

**PAGAMENTO DE HONORÁRIOS DATIVOS  
JULHO 2026**

**TOTAL GERADO R\$ 1.399.011,65**

**QUANTIDADE DE ADVOGADOS PAGOS 334**

| Nome do Advogado                     | OAB/UF    | CPF            | PIS         | Data Autuação | Número Processo  | REF     | V.Bruto       | Valor RRA     | NM RRA | INSS       | IRRF       | V.Líquido    |
|--------------------------------------|-----------|----------------|-------------|---------------|------------------|---------|---------------|---------------|--------|------------|------------|--------------|
| ACIOL RODRIGUES BARROS FILHO         | 46.108/GO | 836.882.341-20 | 23711301130 | 20/03/2024    | 202400005009760  | 07/2026 | R\$ 3.222,41  | R\$ 3.222,41  | 5      | R\$ 354,47 | R\$ 0,00   | R\$ 2.867,94 |
| ADA PEREIRA RAMOS                    | 20.217/GO | 122.112.141-34 | 10437046130 | 10/03/2023    | 202300042001938  | 07/2026 | R\$ 6.279,51  | R\$ 6.279,51  | 5      | R\$ 690,75 | R\$ 0,00   | R\$ 5.588,76 |
| ADAIR RODRIGUES CHAVEIRO             | 10.414/GO | 360.919.791-91 | 12133385004 | 22/04/2024    | 202400042003675  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1      | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| ADALGIZO BENEDITO DA SILVA NETO      | 56.577/GO | 701.935.471-80 | 20696801846 | 09/02/2023    | 202200042000243, | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 11     | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,19 |
| ADELAMAR BARBOSA LEITE               | 34.087/GO | 478.291.091-68 | 12895422313 | 22/06/2021    | 202100042002214, | 07/2026 | R\$ 1.817,75  | R\$ 1.817,75  | 1      | R\$ 199,95 | R\$ 0,00   | R\$ 1.617,80 |
| ADENILSON DOS SANTOS SILVA FILHO     | 55.928/DF | 736.050.501-15 | 13505847932 | 18/03/2024    | 202300042001400, | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 3      | R\$ 163,60 | R\$ 0,00   | R\$ 1.323,65 |
| ADIVINA DA SILVA OLIVEIRA SANTOS     | 8.388/GO  | 180.493.541-72 | 10272662469 | 06/05/2024    | 202400042004099  | 07/2026 | R\$ 743,63    | R\$ 743,63    | 1      | R\$ 81,80  | R\$ 0,00   | R\$ 661,83   |
| ADRIANE ALVES DA SILVA SANTANA       | 15.397/GO | 574.009.541-72 | 17046482576 | 13/08/2025    | 202500042009154  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1      | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| ADRIANO MOREIRA GONCALVES DE QUEIROZ | 64.596/GO | 937.548.171-91 | 13519788313 | 13/05/2024    | 202300042004129, | 07/2026 | R\$ 3.635,50  | R\$ 3.635,50  | 3      | R\$ 399,91 | R\$ 0,00   | R\$ 3.235,59 |
| AECIO FLAVIO VIEIRA NETO             | 47.186/GO | 037.217.721-21 | 26852235201 | 25/06/2024    | 202400042005656  | 07/2026 | R\$ 661,00    | R\$ 661,00    | 1      | R\$ 72,71  | R\$ 0,00   | R\$ 588,29   |
| AFONSO GALDINO PEREIRA JUNIOR        | 69502/GO  | 025.555.321-88 | 117871619   | 18/04/2024    | 202400042003595  | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1      | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| ALDO JOSE CURI                       | 38.726/GO | 307.699.811-00 | 12018144911 | 03/09/2025    | 202200042000118, | 07/2026 | R\$ 10.245,51 | R\$ 10.245,51 | 11     | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,20 |
| ALEX BATISTA FERREIRA                | 51.991/GO | 049.707.371-42 | 20400089704 | 07/05/2024    | 202300042004130, | 07/2026 | R\$ 2.809,25  | R\$ 2.809,25  | 3      | R\$ 309,02 | R\$ 0,00   | R\$ 2.500,23 |
| ALEXANDRE AUGUSTO FONSECA DOS SANTOS | 54.063/GO | 017.999.801-38 | 11576285507 | 27/05/2024    | 202400042004680, | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 3      | R\$ 163,60 | R\$ 0,00   | R\$ 1.323,65 |
| ALEXANDRE SANTANA XAVIER DE LIMA     | 67.615/GO | 978.988.481-87 | 19003748929 | 22/04/2024    | 202400042003673  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1      | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| ALICE CLAUDINE VASCONCELOS DE SOUSA  | 15.308/GO | 556.421.441-20 | 12389420542 | 27/01/2022    | 202200042000238  | 07/2026 | R\$ 3.222,38  | R\$ 3.222,38  | 4      | R\$ 354,46 | R\$ 0,00   | R\$ 2.867,92 |
| ALINE CRISTINA PROVIN SIQUEIRA       | 56265/GO  | 021.661.471-60 | 21062497440 | 30/04/2024    | 202400042003957  | 07/2026 | R\$ 1.156,75  | R\$ 1.156,75  | 3      | R\$ 127,24 | R\$ 0,00   | R\$ 1.029,51 |
| ALINE DIAS DE OLIVEIRA CALOU         | 50.085/GO | 027.065.161-60 | 16153744940 | 06/05/2022    | 202200042002624  | 07/2026 | R\$ 2.974,50  | R\$ 2.974,50  | 3      | R\$ 327,20 | R\$ 0,00   | R\$ 2.647,30 |
| ALVARO AURELIO PEREIRA DA SILVA      | 28.472/GO | 236.617.391-15 | 11204253395 | 03/03/2022    | 202200042001575  | 07/2026 | R\$ 2.974,50  | R\$ 2.974,50  | 3      | R\$ 327,20 | R\$ 0,00   | R\$ 2.647,30 |
| ALZIRA GRAZIELLA RIBEIRO SILVA       | 32.607/GO | 920.892.751-20 | 19034988212 | 19/04/2023    | 202100042001389, | 07/2026 | R\$ 4.131,25  | R\$ 4.131,25  | 5      | R\$ 454,44 | R\$ 0,00   | R\$ 3.676,81 |
| AMANDA COELHO SANTOS                 | 50.587/GO | 043.746.501-21 | 21006674385 | 19/03/2024    | 202400042002672  | 07/2026 | R\$ 2.313,50  | R\$ 2.313,50  | 3      | R\$ 254,49 | R\$ 0,00   | R\$ 2.059,01 |
| AMANDA COUTO GONCALVES               | 62.320/GO | 065.648.556-64 | 13868440312 | 20/03/2024    | 202400042002690, | 07/2026 | R\$ 6.940,50  | R\$ 6.940,50  | 1      | R\$ 763,46 | R\$ 789,96 | R\$ 5.387,08 |
| AMARILDO APARECIDO BORGES DE JESUS   | 50.678/GO | 592.013.201-91 | 17050932939 | 28/09/2022    | 202200042005042  | 07/2026 | R\$ 5.453,26  | R\$ 5.453,26  | 4      | R\$ 599,86 | R\$ 0,00   | R\$ 4.853,40 |
| AMILTON BATISTA DE FARIA             | 9.844/GO  | 169.746.461-00 | 10794541876 | 25/08/2025    | 202200042004741, | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 7      | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,19 |
| AMILTON BATISTA DE FARIA FILHO       | 29.113/GO | 002.180.041-33 | 19016378718 | 09/12/2022    | 202200042004749, | 07/2026 | R\$ 9.915,00  | R\$ 9.915,00  | 5      | R\$ 932,31 | R\$ 0,00   | R\$ 8.982,69 |
| ANA CARLA INACIO DA SILVA SAAD       | 58.193/GO | 048.289.131-90 | 20183420904 | 24/11/2025    | 202300042001870, | 07/2026 | R\$ 10.407,50 | R\$ 10.407,50 | 13     | R\$ 932,31 | R\$ 0,00   | R\$ 9.475,19 |
| ANA LUCIA GOMES DOS SANTOS           | 22.628/GO | 447.010.041-20 | 12220992278 | 26/01/2023    | 202300042000865  | 07/2026 | R\$ 9.915,00  | R\$ 9.915,00  | 7      | R\$ 932,31 | R\$ 0,00   | R\$ 8.982,69 |
| ANA MANOELA ALMEIDA CABRAL           | 55.707/GO | 033.399.111-77 | 21032487256 | 29/04/2024    | 202400042003829, | 07/2026 | R\$ 1.156,75  | R\$ 1.156,75  | 2      | R\$ 127,24 | R\$ 0,00   | R\$ 1.029,51 |
| ANA MARIA CARVALHO                   | 8.291/GO  | 125.856.961-20 | 10376360663 | 22/06/2026    | 202600042010550  | 07/2026 | R\$ 604,83    | R\$ 604,83    | 1      | R\$ 66,53  | R\$ 0,00   | R\$ 538,30   |
| ANA PAULA ISRAEL DE ANDRADES         | 53.955/GO | 033.335.161-44 | 20919934026 | 26/06/2024    | 202400042005666  | 07/2026 | R\$ 1.322,00  | R\$ 1.322,00  | 3      | R\$ 145,42 | R\$ 0,00   | R\$ 1.176,58 |
| ANAYTIA ALVES DE SOUZA E SILVA       | 41.886/GO | 032.445.531-33 | 19040765041 | 01/02/2023    | 202300042001116  | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 4      | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,19 |
| ANDERSON LEAL CANDIDO                | 15.442/GO | 587.539.231-20 | 19003729517 | 14/10/2021    | 202100042003813  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1      | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| ANDIRAIÁ MENESES FREIRES             | 60.011/GO | 057.844.003-20 | 27215684704 | 26/10/2021    | 202100042003944  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1      | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |

|                                              |           |                |             |            |                  |         |               |               |    |            |            |              |
|----------------------------------------------|-----------|----------------|-------------|------------|------------------|---------|---------------|---------------|----|------------|------------|--------------|
| ANDRE CARLOS DE OLIVEIRA BELTRAME            | 33.104/GO | 004.645.441-14 | 13532148314 | 15/05/2023 | 202300042003089  | 07/2026 | R\$ 2.809,25  | R\$ 2.809,25  | 1  | R\$ 309,02 | R\$ 5,36   | R\$ 2.494,87 |
| ANDREIA DE FATIMA DE JESUS SILVA             | 48.515/GO | 575.722.831-87 | 18000603573 | 02/04/2024 | 202300042001330, | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 7  | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,19 |
| ANELISA DE SOUZA MELO                        | 33.742/GO | 707.265.581-68 | 12824126851 | 29/03/2023 | 202300042002356  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| ANNE RAVYLLA DE ALCANTARA COELHO             | 58.886/GO | 031.308.671-04 | 77996698    | 06/06/2024 | 202400042004990  | 07/2026 | R\$ 661,00    | R\$ 661,00    | 1  | R\$ 72,71  | R\$ 0,00   | R\$ 588,29   |
| ANTONIO OLIMPIO NUNES FRANCO CORTES DA SILVA | 64546/GO  | 044.903.081-40 |             | 29/04/2024 | 202400042003876  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| ANTONIO RILDO PEREIRA SIRIANO                | 53.766/GO | 385.049.791-72 | 11958935683 | 07/05/2024 | 202400042004168  | 07/2026 | R\$ 826,25    | R\$ 826,25    | 1  | R\$ 90,89  | R\$ 0,00   | R\$ 735,36   |
