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*****04.17**

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

EMISSAO : 29/04/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2022 TABELA : 202203b *

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		3.325,65	
AACC LABORATORIO DE ANALISES CLINIC		502916-3	01.228.419/0003-20
001 039098 00000000080187		4.597,90	
AACC LABORATORIO DE ANALISES CLINIC		611083-5	01.228.419/0005-91
083 003909 000000008617-7		7.343,46	
AACC LABORATORIO DE ANALISES CLINIC		663907-0	01.228.419/0006-72
001 039098 00000000086185		2.757,95	
AACC LABORATORIO DE ANALISES CLINIC		722863-5	01.228.419/0007-53
041 000786 00000600719004		11.926,61	
ALCIDES SILVA DA CUNHA CIA LTDA		625858-1	10.587.625/0001-55
001 004375 00000000033901		6.079,47	
ALEXO CESAR VEZZOSI WALLAU CIA LTDA		622457-1	10.701.635/0001-70
001 026921 00000000610739		188.488,79	
ALFANALISES LABORATORIO DE ANALISES		800863-9	91.699.454/0004-09
01 020273 00000000222666		13.440,47	
ANAFISIO CLINICA DE FISIOTERAPIA LT		517640-9	07.568.164/0001-69
237 015768 000000013820-7		4.500,45	
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		14.168,33	
ARAUJO E FLECK LTDA		626372-0	10.644.874/0001-35
001 045071 00000000010103		6.680,52	
ASPIAZU FILHAS CIA LTDA		223536-6	97.441.307/0001-60
001 024635 00000000627240		15.595,24	
ASSOC ASSIST CULT E HOSP PE BENEDIT		225080-2	96.419.775/0001-75
001 037117 00000000076007		21.895,18	
ASSOC BENEFICENTE RECEPTORES DE SAN		224931-6	92.902.725/0001-93
001 001325 00000000045063		23.562,03	
ASSOC PAIS E AMIGOS DE EXCEPC DE TO		352593-7	89.227.243/0001-70
001 007781 00000000029203		33.926,40	
ASSOCIACAO BENEFICENTE DE IGREJINHA		222766-5	87.369.799/0001-76
001 011886 00000000030309		296.913,45	
ASSOCIACAO BENEFICENTE DE PAROBE		222776-2	88.373.121/0001-20
001 032468 00000000048003		353.347,28	
ASSOCIACAO BENEFICENTE HOSPITAL SAN		224432-2	97.227.383/0001-77
001 00488X 0000000002029X		70.549,61	
ASSOCIACAO BENEFICENTE HOSPITALAR S		222768-1	04.706.431/0001-29
001 025674 00000000020028		4.668,65	

35	ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
	001 024635 00000001518038	11.428,39	
36	ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
	041 000692 00000612780300	14.431,32	
37	ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
	001 014745 00000000022233	13.620,60	
38	ASSOCIACAO BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	619.190,54	
39	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	16.302,81	
40	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	16.111,17	
41	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	166.819,12	
42	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	54.401,39	
43	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	62.369,07	
44	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	208.643,43	
45	ASSOCIACAO CULT RECREATIVA BENEFICE	223447-5	97.448.708/0001-41
	083 008087 000000157002-1	4.284,62	
46	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	6.234,65	
47	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	480.545,49	
48	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	163.142,35	
49	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.317.972,10	
50	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	1.539,77	
51	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	237.382,20	
52	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01
	001 008648 00000000015881	14.678,71	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85
	001 03732X 00000000060658	8.443,25	
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	371659-7	03.022.882/0001-84
	001 006823 000000000132012	10.884,72	
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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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000002 *
* SISTEMA UNICO DE SAUDE

EMISSAO : 29/04/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2022 TABELA : 202203b *

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

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	19.318,55	
71	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	369532-8	87.656.567/0001-07
	001 003719 00000000243078	54.229,23	
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	354582-2	88.505.821/0001-20
	001 006823 00000000128325	77.650,00	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	535049-2	88.881.198/0001-00
	001 006947 00000000074764	10.177,92	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	345320-0	89.078.059/0001-06
	001 001384 00000000072958	32.973,48	
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	9.665,10	
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	389725-7	89.657.159/0001-97
	001 004901 00000000145548	5.928,77	
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	364962-8	89.834.352/0001-56
	001 003697 00000000194603	36.223,50	
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	585322-2	89.910.673/0001-92
	001 001473 00000000146234	7.632,66	
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	606834-0	89.965.966/0001-77
	001 005010 00000000038873	8.931,31	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	392237-5	90.476.532/0001-92
	001 013676 00000000086312	10.160,25	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	388197-0	90.779.752/0001-95
	001 007269 00000000261912	11.230,32	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	348962-0	90.870.601/0001-48
	001 00877X 00000000039209	18.023,40	
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	568229-0	90.935.206/0001-04
	083 00488X 00000000012866	7.582,08	
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	509770-3	90.937.137/0001-60
	001 027332 00000000050857	11.715,21	
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	525141-9	91.571.414/0001-26
	083 003378 00000000026026	3.981,38	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	541639-6	91.573.261/0001-56
	001 008710 00000000086258	12.550,36	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	373810-8	91.989.947/0001-22
	001 006173 00000000356816	9.405,10	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	590447-1	91.991.422/0001-21
	001 009660 00000000020052	7.094,99	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	558349-7	92.035.179/0001-30
	001 000922 00000000243507	17.866,60	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	399806-1	92.452.119/0001-13
	001 017566 00000000096164	8.281,21	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	392788-1	93.245.157/0001-68
	001 00779X 00000000032999	8.011,50	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	383757-2	93.317.790/0001-14
	001 034037 00000000040002	8.884,61	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	738408-4	95.627.121/0001-74
	083 001260 000000032637-2	142.026,10	
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	11.043,75	
98	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	501658-4	89.095.129/0001-34
	001 007951 00000000020346	12.367,64	
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	43.062,96	
101	ASSOCIACAO DO HOSPITAL DE CARIDADE	223532-3	91.945.204/0001-50
	001 00362X 00000000028274	133.548,05	
102	ASSOCIACAO DOS DEFICIENTES FISICOS	617657-7	92.403.500/0001-92
	001 006807 000000000239631	2.940,30	

103	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	642423-6	92.741.016/0004-16
	001 005002 000000001021222	127.527,58	
104	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	647617-1	88.928.080/0001-90
	041 000152 00000615229303	88.250,00	
105	ASSOCIACAO DOS TRABALHADORES DE RON	223541-2	90.161.894/0001-94
	001 013765 00000000055255	21.204,44	
106	ASSOCIACAO EDUCACIONAL E CARITATIVA	224954-5	89.428.734/0017-47
	001 020753 00000000313173	591,86	
107	ASSOCIACAO EDUCADORA SAO CARLOS AES	270795-0	88.625.686/0035-04
	001 007781 000000001240064	173.300,29	
108	ASSOCIACAO EDUCADORA SAO CARLOS HOS	270796-9	88.625.686/0037-68
	001 036617 00000000019011X	316.444,85	
109	ASSOCIACAO FILHAS DE SAO CAMILO	222770-3	61.986.402/0012-54
	001 004162 000000001038982	11.633,86	
110	ASSOCIACAO FRANCISCANA DE ASSISTENC	225071-3	03.066.309/0003-34
	001 006793 000000001021370	12.338,79	
111	ASSOCIACAO FRANCISCANA DE ASSISTENC	592221-6	03.066.309/0009-20
	001 030589 000000000337161	389.423,05	

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

* SISTEMA UNICO DE
SAUDE

EMISSAO : 29/04/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2022 TABELA : 202203b *

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	41.590,76	
126	ASSOCIACAO HOSPITAL DE CARIDADE DE	270799-3	90.863.366/0001-87
	001 013773 00000000040762	13.988,65	
127	ASSOCIACAO HOSPITAL DE CARIDADE DE	225990-7	96.210.471/0001-01
	001 001384 0000000003326X	809.240,91	
128	ASSOCIACAO HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49
	001 00457X 00000000028118	165.595,25	
129	ASSOCIACAO HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08
	001 00670X 00000000030066	89.967,04	
130	ASSOCIACAO HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38
	001 003719 00000000020982	2.067.520,62	
131	ASSOCIACAO HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70
	001 024910 00000000021385	14.535,78	
132	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15
	001 023523 00000000041068	2.581,64	
133	ASSOCIACAO HOSPITALAR 15 DE NOVEMBR	226383-1	90.660.200/0001-63
	001 006777 00000000029408	679,71	
134	ASSOCIACAO HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78
	001 006777 000000000121002	12.542,37	
135	ASSOCIACAO HOSPITALAR BENEFICENTE A	226588-5	90.164.377/0001-79
	001 00779X 00000000023620	6.664,66	
136	ASSOCIACAO HOSPITALAR BENEFICENTE D	224695-3	88.417.787/0001-32

