

# PRESTAÇÃO DE CONTAS

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

I – IDENTIFICAÇÃO DO ÓRGÃO/ENTIDADE	
<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> 01/01/2017 a 31/12/2017	

II – DEMONSTRATIVO FINANCEIRO <sup>1</sup>			
<b>II.1 – SALDO ANTERIOR 30/12/2016</b>		R\$ 524.579,29	
<b>II.2 - RECEITA NO PERÍODO:</b>		<b>II.4 – DESPESA:</b>	
a) Recursos Recebidos	R\$ 4.400.000,00	a) Despesas de capital / Investimentos	R\$ 5.001.068,14
b) Recursos próprios do órgão/entidade	R\$ 66.750,00	b) Despesas correntes / Custeio	R\$ 3.076,06
c) Outros recursos (Especificar)	R\$ 0,00		
d) Rendimentos no período	R\$ 12.814,91	c) DESPESA TOTAL	R\$ 5.004.144,20
e) RECEITA TOTAL	R\$ 4.479.564,91		
<b>II.3 – TOTAL DE RECURSOS DISPONÍVEIS NO PERÍODO</b>	R\$ 5.004.144,20	<b>II.5 – SALDO FINAL 31/12/2017</b>	R\$ 0,00

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



## Consulta extratos de conta corrente

09/03/2017 09:26:42

### Cliente - Conta atual

Agência 3394-4  
Conta corrente 25909-8 FSFX PROHOSP URGENC EMERG  
Período do extrato 01/2017

### Lançamentos

Dt. movimento	Dt. balancete	Histórico	Documento	Valor R\$	Saldo
30/12/2016		Saldo Anterior			0,00 C
03/01/2017		+ Tar Manuten Conta Ativa	840.030.700.264.343	31,10 D	
		Tarifa referente a 03/01/2017			
03/01/2017		BB RF CP Automatico	5	31,10 C	0,00 C
04/01/2017		+ TED Transf.Eletr.Disponiv	10.401	8.739,40 D	
		033 3154 008155682000113 SOFIA CLINICA			
04/01/2017		+ Tar DOC/TED Eletrônico	880.040.900.023.062	8,60 D	
		Tarifa referente a 04/01/2017			
04/01/2017		BB RF CP Automatico	5	8.748,00 C	0,00 C
11/01/2017		+ TED Transf.Eletr.Disponiv	11.101	8.535,84 D	
		033 4243 010717173000189 MARCELO HAUCK			
11/01/2017		+ Tar DOC/TED Eletrônico	860.111.100.237.830	8,60 D	
		Tarifa referente a 11/01/2017			
11/01/2017		BB RF CP Automatico	5	8.544,44 C	0,00 C
13/01/2017		+ Transferência on line	660.365.000.030.025	7.427,76 D	
		13/01 0365 30025-X C FERREIRA SER			
13/01/2017		+ Transferência on line	660.365.000.030.044	8.699,92 D	
		13/01 0365 30044-6 JKV-SERVICOS &			
13/01/2017		+ Transferência on line	660.365.000.038.031	20.062,33 D	
		13/01 0365 38031-8 OLIVEIRA NEVES			
13/01/2017		+ Transferência on line	661.009.000.102.087	16.903,62 D	
		13/01 1009 102087-0 MED SERV BUENO			
13/01/2017		+ Transferência on line	661.587.000.024.852	20.654,29 D	
		13/01 1587 24852-5 LUCARELLI & AS			
13/01/2017		+ Transferência on line	662.538.000.012.517	4.646,67 D	
		13/01 2538 12517-2 THAIS MARTINS			
13/01/2017		+ Transferência on line	662.877.000.034.793	15.073,62 D	
		13/01 2877 34793-0 ACD SERVICOS M			
13/01/2017		+ Transferência on line	662.877.000.034.837	15.788,64 D	
		13/01 2877 34837-6 CARDIOCLIN CLI			
13/01/2017		+ TED Transf.Eletr.Disponiv	11.301	6.965,07 D	
		033 3154 013887761000159 CLINICA MEDIC			
13/01/2017		+ TED Transf.Eletr.Disponiv	11.302	8.406,74 D	
		104 0894 007556342000131 ELISA HELENA			
13/01/2017		+ TED Transf.Eletr.Disponiv	11.303	8.260,93 D	
		756 4027 001460036000110 MEDCLINIC SC			
13/01/2017		+ TED Transf.Eletr.Disponiv	11.304	18.469,52 D	
		756 4027 009155884000128 CLINICA MEDIC			
13/01/2017		+ TED Transf.Eletr.Disponiv	11.305	5.570,46 D	
		756 4027 011303155000113 MEDSEG LTDA -			
13/01/2017		+ TED Transf.Eletr.Disponiv	11.306	7.097,22 D	
		756 4027 003212777000108 CLINICA ALBER			
13/01/2017		+ TED Transf.Eletr.Disponiv	11.307	17.061,57 D	
		033 4243 019843806000170 CLINICA MEDIC			
13/01/2017		+ TED Transf.Eletr.Disponiv	11.308	17.691,87 D	
		756 4027 005621059000110 CLIMATOS - CL			
13/01/2017		+ TED Transf.Eletr.Disponiv	11.309	14.540,96 D	
		033 3154 010998074000112 CLINICA VIDEO			
13/01/2017		+ TED Transf.Eletr.Disponiv	11.310	10.110,84 D	
		033 3108 005910323000136 CLINICA MEDIC			
13/01/2017		+ TED Transf.Eletr.Disponiv	11.311	14.815,15 D	
		756 4027 012513689000137 CONSULTORIO M			
13/01/2017		+ TED Transf.Eletr.Disponiv	11.312	5.670,02 D	
		033 3152 019578195000180 GOMES BARCELO			

13/01/2017	+ TED Transf.Eletr.Disponiv 237 2091 022614376000129 REVITTA MEDIC	11.313	8.828,40 D
13/01/2017	+ TED Transf.Eletr.Disponiv 756 4027 005126870000125 CLINICA MEDIC	11.314	20.659,18 D
13/01/2017	+ TED Transf.Eletr.Disponiv 756 4027 019174942000114 ARTICULAR ORT	11.315	16.210,86 D
13/01/2017	+ TED Transf.Eletr.Disponiv 033 3108 019259323000122 ARAUJO & VALA	11.316	9.803,10 D
13/01/2017	+ TED Transf.Eletr.Disponiv 033 4243 010717173000189 MARCELO HAUCK	11.317	11.349,37 D
13/01/2017	+ TED Transf.Eletr.Disponiv 033 3154 008155682000113 SOFIA CLINICA	11.318	5.608,55 D
13/01/2017	+ TED Transf.Eletr.Disponiv 756 4105 020837572000137 MARINS E CHAM	11.319	6.766,81 D
13/01/2017	+ TED Transf.Eletr.Disponiv 341 9705 017217645000183 CLINICA MEDIC	11.320	9.688,44 D
13/01/2017	+ TED Transf.Eletr.Disponiv 756 4027 006241826000129 CLINICA MEDIC	11.321	13.370,28 D
13/01/2017	+ TED Transf.Eletr.Disponiv 756 4027 026202552000176 SANTANA SERVI	11.322	15.444,34 D
13/01/2017	+ Tarifa Transf Recurso-E/I Tarifa referente a 13/01/2017	870.131.200.169.394	0,95 D
13/01/2017	+ Tarifa Transf Recurso-E/I Tarifa referente a 13/01/2017	870.131.200.169.395	0,95 D
13/01/2017	+ Tarifa Transf Recurso-E/I Tarifa referente a 13/01/2017	870.131.200.169.396	0,95 D
13/01/2017	+ Tarifa Transf Recurso-E/I Tarifa referente a 13/01/2017	870.131.200.169.397	0,95 D
13/01/2017	+ Tarifa Transf Recurso-E/I Tarifa referente a 13/01/2017	870.131.200.169.398	0,95 D
13/01/2017	+ Tarifa Transf Recurso-E/I Tarifa referente a 13/01/2017	870.131.200.169.399	0,95 D
13/01/2017	+ Tarifa Transf Recurso-E/I Tarifa referente a 13/01/2017	870.131.200.169.400	0,95 D
13/01/2017	+ Tarifa Transf Recurso-E/I Tarifa referente a 13/01/2017	870.131.200.169.401	0,95 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.642	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.643	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.644	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.645	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.646	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.647	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.648	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.649	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.650	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.651	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.652	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.653	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.654	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 13/01/2017	870.131.200.264.655	8,60 D
13/01/2017	+ Tar DOC/TED Eletrônico	870.131.200.264.656	8,60 D

	Tarifa referente a 13/01/2017			
13/01/2017	+ Tar DOC/TED Eletrônico	870.131.200.264.657	8,60 D	
	Tarifa referente a 13/01/2017			
13/01/2017	+ Tar DOC/TED Eletrônico	870.131.200.264.658	8,60 D	
	Tarifa referente a 13/01/2017			
13/01/2017	+ Tar DOC/TED Eletrônico	870.131.200.264.659	8,60 D	
	Tarifa referente a 13/01/2017			
13/01/2017	+ Tar DOC/TED Eletrônico	870.131.200.264.660	8,60 D	
	Tarifa referente a 13/01/2017			
13/01/2017	+ Tar DOC/TED Eletrônico	870.131.200.264.661	8,60 D	
	Tarifa referente a 13/01/2017			
13/01/2017	+ Tar DOC/TED Eletrônico	870.131.200.264.662	8,60 D	
	Tarifa referente a 13/01/2017			
13/01/2017	+ Tar DOC/TED Eletrônico	870.131.200.264.663	8,60 D	
	Tarifa referente a 13/01/2017			
13/01/2017	BB RF CP Automatico	5	361.843,33 C	0,00 C
16/01/2017	+ TED Transf.Eletr.Disponiv	11.601	7.799,08 D	
	756 4128 019881920000194 BERNARDO DA C			
16/01/2017	+ TED Transf.Eletr.Disponiv	11.602	6.717,60 D	
	033 3108 019652845000190 OLIVEIRA E GU			
16/01/2017	+ Tar DOC/TED Eletrônico	860.161.100.081.457	8,60 D	
	Tarifa referente a 16/01/2017			
16/01/2017	+ Tar DOC/TED Eletrônico	860.161.100.081.458	8,60 D	
	Tarifa referente a 16/01/2017			
16/01/2017	BB RF CP Automatico	5	14.533,88 C	0,00 C
17/01/2017	+ Transferência on line	661.587.000.028.217	1.660,68 D	
	17/01 1587 28217-0 MEDMAISVOCE SA			
17/01/2017	+ Transferência on line	662.877.000.008.760	18.600,33 D	
	17/01 2877 8760-2 OMNIS CLIN MED			
17/01/2017	+ TED Transf.Eletr.Disponiv	11.701	3.247,89 D	
	341 3109 024122215000143 L.ROCHA SERVI			
17/01/2017	+ Impostos	11.702	5.298,12 D	
	DARF - 19.878.404/0001-00 -1708			
17/01/2017	+ Impostos	11.703	14.227,17 D	
	DARF - 19.878.404/0001-00 -5952			
17/01/2017	+ Tar DOC/TED Eletrônico	830.170.902.093.304	8,60 D	
	Tarifa referente a 17/01/2017			
17/01/2017	+ Tarifa Transf Recurso-E/I	870.171.200.214.213	0,95 D	
	Tarifa referente a 17/01/2017			
17/01/2017	+ Tarifa Transf Recurso-E/I	870.171.200.214.214	0,95 D	
	Tarifa referente a 17/01/2017			
17/01/2017	BB RF CP Automatico	5	43.044,69 C	0,00 C
19/01/2017	+ Transferência on line	662.864.000.003.352	7.903,40 D	
	19/01 2864 3352-9 CLINICA INFANT			
19/01/2017	+ TED Transf.Eletr.Disponiv	11.901	14.519,98 D	
	341 0637 021006749000116 S.F MACIEL OR			
19/01/2017	+ TED Transf.Eletr.Disponiv	11.902	18.133,63 D	
	756 4027 008690111000189 NUNES & SABRA			
19/01/2017	+ TED Transf.Eletr.Disponiv	11.903	4.065,77 D	
	033 4243 023899926000166 BARBOSA & ROD			
19/01/2017	+ TED Transf.Eletr.Disponiv	11.904	1.404,54 D	
	033 4243 021941792000179 CENTER OPERAL			
19/01/2017	+ Tar DOC/TED Eletrônico	870.190.900.044.825	8,60 D	
	Tarifa referente a 19/01/2017			
19/01/2017	+ Tar DOC/TED Eletrônico	870.190.900.044.826	8,60 D	
	Tarifa referente a 19/01/2017			
19/01/2017	+ Tar DOC/TED Eletrônico	870.190.900.044.827	8,60 D	
	Tarifa referente a 19/01/2017			
19/01/2017	+ Tar DOC/TED Eletrônico	870.190.900.044.828	8,60 D	
	Tarifa referente a 19/01/2017			
19/01/2017	+ Tarifa Transf Recurso-E/I	870.191.200.231.217	0,95 D	
	Tarifa referente a 19/01/2017			
19/01/2017	BB RF CP Automatico	5	46.062,67 C	0,00 C
23/01/2017	+ Transferência on line	663.401.000.014.257	5.863,90 D	
	23/01 3401 14257-3 CLINICA MEDICA			

23/01/2017	+ Transferência on line 23/01 3401 14257-3 CLINICA MEDICA	663.401.000.014.257	6.139,94 D	
23/01/2017	+ TED Transf.Eletr.Disponiv 756 4027 023353783000192 FFPU SERVICOS	12.301	7.304,55 D	
23/01/2017	+ TED Transf.Eletr.Disponiv 756 4036 026065645000104 M A M PRESTAD	12.302	3.844,49 D	
23/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 23/01/2017	840.230.900.048.537	8,60 D	
23/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 23/01/2017	840.230.900.048.538	8,60 D	
23/01/2017	+ Tarifa Transf Recurso-E/I Tarifa referente a 23/01/2017	850.231.200.216.207	0,95 D	
23/01/2017	+ Tarifa Transf Recurso-E/I Tarifa referente a 23/01/2017	850.231.200.216.208	0,95 D	
23/01/2017	BB RF CP Automatico	5	23.171,98 C	0,00 C
31/01/2017	+ TED Transf.Eletr.Disponiv 341 3162 018545214000109 VIEIRA & BARR	13.101	10.162,31 D	
31/01/2017	+ TED Transf.Eletr.Disponiv 341 3162 018545214000109 VIEIRA & BARR	13.102	10.364,13 D	
31/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 31/01/2017	850.311.200.596.292	8,80 D	
31/01/2017	+ Tar DOC/TED Eletrônico Tarifa referente a 31/01/2017	850.311.200.596.293	8,80 D	
31/01/2017	BB RF CP Automatico	5	20.544,04 C	
31/01/2017	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



## Cliente

Agência 3394-4  
Conta 25909-8 FSFX PROHOSP URGENC EMERG  
Mês/ano referência JANEIRO/2017

## BB RF CP Automatico - CNPJBB RF CP AUTOMATICO

Data	Histórico	Valor	Valor IR Prej. Comp.	Valor IOF	Quantidade cotas	Valor cota	Saldo cotas
30/12/2016	SALDO ANTERIOR	524.579,29			58.440,348401		
03/01/2017	RESGATE	31,10			3,462220	8,982675470	58.436,886181
	Aplicação 25/11/2016	31,10			3,462220		
04/01/2017	RESGATE	8.748,00			973,524426	8,985907045	57.463,361755
	Aplicação 25/11/2016	8.748,00			973,524426		
11/01/2017	RESGATE	8.544,44			949,156444	9,002140856	56.514,205311
	Aplicação 25/11/2016	8.544,44			949,156444		
13/01/2017	RESGATE	361.843,33			40.167,742969	9,008306249	16.346,462342
	Aplicação 25/11/2016	106.373,15			11.808,341166		
	Aplicação 19/12/2016	255.470,18			28.359,401803		
16/01/2017	RESGATE	14.533,88			1.612,849217	9,011307346	14.733,613125
	Aplicação 19/12/2016	14.533,88			1.612,849217		
17/01/2017	RESGATE	43.044,69			4.775,166550	9,014280350	9.958,446575
	Aplicação 19/12/2016	43.044,69			4.775,166550		
19/01/2017	RESGATE	46.062,67			5.106,574061	9,020268667	4.851,872514
	Aplicação 19/12/2016	46.062,67			5.106,574061		
23/01/2017	RESGATE	23.171,98			2.567,175624	9,026254295	2.284,696890
	Aplicação 19/12/2016	23.171,98			2.567,175624		
31/01/2017	RESGATE	20.544,04			2.271,465093	9,044400488	13,231797
	Aplicação 19/12/2016	20.544,04			2.271,465093		
31/01/2017	SALDO ATUAL	119,67			13,231797		13,231797

