,16				601.980.141,87	2014DL04023
044100	DER-RJ			602.150,26				602.582.292,13	2014DL04024
044100	DER-RJ			2.884,89				602.585.177,02	2014DL04025
044100	DER-RJ			3.403,38				602.588.580,40	2014DL04026
044100	DER-RJ			149.445,16				602.738.025,56	2014DL04027
044100	DER-RJ			3.805,86				602.741.831,42	2014DL04028
044100	DER-RJ			3.489,92				602.745.321,34	2014DL04029
044100	DER-RJ		-	136.717,87				602.608.603,47	2014DL04030
044100	DER-RJ			147.620,49				602.756.223,96	2014DL04031
044100	DER-RJ			136.717,87				602.892.941,83	2014DL04032
044100	DER-RJ		-	18.856,23				602.874.085,60	2014DL04033
044100	DER-RJ			14.413,66				602.888.499,26	2014DL04034
044100	DER-RJ			3.640,59				602.892.139,85	2014DL04035
044100	DER-RJ			18.586,23				602.910.726,08	2014DL04036
044100	DER-RJ			202.979,07				603.113.705,15	2014DL04038
044100	DER-RJ			3.805,86				603.117.511,01	2014DL04039
044100	DER-RJ			3.403,38				603.120.914,39	2014DL04040
044100	DER-RJ			214.652,44				603.335.566,83	2014DL04041
044100	DER-RJ			2.884,47				603.338.451,30	2014DL04042
044100	DER-RJ			3.489,92				603.341.941,22	2014DL04043
044100	DER-RJ			4.073,16				603.346.014,38	2014DL04044
044100	DER-RJ			4.073,16				603.350.087,54	2014DL04045
044100	DER-RJ			3.805,86				603.353.893,40	2014DL04046
044100	DER-RJ			2.884,89				603.356.778,29	2014DL04047
044100	DER-RJ			3.805,86				603.360.584,15	2014DL04048
044100	DER-RJ			2.887,01				603.363.471,16	2014DL04049
044100	DER-RJ			3.489,92				603.366.961,08	2014DL04050
044100	DER-RJ			3.403,38				603.370.364,46	2014DL04051
044100	DER-RJ			3.489,92				603.373.854,38	2014DL04052
044100	DER-RJ			3.403,38				603.377.257,76	2014DL04053
044100	DER-RJ			3.403,38				603.380.661,14	2014DL04054
044100	DER-RJ			3.489,92				603.384.151,06	2014DL04055
044100	DER-RJ			308.484,41				603.692.635,47	2014DL04056
044100	DER-RJ			291.188,11				603.983.823,58	2014DL04057
044100	DER-RJ			4.073,16				603.987.896,74	2014DL04058
044100	DER-RJ			4.073,32				603.991.970,06	2014DL04059
044100	DER-RJ			5.066,17				603.997.036,23	2014DL04060
044100	DER-RJ		-	2.987,46				603.994.048,77	2014DL04061
044100	DER-RJ			2.882,78				603.996.931,55	2014DL04062
044100	DER-RJ			282.111,29				604.279.042,84	2014DL04063
044100	DER-RJ			2.987,46				604.282.030,30	2014DL04064
044100	DER-RJ			3.805,86				604.285.836,16	2014DL04065
044100	DER-RJ			5.055,70				604.290.891,86	2014DL04066
044100	DER-RJ		-	4.073,32				604.286.818,54	2014DL04067
044100	DER-RJ		-	3.403,38				604.283.415,16	2014DL04068
044100	DER-RJ			3.403,38				604.286.818,54	2014DL04069
044100	DER-RJ			4.073,32				604.290.891,86	2014DL04070
044100	DER-RJ			398.230,03				604.689.121,89	2014DL04071
044100	DER-RJ			223.173,05				604.912.294,94	2014DL04072
044100	DER-RJ			5.066,17				604.917.361,11	2014DL04073
044100	DER-RJ			5.055,70				604.922.416,81	2014DL04074
044100	DER-RJ			5.055,70				604.927.472,51	2014DL04075
044100	DER-RJ			5.066,17				604.932.538,68	2014DL04076
044100	DER-RJ			202.857,77				605.135.396,45	2014DL04077
044100	DER-RJ			162.557,84				605.297.954,29	2014DL04078
044100	DER-RJ			217.250,07				605.515.204,36	2014DL04079
044100	DER-RJ			5.055,70				605.520.260,06	2014DL04080
044100	DER-RJ			5.066,17				605.525.326,23	2014DL04081
044100	DER-RJ		-	202.857,77				605.322.468,46	2014DL04082
044100	DER-RJ			202.857,77				605.525.326,23	2014DL04083
044100	DER-RJ			5.055,70				605.530.381,93	2014DL04084
044100	DER-RJ			5.066,17				605.535.448,10	2014DL04085
044100	DER-RJ			5.055,70				605.540.503,80	2014DL04086
044100	DER-RJ			5.066,17				605.545.569,97	2014DL04087
044100	DER-RJ		-	217.250,07				605.328.319,90	2014DL04088
044100	DER-RJ		-	5.066,17				605.323.253,73	2014DL04089
044100	DER-RJ		-	5.055,70				605.318.198,03	2014DL04090
044100	DER-RJ			5.055,70				605.323.253,73	2014DL04091
044100	DER-RJ			5.066,17				605.328.319,90	2014DL04092
044100	DER-RJ			217.250,07				605.545.569,97	2014DL04094
044100	DER-RJ		-	2.887,01				605.542.682,96	2014DL04096
044100	DER-RJ			2.887,01				605.545.569,97	2014DL04098
044100	DER-RJ		-	5.066,17				605.540.503,80	2014DL04102



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
044100	DER-RJ			- 2.887,01				605.537.616,79	2014DL04103
044100	DER-RJ			5.066,17				605.542.682,96	2014DL04104
044100	DER-RJ			2.887,01				605.545.569,97	2014DL04105
044100	DER-RJ			186.254,00				605.731.823,97	2014DL04107
044100	DER-RJ			216.649,40				605.948.473,37	2014DL04108
044100	DER-RJ			186.254,00				606.134.727,37	2014DL04109
044100	DER-RJ			187.061,05				606.321.788,42	2014DL04110
044100	DER-RJ			129.500,71				606.451.289,13	2014DL04111
044100	DER-RJ			187.174,28				606.638.463,41	2014DL04112
044100	DER-RJ			150.793,17				606.789.256,58	2014DL04113
044100	DER-RJ			1.830.424,90				608.619.681,48	2014DL04115
044100	DER-RJ			1.000,00				608.620.681,48	2014DL04115
044100	DER-RJ			22.558,41				608.643.239,89	2014DL04116
044100	DER-RJ			114.708,50				608.757.948,39	2014DL04117
044100	DER-RJ			17.965,35				608.775.913,74	2014DL04118
044100	DER-RJ			15.531,37				608.791.445,11	2014DL04119
044100	DER-RJ			25.307,49				608.816.752,60	2014DL04120
044100	DER-RJ			15.980,81				608.832.733,41	2014DL04121
044100	DER-RJ			16.220,36				608.848.953,77	2014DL04122
044100	DER-RJ			22.232,44				608.871.186,21	2014DL04123
044100	DER-RJ			67.363,42				608.938.549,63	2014DL04124
044100	DER-RJ			74.342,80				609.012.892,43	2014DL04125
044100	DER-RJ			3.247,77				609.016.140,20	2014DL04125
044100	DER-RJ			254.894,24				609.271.034,44	2014DL04126
044100	DER-RJ			2.000.000,00				611.271.034,44	2014DL04127
044100	DER-RJ			70.581,79				611.341.616,23	2014DL04128
044100	DER-RJ			75.445,11				611.417.061,34	2014DL04129
044100	DER-RJ			300.000,00				611.717.061,34	2014DL04130
044100	DER-RJ			582.321,60				612.299.382,94	2014DL04130
044100	DER-RJ			629.067,38				612.928.450,32	2014DL04131
044100	DER-RJ			243.080,67				613.171.530,99	2014DL04131
044100	DER-RJ			- 300.000,00				612.871.530,99	2014DL04132
044100	DER-RJ			- 582.321,60				612.289.209,39	2014DL04132
044100	DER-RJ			300.000,00				612.589.209,39	2014DL04134
044100	DER-RJ			582.321,60				613.171.530,99	2014DL04135
044100	DER-RJ			- 15.980,81				613.155.550,18	2014DL04137
044100	DER-RJ			15.980,81				613.171.530,99	2014DL04138
044100	DER-RJ			- 3.640,59				613.167.890,40	2014DL04139
044100	DER-RJ			3.640,59				613.171.530,99	2014DL04140
044100	DER-RJ			- 602.150,26				612.569.380,73	2014DL04141
044100	DER-RJ			602.150,26				613.171.530,99	2014DL04142
044100	DER-RJ			375.072,01				613.546.603,00	2014DL04143
044100	DER-RJ			375.845,44				613.922.448,44	2014DL04144
044100	DER-RJ			17.776,24				613.940.224,68	2014DL04145
044100	DER-RJ			- 291.188,11				613.649.036,57	2014DL04146
044100	DER-RJ			291.188,11				613.940.224,68	2014DL04147
044100	DER-RJ			- 3.489,92				613.936.734,76	2014DL04153
044100	DER-RJ			3.489,92				613.940.224,68	2014DL04154
044100	DER-RJ			- 68.089,11				613.872.135,57	2014DL04155
044100	DER-RJ			68.089,11				613.940.224,68	2014DL04156
044100	DER-RJ						133.689.737,45	747.629.962,13	2014NL06190
044100	DER-RJ			1.043.898,97				748.673.861,10	2014DL04157
044100	DER-RJ			138.457,46				748.812.318,56	2014DL04158
044100	DER-RJ			252.220,84				749.064.539,40	2014DL04160
044100	DER-RJ			- 1.830.424,90				747.234.114,50	2014DL04164
044100	DER-RJ			- 1.000,00				747.233.114,50	2014DL04164
044100	DER-RJ			1.831.424,90				749.064.539,40	2014DL04165
044100	DER-RJ			185.484,80				749.250.024,20	2014DL04166
044100	DER-RJ			361.842,49				749.611.866,69	2014DL04167
044100	DER-RJ			209.877,50				749.821.744,19	2014DL04168
044100	DER-RJ			249.556,55				750.071.300,74	2014DL04170
044100	DER-RJ			132.799,79				750.204.100,53	2014DL04172
044100	DER-RJ			40.910,44				750.245.010,97	2014DL04174
044100	DER-RJ						3.383.742,53	753.628.753,50	2014NL06231
TOTAL DA UG:	044100		-	376.814.376,75	-	-	-	376.814.376,75	-
045200	EMOP		83.695,67				83.695,67	167.391,34	2014NL01203
045200	EMOP			8.299,14				175.690,48	2014DL01565
045200	EMOP			11.686,69				187.377,17	2014DL01566
045200	EMOP			244.099,31				431.476,48	2014DL01567
045200	EMOP			169.012,32				600.488,80	2014DL01568
045200	EMOP			692.585,22				1.293.074,02	2014DL01569
045200	EMOP			92.777,85				1.385.851,87	2014DL01571
045200	EMOP			4.051,06				1.389.902,93	2014DL01572
045200	EMOP			198.339,73				1.588.242,66	2014DL01572



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
045200	EMOP			1.000,00				1.589.242,66	2014DL01573
045200	EMOP			405.055,47				1.994.298,13	2014DL01573
045200	EMOP			102.452,55				2.096.750,68	2014DL01574
045200	EMOP			23.187,83				2.119.938,51	2014DL01575
045200	EMOP			695.199,03				2.815.137,54	2014DL01576
045200	EMOP			- 16.933,40				2.798.204,14	2014DL01578
045200	EMOP			- 18.641,64				2.779.562,50	2014DL01579
045200	EMOP			63.357,85				2.842.920,35	2014DL01581
045200	EMOP			69.087,69				2.912.008,04	2014DL01586
045200	EMOP			59.138,60				2.971.146,64	2014DL01587
045200	EMOP			1.000,00				2.972.146,64	2014DL01589
045200	EMOP			293.541,67				3.265.688,31	2014DL01589
045200	EMOP			46.003,15				3.311.691,46	2014DL01591
045200	EMOP			118.249,23				3.429.940,69	2014DL01591
045200	EMOP			255.552,86				3.685.493,55	2014DL01592
045200	EMOP			225.540,87				3.911.034,42	2014DL01593
045200	EMOP			294.944,53				4.205.978,95	2014DL01594
045200	EMOP			46.121,84				4.252.100,79	2014DL01594
045200	EMOP			185.571,01				4.437.671,80	2014DL01601
045200	EMOP			140.510,92				4.578.182,72	2014DL01602
045200	EMOP			- 146.862,56				4.431.320,16	2014DL01603
045200	EMOP			186.860,04				4.618.180,20	2014DL01604
045200	EMOP			445.157,83				5.063.338,03	2014DL01605
045200	EMOP			1,12				5.063.339,15	2014DL01606
045200	EMOP			6,59				5.063.345,74	2014DL01606
045200	EMOP			218,63				5.063.564,37	2014DL01606
045200	EMOP			229.991,23				5.293.555,60	2014DL01606
045200	EMOP			203.791,40				5.497.347,00	2014DL01607
045200	EMOP			137.132,33				5.634.479,33	2014DL01610
045200	EMOP			35.402,68				5.669.882,01	2014DL01611
045200	EMOP			6.343,60				5.676.225,61	2014DL01612
045200	EMOP			3.779,28				5.680.004,89	2014DL01613
045200	EMOP			1.760,76				5.681.765,65	2014DL01614
045200	EMOP			125.921,22				5.807.686,87	2014DL01615
045200	EMOP			20.615,91				5.828.302,78	2014DL01616
045200	EMOP			18.070,00				5.846.372,78	2014DL01617
045200	EMOP			87.725,16				5.934.097,94	2014DL01617
045200	EMOP			269.086,95				6.203.184,89	2014DL01619
045200	EMOP			40.278,72				6.243.463,61	2014DL01620
045200	EMOP			51.232,66				6.294.696,27	2014DL01621
045200	EMOP			89.923,81				6.384.620,08	2014DL01622
045200	EMOP			75.520,91				6.460.140,99	2014DL01624
045200	EMOP			79.189,54				6.539.330,53	2014DL01625
045200	EMOP			52,19				6.539.382,72	2014DL01636
045200	EMOP			131,75				6.539.514,47	2014DL01636
045200	EMOP			1.142,12				6.540.656,59	2014DL01636
045200	EMOP			33.710,06				6.574.366,65	2014DL01636
045200	EMOP			160.072,44				6.734.439,09	2014DL01637
045200	EMOP			346.879,15				7.081.318,24	2014DL01638
045200	EMOP			195.969,99				7.277.288,23	2014DL01639
045200	EMOP			441.161,10				7.718.449,33	2014DL01640
045200	EMOP			88.237,28				7.806.686,61	2014DL01646
045200	EMOP			249.277,13				8.055.963,74	2014DL01647
045200	EMOP			1.326,06				8.057.289,80	2014DL01698
045200	EMOP			583.564,53				8.640.854,33	2014DL01727
045200	EMOP			272.492,92				8.913.347,25	2014DL01730
045200	EMOP			71.988,63				8.985.335,88	2014DL01731
045200	EMOP			727,90				8.986.063,78	2014DL01732
045200	EMOP			114.670,24				9.100.734,02	2014DL01732
045200	EMOP			233.556,67				9.334.290,69	2014DL01733
045200	EMOP			8.580,51				9.342.871,20	2014DL01734
045200	EMOP			203.707,06				9.546.578,26	2014DL01735
045200	EMOP			1.000,00				9.547.578,26	2014DL01736
045200	EMOP			7.121,96				9.554.700,22	2014DL01736
045200	EMOP			313.431,84				9.868.132,06	2014DL01736
045200	EMOP			118.305,74				9.986.437,80	2014DL01737
045200	EMOP			133.233,26				10.119.671,06	2014DL01738
045200	EMOP			51.336,56				10.171.007,62	2014DL01739
045200	EMOP						441.161,10	10.612.168,72	2014NL02306
045200	EMOP						20.255,13	10.632.423,85	2014NL02307
045200	EMOP						348.580,60	10.981.004,45	2014NL02309
045200	EMOP						1.570.794,14	12.551.798,59	2014NL02310
045200	EMOP						33.225,41	12.585.024,00	2014NL02311
045200	EMOP						5.503.584,02	18.088.608,02	2014NL02312



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
045200	EMOP						140.510,92	18.229.118,94	2014NL02313
045200	EMOP						11.686,69	18.240.805,63	2014NL02314
045200	EMOP						856.057,45	19.096.863,08	2014NL02316
045200	EMOP						900.631,30	19.997.494,38	2014NL02318
045200	EMOP						123.325,29	20.120.819,67	2014NL02319
045200	EMOP			0,92				20.120.820,59	2014DL01760
045200	EMOP			280,47				20.121.101,06	2014DL01760
045200	EMOP			225.549,75				20.346.650,81	2014DL01760
045200	EMOP			99,31				20.346.750,12	2014DL01761
045200	EMOP			956,17				20.347.706,29	2014DL01761
045200	EMOP			109.747,33				20.457.453,62	2014DL01761
045200	EMOP			430.946,11				20.888.399,73	2014DL01762
045200	EMOP			68.482,16				20.956.881,89	2014DL01764
045200	EMOP			68.000,56				21.024.882,45	2014DL01767
045200	EMOP			217.104,38				21.241.986,83	2014DL01769
045200	EMOP			0,03				21.241.986,86	2014DL01775
045200	EMOP			465.937,23				21.707.924,09	2014DL01776
045200	EMOP			146.862,56				21.854.786,65	2014DL01778
045200	EMOP			966.351,34				22.821.137,99	2014DL01781
045200	EMOP						68.482,16	22.889.620,15	2014NL02371
045200	EMOP						430.946,11	23.320.566,26	2014NL02374
045200	EMOP						621.738,89	23.942.305,15	2014NL02375
045200	EMOP			471.999,89				24.414.305,04	2014DL01789
045200	EMOP						471.999,89	24.886.304,93	2014NL02385
045200	EMOP			26.678,77				24.912.983,70	2014DL01798
045200	EMOP			1.774,98				24.914.758,68	2014DL01800
045200	EMOP			1.200.140,40				26.114.899,08	2014DL01801
045200	EMOP			3.576,85				26.118.475,93	2014DL01811
045200	EMOP			1.577,95				26.120.053,88	2014DL01812
045200	EMOP			38.045,54				26.158.099,42	2014DL01813
045200	EMOP			1.144.745,18				27.302.844,60	2014DL01814
045200	EMOP			811.409,34				28.114.253,94	2014DL01814
045200	EMOP			222.679,19				28.336.933,13	2014DL01815
045200	EMOP			943.458,44				29.280.391,57	2014DL01816
045200	EMOP			28.328,98				29.308.720,55	2014DL01817
045200	EMOP			288.207,32				29.596.927,87	2014DL01818
045200	EMOP			288.111,86				29.885.039,73	2014DL01819
045200	EMOP			108.816,63				29.993.856,36	2014DL01820
045200	EMOP			87.613,35				30.081.469,71	2014DL01821
045200	EMOP			230.847,03				30.312.316,74	2014DL01822
045200	EMOP			160.174,82				30.472.491,56	2014DL01825
045200	EMOP			201.248,04				30.673.739,60	2014DL01835
045200	EMOP			5.070,94				30.678.810,54	2014DL01836
045200	EMOP			68.863,21				30.747.673,75	2014DL01836
045200	EMOP			170.586,09				30.918.259,84	2014DL01837
045200	EMOP			199.737,37				31.117.997,21	2014DL01838
045200	EMOP			35.000,00				31.152.997,21	2014DL01841
045200	EMOP			45.013,47				31.198.010,68	2014DL01841
045200	EMOP			99.430,23				31.297.440,91	2014DL01842
045200	EMOP			116.484,23				31.413.925,14	2014DL01843
045200	EMOP			54.307,05				31.468.232,19	2014DL01844
045200	EMOP			342.742,15				31.810.974,34	2014DL01845
045200	EMOP			86.102,23				31.897.076,57	2014DL01858
045200	EMOP			16.700,92				31.913.777,49	2014DL01858
045200	EMOP			607,75				31.914.385,24	2014DL01860
045200	EMOP			34.749,33				31.949.134,57	2014DL01860
045200	EMOP			58.381,44				32.007.516,01	2014DL01860
045200	EMOP			4.693,30				32.012.209,31	2014DL01861
045200	EMOP			-				32.007.516,01	2014DL01862
045200	EMOP			4.693,30				32.012.209,31	2014DL01863
045200	EMOP			266.581,79				32.278.791,10	2014DL01864
045200	EMOP			1.782.639,95				34.061.431,05	2014DL01864
045200	EMOP			69.200,98				34.130.632,03	2014DL01865
045200	EMOP			79.061,52				34.209.693,55	2014DL01868
045200	EMOP			32.332,56				34.242.026,11	2014DL01869
045200	EMOP			153.963,54				34.395.989,65	2014DL01870
045200	EMOP			3.680,35				34.399.670,00	2014DL01871
045200	EMOP			99.998,59				34.499.668,59	2014DL01871
045200	EMOP			49.020,07				34.548.688,66	2014DL01872
045200	EMOP			39.766,38				34.588.455,04	2014DL01875
045200	EMOP			1.000,00				34.589.455,04	2014DL01876
045200	EMOP			10.233,62				34.599.688,66	2014DL01876
045200	EMOP			490.412,75				35.090.101,41	2014DL01876
045200	EMOP			322,68				35.090.424,09	2014DL01878



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
045200	EMOP			79.264,16				35.169.688,25	2014DL01878
045200	EMOP			100.000,00				35.269.688,25	2014DL01878
045200	EMOP			83.933,02				35.353.621,27	2014DL01878
045200	EMOP			163.515,12				35.517.136,39	2014DL01884
045200	EMOP			751,78				35.517.888,17	2014DL01885
045200	EMOP			150.619,02				35.668.507,19	2014DL01885
045200	EMOP			623.210,26				36.291.717,45	2014DL01886
045200	EMOP			40.751,09				36.332.468,54	2014DL01887
045200	EMOP			55.027,82				36.387.496,36	2014DL01888
045200	EMOP			183.878,69				36.571.375,05	2014DL01889
045200	EMOP			379,08				36.571.754,13	2014DL01891
045200	EMOP			299.843,12				36.871.597,25	2014DL01891
045200	EMOP			140.000,00				37.011.597,25	2014DL01893
045200	EMOP			35.677,26				37.047.274,51	2014DL01893
045200	EMOP			752,83				37.048.027,34	2014DL01894
045200	EMOP			197.837,15				37.245.864,49	2014DL01894
045200	EMOP			74.162,90				37.320.027,39	2014DL01895
045200	EMOP			81.130,92				37.401.158,31	2014DL01896
045200	EMOP			198.558,92				37.599.717,23	2014DL01896
045200	EMOP			355.338,03				37.955.055,26	2014DL01897
045200	EMOP			21.896,12				37.976.951,38	2014DL01898
045200	EMOP			101.196,89				38.078.148,27	2014DL01898
045200	EMOP			130.155,54				38.208.303,81	2014DL01913
045200	EMOP			3.747,60				38.212.051,41	2014DL01915
045200	EMOP			233.593,39				38.445.644,80	2014DL01915
045200	EMOP			677.091,42				39.122.736,22	2014DL01916
045200	EMOP			107.435,45				39.230.171,67	2014DL01929
045200	EMOP			231.422,07				39.461.593,74	2014DL01930
045200	EMOP			918.642,49				40.380.236,23	2014DL01931
045200	EMOP			61.731,53				40.441.967,76	2014DL01933
045200	EMOP			4.588,96				40.446.556,72	2014DL01936
045200	EMOP			101.241,09				40.547.797,81	2014DL01936
045200	EMOP			198.098,01				40.745.895,82	2014DL01937
045200	EMOP			156.849,68				40.902.745,50	2014DL01938
045200	EMOP			295.954,61				41.198.700,11	2014DL01941
045200	EMOP			116.796,24				41.315.496,35	2014DL01942
045200	EMOP			126.035,20				41.441.531,55	2014DL01943
045200	EMOP			560,54				41.442.092,09	2014DL01944
045200	EMOP			391,07				41.442.483,16	2014DL01944
045200	EMOP			26.650,97				41.469.134,13	2014DL01944
045200	EMOP			50.351,48				41.519.485,61	2014DL01944
045200	EMOP			31.505,84				41.550.991,45	2014DL01948
045200	EMOP			239.352,87				41.790.344,32	2014DL01949
045200	EMOP			142.931,64				41.933.275,96	2014DL01950
045200	EMOP			218.293,79				42.151.569,75	2014DL01951
045200	EMOP			64.146,54				42.215.716,29	2014DL01952
045200	EMOP			29.862,79				42.245.579,08	2014DL01953
045200	EMOP			1.224.755,48				43.470.334,56	2014DL01953
045200	EMOP			70.808,78				43.541.143,34	2014DL01954
045200	EMOP			285.535,66				43.826.679,00	2014DL01954
045200	EMOP			91.708,98				43.918.387,98	2014DL01955
045200	EMOP			74.143,68				43.992.531,66	2014DL01957
045200	EMOP			963.835,17				44.956.366,83	2014DL01958
045200	EMOP			170.642,70				45.127.009,53	2014DL01960
045200	EMOP			5.044,71				45.132.054,24	2014DL01961
045200	EMOP			28.630,91				45.160.685,15	2014DL01965
045200	EMOP			163.827,52				45.324.512,67	2014DL01966
045200	EMOP			12.571,52				45.337.084,19	2014DL01967
045200	EMOP			408.241,87				45.745.326,06	2014DL01967
045200	EMOP			31.580,94				45.776.907,00	2014DL01970
045200	EMOP			71.147,77				45.848.054,77	2014DL01987
045200	EMOP			226.791,26				46.074.846,03	2014DL01988
045200	EMOP			92.965,06				46.167.811,09	2014DL01988
045200	EMOP			91.248,00				46.259.059,09	2014DL01990
045200	EMOP			230.853,47				46.489.912,56	2014DL01992
045200	EMOP			2.357.397,34				48.847.309,90	2014DL01993
045200	EMOP			75.132,65				48.922.442,55	2014DL01994
045200	EMOP			148.419,78				49.070.862,33	2014DL01995
045200	EMOP			49.487,76				49.120.350,09	2014DL01996
045200	EMOP			50.521,07				49.170.871,16	2014DL01996
045200	EMOP			177.845,66				49.348.716,82	2014DL01996
045200	EMOP			5.336,88				49.354.053,70	2014DL01998
045200	EMOP			734.195,65				50.088.249,35	2014DL01998
045200	EMOP			92.351,83				50.180.601,18	2014DL02006



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
045200	EMOP			32.444,93				50.213.046,11	2014DL02008
045200	EMOP			229.779,58				50.442.825,69	2014DL02012
045200	EMOP			147.529,87				50.590.355,56	2014DL02013
045200	EMOP			16.745,58				50.607.101,14	2014DL02014
045200	EMOP			129.334,59				50.736.435,73	2014DL02014
045200	EMOP			5.799,48				50.742.235,21	2014DL02015
045200	EMOP			182.238,45				50.924.473,66	2014DL02015
045200	EMOP			31.077,79				50.955.551,45	2014DL02016
045200	EMOP			73.708,52				51.029.259,97	2014DL02017
045200	EMOP			51.192,31				51.080.452,28	2014DL02018
045200	EMOP			93.952,00				51.174.404,28	2014DL02019
045200	EMOP			189.246,11				51.363.650,39	2014DL02020
045200	EMOP			133.455,48				51.497.105,87	2014DL02022
045200	EMOP			547.513,72				52.044.619,59	2014DL02024
045200	EMOP			92.959,98				52.137.579,57	2014DL02025
045200	EMOP			184.028,45				52.321.608,02	2014DL02026
045200	EMOP			139.017,66				52.460.625,68	2014DL02027
045200	EMOP			167.906,96				52.628.532,64	2014DL02028
045200	EMOP						2.315.565,61	54.944.098,25	2014NL02667
045200	EMOP						1.890.492,38	56.834.590,63	2014NL02668
045200	EMOP						1.956.154,52	58.790.745,15	2014NL02669
045200	EMOP						2.968.642,04	61.759.387,19	2014NL02670
045200	EMOP						1.242.111,12	63.001.498,31	2014NL02671
045200	EMOP						1.262.482,95	64.263.981,26	2014NL02672
045200	EMOP						6.963.351,31	71.227.332,57	2014NL02673
045200	EMOP						4.102.447,63	75.329.780,20	2014NL02674
045200	EMOP						914.432,41	76.244.212,61	2014NL02675
045200	EMOP						231.422,07	76.475.634,68	2014NL02676
045200	EMOP			90.572,17				76.566.206,85	2014DL02037
045200	EMOP						963.835,17	77.530.042,02	2014NL02678
045200	EMOP			114.732,56				77.644.774,58	2014DL02038
045200	EMOP			12.370,00				77.657.144,58	2014DL02040
045200	EMOP			99.545,37				77.756.689,95	2014DL02041
045200	EMOP						259.779,58	78.016.469,53	2014NL02682
045200	EMOP					-	1,00	78.016.468,53	2014NL02683
045200	EMOP					-	0,49	78.016.468,04	2014NL02684
045200	EMOP						966.351,34	78.982.819,38	2014NL02685
045200	EMOP					-	385.724,07	78.597.095,31	2014NL02686
045200	EMOP					-	30.000,00	78.567.095,31	2014NL02687
045200	EMOP						1.559.056,04	80.126.151,35	2014NL02688
045200	EMOP						102.803,15	80.228.954,50	2014NL02689
045200	EMOP						167.660,52	80.396.615,02	2014NL02690
045200	EMOP						330.727,96	80.727.342,98	2014NL02691
045200	EMOP						188.037,93	80.915.380,91	2014NL02692
045200	EMOP						583.913,05	81.499.293,96	2014NL02693
045200	EMOP						583.913,05	82.083.207,01	2014NL02694
045200	EMOP					-	36.399,33	82.046.807,68	2014NL02695
045200	EMOP						117.520,75	82.164.328,43	2014NL02696
045200	EMOP			151.104,22				82.315.432,65	2014DL02046
045200	EMOP						102.803,15	82.418.235,80	2014NL02698
045200	EMOP			82.750,07				82.500.985,87	2014DL02047
045200	EMOP						111.915,37	82.612.901,24	2014NL02701
045200	EMOP			125.197,79				82.738.099,03	2014DL02071
045200	EMOP			24.083,34				82.762.182,37	2014DL02072
045200	EMOP			18.422,48				82.780.604,85	2014DL02073
045200	EMOP			345.974,44				83.126.579,29	2014DL02074
045200	EMOP			239.415,73				83.365.995,02	2014DL02077
045200	EMOP			341.064,32				83.707.059,34	2014DL02078
045200	EMOP			20.687,25				83.727.746,59	2014DL02079
045200	EMOP			872.550,49				84.600.297,08	2014DL02080
045200	EMOP			799,02				84.601.096,10	2014DL02092
045200	EMOP			71.010,87				84.672.106,97	2014DL02092
045200	EMOP			71.316,10				84.743.423,07	2014DL02093
045200	EMOP			5.746,94				84.749.170,01	2014DL02096
045200	EMOP			7.450,07				84.756.620,08	2014DL02096
045200	EMOP			50.550,25				84.807.170,33	2014DL02096
045200	EMOP			40.510,90				84.847.681,23	2014DL02097
045200	EMOP			344.431,20				85.192.112,43	2014DL02097
045200	EMOP			43.652,48				85.235.764,91	2014DL02099
045200	EMOP			45.935,53				85.281.700,44	2014DL02108
045200	EMOP			50.472,59				85.332.173,03	2014DL02109
045200	EMOP			353.927,60				85.686.100,63	2014DL02122
045200	EMOP			901.222,24				86.587.322,87	2014DL02124
045200	EMOP			68.941,06				86.656.263,93	2014DL02125



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
045200	EMOP			11.404,23				86.667.668,16	2014DL02126
045200	EMOP			77.137,60				86.744.805,76	2014DL02127
045200	EMOP			96.460,97				86.841.266,73	2014DL02128
045200	EMOP			106.481,56				86.947.748,29	2014DL02131
045200	EMOP			38.735,95				86.986.484,24	2014DL02132
045200	EMOP			150.894,07				87.137.378,31	2014DL02138
045200	EMOP			194.781,34				87.332.159,65	2014DL02139
045200	EMOP			17.966,40				87.350.126,05	2014DL02140
045200	EMOP			98.736,20				87.448.862,25	2014DL02141
045200	EMOP			75.097,12				87.523.959,37	2014DL02142
045200	EMOP			778.471,61				88.302.430,98	2014DL02145
045200	EMOP			24.460,78				88.326.891,76	2014DL02149
045200	EMOP			24.460,78				88.351.352,54	2014DL02150
045200	EMOP			160.050,91				88.511.403,45	2014DL02151
045200	EMOP			2.053.726,70				90.565.130,15	2014DL02152
045200	EMOP			1.022.445,26				91.587.575,41	2014DL02153
045200	EMOP			332.253,42				91.919.828,83	2014DL02154
045200	EMOP			344.691,55				92.264.520,38	2014DL02155
045200	EMOP			300.000,00				92.564.520,38	2014DL02156
045200	EMOP			178.502,69				92.743.023,07	2014DL02156
045200	EMOP			196.292,94				92.939.316,01	2014DL02157
045200	EMOP			173.332,14				93.112.648,15	2014DL02157
045200	EMOP			244.006,32				93.356.654,47	2014DL02162
045200	EMOP			147.896,86				93.504.551,33	2014DL02166
045200	EMOP			136.867,50				93.641.418,83	2014DL02177
045200	EMOP			100.760,33				93.742.179,16	2014DL02178
045200	EMOP			1.489,19				93.743.668,35	2014DL02179
045200	EMOP			58.228,59				93.801.896,94	2014DL02179
045200	EMOP			67.930,12				93.869.827,06	2014DL02180
045200	EMOP			16.938,24				93.886.765,30	2014DL02181
045200	EMOP			0,24				93.886.765,54	2014DL02183
045200	EMOP			147,66				93.886.913,20	2014DL02200
045200	EMOP			179.206,56				94.066.119,76	2014DL02200
045200	EMOP			9.807,69				94.075.927,45	2014DL02201
045200	EMOP			66.886,61				94.142.814,06	2014DL02201
045200	EMOP			57.870,73				94.200.684,79	2014DL02203
045200	EMOP			114.263,38				94.314.948,17	2014DL02204
045200	EMOP			21.577,09				94.336.525,26	2014DL02205
045200	EMOP			1.000,00				94.337.525,26	2014DL02217
045200	EMOP			5.006,93				94.342.532,19	2014DL02217
045200	EMOP			21.520,05				94.364.052,24	2014DL02217
045200	EMOP			30.016,21				94.394.068,45	2014DL02219
045200	EMOP			287.515,63				94.681.584,08	2014DL02220
045200	EMOP			362.492,85				95.044.076,93	2014DL02220
045200	EMOP			79.137,51				95.123.214,44	2014DL02221
045200	EMOP			580.517,31				95.703.731,75	2014DL02222
045200	EMOP			120.864,18				95.824.595,93	2014DL02223
045200	EMOP			155.445,39				95.980.041,32	2014DL02225
045200	EMOP			48.063,45				96.028.104,77	2014DL02226
045200	EMOP			211.172,25				96.239.277,02	2014DL02228
045200	EMOP			65.942,08				96.305.219,10	2014DL02253
045200	EMOP			459.903,58				96.765.122,68	2014DL02253
045200	EMOP			89.992,70				96.855.115,38	2014DL02254
045200	EMOP			179.571,79				97.034.687,17	2014DL02256
045200	EMOP			82.819,21				97.117.506,38	2014DL02257
045200	EMOP			341.860,94				97.459.367,32	2014DL02258
045200	EMOP			873.684,02				98.333.051,34	2014DL02259
045200	EMOP			107.742,05				98.440.793,39	2014DL02260
045200	EMOP			18.107,88				98.458.901,27	2014DL02264
045200	EMOP			- 341.860,94				98.117.040,33	2014DL02265
045200	EMOP			99.912,98				98.216.953,31	2014DL02268
045200	EMOP			1.000,00				98.217.953,31	2014DL02269
045200	EMOP			21.064,47				98.239.017,78	2014DL02269
045200	EMOP			49.413,51				98.288.431,29	2014DL02275
045200	EMOP			1.280.401,95				99.568.833,24	2014DL02276
045200	EMOP			69.691,70				99.638.524,94	2014DL02277
045200	EMOP			151.398,87				99.789.923,81	2014DL02284
045200	EMOP			6.148,43				99.796.072,24	2014DL02284
045200	EMOP			1.866.060,29				101.662.132,53	2014DL02286
045200	EMOP			53.371,09				101.715.503,62	2014DL02289
045200	EMOP			627,43				101.716.131,05	2014DL02293
045200	EMOP			246.926,64				101.963.057,69	2014DL02297
045200	EMOP			341.860,94				102.304.918,63	2014DL02300
045200	EMOP			164.554,09				102.469.472,72	2014DL02301



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
045200	EMOP			63.255,30				102.532.728,02	2014DL02302
045200	EMOP			197.015,26				102.729.743,28	2014DL02303
045200	EMOP			183.864,98				102.913.608,26	2014DL02303
045200	EMOP			242.040,01				103.155.648,27	2014DL02304
045200	EMOP						1.106.404,78	104.262.053,05	2014NL03055
045200	EMOP						18.422,48	104.280.475,53	2014NL03056
045200	EMOP						24.083,34	104.304.558,87	2014NL03057
045200	EMOP						1.152.446,47	105.457.005,34	2014NL03059
045200	EMOP						2.193.787,30	107.650.792,64	2014NL03060
045200	EMOP						135.557,15	107.786.349,79	2014NL03061
045200	EMOP						71.316,10	107.857.665,89	2014NL03063
045200	EMOP						384.942,10	108.242.607,99	2014NL03064
045200	EMOP						1.666.399,68	109.909.007,67	2014NL03066
045200	EMOP						1.821.566,04	111.730.573,71	2014NL03068
045200	EMOP						901.222,24	112.631.795,95	2014NL03071
045200	EMOP						206.699,32	112.838.495,27	2014NL03073
045200	EMOP						1.115.488,84	113.953.984,11	2014NL03075
045200	EMOP						672.412,77	114.626.396,88	2014NL03076
045200	EMOP						2.110.354,98	116.736.751,86	2014NL03078
045200	EMOP						1.314.950,91	118.051.702,77	2014NL03080
045200	EMOP						580.517,31	118.632.220,08	2014NL03082
045200	EMOP						79.137,51	118.711.357,59	2014NL03083
045200	EMOP						125.197,79	118.836.555,38	2014NL03084
045200	EMOP			683.775,09				119.520.330,47	2014DL02305
045200	EMOP			36.967,15				119.557.297,62	2014DL02313
045200	EMOP			47.792,46				119.605.090,08	2014DL02314
045200	EMOP			2.560,61				119.607.650,69	2014DL02314
045200	EMOP			622,25				119.608.272,94	2014DL02315
045200	EMOP			72.856,51				119.681.129,45	2014DL02315
045200	EMOP			638,19				119.681.767,64	2014DL02316
045200	EMOP			50.784,65				119.732.552,29	2014DL02316
045200	EMOP			50.000,00				119.782.552,29	2014DL02317
045200	EMOP			52.361,20				119.834.913,49	2014DL02317
045200	EMOP			3.971,87				119.838.885,36	2014DL02318
045200	EMOP			1.000,00				119.839.885,36	2014DL02318
045200	EMOP			292.880,25				120.132.765,61	2014DL02318
045200	EMOP			28.629,70				120.161.395,31	2014DL02320
045200	EMOP			293.634,56				120.455.029,87	2014DL02321
045200	EMOP			957.080,12				121.412.109,99	2014DL02322
045200	EMOP			237.360,32				121.649.470,31	2014DL02347
045200	EMOP			59,36				121.649.529,67	2014DL02350
045200	EMOP			149.765,66				121.799.295,33	2014DL02350
045200	EMOP			24.467,97				121.823.763,30	2014DL02356
045200	EMOP			- 24.467,97				121.799.295,33	2014DL02357
045200	EMOP			24.469,77				121.823.765,10	2014DL02358
045200	EMOP			890.974,72				122.714.739,82	2014DL02359
045200	EMOP			327.851,45				123.042.591,27	2014DL02364
045200	EMOP			10.132,95				123.052.724,22	2014DL02365
045200	EMOP			72.046,66				123.124.770,88	2014DL02366
045200	EMOP			101.960,83				123.226.731,71	2014DL02368
045200	EMOP			386.352,90				123.613.084,61	2014DL02369
045200	EMOP			658.886,76				124.271.971,37	2014DL02369
045200	EMOP						- 677.091,42	123.594.879,95	2014NL03176
045200	EMOP						2.498.591,53	126.093.471,48	2014NL03196
045200	EMOP						4.744.142,73	130.837.614,21	2014NL03197
045200	EMOP						99.912,98	130.937.527,19	2014NL03198
045200	EMOP						1.021.759,49	131.959.286,68	2014NL03199
045200	EMOP			125.030,18				132.084.316,86	2014DL02370
045200	EMOP						1.243.673,16	133.327.990,02	2014NL03204
045200	EMOP						890.974,72	134.218.964,74	2014NL03205
045200	EMOP						237.360,32	134.456.325,06	2014NL03206
045200	EMOP						677.091,42	135.133.416,48	2014NL03207
045200	EMOP						- 901.222,24	134.232.194,24	2014NL03208
045200	EMOP						901.222,24	135.133.416,48	2014NL03209
045200	EMOP						- 966.351,34	134.167.065,14	2014NL03210
045200	EMOP						966.351,34	135.133.416,48	2014NL03211
045200	EMOP			39.390,37				135.172.806,85	2014DL02384
045200	EMOP			148.151,43				135.320.958,28	2014DL02386
045200	EMOP			120.718,88				135.441.677,16	2014DL02387
045200	EMOP			5.278,86				135.446.956,02	2014DL02389
045200	EMOP			627.087,58				136.074.043,60	2014DL02389
045200	EMOP			98.322,81				136.172.366,41	2014DL02390
045200	EMOP			184.470,58				136.356.836,99	2014DL02391
045200	EMOP			6,84				136.356.843,83	2014DL02391



