
*****04.17**

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

EMISSAO : 29/06/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2022 TABELA : 202205d *

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	3.386,34	
AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91
083 003909 000000008617-7	7.340,21	
AACC LABORATORIO DE ANALISES CLINIC	663907-0	01.228.419/0006-72
001 039098 00000000086185	2.756,70	
ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55
001 004375 00000000033901	6.405,27	
ALEXANDRE NABAES FERREIRA E CIA LTD	223345-2	91.791.509/0001-55
001 00670X 00000000034061	9.741,11	
ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70
001 026921 00000000610739	189.786,32	
ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09
01 020273 00000000222666	13.748,14	
ANAFISIO CLINICA DE FISIOTERAPIA LT	517640-9	07.568.164/0001-69
237 015768 000000013820-7	163,80	
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	6.631,89	
ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60
001 024635 00000000627240	15.854,81	
ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75
001 037117 00000000076007	24.314,66	
ASSOC BENEFICENTE RECEPTORES DE SAN	224931-6	92.902.725/0001-93
001 001325 00000000045063	18.910,80	
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	284.053,59	
ASSOCIACAO BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20
001 032468 00000000048003	337.243,03	
ASSOCIACAO BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77
001 00488X 0000000002029X	70.896,69	
ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29
001 025674 00000000020028	10.417,71	
ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
001 024635 00000001518038	11.498,90	
ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
041 000692 00000612780300	14.592,50	
ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
001 014745 00000000022233	14.225,23	

37	ASSOCIACAO BENEFICIENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 000000000163414	555.687,88	
38	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 000000000569089	9.867,50	
39	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 000000000032824	17.391,37	
40	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	87.139,28	
41	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	59.569,09	
42	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 000000000021997	67.837,07	
43	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 000000000109916	240.658,96	
44	ASSOCIACAO CULT RECREATIVA BENEFICE	223447-5	97.448.708/0001-41
	083 008087 000000157002-1	4.250,01	
45	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	6.335,30	
46	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	466.421,04	
47	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	179.659,12	
48	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 00000000003035X	1.236.954,36	
49	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 000000000051802	904,93	
50	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 000000000028363	212.872,78	
51	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01
	001 008648 000000000015881	14.685,46	
52	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85
	001 03732X 00000000060658	7.920,82	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	371659-7	03.022.882/0001-84
	001 006823 000000000132012	12.580,36	
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07
	001 003182 000000000032751	8.940,63	
55	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384809-4	87.476.826/0001-00
	001 001929 000000000043613	33.042,90	
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	512098-5	87.636.999/0001-48
	001 001325 000000000352586	19.300,88	

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60 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000002 *
61 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/06/2022 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2022 TABELA : 202205d *

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

66
67

68 NOME / RAZAO SOCIAL CODIGO CPF / CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)
69 -----

70 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 369532-8 87.656.567/0001-07
001 003719 000000000243078 58.858,77
71 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 354582-2 88.505.821/0001-20
001 006823 000000000128325 36.325,00
72 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 535049-2 88.881.198/0001-00

	001	006947	000000000074764	12.192,30	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001384	345320-0	89.078.059/0001-06
				31.460,85	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000345	300490-2	89.283.998/0001-92
				32.512,80	
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00362X	512315-1	89.287.007/0001-40
				16.645,14	
76	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	030678	509011-3	89.346.043/0001-37
				9.665,10	
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	004901	389725-7	89.657.159/0001-97
				5.221,97	
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	003697	364962-8	89.834.352/0001-56
				32.459,79	
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001473	585322-2	89.910.673/0001-92
				7.632,66	
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	005010	606834-0	89.965.966/0001-77
				8.960,34	
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	013676	392237-5	90.476.532/0001-92
				10.180,25	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	007269	388197-0	90.779.752/0001-95
				11.283,32	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00877X	348962-0	90.870.601/0001-48
				14.082,99	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	00488X	568229-0	90.935.206/0001-04
				9.518,11	
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	027332	509770-3	90.937.137/0001-60
				12.351,33	
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	003378	525141-9	91.571.414/0001-26
				5.589,35	
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	008710	541639-6	91.573.261/0001-56
				12.550,36	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006173	373810-8	91.989.947/0001-22
				9.365,10	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	009660	590447-1	91.991.422/0001-21
				9.204,71	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000922	558349-7	92.035.179/0001-30
				17.846,60	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	017566	399806-1	92.452.119/0001-13
				8.316,55	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00779X	392788-1	93.245.157/0001-68
				7.991,50	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	034037	383757-2	93.317.790/0001-14
				10.942,00	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	001260	738408-4	95.627.121/0001-74
				139.383,55	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00457X	549508-3	98.112.063/0001-34
				10.934,72	
96	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	041	000342	635088-7	01.150.454/0001-01
				13.552,89	
97	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	001	007951	501658-4	89.095.129/0001-34
				12.367,64	
98	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	001	020435	545548-0	92.418.052/0001-09
				5.418,67	
99	ASSOCIACAO DE SAUDE DE DOM FELICIAN	001	020303	695368-9	14.633.530/0001-81
				42.236,23	
100	ASSOCIACAO DO HOSPITAL DE CARIDADE	001	00362X	223532-3	91.945.204/0001-50
				178.705,68	
101	ASSOCIACAO DOS DEFICIENTES FISICOS	001	006807	617657-7	92.403.500/0001-92
				4.639,19	
102	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	001	005002	642423-6	92.741.016/0004-16
				119.018,52	
103	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	041	000152	647617-1	88.928.080/0001-90
				67.709,95	
104	ASSOCIACAO DOS TRABALHADORES DE RON	001	013765	223541-2	90.161.894/0001-94
				16.384,47	
105	ASSOCIACAO EDUCACIONAL E CARITATIVA	001	020753	224954-5	89.428.734/0017-47
				644,16	
106	ASSOCIACAO EDUCADORA SAO CARLOS AES	001	007781	270795-0	88.625.686/0035-04
				181.979,65	
107	ASSOCIACAO EDUCADORA SAO CARLOS HOS	001	036617	270796-9	88.625.686/0037-68
				335.853,48	
108	ASSOCIACAO FILHAS DE SAO CAMILO	001	004162	222770-3	61.986.402/0012-54
				12.868,79	

109 ASSOCIACAO FRANCISCANA DE ASSISTENC 225071-3 03.066.309/0003-34
001 006793 000000001021370 11.741,99
110 ASSOCIACAO FRANCISCANA DE ASSISTENC 592221-6 03.066.309/0009-20
001 030589 000000000337161 342.734,01
111 ASSOCIACAO HOSPITAL BOM PASTOR IJUI 226103-0 92.004.225/0001-34
001 003719 00000000027596 38.560,09

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113
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115 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000003 *
116 * SISTEMA UNICO DE
SAUDE

EMISSAO : 29/06/2022 *

117 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2022 TABELA : 202205d *

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

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

125 ASSOCIACAO HOSPITAL DE CARIDADE DE 270799-3 90.863.366/0001-87
001 013773 00000000040762 14.191,48
126 ASSOCIACAO HOSPITAL DE CARIDADE DE 225990-7 96.210.471/0001-01
001 001384 0000000003326X 847.237,90
127 ASSOCIACAO HOSPITAL DE CARIDADE DE 222872-6 98.110.000/0001-49
001 00457X 00000000028118 166.551,43
128 ASSOCIACAO HOSPITAL DE CARIDADE DR 223441-6 87.680.500/0001-08
001 00670X 00000000030066 91.480,13
129 ASSOCIACAO HOSPITAL DE CARIDADE IJU 226105-7 90.730.508/0001-38
001 003719 00000000020982 2.281.867,18
130 ASSOCIACAO HOSPITAL DE CARIDADE NOS 225998-2 87.617.874/0001-70
001 024910 00000000021385 14.508,29
131 ASSOCIACAO HOSPITAL NOSSA SENHORA D 224412-8 91.026.138/0001-15
001 023523 00000000041068 2.583,94
132 ASSOCIACAO HOSPITALAR 15 DE NOVEMBR 226383-1 90.660.200/0001-63
001 006777 00000000029408 689,49
133 ASSOCIACAO HOSPITALAR ANNES DIAS 539567-4 07.964.977/0001-78
001 006777 00000000121002 12.382,55
134 ASSOCIACAO HOSPITALAR BENEFICIENTE A 226588-5 90.164.377/0001-79
001 00779X 00000000023620 27.046,17
135 ASSOCIACAO HOSPITALAR BENEFICIENTE D 224695-3 88.417.787/0001-32
001 007269 00000000023663 107.786,31
136 ASSOCIACAO HOSPITALAR BENEFICIENTE S 224698-8 92.021.062/0001-06
001 051225 0000000002788X 2.543.911,26
137 ASSOCIACAO HOSPITALAR BENEFICIENTE 617902-9 08.473.435/0001-65
001 043907 00000000058769 5.636,20
138 ASSOCIACAO HOSPITALAR BENEFICIENTE 538411-7 08.579.164/0001-27
001 00877X 000000006000-8 367.597,34
139 ASSOCIACAO HOSPITALAR BENEFICIENTE 222864-5 91.999.284/0001-27
001 00877X 0000000082108X 6.557,45
140 ASSOCIACAO HOSPITALAR BOA VISTA 225070-5 98.039.795/0001-46
001 013676 00000000060380 14.965,39
141 ASSOCIACAO HOSPITALAR BOM PASTOR 226106-5 90.167.289/0001-20
001 007323 00000000031844 51.865,70
142 ASSOCIACAO HOSPITALAR COMUNITARIA D 565772-5 08.083.168/0001-10
001 013714 00000000194239 8.403,81
143 ASSOCIACAO HOSPITALAR COMUNITARIA R 337869-1 04.928.075/0001-98
001 013714 0000000006680X 33.525,13
144 ASSOCIACAO HOSPITALAR DE CARIDADE B 225987-7 89.931.760/0001-26

