

REPASSE DA ARRECAÇÃO DAS OUTRAS ENTIDADES E FUNDOS (TERCEIROS)

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Janeiro/2020		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	603.018.778,89	2.420.675.738,03	3.023.694.516,92
373001 / 37201	INCRA	43.722.404,23	209.241.655,21	252.964.059,44
33.564.543/0001-90	SENAI	38.043.446,10	161.280.909,14	199.324.355,24
33.641.358/0001-52	SESI	56.374.767,04	230.604.582,64	286.979.349,68
33.469.172/0001-68	SENAC	80.555.755,72	343.499.722,55	424.055.478,27
33.469.164/0001-11	SESC	203.590.073,68	554.646.793,59	758.236.867,27
00.330.854/0001-45	SEBRAE	67.259.237,40	333.788.208,06	401.047.445,46
35.842.428/0001-66	EMBRATUR	15.100.388,22	75.102.346,81	90.202.735,03
852001 / 00001	DPC	2.821.483,12	17.585.766,90	20.407.250,02
122002 / 00001	ANAC	1.414.471,99	27.562.128,44	28.976.600,43
37.138.245/0001-90	SENAR	25.306.996,66	71.430.397,32	96.737.393,98
73.471.989/0001-95	SEST	13.275.075,10	63.002.941,78	76.278.016,88
73.471.963/0001-47	SENAT	8.583.650,96	42.103.577,37	50.687.228,33
03.087.543/0001-86	SESCOOP	6.482.957,26	55.293.682,24	61.776.639,50
420013 / 00001	SDR	7.699.416,63	0,00	7.699.416,63
05.507.500/0001-38	APEX	11.988.140,77	59.623.430,78	71.611.571,55
07.200.966/0001-11	ABDI	1.957.234,61	9.734.814,23	11.692.048,84
	TOTAL	1.187.194.278,38	4.675.176.695,09	5.862.370.973,47

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Fevereiro/2020		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	368.135.151,60	1.377.389.398,98	1.745.524.550,58
373001 / 37201	INCRA	26.382.302,12	119.253.689,95	145.635.992,07
33.564.543/0001-90	SENAI	25.717.139,22	95.292.867,90	121.010.007,12
33.641.358/0001-52	SESI	38.206.733,27	138.058.575,39	176.265.308,66
33.469.172/0001-68	SENAC	50.499.723,72	200.215.463,23	250.715.186,95
33.469.164/0001-11	SESC	123.697.935,27	323.511.739,89	447.209.675,16
00.330.854/0001-45	SEBRAE	42.420.606,23	190.047.165,92	232.467.772,15
35.842.428/0001-66	EMBRATUR	9.514.397,67	42.760.485,12	52.274.882,79
852001 / 00001	DPC	3.422.795,03	9.768.825,64	13.191.620,67
122002 / 00001	ANAC	943.227,77	18.744.737,40	19.687.965,17
37.138.245/0001-90	SENAR	20.771.623,02	52.760.972,81	73.532.595,83
73.471.989/0001-95	SEST	8.035.502,37	36.226.876,11	44.262.378,48
73.471.963/0001-47	SENAT	5.018.922,46	24.389.735,52	29.408.657,98
03.087.543/0001-86	SESCOOP	3.028.785,27	31.283.996,45	34.312.781,72
420013 / 00001	SDR	4.640.735,34	0,00	4.640.735,34
05.507.500/0001-38	APEX	7.553.438,29	33.947.415,69	41.500.853,98
07.200.966/0001-11	ABDI	1.233.202,38	5.542.951,16	6.776.153,54
	TOTAL	739.222.221,03	2.699.194.897,16	3.438.417.118,19

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Março/2020		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	375.568.018,76	1.327.960.413,74	1.703.528.432,50
373001 / 37201	INCRA	26.740.587,61	112.074.053,87	138.814.641,48
33.564.543/0001-90	SENAI	26.275.937,90	88.485.979,77	114.761.917,67
33.641.358/0001-52	SESI	38.365.745,74	126.920.223,74	165.285.969,48
33.469.172/0001-68	SENAC	52.326.733,77	192.386.043,54	244.712.777,31
33.469.164/0001-11	SESC	125.898.125,24	311.999.522,69	437.897.647,93
00.330.854/0001-45	SEBRAE	43.594.362,23	182.006.337,92	225.600.700,15
35.842.428/0001-66	EMBRATUR	9.764.511,40	40.951.309,72	50.715.821,12
852001 / 00001	DPC	2.903.864,61	9.555.524,78	12.459.389,39
122002 / 00001	ANAC	2.751.679,74	15.493.670,28	18.245.350,02
37.138.245/0001-90	SENAR	28.226.477,02	54.494.974,35	82.721.451,37
73.471.989/0001-95	SEST	8.196.797,74	35.568.381,84	43.765.179,58
73.471.963/0001-47	SENAT	5.401.352,30	23.817.664,70	29.219.017,00
03.087.543/0001-86	SESCOOP	2.765.142,19	27.400.701,13	30.165.843,32
420013 / 00001	SDR	4.697.051,69	0,00	4.697.051,69
05.507.500/0001-38	APEX	7.752.003,67	32.511.114,19	40.263.117,86
07.200.966/0001-11	ABDI	1.265.621,58	5.308.421,87	6.574.043,45
	TOTAL	762.494.013,19	2.586.934.338,13	3.349.428.351,32

