

RF

ESC(s17,27H

*****04.19**

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

EMISSAO : 29/09/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2022 TABELA : 202208b *

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	2.745,65	
AACC LABORATORIO DE ANALISES CLINIC	502916-3	01.228.419/0003-20
001 039098 00000000080187	4.684,40	
AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91
083 003909 000000008617-7	7.342,73	
AACC LABORATORIO DE ANALISES CLINIC	663907-0	01.228.419/0006-72
001 039098 00000000086185	2.725,36	
AACC LABORATORIO DE ANALISES CLINIC	722863-5	01.228.419/0007-53
041 000786 00000600719004	11.969,13	
ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55
001 004375 00000000033901	6.891,17	
ALEXANDRE NABAE FERREIRA E CIA LTD	223345-2	91.791.509/0001-55
001 00670X 00000000034061	9.746,41	
ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70
001 026921 00000000610739	191.770,49	
ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09
1 003140 0000000045612-8	14.095,20	
ANAFISIO CLINICA DE FISIOTERAPIA LT	517640-9	07.568.164/0001-69
237 015768 0000000013820-7	4.393,40	
ANDRISSA VARGAS DOS SANTOS	770448-8	19.825.929/0001-88
748 000155 00000000926396	2.633,15	
APAE ASSOCIACAO DE PAIS E AMOGOS DO	588088-2	88.658.638/0001-65
001 006807 00000000120006	14.118,33	
ARAUJO E FLECK LTDA	626372-0	10.644.874/0001-35
001 045071 00000000010103	6.446,05	
ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60
001 024635 00000000627240	15.927,97	
ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75
001 037117 00000000076007	24.851,05	
ASSOC BENEFICENTE RECEPTORES DE SAN	224931-6	92.902.725/0001-93
001 001325 00000000045063	22.297,35	
ASSOC PAIS E AMIGOS DE EXCEPC DE TO	352593-7	89.227.243/0001-70
001 007781 00000000029203	33.926,40	
ASSOCIACAO BENEFICENTE DE IGREJINHA	222766-5	87.369.799/0001-76
001 011886 00000000030309	472.845,76	
ASSOCIACAO BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20
001 032468 00000000048003	323.425,14	
ASSOCIACAO BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77
001 00488X 0000000002029X	70.901,75	
ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29
001 025674 00000000020028	3.770,24	
ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
001 024635 000000001518038	10.657,59	

37	ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
	041 000692 00000612780300	13.903,48	
38	ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
	001 014745 00000000022233	13.399,82	
39	ASSOCIACAO BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	617.197,86	
40	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	14.299,46	
41	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	21.805,06	
42	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	237.320,93	
43	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	58.885,45	
44	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	64.810,56	
45	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	214.311,03	
46	ASSOCIACAO CULT RECREATIVA BENEFICE	223447-5	97.448.708/0001-41
	083 008087 000000157002-1	4.250,17	
47	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	5.974,98	
48	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	551.411,05	
49	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	334.891,04	
50	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.456.249,39	
51	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	1.312,91	
52	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	227.413,83	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01
	001 008648 00000000015881	14.695,42	
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85
	001 03732X 00000000060658	7.938,49	
55	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	371659-7	03.022.882/0001-84
	001 006823 00000000132012	10.725,69	
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07
	001 003182 00000000032751	8.810,63	

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58 **ESC**(s17,27H
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*****04.19**
60 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000002 *
61 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/09/2022 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2022 TABELA : 202208b *
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\$)

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 19.318,55
72 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 369532-8 87.656.567/0001-07

	001	003719	000000000243078	57.480,51	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006823	354582-2	88.505.821/0001-20
				20.300,00	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006947	535049-2	88.881.198/0001-00
				12.068,61	
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001384	345320-0	89.078.059/0001-06
				34.137,66	
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
				9.594,42	
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	004901	389725-7	89.657.159/0001-97
				5.779,06	
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	003697	364962-8	89.834.352/0001-56
				36.223,50	
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001473	585322-2	89.910.673/0001-92
				7.632,66	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	013676	392237-5	90.476.532/0001-92
				10.200,25	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	007269	388197-0	90.779.752/0001-95
				12.430,65	
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
				9.783,16	
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	027332	509770-3	90.937.137/0001-60
				11.096,76	
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	003378	525141-9	91.571.414/0001-26
				4.970,90	
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
				9.455,10	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	009660	590447-1	91.991.422/0001-21
				9.541,80	
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
				8.369,56	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00779X	392788-1	93.245.157/0001-68
				8.001,50	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	034037	383757-2	93.317.790/0001-14
				12.287,93	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	001260	738408-4	95.627.121/0001-74
				135.934,70	
96	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00457X	549508-3	98.112.063/0001-34
				9.856,85	
97	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	041	000342	635088-7	01.150.454/0001-01
				14.312,70	
98	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	001	007951	501658-4	89.095.129/0001-34
				12.315,99	
99	ASSOCIACAO DE SAUDE DE DOM FELICIAN	001	020303	695368-9	14.633.530/0001-81
				39.442,42	
100	ASSOCIACAO DO HOSPITAL DE CARIDADE	001	00362X	223532-3	91.945.204/0001-50
				136.073,20	
101	ASSOCIACAO DOS DEFICIENTES FISICOS	001	006807	617657-7	92.403.500/0001-92
				3.826,49	
102	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	001	005002	642423-6	92.741.016/0004-16
				134.420,28	
103	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	041	000152	647617-1	88.928.080/0001-90
				69.881,40	
104	ASSOCIACAO DOS TRABALHADORES DE RON	001	013765	223541-2	90.161.894/0001-94
				18.135,65	
105	ASSOCIACAO EDUCACIONAL E CARITATIVA	001	020753	224954-5	89.428.734/0017-47
				757,43	
106	ASSOCIACAO EDUCADORA SAO CARLOS AES	001	007781	270795-0	88.625.686/0035-04
				213.243,20	
107	ASSOCIACAO EDUCADORA SAO CARLOS HOS	001	036617	270796-9	88.625.686/0037-68
				443.007,78	
108	ASSOCIACAO FILHAS DE SAO CAMILO	001	004162	222770-3	61.986.402/0012-54
				12.883,69	

109	ASSOCIACAO FRANCISCANA DE ASSISTENC	225071-3	03.066.309/0003-34
	001 006793 000000001021370	12.541,83	
110	ASSOCIACAO FRANCISCANA DE ASSISTENC	592221-6	03.066.309/0009-20
	001 030589 000000000337161	364.196,38	
111	ASSOCIACAO HOSPITAL BOM PASTOR IJUI	226103-0	92.004.225/0001-34
	001 003719 000000000027596	51.244,00	FF
112			
113	ESC(s17,27H		
114			

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115	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao	
	EFETUADOS	PAGINA : 0000003 *	
116	* SISTEMA UNICO DE		
	SAUDE		
	EMISSAO : 29/09/2022 *		
117	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	AGO/2022	TABELA : 202208b *	
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120	SSMA/RS SEC. EST. SAUDE RIO GRANDE DO		VALORES
	SUL		
	EM REAIS		
121			
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123	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
124			

125	ASSOCIACAO HOSPITAL DE CARIDADE DE	270799-3	90.863.366/0001-87
	001 013773 000000000040762	16.795,32	
126	ASSOCIACAO HOSPITAL DE CARIDADE DE	225990-7	96.210.471/0001-01
	001 001384 00000000003326X	856.369,86	
127	ASSOCIACAO HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49
	001 00457X 000000000028118	105.763,77	
128	ASSOCIACAO HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08
	001 00670X 000000000030066	89.028,70	
129	ASSOCIACAO HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38
	001 003719 000000000020982	2.303.675,90	
130	ASSOCIACAO HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70
	001 024910 000000000021385	14.814,56	
131	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15
	001 023523 000000000041068	2.580,42	
132	ASSOCIACAO HOSPITALAR 15 DE NOVEMBR	226383-1	90.660.200/0001-63
	001 006777 000000000029408	706,38	
133	ASSOCIACAO HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78
	001 006777 000000000121002	12.353,88	
134	ASSOCIACAO HOSPITALAR BENEFICIENTE A	226588-5	90.164.377/0001-79
	001 00779X 000000000023620	20.149,97	
135	ASSOCIACAO HOSPITALAR BENEFICIENTE D	224695-3	88.417.787/0001-32
	001 007269 000000000023663	110.850,19	
136	ASSOCIACAO HOSPITALAR BENEFICIENTE S	224698-8	92.021.062/0001-06
	001 051225 00000000002788X	2.886.542,50	
137	ASSOCIACAO HOSPITALAR BENEFICIENTE	617902-9	08.473.435/0001-65
	001 043907 000000000058769	4.933,26	
138	ASSOCIACAO HOSPITALAR BENEFICIENTE	538411-7	08.579.164/0001-27
	001 00877X 0000000006000-8	456.475,04	
139	ASSOCIACAO HOSPITALAR BENEFICIENTE	222864-5	91.999.284/0001-27
	001 00877X 00000000082108X	6.557,45	
140	ASSOCIACAO HOSPITALAR BOA VISTA	225070-5	98.039.795/0001-46
	001 013676 000000000060380	13.773,35	
141	ASSOCIACAO HOSPITALAR BOM PASTOR	226106-5	90.167.289/0001-20
	001 007323 000000000031844	46.644,16	
142	ASSOCIACAO HOSPITALAR CHIAPETTA	226110-3	94.449.907/0001-86
	001 007323 000000001034529	7.429,77	
143	ASSOCIACAO HOSPITALAR COMUNITARIA D	565772-5	08.083.168/0001-10
	001 013714 000000000194239	9.137,82	
144	ASSOCIACAO HOSPITALAR COMUNITARIA R	337869-1	04.928.075/0001-98

