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*****04.16**

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

EMISSAO : 29/03/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2022 TABELA : 202202b *

SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
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 3.385,86
AACC LABORATORIO DE ANALISES CLINIC 502916-3 01.228.419/0003-20
001 039098 00000000080187 4.322,66
AACC LABORATORIO DE ANALISES CLINIC 611083-5 01.228.419/0005-91
083 003909 000000008617-7 7.342,94
AACC LABORATORIO DE ANALISES CLINIC 663907-0 01.228.419/0006-72
001 039098 00000000086185 2.682,14
AACC LABORATORIO DE ANALISES CLINIC 722863-5 01.228.419/0007-53
041 000786 00000600719004 11.969,60
ALCIDES SILVA DA CUNHA CIA LTDA 625858-1 10.587.625/0001-55
001 004375 00000000033901 5.962,26
ALEXANDRE NABAES FERREIRA E CIA LTD 223345-2 91.791.509/0001-55
001 00670X 00000000034061 19.492,64
ALEXO CESAR VEZZOSI WALLAU CIA LTDA 622457-1 10.701.635/0001-70
001 026921 00000000610739 186.471,05
ALFANALISES LABORATORIO DE ANALISES 800863-9 91.699.454/0004-09
01 020273 00000000222666 13.401,60
ANAFISIO CLINICA DE FISIOTERAPIA LT 517640-9 07.568.164/0001-69
237 015768 000000013820-7 3.815,10
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 7.492,08
ARAUJO E FLECK LTDA 626372-0 10.644.874/0001-35
001 045071 00000000010103 6.557,54
ASPIAZU FILHAS CIA LTDA 223536-6 97.441.307/0001-60
001 024635 00000000627240 15.644,11
ASSOC ASSIST CULT E HOSP PE BENEDIT 225080-2 96.419.775/0001-75
001 037117 00000000076007 24.165,11
ASSOC BENEFICENTE RECEPTORES DE SAN 224931-6 92.902.725/0001-93
001 001325 00000000045063 19.928,05
ASSOC PAIS E AMIGOS DE EXCEPC DE TO 352593-7 89.227.243/0001-70
001 007781 00000000029203 30.622,11
ASSOCIACAO BENEFICENTE DE IGREJINHA 222766-5 87.369.799/0001-76
001 011886 00000000030309 307.901,48
ASSOCIACAO BENEFICENTE DE PAROBE 222776-2 88.373.121/0001-20
001 032468 00000000048003 266.748,07
ASSOCIACAO BENEFICENTE HOSPITAL SAN 224432-2 97.227.383/0001-77
001 00488X 0000000002029X 71.448,38

35	ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29
	001 025674 00000000020028	9.752,89	
36	ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
	001 024635 00000001518038	10.257,90	
37	ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
	041 000692 00000612780300	14.172,21	
38	ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
	001 014745 00000000022233	12.091,65	
39	ASSOCIACAO BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	583.327,20	
40	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	18.791,48	
41	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	17.571,10	
42	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	152.664,52	
43	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	59.261,84	
44	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	64.096,59	
45	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	202.860,53	
46	ASSOCIACAO CULT RECREATIVA BENEFICE	223447-5	97.448.708/0001-41
	083 008087 000000157002-1	4.284,55	
47	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	5.611,07	
48	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	514.726,88	
49	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	165.609,59	
50	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.403.775,41	
51	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	1.243,44	
52	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	232.151,91	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01
	001 008648 00000000015881	14.695,42	
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85
	001 03732X 00000000060658	8.433,25	
55	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	371659-7	03.022.882/0001-84
	001 006823 00000000132012	10.924,72	
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07
	001 003182 00000000032751	8.800,63	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 : 29/03/2022 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2022 TABELA : 202202b *

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65 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
SUL
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	384809-4	87.476.826/0001-00
	001 001929 00000000043613	33.042,90	
71	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	512098-5	87.636.999/0001-48
	001 001325 000000000352586	19.318,55	
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	369532-8	87.656.567/0001-07
	001 003719 000000000243078	41.330,13	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	354582-2	88.505.821/0001-20
	001 006823 000000000128325	61.025,00	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	535049-2	88.881.198/0001-00
	001 006947 000000000074764	9.594,81	
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	345320-0	89.078.059/0001-06
	001 001384 000000000072958	13.022,69	
76	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	300490-2	89.283.998/0001-92
	001 000345 000000000284718	33.573,00	
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	512315-1	89.287.007/0001-40
	001 00362X 000000000163147	16.645,14	
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	509011-3	89.346.043/0001-37
	001 030678 00000000020389	8.410,53	
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	389725-7	89.657.159/0001-97
	001 004901 000000000145548	5.221,97	
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	364962-8	89.834.352/0001-56
	001 003697 000000000194603	36.223,50	
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	585322-2	89.910.673/0001-92
	001 001473 000000000146234	4.505,07	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	606834-0	89.965.966/0001-77
	001 005010 00000000038873	8.908,30	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	392237-5	90.476.532/0001-92
	001 013676 000000000086312	10.200,25	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	388197-0	90.779.752/0001-95
	001 007269 000000000261912	12.164,70	
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	348962-0	90.870.601/0001-48
	001 00877X 00000000039209	9.895,20	
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	568229-0	90.935.206/0001-04
	083 00488X 00000000012866	5.701,39	
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	509770-3	90.937.137/0001-60
	001 027332 000000000050857	10.513,65	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	525141-9	91.571.414/0001-26
	083 003378 00000000026026	3.150,89	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	541639-6	91.573.261/0001-56
	001 008710 000000000086258	12.510,36	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	373810-8	91.989.947/0001-22
	001 006173 000000000356816	9.365,10	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	590447-1	91.991.422/0001-21
	001 009660 00000000020052	6.811,59	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	558349-7	92.035.179/0001-30
	001 000922 000000000243507	17.866,60	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	399806-1	92.452.119/0001-13
	001 017566 000000000096164	8.122,18	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	392788-1	93.245.157/0001-68
	001 00779X 00000000032999	8.011,50	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	383757-2	93.317.790/0001-14
	001 034037 00000000040002	9.477,72	
96	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	738408-4	95.627.121/0001-74
	083 001260 000000032637-2	118.328,10	
97	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	549508-3	98.112.063/0001-34
	001 00457X 00000000028126	10.884,72	
98	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	635088-7	01.150.454/0001-01
	041 000342 006.003314.0-5	11.008,41	
99	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	501658-4	89.095.129/0001-34
	001 007951 00000000020346	10.955,40	
100	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	545548-0	92.418.052/0001-09
	001 020435 000000000448818	5.418,67	
101	ASSOCIACAO DE SAUDE DE DOM FELICIAN	695368-9	14.633.530/0001-81
	001 020303 000000000154458	41.518,26	
102	ASSOCIACAO DO HOSPITAL DE CARIDADE	223532-3	91.945.204/0001-50
	001 00362X 00000000028274	137.675,82	

103	ASSOCIACAO DOS DEFICIENTES FISICOS	617657-7	92.403.500/0001-92
	001 006807 00000000239631	2.043,10	
104	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	642423-6	92.741.016/0004-16
	001 005002 00000001021222	226.662,39	
105	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	647617-1	88.928.080/0001-90
	041 000152 00000615229303	58.972,60	
106	ASSOCIACAO DOS TRABALHADORES DE RON	223541-2	90.161.894/0001-94
	001 013765 00000000055255	20.671,01	
107	ASSOCIACAO EDUCACIONAL E CARITATIVA	224954-5	89.428.734/0017-47
	001 020753 00000000313173	568,09	
108	ASSOCIACAO EDUCADORA SAO CARLOS AES	270795-0	88.625.686/0035-04
	001 007781 00000001240064	230.328,15	
109	ASSOCIACAO EDUCADORA SAO CARLOS HOS	270796-9	88.625.686/0037-68
	001 036617 0000000019011X	293.811,02	
110	ASSOCIACAO FRANCISCANA DE ASSISTENC	225071-3	03.066.309/0003-34
	001 006793 00000001021370	11.979,65	
111	ASSOCIACAO FRANCISCANA DE ASSISTENC	592221-6	03.066.309/0009-20
	001 030589 00000000337161	267.616,07	FF

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

* SISTEMA UNICO DE
SAUDE

EMISSAO : 29/03/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2022 TABELA : 202202b *

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

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

125	ASSOCIACAO HOSPITAL BOM PASTOR IJUI	226103-0	92.004.225/0001-34
	001 003719 00000000027596	50.368,27	
126	ASSOCIACAO HOSPITAL DE CARIDADE DE	270799-3	90.863.366/0001-87
	001 013773 00000000040762	11.467,99	
127	ASSOCIACAO HOSPITAL DE CARIDADE DE	225990-7	96.210.471/0001-01
	001 001384 0000000003326X	804.208,75	
128	ASSOCIACAO HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49
	001 00457X 00000000028118	169.533,31	
129	ASSOCIACAO HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08
	001 00670X 00000000030066	104.870,94	
130	ASSOCIACAO HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38
	001 003719 00000000020982	1.983.201,58	
131	ASSOCIACAO HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70
	001 024910 00000000021385	14.120,30	
132	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15
	001 023523 00000000041068	2.577,08	
133	ASSOCIACAO HOSPITALAR 15 DE NOVEMBR	226383-1	90.660.200/0001-63
	001 006777 00000000029408	748,11	
134	ASSOCIACAO HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78
	001 006777 00000000121002	8.134,52	
135	ASSOCIACAO HOSPITALAR BENEFICENTE A	226588-5	90.164.377/0001-79
	001 00779X 00000000023620	5.660,33	
136	ASSOCIACAO HOSPITALAR BENEFICENTE D	224695-3	88.417.787/0001-32

