

RF

ESC(s17,27H

*****04.20**

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

EMISSAO : 28/12/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2022 TABELA : 202211b *

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

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
15	A MORAES GOULART	515312-3	07.457.254/0001-82
16	001 002631 00000000110884	3.385,26	
17	AACC LABORATORIO DE ANALISES CLINIC	502916-3	01.228.419/0003-20
18	001 039098 00000000080187	4.683,11	
19	AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91
20	083 003909 000000008617-7	7.488,01	
21	AACC LABORATORIO DE ANALISES CLINIC	663907-0	01.228.419/0006-72
22	001 039098 00000000086185	2.645,21	
23	AACC LABORATORIO DE ANALISES CLINIC	722863-5	01.228.419/0007-53
24	041 000786 00000600719004	11.969,93	
25	ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55
26	001 004375 00000000033901	6.838,33	
27	ALEXANDRE NABAES FERREIRA E CIA LTD	223345-2	91.791.509/0001-55
28	001 00670X 00000000034061	9.745,83	
29	ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70
30	001 026921 00000000610739	190.871,74	
31	ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09
32	1 003140 0000000045612-8	14.090,39	
33	ANAFISIO CLINICA DE FISIOTERAPIA LT	517640-9	07.568.164/0001-69
34	237 015768 0000000013820-7	3.345,10	
35	ANDRISSA VARGAS DOS SANTOS	770448-8	19.825.929/0001-88
36	748 000155 00000000926396	2.633,15	
37	APAE ASSOCIACAO DE PAIS E AMOGOS DO	588088-2	88.658.638/0001-65
38	001 006807 00000000120006	14.142,99	
39	ARAUJO E FLECK LTDA	626372-0	10.644.874/0001-35
40	001 045071 00000000010103	6.162,60	
41	ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60
42	001 024635 00000000627240	16.341,39	
43	ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75
44	001 037117 00000000076007	24.484,38	
45	ASSOC BENEFICENTE RECEPTORES DE SAN	224931-6	92.902.725/0001-93
46	001 001325 00000000045063	20.608,18	
47	ASSOC PAIS E AMIGOS DE EXCEPC DE TO	352593-7	89.227.243/0001-70
48	001 007781 00000000029203	23.801,49	
49	ASSOCIACAO BENEFICENTE DE IGREJINHA	222766-5	87.369.799/0001-76
50	001 011886 00000000030309	314.659,67	
51	ASSOCIACAO BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20
52	001 032468 00000000048003	450.633,74	
53	ASSOCIACAO BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77
54	001 00488X 0000000002029X	67.124,05	
55	ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29
56	001 025674 00000000020028	5.769,18	
57	ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
58	001 024635 000000001518038	10.693,25	

37	ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
	041 000692 00000612780300	13.926,76	
38	ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
	001 014745 00000000022233	13.572,17	
39	ASSOCIACAO BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	588.478,01	
40	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	10.021,05	
41	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	20.942,83	
42	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	171.980,96	
43	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	59.565,24	
44	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	54.118,90	
45	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	172.811,09	
46	ASSOCIACAO CULT RECREATIVA BENEFICE	223447-5	97.448.708/0001-41
	083 008087 000000157002-1	4.250,84	
47	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	6.099,09	
48	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	494.924,56	
49	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	230.874,52	
50	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.478.867,73	
51	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	1.101,17	
52	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	267.572,31	
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	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	8.780,63	

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*****04.20**

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

EMISSAO : 28/12/2022 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2022 TABELA : 202211b *

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

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

69
70 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 384809-4 87.476.826/0001-00
001 001929 00000000043613 33.042,90
71 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 512098-5 87.636.999/0001-48
001 001325 000000000352586 17.704,27
72 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 369532-8 87.656.567/0001-07

	001	003719	000000000243078	50.924,94	
73	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	354582-2	88.505.821/0001-20	
	001	006823	000000000128325	29.550,00	
74	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	535049-2	88.881.198/0001-00	
	001	006947	000000000074764	13.252,50	
75	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	345320-0	89.078.059/0001-06	
	001	001384	000000000072958	33.206,49	
76	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	300490-2	89.283.998/0001-92	
	001	000345	000000000284718	32.512,80	
77	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	512315-1	89.287.007/0001-40	
	001	00362X	000000000163147	16.680,48	
78	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	509011-3	89.346.043/0001-37	
	001	030678	000000000020389	9.665,10	
79	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	389725-7	89.657.159/0001-97	
	001	004901	000000000145548	5.849,06	
80	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	364962-8	89.834.352/0001-56	
	001	003697	000000000194603	35.870,10	
81	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	585322-2	89.910.673/0001-92	
	001	001473	000000000146234	7.632,66	
82	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	606834-0	89.965.966/0001-77	
	001	005010	00000000038873	8.781,99	
83	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	392237-5	90.476.532/0001-92	
	001	013676	000000000086312	10.200,25	
84	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	388197-0	90.779.752/0001-95	
	001	007269	000000000261912	12.426,95	
85	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	348962-0	90.870.601/0001-48	
	001	00877X	000000000039209	14.029,98	
86	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	568229-0	90.935.206/0001-04	
	083	00488X	000000000012866	9.376,75	
87	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	509770-3	90.937.137/0001-60	
	001	027332	000000000050857	10.955,40	
88	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	525141-9	91.571.414/0001-26	
	083	003378	00000000026026	6.031,10	
89	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	541639-6	91.573.261/0001-56	
	001	008710	000000000086258	12.510,36	
90	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	373810-8	91.989.947/0001-22	
	001	006173	000000000356816	6.236,83	
91	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	590447-1	91.991.422/0001-21	
	001	009660	000000000020052	10.045,20	
92	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	558349-7	92.035.179/0001-30	
	001	000922	000000000243507	17.316,60	
93	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	399806-1	92.452.119/0001-13	
	001	017566	000000000096164	8.316,55	
94	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	392788-1	93.245.157/0001-68	
	001	00779X	000000000032999	8.001,50	
95	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	383757-2	93.317.790/0001-14	
	001	034037	000000000040002	7.356,35	
96	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	738408-4	95.627.121/0001-74	
	083	001260	00000000032637-2	117.768,20	
97	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	549508-3	98.112.063/0001-34	
	001	00457X	000000000028126	10.874,04	
98	ASSOCIACAO DE PAIS	E AMIGOS DOS EXE	635088-7	01.150.454/0001-01	
	041	000342	006.003314.0-5	8.269,56	
99	ASSOCIACAO DE PAIS	E AMIGOS DOS EXE	501658-4	89.095.129/0001-34	
	001	007951	000000000020346	12.385,99	
100	ASSOCIACAO DE PAIS	E AMOGOS DOS EXC	545548-0	92.418.052/0001-09	
	001	020435	000000000448818	5.365,66	
101	ASSOCIACAO DE SAUDE	DE DOM FELICIAN	695368-9	14.633.530/0001-81	
	001	020303	000000000154458	42.866,73	
102	ASSOCIACAO DO HOSPITAL	DE CARIDADE	223532-3	91.945.204/0001-50	
	001	00362X	000000000028274	153.257,01	
103	ASSOCIACAO DOS DEFICIENTES	FISICOS	617657-7	92.403.500/0001-92	
	001	006807	000000000239631	2.978,72	
104	ASSOCIACAO DOS FUNCIONARIOS	PUBLICO	642423-6	92.741.016/0004-16	
	001	005002	000000001021222	171.229,19	
105	ASSOCIACAO DOS PAIS	E AMIGOS DOS EX	647617-1	88.928.080/0001-90	
	041	000152	00000615229303	76.174,90	
106	ASSOCIACAO DOS TRABALHADORES	DE RON	223541-2	90.161.894/0001-94	
	001	013765	000000000055255	24.082,44	
107	ASSOCIACAO EDUCACIONAL	E CARITATIVA	224954-5	89.428.734/0017-47	
	001	020753	000000000313173	762,66	
108	ASSOCIACAO EDUCADORA	SAO CARLOS AES	270795-0	88.625.686/0035-04	
	001	007781	000000001240064	214.194,07	

109	ASSOCIACAO EDUCADORA SAO CARLOS HOS	270796-9	88.625.686/0037-68
	001 036617 0000000019011X	466.170,36	
110	ASSOCIACAO FILHAS DE SAO CAMILO	222770-3	61.986.402/0012-54
	001 004162 000000001038982	12.531,64	
111	ASSOCIACAO FRANCISCANA DE ASSISTENC	225071-3	03.066.309/0003-34
	001 006793 000000001021370	12.535,40	FF
112			
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 : 28/12/2022 *		
117	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	NOV/2022	TABELA : 202211b *	
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120	SSMA/RS SEC.EST.SAUDE RIO GRANDE DO		VALORES
	SUL		
	EM REAIS		
121			
122			

