



## CONVÊNIOS - AGÊNCIAS COMUNITÁRIAS - ES

Orgão superior (1) Ministério das Comunicações

Ano 2016

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

Unidade Gestora (3) Diretoria Regional do Espírito Santo - ES

Objetivo do Convênio: Viabilizar o mínimo de prestação de serviços postais básicos, onde houver predominância de interesse social

| Item | Beneficiário ( Razão Social) ou Conveniado | CNPJ Conveniado       | Identificação nº do Convênio | Valor mensal de repasse R\$ | Valor da Contrapartida do Conveniado | Valor repasses Jan a Mai/2016 | Valor Global Pactuado 2016 | Vigência Inicial (Data Criação) | Vigência Final    |
|------|--|-----------------------|------------------------------|-----------------------------|--------------------------------------|-------------------------------|----------------------------|---------------------------------|-------------------|
| 1    | AGC PONTÕES                                | 27.165.562.000.141,00 | TC.037/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 14.202,90                  | 23.07.2014                      | 23.07.2019        |
| 2    | AGC SAO FRANCISCO XAVIER DO GU             | 27.165.562.000.141,00 | TC.038/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 14.202,90                  | 23.07.2014                      | 23.07.2019        |
| 3    | AGC PIRACEMA                               | 27.165.562.000.141,00 | TC.039/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 14.202,90                  | 23.07.2014                      | 23.07.2019        |
| 4    | AGC FAZENDA GUANDU                         | 27.165.562.000.141,00 | TC.040/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 14.202,90                  | 23.07.2014                      | 23.07.2019        |
| 5    | AGC SERRA PELADA                           | 27.165.562.000.141,00 | TC.041/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 14.202,90                  | 23.07.2014                      | 23.07.2019        |
| 6    | AGC GOVERNADOR LACERDA AGUIAR              | 31.796.626.000.180,00 | TC.034/2011                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 18.12.2011                      | 18.12.2016        |
| 7    | AGC SANTA LUZIA DO AZUL                    | 31.796.626.000.180,00 | TC.035/2011                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 18.12.2011                      | 18.12.2016        |
| 8    | AGC SANTO AGOSTINHO                        | 31.796.626.000.180,00 | TC.036/2011                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 18.12.2011                      | 18.12.2016        |
| 9    | AGC VILA NELITA                            | 31.796.626.000.180,00 | TC.037/2011                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 18.12.2011                      | 18.12.2016        |
| 10   | AGC SAO JOAO                               | 31.796.584.000.187,00 | TC.007/2013                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 17.09.2014                      | 17.09.2018        |
| 11   | AGC EBENEZER                               | 31.796.584.000.187,00 | TC.013/2012                  | 1.420,29                    | *                                    | 5.681,16                      | 12.782,61                  | 15.06.2012                      | 15.06.2017        |
| 12   | AGC AGUAS CLARAS                           | 31.796.584.000.187,00 | TC.027/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 16.06.2014                      | 16.06.2019        |
| 13   | AGC ANUTIBA                                | 27.174.101.000.135,00 | TC.001/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 02.01.2014                      | 02.01.2019        |
| 14   | AGC ARARAI                                 | 27.174.101.000.135,00 | TC.002/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 02.01.2014                      | 02.01.2019        |
| 15   | AGC CAFE                                   | 27.174.101.000.135,00 | TC.003/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 02.01.2014                      | 02.01.2019        |
| 16   | AGC CELINA                                 | 27.174.101.000.135,00 | TC.004/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 02.01.2014                      | 02.01.2019        |
| 17   | AGC RIVE                                   | 27.174.101.000.135,00 | TC.005/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 02.01.2014                      | 02.01.2019        |
| 18   | AGC SANTA ANGELICA                         | 27.174.101.000.135,00 | TC.006/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | <b>02.01.2014</b>               | <b>02.01.2019</b> |
| 19   | AGC SÃO JOAO DO NORTE                      | 27.174.101.000.135,00 | TC.011/2011                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 15.07.2011                      | <b>15.07.2016</b> |
