

ESTADO DE GOIÁS AGÊNCIA GOIANA DE REGULAÇÃO, CONTROLE E FISCALIZAÇÃO DE SERVIÇOS PÚBLICOS GERÊNCIA DE TRANSPORTES

PLANILHA

AGR MICHA ACAN CONTROL E PISCALEZACAO GERÊNCIA DE TRANSPORTES

11/07/2023

DATA DE VIGÊNCIA: 15 DE JULHO DE 2023

1	TABEL	A DE	PREÇ	OS DE	PAS	SAGEN	1 S			
LINHA 03.109-00 GOIÄNIA A MATA A	ZUL				EMPRES A:	EXPRESSO	MARLYL	TDA.		
LOCALIDADES		002	003	004	005	006	007	008	009	010
GOIÄNIA	01	12.65	19.51	27.10	35.05	44.81	54.93	60.35	66.49	67.21
NERÓPOLIS	02	*	8.49	14.45	22.40	32.16	42.28	47.70	53.84	54.57
ENTRADA PARA DAMOLANDIA	03	*	*	8.49	15.54	25.30	35.41	40.83	46.98	47.70
PETROLINA DE GOIÁS	04	*	*	*	8.49	17.71	27.83	33.25	39.39	40.11
SAO FRANCISCO DE GOIAS	05	*	*	*	*	9.76	19.88	25.30	31.44	32.16
JARAGUÀ	06	*	*	*	*	*	10.12	15.54	21.68	22.40
SARAIVA	07	*	*	*	*	*	*	8.49	11.56	12.29
RIANAPOLIS	08	*	*	*	*	*	*	*	8.49	8.49
RIALMA	09	*	*	*	*	*	*	*	*	8.49
CERES	10	*	*	*	*	*	*	*	*	*
JARDIMPAULISTA	11	*	*	*	*	*	*	*	*	*
ENTRADA PARA ITAPACI	12	*	*	*	*	*	*	*	*	*
ESPIRITO SANTO	13	*	*	*	*	*	*	*	*	*
ENTRADA PARA NORTELÂNDIA	14	*	*	*	*	*	*	*	*	*
SAO LUIZ DO NORTE	15	*	*	*	*	*	*	*	*	*
FUNIL	16	*	*	*	*	*	*	*	*	*
URUAÇU	17	*	*	*	*	*	*	*	*	*
CAMPINORTE	18	*	*	*	*	*	*	*	*	*
KM 300 (BR-153)	19	*	*	*	*	*	*	*	*	*
ENTRADA PARA MARA ROSA	20	*	*	*	*	*	*	*	*	*
MARA ROS A	21	*	*	*	*	*	*	*	*	*
ESTRELA DO NORTE	22	*	*	*	*	*	*	*	*	*
SANTA TEREZA DE GOLAS	23	*	*	*	*	*	*	*	*	*
SERRA DO CAMPO	24	*	*	*	*	*	*	*	*	*
PORANGATU	25	*	*	*	*	*	*	*	*	*
RIO DO OURO	26	*	*	*	*	*	*	*	*	*
RIO SANTA TEREZA	27	*	*	*	*	*	*	*	*	*
ENTRADA PARA GO-142	28	*	*	*	*	*	*	*	*	*
TROMBAS	29	*	*	*	*	*	*	*	*	*
MONTIVIDIU DO NORTE	30	*	*	*	*	*	*	*	*	*
PATRONA	31	*	*	*	*	*	*	*	*	*
MATA AZUL	32	*	*	*	*	*	*	*	*	*

