

REPASSE DA ARRECADACÃO DAS OUTRAS ENTIDADES E FUNDOS (TERCEIROS)

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Janeiro/2022		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	76.928.873,52	3.313.393.295,33	3.390.322.168,85
373001 / 37201	INCRA	6.696.751,74	277.016.930,10	283.713.681,84
33.564.543/0001-90	SENAI	7.162.117,11	229.341.459,46	236.503.576,57
33.641.358/0001-52	SESI	10.716.200,38	331.907.594,14	342.623.794,52
33.469.172/0001-68	SENAC	9.414.479,98	472.044.608,62	481.459.088,60
33.469.164/0001-11	SESC	21.026.521,46	827.492.148,24	848.518.669,70
00.330.854/0001-45	SEBRAE	11.898.937,23	536.489.328,28	548.388.265,51
852001 / 00001	DPC	749.480,55	21.799.020,16	22.548.500,71
122002 / 00001	ANAC	273.498,55	27.762.116,00	28.035.614,55
37.138.245/0001-90	SENAR	37.310.309,86	132.333.535,26	169.643.845,12
73.471.989/0001-95	SEST	2.497.086,55	74.664.454,41	77.161.540,96
73.471.963/0001-47	SENAT	1.624.210,32	49.739.312,54	51.363.522,86
03.087.543/0001-86	SESCOOP	509.865,03	73.351.452,89	73.861.317,92
420013 / 00001	SDR	1.167.319,67	0,00	1.167.319,67
05.507.500/0001-38	APEX	1.716.124,23	78.229.552,42	79.945.676,65
07.200.966/0001-11	ABDI	280.172,20	12.772.725,07	13.052.897,27
	TOTAL	189.971.948,38	6.458.337.532,92	6.648.309.481,30

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Fevereiro/2022		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	35.690.169,33	2.060.617.892,43	2.096.308.061,76
373001 / 37201	INCRA	3.339.577,74	173.946.700,38	177.286.278,12
33.564.543/0001-90	SENAI	3.663.249,37	149.055.614,37	152.718.863,74
33.641.358/0001-52	SESI	5.164.785,50	216.994.088,17	222.158.873,67
33.469.172/0001-68	SENAC	4.575.059,74	289.181.820,62	293.756.880,36
33.469.164/0001-11	SESC	10.239.511,84	504.493.415,46	514.732.927,30
00.330.854/0001-45	SEBRAE	5.822.388,02	338.329.184,33	344.151.572,35
852001 / 00001	DPC	218.948,62	13.452.594,35	13.671.542,97
122002 / 00001	ANAC	288.445,70	23.721.026,08	24.009.471,78
37.138.245/0001-90	SENAR	32.066.836,02	115.851.533,57	147.918.369,59
73.471.989/0001-95	SEST	1.446.269,42	49.977.362,09	51.423.631,51
73.471.963/0001-47	SENAT	937.747,37	32.943.096,43	33.880.843,80
03.087.543/0001-86	SESCOOP	247.665,44	44.144.712,40	44.392.377,84
420013 / 00001	SDR	575.733,29	0,00	575.733,29
05.507.500/0001-38	APEX	831.176,79	49.334.252,19	50.165.428,98
07.200.966/0001-11	ABDI	135.692,46	8.055.127,56	8.190.820,02
	TOTAL	105.243.256,65	4.070.098.420,43	4.175.341.677,08

