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*****04.17**
* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000001 *
* SISTEMA UNICO DE
SAUDE
EMISSAO : 30/05/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
ABR/2022 TABELA : 202204d *

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	3.384,17		
AACC LABORATORIO DE ANALISES CLINIC	502916-3	01.228.419/0003-20	001
039098 00000000080187	4.684,47		
AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91	083
003909 000000008617-7	7.343,45		
AACC LABORATORIO DE ANALISES CLINIC	663907-0	01.228.419/0006-72	001
039098 00000000086185	2.661,26		
AACC LABORATORIO DE ANALISES CLINIC	722863-5	01.228.419/0007-53	041
000786 00000600719004	11.969,80		
ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55	001
004375 00000000033901	4.210,29		
ALEXANDRE NABAE FERREIRA E CIA LTD	223345-2	91.791.509/0001-55	001
00670X 00000000034061	19.491,41		
ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70	001
026921 00000000610739	187.708,53		
ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09	01
020273 00000000222666	12.410,17		
ANAFISIO CLINICA DE FISIOTERAPIA LT	517640-9	07.568.164/0001-69	237
015768 000000013820-7	3.662,60		
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	14.118,33		
ARAUJO E FLECK LTDA	626372-0	10.644.874/0001-35	001
045071 00000000010103	6.619,86		
ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60	001
024635 00000000627240	16.144,19		
ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75	001
037117 00000000076007	22.096,24		
ASSOC BENEFICENTE RECEPTORES DE SAN	224931-6	92.902.725/0001-93	001
001325 00000000045063	15.779,95		
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	312.328,62		
33	ASSOCIACAO	BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20	001
	032468	00000000048003	414.142,18		
34	ASSOCIACAO	BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77	001
	00488X	0000000002029X	71.086,59		
35	ASSOCIACAO	BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29	001
	025674	00000000020028	10.900,88		
36	ASSOCIACAO	BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26	001
	024635	00000001518038	11.215,59		
37	ASSOCIACAO	BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65	041
	000692	00000612780300	13.991,14		
38	ASSOCIACAO	BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50	001
	014745	00000000022233	12.984,45		
39	ASSOCIACAO	BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01	001
	006947	00000000163414	552.407,16		
40	ASSOCIACAO	BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48	001
	024635	00000000569089	18.394,05		
41	ASSOCIACAO	BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93	001
	003271	00000000032824	17.306,83		
42	ASSOCIACAO	COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69	001
	037001	00000000042528	164.648,09		
43	ASSOCIACAO	CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00	001
	02189X	00000000060011	59.256,06		
44	ASSOCIACAO	CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44	001
	008079	00000000021997	68.722,88		
45	ASSOCIACAO	CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82	001
	035343	00000000109916	225.703,83		
46	ASSOCIACAO	CULT RECREATIVA BENEFICE	223447-5	97.448.708/0001-41	083
	008087	000000157002-1	4.284,48		
47	ASSOCIACAO	CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22	232
	008087	00000015700021	6.485,50		
48	ASSOCIACAO	DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81	001
	001937	00000000025755	504.385,83		
49	ASSOCIACAO	DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75	001
	007234	00000000026263	173.689,32		
50	ASSOCIACAO	DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42	001
	000841	0000000003035X	1.264.278,75		
51	ASSOCIACAO	DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85	001
	008826	00000000051802	1.099,91		
52	ASSOCIACAO	DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20	001
	006823	00000000028363	206.522,69		
53	ASSOCIACAO	DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01	001
	008648	00000000015881	14.679,67		
54	ASSOCIACAO	DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85	001
	03732X	00000000060658	8.443,25		
55	ASSOCIACAO	DE PAIS E AMIGOS DOS EXC	371659-7	03.022.882/0001-84	001
	006823	00000000132012	5.000,61		
56	ASSOCIACAO	DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07	001
	003182	00000000032751	8.860,63	FE	

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60 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000002 *
61 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/05/2022 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
ABR/2022 TABELA : 202204d *

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64
65 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES EM
SUL
REAIS

66
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68	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ	BANCO
69	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 00000000352586	19.318,55		
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	369532-8	87.656.567/0001-07	001
	003719 00000000243078	49.476,00		
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	354582-2	88.505.821/0001-20	001
	006823 00000000128325	101.700,00		
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	535049-2	88.881.198/0001-00	001
	006947 00000000074764	11.291,13		
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	345320-0	89.078.059/0001-06	001
	001384 00000000072958	34.473,39		
76	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	300490-2	89.283.998/0001-92	001
	000345 00000000284718	32.512,80		
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	512315-1	89.287.007/0001-40	001
	00362X 00000000163147	16.645,14		
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	509011-3	89.346.043/0001-37	001
	030678 00000000020389	9.665,10		
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	389725-7	89.657.159/0001-97	001
	004901 00000000145548	5.716,73		
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	364962-8	89.834.352/0001-56	001
	003697 00000000194603	36.223,50		
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	585322-2	89.910.673/0001-92	001
	001473 00000000146234	7.632,66		
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	606834-0	89.965.966/0001-77	001
	005010 00000000038873	8.950,34		
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	392237-5	90.476.532/0001-92	001
	013676 00000000086312	10.200,25		
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	388197-0	90.779.752/0001-95	001
	007269 00000000261912	11.211,42		
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	348962-0	90.870.601/0001-48	001
	00877X 00000000039209	14.277,36		
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	568229-0	90.935.206/0001-04	083
	00488X 00000000012866	9.162,38		
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	509770-3	90.937.137/0001-60	001
	027332 00000000050857	11.927,25		
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	525141-9	91.571.414/0001-26	083
	003378 00000000026026	4.246,43		
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	541639-6	91.573.261/0001-56	001
	008710 00000000086258	12.540,36		
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	373810-8	91.989.947/0001-22	001
	006173 00000000356816	9.425,10		
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	590447-1	91.991.422/0001-21	001
	009660 00000000020052	8.693,64		
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	558349-7	92.035.179/0001-30	001
	000922 00000000243507	14.438,62		
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	399806-1	92.452.119/0001-13	001
	017566 00000000096164	8.192,86		
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	392788-1	93.245.157/0001-68	001
	00779X 00000000032999	6.534,89		
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	383757-2	93.317.790/0001-14	001

	034037	00000000040002	9.094,32		
96	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	738408-4	95.627.121/0001-74	083	
	001260	000000032637-2	139.146,85		
97	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	549508-3	98.112.063/0001-34	001	
	00457X	00000000028126	10.924,72		
98	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	635088-7	01.150.454/0001-01	041	
	000342	006.003314.0-5	14.948,82		
99	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	501658-4	89.095.129/0001-34	001	
	007951	00000000020346	12.139,29		
100	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	545548-0	92.418.052/0001-09	001	
	020435	00000000448818	5.418,67		
101	ASSOCIACAO DE SAUDE DE DOM FELICIAN	695368-9	14.633.530/0001-81	001	
	020303	00000000154458	41.820,72		
102	ASSOCIACAO DO HOSPITAL DE CARIDADE	223532-3	91.945.204/0001-50	001	
	00362X	00000000028274	114.179,61		
103	ASSOCIACAO DOS DEFICIENTES FISICOS	617657-7	92.403.500/0001-92	001	
	006807	00000000239631	3.863,71		
104	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	642423-6	92.741.016/0004-16	001	
	005002	00000001021222	124.003,31		
105	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	647617-1	88.928.080/0001-90	041	
	000152	00000615229303	74.336,10		
106	ASSOCIACAO DOS TRABALHADORES DE RON	223541-2	90.161.894/0001-94	001	
	013765	00000000055255	19.609,51		
107	ASSOCIACAO EDUCACIONAL E CARITATIVA	224954-5	89.428.734/0017-47	001	
	020753	00000000313173	561,06		
108	ASSOCIACAO EDUCADORA SAO CARLOS AES	270795-0	88.625.686/0035-04	001	
	007781	00000001240064	182.776,80		
109	ASSOCIACAO EDUCADORA SAO CARLOS HOS	270796-9	88.625.686/0037-68	001	
	036617	0000000019011X	303.922,20		
110	ASSOCIACAO FILHAS DE SAO CAMILO	222770-3	61.986.402/0012-54	001	
	004162	00000001038982	13.963,90		
111	ASSOCIACAO FRANCISCANA DE ASSISTENC	225071-3	03.066.309/0003-34	001	
	006793	00000001021370	12.559,00		

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115 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000003 *
116 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/05/2022 *
117 * INFORMACOES AMBULATORIAIS COMPETENCIA:
ABR/2022 TABELA : 202204d *

119
120 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO
SUL VALORES EM
121 REAIS
122

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

125 ASSOCIACAO FRANCISCANA DE ASSISTENC 592221-6 03.066.309/0009-20 001
030589 00000000337161 361.719,00
126 ASSOCIACAO HOSPITAL BOM PASTOR IJUI 226103-0 92.004.225/0001-34 001

