

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
				Deprec. 10%/12 a.m.	
Patrimonio	Valor	Valor D. 80%			
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

				Deprec. 20%/12 a.m.	
Patrimonio	Valor	Valor D. 90%			
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

				Deprec. 10%/12 a.m.	
Patrimonio	Valor	Valor D. 90%			
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

				Deprec. 10%/12 a.m.	
Patrimonio	Valor	Valor D. 90%			
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

				Deprec. 10%/12 a.m.	
Patrimonio	Valor	Valor D. 90%			
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

				Deprec. 15/12 a.m.	
Patrimonio	Valor	Valor D. 90%			
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	Valor	
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				

[illegible]

	nov/23		dez/23	Dep. 2023
				Deprec. 10%/12 a.m.
R\$	324,26	R\$	-	R\$ 3.566,84

R\$	281,73	R\$	-	Deprec. 20%/12 a.m.
				R\$ 3.030,52

R\$	8,51	R\$	-	Deprec. 10%/12 a.m.
				R\$ 93,65

R\$	88,37	R\$	-	Deprec. 10%/12 a.m.
				R\$ 972,04

R\$	852,41	R\$	-	Deprec. 10%/12 a.m.
	949,30		-	R\$ 9.376,56
				10.442,25

R\$	807,03	R\$	-	Deprec. 15/12 a.m.
				R\$ 8.877,33

R\$	2.362,31	R\$	-	R\$ 25.916,95
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R\$ 192.954,02