145	001	013714	00000000006680X	33.413,15	
	ASSOCIACAO HOSPITALAR DE CARIDADE B		225987-7	89.931.760/0001-26	
	001	04654X	000000000049646	7.081,31	
146	ASSOCIACAO HOSPITALAR DE CARIDADE D		226115-4	90.167.107/0001-11	
	001	008826	000000000183067	1.237,28	
147	ASSOCIACAO HOSPITALAR DE CARIDADE S		225986-9	08.636.725/0001-82	
	001	006793	00000000019431X	8.294,09	
148	ASSOCIACAO HOSPITALAR DE ERVAL SECO		225780-7	88.216.999/0001-51	
	001	020435	000000000419869	7.252,32	
149	ASSOCIACAO HOSPITALAR DE RONDA ALTA		223542-0	97.319.487/0001-01	
	001	013765	00000000003620X	21.325,21	
150	ASSOCIACAO HOSPITALAR MARCELINENSE		224961-8	20.088.681/0001-07	
	001	007722	00000000012513X	3.251,60	
151	ASSOCIACAO HOSPITALAR RIO BRANCO DE		226113-8	89.129.217/0001-00	
	001	037516	000000000051179	1.947,49	
152	ASSOCIACAO HOSPITALAR ROQUE GONZALE		225985-0	89.003.941/0001-92	
	001	016977	000000000021393	2.416,71	
153	ASSOCIACAO HOSPITALAR SANTA RITA		223531-5	02.545.778/0001-01	
	001	00362X	000000000053082	39.476,32	
154	ASSOCIACAO HOSPITALAR SANTA TERESA		225993-1	90.456.070/0001-41	
	001	020974	000000000027065	11.161,52	
155	ASSOCIACAO HOSPITALAR SANTO AFONSO		225067-5	96.419.353/0001-08	
	001	037117	000000000035017	16.884,07	
156	ASSOCIACAO HOSPITALAR SANTO ANTONIO		223538-2	88.734.785/0001-77	
	001	020052	000000000021016	8.065,34	
157	ASSOCIACAO HOSPITALAR SAO JOSE		222873-4	01.884.775/0001-30	
	001	01379X	000000000010065	37.627,77	
158	ASSOCIACAO HOSPITALAR SAO ROQUE DE		224949-9	89.428.783/0001-12	
	001	037680	000000000042056	4.857,13	
159	ASSOCIACAO HOSPITALAR TUCUNDUVA E N		505017-0	08.139.573/0001-02	
	001	027413	000000000084166	15.706,03	
160	ASSOCIACAO HOSPITALAR VILA NOVA		952879-2	04.994.418/0002-01	
	104	002515	000000000012653	81.922,20	
161	ASSOCIACAO HOSPITALAR VILA NOVA		222793-2	04.994.418/0004-65	
	041	000940	00000601080015	1.026.271,51	
162	ASSOCIACAO HOSPITALAR VILA NOVA		018192-7	04.994.418/0005-46	
	041	000219	00000607993705	125.290,13	
163	ASSOCIACAO ORDEM AUXILIADORA DE SEN		225755-6	91.365.718/0001-37	
	041	002832	00000600124000	300.058,29	
164	ASSOCIACAO PAIS AMIGOS DOS EXCEPCIO		537853-2	88.716.915/0001-49	
	001	004448	000000000172421	13.402,50	
165	ASSOCIACAO PROTETORA HOSPITAL DE CA		224422-5	98.314.099/0001-09	
	001	003379	000000000020192	25.196,27	
166	ASSOCIACAO PROTETORA HOSPITAL SAO F		226108-1	90.735.622/0001-50	
	001	03701X	000000000026735	20.076,21	

ESC(s17,27H

*****04.19**

170 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
171 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/09/2022 *
172 * INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2022 TABELA : 202208b *

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 SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	20.518,40	
181	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	4.331,93	
182	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	18.307,61	
183	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 00000000010162	32.300,12	
184	BIOANALYSIS LABORATORIOS CLINICOS L	702422-3	15.544.939/0001-94
	001 009105 000000012919-4	2.979,29	
185	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 00000000229393	32.729,63	
186	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	7.733,97	
187	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 00000000439215	3.379,12	
188	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 00000000260002	7.348,15	
189	BOLEK ANALISES CLINICAS LTDA	921824-6	94.094.844/0003-54
	001 003425 00000000029475	9.709,93	
190	BRUNA ACOSTA ACOSTA	972257-2	30.033.639/0001-34
	001 037788 00000000095524	3.451,34	
191	C M S P A MENDINA LABORATORIO ME	717078-5	17.193.268/0001-90
	041 000575 0006060606.0-8	6.711,56	
192	CAMILA ELY GIRARDI RICHTER CIA LTDA	634864-5	03.945.583/0001-11
	001 030988 00000000056928	1.371,43	
193	CARINE ELOISA RENNER DE AVILA EIREL	399311-6	02.637.317/0001-69
	001 020273 0000000021227X	1.137,60	
194	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 00000000401013	703,71	
195	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 00000000100900	18.621,57	
196	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 00000000053007	20.141,73	
197	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 00000000126675	204.934,72	
198	CENTRO DE REABILITACAO FISIOSUL DRA	384820-5	03.644.856/0001-98
	001 004162 00000000072664	31.362,87	
199	CENTRO HEMOTERAPICO VALES TAQUARI E	225179-5	88.665.609/0001-20
	001 001392 00000000096156	92.943,17	
200	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 00000000044598	325.481,69	
201	CHECK UP ANALISES CLINICAS LTDA	223322-3	94.798.451/0001-60
	001 000299 00000001004034	14.734,48	
202	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29
	001 025542 00000000108073	2.144,71	
203	CLAUDIA F N LAMPERT ME	789981-5	22.706.273/0001-99
	748 033545 000000016340-6	4.411,90	
204	CLINICA DE DOENCAS RENAIIS DE ALVORA	223106-9	97.002.422/0001-38
	001 014303 00000000045845	424.284,10	
205	CLINICA DE FISIOTERAPIA KRAEMER LTD	372236-8	03.492.411/0001-30
	001 001325 0000000035242X	4.964,23	
206	CLINICA DE FISIOTERAPIA SANTA RITA	222686-3	01.794.832/0001-90
	001 012491 00000000214221	36.737,29	
207	CLINICA DE FISIOTERAPIA SARTURI LTD	225956-7	01.590.834/0001-67
	001 001384 0000000011670X	18.000,60	
208	CLINICA DE ORTOPEDIA E TRAUMATOLOGI	223461-0	92.005.388/0001-31
	001 00362X 00000000033332	7.474,90	
209	CLINICA DR HORTA BARBOSA LTDA	226599-0	91.561.712/0001-35
	041 000160 00000616959003	48.021,44	
210	CLINICA NEFROLOGICA SOLEDADE LTDA	224644-9	00.568.811/0001-93
	001 004901 00000000033227	136.250,82	
211	CLINICA RADIOLOGICA DA CIDADE DE PA	722363-3	90.169.061/0004-12
	246 000092 000000003335-9	31.608,30	
212	CLINICA RADIOLOGICA PIAIA EIRELI EP	222848-3	04.713.049/0001-42
	001 006807 00000000107719	16.421,00	
213	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08
	001 001260 00000000033502	416.662,30	
214	CLINICA RENAL DE SANTA MARIA LTDA	224240-0	87.683.041/0002-99
	001 001260 00000000498785	414.313,94	
215	CLINICA RENAL DR GATZ LTDA	225602-9	89.970.925/0001-79
	001 001384 00000000043109	441.836,96	
216	CLINITEST LABORATORIO DE ANALISES C	355941-6	00.795.778/0001-34

217	001	030678	000000000051268	10.499,74	
	CLOVIS BOITO CIA LTDA			352615-1	07.206.199/0001-58
218	001	001473	000000000113336	75.165,36	
	COMUNIDADE DA COLONIA NOVA			226201-0	91.569.038/0001-35
219	001	000345	00000000016867X	9.808,51	
	CONG IRMAS SERVAS IMACULADA CONC VI			223443-2	87.263.364/0004-95
220	001	004243	00000000020656	75.528,10	
	CONGREGACAO DE NOSSA SENHORA			224681-3	92.017.516/0010-58
221	001	007900	00000000023019	59.443,05	
	CONQUALI CONSULTORIA EMPRESARIAL EM			565353-3	05.270.479/0001-08
222	001	008079	000000000164658	793,05FF	

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

227 EMISSAO : 29/09/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
228 AGO/2022 TABELA : 202208b *

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\$)