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
045200	EMOP			4.025,56				136.360.869,39	2014DL02392
045200	EMOP			276.098,79				136.636.968,18	2014DL02392
045200	EMOP			8.499,01				136.645.467,19	2014DL02396
045200	EMOP			2.876,15				136.648.343,34	2014DL02401
045200	EMOP			62.158,78				136.710.502,12	2014DL02401
045200	EMOP			478.040,47				137.188.542,59	2014DL02404
045200	EMOP			205.657,22				137.394.199,81	2014DL02406
045200	EMOP			10.914,12				137.405.113,93	2014DL02411
045200	EMOP			45.894,43				137.451.008,36	2014DL02415
045200	EMOP			243.283,55				137.694.291,91	2014DL02416
045200	EMOP			90.606,07				137.784.897,98	2014DL02417
045200	EMOP			53.757,48				137.838.655,46	2014DL02418
045200	EMOP			159.479,20				137.998.134,66	2014DL02419
045200	EMOP			124.591,77				138.122.726,43	2014DL02420
045200	EMOP			1.752.193,87				139.874.920,30	2014DL02421
045200	EMOP			1.441,08				139.876.361,38	2014DL02427
045200	EMOP			355.460,75				140.231.822,13	2014DL02427
045200	EMOP			391.513,52				140.623.335,65	2014DL02428
045200	EMOP			52.597,26				140.675.932,91	2014DL02429
045200	EMOP			3.878,16				140.679.811,07	2014DL02432
045200	EMOP			16.073,24				140.695.884,31	2014DL02432
045200	EMOP			412.756,41				141.108.640,72	2014DL02432
045200	EMOP			158.683,56				141.267.324,28	2014DL02451
045200	EMOP			246.180,94				141.513.505,22	2014DL02458
045200	EMOP			71.136,70				141.584.641,92	2014DL02461
045200	EMOP			175.965,22				141.760.607,14	2014DL02462
045200	EMOP			1.955.511,14				143.716.118,28	2014DL02464
045200	EMOP			500.000,00				144.216.118,28	2014DL02464
045200	EMOP			265.618,26				144.481.736,54	2014DL02465
045200	EMOP			2.921.652,76				147.403.389,30	2014DL02466
045200	EMOP			133.955,04				147.537.344,34	2014DL02476
045200	EMOP			19.940,56				147.557.284,90	2014DL02478
045200	EMOP			104.608,64				147.661.893,54	2014DL02479
045200	EMOP			174.431,17				147.836.324,71	2014DL02480
045200	EMOP			131.951,52				147.968.276,23	2014DL02481
045200	EMOP			86.725,61				148.055.001,84	2014DL02482
045200	EMOP			96.024,73				148.151.026,57	2014DL02483
045200	EMOP			64.309,71				148.215.336,28	2014DL02484
045200	EMOP			89.400,37				148.304.736,65	2014DL02485
045200	EMOP			317.354,70				148.622.091,35	2014DL02486
045200	EMOP			64.188,27				148.686.279,62	2014DL02487
045200	EMOP			213.403,03				148.899.682,65	2014DL02488
045200	EMOP			140.707,15				149.040.389,80	2014DL02489
045200	EMOP			26.033,66				149.066.423,46	2014DL02489
045200	EMOP			3.272,17				149.069.695,63	2014DL02499
045200	EMOP			21.497,31				149.091.192,94	2014DL02499
045200	EMOP			325.148,89				149.416.341,83	2014DL02499
045200	EMOP			75.244,52				149.491.586,35	2014DL02504
045200	EMOP			252.653,64				149.744.239,99	2014DL02504
045200	EMOP			1.089,87				149.745.329,86	2014DL02505
045200	EMOP			182.572,11				149.927.901,97	2014DL02505
045200	EMOP			149.964,01				150.077.865,98	2014DL02506
045200	EMOP			196.738,59				150.274.604,57	2014DL02507
045200	EMOP			443.827,33				150.718.431,90	2014DL02508
045200	EMOP			5.993,68				150.724.425,58	2014DL02509
045200	EMOP			354.151,68				151.078.577,26	2014DL02509
045200	EMOP			57.943,67				151.136.520,93	2014DL02510
045200	EMOP			524.158,79				151.660.679,72	2014DL02511
045200	EMOP			3.800,03				151.664.479,75	2014DL02512
045200	EMOP			610.604,51				152.275.084,26	2014DL02512
045200	EMOP			1.038.039,80				153.313.124,06	2014DL02512
045200	EMOP			119.906,72				153.433.030,78	2014DL02513
045200	EMOP			89.676,73				153.522.707,51	2014DL02514
045200	EMOP			180.488,43				153.703.195,94	2014DL02514
045200	EMOP			100.000,00				153.803.195,94	2014DL02514
045200	EMOP			246,59				153.803.442,53	2014DL02514
045200	EMOP			82.659,61				153.886.102,14	2014DL02517
045200	EMOP			43.125,58				153.929.227,72	2014DL02518
045200	EMOP			306.400,44				154.235.628,16	2014DL02519
045200	EMOP			123.603,27				154.359.231,43	2014DL02519
045200	EMOP			322.134,06				154.681.365,49	2014DL02520
045200	EMOP			25.096,42				154.706.461,91	2014DL02521
045200	EMOP			148.087,92				154.854.549,83	2014DL02521
045200	EMOP			6,73				154.854.556,56	2014DL02523



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
045200	EMOP			273.495,53				155.128.052,09	2014DL02523
045200	EMOP			9.587,25				155.137.639,34	2014DL02529
045200	EMOP			746.296,63				155.883.935,97	2014DL02529
045200	EMOP			94.969,53				155.978.905,50	2014DL02530
045200	EMOP			108.243,28				156.087.148,78	2014DL02531
045200	EMOP			140.893,72				156.228.042,50	2014DL02532
045200	EMOP			120.964,29				156.349.006,79	2014DL02533
045200	EMOP			202.156,23				156.551.163,02	2014DL02534
045200	EMOP			174.667,30				156.725.830,32	2014DL02535
045200	EMOP			162.950,90				156.888.781,22	2014DL02536
045200	EMOP			236.200,72				157.124.981,94	2014DL02537
045200	EMOP			15.355,98				157.140.337,92	2014DL02538
045200	EMOP			79.207,62				157.219.545,54	2014DL02541
045200	EMOP			60.052,34				157.279.597,88	2014DL02554
045200	EMOP			81,63				157.279.679,51	2014DL02554
045200	EMOP			3.532,35				157.283.211,86	2014DL02556
045200	EMOP			2.339,94				157.285.551,80	2014DL02558
045200	EMOP			1.360.716,79				158.646.268,59	2014DL02559
045200	EMOP			26.432,01				158.672.700,60	2014DL02560
045200	EMOP			125.224,51				158.797.925,11	2014DL02560
045200	EMOP			405.409,73				159.203.334,84	2014DL02562
045200	EMOP			- 246,59				159.203.088,25	2014DL02564
045200	EMOP			246,59				159.203.334,84	2014DL02565
045200	EMOP			839.845,90				160.043.180,74	2014DL02569
045200	EMOP			426.530,60				160.469.711,34	2014DL02573
045200	EMOP			45.896,35				160.515.607,69	2014DL02574
045200	EMOP			0,89				160.515.608,58	2014DL02575
045200	EMOP			109.702,51				160.625.311,09	2014DL02580
045200	EMOP			488.291,21				161.113.602,30	2014DL02580
045200	EMOP			8.966,94				161.122.569,24	2014DL02580
045200	EMOP			8.366,84				161.130.936,08	2014DL02582
045200	EMOP			5.000,00				161.135.936,08	2014DL02582
045200	EMOP			16.189,59				161.152.125,67	2014DL02582
045200	EMOP			87.169,77				161.239.295,44	2014DL02583
045200	EMOP			110.565,33				161.349.860,77	2014DL02584
045200	EMOP			109.528,59				161.459.389,36	2014DL02586
045200	EMOP			120.150,10				161.579.539,46	2014DL02587
045200	EMOP			17.551,43				161.597.090,89	2014DL02587
045200	EMOP			17.800,29				161.614.891,18	2014DL02589
045200	EMOP			131.857,55				161.746.748,73	2014DL02589
045200	EMOP			25.695,19				161.772.443,92	2014DL02590
045200	EMOP			1.146.383,71				162.918.827,63	2014DL02592
045200	EMOP						2.973.594,40	165.892.422,03	2014NL03395
045200	EMOP						- 2.973.594,40	162.918.827,63	2014NL03396
045200	EMOP						1.243.180,40	164.162.008,03	2014NL03397
045200	EMOP						1.060.301,79	165.222.309,82	2014NL03398
045200	EMOP						4.669.687,08	169.891.996,90	2014NL03399
045200	EMOP						2.361.228,46	172.253.225,36	2014NL03400
045200	EMOP						217.662,78	172.470.888,14	2014NL03401
045200	EMOP						2.021.064,18	174.491.952,32	2014NL03402
045200	EMOP						4.447.946,19	178.939.898,51	2014NL03403
045200	EMOP						1.256.401,95	180.196.300,46	2014NL03404
045200	EMOP			291.418,29				180.487.718,75	2014DL02596
045200	EMOP						883.450,20	181.371.168,95	2014NL03406
045200	EMOP						883.450,20	182.254.619,15	2014NL03407
045200	EMOP						1.485.512,37	183.740.131,52	2014NL03409
045200	EMOP						2.455.511,14	186.195.642,66	2014NL03413
045200	EMOP						133.955,04	186.329.597,70	2014NL03414
045200	EMOP			8.539,37				186.338.137,07	2014DL02598
045200	EMOP			1.120,88				186.339.257,95	2014DL02599
045200	EMOP			34.586,99				186.373.844,94	2014DL02599
045200	EMOP						1.527.457,60	187.901.302,54	2014NL03425
045200	EMOP						79.207,62	187.980.510,16	2014NL03427
045200	EMOP						53.757,48	188.034.267,64	2014NL03429
045200	EMOP						- 883.450,20	187.150.817,44	2014NL03439
045200	EMOP			25.151,57				187.175.969,01	2014DL02600
045200	EMOP						162.679,96	187.338.648,97	2014NL03441
045200	EMOP						10.914,12	187.349.563,09	2014NL03442
045200	EMOP						125.030,18	187.474.593,27	2014NL03443
045200	EMOP			171.535,88				187.646.129,15	2014DL02604
045200	EMOP			41.535,10				187.687.664,25	2014DL02605
045200	EMOP			198.012,85				187.885.677,10	2014DL02605
045200	EMOP			775,95				187.886.453,05	2014DL02605
045200	EMOP						1.149.398,31	189.035.851,36	2014NL03457



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
045200	EMOP						1.655.470,15	190.691.321,51	2014NL03466
045200	EMOP						1.046.784,12	191.738.105,63	2014NL03467
045200	EMOP						606.960,66	192.345.066,29	2014NL03468
045200	EMOP						29.556,43	192.374.622,72	2014NL03469
045200	EMOP			579.191,34				192.953.814,06	2014DL02607
045200	EMOP			99.975,65				193.053.789,71	2014DL02608
045200	EMOP			1.000,00				193.054.789,71	2014DL02609
045200	EMOP			10.990,69				193.065.780,40	2014DL02609
045200	EMOP			42.820,38				193.108.600,78	2014DL02609
045200	EMOP			236,46				193.108.837,24	2014DL02610
045200	EMOP			1.000,00				193.109.837,24	2014DL02610
045200	EMOP			91.584,33				193.201.421,57	2014DL02610
045200	EMOP			100.000,00				193.301.421,57	2014DL02610
045200	EMOP			137.431,97				193.438.853,54	2014DL02610
045200	EMOP			0,26				193.438.853,80	2014DL02611
045200	EMOP			48.416,86				193.487.270,66	2014DL02611
045200	EMOP			64.310,91				193.551.581,57	2014DL02611
045200	EMOP			201.303,56				193.752.885,13	2014DL02612
045200	EMOP			1.000,00				193.753.885,13	2014DL02613
045200	EMOP			375.212,85				194.129.097,98	2014DL02613
045200	EMOP			997.979,83				195.127.077,81	2014DL02614
045200	EMOP			1.677,19				195.128.755,00	2014DL02615
045200	EMOP			73.425,87				195.202.180,87	2014DL02615
045200	EMOP			539.503,26				195.741.684,13	2014DL02618
045200	EMOP			307.287,45				196.048.971,58	2014DL02621
045200	EMOP			67.682,14				196.116.653,72	2014DL02623
045200	EMOP			16.144,97				196.132.798,69	2014DL02624
045200	EMOP			71.735,74				196.204.534,43	2014DL02625
045200	EMOP			71.735,74				196.276.270,17	2014DL02626
045200	EMOP						2.248.366,81	198.524.636,98	2014NL03614
045200	EMOP						579.191,34	199.103.828,32	2014NL03616
045200	EMOP						539.503,26	199.643.331,58	2014NL03618
045200	EMOP						534.586,04	200.177.917,62	2014NL03619
045200	EMOP			554.689,85				200.732.607,47	2014DL02629
045200	EMOP			128.829,69				200.861.437,16	2014DL02629
045200	EMOP			2.234,32				200.863.671,48	2014DL02629
045200	EMOP			198.843,18				201.062.514,66	2014DL02630
045200	EMOP			175.597,30				201.238.111,96	2014DL02631
045200	EMOP			- 236,46				201.237.875,50	2014DL02633
045200	EMOP			236,46				201.238.111,96	2014DL02634
045200	EMOP						1.060.194,34	202.298.306,30	2014NL03651
TOTAL DA UG:	045200		83.695,67	101.092.359,61	-	-	83.695,67	- 101.038.555,35	53.804,26
053100	IPEM		668.116,15					668.116,15	
TOTAL DA UG:	053100		668.116,15	-	-	-	-	668.116,15	
070100	SEOBAS		9.040.689,99	109.846,00				9.150.535,99	2014DL00002
070100	SEOBAS			182.513,23				9.333.049,22	2014DL00003
070100	SEOBAS			208.826,33				9.541.875,55	2014DL00004
070100	SEOBAS			101.634,55				9.643.510,10	2014DL00005
070100	SEOBAS			840.713,77				10.484.223,87	2014DL00006
070100	SEOBAS			409.170,47				10.893.394,34	2014DL00007
070100	SEOBAS			594.610,24				11.488.004,58	2014DL00008
070100	SEOBAS			83.004,00				11.571.008,58	2014DL00009
070100	SEOBAS			- 409.170,47				11.161.838,11	2014DL00013
070100	SEOBAS			409.170,47				11.571.008,58	2014DL00014
070100	SEOBAS			- 208.826,33				11.362.182,25	2014DL00015
070100	SEOBAS			208.826,33				11.571.008,58	2014DL00016
070100	SEOBAS			114.544,23				11.685.552,81	2014DL00017
070100	SEOBAS			22.286,74				11.707.839,55	2014DL00018
070100	SEOBAS			27.182,36				11.735.021,91	2014DL00024
070100	SEOBAS			34.528,28				11.769.550,19	2014DL00025
070100	SEOBAS			52.236,04				11.821.786,23	2014DL00026
070100	SEOBAS			131.950,58				11.953.736,81	2014DL00032
070100	SEOBAS			74.829,50				12.028.566,31	2014DL00033
070100	SEOBAS			1.167.199,36				13.195.765,67	2014NL01740
070100	SEOBAS			1.900.745,43				15.096.511,10	2014NL01742
070100	SEOBAS			1.506.074,22				16.602.585,32	2014NL01743
070100	SEOBAS			669.607,95				17.272.193,27	2014NL01747
070100	SEOBAS			1.359.666,42				18.631.859,69	2014NL01748
070100	SEOBAS			127.770,90				18.759.630,59	2014NL01749
070100	SEOBAS			240.932,70				19.000.563,29	2014NL01752
070100	SEOBAS			1.257.783,65				20.258.346,94	2014NL01753
070100	SEOBAS			424.261,03				20.682.607,97	2014NL01756
070100	SEOBAS			1.122.668,37				21.805.276,34	2014NL01759
070100	SEOBAS			57.893,47				21.863.169,81	2014NL01760



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS			44.754,66				21.907.924,47	2014NL01761
070100	SEOBRAS			194.833,80				22.102.758,27	2014NL01763
070100	SEOBRAS			172.807,20				22.275.565,47	2014NL01765
070100	SEOBRAS			4.876.452,95				27.152.018,42	2014NL01768
070100	SEOBRAS			160.000,00				27.312.018,42	2014NL01769
070100	SEOBRAS			155.374,13				27.467.392,55	2014NL01808
070100	SEOBRAS			774.682,27				28.242.074,82	2014NL01809
070100	SEOBRAS			154.638,90				28.396.713,72	2014NL01812
070100	SEOBRAS			242.955,30				28.639.669,02	2014NL01815
070100	SEOBRAS			271.488,00				28.911.157,02	2014NL01816
070100	SEOBRAS			61.941,00				28.973.098,02	2014NL01817
070100	SEOBRAS			676.811,76				29.649.909,78	2014NL01824
070100	SEOBRAS			676.811,76				28.973.098,02	2014NL01828
070100	SEOBRAS			676.811,76				29.649.909,78	2014NL01830
070100	SEOBRAS			298.965,60				29.948.875,38	2014NL01831
070100	SEOBRAS			232.672,80				30.181.548,18	2014NL01833
070100	SEOBRAS			290.730,00				30.472.278,18	2014NL01840
070100	SEOBRAS			290.730,00				30.181.548,18	2014NL01843
070100	SEOBRAS			290.730,00				30.472.278,18	2014NL01844
070100	SEOBRAS			518.662,32				30.990.940,50	2014NL01845
070100	SEOBRAS			518.662,32				31.509.602,82	2014NL01847
070100	SEOBRAS			474.660,00				31.984.262,82	2014NL01862
070100	SEOBRAS			474.660,00				32.458.922,82	2014NL01864
070100	SEOBRAS			79.656,60				32.538.579,42	2014NL01865
070100	SEOBRAS			79.656,60				32.458.922,82	2014NL01866
070100	SEOBRAS			79.656,60				32.538.579,42	2014NL01868
070100	SEOBRAS			109.152,00				32.647.731,42	2014NL01869
070100	SEOBRAS			1.035.105,26				33.682.836,68	2014NL01872
070100	SEOBRAS			462.300,00				34.145.136,68	2014NL01874
070100	SEOBRAS			591.094,48				34.736.231,16	2014NL01875
070100	SEOBRAS			1.277.972,46				36.014.203,62	2014NL01876
070100	SEOBRAS			781.723,44				36.795.927,06	2014NL01877
070100	SEOBRAS			83.367,18				36.879.294,24	2014NL01878
070100	SEOBRAS			70.425,29				36.949.719,53	2014NL01879
070100	SEOBRAS						283.396,80	37.233.116,33	2014NL01960
070100	SEOBRAS						109.089,00	37.342.205,33	2014NL01961
070100	SEOBRAS						7.624,50	37.349.829,83	2014NL01962
070100	SEOBRAS						46.708,80	37.396.538,63	2014NL01963
070100	SEOBRAS						51.782,40	37.448.321,03	2014NL01964
070100	SEOBRAS						99.667,20	37.547.988,23	2014NL01965
070100	SEOBRAS						139.200,00	37.687.188,23	2014NL01966
070100	SEOBRAS						166.158,84	37.853.347,07	2014NL01968
070100	SEOBRAS						60.139,80	37.913.486,87	2014NL01971
070100	SEOBRAS						34.800,00	37.948.286,87	2014NL01972
070100	SEOBRAS						25.056,00	37.973.342,87	2014NL01974
070100	SEOBRAS						153.268,80	38.126.611,67	2014NL01976
070100	SEOBRAS						49.639,20	38.176.250,87	2014NL01977
070100	SEOBRAS						1.167.199,36	39.343.450,23	2014NL02029
070100	SEOBRAS						1.900.745,43	41.244.195,66	2014NL02030
070100	SEOBRAS						1.506.074,22	42.750.269,88	2014NL02031
070100	SEOBRAS						669.607,95	43.419.877,83	2014NL02032
070100	SEOBRAS						1.359.666,42	44.779.544,25	2014NL02033
070100	SEOBRAS						240.932,70	45.020.476,95	2014NL02034
070100	SEOBRAS						1.257.783,65	46.278.260,60	2014NL02035
070100	SEOBRAS						424.261,03	46.702.521,63	2014NL02044
070100	SEOBRAS						1.122.668,37	47.825.190,00	2014NL02046
070100	SEOBRAS						57.893,47	47.883.083,47	2014NL02049
070100	SEOBRAS						44.754,66	47.927.838,13	2014NL02050
070100	SEOBRAS						194.833,80	48.122.671,93	2014NL02051
070100	SEOBRAS						172.807,20	48.295.479,13	2014NL02052
070100	SEOBRAS						4.876.452,95	53.171.932,08	2014NL02054
070100	SEOBRAS						155.374,13	53.327.306,21	2014NL02055
070100	SEOBRAS						774.682,27	54.101.988,48	2014NL02056
070100	SEOBRAS						160.000,00	54.261.988,48	2014NL02057
070100	SEOBRAS						474.660,00	54.736.648,48	2014NL02058
070100	SEOBRAS						474.660,00	55.211.308,48	2014NL02059
070100	SEOBRAS						154.638,90	55.365.947,38	2014NL02060
070100	SEOBRAS						242.955,30	55.608.902,68	2014NL02061
070100	SEOBRAS						271.488,00	55.880.390,68	2014NL02062
070100	SEOBRAS						676.811,76	56.557.202,44	2014NL02063
070100	SEOBRAS						298.965,60	56.856.168,04	2014NL02064
070100	SEOBRAS						232.672,80	57.088.840,84	2014NL02065
070100	SEOBRAS						290.730,00	57.379.570,84	2014NL02066
070100	SEOBRAS						290.730,00	57.088.840,84	2014NL02067



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS						290.730,00	57.379.570,84	2014NL02068
070100	SEOBRAS						518.662,32	57.898.233,16	2014NL02069
070100	SEOBRAS						518.662,32	58.416.895,48	2014NL02070
070100	SEOBRAS						79.656,60	58.496.552,08	2014NL02071
070100	SEOBRAS						109.152,00	58.605.704,08	2014NL02072
070100	SEOBRAS						1.035.105,26	59.640.809,34	2014NL02073
070100	SEOBRAS						462.300,00	60.103.109,34	2014NL02074
070100	SEOBRAS						591.094,48	60.694.203,82	2014NL02075
070100	SEOBRAS						1.277.972,46	61.972.176,28	2014NL02076
070100	SEOBRAS						781.723,44	62.753.899,72	2014NL02077
070100	SEOBRAS						83.367,18	62.837.266,90	2014NL02078
070100	SEOBRAS						70.425,29	62.907.692,19	2014NL02079
070100	SEOBRAS						1.900.745,43	61.006.946,76	2014NL02080
070100	SEOBRAS						1.558.596,69	62.565.543,45	2014NL02081
070100	SEOBRAS						342.148,74	62.907.692,19	2014NL02082
070100	SEOBRAS						49.547,52	62.957.239,71	2014NL02261
070100	SEOBRAS						64.990,92	63.022.230,63	2014NL02262
070100	SEOBRAS			256.168,89				63.278.399,52	2014DL02312
070100	SEOBRAS			89.953,41				63.368.352,93	2014DL02313
070100	SEOBRAS			787.161,83				64.155.514,76	2014DL02314
070100	SEOBRAS			257.987,97				64.413.502,73	2014DL02321
070100	SEOBRAS			6.479.663,83				70.893.166,56	2014DL02324
070100	SEOBRAS			744.016,45				71.637.183,01	2014DL02328
070100	SEOBRAS			1.244.772,46				72.881.955,47	2014DL02329
070100	SEOBRAS			194.139,46				73.076.094,93	2014DL02334
070100	SEOBRAS			83.000,00				73.159.094,93	2014DL02335
070100	SEOBRAS			74.975,20				73.234.070,13	2014DL02336
070100	SEOBRAS			135.970,00				73.370.040,13	2014DL02337
070100	SEOBRAS			3.000,00				73.373.040,13	2014DL02338
070100	SEOBRAS			5.000,00				73.378.040,13	2014DL02339
070100	SEOBRAS			8.331,88				73.386.372,01	2014DL02340
070100	SEOBRAS			139.500,00				73.525.872,01	2014DL02341
070100	SEOBRAS			170.626,43				73.696.498,44	2014DL02342
070100	SEOBRAS			890.353,56				74.586.852,00	2014DL02343
070100	SEOBRAS			1.185.399,10				75.772.251,10	2014DL02344
070100	SEOBRAS			5.044.768,22				80.817.019,32	2014DL02345
070100	SEOBRAS			71.659,96				80.888.679,28	2014DL02346
070100	SEOBRAS			371.512,01				81.260.191,29	2014DL02347
070100	SEOBRAS			507.099,93				81.767.291,22	2014DL02348
070100	SEOBRAS			1.303.971,24				83.071.262,46	2014DL02348
070100	SEOBRAS			1.792.092,66				84.863.355,12	2014DL02348
070100	SEOBRAS			- 507.099,93				84.356.255,19	2014DL02349
070100	SEOBRAS			- 1.303.971,24				83.052.283,95	2014DL02349
070100	SEOBRAS			- 1.792.092,66				81.260.191,29	2014DL02349
070100	SEOBRAS			507.099,93				81.767.291,22	2014DL02350
070100	SEOBRAS			1.792.092,66				83.559.383,88	2014DL02350
070100	SEOBRAS			1.303.971,24				84.863.355,12	2014DL02350
070100	SEOBRAS			584.810,14				85.448.165,26	2014DL02351
070100	SEOBRAS			488.970,44				85.937.135,70	2014DL02351
070100	SEOBRAS			111.836,39				86.048.972,09	2014DL02352
070100	SEOBRAS			2.236.245,43				88.285.217,52	2014DL02352
070100	SEOBRAS			107.829,87				88.393.047,39	2014DL02353
070100	SEOBRAS			972.042,74				89.365.090,13	2014DL02353
070100	SEOBRAS			3.864.891,10				93.229.981,23	2014DL02354
070100	SEOBRAS			1.224.173,20				94.454.154,43	2014DL02355
070100	SEOBRAS			200.025,42				94.654.179,85	2014DL02356
070100	SEOBRAS			2.579,98				94.656.759,83	2014DL02357
070100	SEOBRAS			3.500.381,89				98.157.141,72	2014DL02359
070100	SEOBRAS			2.771.135,90				100.928.277,62	2014DL02359
070100	SEOBRAS			1.237.729,54				102.166.007,16	2014DL02369
070100	SEOBRAS			767.576,40				102.933.583,56	2014DL02369
070100	SEOBRAS			37.429,79				102.971.013,35	2014DL02371
070100	SEOBRAS			761.359,34				103.732.372,69	2014DL02371
070100	SEOBRAS			35.935,37				103.768.308,06	2014DL02373
070100	SEOBRAS			292.639,13				104.060.947,19	2014DL02373
070100	SEOBRAS			574.211,90				104.635.159,09	2014DL02374
070100	SEOBRAS			531.956,44				105.167.115,53	2014DL02374
070100	SEOBRAS			5.000,00				105.172.115,53	2014DL02375
070100	SEOBRAS			1.156.393,86				106.328.509,39	2014DL02376
070100	SEOBRAS			844.458,69				107.172.968,08	2014DL02378
070100	SEOBRAS			381.269,84				107.554.237,92	2014DL02379
070100	SEOBRAS			526.968,78				108.081.206,70	2014DL02382
070100	SEOBRAS			225.026,74				108.306.233,44	2014DL02383
070100	SEOBRAS			346.871,20				108.653.104,64	2014DL02384



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS			3.259.140,15				111.912.244,79	2014DL02387
070100	SEOBRAS			5.113.453,97				117.025.698,76	2014DL02388
070100	SEOBRAS			1.331.241,85				118.356.940,61	2014DL02389
070100	SEOBRAS			65.406,61				118.422.347,22	2014DL02392
070100	SEOBRAS			330.366,28				118.752.713,50	2014DL02393
070100	SEOBRAS			159.656,02				118.912.369,52	2014DL02394
070100	SEOBRAS			15.965,60				118.928.335,12	2014DL02395
070100	SEOBRAS			76.244,05				119.004.579,17	2014DL02396
070100	SEOBRAS			982.623,26				119.987.202,43	2014DL02397
070100	SEOBRAS			426.013,35				120.413.215,78	2014DL02398
070100	SEOBRAS			444.534,01				120.857.749,79	2014DL02399
070100	SEOBRAS			155.271,87				121.013.021,66	2014DL02400
070100	SEOBRAS			1.324.639,32				122.337.660,98	2014DL02401
070100	SEOBRAS			652.434,29				122.990.095,27	2014DL02401
070100	SEOBRAS			183.049,08				123.173.144,35	2014DL02402
070100	SEOBRAS			20.119,34				123.193.263,69	2014DL02403
070100	SEOBRAS			1.238.650,43				124.431.914,12	2014DL02404
070100	SEOBRAS			20.119,34				124.452.033,46	2014DL02405
070100	SEOBRAS			- 1.238.650,43				123.213.383,03	2014DL02406
070100	SEOBRAS			1.035.482,01				124.248.865,04	2014DL02407
070100	SEOBRAS			1.785.498,31				126.034.363,35	2014DL02408
070100	SEOBRAS			4.907.125,96				130.941.489,31	2014DL02409
070100	SEOBRAS			141.486,85				131.082.976,16	2014DL02410
070100	SEOBRAS			30.337,37				131.113.313,53	2014DL02411
070100	SEOBRAS			147.614,75				131.260.928,28	2014DL02415
070100	SEOBRAS			20.119,34				131.281.047,62	2014DL02416
070100	SEOBRAS			1.235.891,36				132.516.938,98	2014DL02417
070100	SEOBRAS			- 1.235.891,36				131.281.047,62	2014DL02418
070100	SEOBRAS			1.235.891,36				132.516.938,98	2014DL02419
070100	SEOBRAS			2.559.219,34				135.076.158,32	2014DL02420
070100	SEOBRAS			1.260.511,00				136.336.669,32	2014DL02420
070100	SEOBRAS			1.353.206,73				137.689.876,05	2014DL02421
070100	SEOBRAS			666.504,80				138.356.380,85	2014DL02421
070100	SEOBRAS			1.541.068,81				139.897.449,66	2014DL02422
070100	SEOBRAS			1.729.408,17				141.626.857,83	2014DL02423
070100	SEOBRAS			1.161.463,79				142.788.321,62	2014DL02424
070100	SEOBRAS			8.070,95				142.796.392,57	2014DL02428
070100	SEOBRAS			1.054.478,87				143.850.871,44	2014DL02429
070100	SEOBRAS			416.440,77				144.267.312,21	2014DL02430
070100	SEOBRAS			384.242,60				144.651.554,81	2014DL02431
070100	SEOBRAS			365.976,00				145.017.530,81	2014DL02432
070100	SEOBRAS			457.598,36				145.475.129,17	2014DL02433
070100	SEOBRAS			110.000,00				145.585.129,17	2014DL02434
070100	SEOBRAS			301.007,94				145.886.137,11	2014DL02434
070100	SEOBRAS			212.385,32				146.098.522,43	2014DL02435
070100	SEOBRAS			789.136,44				146.887.658,87	2014DL02436
070100	SEOBRAS			419.904,12				147.307.562,99	2014DL02437
070100	SEOBRAS			35.054,69				147.342.617,68	2014DL02442
070100	SEOBRAS			99.892,46				147.442.510,14	2014DL02443
070100	SEOBRAS			72.424,70				147.514.934,84	2014DL02445
070100	SEOBRAS			84.465,86				147.599.400,70	2014DL02450
070100	SEOBRAS			10.113.585,30				157.712.986,00	2014DL02451
070100	SEOBRAS			677.682,07				158.390.668,07	2014DL02452
070100	SEOBRAS			4.000,00				158.394.668,07	2014DL02468
070100	SEOBRAS			4.000,00				158.398.668,07	2014DL02469
070100	SEOBRAS			668.638,13				159.067.306,20	2014DL02470
070100	SEOBRAS			2.427.448,67				161.494.754,87	2014DL02471
070100	SEOBRAS			924.652,87				162.419.407,74	2014DL02479
070100	SEOBRAS			744.484,34				163.163.892,08	2014DL02480
070100	SEOBRAS			332.715,07				163.496.607,15	2014DL02482
070100	SEOBRAS			430.732,31				163.927.339,46	2014DL02484
070100	SEOBRAS			11.967,91				163.939.307,37	2014DL02485
070100	SEOBRAS			2.668.451,14				166.607.758,51	2014DL02488
070100	SEOBRAS			2.052.049,28				168.659.807,79	2014DL02489
070100	SEOBRAS			19.625,86				168.679.433,65	2014DL02503
070100	SEOBRAS			123.632,04				168.803.065,69	2014DL02510
070100	SEOBRAS			382.968,27				169.186.033,96	2014DL02520
070100	SEOBRAS			686.707,36				169.872.741,32	2014DL02544
070100	SEOBRAS			3.409.496,13				173.282.237,45	2014DL02545
070100	SEOBRAS			106.627,05				173.388.864,50	2014DL02546
070100	SEOBRAS			3.048.804,22				176.437.668,72	2014DL02549
070100	SEOBRAS			778.151,06				177.215.819,78	2014DL02550
070100	SEOBRAS						441.161,10	177.656.980,88	2014NL02306
070100	SEOBRAS			- 15.965,60				177.641.015,28	2014DL02551



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS			15.965,00				177.656.980,28	2014DL02552
070100	SEOBRAS			3.972.325,16				181.629.305,44	2014DL02553
070100	SEOBRAS			181.959,61				181.811.265,05	2014DL02555
070100	SEOBRAS			279.656,09				182.090.921,14	2014DL02556
070100	SEOBRAS						856.057,45	182.946.978,59	2014NL02316
070100	SEOBRAS			1.124.125,00				184.071.103,59	2014DL02557
070100	SEOBRAS			45.924,11				184.117.027,70	2014DL02558
070100	SEOBRAS			74.324.039,61				258.441.067,31	2014DL02589
070100	SEOBRAS			3.649.143,46				262.090.210,77	2014DL02592
070100	SEOBRAS			6.325.517,62				268.415.728,39	2014DL02593
070100	SEOBRAS			128.043,47				268.543.771,86	2014DL02594
070100	SEOBRAS			106.569,97				268.650.341,83	2014DL02595
070100	SEOBRAS			112.616,38				268.762.958,21	2014DL02596
070100	SEOBRAS			147.800,27				268.910.758,48	2014DL02597
070100	SEOBRAS			10.683,74				268.921.442,22	2014DL02598
070100	SEOBRAS			53.716.845,00				322.638.287,22	2014DL02599
070100	SEOBRAS			164.819,00				322.803.106,22	2014DL02601
070100	SEOBRAS			1.038.579,67				323.841.685,89	2014DL02602
070100	SEOBRAS			5.000,00				323.846.685,89	2014DL02603
070100	SEOBRAS			3.576.494,72				327.423.180,61	2014DL02604
070100	SEOBRAS			317.210,63				327.740.391,24	2014DL02605
070100	SEOBRAS			412.917,93				328.153.309,17	2014DL02606
070100	SEOBRAS			5.986,29				328.159.295,46	2014DL02607
070100	SEOBRAS			6.299.914,11				334.459.209,57	2014DL02609
070100	SEOBRAS			289.669,20				334.748.878,77	2014DL02614
070100	SEOBRAS			30.595,81				334.779.474,58	2014DL02618
070100	SEOBRAS			627.445,16				335.406.919,74	2014DL02619
070100	SEOBRAS			627.445,16				336.034.364,90	2014DL02620
070100	SEOBRAS			627.445,16				336.661.810,06	2014DL02621
070100	SEOBRAS			627.445,16				337.289.255,22	2014DL02622
070100	SEOBRAS			3.043.516,01				340.332.771,23	2014DL02625
070100	SEOBRAS			609.682,43				340.942.453,66	2014DL02627
070100	SEOBRAS			157.876,16				341.100.329,82	2014DL02628
070100	SEOBRAS			330.734,33				341.431.064,15	2014DL02629
070100	SEOBRAS			943.712,18				342.374.776,33	2014DL02630
070100	SEOBRAS			1.185.784,09				343.560.560,42	2014DL02631
070100	SEOBRAS			343.939,00				343.904.499,42	2014DL02632
070100	SEOBRAS			809.160,00				344.713.659,42	2014DL02633
070100	SEOBRAS			77.054,76				344.790.714,18	2014DL02689
070100	SEOBRAS			75.696,46				344.866.410,64	2014DL02690
070100	SEOBRAS			224.354,86				345.090.765,50	2014DL02695
070100	SEOBRAS			572.686,30				345.663.451,80	2014DL02696
070100	SEOBRAS			22.227,73				345.685.679,53	2014DL02698
070100	SEOBRAS			- 75.696,46				345.609.983,07	2014DL02699
070100	SEOBRAS			- 75.696,46				345.685.679,53	2014DL02700
070100	SEOBRAS			2.543.177,87				348.228.857,40	2014DL02701
070100	SEOBRAS			- 4.531.399,42				343.697.457,98	2014DL02702
070100	SEOBRAS			4.531.399,42				348.228.857,40	2014DL02703
070100	SEOBRAS			41.800,00				348.270.657,40	2014DL02704
070100	SEOBRAS			710.781,22				348.981.438,62	2014DL02717
070100	SEOBRAS			263.782,41				349.245.221,03	2014DL02718
070100	SEOBRAS			1.028.701,98				350.273.923,01	2014DL02719
070100	SEOBRAS			133.702,40				350.407.625,41	2014DL02720
070100	SEOBRAS			431.885,02				350.839.510,43	2014DL02731
070100	SEOBRAS			538.593,22				351.378.103,65	2014DL02732
070100	SEOBRAS			2.470.391,16				353.848.494,81	2014DL02733
070100	SEOBRAS			2.201.380,16				356.049.874,97	2014DL02736
070100	SEOBRAS			1.161.762,55				357.211.637,52	2014DL02737
070100	SEOBRAS			1.077.740,21				358.289.377,73	2014DL02739
070100	SEOBRAS			384.271,36				358.673.649,09	2014DL02811
070100	SEOBRAS			55.466,91				358.729.116,00	2014DL02812
070100	SEOBRAS			82.599,21				358.811.715,21	2014DL02812
070100	SEOBRAS			285.671,55				359.097.386,76	2014DL02813
070100	SEOBRAS			202.584,38				359.299.971,14	2014DL02814
070100	SEOBRAS			- 3.500.381,89				355.799.589,25	2014DL02815
070100	SEOBRAS			- 1.028.701,98				354.770.887,27	2014DL02816
070100	SEOBRAS			- 111.836,39				354.659.050,88	2014DL02817
070100	SEOBRAS			- 2.236.245,43				352.422.805,45	2014DL02817
070100	SEOBRAS			- 37.429,79				352.385.375,66	2014DL02818
070100	SEOBRAS			- 761.359,34				351.624.016,32	2014DL02818
070100	SEOBRAS			- 531.956,44				351.092.059,88	2014DL02819
070100	SEOBRAS			- 574.211,90				350.517.847,98	2014DL02819
070100	SEOBRAS			- 107.829,87				350.410.018,11	2014DL02820
070100	SEOBRAS			- 972.042,74				349.437.975,37	2014DL02820



