
*****04.19**

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

EMISSAO : 29/11/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022
TABELA : 202210b *

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

NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ	BANCO
AGENCIA C. CORRENTE	VALOR (R\$)		
A MORAES GOULART	515312-3	07.457.254/0001-82	001
002631 00000000110884	3.311,92		
AACC LABORATORIO DE ANALISES CLINIC	502916-3	01.228.419/0003-20	001
039098 00000000080187	4.683,16		
AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91	083
003909 0000000008617-7	7.016,91		
AACC LABORATORIO DE ANALISES CLINIC	663907-0	01.228.419/0006-72	001
039098 00000000086185	2.708,17		
AACC LABORATORIO DE ANALISES CLINIC	722863-5	01.228.419/0007-53	041
000786 00000600719004	11.968,99		
ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55	001
004375 00000000033901	6.895,52		
ALEXANDRE NABAE FERREIRA E CIA LTD	223345-2	91.791.509/0001-55	001
00670X 00000000034061	9.746,34		
ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70	001
026921 00000000610739	188.111,50		
ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09	1
003140 0000000045612-8	12.886,40		
ANAFISIO CLINICA DE FISIOTERAPIA LT	517640-9	07.568.164/0001-69	237
015768 000000013820-7	4.796,55		
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	14.162,99		
ARAUJO E FLECK LTDA	626372-0	10.644.874/0001-35	001
045071 00000000010103	6.566,45		
ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60	001
024635 00000000627240	16.313,40		
ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75	001
037117 00000000076007	24.440,09		
ASSOC BENEFICENTE RECEPTORES DE SAN	224931-6	92.902.725/0001-93	001
001325 00000000045063	22.600,64		
ASSOC PAIS E AMIGOS DE EXCEPC DE TO	352593-7	89.227.243/0001-70	001
007781 00000000029203	28.448,70		
ASSOCIACAO BENEFICENTE DE IGREJINHA	222766-5	87.369.799/0001-76	001
011886 00000000030309	391.231,46		
ASSOCIACAO BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20	001
032468 00000000048003	442.716,94		
ASSOCIACAO BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77	001
00488X 0000000002029X	71.318,32		
ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29	001
025674 00000000020028	10.378,04		
ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26	001
024635 00000001518038	10.631,64		

37	ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65	041
	000692 00000612780300	14.465,87		
38	ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50	001
	014745 00000000022233	11.829,32		
39	ASSOCIACAO BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01	001
	006947 00000000163414	578.599,39		
40	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48	001
	024635 00000000569089	11.233,21		
41	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93	001
	003271 00000000032824	21.839,47		
42	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69	001
	037001 00000000042528	166.634,56		
43	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00	001
	02189X 00000000060011	58.905,00		
44	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44	001
	008079 00000000021997	62.787,23		
45	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82	001
	035343 00000000109916	207.534,23		
46	ASSOCIACAO CULT RECREATIVA BENEFICE	223447-5	97.448.708/0001-41	083
	008087 000000157002-1	4.210,81		
47	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22	232
	008087 00000015700021	5.849,56		
48	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81	001
	001937 00000000025755	503.361,97		
49	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75	001
	007234 00000000026263	228.263,88		
50	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42	001
	000841 0000000003035X	1.451.790,28		
51	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85	001
	008826 00000000051802	1.138,82		
52	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20	001
	006823 00000000028363	238.928,27		
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01	001
	008648 00000000015881	14.687,38		
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85	001
	03732X 00000000060658	8.415,58		
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	8.800,63FF		

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58 **BSC**(s17,27H
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60 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000002 *
61 * SISTEMA UNICO DE SAUDE

EMISSAO : 29/11/2022 *

62 * INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022
TABELA : 202210b *

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

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

70	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384809-4	87.476.826/0001-00	001
	001929 00000000043613	33.042,90		
71	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	512098-5	87.636.999/0001-48	001
	001325 00000000352586	16.243,97		
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	369532-8	87.656.567/0001-07	001

	003719	00000000243078		47.974,05		
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	006823 00000000128325		354582-2	88.505.821/0001-20	001
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	006947 00000000074764		41.350,00		
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001384 00000000072958		535049-2	88.881.198/0001-00	001
76	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	000345 00000000284718		12.775,41		
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	00362X 00000000163147		345320-0	89.078.059/0001-06	001
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	030678 00000000020389		32.202,31		
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	004901 00000000145548		300490-2	89.283.998/0001-92	001
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	003697 00000000194603		32.512,80		
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001473 00000000146234		512315-1	89.287.007/0001-40	001
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	013676 00000000086312		16.645,14		
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	007269 00000000261912		509011-3	89.346.043/0001-37	001
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	00877X 00000000039209		9.099,66		
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	00488X 00000000012866		389725-7	89.657.159/0001-97	001
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	027332 00000000050857		5.749,06		
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	003378 00000000026026		364962-8	89.834.352/0001-56	001
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	008710 00000000086258		35.870,10		
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	006173 00000000356816		585322-2	89.910.673/0001-92	001
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	009660 00000000020052		6.784,50		
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	000922 00000000243507		392237-5	90.476.532/0001-92	001
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	017566 00000000096164		10.200,25		
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	00779X 00000000032999		388197-0	90.779.752/0001-95	001
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	034037 00000000040002		12.420,65		
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001260 000000032637-2		348962-0	90.870.601/0001-48	001
96	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	00457X 00000000028126		14.029,98		
97	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	000342 006.003314.0-5		568229-0	90.935.206/0001-04	083
98	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	007951 00000000020346		9.500,44		
99	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	020435 00000000448818		509770-3	90.937.137/0001-60	001
100	ASSOCIACAO DE SAUDE DE DOM FELICIAN	020303 00000000154458		11.732,88		
101	ASSOCIACAO DO HOSPITAL DE CARIDADE	00362X 00000000028274		525141-9	91.571.414/0001-26	083
102	ASSOCIACAO DOS DEFICIENTES FISICOS	006807 00000000239631		5.907,41		
103	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	005002 00000001021222		541639-6	91.573.261/0001-56	001
104	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	000152 00000615229303		12.510,36		
105	ASSOCIACAO DOS TRABALHADORES DE RON	013765 00000000055255		373810-8	91.989.947/0001-22	001
106	ASSOCIACAO EDUCACIONAL E CARITATIVA	020753 00000000313173		9.485,10		
107	ASSOCIACAO EDUCADORA SAO CARLOS AES	007781 00000001240064		590447-1	91.991.422/0001-21	001
108	ASSOCIACAO EDUCADORA SAO CARLOS HOS	036617 0000000019011X		9.895,20		
				558349-7	92.035.179/0001-30	001
				17.316,60		
				399806-1	92.452.119/0001-13	001
				8.369,56		
				392788-1	93.245.157/0001-68	001
				7.961,50		
				383757-2	93.317.790/0001-14	001
				10.101,51		
				738408-4	95.627.121/0001-74	083
				105.001,34		
				549508-3	98.112.063/0001-34	001
				10.914,04		
				635088-7	01.150.454/0001-01	041
				14.206,68		
				501658-4	89.095.129/0001-34	001
				12.455,99		
				545548-0	92.418.052/0001-09	001
				5.365,66		
				695368-9	14.633.530/0001-81	001
				40.234,34		
				223532-3	91.945.204/0001-50	001
				141.747,63		
				617657-7	92.403.500/0001-92	001
				3.391,79		
				642423-6	92.741.016/0004-16	001
				148.244,40		
				647617-1	88.928.080/0001-90	041
				42.709,65		
				223541-2	90.161.894/0001-94	001
				24.236,77		
				224954-5	89.428.734/0017-47	001
				757,27		
				270795-0	88.625.686/0035-04	001
				191.467,86		
				270796-9	88.625.686/0037-68	001
				358.194,45		

109 ASSOCIACAO FILHAS DE SAO CAMILO 222770-3 61.986.402/0012-54 001
004162 000000001038982 12.662,67
110 ASSOCIACAO FRANCISCANA DE ASSISTENC 225071-3 03.066.309/0003-34 001
006793 000000001021370 12.518,87
111 ASSOCIACAO FRANCISCANA DE ASSISTENC 592221-6 03.066.309/0009-20 001
030589 00000000337161 318.524,05FF

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113 ESC(s17,27H
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115 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000003 *
116 * SISTEMA UNICO DE SAUDE

EMISSAO : 29/11/2022 *

117 * INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022
TABELA : 202210b *

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

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

125 ASSOCIACAO HOSPITAL BOM PASTOR IJUI 226103-0 92.004.225/0001-34 001
003719 00000000027596 66.955,30
126 ASSOCIACAO HOSPITAL DE CARIDADE DE 270799-3 90.863.366/0001-87 001
013773 00000000040762 16.966,35
127 ASSOCIACAO HOSPITAL DE CARIDADE DE 225990-7 96.210.471/0001-01 001
001384 0000000003326X 786.620,01
128 ASSOCIACAO HOSPITAL DE CARIDADE DE 222872-6 98.110.000/0001-49 001
00457X 00000000028118 107.970,57
129 ASSOCIACAO HOSPITAL DE CARIDADE DR 223441-6 87.680.500/0001-08 001
00670X 00000000030066 56.320,88
130 ASSOCIACAO HOSPITAL DE CARIDADE IJU 226105-7 90.730.508/0001-38 001
003719 00000000020982 2.134.023,42
131 ASSOCIACAO HOSPITAL DE CARIDADE NOS 225998-2 87.617.874/0001-70 001
024910 00000000021385 14.809,64
132 ASSOCIACAO HOSPITAL NOSSA SENHORA D 224412-8 91.026.138/0001-15 001
023523 00000000041068 1.922,60
133 ASSOCIACAO HOSPITALAR 15 DE NOVEMBR 226383-1 90.660.200/0001-63 001
006777 00000000029408 689,49
134 ASSOCIACAO HOSPITALAR ANNES DIAS 539567-4 07.964.977/0001-78 001
006777 00000000121002 12.381,37
135 ASSOCIACAO HOSPITALAR BENEFICIENTE A 226588-5 90.164.377/0001-79 001
00779X 00000000023620 17.671,94
136 ASSOCIACAO HOSPITALAR BENEFICIENTE D 224695-3 88.417.787/0001-32 001
007269 00000000023663 108.781,21
137 ASSOCIACAO HOSPITALAR BENEFICIENTE S 224698-8 92.021.062/0001-06 001
051225 0000000002788X 2.933.137,36
138 ASSOCIACAO HOSPITALAR BENEFICIENTE 617902-9 08.473.435/0001-65 001
043907 00000000058769 5.773,21
139 ASSOCIACAO HOSPITALAR BENEFICIENTE 538411-7 08.579.164/0001-27 001
00877X 000000006000-8 492.113,77
140 ASSOCIACAO HOSPITALAR BENEFICIENTE 222864-5 91.999.284/0001-27 001
00877X 0000000082108X 6.887,99
141 ASSOCIACAO HOSPITALAR BOA VISTA 225070-5 98.039.795/0001-46 001
013676 00000000060380 14.065,95
142 ASSOCIACAO HOSPITALAR BOM PASTOR 226106-5 90.167.289/0001-20 001
007323 00000000031844 48.349,15
143 ASSOCIACAO HOSPITALAR CHIAPETTA 226110-3 94.449.907/0001-86 001
007323 000000001034529 6.646,16
144 ASSOCIACAO HOSPITALAR COMUNITARIA D 565772-5 08.083.168/0001-10 001