	003719	00000000027596	73.097,35		
127	ASSOCIACAO	HOSPITAL DE CARIDADE DE	270799-3	90.863.366/0001-87	001
	013773	00000000040762	14.111,21		
128	ASSOCIACAO	HOSPITAL DE CARIDADE DE	225990-7	96.210.471/0001-01	001
	001384	0000000003326X	812.887,03		
129	ASSOCIACAO	HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49	001
	00457X	00000000028118	164.589,06		
130	ASSOCIACAO	HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08	001
	00670X	00000000030066	88.918,81		
131	ASSOCIACAO	HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38	001
	003719	00000000020982	2.219.208,93		
132	ASSOCIACAO	HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70	001
	024910	00000000021385	14.546,14		
133	ASSOCIACAO	HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15	001
	023523	00000000041068	2.583,74		
134	ASSOCIACAO	HOSPITALAR 15 DE NOVEMBR	226383-1	90.660.200/0001-63	001
	006777	00000000029408	710,76		
135	ASSOCIACAO	HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78	001
	006777	00000000121002	12.315,52		
136	ASSOCIACAO	HOSPITALAR BENEFICENTE A	226588-5	90.164.377/0001-79	001
	00779X	00000000023620	6.487,15		
137	ASSOCIACAO	HOSPITALAR BENEFICENTE D	224695-3	88.417.787/0001-32	001
	007269	00000000023663	105.278,46		
138	ASSOCIACAO	HOSPITALAR BENEFICENTE S	224698-8	92.021.062/0001-06	001
	051225	0000000002788X	2.331.614,25		
139	ASSOCIACAO	HOSPITALAR BENEFICIENTE	617902-9	08.473.435/0001-65	001
	043907	00000000058769	5.655,06		
140	ASSOCIACAO	HOSPITALAR BENEFICIENTE	538411-7	08.579.164/0001-27	001
	00877X	000000006000-8	408.780,47		
141	ASSOCIACAO	HOSPITALAR BENEFICIENTE	222864-5	91.999.284/0001-27	001
	00877X	0000000082108X	6.557,45		
142	ASSOCIACAO	HOSPITALAR BOA VISTA	225070-5	98.039.795/0001-46	001
	013676	00000000060380	8.574,95		
143	ASSOCIACAO	HOSPITALAR BOM PASTOR	226106-5	90.167.289/0001-20	001
	007323	00000000031844	51.087,02		
144	ASSOCIACAO	HOSPITALAR COMUNITARIA D	565772-5	08.083.168/0001-10	001
	013714	00000000194239	9.165,11		
145	ASSOCIACAO	HOSPITALAR COMUNITARIA R	337869-1	04.928.075/0001-98	001
	013714	0000000006680X	27.016,78		
146	ASSOCIACAO	HOSPITALAR DE CARIDADE B	225987-7	89.931.760/0001-26	001
	04654X	00000000049646	7.145,00		
147	ASSOCIACAO	HOSPITALAR DE CARIDADE D	226115-4	90.167.107/0001-11	001
	008826	00000000183067	1.732,62		
148	ASSOCIACAO	HOSPITALAR DE CARIDADE S	225986-9	08.636.725/0001-82	001
	006793	0000000019431X	8.465,23		
149	ASSOCIACAO	HOSPITALAR DE ERVAL SECO	225780-7	88.216.999/0001-51	001
	020435	000000000419869	7.508,46		
150	ASSOCIACAO	HOSPITALAR DE RONDA ALTA	223542-0	97.319.487/0001-01	001
	013765	0000000003620X	21.119,20		
151	ASSOCIACAO	HOSPITALAR MARCELINENSE	224961-8	20.088.681/0001-07	001
	007722	0000000012513X	3.616,22		
152	ASSOCIACAO	HOSPITALAR RIO BRANCO DE	226113-8	89.129.217/0001-00	001
	037516	00000000051179	2.519,90		
153	ASSOCIACAO	HOSPITALAR ROQUE GONZALE	225985-0	89.003.941/0001-92	001
	016977	00000000021393	2.426,61		
154	ASSOCIACAO	HOSPITALAR SANTA RITA	223531-5	02.545.778/0001-01	001
	00362X	00000000053082	47.512,11		
155	ASSOCIACAO	HOSPITALAR SANTA TERESA	225993-1	90.456.070/0001-41	001
	020974	00000000027065	11.283,70		
156	ASSOCIACAO	HOSPITALAR SANTO AFONSO	225067-5	96.419.353/0001-08	001
	037117	00000000035017	17.176,75		
157	ASSOCIACAO	HOSPITALAR SANTO ANTONIO	223538-2	88.734.785/0001-77	001
	020052	00000000021016	6.878,77		
158	ASSOCIACAO	HOSPITALAR SAO JOSE	222873-4	01.884.775/0001-30	001

	01379X	00000000010065	37.978,46		
159	ASSOCIACAO HOSPITALAR SAO ROQUE DE	224949-9	89.428.783/0001-12	001	
	037680	00000000042056	5.908,84		
160	ASSOCIACAO HOSPITALAR TUCUNDUVA E N	505017-0	08.139.573/0001-02	001	
	027413	00000000084166	13.947,33		
161	ASSOCIACAO HOSPITALAR VILA NOVA	952879-2	04.994.418/0002-01	104	
	002515	00000000012653	82.019,11		
162	ASSOCIACAO HOSPITALAR VILA NOVA	222793-2	04.994.418/0004-65	041	
	000940	00000601080015	415.634,01		
163	ASSOCIACAO HOSPITALAR VILA NOVA	018192-7	04.994.418/0005-46	041	
	000219	00000607993705	121.330,68		
164	ASSOCIACAO ORDEM AUXILIADORA DE SEN	225755-6	91.365.718/0001-37	041	
	002832	00000600124000	217.962,54		
165	ASSOCIACAO PAIS AMIGOS DOS EXCEPCIO	537853-2	88.716.915/0001-49	001	
	004448	000000000172421	13.402,50		
166	ASSOCIACAO PAIS E AMIGOS DOS EXCEPC	502914-7	92.402.072/0001-83	126	
	NAOINF	NAO INF.	6.608,58		

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170 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
171 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/05/2022 *
172 * INFORMACOES AMBULATORIAIS COMPETENCIA:
ABR/2022 TABELA : 202204d *

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175 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES EM
176 REAIS
177

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

180	ASSOCIACAO PROTETORA HOSPITAL DE CA	224422-5	98.314.099/0001-09	001	
	003379	00000000020192	23.860,32		
181	ASSOCIACAO PROTETORA HOSPITAL SAO F	226108-1	90.735.622/0001-50	001	
	03701X	00000000026735	25.170,65		
182	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10	041	
	000413	00000610811802	20.138,94		
183	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84	001	
	028320	00000000168041	3.119,87		
184	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82	001	
	003530	00000000038164	13.356,80		
185	BAXTER HOSPITALAR LTDA		49.351.786/0010-71	001	
	024341	00000000041637	8.953,68		
186	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05	001	
	011886	00000000010162	32.300,22		
187	BIOANALYSIS LABORATORIOS CLINICOS L	702422-3	15.544.939/0001-94	001	
	009105	000000012919-4	2.846,74		
188	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08	001	
	000922	00000000229393	44.171,53		
189	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80	001	

	004375	00000000039217	7.734,01		
190	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04	001	
	004375	00000000439215	3.377,35		
191	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84	001	
	02189X	00000000260002	7.343,29		
192	BIOO AANALIISS LTDA ME	345524-6	07.196.430/0001-70	922	
	0092-2	000000026029-0	4.120,70		
193	BOLEK ANALISES CLINICAS LTDA	921824-6	94.094.844/0003-54	001	
	003425	00000000029475	9.710,93		
194	BRUNA ACOSTA ACOSTA	972257-2	30.033.639/0001-34	001	
	037788	00000000095524	3.450,71		
195	C M S P A MENDINA LABORATORIO ME	717078-5	17.193.268/0001-90	041	
	000575	0006060606.0-8	6.713,25		
196	CAMILA ELY GIRARDI RICHTER CIA LTDA	634864-5	03.945.583/0001-11	001	
	030988	00000000056928	943,24		
197	CARINE ELOISA RENNER DE AVILA EIREL	399311-6	02.637.317/0001-69	001	
	020273	0000000021227X	1.798,80		
198	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37	001	
	046302	00000000401013	669,49		
199	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40	001	
	027448	00000000100900	18.471,44		
200	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52	001	
	006807	00000000053007	20.138,66		
201	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18	001	
	000841	00000000126675	199.497,18		
202	CENTRO DE REABILITACAO FISIOSUL DRA	384820-5	03.644.856/0001-98	001	
	004162	00000000072664	14.010,85		
203	CENTRO HEMOTERAPICO VALES TAQUARI E	225179-5	88.665.609/0001-20	001	
	001392	00000000096156	104.437,59		
204	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14	001	
	004162	00000000044598	315.800,79		
205	CHECK UP ANALISES CLINICAS LTDA	223322-3	94.798.451/0001-60	001	
	000299	00000001004034	14.768,64		
206	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29	001	
	025542	00000000108073	2.146,41		
207	CLAUDIA F N LAMPERT ME	789981-5	22.706.273/0001-99	748	
	033545	000000016340-6	2.335,95		
208	CLINICA CELEIRO LTDA TRES PASSOS	343314-5	01.881.445/0001-90	001	
	00457X	0000000001432X	2.416,60		
209	CLINICA DE DOENCAS RENAIIS DE ALVORA	223106-9	97.002.422/0001-38	001	
	014303	00000000045845	392.750,71		
210	CLINICA DE FISIOTERAPIA	943815-7	29.100.162/0001-83	095	
	000893	00000612165304	1.762,20		
211	CLINICA DE FISIOTERAPIA KRAEMER LTD	372236-8	03.492.411/0001-30	001	
	001325	0000000035242X	4.962,52		
212	CLINICA DE FISIOTERAPIA SANTA RITA	222686-3	01.794.832/0001-90	001	
	012491	00000000214221	36.804,22		
213	CLINICA DE FISIOTERAPIA SARTURI LTD	225956-7	01.590.834/0001-67	001	
	001384	0000000011670X	9.632,40		
214	CLINICA DE ORTOPEDIA E TRAUMATOLOGI	223461-0	92.005.388/0001-31	001	
	00362X	00000000033332	7.329,00		
215	CLINICA DR HORTA BARBOSA LTDA	226599-0	91.561.712/0001-35	041	
	000160	00000616959003	43.187,10		
216	CLINICA NEFROLOGICA SOLEDADE LTDA	224644-9	00.568.811/0001-93	001	
	004901	00000000033227	125.632,11		
217	CLINICA RADIOLOGICA DA CIDADE DE PA	722363-3	90.169.061/0004-12	246	
	000092	000000003335-9	31.608,30		
218	CLINICA RADIOLOGICA PIAIA EIRELI EP	222848-3	04.713.049/0001-42	001	
	006807	00000000107719	27.624,00		
219	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08	001	
	001260	00000000033502	374.963,09		
220	CLINICA RENAL DE SANTA MARIA LTDA	224240-0	87.683.041/0002-99	001	
	001260	00000000498785	388.343,36		
221	CLINICA RENAL DR GATZ LTDA	225602-9	89.970.925/0001-79	001	

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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000005 *

* SISTEMA UNICO DE
 SAUDE

EMISSAO : 30/05/2022 *

* INFORMACOES AMBULATORIAIS
 ABR/2022

COMPETENCIA:

