

# PRESTAÇÃO DE CONTAS

Av. Kiyoshi Tsunawaki, 41  
Bairro das Águas - CEP 35160-158  
Ipatinga - MG  
Tel. 31 3829 9000

<b>I – IDENTIFICAÇÃO DO ÓRGÃO/ENTIDADE</b>	
<b>NOME DO ÓRGÃO/ENTIDADE:</b> FUNDAÇÃO SÃO FRANCISCO XAVIER	<b>CNPJ:</b> 19878404/0001-00
<b>MUNICÍPIO:</b> IPATINGA	<b>PROGRAMA OU PROJETO:</b> REDE RESPOSTA
<b>ENDEREÇO COMPLETO:</b> AV. KIYISHI TSUNAWAKI, 41, BAIRRO DAS ÁGUAS, IPATINGA, MG	<b>CEP:</b> 35160-158
<b>CONTATO:</b> regiane.assis@fsfx.com.br	<b>TELEFONE / FAX:</b> 31 3830 5099
<b>NOME DO GESTOR DO RECURSO:</b> Luis Márcio Araújo	
<b>PROFISSÃO:</b> Administrador de Empresas	<b>TELEFONE / FAX:</b> 31 3830 5099
<b>PERÍODO:</b> 01/01/2016 a 31/12/2016	

<b>II – DEMONSTRATIVO FINANCEIRO<sup>1</sup></b>			
<b>II.1 – SALDO ANTERIOR 31/12/2015</b>	R\$ 2.512.924,38		
<b>II.2 - RECEITA NO PERÍODO:</b>	<b>II.4 – DESPESA:</b>		
a) Recursos Recebidos	R\$ 7.424.344,86	a) Despesas de capital / Investimentos	R\$ 9.733.246,00
b) Recursos próprios do órgão/entidade	R\$ 0,00	b) Despesas correntes / Custeio	R\$ 4.349,73
c) Outros recursos (Especificar)	R\$ 282.400,85		
d) Rendimentos no período	R\$ 42.504,93	c) DESPESA TOTAL	R\$ 9.737.595,73
e) RECEITA TOTAL	R\$ 7.749.250,64		
<b>II.3 – TOTAL DE RECURSOS DISPONÍVEIS NO PERÍODO</b>	R\$ 10.262.175,02	<b>II.5 – SALDO FINAL 31/12/2016</b>	R\$ 524.579,29

Original assinado por  
**Luis Márcio Araújo Ramos**  
Diretor Executivo



## Consulta extratos de conta corrente

11/01/2017 13:22:15

### Cliente - Conta atual

Agência 3394-4  
Conta corrente 25909-8 FSFX PROHOSP URGENC EMERG  
Período do extrato 01/2016

### Lançamentos

Dt. movimento	Dt. balancete	Histórico	Documento	Valor R\$	Saldo
17/12/2015		Saldo Anterior			0,00 C
04/01/2016	04/01/2016	Emissão de DOC	10.401	140,00 D	
04/01/2016	04/01/2016	Tar DOC/TED Eletrônico	890.041.100.055.000	7,85 D	
04/01/2016	04/01/2016	BB Curto Prazo Automático	5	147,85 C	0,00 C
05/01/2016	05/01/2016	Tar Manuten Conta Ativa	850.050.801.457.561	29,00 D	
05/01/2016	05/01/2016	BB Curto Prazo Automático	5	29,00 C	0,00 C
15/01/2016	15/01/2016	Transferência on line	660.177.000.053.304	9.046,20 D	
15/01/2016	15/01/2016	Transferência on line	660.177.000.053.304	4.648,79 D	
15/01/2016	15/01/2016	Transferência on line	660.177.000.053.304	1.702,81 D	
15/01/2016	15/01/2016	Transferência on line	660.365.000.030.025	6.635,17 D	
15/01/2016	15/01/2016	Transferência on line	660.365.000.030.025	1.702,81 D	
15/01/2016	15/01/2016	Transferência on line	660.365.000.030.025	2.773,26 D	
15/01/2016	15/01/2016	Transferência on line	660.365.000.030.044	8.793,18 D	
15/01/2016	15/01/2016	Transferência on line	660.365.000.038.031	16.259,95 D	
15/01/2016	15/01/2016	Transferência on line	660.425.000.004.384	17.147,67 D	
15/01/2016	15/01/2016	Transferência on line	661.009.000.044.052	33.777,26 D	
15/01/2016	15/01/2016	Transferência on line	661.009.000.047.774	13.707,93 D	
15/01/2016	15/01/2016	Transferência on line	661.009.000.101.158	5.769,09 D	
15/01/2016	15/01/2016	Transferência on line	661.326.000.021.236	6.358,96 D	
15/01/2016	15/01/2016	Transferência on line	661.587.000.024.852	15.681,41 D	
15/01/2016	15/01/2016	Transferência on line	661.587.000.025.211	1.396,02 D	
15/01/2016	15/01/2016	Transferência on line	661.587.000.025.211	7.855,24 D	
15/01/2016	15/01/2016	Transferência on line	661.587.000.026.424	9.501,59 D	
15/01/2016	15/01/2016	Transferência on line	662.864.000.003.352	5.898,86 D	
15/01/2016	15/01/2016	Transferência on line	662.864.000.049.562	11.190,64 D	
15/01/2016	15/01/2016	Transferência on line	662.877.000.008.760	1.702,81 D	
15/01/2016	15/01/2016	Transferência on line	662.877.000.018.418	1.814,40 D	
15/01/2016	15/01/2016	Transferência on line	662.877.000.034.793	13.133,26 D	
15/01/2016	15/01/2016	Transferência on line	662.877.000.034.837	938,50 D	
15/01/2016	15/01/2016	Transferência on line	662.877.000.034.837	11.987,26 D	
15/01/2016	15/01/2016	Transferência on line	662.877.000.034.837	572,10 D	
15/01/2016	15/01/2016	Transferência on line	662.877.000.036.870	18.770,00 D	
15/01/2016	15/01/2016	Transferência on line	663.003.000.039.758	5.312,81 D	
15/01/2016	15/01/2016	Transferência on line	663.003.000.039.758	8.488,73 D	
15/01/2016	15/01/2016	Transferência on line	663.003.000.039.759	6.214,98 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.500	14.110,08 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.501	23.227,87 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.501	4.473,69 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.502	7.162,34 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.502	9.515,41 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.503	78.867,07 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.503	36.303,79 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.504	10.110,23 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.504	1.459,36 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.505	50.648,66 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.505	6.038,73 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.506	844,65 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.506	2.843,65 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.507	5.037,09 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.507	4.931,91 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.508	12.222,08 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.508	384,45 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.509	30.915,30 D	
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.509	5.799,93 D	

15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.510	9.150,37 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.510	176,00 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.511	7.861,14 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.511	6.706,52 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.512	6.205,44 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.512	110.440,69 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.513	10.166,30 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.513	2.299,32 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.514	17.500,68 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.514	1.173,12 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.515	4.410,95 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.516	1.435,90 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.517	3.275,36 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.518	2.281,37 D
15/01/2016	15/01/2016	Emissão de DOC	11.519	357,56 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.520	9.136,18 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.521	8.518,96 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.522	15.500,89 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.523	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.524	24.940,08 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.525	27.604,02 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.526	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.527	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.528	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.529	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.530	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.531	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.532	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.533	10.680,13 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.534	6.092,41 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.535	9.072,70 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.536	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.537	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.538	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.539	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.540	6.743,41 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.541	12.266,47 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.542	39.510,03 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.543	10.603,67 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.544	28.535,03 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.545	66.116,09 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.546	24.153,32 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.547	18.831,83 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.548	11.579,87 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.549	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.550	43.861,09 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.551	12.904,32 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.552	13.380,84 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.553	150,00 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.554	5.121,27 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.555	10.715,20 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.556	8.531,79 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.557	83.824,67 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.558	19.697,40 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.559	2.590,96 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.560	844,65 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.561	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.562	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.563	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.564	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.565	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.566	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.567	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.568	4.643,43 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.569	11.336,85 D

15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.570	381,40 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.571	4.993,13 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.572	21.456,44 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.573	1.702,81 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.574	12.969,17 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.575	7.226,32 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.576	6.372,71 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.577	47.486,53 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.578	22.873,80 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.579	4.089,58 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.580	16.251,45 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.581	39.492,35 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.582	1.732,75 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.583	39.604,27 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.584	10.487,07 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.585	18.226,60 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.586	67.602,22 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.587	1.837,58 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.588	756,80 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.589	33.074,86 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.590	6.586,47 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.591	13.453,73 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.592	58.199,80 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.593	11.724,30 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.594	7.324,35 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.595	2.748,00 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.596	3.458,37 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.597	26.833,20 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.598	33.983,55 D
15/01/2016	15/01/2016	TED Transf.Eletr.Disponiv	11.599	13.514,40 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.754	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.755	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.756	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.757	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.758	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.759	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.760	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.761	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.762	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.763	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.764	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.765	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.766	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.767	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.768	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.769	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.770	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.771	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.772	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.773	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.774	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.775	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.776	0,90 D
15/01/2016	15/01/2016	Tarifa Transf Recurso-E/I	860.151.200.171.777	0,90 D
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.662	7,85 D
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.663	7,85 D
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.664	7,85 D
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.665	7,85 D
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.666	7,85 D
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.667	7,85 D
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.668	7,85 D
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.669	7,85 D
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.670	7,85 D
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.671	7,85 D
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.672	7,85 D



15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.738	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.739	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.740	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.741	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.742	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.743	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.744	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.745	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.746	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.747	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.748	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.749	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.750	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.751	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.752	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.753	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.754	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.755	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.756	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.757	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.758	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.759	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.760	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.761	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.762	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.763	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.764	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.765	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.766	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.767	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.768	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.769	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.770	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.771	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.772	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.773	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.774	7,85 D	
15/01/2016	15/01/2016	Tar DOC/TED Eletrônico	860.151.200.300.775	7,85 D	
15/01/2016	15/01/2016	BB Curto Prazo Automático	5	1.856.022,97 C	0,00 C
20/01/2016	20/01/2016	Impostos	12.001	22.309,33 D	
20/01/2016	20/01/2016	Impostos	12.002	76.161,66 D	
20/01/2016	20/01/2016	TED Transf.Eletr.Disponiv	12.003	18.935,94 D	
20/01/2016	20/01/2016	Tar DOC/TED Eletrônico	860.201.200.349.398	7,85 D	
20/01/2016	20/01/2016	BB Curto Prazo Automático	5	117.414,78 C	0,00 C
22/01/2016	22/01/2016	Transferência on line	660.365.000.041.593	4.850,53 D	
22/01/2016	22/01/2016	Transferência on line	661.614.000.751.137	21.325,35 D	
22/01/2016	22/01/2016	Transferência on line	662.877.000.035.531	7.640,20 D	
22/01/2016	22/01/2016	Transferência on line	663.401.000.014.257	1.644,58 D	
22/01/2016	22/01/2016	TED Transf.Eletr.Disponiv	12.201	13.389,46 D	
22/01/2016	22/01/2016	TED Transf.Eletr.Disponiv	12.202	2.722,59 D	
22/01/2016	22/01/2016	Tar DOC/TED Eletrônico	850.220.900.061.874	7,85 D	
22/01/2016	22/01/2016	Tar DOC/TED Eletrônico	850.220.900.061.875	7,85 D	
22/01/2016	22/01/2016	Tarifa Transf Recurso-E/I	870.221.200.218.004	0,90 D	
22/01/2016	22/01/2016	Tarifa Transf Recurso-E/I	870.221.200.218.005	0,90 D	
22/01/2016	22/01/2016	Tarifa Transf Recurso-E/I	870.221.200.218.006	0,90 D	
22/01/2016	22/01/2016	Tarifa Transf Recurso-E/I	870.221.200.218.007	0,90 D	
22/01/2016	22/01/2016	BB Curto Prazo Automático	5	51.592,01 C	0,00 C
26/01/2016	26/01/2016	Transferência on line	663.394.000.105.152	775.203,20 C	
26/01/2016	26/01/2016	BB Curto Prazo Automático	5	775.203,20 D	0,00 C
29/01/2016	29/01/2016	TED Devolvida	300.019	5.724,90 C	
29/01/2016	29/01/2016	Transferência Agendada	339.400.000.105.152	400.000,00 C	
29/01/2016	29/01/2016	TED Transf.Eletr.Disponiv	12.901	5.724,90 D	
29/01/2016	29/01/2016	Tar DOC/TED Eletrônico	800.291.100.575.410	8,45 D	
29/01/2016	29/01/2016	BB Curto Prazo Automático	5	399.991,55 D	0,00 C
31/01/2016		S A L D O			0,00 C

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OBSERVAÇÕES:  
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Transação efetuada com sucesso por: J0810738 GERALDO MAGELA DOS SANTOS.

Serviço de Atendimento ao Consumidor - SAC 0800 729 0722

Ouvidoria BB 0800 729 5678  
Para deficientes auditivos 0800 729 0088



## Consulta extratos de conta corrente

11/01/2017 13:44:28

### Cliente - Conta atual

Agência 3394-4  
Conta corrente 25909-8 FSFX PROHOSP URGENC EMERG  
Período do extrato 12/2016

### Lançamentos

Dt. movimento	Dt. balancete	Histórico	Documento	Valor R\$	Saldo
28/11/2016		Saldo Anterior			0,00 C
02/12/2016		+ Tar Manuten Conta Ativa	843.370.700.533.446	31,10 D	
		Tarifa referente a 02/12/2016			
02/12/2016		BB RF CP Automatico	5	31,10 C	0,00 C
12/12/2016		+ Transferência on line	660.365.000.030.025	5.863,79 D	
		12/12 0365 30025-X C FERREIRA SER			
12/12/2016		+ Transferência on line	662.538.000.012.517	9.793,29 D	
		12/12 2538 12517-2 THAIS MARTINS			
12/12/2016		+ Transferência on line	662.864.000.003.352	4.884,96 D	
		12/12 2864 3352-9 CLINICA INFANT			
12/12/2016		+ Transferência on line	662.877.000.008.760	12.487,52 D	
		12/12 2877 8760-2 OMNIS CLIN MED			
12/12/2016		+ TED Transf.Eletr.Disponiv	121.201	15.809,80 D	
		756 4027 012513689000137 CONSULTORIO M			
12/12/2016		+ TED Transf.Eletr.Disponiv	121.202	16.971,56 D	
		756 4027 019174942000114 ARTICULAR ORT			
12/12/2016		+ TED Transf.Eletr.Disponiv	121.203	8.960,21 D	
		756 4027 023353783000192 FFPU SERVICOS			
12/12/2016		+ TED Transf.Eletr.Disponiv	121.204	10.036,38 D	
		756 4027 022028131000110 CENIP - CENTR			
12/12/2016		+ TED Transf.Eletr.Disponiv	121.205	10.942,18 D	
		033 3154 013887761000159 CLINICA MEDIC			
12/12/2016		+ TED Transf.Eletr.Disponiv	121.206	6.401,77 D	
		341 3109 024122215000143 L.ROCHA SERVI			
12/12/2016		+ TED Transf.Eletr.Disponiv	121.207	17.042,63 D	
		033 4243 019843806000170 CLINICA MEDIC			
12/12/2016		+ TED Transf.Eletr.Disponiv	121.208	7.962,91 D	
		237 2107 011704218000143 CLINICA MEDIC			
12/12/2016		+ TED Transf.Eletr.Disponiv	121.209	10.976,13 D	
		756 4027 005621059000110 CLIMATOS - CL			
12/12/2016		+ Tar DOC/TED Eletrônico	843.471.100.108.883	8,60 D	
		Tarifa referente a 12/12/2016			
12/12/2016		+ Tar DOC/TED Eletrônico	843.471.100.108.884	8,60 D	
		Tarifa referente a 12/12/2016			
12/12/2016		+ Tar DOC/TED Eletrônico	843.471.100.108.885	8,60 D	
		Tarifa referente a 12/12/2016			
12/12/2016		+ Tar DOC/TED Eletrônico	843.471.100.108.886	8,60 D	
		Tarifa referente a 12/12/2016			
12/12/2016		+ Tar DOC/TED Eletrônico	843.471.100.108.887	8,60 D	
		Tarifa referente a 12/12/2016			
12/12/2016		+ Tar DOC/TED Eletrônico	843.471.100.108.888	8,60 D	
		Tarifa referente a 12/12/2016			
12/12/2016		+ Tar DOC/TED Eletrônico	843.471.100.108.889	8,60 D	
		Tarifa referente a 12/12/2016			
12/12/2016		+ Tar DOC/TED Eletrônico	843.471.100.108.890	8,60 D	
		Tarifa referente a 12/12/2016			
12/12/2016		+ Tar DOC/TED Eletrônico	843.471.100.108.891	8,60 D	
		Tarifa referente a 12/12/2016			
12/12/2016		BB RF CP Automatico	5	138.210,53 C	0,00 C
13/12/2016		+ Transferência on line	660.365.000.030.044	8.171,79 D	
		13/12 0365 30044-6 JKV-SERVICOS &			
13/12/2016		+ Transferência on line	662.864.000.049.562	6.156,66 D	
		13/12 2864 49562-X D N CUNHA SERV			
13/12/2016		+ TED Transf.Eletr.Disponiv	121.301	3.767,62 D	



	756 4027 011303155000113 MEDSEG LTDA -			
13/12/2016	+ TED Transf.Eletr.Disponiv	121.302	18.184,55 D	
	756 4027 024096172000179 FARIA E MADEI			
13/12/2016	+ TED Transf.Eletr.Disponiv	121.303	8.739,65 D	
	756 4128 019881920000194 BERNARDO DA C			
13/12/2016	+ TED Transf.Eletr.Disponiv	121.304	2.799,95 D	
	033 3108 019652845000190 OLIVEIRA E GU			
13/12/2016	+ TED Transf.Eletr.Disponiv	121.305	7.216,57 D	
	756 4027 018774276000192 UNIAO MEDICA			
13/12/2016	+ TED Transf.Eletr.Disponiv	121.306	17.645,92 D	
	756 4027 006241826000129 CLINICA MEDIC			
13/12/2016	+ TED Transf.Eletr.Disponiv	121.307	1.444,81 D	
	756 4105 020837572000137 MARINS E CHAM			
13/12/2016	+ Tarifa Transf Recurso-E/I	813.480.700.479.936	0,95 D	
	Tarifa referente a 12/12/2016			
13/12/2016	+ Tarifa Transf Recurso-E/I	813.480.700.479.937	0,95 D	
	Tarifa referente a 12/12/2016			
13/12/2016	+ Tarifa Transf Recurso-E/I	813.480.700.479.938	0,95 D	
	Tarifa referente a 12/12/2016			
13/12/2016	+ Tarifa Transf Recurso-E/I	813.480.700.479.939	0,95 D	
	Tarifa referente a 12/12/2016			
13/12/2016	+ Tarifa Transf Recurso-E/I	873.481.200.220.734	0,95 D	
	Tarifa referente a 13/12/2016			
13/12/2016	+ Tarifa Transf Recurso-E/I	873.481.200.220.735	0,95 D	
	Tarifa referente a 13/12/2016			
13/12/2016	+ Tar DOC/TED Eletrônico	873.481.200.357.264	8,60 D	
	Tarifa referente a 13/12/2016			
13/12/2016	+ Tar DOC/TED Eletrônico	873.481.200.357.265	8,60 D	
	Tarifa referente a 13/12/2016			
13/12/2016	+ Tar DOC/TED Eletrônico	873.481.200.357.266	8,60 D	
	Tarifa referente a 13/12/2016			
13/12/2016	+ Tar DOC/TED Eletrônico	873.481.200.357.267	8,60 D	
	Tarifa referente a 13/12/2016			
13/12/2016	+ Tar DOC/TED Eletrônico	873.481.200.357.268	8,60 D	
	Tarifa referente a 13/12/2016			
13/12/2016	+ Tar DOC/TED Eletrônico	873.481.200.357.269	8,60 D	
	Tarifa referente a 13/12/2016			
13/12/2016	+ Tar DOC/TED Eletrônico	873.481.200.357.270	8,60 D	
	Tarifa referente a 13/12/2016			
13/12/2016	BB RF CP Automatico	5	74.193,42 C	0,00 C
14/12/2016	+ TED Transf.Eletr.Disponiv	121.401	9.417,18 D	
	756 4027 001460036000110 MEDCLINIC SC			
14/12/2016	+ Tar DOC/TED Eletrônico	833.490.902.571.119	8,60 D	
	Tarifa referente a 14/12/2016			
14/12/2016	BB RF CP Automatico	5	9.425,78 C	0,00 C
15/12/2016	+ TED Transf.Eletr.Disponiv	121.501	9.629,65 D	
	104 0894 007556342000131 ELISA HELENA			
15/12/2016	+ TED Transf.Eletr.Disponiv	121.502	9.126,15 D	
	033 3154 010998074000112 CLINICA VIDEO			
15/12/2016	+ TED Transf.Eletr.Disponiv	121.503	9.547,89 D	
	033 3108 005910323000136 CLINICA MEDIC			
15/12/2016	+ Tar DOC/TED Eletrônico	853.501.200.264.590	8,60 D	
	Tarifa referente a 15/12/2016			
15/12/2016	+ Tar DOC/TED Eletrônico	853.501.200.264.591	8,60 D	
	Tarifa referente a 15/12/2016			
15/12/2016	+ Tar DOC/TED Eletrônico	853.501.200.264.592	8,60 D	
	Tarifa referente a 15/12/2016			
15/12/2016	BB RF CP Automatico	5	28.329,49 C	0,00 C
16/12/2016	+ Transferência on line	662.877.000.034.837	11.089,12 D	
	16/12 2877 34837-6 CARDIOCLIN CLI			
16/12/2016	+ TED Transf.Eletr.Disponiv	121.601	8.650,68 D	
	104 3148 015162113000160 SHALON ESPECI			
16/12/2016	+ Tarifa Transf Recurso-E/I	803.511.200.294.778	0,95 D	
	Tarifa referente a 16/12/2016			
16/12/2016	+ Tar DOC/TED Eletrônico	873.510.900.058.331	8,60 D	

Tarifa referente a 16/12/2016				
16/12/2016	BB RF CP Automatico		5	19.749,35 C 0,00 C
19/12/2016	+ Transferência on line	663.394.000.105.152		400.000,00 C
	19/12 3394 105152-0 FUN SAO FRAN X			
19/12/2016	BB RF CP Automatico		5	400.000,00 D 0,00 C
20/12/2016	+ TED Transf.Eletr.Disponiv		122.001	14.449,91 D
	237 2091 022614376000129 REVITTA MEDIC			
20/12/2016	+ TED Transf.Eletr.Disponiv		122.002	9.130,58 D
	341 0637 021006749000116 S.F MACIEL OR			
20/12/2016	+ Impostos		122.003	9.730,24 D
	RFB- DARF PRETO CALCULADO			
20/12/2016	+ Impostos		122.004	3.138,81 D
	RFB- DARF PRETO CALCULADO			
20/12/2016	+ Tar DOC/TED Eletrônico	873.551.200.119.290		8,60 D
	Tarifa referente a 20/12/2016			
20/12/2016	+ Tar DOC/TED Eletrônico	873.551.200.119.291		8,60 D
	Tarifa referente a 20/12/2016			
20/12/2016	BB RF CP Automatico		5	36.466,74 C 0,00 C
21/12/2016	+ TED Transf.Eletr.Disponiv		122.101	9.859,51 D
	756 4027 024486263000110 CLINICA PEDIA			
21/12/2016	+ TED Transf.Eletr.Disponiv		122.102	15.967,50 D
	756 4027 026202552000176 SANTANA SERVI			
21/12/2016	+ Tar DOC/TED Eletrônico	873.560.900.087.596		8,60 D
	Tarifa referente a 21/12/2016			
21/12/2016	+ Tar DOC/TED Eletrônico	873.560.900.087.597		8,60 D
	Tarifa referente a 21/12/2016			
21/12/2016	BB RF CP Automatico		5	25.844,21 C 0,00 C
22/12/2016	+ TED Transf.Eletr.Disponiv		122.201	1.063,14 D
	033 4243 021941792000179 CENTER OPERAL			
22/12/2016	+ TED Transf.Eletr.Disponiv		122.202	8.390,95 D
	033 3154 007471132000140 CEGIOR SERVIC			
22/12/2016	+ Tar DOC/TED Eletrônico	833.570.902.051.350		8,60 D
	Tarifa referente a 22/12/2016			
22/12/2016	+ Tar DOC/TED Eletrônico	833.570.902.051.351		8,60 D
	Tarifa referente a 22/12/2016			
22/12/2016	BB RF CP Automatico		5	9.471,29 C 0,00 C
29/12/2016	+ Transferência on line	662.877.000.034.793		13.868,64 D
	29/12 2877 34793-0 ACD SERVICOS M			
29/12/2016	+ TED Transf.Eletr.Disponiv		122.901	1.822,56 D
	033 3152 019578195000180 GOMES BARCELO			
29/12/2016	+ TED Transf.Eletr.Disponiv		122.902	9.855,89 D
	341 9705 017217645000183 CLINICA MEDIC			
29/12/2016	+ Tarifa Transf Recurso-E/I	873.641.200.140.382		0,95 D
	Tarifa referente a 29/12/2016			
29/12/2016	+ Tar DOC/TED Eletrônico	873.641.200.347.722		8,60 D
	Tarifa referente a 29/12/2016			
29/12/2016	+ Tar DOC/TED Eletrônico	873.641.200.347.723		8,60 D
	Tarifa referente a 29/12/2016			
29/12/2016	BB RF CP Automatico		5	25.565,24 C 0,00 C
30/12/2016	+ TED Transf.Eletr.Disponiv		123.001	7.897,61 D
	756 4027 003212777000108 CLINICA ALBER			
30/12/2016	+ Tar DOC/TED Eletrônico	893.650.900.038.429		8,60 D
	Tarifa referente a 30/12/2016			
30/12/2016	BB RF CP Automatico		5	7.906,21 C 0,00 C
31/12/2016	S A L D O			0,00 C

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OBSERVAÇÕES:  
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Serviço de Atendimento ao Consumidor - SAC 0800 729 0722

Ouvidoria BB 0800 729 5678  
Para deficientes auditivos 0800 729 0088



## Cliente

Agência 3394-4  
Conta 25909-8 FSFX PROHOSP URGENC EMERG  
Mês/ano referência JANEIRO/2016

## BB RF CP Automatico - CNPJBB RF CP AUTOMATICO

Data	Histórico	Valor	Valor IR Prej. Comp.	Valor IOF	Quantidade cotas	Valor cota	Saldo cotas
31/12/2015	SALDO ANTERIOR	2.512.924,38			307.443,000395		
04/01/2016	RESGATE	147,85			18,081774	8,176742108	307.424,918621
	Aplicação 23/10/2015	147,85			18,081774		
05/01/2016	RESGATE	29,00			3,545339	8,179753806	307.421,373282
	Aplicação 23/10/2015	29,00			3,545339		
15/01/2016	RESGATE	1.856.022,97			226.226,715219	8,204260793	81.194,658063
	Aplicação 23/10/2015	434.322,76			52.938,683019		
	Aplicação 28/10/2015	876.585,41			106.845,142128		
	Aplicação 09/12/2015	545.114,80			66.442,890072		
20/01/2016	RESGATE	117.414,78			14.295,413910	8,213457878	66.899,244153
	Aplicação 09/12/2015	117.414,78			14.295,413910		
22/01/2016	RESGATE	51.592,01			6.276,650469	8,219672300	60.622,593684
	Aplicação 09/12/2015	51.592,01			6.276,650469		
26/01/2016	APLICAÇÃO	775.203,20			94.240,546155	8,225792736	154.863,139839
29/01/2016	APLICAÇÃO	399.991,55			48.571,903395	8,235039643	203.435,043234
29/01/2016	SALDO ATUAL	1.675.295,65			203.435,043234		203.435,043234

## Resumo do mês

SALDO ANTERIOR	2.512.924,38
APLICAÇÕES (+)	1.175.194,75
RESGATES (-)	2.025.206,61
RENDIMENTO BRUTO (+)	12.383,13
IMPOSTO DE RENDA (-)	0,00
IOF (-)	0,00
RENDIMENTO LÍQUIDO	12.383,13
SALDO ATUAL =	1.675.295,65

## Valor da Cota

31/12/2015	8,173626920
29/01/2016	8,235039643

## Rentabilidade

No mês	0,7513
No ano	0,7513
Últimos 12 meses	9,2339

Transação efetuada com sucesso por: J0810738 GERALDO MAGELA DOS SANTOS.

