

RF

ESC(s17,27H

*****04.18**

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

EMISSAO : 28/07/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2022 TABELA : 202206b *

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

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
15	A MORAES GOULART	515312-3	07.457.254/0001-82
16	001 002631 00000000110884	2.979,28	
17	AACC LABORATORIO DE ANALISES CLINIC	502916-3	01.228.419/0003-20
18	001 039098 00000000080187	4.402,38	
19	AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91
20	083 003909 000000008617-7	6.774,22	
21	AACC LABORATORIO DE ANALISES CLINIC	663907-0	01.228.419/0006-72
22	001 039098 00000000086185	2.697,27	
23	AACC LABORATORIO DE ANALISES CLINIC	722863-5	01.228.419/0007-53
24	041 000786 00000600719004	11.969,61	
25	ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55
26	001 004375 00000000033901	6.706,17	
27	ALEXANDRE NABAES FERREIRA E CIA LTD	223345-2	91.791.509/0001-55
28	001 00670X 00000000034061	9.746,14	
29	ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70
30	001 026921 00000000610739	202.962,54	
31	ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09
32	1 003140 0000000045612-8	14.125,76	
33	ANAFISIO CLINICA DE FISIOTERAPIA LT	517640-9	07.568.164/0001-69
34	237 015768 0000000013820-7	5.174,05	
35	ANDRISSA VARGAS DOS SANTOS	770448-8	19.825.929/0001-88
36	748 000155 00000000926396	2.633,15	
37	APAE ASSOCIACAO DE PAIS E AMOGOS DO	588088-2	88.658.638/0001-65
38	001 006807 00000000120006	11.821,23	
39	ARAUJO E FLECK LTDA	626372-0	10.644.874/0001-35
40	001 045071 00000000010103	6.556,24	
41	ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60
42	001 024635 00000000627240	15.891,80	
43	ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75
44	001 037117 00000000076007	23.550,91	
45	ASSOC BENEFICENTE RECEPTORES DE SAN	224931-6	92.902.725/0001-93
46	001 001325 00000000045063	20.735,12	
47	ASSOC PAIS E AMIGOS DE EXCEPC DE TO	352593-7	89.227.243/0001-70
48	001 007781 00000000029203	33.926,40	
49	ASSOCIACAO BENEFICENTE DE IGREJINHA	222766-5	87.369.799/0001-76
50	001 011886 00000000030309	351.821,82	
51	ASSOCIACAO BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20
52	001 032468 00000000048003	334.354,54	
53	ASSOCIACAO BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77
54	001 00488X 0000000002029X	9.839,42	
55	ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29
56	001 025674 00000000020028	10.759,57	
57	ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
58	001 024635 000000001518038	11.435,88	

37	ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
	041 000692 00000612780300	14.597,33	
38	ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
	001 014745 00000000022233	13.842,06	
39	ASSOCIACAO BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	704.625,36	
40	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	13.397,82	
41	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	16.509,85	
42	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	161.938,18	
43	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	57.900,40	
44	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	60.600,89	
45	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	253.339,73	
46	ASSOCIACAO CULT RECREATIVA BENEFICE	223447-5	97.448.708/0001-41
	083 008087 000000157002-1	4.250,69	
47	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	6.265,76	
48	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	489.387,49	
49	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	186.653,60	
50	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.263.085,39	
51	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	1.067,47	
52	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	227.699,84	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01
	001 008648 00000000015881	14.221,54	
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85
	001 03732X 00000000060658	7.037,32	
55	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	371659-7	03.022.882/0001-84
	001 006823 00000000132012	10.785,69	
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07
	001 003182 00000000032751	8.770,63	

57
58
59

*****04.18**

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

EMISSAO : 28/07/2022 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2022 TABELA : 202206b *

63 *****

64
65 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
66 EM REAIS
67

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

69
70 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 384809-4 87.476.826/0001-00
001 001929 00000000043613 31.912,02
71 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 512098-5 87.636.999/0001-48
001 001325 000000000352586 19.168,55
72 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 369532-8 87.656.567/0001-07

	001	003719	000000000243078	53.822,82	
73	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	354582-2	88.505.821/0001-20	
	001	006823	000000000128325	40.350,00	
74	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	535049-2	88.881.198/0001-00	
	001	006947	000000000074764	10.089,57	
75	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	345320-0	89.078.059/0001-06	
	001	001384	000000000072958	33.724,94	
76	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	300490-2	89.283.998/0001-92	
	001	000345	000000000284718	32.512,80	
77	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	512315-1	89.287.007/0001-40	
	001	00362X	000000000163147	16.645,14	
78	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	509011-3	89.346.043/0001-37	
	001	030678	000000000020389	9.647,43	
79	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	389725-7	89.657.159/0001-97	
	001	004901	000000000145548	5.928,77	
80	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	364962-8	89.834.352/0001-56	
	001	003697	000000000194603	36.223,50	
81	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	585322-2	89.910.673/0001-92	
	001	001473	000000000146234	7.632,66	
82	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	606834-0	89.965.966/0001-77	
	001	005010	00000000038873	8.960,34	
83	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	392237-5	90.476.532/0001-92	
	001	013676	000000000086312	10.200,25	
84	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	388197-0	90.779.752/0001-95	
	001	007269	000000000261912	12.436,95	
85	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	348962-0	90.870.601/0001-48	
	001	00877X	000000000039209	14.277,36	
86	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	568229-0	90.935.206/0001-04	
	083	00488X	000000000012866	9.508,11	
87	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	509770-3	90.937.137/0001-60	
	001	027332	000000000050857	12.351,33	
88	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	525141-9	91.571.414/0001-26	
	083	003378	00000000026026	5.076,92	
89	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	541639-6	91.573.261/0001-56	
	001	008710	000000000086258	12.510,36	
90	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	373810-8	91.989.947/0001-22	
	001	006173	000000000356816	9.495,10	
91	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	590447-1	91.991.422/0001-21	
	001	009660	000000000020052	9.806,17	
92	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	558349-7	92.035.179/0001-30	
	001	000922	000000000243507	17.316,60	
93	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	399806-1	92.452.119/0001-13	
	001	017566	000000000096164	7.645,09	
94	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	392788-1	93.245.157/0001-68	
	001	00779X	000000000032999	7.951,50	
95	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	383757-2	93.317.790/0001-14	
	001	034037	00000000040002	9.758,11	
96	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	738408-4	95.627.121/0001-74	
	083	001260	0000000032637-2	140.652,55	
97	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	549508-3	98.112.063/0001-34	
	001	00457X	000000000028126	10.934,72	
98	ASSOCIACAO DE PAIS	E AMIGOS DOS EXE	635088-7	01.150.454/0001-01	
	041	000342	006.003314.0-5	14.436,39	
99	ASSOCIACAO DE PAIS	E AMIGOS DOS EXE	501658-4	89.095.129/0001-34	
	001	007951	000000000020346	12.277,64	
100	ASSOCIACAO DE PAIS	E AMOGOS DOS EXC	545548-0	92.418.052/0001-09	
	001	020435	000000000448818	4.764,88	
101	ASSOCIACAO DE SAUDE	DE DOM FELICIAN	695368-9	14.633.530/0001-81	
	001	020303	000000000154458	42.866,43	
102	ASSOCIACAO DO HOSPITAL	DE CARIDADE	223532-3	91.945.204/0001-50	
	001	00362X	000000000028274	146.930,85	
103	ASSOCIACAO DOS FUNCIONARIOS	PUBLICO	642423-6	92.741.016/0004-16	
	001	005002	000000001021222	131.018,09	
104	ASSOCIACAO DOS PAIS	E AMIGOS DOS EX	647617-1	88.928.080/0001-90	
	041	000152	00000615229303	41.128,65	
105	ASSOCIACAO DOS TRABALHADORES	DE RON	223541-2	90.161.894/0001-94	
	001	013765	000000000055255	16.245,89	
106	ASSOCIACAO EDUCACIONAL	E CARITATIVA	224954-5	89.428.734/0017-47	
	001	020753	000000000313173	751,23	
107	ASSOCIACAO EDUCADORA	SAO CARLOS AES	270795-0	88.625.686/0035-04	
	001	007781	000000001240064	170.405,25	
108	ASSOCIACAO EDUCADORA	SAO CARLOS HOS	270796-9	88.625.686/0037-68	
	001	036617	00000000019011X	138.734,70	

109	ASSOCIACAO FILHAS DE SAO CAMILO	222770-3	61.986.402/0012-54
	001 004162 000000001038982	12.268,27	
110	ASSOCIACAO FRANCISCANA DE ASSISTENC	225071-3	03.066.309/0003-34
	001 006793 000000001021370	11.661,21	
111	ASSOCIACAO FRANCISCANA DE ASSISTENC	592221-6	03.066.309/0009-20
	001 030589 000000000337161	381.980,35	FF
112			
113	ESC(s17,27H		
114			

	*****04.18**		
115	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao	
	EFETUADOS	PAGINA : 0000003 *	
116	* SISTEMA UNICO DE		
	SAUDE		
	EMISSAO : 28/07/2022 *		
117	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	JUN/2022	TABELA : 202206b *	
118			