	001	007269	00000000023663	104.809,66	
137	ASSOCIACAO	HOSPITALAR	BENEFICENTE S	224698-8	92.021.062/0001-06
	001	051225	0000000002788X	2.520.258,63	
138	ASSOCIACAO	HOSPITALAR	BENEFICIENTE	617902-9	08.473.435/0001-65
	001	043907	00000000058769	5.647,16	
139	ASSOCIACAO	HOSPITALAR	BENEFICIENTE	538411-7	08.579.164/0001-27
	001	00877X	000000006000-8	388.654,84	
140	ASSOCIACAO	HOSPITALAR	BENEFICIENTE	222864-5	91.999.284/0001-27
	001	00877X	0000000082108X	6.557,45	
141	ASSOCIACAO	HOSPITALAR	BOA VISTA	225070-5	98.039.795/0001-46
	001	013676	00000000060380	13.252,35	
142	ASSOCIACAO	HOSPITALAR	BOM PASTOR	226106-5	90.167.289/0001-20
	001	007323	00000000031844	43.825,28	
143	ASSOCIACAO	HOSPITALAR	COMUNITARIA D	565772-5	08.083.168/0001-10
	001	013714	00000000194239	9.051,92	
144	ASSOCIACAO	HOSPITALAR	COMUNITARIA R	337869-1	04.928.075/0001-98
	001	013714	0000000006680X	29.831,72	
145	ASSOCIACAO	HOSPITALAR	DE CARIDADE B	225987-7	89.931.760/0001-26
	001	04654X	00000000049646	6.582,52	
146	ASSOCIACAO	HOSPITALAR	DE CARIDADE D	226115-4	90.167.107/0001-11
	001	008826	00000000183067	2.065,54	
147	ASSOCIACAO	HOSPITALAR	DE CARIDADE S	225986-9	08.636.725/0001-82
	001	006793	0000000019431X	7.749,16	
148	ASSOCIACAO	HOSPITALAR	DE ERVAL SECO	225780-7	88.216.999/0001-51
	001	020435	00000000419869	7.510,36	
149	ASSOCIACAO	HOSPITALAR	DE RONDA ALTA	223542-0	97.319.487/0001-01
	001	013765	0000000003620X	21.806,34	
150	ASSOCIACAO	HOSPITALAR	MARCELINENSE	224961-8	20.088.681/0001-07
	001	007722	0000000012513X	3.621,24	
151	ASSOCIACAO	HOSPITALAR	RIO BRANCO DE	226113-8	89.129.217/0001-00
	001	037516	00000000051179	3.728,40	
152	ASSOCIACAO	HOSPITALAR	ROQUE GONZALE	225985-0	89.003.941/0001-92
	001	016977	00000000021393	2.442,53	
153	ASSOCIACAO	HOSPITALAR	SANTA RITA	223531-5	02.545.778/0001-01
	001	00362X	00000000053082	47.758,96	
154	ASSOCIACAO	HOSPITALAR	SANTA TERESA	225993-1	90.456.070/0001-41
	001	020974	00000000027065	11.871,46	
155	ASSOCIACAO	HOSPITALAR	SANTO AFONSO	225067-5	96.419.353/0001-08
	001	037117	00000000035017	17.682,41	
156	ASSOCIACAO	HOSPITALAR	SANTO ANTONIO	223538-2	88.734.785/0001-77
	001	020052	00000000021016	6.229,88	
157	ASSOCIACAO	HOSPITALAR	SAO JOSE	222873-4	01.884.775/0001-30
	001	01379X	00000000010065	36.130,58	
158	ASSOCIACAO	HOSPITALAR	SAO ROQUE DE	224949-9	89.428.783/0001-12
	001	037680	00000000042056	5.504,47	
159	ASSOCIACAO	HOSPITALAR	TUCUNDUVA E N	505017-0	08.139.573/0001-02
	001	027413	00000000084166	15.249,32	
160	ASSOCIACAO	HOSPITALAR	VILA NOVA	952879-2	04.994.418/0002-01
	104	002515	00000000012653	80.601,16	
161	ASSOCIACAO	HOSPITALAR	VILA NOVA	222793-2	04.994.418/0004-65
	041	000940	00000601080015	320.835,56	
162	ASSOCIACAO	HOSPITALAR	VILA NOVA	018192-7	04.994.418/0005-46
	041	000219	00000607993705	115.993,05	
163	ASSOCIACAO	ORDEM	AUXILIADORA DE SEN	225755-6	91.365.718/0001-37
	041	002832	00000600124000	254.688,91	
164	ASSOCIACAO	PAIS	AMIGOS DOS EXCEPCIO	537853-2	88.716.915/0001-49
	001	004448	00000000172421	13.402,50	
165	ASSOCIACAO	PAIS	E AMIGOS DOS EXCEPC	502914-7	92.402.072/0001-83
	126	NAOINF	NAO INF.	7.686,45	
166	ASSOCIACAO	PROTETORA	HOSPITAL DE CA	224422-5	98.314.099/0001-09
	001	003379	00000000020192	25.171,88	FF

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

SAUDE

EMISSAO : 29/03/2022 *

172 * INFORMACOES AMBULATORIAIS
173 FEV/2022

COMPETENCIA:

TABELA : 202202b *

*****174
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	24.648,62	
181	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	19.259,73	
182	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	3.129,11	
183	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	22.040,02	
184	BAXTER HOSPITALAR LTDA		49.351.786/0010-71
	001 024341 00000000041637	68.644,88	
185	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 00000000010162	32.300,29	
186	BIOANALYSIS LABORATORIOS CLINICOS L	702422-3	15.544.939/0001-94
	001 009105 000000012919-4	2.833,78	
187	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 00000000229393	39.193,63	
188	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	7.733,08	
189	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 000000000439215	3.372,59	
190	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 000000000260002	7.337,28	
191	BIOO AANALIISS LTDA ME	345524-6	07.196.430/0001-70
	922 0092-2 0000000026029-0	4.121,67	
192	BOLEK ANALISES CLINICAS LTDA	921824-6	94.094.844/0003-54
	001 003425 00000000029475	19.420,28	
193	BRUNA ACOSTA ACOSTA	972257-2	30.033.639/0001-34
	001 037788 00000000095524	3.216,82	
194	C M S P A MENDINA LABORATORIO ME	717078-5	17.193.268/0001-90
	041 000575 0006060606.0-8	6.682,69	
195	CAMILA ELY GIRARDI RICHTER CIA LTDA	634864-5	03.945.583/0001-11
	001 030988 00000000056928	1.775,55	
196	CARINE ELOISA RENNER DE AVILA EIREL	399311-6	02.637.317/0001-69
	001 020273 0000000021227X	551,00	
197	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 000000000401013	636,03	
198	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 000000000100900	18.853,53	
199	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 00000000053007	20.139,57	
200	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 000000000126675	173.934,37	
201	CENTRO DE REABILITACAO FISIOSUL DRA	384820-5	03.644.856/0001-98
	001 004162 00000000072664	14.010,05	
202	CENTRO HEMOTERAPICO VALES TAQUARI E	225179-5	88.665.609/0001-20
	001 001392 00000000096156	100.478,65	
203	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 00000000044598	297.771,40	
204	CHECK UP ANALISES CLINICAS LTDA	223322-3	94.798.451/0001-60

	001	000299	000000001004034	14.784,02	
205	CLARICE MARIA MATTES E CIA LTDA		671007-7	13.122.818/0001-29	
	001	025542	00000000108073	2.146,50	
206	CLAUDIA F N LAMPERT ME		789981-5	22.706.273/0001-99	
	748	033545	0000000016340-6	2.234,20	
207	CLINICA CELEIRO LTDA TRES PASSOS		343314-5	01.881.445/0001-90	
	001	00457X	0000000001432X	2.038,70	
208	CLINICA DE DOENCAS RENAI DE ALVORA		223106-9	97.002.422/0001-38	
	001	014303	00000000045845	356.515,00	
209	CLINICA DE FISIOTERAPIA		943815-7	29.100.162/0001-83	
	095	000893	00000612165304	1.734,90	
210	CLINICA DE FISIOTERAPIA KRAEMER LTD		372236-8	03.492.411/0001-30	
	001	001325	00000000035242X	4.964,40	
211	CLINICA DE FISIOTERAPIA SANTA RITA		222686-3	01.794.832/0001-90	
	001	012491	000000000214221	36.321,10	
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	7.525,30	
214	CLINICA DR HORTA BARBOSA LTDA		226599-0	91.561.712/0001-35	
	041	000160	00000616959003	38.574,50	
215	CLINICA NEFROLOGICA SOLEDADE LTDA		224644-9	00.568.811/0001-93	
	001	004901	000000000033227	106.565,73	
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	356.514,20	
219	CLINICA RENAL DE SANTA MARIA LTDA		224240-0	87.683.041/0002-99	
	001	001260	000000000498785	345.606,99	
220	CLINICA RENAL DR GATZ LTDA		225602-9	89.970.925/0001-79	
	001	001384	000000000043109	406.634,98	
221	CLINITEST LABORATORIO DE ANALISES C		355941-6	00.795.778/0001-34	
	001	030678	000000000051268	6.722,69	FF

