

CAMARA MUNICIPAL DE PRESIDENTE MEDICI**Sistema Controle de Patrimonio****Relação de Bens Depreciados em 31/12/2017**

ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
										1,06	200,46
2016	12	000000000020	00	202,56	201,51	16	6,25%	12,66	0,52%	0,23	44,31
2016	12	000000000021	00	44,77	44,54	16	6,25%	2,80	0,52%	0,23	44,31
2016	12	000000000022	00	44,77	44,54	16	6,25%	2,80	0,52%	1,53	291,53
2016	12	000000000037	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000038	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000039	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000040	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000041	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000042	00	294,59	293,06	16	6,25%	18,41	0,52%	1,12	212,91
2016	12	000000000043	00	215,15	214,03	16	6,25%	13,45	0,52%	1,53	291,53
2016	12	000000000044	00	294,59	293,06	16	6,25%	18,41	0,52%	1,12	212,91
2016	12	000000000045	00	215,15	214,03	16	6,25%	13,45	0,52%	1,12	212,91
2016	12	000000000046	00	215,15	214,03	16	6,25%	13,45	0,52%	1,12	212,91
2016	12	000000000047	00	215,15	214,03	16	6,25%	13,45	0,52%	1,12	212,91
2016	12	000000000048	00	215,15	214,03	16	6,25%	13,45	0,52%	1,53	291,53
2016	12	000000000049	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000050	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000051	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000052	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000053	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000054	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000055	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000056	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000057	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000058	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000059	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000060	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000061	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000062	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000063	00	294,59	293,06	16	6,25%	13,45	0,52%	1,12	212,91
2016	12	000000000064	00	215,15	214,03	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000065	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000066	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000067	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000068	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000069	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000070	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000071	00	294,59	293,06	16	6,25%	152,27	0,52%	12,69	2.411,01
2016	12	000000000072	00	2.436,39	2.423,70	16	6,25%				

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ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2016	12	000000000073	00	2.436,39	2.426,24	20	5,00%	121,82	0,42%	10,15	2.416,09
2016	12	000000000074	00	2.436,39	2.423,70	16	6,25%	152,27	0,52%	12,69	2.411,01
2016	12	000000000075	00	2.436,39	2.426,24	20	5,00%	121,82	0,42%	10,15	2.416,09
2016	12	000000000077	00	167,76	166,89	16	6,25%	10,49	0,52%	0,87	166,02
2016	12	000000000078	00	202,56	201,51	16	6,25%	12,66	0,52%	1,06	200,46
2016	12	000000000079	00	202,56	201,51	16	6,25%	12,66	0,52%	1,06	200,46
2016	12	000000000080	00	202,56	201,51	16	6,25%	12,66	0,52%	1,06	200,46
2016	12	000000000081	00	202,56	201,51	16	6,25%	12,66	0,52%	1,06	200,46
2016	12	000000000082	00	202,56	201,51	16	6,25%	12,66	0,52%	1,06	200,46
2016	12	000000000083	00	44,96	44,73	16	6,25%	2,81	0,52%	0,23	44,50
2016	12	000000000084	00	44,96	44,73	16	6,25%	2,81	0,52%	0,23	44,50
2016	12	000000000085	00	793,44	644,76	16	6,25%	49,59	0,52%	4,13	640,63
2016	12	000000000086	00	292,16	290,64	16	6,25%	18,26	0,52%	1,52	289,12
2016	12	000000000088	00	381,51	379,52	16	6,25%	23,84	0,52%	1,99	377,53
2016	12	000000000090	00	344,14	342,35	16	6,25%	21,51	0,52%	1,79	340,56
2016	12	000000000091	00	515,48	512,80	16	6,25%	32,22	0,52%	2,68	510,12
2016	12	000000000092	00	224,28	223,11	16	6,25%	14,02	0,52%	1,17	221,94
2016	12	000000000093	00	381,51	379,52	16	6,25%	23,84	0,52%	1,99	377,53
2016	12	000000000094	00	257,63	256,29	16	6,25%	16,10	0,52%	1,34	254,95
2016	12	000000000095	00	167,76	166,89	16	6,25%	10,49	0,52%	0,87	166,02
2016	12	000000000096	00	39,20	39,00	16	6,25%	2,45	0,52%	0,20	38,80
2016	12	000000000097	00	294,59	293,06	16	6,25%	18,41	0,52%	1,53	291,53
2016	12	000000000098	00	259,23	257,88	16	6,25%	16,20	0,52%	1,35	256,53
2016	12	000000000099	00	167,76	166,89	16	6,25%	10,49	0,52%	0,87	166,02
2016	12	000000000100	00	259,23	257,88	16	6,25%	16,20	0,52%	1,35	256,53
2016	12	000000000101	00	381,51	379,52	16	6,25%	23,84	0,52%	1,99	377,53
2016	12	000000000102	00	39,20	39,00	16	6,25%	2,45	0,52%	0,20	38,80
2016	12	000000000104	00	259,23	257,88	16	6,25%	16,20	0,52%	1,35	256,53
2016	12	000000000105	00	167,76	166,89	16	6,25%	10,49	0,52%	0,87	166,02
2016	12	000000000106	00	381,51	379,52	16	6,25%	23,84	0,52%	1,99	377,53
2016	12	000000000107	00	259,23	257,88	16	6,25%	16,20	0,52%	1,35	256,53
2016	12	000000000108	00	167,76	166,89	16	6,25%	10,49	0,52%	0,87	166,02
2016	12	000000000109	00	257,63	256,29	16	6,25%	16,10	0,52%	1,34	254,95
2016	12	000000000126	00	696,68	487,88	20	5,00%	34,83	0,42%	2,90	484,98
2016	12	000000000130	00	302,95	265,03	16	6,25%	18,93	0,52%	1,58	263,45
2016	12	000000000134	00	696,68	487,88	20	5,00%	34,83	0,42%	2,90	484,98
2016	12	000000000139	00	1.478,14	591,10	05	20,00%	295,63	1,67%	24,64	566,46
2016	12	000000000145	00	226,24	126,07	10	10,00%	22,62	0,83%	1,89	124,18
2016	12	000000000146	00	226,24	126,07	10	10,00%	22,62	0,83%	1,89	124,18

Relação de Bens Depreciados em 31/12/2017

ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2016	12	000000000157	00	257,63	256,29	16	6,25%	16,10	0,52%	1,34	254,95
2016	12	000000000159	00	696,68	487,88	20	5,00%	34,83	0,42%	2,90	484,98
2016	12	000000000175	00	381,51	379,39	15	6,67%	25,43	0,56%	2,12	377,27
2016	12	000000000181	00	696,68	487,88	20	5,00%	34,83	0,42%	2,90	484,98
2016	12	000000000188	00	696,68	487,88	20	5,00%	34,83	0,42%	2,90	484,98
2016	12	000000000210	00	471,91	412,87	16	6,25%	29,49	0,52%	2,46	410,41
2016	12	000000000236	00	736,72	589,36	10	10,00%	73,67	0,83%	6,14	583,22
2016	12	000000000237	00	736,72	589,36	10	10,00%	73,67	0,83%	6,14	583,22
2016	12	000000000238	00	1.368,19	1.094,59	10	10,00%	136,82	0,83%	11,40	1.083,19
2016	12	000000000239	00	1.368,19	1.094,59	10	10,00%	136,82	0,83%	11,40	1.083,19
2016	12	000000000240	00	1.570,82	1.256,66	10	10,00%	157,08	0,83%	13,09	1.243,57
2016	12	000000000241	00	1.570,82	1.256,66	10	10,00%	157,08	0,83%	13,09	1.243,57
2016	12	000000000242	00	3.665,24	2.932,28	10	10,00%	366,52	0,83%	30,54	2.901,74
2016	12	000000000243	00	3.665,24	2.932,28	10	10,00%	366,52	0,83%	30,54	2.901,74
2016	12	000000000252	00	629,24	503,48	10	10,00%	62,92	0,83%	5,24	498,24
2016	12	000000000253	00	629,24	503,48	10	10,00%	62,92	0,83%	5,24	498,24
2016	12	000000000254	00	629,24	503,48	10	10,00%	62,92	0,83%	5,24	498,24
2016	12	000000000255	00	629,24	503,48	10	10,00%	62,92	0,83%	5,24	498,24
2016	12	000000000256	00	629,24	503,48	10	10,00%	62,92	0,83%	5,24	498,24
2016	12	000000000257	00	629,24	503,48	10	10,00%	62,92	0,83%	5,24	498,24
2016	12	000000000258	00	629,24	503,48	10	10,00%	62,92	0,83%	5,24	498,24
2016	12	000000000259	00	629,24	503,48	10	10,00%	62,92	0,83%	5,24	498,24
2016	12	000000000260	00	1.648,03	1.318,51	10	10,00%	164,80	0,83%	13,73	1.304,78
2016	12	000000000261	00	134,83	107,95	10	10,00%	13,48	0,83%	1,12	106,83
2016	12	000000000262	00	484,03	387,31	10	10,00%	48,40	0,83%	4,03	383,28
2016	12	000000000263	00	92,15	73,67	10	10,00%	9,22	0,83%	0,77	72,90
2016	12	000000000264	00	92,15	73,67	10	10,00%	9,22	0,83%	0,77	72,90
2016	12	000000000265	00	92,15	73,67	10	10,00%	9,22	0,83%	0,77	72,90
2016	12	000000000266	00	92,15	73,67	10	10,00%	9,22	0,83%	0,77	72,90
2016	12	000000000267	00	2.696,60	2.157,32	10	10,00%	269,66	0,83%	22,47	2.134,85
2016	12	000000000270	00	956,89	765,61	10	10,00%	95,69	0,83%	7,97	757,64
2016	12	000000000271	00	956,89	765,61	10	10,00%	95,69	0,83%	7,97	757,64
2016	12	000000000272	00	3.872,96	3.098,48	10	10,00%	387,30	0,83%	32,27	3.066,21
2016	12	000000000273	00	2.106,06	1.684,86	10	10,00%	210,61	0,83%	17,55	1.667,31
2016	12	000000000274	00	827,68	662,08	10	10,00%	82,77	0,83%	6,90	655,18
2016	12	000000000275	00	827,68	662,08	10	10,00%	82,77	0,83%	6,90	655,18
2016	12	000000000276	00	827,68	662,08	10	10,00%	82,77	0,83%	6,90	655,18
2016	12	000000000280	00	1.535,00	1.375,20	16	6,25%	95,94	0,52%	7,99	1.367,21
2016	12	000000000281	00	1.535,00	1.375,20	16	6,25%	95,94	0,52%	7,99	1.367,21

