

PATRIMONIO

CONTA: C- 1.2.3.8.1.01.01

1.2.3.1.1.01.02 - APARELHOS E EQUIPAMENTOS

			ATÉ 2019	jan/20	fev/20
				Deprec. 10%/12 a.m.	
Patrimonio	Valor	Valor D. 80%			
R\$	32.157,00	R\$ 26.056,83	R\$ 13.440,00	R\$ 246,09	R\$ 246,09

CONTA: C- 1.2.3.8.1.01.02

1.2.3.1.1.02.01 - EQUIPAMENTOS DE PROCESSAMENTO DE DADOS

				Deprec. 20%/12 a.m.	
Patrimonio	Valor	Valor D. 90%			
R\$	97.347,71	R\$ 86.775,94	R\$ 80.655,15	R\$ 376,88	R\$ 376,88

CONTA: C- 1.2.3.8.1.01.03

1.2.3.1.1.03.01 - APARELHOS E UTENSILIOS DOMESTICOS

				Deprec. 10%/12 a.m.	
Patrimonio	Valor	Valor D. 90%			
R\$	1.135,19	R\$ 1.021,67	R\$ 613,00	R\$ 8,51	R\$ 8,51

1.2.3.1.1.03.02 - MAQUINAS E UTENSILIOS DE ESCRITORIO

				Deprec. 10%/12 a.m.	
Patrimonio	Valor	Valor D. 90%			
R\$	11.782,32	R\$ 10.604,09	R\$ 6.071,10	R\$ 88,37	R\$ 88,37

1.2.3.1.1.03.03 - MOBILIARIO EM GERAL

				Deprec. 10%/12 a.m.	
Patrimonio	Valor	Valor D. 90%			
R\$	113.655,23	R\$ 102.289,71	R\$ 52.219,83	R\$ 852,41	R\$ 852,41
			R\$ 58.903,93	949,30	949,30

CONTA: C- 1.2.3.8.1.01.05

1.2.3.1.1.05.01 - VEICULOS EM GERAL

				Deprec. 15/12 a.m.	
Patrimonio	Valor	Valor D. 90%			
R\$	153.720,00	R\$ 138.348,00	R\$ 13.719,51	R\$ 807,03	R\$ 807,03

1.2.3.2.1.01.99 - CASAS

Patrimonio	Valor	
R\$	2.285.000,00	

R\$	2.694.797,45	R\$	166.718,59	R\$ 2.379,29	R\$ 2.379,29
R\$	409.797,45				

[illegible]

	nov/20		dez/20	Dep. 2020
				Deprec. 10%/12 a.m.
R\$	-	R\$	-	R\$ 492,19

R\$	-	R\$	-	Deprec. 20%/12 a.m.
				R\$ 753,75

R\$	-	R\$	-	Deprec. 10%/12 a.m.
				R\$ 17,03

R\$	-	R\$	-	Deprec. 10%/12 a.m.
				R\$ 176,73

R\$	-	R\$	-	Deprec. 10%/12 a.m.
				R\$ 1.704,83
	-		-	1.898,59

R\$	-	R\$	-	Deprec. 15/12 a.m.
				R\$ 1.614,06

R\$	-	R\$	-	R\$ 4.758,59
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R\$ 171.477,18