	013714	00000000194239	9.868,05		
145	ASSOCIACAO HOSPITALAR COMUNITARIA R	337869-1	04.928.075/0001-98	001	
	013714	0000000006680X	43.072,29		
146	ASSOCIACAO HOSPITALAR DE CARIDADE B	225987-7	89.931.760/0001-26	001	
	04654X	00000000049646	7.073,12		
147	ASSOCIACAO HOSPITALAR DE CARIDADE D	226115-4	90.167.107/0001-11	001	
	008826	00000000183067	1.459,13		
148	ASSOCIACAO HOSPITALAR DE CARIDADE S	225986-9	08.636.725/0001-82	001	
	006793	0000000019431X	11.583,54		
149	ASSOCIACAO HOSPITALAR DE ERVAL SECO	225780-7	88.216.999/0001-51	001	
	020435	000000000419869	7.504,37		
150	ASSOCIACAO HOSPITALAR DE RONDA ALTA	223542-0	97.319.487/0001-01	001	
	013765	0000000003620X	30.618,70		
151	ASSOCIACAO HOSPITALAR MARCELINENSE	224961-8	20.088.681/0001-07	001	
	007722	0000000012513X	3.254,81		
152	ASSOCIACAO HOSPITALAR RIO BRANCO DE	226113-8	89.129.217/0001-00	001	
	037516	00000000051179	1.906,25		
153	ASSOCIACAO HOSPITALAR ROQUE GONZALE	225985-0	89.003.941/0001-92	001	
	016977	00000000021393	2.420,18		
154	ASSOCIACAO HOSPITALAR SANTA RITA	223531-5	02.545.778/0001-01	001	
	00362X	00000000053082	45.627,79		
155	ASSOCIACAO HOSPITALAR SANTA TERESA	225993-1	90.456.070/0001-41	001	
	020974	00000000027065	10.819,46		
156	ASSOCIACAO HOSPITALAR SANTO AFONSO	225067-5	96.419.353/0001-08	001	
	037117	00000000035017	17.041,18		
157	ASSOCIACAO HOSPITALAR SANTO ANTONIO	223538-2	88.734.785/0001-77	001	
	020052	00000000021016	9.467,45		
158	ASSOCIACAO HOSPITALAR SAO JOSE	222873-4	01.884.775/0001-30	001	
	01379X	00000000010065	35.276,84		
159	ASSOCIACAO HOSPITALAR SAO ROQUE DE	224949-9	89.428.783/0001-12	001	
	037680	00000000042056	6.949,95		
160	ASSOCIACAO HOSPITALAR TUCUNDUVA E N	505017-0	08.139.573/0001-02	001	
	027413	00000000084166	15.692,21		
161	ASSOCIACAO HOSPITALAR VILA NOVA	952879-2	04.994.418/0002-01	104	
	002515	00000000012653	93.451,72		
162	ASSOCIACAO HOSPITALAR VILA NOVA	222793-2	04.994.418/0004-65	041	
	000940	00000601080015	889.206,07		
163	ASSOCIACAO HOSPITALAR VILA NOVA	018192-7	04.994.418/0005-46	041	
	000219	00000607993705	139.763,14		
164	ASSOCIACAO HOSPITALAR VILA NOVA	638910-4	04.994.418/0008-99	001	
	000108	00000000075612	138.372,92		
165	ASSOCIACAO ORDEM AUXILIADORA DE SEN	225755-6	91.365.718/0001-37	041	
	002832	00000600124000	182.806,35		
166	ASSOCIACAO PAIS AMIGOS DOS EXCEPCIO	537853-2	88.716.915/0001-49	001	
	004448	00000000172421	13.402,50		

ESC(s17,27H

*****04.19**

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

EMISSAO : 29/11/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022
TABELA : 202210b *

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 DE CA 003379 00000000020192	224422-5 25.754,57	98.314.099/0001-09	001
181	ASSOCIACAO PROTETORA HOSPITAL SAO F 03701X 00000000026735	226108-1 21.864,33	90.735.622/0001-50	001
182	ASSOCIACAO SANTO ONOFRE 000413 00000610811802	569952-5 19.694,22	07.822.222/0002-10	041
183	AUTARQUIA HOSPITAL MUNICIPAL SAO JO 028320 00000000168041	270766-7 4.239,29	87.666.020/0001-84	001
184	BANCO DE SANGUE DE SANTIAGO LTDA 003530 00000000038164	224323-7 19.100,18	92.455.195/0001-82	001
185	BIOANALISES BP LTDA 011886 00000000010162	222535-2 32.300,94	02.171.904/0001-05	001
186	BIOANALYSIS LABORATORIOS CLINICOS L 009105 000000012919-4	702422-3 3.262,22	15.544.939/0001-94	001
187	BIOCITO ANALISES ESPECIALIZADAS LTD 000922 00000000229393	536242-3 44.764,72	08.517.998/0001-08	001
188	BIOLABOR LABORATORIO DE ANALISES CL 004375 00000000039217	225604-5 7.734,47	02.550.228/0001-80	001
189	BIOLABOR LABORATORIO DE ANALISES CL 004375 00000000439215	909946-8 3.378,21	02.550.228/0005-04	001
190	BIOLIFE LABORATORIO DE ANALISES CLI 02189X 00000000260002	681925-7 7.346,43	10.873.336/0003-84	001
191	BIOO AANALIIS LTDA ME 0092-2 000000026029-0	345524-6 4.121,05	07.196.430/0001-70	922
192	BOLEK ANALISES CLINICAS LTDA 003425 00000000029475	921824-6 9.577,55	94.094.844/0003-54	001
193	BRUNA ACOSTA ACOSTA 037788 00000000095524	972257-2 3.449,12	30.033.639/0001-34	001
194	C M S P A MENDINA LABORATORIO ME 000575 0006060606.0-8	717078-5 6.729,73	17.193.268/0001-90	041
195	CAMILA ELY GIRARDI RICHTER CIA LTDA 030988 00000000056928	634864-5 1.726,33	03.945.583/0001-11	001
196	CARINE ELOISA RENNER DE AVILA EIREL 020273 0000000021227X	399311-6 1.401,00	02.637.317/0001-69	001
197	CASA DE SAUDE SAO JOSE 046302 00000000401013	224420-9 746,09	88.406.434/0001-37	001
198	CENTRO DE ASSISTENCIA MEDICO SOCIAL 027448 00000000100900	572929-7 18.496,64	98.339.823/0001-40	001
199	CENTRO DE DIAGNOSTICO E RADIOLOGIA 006807 00000000053007	222841-6 20.138,51	02.574.132/0001-52	001
200	CENTRO DE NEFROLOGIA E DIALISE LTDA 000841 00000000126675	223330-4 173.797,50	02.509.020/0001-18	001
201	CENTRO DE REABILITACAO FISIOSUL DRA 004162 00000000072664	384820-5 31.360,14	03.644.856/0001-98	001
202	CENTRO HEMOTERAPICO VALES TAQUARI E 001392 00000000096156	225179-5 92.243,81	88.665.609/0001-20	001
203	CENTRO NEFROLOGICO DE TAQUARA LTDA 004162 00000000044598	222695-2 311.441,23	93.240.711/0001-14	001
204	CHECK UP ANALISES CLINICAS LTDA 000299 00000001004034	223322-3 14.810,24	94.798.451/0001-60	001
205	CLARICE MARIA MATTES E CIA LTDA 025542 00000000108073	671007-7 2.143,14	13.122.818/0001-29	001
206	CLAUDIA F N LAMPERT ME 033545 000000016340-6	789981-5 1.377,90	22.706.273/0001-99	748
207	CLINICA DE DOENCAS RENAIIS DE ALVORA 014303 00000000045845	223106-9 410.575,59	97.002.422/0001-38	001
208	CLINICA DE FISIOTERAPIA KRAEMER LTD 001325 0000000035242X	372236-8 9.926,05	03.492.411/0001-30	001
209	CLINICA DE FISIOTERAPIA SANTA RITA 012491 00000000214221	222686-3 36.758,82	01.794.832/0001-90	001
210	CLINICA DE FISIOTERAPIA SARTURI LTD 001384 0000000011670X	225956-7 18.434,40	01.590.834/0001-67	001
211	CLINICA DE ORTOPEDIA E TRAUMATOLOGI 00362X 00000000033332	223461-0 7.398,80	92.005.388/0001-31	001
212	CLINICA DR HORTA BARBOSA LTDA 000160 00000616959003	226599-0 42.402,46	91.561.712/0001-35	041
213	CLINICA NEFROLOGICA SOLEDADE LTDA 004901 00000000033227	224644-9 132.534,99	00.568.811/0001-93	001
214	CLINICA RADIOLOGICA DA CIDADE DE PA 000092 000000003335-9	722363-3 31.608,30	90.169.061/0004-12	246
215	CLINICA RADIOLOGICA PIAIA EIRELI EP 006807 00000000107719	222848-3 20.088,50	04.713.049/0001-42	001
216	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08	001

217	001260	00000000033502	398.802,27		
	CLINICA RENAL DE SANTA MARIA LTDA		224240-0	87.683.041/0002-99	001
	001260	00000000498785	388.197,44		
218	CLINICA RENAL DR GATZ LTDA		225602-9	89.970.925/0001-79	001
	001384	00000000043109	395.812,91		
219	CLINITEST LABORATORIO DE ANALISES C		355941-6	00.795.778/0001-34	001
	030678	00000000051268	9.752,26		
220	CLOVIS BOITO CIA LTDA		352615-1	07.206.199/0001-58	001
	001473	00000000113336	81.884,85		
221	COMUNIDADE DA COLONIA NOVA		226201-0	91.569.038/0001-35	001
	000345	0000000016867X	12.787,22FF		

