FNDE Fundo Nacional de Desenvolvimento da Educação

MINISTÉRIO DA EDUCAÇÃO
FUNDO NACIONAL DE DESENVOLVIMENTO DA EDUCAÇÃO
SISTEMA INTEGRADO DE GESTÃO FINANCEIRA - SIGEF

Acompanhamento de Repasse - Programa Brasil Carinhoso - 2015

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
AC	ACRELANDIA	001	4158	0000123625	89	57.640,87	57.640,87	115.281,74
AC	BRASILEIA	001	1662	0000177601	66	48.480,49	48.480,48	96.960,97
AC	BUJARI	001	2358	000052252X	51	13.937,57	13.937,58	27.875,15
AC	CRUZEIRO DO SUL	001	0234	000046497X	370	237.845,03	237.845,03	475.690,06
AC	EPITACIOLANDIA	001	3952	0000180599	59	33.868,53	33.868,53	67.737,06
AC	JORDAO	001	2713	000020899X	57	35.713,03	35.713,04	71.426,07
AC	MANCIO LIMA	001	4128	0000103470	158	103.187,59	103.187,58	206.375,17
AC	MARECHAL THAUMATURGO	001	0234	0000464988	51	32.391,33	32.391,34	64.782,67
AC	PLACIDO DE CASTRO	001	4023	0000137944	10	6.363,28	6.363,27	12.726,55
AC	PORTO WALTER	001	0234	0006974074	25	13.576,85	13.576,85	27.153,70
AC	RIO BRANCO	001	3550	0000083895	453	349.117,44	349.117,44	698.234,88
AC	RODRIGUES ALVES	001	0234	0000464996	313	197.658,91	197.658,91	395.317,82
AC	SANTA ROSA DO PURUS	001	1279	0000184306	25	15.794,15	15.794,15	31.588,30
AC	SENA MADUREIRA	001	1279	0000190411	29	18.453,50	18.453,49	36.906,99
AC	SENADOR GUIOMARD	001	4026	0000172715	18	2.778,80	2.778,79	5.557,59
AC	TARAUACA	001	2713	0000209007	96	78.428,14	78.428,14	156.856,28
AL	ANADIA	001	1018	0000146447	83	65.032,78	65.032,78	130.065,56
AL	BELO MONTE	001	0534	0000176664	76	27.526,57	27.526,57	55.053,14
AL	BOCA DA MATA	001	1648	0000266256	126	24.002,75	24.002,74	48.005,49
AL	CAJUEIRO	001	0110	0000211680	235	188.734,44	188.734,44	377.468,88
AL	CAMPO ALEGRE	001	4036	0000206415	462	381.458,07	381.458,06	762.916,13
AL	CANAPI	001	1281	0000133639	205	165.335,36	165.335,36	330.670,72
AL	CARNEIROS	001	1103	0000182222	20	12.113,70	12.113,70	24.227,40
AL	CORURIPE	001	1050	0000456837	566	357.238,85	357.238,84	714.477,69
AL	DOIS RIACHOS	001	2028	0000106844	60	18.957,02	18.957,01	37.914,03
AL	FELIZ DESERTO	001	2440	0000138916	53	42.585,45	42.585,46	85.170,91

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AL	GIRAU DO PONCIANO	001	1283	000015380X	8	4.496,59	4.496,58	8.993,17
AL	IBATEGUARA	001	1137	0000227242	61	41.601,80	41.601,80	83.203,60
AL	IGACI	001	2121	0000149489	4	2.545,31	2.545,31	5.090,62
AL	JACUIPE	001	0969	0000211877	143	90.994,83	90.994,83	181.989,66
AL	JEQUIA DA PRAIA	001	1050	0000456845	146	22.099,49	22.099,48	44.198,97
AL	JUNDIA	001	2361	0000153753	72	44.518,40	44.518,40	89.036,80
AL	JUNQUEIRO	001	1284	0000176591	130	98.118,54	98.118,54	196.237,08
AL	LIMOEIRO DE ANADIA	001	2252	0000144886	98	66.618,52	66.618,52	133.237,04
AL	MARAGOGI	001	4021	0000152064	110	31.206,27	31.206,27	62.412,54
AL	MATRIZ DE CAMARAGIBE	001	4106	0000139394	71	45.058,60	45.058,59	90.117,19
AL	MESSIAS	001	2332	0000203807	92	54.241,16	54.241,16	108.482,32
AL	MINADOR DO NEGRAO	001	0136	0000342815	106	86.889,09	86.889,09	173.778,18
AL	MONTEIROPOLIS	001	1103	0000182230	21	16.167,32	16.167,31	32.334,63
AL	NOVO LINO	001	2361	0000153761	49	40.331,06	40.331,06	80.662,12
AL	OLHO DAGUA DAS FLORES	001	1103	0000182249	16	10.903,46	10.903,45	21.806,91
AL	OURO BRANCO	001	1285	0000127566	49	30.444,93	30.444,92	60.889,85
AL	PALMEIRA DOS INDIOS	001	0136	0000342823	529	50.930,72	50.930,72	101.861,44
AL	PASSO DE CAMARAGIBE	001	1139	000030266X	113	65.254,21	65.254,22	130.508,43
AL	PAULO JACINTO	001	4372	0000080640	75	2.680,80	2.680,81	5.361,61
AL	PENEDO	001	0049	0000257737	107	83.184,08	83.184,08	166.368,16
AL	PIACABUCU	001	2440	0000138924	47	20.168,59	20.168,59	40.337,18
AL	PILAR	001	2444	0000162779	167	118.261,60	118.261,60	236.523,20
AL	POCO DAS TRINCHEIRAS	001	2472	0000097071	139	46.244,21	46.244,22	92.488,43
AL	PORTO DE PEDRAS	001	0969	0000211893	93	5.976,55	5.976,55	11.953,10
AL	QUEBRANGULO	001	2506	0000112100	181	135.023,39	135.023,38	270.046,77
AL	ROTEIRO	001	0824	0000514527	91	39.792,80	39.792,80	79.585,60
AL	SANTA LUZIA DO NORTE	001	3393	0000465402	60	22.456,36	22.456,35	44.912,71
AL	SANTANA DO IPANEMA	001	0331	000021292X	100	30.197,61	30.197,60	60.395,21
AL	SANTANA DO MUNDAU	001	0120	000029876X	111	38.082,72	38.082,73	76.165,45
AL	SAO JOSE DA LAJE	001	1137	0000227250	95	65.197,05	65.197,05	130.394,10
AL	SAO JOSE DA TAPERA	001	2646	0000151238	146	45.330,05	45.330,05	90.660,10
AL	SAO MIGUEL DOS CAMPOS	001	0824	0000514535	273	72.208,59	72.208,59	144.417,18

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AL	SAO MIGUEL DOS MILAGRES	001	1139	0000302678	135	97.732,10	97.732,11	195.464,21
AL	SAO SEBASTIAO	001	2662	0000164933	29	20.603,58	20.603,58	41.207,16
AL	SATUBA	001	1233	0000709344	52	33.840,39	33.840,38	67.680,77
AL	TANQUE DARCA	001	0136	0000342831	72	51.572,64	51.572,63	103.145,27
AL	TEOTONIO VILELA	001	3721	0000296228	490	266.800,75	266.800,75	533.601,50
AL	TRAIPU	001	1159	0000154741	254	170.345,16	170.345,15	340.690,31
AL	UNIAO DOS PALMARES	001	0120	0000298778	318	89.550,66	89.550,65	179.101,31
AM	ALVARAES	001	0577	0000400181	32	20.362,48	20.362,48	40.724,96
AM	AMATURA	001	0774	0000349844	45	13.945,72	13.945,72	27.891,44
AM	BARREIRINHA	001	0333	0000308242	109	68.746,16	68.746,16	137.492,32
AM	BORBA	001	4718	0000103772	145	92.263,76	92.263,77	184.527,53
AM	CARAUARI	001	1037	0000142956	56	46.303,87	46.303,87	92.607,74
AM	CAREIRO DA VARZEA	001	1219	0000468843	35	21.925,34	21.925,35	43.850,69
AM	CODAJAS	001	3378	0000304247	48	1.261,05	1.261,05	2.522,10
AM	EIRUNEPE	001	1057	0000156728	106	66.765,26	66.765,25	133.530,51
AM	GUAJARA	001	0234	0000465003	110	68.853,24	68.853,24	137.706,48
AM	HUMAITA	001	0926	0000250058	77	48.997,22	48.997,22	97.994,44
AM	ITAPIRANGA	001	0326	0000371416	70	54.851,53	54.851,52	109.703,05
AM	JAPURA	001	0577	0000400203	240	142.101,12	142.101,12	284.202,24
AM	MANACAPURU	001	0818	0000316377	28	16.098,26	16.098,25	32.196,51
AM	MANAUS	001	3563	0000093882	1.252	717.564,86	717.564,86	1.435.129,72
AM	MANICORE	001	0819	0000180556	91	54.590,15	54.590,16	109.180,31
AM	MARAA	001	0577	000040022X	254	167.682,54	167.682,53	335.365,07
AM	NOVO ARIPUANA	001	3053	0000497835	122	69.092,11	69.092,11	138.184,22
AM	PAUINI	001	0814	0000139246	76	48.075,65	48.075,65	96.151,30
AM	PRESIDENTE FIGUEIREDO	001	4576	0000191078	204	67.085,84	67.085,84	134.171,68
AM	RIO PRETO DA EVA	001	4653	0000114006	74	61.214,84	61.214,83	122.429,67
AM	SANTA ISABEL DO RIO NEGRO	001	1219	000046886X	51	42.188,60	42.188,60	84.377,20
AM	SANTO ANTONIO DO ICA	001	0774	0000349860	306	191.318,88	191.318,88	382.637,76
AM	TABATINGA	001	0774	0000349887	25	15.908,19	15.908,19	31.816,38
AM	TEFE	001	0577	0000400238	104	72.584,78	72.584,77	145.169,55
AM	TONANTINS	001	0774	0000349895	315	195.742,67	195.742,67	391.485,34

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AM	URUCARA	001	1219	0000468878	58	36.907,00	36.906,99	73.813,99
AP	AMAPA	001	3985	0000142662	27	16.882,91	16.882,91	33.765,82
AP	CALCOENE	001	3985	0000142670	83	61.835,83	61.835,84	123.671,67
AP	LARANJAL DO JARI	001	4109	0000194751	53	16.033,68	16.033,68	32.067,36
AP	MAZAGAO	001	3346	0000429759	131	83.194,44	83.194,45	166.388,89
AP	OIAPOQUE	001	2364	0000167908	52	8.715,40	8.715,40	17.430,80
AP	PORTO GRANDE	001	3990	000019395X	31	12.848,10	12.848,10	25.696,20
AP	TARTARUGALZINHO	001	2825	0000542067	21	13.362,88	13.362,87	26.725,75
AP	VITORIA DO JARI	001	4109	000019476X	24	5.621,86	5.621,85	11.243,71
BA	ACAJUTIBA	001	3838	0000114014	43	28.882,43	28.882,43	57.764,86
BA	ADUSTINA	001	4189	0000092681	9	3.417,79	3.417,78	6.835,57
BA	ALAGOINHAS	001	0158	0000617644	223	176.502,20	176.502,21	353.004,41
BA	ALCOBACA	001	4492	0000082910	50	39.910,39	39.910,38	79.820,77
BA	AMARGOSA	001	0240	0000229369	215	160.108,29	160.108,28	320.216,57
BA	AMELIA RODRIGUES	001	1017	0000356069	153	100.377,00	100.377,00	200.754,00
BA	AMERICA DOURADA	001	3841	0000114278	115	69.735,62	69.735,62	139.471,24
BA	ANGUERA	001	0041	0001304240	78	48.826,96	48.826,95	97.653,91
BA	ANTONIO CARDOSO	001	1133	0000382124	35	27.030,18	27.030,18	54.060,36
BA	ARACAS	001	3268	0000243582	93	41.299,15	41.299,16	82.598,31
BA	ARACI	001	1456	0000282960	249	136.154,64	136.154,63	272.309,27
BA	ARAMARI	001	4032	0000101249	31	19.191,46	19.191,45	38.382,91
BA	AURELINO LEAL	001	0245	0000208353	13	5.838,34	5.838,35	11.676,69
BA	BANZAE	001	4179	0000086592	109	63.203,45	63.203,45	126.406,90
BA	BARRA DO CHOCA	001	4517	0000133604	259	214.087,09	214.087,09	428.174,18
BA	BARRA DO MENDES	001	1025	000027478X	73	21.239,89	21.239,89	42.479,78
BA	BARRA DO ROCHA	001	0357	0000295841	80	38.894,68	38.894,67	77.789,35
BA	BARRO PRETO	001	2166	0000232211	114	94.221,91	94.221,91	188.443,82
BA	BARROCAS	001	4170	000007988X	88	66.934,37	66.934,36	133.868,73
BA	BIRITINGA	001	1646	0000115878	86	59.687,57	59.687,56	119.375,13
BA	BOA NOVA	001	1030	0000181668	89	66.463,06	66.463,06	132.926,12
BA	BOM JESUS DA SERRA	001	0556	0000231266	30	24.578,93	24.578,93	49.157,86
BA	BOQUIRA	001	1091	0000335916	50	37.836,16	37.836,16	75.672,32

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BA	BOTUPORA	001	1660	0000167789	29	18.728,82	18.728,83	37.457,65
BA	BROTAS DE MACAUBAS	001	8165	000000524X	70	37.383,79	37.383,79	74.767,58
BA	BUERAREMA	001	1673	0000150401	26	16.296,20	16.296,19	32.592,39
BA	BURITIRAMA	001	0227	0000311693	65	16.769,79	16.769,79	33.539,58
BA	CAATIBA	001	4517	0000133612	52	39.244,05	39.244,05	78.488,10
BA	CABACEIRAS DO PARAGUACU	001	0414	0000409073	140	63.528,33	63.528,32	127.056,65
BA	CACHOEIRA	001	4481	0000114235	154	124.784,54	124.784,54	249.569,08
BA	CAETITE	001	0230	0000334111	123	98.021,69	98.021,69	196.043,38
BA	CALDEIRAO GRANDE	001	3843	0000102946	273	200.538,13	200.538,13	401.076,26
BA	CAMACARI	001	1238	0000723657	441	43.115,04	43.115,04	86.230,08
BA	CAMAMU	001	1286	0000235180	109	75.994,68	75.994,69	151.989,37
BA	CANARANA	001	3833	0000118664	162	131.826,13	131.826,13	263.652,26
BA	CANAVIEIRAS	001	0143	0000189731	49	12.773,14	12.773,13	25.546,27
BA	CANDEAL	001	1725	0000112976	13	1.129,42	1.129,42	2.258,84
BA	CANDIDO SALES	001	1730	0000188352	55	4.347,15	4.347,16	8.694,31
BA	CANUDOS	001	4176	0000097578	132	93.740,55	93.740,55	187.481,10
BA	CAPIM GROSSO	001	3046	0000239046	42	26.165,09	26.165,08	52.330,17
BA	CARAIBAS	001	1435	0000200980	56	429,28	429,29	858,57
BA	CASA NOVA	001	1185	0000394238	96	75.884,19	75.884,18	151.768,37
BA	CATOLANDIA	001	2612	0000232688	20	13.096,98	13.096,97	26.193,95
BA	CATURAMA	001	2399	0000217239	53	32.926,29	32.926,30	65.852,59
BA	CHORROCHO	001	0621	0000600229	118	75.692,49	75.692,48	151.384,97
BA	CICERO DANTAS	001	1774	0000253545	271	218.263,58	218.263,58	436.527,16
BA	COARACI	001	0601	0000157139	192	135.300,22	135.300,22	270.600,44
BA	COCOS	001	1044	0000161837	36	23.029,07	23.029,06	46.058,13
BA	CONDEUBA	001	1048	0000261076	82	51.293,57	51.293,57	102.587,14
BA	CORACAO DE MARIA	001	1796	0000152854	159	117.109,43	117.109,44	234.218,87
BA	CORIBE	001	0569	0000367885	30	15.388,27	15.388,26	30.776,53
BA	CRAVOLANDIA	001	1163	0000212911	20	13.804,94	13.804,94	27.609,88
BA	DARIO MEIRA	001	2152	0000126616	57	36.102,36	36.102,36	72.204,72
BA	DIAS DAVILA	001	3091	0000398195	261	30.919,88	30.919,89	61.839,77
BA	ELISIO MEDRADO	001	0240	0000229377	92	75.772,66	75.772,65	151.545,31

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BA	ENCRUZILHADA	001	0282	0000221929	111	88.150,63	88.150,64	176.301,27
BA	FATIMA	001	1774	0000262048	15	9.544,91	9.544,91	19.089,82
BA	FEIRA DA MATA	001	1044	0000166383	15	9.544,91	9.544,91	19.089,82
BA	FIRMINO ALVES	001	1287	0000191353	25	15.898,20	15.898,21	31.796,41
BA	FLORESTA AZUL	001	0564	0000156264	93	17.034,90	17.034,90	34.069,80
BA	GAVIAO	001	0684	0000334995	47	29.860,10	29.860,10	59.720,20
BA	GENTIO DO OURO	001	2079	000011121X	38	18.328,13	18.328,12	36.656,25
BA	GONGOGI	001	1164	0000136921	20	128,88	128,87	257,75
BA	GUARATINGA	001	2099	0000137367	243	98.955,56	98.955,56	197.911,12
BA	HELIOPOLIS	001	1115	0000206261	50	31.785,72	31.785,72	63.571,44
BA	IBICARAI	001	0564	0000156272	174	116.486,29	116.486,28	232.972,57
BA	IBIRAPITANGA	001	2113	0000134473	247	127.511,57	127.511,57	255.023,14
BA	ICHU	001	1725	0000112984	52	24.145,43	24.145,43	48.290,86
BA	IGAPORA	001	4190	0000102288	52	25.499,75	25.499,75	50.999,50
BA	IGRAPIUNA	001	1286	0000235199	46	35.137,98	35.137,97	70.275,95
BA	IGUAI	001	1068	0000158437	27	19.851,01	19.851,02	39.702,03
BA	IPECAETA	001	1133	0000382132	115	35.134,40	35.134,41	70.268,81
BA	IRAQUARA	001	2141	0000170615	81	42.782,93	42.782,93	85.565,86
BA	ITACARE	001	4105	000015783X	117	31.455,98	31.455,98	62.911,96
BA	ITAGIMIRIM	001	0792	0000585084	58	47.971,27	47.971,27	95.942,54
BA	ITAMARAJU	001	2159	0000280895	184	112.754,27	112.754,26	225.508,53
BA	ITAMARI	001	0846	0000243108	45	31.306,38	31.306,37	62.612,75
BA	ITAPITANGA	001	1079	000010065X	65	53.769,79	53.769,79	107.539,58
BA	ITAQUARA	001	4136	0000085499	32	26.389,87	26.389,87	52.779,74
BA	ITARANTIM	001	2182	0000166502	94	56.105,45	56.105,45	112.210,90
BA	ITATIM	001	1133	0000382140	271	190.980,52	190.980,52	381.961,04
BA	ITUBERA	001	1081	0000250082	191	35.888,91	35.888,91	71.777,82
BA	IUIU	001	3618	0000109665	183	62.507,62	62.507,62	125.015,24
BA	JACOBINA	001	0135	0000470597	162	22.915,93	22.915,93	45.831,86
BA	JAGUARARI	001	2196	0000199141	160	101.772,55	101.772,55	203.545,10
BA	JAGUARIPE	001	0238	0000308714	63	30.643,75	30.643,74	61.287,49
BA	JANDAIRA	001	1288	0000239291	104	65.855,53	65.855,53	131.711,06

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BA	JEREMOABO	001	0936	0000236608	271	101.213,73	101.213,73	202.427,46
BA	JIQUIRICA	001	4188	000010177X	21	13.362,88	13.362,87	26.725,75
BA	JITAUNA	001	2216	0000166162	35	19.133,27	19.133,28	38.266,55
BA	JUCURUCU	001	2159	0000280909	28	17.817,17	17.817,17	35.634,34
BA	JUSSIAPE	001	4194	0000104035	47	9.989,90	9.989,90	19.979,80
BA	LAFAIETE COUTINHO	001	0060	000059928X	60	47.341,82	47.341,81	94.683,63
BA	LAJE	001	2243	0000170682	88	40.575,83	40.575,82	81.151,65
BA	LAJEDO DO TABOCAL	001	4178	0000089141	150	41.652,57	41.652,57	83.305,14
BA	LAPAO	001	3842	0000145475	232	87.688,23	87.688,22	175.376,45
BA	LENCOIS	001	0251	0000149772	25	6.297,58	6.297,58	12.595,16
BA	MAETINGA	001	1435	0000200999	30	13.590,09	13.590,09	27.180,18
BA	MALHADA DE PEDRAS	001	0730	0000431044	40	26.457,87	26.457,86	52.915,73
BA	MATINA	001	1123	0000305804	57	19.978,53	19.978,54	39.957,07
BA	MIRANGABA	001	2305	0000131334	61	16.849,78	16.849,79	33.699,57
BA	MONTE SANTO	001	4498	0000122637	310	173.988,31	173.988,31	347.976,62
BA	MUCUGE	001	1100	0000185345	35	1.904,36	1.904,36	3.808,72
BA	MULUNGU DO MORRO	001	1696	0000145505	32	26.466,60	26.466,59	52.933,19
BA	MUNIZ FERREIRA	001	0238	0000308722	43	19.114,40	19.114,40	38.228,80
BA	MUQUEM DE SAO FRANCISCO	001	0817	0000249696	101	54.202,10	54.202,10	108.404,20
BA	NAZARE	001	0238	0000308730	98	63.282,49	63.282,49	126.564,98
BA	NILO PECANHA	001	2710	0000136603	79	59.859,57	59.859,57	119.719,14
BA	NORDESTINA	001	4100	000010423X	62	17.151,43	17.151,42	34.302,85
BA	NOVA FATIMA	001	0684	0000335002	56	38.940,33	38.940,32	77.880,65
BA	NOVA IBIA	001	0846	0000243116	56	42.615,77	42.615,77	85.231,54
BA	NOVA REDENCAO	001	1100	0000185353	60	46.876,05	46.876,05	93.752,10
BA	NOVA SOURE	001	2788	000018540X	66	133,09	133,09	266,18
BA	NOVO HORIZONTE	001	0985	0000342432	23	14.560,01	14.560,02	29.120,03
BA	NOVO TRIUNFO	001	1448	0000140155	83	67.317,17	67.317,18	134.634,35
BA	OLINDINA	001	2366	0000168408	78	52.853,60	52.853,60	105.707,20
BA	OURICANGAS	001	0593	0000032557	62	30.712,38	30.712,37	61.424,75
BA	OUROLANDIA	001	0135	0000470600	39	21.174,06	21.174,07	42.348,13
BA	PARAMIRIM	001	2399	0000217255	29	23.005,21	23.005,20	46.010,41

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
BA	PARIPIRANGA	001	1107	0000239992	117	40.278,35	40.278,34	80.556,69
BA	PAU BRASIL	001	2416	0000119008	25	15.908,19	15.908,19	31.816,38
BA	PE DE SERRA	001	0684	0000335010	83	52.379,52	52.379,53	104.759,05
BA	PEDRAO	001	0593	000003701X	11	6.999,60	6.999,61	13.999,21
BA	PEDRO ALEXANDRE	001	0936	0000236616	123	99.601,33	99.601,33	199.202,66
BA	PIATA	001	0985	0000342459	35	3.480,27	3.480,28	6.960,55
BA	PINDOBACU	001	1113	000017369X	318	228.560,07	228.560,07	457.120,14
BA	PIRITIBA	001	2459	000016089X	81	64.986,09	64.986,10	129.972,19
BA	PLANALTO	001	2464	0000162043	35	28.884,52	28.884,53	57.769,05
BA	PRADO	001	1118	0000199850	191	156.732,69	156.732,70	313.465,39
BA	PRESIDENTE DUTRA	001	2499	0000115525	103	26.334,94	26.334,95	52.669,89
BA	PRESIDENTE JANIO QUADROS	001	1435	0000201006	106	67.383,37	67.383,37	134.766,74
BA	PRESIDENTE TANCREDO NEVES	001	4147	0000118737	52	25.557,41	25.557,40	51.114,81
BA	QUEIMADAS	001	2509	0000174297	134	59.101,45	59.101,44	118.202,89
BA	QUIJINGUE	001	0791	0000383368	244	169.006,91	169.006,90	338.013,81
BA	REMANSO	001	0594	0000221341	206	94.571,46	94.571,45	189.142,91
BA	RIACHAO DAS NEVES	001	2526	0000149691	23	17.681,38	17.681,38	35.362,76
BA	RIACHAO DO JACUIPE	001	0684	0000335029	171	110.491,13	110.491,13	220.982,26
BA	RIBEIRA DO AMPARO	001	2528	0000133922	76	60.254,67	60.254,67	120.509,34
BA	RIBEIRA DO POMBAL	001	0973	0000260398	202	149.914,85	149.914,84	299.829,69
BA	RIBEIRAO DO LARGO	001	0282	0000221945	211	48.244,35	48.244,34	96.488,69
BA	RIO DO PIRES	001	2399	0000217263	50	5.201,65	5.201,64	10.403,29
BA	RIO REAL	001	1288	0000239305	289	238.736,14	238.736,13	477.472,27
BA	SALINAS DA MARGARIDA	001	4172	0000306495	250	118.478,05	118.478,05	236.956,10
BA	SANTA BARBARA	001	2569	0000152099	55	43.019,30	43.019,31	86.038,61
BA	SANTA BRIGIDA	001	0621	0000600261	61	32.421,35	32.421,36	64.842,71
BA	SANTA CRUZ DA VITORIA	001	0564	0000156280	105	86.856,47	86.856,47	173.712,94
BA	SANTA LUZIA	001	0837	0000254630	131	88.032,89	88.032,90	176.065,79
BA	SANTA MARIA DA VITORIA	001	0569	0000357138	132	63.788,43	63.788,42	127.576,85
BA	SANTANA	001	4578	0000113956	101	60.339,91	60.339,90	120.679,81
BA	SANTO ANTONIO DE JESUS	001	0563	0000473707	352	50.028,14	50.028,15	100.056,29
BA	SANTO ESTEVAO	001	1133	0000382167	127	88.946,98	88.946,98	177.893,96

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BA	SAO DESIDERIO	001	2612	0000232807	52	6.778,26	6.778,25	13.556,51
BA	SAO FELIPE	001	2616	0000040495	167	121.489,96	121.489,95	242.979,91
BA	SAO FELIX	001	0040	0000227609	48	35.269,97	35.269,96	70.539,93
BA	SAO GABRIEL	001	0548	000049805X	3	1.244,49	1.244,49	2.488,98
BA	SAPEACU	001	2670	0000151696	114	87.765,66	87.765,65	175.531,31
BA	SENTO SE	001	2678	0000274801	139	93.357,80	93.357,80	186.715,60
BA	SERRA DOURADA	001	2680	0000217549	42	10.987,68	10.987,68	21.975,36
BA	SERRINHA	001	0225	0000559482	369	109.210,24	109.210,25	218.420,49
BA	SERROLANDIA	001	2684	0000138967	123	98.135,18	98.135,19	196.270,37
BA	SOUTO SOARES	001	2141	0000170623	37	25.909,03	25.909,04	51.818,07
BA	TANHACU	001	1152	0000228664	99	2.255,10	2.255,10	4.510,20
BA	TANQUINHO	001	4115	0000105341	61	33.840,55	33.840,56	67.681,11
BA	TEODORO SAMPAIO	001	2719	0000104779	66	40.754,18	40.754,17	81.508,35
BA	TEOFILANDIA	001	4171	0000095230	269	198.845,15	198.845,16	397.690,31
BA	TREMEDAL	001	2734	0000158704	76	62.830,33	62.830,32	125.660,65
BA	TUCANO	001	4495	0000130850	663	106.234,56	106.234,56	212.469,12
BA	UBAIRA	001	1163	0000212938	119	90.789,15	90.789,15	181.578,30
BA	UBAITABA	001	0245	000020837X	116	22.424,99	22.424,99	44.849,98
BA	UMBURANAS	001	0135	0000470619	113	3.363,75	3.363,75	6.727,50
BA	UNA	001	0999	0000193836	158	30.776,53	30.776,52	61.553,05
BA	VALENCA	001	0545	000048198X	433	263.524,12	263.524,12	527.048,24
BA	VARZEA NOVA	001	4169	000008364X	19	11.082,09	11.082,09	22.164,18
BA	VARZEDO	001	0563	0000473715	47	5.101,13	5.101,14	10.202,27
BA	VEREDA	001	2293	0000193208	38	29.272,99	29.272,99	58.545,98
BA	WAGNER	001	2760	0000178950	46	37.401,30	37.401,30	74.802,60
CE	ABAIARA	001	2300	0000230499	194	118.889,89	118.889,88	237.779,77
CE	ACARAPE	001	1121	0000267724	111	70.632,35	70.632,36	141.264,71
CE	ACARAU	001	1010	0000299537	432	271.671,40	271.671,40	543.342,80
CE	ALTANEIRA	001	2597	0000176524	126	74.721,59	74.721,59	149.443,18
CE	ANTONINA DO NORTE	001	3953	0000112852	127	80.813,27	80.813,27	161.626,54
CE	APUIARES	001	0962	0000319570	220	49.798,77	49.798,76	99.597,53
CE	ARARIPE	001	1464	000016836X	304	193.315,72	193.315,72	386.631,44

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						1ª Parcela	2ª Parcela	Total Repassado
CE	ARNEIROZ	001	1155	000040750X	122	76.130,44	76.130,43	152.260,87
CE	BANABUIU	001	4144	0000137863	147	18.450,01	18.450,02	36.900,03
CE	BARREIRA	001	4166	0000121266	347	190.487,36	190.487,37	380.974,73
CE	BOA VIAGEM	001	0898	0000315125	58	41.939,81	41.939,81	83.879,62
CE	BREJO SANTO	001	0640	0000287660	571	346.872,81	346.872,81	693.745,62
CE	CAMOCIM	001	0039	0000287091	116	92.100,43	92.100,42	184.200,85
CE	CARIRIACU	001	1747	0000162809	159	26.985,77	26.985,76	53.971,53
CE	CARNAUBAL	001	2606	0000191698	153	9.720,10	9.720,09	19.440,19
CE	CASCAVEL	001	1039	0000435406	445	285.649,09	285.649,10	571.298,19
CE	CATARINA	001	1040	0000124346	187	112.366,95	112.366,95	224.733,90
CE	CATUNDA	001	3954	0000094382	370	224.403,25	224.403,25	448.806,50
CE	CAUCAIA	001	1041	000067057X	2.859	1.808.858,82	1.808.858,82	3.617.717,64
CE	CEDRO	001	1293	0000153907	174	109.292,59	109.292,59	218.585,18
CE	COREAU	001	1799	0000175978	149	52.389,44	52.389,45	104.778,89
CE	CRUZ	001	4378	0000121401	338	95.188,56	95.188,56	190.377,12
CE	DEPUTADO IRAPUAN PINHEIRO	001	1150	0000202584	54	34.264,65	34.264,65	68.529,30
CE	ERERE	001	1074	000019395X	97	59.823,70	59.823,71	119.647,41
CE	FORTALEZA	001	0008	0000269387	6.151	4.464.415,42	4.464.415,42	8.928.830,84
CE	FRECHEIRINHA	001	5663	000008381X	85	44.286,53	44.286,53	88.573,06
CE	GENERAL SAMPAIO	001	8177	0000004995	98	20.880,38	20.880,38	41.760,76
CE	GRANJA	001	2087	0000236977	493	313.709,46	313.709,45	627.418,91
CE	GUARAMIRANGA	001	3982	0000118540	54	28.343,89	28.343,88	56.687,77
CE	HIDROLANDIA	001	3728	0000146161	149	70.944,70	70.944,70	141.889,40
CE	HORIZONTE	001	4554	000020059X	261	165.047,13	165.047,12	330.094,25
CE	IBIAPINA	001	0532	0000212903	172	98.546,45	98.546,44	197.092,89
CE	IBICUITINGA	001	0863	0000453471	166	103.861,47	103.861,47	207.722,94
CE	IRACEMA	001	1074	0000193968	277	120.297,64	120.297,64	240.595,28
CE	IRAUCUBA	001	4149	0000135321	152	50.083,97	50.083,96	100.167,93
CE	ITAPAGE	001	0852	0000296260	452	287.413,67	287.413,67	574.827,34
CE	ITAPIPOCA	001	0374	0000526819	1.417	498.378,71	498.378,70	996.757,41
CE	ITAPIUNA	001	3960	0000126721	243	128.179,40	128.179,40	256.358,80
CE	ITAREMA	001	3881	0000181439	517	44.341,80	44.341,79	88.683,59

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
CE	JAGUARIBARA	001	1294	0000153346	128	77.575,25	77.575,25	155.150,50
CE	JARDIM	001	2208	0000209872	302	53.126,30	53.126,30	106.252,60
CE	JATI	001	0640	0000287679	115	51.701,50	51.701,50	103.403,00
CE	JIJOCA DE JERICOACOARA	001	4605	0000116874	265	155.921,49	155.921,48	311.842,97
CE	JUCAS	001	2225	0000188360	40	7.438,59	7.438,59	14.877,18
CE	MARANGUAPE	001	0481	0000430846	555	377.327,33	377.327,33	754.654,66
CE	MERUOCA	001	4052	0000122157	182	114.752,89	114.752,89	229.505,78
CE	MOMBACA	001	0758	000027304X	326	197.977,47	197.977,47	395.954,94
CE	MORADA NOVA	001	0863	000045348X	483	292.058,59	292.058,58	584.117,17
CE	MUCAMBO	001	3920	0000118869	151	94.675,49	94.675,50	189.350,99
CE	NOVA RUSSAS	001	1409	0000314765	209	134.357,54	134.357,54	268.715,08
CE	PACOTI	001	3982	0000118559	177	113.898,07	113.898,08	227.796,15
CE	PACUJA	001	4381	0000080659	76	48.360,89	48.360,89	96.721,78
CE	PALMACIA	001	0481	0000430854	119	61.604,19	61.604,19	123.208,38
CE	PEDRA BRANCA	001	4551	0000147184	479	297.452,15	297.452,14	594.904,29
CE	PINDORETAMA	001	4161	000013869X	160	95.089,55	95.089,54	190.179,09
CE	PIQUET CARNEIRO	001	4145	000013306X	69	42.164,38	42.164,38	84.328,76
CE	PORTEIRAS	001	2485	0000144738	329	108.065,30	108.065,31	216.130,61
CE	QUIXADA	001	0241	0000451061	410	261.802,88	261.802,88	523.605,76
CE	QUIXERE	001	2512	0000156639	159	72.898,62	72.898,62	145.797,24
CE	RERIUTABA	001	2521	0000180572	232	157.074,09	157.074,09	314.148,18
CE	RUSSAS	001	0323	0000455385	477	273.825,93	273.825,94	547.651,87
CE	SALITRE	001	0733	0000254436	234	134.133,29	134.133,29	268.266,58
CE	SAO LUIS DO CURU	001	3961	0000122548	77	48.997,22	48.997,22	97.994,44
CE	SOLONOPOLE	001	1150	0000202592	143	90.641,71	90.641,71	181.283,42
CE	TABULEIRO DO NORTE	001	2701	0000264636	215	29.063,24	29.063,23	58.126,47
CE	TAMBORIL	001	1409	0000314781	185	111.529,57	111.529,57	223.059,14
CE	UBAJARA	001	0532	0000212911	187	109.803,04	109.803,03	219.606,07
CE	VARJOTA	001	2521	0000180580	346	224.549,82	224.549,81	449.099,63
CE	VICOSA DO CEARA	001	2773	000023110X	449	184.924,51	184.924,52	369.849,03
ES	ALEGRE	001	0281	0000255580	298	197.977,70	197.977,70	395.955,40
ES	ANCHIETA	001	1438	0000254118	186	35.191,07	35.191,07	70.382,14