145	001	04654X	00000000049646	7.034,88	
	ASSOCIACAO	HOSPITALAR	DE CARIDADE D	226115-4	90.167.107/0001-11
	001	008826	00000000183067	7.144,23	
146	ASSOCIACAO	HOSPITALAR	DE CARIDADE S	225986-9	08.636.725/0001-82
	001	006793	0000000019431X	8.415,26	
147	ASSOCIACAO	HOSPITALAR	DE ERVAL SECO	225780-7	88.216.999/0001-51
	001	020435	00000000419869	7.282,05	
148	ASSOCIACAO	HOSPITALAR	DE RONDA ALTA	223542-0	97.319.487/0001-01
	001	013765	0000000003620X	22.334,90	
149	ASSOCIACAO	HOSPITALAR	MARCELINENSE	224961-8	20.088.681/0001-07
	001	007722	0000000012513X	3.585,23	
150	ASSOCIACAO	HOSPITALAR	RIO BRANCO DE	226113-8	89.129.217/0001-00
	001	037516	00000000051179	3.379,58	
151	ASSOCIACAO	HOSPITALAR	ROQUE GONZALE	225985-0	89.003.941/0001-92
	001	016977	00000000021393	2.420,01	
152	ASSOCIACAO	HOSPITALAR	SANTA RITA	223531-5	02.545.778/0001-01
	001	00362X	00000000053082	41.444,01	
153	ASSOCIACAO	HOSPITALAR	SANTA TERESA	225993-1	90.456.070/0001-41
	001	020974	00000000027065	11.888,61	
154	ASSOCIACAO	HOSPITALAR	SANTO AFONSO	225067-5	96.419.353/0001-08
	001	037117	00000000035017	17.818,73	
155	ASSOCIACAO	HOSPITALAR	SANTO ANTONIO	223538-2	88.734.785/0001-77
	001	020052	00000000021016	5.674,01	
156	ASSOCIACAO	HOSPITALAR	SAO JOSE	222873-4	01.884.775/0001-30
	001	01379X	00000000010065	38.619,91	
157	ASSOCIACAO	HOSPITALAR	SAO ROQUE DE	224949-9	89.428.783/0001-12
	001	037680	00000000042056	6.565,65	
158	ASSOCIACAO	HOSPITALAR	TUCUNDUVA E N	505017-0	08.139.573/0001-02
	001	027413	00000000084166	16.052,35	
159	ASSOCIACAO	HOSPITALAR	VILA NOVA	952879-2	04.994.418/0002-01
	104	002515	00000000012653	82.117,52	
160	ASSOCIACAO	HOSPITALAR	VILA NOVA	222793-2	04.994.418/0004-65
	041	000940	00000601080015	161.914,71	
161	ASSOCIACAO	HOSPITALAR	VILA NOVA	018192-7	04.994.418/0005-46
	041	000219	00000607993705	128.760,97	
162	ASSOCIACAO	ORDEM AUXILIADORA	DE SEN	225755-6	91.365.718/0001-37
	041	002832	00000600124000	197.919,65	
163	ASSOCIACAO	PAIS AMIGOS DOS	EXCEPCIO	537853-2	88.716.915/0001-49
	001	004448	00000000172421	13.252,50	
164	ASSOCIACAO	PROTETORA	HOSPITAL DE CA	224422-5	98.314.099/0001-09
	001	003379	00000000020192	21.230,79	
165	ASSOCIACAO	PROTETORA	HOSPITAL SAO F	226108-1	90.735.622/0001-50
	001	03701X	00000000026735	24.270,03	
166	ASSOCIACAO	SANTO ONOFRE		569952-5	07.822.222/0002-10
	041	000413	00000610811802	36.827,82	

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*****04.17**

170 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
171 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/06/2022 *
172 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2022 TABELA : 202205d *

174
175 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
EM REAIS

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

179

180	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	3.124,55	
181	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	17.370,43	
182	BAXTER HOSPITALAR LTDA		49.351.786/0010-71
	001 024341 00000000041637	5.969,12	
183	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 00000000010162	32.299,33	
184	BIOANALYSIS LABORATORIOS CLINICOS L	702422-3	15.544.939/0001-94
	001 009105 000000012919-4	3.027,86	
185	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 00000000229393	38.276,45	
186	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	7.735,15	
187	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 00000000439215	3.377,65	
188	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 00000000260002	7.344,47	
189	BIOO AANALIISS LTDA ME	345524-6	07.196.430/0001-70
	922 0092-2 000000026029-0	4.113,02	
190	BOLEK ANALISES CLINICAS LTDA	921824-6	94.094.844/0003-54
	001 003425 00000000029475	9.709,08	
191	BRUNA ACOSTA ACOSTA	972257-2	30.033.639/0001-34
	001 037788 00000000095524	3.445,99	
192	C M S P A MENDINA LABORATORIO ME	717078-5	17.193.268/0001-90
	041 000575 0006060606.0-8	6.686,77	
193	CARINE ELOISA RENNER DE AVILA EIREL	399311-6	02.637.317/0001-69
	001 020273 0000000021227X	1.214,20	
194	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 00000000401013	655,61	
195	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 00000000100900	17.930,45	
196	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 00000000053007	20.139,36	
197	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 00000000126675	192.622,52	
198	CENTRO DE REABILITACAO FISIOSUL DRA	384820-5	03.644.856/0001-98
	001 004162 00000000072664	14.008,14	
199	CENTRO HEMOTERAPICO VALES TAQUARI E	225179-5	88.665.609/0001-20
	001 001392 00000000096156	95.854,56	
200	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 00000000044598	325.928,83	
201	CHECK UP ANALISES CLINICAS LTDA	223322-3	94.798.451/0001-60
	001 000299 00000001004034	14.759,71	
202	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29
	001 025542 00000000108073	2.146,24	
203	CLAUDIA F N LAMPERT ME	789981-5	22.706.273/0001-99
	748 033545 000000016340-6	2.450,80	
204	CLINICA CELEIRO LTDA TRES PASSOS	343314-5	01.881.445/0001-90
	001 00457X 0000000001432X	180,00	
205	CLINICA DE DOENCAS RENAI DE ALVORA	223106-9	97.002.422/0001-38
	001 014303 00000000045845	398.917,90	
206	CLINICA DE FISIOTERAPIA	943815-7	29.100.162/0001-83
	095 000893 00000612165304	1.721,80	
207	CLINICA DE FISIOTERAPIA KRAEMER LTD	372236-8	03.492.411/0001-30
	001 001325 0000000035242X	3.666,05	
208	CLINICA DE FISIOTERAPIA SANTA RITA	222686-3	01.794.832/0001-90
	001 012491 00000000214221	35.881,48	
209	CLINICA DE FISIOTERAPIA SARTURI LTD	225956-7	01.590.834/0001-67
	001 001384 0000000011670X	9.632,40	
210	CLINICA DE ORTOPEDIA E TRAUMATOLOGI	223461-0	92.005.388/0001-31
	001 00362X 00000000033332	7.468,60	
211	CLINICA DR HORTA BARBOSA LTDA	226599-0	91.561.712/0001-35
	041 000160 00000616959003	55.964,31	
212	CLINICA NEFROLOGICA SOLEDADE LTDA	224644-9	00.568.811/0001-93
	001 004901 00000000033227	121.591,02	
213	CLINICA RADIOLOGICA DA CIDADE DE PA	722363-3	90.169.061/0004-12
	246 000092 000000003335-9	31.608,30	
214	CLINICA RADIOLOGICA PIAIA EIRELI EP	222848-3	04.713.049/0001-42
	001 006807 00000000107719	14.400,00	
215	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08
	001 001260 00000000033502	375.253,19	
216	CLINICA RENAL DE SANTA MARIA LTDA	224240-0	87.683.041/0002-99

217	001	001260	000000000498785	396.101,96	
	CLINICA RENAL DR GATZ LTDA		225602-9	89.970.925/0001-79	
218	001	001384	00000000043109	418.173,48	
	CLINITEST LABORATORIO DE ANALISES C		355941-6	00.795.778/0001-34	
219	001	030678	000000000051268	8.972,47	
	CLOVIS BOITO CIA LTDA		352615-1	07.206.199/0001-58	
220	001	001473	000000000113336	79.121,45	
	COMUNIDADE DA COLONIA NOVA		226201-0	91.569.038/0001-35	
221	001	000345	00000000016867X	11.479,30	
	CONG IRMAS SERVAS IMACULADA CONC VI		223443-2	87.263.364/0004-95	
222	001	004243	000000000020656	79.429,27	FF

