

IDENTIFICAÇÃO		EXERCÍCIO	
PREFEITURA MUNICIPAL DE SAO ROQUE DO CANAA		2023	

**TERMO DE INVENTÁRIO ANUAL DE BENS MÓVEIS**

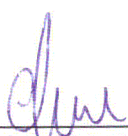
A Comissão de Inventário, instituída pelo(a) **DECRETO nº 6.868/23** de **18 de julho** de **2023**, publicada no Diário Oficial de **18 de julho** de **2023**, declara para os devidos fins que realizou o Inventário Anual de **Bens MÓVEIS**, registrado no processo administrativo nº **2466/2023**, tendo apurado os seguintes valores:

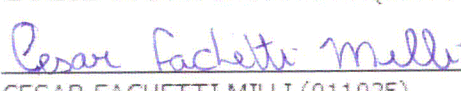
	Saldo Contábil R\$	Saldo Inventário R\$	Diferença R\$
<b>Saldo de Bens MÓVEIS</b>	<b>22.969.332,19</b>	<b>22.969.332,19</b>	<b>0,00</b>

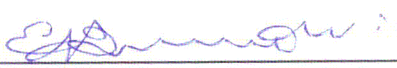
  

**NOTA EXPLICATIVA**

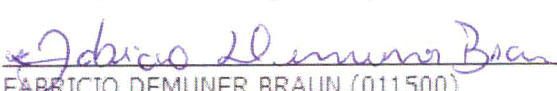
Por ser verdade, firmam o presente termo.  
 SAO ROQUE DO CANAA - ES, 31 de dezembro de 2023.

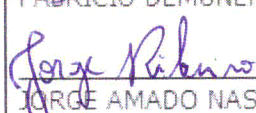
  
 CARLOS MAGDO DALCUMUNE (000057)

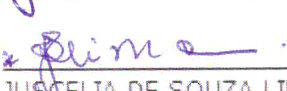
  
 CESAR FACHETTI MILLI (011035)

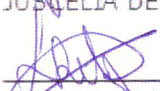
  
 EDIARLIS LUCHI BRUNOW (001654)

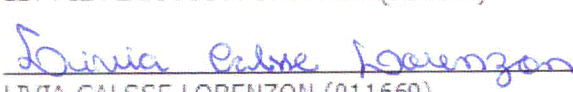
EVANDRO MACHADO (011097)

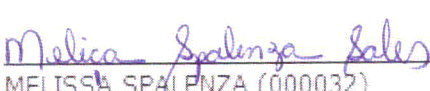
  
 FABRICIO DEMUNER BRAUN (011500)

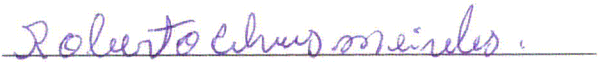
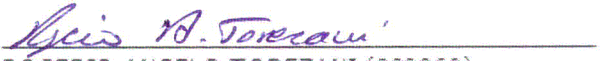
  
 JORGE AMADO NASCIMENTO RIBEIRO (011430/011431)

  
 JUSCELIA DE SOUZA LIMA (000656)

  
 LETYCIA LARA DIAS LACERDA (011616)

  
 LIVIA CALISSE LORENZON (011669)

  
 MELISSA SPALENZA (000032)

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<div data-bbox="97 331 699 427"> ROBERTO ALVES MEIRELES (011616)</div> <div data-bbox="97 439 699 535"> RÓGERIO ANGELO TOREZANI (000060)</div>	
Versão 04	