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ESCMST

*****04.16**

* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000001 *
* SISTEMA UNICO DE SAUDE

EMISSAO : 24/02/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2022 TABELA : 202201b *

SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
SUL
EM REAIS

NOME / RAZAO SOCIAL CODIGO CPF / CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)

A MORAES GOULART 515312-3 07.457.254/0001-82
001 002631 00000000110884 3.384,79
AACC LABORATORIO DE ANALISES CLINIC 502916-3 01.228.419/0003-20
001 039098 00000000080187 4.435,23
AACC LABORATORIO DE ANALISES CLINIC 611083-5 01.228.419/0005-91
083 003909 000000008617-7 7.342,29
AACC LABORATORIO DE ANALISES CLINIC 663907-0 01.228.419/0006-72
001 039098 00000000086185 2.758,45
AACC LABORATORIO DE ANALISES CLINIC 722863-5 01.228.419/0007-53
041 000786 00000600719004 11.969,86
ALCIDES SILVA DA CUNHA CIA LTDA 625858-1 10.587.625/0001-55
001 004375 00000000033901 6.799,35
ALEXO CESAR VEZZOSI WALLAU CIA LTDA 622457-1 10.701.635/0001-70
001 026921 00000000610739 185.364,37
ALFANALISES LABORATORIO DE ANALISES 800863-9 91.699.454/0004-09
01 020273 00000000222666 13.081,26
ANAFISIO CLINICA DE FISIOTERAPIA LT 517640-9 07.568.164/0001-69
237 015768 000000013820-7 3.630,25
ANDRISSA VARGAS DOS SANTOS 770448-8 19.825.929/0001-88
748 000155 00000000926396 2.633,15
APAE ASSOCIACAO DE PAIS E AMOGOS DO 588088-2 88.658.638/0001-65
001 006807 00000000120006 3.993,42
ARAUJO E FLECK LTDA 626372-0 10.644.874/0001-35
001 045071 00000000010103 6.745,67
ASPIAZU FILHAS CIA LTDA 223536-6 97.441.307/0001-60
001 024635 00000000627240 15.891,89
ASSOC ASSIST CULT E HOSP PE BENEDIT 225080-2 96.419.775/0001-75
001 037117 00000000076007 23.665,89
ASSOC BENEFICENTE RECEPTORES DE SAN 224931-6 92.902.725/0001-93
001 001325 00000000045063 17.982,00
ASSOC PAIS E AMIGOS DE EXCEPC DE TO 352593-7 89.227.243/0001-70
001 007781 00000000029203 24.260,91
ASSOCIACAO BENEFICENTE DE IGREJINHA 222766-5 87.369.799/0001-76
001 011886 00000000030309 301.076,62
ASSOCIACAO BENEFICENTE DE PAROBE 222776-2 88.373.121/0001-20
001 032468 00000000048003 343.113,91
ASSOCIACAO BENEFICENTE HOSPITAL SAN 224432-2 97.227.383/0001-77
001 00488X 0000000002029X 67.005,56
ASSOCIACAO BENEFICENTE HOSPITALAR S 222768-1 04.706.431/0001-29
001 025674 00000000020028 9.583,08

35	ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
	001 024635 00000001518038	10.249,81	
36	ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
	041 000692 00000612780300	14.421,29	
37	ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
	001 014745 00000000022233	12.746,96	
38	ASSOCIACAO BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	689.212,67	
39	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	16.016,01	
40	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	18.923,45	
41	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	153.961,02	
42	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	57.790,64	
43	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	69.640,47	
44	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	164.805,07	
45	ASSOCIACAO CULT RECREATIVA BENEFICE	223447-5	97.448.708/0001-41
	083 008087 000000157002-1	4.284,69	
46	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	6.236,73	
47	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	496.511,60	
48	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	161.617,78	
49	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.353.008,36	
50	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	1.297,46	
51	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	167.818,23	
52	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01
	001 008648 00000000015881	14.075,68	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85
	001 03732X 00000000060658	5.843,43	
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	371659-7	03.022.882/0001-84
	001 006823 000000000132012	10.934,72	
55	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07
	001 003182 00000000032751	8.940,63	
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384809-4	87.476.826/0001-00
	001 001929 00000000043613	33.042,90	FF

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58 **ESCMST**
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60 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000002 *
61 * SISTEMA UNICO DE
SAUDE

EMISSAO : 24/02/2022 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2022 TABELA : 202201b *

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65 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
EM REAIS

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68 NOME / RAZAO SOCIAL CODIGO CPF / CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)

70	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	512098-5	87.636.999/0001-48
	001 001325 00000000352586	18.752,14	
71	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	369532-8	87.656.567/0001-07
	001 003719 00000000243078	24.861,69	
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	354582-2	88.505.821/0001-20
	001 006823 00000000128325	10.850,00	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	535049-2	88.881.198/0001-00
	001 006947 00000000074764	9.753,84	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	345320-0	89.078.059/0001-06
	001 001384 00000000072958	10.301,61	
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	300490-2	89.283.998/0001-92
	001 000345 00000000284718	33.573,00	
76	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	512315-1	89.287.007/0001-40
	001 00362X 00000000163147	16.645,14	
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	509011-3	89.346.043/0001-37
	001 030678 00000000020389	5.601,39	
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	389725-7	89.657.159/0001-97
	001 004901 00000000145548	5.141,97	
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	364962-8	89.834.352/0001-56
	001 003697 00000000194603	5.283,33	
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	585322-2	89.910.673/0001-92
	001 001473 00000000146234	5.388,57	
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	606834-0	89.965.966/0001-77
	001 005010 00000000038873	8.928,30	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	392237-5	90.476.532/0001-92
	001 013676 00000000086312	10.190,25	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	388197-0	90.779.752/0001-95
	001 007269 00000000261912	12.103,40	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	348962-0	90.870.601/0001-48
	001 00877X 00000000039209	7.739,46	
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	568229-0	90.935.206/0001-04
	083 00488X 00000000012866	3.427,98	
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	509770-3	90.937.137/0001-60
	001 027332 00000000050857	5.672,07	
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	525141-9	91.571.414/0001-26
	083 003378 00000000026026	200,00	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	541639-6	91.573.261/0001-56
	001 008710 00000000086258	10.942,39	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	373810-8	91.989.947/0001-22
	001 006173 00000000356816	9.365,10	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	590447-1	91.991.422/0001-21
	001 009660 00000000020052	5.669,06	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	558349-7	92.035.179/0001-30
	001 000922 00000000243507	17.666,60	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	399806-1	92.452.119/0001-13
	001 017566 00000000096164	8.181,21	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	392788-1	93.245.157/0001-68
	001 00779X 00000000032999	6.941,30	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	383757-2	93.317.790/0001-14
	001 034037 00000000040002	9.546,07	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	738408-4	95.627.121/0001-74
	083 001260 000000032637-2	130.552,00	
96	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	549508-3	98.112.063/0001-34
	001 00457X 00000000028126	10.934,72	
97	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	635088-7	01.150.454/0001-01
	041 000342 006.003314.0-5	5.707,41	
98	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	501658-4	89.095.129/0001-34
	001 007951 00000000020346	11.485,50	
99	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	545548-0	92.418.052/0001-09
	001 020435 000000000448818	5.418,67	
100	ASSOCIACAO DE SAUDE DE DOM FELICIAN	695368-9	14.633.530/0001-81
	001 020303 00000000154458	43.058,77	
101	ASSOCIACAO DO HOSPITAL DE CARIDADE	223532-3	91.945.204/0001-50
	001 00362X 00000000028274	151.662,36	
102	ASSOCIACAO DOS DEFICIENTES FISICOS	617657-7	92.403.500/0001-92
	001 006807 00000000239631	1.094,31	

103	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	642423-6	92.741.016/0004-16
	001 005002 000000001021222	117.102,02	
104	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	647617-1	88.928.080/0001-90
	041 000152 00000615229303	47.423,24	
105	ASSOCIACAO DOS TRABALHADORES DE RON	223541-2	90.161.894/0001-94
	001 013765 00000000055255	21.567,68	
106	ASSOCIACAO EDUCACIONAL E CARITATIVA	224954-5	89.428.734/0017-47
	001 020753 00000000313173	568,09	
107	ASSOCIACAO EDUCADORA SAO CARLOS AES	270795-0	88.625.686/0035-04
	001 007781 000000001240064	178.715,82	
108	ASSOCIACAO EDUCADORA SAO CARLOS HOS	270796-9	88.625.686/0037-68
	001 036617 00000000019011X	321.757,12	
109	ASSOCIACAO FILHAS DE SAO CAMILO	222770-3	61.986.402/0012-54
	001 004162 000000001038982	12.305,76	
110	ASSOCIACAO FRANCISCANA DE ASSISTENC	225071-3	03.066.309/0003-34
	001 006793 000000001021370	12.339,87	
111	ASSOCIACAO FRANCISCANA DE ASSISTENC	592221-6	03.066.309/0009-20
	001 030589 000000000337161	336.230,44	FF

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113 **ESCMST**

114 *****
*****04.16**

115 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000003 *

116 * SISTEMA UNICO DE
SAUDE
EMISSAO : 24/02/2022 *

117 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2022 TABELA : 202201b *

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120 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
EM REAIS

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123 NOME / RAZAO SOCIAL CODIGO CPF /CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)

