



CONVÊNIOS - AGÊNCIAS COMUNITÁRIAS - MG

Orgão superior (1) Ministerio das Comunicações

Ano 2016

Orgão subordinado (2) Empresa Brasileira de Correios e Telegrafos - ECT

Unidade Gestora (3) Diretoria Regional de Minas Gerais - MG

Tipo	Nome da AGC	CNPJ Conveniente	Nº do Convênio	Valor Total 2016	Valor mensal do repasse R\$	Contrapartida Pactuada	Valor repasses Jan a Mai/2016	Valor global pactuado 2016	Data (Vigência Inicial)	Vigência Final	Situação
1	AGC ABAETE DOS MENDES	18602045000100	TC.130072/2014	R\$ 16.906,03	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	04/01/15	04.01.20	Convênio normal.
2	AGC ABAETE DOS VENANCIOS	18602037000155	TC.120314/2014	R\$ 17.043,48	R\$ 1.420,29	*	-		28/08/14	27.08.19	Convênio normal.
3	AGC ABAIBA	17733643000147	TC.60193/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	17/11/14	16.11.19	Convênio normal.
4	AGC ABREUS	18094748000166	TC.50073/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
5	AGC ADAO COLARES	18017418000177	TC.20057/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	27/11/14	26.11.19	Convênio normal.
6	AGC AGUA BOA	1612497000161	TC.20067/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 8.521,74	20/06/11	19.06.16	Convênio normal.
7	AGC AGUA BRANCA DE MINAS	18414615000120	TC.30074/2014	R\$ 15.806,45	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	28/01/15	27.01.20	Convênio normal.
8	AGC AGUA QUENTE	18404749000160	TC.30062/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/10/12	02.10.17	Convênio normal.
9	AGC AGUA SANTA DE MINAS	18114223000145	TC.50091/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	13/05/13	12.05.18	Convênio normal.
10	AGC AGUAS ALTAS	18414599000175	TC.30102/2015	R\$ 503,97	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	21/12/15	20.12.20	Convênio normal.
11	AGC AGUAS ALTAS	18414599000175	TC.30219/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/03/12	02.03.17	Convênio normal.
12	AGC AGUAS CLARAS	18295303000144	TC.50004/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	28/08/12	27.08.17	Convênio normal.
13	AGC AGUAS DE CONTENDAS	18008888000174	TC.80039/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	04/01/15	03.01.20	Convênio normal.
14	AGC AGUAS FERREAS	19243500000182	TC.50075/2014	R\$ 16.906,03	R\$ 1.420,29	*	7.101,45	R\$ 8.521,74	17/06/11	16.06.16	Convênio normal.
15	AGC AGUAS SANTAS	18557579000153	TC.70019/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	04/06/14	03.06.19	Convênio normal.
16	AGC AIROES	17763715000107	TC.50245/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
17	AGC ALBERTO ISAACSON	18315234000193	TC.100076/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
18	AGC ALBERTOS	16784720000125	TC.100077/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/08/15	01.08.20	Convênio normal.
19	AGC ALDEIA	1615422000134	TC.40031/2015	R\$ 7.147,27	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
20	AGC ALEGRE	18591149000158	TC.130078/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 9.942,03	17/07/11	16.07.16	Convênio normal.
21	AGC ALEGRIA	18385120000110	TC.50029/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 9.942,03	04/07/11	03.07.16	Convênio normal.
22	AGC ALEXANDRITA	18457242000174	TC.120028/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
23	AGC ALFREDO GRACA	17963083000117	TC.30079/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/09/12	01.09.17	Convênio normal.
24	AGC ALMEIDA	18715417000104	TC.110041/2012	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	03/03/14	02.03.19	Convênio normal.
25	AGC ALMEIDA CAMPOS	18159905000174	TC.120006/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	17/12/15	16.12.20	Convênio normal.
26	AGC ALMEIDAS	19718360000151	TC.70127/2015	R\$ 733,05	R\$ 1.420,29	*	7.101,45	R\$ 9.942,03	03/07/11	02.07.16	Convênio normal.
27	AGC ALMEIDAS	19718360000151	TC.70213/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
28	AGC ALTO BELO	18803072000132	TC.20027/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	22/11/12	21.11.17	Convênio normal.
29	AGC ALTO CAPIM	18348094000150	TC.40080/2014	R\$ 16.860,22	R\$ 1.420,29	*	-		03.05.16	02.05.21	Convênio normal.
30	AGC ALTO DE SANTA HELENA	20622890000180	TC.40116/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	5.681,16	03/05/11	02.05.16	Convênio normal.
31	AGC ALTO MARANHAO	16752446000102	TC.70004/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	5.681,16	26/01/15	25.01.20	Convênio normal.
32	AGC ALTOLANDIA	20920625000189	TC.100269/2014	R\$ 15.898,08	R\$ 1.420,29	*	5.681,16	4.260,87	31/03/15	30.03.20	Convênio normal.
33	AGC ALVACAO	22680672000128	TC.20294/2014	R\$ 12.828,43	R\$ 1.420,29	*	7.101,45	5.681,16	05/01/15	04.01.20	Convênio normal.

34	AGC ALVORADA	19279827000104	TC.60081/2014	R\$ 16.860,22	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	04/03/13	03.03.18	Convênio normal.
35	AGC AMANHECE	16829640000149	TC.130023/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/09/15	02.09.20	Convênio normal.
36	AGC AMARANTINA	18295295000136	TC.50041/2015	R\$ 5.586,47	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	26/05/14	25.05.19	Convênio normal.
37	AGC ANDIROBA	18715466000139	TC.110027/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/08/12	02.08.17	Convênio normal.
38	AGC ANDREQUICE (TRES MARIAS)	17695008000112	TC.110032/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/12/12	30.11.17	Convênio normal.
39	AGC ANGICAL	22679153000140	TC.20080/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	22/12/14	21.12.19	Convênio normal.
40	AGC ANGICOS DE MINAS	18017442000106	TC.20052/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	11/08/14	10.08.19	Convênio normal.
41	AGC ANGUERETA	17695024000105	TC.70048/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	24/03/14	23.03.19	Convênio normal.
42	AGC ANGUSTURA	17709197000135	TC.60007/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
43	AGC ANTONIO DOS SANTOS	18302299000102	TC.110082/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/05/15	10.05.20	Convênio normal.
44	AGC ANTONIO PEREIRA	18295295000136	TC.50343/2014	R\$ 10.904,16	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
45	AGC ANTUNES	18313825000121	TC.100083/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
46	AGC APARECIDA DE MINAS	18449132000160	TC.130084/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	01/07/13	30.06.18	Convênio normal.
47	AGC APARECIDA DO MUNDO NOVO	22678874000135	TC.20075/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	5.681,16	02/05/11	01.05.16	Convênio normal.
48	AGC APARECIDA DO SUL	18239616000185	TC.80056/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	29/11/13	28.11.18	Convênio normal.
49	AGC ARACAJI DE MINAS	18414565000180	TC.30137/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
50	AGC ARACATI DE MINAS	17702499000181	TC.60085/2015	R\$ 1.374,47	R\$ 1.420,29	*	1.420,29	R\$ 17.043,48	16/05/13	15.05.18	Convênio normal.
51	AGC ARACATI DE MINAS	17702499000181	TC.60225/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	19/02/15	18.02.20	Convênio normal.
52	AGC ARAMIRIM	17005216000142	TC.40050/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	4.260,87	02/05/11	01.05.16	Convênio normal.
53	AGC ARANHA	18363929000140	TC.110277/2015	R\$ 14.741,63	R\$ 1.420,29	*	3.428,29	R\$ 17.043,48	03/12/13	02.12.18	Convênio normal.
54	AGC ARAUNA	18239616000185	TC.80057/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	5.681,16	01/06/11	31.05.16	Convênio normal.
55	AGC ARGENITA	18584961000156	TC.120159/2013	R\$ 17.043,48	R\$ 1.420,29	*	-		01/06/16	31.05.21	Convênio normal.
56	AGC ARISTIDES BATISTA	22680672000128	TC.20062/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 11.362,32	16/08/11	15.08.16	Convênio normal.
57	AGC ASSARAI	18334318000174	TC.40037/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	20/05/15	19.05.20	Convênio normal.
58	AGC AVAI DO JACINTO	18349910000140	TC.30352/2014	R\$ 10.491,82	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
59	AGC AZURITA	18715433000199	TC.110085/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
60	AGC BABILONIA	17894064000186	TC.80086/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	09/02/15	08.02.20	Convênio normal.
61	AGC BACAO	18307835000154	TC.50275/2014	R\$ 15.231,39	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/07/15	30.06.20	Convênio normal.
62	AGC BAGUARI	20622890000180	TC.40006/2015	R\$ 8.521,74	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
63	AGC BAIÕES	16784720000125	TC.100087/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/07/15	01.07.20	Convênio normal.
64	AGC BAIRRO CASTRO	20356747000194	TC.70014/2015	R\$ 8.475,92	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/06/12	01.06.17	Convênio normal.
65	AGC BAIRRO DAS GRACAS	18334268000125	TC.40019/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
66	AGC BAIRRO DOS CAMPOS	18188243000160	TC.80088/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	09/09/13	08.09.18	Convênio normal.
67	AGC BAIRRO DOS GARIBALDI	17884412000134	TC.90121/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	03.10.15	02.10.20	Convênio normal.
68	AGC BAIRRO INDUSTRIAL	38515573000120	TC.40109/2015	R\$ 4.169,24	R\$ 1.420,29	*	7.101,45	R\$ 15.623,19	21/11/11	20.11.16	Convênio normal.
69	AGC BAIRRO RURAL DE TRES BARRAS	18243287000146	TC.80082/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	22/07/13	21.07.18	Convênio normal.
70	AGC BAIXA QUENTE	22516405000110	TC.30097/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/10/12	01.10.17	Convênio normal.
71	AGC BAIXA VERDE	20126439000172	TC.50059/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
72	AGC BAMBERG	18404780000109	TC.30089/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/05/14	04.05.19	Convênio normal.

73	AGC BANDEIRANTES	18295303000144	TC.50016/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	31/12/15	30.12.20	Convênio normal.
74	AGC BARRA	18025924000108	TC.90133/2015	R\$ 45,82	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
75	AGC BARRA	18025924000108	TC.90218/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 11.362,32	16/08/11	15.08.16	Convênio normal.
76	AGC BARRA DA ALEGRIA	1614599000116	TC.20090/2014	R\$ 16.860,22	R\$ 1.420,29	*	1.616,19	1.616,19	05/02/11	04.02.16	Convênio normal.
77	AGC BARRA DA FIGUEIRA	18334318000174	TC.40035/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	5.681,16	06/09/15	05.09.20	Convênio normal.
78	AGC BARRA DO ARIRANHA	21251863000101	TC.40014/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	01/03/13	28.02.18	Convênio normal.
79	AGC BARRA DO CUIETE	19769660000160	TC.40044/2015	R\$ 5.444,45	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	15/11/13	14.11.18	Convênio normal.
80	AGC BARRA DO GUAICUI	18279059000126	TC.20019/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/07/13	02.07.18	Convênio normal.
81	AGC BARRA DO SALINAS	18348722000105	TC.30136/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02.10.15	01.10.20	Convênio normal.
82	AGC BARRA FELIZ	19391945000100	TC.50094/2013	R\$ 17.043,48	R\$ 1.420,29	*	-	-	03/07/14	02.07.19	Convênio normal.
83	AGC BARRA GRANDE (CRISTINA)	18188250000162	TC.90106/2015	R\$ 4.215,05	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	04/10/15	03.10.20	Convênio normal.
84	AGC BARRA GRANDE (MESQUITA)	17112061000143	TC.40045/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 8.521,74	03/07/11	02.07.16	Convênio normal.
85	AGC BARRANCO ALTO	18243220000101	TC.80056/2015	R\$ 4.123,42	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	04/01/15	03.01.20	Convênio normal.
86	AGC BARREIRO BRANCO	1612502000136	TC.20020/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
87	AGC BARREIRO DA RAIZ	18017392000167	TC.20069/2014	R\$ 16.906,03	R\$ 1.420,29	*	687,24	687,24	16/01/11	15.01.16	Convênio normal.
88	AGC BARRETOS DE ALVINOPOLIS	16725392000196	TC.50091/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
89	AGC BARRINHA (VICOSA)	18132449000179	TC.50263/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	17/11/15	16.11.20	Convênio normal.
90	AGC BARROCAO	20716627000150	TC.20092/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
91	AGC BEIRA RIO	18602086000198	TC.130073/2015	R\$ 2.083,09	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	10/10/12	09.10.17	Convênio normal.
92	AGC BELISARIO	17947581000176	TC.60093/2014	R\$ 16.860,22	R\$ 1.420,29	*	-	-	03/03/12	02.03.17	Convênio normal.
93	AGC BELTRAO	17695016000169	TC.110112/2012	R\$ 17.043,48	R\$ 1.420,29	*	1.420,29	R\$ 17.043,48	08/04/15	07.04.20	Convênio normal.
94	AGC BENTO RODRIGUES	18295303000144	TC.50013/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
95	AGC BENTOPOLIS DE MINAS	18017459000163	TC.20337/2014	R\$ 12.451,21	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
96	AGC BERNARDAS	18363978000183	TC.100094/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
97	AGC BICUIBA	18836965000184	TC.50095/2014	R\$ 16.860,22	R\$ 1.420,29	*	-	-	02/03/13	01.03.18	Convênio normal.
98	AGC BIGUATINGA	18666172000164	TC.80096/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
99	AGC BITURI	34028316349181	TC.100026/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
100	AGC BOA ESPERANCA (FORMIGA)	16784720000125	TC.100097/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
101	AGC BOA ESPERANCA (FRUTAL)	18449132000160	TC.130098/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	23/02/12	22.02.17	Convênio normal.
102	AGC BOA FAMILIA	17947581000176	TC.60099/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	21/01/13	20.01.18	Convênio normal.
103	AGC BOA SORTE	24791154000107	TC.20082/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	21/07/14	20.07.19	Convênio normal.
104	AGC BOA UNIAO DE ITABIRINHA	17125444000156	TC.40010/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	04/11/13	03.11.18	Convênio normal.
105	AGC BOA VISTA	64487614000122	TC.110047/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	12/01/15	11.01.20	Convênio normal.
106	AGC BOA VISTA DE MINAS	18291385000159	TC.100155/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	11/10/13	10.10.18	Convênio normal.
107	AGC BOCAINA	18308775000194	TC.100266/2014	R\$ 16.539,51	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
108	AGC BOM JARDIM DAS PEDRAS	18312983000167	TC.100125/2013	R\$ 17.043,48	R\$ 1.420,29	*	-	-	29.10.15	28.10.20	Convênio normal.
109	AGC BOM JESUS DA CACHOEIRA	17947581000176	TC.60100/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	20/12/15	19.12.20	Convênio normal.

