

RF

ESC(s17,27H

*****04.19**

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

EMISSAO : 29/08/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2022 TABELA : 202207b *

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	2.765,49	
AACC LABORATORIO DE ANALISES CLINIC	502916-3	01.228.419/0003-20
001 039098 00000000080187	4.660,55	
AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91
083 003909 000000008617-7	7.341,72	
AACC LABORATORIO DE ANALISES CLINIC	663907-0	01.228.419/0006-72
001 039098 00000000086185	2.734,87	
AACC LABORATORIO DE ANALISES CLINIC	722863-5	01.228.419/0007-53
041 000786 00000600719004	11.967,64	
ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55
001 004375 00000000033901	6.894,70	
ALEXANDRE NABAE FERREIRA E CIA LTD	223345-2	91.791.509/0001-55
001 00670X 00000000034061	9.745,61	
ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70
001 026921 00000000610739	192.110,98	
ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09
1 003140 0000000045612-8	13.878,57	
ANAFISIO CLINICA DE FISIOTERAPIA LT	517640-9	07.568.164/0001-69
237 015768 0000000013820-7	3.808,80	
ANDRISSA VARGAS DOS SANTOS	770448-8	19.825.929/0001-88
748 000155 000000000926396	2.633,15	
APAE ASSOCIACAO DE PAIS E AMOGOS DO	588088-2	88.658.638/0001-65
001 006807 000000000120006	16.415,43	
ARAUJO E FLECK LTDA	626372-0	10.644.874/0001-35
001 045071 000000000010103	6.636,36	
ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60
001 024635 000000000627240	16.101,58	
ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75
001 037117 00000000076007	24.342,55	
ASSOC BENEFICENTE RECEPTORES DE SAN	224931-6	92.902.725/0001-93
001 001325 000000000045063	22.955,85	
ASSOC PAIS E AMIGOS DE EXCEPC DE TO	352593-7	89.227.243/0001-70
001 007781 000000000029203	33.926,40	
ASSOCIACAO BENEFICENTE DE IGREJINHA	222766-5	87.369.799/0001-76
001 011886 000000000030309	464.218,40	
ASSOCIACAO BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20
001 032468 000000000048003	105.790,24	
ASSOCIACAO BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77
001 00488X 00000000002029X	70.965,19	
ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29
001 025674 000000000020028	10.747,99	
ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
001 024635 000000001518038	10.717,90	

37	ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
	041 000692 00000612780300	14.407,21	
38	ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
	001 014745 00000000022233	13.127,33	
39	ASSOCIACAO BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	617.954,10	
40	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	18.560,53	
41	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	21.774,95	
42	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	163.678,85	
43	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	59.797,39	
44	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	61.650,21	
45	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	179.395,37	
46	ASSOCIACAO CULT RECREATIVA BENEFICE	223447-5	97.448.708/0001-41
	083 008087 000000157002-1	4.250,27	
47	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	6.434,02	
48	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	536.325,69	
49	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	238.092,70	
50	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.332.510,91	
51	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	1.214,61	
52	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	240.163,64	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01
	001 008648 00000000015881	12.769,39	
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85
	001 03732X 00000000060658	7.940,82	
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	8.800,63	

57
58
59

*****04.19**

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

EMISSAO : 29/08/2022 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2022 TABELA : 202207b *

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 33.042,90
71 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 512098-5 87.636.999/0001-48
001 001325 000000000352586 16.315,72
72 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 369532-8 87.656.567/0001-07

	001	003719	000000000243078	46.154,04	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006823	354582-2	88.505.821/0001-20
				33.100,00	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006947	535049-2	88.881.198/0001-00
				12.192,30	
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001384	345320-0	89.078.059/0001-06
				26.671,60	
76	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000345	300490-2	89.283.998/0001-92
				32.512,80	
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00362X	512315-1	89.287.007/0001-40
				16.645,14	
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	030678	509011-3	89.346.043/0001-37
				9.665,10	
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	004901	389725-7	89.657.159/0001-97
				5.928,77	
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	003697	364962-8	89.834.352/0001-56
				24.543,63	
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001473	585322-2	89.910.673/0001-92
				6.095,37	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	013676	392237-5	90.476.532/0001-92
				8.804,32	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	007269	388197-0	90.779.752/0001-95
				12.436,95	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00877X	348962-0	90.870.601/0001-48
				14.277,36	
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	00488X	568229-0	90.935.206/0001-04
				8.534,61	
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	027332	509770-3	90.937.137/0001-60
				5.707,41	
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	003378	525141-9	91.571.414/0001-26
				5.182,94	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	008710	541639-6	91.573.261/0001-56
				12.510,36	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006173	373810-8	91.989.947/0001-22
				9.445,10	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	009660	590447-1	91.991.422/0001-21
				9.153,06	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000922	558349-7	92.035.179/0001-30
				17.316,60	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	017566	399806-1	92.452.119/0001-13
				8.175,19	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00779X	392788-1	93.245.157/0001-68
				7.961,50	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	034037	383757-2	93.317.790/0001-14
				11.396,76	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	001260	738408-4	95.627.121/0001-74
				122.157,15	
96	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00457X	549508-3	98.112.063/0001-34
				10.934,72	
97	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	041	000342	635088-7	01.150.454/0001-01
				14.948,82	
98	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	001	007951	501658-4	89.095.129/0001-34
				12.227,64	
99	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	001	020435	545548-0	92.418.052/0001-09
				5.418,67	
100	ASSOCIACAO DE SAUDE DE DOM FELICIAN	001	020303	695368-9	14.633.530/0001-81
				40.541,28	
101	ASSOCIACAO DO HOSPITAL DE CARIDADE	001	00362X	223532-3	91.945.204/0001-50
				144.733,71	
102	ASSOCIACAO DOS DEFICIENTES FISICOS	001	006807	617657-7	92.403.500/0001-92
				6.193,92	
103	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	001	005002	642423-6	92.741.016/0004-16
				133.028,65	
104	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	041	000152	647617-1	88.928.080/0001-90
				63.171,02	
105	ASSOCIACAO DOS TRABALHADORES DE RON	001	013765	223541-2	90.161.894/0001-94
				20.778,46	
106	ASSOCIACAO EDUCACIONAL E CARITATIVA	001	020753	224954-5	89.428.734/0017-47
				760,51	
107	ASSOCIACAO EDUCADORA SAO CARLOS AES	001	007781	270795-0	88.625.686/0035-04
				203.656,18	
108	ASSOCIACAO EDUCADORA SAO CARLOS HOS	001	036617	270796-9	88.625.686/0037-68
				216.994,72	

109 ASSOCIACAO FILHAS DE SAO CAMILO 222770-3 61.986.402/0012-54

001 004162 000000001038982 12.819,89

110 ASSOCIACAO FRANCISCANA DE ASSISTENC 225071-3 03.066.309/0003-34

001 006793 000000001021370 12.112,88

111 ASSOCIACAO FRANCISCANA DE ASSISTENC 592221-6 03.066.309/0009-20

001 030589 000000000337161 401.370,38

112

113 ESC(s17,27H

114

*****04.19**

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

EFETUADOS PAGINA : 0000003 *

116 * SISTEMA UNICO DE SAUDE

EMISSAO : 29/08/2022 *

117 * INFORMACOES AMBULATORIAIS COMPETENCIA:

