

CAMARA MUNICIPAL DE PRESIDENTE MEDICI

Emissão em: 0

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	V
2017	06	000000000083	00	44,96	43,35	16	6,25%	2,81	0,52%	0,23	
2017	06	000000000084	00	44,96	43,35	16	6,25%	2,81	0,52%	0,23	
2017	06	000000000085	00	793,44	619,98	16	6,25%	49,59	0,52%	4,13	
2017	06	000000000086	00	292,16	281,52	16	6,25%	18,26	0,52%	1,52	
2017	06	000000000088	00	381,51	367,58	16	6,25%	23,84	0,52%	1,99	
2017	06	000000000090	00	344,14	331,61	16	6,25%	21,51	0,52%	1,79	
2017	06	000000000091	00	515,48	496,72	16	6,25%	32,22	0,52%	2,68	
2017	06	000000000092	00	224,28	216,09	16	6,25%	14,02	0,52%	1,17	
2017	06	000000000093	00	381,51	367,58	16	6,25%	23,84	0,52%	1,99	
2017	06	000000000094	00	257,63	248,25	16	6,25%	16,10	0,52%	1,34	
2017	06	000000000095	00	167,76	161,67	16	6,25%	10,49	0,52%	0,87	
2017	06	000000000096	00	39,20	37,80	16	6,25%	2,45	0,52%	0,20	
2017	06	000000000097	00	294,59	283,88	16	6,25%	18,41	0,52%	1,53	
2017	06	000000000098	00	259,23	249,78	16	6,25%	16,20	0,52%	1,35	
2017	06	000000000099	00	167,76	161,67	16	6,25%	10,49	0,52%	0,87	
2017	06	000000000100	00	259,23	249,78	16	6,25%	16,20	0,52%	1,35	
2017	06	000000000101	00	381,51	367,58	16	6,25%	23,84	0,52%	1,99	
2017	06	000000000102	00	39,20	37,80	16	6,25%	2,45	0,52%	0,20	
2017	06	000000000104	00	259,23	249,78	16	6,25%	16,20	0,52%	1,35	
2017	06	000000000105	00	167,76	161,67	16	6,25%	10,49	0,52%	0,87	
2017	06	000000000106	00	381,51	367,58	16	6,25%	23,84	0,52%	1,99	
2017	06	000000000107	00	259,23	249,78	16	6,25%	16,20	0,52%	1,35	
2017	06	000000000108	00	167,76	161,67	16	6,25%	10,49	0,52%	0,87	
2017	06	000000000109	00	257,63	248,25	16	6,25%	16,10	0,52%	1,34	
2017	06	000000000126	00	696,68	470,48	20	5,00%	34,83	0,42%	2,90	
2017	06	000000000130	00	302,95	255,55	16	6,25%	18,93	0,52%	1,58	
2017	06	000000000134	00	696,68	470,48	20	5,00%	34,83	0,42%	2,90	
2017	06	000000000139	00	1.478,14	443,26	05	20,00%	295,63	1,67%	24,64	
2017	06	000000000145	00	226,24	114,73	10	10,00%	22,62	0,83%	1,89	
2017	06	000000000146	00	226,24	114,73	10	10,00%	22,62	0,83%	1,89	
2017	06	000000000157	00	257,63	248,25	16	6,25%	16,10	0,52%	1,34	
2017	06	000000000159	00	696,68	470,48	20	5,00%	34,83	0,42%	2,90	
2017	06	000000000175	00	381,51	366,67	15	6,67%	25,43	0,56%	2,12	
2017	06	000000000181	00	696,68	470,48	20	5,00%	34,83	0,42%	2,90	
2017	06	000000000188	00	696,68	470,48	20	5,00%	34,83	0,42%	2,90	
2017	06	000000000210	00	471,91	398,11	16	6,25%	29,49	0,52%	2,46	
2017	06	000000000236	00	736,72	552,52	10	10,00%	73,67	0,83%	6,14	
2017	06	000000000237	00	736,72	552,52	10	10,00%	73,67	0,83%	6,14	
2017	06	000000000238	00	1.368,19	1.026,19	10	10,00%	136,82	0,83%	11,40	

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2017	06	000000000239	00	1.368,19	1.026,19	10	10,00%	136,82	0,83%	11,40	1.014,79
2017	06	000000000240	00	1.570,82	1.178,12	10	10,00%	157,08	0,83%	13,09	1.165,03
2017	06	000000000241	00	1.570,82	1.178,12	10	10,00%	157,08	0,83%	13,09	1.165,03
2017	06	000000000242	00	3.665,24	2.749,04	10	10,00%	366,52	0,83%	30,54	2.718,50
2017	06	000000000243	00	3.665,24	2.749,04	10	10,00%	366,52	0,83%	30,54	2.718,50
2017	06	000000000252	00	629,24	472,04	10	10,00%	62,92	0,83%	5,24	466,80
2017	06	000000000253	00	629,24	472,04	10	10,00%	62,92	0,83%	5,24	466,80
2017	06	000000000254	00	629,24	472,04	10	10,00%	62,92	0,83%	5,24	466,80
2017	06	000000000255	00	629,24	472,04	10	10,00%	62,92	0,83%	5,24	466,80
2017	06	000000000256	00	629,24	472,04	10	10,00%	62,92	0,83%	5,24	466,80
2017	06	000000000257	00	629,24	472,04	10	10,00%	62,92	0,83%	5,24	466,80
2017	06	000000000258	00	629,24	472,04	10	10,00%	62,92	0,83%	5,24	466,80
2017	06	000000000259	00	629,24	472,04	10	10,00%	62,92	0,83%	5,24	466,80
2017	06	000000000260	00	1.648,03	1.236,13	10	10,00%	164,80	0,83%	13,73	1.222,40
2017	06	000000000261	00	134,83	101,23	10	10,00%	13,48	0,83%	1,12	100,11
2017	06	000000000262	00	484,03	363,13	10	10,00%	48,40	0,83%	4,03	359,10
2017	06	000000000263	00	92,15	69,05	10	10,00%	9,22	0,83%	0,77	68,28
2017	06	000000000264	00	92,15	69,05	10	10,00%	9,22	0,83%	0,77	68,28
2017	06	000000000265	00	92,15	69,05	10	10,00%	9,22	0,83%	0,77	68,28
2017	06	000000000266	00	92,15	69,05	10	10,00%	9,22	0,83%	0,77	68,28
2017	06	000000000267	00	2.696,60	2.022,50	10	10,00%	269,66	0,83%	22,47	2.000,03
2017	06	000000000270	00	956,89	717,79	10	10,00%	95,69	0,83%	7,97	709,82
2017	06	000000000271	00	956,89	717,79	10	10,00%	95,69	0,83%	7,97	709,82
2017	06	000000000272	00	3.872,96	2.904,86	10	10,00%	387,30	0,83%	32,27	2.872,59
2017	06	000000000273	00	2.106,06	1.579,56	10	10,00%	210,61	0,83%	17,55	1.562,01
2017	06	000000000274	00	827,68	620,68	10	10,00%	82,77	0,83%	6,90	613,78
2017	06	000000000275	00	827,68	620,68	10	10,00%	82,77	0,83%	6,90	613,78
2017	06	000000000276	00	827,68	620,68	10	10,00%	82,77	0,83%	6,90	613,78
2017	06	000000000280	00	1.535,00	1.327,26	16	6,25%	95,94	0,52%	7,99	1.319,27
2017	06	000000000281	00	1.535,00	1.327,26	16	6,25%	95,94	0,52%	7,99	1.319,27
2017	06	000000000282	00	2.850,00	2.464,16	16	6,25%	178,13	0,52%	14,84	2.449,32
2017	06	000000000283	00	630,00	544,72	16	6,25%	39,38	0,52%	3,28	541,44
2017	06	000000000284	00	200,00	172,96	16	6,25%	12,50	0,52%	1,04	171,92
2017	06	000000000285	00	200,00	172,96	16	6,25%	12,50	0,52%	1,04	171,92
2017	06	000000000286	00	200,00	172,96	16	6,25%	12,50	0,52%	1,04	171,92
2017	06	000000000287	00	840,00	726,38	16	6,25%	52,50	0,52%	4,38	722,01
2017	06	000000000288	00	1.100,00	898,26	10	10,00%	110,00	0,83%	9,17	889,09
2017	06	000000000289	00	3.898,00	3.183,44	10	10,00%	389,80	0,83%	32,48	3.150,96
2017	06	000000000290	00	3.490,00	2.442,94	05	20,00%	698,00	1,67%	58,17	2.384,77

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2017	06	000000000291	00	690,00	586,50	10	10,00%	69,00	0,83%	5,75	580,75
2017	06	000000000292	00	257,50	218,80	10	10,00%	25,75	0,83%	2,15	216,65
2017	06	000000000293	00	257,50	218,80	10	10,00%	25,75	0,83%	2,15	216,65
2017	06	000000000295	00	2.579,25	2.192,43	10	10,00%	257,93	0,83%	21,49	2.170,94
2017	06	000000000296	00	1.389,25	1.180,81	10	10,00%	138,93	0,83%	11,58	1.169,23
2017	06	000000000297	00	1.639,90	1.475,86	10	10,00%	163,99	0,83%	13,67	1.462,19
2017	06	000000000298	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000299	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000300	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000301	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000302	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000303	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000304	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000305	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000306	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000307	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000308	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000309	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000310	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000311	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000312	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000313	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000314	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000315	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000316	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000317	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000318	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000319	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000320	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000321	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000322	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000323	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000324	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000325	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000326	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000327	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000328	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000329	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	000000000330	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20

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2017	06	0000000000331	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	0000000000332	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	0000000000333	00	449,95	419,95	10	10,00%	45,00	0,83%	3,75	416,20
2017	06	0000000000334	00	1.540,00	1.206,29	05	20,00%	308,00	1,67%	25,67	1.180,62
2017	07	0000000000001	00	646,21	452,17	10	10,00%	64,62	0,83%	5,39	446,78
2017	07	0000000000002	00	1.101,50	771,02	10	10,00%	110,15	0,83%	9,18	761,84
2017	07	0000000000003	00	1.101,50	771,02	10	10,00%	110,15	0,83%	9,18	761,84
2017	07	0000000000004	00	1.101,50	771,02	10	10,00%	110,15	0,83%	9,18	761,84
2017	07	0000000000005	00	1.408,02	985,74	10	10,00%	140,80	0,83%	11,73	974,01
2017	07	0000000000006	00	1.982,69	1.610,81	16	6,25%	123,92	0,52%	10,33	1.600,48
2017	07	0000000000007	00	1.057,44	740,28	10	10,00%	105,74	0,83%	8,81	731,47
2017	07	0000000000008	00	710,85	497,73	10	10,00%	71,09	0,83%	5,92	491,81
2017	07	0000000000010	00	121,28	116,24	16	6,25%	7,58	0,52%	0,63	115,61
2017	07	0000000000011	00	121,28	116,24	16	6,25%	7,58	0,52%	0,63	115,61
2017	07	0000000000012	00	121,28	116,24	16	6,25%	7,58	0,52%	0,63	115,61
2017	07	0000000000013	00	121,28	116,24	16	6,25%	7,58	0,52%	0,63	115,61
2017	07	0000000000014	00	121,28	116,24	16	6,25%	7,58	0,52%	0,63	115,61
2017	07	0000000000015	00	121,28	116,24	16	6,25%	7,58	0,52%	0,63	115,61
2017	07	0000000000016	00	121,28	116,24	16	6,25%	7,58	0,52%	0,63	115,61
2017	07	0000000000017	00	202,56	194,16	16	6,25%	12,66	0,52%	1,06	193,11
2017	07	0000000000018	00	202,56	194,16	16	6,25%	12,66	0,52%	1,06	193,11
2017	07	0000000000019	00	202,56	194,16	16	6,25%	12,66	0,52%	1,06	193,11
2017	07	0000000000020	00	202,56	194,16	16	6,25%	12,66	0,52%	1,06	193,11
2017	07	0000000000021	00	44,77	42,93	16	6,25%	2,80	0,52%	0,23	42,70
2017	07	0000000000022	00	44,77	42,93	16	6,25%	2,80	0,52%	0,23	42,70
2017	07	0000000000037	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	0000000000038	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	0000000000039	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	0000000000040	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	0000000000041	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	0000000000042	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	0000000000043	00	215,15	206,19	16	6,25%	13,45	0,52%	1,12	205,07
2017	07	0000000000044	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	0000000000045	00	215,15	206,19	16	6,25%	13,45	0,52%	1,12	205,07
2017	07	0000000000046	00	215,15	206,19	16	6,25%	13,45	0,52%	1,12	205,07
2017	07	0000000000047	00	215,15	206,19	16	6,25%	13,45	0,52%	1,12	205,07
2017	07	0000000000048	00	215,15	206,19	16	6,25%	13,45	0,52%	1,12	205,07
2017	07	0000000000049	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	0000000000050	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82