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

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

125	ASSOCIACAO HOSPITAL BOM PASTOR IJUI	226103-0	92.004.225/0001-34
	001 003719 00000000027596	39.609,05	
126	ASSOCIACAO HOSPITAL DE CARIDADE DE	270799-3	90.863.366/0001-87
	001 013773 00000000040762	14.201,61	
127	ASSOCIACAO HOSPITAL DE CARIDADE DE	225990-7	96.210.471/0001-01
	001 001384 0000000003326X	848.509,65	
128	ASSOCIACAO HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49
	001 00457X 00000000028118	170.650,36	
129	ASSOCIACAO HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08
	001 00670X 00000000030066	86.140,98	
130	ASSOCIACAO HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38
	001 003719 00000000020982	2.185.229,35	
131	ASSOCIACAO HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70
	001 024910 00000000021385	13.987,10	
132	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15
	001 023523 00000000041068	2.580,30	
133	ASSOCIACAO HOSPITALAR 15 DE NOVEMBR	226383-1	90.660.200/0001-63
	001 006777 00000000029408	729,48	
134	ASSOCIACAO HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78
	001 006777 000000000121002	12.409,76	
135	ASSOCIACAO HOSPITALAR BENEFICIENTE A	226588-5	90.164.377/0001-79
	001 00779X 00000000023620	24.540,61	
136	ASSOCIACAO HOSPITALAR BENEFICIENTE D	224695-3	88.417.787/0001-32
	001 007269 00000000023663	100.487,66	
137	ASSOCIACAO HOSPITALAR BENEFICIENTE S	224698-8	92.021.062/0001-06
	001 051225 0000000002788X	2.752.370,77	
138	ASSOCIACAO HOSPITALAR BENEFICIENTE	617902-9	08.473.435/0001-65
	001 043907 00000000058769	5.592,82	
139	ASSOCIACAO HOSPITALAR BENEFICIENTE	538411-7	08.579.164/0001-27
	001 00877X 0000000006000-8	401.843,92	
140	ASSOCIACAO HOSPITALAR BENEFICIENTE	222864-5	91.999.284/0001-27
	001 00877X 00000000082108X	6.533,77	
141	ASSOCIACAO HOSPITALAR BOA VISTA	225070-5	98.039.795/0001-46
	001 013676 00000000060380	14.650,49	
142	ASSOCIACAO HOSPITALAR BOM PASTOR	226106-5	90.167.289/0001-20
	001 007323 00000000031844	45.570,86	
143	ASSOCIACAO HOSPITALAR COMUNITARIA D	565772-5	08.083.168/0001-10
	001 013714 000000000194239	9.018,42	
144	ASSOCIACAO HOSPITALAR COMUNITARIA R	337869-1	04.928.075/0001-98

145	001	013714	00000000006680X	35.156,11	
	ASSOCIACAO HOSPITALAR DE CARIDADE B		225987-7	89.931.760/0001-26	
	001	04654X	000000000049646	6.784,92	
146	ASSOCIACAO HOSPITALAR DE CARIDADE D		226115-4	90.167.107/0001-11	
	001	008826	000000000183067	1.050,46	
147	ASSOCIACAO HOSPITALAR DE CARIDADE S		225986-9	08.636.725/0001-82	
	001	006793	00000000019431X	8.246,85	
148	ASSOCIACAO HOSPITALAR DE ERVAL SECO		225780-7	88.216.999/0001-51	
	001	020435	000000000419869	7.181,64	
149	ASSOCIACAO HOSPITALAR DE RONDA ALTA		223542-0	97.319.487/0001-01	
	001	013765	00000000003620X	22.200,89	
150	ASSOCIACAO HOSPITALAR MARCELINENSE		224961-8	20.088.681/0001-07	
	001	007722	00000000012513X	3.560,83	
151	ASSOCIACAO HOSPITALAR RIO BRANCO DE		226113-8	89.129.217/0001-00	
	001	037516	000000000051179	1.930,32	
152	ASSOCIACAO HOSPITALAR ROQUE GONZALE		225985-0	89.003.941/0001-92	
	001	016977	000000000021393	2.426,78	
153	ASSOCIACAO HOSPITALAR SANTA RITA		223531-5	02.545.778/0001-01	
	001	00362X	000000000053082	37.283,72	
154	ASSOCIACAO HOSPITALAR SANTA TERESA		225993-1	90.456.070/0001-41	
	001	020974	000000000027065	11.545,72	
155	ASSOCIACAO HOSPITALAR SANTO AFONSO		225067-5	96.419.353/0001-08	
	001	037117	000000000035017	16.658,44	
156	ASSOCIACAO HOSPITALAR SANTO ANTONIO		223538-2	88.734.785/0001-77	
	001	020052	000000000021016	6.722,88	
157	ASSOCIACAO HOSPITALAR SAO JOSE		222873-4	01.884.775/0001-30	
	001	01379X	000000000010065	38.329,21	
158	ASSOCIACAO HOSPITALAR SAO ROQUE DE		224949-9	89.428.783/0001-12	
	001	037680	000000000042056	6.423,19	
159	ASSOCIACAO HOSPITALAR TUCUNDUVA E N		505017-0	08.139.573/0001-02	
	001	027413	000000000084166	16.286,94	
160	ASSOCIACAO HOSPITALAR VILA NOVA		952879-2	04.994.418/0002-01	
	104	002515	000000000012653	82.153,23	
161	ASSOCIACAO HOSPITALAR VILA NOVA		222793-2	04.994.418/0004-65	
	041	000940	00000601080015	428.806,18	
162	ASSOCIACAO HOSPITALAR VILA NOVA		018192-7	04.994.418/0005-46	
	041	000219	00000607993705	127.199,15	
163	ASSOCIACAO ORDEM AUXILIADORA DE SEN		225755-6	91.365.718/0001-37	
	041	002832	00000600124000	205.016,03	
164	ASSOCIACAO PAIS AMIGOS DOS EXCEPCIO		537853-2	88.716.915/0001-49	
	001	004448	000000000172421	13.252,50	
165	ASSOCIACAO PAIS E AMIGOS DOS EXCEPC		502914-7	92.402.072/0001-83	
	126	NAOINF	NAO INF.	6.732,27	
166	ASSOCIACAO PROTETORA HOSPITAL DE CA		224422-5	98.314.099/0001-09	
	001	003379	000000000020192	25.001,70	

ESC(s17,27H

*****04.18**

170 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
171 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/07/2022 *
172 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2022 TABELA : 202206b *

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	ASSOCIACAO PROTETORA HOSPITAL SAO F	226108-1	90.735.622/0001-50
	001 03701X 00000000026735	20.517,08	
181	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	20.533,69	
182	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	3.124,55	
183	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	16.134,51	
184	BAXTER HOSPITALAR LTDA		49.351.786/0010-71
	001 024341 00000000041637	5.969,12	
185	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 00000000010162	32.300,02	
186	BIOANALYSIS LABORATORIOS CLINICOS L	702422-3	15.544.939/0001-94
	001 009105 000000012919-4	2.321,20	
187	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 00000000229393	28.563,73	
188	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	7.734,93	
189	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 00000000439215	3.378,42	
190	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 00000000260002	7.347,94	
191	BIOO AANALIISS LTDA ME	345524-6	07.196.430/0001-70
	922 0092-2 0000000026029-0	4.120,55	
192	BOLEK ANALISES CLINICAS LTDA	921824-6	94.094.844/0003-54
	001 003425 00000000029475	2.786,89	
193	BRUNA ACOSTA ACOSTA	972257-2	30.033.639/0001-34
	001 037788 00000000095524	3.295,62	
194	C M S P A MENDINA LABORATORIO ME	717078-5	17.193.268/0001-90
	041 000575 0006060606.0-8	6.719,12	
195	CAMILA ELY GIRARDI RICHTER CIA LTDA	634864-5	03.945.583/0001-11
	001 030988 00000000056928	3.457,60	
196	CARINE ELOISA RENNER DE AVILA EIREL	399311-6	02.637.317/0001-69
	001 020273 0000000021227X	1.628,80	
197	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 00000000401013	288,26	
198	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 00000000100900	17.941,67	
199	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 00000000053007	20.141,73	
200	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 00000000126675	192.021,23	
201	CENTRO DE REABILITACAO FISIOSUL DRA	384820-5	03.644.856/0001-98
	001 004162 00000000072664	14.010,87	
202	CENTRO HEMOTERAPICO VALES TAQUARI E	225179-5	88.665.609/0001-20
	001 001392 00000000096156	103.465,27	
203	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 00000000044598	330.334,51	
204	CHECK UP ANALISES CLINICAS LTDA	223322-3	94.798.451/0001-60
	001 000299 00000001004034	14.849,69	
205	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29
	001 025542 00000000108073	2.144,74	
206	CLAUDIA F N LAMPERT ME	789981-5	22.706.273/0001-99
	748 033545 000000016340-6	2.177,65	
207	CLINICA DE DOENCAS RENAIIS DE ALVORA	223106-9	97.002.422/0001-38
	001 014303 00000000045845	400.503,03	
208	CLINICA DE FISIOTERAPIA KRAEMER LTD	372236-8	03.492.411/0001-30
	001 001325 0000000035242X	6.265,33	
209	CLINICA DE FISIOTERAPIA SANTA RITA	222686-3	01.794.832/0001-90
	001 012491 00000000214221	36.715,76	
210	CLINICA DE FISIOTERAPIA SARTURI LTD	225956-7	01.590.834/0001-67
	001 001384 0000000011670X	9.632,40	
211	CLINICA DE ORTOPEDIA E TRAUMATOLOGI	223461-0	92.005.388/0001-31
	001 00362X 00000000033332	7.474,90	
212	CLINICA DR HORTA BARBOSA LTDA	226599-0	91.561.712/0001-35
	041 000160 00000616959003	27.942,01	
213	CLINICA NEFROLOGICA SOLEDADE LTDA	224644-9	00.568.811/0001-93
	001 004901 00000000033227	124.359,41	
214	CLINICA RADIOLOGICA DA CIDADE DE PA	722363-3	90.169.061/0004-12
	246 000092 000000003335-9	31.608,30	
215	CLINICA RADIOLOGICA PIAIA EIRELI EP	222848-3	04.713.049/0001-42
	001 006807 00000000107719	31.421,10	
216	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08