JUL/2022 TABELA : 202207b *

118

119

120 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES

SUL

121 EM REAIS

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 55.583,35

126 ASSOCIACAO HOSPITAL DE CARIDADE DE 270799-3 90.863.366/0001-87

001 013773 00000000040762 14.015,73

127 ASSOCIACAO HOSPITAL DE CARIDADE DE 225990-7 96.210.471/0001-01

001 001384 0000000003326X 844.599,85

128 ASSOCIACAO HOSPITAL DE CARIDADE DE 222872-6 98.110.000/0001-49

001 00457X 00000000028118 170.778,63

129 ASSOCIACAO HOSPITAL DE CARIDADE DR 223441-6 87.680.500/0001-08

001 00670X 00000000030066 85.263,09

130 ASSOCIACAO HOSPITAL DE CARIDADE IJU 226105-7 90.730.508/0001-38

001 003719 00000000020982 2.284.459,85

131 ASSOCIACAO HOSPITAL DE CARIDADE NOS 225998-2 87.617.874/0001-70

001 024910 00000000021385 14.533,23

132 ASSOCIACAO HOSPITAL NOSSA SENHORA D 224412-8 91.026.138/0001-15

001 023523 00000000041068 2.586,32

133 ASSOCIACAO HOSPITALAR 15 DE NOVEMBR 226383-1 90.660.200/0001-63

001 006777 00000000029408 718,22

134 ASSOCIACAO HOSPITALAR ANNES DIAS 539567-4 07.964.977/0001-78

001 006777 00000000121002 12.452,03

135 ASSOCIACAO HOSPITALAR BENEFICIENTE A 226588-5 90.164.377/0001-79

001 00779X 00000000023620 25.796,77

136 ASSOCIACAO HOSPITALAR BENEFICIENTE D 224695-3 88.417.787/0001-32

001 007269 00000000023663 97.176,02

137 ASSOCIACAO HOSPITALAR BENEFICIENTE S 224698-8 92.021.062/0001-06

001 051225 0000000002788X 2.857.562,19

138 ASSOCIACAO HOSPITALAR BENEFICIENTE 617902-9 08.473.435/0001-65

001 043907 00000000058769 5.478,18

139 ASSOCIACAO HOSPITALAR BENEFICIENTE 538411-7 08.579.164/0001-27

001 00877X 000000006000-8 409.537,90

140 ASSOCIACAO HOSPITALAR BENEFICIENTE 222864-5 91.999.284/0001-27

001 00877X 0000000082108X 6.557,45

141 ASSOCIACAO HOSPITALAR BOA VISTA 225070-5 98.039.795/0001-46

001 013676 00000000060380 13.601,92

142 ASSOCIACAO HOSPITALAR BOM PASTOR 226106-5 90.167.289/0001-20

001 007323 00000000031844 46.825,04

143 ASSOCIACAO HOSPITALAR CHIAPETTA 226110-3 94.449.907/0001-86

001 007323 000000001034529 8.064,62

144 ASSOCIACAO HOSPITALAR COMUNITARIA D 565772-5 08.083.168/0001-10

145	001	013714	000000000194239	8.611,29	
	ASSOCIACAO	HOSPITALAR	COMUNITARIA R	337869-1	04.928.075/0001-98
	001	013714	0000000006680X	34.580,44	
146	ASSOCIACAO	HOSPITALAR	DE CARIDADE B	225987-7	89.931.760/0001-26
	001	04654X	00000000049646	6.714,82	
147	ASSOCIACAO	HOSPITALAR	DE CARIDADE D	226115-4	90.167.107/0001-11
	001	008826	00000000183067	1.254,12	
148	ASSOCIACAO	HOSPITALAR	DE CARIDADE S	225986-9	08.636.725/0001-82
	001	006793	0000000019431X	8.140,39	
149	ASSOCIACAO	HOSPITALAR	DE ERVAL SECO	225780-7	88.216.999/0001-51
	001	020435	00000000419869	7.499,17	
150	ASSOCIACAO	HOSPITALAR	DE RONDA ALTA	223542-0	97.319.487/0001-01
	001	013765	0000000003620X	9.342,10	
151	ASSOCIACAO	HOSPITALAR	MARCELINENSE	224961-8	20.088.681/0001-07
	001	007722	0000000012513X	3.581,13	
152	ASSOCIACAO	HOSPITALAR	RIO BRANCO DE	226113-8	89.129.217/0001-00
	001	037516	00000000051179	2.030,64	
153	ASSOCIACAO	HOSPITALAR	ROQUE GONZALE	225985-0	89.003.941/0001-92
	001	016977	00000000021393	2.433,93	
154	ASSOCIACAO	HOSPITALAR	SANTA RITA	223531-5	02.545.778/0001-01
	001	00362X	00000000053082	34.449,89	
155	ASSOCIACAO	HOSPITALAR	SANTA TERESA	225993-1	90.456.070/0001-41
	001	020974	00000000027065	11.590,95	
156	ASSOCIACAO	HOSPITALAR	SANTO AFONSO	225067-5	96.419.353/0001-08
	001	037117	00000000035017	16.607,29	
157	ASSOCIACAO	HOSPITALAR	SANTO ANTONIO	223538-2	88.734.785/0001-77
	001	020052	00000000021016	6.452,99	
158	ASSOCIACAO	HOSPITALAR	SAO JOSE	222873-4	01.884.775/0001-30
	001	01379X	00000000010065	36.038,77	
159	ASSOCIACAO	HOSPITALAR	SAO ROQUE DE	224949-9	89.428.783/0001-12
	001	037680	00000000042056	6.843,89	
160	ASSOCIACAO	HOSPITALAR	TUCUNDUVA E N	505017-0	08.139.573/0001-02
	001	027413	00000000084166	16.285,66	
161	ASSOCIACAO	HOSPITALAR	VILA NOVA	952879-2	04.994.418/0002-01
	104	002515	00000000012653	82.657,32	
162	ASSOCIACAO	HOSPITALAR	VILA NOVA	222793-2	04.994.418/0004-65
	041	000940	00000601080015	688.594,11	
163	ASSOCIACAO	HOSPITALAR	VILA NOVA	018192-7	04.994.418/0005-46
	041	000219	00000607993705	127.947,44	
164	ASSOCIACAO	ORDEM AUXILIADORA	DE SEN	225755-6	91.365.718/0001-37
	041	002832	00000600124000	145.580,52	
165	ASSOCIACAO	PAIS AMIGOS DOS	EXCEPCIO	537853-2	88.716.915/0001-49
	001	004448	00000000172421	11.706,18	
166	ASSOCIACAO	PROTETORA	HOSPITAL DE CA	224422-5	98.314.099/0001-09
	001	003379	00000000020192	25.522,79	

ESC(s17,27H

*****04.19**

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

EMISSAO : 29/08/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2022 TABELA : 202207b *

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

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

180	ASSOCIACAO PROTETORA HOSPITAL SAO F	226108-1	90.735.622/0001-50
	001 03701X 00000000026735	20.215,31	
181	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	20.504,37	
182	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	3.008,99	
183	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	17.843,39	
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	32.300,56	
186	BIOANALYSIS LABORATORIOS CLINICOS L	702422-3	15.544.939/0001-94
	001 009105 000000012919-4	3.167,54	
187	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 00000000229393	25.451,53	
188	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	7.734,44	
189	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 00000000439215	3.376,83	
190	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 00000000260002	7.345,59	
191	BIOO AANALIISS LTDA ME	345524-6	07.196.430/0001-70
	922 0092-2 0000000026029-0	4.121,20	
192	BOLEK ANALISES CLINICAS LTDA	921824-6	94.094.844/0003-54
	001 003425 00000000029475	9.710,62	
193	BRUNA ACOSTA ACOSTA	972257-2	30.033.639/0001-34
	001 037788 00000000095524	3.426,82	
194	C M S P A MENDINA LABORATORIO ME	717078-5	17.193.268/0001-90
	041 000575 0006060606.0-8	6.718,43	
195	CAMILA ELY GIRARDI RICHTER CIA LTDA	634864-5	03.945.583/0001-11
	001 030988 00000000056928	1.686,91	
196	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 00000000401013	747,09	
197	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 00000000100900	18.374,74	
198	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 00000000053007	20.142,52	
199	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 00000000126675	188.460,11	
200	CENTRO DE REABILITACAO FISIOSUL DRA	384820-5	03.644.856/0001-98
	001 004162 00000000072664	14.007,96	
201	CENTRO HEMOTERAPICO VALES TAQUARI E	225179-5	88.665.609/0001-20
	001 001392 00000000096156	93.825,06	
202	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 00000000044598	324.799,57	
203	CHECK UP ANALISES CLINICAS LTDA	223322-3	94.798.451/0001-60
	001 000299 00000001004034	14.731,75	
204	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29
	001 025542 00000000108073	2.146,28	
205	CLAUDIA F N LAMPERT ME	789981-5	22.706.273/0001-99
	748 033545 000000016340-6	2.525,35	
206	CLINICA DE DOENCAS RENAIIS DE ALVORA	223106-9	97.002.422/0001-38
	001 014303 00000000045845	407.231,06	
207	CLINICA DE FISIOTERAPIA	943815-7	29.100.162/0001-83
	095 000893 00000612165304	3.623,50	
208	CLINICA DE FISIOTERAPIA KRAEMER LTD	372236-8	03.492.411/0001-30
	001 001325 0000000035242X	4.890,45	
209	CLINICA DE FISIOTERAPIA SANTA RITA	222686-3	01.794.832/0001-90
	001 012491 00000000214221	36.875,07	
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	7.398,80	
212	CLINICA DR HORTA BARBOSA LTDA	226599-0	91.561.712/0001-35
	041 000160 00000616959003	92.825,89	
213	CLINICA NEFROLOGICA SOLEDADE LTDA	224644-9	00.568.811/0001-93
	001 004901 00000000033227	128.222,61	
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	36.329,80	
216	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08

217	001	001260	00000000033502	386.843,23	
	CLINICA RENAL DE SANTA MARIA LTDA		224240-0	87.683.041/0002-99	
	001	001260	00000000498785	380.005,76	
218	CLINICA RENAL DR GATZ LTDA		225602-9	89.970.925/0001-79	
	001	001384	00000000043109	444.045,48	
219	CLINITEST LABORATORIO DE ANALISES C		355941-6	00.795.778/0001-34	
	001	030678	00000000051268	8.867,39	
220	CLOVIS BOITO CIA LTDA		352615-1	07.206.199/0001-58	
	001	001473	00000000113336	82.161,05	
221	COMUNIDADE DA COLONIA NOVA		226201-0	91.569.038/0001-35	
	001	000345	0000000016867X	10.083,31	FF

222
223 BSC(s17,27H
224

*****04.19**

225	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao
	EFETUADOS	PAGINA : 0000005 *
226	* SISTEMA UNICO DE SAUDE	
	EMISSAO : 29/08/2022 *	
227	* INFORMACOES AMBULATORIAIS	COMPETENCIA:
	JUL/2022	TABELA : 202207b *