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS			- 2.771.135,90				346.666.839,47	2014DL02821
070100	SEOBRAS			- 35.935,37				346.630.904,10	2014DL02822
070100	SEOBRAS			- 292.639,13				346.338.264,97	2014DL02822
070100	SEOBRAS			- 1.237.729,54				345.100.535,43	2014DL02823
070100	SEOBRAS			- 767.576,40				344.332.959,03	2014DL02823
070100	SEOBRAS			- 1.303.971,24				343.028.987,79	2014DL02824
070100	SEOBRAS			- 507.099,93				342.521.887,86	2014DL02824
070100	SEOBRAS			795.527,60				343.317.415,46	2014DL02832
070100	SEOBRAS			935.235,95				344.252.651,41	2014DL02833
070100	SEOBRAS			1.030.932,81				345.283.584,22	2014DL02834
070100	SEOBRAS			7.264.001,00				352.547.585,22	2014DL02835
070100	SEOBRAS			13.670.085,12				366.217.670,34	2014DL02836
070100	SEOBRAS			396.837,40				366.614.507,74	2014DL02837
070100	SEOBRAS			934.945,12				367.549.452,86	2014DL02838
070100	SEOBRAS			1.621.388,41				369.170.841,27	2014DL02839
070100	SEOBRAS			674.902,87				369.845.744,14	2014DL02840
070100	SEOBRAS			581.523,71				370.427.267,85	2014DL02841
070100	SEOBRAS			3.939.260,98				374.366.528,83	2014DL02842
070100	SEOBRAS			15.273,54				374.381.802,37	2014DL02844
070100	SEOBRAS			2.041.957,74				376.423.760,11	2014DL02845
070100	SEOBRAS			5.873.055,01				382.296.815,12	2014DL02847
070100	SEOBRAS			35.157,47				382.331.972,59	2014DL02848
070100	SEOBRAS			2.605.343,91				384.937.316,50	2014DL02849
070100	SEOBRAS			1.278.036,24				386.215.352,74	2014DL02850
070100	SEOBRAS			1.963.407,58				388.178.760,32	2014DL02851
070100	SEOBRAS			4.797.614,85				392.976.375,17	2014DL02852
070100	SEOBRAS			1.596.306,43				394.572.681,60	2014DL02853
070100	SEOBRAS			2.115.387,30				396.688.068,90	2014DL02854
070100	SEOBRAS			4.243.025,71				400.931.094,61	2014DL02855
070100	SEOBRAS			10.376.577,15				411.307.671,76	2014DL02856
070100	SEOBRAS			672.801,40				411.980.473,16	2014DL02857
070100	SEOBRAS			3.263.153,04				415.243.626,20	2014DL02858
070100	SEOBRAS			2.682.814,75				417.926.440,95	2014DL02859
070100	SEOBRAS			4.372.205,22				422.298.646,17	2014DL02860
070100	SEOBRAS			1.709.273,69				424.007.919,86	2014DL02861
070100	SEOBRAS			111.728,94				424.119.648,80	2014DL02864
070100	SEOBRAS			43.301,96				424.162.950,76	2014DL02865
070100	SEOBRAS			124.046,74				424.286.997,50	2014DL02866
070100	SEOBRAS			405.266,01				424.692.263,51	2014DL02867
070100	SEOBRAS			241.739,22				424.934.002,73	2014DL02868
070100	SEOBRAS			239.430,05				425.173.432,78	2014DL02869
070100	SEOBRAS			172.699,10				425.346.131,88	2014DL02870
070100	SEOBRAS			480.768,11				425.826.899,99	2014DL02871
070100	SEOBRAS			205.708,50				426.032.608,49	2014DL02872
070100	SEOBRAS			256.433,58				426.289.042,07	2014DL02875
070100	SEOBRAS			271.381,08				426.560.423,15	2014DL02876
070100	SEOBRAS			119.330,48				426.679.753,63	2014DL02877
070100	SEOBRAS			5.958.152,33				432.637.905,96	2014DL02879
070100	SEOBRAS			3.000,00				432.640.905,96	2014DL02880
070100	SEOBRAS			1.296.458,32				433.937.364,28	2014DL02881
070100	SEOBRAS			5.313.182,91				439.250.547,19	2014DL02882
070100	SEOBRAS			2.466.983,87				441.717.531,06	2014DL02883
070100	SEOBRAS			2.661.103,09				444.378.634,15	2014DL02884
070100	SEOBRAS			1.642.864,26				446.021.498,41	2014DL02885
070100	SEOBRAS			17.523.766,74				463.545.265,15	2014DL02888
070100	SEOBRAS			7.066.460,77				470.611.725,92	2014DL02889
070100	SEOBRAS			4.893.765,39				475.505.491,31	2014DL02890
070100	SEOBRAS			6.258.858,50				481.764.349,81	2014DL02891
070100	SEOBRAS			755.675,38				482.520.025,19	2014DL02894
070100	SEOBRAS			718.427,11				483.238.452,30	2014DL02895
070100	SEOBRAS			609.215,17				483.847.667,47	2014DL02896
070100	SEOBRAS			10.025.801,21				493.873.468,68	2014DL02897
070100	SEOBRAS			1.802.528,36				495.675.997,04	2014DL02898
070100	SEOBRAS			494.283,91				496.170.280,95	2014DL02899
070100	SEOBRAS			1.306.421,85				497.476.702,80	2014DL02900
070100	SEOBRAS			1.218.523,07				498.695.225,87	2014DL02901
070100	SEOBRAS			8.398.054,56				507.093.280,43	2014DL02902
070100	SEOBRAS			987.287,87				508.080.568,30	2014DL02903
070100	SEOBRAS			5.109.559,36				513.190.127,66	2014DL02904
070100	SEOBRAS			4.052.498,00				517.242.625,66	2014DL02908
070100	SEOBRAS			15.690.070,81				532.932.696,47	2014DL02908
070100	SEOBRAS			3.293.555,78				536.226.252,25	2014DL02920
070100	SEOBRAS			2.921.063,17				539.147.315,42	2014DL02921
070100	SEOBRAS			18.644.400,32				557.791.715,74	2014DL02922



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS			7.629.062,15				565.420.777,89	2014DL02929
070100	SEOBRAS			67.972,16				565.488.750,05	2014DL02934
070100	SEOBRAS			11.996.384,18				577.485.134,23	2014DL02937
070100	SEOBRAS			1.843.062,37				579.328.196,60	2014DL02937
070100	SEOBRAS			1.400,00				579.329.596,60	2014DL02952
070100	SEOBRAS			1.166.096,28				580.495.692,88	2014DL02955
070100	SEOBRAS			359.147,84				580.854.840,72	2014DL02959
070100	SEOBRAS			265.254,43				581.120.095,15	2014DL02960
070100	SEOBRAS			903.638,21				582.023.733,36	2014DL02961
070100	SEOBRAS			559.376,87				582.583.110,23	2014DL02962
070100	SEOBRAS			771.027,68				583.354.137,91	2014DL02963
070100	SEOBRAS			1.079.875,78				584.434.013,69	2014DL02964
070100	SEOBRAS			32.401,08				584.466.414,77	2014DL02967
070100	SEOBRAS			22.465,60				584.488.880,37	2014DL02968
070100	SEOBRAS			43.005,82				584.531.886,19	2014DL02969
070100	SEOBRAS			61.712,92				584.593.599,11	2014DL02970
070100	SEOBRAS			7.558.353,97				592.151.953,08	2014DL02971
070100	SEOBRAS			67.267,82				592.219.220,90	2014DL02972
070100	SEOBRAS			- 1.079.875,78				591.139.345,12	2014DL02973
070100	SEOBRAS			1.079.875,78				592.219.220,90	2014DL02974
070100	SEOBRAS			- 172.699,10				592.046.521,80	2014DL02975
070100	SEOBRAS			63.554,66				592.110.076,46	2014DL02976
070100	SEOBRAS			109.144,44				592.219.220,90	2014DL02976
070100	SEOBRAS			276.690,57				592.495.911,47	2014DL02979
070100	SEOBRAS			151.639,57				592.647.551,04	2014DL02981
070100	SEOBRAS			189.807,74				592.837.358,78	2014DL02982
070100	SEOBRAS			494.208,45				593.331.567,23	2014DL02984
070100	SEOBRAS			109.087,79				593.440.655,02	2014DL02985
070100	SEOBRAS			2.959.534,41				596.400.189,43	2014DL02986
070100	SEOBRAS			- 109.087,79				596.291.101,64	2014DL02987
070100	SEOBRAS			109.087,79				596.400.189,43	2014DL02988
070100	SEOBRAS			132.642,06				596.532.831,49	2014DL02989
070100	SEOBRAS			1.362.529,72				597.895.361,21	2014DL02990
070100	SEOBRAS			2.195.594,35				600.090.955,56	2014DL02991
070100	SEOBRAS			2.335.347,98				602.426.303,54	2014DL02992
070100	SEOBRAS			252.859,01				602.679.162,55	2014DL02993
070100	SEOBRAS			- 5.958.152,33				596.721.010,22	2014DL02996
070100	SEOBRAS			872.551,68				597.593.561,90	2014DL03000
070100	SEOBRAS			782.382,36				598.375.944,26	2014DL03001
070100	SEOBRAS			314.008,21				598.689.952,47	2014DL03002
070100	SEOBRAS			525.006,95				599.214.959,42	2014DL03003
070100	SEOBRAS			548.158,69				599.763.118,11	2014DL03004
070100	SEOBRAS			563.234,79				600.326.352,90	2014DL03005
070100	SEOBRAS						1.242.111,12	601.568.464,02	2014NL02671
070100	SEOBRAS			6.461.433,83				608.029.897,85	2014DL03014
070100	SEOBRAS						167.660,52	608.197.558,37	2014NL02690
070100	SEOBRAS			5.958.152,33				614.155.710,70	2014DL03021
070100	SEOBRAS			913.977,17				615.069.687,87	2014DL03023
070100	SEOBRAS			905.815,36				615.975.503,23	2014DL03024
070100	SEOBRAS			734.950,06				616.710.453,29	2014DL03025
070100	SEOBRAS			727.117,34				617.437.570,63	2014DL03026
070100	SEOBRAS			913.398,79				618.350.969,42	2014DL03027
070100	SEOBRAS			- 109.087,79				618.241.881,63	2014DL03035
070100	SEOBRAS			109.087,79				618.350.969,42	2014DL03037
070100	SEOBRAS			257.100,00				618.608.069,42	2014DL03039
070100	SEOBRAS			498.884,72				619.106.954,14	2014DL03045
070100	SEOBRAS			310.564,67				619.417.518,81	2014DL03049
070100	SEOBRAS			1.692.907,32				621.110.426,13	2014DL03050
070100	SEOBRAS			276.123,82				621.386.549,95	2014DL03051
070100	SEOBRAS			5.446.928,69				626.833.478,64	2014DL03053
070100	SEOBRAS			1.913.817,13				628.747.295,77	2014DL03057
070100	SEOBRAS			252.664,43				628.999.960,20	2014DL03057
070100	SEOBRAS			234.944,00				629.234.904,20	2014DL03060
070100	SEOBRAS			11.656,18				629.246.560,38	2014DL03063
070100	SEOBRAS			594.201,35				629.840.761,73	2014DL03064
070100	SEOBRAS			3.104.882,22				632.945.643,95	2014DL03065
070100	SEOBRAS			501,61				632.946.145,56	2014DL03069
070100	SEOBRAS			14.254.001,07				647.200.146,63	2014DL03072
070100	SEOBRAS			65.145,03				647.265.291,66	2014DL03074
070100	SEOBRAS			376.745,17				647.642.036,83	2014DL03076
070100	SEOBRAS			121.196,99				647.763.233,82	2014DL03078
070100	SEOBRAS			96.471,37				647.859.705,19	2014DL03079
070100	SEOBRAS			196.536,75				648.056.241,94	2014DL03080
070100	SEOBRAS			357.308,69				648.413.550,63	2014DL03081



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS			94.893,59				648.508.444,22	2014DL03082
070100	SEOBRAS			77.396,94				648.585.841,16	2014DL03083
070100	SEOBRAS			154.793,88				648.740.635,04	2014DL03084
070100	SEOBRAS			449.570,55				649.190.205,59	2014DL03089
070100	SEOBRAS			- 449.570,55				648.740.635,04	2014DL03090
070100	SEOBRAS			1.586.551,92				650.327.186,96	2014DL03093
070100	SEOBRAS			2.253.215,02				652.580.401,98	2014DL03094
070100	SEOBRAS			1.134.664,80				653.715.066,78	2014DL03095
070100	SEOBRAS			116.078,18				653.831.144,96	2014DL03096
070100	SEOBRAS			169.263,02				654.000.407,98	2014DL03105
070100	SEOBRAS			449.570,55				654.449.978,53	2014DL03106
070100	SEOBRAS			211.662,70				654.661.641,23	2014DL03107
070100	SEOBRAS			484.099,07				655.145.740,30	2014DL03108
070100	SEOBRAS			158.943,55				655.304.683,85	2014DL03109
070100	SEOBRAS			4.730.484,40				660.035.168,25	2014DL03110
070100	SEOBRAS			485.423,97				660.520.592,22	2014DL03111
070100	SEOBRAS			- 1.586.551,92				658.934.040,30	2014DL03112
070100	SEOBRAS			- 2.253.215,02				656.680.825,28	2014DL03113
070100	SEOBRAS			2.253.215,02				658.934.040,30	2014DL03114
070100	SEOBRAS			1.586.551,92				660.520.592,22	2014DL03115
070100	SEOBRAS			728.249,21				661.248.841,43	2014DL03119
070100	SEOBRAS			875.214,97				662.124.056,40	2014DL03126
070100	SEOBRAS			1.127.817,13				663.251.873,53	2014DL03130
070100	SEOBRAS			49.140,86				663.301.014,39	2014DL03131
070100	SEOBRAS			- 49.140,86				663.251.873,53	2014DL03132
070100	SEOBRAS			126.994,72				663.378.868,25	2014DL03133
070100	SEOBRAS			6.162,89				663.385.031,14	2014DL03134
070100	SEOBRAS			7.446,38				663.392.477,52	2014DL03135
070100	SEOBRAS			428.917,11				663.821.394,63	2014DL03140
070100	SEOBRAS			769.559,14				664.590.953,77	2014DL03141
070100	SEOBRAS			52.521,13				664.643.474,90	2014DL03147
070100	SEOBRAS			82.353,57				664.725.828,47	2014DL03148
070100	SEOBRAS			64.692,32				664.790.520,79	2014DL03149
070100	SEOBRAS			17.785,68				664.808.306,47	2014DL03149
070100	SEOBRAS			239.673,00				665.047.979,47	2014DL03160
070100	SEOBRAS			24.247,43				665.072.226,90	2014DL03161
070100	SEOBRAS			12.705.374,59				677.777.601,49	2014DL03162
070100	SEOBRAS			1.567.642,24				679.345.243,73	2014DL03162
070100	SEOBRAS			5.656,40				679.350.900,13	2014DL03170
070100	SEOBRAS			432.478,15				679.783.378,28	2014DL03171
070100	SEOBRAS			2.288.855,16				682.072.233,44	2014DL03172
070100	SEOBRAS			612.457,79				682.684.691,23	2014DL03173
070100	SEOBRAS			114.967,71				682.799.658,94	2014DL03174
070100	SEOBRAS			283,68				682.799.942,62	2014DL03175
070100	SEOBRAS			260.765,47				683.060.708,09	2014DL03176
070100	SEOBRAS			- 5.656,40				683.055.051,69	2014DL03177
070100	SEOBRAS			- 432.478,15				682.622.573,54	2014DL03178
070100	SEOBRAS			5.656,40				682.628.229,94	2014DL03179
070100	SEOBRAS			- 260.765,47				682.367.464,47	2014DL03180
070100	SEOBRAS			432.478,15				682.799.942,62	2014DL03181
070100	SEOBRAS			260.765,47				683.060.708,09	2014DL03182
070100	SEOBRAS			12.745,48				683.073.453,57	2014DL03189
070100	SEOBRAS			20.366,99				683.093.820,56	2014DL03190
070100	SEOBRAS			3.297,05				683.097.117,61	2014DL03191
070100	SEOBRAS			- 3.297,05				683.093.820,56	2014DL03192
070100	SEOBRAS			3.297,05				683.097.117,61	2014DL03193
070100	SEOBRAS			270.689,87				683.367.807,48	2014DL03197
070100	SEOBRAS			257.354,34				683.625.161,82	2014DL03198
070100	SEOBRAS			495.530,57				684.120.692,39	2014DL03207
070100	SEOBRAS			640.048,66				684.760.741,05	2014DL03208
070100	SEOBRAS			3.132.439,91				687.893.180,96	2014DL03219
070100	SEOBRAS			- 114.967,71				687.778.213,25	2014DL03222
070100	SEOBRAS			114.967,71				687.893.180,96	2014DL03223
070100	SEOBRAS			- 260.765,47				687.632.415,49	2014DL03224
070100	SEOBRAS			1.658.249,57				689.290.665,06	2014DL03225
070100	SEOBRAS			986.400,66				690.277.065,72	2014DL03225
070100	SEOBRAS			260.765,47				690.537.831,19	2014DL03226
070100	SEOBRAS			541.539,15				691.079.370,34	2014DL03227
070100	SEOBRAS			2.162.599,34				693.241.969,68	2014DL03228
070100	SEOBRAS			194.965,40				693.436.935,08	2014DL03230
070100	SEOBRAS			405.034,60				693.841.969,68	2014DL03231
070100	SEOBRAS			853.690,77				694.695.660,45	2014DL03231
070100	SEOBRAS			- 3.132.439,91				691.563.220,54	2014DL03232
070100	SEOBRAS			3.132.439,91				694.695.660,45	2014DL03233



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS			118.150,00				694.813.810,45	2014DL03235
070100	SEOBRAS			152.820,00				694.966.630,45	2014DL03236
070100	SEOBRAS			43.675,00				695.010.305,45	2014DL03237
070100	SEOBRAS			35.693,00				695.045.998,45	2014DL03238
070100	SEOBRAS			36.258,00				695.082.256,45	2014DL03239
070100	SEOBRAS			44.037,00				695.126.293,45	2014DL03240
070100	SEOBRAS			36.258,00				695.162.551,45	2014DL03241
070100	SEOBRAS			11.971,75				695.174.523,20	2014DL03242
070100	SEOBRAS			36.258,00				695.210.781,20	2014DL03243
070100	SEOBRAS			172.460,00				695.383.241,20	2014DL03244
070100	SEOBRAS			30.151,62				695.413.392,82	2014DL03245
070100	SEOBRAS			274.818,38				695.688.211,20	2014DL03245
070100	SEOBRAS			14.690,00				695.702.901,20	2014DL03246
070100	SEOBRAS			111.160,00				695.814.061,20	2014DL03247
070100	SEOBRAS			370.500,00				696.184.561,20	2014DL03248
070100	SEOBRAS			207.570,00				696.392.131,20	2014DL03249
070100	SEOBRAS			176.000,00				696.568.131,20	2014DL03250
070100	SEOBRAS			259.000,00				696.827.131,20	2014DL03251
070100	SEOBRAS			135.870,00				696.963.001,20	2014DL03252
070100	SEOBRAS			411.200,00				697.374.201,20	2014DL03253
070100	SEOBRAS			- 986.400,66				696.387.800,54	2014DL03263
070100	SEOBRAS			- 1.658.249,57				694.729.550,97	2014DL03263
070100	SEOBRAS			1.658.249,57				696.387.800,54	2014DL03264
070100	SEOBRAS			986.400,66				697.374.201,20	2014DL03264
070100	SEOBRAS			39.558,12				697.413.759,32	2014DL03265
070100	SEOBRAS			- 172.460,00				697.241.299,32	2014DL03266
070100	SEOBRAS			45.163,49				697.286.462,81	2014DL03269
070100	SEOBRAS			991,25				697.287.454,06	2014DL03269
070100	SEOBRAS			126.305,26				697.413.759,32	2014DL03269
070100	SEOBRAS			1.055.053,57				698.468.812,89	2014DL03281
070100	SEOBRAS			859.359,20				699.328.172,09	2014DL03282
070100	SEOBRAS			5.000,00				699.333.172,09	2014DL03289
070100	SEOBRAS			5.000,00				699.338.172,09	2014DL03290
070100	SEOBRAS			1.730,00				699.339.902,09	2014DL03295
070100	SEOBRAS			144.263,37				699.484.165,46	2014DL03304
070100	SEOBRAS			52.708,35				699.536.873,81	2014DL03330
070100	SEOBRAS			69.249,69				699.606.123,50	2014DL03331
070100	SEOBRAS			248.153,16				699.854.276,66	2014DL03332
070100	SEOBRAS			80.103,30				699.934.379,96	2014DL03333
070100	SEOBRAS			116.301,91				700.050.681,87	2014DL03334
070100	SEOBRAS			63.387,99				700.114.069,86	2014DL03335
070100	SEOBRAS			60.299,58				700.174.369,44	2014DL03336
070100	SEOBRAS			240.983,33				700.415.352,77	2014DL03339
070100	SEOBRAS			1.228.246,22				701.643.598,99	2014DL03342
070100	SEOBRAS			3.682.467,95				705.326.066,94	2014DL03343
070100	SEOBRAS			553.324,34				705.879.391,28	2014DL03344
070100	SEOBRAS			461.883,09				706.341.274,37	2014DL03346
070100	SEOBRAS						1.666.399,68	708.007.674,05	2014NL03066
070100	SEOBRAS			405.832,14				708.413.506,19	2014DL03354
070100	SEOBRAS			195.687,38				708.609.193,57	2014DL03356
070100	SEOBRAS			1.253.624,76				709.862.818,33	2014DL03357
070100	SEOBRAS			151.415,47				710.014.233,80	2014DL03368
070100	SEOBRAS			538.298,62				710.552.532,42	2014DL03370
070100	SEOBRAS			- 538.298,62				710.014.233,80	2014DL03371
070100	SEOBRAS			538.298,62				710.552.532,42	2014DL03377
070100	SEOBRAS			2.535.473,83				713.088.006,25	2014DL03380
070100	SEOBRAS			- 195.687,38				712.892.318,87	2014DL03382
070100	SEOBRAS			- 3.682.467,95				709.209.850,92	2014DL03383
070100	SEOBRAS			195.687,38				709.405.538,30	2014DL03384
070100	SEOBRAS			3.682.467,95				713.088.006,25	2014DL03387
070100	SEOBRAS			175.376,21				713.263.382,46	2014DL03397
070100	SEOBRAS			781.619,44				714.045.001,90	2014DL03398
070100	SEOBRAS			13.224,00				714.058.225,90	2014DL03399
070100	SEOBRAS			6.600,00				714.064.825,90	2014DL03410
070100	SEOBRAS			54.963,98				714.119.789,88	2014DL03411
070100	SEOBRAS			240.062,00				714.359.851,88	2014DL03412
070100	SEOBRAS			- 3.682.467,95				710.677.383,93	2014DL03413
070100	SEOBRAS			3.682.467,95				714.359.851,88	2014DL03415
070100	SEOBRAS			1.077.915.365,20				1.792.275.217,08	2014NS00538
070100	SEOBRAS			3.571,94				1.792.278.789,02	2014DL03418
070100	SEOBRAS			307.490,95				1.792.586.279,97	2014DL03418
070100	SEOBRAS			79.769,18				1.792.666.049,15	2014DL03419
070100	SEOBRAS			1.218.844,37				1.793.884.893,52	2014DL03420
070100	SEOBRAS			569.497,97				1.794.454.391,49	2014DL03424



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS						1.021.759,49	1.795.476.150,98	2014NL03199
070100	SEOBRAS			73.830,81				1.795.549.981,79	2014DL03427
070100	SEOBRAS			411.640,34				1.795.961.622,13	2014DL03429
070100	SEOBRAS			676.397,06				1.796.638.019,19	2014DL03431
070100	SEOBRAS			50.820,26				1.796.688.839,45	2014DL03432
070100	SEOBRAS			93.222,40				1.796.782.061,85	2014DL03433
070100	SEOBRAS			367.754,46				1.797.149.816,31	2014DL03438
070100	SEOBRAS			47.805,70				1.797.197.622,01	2014DL03439
070100	SEOBRAS			524.387,68				1.797.722.009,69	2014DL03440
070100	SEOBRAS			619.853,40				1.798.341.863,09	2014DL03441
070100	SEOBRAS			347.786,78				1.798.689.649,87	2014DL03442
070100	SEOBRAS			980.628,80				1.799.670.278,67	2014DL03443
070100	SEOBRAS			761.589,10				1.800.431.867,77	2014DL03443
070100	SEOBRAS			128.152,20				1.800.560.019,97	2014DL03444
070100	SEOBRAS			256.035,51				1.800.816.055,48	2014DL03447
070100	SEOBRAS			71.481,68				1.800.887.537,16	2014DL03448
070100	SEOBRAS			109.012,75				1.800.996.549,91	2014DL03450
070100	SEOBRAS			171.586,10				1.801.168.136,01	2014DL03451
070100	SEOBRAS			167.823,35				1.801.335.959,36	2014DL03453
070100	SEOBRAS			79.053,79				1.801.415.013,15	2014DL03455
070100	SEOBRAS			42.013,80				1.801.457.026,95	2014DL03456
070100	SEOBRAS			161.816,31				1.801.618.843,26	2014DL03457
070100	SEOBRAS			215.706,04				1.801.834.549,30	2014DL03459
070100	SEOBRAS			84.676,82				1.801.919.226,12	2014DL03461
070100	SEOBRAS			74.417,12				1.801.993.643,24	2014DL03462
070100	SEOBRAS			270.990,50				1.802.264.633,74	2014DL03463
070100	SEOBRAS			357.997,91				1.802.622.631,65	2014DL03464
070100	SEOBRAS			736.626,31				1.803.359.257,96	2014DL03467
070100	SEOBRAS			93.838,91				1.803.453.096,87	2014DL03467
070100	SEOBRAS			35.298,98				1.803.488.395,85	2014DL03475
070100	SEOBRAS			- 270.990,50				1.803.217.405,35	2014DL03477
070100	SEOBRAS			16.588.337,30				1.819.805.742,65	2014DL03479
070100	SEOBRAS			11.163.820,10				1.830.969.562,75	2014DL03480
070100	SEOBRAS			270.990,50				1.831.240.553,25	2014DL03482
070100	SEOBRAS			622.464,38				1.831.863.017,63	2014DL03483
070100	SEOBRAS			24.180.000,00				1.856.043.017,63	2014DL03484
070100	SEOBRAS			1.066.000,00				1.857.109.017,63	2014DL03485
070100	SEOBRAS			580.783,78				1.857.689.801,41	2014DL03489
070100	SEOBRAS			172.427,35				1.857.862.228,76	2014DL03491
070100	SEOBRAS			81.939,86				1.857.944.168,62	2014DL03497
070100	SEOBRAS			39.896,15				1.857.984.064,77	2014DL03499
070100	SEOBRAS			- 39.896,15				1.857.944.168,62	2014DL03500
070100	SEOBRAS			41.243,64				1.857.985.412,26	2014DL03501
070100	SEOBRAS			39.896,15				1.858.025.308,41	2014DL03502
070100	SEOBRAS			1.011.497,66				1.859.036.806,07	2014DL03503
070100	SEOBRAS			183.379,86				1.859.220.185,93	2014DL03504
070100	SEOBRAS			59.376,44				1.859.279.562,37	2014DL03505
070100	SEOBRAS			42.114,29				1.859.321.676,66	2014DL03506
070100	SEOBRAS			29.304,19				1.859.350.980,85	2014DL03507
070100	SEOBRAS			5.969.009,83				1.865.319.990,68	2014DL03508
070100	SEOBRAS			4.014.859,33				1.869.334.850,01	2014DL03508
070100	SEOBRAS			2.130.501,72				1.871.465.351,73	2014DL03509
070100	SEOBRAS			2.130.501,73				1.873.595.853,46	2014DL03509
070100	SEOBRAS			2.305.821,00				1.875.901.674,46	2014DL03510
070100	SEOBRAS			2.305.821,00				1.878.207.495,46	2014DL03510
070100	SEOBRAS			1.506.785,48				1.879.714.280,94	2014DL03511
070100	SEOBRAS			1.506.785,48				1.881.221.066,42	2014DL03511
070100	SEOBRAS			599.920,78				1.881.820.987,20	2014DL03512
070100	SEOBRAS			599.920,78				1.882.420.907,98	2014DL03512
070100	SEOBRAS			2.964.690,78				1.885.385.598,76	2014DL03516
070100	SEOBRAS			2.964.690,78				1.888.350.289,54	2014DL03516
070100	SEOBRAS			- 2.305.821,00				1.886.044.468,54	2014DL03521
070100	SEOBRAS			- 2.305.821,00				1.883.738.647,54	2014DL03521
070100	SEOBRAS			2.305.821,00				1.886.044.468,54	2014DL03522
070100	SEOBRAS			2.305.821,00				1.888.350.289,54	2014DL03522
070100	SEOBRAS			3.097.398,87				1.891.447.688,41	2014DL03524
070100	SEOBRAS			3.097.398,86				1.894.545.087,27	2014DL03524
070100	SEOBRAS			- 4.014.859,33				1.890.530.227,94	2014DL03525
070100	SEOBRAS			- 5.969.009,83				1.884.561.218,11	2014DL03526
070100	SEOBRAS			5.969.009,83				1.890.530.227,94	2014DL03527
070100	SEOBRAS			3.608.106,55				1.894.138.334,49	2014DL03527
070100	SEOBRAS			406.752,78				1.894.545.087,27	2014DL03527
070100	SEOBRAS			2.490.000,00				1.897.035.087,27	2014DL03529
070100	SEOBRAS			1.769.627,54				1.898.804.714,81	2014DL03529



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS			720.372,46				1.899.525.087,27	2014DL03529
070100	SEOBRAS			320.942,43				1.899.846.029,70	2014DL03530
070100	SEOBRAS			320.942,43				1.900.166.972,13	2014DL03530
070100	SEOBRAS			806.219,82				1.900.973.191,95	2014DL03532
070100	SEOBRAS			229.132,37				1.901.202.324,32	2014DL03532
070100	SEOBRAS			577.087,46				1.901.779.411,78	2014DL03532
070100	SEOBRAS			42.230,85				1.901.821.642,63	2014DL03533
070100	SEOBRAS			737.422,12				1.902.559.064,75	2014DL03536
070100	SEOBRAS			32.100,83				1.902.591.165,58	2014DL03538
070100	SEOBRAS			454.822,11				1.903.045.987,69	2014DL03539
070100	SEOBRAS			23.184,33				1.903.069.172,02	2014DL03540
070100	SEOBRAS			119.599,15				1.903.188.771,17	2014DL03541
070100	SEOBRAS			51.169,59				1.903.239.940,76	2014DL03542
070100	SEOBRAS			5.250,41				1.903.245.191,17	2014DL03544
070100	SEOBRAS			5.999,08				1.903.251.190,25	2014DL03545
070100	SEOBRAS			100.305,37				1.903.351.495,62	2014DL03549
070100	SEOBRAS			13.953,71				1.903.365.449,33	2014DL03549
070100	SEOBRAS			78.394,41				1.903.443.843,74	2014DL03550
070100	SEOBRAS			105.035,25				1.903.548.878,99	2014DL03552
070100	SEOBRAS			63.016,54				1.903.611.895,53	2014DL03553
070100	SEOBRAS			93.639,63				1.903.705.535,16	2014DL03555
070100	SEOBRAS			- 93.639,63				1.903.611.895,53	2014DL03556
070100	SEOBRAS			93.639,63				1.903.705.535,16	2014DL03557
070100	SEOBRAS			3.273.087,93				1.906.978.623,09	2014DL03559
070100	SEOBRAS			3.273.087,93				1.910.251.711,02	2014DL03559
070100	SEOBRAS			12.815,83				1.910.264.526,85	2014DL03560
070100	SEOBRAS			3.973.047,92				1.914.237.574,77	2014DL03561
070100	SEOBRAS			3.973.047,93				1.918.210.622,70	2014DL03561
070100	SEOBRAS			379.853,80				1.918.590.476,50	2014DL03562
070100	SEOBRAS			13.709,27				1.918.604.185,77	2014DL03564
070100	SEOBRAS			122.253,23				1.918.726.439,00	2014DL03565
070100	SEOBRAS			35.272,11				1.918.761.711,11	2014DL03566
070100	SEOBRAS			69.318,10				1.918.831.029,21	2014DL03567
070100	SEOBRAS			42.893,64				1.918.873.922,85	2014DL03568
070100	SEOBRAS			9.035,05				1.918.882.957,90	2014DL03569
070100	SEOBRAS			58.202,22				1.918.941.160,12	2014DL03570
070100	SEOBRAS			95.433,00				1.919.036.593,12	2014DL03571
070100	SEOBRAS			21.959,90				1.919.058.553,02	2014DL03572
070100	SEOBRAS			2.790.658,26				1.921.849.211,28	2014DL03573
070100	SEOBRAS			2.790.658,27				1.924.639.869,55	2014DL03573
070100	SEOBRAS			20.316,31				1.924.660.185,86	2014DL03574
070100	SEOBRAS			1.187.244,54				1.925.847.430,40	2014DL03575
070100	SEOBRAS			1.187.244,55				1.927.034.674,95	2014DL03575
070100	SEOBRAS			24.023,98				1.927.058.698,93	2014DL03576
070100	SEOBRAS			53.883,36				1.927.112.582,29	2014DL03577
070100	SEOBRAS			40.889,28				1.927.153.471,57	2014DL03578
070100	SEOBRAS			23.571,93				1.927.177.043,50	2014DL03579
070100	SEOBRAS			499.371,31				1.927.676.414,81	2014DL03580
070100	SEOBRAS			15.680,25				1.927.692.095,06	2014DL03581
070100	SEOBRAS			466,00				1.927.692.561,06	2014DL03582
070100	SEOBRAS			1.589.130,44				1.929.281.691,50	2014DL03582
070100	SEOBRAS			1.040.174,19				1.930.321.865,69	2014DL03583
070100	SEOBRAS			1.991.543,24				1.932.313.408,93	2014DL03584
070100	SEOBRAS			41.172,98				1.932.354.581,91	2014DL03585
070100	SEOBRAS			43.504,69				1.932.398.086,60	2014DL03586
070100	SEOBRAS			136.090,47				1.932.534.177,07	2014DL03587
070100	SEOBRAS			23.412,02				1.932.557.589,09	2014DL03588
070100	SEOBRAS			9.469,57				1.932.567.058,66	2014DL03589
070100	SEOBRAS			6.060,17				1.932.573.118,83	2014DL03590
070100	SEOBRAS			963.593,93				1.933.536.712,76	2014DL03591
070100	SEOBRAS			1.119.347,76				1.934.656.060,52	2014DL03591
070100	SEOBRAS			155.753,83				1.934.811.814,35	2014DL03591
070100	SEOBRAS			22.628,99				1.934.834.443,34	2014DL03592
070100	SEOBRAS			- 1.991.543,24				1.932.842.900,10	2014DL03593
070100	SEOBRAS			1.991.543,24				1.934.834.443,34	2014DL03594
070100	SEOBRAS			2.090.086,53				1.936.924.529,87	2014DL03595
070100	SEOBRAS			1.026.262,50				1.937.950.792,37	2014DL03595
070100	SEOBRAS			7.679,00				1.937.958.471,37	2014DL03596
070100	SEOBRAS			453.638,60				1.938.412.109,97	2014DL03597
070100	SEOBRAS			487.998,18				1.938.900.108,15	2014DL03598
070100	SEOBRAS			92.350,05				1.938.992.458,20	2014DL03599
070100	SEOBRAS			208.249,35				1.939.200.707,55	2014DL03600
070100	SEOBRAS			82.960,71				1.939.283.668,26	2014DL03601
070100	SEOBRAS			33.592,52				1.939.317.260,78	2014DL03602



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS			4.991.387,64				1.944.308.648,42	2014DL03603
070100	SEOBRAS			445.662,58				1.944.754.311,00	2014DL03604
070100	SEOBRAS			75.191,66				1.944.829.502,66	2014DL03605
070100	SEOBRAS			404.981,06				1.945.234.483,72	2014DL03606
070100	SEOBRAS			590.687,51				1.945.825.171,23	2014DL03607
070100	SEOBRAS			40.869,90				1.945.866.041,13	2014DL03608
070100	SEOBRAS			17.098,85				1.945.883.139,98	2014DL03609
070100	SEOBRAS			2.106.880,29				1.947.990.020,27	2014DL03610
070100	SEOBRAS			68.787,12				1.948.058.807,39	2014DL03611
070100	SEOBRAS			- 3.000,00				1.948.055.807,39	2014DL03612
070100	SEOBRAS			500.000,00				1.948.555.807,39	2014DL03613
070100	SEOBRAS			82.693,30				1.948.638.500,69	2014DL03613
070100	SEOBRAS			269.341,46				1.948.907.842,15	2014DL03615
070100	SEOBRAS			9.296,73				1.948.917.138,88	2014DL03616
070100	SEOBRAS			234.765,53				1.949.151.904,41	2014DL03617
070100	SEOBRAS			617.627,07				1.949.769.531,48	2014DL03619
070100	SEOBRAS			3.849.755,10				1.953.619.286,58	2014DL03620
070100	SEOBRAS			79.714,09				1.953.699.000,67	2014DL03621
070100	SEOBRAS			41.207,92				1.953.740.208,59	2014DL03624
070100	SEOBRAS			1.659,16				1.953.741.867,75	2014DL03625
070100	SEOBRAS			42.896,75				1.953.784.764,50	2014DL03629
070100	SEOBRAS			45.285,47				1.953.830.049,97	2014DL03631
070100	SEOBRAS			175.237,98				1.954.005.287,95	2014DL03632
070100	SEOBRAS			18.090,47				1.954.023.378,42	2014DL03633
070100	SEOBRAS			91.031,88				1.954.114.410,30	2014DL03634
070100	SEOBRAS			158.798,44				1.954.273.208,74	2014DL03636
070100	SEOBRAS			939.061,77				1.955.212.270,51	2014DL03638
070100	SEOBRAS			119.363,66				1.955.331.634,17	2014DL03639
070100	SEOBRAS			169.108,91				1.955.500.743,08	2014DL03640
070100	SEOBRAS			365.559,81				1.955.866.302,89	2014DL03642
070100	SEOBRAS			1.488.325,27				1.957.354.628,16	2014DL03643
070100	SEOBRAS			1.183.494,25				1.958.538.122,41	2014DL03644
070100	SEOBRAS			612.010,55				1.959.150.132,96	2014DL03646
070100	SEOBRAS			1.881.759,80				1.961.031.892,76	2014DL03648
070100	SEOBRAS			134.208,24				1.961.166.101,00	2014DL03654
070100	SEOBRAS			2.460.448,86				1.963.626.549,86	2014DL03655
070100	SEOBRAS			1.263.935,81				1.964.890.485,67	2014DL03656
070100	SEOBRAS			176.375,86				1.965.066.861,53	2014DL03657
070100	SEOBRAS			107.465,53				1.965.174.327,06	2014DL03658
070100	SEOBRAS			166.545,74				1.965.340.872,80	2014DL03659
070100	SEOBRAS			119.183,31				1.965.460.056,11	2014DL03660
070100	SEOBRAS			9.310.000,00				1.974.770.056,11	2014DL03661
070100	SEOBRAS			4.178.372,72				1.978.948.428,83	2014DL03662
070100	SEOBRAS			4.178.372,72				1.983.126.801,55	2014DL03663
070100	SEOBRAS			2.449.642,40				1.985.576.443,95	2014DL03663
070100	SEOBRAS			13.281,17				1.985.589.725,12	2014DL03667
070100	SEOBRAS			787.528,33				1.986.377.253,45	2014DL03668
070100	SEOBRAS			119.354,89				1.986.496.608,34	2014DL03669
070100	SEOBRAS			- 787.528,33				1.985.709.080,01	2014DL03670
070100	SEOBRAS			496.789,70				1.986.205.869,71	2014DL03672
070100	SEOBRAS			1.500.799,92				1.987.706.669,63	2014DL03672
070100	SEOBRAS			122.930,38				1.987.829.600,01	2014DL03672
070100	SEOBRAS						125.030,18	1.987.954.630,19	2014NL03443
070100	SEOBRAS			3.051.823,31				1.991.006.453,50	2014DL03683
070100	SEOBRAS			673.455,30				1.991.679.908,80	2014NL05423
070100	SEOBRAS			511.544,25				1.992.191.453,05	2014NL05424
070100	SEOBRAS			284.191,25				1.992.475.644,30	2014NL05425
070100	SEOBRAS			3.090.800,00				1.995.566.444,30	2014DL03689
070100	SEOBRAS			1.470.419,27				1.997.036.863,57	2014DL03689
070100	SEOBRAS			18.600,25				1.997.055.463,82	2014DL03690
070100	SEOBRAS			18.600,25				1.997.074.064,07	2014DL03692
070100	SEOBRAS			1.723.020,44				1.998.797.084,51	2014DL03693
070100	SEOBRAS			32.812,06				1.998.829.896,57	2014DL03694
070100	SEOBRAS			190.381,54				1.999.020.278,11	2014DL03695
070100	SEOBRAS			280.097,35				1.999.300.375,46	2014DL03696
070100	SEOBRAS			70.449,37				1.999.370.824,83	2014DL03697
070100	SEOBRAS			18.600,25				1.999.389.425,08	2014DL03698
070100	SEOBRAS			129.016,65				1.999.518.441,73	2014DL03699
070100	SEOBRAS			707.477,84				2.000.225.919,57	2014DL03705
070100	SEOBRAS			286.255,55				2.000.512.175,12	2014NL05715
070100	SEOBRAS			227.353,00				2.000.739.528,12	2014NL05716
070100	SEOBRAS			1.028.701,98				2.001.768.230,10	2014DL03707
070100	SEOBRAS			118.132,80				2.001.886.362,90	2014NL05717
070100	SEOBRAS			339.826,47				2.002.226.189,37	2014DL03708