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
ES	BARRA DE SAO FRANCISCO	001	0833	0000277894	144	119.120,76	119.120,76	238.241,52
ES	BOM JESUS DO NORTE	001	0155	0000278033	100	56.002,80	56.002,80	112.005,60
ES	CACHOEIRO DE ITAPEMIRIM	001	0083	0000706639	762	576.006,32	576.006,31	1.152.012,63
ES	CARIACICA	001	1241	0000609625	724	457.274,32	457.274,31	914.548,63
ES	COLATINA	001	0112	0000649252	674	487.700,69	487.700,69	975.401,38
ES	CONCEICAO DO CASTELO	001	1786	000011281X	85	51.189,46	51.189,46	102.378,92
ES	DIVINO DE SAO LOURENCO	001	0370	000022331X	6	3.817,97	3.817,96	7.635,93
ES	DORES DO RIO PRETO	001	0370	0000223328	13	8.272,26	8.272,26	16.544,52
ES	GUACUI	001	0370	0000214728	131	3.588,27	3.588,28	7.176,55
ES	IBITIRAMA	001	0281	0000255599	60	3.354,97	3.354,97	6.709,94
ES	ICONHA	001	4556	0000101745	42	28.252,96	28.252,95	56.505,91
ES	ITAPEMIRIM	001	0518	0000181188	198	7.782,73	7.782,73	15.565,46
ES	ITARANA	001	4502	0000090824	26	21.381,24	21.381,23	42.762,47
ES	LARANJA DA TERRA	001	0761	0000217581	8	3.953,30	3.953,29	7.906,59
ES	MIMOSO DO SUL	001	0186	0000155136	97	19.538,16	19.538,16	39.076,32
ES	MUNIZ FREIRE	001	1299	0000132195	70	54.527,46	54.527,46	109.054,92
ES	PINHEIROS	001	2451	000017243X	141	115.773,83	115.773,84	231.547,67
ES	PIUMA	001	4557	0000103497	43	5.228,30	5.228,31	10.456,61
ES	PRESIDENTE KENNEDY	001	3688	0000107174	64	13.632,65	13.632,64	27.265,29
ES	SANTA MARIA DE JETIBA	001	3690	0000172626	47	32.830,93	32.830,93	65.661,86
ES	VILA PAVAO	001	0702	0000267708	16	1.610,35	1.610,35	3.220,70
ES	VILA VALERIO	001	3770	0000121746	76	62.678,39	62.678,39	125.356,78
ES	VITORIA	001	3665	0000054631	2.888	346.072,39	346.072,38	692.144,77
GO	ABADIA DE GOIAS	001	0752	0000619396	12	9.811,83	9.811,82	19.623,65
GO	ACREUNA	001	0116	0000197181	135	39.996,00	39.996,00	79.992,00
GO	AGUA LIMPA	001	0219	0000196320	11	6.999,60	6.999,61	13.999,21
GO	AGUAS LINDAS DE GOIAS	001	4590	0000228362	85	15.329,26	15.329,25	30.658,51
GO	ANAPOLIS	001	0324	0000517178	507	403.836,07	403.836,08	807.672,15
GO	ANHANGUERA	001	0572	0000180963	2	1.272,66	1.272,65	2.545,31
GO	ANICUNS	001	0557	0000218979	46	38.044,20	38.044,19	76.088,39
GO	APORE	001	2938	0000121967	17	13.947,96	13.947,97	27.895,93
GO	ARAGUAPAZ	001	1806	0000246360	14	10.023,47	10.023,46	20.046,93

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
GO	ARENOPOLIS	001	0865	000016027X	9	5.657,34	5.657,35	11.314,69
GO	BARRO ALTO	001	0668	0000334626	62	51.288,11	51.288,10	102.576,21
GO	BELA VISTA DE GOIAS	001	2852	0000270717	91	8.756,90	8.756,90	17.513,80
GO	BOM JESUS DE GOIAS	001	0900	0000205842	41	19.403,31	19.403,31	38.806,62
GO	CACHOEIRA DOURADA	001	0376	0000618616	80	18.690,72	18.690,71	37.381,43
GO	CAIAPONIA	001	0546	0000170844	11	4.738,88	4.738,89	9.477,77
GO	CALDAS NOVAS	001	1705	0000556521	236	185.020,34	185.020,33	370.040,67
GO	CALDAZINHA	001	4679	000001673X	16	10.105,73	10.105,73	20.211,46
GO	CAMPESTRE DE GOIAS	001	2738	0000326550	22	14.313,47	14.313,46	28.626,93
GO	CAMPINACU	001	1309	0000265829	20	14.618,68	14.618,68	29.237,36
GO	CAMPOS BELOS	001	2400	0000182907	118	7.294,38	7.294,38	14.588,76
GO	CAMPOS VERDES	001	3621	0000147133	5	3.181,64	3.181,64	6.363,28
GO	CARMO DO RIO VERDE	001	1752	0000151009	37	30.476,17	30.476,17	60.952,34
GO	CATALAO	001	0311	0000568422	340	41.994,98	41.994,98	83.989,96
GO	CHAPADAO DO CEU	001	3776	0000147133	34	26.372,55	26.372,55	52.745,10
GO	CORUMBAIBA	001	4406	0000102504	58	36.905,76	36.905,76	73.811,52
GO	DAMOLANDIA	001	0496	0000393479	7	3.562,16	3.562,17	7.124,33
GO	EDEALINA	001	1308	0000181463	20	16.162,12	16.162,12	32.324,24
GO	FAINA	001	0277	0000249173	8	6.502,49	6.502,49	13.004,98
GO	FAZENDA NOVA	001	2057	0000125709	13	8.272,26	8.272,26	16.544,52
GO	FLORES DE GOIAS	001	0377	0000523232	4	2.545,31	2.545,31	5.090,62
GO	FORMOSO	001	0513	0000304069	19	12.045,09	12.045,09	24.090,18
GO	GAMELEIRA DE GOIAS	001	0988	0000183822	13	10.753,96	10.753,96	21.507,92
GO	GOIANDIRA	001	0572	0000177288	24	3.363,17	3.363,16	6.726,33
GO	GOIATUBA	001	0491	0000283185	84	64.348,22	64.348,21	128.696,43
GO	GOUVELANDIA	001	3675	0000102342	33	23.164,96	23.164,95	46.329,91
GO	GUAPO	001	0086	0000185264	16	6.550,35	6.550,35	13.100,70
GO	GUARANI DE GOIAS	001	0606	0000268534	20	8.666,18	8.666,17	17.332,35
GO	HEITORAI	001	0559	0000224464	36	14.324,62	14.324,61	28.649,23
GO	INDIARA	001	3640	0000234249	44	32.332,84	32.332,84	64.665,68
GO	INHUMAS	001	0496	0000393487	100	81.921,36	81.921,36	163.842,72
GO	IPAMERI	001	0043	0000226858	176	49.844,46	49.844,46	99.688,92

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
GO	ITAJA	001	0931	0000124524	17	11.858,36	11.858,37	23.716,73
GO	ITAUCU	001	0496	0000393495	21	13.362,32	13.362,31	26.724,63
GO	ITUMBIARA	001	0376	0000618624	493	1.325,51	1.325,51	2.651,02
GO	JOVIANIA	001	3681	0000109525	30	16.740,15	16.740,15	33.480,30
GO	JUSSARA	001	0639	0000187933	52	31.815,15	31.815,14	63.630,29
GO	LAGOA SANTA	001	0931	0000124532	5	3.129,12	3.129,12	6.258,24
GO	MAIRIPOTABA	001	0704	0000227919	7	5.026,27	5.026,28	10.052,55
GO	MARA ROSA	001	1092	0000176400	56	46.298,93	46.298,92	92.597,85
GO	MINEIROS	001	0659	0000589551	171	111.184,66	111.184,65	222.369,31
GO	MONTE ALEGRE DE GOIAS	001	2400	0000182915	26	21.178,53	21.178,52	42.357,05
GO	MONTIVIDIU DO NORTE	001	0513	0000304077	15	12.407,03	12.407,04	24.814,07
GO	MORRINHOS	001	0350	0000370185	114	57.625,01	57.625,01	115.250,02
GO	MUTUNOPOLIS	001	0513	0000304085	14	11.581,19	11.581,18	23.162,37
GO	NAZARIO	001	0515	0000299839	21	13.091,76	13.091,76	26.183,52
GO	NEROPOLIS	001	3684	0000268712	48	37.288,84	37.288,84	74.577,68
GO	NIQUELANDIA	001	2341	0000290572	42	19.403,89	19.403,89	38.807,78
GO	NOVA AMERICA	001	0780	0000200840	10	6.931,74	6.931,74	13.863,48
GO	NOVA AURORA	001	4058	0000077585	19	12.853,82	12.853,82	25.707,64
GO	NOVA GLORIA	001	0458	0000333352	25	20.377,91	20.377,90	40.755,81
GO	NOVA ROMA	001	4782	0000022772	13	8.270,07	8.270,07	16.540,14
GO	PADRE BERNARDO	001	2376	000017842X	85	61.354,34	61.354,34	122.708,68
GO	PALESTINA DE GOIAS	001	0546	0000174750	3	1.908,98	1.908,98	3.817,96
GO	PALMEIRAS DE GOIAS	001	0515	0000299847	31	4.976,19	4.976,19	9.952,38
GO	PALMELO	001	0463	0000341118	4	3.308,91	3.308,91	6.617,82
GO	PALMINOPOLIS	001	0515	0000299855	16	7.909,35	7.909,34	15.818,69
GO	PARAUNA	001	0749	0000164224	25	16.252,98	16.252,97	32.505,95
GO	PEROLANDIA	001	0313	0000588334	37	27.240,17	27.240,17	54.480,34
GO	PIRACANJUBA	001	0544	0000210633	85	59.432,92	59.432,92	118.865,84
GO	PIRENOPOLIS	001	1114	000019459X	27	20.489,78	20.489,77	40.979,55
GO	PIRES DO RIO	001	0463	0000341126	43	17.494,49	17.494,50	34.988,99
GO	PORANGATU	001	0513	0000304093	211	95.712,34	95.712,34	191.424,68
GO	PORTEIRAO	001	0491	0000283193	6	4.572,00	4.572,00	9.144,00

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						1ª Parcela	2ª Parcela	Total Repassado
GO	RIALMA	001	0458	0000333360	38	26.608,95	26.608,95	53.217,90
GO	RIO QUENTE	001	1705	0000556548	14	9.786,78	9.786,77	19.573,55
GO	RIO VERDE	001	0221	0000637025	515	33.362,84	33.362,84	66.725,68
GO	SANCLERLANDIA	001	3337	0000144002	22	4.344,67	4.344,67	8.689,34
GO	SANTA HELENA DE GOIAS	001	0690	000033491X	88	19.594,80	19.594,79	39.189,59
GO	SANTA RITA DO ARAGUAIA	001	0512	000023284X	14	11.569,69	11.569,68	23.139,37
GO	SANTA TEREZINHA DE GOIAS	001	3621	0000143057	20	6.993,21	6.993,21	13.986,42
GO	SANTO ANTONIO DA BARRA	001	3282	0000257176	25	18.007,41	18.007,42	36.014,83
GO	SAO DOMINGOS	001	0979	0000141488	66	41.953,07	41.953,06	83.906,13
GO	SAO FRANCISCO DE GOIAS	001	0642	000025293X	42	25.052,84	25.052,83	50.105,67
GO	SAO JOAO DA PARAUNA	001	0749	0000164232	2	1.272,66	1.272,65	2.545,31
GO	SAO JOAO DALIANCA	001	0377	0000492434	36	22.929,13	22.929,12	45.858,25
GO	SAO LUIS DE MONTES BELOS	001	0530	0000268178	111	91.822,25	91.822,25	183.644,50
GO	SAO MIGUEL DO ARAGUAIA	001	0757	0000179116	73	16.464,29	16.464,30	32.928,59
GO	SENADOR CANEDO	001	4679	0000205443	443	94.656,18	94.656,18	189.312,36
GO	SERRANOPOLIS	001	4580	000011166X	40	25.038,92	25.038,92	50.077,84
GO	SILVANIA	001	0988	0000183849	55	43.314,82	43.314,83	86.629,65
GO	SIMOLANDIA	001	3620	0000196843	33	20.998,81	20.998,81	41.997,62
GO	URUACU	001	0529	0000312428	150	124.084,13	124.084,12	248.168,25
GO	URUANA	001	2753	0000153494	33	4.166,62	4.166,63	8.333,25
GO	URUTAI	001	0463	0000341134	7	1.008,13	1.008,14	2.016,27
GO	VALPARAISO DE GOIAS	001	3411	0000435392	579	206.475,71	206.475,71	412.951,42
GO	VIANOPOLIS	001	3622	0000155381	43	35.570,78	35.570,78	71.141,56
GO	VILA PROPICIO	001	0668	0000334642	24	16.022,44	16.022,43	32.044,87
MA	AFONSO CUNHA	001	1045	0000273341	33	20.875,79	20.875,79	41.751,58
MA	ALCANTARA	001	4729	0000101214	50	3.705,84	3.705,84	7.411,68
MA	ALDEIAS ALTAS	001	1259	0000151688	159	99.801,72	99.801,73	199.603,45
MA	ALTAMIRA DO MARANHAO	001	2782	0000217751	173	107.043,88	107.043,88	214.087,76
MA	ALTO ALEGRE DO MARANHAO	001	2651	000026573X	121	15.216,62	15.216,62	30.433,24
MA	APICUM-ACU	001	1485	0000143634	173	107.240,70	107.240,70	214.481,40
MA	ARAGUANA	001	2314	0000469335	403	256.231,99	256.232,00	512.463,99
MA	ARAIOSES	001	1459	0000224405	21	4.290,74	4.290,73	8.581,47

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						1ª Parcela	2ª Parcela	Total Repassado
MA	ARAME	001	0568	0000317640	145	92.267,49	92.267,48	184.534,97
MA	AXIXA	001	2555	0000406600	111	63.212,66	63.212,66	126.425,32
MA	BACABAL	001	0528	0000536539	388	172.589,75	172.589,74	345.179,49
MA	BACABEIRA	001	2555	0000423688	13	8.272,26	8.272,26	16.544,52
MA	BACURI	001	1485	0000143642	37	23.544,12	23.544,11	47.088,23
MA	BARAO DE GRAJAU	001	1491	0000127132	4	769,31	769,31	1.538,62
MA	BARRA DO CORDA	001	0782	0000290815	281	170.889,97	170.889,97	341.779,94
MA	BELA VISTA DO MARANHAO	001	0613	0000555967	165	104.758,46	104.758,47	209.516,93
MA	BELAGUA	001	0020	0000852406	44	6.464,23	6.464,23	12.928,46
MA	BENEDITO LEITE	001	0596	0000261971	14	8.908,59	8.908,58	17.817,17
MA	BERNARDO DO MEARIM	001	2124	0000140880	75	62.018,62	62.018,62	124.037,24
MA	BOM LUGAR	001	0528	0000536547	40	25.204,10	25.204,10	50.408,20
MA	BREJO	001	0590	0000207470	254	161.409,96	161.409,95	322.819,91
MA	BREJO DE AREIA	001	2782	000021776X	71	42.896,18	42.896,17	85.792,35
MA	BURITI	001	1677	0000147931	143	89.826,36	89.826,36	179.652,72
MA	BURITIRANA	001	3280	0000315036	45	1.826,18	1.826,19	3.652,37
MA	CACHOEIRA GRANDE	001	2555	0000423696	23	14.253,74	14.253,74	28.507,48
MA	CAJARI	001	2771	0000395323	2	1.018,13	1.018,12	2.036,25
MA	CAMPESTRE DO MARANHAO	001	3625	0000268054	103	44.891,89	44.891,89	89.783,78
MA	CANDIDO MENDES	001	4323	0000333816	300	114.719,83	114.719,83	229.439,66
MA	CANTANHEDE	001	1734	0000188972	614	132.087,65	132.087,65	264.175,30
MA	CEDRAL	001	4407	0000159352	31	19.664,38	19.664,38	39.328,76
MA	CENTRO DO GUILHERME	001	2314	0000469343	112	29.147,68	29.147,67	58.295,35
MA	CODO	001	0248	0000421006	448	335.871,42	335.871,42	671.742,84
MA	COLINAS	001	1312	000025097X	47	30.871,25	30.871,26	61.742,51
MA	DAVINOPOLIS	001	0554	0000833312	163	64.531,25	64.531,26	129.062,51
MA	DOM PEDRO	001	2031	0000174157	131	71.561,16	71.561,16	143.122,32
MA	GODOFREDO VIANA	001	5794	0000139025	119	75.722,97	75.722,97	151.445,94
MA	GONCALVES DIAS	001	2082	0000130311	23	3.482,72	3.482,72	6.965,44
MA	GOVERNADOR EUGENIO BARROS	001	1314	0000145998	225	111.033,49	111.033,49	222.066,98
MA	GOVERNADOR NEWTON BELLO	001	2314	000046936X	27	15.636,86	15.636,86	31.273,72
MA	GRACA ARANHA	001	1119	0000283932	75	47.724,56	47.724,56	95.449,12

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						1ª Parcela	2ª Parcela	Total Repassado
MA	GRAJAU	001	0568	0000309095	254	160.514,75	160.514,75	321.029,50
MA	GUIMARAES	001	1053	0000225169	79	42.278,96	42.278,97	84.557,93
MA	HUMBERTO DE CAMPOS	001	2972	0000476617	148	94.176,47	94.176,47	188.352,94
MA	IGARAPE GRANDE	001	2124	0000140899	143	118.293,53	118.293,53	236.587,06
MA	IMPERATRIZ	001	0554	0000833320	1.633	172.266,16	172.266,16	344.532,32
MA	JOAO LISBOA	001	2787	0000259926	72	40.387,54	40.387,54	80.775,08
MA	LAGO VERDE	001	0528	0000536563	145	92.267,46	92.267,45	184.534,91
MA	LAGOA DO MATO	001	2412	0000173584	155	96.336,53	96.336,53	192.673,06
MA	LAGOA GRANDE DO MARANHAO	001	1087	0000349526	6	1.119,43	1.119,43	2.238,86
MA	MAGALHAES DE ALMEIDA	001	2826	000021194X	127	80.190,71	80.190,72	160.381,43
MA	MARACACUME	001	5730	0000148903	293	136.865,68	136.865,69	273.731,37
MA	MARANHAOZINHO	001	5730	0000148911	125	32.886,12	32.886,13	65.772,25
MA	MATA ROMA	001	1773	0000432814	150	94.674,22	94.674,21	189.348,43
MA	MATOES	001	3912	0000158232	444	208.631,88	208.631,88	417.263,76
MA	MATOES DO NORTE	001	1734	0000188980	194	90.294,38	90.294,37	180.588,75
MA	MIRADOR	001	2789	0000164690	70	23.016,70	23.016,70	46.033,40
MA	MIRANDA DO NORTE	001	5732	0000071773	257	145.595,19	145.595,19	291.190,38
MA	MIRINZAL	001	4407	0000159360	75	29.805,16	29.805,15	59.610,31
MA	MORROS	001	2555	0000406627	32	7.865,66	7.865,65	15.731,31
MA	NOVA IORQUE	001	0603	0000252255	13	8.265,78	8.265,78	16.531,56
MA	OLHO DAGUA DAS CUNHAS	001	1316	000014567X	302	187.436,36	187.436,35	374.872,71
MA	PALMEIRANDIA	001	2607	0000255572	99	62.981,96	62.981,96	125.963,92
MA	PASSAGEM FRANCA	001	2412	0000173592	331	206.563,03	206.563,03	413.126,06
MA	PASTOS BONS	001	0603	0000252263	308	195.613,69	195.613,68	391.227,37
MA	PAULO RAMOS	001	2419	0000149497	72	59.464,86	59.464,86	118.929,72
MA	PERI MIRIM	001	0566	0000472441	47	23.252,10	23.252,10	46.504,20
MA	PERITORO	001	5728	0000126330	48	29.738,41	29.738,40	59.476,81
MA	PINDARE MIRIM	001	2449	000023561X	583	364.193,76	364.193,75	728.387,51
MA	PINHEIRO	001	0566	000047245X	341	101.045,53	101.045,52	202.091,05
MA	PIO XII	001	2452	000016741X	429	271.711,85	271.711,85	543.423,70
MA	PIRAPEMAS	001	1734	0000188999	184	124.505,91	124.505,90	249.011,81
MA	POCAO DE PEDRAS	001	2468	0000136409	156	97.955,53	97.955,53	195.911,06

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						1ª Parcela	2ª Parcela	Total Repassado
MA	PORTO FRANCO	001	3625	0000268070	254	177.552,74	177.552,74	355.105,48
MA	PRESIDENTE MEDICI	001	2314	0000469394	77	45.040,46	45.040,46	90.080,92
MA	PRESIDENTE VARGAS	001	2762	0000214671	94	59.146,28	59.146,27	118.292,55
MA	ROSARIO	001	2555	0000406643	402	241.480,65	241.480,64	482.961,29
MA	SANTA FILOMENA DO MARANHAO	001	1119	0000267341	16	10.129,22	10.129,21	20.258,43
MA	SANTA HELENA	001	1807	0000302961	260	160.539,53	160.539,53	321.079,06
MA	SANTA INES	001	0613	0000555991	594	372.134,38	372.134,38	744.268,76
MA	SANTA LUZIA	001	2581	000037007X	182	11.173,15	11.173,14	22.346,29
MA	SANTA LUZIA DO PARUA	001	2314	0000469408	250	153.531,99	153.531,98	307.063,97
MA	SANTA QUITERIA DO MARANHAO	001	1923	0000058548	15	2.169,48	2.169,48	4.338,96
MA	SANTA RITA	001	5731	0000096709	297	176.725,17	176.725,18	353.450,35
MA	SANTANA DO MARANHAO	001	2826	0000211958	114	70.275,72	70.275,72	140.551,44
MA	SANTO ANTONIO DOS LOPES	001	2603	0000188190	165	104.883,50	104.883,50	209.767,00
MA	SAO BERNARDO	001	2826	0000211966	128	27.012,44	27.012,44	54.024,88
MA	SAO JOAO BATISTA	001	2628	0000194824	92	44.648,52	44.648,52	89.297,04
MA	SAO JOAO DO PARAISO	001	3625	0000268089	53	33.000,80	33.000,81	66.001,61
MA	SAO JOAO DO SOTER	001	0124	0000527157	167	101.518,71	101.518,70	203.037,41
MA	SAO MATEUS DO MARANHAO	001	2651	0000265748	169	103.626,81	103.626,80	207.253,61
MA	SAO PEDRO DOS CRENTES	001	5734	0000088226	7	3.870,56	3.870,56	7.741,12
MA	SAO ROBERTO	001	1313	000077541X	19	11.636,78	11.636,79	23.273,57
MA	SATUBINHA	001	2452	0000167428	87	46.367,24	46.367,23	92.734,47
MA	SENADOR ALEXANDRE COSTA	001	1314	0000146005	46	28.406,72	28.406,71	56.813,43
MA	SERRANO DO MARANHAO	001	1053	0000236411	35	28.952,96	28.952,97	57.905,93
MA	SITIO NOVO	001	0568	0000309109	138	86.790,71	86.790,71	173.581,42
MA	SUCUPIRA DO NORTE	001	2789	0000164712	129	28.853,55	28.853,55	57.707,10
MA	TASSO FRAGOSO	001	3627	000014150X	83	52.101,33	52.101,33	104.202,66
MA	TIMON	001	2726	0000418773	213	157.354,20	157.354,20	314.708,40
MA	TRIZIDELA DO VALE	001	5733	0000066303	72	45.811,52	45.811,51	91.623,03
MA	TUFILANDIA	001	2449	0000235628	195	124.083,78	124.083,78	248.167,56
MA	TURIACU	001	1807	000030297X	266	164.701,81	164.701,81	329.403,62
MA	TURILANDIA	001	1807	0000302988	159	100.866,62	100.866,62	201.733,24
MA	VARGEM GRANDE	001	2762	000021468X	517	277.533,15	277.533,16	555.066,31

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						1ª Parcela	2ª Parcela	Total Repassado
MA	VITORINO FREIRE	001	2782	0000217778	438	273.474,67	273.474,66	546.949,33
MG	AGUA COMPRIDA	001	4250	0000218936	7	4.454,29	4.454,30	8.908,59
MG	AGUANIL	001	0176	0000391743	30	23.574,31	23.574,31	47.148,62
MG	AGUAS FORMOSAS	001	0889	0000231169	129	94.302,21	94.302,21	188.604,42
MG	AIMORES	001	0215	000024452X	54	43.575,60	43.575,60	87.151,20
MG	ALEM PARAIBA	001	0356	0000337048	202	149.875,58	149.875,58	299.751,16
MG	ALFENAS	001	0168	0000504394	339	207.140,76	207.140,75	414.281,51
MG	ALPERCATA	001	2296	0000437905	56	36.738,63	36.738,63	73.477,26
MG	ALPINOPOLIS	001	1418	0000180009	43	32.496,86	32.496,85	64.993,71
MG	ALTO RIO DOCE	001	0062	0000785431	28	17.817,17	17.817,17	35.634,34
MG	ALVARENGA	001	0607	0000234761	42	995,60	995,59	1.991,19
MG	ALVINOPOLIS	001	1429	000016772X	53	14.462,79	14.462,78	28.925,57
MG	ALVORADA DE MINAS	001	1145	0000190586	12	2.891,56	2.891,55	5.783,11
MG	ANDRELANDIA	001	1327	0000215791	18	14.321,21	14.321,21	28.642,42
MG	ANTONIO CARLOS	001	1450	000015444X	5	3.181,64	3.181,64	6.363,28
MG	ANTONIO PRADO DE MINAS	001	2483	000021678X	2	1.272,66	1.272,65	2.545,31
MG	ARACAI	001	1798	0000097608	9	5.725,98	5.725,99	11.451,97
MG	ARACUAI	001	0152	0000288888	176	127.034,23	127.034,23	254.068,46
MG	ARANTINA	001	1653	0000159832	25	3.184,51	3.184,51	6.369,02
MG	ARAXA	001	0210	0000532010	297	136.898,94	136.898,94	273.797,88
MG	ARCEBURGO	001	4033	0000124214	43	33.903,08	33.903,08	67.806,16
MG	AREADO	001	1468	0000171794	67	25.624,81	25.624,81	51.249,62
MG	ARGIRITA	001	0471	0000291617	34	10.539,02	10.539,02	21.078,04
MG	ARINOS	001	1470	0000239046	113	78.889,95	78.889,94	157.779,89
MG	ASTOLFO DUTRA	001	2827	0000201782	18	14.508,30	14.508,29	29.016,59
MG	ATALEIA	001	5997	000001981X	25	17.381,63	17.381,63	34.763,26
MG	AUGUSTO DE LIMA	001	0482	000017632X	18	6.793,07	6.793,06	13.586,13
MG	BAEPENDI	001	1763	0000209341	79	42.666,14	42.666,14	85.332,28
MG	BALDIM	001	0395	0001131958	30	18.365,72	18.365,72	36.731,44
MG	BARAO DE MONTE ALTO	001	0286	0000585475	67	55.311,20	55.311,21	110.622,41
MG	BARBACENA	001	0062	000078544X	236	63.061,64	63.061,63	126.123,27
MG	BARRA LONGA	001	3897	0000087262	16	10.934,21	10.934,21	21.868,42

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						1ª Parcela	2ª Parcela	Total Repassado
MG	BELO ORIENTE	001	4625	0000183067	110	581,53	581,53	1.163,06
MG	BELO VALE	001	1793	0000336467	10	6.363,28	6.363,27	12.726,55
MG	BERILO	001	4060	0000151998	42	32.991,33	32.991,33	65.982,66
MG	BETIM	001	0750	0001022970	1.270	799.524,10	799.524,10	1.599.048,20
MG	BOA ESPERANCA	001	0173	0000328545	299	136.940,91	136.940,91	273.881,82
MG	BOCAIUVA	001	0393	0000339172	382	268.217,76	268.217,75	536.435,51
MG	BOM JARDIM DE MINAS	001	1653	0000165344	10	6.363,28	6.363,27	12.726,55
MG	BOM JESUS DA PENHA	001	3805	0000081698	50	26.545,28	26.545,27	53.090,55
MG	BOM JESUS DO AMPARO	001	0767	0000635383	20	9.164,04	9.164,04	18.328,08
MG	BOM REPOUSO	001	8220	0000007617	51	42.106,12	42.106,13	84.212,25
MG	BONFIM	001	4581	0000098930	12	9.698,84	9.698,84	19.397,68
MG	BONITO DE MINAS	001	0283	0000428701	27	14.852,35	14.852,36	29.704,71
MG	BOTELHOS	001	1659	0000156825	77	221,61	221,62	443,23
MG	BOTUMIRIM	001	2088	0000181749	21	12.126,02	12.126,02	24.252,04
MG	BRASILIA DE MINAS	001	0902	0000306495	243	20.127,00	20.127,00	40.254,00
MG	BRASOPOLIS	001	1663	0000183806	33	27.069,77	27.069,78	54.139,55
MG	BUENOPOLIS	001	1671	0000135925	31	11.015,13	11.015,13	22.030,26
MG	CABECEIRA GRANDE	001	0508	0000451940	57	44.639,50	44.639,50	89.279,00
MG	CACHOEIRA DA PRATA	001	0395	0001131966	20	8.746,70	8.746,70	17.493,40
MG	CACHOEIRA DOURADA	001	0784	0000221465	18	3.715,91	3.715,91	7.431,82
MG	CAJURI	001	0428	0000693561	15	5.196,58	5.196,58	10.393,16
MG	CAMACHO	001	2167	0000152692	2	1.272,66	1.272,65	2.545,31
MG	CAMANDUCAIA	001	1706	0000170836	94	77.759,39	77.759,38	155.518,77
MG	CAMPANHA	001	1711	0000136298	116	10.390,68	10.390,69	20.781,37
MG	CAMPESTRE	001	1712	0000128538	33	5.667,31	5.667,32	11.334,63
MG	CAMPINA VERDE	001	0691	0000147184	36	20.747,06	20.747,06	41.494,12
MG	CAMPO AZUL	001	2747	0000151475	45	6.368,19	6.368,20	12.736,39
MG	CAMPO BELO	001	0176	0000391751	252	202.352,49	202.352,49	404.704,98
MG	CAMPOS GERAIS	001	1723	000015895X	152	75.898,35	75.898,35	151.796,70
MG	CANAA	001	0428	000069357X	12	7.170,91	7.170,90	14.341,81
MG	CANDEIAS	001	1727	0000144657	25	20.615,32	20.615,31	41.230,63
MG	CAPELINHA	001	0396	0000264970	159	31.730,33	31.730,34	63.460,67

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MG	CAPETINGA	001	0624	0000175110	2	1.399,92	1.399,92	2.799,84
MG	CAPITAO ANDRADE	001	1077	0000190535	77	40.837,82	40.837,82	81.675,64
MG	CAPITAO ENEAS	001	1736	0000139823	62	35.450,12	35.450,11	70.900,23
MG	CARANDAI	001	1743	0000153486	40	3.112,24	3.112,24	6.224,48
MG	CARBONITA	001	2160	0000260495	46	23.151,21	23.151,21	46.302,42
MG	CAREACU	001	0980	0000199486	25	19.870,58	19.870,58	39.741,16
MG	CARLOS CHAGAS	001	0202	0000153346	19	1.182,57	1.182,57	2.365,14
MG	CARMO DA MATA	001	1750	0000155632	15	9.349,87	9.349,87	18.699,74
MG	CARMO DO RIO CLARO	001	1751	000016612X	42	29.294,08	29.294,07	58.588,15
MG	CARMOPOLIS DE MINAS	001	1753	0000179191	15	10.796,15	10.796,14	21.592,29
MG	CATAS ALTAS	001	4025	0000119024	16	10.181,24	10.181,24	20.362,48
MG	CATAS ALTAS DA NORUEGA	001	0504	0000574872	10	6.355,38	6.355,38	12.710,76
MG	CATUJI	001	0061	0000710733	14	1.414,45	1.414,45	2.828,90
MG	CAXAMBU	001	1763	000020935X	157	113.117,29	113.117,29	226.234,58
MG	CEDRO DO ABAETE	001	0688	0000204331	19	7.932,38	7.932,38	15.864,76
MG	CHACARA	001	3205	0000435384	9	5.391,17	5.391,17	10.782,34
MG	COMENDADOR GOMES	001	0422	0000311944	15	12.273,39	12.273,40	24.546,79
MG	COMERCINHO	001	1782	0000104965	70	38.541,72	38.541,71	77.083,43
MG	CONCEICAO DAS PEDRAS	001	2424	0000342211	11	6.949,28	6.949,27	13.898,55
MG	CONCEICAO DOS OUROS	001	1687	0000137146	24	11.502,76	11.502,76	23.005,52
MG	CONFINS	001	5727	0000069299	25	1.446,89	1.446,88	2.893,77
MG	CONGONHAL	001	0368	0000731315	10	8.272,28	8.272,27	16.544,55
MG	CONSELHEIRO PENA	001	0607	000023477X	41	21.439,38	21.439,37	42.878,75
MG	CONTAGEM	001	0503	0000966932	1.115	163.525,21	163.525,21	327.050,42
MG	COQUEIRAL	001	1795	0000126721	54	15.224,48	15.224,48	30.448,96
MG	CORDISBURGO	001	1798	0000102075	2	1.018,13	1.018,12	2.036,25
MG	COROACI	001	2003	0000129690	52	32.975,04	32.975,03	65.950,07
MG	COROMANDEL	001	0539	0000199915	109	32.838,31	32.838,31	65.676,62
MG	CORREGO DO BOM JESUS	001	1709	0000249246	15	7.766,17	7.766,16	15.532,33
MG	CORREGO FUNDO	001	0212	0000448966	15	12.408,41	12.408,42	24.816,83
MG	CORREGO NOVO	001	0177	0000571989	35	14.747,50	14.747,51	29.495,01
MG	COUTO DE MAGALHAES DE MINAS	001	0344	0000405981	54	38.501,81	38.501,81	77.003,62