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225 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000005 *
226 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/03/2022 *
227 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2022 TABELA : 202202b *

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

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 70.870,67
236 COMUNIDADE DA COLONIA NOVA 226201-0 91.569.038/0001-35
001 000345 00000000016867X 10.059,55
237 CONG IRMAS SERVAS IMACULADA CONC VI 223443-2 87.263.364/0004-95
001 004243 000000000020656 74.512,93

238	CONGREGACAO DE NOSSA SENHORA	224681-3	92.017.516/0010-58
	001 007900 00000000023019	57.319,35	
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	87.875,45	
241	CONSORCIO DE SAUDE INTERMUNICIPAL	624376-2	08.007.591/0001-30
	001 00362X 00000000161144	19.760,00	
242	CONSORCIO INTERMUNICIPAL CI CENTRO	694464-7	07.926.117/0001-40
	041 000160 000000008030.3	31.815,44	
243	CONSORCIO INTERMUNICIPAL DA REGIAO	760878-0	15.344.304/0001-43
	002 000820 00000419734006	97.579,97	
244	CONSORCIO INTERMUNICIPAL DE SAUDE -	MANTEN.	02.231.696/0001-92
	001 003719 00000000083895	136.942,75	
245	CONSORCIO INTERMUNICIPAL DO VALE DO	374635-6	06.205.888/0001-85
	041 000910 00000410262101	50.068,40	
246	CONSULTORIO DE RADIOLOGIA CLINICA I	222966-8	92.516.780/0002-26
	001 032409 00000000066044	14.490,00	
247	CUIDARE SERVICOS DE DIALISE LTDA	222784-3	33.753.308/0001-67
	423 001111 00000130020259	309.480,27	
248	CUIDARE SERVICOS DE DIALISE LTDA	270782-9	33.753.308/0003-29
	591 003275 000000009318-1	341.095,08	
249	DAL RI E DORS LTDA	223350-9	02.089.615/0001-61
	001 008087 00000000010235	2.156,36	
250	DIAGNOSTICA ANALISES CLINICAS E ANA	350984-2	06.305.638/0001-17
	044 000197 00000685346401	14.289,77	
251	DIAGNOSTICOS POR IMAGEM CAPAO DA CA	681486-7	13.553.692/0001-47
	001 036617 00000000187259	11.287,50	
252	DIMAGEM CLINICA DE DIAGNOSTICO POR	359067-4	91.261.214/0001-77
	001 003719 0000000004234X	2.418,75	
253	DURO MIRANDA E CIA LTDA ME	224525-6	92.034.891/0001-15
	001 000922 00000000026123	4.116,95	
254	EDUARDO PUREZA NUNES CIA LTDA	558320-9	92.097.781/0001-00
	001 006173 00000000417270	5.218,26	
255	EGLASSEN LABORATORIO DE ANALISES CL	685956-9	13.731.577/0001-15
	001 006793 00000000180718	3.880,36	
256	ELLOS CLINICA DE FISIOTERAPIA LTDA	797656-9	24.260.938/0001-09
	104 000519 000000001507-1	16.120,65	
257	ELONI FUHR	226572-9	95.276.234/0001-72
	001 013676 00000000056472	5.227,99	
258	EMYLY KOCK FAGUNDES CIA LTDA ME	695643-2	13.494.290/0001-19
	001 04654X 00000000073660	393,80	
259	ERECHIM CENTRO DE PATOLOGIA MEDICA	513371-8	07.774.660/0001-79
	001 001325 00000000355569	295.660,30	
260	EXAME ANALISE E DIAGNOSTICOS LTDA	224520-5	90.618.646/0001-20
	001 000922 00000000036889	4.118,98	
261	FAE SERVICOS EM SAUDE EIRELI ME	922683-4	07.898.226/0003-62
	041 000360 00000000123456	1.518,41	
262	FAGUNDES E SCHNEIDER LTDA	630053-7	08.084.049/0002-62
	001 01379X 00000000200778	2.183,87	
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	1.606,54	
265	FISIOCENTER FISIOTERAPIA E REABILIT	502407-2	02.516.401/0001-24
	001 024848 00000000187070	2.078,70	
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	2.286,40	
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	14.000,96	
270	FREDERICO WAECHTER HEEMANN	705282-0	15.320.318/0001-27
	041 000349 00006010343306	8.706,48	
271	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	16.479,19	
272	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76

083 000345 00000000464058 20.375,10
273 FUNDACAO ARAUCARIA 224679-1 96.704.333/0004-13
001 014133 00000000088986 35.364,30
274 FUNDACAO ARAUCARIA 381959-0 96.704.333/0010-61
001 003638 00000000011258 90.966,44
275 FUNDACAO ASSISTENCIAL E BENEFICENTE 225754-8 88.358.940/0001-06
001 001929 00000000032654 257.831,53
276 FUNDACAO DE SAUDE DR JACOB BLESZ 223635-4 01.740.921/0001-53
001 027685 00000000042188 34.374,42

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280 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000006 *
281 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/03/2022 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2022 TABELA : 202202b *

283

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

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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 00000000402095 202.813,91
291 FUNDACAO HOSPITALAR DE ROLANTE 225756-4 89.667.893/0001-37
001 045071 00000001035320 60.383,17
292 FUNDACAO HOSPITALAR DR OSWALDO DIES 225746-7 90.936.774/0001-11
001 013803 00000000600059 56.101,28
293 FUNDACAO HOSPITALAR EDUCACIONAL E S 223217-0 88.263.686/0001-54
001 024848 00000000401013 515.367,96
294 FUNDACAO HOSPITALAR OFTALMOLOGICA U 224496-9 00.765.384/0001-33
001 000922 00000000062472 190.335,37
295 FUNDACAO HOSPITALAR PIO XII 222861-0 89.286.249/0001-19
001 01379X 00000000066117 37.520,71
296 FUNDACAO HOSPITALAR SANTA TEREZINHA 270791-8 89.421.259/0001-10
001 001325 00000000034908 1.693.840,69
297 FUNDACAO MEDICO HOSPITALAR DR HONOR 226202-9 92.911.684/0001-00
001 00801X 00000000021555 26.022,69
298 FUNDACAO MUNICIPAL DE SAUDE HOSPITA MANTEN. 90.260.480/0001-12
001 013684 00000000051047 22.801,46
299 FUNDACAO REGIONAL INTEGRADA 586699-5 96.216.841/0003-71
001 006807 00000000195057 1.674,47
300 FUNDACAO UNIVERSITARIA DE CARDIOLOG 223208-1 92.898.550/0002-79
001 034185 00000000062928 152.734,34
301 FUNDACAO UNIVERSITARIA DE CARDIOLOG 223210-3 92.898.550/0003-50
001 012483 00000000069965 155.101,73
302 FUNDACAO UNIVERSITARIA DE CARDIOLOG 522396-2 92.898.550/0005-11
001 034185 00000000052760 345.062,12
303 GAZOLA DOTTO LTDA 743369-7 19.453.665/0001-89
002 000692 00000612697500 4.057,73
304 GILBERTO NOGUEIRA DA SILVA CIA LTDA 397194-5 01.927.760/0001-01
001 028932 00000000190950 45.671,66
305 GISELE DE ALMEIDA PAGLIOSA ME 778696-4 94.888.252/0002-23
083 000960 00000600626308 3.698,23