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS			341.029,50				2.002.567.218,87	2014NL05718
070100	SEOBRAS			90.486,84				2.002.657.705,71	2014NL05719
070100	SEOBRAS			540.281,07				2.003.197.986,78	2014DL03709
070100	SEOBRAS			80.819,61				2.003.278.806,39	2014NL05720
070100	SEOBRAS			1.568.041,65				2.004.846.848,04	2014NL05721
070100	SEOBRAS			80.820,18				2.004.927.668,22	2014NL05722
070100	SEOBRAS			2.546.967,36				2.007.474.635,58	2014NL05723
070100	SEOBRAS			2.546.967,36				2.010.021.602,94	2014NL05724
070100	SEOBRAS		-	2.546.967,36				2.007.474.635,58	2014NL05725
070100	SEOBRAS		-	2.546.967,36				2.004.927.668,22	2014NL05728
070100	SEOBRAS			2.546.967,36				2.007.474.635,58	2014NL05729
070100	SEOBRAS			164.633,70				2.007.639.269,28	2014NL05730
070100	SEOBRAS						534.586,04	2.008.173.855,32	2014NL03619
070100	SEOBRAS			54.071,76				2.008.227.927,08	2014DL03713
070100	SEOBRAS			18.116,88				2.008.246.043,96	2014DL03715
070100	SEOBRAS			119.993,36				2.008.366.037,32	2014DL03715
070100	SEOBRAS			190.405,59				2.008.556.442,91	2014DL03718
070100	SEOBRAS			1.303.971,24				2.009.860.414,15	2014DL03722
070100	SEOBRAS			507.099,93				2.010.367.514,08	2014DL03722
070100	SEOBRAS			8.485,81				2.010.375.999,89	2014DL03724
070100	SEOBRAS			1.066.824,03				2.011.442.823,92	2014DL03725
070100	SEOBRAS			43.722,50				2.011.486.546,42	2014DL03726
070100	SEOBRAS			265.300,64				2.011.751.847,06	2014DL03727
070100	SEOBRAS			76.419,74				2.011.828.266,80	2014DL03728
070100	SEOBRAS			41.783,91				2.011.870.050,71	2014DL03729
070100	SEOBRAS			52.313,69				2.011.922.364,40	2014DL03729
070100	SEOBRAS						1.060.194,34	2.012.982.558,74	2014NL03651
070100	SEOBRAS						284.191,25	2.013.266.749,99	2014NL05781
070100	SEOBRAS						511.544,25	2.013.778.294,24	2014NL05782
070100	SEOBRAS					-	795.735,50	2.012.982.558,74	2014NL05784
070100	SEOBRAS						284.191,25	2.013.266.749,99	2014NL05787
070100	SEOBRAS						511.544,25	2.013.778.294,24	2014NL05788
070100	SEOBRAS						673.455,30	2.014.451.749,54	2014NL05791
070100	SEOBRAS						286.255,55	2.014.738.005,09	2014NL05792
070100	SEOBRAS						227.353,00	2.014.965.358,09	2014NL05793
070100	SEOBRAS						118.132,80	2.015.083.490,89	2014NL05794
070100	SEOBRAS						341.029,50	2.015.424.520,39	2014NL05796
070100	SEOBRAS						90.486,84	2.015.515.007,23	2014NL05798
070100	SEOBRAS						1.568.041,65	2.017.083.048,88	2014NL05799
070100	SEOBRAS						2.546.967,36	2.019.630.016,24	2014NL05800
070100	SEOBRAS						80.819,61	2.019.710.835,85	2014NL05801
070100	SEOBRAS						80.820,18	2.019.791.656,03	2014NL05802
070100	SEOBRAS						164.633,70	2.019.956.289,73	2014NL05803
070100	SEOBRAS					-	90.486,84	2.019.865.802,89	2014NL05804
070100	SEOBRAS						90.486,84	2.019.956.289,73	2014NL05805
070100	SEOBRAS			92.862,94				2.020.049.152,67	2014DL03735
070100	SEOBRAS			92.862,64				2.020.142.015,31	2014DL03737
TOTAL DA UG:		070100	9.040.689,99	1.970.940.123,31	-	-	- 25.931.282,17	1.954.049.531,13	
070200	CEDAE ACOES DESC.		202.243.188,23	599.980,55				202.843.168,78	2014DL00001
070200	CEDAE ACOES DESC.			1.604.747,27				204.447.916,05	2014DL00002
070200	CEDAE ACOES DESC.			1.644.865,95				206.092.782,00	2014DL00003
070200	CEDAE ACOES DESC.			2.352.549,56				208.445.331,56	2014DL00004
070200	CEDAE ACOES DESC.			249.031,84				208.694.363,40	2014DL00005
070200	CEDAE ACOES DESC.			107.439,54				208.801.802,94	2014DL00006
070200	CEDAE ACOES DESC.			973.748,38				209.775.551,32	2014DL00007
070200	CEDAE ACOES DESC.		-	973.748,38				208.801.802,94	2014DL00008
070200	CEDAE ACOES DESC.			535.828,73				209.337.631,67	2014DL00009
070200	CEDAE ACOES DESC.			973.748,38				210.311.380,05	2014DL00010
070200	CEDAE ACOES DESC.			948.309,12				211.259.689,17	2014DL00011
070200	CEDAE ACOES DESC.			1.095.448,63				212.355.137,80	2014DL00012
070200	CEDAE ACOES DESC.			379.486,18				212.734.623,98	2014DL00013
070200	CEDAE ACOES DESC.			504.157,55				213.238.781,53	2014DL00014
070200	CEDAE ACOES DESC.			184.139,93				213.422.921,46	2014DL00015
070200	CEDAE ACOES DESC.			1.254.845,74				214.677.767,20	2014DL00016
070200	CEDAE ACOES DESC.			252.713,91				214.930.481,11	2014DL00017
070200	CEDAE ACOES DESC.			237.340,50				215.167.821,61	2014DL00018
070200	CEDAE ACOES DESC.			104.979,52				215.272.801,13	2014DL00019
070200	CEDAE ACOES DESC.			5.912,54				215.278.713,67	2014DL00020
070200	CEDAE ACOES DESC.			398.660,37				215.677.374,04	2014DL00021
070200	CEDAE ACOES DESC.			1.275.527,55				216.952.901,59	2014DL00022
070200	CEDAE ACOES DESC.			247.762,30				217.200.663,89	2014DL00023
070200	CEDAE ACOES DESC.			1.548.392,64				218.749.056,53	2014DL00024
070200	CEDAE ACOES DESC.			1.471.238,86				220.220.295,39	2014DL00025
070200	CEDAE ACOES DESC.			858.737,71				221.079.033,10	2014DL00026



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070200	CEDAE ACOES DESC.			903.738,65				221.982.771,75	2014DL00027
070200	CEDAE ACOES DESC.			473.753,11				222.456.524,86	2014DL00028
070200	CEDAE ACOES DESC.			1.759.448,56				224.215.973,42	2014DL00029
070200	CEDAE ACOES DESC.			1.803.434,78				226.019.408,20	2014DL00030
070200	CEDAE ACOES DESC.			562.788,04				226.582.196,24	2014DL00031
070200	CEDAE ACOES DESC.			256.866,55				226.839.062,79	2014DL00032
070200	CEDAE ACOES DESC.			501.049,45				227.340.112,24	2014DL00033
070200	CEDAE ACOES DESC.			51.576,11				227.391.688,35	2014DL00034
070200	CEDAE ACOES DESC.			267.375,68				227.659.064,03	2014DL00035
070200	CEDAE ACOES DESC.			1.010.931,24				228.669.995,27	2014DL00036
070200	CEDAE ACOES DESC.			986.274,38				229.656.269,65	2014DL00037
070200	CEDAE ACOES DESC.			798.194,90				230.454.464,55	2014DL00038
070200	CEDAE ACOES DESC.			155.704,55				230.610.169,10	2014DL00039
070200	CEDAE ACOES DESC.			999.352,40				231.609.521,50	2014DL00040
070200	CEDAE ACOES DESC.			43.423,80				231.652.945,30	2014DL00041
070200	CEDAE ACOES DESC.			5.486,05				231.658.431,35	2014DL00042
070200	CEDAE ACOES DESC.			278.219,42				231.936.650,77	2014DL00043
070200	CEDAE ACOES DESC.			53.489,82				231.990.140,59	2014DL00044
070200	CEDAE ACOES DESC.			281.832,76				232.271.973,35	2014DL00045
070200	CEDAE ACOES DESC.			197.161,58				232.469.134,93	2014DL00046
070200	CEDAE ACOES DESC.			216.015,69				232.685.150,62	2014DL00047
070200	CEDAE ACOES DESC.			274.679,05				232.959.829,67	2014DL00048
070200	CEDAE ACOES DESC.			57.095,01				233.016.924,68	2014DL00049
070200	CEDAE ACOES DESC.			2.476.730,86				235.493.655,54	2014DL00050
070200	CEDAE ACOES DESC.			699.124,22				236.192.779,76	2014DL00051
070200	CEDAE ACOES DESC.			141.315,85				236.334.095,61	2014DL00052
070200	CEDAE ACOES DESC.			2.871.500,10				239.205.595,71	2014DL00053
070200	CEDAE ACOES DESC.			212.654,81				239.418.250,52	2014DL00054
070200	CEDAE ACOES DESC.			205.704,02				239.623.954,54	2014DL00055
070200	CEDAE ACOES DESC.			39.491,92				239.663.446,46	2014DL00056
070200	CEDAE ACOES DESC.			5.144.372,22				244.807.818,68	2014DL00057
070200	CEDAE ACOES DESC.			5.272.981,53				250.080.800,21	2014DL00058
070200	CEDAE ACOES DESC.			2.075.561,63				252.156.361,84	2014DL00059
070200	CEDAE ACOES DESC.			82.189,05				252.238.550,89	2014DL00060
070200	CEDAE ACOES DESC.						2.783.964,15	255.022.515,04	2014NL00059
070200	CEDAE ACOES DESC.						11.481.447,18	266.503.962,22	2014NL00060
070200	CEDAE ACOES DESC.						- 11.481.447,18	255.022.515,04	2014NL00061
070200	CEDAE ACOES DESC.						13.586.993,83	268.609.508,87	2014NL00062
070200	CEDAE ACOES DESC.						- 13.586.993,83	255.022.515,04	2014NL00063
070200	CEDAE ACOES DESC.						16.288.190,68	271.310.705,72	2014NL00064
070200	CEDAE ACOES DESC.						- 16.288.190,68	255.022.515,04	2014NL00065
070200	CEDAE ACOES DESC.						16.285.887,68	271.308.402,72	2014NL00066
070200	CEDAE ACOES DESC.						6.155.469,05	277.463.871,77	2014NL00067
070200	CEDAE ACOES DESC.			1.398.285,24				278.862.157,01	2014DL00061
070200	CEDAE ACOES DESC.			196.352,48				279.058.509,49	2014DL00062
070200	CEDAE ACOES DESC.			444.732,03				279.503.241,52	2014DL00063
070200	CEDAE ACOES DESC.			3.133.326,80				282.636.568,32	2014DL00064
070200	CEDAE ACOES DESC.			1.344.066,37				283.980.634,69	2014DL00065
070200	CEDAE ACOES DESC.			132.421,01				284.113.055,70	2014DL00066
070200	CEDAE ACOES DESC.			939.708,62				285.052.764,32	2014DL00067
070200	CEDAE ACOES DESC.			150.291,90				285.203.056,22	2014DL00068
070200	CEDAE ACOES DESC.						92.719,94	285.295.776,16	2014NL00076
070200	CEDAE ACOES DESC.						- 92.719,94	285.203.056,22	2014NL00077
070200	CEDAE ACOES DESC.			346.001,32				285.549.057,54	2014DL00069
070200	CEDAE ACOES DESC.			180.445,55				285.729.503,09	2014DL00070
070200	CEDAE ACOES DESC.			262.001,73				285.991.504,82	2014DL00071
070200	CEDAE ACOES DESC.			1.801.229,20				287.792.734,02	2014DL00072
070200	CEDAE ACOES DESC.			1.068.648,99				288.861.383,01	2014DL00073
070200	CEDAE ACOES DESC.			199.111,80				289.060.494,81	2014DL00074
070200	CEDAE ACOES DESC.			734.836,15				289.795.330,96	2014DL00075
070200	CEDAE ACOES DESC.			3.446.900,18				293.242.231,14	2014DL00076
070200	CEDAE ACOES DESC.			6.909.159,30				300.151.390,44	2014DL00077
070200	CEDAE ACOES DESC.			7.081.888,28				307.233.278,72	2014DL00078
070200	CEDAE ACOES DESC.			252.867,85				307.486.146,57	2014DL00079
070200	CEDAE ACOES DESC.			49.997,23				307.536.143,80	2014DL00080
070200	CEDAE ACOES DESC.			4.599.887,49				312.136.031,29	2014DL00081
070200	CEDAE ACOES DESC.			849.656,74				312.985.688,03	2014DL00082
070200	CEDAE ACOES DESC.			1.697.389,46				314.683.077,49	2014DL00083
070200	CEDAE ACOES DESC.			149.499,85				314.832.577,34	2014DL00084
070200	CEDAE ACOES DESC.			409.213,65				315.241.790,99	2014DL00085
070200	CEDAE ACOES DESC.			1.720.957,50				316.962.748,49	2014DL00086
070200	CEDAE ACOES DESC.			1.678.982,93				318.641.731,42	2014DL00087
070200	CEDAE ACOES DESC.						5.264.456,45	323.906.187,87	2014NL00098
070200	CEDAE ACOES DESC.						13.519.772,13	337.425.960,00	2014NL00099



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070200	CEDAE ACOES DESC.						1.535.216,47	338.961.176,47	2014NL00100
070200	CEDAE ACOES DESC.						62.323.448,83	401.284.625,30	2014NL00101
070200	CEDAE ACOES DESC.						30.130.051,20	431.414.676,50	2014NL00102
070200	CEDAE ACOES DESC.						11.320.178,85	442.734.855,35	2014NL00103
070200	CEDAE ACOES DESC.						7.446.741,96	450.181.597,31	2014NL00104
070200	CEDAE ACOES DESC.						- 7.446.741,96	442.734.855,35	2014NL00105
070200	CEDAE ACOES DESC.						- 62.323.448,83	380.411.406,52	2014NL00106
070200	CEDAE ACOES DESC.						46.397,86	380.457.804,38	2014NL00107
070200	CEDAE ACOES DESC.						438.719,65	380.896.524,03	2014NL00108
070200	CEDAE ACOES DESC.						843.688,06	381.740.212,09	2014NL00109
070200	CEDAE ACOES DESC.						13.613.620,43	395.353.832,52	2014NL00110
070200	CEDAE ACOES DESC.						128.482.621,80	523.836.454,32	2014NL00111
070200	CEDAE ACOES DESC.						2.006.832,22	525.843.286,54	2014NL00112
070200	CEDAE ACOES DESC.						4.312,99	525.847.599,53	2014NL00113
070200	CEDAE ACOES DESC.						24.565.910,72	550.413.510,25	2014NL00114
070200	CEDAE ACOES DESC.						2.620.635,63	553.034.145,88	2014NL00115
070200	CEDAE ACOES DESC.						21.246.821,21	574.280.967,09	2014NL00116
070200	CEDAE ACOES DESC.						- 2.006.832,22	572.274.134,87	2014NL00117
070200	CEDAE ACOES DESC.						754.864,42	573.028.999,29	2014NL00118
070200	CEDAE ACOES DESC.						1.251.967,80	574.280.967,09	2014NL00119
070200	CEDAE ACOES DESC.						- 5.264.456,45	569.016.510,64	2014NL00120
070200	CEDAE ACOES DESC.						5.624.456,45	574.640.967,09	2014NL00121
070200	CEDAE ACOES DESC.						- 2.783.964,15	571.857.002,94	2014NL00122
070200	CEDAE ACOES DESC.						1.112.001,11	572.969.004,05	2014NL00123
070200	CEDAE ACOES DESC.						- 16.285.887,68	556.683.116,37	2014NL00124
070200	CEDAE ACOES DESC.						- 6.155.469,05	550.527.647,32	2014NL00125
070200	CEDAE ACOES DESC.						- 2.866.498,56	553.394.145,88	2014NL00126
070200	CEDAE ACOES DESC.						849.656,74	554.243.802,62	2014NL00127
070200	CEDAE ACOES DESC.						- 329.945,40	554.573.748,02	2014NL00128
070200	CEDAE ACOES DESC.						- 1.697.389,46	556.271.137,48	2014NL00129
070200	CEDAE ACOES DESC.						4.590.949,98	560.862.087,46	2014NL00130
070200	CEDAE ACOES DESC.						- 1.267.760,79	562.129.848,25	2014NL00131
070200	CEDAE ACOES DESC.						2.063.230,93	564.193.079,18	2014NL00132
070200	CEDAE ACOES DESC.						4.599.887,49	568.792.966,67	2014NL00133
070200	CEDAE ACOES DESC.						49.997,23	568.842.963,90	2014NL00134
070200	CEDAE ACOES DESC.						346.001,32	569.188.965,22	2014NL00135
070200	CEDAE ACOES DESC.						17.643.855,86	586.832.821,08	2014NL00136
TOTAL DA UG:	070200		202.243.188,23	91.173.222,31	-	-	293.416.410,54	-	
090100	PGE		26.296.138,98				4.240,22	26.300.379,20	2014NL00050
090100	PGE						4.240,22	26.304.619,42	2014NL00083
090100	PGE						- 4.240,22	26.300.379,20	2014NL00084
090100	PGE						5.458,44	26.305.837,64	2014NL00085
090100	PGE						4.849,33	26.310.686,97	2014NL00142
090100	PGE						8.020,19	26.318.707,16	2014NL00374
090100	PGE						8.596,70	26.327.303,86	2014NL00494
090100	PGE						43.199,75	26.370.503,61	2014NL00551
090100	PGE						48.766,06	26.419.269,67	2014NL00553
090100	PGE						8.596,70	26.427.866,37	2014NL00608
090100	PGE						11.980,84	26.439.847,21	2014NL00609
090100	PGE						8.596,70	26.448.443,91	2014NL00681
090100	PGE						8.596,70	26.457.040,61	2014NL00708
090100	PGE						4.240,22	26.461.280,83	2014NL00765
090100	PGE						5.458,44	26.466.739,27	2014NL00766
090100	PGE						4.849,33	26.471.588,60	2014NL00767
090100	PGE						8.020,19	26.479.608,79	2014NL00768
090100	PGE						8.596,70	26.488.205,49	2014NL00769
090100	PGE						8.596,70	26.496.802,19	2014NL00770
090100	PGE						11.980,84	26.508.783,03	2014NL00771
090100	PGE						8.596,70	26.517.379,73	2014NL00823
090100	PGE						8.596,70	26.525.976,43	2014NL00824
090100	PGE						115.863,13	26.641.839,56	2014NL00825
090100	PGE						27.436,20	26.669.275,76	2014NL00826
090100	PGE						129.024,09	26.798.299,85	2014NL00827
090100	PGE						169.324,81	26.967.624,66	2014NL00828
090100	PGE						57.196,10	27.024.820,76	2014NL00829
090100	PGE						91.727,31	27.116.548,07	2014NL00830
090100	PGE						29.815,42	27.146.363,49	2014NL00831
090100	PGE						81.850,15	27.228.213,64	2014NL00832
090100	PGE						88.601,95	27.316.815,59	2014NL00833
090100	PGE						222.959,66	27.539.775,25	2014NL00834
090100	PGE						106.980,41	27.646.755,66	2014NL00835
090100	PGE						- 106.980,41	27.539.775,25	2014NL00836
090100	PGE						106.980,41	27.646.755,66	2014NL00837
090100	PGE						35.000,00	27.681.755,66	2014NL00838



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
090100	PGE						49.591,06	27.731.346,72	2014NL00855
090100	PGE						56.807,08	27.788.153,80	2014NL00856
090100	PGE						63.067,14	27.851.220,94	2014NL00857
090100	PGE						119.046,10	27.970.267,04	2014NL00860
090100	PGE						22.730,65	27.992.997,69	2014NL00861
090100	PGE						14.977,02	28.007.974,71	2014NL00835
090100	PGE						8.596,70	28.016.571,41	2014NL00836
090100	PGE						20.626,40	28.037.197,81	2014NL00922
090100	PGE						8.596,70	28.045.794,51	2014NL00923
090100	PGE						14.977,02	28.060.771,53	2014NL00924
090100	PGE						32.199,94	28.092.971,47	2014NL00930
090100	PGE						144.899,72	28.237.871,19	2014NL00931
090100	PGE						144.899,72	28.382.770,91	2014NL00932
090100	PGE						106.524,00	28.489.294,91	2014NL00933
090100	PGE						1.076,00	28.490.370,91	2014NL00934
090100	PGE						24.286.926,13	52.777.297,04	2014NL00935
090100	PGE					-	11.980,84	52.765.316,20	2014NL00939
090100	PGE					-	11.980,84	52.777.297,04	2014NL00940
090100	PGE					-	6.804.578,24	45.972.718,80	2014NL00979
090100	PGE					-	6.804.578,24	52.777.297,04	2014NL00981
090100	PGE					-	6.010.109,61	46.767.187,43	2014NL00988
090100	PGE					-	6.010.109,61	52.777.297,04	2014NL00989
090100	PGE					-	21.125.690,26	31.651.606,78	2014NL00990
090100	PGE					-	21.125.690,26	52.777.297,04	2014NL00991
090100	PGE					-	27.364.484,11	25.412.812,93	2014NL00992
090100	PGE					-	27.364.484,11	52.777.297,04	2014NL00993
090100	PGE					-	27.364.484,11	25.412.812,93	2014NL00994
090100	PGE					-	27.364.484,11	52.777.297,04	2014NL00995
090100	PGE					-	4.849,33	52.782.146,37	2014NL00910
090100	PGE					-	4.849,33	52.786.995,70	2014NL01035
090100	PGE					-	18.945,00	52.805.940,70	2014NL01063
090100	PGE					-	18.945,00	52.824.885,70	2014NL01064
090100	PGE					-	9.710,00	52.834.595,70	2014NL00992
090100	PGE					-	10.991,20	52.845.586,90	2014NL00993
090100	PGE					-	13.932,85	52.859.519,75	2014NL01043
090100	PGE					-	2.017,82	52.861.537,57	2014NL01044
090100	PGE					-	10.991,20	52.872.528,77	2014NL01233
090100	PGE					-	13.932,85	52.886.461,62	2014NL01234
090100	PGE					-	9.710,00	52.896.171,62	2014NL01235
090100	PGE					-	2.017,82	52.898.189,44	2014NL01101
090100	PGE					-	30.600,00	52.928.789,44	2014NL01285
TOTAL DA UG:	090100		26.296.138,98	-	-	-	- 26.261.503,34	34.635,64	
096100	FUNPERJ		-	4.240,22				4.240,22	2014DL00061
096100	FUNPERJ						4.240,22	8.480,44	2014NL00050
096100	FUNPERJ			5.458,44				13.938,88	2014DL00079
096100	FUNPERJ						4.240,22	18.179,10	2014NL00083
096100	FUNPERJ					-	4.240,22	13.938,88	2014NL00084
096100	FUNPERJ					-	5.458,44	19.397,32	2014NL00085
096100	FUNPERJ			4.849,33				24.246,65	2014DL00123
096100	FUNPERJ					-	4.849,33	29.095,98	2014NL00142
096100	FUNPERJ			8.020,19				37.116,17	2014DL00222
096100	FUNPERJ					-	8.020,19	45.136,36	2014NL00374
096100	FUNPERJ			8.596,70				53.733,06	2014DL00292
096100	FUNPERJ					-	8.596,70	62.329,76	2014NL00494
096100	FUNPERJ			8.596,70				70.926,46	2014DL00378
096100	FUNPERJ			11.980,84				82.907,30	2014DL00420
096100	FUNPERJ					-	8.596,70	91.504,00	2014NL00608
096100	FUNPERJ					-	11.980,84	103.484,84	2014NL00609
096100	FUNPERJ			8.596,70				112.081,54	2014DL00467
096100	FUNPERJ					-	8.596,70	120.678,24	2014NL00681
096100	FUNPERJ			8.596,70				129.274,94	2014DL00570
096100	FUNPERJ					-	8.596,70	137.871,64	2014NL00708
096100	FUNPERJ			14.977,02				152.848,66	2014DL00648
096100	FUNPERJ			8.596,70				161.445,36	2014DL00676
096100	FUNPERJ					-	14.977,02	176.422,38	2014NL00835
096100	FUNPERJ					-	8.596,70	185.019,08	2014NL00836
096100	FUNPERJ			4.849,33				189.868,41	2014DL00778
096100	FUNPERJ					-	4.849,33	194.717,74	2014NL00910
096100	FUNPERJ			10.991,20				205.708,94	2014DL00837
096100	FUNPERJ			- 10.991,20				194.717,74	2014DL00838
096100	FUNPERJ			10.991,20				205.708,94	2014DL00839
096100	FUNPERJ			9.710,00				215.418,94	2014DL00846
096100	FUNPERJ					-	9.710,00	225.128,94	2014NL00992
096100	FUNPERJ					-	10.991,20	236.120,14	2014NL00993



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
096100	FUNPERJ			13.932,85				250.052,99	2014DL00863
096100	FUNPERJ			2.017,82				252.070,81	2014DL00883
096100	FUNPERJ						13.932,85	266.003,66	2014NL01043
096100	FUNPERJ						2.017,82	268.021,48	2014NL01044
096100	FUNPERJ			2.017,82				270.039,30	2014DL00957
096100	FUNPERJ						2.017,82	272.057,12	2014NL01101
096100	FUNPERJ			30.600,00				302.657,12	2014DL01055
096100	FUNPERJ						30.600,00	333.257,12	2014NL01285
TOTAL DA UG:		096100	-	166.628,56	-	-	-	166.628,56	-
100100	MP		-	91.934,72				91.934,72	2014DL00293
100100	MP			17.175,31				109.110,03	2014DL00431
100100	MP						17.175,31	126.285,34	2014NL00668
100100	MP			79.459,58				205.744,92	2014DL00491
100100	MP			160.204,19				365.949,11	2014DL00540
100100	MP						160.204,19	526.153,30	2014NL00849
100100	MP						91.934,72	618.088,02	2014NL01008
100100	MP						79.459,58	697.547,60	2014NL01008
100100	MP			56.859,39				754.406,99	2014DL00773
100100	MP						56.859,39	811.266,38	2014NL01376
100100	MP			35.111,61				846.377,99	2014DL00811
100100	MP			105.446,96				951.824,95	2014DL00812
100100	MP						35.111,61	986.936,56	2014NL01511
100100	MP						105.446,96	1.092.383,52	2014NL01512
100100	MP			91.085,36				1.183.468,88	2014DL01015
100100	MP			384.890,84				1.568.359,72	2014DL01016
100100	MP			363.776,65				1.932.136,37	2014DL01018
100100	MP						91.085,36	2.023.221,73	2014NL01746
100100	MP						384.890,84	2.408.112,57	2014NL01747
100100	MP						363.776,65	2.771.889,22	2014NL01750
100100	MP			195.806,89				2.967.696,11	2014DL01510
100100	MP						195.806,89	3.163.503,00	2014NL02852
100100	MP			157.989,27				3.321.492,27	2014DL01514
100100	MP						157.989,27	3.479.481,54	2014NL02860
100100	MP			32.045,07				3.511.526,61	2014DL01638
100100	MP			177.152,74				3.688.679,35	2014DL01640
100100	MP						209.197,81	3.897.877,16	2014NL02974
100100	MP			10.185,50				3.908.062,66	2014DL01703
100100	MP						10.185,50	3.918.248,16	2014NL03076
100100	MP			214.042,70				4.132.290,86	2014DL01721
100100	MP						214.042,70	4.346.333,56	2014NL03084
100100	MP			12.581,64				4.358.915,20	2014DL01959
100100	MP			33.581,99				4.392.497,19	2014DL01959
100100	MP						46.163,63	4.438.660,82	2014NL03467
100100	MP			229.895,43				4.668.556,25	2014DL01994
100100	MP						229.895,43	4.898.451,68	2014NL03480
100100	MP			123.884,46				5.022.336,14	2014DL02394
100100	MP						123.884,46	5.146.220,60	2014NL04312
100100	MP			182.123,89				5.328.344,49	2014DL02652
100100	MP						182.123,89	5.510.468,38	2014NL04842
100100	MP			2.039,76				5.512.508,14	2014DL03058
100100	MP			24.669,77				5.537.177,91	2014DL03059
100100	MP						26.709,53	5.563.887,44	2014NL05780
100100	MP			160.819,37				5.724.706,81	2014DL03088
100100	MP			107.175,60				5.831.882,41	2014DL03139
100100	MP						107.175,60	5.939.058,01	2014NL05877
100100	MP			66.435,33				6.005.493,34	2014DL03141
100100	MP						160.819,37	6.166.312,71	2014NL06062
100100	MP						66.435,33	6.232.748,04	2014NL06062
100100	MP			5.399,80				6.238.147,84	2014DL03390
100100	MP			116.481,71				6.354.629,55	2014DL03390
100100	MP						121.881,51	6.476.511,06	2014NL06324
100100	MP			628.571,07				7.105.082,13	2014DL03494
100100	MP			42.556,37				7.147.638,50	2014DL03495
100100	MP			67.884,10				7.215.522,60	2014DL03527
100100	MP						671.127,44	7.886.650,04	2014NL06653
100100	MP						67.884,10	7.954.534,14	2014NL06653
100100	MP			64.110,00				8.018.644,14	2014DL03570
100100	MP			37.562,31				8.056.206,45	2014DL03591
100100	MP			36.939,44				8.093.145,89	2014DL03592
100100	MP						101.672,31	8.194.818,20	2014NL06762
100100	MP						36.939,44	8.231.757,64	2014NL06763
100100	MP			63.970,48				8.295.728,12	2014DL03624
100100	MP						63.970,48	8.359.698,60	2014NL06875
100100	MP			272.417,37				8.632.115,97	2014DL03657



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
100100	MP						272.417,37	8.904.533,34	2014NL07018
100100	MP			1,37				8.904.534,71	2014DL03716
100100	MP						1,37	8.904.536,08	2014NL07217
100100	MP			51.371,31				8.955.907,39	2014DL04058
100100	MP			3.942,95				8.959.850,34	2014DL04071
100100	MP			258.871,48				9.218.721,82	2014DL04270
100100	MP			45.929,75				9.264.651,57	2014DL04285
100100	MP						258.871,48	9.523.523,05	2014NL08260
100100	MP						45.929,75	9.569.452,80	2014NL08261
100100	MP						3.942,95	9.573.395,75	2014NL08264
100100	MP						51.371,31	9.624.767,06	2014NL08265
100100	MP			67.048,94				9.691.816,00	2014DL04596
100100	MP			76.213,01				9.768.029,01	2014DL04597
100100	MP						76.213,01	9.844.242,02	2014NL08890
100100	MP						67.048,94	9.911.290,96	2014NL08891
100100	MP			117.741,77				10.029.032,73	2014DL05303
100100	MP			4.610,00				10.033.642,73	2014DL05424
100100	MP			- 4.610,00				10.029.032,73	2014DL05425
100100	MP			4.610,00				10.033.642,73	2014DL05426
100100	MP					4.610,00		10.038.252,73	2014NL10637
100100	MP						117.741,77	10.155.994,50	2014NL10696
100100	MP			27.900,00				10.183.894,50	2014DL05600
100100	MP						12.050,00	10.195.944,50	2014NL10931
100100	MP						15.850,00	10.211.794,50	2014NL10956
100100	MP			954,05				10.212.748,55	2014DL05682
100100	MP			72.566,01				10.285.314,56	2014DL05788
100100	MP			32.129,06				10.317.443,62	2014DL05794
100100	MP						72.566,01	10.390.009,63	2014NL11191
100100	MP						954,05	10.390.963,68	2014NL11191
100100	MP						32.129,06	10.423.092,74	2014NL11191
100100	MP						- 72.566,01	10.350.526,73	2014NL11221
100100	MP						72.566,01	10.423.092,74	2014NL11221
100100	MP			67.884,10				10.490.976,84	2014DL05844
100100	MP						67.884,10	10.558.860,94	2014NL11235
100100	MP			188.742,69				10.747.603,63	2014DL06061
100100	MP						188.742,69	10.936.346,32	2014NL12121
100100	MP						- 76.213,01	10.860.133,31	2014NL12123
100100	MP						76.213,01	10.936.346,32	2014NL12123
TOTAL DA UG:	100100		-	5.468.173,16	-	-	4.610,00	- 5.463.563,16	-
116100	FUNDPERJ		-				259.779,58	259.779,58	2014NL02682
116100	FUNDPERJ						583.913,05	843.692,63	2014NL02694
116100	FUNDPERJ						- 36.399,33	807.293,30	2014NL02695
116100	FUNDPERJ						580.517,31	1.387.810,61	2014NL03082
116100	FUNDPERJ						1.387.810,61	2.775.621,22	2014NL01399
116100	FUNDPERJ						133.955,04	2.909.576,26	2014NL03414
116100	FUNDPERJ						606.960,66	3.516.536,92	2014NL03468
116100	FUNDPERJ						740.915,70	4.257.452,62	2014NL01507
TOTAL DA UG:	116100		-	-	-	-	-	-	-
120100	SEPLAG		3.867.140,24	50.074,99				3.917.215,23	2014DL00121
120100	SEPLAG			18.662,42				3.935.877,65	2014DL00122
120100	SEPLAG			65.196,35				4.001.074,00	2014DL00176
120100	SEPLAG			390.932,26				4.392.006,26	2014DL00186
120100	SEPLAG			410.115,61				4.802.121,87	2014DL00277
120100	SEPLAG			1.988,07				4.800.133,80	2014DL00278
120100	SEPLAG			163.807,08				4.963.940,88	2014DL00405
120100	SEPLAG			670.254,73				5.634.195,61	2014DL00543
120100	SEPLAG			40.132,78				5.674.328,39	2014DL00655
120100	SEPLAG			375.816,90				6.050.145,29	2014DL00657
120100	SEPLAG			162.168,80				6.212.314,09	2014DL00668
120100	SEPLAG			81.694,25				6.294.008,34	2014DL00772
120100	SEPLAG			65.914,82				6.359.923,16	2014DL00778
120100	SEPLAG			74.055,16				6.433.978,32	2014DL00819
120100	SEPLAG						6.433.978,32	12.867.956,64	2014NL01107
120100	SEPLAG			175.315,49				13.043.272,13	2014DL01036
120100	SEPLAG			52.592,05				13.095.864,18	2014DL01129
120100	SEPLAG			224.470,99				13.320.335,17	2014DL01391
120100	SEPLAG			12.360,66				13.332.695,83	2014DL01538
120100	SEPLAG			59.920,97				13.392.616,80	2014DL01571
120100	SEPLAG			155.326,32				13.547.943,12	2014DL01584
TOTAL DA UG:	120100		3.867.140,24	3.246.824,56	-	-	- 6.433.978,32	679.986,48	
130900	PROJ. RIO RURAL/GEF		248.893,20					248.893,20	
TOTAL DA UG:	130900		248.893,20	-	-	-	-	248.893,20	
133100	ITERJ		4.228.674,00	79.432,81				4.308.106,81	2014DL00097
133100	ITERJ			40.104,91				4.348.211,72	2014DL00097



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
133100	ITERJ			136.478,53				4.484.690,25	2014DL00098
133100	ITERJ			68.906,77				4.553.597,02	2014DL00098
133100	ITERJ			162.438,46				4.716.035,48	2014DL00099
133100	ITERJ			83.692,18				4.799.727,66	2014DL00118
133100	ITERJ			165.762,89				4.965.490,55	2014DL00118
133100	ITERJ			- 83.692,18				4.881.798,37	2014DL00123
133100	ITERJ			- 165.762,89				4.716.035,48	2014DL00123
133100	ITERJ			83.692,18				4.799.727,66	2014DL00124
133100	ITERJ			165.762,89				4.965.490,55	2014DL00124
133100	ITERJ			345.630,35				5.311.120,90	2014DL00168
133100	ITERJ			174.505,61				5.485.626,51	2014DL00168
133100	ITERJ			63.398,36				5.549.024,87	2014DL00171
133100	ITERJ			32.009,26				5.581.034,13	2014DL00171
133100	ITERJ			195.140,65				5.776.174,78	2014DL00182
133100	ITERJ			98.524,74				5.874.699,52	2014DL00182
133100	ITERJ			166.133,33				6.040.832,85	2014DL00185
133100	ITERJ			83.879,20				6.124.712,05	2014DL00185
133100	ITERJ			150.764,92				6.275.476,97	2014DL00211
133100	ITERJ			298.608,91				6.574.085,88	2014DL00211
133100	ITERJ			258.002,48				6.832.088,36	2014DL00247
133100	ITERJ			105.708,10				6.937.796,46	2014DL00319
133100	ITERJ			62.443,32				7.000.239,78	2014DL00358
133100	ITERJ			104.036,72				7.104.276,50	2014DL00391
133100	ITERJ			206.057,81				7.310.334,31	2014DL00391
133100	ITERJ			68.221,88				7.378.556,19	2014DL00392
133100	ITERJ			34.444,60				7.413.000,79	2014DL00392
133100	ITERJ			193.558,07				7.606.558,86	2014DL00393
133100	ITERJ			97.725,71				7.704.284,57	2014DL00393
133100	ITERJ			7,00				7.704.291,57	2014DL00416
133100	ITERJ			71.867,44				7.776.159,01	2014DL00452
133100	ITERJ			36.285,21				7.812.444,22	2014DL00452
133100	ITERJ			230.926,48				8.043.370,70	2014DL00454
133100	ITERJ			116.592,67				8.159.963,37	2014DL00454
133100	ITERJ			- 223.968,63				7.935.994,74	2014DL00465
133100	ITERJ			- 116.592,67				7.819.402,07	2014DL00465
133100	ITERJ			223.968,63				8.043.370,70	2014DL00466
133100	ITERJ			116.592,67				8.159.963,37	2014DL00466
133100	ITERJ			- 223.968,63				7.935.994,74	2014DL00471
133100	ITERJ			- 116.592,67				7.819.402,07	2014DL00471
133100	ITERJ			223.968,63				8.043.370,70	2014DL00472
133100	ITERJ			116.592,67				8.159.963,37	2014DL00472
133100	ITERJ			14.004,17				8.173.967,54	2014DL00520
133100	ITERJ			211.000,51				8.384.968,05	2014DL00525
133100	ITERJ			106.532,24				8.491.500,29	2014DL00525
133100	ITERJ			92.209,61				8.583.709,90	2014DL00526
133100	ITERJ			46.559,33				8.630.269,23	2014DL00526
133100	ITERJ			347.273,21				8.977.542,44	2014DL00536
133100	ITERJ			242.208,09				9.219.750,53	2014DL00537
133100	ITERJ			122.288,66				9.342.039,19	2014DL00537
133100	ITERJ			13.927,96				9.355.967,15	2014DL00581
133100	ITERJ			80.710,30				9.436.677,45	2014DL00623
133100	ITERJ			40.749,90				9.477.427,35	2014DL00623
133100	ITERJ			32.416,92				9.509.844,27	2014DL00627
133100	ITERJ			16.367,00				9.526.211,27	2014DL00627
133100	ITERJ			113.981,15				9.640.192,42	2014DL00635
133100	ITERJ			386.241,80				10.026.434,22	2014DL00650
133100	ITERJ			18.807,27				10.045.241,49	2014DL00673
133100	ITERJ			9.495,62				10.054.737,11	2014DL00673
133100	ITERJ			71.318,13				10.126.055,24	2014DL00690
133100	ITERJ			7,86				10.126.063,10	2014DL00690
133100	ITERJ			36.000,00				10.162.063,10	2014DL00690
133100	ITERJ			188.242,01				10.350.305,11	2014DL00721
133100	ITERJ			200.000,00				10.550.305,11	2014DL00731
133100	ITERJ			8.917,17				10.559.222,28	2014DL00731
133100	ITERJ			228.774,72				10.787.997,00	2014DL00733
133100	ITERJ			36.553,04				10.824.550,04	2014DL00738
133100	ITERJ			- 36.553,04				10.787.997,00	2014DL00739
133100	ITERJ			36.553,04				10.824.550,04	2014DL00740
133100	ITERJ			144.362,51				10.968.912,55	2014DL00751
133100	ITERJ			48.482,51				11.017.395,06	2014DL00770
133100	ITERJ			283.708,49				11.301.103,55	2014DL00770
133100	ITERJ			28.224,45				11.329.328,00	2014DL00785
133100	ITERJ			116.350,14				11.445.678,14	2014DL00786
133100	ITERJ			199.619,42				11.645.297,56	2014DL00801