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125 ASSOCIACAO HOSPITAL BOM PASTOR IJUI 226103-0 92.004.225/0001-34
001 003719 00000000027596 57.585,62
126 ASSOCIACAO HOSPITAL DE CARIDADE DE 270799-3 90.863.366/0001-87
001 013773 00000000040762 11.382,43
127 ASSOCIACAO HOSPITAL DE CARIDADE DE 225990-7 96.210.471/0001-01
001 001384 0000000003326X 816.737,94
128 ASSOCIACAO HOSPITAL DE CARIDADE DE 222872-6 98.110.000/0001-49
001 00457X 00000000028118 173.492,89
129 ASSOCIACAO HOSPITAL DE CARIDADE DR 223441-6 87.680.500/0001-08
001 00670X 00000000030066 61.979,71
130 ASSOCIACAO HOSPITAL DE CARIDADE IJU 226105-7 90.730.508/0001-38
001 003719 00000000020982 2.076.003,33
131 ASSOCIACAO HOSPITAL DE CARIDADE NOS 225998-2 87.617.874/0001-70
001 024910 00000000021385 14.544,22
132 ASSOCIACAO HOSPITAL NOSSA SENHORA D 224412-8 91.026.138/0001-15
001 023523 00000000041068 2.580,42
133 ASSOCIACAO HOSPITALAR 15 DE NOVEMBR 226383-1 90.660.200/0001-63
001 006777 00000000029408 723,85
134 ASSOCIACAO HOSPITALAR ANNES DIAS 539567-4 07.964.977/0001-78
001 006777 000000000121002 12.878,55
135 ASSOCIACAO HOSPITALAR BENEFICENTE A 226588-5 90.164.377/0001-79
001 00779X 00000000023620 6.198,10
136 ASSOCIACAO HOSPITALAR BENEFICENTE D 224695-3 88.417.787/0001-32

	001	007269	00000000023663	96.962,73	
137	ASSOCIACAO	HOSPITALAR	BENEFICENTE S	224698-8	92.021.062/0001-06
	001	051225	0000000002788X	2.709.172,35	
138	ASSOCIACAO	HOSPITALAR	BENEFICIENTE	617902-9	08.473.435/0001-65
	001	043907	00000000058769	6.046,20	
139	ASSOCIACAO	HOSPITALAR	BENEFICIENTE	538411-7	08.579.164/0001-27
	001	00877X	000000006000-8	355.051,64	
140	ASSOCIACAO	HOSPITALAR	BENEFICIENTE	222864-5	91.999.284/0001-27
	001	00877X	0000000082108X	6.539,18	
141	ASSOCIACAO	HOSPITALAR	BOA VISTA	225070-5	98.039.795/0001-46
	001	013676	00000000060380	13.560,16	
142	ASSOCIACAO	HOSPITALAR	BOM PASTOR	226106-5	90.167.289/0001-20
	001	007323	00000000031844	45.608,65	
143	ASSOCIACAO	HOSPITALAR	COMUNITARIA D	565772-5	08.083.168/0001-10
	001	013714	00000000194239	9.024,52	
144	ASSOCIACAO	HOSPITALAR	COMUNITARIA R	337869-1	04.928.075/0001-98
	001	013714	0000000006680X	33.309,65	
145	ASSOCIACAO	HOSPITALAR	DE CARIDADE B	225987-7	89.931.760/0001-26
	001	04654X	00000000049646	6.925,88	
146	ASSOCIACAO	HOSPITALAR	DE CARIDADE D	226115-4	90.167.107/0001-11
	001	008826	00000000183067	1.839,01	
147	ASSOCIACAO	HOSPITALAR	DE CARIDADE S	225986-9	08.636.725/0001-82
	001	006793	0000000019431X	7.588,60	
148	ASSOCIACAO	HOSPITALAR	DE ERVAL SECO	225780-7	88.216.999/0001-51
	001	020435	00000000419869	7.133,01	
149	ASSOCIACAO	HOSPITALAR	DE RONDA ALTA	223542-0	97.319.487/0001-01
	001	013765	0000000003620X	20.780,95	
150	ASSOCIACAO	HOSPITALAR	MARCELINENSE	224961-8	20.088.681/0001-07
	001	007722	0000000012513X	3.563,78	
151	ASSOCIACAO	HOSPITALAR	RIO BRANCO DE	226113-8	89.129.217/0001-00
	001	037516	00000000051179	4.600,84	
152	ASSOCIACAO	HOSPITALAR	ROQUE GONZALE	225985-0	89.003.941/0001-92
	001	016977	00000000021393	2.433,93	
153	ASSOCIACAO	HOSPITALAR	SANTA RITA	223531-5	02.545.778/0001-01
	001	00362X	00000000053082	30.638,33	
154	ASSOCIACAO	HOSPITALAR	SANTA TERESA	225993-1	90.456.070/0001-41
	001	020974	00000000027065	11.253,29	
155	ASSOCIACAO	HOSPITALAR	SANTO AFONSO	225067-5	96.419.353/0001-08
	001	037117	00000000035017	17.942,93	
156	ASSOCIACAO	HOSPITALAR	SANTO ANTONIO	223538-2	88.734.785/0001-77
	001	020052	00000000021016	7.027,08	
157	ASSOCIACAO	HOSPITALAR	SAO JOSE	222873-4	01.884.775/0001-30
	001	01379X	00000000010065	38.094,57	
158	ASSOCIACAO	HOSPITALAR	SAO ROQUE DE	224949-9	89.428.783/0001-12
	001	037680	00000000042056	5.704,88	
159	ASSOCIACAO	HOSPITALAR	TUCUNDUVA E N	505017-0	08.139.573/0001-02
	001	027413	00000000084166	15.390,92	
160	ASSOCIACAO	HOSPITALAR	VILA NOVA	952879-2	04.994.418/0002-01
	104	002515	00000000012653	83.702,16	
161	ASSOCIACAO	HOSPITALAR	VILA NOVA	222793-2	04.994.418/0004-65
	041	000940	00000601080015	251.323,95	
162	ASSOCIACAO	HOSPITALAR	VILA NOVA	018192-7	04.994.418/0005-46
	041	000219	00000607993705	152.964,64	
163	ASSOCIACAO	ORDEM	AUXILIADORA DE SEN	225755-6	91.365.718/0001-37
	041	002832	00000600124000	189.462,79	
164	ASSOCIACAO	PAIS	AMIGOS DOS EXCEPCIO	537853-2	88.716.915/0001-49
	001	004448	00000000172421	6.811,59	
165	ASSOCIACAO	PAIS	E AMIGOS DOS EXCEPC	502914-7	92.402.072/0001-83
	126	NAOINF	NAO INF.	6.679,26	
166	ASSOCIACAO	PROTETORA	HOSPITAL DE CA	224422-5	98.314.099/0001-09
	001	003379	00000000020192	25.310,95	FF

ESCMST

*****04.16**

* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
* SISTEMA UNICO DE

SAUDE

EMISSAO : 24/02/2022 *

172 * INFORMACOES AMBULATORIAIS
173 JAN/2022

COMPETENCIA:

TABELA : 202201b *

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175 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL
176 EM REAIS
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VALORES

	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
180	ASSOCIACAO PROTETORA HOSPITAL SAO F	226108-1	90.735.622/0001-50
	001 03701X 00000000026735	26.106,30	
181	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	18.669,52	
182	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	3.106,07	
183	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	14.373,13	
184	BAXTER HOSPITALAR LTDA		49.351.786/0010-71
	001 024341 00000000041637	62.675,76	
185	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 00000000010162	32.299,64	
186	BIOANALYSIS LABORATORIOS CLINICOS L	702422-3	15.544.939/0001-94
	001 009105 000000012919-4	2.728,86	
187	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 00000000229393	55.884,40	
188	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	7.735,46	
189	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 000000000439215	3.379,25	
190	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 000000000260002	7.345,67	
191	BIOO AANALIISS LTDA ME	345524-6	07.196.430/0001-70
	922 0092-2 0000000026029-0	4.121,35	
192	BRUNA ACOSTA ACOSTA	972257-2	30.033.639/0001-34
	001 037788 000000000095524	3.269,21	
193	C M S P A MENDINA LABORATORIO ME	717078-5	17.193.268/0001-90
	041 000575 0006060606.0-8	6.708,45	
194	CAMILA ELY GIRARDI RICHTER CIA LTDA	634864-5	03.945.583/0001-11
	001 030988 00000000056928	1.177,62	
195	CARINE ELOISA RENNER DE AVILA EIREL	399311-6	02.637.317/0001-69
	001 020273 00000000021227X	1.318,70	
196	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 000000000401013	599,77	
197	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 000000000100900	18.853,69	
198	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 00000000053007	20.141,83	
199	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 000000000126675	181.655,58	
200	CENTRO DE REABILITACAO FISIOSUL DRA	384820-5	03.644.856/0001-98
	001 004162 000000000072664	14.007,17	
201	CENTRO HEMOTERAPICO VALES TAQUARI E	225179-5	88.665.609/0001-20
	001 001392 000000000096156	100.496,34	
202	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 000000000044598	335.886,51	
203	CHECK UP ANALISES CLINICAS LTDA	223322-3	94.798.451/0001-60
	001 000299 000000001004034	14.822,31	
204	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29

	001	025542	000000000108073	2.146,10	
205	CLAUDIA F N LAMPERT ME			789981-5	22.706.273/0001-99
	748	033545	0000000016340-6	2.259,45	
206	CLINICA CELEIRO LTDA TRES PASSOS			343314-5	01.881.445/0001-90
	001	00457X	0000000001432X	2.384,00	
207	CLINICA DE DOENCAS RENAI DE ALVORA			223106-9	97.002.422/0001-38
	001	014303	00000000045845	391.081,63	
208	CLINICA DE FISIOTERAPIA			943815-7	29.100.162/0001-83
	095	000893	00000612165304	1.713,90	
209	CLINICA DE FISIOTERAPIA JACUTINGA L			621364-2	33.516.839/0001-36
	041	000233	00000612450706	3.565,48	
210	CLINICA DE FISIOTERAPIA KRAEMER LTD			372236-8	03.492.411/0001-30
	001	001325	00000000035242X	4.964,80	
211	CLINICA DE FISIOTERAPIA SANTA RITA			222686-3	01.794.832/0001-90
	001	012491	000000000214221	34.372,36	
212	CLINICA DE FISIOTERAPIA SARTURI LTD			225956-7	01.590.834/0001-67
	001	001384	00000000011670X	9.632,40	
213	CLINICA DE ORTOPEDIA E TRAUMATOLOGI			223461-0	92.005.388/0001-31
	001	00362X	000000000033332	7.487,50	
214	CLINICA DR HORTA BARBOSA LTDA			226599-0	91.561.712/0001-35
	041	000160	00000616959003	30.088,83	
215	CLINICA NEFROLOGICA SOLEDADE LTDA			224644-9	00.568.811/0001-93
	001	004901	000000000033227	118.839,16	
216	CLINICA RADIOLOGICA DA CIDADE DE PA			722363-3	90.169.061/0004-12
	246	000092	0000000003335-9	31.608,30	
217	CLINICA RADIOLOGICA PIAIA EIRELI EP			222848-3	04.713.049/0001-42
	001	006807	000000000107719	11.020,00	
218	CLINICA RENAL DE SANTA MARIA LTDA			224239-7	87.683.041/0001-08
	001	001260	000000000033502	376.744,98	
219	CLINICA RENAL DE SANTA MARIA LTDA			224240-0	87.683.041/0002-99
	001	001260	000000000498785	366.814,97	
220	CLINICA RENAL DR GATZ LTDA			225602-9	89.970.925/0001-79
	001	001384	000000000043109	433.546,02	
221	CLINITEST LABORATORIO DE ANALISES C			355941-6	00.795.778/0001-34
	001	030678	000000000051268	7.936,32	FF