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2017	07	000000000051	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000052	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000053	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000054	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000055	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000056	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000057	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000058	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000059	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000060	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000061	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000062	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000063	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000064	00	215,15	206,19	16	6,25%	13,45	0,52%	1,12	205,07
2017	07	000000000065	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000066	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000067	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000068	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000069	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000070	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000071	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000072	00	2.436,39	2.334,87	16	6,25%	152,27	0,52%	12,69	2.322,18
2017	07	000000000073	00	2.436,39	2.355,19	20	5,00%	121,82	0,42%	10,15	2.345,04
2017	07	000000000074	00	2.436,39	2.334,87	16	6,25%	152,27	0,52%	12,69	2.322,18
2017	07	000000000075	00	2.436,39	2.355,19	20	5,00%	121,82	0,42%	10,15	2.345,04
2017	07	000000000077	00	167,76	160,80	16	6,25%	10,49	0,52%	0,87	159,93
2017	07	000000000078	00	202,56	194,16	16	6,25%	12,66	0,52%	1,06	193,11
2017	07	000000000079	00	202,56	194,16	16	6,25%	12,66	0,52%	1,06	193,11
2017	07	000000000080	00	202,56	194,16	16	6,25%	12,66	0,52%	1,06	193,11
2017	07	000000000081	00	202,56	194,16	16	6,25%	12,66	0,52%	1,06	193,11
2017	07	000000000082	00	202,56	194,16	16	6,25%	12,66	0,52%	1,06	193,11
2017	07	000000000083	00	44,96	43,12	16	6,25%	2,81	0,52%	0,23	42,89
2017	07	000000000084	00	44,96	43,12	16	6,25%	2,81	0,52%	0,23	42,89
2017	07	000000000085	00	793,44	615,85	16	6,25%	49,59	0,52%	4,13	611,72
2017	07	000000000086	00	292,16	280,00	16	6,25%	18,26	0,52%	1,52	278,48
2017	07	000000000088	00	381,51	365,59	16	6,25%	23,84	0,52%	1,99	363,60
2017	07	000000000090	00	344,14	329,82	16	6,25%	21,51	0,52%	1,79	328,03
2017	07	000000000091	00	515,48	494,04	16	6,25%	32,22	0,52%	2,68	491,36
2017	07	000000000092	00	224,28	214,92	16	6,25%	14,02	0,52%	1,17	213,75

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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	07	000000000093	00	381,51	365,59	16	6,25%	23,84	0,52%	1,99	363,60
2017	07	000000000094	00	257,63	246,91	16	6,25%	16,10	0,52%	1,34	245,57
2017	07	000000000095	00	167,76	160,80	16	6,25%	10,49	0,52%	0,87	159,93
2017	07	000000000096	00	39,20	37,60	16	6,25%	2,45	0,52%	0,20	37,40
2017	07	000000000097	00	294,59	282,35	16	6,25%	18,41	0,52%	1,53	280,82
2017	07	000000000098	00	259,23	248,43	16	6,25%	16,20	0,52%	1,35	247,08
2017	07	000000000099	00	167,76	160,80	16	6,25%	10,49	0,52%	0,87	159,93
2017	07	000000000100	00	259,23	248,43	16	6,25%	16,20	0,52%	1,35	247,08
2017	07	000000000101	00	381,51	365,59	16	6,25%	23,84	0,52%	1,99	363,60
2017	07	000000000102	00	39,20	37,60	16	6,25%	2,45	0,52%	0,20	37,40
2017	07	000000000104	00	259,23	248,43	16	6,25%	16,20	0,52%	1,35	247,08
2017	07	000000000105	00	167,76	160,80	16	6,25%	10,49	0,52%	0,87	159,93
2017	07	000000000106	00	381,51	365,59	16	6,25%	23,84	0,52%	1,99	363,60
2017	07	000000000107	00	259,23	248,43	16	6,25%	16,20	0,52%	1,35	247,08
2017	07	000000000108	00	167,76	160,80	16	6,25%	10,49	0,52%	0,87	159,93
2017	07	000000000109	00	257,63	246,91	16	6,25%	16,10	0,52%	1,34	245,57
2017	07	000000000126	00	696,68	467,58	20	5,00%	34,83	0,42%	2,90	464,68
2017	07	000000000130	00	302,95	253,97	16	6,25%	18,93	0,52%	1,58	252,39
2017	07	000000000134	00	696,68	467,58	20	5,00%	34,83	0,42%	2,90	464,68
2017	07	000000000139	00	1.478,14	418,62	05	20,00%	295,63	1,67%	24,64	393,98
2017	07	000000000145	00	226,24	112,84	10	10,00%	22,62	0,83%	1,89	110,95
2017	07	000000000146	00	226,24	112,84	10	10,00%	22,62	0,83%	1,89	110,95
2017	07	000000000157	00	257,63	246,91	16	6,25%	16,10	0,52%	1,34	245,57
2017	07	000000000159	00	696,68	467,58	20	5,00%	34,83	0,42%	2,90	464,68
2017	07	000000000175	00	381,51	364,55	15	6,67%	25,43	0,56%	2,12	362,43
2017	07	000000000181	00	696,68	467,58	20	5,00%	34,83	0,42%	2,90	464,68
2017	07	000000000188	00	696,68	467,58	20	5,00%	34,83	0,42%	2,90	464,68
2017	07	000000000210	00	471,91	395,65	16	6,25%	29,49	0,52%	2,46	393,19
2017	07	000000000236	00	736,72	546,38	10	10,00%	73,67	0,83%	6,14	540,24
2017	07	000000000237	00	736,72	546,38	10	10,00%	73,67	0,83%	6,14	540,24
2017	07	000000000238	00	1.368,19	1.014,79	10	10,00%	136,82	0,83%	11,40	1.003,39
2017	07	000000000239	00	1.368,19	1.014,79	10	10,00%	136,82	0,83%	11,40	1.003,39
2017	07	000000000240	00	1.570,82	1.165,03	10	10,00%	157,08	0,83%	13,09	1.151,94
2017	07	000000000241	00	1.570,82	1.165,03	10	10,00%	157,08	0,83%	13,09	1.151,94
2017	07	000000000242	00	3.665,24	2.718,50	10	10,00%	366,52	0,83%	30,54	2.687,96
2017	07	000000000243	00	3.665,24	2.718,50	10	10,00%	366,52	0,83%	30,54	2.687,96
2017	07	000000000252	00	629,24	466,80	10	10,00%	62,92	0,83%	5,24	461,56
2017	07	000000000253	00	629,24	466,80	10	10,00%	62,92	0,83%	5,24	461,56
2017	07	000000000254	00	629,24	466,80	10	10,00%	62,92	0,83%	5,24	461,56

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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	07	000000000255	00	629,24	466,80	10	10,00%	62,92	0,83%	5,24	461,56
2017	07	000000000256	00	629,24	466,80	10	10,00%	62,92	0,83%	5,24	461,56
2017	07	000000000257	00	629,24	466,80	10	10,00%	62,92	0,83%	5,24	461,56
2017	07	000000000258	00	629,24	466,80	10	10,00%	62,92	0,83%	5,24	461,56
2017	07	000000000259	00	629,24	466,80	10	10,00%	62,92	0,83%	5,24	461,56
2017	07	000000000260	00	1.648,03	1.222,40	10	10,00%	164,80	0,83%	13,73	1.208,67
2017	07	000000000261	00	134,83	100,11	10	10,00%	13,48	0,83%	1,12	98,99
2017	07	000000000262	00	484,03	359,10	10	10,00%	48,40	0,83%	4,03	355,07
2017	07	000000000263	00	92,15	68,28	10	10,00%	9,22	0,83%	0,77	67,51
2017	07	000000000264	00	92,15	68,28	10	10,00%	9,22	0,83%	0,77	67,51
2017	07	000000000265	00	92,15	68,28	10	10,00%	9,22	0,83%	0,77	67,51
2017	07	000000000266	00	92,15	68,28	10	10,00%	9,22	0,83%	0,77	67,51
2017	07	000000000267	00	2.696,60	2.000,03	10	10,00%	269,66	0,83%	22,47	1.977,56
2017	07	000000000270	00	956,89	709,82	10	10,00%	95,69	0,83%	7,97	701,85
2017	07	000000000271	00	956,89	709,82	10	10,00%	95,69	0,83%	7,97	701,85
2017	07	000000000272	00	3.872,96	2.872,59	10	10,00%	387,30	0,83%	32,27	2.840,32
2017	07	000000000273	00	2.106,06	1.562,01	10	10,00%	210,61	0,83%	17,55	1.544,46
2017	07	000000000274	00	827,68	613,78	10	10,00%	82,77	0,83%	6,90	606,88
2017	07	000000000275	00	827,68	613,78	10	10,00%	82,77	0,83%	6,90	606,88
2017	07	000000000276	00	827,68	613,78	10	10,00%	82,77	0,83%	6,90	606,88
2017	07	000000000280	00	1.535,00	1.319,27	16	6,25%	95,94	0,52%	7,99	1.311,28
2017	07	000000000281	00	1.535,00	1.319,27	16	6,25%	95,94	0,52%	7,99	1.311,28
2017	07	000000000282	00	2.850,00	2.449,32	16	6,25%	178,13	0,52%	14,84	2.434,48
2017	07	000000000283	00	630,00	541,44	16	6,25%	39,38	0,52%	3,28	538,16
2017	07	000000000284	00	200,00	171,92	16	6,25%	12,50	0,52%	1,04	170,88
2017	07	000000000285	00	200,00	171,92	16	6,25%	12,50	0,52%	1,04	170,88
2017	07	000000000286	00	200,00	171,92	16	6,25%	12,50	0,52%	1,04	170,88
2017	07	000000000287	00	840,00	722,01	16	6,25%	52,50	0,52%	4,38	717,64
2017	07	000000000288	00	1.100,00	889,09	10	10,00%	110,00	0,83%	9,17	879,92
2017	07	000000000289	00	3.898,00	3.150,96	10	10,00%	389,80	0,83%	32,48	3.118,48
2017	07	000000000290	00	3.490,00	2.384,77	05	20,00%	698,00	1,67%	58,17	2.326,60
2017	07	000000000291	00	690,00	580,75	10	10,00%	69,00	0,83%	5,75	575,00
2017	07	000000000292	00	257,50	216,65	10	10,00%	25,75	0,83%	2,15	214,50
2017	07	000000000293	00	257,50	216,65	10	10,00%	25,75	0,83%	2,15	214,50
2017	07	000000000295	00	2.579,25	2.170,94	10	10,00%	257,93	0,83%	21,49	2.149,45
2017	07	000000000296	00	1.389,25	1.169,23	10	10,00%	138,93	0,83%	11,58	1.157,65
2017	07	000000000297	00	1.639,90	1.462,19	10	10,00%	163,99	0,83%	13,67	1.448,52
2017	07	000000000298	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000299	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45

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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	07	000000000300	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000301	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000302	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000303	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000304	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000305	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000306	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000307	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000308	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000309	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000310	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000311	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000312	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000313	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000314	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000315	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000316	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000317	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000318	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000319	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000320	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000321	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000322	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000323	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000324	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000325	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000326	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000327	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000328	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000329	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000330	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000331	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000332	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000333	00	449,95	416,20	10	10,00%	45,00	0,83%	3,75	412,45
2017	07	000000000334	00	1.540,00	1.180,62	05	20,00%	308,00	1,67%	25,67	1.154,95
2017	08	000000000001	00	646,21	446,78	10	10,00%	64,62	0,83%	5,39	441,39
2017	08	000000000002	00	1.101,50	761,84	10	10,00%	110,15	0,83%	9,18	752,66
2017	08	000000000003	00	1.101,50	761,84	10	10,00%	110,15	0,83%	9,18	752,66
2017	08	000000000004	00	1.101,50	761,84	10	10,00%	110,15	0,83%	9,18	752,66