TABELA : 202204d *

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

VALORES EM

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

CLINITEST LABORATORIO DE ANALISES C	355941-6	00.795.778/0001-34	001
030678 00000000051268	11.072,36		
CLOVIS BOITO CIA LTDA	352615-1	07.206.199/0001-58	001
001473 00000000113336	75.361,69		
COMUNIDADE DA COLONIA NOVA	226201-0	91.569.038/0001-35	001
000345 0000000016867X	9.488,89		
CONG IRMAS SERVAS IMACULADA CONC VI	223443-2	87.263.364/0004-95	001
004243 00000000020656	74.714,70		
CONGREGACAO DE NOSSA SENHORA	224681-3	92.017.516/0010-58	001
007900 00000000023019	43.670,53		
CONQUALI CONSULTORIA EMPRESARIAL EM	565353-3	05.270.479/0001-08	001
008079 00000000164658	793,05		
CONSORCIO DE DESENVOLVIMENTO INTERM	648924-9	03.656.200/0001-95	001
006785 00000000148997	84.713,61		
CONSORCIO INTERMUNICIPAL CI CENTRO	694464-7	07.926.117/0001-40	041
000160 000000008030.3	25.110,36		
CONSORCIO INTERMUNICIPAL DA REGIAO	760878-0	15.344.304/0001-43	002
000820 00000419734006	107.342,23		
CONSORCIO INTERMUNICIPAL DE SAUDE -	MANTEN.	02.231.696/0001-92	001
003719 00000000083895	154.485,01		
CONSORCIO INTERMUNICIPAL DO VALE DO	374635-6	06.205.888/0001-85	041
000910 00000410262101	50.068,45		
CONSULTORIO DE RADIOLOGIA CLINICA I	222966-8	92.516.780/0002-26	001
032409 00000000066044	18.045,00		
CUIDARE SERVICOS DE DIALISE LTDA	222784-3	33.753.308/0001-67	423
001111 00000130020259	341.980,51		
CUIDARE SERVICOS DE DIALISE LTDA	270782-9	33.753.308/0003-29	591
003275 000000009318-1	334.843,95		
DAL RI E DORS LTDA	223350-9	02.089.615/0001-61	001
008087 00000000010235	1.866,44		
DIAGNOSTICA ANALISES CLINICAS E ANA	350984-2	06.305.638/0001-17	044
000197 00000685346401	28.578,59		
DIAGNOSTICOS POR IMAGEM CAPAO DA CA	681486-7	13.553.692/0001-47	001
036617 00000000187259	10.481,25		
DIMAGEM CLINICA DE DIAGNOSTICO POR	359067-4	91.261.214/0001-77	001

	003719	0000000004234X	2.150,00		
253	DURO MIRANDA E CIA LTDA ME	000922 00000000026123	224525-6	92.034.891/0001-15	001
			2.669,45		
254	EDUARDO PUREZA NUNES CIA LTDA	006173 00000000417270	558320-9	92.097.781/0001-00	001
			5.218,99		
255	EGLASSEN LABORATORIO DE ANALISES CL	006793 00000000180718	685956-9	13.731.577/0001-15	001
			3.787,59		
256	ELONI FUHR	013676 00000000056472	226572-9	95.276.234/0001-72	001
			5.393,91		
257	EMYLY KOCK FAGUNDES CIA LTDA ME	04654X 00000000073660	695643-2	13.494.290/0001-19	001
			383,72		
258	ERECHIM CENTRO DE PATOLOGIA MEDICA	001325 00000000355569	513371-8	07.774.660/0001-79	001
			140.120,08		
259	EXAME ANALISE E DIAGNOSTICOS LTDA	000922 00000000036889	224520-5	90.618.646/0001-20	001
			4.121,07		
260	FAE SERVICOS EM SAUDE EIRELI ME	000360 00000000123456	922683-4	07.898.226/0003-62	041
			553,35		
261	FAGUNDES E SCHNEIDER LTDA	01379X 00000000200778	630053-7	08.084.049/0002-62	001
			2.184,12		
262	FERNANDA LANES VERA	006289 00000000357340	621556-4	09.008.114/0001-52	001
			13.801,35		
263	FERNANDO BARRILES VIVIAN	00801X 00000000052345	226148-0	95.148.268/0001-81	001
			2.284,62		
264	FISIOCENTER FISIOTERAPIA E REABILIT	024848 00000000187070	502407-2	02.516.401/0001-24	001
			2.761,58		
265	FISIOCENTRO CLINICA DE FISIOTERAPIA	001325 0000000004315X	367229-8	90.868.670/0001-17	001
			4.961,70		
266	FISIOCLINICA FONTANA LTDA ME	001855 00000605520702	679725-3	20.002.836/0001-32	126
			2.226,60		
267	FISIOMAIS SERVICOS DE FISIOTERAPIA	014303 0000000018991X	362356-4	07.376.211/0001-72	001
			20.457,91		
268	FISIOMAIS SERVICOS DE FISIOTERAPIA	014303 0000000018991X	730923-6	07.376.211/0002-53	001
			13.999,08		
269	FREDERICO WAECHTER HEEMANN	000349 00006010343306	705282-0	15.320.318/0001-27	041
			8.706,24		
270	FRESENIUS MEDICAL CARE LTDA	017698 00000000550051		01.440.590/0002-17	001
			14.125,02		
271	FUND ASSIST E BEBNEFICIENTE MARIA AN	000345 00000000464058	226182-0	07.685.994/0001-76	083
			20.665,40		
272	FUNDACAO ARAUCARIA	014133 00000000088986	224679-1	96.704.333/0004-13	001
			36.206,99		
273	FUNDACAO ARAUCARIA	003638 00000000011258	381959-0	96.704.333/0010-61	001
			99.443,28		
274	FUNDACAO ASSISTENCIAL E BENEFICIENTE	001929 00000000032654	225754-8	88.358.940/0001-06	001
			277.129,75		
275	FUNDACAO DE SAUDE DR JACOB BLESZ	027685 00000000042188	223635-4	01.740.921/0001-53	001
			37.121,30		
276	FUNDACAO DE SAUDE SAPUCAIA DO SUL	026727 00000000402095	279300-8	13.183.513/0002-08	001
			186.149,55		

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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000006 *
* SISTEMA UNICO DE SAUDE

EMISSAO : 30/05/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
ABR/2022 TABELA : 202204d *

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

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 287

	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ	BANCO
	AGENCIA C. CORRENTE	VALOR (R\$)		
290	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37	001
	045071 00000001035320	68.874,67		
291	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11	001
	013803 00000000600059	57.668,23		
292	FUNDACAO HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54	001
	024848 00000000401013	534.551,02		
293	FUNDACAO HOSPITALAR OFTALMOLOGICA U	224496-9	00.765.384/0001-33	001
	000922 00000000062472	204.899,50		
294	FUNDACAO HOSPITALAR PIO XII	222861-0	89.286.249/0001-19	001
	01379X 00000000066117	37.526,85		
295	FUNDACAO HOSPITALAR SANTA TEREZINHA	270791-8	89.421.259/0001-10	001
	001325 00000000034908	1.606.935,78		
296	FUNDACAO MEDICO HOSPITALAR DR HONOR	226202-9	92.911.684/0001-00	001
	00801X 00000000021555	26.260,18		
297	FUNDACAO MUNICIPAL DE SAUDE HOSPITA	MANTEN.	90.260.480/0001-12	001
	013684 00000000051047	24.182,17		
298	FUNDACAO REGIONAL INTEGRADA	586699-5	96.216.841/0003-71	001
	006807 00000000195057	3.170,31		
299	FUNDACAO UNIVERSITARIA DE CARDIOLOG	223208-1	92.898.550/0002-79	001
	034185 00000000062928	179.308,82		
300	FUNDACAO UNIVERSITARIA DE CARDIOLOG	223210-3	92.898.550/0003-50	001
	012483 00000000069965	184.007,16		
301	FUNDACAO UNIVERSITARIA DE CARDIOLOG	522396-2	92.898.550/0005-11	001
	034185 00000000052760	378.780,88		
302	GAZOLA DOTTO LTDA	743369-7	19.453.665/0001-89	002
	000692 00000612697500	3.883,82		
303	GILBERTO NOGUEIRA DA SILVA CIA LTDA	397194-5	01.927.760/0001-01	001
	028932 00000000190950	50.869,08		
304	GISELE DE ALMEIDA PAGLIOSA ME	778696-4	94.888.252/0002-23	083
	000960 00000600626308	3.698,57		
305	GRIEBLER TISSOT LTDA	572051-6	09.184.954/0001-76	001
	025674 00000000121630	8.749,65		
306	GUILHERME ARDENGHI BALSAN ME	908811-3	23.827.221/0001-33	418
	000303 000061047570-5	8.525,08		
307	GULARTE OLIVEIRA E VARGAS LTDA	624862-4	10.487.234/0001-69	001
	006173 00000000440175	41.273,67		
308	HERMES E CAVALHEIRO ANALISES CLINIC	226335-1	03.511.574/0001-12	001
	008710 00000000028606	4.996,89		
309	HISTOMED SERVICOS DE PATOLOGIA E CI	222579-4	88.968.441/0002-03	001
	003182 00000000034304	3.717,42		
310	HOSPITAL AGUDO	223438-6	87.068.094/0001-19	001
	004537 00000000024171	108.577,07		
311	HOSPITAL BENEFICENCIA ALTO JACUI	224691-0	91.495.994/0001-10	001
	008397 00000000402087	33.960,89		
312	HOSPITAL BENEFICENTE DR CESAR SANTO	224699-6	92.032.226/0001-92	001
	000922 00000000026603	74.264,56		
313	HOSPITAL BENEFICENTE SANTA LUCIA	224687-2	88.590.369/0001-42	001
	017566 0000000015606X	48.484,17		
314	HOSPITAL BENEFICENTE SAO JOAO	224676-7	95.324.638/0001-94	001
	007315 0000000124003X	97.457,44		
315	HOSPITAL BENEFICENTE VALE DO SOL HB	223633-8	95.427.522/0001-80	001