| ANTUNES CAETANO CABRAL                       | 38.185/GO | 889.611.681-34 | 20384913916 | 05/01/2024 | 202400042000117  | 07/2026 | R\$ 6.444,75  | R\$ 6.444,75  | 10 | R\$ 708,92 | R\$ 0,00   | R\$ 5.735,83 |
| ARISTIDES HEITOR BUENO                       | 35.588/GO | 135.421.761-68 | 11009862043 | 27/01/2022 | 202200042000254  | 07/2026 | R\$ 9.171,41  | R\$ 9.171,41  | 5  | R\$ 932,31 | R\$ 0,00   | R\$ 8.239,10 |
| ARITTANA CARLA DE REZENDE                    | 44.587/GO | 785.108.561-68 | 12559218315 | 11/07/2023 | 202300042004397, | 07/2026 | R\$ 3.305,00  | R\$ 3.305,00  | 5  | R\$ 363,55 | R\$ 0,00   | R\$ 2.941,45 |
| ARLEN LUIS BATISTA SILVA                     | 34.111/GO | 605.114.191-04 | 12494306886 | 06/05/2024 | 202400042004115  | 07/2026 | R\$ 5.453,25  | R\$ 5.453,25  | 4  | R\$ 599,86 | R\$ 0,00   | R\$ 4.853,39 |
| ARNALDO SANTANA PEREIRA SANTOS               | 69.270/GO | 038.295.355-03 | 12931890067 | 03/06/2024 | 202400042004015, | 07/2026 | R\$ 1.322,00  | R\$ 1.322,00  | 2  | R\$ 145,42 | R\$ 0,00   | R\$ 1.176,58 |
| AURILUCE PEREIRA CASTILHO                    | 28.541/GO | 986.956.901-30 | 12944556314 | 05/05/2022 | 202200042002589  | 07/2026 | R\$ 10.162,88 | R\$ 10.162,88 | 5  | R\$ 932,31 | R\$ 0,00   | R\$ 9.230,57 |
| BARBARA LUISA ALVES PEREIRA                  | 50.256/GO | 038.032.961-10 | 13410392075 | 30/06/2022 | 202200005012766  | 07/2026 | R\$ 8.593,00  | R\$ 8.593,00  | 7  | R\$ 932,31 | R\$ 0,00   | R\$ 7.660,69 |
| BENEDITO EVARISTO CINTRA JUNIOR              | 42.240/GO | 940.704.075-53 | 10848482392 | 07/11/2022 | 202200042000197, | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 8  | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,19 |
| BENEDITO TEIXEIRA SILVA JUNIOR               | 38.935/GO | 000.788.781-79 | 20612396953 | 31/01/2023 | 202300005001058  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| BRUNA DAS CHAGAS PEREIRA                     | 42.910/GO | 002.447.471-13 | 16876142559 | 09/04/2024 | 202300042006692, | 07/2026 | R\$ 6.610,00  | R\$ 6.610,00  | 5  | R\$ 727,10 | R\$ 0,00   | R\$ 5.882,90 |
| BRUNO DE MELO OLIVEIRA                       | 49.540/GO | 016.382.491-64 | 21283851298 | 18/04/2024 | 202400042003078, | 07/2026 | R\$ 6.610,00  | R\$ 6.610,00  | 3  | R\$ 727,10 | R\$ 0,00   | R\$ 5.882,90 |
| BRUNO FERNANDES DA SILVA                     | 45.394/GO | 041.410.371-84 | 20122619506 | 04/11/2021 | 202100042000519, | 07/2026 | R\$ 10.080,25 | R\$ 10.080,25 | 5  | R\$ 932,31 | R\$ 0,00   | R\$ 9.147,94 |
| BRUNO VINICIUS SILVA COSTA                   | 66360/GO  | 046.086.501-30 | 26947950862 | 06/05/2024 | 202400042004138  | 07/2026 | R\$ 1.817,75  | R\$ 1.817,75  | 2  | R\$ 199,95 | R\$ 0,00   | R\$ 1.617,80 |
| CAMILA NUNES                                 | 67.408/GO | 006.754.451-75 | 21011988803 | 06/05/2024 | 202400042004105  | 07/2026 | R\$ 330,50    | R\$ 330,50    | 1  | R\$ 36,36  | R\$ 0,00   | R\$ 294,14   |
| CARLOS JOSE DOMINGUES                        | 8.787/GO  | 302.783.251-49 | 17017814930 | 22/12/2022 | 202200005023464  | 07/2026 | R\$ 7.271,00  | R\$ 7.271,00  | 5  | R\$ 799,81 | R\$ 0,00   | R\$ 6.471,19 |
| CARMINO FERREIRA DOS SANTOS                  | 19.794/GO | 527.071.051-04 | 11672338209 | 26/01/2023 | 202300042000955, | 07/2026 | R\$ 9.915,02  | R\$ 9.915,02  | 9  | R\$ 932,31 | R\$ 0,00   | R\$ 8.982,71 |
| CAROLINI MENDES SCHMIEDER                    | 33.931/MT | 056.476.801-43 | 1527652169  | 07/05/2024 | 202400042004172  | 07/2026 | R\$ 1.817,75  | R\$ 1.817,75  | 1  | R\$ 199,95 | R\$ 0,00   | R\$ 1.617,80 |
| CARUENA BATISTA VIEIRA REIS                  | 37.932/GO | 008.085.321-89 | 13309448311 | 24/04/2023 | 202300042002843  | 07/2026 | R\$ 661,00    | R\$ 661,00    | 1  | R\$ 72,71  | R\$ 0,00   | R\$ 588,29   |
| CESAR JOSE CLARO                             | 25.694/GO | 125.876.908-54 | 12415422403 | 15/03/2024 | 202200042001579, | 07/2026 | R\$ 5.453,25  | R\$ 5.453,25  | 6  | R\$ 599,86 | R\$ 0,00   | R\$ 4.853,39 |
| CICERO RUBENS AQUINO SIMOES                  | 60172/GO  | 434.903.871-04 | 12361778078 | 01/03/2023 | 202300042001709  | 07/2026 | R\$ 7.849,38  | R\$ 7.849,38  | 10 | R\$ 863,43 | R\$ 0,00   | R\$ 6.985,95 |
| CLAUDIA APARECIDA DE MORAIS                  | 34.151/GO | 012.525.491-13 | 13065586273 | 27/10/2022 | 202200042005689, | 07/2026 | R\$ 2.974,50  | R\$ 2.974,50  | 3  | R\$ 327,20 | R\$ 0,00   | R\$ 2.647,30 |
| CLAUDIO ANTONIO PEREIRA NOLETO               | 13.564/GO | 360.327.941-72 | 11396506181 | 18/08/2022 | 202200042004357  | 07/2026 | R\$ 8.262,50  | R\$ 8.262,50  | 9  | R\$ 908,88 | R\$ 0,00   | R\$ 7.353,62 |
| CLÁUDIO CARDOSO PEIXOTO                      | 66299/GO  | 703.365.221-69 |             | 06/05/2024 | 202400042003714, | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1  | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| CLAUDIO GARCIA COUTINHO                      | 40.970/GO | 425.890.291-87 | 12280284296 | 16/03/2022 | 202100042002827, | 07/2026 | R\$ 10.080,25 | R\$ 10.080,25 | 6  | R\$ 932,31 | R\$ 0,00   | R\$ 9.147,94 |
| CLAUDIO MAURICIO DE ARAUJO GUIMARAES         | 9.360/GO  | 239.504.396-68 | 10639817928 | 24/03/2021 | 202100042000821  | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1  | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| CLAUDIO PEREIRA MENDES                       | 22.870/GO | 844.849.771-68 | 17055598719 | 22/04/2024 | 202300042003272, | 07/2026 | R\$ 9.749,75  | R\$ 9.749,75  | 7  | R\$ 932,31 | R\$ 0,00   | R\$ 8.817,44 |
| CLEBER CHAVES DA COSTA                       | 54.733/GO | 013.817.001-01 | 13519017317 | 22/11/2022 | 202200005001589  | 07/2026 | R\$ 5.040,46  | R\$ 5.040,46  | 8  | R\$ 554,45 | R\$ 0,00   | R\$ 4.486,01 |
| CLEBER DA SILVA MILHOMEM                     | 33.627/GO | 747.673.303-78 | 12597942270 | 15/03/2023 | 202300042002031, | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 6  | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,19 |
| CLEITON VIEIRA CONCEICAO                     | 58.421/GO | 002.819.601-51 | 20319581289 | 09/03/2023 | 202200005005259, | 07/2026 | R\$ 10.245,51 | R\$ 10.245,51 | 9  | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,20 |
| DAIANE DE FATIMA HONORIO BEZERRA ALVES       | 48.409/GO | 979.065.061-20 | 13000268315 | 19/05/2023 | 202300042003261  | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 10 | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,19 |
| DAIANE HONORATO BORGES                       | 59.213/GO | 702.726.391-25 | 14155868314 | 26/01/2022 | 202200042000183, | 07/2026 | R\$ 10.080,25 | R\$ 10.080,25 | 4  | R\$ 932,31 | R\$ 0,00   | R\$ 9.147,94 |
| DAIANE LEITE SANTOS ANTUNES                  | 36.253/GO | 089.848.386-75 | 20612245521 | 08/05/2024 | 202400042003877, | 07/2026 | R\$ 1.322,00  | R\$ 1.322,00  | 2  | R\$ 145,42 | R\$ 0,00   | R\$ 1.176,58 |
| DANDARA DOS SANTOS QUAGLIATO GONÇALVES       | 67.143/GO | 027.917.970-76 | 16145693615 | 13/05/2025 | 202500042005406  | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1  | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| DANIEL PEREIRA DIAS                          | 34.360/GO | 010.072.501-51 | 13648560319 | 02/12/2022 | 202200042006306  | 07/2026 | R\$ 9.915,00  | R\$ 9.915,00  | 9  | R\$ 932,31 | R\$ 0,00   | R\$ 8.982,69 |
| DANIELA DUARTE MELO FRANCO                   | 55.633/GO | 024.546.141-89 |             | 20/04/2022 | 202200042002343, | 07/2026 | R\$ 2.148,25  | R\$ 2.148,25  | 4  | R\$ 236,31 | R\$ 0,00   | R\$ 1.911,94 |
| DANIELLE BATISTA MATEUS DE ALMEIDA           | 38.907/GO | 008.053.141-56 |             | 27/10/2021 | 202100042003985  | 07/2026 | R\$ 330,50    | R\$ 330,50    | 1  | R\$ 36,36  | R\$ 0,00   | R\$ 294,14   |
| DANIELLE CRISTINA DA MOTA DE MORAIS REZENDE  | 30.993/GO | 925.473.541-87 | 12900575313 | 29/04/2024 | 202400042003886  | 07/2026 | R\$ 1.652,50  | R\$ 1.652,50  | 2  | R\$ 181,78 | R\$ 0,00   | R\$ 1.470,72 |
| DANIELLE PHAMELLA CARVALHO LOIOLA            | 40.440/GO | 028.135.921-02 | 13823264310 | 29/07/2022 | 202200042004024  | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 2  | R\$ 163,60 | R\$ 0,00   | R\$ 1.323,65 |
| DANILO MARQUES BORGES                        | 27.755/GO | 315.350.428-85 | 12845564319 | 21/07/2022 | 202200042003852, | 07/2026 | R\$ 10.162,88 | R\$ 10.162,88 | 4  | R\$ 932,31 | R\$ 0,00   | R\$ 9.230,57 |
| DAVIDSON GONDIM DANTAS                       | 41.854/GO | 776.942.441-00 | 12440710379 | 23/01/2022 | 202100042004025, | 07/2026 | R\$ 10.245,67 | R\$ 10.245,67 | 2  | R\$ 932,31 | R\$ 744,53 | R\$ 8.568,83 |
| DAYANE RODRIGUES DE OLIVEIRA                 | 49.296/GO | 033.490.971-62 | 16036260602 | 11/08/2023 | 202300042004803  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |

|                                        |               |                |             |            |                  |         |               |               |    |            |            |              |