Relação de Bens Depreciados em 31/12/2017



ANO	MÊS	BEM	ADICÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	08	00000000000005	00	1.408,02	974,01	10	10,00%	140,80	0,83%	11,73	962,28
2017	08	00000000000006	00	1.982,69	1.600,48	16	6,25%	123,92	0,52%	10,33	1.590,15
2017	08	00000000000007	00	1.057,44	731,47	10	10,00%	105,74	0,83%	8,81	722,66
2017	08	00000000000008	00	710,85	491,81	10	10,00%	71,09	0,83%	5,92	485,89
2017	08	00000000000010	00	121,28	115,61	16	6,25%	7,58	0,52%	0,63	114,98
2017	08	00000000000011	00	121,28	115,61	16	6,25%	7,58	0,52%	0,63	114,98
2017	08	00000000000012	00	121,28	115,61	16	6,25%	7,58	0,52%	0,63	114,98
2017	08	00000000000013	00	121,28	115,61	16	6,25%	7,58	0,52%	0,63	114,98
2017	08	00000000000014	00	121,28	115,61	16	6,25%	7,58	0,52%	0,63	114,98
2017	08	00000000000015	00	121,28	115,61	16	6,25%	7,58	0,52%	0,63	114,98
2017	08	00000000000016	00	121,28	115,61	16	6,25%	7,58	0,52%	0,63	114,98
2017	08	00000000000017	00	202,56	193,11	16	6,25%	12,66	0,52%	1,06	192,06
2017	08	00000000000018	00	202,56	193,11	16	6,25%	12,66	0,52%	1,06	192,06
2017	08	00000000000019	00	202,56	193,11	16	6,25%	12,66	0,52%	1,06	192,06
2017	08	00000000000020	00	202,56	193,11	16	6,25%	12,66	0,52%	1,06	192,06
2017	08	00000000000021	00	44,77	42,70	16	6,25%	2,80	0,52%	0,23	42,47
2017	08	00000000000022	00	44,77	42,70	16	6,25%	2,80	0,52%	0,23	42,47
2017	08	00000000000037	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000038	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000039	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000040	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000041	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000042	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000043	00	215,15	205,07	16	6,25%	13,45	0,52%	1,12	203,95
2017	08	00000000000044	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000045	00	215,15	205,07	16	6,25%	13,45	0,52%	1,12	203,95
2017	08	00000000000046	00	215,15	205,07	16	6,25%	13,45	0,52%	1,12	203,95
2017	08	00000000000047	00	215,15	205,07	16	6,25%	13,45	0,52%	1,12	203,95
2017	08	00000000000048	00	215,15	205,07	16	6,25%	13,45	0,52%	1,12	203,95
2017	08	00000000000049	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000050	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000051	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000052	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000053	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000054	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000055	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000056	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000057	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	00000000000058	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29

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
2017	08	000000000059	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	000000000060	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	000000000061	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	000000000062	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	000000000063	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	000000000064	00	215,15	205,07	16	6,25%	13,45	0,52%	1,12	203,95
2017	08	000000000065	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	000000000066	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	000000000067	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	000000000068	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	000000000069	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	000000000070	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	000000000071	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	000000000072	00	2.436,39	2.322,18	16	6,25%	152,27	0,52%	12,69	2.309,49
2017	08	000000000073	00	2.436,39	2.345,04	20	5,00%	121,82	0,42%	10,15	2.334,89
2017	08	000000000074	00	2.436,39	2.322,18	16	6,25%	152,27	0,52%	12,69	2.309,49
2017	08	000000000075	00	2.436,39	2.345,04	20	5,00%	121,82	0,42%	10,15	2.334,89
2017	08	000000000077	00	167,76	159,93	16	6,25%	10,49	0,52%	0,87	159,06
2017	08	000000000078	00	202,56	193,11	16	6,25%	12,66	0,52%	1,06	192,06
2017	08	000000000079	00	202,56	193,11	16	6,25%	12,66	0,52%	1,06	192,06
2017	08	000000000080	00	202,56	193,11	16	6,25%	12,66	0,52%	1,06	192,06
2017	08	000000000081	00	202,56	193,11	16	6,25%	12,66	0,52%	1,06	192,06
2017	08	000000000082	00	202,56	193,11	16	6,25%	12,66	0,52%	1,06	192,06
2017	08	000000000083	00	44,96	42,89	16	6,25%	2,81	0,52%	0,23	42,66
2017	08	000000000084	00	44,96	42,89	16	6,25%	2,81	0,52%	0,23	42,66
2017	08	000000000085	00	793,44	611,72	16	6,25%	49,59	0,52%	4,13	607,59
2017	08	000000000086	00	292,16	278,48	16	6,25%	18,26	0,52%	1,52	276,96
2017	08	000000000088	00	381,51	363,60	16	6,25%	23,84	0,52%	1,99	361,61
2017	08	000000000090	00	344,14	328,03	16	6,25%	21,51	0,52%	1,79	326,24
2017	08	000000000091	00	515,48	491,36	16	6,25%	32,22	0,52%	2,68	488,68
2017	08	000000000092	00	224,28	213,75	16	6,25%	14,02	0,52%	1,17	212,58
2017	08	000000000093	00	381,51	363,60	16	6,25%	23,84	0,52%	1,99	361,61
2017	08	000000000094	00	257,63	245,57	16	6,25%	16,10	0,52%	1,34	244,23
2017	08	000000000095	00	167,76	159,93	16	6,25%	10,49	0,52%	0,87	159,06
2017	08	000000000096	00	39,20	37,40	16	6,25%	2,45	0,52%	0,20	37,20
2017	08	000000000097	00	294,59	280,82	16	6,25%	18,41	0,52%	1,53	279,29
2017	08	000000000098	00	259,23	247,08	16	6,25%	16,20	0,52%	1,35	245,73
2017	08	000000000099	00	167,76	159,93	16	6,25%	10,49	0,52%	0,87	159,06
2017	08	000000000100	00	259,23	247,08	16	6,25%	16,20	0,52%	1,35	245,73

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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	08	000000000101	00	381,51	363,60	16	6,25%	23,84	0,52%	1,99	361,61
2017	08	000000000102	00	39,20	37,40	16	6,25%	2,45	0,52%	0,20	37,20
2017	08	000000000104	00	259,23	247,08	16	6,25%	16,20	0,52%	1,35	245,73
2017	08	000000000105	00	167,76	159,93	16	6,25%	10,49	0,52%	0,87	159,06
2017	08	000000000106	00	381,51	363,60	16	6,25%	23,84	0,52%	1,99	361,61
2017	08	000000000107	00	259,23	247,08	16	6,25%	16,20	0,52%	1,35	245,73
2017	08	000000000108	00	167,76	159,93	16	6,25%	10,49	0,52%	0,87	159,06
2017	08	000000000109	00	257,63	245,57	16	6,25%	16,10	0,52%	1,34	244,23
2017	08	000000000126	00	696,68	464,68	20	5,00%	34,83	0,42%	2,90	461,78
2017	08	000000000130	00	302,95	252,39	16	6,25%	18,93	0,52%	1,58	250,81
2017	08	000000000134	00	696,68	464,68	20	5,00%	34,83	0,42%	2,90	461,78
2017	08	000000000139	00	1.478,14	393,98	05	20,00%	295,63	1,67%	24,64	369,34
2017	08	000000000145	00	226,24	110,95	10	10,00%	22,62	0,83%	1,89	109,06
2017	08	000000000146	00	226,24	110,95	10	10,00%	22,62	0,83%	1,89	109,06
2017	08	000000000157	00	257,63	245,57	16	6,25%	16,10	0,52%	1,34	244,23
2017	08	000000000159	00	696,68	464,68	20	5,00%	34,83	0,42%	2,90	461,78
2017	08	000000000175	00	381,51	362,43	15	6,67%	25,43	0,56%	2,12	360,31
2017	08	000000000181	00	696,68	464,68	20	5,00%	34,83	0,42%	2,90	461,78
2017	08	000000000188	00	696,68	464,68	20	5,00%	34,83	0,42%	2,90	461,78
2017	08	000000000210	00	471,91	393,19	16	6,25%	29,49	0,52%	2,46	390,73
2017	08	000000000236	00	736,72	540,24	10	10,00%	73,67	0,83%	6,14	534,10
2017	08	000000000237	00	736,72	540,24	10	10,00%	73,67	0,83%	6,14	534,10
2017	08	000000000238	00	1.368,19	1.003,39	10	10,00%	136,82	0,83%	11,40	991,99
2017	08	000000000239	00	1.368,19	1.003,39	10	10,00%	136,82	0,83%	11,40	991,99
2017	08	000000000240	00	1.570,82	1.151,94	10	10,00%	157,08	0,83%	13,09	1.138,85
2017	08	000000000241	00	1.570,82	1.151,94	10	10,00%	157,08	0,83%	13,09	1.138,85
2017	08	000000000242	00	3.665,24	2.687,96	10	10,00%	366,52	0,83%	30,54	2.657,42
2017	08	000000000243	00	3.665,24	2.687,96	10	10,00%	366,52	0,83%	30,54	2.657,42
2017	08	000000000252	00	629,24	461,56	10	10,00%	62,92	0,83%	5,24	456,32
2017	08	000000000253	00	629,24	461,56	10	10,00%	62,92	0,83%	5,24	456,32
2017	08	000000000254	00	629,24	461,56	10	10,00%	62,92	0,83%	5,24	456,32
2017	08	000000000255	00	629,24	461,56	10	10,00%	62,92	0,83%	5,24	456,32
2017	08	000000000256	00	629,24	461,56	10	10,00%	62,92	0,83%	5,24	456,32
2017	08	000000000257	00	629,24	461,56	10	10,00%	62,92	0,83%	5,24	456,32
2017	08	000000000258	00	629,24	461,56	10	10,00%	62,92	0,83%	5,24	456,32
2017	08	000000000259	00	629,24	461,56	10	10,00%	62,92	0,83%	5,24	456,32
2017	08	000000000260	00	1.648,03	1.208,67	10	10,00%	164,80	0,83%	13,73	1.194,94
2017	08	000000000261	00	134,83	98,99	10	10,00%	13,48	0,83%	1,12	97,87
2017	08	000000000262	00	484,03	355,07	10	10,00%	48,40	0,83%	4,03	351,04

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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	08	000000000263	00	92,15	67,51	10	10,00%	9,22	0,83%	0,77	66,74
2017	08	000000000264	00	92,15	67,51	10	10,00%	9,22	0,83%	0,77	66,74
2017	08	000000000265	00	92,15	67,51	10	10,00%	9,22	0,83%	0,77	66,74
2017	08	000000000266	00	92,15	67,51	10	10,00%	9,22	0,83%	0,77	66,74
2017	08	000000000267	00	2.696,60	1.977,56	10	10,00%	269,66	0,83%	22,47	1.955,09
2017	08	000000000270	00	956,89	701,85	10	10,00%	95,69	0,83%	7,97	693,88
2017	08	000000000271	00	956,89	701,85	10	10,00%	95,69	0,83%	7,97	693,88
2017	08	000000000272	00	3.872,96	2.840,32	10	10,00%	387,30	0,83%	32,27	2.808,05
2017	08	000000000273	00	2.106,06	1.544,46	10	10,00%	210,61	0,83%	17,55	1.526,91
2017	08	000000000274	00	827,68	606,88	10	10,00%	82,77	0,83%	6,90	599,98
2017	08	000000000275	00	827,68	606,88	10	10,00%	82,77	0,83%	6,90	599,98
2017	08	000000000276	00	827,68	606,88	10	10,00%	82,77	0,83%	6,90	599,98
2017	08	000000000280	00	1.535,00	1.311,28	16	6,25%	95,94	0,52%	7,99	1.303,29
2017	08	000000000281	00	1.535,00	1.311,28	16	6,25%	95,94	0,52%	7,99	1.303,29
2017	08	000000000282	00	2.850,00	2.434,48	16	6,25%	178,13	0,52%	14,84	2.419,64
2017	08	000000000283	00	630,00	538,16	16	6,25%	39,38	0,52%	3,28	534,88
2017	08	000000000284	00	200,00	170,88	16	6,25%	12,50	0,52%	1,04	169,84
2017	08	000000000285	00	200,00	170,88	16	6,25%	12,50	0,52%	1,04	169,84
2017	08	000000000286	00	200,00	170,88	16	6,25%	12,50	0,52%	1,04	169,84
2017	08	000000000287	00	840,00	717,64	16	6,25%	52,50	0,52%	4,38	713,27
2017	08	000000000288	00	1.100,00	879,92	10	10,00%	110,00	0,83%	9,17	870,75
2017	08	000000000289	00	3.898,00	3.118,48	10	10,00%	389,80	0,83%	32,48	3.086,00
2017	08	000000000290	00	3.490,00	2.326,60	05	20,00%	698,00	1,67%	58,17	2.268,43
2017	08	000000000291	00	690,00	575,00	10	10,00%	69,00	0,83%	5,75	569,25
2017	08	000000000292	00	257,50	214,50	10	10,00%	25,75	0,83%	2,15	212,35
2017	08	000000000293	00	257,50	214,50	10	10,00%	25,75	0,83%	2,15	212,35
2017	08	000000000295	00	2.579,25	2.149,45	10	10,00%	257,93	0,83%	21,49	2.127,96
2017	08	000000000296	00	1.389,25	1.157,65	10	10,00%	138,93	0,83%	11,58	1.146,07
2017	08	000000000297	00	1.639,90	1.448,52	10	10,00%	163,99	0,83%	13,67	1.434,85
2017	08	000000000298	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000299	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000300	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000301	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000302	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000303	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000304	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000305	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000306	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000307	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70