	001	007269	00000000023663	104.134,44	
137	ASSOCIACAO	HOSPITALAR	BENEFICENTE S	224698-8	92.021.062/0001-06
	001	051225	0000000002788X	1.824.884,32	
138	ASSOCIACAO	HOSPITALAR	BENEFICIENTE	617902-9	08.473.435/0001-65
	001	043907	00000000058769	5.654,73	
139	ASSOCIACAO	HOSPITALAR	BENEFICIENTE	538411-7	08.579.164/0001-27
	001	00877X	000000006000-8	486.025,56	
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	12.637,61	
142	ASSOCIACAO	HOSPITALAR	BOM PASTOR	226106-5	90.167.289/0001-20
	001	007323	00000000031844	45.634,93	
143	ASSOCIACAO	HOSPITALAR	COMUNITARIA D	565772-5	08.083.168/0001-10
	001	013714	00000000194239	8.632,49	
144	ASSOCIACAO	HOSPITALAR	COMUNITARIA R	337869-1	04.928.075/0001-98
	001	013714	0000000006680X	31.876,91	
145	ASSOCIACAO	HOSPITALAR	DE CARIDADE B	225987-7	89.931.760/0001-26
	001	04654X	00000000049646	6.853,03	
146	ASSOCIACAO	HOSPITALAR	DE CARIDADE D	226115-4	90.167.107/0001-11
	001	008826	00000000183067	1.748,42	
147	ASSOCIACAO	HOSPITALAR	DE CARIDADE S	225986-9	08.636.725/0001-82
	001	006793	0000000019431X	8.471,96	
148	ASSOCIACAO	HOSPITALAR	DE ERVAL SECO	225780-7	88.216.999/0001-51
	001	020435	00000000419869	7.030,43	
149	ASSOCIACAO	HOSPITALAR	DE RONDA ALTA	223542-0	97.319.487/0001-01
	001	013765	0000000003620X	22.547,19	
150	ASSOCIACAO	HOSPITALAR	MARCELINENSE	224961-8	20.088.681/0001-07
	001	007722	0000000012513X	3.647,60	
151	ASSOCIACAO	HOSPITALAR	RIO BRANCO DE	226113-8	89.129.217/0001-00
	001	037516	00000000051179	3.251,08	
152	ASSOCIACAO	HOSPITALAR	ROQUE GONZALE	225985-0	89.003.941/0001-92
	001	016977	00000000021393	2.411,56	
153	ASSOCIACAO	HOSPITALAR	SANTA RITA	223531-5	02.545.778/0001-01
	001	00362X	00000000053082	49.227,31	
154	ASSOCIACAO	HOSPITALAR	SANTA TERESA	225993-1	90.456.070/0001-41
	001	020974	00000000027065	11.872,03	
155	ASSOCIACAO	HOSPITALAR	SANTO AFONSO	225067-5	96.419.353/0001-08
	001	037117	00000000035017	17.013,12	
156	ASSOCIACAO	HOSPITALAR	SANTO ANTONIO	223538-2	88.734.785/0001-77
	001	020052	00000000021016	6.801,81	
157	ASSOCIACAO	HOSPITALAR	SAO JOSE	222873-4	01.884.775/0001-30
	001	01379X	00000000010065	36.539,21	
158	ASSOCIACAO	HOSPITALAR	SAO ROQUE DE	224949-9	89.428.783/0001-12
	001	037680	00000000042056	5.161,56	
159	ASSOCIACAO	HOSPITALAR	TUCUNDUVA E N	505017-0	08.139.573/0001-02
	001	027413	00000000084166	15.216,64	
160	ASSOCIACAO	HOSPITALAR	VILA NOVA	952879-2	04.994.418/0002-01
	104	002515	00000000012653	82.584,52	
161	ASSOCIACAO	HOSPITALAR	VILA NOVA	222793-2	04.994.418/0004-65
	041	000940	00000601080015	375.983,06	
162	ASSOCIACAO	HOSPITALAR	VILA NOVA	018192-7	04.994.418/0005-46
	041	000219	00000607993705	124.115,39	
163	ASSOCIACAO	ORDEM	AUXILIADORA DE SEN	225755-6	91.365.718/0001-37
	041	002832	00000600124000	240.854,36	
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.	9.223,74	
166	ASSOCIACAO	PROTETORA	HOSPITAL DE CA	224422-5	98.314.099/0001-09
	001	003379	00000000020192	25.655,81	FF

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

SAUDE

EMISSAO : 29/04/2022 *

172 * INFORMACOES AMBULATORIAIS
MAR/2022

COMPETENCIA:

TABELA : 202203b *

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

VALORES

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NOME / RAZAO SOCIAL
BANCO AGENCIACODIGO
C. CORRENTECPF /CNPJ
VALOR (R\$)

179

180	ASSOCIACAO PROTETORA HOSPITAL SAO F	226108-1	90.735.622/0001-50
	001 03701X 00000000026735	26.111,76	
181	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	3.539,23	
182	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	3.133,91	
183	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	17.163,92	
184	BAXTER HOSPITALAR LTDA		49.351.786/0010-71
	001 024341 00000000041637	59.691,20	
185	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 00000000010162	32.300,16	
186	BIOANALYSIS LABORATORIOS CLINICOS L	702422-3	15.544.939/0001-94
	001 009105 000000012919-4	2.733,62	
187	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 00000000229393	36.394,46	
188	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	7.734,85	
189	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 000000000439215	3.378,70	
190	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 000000000260002	7.346,29	
191	BIOO AANALIISS LTDA ME	345524-6	07.196.430/0001-70
	922 0092-2 0000000026029-0	4.121,88	
192	BOLEK ANALISES CLINICAS LTDA	921824-6	94.094.844/0003-54
	001 003425 00000000029475	9.710,49	
193	BRUNA ACOSTA ACOSTA	972257-2	30.033.639/0001-34
	001 037788 000000000095524	3.441,11	
194	C M S P A MENDINA LABORATORIO ME	717078-5	17.193.268/0001-90
	041 000575 0006060606.0-8	6.728,67	
195	CAMILA ELY GIRARDI RICHTER CIA LTDA	634864-5	03.945.583/0001-11
	001 030988 00000000056928	555,41	
196	CARINE ELOISA RENNER DE AVILA EIREL	399311-6	02.637.317/0001-69
	001 020273 0000000021227X	534,20	
197	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 00000000100900	19.209,84	
198	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 00000000053007	20.140,61	
199	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 00000000126675	204.220,76	
200	CENTRO DE REABILITACAO FISIOSUL DRA	384820-5	03.644.856/0001-98
	001 004162 00000000072664	14.008,20	
201	CENTRO HEMOTERAPICO VALES TAQUARI E	225179-5	88.665.609/0001-20
	001 001392 00000000096156	103.995,06	
202	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 00000000044598	332.707,72	
203	CHECK UP ANALISES CLINICAS LTDA	223322-3	94.798.451/0001-60
	001 000299 00000001004034	14.871,18	
204	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29

	001	025542	000000000108073	2.145,25	
205	CLAUDIA F N LAMPERT ME			789981-5	22.706.273/0001-99
	748	033545	0000000016340-6	2.501,65	
206	CLINICA CELEIRO LTDA TRES PASSOS			343314-5	01.881.445/0001-90
	001	00457X	0000000001432X	1.727,40	
207	CLINICA DE DOENCAS RENAI DE ALVORA			223106-9	97.002.422/0001-38
	001	014303	00000000045845	402.722,52	
208	CLINICA DE FISIOTERAPIA			943815-7	29.100.162/0001-83
	095	000893	00000612165304	1.762,20	
209	CLINICA DE FISIOTERAPIA KRAEMER LTD			372236-8	03.492.411/0001-30
	001	001325	00000000035242X	4.963,43	
210	CLINICA DE FISIOTERAPIA SANTA RITA			222686-3	01.794.832/0001-90
	001	012491	000000000214221	36.793,01	
211	CLINICA DE FISIOTERAPIA SARTURI LTD			225956-7	01.590.834/0001-67
	001	001384	00000000011670X	9.632,40	
212	CLINICA DE ORTOPEDIA E TRAUMATOLOGI			223461-0	92.005.388/0001-31
	001	00362X	000000000033332	7.049,80	
213	CLINICA DR HORTA BARBOSA LTDA			226599-0	91.561.712/0001-35
	041	000160	00000616959003	46.643,88	
214	CLINICA NEFROLOGICA SOLEDADE LTDA			224644-9	00.568.811/0001-93
	001	004901	000000000033227	127.791,58	
215	CLINICA RADIOLOGICA DA CIDADE DE PA			722363-3	90.169.061/0004-12
	246	000092	0000000003335-9	31.608,30	
216	CLINICA RADIOLOGICA PIAIA EIRELI EP			222848-3	04.713.049/0001-42
	001	006807	000000000107719	25.364,90	
217	CLINICA RENAL DE SANTA MARIA LTDA			224239-7	87.683.041/0001-08
	001	001260	000000000033502	385.999,61	
218	CLINICA RENAL DE SANTA MARIA LTDA			224240-0	87.683.041/0002-99
	001	001260	000000000498785	397.151,38	
219	CLINICA RENAL DR GATZ LTDA			225602-9	89.970.925/0001-79
	001	001384	000000000043109	444.443,08	
220	CLINITEST LABORATORIO DE ANALISES C			355941-6	00.795.778/0001-34
	001	030678	000000000051268	8.347,02	
221	CLOVIS BOITO CIA LTDA			352615-1	07.206.199/0001-58
	001	001473	000000000113336	76.306,80	