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MG	CRISTALIA	001	2088	0000181757	35	8.411,53	8.411,54	16.823,07
MG	CRISTINA	001	2017	0000120952	37	28.938,33	28.938,33	57.876,66
MG	CRUZEIRO DA FORTALEZA	001	1067	0000143359	35	28.939,59	28.939,60	57.879,19
MG	CUPARAQUE	001	0607	0000234788	14	5.776,42	5.776,41	11.552,83
MG	DELFINOPOLIS	001	0624	0000168424	32	18.809,62	18.809,62	37.619,24
MG	DELTA	001	4250	0000209058	24	7.311,18	7.311,18	14.622,36
MG	DESCOBERTO	001	3889	0000088064	52	42.752,84	42.752,83	85.505,67
MG	DIAMANTINA	001	0344	0000406007	229	173.363,99	173.363,99	346.727,98
MG	DIONISIO	001	3923	0000151785	17	11.658,47	11.658,47	23.316,94
MG	DIVINESIA	001	0270	0000599719	8	4.551,13	4.551,12	9.102,25
MG	DIVINOLANDIA DE MINAS	001	2780	0000265055	30	14.976,98	14.976,97	29.953,95
MG	DOM JOAQUIM	001	0591	000028730X	40	17.105,97	17.105,96	34.211,93
MG	DORES DE CAMPOS	001	4424	0000139629	7	1.759,85	1.759,86	3.519,71
MG	DORESOPOLIS	001	0968	0000358894	11	875,50	875,51	1.751,01
MG	ERVALIA	001	2044	0000178268	72	29.363,03	29.363,03	58.726,06
MG	ESPIRITO SANTO DO DOURADO	001	0368	0000731323	12	9.926,73	9.926,73	19.853,46
MG	ESTIVA	001	2049	0000132810	32	11.127,28	11.127,27	22.254,55
MG	ESTRELA DALVA	001	0356	0000337056	15	9.543,86	9.543,86	19.087,72
MG	ESTRELA DO SUL	001	0447	0000125296	37	23.414,77	23.414,78	46.829,55
MG	EUGENOPOLIS	001	0286	0000585483	37	30.607,42	30.607,42	61.214,84
MG	EXTREMA	001	2051	000030638X	110	85.072,06	85.072,06	170.144,12
MG	FARIA LEMOS	001	0026	000030946X	14	4.572,66	4.572,65	9.145,31
MG	FELICIO DOS SANTOS	001	0344	0000406015	39	29.951,99	29.951,99	59.903,98
MG	FERROS	001	2063	000016481X	52	24.655,97	24.655,96	49.311,93
MG	FORMIGA	001	0212	0000448974	283	227.160,52	227.160,52	454.321,04
MG	FORTALEZA DE MINAS	001	0194	0000589225	4	2.505,79	2.505,78	5.011,57
MG	FORTUNA DE MINAS	001	0395	0001131974	28	20.599,71	20.599,70	41.199,41
MG	FRANCISCO BADARO	001	4126	0000128902	27	16.062,41	16.062,42	32.124,83
MG	FRANCISCO DUMONT	001	0393	0000339199	32	8.641,65	8.641,65	17.283,30
MG	FREI INOCENCIO	001	0166	0001121049	46	37.036,56	37.036,55	74.073,11
MG	FRUTAL	001	0422	0000311952	192	145.553,62	145.553,62	291.107,24
MG	GLAUCILANDIA	001	3209	0000355941	9	5.726,95	5.726,94	11.453,89

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						1ª Parcela	2ª Parcela	Total Repassado
MG	GOIABEIRA	001	0607	0000234796	22	17.900,94	17.900,94	35.801,88
MG	GOIANA	001	2544	0000136115	7	2.658,73	2.658,74	5.317,47
MG	GRAO MOGOL	001	2088	0000181765	68	27.269,83	27.269,82	54.539,65
MG	GRUPIARA	001	0447	0000127515	3	1.908,98	1.908,98	3.817,96
MG	GUANHAES	001	0397	0000363987	66	7.147,68	7.147,68	14.295,36
MG	GUARACIABA	001	0088	0000441880	19	2.553,18	2.553,19	5.106,37
MG	GUARANESIA	001	2096	0000325791	94	16.729,44	16.729,44	33.458,88
MG	GUARANI	001	4582	0000094862	36	25.781,56	25.781,55	51.563,11
MG	GUAXUPE	001	0064	0000345997	201	124.505,63	124.505,63	249.011,26
MG	GUIDOVAL	001	3826	0000103861	14	7.622,72	7.622,71	15.245,43
MG	HELIODORA	001	4063	0000121959	42	18.452,37	18.452,37	36.904,74
MG	IAPU	001	2106	0000151734	79	65.340,00	65.340,01	130.680,01
MG	IBIA	001	0927	0000210773	86	23.602,33	23.602,32	47.204,65
MG	IBIRITE	001	2115	0000431176	252	56.799,18	56.799,18	113.598,36
MG	IBITIURA DE MINAS	001	0781	0000275832	36	28.219,26	28.219,26	56.438,52
MG	ICARAI DE MINAS	001	2747	0000151483	51	327,58	327,58	655,16
MG	IGARAPE	001	2122	0000300950	171	135.471,82	135.471,82	270.943,64
MG	IJACI	001	0364	0000820199	8	4.975,71	4.975,71	9.951,42
MG	INDIANOPOLIS	001	3733	0000101680	45	36.832,65	36.832,65	73.665,30
MG	INHAPIM	001	0506	0000268062	51	23.526,32	23.526,33	47.052,65
MG	INHAUMA	001	0395	000117343X	7	4.454,29	4.454,30	8.908,59
MG	INIMUTABA	001	0103	0000545988	34	21.296,98	21.296,97	42.593,95
MG	IPABA	001	1009	0001004468	22	15.394,83	15.394,83	30.789,66
MG	IPANEMA	001	0651	0000239631	49	39.228,26	39.228,27	78.456,53
MG	IPATINGA	001	1009	0001004476	662	118.620,61	118.620,61	237.241,22
MG	IRAI DE MINAS	001	1461	0000118249	47	32.241,72	32.241,73	64.483,45
MG	ITABIRINHA	001	2147	0000157295	39	16.944,05	16.944,04	33.888,09
MG	ITABIRITO	001	0849	0000434914	76	52.370,73	52.370,72	104.741,45
MG	ITACAMBIRA	001	3209	0000338966	21	13.249,90	13.249,90	26.499,80
MG	ITACARAMBI	001	2149	0000234176	199	14.585,89	14.585,90	29.171,79
MG	ITAGUARA	001	2154	0000170054	33	2.189,45	2.189,45	4.378,90
MG	ITAIPE	001	0061	000071075X	65	33.017,50	33.017,49	66.034,99

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						1ª Parcela	2ª Parcela	Total Repassado
MG	ITAJUBA	001	0308	0000496170	202	90.948,17	90.948,16	181.896,33
MG	ITAMARANDIBA	001	2160	0000260525	237	61.864,41	61.864,41	123.728,82
MG	ITAMARATI DE MINAS	001	0025	0000401528	20	11.622,18	11.622,17	23.244,35
MG	ITAMBACURI	001	2161	0000253324	154	48.236,04	48.236,03	96.472,07
MG	ITAMOGI	001	0952	0000206660	57	46.961,07	46.961,07	93.922,14
MG	ITANHANDU	001	0649	0000169145	43	28.252,59	28.252,58	56.505,17
MG	ITAPEVA	001	1706	0000170844	33	5.490,05	5.490,04	10.980,09
MG	ITAU DE MINAS	001	4487	0000091952	43	30.392,50	30.392,50	60.785,00
MG	ITAVERAVA	001	0504	0000574899	18	10.400,91	10.400,91	20.801,82
MG	ITINGA	001	2185	0000113840	57	28.573,21	28.573,21	57.146,42
MG	ITUETA	001	0468	0000221791	45	3.553,54	3.553,54	7.107,08
MG	JABOTICATUBAS	001	2190	0000145076	5	1.451,89	1.451,88	2.903,77
MG	JACUTINGA	001	2194	0000209279	24	18.057,07	18.057,06	36.114,13
MG	JANUARIA	001	0283	0000428728	232	75.563,60	75.563,60	151.127,20
MG	JAPARAIBA	001	2240	0000346063	20	16.452,39	16.452,38	32.904,77
MG	JEQUERI	001	2215	0000124281	78	63.875,05	63.875,04	127.750,09
MG	JEQUITAI	001	0125	0000376736	19	11.734,71	11.734,72	23.469,43
MG	JOAIMA	001	2217	0000126616	131	82.156,27	82.156,27	164.312,54
MG	JOSENOPOLIS	001	2088	0000181773	27	22.122,37	22.122,37	44.244,74
MG	JUATUBA	001	4583	0000149853	82	34.508,20	34.508,20	69.016,40
MG	JUIZ DE FORA	001	0024	0001166514	1.635	1.224.099,07	1.224.099,07	2.448.198,14
MG	LAGAMAR	001	2233	000010941X	40	26.012,31	26.012,30	52.024,61
MG	LAGOA DA PRATA	001	2240	0000346071	188	139.796,81	139.796,81	279.593,62
MG	LAGOA DOS PATOS	001	0533	0000257877	37	30.586,88	30.586,88	61.173,76
MG	LAGOA FORMOSA	001	2237	0000163740	60	39.770,46	39.770,46	79.540,92
MG	LAGOA GRANDE	001	1333	0000211958	48	26.335,37	26.335,36	52.670,73
MG	LAJINHA	001	0939	0000168432	79	16.076,69	16.076,69	32.153,38
MG	LARANJAL	001	0286	0000608017	4	3.308,91	3.308,91	6.617,82
MG	LEOPOLDINA	001	0471	0000291625	267	184.812,83	184.812,82	369.625,65
MG	LIMA DUARTE	001	2251	0000171948	71	57.778,66	57.778,66	115.557,32
MG	LIMEIRA DO OESTE	001	0853	0000288896	12	9.871,76	9.871,75	19.743,51
MG	LONTRA	001	2634	0000205281	74	53.736,77	53.736,77	107.473,54

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MG	LUISBURGO	001	0316	0000499269	21	6.276,52	6.276,53	12.553,05
MG	LUMINARIAS	001	0364	0000820229	28	23.158,08	23.158,07	46.316,15
MG	MACHADO	001	0399	0000282839	206	162.929,96	162.929,96	325.859,92
MG	MALACACHETA	001	5996	0000026689	53	6.779,35	6.779,35	13.558,70
MG	MAR DE ESPANHA	001	0174	0000204234	38	24.643,86	24.643,86	49.287,72
MG	MARIA DA FE	001	2276	0000109320	78	53.642,43	53.642,42	107.284,85
MG	MARILAC	001	2296	0000437913	104	85.923,03	85.923,02	171.846,05
MG	MARLIERIA	001	2864	0000512761	15	5.209,52	5.209,52	10.419,04
MG	MARTINHO CAMPOS	001	2283	0000180890	94	76.009,11	76.009,11	152.018,22
MG	MATIAS BARBOSA	001	3210	0000206660	18	5.401,79	5.401,78	10.803,57
MG	MATIAS CARDOSO	001	0945	0000261203	60	37.011,60	37.011,59	74.023,19
MG	MATIPO	001	2289	0000178527	22	10.562,89	10.562,89	21.125,78
MG	MATO VERDE	001	1331	0000193666	33	398,92	398,92	797,84
MG	MATOZINHOS	001	3212	0000283339	69	53.398,00	53.398,00	106.796,00
MG	MERCES	001	2297	0000133612	83	64.455,13	64.455,12	128.910,25
MG	MESQUITA	001	4199	0000099821	16	1.498,27	1.498,26	2.996,53
MG	MINAS NOVAS	001	1097	0000250295	99	70.247,85	70.247,85	140.495,70
MG	MIRABELA	001	2301	0000149330	94	73.261,37	73.261,37	146.522,74
MG	MIRAVANIA	001	0945	0000261211	60	49.206,95	49.206,95	98.413,90
MG	MONTALVANIA	001	0945	000026122X	67	55.050,96	55.050,96	110.101,92
MG	MONTE AZUL	001	2790	000019638X	59	19.965,22	19.965,23	39.930,45
MG	MONTE CARMELO	001	0366	0000243167	193	148.837,17	148.837,17	297.674,34
MG	MONTE SIAO	001	2791	0000185108	52	15.715,52	15.715,51	31.431,03
MG	MONTEZUMA	001	1334	0000256307	28	10.685,43	10.685,43	21.370,86
MG	MORADA NOVA DE MINAS	001	3809	0000119121	60	19.078,41	19.078,41	38.156,82
MG	MORRO DA GARCA	001	0103	0000546003	20	16.156,20	16.156,19	32.312,39
MG	MURIAE	001	0286	0000585491	467	328.790,69	328.790,70	657.581,39
MG	NATALANDIA	001	0508	0000451959	22	15.117,97	15.117,96	30.235,93
MG	NATERCIA	001	4063	0000121967	40	33.052,70	33.052,69	66.105,39
MG	NAZARENO	001	0364	0000820237	37	29.060,02	29.060,03	58.120,05
MG	NEPOMUCENO	001	2338	0000165670	116	88.114,53	88.114,52	176.229,05
MG	NOVA BELEM	001	0434	0000269875	11	9.099,50	9.099,51	18.199,01

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
MG	NOVA MODICA	001	2161	0000253332	49	14.167,92	14.167,92	28.335,84
MG	NOVA PONTE	001	3230	0000177911	31	19.726,15	19.726,16	39.452,31
MG	NOVA RESENDE	001	2353	0000136824	49	4.400,88	4.400,89	8.801,77
MG	NOVA SERRANA	001	2354	0000290033	108	79.795,58	79.795,57	159.591,15
MG	OLHOS-DAGUA	001	0393	0000339210	34	4.140,60	4.140,60	8.281,20
MG	OLIVEIRA FORTES	001	0462	0000321885	2	1.272,66	1.272,65	2.545,31
MG	ORATORIOS	001	0088	0000441899	26	19.548,78	19.548,77	39.097,55
MG	OURO BRANCO	001	2372	0000258431	58	9.892,95	9.892,95	19.785,90
MG	OURO VERDE DE MINAS	001	0061	0000710776	12	7.491,71	7.491,70	14.983,41
MG	PADRE PARAISO	001	2378	0000185183	80	53.451,50	53.451,50	106.903,00
MG	PAI PEDRO	001	0692	0000278211	72	44.969,82	44.969,82	89.939,64
MG	PAINS	001	2381	000012947X	31	24.307,75	24.307,76	48.615,51
MG	PALMA	001	0861	0000191035	31	25.216,89	25.216,90	50.433,79
MG	PARA DE MINAS	001	0292	000060898X	220	152.301,66	152.301,65	304.603,31
MG	PARAGUACU	001	0168	0000504408	127	85.259,14	85.259,14	170.518,28
MG	PASSA QUATRO	001	2410	0000145009	17	10.351,23	10.351,22	20.702,45
MG	PASSA VINTE	001	1653	0000159840	7	1.411,95	1.411,96	2.823,91
MG	PATIS	001	2301	0000149349	72	23.816,00	23.815,99	47.631,99
MG	PATROCINIO	001	0274	0000545708	315	153.909,10	153.909,09	307.818,19
MG	PATROCINIO DO MURIAE	001	0286	0000585505	8	4.469,43	4.469,43	8.938,86
MG	PEDRA AZUL	001	0213	0000215201	191	124.235,08	124.235,08	248.470,16
MG	PEDRA BONITA	001	2289	0000178535	30	22.716,93	22.716,92	45.433,85
MG	PEDRO LEOPOLDO	001	0961	0000466107	90	66.626,84	66.626,83	133.253,67
MG	PEQUERI	001	3926	0000093572	16	6.721,94	6.721,93	13.443,87
MG	PERDIGAO	001	3829	0000121150	32	25.737,77	25.737,77	51.475,54
MG	PERDIZES	001	1332	0000192996	87	65.561,36	65.561,37	131.122,73
MG	PERDOES	001	2433	0000138371	27	2.923,75	2.923,76	5.847,51
MG	PERIQUITO	001	2296	0000437921	158	83.874,56	83.874,55	167.749,11
MG	PIEDADE DE CARATINGA	001	0177	0000572012	30	24.816,83	24.816,82	49.633,65
MG	PIEDADE DE PONTE NOVA	001	0088	0000441902	38	29.764,35	29.764,35	59.528,70
MG	PINTOPOLIS	001	0494	0000317683	24	1.298,14	1.298,14	2.596,28
MG	PIRAJUBA	001	4614	0000145319	50	36.094,54	36.094,54	72.189,08

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MG	PITANGUI	001	0967	0000241423	70	7.970,44	7.970,43	15.940,87
MG	PIUMHI	001	0968	0000358916	151	78.361,92	78.361,92	156.723,84
MG	PLANURA	001	3267	0000148075	41	26.444,74	26.444,74	52.889,48
MG	POCOS DE CALDAS	001	0309	0000577480	664	540.052,19	540.052,19	1.080.104,38
MG	POCRANE	001	0651	0000249297	19	12.090,22	12.090,22	24.180,44
MG	POMPEU	001	2475	0000248622	173	64.174,30	64.174,30	128.348,60
MG	PORTO FIRME	001	0428	0000739871	8	5.090,62	5.090,62	10.181,24
MG	PRATA	001	0650	0000186813	23	9.283,39	9.283,39	18.566,78
MG	PRESIDENTE JUSCELINO	001	0103	0000546011	25	5.350,52	5.350,53	10.701,05
MG	PRUDENTE DE MORAIS	001	0395	0001131990	17	11.986,56	11.986,56	23.973,12
MG	QUARTEL GERAL	001	0266	0000178012	19	11.637,54	11.637,54	23.275,08
MG	RAPOSOS	001	2350	0000377392	30	9.681,48	9.681,47	19.362,95
MG	RAUL SOARES	001	0378	0000172758	38	8.135,78	8.135,78	16.271,56
MG	RECREIO	001	0471	000029165X	64	617,02	617,01	1.234,03
MG	REDUTO	001	0316	0000499285	29	21.484,27	21.484,28	42.968,55
MG	RESENDE COSTA	001	2522	0000144576	1	509,06	509,07	1.018,13
MG	RESSAQUINHA	001	0062	0000785458	12	3.141,13	3.141,13	6.282,26
MG	RIACHINHO	001	4070	0000134643	51	40.961,79	40.961,79	81.923,58
MG	RIBEIRAO DAS NEVES	001	2532	000043065X	592	58.920,65	58.920,65	117.841,30
MG	RIBEIRAO VERMELHO	001	0364	0000820245	14	9.058,61	9.058,61	18.117,22
MG	RIO CASCA	001	2538	0000118524	93	25.133,16	25.133,17	50.266,33
MG	RIO DO PRADO	001	1125	0000154334	14	6.306,78	6.306,77	12.613,55
MG	RIO ESPERA	001	0504	0000606448	4	2.545,31	2.545,31	5.090,62
MG	RIO NOVO	001	2544	0000136123	49	2.487,23	2.487,22	4.974,45
MG	RIO PARANAIBA	001	1335	0000168122	62	13.607,22	13.607,22	27.214,44
MG	RIO PARDO DE MINAS	001	1334	0000256315	62	2.157,98	2.157,98	4.315,96
MG	RIO POMBA	001	0487	0000158364	23	17.949,69	17.949,69	35.899,38
MG	RIO VERMELHO	001	0397	0000364002	52	34.266,06	34.266,06	68.532,12
MG	ROMARIA	001	0366	0000243175	10	6.045,11	6.045,11	12.090,22
MG	ROSARIO DA LIMEIRA	001	0286	0000585513	23	5.816,12	5.816,13	11.632,25
MG	RUBELITA	001	0976	0000330396	43	26.991,02	26.991,03	53.982,05
MG	SABARA	001	2556	0000244309	360	240.584,71	240.584,71	481.169,42

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
MG	SANTA BARBARA	001	2570	0000280038	56	44.066,73	44.066,73	88.133,46
MG	SANTA CRUZ DE SALINAS	001	0976	0000330418	10	6.182,45	6.182,44	12.364,89
MG	SANTA JULIANA	001	3342	0000210994	39	27.922,57	27.922,58	55.845,15
MG	SANTA MARGARIDA	001	2583	0000132373	90	70.059,78	70.059,77	140.119,55
MG	SANTA MARIA DE ITABIRA	001	2584	0000160105	59	9.387,36	9.387,36	18.774,72
MG	SANTA MARIA DO SALTO	001	1083	0000148482	46	24.097,42	24.097,42	48.194,84
MG	SANTA MARIA DO SUACUI	001	0489	0000229385	71	55.277,16	55.277,16	110.554,32
MG	SANTA RITA DE JACUTINGA	001	1653	0000159859	12	221,02	221,01	442,03
MG	SANTA RITA DO ITUETO	001	0468	0000221813	56	44.374,03	44.374,02	88.748,05
MG	SANTA ROSA DA SERRA	001	0483	0000321567	22	17.327,15	17.327,14	34.654,29
MG	SANTANA DE CATAGUASES	001	0025	0000401536	23	17.404,73	17.404,73	34.809,46
MG	SANTANA DO RIACHO	001	2241	0000428280	4	3.308,91	3.308,91	6.617,82
MG	SANTO ANTONIO DO AMPARO	001	2601	0000132861	56	41.285,80	41.285,79	82.571,59
MG	SANTO ANTONIO DO AVENTUREIRO	001	0356	0000337064	9	861,25	861,25	1.722,50
MG	SANTO ANTONIO DO JACINTO	001	2602	0000136441	59	48.634,21	48.634,20	97.268,41
MG	SANTO ANTONIO DO RIO ABAIXO	001	2584	0000165522	4	2.545,31	2.545,31	5.090,62
MG	SAO BENTO ABADE	001	0012	0000693626	27	2.085,31	2.085,31	4.170,62
MG	SAO BRAS DO SUACUI	001	2042	0000165395	21	11.639,04	11.639,04	23.278,08
MG	SAO DOMINGOS DAS DORES	001	0506	0000268070	64	39.503,84	39.503,84	79.007,68
MG	SAO FELIX DE MINAS	001	2296	000043793X	47	33.049,48	33.049,48	66.098,96
MG	SAO FRANCISCO	001	0494	0000317691	134	25.822,24	25.822,24	51.644,48
MG	SAO FRANCISCO DE SALES	001	0853	000028890X	25	16.226,87	16.226,87	32.453,74
MG	SAO GERALDO	001	0881	0000402168	35	16.280,32	16.280,32	32.560,64
MG	SAO GONCALO DO ABAETE	001	2621	0000144789	19	14.098,39	14.098,39	28.196,78
MG	SAO GONCALO DO SAPUCAI	001	0980	0000199508	156	123.505,85	123.505,85	247.011,70
MG	SAO JOAO BATISTA DO GLORIA	001	0194	0000589241	35	15.637,60	15.637,60	31.275,20
MG	SAO JOAO DA LAGOA	001	0533	0000257885	21	13.162,43	13.162,43	26.324,86
MG	SAO JOAO DAS MISSOES	001	2149	0000234184	67	55.169,86	55.169,86	110.339,72
MG	SAO JOAO DEL REI	001	0162	0000667412	106	35.966,25	35.966,24	71.932,49
MG	SAO JOAO DO PACUI	001	0533	0000257893	52	10.919,58	10.919,57	21.839,15
MG	SAO JOAO NEPOMUCENO	001	0560	0000197785	95	38.068,39	38.068,40	76.136,79
MG	SAO JOSE DA LAPA	001	2770	0000373680	106	74.497,81	74.497,81	148.995,62

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						1ª Parcela	2ª Parcela	Total Repassado
MG	SAO JOSE DO DIVINO	001	2147	0000157309	32	26.104,19	26.104,19	52.208,38
MG	SAO JOSE DO MANTIMENTO	001	0939	0000168440	10	8.197,07	8.197,07	16.394,14
MG	SAO LOURENCO	001	0983	0000295795	254	204.449,16	204.449,15	408.898,31
MG	SAO MIGUEL DO ANTA	001	0428	0000693596	32	6.275,13	6.275,12	12.550,25
MG	SAO PEDRO DA UNIAO	001	3898	0000085235	40	12.925,28	12.925,28	25.850,56
MG	SAO SEBASTIAO DO OESTE	001	4341	0000211648	17	3.397,30	3.397,31	6.794,61
MG	SAO SEBASTIAO DO PARAISO	001	0408	0000420158	178	85.768,98	85.768,97	171.537,95
MG	SAO SEBASTIAO DO RIO PRETO	001	2584	0000165530	2	1.272,66	1.272,65	2.545,31
MG	SAO THOME DAS LETRAS	001	0012	0000693634	43	34.646,54	34.646,54	69.293,08
MG	SARZEDO	001	7135	0000431184	39	16.034,79	16.034,79	32.069,58
MG	SENADOR AMARAL	001	1709	0000249254	42	13.331,77	13.331,76	26.663,53
MG	SENADOR CORTES	001	0174	0000204250	16	1.657,59	1.657,58	3.315,17
MG	SENADOR MODESTINO GONCALVES	001	0344	0000406058	23	18.994,05	18.994,06	37.988,11
MG	SENHORA DE OLIVEIRA	001	0504	0000574929	22	1.327,87	1.327,87	2.655,74
MG	SERRA DOS AIMORES	001	0480	0000328480	18	11.305,78	11.305,77	22.611,55
MG	SERRANIA	001	0168	0000504416	53	10.699,18	10.699,18	21.398,36
MG	SERRO	001	1145	0000190616	64	3.692,07	3.692,08	7.384,15
MG	SETUBINHA	001	2360	0000221686	23	19.026,23	19.026,24	38.052,47
MG	SIMAO PEREIRA	001	3210	0000206679	14	1.454,31	1.454,31	2.908,62
MG	SIMONESIA	001	0316	0000499307	5	1.057,78	1.057,78	2.115,56
MG	SOBRALIA	001	1154	0000226378	54	35.117,99	35.117,98	70.235,97
MG	SOLEDADE DE MINAS	001	0983	0000295809	11	1.829,54	1.829,55	3.659,09
MG	TAIOBEIRAS	001	2705	0000217859	244	200.066,24	200.066,23	400.132,47
MG	TAPIRA	001	0210	0000532029	35	3.729,92	3.729,92	7.459,84
MG	TAQUARACU DE MINAS	001	2582	0000621277	40	13.807,23	13.807,22	27.614,45
MG	TEIXEIRAS	001	2716	0000156817	71	56.633,25	56.633,26	113.266,51
MG	TIMOTEO	001	3401	000015024X	227	145.173,98	145.173,98	290.347,96
MG	TIROS	001	0483	0000321583	36	29.531,80	29.531,79	59.063,59
MG	TOCANTINS	001	2728	0000146536	66	52.452,51	52.452,51	104.905,02
MG	TOMBOS	001	2483	0000204331	78	29.313,19	29.313,19	58.626,38
MG	TRES CORACOES	001	0012	0000693642	148	114.276,59	114.276,58	228.553,17
MG	TRES MARIAS	001	1160	0000327506	118	93.872,42	93.872,42	187.744,84

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						1ª Parcela	2ª Parcela	Total Repassado
MG	TUMIRITINGA	001	0607	000023480X	79	65.093,84	65.093,85	130.187,69
MG	UBA	001	0270	0000599727	393	262.370,12	262.370,12	524.740,24
MG	UBAI	001	2747	0000151505	73	58.279,39	58.279,39	116.558,78
MG	UBAPORANGA	001	0177	0000572055	81	63.868,95	63.868,96	127.737,91
MG	UBERABA	001	0015	0000948659	1.038	31.290,86	31.290,86	62.581,72
MG	UBERLANDIA	001	2591	0000525979	1.251	662.152,34	662.152,34	1.324.304,68
MG	UNAI	001	0508	0000451967	222	75.885,11	75.885,10	151.770,21
MG	UNIAO DE MINAS	001	0853	0000300055	27	18.517,14	18.517,15	37.034,29
MG	URUANA DE MINAS	001	0508	0000451975	13	1.878,69	1.878,69	3.757,38
MG	VARGEM BONITA	001	0968	0000358932	17	12.330,99	12.330,99	24.661,98
MG	VARGINHA	001	0032	000076616X	245	100.796,66	100.796,66	201.593,32
MG	VARJAO DE MINAS	001	2621	0000144797	15	12.333,97	12.333,97	24.667,94
MG	VEREDINHA	001	2745	0000218537	61	50.384,46	50.384,47	100.768,93
MG	VIEIRAS	001	2303	0000141933	2	1.272,66	1.272,65	2.545,31
MG	VIRGINOPOLIS	001	2780	0000265063	56	31.070,50	31.070,49	62.140,99
MG	VISCONDE DO RIO BRANCO	001	0881	0000402176	115	52.670,51	52.670,50	105.341,01
MS	AGUA CLARA	001	1935	0000068616	93	31.233,87	31.233,88	62.467,75
MS	ALCINOPOLIS	001	0552	0000271721	16	486,90	486,90	973,80
MS	AMAMBAI	001	0743	0000286257	168	127.185,74	127.185,74	254.371,48
MS	ANASTACIO	001	0123	0000363480	182	129.815,71	129.815,70	259.631,41
MS	ANGELICA	001	1323	0000124893	42	26.573,41	26.573,40	53.146,81
MS	ANTONIO JOAO	001	0078	0000419362	97	80.190,49	80.190,50	160.380,99
MS	AQUIDAUANA	001	0123	0000363499	175	44.113,83	44.113,83	88.227,66
MS	ARAL MOREIRA	001	1324	0000113131	31	21.826,05	21.826,06	43.652,11
MS	BANDEIRANTES	001	3929	0000110914	30	11.291,08	11.291,07	22.582,15
MS	BELA VISTA	001	0267	0000210307	90	72.588,08	72.588,07	145.176,15
MS	BODOQUENA	001	3930	0000120952	35	6.901,07	6.901,07	13.802,14
MS	BONITO	001	1031	0000184217	86	66.285,46	66.285,46	132.570,92
MS	BRASILANDIA	001	1661	0000195979	82	33.715,88	33.715,87	67.431,75
MS	CAARAPO	001	0903	0000222690	122	99.184,71	99.184,70	198.369,41
MS	CAMPO GRANDE	001	2576	0000065900	3.861	2.954.026,75	2.954.026,74	5.908.053,49
MS	CASSILANDIA	001	0909	0000198773	108	72.099,82	72.099,81	144.199,63

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
MS	CHAPADAO DO SUL	001	3066	0000236713	97	49.772,49	49.772,48	99.544,97
MS	CORONEL SAPUCAIA	001	0743	0000286265	84	61.461,24	61.461,24	122.922,48
MS	CORUMBA	001	0014	000058763X	255	158.210,64	158.210,65	316.421,29
MS	COSTA RICA	001	1872	000021860X	95	78.586,61	78.586,61	157.173,22
MS	COXIM	001	0552	000027173X	211	170.086,89	170.086,90	340.173,79
MS	DEODAPOLIS	001	2024	0000132500	53	43.110,87	43.110,88	86.221,75
MS	DOIS IRMAOS DO BURITI	001	3093	0000112801	53	40.536,75	40.536,76	81.073,51
MS	ELDORADO	001	1002	0000267783	50	40.981,36	40.981,35	81.962,71
MS	FATIMA DO SUL	001	0845	0000201545	102	67.165,16	67.165,16	134.330,32
MS	GLORIA DE DOURADOS	001	0793	0000142964	21	2.864,65	2.864,65	5.729,30
MS	GUIA LOPES DA LAGUNA	001	0543	0000141372	25	15.165,02	15.165,03	30.330,05
MS	IGUATEMI	001	1325	0000068136	104	80.139,49	80.139,50	160.278,99
MS	ITAPORA	001	2175	0000161381	41	32.282,92	32.282,93	64.565,85
MS	ITAQUIRAI	001	3933	0000176656	89	67.662,87	67.662,86	135.325,73
MS	IVINHEMA	001	2188	000017856X	90	73.305,08	73.305,08	146.610,16
MS	JAPORA	001	1002	0000267791	35	28.745,18	28.745,19	57.490,37
MS	JATEI	001	3934	000008073X	21	12.867,01	12.867,01	25.734,02
MS	LAGUNA CARAPA	001	3187	0000097772	34	22.961,36	22.961,35	45.922,71
MS	MARACAJU	001	0211	0000293601	150	119.649,69	119.649,69	239.299,38
MS	MIRANDA	001	0623	0000176257	62	49.948,18	49.948,18	99.896,36
MS	MUNDO NOVO	001	1002	0000267805	115	87.873,13	87.873,13	175.746,26
MS	NAVIRAI	001	0954	0000346527	267	206.361,34	206.361,35	412.722,69
MS	NIOAQUE	001	2340	0000194972	102	81.325,11	81.325,10	162.650,21
MS	NOVA ALVORADA DO SUL	001	3950	0000235962	107	54.231,25	54.231,25	108.462,50
MS	NOVA ANDRADINA	001	0728	0000440485	276	97.821,40	97.821,39	195.642,79
MS	NOVO HORIZONTE DO SUL	001	2188	0000189073	18	14.890,10	14.890,09	29.780,19
MS	PARAISO DAS AGUAS	001	3066	0000236837	10	6.363,28	6.363,27	12.726,55
MS	PARANAIBA	001	0484	0000331600	210	86.615,75	86.615,75	173.231,50
MS	PARANHOS	001	5736	0000076333	111	72.164,88	72.164,88	144.329,76
MS	PONTA PORA	001	0078	0000419370	255	161.908,57	161.908,57	323.817,14
MS	PORTO MURTINHO	001	0742	0000169498	90	74.450,48	74.450,47	148.900,95
MS	RIO BRILHANTE	001	0740	0000264504	255	174.657,28	174.657,28	349.314,56