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

EMISSAO : 29/11/2022 *
227 * INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022
TABELA : 202210b *

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229
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	80.479,17		
236	CONGREGACAO DE NOSSA SENHORA	224681-3	92.017.516/0010-58	001
	007900 00000000023019	86.084,94		
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	82.891,49		
239	CONSORCIO DE SAUDE INTERMUNICIPAL	624376-2	08.007.591/0001-30	001
	00362X 00000000161144	23.089,82		
240	CONSORCIO INTERMUNICIPAL CI CENTRO	694464-7	07.926.117/0001-40	041
	000160 000000008030.3	33.811,65		
241	CONSORCIO INTERMUNICIPAL DA REGIAO	760878-0	15.344.304/0001-43	002
	000820 00000419734006	124.329,68		
242	CONSORCIO INTERMUNICIPAL DA REGIAO	399699-9	94.446.804/0001-62	001
	030589 00000000254401	826.649,64		
243	CONSORCIO INTERMUNICIPAL DE SAUDE -	MANTEN.	02.231.696/0001-92	001
	003719 00000000083895	130.748,88		
244	CONSORCIO INTERMUNICIPAL DO VALE DO	374635-6	06.205.888/0001-85	041
	000910 00000410262101	50.064,67		
245	CONSULTORIO DE RADIOLOGIA CLINICA I	222966-8	92.516.780/0002-26	001
	032409 00000000066044	15.255,00		
246	CUIDARE SERVICOS DE DIALISE LTDA	222784-3	33.753.308/0001-67	423
	001111 00000130020259	354.123,91		
247	CUIDARE SERVICOS DE DIALISE LTDA	270782-9	33.753.308/0003-29	591
	003275 000000009318-1	351.900,61		
248	DAL RI E DORS LTDA	223350-9	02.089.615/0001-61	001
	008087 00000000010235	1.611,01		
249	DIAGNOSTICA ANALISES CLINICAS E ANA	350984-2	06.305.638/0001-17	044
	000197 00000685346401	14.331,95		
250	DIAGNOSTICOS POR IMAGEM CAPAO DA CA	681486-7	13.553.692/0001-47	001
	036617 00000000187259	14.781,25		
251	DURO MIRANDA E CIA LTDA ME	224525-6	92.034.891/0001-15	001
	000922 00000000026123	2.514,42		

252	EDUARDO PUREZA NUNES CIA LTDA	558320-9	92.097.781/0001-00	001
	006173 00000000417270	5.219,75		
253	EGLASSEN LABORATORIO DE ANALISES CL	685956-9	13.731.577/0001-15	001
	006793 00000000180718	3.808,80		
254	ELLOS CLINICA DE FISIOTERAPIA LTDA	797656-9	24.260.938/0001-09	104
	000519 000000001507-1	103.314,45		
255	ELONI FUHR	226572-9	95.276.234/0001-72	001
	013676 00000000056472	5.348,29		
256	EMYLY KOCK FAGUNDES CIA LTDA ME	695643-2	13.494.290/0001-19	001
	04654X 00000000073660	390,44		
257	ERECHIM CENTRO DE PATOLOGIA MEDICA	513371-8	07.774.660/0001-79	001
	001325 00000000355569	147.098,76		
258	EXAME ANALISE E DIAGNOSTICOS LTDA	224520-5	90.618.646/0001-20	001
	000922 00000000036889	4.118,76		
259	FAE SERVICOS EM SAUDE EIRELI ME	922683-4	07.898.226/0003-62	041
	000360 00000000123456	551,72		
260	FAGUNDES E SCHNEIDER LTDA	630053-7	08.084.049/0002-62	001
	01379X 00000000200778	2.183,15		
261	FERNANDA LANES VERA	621556-4	09.008.114/0001-52	001
	006289 00000000357340	29.638,80		
262	FERNANDO BARRILES VIVIAN	226148-0	95.148.268/0001-81	001
	00801X 00000000052345	2.041,45		
263	FISIOCENTER FISIOTERAPIA E REABILIT	502407-2	02.516.401/0001-24	001
	024848 00000000187070	2.791,45		
264	FISIOCENTRO CLINICA DE FISIOTERAPIA	367229-8	90.868.670/0001-17	001
	001325 0000000004315X	7.998,30		
265	FISIOCLINICA FONTANA LTDA ME	679725-3	20.002.836/0001-32	126
	001855 00000605520702	1.688,70		
266	FISIOMAIS REABILITACAO FISICA E EST	362356-4	07.376.211/0001-72	001
	014303 0000000018991X	35.640,91		
267	FISIOMAIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53	001
	014303 0000000018991X	29.615,88		
268	FREDERICO WAECHTER HEEMANN	705282-0	15.320.318/0001-27	041
	000349 00006010343306	8.707,35		
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	20.631,12		
271	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13	001
	014133 00000000088986	42.800,22		
272	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61	001
	003638 00000000011258	100.769,08		
273	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06	001
	001929 00000000032654	265.893,96		
274	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53	001
	027685 00000000042188	37.579,35		
275	FUNDACAO DE SAUDE SAPUCAIA DO SUL	279300-8	13.183.513/0002-08	001
	026727 00000000402095	196.134,39		
276	FUNDACAO HOSPITALAR DE IBIACA	224686-4	95.324.265/0001-51	001
	037303 0000000002841X	793,10FF		

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278 ESC(s17,27H
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280 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000006 *
281 * SISTEMA UNICO DE SAUDE

EMISSAO : 29/11/2022 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022
TABELA : 202210b *

283 *****

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

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288	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ	BANCO
289	AGENCIA	C. CORRENTE	VALOR (R\$)		
290	FUNDACAO HOSPITALAR DE ROLANTE		225756-4	89.667.893/0001-37	001
	045071	00000001035320	72.030,99		
291	FUNDACAO HOSPITALAR DR OSWALDO DIES		225746-7	90.936.774/0001-11	001
	013803	00000000600059	56.049,90		
292	FUNDACAO HOSPITALAR EDUCACIONAL E S		223217-0	88.263.686/0001-54	001
	024848	00000000401013	687.455,37		
293	FUNDACAO HOSPITALAR OFTALMOLOGICA U		224496-9	00.765.384/0001-33	001
	000922	00000000062472	230.969,34		
294	FUNDACAO HOSPITALAR PIO XII		222861-0	89.286.249/0001-19	001
	01379X	00000000066117	35.246,01		
295	FUNDACAO HOSPITALAR SANTA TEREZINHA		270791-8	89.421.259/0001-10	001
	001325	00000000034908	1.902.235,37		
296	FUNDACAO HOSPITALAR SAO JOSE		560274-2	08.943.130/0001-70	41
	000557	00000685040108	19.291,65		
297	FUNDACAO MEDICO HOSPITALAR DR HONOR		226202-9	92.911.684/0001-00	001
	00801X	00000000021555	24.256,09		
298	FUNDACAO MUNICIPAL DE SAUDE HOSPITA		MANTEN.	90.260.480/0001-12	001
	013684	00000000051047	24.468,12		
299	FUNDACAO REGIONAL INTEGRADA		586699-5	96.216.841/0003-71	001
	006807	00000000195057	3.174,75		
300	FUNDACAO UNIVERSITARIA DE CARDIOLOG		223208-1	92.898.550/0002-79	001
	034185	00000000062928	171.436,74		
301	FUNDACAO UNIVERSITARIA DE CARDIOLOG		223210-3	92.898.550/0003-50	001
	012483	00000000069965	178.829,93		
302	FUNDACAO UNIVERSITARIA DE CARDIOLOG		522396-2	92.898.550/0005-11	001
	034185	00000000052760	429.477,52		
303	GAZOLA DOTTO LTDA		743369-7	19.453.665/0001-89	002
	000692	00000612697500	3.444,36		
304	GILBERTO NOGUEIRA DA SILVA CIA LTDA		397194-5	01.927.760/0001-01	001
	028932	00000000190950	58.590,80		
305	GISELE DE ALMEIDA PAGLIOSA ME		778696-4	94.888.252/0002-23	083
	000960	00000600626308	2.412,72		
306	GRIEBLER TISSOT LTDA		572051-6	09.184.954/0001-76	001
	025674	00000000121630	8.758,83		
307	GUILHERME ARDENGHI BALSAN ME		908811-3	23.827.221/0001-33	418
	000303	000061047570-5	20.410,79		
308	GULARTE OLIVEIRA E VARGAS LTDA		624862-4	10.487.234/0001-69	001
	006173	00000000440175	42.936,52		
309	HERMES E CAVALHEIRO ANALISES CLINIC		226335-1	03.511.574/0001-12	001
	008710	00000000028606	5.080,33		
310	HISTOMED SERVICOS DE PATOLOGIA E CI		222579-4	88.968.441/0002-03	001
	003182	00000000034304	367,02		
311	HOSPITAL AGUDO		223438-6	87.068.094/0001-19	001
	004537	00000000024171	119.270,15		
312	HOSPITAL BENEFICENCIA ALTO JACUI		224691-0	91.495.994/0001-10	001
	008397	00000000402087	37.922,11		
313	HOSPITAL BENEFICENTE DR CESAR SANTO		224699-6	92.032.226/0001-92	001
	000922	00000000026603	59.471,94		
314	HOSPITAL BENEFICENTE SANTA LUCIA		224687-2	88.590.369/0001-42	001
	017566	0000000015606X	52.622,83		
315	HOSPITAL BENEFICENTE SAO JOAO		224676-7	95.324.638/0001-94	001
	007315	0000000124003X	100.174,00		
316	HOSPITAL BENEFICENTE VALE DO SOL HB		223633-8	95.427.522/0001-80	001
	043672	00000000038954	6.817,64		
317	HOSPITAL BERNARDINA SALLES DE BARRO		224409-8	91.024.562/0001-20	001
	00619X	00000000401072	56.093,20		
318	HOSPITAL COMUNITARIO SARANDI		223540-4	89.753.917/0001-70	001
	005010	00000000037907	57.795,99		
319	HOSPITAL DE CARIDADE DE CANGUCU		223292-8	88.239.074/0001-26	001
	006173	000000000205060	68.348,35		
320	HOSPITAL DE CARIDADE DE CRISSIUMAL		270800-0	89.051.247/0001-40	001
	013722	00000000030538	40.056,98		
321	HOSPITAL DE CARIDADE DE MATA		224418-7	90.140.468/0001-74	001
	037427	00000000053090	3.144,45		
322	HOSPITAL DE CARIDADE DE SANTIAGO		224435-7	96.136.643/0001-36	001
	003530	00000000030880	492.973,29		
323	HOSPITAL DE CARIDADE DE SANTO CRIST		225082-9	96.418.025/0001-89	001
	013773	00000000033243	45.245,70		