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225 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000005 *
226 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/04/2022 *
227 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2022 TABELA : 202203b *

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 COMUNIDADE DA COLONIA NOVA 226201-0 91.569.038/0001-35
001 000345 00000000016867X 10.426,13
236 CONG IRMAS SERVAS IMACULADA CONC VI 223443-2 87.263.364/0004-95
001 004243 000000000020656 73.620,20
237 CONGREGACAO DE NOSSA SENHORA 224681-3 92.017.516/0010-58
001 007900 000000000023019 46.045,16

238	CONQUALI CONSULTORIA EMPRESARIAL EM	565353-3	05.270.479/0001-08
	001 008079 00000000164658	793,05	
239	CONSORCIO DE DESENVOLVIMENTO INTERM	648924-9	03.656.200/0001-95
	001 006785 00000000148997	82.591,37	
240	CONSORCIO DE SAUDE INTERMUNICIPAL	624376-2	08.007.591/0001-30
	001 00362X 00000000161144	20.047,01	
241	CONSORCIO INTERMUNICIPAL CI CENTRO	694464-7	07.926.117/0001-40
	041 000160 000000008030.3	33.812,81	
242	CONSORCIO INTERMUNICIPAL DA REGIAO	760878-0	15.344.304/0001-43
	002 000820 00000419734006	104.138,15	
243	CONSORCIO INTERMUNICIPAL DE SAUDE -	MANTEN.	02.231.696/0001-92
	001 003719 00000000083895	130.657,37	
244	CONSORCIO INTERMUNICIPAL DO VALE DO	374635-6	06.205.888/0001-85
	041 000910 00000410262101	50.063,28	
245	CONSULTORIO DE RADIOLOGIA CLINICA I	222966-8	92.516.780/0002-26
	001 032409 00000000066044	13.725,00	
246	CUIDARE SERVICOS DE DIALISE LTDA	222784-3	33.753.308/0001-67
	423 001111 00000130020259	336.221,64	
247	CUIDARE SERVICOS DE DIALISE LTDA	270782-9	33.753.308/0003-29
	591 003275 000000009318-1	367.167,16	
248	DAL RI E DORS LTDA	223350-9	02.089.615/0001-61
	001 008087 00000000010235	1.758,88	
249	DIAGNOSTICOS POR IMAGEM CAPAO DA CA	681486-7	13.553.692/0001-47
	001 036617 00000000187259	10.750,00	
250	DIMAGEM CLINICA DE DIAGNOSTICO POR	359067-4	91.261.214/0001-77
	001 003719 0000000004234X	2.418,75	
251	DURO MIRANDA E CIA LTDA ME	224525-6	92.034.891/0001-15
	001 000922 00000000026123	4.120,91	
252	EDUARDO PUREZA NUNES CIA LTDA	558320-9	92.097.781/0001-00
	001 006173 00000000417270	5.219,01	
253	EGLASSEN LABORATORIO DE ANALISES CL	685956-9	13.731.577/0001-15
	001 006793 00000000180718	3.526,21	
254	ELLOS CLINICA DE FISIOTERAPIA LTDA	797656-9	24.260.938/0001-09
	104 000519 000000001507-1	16.120,65	
255	ELONI FUHR	226572-9	95.276.234/0001-72
	001 013676 00000000056472	5.732,78	
256	EMYLY KOCK FAGUNDES CIA LTDA ME	695643-2	13.494.290/0001-19
	001 04654X 00000000073660	390,44	
257	ERECHIM CENTRO DE PATOLOGIA MEDICA	513371-8	07.774.660/0001-79
	001 001325 00000000355569	144.743,76	
258	EXAME ANALISE E DIAGNOSTICOS LTDA	224520-5	90.618.646/0001-20
	001 000922 00000000036889	4.121,30	
259	FAE SERVICOS EM SAUDE EIRELI ME	922683-4	07.898.226/0003-62
	041 000360 00000000123456	558,02	
260	FAGUNDES E SCHNEIDER LTDA	630053-7	08.084.049/0002-62
	001 01379X 00000000200778	2.183,89	
261	FERNANDA LANES VERA	621556-4	09.008.114/0001-52
	001 006289 00000000357340	13.801,35	
262	FERNANDO BARRILES VIVIAN	226148-0	95.148.268/0001-81
	001 00801X 00000000052345	1.582,97	
263	FISIOCENTER FISIOTERAPIA E REABILIT	502407-2	02.516.401/0001-24
	001 024848 00000000187070	2.768,05	
264	FISIOCENTRO CLINICA DE FISIOTERAPIA	367229-8	90.868.670/0001-17
	001 001325 0000000004315X	4.961,70	
265	FISIOCLINICA FONTANA LTDA ME	679725-3	20.002.836/0001-32
	126 001855 00000605520702	2.226,60	
266	FISIOMAIS SERVICOS DE FISIOTERAPIA	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	16.119,91	
267	FISIOMAIS SERVICOS DE FISIOTERAPIA	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	13.999,08	
268	FREDERICO WAECHTER HEEMANN	705282-0	15.320.318/0001-27
	041 000349 00006010343306	8.707,28	
269	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	14.125,02	
270	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	20.485,03	
271	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	40.363,24	
272	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61

001 003638 00000000011258 97.048,48
273 FUNDACAO ASSISTENCIAL E BENEFICENTE 225754-8 88.358.940/0001-06
001 001929 00000000032654 273.159,18
274 FUNDACAO DE SAUDE DR JACOB BLESZ 223635-4 01.740.921/0001-53
001 027685 00000000042188 36.995,00
275 FUNDACAO DE SAUDE SAPUCAIA DO SUL 279300-8 13.183.513/0002-08
001 026727 00000000402095 201.231,91
276 FUNDACAO HOSPITALAR DE ROLANTE 225756-4 89.667.893/0001-37
001 045071 00000001035320 71.186,19

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280 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000006 *
281 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/04/2022 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2022 TABELA : 202203b *

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284
285 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
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288 NOME / RAZAO SOCIAL CODIGO CPF /CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)
289

290 FUNDACAO HOSPITALAR DR OSWALDO DIES 225746-7 90.936.774/0001-11
001 013803 00000000600059 58.552,75
291 FUNDACAO HOSPITALAR EDUCACIONAL E S 223217-0 88.263.686/0001-54
001 024848 00000000401013 516.902,73
292 FUNDACAO HOSPITALAR OFTALMOLOGICA U 224496-9 00.765.384/0001-33
001 000922 00000000062472 196.633,91
293 FUNDACAO HOSPITALAR PIO XII 222861-0 89.286.249/0001-19
001 01379X 00000000066117 37.521,55
294 FUNDACAO HOSPITALAR SANTA TEREZINHA 270791-8 89.421.259/0001-10
001 001325 00000000034908 1.592.689,00
295 FUNDACAO MEDICO HOSPITALAR DR HONOR 226202-9 92.911.684/0001-00
001 00801X 00000000021555 25.244,63
296 FUNDACAO MUNICIPAL DE SAUDE HOSPITA MANTEN. 90.260.480/0001-12
001 013684 00000000051047 23.611,49
297 FUNDACAO REGIONAL INTEGRADA 586699-5 96.216.841/0003-71
001 006807 00000000195057 3.089,62
298 FUNDACAO UNIVERSITARIA DE CARDIOLOG 223208-1 92.898.550/0002-79
001 034185 00000000062928 181.456,40
299 FUNDACAO UNIVERSITARIA DE CARDIOLOG 223210-3 92.898.550/0003-50
001 012483 00000000069965 180.942,62
300 FUNDACAO UNIVERSITARIA DE CARDIOLOG 522396-2 92.898.550/0005-11
001 034185 00000000052760 370.261,94
301 GAZOLA DOTTO LTDA 743369-7 19.453.665/0001-89
002 000692 00000612697500 3.892,22
302 GILBERTO NOGUEIRA DA SILVA CIA LTDA 397194-5 01.927.760/0001-01
001 028932 00000000190950 55.550,66
303 GISELE DE ALMEIDA PAGLIOSA ME 778696-4 94.888.252/0002-23
083 000960 00000600626308 3.696,54
304 GRIEBLER TISSOT LTDA 572051-6 09.184.954/0001-76
001 025674 00000000121630 8.309,57
305 GUILHERME ARDENNGHI BALSAN ME 908811-3 23.827.221/0001-33
418 000303 000061047570-5 10.815,90