110	AGC BOM JESUS DA VITORIA	1613395000160	TC.30251/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/10/12	30.09.17	Convênio normal.
111	AGC BOM JESUS DA VITORIA	1613395000160	TC.3.0100/2015	R\$ 549,79	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/05/13	02.05.18	Convênio normal.
112	AGC BOM JESUS DE ANGICOS	18291377000102	TC.100011/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/09/12	01.09.17	Convênio normal.
113	AGC BOM JESUS DO BAGRE	17005653000166	TC.40053/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
114	AGC BOM JESUS DO DIVINO	18114272000188	TC.50042/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18/06/12	17.06.17	Convênio normal.
115	AGC BOM JESUS DO MADEIRA	26139790000184	TC.60101/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	28/10/14	27.10.19	Convênio normal.
116	AGC BOM JESUS DO RIO PRETO	20905865000104	TC.40022/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18/02/15	17.02.20	Convênio normal.
117	AGC BOM JESUS DOS CARDOSOS	18316281000151	TC.50330/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	06/11/13	05.11.18	Convênio normal.
118	AGC BOM RETIRO	18094854000140	TC.70274/2014	R\$ 14.790,61	R\$ 1.420,29	*	4.402,90	4.402,90	04/04/11	03.04.16	Convênio normal.
119	AGC BOM SUCESSO	18602011000107	TC.130138/2013	R\$ 17.043,48	R\$ 1.420,29	*	1.278,26	R\$ 11.362,32	04/04/16	03.04.21	Convênio normal.
120	AGC BONANCA	1612477000190	TC.20024/2011	R\$ 17.043,48	R\$ 1.420,29	*	1.420,29	R\$ 17.043,48	03/03/14	02.03.19	Convênio normal.
121	AGC BONFIM DA BARRA	1612492000139	TC.50010/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/04/13	01.04.18	Convênio normal.
122	AGC BORBA GATO	18299529000113	TC.50040/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	27/11/13	26.11.18	Convênio normal.
123	AGC BOTICAO	17888108000165	TC.100134/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/07/15	01.07.20	Convênio normal.
124	AGC BRASILINHA	18029371000161	TC.70015/2015	R\$ 8.475,92	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
125	AGC BREJAO	18404780000109	TC.30102/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	26/06/15	25.06.20	Convênio normal.
126	AGC BREJAUBINHA	20622890000180	TC.40362/2015	R\$ 8.758,46	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	23/06/14	22.06.19	Convênio normal.
127	AGC BREJINHO	22680672000128	TC.20012/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	17/09/13	17.09.18	Convênio normal.
128	AGC BREJO BONITO	18468041000172	TC.130168/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	16/08/15	15.08.20	Convênio normal.
129	AGC BREJO DO AMPARO	21461546000110	TC.20034/2015	R\$ 6.414,21	R\$ 1.420,29	*	7.101,45	R\$ 7.811,60	18/07/11	17.07.16	Convênio normal.
130	AGC BREJO DO MUTAMBAL	18017467000100	TC.20073/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/09/15	01.09.20	Convênio normal.
131	AGC BRUMADO DE PITANGUI	18315226000147	TC.100037/2015	R\$ 5.633,82	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/07/13	02.07.18	Convênio normal.
132	AGC BRUMAL	19391945000100	TC.50096/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	18.12.15	17.12.20	Convênio normal.
133	AGC BUARQUE DE MACEDO	19718360000151	TC.70221/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	06.09.15	05.09.20	Convênio normal.
134	AGC BUARQUE DE MACEDO	19718360000151	TC.70099/2015	R\$ 641,42	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	21/06/15	20.06.20	Convênio normal.
135	AGC BUENO	19769660000160	TC.40045/2015	R\$ 5.444,45	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/09/12	02.09.17	Convênio normal.
136	AGC BURITIS DAS MULATAS	18279059000126	TC.20004/2015	R\$ 8.995,17	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
137	AGC CAATINGA	16930299000113	TC.130106/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
138	AGC CACARATIBA	25324187000100	TC.30103/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
139	AGC CACAREMA	18017426000113	TC.20104/2014	R\$ 16.860,22	R\$ 1.420,29	*	687,24	687,24	16/01/11	15.01.16	Convênio normal.
140	AGC CACHOEIRA ALEGRE	17947649000117	TC.60105/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.993,92	R\$ 17.043,48	16/01/16	15.01.21	Convênio normal.
141	AGC CACHOEIRA DE SANTA CRUZ	18132449000179	TC.50264/2010	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	25/03/13	24.03.18	Convênio normal.
142	AGC CACHOEIRA DO ARANA	18404913000139	TC.30035/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/03/12	02.03.17	Convênio normal.
143	AGC CACHOEIRA DO BRUMADO	18295303000144	TC.50026/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/07/14	02.07.19	Convênio normal.
144	AGC CACHOEIRA DO MANTEIGA	18279067000172	TC.20033/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18/12/14	19.12.19	Convênio normal.
145	AGC CACHOEIRA DO NORTE	16886608000103	TC.30044/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	30/08/13	29.08.18	Convênio normal.
146	AGC CACHOEIRINHA	18298174000148	TC.100122/2013	R\$ 17.043,48	R\$ 1.420,29	*	-		24/07/13	23.07.18	Convênio normal.

147	AGC CAETANO LOPES	41771122000169	TC.100107/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	30/12/13	29.12.18	Convênio normal.
148	AGC CAFE MIRIM	18338855000192	TC.40153/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	02.09.15	01.09.20	Convênio normal.
149	AGC CAIAPO	18092825000149	TC.60036/2015	R\$ 5.633,82	R\$ 1.420,29	*	-		05/01/15	04.01.20	Convênio normal.
150	AGC CALCIOLANDIA	18306662000150	TC.100106/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
151	AGC CALIXTO	18413161000172	TC.40107/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
152	AGC CAMPESTRE	18094797000107	TC.70222/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
153	AGC CAMPESTRE	18094797000107	TC.70122/2015	R\$ 1.374,47	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/07/15	01.07.20	Convênio normal.
154	AGC CAMPESTRINHO	17884412000134	TC.90108/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	06/02/15	05.02.20	Convênio normal.
155	AGC CAMPO ALEGRE (SANTOS DUMON	17747924000159	TC.60013/2015	R\$ 8.475,92	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
156	AGC CAMPO ALEGRE DE MINAS (IBIRAC	1612477000190	TC.20272/2014	R\$ 15.378,31	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
157	AGC CAMPO ALEGRE DE MINAS (RESPL	18413161000172	TC.40109/2014	R\$ 16.860,22	R\$ 1.420,29	*	-		02.09.15	01.09.20	Convênio normal.
158	AGC CAMPO DE SANTANA	18314625000193	TC.110110/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	25/09/14	24.09.19	Convênio normal.
159	AGC CAMPO GRANDE	18315226000147	TC.100038/2015	R\$ 5.633,82	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	17/02/15	16.02.20	Convênio normal.
160	AGC CAMPO NOVO	18414581000173	TC.20320/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 9.942,03	25/07/11	24.07.16	Convênio normal.
161	AGC CAMPO REDONDO	18017467000100	TC.20273/2014	R\$ 14.839,58	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
162	AGC CANA BRAVA	22681423000157	TC.20072/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	17/11/15	16.11.20	Convênio normal.
163	AGC CANABRAVA (JOAO PINHEIRO)	16930299000113	TC.130111/2014	R\$ 16.860,22	R\$ 1.420,29	*	-		05/03/12	04.03.17	Convênio normal.
164	AGC CANOEIROS	18602086000198	TC.130074/2015	R\$ 2.083,09	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	12/07/12	11.07.17	Convênio normal.
165	AGC CAPITANIA	1885298000127	TC.20086/2012	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	4.260,87	02/05/11	01.05.16	Convênio normal.
166	AGC CAPOEIRA GRANDE	18313858000171	TC.100097/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	45,82	11/05/13	10.05.18	Convênio normal.
167	AGC CAPOEIRINHA	18293616000185	TC.80058/2011	R\$ 17.043,48	R\$ 1.420,29	*	2.840,58	2.595,70	05/01/15	04.01.20	Convênio normal.
168	AGC CARLOS ALVES	18558072000114	TC.60057/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.876,33	R\$ 17.043,48	19/02/15	18.02.20	Convênio normal.
169	AGC CARMO DA UNIAO	18302307000102	TC.110112/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
170	AGC CASA BRANCA	18363929000140	TC.110278/2015	R\$ 14.741,63	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	04/09/14	03.09.19	Convênio normal.
171	AGC CATAGUARINO	17702499000181	TC.60086/2015	R\$ 1.374,47	R\$ 1.420,29	*	45,82	45,82	01/01/11	01.01.16	Convênio normal.
172	AGC CATAGUARINO	17702499000181	TC.60226/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.635,34	R\$ 17.043,48	01/01/16	31.12.20	Convênio normal.
173	AGC CATAJAS	18349951000136	TC.30318/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
174	AGC CATIARA	18468058000120	TC.130231/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	20/12/14	21.12.19	Convênio normal.
175	AGC CATUNE	18114223000145	TC.60113/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	04/01/15	03.01.20	Convênio normal.
176	AGC CATUNI	22681423000157	TC.20055/2014	R\$ 17.043,48	R\$ 1.420,29	*	-		05.01.15	04.01.20	Convênio normal.
177	AGC CAVA GRANDE	16796872000148	TC.40070/2014	R\$ 16.906,03	R\$ 1.420,29	*	2.595,70	2.595,70	25/02/11	24.02.16	Convênio normal.
178	AGC CEDRO	18404780000109	TC.30114/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	13/05/13	12.05.18	Convênio normal.
179	AGC CELSO BUENO	851746000109	TC.130022/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/06/13	01.06.18	Convênio normal.
180	AGC CENTENARIO	18348086000103	TC.40084/2013	R\$ 17.043,48	R\$ 1.420,29	*	-		19/11/15	18.11.20	Convênio normal.
181	AGC CENTRAL DE SANTA HELENA	18357079000178	TC.40067/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	16/12/13	15.12.18	Convênio normal.
182	AGC CERCADO	1609942000134	TC.130116/2015	R\$ 1.988,41	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	12/07/15	11.07.20	Convênio normal.
183	AGC CERVO	17912023000175	TC.90151/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/12/12	30.11.17	Convênio normal.
184	AGC CHAPADA DE MINAS	18592162000121	TC.130025/2015	R\$ 8.017,77	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	05.01.15	04.01.20	Convênio normal.

185	AGC CHAVES	18602045000100	TC.120073/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/06/13	01.06.18	Convênio normal.
186	AGC CHAVESLANDIA	18457226000181	TC.130115/2014	R\$ 16.906,03	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/06/13	02.06.18	Convênio normal.
187	AGC CHONIM DE BAIXO	20622890000180	TC.40063/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/09/12	01.09.17	Convênio normal.
188	AGC CHONIM DE CIMA	20622890000180	TC.40064/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/09/13	02.09.18	Convênio normal.
189	AGC CHUMBO	18602011000107	TC.120048/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	20/08/15	19.08.20	Convênio normal.
190	AGC CISNEIROS	17734906000132	TC.60109/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/03/12	02.03.17	Convênio normal.
191	AGC CLARO DE MINAS	18278069000147	TC.13-0312/2014	R\$ 6.230,95	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/11/15	01.11.20	Convênio normal.
192	AGC CLAUDIO MANUEL	18295303000144	TC.50012/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/05/14	04.05.19	Convênio normal.
193	AGC COCAIS	18317685000160	TC.50062/2015	R\$ 2.793,24	R\$ 1.420,29	*	4.260,87	R\$ 14.202,90	09/10/11	08.10.16	Convênio normal.
194	AGC COLONIA DO GIAROLA	17749896000109	TC.70020/2014	R\$ 17.043,48	R\$ 1.420,29	*	-		07/10/13	06.10.18	Convênio normal.
195	AGC COLONIA RODRIGO SILVA	17095043000109	TC.70044/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 12.782,61	01/10/11	30.09.16	Convênio normal.
196	AGC CONCEICAO DA BOA VISTA	17735754000192	TC.60128/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 15.623,19	02/12/11	01.12.16	Convênio normal.
197	AGC CONCEICAO DA BREJAUBAS	18307421000125	TC.40081/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	04/03/15	03.03.20	Convênio normal.
198	AGC CONCEICAO DA IBITIPOCA	18338186000159	TC.60050/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	04/09/12	03.09.17	Convênio normal.
199	AGC CONCEICAO DE ITAGUA	18363929000140	TC.110288/2015	R\$ 14.065,45	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
200	AGC CONCEICAO DE MINAS	20126439000172	TC.50083/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
201	AGC CONCEICAO DE PIRACICABA	18400945000166	TC.50116/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
202	AGC CONCEICAO DE TRONQUEIRAS	18085647000129	TC.40229/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/13	01.12.18	Convênio normal.
203	AGC CONCEICAO DE TRONQUEIRAS	18085647000129	TC.40082/2015	R\$ 1.374,47	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/04/13	04.04.18	Convênio normal.
204	AGC CONCEICAO DO CAPIM	18348094000150	TC.40117/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	15/04/13	14.04.18	Convênio normal.
205	AGC CONCEICAO DO FORMOSO	17747924000159	TC.60144/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 15.623,19	01/12/11	30.11.16	Convênio normal.
206	AGC CONCEICAO DO RIO ACIMA	19391945000100	TC.50046/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 16.333,34	15/12/11	14.12.16	Convênio normal.
207	AGC CONCORDIA DO MUCURI	18404863000190	TC.30048/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 11.362,32	29/08/11	28.08.16	Convênio normal.
208	AGC CONDADO DO NORTE	16928483000129	TC.20084/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
209	AGC CONEGO JOAO PIO	18401018000160	TC.50086/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
210	AGC CONGONHAL	17955386000198	TC.80077/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/07/15	01.07.20	Convênio normal.
211	AGC CONSELHEIRO MATA	17754136000190	TC.110118/2014	R\$ 16.860,22	R\$ 1.420,29	*	-		17/01/11	16.01.16	Convênio normal.
212	AGC CONTRATO	16886871000194	TC.30119/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	22/12/14	21.12.19	Convênio normal.
213	AGC CONTRIA	17695016000169	TC.110019/2015	R\$ 8.475,92	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	27/10/14	26.10.19	Convênio normal.
214	AGC COQUEIROS	21226840000147	TC.120259/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
215	AGC CORDEIRO DE MINAS	18334268000125	TC.40060/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	12/12/15	11.12.20	Convênio normal.
216	AGC CORGUINHOS	18306688000106	TC.100042/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
217	AGC CORNELIO ALVES	18836965000184	TC.50120/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	26/06/15	26.06.20	Convênio normal.
218	AGC CORREGO DANTAS	18409243000143	TC.30249/2010	R\$ 17.043,48	R\$ 1.420,29	*	-		26.06.15	25.06.20	Convênio normal.
219	AGC CORREGO DANTAS	18409243000143	TC.30125/2015	R\$ 916,32	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	26/06/15	25.06.20	Convênio normal.
220	AGC CORREGO DO OURO	18245175000124	TC.80125/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	31/10/15	30.10.20	Convênio normal.
221	AGC CORREGO DOS BERNARDES	20622890000180	TC.40367/2015	R\$ 8.758,46	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	12/01/15	11.01.20	Convênio normal.
222	AGC CORREGO DOS MELQUIADES	20622890000180	TC.40369/2015	R\$ 8.758,46	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
223	AGC CORRENTINHO	18307439000127	TC.40059/2015	R\$ 2.886,40	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/07/13	30.06.18	Convênio normal.
224	AGC CORUMBA	18308775000194	TC.100267/2014	R\$ 16.539,51	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/11/15	02.11.20	Convênio normal.
225	AGC COSTAS	18025965000102	TC.90121/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	16/09/15	15.09.20	Convênio normal.
226	AGC COSTAS DA MANTIQUEIRA	17095043000109	TC.70103/2013	R\$ 17.043,48	R\$ 1.420,29	*	91,63	91,63	03/01/11	02.01.16	Convênio normal.
227	AGC CRISOLIA	18671271000134	TC.90070/2015	R\$ 2.745,89	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	03/09/14	02.09.19	Convênio normal.

