

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
Patrimonio	R\$ 36.914,03	R\$ 26.056,83	R\$ 13.758,48	Deprec. 10%/12 a.m. 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			

	mar/22	abr/22	mai/22	jun/22	jul/22	ago/22	set/22	out/22
R\$	246,09	R\$ 246,09	R\$ 246,09	R\$ 246,09	R\$ 246,09	R\$ -	R\$ -	R\$ -
R\$	370,95	R\$ 394,71	R\$ 596,45	R\$ 604,46	R\$ 247,46	R\$ -	R\$ -	R\$ -
R\$	8,51	R\$ 8,51	R\$ 8,51	R\$ 8,51	R\$ 8,51	R\$ -	R\$ -	R\$ -
R\$	88,37	R\$ 88,37	R\$ 88,37	R\$ 88,37	R\$ 88,37	R\$ -	R\$ -	R\$ -
R\$	852,41 949,30	R\$ 852,41 949,30	R\$ 852,41 949,30	R\$ 852,41 949,30	R\$ 852,41 949,30	R\$ - -	R\$ - -	R\$ - -
R\$	807,03	R\$ 807,03	R\$ 807,03	R\$ 807,03	R\$ 807,03	R\$ -	R\$ -	R\$ -
R\$	2.373,37	R\$ 2.397,13	R\$ 2.598,87	R\$ 2.606,88	R\$ 2.249,88	R\$ -	R\$ -	R\$ -

	nov/22	dez/22	Dep. 2022
R\$	-	R\$ -	Deprec. 10%/12 a.m. R\$ 1.722,65

R\$	-	R\$ -	Deprec. 20%/12 a.m. R\$ 2.955,93
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R\$	-	R\$ -	Deprec. 10%/12 a.m. R\$ 59,60
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R\$	-	R\$ -	Deprec. 10%/12 a.m. R\$ 618,57
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R\$	-	R\$ -	Deprec. 10%/12 a.m. R\$ 5.966,90
	-	-	6.645,07

R\$	-	R\$ -	Deprec. 15/12 a.m. R\$ 5.649,21
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R\$	-	R\$ -	R\$ 16.972,87
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R\$ 184.009,94