234

235	CONSORCIO DE DESENVOLVIMENTO INTERM	648924-9	03.656.200/0001-95
	001 006785 000000000148997	82.817,92	
236	CONSORCIO DE SAUDE INTERMUNICIPAL	624376-2	08.007.591/0001-30
	001 00362X 000000000161144	20.640,56	
237	CONSORCIO INTERMUNICIPAL CI CENTRO	694464-7	07.926.117/0001-40
	041 000160 0000000008030.3	33.812,93	
238	CONSORCIO INTERMUNICIPAL DA REGIAO	760878-0	15.344.304/0001-43
	002 000820 00000419734006	108.543,30	
239	CONSORCIO INTERMUNICIPAL DA REGIAO	399699-9	94.446.804/0001-62
	001 030589 000000000254401	131.648,72	
240	CONSORCIO INTERMUNICIPAL DE SAUDE -	MANTEN.	02.231.696/0001-92
	001 003719 000000000083895	138.989,70	
241	CONSORCIO INTERMUNICIPAL DO VALE DO	374635-6	06.205.888/0001-85
	041 000910 00000410262101	50.064,21	
242	CONSULTORIO DE RADIOLOGIA CLINICA I	222966-8	92.516.780/0002-26
	001 032409 000000000066044	20.025,00	
243	CUIDARE SERVICOS DE DIALISE LTDA	222784-3	33.753.308/0001-67
	423 001111 00000130020259	350.874,68	
244	CUIDARE SERVICOS DE DIALISE LTDA	270782-9	33.753.308/0003-29
	591 003275 0000000009318-1	343.672,69	
245	DAL RI E DORS LTDA	223350-9	02.089.615/0001-61
	001 008087 000000000010235	1.802,97	
246	DIAGNOSTICA ANALISES CLINICAS E ANA	350984-2	06.305.638/0001-17
	044 000197 00000685346401	14.205,01	
247	DIAGNOSTICOS POR IMAGEM CAPAO DA CA	681486-7	13.553.692/0001-47
	001 036617 000000000187259	11.825,00	
248	DURO MIRANDA E CIA LTDA ME	224525-6	92.034.891/0001-15
	001 000922 000000000026123	1.759,47	
249	EDUARDO PUREZA NUNES CIA LTDA	558320-9	92.097.781/0001-00
	001 006173 000000000417270	5.219,54	
250	EGLASSEN LABORATORIO DE ANALISES CL	685956-9	13.731.577/0001-15
	001 006793 000000000180718	3.573,70	
251	ELLOS CLINICA DE FISIOTERAPIA LTDA	797656-9	24.260.938/0001-09
	104 000519 0000000001507-1	16.120,65	

252	ELONI FUHR	226572-9	95.276.234/0001-72
	001 013676 00000000056472	6.068,44	
253	EMYLY KOCK FAGUNDES CIA LTDA ME	695643-2	13.494.290/0001-19
	001 04654X 00000000073660	387,08	
254	ERECHIM CENTRO DE PATOLOGIA MEDICA	513371-8	07.774.660/0001-79
	001 001325 00000000355569	136.108,64	
255	FAE SERVICOS EM SAUDE EIRELI ME	922683-4	07.898.226/0003-62
	041 000360 00000000123456	561,06	
256	FAGUNDES E SCHNEIDER LTDA	630053-7	08.084.049/0002-62
	001 01379X 00000000200778	2.183,10	
257	FERNANDA LANES VERA	621556-4	09.008.114/0001-52
	001 006289 00000000357340	29.638,80	
258	FERNANDO BARRILES VIVIAN	226148-0	95.148.268/0001-81
	001 00801X 00000000052345	2.352,49	
259	FISIOCENTER FISIOTERAPIA E REABILIT	502407-2	02.516.401/0001-24
	001 024848 00000000187070	2.776,60	
260	FISIOCENTRO CLINICA DE FISIOTERAPIA	367229-8	90.868.670/0001-17
	001 001325 0000000004315X	6.696,90	
261	FISIOCLINICA FONTANA LTDA ME	679725-3	20.002.836/0001-32
	126 001855 00000605520702	2.039,30	
262	FISIOMAISS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	29.615,88	
263	FISIOMAISS SERVICOS DE FISIOTERAPIA	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	35.640,91	
264	FREDERICO WAECHTER HEEMANN	705282-0	15.320.318/0001-27
	041 000349 00006010343306	8.706,23	
265	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	9.416,68	
266	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	20.662,81	
267	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	41.040,55	
268	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	98.047,23	
269	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	277.712,60	
270	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	001 027685 00000000042188	37.573,76	
271	FUNDACAO DE SAUDE SAPUCAIA DO SUL	279300-8	13.183.513/0002-08
	001 026727 000000000402095	186.076,70	
272	FUNDACAO HOSPITALAR DE IBIACA	224686-4	95.324.265/0001-51
	001 037303 0000000002841X	922,70	
273	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
	001 045071 00000001035320	69.323,53	
274	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11
	001 013803 00000000600059	51.015,15	
275	FUNDACAO HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54
	001 024848 00000000401013	542.653,50	
276	FUNDACAO HOSPITALAR OFTALMOLOGICA U	224496-9	00.765.384/0001-33
	001 000922 00000000062472	326.809,92	

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280	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao	
	EFETUADOS	PAGINA : 0000006 *	
281	* SISTEMA UNICO DE		
	SAUDE		
	EMISSAO : 29/09/2022 *		
282	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	AGO/2022	TABELA : 202208b *	
283			

284			
285	SSMA/RS SEC. EST. SAUDE RIO GRANDE DO		VALORES
	SUL		
	EM REAIS		
286			
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288	NOME / RAZAO SOCIAL			CODIGO	CPF /CNPJ
289	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)	

290	FUNDACAO	HOSPITALAR	PIO XII	222861-0	89.286.249/0001-19
	001	01379X	00000000066117	36.743,83	
291	FUNDACAO	HOSPITALAR	SANTA TEREZINHA	270791-8	89.421.259/0001-10
	001	001325	00000000034908	1.803.352,20	
292	FUNDACAO	HOSPITALAR	SAO JOSE	560274-2	08.943.130/0001-70
	41	000557	00000685040108	17.623,59	
293	FUNDACAO	MEDICO HOSPITALAR	DR HONOR	226202-9	92.911.684/0001-00
	001	00801X	00000000021555	26.316,00	
294	FUNDACAO	MUNICIPAL DE SAUDE	HOSPITA	MANTEN.	90.260.480/0001-12
	001	013684	00000000051047	24.493,78	
295	FUNDACAO	REGIONAL INTEGRADA		586699-5	96.216.841/0003-71
	001	006807	00000000195057	3.177,86	
296	FUNDACAO	UNIVERSITARIA DE CARDIOLOG		223208-1	92.898.550/0002-79
	001	034185	00000000062928	171.710,98	
297	FUNDACAO	UNIVERSITARIA DE CARDIOLOG		223210-3	92.898.550/0003-50
	001	012483	00000000069965	174.708,64	
298	FUNDACAO	UNIVERSITARIA DE CARDIOLOG		522396-2	92.898.550/0005-11
	001	034185	00000000052760	384.175,02	
299	GAZOLA	DOTTO LTDA		743369-7	19.453.665/0001-89
	002	000692	00000612697500	3.737,44	
300	GILBERTO	NOGUEIRA DA SILVA	CIA LTDA	397194-5	01.927.760/0001-01
	001	028932	00000000190950	52.675,76	
301	GISELE	DE ALMEIDA	PAGLIOSA ME	778696-4	94.888.252/0002-23
	083	000960	00000600626308	3.697,84	
302	GRIEBLER	TISSOT LTDA		572051-6	09.184.954/0001-76
	001	025674	00000000121630	8.768,51	
303	GUILHERME	ARDENGHI	BALSAN ME	908811-3	23.827.221/0001-33
	418	000303	000061047570-5	12.130,79	
304	GULARTE	OLIVEIRA E VARGAS	LTDA	624862-4	10.487.234/0001-69
	001	006173	00000000440175	44.458,86	
305	HERMES E	CAVALHEIRO	ANALISES CLINIC	226335-1	03.511.574/0001-12
	001	008710	00000000028606	4.806,32	
306	HISTOMED	SERVICOS DE	PATOLOGIA E CI	222579-4	88.968.441/0002-03
	001	003182	00000000034304	3.713,52	
307	HOSPITAL	AGUDO		223438-6	87.068.094/0001-19
	001	004537	00000000024171	118.768,56	
308	HOSPITAL	BENEFICENCIA	ALTO JACUI	224691-0	91.495.994/0001-10
	001	008397	00000000402087	37.043,13	
309	HOSPITAL	BENEFICENTE	DR CESAR SANTO	224699-6	92.032.226/0001-92
	001	000922	00000000026603	77.676,53	
310	HOSPITAL	BENEFICENTE	SANTA LUCIA	224687-2	88.590.369/0001-42
	001	017566	0000000015606X	42.882,68	
311	HOSPITAL	BENEFICENTE	SAO JOAO	224676-7	95.324.638/0001-94
	001	007315	0000000124003X	89.777,50	
312	HOSPITAL	BENEFICENTE	VALE DO SOL HB	223633-8	95.427.522/0001-80
	001	043672	00000000038954	6.903,87	
313	HOSPITAL	BERNARDINA	SALLES DE BARRO	224409-8	91.024.562/0001-20
	001	00619X	00000000401072	50.274,02	
314	HOSPITAL	COMUNITARIO	SARANDI	223540-4	89.753.917/0001-70
	001	005010	00000000037907	52.574,97	
315	HOSPITAL	DE CARIDADE	DE CANGUCU	223292-8	88.239.074/0001-26
	001	006173	000000000205060	68.766,35	
316	HOSPITAL	DE CARIDADE	DE CRISSIUMAL	270800-0	89.051.247/0001-40
	001	013722	00000000030538	33.524,16	
317	HOSPITAL	DE CARIDADE	DE MATA	224418-7	90.140.468/0001-74
	001	037427	00000000053090	3.035,60	
318	HOSPITAL	DE CARIDADE	DE SANTIAGO	224435-7	96.136.643/0001-36
	001	003530	00000000030880	458.760,09	
319	HOSPITAL	DE CARIDADE	DE SANTO CRIST	225082-9	96.418.025/0001-89
	001	013773	00000000033243	45.377,29	
320	HOSPITAL	DE CARIDADE	FREI CLEMENTE	224696-1	97.503.676/0001-30
	001	004901	00000000020877	144.087,15	
321	HOSPITAL	DE CARIDADE	NOSSA SENHORA	223334-7	92.637.792/0001-28
	001	009660	0000000002421X	96.149,65	
322	HOSPITAL	DE CARIDADE	NOSSA SENHORA	224823-9	95.281.929/0001-42
	001	003301	00000000020818	387.848,81	
323	HOSPITAL	DE CARIDADE	SANTO ANTONIO	225997-4	88.896.774/0001-93
	001	025542	00000000160059	2.647,09	