306	GRIEBLER TISSOT LTDA	572051-6	09.184.954/0001-76
	001 025674 00000000121630	8.769,89	
307	GUILHERME ARDENGHI BALSAN ME	908811-3	23.827.221/0001-33
	418 000303 000061047570-5	6.780,97	
308	GULARTE OLIVEIRA E VARGAS LTDA	624862-4	10.487.234/0001-69
	001 006173 00000000440175	41.081,92	
309	HERMES E CAVALHEIRO ANALISES CLINIC	226335-1	03.511.574/0001-12
	001 008710 00000000028606	5.080,19	
310	HISTOMED SERVICOS DE PATOLOGIA E CI	222579-4	88.968.441/0002-03
	001 003182 00000000034304	815,60	
311	HOSPITAL AGUDO	223438-6	87.068.094/0001-19
	001 004537 00000000024171	121.023,15	
312	HOSPITAL BENEFICENCIA ALTO JACUI	224691-0	91.495.994/0001-10
	001 008397 00000000402087	32.192,66	
313	HOSPITAL BENEFICENTE DR CESAR SANTO	224699-6	92.032.226/0001-92
	001 000922 00000000026603	5.130,00	
314	HOSPITAL BENEFICENTE SANTA LUCIA	224687-2	88.590.369/0001-42
	001 017566 0000000015606X	37.700,14	
315	HOSPITAL BENEFICENTE SAO JOAO	224676-7	95.324.638/0001-94
	001 007315 0000000124003X	88.693,56	
316	HOSPITAL BENEFICENTE VALE DO SOL HB	223633-8	95.427.522/0001-80
	001 043672 00000000038954	6.905,13	
317	HOSPITAL BERNARDINA SALLES DE BARRO	224409-8	91.024.562/0001-20
	001 00619X 00000000401072	49.170,82	
318	HOSPITAL COMUNITARIO SARANDI	223540-4	89.753.917/0001-70
	001 005010 00000000037907	52.119,04	
319	HOSPITAL DE CARIDADE DE CANGUCU	223292-8	88.239.074/0001-26
	001 006173 00000000205060	62.264,78	
320	HOSPITAL DE CARIDADE DE CRISSUIMAL	270800-0	89.051.247/0001-40
	001 013722 00000000030538	36.256,83	
321	HOSPITAL DE CARIDADE DE MATA	224418-7	90.140.468/0001-74
	001 037427 00000000053090	6.496,11	
322	HOSPITAL DE CARIDADE DE SANTIAGO	224435-7	96.136.643/0001-36
	001 003530 00000000030880	419.590,75	
323	HOSPITAL DE CARIDADE DE SANTO CRIST	225082-9	96.418.025/0001-89
	001 013773 00000000033243	39.938,39	
324	HOSPITAL DE CARIDADE FREI CLEMENTE	224696-1	97.503.676/0001-30
	001 004901 00000000020877	139.747,38	
325	HOSPITAL DE CARIDADE NOSSA SENHORA	223334-7	92.637.792/0001-28
	001 009660 0000000002421X	95.330,29	
326	HOSPITAL DE CARIDADE NOSSA SENHORA	224823-9	95.281.929/0001-42
	001 003301 00000000020818	224.631,12	
327	HOSPITAL DE CARIDADE SANTO ANTONIO	225997-4	88.896.774/0001-93
	001 025542 00000000160059	2.400,73	
328	HOSPITAL DE CARIDADE SAO ROQUE	224410-1	89.891.337/0001-40
	001 007072 00000000024740	583.862,75	
329	HOSPITAL DE CLINICAS DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001 000922 00000000026611	1.425.532,60	
330	HOSPITAL DR ERNESTO MAURICIO ARNDT	223344-4	92.206.325/0001-43
	001 006173 00000000010715	12.530,43	
331	HOSPITAL DR ROBERTO BINATTO	636481-0	89.891.337/0004-92
	001 007072 00000000120758	11.894,66	

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

EMISSAO : 29/03/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2022 TABELA : 202202b *

SSMA/RS SEC.EST.SAUDE RIO GRANDE DO

341
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344

NOME / RAZAO SOCIAL			CODIGO	CPF /CNPJ
BANCO	AGENCIA	C. CORRENTE	VALOR	(R\$)
345	HOSPITAL PARAISO SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07	
001	032441 00000000020109	10.562,21		
346	HOSPITAL PSIQUIATRICO VICENCA MARIA	270764-0	94.862.265/0008-19	
001	000841 00000000056111	4.436,72		
347	HOSPITAL SANTA BARBARA BENEFICENTE	226389-0	95.356.473/0001-32	
001	008710 00000000022675	10.794,19		
348	HOSPITAL SANTA TEREZINHA	225212-0	90.619.248/0001-28	
001	037249 00000000054542	16.054,67		
349	HOSPITAL SANTA TEREZINHA	224704-6	91.272.732/0001-96	
001	007315 00000000073032	10.429,01		
350	HOSPITAL SANTA TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21	
001	037494 00000000100935	32.429,42		
351	HOSPITAL SANTO ANTONIO	224433-0	96.535.760/0001-72	
001	005614 00000000024341	36.253,61		
352	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75	
001	008761 00000004367014	158.547,50		
353	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05	
001	007242 00000000020648	49.312,20		
354	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37	
001	01477X 00000000020885	6.818,14		
355	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31	
001	026859 00000000136816	5.997,30		
356	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05	
001	002712 00000000040576	156.327,26		
357	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00	
001	014133 00000000192023	1.403,88		
358	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88	
001	004448 00000000020788	121.601,03		
359	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15	
001	037044 00000000051497	8.229,41		
360	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85	
104	000456 00000000002563	135.023,74		
361	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04	
083	00488X 00000000078980	2.312,80		
362	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00	
101	000333 00000000698300	21.549,69		
363	INSTITUTO BRASILEIRO DE SAUDE ENSIN	684413-8	07.836.454/0006-50	
041	000041 00000620634776	36.116,89		
364	INSTITUTO DE ADMINISTRACAO HOSPITAL	279297-4	87.750.527/0001-11	
041	000035 00000619133106	87.482,14		
365	INSTITUTO DE ANATOMIA PATOLOGICA E	626968-0	10.748.403/0001-77	
001	001384 00000000375527	65.593,27		
366	INSTITUTO DE PATOLOGIA DE PASSO FUN	224521-3	88.496.401/0001-25	
001	000922 00000000027995	138.476,84		
367	INTRA INSTITUTO DE DIAGNOSTICO E TR	363053-6	01.187.849/0004-21	
001	011886 00000000038873	118.476,96		
368	IRMANDADE DA S CASA DE MISERICORD	223339-8	96.014.600/0001-88	
001	002356 00000000021024	84.017,60		
369	IRMANDADE DA SANTA CASA DE CARIDADE	224832-8	87.200.929/0001-42	
001	001449 00000000040894	142.462,23		
370	IRMANDADE DA SANTA CASA DE MISERICO	638910-4	92.815.000/0007-53	
001	000108 00000000075612	323.851,05		
371	IRMANDADE DE SANTA CASA DE CARIDADE	224820-4	96.593.322/0001-60	
001	001538 0000000002077X	327.480,34		
372	ITASSUSA RODRIGUES DA ROSA	225613-4	89.371.256/0001-19	
001	004375 00000000211923	3.295,50		
373	J L LOPES CIA	685801-5	87.338.760/0001-91	
041	000764 00003500555005	15.634,34		

374	KATIUSCIA AOZANI MUNARETO ME	690743-1	13.808.858/0001-29
	001 04654X 0000000006811X	2.089,46	
375	LAB ANALISES E PESQUISA CLINICAS SA	223357-6	89.378.194/0001-77
	001 00670X 0000000003035X	13.120,04	
376	LAB ANATOP CITOP ZANELLA LTDA	717609-0	16.725.394/0001-85
	041 000630 00000606845001	94.185,62	
377	LABCENTER LABORATORIO LTDA	356647-1	07.265.485/0001-94
	001 041564 00000000055786	2.708,03	
378	LABIVIDA LABORATORIO DE ANALISES CL	224225-7	03.581.320/0001-70
	001 032816 00000000138878	123.013,92	
379	LABO KAD LABORATORIO DE ANALISES CL	363839-1	05.250.440/0001-10
	001 03701X 00000000420611	3.720,56	
380	LABORATORIO ANALISES CLINICAS SANTA	225611-8	91.295.626/0001-28
	001 004375 00000000036285	7.440,69	
381	LABORATORIO BIOCLINICO SAO LUIZ LTD	225741-6	04.509.155/0001-09
	001 034037 00000000069477	10.031,55	
382	LABORATORIO BIOMAG LTDA	226303-3	93.540.953/0001-23
	001 006777 00000000030813	2.023,46	
383	LABORATORIO BIOVITA LTDA	225027-6	02.777.646/0001-05
	041 000323 00006010663-06	2.009,13	
384	LABORATORIO BOM PASTOR LTDA	222672-3	89.667.927/0001-93
	083 011886 00000000031534	18.877,92	
385	LABORATORIO BOM PASTOR LTDA	591444-2	89.667.927/0003-55
	001 011886 00000000269786	3.982,05	
386	LABORATORIO BRASIL DE ANALISES CLIN	224969-3	92.080.589/0001-01
	001 007951 00000000053244	2.571,35	

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390	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao
	EFETUADOS	PAGINA : 0000008 *
391	* SISTEMA UNICO DE SAUDE	
	EMISSAO : 29/03/2022 *	
392	* INFORMACOES AMBULATORIAIS	COMPETENCIA:
	FEV/2022	TABELA : 202202b *

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

396		
397		

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

400	LABORATORIO CATUIPE ANALISES CLINIC	370739-3	87.695.250/0001-71
	001 009105 00000000126195	3.066,78	
401	LABORATORIO CENTRAL DE ANALISES CLI	224228-1	01.927.752/0001-65
	001 001260 00000000575127	86.767,39	
402	LABORATORIO CITO LTA	653469-4	11.036.893/0001-41
	232 0694-7 000000026493-8	58.203,75	
403	LABORATORIO CLINICO PROGNOS LTDA M	521349-5	91.578.385/0001-24
	001 006823 0000000025357X	4.826,33	
404	LABORATORIO CRB LTDA	603113-7	04.893.370/0001-56
	001 002631 00000000077550	2.973,74	
405	LABORATORIO DE ANALISE CERRO BRANCO	688814-3	14.396.594/0001-06
	041 000586 0006.008644.03	4.843,58	
406	LABORATORIO DE ANALISE CLINICAS JR	223356-8	04.369.490/0001-59
	001 008087 00000001570102	2.097,86	
407	LABORATORIO DE ANALISE CLINICAS SOC	796687-3	89.346.100/0003-40