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225 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000005 *
226 * SISTEMA UNICO DE
SAUDE
EMISSAO : 24/02/2022 *
227 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2022 TABELA : 202201b *

229
230 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
231 EM REAIS
232

233 NOME / RAZAO SOCIAL CODIGO CPF / CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)

235 CLOVIS BOITO CIA LTDA 352615-1 07.206.199/0001-58
001 001473 000000000113336 76.254,10
236 COMUNIDADE DA COLONIA NOVA 226201-0 91.569.038/0001-35
001 000345 00000000016867X 10.659,79
237 CONG IRMAS SERVAS IMACULADA CONC VI 223443-2 87.263.364/0004-95
001 004243 000000000020656 87.668,20

238	CONGREGACAO DE NOSSA SENHORA	224681-3	92.017.516/0010-58
	001 007900 00000000023019	62.789,83	
239	CONQUALI CONSULTORIA EMPRESARIAL EM	565353-3	05.270.479/0001-08
	001 008079 00000000164658	793,05	
240	CONSORCIO DE DESENVOLVIMENTO INTERM	648924-9	03.656.200/0001-95
	001 006785 00000000148997	96.639,38	
241	CONSORCIO DE SAUDE INTERMUNICIPAL	624376-2	08.007.591/0001-30
	001 00362X 00000000161144	19.435,22	
242	CONSORCIO INTERMUNICIPAL CI CENTRO	694464-7	07.926.117/0001-40
	041 000160 000000008030.3	5.219,65	
243	CONSORCIO INTERMUNICIPAL DA REGIAO	760878-0	15.344.304/0001-43
	002 000820 00000419734006	48.318,15	
244	CONSORCIO INTERMUNICIPAL DA REGIAO	399699-9	94.446.804/0001-62
	001 030589 00000000254401	98.191,49	
245	CONSORCIO INTERMUNICIPAL DE SAUDE -	MANTEN.	02.231.696/0001-92
	001 003719 00000000083895	131.104,94	
246	CONSORCIO INTERMUNICIPAL DO VALE DO	374635-6	06.205.888/0001-85
	041 000910 00000410262101	50.065,48	
247	CONSULTORIO DE RADIOLOGIA CLINICA I	222966-8	92.516.780/0002-26
	001 032409 00000000066044	15.660,00	
248	CUIDARE SERVICOS DE DIALISE LTDA	222784-3	33.753.308/0001-67
	423 001111 00000130020259	343.344,57	
249	CUIDARE SERVICOS DE DIALISE LTDA	270782-9	33.753.308/0003-29
	591 003275 000000009318-1	378.343,22	
250	DAL RI E DORS LTDA	223350-9	02.089.615/0001-61
	001 008087 00000000010235	1.963,10	
251	DIAGNOSTICA ANALISES CLINICAS E ANA	350984-2	06.305.638/0001-17
	044 000197 00000685346401	14.358,44	
252	DIAGNOSTICOS POR IMAGEM CAPAO DA CA	681486-7	13.553.692/0001-47
	001 036617 00000000187259	9.675,00	
253	DIMAGEM CLINICA DE DIAGNOSTICO POR	359067-4	91.261.214/0001-77
	001 003719 0000000004234X	2.418,75	
254	DURO MIRANDA E CIA LTDA ME	224525-6	92.034.891/0001-15
	001 000922 00000000026123	3.696,95	
255	EDUARDO PUREZA NUNES CIA LTDA	558320-9	92.097.781/0001-00
	001 006173 00000000417270	5.218,40	
256	EGLASSEN LABORATORIO DE ANALISES CL	685956-9	13.731.577/0001-15
	001 006793 00000000180718	3.660,69	
257	ELLOS CLINICA DE FISIOTERAPIA LTDA	797656-9	24.260.938/0001-09
	104 000519 000000001507-1	16.116,40	
258	ELONI FUHR	226572-9	95.276.234/0001-72
	001 013676 00000000056472	5.683,53	
259	EMYLY KOCK FAGUNDES CIA LTDA ME	695643-2	13.494.290/0001-19
	001 04654X 00000000073660	381,10	
260	EXAME ANALISE E DIAGNOSTICOS LTDA	224520-5	90.618.646/0001-20
	001 000922 00000000036889	4.114,96	
261	FAE SERVICOS EM SAUDE EIRELI ME	922683-4	07.898.226/0003-62
	041 000360 00000000123456	63,00	
262	FAGUNDES E SCHNEIDER LTDA	630053-7	08.084.049/0002-62
	001 01379X 00000000200778	1.021,49	
263	FERNANDA LANES VERA	621556-4	09.008.114/0001-52
	001 006289 00000000357340	13.801,35	
264	FERNANDO BARRILES VIVIAN	226148-0	95.148.268/0001-81
	001 00801X 00000000052345	1.623,29	
265	FISIOCENTER FISIOTERAPIA E REABILIT	502407-2	02.516.401/0001-24
	001 024848 00000000187070	2.782,90	
266	FISIOCENTRO CLINICA DE FISIOTERAPIA	367229-8	90.868.670/0001-17
	001 001325 0000000004315X	4.961,70	
267	FISIOCLINICA FONTANA LTDA ME	679725-3	20.002.836/0001-32
	126 001855 00000605520702	3.754,70	
268	FISIOMAIS SERVICOS DE FISIOTERAPIA	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	16.119,91	
269	FISIOMAIS SERVICOS DE FISIOTERAPIA	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	13.999,08	
270	FREDERICO WAECHTER HEEMANN	705282-0	15.320.318/0001-27
	041 000349 00006010343306	8.566,36	
271	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	18.833,36	
272	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76

083 000345 000000000464058 19.950,53
273 FUNDACAO ARAUCARIA 224679-1 96.704.333/0004-13
001 014133 000000000088986 41.512,85
274 FUNDACAO ARAUCARIA 381959-0 96.704.333/0010-61
001 003638 000000000011258 96.783,53
275 FUNDACAO ASSISTENCIAL E BENEFICENTE 225754-8 88.358.940/0001-06
001 001929 000000000032654 267.168,24
276 FUNDACAO DE SAUDE DR JACOB BLESZ 223635-4 01.740.921/0001-53
001 027685 000000000042188 37.142,57

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280 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000006 *
281 * SISTEMA UNICO DE
SAUDE
EMISSAO : 24/02/2022 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2022 TABELA : 202201b *

283

284
285 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
SUL
EM REAIS

286
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288 NOME / RAZAO SOCIAL CODIGO CPF /CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)

289

290 FUNDACAO DE SAUDE SAPUCAIA DO SUL 279300-8 13.183.513/0002-08
001 026727 000000000402095 177.879,77
291 FUNDACAO HOSPITALAR DE ROLANTE 225756-4 89.667.893/0001-37
001 045071 000000001035320 70.915,65
292 FUNDACAO HOSPITALAR DR OSWALDO DIES 225746-7 90.936.774/0001-11
001 013803 000000000600059 56.026,68
293 FUNDACAO HOSPITALAR EDUCACIONAL E S 223217-0 88.263.686/0001-54
001 024848 000000000401013 521.363,23
294 FUNDACAO HOSPITALAR OFTALMOLOGICA U 224496-9 00.765.384/0001-33
001 000922 000000000062472 193.351,37
295 FUNDACAO HOSPITALAR PIO XII 222861-0 89.286.249/0001-19
001 01379X 000000000066117 37.523,23
296 FUNDACAO HOSPITALAR SANTA TEREZINHA 270791-8 89.421.259/0001-10
001 001325 000000000034908 1.435.091,90
297 FUNDACAO MEDICO HOSPITALAR DR HONOR 226202-9 92.911.684/0001-00
001 00801X 000000000021555 26.364,18
298 FUNDACAO MUNICIPAL DE SAUDE HOSPITA MANTEN. 90.260.480/0001-12
001 013684 000000000051047 24.412,20
299 FUNDACAO REGIONAL INTEGRADA 586699-5 96.216.841/0003-71
001 006807 000000000195057 2.105,24
300 FUNDACAO UNIVERSITARIA DE CARDIOLOG 223208-1 92.898.550/0002-79
001 034185 000000000062928 180.155,18
301 FUNDACAO UNIVERSITARIA DE CARDIOLOG 223210-3 92.898.550/0003-50
001 012483 000000000069965 172.914,17
302 FUNDACAO UNIVERSITARIA DE CARDIOLOG 522396-2 92.898.550/0005-11
001 034185 000000000052760 369.912,10
303 GAZOLA DOTTO LTDA 743369-7 19.453.665/0001-89
002 000692 00000612697500 3.986,73
304 GILBERTO NOGUEIRA DA SILVA CIA LTDA 397194-5 01.927.760/0001-01
001 028932 000000000190950 41.489,68
305 GISELE DE ALMEIDA PAGLIOSA ME 778696-4 94.888.252/0002-23
083 000960 00000600626308 3.698,57