306	GULARTE OLIVEIRA E VARGAS LTDA	624862-4	10.487.234/0001-69
	001 006173 00000000440175	41.539,66	
307	HERMES E CAVALHEIRO ANALISES CLINIC	226335-1	03.511.574/0001-12
	001 008710 00000000028606	5.381,12	
308	HISTOMED SERVICOS DE PATOLOGIA E CI	222579-4	88.968.441/0002-03
	001 003182 00000000034304	3.204,00	
309	HOSPITAL AGUDO	223438-6	87.068.094/0001-19
	001 004537 00000000024171	116.594,46	
310	HOSPITAL BENEFICENCIA ALTO JACUI	224691-0	91.495.994/0001-10
	001 008397 00000000402087	33.688,70	
311	HOSPITAL BENEFICENTE DR CESAR SANTO	224699-6	92.032.226/0001-92
	001 000922 00000000026603	140.717,34	
312	HOSPITAL BENEFICENTE SANTA LUCIA	224687-2	88.590.369/0001-42
	001 017566 0000000015606X	44.022,28	
313	HOSPITAL BENEFICENTE SAO JOAO	224676-7	95.324.638/0001-94
	001 007315 0000000124003X	87.731,93	
314	HOSPITAL BENEFICENTE VALE DO SOL HB	223633-8	95.427.522/0001-80
	001 043672 00000000038954	6.766,17	
315	HOSPITAL BERNARDINA SALLES DE BARRO	224409-8	91.024.562/0001-20
	001 00619X 00000000401072	49.341,78	
316	HOSPITAL COMUNITARIO SARANDI	223540-4	89.753.917/0001-70
	001 005010 00000000037907	57.559,99	
317	HOSPITAL DE CARIDADE DE CANGUCU	223292-8	88.239.074/0001-26
	001 006173 00000000205060	71.035,31	
318	HOSPITAL DE CARIDADE DE CRISSUIMAL	270800-0	89.051.247/0001-40
	001 013722 00000000030538	36.109,00	
319	HOSPITAL DE CARIDADE DE MATA	224418-7	90.140.468/0001-74
	001 037427 00000000053090	3.312,61	
320	HOSPITAL DE CARIDADE DE SANTIAGO	224435-7	96.136.643/0001-36
	001 003530 00000000030880	305.277,98	
321	HOSPITAL DE CARIDADE DE SANTO CRIST	225082-9	96.418.025/0001-89
	001 013773 00000000033243	42.027,45	
322	HOSPITAL DE CARIDADE FREI CLEMENTE	224696-1	97.503.676/0001-30
	001 004901 00000000020877	136.224,47	
323	HOSPITAL DE CARIDADE NOSSA SENHORA	223334-7	92.637.792/0001-28
	001 009660 0000000002421X	104.423,55	
324	HOSPITAL DE CARIDADE NOSSA SENHORA	224823-9	95.281.929/0001-42
	001 003301 00000000020818	223.796,68	
325	HOSPITAL DE CARIDADE SANTO ANTONIO	225997-4	88.896.774/0001-93
	001 025542 00000000160059	2.303,34	
326	HOSPITAL DE CARIDADE SAO ROQUE	224410-1	89.891.337/0001-40
	001 007072 00000000024740	586.459,22	
327	HOSPITAL DE CLINICAS DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001 000922 00000000026611	740.153,78	
328	HOSPITAL DR ERNESTO MAURICIO ARNDT	223344-4	92.206.325/0001-43
	001 006173 00000000010715	11.308,68	
329	HOSPITAL DR ROBERTO BINATTO	636481-0	89.891.337/0004-92
	001 007072 00000000120758	11.648,45	
330	HOSPITAL PARAISO SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07
	001 032441 00000000020109	6.303,08	
331	HOSPITAL PSIQUIATRICO VICENCA MARIA	270764-0	94.862.265/0008-19
	001 000841 00000000056111	5.085,91	FF

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

EMISSAO : 29/04/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2022 TABELA : 202203b *

SSMA/RS SEC. EST. SAUDE RIO GRANDE DO

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	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
345	HOSPITAL SANTA BARBARA BENEFICENTE	226389-0	95.356.473/0001-32
	001 008710 00000000022675	10.799,75	
346	HOSPITAL SANTA TEREZINHA	225212-0	90.619.248/0001-28
	001 037249 00000000054542	16.261,00	
347	HOSPITAL SANTA TEREZINHA	224704-6	91.272.732/0001-96
	001 007315 00000000073032	10.364,83	
348	HOSPITAL SANTA TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21
	001 037494 00000000100935	32.681,75	
349	HOSPITAL SANTO ANTONIO	224433-0	96.535.760/0001-72
	001 005614 00000000024341	36.969,26	
350	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75
	001 008761 00000004367014	141.884,49	
351	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	48.051,17	
352	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	7.969,50	
353	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31
	001 026859 00000000136816	6.064,43	
354	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	169.006,58	
355	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 00000000192023	1.220,76	
356	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	128.213,99	
357	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 00000000051497	8.603,25	
358	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85
	104 000456 00000000002563	208.753,00	
359	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04
	083 00488X 00000000078980	2.495,64	
360	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00
	101 000333 00000000698300	21.864,12	
361	INSTITUTO BRASILEIRO DE SAUDE ENSIN	684413-8	07.836.454/0006-50
	041 000041 00000620634776	37.578,81	
362	INSTITUTO DE ADMINISTRACAO HOSPITAL	279297-4	87.750.527/0001-11
	041 000035 00000619133106	92.517,09	
363	INSTITUTO DE ANATOMIA PATOLOGICA E	626968-0	10.748.403/0001-77
	001 001384 00000000375527	60.395,74	
364	INSTITUTO DE PATOLOGIA DE PASSO FUN	224521-3	88.496.401/0001-25
	001 000922 00000000027995	140.594,32	
365	INTRA INSTITUTO DE DIAGNOSTICO E TR	363053-6	01.187.849/0004-21
	001 011886 00000000038873	118.411,65	
366	IRMANDADE DA S CASA DE MISERICORD	223339-8	96.014.600/0001-88
	001 002356 00000000021024	85.835,90	
367	IRMANDADE DA SANTA CASA DE CARIDADE	224832-8	87.200.929/0001-42
	001 001449 00000000040894	162.532,75	
368	IRMANDADE DA SANTA CASA DE MISERICO	638910-4	92.815.000/0007-53
	001 000108 00000000075612	465.815,06	
369	IRMANDADE DE SANTA CASA DE CARIDADE	224820-4	96.593.322/0001-60
	001 001538 0000000002077X	348.911,11	
370	ITASSUSA RODRIGUES DA ROSA	225613-4	89.371.256/0001-19
	001 004375 000000000211923	3.296,24	
371	J L LOPES CIA	685801-5	87.338.760/0001-91
	041 000764 00003500555005	15.630,52	
372	KATIUSCIA AOZANI MUNARETO ME	690743-1	13.808.858/0001-29
	001 04654X 0000000006811X	2.214,32	
373	LAB ANALISES E PESQUISA CLINICAS SA	223357-6	89.378.194/0001-77
	001 00670X 0000000003035X	13.118,18	

374	LAB ANATOP CITOP ZANELLA LTDA	717609-0	16.725.394/0001-85
	041 000630 00000606845001	95.276,01	
375	LABCENTER LABORATORIO LTDA	356647-1	07.265.485/0001-94
	001 041564 00000000055786	2.558,75	
376	LABIVIDA LABORATORIO DE ANALISES CL	224225-7	03.581.320/0001-70
	001 032816 00000000138878	116.518,09	
377	LABO KAD LABORATORIO DE ANALISES CL	363839-1	05.250.440/0001-10
	001 03701X 00000000420611	1.763,60	
378	LABORATORIO ANALISES CLINICAS SANTA	225611-8	91.295.626/0001-28
	001 004375 00000000036285	7.797,65	
379	LABORATORIO BIOCLINICO SAO LUIZ LTD	225741-6	04.509.155/0001-09
	001 034037 00000000069477	9.976,73	
380	LABORATORIO BIOMAG LTDA	226303-3	93.540.953/0001-23
	001 006777 00000000030813	2.149,38	
381	LABORATORIO BIOVITA LTDA	225027-6	02.777.646/0001-05
	041 000323 00006010663-06	2.010,12	
382	LABORATORIO BOM PASTOR LTDA	222672-3	89.667.927/0001-93
	083 011886 00000000031534	18.898,07	
383	LABORATORIO BOM PASTOR LTDA	591444-2	89.667.927/0003-55
	001 011886 00000000269786	4.135,96	
384	LABORATORIO BRASIL DE ANALISES CLIN	224969-3	92.080.589/0001-01
	001 007951 00000000053244	2.798,30	
385	LABORATORIO CATUIPE ANALISES CLINIC	370739-3	87.695.250/0001-71
	001 009105 00000000126195	3.062,76	
386	LABORATORIO CENTRAL DE ANALISES CLI	224228-1	01.927.752/0001-65
	001 001260 00000000575127	83.740,59	

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

EMISSAO : 29/04/2022 *
392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2022 TABELA : 202203b *

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

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398 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	48.133,57	
401	LABORATORIO CLINICO PROGNOS LTDA M	521349-5	91.578.385/0001-24
	001 006823 0000000025357X	4.794,26	
402	LABORATORIO CRB LTDA	603113-7	04.893.370/0001-56
	001 002631 00000000077550	3.376,38	
403	LABORATORIO DE ANALISE CERRO BRANCO	688814-3	14.396.594/0001-06
	041 000586 0006.008644.03	5.034,71	
404	LABORATORIO DE ANALISE CLINICAS JR	223356-8	04.369.490/0001-59
	001 008087 00000001570102	2.153,31	
405	LABORATORIO DE ANALISE CLINICAS SOC	796687-3	89.346.100/0003-40
	083 005002 00000000020885	5.088,09	
406	LABORATORIO DE ANALISES CLINICAS	738602-8	10.955.543/0002-05
	001 020052 00000000104108	6.397,38	
407	LABORATORIO DE ANALISES CLINICAS BR	695374-3	01.797.818/0002-20