## Resumo do mês

SALDO ANTERIOR	524.579,29
APLICAÇÕES (+)	0,00
RESGATES (-)	526.524,13
RENDIMENTO BRUTO (+)	2.064,51
IMPOSTO DE RENDA (-)	0,00
IOF (-)	0,00
RENDIMENTO LÍQUIDO	2.064,51
SALDO ATUAL =	119,67

## Valor da Cota

30/12/2016	8,976320327
31/01/2017	9,044400488

## Rentabilidade

No mês	0,7584
No ano	0,7584
Últimos 12 meses	9,8282

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



## Extrato de conta corrente

A336040734009614043  
04/01/2018 08:49:37

### Ciente - Conta atual

Agência 3394-4  
Conta corrente 25909-8 FSFX PROHOSP URGENC EMERG  
Período do extrato de 01 / 12 / 2017 até 31 / 12 / 2017

### Lançamentos

Dt. balancete	Dt. movimento	Ag. origem	Lote	Histórico	Documento	Valor R\$	Saldo
20/11/2017		0000	00000	Saldo Anterior		0,00 C	0,00 C
04/12/2017		0000	13113	Tar Manuten Conta Ativa	813.380.700.150.276	46,95 D	
				Tarifa referente a 04/12/2017			
04/12/2017		0000	00000	BB RF CP Automatico	5	46,95 C	0,00 C
15/12/2017		3394	99026	Transferência recebida	663.394.000.105.152	4.750,00 C	
				15/12 3394 105152-0 FUN SAO FRAN X			
15/12/2017		0000	13105	Impostos	121.501	3.485,36 D	
				RFB- DARF PRETO CALCULADO			
15/12/2017		0000	13105	Impostos	121.502	1.220,69 D	43,95 C
				RFB- DARF PRETO CALCULADO			
20/12/2017		3394	99026	Transferência recebida	663.394.000.105.152	400.000,00 C	
				20/12 3394 105152-0 FUN SAO FRAN X			
20/12/2017		3394	99026	Transferência enviada	662.877.000.037.741	54,40 D	
				20/12 2877 37741-4 MARQUES CAMPOS			
20/12/2017		0000	13134	TED Transf.Eletr.Disponiv	30.871	1.096,40 D	
20/12/2017		0000	13105	TED Transf.Eletr.Disponiv	122.001	70.607,12 D	
				756 4027 021601900000164 CARDIOTHORACI			
20/12/2017		0000	13105	TED Transf.Eletr.Disponiv	122.002	75.257,22 D	
				756 4027 017781507000122 VIDERE OFTALM			
20/12/2017		0000	13105	TED Transf.Eletr.Disponiv	122.003	25.158,50 D	
				033 4243 005011167000171 SILVA & MAIA			
20/12/2017		0000	13105	TED Transf.Eletr.Disponiv	122.004	85.759,33 D	
				033 3154 002331348000197 NEUROCENTER S			
20/12/2017		0000	13105	TED Transf.Eletr.Disponiv	122.005	61.934,02 D	
				033 3154 074043480000104 CLINICA VIDEO			
20/12/2017		0000	13105	TED Transf.Eletr.Disponiv	122.006	61.072,29 D	
				033 3154 001431503000184 OFTALMO CENTE			
20/12/2017		0000	13105	TED Transf.Eletr.Disponiv	122.007	18.559,29 D	
				033 3005 006294024000187 INSTITUTO DE			
20/12/2017		0000	13105	TED Transf.Eletr.Disponiv	122.008	527,74 D	
				033 3154 011194937000161 MAIA ASSOCIAD			
20/12/2017		0000	13113	Tarifa Transf Recurso-E/I	863.541.300.177.827	1,00 D	
				Tarifa referente a 20/12/2017			
20/12/2017		0000	13113	Tar DOC/TED Eletrônico	883.541.300.028.470	9,40 D	
				Tarifa referente a 20/12/2017			
20/12/2017		0000	13113	Tar DOC/TED Eletrônico	883.541.300.028.471	9,40 D	
				Tarifa referente a 20/12/2017			
20/12/2017		0000	13113	Tar DOC/TED Eletrônico	883.541.300.028.472	6,96 D	
				Tarifa referente a 20/12/2017			
20/12/2017		0000	00000	BB RF CP Automatico	5	9,12 C	0,00 C
31/12/2017		0000	00000	S A L D O			0,00 C

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OBSERVAÇÕES:  
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Há tarifas pendentes de cobrança. Total em  
04/01/2018 R\$ 100,89. Sujeito à cobrança  
quando ocorrer saldo positivo na conta corrente.  
Procure sua agência.

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Transação efetuada com sucesso por: JB400692 Erika Andrade.

Serviço de Atendimento ao Consumidor - SAC 0800 729 0722

Ouvidoria BB 0800 729 5678

Para deficientes auditivos 0800 729 0088





## Extratos - Investimentos Fundos - Mensal

05/01/2018 08:15:36

### Cliente

Agência 3394-4  
Conta 25909-8 FSFX PROHOSP URGENC EMERG  
Mês/ano referência DEZEMBRO/2017

### BB RF CP Automatico - CNPJBB RF CP AUTOMATICO

Data	Histórico	Valor	Valor IR Prej. Comp.	Valor IOF	Quantidade cotas	Valor cota	Saldo cotas
30/11/2017	SALDO ANTERIOR	56,04			5,905593		
04/12/2017	RESGATE	46,95			4,945884	9,492741057	0,959709
	Aplicação 05/10/2017	46,95			4,945884		
20/12/2017	RESGATE	9,12			0,959709	9,506420232	
	Aplicação 05/10/2017	9,12			0,959709		
29/12/2017	SALDO ATUAL	0,00					

### Resumo do mês

SALDO ANTERIOR	56,04
APLICAÇÕES (+)	0,00
RESGATES (-)	56,07
RENDIMENTO BRUTO (+)	0,03
IMPOSTO DE RENDA (-)	0,00
IOF (-)	0,00
RENDIMENTO LÍQUIDO	0,03
SALDO ATUAL =	0,00

### Valor da Cota

30/11/2017	9,490096475
29/12/2017	9,513128581

### Rentabilidade

No mês	0,2426
No ano	5,9802
Últimos 12 meses	5,9802

Transação efetuada com sucesso por: J5461485 ANDRE LUIZ NANI RIBEIRO.

Serviço de Atendimento ao Consumidor - SAC 0800 729 0722

Ouvidoria BB 0800 729 5678  
Para deficientes auditivos 0800 729 0088

**Relatório de pagamento**

<b>Nota Fiscal</b>	<b>Fornecedor</b>	<b>CGC/CPF</b>	<b>Vencim.</b>	<b>Dt Liquidação</b>	<b>Valor Pago</b>	<b>VI Título R\$</b>
201600001000174	Sofia Clinica Pediatrica S/C Ltda - EPP	201600001000174	14/12/2016	04/01/2017	R\$ 8.739,40	R\$ 9.195,97
201600001000381	Marcelo Hauck Mansur Ltda - ME	10717173000189	14/12/2016	11/01/2017	R\$ 8.535,84	R\$ 8.535,84
201700000000001	Lucarelli & Associados - Servicos Medicos Ltda. - ME	16949344000181	16/01/2017	13/01/2017	R\$ 20.654,29	R\$ 22.262,80
201700001000039	Marins E Chamon Servicos Medicos Ltda - ME	20837572000137	16/01/2017	13/01/2017	R\$ 6.766,81	R\$ 6.862,05
201700001000012	Santana Servicos Medicos Ltda - Me	26202552000176	16/01/2017	13/01/2017	R\$ 15.444,34	R\$ 16.480,34
124	Articular Ortopedia Ltda - ME	19174942000114	16/01/2017	13/01/2017	R\$ 16.210,86	R\$ 17.369,53
201600001000087	Cardioclin Clinica Medica E Cardiologica Ltda	17559039000146	16/01/2017	13/01/2017	R\$ 15.788,64	R\$ 16.847,19
201700000000282	Clinica Videoproctologica Ltda	10998074000112	16/01/2017	13/01/2017	R\$ 14.540,96	R\$ 15.839,11
201700001000253	Oliveira Neves Servicos Medicos Ltda - ME	16859127000109	16/01/2017	13/01/2017	R\$ 20.062,33	R\$ 21.711,09
528	Climatos - Clinica Medica Ltda - EPP	5621059000110	16/01/2017	13/01/2017	R\$ 17.691,87	R\$ 18.957,81
201700001000264	Gomes Barcelos Servicos Medicos Ltda - ME	19578195000180	16/01/2017	13/01/2017	R\$ 5.670,02	R\$ 6.137,95
201700000000001	Araujo & Valadares Servicos Medicos Ltda - ME	19259323000122	16/01/2017	13/01/2017	R\$ 9.803,10	R\$ 10.541,88
201700000010127	ACD Servicos Medicos Ltda - ME	19316404000117	16/01/2017	13/01/2017	R\$ 15.073,62	R\$ 16.085,32
201700000000001	Clinica Albert Sabin Ltda - EPP	3212777000108	16/01/2017	13/01/2017	R\$ 7.097,22	R\$ 7.658,68
201700000000001	Clinica Medica Madre Tereza MJ Ltda - EPP	5910323000136	16/01/2017	13/01/2017	R\$ 10.110,84	R\$ 10.869,78
304	Revitta Medicina Especializada Ltda - EPP	22614376000129	16/01/2017	13/01/2017	R\$ 8.828,40	R\$ 9.037,40
201700001000176	Sofia Clinica Pediatrica S/C Ltda - EPP	8155682000113	16/01/2017	13/01/2017	R\$ 5.608,55	R\$ 6.000,00
315	Consultorio Medico Redivo & Franco Pro Vida Ltda - EPP	12513689000137	16/01/2017	13/01/2017	R\$ 14.815,15	R\$ 15.978,74
97	Med Serv Bueno Ltda - ME	20966007000170	16/01/2017	13/01/2017	R\$ 16.903,62	R\$ 18.107,70
201700000000002	Clinica Medico Ortovasculares - EPP	6241826000129	16/01/2017	13/01/2017	R\$ 13.370,28	R\$ 14.342,81
201700001000202	Clinica Medica Ribeiro E Costa Ltda - ME	17217645000183	16/01/2017	13/01/2017	R\$ 9.688,44	R\$ 10.419,71
218	Clinica Medica Macedo & Garcia Ltda - EPP	9155884000128	16/01/2017	13/01/2017	R\$ 18.469,52	R\$ 19.877,69
526	Medclinic SC Ltda - EPP	1460036000110	16/01/2017	13/01/2017	R\$ 8.260,93	R\$ 8.826,93
201700001000139	Clinica Medica Borsatto E Carlech Ltda - ME	13887761000159	16/01/2017	13/01/2017	R\$ 6.965,07	R\$ 7.563,81
201700000000001	Elisa Helena Russo Rodrigues & CIA Limitada - ME	7556342000131	16/01/2017	13/01/2017	R\$ 8.406,74	R\$ 9.150,39
5	TMS Consultas Medicas Ltda	24711880000172	16/01/2017	13/01/2017	R\$ 4.646,67	R\$ 4.951,17
201700001000147	Camargo Ferreira Servicos Medicos Ltda - ME	10571059000193	16/01/2017	13/01/2017	R\$ 7.427,76	R\$ 8.034,80
201700001000085	Clinica Medica Alves Breijao Ltda	19843806000170	16/01/2017	13/01/2017	R\$ 17.061,57	R\$ 18.299,92
201700001000154	Medseg Ltda - Me	11303155000113	16/01/2017	13/01/2017	R\$ 5.570,46	R\$ 6.031,87
201700000000001	Clinica Medica Associados Ltda - EPP	5126870000125	16/01/2017	13/01/2017	R\$ 20.659,18	R\$ 22.109,35
201700001000394	Marcelo Hauck Mansur Ltda - ME	10717173000189	16/01/2017	13/01/2017	R\$ 11.349,37	R\$ 11.449,40
201700000000001	JKV Servicos & Saude Ltda - ME	10476969000197	16/01/2017	13/01/2017	R\$ 8.699,92	R\$ 9.366,41
87	Bernardo da Cunha Pires e Cia Ltda - ME	19881920000194	16/01/2017	16/01/2017	R\$ 7.799,08	R\$ 7.867,08
201700000000001	Oliveira E Guimarães Ltda - Me	19652845000190	16/01/2017	16/01/2017	R\$ 6.717,60	R\$ 7.181,73
512	SRF1708	339	20/01/2017	17/01/2017	R\$ 177,03	R\$ 11.801,98
191	SRF1708	339	20/01/2017	17/01/2017	R\$ 105,49	R\$ 7.055,30
201600001001684	SRF1708	339	20/01/2017	17/01/2017	R\$ 205,08	R\$ 13.671,83
201600000000164	SRF1708	339	20/01/2017	17/01/2017	R\$ 283,48	R\$ 18.898,64
201600001000140	SRF1708	339	20/01/2017	17/01/2017	R\$ 141,31	R\$ 9.420,52
122	SRF1708	339	20/01/2017	17/01/2017	R\$ 272,93	R\$ 18.195,40