228	AGC CRISPIM JACQUES	18404780000109	TC.30047/2015	R\$ 4.971,02	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	01/07/13	30.06.18	Convênio normal.
229	AGC CRUZ ALTA	18675983000121	TC.90260/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	19/07/13	18.07.18	Convênio normal.
230	AGC CRUZ DOS ARAÚJOS	1612492000139	TC.20319/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/04/13	01.04.18	Convênio normal.
231	AGC CRUZEIRO DOS PEIXOTOS	18431312000115	TC.130110/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	31/07/13	30.07.18	Convênio normal.
232	AGC CRUZINHA	22516405000110	TC.30099/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	16/12/11	15.12.16	Convênio normal.
233	AGC CUBAS	18299529000113	TC.50039/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	17/08/15	16.08.20	Convênio normal.
234	AGC CUIETE VELHO	19769660000160	TC.40093/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	04/11/13	03.11.18	Convênio normal.
235	AGC CUNHAS	18306688000106	TC.100079/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	19/11/12	18.11.17	Convênio normal.
236	AGC CURIMATAI	17694852000129	TC.110035/2015	R\$ 6.368,40	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
237	AGC CURRAL NOVO DE MINAS	18094763000104	TC.70143/2013	R\$ 17.043,48	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	02/08/14	01.08.19	Convênio normal.
238	AGC DEPUTADO AUGUSTO CLEMENTIN	18303271000181	TC.110067/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
239	AGC DESEMBARGADOR OTONI	17754136000190	TC.110122/2014	R\$ 16.860,22	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	16/12/13	15.12.18	Convênio normal.
240	AGC DESEMBOQUE	18140764000148	TC.120306/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	17/07/13	16.07.18	Convênio normal.
241	AGC DIAMANTE DE UBA	18128207000101	TC.70123/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	09/03/15	08.03.20	Convênio normal.
242	AGC DIVINO DE VIRGOLANDIA	18409185000158	TC.40152/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	24/09/14	23.09.19	Convênio normal.
243	AGC DIVINO DO TRAIRA	18080655000182	TC.40087/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	12/07/15	11.07.20	Convênio normal.
244	AGC DIVINO ESPIRITO SANTO	18243238000103	TC.80291/2014	R\$ 13.836,37	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/01/13	01.01.18	Convênio normal.
245	AGC DOIS DE ABRIL	66234345000118	TC.30322/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	22/12/14	21.12.19	Convênio normal.
246	AGC DOLEARINA	18592162000121	TC.130026/2015	R\$ 8.017,77	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	21/12/14	20.12.19	Convênio normal.
247	AGC DOM CORREA	18385088000172	TC.50001/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 7.811,60	17/06/11	16.06.16	Convênio normal.
248	AGC DOM LARA	18334268000125	TC.40061/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/13	01.12.18	Convênio normal.
249	AGC DOM MODESTO	18334268000125	TC.40053/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/11	01.12.16	Convênio normal.
250	AGC DORES DA VITORIA	17966201000140	TC.50013/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	17/06/13	16.06.18	Convênio normal.
251	AGC DORES DO PARAIBUNA	17747924000159	TC.60145/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/08/15	01.08.20	Convênio normal.
252	AGC DOURADINHO	18242784000120	TC.80053/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	15/06/15	14.06.20	Convênio normal.
253	AGC DOUTOR SA FORTES	18094763000104	TC.70070/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	25/11/15	24.11.20	Convênio normal.
254	AGC EDGARD MELO	18493239000106	TC.40138/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/05/15	10.05.20	Convênio normal.
255	AGC EDGARD MELO	18493239000106	TC.40032/2015	R\$ 7.055,63	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/05/13	02.05.18	Convênio normal.
256	AGC EMBOABAS	17749896000109	TC.70002/2015	R\$ 9.279,23	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
257	AGC ENCACHOEIRADO	18404764000108	TC.30117/2015	R\$ 1.704,35	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
258	AGC ENGENHEIRO CORREIA	18295295000136	TC.50345/2014	R\$ 10.904,16	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
259	AGC ENGENHEIRO DOLABELA	18803072000132	TC.20061/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	26/11/13	25.11.18	Convênio normal.
260	AGC ENGENHEIRO SCHNOOR	17963083000117	TC.30124/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	12.10.15	11.10.20	Convênio normal.
261	AGC ENGENHO DO RIBEIRO	18301002000186	TC.100126/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/04/13	01.04.18	Convênio normal.
262	AGC EPAMINONDAS OTONI	18477315000190	TC.30127/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	25/11/15	24.11.20	Convênio normal.
263	AGC ERA NOVA	18332627000105	TC.40163/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
264	AGC ESMERALDAS	18299529000113	TC.50041/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	11/06/14	12.06.19	Convênio normal.
265	AGC ESPINHA DO PEIXE	18602094000134	TC.120118/2015	R\$ 1.704,35	R\$ 1.420,29	*	5.726,98	R\$ 5.726,98	02/05/11	01.05.16	Convênio normal.
266	AGC ESTEIOS	18301036000170	TC.100128/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/05/13	01.05.18	Convênio normal.
267	AGC ESTEVAO DE ARAUJO	18132167000171	TC.50038/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	15/07/13	14.07.18	Convênio normal.
268	AGC ESTIVA	17695024000105	TC.110055/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
269	AGC ESTRELA DA BARRA	26042515000148	TC.120054/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
270	AGC ESTRELA DE JORDANIA	18349928000141	TC.30113/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.

271	AGC EUXENITA	18307454000175	TC.30129/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	16/08/12	15.08.17	Convênio normal.
272	AGC EXPEDICIONARIO ALICIO	18348094000150	TC.40130/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	31/10/15	30.10.20	Convênio normal.
273	AGC EXTRACAO	17754136000190	TC.110131/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/05/13	01.05.18	Convênio normal.
274	AGC FARIA	26112730000178	TC.70085/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 7.811,60	20/06/11	19.06.16	Convênio normal.
275	AGC FARIAS	18307439000127	TC.40060/2015	R\$ 2.886,40	R\$ 1.420,29	*	-		03.01.16	02.01.21	Convênio normal.
276	AGC FATIMA DO PONTAL	292145000103	TC.120055/2013	R\$ 17.043,48	R\$ 1.420,29	*	-		03/01/11	02.01.16	Convênio normal.
277	AGC FAZENDA VELHA	24996969000122	TC.110065/2011	R\$ 17.043,48	R\$ 1.420,29	*	1.420,29	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
278	AGC FELICINA	17005216000142	TC.40253/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 7.811,60	20/06/11	19.06.16	Convênio normal.
279	AGC FELIPE DOS SANTOS	18316182000170	TC.50132/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	27/02/15	26.02.20	Convênio normal.
280	AGC FERNANDES	1601656000122	TC.90068/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/03/13	01.03.18	Convênio normal.
281	AGC FERNANDO LOBO	17709197000135	TC.60283/2014	R\$ 14.349,83	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/12/11	04.12.16	Convênio normal.
282	AGC FERNAO DIAS	18017442000106	TC.20027/2013	R\$ 17.043,48	R\$ 1.420,29	*	-		28/12/14	27.12.19	Convênio normal.
283	AGC FERREIRAS	18712158000150	TC.80085/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	06/09/15	05.09.20	Convênio normal.
284	AGC FERREIROPOLIS	24359333000170	TC.20065/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	30/07/15	29.07.20	Convênio normal.
285	AGC FERRUGINHA	19769660000160	TC.40046/2015	R\$ 5.444,45	R\$ 1.420,29	*	2.840,58	R\$ 12.782,61	03/09/11	02.09.16	Convênio normal.
286	AGC FIDALGO	23456650000141	TC.110029/2015	R\$ 7.193,08	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
287	AGC FIDELANDIA	16971376000183	TC.30038/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/07/13	02.07.18	Convênio normal.
288	AGC FLOR DE MINAS	18457192000125	TC.130133/2014	R\$ 16.860,22	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	04/03/15	03.03.20	Convênio normal.
289	AGC FLORALIA	19391945000100	TC.50095/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	16/10/15	15.10.20	Convênio normal.
290	AGC FLORESTA	17990714000197	TC.40289/2014	R\$ 14.065,45	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	14/09/12	13.09.17	Convênio normal.
291	AGC FONSECA	16725392000196	TC.850058/2015	R\$ 3.573,63	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	14/08/13	13.08.18	Convênio normal.
292	AGC FONSECA DE JOSE RAYDAN	1613072000177	TC.30107/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	29/07/14	28.07.19	Convênio normal.
293	AGC FRANCISCO SA	18477315000190	TC.30118/2013	R\$ 17.043,48	R\$ 1.420,29	*	-		10.06.15	09.06.20	Convênio normal.
294	AGC FREI EUSTAQUIO	18239624000121	TC.80305/2014	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
295	AGC FREI ORLANDO	18296665000150	TC.TC110372/2014	R\$ 9.515,94	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	15/11/13	14.11.18	Convênio normal.
296	AGC FREI SERAFIM	18404855000143	TC.30134/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
297	AGC FREIRE CARDOSO	18348722000105	TC.30135/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/03/12	02.03.17	Convênio normal.
298	AGC FURNAS	1616458000132	TC.80135/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	17/12/15	16.12.20	Convênio normal.
299	AGC FURQUIM	18295303000144	TC.50011/2012	R\$ 17.043,48	R\$ 1.420,29	*	-		03/01/11	02.01.16	Convênio normal.
300	AGC GAGE	19718360000151	TC.70128/2015	R\$ 687,24	R\$ 1.420,29	*	6.551,66	R\$ 17.043,48	21/05/13	20.05.18	Convênio normal.
301	AGC GAGE	19718360000151	TC.70216/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	16/12/11	15.12.16	Convênio normal.
302	AGC GAMA	17005216000142	TC.40252/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
303	AGC GARAPUAVA	18125161000177	TC.130049/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	06/04/15	05.04.20	Convênio normal.
304	AGC GARCAS DE MINAS	18306688000106	TC.100080/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
305	AGC GARIMPO DO BANDEIRA	18449132000160	TC.130136/2014	R\$ 16.860,22	R\$ 1.420,29	*	1.420,29	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
306	AGC GASPAR LOPES	18243220000101	TC.80336/2014	R\$ 12.545,90	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/05/15	10.05.20	Convênio normal.
307	AGC GAVIAO	17947656000119	TC.60137/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
308	AGC GIRU	18495812000110	TC.30138/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
309	AGC GLAURA	18295295000136	TC.50344/2014	R\$ 10.904,16	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	26/06/15	25.06.20	Convênio normal.
310	AGC GLORIA	17702499000181	TC.60121/2015	R\$ 1.374,47	R\$ 1.420,29	*	7.101,45	R\$ 11.362,32	02/06/11	01.06.16	Convênio normal.
311	AGC GLORIA	17702499000181	TC.60227/2010	R\$ 17.043,48	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	17/06/13	16.06.18	Convênio normal.
312	AGC GLUCINIO	18409219000104	TC.30139/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	11/08/14	10.08.19	Convênio normal.
313	AGC GOIABAL	20622890000180	TC.40370/2015	R\$ 8.758,46	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.