324	HOSPITAL DE CARIDADE SAO ROQUE	224410-1	89.891.337/0001-40
	001 007072 00000000024740	677.613,82	
325	HOSPITAL DE CLINICAS DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001 000922 00000000026611	1.528.141,28	
326	HOSPITAL DR ERNESTO MAURICIO ARNDT	223344-4	92.206.325/0001-43
	001 006173 00000000010715	11.308,55	
327	HOSPITAL DR ROBERTO BINATTO	636481-0	89.891.337/0004-92
	001 007072 00000000120758	11.706,20	
328	HOSPITAL PARAISO SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07
	001 032441 00000000020109	9.339,32	
329	HOSPITAL PSIQUIATRICO VICENCA MARIA	270764-0	94.862.265/0008-19
	001 000841 00000000056111	1.324,10	
330	HOSPITAL SANTA BARBARA BENEFICENTE	226389-0	95.356.473/0001-32
	001 008710 00000000022675	11.476,78	
331	HOSPITAL SANTA TEREZINHA	225212-0	90.619.248/0001-28
	001 037249 00000000054542	16.610,42	
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 : 29/09/2022 *		
337	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	AGO/2022	TABELA : 202208b *	
338			

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

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

345	HOSPITAL SANTA TEREZINHA	224704-6	91.272.732/0001-96
	001 007315 00000000073032	10.392,27	
346	HOSPITAL SANTA TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21
	001 037494 00000000100935	32.087,08	
347	HOSPITAL SANTO ANTONIO	224433-0	96.535.760/0001-72
	001 005614 00000000024341	38.452,94	
348	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75
	001 008761 00000004367014	137.677,53	
349	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	43.262,55	
350	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	12.122,03	
351	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31
	001 026859 00000000136816	6.122,81	
352	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	149.041,44	
353	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 00000000192023	1.403,88	
354	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	178.518,02	
355	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 00000000051497	8.529,43	
356	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85
	104 000456 00000000002563	80.387,31	
357	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04
	083 00488X 00000000078980	2.488,49	
358	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00
	101 000333 00000000698300	18.975,17	
359	INSTITUTO BRASILEIRO DE SAUDE ENSIN	684413-8	07.836.454/0006-50

360	041	000041	00000620634776	37.109,97	
	INSTITUTO DE ADMINISTRACAO HOSPITAL		279297-4	87.750.527/0004-64	
	041	000035	00000619133106	141.491,89	
361	INSTITUTO DE ANATOMIA PATOLOGICA E		626968-0	10.748.403/0001-77	
	001	001384	00000000375527	75.457,55	
362	INSTITUTO DE PATOLOGIA DE PASSO FUN		224521-3	88.496.401/0001-25	
	001	000922	00000000027995	129.577,52	
363	INTRA INSTITUTO DE DIAGNOSTICO E TR		363053-6	01.187.849/0004-21	
	001	011886	00000000038873	118.387,99	
364	IRMANDADE DA S CASA DE MISERICORD		223339-8	96.014.600/0001-88	
	001	002356	00000000021024	82.520,31	
365	IRMANDADE DA SANTA CASA DE CARIDADE		224832-8	87.200.929/0001-42	
	001	001449	00000000040894	102.941,60	
366	IRMANDADE DA SANTA CASA DE MISERICO		638910-4	92.815.000/0007-53	
	001	000108	00000000075612	297.679,92	
367	IRMANDADE DE SANTA CASA DE CARIDADE		224820-4	96.593.322/0001-60	
	001	001538	0000000002077X	345.344,62	
368	ITASSUSA RODRIGUES DA ROSA		225613-4	89.371.256/0001-19	
	001	004375	00000000211923	3.296,11	
369	J L LOPES CIA		685801-5	87.338.760/0001-91	
	041	000764	00003500555005	26.891,20	
370	KATIUSCIA AOZANI MUNARETO ME		690743-1	13.808.858/0001-29	
	001	04654X	0000000006811X	2.231,84	
371	LAB ANALISES E PESQUISA CLINICAS SA		223357-6	89.378.194/0001-77	
	001	00670X	0000000003035X	12.053,74	
372	LAB ANATOP CITOP ZANELLA LTDA		717609-0	16.725.394/0001-85	
	041	000630	00000606845001	98.598,35	
373	LABCENTER LABORATORIO LTDA		356647-1	07.265.485/0001-94	
	001	041564	00000000055786	2.708,80	
374	LABIVIDA LABORATORIO DE ANALISES CL		224225-7	03.581.320/0001-70	
	001	032816	00000000138878	135.058,05	
375	LABO KAD LABORATORIO DE ANALISES CL		363839-1	05.250.440/0001-10	
	001	03701X	00000000420611	5.398,55	
376	LABORATORIO ANALISES CLINICAS SANTA		225611-8	91.295.626/0001-28	
	001	004375	00000000036285	7.794,81	
377	LABORATORIO BIOCLINICO SAO LUIZ LTD		225741-6	04.509.155/0001-09	
	001	034037	00000000069477	10.063,23	
378	LABORATORIO BIOMAG LTDA		226303-3	93.540.953/0001-23	
	001	006777	00000000030813	2.149,47	
379	LABORATORIO BIOVITA LTDA		225027-6	02.777.646/0001-05	
	041	000323	00006010663-06	2.010,01	
380	LABORATORIO BOM PASTOR LTDA		222672-3	89.667.927/0001-93	
	083	011886	00000000031534	18.899,42	
381	LABORATORIO BOM PASTOR LTDA		591444-2	89.667.927/0003-55	
	001	011886	00000000269786	4.175,84	
382	LABORATORIO BRASIL DE ANALISES CLIN		224969-3	92.080.589/0001-01	
	001	007951	00000000053244	2.187,54	
383	LABORATORIO CATUIPE ANALISES CLINIC		370739-3	87.695.250/0001-71	
	001	009105	00000000126195	3.198,72	
384	LABORATORIO CENTRAL DE ANALISES CLI		224228-1	01.927.752/0001-65	
	001	001260	00000000575127	86.104,80	
385	LABORATORIO CITO LTA		653469-4	11.036.893/0001-41	
	232	0694-7	000000026493-8	53.223,02	
386	LABORATORIO CLINICO PROGNOSE LTDA M		521349-5	91.578.385/0001-24	
	001	006823	0000000025357X	4.658,38	FF

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390 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000008 *
 391 * SISTEMA UNICO DE
 SAUDE
 EMISSAO : 29/09/2022 *
 392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 AGO/2022 TABELA : 202208b *