| 20   | AGC IBITIRUI                               | 27.142.686.000.101,00 | TC.013/2011                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 22.09.2011                      | <b>22.09.2016</b> |
| 21   | AGC MATILDE                                | 27.142.686.000.101,00 | TC.014/2011                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 22.09.2011                      | <b>22.09.2016</b> |
| 22   | AGC SAGRADA FAMILIA                        | 27.142.686.000.101,00 | TC.015/2011                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 22.09.2011                      | <b>22.09.2016</b> |
| 23   | AGC URANIA                                 | 27.142.686.000.101,00 | TC.016/2011                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 22.09.2011                      | <b>22.09.2016</b> |
| 24   | AGC APARECIDA                              | 27.142.686.000.101,00 | TC.022/2011                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 03.11.2011                      | 03.11.2016        |
| 25   | AGC CRUBIXA                                | 27.142.686.000.101,00 | TC.023/2011                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 03.11.2011                      | 03.11.2016        |
| 26   | AGC RIBEIRAO DO CRISTO                     | 27.142.686.000.101,00 | TC.024/2011                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 03.11.2011                      | 03.11.2016        |
| 27   | AGC VILA NOVA MARAVILHA                    | 27.142.686.000.101,00 | TC.025/2011                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 03.11.2011                      | 03.11.2016        |
| 28   | AGC MONTE CARMELO DO RIO NOVO              | 31.796.659.000.120,00 | TC.033/2015                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 24.06.2015                      | 24.06.2020        |
| 29   | AGC PALMERINO                              | 31.796.659.000.120,00 | TC.034/2015                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 24.06.2015                      | 24.06.2020        |
| 30   | AGC ALTO PONGAL (IRIRITIBA)                | 27.142.694.000.158,00 | TC.023/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 14.202,90                  | 02.06.2014                      | 02.06.2019        |
| 31   | AGC IRIRI                                  | 27.142.694.000.158,00 | TC.024/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 14.202,90                  | 02.06.2014                      | 02.06.2019        |
| 32   | AGC JABAQUARA                              | 27.142.694.000.158,00 | TC.078/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 14.202,90                  | 23.12.2014                      | 23.12.2019        |
| 33   | AGC MAE-BA                                 | 27.142.694.000.158,00 | TC.025/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 14.202,90                  | 02.06.2014                      | 02.06.2019        |
| 34   | AGC PRAIA DOS CASTELHANOS                  | 27.142.694.000.158,00 | TC.038/2015                  | 1.420,29                    | *                                    | 7.101,45                      | 14.202,90                  | 14.09.2015                      | 14.09.2020        |
| 35   | AGC UBU                                    | 27.142.694.000.158,00 | TC.026/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 14.202,90                  | 02.06.2014                      | 02.06.2019        |
| 36   | AGC JOSE CARLOS                            | 27.165.604.000.144,00 | TC.030/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 01.07.2014                      | 01.07.2019        |
| 37   | AGC BONSUCESSO                             | 27.165.604.000.144,00 | TC.031/2014                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 01.07.2014                      | 01.07.2019        |
| 38   | AGC BARRA DO RIACHO                        | 27.142.702.000.166,00 | TC.014/2012                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 18.06.2012                      | 18.06.2017        |
| 39   | AGC BARRA DO SAHY                          | 27.142.702.000.166,00 | TC.015/2012                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 18.06.2012                      | 18.06.2017        |
| 40   | AGC GUARANA                                | 27.142.702.000.166,00 | TC.016/2012                  | 1.420,29                    | *                                    | 7.101,45                      | 15.623,19                  | 18.06.2012                      | 18.06.2017        |

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| 41 | AGC JACUPEMBA                 | 27.142.702.000.166,00 | TC.017/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 18.06.2012        | 18.06.2017        |
| 42 | AGC SANTA CRUZ                | 27.142.702.000.166,00 | TC.018/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 18.06.2012        | 18.06.2017        |