Serviço de Atendimento ao Consumidor - SAC 0800 729 0722

Ouvidoria BB 0800 729 5678

Para deficientes auditivos 0800 729 0088



## Cliente

Agência 3394-4  
Conta 25909-8 FSFX PROHOSP URGENC EMERG  
Mês/ano referência DEZEMBRO/2016

## BB RF CP Automatico - CNPJBB RF CP AUTOMATICO

Data	Histórico	Valor	Valor IR Prej. Comp.	Valor IOF	Quantidade cotas	Valor cota	Saldo cotas
30/11/2016	SALDO ANTERIOR	496.012,87			55.695,708587		
02/12/2016	RESGATE	31,10			3,489572	8,912267891	55.692,219015
	Aplicação 24/11/2016	31,10			3,489572		
12/12/2016	RESGATE	138.210,53			15.474,657832	8,931411053	40.217,561183
	Aplicação 24/11/2016	95.813,05			10.727,649865		
	Aplicação 25/11/2016	42.397,48			4.747,007967		
13/12/2016	RESGATE	74.193,42			8.304,033453	8,934624411	31.913,527730
	Aplicação 25/11/2016	74.193,42			8.304,033453		
14/12/2016	RESGATE	9.425,78			1.054,592669	8,937839490	30.858,935061
	Aplicação 25/11/2016	9.425,78			1.054,592669		
15/12/2016	RESGATE	28.329,49			3.168,502092	8,940972477	27.690,432969
	Aplicação 25/11/2016	28.329,49			3.168,502092		
16/12/2016	RESGATE	19.749,35			2.208,079382	8,944130434	25.482,353587
	Aplicação 25/11/2016	19.749,35			2.208,079382		
19/12/2016	APLICAÇÃO	400.000,00			44.705,864145	8,947372065	70.188,217732
20/12/2016	RESGATE	36.466,74			4.074,215715	8,950615910	66.114,002017
	Aplicação 25/11/2016	36.466,74			4.074,215715		
21/12/2016	RESGATE	25.844,21			2.886,381201	8,953845039	63.227,620816
	Aplicação 25/11/2016	25.844,21			2.886,381201		
22/12/2016	RESGATE	9.471,29			1.057,395489	8,957187824	62.170,225327
	Aplicação 25/11/2016	9.471,29			1.057,395489		
29/12/2016	RESGATE	25.565,24			2.849,091737	8,973119283	59.321,133590
	Aplicação 25/11/2016	25.565,24			2.849,091737		
30/12/2016	RESGATE	7.906,21			880,785189	8,976320327	58.440,348401
	Aplicação 25/11/2016	7.906,21			880,785189		
30/12/2016	SALDO ATUAL	524.579,29			58.440,348401		58.440,348401

## Resumo do mês

SALDO ANTERIOR	496.012,87
APLICAÇÕES (+)	400.000,00
RESGATES (-)	375.193,36
RENDIMENTO BRUTO (+)	3.759,78
IMPOSTO DE RENDA (-)	0,00
IOF (-)	0,00
RENDIMENTO LÍQUIDO	3.759,78
SALDO ATUAL =	524.579,29

## Valor da Cota

30/11/2016	8,905764673
30/12/2016	8,976320327

## Rentabilidade

No mês	0,7922
No ano	9,8205
Últimos 12 meses	9,8205

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Serviço de Atendimento ao Consumidor - SAC 0800 729 0722

Ouvidoria BB 0800 729 5678

Para deficientes auditivos 0800 729 0088

**Relação de Pagamento- Rede Resposta 2015**

<b>Nota Fiscal</b>	<b>Fornecedor</b>	<b>Dt Liquidação</b>	<b>CGC/CPF</b>	<b>Valor Pago</b>	<b>VI Título R\$</b>
354	6DI SERVIÇOS MEDICOS - ME	15/01/2016	13442301000117	R\$ 13.453,73	R\$ 14.364,00
201600000010075	ACD Servicos Medicos Ltda - ME	15/01/2016	19316404000117	R\$ 13.133,26	R\$ 13.993,89
201600001000775	ACMD Diagnostico Por Imagem Ltda - ME	15/01/2016	10560370000137	R\$ 110.440,69	R\$ 117.897,42
201600001000149	Albuquerque Vasconcelos Servicos Medicos Ltda	15/01/2016	17387696000153	R\$ 36.303,79	R\$ 38.770,17
2015280	Anatomia Patol. E Citologia Ltda	22/01/2016	21516273000163	R\$ 21.325,35	R\$ 22.722,80
201600000000003	Araujo & Valadares Servicos Medicos Ltda - ME	22/01/2016	19259323000122	R\$ 13.389,46	R\$ 14.335,60
66	Articular Ortopedia Ltda - ME	15/01/2016	19174942000114	R\$ 11.579,87	R\$ 12.426,24
201600001000301	Axial Instituto de Ortopedia Ltda - EPP	15/01/2016	8070794000171	R\$ 9.515,41	R\$ 10.206,08
201600001000683	Bioclinica Servicos Medicos E Odontologicos Ltda - EPP	15/01/2016	2730599000144	R\$ 12.222,08	R\$ 13.023,00
201600001000685	Bioclinica Servicos Medicos E Odontologicos Ltda - EPP	15/01/2016	2730599000144	R\$ 23.227,87	R\$ 24.750,00
201600001000684	Bioclinica Servicos Medicos E Odontologicos Ltda - EPP	15/01/2016	2730599000144	R\$ 6.586,47	R\$ 7.018,08
201600001000688	Bioclinica Servicos Medicos E Odontologicos Ltda - EPP	15/01/2016	2730599000144	R\$ 1.702,81	R\$ 1.814,40
201600001000243	Biovida Servicos Médicos e Odontológicos Ltda - ME	15/01/2016	13315212000100	R\$ 27.604,02	R\$ 32.555,86
101285	C.e.m Centro de Especialidades Medicas Ltda	15/01/2016	8679745000130	R\$ 22.873,80	R\$ 24.430,00
101286	C.e.m Centro de Especialidades Medicas Ltda	15/01/2016	8679745000130	R\$ 5.799,93	R\$ 6.180,00
201600001000096	Camargo Ferreira Servicos Medicos Ltda - ME	15/01/2016	10571059000193	R\$ 6.635,17	R\$ 7.137,11
201600001000097	Camargo Ferreira Servicos Medicos Ltda - ME	15/01/2016	10571059000193	R\$ 2.773,26	R\$ 2.955,00
201600001000099	Camargo Ferreira Servicos Medicos Ltda - ME	15/01/2016	10571059000193	R\$ 1.702,81	R\$ 1.814,40
201600001000109	Campomizzi Calazans S/C Ltda - ME	15/01/2016	3346530000184	R\$ 1.702,81	R\$ 1.814,40
201600001000556	Campos & Ribeiro Servicos Medicos Ltda - ME	15/01/2016	17117686000106	R\$ 7.855,24	R\$ 8.370,00
201600001000554	Campos & Ribeiro Servicos Medicos Ltda - ME	15/01/2016	17117686000106	R\$ 1.396,02	R\$ 1.487,50
201600000000174	Capatti Servicos Medicos Ltda - ME	15/01/2016	19538595000161	R\$ 6.743,41	R\$ 7.185,31
608	Cappelli Coutinho Medicos Associados Ltda - Me	15/01/2016	10584565000117	R\$ 1.702,81	R\$ 1.814,40
201600001000040	Cardioclin Clinica Medica E Cardiologica Ltda	15/01/2016	17559039000146	R\$ 572,10	R\$ 600,00
201600001000044	Cardioclin Clinica Medica E Cardiologica Ltda	15/01/2016	17559039000146	R\$ 11.987,86	R\$ 12.778,53
201600001000043	Cardioclin Clinica Medica E Cardiologica Ltda	15/01/2016	17559039000146	R\$ 938,50	R\$ 1.000,00
201600000000055	Carpi Imagem Ltda - Me	15/01/2016	13481586000103	R\$ 24.153,32	R\$ 24.153,32
201600001001391	Cegior Servicos Medicos Ltda - ME	15/01/2016	7471132000140	R\$ 19.697,40	R\$ 21.127,53
201600001000077	CENIP - Centro de Neurologia de Ipatinga Ltda	15/01/2016	22028131000110	R\$ 18.831,83	R\$ 18.894,83
201600000000030	Center Operalife Servicos Medicos Ltda - ME	15/01/2016	21941792000179	R\$ 4.473,69	R\$ 4.837,71
201600000000001	Centro de Diagnostico Albert Sabin Ltda - Me	15/01/2016	936014000111	R\$ 1.435,90	R\$ 1.530,00
363	Centro de Medicina E Engenharia Do Trabalho E Ambiental Ltda - ME	15/01/2016	10324552000109	R\$ 2.299,32	R\$ 2.450,00
201600001000244	Centro de Medicina Integral do Vale do Aco Ltda - EPP	15/01/2016	5767292000106	R\$ 43.861,09	R\$ 46.869,57
201600000000001	Centroclin Centro Clinico Multidisciplinar Ltda	15/01/2016	11113465000175	R\$ 176,00	R\$ 176,00
201600000010082	Cerqueira E Moreira Servicos Ltda - ME	15/01/2016	20317377000186	R\$ 10.487,07	R\$ 11.174,28
201600000010083	Cerqueira E Moreira Servicos Ltda - ME	15/01/2016	20317377000186	R\$ 1.459,36	R\$ 1.555,00
201600000010085	Cerqueira E Moreira Servicos Ltda - ME	15/01/2016	20317377000186	R\$ 1.702,81	R\$ 1.814,40
201600001000127	Chaves & Alucio Ltda - ME	15/01/2016	22703664000150	R\$ 4.993,13	R\$ 5.320,34
201600001000326	Clarear Clinica Odontologica Especializada Ltda - ME	15/01/2016	7074523000121	R\$ 1.814,40	R\$ 1.814,40

201600001000301	Cligeo Servicos Medicos Ltda - EPP	15/01/2016	2317801000100	R\$	9.072,70	R\$	9.667,24
367	Climatos - Clinica Medica Ltda - EPP	15/01/2016	5621059000110	R\$	8.531,79	R\$	9.163,12
201600000000001	Clinica Albert Sabin Ltda - EPP	15/01/2016	3212777000108	R\$	10.110,23	R\$	10.844,98
201600001000488	Clinica da Mama Vale do Aco Ltda	15/01/2016	9300714000190	R\$	9.150,37	R\$	9.750,00
201600001000138	Clinica de Anestesiologia Ltda	15/01/2016	1867932000107	R\$	1.702,81	R\$	1.814,40
100050	Clinica De Gastroenterologia Bueno De Andrade Ltda	15/01/2016	11565956000157	R\$	6.706,52	R\$	7.146,00
2086	Clinica Infantil Branca de Neve Ltda - EPP	15/01/2016	21071428000103	R\$	5.898,86	R\$	6.285,41
201600001001174	Clinica Mais Voce Ltda - ME	15/01/2016	10938153000138	R\$	9.501,59	R\$	10.261,69
201600001000046	Clinica Medica Alves Breijao Ltda	15/01/2016	19843806000170	R\$	6.205,44	R\$	6.679,21
201600000000001	Clinica Medica Associados Ltda - EPP	15/01/2016	5126870000125	R\$	21.456,44	R\$	23.089,39
201600001000084	Clinica Medica Borsatto E Carlech Ltda - ME	15/01/2016	13887761000159	R\$	10.603,67	R\$	11.370,76
201600001000058	Clinica Medica Furtado Ltda - ME	15/01/2016	11704218000143	R\$	10.715,20	R\$	11.484,50
478	Clinica Medica Lourenco Dias Ltda - ME	22/01/2016	12589931000156	R\$	1.644,58	R\$	1.819,48
62	Clinica Medica Macedo & Garcia Ltda - EPP	15/01/2016	9155884000128	R\$	39.510,03	R\$	42.245,80
201600000000001	Clinica Medica Madre Tereza MJ Ltda - EPP	15/01/2016	5910323000136	R\$	12.904,32	R\$	13.817,07
201600001000461	Clinica Medica Mir Ltda - EPP	15/01/2016	1867433000101	R\$	13.707,93	R\$	14.709,51
201600001000138	Clinica Medica Ribeiro E Costa Ltda - ME	15/01/2016	17217645000183	R\$	5.037,09	R\$	5.444,51
201600000000003	Clinica Medico Ortovasculares - EPP	15/01/2016	6241826000129	R\$	13.380,84	R\$	14.340,13
6	Clínica Pontes E Canicali Ltda - Me	15/01/2016	10197477000162	R\$	1.837,58	R\$	1.958,00
201600001000847	Clinica Sao Lucas Ltda - Epp	15/01/2016	8111955000128	R\$	58.199,80	R\$	62.245,60
732	Clinica Videomedica Ltda - Epp	15/01/2016	74043480000104	R\$	83.824,67	R\$	89.689,74
733	Clinica Videomedica Ltda - Epp	15/01/2016	74043480000104	R\$	1.702,81	R\$	1.814,40
2016000000000066	Clinica Videoproctologica Ltda	15/01/2016	10998074000112	R\$	17.500,68	R\$	18.647,50
2016000000000068	Clinica Videoproctologica Ltda	15/01/2016	10998074000112	R\$	10.680,13	R\$	11.380,00
2016000000000067	Clinica Videoproctologica Ltda	15/01/2016	10998074000112	R\$	10.166,30	R\$	10.832,50
2016000000000069	Clinica Videoproctologica Ltda	15/01/2016	10998074000112	R\$	12.969,17	R\$	14.081,68
229	Consultorio Medico Redivo & Franco Pro Vida Ltda - EPP	15/01/2016	12513689000137	R\$	11.724,30	R\$	12.631,96
201600001000944	Consultorios Medicos Ipatinga Ltda - EPP	15/01/2016	5322719000162	R\$	50.648,66	R\$	54.198,90
91	D. N. Cunha Servicos Medicos Ltda - Mr	15/01/2016	19119573000167	R\$	11.190,64	R\$	11.993,30
201600000000002	Elisa Helena Russo Rodrigues & CIA Limitada - ME	15/01/2016	7556342000131	R\$	16.251,45	R\$	17.457,98
201600000000003	Esquirio e Silva Ltda - ME	22/01/2016	18038572000125	R\$	4.850,53	R\$	5.235,51
20161	Faria Couto Diagnostico Por Imagem Ltda - Me	15/01/2016	7587492000102	R\$	30.915,30	R\$	32.941,18
201600001000012	Fernandes Serviços Diagnósticos Ltda - Me	15/01/2016	21853837000153	R\$	18.770,00	R\$	20.000,00
201600001000060	Gastroped Clinica Medica Ltda - ME	15/01/2016	19906897000145	R\$	8.488,73	R\$	9.045,00
201600001000061	Gastroped Clinica Medica Ltda - ME	15/01/2016	19906897000145	R\$	5.312,84	R\$	5.661,00
201600001000287	Gomes, Ferreira E Cia Ltda - EPP	15/01/2016	2818084000109	R\$	78.867,07	R\$	84.461,14
100196	HM DM Consultoria E Servicos Medicos Ltda - ME	15/01/2016	17855095000128	R\$	12.266,47	R\$	13.072,50
201600001000076	Imaging Diagnostico Por Imagem Ltda	15/01/2016	11165106000161	R\$	384,45	R\$	403,20
201600001000075	Imaging Diagnostico Por Imagem Ltda	15/01/2016	11165106000161	R\$	28.535,03	R\$	30.404,93
419	Instituto de Medicina Andrade Martins Ltda - EPP	15/01/2016	6294024000187	R\$	1.173,12	R\$	1.250,00
420	Instituto de Medicina Andrade Martins Ltda - EPP	15/01/2016	6294024000187	R\$	2.590,26	R\$	2.760,00

2016332	Instituto Hermes Pardini Ltda	15/01/2016	19378769000176	R\$	381,40	R\$	400,00
201600001000060	Ipacor Servicos Medicos Ltda - Epp	15/01/2016	7199956000103	R\$	1.702,81	R\$	1.814,40
17855176000128	Irmaos Mendes Ferreira Servicos Medicos Ltda - ME	15/01/2016	17855176000128	R\$	9.046,20	R\$	9.639,00
100077	Irmaos Mendes Ferreira Servicos Medicos Ltda - ME	15/01/2016	17855176000128	R\$	1.702,81	R\$	1.814,40
100076	Irmaos Mendes Ferreira Servicos Medicos Ltda - ME	15/01/2016	17855176000128	R\$	4.648,79	R\$	5.020,56
201600001001272	J & C Consultorios Medicos Ltda	15/01/2016	10978209000188	R\$	4.410,95	R\$	4.700,00
201600001000252	JK Servicos Medicos Ltda - EPP	15/01/2016	7359546000182	R\$	1.702,81	R\$	1.814,40
201600001000251	JK Servicos Medicos Ltda - EPP	15/01/2016	7359546000182	R\$	33.983,55	R\$	36.360,06
201600000000001	JKV Servicos & Saude Ltda - ME	15/01/2016	10476969000197	R\$	8.793,18	R\$	9.436,53
201600001000307	JRA Assistencia Medica Ltda	15/01/2016	10464180000116	R\$	1.702,81	R\$	1.814,40
201600001000306	JRA Assistencia Medica Ltda	15/01/2016	10464180000116	R\$	1.702,81	R\$	1.814,40
201600001000005	Kibo Kids Oncologia Pediatrica Ltda - ME	15/01/2016	22771010000163	R\$	39.492,35	R\$	39.677,90
2015864	Laboratorio Moises Salgado Pedrosa Ltda	04/01/2016	5501821000125	R\$	140,00	R\$	140,00
280	Life Clinicas Ltda - ME	15/01/2016	10651650000150	R\$	4.643,43	R\$	5.025,05
201600000000004	Lucarelli & Associados - Servicos Medicos Ltda. - ME	15/01/2016	16949344000181	R\$	15.681,41	R\$	16.801,66
201600001000270	Marcelo Hauck Mansur Ltda - ME	15/01/2016	10717173000189	R\$	6.372,71	R\$	6.435,71
201600001000024	Marins E Chamon Servicos Medicos Ltda - ME	15/01/2016	20837572000137	R\$	2.748,00	R\$	2.750,07
410	Medclinic SC Ltda - EPP	15/01/2016	1460036000110	R\$	7.324,35	R\$	7.824,93
201600001000028	Medclinica Servicos Medicos Ltda - ME	15/01/2016	21519883000110	R\$	5.769,09	R\$	6.147,14
201600001000087	Medseg Ltda - Me	15/01/2016	11303155000113	R\$	4.089,58	R\$	4.357,57
201600001000088	Medseg Ltda - Me	15/01/2016	11303155000113	R\$	7.226,32	R\$	7.766,98
201600001000030	Mello & Souza Prestacao de Servicos Medicos Ltda - EPP	15/01/2016	7427570000101	R\$	33.777,26	R\$	36.285,87
201600000010319	Mendes Faria Ltda	15/01/2016	19200602000110	R\$	1.702,81	R\$	1.814,40
201600001000150	MGF Servicos Medicos Ltda - EPP	15/01/2016	4799408000126	R\$	844,65	R\$	900,00
201600001000151	MGF Servicos Medicos Ltda - EPP	15/01/2016	4799408000126	R\$	844,65	R\$	900,00
201600001000152	MGF Servicos Medicos Ltda - EPP	15/01/2016	4799408000126	R\$	4.931,91	R\$	5.255,10
201600001000153	MGF Servicos Medicos Ltda - EPP	15/01/2016	4799408000126	R\$	24.940,08	R\$	26.912,61
201600001000154	MGF Servicos Medicos Ltda - EPP	15/01/2016	4799408000126	R\$	1.702,81	R\$	1.814,40
201600001000128	Neoped Servicos Medicos Ltda - ME	15/01/2016	10717308000106	R\$	26.833,20	R\$	28.751,36
201600001001720	Neurocenter S/S - EPP	15/01/2016	2331348000197	R\$	1.702,81	R\$	1.814,40
108	Neuroortoclinic - Clinica de Neurologia E Ortopedia Ltda	15/01/2016	20907496000199	R\$	39.604,27	R\$	42.354,21
201600001000029	Nobre Citologia Ltda	15/01/2016	15443064000134	R\$	11.336,85	R\$	12.079,76
201600001000192	Nobre Pediatria Ltda - ME	15/01/2016	13317777000126	R\$	33.074,86	R\$	35.314,49
201600001000096	Nucleo De Radiodiagnosticos Ltda	15/01/2016	14912693000101	R\$	5.121,27	R\$	5.456,86
201600001000173	Nunes E Sabra S/c Ltda - Me	20/01/2016	8690111000189	R\$	18.935,94	R\$	20.176,81
201600001000192	Oftalmo Center Ltda - Epp	15/01/2016	1431503000184	R\$	1.732,75	R\$	1.814,40
201600000000001	Oliveira E Guimarães Ltda - Me	15/01/2016	19652845000190	R\$	3.458,37	R\$	3.685,00
201600001000137	Oliveira Neves Servicos Medicos Ltda - ME	15/01/2016	16859127000109	R\$	16.259,95	R\$	17.469,93
201600001001213	Omnis Clinica de Medicina E Cirurgia Ltda - ME	15/01/2016	4370509000187	R\$	1.702,81	R\$	1.814,40
201600001000522	Ortoclin Servicos Medicos Ltda - Epp	15/01/2016	9332141000186	R\$	66.116,09	R\$	70.689,18
201600001000523	Ortoclin Servicos Medicos Ltda - Epp	15/01/2016	9332141000186	R\$	1.702,81	R\$	1.814,40



10047	Ortominas Servicos Medicos Ltda - ME	22/01/2016	20307306000100	R\$	7.640,20	R\$	8.140,86
201600001000392	Pro Urgencias Servicos Medicos Ltda	15/01/2016	1591936000105	R\$	7.162,34	R\$	7.997,17
201600001000393	Pro Urgencias Servicos Medicos Ltda	15/01/2016	1591936000105	R\$	1.702,81	R\$	1.814,40
201600001000395	Pro Urgencias Servicos Medicos Ltda	15/01/2016	1591936000105	R\$	3.275,36	R\$	3.490,00
44	R & R Servicos Medicos S/S Ltda - EPP	15/01/2016	13273707000113	R\$	7.861,14	R\$	8.388,69
201600001000032	Radar Diagnostico Por Imagem Ltda	15/01/2016	17722841000105	R\$	6.214,98	R\$	6.214,98
386	Radioclinica Itauna Ltda	15/01/2016	23769995000155	R\$	17.147,67	R\$	18.300,00
201600001000088	RCI Servicos Medicos Ltda - ME	15/01/2016	9525369000192	R\$	14.110,08	R\$	15.091,99
201600001000118	Renal Clinic S/C Ltda - EPP	15/01/2016	2753046000107	R\$	1.702,81	R\$	1.814,40
201600001000121	Renal Clinic S/C Ltda - EPP	15/01/2016	2753046000107	R\$	150,00	R\$	150,00
201600001000054	RFX Diagnóstico Por Imagem Ltda - ME	15/01/2016	18158211000112	R\$	756,80	R\$	806,40
201600001000053	RFX Diagnóstico Por Imagem Ltda - ME	15/01/2016	18158211000112	R\$	67.602,22	R\$	72.146,74
29	S.F. Maciel Ortopedia Ltda - ME	22/01/2016	21006749000116	R\$	2.722,59	R\$	2.722,59
57	Santa Cruz Medclin Ltda - Me	15/01/2016	19971692000143	R\$	6.358,96	R\$	6.775,66
201600001000249	Sermevale Servicos Medicos do Vale do Aco Ltda	15/01/2016	10853023000100	R\$	1.702,81	R\$	1.814,40
201600001034295	Serviço Radiologia São Judas Tadeu S/c L	15/01/2016	18489336000125	R\$	2.281,37	R\$	2.430,86
201500001033872	Serviço Radiologia São Judas Tadeu S/c L	15/01/2016	18489336000125	R\$	357,56	R\$	375,00
201500001033871	Serviço Radiologia São Judas Tadeu S/c L	15/01/2016	18489336000125	R\$	6.092,41	R\$	6.491,64
201600001000507	Servicos de Endoscopia Vale do Aco Ltda - EPP	15/01/2016	16643306000104	R\$	13.514,40	R\$	14.400,00
201600001000086	Shalon Especialidades Medicas Ltda - ME	15/01/2016	15162113000160	R\$	15.500,89	R\$	16.588,89
201600001000935	Silva & Maia Prestacao de Servicos Medicos Ltda - EPP	15/01/2016	5011167000171	R\$	1.702,81	R\$	1.814,40
201600001000118	Sinus Prestacoes De Servicos Ltda	15/01/2016	13093809000157	R\$	2.843,65	R\$	3.030,00
201600001000119	Sinus Prestacoes De Servicos Ltda	15/01/2016	13093809000157	R\$	8.518,93	R\$	9.077,18
201600001000144	Sofia Clinica Pediatrica S/C Ltda - EPP	15/01/2016	8155682000113	R\$	9.136,18	R\$	9.734,87
201500001000083	SRF1708	20/01/2016	339	R\$	83,21	R\$	5.547,20
38	SRF1708	20/01/2016	339	R\$	176,51	R\$	11.767,33
201500001000898	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
56	SRF1708	20/01/2016	339	R\$	268,10	R\$	17.873,36
201500001000051	SRF1708	20/01/2016	339	R\$	177,70	R\$	11.846,93
201500001000279	SRF1708	20/01/2016	339	R\$	1.493,45	R\$	99.563,42
201500000000102	SRF1708	20/01/2016	339	R\$	175,78	R\$	11.718,53
201500001000293	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
201500001000810	SRF1708	20/01/2016	339	R\$	675,25	R\$	45.016,81
201500000010077	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
201500001000234	SRF1708	20/01/2016	339	R\$	581,41	R\$	38.760,52
201500001000147	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
201500001000071	SRF1708	20/01/2016	339	R\$	461,35	R\$	30.756,74
101253	SRF1708	20/01/2016	339	R\$	86,86	R\$	5.790,80
201500000000197	SRF1708	20/01/2016	339	R\$	236,19	R\$	15.745,86
201500000000094	SRF1708	20/01/2016	339	R\$	115,07	R\$	7.671,06
201500001000647	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00