	001	017140	000000000066168	5.254,05	
408	LABORATORIO DE ANALISES CLINICAS DA		225615-0	92.904.408/0001-06	
	001	001384	000000000063509	4.700,94	
409	LABORATORIO DE ANALISES CLINICAS DO		721652-1	17.257.207/0001-49	
	041	000323	00006034306-09	1.983,36	
410	LABORATORIO DE ANALISES CLINICAS FO		225728-9	10.473.058/0007-00	
	001	027332	000000002353385	2.418,55	
411	LABORATORIO DE ANALISES CLINICAS KL		225053-5	89.921.548/0001-88	
	001	006823	000000000081299	8.679,48	
412	LABORATORIO DE ANALISES CLINICAS KN		223277-4	93.287.811/0001-04	
	001	006173	000000000010839	1.426,78	
413	LABORATORIO DE ANALISES CLINICAS LU		226165-0	01.738.826/0001-15	
	001	000345	000000000034819	5.028,30	
414	LABORATORIO DE ANALISES CLINICAS MI		225634-7	04.266.609/0001-68	
	001	031054	000000000065765	4.278,09	
415	LABORATORIO DE ANALISES CLINICAS RI		224923-5	92.597.830/0001-66	
	001	037001	00000000005190X	6.685,66	
416	LABORATORIO DE ANALISES CLINICAS SA		752464-1	91.295.626/0002-09	
	001	08297X	000000000007978	3.296,07	
417	LABORATORIO DE ANALISES CLINICAS SA		225621-5	91.553.933/0001-61	
	001	006793	000000000028495	4.865,17	
418	LABORATORIO DE ANALISES CLINICAS SE		223421-1	04.326.258/0001-33	
	001	008087	000000000074136	6.862,75	
419	LABORATORIO DE ANALISES CLINICAS SO		279303-2	89.346.100/0002-69	
	001	005002	000000000098469	11.101,02	
420	LABORATORIO DE ANALISES CLINICAS SO		915806-5	89.346.100/0005-01	
	246	005002	0000000002088-5	2.666,46	
421	LABORATORIO DE ANALISES CLINICAS TR		222666-9	02.520.739/0001-50	
	001	027405	000000000053279	3.098,12	
422	LABORATORIO DIAGNOSTICO LTDA		735390-1	15.550.196/0003-27	
	041	001094	00000602105801	1.859,99	
423	LABORATORIO DIAGNOSTICO LTDA ME		706286-9	15.550.196/0001-65	
	001	001384	000000000598755	2.969,84	
424	LABORATORIO DIAGNOSTICO LTDA ME		723517-8	15.550.196/0002-46	
	001	001384	000000000598771	1.035,39	
425	LABORATORIO FONTANA CARAA S S LTDA		733136-3	18.080.859/0001-13	
	001	027332	000000000235172	5.442,52	
426	LABORATORIO FONTANA E FAUSTINO S S		534703-3	08.354.141/0001-14	
	126	000015	000000000131313	6.611,13	
427	LABORATORIO FONTANA GLORINHA S S LT		645492-5	10.968.855/0001-64	
	001	027332	00000000019090X	4.319,89	
428	LABORATORIO FONTANA IMBE SS LTDA		717161-7	17.442.042/0001-85	
	083	027332	000000000228222	4.025,98	
429	LABORATORIO FONTANA PALMARES DO SUL		222452-6	89.137.533/0001-23	
	001	006947	000000000070610	3.399,50	
430	LABORATORIO FONTANA S S LTDA ME		355475-9	06.138.199/0001-03	
	001	027332	000000000119172	7.288,83	
431	LABORATORIO FONTANA TERRA DE AREIA		644095-9	10.948.326/0001-07	
	001	027332	000000000190896	6.354,18	
432	LABORATORIO FONTANA TRAMANDAI S S L		617617-8	10.473.058/0001-06	
	001	027332	000000000178144	29.705,12	
433	LABORATORIO GRILLO LTDA		226146-4	92.921.386/0001-92	
	001	007234	000000000071072	5.007,42	
434	LABORATORIO GRILLO LTDA		741636-9	92.921.386/0003-54	
	041	001114	00000601007407	45.230,29	
435	LABORATORIO HEMOCEL LTDA		222469-0	91.655.118/0001-03	
	001	014974	000000000042161	6.418,65	
436	LABORATORIO HEMOCEL LTDA		517671-9	91.655.118/0002-94	
	001	014974	000000000135755	9.708,19	
437	LABORATORIO HORIZONTINA LTDA		225058-6	89.431.613/0001-97	
	001	007951	000000000024023	2.416,79	
438	LABORATORIO IBARAMA LTDA		354989-5	07.136.829/0001-65	
	001	008087	000000000166855	2.647,71	
439	LABORATORIO IBERLEO LTDA		222449-6	91.891.721/0006-07	
	001	006947	00000000003357X	3.876,60	
440	LABORATORIO IBERLEO LTDA EPP		705850-0	91.891.721/0013-28	
	001	006947	00000000003357X	13.903,21	
441	LABORATORIO LAVOISIER LTDA		224524-8	88.425.871/0001-06	
	001	000922	000000000026956	4.004,01	FF

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

EMISSAO : 29/04/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2022 TABELA : 202203b *

SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
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	22.795,52	
LABORATORIO MARCAL LTDA ME	690824-1	11.893.960/0002-25
001 006947 00000000283231	3.103,64	
LABORATORIO MOTTIN LTDA	222578-6	88.078.779/0001-09
001 003182 00000000033391	23.365,36	
LABORATORIO MULLER SOCIEDADE SIMPLE	372100-0	03.409.187/0002-50
001 003271 00000000360996	8.549,56	
LABORATORIO NOBEL S A	960645-9	92.818.954/0016-00
041 000165 006.079552.0-6	22.501,18	
LABORATORIO PEJUCARA LTDA	226037-9	91.573.220/0001-60
001 037516 00000000051187	2.771,84	
LABORATORIO PEREIRA LTDA	224564-7	87.596.870/0001-53
001 000922 00000000026964	4.120,26	
LABORATORIO PORTAO LTDA	222906-4	87.344.057/0001-96
001 024848 00000000401021	7.503,61	
LABORATORIO PROEXAME LTDA	222925-0	92.575.927/0001-78
001 045101 00000000059617	13.263,34	
LABORATORIO RUBEM BERTA SS LTDA	769390-7	20.157.306/0001-63
01 027332 0000000028133-6	6.901,34	
LABORATORIO SANTA HELENA LTDA	222962-5	92.885.664/0004-46
001 028142 00000000091960	34.401,72	
LABORATORIO SANTA MARIA LTDA	589059-4	88.657.861/0001-98
041 000630 00000606845001	9.581,31	
LABORATORIO SANTA VITORIA EIRELI	223259-6	01.844.103/0001-09
001 002356 00000000052736	14.763,15	
LABORATORIO SAO LUCAS FREDERICO LTD	662058-2	92.404.987/0002-09
001 006807 00000000227560	3.199,74	
LABORATORIO SAO VICENTE LTDA ME	225063-2	89.431.100/0001-86
001 006823 00000000030414	4.348,08	
LABORATORIO SOMMER LTDA	224839-5	94.819.141/0001-84
001 004448 00000000029564	3.748,03	
LABORATORIO UNIDOS LTDA	381756-3	87.487.633/0002-35
001 003271 000000001240064	2.102,06	
LABORATORIO VENDRUSCOLO E DALCIN	222834-3	02.510.186/0001-54
001 00877X 00000000068128	7.034,05	
LABORATORIO VITALE DE ANALISES CLIN	629243-7	10.850.338/0001-96
001 00314X 00000000215430	6.699,16	
LABORATORIO VITALE DE ANALISES CLIN	653307-8	10.850.338/0002-77
001 00314X 00000000215430	4.089,55	
LABORATORIO VITALE DE ANALISES CLIN	700162-2	10.850.338/0004-39