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

125	ASSOCIACAO FRANCISCANA DE ASSISTENC	592221-6	03.066.309/0009-20
	001 030589 00000000337161	281.042,05	
126	ASSOCIACAO HOSPITAL BOM PASTOR IJUI	226103-0	92.004.225/0001-34
	001 003719 00000000027596	70.692,42	
127	ASSOCIACAO HOSPITAL DE CARIDADE DE	270799-3	90.863.366/0001-87
	001 013773 00000000040762	17.560,08	
128	ASSOCIACAO HOSPITAL DE CARIDADE DE	225990-7	96.210.471/0001-01
	001 001384 0000000003326X	848.355,93	
129	ASSOCIACAO HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49
	001 00457X 00000000028118	155.247,58	
130	ASSOCIACAO HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08
	001 00670X 00000000030066	147.193,42	
131	ASSOCIACAO HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38
	001 003719 00000000020982	2.204.836,69	
132	ASSOCIACAO HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70
	001 024910 00000000021385	14.832,70	
133	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15
	001 023523 00000000041068	3.903,30	
134	ASSOCIACAO HOSPITALAR 15 DE NOVEMBR	226383-1	90.660.200/0001-63
	001 006777 00000000029408	712,59	
135	ASSOCIACAO HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78
	001 006777 00000000121002	12.425,61	
136	ASSOCIACAO HOSPITALAR BENEFICIENTE A	226588-5	90.164.377/0001-79
	001 00779X 00000000023620	17.630,41	
137	ASSOCIACAO HOSPITALAR BENEFICIENTE D	224695-3	88.417.787/0001-32
	001 007269 00000000023663	113.324,57	
138	ASSOCIACAO HOSPITALAR BENEFICIENTE S	224698-8	92.021.062/0001-06
	001 051225 0000000002788X	2.882.734,14	
139	ASSOCIACAO HOSPITALAR BENEFICIENTE	617902-9	08.473.435/0001-65
	001 043907 00000000058769	5.577,57	
140	ASSOCIACAO HOSPITALAR BENEFICIENTE	538411-7	08.579.164/0001-27
	001 00877X 000000006000-8	492.709,92	
141	ASSOCIACAO HOSPITALAR BENEFICIENTE	222864-5	91.999.284/0001-27
	001 00877X 0000000082108X	6.700,29	
142	ASSOCIACAO HOSPITALAR BOA VISTA	225070-5	98.039.795/0001-46
	001 013676 00000000060380	14.563,62	
143	ASSOCIACAO HOSPITALAR BOM PASTOR	226106-5	90.167.289/0001-20
	001 007323 00000000031844	47.154,86	
144	ASSOCIACAO HOSPITALAR CHIAPETTA	226110-3	94.449.907/0001-86

145	001	007323	000000001034529	8.193,23	
	ASSOCIACAO	HOSPITALAR	COMUNITARIA D	565772-5	08.083.168/0001-10
	001	013714	000000000194239	10.009,19	
146	ASSOCIACAO	HOSPITALAR	COMUNITARIA R	337869-1	04.928.075/0001-98
	001	013714	00000000006680X	38.130,40	
147	ASSOCIACAO	HOSPITALAR	DE CARIDADE B	225987-7	89.931.760/0001-26
	001	04654X	00000000049646	7.057,45	
148	ASSOCIACAO	HOSPITALAR	DE CARIDADE D	226115-4	90.167.107/0001-11
	001	008826	000000000183067	1.236,62	
149	ASSOCIACAO	HOSPITALAR	DE CARIDADE S	225986-9	08.636.725/0001-82
	001	006793	00000000019431X	11.601,70	
150	ASSOCIACAO	HOSPITALAR	DE ERVAL SECO	225780-7	88.216.999/0001-51
	001	020435	000000000419869	7.496,46	
151	ASSOCIACAO	HOSPITALAR	DE RONDA ALTA	223542-0	97.319.487/0001-01
	001	013765	00000000003620X	23.777,02	
152	ASSOCIACAO	HOSPITALAR	MARCELINENSE	224961-8	20.088.681/0001-07
	001	007722	00000000012513X	3.332,93	
153	ASSOCIACAO	HOSPITALAR	RIO BRANCO DE	226113-8	89.129.217/0001-00
	001	037516	000000000051179	2.661,69	
154	ASSOCIACAO	HOSPITALAR	ROQUE GONZALE	225985-0	89.003.941/0001-92
	001	016977	000000000021393	2.422,75	
155	ASSOCIACAO	HOSPITALAR	SANTA RITA	223531-5	02.545.778/0001-01
	001	00362X	000000000053082	46.723,39	
156	ASSOCIACAO	HOSPITALAR	SANTA TERESA	225993-1	90.456.070/0001-41
	001	020974	000000000027065	9.705,69	
157	ASSOCIACAO	HOSPITALAR	SANTO AFONSO	225067-5	96.419.353/0001-08
	001	037117	000000000035017	16.809,03	
158	ASSOCIACAO	HOSPITALAR	SANTO ANTONIO	223538-2	88.734.785/0001-77
	001	020052	000000000021016	9.854,96	
159	ASSOCIACAO	HOSPITALAR	SAO JOSE	222873-4	01.884.775/0001-30
	001	01379X	000000000010065	35.030,83	
160	ASSOCIACAO	HOSPITALAR	SAO ROQUE DE	224949-9	89.428.783/0001-12
	001	037680	00000000042056	6.864,39	
161	ASSOCIACAO	HOSPITALAR	TUCUNDUVA E N	505017-0	08.139.573/0001-02
	001	027413	000000000084166	15.730,27	
162	ASSOCIACAO	HOSPITALAR	VILA NOVA	952879-2	04.994.418/0002-01
	104	002515	000000000012653	85.511,04	
163	ASSOCIACAO	HOSPITALAR	VILA NOVA	222793-2	04.994.418/0004-65
	041	000940	00000601080015	902.731,99	
164	ASSOCIACAO	HOSPITALAR	VILA NOVA	018192-7	04.994.418/0005-46
	041	000219	00000607993705	143.086,14	
165	ASSOCIACAO	HOSPITALAR	VILA NOVA	638910-4	04.994.418/0008-99
	001	000108	000000000075612	402.171,81	
166	ASSOCIACAO	ORDEM AUXILIADORA DE SEN		225755-6	91.365.718/0001-37
	041	002832	00000600124000	168.352,43	

ESC(s17,27H

*****04.20**

* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
* SISTEMA UNICO DE
SAUDE
EMISSAO : 28/12/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2022 TABELA : 202211b *

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 PAIS AMIGOS DOS EXCEPCIO	537853-2	88.716.915/0001-49
	001 004448 00000000172421	13.137,45	
181	ASSOCIACAO PROTETORA HOSPITAL DE CA	224422-5	98.314.099/0001-09
	001 003379 00000000020192	25.703,50	
182	ASSOCIACAO PROTETORA HOSPITAL SAO F	226108-1	90.735.622/0001-50
	001 03701X 00000000026735	21.855,22	
183	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	20.713,01	
184	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	4.331,93	
185	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	15.829,82	
186	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 00000000010162	32.300,46	
187	BIOANALYSIS LABORATORIOS CLINICOS L	702422-3	15.544.939/0001-94
	001 009105 0000000012919-4	2.854,69	
188	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 000000000229393	40.262,67	
189	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	7.552,89	
190	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 00000000439215	3.277,11	
191	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 000000000260002	7.345,24	
192	BIOO AANALIISS LTDA ME	345524-6	07.196.430/0001-70
	922 0092-2 0000000026029-0	4.120,79	
193	BOLEK ANALISES CLINICAS LTDA	921824-6	94.094.844/0003-54
	001 003425 00000000029475	9.709,37	
194	BRUNA ACOSTA ACOSTA	972257-2	30.033.639/0001-34
	001 037788 00000000095524	3.341,91	
195	C M S P A MENDINA LABORATORIO ME	717078-5	17.193.268/0001-90
	041 000575 0006060606.0-8	6.715,27	
196	CAMILA ELY GIRARDI RICHTER CIA LTDA	634864-5	03.945.583/0001-11
	001 030988 00000000056928	667,25	
197	CARINE ELOISA RENNER DE AVILA EIREL	399311-6	02.637.317/0001-69
	001 020273 00000000021227X	1.120,80	
198	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 000000000401013	64,80	
199	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 000000000100900	18.433,40	
200	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 000000000053007	20.142,63	
201	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 000000000126675	167.971,58	
202	CENTRO DE REABILITACAO FISIOSUL DRA	384820-5	03.644.856/0001-98
	001 004162 00000000072664	31.359,17	
203	CENTRO HEMOTERAPICO VALES TAQUARI E	225179-5	88.665.609/0001-20
	001 001392 00000000096156	88.758,01	
204	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 00000000044598	312.473,23	
205	CHECK UP ANALISES CLINICAS LTDA	223322-3	94.798.451/0001-60
	001 000299 000000001004034	14.849,54	
206	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29
	001 025542 000000000108073	2.142,15	
207	CLAUDIA F N LAMPERT ME	789981-5	22.706.273/0001-99
	748 033545 0000000016340-6	660,40	
208	CLINICA DE DOENCAS RENAIIS DE ALVORA	223106-9	97.002.422/0001-38
	001 014303 00000000045845	396.124,36	
209	CLINICA DE FISIOTERAPIA JACUTINGA L	621364-2	33.516.839/0001-36
	041 000233 00000612450706	1.596,30	
210	CLINICA DE FISIOTERAPIA KRAEMER LTD	372236-8	03.492.411/0001-30
	001 001325 00000000035242X	7.240,99	
211	CLINICA DE FISIOTERAPIA SANTA RITA	222686-3	01.794.832/0001-90
	001 012491 000000000214221	36.592,04	
212	CLINICA DE FISIOTERAPIA SARTURI LTD	225956-7	01.590.834/0001-67
	001 001384 00000000011670X	18.434,40	
213	CLINICA DE ORTOPEDIA E TRAUMATOLOGI	223461-0	92.005.388/0001-31
	001 00362X 00000000033332	7.144,80	
214	CLINICA DR HORTA BARBOSA LTDA	226599-0	91.561.712/0001-35
	041 000160 00000616959003	30.901,34	
215	CLINICA NEFROLOGICA SOLEDADE LTDA	224644-9	00.568.811/0001-93
	001 004901 00000000033227	131.343,99	
216	CLINICA RADIOLOGICA DA CIDADE DE PA	722363-3	90.169.061/0004-12