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
MS	RIO NEGRO	001	3936	0000097594	44	36.079,85	36.079,84	72.159,69
MS	ROCHEDO	001	2916	0000348511	16	422,30	422,29	844,59
MS	SANTA RITA DO PARDO	001	4088	0000085987	18	6.403,49	6.403,49	12.806,98
MS	SAO GABRIEL DO OESTE	001	2620	0000234672	143	91.240,35	91.240,35	182.480,70
MS	SELVIRIA	001	4089	0000100242	15	12.408,41	12.408,42	24.816,83
MS	SONORA	001	3937	0000243817	51	40.021,98	40.021,98	80.043,96
MS	TAQUARUSSU	001	0728	0000440493	61	48.139,24	48.139,25	96.278,49
MS	TERENOS	001	4992	0000103586	58	39.263,96	39.263,96	78.527,92
MS	TRES LAGOAS	001	0208	0000637599	476	327.549,44	327.549,44	655.098,88
MT	ACORIZAL	001	1216	0000767700	13	8.270,62	8.270,62	16.541,24
MT	AGUA BOA	001	1317	000026878X	111	42.585,21	42.585,21	85.170,42
MT	ALTA FLORESTA	001	1177	0000426504	161	25.211,04	25.211,03	50.422,07
MT	ALTO BOA VISTA	001	1135	0000235040	14	11.513,76	11.513,75	23.027,51
MT	ALTO GARCAS	001	2927	0000131466	104	50.659,75	50.659,74	101.319,49
MT	ALTO PARAGUAI	001	4104	0000107662	22	7.030,56	7.030,56	14.061,12
MT	ALTO TAQUARI	001	4515	0000146838	52	23.246,15	23.246,14	46.492,29
MT	APIACAS	001	4099	0000148555	28	23.143,03	23.143,02	46.286,05
MT	BARRA DO BUGRES	001	0832	0000412058	153	106.340,83	106.340,83	212.681,66
MT	BARRA DO GARCAS	001	0571	0000616540	245	189.263,80	189.263,80	378.527,60
MT	BOM JESUS DO ARAGUAIA	001	1135	0000235059	21	12.727,69	12.727,69	25.455,38
MT	BRASNORTE	001	3945	0000141607	20	13.045,23	13.045,22	26.090,45
MT	CACERES	001	0184	0000508004	262	190.246,19	190.246,18	380.492,37
MT	CAMPO NOVO DO PARECIS	001	3036	0000290327	145	86.592,30	86.592,30	173.184,60
MT	CARLINDA	001	1177	0000426512	55	8.896,26	8.896,27	17.792,53
MT	CASTANHEIRA	001	2226	0000283878	18	12.176,63	12.176,63	24.353,26
MT	CHAPADA DOS GUIMARAES	001	1772	0000230553	42	17.246,60	17.246,59	34.493,19
MT	CLAUDIA	001	5911	0000072982	67	54.416,00	54.416,00	108.832,00
MT	COLIDER	001	1779	0000347930	107	63.312,72	63.312,72	126.625,44
MT	COLNIZA	001	8230	0000021180	146	113.917,38	113.917,37	227.834,75
MT	COMODORO	001	1272	0000219789	76	62.472,64	62.472,64	124.945,28
MT	COTRIGUACU	001	2226	0000283886	11	2.742,12	2.742,11	5.484,23
MT	CUIABA	001	3834	0000065978	2.162	760.531,10	760.531,10	1.521.062,20

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
MT	DIAMANTINO	001	0787	0000271675	127	67.846,73	67.846,73	135.693,46
MT	DOM AQUINO	001	2029	000011832X	49	15.965,00	15.965,00	31.930,00
MT	GUARANTA DO NORTE	001	1589	0000255025	69	49.511,40	49.511,40	99.022,80
MT	INDIAVAI	001	2939	0000237272	28	11.358,31	11.358,30	22.716,61
MT	IPIRANGA DO NORTE	001	5980	0000063762	28	17.817,17	17.817,17	35.634,34
MT	ITANHANGA	001	4009	0000158410	16	10.160,84	10.160,84	20.321,68
MT	ITIQUIRA	001	2186	0000183776	98	52.306,66	52.306,65	104.613,31
MT	JACIARA	001	0854	0000260657	113	14.308,16	14.308,16	28.616,32
MT	JUARA	001	2836	0000237019	77	12.639,37	12.639,37	25.278,74
MT	JUSCIMEIRA	001	2230	0000144398	84	55.448,08	55.448,07	110.896,15
MT	LAMBARI DOESTE	001	2536	000017582X	8	6.617,64	6.617,63	13.235,27
MT	LUCIARA	001	1135	0000235067	21	12.667,56	12.667,56	25.335,12
MT	MARCELANDIA	001	4815	0000085219	93	51.221,28	51.221,28	102.442,56
MT	MIRASSOL DOESTE	001	1320	0000262609	106	62.731,33	62.731,32	125.462,65
MT	NOBRES	001	2342	0000162329	64	44.666,39	44.666,38	89.332,77
MT	NOSSA SENHORA DO LIVRAMENTO	001	2764	0000660280	130	89.476,62	89.476,62	178.953,24
MT	NOVA BANDEIRANTES	001	1177	0000426520	39	24.811,94	24.811,95	49.623,89
MT	NOVA LACERDA	001	1272	0000219797	31	6.225,43	6.225,44	12.450,87
MT	NOVA MARILANDIA	001	1318	0000211753	25	15.131,17	15.131,17	30.262,34
MT	NOVA MONTE VERDE	001	4099	0000148563	65	41.093,97	41.093,97	82.187,94
MT	NOVA NAZARE	001	1317	0000268801	12	5.350,36	5.350,36	10.700,72
MT	NOVA OLIMPIA	001	3644	0000324663	97	64.470,08	64.470,09	128.940,17
MT	NOVA UBIRATA	001	4112	0000124060	49	23.601,61	23.601,60	47.203,21
MT	NOVO MUNDO	001	1589	0000266051	17	14.062,87	14.062,87	28.125,74
MT	PEIXOTO DE AZEVEDO	001	5916	0000090077	145	23.244,65	23.244,65	46.489,30
MT	PONTES E LACERDA	001	2480	0000404381	98	50.264,54	50.264,53	100.529,07
MT	QUERENCIA	001	3942	0000168718	34	17.073,41	17.073,40	34.146,81
MT	RESERVA DO CABACAL	001	2939	0000237280	9	7.445,05	7.445,05	14.890,10
MT	RIBEIRAOZINHO	001	1158	0000146021	26	18.835,09	18.835,08	37.670,17
MT	ROSARIO OESTE	001	0667	000019493X	22	18.126,01	18.126,01	36.252,02
MT	SALTO DO CEU	001	2536	0000175846	35	27.945,88	27.945,88	55.891,76
MT	SANTA CARMEM	001	1180	0000610755	16	9.713,36	9.713,35	19.426,71

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
MT	SANTA CRUZ DO XINGU	001	1135	0000235083	40	32.682,45	32.682,44	65.364,89
MT	SANTA RITA DO TRIVELATO	001	3228	0000468118	15	8.712,49	8.712,49	17.424,98
MT	SANTA TEREZINHA	001	1843	000028131X	18	14.868,84	14.868,83	29.737,67
MT	SANTO ANTONIO DO LEVERGER	001	3943	0000129658	110	38.173,39	38.173,38	76.346,77
MT	SAO JOSE DO RIO CLARO	001	3628	0000189820	84	69.279,63	69.279,63	138.559,26
MT	SAO JOSE DO XINGU	001	1135	0000235105	18	1.161,81	1.161,80	2.323,61
MT	SAPEZAL	001	1590	0000296600	135	92.677,66	92.677,66	185.355,32
MT	SINOP	001	1180	0000610763	258	194.608,90	194.608,89	389.217,79
MT	SORRISO	001	1492	0000468924	229	153.927,70	153.927,71	307.855,41
MT	TAPURAH	001	4009	0000158429	63	46.296,37	46.296,38	92.592,75
MT	TERRA NOVA DO NORTE	001	3863	0000150592	24	6.994,00	6.993,99	13.987,99
MT	VALE DE SAO DOMINGOS	001	2480	000040439X	13	10.746,32	10.746,31	21.492,63
MT	VERA	001	4814	0000083267	37	30.468,84	30.468,84	60.937,68
MT	VILA BELA DA SANTISSIMA TRINDADE	001	1095	0000121002	87	40.601,26	40.601,26	81.202,52
PA	ABAETETUBA	001	1000	0000436690	294	184.498,96	184.498,95	368.997,91
PA	ACARA	001	4014	000017713X	354	224.547,78	224.547,77	449.095,55
PA	ALMEIRIM	001	1014	0000238880	22	13.999,21	13.999,20	27.998,41
PA	ALTAMIRA	001	0567	0000565407	206	56.637,90	56.637,90	113.275,80
PA	ANAJAS	001	0558	000038142X	58	35.710,22	35.710,21	71.420,43
PA	ANANINDEUA	001	1436	0000716278	772	525.543,10	525.543,10	1.051.086,20
PA	AUGUSTO CORREA	001	1480	0000148717	54	34.335,58	34.335,58	68.671,16
PA	BAIAO	001	3703	0000161845	59	33.882,72	33.882,72	67.765,44
PA	BELEM	001	1674	0000122696	1.095	84.342,28	84.342,27	168.684,55
PA	BRAGANCA	001	0253	0000366412	85	63.823,74	63.823,73	127.647,47
PA	BRASIL NOVO	001	4139	0000120111	102	21.526,67	21.526,66	43.053,33
PA	BREU BRANCO	001	4141	0000138568	132	83.995,23	83.995,23	167.990,46
PA	BREVES	001	0558	0000381438	610	396.368,15	396.368,15	792.736,30
PA	CACHOEIRA DO ARARI	001	1151	0000417858	115	56.139,69	56.139,69	112.279,38
PA	CANAA DOS CARAJAS	001	4153	0000233056	4	574,40	574,39	1.148,79
PA	CAPITAO POCO	001	0815	0000269565	133	83.186,95	83.186,95	166.373,90
PA	CASTANHAL	001	0708	0000539147	10	1.623,86	1.623,85	3.247,71
PA	CONCORDIA DO PARA	001	0878	0000259454	246	102.567,41	102.567,41	205.134,82

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						1ª Parcela	2ª Parcela	Total Repassado
PA	CURUA	001	0555	0000227803	85	54.086,05	54.086,05	108.172,10
PA	ELDORADO DOS CARAJAS	001	3245	0000670901	41	26.085,16	26.085,17	52.170,33
PA	GURUPA	001	7125	0000232122	47	11.897,25	11.897,26	23.794,51
PA	IGARAPE-ACU	001	2123	0000190438	137	87.174,70	87.174,70	174.349,40
PA	IGARAPE-MIRI	001	4414	0000147680	151	24.527,41	24.527,41	49.054,82
PA	IPIXUNA DO PARA	001	4876	0000109843	41	30.289,23	30.289,23	60.578,46
PA	JACAREACANGA	001	0754	0000390267	10	2.417,81	2.417,80	4.835,61
PA	JACUNDA	001	4410	0000139602	176	135.744,11	135.744,10	271.488,21
PA	JURUTI	001	3739	000026881X	183	119.693,23	119.693,24	239.386,47
PA	MAE DO RIO	001	3201	000025696X	70	28.382,87	28.382,86	56.765,73
PA	MAGALHAES BARATA	001	2123	0000190446	79	24.968,84	24.968,84	49.937,68
PA	MARABA	001	0565	0000888001	590	375.344,30	375.344,29	750.688,59
PA	MARAPANIM	001	2272	0000154997	13	8.272,26	8.272,26	16.544,52
PA	MEDICILANDIA	001	3214	0000160148	8	5.090,31	5.090,30	10.180,61
PA	MONTE ALEGRE	001	0949	0000288004	426	22.765,55	22.765,54	45.531,09
PA	NOVO PROGRESSO	001	3899	000017873X	122	79.498,33	79.498,32	158.996,65
PA	NOVO REPARTIMENTO	001	4547	0000212512	118	75.086,65	75.086,64	150.173,29
PA	OBIDOS	001	0256	0000235377	107	6.725,06	6.725,06	13.450,12
PA	OUREM	001	2370	0000112682	108	68.684,09	68.684,09	137.368,18
PA	OURILANDIA DO NORTE	001	4549	0000177601	205	138.204,45	138.204,45	276.408,90
PA	PARAGOMINAS	001	0820	0000473359	179	83.896,38	83.896,39	167.792,77
PA	PAU DARCO	001	2517	0000335398	82	52.178,86	52.178,85	104.357,71
PA	PICARRA	001	3813	0000168882	73	42.212,07	42.212,06	84.424,13
PA	PLACAS	001	3410	0000188794	78	49.633,55	49.633,54	99.267,09
PA	PORTEL	001	2486	0000191027	145	91.654,44	91.654,44	183.308,88
PA	PRAINHA	001	0949	0000288012	150	95.432,53	95.432,53	190.865,06
PA	REDENCAO	001	2517	0000335401	119	77.595,85	77.595,85	155.191,70
PA	SANTA BARBARA DO PARA	001	1641	0000241873	46	28.351,44	28.351,44	56.702,88
PA	SANTA CRUZ DO ARARI	001	2946	0000554685	68	43.069,11	43.069,10	86.138,21
PA	SANTA ISABEL DO PARA	001	2580	0000270229	162	102.398,88	102.398,87	204.797,75
PA	SANTA MARIA DO PARA	001	2586	0000135844	185	21.417,56	21.417,57	42.835,13
PA	SANTAREM	001	0130	0000892912	285	222.882,33	222.882,34	445.764,67

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
PA	SANTO ANTONIO DO TAUA	001	2605	0000139793	92	52.015,85	52.015,85	104.031,70
PA	SAO DOMINGOS DO ARAGUAIA	001	4116	0000166561	92	14.456,17	14.456,16	28.912,33
PA	SAO FELIX DO XINGU	001	4411	0000157740	303	214.984,75	214.984,76	429.969,51
PA	SAO GERALDO DO ARAGUAIA	001	3813	0000168890	88	45.052,29	45.052,28	90.104,57
PA	SAO MIGUEL DO GUAMA	001	2653	000019106X	115	75.256,45	75.256,45	150.512,90
PA	SAPUCAIA	001	2786	0000256617	60	49.633,65	49.633,65	99.267,30
PA	TUCUMA	001	4549	000017761X	331	219.277,46	219.277,46	438.554,92
PA	VIGIA	001	3629	0000178616	184	127.386,43	127.386,43	254.772,86
PA	VISEU	001	4413	0000088781	157	93.219,82	93.219,83	186.439,65
PA	VITORIA DO XINGU	001	0567	0000565423	51	11.622,26	11.622,26	23.244,52
PA	XINGUARA	001	2786	0000256625	137	112.619,36	112.619,36	225.238,72
PB	AGUA BRANCA	001	2714	0000167487	47	34.287,98	34.287,99	68.575,97
PB	ALAGOA GRANDE	001	0908	0000196762	187	130.839,54	130.839,54	261.679,08
PB	ALAGOINHA	001	0200	000037251X	70	36.498,15	36.498,15	72.996,30
PB	ALGODAO DE JANDAIRA	001	2520	0000143758	17	3.475,68	3.475,69	6.951,37
PB	ALHANDRA	001	1262	0000215996	98	81.060,91	81.060,91	162.121,82
PB	AMPARO	001	2697	0000174289	7	4.454,29	4.454,30	8.908,59
PB	ARACAGI	001	1455	0000130834	53	42.742,59	42.742,60	85.485,19
PB	AREIA DE BARAUNAS	001	0151	0000648663	9	5.726,95	5.726,94	11.453,89
PB	AROEIRAS	001	1019	0000191507	53	27.174,03	27.174,02	54.348,05
PB	ASSUNCAO	001	2224	0000176788	69	42.730,85	42.730,85	85.461,70
PB	BANANEIRAS	001	0527	0000154199	65	26.114,53	26.114,53	52.229,06
PB	BARAUNA	001	2441	0000182362	52	31.395,86	31.395,86	62.791,72
PB	BARRA DE SANTA ROSA	001	1026	0000142360	70	28.091,20	28.091,20	56.182,40
PB	BARRA DE SAO MIGUEL	001	2508	000024984X	72	47.267,70	47.267,69	94.535,39
PB	BAYEUX	001	2849	0000392103	332	194.059,49	194.059,48	388.118,97
PB	BELEM DO BREJO DO CRUZ	001	1134	0000216372	154	126.940,27	126.940,26	253.880,53
PB	BONITO DE SANTA FE	001	1032	0000146838	68	54.533,37	54.533,37	109.066,74
PB	BOQUEIRAO	001	1654	0000224448	59	14.062,53	14.062,53	28.125,06
PB	CABACEIRAS	001	1034	0000105503	22	13.999,21	13.999,20	27.998,41
PB	CACHOEIRA DOS INDIOS	001	0099	0000347159	78	62.488,62	62.488,61	124.977,23
PB	CALDAS BRANDAO	001	2101	0000129526	9	5.726,95	5.726,94	11.453,89

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						1ª Parcela	2ª Parcela	Total Repassado
PB	CAMPINA GRANDE	001	0063	0000390070	1.355	1.057.645,47	1.057.645,47	2.115.290,94
PB	CATINGUEIRA	001	0151	0000648671	20	12.726,55	12.726,55	25.453,10
PB	CATOLE DO ROCHA	001	0585	0000315257	134	106.761,12	106.761,12	213.522,24
PB	CATURITE	001	1654	0000230529	6	3.817,97	3.817,96	7.635,93
PB	CONCEICAO	001	0913	0000241768	31	25.595,51	25.595,51	51.191,02
PB	CONDE	001	1618	0000129534	178	123.642,56	123.642,55	247.285,11
PB	CUITE	001	0657	0000264938	200	164.402,77	164.402,77	328.805,54
PB	CURRAL VELHO	001	2176	0000313548	35	21.633,12	21.633,12	43.266,24
PB	DAMIAO	001	1344	0000201804	83	36.694,83	36.694,83	73.389,66
PB	DIAMANTE	001	2176	0000313556	24	14.985,46	14.985,46	29.970,92
PB	DONA INES	001	2460	0000170909	56	38.116,04	38.116,04	76.232,08
PB	DUAS ESTRADAS	001	2235	0000123021	24	19.600,72	19.600,71	39.201,43
PB	EMAS	001	0151	0000611417	23	18.716,26	18.716,26	37.432,52
PB	FAGUNDES	001	2053	0000115096	89	19.633,40	19.633,40	39.266,80
PB	FREI MARTINHO	001	2441	0000189812	15	9.443,47	9.443,46	18.886,93
PB	GADO BRAVO	001	1019	0000191515	43	26.505,21	26.505,20	53.010,41
PB	GUARABIRA	001	0200	0000372536	352	290.920,10	290.920,09	581.840,19
PB	GURJAO	001	1144	0000220205	52	42.892,80	42.892,80	85.785,60
PB	IBIARA	001	0913	0000241776	78	54.013,05	54.013,05	108.026,10
PB	ITAPORANGA	001	2176	0000313564	85	60.168,15	60.168,15	120.336,30
PB	ITAPOROROCA	001	2179	000013550X	57	23.456,64	23.456,65	46.913,29
PB	ITATUBA	001	1345	0000238988	31	8.935,23	8.935,22	17.870,45
PB	JACARAU	001	2191	0000148814	82	5.430,64	5.430,64	10.861,28
PB	JOCA CLAUDINO	001	1165	0000252689	92	76.027,67	76.027,67	152.055,34
PB	JUAREZ TAVORA	001	0908	0000196770	51	21.923,85	21.923,86	43.847,71
PB	JURIPIRANGA	001	0164	0000220353	63	36.799,52	36.799,52	73.599,04
PB	JURU	001	2714	0000167495	47	28.019,86	28.019,86	56.039,72
PB	LAGOA DE DENTRO	001	2235	000012303X	54	43.216,90	43.216,90	86.433,80
PB	LASTRO	001	1013	0000253596	8	5.056,57	5.056,56	10.113,13
PB	MALTA	001	0151	0000611433	28	15.169,95	15.169,95	30.339,90
PB	MANAIRA	001	0867	0000223360	60	36.936,64	36.936,63	73.873,27
PB	MASSARANDUBA	001	1634	0000335878	55	45.462,47	45.462,47	90.924,94

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
PB	MATARACA	001	0944	0000338494	54	39.275,38	39.275,37	78.550,75
PB	MATO GROSSO	001	0585	0000339970	7	4.454,29	4.454,30	8.908,59
PB	MATUREIA	001	1156	000023172X	25	15.139,43	15.139,44	30.278,87
PB	MOGEIRO	001	2311	0000064491	49	39.776,96	39.776,96	79.553,92
PB	MONTE HOREBE	001	1032	0000146846	20	12.674,25	12.674,25	25.348,50
PB	MONTEIRO	001	0229	0000339881	96	23.654,65	23.654,65	47.309,30
PB	NOVA FLORESTA	001	0657	0000264946	102	84.322,10	84.322,10	168.644,20
PB	NOVA OLINDA	001	0634	0000260975	106	40.367,58	40.367,57	80.735,15
PB	NOVA PALMEIRA	001	2441	0000182370	58	36.906,28	36.906,28	73.812,56
PB	OLHO DAGUA	001	0634	0000277037	17	10.817,57	10.817,57	21.635,14
PB	PASSAGEM	001	0151	0000611441	20	10.871,86	10.871,86	21.743,72
PB	PATOS	001	0151	000061145X	423	265.516,74	265.516,75	531.033,49
PB	PAULISTA	001	2418	0000102423	79	60.317,23	60.317,23	120.634,46
PB	PICUI	001	2441	0000182389	154	90.317,35	90.317,35	180.634,70
PB	PILAR	001	2443	0000146250	81	51.017,76	51.017,77	102.035,53
PB	PILOES	001	0293	0000201707	39	21.977,63	21.977,63	43.955,26
PB	POCINHOS	001	2469	0000147192	59	45.986,54	45.986,55	91.973,09
PB	POCO DANTAS	001	1165	0000252697	73	59.999,49	59.999,49	119.998,98
PB	POCO DE JOSE DE MOURA	001	1449	0000248029	54	34.269,18	34.269,17	68.538,35
PB	QUEIMADAS	001	2508	0000249858	108	76.970,90	76.970,90	153.941,80
PB	RIACHAO	001	2703	0000160210	51	31.803,45	31.803,45	63.606,90
PB	RIACHAO DO BACAMARTE	001	1345	0000238996	9	5.711,26	5.711,27	11.422,53
PB	RIACHAO DO POCO	001	0625	000022815X	34	21.635,14	21.635,13	43.270,27
PB	RIACHO DE SANTO ANTONIO	001	2508	0000249866	28	17.369,62	17.369,61	34.739,23
PB	RIO TINTO	001	2547	0000194514	190	128.984,45	128.984,44	257.968,89
PB	SALGADINHO	001	0991	0000211753	22	5.197,71	5.197,70	10.395,41
PB	SALGADO DE SAO FELIX	001	2563	0000123005	110	75.098,03	75.098,02	150.196,05
PB	SANTA LUZIA	001	1127	000020675X	91	66.302,85	66.302,86	132.605,71
PB	SANTA RITA	001	1268	0000485993	280	16.256,47	16.256,47	32.512,94
PB	SANTANA DOS GARROTES	001	0634	0000260991	16	11.998,46	11.998,46	23.996,92
PB	SAO BENTINHO	001	0521	0000247685	34	16.291,13	16.291,12	32.582,25
PB	SAO BENTO	001	1134	0000216399	154	125.957,83	125.957,83	251.915,66

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
PB	SAO JOAO DO RIO DO PEIXE	001	1449	0000248045	96	71.338,72	71.338,71	142.677,43
PB	SAO JOAO DO TIGRE	001	0229	0000339911	74	52.958,69	52.958,68	105.917,37
PB	SAO JOSE DA LAGOA TAPADA	001	0759	0000438723	17	9.650,43	9.650,44	19.300,87
PB	SAO JOSE DE CAIANA	001	2176	0000313580	57	33.823,62	33.823,63	67.647,25
PB	SAO JOSE DE PRINCESA	001	0867	0000223387	12	7.606,55	7.606,54	15.213,09
PB	SAO JOSE DO BONFIM	001	0151	0000611492	21	13.339,34	13.339,34	26.678,68
PB	SAO JOSE DO SABUGI	001	1127	0000206768	52	33.089,03	33.089,03	66.178,06
PB	SAO JOSE DOS RAMOS	001	2443	0000156078	26	16.544,52	16.544,51	33.089,03
PB	SAO MAMEDE	001	2649	0000095427	123	94.367,50	94.367,51	188.735,01
PB	SAO SEBASTIAO DO UMBUZEIRO	001	0229	000033992X	51	12.869,10	12.869,10	25.738,20
PB	SERIDO	001	1149	0000224537	71	14.327,18	14.327,17	28.654,35
PB	SERRA DA RAIZ	001	2460	0000170925	55	44.172,58	44.172,58	88.345,16
PB	SERRA GRANDE	001	1032	0000146854	43	12.099,92	12.099,92	24.199,84
PB	SERRA REDONDA	001	1345	0000239003	23	7.642,77	7.642,77	15.285,54
PB	SERRARIA	001	2908	0000106275	8	5.090,62	5.090,62	10.181,24
PB	SERTAOZINHO	001	2460	0000170933	47	26.247,66	26.247,66	52.495,32
PB	SOBRADO	001	0625	0000219568	43	31.744,03	31.744,04	63.488,07
PB	SOLANEA	001	2696	0000180661	70	57.567,86	57.567,86	115.135,72
PB	SOLEDADE	001	1149	0000224545	74	45.710,95	45.710,94	91.421,89
PB	SUME	001	2697	0000168122	55	41.354,76	41.354,76	82.709,52
PB	TENORIO	001	2224	000017680X	19	11.859,19	11.859,19	23.718,38
PB	TRIUNFO	001	1449	0000248053	30	16.925,80	16.925,79	33.851,59
PB	UIRAUNA	001	1165	0000252700	64	52.942,09	52.942,08	105.884,17
PB	UMBUZEIRO	001	1346	0000170526	65	29.850,82	29.850,82	59.701,64
PB	VIEIROPOLIS	001	0759	000043874X	71	44.695,27	44.695,27	89.390,54
PE	AGUA PRETA	001	0244	0000200158	50	16.779,41	16.779,41	33.558,82
PE	ALIANCA	001	1264	0000231533	112	70.969,19	70.969,19	141.938,38
PE	ALTINHO	001	1421	0000170755	75	58.182,40	58.182,40	116.364,80
PE	AMARAJI	001	1358	0000287687	66	29.514,57	29.514,57	59.029,14
PE	ARACOIABA	001	1361	0000446718	38	11.894,16	11.894,16	23.788,32
PE	BARREIROS	001	0710	0000299774	26	21.507,92	21.507,91	43.015,83
PE	BELEM DE SAO FRANCISCO	001	1028	0000227609	164	89.946,05	89.946,04	179.892,09

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
PE	BETANIA	001	0917	0000263583	42	26.711,76	26.711,75	53.423,51
PE	BOM JARDIM	001	1650	0000261955	97	60.630,97	60.630,98	121.261,95
PE	BREJAO	001	1664	0000107271	77	53.327,60	53.327,61	106.655,21
PE	CACHOEIRINHA	001	1689	0000201332	22	7.864,05	7.864,05	15.728,10
PE	CALCADO	001	2244	0000245712	45	24.065,51	24.065,51	48.131,02
PE	CAMOCIM DE SAO FELIX	001	1710	0000148342	142	71.633,53	71.633,52	143.267,05
PE	CAMUTANGA	001	0446	0000398845	43	35.570,58	35.570,58	71.141,16
PE	CARNAIBA	001	1754	0000145173	96	61.021,38	61.021,37	122.042,75
PE	CARNAUBEIRA DA PENHA	001	1061	0000234354	242	147.450,36	147.450,36	294.900,72
PE	CARPINA	001	0673	0000456055	238	158.427,30	158.427,30	316.854,60
PE	CASINHAS	001	0582	0000334529	127	79.895,38	79.895,39	159.790,77
PE	CATENDE	001	1761	0000284033	191	100.170,07	100.170,07	200.340,14
PE	CEDRO	001	1764	0000113638	55	32.402,17	32.402,18	64.804,35
PE	CHA DE ALEGRIA	001	2081	0000209902	49	3.958,83	3.958,84	7.917,67
PE	CHA GRANDE	001	1771	0000142646	53	41.355,28	41.355,28	82.710,56
PE	CORRENTES	001	1049	0000163503	104	64.914,67	64.914,67	129.829,34
PE	CORTES	001	2529	0000334820	55	30.370,93	30.370,93	60.741,86
PE	CUPIRA	001	1052	0000216852	90	26.445,53	26.445,53	52.891,06
PE	CUSTODIA	001	0917	0000263591	104	65.039,79	65.039,79	130.079,58
PE	EXU	001	1059	0000213667	64	16.964,08	16.964,07	33.928,15
PE	FLORESTA	001	1061	0000234362	370	261.099,34	261.099,33	522.198,67
PE	GAMELEIRA	001	2529	0000334839	59	40.958,51	40.958,52	81.917,03
PE	GLORIA DO GOITA	001	2081	0000209910	42	26.725,76	26.725,75	53.451,51
PE	GOIANA	001	0220	0000445886	267	41.788,96	41.788,96	83.577,92
PE	GRANITO	001	0899	0000214701	54	3.654,29	3.654,29	7.308,58
PE	IBIMIRIM	001	1069	0000213926	77	48.851,29	48.851,29	97.702,58
PE	IBIRAJUBA	001	1689	0000201340	65	53.762,43	53.762,44	107.524,87
PE	IGUARACI	001	2129	0000106445	24	5.315,16	5.315,15	10.630,31
PE	INAJA	001	2133	0000156256	69	43.900,99	43.900,99	87.801,98
PE	IPOJUCA	001	2138	0000434876	246	122.908,09	122.908,08	245.816,17
PE	ITAQUITINGA	001	1792	0000230391	47	17.811,43	17.811,44	35.622,87
PE	JATAUBA	001	2213	0000127515	161	99.073,10	99.073,10	198.146,20

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
PE	JUCATI	001	0067	0000454923	58	43.349,86	43.349,86	86.699,72
PE	JUPI	001	2244	0000245720	216	177.202,85	177.202,84	354.405,69
PE	LAGOA DO CARRO	001	0673	0000456063	93	50.677,45	50.677,46	101.354,91
PE	LAGOA DO ITAENGA	001	2239	0000171794	119	38.308,08	38.308,07	76.616,15
PE	LAGOA DO OURO	001	1049	0000163511	15	7.170,15	7.170,14	14.340,29
PE	LAGOA DOS GATOS	001	2238	000013290X	28	17.125,42	17.125,41	34.250,83
PE	LAGOA GRANDE	001	3918	0000152080	115	94.188,24	94.188,24	188.376,48
PE	LIMOEIRO	001	0232	0000275913	87	61.093,82	61.093,83	122.187,65
PE	MACAPARANA	001	2257	0000173339	205	140.471,20	140.471,20	280.942,40
PE	MOREILANDIA	001	2069	0000115746	91	57.905,50	57.905,50	115.811,00
PE	NAZARE DA MATA	001	2335	0000247529	128	27.512,97	27.512,97	55.025,94
PE	OROBO	001	2369	0000193550	92	59.186,59	59.186,58	118.373,17
PE	OURICURI	001	2371	0000249882	7	4.453,26	4.453,26	8.906,52
PE	PANELAS	001	2388	0000210005	127	93.678,66	93.678,66	187.357,32
PE	PARNAMIRIM	001	1108	0000187348	131	95.938,39	95.938,39	191.876,78
PE	PAULISTA	001	0821	0000542989	115	68.478,32	68.478,32	136.956,64
PE	POCAO	001	2467	0000112178	129	80.863,60	80.863,59	161.727,19
PE	PRIMAVERA	001	1358	0000287695	28	17.725,36	17.725,36	35.450,72
PE	QUIPAPA	001	1120	0000212679	75	49.999,06	49.999,05	99.998,11
PE	RECIFE	001	3234	0000111198	2.540	1.394.929,07	1.394.929,07	2.789.858,14
PE	SALGADINHO	001	2413	0000209597	16	7.155,22	7.155,21	14.310,43
PE	SALOA	001	2564	0000163627	87	54.180,23	54.180,23	108.360,46
PE	SANHARO	001	0721	0000361682	103	35.167,19	35.167,19	70.334,38
PE	SANTA CRUZ DA BAIXA VERDE	001	2739	0000229652	87	59.853,16	59.853,17	119.706,33
PE	SAO JOAO	001	2625	0000153427	106	68.464,62	68.464,62	136.929,24
PE	SAO JOSE DO BELMONTE	001	0981	0000222577	14	8.908,59	8.908,58	17.817,17
PE	SAO JOSE DO EGITO	001	0608	0000208590	207	109.357,09	109.357,09	218.714,18
PE	SAO VICENTE FERRER	001	2669	0000131989	88	69.550,72	69.550,72	139.101,44
PE	SERRA TALHADA	001	0246	000035175X	161	133.183,63	133.183,62	266.367,25
PE	SERTANIA	001	1146	0000192074	118	63.353,29	63.353,29	126.706,58
PE	SIRINHAEM	001	2693	0000187550	44	20.422,32	20.422,31	40.844,63
PE	TACAIMBO	001	0721	0000361690	65	40.745,42	40.745,42	81.490,84

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
PE	TEREZINHA	001	0550	0000227900	16	9.084,27	9.084,27	18.168,54
PE	TRACUNHAEM	001	2335	0000247537	64	11.907,09	11.907,09	23.814,18
PE	TUPANATINGA	001	1162	0000134309	58	33.851,93	33.851,93	67.703,86
PI	ALEGRETE DO PIAUI	001	0254	0000594261	25	15.904,28	15.904,29	31.808,57
PI	ALTO LONGA	001	1428	0000285900	62	38.844,14	38.844,13	77.688,27
PI	ALTOS	001	1428	0000285919	177	109.208,85	109.208,86	218.417,71
PI	ALVORADA DO GURGUEIA	001	0589	0000263095	46	30.414,19	30.414,19	60.828,38
PI	ANISIO DE ABREU	001	2660	0000389161	47	26.350,23	26.350,24	52.700,47
PI	ARRAIAL	001	1122	0000197858	14	1.456,12	1.456,11	2.912,23
PI	ASSUNCAO DO PIAUI	001	1141	0000176451	101	58.554,11	58.554,11	117.108,22
PI	BARRA DALCANTARA	001	2761	0000261610	27	17.180,84	17.180,85	34.361,69
PI	BARRAS	001	2844	000029196X	21	13.362,88	13.362,87	26.725,75
PI	BATALHA	001	3893	0000147443	66	41.404,55	41.404,55	82.809,10
PI	BELA VISTA DO PIAUI	001	1148	0000251062	7	1.371,08	1.371,08	2.742,16
PI	BELEM DO PIAUI	001	2203	0000195537	76	13.404,25	13.404,24	26.808,49
PI	BENEDITINOS	001	1428	0000285927	86	57.397,81	57.397,81	114.795,62
PI	BERTOLINIA	001	0096	0000462616	25	15.907,86	15.907,87	31.815,73
PI	BOA HORA	001	2844	0000284734	65	40.691,32	40.691,32	81.382,64
PI	BOM JESUS	001	0589	0000278947	23	14.635,53	14.635,54	29.271,07
PI	BOM PRINCIPIO DO PIAUI	001	3137	0000272418	21	13.360,02	13.360,02	26.720,04
PI	BOQUEIRAO DO PIAUI	001	0106	0000268852	33	20.827,34	20.827,34	41.654,68
PI	BURITI DOS LOPES	001	1679	0000206385	78	47.298,90	47.298,90	94.597,80
PI	BURITI DOS MONTES	001	1758	0000226882	126	41.332,45	41.332,44	82.664,89
PI	CAJAZEIRAS DO PIAUI	001	2362	0000248312	44	22.010,62	22.010,62	44.021,24
PI	CAMPO ALEGRE DO FIDALGO	001	0519	0000300543	19	11.347,60	11.347,61	22.695,21
PI	CANTO DO BURITI	001	0906	0000293385	27	7.884,76	7.884,76	15.769,52
PI	CAPITAO GERVASIO OLIVEIRA	001	0519	0000300551	51	31.020,67	31.020,68	62.041,35
PI	CARAUBAS DO PIAUI	001	1679	0000206393	58	26.186,25	26.186,24	52.372,49
PI	CARIDADE DO PIAUI	001	4031	0000135496	74	47.087,38	47.087,38	94.174,76
PI	COCAL	001	1777	0000162736	37	23.264,11	23.264,12	46.528,23
PI	COCAL DE TELHA	001	0106	0000268860	56	35.592,48	35.592,48	71.184,96
PI	COIVARAS	001	1428	0000285935	46	29.207,64	29.207,63	58.415,27