217	001	001260	000000000033502	380.326,83	
	CLINICA RENAL DE SANTA MARIA LTDA		224240-0	87.683.041/0002-99	
	001	001260	000000000498785	379.777,66	
218	CLINICA RENAL DR GATZ LTDA		225602-9	89.970.925/0001-79	
	001	001384	000000000043109	417.310,76	
219	CLINITEST LABORATORIO DE ANALISES C		355941-6	00.795.778/0001-34	
	001	030678	000000000051268	9.963,67	
220	CLOVIS BOITO CIA LTDA		352615-1	07.206.199/0001-58	
	001	001473	000000000113336	77.408,03	
221	COMUNIDADE DA COLONIA NOVA		226201-0	91.569.038/0001-35	
	001	000345	00000000016867X	12.019,70	FF

222
223 BSC(s17,27H
224

*****04.18**

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

227 EMISSAO : 28/07/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2022 TABELA : 202206b *

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

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

235	CONG IRMAS SERVAS IMACULADA CONC VI	223443-2	87.263.364/0004-95
	001 004243 00000000020656	80.525,68	
236	CONGREGACAO DE NOSSA SENHORA	224681-3	92.017.516/0010-58
	001 007900 00000000023019	54.304,51	
237	CONQUALI CONSULTORIA EMPRESARIAL EM	565353-3	05.270.479/0001-08
	001 008079 00000000164658	793,05	
238	CONSORCIO DE DESENVOLVIMENTO INTERM	648924-9	03.656.200/0001-95
	001 006785 00000000148997	88.815,66	
239	CONSORCIO DE SAUDE INTERMUNICIPAL	624376-2	08.007.591/0001-30
	001 00362X 00000000161144	20.366,49	
240	CONSORCIO INTERMUNICIPAL CI CENTRO	694464-7	07.926.117/0001-40
	041 000160 000000008030.3	29.500,74	
241	CONSORCIO INTERMUNICIPAL DA REGIAO	760878-0	15.344.304/0001-43
	002 000820 00000419734006	69.723,37	
242	CONSORCIO INTERMUNICIPAL DE SAUDE -	MANTEN.	02.231.696/0001-92
	001 003719 00000000083895	159.605,75	
243	CONSORCIO INTERMUNICIPAL DO VALE DO	374635-6	06.205.888/0001-85
	041 000910 00000410262101	50.062,56	
244	CONSULTORIO DE RADIOLOGIA CLINICA I	222966-8	92.516.780/0002-26
	001 032409 00000000066044	21.105,00	
245	CUIDARE SERVICOS DE DIALISE LTDA	222784-3	33.753.308/0001-67
	423 001111 00000130020259	349.691,14	
246	CUIDARE SERVICOS DE DIALISE LTDA	270782-9	33.753.308/0003-29
	591 003275 000000009318-1	355.538,51	
247	DAL RI E DORS LTDA	223350-9	02.089.615/0001-61
	001 008087 00000000010235	1.922,82	
248	DIAGNOSTICA ANALISES CLINICAS E ANA	350984-2	06.305.638/0001-17
	044 000197 00000685346401	12.065,16	
249	DIAGNOSTICOS POR IMAGEM CAPAO DA CA	681486-7	13.553.692/0001-47
	001 036617 00000000187259	9.943,75	
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	5.218,36	

252	EGLASSEN LABORATORIO DE ANALISES CL	685956-9	13.731.577/0001-15
	001 006793 00000000180718	3.689,76	
253	ELLOS CLINICA DE FISIOTERAPIA LTDA	797656-9	24.260.938/0001-09
	104 000519 000000001507-1	16.120,65	
254	ELONI FUHR	226572-9	95.276.234/0001-72
	001 013676 00000000056472	5.364,45	
255	EMYLY KOCK FAGUNDES CIA LTDA ME	695643-2	13.494.290/0001-19
	001 04654X 00000000073660	394,54	
256	ERECHIM CENTRO DE PATOLOGIA MEDICA	513371-8	07.774.660/0001-79
	001 001325 00000000355569	148.138,92	
257	EXAME ANALISE E DIAGNOSTICOS LTDA	224520-5	90.618.646/0001-20
	001 000922 00000000036889	4.121,64	
258	FAE SERVICOS EM SAUDE EIRELI ME	922683-4	07.898.226/0003-62
	041 000360 00000000123456	572,03	
259	FAGUNDES E SCHNEIDER LTDA	630053-7	08.084.049/0002-62
	001 01379X 00000000200778	2.185,37	
260	FERNANDA LANES VERA	621556-4	09.008.114/0001-52
	001 006289 00000000357340	29.003,40	
261	FERNANDO BARRILES VIVIAN	226148-0	95.148.268/0001-81
	001 00801X 00000000052345	1.466,08	
262	FISIOCENTER FISIOTERAPIA E REABILIT	502407-2	02.516.401/0001-24
	001 024848 00000000187070	2.782,90	
263	FISIOCENTRO CLINICA DE FISIOTERAPIA	367229-8	90.868.670/0001-17
	001 001325 0000000004315X	5.829,30	
264	FISIOCLINICA FONTANA LTDA ME	679725-3	20.002.836/0001-32
	126 001855 00000605520702	1.896,00	
265	FISIOMAIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	29.615,88	
266	FISIOMAIS SERVICOS DE FISIOTERAPIA	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	24.795,91	
267	FREDERICO WAECHTER HEEMANN	705282-0	15.320.318/0001-27
	041 000349 00006010343306	8.707,35	
268	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	9.416,68	
269	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	20.602,91	
270	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	36.854,27	
271	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	113.895,42	
272	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	266.823,29	
273	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	001 027685 00000000042188	37.348,62	
274	FUNDACAO DE SAUDE SAPUCAIA DO SUL	279300-8	13.183.513/0002-08
	001 026727 00000000402095	187.321,05	
275	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
	001 045071 000000001035320	65.586,09	
276	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11
	001 013803 00000000600059	51.295,87	

277
278 ESC(s17,27H
279

*****04.18**

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

EMISSAO : 28/07/2022 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2022 TABELA : 202206b *