246	000092	0000000003335-9	31.608,30	
217	CLINICA RADIOLOGICA PIAIA EIRELI EP	222848-3	04.713.049/0001-42	
	001 006807	000000000107719	24.341,00	
218	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08	
	001 001260	000000000033502	407.017,74	
219	CLINICA RENAL DE SANTA MARIA LTDA	224240-0	87.683.041/0002-99	
	001 001260	000000000498785	398.211,75	
220	CLINICA RENAL DR GATZ LTDA	225602-9	89.970.925/0001-79	
	001 001384	000000000043109	432.032,36	
221	CLINITEST LABORATORIO DE ANALISES C	355941-6	00.795.778/0001-34	
	001 030678	000000000051268	6.006,54	FF

222
223 **BSO** (s17,27H
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225 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000005 *
226 * SISTEMA UNICO DE SAUDE

EMISSAO : 28/12/2022 *
227 * INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2022 TABELA : 202211b *

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

233	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
234	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
235	CLOVIS BOITO CIA LTDA	352615-1	07.206.199/0001-58
	001 001473 000000000113336	78.455,11	
236	COMUNIDADE DA COLONIA NOVA	226201-0	91.569.038/0001-35
	001 000345 00000000016867X	11.048,23	
237	CONG IRMAS SERVAS IMACULADA CONC VI	223443-2	87.263.364/0004-95
	001 004243 000000000020656	82.815,29	
238	CONGREGACAO DE NOSSA SENHORA	224681-3	92.017.516/0010-58
	001 007900 000000000023019	91.101,02	
239	CONQUALI CONSULTORIA EMPRESARIAL EM	565353-3	05.270.479/0001-08
	001 008079 000000000164658	793,05	
240	CONSORCIO DE DESENVOLVIMENTO INTERM	648924-9	03.656.200/0001-95
	001 006785 000000000148997	82.919,53	
241	CONSORCIO DE SAUDE INTERMUNICIPAL	624376-2	08.007.591/0001-30
	001 00362X 000000000161144	19.313,36	
242	CONSORCIO INTERMUNICIPAL CI CENTRO	694464-7	07.926.117/0001-40
	041 000160 0000000008030.3	33.812,90	
243	CONSORCIO INTERMUNICIPAL DA REGIAO	760878-0	15.344.304/0001-43
	002 000820 00000419734006	123.873,48	
244	CONSORCIO INTERMUNICIPAL DA REGIAO	399699-9	94.446.804/0001-62
	001 030589 000000000254401	131.737,01	
245	CONSORCIO INTERMUNICIPAL DE SAUDE -	MANTEN.	02.231.696/0001-92
	001 003719 000000000083895	132.640,54	
246	CONSORCIO INTERMUNICIPAL DO VALE DO	374635-6	06.205.888/0001-85
	041 000910 00000410262101	50.065,02	
247	CONSULTORIO DE RADIOLOGIA CLINICA I	222966-8	92.516.780/0002-26
	001 032409 000000000066044	10.485,00	
248	CUIDARE SERVICOS DE DIALISE LTDA	222784-3	33.753.308/0001-67
	423 001111 00000130020259	356.852,55	
249	CUIDARE SERVICOS DE DIALISE LTDA	270782-9	33.753.308/0003-29
	591 003275 0000000009318-1	354.588,07	
250	DAL RI E DORS LTDA	223350-9	02.089.615/0001-61
	001 008087 000000000010235	1.663,33	
251	DIAGNOSTICA ANALISES CLINICAS E ANA	350984-2	06.305.638/0001-17
	044 000197 00000685346401	14.359,18	

252	DIAGNOSTICOS POR IMAGEM CAPAO DA CA	681486-7	13.553.692/0001-47
	001 036617 00000000187259	9.675,00	
253	EDUARDO PUREZA NUNES CIA LTDA	558320-9	92.097.781/0001-00
	001 006173 00000000417270	5.218,01	
254	EGLASSEN LABORATORIO DE ANALISES CL	685956-9	13.731.577/0001-15
	001 006793 00000000180718	3.855,86	
255	ELLOS CLINICA DE FISIOTERAPIA LTDA	797656-9	24.260.938/0001-09
	104 000519 000000001507-1	45.181,70	
256	ELONI FUHR	226572-9	95.276.234/0001-72
	001 013676 00000000056472	5.330,98	
257	EMYLY KOCK FAGUNDES CIA LTDA ME	695643-2	13.494.290/0001-19
	001 04654X 00000000073660	391,18	
258	ERECHIM CENTRO DE PATOLOGIA MEDICA	513371-8	07.774.660/0001-79
	001 001325 00000000355569	147.027,26	
259	EXAME ANALISE E DIAGNOSTICOS LTDA	224520-5	90.618.646/0001-20
	001 000922 00000000036889	4.121,57	
260	FAE SERVICOS EM SAUDE EIRELI ME	922683-4	07.898.226/0003-62
	041 000360 00000000123456	505,02	
261	FAGUNDES E SCHNEIDER LTDA	630053-7	08.084.049/0002-62
	001 01379X 00000000200778	2.019,04	
262	FERNANDA LANES VERA	621556-4	09.008.114/0001-52
	001 006289 00000000357340	29.205,00	
263	FERNANDO BARRILES VIVIAN	226148-0	95.148.268/0001-81
	001 00801X 00000000052345	1.955,65	
264	FISIOCENTER FISIOTERAPIA E REABILIT	502407-2	02.516.401/0001-24
	001 024848 00000000187070	2.782,90	
265	FISIOCENTRO CLINICA DE FISIOTERAPIA	367229-8	90.868.670/0001-17
	001 001325 0000000004315X	8.865,90	
266	FISIOCLINICA FONTANA LTDA ME	679725-3	20.002.836/0001-32
	126 001855 00000605520702	1.988,90	
267	FISIOMAI REABILITACAO FISICA E EST	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	35.207,11	
268	FISIOMAI REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	29.615,88	
269	FREDERICO WAECHTER HEEMANN	705282-0	15.320.318/0001-27
	041 000349 00006010343306	8.707,00	
270	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	9.416,68	
271	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	20.730,45	
272	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	42.848,11	
273	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	96.310,66	
274	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	253.966,66	
275	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	001 027685 00000000042188	37.589,22	
276	FUNDACAO DE SAUDE SAPUCAIA DO SUL	279300-8	13.183.513/0002-08
	001 026727 00000000402095	219.830,54	

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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 : 28/12/2022 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2022 TABELA : 202211b *

283 *****

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

286
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288	NOME / RAZAO SOCIAL			CODIGO	CPF /CNPJ
289	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)	

290	FUNDACAO	HOSPITALAR DE IBIACA	224686-4	95.324.265/0001-51	
	001	037303 0000000002841X	969,02		
291	FUNDACAO	HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37	
	001	045071 00000001035320	69.541,82		
292	FUNDACAO	HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11	
	001	013803 00000000600059	61.870,98		
293	FUNDACAO	HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54	
	001	024848 00000000401013	586.500,31		
294	FUNDACAO	HOSPITALAR OFTALMOLOGICA U	224496-9	00.765.384/0001-33	
	001	000922 00000000062472	293.676,33		
295	FUNDACAO	HOSPITALAR PIO XII	222861-0	89.286.249/0001-19	
	001	01379X 00000000066117	34.975,84		
296	FUNDACAO	HOSPITALAR SANTA TEREZINHA	270791-8	89.421.259/0001-10	
	001	001325 00000000034908	1.927.453,98		
297	FUNDACAO	HOSPITALAR SAO JOSE	560274-2	08.943.130/0001-70	
	41	000557 00000685040108	19.504,52		
298	FUNDACAO	MEDICO HOSPITALAR DR HONOR	226202-9	92.911.684/0001-00	
	001	00801X 00000000021555	24.570,08		
299	FUNDACAO	MUNICIPAL DE SAUDE HOSPITA	MANTEN.	90.260.480/0001-12	
	001	013684 00000000051047	24.489,17		
300	FUNDACAO	REGIONAL INTEGRADA	586699-5	96.216.841/0003-71	
	001	006807 00000000195057	3.176,39		
301	FUNDACAO	UNIVERSITARIA DE CARDIOLOG	223208-1	92.898.550/0002-79	
	001	034185 00000000062928	174.874,29		
302	FUNDACAO	UNIVERSITARIA DE CARDIOLOG	223210-3	92.898.550/0003-50	
	001	012483 00000000069965	182.679,90		
303	FUNDACAO	UNIVERSITARIA DE CARDIOLOG	522396-2	92.898.550/0005-11	
	001	034185 00000000052760	413.399,88		
304	GAZOLA DOTTO LTDA		743369-7	19.453.665/0001-89	
	002	000692 00000612697500	3.524,57		
305	GILBERTO NOGUEIRA DA SILVA CIA LTDA		397194-5	01.927.760/0001-01	
	001	028932 00000000190950	58.032,06		
306	GISELE DE ALMEIDA PAGLIOSA ME		778696-4	94.888.252/0002-23	
	083	000960 00000600626308	2.004,49		
307	GRIEBLER TISSOT LTDA		572051-6	09.184.954/0001-76	
	001	025674 00000000121630	8.769,43		
308	GUILHERME ARDENNGHI BALSAN ME		908811-3	23.827.221/0001-33	
	418	000303 000061047570-5	27.599,46		
309	GULARTE OLIVEIRA E VARGAS LTDA		624862-4	10.487.234/0001-69	
	001	006173 00000000440175	54.857,55		
310	HERMES E CAVALHEIRO ANALISES CLINIC		226335-1	03.511.574/0001-12	
	001	008710 00000000028606	5.068,09		
311	HISTOMED SERVICOS DE PATOLOGIA E CI		222579-4	88.968.441/0002-03	
	001	003182 00000000034304	3.109,91		
312	HOSPITAL AGUDO		223438-6	87.068.094/0001-19	
	001	004537 00000000024171	119.282,35		
313	HOSPITAL BENEFICENCIA ALTO JACUI		224691-0	91.495.994/0001-10	
	001	008397 00000000402087	41.162,10		
314	HOSPITAL BENEFICENTE DR CESAR SANTO		224699-6	92.032.226/0001-92	
	001	000922 00000000026603	68.993,46		
315	HOSPITAL BENEFICENTE SANTA LUCIA		224687-2	88.590.369/0001-42	
	001	017566 0000000015606X	53.660,00		
316	HOSPITAL BENEFICENTE SAO JOAO		224676-7	95.324.638/0001-94	
	001	007315 0000000124003X	87.358,40		
317	HOSPITAL BENEFICENTE VALE DO SOL HB		223633-8	95.427.522/0001-80	
	001	043672 00000000038954	7.054,39		
318	HOSPITAL BERNARDINA SALLES DE BARRO		224409-8	91.024.562/0001-20	
	001	00619X 00000000401072	56.688,50		
319	HOSPITAL COMUNITARIO SARANDI		223540-4	89.753.917/0001-70	
	001	005010 00000000037907	57.153,12		
320	HOSPITAL DE CARIDADE DE CANGUCU		223292-8	88.239.074/0001-26	
	001	006173 00000000205060	67.395,79		
321	HOSPITAL DE CARIDADE DE CRISSUIMAL		270800-0	89.051.247/0001-40	
	001	013722 00000000030538	39.133,12		
322	HOSPITAL DE CARIDADE DE MATA		224418-7	90.140.468/0001-74	
	001	037427 00000000053090	2.879,04		
323	HOSPITAL DE CARIDADE DE SANTIAGO		224435-7	96.136.643/0001-36	
	001	003530 00000000030880	504.309,51		