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
PI	CORONEL JOSE DIAS	001	2660	0000389196	17	10.759,51	10.759,52	21.519,03
PI	CURRAL NOVO DO PIAUI	001	4031	000013550X	19	10.189,07	10.189,06	20.378,13
PI	DEMERVAL LOBAO	001	1640	0000673099	74	46.333,35	46.333,34	92.666,69
PI	DOMINGOS MOURAO	001	0129	0000363758	28	17.659,20	17.659,19	35.318,39
PI	ELISEU MARTINS	001	0906	0000309389	16	10.181,24	10.181,24	20.362,48
PI	FARTURA DO PIAUI	001	2660	0000389226	23	1.600,08	1.600,08	3.200,16
PI	FLORIANO	001	0096	0000462632	96	63.853,96	63.853,96	127.707,92
PI	FRANCISCO MACEDO	001	2203	0000195545	32	20.239,68	20.239,67	40.479,35
PI	HUGO NAPOLEAO	001	0888	0000268526	34	21.515,98	21.515,97	43.031,95
PI	ISAIAS COELHO	001	1148	0000251097	43	16.205,55	16.205,54	32.411,09
PI	ITAUEIRA	001	3631	0000152323	28	17.421,67	17.421,67	34.843,34
PI	JAICOS	001	2203	0000204277	24	15.271,86	15.271,86	30.543,72
PI	JARDIM DO MULATO	001	1122	0000197866	9	5.722,07	5.722,07	11.444,14
PI	JOCA MARQUES	001	0255	0000245135	100	62.298,66	62.298,66	124.597,32
PI	JOSE DE FREITAS	001	2222	0000231894	72	45.815,58	45.815,58	91.631,16
PI	JULIO BORGES	001	1209	0000201766	42	14.707,44	14.707,43	29.414,87
PI	LAGOA DO SITIO	001	2761	0000272914	33	20.998,81	20.998,81	41.997,62
PI	MADEIRO	001	0255	0000245151	90	57.233,52	57.233,51	114.467,03
PI	MANOEL EMIDIO	001	0906	0000293415	61	38.537,36	38.537,36	77.074,72
PI	MASSAPE DO PIAUI	001	2203	0000204285	4	2.545,31	2.545,31	5.090,62
PI	MATIAS OLIMPIO	001	0255	000024516X	109	66.825,21	66.825,21	133.650,42
PI	MIGUEL ALVES	001	2298	0000184004	113	71.905,01	71.905,01	143.810,02
PI	MIGUEL LEAO	001	0888	0000279005	1	636,33	636,33	1.272,66
PI	MONSENHOR GIL	001	3791	0000096253	44	27.993,39	27.993,39	55.986,78
PI	MONSENHOR HIPOLITO	001	0254	0000594296	47	28.435,76	28.435,76	56.871,52
PI	MURICI DOS PORTELAS	001	1679	0000206415	104	66.172,85	66.172,85	132.345,70
PI	NAZARIA	001	3791	0000096261	124	57.481,32	57.481,32	114.962,64
PI	NOSSA SENHORA DOS REMEDIOS	001	2844	0000284750	222	100.638,06	100.638,06	201.276,12
PI	NOVO SANTO ANTONIO	001	1428	0000293865	14	8.908,59	8.908,58	17.817,17
PI	OLHO DAGUA DO PIAUI	001	0888	0000268542	24	15.208,59	15.208,58	30.417,17
PI	PAJEU DO PIAUI	001	0906	0000293423	12	7.625,54	7.625,53	15.251,07
PI	PALMEIRA DO PIAUI	001	0589	0000263117	13	8.114,50	8.114,50	16.229,00

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
PI	PARNAIBA	001	0023	0000477214	177	6.675,55	6.675,54	13.351,09
PI	PEDRO II	001	2428	0000236306	102	31.189,85	31.189,85	62.379,70
PI	PIMENTEIRAS	001	2761	0000261637	49	31.043,03	31.043,02	62.086,05
PI	PIO IX	001	3910	0000150053	108	49.944,07	49.944,06	99.888,13
PI	PIRIPIRI	001	0129	0000363766	181	114.027,56	114.027,56	228.055,12
PI	PORTO	001	2844	0000284769	155	98.623,23	98.623,23	197.246,46
PI	PRATA DO PIAUI	001	0788	0000220574	37	23.544,12	23.544,11	47.088,23
PI	QUEIMADA NOVA	001	1110	000025598X	2	1.272,66	1.272,65	2.545,31
PI	REDENCAO DO GURGUEIA	001	0589	0000263125	11	6.679,49	6.679,48	13.358,97
PI	RIO GRANDE DO PIAUI	001	3631	0000157864	16	10.181,24	10.181,24	20.362,48
PI	SANTA ROSA DO PIAUI	001	2362	0000248355	18	8.978,54	8.978,54	17.957,08
PI	SANTO ANTONIO DOS MILAGRES	001	2658	0000142433	14	8.899,57	8.899,57	17.799,14
PI	SANTO INACIO DO PIAUI	001	2362	0000258059	17	10.817,57	10.817,57	21.635,14
PI	SAO FELIX DO PIAUI	001	0788	0000220582	23	14.619,86	14.619,87	29.239,73
PI	SAO FRANCISCO DE ASSIS DO PIAUI	001	1148	0000251100	29	18.448,07	18.448,06	36.896,13
PI	SAO GONCALO DO GURGUEIA	001	1065	0000204897	7	1.895,96	1.895,96	3.791,92
PI	SAO JOAO DA SERRA	001	1758	0000226912	46	29.234,32	29.234,32	58.468,64
PI	SAO JOAO DA VARJOTA	001	2362	0000248363	20	11.020,26	11.020,26	22.040,52
PI	SAO JOSE DO DIVINO	001	0252	0000245623	88	54.314,33	54.314,32	108.628,65
PI	SAO JOSE DO PEIXE	001	0096	0000462683	21	7.353,76	7.353,75	14.707,51
PI	SAO LOURENCO DO PIAUI	001	2660	0000389269	23	14.606,76	14.606,76	29.213,52
PI	SAO MIGUEL DO FIDALGO	001	2362	0000258067	17	10.817,57	10.817,57	21.635,14
PI	SAO MIGUEL DO TAPUIO	001	1141	000017646X	85	53.502,32	53.502,32	107.004,64
PI	SEBASTIAO LEAL	001	0596	000026198X	4	2.545,31	2.545,31	5.090,62
PI	SIGEFREDO PACHECO	001	0106	0000268895	64	40.718,87	40.718,87	81.437,74
PI	SOCORRO DO PIAUI	001	0519	0000300624	16	9.215,06	9.215,05	18.430,11
PI	UNIAO	001	0243	0000258768	250	139.869,50	139.869,49	279.738,99
PI	URUCUI	001	0596	0000254223	59	37.372,01	37.372,01	74.744,02
PI	VARZEA BRANCA	001	2660	0000389285	7	3.882,90	3.882,90	7.765,80
PI	VARZEA GRANDE	001	0788	000022636X	8	5.090,62	5.090,62	10.181,24
PI	VILA NOVA DO PIAUI	001	0254	0000594342	51	32.399,26	32.399,26	64.798,52
PI	WALL FERRAZ	001	3963	0000094552	25	15.906,48	15.906,48	31.812,96

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PR	ALMIRANTE TAMANDARE	001	1265	0000220078	94	77.250,32	77.250,31	154.500,63
PR	ALTO PARAISO	001	2119	0000148512	17	13.744,25	13.744,26	27.488,51
PR	ALTO PARANA	001	1424	0000138967	67	52.688,01	52.688,02	105.376,03
PR	ALTO PIQUIRI	001	1425	0000146048	29	23.110,19	23.110,18	46.220,37
PR	ALVORADA DO SUL	001	1431	0000139785	45	36.897,32	36.897,32	73.794,64
PR	ANAHY	001	1797	0000190330	12	2.290,28	2.290,28	4.580,56
PR	ANDIRA	001	0891	0000226351	100	76.145,00	76.145,00	152.290,00
PR	ANGULO	001	4027	0000126640	29	23.249,06	23.249,06	46.498,12
PR	ANTONINA	001	4719	0000116971	18	11.152,66	11.152,65	22.305,31
PR	APUCARANA	001	0355	0000761664	418	92.053,48	92.053,47	184.106,95
PR	ARAPOTI	001	1347	0000223875	94	17.318,28	17.318,28	34.636,56
PR	ARAPUA	001	0633	0000303348	28	14.544,66	14.544,65	29.089,31
PR	ARIRANHA DO IVAI	001	0633	0000303356	11	6.447,81	6.447,81	12.895,62
PR	ASTORGA	001	0476	0000301981	97	75.017,12	75.017,12	150.034,24
PR	ATALAIA	001	0509	0000324574	18	14.508,30	14.508,29	29.016,59
PR	BANDEIRANTES	001	0429	0000200298	172	99.294,35	99.294,35	198.588,70
PR	BARRA DO JACARE	001	0891	000022636X	16	5.234,73	5.234,72	10.469,45
PR	BARRACAO	001	1055	0000236985	33	26.344,01	26.344,01	52.688,02
PR	BOA ESPERANCA	001	3789	0000099791	31	24.007,00	24.007,01	48.014,01
PR	BOA VISTA DA APARECIDA	001	4693	0000269743	46	8.383,54	8.383,53	16.767,07
PR	BOM JESUS DO SUL	001	1055	0000236993	30	19.377,14	19.377,13	38.754,27
PR	BORRAZOPOLIS	001	0746	0000164453	55	29.645,94	29.645,95	59.291,89
PR	BRAGANEY	001	1797	0000190349	45	32.121,72	32.121,72	64.243,44
PR	BRASILANDIA DO SUL	001	0830	0000299391	21	2.839,11	2.839,10	5.678,21
PR	CAFEARA	001	1765	000020630X	23	9.390,77	9.390,78	18.781,55
PR	CAFELANDIA	001	3030	0000287571	54	44.670,29	44.670,28	89.340,57
PR	CAMBARA	001	0317	0000297461	62	3.382,21	3.382,21	6.764,42
PR	CAMBE	001	0768	000039095X	119	16.482,62	16.482,63	32.965,25
PR	CAMPINA GRANDE DO SUL	001	4734	0000100161	77	60.376,41	60.376,42	120.752,83
PR	CAMPO BONITO	001	1350	0000192422	47	36.079,83	36.079,83	72.159,66
PR	CAMPO DO TENENTE	001	2543	0000316296	34	25.793,82	25.793,82	51.587,64
PR	CAMPO MOURAO	001	0406	0000608653	396	262.839,44	262.839,44	525.678,88

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PR	CAPANEMA	001	0907	0000267171	64	52.306,23	52.306,23	104.612,46
PR	CAPITAO LEONIDAS MARQUES	001	4727	0000094110	16	12.132,37	12.132,37	24.264,74
PR	CARAMBEI	001	3048	0000326291	45	23.014,05	23.014,05	46.028,10
PR	CARLOPOLIS	001	4737	0000093297	61	31.835,13	31.835,14	63.670,27
PR	CASCAVEL	001	4693	0000269751	767	555.693,87	555.693,86	1.111.387,73
PR	CERRO AZUL	001	4740	0000106275	24	12.341,50	12.341,49	24.682,99
PR	CEU AZUL	001	1770	0000131601	30	12.818,36	12.818,35	25.636,71
PR	CHOPINZINHO	001	0842	0000220663	48	31.004,67	31.004,67	62.009,34
PR	CIDADE GAUCHA	001	0786	0000192783	33	24.041,32	24.041,32	48.082,64
PR	CLEVELANDIA	001	0843	0000194891	60	17.388,71	17.388,70	34.777,41
PR	COLOMBO	001	1780	0000242136	581	394.919,17	394.919,17	789.838,34
PR	COLORADO	001	0912	0000277851	42	30.252,82	30.252,82	60.505,64
PR	CONSELHEIRO MAIRINCK	001	0602	0000400130	22	16.710,69	16.710,69	33.421,38
PR	CONTENDA	001	1794	0000144428	19	14.565,09	14.565,10	29.130,19
PR	CORBELIA	001	1797	0000190357	64	50.868,35	50.868,35	101.736,70
PR	CORONEL VIVIDA	001	2008	0000220698	31	11.735,48	11.735,48	23.470,96
PR	CRUZ MACHADO	001	2020	0000209112	30	988,86	988,85	1.977,71
PR	CRUZEIRO DO OESTE	001	0516	0000188433	49	9.727,55	9.727,56	19.455,11
PR	CURITIBA	001	3793	0000108545	5.007	3.874.660,82	3.874.660,82	7.749.321,64
PR	DIAMANTE DO SUL	001	1350	0000192430	5	3.236,95	3.236,95	6.473,90
PR	DOIS VIZINHOS	001	0919	0000451681	55	1.632,83	1.632,83	3.265,66
PR	DOUTOR CAMARGO	001	2379	0000241121	33	17.425,26	17.425,26	34.850,52
PR	ENGENHEIRO BELTRAO	001	0789	0000208469	77	18.028,34	18.028,35	36.056,69
PR	ENTRE RIOS DO OESTE	001	4029	0000092835	7	1.575,01	1.575,01	3.150,02
PR	ESPERANCA NOVA	001	1354	0000139149	14	6.775,83	6.775,83	13.551,66
PR	FAXINAL	001	2056	0000170151	44	7.109,84	7.109,84	14.219,68
PR	FAZENDA RIO GRANDE	001	4314	0000252972	201	123.540,87	123.540,87	247.081,74
PR	FERNANDES PINHEIRO	001	8276	0000004731	16	9.971,50	9.971,50	19.943,00
PR	FLOR DA SERRA DO SUL	001	1391	0000148636	13	3.887,55	3.887,55	7.775,10
PR	FLORAI	001	0509	0000324582	22	15.460,99	15.460,98	30.921,97
PR	FLORIDA	001	0509	0000324590	14	11.581,19	11.581,18	23.162,37
PR	FRANCISCO ALVES	001	0796	0000154431	13	5.862,55	5.862,55	11.725,10

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PR	FRANCISCO BELTRAO	001	0616	0000610828	158	130.065,62	130.065,61	260.131,23
PR	GOIOERE	001	0847	0000368946	182	86.651,79	86.651,78	173.303,57
PR	GRANDES RIOS	001	2086	0000167584	36	22.611,05	22.611,05	45.222,10
PR	GUAPIRAMA	001	2221	0000214876	43	25.493,47	25.493,47	50.986,94
PR	GUAPOREMA	001	0975	0000184411	10	6.704,53	6.704,53	13.409,06
PR	GUARACI	001	2195	0000174475	18	14.890,10	14.890,09	29.780,19
PR	GUARANIACU	001	1350	0000192449	50	41.339,89	41.339,88	82.679,77
PR	GUARATUBA	001	2100	0000217573	247	2.980,75	2.980,74	5.961,49
PR	IBEMA	001	1350	0000192457	32	19.442,96	19.442,96	38.885,92
PR	IBIPORA	001	2110	0000279889	252	190.378,74	190.378,73	380.757,47
PR	ICARAIMA	001	2119	0000148520	9	3.874,57	3.874,57	7.749,14
PR	IGUARACU	001	4027	0000126659	31	24.529,26	24.529,25	49.058,51
PR	IGUATU	001	1797	0000190365	11	5.563,31	5.563,32	11.126,63
PR	INACIO MARTINS	001	4743	0000080519	34	24.753,18	24.753,17	49.506,35
PR	IRETAMA	001	4744	0000081221	52	35.026,40	35.026,39	70.052,79
PR	ITAIPULANDIA	001	4079	0000123307	44	11.616,60	11.616,60	23.233,20
PR	ITAPEJARA DOESTE	001	2169	000018022X	30	19.728,97	19.728,96	39.457,93
PR	IVATE	001	0645	0000546704	12	2.474,07	2.474,06	4.948,13
PR	JANIOPOLIS	001	2205	0000117021	26	12.328,96	12.328,95	24.657,91
PR	JAPIRA	001	0602	0000400173	40	31.181,82	31.181,81	62.363,63
PR	JAPURA	001	2207	0000164313	39	26.845,09	26.845,10	53.690,19
PR	JARDIM OLINDA	001	0676	0000236373	19	6.091,33	6.091,33	12.182,66
PR	JUNDIAI DO SUL	001	0652	000021356X	25	17.280,10	17.280,09	34.560,19
PR	JURANDA	001	3786	0000123978	38	24.085,50	24.085,50	48.171,00
PR	KALORE	001	0746	000016447X	34	17.487,53	17.487,52	34.975,05
PR	LAPA	001	0630	0000289906	146	24.446,47	24.446,48	48.892,95
PR	LARANJAL	001	8278	0000005398	38	9.795,29	9.795,28	19.590,57
PR	LINDOESTE	001	3508	0000413852	56	43.474,25	43.474,25	86.948,50
PR	LOANDA	001	0520	0000193712	98	12.280,41	12.280,40	24.560,81
PR	LOBATO	001	3968	0000112186	28	19.188,41	19.188,41	38.376,82
PR	LONDRINA	001	3509	000031918X	820	207.615,91	207.615,91	415.231,82
PR	LUNARDELLI	001	2631	000017436X	18	3.398,13	3.398,12	6.796,25

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PR	LUPIONOPOLIS	001	4151	0000108464	23	14.404,04	14.404,04	28.808,08
PR	MALLET	001	2262	0000196134	22	14.443,08	14.443,07	28.886,15
PR	MANDAGUACU	001	0773	0000241091	77	42.119,36	42.119,37	84.238,73
PR	MANDAGUARI	001	0360	0000284955	128	96.505,71	96.505,70	193.011,41
PR	MANFRINOPOLIS	001	0616	0000610836	5	3.180,43	3.180,43	6.360,86
PR	MANGUEIRINHA	001	2267	0000238147	119	97.970,35	97.970,35	195.940,70
PR	MANOEL RIBAS	001	2269	0000138606	15	7.784,99	7.784,99	15.569,98
PR	MARIALVA	001	2278	0000213802	18	1.500,56	1.500,56	3.001,12
PR	MARILANDIA DO SUL	001	1351	0000157392	15	11.878,95	11.878,95	23.757,90
PR	MARILUZ	001	4746	0000083941	33	27.298,51	27.298,51	54.597,02
PR	MARINGA	001	0352	0001127861	890	173.277,06	173.277,06	346.554,12
PR	MARIOPOLIS	001	8275	0000005029	18	7.443,98	7.443,98	14.887,96
PR	MARMELEIRO	001	2282	0000220302	31	25.325,89	25.325,89	50.651,78
PR	MATELANDIA	001	2287	0000217883	71	50.959,32	50.959,32	101.918,64
PR	MERCEDES	001	4008	0000096083	5	3.754,34	3.754,34	7.508,68
PR	MIRASELVA	001	0441	0000246425	23	16.211,03	16.211,03	32.422,06
PR	MISSAL	001	3744	000014259X	42	32.154,35	32.154,34	64.308,69
PR	MOREIRA SALES	001	0580	0000176494	68	16.565,54	16.565,53	33.131,07
PR	MORRETES	001	2327	0000133450	32	19.550,16	19.550,16	39.100,32
PR	NOSSA SENHORA DAS GRACAS	001	0912	0000277878	12	9.635,45	9.635,45	19.270,90
PR	NOVA ALIANCA DO IVAI	001	2396	0000191132	10	7.891,35	7.891,35	15.782,70
PR	NOVA AURORA	001	2347	0000137855	35	2.479,04	2.479,05	4.958,09
PR	NOVA CANTU	001	2349	0000112380	39	28.966,73	28.966,74	57.933,47
PR	NOVA ESPERANCA	001	0509	0000324604	71	57.969,56	57.969,55	115.939,11
PR	NOVA LARANJEIRAS	001	4749	0000065765	17	3.425,41	3.425,42	6.850,83
PR	NOVA LONDRINA	001	0620	0000209007	43	29.628,62	29.628,61	59.257,23
PR	NOVA OLIMPIA	001	0786	0000192791	28	19.035,99	19.035,98	38.071,97
PR	NOVA PRATA DO IGUACU	001	4750	0000078948	44	32.386,77	32.386,77	64.773,54
PR	NOVA SANTA ROSA	001	4506	0000081884	9	7.445,05	7.445,05	14.890,10
PR	NOVO ITACOLOMI	001	0355	0000761672	19	13.957,37	13.957,38	27.914,75
PR	ORTIGUEIRA	001	4751	0000089826	75	49.600,69	49.600,69	99.201,38
PR	PALMAS	001	0615	0000342319	229	126.340,25	126.340,24	252.680,49

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PR	PALMITAL	001	1353	0000213128	45	34.438,71	34.438,70	68.877,41
PR	PALOTINA	001	0959	0000324582	199	148.499,61	148.499,61	296.999,22
PR	PATO BRANCO	001	0495	0000715743	338	263.458,10	263.458,09	526.916,19
PR	PAULO FRONTIN	001	2262	0000196142	9	2.894,61	2.894,61	5.789,22
PR	PINHAIS	001	2456	0000590916	425	112.919,93	112.919,92	225.839,85
PR	PINHALAO	001	0602	0000400181	20	203,30	203,29	406,59
PR	PINHAO	001	2450	0000232955	98	14.162,12	14.162,11	28.324,23
PR	PONTAL DO PARANA	001	4134	0000252417	97	59.600,45	59.600,45	119.200,90
PR	PORTO BARREIRO	001	0734	0000472840	5	4.136,14	4.136,14	8.272,28
PR	PORTO RICO	001	4113	000009160X	15	12.408,41	12.408,42	24.816,83
PR	PRADO FERREIRA	001	2195	0000174491	13	5.740,51	5.740,50	11.481,01
PR	QUATRO BARRAS	001	2823	0000440418	19	13.920,70	13.920,71	27.841,41
PR	QUATRO PONTES	001	3947	0000089826	4	3.077,78	3.077,78	6.155,56
PR	QUEDAS DO IGUACU	001	2507	0000241849	108	3.629,07	3.629,08	7.258,15
PR	QUINTA DO SOL	001	0789	0000208477	28	16.082,78	16.082,77	32.165,55
PR	REALEZA	001	2514	0000174130	55	30.704,36	30.704,36	61.408,72
PR	REBOUCAS	001	2515	0000204315	56	36.606,71	36.606,71	73.213,42
PR	RENASCENCA	001	2282	0000220310	24	4.500,57	4.500,57	9.001,14
PR	RIO AZUL	001	4787	0000159506	26	19.665,65	19.665,65	39.331,30
PR	RIO BOM	001	1351	0000157406	8	2.544,31	2.544,31	5.088,62
PR	RIO BONITO DO IGUACU	001	4133	0000094889	36	19.083,75	19.083,75	38.167,50
PR	RIO NEGRO	001	2543	000031630X	128	80.323,81	80.323,81	160.647,62
PR	ROSARIO DO IVAI	001	2086	0000167592	36	29.001,06	29.001,06	58.002,12
PR	SABAUDIA	001	0359	0000602124	24	17.071,33	17.071,32	34.142,65
PR	SALTO DO ITARARE	001	4312	0000144452	11	1.580,52	1.580,52	3.161,04
PR	SANTA CECILIA DO PAVAO	001	2573	0000160490	56	33.695,43	33.695,43	67.390,86
PR	SANTA CRUZ DE MONTE CASTELO	001	2575	0000126845	35	26.453,44	26.453,45	52.906,89
PR	SANTA FE	001	4643	0000092398	33	24.884,52	24.884,51	49.769,03
PR	SANTA HELENA	001	2577	0000232815	84	60.704,77	60.704,77	121.409,54
PR	SANTA INES	001	0912	0000277886	14	4.996,69	4.996,68	9.993,37
PR	SANTA ISABEL DO IVAI	001	0978	0000161373	17	1.785,72	1.785,73	3.571,45
PR	SANTA MARIA DO OESTE	001	4757	0000069639	36	28.444,68	28.444,68	56.889,36

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PR	SANTA MARIANA	001	2587	0000121045	51	36.920,04	36.920,05	73.840,09
PR	SANTA MONICA	001	0978	0000161381	20	14.950,99	14.950,99	29.901,98
PR	SANTO ANTONIO DO CAIUA	001	0381	0000611603	10	5.721,61	5.721,60	11.443,21
PR	SANTO ANTONIO DO PARAISO	001	0388	0000162744	24	189,53	189,52	379,05
PR	SANTO ANTONIO DO SUDOESTE	001	0805	0000261335	84	68.468,98	68.468,98	136.937,96
PR	SAO JOAO DO IVAI	001	2631	0000174378	64	40.370,97	40.370,96	80.741,93
PR	SAO JOAO DO TRIUNFO	001	2635	0000160504	18	1.199,85	1.199,84	2.399,69
PR	SAO JORGE DO IVAI	001	2637	0000113905	15	2.653,42	2.653,43	5.306,85
PR	SAO JORGE DO PATROCINIO	001	1427	0000180769	20	10.071,11	10.071,11	20.142,22
PR	SAO JORGE DOESTE	001	0919	000045169X	22	17.568,75	17.568,75	35.137,50
PR	SAO JOSE DAS PALMEIRAS	001	2577	0000232823	22	18.199,01	18.199,00	36.398,01
PR	SAO MANOEL DO PARANA	001	0975	0000184446	6	4.961,19	4.961,19	9.922,38
PR	SAO PEDRO DO IVAI	001	2842	0000186392	39	29.403,49	29.403,50	58.806,99
PR	SAO PEDRO DO PARANA	001	0520	0000193720	12	6.246,00	6.246,00	12.492,00
PR	SAO SEBASTIAO DA AMOREIRA	001	2573	0000160512	18	12.113,72	12.113,72	24.227,44
PR	SAO TOME	001	2207	0000164321	12	7.800,94	7.800,94	15.601,88
PR	SAPOPEMA	001	4739	0000093254	21	16.544,55	16.544,54	33.089,09
PR	SAUDADE DO IGUACU	001	0842	0000220671	10	8.272,28	8.272,27	16.544,55
PR	SERTANOPOLIS	001	0986	000014939X	56	7.446,97	7.446,97	14.893,94
PR	SIQUEIRA CAMPOS	001	4312	0000144460	88	49.328,36	49.328,36	98.656,72
PR	TAMBOARA	001	0381	000061162X	15	3.622,88	3.622,88	7.245,76
PR	TAPEJARA	001	2709	0000221678	29	23.623,16	23.623,17	47.246,33
PR	TAPIRA	001	0786	0000192805	16	3.342,35	3.342,34	6.684,69
PR	TELEMACO BORBA	001	0665	0000451843	142	26.327,88	26.327,87	52.655,75
PR	TERRA BOA	001	2720	0000161330	43	34.189,31	34.189,30	68.378,61
PR	TERRA ROXA	001	2721	0000171271	15	9.231,33	9.231,33	18.462,66
PR	TIJUCAS DO SUL	001	2724	000016481X	62	35.744,12	35.744,12	71.488,24
PR	TOLEDO	001	0587	000077541X	112	68.845,13	68.845,13	137.690,26
PR	UMUARAMA	001	0645	0000546739	259	160.677,05	160.677,04	321.354,09
PR	UNIAO DA VITORIA	001	0217	0000450669	198	153.731,13	153.731,13	307.462,26
PR	VENTANIA	001	1355	0000192902	53	30.290,99	30.290,99	60.581,98
PR	XAMBRE	001	0645	0000546747	32	15.885,57	15.885,56	31.771,13

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
RJ	APERIBE	001	2164	0000171395	111	84.928,53	84.928,53	169.857,06
RJ	ARMACAO DOS BUZIOS	001	1592	0000226009	74	17.103,53	17.103,52	34.207,05
RJ	ARRAIAL DO CABO	001	3839	0000161195	150	37.944,92	37.944,92	75.889,84
RJ	BARRA DO PIRAI	001	0073	0000762652	309	52.911,37	52.911,37	105.822,74
RJ	BOM JESUS DO ITABAPOANA	001	0155	0000278041	197	88.960,50	88.960,50	177.921,00
RJ	CARDOSO MOREIRA	001	3677	0000170461	77	14.054,31	14.054,31	28.108,62
RJ	CARMO	001	3712	0000164569	142	6.388,86	6.388,85	12.777,71
RJ	CASIMIRO DE ABREU	001	1757	000027108X	232	25.598,28	25.598,28	51.196,56
RJ	CORDEIRO	001	0915	0000187178	66	29.341,26	29.341,25	58.682,51
RJ	DUQUE DE CAXIAS	001	0329	0001170422	1.314	403.250,85	403.250,84	806.501,69
RJ	IGUABA GRANDE	001	3874	0000175919	154	107.852,72	107.852,71	215.705,43
RJ	ITAGUAI	001	0729	0000733946	901	745.331,98	745.331,98	1.490.663,96
RJ	ITALVA	001	3677	000017047X	23	13.306,14	13.306,14	26.612,28
RJ	ITATIAIA	001	1571	0000215384	82	32.461,31	32.461,31	64.922,62
RJ	MACUCO	001	3946	0000094161	38	3.783,12	3.783,12	7.566,24
RJ	MANGARATIBA	001	3836	0000162590	201	157.319,21	157.319,22	314.638,43
RJ	MIRACEMA	001	0861	0000191043	145	99.368,49	99.368,50	198.736,99
RJ	NATIVIDADE	001	0769	000014388X	94	10.446,35	10.446,34	20.892,69
RJ	NILOPOLIS	001	0803	0000672599	183	47.032,04	47.032,03	94.064,07
RJ	PARACAMBI	001	2390	0000391638	80	48.738,72	48.738,71	97.477,43
RJ	PARATI	001	2406	0000181595	73	21.695,94	21.695,95	43.391,89
RJ	PATY DO ALFERES	001	4683	000010504X	47	13.038,24	13.038,24	26.076,48
RJ	PINHEIRAL	001	3259	0000189642	85	33.537,38	33.537,39	67.074,77
RJ	PIRAI	001	0965	0000232203	8	1.194,32	1.194,31	2.388,63
RJ	PORTO REAL	001	4688	0000096571	30	9.329,50	9.329,49	18.658,99
RJ	QUEIMADOS	001	1581	0000343765	49	6.945,65	6.945,64	13.891,29
RJ	RIO DE JANEIRO	001	2234	0000097411	24.082	15.852.350,19	15.852.350,19	31.704.700,38
RJ	SAO JOAO DA BARRA	001	2627	0000253723	372	227.854,33	227.854,32	455.708,65
RJ	SAO JOSE DO VALE DO RIO PRETO	001	3470	0000134619	12	3.594,48	3.594,48	7.188,96
RJ	SAO PEDRO DA ALDEIA	001	2657	0000345776	187	23.763,26	23.763,26	47.526,52
RJ	SAQUAREMA	001	2673	0000323276	226	28.309,84	28.309,84	56.619,68
RJ	TANGUA	001	3801	0000215112	169	29.926,48	29.926,49	59.852,97

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
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RJ	TERESOPOLIS	001	0741	0000559415	621	508.490,32	508.490,31	1.016.980,63
RJ	TRAJANO DE MORAIS	001	0107	0000259624	69	10.933,99	10.933,98	21.867,97
RJ	TRES RIOS	001	0315	0000512117	421	314.915,05	314.915,06	629.830,11
RN	AFONSO BEZERRA	001	0142	000012737X	143	66.133,10	66.133,10	132.266,20
RN	AGUA NOVA	001	1109	0000386014	52	27.717,73	27.717,72	55.435,45
RN	ALEXANDRIA	001	1013	000025360X	105	60.878,44	60.878,44	121.756,88
RN	BAIA FORMOSA	001	1731	0000399426	82	50.647,69	50.647,68	101.295,37
RN	BARCELONA	001	0984	0000297968	42	26.045,20	26.045,19	52.090,39
RN	BENTO FERNANDES	001	0727	0000345288	20	12.726,55	12.726,55	25.453,10
RN	BODO	001	1132	0000221473	17	3.792,03	3.792,03	7.584,06
RN	BREJINHO	001	1366	0000666149	131	85.642,19	85.642,19	171.284,38
RN	CARNAUBA DOS DANTAS	001	1106	0000259527	79	46.823,16	46.823,17	93.646,33
RN	CEARA-MIRIM	001	1042	0000369454	253	148.315,85	148.315,84	296.631,69
RN	CERRO CORA	001	0361	0000296597	70	1.970,78	1.970,78	3.941,56
RN	CORONEL EZEQUIEL	001	0701	0000343978	39	22.749,32	22.749,33	45.498,65
RN	DOUTOR SEVERIANO	001	1140	0000287636	73	46.367,60	46.367,59	92.735,19
RN	ENCANTO	001	1109	0000386022	61	38.808,19	38.808,19	77.616,38
RN	ESPIRITO SANTO	001	1066	0000352705	20	11.829,06	11.829,06	23.658,12
RN	FLORANIA	001	2066	0000146331	116	10.681,14	10.681,14	21.362,28
RN	GOIANINHA	001	1066	0000333824	290	146.765,19	146.765,18	293.530,37
RN	GOVERNADOR DIX-SEPT ROSADO	001	2084	0000122483	63	7.228,50	7.228,50	14.457,00
RN	IPANGUACU	001	2136	0000238511	90	19.166,10	19.166,09	38.332,19
RN	ITAU	001	0892	0000306894	77	51.530,43	51.530,43	103.060,86
RN	JANDUIS	001	1021	0000212873	92	21.198,85	21.198,84	42.397,69
RN	JARDIM DO SERIDO	001	2210	0000154059	98	72.255,16	72.255,15	144.510,31
RN	JOAO DIAS	001	1013	0000253626	30	15.121,84	15.121,84	30.243,68
RN	JUNDIA	001	1366	0000666157	31	2.362,95	2.362,96	4.725,91
RN	LAGOA DE PEDRAS	001	2318	000021809X	4	2.545,31	2.545,31	5.090,62
RN	LAJES PINTADAS	001	0701	0000343994	24	15.271,86	15.271,86	30.543,72
RN	LUCRECIA	001	0879	0000253928	63	30.633,54	30.633,54	61.267,08
RN	LUIS GOMES	001	1165	0000252719	111	70.632,35	70.632,36	141.264,71
RN	MACAU	001	0477	000033474X	268	151.290,49	151.290,49	302.580,98

