

REPASSE DA ARRECADAÇÃO DAS OUTRAS ENTIDADES E FUNDOS (TERCEIROS)

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Janeiro/2021		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	592.595.975,93	2.482.287.326,61	3.074.883.302,54
373001 / 37201	INCRA	40.547.733,27	212.982.092,83	253.529.826,10
33.564.543/0001-90	SENAI	39.312.237,54	168.533.183,49	207.845.421,03
33.641.358/0001-52	SESI	58.512.923,34	241.867.166,61	300.380.089,95
33.469.172/0001-68	SENAC	82.684.394,73	343.831.907,63	426.516.302,36
33.469.164/0001-11	SESC	197.706.981,15	551.438.895,42	749.145.876,57
00.330.854/0001-45	SEBRAE	81.733.381,40	412.212.686,64	493.946.068,04
852001 / 00001	DPC	3.341.232,80	18.023.025,86	21.364.258,66
122002 / 00001	ANAC	3.289.160,23	50.486.473,96	53.775.634,19
37.138.245/0001-90	SENAR	34.102.878,75	83.996.819,60	118.099.698,35
73.471.989/0001-95	SEST	10.592.651,29	57.010.513,98	67.603.165,27
73.471.963/0001-47	SENAT	6.816.321,40	37.958.797,02	44.775.118,42
03.087.543/0001-86	SESCOOP	4.034.536,83	59.875.798,37	63.910.335,20
420013 / 00001	SDR	7.139.976,13	0,00	7.139.976,13
05.507.500/0001-38	APEX	11.897.865,06	60.107.844,84	72.005.709,90
07.200.966/0001-11	ABDI	1.942.499,58	9.813.930,87	11.756.430,45
	TOTAL	1.176.250.749,43	4.790.426.463,73	5.966.677.213,16

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Fevereiro/2021		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	373.171.464,10	1.366.017.438,73	1.739.188.902,83
373001 / 37201	INCRA	26.156.697,95	113.058.176,79	139.214.874,74
33.564.543/0001-90	SENAI	28.443.945,51	96.020.868,91	124.464.814,42
33.641.358/0001-52	SESI	42.203.882,27	137.082.894,65	179.286.776,92
33.469.172/0001-68	SENAC	52.130.634,86	196.055.530,15	248.186.165,01
33.469.164/0001-11	SESC	120.653.798,81	314.350.245,73	435.004.044,54
00.330.854/0001-45	SEBRAE	53.336.149,67	232.634.742,97	285.970.892,64
852001 / 00001	DPC	2.789.231,11	9.297.278,10	12.086.509,21
122002 / 00001	ANAC	2.039.558,00	16.417.559,36	18.457.117,36
37.138.245/0001-90	SENAR	30.291.783,18	70.335.595,36	100.627.378,54
73.471.989/0001-95	SEST	7.940.631,89	33.806.158,23	41.746.790,12
73.471.963/0001-47	SENAT	4.977.231,30	22.549.398,41	27.526.629,71
03.087.543/0001-86	SESCOOP	2.520.406,26	31.879.661,35	34.400.067,61
420013 / 00001	SDR	4.613.194,05	0,00	4.613.194,05
05.507.500/0001-38	APEX	7.773.838,67	33.922.175,58	41.696.014,25
07.200.966/0001-11	ABDI	1.269.185,40	5.538.689,15	6.807.874,55
	TOTAL	760.311.633,03	2.678.966.413,47	3.439.278.046,50

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Março/2021		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	395.223.822,99	1.418.603.740,18	1.813.827.563,17
373001 / 37201	INCRA	27.758.255,89	121.768.072,42	149.526.328,31
33.564.543/0001-90	SENAI	29.035.767,90	97.551.214,62	126.586.982,52
33.641.358/0001-52	SESI	42.994.051,35	140.418.464,03	183.412.515,38
33.469.172/0001-68	SENAC	55.521.375,51	195.530.428,00	251.051.803,51
33.469.164/0001-11	SESC	128.963.551,53	314.825.242,29	443.788.793,82
00.330.854/0001-45	SEBRAE	57.178.645,82	236.759.240,58	293.937.886,40
852001 / 00001	DPC	2.901.314,07	9.494.978,75	12.396.292,82
122002 / 00001	ANAC	2.099.287,20	11.504.822,57	13.604.109,77
37.138.245/0001-90	SENAR	30.788.189,31	78.997.107,41	109.785.296,72
73.471.989/0001-95	SEST	8.541.130,42	34.291.138,21	42.832.268,63
73.471.963/0001-47	SENAT	5.492.024,14	22.816.853,59	28.308.877,73
03.087.543/0001-86	SESCOOP	2.740.498,13	34.595.619,44	37.336.117,57
420013 / 00001	SDR	4.886.934,51	0,00	4.886.934,51
05.507.500/0001-38	APEX	8.322.489,33	34.523.602,94	42.846.092,27
07.200.966/0001-11	ABDI	1.358.766,99	5.636.883,02	6.995.650,01
	TOTAL	803.806.105,09	2.757.317.408,05	3.561.123.513,14

