

CONTROLE INTERNO

MATERIAL ALIMENTICIOS

[illegible]

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MATERIAL EXPEDIENTE

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27	ETIQUETA AUTO-ADESIVA CARTA SEIS	12	10	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0	1	0	0	0	2	(und)	
28	FITA ADESIVA (45mm x 45mm und)	181	10	2	3	0	0	0	0	0	1	0	0	1	0	0	3	0	0	0	0	0	0	0	171	(C/X)	
29	FITA ADESIVA (durex und)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)	
30	FITA CREPE (und)	20	15	6	0	0	0	0	2	0	0	0	0	3	0	1	0	0	0	0	0	3	0	0	0	5	(und)
31	Fita P/ Maq. De Escrever	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)	
32	Fita Para Maq. De Somar	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	(und)	
33	Garrafa Térmica	10	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	0	0	6	(und)
34	Grampeador Adeck	13	9	0	2	0	0	1	1	1	0	0	0	0	0	1	0	0	0	1	1	1	0	0	0	4	(Pct)
35	Grampo 23/10 C/X 5.000	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	(und)	
36	Grampo 26/26 C/x.c.5000 um.	48	17	3	5	0	0	0	1	4	1	1	0	0	0	0	0	0	0	0	1	1	0	0	0	31	(und)
37	GRAMPO TRILHO (caixa 50 und)	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	(Pct)
38	Grifa Texto	88	64	2	4	0	0	0	0	2	0	2	0	2	48	0	0	0	0	0	0	4	0	0	0	24	(und)
39	LÂMINA DE ESTILETE (und)	20	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	19	(und)
40	LÁPIS BORRACHA (caixa 12 und)	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	(und)
41	Lapis Prêto	360	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	358	(und)	
42	LIVRO ATA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)	
43	LIVRO PONTO	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	(und)	
44	Livro Protocolo	15	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	14	(und)
45	PAPEL SUFITE (caixa 10 pct)	1143	613	40	35	51	7	0	6	143	5	5	27	8	0	14	3	0	0	0	3	94	12	160	0	530	(und)
46	PASTA	39	39	36	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0		
47	Pasta Az	54	15	0	4	0	0	0	6	4	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	39	(und)
48	MARMORIZADA-POLYCART	50	50	0	50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)
49	Perfurador de Papel	3	2	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	(und)
50	Pincel Azul Peq.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)
51	Pincel Marcado Ver.	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	(und)
52	12 und)	18	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	17	(und)
53	12 und)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)
54	Pincel Marcador Verd.	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	(und)
55	Planchetas	16	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	(und)
56	Régua 30 C..	7	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	6	(und)
57	Tesoura	5	3	0	0	0	0	0	0	2	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	2	(und)
58	Tinta Carimbo Azul	2	0	0	0	0	0	0	0	0	0	0	0	.	0	0	0	0	0	0	0	0	0	0	0	2	(und)
59	Tinta Carimbo Prêto	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	(und)
60	Tinta carimbo Ver.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)
61	Toner - 5-A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)
62	Toner - 12-A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)
63	Toner - 3124	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	(und)
64	Toner - 35-A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)
65	Toner - 4118	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	(und)

66	Toner - 4521	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	(und)
67	Toner - 4725	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	(und)
68	Toner - 49-A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)
69	Toner - 64-A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)
70	Toner 11-A	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	(und)
71	Toner 530A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)
72	Toner 78-A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)
73	Toner 85-A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(und)

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08/2015

MATERIAL DE LIMPEZA E HIGIENE

		ENTRADA	TOTAL DE SAÍDA	ADM	AGRICULTURA	SOCIAL	BATALÃO DE POLÍCIA (POL. MILITAR)	CEMITERIO	CONSELHO TUTELAR	DELEGACIA DE POLÍCIA (POL. CIVIL)	ESPORTE	OBRAS	RODOVIÁRIA	ESTOQUE FINAL
1	ÁCIDO LIMPEZA PESADA (1L)	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Água Sanitária	223	218	57	22	9	0	0	8	0	95	2	25	5
3	ALC. LIQ. 92,8 MEGA (1L)	112	80	26	12	3	0	16	8	0	9	3	3	32
4	Balde 10 Litros	6	1	0	1	0	0	0	0	0	0	0	0	5
5	Balde 20 Lts.	20	13	1	2	0	0	0	0	0	10	0	0	7
6	BRILHO ALUM. CLEAN (500ML)	74	34	26	0	0	0	0	0	0	8	0	0	40
7	Cera Líquida Amarela	0	0	0	0	0	0	0	0	0	0	0	0	0
8	CERA LÍQUIDA INCOLOR	188	158	30	5	6	0	0	0	0	110	0	0	30
9	Cera Líquida Vermelha	36	12	12	0	0	0	0	0	0	0	0	0	24
10	Coador de Pano P/ Café	0	0	0	0	0	0	0	0	0	0	0	0	0
11	DESINFETANTE LÍQUIDO GL (2L)	254	192	29	22	8	8	10	7	0	80	1	27	62
12	DETERGENTE ALPES (500ML)	309	270	52	29	6	10	14	2	0	122	23	12	39
13	ESC. LAV ROUPA CERD NYLON COND	12	2	0	0	2	0	0	0	0	0	0	0	10
14	ESCOVA PARA VASO SANITÁRIO	0	0	0	0	0	0	0	0	0	0	0	0	0
15	ESP. FACE BETTANIN 110X75X20	214	135	32	12	6	6	0	2	0	60	17		79
16	FLANELA LAR 100% ALG. GOED 30X40	17	3	0	3	0	0	0	0	0	0	0	0	14
17	FOSFORO	19	9	0	0	4	0	0	0	0	0	5	0	10
18	LÃ DE AÇO (8UND)	259	168	20	17	12	8	15	0	0	61	15	20	91

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