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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	08	000000000308	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000309	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000310	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000311	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000312	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000313	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000314	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000315	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000316	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000317	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000318	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000319	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000320	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000321	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000322	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000323	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000324	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000325	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000326	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000327	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000328	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000329	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000330	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000331	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000332	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000333	00	449,95	412,45	10	10,00%	45,00	0,83%	3,75	408,70
2017	08	000000000334	00	1.540,00	1.154,95	05	20,00%	308,00	1,67%	25,67	1.129,28
2017	09	000000000001	00	646,21	441,39	10	10,00%	64,62	0,83%	5,39	436,00
2017	09	000000000002	00	1.101,50	752,66	10	10,00%	110,15	0,83%	9,18	743,48
2017	09	000000000003	00	1.101,50	752,66	10	10,00%	110,15	0,83%	9,18	743,48
2017	09	000000000004	00	1.101,50	752,66	10	10,00%	110,15	0,83%	9,18	743,48
2017	09	000000000005	00	1.408,02	962,28	10	10,00%	140,80	0,83%	11,73	950,55
2017	09	000000000006	00	1.982,69	1.590,15	16	6,25%	123,92	0,52%	10,33	1.579,82
2017	09	000000000007	00	1.057,44	722,66	10	10,00%	105,74	0,83%	8,81	713,85
2017	09	000000000008	00	710,85	485,89	10	10,00%	71,09	0,83%	5,92	479,97
2017	09	000000000010	00	121,28	114,98	16	6,25%	7,58	0,52%	0,63	114,35
2017	09	000000000011	00	121,28	114,98	16	6,25%	7,58	0,52%	0,63	114,35
2017	09	000000000012	00	121,28	114,98	16	6,25%	7,58	0,52%	0,63	114,35
2017	09	000000000013	00	121,28	114,98	16	6,25%	7,58	0,52%	0,63	114,35

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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	09	000000000014	00	121,28	114,98	16	6,25%	7,58	0,52%	0,63	114,35
2017	09	000000000015	00	121,28	114,98	16	6,25%	7,58	0,52%	0,63	114,35
2017	09	000000000016	00	121,28	114,98	16	6,25%	7,58	0,52%	0,63	114,35
2017	09	000000000017	00	202,56	192,06	16	6,25%	12,66	0,52%	1,06	191,01
2017	09	000000000018	00	202,56	192,06	16	6,25%	12,66	0,52%	1,06	191,01
2017	09	000000000019	00	202,56	192,06	16	6,25%	12,66	0,52%	1,06	191,01
2017	09	000000000020	00	202,56	192,06	16	6,25%	12,66	0,52%	1,06	191,01
2017	09	000000000021	00	44,77	42,47	16	6,25%	2,80	0,52%	0,23	42,24
2017	09	000000000022	00	44,77	42,47	16	6,25%	2,80	0,52%	0,23	42,24
2017	09	000000000037	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000038	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000039	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000040	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000041	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000042	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000043	00	215,15	203,95	16	6,25%	13,45	0,52%	1,12	202,83
2017	09	000000000044	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000045	00	215,15	203,95	16	6,25%	13,45	0,52%	1,12	202,83
2017	09	000000000046	00	215,15	203,95	16	6,25%	13,45	0,52%	1,12	202,83
2017	09	000000000047	00	215,15	203,95	16	6,25%	13,45	0,52%	1,12	202,83
2017	09	000000000048	00	215,15	203,95	16	6,25%	13,45	0,52%	1,12	202,83
2017	09	000000000049	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000050	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000051	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000052	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000053	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000054	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000055	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000056	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000057	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000058	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000059	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000060	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000061	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000062	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000063	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000064	00	215,15	203,95	16	6,25%	13,45	0,52%	1,12	202,83
2017	09	000000000065	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000066	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76

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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	09	000000000067	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000068	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000069	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000070	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000071	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000072	00	2.436,39	2.309,49	16	6,25%	152,27	0,52%	12,69	2.296,80
2017	09	000000000073	00	2.436,39	2.334,89	20	5,00%	121,82	0,42%	10,15	2.324,74
2017	09	000000000074	00	2.436,39	2.309,49	16	6,25%	152,27	0,52%	12,69	2.296,80
2017	09	000000000075	00	2.436,39	2.334,89	20	5,00%	121,82	0,42%	10,15	2.324,74
2017	09	000000000077	00	167,76	159,06	16	6,25%	10,49	0,52%	0,87	158,19
2017	09	000000000078	00	202,56	192,06	16	6,25%	12,66	0,52%	1,06	191,01
2017	09	000000000079	00	202,56	192,06	16	6,25%	12,66	0,52%	1,06	191,01
2017	09	000000000080	00	202,56	192,06	16	6,25%	12,66	0,52%	1,06	191,01
2017	09	000000000081	00	202,56	192,06	16	6,25%	12,66	0,52%	1,06	191,01
2017	09	000000000082	00	202,56	192,06	16	6,25%	12,66	0,52%	1,06	191,01
2017	09	000000000083	00	44,96	42,66	16	6,25%	2,81	0,52%	0,23	42,43
2017	09	000000000084	00	44,96	42,66	16	6,25%	2,81	0,52%	0,23	42,43
2017	09	000000000085	00	793,44	607,59	16	6,25%	49,59	0,52%	4,13	603,46
2017	09	000000000086	00	292,16	276,96	16	6,25%	18,26	0,52%	1,52	275,44
2017	09	000000000088	00	381,51	361,61	16	6,25%	23,84	0,52%	1,99	359,62
2017	09	000000000090	00	344,14	326,24	16	6,25%	21,51	0,52%	1,79	324,45
2017	09	000000000091	00	515,48	488,68	16	6,25%	32,22	0,52%	2,68	486,00
2017	09	000000000092	00	224,28	212,58	16	6,25%	14,02	0,52%	1,17	211,41
2017	09	000000000093	00	381,51	361,61	16	6,25%	23,84	0,52%	1,99	359,62
2017	09	000000000094	00	257,63	244,23	16	6,25%	16,10	0,52%	1,34	242,89
2017	09	000000000095	00	167,76	159,06	16	6,25%	10,49	0,52%	0,87	158,19
2017	09	000000000096	00	39,20	37,20	16	6,25%	2,45	0,52%	0,20	37,00
2017	09	000000000097	00	294,59	279,29	16	6,25%	18,41	0,52%	1,53	277,76
2017	09	000000000098	00	259,23	245,73	16	6,25%	16,20	0,52%	1,35	244,38
2017	09	000000000099	00	167,76	159,06	16	6,25%	10,49	0,52%	0,87	158,19
2017	09	000000000100	00	259,23	245,73	16	6,25%	16,20	0,52%	1,35	244,38
2017	09	000000000101	00	381,51	361,61	16	6,25%	23,84	0,52%	1,99	359,62
2017	09	000000000102	00	39,20	37,20	16	6,25%	2,45	0,52%	0,20	37,00
2017	09	000000000104	00	259,23	245,73	16	6,25%	16,20	0,52%	1,35	244,38
2017	09	000000000105	00	167,76	159,06	16	6,25%	10,49	0,52%	0,87	158,19
2017	09	000000000106	00	381,51	361,61	16	6,25%	23,84	0,52%	1,99	359,62
2017	09	000000000107	00	259,23	245,73	16	6,25%	16,20	0,52%	1,35	244,38
2017	09	000000000108	00	167,76	159,06	16	6,25%	10,49	0,52%	0,87	158,19
2017	09	000000000109	00	257,63	244,23	16	6,25%	16,10	0,52%	1,34	242,89

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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	09	000000000126	00	696,68	461,78	20	5,00%	34,83	0,42%	2,90	458,88
2017	09	000000000130	00	302,95	250,81	16	6,25%	18,93	0,52%	1,58	249,23
2017	09	000000000134	00	696,68	461,78	20	5,00%	34,83	0,42%	2,90	458,88
2017	09	000000000139	00	1.478,14	369,34	05	20,00%	295,63	1,67%	24,64	344,70
2017	09	000000000145	00	226,24	109,06	10	10,00%	22,62	0,83%	1,89	107,17
2017	09	000000000146	00	226,24	109,06	10	10,00%	22,62	0,83%	1,89	107,17
2017	09	000000000157	00	257,63	244,23	16	6,25%	16,10	0,52%	1,34	242,89
2017	09	000000000159	00	696,68	461,78	20	5,00%	34,83	0,42%	2,90	458,88
2017	09	000000000175	00	381,51	360,31	15	6,67%	25,43	0,56%	2,12	358,19
2017	09	000000000181	00	696,68	461,78	20	5,00%	34,83	0,42%	2,90	458,88
2017	09	000000000188	00	696,68	461,78	20	5,00%	34,83	0,42%	2,90	458,88
2017	09	000000000210	00	471,91	390,73	16	6,25%	29,49	0,52%	2,46	388,27
2017	09	000000000236	00	736,72	534,10	10	10,00%	73,67	0,83%	6,14	527,96
2017	09	000000000237	00	736,72	534,10	10	10,00%	73,67	0,83%	6,14	527,96
2017	09	000000000238	00	1.368,19	991,99	10	10,00%	136,82	0,83%	11,40	980,59
2017	09	000000000239	00	1.368,19	991,99	10	10,00%	136,82	0,83%	11,40	980,59
2017	09	000000000240	00	1.570,82	1.138,85	10	10,00%	157,08	0,83%	13,09	1.125,76
2017	09	000000000241	00	1.570,82	1.138,85	10	10,00%	157,08	0,83%	13,09	1.125,76
2017	09	000000000242	00	3.665,24	2.657,42	10	10,00%	366,52	0,83%	30,54	2.626,88
2017	09	000000000243	00	3.665,24	2.657,42	10	10,00%	366,52	0,83%	30,54	2.626,88
2017	09	000000000252	00	629,24	456,32	10	10,00%	62,92	0,83%	5,24	451,08
2017	09	000000000253	00	629,24	456,32	10	10,00%	62,92	0,83%	5,24	451,08
2017	09	000000000254	00	629,24	456,32	10	10,00%	62,92	0,83%	5,24	451,08
2017	09	000000000255	00	629,24	456,32	10	10,00%	62,92	0,83%	5,24	451,08
2017	09	000000000256	00	629,24	456,32	10	10,00%	62,92	0,83%	5,24	451,08
2017	09	000000000257	00	629,24	456,32	10	10,00%	62,92	0,83%	5,24	451,08
2017	09	000000000258	00	629,24	456,32	10	10,00%	62,92	0,83%	5,24	451,08
2017	09	000000000259	00	629,24	456,32	10	10,00%	62,92	0,83%	5,24	451,08
2017	09	000000000260	00	1.648,03	1.194,94	10	10,00%	164,80	0,83%	13,73	1.181,21
2017	09	000000000261	00	134,83	97,87	10	10,00%	13,48	0,83%	1,12	96,75
2017	09	000000000262	00	484,03	351,04	10	10,00%	48,40	0,83%	4,03	347,01
2017	09	000000000263	00	92,15	66,74	10	10,00%	9,22	0,83%	0,77	65,97
2017	09	000000000264	00	92,15	66,74	10	10,00%	9,22	0,83%	0,77	65,97
2017	09	000000000265	00	92,15	66,74	10	10,00%	9,22	0,83%	0,77	65,97
2017	09	000000000266	00	92,15	66,74	10	10,00%	9,22	0,83%	0,77	65,97
2017	09	000000000267	00	2.696,60	1.955,09	10	10,00%	269,66	0,83%	22,47	1.932,62
2017	09	000000000270	00	956,89	693,88	10	10,00%	95,69	0,83%	7,97	685,91
2017	09	000000000271	00	956,89	693,88	10	10,00%	95,69	0,83%	7,97	685,91
2017	09	000000000272	00	3.872,96	2.808,05	10	10,00%	387,30	0,83%	32,27	2.775,78