324	HOSPITAL DE CARIDADE FREI CLEMENTE	224696-1	97.503.676/0001-30	001
	004901 00000000020877	145.295,14		
325	HOSPITAL DE CARIDADE NOSSA SENHORA	223334-7	92.637.792/0001-28	001
	009660 0000000002421X	98.472,63		
326	HOSPITAL DE CARIDADE NOSSA SENHORA	224823-9	95.281.929/0001-42	001
	003301 00000000020818	639.313,89		
327	HOSPITAL DE CARIDADE SANTO ANTONIO	225997-4	88.896.774/0001-93	001
	025542 00000000160059	2.507,65		
328	HOSPITAL DE CARIDADE SAO ROQUE	224410-1	89.891.337/0001-40	001
	007072 00000000024740	696.070,09		
329	HOSPITAL DE CLINICAS DE PASSO FUNDO	224692-9	92.030.543/0001-70	001
	000922 00000000026611	1.588.704,79		
330	HOSPITAL DR ERNESTO MAURICIO ARNDT	223344-4	92.206.325/0001-43	001
	006173 00000000010715	11.290,13		
331	HOSPITAL DR ROBERTO BINATTO	636481-0	89.891.337/0004-92	001
	007072 00000000120758	16.882,67		

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333 ESC(s17,27H
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335 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000007 *
336 * SISTEMA UNICO DE SAUDE

EMISSAO : 29/11/2022 *
337 * INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022
TABELA : 202210b *

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

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

345	HOSPITAL PARAISO SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07	001
	032441 00000000020109	11.141,97		
346	HOSPITAL PSIQUIATRICO VICENCA MARIA	270764-0	94.862.265/0008-19	001
	000841 00000000056111	1.343,00		
347	HOSPITAL SANTA BARBARA BENEFICENTE	226389-0	95.356.473/0001-32	001
	008710 00000000022675	11.226,79		
348	HOSPITAL SANTA TEREZINHA	225212-0	90.619.248/0001-28	001
	037249 00000000054542	16.009,72		
349	HOSPITAL SANTA TEREZINHA	224704-6	91.272.732/0001-96	001
	007315 00000000073032	11.383,51		
350	HOSPITAL SANTA TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21	001
	037494 00000000100935	29.722,93		
351	HOSPITAL SANTO ANTONIO	224433-0	96.535.760/0001-72	001
	005614 00000000024341	39.189,28		
352	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75	001
	008761 00000004367014	159.494,21		
353	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05	001
	007242 00000000020648	43.163,58		
354	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37	001
	01477X 00000000020885	12.174,96		
355	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31	001
	026859 00000000136816	6.122,81		
356	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05	001
	002712 00000000040576	148.293,49		
357	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00	001
	014133 00000000192023	1.063,14		
358	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88	001
	004448 00000000020788	143.654,87		
359	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15	001

	037044	00000000051497	8.253,16		
360	HOSPITAL UNIVERSITARIO URCAMP		226199-5	89.640.536/0001-85	104
	000456	00000000002563	225.125,92		
361	INEU LIMA LTDA ME		502390-4	01.920.691/0001-04	083
	00488X	00000000078980	2.998,45		
362	INST RIOGRANDENSE DE DES SOCIAL INT		224415-2	23.931.208/0002-00	101
	000333	00000000698300	21.751,93		
363	INSTITUTO BRASILEIRO DE SAUDE ENSIN		684413-8	07.836.454/0006-50	041
	000041	00000620634776	33.208,19		
364	INSTITUTO DE ADMINISTRACAO HOSPITAL		279297-4	87.750.527/0004-64	041
	000035	00000619133106	139.235,82		
365	INSTITUTO DE ANATOMIA PATOLOGICA E		626968-0	10.748.403/0001-77	001
	001384	00000000375527	78.626,05		
366	INSTITUTO DE PATOLOGIA DE PASSO FUN		224521-3	88.496.401/0001-25	001
	000922	00000000027995	110.927,73		
367	INTRA INSTITUTO DE DIAGNOSTICO E TR		363053-6	01.187.849/0004-21	001
	011886	00000000038873	118.049,64		
368	IRMANDADE DA S CASA DE MISERICORD		223339-8	96.014.600/0001-88	001
	002356	00000000021024	81.142,47		
369	IRMANDADE DA SANTA CASA DE CARIDADE		224832-8	87.200.929/0001-42	001
	001449	00000000040894	173.165,60		
370	IRMANDADE DE SANTA CASA DE CARIDADE		224820-4	96.593.322/0001-60	001
	001538	0000000002077X	480.780,56		
371	ITASSUSA RODRIGUES DA ROSA		225613-4	89.371.256/0001-19	001
	004375	00000000211923	3.225,37		
372	J L LOPES CIA		685801-5	87.338.760/0001-91	041
	000764	00003500555005	29.475,15		
373	KATIUSCIA AOZANI MUNARETO ME		690743-1	13.808.858/0001-29	001
	04654X	0000000006811X	2.238,12		
374	LAB ANALISES E PESQUISA CLINICAS SA		223357-6	89.378.194/0001-77	001
	00670X	0000000003035X	12.131,81		
375	LAB ANATOP CITOP ZANELLA LTDA		717609-0	16.725.394/0001-85	041
	000630	00000606845001	91.024,05		
376	LABCENTER LABORATORIO LTDA		356647-1	07.265.485/0001-94	001
	041564	00000000055786	2.707,84		
377	LABIVIDA LABORATORIO DE ANALISES CL		224225-7	03.581.320/0001-70	001
	032816	00000000138878	124.968,31		
378	LABO KAD LABORATORIO DE ANALISES CL		363839-1	05.250.440/0001-10	001
	03701X	00000000420611	4.336,24		
379	LABORATORIO ANALISES CLINICAS SANTA		225611-8	91.295.626/0001-28	001
	004375	00000000036285	7.797,10		
380	LABORATORIO BIOCLINICO SAO LUIZ LTD		225741-6	04.509.155/0001-09	001
	034037	00000000069477	10.090,33		
381	LABORATORIO BIOMAG LTDA		226303-3	93.540.953/0001-23	001
	006777	00000000030813	2.149,21		
382	LABORATORIO BIOVITA LTDA		225027-6	02.777.646/0001-05	041
	000323	00006010663-06	2.009,80		
383	LABORATORIO BOM PASTOR LTDA		222672-3	89.667.927/0001-93	083
	011886	00000000031534	18.898,20		
384	LABORATORIO BOM PASTOR LTDA		591444-2	89.667.927/0003-55	001
	011886	00000000269786	4.162,51		
385	LABORATORIO BRASIL DE ANALISES CLIN		224969-3	92.080.589/0001-01	001
	007951	00000000053244	1.711,71		
386	LABORATORIO CATUIPE ANALISES CLINIC		370739-3	87.695.250/0001-71	001
	009105	00000000126195	3.223,33		

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*****04.19**

* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao

EFETUADOS PAGINA : 0000008 *

* SISTEMA UNICO DE SAUDE

EMISSAO : 29/11/2022 *

* INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022

TABELA : 202210b *

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

VALORES EM

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398	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ	BANCO
399	AGENCIA	C. CORRENTE	VALOR (R\$)		
400	LABORATORIO CENTRAL DE ANALISES CLI	224228-1	01.927.752/0001-65	001	
	001260 00000000575127	92.396,60			
401	LABORATORIO CITO LTA	653469-4	11.036.893/0001-41	232	
	0694-7 000000026493-8	43.593,82			
402	LABORATORIO CLINICO PROGNOSE LTDA M	521349-5	91.578.385/0001-24	001	
	006823 0000000025357X	4.658,19			
403	LABORATORIO CRB LTDA	603113-7	04.893.370/0001-56	001	
	002631 00000000077550	3.382,90			
404	LABORATORIO DE ANALISE CERRO BRANCO	688814-3	14.396.594/0001-06	041	
	000586 0006.008644.03	5.108,33			
405	LABORATORIO DE ANALISE CLINICAS JR	223356-8	04.369.490/0001-59	001	
	008087 00000001570102	2.133,35			
406	LABORATORIO DE ANALISE CLINICAS SOC	796687-3	89.346.100/0003-40	083	
	005002 00000000020885	5.089,29			
407	LABORATORIO DE ANALISES CLINICAS	738602-8	10.955.543/0002-05	001	
	020052 00000000104108	13.128,05			
408	LABORATORIO DE ANALISES CLINICAS BE	629688-2	10.896.358/0001-06	001	
	027413 00000000204005	1.987,03			
409	LABORATORIO DE ANALISES CLINICAS BR	695374-3	01.797.818/0002-20	001	
	017140 00000000066168	3.777,04			
410	LABORATORIO DE ANALISES CLINICAS DA	225615-0	92.904.408/0001-06	001	
	001384 00000000063509	4.701,23			
411	LABORATORIO DE ANALISES CLINICAS DO	721652-1	17.257.207/0001-49	041	
	000323 00006034306-09	1.830,35			
412	LABORATORIO DE ANALISES CLINICAS FO	225728-9	10.473.058/0007-00	055	
	002733 00000000178144	2.339,86			
413	LABORATORIO DE ANALISES CLINICAS KL	225053-5	89.921.548/0001-88	001	
	006823 00000000081299	8.427,06			
414	LABORATORIO DE ANALISES CLINICAS KN	223277-4	93.287.811/0001-04	001	
	006173 00000000010839	2.622,93			
415	LABORATORIO DE ANALISES CLINICAS LU	226165-0	01.738.826/0001-15	001	
	000345 00000000034819	5.039,20			
416	LABORATORIO DE ANALISES CLINICAS MI	225634-7	04.266.609/0001-68	001	
	031054 00000000065765	4.281,38			
417	LABORATORIO DE ANALISES CLINICAS RI	224923-5	92.597.830/0001-66	001	
	037001 0000000005190X	6.258,85			
418	LABORATORIO DE ANALISES CLINICAS SA	752464-1	91.295.626/0002-09	001	
	08297X 00000000007978	3.296,05			
419	LABORATORIO DE ANALISES CLINICAS SA	225621-5	91.553.933/0001-61	001	
	006793 00000000028495	4.866,00			
420	LABORATORIO DE ANALISES CLINICAS SE	223421-1	04.326.258/0001-33	001	
	008087 00000000074136	9.270,85			
421	LABORATORIO DE ANALISES CLINICAS SO	279303-2	89.346.100/0002-69	001	
	005002 00000000098469	11.100,96			
422	LABORATORIO DE ANALISES CLINICAS SO	915806-5	89.346.100/0005-01	246	
	005002 000000002088-5	2.756,93			
423	LABORATORIO DE ANALISES CLINICAS TR	222666-9	02.520.739/0001-50	001	
	027405 00000000053279	3.679,38			
424	LABORATORIO DIAGNOSTICO LTDA ME	706286-9	15.550.196/0001-65	001	
	001384 000000000598755	2.967,95			
425	LABORATORIO DIAGNOSTICO LTDA ME	723517-8	15.550.196/0002-46	001	
	001384 000000000598771	969,30			
426	LABORATORIO FONTANA CARAA S S LTDA	733136-3	18.080.859/0001-13	001	
	027332 00000000235172	5.330,58			
427	LABORATORIO FONTANA E FAUSTINO S S	534703-3	08.354.141/0001-14	126	
	000015 000000000131313	6.492,55			
428	LABORATORIO FONTANA GLORINHA S S LT	645492-5	10.968.855/0001-64	001	
	027332 0000000019090X	4.319,97			
429	LABORATORIO FONTANA IMBE SS LTDA	717161-7	17.442.042/0001-85	083	
	027332 00000000228222	3.908,54			
430	LABORATORIO FONTANA PALMARES DO SUL	222452-6	89.137.533/0001-23	001	
	006947 000000000070610	3.557,57			
431	LABORATORIO FONTANA S S LTDA ME	355475-9	06.138.199/0001-03	001	