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
RN	MAJOR SALES	001	1165	0000252727	83	50.689,21	50.689,22	101.378,43
RN	MARCELINO VIEIRA	001	1109	0000386057	88	55.598,78	55.598,77	111.197,55
RN	MAXARANGUAPE	001	1042	0000369462	54	34.357,30	34.357,29	68.714,59
RN	MESSIAS TARGINO	001	1365	0000246476	31	18.578,19	18.578,18	37.156,37
RN	MONTANHAS	001	0614	0000219312	102	4.407,42	4.407,42	8.814,84
RN	MONTE ALEGRE	001	2318	0000209104	194	118.764,31	118.764,30	237.528,61
RN	MONTE DAS GAMELEIRAS	001	2640	0000167630	47	29.907,39	29.907,40	59.814,79
RN	MOSSORO	001	0036	0000861332	1.276	217.960,01	217.960,00	435.920,01
RN	PARANA	001	1109	0000386065	73	46.451,72	46.451,72	92.903,44
RN	PARAZINHO	001	0727	0000333344	43	27.118,85	27.118,86	54.237,71
RN	PARELHAS	001	1106	0000259543	167	134.563,90	134.563,91	269.127,81
RN	PASSAGEM	001	1366	0000666165	35	3.047,92	3.047,92	6.095,84
RN	PAU DOS FERROS	001	1109	0000386073	174	111.000,92	111.000,93	222.001,85
RN	PEDRA GRANDE	001	0727	0000345296	22	13.698,75	13.698,74	27.397,49
RN	PEDRO AVELINO	001	2430	0000103624	106	67.156,01	67.156,00	134.312,01
RN	PORTO DO MANGUE	001	0214	0000362379	37	8.461,25	8.461,25	16.922,50
RN	PRESIDENTE JUSCELINO	001	0984	0000298050	44	57.046,54	57.046,54	114.093,08
RN	PUREZA	001	1042	0000369470	119	74.569,35	74.569,35	149.138,70
RN	RAFAEL GODEIRO	001	1365	0000246492	136	19.162,13	19.162,14	38.324,27
RN	RIACHO DA CRUZ	001	0879	0000253944	61	36.148,95	36.148,95	72.297,90
RN	RIACHUELO	001	0984	0000297984	73	21.980,31	21.980,31	43.960,62
RN	RIO DO FOGO	001	1042	0000369489	35	49.037,17	49.037,17	98.074,34
RN	RODOLFO FERNANDES	001	0892	0000306908	75	48.444,00	48.444,00	96.888,00
RN	RUY BARBOSA	001	0984	0000297992	79	13.764,11	13.764,11	27.528,22
RN	SANTA MARIA	001	0984	000029800X	27	40.705,61	40.705,61	81.411,22
RN	SANTANA DO MATOS	001	1132	0000221481	64	23.659,45	23.659,44	47.318,89
RN	SANTANA DO SERIDO	001	1106	0000259551	87	21.864,01	21.864,01	43.728,02
RN	SAO BENTO DO NORTE	001	0727	0000333360	28	21.778,30	21.778,31	43.556,61
RN	SAO BENTO DO TRAIRI	001	0701	000034401X	41	19.526,78	19.526,78	39.053,56
RN	SAO JOSE DO CAMPESTRE	001	2640	0000167649	31	113.930,45	113.930,45	227.860,90
RN	SAO JOSE DO SERIDO	001	0128	0000499021	187	37.485,04	37.485,05	74.970,09
RN	SAO MIGUEL	001	1140	0000287644	67	112.196,17	112.196,17	224.392,34

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
RN	SAO MIGUEL DO GOSTOSO	001	2731	0000224723	177	78.444,50	78.444,49	156.888,99
RN	SAO TOME	001	0984	0000298034	124	100.954,29	100.954,30	201.908,59
RN	SAO VICENTE	001	2066	000014634X	159	18.452,92	18.452,92	36.905,84
RN	SERRA NEGRA DO NORTE	001	0128	000049903X	48	30.543,72	30.543,72	61.087,44
RN	SEVERIANO MELO	001	0892	0000306916	41	8.499,68	8.499,69	16.999,37
RN	TABOLEIRO GRANDE	001	1109	000038612X	38	16.537,42	16.537,42	33.074,84
RN	TANGARA	001	0701	0000344036	134	85.089,16	85.089,15	170.178,31
RN	TENENTE ANANIAS	001	1013	0000253642	97	61.711,08	61.711,08	123.422,16
RN	TIBAU	001	0036	0000861340	25	15.519,28	15.519,29	31.038,57
RN	TIMBAUBA DOS BATISTAS	001	0128	0000499048	27	17.019,90	17.019,91	34.039,81
RN	TOUROS	001	2731	0000224731	288	86.937,69	86.937,68	173.875,37
RN	UMARIZAL	001	0879	0000253952	101	43.752,72	43.752,72	87.505,44
RN	UPANEMA	001	1021	000021289X	97	58.716,02	58.716,02	117.432,04
RN	VENHA-VER	001	1140	0000287652	74	47.165,56	47.165,56	94.331,12
RN	VERA CRUZ	001	2318	0000209112	65	41.123,24	41.123,24	82.246,48
RN	VICOSA	001	0879	0000253960	51	26.306,77	26.306,77	52.613,54
RO	CANDEIAS DO JAMARI	001	2757	0000097926	52	33.089,03	33.089,03	66.178,06
RO	CHUPINGUAIA	001	7121	0000524611	21	16.452,62	16.452,61	32.905,23
RO	COLORADO DO OESTE	001	1381	0000179167	29	8.683,95	8.683,96	17.367,91
RO	MACHADINHO DOESTE	001	2265	0000197947	1	509,06	509,07	1.018,13
RO	MONTE NEGRO	001	4002	0000142271	21	16.114,23	16.114,23	32.228,46
RO	NOVA MAMORE	001	4004	0000154687	20	1.420,58	1.420,58	2.841,16
RO	PORTO VELHO	001	2757	0000097942	422	29.206,29	29.206,30	58.412,59
RO	SAO FRANCISCO DO GUAPORE	001	4125	0000143871	55	29.107,84	29.107,85	58.215,69
RR	AMAJARI	001	0250	0001070487	43	26.715,55	26.715,54	53.431,09
RR	CAROEBE	001	3783	0000185906	53	34.092,46	34.092,45	68.184,91
RR	NORMANDIA	001	0250	0001070495	102	64.885,61	64.885,60	129.771,21
RR	PACARAIMA	001	4129	0000089338	11	6.999,49	6.999,48	13.998,97
RR	RORAINOPOLIS	001	3994	000019056X	157	99.903,42	99.903,42	199.806,84
RR	SAO JOAO DA BALIZA	001	3783	0000185914	13	8.272,26	8.272,26	16.544,52
RS	AGUA SANTA	001	2919	0000081426	15	9.544,46	9.544,46	19.088,92
RS	AGUDO	001	0453	0000151416	37	29.462,02	29.462,02	58.924,04

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RS	ALECRIM	001	1377	0000263230	24	11.974,78	11.974,77	23.949,55
RS	ALEGRIA	001	0682	0000224685	11	6.999,60	6.999,61	13.999,21
RS	ALTO ALEGRE	001	0790	0000177989	18	11.835,70	11.835,69	23.671,39
RS	ALTO FELIZ	001	2061	0000156485	4	1.818,95	1.818,95	3.637,90
RS	ANDRE DA ROCHA	001	0409	000029201X	7	5.790,59	5.790,60	11.581,19
RS	ANTONIO PRADO	001	0669	0000130575	11	4.463,05	4.463,06	8.926,11
RS	ARATIBA	001	3700	0000152579	8	5.090,62	5.090,62	10.181,24
RS	ARROIO DO SAL	001	0778	0000243663	23	14.498,26	14.498,26	28.996,52
RS	ARROIO DO TIGRE	001	1474	0000172901	38	5.501,60	5.501,59	11.003,19
RS	ARROIO DOS RATOS	001	3658	0000155764	67	44.932,70	44.932,71	89.865,41
RS	ARROIO GRANDE	001	0338	0000223433	43	34.109,17	34.109,17	68.218,34
RS	AUREA	001	3821	0000106097	2	1.272,66	1.272,65	2.545,31
RS	BALNEARIO PINHAL	001	2733	0000248266	76	60.536,77	60.536,76	121.073,53
RS	BARAO	001	2567	0000158852	6	4.963,37	4.963,36	9.926,73
RS	BARAO DE COTEGIPE	001	0132	0000726648	27	20.966,14	20.966,15	41.932,29
RS	BARRA DO GUARITA	001	0877	000032132X	27	22.027,37	22.027,38	44.054,75
RS	BARRACAO	001	3704	0000098124	16	8.913,98	8.913,97	17.827,95
RS	BARROS CASSAL	001	2846	0000167207	30	23.719,87	23.719,86	47.439,73
RS	BENJAMIN CONSTANT DO SUL	001	2668	0000151645	17	10.817,57	10.817,57	21.635,14
RS	BOA VISTA DAS MISSOES	001	1379	0000231894	2	1.272,66	1.272,65	2.545,31
RS	BOA VISTA DO BURICA	001	1367	0000118478	9	3.120,52	3.120,52	6.241,04
RS	BOM PRINCIPIO	001	3706	0000134538	22	18.199,01	18.199,00	36.398,01
RS	BOM PROGRESSO	001	0457	0000320587	10	8.272,28	8.272,27	16.544,55
RS	BOM RETIRO DO SUL	001	0430	0000333980	51	41.659,57	41.659,57	83.319,14
RS	BOQUEIRAO DO LEAO	001	3818	000011510X	13	9.837,91	9.837,90	19.675,81
RS	BOSSOROCA	001	1658	0000085243	15	9.544,55	9.544,56	19.089,11
RS	BUTIA	001	1368	0000177024	60	39.176,80	39.176,79	78.353,59
RS	CACAPAVA DO SUL	001	0670	0000223743	106	87.669,56	87.669,56	175.339,12
RS	CACEQUI	001	0745	0000122491	29	22.028,14	22.028,14	44.056,28
RS	CACHOEIRINHA	001	2867	000049321X	179	143.810,27	143.810,26	287.620,53
RS	CAIBATE	001	1697	0000101087	17	10.077,25	10.077,25	20.154,50
RS	CAICARA	001	0680	0000377864	7	3.882,90	3.882,90	7.765,80

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RS	CAMARGO	001	0726	0000439630	2	1.463,56	1.463,55	2.927,11
RS	CAMPESTRE DA SERRA	001	4532	0000068667	4	3.308,91	3.308,91	6.617,82
RS	CAMPINAS DO SUL	001	1714	0000142786	25	4.713,30	4.713,29	9.426,59
RS	CAMPO BOM	001	0755	0000561282	170	125.484,92	125.484,91	250.969,83
RS	CANDIDO GODOI	001	3711	0000133760	2	649,97	649,96	1.299,93
RS	CANELA	001	0698	0000235075	139	103.719,66	103.719,66	207.439,32
RS	CANOAS	001	0479	0001067745	400	216.445,26	216.445,27	432.890,53
RS	CANUDOS DO VALE	001	0139	0000661430	4	3.308,91	3.308,91	6.617,82
RS	CAPELA DE SANTANA	001	2484	0000249882	16	7.974,33	7.974,33	15.948,66
RS	CAPITAO	001	1473	0000193666	6	4.912,12	4.912,12	9.824,24
RS	CAPIVARI DO SUL	001	4114	000009059X	22	14.543,73	14.543,72	29.087,45
RS	CARLOS GOMES	001	2075	0000123404	2	1.272,66	1.272,65	2.545,31
RS	CASCA	001	1756	0000132195	14	10.794,25	10.794,25	21.588,50
RS	CASEIROS	001	2832	0000149713	2	1.272,66	1.272,65	2.545,31
RS	CATUIPE	001	0910	0000139807	31	19.007,83	19.007,83	38.015,66
RS	CAXIAS DO SUL	001	0089	0001107437	599	100.100,94	100.100,93	200.201,87
RS	CENTENARIO	001	4156	0000075930	3	1.908,98	1.908,98	3.817,96
RS	CERRO BRANCO	001	0042	0000481866	14	9.213,31	9.213,30	18.426,61
RS	CERRO GRANDE	001	0362	0000311340	7	4.454,29	4.454,30	8.908,59
RS	CHAPADA	001	1370	0000129585	30	24.777,04	24.777,04	49.554,08
RS	CHUI	001	3778	0000085804	21	14.301,26	14.301,27	28.602,53
RS	CIDREIRA	001	2733	0000248274	91	38.015,42	38.015,42	76.030,84
RS	COLINAS	001	0430	0000333999	2	1.654,46	1.654,45	3.308,91
RS	CONDOR	001	3718	0000102776	12	6.792,18	6.792,17	13.584,35
RS	COQUEIROS DO SUL	001	0358	0000376582	3	1.903,65	1.903,65	3.807,30
RS	CORONEL BICACO	001	2005	0000124265	22	17.428,19	17.428,18	34.856,37
RS	COTIPORA	001	0604	0000294330	4	3.308,91	3.308,91	6.617,82
RS	CRISTAL DO SUL	001	1379	0000235628	15	12.026,61	12.026,61	24.053,22
RS	CRUZ ALTA	001	0193	000049786X	231	171.942,47	171.942,47	343.884,94
RS	DERRUBADAS	001	0877	0000321338	15	11.787,92	11.787,92	23.575,84
RS	DEZESSEIS DE NOVEMBRO	001	0437	0000305774	12	9.926,73	9.926,73	19.853,46
RS	DOIS IRMAOS	001	2027	0000313416	29	20.680,64	20.680,65	41.361,29

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
RS	DOIS LAJEADOS	001	4083	0000086975	5	4.136,14	4.136,14	8.272,28
RS	DOM FELICIANO	001	2030	0000164798	10	1.709,80	1.709,80	3.419,60
RS	DOM PEDRO DE ALCANTARA	001	0778	0000243442	5	3.372,54	3.372,54	6.745,08
RS	ELDORADO DO SUL	001	4402	0000152048	100	15.552,95	15.552,94	31.105,89
RS	ENCANTADO	001	0423	0000241180	61	29.540,41	29.540,42	59.080,83
RS	ERNESTINA	001	2692	0000618853	16	4.938,76	4.938,75	9.877,51
RS	ERVAL GRANDE	001	2668	0000157414	5	3.754,34	3.754,34	7.508,68
RS	ERVAL SECO	001	2043	0000112542	25	20.441,38	20.441,39	40.882,77
RS	ESMERALDA	001	5654	0000064777	17	13.821,94	13.821,94	27.643,88
RS	ESPERANCA DO SUL	001	0457	0000320595	21	14.126,48	14.126,48	28.252,96
RS	ESTANCIA VELHA	001	0611	0000324841	58	45.071,57	45.071,57	90.143,14
RS	ESTEIO	001	0764	000041638X	171	59.130,03	59.130,02	118.260,05
RS	ESTRELA	001	0430	0000334073	57	46.770,17	46.770,16	93.540,33
RS	ESTRELA VELHA	001	3996	000007425X	2	1.272,66	1.272,65	2.545,31
RS	EUGENIO DE CASTRO	001	0138	0000544310	17	10.817,46	10.817,47	21.634,93
RS	FAGUNDES VARELA	001	3115	0000082058	4	3.308,91	3.308,91	6.617,82
RS	FARROUPILHA	001	0486	0000395420	108	74.733,78	74.733,77	149.467,55
RS	FAXINAL DO SOTURNO	001	0707	0000130982	21	5.144,70	5.144,69	10.289,39
RS	FELIZ	001	2061	0000156493	14	11.540,48	11.540,48	23.080,96
RS	FLORIANO PEIXOTO	001	0444	0000255874	6	3.812,78	3.812,78	7.625,56
RS	FONTOURA XAVIER	001	3724	0000128767	5	3.136,38	3.136,38	6.272,76
RS	FORMIGUEIRO	001	3725	0000080950	7	2.996,66	2.996,66	5.993,32
RS	FORTALEZA DOS VALOS	001	3726	0000078085	18	13.935,60	13.935,59	27.871,19
RS	GARIBALDI	001	0465	0000323276	26	15.293,54	15.293,55	30.587,09
RS	GENERAL CAMARA	001	2076	0000112577	38	22.114,24	22.114,24	44.228,48
RS	GIRUA	001	0705	0000175722	68	52.510,19	52.510,18	105.020,37
RS	GRAVATAI	001	0883	0000610917	169	121.922,94	121.922,94	243.845,88
RS	GUAPORE	001	0431	0000219061	59	43.499,17	43.499,16	86.998,33
RS	HARMONIA	001	0807	0000244953	3	2.481,68	2.481,69	4.963,37
RS	HERVAL	001	0338	0000223441	40	25.935,21	25.935,20	51.870,41
RS	HORIZONTINA	001	0795	000019249X	56	44.571,88	44.571,87	89.143,75
RS	IBARAMA	001	0808	0000272019	16	10.563,04	10.563,04	21.126,08

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						1ª Parcela	2ª Parcela	Total Repassado
RS	IBIRAIARAS	001	2832	0000145599	5	4.080,38	4.080,38	8.160,76
RS	IBIRAPUITA	001	0490	0000180149	56	43.775,91	43.775,90	87.551,81
RS	IBIRUBA	001	0677	0000158569	44	22.976,06	22.976,06	45.952,12
RS	IGREJINHA	001	1188	0000289949	105	72.624,72	72.624,72	145.249,44
RS	IJUI	001	0371	0000519243	266	80.593,03	80.593,03	161.186,06
RS	IMBE	001	2733	0000248282	98	75.939,31	75.939,30	151.878,61
RS	IPE	001	3734	000009644X	5	3.181,64	3.181,64	6.363,28
RS	IPIRANGA DO SUL	001	4084	0000063215	1	64,93	64,93	129,86
RS	ITATI	001	3403	0000148482	10	7.013,63	7.013,62	14.027,25
RS	IVORA	001	3894	0000075906	12	7.635,93	7.635,93	15.271,86
RS	IVOTI	001	2189	0000333522	17	12.790,96	12.790,96	25.581,92
RS	JABOTICABA	001	1379	0000231908	4	1.376,56	1.376,55	2.753,11
RS	JAGUARAO	001	0147	0000210692	84	38.526,77	38.526,78	77.053,55
RS	JAQUIRANA	001	3169	000008140X	20	11.481,14	11.481,14	22.962,28
RS	JOIA	001	3701	0000124621	25	16.445,61	16.445,62	32.891,23
RS	JULIO DE CASTILHOS	001	0619	0000155586	128	71.713,64	71.713,63	143.427,27
RS	LAGOAO	001	2846	0000167223	5	846,09	846,10	1.692,19
RS	LAJEADO	001	0139	0000661449	140	104.428,52	104.428,52	208.857,04
RS	LAJEADO DO BUGRE	001	0362	0000284262	22	13.560,03	13.560,02	27.120,05
RS	LIBERATO SALZANO	001	1371	0000320501	5	3.181,64	3.181,64	6.363,28
RS	MAMPITUBA	001	0778	0000243450	7	3.356,17	3.356,18	6.712,35
RS	MAQUINE	001	0694	0000305286	17	2.688,40	2.688,39	5.376,79
RS	MARATA	001	0318	0000576344	2	1.571,78	1.571,78	3.143,56
RS	MARAU	001	0726	0000439657	133	75.621,48	75.621,48	151.242,96
RS	MARQUES DE SOUZA	001	0139	0000661457	3	2.481,68	2.481,69	4.963,37
RS	MATA	001	3742	0000092096	10	7.750,19	7.750,18	15.500,37
RS	MATO LEITAO	001	0672	0000910317	12	9.926,73	9.926,73	19.853,46
RS	MATO QUEIMADO	001	1697	0000101117	7	5.408,79	5.408,80	10.817,59
RS	MONTAURI	001	2679	0000204579	1	636,33	636,33	1.272,66
RS	MONTE ALEGRE DOS CAMPOS	001	0170	0000394963	20	14.231,09	14.231,09	28.462,18
RS	MONTE BELO DO SUL	001	3906	0000076120	1	827,23	827,23	1.654,46
RS	MONTENEGRO	001	0318	0000576352	161	98.065,95	98.065,94	196.131,89

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						1ª Parcela	2ª Parcela	Total Repassado
RS	MORMACO	001	0490	0000180157	15	11.064,62	11.064,63	22.129,25
RS	MORRINHOS DO SUL	001	0778	0000258067	3	2.481,68	2.481,69	4.963,37
RS	MORRO REDONDO	001	0617	0000513385	4	25,24	25,23	50,47
RS	NAO-ME-TOQUE	001	0839	0000158151	38	12.396,95	12.396,96	24.793,91
RS	NICOLAU VERGUEIRO	001	0726	0000439665	5	2.236,01	2.236,01	4.472,02
RS	NOVA ARACA	001	2840	0000160628	5	1.834,48	1.834,48	3.668,96
RS	NOVA BASSANO	001	2840	0000160504	5	2.644,55	2.644,56	5.289,11
RS	NOVA BOA VISTA	001	0501	0000455997	3	1.908,98	1.908,98	3.817,96
RS	NOVA BRESCIA	001	4714	0000064505	1	827,23	827,23	1.654,46
RS	NOVA CANDELARIA	001	1367	0000120774	1	827,23	827,23	1.654,46
RS	NOVA ESPERANCA DO SUL	001	3904	0000088447	15	12.408,41	12.408,42	24.816,83
RS	NOVA HARTZ	001	4510	0000143383	58	47.860,57	47.860,57	95.721,14
RS	NOVA PADUA	001	4470	0000061034	1	636,29	636,28	1.272,57
RS	NOVA PALMA	001	2352	0000100080	5	3.372,54	3.372,54	6.745,08
RS	NOVA PETROPOLIS	001	1102	0000203904	24	6.718,60	6.718,60	13.437,20
RS	NOVA PRATA	001	0409	0000292028	41	22.166,27	22.166,26	44.332,53
RS	NOVO BARREIRO	001	0362	0000284270	7	3.399,00	3.399,00	6.798,00
RS	NOVO HAMBURGO	001	0314	0000316547	547	224.271,50	224.271,50	448.543,00
RS	NOVO MACHADO	001	2741	0000111678	1	636,33	636,33	1.272,66
RS	PAIM FILHO	001	4508	0000071161	17	13.300,82	13.300,82	26.601,64
RS	PALMARES DO SUL	001	4469	0000087009	34	11.864,07	11.864,07	23.728,14
RS	PALMEIRA DAS MISSOES	001	0362	0000284297	124	33.844,29	33.844,29	67.688,58
RS	PALMITINHO	001	3749	0000143634	23	19.026,23	19.026,24	38.052,47
RS	PANTANO GRANDE	001	3686	0000137766	19	15.328,48	15.328,48	30.656,96
RS	PARAI	001	4531	0000076562	6	4.963,37	4.963,36	9.926,73
RS	PARAISO DO SUL	001	3244	0000115657	5	3.754,34	3.754,34	7.508,68
RS	PARECI NOVO	001	0318	0000576360	10	8.226,60	8.226,59	16.453,19
RS	PAROBE	001	3246	0000477419	153	119.828,93	119.828,93	239.657,86
RS	PASSO FUNDO	001	0092	0000340774	323	52.764,74	52.764,74	105.529,48
RS	PAVERAMA	001	4619	0000094102	18	14.833,93	14.833,92	29.667,85
RS	PEDRO OSORIO	001	0884	0000137960	8	4.090,75	4.090,75	8.181,50
RS	PEJUCARA	001	3751	0000081086	29	13.630,07	13.630,07	27.260,14

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						1ª Parcela	2ª Parcela	Total Repassado
RS	PICADA CAFE	001	4713	0000072192	5	3.754,34	3.754,33	7.508,67
RS	PINHEIRINHO DO VALE	001	3749	0000143642	27	22.335,14	22.335,15	44.670,29
RS	PINHEIRO MACHADO	001	0723	0000157686	63	27.095,45	27.095,46	54.190,91
RS	PLANALTO	001	2463	0000164836	50	29.363,72	29.363,71	58.727,43
RS	POCO DAS ANTAS	001	3188	0000296082	2	1.654,46	1.654,45	3.308,91
RS	PONTAO	001	1376	0000138339	7	1.509,81	1.509,81	3.019,62
RS	PORTAO	001	2484	0000249890	14	1.838,69	1.838,69	3.677,38
RS	PORTO ALEGRE	001	3798	0000060321	3.740	359.438,03	359.438,02	718.876,05
RS	PORTO MAUA	001	2744	0000121630	13	8.192,50	8.192,50	16.385,00
RS	PORTO VERA CRUZ	001	1377	0000263257	2	1.269,38	1.269,37	2.538,75
RS	POUSO NOVO	001	3941	0000068535	6	4.963,37	4.963,36	9.926,73
RS	PROGRESSO	001	3758	0000115193	7	5.790,59	5.790,60	11.581,19
RS	PROTASIO ALVES	001	0409	0000301655	1	827,23	827,23	1.654,46
RS	PUTINGA	001	4388	0000087262	14	9.953,92	9.953,92	19.907,84
RS	QUARAI	001	0169	0000155489	236	61.875,50	61.875,50	123.751,00
RS	QUATRO IRMAOS	001	0132	0000726672	14	3.506,33	3.506,33	7.012,66
RS	QUINZE DE NOVEMBRO	001	0677	0000158577	7	5.408,79	5.408,80	10.817,59
RS	REDENTORA	001	8303	0000005827	24	19.842,15	19.842,14	39.684,29
RS	RESTINGA SECA	001	0868	0000131474	47	34.344,91	34.344,92	68.689,83
RS	RIO DOS INDIOS	001	0864	0000203432	10	8.224,88	8.224,87	16.449,75
RS	RIOZINHO	001	4507	0000104299	7	2.735,97	2.735,97	5.471,94
RS	ROCA SALES	001	0423	0000241210	33	23.911,98	23.911,97	47.823,95
RS	RODEIO BONITO	001	1379	0000231924	14	10.244,89	10.244,88	20.489,77
RS	ROLANTE	001	4507	0000104310	54	43.840,00	43.839,99	87.679,99
RS	RONDA ALTA	001	1376	0000138347	44	18.319,33	18.319,32	36.638,65
RS	RONDINHA	001	3761	0000089087	11	7.570,51	7.570,52	15.141,03
RS	SAGRADA FAMILIA	001	0362	0000284300	15	12.212,08	12.212,09	24.424,17
RS	SALVADOR DO SUL	001	2567	0000158860	7	5.790,59	5.790,60	11.581,19
RS	SANANDUVA	001	0731	0000320617	24	9.775,50	9.775,50	19.551,00
RS	SANTA BARBARA DO SUL	001	0871	0000114197	43	33.741,44	33.741,44	67.482,88
RS	SANTA CRUZ DO SUL	001	0180	0000559989	454	367.655,34	367.655,34	735.310,68
RS	SANTA MARIA	001	0126	0000750921	484	266.886,44	266.886,44	533.772,88

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						1ª Parcela	2ª Parcela	Total Repassado
RS	SANTA MARIA DO HERVAL	001	2027	0000313432	4	3.308,91	3.308,91	6.617,82
RS	SANTA ROSA	001	0339	0000500658	132	106.430,20	106.430,19	212.860,39
RS	SANTO ANTONIO DA PATRULHA	001	0369	0000324477	120	87.389,64	87.389,64	174.779,28
RS	SANTO AUGUSTO	001	0732	0000179310	45	35.718,62	35.718,63	71.437,25
RS	SAO BORJA	001	0187	0000445282	93	63.591,56	63.591,55	127.183,11
RS	SAO DOMINGOS DO SUL	001	1756	0000132217	9	6.872,35	6.872,35	13.744,70
RS	SAO GABRIEL	001	0153	0000327816	130	13.403,56	13.403,55	26.807,11
RS	SAO JOAO DA URTIGA	001	0731	0000341606	6	3.817,97	3.817,96	7.635,93
RS	SAO JOAO DO POLESINE	001	4675	0000070262	12	8.399,53	8.399,53	16.799,06
RS	SAO JORGE	001	4649	0000070459	1	636,33	636,33	1.272,66
RS	SAO JOSE DO HERVAL	001	3724	0000128759	10	6.022,26	6.022,26	12.044,52
RS	SAO JOSE DO HORTENCIO	001	0807	0000244961	2	868,16	868,15	1.736,31
RS	SAO JOSE DO INHACORA	001	0682	0000218081	3	2.099,88	2.099,89	4.199,77
RS	SAO JOSE DO OURO	001	1413	0000135879	10	8.081,38	8.081,37	16.162,75
RS	SAO JOSE DOS AUSENTES	001	4426	0000080039	28	12.818,46	12.818,45	25.636,91
RS	SAO MARTINHO	001	2650	0000092045	9	5.246,77	5.246,78	10.493,55
RS	SAO MIGUEL DAS MISSOES	001	4654	0000077070	30	22.170,63	22.170,62	44.341,25
RS	SAO NICOLAU	001	2654	0000105864	24	19.503,89	19.503,88	39.007,77
RS	SAO PAULO DAS MISSOES	001	4485	0000073180	10	8.263,98	8.263,97	16.527,95
RS	SAO PEDRO DO BUTIA	001	0679	0000228184	5	4.136,14	4.136,14	8.272,28
RS	SAO PEDRO DO SUL	001	0874	0000165948	43	30.825,00	30.824,99	61.649,99
RS	SAO VALENTIM DO SUL	001	4083	0000086983	3	2.479,10	2.479,10	4.958,20
RS	SAO VENDELINO	001	3706	0000134546	4	2.526,26	2.526,26	5.052,52
RS	SAO VICENTE DO SUL	001	3765	0000104574	31	22.035,55	22.035,54	44.071,09
RS	SAPIRANGA	001	0653	0000737208	237	104.482,48	104.482,47	208.964,95
RS	SEDE NOVA	001	0882	0000160059	8	6.617,82	6.617,82	13.235,64
RS	SEGREDO	001	0808	0000272035	14	9.153,19	9.153,18	18.306,37
RS	SELBACH	001	4511	0000069159	12	3.964,13	3.964,12	7.928,25
RS	SERAFINA CORREA	001	2679	0000199877	29	23.856,96	23.856,96	47.713,92
RS	SERTAO	001	2685	0000101273	15	7.909,75	7.909,75	15.819,50
RS	SINIMBU	001	3693	0000151920	3	2.481,68	2.481,69	4.963,37
RS	SOBRADINHO	001	0808	0000272043	95	72.818,59	72.818,59	145.637,18

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
RS	SOLEDADE	001	0490	0000180165	123	98.417,45	98.417,45	196.834,90
RS	TABAI	001	0671	0000270679	8	3.954,90	3.954,89	7.909,79
RS	TAPERA	001	0678	000017663X	54	41.234,09	41.234,08	82.468,17
RS	TAQUARA	001	0416	0000358894	125	98.195,38	98.195,39	196.390,77
RS	TENENTE PORTELA	001	0877	0000321346	65	23.944,96	23.944,96	47.889,92
RS	TERRA DE AREIA	001	3403	0000148490	28	22.166,25	22.166,24	44.332,49
RS	TIO HUGO	001	2774	0000079561	10	8.272,28	8.272,27	16.544,55
RS	TIRADENTES DO SUL	001	0457	0000345091	6	4.772,47	4.772,46	9.544,93
RS	TORRES	001	0778	0000243477	120	92.013,06	92.013,06	184.026,12
RS	TRAMANDAI	001	2733	0000248290	144	63.244,71	63.244,70	126.489,41
RS	TRAVESSEIRO	001	1473	0000193674	2	1.328,34	1.328,33	2.656,67
RS	TRES ARROIOS	001	0132	0000749230	1	636,33	636,33	1.272,66
RS	TRES COROAS	001	1380	0000295329	49	39.244,20	39.244,20	78.488,40
RS	TRES DE MAIO	001	0682	000021809X	66	37.167,86	37.167,85	74.335,71
RS	TRES FORQUILHAS	001	3403	0000153958	2	1.654,46	1.654,45	3.308,91
RS	TRES PALMEIRAS	001	3769	000010504X	15	7.973,18	7.973,17	15.946,35
RS	TRES PASSOS	001	0457	0000320617	59	40.183,96	40.183,95	80.367,91
RS	TRINDADE DO SUL	001	3769	0000105058	25	17.427,42	17.427,43	34.854,85
RS	TUCUNDUVA	001	2741	000010955X	23	1.794,02	1.794,03	3.588,05
RS	TUPANCIRETA	001	0337	000016853X	168	80.049,63	80.049,63	160.099,26
RS	TUPANDI	001	4512	0000070440	8	5.078,55	5.078,54	10.157,09
RS	TUPARENDI	001	2744	0000121649	12	4.622,61	4.622,61	9.245,22
RS	UNIAO DA SERRA	001	0431	000023656X	2	1.654,46	1.654,45	3.308,91
RS	VACARIA	001	0170	000039498X	185	92.511,61	92.511,62	185.023,23
RS	VALE REAL	001	2061	0000156515	15	12.408,41	12.408,42	24.816,83
RS	VANINI	001	3820	000007778X	8	5.090,62	5.090,62	10.181,24
RS	VENANCIO AIRES	001	0672	0000910325	199	154.722,27	154.722,26	309.444,53
RS	VERANOPOLIS	001	0604	0000294349	35	16.548,35	16.548,36	33.096,71
RS	VESPASIANO CORREA	001	0423	0000253332	1	827,23	827,23	1.654,46
RS	VIAMAO	001	0628	0000462349	73	5.801,14	5.801,14	11.602,28
RS	VICENTE DUTRA	001	0680	0000377899	8	3.495,02	3.495,02	6.990,04
RS	VICTOR GRAEFF	001	2774	000007957X	6	4.888,17	4.888,16	9.776,33