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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	09	000000000273	00	2.106,06	1.526,91	10	10,00%	210,61	0,83%	17,55	1.509,36
2017	09	000000000274	00	827,68	599,98	10	10,00%	82,77	0,83%	6,90	593,08
2017	09	000000000275	00	827,68	599,98	10	10,00%	82,77	0,83%	6,90	593,08
2017	09	000000000276	00	827,68	599,98	10	10,00%	82,77	0,83%	6,90	593,08
2017	09	000000000280	00	1.535,00	1.303,29	16	6,25%	95,94	0,52%	7,99	1.295,30
2017	09	000000000281	00	1.535,00	1.303,29	16	6,25%	95,94	0,52%	7,99	1.295,30
2017	09	000000000282	00	2.850,00	2.419,64	16	6,25%	178,13	0,52%	14,84	2.404,80
2017	09	000000000283	00	630,00	534,88	16	6,25%	39,38	0,52%	3,28	531,60
2017	09	000000000284	00	200,00	169,84	16	6,25%	12,50	0,52%	1,04	168,80
2017	09	000000000285	00	200,00	169,84	16	6,25%	12,50	0,52%	1,04	168,80
2017	09	000000000286	00	200,00	169,84	16	6,25%	12,50	0,52%	1,04	168,80
2017	09	000000000287	00	840,00	713,27	16	6,25%	52,50	0,52%	4,38	708,90
2017	09	000000000288	00	1.100,00	870,75	10	10,00%	110,00	0,83%	9,17	861,58
2017	09	000000000289	00	3.898,00	3.086,00	10	10,00%	389,80	0,83%	32,48	3.053,52
2017	09	000000000290	00	3.490,00	2.268,43	05	20,00%	698,00	1,67%	58,17	2.210,26
2017	09	000000000291	00	690,00	569,25	10	10,00%	69,00	0,83%	5,75	563,50
2017	09	000000000292	00	257,50	212,35	10	10,00%	25,75	0,83%	2,15	210,20
2017	09	000000000293	00	257,50	212,35	10	10,00%	25,75	0,83%	2,15	210,20
2017	09	000000000295	00	2.579,25	2.127,96	10	10,00%	257,93	0,83%	21,49	2.106,47
2017	09	000000000296	00	1.389,25	1.146,07	10	10,00%	138,93	0,83%	11,58	1.134,49
2017	09	000000000297	00	1.639,90	1.434,85	10	10,00%	163,99	0,83%	13,67	1.421,18
2017	09	000000000298	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000299	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000300	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000301	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000302	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000303	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000304	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000305	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000306	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000307	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000308	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000309	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000310	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000311	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000312	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000313	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000314	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000315	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95

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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	09	000000000316	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000317	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000318	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000319	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000320	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000321	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000322	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000323	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000324	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000325	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000326	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000327	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000328	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000329	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000330	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000331	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000332	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000333	00	449,95	408,70	10	10,00%	45,00	0,83%	3,75	404,95
2017	09	000000000334	00	1.540,00	1.129,28	05	20,00%	308,00	1,67%	25,67	1.103,61
2017	09	000000000335	00	2.060,00	2.060,00	10	10,00%	206,00	0,83%	17,17	2.042,83
2017	10	000000000001	00	646,21	436,00	10	10,00%	64,62	0,83%	5,39	430,61
2017	10	000000000002	00	1.101,50	743,48	10	10,00%	110,15	0,83%	9,18	734,30
2017	10	000000000003	00	1.101,50	743,48	10	10,00%	110,15	0,83%	9,18	734,30
2017	10	000000000004	00	1.101,50	743,48	10	10,00%	110,15	0,83%	9,18	734,30
2017	10	000000000005	00	1.408,02	950,55	10	10,00%	140,80	0,83%	11,73	938,82
2017	10	000000000006	00	1.982,69	1.579,82	16	6,25%	123,92	0,52%	10,33	1.569,49
2017	10	000000000007	00	1.057,44	713,85	10	10,00%	105,74	0,83%	8,81	705,04
2017	10	000000000008	00	710,85	479,97	10	10,00%	71,09	0,83%	5,92	474,05
2017	10	000000000010	00	121,28	114,35	16	6,25%	7,58	0,52%	0,63	113,72
2017	10	000000000011	00	121,28	114,35	16	6,25%	7,58	0,52%	0,63	113,72
2017	10	000000000012	00	121,28	114,35	16	6,25%	7,58	0,52%	0,63	113,72
2017	10	000000000013	00	121,28	114,35	16	6,25%	7,58	0,52%	0,63	113,72
2017	10	000000000014	00	121,28	114,35	16	6,25%	7,58	0,52%	0,63	113,72
2017	10	000000000015	00	121,28	114,35	16	6,25%	7,58	0,52%	0,63	113,72
2017	10	000000000016	00	121,28	114,35	16	6,25%	7,58	0,52%	0,63	113,72
2017	10	000000000017	00	202,56	191,01	16	6,25%	12,66	0,52%	1,06	189,96
2017	10	000000000018	00	202,56	191,01	16	6,25%	12,66	0,52%	1,06	189,96
2017	10	000000000019	00	202,56	191,01	16	6,25%	12,66	0,52%	1,06	189,96
2017	10	000000000020	00	202,56	191,01	16	6,25%	12,66	0,52%	1,06	189,96

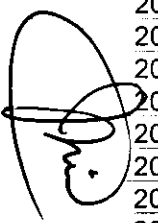
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Relação de Bens Depreciados em 31/12/2017



ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	10	000000000021	00	44,77	42,24	16	6,25%	2,80	0,52%	0,23	42,01
2017	10	000000000022	00	44,77	42,24	16	6,25%	2,80	0,52%	0,23	42,01
2017	10	000000000037	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000038	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000039	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000040	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000041	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000042	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000043	00	215,15	202,83	16	6,25%	13,45	0,52%	1,12	201,71
2017	10	000000000044	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000045	00	215,15	202,83	16	6,25%	13,45	0,52%	1,12	201,71
2017	10	000000000046	00	215,15	202,83	16	6,25%	13,45	0,52%	1,12	201,71
2017	10	000000000047	00	215,15	202,83	16	6,25%	13,45	0,52%	1,12	201,71
2017	10	000000000048	00	215,15	202,83	16	6,25%	13,45	0,52%	1,12	201,71
2017	10	000000000049	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000050	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000051	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000052	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000053	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000054	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000055	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000056	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000057	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000058	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000059	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000060	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000061	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000062	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000063	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000064	00	215,15	202,83	16	6,25%	13,45	0,52%	1,12	201,71
2017	10	000000000065	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000066	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000067	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000068	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000069	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000070	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000071	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000072	00	2.436,39	2.296,80	16	6,25%	152,27	0,52%	12,69	2.284,11
2017	10	000000000073	00	2.436,39	2.324,74	20	5,00%	121,82	0,42%	10,15	2.314,59

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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	10	000000000074	00	2.436,39	2.296,80	16	6,25%	152,27	0,52%	12,69	2.284,11
2017	10	000000000075	00	2.436,39	2.324,74	20	5,00%	121,82	0,42%	10,15	2.314,59
2017	10	000000000077	00	167,76	158,19	16	6,25%	10,49	0,52%	0,87	157,32
2017	10	000000000078	00	202,56	191,01	16	6,25%	12,66	0,52%	1,06	189,96
2017	10	000000000079	00	202,56	191,01	16	6,25%	12,66	0,52%	1,06	189,96
2017	10	000000000080	00	202,56	191,01	16	6,25%	12,66	0,52%	1,06	189,96
2017	10	000000000081	00	202,56	191,01	16	6,25%	12,66	0,52%	1,06	189,96
2017	10	000000000082	00	202,56	191,01	16	6,25%	12,66	0,52%	1,06	189,96
2017	10	000000000083	00	44,96	42,43	16	6,25%	2,81	0,52%	0,23	42,20
2017	10	000000000084	00	44,96	42,43	16	6,25%	2,81	0,52%	0,23	42,20
2017	10	000000000085	00	793,44	603,46	16	6,25%	49,59	0,52%	4,13	599,33
2017	10	000000000086	00	292,16	275,44	16	6,25%	18,26	0,52%	1,52	273,92
2017	10	000000000088	00	381,51	359,62	16	6,25%	23,84	0,52%	1,99	357,63
2017	10	000000000090	00	344,14	324,45	16	6,25%	21,51	0,52%	1,79	322,66
2017	10	000000000091	00	515,48	486,00	16	6,25%	32,22	0,52%	2,68	483,32
2017	10	000000000092	00	224,28	211,41	16	6,25%	14,02	0,52%	1,17	210,24
2017	10	000000000093	00	381,51	359,62	16	6,25%	23,84	0,52%	1,99	357,63
2017	10	000000000094	00	257,63	242,89	16	6,25%	16,10	0,52%	1,34	241,55
2017	10	000000000095	00	167,76	158,19	16	6,25%	10,49	0,52%	0,87	157,32
2017	10	000000000096	00	39,20	37,00	16	6,25%	2,45	0,52%	0,20	36,80
2017	10	000000000097	00	294,59	277,76	16	6,25%	18,41	0,52%	1,53	276,23
2017	10	000000000098	00	259,23	244,38	16	6,25%	16,20	0,52%	1,35	243,03
2017	10	000000000099	00	167,76	158,19	16	6,25%	10,49	0,52%	0,87	157,32
2017	10	000000000100	00	259,23	244,38	16	6,25%	16,20	0,52%	1,35	243,03
2017	10	000000000101	00	381,51	359,62	16	6,25%	23,84	0,52%	1,99	357,63
2017	10	000000000102	00	39,20	37,00	16	6,25%	2,45	0,52%	0,20	36,80
2017	10	000000000104	00	259,23	244,38	16	6,25%	16,20	0,52%	1,35	243,03
2017	10	000000000105	00	167,76	158,19	16	6,25%	10,49	0,52%	0,87	157,32
2017	10	000000000106	00	381,51	359,62	16	6,25%	23,84	0,52%	1,99	357,63
2017	10	000000000107	00	259,23	244,38	16	6,25%	16,20	0,52%	1,35	243,03
2017	10	000000000108	00	167,76	158,19	16	6,25%	10,49	0,52%	0,87	157,32
2017	10	000000000109	00	257,63	242,89	16	6,25%	16,10	0,52%	1,34	241,55
2017	10	000000000126	00	696,68	458,88	20	5,00%	34,83	0,42%	2,90	455,98
2017	10	000000000130	00	302,95	249,23	16	6,25%	18,93	0,52%	1,58	247,65
2017	10	000000000134	00	696,68	458,88	20	5,00%	34,83	0,42%	2,90	455,98
2017	10	000000000139	00	1.478,14	344,70	05	20,00%	295,63	1,67%	24,64	320,06
2017	10	000000000145	00	226,24	107,17	10	10,00%	22,62	0,83%	1,89	105,28
2017	10	000000000146	00	226,24	107,17	10	10,00%	22,62	0,83%	1,89	105,28
2017	10	000000000157	00	257,63	242,89	16	6,25%	16,10	0,52%	1,34	241,55