306	GRIEBLER TISSOT LTDA	572051-6	09.184.954/0001-76
	001 025674 000000000121630	8.602,88	
307	GUILHERME ARDENNGHI BALSAN ME	908811-3	23.827.221/0001-33
	418 000303 000061047570-5	43.848,94	
308	GULARTE OLIVEIRA E VARGAS LTDA	624862-4	10.487.234/0001-69
	001 006173 00000000440175	67.292,42	
309	HERMES E CAVALHEIRO ANALISES CLINIC	226335-1	03.511.574/0001-12
	001 008710 00000000028606	4.626,77	
310	HISTOMED SERVICOS DE PATOLOGIA E CI	222579-4	88.968.441/0002-03
	001 003182 00000000034304	4.640,22	
311	HOSPITAL AGUDO	223438-6	87.068.094/0001-19
	001 004537 00000000024171	113.427,12	
312	HOSPITAL BENEFICENCIA ALTO JACUI	224691-0	91.495.994/0001-10
	001 008397 00000000402087	36.295,62	
313	HOSPITAL BENEFICENTE DR CESAR SANTO	224699-6	92.032.226/0001-92
	001 000922 00000000026603	34.560,57	
314	HOSPITAL BENEFICENTE SANTA LUCIA	224687-2	88.590.369/0001-42
	001 017566 0000000015606X	42.304,22	
315	HOSPITAL BENEFICENTE SAO JOAO	224676-7	95.324.638/0001-94
	001 007315 0000000124003X	103.993,50	
316	HOSPITAL BENEFICENTE VALE DO SOL HB	223633-8	95.427.522/0001-80
	001 043672 00000000038954	6.925,73	
317	HOSPITAL BERNARDINA SALLES DE BARRO	224409-8	91.024.562/0001-20
	001 00619X 00000000401072	65.899,54	
318	HOSPITAL COMUNITARIO SARANDI	223540-4	89.753.917/0001-70
	001 005010 00000000037907	36.049,61	
319	HOSPITAL DE CARIDADE DE CANGUCU	223292-8	88.239.074/0001-26
	001 006173 00000000205060	63.354,50	
320	HOSPITAL DE CARIDADE DE CRISSUMAL	270800-0	89.051.247/0001-40
	001 013722 00000000030538	36.429,81	
321	HOSPITAL DE CARIDADE DE SANTIAGO	224435-7	96.136.643/0001-36
	001 003530 00000000030880	444.037,69	
322	HOSPITAL DE CARIDADE DE SANTO CRIST	225082-9	96.418.025/0001-89
	001 013773 00000000033243	40.182,98	
323	HOSPITAL DE CARIDADE FREI CLEMENTE	224696-1	97.503.676/0001-30
	001 004901 00000000020877	149.609,10	
324	HOSPITAL DE CARIDADE NOSSA SENHORA	223334-7	92.637.792/0001-28
	001 009660 0000000002421X	110.914,13	
325	HOSPITAL DE CARIDADE NOSSA SENHORA	224823-9	95.281.929/0001-42
	001 003301 00000000020818	222.103,50	
326	HOSPITAL DE CARIDADE SANTO ANTONIO	225997-4	88.896.774/0001-93
	001 025542 00000000160059	2.311,68	
327	HOSPITAL DE CARIDADE SAO ROQUE	224410-1	89.891.337/0001-40
	001 007072 00000000024740	577.489,38	
328	HOSPITAL DE CLINICAS DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001 000922 00000000026611	1.617.459,22	
329	HOSPITAL DR ERNESTO MAURICIO ARNDT	223344-4	92.206.325/0001-43
	001 006173 00000000010715	10.498,05	
330	HOSPITAL DR ROBERTO BINATTO	636481-0	89.891.337/0004-92
	001 007072 00000000120758	11.288,60	
331	HOSPITAL PARAISO SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07
	001 032441 00000000020109	11.438,10	FF

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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000007 *
* SISTEMA UNICO DE SAUDE

EMISSAO : 24/02/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2022 TABELA : 202201b *

SSMA/RS SEC.EST.SAUDE RIO GRANDE DO

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343	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ	
344	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)	
345	HOSPITAL PSIQUIATRICO VICENCA MARIA		270764-0	94.862.265/0008-19	
	001	000841	000000000056111	3.791,49	
346	HOSPITAL SANTA BARBARA BENEFICENTE		226389-0	95.356.473/0001-32	
	001	008710	000000000022675	10.912,62	
347	HOSPITAL SANTA TEREZINHA		225212-0	90.619.248/0001-28	
	001	037249	000000000054542	16.247,05	
348	HOSPITAL SANTA TEREZINHA		224704-6	91.272.732/0001-96	
	001	007315	000000000073032	10.422,60	
349	HOSPITAL SANTA TEREZINHA DE PALMITI		222858-0	87.664.793/0001-21	
	001	037494	000000000100935	33.072,93	
350	HOSPITAL SANTO ANTONIO		224433-0	96.535.760/0001-72	
	001	005614	000000000024341	38.046,74	
351	HOSPITAL SANTO ANTONIO		224674-0	97.577.928/0001-75	
	001	008761	000000004367014	170.937,61	
352	HOSPITAL SAO FRANCISCO DE PAULA		222777-0	96.554.829/0001-05	
	001	007242	000000000020648	49.761,07	
353	HOSPITAL SAO JOAO DE ARVOREZINHA		225216-3	87.382.867/0001-37	
	001	01477X	000000000020885	8.243,31	
354	HOSPITAL SAO JOSE		224680-5	92.025.006/0001-31	
	001	026859	000000000136816	6.076,46	
355	HOSPITAL SAO PATRICIO DE ITAQUI		224827-1	90.928.151/0001-05	
	001	002712	000000000040576	158.511,97	
356	HOSPITAL SAO ROQUE		224673-2	91.271.767/0001-00	
	001	014133	000000000192023	1.380,72	
357	HOSPITAL SAO ROQUE DE GETULIO VARGA		224951-0	90.156.217/0001-88	
	001	004448	000000000020788	124.476,95	
358	HOSPITAL SAO VALENTIM		224685-6	88.534.748/0001-15	
	001	037044	000000000051497	8.692,32	
359	HOSPITAL UNIVERSITARIO URCAMP		226199-5	89.640.536/0001-85	
	104	000456	000000000002563	155.816,88	
360	INEU LIMA LTDA ME		502390-4	01.920.691/0001-04	
	083	00488X	000000000078980	2.494,73	
361	INST RIOGRANDENSE DE DES SOCIAL INT		224415-2	23.931.208/0002-00	
	101	000333	000000000698300	25.301,95	
362	INSTITUTO BRASILEIRO DE SAUDE ENSIN		684413-8	07.836.454/0006-50	
	041	000041	00000620634776	35.492,30	
363	INSTITUTO DE ADMINISTRACAO HOSPITAL		279297-4	87.750.527/0001-11	
	041	000035	00000619133106	151.149,32	
364	INSTITUTO DE ANATOMIA PATOLOGICA E		626968-0	10.748.403/0001-77	
	001	001384	000000000375527	79.938,37	
365	INSTITUTO DE PATOLOGIA DE PASSO FUN		224521-3	88.496.401/0001-25	
	001	000922	000000000027995	118.138,85	
366	INTRA INSTITUTO DE DIAGNOSTICO E TR		363053-6	01.187.849/0004-21	
	001	011886	000000000038873	118.513,11	
367	IRMANDADE DA S CASA DE MISERICORD		223339-8	96.014.600/0001-88	
	001	002356	000000000021024	85.901,58	
368	IRMANDADE DA SANTA CASA DE CARIDADE		224832-8	87.200.929/0001-42	
	001	001449	000000000040894	142.223,78	
369	IRMANDADE DA SANTA CASA DE MISERICO		638910-4	92.815.000/0007-53	
	001	000108	000000000075612	371.575,80	
370	IRMANDADE DE SANTA CASA DE CARIDADE		224820-4	96.593.322/0001-60	
	001	001538	00000000002077X	363.409,56	
371	ITASSUSA RODRIGUES DA ROSA		225613-4	89.371.256/0001-19	
	001	004375	000000000211923	3.294,64	
372	J L LOPES CIA		685801-5	87.338.760/0001-91	
	041	000764	000035005555005	15.634,28	
373	KATIUSCIA AOZANI MUNARETO ME		690743-1	13.808.858/0001-29	
	001	04654X	00000000006811X	2.242,28	

374	LAB ANALISES E PESQUISA CLINICAS SA	223357-6	89.378.194/0001-77
	001 00670X 0000000003035X	13.220,33	
375	LAB ANATOP CITOP ZANELLA LTDA	717609-0	16.725.394/0001-85
	041 000630 00000606845001	81.763,44	
376	LABCENTER LABORATORIO LTDA	356647-1	07.265.485/0001-94
	001 041564 00000000055786	2.707,91	
377	LABIVIDA LABORATORIO DE ANALISES CL	224225-7	03.581.320/0001-70
	001 032816 00000000138878	137.954,48	
378	LABORATORIO ANALISES CLINICAS SANTA	225611-8	91.295.626/0001-28
	001 004375 00000000036285	7.716,46	
379	LABORATORIO BIOCLINICO SAO LUIZ LTD	225741-6	04.509.155/0001-09
	001 034037 00000000069477	10.135,21	
380	LABORATORIO BIOMAG LTDA	226303-3	93.540.953/0001-23
	001 006777 00000000030813	2.146,33	
381	LABORATORIO BIOVITA LTDA	225027-6	02.777.646/0001-05
	041 000323 00006010663-06	1.978,74	
382	LABORATORIO BOM PASTOR LTDA	222672-3	89.667.927/0001-93
	083 011886 00000000031534	18.862,39	
383	LABORATORIO BOM PASTOR LTDA	591444-2	89.667.927/0003-55
	001 011886 00000000269786	4.155,67	
384	LABORATORIO BRASIL DE ANALISES CLIN	224969-3	92.080.589/0001-01
	001 007951 00000000053244	2.248,95	
385	LABORATORIO CATUIPE ANALISES CLINIC	370739-3	87.695.250/0001-71
	001 009105 00000000126195	3.325,89	
386	LABORATORIO CENTRAL DE ANALISES CLI	224228-1	01.927.752/0001-65
	001 001260 00000000575127	87.769,17	FF