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
RS	VILA MARIA	001	4662	0000064432	4	2.545,31	2.545,31	5.090,62
RS	VISTA GAUCHA	001	4365	0000068764	8	6.235,95	6.235,95	12.471,90
RS	VITORIA DAS MISSOES	001	0138	0000566012	2	1.654,46	1.654,45	3.308,91
RS	XANGRI-LA	001	3661	0000227382	59	17.172,97	17.172,98	34.345,95
SC	SAO DOMINGOS	001	2613	0000225991	45	30.865,90	30.865,91	61.731,81
SC	ABELARDO LUZ	001	1382	0000247448	77	53.767,14	53.767,15	107.534,29
SC	AGROLANDIA	001	3633	0000143111	17	13.533,11	13.533,12	27.066,23
SC	AGRONOMICA	001	5404	0000064165	6	4.955,91	4.955,91	9.911,82
SC	AGUAS DE CHAPECO	001	4542	0000107336	17	14.062,87	14.062,87	28.125,74
SC	AGUAS FRIAS	001	5395	0000080799	2	1.272,66	1.272,65	2.545,31
SC	AGUAS MORNAS	001	5348	0000069167	8	5.854,22	5.854,22	11.708,44
SC	ANCHIETA	001	1439	0000127167	13	8.005,99	8.005,99	16.011,98
SC	ANITAPOLIS	001	5344	000005819X	4	2.921,50	2.921,49	5.842,99
SC	APIUNA	001	5442	0000071749	9	7.445,05	7.445,05	14.890,10
SC	ARARANGUA	001	0540	0000374385	243	128.539,69	128.539,69	257.079,38
SC	ASCURRA	001	1478	0000180475	11	8.526,80	8.526,80	17.053,60
SC	ATALANTA	001	3633	000014312X	12	5.269,58	5.269,58	10.539,16
SC	AURORA	001	5416	0000060518	11	8.373,64	8.373,64	16.747,28
SC	BALNEARIO ARROIO DO SILVA	001	0540	0000374393	58	15.603,81	15.603,80	31.207,61
SC	BALNEARIO CAMBORIU	001	1489	0000482870	114	62.109,57	62.109,56	124.219,13
SC	BALNEARIO GAIVOTA	001	1410	000105872X	47	36.578,78	36.578,79	73.157,57
SC	BALNEARIO PICARRAS	001	3257	0000182478	53	32.293,58	32.293,58	64.587,16
SC	BALNEARIO RINCAO	001	2118	0000262021	12	1.996,74	1.996,73	3.993,47
SC	BARRA BONITA	001	0599	0000483559	1	636,33	636,33	1.272,66
SC	BARRA VELHA	001	1498	0000181153	80	1.583,05	1.583,04	3.166,09
SC	BENEDITO NOVO	001	2858	0000128783	10	8.272,28	8.272,27	16.544,55
SC	BIGUACU	001	1644	0000316539	94	66.113,77	66.113,77	132.227,54
SC	BLUMENAU	001	0095	0000272728	480	276.313,41	276.313,40	552.626,81
SC	BOM JARDIM DA SERRA	001	5257	000006257X	13	10.748,74	10.748,74	21.497,48
SC	BOM JESUS	001	0586	0000388602	5	4.136,14	4.136,14	8.272,28
SC	BOM JESUS DO OESTE	001	0858	000028520X	6	1.532,40	1.532,39	3.064,79
SC	BOM RETIRO	001	0901	0000144851	50	30.317,94	30.317,94	60.635,88

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SC	BOMBINHAS	001	3272	000021292X	57	30.463,76	30.463,76	60.927,52
SC	BOTUVERA	001	5345	0000069167	6	1.547,76	1.547,75	3.095,51
SC	BRACO DO NORTE	001	0738	0000343404	60	48.707,44	48.707,43	97.414,87
SC	BRACO DO TROMBUDO	001	3965	000008736X	2	1.647,73	1.647,73	3.295,46
SC	BRUSQUE	001	0401	0000710350	265	56.163,26	56.163,26	112.326,52
SC	CACADOR	001	0375	0000433535	122	22.503,38	22.503,38	45.006,76
SC	CAIBI	001	1698	0000100935	19	12.061,53	12.061,53	24.123,06
SC	CALMON	001	0375	0000433543	31	25.262,25	25.262,26	50.524,51
SC	CAMBORIU	001	1707	0000207403	131	32.954,14	32.954,14	65.908,28
SC	CAMPO BELO DO SUL	001	1716	0000104930	53	32.564,28	32.564,29	65.128,57
SC	CAMPO ERE	001	1718	000002547X	65	41.552,19	41.552,19	83.104,38
SC	CAMPOS NOVOS	001	0685	0000339903	77	33.892,49	33.892,50	67.784,99
SC	CAPAO ALTO	001	5215	0000103888	14	7.867,32	7.867,32	15.734,64
SC	CAPINZAL	001	0644	0000439193	14	10.360,92	10.360,91	20.721,83
SC	CAPIVARI DE BAIXO	001	5456	0000141984	74	18.464,58	18.464,57	36.929,15
SC	CAXAMBU DO SUL	001	5302	0000073865	13	7.658,74	7.658,75	15.317,49
SC	CELSO RAMOS	001	1446	0000207772	16	9.310,75	9.310,75	18.621,50
SC	CHAPADAO DO LAGEADO	001	1389	0000245194	8	1.009,26	1.009,26	2.018,52
SC	CHAPECO	001	0321	0000878847	661	330.181,49	330.181,50	660.362,99
SC	COCAL DO SUL	001	3072	0000150215	35	28.760,98	28.760,99	57.521,97
SC	CORDILHEIRA ALTA	001	5267	0000076325	5	3.372,54	3.372,54	6.745,08
SC	CORONEL MARTINS	001	2613	0000232637	16	13.235,64	13.235,64	26.471,28
SC	CORREIA PINTO	001	5375	0000079138	121	100.094,53	100.094,53	200.189,06
SC	CRICIUMA	001	3226	000018828X	595	376.215,99	376.215,99	752.431,98
SC	CUNHA PORA	001	1384	0000143138	15	10.536,44	10.536,45	21.072,89
SC	CURITIBANOS	001	0517	0000358495	204	161.722,52	161.722,52	323.445,04
SC	DONA EMMA	001	5417	0000061123	7	2.554,09	2.554,10	5.108,19
SC	FAXINAL DOS GUEDES	001	4602	0000148075	14	9.458,58	9.458,57	18.917,15
SC	FLORIANOPOLIS	001	3582	0000059900	922	683.731,89	683.731,90	1.367.463,79
SC	FORQUILHINHA	001	3672	0000279250	116	92.965,38	92.965,37	185.930,75
SC	FREI ROGERIO	001	0517	0000358509	6	4.925,78	4.925,77	9.851,55
SC	GALVAO	001	5413	0000060399	19	13.851,26	13.851,26	27.702,52

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
SC	GAROPABA	001	3674	0000202835	33	26.166,02	26.166,03	52.332,05
SC	GARUVA	001	4648	0000123293	52	42.840,89	42.840,88	85.681,77
SC	GASPAR	001	0921	0000323772	150	111.755,32	111.755,32	223.510,64
SC	GOVERNADOR CELSO RAMOS	001	5414	0000082252	26	7.895,26	7.895,25	15.790,51
SC	GRAVATAL	001	2089	0000160709	25	10.600,79	10.600,79	21.201,58
SC	GUABIRUBA	001	5409	0000078921	32	26.253,12	26.253,11	52.506,23
SC	GUARACIABA	001	1388	0000158941	10	6.137,71	6.137,70	12.275,41
SC	HERVAL DOESTE	001	2103	0000183229	51	41.233,22	41.233,23	82.466,45
SC	IBIAM	001	0737	0000194441	4	3.308,91	3.308,91	6.617,82
SC	IBIRAMA	001	0696	0000242195	45	29.415,20	29.415,21	58.830,41
SC	ICARA	001	2118	000026203X	107	6.037,47	6.037,47	12.074,94
SC	ILHOTA	001	3148	0000133183	53	33.465,52	33.465,52	66.931,04
SC	IMARUI	001	5211	0000083046	51	28.614,52	28.614,52	57.229,04
SC	IMBITUBA	001	1408	0000251771	117	91.035,80	91.035,80	182.071,60
SC	IMBUIA	001	5304	0000067199	47	18.878,61	18.878,61	37.757,22
SC	INDAIAL	001	0928	0000413372	132	94.252,91	94.252,90	188.505,81
SC	IOMERE	001	5234	0000071323	2	1.654,46	1.654,45	3.308,91
SC	IPIRA	001	5335	0000057827	6	2.610,50	2.610,49	5.220,99
SC	IPORA DO OESTE	001	3735	0000121932	8	1.069,42	1.069,42	2.138,84
SC	IPUMIRIM	001	2834	0000172790	10	2.381,69	2.381,69	4.763,38
SC	IRACEMINHA	001	5424	0000060100	3	1.908,98	1.908,98	3.817,96
SC	IRANI	001	3756	0000147826	24	6.869,81	6.869,80	13.739,61
SC	IRATI	001	1393	0000298174	13	8.272,23	8.272,23	16.544,46
SC	ITAJAI	001	0305	0000725706	322	263.882,15	263.882,14	527.764,29
SC	ITAPOA	001	5439	0000090336	44	29.154,12	29.154,12	58.308,24
SC	ITUPORANGA	001	1389	0000245208	69	42.974,74	42.974,74	85.949,48
SC	JABORA	001	5286	0000063606	3	1.882,40	1.882,40	3.764,80
SC	JACINTO MACHADO	001	2192	0000158852	42	8.140,16	8.140,16	16.280,32
SC	JARDINOPOLIS	001	5430	0000066168	12	9.926,73	9.926,73	19.853,46
SC	JOACABA	001	0137	0000276537	69	55.001,40	55.001,40	110.002,80
SC	LAURENTINO	001	5407	000007067X	11	9.099,50	9.099,51	18.199,01
SC	LEOBERTO LEAL	001	5347	000006629X	9	6.473,35	6.473,35	12.946,70

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						1ª Parcela	2ª Parcela	Total Repassado
SC	LONTRAS	001	5406	0000077798	33	25.749,18	25.749,19	51.498,37
SC	MAFRA	001	0206	0000337196	162	98.626,64	98.626,64	197.253,28
SC	MAJOR GERCINO	001	5325	000006467X	3	1.908,98	1.908,98	3.817,96
SC	MARACAJA	001	5326	0000073016	20	15.811,68	15.811,68	31.623,36
SC	MELEIRO	001	2294	0000168351	28	23.161,77	23.161,77	46.323,54
SC	MIRIM DOCE	001	0809	0000207519	15	11.112,11	11.112,11	22.224,22
SC	MODELO	001	5384	0000070696	5	1.904,01	1.904,01	3.808,02
SC	MONTE CARLO	001	1982	0000054003	54	20.007,72	20.007,71	40.015,43
SC	MONTE CASTELO	001	2323	0000110043	16	9.691,98	9.691,97	19.383,95
SC	MORRO GRANDE	001	2294	000016836X	24	19.817,04	19.817,04	39.634,08
SC	NAVEGANTES	001	4229	0000277827	335	112.283,59	112.283,59	224.567,18
SC	NOVA ERECHIM	001	5395	0000080756	13	8.654,06	8.654,06	17.308,12
SC	NOVA TRENTO	001	2356	0000191248	23	18.453,53	18.453,53	36.907,06
SC	NOVA VENEZA	001	2357	000021096X	23	17.054,74	17.054,74	34.109,48
SC	ORLEANS	001	0955	0000222658	94	74.981,41	74.981,42	149.962,83
SC	OTACILIO COSTA	001	4019	0000142611	60	43.049,07	43.049,06	86.098,13
SC	OURO	001	5403	0000061824	14	6.331,29	6.331,28	12.662,57
SC	OURO VERDE	001	1382	0000247456	10	6.554,18	6.554,17	13.108,35
SC	PAINEL	001	5215	0000103896	16	12.983,32	12.983,32	25.966,64
SC	PALMA SOLA	001	1391	0000148644	29	20.083,25	20.083,26	40.166,51
SC	PALMEIRA	001	4019	000014262X	11	8.020,09	8.020,10	16.040,19
SC	PALMITOS	001	0736	0000176788	34	28.125,73	28.125,73	56.251,46
SC	PAPANDUVA	001	2389	0000201588	54	42.118,34	42.118,33	84.236,67
SC	PEDRAS GRANDES	001	5333	0000064610	10	8.272,28	8.272,27	16.544,55
SC	PERITIBA	001	5355	0000060089	5	3.181,64	3.181,64	6.363,28
SC	PESCARIA BRAVA	001	5356	0000130788	13	5.706,39	5.706,40	11.412,79
SC	PETROLANDIA	001	5305	0000066605	22	6.479,24	6.479,24	12.958,48
SC	PINHALZINHO	001	1392	0000299138	28	18.344,49	18.344,48	36.688,97
SC	PIRATUBA	001	3636	000018926X	6	1.893,76	1.893,76	3.787,52
SC	PLANALTO ALEGRE	001	5302	0000073873	6	4.004,51	4.004,51	8.009,02
SC	PONTE ALTA DO NORTE	001	0517	0000358517	15	9.406,49	9.406,48	18.812,97
SC	PONTE SERRADA	001	2479	0000136387	91	62.183,96	62.183,97	124.367,93

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
SC	PORTO BELO	001	3272	0000212938	57	41.732,97	41.732,97	83.465,94
SC	POUSO REDONDO	001	2495	0000195820	29	23.067,62	23.067,63	46.135,25
SC	PRAIA GRANDE	001	4631	0000113875	29	23.716,16	23.716,15	47.432,31
SC	PRESIDENTE CASTELO BRANCO	001	5350	0000056847	4	2.544,84	2.544,84	5.089,68
SC	PRESIDENTE GETULIO	001	2501	0000327921	21	15.887,62	15.887,62	31.775,24
SC	QUILOMBO	001	1393	0000298182	18	13.781,64	13.781,64	27.563,28
SC	RIO DAS ANTAS	001	5219	0000061638	26	19.027,93	19.027,92	38.055,85
SC	RIO DO CAMPO	001	3774	0000146986	16	9.951,24	9.951,24	19.902,48
SC	RIO DO SUL	001	0276	0000555932	223	38.203,40	38.203,40	76.406,80
SC	RIO FORTUNA	001	5301	000005948X	6	4.008,87	4.008,86	8.017,73
SC	RIO NEGRINHO	001	1394	000027870X	78	62.787,61	62.787,61	125.575,22
SC	RIO RUFINO	001	2754	0000113085	18	14.889,50	14.889,50	29.779,00
SC	RIQUEZA	001	3964	0000089672	9	3.242,19	3.242,19	6.484,38
SC	RODEIO	001	2549	0000136158	12	9.926,73	9.926,73	19.853,46
SC	ROMELANDIA	001	5328	0000068314	22	16.480,30	16.480,30	32.960,60
SC	SANTA ROSA DE LIMA	001	5343	0000058254	3	1.198,41	1.198,42	2.396,83
SC	SANTA ROSA DO SUL	001	5431	0000064963	41	33.916,33	33.916,33	67.832,66
SC	SANTIAGO DO SUL	001	1393	0000308242	4	2.545,31	2.545,31	5.090,62
SC	SANTO AMARO DA IMPERATRIZ	001	2600	0000227447	28	22.860,97	22.860,96	45.721,93
SC	SAO BENTO DO SUL	001	0674	0000534528	123	101.500,22	101.500,22	203.000,44
SC	SAO CARLOS	001	1395	000018277X	22	13.364,43	13.364,42	26.728,85
SC	SAO CRISTOVAO DO SUL	001	0517	0000358525	15	11.844,43	11.844,43	23.688,86
SC	SAO JOAO BATISTA	001	2629	0000325007	50	41.360,74	41.360,73	82.721,47
SC	SAO JOAO DO OESTE	001	1929	0000052736	6	4.008,87	4.008,86	8.017,73
SC	SAO JOAO DO SUL	001	5369	0000072532	37	30.606,93	30.606,94	61.213,87
SC	SAO JOAQUIM	001	0656	0000207586	72	37.308,91	37.308,91	74.617,82
SC	SAO JOSE	001	3013	0000264121	322	55.327,60	55.327,59	110.655,19
SC	SAO JOSE DO CEDRO	001	0776	000016755X	23	16.810,85	16.810,85	33.621,70
SC	SAO LUDGERO	001	3692	0000174866	21	15.828,29	15.828,29	31.656,58
SC	SAO MIGUEL DA BOA VISTA	001	0858	0000285242	3	1.908,98	1.908,98	3.817,96
SC	SAO MIGUEL DO OESTE	001	0599	0000465313	96	21.586,32	21.586,32	43.172,64
SC	SAUDADES	001	5279	0000064629	9	7.253,71	7.253,72	14.507,43

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
SC	SERRA ALTA	001	5436	0000067342	3	2.481,68	2.481,69	4.963,37
SC	SIDEROPOLIS	001	2688	0000138037	28	22.636,78	22.636,78	45.273,56
SC	SOMBRIO	001	1410	000028467X	86	67.450,82	67.450,81	134.901,63
SC	SUL BRASIL	001	5384	000007070X	11	7.389,58	7.389,58	14.779,16
SC	TAIO	001	0809	0000207527	25	11.875,72	11.875,72	23.751,44
SC	TIGRINHOS	001	0858	0000285250	13	8.272,26	8.272,26	16.544,52
SC	TIJUCAS	001	2723	0000211222	89	56.890,44	56.890,43	113.780,87
SC	TIMBE DO SUL	001	5300	0000064459	17	12.241,89	12.241,90	24.483,79
SC	TRES BARRAS	001	5278	0000067431	137	109.682,78	109.682,78	219.365,56
SC	TREVISO	001	2688	0001062123	12	8.908,03	8.908,03	17.816,06
SC	TREZE TILIAS	001	4632	0000098132	11	8.754,03	8.754,03	17.508,06
SC	TUBARAO	001	0201	0000551767	164	30.066,32	30.066,32	60.132,64
SC	TURVO	001	0993	0000141607	27	22.335,14	22.335,15	44.670,29
SC	UNIAO DO OESTE	001	5430	0000066176	11	6.995,68	6.995,68	13.991,36
SC	URUBICI	001	2754	0000113093	96	76.841,19	76.841,18	153.682,37
SC	URUPEMA	001	5440	0000059382	5	3.171,00	3.171,01	6.342,01
SC	URUSSANGA	001	0880	0000219851	33	26.534,91	26.534,90	53.069,81
SC	VARGEAO	001	3757	0000125075	36	22.907,79	22.907,79	45.815,58
SC	VARGEM	001	0685	0000339911	25	1.546,22	1.546,22	3.092,44
SC	VARGEM BONITA	001	1760	0000140635	14	8.556,05	8.556,04	17.112,09
SC	VIDAL RAMOS	001	2775	000011426X	21	16.089,04	16.089,04	32.178,08
SC	VIDEIRA	001	0403	0000357812	143	112.712,24	112.712,23	225.424,47
SC	VITOR MEIRELES	001	5438	000006470X	10	7.317,78	7.317,77	14.635,55
SC	WITMARSUM	001	5357	0000062146	4	3.097,31	3.097,30	6.194,61
SC	XANXERE	001	0586	0000388610	55	39.886,67	39.886,67	79.773,34
SC	XAVANTINA	001	4601	0000021881	2	1.272,66	1.272,65	2.545,31
SC	XAXIM	001	0996	0000267333	98	79.899,39	79.899,38	159.798,77
SE	ARACAJU	001	3611	0000065757	1.000	47.957,91	47.957,92	95.915,83
SE	AREIA BRANCA	001	0278	0000333816	66	52.735,23	52.735,22	105.470,45
SE	BOQUIM	001	0835	0000163635	146	85.494,34	85.494,33	170.988,67
SE	CAMPO DO BRITO	001	1717	0000159948	233	157.220,89	157.220,89	314.441,78
SE	CARIRA	001	1745	000017095X	68	13.316,85	13.316,84	26.633,69

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
SE	CEDRO DE SAO JOAO	001	0117	0000237167	16	11.908,93	11.908,93	23.817,86
SE	CUMBE	001	2344	0000164887	12	7.635,93	7.635,93	15.271,86
SE	DIVINA PASTORA	001	4548	0000171735	62	1.545,33	1.545,32	3.090,65
SE	GENERAL MAYNARD	001	4513	0000135305	31	23.544,15	23.544,16	47.088,31
SE	ITABAIANA	001	0278	0000333824	188	59.678,48	59.678,48	119.356,96
SE	ITAPORANGA DAJUDA	001	2178	0000198722	138	70.683,30	70.683,30	141.366,60
SE	JAPARATUBA	001	2206	0000141186	69	23.343,58	23.343,58	46.687,16
SE	MACAMBIRA	001	3864	000009272X	101	69.515,54	69.515,55	139.031,09
SE	MONTE ALEGRE DE SERGIPE	001	2320	000012219X	28	17.817,17	17.817,17	35.634,34
SE	NOSSA SENHORA APARECIDA	001	1124	0000184772	7	4.454,29	4.454,30	8.908,59
SE	NOSSA SENHORA DA GLORIA	001	0612	000021535X	100	78.293,79	78.293,78	156.587,57
SE	PEDRINHAS	001	0835	0000163643	105	65.494,89	65.494,89	130.989,78
SE	PIRAMBU	001	2206	0000141194	41	2.537,12	2.537,13	5.074,25
SE	POCO REDONDO	001	3044	0000217549	43	27.362,08	27.362,09	54.724,17
SE	PORTO DA FOLHA	001	0822	0000172561	22	18.054,15	18.054,15	36.108,30
SE	PROPRIA	001	0117	0000237183	60	19.288,22	19.288,22	38.576,44
SE	SALGADO	001	2562	0000147923	36	29.560,83	29.560,82	59.121,65
SE	SANTA ROSA DE LIMA	001	4548	0000171751	88	55.658,63	55.658,63	111.317,26
SE	SAO DOMINGOS	001	3865	0000111287	21	13.306,82	13.306,82	26.613,64
SE	SIMAO DIAS	001	2691	0000262676	183	125.455,46	125.455,47	250.910,93
SE	TOBIAS BARRETO	001	0775	0000190322	143	54.097,92	54.097,91	108.195,83
SE	TOMAR DO GERU	001	2729	0000117005	55	45.487,48	45.487,49	90.974,97
SP	AGUAI	001	0275	0000179558	124	10.864,56	10.864,56	21.729,12
SP	AGUAS DE LINDOIA	001	6951	0000068357	61	48.233,71	48.233,70	96.467,41
SP	AGUAS DE SANTA BARBARA	001	6752	0000084026	37	21.592,43	21.592,43	43.184,86
SP	AGUDOS	001	0631	0000220825	150	100.382,35	100.382,35	200.764,70
SP	ALAMBARI	001	0199	0000533424	27	18.908,77	18.908,76	37.817,53
SP	ALFREDO MARCONDES	001	0890	0000149551	16	11.968,15	11.968,14	23.936,29
SP	ALTAIR	001	0165	0000317977	17	12.137,99	12.138,00	24.275,99
SP	ALTINOPOLIS	001	6618	0000075418	27	4.940,68	4.940,69	9.881,37
SP	ALVARES FLORENCE	001	6714	0000065897	21	17.364,13	17.364,14	34.728,27
SP	ALVARO DE CARVALHO	001	6706	0000058408	22	13.457,14	13.457,14	26.914,28

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SP	ALVINLANDIA	001	6877	0000059501	20	15.896,27	15.896,26	31.792,53
SP	AMERICANA	001	0319	0000804959	487	386.575,87	386.575,87	773.151,74
SP	AMERICO BRASILIENSE	001	4562	0000135119	136	50.762,01	50.762,00	101.524,01
SP	AMERICO DE CAMPOS	001	0268	0000401064	16	12.645,42	12.645,41	25.290,83
SP	AMPARO	001	0456	0000523771	198	69.270,91	69.270,91	138.541,82
SP	ANALANDIA	001	0172	000075918X	18	10.964,72	10.964,71	21.929,43
SP	ANDRADINA	001	0273	0000345296	196	147.750,57	147.750,57	295.501,14
SP	ANGATUBA	001	6573	0000072036	122	95.999,10	95.999,09	191.998,19
SP	ANHUMAS	001	6889	0000059552	15	11.867,95	11.867,96	23.735,91
SP	APARECIDA DOESTE	001	2385	000013838X	24	18.278,43	18.278,43	36.556,86
SP	APIAI	001	3637	000025293X	120	98.405,51	98.405,51	196.811,02
SP	ARACATUBA	001	0179	0000720038	729	116.082,16	116.082,15	232.164,31
SP	ARACOIABA DA SERRA	001	6776	0000159638	35	27.609,07	27.609,07	55.218,14
SP	ARARAQUARA	001	0082	0000891487	909	692.961,70	692.961,70	1.385.923,40
SP	ARARAS	001	0341	000066670X	544	374.988,04	374.988,03	749.976,07
SP	ARCO-IRIS	001	0133	000031112X	11	8.085,04	8.085,05	16.170,09
SP	AREALVA	001	6798	0000089702	24	7.053,85	7.053,84	14.107,69
SP	AREIOPOLIS	001	6892	0000086568	28	19.991,05	19.991,05	39.982,10
SP	ARIRANHA	001	6659	0000076554	23	17.049,55	17.049,55	34.099,10
SP	ARTUR NOGUEIRA	001	1475	000022748X	187	45.544,82	45.544,83	91.089,65
SP	ASPASIA	001	2752	0000125679	8	854,67	854,67	1.709,34
SP	ASSIS	001	0223	000047892X	477	163.669,30	163.669,29	327.338,59
SP	ATIBAIA	001	0415	0000471798	287	194.281,02	194.281,02	388.562,04
SP	AVANHANDAVA	001	6672	0000086851	85	65.328,94	65.328,93	130.657,87
SP	AVARE	001	0203	0000414808	379	62.945,04	62.945,03	125.890,07
SP	BADY BASSITT	001	1510	0000315206	28	23.162,37	23.162,37	46.324,74
SP	BALSAMO	001	6861	0000093165	31	99,14	99,13	198,27
SP	BARBOSA	001	0347	0000467197	49	13.877,70	13.877,71	27.755,41
SP	BARIRI	001	0198	0000164194	28	22.398,93	22.398,92	44.797,85
SP	BARRA BONITA	001	0896	0000263583	120	82.022,09	82.022,09	164.044,18
SP	BARRETOS	001	0031	0000490474	614	498.118,09	498.118,09	996.236,18
SP	BARUERI	001	1529	0000574759	960	767.019,80	767.019,79	1.534.039,59

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
SP	BATATAIS	001	0351	0000315818	144	76.187,90	76.187,89	152.375,79
SP	BAURU	001	2980	0000558990	1.194	643.469,36	643.469,36	1.286.938,72
SP	BENTO DE ABREU	001	6758	000007747X	13	4.631,41	4.631,40	9.262,81
SP	BIRIGUI	001	0348	0000817988	256	204.834,18	204.834,18	409.668,36
SP	BIRITIBA-MIRIM	001	1645	0000174769	76	62.869,29	62.869,29	125.738,58
SP	BOA ESPERANCA DO SUL	001	6512	0000161128	78	64.512,75	64.512,75	129.025,50
SP	BOCAINA	001	6670	0000079936	31	5.535,87	5.535,86	11.071,73
SP	BOITUVA	001	6686	0000173045	169	60.133,75	60.133,76	120.267,51
SP	BOM JESUS DOS PERDOES	001	6554	0000085987	138	102.067,02	102.067,03	204.134,05
SP	BOM SUCESSO DE ITARARE	001	0420	0000286869	21	13.362,88	13.362,87	26.725,75
SP	BORA	001	0105	0000280747	2	1.651,15	1.651,14	3.302,29
SP	BOREBI	001	0573	0000371971	25	14.112,31	14.112,31	28.224,62
SP	BOTUCATU	001	0079	0000555363	436	167.569,75	167.569,75	335.139,50
SP	BRAGANCA PAULISTA	001	0167	0000473251	542	390.506,94	390.506,93	781.013,87
SP	BRAUNA	001	0347	0000467200	16	5.796,34	5.796,34	11.592,68
SP	BREJO ALEGRE	001	0348	0000817996	10	7.890,48	7.890,47	15.780,95
SP	BRODOWSKY	001	6766	0000095400	94	21.691,74	21.691,73	43.383,47
SP	BROTAS	001	6556	0000084603	94	65.286,24	65.286,24	130.572,48
SP	BURITAMA	001	6740	0000097705	34	22.880,68	22.880,67	45.761,35
SP	BURITIZAL	001	0419	0000291625	24	19.708,50	19.708,49	39.416,99
SP	CABRALIA PAULISTA	001	6723	000006484X	13	2.657,72	2.657,71	5.315,43
SP	CABREUVA	001	4303	0000282693	58	901,80	901,80	1.803,60
SP	CACHOEIRA PAULISTA	001	3029	0000238147	76	32.641,11	32.641,11	65.282,22
SP	CACONDE	001	1691	0000066281	97	77.759,37	77.759,37	155.518,74
SP	CAFELANDIA	001	0114	0000111627	30	2.546,92	2.546,92	5.093,84
SP	CAIABU	001	6694	0000094048	17	13.637,68	13.637,68	27.275,36
SP	CAIUA	001	0320	0000234745	9	7.445,05	7.445,05	14.890,10
SP	CAJATI	001	4671	0000127876	65	6.242,05	6.242,05	12.484,10
SP	CAJOBI	001	6627	0000070505	35	16.466,14	16.466,14	32.932,28
SP	CAJURU	001	1703	0000140503	64	50.044,10	50.044,10	100.088,20
SP	CAMPINA DO MONTE ALEGRE	001	6573	0000072044	21	3.184,52	3.184,52	6.369,04
SP	CAMPO LIMPO PAULISTA	001	4386	0000147788	170	2.448,36	2.448,37	4.896,73

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SP	CAMPOS NOVOS PAULISTA	001	6797	0000062707	26	18.782,49	18.782,48	37.564,97
SP	CANAS	001	0857	0000431966	20	6.381,08	6.381,08	12.762,16
SP	CANDIDO MOTA	001	6637	0000027529	196	150.809,78	150.809,78	301.619,56
SP	CANDIDO RODRIGUES	001	6913	0000058831	8	4.557,23	4.557,22	9.114,45
SP	CAPELA DO ALTO	001	6963	0000114847	46	24.866,28	24.866,28	49.732,56
SP	CARAGUATATUBA	001	1741	000032518X	763	614.546,24	614.546,23	1.229.092,47
SP	CASA BRANCA	001	6539	0000074950	225	183.580,84	183.580,84	367.161,68
SP	CASSIA DOS COQUEIROS	001	1703	0000140511	14	8.593,40	8.593,39	17.186,79
SP	CATIGUA	001	0050	000051800X	14	10.227,20	10.227,20	20.454,40
SP	CEDRAL	001	6760	0000072494	34	26.789,44	26.789,43	53.578,87
SP	CERQUEIRA CESAR	001	1767	000014147X	91	73.941,40	73.941,41	147.882,81
SP	CERQUILHO	001	1768	0000268909	78	64.523,75	64.523,74	129.047,49
SP	CHARQUEADA	001	3668	0000129631	43	31.370,96	31.370,95	62.741,91
SP	CHAVANTES	001	0055	0000139750	89	16.816,70	16.816,70	33.633,40
SP	CLEMENTINA	001	0348	0000818003	40	32.160,86	32.160,86	64.321,72
SP	COLOMBIA	001	0031	0000490482	20	16.544,55	16.544,55	33.089,10
SP	CONCHAL	001	1790	0000196657	149	123.256,90	123.256,90	246.513,80
SP	CONCHAS	001	1791	0001089773	121	100.094,53	100.094,53	200.189,06
SP	CORDEIROPOLIS	001	4146	0000118923	57	17.771,35	17.771,35	35.542,70
SP	CORUMBATAI	001	6724	000006100X	15	10.881,21	10.881,22	21.762,43
SP	CRAVINHOS	001	6613	0000133132	103	80.940,98	80.940,97	161.881,95
SP	CRUZALIA	001	4525	0000063126	15	7.968,43	7.968,43	15.936,86
SP	CUBATAO	001	1006	000074462X	306	74.044,97	74.044,97	148.089,94
SP	DIRCE REIS	001	0411	0000303240	8	6.617,82	6.617,82	13.235,64
SP	DRACENA	001	0373	0000241075	177	143.150,90	143.150,90	286.301,80
SP	DUARTINA	001	2034	000013578X	35	22.816,44	22.816,44	45.632,88
SP	ELDORADO	001	2193	0000162302	78	21.883,80	21.883,80	43.767,60
SP	ELISIARIO	001	0050	0000518018	7	5.790,59	5.790,60	11.581,19
SP	EMBAUBA	001	6627	0000070513	15	12.408,41	12.408,42	24.816,83
SP	EMBU	001	2038	0000548626	878	137.765,94	137.765,94	275.531,88
SP	EMBU-GUACU	001	4584	0000148989	350	289.211,23	289.211,22	578.422,45
SP	EMILIANOPOLIS	001	2498	0000119903	29	14.163,56	14.163,56	28.327,12

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						1ª Parcela	2ª Parcela	Total Repassado
SP	ESPIRITO SANTO DO PINHAL	001	6537	0000087505	102	82.340,95	82.340,94	164.681,89
SP	MORUNGABA	001	3083	0000138355	12	471,48	471,49	942,97
SP	PRESIDENTE EPITACIO	001	6703	0000077879	197	158.185,81	158.185,81	316.371,62
SP	ESTIVA GERBI	001	4483	0000103527	22	12.599,29	12.599,29	25.198,58
SP	ESTRELA DO NORTE	001	2455	0000192562	18	133,85	133,86	267,71
SP	ESTRELA DOESTE	001	6732	0000079057	20	14.635,55	14.635,55	29.271,10
SP	FARTURA	001	2055	0000118974	106	52.859,54	52.859,53	105.719,07
SP	FERNANDO PRESTES	001	6679	0000065196	9	7.445,05	7.445,05	14.890,10
SP	FERNANDOPOLIS	001	0402	000031580X	194	53.344,99	53.344,98	106.689,97
SP	FERNAO	001	0290	0000259357	14	10.986,72	10.986,72	21.973,44
SP	FERRAZ DE VASCONCELOS	001	2062	0000334774	546	401.447,27	401.447,26	802.894,53
SP	FLORA RICA	001	0498	0000118451	7	5.444,79	5.444,79	10.889,58
SP	FLOREAL	001	0451	0000137340	5	4.113,11	4.113,10	8.226,21
SP	FLORINIA	001	1397	0000150029	30	18.694,25	18.694,24	37.388,49
SP	FRANCA	001	0053	0000819565	408	140.387,83	140.387,83	280.775,66
SP	GABRIEL MONTEIRO	001	0348	0000818011	12	9.066,76	9.066,75	18.133,51
SP	GALIA	001	6604	0000070955	36	20.486,77	20.486,77	40.973,54
SP	GARCA	001	6604	0000070963	161	54.890,61	54.890,60	109.781,21
SP	GASTAO VIDIGAL	001	0451	0000137359	48	38.640,82	38.640,82	77.281,64
SP	GAVIAO PEIXOTO	001	6907	0000105996	32	23.597,80	23.597,80	47.195,60
SP	GENERAL SALGADO	001	2078	0000160652	46	34.471,69	34.471,69	68.943,38
SP	GETULINA	001	6646	0000066214	35	20.364,06	20.364,05	40.728,11
SP	GLICERIO	001	6671	0000061379	25	17.251,71	17.251,70	34.503,41
SP	GUAICARA	001	0058	0000728578	20	16.519,96	16.519,96	33.039,92
SP	GUAIRA	001	6688	000008171X	204	66.975,44	66.975,43	133.950,87
SP	GUAPIACU	001	4524	0000093548	57	4,08	4,08	8,16
SP	GUARA	001	2092	0000155195	125	72.968,16	72.968,15	145.936,31
SP	GUARACAI	001	6795	0000079839	26	6.944,11	6.944,11	13.888,22
SP	GUARACI	001	0165	0000317985	64	4.957,49	4.957,49	9.914,98
SP	GUARARAPES	001	6750	0000073806	186	129.477,95	129.477,94	258.955,89
SP	GUARAREMA	001	2098	0000163988	133	66.150,92	66.150,91	132.301,83
SP	GUAREI	001	6728	0000121371	78	58.307,18	58.307,17	116.614,35