	027332	00000000119172	7.191,12		
432	LABORATORIO	FONTANA TERRA DE AREIA	644095-9	10.948.326/0001-07	001
	027332	00000000190896	6.482,81		
433	LABORATORIO	FONTANA TRAMANDAI S S L	617617-8	10.473.058/0001-06	001
	027332	00000000178144	39.610,80		
434	LABORATORIO	GRILLO LTDA	226146-4	92.921.386/0001-92	001
	007234	00000000071072	4.928,79		
435	LABORATORIO	GRILLO LTDA	741636-9	92.921.386/0003-54	041
	001114	00000601007407	44.873,55		
436	LABORATORIO	HEMOCEL LTDA	517671-9	91.655.118/0002-94	001
	014974	00000000135755	9.707,93		
437	LABORATORIO	HORIZONTINA LTDA	225058-6	89.431.613/0001-97	001
	007951	00000000024023	2.791,52		
438	LABORATORIO	IBERLEO LTDA	222449-6	91.891.721/0006-07	001
	006947	0000000003357X	3.912,64		
439	LABORATORIO	IBERLEO LTDA EPP	705850-0	91.891.721/0013-28	001
	006947	0000000003357X	14.699,44		
440	LABORATORIO	LAVOISIER LTDA	224524-8	88.425.871/0001-06	001
	000922	00000000026956	3.941,59		
441	LABORATORIO	LUTZ LTDA	222899-8	92.685.445/0002-51	001
	006610	00000000134279	22.796,25FF		

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

EMISSAO : 29/11/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022
TABELA : 202210b *

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	9.552,48		
LABORATORIO MOTTIN LTDA		222578-6	88.078.779/0001-09	001
003182	00000000033391	23.794,77		
LABORATORIO NOBEL S A		960645-9	92.818.954/0016-00	041
000165	006.079552.0-6	22.692,09		
LABORATORIO PEJUCARA LTDA		226037-9	91.573.220/0001-60	001
037516	00000000051187	1.584,89		
LABORATORIO PEREIRA LTDA		224564-7	87.596.870/0001-53	001
000922	00000000026964	4.119,12		
LABORATORIO PORTAO LTDA		222906-4	87.344.057/0001-96	001
024848	00000000401021	7.528,58		
LABORATORIO PROEXAME LTDA		222925-0	92.575.927/0001-78	001
045101	00000000059617	13.166,54		
LABORATORIO RUBEM BERTA SS LTDA		769390-7	20.157.306/0001-63	01
027332	0000000028133-6	6.781,18		
LABORATORIO SANTA MARIA LTDA		589059-4	88.657.861/0001-98	041
000630	00000606845001	28.338,90		
LABORATORIO SANTA VITORIA EIRELI		223259-6	01.844.103/0001-09	001
002356	00000000052736	14.846,64		
LABORATORIO SAO LUCAS FREDERICO LTD		662058-2	92.404.987/0002-09	001
006807	00000000227560	3.200,33		
LABORATORIO SAO VICENTE LTDA ME		225063-2	89.431.100/0001-86	001
006823	00000000030414	4.766,76		

467	LABORATORIO SOMMER LTDA	224839-5	94.819.141/0001-84	001
	004448 00000000029564	3.747,86		
468	LABORATORIO TEGONI LTDA	222913-7	87.889.200/0001-25	001
	000108 00000001097539	22.793,78		
469	LABORATORIO UNIDOS LTDA	381756-3	87.487.633/0002-35	001
	003271 00000001240064	2.141,14		
470	LABORATORIO VENDRUSCOLO E DALCIN	222834-3	02.510.186/0001-54	001
	00877X 00000000068128	7.034,83		
471	LABORATORIO VIDA DE ANALISES CLINIC	800862-0	89.723.688/0001-41	001
	006114 00000000034932	32.976,97		
472	LABORATORIO VITALE DE ANALISES CLIN	629243-7	10.850.338/0001-96	001
	00314X 00000000215430	6.701,44		
473	LABORATORIO VITALE DE ANALISES CLIN	653307-8	10.850.338/0002-77	001
	00314X 00000000215430	4.098,35		
474	LABORATORIO VITALE DE ANALISES CLIN	700162-2	10.850.338/0004-39	001
	00314X 00000000215430	3.419,37		
475	LABORATORIO VITTALAB LTDA	222573-5	92.086.701/0001-03	001
	004162 0000000005724X	3.801,64		
476	LABORATORIO WIDAL LTDA	224518-3	90.785.452/0001-19	001
	000922 00000000031364	4.121,10		
477	LABORATORIO ZANATTA LTDA	366894-0	92.476.530/0001-29	001
	006807 00000000222224	4.818,08		
478	LABORCLINICA VIAMAO LTDA	222960-9	87.993.853/0001-50	001
	006289 00000000031925	34.437,85		
479	LAPEM LABORATORIO PESQUISAS MEDICAS	222665-0	01.887.756/0001-67	001
	027405 00000000554529	3.684,41		
480	LBP ANALISES CLINICAS LDTA	585325-7	04.986.331/0001-01	001
	011886 00000000083240	7.640,63		
481	LEMONS E FOREST SERVICOS DE SAUDE LT	700618-7	10.581.259/0001-27	041
	000001 00000600594104	4.464,19		
482	LETICIA MUNARETO ME	695645-9	13.546.657/0001-09	001
	04654X 00000000077569	364,70		
483	LIGA DE ASSISTENCIA SOCIAL HOSPITAL	223343-6	89.659.254/0001-20	001
	003387 00000000030082	13.530,69		
484	LUIZ CARLOS COUTINHO GARCEZ E CIA L	222654-5	93.651.891/0001-27	001
	002631 00000000033510	6.628,03		
485	LUIZ PAULO SEITENFUS FILHA LTDA	223347-9	04.209.246/0001-29	001
	014745 00000000101036	3.795,26		
486	M B LABORATORIO DE ANALISES CLINICA	690084-4	13.337.595/0001-17	001
	007781 00000000203874	9.449,65		
487	MAGALI TERRA RIBEIRO ME	779297-2	13.172.971/0001-60	001
	025542 00000000119474	2.145,60		
488	MAIER BIOMEDICINA LABORATORIAL LTDA	784314-3	22.063.803/0001-28	041
	000965 00000615450409	34.437,56		
489	MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51	041
	000557 00000602244100	3.826,79		
490	MARCELO BLINI DA SILVA	332121-5	05.774.926/0001-58	001
	007781 00000000107425	3.619,57		
491	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77	001
	026689 00000000055069	3.671,37		
492	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89	041
	002832 006.073317.0-2	23.507,70		
493	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80	001
	004537 00000000126543	9.076,32		
494	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23	001
	004537 00000000126543	5.750,21		
495	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24	041
	000207 00000685604907	2.633,15		
496	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70	049
	000400 006.053059.8-9	2.622,74		

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500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000010 *
501 * SISTEMA UNICO DE SAUDE

EMISSAO : 29/11/2022 *

502 * INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022
TABELA : 202210b *