324	HOSPITAL DE CARIDADE DE SANTO CRIST	225082-9	96.418.025/0001-89
	001 013773 00000000033243	43.413,29	
325	HOSPITAL DE CARIDADE FREI CLEMENTE	224696-1	97.503.676/0001-30
	001 004901 00000000020877	134.496,37	
326	HOSPITAL DE CARIDADE NOSSA SENHORA	223334-7	92.637.792/0001-28
	001 009660 0000000002421X	100.292,86	
327	HOSPITAL DE CARIDADE NOSSA SENHORA	224823-9	95.281.929/0001-42
	001 003301 00000000020818	389.220,57	
328	HOSPITAL DE CARIDADE SANTO ANTONIO	225997-4	88.896.774/0001-93
	001 025542 00000000160059	2.601,72	
329	HOSPITAL DE CARIDADE SAO ROQUE	224410-1	89.891.337/0001-40
	001 007072 00000000024740	741.191,69	
330	HOSPITAL DE CLINICAS DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001 000922 00000000026611	1.519.694,55	
331	HOSPITAL DR ERNESTO MAURICIO ARNDT	223344-4	92.206.325/0001-43
	001 006173 00000000010715	10.660,31	
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333			
334			

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335	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao	
	EFETUADOS	PAGINA : 0000007 *	
336	* SISTEMA UNICO DE		
	SAUDE		
	EMISSAO : 28/12/2022 *		
337	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	NOV/2022	TABELA : 202211b *	
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 DR ROBERTO BINATTO	636481-0	89.891.337/0004-92
	001 007072 00000000120758	14.446,02	
346	HOSPITAL PARAISO SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07
	001 032441 00000000020109	6.485,57	
347	HOSPITAL SANTA BARBARA BENEFICENTE	226389-0	95.356.473/0001-32
	001 008710 00000000022675	11.116,12	
348	HOSPITAL SANTA TEREZINHA	225212-0	90.619.248/0001-28
	001 037249 00000000054542	16.669,99	
349	HOSPITAL SANTA TEREZINHA	224704-6	91.272.732/0001-96
	001 007315 00000000073032	11.324,93	
350	HOSPITAL SANTA TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21
	001 037494 00000000100935	30.094,03	
351	HOSPITAL SANTO ANTONIO	224433-0	96.535.760/0001-72
	001 005614 00000000024341	38.991,47	
352	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75
	001 008761 000000004367014	149.815,79	
353	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	47.510,92	
354	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	12.089,91	
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	144.260,20	
357	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 00000000192023	1.120,02	
358	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	139.489,52	
359	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15

360	001	037044	000000000051497	8.713,16	
	HOSPITAL UNIVERSITARIO URCAMP		226199-5	89.640.536/0001-85	
	104	000456	000000000002563	223.577,17	
361	INEU LIMA LTDA ME		502390-4	01.920.691/0001-04	
	083	00488X	000000000078980	3.311,23	
362	INST RIOGRANDENSE DE DES SOCIAL INT		224415-2	23.931.208/0002-00	
	101	000333	000000000698300	20.325,14	
363	INSTITUTO BRASILEIRO DE SAUDE ENSIN		684413-8	07.836.454/0006-50	
	041	000041	00000620634776	31.187,85	
364	INSTITUTO DE ADMINISTRACAO HOSPITAL		279297-4	87.750.527/0004-64	
	041	000035	00000619133106	137.938,18	
365	INSTITUTO DE ANATOMIA PATOLOGICA E		626968-0	10.748.403/0001-77	
	001	001384	000000000375527	78.088,73	
366	INSTITUTO DE PATOLOGIA DE PASSO FUN		224521-3	88.496.401/0001-25	
	001	000922	000000000027995	139.159,88	
367	INTRA INSTITUTO DE DIAGNOSTICO E TR		363053-6	01.187.849/0004-21	
	001	011886	000000000038873	118.434,26	
368	IRMANDADE DA S CASA DE MISERICORD		223339-8	96.014.600/0001-88	
	001	002356	000000000021024	81.114,88	
369	IRMANDADE DA SANTA CASA DE CARIDADE		224832-8	87.200.929/0001-42	
	001	001449	000000000040894	144.167,15	
370	IRMANDADE DE SANTA CASA DE CARIDADE		224820-4	96.593.322/0001-60	
	001	001538	00000000002077X	530.962,77	
371	ITASSUSA RODRIGUES DA ROSA		225613-4	89.371.256/0001-19	
	001	004375	000000000211923	3.249,04	
372	J L LOPES CIA		685801-5	87.338.760/0001-91	
	041	000764	00003500555005	29.511,65	
373	KATIUSCIA AOZANI MUNARETO ME		690743-1	13.808.858/0001-29	
	001	04654X	00000000006811X	2.250,64	
374	LAB ANALISES E PESQUISA CLINICAS SA		223357-6	89.378.194/0001-77	
	001	00670X	00000000003035X	12.291,03	
375	LAB ANATOP CITOP ZANELLA LTDA		717609-0	16.725.394/0001-85	
	041	000630	00000606845001	90.648,33	
376	LABCENTER LABORATORIO LTDA		356647-1	07.265.485/0001-94	
	001	041564	000000000055786	2.708,66	
377	LABIVIDA LABORATORIO DE ANALISES CL		224225-7	03.581.320/0001-70	
	001	032816	000000000138878	142.279,06	
378	LABO KAD LABORATORIO DE ANALISES CL		363839-1	05.250.440/0001-10	
	001	03701X	000000000420611	4.456,55	
379	LABORATORIO ANALISES CLINICAS SANTA		225611-8	91.295.626/0001-28	
	001	004375	000000000036285	7.800,65	
380	LABORATORIO BIOCLINICO SAO LUIZ LTD		225741-6	04.509.155/0001-09	
	001	034037	000000000069477	10.044,67	
381	LABORATORIO BIOMAG LTDA		226303-3	93.540.953/0001-23	
	001	006777	000000000030813	2.148,91	
382	LABORATORIO BIOVITA LTDA		225027-6	02.777.646/0001-05	
	041	000323	00006010663-06	2.009,33	
383	LABORATORIO BOM PASTOR LTDA		222672-3	89.667.927/0001-93	
	083	011886	000000000031534	18.899,61	
384	LABORATORIO BOM PASTOR LTDA		591444-2	89.667.927/0003-55	
	001	011886	000000000269786	4.163,47	
385	LABORATORIO BRASIL DE ANALISES CLIN		224969-3	92.080.589/0001-01	
	001	007951	000000000053244	1.923,65	
386	LABORATORIO CATUIPE ANALISES CLINIC		370739-3	87.695.250/0001-71	
	001	009105	000000000126195	3.486,98	FF

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

EMISSAO : 28/12/2022 *

392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 NOV/2022 TABELA : 202211b *