283 *****

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

286
287

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

290	FUNDACAO	HOSPITALAR	EDUCACIONAL E S	223217-0	88.263.686/0001-54
	001	024848	00000000401013	511.306,16	
291	FUNDACAO	HOSPITALAR	OFTALMOLOGICA U	224496-9	00.765.384/0001-33
	001	000922	00000000062472	182.220,94	
292	FUNDACAO	HOSPITALAR	PIO XII	222861-0	89.286.249/0001-19
	001	01379X	00000000066117	37.507,29	
293	FUNDACAO	HOSPITALAR	SANTA TEREZINHA	270791-8	89.421.259/0001-10
	001	001325	00000000034908	1.676.562,81	
294	FUNDACAO	HOSPITALAR	SAO JOSE	560274-2	08.943.130/0001-70
	041	000557	00000685040108	15.687,51	
295	FUNDACAO	MEDICO HOSPITALAR	DR HONOR	226202-9	92.911.684/0001-00
	001	00801X	00000000021555	24.267,24	
296	FUNDACAO	MUNICIPAL DE SAUDE	HOSPITA	MANTEN.	90.260.480/0001-12
	001	013684	00000000051047	24.458,42	
297	FUNDACAO	REGIONAL INTEGRADA		586699-5	96.216.841/0003-71
	001	006807	00000000195057	3.179,28	
298	FUNDACAO	UNIVERSITARIA	DE CARDIOLOG	223208-1	92.898.550/0002-79
	001	034185	00000000062928	170.048,79	
299	FUNDACAO	UNIVERSITARIA	DE CARDIOLOG	223210-3	92.898.550/0003-50
	001	012483	00000000069965	176.078,37	
300	FUNDACAO	UNIVERSITARIA	DE CARDIOLOG	522396-2	92.898.550/0005-11
	001	034185	00000000052760	372.922,85	
301	GAZOLA	DOTTO LTDA		743369-7	19.453.665/0001-89
	002	000692	00000612697500	3.892,03	
302	GILBERTO	NOGUEIRA DA SILVA	CIA LTDA	397194-5	01.927.760/0001-01
	001	028932	00000000190950	50.675,42	
303	GISELE	DE ALMEIDA	PAGLIOSA ME	778696-4	94.888.252/0002-23
	083	000960	00000600626308	3.568,99	
304	GRIEBLER	TISSOT LTDA		572051-6	09.184.954/0001-76
	001	025674	00000000121630	17.532,22	
305	GUILHERME	ARDENGHI	BALSAN ME	908811-3	23.827.221/0001-33
	418	000303	000061047570-5	9.329,15	
306	GULARTE	OLIVEIRA E VARGAS	LTDA	624862-4	10.487.234/0001-69
	001	006173	00000000440175	46.033,14	
307	HERMES E	CAVALHEIRO	ANALISES CLINIC	226335-1	03.511.574/0001-12
	001	008710	00000000028606	4.938,16	
308	HISTOMED	SERVICOS DE	PATOLOGIA E CI	222579-4	88.968.441/0002-03
	001	003182	00000000034304	2.934,87	
309	HOSPITAL	AGUDO		223438-6	87.068.094/0001-19
	001	004537	00000000024171	120.173,21	
310	HOSPITAL	BENEFICENCIA	ALTO JACUI	224691-0	91.495.994/0001-10
	001	008397	00000000402087	32.016,60	
311	HOSPITAL	BENEFICENTE	DR CESAR SANTO	224699-6	92.032.226/0001-92
	001	000922	00000000026603	51.943,71	
312	HOSPITAL	BENEFICENTE	SANTA LUCIA	224687-2	88.590.369/0001-42
	001	017566	0000000015606X	46.909,75	
313	HOSPITAL	BENEFICENTE	SAO JOAO	224676-7	95.324.638/0001-94
	001	007315	0000000124003X	93.178,07	
314	HOSPITAL	BENEFICENTE	VALE DO SOL HB	223633-8	95.427.522/0001-80
	001	043672	00000000038954	6.926,40	
315	HOSPITAL	BERNARDINA	SALLES DE BARRO	224409-8	91.024.562/0001-20
	001	00619X	00000000401072	44.851,50	
316	HOSPITAL	COMUNITARIO	SARANDI	223540-4	89.753.917/0001-70
	001	005010	00000000037907	30.753,66	
317	HOSPITAL	DE CARIDADE	DE CANGUCU	223292-8	88.239.074/0001-26
	001	006173	00000000205060	61.939,58	
318	HOSPITAL	DE CARIDADE	DE CRISSUIMAL	270800-0	89.051.247/0001-40
	001	013722	00000000030538	35.640,46	
319	HOSPITAL	DE CARIDADE	DE MATA	224418-7	90.140.468/0001-74
	001	037427	00000000053090	5.733,36	
320	HOSPITAL	DE CARIDADE	DE SANTIAGO	224435-7	96.136.643/0001-36
	001	003530	00000000030880	431.220,76	
321	HOSPITAL	DE CARIDADE	DE SANTO CRIST	225082-9	96.418.025/0001-89
	001	013773	00000000033243	42.025,91	
322	HOSPITAL	DE CARIDADE	FREI CLEMENTE	224696-1	97.503.676/0001-30
	001	004901	00000000020877	135.898,09	
323	HOSPITAL	DE CARIDADE	NOSSA SENHORA	223334-7	92.637.792/0001-28
	001	009660	0000000002421X	109.024,35	

324	HOSPITAL DE CARIDADE NOSSA SENHORA	224823-9	95.281.929/0001-42
	001 003301 00000000020818	335.843,81	
325	HOSPITAL DE CARIDADE SANTO ANTONIO	225997-4	88.896.774/0001-93
	001 025542 00000000160059	2.273,76	
326	HOSPITAL DE CARIDADE SAO ROQUE	224410-1	89.891.337/0001-40
	001 007072 00000000024740	641.165,97	
327	HOSPITAL DE CLINICAS DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001 000922 00000000026611	1.474.817,05	
328	HOSPITAL DR ERNESTO MAURICIO ARNDT	223344-4	92.206.325/0001-43
	001 006173 00000000010715	10.763,97	
329	HOSPITAL DR ROBERTO BINATTO	636481-0	89.891.337/0004-92
	001 007072 00000000120758	9.846,13	
330	HOSPITAL PARAISO SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07
	001 032441 00000000020109	10.796,19	
331	HOSPITAL PSIQUIATRICO VICENCA MARIA	270764-0	94.862.265/0008-19
	001 000841 00000000056111	2.028,87	

332
333 ESC(s17,27H
334

*****04.18**

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

336 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/07/2022 *

337 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2022 TABELA : 202206b *

338 *****

339
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 BARBARA BENEFICENTE	226389-0	95.356.473/0001-32
	001 008710 00000000022675	10.312,62	
346	HOSPITAL SANTA TEREZINHA	225212-0	90.619.248/0001-28
	001 037249 00000000054542	16.190,31	
347	HOSPITAL SANTA TEREZINHA	224704-6	91.272.732/0001-96
	001 007315 00000000073032	10.351,20	
348	HOSPITAL SANTA TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21
	001 037494 00000000100935	30.116,01	
349	HOSPITAL SANTO ANTONIO	224433-0	96.535.760/0001-72
	001 005614 00000000024341	32.586,64	
350	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75
	001 008761 00000004367014	174.365,03	
351	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	50.510,60	
352	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	6.314,53	
353	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31
	001 026859 00000000136816	6.091,91	
354	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	171.456,20	
355	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 00000000192023	1.357,56	
356	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	130.852,30	
357	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 00000000051497	8.733,63	
358	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85
	104 000456 00000000002563	96.922,28	
359	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04

083	00488X	00000000078980	2.495,21	
360	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00	
101	000333	00000000698300	29.382,17	
361	INSTITUTO BRASILEIRO DE SAUDE ENSIN	684413-8	07.836.454/0006-50	
041	000041	00000620634776	37.436,78	
362	INSTITUTO DE ADMINISTRACAO HOSPITAL	279297-4	87.750.527/0004-64	
041	000035	00000619133106	116.829,64	
363	INSTITUTO DE ANATOMIA PATOLOGICA E	626968-0	10.748.403/0001-77	
001	001384	00000000375527	71.739,44	
364	INSTITUTO DE PATOLOGIA DE PASSO FUN	224521-3	88.496.401/0001-25	
001	000922	00000000027995	97.653,78	
365	INTRA INSTITUTO DE DIAGNOSTICO E TR	363053-6	01.187.849/0004-21	
001	011886	00000000038873	118.478,85	
366	IRMANDADE DA S CASA DE MISERICORD	223339-8	96.014.600/0001-88	
001	002356	00000000021024	82.686,32	
367	IRMANDADE DA SANTA CASA DE CARIDADE	224832-8	87.200.929/0001-42	
001	001449	00000000040894	147.970,58	
368	IRMANDADE DA SANTA CASA DE MISERICO	638910-4	92.815.000/0007-53	
001	000108	00000000075612	369.881,31	
369	IRMANDADE DE SANTA CASA DE CARIDADE	224820-4	96.593.322/0001-60	
001	001538	0000000002077X	360.009,69	
370	ITASSUSA RODRIGUES DA ROSA	225613-4	89.371.256/0001-19	
001	004375	000000000211923	3.209,84	
371	J L LOPES CIA	685801-5	87.338.760/0001-91	
041	000764	00003500555005	15.418,65	
372	KATIUSCIA AOZANI MUNARETO ME	690743-1	13.808.858/0001-29	
001	04654X	0000000006811X	2.184,68	
373	LAB ANALISES E PESQUISA CLINICAS SA	223357-6	89.378.194/0001-77	
001	00670X	0000000003035X	13.004,04	
374	LAB ANATOP CITOP ZANELLA LTDA	717609-0	16.725.394/0001-85	
041	000630	00000606845001	92.043,35	
375	LABCENTER LABORATORIO LTDA	356647-1	07.265.485/0001-94	
001	041564	00000000055786	2.706,76	
376	LABIVIDA LABORATORIO DE ANALISES CL	224225-7	03.581.320/0001-70	
001	032816	00000000138878	131.482,64	
377	LABO KAD LABORATORIO DE ANALISES CL	363839-1	05.250.440/0001-10	
001	03701X	00000000420611	3.289,37	
378	LABORATORIO ANALISES CLINICAS SANTA	225611-8	91.295.626/0001-28	
001	004375	00000000036285	7.793,46	
379	LABORATORIO BIOCLINICO SAO LUIZ LTD	225741-6	04.509.155/0001-09	
001	034037	00000000069477	10.005,64	
380	LABORATORIO BIOMAG LTDA	226303-3	93.540.953/0001-23	
001	006777	00000000030813	2.150,95	
381	LABORATORIO BIOVITA LTDA	225027-6	02.777.646/0001-05	
041	000323	00006010663-06	2.009,97	
382	LABORATORIO BOM PASTOR LTDA	222672-3	89.667.927/0001-93	
083	011886	00000000031534	18.899,57	
383	LABORATORIO BOM PASTOR LTDA	591444-2	89.667.927/0003-55	
001	011886	000000000269786	3.740,88	
384	LABORATORIO BRASIL DE ANALISES CLIN	224969-3	92.080.589/0001-01	
001	007951	00000000053244	2.250,71	
385	LABORATORIO CATUIPE ANALISES CLINIC	370739-3	87.695.250/0001-71	
001	009105	00000000126195	3.388,99	
386	LABORATORIO CENTRAL DE ANALISES CLI	224228-1	01.927.752/0001-65	
001	001260	000000000575127	85.693,18	FF