316	043672	00000000038954	6.835,65		
	HOSPITAL BERNARDINA SALLES DE BARRO	224409-8		91.024.562/0001-20	001
	00619X	00000000401072	37.416,62		
317	HOSPITAL COMUNITARIO SARANDI	223540-4		89.753.917/0001-70	001
	005010	00000000037907	55.629,05		
318	HOSPITAL DE CARIDADE DE CANGUCU	223292-8		88.239.074/0001-26	001
	006173	00000000205060	64.642,04		
319	HOSPITAL DE CARIDADE DE CRISSIMUMAL	270800-0		89.051.247/0001-40	001
	013722	00000000030538	36.557,11		
320	HOSPITAL DE CARIDADE DE SANTIAGO	224435-7		96.136.643/0001-36	001
	003530	00000000030880	635.428,56		
321	HOSPITAL DE CARIDADE DE SANTO CRIST	225082-9		96.418.025/0001-89	001
	013773	00000000033243	43.703,39		
322	HOSPITAL DE CARIDADE FREI CLEMENTE	224696-1		97.503.676/0001-30	001
	004901	00000000020877	149.780,25		
323	HOSPITAL DE CARIDADE NOSSA SENHORA	223334-7		92.637.792/0001-28	001
	009660	0000000002421X	106.605,51		
324	HOSPITAL DE CARIDADE NOSSA SENHORA	224823-9		95.281.929/0001-42	001
	003301	00000000020818	219.009,28		
325	HOSPITAL DE CARIDADE SANTO ANTONIO	225997-4		88.896.774/0001-93	001
	025542	00000000160059	2.533,66		
326	HOSPITAL DE CARIDADE SAO ROQUE	224410-1		89.891.337/0001-40	001
	007072	00000000024740	604.948,25		
327	HOSPITAL DE CLINICAS DE PASSO FUNDO	224692-9		92.030.543/0001-70	001
	000922	00000000026611	1.458.301,19		
328	HOSPITAL DR ERNESTO MAURICIO ARNDT	223344-4		92.206.325/0001-43	001
	006173	00000000010715	10.900,72		
329	HOSPITAL DR ROBERTO BINATTO	636481-0		89.891.337/0004-92	001
	007072	00000000120758	11.593,95		
330	HOSPITAL PARAISO SOCIEDADE ASSISTEN	223446-7		87.769.493/0001-07	001
	032441	00000000020109	9.081,35		
331	HOSPITAL PSIQUIATRICO VICENCA MARIA	270764-0		94.862.265/0008-19	001
	000841	00000000056111	4.298,68		

SI

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335 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000007 *
336 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/05/2022 *
337 * INFORMACOES AMBULATORIAIS COMPETENCIA:
ABR/2022 TABELA : 202204d *

339
340 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO
SUL VALORES EM
341 REAIS
342

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

345	HOSPITAL SANTA BARBARA BENEFICENTE	226389-0	95.356.473/0001-32	001
	008710	00000000022675	11.007,60	
346	HOSPITAL SANTA TEREZINHA	225212-0	90.619.248/0001-28	001

	037249	00000000054542	16.505,50		
347	HOSPITAL SANTA TEREZINHA	224704-6		91.272.732/0001-96	001
	007315	00000000073032	10.424,51		
348	HOSPITAL SANTA TEREZINHA DE PALMITI	222858-0		87.664.793/0001-21	001
	037494	00000000100935	31.685,82		
349	HOSPITAL SANTO ANTONIO	224433-0		96.535.760/0001-72	001
	005614	00000000024341	36.951,34		
350	HOSPITAL SANTO ANTONIO	224674-0		97.577.928/0001-75	001
	008761	00000004367014	190.262,96		
351	HOSPITAL SAO FRANCISCO DE PAULA	222777-0		96.554.829/0001-05	001
	007242	00000000020648	48.545,14		
352	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3		87.382.867/0001-37	001
	01477X	00000000020885	8.045,15		
353	HOSPITAL SAO JOSE	224680-5		92.025.006/0001-31	001
	026859	00000000136816	6.122,81		
354	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1		90.928.151/0001-05	001
	002712	00000000040576	161.858,79		
355	HOSPITAL SAO ROQUE	224673-2		91.271.767/0001-00	001
	014133	00000000192023	1.380,72		
356	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0		90.156.217/0001-88	001
	004448	00000000020788	126.164,01		
357	HOSPITAL SAO VALENTIM	224685-6		88.534.748/0001-15	001
	037044	00000000051497	8.743,83		
358	HOSPITAL UNIVERSITARIO URCAMP	226199-5		89.640.536/0001-85	104
	000456	00000000002563	183.092,62		
359	INEU LIMA LTDA ME	502390-4		01.920.691/0001-04	083
	00488X	00000000078980	2.494,33		
360	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2		23.931.208/0002-00	101
	000333	00000000698300	23.355,41		
361	INSTITUTO BRASILEIRO DE SAUDE ENSIN	684413-8		07.836.454/0006-50	041
	000041	00000620634776	36.424,66		
362	INSTITUTO DE ADMINISTRACAO HOSPITAL	279297-4		87.750.527/0001-11	041
	000035	00000619133106	96.364,13		
363	INSTITUTO DE ANATOMIA PATOLOGICA E	626968-0		10.748.403/0001-77	001
	001384	00000000375527	65.577,75		
364	INSTITUTO DE PATOLOGIA DE PASSO FUN	224521-3		88.496.401/0001-25	001
	000922	00000000027995	155.374,69		
365	INTRA INSTITUTO DE DIAGNOSTICO E TR	363053-6		01.187.849/0004-21	001
	011886	00000000038873	118.479,28		
366	IRMANDADE DA S CASA DE MISERICORD	223339-8		96.014.600/0001-88	001
	002356	00000000021024	82.875,71		
367	IRMANDADE DA SANTA CASA DE CARIDADE	224832-8		87.200.929/0001-42	001
	001449	00000000040894	154.800,40		
368	IRMANDADE DA SANTA CASA DE MISERICO	638910-4		92.815.000/0007-53	001
	000108	00000000075612	509.010,08		
369	IRMANDADE DE SANTA CASA DE CARIDADE	224820-4		96.593.322/0001-60	001
	001538	0000000002077X	367.522,00		
370	ITASSUSA RODRIGUES DA ROSA	225613-4		89.371.256/0001-19	001
	004375	00000000211923	3.295,27		
371	J L LOPES CIA	685801-5		87.338.760/0001-91	041
	000764	00003500555005	15.559,80		
372	KATIUSCIA AOZANI MUNARETO ME	690743-1		13.808.858/0001-29	001
	04654X	0000000006811X	2.260,29		
373	LAB ANALISES E PESQUISA CLINICAS SA	223357-6		89.378.194/0001-77	001
	00670X	0000000003035X	13.047,89		
374	LAB ANATOP CITOP ZANELLA LTDA	717609-0		16.725.394/0001-85	041
	000630	00000606845001	100.939,06		
375	LABCENTER LABORATORIO LTDA	356647-1		07.265.485/0001-94	001
	041564	00000000055786	2.622,37		
376	LABIVIDA LABORATORIO DE ANALISES CL	224225-7		03.581.320/0001-70	001
	032816	00000000138878	125.644,93		
377	LABO KAD LABORATORIO DE ANALISES CL	363839-1		05.250.440/0001-10	001
	03701X	00000000420611	1.451,60		
378	LABORATORIO ANALISES CLINICAS SANTA	225611-8		91.295.626/0001-28	001

	004375	00000000036285	7.781,64		
379	LABORATORIO	BIOCLINICO SAO LUIZ LTD	225741-6	04.509.155/0001-09	001
	034037	00000000069477	10.036,20		
380	LABORATORIO	BIOMAG LTDA	226303-3	93.540.953/0001-23	001
	006777	00000000030813	2.150,78		
381	LABORATORIO	BIOVITA LTDA	225027-6	02.777.646/0001-05	041
	000323	00006010663-06	1.575,95		
382	LABORATORIO	BOM PASTOR LTDA	222672-3	89.667.927/0001-93	083
	011886	00000000031534	18.899,14		
383	LABORATORIO	BOM PASTOR LTDA	591444-2	89.667.927/0003-55	001
	011886	00000000269786	3.501,77		
384	LABORATORIO	BRASIL DE ANALISES CLIN	224969-3	92.080.589/0001-01	001
	007951	00000000053244	2.729,74		
385	LABORATORIO	CATUIPE ANALISES CLINIC	370739-3	87.695.250/0001-71	001
	009105	00000000126195	3.317,39		
386	LABORATORIO	CENTRAL DE ANALISES CLI	224228-1	01.927.752/0001-65	001
	001260	000000000575127	85.445,97		

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390 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000008 *
391 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/05/2022 *
392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
ABR/2022 TABELA : 202204d *

393

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395 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO
SUL VALORES EM
396 REAIS
397

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

400	LABORATORIO	CITO LTA	653469-4	11.036.893/0001-41	232
	0694-7	0000000026493-8	58.367,04		
401	LABORATORIO	CRB LTDA	603113-7	04.893.370/0001-56	001
	002631	00000000077550	3.381,06		
402	LABORATORIO	DE ANALISE CERRO BRANCO	688814-3	14.396.594/0001-06	041
	000586	0006.008644.03	4.984,26		
403	LABORATORIO	DE ANALISE CLINICAS JR	223356-8	04.369.490/0001-59	001
	008087	00000001570102	2.157,47		
404	LABORATORIO	DE ANALISE CLINICAS SOC	796687-3	89.346.100/0003-40	083
	005002	00000000020885	5.089,46		
405	LABORATORIO	DE ANALISES CLINICAS	738602-8	10.955.543/0002-05	001
	020052	00000000104108	6.497,43		
406	LABORATORIO	DE ANALISES CLINICAS BR	695374-3	01.797.818/0002-20	001
	017140	00000000066168	5.170,20		
407	LABORATORIO	DE ANALISES CLINICAS DA	225615-0	92.904.408/0001-06	001
	001384	00000000063509	4.697,63		
408	LABORATORIO	DE ANALISES CLINICAS DO	721652-1	17.257.207/0001-49	041
	000323	00006034306-09	1.841,02		
409	LABORATORIO	DE ANALISES CLINICAS FO	225728-9	10.473.058/0007-00	001