	001	00314X	000000000215430	2.829,56	
476		LABORATORIO VITTALAB LTDA	222573-5	92.086.701/0001-03	
	001	004162	00000000005724X	3.799,47	
477		LABORATORIO WIDAL LTDA	224518-3	90.785.452/0001-19	
	001	000922	000000000031364	4.121,35	
478		LABORATORIO ZANATTA LTDA	366894-0	92.476.530/0001-29	
	001	006807	000000000222224	5.051,54	
479		LABORCLINICA VIAMAO LTDA	222960-9	87.993.853/0001-50	
	001	006289	000000000031925	34.438,49	
480		LAPEM LABORATORIO PESQUISAS MEDICAS	222665-0	01.887.756/0001-67	
	001	027405	000000000554529	3.684,62	
481		LBP ANALISES CLINICAS LDTA	585325-7	04.986.331/0001-01	
	001	011886	000000000083240	12.738,04	
482		LEMONS E FOREST SERVICOS DE SAUDE LT	700618-7	10.581.259/0001-27	
	041	000001	00000600594104	4.464,19	
483		LETICIA MUNARETO ME	695645-9	13.546.657/0001-09	
	001	04654X	000000000077569	364,70	
484		LIGA DE ASSISTENCIA SOCIAL HOSPITAL	223343-6	89.659.254/0001-20	
	001	003387	000000000030082	14.278,64	
485		LIMA LORENZONI LTDA	645498-4	01.226.911/0001-02	
	001	00362X	000000000209449	695,96	
486		LUIZ CARLOS COUTINHO GARCEZ E CIA L	222654-5	93.651.891/0001-27	
	001	002631	000000000033510	6.797,09	
487		LUIZ PAULO SEITENFUS FILHA LTDA	223347-9	04.209.246/0001-29	
	001	014745	000000000101036	3.813,34	
488		M B LABORATORIO DE ANALISES CLINICA	690084-4	13.337.595/0001-17	
	001	007781	000000000203874	9.488,04	
489		MAGALI TERRA RIBEIRO ME	779297-2	13.172.971/0001-60	
	001	025542	000000000119474	2.135,56	
490		MAIER BIOMEDICINA LABORATORIAL LTDA	784314-3	22.063.803/0001-28	
	041	000965	00000615450409	33.132,50	
491		MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51	
	041	000557	00000602244100	3.789,99	
492		MARCELO BLINI DA SILVA	332121-5	05.774.926/0001-58	
	001	007781	000000000107425	4.030,67	
493		MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77	
	001	026689	000000000055069	3.671,40	
494		MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89	
	041	002832	006.073317.0-2	23.507,73	
495		MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80	
	001	004537	000000000126543	9.019,34	
496		MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23	
	001	004537	000000000126543	5.745,33	FF

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500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 000010 *
501 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/04/2022 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2022 TABELA : 202203b *

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

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

510	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	
511	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	2.695,03	
512	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 00000000144282	49.483,01	
513	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 00000000061360	2.033,45	
514	MUNICIPIO DE ARARICA	MANTEN.	01.612.918/0001-54
	001 00653X 00000000733040	32.067,63	
515	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 00000000732737	139.135,21	
516	MUNICIPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50
	001 037257 00000000076104	10.958,79	
517	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 00000000082198	1.480,39	
518	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 00000000070491	10.826,23	
519	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
	001 00619X 00000000010987	23.267,40	
520	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 00000000580406	2.682,58	
521	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 00000000825026	23.595,72	
522	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 00000000413275	6.017,20	
523	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	70.048,53	
524	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 00000000046221	258.048,64	
525	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	175.887,65	
526	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 00000000080586	8.476,39	
527	MUNICIPIO DE SAO PEDRO DO SUL	MANTEN.	87.489.910/0001-68
	001 008745 00000000075965	27.643,10	
528	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 00000000072648	22.289,88	
529	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82
	001 008745 00000000085049	7.284,51	
530	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 0000000007604X	4.531,68	
531	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 000000012676.4	8.836,68	
532	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 00000000019356	253.072,90	
533	NEFROCLIN CLINICA DE DOENCAS RENAIS	270114-6	00.904.738/0001-83
	001 003182 00000000122408	261.244,82	
534	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 00000000042846	214.447,69	
535	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 00000000034614	422.992,22	
536	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 00000000570435	2.973,49	
537	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 00000000218561	90.448,74	
538	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	88.865,51	
539	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	13.594,67	
540	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	29.021,95	
541	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 00000000151696	5.762,83	
542	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 00000000580430	9.664,61	
543	PREFEITURA MUNICIPAL DE ALPESTRE	MANTEN.	87.612.933/0001-18

	001	024635	00000000658286	4.650,00	
544	PREFEITURA MUNICIPAL DE ALVORADA			MANTEN.	88.000.906/0001-57
	001	014303	00000000580406	50.173,78	
545	PREFEITURA MUNICIPAL DE ARROIO DO P			MANTEN.	04.218.960/0001-83
	001	000299	00000000217700	1.863,35	
546	PREFEITURA MUNICIPAL DE ARROIO DO S			MANTEN.	91.103.093/0001-35
	001	007781	00000000083771	66.384,39	
547	PREFEITURA MUNICIPAL DE ARROIO DO T			MANTEN.	87.590.998/0001-00
	001	014745	00000000580449	554,79	
548	PREFEITURA MUNICIPAL DE ARROIO DOS			MANTEN.	88.363.072/0001-44
	001	036587	00000000060712	14.029,70	
549	PREFEITURA MUNICIPAL DE ARROIO GRAN			MANTEN.	88.860.366/0001-81
	001	003387	00000000070343	48.531,17	
550	PREFEITURA MUNICIPAL DE AUGUSTO PES			MANTEN.	87.613.246/0001-17
	001	03701X	00000000580406	2.400,00	
551	PREFEITURA MUNICIPAL DE BAGE			MANTEN.	88.073.291/0001-99
	001	000345	00000000075434	198.672,75	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 : 29/04/2022 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2022 TABELA : 202203b *

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	32.434,83	
566	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03
	001 013684 00000000071722	14.614,74	
567	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	35.558,71	
568	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85
	001 028673 00000000580406	5.107,40	
569	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12
	001 016977 0000000007019X	310,36	
570	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 00000000427403	63.849,37	
571	PREFEITURA MUNICIPAL DE CAMBARA DO	MANTEN.	88.756.929/0001-96
	001 007242 00000000070246	14.507,98	
572	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001 017140 0000000006551X	12.801,78	
573	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31
	001 007900 00000000580414	1.951,49	
574	PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08
	001 000345 00000000258555	10.964,73	
575	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001 006173 0000000007702X	155.961,62	
576	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001 036617 00000000704229	80.807,13	

577	PREFEITURA MUNICIPAL DE CAPAO DO CI	MANTEN.	04.213.779/0001-84
	001 003530 00000000081884	6.002,00	
578	PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001 000299 00000000077925	32.581,71	
579	PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41
	001 006947 00000000580406	14.645,06	
580	PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001 009105 00000000072656	16.627,21	
581	PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77
	001 000426 00000000730459	2.788,54	
582	PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05
	001 006793 00000000080691	3.000,00	
583	PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001 027332 00000000580449	75.873,66	
584	PREFEITURA MUNICIPAL DE CRISSIUMAL	MANTEN.	87.613.147/0001-35
	001 013722 00000000580414	10.800,00	
585	PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02
	001 003271 00000000705837	13.051,22	
586	PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001 000922 0000000058052X	3.311,39	
587	PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10
	001 020303 00000000580406	30.912,42	
588	PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001 001953 00000000078905	39.723,92	
589	PREFEITURA MUNICIPAL DE ELDORADO DO	MANTEN.	92.324.706/0001-27
	001 003425 00000000580422	42.373,55	
590	PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001 001325 00000000083380	100.779,01	
591	PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001 039969 00000000580406	4.968,39	
592	PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001 020761 00000000080934	12.909,24	
593	PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001 004448 00000000580481	5.531,44	
594	PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001 008834 00000000580406	17.338,32	
595	PREFEITURA MUNICIPAL DE GRAMADO DOS	MANTEN.	94.703.964/0001-40
	001 008648 00000000580406	3.450,00	
596	PREFEITURA MUNICIPAL DE GUAIBA	MANTEN.	88.811.922/0001-20
	001 003425 00000000034045	33.295,19	
597	PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51
	001 020974 00000000082929	930,93	
598	PREFEITURA MUNICIPAL DE HARMONIA	MANTEN.	91.693.283/0001-50
	001 008079 0000000007912X	1.857,35	
599	PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001 000345 00000000077984	6.187,70	
600	PREFEITURA MUNICIPAL DE IGREJINHA	MANTEN.	88.379.763/0001-36
	001 011886 00000000730009	84.378,78	
601	PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09
	001 003719 00000000083895	350.301,48	
602	PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001 027332 00000000808628	91.427,96	
603	PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001 007323 0000000158040X	1.350,00	
604	PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001 02189X 00000000580449	85.254,52	
605	PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001 001473 00000000076740	21.858,16	
606	PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51
	001 003638 00000000580422	9.040,64	

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* INFORMACOES AMBULATORIAIS
MAR/2022

COMPETENCIA:

TABELA : 202203b *

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

VALORES

NOME / RAZAO SOCIAL

CODIGO

CPF /CNPJ

BANCO

AGENCIA

C. CORRENTE

VALOR (R\$)