| 43 | AGC SANTA ROSA                | 27.142.702.000.166,00 | TC.019/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | <b>18.06.2012</b> | <b>18.06.2017</b> |
| 44 | AGC VILA DO RIACHO            | 27.142.702.000.166,00 | TC.020/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 18.06.2012        | 18.06.2017        |
| 45 | AGC VILA NOVA DE BANANAL      | 27.165.737.000.110,00 | TC.010/2011 | 1.420,29 | * | 7.101,45 | 15.623,19 | 01.06.2011        | <b>01.06.2016</b> |
| 46 | AGC ALTO MUTUM PRETO          | 27.165.737.000.110,00 | TC.045/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 20.12.2015        | 20.12.2020        |
| 47 | AGC IBITUBA                   | 27.165.737.000.110,00 | TC.046/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 20.12.2015        | 20.12.2020        |
| 48 | AGC KM 14 DO MUTUM            | 27.165.737.000.110,00 | TC.047/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 20.12.2015        | 20.12.2020        |
| 49 | AGC VARGEM ALEGRE             | 27.165.745.000.167,00 | TC.006/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.04.2013        | 23.04.2018        |
| 50 | AGC CACHOEIRINHA DE ITAUNA    | 27.165.745.000.167,00 | TC.079/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.12.2014        | 23.12.2019        |
| 51 | AGC ITAPERUNA                 | 27.165.745.000.167,00 | TC.080/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.12.2014        | 23.12.2019        |
| 52 | AGC MONTE SENIR               | 27.165.745.000.167,00 | TC.081/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.12.2014        | 23.12.2019        |
| 53 | AGC MONTE SINAI 1             | 27.165.745.000.167,00 | TC.082/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.12.2014        | 23.12.2019        |
| 54 | AGC PAULISTA                  | 27.165.745.000.167,00 | TC.083/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.12.2014        | 23.12.2019        |
| 55 | AGC PORANGA                   | 27.165.745.000.167,00 | TC.084/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.12.2014        | 23.12.2019        |
| 56 | AGC SANTO ANTONIO             | 27.165.745.000.167,00 | TC.085/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.12.2014        | 23.12.2019        |
| 57 | AGC QUILOMETRO VINTE          | 27.167.436.000.126,00 | TC.021/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 18.06.2012        | 18.06.2017        |
| 58 | AGC STO ANTONIO DO POUSALEGRE | 27.167.436.000.126,00 | TC.022/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 18.06.2012        | 18.06.2017        |
| 59 | AGC SAO JOSE DO SOBRADINHO    | 27.167.436.000.126,00 | TC.023/2012 | 1.420,29 | * | 2.840,58 | 5.681,16  | 18.06.2012        | 18.06.2017        |
| 60 | AGC SAO JORGE DE OLIVEIRA     | 1.612.674.000.100,00  | TC.017/2011 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.11.2011        | 03.11.2016        |
| 61 | AGC SANTA RITA DE BREJETUBA   | 1.612.674.000.100,00  | TC.029/2012 | 1.420,29 | * | 5681,16  | 12.782,61 | 05.11.2012        | 05.11.2017        |
| 62 | AGC BURARAMA                  | 27.165.588.000.190,00 | TC 001/2015 | 1.420,29 | * | 7101,45  | 15.623,19 | 05.01.2015        | 05.01.2020        |
| 63 | AGC CONDURU                   | 27.165.588.000.190,00 | TC 002/2015 | 1.420,29 | * | 7101,45  | 15.623,19 | 05.01.2015        | 05.01.2020        |
| 64 | AGC CORREGO DOS MONOS         | 27.165.588.000.190,00 | TC 003/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 05.01.2015        | 05.01.2020        |
| 65 | AGC COUTINHO                  | 27.165.588.000.190,00 | TC 004/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 05.01.2015        | 05.01.2020        |
| 66 | AGC GIRONDA                   | 27.165.588.000.190,00 | TC 005/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 05.01.2015        | 05.01.2020        |
| 67 | AGC ITAOCA                    | 27.165.588.000.190,00 | TC 006/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 05.01.2015        | 05.01.2020        |
| 68 | AGC PACOTUBA                  | 27.165.588.000.190,00 | TC 007/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 05.01.2015        | 05.01.2020        |
| 69 | AGC SAO VICENTE               | 27.165.588.000.190,00 | TC 008/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 05.01.2015        | 05.01.2020        |
| 70 | AGC VARGEM GRANDE DO SOTURNO  | 27.165.588.000.190,00 | TC 009/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 05.01.2015        | 05.01.2020        |
| 71 | AGC SAO JOAQUIM               | 27.165.588.000.190,00 | TC.001/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 12.01.2012        | 12.01.2017        |
| 72 | AGC GRUTA                     | 27.165.588.000.190,00 | TC.010/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 25.04.2014        | 25.04.2019        |
| 73 | AGC NOVA ROSA DA PENHA I      | 27.150.549.000.119,00 | TC 035/2015 | 1.420,29 | * | 5.681,16 | 12.782,61 | 18.05.2015        | 18.05.2020        |