ESC(s17,27H

*****04.18**

390 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000008 *
 391 * SISTEMA UNICO DE
 SAUDE
 EMISSAO : 28/07/2022 *
 392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 JUN/2022 TABELA : 202206b *

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

VALORES

EM REAIS

396
397

398	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
399	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
400	LABORATORIO CITO LTA	653469-4	11.036.893/0001-41
	232 0694-7 0000000026493-8	44.858,00	
401	LABORATORIO CLINICO PROGNOS LTDA M	521349-5	91.578.385/0001-24
	001 006823 0000000025357X	4.682,64	
402	LABORATORIO CRB LTDA	603113-7	04.893.370/0001-56
	001 002631 00000000077550	2.925,48	
403	LABORATORIO DE ANALISE CERRO BRANCO	688814-3	14.396.594/0001-06
	041 000586 0006.008644.03	5.023,60	
404	LABORATORIO DE ANALISE CLINICAS JR	223356-8	04.369.490/0001-59
	001 008087 00000001570102	2.159,08	
405	LABORATORIO DE ANALISE CLINICAS SOC	796687-3	89.346.100/0003-40
	083 005002 00000000020885	5.088,94	
406	LABORATORIO DE ANALISES CLINICAS BE	629688-2	10.896.358/0001-06
	001 027413 000000000204005	2.182,02	
407	LABORATORIO DE ANALISES CLINICAS BR	695374-3	01.797.818/0002-20
	001 017140 00000000066168	3.980,09	
408	LABORATORIO DE ANALISES CLINICAS DA	225615-0	92.904.408/0001-06
	001 001384 00000000063509	4.697,96	
409	LABORATORIO DE ANALISES CLINICAS DO	721652-1	17.257.207/0001-49
	041 000323 00006034306-09	1.736,95	
410	LABORATORIO DE ANALISES CLINICAS FO	225728-9	10.473.058/0007-00
	055 002733 00000000178144	644,05	
411	LABORATORIO DE ANALISES CLINICAS KL	225053-5	89.921.548/0001-88
	001 006823 00000000081299	8.495,57	
412	LABORATORIO DE ANALISES CLINICAS KN	223277-4	93.287.811/0001-04
	001 006173 000000000010839	2.777,50	
413	LABORATORIO DE ANALISES CLINICAS LU	226165-0	01.738.826/0001-15
	001 000345 000000000034819	4.031,76	
414	LABORATORIO DE ANALISES CLINICAS MI	225634-7	04.266.609/0001-68
	001 031054 00000000065765	4.280,58	
415	LABORATORIO DE ANALISES CLINICAS RI	224923-5	92.597.830/0001-66
	001 037001 00000000005190X	6.335,71	
416	LABORATORIO DE ANALISES CLINICAS SA	752464-1	91.295.626/0002-09
	001 08297X 00000000007978	3.291,65	
417	LABORATORIO DE ANALISES CLINICAS SA	225621-5	91.553.933/0001-61
	001 006793 00000000028495	4.865,13	
418	LABORATORIO DE ANALISES CLINICAS SE	223421-1	04.326.258/0001-33
	001 008087 00000000074136	6.856,07	
419	LABORATORIO DE ANALISES CLINICAS SO	279303-2	89.346.100/0002-69
	001 005002 00000000098469	11.100,53	
420	LABORATORIO DE ANALISES CLINICAS SO	915806-5	89.346.100/0005-01
	246 005002 000000002088-5	2.753,83	
421	LABORATORIO DE ANALISES CLINICAS TR	222666-9	02.520.739/0001-50
	001 027405 00000000053279	3.229,40	
422	LABORATORIO DIAGNOSTICO LTDA	735390-1	15.550.196/0003-27
	041 001094 00000602105801	1.568,44	
423	LABORATORIO DIAGNOSTICO LTDA ME	706286-9	15.550.196/0001-65
	001 001384 00000000598755	2.873,42	
424	LABORATORIO DIAGNOSTICO LTDA ME	723517-8	15.550.196/0002-46
	001 001384 00000000598771	1.061,98	
425	LABORATORIO FONTANA CARAA S S LTDA	733136-3	18.080.859/0001-13
	001 027332 00000000235172	5.579,97	
426	LABORATORIO FONTANA E FAUSTINO S S	534703-3	08.354.141/0001-14
	126 000015 00000000131313	6.476,16	
427	LABORATORIO FONTANA GLORINHA S S LT	645492-5	10.968.855/0001-64
	001 027332 0000000019090X	4.319,58	
428	LABORATORIO FONTANA IMBE SS LTDA	717161-7	17.442.042/0001-85
	083 027332 00000000228222	3.998,28	
429	LABORATORIO FONTANA PALMARES DO SUL	222452-6	89.137.533/0001-23
	001 006947 00000000070610	3.560,37	
430	LABORATORIO FONTANA S S LTDA ME	355475-9	06.138.199/0001-03
	001 027332 00000000119172	7.563,09	
431	LABORATORIO FONTANA TERRA DE AREIA	644095-9	10.948.326/0001-07

432	001	027332	000000000190896	6.480,24	
	LABORATORIO FONTANA	TRAMANDAI S S L	617617-8	10.473.058/0001-06	
	001	027332	000000000178144	34.885,39	
433	LABORATORIO GRILLO	LTDA	226146-4	92.921.386/0001-92	
	001	007234	000000000071072	4.878,78	
434	LABORATORIO GRILLO	LTDA	741636-9	92.921.386/0003-54	
	041	001114	00000601007407	45.032,46	
435	LABORATORIO HEMOCEL	LTDA	222469-0	91.655.118/0001-03	
	001	014974	00000000042161	1.440,06	
436	LABORATORIO HEMOCEL	LTDA	517671-9	91.655.118/0002-94	
	001	014974	000000000135755	9.704,99	
437	LABORATORIO HORIZONTINA	LTDA	225058-6	89.431.613/0001-97	
	001	007951	00000000024023	969,95	
438	LABORATORIO IBARAMA	LTDA	354989-5	07.136.829/0001-65	
	001	008087	000000000166855	2.650,38	
439	LABORATORIO IBERLEO	LTDA EPP	705850-0	91.891.721/0013-28	
	001	006947	00000000003357X	14.690,36	
440	LABORATORIO LAVOISIER	LTDA	224524-8	88.425.871/0001-06	
	001	000922	00000000026956	3.188,69	
441	LABORATORIO LUTZ	LTDA	222899-8	92.685.445/0002-51	
	001	006610	000000000134279	22.792,29	

ESC(s17,27H

*****04.18**

* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000009 *
* SISTEMA UNICO DE
SAUDE
EMISSAO : 28/07/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2022 TABELA : 202206b *

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

NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
LABORATORIO MOTTIN LTDA	222578-6	88.078.779/0001-09
001 003182 000000000033391	23.795,35	
LABORATORIO MULLER SOCIEDADE SIMPLE	372100-0	03.409.187/0002-50
001 003271 000000000360996	10.645,89	
LABORATORIO NOBEL S A	960645-9	92.818.954/0016-00
041 000165 006.079552.0-6	45.729,64	
LABORATORIO PEJUCARA LTDA	226037-9	91.573.220/0001-60
001 037516 000000000051187	2.439,93	
LABORATORIO PEREIRA LTDA	224564-7	87.596.870/0001-53
001 000922 000000000026964	2.710,53	
LABORATORIO PORTAO LTDA	222906-4	87.344.057/0001-96
001 024848 000000000401021	7.529,23	
LABORATORIO PROEXAME LTDA	222925-0	92.575.927/0001-78
001 045101 000000000059617	13.260,90	
LABORATORIO RUBEM BERTA SS LTDA	769390-7	20.157.306/0001-63
01 027332 0000000028133-6	6.920,72	
LABORATORIO SANTA HELENA LTDA	222962-5	92.885.664/0004-46
001 028142 000000000091960	33.932,04	
LABORATORIO SANTA MARIA LTDA	589059-4	88.657.861/0001-98
041 000630 00000606845001	15.955,37	
LABORATORIO SANTA VITORIA EIRELI	223259-6	01.844.103/0001-09
001 002356 000000000052736	14.849,67	
LABORATORIO SAO LUCAS FREDERICO LTD	662058-2	92.404.987/0002-09
001 006807 000000000227560	3.181,03	