	027332	00000002353385	2.299,32		
410	LABORATORIO DE ANALISES CLINICAS KL	225053-5	89.921.548/0001-88	001	
	006823	00000000081299	8.705,18		
411	LABORATORIO DE ANALISES CLINICAS KN	223277-4	93.287.811/0001-04	001	
	006173	00000000010839	2.131,86		
412	LABORATORIO DE ANALISES CLINICAS LU	226165-0	01.738.826/0001-15	001	
	000345	00000000034819	4.900,18		
413	LABORATORIO DE ANALISES CLINICAS MI	225634-7	04.266.609/0001-68	001	
	031054	00000000065765	4.279,47		
414	LABORATORIO DE ANALISES CLINICAS RI	224923-5	92.597.830/0001-66	001	
	037001	0000000005190X	6.449,39		
415	LABORATORIO DE ANALISES CLINICAS SA	752464-1	91.295.626/0002-09	001	
	08297X	00000000007978	3.290,50		
416	LABORATORIO DE ANALISES CLINICAS SA	225621-5	91.553.933/0001-61	001	
	006793	00000000028495	4.859,16		
417	LABORATORIO DE ANALISES CLINICAS SE	223421-1	04.326.258/0001-33	001	
	008087	00000000074136	6.865,72		
418	LABORATORIO DE ANALISES CLINICAS SO	279303-2	89.346.100/0002-69	001	
	005002	00000000098469	11.100,86		
419	LABORATORIO DE ANALISES CLINICAS SO	915806-5	89.346.100/0005-01	246	
	005002	0000000002088-5	2.654,95		
420	LABORATORIO DE ANALISES CLINICAS TR	222666-9	02.520.739/0001-50	001	
	027405	00000000053279	3.130,35		
421	LABORATORIO DIAGNOSTICO LTDA	735390-1	15.550.196/0003-27	041	
	001094	00000602105801	1.607,12		
422	LABORATORIO DIAGNOSTICO LTDA ME	706286-9	15.550.196/0001-65	001	
	001384	000000000598755	2.918,60		
423	LABORATORIO DIAGNOSTICO LTDA ME	723517-8	15.550.196/0002-46	001	
	001384	000000000598771	1.024,96		
424	LABORATORIO FONTANA CARAA S S LTDA	733136-3	18.080.859/0001-13	001	
	027332	000000000235172	5.301,14		
425	LABORATORIO FONTANA E FAUSTINO S S	534703-3	08.354.141/0001-14	126	
	000015	000000000131313	6.604,04		
426	LABORATORIO FONTANA GLORINHA S S LT	645492-5	10.968.855/0001-64	001	
	027332	00000000019090X	8.637,74		
427	LABORATORIO FONTANA IMBE SS LTDA	717161-7	17.442.042/0001-85	083	
	027332	000000000228222	4.085,25		
428	LABORATORIO FONTANA PALMARES DO SUL	222452-6	89.137.533/0001-23	001	
	006947	00000000070610	3.639,51		
429	LABORATORIO FONTANA S S LTDA ME	355475-9	06.138.199/0001-03	001	
	027332	000000000119172	7.272,44		
430	LABORATORIO FONTANA TERRA DE AREIA	644095-9	10.948.326/0001-07	001	
	027332	000000000190896	6.531,21		
431	LABORATORIO FONTANA TRAMANDAI S S L	617617-8	10.473.058/0001-06	001	
	027332	000000000178144	31.144,84		
432	LABORATORIO GRILLO LTDA	226146-4	92.921.386/0001-92	001	
	007234	00000000071072	5.058,20		
433	LABORATORIO GRILLO LTDA	741636-9	92.921.386/0003-54	041	
	001114	00000601007407	45.066,36		
434	LABORATORIO HEMOCEL LTDA	222469-0	91.655.118/0001-03	001	
	014974	00000000042161	5.318,06		
435	LABORATORIO HEMOCEL LTDA	517671-9	91.655.118/0002-94	001	
	014974	000000000135755	9.701,30		
436	LABORATORIO HORIZONTINA LTDA	225058-6	89.431.613/0001-97	001	
	007951	00000000024023	1.952,86		
437	LABORATORIO IBARAMA LTDA	354989-5	07.136.829/0001-65	001	
	008087	000000000166855	2.646,93		
438	LABORATORIO IBERLEO LTDA	222449-6	91.891.721/0006-07	001	
	006947	0000000003357X	3.924,54		
439	LABORATORIO IBERLEO LTDA EPP	705850-0	91.891.721/0013-28	001	
	006947	0000000003357X	14.686,11		
440	LABORATORIO LAVOISIER LTDA	224524-8	88.425.871/0001-06	001	
	000922	00000000026956	4.121,30		
441	LABORATORIO LUTZ LTDA	222899-8	92.685.445/0002-51	001	

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

* SISTEMA UNICO DE
 SAUDE

EMISSAO : 30/05/2022 *

* INFORMACOES AMBULATORIAIS
 ABR/2022

COMPETENCIA:

TABELA : 202204d *

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

VALORES EM

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

LABORATORIO MARCAL LTDA ME	690824-1	11.893.960/0002-25	001
006947 00000000283231	3.152,70		
LABORATORIO MOTTIN LTDA	222578-6	88.078.779/0001-09	001
003182 00000000033391	23.795,23		
LABORATORIO NOBEL S A	960645-9	92.818.954/0016-00	041
000165 006.079552.0-6	22.872,75		
LABORATORIO PEREIRA LTDA	224564-7	87.596.870/0001-53	001
000922 00000000026964	4.121,92		
LABORATORIO PORTAO LTDA	222906-4	87.344.057/0001-96	001
024848 00000000401021	7.524,79		
LABORATORIO PROEXAME LTDA	222925-0	92.575.927/0001-78	001
045101 00000000059617	13.236,36		
LABORATORIO RUBEM BERTA SS LTDA	769390-7	20.157.306/0001-63	01
027332 000000028133-6	6.977,58		
LABORATORIO SANTA HELENA LTDA	222962-5	92.885.664/0004-46	001
028142 00000000091960	34.430,21		
LABORATORIO SANTA MARIA LTDA	589059-4	88.657.861/0001-98	041
000630 00000606845001	14.394,17		
LABORATORIO SANTA VITORIA EIRELI	223259-6	01.844.103/0001-09	001
002356 00000000052736	14.848,85		
LABORATORIO SAO LUCAS FREDERICO LTD	662058-2	92.404.987/0002-09	001
006807 00000000227560	2.867,97		
LABORATORIO SAO VICENTE LTDA ME	225063-2	89.431.100/0001-86	001
006823 00000000030414	4.778,94		
LABORATORIO SOMMER LTDA	224839-5	94.819.141/0001-84	001
004448 00000000029564	3.747,78		
LABORATORIO TEGONI LTDA	222913-7	87.889.200/0001-25	001
000108 00000001097539	22.732,67		
LABORATORIO UNIDOS LTDA	381756-3	87.487.633/0002-35	001
003271 00000001240064	2.102,20		
LABORATORIO VENDRUSCOLO E DALCIN	222834-3	02.510.186/0001-54	001
00877X 00000000068128	7.033,67		
LABORATORIO VIDA DE ANALISES CLINIC	800862-0	89.723.688/0001-41	001
006114 00000000034932	32.971,62		
LABORATORIO VITALE DE ANALISES CLIN	629243-7	10.850.338/0001-96	001

	00314X	00000000215430	6.700,39		
473	LABORATORIO VITALE DE ANALISES CLIN	653307-8	10.850.338/0002-77	001	
	00314X	00000000215430	4.090,61		
474	LABORATORIO VITALE DE ANALISES CLIN	700162-2	10.850.338/0004-39	001	
	00314X	00000000215430	3.852,75		
475	LABORATORIO VITTALAB LTDA	222573-5	92.086.701/0001-03	001	
	004162	0000000005724X	4.147,34		
476	LABORATORIO WIDAL LTDA	224518-3	90.785.452/0001-19	001	
	000922	00000000031364	4.120,90		
477	LABORATORIO ZANATTA LTDA	366894-0	92.476.530/0001-29	001	
	006807	00000000222224	5.051,89		
478	LABORCLINICA VIAMAO LTDA	222960-9	87.993.853/0001-50	001	
	006289	00000000031925	34.438,42		
479	LAPEM LABORATORIO PESQUISAS MEDICAS	222665-0	01.887.756/0001-67	001	
	027405	00000000554529	3.684,86		
480	LBP ANALISES CLINICAS LDTA	585325-7	04.986.331/0001-01	001	
	011886	00000000083240	3.630,53		
481	LEMONS E FOREST SERVICOS DE SAUDE LT	700618-7	10.581.259/0001-27	041	
	000001	00000600594104	4.464,19		
482	LETICIA MUNARETO ME	695645-9	13.546.657/0001-09	001	
	04654X	00000000077569	364,70		
483	LIGA DE ASSISTENCIA SOCIAL HOSPITAL	223343-6	89.659.254/0001-20	001	
	003387	00000000030082	12.554,66		
484	LUIZ CARLOS COUTINHO GARCEZ E CIA L	222654-5	93.651.891/0001-27	001	
	002631	00000000033510	6.385,60		
485	LUIZ PAULO SEITENFUS FILHA LTDA	223347-9	04.209.246/0001-29	001	
	014745	00000000101036	3.813,73		
486	M B LABORATORIO DE ANALISES CLINICA	690084-4	13.337.595/0001-17	001	
	007781	00000000203874	9.448,98		
487	MAGALI TERRA RIBEIRO ME	779297-2	13.172.971/0001-60	001	
	025542	00000000119474	2.142,59		
488	MAIER BIOMEDICINA LABORATORIAL LTDA	784314-3	22.063.803/0001-28	041	
	000965	00000615450409	34.437,66		
489	MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51	041	
	000557	00000602244100	4.934,97		
490	MARCELO BLINI DA SILVA	332121-5	05.774.926/0001-58	001	
	007781	00000000107425	4.042,32		
491	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77	001	
	026689	00000000055069	3.671,86		
492	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89	041	
	002832	006.073317.0-2	23.507,84		
493	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80	001	
	004537	00000000126543	9.059,15		
494	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23	001	
	004537	00000000126543	5.748,51		
495	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24	041	
	000207	00000685604907	2.633,15		
496	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70	049	
	000400	006.053059.8-9	2.679,78	FE	