| 74 | AGC ESTRELA DO NORTE          | 27.165.638.000.139,00 | TC.063/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 27.10.2014        | 27.10.2019        |
| 75 | AGC LIMOEIRO                  | 27.165.638.000.139,00 | TC.064/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 27.10.2014        | 27.10.2019        |
| 76 | AGC MONTE PIO                 | 27.165.638.000.139,00 | TC.065/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 27.10.2014        | 27.10.2019        |
| 77 | AGC PATRIMONIO DO OURO        | 27.165.638.000.139,00 | TC.066/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 27.10.2014        | 27.10.2019        |
| 78 | AGC BAUNILHA                  | 36.349.033.000.199,00 | TC.004/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.03.2012        | 03.03.2017        |
| 79 | AGC BOAPABA                   | 36.349.033.000.199,00 | TC.005/2012 | 1.420,29 | * | 8.521,74 | 18.463,77 | 03.03.2012        | 03.03.2017        |
| 80 | AGC GRAÇA ARANHA              | 36.349.033.000.199,00 | TC.006/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.03.2012        | 03.03.2017        |
| 81 | AGC ITAPINA                   | 36.349.033.000.199,00 | TC.037/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 02.09.2015        | 02.09.2020        |
| 82 | AGC BRAÇO DO RIO              | 27.174.077.000.134,00 | TC.017/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | <b>30.05.2014</b> | <b>30.05.2019</b> |
| 83 | AGC ITAUNAS                   | 27.174.077.000.134,00 | TC.056/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 04.09.2014        | 04.09.2019        |
| 84 | AGC PATRIMONIO DA PENHA 2     | 27.174.127.000.183,00 | TC.008/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | <b>17.03.2014</b> | <b>17.03.2019</b> |
| 85 | AGC PONTO ALTO                | 27.150.556.000.110,00 | TC.002/2011 | 1.420,29 | * | 4.260,87 | 8.521,74  | 03.04.2011        | <b>03.04.2016</b> |
| 86 | AGC MELGAÇO DE BAIXO          | 27.150.556.000.110,00 | TC.014/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | 12.09.2013        | 12.09.2018        |
| 87 | AGC SÃO PAULINO DO ARACE      | 27.150.556.000.110,00 | TC.032/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 02.06.2015        | 02.06.2020        |
| 88 | AGC PEDRA AZUL DE ARACE       | 27.150.556.000.110,00 | TC.042/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.07.2014        | 23.07.2019        |
| 89 | AGC SANTA ISABEL              | 27.150.556.000.110,00 | TC.043/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.07.2014        | 23.07.2019        |
| 90 | AGC MELGAÇO                   | 27.150.556.000.110,00 | TC.044/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.07.2014        | 23.07.2019        |

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| 91  | AGC PARAJU                       | 27.150.556.000.110,00 | TC.045/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.07.2014 | 23.07.2019        |
| 92  | AGC BIRIRICAS DE CIMA            | 27.150.556.000.110,00 | TC.046/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.07.2014 | 23.07.2019        |
| 93  | AGC VALE DA ESTAÇÃO              | 27.150.556.000.110,00 | TC.047/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.07.2014 | 23.07.2019        |
| 94  | AGC MUNDO NOVO                   | 27.167.386.000.187,00 | TC.018/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | 31.10.2013 | 31.10.2018        |
| 95  | AGC SÃO RAIMUNDO DE PEDRA MENINA | 27.167.386.000.187,00 | TC.019/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | 31.10.2013 | 31.10.2018        |
| 96  | AGC COTAXE                       | 27.167.311.000.104,00 | TC.008/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 15.03.2012 | 15.03.2017        |
| 97  | AGC JOAÇUBA                      | 27.167.311.000.104,00 | TC.009/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 15.03.2012 | 15.03.2017        |
| 98  | AGC PRATA DOS BAIANOS            | 27.167.311.000.104,00 | TC.010/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 15.03.2012 | 15.03.2017        |
| 99  | AGC SANTA LUZIA DO NORTE         | 27.167.311.000.104,00 | TC.015/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | 13.11.2013 | 13.11.2018        |
| 100 | AGC SANTA TEREZINHA              | 27.167.311.000.104,00 | TC.016/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | 27.11.2013 | 27.11.2018        |
| 101 | AGC IMBURANA                     | 27.167.311.000.104,00 | TC.022/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | 15.12.2013 | 15.12.2018        |
| 102 | AGC ASSENTAMENTO MIRAGEM         | 27.167.311.000.104,00 | TC.054/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 01.09.2014 | 01.09.2019        |
| 103 | AGC RIBEIRAOZINHO                | 27.167.311.000.104,00 | TC.055/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 01.09.2014 | 01.09.2019        |
| 104 | AGC TIMBUI                       | 27.165.182.000.107,00 | TC.027/2011 | 1.420,29 | * | 7.101,45 | 15.623,19 | 01.12.2011 | 01.12.2016        |
