

QUITAÇÃO FOLHA PAGAMENTO- 2022 – DESO

MÊS REFERENCIA	UNIDADE GESTORA	DATA DE PAGAMENTO	VALOR LIQUIDO
01/2022	2.0.03 – GGPE	24/01/2022	8.491.761,46
02/2022	2.0.03 – GGPE	24/02/2022	8.341.527,29
03/2022	2.0.03 – GGPE	24/03/2022	8.342.514,03
04/2022	2.0.03 – GGPE	24/04/2022	8.423.354,25
05/2022	2.0.03 – GGPE	24/05/2022	8.410.829,54
06/2022	2.0.03 – GGPE	24/06/2022	8.479.015,81
07/2022	2.0.03 – GGPE	24/07/2022	8.451.697,12
08/2022	2.0.03 – GGPE	24/08/2022	8.436.739,07
09/2022	2.0.03 – GGPE	24/09/2022	8.296.950,48
10/2022	2.0.03 – GGPE	24/10/2022	8.516.017,54
11/2022	2.0.03 – GGPE	24/11/2022	9.072.268,59
12/2022	2.0.03 – GGPE	24/12/2022	9.183.273,07