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

VALORES EM

REAIS

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	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ	BANCO
	AGENCIA C. CORRENTE	VALOR (R\$)		
510	MEDICINA DIAGNOSTICA CENTRO DE DIAG 001325 00000000144282	224930-8 36.926,57	04.386.633/0001-30	001
511	MUNARETO LABORATORIO DE ANALISES CL 04654X 00000000061360	225603-7 2.036,87	02.569.625/0001-02	001
512	MUNICIPIO DE AJURICABA 00779X 00000000064629	MANTEN. 3.600,00	87.613.253/0001-19	001
513	MUNICIPIO DE ARARICA 00653X 000000000733040	MANTEN. 32.059,89	01.612.918/0001-54	001
514	MUNICIPIO DE ESTANCIA VELHA 006114 000000000732737	MANTEN. 135.352,50	88.254.883/0001-07	001
515	MUNICIPIO DE FORMIGUEIRO 037257 00000000076104	MANTEN. 13.841,06	97.228.126/0001-50	001
516	MUNICIPIO DE ITATI 006947 00000000082198	MANTEN. 7.180,65	04.158.995/0001-74	001
517	MUNICIPIO DE JAGUARI 008559 00000000070491	MANTEN. 9.404,43	87.572.046/0001-63	001
518	MUNICIPIO DE JARI 008745 000000000580422	MANTEN. 800,57	01.609.402/0001-50	001
519	MUNICIPIO DE JULIO DE CASTILHOS 00619X 00000000010987	MANTEN. 16.154,52	88.227.756/0001-19	001
520	MUNICIPIO DE MARATA 003182 000000000580406	MANTEN. 1.209,99	93.235.943/0001-84	001
521	MUNICIPIO DE MONTENEGRO 003182 000000000410888	MANTEN. 42.894,38	90.895.905/0001-60	001
522	MUNICIPIO DE NOVA HARTZ 036854 000000000825026	MANTEN. 24.019,14	91.995.365/0001-59	001
523	MUNICIPIO DE PARECI NOVO 003182 000000000413275	MANTEN. 4.070,60	93.235.950/0001-86	001
524	MUNICIPIO DE RODEIO BONIITO 000795 00000600902909	631088-5 37.162,07	02.493.318/0001-87	041
525	MUNICIPIO DE SANTA MARIA 001260 00000000046221	MANTEN. 255.108,03	88.488.366/0001-00	001
526	MUNICIPIO DE SANTIAGO 000360 00000430476503	MANTEN. 80.152,36	87.897.740/0001-50	041
527	MUNICIPIO DE SANTO ANTONIO DA PATRU 003697 00000000080586	MANTEN. 16.175,55	88.814.199/0001-32	001
528	MUNICIPIO DE SAO PEDRO DO SUL 008745 00000000075965	MANTEN. 37.817,20	87.489.910/0001-68	001
529	MUNICIPIO DE SAO VICENTE DO SUL 037656 00000000072648	MANTEN. 20.469,67	87.572.079/0001-03	001
530	MUNICIPIO DE TOROPI 008745 00000000085049	MANTEN. 3.873,59	01.539.271/0001-82	001
531	MUNICIPIO DE UNISTALDA 003530 00000000074101	MANTEN. 3.974,10	01.613.119/0001-00	001
532	NASCIMENTO BICA LTDA 016586 0000000007604X	625860-3 6.015,82	10.570.101/0001-51	001
533	NATANIEL MICHEL OLIVEIRA LABORATORI 008842 000000012676.4	679073-9 8.846,35	11.723.762/0001-32	083
534	NEFRO RIM SUL LTDA 000345 00000000019356	226189-8 270.216,88	93.301.141/0001-25	001
535	NEFROCLIN CLINICA DE DOENCAS RENAIIS 003182 00000000122408	270114-6 316.843,55	00.904.738/0001-83	001
536	NEFROCLINICA LTDA 001929 00000000042846	222729-0 190.369,61	90.152.232/0001-58	001
537	NEFROCOR SERVICOS NEFROLOGIA E CARD 028673 00000000034614	223104-2 392.908,23	93.711.158/0001-50	001
538	ODAIR DE TONI LABORATORIO DE ANALIS 001325 000000000570435	647491-8 4.364,51	92.453.968/0004-34	001

539	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50	001
	00362X 00000000218561	79.021,03		
540	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97	001
	001260 0000000003259X	88.853,60		
541	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52	001
	003379 00000000052930	11.820,24		
542	PREF MUNICIPAL DE TRIUNFO	MANTEN.	88.363.189/0001-28	001
	027405 00000000503959	45.917,06		
543	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97	041
	000977 0004.0430370-1	30.285,21		
544	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32	001
	000345 00000000151696	6.113,63		
545	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75	001
	006823 00000000580430	6.598,75		
546	PREFEITURA MUNICIPAL DE ALPESTRE	MANTEN.	87.612.933/0001-18	001
	024635 00000000658286	1.800,00		
547	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57	001
	014303 00000000580406	50.103,56		
548	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83	001
	000299 00000000217700	2.641,08		
549	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35	001
	007781 00000000083771	64.252,85		
550	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00	001
	014745 00000000580449	409,08		
551	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44	001
	036587 0000000060712	11.453,40		

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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 : 29/11/2022 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022
TABELA : 202210b *

558 *****

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

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

565	PREFEITURA MUNICIPAL DE ARROIO GRAN	MANTEN.	88.860.366/0001-81	001
	003387 00000000070343	47.962,34		
566	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17	001
	03701X 00000000580406	1.200,00		
567	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99	001
	000345 00000000075434	254.845,92		
568	PREFEITURA MUNICIPAL DE BARRA DO RI	MANTEN.	88.811.930/0001-76	001
	014974 00000000080098	34.588,87		
569	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03	001
	013684 00000000071722	17.991,50		
570	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45	001
	00670X 00000000077925	42.934,45		
571	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85	001
	028673 00000000580406	5.107,40		
572	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12	001
	016977 0000000007019X	310,36		
573	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75	001
	001929 00000000427403	122.898,78		
574	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80	001

	017140	0000000006551X	10.609,61		
575	PREFEITURA MUNICIPAL DE CAMPOS BORG		MANTEN.	92.406.164/0001-31	001
	007900	00000000580414	1.991,86		
576	PREFEITURA MUNICIPAL DE CANDIOTA		MANTEN.	94.702.818/0001-08	001
	000345	00000000258555	8.272,96		
577	PREFEITURA MUNICIPAL DE CANGUCU		MANTEN.	88.861.430/0001-49	001
	006173	0000000007702X	110.288,17		
578	PREFEITURA MUNICIPAL DE CAPAO DA CA		MANTEN.	90.836.693/0001-40	001
	036617	00000000704229	51.115,34		
579	PREFEITURA MUNICIPAL DE CAPAO DO LE		MANTEN.	87.691.507/0001-17	001
	000299	00000000077925	49.149,89		
580	PREFEITURA MUNICIPAL DE CAPIVARI DO		MANTEN.	01.610.503/0001-41	001
	006947	00000000580406	13.453,73		
581	PREFEITURA MUNICIPAL DE CATUIPE		MANTEN.	87.613.063/0001-00	001
	009105	00000000072656	17.628,20		
582	PREFEITURA MUNICIPAL DE CENTENARIO		MANTEN.	93.539.138/0001-44	001
	020753	00000000403105	560,40		
583	PREFEITURA MUNICIPAL DE CERRO BRANC		MANTEN.	92.000.223/0001-77	001
	000426	00000000730459	3.488,08		
584	PREFEITURA MUNICIPAL DE CERRO GRAND		MANTEN.	92.324.748/0001-68	001
	002631	00000000735000	23.914,36		
585	PREFEITURA MUNICIPAL DE CERRO LARGO		MANTEN.	87.612.990/0001-05	001
	006793	00000000080691	2.700,00		
586	PREFEITURA MUNICIPAL DE CHUVISCA		MANTEN.	01.610.869/0001-10	001
	001929	00000000704229	3.967,30		
587	PREFEITURA MUNICIPAL DE CIDREIRA		MANTEN.	90.256.686/0001-79	001
	027332	00000000580449	86.121,84		
588	PREFEITURA MUNICIPAL DE CRISTAL		MANTEN.	90.152.240/0001-02	001
	003271	00000000705837	2.780,00		
589	PREFEITURA MUNICIPAL DE DAVID CANAB		MANTEN.	88.203.088/0001-90	001
	000922	0000000058052X	4.472,10		
590	PREFEITURA MUNICIPAL DE DOM FELICIA		MANTEN.	88.601.943/0001-10	001
	020303	00000000580406	56.914,23		
591	PREFEITURA MUNICIPAL DE DOM PEDRITO		MANTEN.	87.482.535/0001-24	001
	001953	00000000078905	42.782,89		
592	PREFEITURA MUNICIPAL DE DR MAURICIO		MANTEN.	92.465.210/0001-73	001
	030988	00000000580414	3.900,00		
593	PREFEITURA MUNICIPAL DE ELDORADO DO		MANTEN.	92.324.706/0001-27	001
	003425	00000000580422	46.218,95		
594	PREFEITURA MUNICIPAL DE ENTRE IJUIS		MANTEN.	89.971.782/0001-10	001
	031054	00000000051225	4.794,20		
595	PREFEITURA MUNICIPAL DE ERECHIM		MANTEN.	87.613.477/0001-20	001
	001325	00000000083380	96.880,24		
596	PREFEITURA MUNICIPAL DE ESTRELA VEL		MANTEN.	01.601.857/0001-20	001
	039969	00000000580406	4.968,31		
597	PREFEITURA MUNICIPAL DE EUGENIO DE		MANTEN.	89.971.766/0001-27	001
	001384	00000000045136	150,00		
598	PREFEITURA MUNICIPAL DE GAURAMA		MANTEN.	87.613.428/0001-98	001
	020753	00000000580465	88,73		
599	PREFEITURA MUNICIPAL DE GENERAL CAM		MANTEN.	88.117.726/0001-50	001
	020761	00000000080934	7.560,90		
600	PREFEITURA MUNICIPAL DE GETULIO VAR		MANTEN.	87.613.410/0001-96	001
	004448	00000000580481	4.657,01		
601	PREFEITURA MUNICIPAL DE GLORINHA		MANTEN.	91.338.558/0001-37	001
	008834	00000000580406	23.860,39		
602	PREFEITURA MUNICIPAL DE GUAIBA		MANTEN.	88.811.922/0001-20	001
	003425	00000000034045	27.682,73		
603	PREFEITURA MUNICIPAL DE GUARANI DAS		MANTEN.	87.613.030/0001-51	001
	020974	00000000082929	2.316,10		
604	PREFEITURA MUNICIPAL DE HARMONIA		MANTEN.	91.693.283/0001-50	001
	008079	0000000007912X	2.116,55		
605	PREFEITURA MUNICIPAL DE HULHA NEGRA		MANTEN.	94.702.784/0001-43	001
	000345	00000000077984	998,80		
606	PREFEITURA MUNICIPAL DE IGREJINHA		MANTEN.	88.379.763/0001-36	001
	011886	00000000730009	93.836,25FF		