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Abril/2020		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	344.819.140,43	1.335.358.576,83	1.680.177.717,26
373001 / 37201	INCRA	24.056.644,41	112.075.523,14	136.132.167,55
33.564.543/0001-90	SENAI	23.396.302,28	85.976.545,95	109.372.848,23
33.641.358/0001-52	SESI	34.484.184,67	123.408.101,69	157.892.286,36
33.469.172/0001-68	SENAC	47.567.621,42	187.562.389,89	235.130.011,31
33.469.164/0001-11	SESC	115.095.031,97	302.274.077,93	417.369.109,90
00.330.854/0001-45	SEBRAE	39.186.847,61	181.138.076,89	220.324.924,50
35.842.428/0001-66	EMBRATUR	8.794.038,83	40.755.951,87	49.549.990,70
852001 / 00001	DPC	2.217.044,57	9.414.395,17	11.631.439,74
122002 / 00001	ANAC	2.380.754,87	14.062.247,77	16.443.002,64
37.138.245/0001-90	SENAR	39.155.157,25	82.575.108,61	121.730.265,86
73.471.989/0001-95	SEST	7.198.202,65	31.451.928,22	38.650.130,87
73.471.963/0001-47	SENAT	4.694.714,10	20.920.379,49	25.615.093,59
03.087.543/0001-86	SESCOOP	2.421.038,83	33.854.790,45	36.275.829,28
420013 / 00001	SDR	4.233.902,96	0,00	4.233.902,96
05.507.500/0001-38	APEX	6.981.547,71	32.356.020,84	39.337.568,55
07.200.966/0001-11	ABDI	1.139.833,47	5.283.091,43	6.422.924,90
	TOTAL	707.822.008,03	2.598.467.206,17	3.306.289.214,20

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Maio/2020		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	331.815.055,73	1.223.163.801,03	1.554.978.856,76
373001 / 37201	INCRA	23.212.868,59	101.862.332,28	125.075.200,87
33.564.543/0001-90	SENAI	21.653.887,94	81.373.442,38	103.027.330,32
33.641.358/0001-52	SESI	32.180.517,54	116.607.422,89	148.787.940,43
33.469.172/0001-68	SENAC	45.486.006,24	175.065.094,24	220.551.100,48
33.469.164/0001-11	SESC	109.884.962,07	283.656.598,94	393.541.561,01
00.330.854/0001-45	SEBRAE	37.294.975,65	166.950.948,34	204.245.923,99
35.842.428/0001-66	EMBRATUR	8.369.267,70	37.563.853,90	45.933.121,60
852001 / 00001	DPC	2.535.514,25	7.923.480,62	10.458.994,87
122002 / 00001	ANAC	1.012.430,20	11.390.916,43	12.403.346,63
37.138.245/0001-90	SENAR	54.243.041,10	83.840.545,29	138.083.586,39
73.471.989/0001-95	SEST	6.521.111,38	24.877.164,56	31.398.275,94
73.471.963/0001-47	SENAT	4.182.956,51	16.507.778,75	20.690.735,26
03.087.543/0001-86	SESCOOP	2.228.804,17	34.105.795,77	36.334.599,94
420013 / 00001	SDR	4.085.446,49	0,00	4.085.446,49
05.507.500/0001-38	APEX	6.644.323,09	29.821.824,61	36.466.147,70
07.200.966/0001-11	ABDI	1.084.776,56	4.869.320,85	5.954.097,41
TOTAL		692.435.945,21	2.399.580.320,88	3.092.016.266,09