20160000000076	SRF1708	339	20/01/2017	17/01/2017	R\$	45,34	R\$	3.022,66
2574	SRF1708	339	20/01/2017	17/01/2017	R\$	78,44	R\$	5.229,00
201600000000259	SRF1708	339	20/01/2017	17/01/2017	R\$	150,78	R\$	10.052,24
201600001002128	SRF1708	339	20/01/2017	17/01/2017	R\$	137,52	R\$	9.168,19
2016000010000080	SRF1708	339	20/01/2017	17/01/2017	R\$	274,20	R\$	18.279,74
308	SRF1708	339	20/01/2017	17/01/2017	R\$	255,58	R\$	17.038,57
201600001000198	SRF1708	339	20/01/2017	17/01/2017	R\$	158,97	R\$	10.598,12
149	SRF1708	339	20/01/2017	17/01/2017	R\$	99,85	R\$	6.656,38
201600001000146	SRF1708	339	20/01/2017	17/01/2017	R\$	61,66	R\$	4.110,89
201600000000178	SRF1708	339	20/01/2017	17/01/2017	R\$	116,06	R\$	7.737,31
201600000000037	SRF1708	339	20/01/2017	17/01/2017	R\$	132,05	R\$	8.803,66
201600001000174	SRF1708	339	20/01/2017	17/01/2017	R\$	140,04	R\$	9.336,01
645	SRF1708	339	20/01/2017	17/01/2017	R\$	95,63	R\$	6.375,17
2016000000000070	SRF1708	339	20/01/2017	17/01/2017	R\$	127,75	R\$	8.516,62
2016000000000091	SRF1708	339	20/01/2017	17/01/2017	R\$	154,05	R\$	10.269,94
201600001000144	SRF1708	339	20/01/2017	17/01/2017	R\$	147,77	R\$	9.851,24
201600001000084	SRF1708	339	20/01/2017	17/01/2017	R\$	177,83	R\$	11.855,03
3	SRF1708	339	20/01/2017	17/01/2017	R\$	156,53	R\$	10.435,05
96	SRF1708	339	20/01/2017	17/01/2017	R\$	206,05	R\$	13.736,47
201600000010123	SRF1708	339	20/01/2017	17/01/2017	R\$	222,02	R\$	14.801,37
125	SRF1708	339	20/01/2017	17/01/2017	R\$	143,21	R\$	9.547,37
201600001000270	SRF1708	339	20/01/2017	17/01/2017	R\$	290,19	R\$	19.345,85
20160001000255	SRF1708	339	20/01/2017	17/01/2017	R\$	30,65	R\$	2.043,47
10019	SRF1708	339	20/01/2017	17/01/2017	R\$	103,41	R\$	6.893,74
201600000000044	SRF1708	339	20/01/2017	17/01/2017	R\$	156,80	R\$	10.453,43
201600001000132	SRF1708	339	20/01/2017	17/01/2017	R\$	176,41	R\$	11.760,70
10020	L.Rocha Servicos Pediatricos Ltda	24122215000143	16/01/2017	17/01/2017	R\$	3.247,89	R\$	3.553,59
2016000000000064	SRF1708	339	20/01/2017	17/01/2017	R\$	18,44	R\$	1.229,19
201600001000008	SRF1708	339	20/01/2017	17/01/2017	R\$	255,57	R\$	17.037,78
308	SRF5952	344	20/01/2017	17/01/2017	R\$	792,29	R\$	17.038,57
201600001000138	SRF5952	344	20/01/2017	17/01/2017	R\$	399,02	R\$	8.581,10
2574	SRF5952	344	20/01/2017	17/01/2017	R\$	243,15	R\$	5.229,00
201600001001684	SRF5952	344	20/01/2017	17/01/2017	R\$	635,74	R\$	13.671,83
2016000010000080	SRF5952	344	20/01/2017	17/01/2017	R\$	850,01	R\$	18.279,74
201600001000132	SRF5952	344	20/01/2017	17/01/2017	R\$	546,87	R\$	11.760,70
125	SRF5952	344	20/01/2017	17/01/2017	R\$	443,95	R\$	9.547,37
3	SRF5952	344	20/01/2017	17/01/2017	R\$	485,23	R\$	10.435,05
10019	SRF5952	344	20/01/2017	17/01/2017	R\$	320,56	R\$	6.893,74
122	SRF5952	344	20/01/2017	17/01/2017	R\$	846,09	R\$	18.195,40
201600001000144	SRF5952	344	20/01/2017	17/01/2017	R\$	458,08	R\$	9.851,24
512	SRF5952	344	20/01/2017	17/01/2017	R\$	548,79	R\$	11.801,98
201700001001730	Omnis Clinica de Medicina E Cirurgia Ltda - ME	4370509000187	17/01/2017	17/01/2017	R\$	18.600,33	R\$	20.180,80

201600001000146	SRF5952	344	20/01/2017	17/01/2017	R\$	191,16	R\$	4.110,89
201600000000178	SRF5952	344	20/01/2017	17/01/2017	R\$	359,78	R\$	7.737,31
201600000000164	SRF5952	344	20/01/2017	17/01/2017	R\$	878,79	R\$	18.898,64
201600000000076	SRF5952	344	20/01/2017	17/01/2017	R\$	140,55	R\$	3.022,66
149	SRF5952	344	20/01/2017	17/01/2017	R\$	309,52	R\$	6.656,38
201600000000037	SRF5952	344	20/01/2017	17/01/2017	R\$	409,37	R\$	8.803,66
201600000000091	SRF5952	344	20/01/2017	17/01/2017	R\$	477,55	R\$	10.269,94
201600000000044	SRF5952	344	20/01/2017	17/01/2017	R\$	486,08	R\$	10.453,43
201600000000259	SRF5952	344	20/01/2017	17/01/2017	R\$	467,43	R\$	10.052,24
201600001000084	SRF5952	344	20/01/2017	17/01/2017	R\$	551,26	R\$	11.855,03
201600001000140	SRF5952	344	20/01/2017	17/01/2017	R\$	438,05	R\$	9.420,52
201600001000008	SRF5952	344	20/01/2017	17/01/2017	R\$	792,26	R\$	17.037,78
201600001002128	SRF5952	344	20/01/2017	17/01/2017	R\$	426,32	R\$	9.168,19
201600000000064	SRF5952	344	20/01/2017	17/01/2017	R\$	57,16	R\$	1.229,19
201600000010123	SRF5952	344	20/01/2017	17/01/2017	R\$	688,26	R\$	14.801,37
20160001000255	SRF5952	344	20/01/2017	17/01/2017	R\$	95,02	R\$	2.043,47
201600001000198	SRF5952	344	20/01/2017	17/01/2017	R\$	492,81	R\$	10.598,12
2016000000000070	SRF5952	344	20/01/2017	17/01/2017	R\$	396,02	R\$	8.516,62
201600001000054	Med Mais Você Saúde Ltda	21499792000160	14/12/2016	17/01/2017	R\$	1.660,68	R\$	1.837,89
52	S.F. Maciel Ortopedia Ltda - ME	21006749000116	23/01/2017	19/01/2017	R\$	14.519,98	R\$	15.717,64
201700000000067	Center Operalife Servicos Medicos Ltda - ME	21941792000179	23/01/2017	19/01/2017	R\$	1.404,54	R\$	1.592,95
2627	Clinica Infantil Branca de Neve Ltda - EPP	21071428000103	23/01/2017	19/01/2017	R\$	7.903,40	R\$	8.445,23
201600001000270	Nunes E Sabra S/c Ltda - Me	8690111000189	14/12/2016	19/01/2017	R\$	18.133,63	R\$	19.055,66
20177	Barbosa & Rodrigues Saude - Me	23899926000166	23/01/2017	20/01/2017	R\$	4.065,77	R\$	4.404,66
137	FFPU Serviços Médicos Ltda - Me	23353783000192	23/01/2017	23/01/2017	R\$	7.304,55	R\$	7.821,15
664	Clinica Medica Lourenco Dias Ltda - ME	12589931000156	23/01/2017	23/01/2017	R\$	6.139,94	R\$	6.664,18
10	MAM Prestadora de Servicos Medicos e Odontologicos Ltda - ME	26065645000104	23/01/2017	23/01/2017	R\$	3.844,49	R\$	3.912,49
645	Clinica Medica Lourenco Dias Ltda - ME	12589931000156	14/12/2016	23/01/2017	R\$	5.863,90	R\$	6.279,54
10051	Vieira & Barreto Medicos Ltda - Me	18545214000109	16/01/2017	31/01/2017	R\$	10.364,13	R\$	11.067,22
10049	Vieira & Barreto Medicos Ltda - Me	18545214000109	14/12/2016	31/01/2017	R\$	10.162,31	R\$	10.681,45
					<b>Total:</b>	<b>R\$</b>	<b>526.179,28</b>	
191	Clinica Bueno Odontomed Ltda - ME	12447684000153	21/12/2016	08/02/2017	R\$	6.599,29	R\$	6.949,81
194	Clinica Bueno Odontomed Ltda - ME	12447684000153	23/01/2017	08/02/2017	R\$	3.243,23	R\$	3.427,80
201700000010132	ACD Servicos Medicos Ltda - ME	19316404000117	14/02/2017	13/02/2017	R\$	18.040,51	R\$	19.246,63
199	Clinica Bueno Odontomed Ltda - ME	12447684000153	14/02/2017	13/02/2017	R\$	5.508,77	R\$	5.893,69
201700000000005	Araujo & Valadares Servicos Medicos Ltda - ME	19259323000122	14/02/2017	13/02/2017	R\$	8.634,62	R\$	9.296,98
90	Bernardo da Cunha Pires e Cia Ltda - ME	19881920000194	14/02/2017	13/02/2017	R\$	10.991,22	R\$	11.081,67
323	Consultorio Medico Redivo & Franco Pro Vida Ltda - EPP	12513689000137	14/02/2017	13/02/2017	R\$	16.866,73	R\$	18.182,28
201700001000090	Cardioclin Clinica Medica E Cardiologica Ltda	17559039000146	14/02/2017	13/02/2017	R\$	13.158,81	R\$	14.072,75
6	TMS Consultas Medicas Ltda	24711880000172	14/02/2017	13/02/2017	R\$	11.465,73	R\$	12.217,08
201700001000270	Gomes Barcelos Servicos Medicos Ltda - ME	19578195000180	14/02/2017	13/02/2017	R\$	3.661,92	R\$	3.998,26
148	FFPU Serviços Médicos Ltda - Me	23353783000192	14/02/2017	13/02/2017	R\$	5.304,78	R\$	5.652,41

201700001000160	Medseg Ltda - Me	11303155000113	14/02/2017	13/02/2017	R\$ 7.743,25	R\$ 8.347,05
10023	L.Rocha Servicos Pediatricos Ltda	24122215000143	14/02/2017	13/02/2017	R\$ 4.904,25	R\$ 5.322,00
105	Med Serv Bueno Ltda - ME	20966007000170	14/02/2017	13/02/2017	R\$ 16.775,00	R\$ 17.970,64
201700001002264	Cegior Servicos Medicos Ltda - ME	7471132000140	14/02/2017	13/02/2017	R\$ 8.005,32	R\$ 8.722,66
201700001000289	Nunes E Sabra S/c Ltda - Me	8690111000189	14/02/2017	13/02/2017	R\$ 13.569,76	R\$ 14.482,91
201700000000005	Elisa Helena Russo Rodrigues & CIA Limitada - ME	7556342000131	14/02/2017	14/02/2017	R\$ 9.583,71	R\$ 10.404,49
201700000000005	JKV Servicos & Saude Ltda - ME	10476969000197	14/02/2017	14/02/2017	R\$ 7.495,02	R\$ 8.082,55
201700001000041	Marins E Chamon Servicos Medicos Ltda - ME	20837572000137	14/02/2017	14/02/2017	R\$ 2.048,96	R\$ 2.144,20
538	Medclinic SC Ltda - EPP	1460036000110	14/02/2017	14/02/2017	R\$ 8.543,07	R\$ 9.126,82
201700001000151	Shalon Especialidades Medicas Ltda - ME	15162113000160	14/02/2017	14/02/2017	R\$ 13.480,53	R\$ 14.556,67
542	Climatos - Clinica Medica Ltda - EPP	5621059000110	14/02/2017	14/02/2017	R\$ 15.085,06	R\$ 16.185,28
10054	Vieira & Barreto Medicos Ltda - Me	18545214000109	14/02/2017	14/02/2017	R\$ 9.002,98	R\$ 9.616,86
201700000000021	Clinica Medico Ortopedicos - EPP	6241826000129	14/02/2017	14/02/2017	R\$ 19.159,95	R\$ 20.522,09
201700001000178	Sofia Clinica Pediatrica S/C Ltda - EPP	8155682000113	14/02/2017	14/02/2017	R\$ 2.024,95	R\$ 2.181,56
201700001000146	Clinica Medica Borsatto E Carlech Ltda - ME	13887761000159	14/02/2017	14/02/2017	R\$ 9.005,54	R\$ 9.697,16
201700000000004	Clinica Medica Santa Rita Ltda - ME	25375867000152	14/02/2017	14/02/2017	R\$ 5.968,31	R\$ 6.058,76
201700001000207	Clinica Medica Ribeiro E Costa Ltda - ME	17217645000183	14/02/2017	14/02/2017	R\$ 9.395,88	R\$ 10.118,18
201700000000008	Oliveira E Guimarães Ltda - Me	19652845000190	14/02/2017	14/02/2017	R\$ 8.231,90	R\$ 8.800,37
201700001000404	Marcelo Hauck Mansur Ltda - ME	10717173000189	16/02/2017	14/02/2017	R\$ 10.856,65	R\$ 11.051,92
201700001000148	Clinica Medica Furtado Ltda - ME	11704218000143	14/02/2017	15/02/2017	R\$ 4.245,41	R\$ 4.619,99
201700001000152	Camargo Ferreira Servicos Medicos Ltda - ME	10571059000193	14/02/2017	15/02/2017	R\$ 8.096,43	R\$ 8.626,98
201600001000174	SRF5952	344	20/02/2017	17/02/2017	R\$ 434,12	R\$ 9.336,01
201700001000012	SRF1708	339	20/02/2017	17/02/2017	R\$ 247,21	R\$ 16.480,34
97	SRF1708	339	20/02/2017	17/02/2017	R\$ 271,62	R\$ 18.107,70
528	SRF1708	339	20/02/2017	17/02/2017	R\$ 284,37	R\$ 18.957,81
194	SRF1708	339	20/02/2017	17/02/2017	R\$ 52,20	R\$ 3.480,00
315	SRF1708	339	20/02/2017	17/02/2017	R\$ 239,68	R\$ 15.978,74
201700000000002	SRF1708	339	20/02/2017	17/02/2017	R\$ 215,14	R\$ 14.342,81
201700000000001	SRF1708	339	20/02/2017	17/02/2017	R\$ 158,13	R\$ 10.541,88
201700000010127	SRF1708	339	20/02/2017	17/02/2017	R\$ 241,28	R\$ 16.085,32
201700000000001	SRF1708	339	20/02/2017	17/02/2017	R\$ 333,94	R\$ 22.262,80
52	SRF1708	339	20/02/2017	17/02/2017	R\$ 235,76	R\$ 15.717,64
201700001000253	SRF1708	339	20/02/2017	17/02/2017	R\$ 325,67	R\$ 21.711,09
201700001000176	SRF1708	339	20/02/2017	17/02/2017	R\$ 90,00	R\$ 6.000,00
10051	SRF1708	339	20/02/2017	17/02/2017	R\$ 166,01	R\$ 11.067,22
201700001000264	SRF1708	339	20/02/2017	17/02/2017	R\$ 92,07	R\$ 6.137,95
201700000000001	SRF1708	339	20/02/2017	17/02/2017	R\$ 114,88	R\$ 7.658,68
201700000000001	SRF1708	339	20/02/2017	17/02/2017	R\$ 163,05	R\$ 10.869,78
201700000000282	SRF1708	339	20/02/2017	17/02/2017	R\$ 237,59	R\$ 15.839,11
124	SRF1708	339	20/02/2017	17/02/2017	R\$ 260,54	R\$ 17.369,53
201600001000087	SRF1708	339	20/02/2017	17/02/2017	R\$ 252,71	R\$ 16.847,19
201700001000202	SRF1708	339	20/02/2017	17/02/2017	R\$ 156,30	R\$ 10.419,71