314	AGC GOIANASES	17894031000136	TC.80009/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
315	AGC GOIASMINAS	18125153000120	TC.130105/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/04/13	01.04.18	Convênio normal.
316	AGC GOROROS	18303198000148	TC.110037/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	07/11/13	06.11.18	Convênio normal.
317	AGC GORUTUBA	18013326000119	TC.20140/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
318	AGC GRAMINEA	17884412000134	TC.90141/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
319	AGC GRANADA	18837278000183	TC.50062/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	22/11/13	21.11.18	Convênio normal.
320	AGC GRANJAS DO NORTE	16886608000103	TC.30140/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	22/07/13	21.07.18	Convênio normal.
321	AGC GROTA	18316166000187	TC.50142/2014	R\$ 16.860,22	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	28/08/14	27.08.19	Convênio normal.
322	AGC GUAIPAVA	18008193000192	TC.80143/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
323	AGC GUARANILANDIA	18083659000114	TC.30162/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03.09.15	02.09.20	Convênio normal.
324	AGC GUARATAIA	18404855000143	TC.40115/2013	R\$ 17.043,48	R\$ 1.420,29	*	6.533,33	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
325	AGC GUARDA DOS FERREIROS	18602037000155	TC.120313/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	07/07/14	06.07.19	Convênio normal.
326	AGC GUARDINHA	18241349000180	TC.100144/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
327	AGC GUAXIMA	18428888000123	TC.12043/2015	R\$ 5.586,47	R\$ 1.420,29	*	137,45	R\$ 137,45	04/01/11	03.01.16	Convênio normal.
328	AGC GUINDA	17754136000190	TC.110145/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	04/01/16	03.01.21	Convênio normal.
329	AGC HEMATITA	16796575000100	TC.40034/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/07/15	01.07.20	Convênio normal.
330	AGC HERMILO ALVES	18094797000107	TC.70094/2015	R\$ 1.374,47	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
331	AGC HONOROPOLIS	18457291000107	TC.120255/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
332	AGC HORTO VINHATICO	18307470000168	TC.40011/2015	R\$ 8.475,92	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	18/11/14	17.11.19	Convênio normal.
333	AGC IBITIRA	18315234000193	TC.100146/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	03/01/14	02.01.19	Convênio normal.
334	AGC ILHA	18306662000150	TC.100147/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
335	AGC ILHÉUS DO PRATA	18401018000160	TC.50355/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
336	AGC IMBIRUCU	18348086000103	TC.40001/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/09/15	02.09.20	Convênio normal.
337	AGC INDEPENDENCIA	18413161000172	TC.40333/2014	R\$ 16.860,22	R\$ 1.420,29	*	687,24	687,24	16/01/11	15.01.16	Convênio normal.
338	AGC INHAI	17754136000190	TC.110148/2014	R\$ 16.860,22	R\$ 1.420,29	*	6.414,21	R\$ 17.043,48	16/01/16	15.01.21	Convênio normal.
339	AGC IPABA DE PARAISO	38515573000120	TC.40040/2015	R\$ 5.586,47	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	15/08/12	14.08.17	Convênio normal.
340	AGC IPOEMA	18299446000124	TC.50256/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
341	AGC ITACI	18243287000146	TC.80101/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/04/12	02.04.17	Convênio normal.
342	AGC ITAIM	18675959000192	TC.90149/2014	R\$ 16.860,22	R\$ 1.420,29	*	595,61	595,61	14/01/11	13.01.16	Convênio normal.
343	AGC ITAJUTIBA	20905865000104	TC.40015/2012	R\$ 17.043,48	R\$ 1.420,29	*	6.505,84	R\$ 17.043,48	14/01/16	13.01.21	Convênio normal.
344	AGC ITAMARATI	18414581000173	TC.20269/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/11/13	04.11.18	Convênio normal.
345	AGC ITAMIRIM	18650952000116	TC.20156/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
346	AGC ITAMURI	17947581000176	TC.60150/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
347	AGC ITAPANHOACANGA	18303164000153	TC.110151/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	15/04/13	14.04.18	Convênio normal.
348	AGC ITAPIRUCU	17734906000132	TC.50332/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	30/10/14	29.10.19	Convênio normal.
349	AGC ITAPIRUCU	17734906000132	TC.60031/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	11/05/13	10.05.18	Convênio normal.
350	AGC ITAUNINHA	18299453000126	TC.50332/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
351	AGC ITUI	18558072000114	TC.60058/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	19/03/13	18.03.18	Convênio normal.
352	AGC JACARANDIRA	17749912000163	TC.70152/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	20/05/15	19.05.20	Convênio normal.
353	AGC JACU DAS PIRANHAS	1612482000101	TC.20030/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	16/07/14	15.07.19	Convênio normal.
354	AGC JAGUARAO DO JACINTO	2476531000180	TC.30358/2014	R\$ 10.491,82	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
355	AGC JAGUARITIRA	18404871000136	TC.30069/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18/06/12	17.06.17	Convênio normal.
356	AGC JARDIM DA PIEDADE	18685438000116	TC.70035/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/05/14	04.05.19	Convênio normal.

357	AGC JARDIM NHA CHICA	18188243000160	TC.80153/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	5.681,16	02/06/11	01.06.16	Convênio normal.
358	AGC JERUSALEM	20905865000104	TC.40024/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	17/12/15	16.12.20	Convênio normal.
359	AGC JK	17695024000105	TC.110017/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	21/06/15	20.06.20	Convênio normal.
360	AGC JOAQUIM MURTINHO	16752446000102	TC.70011/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	18/11/14	17.11.19	Convênio normal.
361	AGC JOSELANDIA	19718394000146	TC.70232/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
362	AGC JOSELANDIA	19718394000146	TC.70098/2015	R\$ 687,24	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
363	AGC JUBAI	18428888000123	TC.120005/2015	R\$ 8.995,17	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
364	AGC JUIRACU	18401018000160	TC.50356/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
365	AGC JUNCO DE MINAS	18404871000136	TC.30070/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 9.231,88	18/07/11	17.07.16	Convênio normal.
366	AGC JURUMIRIM	18836957000138	TC.50154/2014	R\$ 16.860,22	R\$ 1.420,29	*	-	-	02/07/15	01.07.20	Convênio normal.
367	AGC LACERDINHA	19279827000104	TC.60155/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 9.942,03	02/08/11	01.08.16	Convênio normal.
368	AGC LAGAMAR DOS COQUEIROS	18591149000158	TC.130156/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	22/07/13	21.07.18	Convênio normal.
369	AGC LAGINHA	18404780000109	TC.30157/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/11/15	01.11.20	Convênio normal.
370	AGC LAGOA BONITA	18116137000171	TC.110030/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/12/12	30.11.17	Convênio normal.
371	AGC LAGOA DE BAIXO	24363590000185	TC.20009/2015	R\$ 8.475,92	R\$ 1.420,29	*	-	-	01/08/14	31.07.19	Convênio normal.
372	AGC LAGOA DO PAU	16816522000104	TC.40034/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
373	AGC LAGOA GRANDE (MINAS NOVAS)	22516405000110	TC.30098/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/05/15	10.05.20	Convênio normal.
374	AGC LAMOUNIER	18308742000144	TC.100065/2015	R\$ 2.793,24	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/12/13	02.12.18	Convênio normal.
375	AGC LAPA DO ESPIRITO SANTO	22679153000140	TC.20081/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18/06/12	18.06.17	Convênio normal.
376	AGC LAPINHA	73357469000156	TC.110015/2014	R\$ 17.043,48	R\$ 1.420,29	*	1.616,19	1.616,19	05/02/11	04.02.16	Convênio normal.
377	AGC LARANJEIRAS DE CALDAS	18625129000150	TC.90158/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/10/15	01.10.20	Convênio normal.
378	AGC LAVRAS NOVAS	18295295000136	TC.50353/2014	R\$ 10.904,16	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/04/13	01.04.18	Convênio normal.
379	AGC LELIVELDIA	17700758000135	TC.30149/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 9.942,03	02/08/11	01.08.16	Convênio normal.
380	AGC LIMAS DE IGARATINGA	18313825000121	TC.100094/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
381	AGC LIMEIRA DE MANTENA	21251822000115	TC.40015/2011	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	31/03/15	30.03.20	Convênio normal.
382	AGC LIMEIRA DE MINAS	18602078000141	TC.120107/2015	R\$ 4.215,05	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	12/02/13	11.02.18	Convênio normal.
383	AGC LINOPOLIS	18357079000178	TC.40043/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18/08/14	17.08.19	Convênio normal.
384	AGC LOBO LEITE	16752446000102	TC.70032/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18/06/12	17.06.17	Convênio normal.
385	AGC LUFA	18404889000138	TC.30159/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
386	AGC LUIZ PIRES DE MINAS	22680672000128	TC.20295/2014	R\$ 12.828,43	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/05/14	04.05.19	Convênio normal.
387	AGC LUIZLANDIA DO OESTE	16930299000113	TC.20011/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	24/09/12	23.09.17	Convênio normal.
388	AGC LUMINOSA	18025890000151	TC.90309/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/03/13	01.03.18	Convênio normal.
389	AGC MACADAME	20905865000104	TC.40023/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/11/15	02.11.20	Convênio normal.
390	AGC MACAIA	18244368000160	TC.100160/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	25/08/15	24.08.20	Convênio normal.
391	AGC MACEDONIA	18357079000178	TC.40019/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	16/11/15	15.11.20	Convênio normal.
392	AGC MACHADO MINEIRO	18414581000173	TC.20055/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/09/12	01.09.17	Convênio normal.
393	AGC MACUCO (MURIAE)	17947581000176	TC.60028/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/13	01.12.18	Convênio normal.
394	AGC MACUCO DE MINAS	18244392000108	TC.80069/2015	R\$ 2.745,89	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	16/08/12	15.08.17	Convênio normal.
395	AGC MAE DOS HOMENS	18409177000101	TC.30112/2015	R\$ 6.001,87	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
396	AGC MAJOR EZEQUIEL	16725392000196	TC.50072/2015	R\$ 2.130,44	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
397	AGC MAJOR PORTO	18602011000107	TC.120043/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
398	AGC MANTIQUEIRA	17747924000159	TC.60146/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	04/05/15	03.05.20	Convênio normal.
399	AGC MANTIQUEIRA DO PALMITAL	17095043000109	TC.70036/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/01/14	02.01.19	Convênio normal.

400	AGC MARAMBAINHA	18404848000141	TC.30161/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	27/02/15	26.02.20	Convênio normal.
401	AGC MARANHAO	18404848000141	TC.30162/2014	R\$ 16.860,22	R\$ 1.420,29	*	-		02/07/15	01.07.20	Convênio normal.
402	AGC MARAVILHA	18404780000109	TC.30163/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	01/07/13	30.06.18	Convênio normal.
403	AGC MARIA NUNES	17754136000190	TC.110340/2014	R\$ 11.224,87	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/02/16	04.02.21	Convênio normal.
404	AGC MARILANDIA	18308742000144	TC.120005/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	30/12/13	29.12.18	Convênio normal.
405	AGC MARINOPOLIS	17709197000135	TC.60284/2014	R\$ 14.349,83	R\$ 1.420,29	*	6.047,69	6.047,69	09/05/11	08.05.16	Convênio normal.
406	AGC MARISTELA DE MINAS	1613076000155	TC.20010/2015	R\$ 8.475,92	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
407	AGC MARTINESIA	18431312000115	TC.130111/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
408	AGC MARTINS GUIMARAES	18318618000160	TC.100154/2013	R\$ 17.043,48	R\$ 1.420,29	*	6.366,82	R\$ 17.043,48	26/05/14	25.05.19	Convênio normal.
409	AGC MATA DO SINO	18668368000198	TC.80060/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
410	AGC MATEIRO	18591149000158	TC.130164/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
411	AGC MAYRINK	18477315000190	TC.30165/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/11/15	01.11.20	Convênio normal.
412	AGC MELO VIANA	18715466000139	TC.110030/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/05/15	10.05.20	Convênio normal.
413	AGC MENDANHA	17754136000190	TC.110166/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05.01.15	04.01.20	Convênio normal.
414	AGC MENDONCA	1614685000129	TC.30167/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/09/13	02.09.18	Convênio normal.
415	AGC MERCES DE AGUA LIMPA	17749904000117	TC.70064/2015	R\$ 2.793,24	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
416	AGC MIGUEL BURNIER	18295295000136	TC.50346/2014	R\$ 10.904,16	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	12.10.15	11.10.20	Convênio normal.
417	AGC MILAGRE	18241372000175	TC.80168/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
418	AGC MILHO VERDE	18303271000181	TC.110102/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	01/07/13	30.06.18	Convênio normal.
419	AGC MIRAGAIA	18128207000101	TC.70169/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
420	AGC MIRANDOPOLIS	18017384000110	TC.20170/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
421	AGC MIRAPORANGA	18431312000115	TC.130112/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
422	AGC MISSIONARIO	18094748000166	TC.50171/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
423	AGC MOCAMBEIRO	18771238000186	TC.110172/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/12/12	30.11.17	Convênio normal.
424	AGC MOCAMBINHO (JAIBA)	25209149000106	TC.20173/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/10/15	01.10.20	Convênio normal.
425	AGC MOCAMBINHO (PORTEIRINHA)	18013326000119	TC.17420/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/03/12	02.03.17	Convênio normal.
426	AGC MOCAMBO	22679153000140	TC.20074/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/08/12	01.08.17	Convênio normal.
427	AGC MONJOLINHO DE MINAS	18602078000141	TC.120053/2015	R\$ 4.215,05	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
428	AGC MONSENHOR HORTA	18295303000144	TC.50005/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 12.782,61	14/09/11	13.09.16	Convênio normal.
429	AGC MONSENHOR ISIDRO	19718386000108	TC.70025/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	29/06/12	29.06.17	Convênio normal.
430	AGC MONSENHOR JOAO ALEXANDRE	18308775000194	TC.100175/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	31/07/13	30.07.18	Convênio normal.
431	AGC MONTE CELESTE	18137935000180	TC.70040/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	04/09/12	03.09.17	Convênio normal.
432	AGC MONTE REI	1612485000137	TC.20094/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
433	AGC MONTE VERDE	18338178000102	TC.60090/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/03/12	02.03.17	Convênio normal.
434	AGC MORRO DO FERRO	16854531000181	TC.100052/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	16/09/15	15.09.20	Convênio normal.
435	AGC MORRO VERMELHO	18302299000102	TC.110176/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
436	AGC MUCAMBO	18116129000125	TC.110009/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
437	AGC MUCURI	18404780000109	TC.30048/2015	R\$ 4.971,02	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/09/12	10.09.17	Convênio normal.
438	AGC MULUNGU DE MINAS	18013326000119	TC.20177/2014	R\$ 16.860,22	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	19/12/14	18.12.19	Convênio normal.
439	AGC MUNDO NOVO DE MINAS	18348094000150	TC.40178/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	30/04/13	29.04.18	Convênio normal.
440	AGC MUQUEM	18017376000174	TC.20054/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
441	AGC NAQUE	17005216000142	TC.40049/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/11/15	01.11.20	Convênio normal.
442	AGC NAZARE DE MINAS	18244350000169	TC.80079/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	06/07/15	05.07.20	Convênio normal.