PREFEITURA MUNICIPAL DE LAGOAO	MANTEN.	92.406.289/0001-61
001 028460 0000000009109X	1.899,58	
PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
001 02189X 00000000580406	9.661,15	
PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02
001 013730 00000000580406	202,65	
PREFEITURA MUNICIPAL DE MAQUINE	MANTEN.	94.436.342/0001-00
001 006947 00000000733180	15.732,04	
PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24
001 007269 00000000580503	6.270,55	
PREFEITURA MUNICIPAL DE MARCELINO R	MANTEN.	87.613.287/0001-03
001 007722 00000000580406	80,05	
PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45
001 016977 00000000056324	3.115,91	
PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31
001 007781 00000000084387	2.688,16	
PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40
001 013749 00000000071285	5.694,06	
PREFEITURA MUNICIPAL DE NAO ME TOQU	MANTEN.	87.613.519/0001-23
001 008397 00000000075027	10.002,57	
PREFEITURA MUNICIPAL DE NONOAI	MANTEN.	91.567.974/0001-07
001 008648 00000000580465	1.800,00	
PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67
001 040169 00000001414453	3.497,28	
PREFEITURA MUNICIPAL DE NOVA RAMADA	MANTEN.	01.611.828/0001-49
001 00779X 00000000580406	1.500,00	
PREFEITURA MUNICIPAL DE OSORIO	MANTEN.	88.814.181/0001-30
001 006947 00000000730203	32.089,92	
PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58
001 006947 00000000732885	47.189,57	
PREFEITURA MUNICIPAL DE PALMEIRA DA	MANTEN.	88.541.354/0001-94
001 00362X 00000000087513	4.989,58	
PREFEITURA MUNICIPAL DE PAROBE	MANTEN.	88.372.883/0001-01
001 032468 00000000130478	85.043,37	
PREFEITURA MUNICIPAL DE PASSO FUNDO	MANTEN.	87.612.537/0001-90
001 000922 00000000081515	12.885,20	
PREFEITURA MUNICIPAL DE PAULO BENTO	MANTEN.	04.215.168/0001-75
001 001325 00000000128066	1.925,66	
PREFEITURA MUNICIPAL DE PEDRAS ALTA	MANTEN.	04.219.099/0001-78
001 007234 00000000059374	13.205,21	
PREFEITURA MUNICIPAL DE PEJUCARA	MANTEN.	87.566.188/0001-18
001 037516 00000000580414	2.550,00	
PREFEITURA MUNICIPAL DE PINHEIRO MA	MANTEN.	88.084.942/0001-46
001 007234 00000000580422	1.600,80	
PREFEITURA MUNICIPAL DE PORTAO	MANTEN.	87.344.016/0001-08
001 024848 00000000580406	478,80	
PREFEITURA MUNICIPAL DE PORTO VERA	MANTEN.	91.105.452/0001-93
001 013773 00000000580406	3.000,00	
PREFEITURA MUNICIPAL DE PRESIDENTE	MANTEN.	94.707.494/0001-92
001 02189X 00000000271691	13.031,70	

645	PREFEITURA MUNICIPAL DE RIOZINHO	MANTEN.	92.401.553/0001-74
	001 045071 00000000580503	3.656,90	
646	PREFEITURA MUNICIPAL DE ROQUE GONZA	MANTEN.	87.612.982/0001-50
	001 025542 00000000074853	450,00	
647	PREFEITURA MUNICIPAL DE SALDANHA MA	MANTEN.	92.399.153/0001-71
	001 033359 00000000051292	5.780,21	
648	PREFEITURA MUNICIPAL DE SALVADOR DA	MANTEN.	93.592.731/0001-54
	001 006793 0000000003505X	3.150,48	
649	PREFEITURA MUNICIPAL DE SALVADOR DE	MANTEN.	87.860.763/0001-90
	001 025674 00000000098213	2.932,80	
650	PREFEITURA MUNICIPAL DE SANTA MARIA	MANTEN.	91.995.373/0001-03
	001 020273 0000000029151X	23.265,13	
651	PREFEITURA MUNICIPAL DE SANTA VITOR	MANTEN.	88.824.099/0001-97
	001 002356 00000000580406	53.983,05	
652	PREFEITURA MUNICIPAL DE SANTO ANGEL	MANTEN.	87.613.071/0001-48
	001 001384 00000000050393	860,84	
653	PREFEITURA MUNICIPAL DE SAO JERONIM	MANTEN.	88.117.700/0001-01
	001 005002 00000000090573	3.882,23	
654	PREFEITURA MUNICIPAL DE SAO JOSE DO	MANTEN.	87.613.550/0001-64
	001 014133 0000000011488X	6.952,50	
655	PREFEITURA MUNICIPAL DE SAO LOURENC	MANTEN.	87.893.111/0001-52
	001 003271 00000000290467	59.330,34	
656	PREFEITURA MUNICIPAL DE SAO LUIZ GO	MANTEN.	87.613.022/0001-05
	001 004375 00000000073938	4.360,30	
657	PREFEITURA MUNICIPAL DE SAO MARTINH	MANTEN.	87.613.097/0001-96
	001 026506 00000000580430	2.550,00	
658	PREFEITURA MUNICIPAL DE SAO NICOLAU	MANTEN.	87.612.966/0001-68
	001 026549 00000000070955	5.700,00	
659	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.592.715/0001-61
	001 006793 00000000031070	965,01	
660	PREFEITURA MUNICIPAL DE SAO SEBASTI	MANTEN.	88.370.879/0001-04
	001 008079 0000000007862X	35.036,27	
661	PREFEITURA MUNICIPAL DE SAO SEPE	MANTEN.	97.229.181/0001-64
	001 00488X 00000000028452	12.939,26	

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665	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao
	EFETUADOS	PAGINA : 0000013 *
666	* SISTEMA UNICO DE SAUDE	
	EMISSAO : 29/04/2022 *	
667	* INFORMACOES AMBULATORIAIS	COMPETENCIA:
	MAR/2022	TABELA : 202203b *

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

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

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675	PREFEITURA MUNICIPAL DE SAPIRANGA	MANTEN.	87.366.159/0001-02
	001 00653X 00000000580449	38.089,54	
676	PREFEITURA MUNICIPAL DE SEGredo	MANTEN.	92.000.215/0001-20
	001 008087 00000000580422	3.533,06	
677	PREFEITURA MUNICIPAL DE SETE DE SET	MANTEN.	01.612.776/0001-25
	001 020974 00000000580414	269,77	
678	PREFEITURA MUNICIPAL DE SOLEDADE	MANTEN.	87.738.530/0001-10

	001	004901	00000000058793	1.107,82	
679		PREFEITURA MUNICIPAL DE TAPERA	MANTEN.	87.613.493/0001-13	
	001	006785	00000000075809	996,59	
680		PREFEITURA MUNICIPAL DE TAQUARA	MANTEN.	97.761.407/0001-73	
	001	004162	00000000012950X	71.271,28	
681		PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15	
	001	013749	00000000071293	15.688,04	
682		PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20	
	001	006947	000000000732990	34.581,16	
683		PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01	
	001	007781	00000000087092	93.194,36	
684		PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80	
	001	027332	00000000080861X	15.052,21	
685		PREFEITURA MUNICIPAL DE TRES ARROIO	MANTEN.	92.453.810/0001-11	
	001	001325	000000000580406	284,10	
686		PREFEITURA MUNICIPAL DE TRES CACHOE	MANTEN.	91.103.127/0001-91	
	001	034037	00000000051993	2.793,29	
687		PREFEITURA MUNICIPAL DE TRES COROAS	MANTEN.	88.199.971/0001-53	
	001	013803	000000000730130	19.390,46	
688		PREFEITURA MUNICIPAL DE TRES PASSOS	MANTEN.	87.613.188/0001-21	
	001	00457X	00000000084034	4.500,00	
689		PREFEITURA MUNICIPAL DE TURUCU	MANTEN.	01.613.067/0001-64	
	001	000299	000000001008501	11.698,79	
690		PREFEITURA MUNICIPAL DE VIAMAO	MANTEN.	88.000.914/0001-01	
	001	006289	000000000730130	18.956,91	
691		PREFEITURA MUNICIPAL DE VICENTE DUT	222863-7	90.898.966/0001-80	
	012	000362	0000000005544 8	5.969,66	
692		PREFEITURA MUNICIPAL DE VILA MARIA	MANTEN.	92.406.115/0001-07	
	001	007269	00000000072028	792,00	
693		PREFEITURA MUNICIPAL DE VILA NOVA D	MANTEN.	94.444.189/0001-55	
	001	039020	00000000028886	8.034,41	
694		PREFEITURA MUNICIPAL DE XANGRILA	MANTEN.	94.436.474/0001-24	
	001	036617	000000000730580	78.368,08	
695		PREFEITURA MUNICIPAL DO CERRITO	MANTEN.	01.612.869/0001-50	
	01	046760	0000000006199-9	1.287,46	
696		PREFEITURA MUNICIPAL DO RIO GRANDE	MANTEN.	88.566.872/0001-62	
	001	000841	000000000581763	14.161,08	
697		PREFEITURA MUNICIPAL DO SALTO DO JA	MANTEN.	89.658.025/0001-90	
	001	037621	00000000051748	19.828,92	
698		PREFEITURA MUNICIPAL ENCRUZILHADA D	MANTEN.	89.363.642/0001-69	
	001	004243	000000000580422	13.837,76	
699		PREFEITURA MUNICIPAL SANTANA BOA VI	MANTEN.	88.141.460/0001-80	
	001	00670X	000000000580422	187.534,58	
700		PREFEITURA MUNICIPAL TIRADENTES DO	MANTEN.	94.726.320/0001-77	
	001	00457X	00000000085502	3.300,00	
701		PREVVINE ANALISES CLINICAS LTDA	224575-2	88.780.341/0001-78	
	001	026921	000000000497002	4.121,15	
702		PRO SAUDE ANALISES CLINICAS LTDA ME	223420-3	02.716.946/0001-84	
	001	004243	00000000052108	7.342,08	
703		PRO SAUDE CLINICA DE CARDIOLOGIA E	509264-7	03.754.214/0001-41	
	237	001604	0000000032981-9	14.436,37	
704		PRONTO ATENDIMENTO DE URGENCIA SAO	225075-6	06.160.788/0001-80	
	001	006823	000000000113794	1.696,38	
705		R C SEVERO E CIA LTDA	682441-2	09.167.584/0003-20	
	083	044016	00096754000320	2.429,11	
706		R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69	
	083	044016	00000000063266	3.469,59	
707		R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70	
	001	014745	000000000140503	3.817,81	
708		R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31	
	001	008087	000000000228133	2.152,65	
709		RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16	
	001	004448	00000000061980	5.304,21	
710		RAIMED CLINICA DE DIAGNOSTICO POR I	664494-5	10.830.055/0001-82	
	001	006807	000000000274445	25.372,70	
711		RENAL CLINICA SC	224777-1	00.639.992/0002-82	
	001	000353	00000000066257	106.055,85	
712		RENAL CLINICAS SC	224798-4	00.639.992/0003-63	
	001	000353	00000000061476	177.555,53	