MATA AZUL LINHA NUMERO 03.109-00 PAGINA 1/3

011	012	013	014	015	016	017	018	019	020	021	022	023	024
75.53	79.14	82.75	87.09	91.06	97.57	107.33	116.36	122.50	128.29	131.90	140.93	148.16	153.94
62.88	66.49	70.11	74.44	78.42	84.92	94.68	103.71	109.86	115.64	119.25	128.29	135.51	141.29
56.01	59.63	63.24	67.58	71.55	78.06	87.81	96.85	102.99	108.77	112.39	121.42	128.65	134.43
48.42	52.04	55.65	59.99	63.96	70.47	80.22	89.26	95.40	101.18	104.80	113.83	121.06	126.84
40.47	44.09	47.70	52.04	56.01	62.52	72.27	81.31	87.45	93.23	96.85	105.88	113.11	118.89
30.72	34.33	37.94	42.28	46.25	52.76	62.52	71.55	77.69	83.48	87.09	96.12	103.35	109.13
20.60	24.21	27.83	32.16	36.14	42.64	52.40	61.43	67.58	73.36	76.97	86.01	93.23	99.01
15.18	18.79	22.40	26.74	30.72	37.22	46.98	56.01	62.16	67.94	71.55	80.58	87.81	93.59
9.03	12.65	1626	20.60	24.57	31.08	40.83	49.87	56.01	61.79	65.41	74.44	81.67	87.45
8.49	11.93	15.54	19.88	23.85	30.35	40.11	49.15	55.29	61.07	64.68	73.72	80.95	86.73
*	8.49	8.49	11.56	15.54	22.04	31.80	40.83	46.98	52.76	56.37	65.41	72.63	78.42
*	*	8.49	8.49	11.93	18.43	28.19	37.22	43.36	49.15	52.76	61.79	69.02	74.80
*	*	*	8.49	8.49	14.82	24.57	33.61	39.75	45.53	49.15	58.18	65.41	71.19
*	*	*	*	8.49	10.48	20.24	29.27	35.41	41.20	44.81	53.84	61.07	66.85
*	*	*	*	*	8.49	16.26	25.30	31.44	37.22	40.83	49.87	57.10	62.88
*	*	*	*	*	*	9.76	18.79	24.93	30.72	34.33	43.36	50.59	56.37
*	*	*	*	*	*	*	9.03	15.18	20.96	24.57	33.61	40.83	46.62
*	*	*	*	*	*	*	*	8.49	11.93	15.54	24.57	31.80	37.58
*	*	*	*	*	*	*	*	*	8.49	9.40	18.43	25.66	31.44
*	*	*	*	*	*	*	*	*	*	8.49	12.65	19.88	25.66
*	*	*	*	*	*	*	*	*	*	*	9.03	16.26	22.04
*	*	*	*	*	*	*	*	*	*	*	*	8.49	13.01
*	*	*	*	*	*	*	*	*	*	*	*	*	8.49
*	*	*	*	*	*	*	*	*	*	*	*	*	*
*	*	*	*	*	*	*	*	*	*	*	*	*	*
*	*	*	*	*	*	*	*	*	*	*	*	*	*
*	*	*	*	*	*	*	*	*	*	*	*	*	*
*	*	*	*	*	*	*	*	*	*	*	*	*	*
*	*	*	*	*	*	*	*	*	*	*	*	*	*
*	*	*	*	*	*	*	*	*	*	*	*	*	*
*	*	*	*	*	*	*	*	*	*	*	*	*	*
*	*	*	*	*	*	*	*	*	*	*	*	*	*

LINHA NUMERO 03.109-00 PAGINA 2/3

025	026	027	028	029	030	031	032	
161.53	168.40	172.01	183.93	187.19	193.69	199.83	205.25	
148.88	155.75	159.36	171.29	174.54	181.04	187.19	192.61	
142.02	148.88	152.50	164.42	167.67	174.18	180.32	185.74	
134.43	141.29	144.91	156.83	160.08	166.59	172.73	178.15	
126.48	133.34	136.96	148.88	152.13	158.64	164.78	170.20	
116.72	123.59	127.20	139.12	142.38	148.88	155.02	160.45	
106.60	113.47	117.08	129.01	132.26	138.76	144.91	150.33	
101.18	108.05	111.66	123.59	126.84	133.34	139.49	144.91	
95.04	101.91	105.52	117.44	120.70	127.20	133.34	138.76	
94.32	101.18	104.80	116.72	119.97	126.48	132.62	138.04	
86.01	92.87	96.48	108.41	111.66	118.17	124.31	129.73	
82.39	89.26	92.87	104.79	108.05	114.55	120.70	126.12	
78.78	85.64	89.26	101.18	104.43	110.94	117.08	122.50	
74.44	81.31	84.92	96.84	100.10	106.60	112.75	118.17	
70.47	77.33	80.95	92.87	96.12	102.63	108.77	114.19	
63.96	70.83	74.44	86.37	89.62	96.12	102.27	107.69	
54.21	61.07	64.68	76.61	79.86	86.37	92.51	97.93	
45.17	52.04	55.65	67.57	70.83	77.33	83.47	88.89	
39.03	45.89	49.51	61.43	64.68	71.19	77.33	82.75	
33.25	40.11	43.73	55.65	58.90	65.41	71.55	76.97	
29.63	36.50	40.11	52.04	55.29	61.79	67.94	73.36	
20.60	27.46	31.08	43.00	46.25	52.76	58.90	64.32	
13.37	20.24	23.85	35.77	39.03	45.53	51.67	57.09	
8.49	14.45	18.07	29.99	33.24	39.75	45.89	51.31	
*	8.49	10.48	22.40	25.66	32.16	38.30	43.72	
*	*	8.49	15.54	18.79	25.29	31.44	36.86	
*	*	*	11.92	15.18	21.68	27.82	33.24	
*	*	*	*	8.49	9.76	15.90	21.32	
*	*	*	*	*	8.49	12.65	18.07	
*	*	*	*	*	*	8.49	11.56	
*	*	*	*	*	*	*	8.49	
*	*	*	*	*	*	*	*	

LINHA NUMERO 03.109-00 PAGINA 3/3



Documento assinado eletronicamente por **DELANO PADUA PACHECO**, **Gerente**, em 12/07/2023, às 10:25, conforme art. 2°, § 2°, III, "b", da Lei 17.039/2010 e art. 3°B, I, do Decreto nº 8.808/2016.



Documento assinado eletronicamente por **WAGNER OLIVEIRA GOMES**, **Presidente**, em 12/07/2023, às 15:27, conforme art. 2°, § 2°, III, "b", da Lei 17.039/2010 e art. 3°B, I, do Decreto nº 8.808/2016.



A autenticidade do documento pode ser conferida no site http://sei.go.gov.br/sei/controlador_externo.php? acao=documento_conferir&id_orgao_acesso_externo=1 informando o código verificador 49642488 e o código CRC CD295E6F.



Referência: Processo nº 202300029003200



SEI 49642488