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

VALORES

EM REAIS

396
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398	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ
399	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
400	LABORATORIO CENTRAL DE ANALISES CLI		224228-1	01.927.752/0001-65
	001 001260	00000000575127	86.671,92	
401	LABORATORIO CITO LTA		653469-4	11.036.893/0001-41
	232 0694-7	000000026493-8	42.778,22	
402	LABORATORIO CLINICO PROGNOS LTDA M		521349-5	91.578.385/0001-24
	001 006823	0000000025357X	4.845,04	
403	LABORATORIO CRB LTDA		603113-7	04.893.370/0001-56
	001 002631	00000000077550	3.377,89	
404	LABORATORIO DE ANALISE CERRO BRANCO		688814-3	14.396.594/0001-06
	041 000586	0006.008644.03	4.697,14	
405	LABORATORIO DE ANALISE CLINICAS JR		223356-8	04.369.490/0001-59
	001 008087	00000001570102	2.122,42	
406	LABORATORIO DE ANALISE CLINICAS SOC		796687-3	89.346.100/0003-40
	083 005002	00000000020885	5.088,21	
407	LABORATORIO DE ANALISES CLINICAS		738602-8	10.955.543/0002-05
	001 020052	00000000104108	12.953,84	
408	LABORATORIO DE ANALISES CLINICAS BE		629688-2	10.896.358/0001-06
	001 027413	00000000204005	2.022,27	
409	LABORATORIO DE ANALISES CLINICAS BR		695374-3	01.797.818/0002-20
	001 017140	00000000066168	3.678,70	
410	LABORATORIO DE ANALISES CLINICAS DA		225615-0	92.904.408/0001-06
	001 001384	00000000063509	4.700,79	
411	LABORATORIO DE ANALISES CLINICAS DO		721652-1	17.257.207/0001-49
	041 000323	00006034306-09	1.928,88	
412	LABORATORIO DE ANALISES CLINICAS FO		225728-9	10.473.058/0007-00
	055 002733	00000000178144	2.399,33	
413	LABORATORIO DE ANALISES CLINICAS KL		225053-5	89.921.548/0001-88
	001 006823	00000000081299	8.683,51	
414	LABORATORIO DE ANALISES CLINICAS KN		223277-4	93.287.811/0001-04
	001 006173	00000000010839	2.925,16	
415	LABORATORIO DE ANALISES CLINICAS LU		226165-0	01.738.826/0001-15
	001 000345	00000000034819	4.268,91	
416	LABORATORIO DE ANALISES CLINICAS MI		225634-7	04.266.609/0001-68
	001 031054	00000000065765	4.195,75	
417	LABORATORIO DE ANALISES CLINICAS RI		224923-5	92.597.830/0001-66
	001 037001	0000000005190X	6.340,61	
418	LABORATORIO DE ANALISES CLINICAS SA		752464-1	91.295.626/0002-09
	001 08297X	00000000007978	3.292,67	
419	LABORATORIO DE ANALISES CLINICAS SA		225621-5	91.553.933/0001-61
	001 006793	00000000028495	4.865,37	
420	LABORATORIO DE ANALISES CLINICAS SE		223421-1	04.326.258/0001-33
	001 008087	00000000074136	9.297,81	
421	LABORATORIO DE ANALISES CLINICAS SO		279303-2	89.346.100/0002-69
	001 005002	00000000098469	10.318,42	
422	LABORATORIO DE ANALISES CLINICAS SO		915806-5	89.346.100/0005-01
	246 005002	000000002088-5	2.758,00	
423	LABORATORIO DE ANALISES CLINICAS TR		222666-9	02.520.739/0001-50
	001 027405	00000000053279	3.401,05	
424	LABORATORIO DIAGNOSTICO LTDA ME		706286-9	15.550.196/0001-65
	001 001384	000000000598755	2.968,60	
425	LABORATORIO DIAGNOSTICO LTDA ME		723517-8	15.550.196/0002-46
	001 001384	000000000598771	1.006,66	
426	LABORATORIO FONTANA CARAA S S LTDA		733136-3	18.080.859/0001-13
	001 027332	00000000235172	5.280,81	
427	LABORATORIO FONTANA E FAUSTINO S S		534703-3	08.354.141/0001-14
	126 000015	00000000131313	6.620,46	
428	LABORATORIO FONTANA GLORINHA S S LT		645492-5	10.968.855/0001-64
	001 027332	0000000019090X	4.317,10	
429	LABORATORIO FONTANA IMBE SS LTDA		717161-7	17.442.042/0001-85
	083 027332	00000000228222	4.079,43	
430	LABORATORIO FONTANA PALMARES DO SUL		222452-6	89.137.533/0001-23
	001 006947	00000000070610	3.560,59	
431	LABORATORIO FONTANA S S LTDA ME		355475-9	06.138.199/0001-03

432	001	027332	000000000119172	7.221,95	
	LABORATORIO FONTANA	TERRA DE AREIA	644095-9	10.948.326/0001-07	
	001	027332	000000000190896	6.524,21	
433	LABORATORIO FONTANA	TRAMANDAI S S L	617617-8	10.473.058/0001-06	
	001	027332	000000000178144	34.855,66	
434	LABORATORIO GRILLO	LTDA	226146-4	92.921.386/0001-92	
	001	007234	00000000071072	4.853,20	
435	LABORATORIO GRILLO	LTDA	741636-9	92.921.386/0003-54	
	041	001114	00000601007407	44.083,23	
436	LABORATORIO HEMOCEL	LTDA	517671-9	91.655.118/0002-94	
	001	014974	000000000135755	9.709,26	
437	LABORATORIO HORIZONTINA	LTDA	225058-6	89.431.613/0001-97	
	001	007951	00000000024023	2.626,72	
438	LABORATORIO IBERLEO	LTDA	222449-6	91.891.721/0006-07	
	001	006947	0000000003357X	3.717,77	
439	LABORATORIO IBERLEO	LTDA EPP	705850-0	91.891.721/0013-28	
	001	006947	0000000003357X	14.635,17	
440	LABORATORIO LAVOISIER	LTDA	224524-8	88.425.871/0001-06	
	001	000922	00000000026956	3.754,01	
441	LABORATORIO LUTZ	LTDA	222899-8	92.685.445/0002-51	
	001	006610	000000000134279	22.795,69	

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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000009 *
* SISTEMA UNICO DE
SAUDE
EMISSAO : 28/12/2022 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2022 TABELA : 202211b *

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	3.199,57	
LABORATORIO MOTTIN LTDA	222578-6	88.078.779/0001-09
001 003182 00000000033391	23.795,71	
LABORATORIO MULLER SOCIEDADE SIMPLE	372100-0	03.409.187/0002-50
001 003271 000000000360996	5.212,12	
LABORATORIO NOBEL S A	960645-9	92.818.954/0016-00
041 000165 006.079552.0-6	22.767,63	
LABORATORIO PEJUCARA LTDA	226037-9	91.573.220/0001-60
001 037516 00000000051187	1.467,98	
LABORATORIO PEREIRA LTDA	224564-7	87.596.870/0001-53
001 000922 00000000026964	3.667,15	
LABORATORIO PORTAO LTDA	222906-4	87.344.057/0001-96
001 024848 00000000401021	7.527,81	
LABORATORIO PROEXAME LTDA	222925-0	92.575.927/0001-78
001 045101 00000000059617	13.223,09	
LABORATORIO RUBEM BERTA SS LTDA	769390-7	20.157.306/0001-63
01 027332 0000000028133-6	6.759,36	
LABORATORIO SANTA HELENA LTDA	222962-5	92.885.664/0004-46
001 028142 00000000091960	65.997,85	
LABORATORIO SANTA MARIA LTDA	589059-4	88.657.861/0001-98
041 000630 00000606845001	32.233,96	
LABORATORIO SANTA VITORIA EIRELI	223259-6	01.844.103/0001-09
001 002356 00000000052736	14.849,35	

467	LABORATORIO SAO LUCAS FREDERICO LTD	662058-2	92.404.987/0002-09
	001 006807 00000000227560	3.157,51	
468	LABORATORIO SAO VICENTE LTDA ME	225063-2	89.431.100/0001-86
	001 006823 00000000030414	4.765,41	
469	LABORATORIO SOMMER LTDA	224839-5	94.819.141/0001-84
	001 004448 00000000029564	3.748,25	
470	LABORATORIO TEGONI LTDA	222913-7	87.889.200/0001-25
	001 000108 00000001097539	22.796,53	
471	LABORATORIO UNIDOS LTDA	381756-3	87.487.633/0002-35
	001 003271 00000001240064	2.100,26	
472	LABORATORIO VENDRUSCOLO E DALCIN	222834-3	02.510.186/0001-54
	001 00877X 00000000068128	7.034,30	
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	6.598,54	
475	LABORATORIO VITALE DE ANALISES CLIN	653307-8	10.850.338/0002-77
	001 00314X 00000000215430	4.096,64	
476	LABORATORIO VITALE DE ANALISES CLIN	700162-2	10.850.338/0004-39
	001 00314X 00000000215430	3.766,10	
477	LABORATORIO VITTALAB LTDA	222573-5	92.086.701/0001-03
	001 004162 0000000005724X	3.387,19	
478	LABORATORIO WIDAL LTDA	224518-3	90.785.452/0001-19
	001 000922 00000000031364	4.121,47	
479	LABORATORIO ZANATTA LTDA	366894-0	92.476.530/0001-29
	001 006807 00000000222224	4.778,04	
480	LABORCLINICA VIAMAO LTDA	222960-9	87.993.853/0001-50
	001 006289 00000000031925	34.437,29	
481	LAPEM LABORATORIO PESQUISAS MEDICAS	222665-0	01.887.756/0001-67
	001 027405 00000000554529	3.683,16	
482	LBP ANALISES CLINICAS LDTA	585325-7	04.986.331/0001-01
	001 011886 00000000083240	12.136,55	
483	LEMOS E FOREST SERVICOS DE SAUDE LT	700618-7	10.581.259/0001-27
	041 000001 00000600594104	4.342,80	
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	14.153,33	
486	LUIZ CARLOS COUTINHO GARCEZ E CIA L	222654-5	93.651.891/0001-27
	001 002631 00000000033510	6.619,74	
487	LUIZ PAULO SEITENFUS FILHA LTDA	223347-9	04.209.246/0001-29
	001 014745 00000000101036	3.810,79	
488	M B LABORATORIO DE ANALISES CLINICA	690084-4	13.337.595/0001-17
	001 007781 00000000203874	9.465,31	
489	MAGALI TERRA RIBEIRO ME	779297-2	13.172.971/0001-60
	001 025542 00000000119474	2.123,13	
490	MAIER BIOMEDICINA LABORATORIAL LTDA	784314-3	22.063.803/0001-28
	041 000965 00000615450409	34.438,09	
491	MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51
	041 000557 00000602244100	3.859,03	
492	MARCELO BLINI DA SILVA	332121-5	05.774.926/0001-58
	001 007781 00000000107425	4.837,54	
493	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77
	001 026689 00000000055069	3.671,83	
494	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89
	041 002832 006.073317.0-2	23.507,68	
495	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
	001 004537 00000000126543	9.077,11	
496	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
	001 004537 00000000126543	5.742,75	