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

EMISSAO : 29/06/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2022 TABELA : 202205d *

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

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

235	CONGREGACAO DE NOSSA SENHORA	224681-3	92.017.516/0010-58
001	007900 00000000023019	44.587,93	
236	CONQUALI CONSULTORIA EMPRESARIAL EM	565353-3	05.270.479/0001-08
001	008079 000000000164658	793,05	
237	CONSORCIO DE DESENVOLVIMENTO INTERM	648924-9	03.656.200/0001-95
001	006785 000000000148997	87.755,21	
238	CONSORCIO DE SAUDE INTERMUNICIPAL	624376-2	08.007.591/0001-30
001	00362X 000000000161144	33.070,29	
239	CONSORCIO INTERMUNICIPAL CI CENTRO	694464-7	07.926.117/0001-40
041	000160 0000000008030.3	30.804,27	
240	CONSORCIO INTERMUNICIPAL DA REGIAO	760878-0	15.344.304/0001-43
002	000820 00000419734006	85.666,93	
241	CONSORCIO INTERMUNICIPAL DA REGIAO	399699-9	94.446.804/0001-62
001	030589 000000000254401	63.497,38	
242	CONSORCIO INTERMUNICIPAL DE SAUDE -	MANTEN.	02.231.696/0001-92
001	003719 000000000083895	153.101,76	
243	CONSORCIO INTERMUNICIPAL DO VALE DO	374635-6	06.205.888/0001-85
041	000910 00000410262101	50.050,36	
244	CONSULTORIO DE RADIOLOGIA CLINICA I	222966-8	92.516.780/0002-26
001	032409 00000000066044	16.425,00	
245	CUIDARE SERVICOS DE DIALISE LTDA	222784-3	33.753.308/0001-67
423	001111 00000130020259	349.179,41	
246	CUIDARE SERVICOS DE DIALISE LTDA	270782-9	33.753.308/0003-29
591	003275 0000000009318-1	341.682,23	
247	DAL RI E DORS LTDA	223350-9	02.089.615/0001-61
001	008087 000000000010235	1.506,49	
248	DIAGNOSTICA ANALISES CLINICAS E ANA	350984-2	06.305.638/0001-17
044	000197 00000685346401	14.261,08	
249	DIAGNOSTICOS POR IMAGEM CAPAO DA CA	681486-7	13.553.692/0001-47
001	036617 000000000187259	13.975,00	
250	DIMAGEM CLINICA DE DIAGNOSTICO POR	359067-4	91.261.214/0001-77
001	003719 0000000004234X	2.418,75	
251	EDUARDO PUREZA NUNES CIA LTDA	558320-9	92.097.781/0001-00
001	006173 000000000417270	5.218,71	

252	EGLASSEN LABORATORIO DE ANALISES CL	685956-9	13.731.577/0001-15
	001 006793 00000000180718	3.762,15	
253	ELLOS CLINICA DE FISIOTERAPIA LTDA	797656-9	24.260.938/0001-09
	104 000519 000000001507-1	32.241,30	
254	EMYLY KOCK FAGUNDES CIA LTDA ME	695643-2	13.494.290/0001-19
	001 04654X 00000000073660	393,80	
255	ERECHIM CENTRO DE PATOLOGIA MEDICA	513371-8	07.774.660/0001-79
	001 001325 00000000355569	148.245,90	
256	EXAME ANALISE E DIAGNOSTICOS LTDA	224520-5	90.618.646/0001-20
	001 000922 00000000036889	4.121,61	
257	FAE SERVICOS EM SAUDE EIRELI ME	922683-4	07.898.226/0003-62
	041 000360 00000000123456	562,69	
258	FAGUNDES E SCHNEIDER LTDA	630053-7	08.084.049/0002-62
	001 01379X 00000000200778	2.185,30	
259	FERNANDA LANES VERA	621556-4	09.008.114/0001-52
	001 006289 00000000357340	13.801,35	
260	FERNANDO BARRILES VIVIAN	226148-0	95.148.268/0001-81
	001 00801X 00000000052345	2.284,62	
261	FISIOCENTER FISIOTERAPIA E REABILIT	502407-2	02.516.401/0001-24
	001 024848 00000000187070	2.782,90	
262	FISIOCENTRO CLINICA DE FISIOTERAPIA	367229-8	90.868.670/0001-17
	001 001325 0000000004315X	4.961,70	
263	FISIOCLINICA FONTANA LTDA ME	679725-3	20.002.836/0001-32
	126 001855 00000605520702	1.928,75	
264	FISIOMAIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	29.616,25	
265	FISIOMAIS SERVICOS DE FISIOTERAPIA	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	20.457,91	
266	FREDERICO WAECHTER HEEMANN	705282-0	15.320.318/0001-27
	041 000349 00006010343306	8.707,18	
267	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	9.416,68	
268	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	20.647,65	
269	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	38.180,18	
270	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	94.084,57	
271	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	277.324,71	
272	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	001 027685 00000000042188	37.573,15	
273	FUNDACAO DE SAUDE SAPUCAIA DO SUL	279300-8	13.183.513/0002-08
	001 026727 00000000402095	208.688,05	
274	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
	001 045071 000000001035320	72.226,36	
275	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11
	001 013803 00000000600059	51.468,96	
276	FUNDACAO HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54
	001 024848 00000000401013	505.820,64	

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278	SI		
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280	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao	
	EFETUADOS	PAGINA : 0000006 *	
281	* SISTEMA UNICO DE		
	SAUDE		
	EMISSAO : 29/06/2022 *		
282	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	MAI/2022	TABELA : 202205d *	
283			

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285	SSMA/RS SEC.EST.SAUDE RIO GRANDE DO		VALORES
	SUL		
	EM REAIS		
286			
287			

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

290	FUNDACAO	HOSPITALAR	OFTALMOLOGICA U	224496-9	00.765.384/0001-33
	001	000922	00000000062472	228.919,42	
291	FUNDACAO	HOSPITALAR	PIO XII	222861-0	89.286.249/0001-19
	001	01379X	00000000066117	37.528,67	
292	FUNDACAO	HOSPITALAR	SANTA TEREZINHA	270791-8	89.421.259/0001-10
	001	001325	00000000034908	1.633.917,00	
293	FUNDACAO	MEDICO	HOSPITALAR DR HONOR	226202-9	92.911.684/0001-00
	001	00801X	00000000021555	24.408,58	
294	FUNDACAO	MUNICIPAL DE SAUDE	HOSPITA	MANTEN.	90.260.480/0001-12
	001	013684	00000000051047	24.501,65	
295	FUNDACAO	REGIONAL	INTEGRADA	586699-5	96.216.841/0003-71
	001	006807	00000000195057	2.438,78	
296	FUNDACAO	UNIVERSITARIA	DE CARDIOLOG	223208-1	92.898.550/0002-79
	001	034185	00000000062928	183.255,09	
297	FUNDACAO	UNIVERSITARIA	DE CARDIOLOG	223210-3	92.898.550/0003-50
	001	012483	00000000069965	185.311,04	
298	FUNDACAO	UNIVERSITARIA	DE CARDIOLOG	522396-2	92.898.550/0005-11
	001	034185	00000000052760	385.229,26	
299	GAZOLA	DOTTO	LTDA	743369-7	19.453.665/0001-89
	002	000692	00000612697500	3.635,33	
300	GILBERTO	NOGUEIRA	DA SILVA CIA	397194-5	01.927.760/0001-01
	001	028932	00000000190950	52.151,62	
301	GISELE	DE ALMEIDA	PAGLIOSA ME	778696-4	94.888.252/0002-23
	083	000960	00000600626308	3.586,43	
302	GUILHERME	ARDENGHI	BALSAN ME	908811-3	23.827.221/0001-33
	418	000303	000061047570-5	9.465,05	
303	GULARTE	OLIVEIRA	E VARGAS	624862-4	10.487.234/0001-69
	001	006173	00000000440175	44.154,24	
304	HERMES	E CAVALHEIRO	ANALISES CLINIC	226335-1	03.511.574/0001-12
	001	008710	00000000028606	4.450,40	
305	HISTOMED	SERVICOS	DE PATOLOGIA E CI	222579-4	88.968.441/0002-03
	001	003182	00000000034304	3.820,61	
306	HOSPITAL	AGUDO		223438-6	87.068.094/0001-19
	001	004537	00000000024171	116.982,98	
307	HOSPITAL	BENEFICENCIA	ALTO JACUI	224691-0	91.495.994/0001-10
	001	008397	00000000402087	30.599,91	
308	HOSPITAL	BENEFICENTE	DR CESAR SANTO	224699-6	92.032.226/0001-92
	001	000922	00000000026603	74.106,49	
309	HOSPITAL	BENEFICENTE	SANTA LUCIA	224687-2	88.590.369/0001-42
	001	017566	0000000015606X	39.914,46	
310	HOSPITAL	BENEFICENTE	SAO JOAO	224676-7	95.324.638/0001-94
	001	007315	0000000124003X	97.193,80	
311	HOSPITAL	BENEFICENTE	VALE DO SOL HB	223633-8	95.427.522/0001-80
	001	043672	00000000038954	6.748,16	
312	HOSPITAL	BERNARDINA	SALLES DE BARRO	224409-8	91.024.562/0001-20
	001	00619X	00000000401072	50.868,00	
313	HOSPITAL	COMUNITARIO	SARANDI	223540-4	89.753.917/0001-70
	001	005010	00000000037907	54.211,38	
314	HOSPITAL	DE CARIDADE	DE CANGUCU	223292-8	88.239.074/0001-26
	001	006173	00000000205060	66.176,70	
315	HOSPITAL	DE CARIDADE	DE CRISSUIMAL	270800-0	89.051.247/0001-40
	001	013722	00000000030538	41.992,91	
316	HOSPITAL	DE CARIDADE	DE MATA	224418-7	90.140.468/0001-74
	001	037427	00000000053090	2.189,15	
317	HOSPITAL	DE CARIDADE	DE SANTIAGO	224435-7	96.136.643/0001-36
	001	003530	00000000030880	436.881,57	
318	HOSPITAL	DE CARIDADE	DE SANTO CRIST	225082-9	96.418.025/0001-89
	001	013773	00000000033243	45.645,41	
319	HOSPITAL	DE CARIDADE	FREI CLEMENTE	224696-1	97.503.676/0001-30
	001	004901	00000000020877	144.510,30	
320	HOSPITAL	DE CARIDADE	NOSSA SENHORA	223334-7	92.637.792/0001-28
	001	009660	0000000002421X	110.383,69	
321	HOSPITAL	DE CARIDADE	NOSSA SENHORA	224823-9	95.281.929/0001-42
	001	003301	00000000020818	351.792,71	
322	HOSPITAL	DE CARIDADE	SANTO ANTONIO	225997-4	88.896.774/0001-93
	001	025542	00000000160059	2.240,89	
323	HOSPITAL	DE CARIDADE	SAO ROQUE	224410-1	89.891.337/0001-40
	001	007072	00000000024740	723.026,97	