|----------------------------------------|---------------|----------------|-------------|------------|------------------|---------|---------------|---------------|----|------------|------------|--------------|
| DELANE PEREIRA DE SOUSA LIMA           | 71145/GO      | 996.334.851-34 |             | 08/05/2024 | 202400042004243  | 07/2026 | R\$ 1.983,00  | R\$ 1.983,00  | 1  | R\$ 218,13 | R\$ 0,00   | R\$ 1.764,87 |
| DEYVI CHAELE ARAUJO ALVES              | 41.592/GO     | 013.548.831-10 | 13385060310 | 06/05/2024 | 202400042004086  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| DIEGO CARVALHO NASCIMENTO              | 50.552/GO     | 009.439.801-19 | 13013839316 | 22/05/2024 | 202300042000835, | 07/2026 | R\$ 3.800,75  | R\$ 3.800,75  | 3  | R\$ 418,08 | R\$ 0,00   | R\$ 3.382,67 |
| DIEGO JEJEES DIAS FERNANDES            | 58.596/GO     | 038.363.701-58 | 21286303380 | 09/05/2024 | 202400005017108, | 07/2026 | R\$ 6.775,25  | R\$ 6.775,25  | 5  | R\$ 745,28 | R\$ 0,00   | R\$ 6.029,97 |
| DIEGO LUIZ GONZAGA DE SIQUEIRA VIEGAS  | 44.439/GO     | 003.432.211-60 | 21058772114 | 30/01/2023 | 202300042001026  | 07/2026 | R\$ 7.271,00  | R\$ 7.271,00  | 11 | R\$ 799,81 | R\$ 0,00   | R\$ 6.471,19 |
| DINARCY TEREZINHA NOGUEIRA             | 22.686/GO     | 036.008.231-91 | 11711427521 | 14/07/2023 | 202300042004614, | 07/2026 | R\$ 10.080,25 | R\$ 10.080,25 | 5  | R\$ 932,31 | R\$ 0,00   | R\$ 9.147,94 |
| DOMINGOS SAVIO FELIX                   | 46.562/GO     | 458.227.511-72 | 12803106312 | 04/07/2023 | 202300005003877, | 07/2026 | R\$ 10.080,27 | R\$ 10.080,27 | 3  | R\$ 932,31 | R\$ 189,71 | R\$ 8.958,25 |
| DONALDO GABRIEL DE ALMEIDA SILVA       | 56.836/GO     | 053.585.081-63 | 21042686809 | 13/05/2024 | 202400042004330, | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 3  | R\$ 163,60 | R\$ 0,00   | R\$ 1.323,65 |
| DOUGLAS ELIAS DIB                      | 08/10/1970/GO | 526.824.201-68 | 12368526988 | 01/03/2024 | 202400042002224  | 07/2026 | R\$ 661,00    | R\$ 661,00    | 1  | R\$ 72,71  | R\$ 0,00   | R\$ 588,29   |
| EDER MARCHI ALVES FILHO                | 36.236/GO     | 020.883.261-03 | 20755797439 | 04/02/2022 | 202200042000645  | 07/2026 | R\$ 2.809,25  | R\$ 2.809,25  | 1  | R\$ 309,02 | R\$ 5,36   | R\$ 2.494,87 |
| EDMAR AUGUSTO SOUSA                    | 8.539/GO      | 125.806.191-00 | 11215882976 | 03/08/2022 | 202200042004079  | 07/2026 | R\$ 3.139,75  | R\$ 3.139,75  | 2  | R\$ 345,37 | R\$ 0,00   | R\$ 2.794,38 |
| EDNA MARIA ANANIAS DA COSTA            | 27.229/GO     | 894.313.831-87 | 12678933271 | 20/11/2023 | 202300042007088  | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 2  | R\$ 163,60 | R\$ 0,00   | R\$ 1.323,65 |
| EDSON DE SOUZA CAMPOS                  | 46.329/GO     | 092.444.171-20 | 11676735970 | 22/02/2026 | 202600042002502  | 07/2026 | R\$ 1.983,00  | R\$ 1.983,00  | 3  | R\$ 218,13 | R\$ 0,00   | R\$ 1.764,87 |
| EDSON GONCALVES PEREIRA                | 55.410/GO     | 618.501.011-91 | 12407747765 | 27/06/2024 | 202400042005746  | 07/2026 | R\$ 4.627,01  | R\$ 4.627,01  | 7  | R\$ 508,97 | R\$ 0,00   | R\$ 4.118,04 |
| EDVANIA DE OLIVEIRA SANTOS             | 65.462/GO     | 027.164.331-51 | 16033614047 | 06/05/2024 | 202400042004107  | 07/2026 | R\$ 2.065,63  | R\$ 2.065,63  | 1  | R\$ 227,22 | R\$ 0,00   | R\$ 1.838,41 |
| EDWILSON ALBERTO FEDRIGO               | 36.736/GO     | 019.788.051-79 | 16116984666 | 21/09/2022 | 202100042004248, | 07/2026 | R\$ 10.245,51 | R\$ 10.245,51 | 8  | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,20 |
| ELMO ANDRADE SILVA                     | 62.359/GO     | 040.337.025-63 | 16086438405 | 07/04/2022 | 202200042002170, | 07/2026 | R\$ 7.105,75  | R\$ 7.105,75  | 3  | R\$ 781,63 | R\$ 0,00   | R\$ 6.324,12 |
| ERICA ADRIANA AMORIM CSEKE             | 34.470/GO     | 792.678.741-87 | 20496778689 | 17/10/2022 | 202200042005437  | 07/2026 | R\$ 826,25    | R\$ 826,25    | 1  | R\$ 90,89  | R\$ 0,00   | R\$ 735,36   |
| ERNANDES FRANCISCO DOS SANTOS          | 33.487/GO     | 831.776.981-04 | 17025664330 | 02/05/2024 | 202400042004036  | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1  | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| ETENIR FELIPE LOPES HONORATO           | 59.746/GO     | 702.949.441-50 | 21276991195 | 26/01/2023 | 202300042000937  | 07/2026 | R\$ 826,25    | R\$ 826,25    | 1  | R\$ 90,89  | R\$ 0,00   | R\$ 735,36   |
| EURIPEDES BARSANULFO PAULINO           | 33.215/GO     | 232.367.791-87 | 17013481368 | 25/05/2022 | 202200042002880  | 07/2026 | R\$ 10.080,25 | R\$ 10.080,25 | 6  | R\$ 932,31 | R\$ 0,00   | R\$ 9.147,94 |
| EURIPEDES RODRIGUES CAVALCANTE FILHO   | 17.111/GO     | 335.645.581-87 | 19018992413 | 19/01/2026 | 202600042000788  | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1  | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| EVANDRO NASCIMENTO GONCALVES           | 63.589/GO     | 049.876.501-69 | 26771573549 | 06/05/2024 | 202400042004131  | 07/2026 | R\$ 578,38    | R\$ 578,38    | 1  | R\$ 63,62  | R\$ 0,00   | R\$ 514,76   |
| EVANELHIA DE SOUZA MACIEL              | 63.377/GO     | 046.209.451-02 | 16095802696 | 15/03/2024 | 202400042002585  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| FABIANA ADALGISA DE OLIVEIRA           | 46756/GO      | 002.151.501-80 | 1292350318  | 23/04/2024 | 202400042003709  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| FABRISSIO ADRIEL GOMES SEVILHA         | 58.470/GO     | 046.660.601-03 |             | 25/06/2024 | 202400042005562  | 07/2026 | R\$ 661,00    | R\$ 661,00    | 1  | R\$ 72,71  | R\$ 0,00   | R\$ 588,29   |
| FELIPE APARECIDO MENEZES DA SILVA      | 61629/GO      | 050.309.461-79 | 14170548317 | 09/11/2022 | 202200042005838  | 07/2026 | R\$ 5.783,75  | R\$ 5.783,75  | 2  | R\$ 636,21 | R\$ 21,75  | R\$ 5.125,79 |
| FELIPE ELIAS MARCAL MEIRELES           | 60.893/GO     | 025.100.261-60 | 26785527897 | 08/05/2024 | 202400042004247  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| FERNANDA HORRANY FERREIRA BRAGA        | 62.210/GO     | 036.679.071-41 | 16207296339 | 18/03/2022 | 202200042001926  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| FERNANDA LUCIA MIRANDA ALMEIDA DE LIRA | 37.561/GO     | 026.698.601-33 | 26814110456 | 05/07/2023 | 202300042004243, | 07/2026 | R\$ 9.584,50  | R\$ 9.584,50  | 8  | R\$ 932,31 | R\$ 0,00   | R\$ 8.652,19 |
| FERNANDO CANDIDO DE ALMEIDA            | 35.432/GO     | 021.920.791-76 | 11991689971 | 09/02/2022 | 202200042000879  | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 2  | R\$ 163,60 | R\$ 0,00   | R\$ 1.323,65 |
| FERNANDO MAGNO PEREIRA                 | 45.152/GO     | 612.518.361-00 | 12494025372 | 14/03/2024 | 202400042002526  | 07/2026 | R\$ 3.966,00  | R\$ 3.966,00  | 3  | R\$ 436,26 | R\$ 0,00   | R\$ 3.529,74 |
| FERNANDO PIRES DE OLIVEIRA FILHO       | 43.592/GO     | 039.794.031-90 | 23635194839 | 11/07/2023 | 202300042004378  | 07/2026 | R\$ 8.593,00  | R\$ 8.593,00  | 7  | R\$ 932,31 | R\$ 0,00   | R\$ 7.660,69 |
| FILEMON SANTANA MENDES                 | 17728/GO      | 439.822.981-72 | 12280203679 | 03/10/2024 | 202400042009006  | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 2  | R\$ 163,60 | R\$ 0,00   | R\$ 1.323,65 |
| FLAVIA ALINE PALMEIRA                  | 45.197/GO     | 023.164.621-62 | 21063885274 | 13/06/2024 | 202400042004077, | 07/2026 | R\$ 6.610,00  | R\$ 6.610,00  | 5  | R\$ 727,10 | R\$ 0,00   | R\$ 5.882,90 |
| FLAVIELLY NASCIMENTO SILVA             | 35.579/GO     | 001.413.921-93 | 13206128314 | 23/01/2023 | 202300042000661  | 07/2026 | R\$ 1.652,50  | R\$ 1.652,50  | 1  | R\$ 181,78 | R\$ 0,00   | R\$ 1.470,72 |
| FRANCISCO ELENILSON MELO DE SOUSA      | 61.345/GO     | 014.311.241-41 | 0           | 21/10/2022 | 202200042005601  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| FRANCISCO RUBENS DA SILVA ARAUJO       | 63.304/DF     | 853.128.781-20 | 12638858279 | 26/06/2024 | 202400042005723  | 07/2026 | R\$ 661,00    | R\$ 661,00    | 2  | R\$ 72,71  | R\$ 0,00   | R\$ 588,29   |
| FREDERICO HENRIQUE OLIVEIRA COSTA      | 66.913/GO     | 003.197.291-84 | 16752693243 | 06/06/2024 | 202400042003996, | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1  | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| GABRIEL DOS SANTOS SEIXAS              | 45.435/GO     | 035.506.691-27 | 20759238647 | 26/06/2024 | 202400042005775  | 07/2026 | R\$ 826,25    | R\$ 826,25    | 1  | R\$ 90,89  | R\$ 0,00   | R\$ 735,36   |
| GABRIEL REMIGIO MOREIRA NETO           | 15.075/GO     | 341.157.061-04 | 17032314269 | 14/03/2024 | 202400005009077  | 07/2026 | R\$ 2.478,75  | R\$ 2.478,75  | 4  | R\$ 272,66 | R\$ 0,00   | R\$ 2.206,09 |
| GABRIEL VINICIUS DE CARVALHO LEAL      | 65.688/GO     | 066.182.131-50 | 14873204883 | 12/06/2024 | 202400042003325, | 07/2026 | R\$ 3.470,25  | R\$ 3.470,25  | 4  | R\$ 381,73 | R\$ 0,00   | R\$ 3.088,52 |
| GENILTON GOULART                       | 46.667/GO     | 262.779.991-68 | 10848409121 | 22/03/2024 | 202400042002848  | 07/2026 | R\$ 4.627,00  | R\$ 4.627,00  | 4  | R\$ 508,97 | R\$ 0,00   | R\$ 4.118,03 |