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

231
232

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

234

235	CONG IRMAS SERVAS IMACULADA CONC VI	223443-2	87.263.364/0004-95
	001 004243 00000000020656	83.239,77	
236	CONGREGACAO DE NOSSA SENHORA	224681-3	92.017.516/0010-58
	001 007900 00000000023019	42.408,03	
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	82.708,48	
239	CONSORCIO DE SAUDE INTERMUNICIPAL	624376-2	08.007.591/0001-30
	001 00362X 00000000161144	19.467,86	
240	CONSORCIO INTERMUNICIPAL CI CENTRO	694464-7	07.926.117/0001-40
	041 000160 000000008030.3	5.507,95	
241	CONSORCIO INTERMUNICIPAL DA REGIAO	760878-0	15.344.304/0001-43
	002 000820 00000419734006	112.901,69	
242	CONSORCIO INTERMUNICIPAL DA REGIAO	399699-9	94.446.804/0001-62
	001 030589 00000000254401	123.645,77	
243	CONSORCIO INTERMUNICIPAL DE SAUDE -	MANTEN.	02.231.696/0001-92
	001 003719 00000000083895	140.453,37	
244	CONSORCIO INTERMUNICIPAL DO VALE DO	374635-6	06.205.888/0001-85
	041 000910 00000410262101	50.008,03	
245	CONSULTORIO DE RADIOLOGIA CLINICA I	222966-8	92.516.780/0002-26
	001 032409 00000000066044	13.005,00	
246	CUIDARE SERVICOS DE DIALISE LTDA	222784-3	33.753.308/0001-67
	423 001111 00000130020259	348.393,05	
247	CUIDARE SERVICOS DE DIALISE LTDA	270782-9	33.753.308/0003-29
	591 003275 000000009318-1	353.817,96	
248	DAL RI E DORS LTDA	223350-9	02.089.615/0001-61
	001 008087 00000000010235	1.959,23	
249	DIAGNOSTICA ANALISES CLINICAS E ANA	350984-2	06.305.638/0001-17
	044 000197 00000685346401	13.262,33	
250	DIAGNOSTICOS POR IMAGEM CAPAO DA CA	681486-7	13.553.692/0001-47
	001 036617 00000000187259	10.481,25	
251	DIMAGEM CLINICA DE DIAGNOSTICO POR	359067-4	91.261.214/0001-77
	001 003719 0000000004234X	1.881,25	

252	EDUARDO PUREZA NUNES CIA LTDA	558320-9	92.097.781/0001-00
	001 006173 00000000417270	5.219,74	
253	EGLASSEN LABORATORIO DE ANALISES CL	685956-9	13.731.577/0001-15
	001 006793 00000000180718	3.699,31	
254	ELLOS CLINICA DE FISIOTERAPIA LTDA	797656-9	24.260.938/0001-09
	104 000519 000000001507-1	16.117,10	
255	ELONI FUHR	226572-9	95.276.234/0001-72
	001 013676 00000000056472	10.698,30	
256	EMYLY KOCK FAGUNDES CIA LTDA ME	695643-2	13.494.290/0001-19
	001 04654X 00000000073660	391,92	
257	ERECHIM CENTRO DE PATOLOGIA MEDICA	513371-8	07.774.660/0001-79
	001 001325 00000000355569	145.809,16	
258	EXAME ANALISE E DIAGNOSTICOS LTDA	224520-5	90.618.646/0001-20
	001 000922 00000000036889	4.121,64	
259	FAE SERVICOS EM SAUDE EIRELI ME	922683-4	07.898.226/0003-62
	041 000360 00000000123456	539,34	
260	FAGUNDES E SCHNEIDER LTDA	630053-7	08.084.049/0002-62
	001 01379X 00000000200778	2.182,44	
261	FERNANDA LANES VERA	621556-4	09.008.114/0001-52
	001 006289 00000000357340	29.437,20	
262	FERNANDO BARRILES VIVIAN	226148-0	95.148.268/0001-81
	001 00801X 00000000052345	1.965,86	
263	FISIOCENTER FISIOTERAPIA E REABILIT	502407-2	02.516.401/0001-24
	001 024848 00000000187070	2.782,90	
264	FISIOCENTRO CLINICA DE FISIOTERAPIA	367229-8	90.868.670/0001-17
	001 001325 0000000004315X	3.684,80	
265	FISIOCLINICA FONTANA LTDA ME	679725-3	20.002.836/0001-32
	126 001855 00000605520702	2.105,90	
266	FISIOMAIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	29.615,88	
267	FISIOMAIS SERVICOS DE FISIOTERAPIA	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	35.640,91	
268	FREDERICO WAECHTER HEEMANN	705282-0	15.320.318/0001-27
	041 000349 00006010343306	8.707,01	
269	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	9.416,68	
270	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	20.701,30	
271	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	39.042,11	
272	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	93.352,43	
273	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	267.381,69	
274	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	001 027685 00000000042188	37.582,84	
275	FUNDACAO DE SAUDE SAPUCAIA DO SUL	279300-8	13.183.513/0002-08
	001 026727 00000000402095	151.228,15	
276	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
	001 045071 00000001035320	67.598,91	

277
278 ESC(s17,27H
279

*****04.19**

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

EMISSAO : 29/08/2022 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2022 TABELA : 202207b *

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	DR OSWALDO DIES	225746-7
	001	013803	00000000600059	51.165,15
291	FUNDACAO	HOSPITALAR	EDUCACIONAL E S	223217-0
	001	024848	00000000401013	566.451,29
292	FUNDACAO	HOSPITALAR	OFTALMOLOGICA U	224496-9
	001	000922	00000000062472	257.199,29
293	FUNDACAO	HOSPITALAR	PIO XII	222861-0
	001	01379X	00000000066117	37.523,17
294	FUNDACAO	HOSPITALAR	SANTA TEREZINHA	270791-8
	001	001325	00000000034908	1.395.280,24
295	FUNDACAO	HOSPITALAR	SAO JOSE	560274-2
	41	000557	00000685040108	17.786,07
296	FUNDACAO	MEDICO HOSPITALAR	DR HONOR	226202-9
	001	00801X	00000000021555	25.086,80
297	FUNDACAO	MUNICIPAL DE SAUDE	HOSPITA	MANTEN.
	001	013684	00000000051047	24.655,43
298	FUNDACAO	REGIONAL INTEGRADA		586699-5
	001	006807	00000000195057	3.101,04
299	FUNDACAO	UNIVERSITARIA DE CARDIOLOG		223208-1
	001	034185	00000000062928	174.260,16
300	FUNDACAO	UNIVERSITARIA DE CARDIOLOG		223210-3
	001	012483	00000000069965	170.673,09
301	FUNDACAO	UNIVERSITARIA DE CARDIOLOG		522396-2
	001	034185	00000000052760	389.757,38
302	GAZOLA	DOTTO LTDA		743369-7
	002	000692	00000612697500	3.813,67
303	GILBERTO	NOGUEIRA DA SILVA CIA LTDA		397194-5
	001	028932	00000000190950	46.360,86
304	GISELE	DE ALMEIDA PAGLIOSA ME		778696-4
	083	000960	00000600626308	3.809,24
305	GRIEBLER	TISSOT LTDA		572051-6
	001	025674	00000000121630	8.674,20
306	GUILHERME	ARDENGHI BALSAN ME		908811-3
	418	000303	000061047570-5	9.440,86
307	GULARTE	OLIVEIRA E VARGAS LTDA		624862-4
	001	006173	00000000440175	48.138,10
308	HERMES E CAVALHEIRO	ANALISES CLINIC		226335-1
	001	008710	00000000028606	5.020,75
309	HISTOMED	SERVICOS DE PATOLOGIA E CI		222579-4
	001	003182	00000000034304	1.467,76
310	HOSPITAL	AGUDO		223438-6
	001	004537	00000000024171	119.130,86
311	HOSPITAL	BENEFICENCIA ALTO JACUI		224691-0
	001	008397	00000000402087	30.522,82
312	HOSPITAL	BENEFICENTE DR CESAR SANTO		224699-6
	001	000922	00000000026603	80.406,79
313	HOSPITAL	BENEFICENTE SANTA LUCIA		224687-2
	001	017566	0000000015606X	47.183,33
314	HOSPITAL	BENEFICENTE SAO JOAO		224676-7
	001	007315	00000000124003X	90.715,33
315	HOSPITAL	BENEFICENTE VALE DO SOL HB		223633-8
	001	043672	00000000038954	6.905,13
316	HOSPITAL	BERNARDINA SALLES DE BARRO		224409-8
	001	00619X	00000000401072	52.772,87
317	HOSPITAL	COMUNITARIO SARANDI		223540-4
	001	005010	00000000037907	43.099,06
318	HOSPITAL	DE CARIDADE DE CANGUCU		223292-8
	001	006173	00000000205060	66.523,49
319	HOSPITAL	DE CARIDADE DE CRISSIUMAL		270800-0
	001	013722	00000000030538	34.201,90
320	HOSPITAL	DE CARIDADE DE MATA		224418-7
	001	037427	00000000053090	2.842,83
321	HOSPITAL	DE CARIDADE DE SANTIAGO		224435-7
	001	003530	00000000030880	458.005,32
322	HOSPITAL	DE CARIDADE DE SANTO CRIST		225082-9
	001	013773	00000000033243	42.391,88
323	HOSPITAL	DE CARIDADE FREI CLEMENTE		224696-1
	001	004901	00000000020877	138.109,19