| 105 | AGC NOVO BRASIL                  | 4.217.786.000.154,00  | TC.007/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 09.03.2012 | 09.03.2017        |
| 106 | AGC CORREGO MOACIR               | 4.217.786.000.154,00  | TC.016/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 05.05.2014 | 05.05.2019        |
| 107 | AGC MORELLO                      | 4.217.786.000.154,00  | TC.026/2011 | 1.420,29 | * | 7.101,45 | 15.623,19 | 01.12.2011 | 01.12.2016        |
| 108 | AGC SAO PEDRO DE RATES           | 27.174.135.000.120,00 | TC.018/2011 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.11.2011 | 03.11.2016        |
| 109 | AGC SAO TIAGO                    | 27.174.135.000.120,00 | TC.019/2011 | 1.420,29 | * | 0,00     | 0,00      | 03.11.2011 | 03.11.2016        |
| 110 | AGC SÃO MIGUEL DO CAPARAÓ        | 27.174.135.000.120,00 | TC.058/2014 | 1.420,29 | * | 0,00     | 0,00      | 01.10.2014 | 01.10.2019        |
| 111 | AGC TODOS OS SANTOS              | 27.165.190.000.153,00 | TC.020/2011 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.11.2011 | 03.11.2016        |
| 112 | AGC RIO GRANDE                   | 27.165.190.000.153,00 | TC.057/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 16.09.2014 | 16.09.2019        |
| 113 | AGC RIO CALÇADO                  | 27.165.190.000.153,00 | TC.068/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 01.12.2014 | 24.12.2019        |
| 114 | AGC PENDANGA                     | 27.165.208.000.117,00 | TC.048/2015 | 1.420,29 | * | 4.260,87 | 9.942,03  | 20.12.2015 | 20.12.2020        |
| 115 | AGC SAO JOSE DO CAPARAO          | 31.726.490.000.131,00 | TC.005/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | 17.04.2013 | 17.04.2018        |
| 116 | AGC SANTA MARTA                  | 31.726.490.000.131,00 | TC.039/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.11.2015 | 03.11.2020        |
| 117 | AGC DUAS BARRAS                  | 27.165.646.000.185,00 | TC.009/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | 11.09.2013 | 11.09.2018        |
| 118 | AGC BOM DESTINO                  | 27.165.646.000.185,00 | TC.036/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.08.2015 | 03.08.2020        |
| 119 | AGC SANTA CRUZ DE IRUPI          | 36.403.954.000.192,00 | TC.002/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 12.01.2012 | 12.01.2017        |
| 120 | AGC PALMEIRA                     | 27.167.451.000.174,00 | TC.011/2012 | 1.420,29 | * | 5.681,16 | 12.782,61 | 23.03.2012 | 23.03.2017        |
| 121 | AGC ITAÇU                        | 27.167.451.000.174,00 | TC.030/2011 | 1.420,29 | * | 5.681,16 | 12.782,61 | 18.12.2011 | 18.12.2016        |
| 122 | AGC ITAIMBE                      | 27.167.451.000.174,00 | TC.031/2011 | 1.420,29 | * | 7.101,45 | 15.623,19 | 18.12.2011 | 18.12.2016        |
| 123 | AGC RIO MUQUI                    | 27.174.168/0001-70    | TC.052/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 01.09.2014 | 01.09.2019        |
| 124 | AGC BARRA SECA                   | 27.744.184.000.150,00 | TC.003/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 09.02.2012 | 09.02.2017        |
| 125 | AGC NOSSA SENHORA DE FATIMA      | 27.744.184.000.150,00 | TC.032/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.12.2012 | 03.12.2017        |
| 126 | AGC ACIOLI                       | 31.776.479.000.186,00 | TC.012/2011 | 1.420,29 | * | 7.101,45 | 15.623,19 | 01/07/2011 | <b>01.07.2016</b> |
| 127 | AGC CAVALINHOS                   | 31.776.479.000.186,00 | TC.024/2012 | 1.420,29 | * | 0,00     | 0,00      | 24.09.2012 | 24.09.2017        |
| 128 | AGC CRISTAL                      | 31.776.479.000.186,00 | TC.033/2012 | 1.420,29 | * | 0,00     | 0,00      | 03.12.2012 | 03.12.2017        |
| 129 | AGC VILA DE LARANJA DA TERRA     | 31.796.097.000.114,00 | TC.028/2012 | 1.420,29 | * | 7.101,45 | 14.202,90 | 20.12.2012 | 20.12.2017        |
| 130 | AGC JOATUBA                      | 31.796.097.000.114,00 | TC.028/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 20.06.2014 | 20.06.2019        |
| 131 | AGC SOBREIRO                     | 31.796.097.000.114,00 | TC.029/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 20.06.2014 | 20.06.2019        |
| 132 | AGC SAO LUIZ DE MIRANDA          | 31.796.097.000.114,00 | TC.069/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.12.2014 | 03.12.2019        |
| 133 | AGC BAGUEIRA                     | 27.167.410.000.188,00 | TC.010/2015 | 1.420,29 | * | 5.681,16 | 12.782,61 | 03.01.2015 | 03.01.2020        |
| 134 | AGC BAIXO QUARTEL                | 27.167.410.000.188,00 | TC.011/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.01.2015 | 03.01.2020        |
| 135 | AGC BEBEDOURO                    | 27.167.410.000.188,00 | TC.012/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.01.2015 | 03.01.2020        |
| 136 | AGC CANIVETE                     | 27.167.410.000.188,00 | TC.013/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.01.2015 | 03.01.2020        |