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500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao

EFETUADOS PAGINA : 0000010 *

501 * SISTEMA UNICO DE

SAUDE

EMISSAO : 30/05/2022 *

502 * INFORMACOES AMBULATORIAIS COMPETENCIA:

ABR/2022 TABELA : 202204d *

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504	SSMA/RS	SEC. EST. SAUDE RIO GRANDE DO			
505	SUL			VALORES EM	
506	REAIS				
507					
508					
509					
510	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30	001	
511	001325 00000000144282	40.451,59			
511	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02	001	
512	04654X 00000000061360	2.007,20			
512	MUNICIPIO DE AJURICABA	MANTEN.	87.613.253/0001-19	001	
513	00779X 00000000064629	2.250,00			
513	MUNICIPIO DE ARARICA	MANTEN.	01.612.918/0001-54	001	
514	00653X 00000000733040	32.074,78			
514	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07	001	
515	006114 00000000732737	136.109,96			
515	MUNICIPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50	001	
516	037257 00000000076104	11.657,71			
516	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74	001	
517	006947 00000000082198	1.026,60			
517	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63	001	
518	008559 00000000070491	2.305,64			
518	MUNICIPIO DE JARI	MANTEN.	01.609.402/0001-50	001	
519	008745 00000000580422	948,58			
519	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19	001	
520	00619X 00000000010987	5.148,73			
520	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84	001	
521	003182 00000000580406	1.357,15			
521	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60	001	
522	003182 00000000410888	64.066,00			
522	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59	001	
523	036854 00000000825026	25.894,26			
523	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86	001	
524	003182 00000000413275	6.017,20			
524	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87	041	
525	000795 00000600902909	37.173,93			
525	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00	001	
526	001260 00000000046221	262.627,35			
526	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50	041	
527	000360 00000430476503	47.659,33			
527	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32	001	
528	003697 00000000080586	8.764,71			
528	MUNICIPIO DE SAO PEDRO DO SUL	MANTEN.	87.489.910/0001-68	001	
529	008745 00000000075965	17.743,56			
529	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03	001	
530	037656 00000000072648	12.454,16			
530	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82	001	
531	008745 00000000085049	416,99			
531	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00	001	
532	003530 00000000074101	630,00			
532	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51	001	
533	016586 0000000007604X	4.547,67			
533	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32	083	
534	008842 000000012676.4	8.836,84			
534	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25	001	
535	000345 00000000019356	235.586,73			
535	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83	001	

	003182	00000000122408	255.847,03		
536	NEFROCLINICA LTDA		222729-0	90.152.232/0001-58	001
	001929	00000000042846	199.781,61		
537	NEFROCOR SERVICOS NEFROLOGIA E CARD		223104-2	93.711.158/0001-50	001
	028673	00000000034614	414.136,59		
538	ODAIR DE TONI LABORATORIO DE ANALIS		647491-8	92.453.968/0004-34	001
	001325	00000000570435	2.889,34		
539	OFTALMOCLINICA PALMEIRA LTDA		686443-0	11.393.797/0001-50	001
	00362X	00000000218561	90.206,21		
540	PASIN LABORATORIO DE ANALISES CLINI		224200-1	87.491.197/0001-97	001
	001260	0000000003259X	88.849,30		
541	PERES PURETZ LTDA EPP		224170-6	92.457.399/0001-52	001
	003379	00000000052930	13.671,10		
542	PREF MUNICIPAL DE TRIUNFO		MANTEN.	88.363.189/0001-28	001
	027405	00000000503959	65.627,51		
543	PREFEITURA MUNICIPAL BALNEARIO PINH		MANTEN.	01.611.339/0001-97	041
	000977	0004.0430370-1	27.822,58		
544	PREFEITURA MUNICIPAL DE ACEGUA		MANTEN.	04.217.437/0001-32	001
	000345	00000000151696	3.157,59		
545	PREFEITURA MUNICIPAL DE ALEGRIA		MANTEN.	92.465.228/0001-75	001
	006823	00000000580430	4.710,02		
546	PREFEITURA MUNICIPAL DE ALPESTRE		MANTEN.	87.612.933/0001-18	001
	024635	00000000658286	4.500,00		
547	PREFEITURA MUNICIPAL DE ALVORADA		MANTEN.	88.000.906/0001-57	001
	014303	00000000580406	50.050,38		
548	PREFEITURA MUNICIPAL DE ARROIO DO P		MANTEN.	04.218.960/0001-83	001
	000299	00000000217700	2.226,45		
549	PREFEITURA MUNICIPAL DE ARROIO DO S		MANTEN.	91.103.093/0001-35	001
	007781	00000000083771	62.988,17		
550	PREFEITURA MUNICIPAL DE ARROIO DO T		MANTEN.	87.590.998/0001-00	001
	014745	00000000580449	640,06		
551	PREFEITURA MUNICIPAL DE ARROIO DOS		MANTEN.	88.363.072/0001-44	001
	036587	00000000060712	14.285,70		

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553 **SI**

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555 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000011 *
 556 * SISTEMA UNICO DE SAUDE

EMISSAO : 30/05/2022 *

557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 ABR/2022 TABELA : 202204d *

558

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

561

562

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

564

565 PREFEITURA MUNICIPAL DE ARROIO GRAN MANTEN. 88.860.366/0001-81 001

003387 00000000070343 66.248,38

566 PREFEITURA MUNICIPAL DE AUGUSTO PES MANTEN. 87.613.246/0001-17 001

	03701X	00000000580406	1.200,00		
567	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99	001	
	000345	00000000075434	271.926,15		
568	PREFEITURA MUNICIPAL DE BARRA DO RI	MANTEN.	88.811.930/0001-76	001	
	014974	00000000080098	30.311,36		
569	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03	001	
	013684	00000000071722	13.619,75		
570	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45	001	
	00670X	00000000077925	37.016,03		
571	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85	001	
	028673	00000000580406	5.108,03		
572	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12	001	
	016977	0000000007019X	308,88		
573	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75	001	
	001929	00000000427403	50.421,26		
574	PREFEITURA MUNICIPAL DE CAMBARA DO	MANTEN.	88.756.929/0001-96	001	
	007242	00000000070246	19.213,55		
575	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80	001	
	017140	0000000006551X	8.583,19		
576	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31	001	
	007900	00000000580414	2.036,14		
577	PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08	001	
	000345	00000000258555	10.372,61		
578	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49	001	
	006173	0000000007702X	127.915,56		
579	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40	001	
	036617	00000000704229	100.120,75		
580	PREFEITURA MUNICIPAL DE CAPAO DO CI	MANTEN.	04.213.779/0001-84	001	
	003530	00000000081884	6.004,00		
581	PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17	001	
	000299	00000000077925	31.794,85		
582	PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41	001	
	006947	00000000580406	13.735,38		
583	PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00	001	
	009105	00000000072656	17.418,61		
584	PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77	001	
	000426	00000000730459	2.803,92		
585	PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68	001	
	002631	00000000735000	17.355,72		
586	PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05	001	
	006793	00000000080691	3.000,00		
587	PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10	001	
	001929	00000000704229	2.287,10		
588	PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79	001	
	027332	00000000580449	73.746,26		
589	PREFEITURA MUNICIPAL DE CRISSIUMAL	MANTEN.	87.613.147/0001-35	001	
	013722	00000000580414	15.600,00		
590	PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02	001	
	003271	00000000705837	2.450,00		
591	PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90	001	
	000922	0000000058052X	7.469,54		
592	PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10	001	
	020303	00000000580406	16.017,61		
593	PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24	001	
	001953	00000000078905	43.627,85		
594	PREFEITURA MUNICIPAL DE ELDORADO DO	MANTEN.	92.324.706/0001-27	001	
	003425	00000000580422	52.822,90		
595	PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10	001	
	031054	00000000051225	1.240,55		
596	PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20	001	
	001325	00000000083380	99.989,20		
597	PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20	001	
	039969	00000000580406	4.967,93		
598	PREFEITURA MUNICIPAL DE EUGENIO DE	MANTEN.	89.971.766/0001-27	001	

	001384	00000000045136	450,00		
599	PREFEITURA MUNICIPAL DE GENERAL CAM		MANTEN.	88.117.726/0001-50	001
	020761	00000000080934	10.819,82		
600	PREFEITURA MUNICIPAL DE GETULIO VAR		MANTEN.	87.613.410/0001-96	001
	004448	00000000580481	3.756,33		
601	PREFEITURA MUNICIPAL DE GLORINHA		MANTEN.	91.338.558/0001-37	001
	008834	00000000580406	23.234,29		
602	PREFEITURA MUNICIPAL DE GRAMADO DOS		MANTEN.	94.703.964/0001-40	001
	008648	00000000580406	3.000,00		
603	PREFEITURA MUNICIPAL DE GUAIBA		MANTEN.	88.811.922/0001-20	001
	003425	00000000034045	30.017,43		
604	PREFEITURA MUNICIPAL DE GUARANI DAS		MANTEN.	87.613.030/0001-51	001
	020974	00000000082929	932,98		
605	PREFEITURA MUNICIPAL DE HARMONIA		MANTEN.	91.693.283/0001-50	001
	008079	0000000007912X	1.857,35		
606	PREFEITURA MUNICIPAL DE HULHA NEGRA		MANTEN.	94.702.784/0001-43	001
	000345	00000000077984	8.115,73		

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610 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000012 *
611 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/05/2022 *
612 * INFORMACOES AMBULATORIAIS COMPETENCIA:
ABR/2022 TABELA : 202204d *

613 *****

614
615 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO
SUL VALORES EM
616 REAIS
617

618 -----
619 -----
NOME / RAZAO SOCIAL CODIGO CPF /CNPJ BANCO
AGENCIA C. CORRENTE VALOR (R\$)