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

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396
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398	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ
399	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
400	LABORATORIO CRB LTDA		603113-7	04.893.370/0001-56
	001 002631	00000000077550	3.332,92	
401	LABORATORIO DE ANALISE CERRO BRANCO		688814-3	14.396.594/0001-06
	041 000586	0006.008644.03	5.058,75	
402	LABORATORIO DE ANALISE CLINICAS JR		223356-8	04.369.490/0001-59
	001 008087	00000001570102	2.150,85	
403	LABORATORIO DE ANALISE CLINICAS SOC		796687-3	89.346.100/0003-40
	083 005002	00000000020885	5.088,47	
404	LABORATORIO DE ANALISES CLINICAS		738602-8	10.955.543/0002-05
	001 020052	00000000104108	6.272,93	
405	LABORATORIO DE ANALISES CLINICAS BE		629688-2	10.896.358/0001-06
	001 027413	00000000204005	2.052,15	
406	LABORATORIO DE ANALISES CLINICAS BR		695374-3	01.797.818/0002-20
	001 017140	00000000066168	5.665,07	
407	LABORATORIO DE ANALISES CLINICAS DA		225615-0	92.904.408/0001-06
	001 001384	00000000063509	4.700,82	
408	LABORATORIO DE ANALISES CLINICAS DO		721652-1	17.257.207/0001-49
	041 000323	00006034306-09	1.804,47	
409	LABORATORIO DE ANALISES CLINICAS FO		225728-9	10.473.058/0007-00
	055 002733	00000000178144	4.132,14	
410	LABORATORIO DE ANALISES CLINICAS KL		225053-5	89.921.548/0001-88
	001 006823	00000000081299	8.684,18	
411	LABORATORIO DE ANALISES CLINICAS KN		223277-4	93.287.811/0001-04
	001 006173	00000000010839	2.776,21	
412	LABORATORIO DE ANALISES CLINICAS LU		226165-0	01.738.826/0001-15
	001 000345	00000000034819	4.413,71	
413	LABORATORIO DE ANALISES CLINICAS MI		225634-7	04.266.609/0001-68
	001 031054	00000000065765	4.282,68	
414	LABORATORIO DE ANALISES CLINICAS RI		224923-5	92.597.830/0001-66
	001 037001	0000000005190X	6.217,09	
415	LABORATORIO DE ANALISES CLINICAS SA		752464-1	91.295.626/0002-09
	001 08297X	00000000007978	3.295,85	
416	LABORATORIO DE ANALISES CLINICAS SA		225621-5	91.553.933/0001-61
	001 006793	00000000028495	4.860,49	
417	LABORATORIO DE ANALISES CLINICAS SE		223421-1	04.326.258/0001-33
	001 008087	00000000074136	6.869,24	
418	LABORATORIO DE ANALISES CLINICAS SO		279303-2	89.346.100/0002-69
	001 005002	00000000098469	11.100,64	
419	LABORATORIO DE ANALISES CLINICAS SO		915806-5	89.346.100/0005-01
	246 005002	000000002088-5	2.179,11	
420	LABORATORIO DE ANALISES CLINICAS TR		222666-9	02.520.739/0001-50
	001 027405	00000000053279	2.840,75	
421	LABORATORIO DIAGNOSTICO LTDA		735390-1	15.550.196/0003-27
	041 001094	00000602105801	1.827,58	
422	LABORATORIO DIAGNOSTICO LTDA ME		706286-9	15.550.196/0001-65
	001 001384	00000000598755	2.929,64	
423	LABORATORIO DIAGNOSTICO LTDA ME		723517-8	15.550.196/0002-46
	001 001384	00000000598771	1.021,44	
424	LABORATORIO FONTANA CARAA S S LTDA		733136-3	18.080.859/0001-13
	001 027332	00000000235172	5.478,05	
425	LABORATORIO FONTANA E FAUSTINO S S		534703-3	08.354.141/0001-14
	126 000015	00000000131313	6.597,11	
426	LABORATORIO FONTANA GLORINHA S S LT		645492-5	10.968.855/0001-64
	001 027332	0000000019090X	4.318,93	
427	LABORATORIO FONTANA IMBE SS LTDA		717161-7	17.442.042/0001-85
	083 027332	00000000228222	3.969,07	
428	LABORATORIO FONTANA PALMARES DO SUL		222452-6	89.137.533/0001-23
	001 006947	00000000070610	3.559,84	
429	LABORATORIO FONTANA S S LTDA ME		355475-9	06.138.199/0001-03
	001 027332	00000000119172	7.313,09	
430	LABORATORIO FONTANA TERRA DE AREIA		644095-9	10.948.326/0001-07
	001 027332	00000000190896	6.465,08	
431	LABORATORIO FONTANA TRAMANDAI S S L		617617-8	10.473.058/0001-06

432	001	027332	000000000178144	37.417,75	
	LABORATORIO	GRILLO	LTDA	226146-4	92.921.386/0001-92
	001	007234	000000000071072	5.121,74	
433	LABORATORIO	GRILLO	LTDA	741636-9	92.921.386/0003-54
	041	001114	00000601007407	45.135,09	
434	LABORATORIO	HEMOCEL	LTDA	222469-0	91.655.118/0001-03
	001	014974	000000000042161	1.943,86	
435	LABORATORIO	HEMOCEL	LTDA	517671-9	91.655.118/0002-94
	001	014974	000000000135755	9.705,50	
436	LABORATORIO	HORIZONTINA	LTDA	225058-6	89.431.613/0001-97
	001	007951	000000000024023	2.821,05	
437	LABORATORIO	IBARAMA	LTDA	354989-5	07.136.829/0001-65
	001	008087	000000000166855	2.649,38	
438	LABORATORIO	IBERLEO	LTDA	222449-6	91.891.721/0006-07
	001	006947	00000000003357X	11.714,31	
439	LABORATORIO	IBERLEO	LTDA EPP	705850-0	91.891.721/0013-28
	001	006947	00000000003357X	14.381,45	
440	LABORATORIO	LAVOISIER	LTDA	224524-8	88.425.871/0001-06
	001	000922	000000000026956	3.583,63	
441	LABORATORIO	LUTZ	LTDA	222899-8	92.685.445/0002-51
	001	006610	000000000134279	22.796,27	

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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000009 *
* SISTEMA UNICO DE
SAUDE
EMISSAO : 29/09/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2022 TABELA : 202208b *

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 MARCAL LTDA ME	690824-1	11.893.960/0002-25
001 006947 00000000283231	3.113,05	
LABORATORIO MOTTIN LTDA	222578-6	88.078.779/0001-09
001 003182 00000000033391	23.795,41	
LABORATORIO MULLER SOCIEDADE SIMPLE	372100-0	03.409.187/0002-50
001 003271 000000000360996	5.250,63	
LABORATORIO NOBEL S A	960645-9	92.818.954/0016-00
041 000165 006.079552.0-6	22.135,75	
LABORATORIO PEJUCARA LTDA	226037-9	91.573.220/0001-60
001 037516 000000000051187	1.414,65	
LABORATORIO PEREIRA LTDA	224564-7	87.596.870/0001-53
001 000922 000000000026964	2.289,32	
LABORATORIO PORTAO LTDA	222906-4	87.344.057/0001-96
001 024848 000000000401021	7.528,49	
LABORATORIO PROEXAME LTDA	222925-0	92.575.927/0001-78
001 045101 000000000059617	2.860,48	
LABORATORIO RUBEM BERTA SS LTDA	769390-7	20.157.306/0001-63
01 027332 0000000028133-6	6.841,59	
LABORATORIO SANTA HELENA LTDA	222962-5	92.885.664/0004-46
001 028142 000000000091960	31.317,90	
LABORATORIO SANTA MARIA LTDA	589059-4	88.657.861/0001-98
041 000630 00000606845001	20.621,28	
LABORATORIO SANTA VITORIA EIRELI	223259-6	01.844.103/0001-09
001 002356 000000000052736	14.848,72	

467	LABORATORIO SAO LUCAS FREDERICO LTD	662058-2	92.404.987/0002-09
	001 006807 00000000227560	3.200,39	
468	LABORATORIO SAO VICENTE LTDA ME	225063-2	89.431.100/0001-86
	001 006823 00000000030414	4.757,73	
469	LABORATORIO SOMMER LTDA	224839-5	94.819.141/0001-84
	001 004448 00000000029564	3.748,12	
470	LABORATORIO TEGONI LTDA	222913-7	87.889.200/0001-25
	001 000108 00000001097539	22.796,72	
471	LABORATORIO UNIDOS LTDA	381756-3	87.487.633/0002-35
	001 003271 00000001240064	2.100,40	
472	LABORATORIO VENDRUSCOLO E DALCIN	222834-3	02.510.186/0001-54
	001 00877X 00000000068128	7.035,36	
473	LABORATORIO VIDA DE ANALISES CLINIC	800862-0	89.723.688/0001-41
	001 006114 00000000034932	32.979,16	
474	LABORATORIO VITALE DE ANALISES CLIN	629243-7	10.850.338/0001-96
	001 00314X 00000000215430	6.731,47	
475	LABORATORIO VITALE DE ANALISES CLIN	653307-8	10.850.338/0002-77
	001 00314X 00000000215430	4.060,20	
476	LABORATORIO VITALE DE ANALISES CLIN	700162-2	10.850.338/0004-39
	001 00314X 00000000215430	3.847,23	
477	LABORATORIO VITTALAB LTDA	222573-5	92.086.701/0001-03
	001 004162 0000000005724X	4.152,31	
478	LABORATORIO WIDAL LTDA	224518-3	90.785.452/0001-19
	001 000922 00000000031364	4.121,21	
479	LABORATORIO ZANATTA LTDA	366894-0	92.476.530/0001-29
	001 006807 00000000222224	4.945,54	
480	LABORCLINICA VIAMAO LTDA	222960-9	87.993.853/0001-50
	001 006289 00000000031925	34.437,23	
481	LAPEM LABORATORIO PESQUISAS MEDICAS	222665-0	01.887.756/0001-67
	001 027405 00000000554529	3.685,00	
482	LBP ANALISES CLINICAS LDTA	585325-7	04.986.331/0001-01
	001 011886 00000000083240	12.713,32	
483	LEMOS E FOREST SERVICOS DE SAUDE LT	700618-7	10.581.259/0001-27
	041 000001 00000600594104	4.464,19	
484	LETICIA MUNARETO ME	695645-9	13.546.657/0001-09
	001 04654X 00000000077569	364,70	
485	LIGA DE ASSISTENCIA SOCIAL HOSPITAL	223343-6	89.659.254/0001-20
	001 003387 00000000030082	17.089,15	
486	LIMA LORENZONI LTDA	645498-4	01.226.911/0001-02
	001 00362X 00000000209449	572,07	
487	LUIZ CARLOS COUTINHO GARCEZ E CIA L	222654-5	93.651.891/0001-27
	001 002631 00000000033510	6.155,95	
488	LUIZ PAULO SEITENFUS FILHA LTDA	223347-9	04.209.246/0001-29
	001 014745 00000000101036	7.621,48	
489	M B LABORATORIO DE ANALISES CLINICA	690084-4	13.337.595/0001-17
	001 007781 00000000203874	9.422,10	
490	MAGALI TERRA RIBEIRO ME	779297-2	13.172.971/0001-60
	001 025542 00000000119474	2.090,15	
491	MAIER BIOMEDICINA LABORATORIAL LTDA	784314-3	22.063.803/0001-28
	041 000965 00000615450409	34.437,97	
492	MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51
	041 000557 00000602244100	3.849,08	
493	MARCELO BLINI DA SILVA	332121-5	05.774.926/0001-58
	001 007781 00000000107425	3.882,93	
494	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77
	001 026689 00000000055069	3.670,34	
495	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89
	041 002832 006.073317.0-2	23.507,78	
496	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
	001 004537 00000000126543	9.067,14	