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500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000010 *
501 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/12/2022 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2022 TABELA : 202211b *
503

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

VALORES

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507

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
510	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	
511	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	2.594,17	
512	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 00000000144282	52.082,04	
513	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 00000000061360	2.030,10	
514	MUNICIPIO DE ARARICA	MANTEN.	01.612.918/0001-54
	001 00653X 00000000733040	31.997,84	
515	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 00000000732737	90.433,90	
516	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 00000000082198	11.019,99	
517	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 00000000070491	9.488,56	
518	MUNICIPIO DE JARI	MANTEN.	01.609.402/0001-50
	001 008745 00000000580422	249,84	
519	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
	001 00619X 00000000010987	16.253,49	
520	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 00000000580406	677,64	
521	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 00000000410888	29.097,39	
522	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 00000000825026	25.154,01	
523	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 00000000413275	6.017,20	
524	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	33.109,73	
525	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 00000000046221	256.915,86	
526	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	117.322,99	
527	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 00000000080586	15.009,72	
528	MUNICIPIO DE SAO PEDRO DO SUL	MANTEN.	87.489.910/0001-68
	001 008745 00000000075965	37.793,39	
529	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 00000000072648	17.105,77	
530	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 00000000074101	3.867,00	
531	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 0000000007604X	4.607,10	
532	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 000000012676.4	8.833,11	
533	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 00000000019356	262.893,64	
534	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 00000000122408	314.276,95	
535	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 00000000042846	184.233,96	
536	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 00000000034614	386.817,00	
537	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 00000000570435	4.361,35	
538	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 00000000218561	83.208,85	

539	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	88.863,62	
540	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	1.082,91	
541	PREF MUNICIPAL DE TRIUNFO	MANTEN.	88.363.189/0001-28
	001 027405 00000000503959	24.878,99	
542	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	32.373,82	
543	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 00000000151696	4.652,80	
544	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 00000000580430	4.167,96	
545	PREFEITURA MUNICIPAL DE ALPESTRE	MANTEN.	87.612.933/0001-18
	001 024635 00000000658286	1.500,00	
546	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
	001 014303 00000000580406	49.892,74	
547	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
	001 000299 00000000217700	1.901,21	
548	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
	001 007781 00000000083771	55.812,45	
549	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
	001 014745 00000000580449	348,37	
550	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
	001 036587 00000000060712	12.800,70	
551	PREFEITURA MUNICIPAL DE ARROIO GRAN	MANTEN.	88.860.366/0001-81
	001 003387 00000000070343	54.740,88	

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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 : 28/12/2022 *

557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2022 TABELA : 202211b *

558

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

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

565	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 00000000580406	935,20	
566	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	237.239,08	
567	PREFEITURA MUNICIPAL DE BARRA DO RI	MANTEN.	88.811.930/0001-76
	001 014974 00000000080098	34.821,49	
568	PREFEITURA MUNICIPAL DE BENJAMIN CO	MANTEN.	01.612.292/0001-86
	001 026689 00000000580406	219,49	
569	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03
	001 013684 00000000071722	17.119,76	
570	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	40.607,92	
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	310,73	
573	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 00000000427403	61.073,01	
574	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80

575	001	017140	00000000006551X	10.285,82	
	PREFEITURA MUNICIPAL DE CAMPOS BORG			MANTEN.	92.406.164/0001-31
	001	007900	000000000580414	2.000,62	
576	PREFEITURA MUNICIPAL DE CANGUCU			MANTEN.	88.861.430/0001-49
	001	006173	00000000007702X	41.617,14	
577	PREFEITURA MUNICIPAL DE CAPAO DA CA			MANTEN.	90.836.693/0001-40
	001	036617	000000000704229	46.717,43	
578	PREFEITURA MUNICIPAL DE CAPAO DO CI			MANTEN.	04.213.779/0001-84
	001	003530	000000000081884	3.096,00	
579	PREFEITURA MUNICIPAL DE CAPAO DO LE			MANTEN.	87.691.507/0001-17
	001	000299	000000000077925	1.083,87	
580	PREFEITURA MUNICIPAL DE CAPIVARI DO			MANTEN.	01.610.503/0001-41
	001	006947	000000000580406	21.594,89	
581	PREFEITURA MUNICIPAL DE CATUIPE			MANTEN.	87.613.063/0001-00
	001	009105	000000000072656	20.060,16	
582	PREFEITURA MUNICIPAL DE CENTENARIO			MANTEN.	93.539.138/0001-44
	001	020753	000000000403105	280,20	
583	PREFEITURA MUNICIPAL DE CERRO BRANC			MANTEN.	92.000.223/0001-77
	001	000426	000000000730459	3.281,83	
584	PREFEITURA MUNICIPAL DE CERRO GRAND			MANTEN.	92.324.748/0001-68
	001	002631	000000000735000	25.085,10	
585	PREFEITURA MUNICIPAL DE CERRO LARGO			MANTEN.	87.612.990/0001-05
	001	006793	000000000080691	3.000,00	
586	PREFEITURA MUNICIPAL DE CHUVISCA			MANTEN.	01.610.869/0001-10
	001	001929	000000000704229	3.618,40	
587	PREFEITURA MUNICIPAL DE CIDREIRA			MANTEN.	90.256.686/0001-79
	001	027332	000000000580449	73.996,21	
588	PREFEITURA MUNICIPAL DE CRISTAL			MANTEN.	90.152.240/0001-02
	001	003271	000000000705837	2.570,00	
589	PREFEITURA MUNICIPAL DE DAVID CANAB			MANTEN.	88.203.088/0001-90
	001	000922	00000000058052X	4.841,61	
590	PREFEITURA MUNICIPAL DE DOM FELICIA			MANTEN.	88.601.943/0001-10
	001	020303	000000000580406	26.814,30	
591	PREFEITURA MUNICIPAL DE DOM PEDRITO			MANTEN.	87.482.535/0001-24
	001	001953	000000000078905	47.185,90	
592	PREFEITURA MUNICIPAL DE DR MAURICIO			MANTEN.	92.465.210/0001-73
	001	030988	000000000580414	3.150,00	
593	PREFEITURA MUNICIPAL DE ELDORADO DO			MANTEN.	92.324.706/0001-27
	001	003425	000000000580422	46.969,79	
594	PREFEITURA MUNICIPAL DE ENTRE IJUIS			MANTEN.	89.971.782/0001-10
	001	031054	000000000051225	3.625,10	
595	PREFEITURA MUNICIPAL DE ERECHIM			MANTEN.	87.613.477/0001-20
	001	001325	000000000083380	92.670,84	
596	PREFEITURA MUNICIPAL DE ESTRELA VEL			MANTEN.	01.601.857/0001-20
	001	039969	000000000580406	4.977,76	
597	PREFEITURA MUNICIPAL DE GAURAMA			MANTEN.	87.613.428/0001-98
	001	020753	000000000580465	102,74	
598	PREFEITURA MUNICIPAL DE GENERAL CAM			MANTEN.	88.117.726/0001-50
	001	020761	000000000080934	13.163,46	
599	PREFEITURA MUNICIPAL DE GETULIO VAR			MANTEN.	87.613.410/0001-96
	001	004448	000000000580481	3.365,84	
600	PREFEITURA MUNICIPAL DE GLORINHA			MANTEN.	91.338.558/0001-37
	001	008834	000000000580406	25.325,28	
601	PREFEITURA MUNICIPAL DE GUAIBA			MANTEN.	88.811.922/0001-20
	001	003425	000000000034045	28.261,49	
602	PREFEITURA MUNICIPAL DE GUARANI DAS			MANTEN.	87.613.030/0001-51
	001	020974	000000000082929	1.482,00	
603	PREFEITURA MUNICIPAL DE HARMONIA			MANTEN.	91.693.283/0001-50
	001	008079	00000000007912X	2.116,55	
604	PREFEITURA MUNICIPAL DE HULHA NEGRA			MANTEN.	94.702.784/0001-43
	001	000345	000000000077984	2.008,27	
605	PREFEITURA MUNICIPAL DE IGREJINHA			MANTEN.	88.379.763/0001-36
	001	011886	000000000730009	91.496,92	
606	PREFEITURA MUNICIPAL DE IJUI			MANTEN.	90.738.196/0001-09
	001	003719	000000000083895	293.301,26	FF