620	PREFEITURA MUNICIPAL DE IGREJINHA		MANTEN.	88.379.763/0001-36	001
	011886	00000000730009	91.333,03		
621	PREFEITURA MUNICIPAL DE IJUI		MANTEN.	90.738.196/0001-09	001
	003719	00000000083895	275.603,56		
622	PREFEITURA MUNICIPAL DE IMBE		MANTEN.	90.256.652/0001-84	001
	027332	00000000808628	90.973,01		
623	PREFEITURA MUNICIPAL DE INHACORA		MANTEN.	93.244.606/0001-53	001
	007323	0000000158040X	900,00		
624	PREFEITURA MUNICIPAL DE IVOTI		MANTEN.	88.254.909/0001-17	001
	02189X	00000000580449	90.445,49		
625	PREFEITURA MUNICIPAL DE JAGUARAO		MANTEN.	88.414.552/0001-97	001
	001473	00000000076740	19.458,53		
626	PREFEITURA MUNICIPAL DE LAGOA VERME		MANTEN.	87.613.626/0001-51	001
	003638	00000000580422	7.133,40		
627	PREFEITURA MUNICIPAL DE LAGOA		MANTEN.	92.406.289/0001-61	001
	028460	0000000009109X	2.021,05		
628	PREFEITURA MUNICIPAL DE LINDOLFO CO		MANTEN.	94.707.486/0001-46	001
	02189X	00000000580406	9.868,24		
629	PREFEITURA MUNICIPAL DE MACHADINHO		MANTEN.	87.613.576/0001-02	001

	013730	00000000580406	202,65		
630	PREFEITURA MUNICIPAL DE MAQUINE		MANTEN.	94.436.342/0001-00	001
	006947	00000000733180	18.090,83		
631	PREFEITURA MUNICIPAL DE MARAU		MANTEN.	87.599.122/0001-24	001
	007269	00000000580503	6.288,15		
632	PREFEITURA MUNICIPAL DE MARCELINO R		MANTEN.	87.613.287/0001-03	001
	007722	00000000580406	222,85		
633	PREFEITURA MUNICIPAL DE MATO QUEIMA		MANTEN.	04.204.318/0001-45	001
	016977	00000000056324	258,60		
634	PREFEITURA MUNICIPAL DE MORRINHOS D		MANTEN.	93.317.980/0001-31	001
	007781	00000000084387	2.231,34		
635	PREFEITURA MUNICIPAL DE MORRO REUTE		MANTEN.	94.707.627/0001-20	001
	020273	00000000580414	26.626,63		
636	PREFEITURA MUNICIPAL DE MOSTARDAS		MANTEN.	88.000.922/0001-40	001
	013749	00000000071285	7.360,48		
637	PREFEITURA MUNICIPAL DE NAO ME TOQU		MANTEN.	87.613.519/0001-23	001
	008397	00000000075027	8.611,63		
638	PREFEITURA MUNICIPAL DE NOVA ALVORA		MANTEN.	92.402.502/0001-67	001
	040169	00000001414453	3.510,68		
639	PREFEITURA MUNICIPAL DE NOVA ESPERA		MANTEN.	92.455.393/0001-46	001
	008559	00000000076163	4.612,24		
640	PREFEITURA MUNICIPAL DE NOVA RAMADA		MANTEN.	01.611.828/0001-49	001
	00779X	00000000580406	1.500,00		
641	PREFEITURA MUNICIPAL DE OSORIO		MANTEN.	88.814.181/0001-30	001
	006947	00000000730203	59.961,57		
642	PREFEITURA MUNICIPAL DE PALMARES DO		MANTEN.	90.836.701/0001-58	001
	006947	00000000732885	36.734,35		
643	PREFEITURA MUNICIPAL DE PALMEIRA DA		MANTEN.	88.541.354/0001-94	001
	00362X	00000000087513	5.390,12		
644	PREFEITURA MUNICIPAL DE PAROBE		MANTEN.	88.372.883/0001-01	001
	032468	00000000130478	84.625,84		
645	PREFEITURA MUNICIPAL DE PASSO FUNDO		MANTEN.	87.612.537/0001-90	001
	000922	00000000081515	12.077,70		
646	PREFEITURA MUNICIPAL DE PAULO BENTO		MANTEN.	04.215.168/0001-75	001
	001325	00000000128066	1.869,53		
647	PREFEITURA MUNICIPAL DE PEDRAS ALTA		MANTEN.	04.219.099/0001-78	001
	007234	00000000059374	11.393,45		
648	PREFEITURA MUNICIPAL DE PEJUCARA		MANTEN.	87.566.188/0001-18	001
	037516	00000000580414	1.999,20		
649	PREFEITURA MUNICIPAL DE PINHEIRO MA		MANTEN.	88.084.942/0001-46	001
	007234	00000000580422	465,05		
650	PREFEITURA MUNICIPAL DE PORTAO		MANTEN.	87.344.016/0001-08	001
	024848	00000000580406	478,80		
651	PREFEITURA MUNICIPAL DE PRESIDENTE		MANTEN.	94.707.494/0001-92	001
	02189X	00000000271691	11.184,24		
652	PREFEITURA MUNICIPAL DE QUEVEDOS		MANTEN.	94.444.122/0001-10	001
	008745	00000000080039	14.106,06		
653	PREFEITURA MUNICIPAL DE RONDINHA		MANTEN.	87.712.212/0001-80	001
	037613	00000000580406	1.280,80		
654	PREFEITURA MUNICIPAL DE ROQUE GONZA		MANTEN.	87.612.982/0001-50	001
	025542	00000000074853	2.400,00		
655	PREFEITURA MUNICIPAL DE SALDANHA MA		MANTEN.	92.399.153/0001-71	001
	033359	00000000051292	7.886,22		
656	PREFEITURA MUNICIPAL DE SALVADOR DA		MANTEN.	93.592.731/0001-54	001
	006793	0000000003505X	297,86		
657	PREFEITURA MUNICIPAL DE SALVADOR DE		MANTEN.	87.860.763/0001-90	001
	025674	00000000098213	4.130,70		
658	PREFEITURA MUNICIPAL DE SANTA MARIA		MANTEN.	91.995.373/0001-03	001
	020273	0000000029151X	21.817,94		
659	PREFEITURA MUNICIPAL DE SANTA RITA		MANTEN.	94.309.291/0001-48	001
	004790	00000000730459	45.291,91		
660	PREFEITURA MUNICIPAL DE SANTA VITOR		MANTEN.	88.824.099/0001-97	001
	002356	00000000580406	46.667,56		
661	PREFEITURA MUNICIPAL DE SANTO ANGEL		MANTEN.	87.613.071/0001-48	001

001384 00000000050393 6.431,68R\$

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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *

* SISTEMA UNICO DE
SAUDE

EMISSAO : 30/05/2022 *

* INFORMACOES AMBULATORIAIS
ABR/2022

COMPETENCIA:

TABELA : 202204d *

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

VALORES EM

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

PREFEITURA MUNICIPAL DE SAO DOMINGO MANTEN. 92.406.453/0001-30 001
017566 00000000080179 2.582,20
PREFEITURA MUNICIPAL DE SAO JERONIM MANTEN. 88.117.700/0001-01 001
005002 00000000090573 3.704,45
PREFEITURA MUNICIPAL DE SAO JOSE DO MANTEN. 87.613.550/0001-64 001
014133 0000000011488X 4.766,33
PREFEITURA MUNICIPAL DE SAO LOURENC MANTEN. 87.893.111/0001-52 001
003271 00000000290467 50.506,92
PREFEITURA MUNICIPAL DE SAO LUIZ GO MANTEN. 87.613.022/0001-05 001
004375 00000000073938 4.517,21
PREFEITURA MUNICIPAL DE SAO NICOLAU MANTEN. 87.612.966/0001-68 001
026549 00000000070955 5.700,00
PREFEITURA MUNICIPAL DE SAO PEDRO D MANTEN. 93.235.968/0001-88 001
025674 00000000091200 622,43
PREFEITURA MUNICIPAL DE SAO PEDRO D MANTEN. 93.592.715/0001-61 001
006793 00000000031070 1.011,85
PREFEITURA MUNICIPAL DE SAO SEBASTI MANTEN. 88.370.879/0001-04 001
008079 0000000007862X 32.595,15
PREFEITURA MUNICIPAL DE SAO SEPE MANTEN. 97.229.181/0001-64 001
00488X 00000000028452 8.991,52
PREFEITURA MUNICIPAL DE SAPIRANGA MANTEN. 87.366.159/0001-02 001
00653X 00000000580449 33.277,67
PREFEITURA MUNICIPAL DE SARANDI MANTEN. 97.320.030/0001-17 001
005010 00000000580449 15.888,95
PREFEITURA MUNICIPAL DE SEGredo MANTEN. 92.000.215/0001-20 001
008087 00000000580422 560,60
PREFEITURA MUNICIPAL DE SETE DE SET MANTEN. 01.612.776/0001-25 001
020974 00000000580414 716,97
PREFEITURA MUNICIPAL DE SEVERIANO D MANTEN. 87.613.360/0001-47 001
037680 00000000580422 1.488,98
PREFEITURA MUNICIPAL DE SOLEDADE MANTEN. 87.738.530/0001-10 001
004901 00000000058793 986,23
PREFEITURA MUNICIPAL DE TAPERA MANTEN. 87.613.493/0001-13 001
006785 00000000075809 905,09
PREFEITURA MUNICIPAL DE TAQUARA MANTEN. 97.761.407/0001-73 001