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasso Março/2022		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	35.610.698,29	2.013.037.605,30	2.048.648.303,59
373001 / 37201	INCRA	3.100.455,15	169.001.765,16	172.102.220,31
33.564.543/0001-90	SENAI	3.824.308,22	140.872.169,19	144.696.477,41
33.641.358/0001-52	SESI	5.596.552,92	205.098.750,69	210.695.303,61
33.469.172/0001-68	SENAC	4.479.252,41	289.616.361,09	294.095.613,50
33.469.164/0001-11	SESC	9.756.199,18	505.022.031,13	514.778.230,31
00.330.854/0001-45	SEBRAE	5.913.211,90	326.302.692,25	332.215.904,15
852001 / 00001	DPC	225.367,50	13.660.210,85	13.885.578,35
122002 / 00001	ANAC	193.182,89	19.781.504,99	19.974.687,88
37.138.245/0001-90	SENAR	44.382.045,88	110.490.243,11	154.872.288,99
73.471.989/0001-95	SEST	1.623.025,65	45.810.898,63	47.433.924,28
73.471.963/0001-47	SENAT	1.141.285,88	30.692.173,45	31.833.459,33
03.087.543/0001-86	SESCOOP	215.848,04	43.423.614,97	43.639.463,01
420013 / 00001	SDR	532.114,43	0,00	532.114,43
05.507.500/0001-38	APEX	842.557,82	47.580.582,44	48.423.140,26
07.200.966/0001-11	ABDI	137.551,14	7.768.800,68	7.906.351,82
	TOTAL	117.573.657,30	3.968.159.403,93	4.085.733.061,23

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UG / CNPJ	Entidade	Repasso Abril/2022		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	42.161.838,05	2.020.608.975,26	2.062.770.813,31
373001 / 37201	INCRA	3.729.893,89	171.301.693,25	175.031.587,14
33.564.543/0001-90	SENAI	4.390.571,13	143.063.190,87	147.453.762,00
33.641.358/0001-52	SESI	6.530.981,16	209.199.816,05	215.730.797,21
33.469.172/0001-68	SENAC	5.284.213,45	288.846.068,46	294.130.281,91
33.469.164/0001-11	SESC	11.183.971,83	501.267.251,25	512.451.223,08
00.330.854/0001-45	SEBRAE	7.095.775,31	323.503.372,12	330.599.147,43
852001 / 00001	DPC	260.954,78	13.463.066,07	13.724.020,85
122002 / 00001	ANAC	265.781,45	19.429.593,92	19.695.375,37
37.138.245/0001-90	SENAR	72.610.831,54	158.657.996,17	231.268.827,71
73.471.989/0001-95	SEST	2.060.502,48	46.253.328,65	48.313.831,13
73.471.963/0001-47	SENAT	1.255.133,17	31.024.209,03	32.279.342,20
03.087.543/0001-86	SESCOOP	259.412,43	43.277.321,34	43.536.733,77
420013 / 00001	SDR	647.437,39	0,00	647.437,39
05.507.500/0001-38	APEX	1.020.562,55	47.172.382,54	48.192.945,09
07.200.966/0001-11	ABDI	166.612,41	7.702.179,25	7.868.791,66
	TOTAL	158.924.473,02	4.024.770.444,23	4.183.694.917,25

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasso Maio/2022		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	35.291.894,35	2.025.365.241,18	2.060.657.135,53
373001 / 37201	INCRA	3.187.362,16	167.846.534,94	171.033.897,10
33.564.543/0001-90	SENAI	3.599.785,24	147.813.360,96	151.413.146,20
33.641.358/0001-52	SESI	5.362.205,98	215.235.351,96	220.597.557,94
33.469.172/0001-68	SENAC	4.076.867,89	290.329.092,46	294.405.960,35
33.469.164/0001-11	SESC	8.736.642,01	503.384.011,16	512.120.653,17
00.330.854/0001-45	SEBRAE	5.558.621,22	329.319.790,58	334.878.411,80
852001 / 00001	DPC	484.075,90	13.852.144,91	14.336.220,81
122002 / 00001	ANAC	174.163,57	22.462.387,69	22.636.551,26
37.138.245/0001-90	SENAR	92.537.299,37	180.277.889,68	272.815.189,05
73.471.989/0001-95	SEST	1.764.946,66	48.674.466,76	50.439.413,42
73.471.963/0001-47	SENAT	1.153.540,68	32.691.003,25	33.844.543,93
03.087.543/0001-86	SESCOOP	242.424,44	43.596.749,67	43.839.174,11
420013 / 00001	SDR	550.781,34	0,00	550.781,34
05.507.500/0001-38	APEX	795.218,49	48.020.528,76	48.815.747,25
07.200.966/0001-11	ABDI	129.821,72	7.840.618,60	7.970.440,32
	TOTAL	163.645.651,02	4.076.709.172,56	4.240.354.823,58

