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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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

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

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