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Abril/2021		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	385.515.669,15	1.366.688.183,80	1.752.203.852,95
373001 / 37201	INCRA	27.320.344,03	112.401.714,04	139.722.058,07
33.564.543/0001-90	SENAI	29.758.705,13	90.812.424,31	120.571.129,44
33.641.358/0001-52	SESI	44.309.632,79	131.148.012,63	175.457.645,42
33.469.172/0001-68	SENAC	52.927.214,01	191.470.277,49	244.397.491,50
33.469.164/0001-11	SESC	123.568.073,64	307.590.163,92	431.158.237,56
00.330.854/0001-45	SEBRAE	55.187.510,01	222.383.601,29	277.571.111,30
852001 / 00001	DPC	2.364.208,76	8.824.364,68	11.188.573,44
122002 / 00001	ANAC	2.014.664,76	19.978.139,75	21.992.804,51
37.138.245/0001-90	SENAR	57.706.645,04	76.935.398,54	134.642.043,58
73.471.989/0001-95	SEST	8.060.094,80	32.976.643,66	41.036.738,46
73.471.963/0001-47	SENAT	5.046.042,22	22.033.189,76	27.079.231,98
03.087.543/0001-86	SESCOOP	2.657.881,91	31.346.212,72	34.004.094,63
420013 / 00001	SDR	4.809.987,01	0,00	4.809.987,01
05.507.500/0001-38	APEX	8.032.582,67	32.427.372,70	40.459.955,37
07.200.966/0001-11	ABDI	1.311.429,58	5.294.639,88	6.606.069,46
	TOTAL	810.590.685,51	2.652.310.339,17	3.462.901.024,68

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Maio/2021		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	367.753.195,94	1.451.194.343,00	1.818.947.538,94
373001 / 37201	INCRA	25.661.176,71	123.173.999,97	148.835.176,68
33.564.543/0001-90	SENAI	26.642.741,11	100.237.478,09	126.880.219,20
33.641.358/0001-52	SESI	39.494.346,38	144.673.700,64	184.168.047,02
33.469.172/0001-68	SENAC	50.221.589,86	195.724.439,94	245.946.029,80
33.469.164/0001-11	SESC	117.413.320,49	314.834.399,01	432.247.719,50
00.330.854/0001-45	SEBRAE	51.928.701,42	244.191.268,82	296.119.970,24
852001 / 00001	DPC	2.737.175,26	9.880.842,98	12.618.018,24
122002 / 00001	ANAC	1.847.428,26	12.942.896,32	14.790.324,58
37.138.245/0001-90	SENAR	77.481.722,80	145.104.643,46	222.586.366,26
73.471.989/0001-95	SEST	7.944.814,48	34.561.332,19	42.506.146,67
73.471.963/0001-47	SENAT	5.028.013,97	23.108.163,74	28.136.177,71
03.087.543/0001-86	SESCOOP	2.417.588,04	34.384.065,33	36.801.653,37
420013 / 00001	SDR	4.516.545,73	0,00	4.516.545,73
05.507.500/0001-38	APEX	7.556.541,78	35.607.327,12	43.163.868,90
07.200.966/0001-11	ABDI	1.233.708,32	5.813.810,80	7.047.519,12
	TOTAL	789.878.610,55	2.875.432.711,41	3.665.311.321,96