	083	005002	00000000020885	5.089,34	
408	LABORATORIO DE ANALISES CLINICAS		738602-8	10.955.543/0002-05	
	001	020052	00000000104108	6.030,24	
409	LABORATORIO DE ANALISES CLINICAS BR		695374-3	01.797.818/0001-40	
	001	017140	00000000066168	4.963,79	
410	LABORATORIO DE ANALISES CLINICAS DA		225615-0	92.904.408/0001-06	
	001	001384	00000000063509	4.700,09	
411	LABORATORIO DE ANALISES CLINICAS DO		721652-1	17.257.207/0001-49	
	041	000323	00006034306-09	439,86	
412	LABORATORIO DE ANALISES CLINICAS FO		225728-9	10.473.058/0007-00	
	001	027332	00000002353385	2.310,80	
413	LABORATORIO DE ANALISES CLINICAS KL		225053-5	89.921.548/0001-88	
	001	006823	00000000081299	8.630,36	
414	LABORATORIO DE ANALISES CLINICAS KN		223277-4	93.287.811/0001-04	
	001	006173	00000000010839	1.853,02	
415	LABORATORIO DE ANALISES CLINICAS LU		226165-0	01.738.826/0001-15	
	001	000345	00000000034819	5.077,96	
416	LABORATORIO DE ANALISES CLINICAS MI		225634-7	04.266.609/0001-68	
	001	031054	00000000065765	4.282,55	
417	LABORATORIO DE ANALISES CLINICAS RI		224923-5	92.597.830/0001-66	
	001	037001	0000000005190X	6.454,47	
418	LABORATORIO DE ANALISES CLINICAS SA		752464-1	91.295.626/0002-09	
	001	08297X	00000000007978	3.296,14	
419	LABORATORIO DE ANALISES CLINICAS SA		225621-5	91.553.933/0001-61	
	001	006793	00000000028495	4.865,25	
420	LABORATORIO DE ANALISES CLINICAS SE		223421-1	04.326.258/0001-33	
	001	008087	00000000074136	6.870,65	
421	LABORATORIO DE ANALISES CLINICAS SO		279303-2	89.346.100/0002-69	
	001	005002	00000000098469	11.101,25	
422	LABORATORIO DE ANALISES CLINICAS TR		222666-9	02.520.739/0001-50	
	001	027405	00000000053279	3.658,77	
423	LABORATORIO DIAGNOSTICO LTDA		735390-1	15.550.196/0003-27	
	041	001094	00000602105801	1.478,27	
424	LABORATORIO DIAGNOSTICO LTDA ME		706286-9	15.550.196/0001-65	
	001	001384	00000000598755	2.931,20	
425	LABORATORIO DIAGNOSTICO LTDA ME		723517-8	15.550.196/0002-46	
	001	001384	00000000598771	1.058,22	
426	LABORATORIO FONTANA CARAA S S LTDA		733136-3	18.080.859/0001-13	
	001	027332	00000000235172	5.506,07	
427	LABORATORIO FONTANA E FAUSTINO S S		534703-3	08.354.141/0001-14	
	126	000015	000000000131313	6.462,30	
428	LABORATORIO FONTANA IMBE SS LTDA		717161-7	17.442.042/0001-85	
	083	027332	00000000228222	4.040,73	
429	LABORATORIO FONTANA PALMARES DO SUL		222452-6	89.137.533/0001-23	
	001	006947	00000000070610	3.415,36	
430	LABORATORIO FONTANA S S LTDA ME		355475-9	06.138.199/0001-03	
	001	027332	00000000119172	7.356,39	
431	LABORATORIO FONTANA TERRA DE AREIA		644095-9	10.948.326/0001-07	
	001	027332	00000000190896	6.249,37	
432	LABORATORIO FONTANA TRAMANDAI S S L		617617-8	10.473.058/0001-06	
	001	027332	00000000178144	16.271,84	
433	LABORATORIO GRILLO LTDA		226146-4	92.921.386/0001-92	
	001	007234	00000000071072	4.917,76	
434	LABORATORIO GRILLO LTDA		741636-9	92.921.386/0003-54	
	041	001114	00000601007407	45.001,67	
435	LABORATORIO HEMOCEL LTDA		222469-0	91.655.118/0001-03	
	001	014974	00000000042161	6.440,29	
436	LABORATORIO HEMOCEL LTDA		517671-9	91.655.118/0002-94	
	001	014974	00000000135755	9.707,02	
437	LABORATORIO HORIZONTINA LTDA		225058-6	89.431.613/0001-97	
	001	007951	00000000024023	1.556,71	
438	LABORATORIO IBARAMA LTDA		354989-5	07.136.829/0001-65	
	001	008087	00000000166855	2.650,25	
439	LABORATORIO IBERLEO LTDA		222449-6	91.891.721/0006-07	
	001	006947	0000000003357X	3.839,65	
440	LABORATORIO IBERLEO LTDA EPP		705850-0	91.891.721/0013-28	
	001	006947	0000000003357X	14.350,70	
441	LABORATORIO LAVOISIER LTDA		224524-8	88.425.871/0001-06	
	001	000922	00000000026956	4.120,94	FF

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

EMISSAO : 29/03/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2022 TABELA : 202202b *

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

NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
LABORATORIO LUTZ LTDA	222899-8	92.685.445/0002-51
001 006610 00000000134279	22.397,86	
LABORATORIO MARCAL LTDA ME	690824-1	11.893.960/0002-25
001 006947 00000000283231	2.952,68	
LABORATORIO MOTTIN LTDA	222578-6	88.078.779/0001-09
001 003182 00000000033391	23.795,91	
LABORATORIO MULLER SOCIEDADE SIMPLE	372100-0	03.409.187/0002-50
001 003271 00000000360996	8.083,12	
LABORATORIO NOBEL S A	960645-9	92.818.954/0016-00
041 000165 006.079552.0-6	22.869,99	
LABORATORIO PEREIRA LTDA	224564-7	87.596.870/0001-53
001 000922 00000000026964	4.061,04	
LABORATORIO PORTAO LTDA	222906-4	87.344.057/0001-96
001 024848 00000000401021	7.518,32	
LABORATORIO PROEXAME LTDA	222925-0	92.575.927/0001-78
001 045101 00000000059617	13.192,66	
LABORATORIO RUBEM BERTA SS LTDA	769390-7	20.157.306/0001-63
01 027332 0000000028133-6	6.816,00	
LABORATORIO SANTA HELENA LTDA	222962-5	92.885.664/0004-46
001 028142 00000000091960	34.434,89	
LABORATORIO SANTA MARIA LTDA	589059-4	88.657.861/0001-98
041 000630 00000606845001	3.546,93	
LABORATORIO SANTA VITORIA EIRELI	223259-6	01.844.103/0001-09
001 002356 00000000052736	14.847,70	
LABORATORIO SAO LUCAS FREDERICO LTD	662058-2	92.404.987/0002-09
001 006807 00000000227560	3.081,80	
LABORATORIO SAO VICENTE LTDA ME	225063-2	89.431.100/0001-86
001 006823 00000000030414	4.777,10	
LABORATORIO SOMMER LTDA	224839-5	94.819.141/0001-84
001 004448 00000000029564	3.748,17	
LABORATORIO TEGONI LTDA	222913-7	87.889.200/0001-25
001 000108 000000001097539	22.363,83	
LABORATORIO UNIDOS LTDA	381756-3	87.487.633/0002-35
001 003271 000000001240064	2.076,69	
LABORATORIO VENDRUSCOLO E DALCIN	222834-3	02.510.186/0001-54
001 00877X 00000000068128	7.035,28	
LABORATORIO VIDA DE ANALISES CLINIC	800862-0	89.723.688/0001-41
001 006114 00000000034932	32.964,59	
LABORATORIO VITALE DE ANALISES CLIN	629243-7	10.850.338/0001-96
001 00314X 00000000215430	6.699,68	
LABORATORIO VITALE DE ANALISES CLIN	653307-8	10.850.338/0002-77

	001	00314X	000000000215430	4.091,85	
476	LABORATORIO VITALE DE ANALISES CLIN			700162-2	10.850.338/0004-39
	001	00314X	000000000215430	3.832,27	
477	LABORATORIO VITTALAB LTDA			222573-5	92.086.701/0001-03
	001	004162	00000000005724X	4.184,78	
478	LABORATORIO WIDAL LTDA			224518-3	90.785.452/0001-19
	001	000922	000000000031364	4.120,07	
479	LABORATORIO ZANATTA LTDA			366894-0	92.476.530/0001-29
	001	006807	000000000222224	5.051,85	
480	LABORCLINICA VIAMAO LTDA			222960-9	87.993.853/0001-50
	001	006289	000000000031925	34.437,30	
481	LAPEM LABORATORIO PESQUISAS MEDICAS			222665-0	01.887.756/0001-67
	001	027405	000000000554529	3.684,43	
482	LBP ANALISES CLINICAS LDIA			585325-7	04.986.331/0001-01
	001	011886	000000000083240	12.735,47	
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	15.592,94	
486	LIMA LORENZONI LTDA			645498-4	01.226.911/0001-02
	001	00362X	000000000209449	608,77	
487	LUIZ CARLOS COUTINHO GARCEZ E CIA L			222654-5	93.651.891/0001-27
	001	002631	000000000033510	6.634,22	
488	LUIZ PAULO SEITENFUS FILHA LTDA			223347-9	04.209.246/0001-29
	001	014745	000000000101036	3.816,83	
489	M B LABORATORIO DE ANALISES CLINICA			690084-4	13.337.595/0001-17
	001	007781	000000000203874	9.465,39	
490	MAGALI TERRA RIBEIRO ME			779297-2	13.172.971/0001-60
	001	025542	000000000119474	2.138,91	
491	MAIER BIOMEDICINA LABORATORIAL LTDA			784314-3	22.063.803/0001-28
	041	000965	00000615450409	33.396,82	
492	MAIRA R AGUIAR CIA LTDA			644201-3	11.274.948/0001-51
	041	000557	00000602244100	2.802,46	
493	MARCELO BLINI DA SILVA			332121-5	05.774.926/0001-58
	001	007781	000000000107425	4.066,58	
494	MARINA VALENTINI CIA LTDA			224836-0	93.060.697/0001-77
	001	026689	000000000055069	3.671,51	
495	MASTERLAB LABORATORIO DE ANALISES C			672018-8	12.615.459/0001-89
	041	002832	006.073317.0-2	23.507,00	
496	MDR FISCHER CIA LTDA			344554-2	92.601.426/0003-80
	001	004537	000000000126543	9.049,66	FF