20150000000433	SRF1708	20/01/2016	339	R\$	228,78	R\$	15.251,68
201500000010080	SRF1708	20/01/2016	339	R\$	33,30	R\$	2.220,00
201500000010079	SRF1708	20/01/2016	339	R\$	186,88	R\$	12.458,68
201500001000133	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
201500000000104	SRF1708	20/01/2016	339	R\$	111,23	R\$	7.415,37
201500001000043	SRF1708	20/01/2016	339	R\$	85,61	R\$	5.707,48
201500001000435	SRF1708	20/01/2016	339	R\$	192,49	R\$	12.832,75
717	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
320	SRF1708	20/01/2016	339	R\$	239,70	R\$	15.980,00
100073	SRF1708	20/01/2016	339	R\$	66,06	R\$	4.404,29
201500001000246	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
52	SRF1708	20/01/2016	339	R\$	715,12	R\$	47.674,36
201500001000092	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
201500001000559	SRF1708	20/01/2016	339	R\$	40,13	R\$	2.675,27
201500001000536	SRF1708	20/01/2016	339	R\$	141,85	R\$	9.456,66
201500001000132	SRF1708	20/01/2016	339	R\$	45,25	R\$	3.016,40
201500001000538	SRF1708	20/01/2016	339	R\$	166,50	R\$	11.100,00
201500001000243	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
201500001000496	SRF1708	20/01/2016	339	R\$	217,35	R\$	14.490,00
100046	SRF1708	20/01/2016	339	R\$	128,25	R\$	8.550,00
201500001000283	SRF1708	20/01/2016	339	R\$	139,34	R\$	9.289,22
201500001000913	SRF1708	20/01/2016	339	R\$	820,48	R\$	54.698,46
716	SRF1708	20/01/2016	339	R\$	1.239,55	R\$	82.636,73
201500000000101	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
221	SRF1708	20/01/2016	339	R\$	240,74	R\$	16.049,65
201500001000231	SRF1708	20/01/2016	339	R\$	402,72	R\$	26.848,05
201500001000081	SRF1708	20/01/2016	339	R\$	129,11	R\$	8.607,05
590	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
201500001000105	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
201500000000051	SRF1708	20/01/2016	339	R\$	266,33	R\$	17.755,58
201500001000242	SRF1708	20/01/2016	339	R\$	518,70	R\$	34.580,16
100072	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
201500001000146	SRF1708	20/01/2016	339	R\$	470,77	R\$	31.384,93
201500001000145	SRF1708	20/01/2016	339	R\$	83,21	R\$	5.547,05
201500001000459	SRF1708	20/01/2016	339	R\$	142,21	R\$	9.480,62
201500001000288	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
2035	SRF1708	20/01/2016	339	R\$	161,92	R\$	10.848,09
100181	SRF1708	20/01/2016	339	R\$	197,83	R\$	13.188,63
60	SRF1708	20/01/2016	339	R\$	155,88	R\$	10.391,72
201500001000086	SRF1708	20/01/2016	339	R\$	411,88	R\$	27.458,65
201500001000749	SRF1708	20/01/2016	339	R\$	1.834,90	R\$	122.326,68

20150000000060	SRF1708	20/01/2016	339	R\$	188,86	R\$	12.590,40
201500001000035	SRF1708	20/01/2016	339	R\$	21,15	R\$	1.410,00
401	SRF1708	20/01/2016	339	R\$	72,94	R\$	4.862,56
201500001000750	SRF1708	20/01/2016	339	R\$	12,10	R\$	806,40
201500001000508	SRF1708	20/01/2016	339	R\$	1.062,67	R\$	70.844,78
201500001000118	SRF1708	20/01/2016	339	R\$	106,97	R\$	7.131,58
201500001001112	SRF1708	20/01/2016	339	R\$	283,09	R\$	18.872,81
99	SRF1708	20/01/2016	339	R\$	894,43	R\$	59.628,91
201500001000051	SRF1708	20/01/2016	339	R\$	722,26	R\$	48.150,38
201500000000054	SRF1708	20/01/2016	339	R\$	458,33	R\$	30.555,00
201500001000093	SRF1708	20/01/2016	339	R\$	67,84	R\$	4.522,48
201500000010305	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
201500000000149	SRF1708	20/01/2016	339	R\$	83,13	R\$	5.542,07
201500000000053	SRF1708	20/01/2016	339	R\$	143,55	R\$	9.570,00
201500001001237	SRF1708	20/01/2016	339	R\$	80,85	R\$	5.390,00
201500000000058	SRF1708	20/01/2016	339	R\$	42,19	R\$	2.812,50
201500001000449	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
201500001000381	SRF1708	20/01/2016	339	R\$	44,03	R\$	2.935,00
201500001000183	SRF1708	20/01/2016	339	R\$	532,87	R\$	35.524,87
201500001000057	SRF1708	20/01/2016	339	R\$	30,24	R\$	2.016,00
56	SRF1708	20/01/2016	339	R\$	159,21	R\$	10.614,21
201500000000050	SRF1708	20/01/2016	339	R\$	222,60	R\$	14.840,01
201500001000286	SRF1708	20/01/2016	339	R\$	60,42	R\$	4.027,77
201531	SRF1708	20/01/2016	339	R\$	584,16	R\$	38.943,68
463	SRF1708	20/01/2016	339	R\$	109,98	R\$	7.332,13
86	SRF1708	20/01/2016	339	R\$	205,24	R\$	13.682,59
201500001000124	SRF1708	20/01/2016	339	R\$	466,45	R\$	31.096,47
201500000000027	SRF1708	20/01/2016	339	R\$	167,87	R\$	11.191,36
354	SRF1708	20/01/2016	339	R\$	75,06	R\$	5.003,77
201500001000085	SRF1708	20/01/2016	339	R\$	113,60	R\$	7.573,15
201500001033871	SRF1708	20/01/2016	339	R\$	97,37	R\$	6.491,64
2015280	SRF1708	20/01/2016	339	R\$	340,84	R\$	22.722,80
201500001000131	SRF5952	20/01/2016	344	R\$	1.094,16	R\$	23.530,37
201500001000081	SRF5952	20/01/2016	344	R\$	400,23	R\$	8.607,05
201500001000234	SRF5952	20/01/2016	344	R\$	1.802,36	R\$	38.760,52
201500000000102	SRF5952	20/01/2016	344	R\$	544,91	R\$	11.718,53
201500001000231	SRF5952	20/01/2016	344	R\$	1.248,43	R\$	26.848,05
201500000000433	SRF5952	20/01/2016	344	R\$	709,20	R\$	15.251,68
52	SRF5952	20/01/2016	344	R\$	2.216,86	R\$	47.674,36
201500001000142	SRF5952	20/01/2016	344	R\$	1.067,22	R\$	22.951,01
221	SRF5952	20/01/2016	344	R\$	746,31	R\$	16.049,65

201500001000043	SRF5952	20/01/2016	344	R\$	265,40	R\$	5.707,48
38	SRF5952	20/01/2016	344	R\$	547,18	R\$	11.767,33
100181	SRF5952	20/01/2016	344	R\$	613,27	R\$	13.188,63
56	SRF5952	20/01/2016	344	R\$	831,11	R\$	17.873,36
201500001000242	SRF5952	20/01/2016	344	R\$	1.607,98	R\$	34.580,16
201500000000094	SRF5952	20/01/2016	344	R\$	356,70	R\$	7.671,06
201500001000913	SRF5952	20/01/2016	344	R\$	2.543,48	R\$	54.698,46
201500000000051	SRF5952	20/01/2016	344	R\$	825,63	R\$	17.755,58
2035	SRF5952	20/01/2016	344	R\$	504,44	R\$	10.848,09
201500000000197	SRF5952	20/01/2016	344	R\$	732,18	R\$	15.745,86
100073	SRF5952	20/01/2016	344	R\$	204,80	R\$	4.404,29
60	SRF5952	20/01/2016	344	R\$	483,21	R\$	10.391,72
201500001000810	SRF5952	20/01/2016	344	R\$	2.093,28	R\$	45.016,81
201500001000559	SRF5952	20/01/2016	344	R\$	124,40	R\$	2.675,27
716	SRF5952	20/01/2016	344	R\$	3.842,61	R\$	82.636,73
201500000000106	SRF5952	20/01/2016	344	R\$	258,02	R\$	5.548,79
590	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500001000132	SRF5952	20/01/2016	344	R\$	140,26	R\$	3.016,40
201500000000149	SRF5952	20/01/2016	344	R\$	257,71	R\$	5.542,07
201500001000538	SRF5952	20/01/2016	344	R\$	516,15	R\$	11.100,00
201500001000147	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
100072	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500001000508	SRF5952	20/01/2016	344	R\$	3.294,28	R\$	70.844,78
201500001001237	SRF5952	20/01/2016	344	R\$	250,64	R\$	5.390,00
201500001000292	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500001000133	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500001000749	SRF5952	20/01/2016	344	R\$	5.688,19	R\$	122.326,68
201500001000146	SRF5952	20/01/2016	344	R\$	1.459,40	R\$	31.384,93
201500001000183	SRF5952	20/01/2016	344	R\$	1.651,91	R\$	35.524,87
201500000010080	SRF5952	20/01/2016	344	R\$	103,23	R\$	2.220,00
201500001001112	SRF5952	20/01/2016	344	R\$	877,59	R\$	18.872,81
201500001000246	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500001000037	SRF5952	20/01/2016	344	R\$	30,92	R\$	665,00
201500001000435	SRF5952	20/01/2016	344	R\$	596,72	R\$	12.832,75
201500000010077	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500001000092	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500001000243	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500001000057	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500001000051	SRF5952	20/01/2016	344	R\$	550,88	R\$	11.846,93
201500000000104	SRF5952	20/01/2016	344	R\$	344,81	R\$	7.415,37
201500001000459	SRF5952	20/01/2016	344	R\$	440,85	R\$	9.480,62

201500001000118	SRF5952	20/01/2016	344	R\$	331,62	R\$	7.131,58
201500001000035	SRF5952	20/01/2016	344	R\$	65,57	R\$	1.410,00
56	SRF5952	20/01/2016	344	R\$	493,56	R\$	10.614,21
201500001000145	SRF5952	20/01/2016	344	R\$	257,94	R\$	5.547,05
201531	SRF5952	20/01/2016	344	R\$	1.810,88	R\$	38.943,68
201500000000054	SRF5952	20/01/2016	344	R\$	1.420,81	R\$	30.555,00
201500001000288	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
101253	SRF5952	20/01/2016	344	R\$	269,27	R\$	5.790,80
201500001000093	SRF5952	20/01/2016	344	R\$	210,30	R\$	4.522,48
201500001000340	SRF5952	20/01/2016	344	R\$	1.961,74	R\$	42.188,00
201500001000293	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
717	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500001000283	SRF5952	20/01/2016	344	R\$	431,95	R\$	9.289,22
201500001000449	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500000000101	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500000000060	SRF5952	20/01/2016	344	R\$	585,45	R\$	12.590,40
201500001000051	SRF5952	20/01/2016	344	R\$	2.238,99	R\$	48.150,38
201500001000381	SRF5952	20/01/2016	344	R\$	136,48	R\$	2.935,00
201500000000058	SRF5952	20/01/2016	344	R\$	130,78	R\$	2.812,50
201500001000105	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500001000279	SRF5952	20/01/2016	344	R\$	4.629,70	R\$	99.563,42
201500001000647	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500001000898	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
201500000000053	SRF5952	20/01/2016	344	R\$	445,01	R\$	9.570,00
201500000010079	SRF5952	20/01/2016	344	R\$	579,33	R\$	12.458,68
201500000010305	SRF5952	20/01/2016	344	R\$	93,74	R\$	2.016,00
401	SRF5952	20/01/2016	344	R\$	226,11	R\$	4.862,56
320	SRF5952	20/01/2016	344	R\$	743,07	R\$	15.980,00
201500001000100	SRF5952	20/01/2016	344	R\$	18,75	R\$	403,20
201500001000072	SRF5952	20/01/2016	344	R\$	18,75	R\$	403,20
201500001000536	SRF5952	20/01/2016	344	R\$	439,73	R\$	9.456,66
201500001000750	SRF5952	20/01/2016	344	R\$	37,50	R\$	806,40
201500001000086	SRF5952	20/01/2016	344	R\$	1.276,83	R\$	27.458,65
100046	SRF5952	20/01/2016	344	R\$	397,58	R\$	8.550,00
201500001000099	SRF5952	20/01/2016	344	R\$	2.247,19	R\$	48.326,68
201500001000496	SRF5952	20/01/2016	344	R\$	673,79	R\$	14.490,00
347	SRF5952	20/01/2016	344	R\$	629,98	R\$	13.548,00
201500001000537	SRF5952	20/01/2016	344	R\$	18,75	R\$	403,20
59	SRF5952	20/01/2016	344	R\$	919,66	R\$	19.777,71
201500001000071	SRF5952	20/01/2016	344	R\$	1.430,19	R\$	30.756,74
201500001000083	SRF5952	20/01/2016	344	R\$	257,94	R\$	5.547,20

201500001000286	SRF5952	20/01/2016	344	R\$	187,29	R\$	4.027,77
99	SRF5952	20/01/2016	344	R\$	2.772,74	R\$	59.628,91
201500001000124	SRF5952	20/01/2016	344	R\$	1.445,99	R\$	31.096,47
463	SRF5952	20/01/2016	344	R\$	340,94	R\$	7.332,13
201500000000027	SRF5952	20/01/2016	344	R\$	520,40	R\$	11.191,36
354	SRF5952	20/01/2016	344	R\$	232,68	R\$	5.003,77
86	SRF5952	20/01/2016	344	R\$	636,24	R\$	13.682,59
201500000000050	SRF5952	20/01/2016	344	R\$	690,06	R\$	14.840,01
201500001000085	SRF5952	20/01/2016	344	R\$	352,15	R\$	7.573,15
62	SRT Serviços em Radiodiagnósticos Ltda - ME	15/01/2016	19775294000151	R\$	18.226,60	R\$	19.478,26
201600000000106	Uniao Medica Para Saude Ltda - ME	15/01/2016	18774276000192	R\$	6.038,73	R\$	6.434,45
201600000000110	Uniao Medica Para Saude Ltda - ME	15/01/2016	18774276000192	R\$	1.702,81	R\$	1.814,40
201600001000474	V. O. Godoi E Cia Ltda	15/01/2016	14707959000176	R\$	1.702,81	R\$	1.814,40
201600001000107	Vimagem Serviços Em Radiodiagnóstico	15/01/2016	11200446000186	R\$	47.486,53	R\$	50.779,22
201600001000296	Zandim E Miranda Servicos Medicos Ltda - EPP	15/01/2016	6729441000105	R\$	1.702,81	R\$	1.814,40
359	6DI SERVIÇOS MEDICOS - ME	15/02/2016	13442301000117	R\$	8.990,98	R\$	9.628,00
201600000010081	ACD Servicos Medicos Ltda - ME	16/02/2016	19316404000117	R\$	14.146,74	R\$	15.121,61
201600001000811	ACMD Diagnostico Por Imagem Ltda - ME	15/02/2016	10560370000137	R\$	105.235,12	R\$	110.508,46
201600001000812	ACMD Diagnostico Por Imagem Ltda - ME	15/02/2016	10560370000137	R\$	384,45	R\$	403,20
201600001000152	Albuquerque Vasconcelos Servicos Medicos Ltda	16/02/2016	17387696000153	R\$	31.513,07	R\$	33.740,93
201600000000005	Araujo & Valadares Servicos Medicos Ltda - ME	16/02/2016	19259323000122	R\$	12.365,40	R\$	13.290,99
201600001000372	Arcturus Medicina Especializada Ltda - ME	16/02/2016	11952031000169	R\$	24.314,95	R\$	26.004,00
71	Articular Ortopedia Ltda - ME	16/02/2016	19174942000114	R\$	19.026,01	R\$	20.408,17
201600001000306	Axial Instituto de Ortopedia Ltda - EPP	15/02/2016	8070794000171	R\$	5.496,45	R\$	5.971,60
201600001000720	Bioclinica Servicos Medicos E Odontologicos Ltda - EPP	15/02/2016	2730599000144	R\$	13.657,99	R\$	14.553,00
201600001000730	Bioclinica Servicos Medicos E Odontologicos Ltda - EPP	15/02/2016	2730599000144	R\$	20.442,31	R\$	21.781,90
201600001000731	Bioclinica Servicos Medicos E Odontologicos Ltda - EPP	15/02/2016	2730599000144	R\$	6.515,82	R\$	6.942,80
201600001000728	Bioclinica Servicos Medicos E Odontologicos Ltda - EPP	16/02/2016	2730599000144	R\$	2.081,22	R\$	2.217,60
201600001000252	Biovida Serviços Médicos e Odontológicos Ltda - ME	15/02/2016	13315212000100	R\$	19.602,09	R\$	21.121,66
101330	C.e.m Centro de Especialidades Medicas Ltda	16/02/2016	8679745000130	R\$	20.819,83	R\$	22.232,00
101331	C.e.m Centro de Especialidades Medicas Ltda	16/02/2016	8679745000130	R\$	5.968,86	R\$	6.360,00
201600001000100	Camargo Ferreira Servicos Medicos Ltda - ME	16/02/2016	10571059000193	R\$	7.608,94	R\$	8.270,37
201600001000101	Camargo Ferreira Servicos Medicos Ltda - ME	16/02/2016	10571059000193	R\$	2.081,22	R\$	2.217,60
201600001000102	Camargo Ferreira Servicos Medicos Ltda - ME	16/02/2016	10571059000193	R\$	2.463,56	R\$	2.625,00
201600001000115	Campomizzi Calazans S/C Ltda - ME	23/02/2016	3346530000184	R\$	2.081,22	R\$	2.217,60
201600001000573	Campos & Ribeiro Servicos Medicos Ltda - ME	15/02/2016	17117686000106	R\$	384,45	R\$	403,20
201600001000572	Campos & Ribeiro Servicos Medicos Ltda - ME	15/02/2016	17117686000106	R\$	8.677,33	R\$	9.293,80
201600001000570	Campos & Ribeiro Servicos Medicos Ltda - ME	16/02/2016	17117686000106	R\$	7.855,24	R\$	8.370,00
201600000000181	Capatti Servicos Medicos Ltda - ME	16/02/2016	19538595000161	R\$	6.724,87	R\$	7.213,39
623	Cappelli Coutinho Medicos Associados Ltda - Me	16/02/2016	10584565000117	R\$	2.081,22	R\$	2.217,60
201600001000046	Cardioclin Clinica Medica E Cardiologica Ltda	15/02/2016	17559039000146	R\$	816,49	R\$	870,00

201600001000048	Cardioclin Clinica Medica E Cardiologica Ltda	15/02/2016	17559039000146	R\$	462,45	R\$	485,00
201600001000049	Cardioclin Clinica Medica E Cardiologica Ltda	16/02/2016	17559039000146	R\$	14.216,69	R\$	15.196,15
201600000000059	Carpi Imagem Ltda - Me	15/02/2016	13481586000103	R\$	604,80	R\$	604,80
201600000000058	Carpi Imagem Ltda - Me	15/02/2016	13481586000103	R\$	18.637,90	R\$	18.682,80
201600001001436	Cegior Servicos Medicos Ltda - ME	16/02/2016	7471132000140	R\$	12.180,37	R\$	13.141,36
201600001000086	CENIP - Centro de Neurologia de Ipatinga Ltda	16/02/2016	22028131000110	R\$	25.671,96	R\$	25.779,86
201600000000033	Center Operalife Servicos Medicos Ltda - ME	15/02/2016	21941792000179	R\$	4.043,27	R\$	4.423,20
201600000000003	Centro de Diagnostico Albert Sabin Ltda - Me	16/02/2016	936014000111	R\$	957,27	R\$	1.020,00
374	Centro de Medicina E Engenharia Do Trabalho E Ambiental Ltda - ME	15/02/2016	10324552000109	R\$	2.158,55	R\$	2.300,00
201600001000254	Centro de Medicina Integral do Vale do Aco Ltda - EPP	15/02/2016	5767292000106	R\$	48.928,23	R\$	52.479,41
20160000010092	Cerqueira E Moreira Servicos Ltda - ME	16/02/2016	20317377000186	R\$	14.795,68	R\$	15.765,24
201600001000132	Chaves & Alucio Ltda - ME	16/02/2016	22703664000150	R\$	9.061,38	R\$	9.655,18
201600001000340	Clarear Clinica Odontologica Especializada Ltda - ME	16/02/2016	7074523000121	R\$	2.217,60	R\$	2.217,60
201600001000326	Cligeo Servicos Medicos Ltda - EPP	15/02/2016	2317801000100	R\$	9.811,67	R\$	10.502,48
381	Climatos - Clinica Medica Ltda - EPP	16/02/2016	5621059000110	R\$	11.887,92	R\$	12.781,91
201600000000007	Clinica Albert Sabin Ltda - EPP	16/02/2016	3212777000108	R\$	8.647,61	R\$	9.339,46
145	Clinica Bueno Odontomed Ltda - ME	16/02/2016	12447684000153	R\$	1.734,95	R\$	1.896,49
201600001000511	Clinica da Mama Vale do Aco Ltda	15/02/2016	9300714000190	R\$	7.038,75	R\$	7.500,00
201600001000142	Clinica de Anestesiologia Ltda	16/02/2016	1867932000107	R\$	2.081,22	R\$	2.217,60
100056	Clinica De Gastroenterologia Bueno De Andrade Ltda	15/02/2016	11565956000157	R\$	9.713,47	R\$	10.350,00
2120	Clinica Infantil Branca de Neve Ltda - EPP	16/02/2016	21071428000103	R\$	9.270,41	R\$	9.925,75
201600001000049	Clinica Medica Alves Breijao Ltda	15/02/2016	19843806000170	R\$	6.597,87	R\$	7.193,05
201600000000037	Clinica Medica Associados Ltda - EPP	16/02/2016	5126870000125	R\$	31.745,22	R\$	33.940,46
201600001000088	Clinica Medica Borsatto E Carlech Ltda - ME	16/02/2016	13887761000159	R\$	6.773,95	R\$	7.332,82
496	Clinica Medica Lourenco Dias Ltda - ME	23/02/2016	12589931000156	R\$	5.645,93	R\$	6.130,88
74	Clinica Medica Macedo & Garcia Ltda - EPP	16/02/2016	9155884000128	R\$	60.613,99	R\$	64.851,70
201600000000010	Clinica Medica Madre Tereza MJ Ltda - EPP	16/02/2016	5910323000136	R\$	12.111,92	R\$	13.020,59
201600001000481	Clinica Medica Mir Ltda - EPP	16/02/2016	1867433000101	R\$	12.529,60	R\$	13.474,16
201600001000146	Clinica Medica Ribeiro E Costa Ltda - ME	16/02/2016	17217645000183	R\$	8.669,17	R\$	9.362,44
201600000000023	Clinica Medico Ortovasculares - EPP	16/02/2016	6241826000129	R\$	25.631,54	R\$	27.431,25
8	Clínica Pontes E Canicali Ltda - Me	19/02/2016	10197477000162	R\$	2.464,00	R\$	2.464,00
201600001000897	Clinica Sao Lucas Ltda - Epp	16/02/2016	8111955000128	R\$	71.044,11	R\$	76.081,72
742	Clinica Videomedica Ltda - Epp	16/02/2016	74043480000104	R\$	2.081,22	R\$	2.217,60
740	Clinica Videomedica Ltda - Epp	16/02/2016	74043480000104	R\$	86.293,13	R\$	92.495,37
201600000000086	Clinica Videoproctologica Ltda	15/02/2016	10998074000112	R\$	21.224,17	R\$	22.615,00
201600000000087	Clinica Videoproctologica Ltda	15/02/2016	10998074000112	R\$	10.053,68	R\$	10.712,50
201600000000085	Clinica Videoproctologica Ltda	15/02/2016	10998074000112	R\$	10.680,13	R\$	11.380,00
201600000000088	Clinica Videoproctologica Ltda	16/02/2016	10998074000112	R\$	24.453,86	R\$	26.462,49
237	Consultorio Medico Redivo & Franco Pro Vida Ltda - EPP	15/02/2016	12513689000137	R\$	21.259,46	R\$	22.892,74
201600001000960	Consultorios Medicos Ipatinga Ltda - EPP	16/02/2016	5322719000162	R\$	66.015,98	R\$	70.726,97
201600000000007	CRICE - Centro De Radiologia Intervencionista e Cirurgia Endovascular Ltda	16/02/2016	9589309000133	R\$	18.396,62	R\$	19.650,00

94	D. N. Cunha Servicos Medicos Ltda - Mr	15/02/2016	19119573000167	R\$	9.908,47	R\$	10.677,85
201600000000005	Elisa Helena Russo Rodrigues & CIA Limitada - ME	16/02/2016	7556342000131	R\$	13.895,70	R\$	15.043,53
201600000000005	Esquirio e Silva Ltda - ME	16/02/2016	18038572000125	R\$	8.113,26	R\$	8.759,90
20163	Faria Couto Diagnostico Por Imagem Ltda - Me	15/02/2016	7587492000102	R\$	35.551,08	R\$	37.928,68
201600001000064	Gastroped Clinica Medica Ltda - ME	15/02/2016	19906897000145	R\$	5.650,70	R\$	6.021,00
201600001000065	Gastroped Clinica Medica Ltda - ME	15/02/2016	19906897000145	R\$	1.528,81	R\$	1.629,00
201600001000295	Gomes, Ferreira E Cia Ltda - EPP	17/02/2016	2818084000109	R\$	75.428,19	R\$	81.101,66
100204	HM DM Consultoria E Servicos Medicos Ltda - ME	16/02/2016	17855095000128	R\$	2.518,41	R\$	2.683,44
201600001000078	Imaging Diagnostico Por Imagem Ltda	15/02/2016	11165106000161	R\$	29.218,14	R\$	31.228,49
426	Instituto de Medicina Andrade Martins Ltda - EPP	16/02/2016	6294024000187	R\$	2.899,96	R\$	3.090,00
427	Instituto de Medicina Andrade Martins Ltda - EPP	16/02/2016	6294024000187	R\$	333,72	R\$	350,00
201600001000062	Ipacor Servicos Medicos Ltda - Epp	15/02/2016	7199956000103	R\$	2.081,22	R\$	2.217,60
100079	Irmaos Mendes Ferreira Servicos Medicos Ltda - ME	15/02/2016	17855176000128	R\$	10.591,91	R\$	11.286,00
100082	Irmaos Mendes Ferreira Servicos Medicos Ltda - ME	15/02/2016	17855176000128	R\$	2.081,22	R\$	2.217,60
201600001001308	J & C Consultorios Medicos Ltda	15/02/2016	10978209000188	R\$	3.969,85	R\$	4.230,00
201600001000260	JK Servicos Medicos Ltda - EPP	15/02/2016	7359546000182	R\$	28.995,54	R\$	31.231,45
201600001000261	JK Servicos Medicos Ltda - EPP	15/02/2016	7359546000182	R\$	2.081,22	R\$	2.217,60
201600000000004	JKV Servicos & Saude Ltda - ME	16/02/2016	10476969000197	R\$	6.163,14	R\$	6.681,98
201600001000319	JRA Assistencia Medica Ltda	16/02/2016	10464180000116	R\$	2.081,22	R\$	2.217,60
201600001000318	JRA Assistencia Medica Ltda	16/02/2016	10464180000116	R\$	2.081,22	R\$	2.217,60
201600001000006	Kibo Kids Oncologia Pediatrica Ltda - ME	15/02/2016	22771010000163	R\$	37.206,50	R\$	37.470,20
201668	Laboratorio Moises Salgado Pedrosa Ltda	11/02/2016	5501821000125	R\$	70,00	R\$	70,00
285	Life Clinicas Ltda - ME	16/02/2016	10651650000150	R\$	5.348,93	R\$	5.829,73
201600000000010	Lucarelli & Associados - Servicos Medicos Ltda. - ME	16/02/2016	16949344000181	R\$	20.640,93	R\$	22.294,92
201600001000282	Marcelo Hauck Mansur Ltda - ME	16/02/2016	10717173000189	R\$	6.875,59	R\$	6.985,56
201600001000025	Marins E Chamon Servicos Medicos Ltda - ME	16/02/2016	20837572000137	R\$	10.607,42	R\$	10.654,39
201600001000002	Martins Hudson Diagnostico Por Imagem Ltda - Me	15/02/2016	20693846000161	R\$	11.700,07	R\$	12.514,62
419	Medclinic SC Ltda - EPP	16/02/2016	1460036000110	R\$	2.839,83	R\$	3.073,77
201600001000032	Medclinica Servicos Medicos Ltda - ME	16/02/2016	21519883000110	R\$	8.899,84	R\$	9.530,89
201600001000093	Medseg Ltda - Me	15/02/2016	11303155000113	R\$	4.129,11	R\$	4.399,70
201600001000092	Medseg Ltda - Me	16/02/2016	11303155000113	R\$	3.313,22	R\$	3.645,31
201600001000032	Mello & Souza Prestacao de Servicos Medicos Ltda - EPP	16/02/2016	7427570000101	R\$	53.623,99	R\$	57.468,74
201600000010334	Mendes Faria Ltda	23/02/2016	19200602000110	R\$	2.081,22	R\$	2.217,60
201600001000160	MGF Servicos Medicos Ltda - EPP	15/02/2016	4799408000126	R\$	3.342,74	R\$	3.561,79
201600001000161	MGF Servicos Medicos Ltda - EPP	15/02/2016	4799408000126	R\$	1.877,00	R\$	2.000,00
201600001000162	MGF Servicos Medicos Ltda - EPP	15/02/2016	4799408000126	R\$	1.173,12	R\$	1.250,00
201600001000158	MGF Servicos Medicos Ltda - EPP	16/02/2016	4799408000126	R\$	2.081,22	R\$	2.217,60
201600001000157	MGF Servicos Medicos Ltda - EPP	16/02/2016	4799408000126	R\$	29.524,72	R\$	32.082,17
201600001000129	Neoped Servicos Medicos Ltda - ME	16/02/2016	10717308000106	R\$	34.062,09	R\$	36.554,75
201600001001774	Neurocenter S/S - EPP	16/02/2016	2331348000197	R\$	2.081,22	R\$	2.217,60
126	Neuroortoclinic - Clinica de Neurologia E Ortopedia Ltda	25/02/2016	20907496000199	R\$	61.095,46	R\$	65.354,51