324	HOSPITAL DE CARIDADE NOSSA SENHORA	223334-7	92.637.792/0001-28
	001 009660 0000000002421X	105.158,16	
325	HOSPITAL DE CARIDADE NOSSA SENHORA	224823-9	95.281.929/0001-42
	001 003301 00000000020818	190.945,85	
326	HOSPITAL DE CARIDADE SANTO ANTONIO	225997-4	88.896.774/0001-93
	001 025542 00000000160059	2.469,33	
327	HOSPITAL DE CARIDADE SAO ROQUE	224410-1	89.891.337/0001-40
	001 007072 00000000024740	654.288,08	
328	HOSPITAL DE CLINICAS DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001 000922 00000000026611	1.479.168,64	
329	HOSPITAL DR ERNESTO MAURICIO ARNDT	223344-4	92.206.325/0001-43
	001 006173 00000000010715	11.308,36	
330	HOSPITAL DR ROBERTO BINATTO	636481-0	89.891.337/0004-92
	001 007072 00000000120758	9.873,56	
331	HOSPITAL PARAISO SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07
	001 032441 00000000020109	11.581,53	

332
333 ESC(s17,27H
334

*****04.19**

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

336 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/08/2022 *

337 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2022 TABELA : 202207b *

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 PSIQUIATRICO VICENCA MARIA	270764-0	94.862.265/0008-19
	001 000841 00000000056111	1.083,00	
346	HOSPITAL SANTA BARBARA BENEFICENTE	226389-0	95.356.473/0001-32
	001 008710 00000000022675	10.864,40	
347	HOSPITAL SANTA TEREZINHA	225212-0	90.619.248/0001-28
	001 037249 00000000054542	16.559,11	
348	HOSPITAL SANTA TEREZINHA	224704-6	91.272.732/0001-96
	001 007315 00000000073032	10.312,71	
349	HOSPITAL SANTA TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21
	001 037494 00000000100935	32.462,65	
350	HOSPITAL SANTO ANTONIO	224433-0	96.535.760/0001-72
	001 005614 00000000024341	36.356,03	
351	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75
	001 008761 00000004367014	173.185,21	
352	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	50.739,62	
353	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	8.678,38	
354	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31
	001 026859 00000000136816	5.520,60	
355	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	161.937,89	
356	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 00000000192023	1.204,14	
357	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	88.928,97	
358	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 00000000051497	8.674,98	
359	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85

104	000456	000000000002563	206.200,54	
360	INEU LIMA LTDA ME		502390-4	01.920.691/0001-04
083	00488X	000000000078980	2.212,37	
361	INST RIOGRANDENSE DE DES SOCIAL INT		224415-2	23.931.208/0002-00
101	000333	000000000698300	22.695,72	
362	INSTITUTO BRASILEIRO DE SAUDE ENSIN		684413-8	07.836.454/0006-50
041	000041	00000620634776	36.405,17	
363	INSTITUTO DE ADMINISTRACAO HOSPITAL		279297-4	87.750.527/0004-64
041	000035	00000619133106	147.346,69	
364	INSTITUTO DE ANATOMIA PATOLOGICA E		626968-0	10.748.403/0001-77
001	001384	000000000375527	68.433,83	
365	INSTITUTO DE PATOLOGIA DE PASSO FUN		224521-3	88.496.401/0001-25
001	000922	000000000027995	177.121,22	
366	INTRA INSTITUTO DE DIAGNOSTICO E TR		363053-6	01.187.849/0004-21
001	011886	000000000038873	118.434,43	
367	IRMANDADE DA S CASA DE MISERICORD		223339-8	96.014.600/0001-88
001	002356	000000000021024	82.229,21	
368	IRMANDADE DA SANTA CASA DE CARIDADE		224832-8	87.200.929/0001-42
001	001449	000000000040894	169.262,56	
369	IRMANDADE DA SANTA CASA DE MISERICO		638910-4	92.815.000/0007-53
001	000108	000000000075612	463.272,17	
370	IRMANDADE DE SANTA CASA DE CARIDADE		224820-4	96.593.322/0001-60
001	001538	00000000002077X	304.362,17	
371	ITASSUSA RODRIGUES DA ROSA		225613-4	89.371.256/0001-19
001	004375	000000000211923	3.295,78	
372	J L LOPES CIA		685801-5	87.338.760/0001-91
041	000764	00003500555005	15.629,50	
373	KATIUSCIA AOZANI MUNARETO ME		690743-1	13.808.858/0001-29
001	04654X	00000000006811X	2.138,45	
374	LAB ANALISES E PESQUISA CLINICAS SA		223357-6	89.378.194/0001-77
001	00670X	00000000003035X	11.876,42	
375	LAB ANATOP CITOP ZANELLA LTDA		717609-0	16.725.394/0001-85
041	000630	00000606845001	89.239,15	
376	LABCENTER LABORATORIO LTDA		356647-1	07.265.485/0001-94
001	041564	000000000055786	2.708,42	
377	LABIVIDA LABORATORIO DE ANALISES CL		224225-7	03.581.320/0001-70
001	032816	000000000138878	127.454,27	
378	LABO KAD LABORATORIO DE ANALISES CL		363839-1	05.250.440/0001-10
001	03701X	000000000420611	4.914,19	
379	LABORATORIO ANALISES CLINICAS SANTA		225611-8	91.295.626/0001-28
001	004375	000000000036285	7.799,26	
380	LABORATORIO BIOCLINICO SAO LUIZ LTD		225741-6	04.509.155/0001-09
001	034037	000000000069477	10.113,82	
381	LABORATORIO BIOMAG LTDA		226303-3	93.540.953/0001-23
001	006777	000000000030813	2.150,95	
382	LABORATORIO BIOVITA LTDA		225027-6	02.777.646/0001-05
041	000323	00006010663-06	2.008,40	
383	LABORATORIO BOM PASTOR LTDA		222672-3	89.667.927/0001-93
083	011886	000000000031534	18.899,09	
384	LABORATORIO BOM PASTOR LTDA		591444-2	89.667.927/0003-55
001	011886	000000000269786	4.102,27	
385	LABORATORIO BRASIL DE ANALISES CLIN		224969-3	92.080.589/0001-01
001	007951	000000000053244	2.074,23	
386	LABORATORIO CATUIPE ANALISES CLINIC		370739-3	87.695.250/0001-71
001	009105	000000000126195	3.103,07	FF

ESC(s17,27H

*****04.19**

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

EMISSAO : 29/08/2022 *

392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 JUL/2022 TABELA : 202207b *