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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	10	000000000159	00	696,68	458,88	20	5,00%	34,83	0,42%	2,90	455,98
2017	10	000000000175	00	381,51	358,19	15	6,67%	25,43	0,56%	2,12	356,07
2017	10	000000000181	00	696,68	458,88	20	5,00%	34,83	0,42%	2,90	455,98
2017	10	000000000188	00	696,68	458,88	20	5,00%	34,83	0,42%	2,90	455,98
2017	10	000000000210	00	471,91	388,27	16	6,25%	29,49	0,52%	2,46	385,81
2017	10	000000000236	00	736,72	527,96	10	10,00%	73,67	0,83%	6,14	521,82
2017	10	000000000237	00	736,72	527,96	10	10,00%	73,67	0,83%	6,14	521,82
2017	10	000000000238	00	1.368,19	980,59	10	10,00%	136,82	0,83%	11,40	969,19
2017	10	000000000239	00	1.368,19	980,59	10	10,00%	136,82	0,83%	11,40	969,19
2017	10	000000000239	00	1.368,19	980,59	10	10,00%	136,82	0,83%	11,40	969,19
2017	10	000000000240	00	1.570,82	1.125,76	10	10,00%	157,08	0,83%	13,09	1.112,67
2017	10	000000000241	00	1.570,82	1.125,76	10	10,00%	157,08	0,83%	13,09	1.112,67
2017	10	000000000242	00	3.665,24	2.626,88	10	10,00%	366,52	0,83%	30,54	2.596,34
2017	10	000000000243	00	3.665,24	2.626,88	10	10,00%	366,52	0,83%	30,54	2.596,34
2017	10	000000000252	00	629,24	451,08	10	10,00%	62,92	0,83%	5,24	445,84
2017	10	000000000253	00	629,24	451,08	10	10,00%	62,92	0,83%	5,24	445,84
2017	10	000000000254	00	629,24	451,08	10	10,00%	62,92	0,83%	5,24	445,84
2017	10	000000000255	00	629,24	451,08	10	10,00%	62,92	0,83%	5,24	445,84
2017	10	000000000256	00	629,24	451,08	10	10,00%	62,92	0,83%	5,24	445,84
2017	10	000000000257	00	629,24	451,08	10	10,00%	62,92	0,83%	5,24	445,84
2017	10	000000000258	00	629,24	451,08	10	10,00%	62,92	0,83%	5,24	445,84
2017	10	000000000259	00	629,24	451,08	10	10,00%	62,92	0,83%	5,24	445,84
2017	10	000000000260	00	1.648,03	1.181,21	10	10,00%	164,80	0,83%	13,73	1.167,48
2017	10	000000000261	00	134,83	96,75	10	10,00%	13,48	0,83%	1,12	95,63
2017	10	000000000262	00	484,03	347,01	10	10,00%	48,40	0,83%	4,03	342,98
2017	10	000000000263	00	92,15	65,97	10	10,00%	9,22	0,83%	0,77	65,20
2017	10	000000000264	00	92,15	65,97	10	10,00%	9,22	0,83%	0,77	65,20
2017	10	000000000265	00	92,15	65,97	10	10,00%	9,22	0,83%	0,77	65,20
2017	10	000000000266	00	92,15	65,97	10	10,00%	9,22	0,83%	0,77	65,20
2017	10	000000000267	00	2.696,60	1.932,62	10	10,00%	269,66	0,83%	22,47	1.910,15
2017	10	000000000270	00	956,89	685,91	10	10,00%	95,69	0,83%	7,97	677,94
2017	10	000000000271	00	956,89	685,91	10	10,00%	95,69	0,83%	7,97	677,94
2017	10	000000000272	00	3.872,96	2.775,78	10	10,00%	387,30	0,83%	32,27	2.743,51
2017	10	000000000273	00	2.106,06	1.509,36	10	10,00%	210,61	0,83%	17,55	1.491,81
2017	10	000000000274	00	827,68	593,08	10	10,00%	82,77	0,83%	6,90	586,18
2017	10	000000000275	00	827,68	593,08	10	10,00%	82,77	0,83%	6,90	586,18
2017	10	000000000276	00	827,68	593,08	10	10,00%	82,77	0,83%	6,90	586,18
2017	10	000000000280	00	1.535,00	1.295,30	16	6,25%	95,94	0,52%	7,99	1.287,31
2017	10	000000000281	00	1.535,00	1.295,30	16	6,25%	95,94	0,52%	7,99	1.287,31
2017	10	000000000282	00	2.850,00	2.404,80	16	6,25%	178,13	0,52%	14,84	2.389,96

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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	10	000000000283	00	630,00	531,60	16	6,25%	39,38	0,52%	3,28	528,32
2017	10	000000000284	00	200,00	168,80	16	6,25%	12,50	0,52%	1,04	167,76
2017	10	000000000285	00	200,00	168,80	16	6,25%	12,50	0,52%	1,04	167,76
2017	10	000000000286	00	200,00	168,80	16	6,25%	12,50	0,52%	1,04	167,76
2017	10	000000000287	00	840,00	708,90	16	6,25%	52,50	0,52%	4,38	704,53
2017	10	000000000288	00	1.100,00	861,58	10	10,00%	110,00	0,83%	9,17	852,41
2017	10	000000000289	00	3.898,00	3.053,52	10	10,00%	389,80	0,83%	32,48	3.021,04
2017	10	000000000290	00	3.490,00	2.210,26	05	20,00%	698,00	1,67%	58,17	2.152,09
2017	10	000000000291	00	690,00	563,50	10	10,00%	69,00	0,83%	5,75	557,75
2017	10	000000000292	00	257,50	210,20	10	10,00%	25,75	0,83%	2,15	208,05
2017	10	000000000293	00	257,50	210,20	10	10,00%	25,75	0,83%	2,15	208,05
2017	10	000000000295	00	2.579,25	2.106,47	10	10,00%	257,93	0,83%	21,49	2.084,98
2017	10	000000000296	00	1.389,25	1.134,49	10	10,00%	138,93	0,83%	11,58	1.122,91
2017	10	000000000297	00	1.639,90	1.421,18	10	10,00%	163,99	0,83%	13,67	1.407,51
2017	10	000000000298	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000299	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000300	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000301	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000302	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000303	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000304	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000305	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000306	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000307	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000308	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000309	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000310	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000311	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000312	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000313	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000314	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000315	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000316	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000317	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000318	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000319	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000320	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000321	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000322	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20

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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	10	000000000323	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000324	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000325	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000326	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000327	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000328	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000329	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000330	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000331	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000332	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000333	00	449,95	404,95	10	10,00%	45,00	0,83%	3,75	401,20
2017	10	000000000334	00	1.540,00	1.103,61	05	20,00%	308,00	1,67%	25,67	1.077,94
2017	10	000000000335	00	2.060,00	2.042,83	10	10,00%	206,00	0,83%	17,17	2.025,66
2017	10	000000000339	00	1.900,00	1.900,00	10	10,00%	190,00	0,83%	15,83	1.884,17
2017	11	000000000001	00	646,21	430,61	10	10,00%	64,62	0,83%	5,39	425,22
2017	11	000000000002	00	1.101,50	734,30	10	10,00%	110,15	0,83%	9,18	725,12
2017	11	000000000003	00	1.101,50	734,30	10	10,00%	110,15	0,83%	9,18	725,12
2017	11	000000000004	00	1.101,50	734,30	10	10,00%	110,15	0,83%	9,18	725,12
2017	11	000000000005	00	1.408,02	938,82	10	10,00%	140,80	0,83%	11,73	927,09
2017	11	000000000006	00	1.982,69	1.569,49	16	6,25%	123,92	0,52%	10,33	1.559,16
2017	11	000000000007	00	1.057,44	705,04	10	10,00%	105,74	0,83%	8,81	696,23
2017	11	000000000008	00	710,85	474,05	10	10,00%	71,09	0,83%	5,92	468,13
2017	11	000000000010	00	121,28	113,72	16	6,25%	7,58	0,52%	0,63	113,09
2017	11	000000000011	00	121,28	113,72	16	6,25%	7,58	0,52%	0,63	113,09
2017	11	000000000012	00	121,28	113,72	16	6,25%	7,58	0,52%	0,63	113,09
2017	11	000000000013	00	121,28	113,72	16	6,25%	7,58	0,52%	0,63	113,09
2017	11	000000000014	00	121,28	113,72	16	6,25%	7,58	0,52%	0,63	113,09
2017	11	000000000015	00	121,28	113,72	16	6,25%	7,58	0,52%	0,63	113,09
2017	11	000000000016	00	121,28	113,72	16	6,25%	7,58	0,52%	0,63	113,09
2017	11	000000000017	00	202,56	189,96	16	6,25%	12,66	0,52%	1,06	188,91
2017	11	000000000018	00	202,56	189,96	16	6,25%	12,66	0,52%	1,06	188,91
2017	11	000000000019	00	202,56	189,96	16	6,25%	12,66	0,52%	1,06	188,91
2017	11	000000000020	00	202,56	189,96	16	6,25%	12,66	0,52%	1,06	188,91
2017	11	000000000021	00	44,77	42,01	16	6,25%	2,80	0,52%	0,23	41,78
2017	11	000000000022	00	44,77	42,01	16	6,25%	2,80	0,52%	0,23	41,78
2017	11	000000000037	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000038	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000039	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000040	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70

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2017	11	000000000041	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000042	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000043	00	215,15	201,71	16	6,25%	13,45	0,52%	1,12	200,59
2017	11	000000000044	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000045	00	215,15	201,71	16	6,25%	13,45	0,52%	1,12	200,59
2017	11	000000000046	00	215,15	201,71	16	6,25%	13,45	0,52%	1,12	200,59
2017	11	000000000047	00	215,15	201,71	16	6,25%	13,45	0,52%	1,12	200,59
2017	11	000000000048	00	215,15	201,71	16	6,25%	13,45	0,52%	1,12	200,59
2017	11	000000000049	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000050	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000051	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000052	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000053	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000054	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000055	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000056	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000057	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000058	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000059	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000060	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000061	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000062	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000063	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000064	00	215,15	201,71	16	6,25%	13,45	0,52%	1,12	200,59
2017	11	000000000065	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000066	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000067	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000068	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000069	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000070	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000071	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000072	00	2.436,39	2.284,11	16	6,25%	152,27	0,52%	12,69	2.271,42
2017	11	000000000073	00	2.436,39	2.314,59	20	5,00%	121,82	0,42%	10,15	2.304,44
2017	11	000000000074	00	2.436,39	2.284,11	16	6,25%	152,27	0,52%	12,69	2.271,42
2017	11	000000000075	00	2.436,39	2.314,59	20	5,00%	121,82	0,42%	10,15	2.304,44
2017	11	000000000077	00	167,76	157,32	16	6,25%	10,49	0,52%	0,87	156,45
2017	11	000000000078	00	202,56	189,96	16	6,25%	12,66	0,52%	1,06	188,91
2017	11	000000000079	00	202,56	189,96	16	6,25%	12,66	0,52%	1,06	188,91
2017	11	000000000080	00	202,56	189,96	16	6,25%	12,66	0,52%	1,06	188,91

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2017	11	000000000081	00	202,56	189,96	16	6,25%	12,66	0,52%	1,06	188,91
2017	11	000000000082	00	202,56	189,96	16	6,25%	12,66	0,52%	1,06	188,91
2017	11	000000000083	00	44,96	42,20	16	6,25%	2,81	0,52%	0,23	41,97
2017	11	000000000084	00	44,96	42,20	16	6,25%	2,81	0,52%	0,23	41,97
2017	11	000000000085	00	793,44	599,33	16	6,25%	49,59	0,52%	4,13	595,20
2017	11	000000000086	00	292,16	273,92	16	6,25%	18,26	0,52%	1,52	272,40
2017	11	000000000088	00	381,51	357,63	16	6,25%	23,84	0,52%	1,99	355,64
2017	11	000000000090	00	344,14	322,66	16	6,25%	21,51	0,52%	1,79	320,87
2017	11	000000000091	00	515,48	483,32	16	6,25%	32,22	0,52%	2,68	480,64
2017	11	000000000092	00	224,28	210,24	16	6,25%	14,02	0,52%	1,17	209,07
2017	11	000000000093	00	381,51	357,63	16	6,25%	23,84	0,52%	1,99	355,64
2017	11	000000000094	00	257,63	241,55	16	6,25%	16,10	0,52%	1,34	240,21
2017	11	000000000095	00	167,76	157,32	16	6,25%	10,49	0,52%	0,87	156,45
2017	11	000000000096	00	39,20	36,80	16	6,25%	2,45	0,52%	0,20	36,60
2017	11	000000000097	00	294,59	276,23	16	6,25%	18,41	0,52%	1,53	274,70
2017	11	000000000098	00	259,23	243,03	16	6,25%	16,20	0,52%	1,35	241,68
2017	11	000000000099	00	167,76	157,32	16	6,25%	10,49	0,52%	0,87	156,45
2017	11	000000000100	00	259,23	243,03	16	6,25%	16,20	0,52%	1,35	241,68
2017	11	000000000101	00	381,51	357,63	16	6,25%	23,84	0,52%	1,99	355,64
2017	11	000000000102	00	39,20	36,80	16	6,25%	2,45	0,52%	0,20	36,60
2017	11	000000000104	00	259,23	243,03	16	6,25%	16,20	0,52%	1,35	241,68
2017	11	000000000105	00	167,76	157,32	16	6,25%	10,49	0,52%	0,87	156,45
2017	11	000000000106	00	381,51	357,63	16	6,25%	23,84	0,52%	1,99	355,64
2017	11	000000000107	00	259,23	243,03	16	6,25%	16,20	0,52%	1,35	241,68
2017	11	000000000108	00	167,76	157,32	16	6,25%	10,49	0,52%	0,87	156,45
2017	11	000000000109	00	257,63	241,55	16	6,25%	16,10	0,52%	1,34	240,21
2017	11	000000000126	00	696,68	455,98	20	5,00%	34,83	0,42%	2,90	453,08
2017	11	000000000130	00	302,95	247,65	16	6,25%	18,93	0,52%	1,58	246,07
2017	11	000000000134	00	696,68	455,98	20	5,00%	34,83	0,42%	2,90	453,08
2017	11	000000000139	00	1.478,14	320,06	05	20,00%	295,63	1,67%	24,64	295,42
2017	11	000000000145	00	226,24	105,28	10	10,00%	22,62	0,83%	1,89	103,39
2017	11	000000000146	00	226,24	105,28	10	10,00%	22,62	0,83%	1,89	103,39
2017	11	000000000157	00	257,63	241,55	16	6,25%	16,10	0,52%	1,34	240,21
2017	11	000000000159	00	696,68	455,98	20	5,00%	34,83	0,42%	2,90	453,08
2017	11	000000000175	00	381,51	356,07	15	6,67%	25,43	0,56%	2,12	353,95
2017	11	000000000181	00	696,68	455,98	20	5,00%	34,83	0,42%	2,90	453,08
2017	11	000000000188	00	696,68	455,98	20	5,00%	34,83	0,42%	2,90	453,08
2017	11	000000000210	00	471,91	385,81	16	6,25%	29,49	0,52%	2,46	383,35
2017	11	000000000236	00	736,72	521,82	10	10,00%	73,67	0,83%	6,14	515,68

