QUITAÇÃO FOLHA PAGAMENTO- 2025 – DESO			
MÊS REFERENCIA	**UNIDADE GESTORA**	**DATA DE PAGAMENTO**	**VALOR LIQUIDO**
01/2025	2.0.03 – GGPE	24/01/2025	R$ 7.574.444,52
02/2025	2.0.03 – GGPE	24/02/2025	R$ 6.065.122,55
03/2025	2.0.03 – GGPE	24/03/2025	R$ 5.995.049,81
04/2025	2.0.03 – GGPE	24/04/2025	R$ 5.362.731,72
05/2025	2.0.03 – GGPE	24/05/2025	R$ 5.482.454,39
06/2025	2.0.03 – GGPE	24/06/2025	R$ 7.168.459,77
07/2025	2.0.03 – GGPE	24/07/2025	R$ 6.458.789,53
08/2025	2.0.03 – GGPE	24/08/2025	R$ 5.708.141,58
09/2025	2.0.03 – GGPE	24/09/2025	R$ 5.476.761,90
10/2025	4.1.01 – GPPE	24/10/2025	R$ 5.429.562,17
11/2025	4.1.01 – GPPE	24/11/2025	R$ 5.533.119,32
12/2025	4.1.01 – GPPE	24/12/2025	R$ 5.595.378,12