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 CENTRAL DE ANALISES CLI		224228-1	01.927.752/0001-65
	001 001260	00000000575127	86.174,23	
401	LABORATORIO CITO LTA		653469-4	11.036.893/0001-41
	232 0694-7	000000026493-8	68.869,30	
402	LABORATORIO CLINICO PROGNOSE LTDA M		521349-5	91.578.385/0001-24
	001 006823	0000000025357X	4.732,91	
403	LABORATORIO CRB LTDA		603113-7	04.893.370/0001-56
	001 002631	00000000077550	2.948,94	
404	LABORATORIO DE ANALISE CERRO BRANCO		688814-3	14.396.594/0001-06
	041 000586	0006.008644.03	5.113,54	
405	LABORATORIO DE ANALISE CLINICAS JR		223356-8	04.369.490/0001-59
	001 008087	00000001570102	2.159,65	
406	LABORATORIO DE ANALISE CLINICAS SOC		796687-3	89.346.100/0003-40
	083 005002	00000000020885	5.089,28	
407	LABORATORIO DE ANALISES CLINICAS		738602-8	10.955.543/0002-05
	001 020052	00000000104108	6.705,00	
408	LABORATORIO DE ANALISES CLINICAS BE		629688-2	10.896.358/0001-06
	001 027413	00000000204005	2.090,38	
409	LABORATORIO DE ANALISES CLINICAS BR		695374-3	01.797.818/0002-20
	001 017140	00000000066168	5.292,30	
410	LABORATORIO DE ANALISES CLINICAS DA		225615-0	92.904.408/0001-06
	001 001384	00000000063509	4.541,57	
411	LABORATORIO DE ANALISES CLINICAS DO		721652-1	17.257.207/0001-49
	041 000323	00006034306-09	1.743,47	
412	LABORATORIO DE ANALISES CLINICAS FO		225728-9	10.473.058/0007-00
	055 002733	00000000178144	4.019,53	
413	LABORATORIO DE ANALISES CLINICAS KL		225053-5	89.921.548/0001-88
	001 006823	00000000081299	8.683,67	
414	LABORATORIO DE ANALISES CLINICAS KN		223277-4	93.287.811/0001-04
	001 006173	00000000010839	2.489,75	
415	LABORATORIO DE ANALISES CLINICAS LU		226165-0	01.738.826/0001-15
	001 000345	00000000034819	4.501,53	
416	LABORATORIO DE ANALISES CLINICAS MI		225634-7	04.266.609/0001-68
	001 031054	00000000065765	4.281,67	
417	LABORATORIO DE ANALISES CLINICAS RI		224923-5	92.597.830/0001-66
	001 037001	0000000005190X	6.284,78	
418	LABORATORIO DE ANALISES CLINICAS SA		752464-1	91.295.626/0002-09
	001 08297X	00000000007978	3.290,76	
419	LABORATORIO DE ANALISES CLINICAS SA		225621-5	91.553.933/0001-61
	001 006793	00000000028495	4.865,63	
420	LABORATORIO DE ANALISES CLINICAS SE		223421-1	04.326.258/0001-33
	001 008087	00000000074136	6.870,15	
421	LABORATORIO DE ANALISES CLINICAS SO		279303-2	89.346.100/0002-69
	001 005002	00000000098469	11.099,09	
422	LABORATORIO DE ANALISES CLINICAS SO		915806-5	89.346.100/0005-01
	246 005002	000000002088-5	2.757,82	
423	LABORATORIO DE ANALISES CLINICAS TR		222666-9	02.520.739/0001-50
	001 027405	00000000053279	3.255,32	
424	LABORATORIO DIAGNOSTICO LTDA		735390-1	15.550.196/0003-27
	041 001094	00000602105801	1.780,32	
425	LABORATORIO DIAGNOSTICO LTDA ME		706286-9	15.550.196/0001-65
	001 001384	00000000598755	2.717,16	
426	LABORATORIO DIAGNOSTICO LTDA ME		723517-8	15.550.196/0002-46
	001 001384	00000000598771	1.010,25	
427	LABORATORIO FONTANA CARAA S S LTDA		733136-3	18.080.859/0001-13
	001 027332	00000000235172	5.489,88	
428	LABORATORIO FONTANA E FAUSTINO S S		534703-3	08.354.141/0001-14
	126 000015	00000000131313	6.449,73	
429	LABORATORIO FONTANA GLORINHA S S LT		645492-5	10.968.855/0001-64
	001 027332	0000000019090X	4.319,98	
430	LABORATORIO FONTANA IMBE SS LTDA		717161-7	17.442.042/0001-85
	083 027332	00000000228222	3.905,26	
431	LABORATORIO FONTANA PALMARES DO SUL		222452-6	89.137.533/0001-23

432	001	006947	00000000070610	3.560,14	
	LABORATORIO FONTANA S S LTDA ME			355475-9	06.138.199/0001-03
	001	027332	00000000119172	7.493,18	
433	LABORATORIO FONTANA TERRA DE AREIA			644095-9	10.948.326/0001-07
	001	027332	00000000190896	6.544,46	
434	LABORATORIO FONTANA TRAMANDAI S S L			617617-8	10.473.058/0001-06
	001	027332	00000000178144	25.022,55	
435	LABORATORIO GRILLO LTDA			226146-4	92.921.386/0001-92
	001	007234	00000000071072	5.451,14	
436	LABORATORIO GRILLO LTDA			741636-9	92.921.386/0003-54
	041	001114	00000601007407	44.981,88	
437	LABORATORIO HEMOCEL LTDA			222469-0	91.655.118/0001-03
	001	014974	00000000042161	1.115,43	
438	LABORATORIO HEMOCEL LTDA			517671-9	91.655.118/0002-94
	001	014974	00000000135755	9.708,31	
439	LABORATORIO HORIZONTINA LTDA			225058-6	89.431.613/0001-97
	001	007951	00000000024023	2.485,14	
440	LABORATORIO IBARAMA LTDA			354989-5	07.136.829/0001-65
	001	008087	00000000166855	2.648,96	
441	LABORATORIO IBERLEO LTDA EPP			705850-0	91.891.721/0013-28
	001	006947	0000000003357X	14.582,16	

ESC(s17,27H

*****04.19**

* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000009 *
* SISTEMA UNICO DE
SAUDE
EMISSAO : 29/08/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2022 TABELA : 202207b *

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 LAVOISIER LTDA	224524-8	88.425.871/0001-06
001 000922 00000000026956	3.951,47	
LABORATORIO LUTZ LTDA	222899-8	92.685.445/0002-51
001 006610 00000000134279	22.796,32	
LABORATORIO MARCAL LTDA ME	690824-1	11.893.960/0002-25
001 006947 00000000283231	9.335,28	
LABORATORIO MOTTIN LTDA	222578-6	88.078.779/0001-09
001 003182 00000000033391	23.793,45	
LABORATORIO MULLER SOCIEDADE SIMPLE	372100-0	03.409.187/0002-50
001 003271 00000000360996	5.245,96	
LABORATORIO NOBEL S A	960645-9	92.818.954/0016-00
041 000165 006.079552.0-6	22.865,79	
LABORATORIO PEJUCARA LTDA	226037-9	91.573.220/0001-60
001 037516 00000000051187	1.862,54	
LABORATORIO PEREIRA LTDA	224564-7	87.596.870/0001-53
001 000922 00000000026964	2.727,78	
LABORATORIO PORTAO LTDA	222906-4	87.344.057/0001-96
001 024848 00000000401021	7.526,56	
LABORATORIO PROEXAME LTDA	222925-0	92.575.927/0001-78
001 045101 00000000059617	13.257,63	
LABORATORIO RUBEM BERTA SS LTDA	769390-7	20.157.306/0001-63
01 027332 000000028133-6	6.917,97	
LABORATORIO SANTA HELENA LTDA	222962-5	92.885.664/0004-46
001 028142 00000000091960	29.607,26	

467	LABORATORIO SANTA MARIA LTDA	589059-4	88.657.861/0001-98
041	000630 00000606845001	15.544,56	
468	LABORATORIO SANTA VITORIA EIRELI	223259-6	01.844.103/0001-09
001	002356 00000000052736	14.846,61	
469	LABORATORIO SAO LUCAS FREDERICO LTD	662058-2	92.404.987/0002-09
001	006807 00000000227560	3.199,99	
470	LABORATORIO SAO VICENTE LTDA ME	225063-2	89.431.100/0001-86
001	006823 00000000030414	4.759,99	
471	LABORATORIO SOMMER LTDA	224839-5	94.819.141/0001-84
001	004448 00000000029564	3.748,18	
472	LABORATORIO TEGONI LTDA	222913-7	87.889.200/0001-25
001	000108 00000001097539	22.693,69	
473	LABORATORIO UNIDOS LTDA	381756-3	87.487.633/0002-35
001	003271 00000001240064	2.100,03	
474	LABORATORIO VENDRUSCOLO E DALCIN	222834-3	02.510.186/0001-54
001	00877X 00000000068128	7.034,43	
475	LABORATORIO VIDA DE ANALISES CLINIC	800862-0	89.723.688/0001-41
001	006114 00000000034932	32.979,53	
476	LABORATORIO VITALE DE ANALISES CLIN	629243-7	10.850.338/0001-96
001	00314X 00000000215430	6.703,91	
477	LABORATORIO VITALE DE ANALISES CLIN	653307-8	10.850.338/0002-77
001	00314X 00000000215430	4.094,60	
478	LABORATORIO VITALE DE ANALISES CLIN	700162-2	10.850.338/0004-39
001	00314X 00000000215430	3.848,07	
479	LABORATORIO VITTALAB LTDA	222573-5	92.086.701/0001-03
001	004162 0000000005724X	4.183,65	
480	LABORATORIO WIDAL LTDA	224518-3	90.785.452/0001-19
001	000922 00000000031364	4.083,43	
481	LABORATORIO ZANATTA LTDA	366894-0	92.476.530/0001-29
001	006807 00000000222224	5.050,21	
482	LABORCLINICA VIAMAO LTDA	222960-9	87.993.853/0001-50
001	006289 00000000031925	34.436,99	
483	LAPEM LABORATORIO PESQUISAS MEDICAS	222665-0	01.887.756/0001-67
001	027405 00000000554529	3.685,00	
484	LBP ANALISES CLINICAS LDHA	585325-7	04.986.331/0001-01
001	011886 00000000083240	12.738,04	
485	LEMONS E FOREST SERVICOS DE SAUDE LT	700618-7	10.581.259/0001-27
041	000001 00000600594104	4.464,19	
486	LETICIA MUNARETO ME	695645-9	13.546.657/0001-09
001	04654X 00000000077569	364,70	
487	LIGA DE ASSISTENCIA SOCIAL HOSPITAL	223343-6	89.659.254/0001-20
001	003387 00000000030082	16.755,19	
488	LUIZ CARLOS COUTINHO GARCEZ E CIA L	222654-5	93.651.891/0001-27
001	002631 00000000033510	6.628,06	
489	LUIZ PAULO SEITENFUS FILHA LTDA	223347-9	04.209.246/0001-29
001	014745 00000000101036	3.810,41	
490	M B LABORATORIO DE ANALISES CLINICA	690084-4	13.337.595/0001-17
001	007781 00000000203874	9.488,17	
491	MAGALI TERRA RIBEIRO ME	779297-2	13.172.971/0001-60
001	025542 00000000119474	2.143,78	
492	MAIER BIOMEDICINA LABORATORIAL LTDA	784314-3	22.063.803/0001-28
041	000965 00000615450409	34.437,12	
493	MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51
041	000557 00000602244100	3.859,30	
494	MARCELO BLINI DA SILVA	332121-5	05.774.926/0001-58
001	007781 00000000107425	3.983,94	
495	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77
001	026689 00000000055069	3.671,85	
496	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89
041	002832 006.073317.0-2	23.506,42	