467	LABORATORIO SAO VICENTE LTDA ME	225063-2	89.431.100/0001-86
	001 006823 00000000030414	4.779,83	
468	LABORATORIO SOMMER LTDA	224839-5	94.819.141/0001-84
	001 004448 00000000029564	3.748,19	
469	LABORATORIO TEGONI LTDA	222913-7	87.889.200/0001-25
	001 000108 000000001097539	22.791,44	
470	LABORATORIO UNIDOS LTDA	381756-3	87.487.633/0002-35
	001 003271 000000001240064	2.122,48	
471	LABORATORIO VENDRUSCOLO E DALCIN	222834-3	02.510.186/0001-54
	001 00877X 00000000068128	6.953,02	
472	LABORATORIO VIDA DE ANALISES CLINIC	800862-0	89.723.688/0001-41
	001 006114 00000000034932	32.976,22	
473	LABORATORIO VITALE DE ANALISES CLIN	629243-7	10.850.338/0001-96
	001 00314X 000000000215430	6.760,66	
474	LABORATORIO VITALE DE ANALISES CLIN	653307-8	10.850.338/0002-77
	001 00314X 000000000215430	4.094,03	
475	LABORATORIO VITALE DE ANALISES CLIN	700162-2	10.850.338/0004-39
	001 00314X 000000000215430	3.851,94	
476	LABORATORIO VITTALAB LTDA	222573-5	92.086.701/0001-03
	001 004162 0000000005724X	4.158,45	
477	LABORATORIO WIDAL LTDA	224518-3	90.785.452/0001-19
	001 000922 00000000031364	4.025,07	
478	LABORATORIO ZANATTA LTDA	366894-0	92.476.530/0001-29
	001 006807 000000000222224	4.896,35	
479	LABORCLINICA VIAMAO LTDA	222960-9	87.993.853/0001-50
	001 006289 00000000031925	34.437,56	
480	LAPEM LABORATORIO PESQUISAS MEDICAS	222665-0	01.887.756/0001-67
	001 027405 000000000554529	3.685,05	
481	LBP ANALISES CLINICAS LDIA	585325-7	04.986.331/0001-01
	001 011886 000000000083240	12.735,26	
482	LEMONS E FOREST SERVICOS DE SAUDE LT	700618-7	10.581.259/0001-27
	041 000001 00000600594104	4.464,19	
483	LETICIA MUNARETO ME	695645-9	13.546.657/0001-09
	001 04654X 000000000077569	364,70	
484	LIGA DE ASSISTENCIA SOCIAL HOSPITAL	223343-6	89.659.254/0001-20
	001 003387 00000000030082	16.651,92	
485	LIMA LORENZONI LTDA	645498-4	01.226.911/0001-02
	001 00362X 000000000209449	613,00	
486	LUIZ CARLOS COUTINHO GARCEZ E CIA L	222654-5	93.651.891/0001-27
	001 002631 00000000033510	6.628,25	
487	LUIZ PAULO SEITENFUS FILHA LTDA	223347-9	04.209.246/0001-29
	001 014745 000000000101036	3.803,39	
488	M B LABORATORIO DE ANALISES CLINICA	690084-4	13.337.595/0001-17
	001 007781 000000000203874	9.446,69	
489	MAGALI TERRA RIBEIRO ME	779297-2	13.172.971/0001-60
	001 025542 000000000119474	2.135,66	
490	MAIER BIOMEDICINA LABORATORIAL LTDA	784314-3	22.063.803/0001-28
	041 000965 00000615450409	34.437,69	
491	MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51
	041 000557 00000602244100	3.787,34	
492	MARCELO BLINI DA SILVA	332121-5	05.774.926/0001-58
	001 007781 000000000107425	4.020,26	
493	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77
	001 026689 000000000055069	3.670,66	
494	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89
	041 002832 006.073317.0-2	23.506,43	
495	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
	001 004537 000000000126543	9.049,50	
496	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
	001 004537 000000000126543	5.743,42	

*****04.18**

* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao

EFETUADOS PAGINA : 0000010 *

* SISTEMA UNICO DE SAUDE

EMISSAO : 28/07/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:

JUN/2022 TABELA : 202206b *

504

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

VALORES

506

507

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
510	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	
511	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	2.706,60	
512	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 00000000144282	45.961,84	
513	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 00000000061360	1.201,13	
514	MUNICIPIO DE ARARICA	MANTEN.	01.612.918/0001-54
	001 00653X 00000000733040	29.493,53	
515	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 00000000732737	114.312,22	
516	MUNICIPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50
	001 037257 00000000076104	10.001,15	
517	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 00000000082198	12.696,86	
518	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 00000000070491	19.529,43	
519	MUNICIPIO DE JARI	MANTEN.	01.609.402/0001-50
	001 008745 000000000580422	2.850,36	
520	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 000000000580406	1.124,55	
521	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 000000000410888	28.926,47	
522	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 000000000825026	22.810,83	
523	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 000000000413275	6.017,20	
524	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	50.864,20	
525	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 00000000046221	240.740,11	
526	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	168.674,24	
527	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 00000000080586	9.269,18	
528	MUNICIPIO DE SAO PEDRO DO SUL	MANTEN.	87.489.910/0001-68
	001 008745 00000000075965	82.786,35	
529	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 00000000072648	21.032,00	
530	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 00000000074101	774,90	
531	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 0000000007604X	4.393,51	
532	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 0000000012676.4	8.834,68	
533	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 00000000019356	257.577,36	
534	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 00000000122408	294.638,78	
535	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 00000000042846	190.092,61	
536	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 00000000034614	411.377,24	
537	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 000000000570435	4.342,65	
538	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 000000000218561	140.957,14	

539	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	88.865,82	
540	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	13.422,44	
541	PREF MUNICIPAL DE TRIUNFO	MANTEN.	88.363.189/0001-28
	001 027405 00000000503959	29.207,45	
542	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	30.440,64	
543	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 00000000151696	4.919,38	
544	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 00000000580430	5.096,62	
545	PREFEITURA MUNICIPAL DE ALPESTRE	MANTEN.	87.612.933/0001-18
	001 024635 00000000658286	4.950,00	
546	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
	001 014303 00000000580406	50.080,28	
547	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
	001 000299 00000000217700	2.204,78	
548	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
	001 007781 00000000083771	62.697,80	
549	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
	001 014745 00000000580449	408,99	
550	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
	001 036587 00000000060712	15.292,60	
551	PREFEITURA MUNICIPAL DE ARROIO GRAN	MANTEN.	88.860.366/0001-81
	001 003387 00000000070343	55.886,24	

552
553 ESC(s17,27H
554

*****04.18**

555 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000011 *
556 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/07/2022 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2022 TABELA : 202206b *

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

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

565	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 00000000580406	1.350,00	
566	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	299.014,13	
567	PREFEITURA MUNICIPAL DE BARRA DO RI	MANTEN.	88.811.930/0001-76
	001 014974 00000000080098	33.582,75	
568	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03
	001 013684 00000000071722	12.808,21	
569	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	37.449,06	
570	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85
	001 028673 00000000580406	5.062,40	
571	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12
	001 016977 0000000007019X	307,74	
572	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 00000000427403	57.047,47	
573	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001 017140 0000000006551X	11.921,97	
574	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31

575	001	007900	00000000580414	1.988,16	
			PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08
	001	000345	00000000258555	9.171,05	
576			PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001	006173	0000000007702X	71.784,66	
577			PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001	036617	00000000704229	97.891,89	
578			PREFEITURA MUNICIPAL DE CAPAO DO CI	MANTEN.	04.213.779/0001-84
	001	003530	00000000081884	3.164,00	
579			PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001	000299	00000000077925	33.354,39	
580			PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41
	001	006947	00000000580406	15.841,79	
581			PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001	009105	00000000072656	19.176,83	
582			PREFEITURA MUNICIPAL DE CENTENARIO	MANTEN.	93.539.138/0001-44
	001	020753	00000000403105	962,02	
583			PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77
	001	000426	00000000730459	3.474,66	
584			PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68
	001	002631	00000000735000	19.154,75	
585			PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05
	001	006793	00000000080691	3.000,00	
586			PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10
	001	001929	00000000704229	3.739,90	
587			PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001	027332	00000000580449	76.921,81	
588			PREFEITURA MUNICIPAL DE CRISSIUMAL	MANTEN.	87.613.147/0001-35
	001	013722	00000000580414	17.400,00	
589			PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02
	001	003271	00000000705837	2.700,00	
590			PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001	000922	0000000058052X	6.142,66	
591			PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10
	001	020303	00000000580406	21.863,77	
592			PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001	001953	00000000078905	44.902,47	
593			PREFEITURA MUNICIPAL DE DR MAURICIO	MANTEN.	92.465.210/0001-73
	001	030988	00000000580414	1.800,00	
594			PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10
	001	031054	00000000051225	1.080,90	
595			PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001	001325	00000000083380	98.446,35	
596			PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001	039969	00000000580406	4.969,57	
597			PREFEITURA MUNICIPAL DE EUGENIO DE	MANTEN.	89.971.766/0001-27
	001	001384	00000000045136	300,00	
598			PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001	020761	00000000080934	9.252,37	
599			PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001	004448	00000000580481	3.885,03	
600			PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001	008834	00000000580406	23.597,96	
601			PREFEITURA MUNICIPAL DE GUAIBA	MANTEN.	88.811.922/0001-20
	001	003425	00000000034045	32.595,07	
602			PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51
	001	020974	00000000082929	930,93	
603			PREFEITURA MUNICIPAL DE HARMONIA	MANTEN.	91.693.283/0001-50
	001	008079	0000000007912X	2.116,55	
604			PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001	000345	00000000077984	7.339,72	
605			PREFEITURA MUNICIPAL DE IGREJINHA	MANTEN.	88.379.763/0001-36
	001	011886	00000000730009	86.381,24	
606			PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09
	001	003719	00000000083895	319.236,21	FF

ESC(s17,27H

*****04.18**

SAUDE

EMISSAO : 28/07/2022 *

612 * INFORMACOES AMBULATORIAIS
JUN/2022

COMPETENCIA:

TABELA : 202206b *

614

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

VALORES

616

617

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

619

620	PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001 027332 00000000808628	97.316,46	
621	PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001 007323 0000000158040X	1.500,00	
622	PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001 02189X 00000000580449	84.893,17	
623	PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001 001473 00000000076740	21.513,66	
624	PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51
	001 003638 00000000580422	9.471,70	
625	PREFEITURA MUNICIPAL DE LAGOAO	MANTEN.	92.406.289/0001-61
	001 028460 0000000009109X	2.032,89	
626	PREFEITURA MUNICIPAL DE LAVRAS DO S	MANTEN.	88.201.298/0001-49
	001 00801X 00000000580414	1.286,01	
627	PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
	001 02189X 00000000580406	10.457,54	
628	PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02
	001 013730 00000000580406	202,65	
629	PREFEITURA MUNICIPAL DE MAQUINE	MANTEN.	94.436.342/0001-00
	001 006947 00000000733180	14.036,20	
630	PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24
	001 007269 00000000580503	6.281,55	
631	PREFEITURA MUNICIPAL DE MARCELINO R	MANTEN.	87.613.287/0001-03
	001 007722 00000000580406	531,85	
632	PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45
	001 016977 00000000056324	2.963,22	
633	PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31
	001 007781 00000000084387	4.650,59	
634	PREFEITURA MUNICIPAL DE MORRO REUTE	MANTEN.	94.707.627/0001-20
	001 020273 00000000580414	30.750,43	
635	PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40
	001 013749 00000000071285	11.277,09	
636	PREFEITURA MUNICIPAL DE NAO ME TOQU	MANTEN.	87.613.519/0001-23
	001 008397 00000000075027	10.003,17	
637	PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67
	001 040169 00000001414453	3.686,72	
638	PREFEITURA MUNICIPAL DE NOVA ESPERA	MANTEN.	92.455.393/0001-46
	001 008559 00000000076163	3.119,94	
639	PREFEITURA MUNICIPAL DE NOVA RAMADA	MANTEN.	01.611.828/0001-49
	001 00779X 00000000580406	1.500,00	
640	PREFEITURA MUNICIPAL DE NOVO MACHAD	MANTEN.	94.187.341/0001-61
	001 027413 00000000580414	1.050,00	
641	PREFEITURA MUNICIPAL DE OSORIO	MANTEN.	88.814.181/0001-30
	001 006947 00000000730203	41.850,07	
642	PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58
	001 006947 00000000732885	35.074,26	
643	PREFEITURA MUNICIPAL DE PALMEIRA DA	MANTEN.	88.541.354/0001-94
	001 00362X 00000000087513	402,58	
644	PREFEITURA MUNICIPAL DE PAROBE	MANTEN.	88.372.883/0001-01
	001 032468 00000000130478	85.526,44	
645	PREFEITURA MUNICIPAL DE PASSO FUNDO	MANTEN.	87.612.537/0001-90
	001 000922 00000000081515	14.496,60	
646	PREFEITURA MUNICIPAL DE PAULO BENTO	MANTEN.	04.215.168/0001-75

647	001	001325	000000000128066	1.927,14	
	PREFEITURA MUNICIPAL DE PEDRAS ALTA		MANTEN.	04.219.099/0001-78	
	001	007234	00000000059374	12.813,41	
648	PREFEITURA MUNICIPAL DE PEJUCARA		MANTEN.	87.566.188/0001-18	
	001	037516	000000000580414	2.555,10	
649	PREFEITURA MUNICIPAL DE PINHEIRO MA		MANTEN.	88.084.942/0001-46	
	001	007234	000000000580422	95,95	
650	PREFEITURA MUNICIPAL DE PORTAO		MANTEN.	87.344.016/0001-08	
	001	024848	000000000580406	434,70	
651	PREFEITURA MUNICIPAL DE PRESIDENTE		MANTEN.	94.707.494/0001-92	
	001	02189X	000000000271691	12.553,62	
652	PREFEITURA MUNICIPAL DE QUEVEDOS		MANTEN.	94.444.122/0001-10	
	001	008745	00000000080039	8.856,03	
653	PREFEITURA MUNICIPAL DE RIOZINHO		MANTEN.	92.401.553/0001-74	
	001	045071	000000000580503	1.768,60	
654	PREFEITURA MUNICIPAL DE RONDINHA		MANTEN.	87.712.212/0001-80	
	001	037613	000000000580406	1.381,60	
655	PREFEITURA MUNICIPAL DE ROQUE GONZA		MANTEN.	87.612.982/0001-50	
	001	025542	00000000074853	3.150,00	
656	PREFEITURA MUNICIPAL DE SALDANHA MA		MANTEN.	92.399.153/0001-71	
	001	033359	00000000051292	5.658,86	
657	PREFEITURA MUNICIPAL DE SALVADOR DA		MANTEN.	93.592.731/0001-54	
	001	006793	0000000003505X	3.300,48	
658	PREFEITURA MUNICIPAL DE SANTA MARIA		MANTEN.	91.995.373/0001-03	
	001	020273	00000000029151X	14.856,83	
659	PREFEITURA MUNICIPAL DE SANTA RITA		MANTEN.	94.309.291/0001-48	
	001	004790	000000000730459	57.511,70	
660	PREFEITURA MUNICIPAL DE SANTA VITOR		MANTEN.	88.824.099/0001-97	
	001	002356	000000000580406	68.458,57	
661	PREFEITURA MUNICIPAL DE SANTO ANGEL		MANTEN.	87.613.071/0001-48	
	001	001384	00000000050393	8.639,50	FF

ESC(s17,27H

*****04.18**

665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *
666 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/07/2022 *
667 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2022 TABELA : 202206b *

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 DOMINGO		MANTEN.	92.406.453/0001-30
	001	017566	00000000080179	6.048,53
676	PREFEITURA MUNICIPAL DE SAO JERONIM		MANTEN.	88.117.700/0001-01
	001	005002	00000000090573	3.402,05
677	PREFEITURA MUNICIPAL DE SAO JOSE DO		MANTEN.	87.613.550/0001-64
	001	014133	00000000011488X	2.317,50
678	PREFEITURA MUNICIPAL DE SAO LOURENC		MANTEN.	87.893.111/0001-52
	001	003271	000000000290467	75.901,04
679	PREFEITURA MUNICIPAL DE SAO LUIZ GO		MANTEN.	87.613.022/0001-05
	001	004375	00000000073938	5.637,28
680	PREFEITURA MUNICIPAL DE SAO NICOLAU		MANTEN.	87.612.966/0001-68
	001	026549	00000000070955	6.000,00
681	PREFEITURA MUNICIPAL DE SAO PEDRO D		MANTEN.	93.592.715/0001-61
	001	006793	00000000031070	1.027,63

682	PREFEITURA MUNICIPAL DE SAO SEBASTI	MANTEN.	88.370.879/0001-04
	001 008079 0000000007862X	34.722,57	
683	PREFEITURA MUNICIPAL DE SAO SEPE	MANTEN.	97.229.181/0001-64
	001 00488X 00000000028452	15.007,73	
684	PREFEITURA MUNICIPAL DE SAPIRANGA	MANTEN.	87.366.159/0001-02
	001 00653X 000000000580449	36.121,41	
685	PREFEITURA MUNICIPAL DE SARANDI	MANTEN.	97.320.030/0001-17
	001 005010 000000000580449	15.652,75	
686	PREFEITURA MUNICIPAL DE SEGREDO	MANTEN.	92.000.215/0001-20
	001 008087 000000000580422	3.710,81	
687	PREFEITURA MUNICIPAL DE SETE DE SET	MANTEN.	01.612.776/0001-25
	001 020974 000000000580414	1.766,91	
688	PREFEITURA MUNICIPAL DE SEVERIANO D	MANTEN.	87.613.360/0001-47
	001 037680 000000000580422	6.802,68	
689	PREFEITURA MUNICIPAL DE SOLEDADE	MANTEN.	87.738.530/0001-10
	001 004901 000000000058793	1.148,35	
690	PREFEITURA MUNICIPAL DE TAPERA	MANTEN.	87.613.493/0001-13
	001 006785 000000000075809	669,52	
691	PREFEITURA MUNICIPAL DE TAQUARA	MANTEN.	97.761.407/0001-73
	001 004162 00000000012950X	72.790,95	
692	PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15
	001 013749 000000000071293	16.492,80	
693	PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20
	001 006947 000000000732990	39.979,41	
694	PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01
	001 007781 000000000087092	75.052,50	
695	PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80
	001 027332 00000000080861X	14.652,76	
696	PREFEITURA MUNICIPAL DE TRES ARROIO	MANTEN.	92.453.810/0001-11
	001 001325 000000000580406	284,47	
697	PREFEITURA MUNICIPAL DE TRES CACHOE	MANTEN.	91.103.127/0001-91
	001 034037 000000000051993	2.815,93	
698	PREFEITURA MUNICIPAL DE TRES COROAS	MANTEN.	88.199.971/0001-53
	001 013803 000000000730130	13.771,57	
699	PREFEITURA MUNICIPAL DE TRES FORQUI	MANTEN.	93.317.998/0001-33
	001 034037 000000000122033	5.506,79	
700	PREFEITURA MUNICIPAL DE TRES PASSOS	MANTEN.	87.613.188/0001-21
	001 00457X 000000000084034	4.350,00	
701	PREFEITURA MUNICIPAL DE TURUCU	MANTEN.	01.613.067/0001-64
	001 000299 000000001008501	16.151,27	
702	PREFEITURA MUNICIPAL DE VIAMAO	MANTEN.	88.000.914/0001-01
	001 006289 000000000730130	15.976,66	
703	PREFEITURA MUNICIPAL DE VICENTE DUT	222863-7	90.898.966/0001-80
	012 000362 0000000005544 8	4.320,87	
704	PREFEITURA MUNICIPAL DE VILA MARIA	MANTEN.	92.406.115/0001-07
	001 007269 000000000072028	2.621,91	
705	PREFEITURA MUNICIPAL DE VILA NOVA D	MANTEN.	94.444.189/0001-55
	001 039020 000000000028886	7.034,08	
706	PREFEITURA MUNICIPAL DE XANGRILA	MANTEN.	94.436.474/0001-24
	001 036617 000000000730580	74.756,72	
707	PREFEITURA MUNICIPAL DO CERRITO	MANTEN.	01.612.869/0001-50
	01 046760 0000000006199-9	1.041,12	
708	PREFEITURA MUNICIPAL DO RIO GRANDE	MANTEN.	88.566.872/0001-62
	001 000841 000000000581763	15.873,55	
709	PREFEITURA MUNICIPAL DO SALTO DO JA	MANTEN.	89.658.025/0001-90
	001 037621 000000000051748	18.352,52	
710	PREFEITURA MUNICIPAL ENCRUZILHADA D	MANTEN.	89.363.642/0001-69
	001 004243 000000000580422	14.459,69	
711	PREFEITURA MUNICIPAL SANTANA BOA VI	MANTEN.	88.141.460/0001-80
	001 00670X 000000000580422	164.685,38	
712	PREVVINE ANALISES CLINICAS LTDA	224575-2	88.780.341/0001-78
	001 026921 000000000497002	4.119,72	
713	PRO SAUDE ANALISES CLINICAS LTDA ME	223420-3	02.716.946/0001-84
	001 004243 000000000052108	7.342,82	
714	PRO SAUDE CLINICA DE CARDIOLOGIA E	509264-7	03.754.214/0001-41
	237 001604 0000000032981-9	13.879,70	
715	PRONTO ATENDIMENTO DE URGENCIA SAO	225075-6	06.160.788/0001-80
	001 006823 000000000113794	1.705,66	
716	R C SEVERO E CIA LTDA	682441-2	09.167.584/0003-20
	083 044016 00096754000320	2.428,73	