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500	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao
	EFETUADOS	PAGINA : 000010 *
501	* SISTEMA UNICO DE SAUDE	
	EMISSAO : 29/03/2022 *	
502	* INFORMACOES AMBULATORIAIS	COMPETENCIA:
	FEV/2022	TABELA : 202202b *

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	5.632,45	
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	2.735,43	
513	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 000000000144282	40.460,73	
514	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 000000000061360	1.808,16	
515	MUNICIPIO DE ARARICA	MANTEN.	01.612.918/0001-54
	001 00653X 000000000733040	19.981,39	
516	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 000000000732737	128.561,62	
517	MUNICIPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50
	001 037257 000000000076104	13.972,45	
518	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 000000000070491	10.069,64	
519	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
	001 00619X 000000000010987	32.917,96	
520	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 000000000410888	31.770,26	
521	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 000000000825026	24.151,75	
522	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 000000000413275	6.017,20	
523	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	37.134,53	
524	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 000000000046221	231.080,81	
525	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	28.951,48	
526	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 000000000080586	7.854,06	
527	MUNICIPIO DE SAO PEDRO DO SUL	MANTEN.	87.489.910/0001-68
	001 008745 000000000075965	29.349,72	
528	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 000000000072648	19.228,87	
529	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82
	001 008745 000000000085049	999,10	
530	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 00000000007604X	4.379,54	
531	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 0000000012676.4	8.689,94	
532	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 000000000019356	289.894,73	
533	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 000000000122408	239.040,74	
534	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 000000000042846	192.877,90	
535	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 000000000034614	398.445,47	
536	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 000000000570435	3.015,69	
537	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 000000000218561	80.523,43	
538	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 00000000003259X	86.937,27	
539	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 000000000052930	13.368,82	
540	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	33.846,18	
541	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 000000000151696	3.042,77	
542	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 000000000580430	4.410,25	
543	PREFEITURA MUNICIPAL DE ALPESTRE	MANTEN.	87.612.933/0001-18

	001	024635	000000000658286	2.700,00	
544	PREFEITURA MUNICIPAL DE ALVORADA			MANTEN.	88.000.906/0001-57
	001	014303	000000000580406	49.843,46	
545	PREFEITURA MUNICIPAL DE ARROIO DO P			MANTEN.	04.218.960/0001-83
	001	000299	000000000217700	1.537,95	
546	PREFEITURA MUNICIPAL DE ARROIO DO S			MANTEN.	91.103.093/0001-35
	001	007781	000000000083771	67.076,64	
547	PREFEITURA MUNICIPAL DE ARROIO DO T			MANTEN.	87.590.998/0001-00
	001	014745	000000000580449	528,36	
548	PREFEITURA MUNICIPAL DE ARROIO DOS			MANTEN.	88.363.072/0001-44
	001	036587	000000000060712	12.867,00	
549	PREFEITURA MUNICIPAL DE ARROIO GRAN			MANTEN.	88.860.366/0001-81
	001	003387	000000000070343	37.659,68	
550	PREFEITURA MUNICIPAL DE AUGUSTO PES			MANTEN.	87.613.246/0001-17
	001	03701X	000000000580406	600,00	
551	PREFEITURA MUNICIPAL DE BAGE			MANTEN.	88.073.291/0001-99
	001	000345	000000000075434	132.535,62	FF

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553 **ESCMST**
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555 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000011 *
556 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/03/2022 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2022 TABELA : 202202b *
558

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

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
563			
564			
565	PREFEITURA MUNICIPAL DE BARRA DO RI	MANTEN.	88.811.930/0001-76
	001 014974 00000000080098	31.279,20	
566	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03
	001 013684 00000000071722	13.146,67	
567	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	30.895,92	
568	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85
	001 028673 000000000580406	5.107,40	
569	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12
	001 016977 0000000007019X	308,14	
570	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 000000000427403	39.449,22	
571	PREFEITURA MUNICIPAL DE CAMBARA DO	MANTEN.	88.756.929/0001-96
	001 007242 00000000070246	15.252,47	
572	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001 017140 0000000006551X	12.336,28	
573	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31
	001 007900 000000000580414	1.937,00	
574	PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08
	001 000345 000000000258555	12.419,54	
575	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001 006173 0000000007702X	120.670,73	
576	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001 036617 000000000704229	97.616,28	

577	PREFEITURA MUNICIPAL DE CAPAO DO CI	MANTEN.	04.213.779/0001-84
	001 003530 00000000081884	4,00	
578	PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001 000299 00000000077925	21.590,78	
579	PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41
	001 006947 00000000580406	10.115,46	
580	PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001 009105 00000000072656	14.729,75	
581	PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77
	001 000426 00000000730459	2.761,06	
582	PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05
	001 006793 00000000080691	3.000,00	
583	PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10
	001 001929 00000000704229	3.098,45	
584	PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001 027332 00000000580449	74.228,68	
585	PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02
	001 003271 00000000705837	9.506,00	
586	PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001 000922 0000000058052X	5.877,55	
587	PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10
	001 020303 00000000580406	29.831,02	
588	PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001 001953 00000000078905	36.573,75	
589	PREFEITURA MUNICIPAL DE ELDORADO DO	MANTEN.	92.324.706/0001-27
	001 003425 00000000580422	103.226,00	
590	PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10
	001 031054 00000000051225	1.763,30	
591	PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001 001325 00000000083380	90.753,46	
592	PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001 039969 00000000580406	1.007,14	
593	PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001 020761 00000000080934	12.966,35	
594	PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001 004448 00000000580481	4.289,91	
595	PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001 008834 00000000580406	14.344,20	
596	PREFEITURA MUNICIPAL DE GRAMADO DOS	MANTEN.	94.703.964/0001-40
	001 008648 00000000580406	3.450,00	
597	PREFEITURA MUNICIPAL DE GUAIBA	MANTEN.	88.811.922/0001-20
	001 003425 00000000034045	26.294,88	
598	PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51
	001 020974 00000000082929	1.052,73	
599	PREFEITURA MUNICIPAL DE HARMONIA	MANTEN.	91.693.283/0001-50
	001 008079 0000000007912X	1.857,35	
600	PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001 000345 00000000077984	7.184,48	
601	PREFEITURA MUNICIPAL DE IGREJINHA	MANTEN.	88.379.763/0001-36
	001 011886 00000000730009	77.605,14	
602	PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09
	001 003719 00000000083895	299.987,27	
603	PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001 027332 00000000808628	75.309,10	
604	PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001 007323 0000000158040X	900,00	
605	PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001 02189X 00000000580449	69.083,04	
606	PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001 001473 00000000076740	18.237,19	FF

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612 * INFORMACOES AMBULATORIAIS
 613 FEV/2022

COMPETENCIA:

TABELA : 202202b *

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 LAGOA VERME	MANTEN.	87.613.626/0001-51
	001 003638 00000000580422	8.888,22	
621	PREFEITURA MUNICIPAL DE LAGOA	MANTEN.	92.406.289/0001-61
	001 028460 0000000009109X	1.577,51	
622	PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
	001 02189X 00000000580406	9.613,39	
623	PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02
	001 013730 00000000580406	202,65	
624	PREFEITURA MUNICIPAL DE MAMPITUBA	MANTEN.	01.613.501/0001-06
	001 007781 0000000008736X	276,44	
625	PREFEITURA MUNICIPAL DE MAQUINE	MANTEN.	94.436.342/0001-00
	001 006947 00000000733180	11.684,12	
626	PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24
	001 007269 00000000580503	6.282,65	
627	PREFEITURA MUNICIPAL DE MARCELINO R	MANTEN.	87.613.287/0001-03
	001 007722 00000000580406	156,45	
628	PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45
	001 016977 00000000056324	2.578,66	
629	PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31
	001 007781 00000000084387	2.318,35	
630	PREFEITURA MUNICIPAL DE MORRO REUTE	MANTEN.	94.707.627/0001-20
	001 020273 00000000580414	26.096,14	
631	PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40
	001 013749 00000000071285	7.737,07	
632	PREFEITURA MUNICIPAL DE NAO ME TOQU	MANTEN.	87.613.519/0001-23
	001 008397 00000000075027	10.002,91	
633	PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67
	001 040169 00000001414453	2.962,46	
634	PREFEITURA MUNICIPAL DE NOVA ESPERA	MANTEN.	92.455.393/0001-46
	001 008559 00000000076163	7.131,15	
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	70.966,74	
637	PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58
	001 006947 00000000732885	47.530,98	
638	PREFEITURA MUNICIPAL DE PALMEIRA DA	MANTEN.	88.541.354/0001-94
	001 00362X 00000000087513	8.835,28	
639	PREFEITURA MUNICIPAL DE PAROBE	MANTEN.	88.372.883/0001-01
	001 032468 00000000130478	80.027,52	
640	PREFEITURA MUNICIPAL DE PASSO FUNDO	MANTEN.	87.612.537/0001-90
	001 000922 00000000081515	28.613,10	
641	PREFEITURA MUNICIPAL DE PAULO BENTO	MANTEN.	04.215.168/0001-75
	001 001325 00000000128066	1.883,26	
642	PREFEITURA MUNICIPAL DE PEDRAS ALTA	MANTEN.	04.219.099/0001-78
	001 007234 00000000059374	13.485,44	
643	PREFEITURA MUNICIPAL DE PEJUCARA	MANTEN.	87.566.188/0001-18
	001 037516 00000000580414	5.850,00	
644	PREFEITURA MUNICIPAL DE PINHEIRO MA	MANTEN.	88.084.942/0001-46
	001 007234 00000000580422	535,15	

645	PREFEITURA MUNICIPAL DE PORTAO	MANTEN.	87.344.016/0001-08
	001 024848 00000000580406	478,80	
646	PREFEITURA MUNICIPAL DE PRESIDENTE	MANTEN.	94.707.494/0001-92
	001 02189X 00000000271691	10.996,23	
647	PREFEITURA MUNICIPAL DE QUEVEDOS	MANTEN.	94.444.122/0001-10
	001 008745 00000000080039	5.968,21	
648	PREFEITURA MUNICIPAL DE SAGRADA FAM	MANTEN.	92.410.422/0001-53
	001 00362X 00000000580449	1.050,00	
649	PREFEITURA MUNICIPAL DE SALDANHA MA	MANTEN.	92.399.153/0001-71
	001 033359 00000000051292	7.140,22	
650	PREFEITURA MUNICIPAL DE SALVADOR DA	MANTEN.	93.592.731/0001-54
	001 006793 0000000003505X	2.098,54	
651	PREFEITURA MUNICIPAL DE SALVADOR DE	MANTEN.	87.860.763/0001-90
	001 025674 00000000098213	2.798,15	
652	PREFEITURA MUNICIPAL DE SANTA MARIA	MANTEN.	91.995.373/0001-03
	001 020273 0000000029151X	22.597,19	
653	PREFEITURA MUNICIPAL DE SANTA RITA	MANTEN.	94.309.291/0001-48
	001 004790 00000000730459	52.902,82	
654	PREFEITURA MUNICIPAL DE SANTA VITOR	MANTEN.	88.824.099/0001-97
	001 002356 00000000580406	37.339,00	
655	PREFEITURA MUNICIPAL DE SANTO ANGEL	MANTEN.	87.613.071/0001-48
	001 001384 00000000050393	8.891,82	
656	PREFEITURA MUNICIPAL DE SAO DOMINGO	MANTEN.	92.406.453/0001-30
	001 017566 00000000080179	6.043,14	
657	PREFEITURA MUNICIPAL DE SAO JERONIM	MANTEN.	88.117.700/0001-01
	001 005002 00000000090573	4.024,75	
658	PREFEITURA MUNICIPAL DE SAO JOSE DO	MANTEN.	87.613.550/0001-64
	001 014133 0000000011488X	4.405,12	
659	PREFEITURA MUNICIPAL DE SAO LOURENC	MANTEN.	87.893.111/0001-52
	001 003271 00000000290467	56.885,73	
660	PREFEITURA MUNICIPAL DE SAO LUIZ GO	MANTEN.	87.613.022/0001-05
	001 004375 00000000073938	2.352,79	
661	PREFEITURA MUNICIPAL DE SAO NICOLAU	MANTEN.	87.612.966/0001-68
	001 026549 00000000070955	5.250,00	

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665	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao
	EFETUADOS	PAGINA : 0000013 *
666	* SISTEMA UNICO DE SAUDE	
	EMISSAO : 29/03/2022 *	
667	* INFORMACOES AMBULATORIAIS	COMPETENCIA:
	FEV/2022	TABELA : 202202b *

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

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672

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

674

675	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.235.968/0001-88
	001 025674 00000000091200	708,72	
676	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.592.715/0001-61
	001 006793 00000000031070	934,67	
677	PREFEITURA MUNICIPAL DE SAO SEBASTI	MANTEN.	88.370.879/0001-04
	001 008079 0000000007862X	31.588,36	
678	PREFEITURA MUNICIPAL DE SAO SEPE	MANTEN.	97.229.181/0001-64

	001	00488X	00000000028452	18.057,06	
679		PREFEITURA MUNICIPAL DE SAPIRANGA	MANTEN.	87.366.159/0001-02	
	001	00653X	00000000580449	31.996,15	
680		PREFEITURA MUNICIPAL DE SARANDI	MANTEN.	97.320.030/0001-17	
	001	005010	00000000580449	14.738,70	
681		PREFEITURA MUNICIPAL DE SEGredo	MANTEN.	92.000.215/0001-20	
	001	008087	00000000580422	3.595,68	
682		PREFEITURA MUNICIPAL DE SETE DE SET	MANTEN.	01.612.776/0001-25	
	001	020974	00000000580414	537,19	
683		PREFEITURA MUNICIPAL DE SEVERIANO D	MANTEN.	87.613.360/0001-47	
	001	037680	00000000580422	770,55	
684		PREFEITURA MUNICIPAL DE SOLEDADE	MANTEN.	87.738.530/0001-10	
	001	004901	00000000058793	1.026,76	
685		PREFEITURA MUNICIPAL DE TAPERA	MANTEN.	87.613.493/0001-13	
	001	006785	00000000075809	591,55	
686		PREFEITURA MUNICIPAL DE TAQUARA	MANTEN.	97.761.407/0001-73	
	001	004162	0000000012950X	69.824,99	
687		PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15	
	001	013749	00000000071293	11.767,38	
688		PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20	
	001	006947	00000000732990	36.260,45	
689		PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01	
	001	007781	00000000087092	86.379,92	
690		PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80	
	001	027332	0000000080861X	14.256,85	
691		PREFEITURA MUNICIPAL DE TRES ARROIO	MANTEN.	92.453.810/0001-11	
	001	001325	00000000580406	287,46	
692		PREFEITURA MUNICIPAL DE TRES CACHOE	MANTEN.	91.103.127/0001-91	
	001	034037	00000000051993	2.658,31	
693		PREFEITURA MUNICIPAL DE TRES COROAS	MANTEN.	88.199.971/0001-53	
	001	013803	00000000730130	3.953,03	
694		PREFEITURA MUNICIPAL DE TRES FORQUI	MANTEN.	93.317.998/0001-33	
	001	034037	00000000122033	4.775,53	
695		PREFEITURA MUNICIPAL DE TRES PALMEI	MANTEN.	92.399.112/0001-85	
	001	037699	00000000078328	724,50	
696		PREFEITURA MUNICIPAL DE TRES PASSOS	MANTEN.	87.613.188/0001-21	
	001	00457X	00000000084034	4.050,00	
697		PREFEITURA MUNICIPAL DE TURUCU	MANTEN.	01.613.067/0001-64	
	001	000299	000000001008501	10.580,74	
698		PREFEITURA MUNICIPAL DE VIAMAO	MANTEN.	88.000.914/0001-01	
	001	006289	00000000730130	27.827,29	
699		PREFEITURA MUNICIPAL DE VICENTE DUT	222863-7	90.898.966/0001-80	
	012	000362	000000005544 8	5.572,72	
700		PREFEITURA MUNICIPAL DE VILA MARIA	MANTEN.	92.406.115/0001-07	
	001	007269	00000000072028	3.032,44	
701		PREFEITURA MUNICIPAL DE VILA NOVA D	MANTEN.	94.444.189/0001-55	
	001	039020	00000000028886	7.458,98	
702		PREFEITURA MUNICIPAL DE XANGRILA	MANTEN.	94.436.474/0001-24	
	001	036617	00000000730580	71.144,63	
703		PREFEITURA MUNICIPAL DO CERRITO	MANTEN.	01.612.869/0001-50	
	01	046760	000000006199-9	1.128,49	
704		PREFEITURA MUNICIPAL DO RIO GRANDE	MANTEN.	88.566.872/0001-62	
	001	000841	00000000581763	9.561,29	
705		PREFEITURA MUNICIPAL DO SALTO DO JA	MANTEN.	89.658.025/0001-90	
	001	037621	00000000051748	19.738,04	
706		PREFEITURA MUNICIPAL ENCRUZILHADA D	MANTEN.	89.363.642/0001-69	
	001	004243	00000000580422	15.859,94	
707		PREFEITURA MUNICIPAL TIRADENTES DO	MANTEN.	94.726.320/0001-77	
	001	00457X	00000000085502	3.300,00	
708		PREVVINE ANALISES CLINICAS LTDA	224575-2	88.780.341/0001-78	
	001	026921	00000000497002	4.120,43	
709		PRO SAUDE ANALISES CLINICAS LTDA ME	223420-3	02.716.946/0001-84	
	001	004243	00000000052108	7.342,98	
710		PRO SAUDE CLINICA DE CARDIOLOGIA E	509264-7	03.754.214/0001-41	
	237	001604	000000032981-9	14.380,37	
711		PRONTO ATENDIMENTO DE URGENCIA SAO	225075-6	06.160.788/0001-80	
	001	006823	00000000113794	1.702,83	
712		R C SEVERO E CIA LTDA	682441-2	09.167.584/0003-20	
	083	044016	00096754000320	2.404,73	