497
498
499

*****04.19**

500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000010 *
501 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/08/2022 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2022 TABELA : 202207b *
503

504

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

VALORES

506

507

508	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
509	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
510	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
	001 004537 00000000126543	9.066,68	
511	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
	001 004537 00000000126543	5.749,92	
512	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	
513	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	2.735,32	
514	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 00000000144282	62.309,11	
515	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 00000000061360	2.038,15	
516	MUNICIPIO DE ARARICA	MANTEN.	01.612.918/0001-54
	001 00653X 00000000733040	32.075,91	
517	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 00000000732737	101.507,20	
518	MUNICIPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50
	001 037257 00000000076104	10.574,07	
519	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 00000000082198	11.038,29	
520	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 00000000070491	9.666,73	
521	MUNICIPIO DE JARI	MANTEN.	01.609.402/0001-50
	001 008745 00000000580422	790,65	
522	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 00000000580406	1.167,61	
523	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 00000000410888	28.734,38	
524	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 00000000825026	23.112,68	
525	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 00000000413275	6.017,20	
526	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	100.700,12	
527	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 00000000046221	271.343,20	
528	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	69.662,79	
529	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 00000000080586	11.218,98	
530	MUNICIPIO DE SAO PEDRO DO SUL	MANTEN.	87.489.910/0001-68
	001 008745 00000000075965	31.451,27	
531	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 00000000072648	14.763,35	
532	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82
	001 008745 00000000085049	3.355,66	
533	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 00000000074101	9.737,10	
534	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 0000000007604X	4.692,81	
535	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 000000012676.4	8.818,04	
536	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 00000000019356	257.062,12	
537	NEFROCLIN CLINICA DE DOENCAS RENAIS	270114-6	00.904.738/0001-83
	001 003182 00000000122408	308.936,49	
538	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 00000000042846	195.007,09	

539	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 00000000034614	411.955,71	
540	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 00000000570435	4.344,55	
541	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 00000000218561	84.569,45	
542	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	88.864,71	
543	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	13.232,91	
544	PREF MUNICIPAL DE TRIUNFO	MANTEN.	88.363.189/0001-28
	001 027405 00000000503959	26.738,87	
545	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	31.531,18	
546	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 00000000151696	4.507,46	
547	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 00000000580430	2.766,16	
548	PREFEITURA MUNICIPAL DE ALPESTRE	MANTEN.	87.612.933/0001-18
	001 024635 00000000658286	4.200,00	
549	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
	001 014303 00000000580406	50.001,37	
550	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
	001 000299 00000000217700	2.869,50	
551	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
	001 007781 00000000083771	63.172,16	

552
553 ESC(s17,27H
554

*****04.19**

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

556 * SISTEMA UNICO DE
SAUDE

EMISSAO : 29/08/2022 *

557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2022 TABELA : 202207b *

558

559

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

561

562

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

564

565	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
	001 014745 00000000580449	518,67	
566	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
	001 036587 00000000060712	13.097,70	
567	PREFEITURA MUNICIPAL DE ARROIO GRAN	MANTEN.	88.860.366/0001-81
	001 003387 00000000070343	53.093,07	
568	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 00000000580406	1.500,00	
569	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	260.402,58	
570	PREFEITURA MUNICIPAL DE BARRA DO RI	MANTEN.	88.811.930/0001-76
	001 014974 00000000080098	35.870,94	
571	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03
	001 013684 00000000071722	18.348,95	
572	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	42.664,41	
573	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85
	001 028673 00000000580406	5.062,40	
574	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12

	001	016977	0000000007019X	309,42	
575			PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001	001929	00000000427403	32.759,08	
576			PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001	017140	0000000006551X	11.118,47	
577			PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31
	001	007900	00000000580414	1.987,54	
578			PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08
	001	000345	00000000258555	8.992,47	
579			PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001	006173	0000000007702X	103.094,10	
580			PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001	036617	00000000704229	92.141,26	
581			PREFEITURA MUNICIPAL DE CAPAO DO CI	MANTEN.	04.213.779/0001-84
	001	003530	00000000081884	3.004,00	
582			PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001	000299	00000000077925	50.695,41	
583			PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41
	001	006947	00000000580406	15.052,48	
584			PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001	009105	00000000072656	19.451,69	
585			PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77
	001	000426	00000000730459	3.149,12	
586			PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68
	001	002631	00000000735000	25.394,50	
587			PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05
	001	006793	00000000080691	3.000,00	
588			PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10
	001	001929	00000000704229	2.598,90	
589			PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001	027332	00000000580449	78.029,60	
590			PREFEITURA MUNICIPAL DE CRISSIUMAL	MANTEN.	87.613.147/0001-35
	001	013722	00000000580414	38.550,00	
591			PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02
	001	003271	00000000705837	2.533,54	
592			PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001	000922	0000000058052X	5.874,19	
593			PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10
	001	020303	00000000580406	21.085,90	
594			PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001	001953	00000000078905	44.907,37	
595			PREFEITURA MUNICIPAL DE ELDORADO DO	MANTEN.	92.324.706/0001-27
	001	003425	00000000580422	42.854,51	
596			PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10
	001	031054	00000000051225	289,05	
597			PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001	001325	00000000083380	95.539,68	
598			PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001	039969	00000000580406	4.979,96	
599			PREFEITURA MUNICIPAL DE EUGENIO DE	MANTEN.	89.971.766/0001-27
	001	001384	00000000045136	3.600,00	
600			PREFEITURA MUNICIPAL DE GAURAMA	MANTEN.	87.613.428/0001-98
	001	020753	00000000580465	976,03	
601			PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001	020761	00000000080934	16.049,85	
602			PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001	004448	00000000580481	4.478,67	
603			PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001	008834	00000000580406	23.714,05	
604			PREFEITURA MUNICIPAL DE GRAMADO DOS	MANTEN.	94.703.964/0001-40
	001	008648	00000000580406	3.300,00	
605			PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51
	001	020974	00000000082929	1.684,29	
606			PREFEITURA MUNICIPAL DE HARMONIA	MANTEN.	91.693.283/0001-50
	001	008079	0000000007912X	2.116,55	

ESC(s17,27H

*****04.19**

SAUDE

EMISSAO : 29/08/2022 *

612 * INFORMACOES AMBULATORIAIS
613 JUL/2022

COMPETENCIA:

TABELA : 202207b *

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

VALORES

618	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
619	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
620	PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001 000345 00000000077984	7.085,56	
621	PREFEITURA MUNICIPAL DE IGREJINHA	MANTEN.	88.379.763/0001-36
	001 011886 00000000730009	90.348,87	
622	PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09
	001 003719 00000000083895	329.334,67	
623	PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001 027332 00000000808628	100.512,24	
624	PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001 007323 0000000158040X	1.650,00	
625	PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001 02189X 00000000580449	80.185,94	
626	PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001 001473 00000000076740	19.750,61	
627	PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51
	001 003638 00000000580422	8.652,45	
628	PREFEITURA MUNICIPAL DE LAGOAO	MANTEN.	92.406.289/0001-61
	001 028460 0000000009109X	1.938,10	
629	PREFEITURA MUNICIPAL DE LAVRAS DO S	MANTEN.	88.201.298/0001-49
	001 00801X 00000000580414	1.917,89	
630	PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
	001 02189X 00000000580406	10.462,88	
631	PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02
	001 013730 00000000580406	202,65	
632	PREFEITURA MUNICIPAL DE MAMPITUBA	MANTEN.	01.613.501/0001-06
	001 007781 0000000008736X	162,00	
633	PREFEITURA MUNICIPAL DE MAQUINE	MANTEN.	94.436.342/0001-00
	001 006947 00000000733180	16.038,26	
634	PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24
	001 007269 00000000580503	6.284,30	
635	PREFEITURA MUNICIPAL DE MARCELINO R	MANTEN.	87.613.287/0001-03
	001 007722 00000000580406	249,90	
636	PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45
	001 016977 00000000056324	237,42	
637	PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31
	001 007781 00000000084387	5.072,02	
638	PREFEITURA MUNICIPAL DE MORRO REUTE	MANTEN.	94.707.627/0001-20
	001 020273 00000000580414	29.788,96	
639	PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40
	001 013749 00000000071285	14.275,24	
640	PREFEITURA MUNICIPAL DE NAO ME TOQU	MANTEN.	87.613.519/0001-23
	001 008397 00000000075027	10.003,23	
641	PREFEITURA MUNICIPAL DE NONOAI	MANTEN.	91.567.974/0001-07
	001 008648 00000000580465	5.550,00	
642	PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67
	001 040169 00000001414453	3.692,07	
643	PREFEITURA MUNICIPAL DE NOVA RAMADA	MANTEN.	01.611.828/0001-49
	001 00779X 00000000580406	2.250,00	
644	PREFEITURA MUNICIPAL DE OSORIO	MANTEN.	88.814.181/0001-30
	001 006947 00000000730203	45.937,73	
645	PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58
	001 006947 00000000732885	29.179,38	
646	PREFEITURA MUNICIPAL DE PALMEIRA DA	MANTEN.	88.541.354/0001-94