201600001000032	Nobre Citologia Ltda	12/02/2016	15443064000134	R\$	8.433,01	R\$	8.985,62
201600001000198	Nobre Pediatria Ltda - ME	16/02/2016	13317777000126	R\$	36.151,36	R\$	38.698,49
201600001000100	Nucleo De Radiodiagnosticos Ltda	15/02/2016	14912693000101	R\$	2.777,62	R\$	3.007,48
201600001000179	Nunes E Sabra S/c Ltda - Me	23/02/2016	8690111000189	R\$	25.571,21	R\$	27.294,73
201600001000202	Oftalmo Center Ltda - Epp	16/02/2016	1431503000184	R\$	2.081,22	R\$	2.217,60
201600000000008	Oliveira E Guimarães Ltda - Me	16/02/2016	19652845000190	R\$	5.565,73	R\$	5.978,29
201600001000143	Oliveira Neves Servicos Medicos Ltda - ME	16/02/2016	16859127000109	R\$	25.413,43	R\$	27.361,66
201600001001254	Omnis Clinica de Medicina E Cirurgia Ltda - ME	16/02/2016	4370509000187	R\$	2.081,22	R\$	2.217,60
201600001000534	Ortoclin Servicos Medicos Ltda - Epp	16/02/2016	9332141000186	R\$	61.665,38	R\$	66.150,39
201600001000535	Ortoclin Servicos Medicos Ltda - Epp	16/02/2016	9332141000186	R\$	2.081,22	R\$	2.217,60
10049	Ortominas Servicos Medicos Ltda - ME	16/02/2016	20307306000100	R\$	4.881,53	R\$	5.297,11
201600001000403	Pro Urgencias Servicos Medicos Ltda	15/02/2016	1591936000105	R\$	1.304,51	R\$	1.390,00
201600001000405	Pro Urgencias Servicos Medicos Ltda	15/02/2016	1591936000105	R\$	12.474,79	R\$	13.826,84
201600001000406	Pro Urgencias Servicos Medicos Ltda	16/02/2016	1591936000105	R\$	2.081,22	R\$	2.217,60
49	R & R Servicos Medicos S/S Ltda - EPP	23/02/2016	13273707000113	R\$	10.296,38	R\$	11.018,94
201600001000034	Radar Diagnostico Por Imagem Ltda	15/02/2016	17722841000105	R\$	2.576,64	R\$	2.621,54
462	Radioclinica Itauna Ltda	15/02/2016	23769995000155	R\$	10.916,78	R\$	11.680,00
201600001000092	RCI Servicos Medicos Ltda - ME	15/02/2016	9525369000192	R\$	25.999,38	R\$	27.750,96
201600001000124	Renal Clinic S/C Ltda - EPP	16/02/2016	2753046000107	R\$	2.081,22	R\$	2.217,60
49	Revitta Medicina Especializada Ltda - EPP	16/02/2016	22614376000129	R\$	8.450,52	R\$	8.450,52
201600001000055	RFX Diagnóstico Por Imagem Ltda - ME	15/02/2016	18158211000112	R\$	47.173,09	R\$	50.360,03
58	Santa Cruz Medclin Ltda - Me	23/02/2016	19971692000143	R\$	7.491,88	R\$	7.536,78
201600001000253	Sermevale Servicos Medicos do Vale do Aco Ltda	16/02/2016	10853023000100	R\$	2.081,22	R\$	2.217,60
201600001000523	Servicos de Endoscopia Vale do Aco Ltda - EPP	15/02/2016	16643306000104	R\$	12.923,14	R\$	13.770,00
201600001000089	Shalon Especialidades Medicas Ltda - ME	16/02/2016	15162113000160	R\$	8.273,94	R\$	8.994,25
201600001000966	Silva & Maia Prestacao de Servicos Medicos Ltda - EPP	16/02/2016	5011167000171	R\$	2.081,22	R\$	2.217,60
201600001000127	Sinus Prestacoes De Servicos Ltda	15/02/2016	13093809000157	R\$	1.520,37	R\$	1.620,00
201600001000124	Sinus Prestacoes De Servicos Ltda	16/02/2016	13093809000157	R\$	9.396,01	R\$	10.059,57
201600001000148	Sofia Clinica Pediatrica S/C Ltda - EPP	16/02/2016	8155682000113	R\$	3.475,75	R\$	3.751,36
201600001000012	SRF1708	19/02/2016	339	R\$	300,00	R\$	20.000,00
363	SRF1708	19/02/2016	339	R\$	36,75	R\$	2.450,00
201600001000683	SRF1708	19/02/2016	339	R\$	195,35	R\$	13.023,00
101285	SRF1708	19/02/2016	339	R\$	366,45	R\$	24.430,00
201600001001272	SRF1708	19/02/2016	339	R\$	70,50	R\$	4.700,00
17855176000128	SRF1708	19/02/2016	339	R\$	144,59	R\$	9.639,00
201600000000067	SRF1708	19/02/2016	339	R\$	162,49	R\$	10.832,50
201600000000066	SRF1708	19/02/2016	339	R\$	279,71	R\$	18.647,50
201600001000151	SRF1708	19/02/2016	339	R\$	13,50	R\$	900,00
201600001000685	SRF1708	19/02/2016	339	R\$	371,25	R\$	24.750,00
201600000000001	SRF1708	19/02/2016	339	R\$	22,95	R\$	1.530,00
201600001000684	SRF1708	19/02/2016	339	R\$	105,27	R\$	7.018,08

6	SRF1708	19/02/2016	339	R\$	29,37	R\$	1.958,00
201600001000150	SRF1708	19/02/2016	339	R\$	13,50	R\$	900,00
201600001000061	SRF1708	19/02/2016	339	R\$	84,92	R\$	5.661,00
201600000000068	SRF1708	19/02/2016	339	R\$	170,70	R\$	11.380,00
201600001000060	SRF1708	19/02/2016	339	R\$	135,68	R\$	9.045,00
201600001000507	SRF1708	19/02/2016	339	R\$	216,00	R\$	14.400,00
201600001000029	SRF1708	19/02/2016	339	R\$	181,20	R\$	12.079,76
201600001000251	SRF1708	19/02/2016	339	R\$	545,40	R\$	36.360,06
201600000000069	SRF1708	19/02/2016	339	R\$	211,23	R\$	14.081,68
66	SRF1708	19/02/2016	339	R\$	186,39	R\$	12.426,24
201600001000935	SRF1708	19/02/2016	339	R\$	27,22	R\$	1.814,40
367	SRF1708	19/02/2016	339	R\$	137,45	R\$	9.163,12
201600001000086	SRF1708	19/02/2016	339	R\$	248,83	R\$	16.588,89
201600001000107	SRF1708	19/02/2016	339	R\$	761,69	R\$	50.779,22
201600001000488	SRF1708	19/02/2016	339	R\$	146,25	R\$	9.750,00
201600001000088	SRF1708	19/02/2016	339	R\$	226,38	R\$	15.091,99
62	SRF1708	19/02/2016	339	R\$	292,17	R\$	19.478,26
201600001000847	SRF1708	19/02/2016	339	R\$	933,68	R\$	62.245,60
201600001000046	SRF1708	19/02/2016	339	R\$	100,19	R\$	6.679,21
201600001000287	SRF1708	19/02/2016	339	R\$	1.266,92	R\$	84.461,14
410	SRF1708	19/02/2016	339	R\$	117,37	R\$	7.824,93
201600000010082	SRF1708	19/02/2016	339	R\$	167,61	R\$	11.174,28
201600000000001	SRF1708	19/02/2016	339	R\$	141,55	R\$	9.436,53
201600000000003	SRF1708	19/02/2016	339	R\$	215,10	R\$	14.340,13
2086	SRF1708	19/02/2016	339	R\$	94,28	R\$	6.285,41
386	SRF1708	19/02/2016	339	R\$	274,50	R\$	18.300,00
201600001000944	SRF1708	19/02/2016	339	R\$	812,98	R\$	54.198,90
201600001000154	SRF1708	19/02/2016	339	R\$	27,22	R\$	1.814,40
201600001000096	SRF1708	19/02/2016	339	R\$	81,85	R\$	5.456,86
201600001000522	SRF1708	19/02/2016	339	R\$	1.060,34	R\$	70.689,18
201600001000138	SRF1708	19/02/2016	339	R\$	81,67	R\$	5.444,51
201600001000149	SRF1708	19/02/2016	339	R\$	581,55	R\$	38.770,17
201600001000030	SRF1708	19/02/2016	339	R\$	544,29	R\$	36.285,87
201600001000028	SRF1708	19/02/2016	339	R\$	92,21	R\$	6.147,14
201600001000296	SRF1708	19/02/2016	339	R\$	27,22	R\$	1.814,40
201600001000118	SRF1708	19/02/2016	339	R\$	27,22	R\$	1.814,40
201600001001213	SRF1708	19/02/2016	339	R\$	27,22	R\$	1.814,40
201600001000058	SRF1708	19/02/2016	339	R\$	172,27	R\$	11.484,50
201600001000109	SRF1708	19/02/2016	339	R\$	27,22	R\$	1.814,40
201600001000392	SRF1708	19/02/2016	339	R\$	119,96	R\$	7.997,17
100076	SRF1708	19/02/2016	339	R\$	75,31	R\$	5.020,56

201600001000144	SRF1708	19/02/2016	339	R\$	146,02	R\$	9.734,87
20161	SRF1708	19/02/2016	339	R\$	494,12	R\$	32.941,18
201600001000053	SRF1708	19/02/2016	339	R\$	1.082,20	R\$	72.146,74
201600001000249	SRF1708	19/02/2016	339	R\$	27,22	R\$	1.814,40
201600001000393	SRF1708	19/02/2016	339	R\$	27,22	R\$	1.814,40
201600001000119	SRF1708	19/02/2016	339	R\$	136,16	R\$	9.077,18
229	SRF1708	19/02/2016	339	R\$	189,48	R\$	12.631,96
91	SRF1708	19/02/2016	339	R\$	179,90	R\$	11.993,30
201600001000301	SRF1708	19/02/2016	339	R\$	145,01	R\$	9.667,24
201600001000461	SRF1708	19/02/2016	339	R\$	220,64	R\$	14.709,51
201600001000153	SRF1708	19/02/2016	339	R\$	403,69	R\$	26.912,61
280	SRF1708	19/02/2016	339	R\$	75,38	R\$	5.025,05
201600001000523	SRF1708	19/02/2016	339	R\$	27,22	R\$	1.814,40
57	SRF1708	19/02/2016	339	R\$	101,63	R\$	6.775,66
201600001000088	SRF1708	19/02/2016	339	R\$	116,50	R\$	7.766,98
201600001000043	SRF1708	19/02/2016	339	R\$	15,00	R\$	1.000,00
201600001001720	SRF1708	19/02/2016	339	R\$	27,22	R\$	1.814,40
201600001000097	SRF1708	19/02/2016	339	R\$	44,33	R\$	2.955,00
201600000000002	SRF1708	19/02/2016	339	R\$	261,87	R\$	17.457,98
201600001000243	SRF1708	19/02/2016	339	R\$	488,34	R\$	32.555,86
201600001000395	SRF1708	19/02/2016	339	R\$	52,35	R\$	3.490,00
201600001000301	SRF1708	19/02/2016	339	R\$	153,09	R\$	10.206,08
2016000000000110	SRF1708	19/02/2016	339	R\$	27,22	R\$	1.814,40
201600001000192	SRF1708	19/02/2016	339	R\$	529,72	R\$	35.314,49
2016000000000001	SRF1708	19/02/2016	339	R\$	207,26	R\$	13.817,07
354	SRF1708	19/02/2016	339	R\$	215,46	R\$	14.364,00
420	SRF1708	19/02/2016	339	R\$	41,40	R\$	2.760,00
201600001000096	SRF1708	19/02/2016	339	R\$	107,06	R\$	7.137,11
732	SRF1708	19/02/2016	339	R\$	1.345,35	R\$	89.689,74
201600001000084	SRF1708	19/02/2016	339	R\$	170,56	R\$	11.370,76
201600001000044	SRF1708	19/02/2016	339	R\$	191,68	R\$	12.778,53
108	SRF1708	19/02/2016	339	R\$	635,31	R\$	42.354,21
100196	SRF1708	19/02/2016	339	R\$	196,09	R\$	13.072,50
419	SRF1708	19/02/2016	339	R\$	18,75	R\$	1.250,00
201600001001391	SRF1708	19/02/2016	339	R\$	316,91	R\$	21.127,53
201600001000474	SRF1708	19/02/2016	339	R\$	27,22	R\$	1.814,40
44	SRF1708	19/02/2016	339	R\$	125,83	R\$	8.388,69
62	SRF1708	19/02/2016	339	R\$	633,69	R\$	42.245,80
2016000000000001	SRF1708	19/02/2016	339	R\$	55,28	R\$	3.685,00
2016000000000030	SRF1708	19/02/2016	339	R\$	72,57	R\$	4.837,71
2016000000000004	SRF1708	19/02/2016	339	R\$	252,02	R\$	16.801,66

201600001000127	SRF1708	19/02/2016	339	R\$	79,81	R\$	5.320,34
201600000000003	SRF1708	19/02/2016	339	R\$	215,03	R\$	14.335,60
201600000010319	SRF1708	19/02/2016	339	R\$	27,22	R\$	1.814,40
201600000000001	SRF1708	19/02/2016	339	R\$	346,34	R\$	23.089,39
201600001000353	SRF1708	19/02/2016	339	R\$	588,20	R\$	39.213,00
201600001001174	SRF1708	19/02/2016	339	R\$	153,93	R\$	10.261,69
201600000000001	SRF1708	19/02/2016	339	R\$	162,67	R\$	10.844,98
201600000000003	SRF1708	19/02/2016	339	R\$	78,53	R\$	5.235,51
10047	SRF1708	19/02/2016	339	R\$	122,11	R\$	8.140,86
201600001000173	SRF1708	19/02/2016	339	R\$	302,65	R\$	20.176,81
63	SRT Serviços em Radiodiagnósticos Ltda - ME	15/02/2016	19775294000151	R\$	12.428,56	R\$	13.290,84
201600000000112	Uniao Medica Para Saude Ltda - ME	15/02/2016	18774276000192	R\$	8.427,87	R\$	8.980,15
201600000000114	Uniao Medica Para Saude Ltda - ME	23/02/2016	18774276000192	R\$	2.081,22	R\$	2.217,60
201600001000498	V. O. Godoi E Cia Ltda	23/02/2016	14707959000176	R\$	2.081,22	R\$	2.217,60
201600001000108	Vimagem Serviços Em Radiodiagnóstico	15/02/2016	11200446000186	R\$	50.538,08	R\$	53.991,46
201600001000109	Vimagem Serviços Em Radiodiagnóstico	15/02/2016	11200446000186	R\$	756,62	R\$	806,20
201600001000306	Zandim E Miranda Servicos Medicos Ltda - EPP	16/02/2016	6729441000105	R\$	2.081,22	R\$	2.217,60
201600000010086	ACD Servicos Medicos Ltda - ME	14/03/2016	19316404000117	R\$	12.362,37	R\$	13.314,35
201600001000155	Albuquerque Vasconcelos Servicos Medicos Ltda	14/03/2016	17387696000153	R\$	29.246,29	R\$	31.378,94
77	Articular Ortopedia Ltda - ME	14/03/2016	19174942000114	R\$	17.807,98	R\$	19.076,19
201600001000766	Bioclinica Servicos Medicos E Odontologicos Ltda - EPP	14/03/2016	2730599000144	R\$	1.892,02	R\$	2.016,00
201600001000747	Bioclinica Servicos Medicos E Odontologicos Ltda - EPP	01/03/2016	2730599000144	R\$	3.248,96	R\$	3.461,87
201600001000259	Biovida Serviços Médicos e Odontológicos Ltda - ME	14/03/2016	13315212000100	R\$	7.354,06	R\$	8.028,28
101371	C.e.m Centro de Especialidades Medicas Ltda	14/03/2016	8679745000130	R\$	15.061,12	R\$	16.072,00
201600001000106	Camargo Ferreira Servicos Medicos Ltda - ME	14/03/2016	10571059000193	R\$	1.892,02	R\$	2.016,00
201600001000104	Camargo Ferreira Servicos Medicos Ltda - ME	14/03/2016	10571059000193	R\$	8.597,66	R\$	9.161,07
201600001000120	Campomizzi Calazans S/C Ltda - ME	14/03/2016	3346530000184	R\$	1.892,02	R\$	2.016,00
201600001000586	Campos & Ribeiro Servicos Medicos Ltda - ME	14/03/2016	17117686000106	R\$	7.348,45	R\$	7.830,00
201600000000188	Capatti Servicos Medicos Ltda - ME	14/03/2016	19538595000161	R\$	12.813,54	R\$	13.677,14
637	Cappelli Coutinho Medicos Associados Ltda - Me	14/03/2016	10584565000117	R\$	1.892,02	R\$	2.016,00
201600001000050	Cardiocrin Clinica Medica E Cardiologica Ltda	14/03/2016	17559039000146	R\$	8.187,75	R\$	8.748,21
2016000010001480	Cegior Servicos Medicos Ltda - ME	14/03/2016	7471132000140	R\$	12.073,84	R\$	13.047,14
201600001000101	CENIP - Centro de Neurologia de Ipatinga Ltda	14/03/2016	22028131000110	R\$	22.502,34	R\$	22.587,79
201600000000036	Center Operalife Servicos Medicos Ltda - ME	14/03/2016	21941792000179	R\$	2.250,27	R\$	2.502,99
201600001000360	Clarear Clinica Odontologica Especializada Ltda - ME	14/03/2016	7074523000121	R\$	2.016,00	R\$	2.016,00
399	Climatos - Clinica Medica Ltda - EPP	14/03/2016	5621059000110	R\$	6.686,77	R\$	7.216,00
201600000000016	Clinica Albert Sabin Ltda - EPP	14/03/2016	3212777000108	R\$	8.226,21	R\$	8.866,53
201600001000146	Clinica de Anestesiologia Ltda	14/03/2016	1867932000107	R\$	1.892,02	R\$	2.016,00
2173	Clinica Infantil Branca de Neve Ltda - EPP	14/03/2016	21071428000103	R\$	5.113,30	R\$	5.472,29
201600001001484	Clinica Mais Voce Ltda - ME	14/03/2016	10938153000138	R\$	2.960,85	R\$	3.245,93
201600001000053	Clinica Medica Alves Breijao Ltda	14/03/2016	19843806000170	R\$	6.605,02	R\$	7.153,14

20160000000080	Clinica Medica Associados Ltda - EPP	14/03/2016	5126870000125	R\$	27.131,84	R\$	29.000,84
201600001000092	Clinica Medica Borsatto E Carlech Ltda - ME	14/03/2016	13887761000159	R\$	6.117,20	R\$	6.609,11
201600001000076	Clinica Medica Furtado Ltda - ME	14/03/2016	11704218000143	R\$	11.552,12	R\$	12.400,18
511	Clinica Medica Lourenco Dias Ltda - ME	14/03/2016	12589931000156	R\$	6.224,14	R\$	6.723,06
85	Clinica Medica Macedo & Garcia Ltda - EPP	14/03/2016	9155884000128	R\$	41.720,52	R\$	46.202,08
201600001000499	Clinica Medica Mir Ltda - EPP	14/03/2016	1867433000101	R\$	16.457,02	R\$	17.636,35
201600001000154	Clinica Medica Ribeiro E Costa Ltda - ME	14/03/2016	17217645000183	R\$	4.651,62	R\$	5.057,70
201600000000049	Clinica Medico Ortopedicos - EPP	14/03/2016	6241826000129	R\$	11.635,24	R\$	12.493,16
201600001000959	Clinica Sao Lucas Ltda - Epp	14/03/2016	8111955000128	R\$	46.736,63	R\$	50.103,06
753	Clinica Videomedica Ltda - Epp	14/03/2016	74043480000104	R\$	1.892,02	R\$	2.016,00
201600000000106	Clinica Videoproctologica Ltda	14/03/2016	10998074000112	R\$	42.274,97	R\$	45.402,19
201600001000984	Consultorios Medicos Ipatinga Ltda - EPP	14/03/2016	5322719000162	R\$	60.800,58	R\$	65.688,75
100	D. N. Cunha Servicos Medicos Ltda - Mr	14/03/2016	19119573000167	R\$	11.654,66	R\$	12.509,44
201600000000009	Elisa Helena Russo Rodrigues & CIA Limitada - ME	14/03/2016	7556342000131	R\$	13.378,11	R\$	14.447,09
201600000000011	Esquirio e Silva Ltda - ME	14/03/2016	18038572000125	R\$	8.895,95	R\$	9.569,95
201600001000303	Gomes, Ferreira E Cia Ltda - EPP	14/03/2016	2818084000109	R\$	66.680,60	R\$	71.599,14
201600001000063	Ipacor Servicos Medicos Ltda - Epp	14/03/2016	7199956000103	R\$	1.892,02	R\$	2.016,00
100088	Irmaos Mendes Ferreira Servicos Medicos Ltda - ME	14/03/2016	17855176000128	R\$	1.892,02	R\$	2.016,00
100087	Irmaos Mendes Ferreira Servicos Medicos Ltda - ME	14/03/2016	17855176000128	R\$	6.441,81	R\$	6.955,00
201600001000272	JK Servicos Medicos Ltda - EPP	14/03/2016	7359546000182	R\$	1.892,02	R\$	2.016,00
201600000000007	JKV Servicos & Saude Ltda - ME	14/03/2016	10476969000197	R\$	9.223,73	R\$	9.919,21
201600001000327	JRA Assistencia Medica Ltda	14/03/2016	10464180000116	R\$	1.892,02	R\$	2.016,00
201600001000328	JRA Assistencia Medica Ltda	14/03/2016	10464180000116	R\$	1.892,02	R\$	2.016,00
201600001000007	Kibo Kids Oncologia Pediatrica Ltda - ME	14/03/2016	22771010000163	R\$	37.005,70	R\$	37.253,90
291	Life Clinicas Ltda - ME	14/03/2016	10651650000150	R\$	1.718,23	R\$	1.979,53
201600000000017	Lucarelli & Associados - Servicos Medicos Ltda. - ME	14/03/2016	16949344000181	R\$	35.766,16	R\$	38.341,46
201600001000291	Marcelo Hauck Mansur Ltda - ME	14/03/2016	10717173000189	R\$	9.443,70	R\$	9.545,85
201600001000026	Marins E Chamon Servicos Medicos Ltda - ME	14/03/2016	20837572000137	R\$	1.830,52	R\$	1.852,97
63	Med Serv Bueno Ltda - ME	14/03/2016	20966007000170	R\$	22.355,54	R\$	23.913,76
429	Medclinic SC Ltda - EPP	14/03/2016	1460036000110	R\$	4.661,74	R\$	4.991,15
201600001000036	Medclinica Servicos Medicos Ltda - ME	14/03/2016	21519883000110	R\$	12.393,27	R\$	13.229,32
201600001000097	Medseg Ltda - Me	14/03/2016	11303155000113	R\$	9.493,53	R\$	10.206,69
201600001000033	Mello & Souza Prestacao de Servicos Medicos Ltda - EPP	14/03/2016	7427570000101	R\$	47.581,19	R\$	51.091,07
201600000010343	Mendes Faria Ltda	14/03/2016	19200602000110	R\$	1.892,02	R\$	2.016,00
201600001000168	MGF Servicos Medicos Ltda - EPP	14/03/2016	4799408000126	R\$	1.892,02	R\$	2.016,00
201600001000167	MGF Servicos Medicos Ltda - EPP	14/03/2016	4799408000126	R\$	35.133,90	R\$	37.915,40
201600001000131	Neoped Servicos Medicos Ltda - ME	14/03/2016	10717308000106	R\$	17.566,27	R\$	18.909,70
201600001001839	Neurocenter S/S - EPP	14/03/2016	2331348000197	R\$	1.892,02	R\$	2.016,00
201600001000204	Nobre Pediatria Ltda - ME	14/03/2016	13317777000126	R\$	38.371,37	R\$	41.000,82
201600001000209	Oftalmo Center Ltda - Epp	14/03/2016	1431503000184	R\$	1.892,02	R\$	2.016,00
201600000000014	Oliveira E Guimarães Ltda - Me	14/03/2016	19652845000190	R\$	9.719,57	R\$	10.380,42