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
133100	ITERJ						1.332.186,27	12.977.483,83	2014NL00761
133100	ITERJ			190.380,48				13.167.864,31	2014DL00819
133100	ITERJ						104.746,38	13.272.610,69	2014NL00825
133100	ITERJ						1.139.871,46	14.412.482,15	2014NL00827
133100	ITERJ						119.712,27	14.532.194,42	2014NL00829
133100	ITERJ						523.288,28	15.055.482,70	2014NL00831
133100	ITERJ						1.182.084,68	16.237.567,38	2014NL00833
133100	ITERJ						1.050.700,38	17.288.267,76	2014NL00835
133100	ITERJ						1.318.839,55	18.607.107,31	2014NL00837
133100	ITERJ						1.318.724,11	19.925.831,42	2014NL00839
133100	ITERJ						313.918,93	20.239.750,35	2014NL00841
133100	ITERJ						3.036.545,07	23.276.295,42	2014NL00842
133100	ITERJ						221.557,54	23.497.852,96	2014NL00843
133100	ITERJ						- 313.918,93	23.183.934,03	2014NL00844
133100	ITERJ						116.350,14	23.300.284,17	2014NL00845
133100	ITERJ						- 1.332.186,27	21.968.097,90	2014NL00846
133100	ITERJ						199.619,42	22.167.717,32	2014NL00847
133100	ITERJ						190.380,48	22.358.097,80	2014NL00848
133100	ITERJ						- 3.036.545,07	19.321.552,73	2014NL00849
133100	ITERJ						- 221.557,54	19.099.995,19	2014NL00850
133100	ITERJ						13.927,96	19.113.923,15	2014NL00851
133100	ITERJ						36.553,04	19.150.476,19	2014NL00852
133100	ITERJ						113.981,15	19.264.457,34	2014NL00853
133100	ITERJ						144.362,51	19.408.819,85	2014NL00854
133100	ITERJ						188.242,01	19.597.061,86	2014NL00855
133100	ITERJ						228.774,72	19.825.836,58	2014NL00856
133100	ITERJ						208.917,17	20.034.753,75	2014NL00857
133100	ITERJ						3.321.277,77	23.356.031,52	2014NL00858
133100	ITERJ						- 1.139.871,46	22.216.160,06	2014NL00862
133100	ITERJ						- 1.139.871,46	23.356.031,52	2014NL00863
133100	ITERJ						- 1.139.871,46	22.216.160,06	2014NL00864
133100	ITERJ						- 1.138.957,37	23.355.117,43	2014NL00865
133100	ITERJ						- 1.182.084,68	22.173.032,75	2014NL00866
133100	ITERJ						- 1.167.894,27	23.340.927,02	2014NL00867
133100	ITERJ						- 1.318.724,11	22.022.202,91	2014NL00868
133100	ITERJ						1.304.156,40	23.326.359,31	2014NL00869
133100	ITERJ						- 1.318.839,55	22.007.519,76	2014NL00870
133100	ITERJ						1.307.010,48	23.314.530,24	2014NL00871
TOTAL DA UG:	133100		4.228.674,00	7.607.004,04	-	-	- 11.478.852,20	356.825,84	
135300	EMATER-RIO		42.021,25				250,00	42.271,25	2014NL00214
135300	EMATER-RIO						- 250,00	42.021,25	2014NL00246
135300	EMATER-RIO						250,00	42.271,25	2014NL00247
135300	EMATER-RIO						- 250,00	42.021,25	2014NL00717
135300	EMATER-RIO			48.285,74				90.306,99	2014NL01148
135300	EMATER-RIO						48.285,74	138.592,73	2014NL01149
TOTAL DA UG:	135300		42.021,25	48.285,74	-	-	- 48.285,74	42.021,25	
135400	PESAGRO-RIO		3.228.016,96					3.228.016,96	
TOTAL DA UG:	135400		3.228.016,96	-	-	-	-	3.228.016,96	
150100	SEC		8.146.742,38	65.990,00				8.212.732,38	2014NL00369
150100	SEC			65.990,00				8.278.722,38	2014NL00458
150100	SEC			4.200.000,00				12.478.722,38	2014DL00844
150100	SEC			- 131.980,00				12.346.742,38	2014NL00852
150100	SEC					4.300.000,00		16.646.742,38	2014NL00853
150100	SEC					3.846.742,38		20.493.484,76	2014NL00854
150100	SEC			- 4.200.000,00				16.293.484,76	2014NL00855
150100	SEC			400.000,00				16.693.484,76	2014DL01154
150100	SEC						400.000,00	17.093.484,76	2014NL01190
150100	SEC						1.262.482,95	18.355.967,71	2014NL02672
150100	SEC						- 0,49	18.355.967,22	2014NL02684
150100	SEC					1.230.149,90		19.586.117,12	2014NL01329
150100	SEC					32.332,56		19.618.449,68	2014NL01330
150100	SEC						24.083,34	19.642.533,02	2014NL03057
150100	SEC						2.193.787,30	21.836.320,32	2014NL03060
150100	SEC						883.450,20	22.719.770,52	2014NL03406
150100	SEC						1.149.398,31	23.869.168,83	2014NL03457
TOTAL DA UG:	150100		8.146.742,38	400.000,00	-	- 9.409.224,84	5.113.201,61	4.250.719,15	
154100	FUNARJ		-	78.071,55				78.071,55	2014DL00028
154100	FUNARJ			52.047,70				130.119,25	2014DL00029
TOTAL DA UG:	154100		-	130.119,25	-	-	-	130.119,25	
154300	FTMRJ		3.464.437,56				3.464.437,56	6.928.875,12	2014NL00353
TOTAL DA UG:	154300		3.464.437,56	-	-	-	- 3.464.437,56	-	
154400	FMIS		-				79.137,51	79.137,51	2014NL03083
154400	FMIS						29.556,43	108.693,94	2014NL03469
TOTAL DA UG:	154400		-	-	-	-	108.693,94	108.693,94	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
160100	SEDEC/CB	-	-	-	-	-	33.225,41	33.225,41	2014NL02311
160100	SEDEC/CB	-	-	-	-	-	2.189.825,78	2.223.051,19	2014NL00848
TOTAL DA UG:		160100	-	-	-	-	2.223.051,19	2.223.051,19	
166100	FUNESBOM	-	-	-	-	-	430.946,11	430.946,11	2014NL02374
166100	FUNESBOM	-	-	369.194,70	-	-	-	800.140,81	2014DL01663
166100	FUNESBOM	-	-	-	-	-	231.422,07	1.031.562,88	2014NL02676
166100	FUNESBOM	-	-	-	-	-	1.527.457,60	2.559.020,48	2014NL03425
166100	FUNESBOM	-	-	-	-	369.194,70	-	2.928.215,18	2014NL00844
166100	FUNESBOM	-	-	-	-	2.189.825,78	-	5.118.040,96	2014NL00846
166100	FUNESBOM	-	-	-	-	2.189.825,78	-	2.928.215,18	2014NL00847
166100	FUNESBOM	-	-	-	-	-	2.189.825,78	5.118.040,96	2014NL00848
TOTAL DA UG:		166100	-	369.194,70	-	369.194,70	-	-	
173100	SUDERJ	-	-	-	-	-	53.757,48	53.757,48	2014NL03429
173100	SUDERJ	-	-	-	-	-	53.757,48	107.514,96	2014NL00702
TOTAL DA UG:		173100	-	-	-	-	-	-	
180100	SEEDUC	-	-	-	-	-	5.503.584,02	5.503.584,02	2014NL02312
180100	SEEDUC	-	-	-	-	-	900.631,30	6.404.215,32	2014NL02318
180100	SEEDUC	-	-	-	-	-	621.738,89	7.025.954,21	2014NL02375
180100	SEEDUC	-	-	-	-	-	471.999,89	7.497.954,10	2014NL02385
180100	SEEDUC	-	-	-	-	-	2.315.565,61	9.813.519,71	2014NL02667
180100	SEEDUC	-	-	-	-	-	6.963.351,31	16.776.871,02	2014NL02673
180100	SEEDUC	-	-	-	-	-	1,00	16.776.870,02	2014NL02683
180100	SEEDUC	-	-	-	-	-	1.559.056,04	18.335.926,06	2014NL02688
180100	SEEDUC	-	-	-	-	-	330.727,96	18.666.654,02	2014NL02691
180100	SEEDUC	-	-	-	-	-	1.152.446,47	19.819.100,49	2014NL03059
180100	SEEDUC	-	-	-	-	-	135.557,15	19.954.657,64	2014NL03061
180100	SEEDUC	-	-	-	-	-	2.110.354,98	22.065.012,62	2014NL03078
180100	SEEDUC	-	-	-	-	-	1.314.950,91	23.379.963,53	2014NL03080
180100	SEEDUC	-	-	-	-	-	1.243.673,16	24.623.636,69	2014NL03204
180100	SEEDUC	-	-	-	-	-	2.973.594,40	27.597.231,09	2014NL03395
180100	SEEDUC	-	-	-	-	-	2.973.594,40	24.623.636,69	2014NL03396
180100	SEEDUC	-	-	-	-	-	1.243.180,40	25.866.817,09	2014NL03397
180100	SEEDUC	-	-	-	-	-	1.060.301,79	26.927.118,88	2014NL03398
180100	SEEDUC	-	-	-	-	-	4.669.687,08	31.596.805,96	2014NL03399
180100	SEEDUC	-	-	-	-	-	2.361.228,46	33.958.034,42	2014NL03400
180100	SEEDUC	-	-	-	-	-	217.662,78	34.175.697,20	2014NL03401
180100	SEEDUC	-	-	-	-	-	1.655.470,15	35.831.167,35	2014NL03466
180100	SEEDUC	-	-	-	-	-	2.248.366,81	38.079.534,16	2014NL03614
TOTAL DA UG:		180100	-	-	-	-	38.079.534,16	38.079.534,16	
197100	CEHAB	-	-	1.448.684,47	-	-	-	1.448.684,47	2014DL00962
197100	CEHAB	-	-	183.060,98	-	-	-	1.631.745,45	2014DL00963
197100	CEHAB	-	-	4.198.457,06	-	-	-	5.830.202,51	2014DL00965
197100	CEHAB	-	-	83.128,61	-	-	-	5.913.331,12	2014DL00966
197100	CEHAB	-	-	683.109,96	-	-	-	6.596.441,08	2014DL00968
197100	CEHAB	-	-	989.090,42	-	-	-	7.585.531,50	2014DL00969
197100	CEHAB	-	-	650.000,08	-	-	-	8.235.531,58	2014DL00970
197100	CEHAB	-	-	100.401,22	-	-	-	8.335.932,80	2014DL00985
197100	CEHAB	-	-	592.356,26	-	-	-	8.928.289,06	2014DL00986
197100	CEHAB	-	-	149.020,18	-	-	-	9.077.309,24	2014DL01001
197100	CEHAB	-	-	818.965,85	-	-	-	9.896.275,09	2014DL01039
197100	CEHAB	-	-	636.174,52	-	-	-	10.532.449,61	2014DL01051
197100	CEHAB	-	-	2.209.265,69	-	-	-	12.741.715,30	2014DL01052
197100	CEHAB	-	-	200.609,27	-	-	-	12.942.324,57	2014DL01068
197100	CEHAB	-	-	200.609,27	-	-	-	12.741.715,30	2014DL01075
197100	CEHAB	-	-	200.609,27	-	-	-	12.942.324,57	2014DL01076
197100	CEHAB	-	-	182.273,92	-	-	-	13.124.598,49	2014DL01082
197100	CEHAB	-	-	92.089,26	-	-	-	13.216.687,75	2014DL01112
197100	CEHAB	-	-	5.938.166,79	-	-	-	19.154.854,54	2014DL01113
197100	CEHAB	-	-	252.415,79	-	-	-	19.407.270,33	2014DL01121
197100	CEHAB	-	-	252.228,84	-	-	-	19.659.499,17	2014DL01122
197100	CEHAB	-	-	90.564,31	-	-	-	19.750.063,48	2014DL01123
197100	CEHAB	-	-	82.775,64	-	-	-	19.832.839,12	2014DL01124
197100	CEHAB	-	-	354.694,88	-	-	-	20.187.534,00	2014DL01125
197100	CEHAB	-	-	151.129,73	-	-	-	20.338.663,73	2014DL01126
197100	CEHAB	-	-	5.938.166,79	-	-	-	14.400.496,94	2014DL01129
197100	CEHAB	-	-	5.938.166,79	-	-	-	20.338.663,73	2014DL01130
197100	CEHAB	-	-	147.780,85	-	-	-	20.486.444,58	2014DL01133
197100	CEHAB	-	-	85.842,50	-	-	-	20.572.287,08	2014DL01134
197100	CEHAB	-	-	142.414,26	-	-	-	20.714.701,34	2014DL01135
197100	CEHAB	-	-	96.264,59	-	-	-	20.810.965,93	2014DL01136
197100	CEHAB	-	-	111.353,69	-	-	-	20.922.319,62	2014DL01137
197100	CEHAB	-	-	9.743,74	-	-	-	20.932.063,36	2014DL01138
197100	CEHAB	-	-	54.532,83	-	-	-	20.986.596,19	2014DL01139
197100	CEHAB	-	-	34.503,45	-	-	-	21.021.099,64	2014DL01139



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
197100	CEHAB			- 9.743,74				21.011.355,90	2014DL01140
197100	CEHAB			9.743,74				21.021.099,64	2014DL01143
197100	CEHAB			- 9.743,74				21.011.355,90	2014DL01144
197100	CEHAB			9.743,74				21.021.099,64	2014DL01145
197100	CEHAB			451.888,71				21.472.988,35	2014DL01202
197100	CEHAB			- 451.888,71				21.021.099,64	2014DL01206
197100	CEHAB			451.888,71				21.472.988,35	2014DL01207
197100	CEHAB			- 451.888,71				21.021.099,64	2014DL01208
197100	CEHAB			451.888,71				21.472.988,35	2014DL01209
197100	CEHAB			691.284,88				22.164.273,23	2014DL01211
197100	CEHAB			211.662,40				22.375.935,63	2014DL01212
197100	CEHAB			3.165.982,72				25.541.918,35	2014DL01213
197100	CEHAB			196.358,32				25.738.276,67	2014DL01214
197100	CEHAB			614.225,04				26.352.501,71	2014DL01215
197100	CEHAB			491.859,28				26.844.360,99	2014DL01216
197100	CEHAB			185.331,48				27.029.692,47	2014DL01217
197100	CEHAB			1.217.722,40				28.247.414,87	2014DL01241
197100	CEHAB			182.988,99				28.430.403,86	2014DL01242
197100	CEHAB			645.403,61				29.075.807,47	2014DL01243
197100	CEHAB			349.631,16				29.425.438,63	2014DL01244
197100	CEHAB			1.233.888,77				30.659.327,40	2014DL01246
197100	CEHAB			803.168,52				31.462.495,92	2014DL01282
197100	CEHAB			308.182,65				31.770.678,57	2014DL01283
197100	CEHAB			42.169,96				31.812.848,53	2014DL01284
197100	CEHAB			188.057,57				32.000.906,10	2014DL01301
197100	CEHAB			14.821,20				32.015.727,30	2014DL01306
197100	CEHAB			199.830,63				32.215.557,93	2014DL01313
197100	CEHAB					149.020,18		32.364.578,11	2014NL02112
197100	CEHAB			1.550.457,70				33.915.035,81	2014DL01327
197100	CEHAB			228.621,30				34.143.657,11	2014DL01328
197100	CEHAB			806.307,60				34.949.964,71	2014DL01329
197100	CEHAB			652.855,41				35.602.820,12	2014DL01330
197100	CEHAB			1.118.036,78				36.720.856,90	2014DL01331
197100	CEHAB					349.631,16		37.070.488,06	2014NL02128
197100	CEHAB			461.851,87				37.532.339,93	2014DL01332
197100	CEHAB			6.794.871,64				44.327.211,57	2014DL01333
197100	CEHAB					1.206.581,30		45.533.792,87	2014NL02132
197100	CEHAB					98.780,02		45.632.572,89	2014NL02134
197100	CEHAB					2.856.023,14		48.488.596,03	2014NL02135
197100	CEHAB					2.966.549,90		51.455.145,93	2014NL02136
197100	CEHAB					645.403,61		52.100.549,54	2014NL02137
197100	CEHAB					2.391.539,61		54.492.089,15	2014NL02138
197100	CEHAB					1.174.969,24		55.667.058,39	2014NL02139
197100	CEHAB					3.377.645,12		59.044.703,51	2014NL02140
197100	CEHAB					12.065.399,30		71.110.102,81	2014NL02141
197100	CEHAB					368.392,46		71.478.495,27	2014NL02142
197100	CEHAB			349.479,33				71.827.974,60	2014DL01335
197100	CEHAB			625.760,70				72.453.735,30	2014DL01336
197100	CEHAB					1.837.502,58		74.291.237,88	2014NL02146
197100	CEHAB					396.967,59		74.688.205,47	2014NL02147
197100	CEHAB			419.210,29				75.107.415,76	2014DL01351
197100	CEHAB			108.022,67				75.215.438,43	2014DL01352
197100	CEHAB			955.535,28				76.170.973,71	2014DL01353
197100	CEHAB			645.947,41				76.816.921,12	2014DL01354
197100	CEHAB			323.399,47				77.140.320,59	2014DL01358
197100	CEHAB			75.546,07				77.215.866,66	2014DL01363
197100	CEHAB			391.116,95				77.606.983,61	2014DL01366
197100	CEHAB					- 12.065.399,30		65.541.584,31	2014NL02166
197100	CEHAB					11.720.704,95		77.262.289,26	2014NL02166
197100	CEHAB			178.761,21				77.441.050,47	2014DL01369
197100	CEHAB			1.143.474,07				78.584.524,54	2014DL01370
197100	CEHAB			3.014.892,43				81.599.416,97	2014DL01371
197100	CEHAB			200.496,50				81.799.913,47	2014DL01373
197100	CEHAB			873,36				81.800.786,83	2014DL01378
197100	CEHAB			296,64				81.801.083,47	2014DL01378
197100	CEHAB			1.128.873,98				82.929.957,45	2014DL01379
197100	CEHAB			573.968,31				83.503.925,76	2014DL01380
197100	CEHAB			699.717,17				84.203.642,93	2014DL01381
197100	CEHAB			681.151,75				84.884.794,68	2014DL01392
197100	CEHAB			1.837.245,94				86.722.040,62	2014DL01395
197100	CEHAB			195.136,87				86.917.177,49	2014DL01396
197100	CEHAB			- 391.116,95				86.526.060,54	2014DL01410
197100	CEHAB			391.116,95				86.917.177,49	2014DL01412
197100	CEHAB			83.725,91				87.000.903,40	2014DL01420



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
197100	CEHAB					1.170,00		87.002.073,40	2014NL02256
197100	CEHAB					42.169,96		87.044.243,36	2014NL02260
197100	CEHAB					1.779.079,00		88.823.322,36	2014NL02265
197100	CEHAB					451.888,71		89.275.211,07	2014NL02400
197100	CEHAB			4.619,04				89.279.830,11	2014DL01461
TOTAL DA UG:		197100	-	57.465.811,58	-	- 31.814.018,53	-	25.651.793,05	
206100	FAF		-	111.252,50				111.252,50	2014DL00069
206100	FAF						111.252,50	222.505,00	2014NL00143
206100	FAF			47.910,00				270.415,00	2014DL00200
206100	FAF			55.626,25				326.041,25	2014DL00241
206100	FAF			111.252,50				437.293,75	2014DL00242
206100	FAF			12.735,15				450.028,90	2014DL00243
206100	FAF			7.000,00				457.028,90	2014DL00247
206100	FAF						179.613,90	636.642,80	2014NL00284
206100	FAF						7.000,00	643.642,80	2014NL00286
206100	FAF						47.910,00	691.552,80	2014NL00296
206100	FAF			47.910,00				739.462,80	2014DL00397
206100	FAF			47.910,00				787.372,80	2014DL00398
206100	FAF						95.820,00	883.192,80	2014NL00405
206100	FAF						- 95.820,00	787.372,80	2014NL00406
206100	FAF						95.820,00	883.192,80	2014NL00407
206100	FAF			19.071,20				902.264,00	2014DL00533
206100	FAF						19.071,20	921.335,20	2014NL00584
206100	FAF			34.453,05				955.788,25	2014DL00953
206100	FAF						34.453,05	990.241,30	2014NL00850
206100	FAF			15.970,00				1.006.211,30	2014DL01113
206100	FAF						15.970,00	1.022.181,30	2014NL00986
206100	FAF						79.207,62	1.101.388,92	2014NL03427
206100	FAF			19.519,98				1.120.908,90	2014DL01396
206100	FAF			28.736,64				1.149.645,54	2014DL01397
206100	FAF			- 19.519,98				1.130.125,56	2014DL01398
206100	FAF			19.519,98				1.149.645,54	2014DL01399
206100	FAF						48.256,62	1.197.902,16	2014NL01189
206100	FAF						79.207,62	1.277.109,78	2014NL01191
TOTAL DA UG:		206100	-	559.347,27	-	-	- 559.347,27	-	
210100	CASA CIVIL		13.760.774,24	64.035,04				13.824.809,28	2014DL00323
210100	CASA CIVIL			635.494,11				14.460.303,39	2014DL00438
210100	CASA CIVIL			70.610,46				14.530.913,85	2014DL00439
210100	CASA CIVIL			2.740.762,86				17.271.676,71	2014DL00440
210100	CASA CIVIL			304.529,21				17.576.205,92	2014DL00441
210100	CASA CIVIL			65.702,48				17.641.908,40	2014DL00705
210100	CASA CIVIL			519.799,98				18.161.708,38	2014DL00936
210100	CASA CIVIL			4.678.199,92				22.839.908,30	2014DL00937
210100	CASA CIVIL			119.725,86				22.959.634,16	2014DL00949
210100	CASA CIVIL						11.686,69	22.971.320,85	2014NL02314
210100	CASA CIVIL						22.710.170,78	45.681.491,63	2014NL00774
210100	CASA CIVIL			17.009,75				45.698.501,38	2014DL01066
210100	CASA CIVIL			40.625,17				45.739.126,55	2014DL01066
210100	CASA CIVIL			6.403,88				45.745.530,43	2014DL01067
210100	CASA CIVIL			724.839,86				46.470.370,29	2014DL01068
210100	CASA CIVIL			80.537,76				46.550.908,05	2014DL01069
210100	CASA CIVIL			381.508,17				46.932.416,22	2014DL01075
210100	CASA CIVIL			42.389,79				46.974.806,01	2014DL01076
210100	CASA CIVIL			119.800,02				47.094.606,03	2014DL01077
210100	CASA CIVIL			13.311,11				47.107.917,14	2014DL01078
210100	CASA CIVIL			1.726.650,50				48.834.567,64	2014DL01079
210100	CASA CIVIL			191.850,06				49.026.417,70	2014DL01080
210100	CASA CIVIL			137.292,89				49.163.710,59	2014DL01081
210100	CASA CIVIL			15.254,76				49.178.965,35	2014DL01082
210100	CASA CIVIL			74.365,01				49.253.330,36	2014DL01156
210100	CASA CIVIL			144.800,67				49.398.131,03	2014DL01156
210100	CASA CIVIL			0,04				49.398.131,07	2014DL01156
210100	CASA CIVIL			126.577,65				49.524.708,72	2014DL01157
210100	CASA CIVIL			105.742,59				49.630.451,31	2014DL01170
210100	CASA CIVIL			71.747,55				49.702.198,86	2014DL01171
210100	CASA CIVIL			11.749,17				49.713.948,03	2014DL01172
210100	CASA CIVIL			7.971,95				49.721.919,98	2014DL01173
210100	CASA CIVIL			218.044,14				49.939.964,12	2014DL01246
210100	CASA CIVIL			297.589,65				50.237.553,77	2014DL01287
210100	CASA CIVIL			44.622,12				50.282.175,89	2014DL01291
210100	CASA CIVIL			76.877,80				50.359.053,69	2014DL01321
210100	CASA CIVIL			8.541,98				50.367.595,67	2014DL01322
210100	CASA CIVIL			14.112,94				50.381.708,61	2014DL01324
210100	CASA CIVIL			1.568,10				50.383.276,71	2014DL01325



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
210100	CASA CIVIL			756.913,74				51.140.190,45	2014DL01334
210100	CASA CIVIL			209.932,39				51.350.122,84	2014DL01335
210100	CASA CIVIL			84.101,54				51.434.224,38	2014DL01336
210100	CASA CIVIL			23.325,82				51.457.550,20	2014DL01337
210100	CASA CIVIL						18.422,48	51.475.972,68	2014NL03056
TOTAL DA UG:	210100		13.760.774,24	14.974.918,49	-	-	- 22.680.061,61	6.055.631,12	
210700	DEGASE(NOVO DEGASE)	-					20.255,13	20.255,13	2014NL02307
210700	DEGASE(NOVO DEGASE)						102.803,15	123.058,28	2014NL02698
210700	DEGASE(NOVO DEGASE)						384.942,10	508.000,38	2014NL03064
TOTAL DA UG:	210700	-	-	-	-	-	508.000,38	508.000,38	
223200	JUCERJA	-		173.050,32				173.050,32	2014DL00008
223200	JUCERJA			49.316,90				222.367,22	2014DL00009
223200	JUCERJA						222.367,22	444.734,44	2014NL00065
223200	JUCERJA			294.443,77				739.178,21	2014DL00048
223200	JUCERJA						294.443,77	1.033.621,98	2014NL00103
223200	JUCERJA			174.003,29				1.207.625,27	2014DL00162
223200	JUCERJA						174.003,29	1.381.628,56	2014NL00206
223200	JUCERJA			106,66				1.381.735,22	2014DL00213
223200	JUCERJA			138.780,78				1.520.516,00	2014DL00218
223200	JUCERJA						138.887,44	1.659.403,44	2014NL00274
223200	JUCERJA			140.217,20				1.799.620,64	2014DL00263
223200	JUCERJA			154.119,93				1.953.740,57	2014DL00264
223200	JUCERJA						294.337,13	2.248.077,70	2014NL00347
223200	JUCERJA			271.207,50				2.519.285,20	2014DL00353
223200	JUCERJA						271.207,50	2.790.492,70	2014NL00522
TOTAL DA UG:	223200	-	-	1.395.246,35	-	-	- 1.395.246,35	-	
243200	INEA		6.499.458,58	600.000,00				7.099.458,58	2014DL01177
243200	INEA			310.427,73				7.409.886,31	2014DL01179
243200	INEA			578.100,00	-			6.831.786,31	2014DL01199
243200	INEA			578.100,00				7.409.886,31	2014DL01200
243200	INEA			578.100,00	-			6.831.786,31	2014DL01256
243200	INEA			12.000,00	-			6.819.786,31	2014DL01345
243200	INEA			590.100,00				7.409.886,31	2014DL01346
243200	INEA			15.768.844,85				23.178.731,16	2014DL01613
243200	INEA						50.120,35	23.228.851,51	2014NL00264
243200	INEA						- 50.120,35	23.178.731,16	2014NL00265
243200	INEA						50.120,35	23.228.851,51	2014NL00266
243200	INEA						- 50.120,35	23.178.731,16	2014NL00269
243200	INEA			1.076.876,07				24.255.607,23	2014DL01642
243200	INEA			1.909.672,10				26.165.279,33	2014DL01706
243200	INEA			- 1.909.672,10				24.255.607,23	2014DL01707
243200	INEA			- 1.076.876,07				23.178.731,16	2014DL01762
243200	INEA			1.076.876,07				24.255.607,23	2014DL01784
243200	INEA			1.909.672,10				26.165.279,33	2014DL01820
243200	INEA						50.120,35	26.215.399,68	2014NL00326
243200	INEA						1.828.850,09	28.044.249,77	2014NL02164
243200	INEA						526.291,35	28.570.541,12	2014NL02166
243200	INEA						562.349,33	29.132.890,45	2014NL02167
243200	INEA						1.367.368,21	30.500.258,66	2014NL02168
243200	INEA						886.646,37	31.386.905,03	2014NL02169
243200	INEA						428.811,53	31.815.716,56	2014NL02170
243200	INEA						99.016,01	31.914.732,57	2014NL02171
243200	INEA						800.125,69	32.714.858,26	2014NL02172
243200	INEA			41.745,64				32.756.603,90	2014DL02419
243200	INEA			454.637,33				33.211.241,23	2014DL02420
243200	INEA			110.169,41				33.321.410,64	2014DL02421
243200	INEA			188.604,74				33.510.015,38	2014DL02422
243200	INEA			6.407.000,00				39.917.015,38	2014DL02452
243200	INEA			9.262.761,07				49.179.776,45	2014DL02452
243200	INEA			144.594,82				49.324.371,27	2014DL02454
243200	INEA			1.433.842,98				50.758.214,25	2014DL02454
243200	INEA			1.399.448,33				52.157.662,58	2014DL02515
243200	INEA			- 144.594,82				52.013.067,76	2014DL02516
243200	INEA			- 1.433.842,98				50.579.224,78	2014DL02516
243200	INEA			1.578.437,80				52.157.662,58	2014DL02517
243200	INEA			- 41.745,64				52.115.916,94	2014DL02547
243200	INEA			- 454.637,33				51.661.279,61	2014DL02548
243200	INEA			- 110.169,41				51.551.110,20	2014DL02549
243200	INEA			- 188.604,74				51.362.505,46	2014DL02552
243200	INEA			41.745,64				51.404.251,10	2014DL02554
243200	INEA			454.637,33				51.858.888,43	2014DL02555
243200	INEA			110.169,41				51.969.057,84	2014DL02556
243200	INEA			188.604,74				52.157.662,58	2014DL02557
243200	INEA						201.947,10	52.359.609,68	2014NL00433



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
243200	INEA						- 201.947,10	52.157.662,58	2014NL00438
243200	INEA						201.947,10	52.359.609,68	2014NL00439
243200	INEA			1.405.128,27				53.764.737,95	2014DL02720
243200	INEA			72.458,52				53.837.196,47	2014DL02740
243200	INEA			96.175,46				53.933.371,93	2014DL02772
243200	INEA			136.515,89				54.069.887,82	2014DL02773
243200	INEA			266,90				54.070.154,72	2014DL02774
243200	INEA			422.388,81				54.492.543,53	2014DL02774
243200	INEA			28.139,35				54.520.682,88	2014DL02783
243200	INEA			478.253,23				54.998.936,11	2014DL02783
243200	INEA			343.017,64				55.341.953,75	2014DL02791
243200	INEA			155.995,41				55.497.949,16	2014DL02793
243200	INEA			6.086,60				55.504.035,76	2014DL02794
243200	INEA			4.830,37				55.508.866,13	2014DL02795
243200	INEA			44.032,20				55.552.898,33	2014DL02796
243200	INEA			224.524,89				55.777.423,22	2014DL02797
243200	INEA			198.921,82				55.976.345,04	2014DL02798
243200	INEA			255.833,10				56.232.178,14	2014DL02799
243200	INEA			276.148,83				56.508.326,97	2014DL02800
243200	INEA			30.162,60				56.538.489,57	2014DL02801
243200	INEA			34.082,85				56.572.572,42	2014DL02802
243200	INEA			712.663,87				57.285.236,29	2014DL02821
243200	INEA			1.341.271,54				58.626.507,83	2014DL02821
243200	INEA			566.848,56				59.193.356,39	2014DL02855
243200	INEA			145.332,57				59.338.688,96	2014DL02879
243200	INEA			58.563,23				59.397.252,19	2014DL02880
243200	INEA			197.999,51				59.595.251,70	2014DL02881
243200	INEA			187.303,92				59.782.555,62	2014DL02881
243200	INEA			20.382,42				59.802.938,04	2014DL02882
243200	INEA			212.670,86				60.015.608,90	2014DL02884
243200	INEA			78.492,42				60.094.101,32	2014DL02892
243200	INEA						62.639,18	60.156.740,50	2014NL00471
243200	INEA						18.829,72	60.175.570,22	2014NL00472
243200	INEA			5.088.597,29				65.264.167,51	2014DL02970
243200	INEA			542.450,41				65.806.617,92	2014DL02994
243200	INEA			600.027,63				66.406.645,55	2014DL03061
243200	INEA			480.059,81				66.886.705,36	2014DL03074
243200	INEA			1.369.929,47				68.256.634,83	2014DL03173
243200	INEA			- 1.369.929,47				66.886.705,36	2014DL03175
243200	INEA			817.985,60				67.704.690,96	2014DL03186
243200	INEA			1.369.929,47				69.074.620,43	2014DL03200
243200	INEA			229.314,76				69.303.935,19	2014DL03251
243200	INEA			200.934,59				69.504.869,78	2014DL03251
243200	INEA			696.568,61				70.201.438,39	2014DL03252
243200	INEA			402.391,63				70.603.830,02	2014DL03323
243200	INEA			750.131,12				71.353.961,14	2014DL03337
243200	INEA			937.903,33				72.291.864,47	2014DL03339
243200	INEA			733.487,04				73.025.351,51	2014DL03341
243200	INEA			1.587.105,86				74.612.457,37	2014DL03344
243200	INEA			779.470,42				75.391.927,79	2014DL03347
243200	INEA			- 1.587.105,86				73.804.821,93	2014DL03349
243200	INEA			1.587.105,86				75.391.927,79	2014DL03350
243200	INEA			493.554,64				75.885.482,43	2014DL03361
243200	INEA			0,13				75.885.482,56	2014DL03361
243200	INEA			89.305,52				75.974.788,08	2014DL03439
243200	INEA			10.308,88				75.985.096,96	2014DL03463
243200	INEA			902.746,60				76.887.843,56	2014DL03463
243200	INEA			2.398.352,26				79.286.195,82	2014DL03471
243200	INEA			518.196,74				79.804.392,56	2014DL03472
243200	INEA			81.804,52				79.886.197,08	2014DL03503
243200	INEA			49.770,00				79.935.967,08	2014DL03755
243200	INEA			349.920,67				80.285.887,75	2014DL03756
243200	INEA			451.833,88				80.737.721,63	2014DL03757
243200	INEA			0,01				80.737.721,64	2014DL03757
243200	INEA			- 451.833,88				80.285.887,76	2014DL03759
243200	INEA			- 0,01				80.285.887,75	2014DL03759
243200	INEA			451.833,88				80.737.721,63	2014DL03760
243200	INEA			0,01				80.737.721,64	2014DL03760
243200	INEA			761.102,47				81.498.824,11	2014DL03761
243200	INEA			29.849,17				81.528.673,28	2014DL03776
243200	INEA			24.657,09				81.553.330,37	2014DL03776
243200	INEA			9.250,00				81.562.580,37	2014DL03784
243200	INEA			268.511,27				81.831.091,64	2014DL03804
243200	INEA			798.426,90				82.629.518,54	2014DL03824



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
243200	INEA			10.152.739,15				92.782.257,69	2014DL03827
243200	INEA			783.954,54				93.566.212,23	2014DL03831
243200	INEA			447.131,85				94.013.344,08	2014DL03832
243200	INEA			548.802,53				94.562.146,61	2014DL03833
243200	INEA			1.063.859,76				95.626.006,37	2014DL03836
243200	INEA			760.709,24				96.386.715,61	2014DL03838
243200	INEA			407.898,15				96.794.613,76	2014DL03840
243200	INEA			305.761,21				97.100.374,97	2014DL03841
243200	INEA			1.018.106,35				98.118.481,32	2014DL03842
243200	INEA			32.427,08				98.150.908,40	2014DL03843
243200	INEA			680.585,50				98.831.493,90	2014DL03846
243200	INEA			492.230,26				99.323.724,16	2014DL03848
243200	INEA			512.553,05				99.836.277,21	2014DL03851
243200	INEA			200,00				99.836.477,21	2014DL03851
243200	INEA			775.907,97				100.612.385,18	2014DL03853
243200	INEA			45.417,48				100.657.802,66	2014DL03854
243200	INEA			804.107,58				101.461.910,24	2014DL03854
243200	INEA			7.520,83				101.469.431,07	2014DL03872
243200	INEA			2.210.209,64				103.679.640,71	2014DL03876
243200	INEA			43.561,32				103.723.202,03	2014DL03877
243200	INEA			410.884,74				104.134.086,77	2014DL03879
243200	INEA			148.147,64				104.282.234,41	2014DL03883
243200	INEA			236.300,68				104.518.535,09	2014DL03885
243200	INEA			573.823,72				105.092.358,81	2014DL03902
243200	INEA			462.027,43				105.554.386,24	2014DL03916
243200	INEA			524.508,63				106.078.894,87	2014DL03930
243200	INEA			3.971.028,79				110.049.923,66	2014DL03938
243200	INEA			618.279,08				110.668.202,74	2014DL04017
243200	INEA			582.339,12				111.250.541,86	2014DL04017
243200	INEA			573.378,51				111.823.920,37	2014DL04019
243200	INEA			1.239.824,45				113.063.744,82	2014DL04027
243200	INEA			568.028,24				113.631.773,06	2014DL04027
243200	INEA			99.870,22				113.731.643,28	2014DL04039
243200	INEA			36.948,69				113.768.591,97	2014DL04042
243200	INEA			277.979,29				114.046.571,26	2014DL04045
243200	INEA			258.776,05				114.305.347,31	2014DL04048
243200	INEA			1.754.935,66				116.060.282,97	2014DL04048
243200	INEA			759.956,82				116.820.239,79	2014DL04051
243200	INEA			1.783.101,09				118.603.340,88	2014DL04052
243200	INEA			216.671,83				118.820.012,71	2014DL04061
243200	INEA			- 3.971.028,79				114.848.983,92	2014DL04213
243200	INEA						341.434,75	115.190.418,67	2014NL00597
TOTAL DA UG:	243200		6.499.458,58	101.516.530,41	-	-	5.824.487,48	102.191.501,51	
246300	FERH		-	50.120,35				50.120,35	2014DL00056
246300	FERH						50.120,35	100.240,70	2014NL00264
246300	FERH						- 50.120,35	50.120,35	2014NL00265
246300	FERH						50.120,35	100.240,70	2014NL00266
246300	FERH						- 50.120,35	50.120,35	2014NL00269
246300	FERH			- 50.120,35				-	2014DL00068
246300	FERH			50.120,35				50.120,35	2014DL00074
246300	FERH						50.120,35	100.240,70	2014NL00326
246300	FERH			102.529,69				202.770,39	2014DL00133
246300	FERH			99.417,41				302.187,80	2014DL00138
246300	FERH						201.947,10	504.134,90	2014NL00433
246300	FERH						- 201.947,10	302.187,80	2014NL00438
246300	FERH						201.947,10	504.134,90	2014NL00439
246300	FERH			62.639,18				566.774,08	2014DL00154
246300	FERH			18.829,72				585.603,80	2014DL00160
246300	FERH						62.639,18	648.242,98	2014NL00471
246300	FERH						18.829,72	667.072,70	2014NL00472
246300	FERH			103.356,50				770.429,20	2014DL00226
246300	FERH			104.081,21				874.510,41	2014DL00226
246300	FERH			- 103.356,50				771.153,91	2014DL00232
246300	FERH			- 104.081,21				667.072,70	2014DL00232
246300	FERH			103.356,50				770.429,20	2014DL00233
246300	FERH			104.081,21				874.510,41	2014DL00233
246300	FERH			133.997,04				1.008.507,45	2014DL00257
246300	FERH						341.434,75	1.349.942,20	2014NL00597
TOTAL DA UG:	246300		-	674.971,10	-	-	674.971,10	-	
256100	FUESP		-	14.344,60				14.344,60	2014DL00169
256100	FUESP			14.161,00				28.505,60	2014DL00170
256100	FUESP			13.880,00				42.385,60	2014DL00224
256100	FUESP			14.150,00				56.535,60	2014DL00225
256100	FUESP			167.440,00				223.975,60	2014DL00226



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
256100	FUESP			14.779,00				238.754,60	2014DL00245
256100	FUESP			14.879,00				253.633,60	2014DL00246
256100	FUESP			14.777,00				268.410,60	2014DL00247
256100	FUESP			38.493,54				306.904,14	2014DL00248
256100	FUESP			14.550,84				321.454,98	2014DL00249
256100	FUESP			13.800,00				335.254,98	2014DL00265
256100	FUESP			14.890,00				350.144,98	2014DL00266
256100	FUESP						14.161,00	364.305,98	2014NL00435
256100	FUESP						14.344,60	378.650,58	2014NL00435
256100	FUESP						13.880,00	392.530,58	2014NL00435
256100	FUESP						14.150,00	406.680,58	2014NL00435
256100	FUESP						167.440,00	574.120,58	2014NL00435
256100	FUESP						14.779,00	588.899,58	2014NL00435
256100	FUESP						14.879,00	603.778,58	2014NL00435
256100	FUESP						14.777,00	618.555,58	2014NL00435
256100	FUESP						38.493,54	657.049,12	2014NL00435
256100	FUESP						14.550,84	671.599,96	2014NL00435
256100	FUESP						13.800,00	685.399,96	2014NL00435
256100	FUESP						14.890,00	700.289,96	2014NL00435
256100	FUESP			14.790,00				715.079,96	2014DL00268
256100	FUESP			10.230,00				725.309,96	2014DL00269
256100	FUESP			5.130,00				730.439,96	2014DL00278
256100	FUESP			14.852,00				745.291,96	2014DL00279
256100	FUESP			14.900,00				760.191,96	2014DL00280
256100	FUESP						17.790,00	777.981,96	2014NL00440
256100	FUESP						10.230,00	788.211,96	2014NL00440
256100	FUESP						5.130,00	793.341,96	2014NL00440
256100	FUESP						14.852,00	808.193,96	2014NL00440
256100	FUESP			251.160,00				1.059.353,96	2014DL00287
256100	FUESP			12.712,60				1.072.066,56	2014DL00289
256100	FUESP			13.100,00				1.085.166,56	2014DL00290
256100	FUESP						3.000,00	1.082.166,56	2014NL00468
256100	FUESP						14.900,00	1.097.066,56	2014NL00468
256100	FUESP			13.500,00				1.110.566,56	2014DL00292
256100	FUESP						251.160,00	1.361.726,56	2014NL00469
256100	FUESP						12.712,60	1.374.439,16	2014NL00469
256100	FUESP			12.500,00				1.386.939,16	2014DL00295
256100	FUESP			14.580,00				1.401.519,16	2014DL00296
256100	FUESP			8.000,00				1.409.519,16	2014DL00300
256100	FUESP			14.980,00				1.424.499,16	2014DL00303
256100	FUESP						13.100,00	1.437.599,16	2014NL00553
256100	FUESP						13.500,00	1.451.099,16	2014NL00553
256100	FUESP						12.500,00	1.463.599,16	2014NL00553
256100	FUESP						14.580,00	1.478.179,16	2014NL00553
256100	FUESP						8.000,00	1.486.179,16	2014NL00553
256100	FUESP						14.980,00	1.501.159,16	2014NL00553
256100	FUESP			14.780,00				1.515.939,16	2014DL00309
256100	FUESP						14.780,00	1.530.719,16	2014NL00576
TOTAL DA UG:	256100		-	765.359,58	-	-	-	765.359,58	-
260100	SESEG		4.866.650,04				963.835,17	5.830.485,21	2014NL02678
260100	SESEG						188.037,93	6.018.523,14	2014NL02692
260100	SESEG						539.503,26	6.558.026,40	2014NL03618
TOTAL DA UG:	260100		4.866.650,04	-	-	-	1.691.376,36	6.558.026,40	
260400	PCERJ		287.734,07				114.000,00	401.734,07	2014NL01082
260400	PCERJ						114.000,00	515.734,07	2014NL01161
260400	PCERJ						145.698,32	661.432,39	2014NL01161
260400	PCERJ						142.035,75	803.468,14	2014NL01175
TOTAL DA UG:	260400		287.734,07	-	-	-	-	287.734,07	-
261100	PMRJ		25.518.518,06				149.261,22	25.667.779,28	2014NL00032
261100	PMRJ						1.850.000,00	27.517.779,28	2014NL00138
261100	PMRJ			1.135.043,46				28.652.822,74	2014DL00549
261100	PMRJ			1.135.043,46				27.517.779,28	2014DL00550
261100	PMRJ			1.135.043,46				28.652.822,74	2014DL00551
261100	PMRJ			251.020,19				28.903.842,93	2014DL00791
261100	PMRJ						255.134,78	29.158.977,71	2014NL00315
261100	PMRJ			251.020,19				28.907.957,52	2014DL00811
261100	PMRJ			259.452,40				29.167.409,92	2014DL00812
261100	PMRJ			251.020,19				28.916.389,73	2014DL00825
261100	PMRJ			259.452,40				29.175.842,13	2014DL00827
261100	PMRJ			284.112,06				29.459.954,19	2014DL00894
261100	PMRJ						1.486.646,10	30.946.600,29	2014NL00385
261100	PMRJ						178.781,34	31.125.381,63	2014NL00436
261100	PMRJ						-	30.946.600,29	2014NL00438
261100	PMRJ						178.781,34	31.125.381,63	2014NL00439