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388 **ESCMST**
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390 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000008 *
391 * SISTEMA UNICO DE
SAUDE

EMISSAO : 24/02/2022 *
392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2022 TABELA : 202201b *

393

394
395 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
SUL
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397

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)

399

400	LABORATORIO CITO LTA	653469-4	11.036.893/0001-41
	232 0694-7 000000026493-8	66.854,17	
401	LABORATORIO CLINICO PROGNOSSE LTDA M	521349-5	91.578.385/0001-24
	001 006823 0000000025357X	4.802,76	
402	LABORATORIO CRB LTDA	603113-7	04.893.370/0001-56
	001 002631 00000000077550	2.678,16	
403	LABORATORIO DE ANALISE CERRO BRANCO	688814-3	14.396.594/0001-06
	041 000586 0006.008644.03	5.094,01	
404	LABORATORIO DE ANALISE CLINICAS JR	223356-8	04.369.490/0001-59
	001 008087 00000001570102	2.113,09	
405	LABORATORIO DE ANALISE CLINICAS SOC	796687-3	89.346.100/0003-40
	083 005002 00000000020885	5.087,74	
406	LABORATORIO DE ANALISES CLINICAS	738602-8	10.955.543/0002-05
	001 020052 00000000104108	6.424,72	
407	LABORATORIO DE ANALISES CLINICAS BE	629688-2	10.896.358/0001-06

	001	027413	000000000204005	1.370,49	
408	LABORATORIO DE ANALISES CLINICAS BR		695374-3	01.797.818/0001-40	
	001	017140	00000000066168	5.392,79	
409	LABORATORIO DE ANALISES CLINICAS DA		225615-0	92.904.408/0001-06	
	001	001384	00000000063509	4.567,36	
410	LABORATORIO DE ANALISES CLINICAS DO		721652-1	17.257.207/0001-49	
	041	000323	00006034306-09	993,11	
411	LABORATORIO DE ANALISES CLINICAS FO		225728-9	10.473.058/0007-00	
	001	027332	00000002353385	2.270,37	
412	LABORATORIO DE ANALISES CLINICAS KL		225053-5	89.921.548/0001-88	
	001	006823	00000000081299	8.711,72	
413	LABORATORIO DE ANALISES CLINICAS KN		223277-4	93.287.811/0001-04	
	001	006173	00000000010839	2.111,80	
414	LABORATORIO DE ANALISES CLINICAS LU		226165-0	01.738.826/0001-15	
	001	000345	00000000034819	5.056,42	
415	LABORATORIO DE ANALISES CLINICAS MI		225634-7	04.266.609/0001-68	
	001	031054	00000000065765	4.283,63	
416	LABORATORIO DE ANALISES CLINICAS RI		224923-5	92.597.830/0001-66	
	001	037001	0000000005190X	6.338,53	
417	LABORATORIO DE ANALISES CLINICAS SA		752464-1	91.295.626/0002-09	
	001	08297X	00000000007978	3.290,83	
418	LABORATORIO DE ANALISES CLINICAS SA		225621-5	91.553.933/0001-61	
	001	006793	00000000028495	4.868,37	
419	LABORATORIO DE ANALISES CLINICAS SE		223421-1	04.326.258/0001-33	
	001	008087	00000000074136	6.865,73	
420	LABORATORIO DE ANALISES CLINICAS SO		279303-2	89.346.100/0002-69	
	001	005002	00000000098469	11.101,42	
421	LABORATORIO DE ANALISES CLINICAS SO		915806-5	89.346.100/0005-01	
	246	005002	000000002088-5	104,05	
422	LABORATORIO DE ANALISES CLINICAS TR		222666-9	02.520.739/0001-50	
	001	027405	00000000053279	2.387,88	
423	LABORATORIO DIAGNOSTICO LTDA		735390-1	15.550.196/0003-27	
	041	001094	00000602105801	1.613,53	
424	LABORATORIO DIAGNOSTICO LTDA ME		706286-9	15.550.196/0001-65	
	001	001384	00000000598755	2.950,56	
425	LABORATORIO DIAGNOSTICO LTDA ME		723517-8	15.550.196/0002-46	
	001	001384	00000000598771	1.012,16	
426	LABORATORIO FONTANA CARAA S S LTDA		733136-3	18.080.859/0001-13	
	001	027332	00000000235172	5.452,44	
427	LABORATORIO FONTANA E FAUSTINO S S		534703-3	08.354.141/0001-14	
	126	000015	000000000131313	6.687,86	
428	LABORATORIO FONTANA GLORINHA S S LT		645492-5	10.968.855/0001-64	
	001	027332	00000000019090X	4.307,87	
429	LABORATORIO FONTANA IMBE SS LTDA		717161-7	17.442.042/0001-85	
	083	027332	00000000228222	4.096,96	
430	LABORATORIO FONTANA PALMARES DO SUL		222452-6	89.137.533/0001-23	
	001	006947	00000000070610	3.404,31	
431	LABORATORIO FONTANA S S LTDA ME		355475-9	06.138.199/0001-03	
	001	027332	000000000119172	7.337,26	
432	LABORATORIO FONTANA TERRA DE AREIA		644095-9	10.948.326/0001-07	
	001	027332	000000000190896	6.329,74	
433	LABORATORIO FONTANA TRAMANDAI S S L		617617-8	10.473.058/0001-06	
	001	027332	000000000178144	6.949,08	
434	LABORATORIO GRILLO LTDA		226146-4	92.921.386/0001-92	
	001	007234	00000000071072	5.008,63	
435	LABORATORIO GRILLO LTDA		741636-9	92.921.386/0003-54	
	041	001114	00000601007407	45.114,91	
436	LABORATORIO HEMOCEL LTDA		222469-0	91.655.118/0001-03	
	001	014974	00000000042161	6.452,49	
437	LABORATORIO HEMOCEL LTDA		517671-9	91.655.118/0002-94	
	001	014974	000000000135755	9.578,52	
438	LABORATORIO HORIZONTINA LTDA		225058-6	89.431.613/0001-97	
	001	007951	00000000024023	1.799,03	
439	LABORATORIO IBARAMA LTDA		354989-5	07.136.829/0001-65	
	001	008087	000000000166855	2.650,35	
440	LABORATORIO IBERLEO LTDA		222449-6	91.891.721/0006-07	
	001	006947	0000000003357X	3.603,49	
441	LABORATORIO IBERLEO LTDA EPP		705850-0	91.891.721/0013-28	
	001	006947	0000000003357X	14.605,29	FF

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445      * MINISTERIO DA SAUDE                RELACAO DE vlr.bruto de producao
      EFETUADOS                                PAGINA :    0000009 *
446      * SISTEMA UNICO DE
      SAUDE

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447 EMISSAO : 24/02/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2022 TABELA : 202201b *

449				
450	SSMA/RS	SEC.EST.SAUDE RIO GRANDE DO		
	SUL			VALORES
	EM REAIS			

451
452

453	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)

454

455	LABORATORIO LAVOISIER LTDA			224524-8	88.425.871/0001-06
	001	000922	00000000026956	3.969,87	
456	LABORATORIO LUTZ LTDA			222899-8	92.685.445/0002-51
	001	006610	00000000134279	22.794,55	
457	LABORATORIO MARCAL LTDA ME			690824-1	11.893.960/0002-25
	001	006947	00000000283231	3.260,94	
458	LABORATORIO MOTTIN LTDA			222578-6	88.078.779/0001-09
	001	003182	00000000033391	23.795,24	
459	LABORATORIO MULLER SOCIEDADE SIMPLE			372100-0	03.409.187/0002-50
	001	003271	00000000360996	8.549,56	
460	LABORATORIO NOBEL S A			960645-9	92.818.954/0016-00
	041	000165	006.079552.0-6	22.866,10	
461	LABORATORIO PEREIRA LTDA			224564-7	87.596.870/0001-53
	001	000922	00000000026964	4.121,85	
462	LABORATORIO PORTAO LTDA			222906-4	87.344.057/0001-96
	001	024848	00000000401021	7.545,01	
463	LABORATORIO PROEXAME LTDA			222925-0	92.575.927/0001-78
	001	045101	00000000059617	13.254,74	
464	LABORATORIO RUBEM BERTA SS LTDA			769390-7	20.157.306/0001-63
	01	027332	000000028133-6	6.828,27	
465	LABORATORIO SANTA HELENA LTDA			222962-5	92.885.664/0004-46
	001	028142	00000000091960	34.434,34	
466	LABORATORIO SANTA VITORIA EIRELI			223259-6	01.844.103/0001-09
	001	002356	00000000052736	14.842,84	
467	LABORATORIO SAO LUCAS FREDERICO LTD			662058-2	92.404.987/0002-09
	001	006807	00000000227560	3.192,59	
468	LABORATORIO SAO VICENTE LTDA ME			225063-2	89.431.100/0001-86
	001	006823	00000000030414	4.777,10	
469	LABORATORIO SOMMER LTDA			224839-5	94.819.141/0001-84
	001	004448	00000000029564	3.747,26	
470	LABORATORIO TEGONI LTDA			222913-7	87.889.200/0001-25
	001	000108	00000001097539	22.866,00	
471	LABORATORIO UNIDOS LTDA			381756-3	87.487.633/0002-35
	001	003271	00000001240064	2.100,15	
472	LABORATORIO VENDRUSCOLO E DALCIN			222834-3	02.510.186/0001-54
	001	00877X	00000000068128	7.034,22	
473	LABORATORIO VIDA DE ANALISES CLINIC			800862-0	89.723.688/0001-41
	001	006114	00000000034932	32.979,52	
474	LABORATORIO VITALE DE ANALISES CLIN			629243-7	10.850.338/0001-96
	001	00314X	00000000215430	6.738,95	
475	LABORATORIO VITALE DE ANALISES CLIN			653307-8	10.850.338/0002-77