	004162	0000000012950X	71.417,45		
693	PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15	001	
	013749	00000000071293	17.331,54		
694	PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20	001	
	006947	00000000732990	37.708,32		
695	PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01	001	
	007781	00000000087092	95.674,84		
696	PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80	001	
	027332	0000000080861X	14.722,75		
697	PREFEITURA MUNICIPAL DE TRES ARROIO	MANTEN.	92.453.810/0001-11	001	
	001325	00000000580406	286,52		
698	PREFEITURA MUNICIPAL DE TRES CACHOE	MANTEN.	91.103.127/0001-91	001	
	034037	00000000051993	3.057,33		
699	PREFEITURA MUNICIPAL DE TRES COROAS	MANTEN.	88.199.971/0001-53	001	
	013803	00000000730130	18.590,65		
700	PREFEITURA MUNICIPAL DE TRES FORQUI	MANTEN.	93.317.998/0001-33	001	
	034037	00000000122033	6.377,02		
701	PREFEITURA MUNICIPAL DE TRES PASSOS	MANTEN.	87.613.188/0001-21	001	
	00457X	00000000084034	4.050,00		
702	PREFEITURA MUNICIPAL DE TURUCU	MANTEN.	01.613.067/0001-64	001	
	000299	00000001008501	11.685,05		
703	PREFEITURA MUNICIPAL DE VIAMAO	MANTEN.	88.000.914/0001-01	001	
	006289	00000000730130	15.769,19		
704	PREFEITURA MUNICIPAL DE VICENTE DUT	222863-7	90.898.966/0001-80	012	
	000362	000000005544 8	5.845,61		
705	PREFEITURA MUNICIPAL DE VILA MARIA	MANTEN.	92.406.115/0001-07	001	
	007269	00000000072028	2.670,35		
706	PREFEITURA MUNICIPAL DE VILA NOVA D	MANTEN.	94.444.189/0001-55	001	
	039020	00000000028886	7.975,79		
707	PREFEITURA MUNICIPAL DE XANGRILA	MANTEN.	94.436.474/0001-24	001	
	036617	00000000730580	73.372,55		
708	PREFEITURA MUNICIPAL DO CERRITO	MANTEN.	01.612.869/0001-50	01	
	046760	000000006199-9	1.285,75		
709	PREFEITURA MUNICIPAL DO RIO GRANDE	MANTEN.	88.566.872/0001-62	001	
	000841	00000000581763	15.580,35		
710	PREFEITURA MUNICIPAL DO SALTO DO JA	MANTEN.	89.658.025/0001-90	001	
	037621	00000000051748	19.027,42		
711	PREFEITURA MUNICIPAL ENCRUZILHADA D	MANTEN.	89.363.642/0001-69	001	
	004243	00000000580422	16.638,24		
712	PREFEITURA MUNICIPAL TIRADENTES DO	MANTEN.	94.726.320/0001-77	001	
	00457X	00000000085502	2.550,00		
713	PREVVINE ANALISES CLINICAS LTDA	224575-2	88.780.341/0001-78	001	
	026921	00000000497002	4.121,38		
714	PRO SAUDE ANALISES CLINICAS LTDA ME	223420-3	02.716.946/0001-84	001	
	004243	00000000052108	7.342,95		
715	PRO SAUDE CLINICA DE CARDIOLOGIA E	509264-7	03.754.214/0001-41	237	
	001604	000000032981-9	12.542,59		
716	R C SEVERO E CIA LTDA	682441-2	09.167.584/0003-20	083	
	044016	00096754000320	2.428,76	FE	

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720 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000014 *
721 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/05/2022 *
722 * INFORMACOES AMBULATORIAIS COMPETENCIA:
ABR/2022 TABELA : 202204d *

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724	SSMA/RS	SEC. EST. SAUDE RIO GRANDE DO			
725	SUL				VALORES EM
726	REAIS				
727					
728	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ	BANCO	
729	AGENCIA C. CORRENTE	VALOR (R\$)			
730	R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69	083	
	044016 00000000063266	3.505,68			
731	R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70	001	
	014745 00000000140503	3.818,62			
732	R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31	001	
	008087 00000000228133	2.156,97			
733	RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16	001	
	004448 00000000061980	5.304,04			
734	RAIMED CLINICA DE DIAGNOSTICO POR I	664494-5	10.830.055/0001-82	001	
	006807 00000000274445	18.954,91			
735	RENAL CLINICA SC	224777-1	00.639.992/0002-82	001	
	000353 00000000066257	105.511,34			
736	RENAL CLINICAS SC	224798-4	00.639.992/0003-63	001	
	000353 00000000061476	2.147,20			
737	RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10	041	
	000949 00000607833600	4.525,30			
738	ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46	001	
	031054 00000000093718	1.188,10			
739	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01	001	
	037613 00000000090077	2.325,30			
740	ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05	001	
	001953 00000000061301	16.582,97			
741	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59	001	
	00801X 00000000052965	2.129,57			
742	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66	001	
	031240 00000000188026	1.557,75			
743	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07	001	
	000345 00000000022853	558.227,46			
744	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47	001	
	001953 00000000025119	128.570,71			
745	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90	001	
	001473 00000000020885	116.186,01			
746	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28	001	
	000450 00000001271180	637.145,24			
747	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46	001	
	003387 00000000020605	20.410,81			
748	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19	001	
	008842 00000000020516	14.709,86			
749	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47	001	
	003271 00000001240110	147.662,33			
750	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90	001	
	004448 00000000094188	4.410,79			
751	SCHIFER E CIA LTDA	706125-0	15.373.098/0002-80	001	
	00457X 00000000268089	4.113,60			
752	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49	001	
	028142 00000000040878	640.260,61			
753	SECRETARIA MUNICIPAL DE CARAA	MANTEN.	01.614.158/0001-14	001	
	003697 00000000580406	2.040,75			
754	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94	001	
	008087 00000000086177	623,70			
755	SERGIO ADAIL VEZZOSI WALLAU E CIA L	226055-7	01.498.920/0001-44	001	

	003719	0000000005822X	213.442,71		
756	SERVICO DE ECOGRAFIA E RADIOLOGIA C	222902-1	94.943.529/0001-92	001	
	028673	00000000041696	10.215,00		
757	SERVICO DE MEDICINA NUCLEAR SANTA M	224242-7	88.603.055/0001-37	001	
	028932	00000000026506	64.870,88		
758	SERVICOS MEDICOS CACHOEIRINHA LTDA	222910-2	87.376.117/0001-52	001	
	028673	00000000030015	51.287,98		
759	SERVIRIM SERVICO DE DOENCAS RENAIS	223177-8	91.339.101/0002-28	001	
	006289	00000000205710	227.849,90		
760	SOC BENEF DO HOSPITAL DE CARIDADE	222860-2	92.404.789/0001-64	001	
	006807	00000000220000	325.927,32		
761	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93	001	
	037249	00000000026824	3.643,28		
762	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62	001	
	013706	00000000136042	11.581,76		
763	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56	001	
	007315	00000000097756	4.732,61		
764	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53	001	
	006947	00000000036242	45.239,66		
765	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70	001	
	00653X	00000000032085	187.788,10		
766	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00	001	
	025674	00000000109126	22.784,22		
767	SOCIEDADE BENEFICIENTE SAO LUIZ DE	222461-5	90.604.414/0001-12	001	
	013749	00000000040061	40.265,94		
768	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25	001	
	026506	00000000028215	10.207,39		
769	SOCIEDADE HOSPITAL BENEFICIENTE DE C	226111-1	91.983.874/0001-61	001	
	037184	00000000051241	6.407,04		
770	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99	001	
	038946	00000000090239	2.993,52		
771	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55	001	
	013773	00000000054178	8.701,75		

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775 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000015 *
776 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/05/2022 *
777 * INFORMACOES AMBULATORIAIS COMPETENCIA:
ABR/2022 TABELA : 202204d *

779
780 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO
SUL VALORES EM
781 REAIS
782

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

785 SOCIEDADE HOSPITALAR BENEFICIENTE CH 226110-3 94.449.907/0001-86 001
007323 00000001034529 5.650,32
786 SOCIEDADE HOSPITALAR BENEFICIENTE PE 223544-7 88.555.313/0001-57 001

	037613	00000000504033	14.968,31		
787	SOCIEDADE HOSPITALAR BENEFICENTE SA	224693-7	88.417.449/0001-09	001	
	043907	00000000029416	16.182,30		
788	SOCIEDADE HOSPITALAR COMUNITARIA E	222868-8	90.894.221/0001-43	001	
	008648	00000000026301	72.131,28		
789	SOCIEDADE HOSPITALAR DE CAICARA	222854-8	90.899.444/0001-01	001	
	006807	00000000234508	3.467,45		
790	SOCIEDADE HOSPITALAR N S AUXILIADOR	222865-3	90.839.598/0001-08	001	
	008486	00000000092029	15.556,38		
791	SOCIEDADE HOSPITALAR N SENHORA DA P	224953-7	98.714.876/0001-02	041	
	000960	00002000020308	4.101,06		
792	SOCIEDADE HOSPITALAR ROQUE GONZALES	224678-3	97.664.056/0001-82	001	
	006785	00000000020710	26.909,23		
793	SOCIEDADE HOSPITALAR S GABRIEL AMET	222862-9	01.979.048/0001-56	001	
	006807	00000000054755	17.336,35		
794	SOCIEDADE HOSPITALAR SAO JACOB	223881-0	97.663.389/0001-97	001	
	006785	00000001122495	3.570,86		
795	SOCIEDADE HOSPITALAR SAO JOSE	223336-3	89.646.509/0001-10	001	
	004243	00000000021164	1.790,05		
796	SOCIEDADE HOSPITALAR SAO LUIZ GONZA	225989-3	97.081.756/0001-44	001	
	004375	00000000030155	78.053,69		
797	SOCIEDADE PARA FUND E MANUT DO HOSP	222767-3	98.227.986/0001-31	001	
	027405	00000000504009	29.311,43		
798	SUELEN WAGNER ME	938769-2	26.544.434/0001-46	041	
	000308	00000603552704	2.893,75		
799	UNIDADE DE PRONTO ATENDIMENTO	222866-1	92.405.356/0001-23	001	
	006807	00000000182036	4.011,66		
800	UNIRAD UNID RAD DE DIAG POR IMAGEM	353678-5	06.865.379/0001-89	001	
	036617	00000000100684	28.533,79		
801	UNOLAB LABORATORIO DE ANALISES CLIN	695805-2	14.508.035/0001-40	041	
	000630	00000606178501	2.476,89		
802	URGEMED SERVICOS MEDICOS LTDA	555094-7	01.281.990/0001-46	001	
	027332	00000000085774	5.895,20		
803	VENDRUSCOLO E VENDRUSCOLO LTDA	588562-0	02.510.186/0002-35	001	
	00877X	00000000017302	3.159,08		
804	VERA LUCIA STOCKER BORGES ME	736175-0	18.576.810/0001-56	197	
	000197	006.050160.0-1	16.762,50		
805	VITALAB LABORATORIO DE ANALISES CLI	502411-0	07.407.757/0001-43	001	
	024848	00000000132586	7.347,79		
806	VMAT IMAGEM	635096-8	10.780.592/0001-65	001	
	006807	00000000229911	23.775,24		

808 T O T A L D A S E C R E T A R I
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39.051.507,53

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810 DC2

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