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Junho/2020		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	375.413.106,89	1.270.343.734,67	1.645.756.841,56
373001 / 37201	INCRA	26.072.822,59	107.416.695,89	133.489.518,48
33.564.543/0001-90	SENAI	12.778.359,04	47.881.178,04	60.659.537,08
33.641.358/0001-52	SESI	18.911.573,50	68.842.270,87	87.753.844,37
33.469.172/0001-68	SENAC	24.841.179,93	88.392.129,00	113.233.308,93
33.469.164/0001-11	SESC	58.186.588,27	142.927.301,00	201.113.889,27
00.330.854/0001-45	SEBRAE	42.967.453,50	173.186.856,40	216.154.309,90
35.842.428/0001-66	EMBRATUR	9.660.732,99	38.966.933,63	48.627.666,62
852001 / 00001	DPC	2.509.181,54	9.473.061,62	11.982.243,16
122002 / 00001	ANAC	1.163.865,82	9.000.011,00	10.163.876,82
37.138.245/0001-90	SENAR	12.314.779,79	72.717.280,72	85.032.060,51
73.471.989/0001-95	SEST	4.344.199,94	15.472.594,99	19.816.794,93
73.471.963/0001-47	SENAT	2.766.365,88	10.211.836,25	12.978.202,13
03.087.543/0001-86	SESCOOP	1.387.562,25	12.673.132,79	14.060.695,04
420013 / 00001	SDR	4.597.638,05	0,00	4.597.638,05
05.507.500/0001-38	APEX	7.828.558,60	30.935.727,36	38.764.285,96
07.200.966/0001-11	ABDI	1.278.122,76	5.051.168,88	6.329.291,64
TOTAL		607.022.091,34	2.103.491.913,11	2.710.514.004,45

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Julho/2020		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	353.719.688,59	1.165.721.078,21	1.519.440.766,80
373001 / 37201	INCRA	24.584.751,28	101.474.316,00	126.059.067,28
33.564.543/0001-90	SENAI	12.047.252,64	39.966.423,12	52.013.675,76
33.641.358/0001-52	SESI	17.828.723,39	57.627.171,13	75.455.894,52
33.469.172/0001-68	SENAC	23.402.548,03	80.855.717,84	104.258.265,87
33.469.164/0001-11	SESC	54.817.515,87	131.086.659,44	185.904.175,31
00.330.854/0001-45	SEBRAE	49.607.747,00	194.636.036,65	244.243.783,65
35.842.428/0001-66	EMBRATUR	0,00	0,00	0,00
852001 / 00001	DPC	2.365.143,49	8.058.991,56	10.424.135,05
122002 / 00001	ANAC	1.098.556,37	153.830,27	1.252.386,64
37.138.245/0001-90	SENAR	11.596.198,22	40.658.869,23	52.255.067,45
73.471.989/0001-95	SEST	4.095.971,01	15.899.088,76	19.995.059,77
73.471.963/0001-47	SENAT	2.608.398,17	10.248.054,00	12.856.452,17
03.087.543/0001-86	SESCOOP	1.307.365,14	14.906.310,55	16.213.675,69
420013 / 00001	SDR	4.328.391,84	0,00	4.328.391,84
05.507.500/0001-38	APEX	7.370.103,69	28.381.304,23	35.751.407,92
07.200.966/0001-11	ABDI	1.203.273,53	4.633.998,26	5.837.271,79
	TOTAL	571.981.628,23	1.894.307.849,25	2.466.289.477,48

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Agosto/2020		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	382.187.794,40	1.208.659.982,53	1.590.847.776,93
373001 / 37201	INCRA	26.561.401,50	105.210.086,18	131.771.487,68
33.564.543/0001-90	SENAI	13.016.061,49	42.983.325,90	55.999.387,39
33.641.358/0001-52	SESI	19.262.552,32	61.563.259,80	80.825.812,12
33.469.172/0001-68	SENAC	25.286.373,32	83.083.248,61	108.369.621,93
33.469.164/0001-11	SESC	59.230.064,31	134.797.592,47	194.027.656,78
00.330.854/0001-45	SEBRAE	53.598.071,44	198.510.602,85	252.108.674,29
35.842.428/0001-66	EMBRATUR	0,00	0,00	0,00
852001 / 00001	DPC	2.555.393,09	9.596.800,59	12.152.193,68
122002 / 00001	ANAC	1.186.762,73	9.062.340,06	10.249.102,79
37.138.245/0001-90	SENAR	12.530.228,81	47.748.646,10	60.278.874,91
73.471.989/0001-95	SEST	4.425.324,02	15.254.511,39	19.679.835,41
73.471.963/0001-47	SENAT	2.818.125,88	10.155.044,17	12.973.170,05
03.087.543/0001-86	SESCOOP	1.412.586,37	16.561.910,78	17.974.497,15
420013 / 00001	SDR	4.677.131,22	0,00	4.677.131,22
05.507.500/0001-38	APEX	7.963.914,40	28.946.277,08	36.910.191,48
07.200.966/0001-11	ABDI	1.300.221,51	4.726.270,15	6.026.491,66
	TOTAL	618.012.006,80	1.976.859.898,66	2.594.871.905,46

