

PATRIMONIO

CONTA: C- 1.2.3.8.1.01.01

1.2.3.1.1.01.02 - APARELHOS E EQUIPAMENTOS

			ATÉ 2022	jan/23	fev/23
	Valor	Valor D. 80%		Deprec. 10%/12 a.m.	
Patrimonio	R\$ 38.911,03	R\$ 31.128,82	R\$ 13.758,48	R\$ 324,26	R\$ 324,26

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\$ 111.344,65	R\$ 101.609,88	R\$ 80.655,15	R\$ 249,01	R\$ 249,01

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

Patrimonio	R\$ 2.285.000,00
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R\$ 2.715.548,42	R\$ 167.037,07	R\$ 2.329,59	R\$ 2.329,59
R\$ 430.548,42			

	nov/23		dez/23	Dep. 2023
R\$	-	R\$	-	Deprec. 10%/12 a.m.
				R\$ 648,52

R\$	-	R\$	-	Deprec. 20%/12 a.m.
				R\$ 498,02

R\$	-	R\$	-	Deprec. 10%/12 a.m.
				R\$ 17,03

R\$	-	R\$	-	Deprec. 10%/12 a.m.
				R\$ 176,73

R\$	-	R\$	-	Deprec. 10%/12 a.m.
	-		-	R\$ 1.704,83
				1.898,59

R\$	-	R\$	-	Deprec. 15/12 a.m.
				R\$ 1.614,06

R\$	-	R\$	-	R\$ 4.659,19
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R\$ 171.696,26
