

Total por Campus													
Campus	CBRA	CCEI	CEST	CGAM	CPLA	CRIF	CSAM	CSSB	CTAC	CTAG	REITORIA	Meses	Total
A receber	R\$ 868.807,08	R\$ 500.961,73	R\$ 514.367,43	R\$ 527.481,29	R\$ 1.415.394,13	R\$ 459.224,78	R\$ 603.143,53	R\$ 609.533,34	R\$ 441.273,42	R\$ 650.015,63	R\$ 953.339,45	1	R\$ 7.543.541,79
Recebido	R\$ 380.735,83	R\$ 315.607,38	R\$ 222.621,13	R\$ 476.088,24	R\$ 1.055.083,14	R\$ 300.687,31	R\$ 463.677,82	R\$ 260.894,24	R\$ 441.358,12	R\$ 404.326,24	R\$ 597.203,25	1	R\$ 4.918.282,70
Valor Total	R\$ 1.249.542,91	R\$ 816.569,11	R\$ 736.988,56	R\$ 1.003.569,53	R\$ 2.470.477,27	R\$ 759.912,09	R\$ 1.066.821,35	R\$ 870.427,58	R\$ 882.631,54	R\$ 1.054.341,87	R\$ 1.550.542,70		R\$ 12.461.824,49