Relação de Bens Depreciados em 31/12/2017

ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2016	12	000000000282	00	2.850,00	2.553,20	16	6,25%	178,13	0,52%	14,84	2.538,36
2016	12	000000000283	00	630,00	564,40	16	6,25%	39,38	0,52%	3,28	561,12
2016	12	000000000284	00	200,00	179,20	16	6,25%	12,50	0,52%	1,04	178,16
2016	12	000000000285	00	200,00	179,20	16	6,25%	12,50	0,52%	1,04	178,16
2016	12	000000000286	00	200,00	179,20	16	6,25%	12,50	0,52%	1,04	178,16
2016	12	000000000287	00	840,00	752,60	16	6,25%	52,50	0,52%	4,38	748,23
2016	12	000000000288	00	1.100,00	953,28	10	10,00%	110,00	0,83%	9,17	944,11
2016	12	000000000289	00	3.898,00	3.378,32	10	10,00%	389,80	0,83%	32,48	3.345,84
2016	12	000000000290	00	3.490,00	2.791,96	05	20,00%	698,00	1,67%	58,17	2.733,79
2016	12	000000000291	00	690,00	621,00	10	10,00%	69,00	0,83%	5,75	615,25
2016	12	000000000292	00	257,50	231,70	10	10,00%	25,75	0,83%	2,15	229,55
2016	12	000000000293	00	257,50	231,70	10	10,00%	25,75	0,83%	2,15	229,55
2016	12	000000000295	00	2.579,25	2.321,37	10	10,00%	257,93	0,83%	21,49	2.299,88
2016	12	000000000296	00	1.389,25	1.250,29	10	10,00%	138,93	0,83%	11,58	1.238,71
2016	12	000000000297	00	1.639,90	1.557,88	10	10,00%	163,99	0,83%	13,67	1.544,21
2016	12	000000000298	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000299	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000300	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000301	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000302	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000303	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000304	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000305	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000306	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000307	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000308	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000309	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000310	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000311	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000312	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000313	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000314	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000315	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000316	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000317	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000318	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000319	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000320	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000321	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70

Relação de Bens Depreciados em 31/12/2017

ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2016	12	000000000322	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000323	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000324	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000325	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000326	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000327	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000328	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000329	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000330	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000331	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000332	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000333	00	449,95	442,45	10	10,00%	45,00	0,83%	3,75	438,70
2016	12	000000000334	00	1.540,00	1.360,31	05	20,00%	308,00	1,67%	25,67	1.334,64
2017	01	000000000001	00	646,21	484,51	10	10,00%	64,62	0,83%	5,39	479,12
2017	01	000000000002	00	1.101,50	826,10	10	10,00%	110,15	0,83%	9,18	816,92
2017	01	000000000003	00	1.101,50	826,10	10	10,00%	110,15	0,83%	9,18	816,92
2017	01	000000000004	00	1.101,50	826,10	10	10,00%	110,15	0,83%	9,18	816,92
2017	01	000000000005	00	1.408,02	1.056,12	10	10,00%	140,80	0,83%	11,73	1.044,39
2017	01	000000000006	00	1.982,69	1.672,79	16	6,25%	123,92	0,52%	10,33	1.662,46
2017	01	000000000007	00	1.057,44	793,14	10	10,00%	105,74	0,83%	8,81	784,33
2017	01	000000000008	00	710,85	533,25	10	10,00%	71,09	0,83%	5,92	527,33
2017	01	000000000010	00	121,28	120,02	16	6,25%	7,58	0,52%	0,63	119,39
2017	01	000000000011	00	121,28	120,02	16	6,25%	7,58	0,52%	0,63	119,39
2017	01	000000000012	00	121,28	120,02	16	6,25%	7,58	0,52%	0,63	119,39
2017	01	000000000013	00	121,28	120,02	16	6,25%	7,58	0,52%	0,63	119,39
2017	01	000000000014	00	121,28	120,02	16	6,25%	7,58	0,52%	0,63	119,39
2017	01	000000000015	00	121,28	120,02	16	6,25%	7,58	0,52%	0,63	119,39
2017	01	000000000016	00	121,28	120,02	16	6,25%	7,58	0,52%	0,63	119,39
2017	01	000000000017	00	202,56	200,46	16	6,25%	12,66	0,52%	1,06	199,41
2017	01	000000000018	00	202,56	200,46	16	6,25%	12,66	0,52%	1,06	199,41
2017	01	000000000019	00	202,56	200,46	16	6,25%	12,66	0,52%	1,06	199,41
2017	01	000000000020	00	202,56	200,46	16	6,25%	12,66	0,52%	1,06	199,41
2017	01	000000000021	00	44,77	44,31	16	6,25%	2,80	0,52%	0,23	44,08
2017	01	000000000022	00	44,77	44,31	16	6,25%	2,80	0,52%	0,23	44,08
2017	01	000000000037	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000038	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000039	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000040	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000041	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00

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ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	01	000000000042	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000043	00	215,15	212,91	16	6,25%	13,45	0,52%	1,12	211,79
2017	01	000000000044	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000045	00	215,15	212,91	16	6,25%	13,45	0,52%	1,12	211,79
2017	01	000000000046	00	215,15	212,91	16	6,25%	13,45	0,52%	1,12	211,79
2017	01	000000000047	00	215,15	212,91	16	6,25%	13,45	0,52%	1,12	211,79
2017	01	000000000048	00	215,15	212,91	16	6,25%	13,45	0,52%	1,12	211,79
2017	01	000000000049	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000050	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000051	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000052	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000053	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000054	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000055	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000056	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000057	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000058	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000059	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000060	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000061	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000062	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000063	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000064	00	215,15	212,91	16	6,25%	13,45	0,52%	1,12	211,79
2017	01	000000000065	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000066	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000067	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000068	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000069	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000070	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000071	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000072	00	2.436,39	2.411,01	16	6,25%	152,27	0,52%	12,69	2.398,32
2017	01	000000000073	00	2.436,39	2.416,09	20	5,00%	121,82	0,42%	10,15	2.405,94
2017	01	000000000074	00	2.436,39	2.411,01	16	6,25%	152,27	0,52%	12,69	2.398,32
2017	01	000000000075	00	2.436,39	2.416,09	20	5,00%	121,82	0,42%	10,15	2.405,94
2017	01	000000000077	00	167,76	166,02	16	6,25%	10,49	0,52%	0,87	165,15
2017	01	000000000078	00	202,56	200,46	16	6,25%	12,66	0,52%	1,06	199,41
2017	01	000000000079	00	202,56	200,46	16	6,25%	12,66	0,52%	1,06	199,41
2017	01	000000000080	00	202,56	200,46	16	6,25%	12,66	0,52%	1,06	199,41
2017	01	000000000081	00	202,56	200,46	16	6,25%	12,66	0,52%	1,06	199,41

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ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	01	000000000082	00	202,56	200,46	16	6,25%	12,66	0,52%	1,06	199,41
2017	01	000000000083	00	44,96	44,50	16	6,25%	2,81	0,52%	0,23	44,27
2017	01	000000000084	00	44,96	44,50	16	6,25%	2,81	0,52%	0,23	44,27
2017	01	000000000085	00	793,44	640,63	16	6,25%	49,59	0,52%	4,13	636,50
2017	01	000000000086	00	292,16	289,12	16	6,25%	18,26	0,52%	1,52	287,60
2017	01	000000000088	00	381,51	377,53	16	6,25%	23,84	0,52%	1,99	375,54
2017	01	000000000090	00	344,14	340,56	16	6,25%	21,51	0,52%	1,79	338,77
2017	01	000000000091	00	515,48	510,12	16	6,25%	32,22	0,52%	2,68	507,44
2017	01	000000000092	00	224,28	221,94	16	6,25%	14,02	0,52%	1,17	220,77
2017	01	000000000093	00	381,51	377,53	16	6,25%	23,84	0,52%	1,99	375,54
2017	01	000000000094	00	257,63	254,95	16	6,25%	16,10	0,52%	1,34	253,61
2017	01	000000000095	00	167,76	166,02	16	6,25%	10,49	0,52%	0,87	165,15
2017	01	000000000096	00	39,20	38,80	16	6,25%	2,45	0,52%	0,20	38,60
2017	01	000000000097	00	294,59	291,53	16	6,25%	18,41	0,52%	1,53	290,00
2017	01	000000000098	00	259,23	256,53	16	6,25%	16,20	0,52%	1,35	255,18
2017	01	000000000099	00	167,76	166,02	16	6,25%	10,49	0,52%	0,87	165,15
2017	01	000000000100	00	259,23	256,53	16	6,25%	16,20	0,52%	1,35	255,18
2017	01	000000000101	00	381,51	377,53	16	6,25%	23,84	0,52%	1,99	375,54
2017	01	000000000102	00	39,20	38,80	16	6,25%	2,45	0,52%	0,20	38,60
2017	01	000000000104	00	259,23	256,53	16	6,25%	16,20	0,52%	1,35	255,18
2017	01	000000000105	00	167,76	166,02	16	6,25%	10,49	0,52%	0,87	165,15
2017	01	000000000106	00	381,51	377,53	16	6,25%	23,84	0,52%	1,99	375,54
2017	01	000000000107	00	259,23	256,53	16	6,25%	16,20	0,52%	1,35	255,18
2017	01	000000000108	00	167,76	166,02	16	6,25%	10,49	0,52%	0,87	165,15
2017	01	000000000109	00	257,63	254,95	16	6,25%	16,10	0,52%	1,34	253,61
2017	01	000000000126	00	696,68	484,98	20	5,00%	34,83	0,42%	2,90	482,08
2017	01	000000000130	00	302,95	263,45	16	6,25%	18,93	0,52%	1,58	261,87
2017	01	000000000134	00	696,68	484,98	20	5,00%	34,83	0,42%	2,90	482,08
2017	01	000000000139	00	1.478,14	566,46	05	20,00%	295,63	1,67%	24,64	541,82
2017	01	000000000145	00	226,24	124,18	10	10,00%	22,62	0,83%	1,89	122,29
2017	01	000000000146	00	226,24	124,18	10	10,00%	22,62	0,83%	1,89	122,29
2017	01	000000000157	00	257,63	254,95	16	6,25%	16,10	0,52%	1,34	253,61
2017	01	000000000159	00	696,68	484,98	20	5,00%	34,83	0,42%	2,90	482,08
2017	01	000000000175	00	381,51	377,27	15	6,67%	25,43	0,56%	2,12	375,15
2017	01	000000000181	00	696,68	484,98	20	5,00%	34,83	0,42%	2,90	482,08
2017	01	000000000188	00	696,68	484,98	20	5,00%	34,83	0,42%	2,90	482,08
2017	01	000000000210	00	471,91	410,41	16	6,25%	29,49	0,52%	2,46	407,95
2017	01	000000000236	00	736,72	583,22	10	10,00%	73,67	0,83%	6,14	577,08
2017	01	000000000237	00	736,72	583,22	10	10,00%	73,67	0,83%	6,14	577,08