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
261100	PMRJ						6.227,81	31.131.609,44	2014NL00464
261100	PMRJ						123.781,70	31.255.391,14	2014NL00551
TOTAL DA UG:		261100	25.518.518,06	1.687.040,13	-	-	4.049.832,95	31.255.391,14	
263100	DETRAN-RJ		-				1.570.794,14	1.570.794,14	2014NL02310
263100	DETRAN-RJ						123.325,29	1.694.119,43	2014NL02319
263100	DETRAN-RJ						1.890.492,38	3.584.611,81	2014NL02668
263100	DETRAN-RJ						1.956.154,52	5.540.766,33	2014NL02669
263100	DETRAN-RJ						102.803,15	5.643.569,48	2014NL02689
263100	DETRAN-RJ						117.520,75	5.761.090,23	2014NL02696
263100	DETRAN-RJ			35.101,64				5.796.191,87	2014DL04127
263100	DETRAN-RJ						1.115.488,84	6.911.680,71	2014NL03075
263100	DETRAN-RJ						672.412,77	7.584.093,48	2014NL03076
263100	DETRAN-RJ						99.912,98	7.684.006,46	2014NL03198
263100	DETRAN-RJ			143.429,50				7.827.435,96	2014DL04337
263100	DETRAN-RJ			109.685,84				7.937.121,80	2014DL04485
263100	DETRAN-RJ						109.685,84	8.046.807,64	2014NL19480
263100	DETRAN-RJ			64.315,82				8.111.123,46	2014DL04618
263100	DETRAN-RJ			- 64.315,82				8.046.807,64	2014DL04620
263100	DETRAN-RJ			64.315,82				8.111.123,46	2014DL04622
263100	DETRAN-RJ						64.315,82	8.175.439,28	2014NL20511
263100	DETRAN-RJ						1.485.512,37	9.660.951,65	2014NL03409
263100	DETRAN-RJ						35.101,64	9.696.053,29	2014NL20571
263100	DETRAN-RJ						143.429,50	9.839.482,79	2014NL20573
TOTAL DA UG:		263100	-	352.532,80	-	-	8.781.884,39	9.134.417,19	
266500	FUNNESPOLMILI		-	149.261,22				149.261,22	2014DL00431
266500	FUNNESPOLMILI						149.261,22	298.522,44	2014NL00032
266500	FUNNESPOLMILI			1.850.000,00				2.148.522,44	2014DL00763
266500	FUNNESPOLMILI						1.850.000,00	3.998.522,44	2014NL00138
266500	FUNNESPOLMILI			255.134,78				4.253.657,22	2014DL01476
266500	FUNNESPOLMILI						255.134,78	4.508.792,00	2014NL00315
266500	FUNNESPOLMILI			507.182,17				5.015.974,17	2014DL01853
266500	FUNNESPOLMILI			979.463,93				5.995.438,10	2014DL01857
266500	FUNNESPOLMILI			- 979.463,93				5.015.974,17	2014DL01890
266500	FUNNESPOLMILI			979.463,93				5.995.438,10	2014DL01891
266500	FUNNESPOLMILI			- 507.182,17				5.488.255,93	2014DL01892
266500	FUNNESPOLMILI			507.182,17				5.995.438,10	2014DL01893
266500	FUNNESPOLMILI						1.486.646,10	7.482.084,20	2014NL00385
266500	FUNNESPOLMILI			178.781,34				7.660.865,54	2014DL02284
266500	FUNNESPOLMILI						178.781,34	7.839.646,88	2014NL00436
266500	FUNNESPOLMILI						- 178.781,34	7.660.865,54	2014NL00438
266500	FUNNESPOLMILI						178.781,34	7.839.646,88	2014NL00439
266500	FUNNESPOLMILI			6.227,81				7.845.874,69	2014DL02450
266500	FUNNESPOLMILI						6.227,81	7.852.102,50	2014NL00464
266500	FUNNESPOLMILI			123.781,70				7.975.884,20	2014DL02603
266500	FUNNESPOLMILI						123.781,70	8.099.665,90	2014NL00551
TOTAL DA UG:		266500	-	4.049.832,95	-	-	- 4.049.832,95	-	
280100	SEJDC			401.206,68				401.206,68	
TOTAL DA UG:		280100		401.206,68	-	-	-	401.206,68	
290100	SES		67.221.295,51				348.580,60	67.569.876,11	2014NL02309
290100	SES						7.351.194,02	74.921.070,13	2014NL06459
290100	SES						1.106.404,78	76.027.474,91	2014NL07283
290100	SES						1.821.566,04	77.849.040,95	2014NL07284
290100	SES						125.197,79	77.974.238,74	2014NL07285
290100	SES						- 125.197,79	77.849.040,95	2014NL07290
290100	SES						125.197,79	77.974.238,74	2014NL07291
290100	SES						- 1.821.566,04	76.152.672,70	2014NL07292
290100	SES						1.821.566,04	77.974.238,74	2014NL07294
290100	SES						2.498.591,53	80.472.830,27	2014NL07442
290100	SES						4.744.142,73	85.216.973,00	2014NL07443
290100	SES						2.021.064,18	87.238.037,18	2014NL07956
290100	SES						4.447.946,19	91.685.983,37	2014NL07961
290100	SES						1.256.401,95	92.942.385,32	2014NL07962
290100	SES						10.914,12	92.953.299,44	2014NL07964
290100	SES						1.046.784,12	94.000.083,56	2014NL07965
TOTAL DA UG:		290100	67.221.295,51	-	-	-	26.778.788,05	94.000.083,56	
296100	SECS-FES		-				2.968.642,04	2.968.642,04	2014NL02670
296100	SECS-FES						4.102.447,63	7.071.089,67	2014NL02674
296100	SECS-FES						- 385.724,07	6.685.365,60	2014NL02686
296100	SECS-FES						30.000,00	6.655.365,60	2014NL02687
296100	SECS-FES						583.913,05	7.239.278,65	2014NL02693
296100	SECS-FES						111.915,37	7.351.194,02	2014NL02701
296100	SECS-FES						7.351.194,02	14.702.388,04	2014NL06459
296100	SECS-FES						1.106.404,78	15.808.792,82	2014NL03055
296100	SECS-FES						1.821.566,04	17.630.358,86	2014NL03068



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
296100	SECS-FES						125.197,79	17.755.556,65	2014NL03084
296100	SECS-FES						1.106.404,78	18.861.961,43	2014NL07283
296100	SECS-FES						1.821.566,04	20.683.527,47	2014NL07284
296100	SECS-FES						125.197,79	20.808.725,26	2014NL07285
296100	SECS-FES					-	125.197,79	20.683.527,47	2014NL07290
296100	SECS-FES						125.197,79	20.808.725,26	2014NL07291
296100	SECS-FES					-	1.821.566,04	18.987.159,22	2014NL07292
296100	SECS-FES						1.821.566,04	20.808.725,26	2014NL07294
296100	SECS-FES						2.498.591,53	23.307.316,79	2014NL03196
296100	SECS-FES						4.744.142,73	28.051.459,52	2014NL03197
296100	SECS-FES						2.498.591,53	30.550.051,05	2014NL07442
296100	SECS-FES						4.744.142,73	35.294.193,78	2014NL07443
296100	SECS-FES						2.021.064,18	37.315.257,96	2014NL03402
296100	SECS-FES						4.447.946,19	41.763.204,15	2014NL03403
296100	SECS-FES						1.256.401,95	43.019.606,10	2014NL03404
296100	SECS-FES						10.914,12	43.030.520,22	2014NL03442
296100	SECS-FES						1.046.784,12	44.077.304,34	2014NL03467
296100	SECS-FES						2.021.064,18	46.098.368,52	2014NL07956
296100	SECS-FES						4.447.946,19	50.546.314,71	2014NL07961
296100	SECS-FES						1.256.401,95	51.802.716,66	2014NL07962
296100	SECS-FES						10.914,12	51.813.630,78	2014NL07964
296100	SECS-FES						1.046.784,12	52.860.414,90	2014NL07965
TOTAL DA UG:		296100	-	-	-	-	-	-	
310100	SETRANS		-	12.571.841,20				12.571.841,20	2014DL00411
310100	SETRANS			10.409.289,70				22.981.130,90	2014DL00412
310100	SETRANS			1.219.284,46				24.200.415,36	2014DL00450
310100	SETRANS			92.754,75				24.293.170,11	2014DL00451
310100	SETRANS			40.500,00				24.333.670,11	2014DL00475
310100	SETRANS			13.500,00				24.347.170,11	2014DL00588
TOTAL DA UG:		310100	-	24.347.170,11	-	-	-	24.347.170,11	
317100	CODERTE		-				206.699,32	206.699,32	2014NL03073
317100	CODERTE						237.360,32	444.059,64	2014NL03206
317100	CODERTE						883.450,20	1.327.509,84	2014NL03407
317100	CODERTE						883.450,20	444.059,64	2014NL03439
317100	CODERTE						162.679,96	606.739,60	2014NL03441
317100	CODERTE						209.039,97	815.779,57	2014NL02395
317100	CODERTE						397.699,63	1.213.479,20	2014NL02397
TOTAL DA UG:		317100	-	-	-	-	-	-	
317300	RIOTRILHOS.		-	136.060.918,88				136.060.918,88	2014DL00051
317300	RIOTRILHOS.			253.654.270,38				389.715.189,26	2014DL00052
317300	RIOTRILHOS.			7.089.185,29				396.804.374,55	2014DL00053
317300	RIOTRILHOS.			632.805,32				397.437.179,87	2014DL00054
317300	RIOTRILHOS.			3.367.040,58				400.804.220,45	2014DL00055
317300	RIOTRILHOS.			1.028.545,35				401.832.765,80	2014DL00056
317300	RIOTRILHOS.			6.467.000,00				408.299.765,80	2014DL00056
317300	RIOTRILHOS.		-	3.367.040,58				404.932.725,22	2014DL00057
317300	RIOTRILHOS.		-	1.028.545,35				403.904.179,87	2014DL00058
317300	RIOTRILHOS.		-	6.467.000,00				397.437.179,87	2014DL00058
317300	RIOTRILHOS.			3.367.040,58				400.804.220,45	2014DL00059
317300	RIOTRILHOS.			1.028.545,35				401.832.765,80	2014DL00060
317300	RIOTRILHOS.			6.467.000,00				408.299.765,80	2014DL00060
317300	RIOTRILHOS.						408.299.765,80	816.599.531,60	2014NL00071
317300	RIOTRILHOS.			478.043,37				817.077.574,97	2014DL00087
317300	RIOTRILHOS.			8.254.456,28				825.332.031,25	2014DL00088
317300	RIOTRILHOS.			154,10				825.332.185,35	2014DL00089
317300	RIOTRILHOS.			3.999.151,59				829.331.336,94	2014DL00090
317300	RIOTRILHOS.			70.534.418,36				899.865.755,30	2014DL00091
317300	RIOTRILHOS.			8.338.535,77				908.204.291,07	2014DL00092
317300	RIOTRILHOS.			123.042.962,50				1.031.247.253,57	2014DL00093
317300	RIOTRILHOS.			7.043.544,33				1.038.290.797,90	2014DL00093
317300	RIOTRILHOS.			4.008.893,05				1.042.299.690,95	2014DL00099
317300	RIOTRILHOS.			8.655.345,32				1.050.955.036,27	2014DL00101
317300	RIOTRILHOS.			1.339.813,62				1.052.294.849,89	2014DL00101
317300	RIOTRILHOS.						235.695.318,29	1.287.990.168,18	2014NL00113
317300	RIOTRILHOS.			916.013,27				1.288.906.181,45	2014DL00161
317300	RIOTRILHOS.			1.915.807,48				1.290.821.988,93	2014DL00162
317300	RIOTRILHOS.			1.513,88				1.290.823.502,81	2014DL00162
317300	RIOTRILHOS.			3.779.513,13				1.294.603.015,94	2014DL00163
317300	RIOTRILHOS.			588.334,25				1.295.191.350,19	2014DL00163
317300	RIOTRILHOS.			73.042.356,50				1.368.233.706,69	2014DL00168
317300	RIOTRILHOS.			4.536.217,92				1.372.769.924,61	2014DL00169
317300	RIOTRILHOS.			3.503.955,94				1.376.273.880,55	2014DL00170
317300	RIOTRILHOS.			130.949.981,57				1.507.223.862,12	2014DL00171
317300	RIOTRILHOS.			2.549.834,72				1.509.773.696,84	2014DL00172



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.			867.161,23				1.510.640.858,07	2014DL00180
317300	RIOTRILHOS.			11.085.216,95				1.521.726.075,02	2014DL00181
317300	RIOTRILHOS.						233.735.906,84	1.755.461.981,86	2014NL00167
317300	RIOTRILHOS.			40,81				1.755.462.022,67	2014DL00235
317300	RIOTRILHOS.			3.411.332,33				1.758.873.355,00	2014DL00235
317300	RIOTRILHOS.			883.828,04				1.759.757.183,04	2014DL00242
317300	RIOTRILHOS.			1.202.667,91				1.760.959.850,95	2014DL00243
317300	RIOTRILHOS.			7.466.794,33				1.768.426.645,28	2014DL00244
317300	RIOTRILHOS.			3.058.495,69				1.771.485.140,97	2014DL00245
317300	RIOTRILHOS.			179.834,31				1.771.664.975,28	2014DL00246
317300	RIOTRILHOS.			2.573,21				1.771.667.548,49	2014DL00246
317300	RIOTRILHOS.			1.915.598,32				1.773.583.146,81	2014DL00246
317300	RIOTRILHOS.			1.185.166,46				1.774.768.313,27	2014DL00247
317300	RIOTRILHOS.			99.033.205,67				1.873.801.518,94	2014DL00247
317300	RIOTRILHOS.			1.845,41				1.873.803.364,35	2014DL00248
317300	RIOTRILHOS.			611.654,50				1.874.415.018,85	2014DL00248
317300	RIOTRILHOS.			74.224.669,81				1.948.639.688,66	2014DL00248
317300	RIOTRILHOS.						193.177.706,80	2.141.817.395,46	2014NL00205
317300	RIOTRILHOS.			296.124,06				2.142.113.519,52	2014DL00272
317300	RIOTRILHOS.			275.330,19				2.142.388.849,71	2014DL00272
317300	RIOTRILHOS.						571.454,25	2.142.960.303,96	2014NL00216
317300	RIOTRILHOS.			7.176.324,08				2.150.136.628,04	2014DL00301
317300	RIOTRILHOS.			11.104.199,20				2.161.240.827,24	2014DL00302
317300	RIOTRILHOS.			67,67				2.161.240.894,91	2014DL00303
317300	RIOTRILHOS.			694,32				2.161.241.589,23	2014DL00303
317300	RIOTRILHOS.			7.832.852,63				2.169.074.441,86	2014DL00303
317300	RIOTRILHOS.			78.058.847,41				2.247.133.289,27	2014DL00306
317300	RIOTRILHOS.			93.101.827,50				2.340.235.116,77	2014DL00309
317300	RIOTRILHOS.			2.001.255,34				2.342.236.372,11	2014DL00309
317300	RIOTRILHOS.						199.276.068,15	2.541.512.440,26	2014NL00254
317300	RIOTRILHOS.			75.892.556,03				2.617.404.996,29	2014DL00381
317300	RIOTRILHOS.			998.172,50				2.618.403.168,79	2014DL00382
317300	RIOTRILHOS.			3.550.487,57				2.621.953.656,36	2014DL00382
317300	RIOTRILHOS.			961.896,15				2.622.915.552,51	2014DL00383
317300	RIOTRILHOS.			17.147,37				2.622.932.699,88	2014DL00387
317300	RIOTRILHOS.			6.974.155,41				2.629.906.855,29	2014DL00387
317300	RIOTRILHOS.			7.775.714,70				2.637.682.569,99	2014DL00388
317300	RIOTRILHOS.			159.373,97				2.637.841.943,96	2014DL00389
317300	RIOTRILHOS.			80.568.251,89				2.718.410.195,85	2014DL00389
317300	RIOTRILHOS.						176.897.755,59	2.895.307.951,44	2014NL00303
317300	RIOTRILHOS.			5.844,59				2.895.313.796,03	2014DL00463
317300	RIOTRILHOS.			6.308.616,64				2.901.622.412,67	2014DL00463
317300	RIOTRILHOS.			7.038.136,17				2.908.660.548,84	2014DL00464
317300	RIOTRILHOS.			95.060,25				2.908.755.609,09	2014DL00465
317300	RIOTRILHOS.			80.178.667,99				2.988.934.277,08	2014DL00465
317300	RIOTRILHOS.			93.241.337,04				3.082.175.614,12	2014DL00466
317300	RIOTRILHOS.			3.234.589,35				3.085.410.203,47	2014DL00470
317300	RIOTRILHOS.			8.338.021,11				3.093.748.224,58	2014DL00471
317300	RIOTRILHOS.			107.753,50				3.093.855.978,08	2014DL00472
317300	RIOTRILHOS.			6.033,41				3.093.862.011,49	2014DL00473
317300	RIOTRILHOS.			6.958.921,85				3.100.820.933,34	2014DL00473
317300	RIOTRILHOS.						205.512.981,90	3.306.333.915,24	2014NL00374
317300	RIOTRILHOS.			110.968,05				3.306.444.883,29	2014DL00513
317300	RIOTRILHOS.			21.143.406,89				3.327.588.290,18	2014DL00513
317300	RIOTRILHOS.			883.260,89				3.328.471.551,07	2014DL00516
317300	RIOTRILHOS.			1.145.130,10				3.329.616.681,17	2014DL00518
317300	RIOTRILHOS.			1.345.801,13				3.330.962.482,30	2014DL00519
317300	RIOTRILHOS.			6.438.213,42				3.337.400.695,72	2014DL00520
317300	RIOTRILHOS.			23.646.527,62				3.361.047.223,34	2014DL00520
317300	RIOTRILHOS.			7.165.740,73				3.368.212.964,07	2014DL00521
317300	RIOTRILHOS.			5.745.786,96				3.373.958.751,03	2014DL00522
317300	RIOTRILHOS.			29.859.469,62				3.403.818.220,65	2014DL00523
317300	RIOTRILHOS.			21.506.432,70				3.425.324.653,35	2014DL00535
317300	RIOTRILHOS.			6.383,36				3.425.331.036,71	2014DL00536
317300	RIOTRILHOS.			3.755.631,48				3.429.086.668,19	2014DL00536
317300	RIOTRILHOS.			1.863,83				3.429.088.532,02	2014DL00537
317300	RIOTRILHOS.			1.302.361,99				3.430.390.894,01	2014DL00537
317300	RIOTRILHOS.			379.353,37				3.430.770.247,38	2014DL00538
317300	RIOTRILHOS.			3.952.698,82				3.434.722.946,20	2014DL00551
317300	RIOTRILHOS.						128.389.030,96	3.563.111.977,16	2014NL00435
317300	RIOTRILHOS.			118.226,68				3.563.230.203,84	2014DL00587
317300	RIOTRILHOS.			52.667.570,32				3.615.897.774,16	2014DL00587
317300	RIOTRILHOS.			835.472,38				3.616.733.246,54	2014DL00588
317300	RIOTRILHOS.			47.311.521,13				3.664.044.767,67	2014DL00588



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS.						100.932.790,51	3.764.977.558,18	2014NL00461
317300	RIOTRILHOS.			12.028.411,84				3.777.005.970,02	2014DL00628
317300	RIOTRILHOS.			16.497.483,64				3.793.503.453,66	2014DL00629
317300	RIOTRILHOS.			65.492.436,67				3.858.995.890,33	2014DL00630
317300	RIOTRILHOS.			8.247,19				3.859.004.137,52	2014DL00631
317300	RIOTRILHOS.			7.863.488,77				3.866.867.626,29	2014DL00631
317300	RIOTRILHOS.			4.671.846,33				3.871.539.472,62	2014DL00632
317300	RIOTRILHOS.			16.339.900,51				3.887.879.373,13	2014DL00633
317300	RIOTRILHOS.			251.622,43				3.888.130.995,56	2014DL00634
317300	RIOTRILHOS.			32.429,68				3.888.163.425,24	2014DL00635
317300	RIOTRILHOS.			6.150.287,36				3.894.313.712,60	2014DL00635
317300	RIOTRILHOS.			3.478,87				3.894.317.191,47	2014DL00638
317300	RIOTRILHOS.			55.158.383,28				3.949.475.574,75	2014DL00638
317300	RIOTRILHOS.			6.109.403,67				3.955.584.978,42	2014DL00638
317300	RIOTRILHOS.			53.470,76				3.955.638.449,18	2014DL00640
317300	RIOTRILHOS.						129.336.154,42	4.084.974.603,60	2014NL00523
317300	RIOTRILHOS.						61.324.736,58	4.146.299.340,18	2014NL00524
317300	RIOTRILHOS.			1.497.198,21				4.147.796.538,39	2014DL00711
317300	RIOTRILHOS.			2.684.656,48				4.150.481.194,87	2014DL00712
317300	RIOTRILHOS.			1.245.508,05				4.151.726.702,92	2014DL00713
317300	RIOTRILHOS.			39.672,67				4.151.766.375,59	2014DL00714
317300	RIOTRILHOS.			1.532.964,59				4.153.299.340,18	2014DL00716
317300	RIOTRILHOS.			3.000.000,00				4.156.299.340,18	2014DL00717
317300	RIOTRILHOS.			1.462.217,56				4.157.761.557,74	2014DL00736
317300	RIOTRILHOS.			1.488.985,40				4.159.250.543,14	2014DL00737
317300	RIOTRILHOS.			3.019.755,62				4.162.270.298,76	2014DL00738
317300	RIOTRILHOS.			1.623.574,01				4.163.893.872,77	2014DL00739
317300	RIOTRILHOS.			549.899,38				4.164.443.772,15	2014DL00740
317300	RIOTRILHOS.			1.822.349,51				4.166.266.121,66	2014DL00741
317300	RIOTRILHOS.			9.855.568,03				4.176.121.689,69	2014DL00742
317300	RIOTRILHOS.						29.822.349,51	4.205.944.039,20	2014NL00655
317300	RIOTRILHOS.			1.076.788,53				4.207.020.827,73	2014DL00792
317300	RIOTRILHOS.			5.245.321,85				4.212.266.149,58	2014DL00793
317300	RIOTRILHOS.						6.322.110,38	4.218.588.259,96	2014NL00669
TOTAL DA UG:	317300		-	2.109.294.129,98	-	-	- 2.109.294.129,98	-	
320100	SEASDH		-				140.510,92	140.510,92	2014NL02313
320100	SEASDH						68.482,16	208.993,08	2014NL02371
320100	SEASDH						914.432,41	1.123.425,49	2014NL02675
320100	SEASDH						677.091,42	446.334,07	2014NL03176
320100	SEASDH						71.316,10	517.650,17	2014NL01544
TOTAL DA UG:	320100		-	-	-	-	517.650,17	517.650,17	
324200	F.L.XIII		14.990,00				14.990,00	29.980,00	2014NL00400
TOTAL DA UG:	324200		14.990,00	-	-	-	14.990,00	-	
326100	FEAS		-				71.316,10	71.316,10	2014NL03063
326100	FEAS						71.316,10	142.632,20	2014NL01544
TOTAL DA UG:	326100		-	-	-	-	-	-	
390100	CCS		-	174.597,56				174.597,56	2014DL02205
390100	CCS			76.468,05				251.065,61	2014DL02527
390100	CCS			138.142,54				389.208,15	2014DL03012
390100	CCS			121.464,84				510.672,99	2014DL03195
TOTAL DA UG:	390100		-	510.672,99	-	-	-	510.672,99	
400100	SECT		-	40.839,07				40.839,07	2014DL00327
400100	SECT			156.521,46				197.360,53	2014DL00327
TOTAL DA UG:	400100		-	197.360,53	-	-	-	197.360,53	
404100	FAPERJ		-	382.166,77				382.166,77	2014DL00689
404100	FAPERJ			311.702,48				693.869,25	2014DL00940
404100	FAPERJ			292.904,08				986.773,33	2014DL01223
404100	FAPERJ			292.904,08				693.869,25	2014DL01233
404100	FAPERJ			292.904,08				986.773,33	2014DL01234
404100	FAPERJ			562.666,53				1.549.439,86	2014DL01589
404100	FAPERJ			1.045.592,80				2.595.032,66	2014DL02210
404100	FAPERJ			1.434.335,08				4.029.367,74	2014DL02474
404100	FAPERJ			2.104.631,35				6.133.999,09	2014DL02874
404100	FAPERJ			2.084.235,75				8.218.234,84	2014DL03642
404100	FAPERJ			2.084.235,75				6.133.999,09	2014DL03668
404100	FAPERJ			2.121.359,54				8.255.358,63	2014DL03671
404100	FAPERJ			2.121.359,54				6.133.999,09	2014DL03673
404100	FAPERJ			2.121.359,54				8.255.358,63	2014DL03676
404100	FAPERJ						966.351,34	9.221.709,97	2014NL02685
404100	FAPERJ			2.023.546,45				11.245.256,42	2014DL03938
404100	FAPERJ						901.222,24	12.146.478,66	2014NL03071
404100	FAPERJ			2.770.020,48				14.916.499,14	2014DL04485
404100	FAPERJ						- 901.222,24	14.015.276,90	2014NL03208
404100	FAPERJ						- 966.351,34	13.048.925,56	2014NL03210



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
404100	FAPERJ			1.882.193,37				14.931.118,93	2014DL04751
TOTAL DA UG:	404100		-	14.931.118,93	-	-	-	14.931.118,93	
404310	A.C		419.870,72	44.926,50				464.797,22	2014DL01018
404310	A.C			18.816,69				483.613,91	2014DL01912
404310	A.C			1.148.028,06				1.631.641,97	2014DL02223
404310	A.C			593.656,98				2.225.298,95	2014DL02238
404310	A.C			267.675,15				2.492.974,10	2014DL02238
404310	A.C			250.626,01				2.743.600,11	2014DL02821
404310	A.C			36.772,90				2.780.373,01	2014DL03417
404310	A.C			298.083,47				3.078.456,48	2014DL03526
404310	A.C			453.487,70				3.531.944,18	2014DL05082
404310	A.C			253.901,03				3.785.845,21	2014DL05291
404310	A.C			57.304,00				3.843.149,21	2014DL05721
404310	A.C			30.636,76				3.873.785,97	2014DL05798
404310	A.C			379.665,95				4.253.451,92	2014DL05800
404310	A.C			17.700,00				4.271.151,92	2014DL05843
404310	A.C			291.600,32				4.562.752,24	2014DL05844
404310	A.C			14.400,00				4.577.152,24	2014DL05867
404310	A.C			7.837,50				4.584.989,74	2014DL06024
404310	A.C			- 7.837,50				4.577.152,24	2014DL06032
404310	A.C			215.981,58				4.793.133,82	2014DL06043
404310	A.C			68.907,86				4.862.041,68	2014DL06120
404310	A.C			2.331,44				4.864.373,12	2014DL06122
404310	A.C			14.470,65				4.878.843,77	2014DL06123
404310	A.C			81.076,94				4.959.920,71	2014DL06178
404310	A.C			193.926,06				5.153.846,77	2014DL06460
404310	A.C			560.633,97				5.714.480,74	2014DL06676
404310	A.C			45.239,80				5.759.720,54	2014DL06679
404310	A.C			279.067,36				6.038.787,90	2014DL06772
404310	A.C			10.378,00				6.049.165,90	2014DL06774
404310	A.C			95.348,42				6.144.514,32	2014DL07017
404310	A.C			3.474,00				6.147.988,32	2014DL07018
404310	A.C			20.023,17				6.168.011,49	2014DL07019
404310	A.C			- 95.348,42				6.072.663,07	2014DL07102
404310	A.C			- 3.474,00				6.069.189,07	2014DL07103
404310	A.C			3.612,48				6.072.801,55	2014DL07240
404310	A.C			6.100,00				6.078.901,55	2014DL07243
404310	A.C			14.124,00				6.093.025,55	2014DL07245
404310	A.C			9.180,60				6.102.206,15	2014DL07248
404310	A.C			2.573,12				6.104.779,27	2014DL07254
404310	A.C			3.216,40				6.107.995,67	2014DL07256
404310	A.C			3.612,48				6.111.608,15	2014DL07260
404310	A.C			7.234,36				6.118.842,51	2014DL07263
404310	A.C			9.013,68				6.127.856,19	2014DL07265
404310	A.C			2.509,88				6.130.366,07	2014DL07266
404310	A.C			2.010,72				6.132.376,79	2014DL07267
404310	A.C			8.025,00				6.140.401,79	2014DL07268
404310	A.C			1.502,94				6.141.904,73	2014DL07269
404310	A.C			804,10				6.142.708,83	2014DL07270
404310	A.C			7.234,36				6.149.943,19	2014DL07271
404310	A.C			1.001,96				6.150.945,15	2014DL07272
404310	A.C			1.812,88				6.152.758,03	2014DL07273
404310	A.C			4.060,10				6.156.818,13	2014DL07274
404310	A.C			2.836,28				6.159.654,41	2014DL07275
404310	A.C			1.578,96				6.161.233,37	2014DL07276
404310	A.C			3.304,12				6.164.537,49	2014DL07277
404310	A.C			386,00				6.164.923,49	2014DL07278
404310	A.C			401,44				6.165.324,93	2014DL07279
404310	A.C			386,00				6.165.710,93	2014DL07280
404310	A.C			1.296,96				6.167.007,89	2014DL07281
404310	A.C			1.003,60				6.168.011,49	2014DL07282
404310	A.C			928.669,16				7.096.680,65	2014DL08004
404310	A.C			79.187,78				7.175.868,43	2014DL09170
404310	A.C			981.334,15				8.157.202,58	2014DL09171
404310	A.C			1.420.114,67				9.577.317,25	2014DL10776
404310	A.C			114.594,73				9.691.911,98	2014DL10777
404310	A.C			53.028,00				9.744.939,98	2014DL11230
404310	A.C			185.157,40				9.930.097,38	2014DL12727
404310	A.C			73.090,39				10.003.187,77	2014DL12734
404310	A.C			905.772,36				10.908.960,13	2014DL12735
TOTAL DA UG:	404310		419.870,72	10.489.089,41	-	-	-	10.908.960,13	
404400	FAETEC		-	177.021,67				177.021,67	2014DL03351
404400	FAETEC			327,74				177.349,41	2014DL04107
404400	FAETEC			99.566,17				276.915,58	2014DL04107



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210204 - OBRAS EM ANDAMENTO A CADASTRAR									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
404400	FAETEC			99.978,73				376.894,31	2014DL04108
404400	FAETEC			245.109,93				622.004,24	2014DL04122
404400	FAETEC			35.200,00				657.204,24	2014DL04138
404400	FAETEC			163.998,17				821.202,41	2014DL04819
404400	FAETEC			68.328,37				889.530,78	2014DL05035
404400	FAETEC						890.974,72	1.780.505,50	2014NL03205
404400	FAETEC						677.091,42	2.457.596,92	2014NL03207
404400	FAETEC						901.222,24	3.358.819,16	2014NL03209
404400	FAETEC						966.351,34	4.325.170,50	2014NL03211
404400	FAETEC			35.200,00				4.360.370,50	2014DL05309
404400	FAETEC			20.084,82				4.380.455,32	2014DL05313
404400	FAETEC			43.652,00				4.424.107,32	2014DL05315
404400	FAETEC						2.455.511,14	6.879.618,46	2014NL03413
TOTAL DA UG:	404400		-	988.467,60	-	-	5.891.150,86	6.879.618,46	
404500	UENF		-	64.901,83				64.901,83	2014DL01424
404500	UENF			216.988,00				281.889,83	2014DL01425
404500	UENF					281.889,83		563.779,66	2014NL01572
TOTAL DA UG:	404500		-	281.889,83	-	-	281.889,83	-	
404700	UEZO		-				579.191,34	579.191,34	2014NL03616
TOTAL DA UG:	404700		-	-	-	-	579.191,34	579.191,34	
450100	SEDRA		-	57.209,88				57.209,88	2014DL00351
450100	SEDRA			28.516,86				85.726,74	2014DL00352
450100	SEDRA			85.814,43				171.541,17	2014DL00384
450100	SEDRA			40.544,57				212.085,74	2014DL00385
450100	SEDRA			4.518,12				216.603,86	2014DL00385
450100	SEDRA			326.893,61				543.497,47	2014DL00386
450100	SEDRA			40.196,65				583.694,12	2014DL00393
450100	SEDRA			4.466,29				588.160,41	2014DL00393
450100	SEDRA			20.794,12				608.954,53	2014DL00413
450100	SEDRA			2.319,24				611.273,77	2014DL00413
450100	SEDRA			12.221,51				623.495,28	2014DL00418
450100	SEDRA			310.131,78				933.627,06	2014DL00462
450100	SEDRA			214.219,19				1.147.846,25	2014DL00481
450100	SEDRA			35.455,52				1.183.301,77	2014DL00488
450100	SEDRA			279.975,60				1.463.277,37	2014DL00505
450100	SEDRA			59.808,65				1.523.086,02	2014DL00511
450100	SEDRA			3,71				1.523.089,73	2014DL00511
450100	SEDRA			6.692,27				1.529.782,00	2014DL00511
TOTAL DA UG:	450100		-	1.529.782,00	-	-	-	1.529.782,00	
TOTAL GERAL:			380.548.252,51	4.965.972.411,15	-	-	42.645.778,59	2.963.563.360,78	2.340.311.524,29

Luiz Felipe Martins Corrêa
Coordenador - ID: 1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



Governo do Estado do Rio de Janeiro
Secretaria de Estado de Fazenda
Contadoria Geral do Estado

DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210205 - CM DE BENS IMOVEIS - LEI 8200/91									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
317300	RIOTRILHOS	PF0004426	674.772.135,56			674.772.135,56		1.349.544.271,12	2014NL00486
317300	RIOTRILHOS	PF0004427	1.191.574.512,64					1.191.574.512,64	
TOTAL DA UG:	317300		1.866.346.648,20	-	-	- 674.772.135,56	-	1.191.574.512,64	
TOTAL GERAL:			1.866.346.648,20	-	-	- 674.772.135,56	-	1.191.574.512,64	

Luiz Felipe Martins Corrêa
Coordenador - ID:1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210206 - OBRAS EM ANDAMENTO									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
020100	TCE-RJ	PF3510385	19.560.811,07				1.027.535,29	20.588.346,36	2014NL00225
020100	TCE-RJ	PF3510385					302.235,90	20.890.582,26	2014NL00657
020100	TCE-RJ	PF3510385					151.117,95	21.041.700,21	2014NL00836
020100	TCE-RJ	PF3510385					151.117,95	21.192.818,16	2014NL01136
020100	TCE-RJ	PF3510385					11.177.342,97	32.370.161,13	2014NL01352
020100	TCE-RJ	PF3510385					36.452,03	32.406.613,16	2014NL01379
020100	TCE-RJ	PF3510385					36.452,03	32.443.065,19	2014NL01645
020100	TCE-RJ	PF3510385					36.452,03	32.479.517,22	2014NL02127
020100	TCE-RJ	PF3510385					109.356,09	32.370.161,13	2014NL02326
020100	TCE-RJ	PF3510385					218.712,18	32.588.873,31	2014NL02327
020100	TCE-RJ	PF3510385					28.000,00	32.616.873,31	2014NL02349
020100	TCE-RJ	PF3510385					20.588.346,36	53.205.219,67	2014NL02678
020100	TCE-RJ	PF3510385				28.000,00		53.233.219,67	2014NL02803
020100	TCE-RJ	PF3801949	7.007.867,54					7.007.867,54	
020100	TCE-RJ	PF3801950	124.873,23					124.873,23	
020100	TCE-RJ	PF3801951	9.353.997,74				1.758.023,12	11.112.020,86	2014NL00584
020100	TCE-RJ	PF3801951					623.124,07	11.735.144,93	2014NL00596
020100	TCE-RJ	PF3802149	214.750,08					214.750,08	
020100	TCE-RJ	PF3802151	15.159.980,75					15.159.980,75	
TOTAL DA UG: 020100			51.422.280,41	-	-	- 28.000,00	- 5.151.136,93	46.243.143,48	
026100	FEM/TCE-RJ	PF3801951	-				1.758.023,12	1.758.023,12	2014NL00583
026100	FEM/TCE-RJ	PF3801951					1.758.023,12	3.516.046,24	2014NL00584
026100	FEM/TCE-RJ	PF3801951					623.124,07	4.139.170,31	2014NL00595
026100	FEM/TCE-RJ	PF3801951					623.124,07	4.762.294,38	2014NL00596
TOTAL DA UG: 026100			-	-	-	-	-	-	
030100	TJ	PF0006390	-				53.238,18	53.238,18	2014NL12672
030100	TJ	PF0006390					53.238,18	-	2014NL13802
030100	TJ	PF3800615	223.175,06				1.686,46	224.861,52	2014NL00593
030100	TJ	PF3800615					224.861,52	449.723,04	2014NL01056
030100	TJ	PF3800615					331.826,74	781.549,78	2014NL02900
030100	TJ	PF3800615					331.826,74	1.113.376,52	2014NL02908
TOTAL DA UG: 030100			223.175,06	-	-	-	- 223.175,06	-	
036100	FETJ	PF0006390	-				53.238,18	53.238,18	2014NL12670
036100	FETJ	PF0006390					53.238,18	106.476,36	2014NL12672
036100	FETJ	PF0006390					53.238,18	53.238,18	2014NL13802
036100	FETJ	PF0006390					53.238,18	-	2014NL13803
036100	FETJ	PF3800615	-				1.686,46	1.686,46	2014NL00588
036100	FETJ	PF3800615					1.686,46	3.372,92	2014NL00593
TOTAL DA UG: 036100			-	-	-	-	-	-	
044100	DER-RJ	PF0006350	4.879.263,02					4.879.263,02	
044100	DER-RJ	PF0006351	75.345,11					75.345,11	
044100	DER-RJ	PF0006815	173.934.467,60					173.934.467,60	
044100	DER-RJ	PF0006984	2.450.320,60					2.450.320,60	
044100	DER-RJ	PF0007953	-				26.214.793,90	26.214.793,90	2014NL03529
044100	DER-RJ	PF0008024	-				69.831.748,94	69.831.748,94	2014NL04149
044100	DER-RJ	PF0008051	-				24.135.164,83	24.135.164,83	2014NL04356
044100	DER-RJ	PF0008051	-				7.794.482,23	16.340.682,60	2014NL04396
044100	DER-RJ	PF0008082	-				25.185.972,70	25.185.972,70	2014NL04653
044100	DER-RJ	PF0008152	-				102.167.698,63	102.167.698,63	2014NL05221
044100	DER-RJ	PF0008217	-				133.689.737,45	133.689.737,45	2014NL06190
044100	DER-RJ	PF0008328	-				3.383.742,53	3.383.742,53	2014NL06231
TOTAL DA UG: 044100			181.339.396,33	-	-	-	376.814.376,75	558.153.773,08	
053100	IPEM	PF3503181	560.705,64					560.705,64	
053100	IPEM	PF3503182	162.714,04					162.714,04	
053100	IPEM	PF3802279	39.000,00					39.000,00	
053100	IPEM	PF3802280	134.319,40					134.319,40	
053100	IPEM	PF3802281	102.244,15					102.244,15	
053100	IPEM	PF3802282	91.030,17					91.030,17	
053100	IPEM	PF3802283	43.323,18					43.323,18	
053100	IPEM	PF3802284	410.000,00					410.000,00	
053100	IPEM	PF3802285	25.680,00					25.680,00	
053100	IPEM	PF3802286	39.168,00					39.168,00	
053100	IPEM	PF3802287	26.112,00					26.112,00	
053100	IPEM	PF3802288	8.947,00					8.947,00	
TOTAL DA UG: 053100			1.643.243,58	-	-	-	-	1.643.243,58	
070100	SEOBAS	PF0007436	1.630.806,06					1.630.806,06	
070100	SEOBAS	PF0007437	11.213.519,35					11.213.519,35	
070100	SEOBAS	PF0007438	6.063.715,11					6.063.715,11	
070100	SEOBAS	PF0007439	59.951.952,89					59.951.952,89	
070100	SEOBAS	PF0007440	21.371.541,97					21.371.541,97	
070100	SEOBAS	PF0007773	-				1.167.199,36	1.167.199,36	2014NL02029
070100	SEOBAS	PF0007773					1.900.745,43	3.067.944,79	2014NL02030
070100	SEOBAS	PF0007773					1.900.745,43	1.167.199,36	2014NL02080
070100	SEOBAS	PF0007773					1.558.596,69	2.725.796,05	2014NL02081
070100	SEOBAS	PF0007773					342.148,74	3.067.944,79	2014NL02082
070100	SEOBAS	PF0007774	-				1.506.074,22	1.506.074,22	2014NL02031
070100	SEOBAS	PF0007774					669.607,95	2.175.682,17	2014NL02032
070100	SEOBAS	PF0007774					1.359.666,42	3.535.348,59	2014NL02033
070100	SEOBAS	PF0007774					240.932,70	3.776.281,29	2014NL02034