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EMISSAO : 29/11/2022 *

* INFORMACOES AMBULATORIAIS

COMPETENCIA: OUT/2022

TABELA : 202210b *

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

VALORES EM

REAIS

NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ	BANCO
AGENCIA	C. CORRENTE	VALOR (R\$)		
PREFEITURA MUNICIPAL DE IJUI		MANTEN.	90.738.196/0001-09	001
003719	00000000083895	330.221,53		
PREFEITURA MUNICIPAL DE IMBE		MANTEN.	90.256.652/0001-84	001
027332	00000000808628	95.570,08		
PREFEITURA MUNICIPAL DE INHACORA		MANTEN.	93.244.606/0001-53	001
007323	0000000158040X	3.000,00		
PREFEITURA MUNICIPAL DE IVOTI		MANTEN.	88.254.909/0001-17	001
02189X	00000000580449	77.544,05		
PREFEITURA MUNICIPAL DE JAGUARAO		MANTEN.	88.414.552/0001-97	001
001473	00000000076740	23.140,92		
PREFEITURA MUNICIPAL DE LAGOAO		MANTEN.	92.406.289/0001-61	001
028460	0000000009109X	660,20		
PREFEITURA MUNICIPAL DE LINDOLFO CO		MANTEN.	94.707.486/0001-46	001
02189X	00000000580406	10.002,25		
PREFEITURA MUNICIPAL DE MACHADINHO		MANTEN.	87.613.576/0001-02	001
013730	00000000580406	202,65		
PREFEITURA MUNICIPAL DE MAMPITUBA		MANTEN.	01.613.501/0001-06	001
007781	0000000008736X	4.859,68		
PREFEITURA MUNICIPAL DE MAQUINE		MANTEN.	94.436.342/0001-00	001
006947	00000000733180	17.813,44		
PREFEITURA MUNICIPAL DE MARAU		MANTEN.	87.599.122/0001-24	001
007269	00000000580503	6.272,75		
PREFEITURA MUNICIPAL DE MARCELINO R		MANTEN.	87.613.287/0001-03	001
007722	00000000580406	220,20		
PREFEITURA MUNICIPAL DE MATO QUEIMA		MANTEN.	04.204.318/0001-45	001
016977	00000000056324	3.243,94		
PREFEITURA MUNICIPAL DE MORRINHOS D		MANTEN.	93.317.980/0001-31	001
007781	00000000084387	7.501,96		
PREFEITURA MUNICIPAL DE MORRO REUTE		MANTEN.	94.707.627/0001-20	001
020273	00000000580414	30.075,91		
PREFEITURA MUNICIPAL DE MOSTARDAS		MANTEN.	88.000.922/0001-40	001
013749	00000000071285	13.250,38		
PREFEITURA MUNICIPAL DE NAO ME TOQU		MANTEN.	87.613.519/0001-23	001
008397	00000000075027	10.002,47		
PREFEITURA MUNICIPAL DE NONOAI		MANTEN.	91.567.974/0001-07	001
008648	00000000580465	6.450,00		
PREFEITURA MUNICIPAL DE NOVA ALVORA		MANTEN.	92.402.502/0001-67	001
040169	00000001414453	3.250,83		
PREFEITURA MUNICIPAL DE NOVA ESPERA		MANTEN.	92.455.393/0001-46	001
008559	00000000076163	7.670,17		
PREFEITURA MUNICIPAL DE NOVA RAMADA		MANTEN.	01.611.828/0001-49	001
00779X	00000000580406	3.000,00		
PREFEITURA MUNICIPAL DE NOVO MACHAD		MANTEN.	94.187.341/0001-61	001
027413	00000000580414	1.200,00		
PREFEITURA MUNICIPAL DE OSORIO		MANTEN.	88.814.181/0001-30	001
006947	00000000730203	71.548,36		
PREFEITURA MUNICIPAL DE PALMARES DO		MANTEN.	90.836.701/0001-58	001
006947	00000000732885	30.247,04		
PREFEITURA MUNICIPAL DE PALMEIRA DA		MANTEN.	88.541.354/0001-94	001
00362X	00000000087513	8.174,70		
PREFEITURA MUNICIPAL DE PAROBE		MANTEN.	88.372.883/0001-01	001
032468	00000000130478	89.929,96		
PREFEITURA MUNICIPAL DE PAULO BENTO		MANTEN.	04.215.168/0001-75	001

647	001325	00000000128066	1.840,66		
	PREFEITURA MUNICIPAL DE PEDRAS ALTA		MANTEN.	04.219.099/0001-78	001
	007234	00000000059374	10.476,08		
648	PREFEITURA MUNICIPAL DE PEJUCARA		MANTEN.	87.566.188/0001-18	001
	037516	00000000580414	1.817,70		
649	PREFEITURA MUNICIPAL DE PINHEIRO MA		MANTEN.	88.084.942/0001-46	001
	007234	00000000580422	12.291,22		
650	PREFEITURA MUNICIPAL DE PORTAO		MANTEN.	87.344.016/0001-08	001
	024848	00000000580406	478,80		
651	PREFEITURA MUNICIPAL DE PORTO VERA		MANTEN.	91.105.452/0001-93	001
	013773	00000000580406	2.850,00		
652	PREFEITURA MUNICIPAL DE PRESIDENTE		MANTEN.	94.707.494/0001-92	001
	02189X	00000000271691	11.877,14		
653	PREFEITURA MUNICIPAL DE RIOZINHO		MANTEN.	92.401.553/0001-74	001
	045071	00000000580503	1.850,50		
654	PREFEITURA MUNICIPAL DE RONDINHA		MANTEN.	87.712.212/0001-80	001
	037613	00000000580406	1.507,60		
655	PREFEITURA MUNICIPAL DE ROQUE GONZA		MANTEN.	87.612.982/0001-50	001
	025542	00000000074853	3.600,00		
656	PREFEITURA MUNICIPAL DE SALDANHA MA		MANTEN.	92.399.153/0001-71	001
	033359	00000000051292	6.469,38		
657	PREFEITURA MUNICIPAL DE SALVADOR DA		MANTEN.	93.592.731/0001-54	001
	006793	0000000003505X	278,96		
658	PREFEITURA MUNICIPAL DE SALVADOR DE		MANTEN.	87.860.763/0001-90	001
	025674	00000000098213	1.140,00		
659	PREFEITURA MUNICIPAL DE SANTA MARIA		MANTEN.	91.995.373/0001-03	001
	020273	0000000029151X	17.035,64		
660	PREFEITURA MUNICIPAL DE SANTA RITA		MANTEN.	94.309.291/0001-48	001
	004790	00000000730459	50.259,37		
661	PREFEITURA MUNICIPAL DE SANTA VITOR		MANTEN.	88.824.099/0001-97	001
	002356	00000000580406	63.385,55		

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665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *
666 * SISTEMA UNICO DE SAUDE

EMISSAO : 29/11/2022 *
667 * INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022
TABELA : 202210b *
668

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

VALORES EM
REAIS
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672

673	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ	BANCO
674	AGENCIA C. CORRENTE	VALOR (R\$)		
675	PREFEITURA MUNICIPAL DE SANTO ANGEL	MANTEN.	87.613.071/0001-48	001
	001384 00000000050393	12.457,63		
676	PREFEITURA MUNICIPAL DE SAO DOMINGO	MANTEN.	92.406.453/0001-30	001
	017566 00000000080179	6.046,46		
677	PREFEITURA MUNICIPAL DE SAO JERONIM	MANTEN.	88.117.700/0001-01	001
	005002 00000000090573	2.376,25		
678	PREFEITURA MUNICIPAL DE SAO JOSE DO	MANTEN.	87.613.550/0001-64	001
	014133 0000000011488X	10.436,27		
679	PREFEITURA MUNICIPAL DE SAO LOURENC	MANTEN.	87.893.111/0001-52	001
	003271 00000000290467	58.688,27		
680	PREFEITURA MUNICIPAL DE SAO LUIZ GO	MANTEN.	87.613.022/0001-05	001
	004375 00000000073938	5.929,86		
681	PREFEITURA MUNICIPAL DE SAO MARTINH	MANTEN.	87.613.097/0001-96	001
	026506 00000000580430	2.550,00		

682	PREFEITURA MUNICIPAL DE SAO NICOLAU 026549 00000000070955	MANTEN. 6.000,00	87.612.966/0001-68	001
683	PREFEITURA MUNICIPAL DE SAO PEDRO D 006793 00000000031070	MANTEN. 934,91	93.592.715/0001-61	001
684	PREFEITURA MUNICIPAL DE SAO SEBASTI 008079 0000000007862X	MANTEN. 39.649,99	88.370.879/0001-04	001
685	PREFEITURA MUNICIPAL DE SAO SEPE 00488X 00000000028452	MANTEN. 14.759,95	97.229.181/0001-64	001
686	PREFEITURA MUNICIPAL DE SAPIRANGA 00653X 00000000580449	MANTEN. 3.049,43	87.366.159/0001-02	001
687	PREFEITURA MUNICIPAL DE SARANDI 005010 00000000580449	MANTEN. 12.394,90	97.320.030/0001-17	001
688	PREFEITURA MUNICIPAL DE SEGREDO 008087 00000000580422	MANTEN. 3.810,05	92.000.215/0001-20	001
689	PREFEITURA MUNICIPAL DE SETE DE SET 020974 00000000580414	MANTEN. 1.464,28	01.612.776/0001-25	001
690	PREFEITURA MUNICIPAL DE SEVERIANO D 037680 00000000580422	MANTEN. 476,34	87.613.360/0001-47	001
691	PREFEITURA MUNICIPAL DE SOLEDADE 004901 00000000058793	MANTEN. 1.337,49	87.738.530/0001-10	001
692	PREFEITURA MUNICIPAL DE TAQUARA 004162 0000000012950X	MANTEN. 95.864,53	97.761.407/0001-73	001
693	PREFEITURA MUNICIPAL DE TAVARES 013749 00000000071293	MANTEN. 23.733,06	88.427.018/0001-15	001
694	PREFEITURA MUNICIPAL DE TERRA DE AR 006947 00000000732990	MANTEN. 35.278,83	90.256.660/0001-20	001
695	PREFEITURA MUNICIPAL DE TORRES 007781 00000000087092	MANTEN. 85.957,87	87.876.801/0001-01	001
696	PREFEITURA MUNICIPAL DE TRAMANDAI 027332 0000000080861X	MANTEN. 14.571,27	88.771.001/0001-80	001
697	PREFEITURA MUNICIPAL DE TRES ARROIO 001325 00000000580406	MANTEN. 287,09	92.453.810/0001-11	001
698	PREFEITURA MUNICIPAL DE TRES CACHOE 034037 00000000051993	MANTEN. 2.320,58	91.103.127/0001-91	001
699	PREFEITURA MUNICIPAL DE TRES COROAS 013803 00000000730130	MANTEN. 24.956,13	88.199.971/0001-53	001
700	PREFEITURA MUNICIPAL DE TRES FORQUI 034037 00000000122033	MANTEN. 5.982,60	93.317.998/0001-33	001
701	PREFEITURA MUNICIPAL DE TRES PALMEI 037699 00000000078328	MANTEN. 749,70	92.399.112/0001-85	001
702	PREFEITURA MUNICIPAL DE TRES PASSOS 00457X 00000000084034	MANTEN. 4.950,00	87.613.188/0001-21	001
703	PREFEITURA MUNICIPAL DE TURUCU 000299 00000001008501	MANTEN. 10.092,39	01.613.067/0001-64	001
704	PREFEITURA MUNICIPAL DE VIAMAO 006289 00000000730130	MANTEN. 15.931,73	88.000.914/0001-01	001
705	PREFEITURA MUNICIPAL DE VICENTE DUT 000362 000000005544 8	222863-7 4.269,61	90.898.966/0001-80	012
706	PREFEITURA MUNICIPAL DE VILA MARIA 007269 00000000072028	MANTEN. 3.166,01	92.406.115/0001-07	001
707	PREFEITURA MUNICIPAL DE VILA NOVA D 039020 00000000028886	MANTEN. 9.582,13	94.444.189/0001-55	001
708	PREFEITURA MUNICIPAL DE XANGRILA 036617 00000000730580	MANTEN. 56.460,21	94.436.474/0001-24	001
709	PREFEITURA MUNICIPAL DO CERRITO 046760 000000006199-9	MANTEN. 1.047,77	01.612.869/0001-50	01
710	PREFEITURA MUNICIPAL DO RIO GRANDE 000841 00000000581763	MANTEN. 15.329,33	88.566.872/0001-62	001
711	PREFEITURA MUNICIPAL DO SALTO DO JA 037621 00000000051748	MANTEN. 19.510,32	89.658.025/0001-90	001
712	PREFEITURA MUNICIPAL ENCRUZILHADA D 004243 00000000580422	MANTEN. 17.405,81	89.363.642/0001-69	001
713	PREFEITURA MUNICIPAL SANTANA BOA VI 00670X 00000000580422	MANTEN. 50.908,30	88.141.460/0001-80	001
714	PREFEITURA MUNICIPAL TIRADENTES DO 00457X 00000000085502	MANTEN. 3.000,00	94.726.320/0001-77	001
715	PREVVINE ANALISES CLINICAS LTDA 026921 00000000497002	224575-2 4.121,91	88.780.341/0001-78	001
716	PRO SAUDE ANALISES CLINICAS LTDA ME 004243 00000000052108	223420-3 7.342,55FF	02.716.946/0001-84	001

