



## 2026

NOME DA ENTIDADE	01/01/2026	01/02/2026	01/03/2026	01/04/2026	01/05/2026	01/06/2026	01/07/2026	01/08/2026	01/09/2026	01/10/2026	01/11/2026	01/12/2026	Total de Repasse
INSTITUTO PLURAL	743.226	-	-	-	-	-	-	-	-	-	-	-	743.226
ISCAL	-	-	-	-	-	-	-	-	-	-	-	-	-
FENAPESTALOZZI	-	-	-	-	-	-	-	-	-	-	-	-	-
FUNDAÇÃO ABRINQ	-	-	-	-	-	-	-	-	-	-	-	-	-
HCL	-	-	-	-	-	-	-	-	-	-	-	-	-
APAE	-	28.480	-	-	-	-	-	-	-	-	-	-	28.480
Casa Ronald McDonald - AACN	144.188	66.322	88.109	-	-	-	-	-	-	-	-	-	298.619
ABESS	-	-	-	-	-	-	-	-	-	-	-	-	-
CRIANÇA CIDADÃ	913.945	2.501.450	2.731.103	-	-	-	-	-	-	-	-	-	6.146.498
<b>Total de Repasse</b>	<b>1.801.360</b>	<b>2.596.252</b>	<b>2.819.211</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7.216.823</b>

## 2025

NOME DA ENTIDADE	01/01/2025	01/02/2025	01/03/2025	01/04/2025	01/05/2025	01/06/2025	01/07/2025	01/08/2025	01/09/2025	01/10/2025	01/11/2025	01/12/2025	Total de Repasse
INSTITUTO PLURAL	5.454.766	6.649.318	3.994.389	8.696.270	9.454.471	6.874.573	7.164.912	3.943.765	1.502.532	3.618.311	1.624.422	508.935	59.486.663
ISCAL	-	-	-	-	-	-	-	2.040.713	-	3.111.461	-	1.414.794	6.566.967
FENAPESTALOZZI	212.754	22.914	674.119	336.842	104.594	242.229	285.283	18.577	740	18.458	-	-	1.916.509
FUNDAÇÃO ABRINQ	-	-	112.892	-	-	-	-	-	-	-	-	-	112.892
HCL	8.739.725	12.824.525	7.414.243	7.757.784	8.035.456	5.398.900	13.627.233	10.535.112	5.198.797	14.818.341	504.652	940.064	95.794.833
APAE	100.871	134.530	303.223	168.061	121.557	174.147	271.254	88.481	239.556	124.959	98.374	25.884	1.850.897
Casa Ronald McDonald - AACN	-	-	-	-	-	396.853	473.005	620.140	583.983	3.158.505	117.027	-	5.349.513
ABESS	-	-	-	-	-	-	-	-	-	-	-	-	-
CRIANÇA CIDADÃ	1.903.789	4.028.733	4.632.074	9.159.731	6.165.439	15.937.444	23.172.028	20.361.404	22.537.387	23.018.234	20.226.420	3.393.229	154.535.911
FUNDAÇÃO PRO RIM	-	-	-	-	-	-	-	-	-	-	-	33.629	33.629
<b>Total de Repasse</b>	<b>16.411.906</b>	<b>23.660.020</b>	<b>17.130.940</b>	<b>26.118.687</b>	<b>23.881.517</b>	<b>29.024.146</b>	<b>44.993.715</b>	<b>37.608.190</b>	<b>30.062.995</b>	<b>47.868.268</b>	<b>22.570.895</b>	<b>6.316.534</b>	<b>325.647.812</b>