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210206 - OBRAS EM ANDAMENTO									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070100	SEOBRAS	PF0007774					1.257.783,65	5.034.064,94	2014NL02035
070100	SEOBRAS	PF0007775	-				155.374,13	155.374,13	2014NL02055
070100	SEOBRAS	PF0007775					774.682,27	930.056,40	2014NL02056
070100	SEOBRAS	PF0007776	-				424.261,03	424.261,03	2014NL02044
070100	SEOBRAS	PF0007776					1.122.668,37	1.546.929,40	2014NL02046
070100	SEOBRAS	PF0007776					57.893,47	1.604.822,87	2014NL02049
070100	SEOBRAS	PF0007776					44.754,66	1.649.577,53	2014NL02050
070100	SEOBRAS	PF0007776					194.833,80	1.844.411,33	2014NL02051
070100	SEOBRAS	PF0007776					172.807,20	2.017.218,53	2014NL02052
070100	SEOBRAS	PF0007777	-				4.876.452,95	4.876.452,95	2014NL02054
070100	SEOBRAS	PF0007778	-				46.708,80	46.708,80	2014NL01963
070100	SEOBRAS	PF0007778					51.782,40	98.491,20	2014NL01964
070100	SEOBRAS	PF0007778					99.667,20	198.158,40	2014NL01965
070100	SEOBRAS	PF0007778					139.200,00	337.358,40	2014NL01966
070100	SEOBRAS	PF0007778					166.158,84	503.517,24	2014NL01968
070100	SEOBRAS	PF0007778					60.139,80	563.657,04	2014NL01971
070100	SEOBRAS	PF0007778					34.800,00	598.457,04	2014NL01972
070100	SEOBRAS	PF0007778					25.056,00	623.513,04	2014NL01974
070100	SEOBRAS	PF0007778					153.268,80	776.781,84	2014NL01976
070100	SEOBRAS	PF0007778					49.639,20	826.421,04	2014NL01977
070100	SEOBRAS	PF0007778					154.638,90	981.059,94	2014NL02060
070100	SEOBRAS	PF0007778					242.955,30	1.224.015,24	2014NL02061
070100	SEOBRAS	PF0007778					271.488,00	1.495.503,24	2014NL02062
070100	SEOBRAS	PF0007778					676.811,76	2.172.315,00	2014NL02063
070100	SEOBRAS	PF0007778					298.965,60	2.471.280,60	2014NL02064
070100	SEOBRAS	PF0007778					232.672,80	2.703.953,40	2014NL02065
070100	SEOBRAS	PF0007778					290.730,00	2.994.683,40	2014NL02066
070100	SEOBRAS	PF0007778				-	290.730,00	2.703.953,40	2014NL02067
070100	SEOBRAS	PF0007779	-				160.000,00	160.000,00	2014NL02057
070100	SEOBRAS	PF0007780	-				474.660,00	474.660,00	2014NL02058
070100	SEOBRAS	PF0007780					474.660,00	949.320,00	2014NL02059
070100	SEOBRAS	PF0007792	-				290.730,00	290.730,00	2014NL02068
070100	SEOBRAS	PF0007792					518.662,32	809.392,32	2014NL02069
070100	SEOBRAS	PF0007792					518.662,32	1.328.054,64	2014NL02070
070100	SEOBRAS	PF0007793	-				283.396,80	283.396,80	2014NL01960
070100	SEOBRAS	PF0007793					109.089,00	392.485,80	2014NL01961
070100	SEOBRAS	PF0007793					7.624,50	400.110,30	2014NL01962
070100	SEOBRAS	PF0007793					79.656,60	479.766,90	2014NL02071
070100	SEOBRAS	PF0007793					109.152,00	588.918,90	2014NL02072
070100	SEOBRAS	PF0007794	-				1.035.105,26	1.035.105,26	2014NL02073
070100	SEOBRAS	PF0007794					462.300,00	1.497.405,26	2014NL02074
070100	SEOBRAS	PF0007794					591.094,48	2.088.499,74	2014NL02075
070100	SEOBRAS	PF0007794					1.277.972,46	3.366.472,20	2014NL02076
070100	SEOBRAS	PF0007794					781.723,44	4.148.195,64	2014NL02077
070100	SEOBRAS	PF0007795	-				83.367,18	83.367,18	2014NL02078
070100	SEOBRAS	PF0007795					70.425,29	153.792,47	2014NL02079
070100	SEOBRAS	PF0007831	-				49.547,52	49.547,52	2014NL02261
070100	SEOBRAS	PF0007831					64.990,92	114.538,44	2014NL02262
070100	SEOBRAS	PF0008325	-				284.191,25	284.191,25	2014NL05781
070100	SEOBRAS	PF0008325					511.544,25	795.735,50	2014NL05782
070100	SEOBRAS	PF0008325				-	795.735,50	-	2014NL05784
070100	SEOBRAS	PF0008325					284.191,25	284.191,25	2014NL05787
070100	SEOBRAS	PF0008325					511.544,25	795.735,50	2014NL05788
070100	SEOBRAS	PF0008325					673.455,30	1.469.190,80	2014NL05791
070100	SEOBRAS	PF0008325					286.255,55	1.755.446,35	2014NL05792
070100	SEOBRAS	PF0008325					227.353,00	1.982.799,35	2014NL05793
070100	SEOBRAS	PF0008325					118.132,80	2.100.932,15	2014NL05794
070100	SEOBRAS	PF0008325					341.029,50	2.441.961,65	2014NL05796
070100	SEOBRAS	PF0008325					1.568.041,65	4.010.003,30	2014NL05799
070100	SEOBRAS	PF0008325					90.486,84	4.100.490,14	2014NL05805
070100	SEOBRAS	PF0008326	-				2.546.967,36	2.546.967,36	2014NL05800
070100	SEOBRAS	PF0008327	-				80.819,61	80.819,61	2014NL05801
070100	SEOBRAS	PF0008327					80.820,18	161.639,79	2014NL05802
070100	SEOBRAS	PF0008327					164.633,70	326.273,49	2014NL05803
TOTAL DA UG: 070100			100.231.535,38	-	-	-	33.046.242,09	133.277.777,47	
070200	CEDAE ACOES DESC.	PF0008195	-				2.620.635,63	2.620.635,63	2014NL00115
070200	CEDAE ACOES DESC.	PF0008195					849.656,74	3.470.292,37	2014NL00127
070200	CEDAE ACOES DESC.	PF0008196	-				438.719,65	438.719,65	2014NL00108
070200	CEDAE ACOES DESC.	PF0008196					329.945,40	768.665,05	2014NL00128
070200	CEDAE ACOES DESC.	PF0008197	-				24.565.910,72	24.565.910,72	2014NL00114
070200	CEDAE ACOES DESC.	PF0008197					1.697.389,46	26.263.300,18	2014NL00129
070200	CEDAE ACOES DESC.	PF0008198	-				843.688,06	843.688,06	2014NL00109
070200	CEDAE ACOES DESC.	PF0008198					4.590.949,98	5.434.638,04	2014NL00130
070200	CEDAE ACOES DESC.	PF0008199	-				62.323.448,83	62.323.448,83	2014NL00101
070200	CEDAE ACOES DESC.	PF0008199				-	62.323.448,83	-	2014NL00106
070200	CEDAE ACOES DESC.	PF0008199					13.613.620,43	13.613.620,43	2014NL00110
070200	CEDAE ACOES DESC.	PF0008199					1.267.760,79	14.881.381,22	2014NL00131
070200	CEDAE ACOES DESC.	PF0008200	-				30.130.051,20	30.130.051,20	2014NL00102
070200	CEDAE ACOES DESC.	PF0008200					2.063.230,93	32.193.282,13	2014NL00132



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210206 - OBRAS EM ANDAMENTO									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
070200	CEDAE ACOES DESC.	PF0008201	-				13.519.772,13	13.519.772,13	2014NL00099
070200	CEDAE ACOES DESC.	PF0008201					46.397,86	13.566.169,99	2014NL00107
070200	CEDAE ACOES DESC.	PF0008201					4.599.887,49	18.166.057,48	2014NL00133
070200	CEDAE ACOES DESC.	PF0008202	-				2.006.832,22	2.006.832,22	2014NL00112
070200	CEDAE ACOES DESC.	PF0008202					2.006.832,22	-	2014NL00117
070200	CEDAE ACOES DESC.	PF0008202					754.864,42	754.864,42	2014NL00118
070200	CEDAE ACOES DESC.	PF0008202					49.997,23	804.861,65	2014NL00134
070200	CEDAE ACOES DESC.	PF0008203	-				1.251.967,80	1.251.967,80	2014NL00119
070200	CEDAE ACOES DESC.	PF0008204	-				4.312,99	4.312,99	2014NL00113
070200	CEDAE ACOES DESC.	PF0008204					346.001,32	350.314,31	2014NL00135
070200	CEDAE ACOES DESC.	PF0008205	-				1.535.216,47	1.535.216,47	2014NL00100
070200	CEDAE ACOES DESC.	PF0008205					11.320.178,85	12.855.395,32	2014NL00103
070200	CEDAE ACOES DESC.	PF0008205					7.446.741,96	20.302.137,28	2014NL00104
070200	CEDAE ACOES DESC.	PF0008205					7.446.741,96	12.855.395,32	2014NL00105
070200	CEDAE ACOES DESC.	PF0008206	-				5.264.456,45	5.264.456,45	2014NL00098
070200	CEDAE ACOES DESC.	PF0008206					5.264.456,45	-	2014NL00120
070200	CEDAE ACOES DESC.	PF0008206					5.624.456,45	5.624.456,45	2014NL00121
070200	CEDAE ACOES DESC.	PF0008207	-				128.482.621,80	128.482.621,80	2014NL00111
070200	CEDAE ACOES DESC.	PF0008207					17.643.855,86	146.126.477,66	2014NL00136
070200	CEDAE ACOES DESC.	PF3802306	3.383.635,27				2.783.964,15	6.167.599,42	2014NL00059
070200	CEDAE ACOES DESC.	PF3802306					11.481.447,18	17.649.046,60	2014NL00060
070200	CEDAE ACOES DESC.	PF3802306					11.481.447,18	6.167.599,42	2014NL00061
070200	CEDAE ACOES DESC.	PF3802306					13.586.993,83	19.754.593,25	2014NL00062
070200	CEDAE ACOES DESC.	PF3802306					13.586.993,83	6.167.599,42	2014NL00063
070200	CEDAE ACOES DESC.	PF3802306					16.288.190,68	22.455.790,10	2014NL00064
070200	CEDAE ACOES DESC.	PF3802306					16.288.190,68	6.167.599,42	2014NL00065
070200	CEDAE ACOES DESC.	PF3802306					16.285.887,68	22.453.487,10	2014NL00066
070200	CEDAE ACOES DESC.	PF3802306					6.155.469,05	28.608.956,15	2014NL00067
070200	CEDAE ACOES DESC.	PF3802306					21.246.821,21	49.855.777,36	2014NL00116
070200	CEDAE ACOES DESC.	PF3802306					2.783.964,15	47.071.813,21	2014NL00122
070200	CEDAE ACOES DESC.	PF3802306					1.112.001,11	48.183.814,32	2014NL00123
070200	CEDAE ACOES DESC.	PF3802306					16.285.887,68	31.897.926,64	2014NL00124
070200	CEDAE ACOES DESC.	PF3802306					6.155.469,05	25.742.457,59	2014NL00125
070200	CEDAE ACOES DESC.	PF3802306					2.866.498,56	28.608.956,15	2014NL00126
070200	CEDAE ACOES DESC.	PF3802307	2.835.509,80					2.835.509,80	
070200	CEDAE ACOES DESC.	PF3802308	-				92.719,94	92.719,94	2014NL00076
070200	CEDAE ACOES DESC.	PF3802308					92.719,94	-	2014NL00077
TOTAL DA UG: 070200			6.219.145,07	-	-	-	293.416.410,54	299.635.555,61	
090100	PGE	PF0007847	-				119.046,10	119.046,10	2014NL00860
090100	PGE	PF3503334	61.304.862,22				6.804.578,24	54.500.283,98	2014NL00979
090100	PGE	PF3503334					6.010.109,61	48.490.174,37	2014NL00988
090100	PGE	PF3503334					21.125.690,26	27.364.484,11	2014NL00990
090100	PGE	PF3503334					27.364.484,11	-	2014NL00994
090100	PGE	PF3510327	226.003,84					226.003,84	
090100	PGE	PF3510328	54.413,97				43.199,75	97.613,72	2014NL00551
090100	PGE	PF3510328					43.199,75	140.813,47	2014NL00552
090100	PGE	PF3510328					4.240,22	145.053,69	2014NL00765
090100	PGE	PF3510328					5.458,44	150.512,13	2014NL00766
090100	PGE	PF3510328					4.849,33	155.361,46	2014NL00767
090100	PGE	PF3510328					8.020,19	163.381,65	2014NL00768
090100	PGE	PF3510328					8.596,70	171.978,35	2014NL00769
090100	PGE	PF3510328					8.596,70	180.575,05	2014NL00770
090100	PGE	PF3510328					8.596,70	189.171,75	2014NL00823
090100	PGE	PF3510328					8.596,70	197.768,45	2014NL00824
090100	PGE	PF3510328					115.863,13	313.631,58	2014NL00825
090100	PGE	PF3510328					27.436,20	341.067,78	2014NL00826
090100	PGE	PF3510328					169.324,81	510.392,59	2014NL00828
090100	PGE	PF3510328					91.727,31	602.119,90	2014NL00830
090100	PGE	PF3510328					29.815,42	631.935,32	2014NL00831
090100	PGE	PF3510328					8.596,70	640.532,02	2014NL00923
090100	PGE	PF3510328					4.849,33	645.381,35	2014NL01035
090100	PGE	PF3510328					9.710,00	655.091,35	2014NL01235
090100	PGE	PF3510330	-				222.959,66	222.959,66	2014NL00834
090100	PGE	PF3510330					106.980,41	329.940,07	2014NL00835
090100	PGE	PF3510330					106.980,41	222.959,66	2014NL00836
090100	PGE	PF3510330					106.980,41	329.940,07	2014NL00837
090100	PGE	PF3510330					49.591,06	379.531,13	2014NL00855
090100	PGE	PF3510330					56.807,08	436.338,21	2014NL00856
090100	PGE	PF3510330					63.067,14	499.405,35	2014NL00857
090100	PGE	PF3510332	-				11.980,84	11.980,84	2014NL00771
090100	PGE	PF3510332					11.980,84	-	2014NL00939
090100	PGE	PF3510336	-				20.626,40	20.626,40	2014NL00922
090100	PGE	PF3510336					32.199,94	52.826,34	2014NL00930
090100	PGE	PF3510336					144.899,72	197.726,06	2014NL00931
090100	PGE	PF3510336					144.899,72	342.625,78	2014NL00932
090100	PGE	PF3510337	-				129.024,09	129.024,09	2014NL00827
090100	PGE	PF3510337					57.196,10	186.220,19	2014NL00829
090100	PGE	PF3510337					81.850,15	268.070,34	2014NL00832
090100	PGE	PF3510337					88.601,95	356.672,29	2014NL00833



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210206 - OBRAS EM ANDAMENTO									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
090100	PGE	PF3510338	-				10.991,20	10.991,20	2014NL01233
090100	PGE	PF3510338					13.932,85	24.924,05	2014NL01234
090100	PGE	PF3510387	-				48.766,06	48.766,06	2014NL00553
090100	PGE	PF3510387					48.766,06	97.532,12	2014NL00553
090100	PGE	PF3510387					35.000,00	132.532,12	2014NL00838
090100	PGE	PF3510387					106.524,00	239.056,12	2014NL00933
090100	PGE	PF3510387					1.076,00	240.132,12	2014NL00934
090100	PGE	PF3510387					6.804.578,24	7.044.710,36	2014NL00981
090100	PGE	PF3510387					6.010.109,61	13.054.819,97	2014NL00989
090100	PGE	PF3510387					21.125.690,26	34.180.510,23	2014NL00991
090100	PGE	PF3510387					27.364.484,11	6.816.026,12	2014NL00992
090100	PGE	PF3510387					27.364.484,11	34.180.510,23	2014NL00993
090100	PGE	PF3510387					27.364.484,11	61.544.994,34	2014NL00995
090100	PGE	PF3510422	-				22.730,65	22.730,65	2014NL00861
090100	PGE	PF3510422					14.977,02	37.707,67	2014NL00924
090100	PGE	PF3510422					11.980,84	49.688,51	2014NL00940
090100	PGE	PF3510435	-				24.286.926,13	24.286.926,13	2014NL00935
090100	PGE	PF3510435					18.945,00	24.305.871,13	2014NL01064
090100	PGE	PF3510435					18.945,00	24.324.816,13	2014NL01065
TOTAL DA UG: 090100			61.585.280,03	-	-	-	26.336.166,09	87.921.446,12	
100100	MP	PF0004581	24.466.159,84				24.466.159,84	48.932.319,68	2014NL12168
100100	MP	PF0004582	68.990,81				68.990,81	137.981,62	2014NL12168
100100	MP	PF0004583	1.596.282,21				1.596.282,21	3.192.564,42	2014NL12168
100100	MP	PF0004688	1.244.859,69				1.244.859,69	2.489.719,38	2014NL12168
100100	MP	PF3450056	164.218,16				56.859,39	221.077,55	2014NL01376
100100	MP	PF3450056					10.185,50	231.263,05	2014NL03076
100100	MP	PF3450056					231.263,05	462.526,10	2014NL12168
100100	MP	PF3500910	-				79.459,58	79.459,58	2014NL01008
100100	MP	PF3500910					79.459,58	158.919,16	2014NL12168
100100	MP	PF3503009	469.610,16				469.610,16	939.220,32	2014NL12168
100100	MP	PF3503010	807.025,99				807.025,99	1.614.051,98	2014NL12168
100100	MP	PF3503011	601.754,30				601.754,30	1.203.508,60	2014NL12168
100100	MP	PF3503058	10.494,25				10.494,25	20.988,50	2014NL12168
100100	MP	PF3503077	1.052.368,31				1.052.368,31	2.104.736,62	2014NL12168
100100	MP	PF3503207	1.038.523,48				1.038.523,48	2.077.046,96	2014NL12168
100100	MP	PF3503214	1.852.842,71				1.852.842,71	3.705.685,42	2014NL12168
100100	MP	PF3503226	5.620.967,49				45.929,75	5.666.897,24	2014NL08261
100100	MP	PF3503226					5.666.897,24	11.333.794,48	2014NL12169
100100	MP	PF3503298	6.860.868,65				6.860.868,65	13.721.737,30	2014NL12169
100100	MP	PF3506572	12.682.997,89				12.682.997,89	25.365.995,78	2014NL12169
100100	MP	PF3506654	125.337,49				125.337,49	250.674,98	2014NL12169
100100	MP	PF3506655	17.145,62				17.145,62	34.291,24	2014NL12169
100100	MP	PF3506664	65.967,94				26.709,53	92.677,47	2014NL05780
100100	MP	PF3506664					32.129,06	124.806,53	2014NL11191
100100	MP	PF3506664					124.806,53	249.613,06	2014NL12169
100100	MP	PF3509910	1.128.394,18				1.128.394,18	2.256.788,36	2014NL12169
100100	MP	PF3510271	439.727,46				439.727,46	879.454,92	2014NL12169
100100	MP	PF3510297	30.220,83				30.220,83	60.441,66	2014NL12169
100100	MP	PF3510298	1.522.657,81				1.522.657,81	3.045.315,62	2014NL12169
100100	MP	PF3510299	387.922,90				17.175,31	405.098,21	2014NL00668
100100	MP	PF3510299					405.098,21	810.196,42	2014NL12169
100100	MP	PF3510304	23.466.745,78				160.204,19	23.626.949,97	2014NL00849
100100	MP	PF3510304					209.197,81	23.836.147,78	2014NL02974
100100	MP	PF3510304					46.163,63	23.882.311,41	2014NL03467
100100	MP	PF3510304					121.881,51	24.004.192,92	2014NL06324
100100	MP	PF3510304					1,37	24.004.194,29	2014NL07217
100100	MP	PF3510304					24.004.194,29	48.008.388,58	2014NL12169
100100	MP	PF3510305	63.304,55				63.304,55	126.609,10	2014NL12169
100100	MP	PF3510311	253.107,73				253.107,73	506.215,46	2014NL12169
100100	MP	PF3510312	2.951.848,48				12.050,00	2.963.898,48	2014NL10931
100100	MP	PF3510312					2.963.898,48	5.927.796,96	2014NL12170
100100	MP	PF3510313	-				107.175,60	107.175,60	2014NL05877
100100	MP	PF3510313					107.175,60	214.351,20	2014NL12170
100100	MP	PF3510340	23.565,27			15.814,82		7.750,45	2014NL09500
100100	MP	PF3510340					39.380,09	47.130,54	2014NL12170
100100	MP	PF3510346	3.132.201,16				91.934,72	3.224.135,88	2014NL01008
100100	MP	PF3510346					363.776,65	3.587.912,53	2014NL01750
100100	MP	PF3510346					157.989,27	3.745.901,80	2014NL02860
100100	MP	PF3510346					671.127,44	4.417.029,24	2014NL06653
100100	MP	PF3510346					63.970,48	4.480.999,72	2014NL06875
100100	MP	PF3510346					4.480.999,72	8.961.999,44	2014NL12170
100100	MP	PF3510382	117.236,40				117.236,40	234.472,80	2014NL12170
100100	MP	PF3510397	110.428,39				3.942,95	114.371,34	2014NL08264



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210206 - OBRAS EM ANDAMENTO									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
100100	MP	PF3510397					51.371,31	165.742,65	2014NL08265
100100	MP	PF3510397					165.742,65	331.485,30	2014NL12170
100100	MP	PF3510409	34.875,18				34.875,18	69.750,36	2014NL12170
100100	MP	PF3510418	-				35.111,61	35.111,61	2014NL01511
100100	MP	PF3510418					105.446,96	140.558,57	2014NL01512
100100	MP	PF3510418					91.085,36	231.643,93	2014NL01746
100100	MP	PF3510418					384.890,84	616.534,77	2014NL01747
100100	MP	PF3510418					123.884,46	740.419,23	2014NL04312
100100	MP	PF3510418					36.939,44	777.358,67	2014NL06763
100100	MP	PF3510418					777.358,67	1.554.717,34	2014NL12170
100100	MP	PF3510421	-				195.806,89	195.806,89	2014NL02852
100100	MP	PF3510421					214.042,70	409.849,59	2014NL03084
100100	MP	PF3510421					229.895,43	639.745,02	2014NL03480
100100	MP	PF3510421					182.123,89	821.868,91	2014NL04842
100100	MP	PF3510421					160.819,37	982.688,28	2014NL06062
100100	MP	PF3510421					272.417,37	1.255.105,65	2014NL07018
100100	MP	PF3510421					258.871,48	1.513.977,13	2014NL08260
100100	MP	PF3510421					76.213,01	1.590.190,14	2014NL08890
100100	MP	PF3510421					72.566,01	1.662.756,15	2014NL11191
100100	MP	PF3510421					-	1.590.190,14	2014NL11221
100100	MP	PF3510421					188.742,69	1.778.932,83	2014NL12121
100100	MP	PF3510421					-	1.702.719,82	2014NL12123
100100	MP	PF3510421					1.702.719,82	3.405.439,64	2014NL12170
100100	MP	PF3510428	-				66.435,33	66.435,33	2014NL06062
100100	MP	PF3510428					66.435,33	132.870,66	2014NL12170
100100	MP	PF3510429	-				67.884,10	67.884,10	2014NL06653
100100	MP	PF3510429					67.884,10	135.768,20	2014NL11235
100100	MP	PF3510429					135.768,20	271.536,40	2014NL12170
100100	MP	PF3510430	-				101.672,31	101.672,31	2014NL06762
100100	MP	PF3510430					67.048,94	168.721,25	2014NL08891
100100	MP	PF3510430					168.721,25	337.442,50	2014NL12170
100100	MP	PF3510440	-				954,05	954,05	2014NL11191
100100	MP	PF3510440					954,05	1.908,10	2014NL12170
100100	MP	PF3510450	-				72.566,01	72.566,01	2014NL11221
100100	MP	PF3510450					72.566,01	145.132,02	2014NL12170
100100	MP	PF3514446	-				15.850,00	15.850,00	2014NL10956
100100	MP	PF3514446					15.850,00	31.700,00	2014NL12171
100100	MP	PF3801155	-				117.741,77	117.741,77	2014NL10696
100100	MP	PF3801155					76.213,01	193.954,78	2014NL12123
100100	MP	PF3801155					193.954,78	387.909,56	2014NL12171
100100	MP	PF3802230	15.814,82			15.814,82		31.629,64	2014NL09500
100100	MP	PF3802503	1.032.763,18				1.032.763,18	2.065.526,36	2014NL12171
100100	MP	PF3802518	827.753,81				827.753,81	1.655.507,62	2014NL12171
100100	MP	PF3802521	2.323.479,56				2.323.479,56	4.646.959,12	2014NL12171
100100	MP	PF3802522	818.454,43				818.454,43	1.636.908,86	2014NL12171
100100	MP	PF3802523	728.194,50				728.194,50	1.456.389,00	2014NL12171
TOTAL DA UG:		100100	98.155.111,41	-	-	-	98.155.111,41	-	
110100	DPGE	PF0008171	-				1.387.810,61	1.387.810,61	2014NL01400
110100	DPGE	PF0008171					740.915,70	2.128.726,31	2014NL01508
110100	DPGE	PF3503301	333.201,45					333.201,45	
TOTAL DA UG:		110100	333.201,45	-	-	-	2.128.726,31	2.461.927,76	
116100	FUNDPERJ	PF0008171	-				1.387.810,61	1.387.810,61	2014NL01399
116100	FUNDPERJ	PF0008171					1.387.810,61	2.775.621,22	2014NL01400
116100	FUNDPERJ	PF0008171					740.915,70	3.516.536,92	2014NL01507
116100	FUNDPERJ	PF0008171					740.915,70	4.257.452,62	2014NL01508
TOTAL DA UG:		116100	-	-	-	-	-	-	
120100	SEPLAG	PF3802186	-				6.433.978,32	6.433.978,32	2014NL01107
TOTAL DA UG:		120100	-	-	-	-	6.433.978,32	6.433.978,32	
130100	SEAPPA	PF3801020	0,64					0,64	
TOTAL DA UG:		130100	0,64	-	-	-	-	0,64	
133100	ITERJ	PF0008176	-				1.332.186,27	1.332.186,27	2014NL00761
133100	ITERJ	PF0008176					-	1.332.186,27	2014NL00846
133100	ITERJ	PF0008176					199.619,42	199.619,42	2014NL00847
133100	ITERJ	PF0008176					190.380,48	389.999,90	2014NL00848
133100	ITERJ	PF0008334	-				104.746,38	104.746,38	2014NL00825
133100	ITERJ	PF0008334					104.746,38	209.492,76	2014NL00826
133100	ITERJ	PF0008335	-				1.139.871,46	1.139.871,46	2014NL00827
133100	ITERJ	PF0008335					1.139.871,46	2.279.742,92	2014NL00828
133100	ITERJ	PF0008335					1.139.871,46	1.139.871,46	2014NL00861
133100	ITERJ	PF0008335					-	1.139.871,46	2014NL00862
133100	ITERJ	PF0008335					1.139.871,46	1.139.871,46	2014NL00863
133100	ITERJ	PF0008335					1.139.871,46	2.279.742,92	2014NL00863
133100	ITERJ	PF0008335					-	1.139.871,46	2014NL00864
133100	ITERJ	PF0008335					-	1.139.871,46	2014NL00864
133100	ITERJ	PF0008335					1.138.957,37	1.138.957,37	2014NL00865
133100	ITERJ	PF0008335					1.138.957,37	2.277.914,74	2014NL00865
133100	ITERJ	PF0008336	-				119.712,27	119.712,27	2014NL00829
133100	ITERJ	PF0008336					119.712,27	239.424,54	2014NL00830
133100	ITERJ	PF0008337	-				523.288,28	523.288,28	2014NL00831



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTÁBIL BENS IMÓVEIS									
123210206 - OBRAS EM ANDAMENTO									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
133100	ITERJ	PF0008337					523.288,28	1.046.576,56	2014NL00832
133100	ITERJ	PF0008338	-				1.182.084,68	1.182.084,68	2014NL00833
133100	ITERJ	PF0008338					1.182.084,68	2.364.169,36	2014NL00834
133100	ITERJ	PF0008338				-	1.182.084,68	1.182.084,68	2014NL00866
133100	ITERJ	PF0008338				-	1.182.084,68	-	2014NL00866
133100	ITERJ	PF0008338					1.167.894,27	1.167.894,27	2014NL00867
133100	ITERJ	PF0008338					1.167.894,27	2.335.788,54	2014NL00867
133100	ITERJ	PF0008339	-				1.050.700,38	1.050.700,38	2014NL00835
133100	ITERJ	PF0008339					1.050.700,38	2.101.400,76	2014NL00836
133100	ITERJ	PF0008340	-				1.318.839,55	1.318.839,55	2014NL00837
133100	ITERJ	PF0008340				-	1.318.839,55	2.637.679,10	2014NL00838
133100	ITERJ	PF0008340				-	1.318.839,55	1.318.839,55	2014NL00870
133100	ITERJ	PF0008340				-	1.318.839,55	-	2014NL00870
133100	ITERJ	PF0008340					1.307.010,48	1.307.010,48	2014NL00871
133100	ITERJ	PF0008340					1.307.010,48	2.614.020,96	2014NL00871
133100	ITERJ	PF0008341	-				1.318.724,11	1.318.724,11	2014NL00839
133100	ITERJ	PF0008341					1.318.724,11	2.637.448,22	2014NL00840
133100	ITERJ	PF0008341				-	1.318.724,11	1.318.724,11	2014NL00868
133100	ITERJ	PF0008341				-	1.318.724,11	-	2014NL00868
133100	ITERJ	PF0008341					1.304.156,40	1.304.156,40	2014NL00869
133100	ITERJ	PF0008341					1.304.156,40	2.608.312,80	2014NL00869
133100	ITERJ	PF0008342	-				313.918,93	313.918,93	2014NL00841
133100	ITERJ	PF0008342				-	313.918,93	-	2014NL00844
133100	ITERJ	PF0008342					116.350,14	116.350,14	2014NL00845
133100	ITERJ	PF0008343	-				3.036.545,07	3.036.545,07	2014NL00842
133100	ITERJ	PF0008343				-	3.036.545,07	-	2014NL00849
133100	ITERJ	PF0008343					3.321.277,77	3.321.277,77	2014NL00858
133100	ITERJ	PF0008343				-	3.321.277,77	6.642.555,54	2014NL00859
133100	ITERJ	PF0008344	-				221.557,54	221.557,54	2014NL00843
133100	ITERJ	PF0008344				-	221.557,54	-	2014NL00850
133100	ITERJ	PF0008344					13.927,96	13.927,96	2014NL00851
133100	ITERJ	PF0008344					36.553,04	50.481,00	2014NL00852
133100	ITERJ	PF0008345	-				113.981,15	113.981,15	2014NL00853
133100	ITERJ	PF0008345					144.362,51	258.343,66	2014NL00854
133100	ITERJ	PF0008346	-				188.242,01	188.242,01	2014NL00855
133100	ITERJ	PF0008347	-				228.774,72	228.774,72	2014NL00856
133100	ITERJ	PF0008348	-				208.917,17	208.917,17	2014NL00857
TOTAL DA UG:		133100	-	-	-	-	1.441.108,60	1.441.108,60	
135300	EMATER-RIO	PF0007622	-				250,00	250,00	2014NL00214
135300	EMATER-RIO	PF0007622				-	250,00	-	2014NL00246
135300	EMATER-RIO	PF0007622					250,00	250,00	2014NL00247
135300	EMATER-RIO	PF0007622				-	250,00	-	2014NL00717
TOTAL DA UG:		135300	-	-	-	-	-	-	
150100	SEC	@	2.498.800,00				2.498.800,00	4.997.600,00	2014NS00212
150100	SEC	PF3510434	-				2.498.800,00	2.498.800,00	2014NS00212
150100	SEC	PF3510434					400.000,00	2.898.800,00	2014NL01190
TOTAL DA UG:		150100	2.498.800,00	-	-	-	400.000,00	2.898.800,00	
154100	FUNARJ	PF3802264	87.111,00					87.111,00	
154100	FUNARJ	PF3802265	14.159,23					14.159,23	
TOTAL DA UG:		154100	101.270,23	-	-	-	-	101.270,23	
154300	FTMRJ	PF3510293	-				3.464.437,56	3.464.437,56	2014NL00353
TOTAL DA UG:		154300	-	-	-	-	3.464.437,56	3.464.437,56	
173100	SUDERJ	PF0008331	-				53.757,48	53.757,48	2014NL00702
173100	SUDERJ	PF0008331					53.757,48	107.514,96	2014NL00703
TOTAL DA UG:		173100	-	-	-	-	-	-	
200100	SEFAZ	PF3503294	706.477,46					706.477,46	
200100	SEFAZ	PF3510301	820.708,20				19.071,20	839.779,40	2014NL00585
200100	SEFAZ	PF3510318	944.608,39				111.252,50	1.055.860,89	2014NL00144
200100	SEFAZ	PF3510318					179.613,90	1.235.474,79	2014NL00285
200100	SEFAZ	PF3510318					34.453,05	1.269.927,84	2014NL00851
200100	SEFAZ	PF3510396	28.290,70				7.000,00	35.290,70	2014NL00287
200100	SEFAZ	PF3510426	-				47.910,00	47.910,00	2014NL00297
200100	SEFAZ	PF3510426					95.820,00	143.730,00	2014NL00408
200100	SEFAZ	PF3510426					15.970,00	159.700,00	2014NL00988
200100	SEFAZ	PF3510426					48.256,62	207.956,62	2014NL01190
200100	SEFAZ	PF3510485	-				79.207,62	79.207,62	2014NL01192
TOTAL DA UG:		200100	2.500.084,75	-	-	-	638.554,89	3.138.639,64	
206100	FAF	PF3510301	-				19.071,20	19.071,20	2014NL00584
206100	FAF	PF3510301					19.071,20	38.142,40	2014NL00585
206100	FAF	PF3510318	-				111.252,50	111.252,50	2014NL00143
206100	FAF	PF3510318					111.252,50	222.505,00	2014NL00144
206100	FAF	PF3510318					179.613,90	402.118,90	2014NL00284
206100	FAF	PF3510318					179.613,90	581.732,80	2014NL00285
206100	FAF	PF3510318					34.453,05	616.185,85	2014NL00850
206100	FAF	PF3510318					34.453,05	650.638,90	2014NL00851
206100	FAF	PF3510396	-				7.000,00	7.000,00	2014NL00286



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210206 - OBRAS EM ANDAMENTO									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
206100	FAF	PF3510396					7.000,00	14.000,00	2014NL00287
206100	FAF	PF3510426	-				47.910,00	47.910,00	2014NL00296
206100	FAF	PF3510426					47.910,00	95.820,00	2014NL00297
206100	FAF	PF3510426					95.820,00	191.640,00	2014NL00405
206100	FAF	PF3510426				-	95.820,00	95.820,00	2014NL00406
206100	FAF	PF3510426					95.820,00	191.640,00	2014NL00407
206100	FAF	PF3510426					95.820,00	287.460,00	2014NL00408
206100	FAF	PF3510426					15.970,00	303.430,00	2014NL00986
206100	FAF	PF3510426					15.970,00	319.400,00	2014NL00988
206100	FAF	PF3510426					48.256,62	367.656,62	2014NL01189
206100	FAF	PF3510426					48.256,62	415.913,24	2014NL01190
206100	FAF	PF3510485	-				79.207,62	79.207,62	2014NL01191
206100	FAF	PF3510485					79.207,62	158.415,24	2014NL01192
TOTAL DA UG:	206100		-	-	-	-	-	-	
210100	CASA CIVIL	PF0007911	-				22.710.170,78	22.710.170,78	2014NL00774
TOTAL DA UG:	210100		-	-	-	-	22.710.170,78	22.710.170,78	
223200	JUCERJA	PF3800976	1.463.293,29				222.367,22	1.685.660,51	2014NL00065
223200	JUCERJA	PF3800976					49.316,90	1.734.977,41	2014NL00066
223200	JUCERJA	PF3800976					294.443,77	2.029.421,18	2014NL00103
223200	JUCERJA	PF3800976					174.003,29	2.203.424,47	2014NL00206
223200	JUCERJA	PF3800976					138.887,44	2.342.311,91	2014NL00274
223200	JUCERJA	PF3800976					294.337,13	2.636.649,04	2014NL00347
223200	JUCERJA	PF3800976					271.207,50	2.907.856,54	2014NL00522
223200	JUCERJA	PF3800976					2.809.222,74	5.717.079,28	2014NL01355
TOTAL DA UG:	223200		1.463.293,29	-	-	-	1.463.293,29	-	
243200	INEA	PF0007914	-				1.828.850,09	1.828.850,09	2014NL02164
243200	INEA	PF0007916	-				562.349,33	562.349,33	2014NL02167
243200	INEA	PF0007916					1.367.368,21	1.929.717,54	2014NL02168
243200	INEA	PF0007917	-				526.291,35	526.291,35	2014NL02166
243200	INEA	PF0007918	-				99.016,01	99.016,01	2014NL02171
243200	INEA	PF0007919	-				886.646,37	886.646,37	2014NL02169
243200	INEA	PF0007919					428.811,53	1.315.457,90	2014NL02170
243200	INEA	PF0007919					800.125,69	2.115.583,59	2014NL02172
TOTAL DA UG:	243200		-	-	-	-	6.499.458,58	6.499.458,58	
250100	SEAP	5,48235E+12	1.429.918,09				1.429.918,09	2.859.836,18	2014NS00106
250100	SEAP	PF0007931	-				399.822,71	399.822,71	2014NS00106
250100	SEAP	PF0007932	-				1.030.095,38	1.030.095,38	2014NS00106
250100	SEAP	PF3802318	468.656,94					468.656,94	
250100	SEAP	PF3802319	207.917,13					207.917,13	
250100	SEAP	PF3802320	94.691,31					94.691,31	
250100	SEAP	PF3802321	10.116.925,00					10.116.925,00	
250100	SEAP	PF3802322	2.499.490,99					2.499.490,99	
250100	SEAP	PF3802323	23.648.850,17					23.648.850,17	
250100	SEAP	PF3802324	5.500.565,36					5.500.565,36	
250100	SEAP	PF3802325	370.824,40					370.824,40	
250100	SEAP	PF3802326	2.507.344,53					2.507.344,53	
250100	SEAP	PF3802327	483.673,00					483.673,00	
250100	SEAP	PF3802328	395.687,28					395.687,28	
250100	SEAP	PF3802329	897.821,46					897.821,46	
250100	SEAP	PF3802330	1.715.714,22					1.715.714,22	
250100	SEAP	PF3802433	1.828.890,25					1.828.890,25	
250100	SEAP	PF3802434	22.500,00					22.500,00	
250100	SEAP	PF3802435	10.225.828,69					10.225.828,69	
250100	SEAP	PF3802436	50.090,78					50.090,78	
250100	SEAP	PF3802437	525.184,84					525.184,84	
250100	SEAP	PF3802438	101.422,04					101.422,04	
250100	SEAP	PF3802439	595.000,00					595.000,00	
250100	SEAP	PF3802440	92.656,04					92.656,04	
250100	SEAP	PF3802441	230.238,10					230.238,10	
250100	SEAP	PF3802442	95.808,72					95.808,72	
250100	SEAP	PF3802444	659.335,55					659.335,55	
250100	SEAP	PF3802447	3.129.802,28					3.129.802,28	
250100	SEAP	PF3802449	946.202,48					946.202,48	
250100	SEAP	PF3802450	521.037,00					521.037,00	
250100	SEAP	PF3802451	3.355.670,09					3.355.670,09	
250100	SEAP	PF3802475	369.063,29					369.063,29	
250100	SEAP	PF3802476	67.727,88					67.727,88	
TOTAL DA UG:	250100		73.154.537,91	-	-	-	-	73.154.537,91	
256100	FUESP	PF0008084	-				14.161,00	14.161,00	2014NL00435
256100	FUESP	PF0008084					14.161,00	28.322,00	2014NL00436
256100	FUESP	PF0008085	-				14.344,60	14.344,60	2014NL00435
256100	FUESP	PF0008085					14.344,60	28.689,20	2014NL00436
256100	FUESP	PF0008086	-				13.880,00	13.880,00	2014NL00435
256100	FUESP	PF0008086					13.880,00	27.760,00	2014NL00436
256100	FUESP	PF0008087	-				14.150,00	14.150,00	2014NL00435
256100	FUESP	PF0008087					14.150,00	28.300,00	2014NL00436
256100	FUESP	PF0008088	-				167.440,00	167.440,00	2014NL00435
256100	FUESP	PF0008088					167.440,00	334.880,00	2014NL00436
256100	FUESP	PF0008089	-				14.779,00	14.779,00	2014NL00435



