Lista Date, 28.03.2024

Numero	Processo	Data	NomeBeneficiario	CpfBeneficiario	Valor	ValorPago
3912	202100065	11/05/2021 00:00:00	VANIA MARA MEDINA	328.568.548-42	1500	1500
4254	2021000071	24/05/2021 00:00:00	JOSÉ GILBERTO MACHADO	027.849.268-18	1000	1000
3916	202100068	12/05/2021 00:00:00	SUELI APARECIDA GOVONI	115.511.378-01	1000	1000
4148	202100069	19/05/2021 00:00:00	CLEIDE ROSANA GALDINO	027.847.368-73	4000	4000
4302	202100074	26/05/2021 00:00:00	GIOVANA ZANCHETA	268.768.678-62	3000	3000
3889	202100067	10/05/2021 00:00:00	WILSON JOSÉ GALLO	174.100.438-14	300	300
3890	202100066	10/05/2021 00:00:00	RAQUEL ARAGUSUKE	303.947.528-21	700	700
4256	202100072	24/05/2021 00:00:00	RAQUEL ARAGUSUKE	303.947.528-21	300	300
4214	202100070	20/05/2021 00:00:00	SANDRA ELISA MARCATTO BONANI	115.468.588-81	1000	1000
4255	202100073	24/05/2021 00:00:00	FÁBIO BIANCO GENEROSO	224.313.428-40	1000	1000