

CNPJ	Razão Social	Valor Líquido (Proposta)		Valor Bruto (Nota Fiscal)		Pis	Cofins	ISS	Parcela		IRRF	Pis	Cofins	CSLL	Boleto
		Valor Total	Parcela (3x)	Valor Gross Up	Parcela Gross Up	1,65%	7,60%	5,00%			1,50%	0,65%	3,00%	1,00%	
10.583.920/0001-33	Hospital do Tricentenário	R\$ 12.256,58	R\$ 4.085,53	R\$ 14.293,39	R\$ 4.764,46	(78,61)	(362,10)	(238,22)	R\$ 4.085,53	TRUE	(71,47)	(30,97)	(142,93)	(47,64)	R\$ 4.471,45
10.583.920/0002-14	UPA Pediatria Zilda Arns (Ibura)	R\$ 4.108,41	R\$ 1.369,47	R\$ 4.791,15	R\$ 1.597,05	(26,35)	(121,38)	(79,85)	R\$ 1.369,47	TRUE	(23,96)	(10,38)	(47,91)	(15,97)	R\$ 1.498,83
10.583.920/0003-03	UPA Médico Fernando de Lacerda (Curado)	R\$ 4.081,69	R\$ 1.360,56	R\$ 4.759,99	R\$ 1.586,66	(26,18)	(120,59)	(79,33)	R\$ 1.360,56	TRUE	(23,80)	(10,31)	(47,60)	(15,87)	R\$ 1.489,08
10.583.920/0004-86	Hospital João Murilo de Oliveira (Vitória de Santo Antão)	R\$ 11.718,51	R\$ 3.906,17	R\$ 13.665,90	R\$ 4.555,30	(75,16)	(346,20)	(227,77)	R\$ 3.906,17	TRUE	(68,33)	(29,61)	(136,66)	(45,55)	R\$ 4.275,15
10.583.920/0005-67	Hospital Brites de Albuquerque COVID19 (Olinda)	R\$ 11.647,21	R\$ 3.882,40	R\$ 13.582,75	R\$ 4.527,58	(74,71)	(344,10)	(226,38)	R\$ 3.882,40	TRUE	(67,91)	(29,43)	(135,83)	(45,28)	R\$ 4.249,14
10.583.920/0006-48	UPAE Dom Francisco de Mesquita Filho (Afogados da Ingazeira)	R\$ 1.121,06	R\$ 373,69	R\$ 1.307,36	R\$ 435,79	(7,19)	(33,12)	(21,79)	R\$ 373,69	TRUE	(6,54)	(2,83)	(13,07)	(4,36)	R\$ 408,99
10.583.920/0007-29	UPAE Dr. José Alves de Carvalho Nunes (Serra Talhada)	R\$ 2.068,16	R\$ 689,39	R\$ 2.411,85	R\$ 803,95	(13,27)	(61,10)	(40,20)	R\$ 689,39	TRUE	(12,06)	(5,23)	(24,12)	(8,04)	R\$ 754,51
10.583.920/0008-00	Hospital Mestre Vitalino (Caruaru)	R\$ 38.680,75	R\$ 12.893,58	R\$ 45.108,75	R\$ 15.036,25	(248,10)	(1.142,75)	(751,81)	R\$ 12.893,58	TRUE	(225,54)	(97,74)	(451,09)	(150,36)	R\$ 14.111,52
10.583.920/0009-90	Hospital Ruy de Barros Correia (Arcoverde)	R\$ 9.801,47	R\$ 3.267,16	R\$ 11.430,29	R\$ 3.810,10	(62,87)	(289,57)	(190,50)	R\$ 3.267,16	TRUE	(57,15)	(24,77)	(114,30)	(38,10)	R\$ 3.575,77
10.583.920/0010-74	Hospital Regional Emília Câmara (Afogados da Ingazeira)	R\$ 7.459,45	R\$ 2.486,48	R\$ 8.699,07	R\$ 2.899,69	(47,84)	(220,38)	(144,98)	R\$ 2.486,48	TRUE	(43,50)	(18,85)	(86,99)	(29,00)	R\$ 2.721,36
10.583.920/0011-05	Hospital Eduardo Campos (Serra Talhada)	R\$ 9.165,59	R\$ 3.055,20	R\$ 10.688,73	R\$ 3.562,91	(58,79)	(270,78)	(178,15)	R\$ 3.055,20	TRUE	(53,44)	(23,16)	(106,89)	(35,63)	R\$ 3.343,79
10.583.920/0012-96	NGC	R\$ 891,12	R\$ 297,04	R\$ 1.039,21	R\$ 346,40	(5,72)	(26,33)	(17,32)	R\$ 297,04	TRUE	(5,20)	(2,25)	(10,39)	(3,46)	R\$ 325,10
		R\$ 113.000,00	R\$ 37.666,67	R\$ 131.778,43	R\$ 43.926,14				R\$ 37.666,67						R\$ 41.224,68