| GESSICA GEISY PASSOS VELASCO           | 59.415/GO     | 043.388.951-95 | 26896143574 | 25/06/2024 | 202400042005592, | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1  | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| GESSICA REIS DE QUEIROZ                | 62.539/GO     | 047.423.641-20 | 26726437526 | 17/04/2024 | 202400042003560  | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1  | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| GILVAN SANTANA DOS REIS JUNIOR         | 66.184/GO     | 053.824.651-00 | 20363418320 | 20/06/2024 | 202400042005467  | 07/2026 | R\$ 661,00    | R\$ 661,00    | 1  | R\$ 72,71  | R\$ 0,00   | R\$ 588,29   |
| GIOVANA ABRANTES BONA OLIVEIRA         | 74.465/DF     | 052.269.431-48 |             | 17/04/2024 | 202400042003537  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |

|                                         |           |                |             |            |                  |         |               |               |    |            |              |              |
|-----------------------------------------|-----------|----------------|-------------|------------|------------------|---------|---------------|---------------|----|------------|--------------|--------------|
| GISLAINE SILVA OLIVEIRA                 | 49.850/GO | 023.385.881-42 | 14102059314 | 17/11/2022 | 202200042005899  | 07/2026 | R\$ 4.296,50  | R\$ 4.296,50  | 2  | R\$ 472,62 | R\$ 0,00     | R\$ 3.823,88 |
| GUILHERME MENDES                        | 61190/GO  | 702.809.191-07 | 16231819737 | 14/05/2024 | 202400042004366  | 07/2026 | R\$ 826,25    | R\$ 826,25    | 1  | R\$ 90,89  | R\$ 0,00     | R\$ 735,36   |
| GUILHERME SANTOS                        | 58.605/GO | 004.367.081-40 | 14322017270 | 22/11/2022 | 202200042005994  | 07/2026 | R\$ 3.800,75  | R\$ 3.800,75  | 4  | R\$ 418,08 | R\$ 0,00     | R\$ 3.382,67 |
| GUSTAVO DOURADO PEIXOTO                 | 56.440/GO | 018.148.271-10 | 26902819139 | 18/04/2024 | 202400042003603  | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1  | R\$ 109,07 | R\$ 0,00     | R\$ 882,43   |
| GUSTAVO HENRIQUE GONCALVES DOS SANTOS   | 54.141/GO | 700.333.791-65 | 20183293295 | 13/09/2022 | 202200042004763  | 07/2026 | R\$ 6.196,88  | R\$ 6.196,88  | 6  | R\$ 681,66 | R\$ 0,00     | R\$ 5.515,22 |
| GUSTAVO HENRIQUE VIEIRA                 | 67736/GO  | 042.328.731-12 | 19049223586 | 27/05/2024 | 202400042003726, | 07/2026 | R\$ 743,63    | R\$ 743,63    | 2  | R\$ 81,80  | R\$ 0,00     | R\$ 661,83   |
| HELIO FERNANDO DE ALMEIDA GOMES         | 9.889/GO  | 156.385.611-53 | 10854380709 | 08/05/2024 | 202400042004238  | 07/2026 | R\$ 1.983,00  | R\$ 1.983,00  | 2  | R\$ 218,13 | R\$ 0,00     | R\$ 1.764,87 |
| HERBERT TIAGO ANDRE DA SILVA            | 51.327/GO | 323.548.588-09 | 12754896173 | 06/10/2023 | 202300005005672  | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 8  | R\$ 932,31 | R\$ 0,00     | R\$ 9.313,19 |
| HUNIGLEISON CORDEIRO DE SOUZA           | 62.766/GO | 007.925.951-06 | 13526395313 | 20/03/2024 | 202400042002718  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00     | R\$ 441,22   |
| IASMINY MOREIRA DE OLIVEIRA             | 35.755/GO | 014.795.461-43 | 13938224311 | 29/06/2023 | 202300005015057  | 07/2026 | R\$ 3.139,75  | R\$ 3.139,75  | 4  | R\$ 345,37 | R\$ 0,00     | R\$ 2.794,38 |
| IGOR CAVALCANTE FERNANDES               | 49.445/GO | 044.167.851-35 | 14182861316 | 18/02/2022 | 202200042001413  | 07/2026 | R\$ 1.817,75  | R\$ 1.817,75  | 2  | R\$ 199,95 | R\$ 0,00     | R\$ 1.617,80 |
| IORRANA MICHELI RIBEIRO DA SILVA        | 63.886/GO | 756.556.081-20 | 16204251997 | 26/06/2024 | 202400042005728  | 07/2026 | R\$ 4.957,50  | R\$ 4.957,50  | 7  | R\$ 545,33 | R\$ 0,00     | R\$ 4.412,17 |
| IRINEU DIAS TAVARES                     | 60.516/GO | 040.514.611-65 | 13156384967 | 06/09/2022 | 202200042004703  | 07/2026 | R\$ 3.635,50  | R\$ 3.635,50  | 4  | R\$ 399,91 | R\$ 0,00     | R\$ 3.235,59 |
| ISA TEIXEIRA DE CASTRO                  | 18.173/GO | 394.631.681-68 | 12295219711 | 22/04/2024 | 202200042003762, | 07/2026 | R\$ 10.080,25 | R\$ 10.080,25 | 9  | R\$ 932,31 | R\$ 0,00     | R\$ 9.147,94 |
| ISABELLA ALVES BOAVENTURA               | 65625/GO  | 702.981.611-09 | 0           | 16/04/2024 | 202400042004466  | 07/2026 | R\$ 826,25    | R\$ 826,25    | 1  | R\$ 90,89  | R\$ 0,00     | R\$ 735,36   |
| ISMAIL LUIZ GOMES                       | 28.996/GO | 842.020.411-00 | 12829539313 | 01/03/2024 | 202400042002194  | 07/2026 | R\$ 7.188,38  | R\$ 7.188,38  | 7  | R\$ 790,72 | R\$ 0,00     | R\$ 6.397,66 |
| ITALO SILVA CARDOSO                     | 53.317/GO | 027.079.831-52 | 26858636844 | 09/03/2024 | 202300042001859  | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 8  | R\$ 932,31 | R\$ 0,00     | R\$ 9.313,19 |
| IURI JUCA DE CASTRO                     | 39.360/GO | 011.157.621-09 | 14771639272 | 11/03/2024 | 202400042002367  | 07/2026 | R\$ 4.461,75  | R\$ 4.461,75  | 1  | R\$ 490,79 | R\$ 217,98   | R\$ 3.752,98 |
| JAIRO DOS SANTOS OLIVEIRA               | 64938/GO  | 633.216.371-20 | 12468960086 | 23/05/2024 | 202400042004636  | 07/2026 | R\$ 826,25    | R\$ 826,25    | 2  | R\$ 90,89  | R\$ 0,00     | R\$ 735,36   |
| JAIRON DA COSTA RIBEIRO                 | 50.056/GO | 047.539.441-07 | 21026458503 | 10/01/2023 | 202300042000028  | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 1  | R\$ 932,31 | R\$ 1.652,40 | R\$ 7.660,79 |
| JALES ABRAO                             | 12.710/GO | 015.468.211-04 | 11963616922 | 10/04/2023 | 202300042002578  | 07/2026 | R\$ 578,38    | R\$ 578,38    | 1  | R\$ 63,62  | R\$ 0,00     | R\$ 514,76   |
| JAYSON BRUNO DE OLIVEIRA                | 35.994/GO | 904.720.041-15 | 13233462319 | 14/05/2024 | 202400042004374  | 07/2026 | R\$ 1.652,50  | R\$ 1.652,50  | 3  | R\$ 181,78 | R\$ 0,00     | R\$ 1.470,72 |
| JEAN RODRIGO NUNES LEAL                 | 36.420/GO | 037.612.036-32 | 12721488319 | 20/05/2022 | 202200042002856  | 07/2026 | R\$ 2.974,51  | R\$ 2.974,51  | 1  | R\$ 327,20 | R\$ 16,39    | R\$ 2.630,92 |
| JESILENE RODRIGUES DE LIMA MARTINS      | 44.859/GO | 552.698.501-68 | 11321041831 | 11/11/2021 | 202100042003367, | 07/2026 | R\$ 10.080,25 | R\$ 10.080,25 | 3  | R\$ 932,31 | R\$ 189,71   | R\$ 8.958,23 |
| JÉSSICA ALVES DE SOUZA                  | 55.681/GO | 752.097.801-04 | 15027610274 | 23/01/2024 | 202400042000944  | 07/2026 | R\$ 247,88    | R\$ 247,88    | 1  | R\$ 27,27  | R\$ 0,00     | R\$ 220,61   |
| JHONATAS DE SOUZA SILVA                 | 56.411/GO | 741.456.061-91 | 13664278312 | 12/08/2022 | 202200042004278  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00     | R\$ 441,22   |
| JHONATHAN MARQUES SANTOS                | 55.440/GO | 039.475.341-08 | 16534305578 | 27/12/2022 | 202200042006705  | 07/2026 | R\$ 3.305,00  | R\$ 3.305,00  | 3  | R\$ 363,55 | R\$ 0,00     | R\$ 2.941,45 |
| JOAO COELHO DE MESQUITA                 | 11.230/GO | 125.409.601-97 | 10713974556 | 23/01/2023 | 202300042000690  | 07/2026 | R\$ 1.983,00  | R\$ 1.983,00  | 2  | R\$ 218,13 | R\$ 0,00     | R\$ 1.764,87 |
| JOAO JUSTINO PEREIRA                    | 41.719/GO | 270.612.561-68 | 17025912814 | 03/11/2025 | 202500042017879  | 07/2026 | R\$ 1.322,00  | R\$ 1.322,00  | 2  | R\$ 145,42 | R\$ 0,00     | R\$ 1.176,58 |
| JOAO PEDRO DA SILVA DE SOUZA            | 59.192/GO | 055.472.001-90 | 14154013315 | 02/12/2022 | 202200042006178  | 07/2026 | R\$ 5.783,75  | R\$ 5.783,75  | 3  | R\$ 636,21 | R\$ 0,00     | R\$ 5.147,54 |
| JOARA ROBERTA DE BRITO                  | 9.305/GO  | 301.707.531-15 | 12078955940 | 13/11/2025 | 202200042005956, | 07/2026 | R\$ 10.235,60 | R\$ 10.235,60 | 9  | R\$ 932,31 | R\$ 0,00     | R\$ 9.303,29 |
| JOEL CLEUBER TEIXEIRA                   | 45.031/GO | 587.299.171-15 | 12385946744 | 07/05/2024 | 202400042004201  | 07/2026 | R\$ 2.891,89  | R\$ 2.891,89  | 3  | R\$ 318,11 | R\$ 0,00     | R\$ 2.573,78 |
| JONAS AQUINO FERREIRA                   | 52.600/GO | 700.885.491-94 | 20160066292 | 16/04/2024 | 202400042003501  | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1  | R\$ 109,07 | R\$ 0,00     | R\$ 882,43   |
| JOSE ALVES TEIXEIRA                     | 12.276/GO | 242.589.111-00 | 11152473934 | 30/06/2022 | 202200042003542  | 07/2026 | R\$ 7.601,51  | R\$ 7.601,51  | 4  | R\$ 836,17 | R\$ 0,00     | R\$ 6.765,34 |
| JOSE ANDREI DE MOURA VIEIRA             | 17.148/GO | 789.489.831-72 | 11952993320 | 20/03/2024 | 202400042002729  | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 10 | R\$ 932,31 | R\$ 0,00     | R\$ 9.313,19 |
| JOSE BALTAZAR REMIGIO MOREIRA BRITO     | 49.473/GO | 052.141.211-05 | 21058343019 | 18/03/2022 | 202200005005550  | 07/2026 | R\$ 7.188,38  | R\$ 7.188,38  | 7  | R\$ 790,72 | R\$ 0,00     | R\$ 6.397,66 |
| JOSE FIRMINO DA SILVA                   | 8.349/GO  | 056.498.461-20 | 10044013539 | 13/04/2022 | 202100042002819, | 07/2026 | R\$ 10.245,53 | R\$ 10.245,53 | 8  | R\$ 932,31 | R\$ 0,00     | R\$ 9.313,22 |
| JOSE JORGE MARQUES FERRAZ               | 13.599/GO | 597.243.906-91 | 17006848162 | 25/02/2022 | 202200005000748, | 07/2026 | R\$ 10.162,90 | R\$ 10.162,90 | 6  | R\$ 932,31 | R\$ 0,00     | R\$ 9.230,59 |
| JOSE MANOEL NETO                        | 7.062/GO  | 082.481.331-68 | 10068546138 | 01/07/2022 | 202200042003584  | 07/2026 | R\$ 3.305,00  | R\$ 3.305,00  | 2  | R\$ 363,55 | R\$ 0,00     | R\$ 2.941,45 |