647	001	00362X	000000000087513	151,50	
	PREFEITURA MUNICIPAL DE PAROBE			MANTEN.	88.372.883/0001-01
	001	032468	00000000130478	81.385,16	
648	PREFEITURA MUNICIPAL DE PASSO FUNDO			MANTEN.	87.612.537/0001-90
	001	000922	000000000081515	13.997,20	
649	PREFEITURA MUNICIPAL DE PAULO BENTO			MANTEN.	04.215.168/0001-75
	001	001325	00000000128066	1.924,89	
650	PREFEITURA MUNICIPAL DE PEDRAS ALTA			MANTEN.	04.219.099/0001-78
	001	007234	00000000059374	12.928,22	
651	PREFEITURA MUNICIPAL DE PEDRO OSORI			MANTEN.	88.859.962/0001-41
	001	008842	00000000076015	1.199,06	
652	PREFEITURA MUNICIPAL DE PEJUCARA			MANTEN.	87.566.188/0001-18
	001	037516	000000000580414	2.326,80	
653	PREFEITURA MUNICIPAL DE PINHEIRO MA			MANTEN.	88.084.942/0001-46
	001	007234	000000000580422	99,02	
654	PREFEITURA MUNICIPAL DE PORTAO			MANTEN.	87.344.016/0001-08
	001	024848	000000000580406	478,80	
655	PREFEITURA MUNICIPAL DE PORTO VERA			MANTEN.	91.105.452/0001-93
	001	013773	000000000580406	3.000,00	
656	PREFEITURA MUNICIPAL DE PRESIDENTE			MANTEN.	94.707.494/0001-92
	001	02189X	00000000271691	11.663,59	
657	PREFEITURA MUNICIPAL DE QUEVEDOS			MANTEN.	94.444.122/0001-10
	001	008745	00000000080039	4.002,80	
658	PREFEITURA MUNICIPAL DE RONDINHA			MANTEN.	87.712.212/0001-80
	001	037613	000000000580406	1.337,50	
659	PREFEITURA MUNICIPAL DE ROQUE GONZA			MANTEN.	87.612.982/0001-50
	001	025542	00000000074853	2.400,00	
660	PREFEITURA MUNICIPAL DE SALDANHA MA			MANTEN.	92.399.153/0001-71
	001	033359	00000000051292	7.602,06	
661	PREFEITURA MUNICIPAL DE SALVADOR DA			MANTEN.	93.592.731/0001-54
	001	006793	0000000003505X	3.125,28	FF

ESC(s17,27H

*****04.19**

665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *
666 * SISTEMA UNICO DE SAUDE
EMISSAO : 29/08/2022 *
667 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2022 TABELA : 202207b *

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

673	NOME / RAZAO SOCIAL		CODIGO	CPF / CNPJ
674	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
675	PREFEITURA MUNICIPAL DE SALVADOR DE		MANTEN.	87.860.763/0001-90
	001	025674	00000000098213	1.100,00
676	PREFEITURA MUNICIPAL DE SANTA MARIA		MANTEN.	91.995.373/0001-03
	001	020273	0000000029151X	16.665,24
677	PREFEITURA MUNICIPAL DE SANTA RITA		MANTEN.	94.309.291/0001-48
	001	004790	00000000730459	58.637,63
678	PREFEITURA MUNICIPAL DE SANTA VITOR		MANTEN.	88.824.099/0001-97
	001	002356	000000000580406	48.839,28
679	PREFEITURA MUNICIPAL DE SANTO ANGEL		MANTEN.	87.613.071/0001-48
	001	001384	00000000050393	7.502,83
680	PREFEITURA MUNICIPAL DE SAO DOMINGO		MANTEN.	92.406.453/0001-30
	001	017566	00000000080179	6.048,00
681	PREFEITURA MUNICIPAL DE SAO JERONIM		MANTEN.	88.117.700/0001-01
	001	005002	00000000090573	2.168,70

682	PREFEITURA MUNICIPAL DE SAO JOSE DO	MANTEN.	87.613.550/0001-64
	001 014133 0000000011488X	3.420,00	
683	PREFEITURA MUNICIPAL DE SAO LOURENC	MANTEN.	87.893.111/0001-52
	001 003271 00000000290467	74.499,10	
684	PREFEITURA MUNICIPAL DE SAO LUIZ GO	MANTEN.	87.613.022/0001-05
	001 004375 00000000073938	6.019,14	
685	PREFEITURA MUNICIPAL DE SAO NICOLAU	MANTEN.	87.612.966/0001-68
	001 026549 00000000070955	6.000,00	
686	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.592.715/0001-61
	001 006793 00000000031070	1.027,35	
687	PREFEITURA MUNICIPAL DE SAO SEBASTI	MANTEN.	88.370.879/0001-04
	001 008079 0000000007862X	36.606,51	
688	PREFEITURA MUNICIPAL DE SAO SEPE	MANTEN.	97.229.181/0001-64
	001 00488X 00000000028452	16.551,06	
689	PREFEITURA MUNICIPAL DE SAPIRANGA	MANTEN.	87.366.159/0001-02
	001 00653X 00000000580449	32.600,64	
690	PREFEITURA MUNICIPAL DE SARANDI	MANTEN.	97.320.030/0001-17
	001 005010 00000000580449	16.913,80	
691	PREFEITURA MUNICIPAL DE SEGREDO	MANTEN.	92.000.215/0001-20
	001 008087 00000000580422	3.751,33	
692	PREFEITURA MUNICIPAL DE SETE DE SET	MANTEN.	01.612.776/0001-25
	001 020974 00000000580414	1.924,23	
693	PREFEITURA MUNICIPAL DE SEVERIANO D	MANTEN.	87.613.360/0001-47
	001 037680 00000000580422	476,34	
694	PREFEITURA MUNICIPAL DE TAPERA	MANTEN.	87.613.493/0001-13
	001 006785 00000000075809	948,38	
695	PREFEITURA MUNICIPAL DE TAQUARA	MANTEN.	97.761.407/0001-73
	001 004162 0000000012950X	141.693,64	
696	PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15
	001 013749 00000000071293	12.577,13	
697	PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20
	001 006947 00000000732990	32.865,53	
698	PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01
	001 007781 00000000087092	75.311,81	
699	PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80
	001 027332 0000000080861X	15.704,60	
700	PREFEITURA MUNICIPAL DE TRES ARROIO	MANTEN.	92.453.810/0001-11
	001 001325 00000000580406	286,15	
701	PREFEITURA MUNICIPAL DE TRES CACHOE	MANTEN.	91.103.127/0001-91
	001 034037 00000000051993	2.993,85	
702	PREFEITURA MUNICIPAL DE TRES COROAS	MANTEN.	88.199.971/0001-53
	001 013803 00000000730130	23.266,32	
703	PREFEITURA MUNICIPAL DE TRES FORQUI	MANTEN.	93.317.998/0001-33
	001 034037 00000000122033	5.675,38	
704	PREFEITURA MUNICIPAL DE TRES PALMEI	MANTEN.	92.399.112/0001-85
	001 037699 00000000078328	812,70	
705	PREFEITURA MUNICIPAL DE TRES PASSOS	MANTEN.	87.613.188/0001-21
	001 00457X 00000000084034	4.050,00	
706	PREFEITURA MUNICIPAL DE TURUCU	MANTEN.	01.613.067/0001-64
	001 000299 00000001008501	12.792,98	
707	PREFEITURA MUNICIPAL DE VIAMAO	MANTEN.	88.000.914/0001-01
	001 006289 00000000730130	21.249,68	
708	PREFEITURA MUNICIPAL DE VICENTE DUT	222863-7	90.898.966/0001-80
	012 000362 000000005544 8	4.886,96	
709	PREFEITURA MUNICIPAL DE VILA MARIA	MANTEN.	92.406.115/0001-07
	001 007269 00000000072028	2.572,66	
710	PREFEITURA MUNICIPAL DE VILA NOVA D	MANTEN.	94.444.189/0001-55
	001 039020 00000000028886	9.767,34	
711	PREFEITURA MUNICIPAL DE XANGRILA	MANTEN.	94.436.474/0001-24
	001 036617 00000000730580	71.524,44	
712	PREFEITURA MUNICIPAL DO CERRITO	MANTEN.	01.612.869/0001-50
	01 046760 000000006199-9	1.142,07	
713	PREFEITURA MUNICIPAL DO RIO GRANDE	MANTEN.	88.566.872/0001-62
	001 000841 00000000581763	16.510,46	
714	PREFEITURA MUNICIPAL DO SALTO DO JA	MANTEN.	89.658.025/0001-90
	001 037621 00000000051748	19.761,31	
715	PREFEITURA MUNICIPAL ENCRUZILHADA D	MANTEN.	89.363.642/0001-69
	001 004243 00000000580422	16.157,74	
716	PREFEITURA MUNICIPAL SANTANA BOA VI	MANTEN.	88.141.460/0001-80
	001 00670X 00000000580422	61.522,11	FF