	001	00314X	000000000215430	4.092,59	
476	LABORATORIO VITALE DE ANALISES CLIN			700162-2	10.850.338/0004-39
	001	00314X	000000000215430	3.845,59	
477	LABORATORIO VITTALAB LTDA			222573-5	92.086.701/0001-03
	001	004162	00000000005724X	4.110,29	
478	LABORATORIO WIDAL LTDA			224518-3	90.785.452/0001-19
	001	000922	000000000031364	4.120,42	
479	LABORATORIO ZANATTA LTDA			366894-0	92.476.530/0001-29
	001	006807	000000000222224	4.690,33	
480	LABORCLINICA VIAMAO LTDA			222960-9	87.993.853/0001-50
	001	006289	000000000031925	34.436,15	
481	LAPEM LABORATORIO PESQUISAS MEDICAS			222665-0	01.887.756/0001-67
	001	027405	000000000554529	2.646,27	
482	LBP ANALISES CLINICAS LDIA			585325-7	04.986.331/0001-01
	001	011886	000000000083240	12.707,48	
483	LEMONS E FOREST SERVICOS DE SAUDE LT			700618-7	10.581.259/0001-27
	041	000001	00000600594104	4.464,19	
484	LETICIA MUNARETO ME			695645-9	13.546.657/0001-09
	001	04654X	000000000077569	364,70	
485	LIGA DE ASSISTENCIA SOCIAL HOSPITAL			223343-6	89.659.254/0001-20
	001	003387	000000000030082	14.507,18	
486	LIMA LORENZONI LTDA			645498-4	01.226.911/0001-02
	001	00362X	000000000209449	743,45	
487	LUIZ CARLOS COUTINHO GARCEZ E CIA L			222654-5	93.651.891/0001-27
	001	002631	000000000033510	6.785,89	
488	LUIZ PAULO SEITENFUS FILHA LTDA			223347-9	04.209.246/0001-29
	001	014745	000000000101036	3.811,51	
489	M B LABORATORIO DE ANALISES CLINICA			690084-4	13.337.595/0001-17
	001	007781	000000000203874	9.465,32	
490	MAGALI TERRA RIBEIRO ME			779297-2	13.172.971/0001-60
	001	025542	000000000119474	2.137,54	
491	MAIER BIOMEDICINA LABORATORIAL LTDA			784314-3	22.063.803/0001-28
	041	000965	00000615450409	34.437,99	
492	MAIRA R AGUIAR CIA LTDA			644201-3	11.274.948/0001-51
	041	000557	00000602244100	3.843,09	
493	MARCELO BLINI DA SILVA			332121-5	05.774.926/0001-58
	001	007781	000000000107425	3.818,57	
494	MARINA VALENTINI CIA LTDA			224836-0	93.060.697/0001-77
	001	026689	000000000055069	3.670,81	
495	MASTERLAB LABORATORIO DE ANALISES C			672018-8	12.615.459/0001-89
	041	002832	006.073317.0-2	23.507,26	
496	MDR FISCHER CIA LTDA			344554-2	92.601.426/0003-80
	001	004537	000000000126543	9.077,73	FF

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500	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao
	EFETUADOS	PAGINA : 000010 *
501	* SISTEMA UNICO DE SAUDE	
	EMISSAO : 24/02/2022 *	
502	* INFORMACOES AMBULATORIAIS	COMPETENCIA:
	JAN/2022	TABELA : 202201b *

504	SSMA/RS	SEC.EST.SAUDE RIO GRANDE DO	
505	SUL		VALORES
	EM REAIS		

508	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
509	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)

510	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
	001 004537 000000000126543	5.750,99	
511	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	
512	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	2.652,40	
513	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 000000000144282	44.365,54	
514	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 000000000061360	2.098,96	
515	MUNICIPIO DE AJURICABA	MANTEN.	87.613.253/0001-19
	001 00779X 000000000064629	2.250,00	
516	MUNICIPIO DE ARARICA	MANTEN.	01.612.918/0001-54
	001 00653X 000000000733040	31.977,66	
517	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 000000000732737	134.603,52	
518	MUNICIPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50
	001 037257 000000000076104	13.327,87	
519	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 000000000082198	8.515,59	
520	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 000000000070491	9.585,21	
521	MUNICIPIO DE JARI	MANTEN.	01.609.402/0001-50
	001 008745 000000000580422	2.029,05	
522	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
	001 00619X 000000000010987	30.443,92	
523	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 000000000580406	1.229,26	
524	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 000000000410888	32.441,60	
525	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 000000000825026	24.969,15	
526	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 000000000413275	6.017,20	
527	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 000000000046221	256.777,07	
528	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	45.167,10	
529	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 000000000080586	8.946,90	
530	MUNICIPIO DE SAO PEDRO DO SUL	MANTEN.	87.489.910/0001-68
	001 008745 000000000075965	32.444,48	
531	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 000000000072648	22.186,19	
532	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82
	001 008745 000000000085049	4.205,74	
533	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 000000000074101	781,20	
534	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 00000000007604X	4.596,76	
535	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 0000000012676.4	8.843,28	
536	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 000000000019356	168.409,94	
537	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 000000000122408	257.028,11	
538	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 000000000042846	192.963,43	
539	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 000000000034614	435.411,11	
540	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 000000000570435	3.009,99	
541	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 000000000218561	87.612,57	
542	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 00000000003259X	88.551,57	
543	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52

544	001	003379	00000000052930	13.068,06	
	PREFEITURA MUNICIPAL	BALNEARIO PINH	MANTEN.	01.611.339/0001-97	
	041	000977	0004.0430370-1	53.805,87	
545	PREFEITURA MUNICIPAL	DE ACEGUA	MANTEN.	04.217.437/0001-32	
	001	000345	00000000151696	3.589,92	
546	PREFEITURA MUNICIPAL	DE ALPESTRE	MANTEN.	87.612.933/0001-18	
	001	024635	00000000658286	2.550,00	
547	PREFEITURA MUNICIPAL	DE ALVORADA	MANTEN.	88.000.906/0001-57	
	001	014303	00000000580406	50.858,97	
548	PREFEITURA MUNICIPAL	DE ARROIO DO S	MANTEN.	91.103.093/0001-35	
	001	007781	00000000083771	72.356,58	
549	PREFEITURA MUNICIPAL	DE ARROIO DO T	MANTEN.	87.590.998/0001-00	
	001	014745	00000000580449	572,48	
550	PREFEITURA MUNICIPAL	DE ARROIO DOS	MANTEN.	88.363.072/0001-44	
	001	036587	00000000060712	16.170,50	
551	PREFEITURA MUNICIPAL	DE ARROIO GRAN	MANTEN.	88.860.366/0001-81	
	001	003387	00000000070343	19.542,44	FF

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553 **ESCMST**
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*****04.16**
555 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000011 *
556 * SISTEMA UNICO DE
SAUDE
EMISSAO : 24/02/2022 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2022 TABELA : 202201b *
558

559
560 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
561 EM REAIS
562

563	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
564	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
565	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 00000000580406	600,00	
566	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	94.575,02	
567	PREFEITURA MUNICIPAL DE BARRA DO RI	MANTEN.	88.811.930/0001-76
	001 014974 00000000080098	36.041,31	
568	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03
	001 013684 00000000071722	15.245,72	
569	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	35.839,80	
570	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85
	001 028673 00000000580406	7.057,40	
571	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12
	001 016977 0000000007019X	309,45	
572	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 00000000427403	50.438,99	
573	PREFEITURA MUNICIPAL DE CAMBARA DO	MANTEN.	88.756.929/0001-96
	001 007242 00000000070246	17.631,95	
574	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001 017140 0000000006551X	12.828,70	
575	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31
	001 007900 00000000580414	1.978,78	
576	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001 006173 0000000007702X	165.677,83	

577	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001 036617 00000000704229	91.252,57	
578	PREFEITURA MUNICIPAL DE CAPAO DO CI	MANTEN.	04.213.779/0001-84
	001 003530 00000000081884	18,00	
579	PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001 000299 00000000077925	28.519,13	
580	PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41
	001 006947 00000000580406	17.060,20	
581	PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001 009105 00000000072656	17.123,79	
582	PREFEITURA MUNICIPAL DE CENTENARIO	MANTEN.	93.539.138/0001-44
	001 020753 00000000403105	191,47	
583	PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77
	001 000426 00000000730459	2.759,42	
584	PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68
	001 002631 00000000735000	27.141,56	
585	PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10
	001 001929 00000000704229	2.307,80	
586	PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001 027332 00000000580449	78.965,08	
587	PREFEITURA MUNICIPAL DE CRISSIUMAL	MANTEN.	87.613.147/0001-35
	001 013722 00000000580414	3.750,00	
588	PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02
	001 003271 00000000705837	15.597,68	
589	PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001 000922 0000000058052X	9.773,09	
590	PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001 001953 00000000078905	43.689,37	
591	PREFEITURA MUNICIPAL DE DR MAURICIO	MANTEN.	92.465.210/0001-73
	001 030988 00000000580414	3.750,00	
592	PREFEITURA MUNICIPAL DE ELDORADO DO	MANTEN.	92.324.706/0001-27
	001 003425 00000000580422	51.284,96	
593	PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10
	001 031054 00000000051225	185,40	
594	PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001 001325 00000000083380	94.914,72	
595	PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001 039969 00000000580406	4.966,75	
596	PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001 020761 00000000080934	13.677,19	
597	PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001 004448 00000000580481	2.557,46	
598	PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001 008834 00000000580406	18.310,30	
599	PREFEITURA MUNICIPAL DE GRAMADO DOS	MANTEN.	94.703.964/0001-40
	001 008648 00000000580406	3.450,00	
600	PREFEITURA MUNICIPAL DE GUAIBA	MANTEN.	88.811.922/0001-20
	001 003425 00000000034045	42.878,51	
601	PREFEITURA MUNICIPAL DE HARMONIA	MANTEN.	91.693.283/0001-50
	001 008079 0000000007912X	2.116,55	
602	PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001 000345 00000000077984	6.524,03	
603	PREFEITURA MUNICIPAL DE IGREJINHA	MANTEN.	88.379.763/0001-36
	001 011886 00000000730009	50.587,56	
604	PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09
	001 003719 00000000083895	270.978,23	
605	PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001 027332 00000000808628	91.836,46	
606	PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001 007323 0000000158040X	1.500,00	