713	R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69
	083 044016 00000000063266	3.451,48	
714	R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70
	001 014745 00000000140503	3.714,72	
715	R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31
	001 008087 00000000228133	2.157,83	
716	RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16
	001 004448 00000000061980	5.305,32	FF
717			
718	ESCMST		
719			
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720	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao	
	EFETUADOS	PAGINA : 0000014 *	
721	* SISTEMA UNICO DE SAUDE		
	EMISSAO : 29/03/2022 *		
722	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	FEV/2022	TABELA : 202202b *	
723			

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725	SSMA/RS SEC.EST.SAUDE RIO GRANDE DO SUL		VALORES
	EM REAIS		
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728	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
729			

730	RAIMED CLINICA DE DIAGNOSTICO POR I	664494-5	10.830.055/0001-82
	001 006807 00000000274445	20.106,69	
731	RENAL CLINICA SC	224777-1	00.639.992/0002-82
	001 000353 00000000066257	95.134,53	
732	RENAL CLINICAS SC	224798-4	00.639.992/0003-63
	001 000353 00000000061476	160.394,47	
733	RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
	041 000949 00000607833600	4.525,30	
734	ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
	001 031054 00000000093718	1.188,10	
735	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
	001 037613 00000000090077	3.017,95	
736	ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
	001 001953 00000000061301	11.300,61	
737	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
	001 00801X 00000000052965	2.459,39	
738	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
	001 031240 00000000188026	1.511,98	
739	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	534.274,24	
740	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	142.846,57	
741	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	121.177,26	
742	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 000000001271180	477.671,35	
743	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	13.958,41	
744	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	13.183,32	
745	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 000000001240110	148.441,77	
746	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90

	001	004448	000000000094188	5.038,07	
747	SCHIFER E CIA LTDA			706125-0	15.373.098/0002-80
	001	00457X	000000000268089	4.018,52	
748	SECRETARIA ESTADUAL DA SAUDE			MANTEN.	87.958.625/0001-49
	001	028142	000000000040878	744.201,47	
749	SECRETARIA MUNICIPAL DE CARAA			MANTEN.	01.614.158/0001-14
	001	003697	000000000580406	2.870,23	
750	SECRETARIA MUNICIPAL DE SAUDE SOBRA			MANTEN.	87.592.861/0001-94
	001	008087	000000000086177	352,80	
751	SERGIO ADAIL VEZZOSI WALLAU E CIA L			226055-7	01.498.920/0001-44
	001	003719	00000000005822X	208.030,51	
752	SERVICO DE ECOGRAFIA E RADIOLOGIA C			222902-1	94.943.529/0001-92
	001	028673	000000000041696	3.510,00	
753	SERVICO DE MEDICINA NUCLEAR SANTA M			224242-7	88.603.055/0001-37
	001	028932	000000000026506	71.539,98	
754	SERVICOS MEDICOS CACHOEIRINHA LTDA			222910-2	87.376.117/0001-52
	001	028673	000000000030015	51.287,98	
755	SERVIRIM SERVICO DE DOENCAS RENAI			223177-8	91.339.101/0002-28
	001	006289	000000000205710	205.779,11	
756	SOC BENEF DO HOSPITAL DE CARIDADE			222860-2	92.404.789/0001-64
	001	006807	000000000220000	273.638,57	
757	SOCIEDADE BENEFICENTE HOSPITAL SAO			225220-1	97.504.005/0001-93
	001	037249	000000000026824	3.643,67	
758	SOCIEDADE BENEFICENTE SAO JOSE			223530-7	88.962.675/0001-62
	001	013706	000000000136042	10.748,56	
759	SOCIEDADE BENEFICENTE SAO JOSE			224703-8	91.335.828/0001-56
	001	007315	000000000097756	5.244,61	
760	SOCIEDADE BENEFICENTE SAO JOSE			222460-7	91.884.924/0001-53
	001	006947	000000000036242	35.738,21	
761	SOCIEDADE BENEFICENTE SAO JUDAS TAD			224956-1	92.453.349/0001-05
	001	017140	000000000052280	895,18	
762	SOCIEDADE BENEFICENTE SAPIRANGUENSE			223215-4	97.279.350/0001-70
	001	00653X	000000000032085	181.439,79	
763	SOCIEDADE BENEFICIENTE HOSPITAL SAO			222774-6	87.860.375/0001-00
	001	025674	000000000109126	22.449,54	
764	SOCIEDADE BENEFICIENTE SAO LUIZ DE			222461-5	90.604.414/0001-12
	001	013749	000000000040061	33.461,01	
765	SOCIEDADE CULTURAL SAO GREGORIO			270760-8	98.104.193/0001-25
	001	026506	000000000028215	10.087,23	
766	SOCIEDADE HOSPITAL BENEFICENTE DE C			226111-1	91.983.874/0001-61
	001	037184	000000000051241	1.430,67	
767	SOCIEDADE HOSPITAL NOSSA SENHORA DA			224417-9	88.135.918/0001-99
	001	038946	000000000090239	2.567,63	
768	SOCIEDADE HOSPITAL SAO JOSE			225081-0	94.746.567/0001-55
	001	013773	000000000054178	9.067,70	
769	SOCIEDADE HOSPITALAR BENEFICENTE CH			226110-3	94.449.907/0001-86
	001	007323	000000001034529	1.251,94	
770	SOCIEDADE HOSPITALAR BENEFICENTE PE			223544-7	88.555.313/0001-57
	001	037613	000000000504033	10.373,79	
771	SOCIEDADE HOSPITALAR BENEFICENTE SA			224693-7	88.417.449/0001-09
	001	043907	000000000029416	15.855,83	FF

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

EMISSAO : 29/03/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2022 TABELA : 202202b *

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\$)

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785 SOCIEDADE HOSPITALAR COMUNITARIA E 222868-8 90.894.221/0001-43
001 008648 00000000026301 75.954,85
786 SOCIEDADE HOSPITALAR DE CAICARA 222854-8 90.899.444/0001-01
001 006807 000000000234508 4.002,37
787 SOCIEDADE HOSPITALAR N S AUXILIADOR 222865-3 90.839.598/0001-08
001 008486 00000000092029 15.146,71
788 SOCIEDADE HOSPITALAR N SENHORA DA P 224953-7 98.714.876/0001-02
041 000960 00002000020308 3.919,03
789 SOCIEDADE HOSPITALAR ROQUE GONZALES 224678-3 97.664.056/0001-82
001 006785 00000000020710 15.333,28
790 SOCIEDADE HOSPITALAR S GABRIEL AMET 222862-9 01.979.048/0001-56
001 006807 00000000054755 15.750,80
791 SOCIEDADE HOSPITALAR SAO JACOB 223881-0 97.663.389/0001-97
001 006785 00000001122495 1.368,35
792 SOCIEDADE HOSPITALAR SAO JOSE 223336-3 89.646.509/0001-10
001 004243 00000000021164 22.964,88
793 SOCIEDADE HOSPITALAR SAO LUIZ GONZA 225989-3 97.081.756/0001-44
001 004375 00000000030155 69.666,71
794 SOCIEDADE PARA FUND E MANUT DO HOSP 222767-3 98.227.986/0001-31
001 027405 00000000504009 29.796,56
795 SUELEN WAGNER ME 938769-2 26.544.434/0001-46
041 000308 00000603552704 2.896,00
796 UNIDADE DE PRONTO ATENDIMENTO 222866-1 92.405.356/0001-23
001 006807 00000000182036 4.056,12
797 UNIRAD UNID RAD DE DIAG POR IMAGEM 353678-5 06.865.379/0001-89
001 036617 00000000100684 29.529,69
798 UNOLAB LABORATORIO DE ANALISES CLIN 695805-2 14.508.035/0001-40
041 000630 00000606178501 3.158,67
799 URGEMED SERVICOS MEDICOS LTDA 555094-7 01.281.990/0001-46
001 027332 00000000085774 4.612,50
800 VENDRUSCOLO E VENDRUSCOLO LTDA 588562-0 02.510.186/0002-35
001 00877X 00000000017302 3.021,72
801 VERA LUCIA STOCKER BORGES ME 736175-0 18.576.810/0001-56
197 000197 006.050160.0-1 13.680,00
802 VITALAB LABORATORIO DE ANALISES CLI 502411-0 07.407.757/0001-43
001 024848 00000000132586 7.169,45
803 VMAT IMAGEM 635096-8 10.780.592/0001-65
001 006807 00000000229911 23.331,72

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805 T O T A L D A S E C R E T A R I
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37.677.766,50

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