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210206 - OBRAS EM ANDAMENTO									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
256100	FUESP	PF0008089					14.779,00	29.558,00	2014NL00436
256100	FUESP	PF0008090	-				14.879,00	14.879,00	2014NL00435
256100	FUESP	PF0008090					14.879,00	29.758,00	2014NL00436
256100	FUESP	PF0008091	-				14.777,00	14.777,00	2014NL00435
256100	FUESP	PF0008091					14.777,00	29.554,00	2014NL00436
256100	FUESP	PF0008092	-				38.493,54	38.493,54	2014NL00435
256100	FUESP	PF0008092					38.493,54	76.987,08	2014NL00436
256100	FUESP	PF0008093	-				14.550,84	14.550,84	2014NL00435
256100	FUESP	PF0008093					14.550,84	29.101,68	2014NL00436
256100	FUESP	PF0008094	-				13.800,00	13.800,00	2014NL00435
256100	FUESP	PF0008094					13.800,00	27.600,00	2014NL00436
256100	FUESP	PF0008095	-				14.890,00	14.890,00	2014NL00435
256100	FUESP	PF0008095					14.890,00	29.780,00	2014NL00436
256100	FUESP	PF0008129	-				17.790,00	17.790,00	2014NL00440
256100	FUESP	PF0008129					17.790,00	35.580,00	2014NL00441
256100	FUESP	PF0008129				-	3.000,00	32.580,00	2014NL00468
256100	FUESP	PF0008129				-	3.000,00	29.580,00	2014NL00468
256100	FUESP	PF0008130	-				10.230,00	10.230,00	2014NL00440
256100	FUESP	PF0008130					10.230,00	20.460,00	2014NL00441
256100	FUESP	PF0008131	-				5.130,00	5.130,00	2014NL00440
256100	FUESP	PF0008131					5.130,00	10.260,00	2014NL00441
256100	FUESP	PF0008132	-				14.852,00	14.852,00	2014NL00440
256100	FUESP	PF0008132					14.852,00	29.704,00	2014NL00441
256100	FUESP	PF0008133	-				14.900,00	14.900,00	2014NL00468
256100	FUESP	PF0008133					14.900,00	29.800,00	2014NL00468
256100	FUESP	PF0008167	-				251.160,00	251.160,00	2014NL00469
256100	FUESP	PF0008167					251.160,00	502.320,00	2014NL00469
256100	FUESP	PF0008168	-				12.712,60	12.712,60	2014NL00469
256100	FUESP	PF0008168					12.712,60	25.425,20	2014NL00469
256100	FUESP	PF0008184	-				13.100,00	13.100,00	2014NL00553
256100	FUESP	PF0008184					13.100,00	26.200,00	2014NL00553
256100	FUESP	PF0008185	-				13.500,00	13.500,00	2014NL00553
256100	FUESP	PF0008185					13.500,00	27.000,00	2014NL00553
256100	FUESP	PF0008186	-				12.500,00	12.500,00	2014NL00553
256100	FUESP	PF0008186					12.500,00	25.000,00	2014NL00553
256100	FUESP	PF0008187	-				14.580,00	14.580,00	2014NL00553
256100	FUESP	PF0008187					14.580,00	29.160,00	2014NL00553
256100	FUESP	PF0008188	-				8.000,00	8.000,00	2014NL00553
256100	FUESP	PF0008188					8.000,00	16.000,00	2014NL00553
256100	FUESP	PF0008189	-				14.980,00	14.980,00	2014NL00553
256100	FUESP	PF0008189					14.980,00	29.960,00	2014NL00553
256100	FUESP	PF0008329	-				14.780,00	14.780,00	2014NL00576
256100	FUESP	PF0008329					14.780,00	29.560,00	2014NL00576
TOTAL DA UG: 256100			-	-	-	-	-	-	
260400	PCERJ	PF3503280	114.942,01					114.942,01	
260400	PCERJ	PF3503281	326.373,10					326.373,10	
260400	PCERJ	PF3503282	4.217.728,35					4.217.728,35	
260400	PCERJ	PF3503283	115.900,69					115.900,69	
260400	PCERJ	PF3503284	152.133,03					152.133,03	
260400	PCERJ	PF3503285	438.078,08					438.078,08	
260400	PCERJ	PF3503286	479.005,10					479.005,10	
260400	PCERJ	PF3503287	88.633,83					88.633,83	
260400	PCERJ	PF3510447	-				114.000,00	114.000,00	2014NL01161
260400	PCERJ	PF3510447					114.000,00	228.000,00	2014NL01162
260400	PCERJ	PF3510448	-				145.698,32	145.698,32	2014NL01161
260400	PCERJ	PF3510448					145.698,32	291.396,64	2014NL01162
260400	PCERJ	PF3510449	-				142.035,75	142.035,75	2014NL01175
260400	PCERJ	PF3510449					142.035,75	284.071,50	2014NL01176
TOTAL DA UG: 260400			5.932.794,19	-	-	-	-	5.932.794,19	
261100	PMRJ	PF0007483	7.593.278,79					7.593.278,79	
261100	PMRJ	PF3802238	500.284,88					500.284,88	
TOTAL DA UG: 261100			8.093.563,67	-	-	-	-	8.093.563,67	
263100	DETRAN-RJ	PF3802269	4.366.148,61					4.366.148,61	
TOTAL DA UG: 263100			4.366.148,61	-	-	-	-	4.366.148,61	
290100	SES	PF3802278	18.524.845,50					18.524.845,50	
TOTAL DA UG: 290100			18.524.845,50	-	-	-	-	18.524.845,50	
297100	IVB	PF0006381	155.757,39	147.300,00				303.057,39	2014NL02849
297100	IVB	PF0006381		382.752,65				685.810,04	2014NL02851
297100	IVB	PF0006381		73.650,00				759.460,04	2014NL02853
297100	IVB	PF0006381		382.752,65				1.142.212,69	2014NL02854
297100	IVB	PF0006381	-	382.752,65				759.460,04	2014NL02855
297100	IVB	PF0006381		382.752,65				1.142.212,69	2014NL02856
297100	IVB	PF0006381		73.650,00				1.215.862,69	2014NL02858
297100	IVB	PF0006381	-	147.300,00				1.068.562,69	2014NL02868
297100	IVB	PF0006381	-	73.650,00				994.912,69	2014NL02869
297100	IVB	PF0006381		75.417,48				1.070.330,17	2014NL03073
297100	IVB	PF0006381	-	75.417,48				994.912,69	2014NL03074
297100	IVB	PF0006381		74.517,48				1.069.430,17	2014NL03075
297100	IVB	PF0006381		92.505,60				1.161.935,77	2014NL03747



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210206 - OBRAS EM ANDAMENTO									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
297100	IVB	PF0006381		120.864,54				1.282.800,31	2014NL03892
297100	IVB	PF0006381		- 73.650,00				1.209.150,31	2014NL03893
297100	IVB	PF0006381		299.740,80				1.508.891,11	2014NL05474
297100	IVB	PF0006381		39.884,95				1.548.776,06	2014NL05478
297100	IVB	PF0006381		39.884,95				1.588.661,01	2014NL05520
297100	IVB	PF0006381		90.049,90				1.678.710,91	2014NL05523
297100	IVB	PF0006381		1.215.632,20				2.894.343,11	2014NL05524
297100	IVB	PF0006381		25.800,00				2.920.143,11	2014NL05525
297100	IVB	PF0006381		- 25.800,00				2.894.343,11	2014NL05563
297100	IVB	PF0006381		877.910,28				3.772.253,39	2014NL06074
297100	IVB	PF0007290	196.400,00	147.300,00				343.700,00	2014NL02868
297100	IVB	PF0007290		73.650,00				417.350,00	2014NL02869
297100	IVB	PF0007290		73.650,00				491.000,00	2014NL03893
297100	IVB	PF0007291	16.369,11	11.290,00				27.659,11	2014NL02850
297100	IVB	PF0007291		15.394,00				43.053,11	2014NL02859
297100	IVB	PF0008172	-	25.800,00				25.800,00	2014NL05563
297100	IVB	PF3800772	463.500,00	17.300,00				480.800,00	2014NL02852
297100	IVB	PF3800772		30.900,00				511.700,00	2014NL05476
297100	IVB	PF3800772		17.300,00				529.000,00	2014NL05522
297100	IVB	PF3800783	1.591.015,60	580.886,30				2.171.901,90	2014NL02848
297100	IVB	PF3800783		205.920,24				2.377.822,14	2014NL02857
297100	IVB	PF3800783		232.264,45				2.610.086,59	2014NL03072
297100	IVB	PF3800783		- 120.864,54				2.489.222,05	2014NL03892
297100	IVB	PF3800783		330.000,00				2.819.222,05	2014NL05475
297100	IVB	PF3800783		593.666,82				3.412.888,87	2014NL05521
297100	IVB	PF3800783		420.097,80				3.832.986,67	2014NL06073
TOTAL DA UG:		297100	2.423.042,10	6.271.051,07	-	-	-	8.694.093,17	
317100	CODERTE	PF3802116	-				209.039,97	209.039,97	2014NL02395
317100	CODERTE	PF3802124	-				397.699,63	397.699,63	2014NL02397
TOTAL DA UG:		317100	-	-	-	-	606.739,60	606.739,60	
317200	CENTRAL	PF0004637	655.924,20					655.924,20	
TOTAL DA UG:		317200	655.924,20	-	-	-	-	655.924,20	
317300	RIOTRILHOS.		33.006.840,36				33.006.840,36	66.013.680,72	2014NS00095
317300	RIOTRILHOS.	17262213000780	181.179,35				181.179,35	362.358,70	2014NS00095
317300	RIOTRILHOS.	33315367000153	0,05				0,05	0,10	2014NS00095
317300	RIOTRILHOS.	44013159000116	3.478.643,76				3.478.643,76	6.957.287,52	2014NS00095
317300	RIOTRILHOS.	44013159000469	2.217.501,12				2.217.501,12	4.435.002,24	2014NS00096
317300	RIOTRILHOS.	44682318000175	2.297.924,48				2.297.924,48	4.595.848,96	2014NS00096
317300	RIOTRILHOS.	44682318001147	16.582,38				16.582,38	33.164,76	2014NS00096
317300	RIOTRILHOS.	60586203000133	47.485,00				47.485,00	94.970,00	2014NS00096
317300	RIOTRILHOS.	61080313000191	0,07				0,07	0,14	2014NS00097
317300	RIOTRILHOS.	76881093000172	285.317,23				285.317,23	570.634,46	2014NS00097
317300	RIOTRILHOS.	82743287000104	164.858,12				164.858,12	329.716,24	2014NS00097
317300	RIOTRILHOS.	PF0003897	0,01					0,01	
317300	RIOTRILHOS.	PF0003960	0,21					0,21	
317300	RIOTRILHOS.	PF0003965	0,01					0,01	
317300	RIOTRILHOS.	PF0003966	0,01					0,01	
317300	RIOTRILHOS.	PF0003967	0,01					0,01	
317300	RIOTRILHOS.	PF0003968	0,01					0,01	
317300	RIOTRILHOS.	PF0003969	0,01					0,01	
317300	RIOTRILHOS.	PF0004001	4.289.950.509,35				408.299.765,80	4.698.250.275,15	2014NL00071
317300	RIOTRILHOS.	PF0004001					235.695.318,29	4.933.945.593,44	2014NL00113
317300	RIOTRILHOS.	PF0004001					10.667,68	4.933.956.261,12	2014NL00130
317300	RIOTRILHOS.	PF0004001					233.735.906,84	5.167.692.167,96	2014NL00167
317300	RIOTRILHOS.	PF0004001					193.177.706,80	5.360.869.874,76	2014NL00205
317300	RIOTRILHOS.	PF0004001					571.454,25	5.361.441.329,01	2014NL00216
317300	RIOTRILHOS.	PF0004001					199.276.068,15	5.560.717.397,16	2014NL00254
317300	RIOTRILHOS.	PF0004001					176.897.755,59	5.737.615.152,75	2014NL00303
317300	RIOTRILHOS.	PF0004001					205.512.981,90	5.943.128.134,65	2014NL00374
317300	RIOTRILHOS.	PF0004001					33.006.840,36	5.976.134.975,01	2014NS00095
317300	RIOTRILHOS.	PF0004001					128.389.030,96	6.104.524.005,97	2014NL00435
317300	RIOTRILHOS.	PF0004001					100.932.790,51	6.205.456.796,48	2014NL00461
317300	RIOTRILHOS.	PF0004001					129.336.154,42	6.334.792.950,90	2014NL00523
317300	RIOTRILHOS.	PF0004001					61.324.736,58	6.396.117.687,48	2014NL00524
317300	RIOTRILHOS.	PF0004001					29.822.349,51	6.425.940.036,99	2014NL00655
317300	RIOTRILHOS.	PF0004001					6.322.110,38	6.432.262.147,37	2014NL00669
317300	RIOTRILHOS.	PF0004001		188.124,87				6.432.450.272,24	2014NL00675
317300	RIOTRILHOS.	PF0007938	-				181.179,35	181.179,35	2014NS00095
317300	RIOTRILHOS.	PF0007939	-				0,05	0,05	2014NS00095
317300	RIOTRILHOS.	PF0007940	-				3.478.643,76	3.478.643,76	2014NS00095
317300	RIOTRILHOS.	PF0007941	-				2.217.501,12	2.217.501,12	2014NS00096
317300	RIOTRILHOS.	PF0007942	-				2.297.924,48	2.297.924,48	2014NS00096
317300	RIOTRILHOS.	PF0007943	-				16.582,38	16.582,38	2014NS00096
317300	RIOTRILHOS.	PF0007944	-				47.485,00	47.485,00	2014NS00096
317300	RIOTRILHOS.	PF0007945	-				0,07	0,07	2014NS00097
317300	RIOTRILHOS.	PF0007946	-				285.317,23	285.317,23	2014NS00097
317300	RIOTRILHOS.	PF0007947	-				164.858,12	164.858,12	2014NS00097
TOTAL DA UG:		317300	4.331.646.841,54	188.124,87	-	-	2.109.283.462,30	6.441.118.428,71	
324200	F.L.XIII	PF3801956	-				14.990,00	14.990,00	2014NL00400



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210206 - OBRAS EM ANDAMENTO									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
324200	F.L.XIII	PF3801956					14.990,00	29.980,00	2014NL00401
TOTAL DA UG:	324200		-	-	-	-	-	-	
404310	A.C	PF3800006	249.119,68					249.119,68	
404310	A.C	PF3800040	7.554.844,92					7.554.844,92	
404310	A.C	PF3800042	4.820.024,89					4.820.024,89	
404310	A.C	PF3800043	2.171.847,74					2.171.847,74	
TOTAL DA UG:	404310		14.795.837,23	-	-	-	-	14.795.837,23	
404500	UENF	PF3503291	3.065.965,98					3.065.965,98	
404500	UENF	PF3503337	464.507,11				464.507,11	929.014,22	2014NL01338
TOTAL DA UG:	404500		3.530.473,09	-	-	-	464.507,11	3.065.965,98	
TOTAL GERAL:			4.970.839.825,67	6.459.175,94	-	-	28.000,00	2.777.762.608,61	7.755.033.610,22

Luiz Felipe Martins Corrêa
Coordenador - ID:1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210207 - INSTALACOES									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
010100	ALERJ		80,83					80,83	
TOTAL DA UG:	010100		80,83	-	-	-	-	80,83	
020100	TCE-RJ		3.439.659,77	13.600,00				3.453.259,77	2014DL00099
020100	TCE-RJ					13.600,00		3.466.859,77	2014NL02260
020100	TCE-RJ					- 13.600,00		3.453.259,77	2014NL02261
020100	TCE-RJ					13.600,00		3.466.859,77	2014NL02262
020100	TCE-RJ					- 28.000,00		3.438.859,77	2014NL02803
TOTAL DA UG:	020100		3.439.659,77	13.600,00	-	14.400,00	-	3.467.659,77	
043400	AGETRANS		24.996,00					24.996,00	
TOTAL DA UG:	043400		24.996,00	-	-	-	-	24.996,00	
053100	IPEM		77.230,00					77.230,00	
TOTAL DA UG:	053100		77.230,00	-	-	-	-	77.230,00	
090100	PGE		43.051,00				12.510,00	55.561,00	2014NL00912
090100	PGE						- 12.510,00	43.051,00	2014NL00913
090100	PGE						12.510,00	55.561,00	2014NL00914
090100	PGE						18.945,00	74.506,00	2014NL01063
TOTAL DA UG:	090100		43.051,00	-	-	-	6.435,00	36.616,00	
096100	FUNPERJ		-	12.510,00				12.510,00	2014DL00713
096100	FUNPERJ		-	12.510,00				-	2014DL00726
096100	FUNPERJ			12.510,00				12.510,00	2014DL00728
096100	FUNPERJ						12.510,00	25.020,00	2014NL00912
096100	FUNPERJ						- 12.510,00	12.510,00	2014NL00913
096100	FUNPERJ						12.510,00	25.020,00	2014NL00914
TOTAL DA UG:	096100		-	12.510,00	-	-	-	-	
100100	MP		851.870,80					851.870,80	
TOTAL DA UG:	100100		851.870,80	-	-	-	-	851.870,80	
120100	SEPLAG		3.941.823,24	516.008,07				4.457.831,31	2014DL00163
120100	SEPLAG			- 516.008,07				3.941.823,24	2014DL00169
120100	SEPLAG			516.008,07				4.457.831,31	2014DL00170
120100	SEPLAG			291.978,79				4.749.810,10	2014DL00504
120100	SEPLAG			542.278,23				5.292.088,33	2014DL00813
120100	SEPLAG			497.146,36				5.789.234,69	2014DL00847
120100	SEPLAG			241.312,23				6.030.546,92	2014DL00848
120100	SEPLAG			194.560,56				6.225.107,48	2014DL00849
120100	SEPLAG			104.709,25				6.329.816,73	2014DL01224
120100	SEPLAG			238.122,55				6.567.939,28	2014DL01239
120100	SEPLAG			281.366,69				6.849.305,97	2014DL01575
TOTAL DA UG:	120100		3.941.823,24	2.907.482,73	-	-	-	6.849.305,97	
130100	SEAPPA		0,02					0,02	
TOTAL DA UG:	130100		0,02	-	-	-	-	0,02	
137200	CEASA		8.938.657,67					8.938.657,67	
TOTAL DA UG:	137200		8.938.657,67	-	-	-	-	8.938.657,67	
150100	SEC		1.125,36	272.149,19				273.274,55	2014DL00617
150100	SEC			316.662,45				589.937,00	2014DL00988
150100	SEC			205.900,07				795.837,07	2014NL01295
150100	SEC			2.291.188,36				3.087.025,43	2014DL01256
150100	SEC			388.179,06				3.475.204,49	2014NL01442
150100	SEC			- 388.179,06				3.087.025,43	2014NL01443
150100	SEC			388.179,06				3.475.204,49	2014NL01444
150100	SEC			308.420,00				3.783.624,49	2014NL01445
150100	SEC			565.021,80				4.348.646,29	2014NL01531
TOTAL DA UG:	150100		1.125,36	4.347.520,93	-	-	-	4.348.646,29	
154100	FUNARJ		155.345,14					155.345,14	
TOTAL DA UG:	154100		155.345,14	-	-	-	-	155.345,14	
154300	FTMRJ		-	209.469,40				209.469,40	2014DL00710
TOTAL DA UG:	154300		-	209.469,40	-	-	-	209.469,40	
154400	FMIS		9.335,00					9.335,00	
TOTAL DA UG:	154400		9.335,00	-	-	-	-	9.335,00	
160100	SEDEC/CB		1.440.267,60					1.440.267,60	
TOTAL DA UG:	160100		1.440.267,60	-	-	-	-	1.440.267,60	
227100	CODIN		95.519,18					95.519,18	
TOTAL DA UG:	227100		95.519,18	-	-	-	-	95.519,18	
230100	SEDHSP-GS		40.483,60					40.483,60	
TOTAL DA UG:	230100		40.483,60	-	-	-	-	40.483,60	
243200	INEA		0,23					0,23	
TOTAL DA UG:	243200		0,23	-	-	-	-	0,23	
261100	PMRJ		589.246,85					589.246,85	
TOTAL DA UG:	261100		589.246,85	-	-	-	-	589.246,85	
290100	SES		16.844.578,04					16.844.578,04	
TOTAL DA UG:	290100		16.844.578,04	-	-	-	-	16.844.578,04	



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210207 - INSTALACOES									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
296100	SECS-FES		-					-	
TOTAL DA UG:	296100		-	-	-	-	-	-	
317100	CODERTE		655.269,17					655.269,17	
TOTAL DA UG:	317100		655.269,17	-	-	-	-	655.269,17	
317200	CENTRAL		198.185.138,15					198.185.138,15	
TOTAL DA UG:	317200		198.185.138,15	-	-	-	-	198.185.138,15	
317300	RIOTRILHOS.		146.275.349,77					146.275.349,77	
TOTAL DA UG:	317300		146.275.349,77	-	-	-	-	146.275.349,77	
353100	DRM		383.905,12					383.905,12	
TOTAL DA UG:	353100		383.905,12	-	-	-	-	383.905,12	
404310	A.C		17.250,00					17.250,00	
TOTAL DA UG:	404310		17.250,00	-	-	-	-	17.250,00	
404330	NUSEG		412.101,88					412.101,88	
TOTAL DA UG:	404330		412.101,88	-	-	-	-	412.101,88	
404340	HUPE		3.150,00					3.150,00	
TOTAL DA UG:	404340		3.150,00	-	-	-	-	3.150,00	
404500	UENF		568.750,00					568.750,00	
TOTAL DA UG:	404500		568.750,00	-	-	-	-	568.750,00	
TOTAL GERAL:			382.994.184,42	7.490.583,06	-	14.400,00	-	18.945,00	390.480.222,48

Luiz Felipe Martins Corrêa
Coordenador - ID:1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS								
123210208 - BENEFITÓRIAS EM IMOVEIS DE TERCEIROS								
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL
030100	TJ	PF0005639	34.397.413,36					34.397.413,36
030100	TJ	PF0005810	6.900.301,28				24.305,90	6.924.607,18
030100	TJ	PF0005810					24.564,23	6.949.171,41
030100	TJ	PF0005810					3.141,94	6.952.313,35
030100	TJ	PF0005810					3.182,91	6.955.496,26
030100	TJ	PF0005810					1.446,78	6.956.943,04
030100	TJ	PF0005810					856,89	6.957.799,93
030100	TJ	PF0005810				-	24.564,23	6.933.235,70
030100	TJ	PF0005810				-	856,89	6.932.378,81
030100	TJ	PF0005810				-	3.141,94	6.929.236,87
030100	TJ	PF0006295	32.648.416,01					32.648.416,01
030100	TJ	PF0006390	38.963.292,96				2.808.076,81	41.771.369,77
030100	TJ	PF0006390					443.910,77	42.215.280,54
030100	TJ	PF0006390					4.076.105,29	46.291.385,83
030100	TJ	PF0006390					1.011.525,45	47.302.911,28
030100	TJ	PF0006390					171.157,24	47.474.068,52
030100	TJ	PF0006390					214.531,86	47.688.600,38
030100	TJ	PF0006390					53.238,18	47.741.838,56
030100	TJ	PF0006390					17.217,07	47.759.055,63
030100	TJ	PF0006390					327.124,34	48.086.179,97
030100	TJ	PF0006390					1.646,43	48.087.826,40
030100	TJ	PF0006390					24.833,89	48.112.660,29
030100	TJ	PF0006390					31.282,12	48.143.942,41
030100	TJ	PF0006390					471.843,94	48.615.786,35
030100	TJ	PF0006390					26.674,78	48.642.461,13
030100	TJ	PF0006390					1.403,94	48.643.865,07
030100	TJ	PF0006390					20.055,38	48.663.920,45
030100	TJ	PF0006390					381.052,30	49.044.972,75
030100	TJ	PF0006390					730.068,63	49.775.041,38
030100	TJ	PF0006390					38.424,66	49.813.466,04
030100	TJ	PF3503024	1.152.105,91					1.152.105,91
030100	TJ	PF3503026	41.565.160,49					41.565.160,49
030100	TJ	PF3503027	761.542,52					761.542,52
030100	TJ	PF3503028	20.586.229,27					20.586.229,27
030100	TJ	PF3503030	1.386,51					1.386,51
030100	TJ	PF3503031	6.266.099,92					6.266.099,92
030100	TJ	PF3503033	18.638.374,28					18.638.374,28
030100	TJ	PF3503034	5.685.982,02					5.685.982,02
030100	TJ	PF3503035	12.066.210,18					12.066.210,18
030100	TJ	PF3503036	23.727.370,85					23.727.370,85
030100	TJ	PF3503038	137.277.033,98				1.904.599,91	139.181.633,89
030100	TJ	PF3503039	2.072.852,10					2.072.852,10
030100	TJ	PF3503041	320.300,25					320.300,25
030100	TJ	PF3503043	3.896.343,78					3.896.343,78
030100	TJ	PF3503044	22.673.793,25					22.673.793,25
030100	TJ	PF3503045	9.404.109,51					9.404.109,51
030100	TJ	PF3503046	12.741.041,46					12.741.041,46
030100	TJ	PF3503047	8.221.381,40					8.221.381,40
030100	TJ	PF3503049	42.342.038,53					42.342.038,53
030100	TJ	PF3503050	3.605.728,75					3.605.728,75
030100	TJ	PF3503052	560.737,63					560.737,63
030100	TJ	PF3503053	17.842.431,62					17.842.431,62
030100	TJ	PF3503054	1.230.532,62					1.230.532,62
030100	TJ	PF3503055	31.657.776,97				776.567,06	32.434.344,03
030100	TJ	PF3503056	722.416,46					722.416,46
030100	TJ	PF3503057	22.669.658,15					22.669.658,15
030100	TJ	PF3503060	19.068.545,06					19.068.545,06
030100	TJ	PF3503061	1.474.396,99					1.474.396,99
030100	TJ	PF3503062	307.240.692,80				471.164,20	307.711.857,00
030100	TJ	PF3503062					348.996,13	308.060.853,13
030100	TJ	PF3503062					1.108.439,22	309.169.292,35
030100	TJ	PF3503062					1.564.227,82	310.733.520,17
030100	TJ	PF3503068	17.310.983,14					17.310.983,14
030100	TJ	PF3503069	27.876.797,98					27.876.797,98
030100	TJ	PF3503070	33.347.813,52					33.347.813,52
030100	TJ	PF3503071	13.290.317,78					13.290.317,78
030100	TJ	PF3503073	795.719,76					795.719,76
030100	TJ	PF3503075	13.564.323,07					13.564.323,07
030100	TJ	PF3503078	9.775.485,60					9.775.485,60
030100	TJ	PF3503079	975.864,53					975.864,53
030100	TJ	PF3503080	3.665.035,38					3.665.035,38
030100	TJ	PF3503082	9.412.909,87					9.412.909,87
030100	TJ	PF3503084	6.475.064,25					6.475.064,25
030100	TJ	PF3503085	3.188.937,97					3.188.937,97
030100	TJ	PF3503086	5.856.299,81					5.856.299,81
030100	TJ	PF3503087	9.525.862,65					9.525.862,65
030100	TJ	PF3503088	26.668.650,66					26.668.650,66
030100	TJ	PF3503089	419.303,07					419.303,07
030100	TJ	PF3503091	2.588.663,66					2.588.663,66
030100	TJ	PF3503094	193.235,76					193.235,76
030100	TJ	PF3503095	5.849.778,63					5.849.778,63
030100	TJ	PF3503096	1.285.062,55					1.285.062,55
030100	TJ	PF3503097	2.059.127,30					2.059.127,30
030100	TJ	PF3503098	122.944,46					122.944,46
030100	TJ	PF3503099	28.543,90					28.543,90
030100	TJ	PF3503100	2.422.395,50					2.422.395,50



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTAO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									Em R\$
123210208 - BENFEITORIAS EM IMOVEIS DE TERCEIROS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
030100	TJ	PF3503101	85.564,00					85.564,00	
030100	TJ	PF3503102	603.295,72					603.295,72	
030100	TJ	PF3503104	4.596.451,26					4.596.451,26	
030100	TJ	PF3503105	80.872,49					80.872,49	
030100	TJ	PF3503108	15.552.729,53					15.552.729,53	
030100	TJ	PF3503109	5.324.423,23					5.324.423,23	
030100	TJ	PF3503110	280.957,40					280.957,40	
030100	TJ	PF3503111	858.682,64					858.682,64	
030100	TJ	PF3503112	1.413.946,88					1.413.946,88	
030100	TJ	PF3503114	10.593.858,03					10.593.858,03	
030100	TJ	PF3503115	60.862,54					60.862,54	
030100	TJ	PF3503116	629.191,66					629.191,66	
030100	TJ	PF3503118	34.612.691,80				1.452.709,64	36.065.401,44	2014NL01156
030100	TJ	PF3503118					44.929,16	36.110.330,60	2014NL01290
030100	TJ	PF3503119	396.391,05					396.391,05	
030100	TJ	PF3503121	81.349,59					81.349,59	
030100	TJ	PF3503123	3.645,53					3.645,53	
030100	TJ	PF3503124	37.191.753,14				914.004,27	38.105.757,41	2014NL01697
030100	TJ	PF3503124					1.017.496,77	39.123.254,18	2014NL02518
030100	TJ	PF3503124					441.429,39	39.564.683,57	2014NL02816
030100	TJ	PF3503124					2.117.836,22	41.682.519,79	2014NL03280
030100	TJ	PF3503124					2.318.990,58	44.001.510,37	2014NL03281
030100	TJ	PF3503124					165.037,98	44.166.548,35	2014NL03283
030100	TJ	PF3503124					71.599,85	44.238.148,20	2014NL03284
030100	TJ	PF3503124					4.555.058,70	48.793.206,90	2014NL03413
030100	TJ	PF3503124					683.145,02	49.476.351,92	2014NL03615
030100	TJ	PF3503124					2.148.211,39	51.624.563,31	2014NL03980
030100	TJ	PF3503124					4.314.581,68	55.939.144,99	2014NL04002
030100	TJ	PF3503124					538.359,70	56.477.504,69	2014NL04391
030100	TJ	PF3503124					683.145,02	55.794.359,67	2014NL04505
030100	TJ	PF3503124					683.145,02	56.477.504,69	2014NL04524
030100	TJ	PF3503124					297.812,98	56.775.317,67	2014NL04578
030100	TJ	PF3503124					1.051.152,00	57.826.469,67	2014NL04981
030100	TJ	PF3503124					2.360.178,47	60.186.648,14	2014NL05109
030100	TJ	PF3503124					168.272,70	60.354.920,84	2014NL05157
030100	TJ	PF3503124					23.883,82	60.378.804,66	2014NL05341
030100	TJ	PF3503124					3.864,40	60.382.669,06	2014NL05342
030100	TJ	PF3503124					- 165.037,98	60.217.631,08	2014NL05354
030100	TJ	PF3503124					- 71.599,85	60.146.031,23	2014NL05355
030100	TJ	PF3503124					- 538.359,70	59.607.671,53	2014NL05356
030100	TJ	PF3503124					165.037,98	59.772.709,51	2014NL05412
030100	TJ	PF3503124					71.599,85	59.844.309,36	2014NL05414
030100	TJ	PF3503124					538.359,70	60.382.669,06	2014NL05415
030100	TJ	PF3503124					341.375,80	60.724.044,86	2014NL05420
030100	TJ	PF3503124					- 165.037,98	60.559.006,88	2014NL05785
030100	TJ	PF3503124					- 71.599,85	60.487.407,03	2014NL05788
030100	TJ	PF3503124					- 341.375,80	60.146.031,23	2014NL05789
030100	TJ	PF3503124					- 538.359,70	59.607.671,53	2014NL05790
030100	TJ	PF3503124					165.037,98	59.772.709,51	2014NL05828
030100	TJ	PF3503124					71.599,85	59.844.309,36	2014NL05829
030100	TJ	PF3503124					538.359,70	60.382.669,06	2014NL05830
030100	TJ	PF3503124					341.375,80	60.724.044,86	2014NL05831
030100	TJ	PF3503124					180.626,69	60.904.671,55	2014NL06181
030100	TJ	PF3503124					1.726.503,09	62.631.174,64	2014NL06182
030100	TJ	PF3503124					537.434,34	63.168.608,98	2014NL06391
030100	TJ	PF3503124					58.531,60	63.227.140,58	2014NL06767
030100	TJ	PF3503124					126.786,38	63.353.926,96	2014NL06769
030100	TJ	PF3503124					96.306,89	63.450.233,85	2014NL06770
030100	TJ	PF3503124					436.597,37	63.886.831,22	2014NL06771
030100	TJ	PF3503124					1.328.574,88	65.215.406,10	2014NL06858
030100	TJ	PF3503124					199.755,82	65.415.161,92	2014NL06859
030100	TJ	PF3503125	7.223.945,18				24.564,23	7.248.509,41	2014NL06530
030100	TJ	PF3503125					856,89	7.249.366,30	2014NL06532
030100	TJ	PF3503126	685.439,17					685.439,17	
030100	TJ	PF3503127	42.636,10					42.636,10	
030100	TJ	PF3503128	41.912.551,32					41.912.551,32	
030100	TJ	PF3503164	1.657.186,52					1.657.186,52	
030100	TJ	PF3503198	2.413.365,57					2.413.365,57	
030100	TJ	PF3503209	4.196.804,53					4.196.804,53	
030100	TJ	PF3503213	9.726.025,64					9.726.025,64	
030100	TJ	PF3503275	10.641.465,71					10.641.465,71	
030100	TJ	PF3503302	110.369.392,30					110.369.392,30	
030100	TJ	PF3503338	117.077,42					117.077,42	
030100	TJ	PF3506661	5.122.633,94					5.122.633,94	
030100	TJ	PF3509909	13.342.462,48					13.342.462,48	
030100	TJ	PF3510264	106.142,12					106.142,12	
030100	TJ	PF3510273	16.662.323,71				29.584,90	16.691.908,61	2014NL17440
030100	TJ	PF3510273					1.557,10	16.693.465,71	2014NL17970
030100	TJ	PF3510273					3.141,94	16.696.607,65	2014NL06529
030100	TJ	PF3510294	199.999,94					199.999,94	
030100	TJ	PF3800615	311.731,98				19.592,39	331.324,37	2014NL01017
030100	TJ	PF3800615					502,37	331.826,74	2014NL01572
030100	TJ	PF3800615					- 331.826,74	-	2014NL02900
TOTAL DA UG: 030100			1.422.178.667,79	-	-	-	46.522.123,67	1.468.700.791,46	
036100	FETJ	PF0006390	-				4.076.105,29	4.076.105,29	2014NL11524
036100	FETJ	PF0006390					4.076.105,29	8.152.210,58	2014NL11526



DEMONSTRATIVO PATRIMONIAL DOS BENS IMÓVEIS DO ESTADO DO RIO DE JANEIRO - POR UNIDADE GESTORA - EXERCÍCIO DE 2014 - ANALÍTICO
DETERMINAÇÃO 06 - CONTAS DE GESTÃO DE 2011 - TRIBUNAL DE CONTAS DO ESTADO DO RIO DE JANEIRO

Em R\$

MOVIMENTO CONTA CONTABIL BENS IMÓVEIS									
123210208 - BENFEITORIAS EM IMOVEIS DE TERCEIROS									
UG	ORGAO	CTA CORRENTE	SLD INICIAL	AQUIS/INCOR	REAVALIACAO	BAIXA/ALIE	TRANSFERENCIA	SLD FINAL	NL
036100	FETJ	PF0006390					1.011.525,45	9.163.736,03	2014NL11532
036100	FETJ	PF0006390					1.011.525,45	10.175.261,48	2014NL11534
036100	FETJ	PF0006390					214.531,86	10.389.793,34	2014NL12537
036100	FETJ	PF0006390					214.531,86	10.604.325,20	2014NL12543
036100	FETJ	PF0006390					53.238,18	10.657.563,38	2014NL13805
036100	FETJ	PF0006390					53.238,18	10.710.801,56	2014NL13806
036100	FETJ	PF3503055	-				776.567,06	776.567,06	2014NL01153
036100	FETJ	PF3503055					776.567,06	1.553.134,12	2014NL01154
036100	FETJ	PF3503062	-	471.164,20				471.164,20	2014NL13793
036100	FETJ	PF3503062					471.164,20	942.328,40	2014NL13794
036100	FETJ	PF3503118	-				1.452.709,64	1.452.709,64	2014NL01155
036100	FETJ	PF3503118					1.452.709,64	2.905.419,28	2014NL01156
036100	FETJ	PF3503118					44.929,16	2.950.348,44	2014NL01288
036100	FETJ	PF3503118					44.929,16	2.995.277,60	2014NL01290
036100	FETJ	PF3510273	-				29.584,90	29.584,90	2014NL17438
036100	FETJ	PF3510273					29.584,90	59.169,80	2014NL17440
036100	FETJ	PF3510273					1.557,10	60.726,90	2014NL17969
036100	FETJ	PF3510273					1.557,10	62.284,00	2014NL17970
036100	FETJ	PF3800615	-				19.592,39	19.592,39	2014NL01016
036100	FETJ	PF3800615					19.592,39	39.184,78	2014NL01017
036100	FETJ	PF3800615					502,37	39.687,15	2014NL01567
036100	FETJ	PF3800615					502,37	40.189,52	2014NL01572
TOTAL DA UG: 036100			-	471.164,20	-	-	471.164,20	-	-
070100	SEOBRAS	PF0008325	-				90.486,84	90.486,84	2014NL05798
070100	SEOBRAS	PF0008325					90.486,84	-	2014NL05804
TOTAL DA UG: 070100			-	-	-	-	-	-	-
135300	EMATER-RIO	999	-					-	
135300	EMATER-RIO	PF0007489	325.859,28					325.859,28	
135300	EMATER-RIO	PF3801015	147.778,65				48.285,74	196.064,39	2014NL01149
135300	EMATER-RIO	PF3802291	146.849,64					146.849,64	
TOTAL DA UG: 135300			620.487,57	-	-	-	48.285,74	668.773,31	
135400	PESAGRO-RIO	PF3503328	26.905,00		465.785,43			492.690,43	2014NL02596
135400	PESAGRO-RIO	PF3503328			83.014,00			409.676,43	2014NL02605
TOTAL DA UG: 135400			26.905,00	-	382.771,43	-	-	409.676,43	
154400	FMIS	PF3506616	14.500,00					14.500,00	
TOTAL DA UG: 154400			14.500,00	-	-	-	-	14.500,00	
260100	SESEG	PF3503299	3.423.289,60					3.423.289,60	
260100	SESEG	PF3510432	-	2.490.693,08				2.490.693,08	2014NL00965
TOTAL DA UG: 260100			3.423.289,60	2.490.693,08	-	-	-	5.913.982,68	
263100	DETRAN-RJ	PF0008181	-				109.685,84	109.685,84	2014NL19480
263100	DETRAN-RJ	PF0008216	-				64.315,82	64.315,82	2014NL20511
263100	DETRAN-RJ	PF0008216					35.101,64	99.417,46	2014NL20571
263100	DETRAN-RJ	PF0008216					143.429,50	242.846,96	2014NL20573
263100	DETRAN-RJ	PF3503295	536.589,26					536.589,26	
263100	DETRAN-RJ	PF3503296	389.609,27					389.609,27	
TOTAL DA UG: 263100			926.198,53	-	-	-	352.532,80	1.278.731,33	
297100	IVB	PF3802400	143.466,20		143.466,20			286.932,40	2014NL02986
297100	IVB	PF3802401	142.895,00		142.895,00			285.790,00	2014NL02986
297100	IVB	PF3802403	68.967,00		68.967,00			137.934,00	2014NL02986
TOTAL DA UG: 297100			355.328,20	-	-	-	355.328,20	-	-
404100	FAPERJ	PF0006328	1.337.149,13					1.337.149,13	
TOTAL DA UG: 404100			1.337.149,13	-	-	-	-	1.337.149,13	
404310	A.C	PF3503184	194.960,90					194.960,90	
404310	A.C	PF3503199	3.970.217,91					3.970.217,91	
404310	A.C	PF3503200	57.004,01					57.004,01	
TOTAL DA UG: 404310			4.222.182,82	-	-	-	-	4.222.182,82	
404400	FAETEC	PF3510295	97.800,00					97.800,00	
TOTAL DA UG: 404400			97.800,00	-	-	-	-	97.800,00	
TOTAL GERAL:			1.433.202.508,64	2.961.857,28	382.771,43	-	355.328,20	46.451.778,01	1.482.643.587,16

Luiz Felipe Martins Corrêa
Coordenador - ID: 1.942.862-6
Contador - CRC-RJ 056666/O-2

Leonel Carvalho Pereira
Superintendente - ID: 1.943.117-1
Contador - CRC-RJ 060449/O-7

Francisco Pereira Iglesias
Contador Geral - ID: 1.943.036-1
Matr. 816.228-1 - CRC/RJ 76.154