QUITAÇÃO FOLHA PAGAMENTO- 2021 – DESO

MÊS REFERENCIA	UNIDADE GESTORA	DATA DE PAGAMENTO	VALOR LIQUIDO
01/2021	2.0.03	24/01/2021	7.720.710,39
02/2021	2.0.03	24/02/2021	7.503.232,13
03/2021	2.0.03	24/03/2021	7.389.328,27
04/2021	2.0.03	24/04/2021	7.459.238,35
05/2021	2.0.03	24/05/2021	7.432.710,83
06/2021	2.0.03	24/06/2021	7.743.014,35
07/2021	2.0.03	24/07/2021	7.610.534,56
08/2021	2.0.03	24/08/2021	7.574.445,44
09/2021	2.0.03	24/09/2021	7.435.229,44
10/2021	2.0.03	24/10/2021	7.586.455,44
11/2021	2.0.03	24/11/2021	7.616.563,30
12/2021	2.0.03	24/12/2021	13.055.938,20