201600001000154	Oliveira Neves Servicos Medicos Ltda - ME	14/03/2016	16859127000109	R\$	27.108,87	R\$	29.096,44
201600001001286	Omnis Clinica de Medicina E Cirurgia Ltda - ME	14/03/2016	4370509000187	R\$	1.892,02	R\$	2.016,00
201600001000548	Ortoclin Servicos Medicos Ltda - Epp	14/03/2016	9332141000186	R\$	1.892,02	R\$	2.016,00
201600001000547	Ortoclin Servicos Medicos Ltda - Epp	14/03/2016	9332141000186	R\$	71.549,50	R\$	76.735,07
10054	Ortominas Servicos Medicos Ltda - ME	14/03/2016	20307306000100	R\$	7.970,70	R\$	8.540,86
201600001000423	Pro Urgencias Servicos Medicos Ltda	14/03/2016	1591936000105	R\$	1.892,02	R\$	2.016,00
201600001000422	Pro Urgencias Servicos Medicos Ltda	14/03/2016	1591936000105	R\$	10.980,03	R\$	12.183,20
53	R & R Servicos Medicos S/S Ltda - EPP	14/03/2016	13273707000113	R\$	11.570,20	R\$	12.352,31
201600001000128	Renal Clinic S/C Ltda - EPP	14/03/2016	2753046000107	R\$	1.892,02	R\$	2.016,00
68	Revitta Medicina Especializada Ltda - EPP	14/03/2016	22614376000129	R\$	8.143,57	R\$	8.206,57
201600001000260	Sermevale Servicos Medicos do Vale do Aco Ltda	14/03/2016	10853023000100	R\$	1.892,02	R\$	2.016,00
201600001000098	Shalon Especialidades Medicas Ltda - ME	14/03/2016	15162113000160	R\$	19.392,69	R\$	20.793,78
201600001000990	Silva & Maia Prestacao de Servicos Medicos Ltda - EPP	14/03/2016	5011167000171	R\$	1.892,02	R\$	2.016,00
201600001000132	Sinus Prestacoes De Servicos Ltda	14/03/2016	13093809000157	R\$	4.904,50	R\$	5.249,82
201600001000152	Sofia Clinica Pediatrica S/C Ltda - EPP	14/03/2016	8155682000113	R\$	6.758,21	R\$	7.225,00
201600000000119	Uniao Medica Para Saude Ltda - ME	14/03/2016	18774276000192	R\$	1.892,02	R\$	2.016,00
201600000000118	Uniao Medica Para Saude Ltda - ME	14/03/2016	18774276000192	R\$	11.613,52	R\$	12.422,40
201600001000514	V. O. Godoi E Cia Ltda	14/03/2016	14707959000176	R\$	1.892,02	R\$	2.016,00
10027	Vieira & Barreto Medicos Ltda - Me	07/03/2016	18545214000109	R\$	5.724,90	R\$	5.724,90
10029	Vieira & Barreto Medicos Ltda - Me	14/03/2016	18545214000109	R\$	7.126,38	R\$	7.171,28
201600001000318	Zandim E Miranda Servicos Medicos Ltda - EPP	14/03/2016	6729441000105	R\$	1.892,02	R\$	2.016,00
201600000000013	Araujo & Valadares Servicos Medicos Ltda - ME	13/04/2016	19259323000122	R\$	16.128,71	R\$	17.277,63
201600001000109	Camargo Ferreira Servicos Medicos Ltda - ME	12/04/2016	10571059000193	R\$	8.404,16	R\$	9.069,86
201600000000136	Clinica Medica Associados Ltda - EPP	13/04/2016	5126870000125	R\$	21.563,10	R\$	23.067,18
201600001000083	Clinica Medica Furtado Ltda - ME	13/04/2016	11704218000143	R\$	11.650,46	R\$	12.504,96
201600000000034	Clinica Medica Madre Tereza MJ Ltda - EPP	13/04/2016	5910323000136	R\$	9.098,42	R\$	9.785,69
201600001000513	Clinica Medica Mir Ltda - EPP	12/04/2016	1867433000101	R\$	13.189,00	R\$	14.192,45
12	Clinica Medica Reis Campos Ltda - ME	13/04/2016	18137221000171	R\$	34.750,90	R\$	37.129,39
201600001000158	Clinica Medica Ribeiro E Costa Ltda - ME	13/04/2016	17217645000183	R\$	3.674,30	R\$	4.011,23
201600000000049	Clinica Medico Ortovasculares - EPP	07/04/2016	6241826000129	R\$	268,14	R\$	12.683,41
201600000000056	Clinica Medico Ortovasculares - EPP	13/04/2016	6241826000129	R\$	9.679,01	R\$	10.419,63
252	Consultorio Medico Redivo & Franco Pro Vida Ltda - EPP	13/04/2016	12513689000137	R\$	33.051,55	R\$	35.399,52
105	D. N. Cunha Servicos Medicos Ltda - Mr	12/04/2016	19119573000167	R\$	7.417,00	R\$	7.996,29
201600000000014	Elisa Helena Russo Rodrigues & CIA Limitada - ME	13/04/2016	7556342000131	R\$	13.806,82	R\$	14.898,78
201600000000015	Esquirio e Silva Ltda - ME	12/04/2016	18038572000125	R\$	4.073,68	R\$	4.431,68
201600000000012	JKV Servicos & Saude Ltda - ME	12/04/2016	10476969000197	R\$	7.376,92	R\$	7.951,38
296	Life Clinicas Ltda - ME	13/04/2016	10651650000150	R\$	5.019,97	R\$	5.469,91
201600001000301	Marcelo Hauck Mansur Ltda - ME	13/04/2016	10717173000189	R\$	11.621,14	R\$	11.706,59
201600001000027	Marins E Chamon Servicos Medicos Ltda - ME	13/04/2016	20837572000137	R\$	4.082,69	R\$	4.170,21
65	Med Serv Bueno Ltda - ME	12/04/2016	20966007000170	R\$	22.608,88	R\$	24.181,49
201600001000107	Medseg Ltda - Me	13/04/2016	11303155000113	R\$	3.255,26	R\$	3.559,62

201600001000133	Neoped Servicos Medicos Ltda - ME	13/04/2016	10717308000106	R\$	28.814,69	R\$	30.900,34
201600001000162	Oliveira Neves Servicos Medicos Ltda - ME	12/04/2016	16859127000109	R\$	30.970,24	R\$	33.205,75
57	R & R Servicos Medicos S/S Ltda - EPP	13/04/2016	13273707000113	R\$	12.506,27	R\$	13.349,73
201600001000101	Shalon Especialidades Medicas Ltda - ME	13/04/2016	15162113000160	R\$	10.153,64	R\$	10.944,18
201600001000154	Sofia Clinica Pediatrica S/C Ltda - EPP	13/04/2016	8155682000113	R\$	11.295,07	R\$	12.059,16
201600001000050	SRF1708	06/04/2016	339	R\$	174,53	R\$	8.748,21
201600000010096	ACD Servicos Medicos Ltda - ME	13/05/2016	19316404000117	R\$	20.788,72	R\$	22.174,92
20160000000016	Araujo & Valadares Servicos Medicos Ltda - ME	16/05/2016	19259323000122	R\$	10.987,29	R\$	11.804,62
93	Articular Ortopedia Ltda - ME	16/05/2016	19174942000114	R\$	14.943,44	R\$	16.044,90
201600001000324	Axial Instituto de Ortopedia Ltda - EPP	16/05/2016	8070794000171	R\$	4.310,47	R\$	4.683,99
57	Bernardo da Cunha Pires e Cia Ltda - ME	13/05/2016	19881920000194	R\$	2.994,27	R\$	3.067,06
101370	C.e.m Centro de Especialidades Medicas Ltda	16/05/2016	8679745000130	R\$	5.144,10	R\$	5.481,20
201600001000112	Camargo Ferreira Servicos Medicos Ltda - ME	18/05/2016	10571059000193	R\$	11.540,21	R\$	12.416,74
201600000000201	Capatti Servicos Medicos Ltda - ME	16/05/2016	19538595000161	R\$	23.139,74	R\$	24.685,34
201600001000061	Cardioclín Clínica Médica E Cardiologica Ltda	13/05/2016	17559039000146	R\$	16.122,55	R\$	17.202,98
201600001000135	CENIP - Centro de Neurologia de Ipatinga Ltda	16/05/2016	22028131000110	R\$	23.909,57	R\$	23.950,53
424	Climatos - Clínica Médica Ltda - EPP	16/05/2016	5621059000110	R\$	9.600,86	R\$	10.331,48
201600000000028	Clinica Albert Sabin Ltda - EPP	16/05/2016	3212777000108	R\$	13.633,54	R\$	14.628,43
2246	Clinica Infantil Branca de Neve Ltda - EPP	13/05/2016	21071428000103	R\$	7.676,53	R\$	8.203,49
201600001000059	Clinica Medica Alves Breijao Ltda	18/05/2016	19843806000170	R\$	11.148,89	R\$	11.999,78
201600000000173	Clinica Medica Associados Ltda - EPP	16/05/2016	5126870000125	R\$	27.339,93	R\$	29.227,90
201600001000100	Clinica Medica Borsatto E Carlech Ltda - ME	16/05/2016	13887761000159	R\$	5.121,47	R\$	5.553,46
201600001000096	Clinica Medica Furtado Ltda - ME	16/05/2016	11704218000143	R\$	7.879,68	R\$	8.492,42
539	Clinica Medica Lourenco Dias Ltda - ME	18/05/2016	12589931000156	R\$	4.497,43	R\$	4.903,84
201600000000041	Clinica Medica Madré Tereza MJ Ltda - EPP	16/05/2016	5910323000136	R\$	9.211,89	R\$	9.911,92
13	Clinica Medica Reis Campos Ltda - ME	16/05/2016	18137221000171	R\$	30.752,30	R\$	32.889,40
201600001000161	Clinica Medica Ribeiro E Costa Ltda - ME	16/05/2016	17217645000183	R\$	3.472,37	R\$	3.801,40
201600000000072	Clinica Medico Ortopedicos - EPP	16/05/2016	6241826000129	R\$	15.770,48	R\$	16.907,53
259	Consultorio Medico Redivo & Franco Pro Vida Ltda - EPP	16/05/2016	12513689000137	R\$	31.284,75	R\$	33.527,59
109	D. N. Cunha Servicos Medicos Ltda - Mr	13/05/2016	19119573000167	R\$	9.640,99	R\$	10.369,15
201600000000019	Elisa Helena Russo Rodrigues & CIA Limitada - ME	16/05/2016	7556342000131	R\$	11.458,74	R\$	12.402,39
201600000000019	Esquirio e Silva Ltda - ME	13/05/2016	18038572000125	R\$	1.834,22	R\$	2.050,79
201600001000001	Faria E Madeira Servicos Médicos Ltda	16/05/2016	24096172000179	R\$	345,86	R\$	413,86
201600001000210	Gomes Barcelos Servicos Medicos Ltda - ME	16/05/2016	19578195000180	R\$	4.674,27	R\$	5.076,95
100102	Irmaos Mendes Ferreira Servicos Medicos Ltda - ME	13/05/2016	17855176000128	R\$	3.287,01	R\$	3.598,78
201600000000015	JKV Servicos & Saude Ltda - ME	13/05/2016	10476969000197	R\$	8.634,14	R\$	9.296,31
201600001000310	Marcelo Hauck Mansur Ltda - ME	18/05/2016	10717173000189	R\$	10.286,15	R\$	10.376,60
201600001000028	Marins E Chamon Servicos Medicos Ltda - ME	16/05/2016	20837572000137	R\$	2.104,81	R\$	2.204,84
448	Medclinic SC Ltda - EPP	16/05/2016	1460036000110	R\$	12.394,14	R\$	13.230,25
201600001000040	Medclinica Servicos Medicos Ltda - ME	13/05/2016	21519883000110	R\$	18.053,89	R\$	19.260,88
201600001000001	Melato E Caetano Servicos Médicos Ltda - Epp	13/05/2016	23919167000156	R\$	16.156,69	R\$	17.287,90

201600001000135	Neoped Servicos Medicos Ltda - ME	19/05/2016	10717308000106	R\$	25.972,83	R\$	27.888,00
201600001000199	Nunes E Sabra S/c Ltda - Me	16/05/2016	8690111000189	R\$	21.503,54	R\$	22.936,59
201600000000026	Oliveira E Guimarães Ltda - Me	19/05/2016	19652845000190	R\$	6.097,09	R\$	6.520,56
201600001000168	Oliveira Neves Servicos Medicos Ltda - ME	13/05/2016	16859127000109	R\$	20.380,84	R\$	21.933,08
201600001000459	Pro Urgencias Servicos Medicos Ltda	16/05/2016	1591936000105	R\$	16.056,43	R\$	17.615,01
61	R & R Servicos Medicos S/S Ltda - EPP	16/05/2016	13273707000113	R\$	9.479,21	R\$	10.124,30
112	Revitta Medicina Especializada Ltda - EPP	16/05/2016	22614376000129	R\$	22.812,76	R\$	22.889,04
35	S.F. Maciel Ortopedia Ltda - ME	19/05/2016	21006749000116	R\$	9.059,69	R\$	9.086,93
201600001000105	Shalon Especialidades Medicas Ltda - ME	16/05/2016	15162113000160	R\$	18.271,37	R\$	19.661,45
201600001000157	Sofia Clinica Pediatrica S/C Ltda - EPP	16/05/2016	8155682000113	R\$	15.603,36	R\$	16.649,77
201600001000083	SRF1708	19/05/2016	339	R\$	12,10	R\$	806,40
201600001000806	SRF1708	19/05/2016	339	R\$	13,20	R\$	880,00
201600001000056	SRF1708	19/05/2016	339	R\$	16,50	R\$	1.100,00
201600000000039	SRF1708	19/05/2016	339	R\$	18,35	R\$	1.223,05
201600001000057	SRF1708	19/05/2016	339	R\$	24,00	R\$	1.600,00
201600000000007	SRF1708	19/05/2016	339	R\$	33,15	R\$	2.210,00
201600001000136	SRF1708	19/05/2016	339	R\$	39,15	R\$	2.610,00
201600001000173	SRF1708	19/05/2016	339	R\$	48,00	R\$	3.200,00
385	SRF1708	19/05/2016	339	R\$	48,00	R\$	3.200,00
201600001000438	SRF1708	19/05/2016	339	R\$	49,13	R\$	3.275,00
201600001000108	SRF1708	19/05/2016	339	R\$	49,50	R\$	3.300,00
201600001000078	SRF1708	19/05/2016	339	R\$	53,19	R\$	3.546,00
201600001000158	SRF1708	19/05/2016	339	R\$	60,17	R\$	4.011,23
432	SRF1708	19/05/2016	339	R\$	61,20	R\$	4.080,00
201600000000015	SRF1708	19/05/2016	339	R\$	66,48	R\$	4.431,68
10057	SRF1708	19/05/2016	339	R\$	76,43	R\$	5.095,66
201600001000110	SRF1708	19/05/2016	339	R\$	81,66	R\$	5.443,68
296	SRF1708	19/05/2016	339	R\$	82,05	R\$	5.469,91
201600001000102	SRF1708	19/05/2016	339	R\$	91,09	R\$	6.072,56
101450	SRF1708	19/05/2016	339	R\$	98,02	R\$	6.534,80
201600001000095	SRF1708	19/05/2016	339	R\$	102,39	R\$	6.825,85
201600001000171	SRF1708	19/05/2016	339	R\$	112,11	R\$	7.473,92
201600001000604	SRF1708	19/05/2016	339	R\$	118,28	R\$	7.885,06
201600000000012	SRF1708	19/05/2016	339	R\$	119,27	R\$	7.951,38
2208	SRF1708	19/05/2016	339	R\$	127,18	R\$	8.478,55
201600001000109	SRF1708	19/05/2016	339	R\$	136,05	R\$	9.069,86
201600001001555	SRF1708	19/05/2016	339	R\$	140,82	R\$	9.388,05
201600000000034	SRF1708	19/05/2016	339	R\$	146,79	R\$	9.785,69
201600000000123	SRF1708	19/05/2016	339	R\$	147,79	R\$	9.852,49
201600001001459	SRF1708	19/05/2016	339	R\$	149,93	R\$	9.995,00
524	SRF1708	19/05/2016	339	R\$	150,87	R\$	10.058,31



201600001000805	SRF1708	19/05/2016	339	R\$	151,84	R\$	10.122,64
201600000000056	SRF1708	19/05/2016	339	R\$	156,29	R\$	10.419,63
201600001000543	SRF1708	19/05/2016	339	R\$	157,50	R\$	10.500,00
730	SRF1708	19/05/2016	339	R\$	160,92	R\$	10.728,00
201600001000138	SRF1708	19/05/2016	339	R\$	164,89	R\$	10.992,42
201600001000800	SRF1708	19/05/2016	339	R\$	166,05	R\$	11.070,00
201600001000077	SRF1708	19/05/2016	339	R\$	169,02	R\$	11.268,00
201600001000141	SRF1708	19/05/2016	339	R\$	170,14	R\$	11.342,62
414	SRF1708	19/05/2016	339	R\$	174,51	R\$	11.634,24
20160000010100	SRF1708	19/05/2016	339	R\$	184,16	R\$	12.277,40
201600000000122	SRF1708	19/05/2016	339	R\$	186,02	R\$	12.401,66
201600001000083	SRF1708	19/05/2016	339	R\$	187,57	R\$	12.504,96
100063	SRF1708	19/05/2016	339	R\$	189,68	R\$	12.645,00
20160000010093	SRF1708	19/05/2016	339	R\$	192,71	R\$	12.847,50
201600001000035	SRF1708	19/05/2016	339	R\$	193,55	R\$	12.903,38
201600001000377	SRF1708	19/05/2016	339	R\$	201,16	R\$	13.410,62
201600000000022	SRF1708	19/05/2016	339	R\$	202,81	R\$	13.520,58
201600000000119	SRF1708	19/05/2016	339	R\$	216,23	R\$	14.415,00
625	SRF1708	19/05/2016	339	R\$	216,24	R\$	14.416,00
201600000000197	SRF1708	19/05/2016	339	R\$	217,96	R\$	14.530,55
201600000000016	SRF1708	19/05/2016	339	R\$	219,71	R\$	14.647,52
201600000000014	SRF1708	19/05/2016	339	R\$	223,48	R\$	14.898,78
201600000000117	SRF1708	19/05/2016	339	R\$	236,81	R\$	15.787,50
201600000000118	SRF1708	19/05/2016	339	R\$	240,83	R\$	16.055,00
201600001000003	SRF1708	19/05/2016	339	R\$	252,40	R\$	16.826,44
100091	SRF1708	19/05/2016	339	R\$	255,15	R\$	17.010,00
201600001000004	SRF1708	19/05/2016	339	R\$	259,15	R\$	17.276,72
201600000000013	SRF1708	19/05/2016	339	R\$	259,16	R\$	17.277,63
367	SRF1708	19/05/2016	339	R\$	260,52	R\$	17.368,00
201600001000056	SRF1708	19/05/2016	339	R\$	261,24	R\$	17.416,02
201600001000038	SRF1708	19/05/2016	339	R\$	268,80	R\$	17.920,13
84	SRF1708	19/05/2016	339	R\$	292,39	R\$	19.492,76
201600001000021	SRF1708	19/05/2016	339	R\$	300,00	R\$	20.000,00
101449	SRF1708	19/05/2016	339	R\$	325,50	R\$	21.700,00
201600001000191	SRF1708	19/05/2016	339	R\$	339,25	R\$	22.616,38
201600001000804	SRF1708	19/05/2016	339	R\$	352,84	R\$	23.522,49
68	SRF1708	19/05/2016	339	R\$	371,93	R\$	24.795,00
20167	SRF1708	19/05/2016	339	R\$	382,78	R\$	25.518,84
201600001000082	SRF1708	19/05/2016	339	R\$	452,51	R\$	30.167,19
201600001000159	SRF1708	19/05/2016	339	R\$	474,02	R\$	31.601,51
201600001000101	SRF1708	19/05/2016	339	R\$	496,45	R\$	33.096,82

201600001000162	SRF1708	19/05/2016	339	R\$	498,09	R\$	33.205,75
252	SRF1708	19/05/2016	339	R\$	530,99	R\$	35.399,52
12	SRF1708	19/05/2016	339	R\$	556,94	R\$	37.129,39
201600001000174	SRF1708	19/05/2016	339	R\$	607,67	R\$	40.511,66
20168	SRF1708	19/05/2016	339	R\$	633,94	R\$	42.262,50
201600000000121	SRF1708	19/05/2016	339	R\$	644,93	R\$	42.995,40
201600001000034	SRF1708	19/05/2016	339	R\$	674,12	R\$	44.941,30
201600001000279	SRF1708	19/05/2016	339	R\$	682,87	R\$	45.524,89
201600001000123	SRF1708	19/05/2016	339	R\$	692,73	R\$	46.181,76
96	SRF1708	19/05/2016	339	R\$	695,73	R\$	46.382,02
201600001001012	SRF1708	19/05/2016	339	R\$	774,85	R\$	51.656,44
201600001001003	SRF1708	19/05/2016	339	R\$	817,30	R\$	54.486,63
201600000000022	SRF1708	19/05/2016	339	R\$	858,11	R\$	57.207,25
201600001001466	SRF1708	19/05/2016	339	R\$	891,32	R\$	59.421,56
201600001000557	SRF1708	19/05/2016	339	R\$	1.127,09	R\$	75.139,30
201600001000062	SRF1708	19/05/2016	339	R\$	1.137,10	R\$	75.806,56
768	SRF1708	19/05/2016	339	R\$	1.217,51	R\$	81.167,61
201600001000310	SRF1708	19/05/2016	339	R\$	1.348,88	R\$	89.925,61
201600001000888	SRF1708	19/05/2016	339	R\$	1.776,76	R\$	118.450,72
201653865	SRF5952	19/05/2016	344	R\$	14,88	R\$	320,00
201600001000005	SRF5952	19/05/2016	344	R\$	18,75	R\$	403,20
201600000010101	SRF5952	19/05/2016	344	R\$	18,83	R\$	405,00
201600001000137	SRF5952	19/05/2016	344	R\$	22,32	R\$	480,00
433	SRF5952	19/05/2016	344	R\$	25,11	R\$	540,00
201600001000889	SRF5952	19/05/2016	344	R\$	28,12	R\$	604,80
201600001000083	SRF5952	19/05/2016	344	R\$	37,50	R\$	806,40
201600001000806	SRF5952	19/05/2016	344	R\$	40,92	R\$	880,00
201600001000056	SRF5952	19/05/2016	344	R\$	51,15	R\$	1.100,00
201600000000039	SRF5952	19/05/2016	344	R\$	56,87	R\$	1.223,05
201600001000057	SRF5952	19/05/2016	344	R\$	74,40	R\$	1.600,00
201600000000007	SRF5952	19/05/2016	344	R\$	102,77	R\$	2.210,00
201600001000136	SRF5952	19/05/2016	344	R\$	121,37	R\$	2.610,00
201600001000173	SRF5952	19/05/2016	344	R\$	148,80	R\$	3.200,00
385	SRF5952	19/05/2016	344	R\$	148,80	R\$	3.200,00
201600001000438	SRF5952	19/05/2016	344	R\$	152,29	R\$	3.275,00
201600001000108	SRF5952	19/05/2016	344	R\$	153,45	R\$	3.300,00
201600001000078	SRF5952	19/05/2016	344	R\$	164,89	R\$	3.546,00
201600001000107	SRF5952	19/05/2016	344	R\$	165,52	R\$	3.559,62
201600001000158	SRF5952	19/05/2016	344	R\$	186,52	R\$	4.011,23
432	SRF5952	19/05/2016	344	R\$	189,72	R\$	4.080,00
201600000000015	SRF5952	19/05/2016	344	R\$	206,07	R\$	4.431,68

10057	SRF5952	19/05/2016	344	R\$	236,95	R\$	5.095,66
201600001000110	SRF5952	19/05/2016	344	R\$	253,13	R\$	5.443,68
296	SRF5952	19/05/2016	344	R\$	254,35	R\$	5.469,91
201600001000102	SRF5952	19/05/2016	344	R\$	282,37	R\$	6.072,56
101450	SRF5952	19/05/2016	344	R\$	303,87	R\$	6.534,80
20160000100095	SRF5952	19/05/2016	344	R\$	317,40	R\$	6.825,85
201600001000171	SRF5952	19/05/2016	344	R\$	347,54	R\$	7.473,92
201600001000604	SRF5952	19/05/2016	344	R\$	366,66	R\$	7.885,06
201600000000012	SRF5952	19/05/2016	344	R\$	369,74	R\$	7.951,38
105	SRF5952	19/05/2016	344	R\$	371,83	R\$	7.996,29
2208	SRF5952	19/05/2016	344	R\$	394,25	R\$	8.478,55
201600001000109	SRF5952	19/05/2016	344	R\$	421,75	R\$	9.069,86
201600001001555	SRF5952	19/05/2016	344	R\$	436,54	R\$	9.388,05
201600000000034	SRF5952	19/05/2016	344	R\$	455,03	R\$	9.785,69
201600000000123	SRF5952	19/05/2016	344	R\$	458,14	R\$	9.852,49
201600001001459	SRF5952	19/05/2016	344	R\$	464,77	R\$	9.995,00
524	SRF5952	19/05/2016	344	R\$	467,71	R\$	10.058,31
201600001000805	SRF5952	19/05/2016	344	R\$	470,70	R\$	10.122,64
201600000000056	SRF5952	19/05/2016	344	R\$	484,51	R\$	10.419,63
201600001000543	SRF5952	19/05/2016	344	R\$	488,25	R\$	10.500,00
730	SRF5952	19/05/2016	344	R\$	498,85	R\$	10.728,00
201600001000138	SRF5952	19/05/2016	344	R\$	511,15	R\$	10.992,42
201600001000800	SRF5952	19/05/2016	344	R\$	514,76	R\$	11.070,00
201600001000077	SRF5952	19/05/2016	344	R\$	523,96	R\$	11.268,00
201600001000141	SRF5952	19/05/2016	344	R\$	527,43	R\$	11.342,62
414	SRF5952	19/05/2016	344	R\$	540,99	R\$	11.634,24
20160000010100	SRF5952	19/05/2016	344	R\$	570,90	R\$	12.277,40
201600000000122	SRF5952	19/05/2016	344	R\$	576,68	R\$	12.401,66
201600001000083	SRF5952	19/05/2016	344	R\$	581,48	R\$	12.504,96
100063	SRF5952	19/05/2016	344	R\$	587,99	R\$	12.645,00
201600000000049	SRF5952	19/05/2016	344	R\$	589,78	R\$	12.683,41
20160000010093	SRF5952	19/05/2016	344	R\$	597,41	R\$	12.847,50
201600001000035	SRF5952	19/05/2016	344	R\$	600,01	R\$	12.903,38
201600001000377	SRF5952	19/05/2016	344	R\$	623,59	R\$	13.410,62
201600000000022	SRF5952	19/05/2016	344	R\$	628,71	R\$	13.520,58
201600001000513	SRF5952	19/05/2016	344	R\$	659,95	R\$	14.192,45
201600000000119	SRF5952	19/05/2016	344	R\$	670,30	R\$	14.415,00
625	SRF5952	19/05/2016	344	R\$	670,34	R\$	14.416,00
201600000000197	SRF5952	19/05/2016	344	R\$	675,67	R\$	14.530,55
201600000000016	SRF5952	19/05/2016	344	R\$	681,11	R\$	14.647,52
201600000000004	SRF5952	19/05/2016	344	R\$	691,51	R\$	14.871,20

