

PATRIMONIO

CONTA: C- 1.2.3.8.1.01.01

1.2.3.1.1.01.02 - APARELHOS E EQUIPAMENTOS

	Valor	Valor D. 80%	ATÉ 2021	jan/22	fev/22
Deprec. 10%/12 a.m.					
Patrimonio	R\$ 36.914,03	R\$ 26.056,83	R\$ 13.758,48	R\$ 246,09	R\$ 246,09

CONTA: C- 1.2.3.8.1.01.02

1.2.3.1.1.02.01 - EQUIPAMENTOS DE PROCESSAMENTO DE DADOS

	Valor	Valor D. 90%		Deprec. 20%/12 a.m.	
Patrimonio	R\$ 97.347,71	R\$ 86.775,94	R\$ 80.655,15	R\$ 370,95	R\$ 370,95

CONTA: C- 1.2.3.8.1.01.03

1.2.3.1.1.03.01 - APARELHOS E UTENSILIOS DOMESTICOS

	Valor	Valor D. 90%		Deprec. 10%/12 a.m.	
Patrimonio	R\$ 1.135,19	R\$ 1.021,67	R\$ 613,00	R\$ 8,51	R\$ 8,51

1.2.3.1.1.03.02 - MAQUINAS E UTENSILIOS DE ESCRITORIO

	Valor	Valor D. 90%		Deprec. 10%/12 a.m.	
Patrimonio	R\$ 11.782,32	R\$ 10.604,09	R\$ 6.071,10	R\$ 88,37	R\$ 88,37

1.2.3.1.1.03.03 - MOBILIARIO EM GERAL

	Valor	Valor D. 90%		Deprec. 10%/12 a.m.	
Patrimonio	R\$ 113.655,23	R\$ 102.289,71	R\$ 52.219,83	R\$ 852,41	R\$ 852,41
			R\$ 58.903,93	949,30	949,30

CONTA: C- 1.2.3.8.1.01.05

1.2.3.1.1.05.01 - VEICULOS EM GERAL

	Valor	Valor D. 90%		Deprec. 15/12 a.m.	
Patrimonio	R\$ 153.720,00	R\$ 138.348,00	R\$ 13.719,51	R\$ 807,03	R\$ 807,03

1.2.3.2.1.01.99 - CASAS

	Valor
Patrimonio	R\$ 2.285.000,00

R\$ 2.699.554,48	R\$ 167.037,07	R\$ 2.373,37	R\$ 2.373,37
R\$ 414.554,48			

	nov/22		dez/22	Dep. 2022
				Deprec. 10%/12 a.m.
R\$	-	R\$	-	R\$ 984,37

R\$	-	R\$	-	Deprec. 20%/12 a.m.
				R\$ 1.507,56

R\$	-	R\$	-	Deprec. 10%/12 a.m.
				R\$ 34,06

R\$	-	R\$	-	Deprec. 10%/12 a.m.
				R\$ 353,47

R\$	-	R\$	-	Deprec. 10%/12 a.m.
	-		-	R\$ 3.409,66
				3.797,18

R\$	-	R\$	-	Deprec. 15/12 a.m.
				R\$ 3.228,12

R\$	-	R\$	-	R\$ 9.517,24
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R\$ 176.554,31