UG / CNPJ	Entidade	Repasso Junho/2022		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	39.062.196,98	2.061.200.649,36	2.100.262.846,34
373001 / 37201	INCRA	3.435.710,98	170.037.587,82	173.473.298,80
33.564.543/0001-90	SENAI	3.908.790,67	148.968.466,78	152.877.257,45
33.641.358/0001-52	SESI	5.880.804,74	217.144.466,33	223.025.271,07
33.469.172/0001-68	SENAC	4.359.247,31	300.084.715,52	304.443.962,83
33.469.164/0001-11	SESC	9.877.553,08	519.950.029,10	529.827.582,18
00.330.854/0001-45	SEBRAE	6.127.344,50	336.480.808,30	342.608.152,80
852001 / 00001	DPC	248.910,30	13.509.423,83	13.758.334,13
122002 / 00001	ANAC	214.689,79	23.922.836,95	24.137.526,74
37.138.245/0001-90	SENAR	64.424.416,20	154.519.157,40	218.943.573,60
73.471.989/0001-95	SEST	1.967.016,77	49.247.639,38	51.214.656,15
73.471.963/0001-47	SENAT	1.321.732,22	33.059.718,94	34.381.451,16
03.087.543/0001-86	SESCOOP	222.505,67	45.410.132,50	45.632.638,17
420013 / 00001	SDR	592.246,40	0,00	592.246,40
05.507.500/0001-38	APEX	875.052,42	49.064.727,28	49.939.779,70
07.200.966/0001-11	ABDI	142.856,41	8.011.128,05	8.153.984,46
	TOTAL	142.661.074,44	4.130.611.487,54	4.273.272.561,98

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasso Acumulado Janeiro a Dezembro/2022		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	264.745.670,52	13.494.223.658,86	13.758.969.329,38
373001 / 37201	INCRA	23.489.751,66	1.129.151.211,65	1.152.640.963,31
33.564.543/0001-90	SENAI	26.548.821,74	959.114.261,63	985.663.083,37
33.641.358/0001-52	SESI	39.251.530,68	1.395.580.067,34	1.434.831.598,02
33.469.172/0001-68	SENAC	32.189.120,78	1.930.102.666,77	1.962.291.787,55
33.469.164/0001-11	SESC	70.820.399,40	3.361.608.886,34	3.432.429.285,74
00.330.854/0001-45	SEBRAE	42.416.278,18	2.190.425.175,86	2.232.841.454,04
852001 / 00001	DPC	2.187.737,65	89.736.460,17	91.924.197,82
122002 / 00001	ANAC	1.409.761,95	137.079.465,63	138.489.227,58
37.138.245/0001-90	SENAR	343.331.738,87	852.130.355,19	1.195.462.094,06
73.471.989/0001-95	SEST	11.358.847,53	314.628.149,92	325.986.997,45
73.471.963/0001-47	SENAT	7.433.649,64	210.149.513,64	217.583.163,28
03.087.543/0001-86	SESCOOP	1.697.721,05	293.203.983,77	294.901.704,82
420013 / 00001	SDR	4.065.632,52	0,00	4.065.632,52
05.507.500/0001-38	APEX	6.080.692,30	319.402.025,63	325.482.717,93
07.200.966/0001-11	ABDI	992.706,34	52.150.579,21	53.143.285,55
	TOTAL	878.020.060,81	26.728.686.461,61	27.606.706.522,42