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ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	01	000000000238	00	1.368,19	1.083,19	10	10,00%	136,82	0,83%	11,40	1.071,79
2017	01	000000000239	00	1.368,19	1.083,19	10	10,00%	136,82	0,83%	11,40	1.071,79
2017	01	000000000240	00	1.570,82	1.243,57	10	10,00%	157,08	0,83%	13,09	1.230,48
2017	01	000000000241	00	1.570,82	1.243,57	10	10,00%	157,08	0,83%	13,09	1.230,48
2017	01	000000000242	00	3.665,24	2.901,74	10	10,00%	366,52	0,83%	30,54	2.871,20
2017	01	000000000243	00	3.665,24	2.901,74	10	10,00%	366,52	0,83%	30,54	2.871,20
2017	01	000000000252	00	629,24	498,24	10	10,00%	62,92	0,83%	5,24	493,00
2017	01	000000000253	00	629,24	498,24	10	10,00%	62,92	0,83%	5,24	493,00
2017	01	000000000254	00	629,24	498,24	10	10,00%	62,92	0,83%	5,24	493,00
2017	01	000000000255	00	629,24	498,24	10	10,00%	62,92	0,83%	5,24	493,00
2017	01	000000000256	00	629,24	498,24	10	10,00%	62,92	0,83%	5,24	493,00
2017	01	000000000257	00	629,24	498,24	10	10,00%	62,92	0,83%	5,24	493,00
2017	01	000000000258	00	629,24	498,24	10	10,00%	62,92	0,83%	5,24	493,00
2017	01	000000000259	00	629,24	498,24	10	10,00%	62,92	0,83%	5,24	493,00
2017	01	000000000260	00	1.648,03	1.304,78	10	10,00%	164,80	0,83%	13,73	1.291,05
2017	01	000000000261	00	134,83	106,83	10	10,00%	13,48	0,83%	1,12	105,71
2017	01	000000000262	00	484,03	383,28	10	10,00%	48,40	0,83%	4,03	379,25
2017	01	000000000263	00	92,15	72,90	10	10,00%	9,22	0,83%	0,77	72,13
2017	01	000000000264	00	92,15	72,90	10	10,00%	9,22	0,83%	0,77	72,13
2017	01	000000000265	00	92,15	72,90	10	10,00%	9,22	0,83%	0,77	72,13
2017	01	000000000266	00	92,15	72,90	10	10,00%	9,22	0,83%	0,77	72,13
2017	01	000000000267	00	2.696,60	2.134,85	10	10,00%	269,66	0,83%	22,47	2.112,38
2017	01	000000000270	00	956,89	757,64	10	10,00%	95,69	0,83%	7,97	749,67
2017	01	000000000271	00	956,89	757,64	10	10,00%	95,69	0,83%	7,97	749,67
2017	01	000000000272	00	3.872,96	3.066,21	10	10,00%	387,30	0,83%	32,27	3.033,94
2017	01	000000000273	00	2.106,06	1.667,31	10	10,00%	210,61	0,83%	17,55	1.649,76
2017	01	000000000274	00	827,68	655,18	10	10,00%	82,77	0,83%	6,90	648,28
2017	01	000000000275	00	827,68	655,18	10	10,00%	82,77	0,83%	6,90	648,28
2017	01	000000000276	00	827,68	655,18	10	10,00%	82,77	0,83%	6,90	648,28
2017	01	000000000280	00	1.535,00	1.367,21	16	6,25%	95,94	0,52%	7,99	1.359,22
2017	01	000000000281	00	1.535,00	1.367,21	16	6,25%	95,94	0,52%	7,99	1.359,22
2017	01	000000000282	00	2.850,00	2.538,36	16	6,25%	178,13	0,52%	14,84	2.523,52
2017	01	000000000283	00	630,00	561,12	16	6,25%	39,38	0,52%	3,28	557,84
2017	01	000000000284	00	200,00	178,16	16	6,25%	12,50	0,52%	1,04	177,12
2017	01	000000000285	00	200,00	178,16	16	6,25%	12,50	0,52%	1,04	177,12
2017	01	000000000286	00	200,00	178,16	16	6,25%	12,50	0,52%	1,04	177,12
2017	01	000000000287	00	840,00	748,23	16	6,25%	52,50	0,52%	4,38	743,86
2017	01	000000000288	00	1.100,00	944,11	10	10,00%	110,00	0,83%	9,17	934,94
2017	01	000000000289	00	3.898,00	3.345,84	10	10,00%	389,80	0,83%	32,48	3.313,36

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ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	01	000000000290	00	3.490,00	2.733,79	05	20,00%	698,00	1,67%	58,17	2.675,62
2017	01	000000000291	00	690,00	615,25	10	10,00%	69,00	0,83%	5,75	609,50
2017	01	000000000292	00	257,50	229,55	10	10,00%	25,75	0,83%	2,15	227,40
2017	01	000000000293	00	257,50	229,55	10	10,00%	25,75	0,83%	2,15	227,40
2017	01	000000000295	00	2.579,25	2.299,88	10	10,00%	257,93	0,83%	21,49	2.278,39
2017	01	000000000296	00	1.389,25	1.238,71	10	10,00%	138,93	0,83%	11,58	1.227,13
2017	01	000000000297	00	1.639,90	1.544,21	10	10,00%	163,99	0,83%	13,67	1.530,54
2017	01	000000000298	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000299	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000300	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000301	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000302	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000303	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000304	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000305	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000306	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000307	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000308	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000309	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000310	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000311	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000312	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000313	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000314	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000315	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000316	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000317	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000318	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000319	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000320	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000321	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000322	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000323	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000324	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000325	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000326	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000327	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000328	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000329	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95

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ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	01	000000000330	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000331	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000332	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000333	00	449,95	438,70	10	10,00%	45,00	0,83%	3,75	434,95
2017	01	000000000334	00	1.540,00	1.334,64	05	20,00%	308,00	1,67%	25,67	1.308,97
2017	02	000000000001	00	646,21	479,12	10	10,00%	64,62	0,83%	5,39	473,73
2017	02	000000000002	00	1.101,50	816,92	10	10,00%	110,15	0,83%	9,18	807,74
2017	02	000000000003	00	1.101,50	816,92	10	10,00%	110,15	0,83%	9,18	807,74
2017	02	000000000004	00	1.101,50	816,92	10	10,00%	110,15	0,83%	9,18	807,74
2017	02	000000000005	00	1.408,02	1.044,39	10	10,00%	140,80	0,83%	11,73	1.032,66
2017	02	000000000006	00	1.982,69	1.662,46	16	6,25%	123,92	0,52%	10,33	1.652,13
2017	02	000000000007	00	1.057,44	784,33	10	10,00%	105,74	0,83%	8,81	775,52
2017	02	000000000008	00	710,85	527,33	10	10,00%	71,09	0,83%	5,92	521,41
2017	02	000000000010	00	121,28	119,39	16	6,25%	7,58	0,52%	0,63	118,76
2017	02	000000000011	00	121,28	119,39	16	6,25%	7,58	0,52%	0,63	118,76
2017	02	000000000012	00	121,28	119,39	16	6,25%	7,58	0,52%	0,63	118,76
2017	02	000000000013	00	121,28	119,39	16	6,25%	7,58	0,52%	0,63	118,76
2017	02	000000000014	00	121,28	119,39	16	6,25%	7,58	0,52%	0,63	118,76
2017	02	000000000015	00	121,28	119,39	16	6,25%	7,58	0,52%	0,63	118,76
2017	02	000000000016	00	121,28	119,39	16	6,25%	7,58	0,52%	0,63	118,76
2017	02	000000000017	00	202,56	199,41	16	6,25%	12,66	0,52%	1,06	198,36
2017	02	000000000018	00	202,56	199,41	16	6,25%	12,66	0,52%	1,06	198,36
2017	02	000000000019	00	202,56	199,41	16	6,25%	12,66	0,52%	1,06	198,36
2017	02	000000000020	00	202,56	199,41	16	6,25%	12,66	0,52%	1,06	198,36
2017	02	000000000021	00	44,77	44,08	16	6,25%	2,80	0,52%	0,23	43,85
2017	02	000000000022	00	44,77	44,08	16	6,25%	2,80	0,52%	0,23	43,85
2017	02	000000000037	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000038	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000039	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000040	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000041	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000042	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000043	00	215,15	211,79	16	6,25%	13,45	0,52%	1,12	210,67
2017	02	000000000044	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000045	00	215,15	211,79	16	6,25%	13,45	0,52%	1,12	210,67
2017	02	000000000046	00	215,15	211,79	16	6,25%	13,45	0,52%	1,12	210,67
2017	02	000000000047	00	215,15	211,79	16	6,25%	13,45	0,52%	1,12	210,67
2017	02	000000000048	00	215,15	211,79	16	6,25%	13,45	0,52%	1,12	210,67
2017	02	000000000049	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47

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Relação de Bens Depreciados em 31/12/2017

ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	02	000000000050	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000051	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000052	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000053	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000054	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000055	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000056	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000057	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000058	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000059	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000060	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000061	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000062	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000063	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000064	00	215,15	211,79	16	6,25%	13,45	0,52%	1,12	210,67
2017	02	000000000065	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000066	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000067	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000068	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000069	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000070	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000071	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000072	00	2.436,39	2.398,32	16	6,25%	152,27	0,52%	12,69	2.385,63
2017	02	000000000073	00	2.436,39	2.405,94	20	5,00%	121,82	0,42%	10,15	2.395,79
2017	02	000000000074	00	2.436,39	2.398,32	16	6,25%	152,27	0,52%	12,69	2.385,63
2017	02	000000000075	00	2.436,39	2.405,94	20	5,00%	121,82	0,42%	10,15	2.395,79
2017	02	000000000077	00	167,76	165,15	16	6,25%	10,49	0,52%	0,87	164,28
2017	02	000000000078	00	202,56	199,41	16	6,25%	12,66	0,52%	1,06	198,36
2017	02	000000000079	00	202,56	199,41	16	6,25%	12,66	0,52%	1,06	198,36
2017	02	000000000080	00	202,56	199,41	16	6,25%	12,66	0,52%	1,06	198,36
2017	02	000000000081	00	202,56	199,41	16	6,25%	12,66	0,52%	1,06	198,36
2017	02	000000000082	00	202,56	199,41	16	6,25%	12,66	0,52%	1,06	198,36
2017	02	000000000083	00	44,96	44,27	16	6,25%	2,81	0,52%	0,23	44,04
2017	02	000000000084	00	44,96	44,27	16	6,25%	2,81	0,52%	0,23	44,04
2017	02	000000000085	00	793,44	636,50	16	6,25%	49,59	0,52%	4,13	632,37
2017	02	000000000086	00	292,16	287,60	16	6,25%	18,26	0,52%	1,52	286,08
2017	02	000000000088	00	381,51	375,54	16	6,25%	23,84	0,52%	1,99	373,55
2017	02	000000000090	00	344,14	338,77	16	6,25%	21,51	0,52%	1,79	336,98
2017	02	000000000091	00	515,48	507,44	16	6,25%	32,22	0,52%	2,68	504,76

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Relação de Bens Depreciados em 31/12/2017

ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	02	000000000092	00	224,28	220,77	16	6,25%	14,02	0,52%	1,17	219,60
2017	02	000000000093	00	381,51	375,54	16	6,25%	23,84	0,52%	1,99	373,55
2017	02	000000000094	00	257,63	253,61	16	6,25%	16,10	0,52%	1,34	252,27
2017	02	000000000095	00	167,76	165,15	16	6,25%	10,49	0,52%	0,87	164,28
2017	02	000000000096	00	39,20	38,60	16	6,25%	2,45	0,52%	0,20	38,40
2017	02	000000000097	00	294,59	290,00	16	6,25%	18,41	0,52%	1,53	288,47
2017	02	000000000098	00	259,23	255,18	16	6,25%	16,20	0,52%	1,35	253,83
2017	02	000000000099	00	167,76	165,15	16	6,25%	10,49	0,52%	0,87	164,28
2017	02	000000000100	00	259,23	255,18	16	6,25%	16,20	0,52%	1,35	253,83
2017	02	000000000101	00	381,51	375,54	16	6,25%	23,84	0,52%	1,99	373,55
2017	02	000000000102	00	39,20	38,60	16	6,25%	2,45	0,52%	0,20	38,40
2017	02	000000000104	00	259,23	255,18	16	6,25%	16,20	0,52%	1,35	253,83
2017	02	000000000105	00	167,76	165,15	16	6,25%	10,49	0,52%	0,87	164,28
2017	02	000000000106	00	381,51	375,54	16	6,25%	23,84	0,52%	1,99	373,55
2017	02	000000000107	00	259,23	255,18	16	6,25%	16,20	0,52%	1,35	253,83
2017	02	000000000108	00	167,76	165,15	16	6,25%	10,49	0,52%	0,87	164,28
2017	02	000000000109	00	257,63	253,61	16	6,25%	16,10	0,52%	1,34	252,27
2017	02	000000000126	00	696,68	482,08	20	5,00%	34,83	0,42%	2,90	479,18
2017	02	000000000130	00	302,95	261,87	16	6,25%	18,93	0,52%	1,58	260,29
2017	02	000000000134	00	696,68	482,08	20	5,00%	34,83	0,42%	2,90	479,18
2017	02	000000000139	00	1.478,14	541,82	05	20,00%	295,63	1,67%	24,64	517,18
2017	02	000000000145	00	226,24	122,29	10	10,00%	22,62	0,83%	1,89	120,40
2017	02	000000000146	00	226,24	122,29	10	10,00%	22,62	0,83%	1,89	120,40
2017	02	000000000157	00	257,63	253,61	16	6,25%	16,10	0,52%	1,34	252,27
2017	02	000000000159	00	696,68	482,08	20	5,00%	34,83	0,42%	2,90	479,18
2017	02	000000000175	00	381,51	375,15	15	6,67%	25,43	0,56%	2,12	373,03
2017	02	000000000181	00	696,68	482,08	20	5,00%	34,83	0,42%	2,90	479,18
2017	02	000000000188	00	696,68	482,08	20	5,00%	34,83	0,42%	2,90	479,18
2017	02	000000000210	00	471,91	407,95	16	6,25%	29,49	0,52%	2,46	405,49
2017	02	000000000236	00	736,72	577,08	10	10,00%	73,67	0,83%	6,14	570,94
2017	02	000000000237	00	736,72	577,08	10	10,00%	73,67	0,83%	6,14	570,94
2017	02	000000000238	00	1.368,19	1.071,79	10	10,00%	136,82	0,83%	11,40	1.060,39
2017	02	000000000239	00	1.368,19	1.071,79	10	10,00%	136,82	0,83%	11,40	1.060,39
2017	02	000000000240	00	1.570,82	1.230,48	10	10,00%	157,08	0,83%	13,09	1.217,39
2017	02	000000000241	00	1.570,82	1.230,48	10	10,00%	157,08	0,83%	13,09	1.217,39
2017	02	000000000242	00	3.665,24	2.871,20	10	10,00%	366,52	0,83%	30,54	2.840,66
2017	02	000000000243	00	3.665,24	2.871,20	10	10,00%	366,52	0,83%	30,54	2.840,66
2017	02	000000000252	00	629,24	493,00	10	10,00%	62,92	0,83%	5,24	487,76
2017	02	000000000253	00	629,24	493,00	10	10,00%	62,92	0,83%	5,24	487,76

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ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	02	000000000254	00	629,24	493,00	10	10,00%	62,92	0,83%	5,24	487,76
2017	02	000000000255	00	629,24	493,00	10	10,00%	62,92	0,83%	5,24	487,76
2017	02	000000000256	00	629,24	493,00	10	10,00%	62,92	0,83%	5,24	487,76
2017	02	000000000257	00	629,24	493,00	10	10,00%	62,92	0,83%	5,24	487,76
2017	02	000000000258	00	629,24	493,00	10	10,00%	62,92	0,83%	5,24	487,76
2017	02	000000000259	00	629,24	493,00	10	10,00%	62,92	0,83%	5,24	487,76
2017	02	000000000260	00	1.648,03	1.291,05	10	10,00%	164,80	0,83%	13,73	1.277,32
2017	02	000000000261	00	134,83	105,71	10	10,00%	13,48	0,83%	1,12	104,59
2017	02	000000000262	00	484,03	379,25	10	10,00%	48,40	0,83%	4,03	375,22
2017	02	000000000263	00	92,15	72,13	10	10,00%	9,22	0,83%	0,77	71,36
2017	02	000000000264	00	92,15	72,13	10	10,00%	9,22	0,83%	0,77	71,36
2017	02	000000000265	00	92,15	72,13	10	10,00%	9,22	0,83%	0,77	71,36
2017	02	000000000266	00	92,15	72,13	10	10,00%	9,22	0,83%	0,77	71,36
2017	02	000000000267	00	2.696,60	2.112,38	10	10,00%	269,66	0,83%	22,47	2.089,91
2017	02	000000000270	00	956,89	749,67	10	10,00%	95,69	0,83%	7,97	741,70
2017	02	000000000271	00	956,89	749,67	10	10,00%	95,69	0,83%	7,97	741,70
2017	02	000000000272	00	3.872,96	3.033,94	10	10,00%	387,30	0,83%	32,27	3.001,67
2017	02	000000000273	00	2.106,06	1.649,76	10	10,00%	210,61	0,83%	17,55	1.632,21
2017	02	000000000274	00	827,68	648,28	10	10,00%	82,77	0,83%	6,90	641,38
2017	02	000000000275	00	827,68	648,28	10	10,00%	82,77	0,83%	6,90	641,38
2017	02	000000000276	00	827,68	648,28	10	10,00%	82,77	0,83%	6,90	641,38
2017	02	000000000280	00	1.535,00	1.359,22	16	6,25%	95,94	0,52%	7,99	1.351,23
2017	02	000000000281	00	1.535,00	1.359,22	16	6,25%	95,94	0,52%	7,99	1.351,23
2017	02	000000000282	00	2.850,00	2.523,52	16	6,25%	178,13	0,52%	14,84	2.508,68
2017	02	000000000283	00	630,00	557,84	16	6,25%	39,38	0,52%	3,28	554,56
2017	02	000000000284	00	200,00	177,12	16	6,25%	12,50	0,52%	1,04	176,08
2017	02	000000000285	00	200,00	177,12	16	6,25%	12,50	0,52%	1,04	176,08
2017	02	000000000286	00	200,00	177,12	16	6,25%	12,50	0,52%	1,04	176,08
2017	02	000000000287	00	840,00	743,86	16	6,25%	52,50	0,52%	4,38	739,49
2017	02	000000000288	00	1.100,00	934,94	10	10,00%	110,00	0,83%	9,17	925,77
2017	02	000000000289	00	3.898,00	3.313,36	10	10,00%	389,80	0,83%	32,48	3.280,88
2017	02	000000000290	00	3.490,00	2.675,62	05	20,00%	698,00	1,67%	58,17	2.617,45
2017	02	000000000291	00	690,00	609,50	10	10,00%	69,00	0,83%	5,75	603,75
2017	02	000000000292	00	257,50	227,40	10	10,00%	25,75	0,83%	2,15	225,25
2017	02	000000000293	00	257,50	227,40	10	10,00%	25,75	0,83%	2,15	225,25
2017	02	000000000295	00	2.579,25	2.278,39	10	10,00%	257,93	0,83%	21,49	2.256,90
2017	02	000000000296	00	1.389,25	1.227,13	10	10,00%	138,93	0,83%	11,58	1.215,55
2017	02	000000000297	00	1.639,90	1.530,54	10	10,00%	163,99	0,83%	13,67	1.516,87
2017	02	000000000298	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20

Relação de Bens Depreciados em 31/12/2017



ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	02	000000000299	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000300	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000301	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000302	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000303	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000304	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000305	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000306	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000307	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000308	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000309	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000310	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000311	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000312	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000313	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000314	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000315	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000316	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000317	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000318	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000319	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000320	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000321	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000322	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000323	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000324	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000325	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000326	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000327	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000328	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000329	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000330	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000331	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000332	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000333	00	449,95	434,95	10	10,00%	45,00	0,83%	3,75	431,20
2017	02	000000000334	00	1.540,00	1.308,97	05	20,00%	308,00	1,67%	25,67	1.283,30
2017	03	000000000001	00	646,21	473,73	10	10,00%	64,62	0,83%	5,39	468,34
2017	03	000000000002	00	1.101,50	807,74	10	10,00%	110,15	0,83%	9,18	798,56
2017	03	000000000003	00	1.101,50	807,74	10	10,00%	110,15	0,83%	9,18	798,56

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ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	03	000000000004	00	1.101,50	807,74	10	10,00%	110,15	0,83%	9,18	798,56
2017	03	000000000005	00	1.408,02	1.032,66	10	10,00%	140,80	0,83%	11,73	1.020,93
2017	03	000000000006	00	1.982,69	1.652,13	16	6,25%	123,92	0,52%	10,33	1.641,80
2017	03	000000000007	00	1.057,44	775,52	10	10,00%	105,74	0,83%	8,81	766,71
2017	03	000000000008	00	710,85	521,41	10	10,00%	71,09	0,83%	5,92	515,49
2017	03	000000000010	00	121,28	118,76	16	6,25%	7,58	0,52%	0,63	118,13
2017	03	000000000011	00	121,28	118,76	16	6,25%	7,58	0,52%	0,63	118,13
2017	03	000000000012	00	121,28	118,76	16	6,25%	7,58	0,52%	0,63	118,13
2017	03	000000000013	00	121,28	118,76	16	6,25%	7,58	0,52%	0,63	118,13
2017	03	000000000014	00	121,28	118,76	16	6,25%	7,58	0,52%	0,63	118,13
2017	03	000000000015	00	121,28	118,76	16	6,25%	7,58	0,52%	0,63	118,13
2017	03	000000000016	00	121,28	118,76	16	6,25%	7,58	0,52%	0,63	118,13
2017	03	000000000017	00	202,56	198,36	16	6,25%	12,66	0,52%	1,06	197,31
2017	03	000000000018	00	202,56	198,36	16	6,25%	12,66	0,52%	1,06	197,31
2017	03	000000000019	00	202,56	198,36	16	6,25%	12,66	0,52%	1,06	197,31
2017	03	000000000020	00	202,56	198,36	16	6,25%	12,66	0,52%	1,06	197,31
2017	03	000000000021	00	44,77	43,85	16	6,25%	2,80	0,52%	0,23	43,62
2017	03	000000000022	00	44,77	43,85	16	6,25%	2,80	0,52%	0,23	43,62
2017	03	000000000037	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000038	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000039	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000040	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000041	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000042	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000043	00	215,15	210,67	16	6,25%	13,45	0,52%	1,12	209,55
2017	03	000000000044	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000045	00	215,15	210,67	16	6,25%	13,45	0,52%	1,12	209,55
2017	03	000000000046	00	215,15	210,67	16	6,25%	13,45	0,52%	1,12	209,55
2017	03	000000000047	00	215,15	210,67	16	6,25%	13,45	0,52%	1,12	209,55
2017	03	000000000048	00	215,15	210,67	16	6,25%	13,45	0,52%	1,12	209,55
2017	03	000000000049	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000050	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000051	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000052	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000053	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000054	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000055	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000056	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000057	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94