10020	SRF1708	339	20/02/2017	17/02/2017	R\$	53,30	R\$	3.553,59
201700001000154	SRF1708	339	20/02/2017	17/02/2017	R\$	90,48	R\$	6.031,87
201700000000001	SRF1708	339	20/02/2017	17/02/2017	R\$	137,26	R\$	9.150,39
201700001000085	SRF1708	339	20/02/2017	17/02/2017	R\$	274,50	R\$	18.299,92
201700000000001	SRF1708	339	20/02/2017	17/02/2017	R\$	107,73	R\$	7.181,73
218	SRF1708	339	20/02/2017	17/02/2017	R\$	298,17	R\$	19.877,69
526	SRF1708	339	20/02/2017	17/02/2017	R\$	132,40	R\$	8.826,93
201700000000001	SRF1708	339	20/02/2017	17/02/2017	R\$	331,64	R\$	22.109,35
201700001000139	SRF1708	339	20/02/2017	17/02/2017	R\$	113,46	R\$	7.563,81
201700000000001	SRF1708	339	20/02/2017	17/02/2017	R\$	140,50	R\$	9.366,41
137	SRF1708	339	20/02/2017	17/02/2017	R\$	117,32	R\$	7.821,15
101	SRF1708	339	20/02/2017	17/02/2017	R\$	163,47	R\$	10.897,69
201700000000067	SRF1708	339	20/02/2017	17/02/2017	R\$	23,89	R\$	1.592,95
2627	SRF1708	339	20/02/2017	17/02/2017	R\$	126,68	R\$	8.445,23
664	SRF1708	339	20/02/2017	17/02/2017	R\$	99,96	R\$	6.664,18
201700000000001	SRF5952	344	20/02/2017	17/02/2017	R\$	1.028,08	R\$	22.109,35
124	SRF5952	344	20/02/2017	17/02/2017	R\$	807,68	R\$	17.369,53
201700001001730	SRF1708	339	20/02/2017	17/02/2017	R\$	302,71	R\$	20.180,80
201700001000139	SRF5952	344	20/02/2017	17/02/2017	R\$	351,72	R\$	7.563,81
201700000000001	SRF5952	344	20/02/2017	17/02/2017	R\$	356,13	R\$	7.658,68
97	SRF5952	344	20/02/2017	17/02/2017	R\$	842,01	R\$	18.107,70
201700000000282	SRF5952	344	20/02/2017	17/02/2017	R\$	736,52	R\$	15.839,11
201700001000264	SRF5952	344	20/02/2017	17/02/2017	R\$	285,41	R\$	6.137,95
201700001000202	SRF5952	344	20/02/2017	17/02/2017	R\$	484,52	R\$	10.419,71
201700001000253	SRF5952	344	20/02/2017	17/02/2017	R\$	1.009,57	R\$	21.711,09
201700000000001	SRF5952	344	20/02/2017	17/02/2017	R\$	425,49	R\$	9.150,39
201700000000001	SRF5952	344	20/02/2017	17/02/2017	R\$	490,20	R\$	10.541,88
201700000000001	SRF5952	344	20/02/2017	17/02/2017	R\$	505,44	R\$	10.869,78
201700001000012	SRF5952	344	20/02/2017	17/02/2017	R\$	766,34	R\$	16.480,34
201700000000002	SRF5952	344	20/02/2017	17/02/2017	R\$	666,94	R\$	14.342,81
201700001000147	SRF5952	344	20/02/2017	17/02/2017	R\$	373,62	R\$	8.034,80
315	SRF5952	344	20/02/2017	17/02/2017	R\$	743,01	R\$	15.978,74
218	SRF5952	344	20/02/2017	17/02/2017	R\$	924,31	R\$	19.877,69
526	SRF5952	344	20/02/2017	17/02/2017	R\$	410,45	R\$	8.826,93
201700001000085	SRF5952	344	20/02/2017	17/02/2017	R\$	850,95	R\$	18.299,92
201700001000154	SRF5952	344	20/02/2017	17/02/2017	R\$	280,48	R\$	6.031,87
201700000000001	SRF5952	344	20/02/2017	17/02/2017	R\$	435,54	R\$	9.366,41
5	SRF5952	344	20/02/2017	17/02/2017	R\$	230,23	R\$	4.951,17
528	SRF5952	344	20/02/2017	17/02/2017	R\$	881,54	R\$	18.957,81
201700001000176	SRF5952	344	20/02/2017	17/02/2017	R\$	279,00	R\$	6.000,00
201700000000001	SRF5952	344	20/02/2017	17/02/2017	R\$	1.035,22	R\$	22.262,80
201700000010127	SRF5952	344	20/02/2017	17/02/2017	R\$	747,97	R\$	16.085,32

201600001000087	SRF5952	344	20/02/2017	17/02/2017	R\$ 783,39	R\$ 16.847,19
201700000000001	SRF5952	344	20/02/2017	17/02/2017	R\$ 333,95	R\$ 7.181,73
201700001001730	SRF5952	344	20/02/2017	17/02/2017	R\$ 938,41	R\$ 20.180,80
10020	SRF5952	344	20/02/2017	17/02/2017	R\$ 165,24	R\$ 3.553,59
201600001000054	SRF5952	344	20/02/2017	17/02/2017	R\$ 86,76	R\$ 1.865,88
52	SRF5952	344	20/02/2017	17/02/2017	R\$ 730,87	R\$ 15.717,64
2627	SRF5952	344	20/02/2017	17/02/2017	R\$ 392,70	R\$ 8.445,23
201600001000270	SRF5952	344	20/02/2017	17/02/2017	R\$ 899,58	R\$ 19.345,85
201700000000067	SRF5952	344	20/02/2017	17/02/2017	R\$ 74,07	R\$ 1.592,95
20177	SRF1708	339	20/02/2017	17/02/2017	R\$ 66,07	R\$ 4.404,66
20177	SRF5952	344	20/02/2017	17/02/2017	R\$ 204,82	R\$ 4.404,66
645	SRF5952	344	20/02/2017	17/02/2017	R\$ 296,45	R\$ 6.375,17
664	SRF5952	344	20/02/2017	17/02/2017	R\$ 309,88	R\$ 6.664,18
137	SRF5952	344	20/02/2017	17/02/2017	R\$ 363,68	R\$ 7.821,15
10049	SRF5952	344	20/02/2017	17/02/2017	R\$ 496,69	R\$ 10.681,45
10051	SRF5952	344	20/02/2017	17/02/2017	R\$ 514,63	R\$ 11.067,22
55	S.F. Maciel Ortopedia Ltda - ME	21006749000116	21/02/2017	20/02/2017	R\$ 9.240,25	R\$ 9.942,14
14	MAM Prestadora de Servicos Medicos e Odontologicos Ltda - ME	26065645000104	21/02/2017	20/02/2017	R\$ 16.849,89	R\$ 16.940,34
201700000000003	Clinica Pediatrica Pedlandia Ltda - Me	24486263000110	21/02/2017	20/02/2017	R\$ 10.763,08	R\$ 11.492,30
201700000000008	Clinica Albert Sabin Ltda - EPP	3212777000108	21/02/2017	20/02/2017	R\$ 11.797,16	R\$ 12.687,03
					<b>Total:</b>	<b>R\$ 375.039,22</b>
645	Clinica Medica Lourenco Dias Ltda - ME	12589931000156	24/01/2017	08/03/2017	R\$ 3.872,63	R\$ 3.963,08
201700001000025	JS Servicos Medicos Ltda - Me	24418736000142	21/02/2017	10/03/2017	R\$ 3.880,34	R\$ 4.143,97
645	Clinica Medica Lourenco Dias Ltda - ME	12589931000156	21/02/2017	10/03/2017	R\$ 15.648,82	R\$ 15.739,27
					<b>Total:</b>	<b>R\$ 23.401,79</b>
201700001000164	SRF1708	339	20/04/2017	19/04/2017	R\$ 55,89	R\$ 3.725,79
201700001000025	SRF1708	339	20/04/2017	19/04/2017	R\$ 42,77	R\$ 2.851,18
201700000000008	SRF1708	339	20/04/2017	19/04/2017	R\$ 84,12	R\$ 5.608,13
201700000000034	SRF1708	339	20/04/2017	19/04/2017	R\$ 74,68	R\$ 4.978,34
201700001000023	SRF5952	344	20/04/2017	19/04/2017	R\$ 195,63	R\$ 4.207,08
					<b>Total:</b>	<b>R\$ 453,09</b>
01700000000360	Clinica Videoproctologica Ltda	10998074000112	15/05/2017	10/05/2017	R\$ 11.921,39	R\$ 13.029,74
43	Consultorio Medico Redivo & Franco Pro Vida Ltda - EPP	12513689000137	15/05/2017	10/05/2017	R\$ 27.331,07	R\$ 29.348,03
00207	Irmaos Mendes Ferreira Servicos Medicos Ltda - ME	17855176000128	15/05/2017	10/05/2017	R\$ 3.639,08	R\$ 3.980,31
01700000000017	JKV Servicos & Saude Ltda - ME	10476969000197	15/05/2017	10/05/2017	R\$ 8.992,51	R\$ 9.684,56
01700000000019	Lucarelli & Associados - Servicos Medicos Ltda. - ME	16949344000181	15/05/2017	10/05/2017	R\$ 17.202,51	R\$ 18.576,30
01700000000016	MAM Prestadora de Servicos Medicos e Odontologicos Ltda - ME	26065645000104	15/05/2017	10/05/2017	R\$ 14.808,57	R\$ 14.905,02
0064	Vieira & Barreto Medicos Ltda - Me	18545214000109	15/05/2017	10/05/2017	R\$ 8.622,66	R\$ 9.211,62
01700000010144	ACD Servicos Medicos Ltda - ME	19316404000117	15/05/2017	10/05/2017	R\$ 13.925,10	R\$ 14.861,53
01700001000383	Biovida Servicos Médicos e Odontológicos Ltda - ME	13315212000100	15/05/2017	10/05/2017	R\$ 16.722,82	R\$ 18.024,21
01700001000158	Clinica Medica Borsatto E Carlech Ltda - ME	13887761000159	15/05/2017	10/05/2017	R\$ 6.661,70	R\$ 7.206,11
017000000000072	Clinica Medico Ortovasculares - EPP	06241826000129	15/05/2017	10/05/2017	R\$ 14.764,59	R\$ 15.834,88

01700001000174	Medseg Ltda - Me	11303155000113	15/05/2017	10/05/2017	R\$ 2.408,14	R\$ 2.668,72
01700001000684	Pro Urgencias Servicos Medicos Ltda	01591936000105	15/05/2017	10/05/2017	R\$ 35.461,28	R\$ 38.341,95
01700001000106	Cardioclin Clinica Medica E Cardiologica Ltda	17559039000146	15/05/2017	11/05/2017	R\$ 12.919,34	R\$ 13.805,18
01700001000162	Clinica Medica Furtado Ltda - ME	11704218000143	15/05/2017	11/05/2017	R\$ 7.666,18	R\$ 8.271,32
01700001000219	Clinica Medica Ribeiro E Costa Ltda - ME	17217645000183	15/05/2017	11/05/2017	R\$ 5.788,83	R\$ 6.276,05
79	Climatos - Clinica Medica Ltda - EPP	05621059000110	15/05/2017	12/05/2017	R\$ 17.105,91	R\$ 18.334,73
58	Neuroortoclinic - Clinica de Neurologia E Ortopedia Ltda	20907496000199	16/05/2017	12/05/2017	R\$ 22.917,79	R\$ 24.625,14
01700001000184	Sofia Clinica Pediatrica S/C Ltda - EPP	08155682000113	16/05/2017	12/05/2017	R\$ 6.792,89	R\$ 7.261,95
01700000000015	Elisa Helena Russo Rodrigues & CIA Limitada - ME	07556342000131	15/05/2017	12/05/2017	R\$ 10.303,91	R\$ 11.079,77
01700001000316	Nunes E Sabra S/c Ltda - Me	08690111000189	15/05/2017	12/05/2017	R\$ 19.772,83	R\$ 21.092,47
01700000000035	Oliveira E Guimarães Ltda - Me	19652845000190	15/05/2017	15/05/2017	R\$ 7.773,14	R\$ 8.316,64
01700001000163	Shalon Especialidades Medicas Ltda - ME	15162113000160	15/05/2017	15/05/2017	R\$ 18.621,62	R\$ 20.052,54
01700001000165	Camargo Ferreira Servicos Medicos Ltda - ME	10571059000193	15/05/2017	15/05/2017	R\$ 8.125,47	R\$ 8.784,62
01700000000216	Clinica Medica Associados Ltda - EPP	05126870000125	15/05/2017	15/05/2017	R\$ 25.425,37	R\$ 27.091,49
01700001000295	Gomes Barcelos Servicos Medicos Ltda - ME	19578195000180	15/05/2017	15/05/2017	R\$ 4.200,56	R\$ 4.578,59
01700001000436	Marcelo Hauck Mansur Ltda - ME	10717173000189	15/05/2017	15/05/2017	R\$ 17.234,72	R\$ 17.333,24
69	Medclinic SC Ltda - EPP	01460036000110	15/05/2017	15/05/2017	R\$ 6.883,55	R\$ 7.358,55
1	S.F. Maciel Ortopedia Ltda - ME	21006749000116	15/05/2017	15/05/2017	R\$ 17.156,20	R\$ 18.388,64
01700000000016	Araujo & Valadares Servicos Medicos Ltda - ME	19259323000122	15/05/2017	15/05/2017	R\$ 10.813,81	R\$ 11.625,21
44	Articular Ortopedia Ltda - ME	19174942000114	15/05/2017	15/05/2017	R\$ 18.373,34	R\$ 19.700,54
01	Bernardo da Cunha Pires e Cia Ltda - ME	19881920000194	15/05/2017	15/05/2017	R\$ 27.944,43	R\$ 28.079,20
01700000000022	Clinica Albert Sabin Ltda - EPP	03212777000108	15/05/2017	15/05/2017	R\$ 12.962,73	R\$ 13.925,16
01700000000014	Clinica Medica Santa Rita Ltda - ME	25375867000152	15/05/2017	15/05/2017	R\$ 9.452,29	R\$ 9.548,74
811	Clinica Infantil Branca de Neve Ltda - EPP	21071428000103	15/05/2017	15/05/2017	R\$ 4.120,08	R\$ 4.413,99
16	Clinica Medica Lourenco Dias Ltda - ME	12589931000156	15/05/2017	15/05/2017	R\$ 5.290,41	R\$ 5.750,07
01700001000101	Clinica Medica Alves Breijao Ltda	19843806000170	15/05/2017	15/05/2017	R\$ 13.624,31	R\$ 14.643,81
00074	Clinica Medica Loures E Souza Ltda	13904341000133	15/05/2017	15/05/2017	R\$ 12.880,67	R\$ 12.977,12
01700000000165	Clinica Medica Viana E Rech Ltda - Me	23928045000126	15/05/2017	15/05/2017	R\$ 26.656,34	R\$ 28.600,06
9	Clinica Medica Reis Campos Ltda - ME	18137221000171	15/05/2017	15/05/2017	R\$ 34.160,22	R\$ 36.511,73
01700001000027	Dathamed Prestação de Serviços Médicos Ltda	22607616000168	15/05/2017	15/05/2017	R\$ 5.254,49	R\$ 5.677,66
74	Clinica Medica Silveira Ltda - EPP	09313810000172	15/05/2017	15/05/2017	R\$ 23.537,42	R\$ 25.213,23
18	Med Serv Bueno Ltda - ME	20966007000170	15/05/2017	15/05/2017	R\$ 19.804,75	R\$ 21.205,33
01700001001888	Omnis Clinica de Medicina E Cirurgia Ltda - Me	04370509000187	15/05/2017	15/05/2017	R\$ 19.301,02	R\$ 20.976,90
83	Revitta Medicina Especializada Ltda - EPP	22614376000129	15/05/2017	15/05/2017	R\$ 30.735,92	R\$ 30.938,82
01700001000035	Santana Servicos Medicos Ltda - Me	26202552000176	15/05/2017	15/05/2017	R\$ 21.295,08	R\$ 22.714,47
9	TMS Consultas Medicas Ltda	24711880000172	15/05/2017	15/05/2017	R\$ 6.881,65	R\$ 7.332,61
6	HCM Servicos Medicos S/S Ltda - EPP	13273707000113	14/12/2016	15/05/2017	R\$ 12.859,64	R\$ 13.736,47
01	HCM Servicos Medicos S/S Ltda - EPP	13273707000113	16/01/2017	15/05/2017	R\$ 10.205,03	R\$ 10.897,69
06	HCM Servicos Medicos S/S Ltda - EPP	13273707000113	14/02/2017	16/05/2017	R\$ 14.251,37	R\$ 15.185,26
09	Clinica Bueno Odontomed Ltda - ME	12447684000153	22/05/2017	19/05/2017	R\$ 9.764,84	R\$ 10.428,65
01700000000010	Clinica Pediatrica Pedlandia Ltda - Me	24486263000110	22/05/2017	19/05/2017	R\$ 10.485,12	R\$ 11.196,13
01700001001578	Clinica Sao Lucas Ltda - Epp	08111955000128	22/05/2017	19/05/2017	R\$ 26.466,34	R\$ 28.430,87