| 137 | AGC CORREGO FARIAS               | 27.167.410.000.188,00 | TC.014/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.01.2015 | 03.01.2020        |
| 138 | AGC DESENGANO                    | 27.167.410.000.188,00 | TC.015/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.01.2015 | 03.01.2020        |
| 139 | AGC GUAXE                        | 27.167.410.000.188,00 | TC.016/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.01.2015 | 03.01.2020        |
| 140 | AGC JAPIRA                       | 27.167.410.000.188,00 | TC.017/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 03.01.2015 | 03.01.2020        |



|     |                               |                       |             |          |   |           |           |            |            |
|-----|-------------------------------|-----------------------|-------------|----------|---|-----------|-----------|------------|------------|
| 141 | AGC PONTAL DO IPIRANGA        | 27.167.410.000.188,00 | TC.018/2015 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.01.2015 | 03.01.2020 |
| 142 | AGC POVOAÇÃO                  | 27.167.410.000.188,00 | TC.019/2015 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.01.2015 | 03.01.2020 |
| 143 | AGC REGENCIA                  | 27.167.410.000.188,00 | TC.020/2015 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.01.2015 | 03.01.2020 |
| 144 | AGC RIO DO NORTE              | 27.167.410.000.188,00 | TC.021/2015 | 1.420,29 | * | 0,00      | 0,00      | 03.01.2015 | 03.01.2020 |
| 145 | AGC RIO QUARTEL               | 27.167.410.000.188,00 | TC.022/2015 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.01.2015 | 03.01.2020 |
| 146 | AGC SAO RAFAEL                | 27.167.410.000.188,00 | TC.024/2015 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.01.2015 | 03.01.2020 |
| 147 | AGC STA LUZIA DE MANTENOPOLIS | 27.167.345.000.190,00 | TC.042/2015 | 1.420,29 | * | 7.101,45  | 15.623,19 | 22.12.2015 | 22.12.2020 |
| 148 | AGC SAO GERALDO               | 27.167.345.000.190,00 | TC.043/2015 | 1.420,29 | * | 7.101,45  | 15.623,19 | 22.12.2015 | 22.12.2020 |
| 149 | AGC SAO JOSE DE MANTENOPOLIS  | 27.167.345.000.190,00 | TC.044/2015 | 1.420,29 | * | 7.101,45  | 15.623,19 | 22.12.2015 | 22.12.2020 |
| 150 | AGC LAGOA DANTAS              | 1.609.408.000.128,00  | TC.049/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 08.08.2014 | 08.08.2019 |
| 151 | AGC PRAIA DOS CAÇOES          | 1.609.408.000.128,00  | TC.050/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 08.08.2014 | 08.08.2019 |
| 152 | AGC LAGOA FUNDA               | 1.609.408.000.128,00  | TC.062/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.11.2014 | 03.11.2019 |
| 153 | AGC SANTA MARIA DE MARECHAL   | 39.385.927.000.122,00 | TC.017/2013 | 1.420,29 | * | 7.101,45  | 15.623,19 | 04.11.2013 | 04.11.2018 |
| 154 | AGC ARAGUAIA                  | 39.385.927.000.122,00 | TC.030/2015 | 1.420,29 | * | 7.101,45  | 15.623,19 | 06.04.2015 | 06.04.2020 |
| 155 | AGC MONTE SINAI 2             | 27.744.176.000.104,00 | TC.001/2013 | 1.420,29 | * | 7.101,45  | 15.623,19 | 21.01.2018 | 21.01.2018 |
| 156 | AGC PATRAO-MOR                | 27.744.176.000.104,00 | TC.030/2012 | 1.420,29 | * | 7.101,45  | 15.623,19 | 19.11.2012 | 19.11.2017 |
| 157 | AGC SAPUCAIA                  | 27.744.176.000.104,00 | TC.031/2012 | 1.420,29 | * | 7.101,45  | 15.623,19 | 19.11.2012 | 19.11.2017 |
| 158 | AGC CONCEIÇÃO DO MUQUI        | 27.174.119.000.137,00 | TC.032/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 30.05.2014 | 30.05.2019 |
| 159 | AGC DONA AMERICA              | 27.174.119.000.137,00 | TC.040/2015 | 1.420,29 | * | 11.362,32 | 24.144,93 | 03.12.2015 | 03.12.2020 |
| 160 | AGC PONTE DE ITABAPOANA       | 27.174.119.000.137,00 | TC.033/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 30.05.2014 | 30.05.2019 |
| 161 | AGC SANTO ANTONIO DE MUQUI    | 27.174.119.000.137,00 | TC.036/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 30.05.2014 | 30.05.2019 |
| 162 | AGC SAO JOSE DAS TORRES       | 27.174.119.000.137,00 | TC.034/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 30.05.2014 | 30.05.2019 |
| 163 | AGC SAO PEDRO DE ITABAPOANA   | 27.174.119.000.137,00 | TC.035/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 30.05.2014 | 30.05.2019 |
| 164 | AGC VINHATICO                 | 27.174.051.000.196,00 | TC.041/2015 | 1.420,29 | * | 8.521,74  | 18.463,77 | 03.12.2015 | 03.12.2020 |
| 165 | AGC ITABAIANA                 | 27.174.069.000.198,00 | TC.006/2011 | 1.420,29 | * | 5.681,16  | 12.782,61 | 22.05.2011 | 22.05.2016 |
| 166 | AGC AGUA BOA                  | 27.174.069.000.198,00 | TC.048/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 01.08.2014 | 01.08.2019 |
| 167 | AGC ASSENT CORREGO DA LAGE    | 27.174.069.000.198,00 | TC.070/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 02.12.2014 | 02.12.2019 |
| 168 | AGC MENINO JESUS              | 27.165.687.000.171,00 | TC.019/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 23.05.2014 | 23.05.2019 |
