

ENTIDADE

ACTIVO BRUTO

Data : 2020/03/10

CMA

Ano Contabilístico : 2019

Período: Janeiro

a Dezembro

Pagina : 1

Rubricas	Saldo Inicial	Reavaliação/ ajustamento	Aumentos	Alienações	Transferências e abates	Saldo Final
41	312.336,00					312.336,00
41.1						
41.1.1						
41.1.4						
41.2	312.336,00					312.336,00
41.2.2	312.336,00					312.336,00
41.4						
41.4.2						
41.5						
42	34.593.750,36		1.664.419,55	105.913,63	85.572,87	36.066.683,41
42.1	5.194.227,13		35.506,96	105.913,63		5.123.820,46
42.2	21.217.113,25		899.774,28			22.116.887,53
42.2.1	17.523.706,34		697.788,51			18.221.494,85
42.2.1.01	144.510,98					144.510,98
42.2.1.02	2.378.544,18					2.378.544,18
42.2.1.03	1.770.893,48					1.770.893,48
42.2.1.04	406.942,02					406.942,02
42.2.1.06	3.487.610,21		524.978,32			4.012.588,53
42.2.1.08	9.335.205,47		172.810,19			9.508.015,66
42.2.1.08.9	9.335.205,47		172.810,19			9.508.015,66
42.2.2	3.693.406,91		201.985,77			3.895.392,68
42.2.2.03	149.620,15					149.620,15
42.2.2.04			19.516,33			19.516,33
42.2.2.05	3.026.501,21		133.227,77			3.159.728,98
42.2.2.12	517.285,55		49.241,67			566.527,22
42.3	4.311.093,51		229.208,39		43.978,77	4.496.323,13
42.3.1	13.037,87				157,53	12.880,34
42.3.9	4.298.055,64		229.208,39		43.821,24	4.483.442,79
42.4	2.246.494,52		321.225,98			2.567.720,50
42.5	50.440,15		3.205,87		29,01	53.617,01
42.6	952.451,96		174.085,87		41.380,07	1.085.157,76
42.6.1	230.900,69		60.287,89			291.188,58
42.6.9	721.551,27		113.797,98		41.380,07	793.969,18
42.9	621.929,84		1.412,20		185,02	623.157,02
43	205.975,81		38.553,36		1.918,80	242.610,37
43.2	205.975,81		38.553,36		1.918,80	242.610,37
44	989.376,81		1.640.014,82		1.114.678,04	1.514.713,59
44.1						
44.2	767.793,47		1.391.176,38		721.384,59	1.437.585,26
44.2.2	767.793,47		1.391.176,38		721.384,59	1.437.585,26
44.2.2.1	751.345,29		1.213.744,67		664.045,51	1.301.044,45
44.2.2.1.03	686.929,20		652.243,45		38.128,20	1.301.044,45
44.2.2.1.06	64.416,09		427.312,53		491.728,62	
44.2.2.1.08			134.188,69		134.188,69	
44.2.2.2	16.448,18		177.431,71		57.339,08	136.540,81
44.2.2.2.04			19.516,33		19.516,33	
44.2.2.2.05	16.448,18		157.915,38		37.822,75	136.540,81
44.3	94.437,23		33.115,17		68.932,22	58.620,18
44.3.2	94.437,23		33.115,17		68.932,22	58.620,18
44.5	70.929,12		145.296,30		197.717,27	18.508,15
44.5.3	70.929,12		145.296,30		197.717,27	18.508,15
44.5.3.1	70.929,12		144.681,30		197.102,27	18.508,15
44.5.3.2			615,00		615,00	
44.8	56.216,99		70.426,97		126.643,96	
45	62.679.886,55		254.538,44			62.934.424,99
45.1	2.423.482,15		500,00			2.423.982,15
45.3	59.927.137,27		254.038,44			60.181.175,71
45.3.1	26.876.728,39		201.769,57			27.078.497,96
45.3.2	200.372,66		13.343,19			213.715,85
45.3.3	1.673.288,99		11.168,71			1.684.457,70
45.3.5	5.246.248,61		2.460,00			5.248.708,61
45.3.6	5.106.408,33		19.687,37			5.126.095,70
45.3.7	20.824.090,29		5.609,60			20.829.699,89
45.5	30.646,37					30.646,37
45.9	298.620,76					298.620,76
Total .....	98.781.325,53		3.597.526,17	105.913,63	1.202.169,71	101.070.768,36