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SAUDE

EMISSAO : 28/12/2022 *

612 * INFORMACOES AMBULATORIAIS
613 NOV/2022

COMPETENCIA:

TABELA : 202211b *

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

VALORES

	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
620	PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001 027332 00000000808628	94.199,31	
621	PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001 007323 0000000158040X	3.000,00	
622	PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001 02189X 00000000580449	83.027,87	
623	PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001 001473 00000000076740	22.435,35	
624	PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51
	001 003638 00000000580422	9.411,24	
625	PREFEITURA MUNICIPAL DE LAGOAO	MANTEN.	92.406.289/0001-61
	001 028460 0000000009109X	1.483,17	
626	PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
	001 02189X 00000000580406	10.400,05	
627	PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02
	001 013730 00000000580406	202,65	
628	PREFEITURA MUNICIPAL DE MAMPITUBA	MANTEN.	01.613.501/0001-06
	001 007781 0000000008736X	1.700,32	
629	PREFEITURA MUNICIPAL DE MAQUINE	MANTEN.	94.436.342/0001-00
	001 006947 00000000733180	16.922,67	
630	PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24
	001 007269 00000000580503	6.289,80	
631	PREFEITURA MUNICIPAL DE MARCELINO R	MANTEN.	87.613.287/0001-03
	001 007722 00000000580406	217,63	
632	PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45
	001 016977 00000000056324	220,01	
633	PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31
	001 007781 00000000084387	4.363,85	
634	PREFEITURA MUNICIPAL DE MORRO REUTE	MANTEN.	94.707.627/0001-20
	001 020273 00000000580414	30.088,49	
635	PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40
	001 013749 00000000071285	9.635,66	
636	PREFEITURA MUNICIPAL DE NAO ME TOQU	MANTEN.	87.613.519/0001-23
	001 008397 00000000075027	10.002,98	
637	PREFEITURA MUNICIPAL DE NONOAI	MANTEN.	91.567.974/0001-07
	001 008648 00000000580465	6.000,00	
638	PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67
	001 040169 00000001414453	3.194,21	
639	PREFEITURA MUNICIPAL DE NOVA RAMADA	MANTEN.	01.611.828/0001-49
	001 00779X 00000000580406	1.500,00	
640	PREFEITURA MUNICIPAL DE NOVO MACHAD	MANTEN.	94.187.341/0001-61
	001 027413 00000000580414	1.200,00	
641	PREFEITURA MUNICIPAL DE OSORIO	MANTEN.	88.814.181/0001-30
	001 006947 00000000730203	66.794,70	
642	PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58
	001 006947 00000000732885	30.577,39	
643	PREFEITURA MUNICIPAL DE PALMEIRA DA	MANTEN.	88.541.354/0001-94
	001 00362X 00000000087513	4.091,00	
644	PREFEITURA MUNICIPAL DE PAROBE	MANTEN.	88.372.883/0001-01
	001 032468 00000000130478	83.559,66	
645	PREFEITURA MUNICIPAL DE PASSO FUNDO	MANTEN.	87.612.537/0001-90
	001 000922 00000000081515	10.053,60	
646	PREFEITURA MUNICIPAL DE PAULO BENTO	MANTEN.	04.215.168/0001-75

647	001	001325	000000000128066	1.910,88	
	PREFEITURA MUNICIPAL DE PEDRAS ALTA		MANTEN.	04.219.099/0001-78	
	001	007234	00000000059374	10.955,71	
648	PREFEITURA MUNICIPAL DE PINHEIRO MA		MANTEN.	88.084.942/0001-46	
	001	007234	000000000580422	8.507,63	
649	PREFEITURA MUNICIPAL DE PORTAO		MANTEN.	87.344.016/0001-08	
	001	024848	000000000580406	478,80	
650	PREFEITURA MUNICIPAL DE PORTO VERA		MANTEN.	91.105.452/0001-93	
	001	013773	000000000580406	3.000,00	
651	PREFEITURA MUNICIPAL DE PRESIDENTE		MANTEN.	94.707.494/0001-92	
	001	02189X	000000000271691	12.422,25	
652	PREFEITURA MUNICIPAL DE QUEVEDOS		MANTEN.	94.444.122/0001-10	
	001	008745	00000000080039	7.931,49	
653	PREFEITURA MUNICIPAL DE RIOZINHO		MANTEN.	92.401.553/0001-74	
	001	045071	000000000580503	1.762,30	
654	PREFEITURA MUNICIPAL DE ROQUE GONZA		MANTEN.	87.612.982/0001-50	
	001	025542	00000000074853	4.200,00	
655	PREFEITURA MUNICIPAL DE SALDANHA MA		MANTEN.	92.399.153/0001-71	
	001	033359	00000000051292	9.038,74	
656	PREFEITURA MUNICIPAL DE SALVADOR DA		MANTEN.	93.592.731/0001-54	
	001	006793	0000000003505X	300,48	
657	PREFEITURA MUNICIPAL DE SALVADOR DE		MANTEN.	87.860.763/0001-90	
	001	025674	00000000098213	1.230,00	
658	PREFEITURA MUNICIPAL DE SANTA MARIA		MANTEN.	91.995.373/0001-03	
	001	020273	00000000029151X	16.757,88	
659	PREFEITURA MUNICIPAL DE SANTA RITA		MANTEN.	94.309.291/0001-48	
	001	004790	000000000730459	56.981,92	
660	PREFEITURA MUNICIPAL DE SANTA VITOR		MANTEN.	88.824.099/0001-97	
	001	002356	000000000580406	71.954,19	
661	PREFEITURA MUNICIPAL DE SANTO ANGEL		MANTEN.	87.613.071/0001-48	
	001	001384	00000000050393	6.457,15	FF

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665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *
666 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/12/2022 *
667 * INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2022 TABELA : 202211b *

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

673	NOME / RAZAO SOCIAL		CODIGO	CPF / CNPJ
674	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
675	PREFEITURA MUNICIPAL DE SAO DOMINGO		MANTEN.	92.406.453/0001-30
	001	017566	00000000080179	6.049,10
676	PREFEITURA MUNICIPAL DE SAO JERONIM		MANTEN.	88.117.700/0001-01
	001	005002	00000000090573	2.662,00
677	PREFEITURA MUNICIPAL DE SAO JOSE DO		MANTEN.	87.613.550/0001-64
	001	014133	00000000011488X	10.687,09
678	PREFEITURA MUNICIPAL DE SAO LOURENC		MANTEN.	87.893.111/0001-52
	001	003271	000000000290467	73.125,57
679	PREFEITURA MUNICIPAL DE SAO LUIZ GO		MANTEN.	87.613.022/0001-05
	001	004375	00000000073938	6.224,28
680	PREFEITURA MUNICIPAL DE SAO MARTINH		MANTEN.	87.613.097/0001-96
	001	026506	000000000580430	2.550,00
681	PREFEITURA MUNICIPAL DE SAO NICOLAU		MANTEN.	87.612.966/0001-68
	001	026549	00000000070955	6.000,00