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612 * INFORMACOES AMBULATORIAIS
 613 JAN/2022

COMPETENCIA:

TABELA : 202201b *

614
 615 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
 SUL
 EM REAIS

VALORES

616
 617

618 NOME / RAZAO SOCIAL CODIGO CPF /CNPJ
 BANCO AGENCIA C. CORRENTE VALOR (R\$)

619

620	PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001 02189X 00000000580449	86.480,63	
621	PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001 001473 00000000076740	17.458,29	
622	PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51
	001 003638 00000000580422	4.467,60	
623	PREFEITURA MUNICIPAL DE LAGOA	MANTEN.	92.406.289/0001-61
	001 028460 0000000009109X	1.896,15	
624	PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
	001 02189X 00000000580406	10.434,19	
625	PREFEITURA MUNICIPAL DE MAQUINE	MANTEN.	94.436.342/0001-00
	001 006947 00000000733180	11.684,80	
626	PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24
	001 007269 00000000580503	6.272,75	
627	PREFEITURA MUNICIPAL DE MARCELINO R	MANTEN.	87.613.287/0001-03
	001 007722 00000000580406	161,00	
628	PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45
	001 016977 00000000056324	230,80	
629	PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31
	001 007781 00000000084387	2.205,16	
630	PREFEITURA MUNICIPAL DE MORRO REUTE	MANTEN.	94.707.627/0001-20
	001 020273 00000000580414	25.070,95	
631	PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40
	001 013749 00000000071285	5.365,51	
632	PREFEITURA MUNICIPAL DE NAO ME TOQU	MANTEN.	87.613.519/0001-23
	001 008397 00000000075027	9.962,98	
633	PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67
	001 040169 00000001414453	3.692,30	
634	PREFEITURA MUNICIPAL DE NOVA ESPERA	MANTEN.	92.455.393/0001-46
	001 008559 00000000076163	1.174,18	
635	PREFEITURA MUNICIPAL DE NOVA RAMADA	MANTEN.	01.611.828/0001-49
	001 00779X 00000000580406	1.500,00	
636	PREFEITURA MUNICIPAL DE OSORIO	MANTEN.	88.814.181/0001-30
	001 006947 00000000730203	39.358,78	
637	PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58
	001 006947 00000000732885	52.062,66	
638	PREFEITURA MUNICIPAL DE PALMEIRA DA	MANTEN.	88.541.354/0001-94
	001 00362X 00000000087513	10.297,67	
639	PREFEITURA MUNICIPAL DE PAROBE	MANTEN.	88.372.883/0001-01
	001 032468 00000000130478	82.623,04	
640	PREFEITURA MUNICIPAL DE PAULO BENTO	MANTEN.	04.215.168/0001-75
	001 001325 00000000128066	1.925,46	
641	PREFEITURA MUNICIPAL DE PEDRAS ALTA	MANTEN.	04.219.099/0001-78
	001 007234 00000000059374	14.427,78	
642	PREFEITURA MUNICIPAL DE PINHEIRO MA	MANTEN.	88.084.942/0001-46
	001 007234 00000000580422	1.086,80	
643	PREFEITURA MUNICIPAL DE PORTAO	MANTEN.	87.344.016/0001-08
	001 024848 00000000580406	478,80	
644	PREFEITURA MUNICIPAL DE PORTO VERA	MANTEN.	91.105.452/0001-93
	001 013773 00000000580406	3.000,00	

645	PREFEITURA MUNICIPAL DE PRESIDENTE	MANTEN.	94.707.494/0001-92
	001 02189X 00000000271691	11.545,53	
646	PREFEITURA MUNICIPAL DE QUEVEDOS	MANTEN.	94.444.122/0001-10
	001 008745 00000000080039	432,43	
647	PREFEITURA MUNICIPAL DE RIOZINHO	MANTEN.	92.401.553/0001-74
	001 045071 00000000580503	2.682,30	
648	PREFEITURA MUNICIPAL DE RONDINHA	MANTEN.	87.712.212/0001-80
	001 037613 00000000580406	1.261,40	
649	PREFEITURA MUNICIPAL DE ROQUE GONZA	MANTEN.	87.612.982/0001-50
	001 025542 00000000074853	750,00	
650	PREFEITURA MUNICIPAL DE SALDANHA MA	MANTEN.	92.399.153/0001-71
	001 033359 00000000051292	9.659,25	
651	PREFEITURA MUNICIPAL DE SALVADOR DE	MANTEN.	87.860.763/0001-90
	001 025674 00000000098213	940,00	
652	PREFEITURA MUNICIPAL DE SANTA MARIA	MANTEN.	91.995.373/0001-03
	001 020273 0000000029151X	23.279,65	
653	PREFEITURA MUNICIPAL DE SANTA RITA	MANTEN.	94.309.291/0001-48
	001 004790 00000000730459	72.752,52	
654	PREFEITURA MUNICIPAL DE SANTA VITOR	MANTEN.	88.824.099/0001-97
	001 002356 00000000580406	48.643,96	
655	PREFEITURA MUNICIPAL DE SAO DOMINGO	MANTEN.	92.406.453/0001-30
	001 017566 00000000080179	6.049,85	
656	PREFEITURA MUNICIPAL DE SAO JERONIM	MANTEN.	88.117.700/0001-01
	001 005002 00000000090573	3.014,75	
657	PREFEITURA MUNICIPAL DE SAO JOSE DA	MANTEN.	92.410.463/0001-40
	001 00362X 00000000580465	2.400,00	
658	PREFEITURA MUNICIPAL DE SAO JOSE DO	MANTEN.	87.613.550/0001-64
	001 014133 0000000011488X	7.618,16	
659	PREFEITURA MUNICIPAL DE SAO LOURENC	MANTEN.	87.893.111/0001-52
	001 003271 00000000290467	67.661,62	
660	PREFEITURA MUNICIPAL DE SAO LUIZ GO	MANTEN.	87.613.022/0001-05
	001 004375 00000000073938	4.916,71	
661	PREFEITURA MUNICIPAL DE SAO NICOLAU	MANTEN.	87.612.966/0001-68
	001 026549 00000000070955	5.400,00	

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665	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao
	EFETUADOS	PAGINA : 0000013 *
666	* SISTEMA UNICO DE SAUDE	
	EMISSAO : 24/02/2022 *	
667	* INFORMACOES AMBULATORIAIS	COMPETENCIA:
	JAN/2022	TABELA : 202201b *

669		
670	SSMA/RS SEC.EST.SAUDE RIO GRANDE DO	VALORES
	SUL	
	EM REAIS	

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672

673	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)

674

675	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.592.715/0001-61
	001 006793 00000000031070	46,35	
676	PREFEITURA MUNICIPAL DE SAO SEBASTI	MANTEN.	88.370.879/0001-04
	001 008079 0000000007862X	29.967,83	
677	PREFEITURA MUNICIPAL DE SAO SEPE	MANTEN.	97.229.181/0001-64
	001 00488X 00000000028452	34.414,85	
678	PREFEITURA MUNICIPAL DE SAPIRANGA	MANTEN.	87.366.159/0001-02

	001	00653X	00000000580449	36.644,18	
679		PREFEITURA MUNICIPAL DE SARANDI	MANTEN.	97.320.030/0001-17	
	001	005010	00000000580449	15.619,36	
680		PREFEITURA MUNICIPAL DE SEGredo	MANTEN.	92.000.215/0001-20	
	001	008087	00000000580422	3.676,89	
681		PREFEITURA MUNICIPAL DE SOLEDADE	MANTEN.	87.738.530/0001-10	
	001	004901	00000000058793	1.107,82	
682		PREFEITURA MUNICIPAL DE TAPERA	MANTEN.	87.613.493/0001-13	
	001	006785	00000000075809	664,61	
683		PREFEITURA MUNICIPAL DE TAQUARA	MANTEN.	97.761.407/0001-73	
	001	004162	0000000012950X	68.233,09	
684		PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15	
	001	013749	00000000071293	15.442,13	
685		PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20	
	001	006947	000000000732990	37.360,58	
686		PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01	
	001	007781	00000000087092	98.783,75	
687		PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80	
	001	027332	00000000080861X	13.385,21	
688		PREFEITURA MUNICIPAL DE TRES ARROIO	MANTEN.	92.453.810/0001-11	
	001	001325	000000000580406	286,52	
689		PREFEITURA MUNICIPAL DE TRES CACHOE	MANTEN.	91.103.127/0001-91	
	001	034037	000000000051993	2.777,17	
690		PREFEITURA MUNICIPAL DE TRES COROAS	MANTEN.	88.199.971/0001-53	
	001	013803	000000000730130	8.916,84	
691		PREFEITURA MUNICIPAL DE TRES FORQUI	MANTEN.	93.317.998/0001-33	
	001	034037	00000000122033	4.496,24	
692		PREFEITURA MUNICIPAL DE TRES PASSOS	MANTEN.	87.613.188/0001-21	
	001	00457X	00000000084034	4.050,00	
693		PREFEITURA MUNICIPAL DE TURUCU	MANTEN.	01.613.067/0001-64	
	001	000299	00000001008501	10.801,75	
694		PREFEITURA MUNICIPAL DE VIAMAO	MANTEN.	88.000.914/0001-01	
	001	006289	000000000730130	7.927,72	
695		PREFEITURA MUNICIPAL DE VICENTE DUT	222863-7	90.898.966/0001-80	
	012	000362	0000000005544 8	3.679,37	
696		PREFEITURA MUNICIPAL DE VILA MARIA	MANTEN.	92.406.115/0001-07	
	001	007269	00000000072028	2.560,20	
697		PREFEITURA MUNICIPAL DE VILA NOVA D	MANTEN.	94.444.189/0001-55	
	001	039020	000000000028886	5.936,50	
698		PREFEITURA MUNICIPAL DE XANGRILA	MANTEN.	94.436.474/0001-24	
	001	036617	000000000730580	75.579,76	
699		PREFEITURA MUNICIPAL DO CERRITO	MANTEN.	01.612.869/0001-50	
	01	046760	0000000006199-9	1.133,20	
700		PREFEITURA MUNICIPAL DO RIO GRANDE	MANTEN.	88.566.872/0001-62	
	001	000841	000000000581763	10.749,11	
701		PREFEITURA MUNICIPAL DO SALTO DO JA	MANTEN.	89.658.025/0001-90	
	001	037621	000000000051748	19.288,37	
702		PREFEITURA MUNICIPAL ENCRUZILHADA D	MANTEN.	89.363.642/0001-69	
	001	004243	000000000580422	12.602,20	
703		PREFEITURA MUNICIPAL TIRADENTES DO	MANTEN.	94.726.320/0001-77	
	001	00457X	00000000085502	6.000,00	
704		PREVVINE ANALISES CLINICAS LTDA	224575-2	88.780.341/0001-78	
	001	026921	000000000497002	4.119,66	
705		PRO SAUDE ANALISES CLINICAS LTDA ME	223420-3	02.716.946/0001-84	
	001	004243	000000000052108	7.343,70	
706		PRO SAUDE CLINICA DE CARDIOLOGIA E	509264-7	03.754.214/0001-41	
	237	001604	0000000032981-9	14.101,11	
707		PRONTO ATENDIMENTO DE URGENCIA SAO	225075-6	06.160.788/0001-80	
	001	006823	000000000113794	1.740,24	
708		R C SEVERO E CIA LTDA	682441-2	09.167.584/0003-20	
	083	044016	00096754000320	2.429,34	
709		R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69	
	083	044016	000000000063266	3.443,19	
710		R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70	
	001	014745	00000000140503	3.819,66	
711		R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31	
	001	008087	000000000228133	2.158,70	
712		RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16	
	001	004448	000000000061980	5.304,48	