324	HOSPITAL DE CLINICAS DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001 000922 00000000026611	1.465.492,92	
325	HOSPITAL DR ERNESTO MAURICIO ARNDT	223344-4	92.206.325/0001-43
	001 006173 00000000010715	11.275,88	
326	HOSPITAL DR ROBERTO BINATTO	636481-0	89.891.337/0004-92
	001 007072 00000000120758	11.561,96	
327	HOSPITAL PARAISO SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07
	001 032441 00000000020109	10.288,98	
328	HOSPITAL PSIQUIATRICO VICENCA MARIA	270764-0	94.862.265/0008-19
	001 000841 00000000056111	4.524,38	
329	HOSPITAL SANTA BARBARA BENEFICENTE	226389-0	95.356.473/0001-32
	001 008710 00000000022675	8.158,10	
330	HOSPITAL SANTA TEREZINHA	225212-0	90.619.248/0001-28
	001 037249 00000000054542	14.424,00	
331	HOSPITAL SANTA TEREZINHA	224704-6	91.272.732/0001-96
	001 007315 00000000073032	10.478,07	

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

336 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/06/2022 *

337 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2022 TABELA : 202205d *

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

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

345	HOSPITAL SANTA TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21
	001 037494 00000000100935	31.580,18	
346	HOSPITAL SANTO ANTONIO	224433-0	96.535.760/0001-72
	001 005614 00000000024341	36.207,55	
347	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75
	001 008761 00000004367014	155.315,15	
348	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	50.029,69	
349	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	6.369,44	
350	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31
	001 026859 00000000136816	6.122,81	
351	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	159.856,85	
352	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 00000000192023	1.288,08	
353	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	134.284,15	
354	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 00000000051497	8.744,47	
355	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85
	104 000456 00000000002563	185.240,27	
356	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04
	083 00488X 00000000078980	2.491,31	
357	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00
	101 000333 00000000698300	25.050,36	
358	INSTITUTO BRASILEIRO DE SAUDE ENSIN	684413-8	07.836.454/0006-50
	041 000041 00000620634776	36.647,41	
359	INSTITUTO DE ADMINISTRACAO HOSPITAL	279297-4	87.750.527/0004-64

360	041	000035	00000619133106	108.501,39	
	INSTITUTO DE ANATOMIA PATOLOGICA E		626968-0	10.748.403/0001-77	
	001	001384	00000000375527	72.802,02	
361	INSTITUTO DE PATOLOGIA DE PASSO FUN		224521-3	88.496.401/0001-25	
	001	000922	00000000027995	138.273,70	
362	INTRA INSTITUTO DE DIAGNOSTICO E TR		363053-6	01.187.849/0004-21	
	001	011886	00000000038873	118.477,95	
363	IRMANDADE DA S CASA DE MISERICORD		223339-8	96.014.600/0001-88	
	001	002356	00000000021024	82.426,45	
364	IRMANDADE DA SANTA CASA DE CARIDADE		224832-8	87.200.929/0001-42	
	001	001449	00000000040894	169.255,33	
365	IRMANDADE DA SANTA CASA DE MISERICO		638910-4	92.815.000/0007-53	
	001	000108	00000000075612	476.046,22	
366	IRMANDADE DE SANTA CASA DE CARIDADE		224820-4	96.593.322/0001-60	
	001	001538	0000000002077X	374.367,75	
367	ITASSUSA RODRIGUES DA ROSA		225613-4	89.371.256/0001-19	
	001	004375	000000000211923	3.295,73	
368	J L LOPES CIA		685801-5	87.338.760/0001-91	
	041	000764	00003500555005	15.472,75	
369	KATIUSCIA AOZANI MUNARETO ME		690743-1	13.808.858/0001-29	
	001	04654X	0000000006811X	2.204,65	
370	LAB ANALISES E PESQUISA CLINICAS SA		223357-6	89.378.194/0001-77	
	001	00670X	0000000003035X	9.744,26	
371	LAB ANATOP CITOP ZANELLA LTDA		717609-0	16.725.394/0001-85	
	041	000630	00000606845001	92.818,26	
372	LABCENTER LABORATORIO LTDA		356647-1	07.265.485/0001-94	
	001	041564	00000000055786	2.705,91	
373	LABIVIDA LABORATORIO DE ANALISES CL		224225-7	03.581.320/0001-70	
	001	032816	000000000138878	127.783,94	
374	LABO KAD LABORATORIO DE ANALISES CL		363839-1	05.250.440/0001-10	
	001	03701X	000000000420611	3.310,11	
375	LABORATORIO ANALISES CLINICAS SANTA		225611-8	91.295.626/0001-28	
	001	004375	00000000036285	7.802,74	
376	LABORATORIO BIOCLINICO SAO LUIZ LTD		225741-6	04.509.155/0001-09	
	001	034037	00000000069477	10.036,02	
377	LABORATORIO BIOMAG LTDA		226303-3	93.540.953/0001-23	
	001	006777	00000000030813	2.150,58	
378	LABORATORIO BIOVITA LTDA		225027-6	02.777.646/0001-05	
	041	000323	00006010663-06	1.489,55	
379	LABORATORIO BOM PASTOR LTDA		222672-3	89.667.927/0001-93	
	083	011886	00000000031534	18.897,50	
380	LABORATORIO BOM PASTOR LTDA		591444-2	89.667.927/0003-55	
	001	011886	000000000269786	4.077,13	
381	LABORATORIO BRASIL DE ANALISES CLIN		224969-3	92.080.589/0001-01	
	001	007951	00000000053244	2.707,66	
382	LABORATORIO CATUIPE ANALISES CLINIC		370739-3	87.695.250/0001-71	
	001	009105	000000000126195	3.292,27	
383	LABORATORIO CENTRAL DE ANALISES CLI		224228-1	01.927.752/0001-65	
	001	001260	000000000575127	85.949,14	
384	LABORATORIO CITO LTA		653469-4	11.036.893/0001-41	
	232	0694-7	000000026493-8	61.414,68	
385	LABORATORIO CLINICO PROGNOSE LTDA M		521349-5	91.578.385/0001-24	
	001	006823	00000000025357X	9.561,11	
386	LABORATORIO CRB LTDA		603113-7	04.893.370/0001-56	
	001	002631	00000000077550	2.817,82	FF

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

EMISSAO : 29/06/2022 *

392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 MAI/2022 TABELA : 202205d *

