

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 2022	jan/23	fev/23
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

	Valor
Patrimonio	R\$ 2.285.000,00

R\$ 2.715.548,42	R\$ 167.037,07	R\$ 2.329,59	R\$ 2.329,59
R\$ 430.548,42			

	mar/23		abr/23		mai/23		jun/23		jul/23		ago/23		set/23		out/23	
R\$	324,26	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	
R\$	278,69	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	
R\$	8,51	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	
R\$	88,37	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	
R\$	852,41	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	
	949,30		-		-		-		-		-		-		-	
R\$	807,03	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	
R\$	2.359,27	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	R\$	-	

	nov/23		dez/23	Dep. 2023
R\$	-	R\$	-	Deprec. 10%/12 a.m.
				R\$ 972,78

R\$	-	R\$	-	Deprec. 20%/12 a.m.
				R\$ 776,71

R\$	-	R\$	-	Deprec. 10%/12 a.m.
				R\$ 25,54

R\$	-	R\$	-	Deprec. 10%/12 a.m.
				R\$ 265,10

R\$	-	R\$	-	Deprec. 10%/12 a.m.
	-		-	R\$ 2.557,24
				2.847,89

R\$	-	R\$	-	Deprec. 15/12 a.m.
				R\$ 2.421,09

R\$	-	R\$	-	R\$ 7.018,46
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R\$ 174.055,54