## 2024

NOME DA ENTIDADE	01/01/2024	01/02/2024	01/03/2024	01/04/2024	01/05/2024	01/06/2024	01/07/2024	01/08/2024	01/09/2024	01/10/2024	01/11/2024	01/12/2024	Total de Repasse
FCV	66.684	16.518	-	-	-	-	-	-	-	-	-	-	83.203
INSTITUTO PLURAL	482.674	1.287.066	611.217	327.270	812.896	1.145.852	4.712.432	7.770.539	9.538.024	5.335.211	2.628.753	2.695.277	37.347.212
ISCAL	1.914.322	2.111.102	1.673.681	1.839.581	1.599.170	1.442.872	1.717.553	1.485.319	1.531.042	1.826.114	1.298.426	847.286	19.286.468
FENAPESTALOZZI	13.843.780	22.079.874	15.620.685	13.770.291	10.596.082	11.142.320	14.975.420	14.117.520	11.060.905	10.923.018	454.570	164.302	138.748.768
FUNDAÇÃO ABRINQ	1.595.250	3.352.043	2.293.221	1.883.409	1.199.979	268.862	234.655	1.014.160	609.385	815.963	1.168.391	66.915	14.502.233
HCL	6.848.475	6.112.670	1.700.244	1.229.438	1.673.803	2.429.521	12.125.865	10.310.194	8.473.700	11.604.130	8.693.006	9.856.490	81.057.536
APAE	1.336.028	2.724.240	2.057.149	1.784.279	1.633.302	1.902.412	1.411.898	349.317	437.817	708.914	53.262	130.501	14.529.117
Casa Ronald McDonald - AACN	-	24.383	-	-	-	-	-	-	-	-	-	-	24.383
ABESS	-	-	-	-	-	-	-	-	-	-	-	-	-
CRIANÇA CIDADÃ	-	-	-	-	-	-	-	3.381.618	3.906.112	2.295.470	1.685.762	2.001.488	-
<b>Total de Repasse</b>	<b>26.087.214</b>	<b>37.707.897</b>	<b>23.956.197</b>	<b>20.834.268</b>	<b>17.515.232</b>	<b>18.331.838</b>	<b>35.744.560</b>	<b>38.428.667</b>	<b>35.556.983</b>	<b>33.508.820</b>	<b>15.982.171</b>	<b>15.762.258</b>	<b>305.578.919</b>

## 2023

NOME DA ENTIDADE	01/01/2023	01/02/2023	01/03/2023	01/04/2023	01/05/2023	01/06/2023	01/07/2023	01/08/2023	01/09/2023	01/10/2023	01/11/2023	01/12/2023	Total de Repasse
INSTITUTO PLURAL	130.802	80.615	36.461			4.030	30.471	3.356	84.932	-	298.044	1.037.676	1.706.387
ISCAL	3.323.296	4.041.587	2.086.524	1.517.127	2.454.421	2.393.026	3.695.603	3.358.750	2.223.884	3.350.899	2.301.150	1.936.639	32.682.906
FENAPESTALOZZI					R\$ 917.823,05		-	8.447.563	9.781.920	11.041.495	14.049.827	12.660.709	56.899.337
FUNDAÇÃO ABRINQ	2.041.774,93	1.223.606,51	2.551.824,78	1.321.490,17	R\$ 2.624.565,16	1.698.406,82	689.410	2.267.226	703.035	805.764	878.659	2.028.751	18.834.513
HCL	335.572,82	1.391.691,00	903.675,52			1.708.309,65	2.506.990	2.985.736	1.957.550	7.632.776	6.082.696	6.860.921	32.365.918
APAE				1.956.243,02	R\$ 1.814.356,20	1.255.513,84	1.620.860	1.502.661	1.376.460	721.670	970.966	498.434	11.717.165
ASILO SÃO VICENTE					81216,92	149.047,99	67.643	448.799	34.533	-	-	-	781.239
ABESS							-	-	2.718	-	-	-	2.718
<b>Total de Repasse</b>	<b>5.831.446</b>	<b>6.737.499</b>	<b>5.578.486</b>	<b>4.794.860</b>	<b>7.892.383</b>	<b>7.208.334</b>	<b>8.610.976</b>	<b>19.014.091</b>	<b>16.165.033</b>	<b>23.552.603</b>	<b>24.581.342</b>	<b>25.023.130</b>	<b>154.990.183</b>

## 2022

NOME DA ENTIDADE	01/01/2022	01/02/2022	01/03/2022	01/04/2022	01/05/2022	01/06/2022	01/07/2022	01/08/2022	01/09/2022	01/10/2022	01/11/2022	01/12/2022	Total de Repasse
ABADS				1.315.546	1.539.368	1.103.355	2.036.321	1.348.791	1.044.846				8.388.225
INSTITUTO PLURAL	165.897	650.450	444.500	423.360	565.195	447.875	317.209	247.181	305.611	214.238	215.185	227.191	4.223.893
ISCAL	36.038	2.196.072	958.882	1.584.956	1.424.738	1.199.994	3.505.459	1.341.656	3.498.964	2.642.348	2.205.204	2.032.061	22.626.373
LINHARES	59.052	23.907											82.959
NOSSA CASA	81.908												81.908
FENAPESTALOZZI						519.242	727.921	382.908,53	870.052,03	154.685,54			2.654.809
FUNDAÇÃO ABRINQ									784.562,62	1.773.540,01	1.635.764,01	1.491.370,97	5.685.238
HCL												671145,22	671.145
<b>Total de Repasse</b>	<b>342.896</b>	<b>2.870.429</b>	<b>1.403.382</b>	<b>3.323.861</b>	<b>3.529.301</b>	<b>3.270.466</b>	<b>6.586.910</b>	<b>3.320.537</b>	<b>6.504.035</b>	<b>4.784.812</b>	<b>4.056.153</b>	<b>4.421.768</b>	<b>35.403.358</b>