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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000014 *
* SISTEMA UNICO DE SAUDE

EMISSAO : 29/11/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022
TABELA : 202210b *

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

NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ	BANCO
AGENCIA C. CORRENTE	VALOR (R\$)		
PRO SAUDE CLINICA DE CARDIOLOGIA E	509264-7	03.754.214/0001-41	237
001604 000000032981-9	28.578,72		
PRONTO ATENDIMENTO DE URGENCIA SAO	225075-6	06.160.788/0001-80	001
006823 00000000113794	1.713,91		
R C SEVERO E CIA LTDA	682441-2	09.167.584/0003-20	083
044016 00096754000320	2.427,71		
R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69	083
044016 00000000063266	3.124,07		
R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70	001
014745 00000000140503	3.809,12		
R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31	001
008087 00000000228133	2.157,89		
RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16	001
004448 00000000061980	5.304,15		
RAIMED CLINICA DE DIAGNOSTICO POR I	664494-5	10.830.055/0001-82	001
006807 00000000274445	3.762,50		
RENAL CLINICAS SC	224798-4	00.639.992/0003-63	001
000353 00000000061476	143.750,04		
RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10	041
000949 00000607833600	11.215,00		
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	2.869,69		
ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05	001
001953 00000000061301	21.639,79		
ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59	001
00801X 00000000052965	2.269,13		
SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66	001
031240 00000000188026	1.107,81		
SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07	001
000345 00000000022853	456.784,58		
SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47	001
001953 00000000025119	147.442,58		
SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90	001
001473 00000000020885	129.475,48		
SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28	001
000450 00000001271180	548.781,58		
SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46	001
003387 00000000020605	19.415,67		
SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19	001
008842 00000000020516	17.215,83		
SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47	001
003271 00000001240110	147.142,05		
SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90	001
004448 00000000094188	2.715,24		
SCHIFER E CIA LTDA	706125-0	15.373.098/0002-80	001
00457X 00000000268089	4.071,06		

754	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49	001
	028142 00000000040878	610.651,66		
755	SECRETARIA MUNICIPAL DE CARAA	MANTEN.	01.614.158/0001-14	001
	003697 00000000580406	2.644,17		
756	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94	001
	008087 00000000086177	825,30		
757	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44	001
	003719 0000000005822X	220.047,25		
758	SERVICO DE ECOGRAFIA E RADIOLOGIA C	222902-1	94.943.529/0001-92	001
	028673 00000000041696	3.510,00		
759	SERVICO DE MEDICINA NUCLEAR SANTA M	224242-7	88.603.055/0001-37	001
	028932 00000000026506	58.618,99		
760	SERVICOS MEDICOS CACHOEIRINHA LTDA	222910-2	87.376.117/0001-52	001
	028673 00000000030015	51.287,98		
761	SERVIRIM SERVICO DE DOENCAS RENAI	223177-8	91.339.101/0002-28	001
	006289 00000000205710	225.609,79		
762	SOC BENEF DO HOSPITAL DE CARIDADE	222860-2	92.404.789/0001-64	001
	006807 00000000220000	357.866,34		
763	SOCIEDADE BENEFICIENTE HOSPITAL SAO	225220-1	97.504.005/0001-93	001
	037249 00000000026824	5.089,28		
764	SOCIEDADE BENEFICIENTE SAO JOSE	223530-7	88.962.675/0001-62	001
	013706 00000000136042	14.562,21		
765	SOCIEDADE BENEFICIENTE SAO JOSE	224703-8	91.335.828/0001-56	001
	007315 00000000097756	4.566,69		
766	SOCIEDADE BENEFICIENTE SAO JOSE	222460-7	91.884.924/0001-53	001
	006947 00000000036242	41.952,72		
767	SOCIEDADE BENEFICIENTE SAO JUDAS TAD	224956-1	92.453.349/0001-05	001
	017140 00000000052280	367,65		
768	SOCIEDADE BENEFICIENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70	001
	00653X 00000000032085	186.891,30		
769	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00	001
	025674 00000000109126	21.598,08		
770	SOCIEDADE BENEFICIENTE SAO LUIZ DE	222461-5	90.604.414/0001-12	001
	013749 00000000040061	38.219,94		
771	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25	001
	026506 00000000028215	9.612,97		

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773 ESC(s17,27H
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775 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000015 *
776 * SISTEMA UNICO DE SAUDE

EMISSAO : 29/11/2022 *
777 * INFORMACOES AMBULATORIAIS COMPETENCIA: OUT/2022
TABELA : 202210b *
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780 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO SUL
VALORES EM
781 REAIS
782

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

785	SOCIEDADE HOSPITAL BENEFICIENTE DE C	226111-1	91.983.874/0001-61	001
	037184 00000000051241	1.334,82		
786	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99	001
	038946 00000000090239	3.023,07		
787	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55	001
	013773 00000000054178	8.903,39		
788	SOCIEDADE HOSPITALAR BENEFICIENTE PE	223544-7	88.555.313/0001-57	001
	037613 00000000504033	16.456,14		
789	SOCIEDADE HOSPITALAR BENEFICIENTE SA	224693-7	88.417.449/0001-09	001

	043907	00000000029416	10.563,89		
790	SOCIEDADE HOSPITALAR COMUNITARIA E	222868-8	90.894.221/0001-43	001	
	008648	00000000026301	82.592,30		
791	SOCIEDADE HOSPITALAR DE CAICARA	222854-8	90.899.444/0001-01	001	
	006807	000000000234508	3.802,76		
792	SOCIEDADE HOSPITALAR N S AUXILIADOR	222865-3	90.839.598/0001-08	001	
	008486	00000000092029	14.521,12		
793	SOCIEDADE HOSPITALAR N SENHORA DA P	224953-7	98.714.876/0001-02	041	
	000960	00002000020308	4.126,22		
794	SOCIEDADE HOSPITALAR ROQUE GONZALES	224678-3	97.664.056/0001-82	001	
	006785	00000000020710	14.805,12		
795	SOCIEDADE HOSPITALAR S GABRIEL AMET	222862-9	01.979.048/0001-56	001	
	006807	00000000054755	13.701,12		
796	SOCIEDADE HOSPITALAR SAO JACOB	223881-0	97.663.389/0001-97	001	
	006785	00000001122495	4.002,88		
797	SOCIEDADE HOSPITALAR SAO JOSE	223336-3	89.646.509/0001-10	001	
	004243	00000000021164	6.417,69		
798	SOCIEDADE HOSPITALAR SAO LUIZ GONZA	225989-3	97.081.756/0001-44	001	
	004375	00000000030155	78.913,26		
799	SOCIEDADE PARA FUND E MANUT DO HOSP	222767-3	98.227.986/0001-31	001	
	027405	00000000504009	29.459,31		
800	SUELEN WAGNER ME	938769-2	26.544.434/0001-46	041	
	000308	00000603552704	2.891,50		
801	UNIDADE DE PRONTO ATENDIMENTO	222866-1	92.405.356/0001-23	001	
	006807	00000000182036	3.234,41		
802	UNIRAD RADIOLOGICA CAPAO DA CANOA S	353678-5	06.865.379/0001-89	001	
	036617	00000000100684	26.022,69		
803	UNOLAB LABORATORIO DE ANALISES CLIN	695805-2	14.508.035/0001-40	041	
	000630	00000606178501	2.935,67		
804	URGEMED SERVICOS MEDICOS LTDA	555094-7	01.281.990/0001-46	001	
	027332	00000000085774	6.416,80		
805	VENDRUSCOLO E VENDRUSCOLO LTDA	588562-0	02.510.186/0002-35	001	
	00877X	00000000017302	3.047,46		
806	VERA LUCIA STOCKER BORGES ME	736175-0	18.576.810/0001-56	197	
	000197	006.050160.0-1	18.652,50		
807	VITALAB LABORATORIO DE ANALISES CLI	502411-0	07.407.757/0001-43	001	
	024848	00000000132586	7.214,00		
808	VMAT IMAGEM	635096-8	10.780.592/0001-65	001	
	006807	00000000229911	23.535,61		

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

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