

QUITAÇÃO FOLHA PAGAMENTO- 2023 – DESO

MÊS REFERENCIA	UNIDADE GESTORA	DATA DE PAGAMENTO	VALOR LIQUIDO
01/2023	2.0.03 – GGPE	24/01/2023	R\$ 9.121.277,62
02/2023	2.0.03 – GGPE	24/02/2023	R\$ 8.907.929,80
03/2023	2.0.03 – GGPE	24/03/2023	R\$ 8.768.907,62
04/2023	2.0.03 – GGPE	24/04/2023	R\$ 9.028.652,40
05/2023	2.0.03 – GGPE	24/05/2023	R\$ 9.006.408,10
06/2023	2.0.03 – GGPE	24/06/2023	R\$ 9.188.550,31
07/2023	2.0.03 – GGPE	24/07/2023	R\$ 9.349.915,56
08/2023	2.0.03 – GGPE	24/08/2023	R\$ 9.213.158,56
09/2023	2.0.03 – GGPE	24/09/2023	R\$ 9.205.409,02
10/2023	2.0.03 – GGPE	24/10/2023	R\$ 9.119.224,41
11/2023	2.0.03 – GGPE	24/11/2023	R\$ 9.203.530,30
12/2023	2.0.03 – GGPE	24/12/2023	R\$ 9.776.297,87