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ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	03	000000000058	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000059	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000060	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000061	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000062	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000063	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000064	00	215,15	210,67	16	6,25%	13,45	0,52%	1,12	209,55
2017	03	000000000065	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000066	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000067	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000068	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000069	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000070	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000071	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000072	00	2.436,39	2.385,63	16	6,25%	152,27	0,52%	12,69	2.372,94
2017	03	000000000073	00	2.436,39	2.395,79	20	5,00%	121,82	0,42%	10,15	2.385,64
2017	03	000000000074	00	2.436,39	2.385,63	16	6,25%	152,27	0,52%	12,69	2.372,94
2017	03	000000000075	00	2.436,39	2.395,79	20	5,00%	121,82	0,42%	10,15	2.385,64
2017	03	000000000077	00	167,76	164,28	16	6,25%	10,49	0,52%	0,87	163,41
2017	03	000000000078	00	202,56	198,36	16	6,25%	12,66	0,52%	1,06	197,31
2017	03	000000000079	00	202,56	198,36	16	6,25%	12,66	0,52%	1,06	197,31
2017	03	000000000080	00	202,56	198,36	16	6,25%	12,66	0,52%	1,06	197,31
2017	03	000000000081	00	202,56	198,36	16	6,25%	12,66	0,52%	1,06	197,31
2017	03	000000000082	00	202,56	198,36	16	6,25%	12,66	0,52%	1,06	197,31
2017	03	000000000083	00	44,96	44,04	16	6,25%	2,81	0,52%	0,23	43,81
2017	03	000000000084	00	44,96	44,04	16	6,25%	2,81	0,52%	0,23	43,81
2017	03	000000000085	00	793,44	632,37	16	6,25%	49,59	0,52%	4,13	628,24
2017	03	000000000086	00	292,16	286,08	16	6,25%	18,26	0,52%	1,52	284,56
2017	03	000000000088	00	381,51	373,55	16	6,25%	23,84	0,52%	1,99	371,56
2017	03	000000000090	00	344,14	336,98	16	6,25%	21,51	0,52%	1,79	335,19
2017	03	000000000091	00	515,48	504,76	16	6,25%	32,22	0,52%	2,68	502,08
2017	03	000000000092	00	224,28	219,60	16	6,25%	14,02	0,52%	1,17	218,43
2017	03	000000000093	00	381,51	373,55	16	6,25%	23,84	0,52%	1,99	371,56
2017	03	000000000094	00	257,63	252,27	16	6,25%	16,10	0,52%	1,34	250,93
2017	03	000000000095	00	167,76	164,28	16	6,25%	10,49	0,52%	0,87	163,41
2017	03	000000000096	00	39,20	38,40	16	6,25%	2,45	0,52%	0,20	38,20
2017	03	000000000097	00	294,59	288,47	16	6,25%	18,41	0,52%	1,53	286,94
2017	03	000000000098	00	259,23	253,83	16	6,25%	16,20	0,52%	1,35	252,48
2017	03	000000000099	00	167,76	164,28	16	6,25%	10,49	0,52%	0,87	163,41

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Relação de Bens Depreciados em 31/12/2017

ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	03	000000000100	00	259,23	253,83	16	6,25%	16,20	0,52%	1,35	252,48
2017	03	000000000101	00	381,51	373,55	16	6,25%	23,84	0,52%	1,99	371,56
2017	03	000000000102	00	39,20	38,40	16	6,25%	2,45	0,52%	0,20	38,20
2017	03	000000000104	00	259,23	253,83	16	6,25%	16,20	0,52%	1,35	252,48
2017	03	000000000105	00	167,76	164,28	16	6,25%	10,49	0,52%	0,87	163,41
2017	03	000000000106	00	381,51	373,55	16	6,25%	23,84	0,52%	1,99	371,56
2017	03	000000000107	00	259,23	253,83	16	6,25%	16,20	0,52%	1,35	252,48
2017	03	000000000108	00	167,76	164,28	16	6,25%	10,49	0,52%	0,87	163,41
2017	03	000000000109	00	257,63	252,27	16	6,25%	16,10	0,52%	1,34	250,93
2017	03	000000000126	00	696,68	479,18	20	5,00%	34,83	0,42%	2,90	476,28
2017	03	000000000130	00	302,95	260,29	16	6,25%	18,93	0,52%	1,58	258,71
2017	03	000000000134	00	696,68	479,18	20	5,00%	34,83	0,42%	2,90	476,28
2017	03	000000000139	00	1.478,14	517,18	05	20,00%	295,63	1,67%	24,64	492,54
2017	03	000000000145	00	226,24	120,40	10	10,00%	22,62	0,83%	1,89	118,51
2017	03	000000000146	00	226,24	120,40	10	10,00%	22,62	0,83%	1,89	118,51
2017	03	000000000157	00	257,63	252,27	16	6,25%	16,10	0,52%	1,34	250,93
2017	03	000000000159	00	696,68	479,18	20	5,00%	34,83	0,42%	2,90	476,28
2017	03	000000000175	00	381,51	373,03	15	6,67%	25,43	0,56%	2,12	370,91
2017	03	000000000181	00	696,68	479,18	20	5,00%	34,83	0,42%	2,90	476,28
2017	03	000000000188	00	696,68	479,18	20	5,00%	34,83	0,42%	2,90	476,28
2017	03	000000000210	00	471,91	405,49	16	6,25%	29,49	0,52%	2,46	403,03
2017	03	000000000236	00	736,72	570,94	10	10,00%	73,67	0,83%	6,14	564,80
2017	03	000000000237	00	736,72	570,94	10	10,00%	73,67	0,83%	6,14	564,80
2017	03	000000000238	00	1.368,19	1.060,39	10	10,00%	136,82	0,83%	11,40	1.048,99
2017	03	000000000239	00	1.368,19	1.060,39	10	10,00%	136,82	0,83%	11,40	1.048,99
2017	03	000000000240	00	1.570,82	1.217,39	10	10,00%	157,08	0,83%	13,09	1.204,30
2017	03	000000000241	00	1.570,82	1.217,39	10	10,00%	157,08	0,83%	13,09	1.204,30
2017	03	000000000242	00	3.665,24	2.840,66	10	10,00%	366,52	0,83%	30,54	2.810,12
2017	03	000000000243	00	3.665,24	2.840,66	10	10,00%	366,52	0,83%	30,54	2.810,12
2017	03	000000000252	00	629,24	487,76	10	10,00%	62,92	0,83%	5,24	482,52
2017	03	000000000253	00	629,24	487,76	10	10,00%	62,92	0,83%	5,24	482,52
2017	03	000000000254	00	629,24	487,76	10	10,00%	62,92	0,83%	5,24	482,52
2017	03	000000000255	00	629,24	487,76	10	10,00%	62,92	0,83%	5,24	482,52
2017	03	000000000256	00	629,24	487,76	10	10,00%	62,92	0,83%	5,24	482,52
2017	03	000000000257	00	629,24	487,76	10	10,00%	62,92	0,83%	5,24	482,52
2017	03	000000000258	00	629,24	487,76	10	10,00%	62,92	0,83%	5,24	482,52
2017	03	000000000259	00	629,24	487,76	10	10,00%	62,92	0,83%	5,24	482,52
2017	03	000000000260	00	1.648,03	1.277,32	10	10,00%	164,80	0,83%	13,73	1.263,59
2017	03	000000000261	00	134,83	104,59	10	10,00%	13,48	0,83%	1,12	103,47

Relação de Bens Depreciados em 31/12/2017

ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	03	000000000262	00	484,03	375,22	10	10,00%	48,40	0,83%	4,03	371,19
2017	03	000000000263	00	92,15	71,36	10	10,00%	9,22	0,83%	0,77	70,59
2017	03	000000000264	00	92,15	71,36	10	10,00%	9,22	0,83%	0,77	70,59
2017	03	000000000265	00	92,15	71,36	10	10,00%	9,22	0,83%	0,77	70,59
2017	03	000000000266	00	92,15	71,36	10	10,00%	9,22	0,83%	0,77	70,59
2017	03	000000000267	00	2.696,60	2.089,91	10	10,00%	269,66	0,83%	22,47	2.067,44
2017	03	000000000270	00	956,89	741,70	10	10,00%	95,69	0,83%	7,97	733,73
2017	03	000000000271	00	956,89	741,70	10	10,00%	95,69	0,83%	7,97	733,73
2017	03	000000000272	00	3.872,96	3.001,67	10	10,00%	387,30	0,83%	32,27	2.969,40
2017	03	000000000273	00	2.106,06	1.632,21	10	10,00%	210,61	0,83%	17,55	1.614,66
2017	03	000000000274	00	827,68	641,38	10	10,00%	82,77	0,83%	6,90	634,48
2017	03	000000000275	00	827,68	641,38	10	10,00%	82,77	0,83%	6,90	634,48
2017	03	000000000276	00	827,68	641,38	10	10,00%	82,77	0,83%	6,90	634,48
2017	03	000000000280	00	1.535,00	1.351,23	16	6,25%	95,94	0,52%	7,99	1.343,24
2017	03	000000000281	00	1.535,00	1.351,23	16	6,25%	95,94	0,52%	7,99	1.343,24
2017	03	000000000282	00	2.850,00	2.508,68	16	6,25%	178,13	0,52%	14,84	2.493,84
2017	03	000000000283	00	630,00	554,56	16	6,25%	39,38	0,52%	3,28	551,28
2017	03	000000000284	00	200,00	176,08	16	6,25%	12,50	0,52%	1,04	175,04
2017	03	000000000285	00	200,00	176,08	16	6,25%	12,50	0,52%	1,04	175,04
2017	03	000000000286	00	200,00	176,08	16	6,25%	12,50	0,52%	1,04	175,04
2017	03	000000000287	00	840,00	739,49	16	6,25%	52,50	0,52%	4,38	735,12
2017	03	000000000288	00	1.100,00	925,77	10	10,00%	110,00	0,83%	9,17	916,60
2017	03	000000000289	00	3.898,00	3.280,88	10	10,00%	389,80	0,83%	32,48	3.248,40
2017	03	000000000290	00	3.490,00	2.617,45	05	20,00%	698,00	1,67%	58,17	2.559,28
2017	03	000000000291	00	690,00	603,75	10	10,00%	69,00	0,83%	5,75	598,00
2017	03	000000000292	00	257,50	225,25	10	10,00%	25,75	0,83%	2,15	223,10
2017	03	000000000293	00	257,50	225,25	10	10,00%	25,75	0,83%	2,15	223,10
2017	03	000000000295	00	2.579,25	2.256,90	10	10,00%	257,93	0,83%	21,49	2.235,41
2017	03	000000000296	00	1.389,25	1.215,55	10	10,00%	138,93	0,83%	11,58	1.203,97
2017	03	000000000297	00	1.639,90	1.516,87	10	10,00%	163,99	0,83%	13,67	1.503,20
2017	03	000000000298	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000299	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000300	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000301	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000302	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000303	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000304	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000305	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000306	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45

