

IDENTIFICAÇÃO		EXERCÍCIO	
FUNDO MUNICIPAL DE SAÚDE		2024	

TERMO DE INVENTÁRIO ANUAL DE BENS MÓVEIS

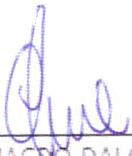
A Comissão de Inventário, instituída pelo(a) DECRETO nº 7.235/2024 de 09 de agosto de 2024, publicada no Diário Oficial de 09 de agosto de 2024, declara para os devidos fins que realizou o Inventário Anual de Bens MÓVEIS, registrado no processo administrativo nº 2803/2024, tendo apurado os seguintes valores

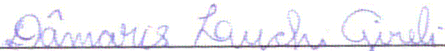
Saldo de Bens MÓVEIS	Saldo Contábil RS	Saldo Inventário RS	Diferença RS
	6.129.802,86	6.129.802,86	0,00

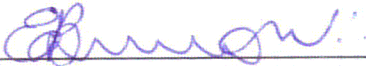
NOTA EXPLICATIVA


Por ser verdade, firmam o presente termo.

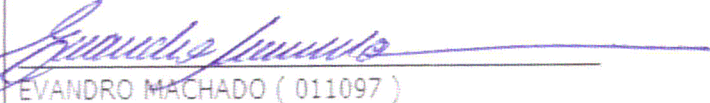
SAO ROQUE DO CANAA - ES, 31 de dezembro de 2024.

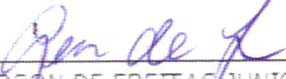
  
CARLOS MAGNO DALCUMUNE ( 00057 )

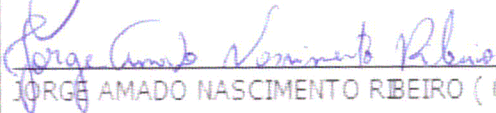
  
DAMARIS LUCHI GIRELI ( 011840 )

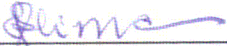
  
EDIARLIS LUCHI BRUNOW ( 001654 )

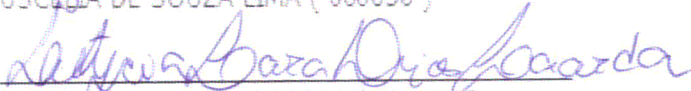
  
ELIVELTON APARECIDO DE SOUSA ( 011671 )

  
EVANDRO MACHADO ( 011097 )

  
GERSON DE FREITAS JUNIOR ( 011232 )

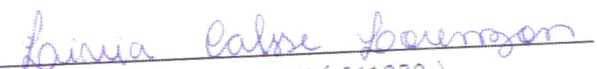

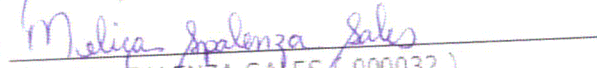
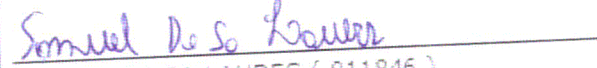
  
JORGE AMADO NASCIMENTO RIBEIRO ( 011430 E 011431 )

  
JUSCELIA DE SOUZA LIMA ( 000656 )

  
LETYCIA LARA DIAS LACERTA ( 011443 )

NAYANE ALLINE DA SILVA  
MALAVASI:12418559785

Digitally signed by  
NAYANE ALLINE DA  
SILVA  
MALAVASI:12418559785  
DN: cn=NAYANE ALLINE  
DA SILVA  
MALAVASI:12418559785,  
ou=28905207000124,o=I  
CP-Brasil,c=BR  
Date: 2025.03.17  
08:18:09 -0300

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<div data-bbox="71 358 670 459"> LIVIA CALSSE LORENZON ( 011929 )</div> <div data-bbox="71 459 670 571"> LUCAS GIRELI ( 011246 )</div> <div data-bbox="71 571 670 672"> MELIÇA SPALENZA SALES ( 000032 )</div> <div data-bbox="71 672 670 772"> SAMUEL DE SA LAURES ( 011846 )</div>	