				Total:	R\$	778.271,03	
01700001000166	Clinica Medica Furtado Ltda - ME	11704218000143	14/06/2017	13/06/2017	R\$	8.079,99	R\$ 8.712,24
00076	Clinica Medica Loures E Souza Ltda	13904341000133	14/06/2017	13/06/2017	R\$	12.557,13	R\$ 12.653,59
0	TMS Consultas Medicas Ltda	24711880000172	14/06/2017	13/06/2017	R\$	12.488,30	R\$ 13.306,66
0066	Vieira & Barreto Medicos Ltda - Me	18545214000109	14/06/2017	13/06/2017	R\$	9.561,16	R\$ 10.211,62
01700001000043	Santana Servicos Medicos Ltda - Me	26202552000176	14/06/2017	13/06/2017	R\$	20.189,46	R\$ 21.536,40
71	D. N. Cunha Servicos Medicos Ltda - Mr	19119573000167	14/06/2017	13/06/2017	R\$	5.888,06	R\$ 6.376,68
01700001000324	Nunes E Sabra S/c Ltda - Me	08690111000189	14/06/2017	13/06/2017	R\$	20.515,97	R\$ 21.884,30
01700000000018	JKV Servicos & Saude Ltda - ME	10476969000197	14/06/2017	13/06/2017	R\$	3.837,41	R\$ 4.191,64
01700001000222	Clinica Medica Ribeiro E Costa Ltda - ME	17217645000183	14/06/2017	13/06/2017	R\$	7.499,91	R\$ 8.094,15
01700001000105	Clinica Medica Alves Breijao Ltda	19843806000170	14/06/2017	13/06/2017	R\$	7.257,01	R\$ 7.859,26
01700000000043	Oliveira E Guimarães Ltda - Me	19652845000190	14/06/2017	13/06/2017	R\$	4.542,13	R\$ 4.884,11
01700001001937	Omnis Clinica de Medicina E Cirurgia Ltda - Me	04370509000187	14/06/2017	13/06/2017	R\$	21.770,57	R\$ 23.615,58
01700000000019	Araujo & Valadares Servicos Medicos Ltda - ME	19259323000122	14/06/2017	13/06/2017	R\$	9.886,15	R\$ 10.636,76
01700001000187	Sofia Clinica Pediatrica S/C Ltda - EPP	08155682000113	14/06/2017	13/06/2017	R\$	4.948,88	R\$ 5.297,11
01700000000013	Centro de Especialidades Pediátricas	20649774000155	14/06/2017	13/06/2017	R\$	5.672,53	R\$ 6.044,25
48	Articular Ortopedia Ltda - ME	19174942000114	14/06/2017	13/06/2017	R\$	15.969,15	R\$ 17.128,59
00212	Irmaos Mendes Ferreira Servicos Medicos Ltda - ME	17855176000128	14/06/2017	13/06/2017	R\$	2.125,20	R\$ 2.367,24
87	Climatos - Clinica Medica Ltda - EPP	05621059000110	14/06/2017	13/06/2017	R\$	8.613,22	R\$ 9.285,52
01700001000302	Gomes Barcelos Servicos Medicos Ltda - ME	19578195000180	14/06/2017	13/06/2017	R\$	5.486,27	R\$ 5.948,56
01700000000089	Clinica Medico Ortopedicas - EPP	06241826000129	14/06/2017	13/06/2017	R\$	9.213,55	R\$ 9.920,08
01700000000016	Clinica Medica Santa Rita Ltda - ME	25375867000152	14/06/2017	13/06/2017	R\$	9.234,84	R\$ 9.341,79
5	S.F. Maciel Ortopedia Ltda - ME	21006749000116	14/06/2017	13/06/2017	R\$	14.880,97	R\$ 15.970,38
01700001000191	LRJL Médicos Associados Ltda	21877827000158	14/06/2017	13/06/2017	R\$	2.778,09	R\$ 2.960,14
01700000000030	MAM Prestadora de Servicos Medicos e Odontologicos Ltda - ME	26065645000104	14/06/2017	13/06/2017	R\$	12.891,26	R\$ 12.987,71
77	Medclinic SC Ltda - EPP	01460036000110	14/06/2017	13/06/2017	R\$	10.555,73	R\$ 11.271,37
01700001000029	Dathamed Prestação de Serviços Médicos Ltda	22607616000168	14/06/2017	13/06/2017	R\$	3.052,82	R\$ 3.331,72
017000010004446	Marcelo Hauck Mansur Ltda - ME	10717173000189	14/06/2017	13/06/2017	R\$	11.325,34	R\$ 11.426,58
01700001000163	Clinica Medica Borsatto E Carlech Ltda - ME	13887761000159	14/06/2017	14/06/2017	R\$	4.839,99	R\$ 5.275,24
01729	Barbosa & Rodrigues Saude - Me	23899926000166	14/06/2017	14/06/2017	R\$	4.905,14	R\$ 4.979,84
01700001000110	Cardioclin Clinica Medica E Cardiologica Ltda	17559039000146	14/06/2017	14/06/2017	R\$	13.475,77	R\$ 14.382,76
01700000000008	HCM Servicos Medicos S/S Ltda - EPP	13273707000113	14/06/2017	14/06/2017	R\$	15.472,35	R\$ 16.510,17
04	Bernardo da Cunha Pires e Cia Ltda - ME	19881920000194	14/06/2017	14/06/2017	R\$	19.532,66	R\$ 19.720,57
13	Clinica Bueno Odontomed Ltda - ME	12447684000153	14/06/2017	14/06/2017	R\$	5.209,51	R\$ 5.574,81
01700001000395	Biovida Serviços Médicos e Odontológicos Ltda - ME	13315212000100	14/06/2017	14/06/2017	R\$	18.344,74	R\$ 19.757,51
01700000000019	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	278,64	R\$ 18.576,30
01700000010144	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	691,06	R\$ 14.861,53
01700001000383	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	838,13	R\$ 18.024,21
01700001000219	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	94,14	R\$ 6.276,05
01700000000019	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	863,80	R\$ 18.576,30
16	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	86,25	R\$ 5.750,07
01700001000295	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	212,90	R\$ 4.578,59

01700001001888	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	975,43	R\$ 20.976,90
09	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	156,43	R\$ 10.428,65
01700000000010	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	167,94	R\$ 11.196,13
01700000000020	Elisa Helena Russo Rodrigues & CIA Limitada - ME	07556342000131	14/06/2017	19/06/2017	R\$	2.895,41	R\$ 3.085,15
0064	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	138,17	R\$ 9.211,62
01700001000162	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	124,07	R\$ 8.271,32
01700001000163	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	300,79	R\$ 20.052,54
44	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	295,51	R\$ 19.700,54
58	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	1.145,07	R\$ 24.625,14
811	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	205,25	R\$ 4.413,99
01700000000165	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	1.329,90	R\$ 28.600,06
01700001000383	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	270,36	R\$ 18.024,21
01700000000072	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	237,52	R\$ 15.834,88
01700001000219	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	291,84	R\$ 6.276,05
01700001000165	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	131,77	R\$ 8.784,62
01700000000216	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	406,37	R\$ 27.091,49
01700001000295	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	68,68	R\$ 4.578,59
69	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	110,38	R\$ 7.358,55
01700000000022	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	208,88	R\$ 13.925,16
74	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	378,20	R\$ 25.213,23
01700000000015	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	515,21	R\$ 11.079,77
01700001001888	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	314,65	R\$ 20.976,90
44	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	916,08	R\$ 19.700,54
01700001000027	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	264,01	R\$ 5.677,66
01700001001578	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	426,46	R\$ 28.430,87
01700000000360	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	195,45	R\$ 13.029,74
01700001000158	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	108,09	R\$ 7.206,11
01700001000106	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	207,08	R\$ 13.805,18
01700001000174	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	124,10	R\$ 2.668,72
01700001000184	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	108,93	R\$ 7.261,95
9	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	547,68	R\$ 36.511,73
9	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	1.697,80	R\$ 36.511,73
74	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	1.172,42	R\$ 25.213,23
01700001000035	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	1.056,22	R\$ 22.714,47
43	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	1.364,68	R\$ 29.348,03
01700000000072	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	736,32	R\$ 15.834,88
01700001000684	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	1.782,90	R\$ 38.341,95
79	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	275,02	R\$ 18.334,73
01700001000162	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	384,62	R\$ 8.271,32
1	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	275,83	R\$ 18.388,64
79	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	852,56	R\$ 18.334,73
18	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	318,08	R\$ 21.205,33

1	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	855,07	R\$ 18.388,64
01700000000016	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	540,57	R\$ 11.625,21
01700000000022	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	647,52	R\$ 13.925,16
01700000000216	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	1.259,75	R\$ 27.091,49
16	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	267,38	R\$ 5.750,07
6	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	638,75	R\$ 13.736,47
09	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	484,93	R\$ 10.428,65
01700001001578	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	1.322,04	R\$ 28.430,87
00207	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	59,70	R\$ 3.980,31
01700000010144	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	222,92	R\$ 14.861,53
01700001000684	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	575,13	R\$ 38.341,95
01700001000218	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	166,66	R\$ 11.110,80
01700000000360	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	605,88	R\$ 13.029,74
01700001000158	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	335,08	R\$ 7.206,11
01700001000106	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	641,94	R\$ 13.805,18
58	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	369,38	R\$ 24.625,14
01700000000035	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	124,75	R\$ 8.316,64
811	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	66,21	R\$ 4.413,99
01700001000316	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	980,80	R\$ 21.092,47
9	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	109,99	R\$ 7.332,61
01700001000163	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	932,44	R\$ 20.052,54
01	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	506,74	R\$ 10.897,69
43	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	440,22	R\$ 29.348,03
01700000000017	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	145,27	R\$ 9.684,56
00207	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	185,08	R\$ 3.980,31
01700000000016	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	174,38	R\$ 11.625,21
01700001000184	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	337,68	R\$ 7.261,95
01700001000035	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	340,72	R\$ 22.714,47
01700000000035	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	386,72	R\$ 8.316,64
9	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	340,97	R\$ 7.332,61
01700000000010	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	520,62	R\$ 11.196,13
01700000000017	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	450,33	R\$ 9.684,56
0064	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	428,34	R\$ 9.211,62
01700000000015	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	166,20	R\$ 11.079,77
01700001000316	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	316,39	R\$ 21.092,47
01700001000101	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	219,66	R\$ 14.643,81
01700000000165	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	429,00	R\$ 28.600,06
01700001000027	SRF1708	0000000000339	20/06/2017	19/06/2017	R\$	85,16	R\$ 5.677,66
69	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	342,17	R\$ 7.358,55
01700001000165	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	408,48	R\$ 8.784,62
01700001000101	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	680,94	R\$ 14.643,81
18	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	986,05	R\$ 21.205,33

06	SRF5952	0000000000344	20/06/2017	19/06/2017	R\$	706,11	R\$ 15.185,26
01700001000168	Camargo Ferreira Servicos Medicos Ltda - ME	10571059000193	22/06/2017	22/06/2017	R\$	5.362,58	R\$ 5.840,68
01700000000011	Clinica Pediatrica Pedlandia Ltda - Me	24486263000110	22/06/2017	22/06/2017	R\$	17.457,36	R\$ 18.625,27
01700000000374	Clinica Videoproctologica Ltda	10998074000112	22/06/2017	22/06/2017	R\$	7.955,58	R\$ 8.846,47
33	Clinica Medica Lourenco Dias Ltda - ME	12589931000156	22/06/2017	22/06/2017	R\$	3.690,42	R\$ 4.045,23
					<b>Total:</b>	<b>R\$ 423.418,40</b>	
01700000000392	Clinica Videoproctologica Ltda	10998074000112	14/07/2017	12/07/2017	R\$	8.696,23	R\$ 9.610,13
01700000000034	Clinica Albert Sabin Ltda - EPP	03212777000108	14/07/2017	12/07/2017	R\$	15.697,25	R\$ 16.828,66
01700001000113	Cardioclin Clinica Medica E Cardiologica Ltda	17559039000146	14/07/2017	12/07/2017	R\$	15.430,17	R\$ 16.470,33
01700000010155	ACD Servicos Medicos Ltda - ME	19316404000117	14/07/2017	12/07/2017	R\$	16.645,62	R\$ 17.760,33
01700001000185	Medseg Ltda - Me	11303155000113	14/07/2017	12/07/2017	R\$	4.318,45	R\$ 4.704,21
01700000000012	HCM Servicos Medicos S/S Ltda - EPP	13273707000113	14/07/2017	12/07/2017	R\$	18.051,24	R\$ 19.258,06
00078	Clinica Medica Loures E Souza Ltda	13904341000133	14/07/2017	12/07/2017	R\$	9.393,74	R\$ 9.490,19
01700001000109	Clinica Medica Alves Breijao Ltda	19843806000170	14/07/2017	12/07/2017	R\$	10.356,99	R\$ 11.162,38
1	TMS Consultas Medicas Ltda	24711880000172	14/07/2017	12/07/2017	R\$	16.208,93	R\$ 17.271,11
27	Med Serv Bueno Ltda - ME	20966007000170	14/07/2017	12/07/2017	R\$	24.115,30	R\$ 25.798,35
01700001000311	Gomes Barcelos Servicos Medicos Ltda - ME	19578195000180	14/07/2017	12/07/2017	R\$	3.858,40	R\$ 4.224,22
01700001000403	Biovida Serviços Médicos e Odontológicos Ltda - ME	13315212000100	14/07/2017	12/07/2017	R\$	21.442,28	R\$ 23.077,61
01700001000189	Sofia Clinica Pediatrica S/C Ltda - EPP	08155682000113	14/07/2017	12/07/2017	R\$	6.757,74	R\$ 7.224,50
01700001000049	Santana Servicos Medicos Ltda - Me	26202552000176	14/07/2017	12/07/2017	R\$	19.011,29	R\$ 20.281,03
01700000000036	MAM Prestadora de Servicos Medicos e Odontologicos Ltda - ME	26065645000104	14/07/2017	12/07/2017	R\$	15.704,98	R\$ 15.802,78
07	Bernardo da Cunha Pires e Cia Ltda - ME	19881920000194	14/07/2017	12/07/2017	R\$	22.161,79	R\$ 22.272,61
01700000000023	Araujo & Valadares Servicos Medicos Ltda - ME	19259323000122	14/07/2017	12/07/2017	R\$	13.503,37	R\$ 14.491,02
0067	Vieira & Barreto Medicos Ltda - Me	18545214000109	14/07/2017	12/07/2017	R\$	7.634,89	R\$ 8.159,13
16	Revitta Medicina Especializada Ltda - EPP	22614376000129	14/07/2017	12/07/2017	R\$	25.034,70	R\$ 25.257,39
01700000000107	Clinica Medico Ortovasculares - EPP	06241826000129	14/07/2017	12/07/2017	R\$	9.551,85	R\$ 10.290,76
80	D. N. Cunha Servicos Medicos Ltda - Mr	19119573000167	14/07/2017	12/07/2017	R\$	8.830,60	R\$ 9.512,04
01700000000185	Clinica Medica Viana E Rech Ltda - Me	23928045000126	14/07/2017	12/07/2017	R\$	32.062,32	R\$ 34.350,09
01700000000020	Clinica Medica Santa Rita Ltda - ME	25375867000152	14/07/2017	12/07/2017	R\$	14.755,36	R\$ 14.856,31
01700000000013	Clinica Pediatrica Pedlandia Ltda - Me	24486263000110	14/07/2017	12/07/2017	R\$	19.596,84	R\$ 20.904,94
01700001000174	Camargo Ferreira Servicos Medicos Ltda - ME	10571059000193	14/07/2017	12/07/2017	R\$	15.582,11	R\$ 16.729,90
01700000000024	JKV Servicos & Saude Ltda - ME	10476969000197	14/07/2017	12/07/2017	R\$	5.909,68	R\$ 6.399,72
01700000000050	Oliveira E Guimarães Ltda - Me	19652845000190	14/07/2017	13/07/2017	R\$	6.030,99	R\$ 6.460,33
5	Clinica Medica Reis Campos Ltda - ME	18137221000171	14/07/2017	13/07/2017	R\$	18.126,00	R\$ 19.426,77
01700001000036	Dathamed Prestação de Serviços Médicos Ltda	22607616000168	14/07/2017	13/07/2017	R\$	6.048,42	R\$ 6.526,28
01700001000229	Clinica Medica Ribeiro E Costa Ltda - ME	17217645000183	14/07/2017	13/07/2017	R\$	7.986,60	R\$ 8.612,73
01700001000005	Wg Médicos Associados Ltda - Me	27258960000102	14/07/2017	13/07/2017	R\$	7.238,72	R\$ 7.791,92
01700001000170	Clinica Medica Furtado Ltda - ME	11704218000143	14/07/2017	13/07/2017	R\$	8.865,01	R\$ 9.548,71
01700001000197	LRJL Médicos Associados Ltda	21877827000158	14/07/2017	13/07/2017	R\$	2.753,36	R\$ 2.933,79
0171	S.F. Maciel Ortopedia Ltda - ME	21006749000116	14/07/2017	13/07/2017	R\$	15.447,83	R\$ 16.565,19
01700000000016	Centro de Especialidades Pediátricas	20649774000155	14/07/2017	13/07/2017	R\$	5.850,81	R\$ 6.234,21
01700001000175	Neoped Servicos Medicos Ltda - ME	10717308000106	14/07/2017	13/07/2017	R\$	29.294,17	R\$ 31.434,67