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2017	11	000000000237	00	736,72	521,82	10	10,00%	73,67	0,83%	6,14	515,68
2017	11	000000000238	00	1.368,19	969,19	10	10,00%	136,82	0,83%	11,40	957,79
2017	11	000000000239	00	1.368,19	969,19	10	10,00%	136,82	0,83%	11,40	957,79
2017	11	000000000240	00	1.570,82	1.112,67	10	10,00%	157,08	0,83%	13,09	1.099,58
2017	11	000000000241	00	1.570,82	1.112,67	10	10,00%	157,08	0,83%	13,09	1.099,58
2017	11	000000000242	00	3.665,24	2.596,34	10	10,00%	366,52	0,83%	30,54	2.565,80
2017	11	000000000243	00	3.665,24	2.596,34	10	10,00%	366,52	0,83%	30,54	2.565,80
2017	11	000000000252	00	629,24	445,84	10	10,00%	62,92	0,83%	5,24	440,60
2017	11	000000000253	00	629,24	445,84	10	10,00%	62,92	0,83%	5,24	440,60
2017	11	000000000254	00	629,24	445,84	10	10,00%	62,92	0,83%	5,24	440,60
2017	11	000000000255	00	629,24	445,84	10	10,00%	62,92	0,83%	5,24	440,60
2017	11	000000000256	00	629,24	445,84	10	10,00%	62,92	0,83%	5,24	440,60
2017	11	000000000257	00	629,24	445,84	10	10,00%	62,92	0,83%	5,24	440,60
2017	11	000000000258	00	629,24	445,84	10	10,00%	62,92	0,83%	5,24	440,60
2017	11	000000000259	00	629,24	445,84	10	10,00%	62,92	0,83%	5,24	440,60
2017	11	000000000260	00	1.648,03	1.167,48	10	10,00%	164,80	0,83%	13,73	1.153,75
2017	11	000000000261	00	134,83	95,63	10	10,00%	13,48	0,83%	1,12	94,51
2017	11	000000000262	00	484,03	342,98	10	10,00%	48,40	0,83%	4,03	338,95
2017	11	000000000263	00	92,15	65,20	10	10,00%	9,22	0,83%	0,77	64,43
2017	11	000000000264	00	92,15	65,20	10	10,00%	9,22	0,83%	0,77	64,43
2017	11	000000000265	00	92,15	65,20	10	10,00%	9,22	0,83%	0,77	64,43
2017	11	000000000266	00	92,15	65,20	10	10,00%	9,22	0,83%	0,77	64,43
2017	11	000000000267	00	2.696,60	1.910,15	10	10,00%	269,66	0,83%	22,47	1.887,68
2017	11	000000000270	00	956,89	677,94	10	10,00%	95,69	0,83%	7,97	669,97
2017	11	000000000271	00	956,89	677,94	10	10,00%	95,69	0,83%	7,97	669,97
2017	11	000000000272	00	3.872,96	2.743,51	10	10,00%	387,30	0,83%	32,27	2.711,24
2017	11	000000000273	00	2.106,06	1.491,81	10	10,00%	210,61	0,83%	17,55	1.474,26
2017	11	000000000274	00	827,68	586,18	10	10,00%	82,77	0,83%	6,90	579,28
2017	11	000000000275	00	827,68	586,18	10	10,00%	82,77	0,83%	6,90	579,28
2017	11	000000000276	00	827,68	586,18	10	10,00%	82,77	0,83%	6,90	579,28
2017	11	000000000280	00	1.535,00	1.287,31	16	6,25%	95,94	0,52%	7,99	1.279,32
2017	11	000000000281	00	1.535,00	1.287,31	16	6,25%	95,94	0,52%	7,99	1.279,32
2017	11	000000000282	00	2.850,00	2.389,96	16	6,25%	178,13	0,52%	14,84	2.375,12
2017	11	000000000283	00	630,00	528,32	16	6,25%	39,38	0,52%	3,28	525,04
2017	11	000000000284	00	200,00	167,76	16	6,25%	12,50	0,52%	1,04	166,72
2017	11	000000000285	00	200,00	167,76	16	6,25%	12,50	0,52%	1,04	166,72
2017	11	000000000286	00	200,00	167,76	16	6,25%	12,50	0,52%	1,04	166,72
2017	11	000000000287	00	840,00	704,53	16	6,25%	52,50	0,52%	4,38	700,16
2017	11	000000000288	00	1.100,00	852,41	10	10,00%	110,00	0,83%	9,17	843,24

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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	11	000000000289	00	3.898,00	3.021,04	10	10,00%	389,80	0,83%	32,48	2.988,56
2017	11	000000000290	00	3.490,00	2.152,09	05	20,00%	698,00	1,67%	58,17	2.093,92
2017	11	000000000291	00	690,00	557,75	10	10,00%	69,00	0,83%	5,75	552,00
2017	11	000000000292	00	257,50	208,05	10	10,00%	25,75	0,83%	2,15	205,90
2017	11	000000000293	00	257,50	208,05	10	10,00%	25,75	0,83%	2,15	205,90
2017	11	000000000295	00	2.579,25	2.084,98	10	10,00%	257,93	0,83%	21,49	2.063,49
2017	11	000000000296	00	1.389,25	1.122,91	10	10,00%	138,93	0,83%	11,58	1.111,33
2017	11	000000000297	00	1.639,90	1.407,51	10	10,00%	163,99	0,83%	13,67	1.393,84
2017	11	000000000298	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000299	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000300	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000301	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000302	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000303	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000304	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000305	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000306	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000307	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000308	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000309	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000310	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000311	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000312	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000313	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000314	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000315	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000316	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000317	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000318	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000319	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000320	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000321	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000322	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000323	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000324	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000325	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000326	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000327	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000328	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45

Relação de Bens Depreciados em 31/12/2017

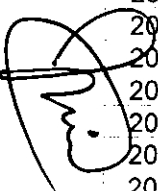
ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	11	000000000329	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000330	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000331	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000332	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000333	00	449,95	401,20	10	10,00%	45,00	0,83%	3,75	397,45
2017	11	000000000334	00	1.540,00	1.077,94	05	20,00%	308,00	1,67%	25,67	1.052,27
2017	11	000000000335	00	2.060,00	2.025,66	10	10,00%	206,00	0,83%	17,17	2.008,49
2017	11	000000000337	00	2.500,00	2.500,00	05	20,00%	500,00	1,67%	41,67	2.458,33
2017	11	000000000338	00	3.680,00	3.680,00	05	20,00%	736,00	1,67%	61,33	3.618,67
2017	11	000000000339	00	1.900,00	1.884,17	10	10,00%	190,00	0,83%	15,83	1.868,34
2017	12	000000000001	00	646,21	425,22	10	10,00%	64,62	0,83%	5,39	419,83
2017	12	000000000002	00	1.101,50	725,12	10	10,00%	110,15	0,83%	9,18	715,94
2017	12	000000000003	00	1.101,50	725,12	10	10,00%	110,15	0,83%	9,18	715,94
2017	12	000000000004	00	1.101,50	725,12	10	10,00%	110,15	0,83%	9,18	715,94
2017	12	000000000005	00	1.408,02	927,09	10	10,00%	140,80	0,83%	11,73	915,36
2017	12	000000000006	00	1.982,69	1.559,16	16	6,25%	123,92	0,52%	10,33	1.548,83
2017	12	000000000007	00	1.057,44	696,23	10	10,00%	105,74	0,83%	8,81	687,42
2017	12	000000000008	00	710,85	468,13	10	10,00%	71,09	0,83%	5,92	462,21
2017	12	000000000010	00	121,28	113,09	16	6,25%	7,58	0,52%	0,63	112,46
2017	12	000000000011	00	121,28	113,09	16	6,25%	7,58	0,52%	0,63	112,46
2017	12	000000000012	00	121,28	113,09	16	6,25%	7,58	0,52%	0,63	112,46
2017	12	000000000013	00	121,28	113,09	16	6,25%	7,58	0,52%	0,63	112,46
2017	12	000000000014	00	121,28	113,09	16	6,25%	7,58	0,52%	0,63	112,46
2017	12	000000000015	00	121,28	113,09	16	6,25%	7,58	0,52%	0,63	112,46
2017	12	000000000016	00	121,28	113,09	16	6,25%	7,58	0,52%	0,63	112,46
2017	12	000000000017	00	202,56	188,91	16	6,25%	12,66	0,52%	1,06	187,86
2017	12	000000000018	00	202,56	188,91	16	6,25%	12,66	0,52%	1,06	187,86
2017	12	000000000019	00	202,56	188,91	16	6,25%	12,66	0,52%	1,06	187,86
2017	12	000000000020	00	202,56	188,91	16	6,25%	12,66	0,52%	1,06	187,86
2017	12	000000000021	00	44,77	41,78	16	6,25%	2,80	0,52%	0,23	41,55
2017	12	000000000022	00	44,77	41,78	16	6,25%	2,80	0,52%	0,23	41,55
2017	12	000000000037	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000038	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000039	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000040	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000041	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000042	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000043	00	215,15	200,59	16	6,25%	13,45	0,52%	1,12	199,47
2017	12	000000000044	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17

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	12	000000000045	00	215,15	200,59	16	6,25%	13,45	0,52%	1,12	199,47
2017	12	000000000046	00	215,15	200,59	16	6,25%	13,45	0,52%	1,12	199,47
2017	12	000000000047	00	215,15	200,59	16	6,25%	13,45	0,52%	1,12	199,47
2017	12	000000000048	00	215,15	200,59	16	6,25%	13,45	0,52%	1,12	199,47
2017	12	000000000049	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000050	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000051	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000052	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000053	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000054	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000055	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000056	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000057	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000058	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000059	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000060	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000061	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000062	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000063	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000064	00	215,15	200,59	16	6,25%	13,45	0,52%	1,12	199,47
2017	12	000000000065	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000066	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000067	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000068	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000069	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000070	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000071	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000072	00	2.436,39	2.271,42	16	6,25%	152,27	0,52%	12,69	2.258,73
2017	12	000000000073	00	2.436,39	2.304,44	20	5,00%	121,82	0,42%	10,15	2.294,29
2017	12	000000000074	00	2.436,39	2.271,42	16	6,25%	152,27	0,52%	12,69	2.258,73
2017	12	000000000075	00	2.436,39	2.304,44	20	5,00%	121,82	0,42%	10,15	2.294,29
2017	12	000000000077	00	167,76	156,45	16	6,25%	10,49	0,52%	0,87	155,58
2017	12	000000000078	00	202,56	188,91	16	6,25%	12,66	0,52%	1,06	187,86
2017	12	000000000079	00	202,56	188,91	16	6,25%	12,66	0,52%	1,06	187,86
2017	12	000000000080	00	202,56	188,91	16	6,25%	12,66	0,52%	1,06	187,86
2017	12	000000000081	00	202,56	188,91	16	6,25%	12,66	0,52%	1,06	187,86
2017	12	000000000082	00	202,56	188,91	16	6,25%	12,66	0,52%	1,06	187,86
2017	12	000000000083	00	44,96	41,97	16	6,25%	2,81	0,52%	0,23	41,74
2017	12	000000000084	00	44,96	41,97	16	6,25%	2,81	0,52%	0,23	41,74