20160000000014	SRF5952	19/05/2016	344	R\$	692,79	R\$	14.898,78
201600000000117	SRF5952	19/05/2016	344	R\$	734,12	R\$	15.787,50
201600000000118	SRF5952	19/05/2016	344	R\$	746,56	R\$	16.055,00
201600001000003	SRF5952	19/05/2016	344	R\$	782,43	R\$	16.826,44
100091	SRF5952	19/05/2016	344	R\$	790,97	R\$	17.010,00
201600001000004	SRF5952	19/05/2016	344	R\$	803,37	R\$	17.276,72
201600000000013	SRF5952	19/05/2016	344	R\$	803,41	R\$	17.277,63
367	SRF5952	19/05/2016	344	R\$	807,61	R\$	17.368,00
201600001000056	SRF5952	19/05/2016	344	R\$	809,84	R\$	17.416,02
201600001000038	SRF5952	19/05/2016	344	R\$	833,29	R\$	17.920,13
84	SRF5952	19/05/2016	344	R\$	906,41	R\$	19.492,76
201600001000021	SRF5952	19/05/2016	344	R\$	930,00	R\$	20.000,00
201600001000053	SRF5952	19/05/2016	344	R\$	1.001,77	R\$	21.543,44
101449	SRF5952	19/05/2016	344	R\$	1.009,05	R\$	21.700,00
201600001000191	SRF5952	19/05/2016	344	R\$	1.051,66	R\$	22.616,38
201600000000136	SRF5952	19/05/2016	344	R\$	1.072,62	R\$	23.067,18
201600001000804	SRF5952	19/05/2016	344	R\$	1.093,80	R\$	23.522,49
145	SRF5952	19/05/2016	344	R\$	1.100,87	R\$	23.674,70
68	SRF5952	19/05/2016	344	R\$	1.152,97	R\$	24.795,00
20167	SRF5952	19/05/2016	344	R\$	1.186,63	R\$	25.518,84
201600001000082	SRF5952	19/05/2016	344	R\$	1.402,77	R\$	30.167,19
201600001000133	SRF5952	19/05/2016	344	R\$	1.436,87	R\$	30.900,34
201600001000159	SRF5952	19/05/2016	344	R\$	1.469,47	R\$	31.601,51
201600001000268	SRF5952	19/05/2016	344	R\$	1.508,86	R\$	32.448,56
201600001000101	SRF5952	19/05/2016	344	R\$	1.539,00	R\$	33.096,82
201600001000162	SRF5952	19/05/2016	344	R\$	1.544,07	R\$	33.205,75
252	SRF5952	19/05/2016	344	R\$	1.646,08	R\$	35.399,52
12	SRF5952	19/05/2016	344	R\$	1.726,52	R\$	37.129,39
201600001000174	SRF5952	19/05/2016	344	R\$	1.883,79	R\$	40.511,66
20168	SRF5952	19/05/2016	344	R\$	1.965,21	R\$	42.262,50
201600000000121	SRF5952	19/05/2016	344	R\$	1.999,29	R\$	42.995,40
201600001000034	SRF5952	19/05/2016	344	R\$	2.089,77	R\$	44.941,30
201600001000210	SRF5952	19/05/2016	344	R\$	2.116,31	R\$	45.512,09
201600001000279	SRF5952	19/05/2016	344	R\$	2.116,91	R\$	45.524,89
201600001000123	SRF5952	19/05/2016	344	R\$	2.147,45	R\$	46.181,76
96	SRF5952	19/05/2016	344	R\$	2.156,76	R\$	46.382,02
201600001001012	SRF5952	19/05/2016	344	R\$	2.402,02	R\$	51.656,44
201600001001003	SRF5952	19/05/2016	344	R\$	2.533,63	R\$	54.486,63
201600001000284	SRF5952	19/05/2016	344	R\$	2.549,76	R\$	54.833,62
201600000000022	SRF5952	19/05/2016	344	R\$	2.660,14	R\$	57.207,25
201600001001466	SRF5952	19/05/2016	344	R\$	2.763,10	R\$	59.421,56

201600001000557	SRF5952	19/05/2016	344	R\$	3.493,98	R\$	75.139,30
201600001000062	SRF5952	19/05/2016	344	R\$	3.525,01	R\$	75.806,56
768	SRF5952	19/05/2016	344	R\$	3.774,29	R\$	81.167,61
201600001000310	SRF5952	19/05/2016	344	R\$	4.181,54	R\$	89.925,61
201600001000888	SRF5952	19/05/2016	344	R\$	5.507,96	R\$	118.450,72
201600000000129	Uniao Medica Para Saude Ltda - ME	16/05/2016	18774276000192	R\$	9.693,65	R\$	10.376,72
10036	Vieira & Barreto Medicos Ltda - Me	16/05/2016	18545214000109	R\$	7.342,56	R\$	7.365,01
201600000010101	ACD Servicos Medicos Ltda - ME	14/06/2016	19316404000117	R\$	9.126,65	R\$	9.748,64
201600000000019	Araujo & Valadares Servicos Medicos Ltda - ME	14/06/2016	19259323000122	R\$	12.367,34	R\$	13.276,07
100434	Athenas Clinica Medica E Odontologica Ltda - ME	14/06/2016	15472318000142	R\$	15.134,64	R\$	16.150,33
61	Bernardo da Cunha Pires e Cia Ltda - ME	14/06/2016	19881920000194	R\$	6.047,50	R\$	6.125,08
201600001000117	Camargo Ferreira Servicos Medicos Ltda - ME	14/06/2016	10571059000193	R\$	6.506,66	R\$	7.053,34
201600000000205	Capatti Servicos Medicos Ltda - ME	14/06/2016	19538595000161	R\$	19.785,45	R\$	21.116,12
201600001000062	Cardioclínica Medica E Cardiologica Ltda	14/06/2016	17559039000146	R\$	12.929,97	R\$	13.803,40
438	Climatos - Clinica Medica Ltda - EPP	14/06/2016	5621059000110	R\$	12.458,45	R\$	13.376,34
201600000000034	Clinica Albert Sabin Ltda - EPP	14/06/2016	3212777000108	R\$	8.222,84	R\$	8.858,06
2293	Clinica Infantil Branca de Neve Ltda - EPP	14/06/2016	21071428000103	R\$	4.636,03	R\$	4.963,75
201600001000103	Clinica Medica Borsatto E Carlech Ltda - ME	14/06/2016	13887761000159	R\$	10.260,11	R\$	11.052,37
201600001000100	Clinica Medica Furtado Ltda - ME	14/06/2016	11704218000143	R\$	12.584,28	R\$	13.510,41
552	Clinica Medica Lourenco Dias Ltda - ME	14/06/2016	12589931000156	R\$	9.602,51	R\$	10.348,56
201600000000048	Clinica Medica Madre Tereza MJ Ltda - EPP	14/06/2016	5910323000136	R\$	7.223,44	R\$	7.794,77
201600001000164	Clinica Medica Ribeiro E Costa Ltda - ME	14/06/2016	17217645000183	R\$	5.256,66	R\$	5.702,61
201600000000086	Clinica Medico Ortovasculares - EPP	14/06/2016	6241826000129	R\$	8.079,90	R\$	8.705,76
114	D. N. Cunha Servicos Medicos Ltda - Mr	14/06/2016	19119573000167	R\$	13.251,74	R\$	14.216,51
201600000000021	Elisa Helena Russo Rodrigues & CIA Limitada - ME	14/06/2016	7556342000131	R\$	11.687,72	R\$	12.651,47
201600001000003	Faria E Madeira Servicos Médicos Ltda	14/06/2016	24096172000179	R\$	11.422,34	R\$	11.490,34
66	FFPU Servicos Médicos Ltda - Me	20/06/2016	23353783000192	R\$	6.671,23	R\$	7.400,36
201600001000215	Gomes Barcelos Servicos Medicos Ltda - ME	14/06/2016	19578195000180	R\$	2.390,61	R\$	2.667,56
201600000000018	JKV Servicos & Saude Ltda - ME	14/06/2016	10476969000197	R\$	8.647,78	R\$	9.310,84
305	Life Clinicas Ltda - ME	14/06/2016	10651650000150	R\$	3.938,95	R\$	4.293,45
201600001000321	Marcelo Hauck Mansur Ltda - ME	14/06/2016	10717173000189	R\$	7.208,84	R\$	7.299,29
201600001000029	Marins E Chamon Servicos Medicos Ltda - ME	14/06/2016	20837572000137	R\$	2.140,89	R\$	2.231,34
201600001000038	Med Mais Você Saúde Ltda	14/06/2016	21499792000160	R\$	13.891,52	R\$	14.898,21
458	Medclinic SC Ltda - EPP	14/06/2016	1460036000110	R\$	12.763,46	R\$	13.623,78
201600001000116	Medseg Ltda - Me	14/06/2016	11303155000113	R\$	8.340,37	R\$	8.983,29
201600001000137	Neoped Servicos Medicos Ltda - ME	14/06/2016	10717308000106	R\$	25.223,36	R\$	27.084,31
201600000000082	Oculaire Centro Oftalmologico Ltda - ME	14/06/2016	14983075000144	R\$	26.948,22	R\$	27.038,67
201600000000032	Oliveira E Guimarães Ltda - Me	14/06/2016	19652845000190	R\$	4.472,63	R\$	4.789,64
201600001001397	Omnis Clinica de Medicina E Cirurgia Ltda - ME	14/06/2016	4370509000187	R\$	9.696,24	R\$	10.620,77
201600001000481	Pro Urgencias Servicos Medicos Ltda	14/06/2016	1591936000105	R\$	8.739,69	R\$	9.820,70
65	R & R Servicos Medicos S/S Ltda - EPP	14/06/2016	13273707000113	R\$	12.244,14	R\$	13.070,42

201600001000005	Rari Ferreira Serviços Médicos - Epp	14/06/2016	23948058000167	R\$	6.250,28	R\$	6.732,31
147	Revitta Medicina Especializada Ltda - EPP	20/06/2016	22614376000129	R\$	15.241,40	R\$	15.318,33
201600001000109	Shalon Especialidades Medicas Ltda - ME	14/06/2016	15162113000160	R\$	8.570,48	R\$	9.335,07
201600001000162	Sofia Clinica Pediatrica S/C Ltda - EPP	14/06/2016	8155682000113	R\$	9.777,59	R\$	10.442,23
201600000000072	SRF1708	17/06/2016	339	R\$	253,61	R\$	16.907,53
201600001000040	SRF1708	17/06/2016	339	R\$	288,91	R\$	19.260,88
201600001000168	SRF1708	17/06/2016	339	R\$	329,00	R\$	21.933,08
201600000000019	SRF1708	17/06/2016	339	R\$	30,76	R\$	2.050,79
201600000000173	SRF1708	17/06/2016	339	R\$	438,42	R\$	29.227,90
109	SRF1708	17/06/2016	339	R\$	155,54	R\$	10.369,15
201600001000157	SRF1708	17/06/2016	339	R\$	249,75	R\$	16.649,77
2246	SRF1708	17/06/2016	339	R\$	123,05	R\$	8.203,49
201600001000161	SRF1708	17/06/2016	339	R\$	57,02	R\$	3.801,40
201600000000201	SRF1708	17/06/2016	339	R\$	370,28	R\$	24.685,34
20160000000016	SRF1708	17/06/2016	339	R\$	177,07	R\$	11.804,62
100102	SRF1708	17/06/2016	339	R\$	53,98	R\$	3.598,78
201600000000015	SRF1708	17/06/2016	339	R\$	139,44	R\$	9.296,31
201600001000105	SRF1708	17/06/2016	339	R\$	294,92	R\$	19.661,45
201600000000028	SRF1708	17/06/2016	339	R\$	219,43	R\$	14.628,43
201600001000001	SRF1708	17/06/2016	339	R\$	259,32	R\$	17.287,90
93	SRF1708	17/06/2016	339	R\$	240,67	R\$	16.044,90
13	SRF1708	17/06/2016	339	R\$	493,34	R\$	32.889,40
201600000000041	SRF1708	17/06/2016	339	R\$	148,68	R\$	9.911,92
259	SRF1708	17/06/2016	339	R\$	502,91	R\$	33.527,59
201600001000459	SRF1708	17/06/2016	339	R\$	264,23	R\$	17.615,01
201600000000129	SRF1708	17/06/2016	339	R\$	155,65	R\$	10.376,72
201600001000061	SRF1708	17/06/2016	339	R\$	258,04	R\$	17.202,98
448	SRF1708	17/06/2016	339	R\$	198,45	R\$	13.230,25
201600001000210	SRF1708	17/06/2016	339	R\$	76,15	R\$	5.076,95
201600001000135	SRF1708	17/06/2016	339	R\$	418,32	R\$	27.888,00
201600001000033	SRF1708	17/06/2016	339	R\$	358,08	R\$	23.872,09
201600001000199	SRF1708	17/06/2016	339	R\$	344,05	R\$	22.936,59
539	SRF1708	17/06/2016	339	R\$	73,56	R\$	4.903,84
201600000000026	SRF1708	17/06/2016	339	R\$	97,81	R\$	6.520,56
201600001000096	SRF1708	17/06/2016	339	R\$	127,39	R\$	8.492,42
201600001000112	SRF1708	17/06/2016	339	R\$	186,25	R\$	12.416,74
201600001000059	SRF1708	17/06/2016	339	R\$	180,00	R\$	11.999,78
109	SRF5952	17/06/2016	344	R\$	482,17	R\$	10.369,15
201600000000015	SRF5952	17/06/2016	344	R\$	432,28	R\$	9.296,31
201600000010096	SRF5952	17/06/2016	344	R\$	1.031,13	R\$	22.174,92
201600000000019	SRF5952	17/06/2016	344	R\$	95,36	R\$	2.050,79

201600001000040	SRF5952	17/06/2016	344	R\$	895,63	R\$	19.260,88
201600001000061	SRF5952	17/06/2016	344	R\$	799,94	R\$	17.202,98
2246	SRF5952	17/06/2016	344	R\$	381,46	R\$	8.203,49
100102	SRF5952	17/06/2016	344	R\$	167,34	R\$	3.598,78
201600001000168	SRF5952	17/06/2016	344	R\$	1.019,89	R\$	21.933,08
201600001000001	SRF5952	17/06/2016	344	R\$	803,89	R\$	17.287,90
201600001000100	SRF5952	17/06/2016	344	R\$	258,24	R\$	5.553,46
201600000000028	SRF5952	17/06/2016	344	R\$	680,22	R\$	14.628,43
201600001000199	SRF5952	17/06/2016	344	R\$	1.066,55	R\$	22.936,59
93	SRF5952	17/06/2016	344	R\$	746,09	R\$	16.044,90
201600000000173	SRF5952	17/06/2016	344	R\$	1.359,10	R\$	29.227,90
424	SRF5952	17/06/2016	344	R\$	480,41	R\$	10.331,48
201600001000210	SRF5952	17/06/2016	344	R\$	236,08	R\$	5.076,95
201600001000157	SRF5952	17/06/2016	344	R\$	774,21	R\$	16.649,77
201600000000129	SRF5952	17/06/2016	344	R\$	482,52	R\$	10.376,72
201600001000161	SRF5952	17/06/2016	344	R\$	176,77	R\$	3.801,40
201600001000096	SRF5952	17/06/2016	344	R\$	394,90	R\$	8.492,42
61	SRF5952	17/06/2016	344	R\$	470,78	R\$	10.124,30
201600000000041	SRF5952	17/06/2016	344	R\$	460,90	R\$	9.911,92
201600001000105	SRF5952	17/06/2016	344	R\$	914,26	R\$	19.661,45
201600001000459	SRF5952	17/06/2016	344	R\$	819,10	R\$	17.615,01
201600000000016	SRF5952	17/06/2016	344	R\$	548,91	R\$	11.804,62
448	SRF5952	17/06/2016	344	R\$	615,21	R\$	13.230,25
201600000000019	SRF5952	17/06/2016	344	R\$	576,71	R\$	12.402,39
13	SRF5952	17/06/2016	344	R\$	1.529,36	R\$	32.889,40
201600000000201	SRF5952	17/06/2016	344	R\$	1.147,87	R\$	24.685,34
259	SRF5952	17/06/2016	344	R\$	1.559,03	R\$	33.527,59
201600000000072	SRF5952	17/06/2016	344	R\$	786,20	R\$	16.907,53
201600001000112	SRF5952	17/06/2016	344	R\$	577,38	R\$	12.416,74
539	SRF5952	17/06/2016	344	R\$	228,03	R\$	4.903,84
201600001000059	SRF5952	17/06/2016	344	R\$	557,99	R\$	11.999,78
201600001000135	SRF5952	17/06/2016	344	R\$	1.296,79	R\$	27.888,00
201600000000026	SRF5952	17/06/2016	344	R\$	303,21	R\$	6.520,56
201600000000137	Uniao Medica Para Saude Ltda - ME	14/06/2016	18774276000192	R\$	7.708,93	R\$	8.261,94
10038	Vieira & Barreto Medicos Ltda - Me	14/06/2016	18545214000109	R\$	3.072,09	R\$	3.094,54
201600000010105	ACD Servicos Medicos Ltda - ME	12/07/2016	19316404000117	R\$	19.523,63	R\$	20.826,93
201600000000022	Araujo & Valadares Servicos Medicos Ltda - ME	12/07/2016	19259323000122	R\$	12.232,85	R\$	13.131,81
102	Articular Ortopedia Ltda - ME	13/07/2016	19174942000114	R\$	18.405,00	R\$	19.717,67
100442	Athenas Clinica Medica E Odontologica Ltda - ME	13/07/2016	15472318000142	R\$	7.455,45	R\$	7.967,93
65	Bernardo da Cunha Pires e Cia Ltda - ME	12/07/2016	19881920000194	R\$	11.418,40	R\$	11.505,56
201600001000290	Biovida Serviços Médicos e Odontológicos Ltda - ME	13/07/2016	13315212000100	R\$	16.566,38	R\$	17.844,73

201600000000208	Capatti Servicos Medicos Ltda - ME	12/07/2016	19538595000161	R\$	16.987,18	R\$	18.129,38
201600001000067	Cardiocrin Clinica Medica E Cardiologica Ltda	12/07/2016	17559039000146	R\$	14.575,92	R\$	15.555,01
201600001001781	Cegior Servicos Medicos Ltda - ME	13/07/2016	7471132000140	R\$	15.132,98	R\$	16.317,40
451	Climatos - Clinica Medica Ltda - EPP	13/07/2016	5621059000110	R\$	10.791,36	R\$	11.600,00
201600000000039	Clinica Albert Sabin Ltda - EPP	13/07/2016	3212777000108	R\$	11.423,50	R\$	12.268,46
2337	Clinica Infantil Branca de Neve Ltda - EPP	12/07/2016	21071428000103	R\$	7.712,92	R\$	8.242,27
201600001000066	Clinica Medica Alves Breijao Ltda	12/07/2016	19843806000170	R\$	16.585,64	R\$	17.792,80
201600001000106	Clinica Medica Borsatto E Carlech Ltda - ME	13/07/2016	13887761000159	R\$	6.156,19	R\$	6.655,98
201600001000106	Clinica Medica Furtado Ltda - ME	12/07/2016	11704218000143	R\$	10.364,14	R\$	11.139,69
569	Clinica Medica Lourenco Dias Ltda - ME	12/07/2016	12589931000156	R\$	8.506,15	R\$	9.195,67
201600000000060	Clinica Medica Madre Tereza MJ Ltda - EPP	12/07/2016	5910323000136	R\$	11.111,79	R\$	11.941,43
201600001000166	Clinica Medica Ribeiro E Costa Ltda - ME	12/07/2016	17217645000183	R\$	4.872,40	R\$	5.288,06
201600000000036	Clinica Medica Viana E Rech Ltda - Me	13/07/2016	23928045000126	R\$	20.408,65	R\$	21.919,97
201600000000099	Clinica Medico Ortopedicos - EPP	12/07/2016	6241826000129	R\$	14.573,47	R\$	15.624,85
270	Consultorio Medico Redivo & Franco Pro Vida Ltda - EPP	13/07/2016	12513689000137	R\$	17.506,59	R\$	18.846,55
119	D. N. Cunha Servicos Medicos Ltda - Mr	12/07/2016	19119573000167	R\$	4.656,44	R\$	5.057,96
201600000000026	Elisa Helena Russo Rodrigues & CIA Limitada - ME	12/07/2016	7556342000131	R\$	13.823,39	R\$	14.936,61
201600001000045	F.C. Consultorios Ltda - ME	13/07/2016	15129173000181	R\$	11.767,09	R\$	12.649,88
201600001000005	Faria E Madeira Servicos Medicos Ltda	12/07/2016	24096172000179	R\$	20.796,26	R\$	20.864,26
201600001000220	Gomes Barcelos Servicos Medicos Ltda - ME	12/07/2016	19578195000180	R\$	3.421,36	R\$	3.741,94
100121	Irmaos Mendes Ferreira Servicos Medicos Ltda - ME	12/07/2016	17855176000128	R\$	1.222,93	R\$	1.399,44
201600000000020	JKV Servicos & Saude Ltda - ME	12/07/2016	10476969000197	R\$	5.652,75	R\$	6.119,55
309	Life Clinicas Ltda - ME	13/07/2016	10651650000150	R\$	4.190,96	R\$	4.561,97
201600000000037	Lucarelli & Associados - Servicos Medicos Ltda. - ME	12/07/2016	16949344000181	R\$	32.295,69	R\$	34.654,22
201600001000007	Magalhaes Saude Ltda - Me	12/07/2016	5785107000106	R\$	10.886,44	R\$	11.742,96
201600001000335	Marcelo Hauck Mansur Ltda - ME	13/07/2016	10717173000189	R\$	9.123,26	R\$	9.218,50
201600001000031	Marins E Chamon Servicos Medicos Ltda - ME	12/07/2016	20837572000137	R\$	1.296,51	R\$	1.386,96
201600001000041	Med Mais Você Saúde Ltda	12/07/2016	21499792000160	R\$	9.161,58	R\$	9.858,31
72	Med Serv Bueno Ltda - ME	13/07/2016	20966007000170	R\$	18.894,82	R\$	20.229,38
467	Medclinic SC Ltda - EPP	12/07/2016	1460036000110	R\$	13.506,21	R\$	14.415,20
201600001000044	Medclinica Servicos Medicos Ltda - ME	12/07/2016	21519883000110	R\$	23.565,52	R\$	25.211,25
201600001000119	Medseg Ltda - Me	13/07/2016	11303155000113	R\$	5.822,39	R\$	6.300,30
201600001000003	Melato E Caetano Servicos Medicos Ltda - Epp	13/07/2016	23919167000156	R\$	36.063,18	R\$	38.498,86
201600001000219	Nunes E Sabra S/c Ltda - Me	13/07/2016	8690111000189	R\$	21.910,76	R\$	23.370,50
201600000000038	Oliveira E Guimarães Ltda - Me	12/07/2016	19652845000190	R\$	6.053,54	R\$	6.474,15
201600001000187	Oliveira Neves Servicos Medicos Ltda - ME	12/07/2016	16859127000109	R\$	26.167,78	R\$	28.099,23
201600001001441	Omnis Clinica de Medicina E Cirurgia Ltda - ME	12/07/2016	4370509000187	R\$	18.417,81	R\$	19.986,31
201600001000502	Pro Urgencias Servicos Medicos Ltda	12/07/2016	1591936000105	R\$	15.585,91	R\$	17.198,07
69	R & R Servicos Medicos S/S Ltda - EPP	13/07/2016	13273707000113	R\$	9.921,82	R\$	10.595,92
201600001000010	Rari Ferreira Servicos Medicos - Epp	12/07/2016	23948058000167	R\$	9.912,02	R\$	10.634,01
175	Revitta Medicina Especializada Ltda - EPP	12/07/2016	22614376000129	R\$	13.884,71	R\$	13.952,71



201600001000115	Shalon Especialidades Medicas Ltda - ME	12/07/2016	15162113000160	R\$	7.523,49	R\$	8.209,26
201600001000163	Sofia Clinica Pediatrica S/C Ltda - EPP	13/07/2016	8155682000113	R\$	12.831,67	R\$	13.696,45
201600001000215	SRF1708	20/07/2016	339	R\$	40,01	R\$	2.667,56
305	SRF1708	20/07/2016	339	R\$	64,40	R\$	4.293,45
201600000000032	SRF1708	20/07/2016	339	R\$	71,84	R\$	4.789,64
201600001000164	SRF1708	20/07/2016	339	R\$	85,54	R\$	5.702,61
201600001000005	SRF1708	20/07/2016	339	R\$	100,98	R\$	6.732,31
201600001000117	SRF1708	20/07/2016	339	R\$	105,80	R\$	7.053,34
66	SRF1708	20/07/2016	339	R\$	111,01	R\$	7.400,36
201600000000048	SRF1708	20/07/2016	339	R\$	116,92	R\$	7.794,77
201600000000137	SRF1708	20/07/2016	339	R\$	123,93	R\$	8.261,94
201600000000086	SRF1708	20/07/2016	339	R\$	130,59	R\$	8.705,76
201600000000034	SRF1708	20/07/2016	339	R\$	132,87	R\$	8.858,06
201600001000116	SRF1708	20/07/2016	339	R\$	134,75	R\$	8.983,29
201600000000018	SRF1708	20/07/2016	339	R\$	139,66	R\$	9.310,84
201600001000109	SRF1708	20/07/2016	339	R\$	140,03	R\$	9.335,07
201600000010101	SRF1708	20/07/2016	339	R\$	146,23	R\$	9.748,64
552	SRF1708	20/07/2016	339	R\$	155,23	R\$	10.348,56
201600001000162	SRF1708	20/07/2016	339	R\$	156,63	R\$	10.442,23
201600001001397	SRF1708	20/07/2016	339	R\$	159,31	R\$	10.620,77
201600001000103	SRF1708	20/07/2016	339	R\$	165,79	R\$	11.052,37
201600000000021	SRF1708	20/07/2016	339	R\$	189,77	R\$	12.651,47
65	SRF1708	20/07/2016	339	R\$	196,06	R\$	13.070,42
438	SRF1708	20/07/2016	339	R\$	200,65	R\$	13.376,34
201600001000100	SRF1708	20/07/2016	339	R\$	202,66	R\$	13.510,41
458	SRF1708	20/07/2016	339	R\$	204,36	R\$	13.623,78
201600001000062	SRF1708	20/07/2016	339	R\$	207,05	R\$	13.803,40
114	SRF1708	20/07/2016	339	R\$	213,25	R\$	14.216,51
201600001000038	SRF1708	20/07/2016	339	R\$	223,47	R\$	14.898,21
100434	SRF1708	20/07/2016	339	R\$	242,25	R\$	16.150,33
201600000000205	SRF1708	20/07/2016	339	R\$	316,74	R\$	21.116,12
201600001000137	SRF1708	20/07/2016	339	R\$	406,26	R\$	27.084,31
10040	Vieira & Barreto Medicos Ltda - Me	12/07/2016	18545214000109	R\$	9.316,20	R\$	9.338,65
201600001001781	SRF1708	19/08/2016	339	R\$	244,76	R\$	16.317,40
201600000000020	SRF1708	19/08/2016	339	R\$	91,79	R\$	6.119,55
100121	SRF1708	19/08/2016	339	R\$	20,99	R\$	1.399,44
201600001000007	SRF1708	19/08/2016	339	R\$	176,14	R\$	11.742,96
201600000000039	SRF1708	19/08/2016	339	R\$	184,03	R\$	12.268,46
201600001000119	SRF1708	19/08/2016	339	R\$	94,50	R\$	6.300,30
201600001001441	SRF1708	19/08/2016	339	R\$	299,79	R\$	19.986,31
201600001000163	SRF1708	19/08/2016	339	R\$	205,45	R\$	13.696,45