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ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	03	000000000307	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000308	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000309	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000310	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000311	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000312	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000313	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000314	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000315	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000316	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000317	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000318	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000319	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000320	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000321	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000322	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000323	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000324	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000325	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000326	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000327	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000328	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000329	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000330	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000331	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000332	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000333	00	449,95	431,20	10	10,00%	45,00	0,83%	3,75	427,45
2017	03	000000000334	00	1.540,00	1.283,30	05	20,00%	308,00	1,67%	25,67	1.257,63
2017	04	000000000001	00	646,21	468,34	10	10,00%	64,62	0,83%	5,39	462,95
2017	04	000000000002	00	1.101,50	798,56	10	10,00%	110,15	0,83%	9,18	789,38
2017	04	000000000003	00	1.101,50	798,56	10	10,00%	110,15	0,83%	9,18	789,38
2017	04	000000000004	00	1.101,50	798,56	10	10,00%	110,15	0,83%	9,18	789,38
2017	04	000000000005	00	1.408,02	1.020,93	10	10,00%	140,80	0,83%	11,73	1.009,20
2017	04	000000000006	00	1.982,69	1.641,80	16	6,25%	123,92	0,52%	10,33	1.631,47
2017	04	000000000007	00	1.057,44	766,71	10	10,00%	105,74	0,83%	8,81	757,90
2017	04	000000000008	00	710,85	515,49	10	10,00%	71,09	0,83%	5,92	509,57
2017	04	000000000010	00	121,28	118,13	16	6,25%	7,58	0,52%	0,63	117,50
2017	04	000000000011	00	121,28	118,13	16	6,25%	7,58	0,52%	0,63	117,50
2017	04	000000000012	00	121,28	118,13	16	6,25%	7,58	0,52%	0,63	117,50

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ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	04	000000000013	00	121,28	118,13	16	6,25%	7,58	0,52%	0,63	117,50
2017	04	000000000014	00	121,28	118,13	16	6,25%	7,58	0,52%	0,63	117,50
2017	04	000000000015	00	121,28	118,13	16	6,25%	7,58	0,52%	0,63	117,50
2017	04	000000000016	00	121,28	118,13	16	6,25%	7,58	0,52%	0,63	117,50
2017	04	000000000017	00	202,56	197,31	16	6,25%	12,66	0,52%	1,06	196,26
2017	04	000000000018	00	202,56	197,31	16	6,25%	12,66	0,52%	1,06	196,26
2017	04	000000000019	00	202,56	197,31	16	6,25%	12,66	0,52%	1,06	196,26
2017	04	000000000020	00	202,56	197,31	16	6,25%	12,66	0,52%	1,06	196,26
2017	04	000000000021	00	44,77	43,62	16	6,25%	2,80	0,52%	0,23	43,39
2017	04	000000000022	00	44,77	43,62	16	6,25%	2,80	0,52%	0,23	43,39
2017	04	000000000037	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000038	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000039	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000040	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000041	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000042	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000043	00	215,15	209,55	16	6,25%	13,45	0,52%	1,12	208,43
2017	04	000000000044	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000045	00	215,15	209,55	16	6,25%	13,45	0,52%	1,12	208,43
2017	04	000000000046	00	215,15	209,55	16	6,25%	13,45	0,52%	1,12	208,43
2017	04	000000000047	00	215,15	209,55	16	6,25%	13,45	0,52%	1,12	208,43
2017	04	000000000048	00	215,15	209,55	16	6,25%	13,45	0,52%	1,12	208,43
2017	04	000000000049	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000050	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000051	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000052	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000053	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000054	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000055	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000056	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000057	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000058	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000059	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000060	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000061	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000062	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000063	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000064	00	215,15	209,55	16	6,25%	13,45	0,52%	1,12	208,43
2017	04	000000000065	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41

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2017	04	000000000066	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000067	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000068	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000069	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000070	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000071	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000072	00	2.436,39	2.372,94	16	6,25%	152,27	0,52%	12,69	2.360,25
2017	04	000000000073	00	2.436,39	2.385,64	20	5,00%	121,82	0,42%	10,15	2.375,49
2017	04	000000000074	00	2.436,39	2.372,94	16	6,25%	152,27	0,52%	12,69	2.360,25
2017	04	000000000075	00	2.436,39	2.385,64	20	5,00%	121,82	0,42%	10,15	2.375,49
2017	04	000000000077	00	167,76	163,41	16	6,25%	10,49	0,52%	0,87	162,54
2017	04	000000000078	00	202,56	197,31	16	6,25%	12,66	0,52%	1,06	196,26
2017	04	000000000079	00	202,56	197,31	16	6,25%	12,66	0,52%	1,06	196,26
2017	04	000000000080	00	202,56	197,31	16	6,25%	12,66	0,52%	1,06	196,26
2017	04	000000000081	00	202,56	197,31	16	6,25%	12,66	0,52%	1,06	196,26
2017	04	000000000082	00	202,56	197,31	16	6,25%	12,66	0,52%	1,06	196,26
2017	04	000000000083	00	44,96	43,81	16	6,25%	2,81	0,52%	0,23	43,58
2017	04	000000000084	00	44,96	43,81	16	6,25%	2,81	0,52%	0,23	43,58
2017	04	000000000085	00	793,44	628,24	16	6,25%	49,59	0,52%	4,13	624,11
2017	04	000000000086	00	292,16	284,56	16	6,25%	18,26	0,52%	1,52	283,04
2017	04	000000000088	00	381,51	371,56	16	6,25%	23,84	0,52%	1,99	369,57
2017	04	000000000090	00	344,14	335,19	16	6,25%	21,51	0,52%	1,79	333,40
2017	04	000000000091	00	515,48	502,08	16	6,25%	32,22	0,52%	2,68	499,40
2017	04	000000000092	00	224,28	218,43	16	6,25%	14,02	0,52%	1,17	217,26
2017	04	000000000093	00	381,51	371,56	16	6,25%	23,84	0,52%	1,99	369,57
2017	04	000000000094	00	257,63	250,93	16	6,25%	16,10	0,52%	1,34	249,59
2017	04	000000000095	00	167,76	163,41	16	6,25%	10,49	0,52%	0,87	162,54
2017	04	000000000096	00	39,20	38,20	16	6,25%	2,45	0,52%	0,20	38,00
2017	04	000000000097	00	294,59	286,94	16	6,25%	18,41	0,52%	1,53	285,41
2017	04	000000000098	00	259,23	252,48	16	6,25%	16,20	0,52%	1,35	251,13
2017	04	000000000099	00	167,76	163,41	16	6,25%	10,49	0,52%	0,87	162,54
2017	04	000000000100	00	259,23	252,48	16	6,25%	16,20	0,52%	1,35	251,13
2017	04	000000000101	00	381,51	371,56	16	6,25%	23,84	0,52%	1,99	369,57
2017	04	000000000102	00	39,20	38,20	16	6,25%	2,45	0,52%	0,20	38,00
2017	04	000000000104	00	259,23	252,48	16	6,25%	16,20	0,52%	1,35	251,13
2017	04	000000000105	00	167,76	163,41	16	6,25%	10,49	0,52%	0,87	162,54
2017	04	000000000106	00	381,51	371,56	16	6,25%	23,84	0,52%	1,99	369,57
2017	04	000000000107	00	259,23	252,48	16	6,25%	16,20	0,52%	1,35	251,13
2017	04	000000000108	00	167,76	163,41	16	6,25%	10,49	0,52%	0,87	162,54

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ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	04	000000000109	00	257,63	250,93	16	6,25%	16,10	0,52%	1,34	249,59
2017	04	000000000126	00	696,68	476,28	20	5,00%	34,83	0,42%	2,90	473,38
2017	04	000000000130	00	302,95	258,71	16	6,25%	18,93	0,52%	1,58	257,13
2017	04	000000000134	00	696,68	476,28	20	5,00%	34,83	0,42%	2,90	473,38
2017	04	000000000139	00	1.478,14	492,54	05	20,00%	295,63	1,67%	24,64	467,90
2017	04	000000000145	00	226,24	118,51	10	10,00%	22,62	0,83%	1,89	116,62
2017	04	000000000146	00	226,24	118,51	10	10,00%	22,62	0,83%	1,89	116,62
2017	04	000000000157	00	257,63	250,93	16	6,25%	16,10	0,52%	1,34	249,59
2017	04	000000000159	00	696,68	476,28	20	5,00%	34,83	0,42%	2,90	473,38
2017	04	000000000175	00	381,51	370,91	15	6,67%	25,43	0,56%	2,12	368,79
2017	04	000000000181	00	696,68	476,28	20	5,00%	34,83	0,42%	2,90	473,38
2017	04	000000000188	00	696,68	476,28	20	5,00%	34,83	0,42%	2,90	473,38
2017	04	000000000210	00	471,91	403,03	16	6,25%	29,49	0,52%	2,46	400,57
2017	04	000000000236	00	736,72	564,80	10	10,00%	73,67	0,83%	6,14	558,66
2017	04	000000000237	00	736,72	564,80	10	10,00%	73,67	0,83%	6,14	558,66
2017	04	000000000238	00	1.368,19	1.048,99	10	10,00%	136,82	0,83%	11,40	1.037,59
2017	04	000000000239	00	1.368,19	1.048,99	10	10,00%	136,82	0,83%	11,40	1.037,59
2017	04	000000000240	00	1.570,82	1.204,30	10	10,00%	157,08	0,83%	13,09	1.191,21
2017	04	000000000241	00	1.570,82	1.204,30	10	10,00%	157,08	0,83%	13,09	1.191,21
2017	04	000000000242	00	3.665,24	2.810,12	10	10,00%	366,52	0,83%	30,54	2.779,58
2017	04	000000000243	00	3.665,24	2.810,12	10	10,00%	366,52	0,83%	30,54	2.779,58
2017	04	000000000252	00	629,24	482,52	10	10,00%	62,92	0,83%	5,24	477,28
2017	04	000000000253	00	629,24	482,52	10	10,00%	62,92	0,83%	5,24	477,28
2017	04	000000000254	00	629,24	482,52	10	10,00%	62,92	0,83%	5,24	477,28
2017	04	000000000255	00	629,24	482,52	10	10,00%	62,92	0,83%	5,24	477,28
2017	04	000000000256	00	629,24	482,52	10	10,00%	62,92	0,83%	5,24	477,28
2017	04	000000000257	00	629,24	482,52	10	10,00%	62,92	0,83%	5,24	477,28
2017	04	000000000258	00	629,24	482,52	10	10,00%	62,92	0,83%	5,24	477,28
2017	04	000000000259	00	629,24	482,52	10	10,00%	62,92	0,83%	5,24	477,28
2017	04	000000000260	00	1.648,03	1.263,59	10	10,00%	164,80	0,83%	13,73	1.249,86
2017	04	000000000261	00	134,83	103,47	10	10,00%	13,48	0,83%	1,12	102,35
2017	04	000000000262	00	484,03	371,19	10	10,00%	48,40	0,83%	4,03	367,16
2017	04	000000000263	00	92,15	70,59	10	10,00%	9,22	0,83%	0,77	69,82
2017	04	000000000264	00	92,15	70,59	10	10,00%	9,22	0,83%	0,77	69,82
2017	04	000000000265	00	92,15	70,59	10	10,00%	9,22	0,83%	0,77	69,82
2017	04	000000000266	00	92,15	70,59	10	10,00%	9,22	0,83%	0,77	69,82
2017	04	000000000267	00	2.696,60	2.067,44	10	10,00%	269,66	0,83%	22,47	2.044,97
2017	04	000000000270	00	956,89	733,73	10	10,00%	95,69	0,83%	7,97	725,76
2017	04	000000000271	00	956,89	733,73	10	10,00%	95,69	0,83%	7,97	725,76