| JOSE MONTENEIVA GONCALVES               | 5.951/GO  | 069.228.481-87 | 10076136598 | 03/06/2022 | 202200042003082  | 07/2026 | R\$ 10.080,26 | R\$ 10.080,26 | 5  | R\$ 932,31 | R\$ 0,00     | R\$ 9.147,95 |
| JOSE NEY BOAVENTURA                     | 27.635/GO | 008.844.421-01 | 20961780899 | 10/03/2023 | 202300005004876  | 07/2026 | R\$ 8.923,50  | R\$ 8.923,50  | 3  | R\$ 932,31 | R\$ 52,86    | R\$ 7.938,33 |
| JOSELI SANTOS                           | 35.349/GO | 973.255.621-87 | 13201456313 | 19/10/2022 | 202200042002378, | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 10 | R\$ 932,31 | R\$ 0,00     | R\$ 9.313,19 |
| JOSIANE CARNEIRO NUNES                  | 25.053/GO | 276.956.568-01 | 12546001355 | 06/06/2022 | 202200042003126  | 07/2026 | R\$ 2.478,75  | R\$ 2.478,75  | 3  | R\$ 272,66 | R\$ 0,00     | R\$ 2.206,09 |
| JOSICLEIDE DO CARMO PEREIRA             | 61.471/GO | 006.781.351-85 | 20039545606 | 14/05/2024 | 202400042004016, | 07/2026 | R\$ 991,50    | R\$ 991,50    | 2  | R\$ 109,07 | R\$ 0,00     | R\$ 882,43   |
| JULIANO GARCIA ROSA                     | 59.449/GO | 617.454.051-00 | 1247596827  | 25/06/2024 | 202300042005054, | 07/2026 | R\$ 10.080,25 | R\$ 10.080,25 | 8  | R\$ 932,31 | R\$ 0,00     | R\$ 9.147,94 |
| JULIENE NEVES DE FREITAS GALVÃO GONZAGA | 36.611/GO | 006.041.841-90 | 13444636317 | 26/08/2021 | 202100042003293  | 07/2026 | R\$ 10.163,08 | R\$ 10.163,08 | 3  | R\$ 932,31 | R\$ 202,14   | R\$ 9.028,63 |
| JULIO CESAR DA SILVA MORAES             | 32.413/GO | 556.417.171-34 | 26798406759 | 06/05/2024 | 202400042004123  | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 3  | R\$ 163,60 | R\$ 0,00     | R\$ 1.323,65 |

|                                        |           |                |             |            |                  |         |               |               |    |            |            |              |
|----------------------------------------|-----------|----------------|-------------|------------|------------------|---------|---------------|---------------|----|------------|------------|--------------|
| KELLY FERREIRA SILVA ROCHA             | 47.982/GO | 839.928.981-72 | 23691718341 | 06/05/2024 | 202300042004118, | 07/2026 | R\$ 9.254,00  | R\$ 9.254,00  | 8  | R\$ 932,31 | R\$ 0,00   | R\$ 8.321,69 |
| KETREEN BORGES LEANDRO                 | 52.593/GO | 701.777.121-47 | 16398408773 | 05/12/2022 | 202200042006369  | 07/2026 | R\$ 1.322,00  | R\$ 1.322,00  | 1  | R\$ 145,42 | R\$ 0,00   | R\$ 1.176,58 |
| KLAUSS CARDOSO SOUSA                   | 39.114/GO | 026.563.561-64 | 20099312411 | 27/06/2024 | 202400042005771  | 07/2026 | R\$ 9.088,75  | R\$ 9.088,75  | 9  | R\$ 932,31 | R\$ 0,00   | R\$ 8.156,44 |
| LAIS CRISTINA RIBEIRO DE OLIVEIRA      | 54.648/GO | 037.686.311-09 | 20143795478 | 11/03/2024 | 202400042002366  | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 2  | R\$ 163,60 | R\$ 0,00   | R\$ 1.323,65 |
| LANUSSY GRAZIELE DE OLIVEIRA GONÇALVES | 66.901/GO | 041.118.031-21 | 16363012911 | 26/06/2024 | 202400042005586  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| LARA CRISTHY NEVES ANTUNES             | 48.724/GO | 040.361.981-57 | 20183313946 | 04/04/2024 | 202400042003094, | 07/2026 | R\$ 2.313,50  | R\$ 2.313,50  | 2  | R\$ 254,49 | R\$ 0,00   | R\$ 2.059,01 |
| LARA GISSELE BENEVIDES DE SOUZA        | 15.656/GO | 648.401.581-34 | 12673108310 | 26/10/2023 | 202300042006455  | 07/2026 | R\$ 661,00    | R\$ 661,00    | 1  | R\$ 72,71  | R\$ 0,00   | R\$ 588,29   |
| LARISSA SCOFONI                        | 28.997/GO | 340.682.478-11 | 16876911200 | 06/05/2024 | 202400042004141  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| LARISSE DE FATIMA AGAPITO              | 59.311/GO | 045.888.961-05 | 14848670086 | 17/04/2024 | 202400042003519, | 07/2026 | R\$ 991,50    | R\$ 991,50    | 2  | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| LAURENTINO XAVIER DA SILVA             | 43.947/GO | 391.685.141-15 | 12192017539 | 05/06/2023 | 202200042003817, | 07/2026 | R\$ 6.692,63  | R\$ 6.692,63  | 4  | R\$ 736,19 | R\$ 0,00   | R\$ 5.956,44 |
| LAURIZZE CAROLINA GOMES LIMA           | 62.006/GO | 012.495.951-26 | 20006146567 | 13/07/2023 | 202200042006600, | 07/2026 | R\$ 2.313,50  | R\$ 2.313,50  | 3  | R\$ 254,49 | R\$ 0,00   | R\$ 2.059,01 |
| LEANDRO DE PAULA LOPES                 | 27.092/GO | 001.947.631-02 | 16892261788 | 05/08/2022 | 202100042003941, | 07/2026 | R\$ 991,50    | R\$ 991,50    | 2  | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| LEANDRO HENRIQUE BORGES DE MELO        | 66.433/GO | 026.279.211-77 | 20098232872 | 26/06/2024 | 202400042005675  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| LETICIA BRITO DE SOUSA ESTEVAO         | 68309/GO  | 042.049.331-06 | 1638337687  | 11/06/2024 | 202400042005001, | 07/2026 | R\$ 3.470,25  | R\$ 3.470,25  | 5  | R\$ 381,73 | R\$ 0,00   | R\$ 3.088,52 |
| LETICIA DE OLIVEIRA SILVA              | 54.974/GO | 700.258.231-32 | 20078199977 | 02/05/2024 | 202400042004047  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| LIDYANY APARECIDA DE OLIVEIRA PAULINO  | 61.280/GO | 027.861.371-36 | 23817210791 | 07/05/2024 | 202400042004203  | 07/2026 | R\$ 661,00    | R\$ 661,00    | 1  | R\$ 72,71  | R\$ 0,00   | R\$ 588,29   |
| LILIAN LEMOS SANTOS                    | 61.603/GO | 014.663.671-64 | 13533174319 | 27/01/2024 | 202300042000987  | 07/2026 | R\$ 2.974,50  | R\$ 2.974,50  | 2  | R\$ 327,20 | R\$ 0,00   | R\$ 2.647,30 |
| LIONIR GONCALVES DE SOUSA              | 20.420/GO | 221.692.451-20 | 17011130371 | 08/05/2024 | 202400042004233  | 07/2026 | R\$ 9.915,00  | R\$ 9.915,00  | 13 | R\$ 932,31 | R\$ 0,00   | R\$ 8.982,69 |
| LIVIA GABRIELLE DE REZENDE             | 63.061/GO | 053.823.931-09 | 21062       | 24/02/2022 | 202200042000229, | 07/2026 | R\$ 10.080,25 | R\$ 10.080,25 | 3  | R\$ 932,31 | R\$ 189,71 | R\$ 8.958,23 |
| LUANA CRISTINY DA SILVA GOMES BORGES   | 34.915/GO | 021.393.261-05 | 13635200319 | 01/07/2022 | 202200042001173, | 07/2026 | R\$ 10.162,88 | R\$ 10.162,88 | 5  | R\$ 932,31 | R\$ 0,00   | R\$ 9.230,57 |
| LUCAS CRUVINEL NASCIMENTO              | 51.029/GO | 006.428.331-33 | 20369706786 | 04/02/2022 | 202200005006648  | 07/2026 | R\$ 2.148,25  | R\$ 2.148,25  | 3  | R\$ 236,31 | R\$ 0,00   | R\$ 1.911,94 |
| LUCAS DE AMOR ANACLETO                 | 63.679/GO | 755.701.141-49 | 26820218344 | 31/01/2023 | 202300042001057  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| LUCAS MACHADO LOPES GONCALVES          | 54.170/GO | 018.281.721-03 |             | 16/04/2024 | 202400042003495  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| LUCELIA CARNEIRO ELIAS                 | 12.288/GO | 413.163.041-91 | 12598095989 | 23/04/2024 | 202400042003699  | 07/2026 | R\$ 2.478,75  | R\$ 2.478,75  | 3  | R\$ 272,66 | R\$ 0,00   | R\$ 2.206,09 |
| LUCIA MEIRA FERREIRA                   | 10.323/GO | 295.484.201-63 | 12229827709 | 02/12/2022 | 202200042006285, | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 10 | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,19 |
| LUCIANA GOUVEIA DE LIMA                | 32.042/GO | 004.403.911-56 | 13206314312 | 20/01/2023 | 202300042000628, | 07/2026 | R\$ 2.313,50  | R\$ 2.313,50  | 3  | R\$ 254,49 | R\$ 0,00   | R\$ 2.059,01 |
| LUCIANO LIMA BANDEIRA                  | 32.236/GO | 633.707.861-68 | 11983138775 | 18/10/2022 | 202200042005492  | 07/2026 | R\$ 7.436,26  | R\$ 7.436,26  | 4  | R\$ 817,99 | R\$ 0,00   | R\$ 6.618,27 |
| LUCIANO MARTINS PINTO                  | 47.145/GO | 533.703.171-68 | 17037526353 | 25/06/2024 | 202400042005544  | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1  | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| LUDMILLA SILVA GOMES DE SANTANA        | 62606/GO  | 040.217.611-10 | 26890363769 | 09/05/2024 | 202400042004300  | 07/2026 | R\$ 1.569,88  | R\$ 1.569,88  | 3  | R\$ 172,69 | R\$ 0,00   | R\$ 1.397,19 |
| LUIS FELIPE PIRES DA SILVEIRA          | 50.100/GO | 042.635.251-32 |             | 02/05/2024 | 202400042004030  | 07/2026 | R\$ 4.792,25  | R\$ 4.792,25  | 4  | R\$ 527,15 | R\$ 0,00   | R\$ 4.265,10 |
| LUIZ ANTONIO CAVALCANTE MARTINS        | 46.007/DF | 152.522.801-34 | 10725611739 | 04/12/2025 | 202500042014569, | 07/2026 | R\$ 10.245,51 | R\$ 10.245,51 | 6  | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,20 |
| LUIZ FERNANDO PEREIRA MELO             | 63446/GO  | 044.536.871-33 | 14300729804 | 28/08/2023 | 202300042005059  | 07/2026 | R\$ 8.427,75  | R\$ 8.427,75  | 4  | R\$ 927,05 | R\$ 0,00   | R\$ 7.500,70 |
| LUIZ GUSTAVO VISENTIN                  | 37.537/GO | 007.585.686-73 | 12775282093 | 13/10/2021 | 202100042003785  | 07/2026 | R\$ 1.074,13  | R\$ 1.074,13  | 2  | R\$ 118,15 | R\$ 0,00   | R\$ 955,98   |
| MAERCIO VENANCIO MACHADO               | 22.952/GO | 330.875.471-15 | 11194037660 | 13/07/2022 | 202200042003752  | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 7  | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,19 |
| MALLENA SOUZA FERREIRA NOVAIS          | 56.188/GO | 011.909.041-44 | 1905095965  | 26/04/2022 | 202300005002438  | 07/2026 | R\$ 4.627,00  | R\$ 4.627,00  | 8  | R\$ 508,97 | R\$ 0,00   | R\$ 4.118,03 |