201600001000192	SRF1708	19/08/2016	339	R\$	573,71	R\$	38.247,20
201600000000099	SRF1708	19/08/2016	339	R\$	234,37	R\$	15.624,85
467	SRF1708	19/08/2016	339	R\$	216,23	R\$	14.415,20
201600001000220	SRF1708	19/08/2016	339	R\$	56,13	R\$	3.741,94
201600000000026	SRF1708	19/08/2016	339	R\$	224,05	R\$	14.936,61
119	SRF1708	19/08/2016	339	R\$	75,87	R\$	5.057,96
201600001000106	SRF1708	19/08/2016	339	R\$	167,10	R\$	11.139,69
201600001000010	SRF1708	19/08/2016	339	R\$	159,51	R\$	10.634,01
201600001000115	SRF1708	19/08/2016	339	R\$	123,14	R\$	8.209,26
201600001000066	SRF1708	19/08/2016	339	R\$	266,89	R\$	17.792,80
201600001000041	SRF1708	19/08/2016	339	R\$	147,87	R\$	9.858,31
201600001000290	SRF1708	19/08/2016	339	R\$	267,67	R\$	17.844,73
201600000000038	SRF1708	19/08/2016	339	R\$	97,11	R\$	6.474,15
201600000000022	SRF1708	19/08/2016	339	R\$	196,98	R\$	13.131,81
2337	SRF1708	19/08/2016	339	R\$	123,63	R\$	8.242,27
201600000000037	SRF1708	19/08/2016	339	R\$	519,81	R\$	34.654,22
201600000000060	SRF1708	19/08/2016	339	R\$	179,12	R\$	11.941,43
201600001000166	SRF1708	19/08/2016	339	R\$	79,32	R\$	5.288,06
201600001000044	SRF1708	19/08/2016	339	R\$	378,17	R\$	25.211,25
201600001000003	SRF1708	19/08/2016	339	R\$	577,48	R\$	38.498,86
72	SRF1708	19/08/2016	339	R\$	303,44	R\$	20.229,38
201600001000219	SRF1708	19/08/2016	339	R\$	350,56	R\$	23.370,50
270	SRF1708	19/08/2016	339	R\$	282,70	R\$	18.846,55
100442	SRF1708	19/08/2016	339	R\$	119,52	R\$	7.967,93
201600001000502	SRF1708	19/08/2016	339	R\$	257,97	R\$	17.198,07
309	SRF1708	19/08/2016	339	R\$	68,43	R\$	4.561,97
201600000000208	SRF1708	19/08/2016	339	R\$	271,94	R\$	18.129,38
451	SRF1708	19/08/2016	339	R\$	174,00	R\$	11.600,00
201600000000036	SRF1708	19/08/2016	339	R\$	328,80	R\$	21.919,97
102	SRF1708	19/08/2016	339	R\$	295,77	R\$	19.717,67
201600001000233	SRF1708	19/08/2016	339	R\$	563,93	R\$	37.595,28
201600001000106	SRF1708	19/08/2016	339	R\$	99,84	R\$	6.655,98
201600001000067	SRF1708	19/08/2016	339	R\$	233,33	R\$	15.555,01
569	SRF1708	19/08/2016	339	R\$	137,94	R\$	9.195,67
201600001000045	SRF1708	19/08/2016	339	R\$	189,75	R\$	12.649,88
201600000000049	SRF1708	19/08/2016	339	R\$	19,61	R\$	1.307,48
201600001000140	SRF1708	19/08/2016	339	R\$	432,22	R\$	28.814,85
201600001000018	SRF1708	19/08/2016	339	R\$	93,56	R\$	6.237,19
69	SRF1708	19/08/2016	339	R\$	158,94	R\$	10.595,92
201600001000187	SRF1708	19/08/2016	339	R\$	421,49	R\$	28.099,23
201600000010105	SRF1708	19/08/2016	339	R\$	312,40	R\$	20.826,93

201600001001157	SRF1708	19/08/2016	339	R\$	435,56	R\$	29.037,31
201600001000123	SRF1708	19/08/2016	339	R\$	94,94	R\$	6.329,16
201600000000022	SRF5952	19/08/2016	344	R\$	610,63	R\$	13.131,81
119	SRF5952	19/08/2016	344	R\$	235,20	R\$	5.057,96
201600000000026	SRF5952	19/08/2016	344	R\$	694,55	R\$	14.936,61
201600001000187	SRF5952	19/08/2016	344	R\$	1.306,61	R\$	28.099,23
201600001000220	SRF5952	19/08/2016	344	R\$	174,00	R\$	3.741,94
201600000000020	SRF5952	19/08/2016	344	R\$	284,56	R\$	6.119,55
201600001000067	SRF5952	19/08/2016	344	R\$	723,31	R\$	15.555,01
201600001000010	SRF5952	19/08/2016	344	R\$	494,48	R\$	10.634,01
201600000000038	SRF5952	19/08/2016	344	R\$	301,05	R\$	6.474,15
201600001000044	SRF5952	19/08/2016	344	R\$	1.172,32	R\$	25.211,25
201600000000208	SRF5952	19/08/2016	344	R\$	843,02	R\$	18.129,38
201600000000037	SRF5952	19/08/2016	344	R\$	1.611,42	R\$	34.654,22
2337	SRF5952	19/08/2016	344	R\$	383,27	R\$	8.242,27
201600000000099	SRF5952	19/08/2016	344	R\$	726,56	R\$	15.624,85
201600000010105	SRF5952	19/08/2016	344	R\$	968,45	R\$	20.826,93
569	SRF5952	19/08/2016	344	R\$	427,60	R\$	9.195,67
201600001000066	SRF5952	19/08/2016	344	R\$	827,37	R\$	17.792,80
201600001000502	SRF5952	19/08/2016	344	R\$	799,71	R\$	17.198,07
201600001000007	SRF5952	19/08/2016	344	R\$	546,05	R\$	11.742,96
201600001000106	SRF5952	19/08/2016	344	R\$	518,00	R\$	11.139,69
467	SRF5952	19/08/2016	344	R\$	670,31	R\$	14.415,20
201600001000115	SRF5952	19/08/2016	344	R\$	381,73	R\$	8.209,26
100121	SRF5952	19/08/2016	344	R\$	65,07	R\$	1.399,44
201600001000166	SRF5952	19/08/2016	344	R\$	245,89	R\$	5.288,06
201600000000060	SRF5952	19/08/2016	344	R\$	555,28	R\$	11.941,43
201600001001441	SRF5952	19/08/2016	344	R\$	929,36	R\$	19.986,31
201600001000041	SRF5952	19/08/2016	344	R\$	458,41	R\$	9.858,31
201600001000219	SRF5952	19/08/2016	344	R\$	1.086,73	R\$	23.370,50
201600001001781	SRF5952	19/08/2016	344	R\$	758,76	R\$	16.317,40
100442	SRF5952	19/08/2016	344	R\$	370,51	R\$	7.967,93
201600000000036	SRF5952	19/08/2016	344	R\$	1.019,28	R\$	21.919,97
201600001000106	SRF5952	19/08/2016	344	R\$	309,50	R\$	6.655,98
201600001000119	SRF5952	19/08/2016	344	R\$	292,96	R\$	6.300,30
102	SRF5952	19/08/2016	344	R\$	916,87	R\$	19.717,67
201600000000039	SRF5952	19/08/2016	344	R\$	570,48	R\$	12.268,46
72	SRF5952	19/08/2016	344	R\$	940,67	R\$	20.229,38
69	SRF5952	19/08/2016	344	R\$	492,71	R\$	10.595,92
309	SRF5952	19/08/2016	344	R\$	212,13	R\$	4.561,97
201600001000290	SRF5952	19/08/2016	344	R\$	829,78	R\$	17.844,73

201600001000163	SRF5952	19/08/2016	344	R\$	636,88	R\$	13.696,45
451	SRF5952	19/08/2016	344	R\$	539,40	R\$	11.600,00
201600001000045	SRF5952	19/08/2016	344	R\$	588,22	R\$	12.649,88
270	SRF5952	19/08/2016	344	R\$	876,36	R\$	18.846,55
201600001000003	SRF5952	19/08/2016	344	R\$	1.790,20	R\$	38.498,86
201600000010112	ACD Servicos Medicos Ltda - ME	14/09/2016	19316404000117	R\$	12.553,44	R\$	13.399,99
112	Articular Ortopedia Ltda - ME	12/09/2016	19174942000114	R\$	23.089,70	R\$	25.795,47
100466	Athenas Clinica Medica E Odontologica Ltda - ME	14/09/2016	15472318000142	R\$	5.887,53	R\$	6.588,44
201612	Barbosa & Rodrigues Saude - Me	20/09/2016	23899926000166	R\$	9.040,82	R\$	9.129,19
73	Bernardo da Cunha Pires e Cia Ltda - ME	12/09/2016	19881920000194	R\$	10.924,54	R\$	10.992,54
201600001000305	Biovida Servicos Médicos e Odontológicos Ltda - ME	14/09/2016	13315212000100	R\$	9.338,92	R\$	10.951,17
201600001000129	Camargo Ferreira Servicos Medicos Ltda - ME	14/09/2016	10571059000193	R\$	9.255,71	R\$	9.982,54
201600000000223	Capatti Servicos Medicos Ltda - ME	14/09/2016	19538595000161	R\$	26.585,46	R\$	29.648,19
201600001000075	Cardioclín Clínica Medica E Cardiologica Ltda	14/09/2016	17559039000146	R\$	11.430,33	R\$	12.203,28
201600001000195	CENIP - Centro de Neurologia de Ipatinga Ltda	14/09/2016	22028131000110	R\$	17.713,27	R\$	17.737,79
201600001000358	Centro de Medicina Integral do Vale do Aco Ltda - EPP	12/09/2016	5767292000106	R\$	46.234,90	R\$	51.709,98
474	Climatos - Clínica Medica Ltda - EPP	14/09/2016	5621059000110	R\$	9.016,21	R\$	10.237,72
201600000000052	Clinica Albert Sabin Ltda - EPP	14/09/2016	3212777000108	R\$	7.922,67	R\$	8.945,74
2423	Clinica Infantil Branca de Neve Ltda - EPP	12/09/2016	21071428000103	R\$	3.656,75	R\$	4.203,46
201600001000072	Clinica Medica Alves Breijao Ltda	14/09/2016	19843806000170	R\$	10.229,53	R\$	11.640,79
201600001000114	Clinica Medica Borsatto E Carlech Ltda - ME	14/09/2016	13887761000159	R\$	7.405,21	R\$	8.232,30
201600001000117	Clinica Medica Furtado Ltda - ME	14/09/2016	11704218000143	R\$	7.277,84	R\$	8.397,23
599	Clinica Medica Lourenco Dias Ltda - ME	15/09/2016	12589931000156	R\$	4.820,19	R\$	5.278,37
162	Clinica Medica Macedo & Garcia Ltda - EPP	20/09/2016	9155884000128	R\$	35.776,23	R\$	40.187,73
201600000000072	Clinica Medica Madre Tereza MJ Ltda - EPP	20/09/2016	5910323000136	R\$	9.743,19	R\$	10.699,23
17	Clinica Medica Reis Campos Ltda - ME	12/09/2016	18137221000171	R\$	31.984,00	R\$	35.872,23
201600001000181	Clinica Medica Ribeiro E Costa Ltda - ME	14/09/2016	17217645000183	R\$	10.157,37	R\$	11.416,91
201600000000071	Clinica Medica Viana E Rech Ltda - Me	14/09/2016	23928045000126	R\$	35.012,85	R\$	38.520,62
201600000000120	Clinica Medico Ortovasculares - EPP	14/09/2016	6241826000129	R\$	18.614,13	R\$	20.446,40
201600001001245	Clinica Sao Lucas Ltda - Epp	14/09/2016	8111955000128	R\$	33.852,02	R\$	37.205,94
283	Consultorio Medico Redivo & Franco Pro Vida Ltda - EPP	14/09/2016	12513689000137	R\$	21.848,67	R\$	24.595,69
129	D. N. Cunha Servicos Medicos Ltda - Mr	14/09/2016	19119573000167	R\$	3.936,37	R\$	4.414,79
201600000000031	Elisa Helena Russo Rodrigues & CIA Limitada - ME	14/09/2016	7556342000131	R\$	10.488,31	R\$	11.930,10
201600001000009	Faria E Madeira Servicos Médicos Ltda	14/09/2016	24096172000179	R\$	14.870,14	R\$	14.938,14
94	FFPU Servicos Médicos Ltda - Me	12/09/2016	23353783000192	R\$	8.962,25	R\$	9.549,54
201600001000233	Gomes Barcelos Servicos Medicos Ltda - ME	14/09/2016	19578195000180	R\$	4.358,82	R\$	5.031,69
201600001000327	JK Servicos Medicos Ltda - EPP	14/09/2016	7359546000182	R\$	42.690,45	R\$	47.785,58
201600000000023	JKV Servicos & Saude Ltda - ME	15/09/2016	10476969000197	R\$	4.742,76	R\$	5.435,61
201600001000008	JS Servicos Medicos Ltda - Me	14/09/2016	24418736000142	R\$	2.842,86	R\$	3.029,16
10009	L.Rocha Servicos Pediatricos Ltda	12/09/2016	24122215000143	R\$	5.232,34	R\$	5.943,90
201600000000047	Lucarelli & Associados - Servicos Medicos Ltda. - ME	14/09/2016	16949344000181	R\$	19.336,95	R\$	20.836,54

201600001000352	Marcelo Hauck Mansur Ltda - ME	12/09/2016	10717173000189	R\$	13.563,61	R\$	13.654,06
201600001000034	Marins E Chamon Servicos Medicos Ltda - ME	15/09/2016	20837572000137	R\$	4.753,17	R\$	4.843,62
201600001000047	Med Mais Você Saúde Ltda	15/09/2016	21499792000160	R\$	10.874,21	R\$	12.070,59
79	Med Serv Bueno Ltda - ME	15/09/2016	20966007000170	R\$	15.898,41	R\$	18.202,61
484	Medclinic SC Ltda - EPP	14/09/2016	1460036000110	R\$	6.954,01	R\$	8.117,95
201600001000130	Medseg Ltda - Me	12/09/2016	11303155000113	R\$	2.793,33	R\$	3.150,16
201600001000005	Melato E Caetano Serviços Médicos Ltda - Epp	14/09/2016	23919167000156	R\$	29.074,05	R\$	33.197,30
201600001000039	Mello & Souza Prestacao de Servicos Medicos Ltda - EPP	14/09/2016	7427570000101	R\$	40.215,14	R\$	45.242,31
201600001000206	MGF Servicos Medicos Ltda - EPP	14/09/2016	4799408000126	R\$	30.563,82	R\$	33.072,48
201600001000145	Neoped Servicos Medicos Ltda - ME	20/09/2016	10717308000106	R\$	29.411,68	R\$	33.155,37
201600001000245	Nobre Pediatria Ltda - ME	14/09/2016	13317777000126	R\$	25.250,74	R\$	28.276,73
201600001000245	Nunes E Sabra S/c Ltda - Me	14/09/2016	8690111000189	R\$	23.133,43	R\$	25.652,20
201600000000049	Oliveira E Guimarães Ltda - Me	14/09/2016	19652845000190	R\$	8.656,20	R\$	9.587,69
201600001000206	Oliveira Neves Servicos Medicos Ltda - ME	15/09/2016	16859127000109	R\$	23.210,77	R\$	26.145,68
201600001001533	Omnis Clinica de Medicina E Cirurgia Ltda - ME	14/09/2016	4370509000187	R\$	19.128,35	R\$	20.743,42
201600001000536	Pro Urgencias Servicos Medicos Ltda	15/09/2016	1591936000105	R\$	33.703,94	R\$	36.493,01
201600001000222	Progestare - Solucoes e Servicos Ltda - ME	15/09/2016	12368029000100	R\$	6.756,91	R\$	7.223,61
77	R & R Servicos Medicos S/S Ltda - EPP	14/09/2016	13273707000113	R\$	12.484,25	R\$	13.326,26
201600001000020	Rari Ferreira Serviços Médicos - Epp	14/09/2016	23948058000167	R\$	5.674,27	R\$	6.118,56
234	Revitta Medicina Especializada Ltda - EPP	21/09/2016	22614376000129	R\$	9.650,78	R\$	10.111,28
42	S.F. Maciel Ortopedia Ltda - ME	21/09/2016	21006749000116	R\$	7.190,12	R\$	7.217,36
201600001000123	Shalon Especialidades Medicas Ltda - ME	15/09/2016	15162113000160	R\$	14.131,11	R\$	15.776,55
201600001000167	Sofia Clinica Pediatrica S/C Ltda - EPP	14/09/2016	8155682000113	R\$	8.071,38	R\$	9.188,80
201600001000206	SRF1708	20/09/2016	339	R\$	496,09	R\$	33.072,48
10042	Vieira & Barreto Medicos Ltda - Me	12/09/2016	18545214000109	R\$	13.770,52	R\$	13.792,97
2016000000010115	ACD Servicos Medicos Ltda - ME	14/10/2016	19316404000117	R\$	7.076,51	R\$	7.564,15
201600000000034	Araujo & Valadares Servicos Medicos Ltda - ME	17/10/2016	19259323000122	R\$	11.654,52	R\$	12.517,23
100479	Athenas Clinica Medica E Odontologica Ltda - ME	17/10/2016	15472318000142	R\$	23.374,73	R\$	24.935,50
76	Bernardo da Cunha Pires e Cia Ltda - ME	17/10/2016	19881920000194	R\$	11.237,47	R\$	11.305,47
201600001000316	Biovida Serviços Médicos e Odontológicos Ltda - ME	17/10/2016	13315212000100	R\$	10.381,39	R\$	11.259,54
201600001000133	Camargo Ferreira Servicos Medicos Ltda - ME	17/10/2016	10571059000193	R\$	17.756,45	R\$	19.040,33
201600000000230	Capatti Servicos Medicos Ltda - ME	17/10/2016	19538595000161	R\$	18.801,98	R\$	20.058,00
201600001000078	Cardioclín Clínica Médica E Cardiologica Ltda	17/10/2016	17559039000146	R\$	15.052,71	R\$	16.092,96
201600001001993	Cegior Servicos Medicos Ltda - ME	17/10/2016	7471132000140	R\$	14.662,81	R\$	15.816,42
201600001000212	CENIP - Centro de Neurologia de Ipatinga Ltda	17/10/2016	22028131000110	R\$	14.760,61	R\$	14.785,13
488	Climatos - Clinica Medica Ltda - EPP	17/10/2016	5621059000110	R\$	11.327,22	R\$	12.176,05
201600000000059	Clinica Albert Sabin Ltda - EPP	17/10/2016	3212777000108	R\$	8.060,97	R\$	8.695,76
2470	Clinica Infantil Branca de Neve Ltda - EPP	14/10/2016	21071428000103	R\$	10.398,65	R\$	11.104,00
201600000000448	Clinica Medica Associados Ltda - EPP	17/10/2016	5126870000125	R\$	24.178,63	R\$	25.859,43
201600001000120	Clinica Medica Borsatto E Carlech Ltda - ME	17/10/2016	13887761000159	R\$	9.097,37	R\$	9.789,90
201600001000126	Clinica Medica Furtado Ltda - ME	17/10/2016	11704218000143	R\$	7.200,09	R\$	7.768,29

173	Clinica Medica Macedo & Garcia Ltda - EPP	17/10/2016	9155884000128	R\$	29.398,64	R\$	31.517,89
19	Clinica Medica Reis Campos Ltda - ME	17/10/2016	18137221000171	R\$	24.176,86	R\$	25.883,07
201600001000189	Clinica Medica Ribeiro E Costa Ltda - ME	17/10/2016	17217645000183	R\$	5.587,70	R\$	6.050,24
201600000000082	Clinica Medica Viana E Rech Ltda - Me	17/10/2016	23928045000126	R\$	26.666,66	R\$	28.588,06
201600000000134	Clinica Medico Ortopedicas - EPP	17/10/2016	6241826000129	R\$	7.296,62	R\$	7.876,25
234	Clinica Odontologica Sao Lucas Ltda - ME	17/10/2016	417805000135	R\$	1.485,26	R\$	1.504,42
201600001001280	Clinica Sao Lucas Ltda - Epp	17/10/2016	8111955000128	R\$	21.363,57	R\$	22.979,36
836	Clinica Videomedica Ltda - Epp	17/10/2016	74043480000104	R\$	1.837,95	R\$	1.958,40
293	Consultorio Medico Redivo & Franco Pro Vida Ltda - EPP	17/10/2016	12513689000137	R\$	20.100,75	R\$	21.610,71
134	D. N. Cunha Servicos Medicos Ltda - Mr	17/10/2016	19119573000167	R\$	3.993,16	R\$	4.351,21
201600000000036	Elisa Helena Russo Rodrigues & CIA Limitada - ME	17/10/2016	7556342000131	R\$	11.557,56	R\$	12.512,78
201600001000011	Faria E Madeira Servicos Médicos Ltda	17/10/2016	24096172000179	R\$	16.142,87	R\$	16.210,87
107	FFPU Servicos Médicos Ltda - Me	18/10/2016	23353783000192	R\$	5.144,07	R\$	5.481,16
201600001000242	Gomes Barcelos Servicos Medicos Ltda - ME	17/10/2016	19578195000180	R\$	3.679,09	R\$	4.021,66
201600001000355	Gomes, Ferreira E Cia Ltda - EPP	17/10/2016	2818084000109	R\$	31.152,72	R\$	33.686,25
201600000000029	JKV Servicos & Saude Ltda - ME	17/10/2016	10476969000197	R\$	8.550,27	R\$	9.206,94
10017	L.Rocha Servicos Pediatricos Ltda	17/10/2016	24122215000143	R\$	3.750,14	R\$	4.068,35
201600000000054	Lucarelli & Associados - Servicos Medicos Ltda. - ME	14/10/2016	16949344000181	R\$	26.158,38	R\$	28.117,99
201600001000367	Marcelo Hauck Mansur Ltda - ME	17/10/2016	10717173000189	R\$	10.480,97	R\$	10.576,21
201600001000050	Med Mais Você Saúde Ltda	17/10/2016	21499792000160	R\$	1.503,31	R\$	1.698,20
83	Med Serv Bueno Ltda - ME	17/10/2016	20966007000170	R\$	20.218,61	R\$	21.639,92
496	Medclinic SC Ltda - EPP	17/10/2016	1460036000110	R\$	10.529,40	R\$	11.245,44
201600001000006	Melato E Caetano Servicos Médicos Ltda - Epp	14/10/2016	23919167000156	R\$	23.124,23	R\$	24.714,15
201600001000214	MGF Servicos Medicos Ltda - EPP	17/10/2016	4799408000126	R\$	33.521,95	R\$	36.224,46
198	Neuroortoclinic - Clinica de Neurologia E Ortopedia Ltda	17/10/2016	20907496000199	R\$	30.971,08	R\$	33.203,58
201600001000252	Nunes E Sabra S/c Ltda - Me	17/10/2016	8690111000189	R\$	23.530,24	R\$	25.096,10
201600000000059	Oliveira E Guimarães Ltda - Me	17/10/2016	19652845000190	R\$	4.181,13	R\$	4.484,14
201600001000218	Oliveira Neves Servicos Medicos Ltda - ME	14/10/2016	16859127000109	R\$	22.627,05	R\$	24.357,11
201600001001578	Omnis Clinica de Medicina E Cirurgia Ltda - ME	17/10/2016	4370509000187	R\$	18.372,62	R\$	19.940,38
201600001000559	Pro Urgencias Servicos Medicos Ltda	17/10/2016	1591936000105	R\$	22.970,59	R\$	25.085,80
201600001000027	Rari Ferreira Servicos Médicos - Epp	17/10/2016	23948058000167	R\$	2.052,91	R\$	2.264,99
247	Revitta Medicina Especializada Ltda - EPP	17/10/2016	22614376000129	R\$	11.080,86	R\$	11.148,86
44	S.F. Maciel Ortopedia Ltda - ME	17/10/2016	21006749000116	R\$	7.981,25	R\$	8.003,70
201600001000178	Sinus Prestacoes De Servicos Ltda	17/10/2016	13093809000157	R\$	25.359,07	R\$	27.049,88
79	SRF1708	18/10/2016	339	R\$	273,04	R\$	18.202,61
283	SRF1708	18/10/2016	339	R\$	368,94	R\$	24.595,69
201600000000049	SRF1708	18/10/2016	339	R\$	143,82	R\$	9.587,69
201600001000005	SRF1708	18/10/2016	339	R\$	497,96	R\$	33.197,30
201600000000072	SRF1708	18/10/2016	339	R\$	160,49	R\$	10.699,23
201600001000305	SRF1708	18/10/2016	339	R\$	164,27	R\$	10.951,17
201600001000181	SRF1708	18/10/2016	339	R\$	171,25	R\$	11.416,91

20160000000023	SRF1708	18/10/2016	339	R\$	81,53	R\$	5.435,61
94	SRF1708	18/10/2016	339	R\$	143,24	R\$	9.549,54
100466	SRF1708	18/10/2016	339	R\$	98,83	R\$	6.588,44
201600001000167	SRF1708	18/10/2016	339	R\$	137,83	R\$	9.188,80
201600000000052	SRF1708	18/10/2016	339	R\$	134,19	R\$	8.945,74
201600001000327	SRF1708	18/10/2016	339	R\$	716,78	R\$	47.785,58
201600001000536	SRF1708	18/10/2016	339	R\$	547,40	R\$	36.493,01
201600001000039	SRF1708	18/10/2016	339	R\$	678,63	R\$	45.242,31
10009	SRF1708	18/10/2016	339	R\$	89,16	R\$	5.943,90
129	SRF1708	18/10/2016	339	R\$	66,22	R\$	4.414,79
201600001000233	SRF1708	18/10/2016	339	R\$	75,48	R\$	5.031,69
474	SRF1708	18/10/2016	339	R\$	153,57	R\$	10.237,72
201600001000020	SRF1708	18/10/2016	339	R\$	91,78	R\$	6.118,56
17	SRF1708	18/10/2016	339	R\$	538,08	R\$	35.872,23
201600001000117	SRF1708	18/10/2016	339	R\$	125,96	R\$	8.397,23
201600001001533	SRF1708	18/10/2016	339	R\$	311,15	R\$	20.743,42
484	SRF1708	18/10/2016	339	R\$	121,77	R\$	8.117,95
77	SRF1708	18/10/2016	339	R\$	199,89	R\$	13.326,26
201600000000047	SRF1708	18/10/2016	339	R\$	312,55	R\$	20.836,54
201600000000071	SRF1708	18/10/2016	339	R\$	577,81	R\$	38.520,62
2423	SRF1708	18/10/2016	339	R\$	63,05	R\$	4.203,46
201600001000358	SRF1708	18/10/2016	339	R\$	775,65	R\$	51.709,98
112	SRF1708	18/10/2016	339	R\$	386,93	R\$	25.795,47
599	SRF1708	18/10/2016	339	R\$	79,18	R\$	5.278,37
201600001000114	SRF1708	18/10/2016	339	R\$	123,48	R\$	8.232,30
201600001000075	SRF1708	18/10/2016	339	R\$	183,05	R\$	12.203,28
201600001000047	SRF1708	18/10/2016	339	R\$	181,06	R\$	12.070,59
201600001001245	SRF1708	18/10/2016	339	R\$	558,09	R\$	37.205,94
162	SRF1708	18/10/2016	339	R\$	602,82	R\$	40.187,73
201600000000223	SRF1708	18/10/2016	339	R\$	444,72	R\$	29.648,19
201600001000129	SRF1708	18/10/2016	339	R\$	149,74	R\$	9.982,54
201600000000031	SRF1708	18/10/2016	339	R\$	178,95	R\$	11.930,10
201600001000206	SRF1708	18/10/2016	339	R\$	392,19	R\$	26.145,68
201600001000130	SRF1708	18/10/2016	339	R\$	47,25	R\$	3.150,16
201600001000245	SRF1708	18/10/2016	339	R\$	424,15	R\$	28.276,73
201600001000008	SRF1708	18/10/2016	339	R\$	45,44	R\$	3.029,16
201600001000072	SRF1708	18/10/2016	339	R\$	174,61	R\$	11.640,79
201600001000245	SRF1708	18/10/2016	339	R\$	384,78	R\$	25.652,20
201600000010112	SRF1708	18/10/2016	339	R\$	201,00	R\$	13.399,99
201600001000145	SRF1708	18/10/2016	339	R\$	497,33	R\$	33.155,37
201600001000130	SRF5952	18/10/2016	344	R\$	146,48	R\$	3.150,16