Relação de Bens Depreciados em 31/12/2017



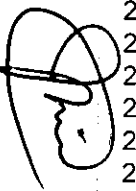
ANO	MÊS	BEM	ADIÇÃO	VALOR ORIGINAL	VALOR ANTERIOR	VIDA ÚTIL	TAXA ANUAL	DEPR. ANUAL	TAXA MENSAL	DEPR. MENSAL	VALOR ATUALIZADO
2017	12	000000000085	00	793,44	595,20	16	6,25%	49,59	0,52%	4,13	591,07
2017	12	000000000086	00	292,16	272,40	16	6,25%	18,26	0,52%	1,52	270,88
2017	12	000000000088	00	381,51	355,64	16	6,25%	23,84	0,52%	1,99	353,65
2017	12	000000000090	00	344,14	320,87	16	6,25%	21,51	0,52%	1,79	319,08
2017	12	000000000091	00	515,48	480,64	16	6,25%	32,22	0,52%	2,68	477,96
2017	12	000000000092	00	224,28	209,07	16	6,25%	14,02	0,52%	1,17	207,90
2017	12	000000000093	00	381,51	355,64	16	6,25%	23,84	0,52%	1,99	353,65
2017	12	000000000094	00	257,63	240,21	16	6,25%	16,10	0,52%	1,34	238,87
2017	12	000000000095	00	167,76	156,45	16	6,25%	10,49	0,52%	0,87	155,58
2017	12	000000000096	00	39,20	36,60	16	6,25%	2,45	0,52%	0,20	36,40
2017	12	000000000097	00	294,59	274,70	16	6,25%	18,41	0,52%	1,53	273,17
2017	12	000000000098	00	259,23	241,68	16	6,25%	16,20	0,52%	1,35	240,33
2017	12	000000000099	00	167,76	156,45	16	6,25%	10,49	0,52%	0,87	155,58
2017	12	000000000100	00	259,23	241,68	16	6,25%	16,20	0,52%	1,35	240,33
2017	12	000000000101	00	381,51	355,64	16	6,25%	23,84	0,52%	1,99	353,65
2017	12	000000000102	00	39,20	36,60	16	6,25%	2,45	0,52%	0,20	36,40
2017	12	000000000104	00	259,23	241,68	16	6,25%	16,20	0,52%	1,35	240,33
2017	12	000000000105	00	167,76	156,45	16	6,25%	10,49	0,52%	0,87	155,58
2017	12	000000000106	00	381,51	355,64	16	6,25%	23,84	0,52%	1,99	353,65
2017	12	000000000107	00	259,23	241,68	16	6,25%	16,20	0,52%	1,35	240,33
2017	12	000000000108	00	167,76	156,45	16	6,25%	10,49	0,52%	0,87	155,58
2017	12	000000000109	00	257,63	240,21	16	6,25%	16,10	0,52%	1,34	238,87
2017	12	000000000126	00	696,68	453,08	20	5,00%	34,83	0,42%	2,90	450,18
2017	12	000000000130	00	302,95	246,07	16	6,25%	18,93	0,52%	1,58	244,49
2017	12	000000000134	00	696,68	453,08	20	5,00%	34,83	0,42%	2,90	450,18
2017	12	000000000139	00	1.478,14	295,42	05	20,00%	295,63	1,67%	24,64	270,78
2017	12	000000000145	00	226,24	103,39	10	10,00%	22,62	0,83%	1,89	101,50
2017	12	000000000146	00	226,24	103,39	10	10,00%	22,62	0,83%	1,89	101,50
2017	12	000000000157	00	257,63	240,21	16	6,25%	16,10	0,52%	1,34	238,87
2017	12	000000000159	00	696,68	453,08	20	5,00%	34,83	0,42%	2,90	450,18
2017	12	000000000175	00	381,51	353,95	15	6,67%	25,43	0,56%	2,12	351,83
2017	12	000000000181	00	696,68	453,08	20	5,00%	34,83	0,42%	2,90	450,18
2017	12	000000000188	00	696,68	453,08	20	5,00%	34,83	0,42%	2,90	450,18
2017	12	000000000210	00	471,91	383,35	16	6,25%	29,49	0,52%	2,46	380,89
2017	12	000000000236	00	736,72	515,68	10	10,00%	73,67	0,83%	6,14	509,54
2017	12	000000000237	00	736,72	515,68	10	10,00%	73,67	0,83%	6,14	509,54
2017	12	000000000238	00	1.368,19	957,79	10	10,00%	136,82	0,83%	11,40	946,39
2017	12	000000000239	00	1.368,19	957,79	10	10,00%	136,82	0,83%	11,40	946,39
2017	12	000000000240	00	1.570,82	1.099,58	10	10,00%	157,08	0,83%	13,09	1.086,49

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	12	000000000241	00	1.570,82	1.099,58	10	10,00%	157,08	0,83%	13,09	1.086,49
2017	12	000000000242	00	3.665,24	2.565,80	10	10,00%	366,52	0,83%	30,54	2.535,26
2017	12	000000000243	00	3.665,24	2.565,80	10	10,00%	366,52	0,83%	30,54	2.535,26
2017	12	000000000252	00	629,24	440,60	10	10,00%	62,92	0,83%	5,24	435,36
2017	12	000000000253	00	629,24	440,60	10	10,00%	62,92	0,83%	5,24	435,36
2017	12	000000000254	00	629,24	440,60	10	10,00%	62,92	0,83%	5,24	435,36
2017	12	000000000255	00	629,24	440,60	10	10,00%	62,92	0,83%	5,24	435,36
2017	12	000000000256	00	629,24	440,60	10	10,00%	62,92	0,83%	5,24	435,36
2017	12	000000000257	00	629,24	440,60	10	10,00%	62,92	0,83%	5,24	435,36
2017	12	000000000258	00	629,24	440,60	10	10,00%	62,92	0,83%	5,24	435,36
2017	12	000000000259	00	629,24	440,60	10	10,00%	62,92	0,83%	5,24	435,36
2017	12	000000000260	00	1.648,03	1.153,75	10	10,00%	164,80	0,83%	13,73	1.140,02
2017	12	000000000261	00	134,83	94,51	10	10,00%	13,48	0,83%	1,12	93,39
2017	12	000000000262	00	484,03	338,95	10	10,00%	48,40	0,83%	4,03	334,92
2017	12	000000000263	00	92,15	64,43	10	10,00%	9,22	0,83%	0,77	63,66
2017	12	000000000264	00	92,15	64,43	10	10,00%	9,22	0,83%	0,77	63,66
2017	12	000000000265	00	92,15	64,43	10	10,00%	9,22	0,83%	0,77	63,66
2017	12	000000000266	00	92,15	64,43	10	10,00%	9,22	0,83%	0,77	63,66
2017	12	000000000267	00	2.696,60	1.887,68	10	10,00%	269,66	0,83%	22,47	1.865,21
2017	12	000000000270	00	956,89	669,97	10	10,00%	95,69	0,83%	7,97	662,00
2017	12	000000000271	00	956,89	669,97	10	10,00%	95,69	0,83%	7,97	662,00
2017	12	000000000272	00	3.872,96	2.711,24	10	10,00%	387,30	0,83%	32,27	2.678,97
2017	12	000000000273	00	2.106,06	1.474,26	10	10,00%	210,61	0,83%	17,55	1.456,71
2017	12	000000000274	00	827,68	579,28	10	10,00%	82,77	0,83%	6,90	572,38
2017	12	000000000275	00	827,68	579,28	10	10,00%	82,77	0,83%	6,90	572,38
2017	12	000000000276	00	827,68	579,28	10	10,00%	82,77	0,83%	6,90	572,38
2017	12	000000000278	00	17.833,77	17.833,77	15	6,67%	1.188,92	0,56%	99,08	17.734,69
2017	12	000000000279	00	69.098,82	69.098,82	15	6,67%	4.606,59	0,56%	383,88	68.714,94
2017	12	000000000280	00	1.535,00	1.279,32	16	6,25%	95,94	0,52%	7,99	1.271,33
2017	12	000000000281	00	1.535,00	1.279,32	16	6,25%	95,94	0,52%	7,99	1.271,33
2017	12	000000000282	00	2.850,00	2.375,12	16	6,25%	178,13	0,52%	14,84	2.360,28
2017	12	000000000283	00	630,00	525,04	16	6,25%	39,38	0,52%	3,28	521,76
2017	12	000000000284	00	200,00	166,72	16	6,25%	12,50	0,52%	1,04	165,68
2017	12	000000000285	00	200,00	166,72	16	6,25%	12,50	0,52%	1,04	165,68
2017	12	000000000286	00	200,00	166,72	16	6,25%	12,50	0,52%	1,04	165,68
2017	12	000000000287	00	840,00	700,16	16	6,25%	52,50	0,52%	4,38	695,79
2017	12	000000000288	00	1.100,00	843,24	10	10,00%	110,00	0,83%	9,17	834,07
2017	12	000000000289	00	3.898,00	2.988,56	10	10,00%	389,80	0,83%	32,48	2.956,08
2017	12	000000000290	00	3.490,00	2.093,92	05	20,00%	698,00	1,67%	58,17	2.035,75

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	12	000000000291	00	690,00	552,00	10	10,00%	69,00	0,83%	5,75	546,25
2017	12	000000000292	00	257,50	205,90	10	10,00%	25,75	0,83%	2,15	203,75
2017	12	000000000293	00	257,50	205,90	10	10,00%	25,75	0,83%	2,15	203,75
2017	12	000000000295	00	2.579,25	2.063,49	10	10,00%	257,93	0,83%	21,49	2.042,00
2017	12	000000000296	00	1.389,25	1.111,33	10	10,00%	138,93	0,83%	11,58	1.099,75
2017	12	000000000297	00	1.639,90	1.393,84	10	10,00%	163,99	0,83%	13,67	1.380,17
2017	12	000000000298	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000299	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000300	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000301	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000302	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000303	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000304	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000305	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000306	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000307	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000308	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000309	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000310	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000311	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000312	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000313	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000314	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000315	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000316	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000317	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000318	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000319	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000320	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000321	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000322	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000323	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000324	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000325	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000326	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000327	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000328	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000329	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000330	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70

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
2017	12	000000000331	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000332	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000333	00	449,95	397,45	10	10,00%	45,00	0,83%	3,75	393,70
2017	12	000000000334	00	1.540,00	1.052,27	05	20,00%	308,00	1,67%	25,67	1.026,60
2017	12	000000000335	00	2.060,00	2.008,49	10	10,00%	206,00	0,83%	17,17	1.991,32
2017	12	000000000337	00	2.500,00	2.458,33	05	20,00%	500,00	1,67%	41,67	2.416,66
2017	12	000000000338	00	3.680,00	3.618,67	05	20,00%	736,00	1,67%	61,33	3.557,34
2017	12	000000000339	00	1.900,00	1.868,34	10	10,00%	190,00	0,83%	15,83	1.852,51

Bens Depreciados: 3,206 **Total Anterior:** 2.063.227,99 **Total Atualizado:** 2.044.391,09 **Total Depreciado:** 18.836,90

Resumo por Conta

Informações da Conta	Total
003047 1.2.3.1.1.01.05.00.00.00 EQUIPAMENTO DE PROTECAO, SEGURANCA E SOCORRO	83,16
003056 1.2.3.1.1.01.21.00.00.00 EQUIPAMENTOS HIDRAULICOS E ELETRICOS	47,49
003060 1.2.3.1.1.01.99.00.00.00 OUTRAS MAQUINAS, APARELHOS, EQUIPAMENTOS E FERRAMENTAS	6.118,35
003062 1.2.3.1.1.02.01.00.00.00 EQUIPAMENTOS DE PROCESSAMENTO DE DADOS	3.224,12
003063 1.2.3.1.1.02.02.00.00.00 EQUIPAMENTOS DE TECNOLOGIA DA INFORMACAO	513,40
003065 1.2.3.1.1.03.01.00.00.00 APARELHOS E UTENSILIOS DOMESTICOS	221,10
003066 1.2.3.1.1.03.02.00.00.00 MAQUINAS E UTENSILIOS DE ESCRITORIO	683,20
003067 1.2.3.1.1.03.03.00.00.00 MOBILIARIO EM GERAL	5.748,88
003074 1.2.3.1.1.04.05.00.00.00 EQUIPAMENTOS PARA AUDIO, VIDEO E FOTO	1.714,24
003078 1.2.3.1.1.05.01.00.00.00 VEICULOS EM GERAL	482,96

Total Depreciado: 18.836,90

Cleiton Andrade Santos
Assessor de Seção de Material e
Patrimônio
Portaria: 32/2017

Cleiton Andrade Santos

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CPF: 048.078.110-03