443	AGC NELSON DE SENA	18307488000160	TC.40179/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
444	AGC NEOLANDIA	18308742000144	TC.100066/2015	R\$ 2.793,24	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	23/04/13	22.04.18	Convênio normal.
445	AGC NHANDUTIBA	18270447000146	TC.20022/2015	R\$ 8.292,66	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
446	AGC NICOLANDIA	18413161000172	TC.40182/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	01/07/13	30.06.18	Convênio normal.
447	AGC NOSSA SENHORA DA PAZ	1612516000150	TC.110044/2013	R\$ 17.043,48	R\$ 1.420,29	*	-		18/12/14	17.12.19	Convênio normal.
448	AGC NOVA APARECIDA	18302307000102	TC.110180/2014	R\$ 16.860,22	R\$ 1.420,29	*	-		28/12/14	27.12.19	Convênio normal.
449	AGC NOVA ESPERANCA	22678874000135	TC.20081/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	24/01/14	23.01.19	Convênio normal.
450	AGC NOVA FATIMA	24359333000170	TC.20059/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	14/08/13	13.08.18	Convênio normal.
451	AGC NOVA MATRONA	24359333000170	TC.20066/2014	R\$ 17.043,48	R\$ 1.420,29	*	687,24	687,24	16/01/11	15.01.16	Convênio normal.
452	AGC NOVA MINDA	1612476000146	TC.20004/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
453	AGC NOVA SANTA LUZIA	1614283000124	TC.30117/2013	R\$ 17.043,48	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
454	AGC NOVA VICOSA	18132449000179	TC.50265/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18/06/12	17.06.17	Convênio normal.
455	AGC NOVILHONA	18404889000138	TC.30181/2014	R\$ 16.860,22	R\$ 1.420,29	*	687,24	687,24	16/01/11	15.01.16	Convênio normal.
456	AGC NOVO HORIZONTE (ATALEIA)	16971376000183	TC.30183/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.993,92	R\$ 17.043,48	16/01/16	15.01.21	Convênio normal.
457	AGC NOVO HORIZONTE (INHAPIM)	20905865000104	TC.40020/2012	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	13/11/13	12.11.18	Convênio normal.
458	AGC NOVO SILVESTRE	18132449000179	TC.50266/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	13/05/13	12.05.18	Convênio normal.
459	AGC NUCLEO JOAO PINHEIRO	18062414000100	TC.110157/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
460	AGC OCIDENTE	18348086000103	TC.40085/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
461	AGC OLEGARIO MACIEL	18192906000110	TC.90184/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
462	AGC OLEO	17884412000134	TC.90185/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	20/11/12	19.11.17	Convênio normal.
463	AGC OLHOS D AGUA (DELFINOPOLIS)	17894064000186	TC.80186/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	03/03/14	02.03.19	Convênio normal.
464	AGC OLHOS D AGUA DO OESTE	16930299000113	TC.130069/2012	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	11/11/13	10.11.18	Convênio normal.
465	AGC OLHOS DAGUA DO BOM JESUS	1612492000139	TC.20009/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/04/13	01.04.18	Convênio normal.
466	AGC OLIMPIO CAMPOS	16928483000129	TC.20165/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
467	AGC ORVALHO	18338186000159	TC.60034/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 15.623,19	02/12/15	01.12.20	Convênio normal.
468	AGC PACIENCIA	18013326000119	TC.20187/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 15.623,19	16/01/13	15.01.18	Convênio normal.
469	AGC PADRE BRITO	17095043000109	TC.70234/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 14.248,72	05/01/15	04.01.20	Convênio normal.
470	AGC PADRE BRITO	17095043000109	TC.70095/2015	R\$ 1.374,47	R\$ 1.420,29	*	4.260,87	R\$ 0,00	29/10/12	28.10.17	Convênio normal.
471	AGC PADRE FIALHO	18385104000127	TC.50008/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 8.521,74	23/02/15	22.02.20	Convênio normal.
472	AGC PADRE JOAO AFONSO	16886871000194	TC.30188/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 15.439,93	03/03/12	02.03.17	Convênio normal.
473	AGC PADRE JULIO MARIA	18392506000159	TC.50113/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
474	AGC PADRE PINTO	18400945000166	TC.50282/2014	R\$ 14.545,73	R\$ 1.420,29	*	6.734,92	R\$ 14.507,25	02/12/15	01.12.20	Convênio normal.
475	AGC PADRE VIEGAS	18295303000144	TC.50010/2012	R\$ 17.043,48	R\$ 1.420,29	*	3.527,82	3.527,82	16/03/11	15.03.16	Convênio normal.
476	AGC PAIOLINHO	18242792000176	TC.80189/2014	R\$ 16.860,22	R\$ 1.420,29	*	3.573,63	R\$ 9.758,77	16/03/16	15.03.21	Convênio normal.
477	AGC PALMEIRA DO RESPLENDOR	18085563000195	TC.30235/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 11.133,25	02/01/13	01.01.18	Convênio normal.
478	AGC PALMEIRA DO RESPLENDOR	18085563000195	TC.30080/2015	R\$ 1.374,47	R\$ 1.420,29	*	5.681,16	R\$ 0,00	21/09/12	20.09.17	Convênio normal.
479	AGC PALMEIRAL	17847641000189	TC.90002/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	31/10/13	30.10.18	Convênio normal.
480	AGC PALMEIRAS (MANHUACU)	18385088000172	TC.50002/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
481	AGC PALMEIRAS DO VALE	1613375000190	TC.30109/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
482	AGC PALMEIRINHA	18125161000177	TC.130120/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	01/03/13	28.02.18	Convênio normal.
483	AGC PALMITAL DE MINAS	1603707000155	TC.120190/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/06/15	01.06.20	Convênio normal.
484	AGC PALMITAL DO CERVO	18240135000190	TC.80191/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
485	AGC PALMITAL DOS CARVALHOS	18094870000132	TC.70020/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	11/11/13	10.11.18	Convênio normal.

486	AGC PANDEIROS	21461546000110	TC.20360/2014	R\$ 9.894,69	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	26/05/14	25.05.19	Convênio normal.
487	AGC PANTANO	18591149000158	TC.130192/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	25/07/14	24.07.19	Convênio normal.
488	AGC PANTANO(ESTIVA)	18675918000104	TC.90158/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
489	AGC PARAISO DA PIEDADE	18685438000116	TC.70028/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/07/14	02.07.19	Convênio normal.
490	AGC PARAISO GARCIA	18094862000196	TC.60303/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 12.782,61	20/06/11	19.06.16	Convênio normal.
491	AGC PAREDAO	18296632000100	TC.110195/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/04/12	02.04.17	Convênio normal.
492	AGC PAREDAO DE MINAS	18279067000172	TC.20046/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 14.202,90	24/10/11	23.10.16	Convênio normal.
493	AGC PARQUE ESTADUAL RIO DOCE	16796827000148	TC.40063/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
494	AGC PASSA DEZ	18334276000171	TC.40016/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	21/12/14	20.12.19	Convênio normal.
495	AGC PASSAGEM DE MARIANA	18295303000144	TC.50047/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/09/12	01.09.17	Convênio normal.
496	AGC PATOS DE ABAETE	18296632000100	TC.110196/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	03/09/12	02.09.17	Convênio normal.
497	AGC PATROCINIO DE CARATINGA	18334268000125	TC.40054/2014	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
498	AGC PE DO MORRO	1575918000121	TC.80044/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	06/12/13	05.12.18	Convênio normal.
499	AGC PEDRA CORRIDA	1613077000108	TC.40050/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 11.362,32	14/01/15	13.01.20	Convênio normal.
500	AGC PEDRA DO SINO	18094797000107	TC.70224/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 14.248,72	20/11/12	19.11.17	Convênio normal.
501	AGC PEDRA DO SINO	18094797000107	TC.70096/2015	R\$ 1.374,47	R\$ 1.420,29	*	7.101,45	R\$ 0,00	05/01/15	04.01.20	Convênio normal.
502	AGC PEDRA GRANDE	18349894000195	TC.30130/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/11/15	02.11.20	Convênio normal.
503	AGC PEDRA MENINA (RIO VERMELHO)	18303255000199	TC.110268/2014	R\$ 16.447,87	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	23/07/12	22.07.17	Convênio normal.
504	AGC PEDRO LESSA	18303271000181	TC.110071/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	13/10/11	12.10.16	Convênio normal.
505	AGC PEDRO VERSIANI	18404780000109	TC.30197/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
506	AGC PEITUDO	18671271000134	TC.90114/2015	R\$ 2.745,89	R\$ 1.420,29	*	7.101,45	R\$ 0,00	05/01/15	04.01.20	Convênio normal.
507	AGC PEIXOTO	18094847000148	TC.70099/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	12/07/15	11.07.20	Convênio normal.
508	AGC PENEDIA	18302299000102	TC.110045/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	20/12/15	19.12.20	Convênio normal.
509	AGC PENHA DE FRANCA	16886871000194	TC.30198/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
510	AGC PENHA DO CAPIM	18348094000150	TC.40199/2014	R\$ 16.860,22	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
511	AGC PENHA DO CASSIANO	20622890000180	TC.40113/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	20/10/14	19.10.19	Convênio normal.
512	AGC PENHA DO CASSIANO	20622890000180	TC.40024/2015	R\$ 8.017,77	R\$ 1.420,29	*	-		09/12/13	08.12.18	Convênio normal.
513	AGC PENHA DO NORTE	19769660000160	TC.40101/2015	R\$ 549,79	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
514	AGC PENHA DO NORTE	19769660000160	TC.40193/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	19/02/15	18.02.20	Convênio normal.
515	AGC PENHA LONGA	18338145000162	TC.60087/2015	R\$ 1.374,47	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/08/12	01.08.17	Convênio normal.
516	AGC PENHA LONGA	18338145000162	TC.60236/2010	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	02/08/12	01.08.17	Convênio normal.
517	AGC PERDILANDIA	18457226000181	TC.130200/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/12/15	02.12.20	Convênio normal.
518	AGC PEREIRINHAS	20356762000132	TC.70056/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	23/12/15	22.12.20	Convênio normal.
519	AGC PETUNIA	18187823000133	TC.80161/2013	R\$ 17.043,48	R\$ 1.420,29	*	-		22/04/13	21.04.18	Convênio normal.
520	AGC PIACATUBA	17733643000147	TC.60237/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	18/06/14	17.06.19	Convênio normal.
521	AGC PIACATUBA	17733643000147	TC.60088/2015	R\$ 1.374,47	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	01/07/13	30.06.18	Convênio normal.
522	AGC PIEDADE DO PARAPEBA	18363929000140	TC.110279/2015	R\$ 14.741,63	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	02/07/15	01.07.20	Convênio normal.
523	AGC PILAR	18602011000107	TC.120028/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
524	AGC PINDAIBAS	18602011000107	TC.120031/2012	R\$ 17.043,48	R\$ 1.420,29	*	2.203,90	R\$ 17.043,48	17/02/11	16.02.16	Convênio normal.
525	AGC PINHALZINHO DOS GOIS	18671271000134	TC.90124/2015	R\$ 1.328,66	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	03/05/15	02.05.20	Convênio normal.
526	AGC PINHEIRINHOS	23245806000145	TC.80242/2010	R\$ 17.043,48	R\$ 1.420,29	*	-		02.12.15	01.12.20	Convênio normal.
527	AGC PINHEIRINHOS	23245806000145	TC.80103/2015	R\$ 412,34	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
528	AGC PINHEIRO DE MINAS	1615420000145	TC.50066/2013	R\$ 17.043,48	R\$ 1.420,29	*	3.573,63	R\$ 17.043,48	17/03/11	16.03.16	Convênio normal.

529	AGC PINHEIRO GROSSO	17095043000109	TC.70032/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
530	AGC PINHEIROS ALTOS	23515687000101	TC.50169/2013	R\$ 17.043,48	R\$ 1.420,29	*	-		05/03/12	04.03.17	Convênio normal.
531	AGC PINHEIROS DE ITATIAIUCU	18691766000125	TC.100018/2015	R\$ 8.475,92	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
532	AGC PINHOTIBA	17947656000119	TC.60201/2014	R\$ 16.860,22	R\$ 1.420,29	*	458,16	458,16	11/01/11	10.01.16	Convênio normal.
533	AGC PIQUIRI	16752446000102	TC.70001/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.223,00	R\$ 17.043,48	11/01/16	10.01.21	Convênio normal.
534	AGC PIRACAIBA	16829640000149	TC.130341/2014	R\$ 11.270,69	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
535	AGC PIRANGUITA	24179665000172	TC.50243/2010	R\$ 17.043,48	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
536	AGC PIRANGUITA	24179665000172	TC.50084/2015	R\$ 1.374,47	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	09/01/15	08.01.20	Convênio normal.
537	AGC PIRAPANEMA	17947581000176	TC.60202/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	02/07/15	01.07.20	Convênio normal.
538	AGC PIRES	16752446000102	TC.70003/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	12.10.15	11.10.20	Convênio normal.
539	AGC PISCAMBA	18316166000187	TC.50203/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
540	AGC PITARANA	214418000100	TC.20087/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/06/13	01.06.18	Convênio normal.
541	AGC PLANALTO DE MINAS	17754136000190	TC.110204/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/01/13	01.01.18	Convênio normal.
542	AGC PLAUTINO SOARES	18083055000178	TC.40262/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	31/03/15	30.03.20	Convênio normal.
543	AGC POAIA	18409219000104	TC.30205/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	21/11/15	20.11.20	Convênio normal.
544	AGC POCOES DE PAINEIRAS	18296673000104	TC.110206/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	11/09/12	10.09.17	Convênio normal.
545	AGC PONCIANOS	18428854000139	TC.120265/2014	R\$ 16.676,95	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
546	AGC PONTALETE	18245167000188	TC.80016/2015	R\$ 8.475,92	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	16/08/12	15.08.17	Convênio normal.
547	AGC PONTE ALTA	18428839000190	TC.120111/2015	R\$ 3.756,90	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
548	AGC PONTE ALTA DE MINAS	19279827000104	TC.60207/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 9.231,89	17/08/11	16.08.16	Convênio normal.
549	AGC PONTE DO COSME	17095043000109	TC.70104/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	16/12/14	15.12.19	Convênio normal.
550	AGC PONTE DO SILVA	18385088000172	TC.50006/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	28/08/14	27.08.19	Convênio normal.
551	AGC PONTE DOS CIGANOS	22680672000128	TC.20296/2014	R\$ 12.828,43	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/06/14	01.06.19	Convênio normal.
552	AGC PONTE FIRME	18602060000140	TC.130207/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	20/08/12	19.08.17	Convênio normal.
553	AGC PONTE FIRME	18602060000140	TC.130076/2015	R\$ 1.893,72	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
554	AGC PONTE SEGURA	41778556000190	TC.90053/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
555	AGC PONTEVILA	16784720000125	TC.100208/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
556	AGC PONTO CHIQUE DO MARTELO	17095043000109	TC.70033/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
557	AGC PONTO DO MARAMBAIA	18404848000141	TC.30209/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	06/05/15	05.05.20	Convênio normal.
558	AGC PONTOES	66232521000182	TC.50033/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
559	AGC PORTO AGRARIO	1612485000137	TC.20365/2014	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	19/06/12	18.06.17	Convênio normal.
560	AGC PORTO DAS FLORES	18338129000170	TC.60315/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
561	AGC PORTO DOS MENDES	18659334000137	TC.100031/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/04/12	02.04.17	Convênio normal.
562	AGC POSSES	1587109000130	TC.30103/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	04/03/15	03.03.20	Convênio normal.
563	AGC POTON	18404780000109	TC.30210/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
564	AGC POUZO ALEGRE	16784720000125	TC.100211/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
565	AGC POUZO ALEGRE DA MATA	18316166000187	TC.50212/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
566	AGC PRADOLANDIA	18449132000160	TC.130213/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/05/12	02.05.17	Convênio normal.
567	AGC PRATA (LAJINHA)	18392522000141	TC.50342/2014	R\$ 11.133,24	R\$ 1.420,29	*	-		03/09/14	02.09.19	Convênio normal.
568	AGC PRESIDENTE PENA	18477315000190	TC.30214/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	02/07/15	01.07.20	Convênio normal.
569	AGC PROFESSOR SPERBERT	18392548000190	TC.50038/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	12/11/12	11.11.17	Convênio normal.
570	AGC PROVIDENCIA	18245167000188	TC.60089/2015	R\$ 8.475,92	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/10/15	01.10.20	Convênio normal.
571	AGC PROVIDENCIA	17733643000147	TC.60238/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	13/07/15	12.07.20	Convênio normal.