713	RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
	041 000949 00000607833600	4.525,30	
714	ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
	001 031054 00000000093718	1.188,10	
715	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
	001 037613 00000000090077	3.062,59	
716	ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
	001 001953 00000000061301	19.041,13	FF

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720	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao
	EFETUADOS	PAGINA : 0000014 *
721	* SISTEMA UNICO DE SAUDE	
	EMISSAO : 29/04/2022 *	
722	* INFORMACOES AMBULATORIAIS	COMPETENCIA:
	MAR/2022	TABELA : 202203b *

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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	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
	001 00801X 00000000052965	2.286,25	
731	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
	001 031240 00000000188026	1.606,54	
732	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	516.010,72	
733	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	134.529,84	
734	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	107.714,79	
735	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 00000001271180	590.997,24	
736	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	20.705,24	
737	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	14.709,86	
738	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 00000001240110	156.837,99	
739	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
	001 004448 00000000094188	3.678,09	
740	SCHIFER E CIA LTDA	706125-0	15.373.098/0002-80
	001 00457X 000000000268089	4.119,95	
741	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	777.505,48	
742	SECRETARIA MUNICIPAL DE CARAA	MANTEN.	01.614.158/0001-14
	001 003697 000000000580406	3.147,91	
743	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 00000000086177	1.121,40	
744	SERGIO ADAIL VEZZOSI WALLAU E CIA L	226055-7	01.498.920/0001-44
	001 003719 0000000005822X	228.048,96	
745	SERVICO DE ECOGRAFIA E RADIOLOGIA C	222902-1	94.943.529/0001-92
	001 028673 00000000041696	12.960,00	
746	SERVICO DE MEDICINA NUCLEAR SANTA M	224242-7	88.603.055/0001-37

	001	028932	00000000026506	98.386,19	
747	SERVICOS MEDICOS CACHOEIRINHA LTDA		222910-2	87.376.117/0001-52	
	001	028673	00000000030015	51.287,98	
748	SERVIRIM SERVICO DE DOENCAS RENAIS		223177-8	91.339.101/0002-28	
	001	006289	000000000205710	237.011,00	
749	SOC BENEFO DO HOSPITAL DE CARIDADE		222860-2	92.404.789/0001-64	
	001	006807	000000000220000	296.963,84	
750	SOCIEDADE BENEFICIENTE HOSPITAL SAO		225220-1	97.504.005/0001-93	
	001	037249	00000000026824	182,62	
751	SOCIEDADE BENEFICIENTE SAO JOSE		223530-7	88.962.675/0001-62	
	001	013706	000000000136042	12.031,13	
752	SOCIEDADE BENEFICIENTE SAO JOSE		224703-8	91.335.828/0001-56	
	001	007315	00000000097756	5.196,83	
753	SOCIEDADE BENEFICIENTE SAO JOSE		222460-7	91.884.924/0001-53	
	001	006947	00000000036242	42.858,95	
754	SOCIEDADE BENEFICIENTE SAPIRANGUENSE		223215-4	97.279.350/0001-70	
	001	00653X	00000000032085	191.840,57	
755	SOCIEDADE BENEFICIENTE HOSPITAL SAO		222774-6	87.860.375/0001-00	
	001	025674	000000000109126	22.709,27	
756	SOCIEDADE BENEFICIENTE SAO LUIZ DE		222461-5	90.604.414/0001-12	
	001	013749	00000000040061	38.019,69	
757	SOCIEDADE CULTURAL SAO GREGORIO		270760-8	98.104.193/0001-25	
	001	026506	00000000028215	10.296,66	
758	SOCIEDADE HOSPITAL BENEFICIENTE DE C		226111-1	91.983.874/0001-61	
	001	037184	00000000051241	1.042,65	
759	SOCIEDADE HOSPITAL NOSSA SENHORA DA		224417-9	88.135.918/0001-99	
	001	038946	00000000090239	2.117,83	
760	SOCIEDADE HOSPITAL SAO JOSE		225081-0	94.746.567/0001-55	
	001	013773	00000000054178	7.102,72	
761	SOCIEDADE HOSPITALAR BENEFICIENTE CH		226110-3	94.449.907/0001-86	
	001	007323	00000001034529	1.281,55	
762	SOCIEDADE HOSPITALAR BENEFICIENTE PE		223544-7	88.555.313/0001-57	
	001	037613	000000000504033	14.919,11	
763	SOCIEDADE HOSPITALAR BENEFICIENTE SA		224693-7	88.417.449/0001-09	
	001	043907	00000000029416	16.218,75	
764	SOCIEDADE HOSPITALAR COMUNITARIA E		222868-8	90.894.221/0001-43	
	001	008648	00000000026301	89.728,67	
765	SOCIEDADE HOSPITALAR DE CAICARA		222854-8	90.899.444/0001-01	
	001	006807	000000000234508	3.886,81	
766	SOCIEDADE HOSPITALAR N S AUXILIADOR		222865-3	90.839.598/0001-08	
	001	008486	00000000092029	16.198,76	
767	SOCIEDADE HOSPITALAR N SENHORA DA P		224953-7	98.714.876/0001-02	
	041	000960	00002000020308	4.053,90	
768	SOCIEDADE HOSPITALAR ROQUE GONZALES		224678-3	97.664.056/0001-82	
	001	006785	00000000020710	24.462,71	
769	SOCIEDADE HOSPITALAR S GABRIEL AMET		222862-9	01.979.048/0001-56	
	001	006807	00000000054755	18.097,55	
770	SOCIEDADE HOSPITALAR SAO JACOB		223881-0	97.663.389/0001-97	
	001	006785	00000001122495	3.715,17	
771	SOCIEDADE HOSPITALAR SAO JOSE		223336-3	89.646.509/0001-10	
	001	004243	00000000021164	27.719,47	FF

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

EMISSAO : 29/04/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2022 TABELA : 202203b *

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 SAO LUIZ GONZA 225989-3 97.081.756/0001-44
001 004375 00000000030155 78.554,85
786 SOCIEDADE PARA FUND E MANUT DO HOSP 222767-3 98.227.986/0001-31
001 027405 00000000504009 29.048,38
787 SUELEN WAGNER ME 938769-2 26.544.434/0001-46
041 000308 00000603552704 2.896,00
788 UNIDADE DE PRONTO ATENDIMENTO 222866-1 92.405.356/0001-23
001 006807 00000000182036 4.011,82
789 UNIRAD UNID RAD DE DIAG POR IMAGEM 353678-5 06.865.379/0001-89
001 036617 00000000100684 29.703,78
790 UNOLAB LABORATORIO DE ANALISES CLIN 695805-2 14.508.035/0001-40
041 000630 00000606178501 3.158,22
791 URGEMED SERVICOS MEDICOS LTDA 555094-7 01.281.990/0001-46
001 027332 00000000085774 5.229,40
792 VENDRUSCOLO E VENDRUSCOLO LTDA 588562-0 02.510.186/0002-35
001 00877X 00000000017302 3.158,92
793 VERA LUCIA STOCKER BORGES ME 736175-0 18.576.810/0001-56
197 000197 006.050160.0-1 15.502,50
794 VITALAB LABORATORIO DE ANALISES CLI 502411-0 07.407.757/0001-43
001 024848 00000000132586 7.318,84
795 VMAT IMAGEM 635096-8 10.780.592/0001-65
001 006807 00000000229911 23.732,56

797 T O T A L D A S E C R E T A R I
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37.951.858,46

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