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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
399	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
400	LABORATORIO DE ANALISE CERRO BRANCO		688814-3	14.396.594/0001-06
	041 000586	0006.008644.03	5.059,25	
401	LABORATORIO DE ANALISE CLINICAS JR		223356-8	04.369.490/0001-59
	001 008087	00000001570102	2.151,88	
402	LABORATORIO DE ANALISE CLINICAS SOC		796687-3	89.346.100/0003-40
	083 005002	00000000020885	5.087,52	
403	LABORATORIO DE ANALISES CLINICAS BE		629688-2	10.896.358/0001-06
	001 027413	00000000204005	8.307,80	
404	LABORATORIO DE ANALISES CLINICAS BR		695374-3	01.797.818/0002-20
	001 017140	00000000066168	4.485,94	
405	LABORATORIO DE ANALISES CLINICAS DA		225615-0	92.904.408/0001-06
	001 001384	00000000063509	4.700,90	
406	LABORATORIO DE ANALISES CLINICAS DO		721652-1	17.257.207/0001-49
	041 000323	00006034306-09	1.918,05	
407	LABORATORIO DE ANALISES CLINICAS FO		225728-9	10.473.058/0007-00
	001 027332	00000002353385	2.376,12	
408	LABORATORIO DE ANALISES CLINICAS KL		225053-5	89.921.548/0001-88
	001 006823	00000000081299	8.460,40	
409	LABORATORIO DE ANALISES CLINICAS KN		223277-4	93.287.811/0001-04
	001 006173	00000000010839	2.051,85	
410	LABORATORIO DE ANALISES CLINICAS LU		226165-0	01.738.826/0001-15
	001 000345	00000000034819	4.633,49	
411	LABORATORIO DE ANALISES CLINICAS MI		225634-7	04.266.609/0001-68
	001 031054	00000000065765	4.283,45	
412	LABORATORIO DE ANALISES CLINICAS RI		224923-5	92.597.830/0001-66
	001 037001	0000000005190X	6.439,23	
413	LABORATORIO DE ANALISES CLINICAS SA		752464-1	91.295.626/0002-09
	001 08297X	00000000007978	3.296,01	
414	LABORATORIO DE ANALISES CLINICAS SA		225621-5	91.553.933/0001-61
	001 006793	00000000028495	4.866,41	
415	LABORATORIO DE ANALISES CLINICAS SE		223421-1	04.326.258/0001-33
	001 008087	00000000074136	6.870,60	
416	LABORATORIO DE ANALISES CLINICAS SO		279303-2	89.346.100/0002-69
	001 005002	00000000098469	11.100,31	
417	LABORATORIO DE ANALISES CLINICAS SO		915806-5	89.346.100/0005-01
	246 005002	000000002088-5	2.756,79	
418	LABORATORIO DE ANALISES CLINICAS TR		222666-9	02.520.739/0001-50
	001 027405	00000000053279	3.343,52	
419	LABORATORIO DIAGNOSTICO LTDA		735390-1	15.550.196/0003-27
	041 001094	00000602105801	1.371,39	
420	LABORATORIO DIAGNOSTICO LTDA ME		706286-9	15.550.196/0001-65
	001 001384	00000000598755	2.963,02	
421	LABORATORIO DIAGNOSTICO LTDA ME		723517-8	15.550.196/0002-46
	001 001384	00000000598771	1.061,36	
422	LABORATORIO FONTANA CARAA S S LTDA		733136-3	18.080.859/0001-13
	001 027332	00000000235172	5.237,99	
423	LABORATORIO FONTANA E FAUSTINO S S		534703-3	08.354.141/0001-14
	126 000015	00000000131313	6.744,32	
424	LABORATORIO FONTANA GLORINHA S S LT		645492-5	10.968.855/0001-64
	001 027332	0000000019090X	4.319,73	
425	LABORATORIO FONTANA IMBE SS LTDA		717161-7	17.442.042/0001-85
	083 027332	00000000228222	4.068,81	
426	LABORATORIO FONTANA PALMARES DO SUL		222452-6	89.137.533/0001-23
	001 006947	00000000070610	3.773,19	
427	LABORATORIO FONTANA S S LTDA ME		355475-9	06.138.199/0001-03
	001 027332	00000000119172	7.685,28	
428	LABORATORIO FONTANA TERRA DE AREIA		644095-9	10.948.326/0001-07
	001 027332	00000000190896	6.684,96	
429	LABORATORIO FONTANA TRAMANDAI S S L		617617-8	10.473.058/0001-06
	001 027332	00000000178144	38.174,44	
430	LABORATORIO GRILLO LTDA		226146-4	92.921.386/0001-92
	001 007234	00000000071072	5.051,28	
431	LABORATORIO GRILLO LTDA		741636-9	92.921.386/0003-54

432	041	001114	00000601007407	44.989,51	
	LABORATORIO	HEMOCEL	LTDA	222469-0	91.655.118/0001-03
	001	014974	00000000042161	2.912,87	
433	LABORATORIO	HEMOCEL	LTDA	517671-9	91.655.118/0002-94
	001	014974	00000000135755	9.563,46	
434	LABORATORIO	HORIZONTINA	LTDA	225058-6	89.431.613/0001-97
	001	007951	00000000024023	2.173,84	
435	LABORATORIO	IBARAMA	LTDA	354989-5	07.136.829/0001-65
	001	008087	00000000166855	2.648,82	
436	LABORATORIO	IBERLEO	LTDA	222449-6	91.891.721/0006-07
	001	006947	0000000003357X	3.895,54	
437	LABORATORIO	IBERLEO	LTDA EPP	705850-0	91.891.721/0013-28
	001	006947	0000000003357X	14.647,24	
438	LABORATORIO	LAVOISIER	LTDA	224524-8	88.425.871/0001-06
	001	000922	00000000026956	4.121,40	
439	LABORATORIO	LUTZ	LTDA	222899-8	92.685.445/0002-51
	001	006610	00000000134279	22.787,07	
440	LABORATORIO	MOTTIN	LTDA	222578-6	88.078.779/0001-09
	001	003182	00000000033391	23.790,61	
441	LABORATORIO	PEJUCARA	LTDA	226037-9	91.573.220/0001-60
	001	037516	00000000051187	1.072,25	

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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000009 *
* SISTEMA UNICO DE
SAUDE
EMISSAO : 29/06/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2022 TABELA : 202205d *

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

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)
453	LABORATORIO PEREIRA LTDA	224564-7	87.596.870/0001-53
	001 000922 00000000026964	1.669,63	
456	LABORATORIO PORTAO LTDA	222906-4	87.344.057/0001-96
	001 024848 00000000401021	7.538,30	
457	LABORATORIO PROEXAME LTDA	222925-0	92.575.927/0001-78
	001 045101 00000000059617	13.265,44	
458	LABORATORIO RUBEM BERTA SS LTDA	769390-7	20.157.306/0001-63
	01 027332 000000028133-6	6.835,49	
459	LABORATORIO SANTA HELENA LTDA	222962-5	92.885.664/0004-46
	001 028142 00000000091960	34.431,97	
460	LABORATORIO SANTA MARIA LTDA	589059-4	88.657.861/0001-98
	041 000630 00000606845001	16.447,85	
461	LABORATORIO SANTA VITORIA EIRELI	223259-6	01.844.103/0001-09
	001 002356 00000000052736	14.847,04	
462	LABORATORIO SAO LUCAS FREDERICO LTD	662058-2	92.404.987/0002-09
	001 006807 00000000227560	3.200,59	
463	LABORATORIO SAO VICENTE LTDA ME	225063-2	89.431.100/0001-86
	001 006823 00000000030414	4.777,21	
464	LABORATORIO SOMMER LTDA	224839-5	94.819.141/0001-84
	001 004448 00000000029564	3.654,34	
465	LABORATORIO TEGONI LTDA	222913-7	87.889.200/0001-25
	001 000108 00000001097539	22.788,64	
466	LABORATORIO UNIDOS LTDA	381756-3	87.487.633/0002-35
	001 003271 00000001240064	2.100,01	

467	LABORATORIO VENDRUSCOLO E DALCIN	222834-3	02.510.186/0001-54
	001 00877X 00000000068128	7.035,44	
468	LABORATORIO VIDA DE ANALISES CLINIC	800862-0	89.723.688/0001-41
	001 006114 00000000034932	65.944,96	
469	LABORATORIO VITALE DE ANALISES CLIN	629243-7	10.850.338/0001-96
	001 00314X 00000000215430	6.701,76	
470	LABORATORIO VITALE DE ANALISES CLIN	653307-8	10.850.338/0002-77
	001 00314X 00000000215430	4.091,07	
471	LABORATORIO VITALE DE ANALISES CLIN	700162-2	10.850.338/0004-39
	001 00314X 00000000215430	3.570,72	
472	LABORATORIO VITTALAB LTDA	222573-5	92.086.701/0001-03
	001 004162 0000000005724X	4.003,64	
473	LABORATORIO WIDAL LTDA	224518-3	90.785.452/0001-19
	001 000922 00000000031364	3.458,29	
474	LABORATORIO ZANATTA LTDA	366894-0	92.476.530/0001-29
	001 006807 00000000222224	5.051,73	
475	LABORCLINICA VIAMAO LTDA	222960-9	87.993.853/0001-50
	001 006289 00000000031925	34.436,69	
476	LAPEM LABORATORIO PESQUISAS MEDICAS	222665-0	01.887.756/0001-67
	001 027405 00000000554529	3.684,03	
477	LBP ANALISES CLINICAS LDTA	585325-7	04.986.331/0001-01
	001 011886 00000000083240	21.847,92	
478	LEMONS E FOREST SERVICOS DE SAUDE LT	700618-7	10.581.259/0001-27
	041 000001 00000600594104	4.463,79	
479	LETICIA MUNARETO ME	695645-9	13.546.657/0001-09
	001 04654X 00000000077569	364,70	
480	LIGA DE ASSISTENCIA SOCIAL HOSPITAL	223343-6	89.659.254/0001-20
	001 003387 00000000030082	15.101,60	
481	LIMA LORENZONI LTDA	645498-4	01.226.911/0001-02
	001 00362X 00000000209449	798,08	
482	LUIZ CARLOS COUTINHO GARCEZ E CIA L	222654-5	93.651.891/0001-27
	001 002631 00000000033510	6.626,77	
483	M B LABORATORIO DE ANALISES CLINICA	690084-4	13.337.595/0001-17
	001 007781 00000000203874	9.488,78	
484	MAGALI TERRA RIBEIRO ME	779297-2	13.172.971/0001-60
	001 025542 00000000119474	2.139,17	
485	MAIER BIOMEDICINA LABORATORIAL LTDA	784314-3	22.063.803/0001-28
	041 000965 00000615450409	34.438,50	
486	MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51
	041 000557 00000602244100	3.860,05	
487	MARCELO BLINI DA SILVA	332121-5	05.774.926/0001-58
	001 007781 00000000107425	4.261,95	
488	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77
	001 026689 00000000055069	3.671,29	
489	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89
	041 002832 006.073317.0-2	23.506,76	
490	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
	001 004537 00000000126543	9.024,53	
491	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
	001 004537 00000000126543	5.747,95	
492	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	
493	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	2.645,69	
494	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 00000000144282	60.370,28	
495	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 00000000061360	2.006,69	
496	MUNICIPIO DE ARARICA	MANTEN.	01.612.918/0001-54
	001 00653X 00000000733040	25.914,81	