572	AGC QUARTEL DO SACRAMENTO	18334276000171	TC.40017/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	17/12/15	16.12.20	Convênio normal.
573	AGC QUATITUBA	18413179000174	TC.40290/2014	R\$ 14.065,45	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/12/12	30.11.17	Convênio normal.
574	AGC QUEIROZES	17947656000119	TC.60215/2014	R\$ 16.860,22	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
575	AGC QUEIXADA	18404889000138	TC.30216/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	20/04/12	19.04.17	Convênio normal.
576	AGC QUEM	18017392000167	TC.20217/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/04/12	02.04.17	Convênio normal.
577	AGC QUILOMBO	18307454000175	TC.40091/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	01/10/12	30.09.17	Convênio normal.
578	AGC QUILOMBO DO GAIA	18291369000166	TC.100041/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	22/07/13	21.07.18	Convênio normal.
579	AGC QUILOMBO NOSSA SENHORA DO F	18245167000188	TC.80017/2015	R\$ 8.475,92	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/03/15	02.03.20	Convênio normal.
580	AGC QUINTAS SAO JOSE	18715466000139	TC.110114/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	26/03/15	25.03.20	Convênio normal.
581	AGC QUINTINOS	18602029000109	TC.120108/2015	R\$ 4.215,05	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
582	AGC RANCHO NOVO (CONSELHEIRO LA	19718360000151	TC.70129/2015	R\$ 687,24	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	01/08/14	31.07.19	Convênio normal.
583	AGC RANCHO NOVO (CONSELHEIRO LA	19718360000151	TC.70215/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	06/05/14	05.05.19	Convênio normal.
584	AGC RANCHO NOVO(CAETE)	18302299000102	TC.110027/2015	R\$ 7.971,95	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/09/15	01.09.20	Convênio normal.
585	AGC RETIRO	22679153000140	TC.20078/2012	R\$ 17.043,48	R\$ 1.420,29	*	-		17.12.15	16.12.20	Convênio normal.
586	AGC RETIRO DA ROCA	18192260000171	TC.120218/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
587	AGC RETIRO DAS PIMENTAS	19091883000110	TC.100090/2012	R\$ 17.043,48	R\$ 1.420,29	*	1.420,29	R\$ 17.043,48	14/11/14	13.11.19	Convênio normal.
588	AGC REVES DO BELEM	18334276000171	TC.40018/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/05/13	10.05.18	Convênio normal.
589	AGC RIACHO DA CRUZ	21461546000110	TC.20056/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	17/09/15	16.09.20	Convênio normal.
590	AGC RIBEIRAO DA FOLHA	22516405000110	TC.30100/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/05/15	10.05.20	Convênio normal.
591	AGC RIBEIRAO DE SANTO ANTONIO	18128272000137	TC.50287/2014	R\$ 14.111,27	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	08/11/15	07.11.20	Convênio normal.
592	AGC RIBEIRAO DE SAO DOMINGOS	18094854000140	TC.50074/2009	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
593	AGC RIBEIRAO DE SAO DOMINGOS	18385112000173	TC.50293/2014	R\$ 13.057,50	R\$ 1.420,29	*	4.260,87	R\$ 8.521,74	16/05/11	15.05.16	Convênio normal.
594	AGC RIBEIRO JUNQUEIRA	17733643000147	TC.60090/2015	R\$ 1.374,47	R\$ 1.420,29	*	-		16/05/16	15.05.21	Convênio normal.
595	AGC RIBEIROS	18712158000150	TC.80302/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	31/10/13	30.10.18	Convênio normal.
596	AGC RIO DAS MORTES	17749896000109	TC.70021/2014	R\$ 17.043,48	R\$ 1.420,29	*	-		26.05.16	25.05.21	Convênio normal.
597	AGC RIO DO PEIXE	18315226000147	TC.100148/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 11.362,32	26/05/11	25.05.16	Convênio normal.
598	AGC RIO DO PEIXE	18315226000147	TC.100039/2015	R\$ 5.633,82	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/12/12	30.11.17	Convênio normal.
599	AGC RIO MELO	24179665000172	TC.50244/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	16/09/15	15.09.20	Convênio normal.
600	AGC RIO MELO	24179665000172	TC.50097/2015	R\$ 687,24	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18/06/12	18.06.17	Convênio normal.
601	AGC RIO PRETINHO	18404780000109	TC.30219/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	15/08/12	14.08.17	Convênio normal.
602	AGC RIO VERDE DE MINAS	25209115000111	TC.20345/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
603	AGC ROCA GRANDE	18558072000114	TC.60059/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/02/15	02.02.20	Convênio normal.
604	AGC ROCAS NOVAS	18302299000102	TC.110052/2015	R\$ 4.923,67	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	01/07/13	30.06.18	Convênio normal.
605	AGC RODRIGO SILVA	18295295000136	TC.50347/2014	R\$ 10.904,16	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	02/09/14	01.09.19	Convênio normal.
606	AGC ROSARIO	18244392000108	TC.80115/2015	R\$ 2.509,18	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18/11/13	17.11.18	Convênio normal.
607	AGC ROSARIO DO PONTAL	23804149000129	TC.50220/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	09/09/13	08.09.18	Convênio normal.
608	AGC ROSEIRAL	18348086000103	TC.40005/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
609	AGC RURALMINAS	18125161000177	TC.130119/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	04/06/12	04.06.17	Convênio normal.
610	AGC SAGARANA	18125120000180	TC.130006/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	22/12/14	21.12.19	Convênio normal.
611	AGC SAGRADA FAMILIA	22679153000140	TC.20079/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 9.231,89	17/07/11	16.07.16	Convênio normal.
612	AGC SALITRE DE MINAS	18468033000126	TC.130049/2015	R\$ 4.971,02	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	06/07/15	05.07.20	Convênio normal.
613	AGC SAMAMBAIA	64487614000122	TC.110093/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	20/11/12	19.11.17	Convênio normal.
614	AGC SANATORIO COLONIA PADRE DAM	18128207000101	TC.70102/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	21/12/14	20.12.19	Convênio normal.

615	AGC SANTA BARBARA	18192906000110	TC.90221/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	15/04/15	14.04.20	Convênio normal.
616	AGC SANTA CRUZ (ABAETE)	18296632000100	TC.110270/2014	R\$ 15.525,24	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	17/10/13	16.10.18	Convênio normal.
617	AGC SANTA CRUZ (CARATINGA)	18334268000125	TC.40069/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	13/09/13	12.09.18	Convênio normal.
618	AGC SANTA CRUZ DE ALVES	18303180000146	TC.110308/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	27/11/13	26.11.18	Convênio normal.
619	AGC SANTA CRUZ DE BOTUMIRIM	18017418000177	TC.20127/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	11/06/13	10.06.18	Convênio normal.
620	AGC SANTA CRUZ DE GALILÉLIA	17005000000187	TC.40124/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03.09.15	02.09.20	Convênio normal.
621	AGC SANTA CRUZ DO PRATA	17900473000148	TC.80222/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18/12/14	17.12.19	Convênio normal.
622	AGC SANTA DA PEDRA	1612474000157	TC.20092/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	12/05/14	11.05.19	Convênio normal.
623	AGC SANTA EFIGENIA DE CARATINGA	18334268000125	TC.40062/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	06/05/13	05.05.18	Convênio normal.
624	AGC SANTA FILOMENA	18385146000168	TC.50211/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/03/12	02.03.17	Convênio normal.
625	AGC SANTA ISABEL DE MINAS	22679153000140	TC.20023/2015	R\$ 8.292,66	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	01/07/13	30.06.18	Convênio normal.
626	AGC SANTA LUZIA DA SERRA	16930299000113	TC.130070/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
627	AGC SANTA LUZIA DE CARATINGA	18334268000125	TC.40050/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	31/07/13	30.07.18	Convênio normal.
628	AGC SANTA LUZIA DOS BARROS	18468033000110	TC.130364/2014	R\$ 12.119,81	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	07/06/13	06.06.18	Convênio normal.
629	AGC SANTA MARIA DO BAIXIO	18338848000190	TC.40132/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 8.521,74	02/06/11	01.06.16	Convênio normal.
630	AGC SANTA QUITERIA	16752446000102	TC.70123/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	12/08/14	11.08.19	Convênio normal.
631	AGC SANTA QUITERIA(SANTANA DO MA	18385146000168	TC.50141/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
632	AGC SANTA RITA	18409227000150	TC.30078/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/12/12	30.11.17	Convênio normal.
633	AGC SANTA RITA DE OURO PRETO	18295295000136	TC.50042/2015	R\$ 5.586,47	R\$ 1.420,29	*	-		02/08/12	01.08.17	Convênio normal.
634	AGC SANTA RITA DO ARACUAI	16886608000103	TC.30299/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	15/12/11	14.12.16	Convênio normal.
635	AGC SANTA RITA DO CEDRO	17695024000105	TC.110026/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/03/14	02.03.19	Convênio normal.
636	AGC SANTA RITA DO RIO DO PEIXE	18299529000113	TC.50051/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/07/12	01.07.17	Convênio normal.
637	AGC SANTA RITA DURAQ	18295303000144	TC.50006/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
638	AGC SANTA ROSA DE LIMA	22678874000135	TC.20082/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	04/06/13	03.06.18	Convênio normal.
639	AGC SANTA ROSA DOS DOURADOS	18591149000158	TC.130223/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
640	AGC SANTA TEREZA DO BONITO	18409227000150	TC.30114/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/01/13	02.01.18	Convênio normal.
641	AGC SANTA TEREZINHA DE MINAS	18691766000125	TC.100077/2013	R\$ 17.043,48	R\$ 1.420,29	*	-		17/01/11	16.01.16	Convênio normal.
642	AGC SANTA VITORIA DE COCAIS DOS A	19875046000182	TC.40012/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	17/01/16	16.01.21	Convênio normal.
643	AGC SANTANA DA SERRA	18017426000113	TC.110339/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	17/10/13	16.10.18	Convênio normal.
644	AGC SANTANA DE CALDAS	18625129000150	TC.90224/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	21/12/12	20.12.17	Convênio normal.
645	AGC SANTANA DE MINAS	22679153000140	TC.20076/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/12/15	30.11.20	Convênio normal.
646	AGC SANTANA DE PATOS	18602011000107	TC.120030/2012	R\$ 17.043,48	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	01/12/14	30.11.19	Convênio normal.
647	AGC SANTANA DO ALFIE	18401018000160	TC.50087/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	5.681,16	02/05/11	01.05.16	Convênio normal.
648	AGC SANTANA DO ARACUAI	1613377000189	TC.30008/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18/06/12	17.06.17	Convênio normal.
649	AGC SANTANA DO CAMPESTRE	17702507000190	TC.70095/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	30/04/13	29.04.18	Convênio normal.
650	AGC SANTANA DO CAPIVARI	18667212000192	TC.80225/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
651	AGC SANTANA DO PARAOPÉBA	18363937000197	TC.100073/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/05/15	10.05.20	Convênio normal.
652	AGC SANTANA DO TABULEIRO	18836965000184	TC.50226/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	22/12/14	21.12.19	Convênio normal.
653	AGC SANTIAGO DE MINAS	18602060000140	TC.130208/2010	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	06/11/13	05.11.18	Convênio normal.
654	AGC SANTIAGO DE MINAS	18602060000140	TC.130077/2015	R\$ 1.893,72	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	12/10/12	11.10.17	Convênio normal.
655	AGC SANTO AMARO	18385088000172	TC.50003/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	26/05/14	25.05.19	Convênio normal.
656	AGC SANTO ANTONIO	18449140000107	TC.120257/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	26/06/15	25.06.20	Convênio normal.
657	AGC SANTO ANTONIO DA BOA VISTA	16928483000129	TC.20131/2013	R\$ 17.043,48	R\$ 1.420,29	*	137,45	137,45	04/01/11	03.01.16	Convênio normal.