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Junho/2021		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	384.428.190,63	1.386.318.767,67	1.770.746.958,30
373001 / 37201	INCRA	26.755.011,83	118.304.655,49	145.059.667,32
33.564.543/0001-90	SENAI	28.364.167,39	99.484.035,52	127.848.202,91
33.641.358/0001-52	SESI	42.139.518,43	143.424.685,72	185.564.204,15
33.469.172/0001-68	SENAC	53.180.111,89	203.249.702,70	256.429.814,59
33.469.164/0001-11	SESC	123.601.218,37	327.136.403,86	450.737.622,23
00.330.854/0001-45	SEBRAE	54.523.686,32	235.736.866,00	290.260.552,32
852001 / 00001	DPC	3.127.632,23	9.118.458,69	12.246.090,92
122002 / 00001	ANAC	2.255.299,58	12.407.333,56	14.662.633,14
37.138.245/0001-90	SENAR	67.736.881,66	137.593.070,16	205.329.951,82
73.471.989/0001-95	SEST	8.358.816,14	35.144.982,63	43.503.798,77
73.471.963/0001-47	SENAT	5.281.036,75	23.445.116,82	28.726.153,57
03.087.543/0001-86	SESCOOP	2.448.060,95	33.968.675,75	36.416.736,70
420013 / 00001	SDR	4.708.535,06	0,00	4.708.535,06
05.507.500/0001-38	APEX	7.933.572,29	34.374.518,22	42.308.090,51
07.200.966/0001-11	ABDI	1.295.265,68	5.612.542,96	6.907.808,64
	TOTAL	816.137.005,20	2.805.319.815,75	3.621.456.820,95

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Julho/2021		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	381.418.764,49	1.423.198.301,81	1.804.617.066,30
373001 / 37201	INCRA	26.625.225,72	119.995.536,08	146.620.761,80
33.564.543/0001-90	SENAI	27.347.952,33	102.301.785,06	129.649.737,39
33.641.358/0001-52	SESI	40.755.829,17	148.307.611,10	189.063.440,27
33.469.172/0001-68	SENAC	53.278.963,65	202.517.600,61	255.796.564,26
33.469.164/0001-11	SESC	123.711.297,78	324.976.532,01	448.687.829,79
00.330.854/0001-45	SEBRAE	53.690.743,15	243.826.486,29	297.517.229,44
852001 / 00001	DPC	2.877.881,60	9.680.322,69	12.558.204,29
122002 / 00001	ANAC	1.981.103,07	13.144.837,82	15.125.940,89
37.138.245/0001-90	SENAR	63.367.812,59	126.759.876,16	190.127.688,75
73.471.989/0001-95	SEST	8.320.451,02	35.083.076,94	43.403.527,96
73.471.963/0001-47	SENAT	5.181.233,86	23.226.155,21	28.407.389,07
03.087.543/0001-86	SESCOOP	2.416.804,02	32.813.000,12	35.229.804,14
420013 / 00001	SDR	4.687.010,47	0,00	4.687.010,47
05.507.500/0001-38	APEX	7.813.922,20	35.554.128,89	43.368.051,09
07.200.966/0001-11	ABDI	1.275.730,05	5.805.142,00	7.080.872,05
	TOTAL	804.750.725,17	2.847.190.392,79	3.651.941.117,96

Em R\$ (1,00)

UG / CNPJ	Entidade	Repasse Agosto/2021		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	379.832.012,74	1.447.136.700,02	1.826.968.712,76
373001 / 37201	INCRA	26.513.128,88	121.872.827,32	148.385.956,20
33.564.543/0001-90	SENAI	26.598.905,66	105.268.714,24	131.867.619,90
33.641.358/0001-52	SESI	39.698.447,16	151.962.112,84	191.660.560,00
33.469.172/0001-68	SENAC	53.814.178,31	203.584.384,63	257.398.562,94
33.469.164/0001-11	SESC	123.657.094,66	328.233.653,04	451.890.747,70
00.330.854/0001-45	SEBRAE	53.445.238,99	243.036.665,99	296.481.904,98
852001 / 00001	DPC	2.940.364,67	9.679.505,09	12.619.869,76
122002 / 00001	ANAC	1.889.386,72	15.229.144,61	17.118.531,33
37.138.245/0001-90	SENAR	53.182.411,57	116.534.458,79	169.716.870,36
73.471.989/0001-95	SEST	8.753.986,13	37.426.649,88	46.180.636,01
73.471.963/0001-47	SENAT	5.491.707,59	24.945.145,37	30.436.852,96
03.087.543/0001-86	SESCOOP	2.383.739,47	36.999.192,09	39.382.931,56
420013 / 00001	SDR	4.665.530,59	0,00	4.665.530,59
05.507.500/0001-38	APEX	7.775.897,09	35.438.953,12	43.214.850,21
07.200.966/0001-11	ABDI	1.269.520,09	5.786.354,50	7.055.874,59
	TOTAL	791.911.550,32	2.883.134.461,53	3.675.046.011,85