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500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000010 *
501 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/06/2022 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2022 TABELA : 202205d *
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SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
EM REAIS

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
510	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 00000000732737	140.448,27	
511	MUNICIPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50
	001 037257 00000000076104	12.229,80	
512	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 00000000082198	1.048,76	
513	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 00000000070491	9.807,44	
514	MUNICIPIO DE JARI	MANTEN.	01.609.402/0001-50
	001 008745 00000000580422	355,59	
515	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
	001 00619X 00000000010987	12.723,31	
516	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 00000000580406	1.435,14	
517	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 00000000410888	28.582,92	
518	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 00000000825026	25.286,21	
519	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 00000000413275	6.017,20	
520	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 00000000046221	280.096,03	
521	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	124.625,10	
522	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 00000000080586	10.944,87	
523	MUNICIPIO DE SAO PEDRO DO SUL	MANTEN.	87.489.910/0001-68
	001 008745 00000000075965	20.290,57	
524	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 00000000072648	21.376,89	
525	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82
	001 008745 00000000085049	3.997,57	
526	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 00000000074101	837,90	
527	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 0000000007604X	4.606,23	
528	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 000000012676.4	8.798,84	
529	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 00000000019356	252.709,32	
530	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 00000000122408	294.852,57	
531	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 00000000042846	185.313,73	
532	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 00000000034614	425.001,35	
533	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 00000000570435	4.356,33	
534	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 00000000218561	12.447,66	
535	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	88.846,35	
536	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	13.278,80	
537	PREF MUNICIPAL DE TRIUNFO	MANTEN.	88.363.189/0001-28
	001 027405 00000000503959	29.658,96	
538	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	30.313,85	

539	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 00000000151696	6.795,47	
540	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 00000000580430	2.160,32	
541	PREFEITURA MUNICIPAL DE ALPESTRE	MANTEN.	87.612.933/0001-18
	001 024635 00000000658286	4.500,00	
542	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
	001 014303 00000000580406	50.191,32	
543	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
	001 000299 00000000217700	2.945,76	
544	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
	001 007781 00000000083771	62.568,06	
545	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
	001 014745 00000000580449	700,12	
546	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
	001 036587 00000000060712	15.903,40	
547	PREFEITURA MUNICIPAL DE ARROIO GRAN	MANTEN.	88.860.366/0001-81
	001 003387 00000000070343	60.538,10	
548	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 00000000580406	1.800,00	
549	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	152.386,79	
550	PREFEITURA MUNICIPAL DE BARRA DO RI	MANTEN.	88.811.930/0001-76
	001 014974 00000000080098	35.168,80	
551	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03
	001 013684 00000000071722	13.819,10	

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

556 * SISTEMA UNICO DE
SAUDE

EMISSAO : 29/06/2022 *

557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2022 TABELA : 202205d *

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

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563 NOME / RAZAO SOCIAL CODIGO CPF /CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)
564

565	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	34.232,69	
566	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85
	001 028673 00000000580406	5.107,40	
567	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12
	001 016977 0000000007019X	310,19	
568	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 00000000427403	55.162,39	
569	PREFEITURA MUNICIPAL DE CAMBARA DO	MANTEN.	88.756.929/0001-96
	001 007242 00000000070246	18.666,14	
570	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001 017140 0000000006551X	12.431,94	
571	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31
	001 007900 00000000580414	1.975,70	
572	PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08
	001 000345 00000000258555	5.745,54	
573	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001 006173 0000000007702X	155.598,27	
574	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40

575	001	036617	000000000704229	104.042,65	
	PREFEITURA MUNICIPAL DE CAPAO DO CI			MANTEN.	04.213.779/0001-84
	001	003530	000000000081884	10,00	
576	PREFEITURA MUNICIPAL DE CAPAO DO LE			MANTEN.	87.691.507/0001-17
	001	000299	000000000077925	26.667,21	
577	PREFEITURA MUNICIPAL DE CAPIVARI DO			MANTEN.	01.610.503/0001-41
	001	006947	000000000580406	15.573,55	
578	PREFEITURA MUNICIPAL DE CATUIPE			MANTEN.	87.613.063/0001-00
	001	009105	000000000072656	19.392,88	
579	PREFEITURA MUNICIPAL DE CERRO BRANC			MANTEN.	92.000.223/0001-77
	001	000426	000000000730459	3.417,61	
580	PREFEITURA MUNICIPAL DE CERRO LARGO			MANTEN.	87.612.990/0001-05
	001	006793	000000000080691	3.000,00	
581	PREFEITURA MUNICIPAL DE CHUVISCA			MANTEN.	01.610.869/0001-10
	001	001929	000000000704229	3.599,20	
582	PREFEITURA MUNICIPAL DE CIDREIRA			MANTEN.	90.256.686/0001-79
	001	027332	000000000580449	75.066,18	
583	PREFEITURA MUNICIPAL DE CRISSIUMAL			MANTEN.	87.613.147/0001-35
	001	013722	000000000580414	16.650,00	
584	PREFEITURA MUNICIPAL DE CRISTAL			MANTEN.	90.152.240/0001-02
	001	003271	000000000705837	2.690,00	
585	PREFEITURA MUNICIPAL DE DAVID CANAB			MANTEN.	88.203.088/0001-90
	001	000922	00000000058052X	3.311,62	
586	PREFEITURA MUNICIPAL DE DOM FELICIA			MANTEN.	88.601.943/0001-10
	001	020303	000000000580406	22.374,33	
587	PREFEITURA MUNICIPAL DE DOM PEDRITO			MANTEN.	87.482.535/0001-24
	001	001953	000000000078905	42.789,74	
588	PREFEITURA MUNICIPAL DE DR MAURICIO			MANTEN.	92.465.210/0001-73
	001	030988	000000000580414	1.800,00	
589	PREFEITURA MUNICIPAL DE ELDORADO DO			MANTEN.	92.324.706/0001-27
	001	003425	000000000580422	44.300,30	
590	PREFEITURA MUNICIPAL DE ENTRE IJUIS			MANTEN.	89.971.782/0001-10
	001	031054	000000000051225	149,35	
591	PREFEITURA MUNICIPAL DE ERECHIM			MANTEN.	87.613.477/0001-20
	001	001325	000000000083380	98.497,41	
592	PREFEITURA MUNICIPAL DE ESTRELA VEL			MANTEN.	01.601.857/0001-20
	001	039969	000000000580406	4.969,73	
593	PREFEITURA MUNICIPAL DE EUGENIO DE			MANTEN.	89.971.766/0001-27
	001	001384	000000000045136	600,00	
594	PREFEITURA MUNICIPAL DE GENERAL CAM			MANTEN.	88.117.726/0001-50
	001	020761	000000000080934	12.029,52	
595	PREFEITURA MUNICIPAL DE GETULIO VAR			MANTEN.	87.613.410/0001-96
	001	004448	000000000580481	4.895,50	
596	PREFEITURA MUNICIPAL DE GLORINHA			MANTEN.	91.338.558/0001-37
	001	008834	000000000580406	7.146,62	
597	PREFEITURA MUNICIPAL DE GUAIBA			MANTEN.	88.811.922/0001-20
	001	003425	000000000034045	33.742,15	
598	PREFEITURA MUNICIPAL DE GUARANI DAS			MANTEN.	87.613.030/0001-51
	001	020974	000000000082929	2.558,54	
599	PREFEITURA MUNICIPAL DE HARMONIA			MANTEN.	91.693.283/0001-50
	001	008079	00000000007912X	2.116,55	
600	PREFEITURA MUNICIPAL DE HULHA NEGRA			MANTEN.	94.702.784/0001-43
	001	000345	000000000077984	7.287,83	
601	PREFEITURA MUNICIPAL DE IGREJINHA			MANTEN.	88.379.763/0001-36
	001	011886	000000000730009	86.879,54	
602	PREFEITURA MUNICIPAL DE IJUI			MANTEN.	90.738.196/0001-09
	001	003719	000000000083895	367.099,29	
603	PREFEITURA MUNICIPAL DE IMBE			MANTEN.	90.256.652/0001-84
	001	027332	0000000000808628	96.532,55	
604	PREFEITURA MUNICIPAL DE INHACORA			MANTEN.	93.244.606/0001-53
	001	007323	00000000158040X	1.500,00	
605	PREFEITURA MUNICIPAL DE IVOTI			MANTEN.	88.254.909/0001-17
	001	02189X	000000000580449	90.205,18	
606	PREFEITURA MUNICIPAL DE JAGUARAO			MANTEN.	88.414.552/0001-97
	001	001473	000000000076740	22.195,16	FF