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2017	04	000000000272	00	3.872,96	2.969,40	10	10,00%	387,30	0,83%	32,27	2.937,13
2017	04	000000000273	00	2.106,06	1.614,66	10	10,00%	210,61	0,83%	17,55	1.597,11
2017	04	000000000274	00	827,68	634,48	10	10,00%	82,77	0,83%	6,90	627,58
2017	04	000000000275	00	827,68	634,48	10	10,00%	82,77	0,83%	6,90	627,58
2017	04	000000000276	00	827,68	634,48	10	10,00%	82,77	0,83%	6,90	627,58
2017	04	000000000280	00	1.535,00	1.343,24	16	6,25%	95,94	0,52%	7,99	1.335,25
2017	04	000000000281	00	1.535,00	1.343,24	16	6,25%	95,94	0,52%	7,99	1.335,25
2017	04	000000000282	00	2.850,00	2.493,84	16	6,25%	178,13	0,52%	14,84	2.479,00
2017	04	000000000283	00	630,00	551,28	16	6,25%	39,38	0,52%	3,28	548,00
2017	04	000000000284	00	200,00	175,04	16	6,25%	12,50	0,52%	1,04	174,00
2017	04	000000000285	00	200,00	175,04	16	6,25%	12,50	0,52%	1,04	174,00
2017	04	000000000286	00	200,00	175,04	16	6,25%	12,50	0,52%	1,04	174,00
2017	04	000000000287	00	840,00	735,12	16	6,25%	52,50	0,52%	4,38	730,75
2017	04	000000000288	00	1.100,00	916,60	10	10,00%	110,00	0,83%	9,17	907,43
2017	04	000000000289	00	3.898,00	3.248,40	10	10,00%	389,80	0,83%	32,48	3.215,92
2017	04	000000000290	00	3.490,00	2.559,28	05	20,00%	698,00	1,67%	58,17	2.501,11
2017	04	000000000291	00	690,00	598,00	10	10,00%	69,00	0,83%	5,75	592,25
2017	04	000000000292	00	257,50	223,10	10	10,00%	25,75	0,83%	2,15	220,95
2017	04	000000000293	00	257,50	223,10	10	10,00%	25,75	0,83%	2,15	220,95
2017	04	000000000295	00	2.579,25	2.235,41	10	10,00%	257,93	0,83%	21,49	2.213,92
2017	04	000000000296	00	1.389,25	1.203,97	10	10,00%	138,93	0,83%	11,58	1.192,39
2017	04	000000000297	00	1.639,90	1.503,20	10	10,00%	163,99	0,83%	13,67	1.489,53
2017	04	000000000298	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000299	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000300	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000301	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000302	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000303	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000304	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000305	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000306	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000307	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000308	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000309	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000310	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000311	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000312	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000313	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000314	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70

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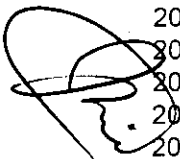


ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	04	000000000315	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000316	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000317	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000318	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000319	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000320	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000321	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000322	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000323	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000324	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000325	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000326	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000327	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000328	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000329	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000330	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000331	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000332	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000333	00	449,95	427,45	10	10,00%	45,00	0,83%	3,75	423,70
2017	04	000000000334	00	1.540,00	1.257,63	05	20,00%	308,00	1,67%	25,67	1.231,96
2017	05	000000000001	00	646,21	462,95	10	10,00%	64,62	0,83%	5,39	457,56
2017	05	000000000002	00	1.101,50	789,38	10	10,00%	110,15	0,83%	9,18	780,20
2017	05	000000000003	00	1.101,50	789,38	10	10,00%	110,15	0,83%	9,18	780,20
2017	05	000000000004	00	1.101,50	789,38	10	10,00%	110,15	0,83%	9,18	780,20
2017	05	000000000005	00	1.408,02	1.009,20	10	10,00%	140,80	0,83%	11,73	997,47
2017	05	000000000006	00	1.982,69	1.631,47	16	6,25%	123,92	0,52%	10,33	1.621,14
2017	05	000000000007	00	1.057,44	757,90	10	10,00%	105,74	0,83%	8,81	749,09
2017	05	000000000008	00	710,85	509,57	10	10,00%	71,09	0,83%	5,92	503,65
2017	05	000000000010	00	121,28	117,50	16	6,25%	7,58	0,52%	0,63	116,87
2017	05	000000000011	00	121,28	117,50	16	6,25%	7,58	0,52%	0,63	116,87
2017	05	000000000012	00	121,28	117,50	16	6,25%	7,58	0,52%	0,63	116,87
2017	05	000000000013	00	121,28	117,50	16	6,25%	7,58	0,52%	0,63	116,87
2017	05	000000000014	00	121,28	117,50	16	6,25%	7,58	0,52%	0,63	116,87
2017	05	000000000015	00	121,28	117,50	16	6,25%	7,58	0,52%	0,63	116,87
2017	05	000000000016	00	121,28	117,50	16	6,25%	7,58	0,52%	0,63	116,87
2017	05	000000000017	00	202,56	196,26	16	6,25%	12,66	0,52%	1,06	195,21
2017	05	000000000018	00	202,56	196,26	16	6,25%	12,66	0,52%	1,06	195,21
2017	05	000000000019	00	202,56	196,26	16	6,25%	12,66	0,52%	1,06	195,21
2017	05	000000000020	00	202,56	196,26	16	6,25%	12,66	0,52%	1,06	195,21

Relação de Bens Depreciados em 31/12/2017

ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	05	000000000021	00	44,77	43,39	16	6,25%	2,80	0,52%	0,23	43,16
2017	05	000000000022	00	44,77	43,39	16	6,25%	2,80	0,52%	0,23	43,16
2017	05	000000000037	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000038	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000039	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000040	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000041	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000042	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000043	00	215,15	208,43	16	6,25%	13,45	0,52%	1,12	207,31
2017	05	000000000044	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000045	00	215,15	208,43	16	6,25%	13,45	0,52%	1,12	207,31
2017	05	000000000046	00	215,15	208,43	16	6,25%	13,45	0,52%	1,12	207,31
2017	05	000000000047	00	215,15	208,43	16	6,25%	13,45	0,52%	1,12	207,31
2017	05	000000000048	00	215,15	208,43	16	6,25%	13,45	0,52%	1,12	207,31
2017	05	000000000049	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000050	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000051	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000052	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000053	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000054	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000055	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000056	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000057	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000058	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000059	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000060	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000061	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000062	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000063	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000064	00	215,15	208,43	16	6,25%	13,45	0,52%	1,12	207,31
2017	05	000000000065	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000066	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000067	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000068	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000069	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000070	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000071	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000072	00	2.436,39	2.360,25	16	6,25%	152,27	0,52%	12,69	2.347,56
2017	05	000000000073	00	2.436,39	2.375,49	20	5,00%	121,82	0,42%	10,15	2.365,34

Relação de Bens Depreciados em 31/12/2017



ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	05	000000000074	00	2.436,39	2.360,25	16	6,25%	152,27	0,52%	12,69	2.347,56
2017	05	000000000075	00	2.436,39	2.375,49	20	5,00%	121,82	0,42%	10,15	2.365,34
2017	05	000000000077	00	167,76	162,54	16	6,25%	10,49	0,52%	0,87	161,67
2017	05	000000000078	00	202,56	196,26	16	6,25%	12,66	0,52%	1,06	195,21
2017	05	000000000079	00	202,56	196,26	16	6,25%	12,66	0,52%	1,06	195,21
2017	05	000000000080	00	202,56	196,26	16	6,25%	12,66	0,52%	1,06	195,21
2017	05	000000000081	00	202,56	196,26	16	6,25%	12,66	0,52%	1,06	195,21
2017	05	000000000082	00	202,56	196,26	16	6,25%	12,66	0,52%	1,06	195,21
2017	05	000000000083	00	44,96	43,58	16	6,25%	2,81	0,52%	0,23	43,35
2017	05	000000000084	00	44,96	43,58	16	6,25%	2,81	0,52%	0,23	43,35
2017	05	000000000085	00	793,44	624,11	16	6,25%	49,59	0,52%	4,13	619,98
2017	05	000000000086	00	292,16	283,04	16	6,25%	18,26	0,52%	1,52	281,52
2017	05	000000000088	00	381,51	369,57	16	6,25%	23,84	0,52%	1,99	367,58
2017	05	000000000090	00	344,14	333,40	16	6,25%	21,51	0,52%	1,79	331,61
2017	05	000000000091	00	515,48	499,40	16	6,25%	32,22	0,52%	2,68	496,72
2017	05	000000000092	00	224,28	217,26	16	6,25%	14,02	0,52%	1,17	216,09
2017	05	000000000093	00	381,51	369,57	16	6,25%	23,84	0,52%	1,99	367,58
2017	05	000000000094	00	257,63	249,59	16	6,25%	16,10	0,52%	1,34	248,25
2017	05	000000000095	00	167,76	162,54	16	6,25%	10,49	0,52%	0,87	161,67
2017	05	000000000096	00	39,20	38,00	16	6,25%	2,45	0,52%	0,20	37,80
2017	05	000000000097	00	294,59	285,41	16	6,25%	18,41	0,52%	1,53	283,88
2017	05	000000000098	00	259,23	251,13	16	6,25%	16,20	0,52%	1,35	249,78
2017	05	000000000099	00	167,76	162,54	16	6,25%	10,49	0,52%	0,87	161,67
2017	05	000000000100	00	259,23	251,13	16	6,25%	16,20	0,52%	1,35	249,78
2017	05	000000000101	00	381,51	369,57	16	6,25%	23,84	0,52%	1,99	367,58
2017	05	000000000102	00	39,20	38,00	16	6,25%	2,45	0,52%	0,20	37,80
2017	05	000000000104	00	259,23	251,13	16	6,25%	16,20	0,52%	1,35	249,78
2017	05	000000000105	00	167,76	162,54	16	6,25%	10,49	0,52%	0,87	161,67
2017	05	000000000106	00	381,51	369,57	16	6,25%	23,84	0,52%	1,99	367,58
2017	05	000000000107	00	259,23	251,13	16	6,25%	16,20	0,52%	1,35	249,78
2017	05	000000000108	00	167,76	162,54	16	6,25%	10,49	0,52%	0,87	161,67
2017	05	000000000109	00	257,63	249,59	16	6,25%	16,10	0,52%	1,34	248,25
2017	05	000000000126	00	696,68	473,38	20	5,00%	34,83	0,42%	2,90	470,48
2017	05	000000000130	00	302,95	257,13	16	6,25%	18,93	0,52%	1,58	255,55
2017	05	000000000134	00	696,68	473,38	20	5,00%	34,83	0,42%	2,90	470,48
2017	05	000000000139	00	1.478,14	467,90	05	20,00%	295,63	1,67%	24,64	443,26
2017	05	000000000145	00	226,24	116,62	10	10,00%	22,62	0,83%	1,89	114,73
2017	05	000000000146	00	226,24	116,62	10	10,00%	22,62	0,83%	1,89	114,73
2017	05	000000000157	00	257,63	249,59	16	6,25%	16,10	0,52%	1,34	248,25

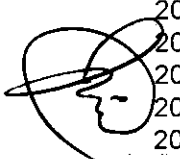
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Emissão em: 08/03/2018