717
718 ESC(s17,27H
719

 *****04.19**
 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000014 *
 * SISTEMA UNICO DE SAUDE
 EMISSAO : 29/08/2022 *
 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 JUL/2022 TABELA : 202207b *

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

NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
PREFEITURA MUNICIPAL TIRADENTES DO	MANTEN.	94.726.320/0001-77
001 00457X 00000000085502	3.600,00	
PREVVINE ANALISES CLINICAS LTDA	224575-2	88.780.341/0001-78
001 026921 00000000497002	4.121,41	
PRO SAUDE ANALISES CLINICAS LTDA ME	223420-3	02.716.946/0001-84
001 004243 00000000052108	7.343,31	
PRO SAUDE CLINICA DE CARDIOLOGIA E	509264-7	03.754.214/0001-41
237 001604 000000032981-9	14.402,80	
PRONTO ATENDIMENTO DE URGENCIA SAO	225075-6	06.160.788/0001-80
001 006823 00000000113794	1.684,41	
R C SEVERO E CIA LTDA	682441-2	09.167.584/0003-20
083 044016 00096754000320	2.410,61	
R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69
083 044016 00000000063266	3.502,51	
R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70
001 014745 00000000140503	3.810,62	
R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31
001 008087 00000000228133	2.155,74	
RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16
001 004448 00000000061980	5.305,12	
RAIMED CLINICA DE DIAGNOSTICO POR I	664494-5	10.830.055/0001-82
001 006807 00000000274445	4.300,00	
RENAL CLINICAS SC	224798-4	00.639.992/0003-63
001 000353 00000000061476	156.807,38	
RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
041 000949 00000607833600	8.983,00	
ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
001 031054 00000000093718	1.188,10	
ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
001 037613 00000000090077	2.254,33	
ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
001 001953 00000000061301	20.056,48	
ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
001 00801X 00000000052965	2.212,73	
SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
001 031240 00000000188026	1.652,82	
SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
001 000345 00000000022853	558.630,00	
SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
001 001953 00000000025119	146.905,93	
SANTA CASA DE CARIDADE DE JAGUARA	223340-1	88.413.661/0001-90
001 001473 00000000020885	127.770,29	
SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
001 000450 00000001271180	581.950,87	
SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
001 003387 00000000020605	19.987,36	
SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
001 008842 00000000020516	14.228,86	

754	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 000000001240110	145.921,11	
755	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
	001 004448 000000000094188	4.209,99	
756	SCHIFER E CIA LTDA	706125-0	15.373.098/0002-80
	001 00457X 000000000268089	4.030,42	
757	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	786.211,32	
758	SECRETARIA MUNICIPAL DE CARAA	MANTEN.	01.614.158/0001-14
	001 003697 000000000580406	3.589,52	
759	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 000000000086177	957,60	
760	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 00000000005822X	217.766,17	
761	SERVICO DE ECOGRAFIA E RADIOLOGIA C	222902-1	94.943.529/0001-92
	001 028673 000000000041696	3.915,00	
762	SERVICO DE MEDICINA NUCLEAR SANTA M	224242-7	88.603.055/0001-37
	001 028932 000000000026506	52.796,30	
763	SERVICOS MEDICOS CACHOEIRINHA LTDA	222910-2	87.376.117/0001-52
	001 028673 000000000030015	51.287,98	
764	SERVIRIM SERVICO DE DOENCAS RENAI	223177-8	91.339.101/0002-28
	001 006289 000000000205710	233.547,12	
765	SOC BENEFC DO HOSPITAL DE CARIDADE	222860-2	92.404.789/0001-64
	001 006807 000000000220000	457.221,03	
766	SOCIEDADE BENEFICIENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 000000000026824	4.411,48	
767	SOCIEDADE BENEFICIENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 000000000136042	11.644,18	
768	SOCIEDADE BENEFICIENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 000000000097756	4.183,56	
769	SOCIEDADE BENEFICIENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 000000000036242	47.076,98	
770	SOCIEDADE BENEFICIENTE SAO JUDAS TAD	224956-1	92.453.349/0001-05
	001 017140 000000000052280	1.494,43	
771	SOCIEDADE BENEFICIENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 000000000032085	188.312,86	

772
773 **ESC**(s17,27H
774

*****04.19**

775 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000015 *
776 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/08/2022 *
777 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2022 TABELA : 202207b *

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

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

785 SOCIEDADE BENEFICIENTE HOSPITAL SAO 222774-6 87.860.375/0001-00
001 025674 000000000109126 22.228,71
786 SOCIEDADE BENEFICIENTE SAO LUIZ DE 222461-5 90.604.414/0001-12
001 013749 00000000040061 38.641,91
787 SOCIEDADE CULTURAL SAO GREGORIO 270760-8 98.104.193/0001-25
001 026506 000000000028215 9.846,65
788 SOCIEDADE HOSPITAL BENEFICIENTE DE C 226111-1 91.983.874/0001-61
001 037184 000000000051241 1.294,33
789 SOCIEDADE HOSPITAL NOSSA SENHORA DA 224417-9 88.135.918/0001-99

	001	038946	00000000090239	3.206,98	
790		SOCIEDADE HOSPITAL	SAO JOSE	225081-0	94.746.567/0001-55
	001	013773	00000000054178	8.486,20	
791		SOCIEDADE HOSPITALAR	BENEFICENTE PE	223544-7	88.555.313/0001-57
	001	037613	000000000504033	15.134,45	
792		SOCIEDADE HOSPITALAR	BENEFICENTE SA	224693-7	88.417.449/0001-09
	001	043907	00000000029416	12.757,24	
793		SOCIEDADE HOSPITALAR	COMUNITARIA E	222868-8	90.894.221/0001-43
	001	008648	00000000026301	96.776,64	
794		SOCIEDADE HOSPITALAR	DE CAICARA	222854-8	90.899.444/0001-01
	001	006807	000000000234508	4.056,53	
795		SOCIEDADE HOSPITALAR	N S AUXILIADOR	222865-3	90.839.598/0001-08
	001	008486	00000000092029	15.975,59	
796		SOCIEDADE HOSPITALAR	N SENHORA DA P	224953-7	98.714.876/0001-02
	041	000960	00002000020308	3.755,57	
797		SOCIEDADE HOSPITALAR	ROQUE GONZALES	224678-3	97.664.056/0001-82
	001	006785	00000000020710	24.136,35	
798		SOCIEDADE HOSPITALAR	S GABRIEL AMET	222862-9	01.979.048/0001-56
	001	006807	00000000054755	18.436,78	
799		SOCIEDADE HOSPITALAR	SAO JACOB	223881-0	97.663.389/0001-97
	001	006785	00000001122495	3.827,39	
800		SOCIEDADE HOSPITALAR	SAO JOSE	223336-3	89.646.509/0001-10
	001	004243	00000000021164	6.417,69	
801		SOCIEDADE HOSPITALAR	SAO LUIZ GONZA	225989-3	97.081.756/0001-44
	001	004375	00000000030155	78.443,30	
802		SOCIEDADE PARA FUND	E MANUT DO HOSP	222767-3	98.227.986/0001-31
	001	027405	000000000504009	29.652,86	
803		SUELEN WAGNER ME		938769-2	26.544.434/0001-46
	041	000308	00000603552704	2.895,60	
804		UNIDADE DE PRONTO	ATENDIMENTO	222866-1	92.405.356/0001-23
	001	006807	000000000182036	4.016,58	
805		UNIRAD UNID RAD DE	DIAG POR IMAGEM	353678-5	06.865.379/0001-89
	001	036617	000000000100684	56.160,21	
806		UNOLAB LABORATORIO	DE ANALISES CLIN	695805-2	14.508.035/0001-40
	041	000630	00000606178501	3.159,46	
807		URGEMED SERVICOS	MEDICOS LTDA	555094-7	01.281.990/0001-46
	001	027332	00000000085774	5.772,00	
808		VENDRUSCOLO E	VENDRUSCOLO LTDA	588562-0	02.510.186/0002-35
	001	00877X	00000000017302	5.014,29	
809		VERA LUCIA STOCKER	BORGES ME	736175-0	18.576.810/0001-56
	197	000197	006.050160.0-1	13.882,50	
810		VITALAB LABORATORIO	DE ANALISES CLI	502411-0	07.407.757/0001-43
	001	024848	000000000132586	7.347,85	
811		VMAT IMAGEM		635096-8	10.780.592/0001-65
	001	006807	000000000229911	23.742,91	

813 T O T A L D A S E C R E T A R I
A
40.328.438,02

815 DC2