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SAUDE

EMISSAO : 29/06/2022 *

612 * INFORMACOES AMBULATORIAIS
613 MAI/2022

COMPETENCIA:

TABELA : 202205d *

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

VALORES

	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
620	PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51
	001 003638 00000000580422	9.558,21	
621	PREFEITURA MUNICIPAL DE LAGOA	MANTEN.	92.406.289/0001-61
	001 028460 0000000009109X	1.422,44	
622	PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
	001 02189X 00000000580406	10.453,03	
623	PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02
	001 013730 00000000580406	189,14	
624	PREFEITURA MUNICIPAL DE MAMPITUBA	MANTEN.	01.613.501/0001-06
	001 007781 0000000008736X	7.509,49	
625	PREFEITURA MUNICIPAL DE MAQUINE	MANTEN.	94.436.342/0001-00
	001 006947 00000000733180	17.746,90	
626	PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24
	001 007269 00000000580503	6.278,80	
627	PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45
	001 016977 00000000056324	3.090,15	
628	PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31
	001 007781 00000000084387	2.745,08	
629	PREFEITURA MUNICIPAL DE MORRO REUTE	MANTEN.	94.707.627/0001-20
	001 020273 00000000580414	28.481,14	
630	PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40
	001 013749 00000000071285	16.490,32	
631	PREFEITURA MUNICIPAL DE NAO ME TOQU	MANTEN.	87.613.519/0001-23
	001 008397 00000000075027	10.003,20	
632	PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67
	001 040169 00000001414453	3.698,13	
633	PREFEITURA MUNICIPAL DE NOVA ESPERA	MANTEN.	92.455.393/0001-46
	001 008559 00000000076163	3.310,30	
634	PREFEITURA MUNICIPAL DE NOVA RAMADA	MANTEN.	01.611.828/0001-49
	001 00779X 00000000580406	1.500,00	
635	PREFEITURA MUNICIPAL DE OSORIO	MANTEN.	88.814.181/0001-30
	001 006947 00000000730203	67.600,80	
636	PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58
	001 006947 00000000732885	32.876,82	
637	PREFEITURA MUNICIPAL DE PALMEIRA DA	MANTEN.	88.541.354/0001-94
	001 00362X 00000000087513	6.291,32	
638	PREFEITURA MUNICIPAL DE PAROBE	MANTEN.	88.372.883/0001-01
	001 032468 00000000130478	85.051,57	
639	PREFEITURA MUNICIPAL DE PASSO FUNDO	MANTEN.	87.612.537/0001-90
	001 000922 00000000081515	15.443,10	
640	PREFEITURA MUNICIPAL DE PAULO BENTO	MANTEN.	04.215.168/0001-75
	001 001325 00000000128066	242,84	
641	PREFEITURA MUNICIPAL DE PEDRAS ALTA	MANTEN.	04.219.099/0001-78
	001 007234 00000000059374	14.837,15	
642	PREFEITURA MUNICIPAL DE PEJUCARA	MANTEN.	87.566.188/0001-18
	001 037516 00000000580414	1.946,10	
643	PREFEITURA MUNICIPAL DE PINHEIRO MA	MANTEN.	88.084.942/0001-46
	001 007234 00000000580422	511,96	
644	PREFEITURA MUNICIPAL DE PORTAO	MANTEN.	87.344.016/0001-08
	001 024848 00000000580406	478,80	
645	PREFEITURA MUNICIPAL DE PRESIDENTE	MANTEN.	94.707.494/0001-92
	001 02189X 00000000271691	12.690,95	
646	PREFEITURA MUNICIPAL DE QUEVEDOS	MANTEN.	94.444.122/0001-10

647	001	008745	00000000080039	9.576,31	
	PREFEITURA MUNICIPAL DE RIOZINHO			MANTEN.	92.401.553/0001-74
	001	045071	00000000580503	3.606,50	
648	PREFEITURA MUNICIPAL DE ROQUE GONZA			MANTEN.	87.612.982/0001-50
	001	025542	00000000074853	4.200,00	
649	PREFEITURA MUNICIPAL DE SALDANHA MA			MANTEN.	92.399.153/0001-71
	001	033359	00000000051292	5.658,86	
650	PREFEITURA MUNICIPAL DE SALVADOR DA			MANTEN.	93.592.731/0001-54
	001	006793	0000000003505X	300,48	
651	PREFEITURA MUNICIPAL DE SALVADOR DE			MANTEN.	87.860.763/0001-90
	001	025674	00000000098213	2.868,45	
652	PREFEITURA MUNICIPAL DE SANTA MARIA			MANTEN.	91.995.373/0001-03
	001	020273	0000000029151X	17.409,79	
653	PREFEITURA MUNICIPAL DE SANTA RITA			MANTEN.	94.309.291/0001-48
	001	004790	00000000730459	57.882,71	
654	PREFEITURA MUNICIPAL DE SANTA VITOR			MANTEN.	88.824.099/0001-97
	001	002356	00000000580406	75.426,08	
655	PREFEITURA MUNICIPAL DE SANTO ANGEL			MANTEN.	87.613.071/0001-48
	001	001384	00000000050393	7.310,15	
656	PREFEITURA MUNICIPAL DE SAO DOMINGO			MANTEN.	92.406.453/0001-30
	001	017566	00000000080179	6.045,69	
657	PREFEITURA MUNICIPAL DE SAO JERONIM			MANTEN.	88.117.700/0001-01
	001	005002	00000000090573	3.499,60	
658	PREFEITURA MUNICIPAL DE SAO JOSE DO			MANTEN.	87.613.550/0001-64
	001	014133	0000000011488X	4.473,43	
659	PREFEITURA MUNICIPAL DE SAO LOURENC			MANTEN.	87.893.111/0001-52
	001	003271	00000000290467	77.843,09	
660	PREFEITURA MUNICIPAL DE SAO LUIZ GO			MANTEN.	87.613.022/0001-05
	001	004375	00000000073938	4.150,97	
661	PREFEITURA MUNICIPAL DE SAO NICOLAU			MANTEN.	87.612.966/0001-68
	001	026549	00000000070955	5.550,00	FF

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665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *
666 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/06/2022 *
667 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2022 TABELA : 202205d *

669
670 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
671 EM REAIS
672

673	NOME / RAZAO SOCIAL		CODIGO	CPF / CNPJ
674	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
675	PREFEITURA MUNICIPAL DE SAO PEDRO D		MANTEN.	93.592.715/0001-61
	001	006793	00000000031070	1.063,39
676	PREFEITURA MUNICIPAL DE SAO SEBASTI		MANTEN.	88.370.879/0001-04
	001	008079	0000000007862X	35.110,57
677	PREFEITURA MUNICIPAL DE SAO SEPE		MANTEN.	97.229.181/0001-64
	001	00488X	00000000028452	11.274,90
678	PREFEITURA MUNICIPAL DE SAPIRANGA		MANTEN.	87.366.159/0001-02
	001	00653X	00000000580449	39.308,81
679	PREFEITURA MUNICIPAL DE SARANDI		MANTEN.	97.320.030/0001-17
	001	005010	00000000580449	15.565,90
680	PREFEITURA MUNICIPAL DE SEGredo		MANTEN.	92.000.215/0001-20
	001	008087	00000000580422	3.807,77
681	PREFEITURA MUNICIPAL DE SETE DE SET		MANTEN.	01.612.776/0001-25
	001	020974	00000000580414	2.970,85