UG / CNPJ	Entidade	Repasse Setembro/2021		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	398.140.933,64	1.475.326.453,15	1.873.467.386,79
373001 / 37201	INCRA	27.827.975,69	127.381.067,25	155.209.042,94
33.564.543/0001-90	SENAI	28.608.525,13	112.255.220,78	140.863.745,91
33.641.358/0001-52	SESI	42.287.023,96	162.348.863,52	204.635.887,48
33.469.172/0001-68	SENAC	56.067.820,07	205.645.843,68	261.713.663,75
33.469.164/0001-11	SESC	129.300.703,71	331.879.938,65	461.180.642,36
00.330.854/0001-45	SEBRAE	56.222.898,17	246.270.114,38	302.493.012,55
852001 / 00001	DPC	2.950.690,05	10.265.031,43	13.215.721,48
122002 / 00001	ANAC	2.253.155,73	14.626.934,84	16.880.090,57
37.138.245/0001-90	SENAR	58.768.808,08	119.332.897,29	178.101.705,37
73.471.989/0001-95	SEST	9.087.806,48	37.853.562,16	46.941.368,64
73.471.963/0001-47	SENAT	5.805.657,68	25.227.289,76	31.032.947,44
03.087.543/0001-86	SESCOOP	2.560.229,20	38.009.796,28	40.570.025,48
420013 / 00001	SDR	4.898.809,13	0,00	4.898.809,13
05.507.500/0001-38	APEX	8.182.563,90	35.910.441,45	44.093.005,35
07.200.966/0001-11	ABDI	1.335.916,34	5.863.347,40	7.199.263,74
	TOTAL	834.299.516,96	2.948.196.802,02	3.782.496.318,98

UG / CNPJ	Entidade	Repasse Outubro/2021		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	396.947.635,91	1.488.616.194,84	1.885.563.830,75
373001 / 37201	INCRA	27.825.836,24	124.632.509,76	152.458.346,00
33.564.543/0001-90	SENAI	28.920.924,86	110.886.308,55	139.807.233,41
33.641.358/0001-52	SESI	43.190.585,05	159.732.173,12	202.922.758,17
33.469.172/0001-68	SENAC	56.050.601,98	206.068.937,72	262.119.539,70
33.469.164/0001-11	SESC	127.286.392,31	332.396.214,55	459.682.606,86
00.330.854/0001-45	SEBRAE	56.318.879,53	249.731.975,04	306.050.854,57
852001 / 00001	DPC	2.882.032,08	8.716.410,78	11.598.442,86
122002 / 00001	ANAC	2.267.247,84	14.466.428,70	16.733.676,54
37.138.245/0001-90	SENAR	62.436.004,10	116.253.430,94	178.689.435,04
73.471.989/0001-95	SEST	9.791.444,64	36.940.889,44	46.732.334,08
73.471.963/0001-47	SENAT	6.163.180,88	24.643.181,56	30.806.362,44
03.087.543/0001-86	SESCOOP	2.541.608,49	38.399.744,77	40.941.353,26
420013 / 00001	SDR	4.898.403,06	0,00	4.898.403,06
05.507.500/0001-38	APEX	8.196.522,51	36.415.243,23	44.611.765,74
07.200.966/0001-11	ABDI	1.338.195,75	5.945.755,24	7.283.950,99
	TOTAL	837.055.495,23	2.953.845.398,24	3.790.900.893,47

UG / CNPJ	Entidade	Repasse Novembro/2021		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	396.648.273,75	1.501.051.930,03	1.897.700.203,78
373001 / 37201	INCRA	28.003.957,69	129.979.856,15	157.983.813,84
33.564.543/0001-90	SENAI	29.011.739,67	116.203.728,88	145.215.468,55
33.641.358/0001-52	SESI	43.049.694,76	168.506.518,22	211.556.212,98
33.469.172/0001-68	SENAC	56.407.425,64	205.635.116,56	262.042.542,20
33.469.164/0001-11	SESC	129.289.653,20	333.753.368,56	463.043.021,76
00.330.854/0001-45	SEBRAE	56.455.595,56	250.315.806,08	306.771.401,64
852001 / 00001	DPC	2.964.621,19	10.350.330,56	13.314.951,75
122002 / 00001	ANAC	2.368.292,44	15.569.107,27	17.937.399,71
37.138.245/0001-90	SENAR	52.410.326,89	106.449.760,98	158.860.087,87
73.471.989/0001-95	SEST	9.208.699,59	38.400.151,96	47.608.851,55
73.471.963/0001-47	SENAT	5.649.067,51	25.627.379,67	31.276.447,18
03.087.543/0001-86	SESCOOP	2.662.735,27	36.559.823,23	39.222.558,50
420013 / 00001	SDR	4.926.223,12	0,00	4.926.223,12
05.507.500/0001-38	APEX	8.211.722,07	36.500.373,90	44.712.095,97
07.200.966/0001-11	ABDI	1.340.675,82	5.959.659,98	7.300.335,80
	TOTAL	828.608.704,17	2.980.862.912,03	3.809.471.616,20