| 169 | AGC ITAICI                    | 27.165.687.000.171,00 | TC.020/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 23.05.2014 | 23.05.2019 |
| 170 | AGC PIAÇU                     | 27.165.687.000.171,00 | TC.021/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 23.05.2014 | 23.05.2019 |
| 171 | AGC VIEIRA MACHADO            | 27.165.687.000.171,00 | TC.022/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 23.05.2014 | 23.05.2019 |
| 172 | AGC ALTO NORTE                | 27.165.687.000.171,00 | TC.087/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 22.12.2014 | 22.12.2019 |
| 173 | AGC CAMARA                    | 27.082.403.000.183,00 | TC.031/2015 | 1.420,29 | * | 7.101,45  | 15.623,19 | 06.04.2015 | 06.04.2020 |
| 174 | AGC SAO LUIZ REIS             | 27.167.428.000.180,00 | TC.007/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 17.12.2013 | 17.12.2018 |
| 175 | AGC AGUA LIMPA                | 27.167.428.000.180,00 | TC.053/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 27.10.2014 | 27.10.2019 |
| 176 | AGC BOA VISTA                 | 27.167.428.000.180,00 | TC.071/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.12.2014 | 03.12.2019 |
| 177 | AGC CEDROLANDIA               | 27.167.428.000.180,00 | TC.072/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.12.2014 | 03.12.2019 |
| 178 | AGC CRISTALINA                | 27.167.428.000.180,00 | TC.073/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.12.2014 | 03.12.2019 |
| 179 | AGC GUARAREMA                 | 27.167.428.000.180,00 | TC.074/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.12.2014 | 03.12.2019 |
| 180 | AGC POÇÃO                     | 27.167.428.000.180,00 | TC.075/2014 | 1.420,29 | * | 1.420,29  | 4.260,87  | 03.12.2014 | 03.12.2019 |
| 181 | AGC SANTO ANTONIO DO XV       | 27.167.428.000.180,00 | TC.076/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.12.2014 | 03.12.2019 |
| 182 | AGC SAO GONÇALO               | 27.167.428.000.180,00 | TC.077/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.12.2014 | 03.12.2019 |
| 183 | AGC LAJINHA                   | 27.174.150.000.178,00 | TC.003/2011 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.04.2011 | 03.04.2016 |
| 184 | AGC VILA VERDE                | 27.174.150.000.178,00 | TC.004/2011 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.04.2011 | 03.04.2016 |
| 185 | AGC CRISTAL DO NORTE          | 28.539.872/000141     | TC.086/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 29.12.2014 | 29.12.2019 |
| 186 | AGC SAO JOAO DO SOBRADO       | 27.174.085.000.180,00 | TC.059/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 27.10.2014 | 27.10.2019 |
| 187 | AGC ITAMIRA                   | 1.614.334.000.118,00  | TC.067/2014 | 1.420,29 | * | 7.101,45  | 15.623,19 | 03.11.2014 | 03.11.2019 |
| 188 | AGC SAO JORGE DO TIRADENTES   | 27.744.143.000.164,00 | TC.001/2011 | 1.420,29 | * | 7.101,45  | 15.623,19 | 10.04.2011 | 10.04.2016 |
| 189 | AGC PRINCESA                  | 27.165.711.000.172,00 | TC.012/2013 | 1.420,29 | * | 8.521,74  | 17.043,48 | 20.08.2013 | 20.08.2018 |
| 190 | AGC VIRGINIA NOVA             | 27.165.711.000.172,00 | TC.051/2014 | 1.420,29 | * | 8.521,74  | 17.043,48 | 18.08.2014 | 18.08.2019 |

|     |                             |                       |             |          |   |          |           |                   |                   |
|-----|-----------------------------|-----------------------|-------------|----------|---|----------|-----------|-------------------|-------------------|
| 191 | AGC CARAMURU                | 27.165.521.000.155,00 | TC.012/2012 | 1.420,29 | * | 0,00     | 0,00      | 21.05.2012        | 21.05.2017        |
| 192 | AGC MANGARAI                | 27.165.521.000.155,00 | TC.039/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 21.12.2012        | 21.12.2017        |
| 193 | AGC ALTO RIO POSMOSSER      | 36.388.445.000.138,00 | TC.032/2011 | 1.420,29 | * | 7.101,45 | 15.623,19 | 13.12.2011        | 13.12.2016        |
| 194 | AGC GARRAFAO                | 36.388.445.000.138,00 | TC.033/2011 | 1.420,29 | * | 7.101,75 | 15.623,49 | 13.12.2011        | 13.12.2016        |
| 195 | AGC ALTO CALDEIRAO          | 27.167.444.000.172,00 | TC.034/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 21.12.2012        | 21.12.2017        |
| 196 | AGC ALTO SANTA MARIA        | 27.167.444.000.172,00 | TC.035/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 21.12.2012        | 21.12.2017        |
| 197 | AGC SANTO ANTONIO DO CANAA  | 27.167.444.000.172,00 | TC.036/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 21.12.2012        | 21.12.2017        |
| 198 | AGC SAO JOAO DE PETROPOLIS  | 27.167.444.000.172,00 | TC.037/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 21.12.2012        | 21.12.2017        |
| 199 | AGC VINTE E CINCO DE JULHO  | 27.167.444.000.172,00 | TC.038/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 21.12.2012        | 21.12.2017        |