| MARCELLA MOREIRA DE QUEIROZ            | 57608/GO  | 101.616.726-12 | 16379510738 | 18/04/2023 | 202300042002756  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| MARCELO RODRIGUES DA SILVA             | 60709/GO  | 023.611.111-60 | 20755844224 | 06/09/2022 | 202200042004700, | 07/2026 | R\$ 9.997,63  | R\$ 9.997,63  | 2  | R\$ 932,31 | R\$ 688,72 | R\$ 8.376,60 |
| MARCIA FERREIRA PIRES                  | 46.647/GO | 964.541.051-72 | 13027445315 | 08/05/2024 | 202400042002940, | 07/2026 | R\$ 2.891,89  | R\$ 2.891,89  | 2  | R\$ 318,11 | R\$ 0,00   | R\$ 2.573,78 |
| MARCIO FLAVIO RODRIGUES DE ASSIS       | 63.202/GO | 028.310.891-66 | 13653310317 | 10/01/2023 | 202300042000024  | 07/2026 | R\$ 2.561,38  | R\$ 2.561,38  | 2  | R\$ 281,75 | R\$ 0,00   | R\$ 2.279,63 |
| MARCIO HENRIQUE DE OLIVEIRA            | 36.577/GO | 023.386.821-65 | 20384933712 | 30/01/2024 | 202400042001464  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| MARCO AURELIO VIEIRA DE SOUSA          | 58.216/GO | 016.351.591-30 | 16396634245 | 08/12/2022 | 202200005022639  | 07/2026 | R\$ 6.196,90  | R\$ 6.196,90  | 5  | R\$ 681,66 | R\$ 0,00   | R\$ 5.515,24 |
| MARCOS ANTONIO SOUZA VIEIRA            | 35.516/GO | 645.114.801-68 | 11680215641 | 23/10/2023 | 202300042006209, | 07/2026 | R\$ 9.997,70  | R\$ 9.997,70  | 6  | R\$ 932,31 | R\$ 0,00   | R\$ 9.065,39 |
| MARCOS DANIEL RIBEIRO DE OLIVEIRA      | 52.848/GO | 049.069.281-88 | 20143795486 | 21/03/2024 | 202400042002787  | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 3  | R\$ 163,60 | R\$ 0,00   | R\$ 1.323,65 |
| MARCOS DIVINO FERREIRA SANTOS          | 28.158/GO | 371.486.721-04 | 17008765523 | 24/01/2023 | 202300042000752  | 07/2026 | R\$ 7.436,26  | R\$ 7.436,26  | 6  | R\$ 817,99 | R\$ 0,00   | R\$ 6.618,27 |
| MARCOS ROBERTO DE OLIVEIRA             | 39.751/GO | 008.236.741-85 | 12855503312 | 23/05/2024 | 202400042004644  | 07/2026 | R\$ 5.453,25  | R\$ 5.453,25  | 5  | R\$ 599,86 | R\$ 0,00   | R\$ 4.853,39 |
| MARCUS VINICIUS SILVA COELHO           | 45.490/GO | 027.855.331-19 | 20183405050 | 29/04/2024 | 202400042003905  | 07/2026 | R\$ 7.601,50  | R\$ 7.601,50  | 2  | R\$ 836,17 | R\$ 226,48 | R\$ 6.538,85 |
| MARDOQUEU CANDIDO CORDEIRO PINHEIRO    | 38.053/GO | 014.877.061-46 | 13240914319 | 26/06/2024 | 202400042003703, | 07/2026 | R\$ 826,25    | R\$ 826,25    | 2  | R\$ 90,89  | R\$ 0,00   | R\$ 735,36   |

|                                              |           |                |             |            |                  |         |               |               |   |            |            |              |
|----------------------------------------------|-----------|----------------|-------------|------------|------------------|---------|---------------|---------------|---|------------|------------|--------------|
| MARIA ABADIA GOMES                           | 10.273/GO | 347.294.881-72 | 11687136623 | 14/05/2025 | 202100042004151, | 07/2026 | R\$ 10.162,89 | R\$ 10.162,89 | 4 | R\$ 932,31 | R\$ 0,00   | R\$ 9.230,58 |
| MARIA FERNANDA ROCHA DE OLIVEIRA             | 54816/GO  | 017.839.091-70 | 210634020   | 06/05/2024 | 202400042004116  | 07/2026 | R\$ 2.478,75  | R\$ 2.478,75  | 4 | R\$ 272,66 | R\$ 0,00   | R\$ 2.206,09 |
| MARIA GRACINILDA DE SOUSA PEREIRA            | 39.052/GO | 886.663.521-91 | 12921638810 | 14/04/2023 | 202300042002684, | 07/2026 | R\$ 9.915,00  | R\$ 9.915,00  | 9 | R\$ 932,31 | R\$ 0,00   | R\$ 8.982,69 |
| MARIANA DE LIMA ROCHA                        | 50.296/GO | 051.805.121-82 | 13697209085 | 09/06/2022 | 202200042003197  | 07/2026 | R\$ 413,13    | R\$ 413,13    | 1 | R\$ 45,44  | R\$ 0,00   | R\$ 367,69   |
| MARIANA LUIZE FERREIRA MAMEDE                | 38.702/GO | 025.524.991-80 | 11996956706 | 14/04/2023 | 202300042002698  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1 | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| MARIANA MESQUITA E SILVA                     | 59.442/GO | 701.235.071-70 | 21290879003 | 07/04/2022 | 202200042002215  | 07/2026 | R\$ 165,25    | R\$ 165,25    | 1 | R\$ 18,18  | R\$ 0,00   | R\$ 147,07   |
| MARIANNE ROSA SILVA                          | 52.679/GO | 700.105.421-67 | 20945493341 | 23/04/2024 | 202400042003742  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1 | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| MARILIA DA SILVA RODRIGUES                   | 65.067/GO | 701.694.231-74 | 20745195142 | 22/09/2022 | 202200042004939  | 07/2026 | R\$ 165,25    | R\$ 165,25    | 1 | R\$ 18,18  | R\$ 0,00   | R\$ 147,07   |
| MARILYA PAULA ALMEIDA MARQUES                | 52.923/GO | 040.260.521-76 | 20996014882 | 31/01/2022 | 202200042000287  | 07/2026 | R\$ 2.313,50  | R\$ 2.313,50  | 5 | R\$ 254,49 | R\$ 0,00   | R\$ 2.059,01 |
| MARIO PINTO DE ALMEIDA                       | 14.173/GO | 159.046.361-72 | 10417227032 | 07/04/2026 | 202300042006190, | 07/2026 | R\$ 10.245,53 | R\$ 10.245,53 | 9 | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,22 |
| MARIO SERGIO GONCALVES JESUS                 | 62.890/GO | 031.224.271-92 | 20082638688 | 08/11/2023 | 202300042006760  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1 | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| MARIZIA PINTO DAMASCENO                      | 7.592/GO  | 350.262.431-34 | 11396403030 | 01/06/2026 | 202600042008874  | 07/2026 | R\$ 1.008,05  | R\$ 1.008,05  | 1 | R\$ 110,89 | R\$ 0,00   | R\$ 897,16   |
| MARLENE MARIA DA SILVA                       | 14.529/GO | 130.396.521-68 | 10678434481 | 03/12/2025 | 202500042019750  | 07/2026 | R\$ 661,00    | R\$ 661,00    | 2 | R\$ 72,71  | R\$ 0,00   | R\$ 588,29   |
| MATEUS RAMOS SOUTO                           | 47.804/GO | 017.977.131-08 | 20148456159 | 11/07/2023 | 202300042004366  | 07/2026 | R\$ 3.800,75  | R\$ 3.800,75  | 3 | R\$ 418,08 | R\$ 0,00   | R\$ 3.382,67 |
| MIKAEL BARBOSA DE ARAUJO                     | 55.482/GO | 037.127.241-60 |             | 26/01/2022 | 202200042000193  | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 2 | R\$ 932,31 | R\$ 744,49 | R\$ 8.568,70 |
| MIKAEL SILVA RESENDE                         | 61.254/GO | 017.942.661-35 | 14133700313 | 14/02/2022 | 202200042001144  | 07/2026 | R\$ 330,50    | R\$ 330,50    | 1 | R\$ 36,36  | R\$ 0,00   | R\$ 294,14   |
| MILENE VIEIRA SILVA                          | 26.716/GO | 056.647.156-69 | 12943105092 | 14/08/2023 | 202200042002706, | 07/2026 | R\$ 10.080,25 | R\$ 10.080,25 | 3 | R\$ 932,31 | R\$ 189,71 | R\$ 8.958,23 |
| MIRANDA NUNES DE OLIVEIRA                    | 42.615/GO | 003.167.431-35 | 12528762692 | 03/05/2022 | 202200042002548  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1 | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| MOISES ELIAS GONCALVES                       | 38.492/GO | 024.671.921-48 | 13704165319 | 20/10/2022 | 202200042005572  | 07/2026 | R\$ 1.817,75  | R\$ 1.817,75  | 4 | R\$ 199,95 | R\$ 0,00   | R\$ 1.617,80 |
| MURILO MENDONCA DA SILVA REZENDE             | 34.983/GO | 016.564.041-33 | 13172924989 | 31/01/2023 | 202200042006188, | 07/2026 | R\$ 6.775,33  | R\$ 6.775,33  | 8 | R\$ 745,29 | R\$ 0,00   | R\$ 6.030,04 |
| NATHALIA CRISTINA FERREIRA MONTES MORAIS     | 38755/GO  | 014.305.731-63 |             | 19/06/2024 | 202400042004211, | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 2 | R\$ 163,60 | R\$ 0,00   | R\$ 1.323,65 |
| NATHALIA LOTTYNE AZEVEDO DE ALMEIDA          | 64371/GO  | 018.476.621-45 |             | 07/11/2023 | 202300042006754  | 07/2026 | R\$ 3.305,00  | R\$ 3.305,00  | 2 | R\$ 363,55 | R\$ 0,00   | R\$ 2.941,45 |
| NATHALLIA RODRIGUES RUFINO                   | 69534/GO  | 064.598.231-89 | 16574274576 | 15/05/2024 | 202400042004402, | 07/2026 | R\$ 1.983,00  | R\$ 1.983,00  | 2 | R\$ 218,13 | R\$ 0,00   | R\$ 1.764,87 |
| NATHANY SANCHES BATISTA                      | 33.829/GO | 011.535.591-02 | 20099317170 | 15/09/2021 | 202100042003496  | 07/2026 | R\$ 1.735,13  | R\$ 1.735,13  | 3 | R\$ 190,86 | R\$ 0,00   | R\$ 1.544,27 |
| NELSON SAVIO FERREIRA DA CUNHA               | 64090/GO  | 963.544.611-04 | 20064327838 | 22/01/2024 | 202400042000878  | 07/2026 | R\$ 1.983,00  | R\$ 1.983,00  | 2 | R\$ 218,13 | R\$ 0,00   | R\$ 1.764,87 |
| NICACIO FERREIRA PRIMO                       | 47.775/GO | 890.092.581-49 | 12989541316 | 05/06/2023 | 202200042004989, | 07/2026 | R\$ 4.461,75  | R\$ 4.461,75  | 3 | R\$ 490,79 | R\$ 0,00   | R\$ 3.970,96 |
| NILSON NUNES REGES                           | 9.783/GO  | 131.133.991-49 | 12000185179 | 09/02/2026 | 202600042001767, | 07/2026 | R\$ 7.436,25  | R\$ 7.436,25  | 5 | R\$ 817,99 | R\$ 0,00   | R\$ 6.618,26 |
| NYLSON SCHMIDT NETO                          | 53.916/GO | 720.907.231-49 | 1903556156  | 22/09/2022 | 202200042002361, | 07/2026 | R\$ 10.245,51 | R\$ 10.245,51 | 8 | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,20 |
| OBENERVAL NUNES BONIFACIO                    | 41.753/GO | 657.742.211-72 | 12763665278 | 06/09/2023 | 202300042005331  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1 | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| ONESIO FALEIRO DA SILVA                      | 48.916/GO | 437.996.041-20 | 12310357903 | 27/05/2024 | 202400042004174, | 07/2026 | R\$ 1.983,00  | R\$ 1.983,00  | 2 | R\$ 218,13 | R\$ 0,00   | R\$ 1.764,87 |