658	AGC SANTO ANTONIO DA FORTALEZA	18299529000113	TC.50017/2012	R\$ 17.043,48	R\$ 1.420,29	*	6.964,00	R\$ 17.043,48	04/01/16	03.01.21	Convênio normal.
659	AGC SANTO ANTONIO DA SERRA	18291377000102	TC.100211/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/06/15	31.05.20	Convênio normal.
660	AGC SANTO ANTONIO DA SERRA	18291377000102	TC.100079/2015	R\$ 1.420,29	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/05/15	10.05.20	Convênio normal.
661	AGC SANTO ANTONIO DA VARGEM ALE	18363945000133	TC.100047/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	19/08/14	18.08.19	Convênio normal.
662	AGC SANTO ANTONIO DE GUAPE	18293616000185	TC.80059/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/05/15	10.05.20	Convênio normal.
663	AGC SANTO ANTONIO DE NOVA BELEM	1613169000180	TC.40061/2015	R\$ 9.847,34	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	16/09/15	15.09.20	Convênio normal.
664	AGC SANTO ANTONIO DO ALEGRE	20905865000104	TC.40021/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
665	AGC SANTO ANTONIO DO CRUZEIRO	18244350000169	TC.80080/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	02/10/15	01.10.20	Convênio normal.
666	AGC SANTO ANTONIO DO GLORIA	17947599000178	TC.60227/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/02/16	04.02.21	Convênio normal.
667	AGC SANTO ANTONIO DO LEITE	18295295000136	TC.50348/2014	R\$ 10.904,16	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	16/01/13	15.01.18	Convênio normal.
668	AGC SANTO ANTONIO DO MANHUACU	18334268000125	TC.40063/2014	R\$ 17.043,48	R\$ 1.420,29	*	-		02.11.15	01.11.20	Convênio normal.
669	AGC SANTO ANTONIO DO MUCURI	18404871000136	TC.30071/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/12/11	01.12.16	Convênio normal.
670	AGC SANTO ANTONIO DO PIRAPETINGA	23515687000101	TC.50139/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/01/14	02.01.19	Convênio normal.
671	AGC SANTO ANTONIO DO PONTAL	20622890000180	TC.40064/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/08/15	01.08.20	Convênio normal.
672	AGC SANTO ANTONIO DO PORTO	18685438000116	TC.70022/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	31/03/15	30.03.20	Convênio normal.
673	AGC SANTO ANTONIO DO PORTO (GOV	20622890000180	TC.40371/2014	R\$ 9.657,97	R\$ 1.420,29	*	7.101,45	R\$ 9.942,03	01/08/11	31.07.16	Convênio normal.
674	AGC SANTO ANTONIO DO PORTO (GOV	20622890000180	TC.40371/2015	R\$ 8.758,46	R\$ 1.420,29	*	4.260,87	R\$ 8.758,46	03/09/11	02.09.16	Convênio normal.
675	AGC SANTO ANTONIO DO RIO DOCE	18348094000150	TC.40254/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
676	AGC SANTO ANTONIO DO RIO PRETO	1602782000100	TC.50359/2014	R\$ 9.942,03	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	21/07/14	20.07.19	Convênio normal.
677	AGC SANTO ANTONIO DO SALTO	18295295000136	TC.50349/2014	R\$ 10.904,16	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	17/12/15	16.12.20	Convênio normal.
678	AGC SANTO ANTÔNIO DOS ARAÚJOS	18409177000101	TC.30310/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/04/13	01.04.18	Convênio normal.
679	AGC SAO BARTOLOMEU (OURO PRETO)	18295295000136	TC.50350/2014	R\$ 10.904,16	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	06/05/14	05.05.19	Convênio normal.
680	AGC SAO BARTOLOMEU DE SEM PEIXE	18295295000136	TC.50350/2014	R\$ 10.904,16	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	21/11/12	20.11.17	Convênio normal.
681	AGC SAO BENEDITO	18468033000126	TC.130051/2015	R\$ 4.971,02	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	19.11.14	18.11.19	Convênio normal.
682	AGC SAO BENTO DE CALDAS	17857442000151	TC.90228/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
683	AGC SAO BRAZ	18192260000171	TC.130054/2015	R\$ 4.215,05	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	28/10/14	27.10.19	Convênio normal.
684	AGC SAO CANDIDO	18334268000125	TC.40009/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	23/02/12	22.02.17	Convênio normal.
685	AGC SAO DOMINGOS	17710476000119	TC.60063/2015	R\$ 2.793,24	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/13	01.12.18	Convênio normal.
686	AGC SAO DOMINGOS DA BOCAINA	18338186000159	TC.60054/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	16/09/15	15.09.20	Convênio normal.
687	AGC SAO FRANCISCO DO HUMAITA	18348086000103	TC.40002/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	21/11/15	20.11.20	Convênio normal.
688	AGC SAO FRANCISCO DO JATAI	18493239000106	TC.40139/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	26/08/15	26.08.20	Convênio normal.
689	AGC SAO FRANCISCO DO JATAI	18493239000106	TC.40033/2015	R\$ 7.055,63	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	29/12/14	28.12.19	Convênio normal.
690	AGC SAO GERALDO (CORACAO DE JES	22680672000128	TC.20297/2014	R\$ 12.828,43	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	21/12/14	20.12.19	Convênio normal.
691	AGC SAO GERALDO DE FRANCISCO SA	22681423000157	TC.20074/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	31/03/15	30.03.20	Convênio normal.
692	AGC SAO GERALDO DE TUMIRITINGA	21078563000172	TC.40039/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/06/15	01.06.20	Convênio normal.
693	AGC SAO GERALDO DO BAGUARI	18307488000160	TC.40229/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 14.202,90	03/10/11	02.10.16	Convênio normal.
694	AGC SAO GERALDO II	22678874000135	TC.20036/2014	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	28/08/14	27.08.19	Convênio normal.
695	AGC SAO GONCALO	19718360000151	TC.70130/2015	R\$ 687,24	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/12/11	01.12.16	Convênio normal.
696	AGC SAO GONCALO DE BOTELHOS	17847641000189	TC.90032/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	16/12/15	15.12.20	Convênio normal.
697	AGC SAO GONCALO DO AMARANTE	17749896000109	TC.70018/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.131,37	R\$ 7.101,45	20/05/11	19.05.16	Convênio normal.
698	AGC SAO GONCALO DO RIO DAS PEDRA	18303271000181	TC.110072/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	24/11/14	23.11.19	Convênio normal.
699	AGC SAO JOAO DA CHAPADA	17754136000190	TC.110230/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	17/06/13	16.06.18	Convênio normal.
700	AGC SÃO JOÃO DA FIGUEIRA (SÃO JOS	66232547000120	TC.50331/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/06/13	02.06.18	Convênio normal.

701	AGC SAO JOAO DA SAPUCAIA	17947615000122	TC.60002/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/09/12	31.08.17	Convênio normal.
702	AGC SAO JOAO DA SERRA	17747924000159	TC.60147/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	25/09/13	24.09.18	Convênio normal.
703	AGC SAO JOAO DA SERRA NEGRA	18468033000126	TC.130050/2015	R\$ 4.971,02	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/11/15	02.11.20	Convênio normal.
704	AGC SAO JOAO DO BONITO	17782616000164	TC.20067/2014	R\$ 17.043,48	R\$ 1.420,29	*	91,63	91,63	03/01/11	02.01.16	Convênio normal.
705	AGC SAO JOAO DO JACUTINGA	18334268000125	TC.40051/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.589,53	R\$ 17.043,48	03/01/16	02.01.21	Convênio normal.
706	AGC SAO JOAQUIM (CORACAO DE JESU	22680672000128	TC.20298/2014	R\$ 12.828,43	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	19/02/15	18.02.20	Convênio normal.
707	AGC SAO JOAQUIM (JANUARIA)	21461546000110	TC.20366/2014	R\$ 9.894,69	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	09.04.15	08.04.20	Convênio normal.
708	AGC SAO JOSE DA PEDRA MENINA	18114264000131	TC.50043/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	20/04/15	19.04.20	Convênio normal.
709	AGC SAO JOSE DAS TRÊS ILHAS	18338129000170	TC.60316/2014	R\$ 17.043,48	R\$ 1.420,29	*	687,24	687,24	16/01/11	15.01.16	Convênio normal.
710	AGC SAO JOSE DO ACACIO	18080655000182	TC.40052/2011	R\$ 17.043,48	R\$ 1.420,29	*	4.993,92	R\$ 17.043,48	16/01/16	15.01.21	Convênio normal.
711	AGC SAO JOSE DO BARREIRO	18158642000189	TC.13106/2015	R\$ 733,05	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/12/11	01.12.16	Convênio normal.
712	AGC SAO JOSE DO BARREIRO (SAO RO	18306670000104	TC.100061/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02.11.15	01.11.20	Convênio normal.
713	AGC SAO JOSE DO BATATAL	66229717000118	TC.40194/2014	R\$ 17.043,48	R\$ 1.420,29	*	-	-	02.06.16	01.06.21	Convênio normal.
714	AGC SAO JOSE DO BURITI	17695032000151	TC.110074/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 7.101,45	02/06/11	01.06.16	Convênio normal.
715	AGC SAO JOSE DO ITAPINOA	20622890000180	TC.40086/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	22/07/13	21.07.18	Convênio normal.
716	AGC SAO JOSE DO ITUETO	18413187000110	TC.40040/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
717	AGC SAO JOSE DO JACARE	18307504000114	TC.40126/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	02/08/12	01.08.17	Convênio normal.
718	AGC SAO JOSE DO MATO DENTRO	18671271000134	TC.90071/2015	R\$ 2.745,89	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/04/13	01.04.18	Convênio normal.
719	AGC SAO JOSE DO PANTANO	18675983000121	TC.90261/2010	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	06/05/14	05.05.19	Convênio normal.
720	AGC SAO JOSE DO PARAPEBA	18363929000140	TC.110280/2015	R\$ 14.741,63	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	04/02/13	03.02.18	Convênio normal.
721	AGC SAO JOSE DO RIO MANSO	18025940000109	TC.90338/2014	R\$ 11.883,09	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	04/07/13	03.07.18	Convênio normal.
722	AGC SAO JOSE DO TRIUNFO	18132449000179	TC.50267/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	01/07/13	30.06.18	Convênio normal.
723	AGC SAO JOSE DOS LOPES	18338186000159	TC.60051/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/08/15	01.08.20	Convênio normal.
724	AGC SAO JOSE DOS ROSAS	16870974000166	TC.100113/2015	R\$ 2.793,24	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
725	AGC SAO JOSE DOS SALGADOS	18291377000102	TC.100010/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/11/15	01.11.20	Convênio normal.
726	AGC SAO JUDAS TADEU DE MINAS	1612887000131	TC.20106/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/01/13	01.01.18	Convênio normal.
727	AGC SAO LUIS	17914128000163	TC.90231/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
728	AGC SAO MANOEL DO GUAIACU	17706656000127	TC.60027/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/03/14	02.03.19	Convênio normal.
729	AGC SAO MATEUS	17935396000161	TC.90037/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	21/07/14	20.07.19	Convênio normal.
730	AGC SAO MIGUEL DO CAJURU	17749896000109	TC.70024/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/08/13	01.08.18	Convênio normal.
731	AGC SAO NORBERTO	17697152000198	TC.20013/2013	R\$ 17.043,48	R\$ 1.420,29	*	1.420,29	R\$ 17.043,48	16/10/12	15.10.17	Convênio normal.
732	AGC SAO PEDRO	18404996000166	TC.30108/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
733	AGC SAO PEDRO DA GARCA	22678874000135	TC.20083/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	09/04/13	08.04.18	Convênio normal.
734	AGC SAO PEDRO DAS TABOCAS	25209156000108	TC.20131/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
735	AGC SAO PEDRO DAS TABOCAS	25209156000108	TC.20030/2015	R\$ 7.055,63	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	06/05/14	05.05.19	Convênio normal.
736	AGC SAO PEDRO DE CALDAS	18625129000150	TC.9232/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/05/13	02.05.18	Convênio normal.
737	AGC SAO PEDRO DE PASSA TRES	18125146000129	TC.130067/2015	R\$ 2.793,24	R\$ 1.420,29	*	-	-	05/03/12	04.03.17	Convênio normal.
738	AGC SAO PEDRO DO AVAI	18385088000172	TC.50004/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/09/12	02.09.17	Convênio normal.
739	AGC SAO PEDRO DO GLORIA	26139790000184	TC.60233/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	02/09/12	01.09.17	Convênio normal.
740	AGC SAO PEDRO DO JEQUITINHONHA	18083659000114	TC.30011/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	24/11/14	25.11.19	Convênio normal.
741	AGC SAO ROBERTO DE MINAS	1612494000128	TC.20304/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
742	AGC SAO SEBASTIAO (JOAO PINHEIRO)	16930299000113	TC.130101/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	17/06/13	16.06.18	Convênio normal.

743	AGC SAO SEBASTIAO DA BARRA	18338830000199	TC.40065/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
744	AGC SAO SEBASTIAO DA BOA VISTA	16886608000103	TC.30234/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
745	AGC SAO SEBASTIAO DA ESTRELA	18244335000110	TC.100038/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 8.521,74	02/07/11	01.07.16	Convênio normal.
746	AGC SAO SEBASTIAO DA VALA	18348094000150	TC.40235/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 16.860,22	02/01/13	01.01.18	Convênio normal.
747	AGC SAO SEBASTIAO DA VITORIA	17749896000109	TC.70023/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
748	AGC SAO SEBASTIAO DE BRAUNAS	17005653000166	TC.40052/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/14	01.12.19	Convênio normal.
749	AGC SAO SEBASTIAO DE POCOES	17097791000112	TC.8802/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/04/13	02.04.18	Convênio normal.
750	AGC SAO SEBASTIAO DO BAIXIO	1613077000108	TC.40051/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/03/12	02.03.17	Convênio normal.
751	AGC SAO SEBASTIAO DO BARROSO	66230384000147	TC.40047/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	17/12/15	16.12.20	Convênio normal.
752	AGC SAO SEBASTIAO DO BATATAL	66229717000118	TC.40043/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
753	AGC SAO SEBASTIAO DO BUGRE	18085647000129	TC.40230/2010	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	23/02/12	23.02.17	Convênio normal.
754	AGC SAO SEBASTIAO DO BUGRE	18085647000129	TC.40083/2015	R\$ 1.374,47	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
755	AGC SAO SEBASTIAO DO CAMPOLIDE	18094763000104	TC.70071/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	17/06/11	16.06.16	Convênio normal.
756	AGC SAO SEBASTIAO DO GIL	20356762000132	TC.70236/2014	R\$ 16.860,22	R\$ 1.420,29	*	-		17/06/16	16.06.21	Convênio normal.
757	AGC SAO SEBASTIAO DO OCULO	18836965000184	TC.50237/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	06/01/14	05.01.19	Convênio normal.
758	AGC SAO SEBASTIAO DO PONTAL	26042515000148	TC.120025/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
759	AGC SAO SEBASTIAO DO SACRAMENTO	18385088000172	TC.50007/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	22/12/14	21.12.19	Convênio normal.
760	AGC SAO SEBASTIAO DOS ROBERTOS	17914128000163	TC.90238/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	29/12/14	28.12.19	Convênio normal.
761	AGC SAO SIMAO DO RIO PRETO	18385120000110	TC.50058/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/12/13	02.12.18	Convênio normal.
762	AGC SAO TOME DE MINAS	20905865000104	TC.40047/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	31/07/13	30.07.18	Convênio normal.
763	AGC SAO VICENTE (BALDIM)	18116129000125	TC.110008/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 15.706,48	03/10/11	02.10.16	Convênio normal.
764	AGC SAO VICENTE (CONSELHEIRO LAF)	19718360000151	TC.70214/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
765	AGC SAO VICENTE (CONSELHEIRO LAF)	19718360000151	TC.70131/2015	R\$ 687,24	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	07/10/15	06.10.20	Convênio normal.
766	AGC SAO VICENTE DA ESTRELA	18836965000184	TC.50239/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/10/13	10.10.18	Convênio normal.
767	AGC SAO VICENTE DE VARZELANDIA	18017467000100	TC.20084/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	18/02/15	17.02.20	Convênio normal.
768	AGC SAO VICENTE DO GRAMA	18316166000187	TC.50240/2014	R\$ 16.860,22	R\$ 1.420,29	*	687,24	R\$ 12.782,61	16/01/11	15.01.16	Convênio normal.
769	AGC SAO VICENTE DO RIO DOCE	18338855000192	TC.40016/2011	R\$ 17.043,48	R\$ 1.420,29	*	6.414,21	R\$ 17.043,48	16/01/16	15.01.21	Convênio normal.
770	AGC SAO VITOR	20622890000180	TC.40003/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
771	AGC SAPUCAI	17914128000163	TC.90241/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
772	AGC SAPUCAIA	18334268000125	TC.40301/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/11/15	01.11.20	Convênio normal.
773	AGC SAPUCAIA DE GUANHAES	18307439000127	TC.30068/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/08/12	02.08.17	Convênio normal.
774	AGC SAPUCAIA DO NORTE	17005000000187	TC.40150/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	04/11/13	03.11.18	Convênio normal.
775	AGC SARANDIRA	18338178000102	TC.60092/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/03/15	01.03.20	Convênio normal.
776	AGC SAUDADE	18535658000163	TC.60042/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	08/04/13	07.04.18	Convênio normal.
777	AGC SENADOR MOURAO	17754136000190	TC.110242/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/13	01.12.18	Convênio normal.
778	AGC SENHORA DA GLORIA	17694886000113	TC.110057/2015	R\$ 3.985,98	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	18/08/14	17.08.19	Convênio normal.
779	AGC SENHORA DA PENHA	18080887000130	TC.41029/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/09/12	02.09.17	Convênio normal.
780	AGC SENHORA DAS DORES	17095043000109	TC.70276/2014	R\$ 14.790,61	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
781	AGC SENHORA DO CARMO	18299446000124	TC.50258/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/04/13	01.04.18	Convênio normal.
782	AGC SERENO	17702499000181	TC.60228/2010	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	16/12/13	15.12.18	Convênio normal.
783	AGC SERENO	17702499000181	TC.60091/2015	R\$ 1.374,47	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/09/12	01.09.17	Convênio normal.
784	AGC SERRA AZUL	18715433000199	TC.100243/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/10/15	01.10.20	Convênio normal.
785	AGC SERRA BONITA	18125146000129	TC.130068/2015	R\$ 2.793,24	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
786	AGC SERRA BRANCA DE MINAS	18013326000119	TC.20035/2012	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	20/08/14	19.08.19	Convênio normal.

