

## 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.<br>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   |                |              |              |



|     | nov/20 | dez/20     | Dep. 2020           |
|-----|--------|------------|---------------------|
|     |        |            | Deprec. 10%/12 a.m. |
| R\$ | 246,09 | R\$ 246,09 | R\$ 2.921,41        |

|     |        |            |                     |
|-----|--------|------------|---------------------|
|     |        |            | Deprec. 20%/12 a.m. |
| R\$ | 376,88 | R\$ 376,88 | R\$ 12.674,70       |

|     |      |          |                     |
|-----|------|----------|---------------------|
|     |      |          | Deprec. 10%/12 a.m. |
| R\$ | 8,51 | R\$ 8,51 | R\$ 102,17          |

|     |       |           |                     |
|-----|-------|-----------|---------------------|
|     |       |           | Deprec. 10%/12 a.m. |
| R\$ | 88,37 | R\$ 88,37 | R\$ 1.060,41        |

|     |        |            |                     |
|-----|--------|------------|---------------------|
|     |        |            | Deprec. 10%/12 a.m. |
| R\$ | 852,41 | R\$ 852,41 | R\$ 10.228,97       |
|     | 949,30 | 949,30     | 11.391,55           |

|     |        |            |                    |
|-----|--------|------------|--------------------|
|     |        |            | Deprec. 15/12 a.m. |
| R\$ | 807,03 | R\$ 807,03 | R\$ 9.684,36       |

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|--------------|--------------|---------------|
| R\$ 2.379,29 | R\$ 2.379,29 | R\$ 36.672,02 |
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| <b>R\$ 167.037,07</b> |
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