682	PREFEITURA MUNICIPAL DE SOLEDADE	MANTEN.	87.738.530/0001-10
	001 004901 00000000058793	810,60	
683	PREFEITURA MUNICIPAL DE TAPERA	MANTEN.	87.613.493/0001-13
	001 006785 00000000075809	1.023,30	
684	PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15
	001 013749 00000000071293	12.373,06	
685	PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20
	001 006947 00000000732990	38.218,76	
686	PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01
	001 007781 00000000087092	80.926,80	
687	PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80
	001 027332 00000000080861X	16.572,94	
688	PREFEITURA MUNICIPAL DE TRES ARROIO	MANTEN.	92.453.810/0001-11
	001 001325 000000000580406	286,52	
689	PREFEITURA MUNICIPAL DE TRES CACHOE	MANTEN.	91.103.127/0001-91
	001 034037 00000000051993	2.831,13	
690	PREFEITURA MUNICIPAL DE TRES COROAS	MANTEN.	88.199.971/0001-53
	001 013803 000000000730130	17.170,48	
691	PREFEITURA MUNICIPAL DE TRES FORQUI	MANTEN.	93.317.998/0001-33
	001 034037 00000000122033	5.860,46	
692	PREFEITURA MUNICIPAL DE TRES PASSOS	MANTEN.	87.613.188/0001-21
	001 00457X 00000000084034	4.200,00	
693	PREFEITURA MUNICIPAL DE TURUCU	MANTEN.	01.613.067/0001-64
	001 000299 000000001008501	14.458,84	
694	PREFEITURA MUNICIPAL DE VIAMAO	MANTEN.	88.000.914/0001-01
	001 006289 000000000730130	23.261,66	
695	PREFEITURA MUNICIPAL DE VICENTE DUT	222863-7	90.898.966/0001-80
	012 000362 0000000005544 8	4.403,14	
696	PREFEITURA MUNICIPAL DE VILA MARIA	MANTEN.	92.406.115/0001-07
	001 007269 00000000072028	3.587,21	
697	PREFEITURA MUNICIPAL DE VILA NOVA D	MANTEN.	94.444.189/0001-55
	001 039020 00000000028886	4.526,84	
698	PREFEITURA MUNICIPAL DE XANGRILA	MANTEN.	94.436.474/0001-24
	001 036617 000000000730580	72.921,02	
699	PREFEITURA MUNICIPAL DO CERRITO	MANTEN.	01.612.869/0001-50
	01 046760 0000000006199-9	1.163,31	
700	PREFEITURA MUNICIPAL DO RIO GRANDE	MANTEN.	88.566.872/0001-62
	001 000841 000000000581763	20.725,13	
701	PREFEITURA MUNICIPAL DO SALTO DO JA	MANTEN.	89.658.025/0001-90
	001 037621 00000000051748	19.511,58	
702	PREFEITURA MUNICIPAL ENCRUZILHADA D	MANTEN.	89.363.642/0001-69
	001 004243 000000000580422	16.408,34	
703	PREVVINE ANALISES CLINICAS LTDA	224575-2	88.780.341/0001-78
	001 026921 000000000497002	4.121,42	
704	PRO SAUDE ANALISES CLINICAS LTDA ME	223420-3	02.716.946/0001-84
	001 004243 00000000052108	7.342,87	
705	PRO SAUDE CLINICA DE CARDIOLOGIA E	509264-7	03.754.214/0001-41
	237 001604 0000000032981-9	13.972,33	
706	PRONTO ATENDIMENTO DE URGENCIA SAO	225075-6	06.160.788/0001-80
	001 006823 000000000113794	1.720,49	
707	R C SEVERO E CIA LTDA	682441-2	09.167.584/0003-20
	083 044016 00096754000320	2.428,84	
708	R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69
	083 044016 00000000063266	3.576,68	
709	R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70
	001 014745 00000000140503	3.809,71	
710	R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31
	001 008087 000000000228133	2.156,89	
711	RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16
	001 004448 00000000061980	5.305,25	
712	RAIMED CLINICA DE DIAGNOSTICO POR I	664494-5	10.830.055/0001-82
	001 006807 000000000274445	13.832,49	
713	RENAL CLINICA SC	224777-1	00.639.992/0002-82
	001 000353 00000000066257	1.600,30	
714	RENAL CLINICAS SC	224798-4	00.639.992/0003-63
	001 000353 00000000061476	356.139,71	
715	RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
	041 000949 00000607833600	11.648,80	
716	ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
	001 031054 00000000093718	1.120,90	

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 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000014 *
 * SISTEMA UNICO DE SAUDE
 EMISSAO : 29/06/2022 *
 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 MAI/2022 TABELA : 202205d *

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

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
730	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
	001 037613 00000000090077	1.723,67	
731	ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
	001 001953 00000000061301	19.441,84	
732	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
	001 00801X 00000000052965	2.085,78	
733	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
	001 031240 00000000188026	1.657,20	
734	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	543.470,39	
735	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	169.929,91	
736	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	122.022,66	
737	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 00000001271180	521.269,33	
738	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	18.268,02	
739	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	469,09	
740	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 00000001240110	125.940,59	
741	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
	001 004448 00000000094188	5.161,10	
742	SCHIFER E CIA LTDA	706125-0	15.373.098/0002-80
	001 00457X 00000000268089	3.911,65	
743	SECRETARIA ESTADUAL DE SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000726443	732.094,72	
744	SECRETARIA MUNICIPAL DE CARAA	MANTEN.	01.614.158/0001-14
	001 003697 00000000580406	3.402,12	
745	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 00000000086177	919,80	
746	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 0000000005822X	212.759,12	
747	SERVICO DE ECOGRAFIA E RADIOLOGIA C	222902-1	94.943.529/0001-92
	001 028673 00000000041696	4.365,00	
748	SERVICO DE MEDICINA NUCLEAR SANTA M	224242-7	88.603.055/0001-37
	001 028932 00000000026506	65.824,72	
749	SERVICOS MEDICOS CACHOEIRINHA LTDA	222910-2	87.376.117/0001-52
	001 028673 00000000030015	51.287,98	
750	SERVIRIM SERVICO DE DOENCAS RENAIS	223177-8	91.339.101/0002-28
	001 006289 00000000205710	245.245,29	
751	SOC BENEF DO HOSPITAL DE CARIDADE	222860-2	92.404.789/0001-64
	001 006807 00000000220000	320.433,14	
752	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 00000000026824	7.586,35	
753	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 00000000136042	11.853,13	

754	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
001	007315 00000000097756	4.390,75	
755	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
001	006947 00000000036242	50.073,08	
756	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
001	00653X 00000000032085	199.326,04	
757	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
001	025674 00000000109126	23.255,48	
758	SOCIEDADE BENEFICIENTE SAO LUIZ DE	222461-5	90.604.414/0001-12
001	013749 00000000040061	42.911,40	
759	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
001	026506 00000000028215	11.647,00	
760	SOCIEDADE HOSPITAL BENEFICENTE DE C	226111-1	91.983.874/0001-61
001	037184 00000000051241	6.235,28	
761	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99
001	038946 00000000090239	2.390,60	
762	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
001	013773 00000000054178	7.617,51	
763	SOCIEDADE HOSPITALAR BENEFICENTE CH	226110-3	94.449.907/0001-86
001	007323 00000001034529	7.437,08	
764	SOCIEDADE HOSPITALAR BENEFICENTE PE	223544-7	88.555.313/0001-57
001	037613 00000000504033	15.385,06	
765	SOCIEDADE HOSPITALAR BENEFICENTE SA	224693-7	88.417.449/0001-09
001	043907 00000000029416	15.996,41	
766	SOCIEDADE HOSPITALAR COMUNITARIA E	222868-8	90.894.221/0001-43
001	008648 00000000026301	98.273,29	
767	SOCIEDADE HOSPITALAR DE CAICARA	222854-8	90.899.444/0001-01
001	006807 000000000234508	3.953,97	
768	SOCIEDADE HOSPITALAR N S AUXILIADOR	222865-3	90.839.598/0001-08
001	008486 00000000092029	15.598,23	
769	SOCIEDADE HOSPITALAR N SENHORA DA P	224953-7	98.714.876/0001-02
041	000960 00002000020308	3.921,34	
770	SOCIEDADE HOSPITALAR ROQUE GONZALES	224678-3	97.664.056/0001-82
001	006785 00000000020710	26.243,32	
771	SOCIEDADE HOSPITALAR S GABRIEL AMET	222862-9	01.979.048/0001-56
001	006807 00000000054755	17.522,54	

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*****04.17**

775 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000015 *
776 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/06/2022 *
777 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2022 TABELA : 202205d *

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

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785 SOCIEDADE HOSPITALAR SAO JACOB 223881-0 97.663.389/0001-97
001 006785 00000001122495 3.577,28
786 SOCIEDADE HOSPITALAR SAO JOSE 223336-3 89.646.509/0001-10
001 004243 00000000021164 1.790,05
787 SOCIEDADE HOSPITALAR SAO LUIZ GONZA 225989-3 97.081.756/0001-44
001 004375 00000000030155 77.746,66
788 SOCIEDADE PARA FUND E MANUT DO HOSP 222767-3 98.227.986/0001-31
001 027405 00000000504009 28.684,36
789 UNIDADE DE PRONTO ATENDIMENTO 222866-1 92.405.356/0001-23

	001	006807	000000000182036	4.032,23	
790	UNIRAD	UNID RAD DE DIAG POR IMAGEM	353678-5	06.865.379/0001-89	
	001	036617	000000000100684	4.905,00	
791	UNOLAB	LABORATORIO DE ANALISES CLIN	695805-2	14.508.035/0001-40	
	041	000630	00000606178501	3.148,26	
792	URGEMED	SERVICOS MEDICOS LTDA	555094-7	01.281.990/0001-46	
	001	027332	000000000085774	4.320,00	
793	VENDRUSCOLO E VENDRUSCOLO	LTDA	588562-0	02.510.186/0002-35	
	001	00877X	000000000017302	3.159,63	
794	VERA LUCIA STOCKER BORGES	ME	736175-0	18.576.810/0001-56	
	197	000197	006.050160.0-1	17.190,00	
795	VITALAB	LABORATORIO DE ANALISES CLI	502411-0	07.407.757/0001-43	
	001	024848	000000000132586	7.285,67	
796	VMAT	IMAGEM	635096-8	10.780.592/0001-65	
	001	006807	000000000229911	23.746,95	

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798 T O T A L D A S E C R E T A R I
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39.356.598,56

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