51	Articular Ortopedia Ltda - ME	19174942000114	14/07/2017	13/07/2017	R\$	15.344,09	R\$	16.457,46
05	Climatos - Clinica Medica Ltda - EPP	05621059000110	14/07/2017	13/07/2017	R\$	15.328,61	R\$	16.456,28
57	Consultorio Medico Redivo & Franco Pro Vida Ltda - EPP	12513689000137	14/07/2017	13/07/2017	R\$	26.244,25	R\$	28.169,58
01700001000167	Clinica Medica Borsatto E Carlech Ltda - ME	13887761000159	14/07/2017	13/07/2017	R\$	9.708,82	R\$	10.452,91
01700000000022	Elisa Helena Russo Rodrigues & CIA Limitada - ME	07556342000131	14/07/2017	13/07/2017	R\$	10.075,44	R\$	10.941,23
92	Clinica Medica Silveira Ltda - EPP	09313810000172	14/07/2017	13/07/2017	R\$	28.226,67	R\$	30.186,17
01700000000033	Lucarelli & Associados - Servicos Medicos Ltda. - ME	16949344000181	14/07/2017	13/07/2017	R\$	29.785,36	R\$	31.970,92
201700001000332	Nunes E Sabra S/c Ltda - Me	8690111000189	14/07/2017	13/07/2017	R\$	28.342,20	R\$	30.223,39
1	Centro de Especialidades Médicas Crescer Ltda - ME	27455009000143	14/07/2017	14/07/2017	R\$	6.501,12	R\$	6.501,12
201700001000001	IG Saúde Ltda - ME	27609681000146	14/07/2017	14/07/2017	R\$	8.450,95	R\$	8.450,95
87	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	139,28	R\$	9.285,52
01700000000089	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	148,80	R\$	9.920,08
01700001000163	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	79,13	R\$	5.275,24
01700001000191	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	137,65	R\$	2.960,14
01700001001937	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	1.098,12	R\$	23.615,58
01700000000013	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	281,06	R\$	6.044,25
13	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	259,23	R\$	5.574,81
01700001000395	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	918,72	R\$	19.757,51
01700000000011	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	866,08	R\$	18.625,27
71	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	95,65	R\$	6.376,68
01700000000043	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	73,26	R\$	4.884,11
01700001000302	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	89,23	R\$	5.948,56
01700001000166	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	405,12	R\$	8.712,24
01700001000222	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	376,38	R\$	8.094,15
01700000000008	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	767,72	R\$	16.510,17
01700001000043	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	323,05	R\$	21.536,40
01700001000166	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	130,68	R\$	8.712,24
48	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	256,93	R\$	17.128,59
48	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	796,48	R\$	17.128,59
71	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	296,52	R\$	6.376,68
01700001000163	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	245,30	R\$	5.275,24
01700001000168	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	87,61	R\$	5.840,68
33	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	188,10	R\$	4.045,23
0	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	199,60	R\$	13.306,66
01700001000110	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	215,74	R\$	14.382,76
01700001000324	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	1.017,62	R\$	21.884,30
00212	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	110,08	R\$	2.367,24
01700001000043	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	1.001,44	R\$	21.536,40
87	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	431,78	R\$	9.285,52
33	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	60,68	R\$	4.045,23
01700000000020	SRF1708	00000000000339	20/07/2017	19/07/2017	R\$	46,28	R\$	3.085,15
01700000000043	SRF5952	00000000000344	20/07/2017	19/07/2017	R\$	227,11	R\$	4.884,11

01700001000302	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	276,61	R\$ 5.948,56
01700001000110	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	668,80	R\$ 14.382,76
5	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	239,56	R\$ 15.970,38
01700000000013	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	90,66	R\$ 6.044,25
01700001001937	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	354,23	R\$ 23.615,58
77	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	524,12	R\$ 11.271,37
01700001000105	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	365,46	R\$ 7.859,26
01700000000018	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	194,91	R\$ 4.191,64
01700001000029	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	154,92	R\$ 3.331,72
01729	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	231,56	R\$ 4.979,84
01700000000374	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	411,36	R\$ 8.846,47
01700001000187	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	79,46	R\$ 5.297,11
77	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	169,07	R\$ 11.271,37
01700000000019	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	159,55	R\$ 10.636,76
01700001000191	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	44,40	R\$ 2.960,14
01700001000395	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	296,36	R\$ 19.757,51
01700001000187	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	246,32	R\$ 5.297,11
01700000000089	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	461,28	R\$ 9.920,08
5	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	742,62	R\$ 15.970,38
01700000000020	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	143,46	R\$ 3.085,15
01700000000374	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	132,70	R\$ 8.846,47
01700001000168	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	271,59	R\$ 5.840,68
00212	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	35,51	R\$ 2.367,24
01700000000018	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	62,87	R\$ 4.191,64
01700001000222	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	121,41	R\$ 8.094,15
0066	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	153,17	R\$ 10.211,62
01700001000105	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	117,89	R\$ 7.859,26
01700001000324	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	328,26	R\$ 21.884,30
01700001000029	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	49,98	R\$ 3.331,72
01729	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	74,70	R\$ 4.979,84
01700000000008	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	247,65	R\$ 16.510,17
01700000000019	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	494,61	R\$ 10.636,76
0	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	618,76	R\$ 13.306,66
0066	SRF5952	0000000000344	20/07/2017	19/07/2017	R\$	474,84	R\$ 10.211,62
13	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	83,62	R\$ 5.574,81
01700000000011	SRF1708	0000000000339	20/07/2017	19/07/2017	R\$	279,38	R\$ 18.625,27
45	Clinica Medica Lourenco Dias Ltda - ME	12589931000156	21/07/2017	21/07/2017	R\$	4.885,90	R\$ 5.324,15
01700001001983	Omnis Clinica de Medicina E Cirurgia Ltda - Me	04370509000187	21/07/2017	21/07/2017	R\$	19.594,02	R\$ 21.299,31
					<b>Total:</b>	<b>R\$ 711.213,54</b>	
01700001000201	LRJL Médicos Associados Ltda	21877827000158	14/08/2017	11/08/2017	R\$	3.530,78	R\$ 3.762,15
11	Bernardo da Cunha Pires e Cia Ltda - ME	19881920000194	14/08/2017	11/08/2017	R\$	23.520,55	R\$ 23.717,59
01700000000045	MAM Prestadora de Servicos Medicos e Odontologicos Ltda - ME	26065645000104	14/08/2017	11/08/2017	R\$	22.248,61	R\$ 22.354,64

01700000000126	Clinica Medico Ortovasculares - EPP	06241826000129	14/08/2017	11/08/2017	R\$ 25.634,99	R\$ 27.417,62
01700001000468	Marcelo Hauck Mansur Ltda - ME	10717173000189	14/08/2017	11/08/2017	R\$ 13.273,20	R\$ 13.388,16
01700001000038	Dathamed Prestação de Serviços Médicos Ltda	22607616000168	14/08/2017	11/08/2017	R\$ 5.743,10	R\$ 6.198,29
0069	Vieira & Barreto Medicos Ltda - Me	18545214000109	14/08/2017	11/08/2017	R\$ 14.496,26	R\$ 15.470,12
01700001000320	Gomes Barcelos Servicos Medicos Ltda - ME	19578195000180	14/08/2017	11/08/2017	R\$ 5.896,42	R\$ 6.385,58
01700000000025	JKV Servicos & Saude Ltda - ME	10476969000197	14/08/2017	11/08/2017	R\$ 4.963,16	R\$ 5.391,17
01700001000178	Camargo Ferreira Servicos Medicos Ltda - ME	10571059000193	14/08/2017	11/08/2017	R\$ 13.422,84	R\$ 14.429,13
01700000000025	Elisa Helena Russo Rodrigues & CIA Limitada - ME	07556342000131	14/08/2017	11/08/2017	R\$ 9.187,61	R\$ 10.020,73
01700001000410	Biovida Serviços Médicos e Odontológicos Ltda - ME	13315212000100	14/08/2017	11/08/2017	R\$ 19.750,91	R\$ 21.338,94
01700000010161	ACD Servicos Medicos Ltda - ME	19316404000117	14/08/2017	11/08/2017	R\$ 18.057,58	R\$ 19.264,81
01700001000007	Wg Médicos Associados Ltda - Me	27258960000102	14/08/2017	11/08/2017	R\$ 5.956,15	R\$ 6.425,31
00082	Clinica Medica Loures E Souza Ltda	13904341000133	14/08/2017	11/08/2017	R\$ 16.789,62	R\$ 16.886,07
54	Articular Ortopedia Ltda - ME	19174942000114	14/08/2017	11/08/2017	R\$ 13.965,95	R\$ 14.989,02
01700000000026	Araujo & Valadares Servicos Medicos Ltda - ME	19259323000122	14/08/2017	11/08/2017	R\$ 13.653,75	R\$ 14.651,25
14	Climatos - Clinica Medica Ltda - EPP	05621059000110	14/08/2017	11/08/2017	R\$ 9.963,05	R\$ 10.728,90
01700000000019	Centro de Especialidades Pediátricas	20649774000155	14/08/2017	11/08/2017	R\$ 6.019,18	R\$ 6.413,61
01700001002024	Omnis Clinica de Medicina E Cirurgia Ltda - Me	04370509000187	14/08/2017	11/08/2017	R\$ 22.265,42	R\$ 24.161,08
83	D. N. Cunha Servicos Medicos Ltda - Mr	19119573000167	14/08/2017	11/08/2017	R\$ 12.588,00	R\$ 13.520,77
68	Consultorio Medico Redivo & Franco Pro Vida Ltda - EPP	12513689000137	14/08/2017	11/08/2017	R\$ 22.211,09	R\$ 23.872,12
01700001000191	Medseg Ltda - Me	11303155000113	14/08/2017	11/08/2017	R\$ 6.093,82	R\$ 6.595,92
2	Centro de Especialidades Médicas Crescer Ltda - ME	27455009000143	14/08/2017	11/08/2017	R\$ 4.251,94	R\$ 4.251,94
01700000000022	Clinica Medica Santa Rita Ltda - ME	25375867000152	14/08/2017	11/08/2017	R\$ 5.107,76	R\$ 5.204,21
01700001000173	Clinica Medica Furtado Ltda - ME	11704218000143	14/08/2017	11/08/2017	R\$ 7.822,17	R\$ 8.437,53
2	TMS Consultas Medicas Ltda	24711880000172	14/08/2017	11/08/2017	R\$ 8.061,85	R\$ 8.590,14
20	Clinica Bueno Odontomed Ltda - ME	12447684000153	14/08/2017	11/08/2017	R\$ 17.837,44	R\$ 19.030,25
017000000000378	Clinica Albert Sabin Ltda - EPP	03212777000108	14/08/2017	11/08/2017	R\$ 9.599,26	R\$ 10.331,08
01700001000172	Clinica Medica Borsatto E Carlech Ltda - ME	13887761000159	14/08/2017	11/08/2017	R\$ 11.992,42	R\$ 12.886,16
01700001000234	Clinica Medica Ribeiro E Costa Ltda - ME	17217645000183	14/08/2017	11/08/2017	R\$ 5.586,95	R\$ 6.055,84
91	Clinica Medica Lourenco Dias Ltda - ME	12589931000156	14/08/2017	11/08/2017	R\$ 3.398,83	R\$ 3.760,05
32	Med Serv Bueno Ltda - ME	20966007000170	14/08/2017	11/08/2017	R\$ 20.765,59	R\$ 22.229,14
01700001000118	Cardioclin Clinica Medica E Cardiologica Ltda	17559039000146	14/08/2017	11/08/2017	R\$ 11.337,79	R\$ 12.104,68
01700000000029	Bemtivi Serviços Médicos Ltda - Me	17660365000145	14/08/2017	14/08/2017	R\$ 2.252,40	R\$ 2.400,00
0067	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$ 122,39	R\$ 8.159,13
27	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$ 386,98	R\$ 25.798,35
01700001000185	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$ 70,56	R\$ 4.704,21
01700000000185	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$ 515,25	R\$ 34.350,09
51	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$ 246,86	R\$ 16.457,46
01700001000036	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$ 97,89	R\$ 6.526,28
01700001000170	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$ 143,23	R\$ 9.548,71
01700001000403	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$ 1.073,11	R\$ 23.077,61
01700001000174	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$ 777,94	R\$ 16.729,90
01700000000023	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$ 673,83	R\$ 14.491,02

27	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	1.199,62	R\$ 25.798,35
01700001000185	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	218,75	R\$ 4.704,21
01700000000024	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	297,59	R\$ 6.399,72
01700001000229	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	400,49	R\$ 8.612,73
01700001000197	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	136,42	R\$ 2.933,79
01700001000005	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	362,32	R\$ 7.791,92
01700001001983	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	319,49	R\$ 21.299,31
45	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	247,57	R\$ 5.324,15
01700001000109	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	167,44	R\$ 11.162,38
01700001000113	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	247,05	R\$ 16.470,33
01700000000023	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	217,37	R\$ 14.491,02
01700000000024	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	96,00	R\$ 6.399,72
01700001000167	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	156,79	R\$ 10.452,91
01700000000033	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	479,56	R\$ 31.970,92
01700001000005	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	116,88	R\$ 7.791,92
1	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	803,11	R\$ 17.271,11
01700000000392	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	446,87	R\$ 9.610,13
92	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	1.403,66	R\$ 30.186,17
0171	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	770,28	R\$ 16.565,19
80	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	142,68	R\$ 9.512,04
01700000000012	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	288,87	R\$ 19.258,06
5	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	291,40	R\$ 19.426,77
0171	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	248,48	R\$ 16.565,19
01700001000197	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	44,01	R\$ 2.933,79
01700000010155	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	825,86	R\$ 17.760,33
01700000000013	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	972,08	R\$ 20.904,94
01700000000016	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	289,89	R\$ 6.234,21
45	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	79,86	R\$ 5.324,15
01700000010155	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	266,40	R\$ 17.760,33
01700000000107	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	154,36	R\$ 10.290,76
01700000000392	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	144,15	R\$ 9.610,13
01700001000403	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	346,16	R\$ 23.077,61
05	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	246,84	R\$ 16.456,28
01700001000175	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	471,52	R\$ 31.434,67
01700001000229	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	129,19	R\$ 8.612,73
01700001000311	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	196,43	R\$ 4.224,22
01700000000034	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	782,53	R\$ 16.828,66
01700001000113	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	765,87	R\$ 16.470,33
01700000000033	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	1.486,65	R\$ 31.970,92
5	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	903,34	R\$ 19.426,77
01700001001983	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	990,42	R\$ 21.299,31
01700000000034	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	252,43	R\$ 16.828,66