| ORLANDO CUSTODIO SOARES JUNIOR               | 69.380/GO | 875.404.601-72 | 12544185815 | 23/04/2024 | 202400042003605, | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 2 | R\$ 163,60 | R\$ 0,00   | R\$ 1.323,65 |
| PAULO HENRIQUE CYSNEIROS DO REGO LIMA        | 62.502/GO | 876.997.701-10 | 12895474313 | 20/03/2024 | 202400042002668, | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1 | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| PAULO HENRIQUE FERREIRA GOULARTE             | 42.326/GO | 020.211.721-98 | 20745164166 | 25/05/2022 | 202100042001989, | 07/2026 | R\$ 4.627,00  | R\$ 4.627,00  | 6 | R\$ 508,97 | R\$ 0,00   | R\$ 4.118,03 |
| PEDRINHO VILLARD LEONARDO TOSTA              | 62.630/GO | 034.723.491-74 | 16749623833 | 26/10/2023 | 202300042006493  | 07/2026 | R\$ 330,50    | R\$ 330,50    | 1 | R\$ 36,36  | R\$ 0,00   | R\$ 294,14   |
| PEDRO HENRIQUE ASSHER MENDES GARCIA FERREIRA | 54.677/GO | 036.488.901-23 | 14209359250 | 13/04/2022 | 202200042002304  | 07/2026 | R\$ 3.139,75  | R\$ 3.139,75  | 1 | R\$ 345,37 | R\$ 27,42  | R\$ 2.766,96 |
| PEDRO HENRIQUE SILVA                         | 65845/GO  | 705.449.091-60 | 21048131752 | 01/11/2023 | 202300042006585, | 07/2026 | R\$ 9.088,77  | R\$ 9.088,77  | 4 | R\$ 932,31 | R\$ 0,00   | R\$ 8.156,46 |
| PEDRO IVO DE MOURA TELLES                    | 34718/GO  | 016.627.441-02 | 13430053314 | 27/05/2024 | 202400042004665  | 07/2026 | R\$ 1.156,75  | R\$ 1.156,75  | 1 | R\$ 127,24 | R\$ 0,00   | R\$ 1.029,51 |
| PITERSON MARIS SIQUEIRA GALDINO              | 58.163/GO | 961.595.371-72 | 12602856977 | 24/11/2023 | 202300005030008  | 07/2026 | R\$ 2.478,75  | R\$ 2.478,75  | 2 | R\$ 272,66 | R\$ 0,00   | R\$ 2.206,09 |
| POLIANE PEREIRA ALVES ARAUJO                 | 53.324/GO | 018.829.331-09 | 13511702312 | 25/01/2023 | 202300042000815  | 07/2026 | R\$ 1.322,00  | R\$ 1.322,00  | 2 | R\$ 145,42 | R\$ 0,00   | R\$ 1.176,58 |
| POLLYANNA FERREIRA DA SILVA XAVIER           | 64.509/GO | 004.469.511-02 | 16804269900 | 04/04/2024 | 202400042003072, | 07/2026 | R\$ 2.313,50  | R\$ 2.313,50  | 3 | R\$ 254,49 | R\$ 0,00   | R\$ 2.059,01 |
| POTYRA CARNEIRO PIRES DE CAMPOS              | 25.509/GO | 961.595.451-91 | 15695192408 | 06/05/2024 | 202400042003536, | 07/2026 | R\$ 6.940,50  | R\$ 6.940,50  | 2 | R\$ 763,46 | R\$ 138,24 | R\$ 6.038,80 |
| RAFAEL DE PAULA BUENO                        | 63.507/GO | 702.801.161-52 | 20351908719 | 13/02/2023 | 202300042001485  | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1 | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| RAFAEL LUCAS VIEIRA SANTANA                  | 59.824/GO | 023.003.631-78 | 11778841338 | 30/04/2024 | 202400042003934  | 07/2026 | R\$ 330,50    | R\$ 330,50    | 1 | R\$ 36,36  | R\$ 0,00   | R\$ 294,14   |
| RAFAELE DA SILVA CARDOSO                     | 57.060/DF | 047.260.701-42 | 13065576251 | 16/11/2023 | 202300042006966  | 07/2026 | R\$ 4.296,50  | R\$ 4.296,50  | 4 | R\$ 472,62 | R\$ 0,00   | R\$ 3.823,88 |
| RAMES DIVINO FRANCA                          | 10.897/GO | 217.519.351-91 | 10106291456 | 24/06/2026 | 202600042010722  | 07/2026 | R\$ 826,25    | R\$ 826,25    | 2 | R\$ 90,89  | R\$ 0,00   | R\$ 735,36   |
| RANIELY GOMES DE OLIVEIRA                    | 5.964/GO  | 029.230.951-11 | 16531877325 | 20/01/2022 | 202200042000075, | 07/2026 | R\$ 3.470,25  | R\$ 3.470,25  | 5 | R\$ 381,73 | R\$ 0,00   | R\$ 3.088,52 |
| RENATA CRISTINA MORAES SANTANA               | 42.232/GO | 039.005.131-47 | 20319587767 | 16/02/2022 | 202200042001187, | 07/2026 | R\$ 9.997,63  | R\$ 9.997,63  | 4 | R\$ 932,31 | R\$ 0,00   | R\$ 9.065,32 |

|                                        |           |                |             |            |                  |         |               |               |    |            |            |              |
|----------------------------------------|-----------|----------------|-------------|------------|------------------|---------|---------------|---------------|----|------------|------------|--------------|
| RENATO MORAIS BESSA                    | 60.963/GO | 055.013.731-90 | 20414089140 | 23/03/2024 | 202400042002880  | 07/2026 | R\$ 330,50    | R\$ 330,50    | 1  | R\$ 36,36  | R\$ 0,00   | R\$ 294,14   |
| RENATO ROSA ALEXANDRE FILHO            | 54.411/GO | 700.621.761-02 | 20744689680 | 07/04/2021 | 202100005009548  | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 1  | R\$ 163,60 | R\$ 0,00   | R\$ 1.323,65 |
| RICARDO PEREIRA DE SOUSA               | 42.565/GO | 037.478.981-90 | 26893460765 | 16/01/2024 | 202400042000596  | 07/2026 | R\$ 330,50    | R\$ 330,50    | 1  | R\$ 36,36  | R\$ 0,00   | R\$ 294,14   |
| RICARDO RABELO                         | 50.568/GO | 026.455.421-31 | 14060619317 | 20/03/2024 | 202200042005698, | 07/2026 | R\$ 8.758,25  | R\$ 8.758,25  | 7  | R\$ 932,31 | R\$ 0,00   | R\$ 7.825,94 |
| ROBERTA FERREIRA DE SOUZA              | 61.289/GO | 031.200.091-05 | 20663666702 | 03/07/2023 | 202300042004097  | 07/2026 | R\$ 2.644,01  | R\$ 2.644,01  | 5  | R\$ 290,84 | R\$ 0,00   | R\$ 2.353,17 |
| ROBERTO CARLOS TEIXEIRA NUNES          | 48.036/GO | 846.232.501-30 | 13067177311 | 19/03/2021 | 202100042000738  | 07/2026 | R\$ 826,25    | R\$ 826,25    | 2  | R\$ 90,89  | R\$ 0,00   | R\$ 735,36   |
| ROBERTO MARQUES DA SILVA               | 58.052/GO | 134.775.364-87 | 10121788374 | 14/06/2024 | 202400042005282  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| RODOLFO NUNES FRANCO                   | 43.058/GO | 004.666.341-02 | 20366571073 | 08/04/2022 | 202200042002235  | 07/2026 | R\$ 661,00    | R\$ 661,00    | 1  | R\$ 72,71  | R\$ 0,00   | R\$ 588,29   |
| RODRIGO CURADO MENDONCA SILVA          | 67136/GO  | 705.082.611-12 | 14991677318 | 12/06/2024 | 202300042003134, | 07/2026 | R\$ 2.974,50  | R\$ 2.974,50  | 4  | R\$ 327,20 | R\$ 0,00   | R\$ 2.647,30 |
| ROGERIO COSTA RABELO                   | 46.182/GO | 370.624.761-53 | 11239094196 | 29/04/2024 | 202400042003885  | 07/2026 | R\$ 826,25    | R\$ 826,25    | 1  | R\$ 90,89  | R\$ 0,00   | R\$ 735,36   |
| ROMULO DINIZ NASCIMENTO COSTA          | 52.231/GO | 049.000.381-80 | 20167533600 | 26/06/2024 | 202400042005668  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| RONIE ALDARI DE FREITAS                | 53.674/GO | 382.733.061-00 |             | 18/05/2021 | 202100042001891  | 07/2026 | R\$ 3.305,00  | R\$ 3.305,00  | 2  | R\$ 363,55 | R\$ 0,00   | R\$ 2.941,45 |
| ROSELY LOPES GOULART RODRIGUES NUNES   | 27.163/GO | 896.432.161-87 | 12806855316 | 18/03/2022 | 202200042001928  | 07/2026 | R\$ 1.322,00  | R\$ 1.322,00  | 3  | R\$ 145,42 | R\$ 0,00   | R\$ 1.176,58 |
| ROSINA MACCHIONE                       | 14.032/GO | 364.480.601-20 | 17027837070 | 17/03/2021 | 202100042000648  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| RUAN GRACIANO CUNHA MOREIRA            | 66.846/GO | 060.100.551-13 | 16633262281 | 08/05/2024 | 202400042004237  | 07/2026 | R\$ 2.478,75  | R\$ 2.478,75  | 3  | R\$ 272,66 | R\$ 0,00   | R\$ 2.206,09 |
| RUMENNIGGE PIRES DIETZ                 | 35.474/GO | 028.918.251-44 | 14175536317 | 02/05/2024 | 202400042004039  | 07/2026 | R\$ 826,25    | R\$ 826,25    | 1  | R\$ 90,89  | R\$ 0,00   | R\$ 735,36   |
| SAMIR SAAD                             | 12.637/GO | 360.992.101-30 | 11163402618 | 11/01/2024 | 202400005000877  | 07/2026 | R\$ 991,50    | R\$ 991,50    | 1  | R\$ 109,07 | R\$ 0,00   | R\$ 882,43   |
| SAMIRIS NUNES DE ANDRADE               | 57.499/GO | 052.493.111-99 | 21040468936 | 24/02/2022 | 202200042001533  | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 6  | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,19 |
| SANDRA FERREIRA DE FATIMA COELHO       | 14.114/GO | 234.319.891-87 | 12063509788 | 23/02/2026 | 202500042013835, | 07/2026 | R\$ 10.354,59 | R\$ 10.354,59 | 9  | R\$ 932,31 | R\$ 0,00   | R\$ 9.422,28 |
| SANTIAGO MENDES DA SILVA               | 38.214/GO | 017.040.401-32 | 13431455312 | 25/06/2024 | 202400042004959, | 07/2026 | R\$ 826,25    | R\$ 826,25    | 2  | R\$ 90,89  | R\$ 0,00   | R\$ 735,36   |
| SARA MORAES VIEIRA                     | 61566/GO  | 035.613.751-11 | 21062724811 | 02/05/2024 | 202400042004004  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| SARAH DE LIMA PINHEIRO                 | 27.730/GO | 006.237.561-02 | 13799139310 | 23/10/2023 | 202300042006268  | 07/2026 | R\$ 3.057,13  | R\$ 3.057,13  | 2  | R\$ 336,28 | R\$ 0,00   | R\$ 2.720,85 |
| SERGIO JAYME                           | 14.236/GO | 300.195.321-72 | 11239060690 | 28/03/2022 | 202200005006139, | 07/2026 | R\$ 10.080,25 | R\$ 10.080,25 | 6  | R\$ 932,31 | R\$ 0,00   | R\$ 9.147,94 |
| SHIRLEI RODRIGUES SOUSA GOMES          | 32.682/GO | 815.793.221-15 | 12777461270 | 13/05/2022 | 202100042003447, | 07/2026 | R\$ 5.453,25  | R\$ 5.453,25  | 6  | R\$ 599,86 | R\$ 0,00   | R\$ 4.853,39 |
| SILVIO HENRIQUE FERREIRA               | 49.453/GO | 761.209.881-49 | 12440433200 | 18/07/2022 | 202200042002239, | 07/2026 | R\$ 10.162,90 | R\$ 10.162,90 | 8  | R\$ 932,31 | R\$ 0,00   | R\$ 9.230,59 |