UG / CNPJ	Entidade	Repasse Dezembro/2021		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	84.102.303,57	1.848.302.097,93	1.932.404.401,50
373001 / 37201	INCRA	6.644.962,82	152.987.254,79	159.632.217,61
33.564.543/0001-90	SENAI	7.151.614,52	134.637.343,82	141.788.958,34
33.641.358/0001-52	SESI	10.573.143,34	193.712.625,66	204.285.769,00
33.469.172/0001-68	SENAC	11.221.266,94	261.521.059,73	272.742.326,67
33.469.164/0001-11	SESC	25.065.477,64	453.421.088,51	478.486.566,15
00.330.854/0001-45	SEBRAE	12.880.940,18	300.263.052,32	313.143.992,50
852001 / 00001	DPC	589.651,10	13.671.569,02	14.261.220,12
122002 / 00001	ANAC	284.269,79	25.276.185,19	25.560.454,98
37.138.245/0001-90	SENAR	36.729.765,00	116.556.263,42	153.286.028,42
73.471.989/0001-95	SEST	3.109.668,54	44.955.098,46	48.064.767,00
73.471.963/0001-47	SENAT	1.995.191,95	29.933.082,62	31.928.274,57
03.087.543/0001-86	SESCOOP	809.430,96	36.025.183,70	36.834.614,66
420013 / 00001	SDR	1.158.714,16	-	1.158.714,16
05.507.500/0001-38	APEX	1.860.017,81	43.783.555,20	45.643.573,01
07.200.966/0001-11	ABDI	303.665,63	7.148.814,04	7.452.479,67
	TOTAL	204.480.083,95	3.662.194.274,41	3.866.674.358,36

UG / CNPJ	Entidade	Repasse Janeiro a Dezembro/2021		
		Arrecadação GPS	Arrecadação Darf	Total Repassado
153173 / 15253	FNDE	4.535.778.242,84	18.654.741.477,77	23.190.519.720,61
373001 / 37201	INCRA	317.640.306,72	1.578.537.762,89	1.896.178.069,61
33.564.543/0001-90	SENAI	329.197.226,75	1.334.192.306,27	1.663.389.533,02
33.641.358/0001-52	SESI	489.209.078,00	1.923.184.828,74	2.412.393.906,74
33.469.172/0001-68	SENAC	633.505.577,45	2.610.835.228,84	3.244.340.806,29
33.469.164/0001-11	SESC	1.470.217.563,29	4.234.836.145,55	5.705.053.708,84
00.330.854/0001-45	SEBRAE	642.902.370,22	3.117.362.506,40	3.760.264.876,62
852001 / 00001	DPC	32.466.034,92	127.002.118,63	159.468.153,55
122002 / 00001	ANAC	24.588.853,62	222.049.863,95	246.638.717,57
37.138.245/0001-90	SENAR	625.003.228,97	1.294.849.322,11	1.919.852.551,08
73.471.989/0001-95	SEST	99.710.195,42	458.450.197,74	558.160.393,16
73.471.963/0001-47	SENAT	62.926.709,25	305.513.753,53	368.440.462,78
03.087.543/0001-86	SESCOOP	30.193.519,53	444.856.773,15	475.050.292,68
420013 / 00001	SDR	55.909.863,02	0,00	55.909.863,02
05.507.500/0001-38	APEX	93.557.535,38	454.565.537,19	548.123.072,57
07.200.966/0001-11	ABDI	15.274.559,23	74.219.569,84	89.494.129,07
	TOTAL	9.458.080.864,61	36.835.197.392,60	46.293.278.257,21