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SP	GUARULHOS	001	4770	0000115290	4.743	2.714.873,17	2.714.873,17	5.429.746,34
SP	HOLAMBRA	001	3143	0000254886	36	29.750,58	29.750,57	59.501,15
SP	HORTOLANDIA	001	1593	0000392391	905	686.851,24	686.851,25	1.373.702,49
SP	IBATE	001	3144	0000204013	174	5.776,44	5.776,44	11.552,88
SP	IBIRA	001	4615	0000096555	30	24.816,83	24.816,82	49.633,65
SP	IBIRAREMA	001	6787	0000068586	40	32.134,60	32.134,60	64.269,20
SP	ICEM	001	6873	0000082171	36	27.633,43	27.633,42	55.266,85
SP	IGARAPAVA	001	0419	0000291633	122	90.371,13	90.371,13	180.742,26
SP	IGARATA	001	5674	0000067318	43	28.650,66	28.650,66	57.301,32
SP	IGUAPE	001	4656	0000113859	132	104.329,13	104.329,12	208.658,25
SP	ILHABELA	001	4694	0000088838	106	22.011,68	22.011,67	44.023,35
SP	INDAIATUBA	001	0929	0000500569	438	54.167,14	54.167,14	108.334,28
SP	INDIAPORA	001	2134	0000103896	17	11.390,27	11.390,27	22.780,54
SP	INUBIA PAULISTA	001	6894	0000058394	10	8.213,09	8.213,09	16.426,18
SP	IPERO	001	4567	000013368X	65	53.767,04	53.767,05	107.534,09
SP	IPIGUA	001	0057	0000722227	12	7.593,26	7.593,26	15.186,52
SP	IPUA	001	3156	0001068520	113	88.101,94	88.101,93	176.203,87
SP	IRACEMAPOLIS	001	4565	0000128457	57	37.132,39	37.132,39	74.264,78
SP	IRAPUA	001	6685	0000073792	31	22.016,95	22.016,96	44.033,91
SP	ITABERA	001	2145	0000127914	85	68.058,68	68.058,68	136.117,36
SP	ITAJOBI	001	6634	0000066141	90	60.706,10	60.706,09	121.412,19
SP	ITANHAEM	001	0932	0000364428	745	608.521,17	608.521,17	1.217.042,34
SP	ITAOCA	001	3637	0000252956	19	12.019,84	12.019,84	24.039,68
SP	ITAPECERICA DA SERRA	001	6812	0000232068	411	223.225,15	223.225,15	446.450,30
SP	ITAPETININGA	001	0199	0000533432	607	431.537,65	431.537,66	863.075,31
SP	ITAPEVA	001	0510	000038254X	578	51.731,85	51.731,85	103.463,70
SP	ITAPEVI	001	2171	0000333670	731	124.427,95	124.427,96	248.855,91
SP	ITAPIRA	001	0171	0000398055	170	137.990,95	137.990,95	275.981,90
SP	ITAPORANGA	001	2177	0000171336	116	10.289,88	10.289,87	20.579,75
SP	ITAPUI	001	6645	0000089028	75	45.999,27	45.999,27	91.998,54
SP	ITATIBA	001	0799	000052428X	277	30.328,80	30.328,80	60.657,60
SP	ITIRAPINA	001	6674	0000099244	66	25.583,66	25.583,65	51.167,31

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						1ª Parcela	2ª Parcela	Total Repassado
SP	ITIRAPUA	001	6730	0000062626	50	27.437,47	27.437,47	54.874,94
SP	ITU	001	0354	0000628123	379	285.006,38	285.006,38	570.012,76
SP	ITUPEVA	001	3166	0000386626	140	111.390,62	111.390,62	222.781,24
SP	ITUVERAVA	001	0156	0000271454	158	70.547,45	70.547,44	141.094,89
SP	JABORANDI	001	0031	0000490490	24	17.422,01	17.422,00	34.844,01
SP	JACUPIRANGA	001	2193	0001162314	45	6.931,17	6.931,17	13.862,34
SP	JAGUARIUNA	001	2200	0000357987	147	117.416,65	117.416,66	234.833,31
SP	JALES	001	0411	0000303267	125	5.500,85	5.500,84	11.001,69
SP	JAMBEIRO	001	6697	0000068780	26	16.543,56	16.543,55	33.087,11
SP	JARDINOPOLIS	001	6561	0000095168	225	160.627,65	160.627,65	321.255,30
SP	JARINU	001	6792	0000095532	103	37.931,68	37.931,69	75.863,37
SP	JERIQUARA	001	6949	0000058955	26	15.592,05	15.592,05	31.184,10
SP	JOANOPOLIS	001	2218	0000135933	45	29.908,56	29.908,55	59.817,11
SP	JOAO RAMALHO	001	6893	0000061573	16	11.755,66	11.755,65	23.511,31
SP	JOSE BONIFACIO	001	0937	0000329827	72	59.560,38	59.560,38	119.120,76
SP	JUMIRIM	001	4155	0000083755	16	13.202,15	13.202,14	26.404,29
SP	JUNDIAI	001	3081	0000068101	576	411.857,80	411.857,80	823.715,60
SP	JUNQUEIROPOLIS	001	6734	0000082767	95	68.222,84	68.222,83	136.445,67
SP	LAGOINHA	001	6886	0000066516	12	7.635,93	7.635,93	15.271,86
SP	LAVINIA	001	0448	0000181226	21	16.799,08	16.799,08	33.598,16
SP	LEME	001	0766	0000373567	450	71.976,03	71.976,04	143.952,07
SP	LENCOIS PAULISTA	001	0573	000037198X	149	84.979,42	84.979,42	169.958,84
SP	LIMEIRA	001	6538	0000093289	1.067	605.884,36	605.884,35	1.211.768,71
SP	LINDOIA	001	6951	0000068365	20	11.709,98	11.709,97	23.419,95
SP	LINS	001	0058	0000728586	286	224.097,43	224.097,43	448.194,86
SP	LOURDES	001	6740	0000098272	16	9.020,02	9.020,02	18.040,04
SP	LOUVEIRA	001	2254	0000249106	160	93.140,91	93.140,90	186.281,81
SP	LUCELIA	001	0279	0000171964	158	89.404,54	89.404,54	178.809,08
SP	LUCIANOPOLIS	001	6868	0000058017	5	3.465,86	3.465,86	6.931,72
SP	LUPERCIO	001	6903	000005853X	26	20.296,78	20.296,78	40.593,56
SP	LUTECIA	001	0105	0000280755	26	15.266,69	15.266,68	30.533,37
SP	MACATUBA	001	4610	0001079794	25	16.404,84	16.404,84	32.809,68

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SP	MANDURI	001	6788	000007294X	18	14.525,25	14.525,24	29.050,49
SP	MARABA PAULISTA	001	6891	0000066087	10	5.067,41	5.067,40	10.134,81
SP	MARAPOAMA	001	4094	0000076082	10	8.119,60	8.119,60	16.239,20
SP	MARILIA	001	6605	000011930X	954	358.923,28	358.923,27	717.846,55
SP	MARINOPOLIS	001	2385	0000138398	7	5.790,59	5.790,60	11.581,19
SP	MARTINOPOLIS	001	6694	0000094080	130	66.274,62	66.274,62	132.549,24
SP	MATAO	001	6764	0000088021	315	227.355,72	227.355,72	454.711,44
SP	MENDONCA	001	6696	0000094749	16	13.235,64	13.235,64	26.471,28
SP	MERIDIANO	001	0402	0000315834	33	20.958,42	20.958,43	41.916,85
SP	MESOPOLIS	001	0411	0000303275	17	348,07	348,06	696,13
SP	MINEIROS DO TIETE	001	6576	0000099120	57	46.006,57	46.006,56	92.013,13
SP	MIRA ESTRELA	001	0841	0000138509	9	378,34	378,35	756,69
SP	MIRACATU	001	2302	0000191922	66	7.105,10	7.105,09	14.210,19
SP	MIRANDOPOLIS	001	0448	0000181234	58	47.979,20	47.979,19	95.958,39
SP	MIRASSOLANDIA	001	0057	0000722235	26	6.764,82	6.764,82	13.529,64
SP	MOCOCA	001	0413	0000342904	381	223.541,14	223.541,13	447.082,27
SP	MOGI DAS CRUZES	001	0294	0000919497	1.630	1.185.605,86	1.185.605,85	2.371.211,71
SP	MOGI-GUACU	001	1172	000043521X	303	82.631,42	82.631,42	165.262,84
SP	MOJI-MIRIM	001	0578	0000434590	159	127.202,08	127.202,08	254.404,16
SP	MONCOES	001	0451	0000137375	6	4.044,40	4.044,40	8.088,80
SP	MONTE ALTO	001	0950	0000298441	120	28.541,84	28.541,84	57.083,68
SP	MONTE APRAZIVEL	001	6599	0000094412	49	39.464,19	39.464,20	78.928,39
SP	MONTE AZUL PAULISTA	001	6606	0000072095	71	55.037,33	55.037,33	110.074,66
SP	MONTE CASTELO	001	0436	0000134236	17	13.711,31	13.711,31	27.422,62
SP	MONTE MOR	001	6572	0000095621	286	205.525,12	205.525,12	411.050,24
SP	NARANDIBA	001	2455	0000192570	28	21.826,07	21.826,07	43.652,14
SP	NAZARE PAULISTA	001	6554	0000085995	94	15.398,55	15.398,54	30.797,09
SP	NEVES PAULISTA	001	6702	0000086592	9	7.300,86	7.300,86	14.601,72
SP	NIPOA	001	6904	0000061913	21	17.371,78	17.371,77	34.743,55
SP	NOVA ALIANCA	001	6707	000008560X	43	35.570,78	35.570,78	71.141,56
SP	NOVA CANAA PAULISTA	001	2735	0000107980	15	12.408,41	12.408,42	24.816,83
SP	NOVA CASTILHO	001	2078	0000160660	5	4.136,14	4.136,14	8.272,28

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SP	NOVA EUROPA	001	6907	0000106003	31	9.955,86	9.955,86	19.911,72
SP	NOVA GRANADA	001	0146	0000177210	74	45.230,71	45.230,70	90.461,41
SP	NOVA GUATAPORANGA	001	6897	000005772X	8	6.617,82	6.617,82	13.235,64
SP	NOVA INDEPENDENCIA	001	0273	000034530X	10	7.487,65	7.487,65	14.975,30
SP	NOVA LUZITANIA	001	0451	0000137383	12	9.544,93	9.544,93	19.089,86
SP	NOVAIS	001	2698	000011054X	30	11.287,82	11.287,81	22.575,63
SP	NUPORANGA	001	4589	0000104833	41	33.874,28	33.874,28	67.748,56
SP	OCAUCU	001	6905	0000058343	24	16.445,61	16.445,60	32.891,21
SP	OLIMPIA	001	6577	0000083127	194	81.016,59	81.016,59	162.033,18
SP	ONDA VERDE	001	0146	0000177229	10	8.272,28	8.272,27	16.544,55
SP	ORINDIUVA	001	0507	0000151424	13	9.223,26	9.223,26	18.446,52
SP	ORLANDIA	001	0118	0000338397	110	82.897,99	82.897,99	165.795,98
SP	OSCAR BRESSANE	001	6689	0000074675	13	10.227,17	10.227,17	20.454,34
SP	OSVALDO CRUZ	001	0439	0000253502	138	112.312,02	112.312,02	224.624,04
SP	OUROESTE	001	4609	0000083097	42	18.303,80	18.303,79	36.607,59
SP	PACAEMBU	001	0498	0000118478	46	35.602,38	35.602,38	71.204,76
SP	PALESTINA	001	2382	0000129607	66	54.169,49	54.169,48	108.338,97
SP	PALMARES PAULISTA	001	0050	0000518026	29	8.791,68	8.791,69	17.583,37
SP	PALMEIRA DOESTE	001	2385	0000138401	34	14.876,34	14.876,33	29.752,67
SP	PALMITAL	001	0958	0000163767	196	159.998,06	159.998,06	319.996,12
SP	PANORAMA	001	3782	0001094394	78	64.523,75	64.523,74	129.047,49
SP	PARAGUACU PAULISTA	001	0105	0000280763	169	4.876,38	4.876,39	9.752,77
SP	PARANAPANEMA	001	6796	0000076651	75	30.010,06	30.010,06	60.020,12
SP	PARANAPUA	001	0411	0000303283	13	8.900,34	8.900,34	17.800,68
SP	PARIQUERA-ACU	001	7049	0000076155	13	7.194,02	7.194,02	14.388,04
SP	PAULICEIA	001	3782	0000130591	29	23.859,08	23.859,09	47.718,17
SP	PAULISTANIA	001	2034	0000135798	10	8.272,28	8.272,27	16.544,55
SP	PAULO DE FARIA	001	0507	0000151432	40	2.347,30	2.347,29	4.694,59
SP	PEDERNEIRAS	001	0189	0000299650	150	100.179,17	100.179,16	200.358,33
SP	PEDRANOPOLIS	001	0402	0000315842	4	790,66	790,66	1.581,32
SP	PEDREIRA	001	2427	0000317489	60	47.680,61	47.680,62	95.361,23
SP	PEDRINHAS PAULISTA	001	4310	0000077852	21	13.837,39	13.837,38	27.674,77

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SP	PEREIRA BARRETO	001	0440	0000218766	95	76.283,89	76.283,89	152.567,78
SP	PINDAMONHANGABA	001	0574	0000547808	329	48.733,12	48.733,13	97.466,25
SP	PINDORAMA	001	6948	0000062022	45	30.676,24	30.676,24	61.352,48
SP	PINHALZINHO	001	4564	0000098213	44	23.850,20	23.850,20	47.700,40
SP	PIQUEROBI	001	6704	0000058955	14	1.497,25	1.497,24	2.994,49
SP	PIRACAIA	001	2453	0000158666	115	21.413,77	21.413,77	42.827,54
SP	PIRACICABA	001	6516	0000098973	1.699	116.212,38	116.212,38	232.424,76
SP	PIRAJU	001	0077	0000204471	147	120.023,32	120.023,33	240.046,65
SP	PIRAJUI	001	6586	0000087440	60	43.167,15	43.167,14	86.334,29
SP	PIRANGI	001	3261	0000107204	22	10.150,27	10.150,27	20.300,54
SP	PIRAPORA DO BOM JESUS	001	1596	0000298972	44	9.723,32	9.723,31	19.446,63
SP	PIRATININGA	001	2457	0000147060	48	30.208,59	30.208,58	60.417,17
SP	PITANGUEIRAS	001	2461	0000195847	150	52.169,09	52.169,08	104.338,17
SP	PLANALTO	001	6742	0000063703	26	20.067,47	20.067,46	40.134,93
SP	POA	001	2466	0000284122	328	195.928,84	195.928,84	391.857,68
SP	POMPEIA	001	0328	0000136832	71	48.749,46	48.749,45	97.498,91
SP	PONGAI	001	6738	0000062332	20	12.400,09	12.400,08	24.800,17
SP	PONTALINDA	001	0411	0000303291	20	13.670,37	13.670,37	27.340,74
SP	POPULINA	001	4609	0000083119	21	7.450,44	7.450,45	14.900,89
SP	PORTO FERREIRA	001	0514	0000315028	118	94.774,40	94.774,40	189.548,80
SP	POTIM	001	1451	0000250821	50	40.803,55	40.803,55	81.607,10
SP	PRAIA GRANDE	001	1412	0000395803	1.278	575.074,16	575.074,15	1.150.148,31
SP	PRESIDENTE BERNARDES	001	2498	0000119911	36	25.142,91	25.142,90	50.285,81
SP	PRESIDENTE PRUDENTE	001	4321	000011071X	841	620.483,67	620.483,68	1.240.967,35
SP	PRESIDENTE VENCESLAU	001	6628	000009269X	146	120.729,29	120.729,28	241.458,57
SP	QUATA	001	6619	0000087580	50	39.266,09	39.266,08	78.532,17
SP	QUEIROZ	001	0328	0000136840	17	10.312,60	10.312,61	20.625,21
SP	QUINTANA	001	6741	0000064017	71	48.482,15	48.482,15	96.964,30
SP	RAFARD	001	0699	0000327115	38	25.266,15	25.266,14	50.532,29
SP	RANCHARIA	001	0272	0000191906	140	66.820,10	66.820,11	133.640,21
SP	REGENTE FEIJO	001	2519	0000150355	40	31.151,43	31.151,42	62.302,85
SP	REGISTRO	001	0492	0000297836	256	56.909,51	56.909,50	113.819,01

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SP	RIBEIRAO BRANCO	001	2530	0000147222	74	58.905,39	58.905,38	117.810,77
SP	RIBEIRAO CORRENTE	001	6945	0000060844	35	24.771,61	24.771,61	49.543,22
SP	RIBEIRAO DOS INDIOS	001	0113	0001072161	18	10.156,33	10.156,33	20.312,66
SP	RIBEIRAO PIRES	001	0869	0000463264	319	224.019,05	224.019,05	448.038,10
SP	RIBEIRAO PRETO	001	1964	0000052280	1.809	1.387.251,49	1.387.251,48	2.774.502,97
SP	RIFAINA	001	2426	0000119245	8	5.599,68	5.599,68	11.199,36
SP	RINCAO	001	6683	0000086908	58	45.879,30	45.879,29	91.758,59
SP	RIO CLARO	001	0172	0000759198	447	62.899,66	62.899,66	125.799,32
SP	RIO DAS PEDRAS	001	6775	0000089214	60	8.703,33	8.703,32	17.406,65
SP	RIO GRANDE DA SERRA	001	4695	0000127620	87	66.139,56	66.139,57	132.279,13
SP	RIOLANDIA	001	0507	0000151440	49	40.045,95	40.045,96	80.091,91
SP	ROSEIRA	001	6935	0000069809	40	23.569,20	23.569,19	47.138,39
SP	RUBIACEA	001	6747	0000058777	12	9.588,71	9.588,71	19.177,42
SP	RUBINEIA	001	0666	0000236381	19	15.716,42	15.716,43	31.432,85
SP	SABINO	001	0058	0000728594	23	15.456,60	15.456,60	30.913,20
SP	SALES OLIVEIRA	001	6713	0000075515	33	5.204,69	5.204,69	10.409,38
SP	SALESOPOLIS	001	1645	0000174777	21	15.386,57	15.386,57	30.773,14
SP	SALMOURAO	001	6880	0000063010	23	18.954,40	18.954,40	37.908,80
SP	SALTINHO	001	6946	0000068195	3	1.908,98	1.908,98	3.817,96
SP	SALTO DE PIRAPORA	001	6866	0000177938	101	83.549,98	83.549,98	167.099,96
SP	SALTO GRANDE	001	6641	0000092959	42	31.285,74	31.285,74	62.571,48
SP	SANDOVALINA	001	2455	0000192597	28	4.639,39	4.639,39	9.278,78
SP	SANTA BARBARA DOESTE	001	0459	0000457566	460	312.347,06	312.347,06	624.694,12
SP	SANTA CLARA DOESTE	001	6979	0000058300	9	7.445,05	7.445,05	14.890,10
SP	SANTA CRUZ DA CONCEICAO	001	6874	0000063630	11	9.052,15	9.052,16	18.104,31
SP	SANTA CRUZ DA ESPERANCA	001	1703	000014052X	11	7.356,64	7.356,64	14.713,28
SP	SANTA FE DO SUL	001	0666	000023639X	113	89.244,20	89.244,20	178.488,40
SP	SANTA GERTRUDES	001	4566	0001071866	74	55.975,74	55.975,74	111.951,48
SP	SANTA ISABEL	001	2578	000024399X	158	6.370,48	6.370,47	12.740,95
SP	SANTA LUCIA	001	0082	0000891509	25	17.053,59	17.053,58	34.107,17
SP	SANTA MARIA DA SERRA	001	2656	0000215686	16	1.434,16	1.434,16	2.868,32
SP	SANTA RITA DOESTE	001	0666	0000236403	16	9.281,02	9.281,01	18.562,03

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SP	SANTA ROSA DE VITERBO	001	6596	000006405X	95	70.158,99	70.158,98	140.317,97
SP	SANTA SALETE	001	2752	0000125687	5	3.628,33	3.628,33	7.256,66
SP	SANTANA DA PONTE PENSA	001	2735	0000107999	3	2.323,18	2.323,18	4.646,36
SP	SANTANA DE PARNAIBA	001	1596	0000298980	550	411.240,95	411.240,94	822.481,89
SP	SANTO ANASTACIO	001	0113	0000201731	68	53.829,26	53.829,26	107.658,52
SP	SANTO ANDRE	001	5688	0000774065	1.960	1.397.058,07	1.397.058,08	2.794.116,15
SP	SANTO ANTONIO DA ALEGRIA	001	1995	000005898X	31	24.988,47	24.988,48	49.976,95
SP	SANTO ANTONIO DO ARACANGUA	001	0179	0000720046	40	28.698,40	28.698,40	57.396,80
SP	SANTO ANTONIO DO JARDIM	001	0474	0000231878	15	9.897,90	9.897,90	19.795,80
SP	SANTOS	001	0004	000086336X	1.178	103.172,72	103.172,71	206.345,43
SP	SAO BENTO DO SAPUCAI	001	2608	0000123544	16	9.865,23	9.865,23	19.730,46
SP	SAO BERNARDO DO CAMPO	001	0427	0000586714	2.650	1.168.345,19	1.168.345,19	2.336.690,38
SP	SAO CARLOS	001	0295	0000754366	908	231.602,17	231.602,18	463.204,35
SP	SAO FRANCISCO	001	2385	000013841X	14	10.435,79	10.435,78	20.871,57
SP	SAO JOAO DA BOA VISTA	001	0065	000046578X	139	81.143,45	81.143,45	162.286,90
SP	SAO JOAO DAS DUAS PONTES	001	6732	0000079065	5	2.582,21	2.582,22	5.164,43
SP	SAO JOAO DE IRACEMA	001	2078	0000160679	8	6.617,82	6.617,82	13.235,64
SP	SAO JOSE DO RIO PARDO	001	0066	0000276278	264	164.984,74	164.984,74	329.969,48
SP	SAO JOSE DOS CAMPOS	001	0175	0000880582	1.973	792.732,62	792.732,62	1.585.465,24
SP	SAO PAULO	001	1897	0000099651	48.784	20.706.951,65	20.706.951,64	41.413.903,29
SP	SAO PEDRO	001	2656	0000215694	178	132.674,96	132.674,96	265.349,92
SP	SAO PEDRO DO TURVO	001	0218	0000260428	56	46.133,84	46.133,84	92.267,68
SP	SAO ROQUE	001	0523	0000310123	205	94.836,36	94.836,37	189.672,73
SP	SAO SIMAO	001	6531	0000078506	52	29.044,68	29.044,68	58.089,36
SP	SAO VICENTE	001	1263	0000531006	577	462.928,65	462.928,64	925.857,29
SP	SARAPUI	001	4568	0000101710	67	27.221,05	27.221,05	54.442,10
SP	SARUTAIA	001	6900	0000057517	22	11.964,28	11.964,28	23.928,56
SP	SEBASTIANOPOLIS DO SUL	001	3682	0000125482	7	5.790,59	5.790,60	11.581,19
SP	SERRA NEGRA	001	2681	0000211230	87	69.373,55	69.373,56	138.747,11
SP	SERRANA	001	3375	0000259330	232	86.971,65	86.971,65	173.943,30
SP	SERTAOZINHO	001	0987	0000612960	507	205.212,00	205.212,00	410.424,00
SP	SETE BARRAS	001	2686	0000134813	47	32.131,51	32.131,52	64.263,03

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						1ª Parcela	2ª Parcela	Total Repassado
SP	SEVERINIA	001	6911	0000094072	35	1.078,99	1.079,00	2.157,99
SP	SILVEIRAS	001	3029	0000238155	20	10.114,96	10.114,96	20.229,92
SP	SOROCABA	001	2923	0000376442	1.040	817.020,60	817.020,60	1.634.041,20
SP	SUZANO	001	0718	0000733687	953	363.868,46	363.868,46	727.736,92
SP	TABOAO DA SERRA	001	2700	0000420034	773	421.465,81	421.465,80	842.931,61
SP	TAGUAI	001	2055	0000119040	105	83.486,31	83.486,31	166.972,62
SP	TAIUVA	001	6684	0000069116	20	16.544,55	16.544,55	33.089,10
SP	TAMBAU	001	2706	0000132462	66	15.997,86	15.997,85	31.995,71
SP	TANABI	001	0622	0000183717	36	5.717,11	5.717,11	11.434,22
SP	TAPIRAI	001	6630	0000225444	56	40.033,23	40.033,22	80.066,45
SP	TAPIRATIBA	001	3397	0000130273	66	46.803,00	46.803,00	93.606,00
SP	TAQUARAL	001	0054	000036794X	15	11.066,23	11.066,23	22.132,46
SP	TAQUARITUBA	001	2712	0000175242	182	123.705,98	123.705,98	247.411,96
SP	TAQUARIVAI	001	0510	0000382566	6	770,94	770,94	1.541,88
SP	TARUMA	001	4526	0000131989	115	89.213,26	89.213,27	178.426,53
SP	TATUI	001	6505	000025942X	342	247.860,61	247.860,61	495.721,22
SP	TEJUPA	001	0077	000020448X	54	34.700,69	34.700,69	69.401,38
SP	TEODORO SAMPAIO	001	2718	0000310360	94	65.836,42	65.836,41	131.672,83
SP	TERRA ROXA	001	2777	0000178861	38	24.308,70	24.308,70	48.617,40
SP	TIETE	001	6540	0000083402	201	54.895,32	54.895,32	109.790,64
SP	TIMBURI	001	6786	0000056499	16	10.369,66	10.369,65	20.739,31
SP	TORRINHA	001	6610	0000074942	30	22.066,16	22.066,16	44.132,32
SP	TRES FRONTEIRAS	001	2735	0000108006	26	19.440,10	19.440,10	38.880,20
SP	TUIUTI	001	0167	0000473278	10	1.664,95	1.664,95	3.329,90
SP	TUPA	001	6693	0000010855	145	5.135,95	5.135,96	10.271,91
SP	TURIUBA	001	1676	0000147257	14	7.478,20	7.478,19	14.956,39
SP	TURMALINA	001	2050	0000171298	9	3.496,91	3.496,92	6.993,83
SP	UBARANA	001	0937	0000329835	32	1.050,47	1.050,47	2.100,94
SP	UBATUBA	001	2748	0000260681	475	152.919,98	152.919,97	305.839,95
SP	UCHOA	001	3408	0001070797	35	27.425,76	27.425,77	54.851,53
SP	UNIAO PAULISTA	001	3682	0000125490	6	4.720,71	4.720,70	9.441,41
SP	URANIA	001	2752	0000125695	43	30.959,54	30.959,55	61.919,09

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
SP	URU	001	6738	0000062340	14	9.622,82	9.622,82	19.245,64
SP	URUPES	001	2759	0000111724	32	26.471,28	26.471,28	52.942,56
SP	VALINHOS	001	0811	0000436356	148	117.211,70	117.211,70	234.423,40
SP	VALPARAISO	001	0178	0000258385	92	75.723,13	75.723,13	151.446,26
SP	VINHEDO	001	0994	0000310549	149	115.328,46	115.328,47	230.656,93
SP	VIRADOURO	001	2777	000017887X	106	70.087,99	70.087,99	140.175,98
SP	VISTA ALEGRE DO ALTO	001	3697	0000121061	20	12.339,54	12.339,54	24.679,08
SP	VITORIA BRASIL	001	0411	0000303313	11	6.980,75	6.980,74	13.961,49
SP	VOTUPORANGA	001	0268	0000401323	384	195.777,10	195.777,10	391.554,20
SP	ZACARIAS	001	1676	0000147265	14	9.002,17	8.996,42	17.998,59
TO	ALIANCA DO TOCANTINS	001	3972	000010714X	47	34.263,24	34.263,24	68.526,48
TO	ALMAS	001	1307	0000287547	10	6.361,54	6.361,54	12.723,08
TO	ARAGUACU	001	1304	0000133655	22	14.375,95	14.375,95	28.751,90
TO	ARAGUATINS	001	1305	0000309591	58	46.934,78	46.934,78	93.869,56
TO	BARROLANDIA	001	0804	0000423947	23	14.635,53	14.635,54	29.271,07
TO	BOM JESUS DO TOCANTINS	001	1595	000024256X	24	9.149,51	9.149,50	18.299,01
TO	BRASILANDIA DO TOCANTINS	001	0911	0000270075	37	10.736,06	10.736,06	21.472,12
TO	BREJINHO DE NAZARE	001	3976	0000102229	29	23.985,49	23.985,50	47.970,99
TO	CARMOLANDIA	001	0638	0000825883	26	14.304,68	14.304,67	28.609,35
TO	CENTENARIO	001	2094	0000278181	12	9.293,80	9.293,79	18.587,59
TO	CHAPADA DA NATIVIDADE	001	3980	0000124192	10	7.580,02	7.580,01	15.160,03
TO	CONCEICAO DO TOCANTINS	001	0541	0000149047	33	19.620,25	19.620,25	39.240,50
TO	CRIXAS DO TOCANTINS	001	3972	0000107158	24	19.759,15	19.759,14	39.518,29
TO	DIANOPOLIS	001	1307	0000287555	112	81.561,59	81.561,59	163.123,18
TO	DIVINOPOLIS DO TOCANTINS	001	3812	0000129054	64	42.824,86	42.824,86	85.649,72
TO	DOIS IRMAOS DO TOCANTINS	001	0862	0000308161	44	23.645,06	23.645,06	47.290,12
TO	DUERE	001	0794	0000555118	7	4.454,29	4.454,30	8.908,59
TO	FATIMA	001	4107	0000094404	23	13.823,24	13.823,24	27.646,48
TO	FORTALEZA DO TABOCAO	001	2094	000027819X	23	18.982,25	18.982,25	37.964,50
TO	GOIATINS	001	1957	0000061867	79	50.269,74	50.269,74	100.539,48
TO	GURUPI	001	0794	0000531111	61	41.674,86	41.674,85	83.349,71
TO	ITAGUATINS	001	0810	0000367141	9	7.445,05	7.445,05	14.890,10

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
TO	ITAPORA DO TOCANTINS	001	1306	0000215570	10	5.109,08	5.109,07	10.218,15
TO	LAGOA DA CONFUSAO	001	3983	0000112097	36	22.907,52	22.907,52	45.815,04
TO	LAGOA DO TOCANTINS	001	4606	0000102318	2	950,06	950,06	1.900,12
TO	LAJEADO	001	0862	000030817X	37	29.957,02	29.957,03	59.914,05
TO	MIRACEMA DO TOCANTINS	001	0862	0000308188	88	72.796,02	72.796,02	145.592,04
TO	MONTE DO CARMO	001	1117	0000388254	16	5.610,10	5.610,10	11.220,20
TO	NATIVIDADE	001	2334	0000017140	43	34.719,90	34.719,90	69.439,80
TO	NAZARE	001	0810	000036715X	36	29.780,19	29.780,19	59.560,38
TO	NOVA ROSALANDIA	001	0804	0000402478	28	13.352,39	13.352,39	26.704,78
TO	NOVO ACORDO	001	1505	0000604488	37	21.056,85	21.056,85	42.113,70
TO	PALMAS	001	3615	0000057908	1.209	887.717,92	887.717,91	1.775.435,83
TO	PARANA	001	4790	0000087335	56	44.218,17	44.218,17	88.436,34
TO	PEDRO AFONSO	001	1595	0000242578	15	9.355,39	9.355,38	18.710,77
TO	PEIXE	001	3979	0000156833	42	32.680,54	32.680,53	65.361,07
TO	PEQUIZEIRO	001	1306	0000215589	61	50.301,68	50.301,69	100.603,37
TO	PINDORAMA DO TOCANTINS	001	1117	0000388262	33	24.623,55	24.623,55	49.247,10
TO	PORTO ALEGRE DO TOCANTINS	001	1307	0000287563	10	6.176,08	6.176,07	12.352,15
TO	PORTO NACIONAL	001	1117	0000388289	126	101.324,88	101.324,88	202.649,76
TO	RIO DA CONCEICAO	001	1307	0000287571	25	19.489,09	19.489,10	38.978,19
TO	RIO DOS BOIS	001	0862	0000308196	26	16.232,08	16.232,08	32.464,16
TO	RIO SONO	001	0862	000030820X	48	21.810,86	21.810,86	43.621,72
TO	SANTA RITA DO TOCANTINS	001	4107	0000096806	6	4.963,37	4.963,36	9.926,73
TO	SANTA ROSA DO TOCANTINS	001	3980	0000124206	70	40.793,20	40.793,20	81.586,40
TO	SAO MIGUEL DO TOCANTINS	001	3975	0000230065	24	16.608,16	16.608,16	33.216,32
TO	SAO SALVADOR DO TOCANTINS	001	4608	0000142727	23	8.944,46	8.944,47	17.888,93
TO	SAO SEBASTIAO DO TOCANTINS	001	1305	0000309613	49	30.957,70	30.957,69	61.915,39
TO	SAO VALERIO DA NATIVIDADE	001	0794	000053112X	7	5.516,56	5.516,57	11.033,13
TO	SITIO NOVO DO TOCANTINS	001	0810	0000347809	100	63.420,99	63.420,98	126.841,97
TO	TAIPAS DO TOCANTINS	001	1307	000028758X	25	15.608,98	15.608,97	31.217,95
TO	TALISMA	001	1303	0000213039	3	1.908,98	1.908,98	3.817,96
TO	TOCANTINOPOLIS	001	0810	0000347817	102	83.365,66	83.365,65	166.731,31
TO	TUPIRAMA	001	1595	0000242594	9	5.726,95	5.726,94	11.453,89

UF	Município	Banco	N.º Agência	N.º Conta Corrente	ALUNOS	Valor Pago		
						1ª Parcela	2ª Parcela	Total Repassado
					380.821	202.874.509,82	202.874.499,74	405.749.009,56