

REPASSE DA ARRECADACÃO DAS OUTRAS ENTIDADES E FUNDOS (TERCEIROS)

Em RS (1,00).

UG / CNPJ	ENTIDADE	Repasse Janeiro/2019	Repasse Fevereiro/2019	Repasse Março/2019	Repasse Abril/2019	Repasse Maio/2019	Repasse Junho/2019	Repasse Julho/2019	Repasse Agosto/2019	Repasse Setembro/2019	Repasse Outubro/2019	Repasse Novembro/2019	Repasse Dezembro/2019	Total 2019
153173 / 15253	FNDE	2.813.094.867,92	1.731.450.323,44	1.678.669.735,65	1.644.460.286,59	1.676.920.697,18	1.658.497.834,56	1.643.105.488,30	1.663.569.656,14	1.712.131.029,80	1.681.823.232,08	1.702.648.246,00	1.691.928.811,14	21.298.300.208,80
373001 / 37201	INCRA	222.965.065,53	138.185.351,52	122.922.080,28	130.811.738,67	137.254.514,23	135.846.292,73	136.626.256,21	135.621.502,80	141.151.963,93	141.926.618,62	137.795.137,45	141.785.504,77	1.722.892.026,74
33.564.543/0001-90	SENAI	190.839.309,76	122.123.727,98	113.541.854,80	110.740.680,80	116.337.762,00	114.147.758,50	111.876.165,85	114.706.401,69	118.212.685,85	116.884.052,53	117.218.042,81	115.047.003,08	1.461.675.445,65
33.641.358/0001-52	SESI	270.637.167,36	174.742.431,59	163.568.403,20	159.445.759,96	167.244.213,14	163.937.551,38	160.090.701,88	165.019.497,73	169.950.572,30	168.820.716,10	168.950.542,65	165.807.948,31	2.098.215.505,60
33.469.172/0001-68	SENAC	388.624.045,92	238.281.983,60	230.598.256,30	228.855.858,58	232.775.932,59	230.063.321,74	227.989.584,90	233.469.666,94	239.504.610,53	237.394.222,16	241.992.155,39	238.512.034,59	2.968.061.673,24
33.469.164/0001-11	SESC	702.782.190,37	430.401.793,04	415.232.536,41	409.826.861,47	418.109.005,89	416.494.688,62	410.534.952,71	420.951.201,40	431.250.778,59	420.043.942,42	434.810.916,31	426.538.657,69	5.336.977.524,92
00.330.845/0001-45	SEBRAE	451.650.965,91	280.030.952,77	266.876.164,48	263.683.676,96	271.697.802,03	268.535.353,98	264.786.608,42	268.748.031,86	277.087.101,43	271.561.121,29	277.022.452,70	275.259.456,57	3.436.939.688,40
852001 / 00001	DPC	20.017.503,30	13.217.531,81	12.577.270,97	12.061.872,36	11.216.179,76	11.845.122,44	12.161.877,10	12.107.381,28	12.339.004,98	10.796.369,57	11.058.856,56	11.039.407,23	150.438.377,36
122002 / 00001	ANAC	29.322.223,20	21.123.058,74	18.208.057,27	16.553.169,81	17.340.219,37	17.654.968,63	17.266.589,97	17.410.084,21	18.841.848,12	17.573.158,60	17.415.117,78	17.221.584,69	225.930.080,39
37.138.245/0001-90	SENAR	83.329.997,62	98.999.202,19	79.724.139,68	89.251.005,28	110.883.913,70	104.389.315,67	107.552.954,19	92.271.813,01	102.265.543,92	109.305.496,12	95.372.384,50	102.125.179,63	1.175.470.945,51
73.471.989/0001-95	SEST	66.534.728,68	42.958.182,15	43.541.901,18	43.298.607,93	45.140.121,76	43.065.968,06	43.053.899,19	43.684.819,73	46.071.467,43	44.851.315,22	45.932.812,43	48.049.307,27	556.183.131,03
73.471.963/0001-47	SENAT	43.301.954,48	27.501.632,23	27.968.125,01	27.700.814,43	28.931.625,91	28.304.439,98	28.454.799,27	29.010.672,71	30.490.446,62	29.678.672,63	30.324.456,52	31.826.156,47	363.493.796,26
03.087.543/0001-86	SESCOOP	53.153.993,17	29.830.734,46	29.824.429,78	30.257.176,73	30.042.873,01	30.845.266,42	30.408.187,02	30.842.161,04	31.767.630,27	32.684.360,12	33.052.044,48	31.579.547,89	394.288.404,39
420013 / 00001	SDR	14.796.281,58	9.148.009,24	8.785.620,89	8.610.390,47	8.952.252,20	5.207.700,57	4.792.302,79	4.779.240,98	4.728.645,57	4.582.336,96	4.686.956,95	4.579.933,64	83.649.671,84
05.507.500/0001-38	APEX-BR	65.843.104,17	40.812.083,60	38.895.728,37	38.435.231,03	39.600.221,56	39.140.198,47	38.592.815,71	39.169.801,25	40.381.473,11	39.580.998,21	40.378.043,34	40.119.783,96	500.949.482,78
07.200.966/0001-11	ABDI	10.750.113,18	6.663.400,48	6.350.544,88	6.275.334,56	6.465.544,93	6.390.502,18	6.301.148,75	6.395.371,83	6.593.192,48	6.462.512,55	6.592.653,32	6.550.478,57	81.790.797,71
TOTAL	-	5.427.643.512,15	3.405.470.398,84	3.257.284.849,15	3.220.268.465,63	3.318.912.879,26	3.274.366.283,93	3.243.594.332,26	3.277.757.304,60	3.382.767.994,93	3.333.969.125,18	3.365.250.819,19	3.347.970.795,50	41.855.256.760,62