01700001000174	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	250,95	R\$ 16.729,90
01700000000050	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	96,90	R\$ 6.460,33
01700001000189	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	335,94	R\$ 7.224,50
01700001000170	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	444,02	R\$ 9.548,71
01700001000167	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	486,06	R\$ 10.452,91
01700000000022	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	508,77	R\$ 10.941,23
1	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	259,07	R\$ 17.271,11
01700001000189	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	108,37	R\$ 7.224,50
01700000000022	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	164,12	R\$ 10.941,23
92	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	452,79	R\$ 30.186,17
01700001000109	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	519,05	R\$ 11.162,38
51	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	765,27	R\$ 16.457,46
01700001000036	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	303,47	R\$ 6.526,28
57	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	1.309,89	R\$ 28.169,58
01700001000049	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	304,22	R\$ 20.281,03
01700000000013	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	313,57	R\$ 20.904,94
01700001000311	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	63,36	R\$ 4.224,22
01700000000016	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	93,51	R\$ 6.234,21
57	SRF1708	0000000000339	18/08/2017	17/08/2017	R\$	422,54	R\$ 28.169,58
01700000000185	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	1.597,28	R\$ 34.350,09
01700001000049	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	943,07	R\$ 20.281,03
80	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	442,31	R\$ 9.512,04
01700000000012	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	895,50	R\$ 19.258,06
01700000000050	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	300,41	R\$ 6.460,33
0067	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	379,40	R\$ 8.159,13
01700000000107	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	478,52	R\$ 10.290,76
05	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	765,22	R\$ 16.456,28
01700001000175	SRF5952	0000000000344	18/08/2017	17/08/2017	R\$	1.461,71	R\$ 31.434,67
01700001000002	IG Saúde Ltda - ME	27609681000146	14/08/2017	17/08/2017	R\$	1.835,75	R\$ 1.835,75
01700000000057	Oliveira E Guimarães Ltda - Me	19652845000190	22/08/2017	21/08/2017	R\$	6.108,37	R\$ 6.532,57
01700001000191	Sofia Clinica Pediatrica S/C Ltda - EPP	08155682000113	22/08/2017	21/08/2017	R\$	3.126,86	R\$ 3.355,69
01700000000015	Clinica Pediatrica Pedlandia Ltda - Me	24486263000110	22/08/2017	21/08/2017	R\$	11.160,72	R\$ 11.916,00
01700000000410	Clinica Videoproctologica Ltda	10998074000112	22/08/2017	21/08/2017	R\$	8.292,64	R\$ 9.180,09
					<b>Total:</b>	<b>R\$ 484.750,79</b>	
01700000000063	Oliveira E Guimarães Ltda - Me	19652845000190	15/09/2017	14/09/2017	R\$	4.945,89	R\$ 5.270,00
01700001000193	Sofia Clinica Pediatrica S/C Ltda - EPP	08155682000113	15/09/2017	14/09/2017	R\$	4.970,84	R\$ 5.296,58
0069	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	719,36	R\$ 15.470,12
017000000000378	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	480,40	R\$ 10.331,08
32	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	1.033,66	R\$ 22.229,14
01700001000038	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	288,22	R\$ 6.198,29
91	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	174,84	R\$ 3.760,05
01700001000178	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	216,44	R\$ 14.429,13

83	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	202,81	R\$ 13.520,77
68	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	358,08	R\$ 23.872,12
14	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	160,93	R\$ 10.728,90
01700000000410	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	137,70	R\$ 9.180,09
01700000000015	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	554,09	R\$ 11.916,00
01700000000057	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	303,76	R\$ 6.532,57
01700001000191	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	156,04	R\$ 3.355,69
01700000000025	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	250,69	R\$ 5.391,17
01700000000025	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	465,96	R\$ 10.020,73
14	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	498,89	R\$ 10.728,90
01700001002024	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	362,42	R\$ 24.161,08
2	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	128,85	R\$ 8.590,14
32	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	333,44	R\$ 22.229,14
01700000000015	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	178,74	R\$ 11.916,00
01700000000410	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	426,87	R\$ 9.180,09
01700000000026	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	681,28	R\$ 14.651,25
01700000000126	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	1.274,92	R\$ 27.417,62
68	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	1.110,05	R\$ 23.872,12
01700001000410	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	992,26	R\$ 21.338,94
01700001000234	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	90,84	R\$ 6.055,84
01700001000191	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	98,94	R\$ 6.595,92
01700000000019	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	96,20	R\$ 6.413,61
01700001000118	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	181,57	R\$ 12.104,68
54	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	696,99	R\$ 14.989,02
01700001000234	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	281,60	R\$ 6.055,84
83	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	628,72	R\$ 13.520,77
20	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	884,91	R\$ 19.030,25
01700001000173	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	126,56	R\$ 8.437,53
01700001000172	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	193,29	R\$ 12.886,16
01700000000029	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	36,00	R\$ 2.400,00
20	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	285,45	R\$ 19.030,25
01700001000038	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	92,97	R\$ 6.198,29
01700001000178	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	670,95	R\$ 14.429,13
01700000010161	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	288,97	R\$ 19.264,81
01700000000025	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	80,87	R\$ 5.391,17
01700000000029	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	111,60	R\$ 2.400,00
01700001002024	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	1.123,49	R\$ 24.161,08
01700001000320	SRF5952	0000000000344	20/09/2017	20/09/2017	R\$	296,93	R\$ 6.385,58
54	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	224,84	R\$ 14.989,02
01700001000320	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	95,78	R\$ 6.385,58
017000000000378	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	154,97	R\$ 10.331,08
01700000000126	SRF1708	0000000000339	20/09/2017	20/09/2017	R\$	411,26	R\$ 27.417,62

01700001000410	SRF1708	00000000000339	20/09/2017	20/09/2017	R\$	320,08	R\$ 21.338,94
01700001000173	SRF5952	00000000000344	20/09/2017	20/09/2017	R\$	392,35	R\$ 8.437,53
01700001000007	SRF5952	00000000000344	20/09/2017	20/09/2017	R\$	298,78	R\$ 6.425,31
2	SRF5952	00000000000344	20/09/2017	20/09/2017	R\$	399,44	R\$ 8.590,14
01700000000026	SRF1708	00000000000339	20/09/2017	20/09/2017	R\$	219,77	R\$ 14.651,25
0069	SRF1708	00000000000339	20/09/2017	20/09/2017	R\$	232,05	R\$ 15.470,12
01700001000007	SRF1708	00000000000339	20/09/2017	20/09/2017	R\$	96,38	R\$ 6.425,31
91	SRF1708	00000000000339	20/09/2017	20/09/2017	R\$	56,40	R\$ 3.760,05
01700001000201	SRF1708	00000000000339	20/09/2017	20/09/2017	R\$	56,43	R\$ 3.762,15
01700000000025	SRF1708	00000000000339	20/09/2017	20/09/2017	R\$	150,31	R\$ 10.020,73
01700000000057	SRF1708	00000000000339	20/09/2017	20/09/2017	R\$	97,99	R\$ 6.532,57
01700001000191	SRF1708	00000000000339	20/09/2017	20/09/2017	R\$	50,34	R\$ 3.355,69
01700000010161	SRF5952	00000000000344	20/09/2017	20/09/2017	R\$	895,81	R\$ 19.264,81
01700000000019	SRF5952	00000000000344	20/09/2017	20/09/2017	R\$	298,23	R\$ 6.413,61
01700001000201	SRF5952	00000000000344	20/09/2017	20/09/2017	R\$	174,94	R\$ 3.762,15
01700001000191	SRF5952	00000000000344	20/09/2017	20/09/2017	R\$	306,71	R\$ 6.595,92
01700001000172	SRF5952	00000000000344	20/09/2017	20/09/2017	R\$	599,21	R\$ 12.886,16
01700001000118	SRF5952	00000000000344	20/09/2017	20/09/2017	R\$	562,87	R\$ 12.104,68
					<b>Total:</b>	<b>R\$ 33.769,22</b>	
35	Clinica Medica Macedo & Garcia Ltda - EPP	09155884000128	16/10/2017	10/10/2017	R\$	49.699,37	R\$ 53.337,69
01700000000026	Clinica Medica Santa Rita Ltda - ME	25375867000152	16/10/2017	10/10/2017	R\$	7.399,38	R\$ 7.495,83
01700000000213	Clinica Medica Viana E Rech Ltda - Me	23928045000126	16/10/2017	10/10/2017	R\$	20.478,75	R\$ 22.167,55
01700001000241	Clinica Medica Ribeiro E Costa Ltda - ME	17217645000183	16/10/2017	10/10/2017	R\$	6.605,76	R\$ 7.141,41
39	Med Serv Bueno Ltda - ME	20966007000170	16/10/2017	10/10/2017	R\$	17.486,77	R\$ 18.971,15
01700001000184	Shalon Especialidades Medicas Ltda - ME	15162113000160	16/10/2017	10/10/2017	R\$	18.314,90	R\$ 19.731,38
01700000000030	Araujo & Valadares Servicos Medicos Ltda - ME	19259323000122	16/10/2017	10/10/2017	R\$	9.809,32	R\$ 10.555,70
01700000000043	Clinica Albert Sabin Ltda - EPP	03212777000108	16/10/2017	10/10/2017	R\$	11.531,60	R\$ 12.555,25
01700001000177	Clinica Medica Furtado Ltda - ME	11704218000143	16/10/2017	10/10/2017	R\$	3.588,45	R\$ 4.086,20
01700000000057	MAM Prestadora de Servicos Medicos e Odontologicos Ltda - ME	26065645000104	16/10/2017	10/10/2017	R\$	20.918,53	R\$ 21.021,08
01746	Barbosa & Rodrigues Saude - Me	23899926000166	16/10/2017	10/10/2017	R\$	9.329,44	R\$ 10.185,44
17	Bernardo da Cunha Pires e Cia Ltda - ME	19881920000194	16/10/2017	10/10/2017	R\$	26.363,23	R\$ 26.545,53
01700001000031	Centro Medico Fr Ramos Ltda - Epp	23098901000163	16/10/2017	10/10/2017	R\$	41.393,65	R\$ 44.262,76
01700001001807	Clinica Sao Lucas Ltda - Epp	08111955000128	16/10/2017	10/10/2017	R\$	18.735,94	R\$ 20.212,72
01700000000046	Lucarelli & Associados - Servicos Medicos Ltda. - ME	16949344000181	16/10/2017	10/10/2017	R\$	32.327,47	R\$ 34.675,35
92	D. N. Cunha Servicos Medicos Ltda - Mr	19119573000167	16/10/2017	11/10/2017	R\$	9.895,56	R\$ 10.652,17
01700000000031	Elisa Helena Russo Rodrigues & CIA Limitada - ME	07556342000131	16/10/2017	11/10/2017	R\$	13.301,75	R\$ 14.544,16
01700001000065	Santana Servicos Medicos Ltda - Me	26202552000176	16/10/2017	11/10/2017	R\$	23.458,18	R\$ 25.317,66
01700001000004	IG Saúde Ltda - ME	27609681000146	16/10/2017	11/10/2017	R\$	2.527,80	R\$ 2.527,80
01700000010170	ACD Servicos Medicos Ltda - ME	19316404000117	16/10/2017	11/10/2017	R\$	19.790,79	R\$ 21.111,60
6	Clinica Medica Reis Campos Ltda - ME	18137221000171	16/10/2017	11/10/2017	R\$	28.667,88	R\$ 30.830,61
01700001000443	JK Servicos Medicos Ltda - EPP	07359546000182	16/10/2017	11/10/2017	R\$	53.957,27	R\$ 57.894,59
01700000000069	Oliveira E Guimarães Ltda - Me	19652845000190	16/10/2017	11/10/2017	R\$	8.711,65	R\$ 9.306,45

01700000000021	HCM Servicos Medicos S/S Ltda - EPP	13273707000113	16/10/2017	11/10/2017	R\$ 4.064,67	R\$ 4.354,94
01700001000018	Melato E Caetano Servicos Medicos Ltda - Epp	23919167000156	16/10/2017	11/10/2017	R\$ 14.665,92	R\$ 15.731,88
01700001000010	Wg Medicos Associados Ltda - Me	27258960000102	16/10/2017	11/10/2017	R\$ 4.981,49	R\$ 5.413,69
43	Climatos - Clinica Medica Ltda - EPP	05621059000110	16/10/2017	11/10/2017	R\$ 16.844,70	R\$ 18.072,83
01700001000048	Faria E Madeira Servicos Medicos Ltda	24096172000179	16/10/2017	11/10/2017	R\$ 38.466,36	R\$ 38.595,71
01700001000338	Gomes Barcelos Servicos Medicos Ltda - ME	19578195000180	16/10/2017	13/10/2017	R\$ 4.238,83	R\$ 4.619,37
25	Medclinic SC Ltda - EPP	01460036000110	16/10/2017	16/10/2017	R\$ 23.837,03	R\$ 25.423,00
01700001000184	Camargo Ferreira Servicos Medicos Ltda - ME	10571059000193	16/10/2017	16/10/2017	R\$ 9.374,01	R\$ 10.274,81
01700000000019	Clinica Pediatrica Pedlandia Ltda - Me	24486263000110	16/10/2017	16/10/2017	R\$ 12.764,50	R\$ 13.703,73
01700001000487	Marcelo Hauck Mansur Ltda - ME	10717173000189	16/10/2017	16/10/2017	R\$ 13.271,86	R\$ 13.373,36
01700001000122	Cardioclin Clinica Medica E Cardiologica Ltda	17559039000146	16/10/2017	16/10/2017	R\$ 13.907,62	R\$ 14.842,91
01700001000290	Ortoclin Ortopedia Ltda - Epp	06058950000153	16/10/2017	16/10/2017	R\$ 29.213,92	R\$ 31.493,69
01700001000179	Clinica Medica Borsatto E Carlech Ltda - ME	13887761000159	16/10/2017	16/10/2017	R\$ 9.167,83	R\$ 10.041,96
01700001000215	LRJL Medicos Associados Ltda	21877827000158	16/10/2017	16/10/2017	R\$ 2.905,19	R\$ 3.095,56
60	Revitta Medicina Especializada Ltda - EPP	22614376000129	16/10/2017	16/10/2017	R\$ 1.103,55	R\$ 1.200,00
84	Consultorio Medico Redivo & Franco Pro Vida Ltda - EPP	12513689000137	16/10/2017	16/10/2017	R\$ 30.464,70	R\$ 32.906,34
01700001002596	J & C Consultorios Medicos Ltda	10978209000188	16/10/2017	16/10/2017	R\$ 43.835,41	R\$ 47.229,05
26	Clinica Medica Silveira Ltda - EPP	09313810000172	16/10/2017	16/10/2017	R\$ 47.548,96	R\$ 50.943,59
01700000000162	Clinica Medico Ortovasculares - EPP	06241826000129	16/10/2017	16/10/2017	R\$ 14.150,38	R\$ 15.185,81
01700001000423	Biovida Servicos Medicos e Odontologicos Ltda - ME	13315212000100	16/10/2017	16/10/2017	R\$ 13.031,75	R\$ 14.340,70
4	Centro de Especialidades Medicas Crescer Ltda - ME	27455009000143	16/10/2017	16/10/2017	R\$ 1.209,12	R\$ 1.209,12
01700001000040	Dathamed Prestação de Servicos Medicos Ltda	22607616000168	16/10/2017	16/10/2017	R\$ 4.703,29	R\$ 5.090,35
01700000000028	JKV Servicos & Saude Ltda - ME	10476969000197	16/10/2017	16/10/2017	R\$ 2.652,26	R\$ 2.928,83
01700001002112	Omnis Clinica de Medicina E Cirurgia Ltda - Me	04370509000187	16/10/2017	16/10/2017	R\$ 25.670,29	R\$ 27.774,31
01700001000195	Sofia Clinica Pediatrica S/C Ltda - EPP	08155682000113	16/10/2017	16/10/2017	R\$ 5.457,37	R\$ 5.838,91
4	TMS Consultas Medicas Ltda	24711880000172	16/10/2017	16/10/2017	R\$ 8.638,22	R\$ 9.204,28
0073	Vieira & Barreto Medicos Ltda - Me	18545214000109	16/10/2017	16/10/2017	R\$ 11.082,10	R\$ 11.837,61
01700001000361	Nunes E Sabra S/c Ltda - Me	08690111000189	16/10/2017	16/10/2017	R\$ 27.010,92	R\$ 28.804,87
01700001000774	Pro Urgencias Servicos Medicos Ltda	01591936000105	16/10/2017	16/10/2017	R\$ 38.343,78	R\$ 41.404,03
01700000000026	Centro de Especialidades Pediatricas	20649774000155	18/10/2017	18/10/2017	R\$ 10.200,80	R\$ 10.869,26
01700000000532	Clinica Medica Associados Ltda - EPP	05126870000125	16/10/2017	18/10/2017	R\$ 21.513,49	R\$ 22.923,27
01700001000314	MGF Servicos Medicos Ltda - EPP	04799408000126	16/10/2017	18/10/2017	R\$ 44.405,79	R\$ 47.853,48
01700001000079	Valemed Ltda - Me	23017616000170	23/10/2017	19/10/2017	R\$ 17.004,06	R\$ 18.118,33
01700000000063	SRF1708	0000000000339	20/10/2017	19/10/2017	R\$ 79,05	R\$ 5.270,00
01700001000193	SRF5952	0000000000344	20/10/2017	19/10/2017	R\$ 246,29	R\$ 5.296,58
26	Clinica Bueno Odontomed Ltda - ME	12447684000153	23/10/2017	19/10/2017	R\$ 5.615,72	R\$ 6.007,63
01700000000036	Bemtivi Servicos Medicos Ltda - Me	17660365000145	23/10/2017	19/10/2017	R\$ 1.126,20	R\$ 1.200,00
01700000000063	SRF5952	0000000000344	20/10/2017	19/10/2017	R\$ 245,06	R\$ 5.270,00
01700000000001	Oliveira Neves Servicos Medicos Ltda - ME	16859127000109	23/10/2017	19/10/2017	R\$ 49.172,80	R\$ 52.545,72
00085	Clinica Medica Loures E Souza Ltda	13904341000133	16/10/2017	19/10/2017	R\$ 11.267,95	R\$ 11.364,40
01700001000193	SRF1708	0000000000339	20/10/2017	19/10/2017	R\$ 79,45	R\$ 5.296,58
18	Clinica Medica Lourenco Dias Ltda - ME	12589931000156	23/10/2017	19/10/2017	R\$ 3.965,04	R\$ 4.365,31