| SINDY ANIELLE DA SILVA LIMA            | 61.781/GO | 060.266.681-36 | 16590358    | 11/07/2022 | 202200042003725  | 07/2026 | R\$ 10.245,51 | R\$ 10.245,51 | 8  | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,20 |
| SONIA VIEIRA DA CUNHA                  | 28.283/GO | 441.061.061-91 | 12088867661 | 24/02/2022 | 202200042001527  | 07/2026 | R\$ 1.487,25  | R\$ 1.487,25  | 3  | R\$ 163,60 | R\$ 0,00   | R\$ 1.323,65 |
| STHENIO FERREIRA SILVA                 | 46.477/GO | 032.122.641-01 | 20138515292 | 22/11/2021 | 202100042004296  | 07/2026 | R\$ 5.618,50  | R\$ 5.618,50  | 6  | R\$ 618,04 | R\$ 0,00   | R\$ 5.000,46 |
| SUIANI TERTO DA SILVA                  | 52.138/GO | 032.711.821-08 | 16689926274 | 25/02/2022 | 202200042001538  | 07/2026 | R\$ 10.080,25 | R\$ 10.080,25 | 2  | R\$ 932,31 | R\$ 707,31 | R\$ 8.440,63 |
| SUZANE SIMON DE OLIVEIRA               | 20.672/GO | 807.645.921-49 | 11675879707 | 13/05/2024 | 202400042004336  | 07/2026 | R\$ 8.179,89  | R\$ 8.179,89  | 10 | R\$ 899,79 | R\$ 0,00   | R\$ 7.280,10 |
| TATIANA PORTELA OLIVEIRA               | 51834/GO  | 088.908.766-03 | 19047855593 | 25/11/2022 | 202200042006149  | 07/2026 | R\$ 413,13    | R\$ 413,13    | 1  | R\$ 45,44  | R\$ 0,00   | R\$ 367,69   |
| TATYANNE CASSIA SILVA                  | 58304/GO  | 023.283.261-70 | 20072696464 | 19/03/2024 | 202400042002682  | 07/2026 | R\$ 330,50    | R\$ 330,50    | 1  | R\$ 36,36  | R\$ 0,00   | R\$ 294,14   |
| THAIS NUNES DA SILVA                   | 65.561/GO | 049.359.291-11 | 16569199758 | 20/03/2024 | 202400042002719  | 07/2026 | R\$ 1.652,50  | R\$ 1.652,50  | 1  | R\$ 181,78 | R\$ 0,00   | R\$ 1.470,72 |
| THALES GOMES DE PINA                   | 11.332/GO | 382.683.291-49 | 11950311435 | 12/07/2023 | 202300042004481, | 07/2026 | R\$ 9.915,00  | R\$ 9.915,00  | 10 | R\$ 932,31 | R\$ 0,00   | R\$ 8.982,69 |
| THAMIRES ANDRIELLY DE ANDRADE FERREIRA | 60.236/GO | 702.328.511-31 | 21062586141 | 09/05/2024 | 202400042003765, | 07/2026 | R\$ 1.983,00  | R\$ 1.983,00  | 1  | R\$ 218,13 | R\$ 0,00   | R\$ 1.764,87 |
| THIAGO ALVES DE MORAES                 | 51.916/GO | 045.434.561-57 | 20712437767 | 22/04/2024 | 202400042003658  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |
| THIAGO ALVES RAMOS COSTA               | 54.695/GO | 003.118.111-24 | 13783763311 | 29/10/2025 | 202500042017585  | 07/2026 | R\$ 2.974,50  | R\$ 2.974,50  | 3  | R\$ 327,20 | R\$ 0,00   | R\$ 2.647,30 |
| TIAGO JOSE TEIXEIRA NONATO DA SILVA    | 52.166/GO | 991.729.501-10 | 13149024314 | 05/07/2023 | 202200042005418, | 07/2026 | R\$ 10.245,50 | R\$ 10.245,50 | 4  | R\$ 932,31 | R\$ 0,00   | R\$ 9.313,19 |
| TIZIANO MAMEDE CHIAROTTI               | 41663/GO  | 832.938.331-87 |             | 26/06/2024 | 202400042005677  | 07/2026 | R\$ 2.974,50  | R\$ 2.974,50  | 3  | R\$ 327,20 | R\$ 0,00   | R\$ 2.647,30 |
| UHADAN BORBA DE MATOS                  | 53.597/GO | 036.076.881-41 | 20704887899 | 16/08/2022 | 202200042004316  | 07/2026 | R\$ 6.114,25  | R\$ 6.114,25  | 4  | R\$ 672,57 | R\$ 0,00   | R\$ 5.441,68 |
| VALCENIR ALVES DE OLIVEIRA             | 44.649/GO | 590.064.711-00 | 17041823766 | 14/05/2024 | 202400042004373  | 07/2026 | R\$ 9.915,00  | R\$ 9.915,00  | 2  | R\$ 932,31 | R\$ 670,13 | R\$ 8.312,56 |
| VALDIR MARTINS PEREIRA                 | 56.033/GO | 059.307.531-56 | 26807461664 | 21/03/2024 | 202400042002837  | 07/2026 | R\$ 4.709,63  | R\$ 4.709,63  | 6  | R\$ 518,06 | R\$ 0,00   | R\$ 4.191,57 |
| VALERIA CRISTINA SILVA DOS SANTOS      | 40.204/GO | 839.208.381-49 | 19000693228 | 26/06/2024 | 202400042005584, | 07/2026 | R\$ 1.322,00  | R\$ 1.322,00  | 1  | R\$ 145,42 | R\$ 0,00   | R\$ 1.176,58 |
| VALERIA DE MELO SANTA CRUZ MESQUITA    | 15.381/GO | 425.706.621-00 | 17027618794 | 30/08/2023 | 202300042005164, | 07/2026 | R\$ 2.065,63  | R\$ 2.065,63  | 5  | R\$ 227,22 | R\$ 0,00   | R\$ 1.838,41 |
| VALERIA JACOME COSTA                   | 10.002/GO | 402.848.161-91 | 11273840334 | 07/05/2024 | 202400005017061  | 07/2026 | R\$ 7.932,00  | R\$ 7.932,00  | 7  | R\$ 872,52 | R\$ 0,00   | R\$ 7.059,48 |
| VERA LÚCIA DE JESUS CABRAL             | 54.699/GO | 024.646.741-09 | 13166786316 | 06/11/2023 | 202200042005642, | 07/2026 | R\$ 9.915,00  | R\$ 9.915,00  | 4  | R\$ 932,31 | R\$ 0,00   | R\$ 8.982,69 |
| VICTOR AUGUSTO CARDOSO CARVALHO        | 65566/GO  | 754.118.491-87 | 21066629902 | 20/06/2024 | 202400042005455  | 07/2026 | R\$ 495,75    | R\$ 495,75    | 1  | R\$ 54,53  | R\$ 0,00   | R\$ 441,22   |

|                                    |           |                |             |            |                  |         |                  |                  |    |                |              |                  |
|------------------------------------|-----------|----------------|-------------|------------|------------------|---------|------------------|------------------|----|----------------|--------------|------------------|
| VICTOR HUGO DE CASTRO              | 42.716/GO | 027.143.041-92 | 26776188848 | 02/09/2022 | 202200042004626  | 07/2026 | R\$ 661,00       | R\$ 661,00       | 1  | R\$ 72,71      | R\$ 0,00     | R\$ 588,29       |
| VICTOR HUGO RIBEIRO HENRIQUE SILVA | 42.096/GO | 032.231.721-57 | 16846263625 | 29/09/2022 | 202200042005107  | 07/2026 | R\$ 3.470,25     | R\$ 3.470,25     | 2  | R\$ 381,73     | R\$ 0,00     | R\$ 3.088,52     |
| VICTOR SILVA RIBEIRO               | 54.965/GO | 986.665.501-63 | 13209393310 | 30/04/2024 | 202400042003913  | 07/2026 | R\$ 495,75       | R\$ 495,75       | 1  | R\$ 54,53      | R\$ 0,00     | R\$ 441,22       |
| VIVIANE APARECIDA COSTA            | 27.233/GO | 967.011.961-87 | 16892495517 | 04/05/2026 | 202500042007222, | 07/2026 | R\$ 10.523,34    | R\$ 10.523,34    | 5  | R\$ 932,31     | R\$ 0,00     | R\$ 9.591,03     |
| WAGNER ALVES MONTEIRO              | 63.749/DF | 936.529.501-78 | 12902143275 | 09/05/2024 | 202400042004202, | 07/2026 | R\$ 1.983,00     | R\$ 1.983,00     | 3  | R\$ 218,13     | R\$ 0,00     | R\$ 1.764,87     |
| WAGNER SILVA DE ABREU JUNIOR       | 26.399/GO | 476.642.401-82 | 12355965988 | 29/03/2023 | 202300042002357  | 07/2026 | R\$ 661,00       | R\$ 661,00       | 1  | R\$ 72,71      | R\$ 0,00     | R\$ 588,29       |
| WASHINGTON LUIZ DA LUZ             | 17.363/GO | 412.916.701-49 | 17028716625 | 25/06/2024 | 202100005026831, | 07/2026 | R\$ 10.245,50    | R\$ 10.245,50    | 8  | R\$ 932,31     | R\$ 0,00     | R\$ 9.313,19     |
| WAURIKY FERREIRA DOS SANTOS        | 53.218/GO | 048.979.551-06 | 20447833183 | 09/05/2024 | 202400042004308  | 07/2026 | R\$ 1.322,00     | R\$ 1.322,00     | 2  | R\$ 145,42     | R\$ 0,00     | R\$ 1.176,58     |
| WERBERTH DUHINIO KUNNFER OLIVEIRA  | 51.556/GO | 917.519.262-49 | 20202282796 | 19/01/2023 | 202300042000586  | 07/2026 | R\$ 10.245,50    | R\$ 10.245,50    | 7  | R\$ 932,31     | R\$ 0,00     | R\$ 9.313,19     |
| WERIK VILELA TELES                 | 60.776/GO | 027.245.841-47 | 16549140510 | 17/04/2024 | 202400042003585  | 07/2026 | R\$ 10.162,88    | R\$ 10.162,88    | 12 | R\$ 932,31     | R\$ 0,00     | R\$ 9.230,57     |
| WESLEY GOMES CARNEIRO              | 26.313/GO | 793.403.501-20 | 12772224319 | 22/11/2022 | 202200005021591  | 07/2026 | R\$ 330,50       | R\$ 330,50       | 1  | R\$ 36,36      | R\$ 0,00     | R\$ 294,14       |
| WESLEY SALES SILVA RAMOS JUBE      | 26.467/GO | 980.497.391-04 | 13570283312 | 10/02/2023 | 202100042002366, | 07/2026 | R\$ 10.162,88    | R\$ 10.162,88    | 4  | R\$ 932,31     | R\$ 0,00     | R\$ 9.230,57     |
| WEVERTON VINICIUS LOPES PEREIRA    | 55.979/GO | 055.769.481-73 | 20696810756 | 06/06/2022 | 202200042003115, | 07/2026 | R\$ 10.245,50    | R\$ 10.245,50    | 8  | R\$ 932,31     | R\$ 0,00     | R\$ 9.313,19     |
| WILLAINY MORAES VIEIRA DE ABREU    | 50.517/GO | 026.657.221-94 | 13927038317 | 24/06/2024 | 202200042003896, | 07/2026 | R\$ 4.461,75     | R\$ 4.461,75     | 5  | R\$ 490,79     | R\$ 0,00     | R\$ 3.970,96     |
| WILLIAM PASSOS DA SILVA            | 62.568/GO | 701.561.911-30 | 16601512215 | 30/04/2024 | 202400042003911  | 07/2026 | R\$ 826,25       | R\$ 826,25       | 1  | R\$ 90,89      | R\$ 0,00     | R\$ 735,36       |
| WOLNEY DE FREITAS LIMA             | 27.374/GO | 710.622.201-10 | 12995400273 | 08/03/2023 | 202300042000858, | 07/2026 | R\$ 5.618,50     | R\$ 5.618,50     | 5  | R\$ 618,04     | R\$ 0,00     | R\$ 5.000,46     |
| WUILTON LUIZ DA ROCHA              | 38.352/GO | 212.981.141-87 | 10861480276 | 31/01/2023 | 202300042001066  | 07/2026 | R\$ 10.080,26    | R\$ 10.080,26    | 9  | R\$ 932,31     | R\$ 0,00     | R\$ 9.147,95     |
| YUARA LAYS DA SILVA                | 50.263/GO | 040.684.861-07 | 20445394700 | 03/06/2024 | 202400042003863, | 07/2026 | R\$ 1.156,75     | R\$ 1.156,75     | 3  | R\$ 127,24     | R\$ 0,00     | R\$ 1.029,51     |
| YURI FERREIRA AZEVEDO              | 38.874/GO | 008.306.214-90 | 12801393640 | 09/02/2023 | 202300042001322  | 07/2026 | R\$ 991,50       | R\$ 991,50       | 1  | R\$ 109,07     | R\$ 0,00     | R\$ 882,43       |
|                                    |           |                |             |            |                  |         | R\$ 1.399.011,65 | R\$ 1.399.011,65 |    | R\$ 140.496,21 | R\$ 7.670,36 | R\$ 1.250.845,08 |