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500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000010 *
501 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/09/2022 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
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503

504

505 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
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507

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
510	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
	001 004537 00000000126543	5.744,39	
511	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	
512	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	2.664,37	
513	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 00000000144282	53.904,66	
514	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 00000000061360	2.006,14	
515	MUNICIPIO DE AJURICABA	MANTEN.	87.613.253/0001-19
	001 00779X 00000000064629	3.600,00	
516	MUNICIPIO DE ARARICA	MANTEN.	01.612.918/0001-54
	001 00653X 00000000733040	32.075,50	
517	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 00000000732737	101.638,87	
518	MUNICIPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50
	001 037257 00000000076104	13.088,19	
519	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 00000000082198	3.273,48	
520	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 00000000070491	7.547,40	
521	MUNICIPIO DE JARI	MANTEN.	01.609.402/0001-50
	001 008745 00000000580422	1.047,61	
522	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
	001 00619X 00000000010987	42.118,05	
523	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 00000000580406	1.320,16	
524	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 00000000410888	30.369,83	
525	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 00000000825026	25.313,45	
526	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 00000000413275	3.976,10	
527	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	37.159,62	
528	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 00000000046221	259.461,93	
529	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	151.197,57	
530	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 00000000080586	12.785,76	
531	MUNICIPIO DE SAO PEDRO DO SUL	MANTEN.	87.489.910/0001-68
	001 008745 00000000075965	54.998,97	
532	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 00000000072648	21.590,35	
533	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82
	001 008745 00000000085049	4.236,17	
534	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 00000000074101	3.981,60	
535	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 0000000007604X	4.509,60	
536	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 000000012676.4	8.838,59	
537	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 00000000019356	271.248,57	
538	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 00000000122408	320.995,56	

539	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 00000000042846	198.749,48	
540	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 00000000034614	421.203,36	
541	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 00000000570435	4.242,38	
542	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 00000000218561	89.669,84	
543	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	88.865,78	
544	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	11.129,18	
545	PREF MUNICIPAL DE TRIUNFO	MANTEN.	88.363.189/0001-28
	001 027405 00000000503959	27.553,53	
546	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	30.714,96	
547	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 00000000151696	5.248,46	
548	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 00000000580430	4.115,77	
549	PREFEITURA MUNICIPAL DE ALPESTRE	MANTEN.	87.612.933/0001-18
	001 024635 00000000658286	4.200,00	
550	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
	001 014303 00000000580406	49.676,78	
551	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
	001 000299 00000000217700	3.070,58	

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553 ESC(s17,27H
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555 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000011 *

556 * SISTEMA UNICO DE
SAUDE

EMISSAO : 29/09/2022 *

557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2022 TABELA : 202208b *

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559
560 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
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563 NOME / RAZAO SOCIAL CODIGO CPF / CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)
564

565	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
	001 007781 00000000083771	63.166,16	
566	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
	001 014745 00000000580449	160,83	
567	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
	001 036587 00000000060712	12.774,50	
568	PREFEITURA MUNICIPAL DE ARROIO GRAN	MANTEN.	88.860.366/0001-81
	001 003387 00000000070343	58.966,95	
569	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 00000000580406	1.500,00	
570	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	199.911,04	
571	PREFEITURA MUNICIPAL DE BARRA DO RI	MANTEN.	88.811.930/0001-76
	001 014974 00000000080098	34.189,60	
572	PREFEITURA MUNICIPAL DE BENJAMIN CO	MANTEN.	01.612.292/0001-86
	001 026689 00000000580406	877,96	
573	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03
	001 013684 00000000071722	21.143,21	
574	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45

	001	00670X	00000000077925	40.098,24	
575		PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85	
	001	028673	00000000580406	4.036,40	
576		PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12	
	001	016977	0000000007019X	309,79	
577		PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75	
	001	001929	00000000427403	67.619,60	
578		PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80	
	001	017140	0000000006551X	10.850,45	
579		PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31	
	001	007900	00000000580414	2.012,42	
580		PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08	
	001	000345	00000000258555	7.273,00	
581		PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49	
	001	006173	0000000007702X	106.702,15	
582		PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40	
	001	036617	000000000704229	44.357,52	
583		PREFEITURA MUNICIPAL DE CAPAO DO CI	MANTEN.	04.213.779/0001-84	
	001	003530	00000000081884	2.862,00	
584		PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17	
	001	000299	00000000077925	57.021,12	
585		PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41	
	001	006947	00000000580406	16.034,79	
586		PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00	
	001	009105	00000000072656	20.711,24	
587		PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77	
	001	000426	000000000730459	3.120,53	
588		PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68	
	001	002631	000000000735000	25.789,37	
589		PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05	
	001	006793	00000000080691	3.000,00	
590		PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10	
	001	001929	000000000704229	2.131,60	
591		PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79	
	001	027332	00000000580449	82.438,79	
592		PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02	
	001	003271	000000000705837	2.870,00	
593		PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90	
	001	000922	0000000058052X	5.238,10	
594		PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10	
	001	020303	00000000580406	30.900,56	
595		PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24	
	001	001953	00000000078905	46.582,46	
596		PREFEITURA MUNICIPAL DE DR MAURICIO	MANTEN.	92.465.210/0001-73	
	001	030988	00000000580414	2.100,00	
597		PREFEITURA MUNICIPAL DE ELDORADO DO	MANTEN.	92.324.706/0001-27	
	001	003425	00000000580422	93.864,84	
598		PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10	
	001	031054	00000000051225	3.785,40	
599		PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20	
	001	001325	00000000083380	86.708,24	
600		PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20	
	001	039969	00000000580406	4.977,30	
601		PREFEITURA MUNICIPAL DE EUGENIO DE	MANTEN.	89.971.766/0001-27	
	001	001384	00000000045136	1.500,00	
602		PREFEITURA MUNICIPAL DE GAURAMA	MANTEN.	87.613.428/0001-98	
	001	020753	00000000580465	303,55	
603		PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50	
	001	020761	00000000080934	15.934,35	
604		PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96	
	001	004448	00000000580481	5.582,74	
605		PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37	
	001	008834	00000000580406	24.176,66	
606		PREFEITURA MUNICIPAL DE GUAIBA	MANTEN.	88.811.922/0001-20	
	001	003425	00000000034045	33.765,42	FF

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SAUDE

EMISSAO : 29/09/2022 *

612 * INFORMACOES AMBULATORIAIS
613 AGO/2022

COMPETENCIA:

TABELA : 202208b *

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 GUARANI DAS	MANTEN.	87.613.030/0001-51
	001 020974 00000000082929	2.281,64	
621	PREFEITURA MUNICIPAL DE HARMONIA	MANTEN.	91.693.283/0001-50
	001 008079 0000000007912X	2.119,67	
622	PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001 000345 00000000077984	642,75	
623	PREFEITURA MUNICIPAL DE IGREJINHA	MANTEN.	88.379.763/0001-36
	001 011886 000000000730009	91.575,53	
624	PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09
	001 003719 000000000083895	335.975,67	
625	PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001 027332 000000000808628	99.226,58	
626	PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001 007323 0000000158040X	2.250,00	
627	PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001 02189X 000000000580449	83.343,89	
628	PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001 001473 000000000076740	24.196,60	
629	PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51
	001 003638 000000000580422	9.739,37	
630	PREFEITURA MUNICIPAL DE LAGOA	MANTEN.	92.406.289/0001-61
	001 028460 00000000009109X	1.255,96	
631	PREFEITURA MUNICIPAL DE LAVRAS DO S	MANTEN.	88.201.298/0001-49
	001 00801X 000000000580414	1.594,32	
632	PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
	001 02189X 000000000580406	10.459,46	
633	PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02
	001 013730 000000000580406	202,65	
634	PREFEITURA MUNICIPAL DE MAMPITUBA	MANTEN.	01.613.501/0001-06
	001 007781 00000000008736X	3.652,21	
635	PREFEITURA MUNICIPAL DE MAQUINE	MANTEN.	94.436.342/0001-00
	001 006947 000000000733180	21.216,08	
636	PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24
	001 007269 000000000580503	6.287,60	
637	PREFEITURA MUNICIPAL DE MARCELINO R	MANTEN.	87.613.287/0001-03
	001 007722 000000000580406	227,40	
638	PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45
	001 016977 00000000056324	3.266,90	
639	PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31
	001 007781 000000000084387	6.746,19	
640	PREFEITURA MUNICIPAL DE MORRO REUTE	MANTEN.	94.707.627/0001-20
	001 020273 000000000580414	30.400,26	
641	PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40
	001 013749 000000000071285	13.135,10	
642	PREFEITURA MUNICIPAL DE NAO ME TOQU	MANTEN.	87.613.519/0001-23
	001 008397 000000000075027	10.002,48	
643	PREFEITURA MUNICIPAL DE NONOAI	MANTEN.	91.567.974/0001-07
	001 008648 000000000580465	5.700,00	
644	PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67
	001 040169 00000001414453	3.377,00	
645	PREFEITURA MUNICIPAL DE NOVA ESPERA	MANTEN.	92.455.393/0001-46
	001 008559 000000000076163	7.342,90	
646	PREFEITURA MUNICIPAL DE NOVA RAMADA	MANTEN.	01.611.828/0001-49

647	001	00779X	00000000580406	3.000,00	
	PREFEITURA MUNICIPAL DE OSORIO			MANTEN.	88.814.181/0001-30
	001	006947	00000000730203	40.776,21	
648	PREFEITURA MUNICIPAL DE PALMARES DO			MANTEN.	90.836.701/0001-58
	001	006947	00000000732885	30.231,67	
649	PREFEITURA MUNICIPAL DE PALMEIRA DA			MANTEN.	88.541.354/0001-94
	001	00362X	00000000087513	5.576,20	
650	PREFEITURA MUNICIPAL DE PAROBE			MANTEN.	88.372.883/0001-01
	001	032468	00000000130478	85.510,61	
651	PREFEITURA MUNICIPAL DE PASSO FUNDO			MANTEN.	87.612.537/0001-90
	001	000922	00000000081515	11.141,20	
652	PREFEITURA MUNICIPAL DE PAULO BENTO			MANTEN.	04.215.168/0001-75
	001	001325	00000000128066	1.924,89	
653	PREFEITURA MUNICIPAL DE PEDRAS ALTA			MANTEN.	04.219.099/0001-78
	001	007234	00000000059374	11.653,27	
654	PREFEITURA MUNICIPAL DE PINHEIRO MA			MANTEN.	88.084.942/0001-46
	001	007234	00000000580422	483,50	
655	PREFEITURA MUNICIPAL DE PORTAO			MANTEN.	87.344.016/0001-08
	001	024848	00000000580406	478,80	
656	PREFEITURA MUNICIPAL DE PORTO VERA			MANTEN.	91.105.452/0001-93
	001	013773	00000000580406	3.000,00	
657	PREFEITURA MUNICIPAL DE PRESIDENTE			MANTEN.	94.707.494/0001-92
	001	02189X	00000000271691	11.538,57	
658	PREFEITURA MUNICIPAL DE QUEVEDOS			MANTEN.	94.444.122/0001-10
	001	008745	00000000080039	8.029,29	
659	PREFEITURA MUNICIPAL DE RIOZINHO			MANTEN.	92.401.553/0001-74
	001	045071	00000000580503	4.261,70	
660	PREFEITURA MUNICIPAL DE RONDINHA			MANTEN.	87.712.212/0001-80
	001	037613	00000000580406	1.444,60	
661	PREFEITURA MUNICIPAL DE ROQUE GONZA			MANTEN.	87.612.982/0001-50
	001	025542	00000000074853	4.350,00	FF

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665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *
666 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/09/2022 *
667 * INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2022 TABELA : 202208b *

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 SALDANHA MA		MANTEN.	92.399.153/0001-71
	001	033359	00000000051292	6.832,24
676	PREFEITURA MUNICIPAL DE SALVADOR DA		MANTEN.	93.592.731/0001-54
	001	006793	0000000003505X	267,67
677	PREFEITURA MUNICIPAL DE SALVADOR DE		MANTEN.	87.860.763/0001-90
	001	025674	00000000098213	2.622,40
678	PREFEITURA MUNICIPAL DE SANTA MARIA		MANTEN.	91.995.373/0001-03
	001	020273	0000000029151X	16.184,51
679	PREFEITURA MUNICIPAL DE SANTA RITA		MANTEN.	94.309.291/0001-48
	001	004790	00000000730459	50.864,88
680	PREFEITURA MUNICIPAL DE SANTA VITOR		MANTEN.	88.824.099/0001-97
	001	002356	00000000580406	79.753,86
681	PREFEITURA MUNICIPAL DE SANTO ANGEL		MANTEN.	87.613.071/0001-48
	001	001384	00000000050393	6.430,11

682	PREFEITURA MUNICIPAL DE SAO DOMINGO	MANTEN.	92.406.453/0001-30
	001 017566 00000000080179	6.049,80	
683	PREFEITURA MUNICIPAL DE SAO JERONIM	MANTEN.	88.117.700/0001-01
	001 005002 00000000090573	2.349,60	
684	PREFEITURA MUNICIPAL DE SAO JOSE DO	MANTEN.	87.613.550/0001-64
	001 014133 0000000011488X	5.171,50	
685	PREFEITURA MUNICIPAL DE SAO LOURENC	MANTEN.	87.893.111/0001-52
	001 003271 00000000290467	72.734,17	
686	PREFEITURA MUNICIPAL DE SAO LUIZ GO	MANTEN.	87.613.022/0001-05
	001 004375 00000000073938	4.977,94	
687	PREFEITURA MUNICIPAL DE SAO MARTINH	MANTEN.	87.613.097/0001-96
	001 026506 000000000580430	12.000,00	
688	PREFEITURA MUNICIPAL DE SAO NICOLAU	MANTEN.	87.612.966/0001-68
	001 026549 00000000070955	6.000,00	
689	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.235.968/0001-88
	001 025674 00000000091200	796,25	
690	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.592.715/0001-61
	001 006793 00000000031070	1.016,63	
691	PREFEITURA MUNICIPAL DE SAO SEBASTI	MANTEN.	88.370.879/0001-04
	001 008079 0000000007862X	42.442,66	
692	PREFEITURA MUNICIPAL DE SAO SEPE	MANTEN.	97.229.181/0001-64
	001 00488X 00000000028452	23.727,52	
693	PREFEITURA MUNICIPAL DE SAPIRANGA	MANTEN.	87.366.159/0001-02
	001 00653X 000000000580449	37.798,47	
694	PREFEITURA MUNICIPAL DE SARANDI	MANTEN.	97.320.030/0001-17
	001 005010 000000000580449	19.494,40	
695	PREFEITURA MUNICIPAL DE SEGREDO	MANTEN.	92.000.215/0001-20
	001 008087 000000000580422	3.801,83	
696	PREFEITURA MUNICIPAL DE SETE DE SET	MANTEN.	01.612.776/0001-25
	001 020974 000000000580414	269,29	
697	PREFEITURA MUNICIPAL DE SEVERIANO D	MANTEN.	87.613.360/0001-47
	001 037680 000000000580422	476,34	
698	PREFEITURA MUNICIPAL DE TAPERA	MANTEN.	87.613.493/0001-13
	001 006785 00000000075809	658,50	
699	PREFEITURA MUNICIPAL DE TAQUARA	MANTEN.	97.761.407/0001-73
	001 004162 0000000012950X	69.707,69	
700	PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15
	001 013749 00000000071293	14.633,64	
701	PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20
	001 006947 000000000732990	34.726,37	
702	PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01
	001 007781 00000000087092	67.367,69	
703	PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80
	001 027332 00000000080861X	17.535,28	
704	PREFEITURA MUNICIPAL DE TRES ARROIO	MANTEN.	92.453.810/0001-11
	001 001325 000000000580406	283,53	
705	PREFEITURA MUNICIPAL DE TRES CACHOE	MANTEN.	91.103.127/0001-91
	001 034037 00000000051993	3.648,24	
706	PREFEITURA MUNICIPAL DE TRES COROAS	MANTEN.	88.199.971/0001-53
	001 013803 000000000730130	22.559,36	
707	PREFEITURA MUNICIPAL DE TRES FORQUI	MANTEN.	93.317.998/0001-33
	001 034037 00000000122033	5.003,56	
708	PREFEITURA MUNICIPAL DE TRES PALMEI	MANTEN.	92.399.112/0001-85
	001 037699 00000000078328	882,00	
709	PREFEITURA MUNICIPAL DE TRES PASSOS	MANTEN.	87.613.188/0001-21
	001 00457X 00000000084034	4.200,00	
710	PREFEITURA MUNICIPAL DE TURUCU	MANTEN.	01.613.067/0001-64
	001 000299 00000001008501	12.840,56	
711	PREFEITURA MUNICIPAL DE VIAMAO	MANTEN.	88.000.914/0001-01
	001 006289 000000000730130	21.863,33	
712	PREFEITURA MUNICIPAL DE VICENTE DUT	222863-7	90.898.966/0001-80
	012 000362 0000000005544 8	3.767,12	
713	PREFEITURA MUNICIPAL DE VILA MARIA	MANTEN.	92.406.115/0001-07
	001 007269 00000000072028	388,80	
714	PREFEITURA MUNICIPAL DE VILA NOVA D	MANTEN.	94.444.189/0001-55
	001 039020 00000000028886	9.147,09	
715	PREFEITURA MUNICIPAL DE XANGRILA	MANTEN.	94.436.474/0001-24
	001 036617 000000000730580	73.124,89	
716	PREFEITURA MUNICIPAL DO CERRITO	MANTEN.	01.612.869/0001-50
	01 046760 0000000006199-9	1.093,83	