787	AGC SERRA DA CANASTRA	18306670000104	TC.100133/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 15.623,19	23/11/11	22.11.16	Convênio normal.
788	AGC SERRA DAS ARARAS	1612489000115	TC.20286/2014	R\$ 14.157,08	R\$ 1.420,29	*	7.101,45	R\$ 12.736,79	02/07/12	01.07.17	Convênio normal.
789	AGC SERRA DO CAMAPUA	20356747000194	TC.70033/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
790	AGC SERRA DOS LEMES	17909599000183	TC.80148/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
791	AGC SERRA NOVA	24212862000146	TC.20040/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
792	AGC SERRARIA	1613077000108	TC.40049/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	22/12/14	21.12.19	Convênio normal.
793	AGC SERTAOZINHO	17912023000175	TC.90244/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	19/02/15	18.02.20	Convênio normal.
794	AGC SETE CACHOEIRAS	18299529000113	TC.50042/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/04/12	02.04.17	Convênio normal.
795	AGC SILVA CAMPOS	18296681000142	TC.110160/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
796	AGC SILVA XAVIER	24996969000122	TC.110045/2012	R\$ 17.043,48	R\$ 1.420,29	*	-		02.06.11	01.06.16	Convênio normal.
797	AGC SILVANO	18468033000126	TC.130055/2015	R\$ 4.215,05	R\$ 1.420,29	*	7.101,45	R\$ 8.521,74	02/06/11	01.06.16	Convênio normal.
798	AGC SILVEIRA CARVALHO	17947649000117	TC.60246/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 8.521,74	02/06/13	01.06.18	Convênio normal.
799	AGC SIMAO TAMM	18094847000148	TC.10007/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	29/12/14	28.12.19	Convênio normal.
800	AGC SIMAO CAMPOS	16928483000129	TC.20311/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
801	AGC SOBRADINHO	18008920000111	TC.80083/2011	R\$ 17.043,48	R\$ 1.420,29	*	-		17.06.11	16.06.16	Convênio normal.
802	AGC SOBRAL PINTO	17702507000190	TC.70096/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/05/13	10.05.18	Convênio normal.
803	AGC SOPA	17754136000190	TC.110247/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 16.860,22	17/06/11	16.06.16	Convênio normal.
804	AGC SOUZA	18363978000183	TC.100248/2014	R\$ 16.860,22	R\$ 1.420,29	*	-		17/06/16	16.06.21	Convênio normal.
805	AGC SUCANGA	18404970000118	TC.30249/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	23/03/15	22.03.20	Convênio normal.
806	AGC SUICO	18334268000125	TC.40064/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
807	AGC SUZANA	18363929000140	TC.110281/2015	R\$ 14.741,63	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/06/15	01.06.20	Convênio normal.
808	AGC TABAJARA	20905865000104	TC.40015/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	19/02/15	18.02.20	Convênio normal.
809	AGC TABAUNA	18348094000150	TC.40250/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 8.521,74	03/07/11	02.07.16	Convênio normal.
810	AGC TABUAO	18684217000123	TC.60008/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	25/05/14	24.05.19	Convênio normal.
811	AGC TAPUIRAMA	18431312000115	TC.130068/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	26/07/15	25.07.20	Convênio normal.
812	AGC TAQUARAL (GUANHAES)	18307439000127	TC.30300/2014	R\$ 17.043,48	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
813	AGC TAQUARAL (ITINGA)	18348748000145	TC.30251/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	31/03/15	30.03.20	Convênio normal.
814	AGC TARUACU	18558072000114	TC.60060/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	19/08/13	18.08.18	Convênio normal.
815	AGC TARUACU (TARUMIRIM)	18338855000192	TC.40017/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	12/05/14	11.05.19	Convênio normal.
816	AGC TAVARES	1006232000110	TC.110292/2014	R\$ 13.194,95	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/07/15	01.07.20	Convênio normal.
817	AGC TEBAS	17733643000147	TC.60092/2015	R\$ 1.374,47	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
818	AGC TEBAS	17733643000147	TC.60240/2010	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	31/07/13	30.07.18	Convênio normal.
819	AGC TEJUCO (BRUMADINHO)	18363929000140	TC.110285/2015	R\$ 14.741,63	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	16/08/12	15.08.17	Convênio normal.
820	AGC TEJUCO (JANUARIA)	21461546000110	TC.20911/2009	R\$ 9.894,69	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/12/12	30.11.17	Convênio normal.
821	AGC TERRA BRANCA	18803072000132	TC.20026/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	04/02/15	03.02.20	Convênio normal.
822	AGC TIJUCO(ESMERALDAS)	18715466000139	TC.110029/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	15/09/12	14.09.17	Convênio normal.
823	AGC TOBATI	18584961000156	TC.120028/2015	R\$ 7.376,34	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/06/13	01.06.18	Convênio normal.
824	AGC TOCANDIRA	18013326000119	TC.20252/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/09/12	01.09.17	Convênio normal.
825	AGC TOCOIOS DE MINAS	18051524000177	TC.20252/2014	R\$ 12.828,43	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/09/12	02.09.17	Convênio normal.
826	AGC TOLEDOS	18338178000102	TC.8806/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
827	AGC TOMAS GONZAGA	17695024000105	TC.110025/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/11/12	01.11.17	Convênio normal.
828	AGC TOMBADOURO	17754193000179	TC.110020/2015	R\$ 8.475,92	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
829	AGC TOPAZIO	18404780000109	TC.30253/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/06/14	02.06.19	Convênio normal.
830	AGC TORREOES	18338178000102	TC.60089/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	16/05/13	15.05.18	Convênio normal.
831	AGC TORRES DE SAO SEBASTIAO	3003421000164	TC.70037/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/07/15	01.07.20	Convênio normal.
832	AGC TRAVESSAO	22679153000140	TC.20077/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
833	AGC TRES BARRAS DA ESTRADA REAL	18303271000181	TC.110271/2014	R\$ 15.476,26	R\$ 1.420,29	*	7.101,45	R\$ 8.521,74	17/06/11	16.06.16	Convênio normal.
834	AGC TRES BARRAS DE TAPARUBA	1616741000164	TC.40108/2012	R\$ 17.043,48	R\$ 1.420,29	*	-		17/06/16	16.06.21	Convênio normal.
835	AGC TRIMONTE	2177854000173	TC.60076/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.

836	AGC TRONQUEIRAS	23245806000145	TC.80046/2012	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	02/06/15	01.06.20	Convênio normal.
837	AGC TROPEIROS	18715466000139	TC.110105/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 14.202,90	17/10/11	16.10.16	Convênio normal.
838	AGC TUIUTINGA	18137943000126	TC.70254/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/04/13	02.04.18	Convênio normal.
839	AGC TUPARECE	18414607000183	TC.30066/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/09/12	02.09.17	Convênio normal.
840	AGC UBARI	18128207000101	TC.70255/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 11.362,32	22/08/11	21.08.16	Convênio normal.
841	AGC UMBURANINHA	18404897000184	TC.30039/2014	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/03/12	02.03.17	Convênio normal.
842	AGC UMBUZEIRO	25223009000192	TC.20056/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	27/04/15	26.04.20	Convênio normal.
843	AGC UNA	24380651000112	TC.50012/2015	R\$ 8.475,92	R\$ 1.420,29	*	7.101,45	R\$ 7.055,63	01/09/11	31.08.16	Convênio normal.
844	AGC USINA ANA FLORENCIA	23804149000129	TC.50256/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	12/08/15	11.08.20	Convênio normal.
845	AGC VAI-VOLTA	18338855000192	TC.40018/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	01/10/12	30.09.17	Convênio normal.
846	AGC VALAO	18404970000118	TC.30257/2014	R\$ 16.860,22	R\$ 1.420,29	*	-		10.06.15	09.06.20	Convênio normal.
847	AGC VALAO QUENTE	18092825000149	TC.60361/2014	R\$ 9.894,69	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
848	AGC VALE DAS CANCELAS	20716627000150	TC.20046/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/04/14	03.04.19	Convênio normal.
849	AGC VALE VERDE DE MINAS	66229543000193	TC.40036/2013	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/07/15	01.07.20	Convênio normal.
850	AGC VARGEM BENTO DA COSTA	18715466000139	TC.110104/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/08/12	01.08.17	Convênio normal.
851	AGC VARGEM DO AMARGOSO	23928138000150	TC.70075/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
852	AGC VARGEM GRANDE (BALDIM)	18116129000125	TC.110007/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/12/15	30.11.20	Convênio normal.
853	AGC VARGEM GRANDE (PAPAGAIOS)	18313866000118	TC.110339/2014	R\$ 11.551,69	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	07/08/12	06.08.17	Convênio normal.
854	AGC VARGEM GRANDE DE MANTENINHA	22705248000190	TC.40078/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	03/03/12	02.03.17	Convênio normal.
855	AGC VARGEM LINDA	18401018000160	TC.50105/2015	R\$ 6.597,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
856	AGC VARZEA BONITA	21461546000110	TC.20057/2012	R\$ 17.043,48	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	07/11/13	06.11.18	Convênio normal.
857	AGC VAU	23804149000129	TC.50258/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 7.101,45	26/05/11	25.05.16	Convênio normal.
858	AGC VAU DAS FLORES	18296665000150	TC.110373/2014	R\$ 9.515,94	R\$ 1.420,29	*	-		26/05/16	25.05.21	Convênio normal.
859	AGC VERA CRUZ	23456650000141	TC.110013/2014	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	03/01/15	02.01.20	Convênio normal.
860	AGC VEREDAS	16930299000113	TC.130021/2015	R\$ 8.475,92	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/12/12	30.11.17	Convênio normal.
861	AGC VERMELHO	17947581000176	TC.60029/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
862	AGC VERMELHO VELHO	18836965000184	TC.50259/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	27/12/15	26.12.20	Convênio normal.
863	AGC VILA ACARI	1612481000159	TC.20078/2015	R\$ 1.420,29	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/01/13	01.01.18	Convênio normal.
864	AGC VILA ALEXANDRE MASCARENHAS	17754144000136	TC.110034/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	12.10.15	11.10.20	Convênio normal.
865	AGC VILA AMANDA	18116129000125	TC.110003/2012	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
866	AGC VILA BARROSO	18449132000160	TC.130260/2014	R\$ 16.860,22	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/03/13	28.02.18	Convênio normal.
867	AGC VILA BEM QUERER	16925208000151	TC.20142/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
868	AGC VILA BOM JESUS	18125120000180	TC.130007/2011	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	01/10/12	30.09.17	Convênio normal.
869	AGC VILA COSTINA	20920575000130	TC.100071/2014	R\$ 16.951,85	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	11/05/15	10.05.20	Convênio normal.
870	AGC VILA DO MORRO	22679153000140	TC.20075/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 8.521,74	20/06/11	19.06.16	Convênio normal.
871	AGC VILA GABRIEL PASSOS	18398974000130	TC.30120/2015	R\$ 1.374,47	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18/07/12	17.07.17	Convênio normal.
872	AGC VILA JOSE MARQUES	16752446000102	TC.70132/2015	R\$ 229,08	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
873	AGC VILA JOSE MARQUES	16752446000102	TC.70248/2010	R\$ 17.043,48	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	11.05.15	10.05.20	Convênio normal.
874	AGC VILA NOVA	18385088000172	TC.50005/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	12/12/13	11.12.18	Convênio normal.
875	AGC VILA NOVA DOS POCOES	18017392000167	TC.20317/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02/12/15	01.12.20	Convênio normal.
876	AGC VILA NOVA FLORESTA	20622890000180	TC.40022/2013	R\$ 17.043,48	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
877	AGC VILA PEREIRA	18398974000130	TC.30081/2015	R\$ 1.374,47	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	28/06/13	27.06.18	Convênio normal.
878	AGC VILA RETIRO VELHO	1612489000115	TC.130110/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05/01/15	04.01.20	Convênio normal.
879	AGC VILA SAMARCO	18295295000136	TC.50351/2014	R\$ 10.904,16	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	16/11/12	15.11.17	Convênio normal.
880	AGC VILA SERRANA	18125146000129	TC.130064/2011	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 8.521,74	20.06.11	19.06.16	Convênio normal.
881	AGC VILA VARDIERO	17947649000117	TC.60098/2012	R\$ 17.043,48	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	18.07.12	17/07/17	Convênio normal.
882	AGC VILAS BOAS	18137943000126	TC.70262/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	05.01.15	04/01/20	Convênio normal.
883	AGC VILETES	18114272000188	TC.50347/2014	R\$ 9.942,03	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	01.06.15	31.05.20	Convênio normal.
884	AGC VINTE ALQUEIRES	18567354000188	TC.50164/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	12.12.13	11/12/18	Convênio normal.
885	AGC VISTA ALEGRE (CATAGUASES)	17702499000181	TC.60093/2015	R\$ 1.374,47	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	02.12.15	01.12.20	Convênio normal.

886	AGC VISTA ALEGRE (CLARO DOS POÇO)	21498274000122	TC.20263/2014	R\$ 16.860,22	R\$ 1.420,29	*	4.260,87	R\$ 17.043,48	05.01.15	04/01/20	Convênio normal.
887	AGC VITORIANO VELOSO	18557538000167	TC.70072/2013	R\$ 17.043,48	R\$ 1.420,29	*	5.681,16	R\$ 17.043,48	28.06.13	27/06/18	Convênio normal.
888	AGC VITORINOS	18094748000166	TC.50264/2014	R\$ 16.860,22	R\$ 1.420,29	*	7.101,45	R\$ 17.043,48	05.01.15	04/01/20	Convênio normal.
889	AGC ZELANDIA	18140780000130	TC.120115/2012	R\$ 17.043,48	R\$ 1.420,29	*	2.840,58	R\$ 17.043,48	16.11.12	15/11/17	Convênio normal.

nota(*) Os convênios acima visam a prestação de serviços postais básicos, motivo pelo qual não existe contrapartida financeira por parte do conveniado.

Fonte: Programa ERP dos Correios

Período: 2016