713	RAIMED CLINICA DE DIAGNOSTICO POR I	664494-5	10.830.055/0001-82
	001 006807 00000000274445	7.662,80	
714	RENAL CLINICA SC	224777-1	00.639.992/0002-82
	001 000353 00000000066257	100.322,28	
715	RENAL CLINICAS SC	224798-4	00.639.992/0003-63
	001 000353 00000000061476	177.712,27	
716	RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
	041 000949 00000607833600	4.241,80	

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720	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao
	EFETUADOS	PAGINA : 0000014 *
721	* SISTEMA UNICO DE SAUDE	
	EMISSAO : 24/02/2022 *	
722	* INFORMACOES AMBULATORIAIS	COMPETENCIA:
	JAN/2022	TABELA : 202201b *

724	SSMA/RS	SEC.EST.SAUDE RIO GRANDE DO	
725	SUL		VALORES
	EM REAIS		

726			
727			
728	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
729	BANCO AGENCIA C. CORRENTE		VALOR (R\$)

730	ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
	001 031054 00000000093718	1.171,30	
731	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
	001 037613 00000000090077	2.751,67	
732	ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
	001 001953 00000000061301	9.824,13	
733	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
	001 00801X 00000000052965	2.300,19	
734	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
	001 031240 00000000188026	1.403,46	
735	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	475.935,06	
736	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	175.804,28	
737	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	106.034,24	
738	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 00000001271180	598.869,42	
739	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	19.960,26	
740	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	14.709,86	
741	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 00000001240110	159.441,66	
742	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
	001 004448 00000000094188	3.320,65	
743	SCHIFER E CIA LTDA	706125-0	15.373.098/0002-80
	001 00457X 00000000268089	4.011,30	
744	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	512.742,18	
745	SECRETARIA MUNICIPAL DE CARAA	MANTEN.	01.614.158/0001-14
	001 003697 00000000580406	5.586,92	
746	SERGIO ADAIL VEZZOSI WALLAU E CIA L	226055-7	01.498.920/0001-44

	001	003719	00000000005822X	221.002,45	
747	SERVICO DE ECOGRAFIA E RADIOLOGIA C	001	028673	222902-1	94.943.529/0001-92
				8.460,00	
748	SERVICO DE MEDICINA NUCLEAR SANTA M	001	028932	224242-7	88.603.055/0001-37
				67.474,56	
749	SERVICOS MEDICOS CACHOEIRINHA LTDA	001	028673	222910-2	87.376.117/0001-52
				51.265,48	
750	SERVIRIM SERVICO DE DOENCAS RENAIS	001	006289	223177-8	91.339.101/0002-28
				233.389,28	
751	SOC BENEFD DO HOSPITAL DE CARIDADE	001	006807	222860-2	92.404.789/0001-64
				337.309,38	
752	SOCIEDADE BENEFICIENTE HOSPITAL SAO	001	037249	225220-1	97.504.005/0001-93
				5.086,85	
753	SOCIEDADE BENEFICIENTE SAO JOSE	001	013706	223530-7	88.962.675/0001-62
				12.299,04	
754	SOCIEDADE BENEFICIENTE SAO JOSE	001	007315	224703-8	91.335.828/0001-56
				5.069,17	
755	SOCIEDADE BENEFICIENTE SAO JOSE	001	006947	222460-7	91.884.924/0001-53
				51.816,91	
756	SOCIEDADE BENEFICIENTE SAO JUDAS TAD	001	017140	224956-1	92.453.349/0001-05
				684,15	
757	SOCIEDADE BENEFICIENTE SAPIRANGUENSE	001	00653X	223215-4	97.279.350/0001-70
				169.966,45	
758	SOCIEDADE BENEFICIENTE HOSPITAL SAO	001	025674	222774-6	87.860.375/0001-00
				44.202,53	
759	SOCIEDADE BENEFICIENTE SAO LUIZ DE	001	013749	222461-5	90.604.414/0001-12
				48.407,25	
760	SOCIEDADE CULTURAL SAO GREGORIO	001	026506	270760-8	98.104.193/0001-25
				9.352,76	
761	SOCIEDADE HOSPITAL BENEFICIENTE DE C	001	037184	226111-1	91.983.874/0001-61
				1.555,74	
762	SOCIEDADE HOSPITAL NOSSA SENHORA DA	001	038946	224417-9	88.135.918/0001-99
				2.952,11	
763	SOCIEDADE HOSPITAL SAO JOSE	001	013773	225081-0	94.746.567/0001-55
				9.659,40	
764	SOCIEDADE HOSPITALAR BENEFICIENTE CH	001	007323	226110-3	94.449.907/0001-86
				1.296,29	
765	SOCIEDADE HOSPITALAR BENEFICIENTE PE	001	037613	223544-7	88.555.313/0001-57
				11.814,64	
766	SOCIEDADE HOSPITALAR BENEFICIENTE SA	001	043907	224693-7	88.417.449/0001-09
				14.589,36	
767	SOCIEDADE HOSPITALAR COMUNITARIA E	001	008648	222868-8	90.894.221/0001-43
				96.700,06	
768	SOCIEDADE HOSPITALAR DE CAICARA	001	006807	222854-8	90.899.444/0001-01
				4.079,03	
769	SOCIEDADE HOSPITALAR N S AUXILIADOR	001	008486	222865-3	90.839.598/0001-08
				16.053,18	
770	SOCIEDADE HOSPITALAR N SENHORA DA P	041	000960	224953-7	98.714.876/0001-02
				3.897,20	
771	SOCIEDADE HOSPITALAR ROQUE GONZALES	001	006785	224678-3	97.664.056/0001-82
				19.990,03	

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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000015 *
* SISTEMA UNICO DE SAUDE

EMISSAO : 24/02/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2022 TABELA : 202201b *

SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
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VALORES

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NOME / RAZAO SOCIAL CODIGO CPF /CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)

785 SOCIEDADE HOSPITALAR S GABRIEL AMET 222862-9 01.979.048/0001-56
001 006807 00000000054755 17.283,95
786 SOCIEDADE HOSPITALAR SAO JACOB 223881-0 97.663.389/0001-97
001 006785 00000001122495 4.003,50
787 SOCIEDADE HOSPITALAR SAO JOSE 223336-3 89.646.509/0001-10
001 004243 00000000021164 21.441,76
788 SOCIEDADE HOSPITALAR SAO LUIZ GONZA 225989-3 97.081.756/0001-44
001 004375 00000000030155 75.900,55
789 SOCIEDADE PARA FUND E MANUT DO HOSP 222767-3 98.227.986/0001-31
001 027405 00000000504009 30.625,44
790 SUELEN WAGNER ME 938769-2 26.544.434/0001-46
041 000308 00000603552704 2.891,50
791 UNIDADE DE PRONTO ATENDIMENTO 222866-1 92.405.356/0001-23
001 006807 00000000182036 4.044,27
792 UNIRAD UNID RAD DE DIAG POR IMAGEM 353678-5 06.865.379/0001-89
001 036617 00000000100684 34.608,40
793 UNOLAB LABORATORIO DE ANALISES CLIN 695805-2 14.508.035/0001-40
041 000630 00000606178501 3.159,01
794 URGEMED SERVICOS MEDICOS LTDA 555094-7 01.281.990/0001-46
001 027332 00000000085774 4.972,50
795 VENDRUSCOLO E VENDRUSCOLO LTDA 588562-0 02.510.186/0002-35
001 00877X 00000000017302 3.156,88
796 VERA LUCIA STOCKER BORGES ME 736175-0 18.576.810/0001-56
197 000197 006.050160.0-1 15.120,00
797 VITALAB LABORATORIO DE ANALISES CLI 502411-0 07.407.757/0001-43
001 024848 00000000132586 7.169,45
798 VMAT IMAGEM 635096-8 10.780.592/0001-65
001 006807 00000000229911 23.735,29

800 T O T A L D A S E C R E T A R I
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37.987.340,98

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