## 2021

NOME DA ENTIDADE	01/01/2021	01/02/2021	01/03/2021	01/04/2021	01/05/2021	01/06/2021	01/07/2021	01/08/2021	01/09/2021	01/10/2021	01/11/2021	01/12/2021	Total de Repasse
APAE BRASIL	697.549												697.549
DCM	593.907	112.428	120.885	79.456									906.676
FENAPESTALOZZI			285.465	264.667	87.007	69.715	291.111	259.986	253.457	356.498	289.768	328.345	2.486.018
INSTITUTO PLURAL	103.019	340.580	384.448	281.568		215.739	281.662	244.867	277.277	322.125	428.891	298.308	3.178.484
ISCAL	2.779.048	2.740.151	2.283.565	3.108.434	946.406	2.302.666	2.914.896	2.309.405	2.397.585	2.448.946	2.467.991	1.913.120	28.612.213
LINHARES		93.668	209.039	201.380	80.812	168.850	281.207	230.105	168.671	285.646	192.139	137.835	2.049.351
NOSSA CASA	21.921	47.660	63.814	87.246	42.552	65.715	82.171	75.317	89.352	114.636	160.611	147.365	998.358
<b>Total Geral</b>	<b>4.195.444</b>	<b>3.334.488</b>	<b>3.347.214</b>	<b>4.022.750</b>	<b>1.156.777</b>	<b>2.822.686</b>	<b>3.851.047</b>	<b>3.119.679</b>	<b>3.186.343</b>	<b>3.527.850</b>	<b>3.539.399</b>	<b>2.824.972</b>	<b>38.928.648</b>

## 2020

NOME DA ENTIDADE	01/01/2020	01/02/2020	01/03/2020	01/04/2020	01/05/2020	01/06/2020	01/07/2020	01/08/2020	01/09/2020	01/10/2020	01/11/2020	01/12/2020	Total de Repasse
Fundação Abrinq	94.710	161.669	21.721	132.886	128.141	55.030	281.757	1.034.555	103.803				2.014.273
AFLODEF	46.716	37.628	4.104	28.035	9.981		13.276						139.741
APAE BRASIL										656.114	667.768	667.768	1.991.651
DCM									476.021	724.853	609.567	609.567	2.420.008
HCL							1.476.988	3.543.938	1.125.548				6.146.473
ISCAL			264.993	1.329.526	1.285.909	542.801	772.214	1.000.862	2.409.945	3.723.785	2.846.883	2.846.883	17.023.801
OSID										86.735			86.735
<b>Total Geral</b>	<b>141.427</b>	<b>199.297</b>	<b>290.818</b>	<b>1.490.447</b>	<b>1.424.031</b>	<b>597.831</b>	<b>2.544.235</b>	<b>5.579.355</b>	<b>4.115.318</b>	<b>5.191.488</b>	<b>4.124.218</b>	<b>4.124.218</b>	<b>29.822.683</b>

## 2019

NOME DA ENTIDADE	01/01/2019	01/02/2019	01/03/2019	01/04/2019	01/05/2019	01/06/2019	01/07/2019	01/08/2019	01/09/2019	01/10/2019	01/11/2019	01/12/2019	Total de Repasse
Fundação Abrinq												12.114	12.114
AFLODEF										33.935	59.788	108.978	202.702
APAE BRASIL						395.717	1.560.797	1.077.604	698.206	674.833	483.922		4.891.080
<b>Total Geral</b>	-	-	-	-	-	<b>395.717</b>	<b>1.560.797</b>	<b>1.077.604</b>	<b>698.206</b>	<b>708.769</b>	<b>543.710</b>	<b>121.092</b>	<b>5.105.895</b>