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 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000014 *
 * SISTEMA UNICO DE SAUDE
 EMISSAO : 29/09/2022 *
 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 AGO/2022 TABELA : 202208b *

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 DO RIO GRANDE	MANTEN.	88.566.872/0001-62
001 000841 00000000581763	15.769,30	
PREFEITURA MUNICIPAL DO SALTO DO JA	MANTEN.	89.658.025/0001-90
001 037621 00000000051748	19.670,33	
PREFEITURA MUNICIPAL ENCRUZILHADA D	MANTEN.	89.363.642/0001-69
001 004243 00000000580422	16.455,86	
PREFEITURA MUNICIPAL SANTANA BOA VI	MANTEN.	88.141.460/0001-80
001 00670X 00000000580422	65.598,05	
PREFEITURA MUNICIPAL TIRADENTES DO	MANTEN.	94.726.320/0001-77
001 00457X 00000000085502	3.450,00	
PRO SAUDE ANALISES CLINICAS LTDA ME	223420-3	02.716.946/0001-84
001 004243 00000000052108	7.343,02	
PRO SAUDE CLINICA DE CARDIOLOGIA E	509264-7	03.754.214/0001-41
237 001604 000000032981-9	14.359,07	
PRONTO ATENDIMENTO DE URGENCIA SAO	225075-6	06.160.788/0001-80
001 006823 00000000113794	1.694,43	
R C SEVERO E CIA LTDA	682441-2	09.167.584/0003-20
083 044016 00096754000320	2.429,36	
R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69
083 044016 00000000063266	3.437,65	
R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70
001 014745 00000000140503	3.810,72	
R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31
001 008087 00000000228133	2.159,76	
RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16
001 004448 00000000061980	5.305,21	
RAIMED CLINICA DE DIAGNOSTICO POR I	664494-5	10.830.055/0001-82
001 006807 00000000274445	3.493,75	
RENAL CLINICAS SC	224798-4	00.639.992/0003-63
001 000353 00000000061476	159.266,86	
RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
041 000949 00000607833600	8.536,00	
ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
001 031054 00000000093718	1.154,50	
ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
001 037613 00000000090077	2.173,41	
ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
001 001953 00000000061301	24.307,36	
ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
001 00801X 00000000052965	2.294,99	
SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
001 031240 00000000188026	1.680,51	
SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
001 000345 00000000022853	397.556,04	
SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
001 001953 00000000025119	97.898,02	
SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
001 001473 00000000020885	128.703,76	

754	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 000000001271180	570.482,20	
755	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	21.009,73	
756	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	14.449,86	
757	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 000000001240110	143.930,05	
758	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
	001 004448 00000000094188	3.648,11	
759	SCHIFER E CIA LTDA	706125-0	15.373.098/0002-80
	001 00457X 000000000268089	4.099,88	
760	SECRETARIA ESTADUAL DE SAUDE RS	MANTEN.	87.958.625/0001-49
	001 028142 000000000726443	892.937,57	
761	SECRETARIA MUNICIPAL DE CARAA	MANTEN.	01.614.158/0001-14
	001 003697 000000000580406	4.000,06	
762	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 000000000086177	1.247,40	
763	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 00000000005822X	220.610,46	
764	SERVICO DE MEDICINA NUCLEAR SANTA M	224242-7	88.603.055/0001-37
	001 028932 000000000026506	77.359,96	
765	SERVICOS MEDICOS CACHOEIRINHA LTDA	222910-2	87.376.117/0001-52
	001 028673 000000000030015	51.287,98	
766	SERVIRIM SERVICO DE DOENCAS RENAIS	223177-8	91.339.101/0002-28
	001 006289 000000000205710	244.012,89	
767	SOC BENEF DO HOSPITAL DE CARIDADE	222860-2	92.404.789/0001-64
	001 006807 000000000220000	358.765,50	
768	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 000000000026824	4.718,27	
769	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 000000000136042	13.939,26	
770	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 000000000097756	4.794,75	
771	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 000000000036242	44.582,44	FF

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775 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000015 *
776 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/09/2022 *
777 * INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2022 TABELA : 202208b *
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780 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
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EM REAIS

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

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785 SOCIEDADE BENEFICENTE SAO JUDAS TAD 224956-1 92.453.349/0001-05
001 017140 000000000052280 367,65
786 SOCIEDADE BENEFICENTE SAPIRANGUENSE 223215-4 97.279.350/0001-70
001 00653X 000000000032085 190.646,90
787 SOCIEDADE BENEFICIENTE HOSPITAL SAO 222774-6 87.860.375/0001-00
001 025674 000000000109126 22.315,94
788 SOCIEDADE BENEFICIENTE SAO LUIZ DE 222461-5 90.604.414/0001-12
001 013749 000000000040061 38.868,52
789 SOCIEDADE CULTURAL SAO GREGORIO 270760-8 98.104.193/0001-25

	001	026506	000000000028215	9.835,35	
790	SOCIEDADE HOSPITAL BENEFICENTE DE C	001	037184	226111-1	91.983.874/0001-61
			000000000051241	1.111,96	
791	SOCIEDADE HOSPITAL NOSSA SENHORA DA	001	038946	224417-9	88.135.918/0001-99
			000000000090239	2.548,48	
792	SOCIEDADE HOSPITAL SAO JOSE	001	013773	225081-0	94.746.567/0001-55
			000000000054178	8.221,43	
793	SOCIEDADE HOSPITALAR BENEFICENTE PE	001	037613	223544-7	88.555.313/0001-57
			0000000000504033	15.248,22	
794	SOCIEDADE HOSPITALAR BENEFICENTE SA	001	043907	224693-7	88.417.449/0001-09
			000000000029416	10.378,05	
795	SOCIEDADE HOSPITALAR COMUNITARIA E	001	008648	222868-8	90.894.221/0001-43
			000000000026301	80.417,57	
796	SOCIEDADE HOSPITALAR DE CAICARA	001	006807	222854-8	90.899.444/0001-01
			0000000000234508	3.619,73	
797	SOCIEDADE HOSPITALAR N S AUXILIADOR	001	008486	222865-3	90.839.598/0001-08
			000000000092029	15.169,42	
798	SOCIEDADE HOSPITALAR N SENHORA DA P	041	000960	224953-7	98.714.876/0001-02
			000020000020308	3.926,19	
799	SOCIEDADE HOSPITALAR ROQUE GONZALES	001	006785	224678-3	97.664.056/0001-82
			000000000020710	14.947,15	
800	SOCIEDADE HOSPITALAR S GABRIEL AMET	001	006807	222862-9	01.979.048/0001-56
			000000000054755	16.812,16	
801	SOCIEDADE HOSPITALAR SAO JACOB	001	006785	223881-0	97.663.389/0001-97
			000000001122495	2.808,75	
802	SOCIEDADE HOSPITALAR SAO JOSE	001	004243	223336-3	89.646.509/0001-10
			000000000021164	6.417,69	
803	SOCIEDADE HOSPITALAR SAO LUIZ GONZA	001	004375	225989-3	97.081.756/0001-44
			000000000030155	79.840,10	
804	SOCIEDADE PARA FUND E MANUT DO HOSP	001	027405	222767-3	98.227.986/0001-31
			0000000000504009	29.015,08	
805	SUELEN WAGNER ME	041	000308	938769-2	26.544.434/0001-46
			000000603552704	2.893,75	
806	UNIDADE DE PRONTO ATENDIMENTO	001	006807	222866-1	92.405.356/0001-23
			000000000182036	3.767,44	
807	UNIRAD UNID RAD DE DIAG POR IMAGEM	001	036617	353678-5	06.865.379/0001-89
			000000000100684	29.176,48	
808	UNOLAB LABORATORIO DE ANALISES CLIN	041	000630	695805-2	14.508.035/0001-40
			00000606178501	3.159,31	
809	URGEMED SERVICOS MEDICOS LTDA	001	027332	555094-7	01.281.990/0001-46
			000000000085774	6.486,00	
810	VENDRUSCOLO E VENDRUSCOLO LTDA	001	00877X	588562-0	02.510.186/0002-35
			000000000017302	2.809,67	
811	VITALAB LABORATORIO DE ANALISES CLI	001	024848	502411-0	07.407.757/0001-43
			000000000132586	7.276,20	
812	VMAT IMAGEM	001	006807	635096-8	10.780.592/0001-65
			000000000229911	23.577,09	

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