| 200 | AGC DIVISA                  | 36.350.312.000.172,00 | TC.025/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 31.10.2012        | 31.10.2017        |
| 201 | AGC DUMER                   | 36.350.312.000.172,00 | TC.026/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 31.10.2012        | 31.10.2017        |
| 202 | AGC SAO FRANCISCO           | 36.350.312.000.172,00 | TC.027/2012 | 1.420,29 | * | 7.101,45 | 15.623,19 | 31.10.2012        | 31.10.2017        |
| 203 | AGC FARTURA                 | 27.174.143.000.176,00 | TC.060/2014 | 1.420,29 | * | 5.681,16 | 12.782,61 | 03.11.2014        | 03.11.2019        |
| 204 | AGC SAO ROQUE DA TERRA ROXA | 27.174.143.000.176,00 | TC.061/2014 | 1.420,29 | * | 5.681,16 | 12.782,61 | 03.11.2014        | 03.11.2019        |
| 205 | AGC AIRITUBA                | 27.167.402.000.131,00 | TC.007/2011 | 1.420,29 | * | 7.101,45 | 15.623,19 | 12.05.2011        | <b>12.05.2016</b> |
| 206 | AGC ALTO CALÇADO            | 27.167.402.000.131,00 | TC.008/2011 | 1.420,29 | * | 7.101,45 | 15.623,19 | 12.05.2011        | <b>12.05.2016</b> |
| 207 | AGC DIVINO ESPIRITO SANTO   | 27.167.402.000.131,00 | TC.009/2011 | 1.420,29 | * | 7.101,45 | 15.623,19 | 12.05.2011        | <b>12.05.2016</b> |
| 208 | AGC GURIRI                  | 27.167.477.000.112,00 | TC.009/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 23.03.2014        | 23.03.2019        |
| 209 | AGC NESTOR GOMES            | 27.167.477.000.112,00 | TC.023/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | 17.12.2013        | 17.11.2018        |
| 210 | AGC NOVA LIMA               | 27.167.477.000.112,00 | TC.020/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | 29.11.2013        | 29.11.2018        |
| 211 | AGC SANTA MARIA             | 27.167.477.000.112,00 | TC.021/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | 29.11.2013        | 29.11.2018        |
| 212 | AGC SÃO JACINTO             | 1.612.865.000.171,00  | TC.010/2013 | 1.420,29 | * | 6.959,42 | 15.339,13 | 12.09.2013        | 12.09.2018        |
| 213 | AGC AGROVILA                | 1.612.865.000.171,00  | TC.011/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | <b>12.09.2013</b> | <b>12.09.2018</b> |
| 214 | AGC JUNCADO                 | 1.612.155.000.141,00  | TC.002/2013 | 1.420,29 | * | 5.681,16 | 12.782,61 | 16.02.2013        | 16.02.2018        |
| 215 | AGC BELEM                   | 31.723.570.000.133,00 | TC.024/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 04/02/2015        | 04.02.2020        |
| 216 | AGC ALTO CASTELINHO         | 31.723.570.000.133,00 | TC.025/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 04.02.2015        | 04.02.2020        |
| 217 | AGC JACIGUA                 | 31.723.570.000.133,00 | TC.026/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 04/02/2015        | 04.02.2020        |
| 218 | AGC POÇOS DANTAS            | 31.723.570.000.133,00 | TC.027/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 04/02/2015        | 04.02.2020        |
| 219 | AGC PROSPERIDADE            | 31.723.570.000.133,00 | TC.028/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 04/02/2015        | 04.02.2020        |
| 220 | AGC SAO JOSE DAS FRUTEIRAS  | 31.723.570.000.133,00 | TC.029/2015 | 1.420,29 | * | 7.101,45 | 15.623,19 | 04/02/2015        | 04.02.2020        |
| 221 | AGC ALTO CAXIXE             | 31.723.497.000.108,00 | TC.004/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | <b>03.04.2013</b> | <b>03.04.2018</b> |
| 222 | AGC SAO JOAO DE VIÇOSA      | 31.723.497.000.108,00 | TC.011/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 13.05.2014        | 13.05.2019        |
| 223 | AGC JUCU                    | 27.165.547.000.101,00 | TC.005/2011 | 1.420,29 | * | 4.260,87 | 8.521,74  | 17.04.2011        | <b>17.04.2016</b> |
| 224 | AGC ELDORADO                | 27.165.547.000.101,00 | TC.012/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 14.05.2014        | 14.05.2019        |
| 225 | AGC INDUSTRIAL              | 27.165.547.000.101,00 | TC.013/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 14.05.2014        | 14.05.2019        |
| 226 | AGC VILA BETHANIA           | 27.165.547.000.101,00 | TC.014/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 14.05.2014        | 14.05.2019        |
| 227 | AGC UNIVERSAL               | 27.165.547.000.101,00 | TC.015/2014 | 1.420,29 | * | 7.101,45 | 15.623,19 | 14.05.2014        | 14.05.2019        |
| 228 | AGC PRAÇA RICA              | 36.350.346.000.167,00 | TC.008/2013 | 1.420,29 | * | 7.101,45 | 15.623,19 | 10.09.2013        | 10.09.2018        |
| 229 | AGC JURAMA                  | 1.619.232.000.195,00  | TC.028/2011 | 1.420,29 | * | 5.681,16 | 12.782,61 | 01.12.2011        | 01.12.2016        |
| 230 | AGC SAO JORGE DA BARRA SECA | 1.619.232.000.195,00  | TC.029/2011 | 1.420,29 | * | 5.681,16 | 12.782,61 | 01.12.2011        | 01.12.2016        |

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