2423	SRF5952	18/10/2016	344	R\$	195,46	R\$	4.203,46
112	SRF5952	18/10/2016	344	R\$	1.199,49	R\$	25.795,47
201600001000358	SRF5952	18/10/2016	344	R\$	2.404,51	R\$	51.709,98
94	SRF5952	18/10/2016	344	R\$	444,05	R\$	9.549,54
10009	SRF5952	18/10/2016	344	R\$	276,39	R\$	5.943,90
17	SRF5952	18/10/2016	344	R\$	1.668,06	R\$	35.872,23
201600001001245	SRF5952	18/10/2016	344	R\$	1.730,08	R\$	37.205,94
129	SRF5952	18/10/2016	344	R\$	205,29	R\$	4.414,79
201600001000167	SRF5952	18/10/2016	344	R\$	427,28	R\$	9.188,80
283	SRF5952	18/10/2016	344	R\$	1.143,70	R\$	24.595,69
201600000010112	SRF5952	18/10/2016	344	R\$	623,10	R\$	13.399,99
201600001000181	SRF5952	18/10/2016	344	R\$	530,89	R\$	11.416,91
201600001000327	SRF5952	18/10/2016	344	R\$	2.222,03	R\$	47.785,58
201600000000071	SRF5952	18/10/2016	344	R\$	1.791,21	R\$	38.520,62
77	SRF5952	18/10/2016	344	R\$	619,67	R\$	13.326,26
201600000000047	SRF5952	18/10/2016	344	R\$	968,90	R\$	20.836,54
201600000000049	SRF5952	18/10/2016	344	R\$	445,83	R\$	9.587,69
100466	SRF5952	18/10/2016	344	R\$	306,36	R\$	6.588,44
201600001001533	SRF5952	18/10/2016	344	R\$	964,57	R\$	20.743,42
201600001000075	SRF5952	18/10/2016	344	R\$	567,45	R\$	12.203,28
201600000000031	SRF5952	18/10/2016	344	R\$	554,75	R\$	11.930,10
474	SRF5952	18/10/2016	344	R\$	476,05	R\$	10.237,72
201600001000233	SRF5952	18/10/2016	344	R\$	233,97	R\$	5.031,69
201600001000305	SRF5952	18/10/2016	344	R\$	509,23	R\$	10.951,17
201600001000005	SRF5952	18/10/2016	344	R\$	1.543,67	R\$	33.197,30
201600001000245	SRF5952	18/10/2016	344	R\$	1.192,83	R\$	25.652,20
201600000000120	SRF5952	18/10/2016	344	R\$	950,76	R\$	20.446,40
201600001000245	SRF5952	18/10/2016	344	R\$	1.314,87	R\$	28.276,73
201600001000008	SRF5952	18/10/2016	344	R\$	140,86	R\$	3.029,16
201600001000117	SRF5952	18/10/2016	344	R\$	390,47	R\$	8.397,23
201600001000020	SRF5952	18/10/2016	344	R\$	284,51	R\$	6.118,56
201600001000206	SRF5952	18/10/2016	344	R\$	1.537,87	R\$	33.072,48
484	SRF5952	18/10/2016	344	R\$	377,48	R\$	8.117,95
201600001000072	SRF5952	18/10/2016	344	R\$	541,30	R\$	11.640,79
201600001000114	SRF5952	18/10/2016	344	R\$	382,80	R\$	8.232,30
201600001000039	SRF5952	18/10/2016	344	R\$	2.103,77	R\$	45.242,31
201600001000129	SRF5952	18/10/2016	344	R\$	464,19	R\$	9.982,54
201600000000223	SRF5952	18/10/2016	344	R\$	1.378,64	R\$	29.648,19
201600000000052	SRF5952	18/10/2016	344	R\$	415,98	R\$	8.945,74
201600001000123	SRF5952	18/10/2016	344	R\$	733,61	R\$	15.776,55
201600001000536	SRF5952	18/10/2016	344	R\$	1.696,92	R\$	36.493,01



201600001000206	SRF5952	18/10/2016	344	R\$	1.215,77	R\$	26.145,68
201600001000047	SRF5952	18/10/2016	344	R\$	561,28	R\$	12.070,59
201600000000023	SRF5952	18/10/2016	344	R\$	252,76	R\$	5.435,61
599	SRF5952	18/10/2016	344	R\$	245,44	R\$	5.278,37
79	SRF5952	18/10/2016	344	R\$	846,42	R\$	18.202,61
162	SRF5952	18/10/2016	344	R\$	1.868,73	R\$	40.187,73
201600000000072	SRF5952	18/10/2016	344	R\$	497,51	R\$	10.699,23
201600001000145	SRF5952	18/10/2016	344	R\$	1.541,72	R\$	33.155,37
201600000000037	Araujo & Valadares Servicos Medicos Ltda - ME	10/11/2016	19259323000122	R\$	7.913,61	R\$	8.529,16
201618	Barbosa & Rodrigues Saude - Me	16/11/2016	23899926000166	R\$	4.782,36	R\$	4.924,63
79	Bernardo da Cunha Pires e Cia Ltda - ME	16/11/2016	19881920000194	R\$	11.679,22	R\$	11.747,22
502	Climatos - Clinica Medica Ltda - EPP	16/11/2016	5621059000110	R\$	10.425,04	R\$	11.209,68
201600000000064	Clinica Albert Sabin Ltda - EPP	16/11/2016	3212777000108	R\$	9.518,00	R\$	10.243,20
186	Clinica Bueno Odontomed Ltda - ME	23/11/2016	12447684000153	R\$	6.975,35	R\$	7.456,37
2520	Clinica Infantil Branca de Neve Ltda - EPP	16/11/2016	21071428000103	R\$	8.015,95	R\$	8.565,16
201600001000126	Clinica Medica Borsatto E Carlech Ltda - ME	16/11/2016	13887761000159	R\$	8.031,79	R\$	8.654,49
629	Clinica Medica Lourenco Dias Ltda - ME	23/11/2016	12589931000156	R\$	3.367,95	R\$	3.695,24
201600000000085	Clinica Medica Madre Tereza MJ Ltda - EPP	16/11/2016	5910323000136	R\$	9.846,25	R\$	10.587,86
201600001000193	Clinica Medica Ribeiro E Costa Ltda - ME	16/11/2016	17217645000183	R\$	7.976,88	R\$	8.606,19
141	D. N. Cunha Servicos Medicos Ltda - Mr	16/11/2016	19119573000167	R\$	4.341,89	R\$	4.722,79
201600000000040	Elisa Helena Russo Rodrigues & CIA Limitada - ME	16/11/2016	7556342000131	R\$	11.833,77	R\$	12.806,47
115	FFPU Servicos Médicos Ltda - Me	16/11/2016	23353783000192	R\$	9.956,46	R\$	10.608,90
201600001000248	Gomes Barcelos Servicos Medicos Ltda - ME	16/11/2016	19578195000180	R\$	5.180,08	R\$	5.615,91
34	JKV Servicos & Saude Ltda - ME	16/11/2016	10476969000197	R\$	5.900,77	R\$	6.383,83
201600001000014	JS Servicos Medicos Ltda - Me	23/11/2016	24418736000142	R\$	3.739,79	R\$	4.057,31
10018	L.Rocha Servicos Pediatricos Ltda	16/11/2016	24122215000143	R\$	6.398,73	R\$	6.890,50
201600001000051	Med Mais Você Saúde Ltda	16/11/2016	21499792000160	R\$	8.546,22	R\$	9.202,63
505	Medclinic SC Ltda - EPP	16/11/2016	1460036000110	R\$	9.894,56	R\$	10.566,87
201600001000141	Medseg Ltda - Me	16/11/2016	11303155000113	R\$	8.217,64	R\$	8.852,52
201600000000066	Oliveira E Guimarães Ltda - Me	16/11/2016	19652845000190	R\$	3.455,02	R\$	3.720,66
46	S.F. Maciel Ortopedia Ltda - ME	28/11/2016	21006749000116	R\$	8.262,89	R\$	8.358,13
201600001000136	Shalon Especialidades Medicas Ltda - ME	16/11/2016	15162113000160	R\$	10.426,16	R\$	11.302,14
201600001000172	Sofia Clinica Pediatrica S/C Ltda - EPP	16/11/2016	8155682000113	R\$	1.286,55	R\$	1.394,78
201600001001578	SRF1708	18/11/2016	339	R\$	299,11	R\$	19.940,38
201600001000050	SRF1708	18/11/2016	339	R\$	25,47	R\$	1.698,20
201600001000040	SRF1708	18/11/2016	339	R\$	723,72	R\$	48.248,11
201600001000200	SRF1708	18/11/2016	339	R\$	963,32	R\$	64.221,51
198	SRF1708	18/11/2016	339	R\$	498,05	R\$	33.203,58
134	SRF1708	18/11/2016	339	R\$	65,27	R\$	4.351,21
201600000000059	SRF1708	18/11/2016	339	R\$	130,44	R\$	8.695,76
201600001000316	SRF1708	18/11/2016	339	R\$	168,89	R\$	11.259,54

201600001000170	SRF1708	18/11/2016	339	R\$	160,45	R\$	10.696,77
496	SRF1708	18/11/2016	339	R\$	168,68	R\$	11.245,44
201600000000034	SRF1708	18/11/2016	339	R\$	187,76	R\$	12.517,23
201600001000178	SRF1708	18/11/2016	339	R\$	405,75	R\$	27.049,88
201600000000448	SRF1708	18/11/2016	339	R\$	387,89	R\$	25.859,43
201600000000134	SRF1708	18/11/2016	339	R\$	118,14	R\$	7.876,25
201600001000214	SRF1708	18/11/2016	339	R\$	543,37	R\$	36.224,46
201600001000355	SRF1708	18/11/2016	339	R\$	505,29	R\$	33.686,25
201600001002205	SRF1708	18/11/2016	339	R\$	839,38	R\$	55.958,71
201600000000230	SRF1708	18/11/2016	339	R\$	300,87	R\$	20.058,00
107	SRF1708	18/11/2016	339	R\$	82,22	R\$	5.481,16
201600001001280	SRF1708	18/11/2016	339	R\$	344,69	R\$	22.979,36
488	SRF1708	18/11/2016	339	R\$	182,64	R\$	12.176,05
293	SRF1708	18/11/2016	339	R\$	324,16	R\$	21.610,71
201600000000054	SRF1708	18/11/2016	339	R\$	421,77	R\$	28.117,99
173	SRF1708	18/11/2016	339	R\$	472,77	R\$	31.517,89
201600000010115	SRF1708	18/11/2016	339	R\$	113,46	R\$	7.564,15
201600001001993	SRF1708	18/11/2016	339	R\$	237,25	R\$	15.816,42
201600001000252	SRF1708	18/11/2016	339	R\$	376,44	R\$	25.096,10
201600001000370	SRF1708	18/11/2016	339	R\$	657,06	R\$	43.803,90
201600001000126	SRF1708	18/11/2016	339	R\$	116,52	R\$	7.768,29
83	SRF1708	18/11/2016	339	R\$	324,60	R\$	21.639,92
201600001000189	SRF1708	18/11/2016	339	R\$	90,75	R\$	6.050,24
201600000000036	SRF1708	18/11/2016	339	R\$	187,69	R\$	12.512,78
201600001000680	SRF1708	18/11/2016	339	R\$	1.290,61	R\$	86.040,45
2470	SRF1708	18/11/2016	339	R\$	166,56	R\$	11.104,00
201600001000559	SRF1708	18/11/2016	339	R\$	376,29	R\$	25.085,80
201600000000079	SRF1708	18/11/2016	339	R\$	195,36	R\$	13.023,81
201600000000029	SRF1708	18/11/2016	339	R\$	138,10	R\$	9.206,94
201600001000242	SRF1708	18/11/2016	339	R\$	60,32	R\$	4.021,66
201600001000006	SRF1708	18/11/2016	339	R\$	370,71	R\$	24.714,15
201600000000082	SRF1708	18/11/2016	339	R\$	428,82	R\$	28.588,06
201600001000027	SRF1708	18/11/2016	339	R\$	33,97	R\$	2.264,99
201600001000218	SRF1708	18/11/2016	339	R\$	365,36	R\$	24.357,11
201600001000339	SRF1708	18/11/2016	339	R\$	695,24	R\$	46.349,32
201600000000059	SRF1708	18/11/2016	339	R\$	67,26	R\$	4.484,14
201600001000078	SRF1708	18/11/2016	339	R\$	241,39	R\$	16.092,96
201600001000120	SRF1708	18/11/2016	339	R\$	146,85	R\$	9.789,90
116	SRF1708	18/11/2016	339	R\$	232,77	R\$	15.517,67
201600001000148	SRF1708	18/11/2016	339	R\$	439,21	R\$	29.280,96
201600001000254	SRF1708	18/11/2016	339	R\$	650,11	R\$	43.340,89

10017	SRF1708	18/11/2016	339	R\$	61,03	R\$	4.068,35
19	SRF1708	18/11/2016	339	R\$	388,25	R\$	25.883,07
201600001000139	SRF1708	18/11/2016	339	R\$	53,63	R\$	3.575,24
201600001000218	SRF5952	18/11/2016	344	R\$	1.132,61	R\$	24.357,11
201600000010115	SRF5952	18/11/2016	344	R\$	351,73	R\$	7.564,15
2470	SRF5952	18/11/2016	344	R\$	516,34	R\$	11.104,00
201600000000054	SRF5952	18/11/2016	344	R\$	1.307,49	R\$	28.117,99
201600001000006	SRF5952	18/11/2016	344	R\$	1.149,21	R\$	24.714,15
19	SRF5952	18/11/2016	344	R\$	1.203,56	R\$	25.883,07
201600001000242	SRF5952	18/11/2016	344	R\$	187,01	R\$	4.021,66
496	SRF5952	18/11/2016	344	R\$	522,91	R\$	11.245,44
201600001000178	SRF5952	18/11/2016	344	R\$	1.257,82	R\$	27.049,88
201600000000034	SRF5952	18/11/2016	344	R\$	582,05	R\$	12.517,23
201600001000559	SRF5952	18/11/2016	344	R\$	1.166,49	R\$	25.085,80
201600001000214	SRF5952	18/11/2016	344	R\$	1.684,44	R\$	36.224,46
201600001000316	SRF5952	18/11/2016	344	R\$	523,57	R\$	11.259,54
201600000000448	SRF5952	18/11/2016	344	R\$	1.202,46	R\$	25.859,43
201600000000059	SRF5952	18/11/2016	344	R\$	404,35	R\$	8.695,76
173	SRF5952	18/11/2016	344	R\$	1.465,58	R\$	31.517,89
836	SRF5952	18/11/2016	344	R\$	91,07	R\$	1.958,40
488	SRF5952	18/11/2016	344	R\$	566,19	R\$	12.176,05
201600000000082	SRF5952	18/11/2016	344	R\$	1.329,34	R\$	28.588,06
201600000000230	SRF5952	18/11/2016	344	R\$	932,70	R\$	20.058,00
83	SRF5952	18/11/2016	344	R\$	1.006,26	R\$	21.639,92
198	SRF5952	18/11/2016	344	R\$	1.543,97	R\$	33.203,58
201600000000036	SRF5952	18/11/2016	344	R\$	581,84	R\$	12.512,78
201600001000078	SRF5952	18/11/2016	344	R\$	748,32	R\$	16.092,96
201600001000189	SRF5952	18/11/2016	344	R\$	281,34	R\$	6.050,24
201600000000059	SRF5952	18/11/2016	344	R\$	208,51	R\$	4.484,14
201600001000355	SRF5952	18/11/2016	344	R\$	1.566,41	R\$	33.686,25
201600001001280	SRF5952	18/11/2016	344	R\$	1.068,54	R\$	22.979,36
201600001001993	SRF5952	18/11/2016	344	R\$	735,46	R\$	15.816,42
134	SRF5952	18/11/2016	344	R\$	202,33	R\$	4.351,21
201600001000120	SRF5952	18/11/2016	344	R\$	455,23	R\$	9.789,90
201600001001578	SRF5952	18/11/2016	344	R\$	927,23	R\$	19.940,38
201600001000027	SRF5952	18/11/2016	344	R\$	105,32	R\$	2.264,99
201600000000134	SRF5952	18/11/2016	344	R\$	366,25	R\$	7.876,25
201600001000126	SRF5952	18/11/2016	344	R\$	361,23	R\$	7.768,29
10017	SRF5952	18/11/2016	344	R\$	189,18	R\$	4.068,35
201600000000029	SRF5952	18/11/2016	344	R\$	428,12	R\$	9.206,94
201600001000050	SRF5952	18/11/2016	344	R\$	78,97	R\$	1.698,20

201600001000252	SRF5952	18/11/2016	344	R\$	1.166,97	R\$	25.096,10
293	SRF5952	18/11/2016	344	R\$	1.004,90	R\$	21.610,71
107	SRF5952	18/11/2016	344	R\$	254,87	R\$	5.481,16
2	TMS Consultas Medicas Ltda	16/11/2016	24711880000172	R\$	6.615,09	R\$	7.048,58
10046	Vieira & Barreto Medicos Ltda - Me	16/11/2016	18545214000109	R\$	5.551,96	R\$	5.573,96
201600000010123	ACD Servicos Medicos Ltda - ME	29/12/2016	19316404000117	R\$	13.868,64	R\$	14.801,37
122	Articular Ortopedia Ltda - ME	12/12/2016	19174942000114	R\$	16.971,56	R\$	18.195,40
83	Bernardo da Cunha Pires e Cia Ltda - ME	13/12/2016	19881920000194	R\$	8.739,65	R\$	8.807,65
201600001000144	Camargo Ferreira Servicos Medicos Ltda - ME	12/12/2016	10571059000193	R\$	5.863,79	R\$	9.851,24
201600001000084	Cardioclín Clínica Médica E Cardiologica Ltda	16/12/2016	17559039000146	R\$	11.089,12	R\$	11.855,03
2016000010002128	Cegior Servicos Medicos Ltda - ME	22/12/2016	7471132000140	R\$	8.390,95	R\$	9.168,19
201600001000262	CENIP - Centro de Neurologia de Ipatinga Ltda	12/12/2016	22028131000110	R\$	10.036,38	R\$	10.058,83
201600000000064	Center Operalife Servicos Medicos Ltda - ME	22/12/2016	21941792000179	R\$	1.063,14	R\$	1.229,19
512	Climatos - Clínica Médica Ltda - EPP	12/12/2016	5621059000110	R\$	10.976,13	R\$	11.801,98
2016000000000070	Clinica Albert Sabin Ltda - EPP	30/12/2016	3212777000108	R\$	7.897,61	R\$	8.516,62
2574	Clinica Infantil Branca de Neve Ltda - EPP	12/12/2016	21071428000103	R\$	4.884,96	R\$	5.229,00
201600001000080	Clinica Médica Alves Breijão Ltda	12/12/2016	19843806000170	R\$	17.042,63	R\$	18.279,74
201600001000132	Clinica Médica Borsatto E Carlech Ltda - ME	12/12/2016	13887761000159	R\$	10.942,18	R\$	11.760,70
201600001000138	Clinica Médica Furtado Ltda - ME	12/12/2016	11704218000143	R\$	7.962,91	R\$	8.581,10
201600000000091	Clinica Médica Madre Tereza MJ Ltda - EPP	15/12/2016	5910323000136	R\$	9.547,89	R\$	10.269,94
201600001000198	Clinica Médica Ribeiro E Costa Ltda - ME	29/12/2016	17217645000183	R\$	9.855,89	R\$	10.598,12
201600000000164	Clinica Médico Ortovasculares - EPP	13/12/2016	6241826000129	R\$	17.645,92	R\$	18.898,64
201600000000010	Clinica Pediatrica Pedlandia Ltda - Me	21/12/2016	24486263000110	R\$	9.859,51	R\$	10.505,60
201600000000259	Clinica Videoproctologica Ltda	15/12/2016	10998074000112	R\$	9.126,15	R\$	10.052,24
308	Consultorio Médico Redivo & Franco Pro Vida Ltda - EPP	12/12/2016	12513689000137	R\$	15.809,80	R\$	17.038,57
149	D. N. Cunha Servicos Medicos Ltda - Mr	13/12/2016	19119573000167	R\$	6.156,66	R\$	6.656,38
201600000000044	Elisa Helena Russo Rodrigues & CIA Limitada - ME	15/12/2016	7556342000131	R\$	9.629,65	R\$	10.453,43
201600001000018	Faria E Madeira Serviços Médicos Ltda	13/12/2016	24096172000179	R\$	18.184,65	R\$	18.252,55
125	FFPU Serviços Médicos Ltda - Me	12/12/2016	23353783000192	R\$	8.960,21	R\$	9.547,37
20160001000255	Gomes Barcelos Servicos Medicos Ltda - ME	29/12/2016	19578195000180	R\$	1.822,56	R\$	2.043,47
201600000000037	JKV Servicos & Saude Ltda - ME	13/12/2016	10476969000197	R\$	8.171,79	R\$	8.803,66
10019	L.Rocha Servicos Pediatricos Ltda	12/12/2016	24122215000143	R\$	6.401,77	R\$	6.893,74
201600001000036	Marins E Chamon Servicos Medicos Ltda - ME	13/12/2016	20837572000137	R\$	1.444,81	R\$	1.535,26
516	Medclinic SC Ltda - EPP	14/12/2016	1460036000110	R\$	9.417,18	R\$	10.058,21
201600001000146	Medseg Ltda - Me	13/12/2016	11303155000113	R\$	3.767,62	R\$	4.110,89
201600000000076	Oliveira E Guimarães Ltda - Me	13/12/2016	19652845000190	R\$	2.799,95	R\$	3.022,66
201600001001684	Omnis Clínica de Medicina E Cirurgia Ltda - ME	12/12/2016	4370509000187	R\$	12.487,52	R\$	13.671,83
277	Revitta Medicina Especializada Ltda - EPP	20/12/2016	22614376000129	R\$	14.449,91	R\$	14.449,91
48	S.F. Maciel Ortopedia Ltda - ME	20/12/2016	21006749000116	R\$	9.130,58	R\$	9.130,58
201600001000008	Santana Servicos Medicos Ltda - Me	21/12/2016	26202552000176	R\$	15.967,50	R\$	17.037,78
201600001000140	Shalon Especialidades Medicas Ltda - ME	16/12/2016	15162113000160	R\$	8.650,68	R\$	9.420,52

201600001000172	SRF1708	20/12/2016	339	R\$	20,92	R\$	1.394,78
629	SRF1708	20/12/2016	339	R\$	55,43	R\$	3.695,24
201600000000066	SRF1708	20/12/2016	339	R\$	55,81	R\$	3.720,66
201600001000014	SRF1708	20/12/2016	339	R\$	60,86	R\$	4.057,31
141	SRF1708	20/12/2016	339	R\$	70,84	R\$	4.722,79
201600001000248	SRF1708	20/12/2016	339	R\$	84,24	R\$	5.615,91
34	SRF1708	20/12/2016	339	R\$	95,76	R\$	6.383,83
10018	SRF1708	20/12/2016	339	R\$	103,36	R\$	6.890,50
2	SRF1708	20/12/2016	339	R\$	105,73	R\$	7.048,58
201600001000138	SRF1708	20/12/2016	339	R\$	106,18	R\$	7.078,54
186	SRF1708	20/12/2016	339	R\$	111,85	R\$	7.456,37
201600001000139	SRF1708	20/12/2016	339	R\$	127,18	R\$	8.478,89
201600000000037	SRF1708	20/12/2016	339	R\$	127,94	R\$	8.529,16
2520	SRF1708	20/12/2016	339	R\$	128,48	R\$	8.565,16
201600001000193	SRF1708	20/12/2016	339	R\$	129,09	R\$	8.606,19
201600001000126	SRF1708	20/12/2016	339	R\$	129,82	R\$	8.654,49
201600001000141	SRF1708	20/12/2016	339	R\$	132,79	R\$	8.852,52
201600001000051	SRF1708	20/12/2016	339	R\$	138,04	R\$	9.202,63
201600000000064	SRF1708	20/12/2016	339	R\$	153,65	R\$	10.243,20
505	SRF1708	20/12/2016	339	R\$	158,50	R\$	10.566,87
201600000000085	SRF1708	20/12/2016	339	R\$	158,82	R\$	10.587,86
115	SRF1708	20/12/2016	339	R\$	159,13	R\$	10.608,90
502	SRF1708	20/12/2016	339	R\$	168,15	R\$	11.209,68
201600001000136	SRF1708	20/12/2016	339	R\$	169,53	R\$	11.302,14
201600000000040	SRF1708	20/12/2016	339	R\$	192,10	R\$	12.806,47
100493	SRF1708	20/12/2016	339	R\$	194,61	R\$	12.973,71
201600001000172	SRF5952	20/12/2016	344	R\$	64,86	R\$	1.394,78
629	SRF5952	20/12/2016	344	R\$	171,83	R\$	3.695,24
201600000000066	SRF5952	20/12/2016	344	R\$	173,01	R\$	3.720,66
201600001000014	SRF5952	20/12/2016	344	R\$	188,66	R\$	4.057,31
141	SRF5952	20/12/2016	344	R\$	219,61	R\$	4.722,79
201600001000248	SRF5952	20/12/2016	344	R\$	261,14	R\$	5.615,91
34	SRF5952	20/12/2016	344	R\$	296,85	R\$	6.383,83
10018	SRF5952	20/12/2016	344	R\$	320,41	R\$	6.890,50
2	SRF5952	20/12/2016	344	R\$	327,76	R\$	7.048,58
201600001000138	SRF5952	20/12/2016	344	R\$	329,15	R\$	7.078,54
186	SRF5952	20/12/2016	344	R\$	346,72	R\$	7.456,37
201600001000139	SRF5952	20/12/2016	344	R\$	394,27	R\$	8.478,89
201600000000037	SRF5952	20/12/2016	344	R\$	396,61	R\$	8.529,16
2520	SRF5952	20/12/2016	344	R\$	398,28	R\$	8.565,16
201600001000193	SRF5952	20/12/2016	344	R\$	400,19	R\$	8.606,19

201600001000126	SRF5952	20/12/2016	344	R\$	402,43	R\$	8.654,49
201600001000141	SRF5952	20/12/2016	344	R\$	411,64	R\$	8.852,52
201600001000051	SRF5952	20/12/2016	344	R\$	427,92	R\$	9.202,63
201600000000064	SRF5952	20/12/2016	344	R\$	476,31	R\$	10.243,20
505	SRF5952	20/12/2016	344	R\$	491,36	R\$	10.566,87
201600000000085	SRF5952	20/12/2016	344	R\$	492,34	R\$	10.587,86
115	SRF5952	20/12/2016	344	R\$	493,31	R\$	10.608,90
502	SRF5952	20/12/2016	344	R\$	521,25	R\$	11.209,68
201600001000136	SRF5952	20/12/2016	344	R\$	525,55	R\$	11.302,14
201600000000040	SRF5952	20/12/2016	344	R\$	595,50	R\$	12.806,47
100493	SRF5952	20/12/2016	344	R\$	603,28	R\$	12.973,71
3	TMS Consultas Medicas Ltda	12/12/2016	24711880000172	R\$	9.793,29	R\$	10.435,05
201600000000178	Uniao Medica Para Saude Ltda - ME	13/12/2016	18774276000192	R\$	7.216,57	R\$	7.737,31

**Total: R\$ 9.733.246,00**