 *****04.18**
 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000014 *
 * SISTEMA UNICO DE SAUDE
 EMISSAO : 28/07/2022 *
 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 JUN/2022 TABELA : 202206b *

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	R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69
	083 044016 00000000063266	3.366,53	
731	R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70
	001 014745 00000000140503	3.806,38	
732	R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31
	001 008087 00000000228133	2.160,00	
733	RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16
	001 004448 00000000061980	5.305,49	
734	RAIMED CLINICA DE DIAGNOSTICO POR I	664494-5	10.830.055/0001-82
	001 006807 00000000274445	20.130,36	
735	RENAL CLINICAS SC	224798-4	00.639.992/0003-63
	001 000353 00000000061476	161.191,83	
736	RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
	041 000949 00000607833600	8.894,80	
737	ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
	001 031054 00000000093718	1.171,30	
738	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
	001 037613 00000000090077	2.158,26	
739	ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
	001 001953 00000000061301	20.622,46	
740	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
	001 00801X 00000000052965	1.862,59	
741	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
	001 031240 00000000188026	1.675,85	
742	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	459.568,45	
743	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	159.222,79	
744	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	127.920,01	
745	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 00000001271180	597.505,27	
746	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	17.397,25	
747	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	14.124,86	
748	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 00000001240110	148.867,13	
749	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
	001 004448 00000000094188	5.543,96	
750	SCHIFER E CIA LTDA	706125-0	15.373.098/0002-80
	001 00457X 00000000268089	4.081,09	
751	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	730.244,31	
752	SECRETARIA MUNICIPAL DE CARAA	MANTEN.	01.614.158/0001-14
	001 003697 00000000580406	4.086,11	
753	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 00000000086177	1.121,40	

754	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 0000000005822X	209.061,23	
755	SERVICO DE ECOGRAFIA E RADIOLOGIA C	222902-1	94.943.529/0001-92
	001 028673 00000000041696	3.780,00	
756	SERVICO DE MEDICINA NUCLEAR SANTA M	224242-7	88.603.055/0001-37
	001 028932 00000000026506	74.855,26	
757	SERVICOS MEDICOS CACHOEIRINHA LTDA	222910-2	87.376.117/0001-52
	001 028673 00000000030015	51.310,48	
758	SERVIRIM SERVICO DE DOENCAS RENAIS	223177-8	91.339.101/0002-28
	001 006289 00000000205710	235.063,19	
759	SOC BENEF DO HOSPITAL DE CARIDADE	222860-2	92.404.789/0001-64
	001 006807 00000000220000	324.375,93	
760	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 00000000026824	4.378,05	
761	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 00000000136042	11.041,97	
762	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 00000000097756	3.569,07	
763	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 00000000036242	47.680,60	
764	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 00000000032085	73.757,40	
765	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
	001 025674 00000000109126	22.931,74	
766	SOCIEDADE BENEFICIENTE SAO LUIZ DE	222461-5	90.604.414/0001-12
	001 013749 00000000040061	38.440,91	
767	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
	001 026506 00000000028215	8.562,23	
768	SOCIEDADE HOSPITAL BENEFICENTE DE C	226111-1	91.983.874/0001-61
	001 037184 00000000051241	1.336,73	
769	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99
	001 038946 00000000090239	1.888,35	
770	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
	001 013773 00000000054178	7.889,90	
771	SOCIEDADE HOSPITALAR BENEFICENTE CH	226110-3	94.449.907/0001-86
	001 007323 00000001034529	7.469,22	FF

772
773 ESC(s17,27H
774

*****04.18**

775 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000015 *
776 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/07/2022 *
777 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2022 TABELA : 202206b *
778

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

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

785 SOCIEDADE HOSPITALAR BENEFICENTE PE 223544-7 88.555.313/0001-57
001 037613 000000000504033 15.027,93
786 SOCIEDADE HOSPITALAR BENEFICENTE SA 224693-7 88.417.449/0001-09
001 043907 00000000029416 15.092,89
787 SOCIEDADE HOSPITALAR COMUNITARIA E 222868-8 90.894.221/0001-43
001 008648 00000000026301 77.542,51
788 SOCIEDADE HOSPITALAR DE CAICARA 222854-8 90.899.444/0001-01
001 006807 00000000234508 4.065,09
789 SOCIEDADE HOSPITALAR N S AUXILIADOR 222865-3 90.839.598/0001-08

	001	008486	00000000092029	15.877,51	
790	SOCIEDADE HOSPITALAR N SENHORA DA P			224953-7	98.714.876/0001-02
	041	000960	00002000020308	4.060,33	
791	SOCIEDADE HOSPITALAR ROQUE GONZALES			224678-3	97.664.056/0001-82
	001	006785	00000000020710	23.555,05	
792	SOCIEDADE HOSPITALAR S GABRIEL AMET			222862-9	01.979.048/0001-56
	001	006807	00000000054755	14.569,68	
793	SOCIEDADE HOSPITALAR SAO JACOB			223881-0	97.663.389/0001-97
	001	006785	00000001122495	3.319,92	
794	SOCIEDADE HOSPITALAR SAO JOSE			223336-3	89.646.509/0001-10
	001	004243	00000000021164	6.417,69	
795	SOCIEDADE HOSPITALAR SAO LUIZ GONZA			225989-3	97.081.756/0001-44
	001	004375	00000000030155	77.093,44	
796	SOCIEDADE PARA FUND E MANUT DO HOSP			222767-3	98.227.986/0001-31
	001	027405	00000000504009	25.452,75	
797	SUELEN WAGNER ME			938769-2	26.544.434/0001-46
	041	000308	00000603552704	5.787,10	
798	UNIDADE DE PRONTO ATENDIMENTO			222866-1	92.405.356/0001-23
	001	006807	00000000182036	4.056,40	
799	UNIRAD UNID RAD DE DIAG POR IMAGEM			353678-5	06.865.379/0001-89
	001	036617	00000000100684	26.604,34	
800	UNOLAB LABORATORIO DE ANALISES CLIN			695805-2	14.508.035/0001-40
	041	000630	00000606178501	3.157,01	
801	URGEMED SERVICOS MEDICOS LTDA			555094-7	01.281.990/0001-46
	001	027332	00000000085774	4.301,80	
802	VERA LUCIA STOCKER BORGES ME			736175-0	18.576.810/0001-56
	197	000197	006.050160.0-1	15.502,50	
803	VITALAB LABORATORIO DE ANALISES CLI			502411-0	07.407.757/0001-43
	001	024848	00000000132586	7.348,33	
804	VMAT IMAGEM			635096-8	10.780.592/0001-65
	001	006807	00000000229911	23.630,67	

806 T O T A L D A S E C R E T A R I

A

39.400.146,00

807 -----

808 -----

809 DC2

810