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Setembro/2020		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	346.734.560,23	1.257.070.854,70	1.603.805.414,93
373001 / 37201	INCRA	24.530.701,21	107.287.465,93	131.818.167,14
33.564.543/0001-90	SENAI	27.831.235,83	83.261.625,00	111.092.860,83
33.641.358/0001-52	SESI	41.089.486,27	118.547.818,22	159.637.304,49
33.469.172/0001-68	SENAC	54.008.855,81	168.286.327,39	222.295.183,20
33.469.164/0001-11	SESC	121.589.750,31	272.030.858,06	393.620.608,37
00.330.854/0001-45	SEBRAE	48.414.672,56	208.843.226,09	257.257.898,65
35.842.428/0001-66	EMBRATUR	0,00	0,00	0,00
852001 / 00001	DPC	2.628.017,24	9.275.230,06	11.903.247,30
122002 / 00001	ANAC	2.331.038,18	10.148.722,99	12.479.761,17
37.138.245/0001-90	SENAR	42.782.586,68	85.436.313,44	128.218.900,12
73.471.989/0001-95	SEST	8.873.702,87	30.293.513,66	39.167.216,53
73.471.963/0001-47	SENAT	5.692.379,18	20.119.333,21	25.811.712,39
03.087.543/0001-86	SESCOOP	3.475.990,73	27.084.316,53	30.560.307,26
420013 / 00001	SDR	4.311.631,17	0,00	4.311.631,17
05.507.500/0001-38	APEX	7.037.028,19	30.452.956,81	37.489.985,00
07.200.966/0001-11	ABDI	1.148.892,38	4.972.254,60	6.121.146,98
	TOTAL	742.480.528,84	2.433.110.816,69	3.175.591.345,53

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Outubro/2020		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	357.899.652,25	1.301.627.082,58	1.659.526.734,83
373001 / 37201	INCRA	25.439.539,00	109.056.528,54	134.496.067,54
33.564.543/0001-90	SENAI	26.183.207,10	89.458.909,87	115.642.116,97
33.641.358/0001-52	SESI	39.005.037,51	127.888.274,28	166.893.311,79
33.469.172/0001-68	SENAC	49.075.489,24	182.007.018,61	231.082.507,85
33.469.164/0001-11	SESC	114.201.509,73	289.374.089,09	403.575.598,82
00.330.854/0001-45	SEBRAE	50.141.325,41	215.262.942,91	265.404.268,32
35.842.428/0001-66	EMBRATUR	0,00	0,00	0,00
852001 / 00001	DPC	2.414.013,87	8.674.112,43	11.088.126,30
122002 / 00001	ANAC	2.294.511,82	10.693.764,26	12.988.276,08
37.138.245/0001-90	SENAR	38.173.845,09	86.167.629,63	124.341.474,72
73.471.989/0001-95	SEST	8.579.190,47	33.660.701,40	42.239.891,87
73.471.963/0001-47	SENAT	5.187.099,33	22.349.373,01	27.536.472,34
03.087.543/0001-86	SESCOOP	2.489.514,15	34.546.061,95	37.035.576,10
420013 / 00001	SDR	4.478.781,41	0,00	4.478.781,41
05.507.500/0001-38	APEX	7.297.677,57	31.389.059,66	38.686.737,23
07.200.966/0001-11	ABDI	1.191.446,23	5.125.113,86	6.316.560,09
	TOTAL	734.051.840,18	2.547.280.662,08	3.281.332.502,26

