

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
Patrimonio	R\$ 32.157,00	R\$ 26.056,83	R\$ 10.837,07	Deprec. 10%/12 a.m. R\$ 214,38	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\$ 67.980,45	R\$ 1.192,10	R\$ 1.192,10

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\$ 510,83	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\$ 5.010,69	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\$ 41.990,86	R\$ 852,41	R\$ 852,41
			R\$ 47.512,39	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\$ 4.035,15	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\$ 130.365,06	R\$ 3.162,80	R\$ 3.194,51
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\$ -	R\$ -
R\$	1.192,10	R\$ 1.192,10	R\$ 1.192,10	R\$ 1.192,10	R\$ 1.192,10	R\$ 1.192,10	R\$ -	R\$ -
R\$	8,51	R\$ 8,51	R\$ 8,51	R\$ 8,51	R\$ 8,51	R\$ 8,51	R\$ -	R\$ -
R\$	88,37	R\$ 88,37	R\$ 88,37	R\$ 88,37	R\$ 88,37	R\$ 88,37	R\$ -	R\$ -
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\$ - -	R\$ - -
R\$	807,03	R\$ 807,03	R\$ 807,03	R\$ 807,03	R\$ 807,03	R\$ 807,03	R\$ -	R\$ -
R\$	3.194,51	R\$ 3.194,51	R\$ 3.194,51	R\$ 3.194,51	R\$ 3.194,51	R\$ 3.194,51	R\$ -	R\$ -

	nov/20		dez/20	Dep. 2020
R\$	-	R\$	-	Deprec. 10%/12 a.m. R\$ 1.937,03

R\$	-	R\$	-	Deprec. 20%/12 a.m. R\$ 9.536,76
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R\$	-	R\$	-	Deprec. 10%/12 a.m. R\$ 68,11
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R\$	-	R\$	-	Deprec. 10%/12 a.m. R\$ 706,94
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R\$	-	R\$	-	Deprec. 10%/12 a.m. R\$ 6.819,31
	-		-	7.594,36

R\$	-	R\$	-	Deprec. 15/12 a.m. R\$ 6.456,24
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R\$	-	R\$	-	R\$ 25.524,40
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				R\$ 155.889,46
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