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| **NOME :** |  |
| **MATRÍCULA :** |  |
| **CARGO :** |  |
| **ÓRGÃO :** |  |
| **LOTAÇÃO :** |  |
| **PERÍODO :** | **\_\_\_\_/\_\_\_\_/\_\_\_\_ a \_\_\_\_/\_\_\_\_/\_\_\_\_.** |
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| Mês/Ano | **Proventos/Descontos** | **Recebeu** | **Deveria Receber** |
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| TOTAL GERAL |  |  |
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| TOTAL DO DÉBITO |  |
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| TOTAL A RECEBER |  |

MOTIVO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Incluir na Folha de Pagamento do mês de \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_de \_\_\_\_\_\_.

Valor da Parcela: R$ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Número da Parcela: R$ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Palmas, \_\_\_\_\_\_\_ de \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ de \_\_\_\_\_\_\_.

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| **Informante** | **Encarregado de Serviço** | **Coordenador** |
|  |  |  |
| **Assinatura/Carimbo** | **Assinatura/Carimbo** | **Assinatura/Carimbo** |