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Novembro/2020		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	377.002.730,05	1.344.922.351,02	1.721.925.081,07
373001 / 37201	INCRA	26.546.294,01	115.123.184,11	141.669.478,12
33.564.543/0001-90	SENAI	29.416.696,61	94.446.358,70	123.863.055,31
33.641.358/0001-52	SESI	43.574.339,98	135.667.187,82	179.241.527,80
33.469.172/0001-68	SENAC	51.157.326,43	187.738.865,59	238.896.192,02
33.469.164/0001-11	SESC	118.381.219,88	301.586.787,98	419.968.007,86
00.330.854/0001-45	SEBRAE	53.923.947,44	224.819.321,12	278.743.268,56
35.842.428/0001-66	EMBRATUR	0,00	0,00	0,00
852001 / 00001	DPC	2.617.644,04	9.997.045,94	12.614.689,98
122002 / 00001	ANAC	2.760.061,73	10.414.301,59	13.174.363,32
37.138.245/0001-90	SENAR	42.357.029,75	96.970.063,49	139.327.093,24
73.471.989/0001-95	SEST	8.657.010,64	34.108.772,58	42.765.783,22
73.471.963/0001-47	SENAT	5.409.960,28	22.287.686,40	27.697.646,68
03.087.543/0001-86	SESCOOP	2.541.599,69	31.056.391,00	33.597.990,69
420013 / 00001	SDR	4.671.315,84	0,00	4.671.315,84
05.507.500/0001-38	APEX	7.845.613,88	32.782.550,91	40.628.164,79
07.200.966/0001-11	ABDI	1.280.903,52	5.352.621,78	6.633.525,30
	TOTAL	778.143.693,77	2.647.273.490,03	3.425.417.183,80

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Dezembro/2020		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	374.528.816,62	1.374.736.337,15	1.749.265.153,77
373001 / 37201	INCRA	26.357.502,04	117.433.086,87	143.790.588,91
33.564.543/0001-90	SENAI	28.022.474,56	95.294.890,89	123.317.365,45
33.641.358/0001-52	SESI	41.500.524,92	137.241.597,84	178.742.122,76
33.469.172/0001-68	SENAC	51.390.111,57	192.149.726,68	243.539.838,25
33.469.164/0001-11	SESC	119.694.918,81	309.759.043,67	429.453.962,48
00.330.854/0001-45	SEBRAE	53.021.861,89	228.073.554,08	281.095.415,97
35.842.428/0001-66	EMBRATUR	0,00	0,00	0,00
852001 / 00001	DPC	2.869.592,77	9.922.743,80	12.792.336,57
122002 / 00001	ANAC	2.053.636,27	9.993.950,32	12.047.586,59
37.138.245/0001-90	SENAR	36.004.120,30	97.361.800,87	133.365.921,17
73.471.989/0001-95	SEST	8.638.256,65	34.169.303,32	42.807.559,97
73.471.963/0001-47	SENAT	5.377.058,10	23.002.134,49	28.379.192,59
03.087.543/0001-86	SESCOOP	2.512.248,15	32.939.058,04	35.451.306,19
420013 / 00001	SDR	4.638.871,40	0,00	4.638.871,40
05.507.500/0001-38	APEX	7.715.216,11	33.257.075,20	40.972.291,31
07.200.966/0001-11	ABDI	1.259.615,65	5.430.099,03	6.689.714,68
	TOTAL	765.584.825,81	2.700.764.402,25	3.466.349.228,06

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Janeiro a Dezembro/2020		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	4.590.842.494,43	16.607.629.349,47	21.198.471.843,90
373001 / 37201	INCRA	324.207.818,58	1.417.508.617,97	1.741.716.436,55
33.564.543/0001-90	SENAI	284.382.000,70	1.005.702.456,66	1.290.084.457,36
33.641.358/0001-52	SESI	420.784.186,15	1.442.976.486,31	1.863.760.672,46
33.469.172/0001-68	SENAC	555.597.725,19	2.081.241.747,17	2.636.839.472,36
33.469.164/0001-11	SESC	1.324.267.695,41	3.357.651.064,75	4.681.918.760,16
00.330.854/0001-45	SEBRAE	581.431.108,36	2.497.263.277,23	3.078.694.385,59
35.842.428/0001-66	EMBRATUR	61.203.336,81	276.100.881,05	337.304.217,86
852001 / 00001	DPC	31.859.687,62	119.245.979,11	151.105.666,73
122002 / 00001	ANAC	21.390.997,49	146.720.620,81	168.111.618,30
37.138.245/0001-90	SENAR	363.462.083,69	872.162.601,86	1.235.624.685,55
73.471.989/0001-95	SEST	90.840.344,84	369.985.778,61	460.826.123,45
73.471.963/0001-47	SENAT	57.740.983,15	246.112.597,36	303.853.580,51
03.087.543/0001-86	SESCOOP	32.053.594,20	351.706.147,68	383.759.741,88
420013 / 00001	SDR	57.060.314,04	0,00	57.060.314,04
05.507.500/0001-38	APEX	93.977.565,97	404.404.757,36	498.382.323,33
07.200.966/0001-11	ABDI	15.343.144,18	66.030.126,10	81.373.270,28
	TOTAL	8.906.445.080,81	31.262.442.489,50	40.168.887.570,31