					Total:	R\$ 1.091.821,17	
01700001000221	LRJL Médicos Associados Ltda	21877827000158	16/11/2017	13/11/2017	R\$ 3.068,02	R\$ 3.269,07	
01700001000245	Clinica Medica Ribeiro E Costa Ltda - ME	17217645000183	16/11/2017	13/11/2017	R\$ 5.635,24	R\$ 6.112,68	
01700001000042	Dathamed Prestação de Serviços Médicos Ltda	22607616000168	16/11/2017	13/11/2017	R\$ 8.862,84	R\$ 9.522,47	
6	Centro de Especialidades Médicas Crescer Ltda - ME	27455009000143	16/11/2017	13/11/2017	R\$ 1.829,24	R\$ 1.829,24	
01750	Barbosa & Rodrigues Saude - Me	23899926000166	16/11/2017	13/11/2017	R\$ 6.733,15	R\$ 7.325,66	
01700001000179	Clinica Medica Furtado Ltda - ME	11704218000143	16/11/2017	13/11/2017	R\$ 4.789,49	R\$ 5.206,11	
01700001000346	Gomes Barcelos Servicos Medicos Ltda - ME	19578195000180	16/11/2017	13/11/2017	R\$ 939,72	R\$ 1.104,07	
01700000000029	Clinica Medica Santa Rita Ltda - ME	25375867000152	16/11/2017	13/11/2017	R\$ 8.888,62	R\$ 8.988,07	
01700000000076	Oliveira E Guimarães Ltda - Me	19652845000190	16/11/2017	13/11/2017	R\$ 3.127,62	R\$ 3.378,06	
00238	Irmaos Mendes Ferreira Servicos Medicos Ltda - ME	17855176000128	16/11/2017	13/11/2017	R\$ 2.584,43	R\$ 2.856,56	
01700001000006	IG Saúde Ltda - ME	27609681000146	16/11/2017	13/11/2017	R\$ 4.055,62	R\$ 4.055,62	
01700001000198	Sofia Clinica Pediatrica S/C Ltda - EPP	08155682000113	16/11/2017	13/11/2017	R\$ 8.110,24	R\$ 8.665,62	
01700000000029	JKV Servicos & Saude Ltda - ME	10476969000197	16/11/2017	16/11/2017	R\$ 5.415,32	R\$ 5.872,95	
01700001000082	Valemed Ltda - Me	23017616000170	16/11/2017	16/11/2017	R\$ 6.900,16	R\$ 7.352,32	
01700001000012	Wg Médicos Associados Ltda - Me	27258960000102	16/11/2017	16/11/2017	R\$ 5.365,57	R\$ 5.796,03	
30	Clinica Bueno Odontomed Ltda - ME	12447684000153	16/11/2017	16/11/2017	R\$ 7.947,89	R\$ 8.492,64	
01700000000213	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 332,51	R\$ 22.167,55	
01700001000177	SRF5952	00000000000344	20/11/2017	20/11/2017	R\$ 190,01	R\$ 4.086,20	
0073	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 177,56	R\$ 11.837,61	
01700001000774	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 621,06	R\$ 41.404,03	
01700001002112	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 416,61	R\$ 27.774,31	
6	SRF5952	00000000000344	20/11/2017	20/11/2017	R\$ 1.433,62	R\$ 30.830,61	
01700000000021	SRF5952	00000000000344	20/11/2017	20/11/2017	R\$ 202,50	R\$ 4.354,94	
01700001000010	SRF5952	00000000000344	20/11/2017	20/11/2017	R\$ 251,74	R\$ 5.413,69	
01700001000290	SRF5952	00000000000344	20/11/2017	20/11/2017	R\$ 1.464,46	R\$ 31.493,69	
01700001000241	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 107,12	R\$ 7.141,41	
01700000000069	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 139,60	R\$ 9.306,45	
43	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 271,09	R\$ 18.072,83	
25	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 381,35	R\$ 25.423,00	
92	SRF5952	00000000000344	20/11/2017	20/11/2017	R\$ 495,33	R\$ 10.652,17	
01700001000018	SRF5952	00000000000344	20/11/2017	20/11/2017	R\$ 731,53	R\$ 15.731,88	
01700001000065	SRF5952	00000000000344	20/11/2017	20/11/2017	R\$ 1.177,27	R\$ 25.317,66	
18	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 65,48	R\$ 4.365,31	
01700001000040	SRF5952	00000000000344	20/11/2017	20/11/2017	R\$ 236,70	R\$ 5.090,35	
39	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 284,57	R\$ 18.971,15	
01700000000030	SRF5952	00000000000344	20/11/2017	20/11/2017	R\$ 490,84	R\$ 10.555,70	
01700001000031	SRF5952	00000000000344	20/11/2017	20/11/2017	R\$ 2.058,22	R\$ 44.262,76	
01700000000021	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 65,32	R\$ 4.354,94	
01700001000443	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 868,42	R\$ 57.894,59	
01700001000065	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 379,76	R\$ 25.317,66	
01700001000361	SRF1708	00000000000339	20/11/2017	20/11/2017	R\$ 432,07	R\$ 28.804,87	

01700001000184	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	154,12	R\$ 10.274,81
01700000000019	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	637,22	R\$ 13.703,73
01700001002112	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	1.291,51	R\$ 27.774,31
01700001000338	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	214,80	R\$ 4.619,37
01700000000162	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	706,14	R\$ 15.185,81
4	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	428,00	R\$ 9.204,28
01700000000043	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	583,82	R\$ 12.555,25
01700001001807	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	939,89	R\$ 20.212,72
01700001000314	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	717,80	R\$ 47.853,48
01700000000532	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	343,85	R\$ 22.923,27
84	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	493,60	R\$ 32.906,34
01700001000122	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	222,64	R\$ 14.842,91
01700000000019	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	205,56	R\$ 13.703,73
01700001002596	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	708,44	R\$ 47.229,05
01700001002596	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	2.196,15	R\$ 47.229,05
01700000000028	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	136,19	R\$ 2.928,83
43	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	840,39	R\$ 18.072,83
01700001000314	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	2.225,19	R\$ 47.853,48
18	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	202,99	R\$ 4.365,31
26	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	279,35	R\$ 6.007,63
01700000000036	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	55,80	R\$ 1.200,00
01700001000177	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	61,29	R\$ 4.086,20
01700001000184	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	295,97	R\$ 19.731,38
01746	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	152,78	R\$ 10.185,44
01700001000010	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	81,21	R\$ 5.413,69
6	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	462,46	R\$ 30.830,61
01700001000179	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	150,63	R\$ 10.041,96
01700001000040	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	76,36	R\$ 5.090,35
01700001000423	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	666,84	R\$ 14.340,70
01700001000184	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	477,78	R\$ 10.274,81
01700001000179	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	466,95	R\$ 10.041,96
01700001000215	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	143,94	R\$ 3.095,56
01700000000026	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	163,04	R\$ 10.869,26
26	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	2.368,88	R\$ 50.943,59
26	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	90,11	R\$ 6.007,63
01700000000001	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	2.443,38	R\$ 52.545,72
01700000000043	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	188,33	R\$ 12.555,25
01700000000046	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	1.612,40	R\$ 34.675,35
01700001000338	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	69,29	R\$ 4.619,37
01700001000018	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	235,98	R\$ 15.731,88
01700000000028	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	43,93	R\$ 2.928,83
01700000000069	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	432,75	R\$ 9.306,45

84	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	1.530,14	R\$ 32.906,34
01700001000195	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	271,51	R\$ 5.838,91
01700000000046	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	520,13	R\$ 34.675,35
01700001001807	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	303,19	R\$ 20.212,72
01700001000184	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	917,51	R\$ 19.731,38
01700001000241	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	332,08	R\$ 7.141,41
92	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	159,78	R\$ 10.652,17
01700000000031	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	218,16	R\$ 14.544,16
26	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	764,15	R\$ 50.943,59
01700001000195	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	87,58	R\$ 5.838,91
4	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	138,06	R\$ 9.204,28
01700001000290	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	472,41	R\$ 31.493,69
01700000010170	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	981,69	R\$ 21.111,60
01700000000031	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	676,30	R\$ 14.544,16
01700001000443	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	2.692,10	R\$ 57.894,59
01700001000122	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	690,20	R\$ 14.842,91
01700001000361	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	1.339,43	R\$ 28.804,87
01700001000774	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	1.925,29	R\$ 41.404,03
01700000000001	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	788,19	R\$ 52.545,72
01700001000079	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	271,77	R\$ 18.118,33
01700000000036	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	18,00	R\$ 1.200,00
01700000000030	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	158,34	R\$ 10.555,70
01700001000031	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	663,94	R\$ 44.262,76
35	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	800,07	R\$ 53.337,69
39	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	882,16	R\$ 18.971,15
01746	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	473,62	R\$ 10.185,44
35	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	2.480,20	R\$ 53.337,69
01700000000213	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	1.030,79	R\$ 22.167,55
01700000000162	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	227,79	R\$ 15.185,81
01700001000423	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	215,11	R\$ 14.340,70
01700001000215	SRF1708	0000000000339	20/11/2017	20/11/2017	R\$	46,43	R\$ 3.095,56
25	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	1.182,17	R\$ 25.423,00
0073	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	550,45	R\$ 11.837,61
01700000000532	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	1.065,93	R\$ 22.923,27
01700000000026	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	505,42	R\$ 10.869,26
01700001000079	SRF5952	0000000000344	20/11/2017	20/11/2017	R\$	842,50	R\$ 18.118,33
					<b>Total:</b>	<b>R\$ 148.018,25</b>	
01700000000029	SRF1708	0000000000339	20/12/2017	15/12/2017	R\$	88,09	R\$ 5.872,95
37	SRF1708	0000000000339	20/12/2017	15/12/2017	R\$	96,39	R\$ 6.426,24
30	SRF5952	0000000000344	20/12/2017	15/12/2017	R\$	394,91	R\$ 8.492,64
01700000000029	SRF5952	0000000000344	20/12/2017	15/12/2017	R\$	273,09	R\$ 5.872,95
00238	SRF1708	0000000000339	20/12/2017	15/12/2017	R\$	42,85	R\$ 2.856,56

01700001000179	SRF1708	00000000000339	20/12/2017	15/12/2017	R\$	78,09	R\$	5.206,11
01750	SRF5952	00000000000344	20/12/2017	15/12/2017	R\$	340,64	R\$	7.325,66
01700001000042	SRF5952	00000000000344	20/12/2017	15/12/2017	R\$	442,79	R\$	9.522,47
01700000000076	SRF5952	00000000000344	20/12/2017	15/12/2017	R\$	157,08	R\$	3.378,06
01750	SRF1708	00000000000339	20/12/2017	15/12/2017	R\$	109,88	R\$	7.325,66
0170001000245	SRF5952	00000000000344	20/12/2017	15/12/2017	R\$	284,24	R\$	6.112,68
01700001000221	SRF5952	00000000000344	20/12/2017	15/12/2017	R\$	152,01	R\$	3.269,07
01700001000082	SRF5952	00000000000344	20/12/2017	15/12/2017	R\$	341,88	R\$	7.352,32
0170001000245	SRF1708	00000000000339	20/12/2017	15/12/2017	R\$	91,69	R\$	6.112,68
01700000000076	SRF1708	00000000000339	20/12/2017	15/12/2017	R\$	50,67	R\$	3.378,06
01700001000179	SRF5952	00000000000344	20/12/2017	15/12/2017	R\$	242,08	R\$	5.206,11
01700001000346	SRF1708	00000000000339	20/12/2017	15/12/2017	R\$	16,56	R\$	1.104,07
01700001000221	SRF1708	00000000000339	20/12/2017	15/12/2017	R\$	49,04	R\$	3.269,07
01700001000198	SRF1708	00000000000339	20/12/2017	15/12/2017	R\$	129,98	R\$	8.665,62
01700001000082	SRF1708	00000000000339	20/12/2017	15/12/2017	R\$	110,28	R\$	7.352,32
01700001000198	SRF5952	00000000000344	20/12/2017	15/12/2017	R\$	402,95	R\$	8.665,62
01700001000012	SRF5952	00000000000344	20/12/2017	15/12/2017	R\$	269,52	R\$	5.796,03
01700001000042	SRF1708	00000000000339	20/12/2017	15/12/2017	R\$	142,84	R\$	9.522,47
30	SRF1708	00000000000339	20/12/2017	15/12/2017	R\$	127,39	R\$	8.492,64
01700001000012	SRF1708	00000000000339	20/12/2017	15/12/2017	R\$	86,94	R\$	5.796,03
00238	SRF5952	00000000000344	20/12/2017	15/12/2017	R\$	132,83	R\$	2.856,56
01700001000346	SRF5952	00000000000344	20/12/2017	15/12/2017	R\$	51,34	R\$	1.104,07
01700000000136	Maia Associados Ltda - Me	11194937000161	20/12/2017	20/12/2017	R\$	527,74	R\$	527,74
7	Cardiothoracic Servicos Medicos Ltda	21601900000164	20/12/2017	20/12/2017	R\$	70.607,12	R\$	75.522,77
79	Instituto de Medicina Andrade Martins Ltda - EPP	06294024000187	20/12/2017	20/12/2017	R\$	18.559,29	R\$	19.799,40
01700001000453	Oftalmo Center Ltda - Epp	01431503000184	20/12/2017	20/12/2017	R\$	61.072,29	R\$	65.517,80
01700001000067	Marques Campos & Cia Ltda	24312395000126	20/12/2017	20/12/2017	R\$	54,40	R\$	54,40
01700001003260	Neurocenter S/S - EPP	02331348000197	20/12/2017	20/12/2017	R\$	85.759,33	R\$	91.888,82
01700001000209	Medseg Ltda - Me	11303155000113	20/12/2017	20/12/2017	R\$	1.096,40	R\$	1.290,23
01700000000061	Videre Oftalmologia Ltda - Me	17781507000122	20/12/2017	20/12/2017	R\$	75.257,22	R\$	80.263,85
01700001001593	Silva & Maia Prestacao de Servicos Medicos Ltda - EPP	05011167000171	20/12/2017	20/12/2017	R\$	25.158,50	R\$	27.012,68
96	Clinica Videomedica Ltda - Epp	74043480000104	20/12/2017	20/12/2017	R\$	61.934,02	R\$	66.478,79
					<b>Total:</b>	<b>R\$</b>	<b>404.732,36</b>	
<b>Total Geral:</b>						<b>R\$</b>	<b>5.001.068,14</b>	