682	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.592.715/0001-61
	001 006793 00000000031070	1.104,19	
683	PREFEITURA MUNICIPAL DE SAO SEBASTI	MANTEN.	88.370.879/0001-04
	001 008079 0000000007862X	38.756,48	
684	PREFEITURA MUNICIPAL DE SAO SEPE	MANTEN.	97.229.181/0001-64
	001 00488X 00000000028452	15.819,04	
685	PREFEITURA MUNICIPAL DE SAPIRANGA	MANTEN.	87.366.159/0001-02
	001 00653X 00000000580449	31.881,81	
686	PREFEITURA MUNICIPAL DE SARANDI	MANTEN.	97.320.030/0001-17
	001 005010 00000000580449	14.268,00	
687	PREFEITURA MUNICIPAL DE SEGREDO	MANTEN.	92.000.215/0001-20
	001 008087 00000000580422	3.757,73	
688	PREFEITURA MUNICIPAL DE SETE DE SET	MANTEN.	01.612.776/0001-25
	001 020974 00000000580414	1.465,02	
689	PREFEITURA MUNICIPAL DE SOLEDADE	MANTEN.	87.738.530/0001-10
	001 004901 00000000058793	1.094,31	
690	PREFEITURA MUNICIPAL DE TAPERA	MANTEN.	87.613.493/0001-13
	001 006785 00000000075809	948,21	
691	PREFEITURA MUNICIPAL DE TAQUARA	MANTEN.	97.761.407/0001-73
	001 004162 0000000012950X	94.678,79	
692	PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15
	001 013749 00000000071293	21.533,40	
693	PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20
	001 006947 000000000732990	33.440,64	
694	PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01
	001 007781 00000000087092	88.166,81	
695	PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80
	001 027332 0000000080861X	15.287,44	
696	PREFEITURA MUNICIPAL DE TRES ARROIO	MANTEN.	92.453.810/0001-11
	001 001325 00000000580406	285,21	
697	PREFEITURA MUNICIPAL DE TRES CACHOE	MANTEN.	91.103.127/0001-91
	001 034037 00000000051993	1.980,19	
698	PREFEITURA MUNICIPAL DE TRES COROAS	MANTEN.	88.199.971/0001-53
	001 013803 00000000730130	24.480,72	
699	PREFEITURA MUNICIPAL DE TRES FORQUI	MANTEN.	93.317.998/0001-33
	001 034037 00000000122033	5.809,63	
700	PREFEITURA MUNICIPAL DE TRES PALMEI	MANTEN.	92.399.112/0001-85
	001 037699 00000000078328	667,80	
701	PREFEITURA MUNICIPAL DE TRES PASSOS	MANTEN.	87.613.188/0001-21
	001 00457X 00000000084034	4.650,00	
702	PREFEITURA MUNICIPAL DE TURUCU	MANTEN.	01.613.067/0001-64
	001 000299 000000001008501	11.082,22	
703	PREFEITURA MUNICIPAL DE VIAMAO	MANTEN.	88.000.914/0001-01
	001 006289 00000000730130	15.270,30	
704	PREFEITURA MUNICIPAL DE VICENTE DUT	222863-7	90.898.966/0001-80
	012 000362 000000005544 8	3.574,78	
705	PREFEITURA MUNICIPAL DE VILA MARIA	MANTEN.	92.406.115/0001-07
	001 007269 00000000072028	3.083,94	
706	PREFEITURA MUNICIPAL DE VILA NOVA D	MANTEN.	94.444.189/0001-55
	001 039020 00000000028886	12.459,97	
707	PREFEITURA MUNICIPAL DE XANGRILA	MANTEN.	94.436.474/0001-24
	001 036617 00000000730580	61.005,53	
708	PREFEITURA MUNICIPAL DO CERRITO	MANTEN.	01.612.869/0001-50
	01 046760 000000006199-9	1.250,79	
709	PREFEITURA MUNICIPAL DO RIO GRANDE	MANTEN.	88.566.872/0001-62
	001 000841 00000000581763	5.578,97	
710	PREFEITURA MUNICIPAL DO SALTO DO JA	MANTEN.	89.658.025/0001-90
	001 037621 00000000051748	19.780,63	
711	PREFEITURA MUNICIPAL ENCRUZILHADA D	MANTEN.	89.363.642/0001-69
	001 004243 00000000580422	15.907,50	
712	PREFEITURA MUNICIPAL TIRADENTES DO	MANTEN.	94.726.320/0001-77
	001 00457X 00000000085502	3.000,00	
713	PREVVINE ANALISES CLINICAS LTDA	224575-2	88.780.341/0001-78
	001 026921 00000000497002	4.120,58	
714	PRO SAUDE ANALISES CLINICAS LTDA ME	223420-3	02.716.946/0001-84
	001 004243 00000000052108	7.337,91	
715	PRO SAUDE CLINICA DE CARDIOLOGIA E	509264-7	03.754.214/0001-41
	237 001604 000000032981-9	14.395,41	
716	PRONTO ATENDIMENTO DE URGENCIA SAO	225075-6	06.160.788/0001-80
	001 006823 00000000113794	1.726,76	

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 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000014 *
 * SISTEMA UNICO DE SAUDE
 EMISSAO : 28/12/2022 *
 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 NOV/2022 TABELA : 202211b *

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

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
730	R C SEVERO E CIA LTDA	682441-2	09.167.584/0003-20
083	044016 00096754000320	2.155,53	
731	R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69
083	044016 00000000063266	3.246,48	
732	R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70
001	014745 00000000140503	3.807,36	
733	R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31
001	008087 00000000228133	2.156,71	
734	RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16
001	004448 00000000061980	5.304,00	
735	RAIMED CLINICA DE DIAGNOSTICO POR I	664494-5	10.830.055/0001-82
001	006807 00000000274445	4.300,00	
736	RENAL CLINICAS SC	224798-4	00.639.992/0003-63
001	000353 00000000061476	144.460,40	
737	RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
041	000949 00000607833600	11.215,00	
738	ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
001	031054 00000000093718	1.057,40	
739	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
001	037613 00000000090077	2.554,36	
740	ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
001	001953 00000000061301	22.207,02	
741	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
001	00801X 00000000052965	2.287,55	
742	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
001	031240 00000000188026	1.265,48	
743	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
001	000345 00000000022853	719.481,47	
744	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
001	001953 00000000025119	148.366,70	
745	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
001	001473 00000000020885	120.064,73	
746	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
001	000450 00000001271180	277.823,40	
747	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
001	003387 00000000020605	20.499,76	
748	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
001	008842 00000000020516	16.405,56	
749	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
001	003271 00000001240110	142.393,35	
750	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
001	004448 00000000094188	4.644,62	
751	SCHIFER E CIA LTDA	706125-0	15.373.098/0002-80
001	00457X 00000000268089	4.140,96	
752	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
001	028142 00000000040878	830.474,58	
753	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
001	008087 00000000086177	945,00	

754	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 00000000005822X	214.425,30	
755	SERVICO DE ECOGRAFIA E RADIOLOGIA C	222902-1	94.943.529/0001-92
	001 028673 000000000041696	6.435,00	
756	SERVICO DE MEDICINA NUCLEAR SANTA M	224242-7	88.603.055/0001-37
	001 028932 000000000026506	49.569,95	
757	SERVICOS MEDICOS CACHOEIRINHA LTDA	222910-2	87.376.117/0001-52
	001 028673 000000000030015	51.287,98	
758	SERVIRIM SERVICO DE DOENCAS RENAIS	223177-8	91.339.101/0002-28
	001 006289 000000000205710	228.099,75	
759	SOC BENEF DO HOSPITAL DE CARIDADE	222860-2	92.404.789/0001-64
	001 006807 000000000220000	377.083,15	
760	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 000000000026824	4.950,25	
761	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 000000000136042	14.936,85	
762	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 000000000097756	4.794,75	
763	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 000000000036242	46.625,18	
764	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 000000000032085	177.591,69	
765	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
	001 025674 000000000109126	19.841,96	
766	SOCIEDADE BENEFICIENTE SAO LUIZ DE	222461-5	90.604.414/0001-12
	001 013749 000000000040061	36.759,02	
767	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
	001 026506 000000000028215	9.619,87	
768	SOCIEDADE HOSPITAL BENEFICENTE DE C	226111-1	91.983.874/0001-61
	001 037184 000000000051241	1.350,58	
769	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99
	001 038946 000000000090239	3.295,08	
770	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
	001 013773 000000000054178	13.471,45	
771	SOCIEDADE HOSPITALAR BENEFICENTE PE	223544-7	88.555.313/0001-57
	001 037613 000000000504033	15.999,23	FF

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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 : 28/12/2022 *
777 * INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2022 TABELA : 202211b *
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780 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
EM REAIS

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

784
785 SOCIEDADE HOSPITALAR BENEFICENTE SA 224693-7 88.417.449/0001-09
001 043907 000000000029416 15.778,44
786 SOCIEDADE HOSPITALAR COMUNITARIA E 222868-8 90.894.221/0001-43
001 008648 000000000026301 96.966,26
787 SOCIEDADE HOSPITALAR DE CAICARA 222854-8 90.899.444/0001-01
001 006807 000000000234508 3.710,34
788 SOCIEDADE HOSPITALAR N S AUXILIADOR 222865-3 90.839.598/0001-08
001 008486 000000000092029 14.610,21
789 SOCIEDADE HOSPITALAR N SENHORA DA P 224953-7 98.714.876/0001-02

	041	000960	00002000020308	4.065,68	
790	SOCIEDADE HOSPITALAR ROQUE GONZALES			224678-3	97.664.056/0001-82
	001	006785	00000000020710	6.016,90	
791	SOCIEDADE HOSPITALAR S GABRIEL AMET			222862-9	01.979.048/0001-56
	001	006807	00000000054755	18.026,20	
792	SOCIEDADE HOSPITALAR SAO JACOB			223881-0	97.663.389/0001-97
	001	006785	00000001122495	3.394,41	
793	SOCIEDADE HOSPITALAR SAO JOSE			223336-3	89.646.509/0001-10
	001	004243	00000000021164	6.417,69	
794	SOCIEDADE HOSPITALAR SAO LUIZ GONZA			225989-3	97.081.756/0001-44
	001	004375	00000000030155	77.356,00	
795	SOCIEDADE PARA FUND E MANUT DO HOSP			222767-3	98.227.986/0001-31
	001	027405	000000000504009	28.660,43	
796	SUELEN WAGNER ME			938769-2	26.544.434/0001-46
	041	000308	00000603552704	2.895,60	
797	UNIDADE DE PRONTO ATENDIMENTO			222866-1	92.405.356/0001-23
	001	006807	000000000182036	2.427,37	
798	UNIRAD RADIOLOGICA CAPAO DA CANOA S			353678-5	06.865.379/0001-89
	001	036617	000000000100684	24.266,47	
799	UNOLAB LABORATORIO DE ANALISES CLIN			695805-2	14.508.035/0001-40
	041	000630	00000606178501	3.158,33	
800	URGEMED SERVICOS MEDICOS LTDA			555094-7	01.281.990/0001-46
	001	027332	000000000085774	5.839,00	
801	VENDRUSCOLO E VENDRUSCOLO LTDA			588562-0	02.510.186/0002-35
	001	00877X	000000000017302	3.150,94	
802	VERA LUCIA STOCKER BORGES ME			736175-0	18.576.810/0001-56
	197	000197	006.050160.0-1	18.765,00	
803	VITALAB LABORATORIO DE ANALISES CLI			502411-0	07.407.757/0001-43
	001	024848	000000000132586	7.347,87	
804	VMAT IMAGEM			635096-8	10.780.592/0001-65
	001	006807	000000000229911	23.765,38	

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

41.950.922,71

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