

PATRIMONIO

CONTA: C- 1.2.3.8.1.01.01

1.2.3.1.1.01.02 - APARELHOS E EQUIPAMENTOS

	Valor	Valor D. 80%	ATÉ 2019	jan/20	fev/20
Deprec. 10%/12 a.m.					
Patrimonio	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

	Valor	Valor D. 90%		Deprec. 20%/12 a.m.	
Patrimonio	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

	Valor	Valor D. 90%		Deprec. 10%/12 a.m.	
Patrimonio	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

	Valor	Valor D. 90%		Deprec. 10%/12 a.m.	
Patrimonio	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

	Valor	Valor D. 90%		Deprec. 10%/12 a.m.	
Patrimonio	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

	Valor	Valor D. 90%		Deprec. 15/12 a.m.	
Patrimonio	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

	Valor
Patrimonio	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			

	mar/20		abr/20		mai/20		jun/20		jul/20		ago/20		set/20		out/20	
R\$	246,09	R\$	246,09	R\$	246,09	R\$	246,09	R\$	246,09	R\$	246,09	R\$	246,09	R\$	246,09	
R\$	376,88	R\$	376,88	R\$	376,88	R\$	370,95	R\$	370,95	R\$	370,95	R\$	370,95	R\$	370,95	
R\$	8,51	R\$	8,51	R\$	8,51	R\$	8,51	R\$	8,51	R\$	8,51	R\$	8,51	R\$	8,51	
R\$	88,37	R\$	88,37	R\$	88,37	R\$	88,37	R\$	88,37	R\$	88,37	R\$	88,37	R\$	88,37	
R\$	852,41 949,30	R\$	852,41 949,30	R\$	852,41 949,30	R\$	852,41 949,30	R\$	852,41 949,30	R\$	852,41 949,30	R\$	852,41 949,30	R\$	852,41 949,30	
R\$	807,03	R\$	807,03	R\$	807,03	R\$	807,03	R\$	807,03	R\$	807,03	R\$	807,03	R\$	807,03	
R\$	2.379,29	R\$	2.379,29	R\$	2.379,29	R\$	2.373,37	R\$	2.373,37	R\$	2.373,37	R\$	2.373,37	R\$	2.373,37	

	nov/20		dez/20	Dep. 2020
				Deprec. 10%/12 a.m.
R\$	-	R\$	-	R\$ 2.460,94

R\$	-	R\$	-	Deprec. 20%/12 a.m.
				R\$ 3.739,13

R\$	-	R\$	-	Deprec. 10%/12 a.m.
				R\$ 85,14

R\$	-	R\$	-	Deprec. 10%/12 a.m.
				R\$ 883,67

R\$	-	R\$	-	Deprec. 10%/12 a.m.
	-		-	R\$ 8.524,14
				9.492,96

R\$	-	R\$	-	Deprec. 15/12 a.m.
				R\$ 8.070,30

R\$	-	R\$	-	R\$ 23.763,32
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R\$ 190.481,90