Sistema Controle de Patrimonio

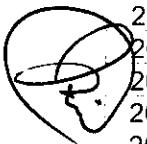
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Relação de Bens Depreciados em 31/12/2017



ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	05	000000000159	00	696,68	473,38	20	5,00%	34,83	0,42%	2,90	470,48
2017	05	000000000175	00	381,51	368,79	15	6,67%	25,43	0,56%	2,12	366,67
2017	05	000000000181	00	696,68	473,38	20	5,00%	34,83	0,42%	2,90	470,48
2017	05	000000000188	00	696,68	473,38	20	5,00%	34,83	0,42%	2,90	470,48
2017	05	000000000210	00	471,91	400,57	16	6,25%	29,49	0,52%	2,46	398,11
2017	05	000000000236	00	736,72	558,66	10	10,00%	73,67	0,83%	6,14	552,52
2017	05	000000000237	00	736,72	558,66	10	10,00%	73,67	0,83%	6,14	552,52
2017	05	000000000238	00	1.368,19	1.037,59	10	10,00%	136,82	0,83%	11,40	1.026,19
2017	05	000000000239	00	1.368,19	1.037,59	10	10,00%	136,82	0,83%	11,40	1.026,19
2017	05	000000000240	00	1.570,82	1.191,21	10	10,00%	157,08	0,83%	13,09	1.178,12
2017	05	000000000241	00	1.570,82	1.191,21	10	10,00%	157,08	0,83%	13,09	1.178,12
2017	05	000000000242	00	3.665,24	2.779,58	10	10,00%	366,52	0,83%	30,54	2.749,04
2017	05	000000000243	00	3.665,24	2.779,58	10	10,00%	366,52	0,83%	30,54	2.749,04
2017	05	000000000252	00	629,24	477,28	10	10,00%	62,92	0,83%	5,24	472,04
2017	05	000000000253	00	629,24	477,28	10	10,00%	62,92	0,83%	5,24	472,04
2017	05	000000000254	00	629,24	477,28	10	10,00%	62,92	0,83%	5,24	472,04
2017	05	000000000255	00	629,24	477,28	10	10,00%	62,92	0,83%	5,24	472,04
2017	05	000000000256	00	629,24	477,28	10	10,00%	62,92	0,83%	5,24	472,04
2017	05	000000000257	00	629,24	477,28	10	10,00%	62,92	0,83%	5,24	472,04
2017	05	000000000258	00	629,24	477,28	10	10,00%	62,92	0,83%	5,24	472,04
2017	05	000000000259	00	629,24	477,28	10	10,00%	62,92	0,83%	5,24	472,04
2017	05	000000000260	00	1.648,03	1.249,86	10	10,00%	164,80	0,83%	13,73	1.236,13
2017	05	000000000261	00	134,83	102,35	10	10,00%	13,48	0,83%	1,12	101,23
2017	05	000000000262	00	484,03	367,16	10	10,00%	48,40	0,83%	4,03	363,13
2017	05	000000000263	00	92,15	69,82	10	10,00%	9,22	0,83%	0,77	69,05
2017	05	000000000264	00	92,15	69,82	10	10,00%	9,22	0,83%	0,77	69,05
2017	05	000000000265	00	92,15	69,82	10	10,00%	9,22	0,83%	0,77	69,05
2017	05	000000000266	00	92,15	69,82	10	10,00%	9,22	0,83%	0,77	69,05
2017	05	000000000267	00	2.696,60	2.044,97	10	10,00%	269,66	0,83%	22,47	2.022,50
2017	05	000000000270	00	956,89	725,76	10	10,00%	95,69	0,83%	7,97	717,79
2017	05	000000000271	00	956,89	725,76	10	10,00%	95,69	0,83%	7,97	717,79
2017	05	000000000272	00	3.872,96	2.937,13	10	10,00%	387,30	0,83%	32,27	2.904,86
2017	05	000000000273	00	2.106,06	1.597,11	10	10,00%	210,61	0,83%	17,55	1.579,56
2017	05	000000000274	00	827,68	627,58	10	10,00%	82,77	0,83%	6,90	620,68
2017	05	000000000275	00	827,68	627,58	10	10,00%	82,77	0,83%	6,90	620,68
2017	05	000000000276	00	827,68	627,58	10	10,00%	82,77	0,83%	6,90	620,68
2017	05	000000000280	00	1.535,00	1.335,25	16	6,25%	95,94	0,52%	7,99	1.327,26
2017	05	000000000281	00	1.535,00	1.335,25	16	6,25%	95,94	0,52%	7,99	1.327,26
2017	05	000000000282	00	2.850,00	2.479,00	16	6,25%	178,13	0,52%	14,84	2.464,16

Relação de Bens Depreciados em 31/12/2017



ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	05	000000000283	00	630,00	548,00	16	6,25%	39,38	0,52%	3,28	544,72
2017	05	000000000284	00	200,00	174,00	16	6,25%	12,50	0,52%	1,04	172,96
2017	05	000000000285	00	200,00	174,00	16	6,25%	12,50	0,52%	1,04	172,96
2017	05	000000000286	00	200,00	174,00	16	6,25%	12,50	0,52%	1,04	172,96
2017	05	000000000287	00	840,00	730,75	16	6,25%	52,50	0,52%	4,38	726,38
2017	05	000000000288	00	1.100,00	907,43	10	10,00%	110,00	0,83%	9,17	898,26
2017	05	000000000289	00	3.898,00	3.215,92	10	10,00%	389,80	0,83%	32,48	3.183,44
2017	05	000000000290	00	3.490,00	2.501,11	05	20,00%	698,00	1,67%	58,17	2.442,94
2017	05	000000000291	00	690,00	592,25	10	10,00%	69,00	0,83%	5,75	586,50
2017	05	000000000292	00	257,50	220,95	10	10,00%	25,75	0,83%	2,15	218,80
2017	05	000000000293	00	257,50	220,95	10	10,00%	25,75	0,83%	2,15	218,80
2017	05	000000000295	00	2.579,25	2.213,92	10	10,00%	257,93	0,83%	21,49	2.192,43
2017	05	000000000296	00	1.389,25	1.192,39	10	10,00%	138,93	0,83%	11,58	1.180,81
2017	05	000000000297	00	1.639,90	1.489,53	10	10,00%	163,99	0,83%	13,67	1.475,86
2017	05	000000000298	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000299	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000300	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000301	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000302	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000303	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000304	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000305	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000306	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000307	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000308	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000309	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000310	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000311	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000312	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000313	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000314	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000315	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000316	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000317	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000318	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000319	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000320	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000321	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000322	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95

Relação de Bens Depreciados em 31/12/2017

ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	05	000000000323	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000324	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000325	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000326	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000327	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000328	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000329	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000330	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000331	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000332	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000333	00	449,95	423,70	10	10,00%	45,00	0,83%	3,75	419,95
2017	05	000000000334	00	1.540,00	1.231,96	05	20,00%	308,00	1,67%	25,67	1.206,29
2017	06	000000000001	00	646,21	457,56	10	10,00%	64,62	0,83%	5,39	452,17
2017	06	000000000002	00	1.101,50	780,20	10	10,00%	110,15	0,83%	9,18	771,02
2017	06	000000000003	00	1.101,50	780,20	10	10,00%	110,15	0,83%	9,18	771,02
2017	06	000000000004	00	1.101,50	780,20	10	10,00%	110,15	0,83%	9,18	771,02
2017	06	000000000005	00	1.408,02	997,47	10	10,00%	140,80	0,83%	11,73	985,74
2017	06	000000000006	00	1.982,69	1.621,14	16	6,25%	123,92	0,52%	10,33	1.610,81
2017	06	000000000007	00	1.057,44	749,09	10	10,00%	105,74	0,83%	8,81	740,28
2017	06	000000000008	00	710,85	503,65	10	10,00%	71,09	0,83%	5,92	497,73
2017	06	000000000010	00	121,28	116,87	16	6,25%	7,58	0,52%	0,63	116,24
2017	06	000000000011	00	121,28	116,87	16	6,25%	7,58	0,52%	0,63	116,24
2017	06	000000000012	00	121,28	116,87	16	6,25%	7,58	0,52%	0,63	116,24
2017	06	000000000013	00	121,28	116,87	16	6,25%	7,58	0,52%	0,63	116,24
2017	06	000000000014	00	121,28	116,87	16	6,25%	7,58	0,52%	0,63	116,24
2017	06	000000000015	00	121,28	116,87	16	6,25%	7,58	0,52%	0,63	116,24
2017	06	000000000016	00	121,28	116,87	16	6,25%	7,58	0,52%	0,63	116,24
2017	06	000000000017	00	202,56	195,21	16	6,25%	12,66	0,52%	1,06	194,16
2017	06	000000000018	00	202,56	195,21	16	6,25%	12,66	0,52%	1,06	194,16
2017	06	000000000019	00	202,56	195,21	16	6,25%	12,66	0,52%	1,06	194,16
2017	06	000000000020	00	202,56	195,21	16	6,25%	12,66	0,52%	1,06	194,16
2017	06	000000000021	00	44,77	43,16	16	6,25%	2,80	0,52%	0,23	42,93
2017	06	000000000022	00	44,77	43,16	16	6,25%	2,80	0,52%	0,23	42,93
2017	06	000000000037	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000038	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000039	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000040	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000041	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000042	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35

Relação de Bens Depreciados em 31/12/2017



ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	06	000000000043	00	215,15	207,31	16	6,25%	13,45	0,52%	1,12	206,19
2017	06	000000000044	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000045	00	215,15	207,31	16	6,25%	13,45	0,52%	1,12	206,19
2017	06	000000000046	00	215,15	207,31	16	6,25%	13,45	0,52%	1,12	206,19
2017	06	000000000047	00	215,15	207,31	16	6,25%	13,45	0,52%	1,12	206,19
2017	06	000000000048	00	215,15	207,31	16	6,25%	13,45	0,52%	1,12	206,19
2017	06	000000000049	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000050	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000051	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000052	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000053	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000054	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000055	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000056	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000057	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000058	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000059	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000060	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000061	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000062	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000063	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000064	00	215,15	207,31	16	6,25%	13,45	0,52%	1,12	206,19
2017	06	000000000065	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000066	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000067	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000068	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000069	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000070	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000071	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	282,35
2017	06	000000000072	00	2.436,39	2.347,56	16	6,25%	152,27	0,52%	12,69	2.334,87
2017	06	000000000073	00	2.436,39	2.365,34	20	5,00%	121,82	0,42%	10,15	2.355,19
2017	06	000000000074	00	2.436,39	2.347,56	16	6,25%	152,27	0,52%	12,69	2.334,87
2017	06	000000000075	00	2.436,39	2.365,34	20	5,00%	121,82	0,42%	10,15	2.355,19
2017	06	000000000077	00	167,76	161,67	16	6,25%	10,49	0,52%	0,87	160,80
2017	06	000000000078	00	202,56	195,21	16	6,25%	12,66	0,52%	1,06	194,16
2017	06	000000000079	00	202,56	195,21	16	6,25%	12,66	0,52%	1,06	194,16
2017	06	000000000080	00	202,56	195,21	16	6,25%	12,66	0,52%	1,06	194,16
2017	06	000000000081	00	202,56	195,21	16	6,25%	12,66	0,52%	1,06	194,16
2017	06	000000000082	00	202,56	195,21	16	6,25%	12,66	0,52%	1,06	194,16