

CG 001/2019 - INDSH					
ITEM	MÊS DE PAGAMENTO	DATA REPASSE	PROCESSO PAGAMENTO	PROCESSO DE PRESTAÇÃO DE CONTAS	PROCESSO JUSTIFICATIVA
1	jan/20	06/03/2020	000004/2020-67 (SIGNED)	007196/2020 (PRÓTON)	016292/2020-71 (SIGNED)
2	fev/20	19/03/2020	000175/2020-96 (SIGNED)	009864/2020 (PRÓTON)	017119/2020-90 (SIGNED)
3	mar/20	03/04/2020	000347/2020-21 (SIGNED)	000951/2020-58 (SIGNED)	006480/2021-72 (SIGNED)
4	abr/20	05/05/2020	000526/2020-69 001251/2020-80 (SIGNED)	001983/2020-70 (SIGNED)	006230/2021-32 (SIGNED)
5	mai/20	25/06/2020	001566/2020-28 (SIGNED)	004540/2020-31 (SIGNED)	-
6	jun/20	11/08/2020	003156/2020-11 (SIGNED)	009210/2020-32 (SIGNED)	-
7	jul/20	17/09/2020	005415/2020-49 (SIGNED)	009211/2020-87 (SIGNED)	-
8	ago/20	23/10/2020	007790/2020-23 (SIGNED)	010540/2020-70 (SIGNED)	-
9	set/20	03/11/2020 04/11/2020	012028/2020-69 (SIGNED)	013361/2020-95 (SIGNED)	-
10	out/20	24/11/2020 26/11/2020	012526/2020-01 (SIGNED)	014964/2020-04 (SIGNED)	-
11	nov/20	15/12/2020 22/12/2020	014394/2020-52 (SIGNED)	017100/2020-44 (SIGNED)	-
12	dez/20	29/12/2020 30/12/2020	016581/2020-70 (SIEGD)	000559/2021-90 (SIGNED)	-
13	jan/21	08/02/2021 10/02/2021 25/02/2021	000379/2021-08 (SIGNED)	002815/2021-83 (SIGNED)	-
14	fev/21	19/02/2021	002090/2021-23 (SIGNED)	004864/2021-50 (SIGNED)	-
15	mar/21	25/03/2021 26/03/2021 29/04/2021	004341/2021-04 (SIGNED)	007435/2021-35 (SIGNED)	-



REPASSES REFERENTES À PANDEMIA					
ITEM	CONVENENTE	PROCESSO PAGAMENTO	DATA REPASSE	PROCESSO DE PRESTAÇÃO DE CONTAS	PROCESSO JUSTIFICATIVA
1	PORTUGUESA BENEFICENTE	017893/2020-00	10/02/2021	006959/2021-09	-