

RF

ESC(s17,27H

*****04.20**

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

EMISSAO : 30/01/2023 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
DEZ/2022 TABELA : 202212c *

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	3.201,60	
17	AACC LABORATORIO DE ANALISES CLINIC	502916-3	01.228.419/0003-20
18	001 039098 00000000080187	4.603,87	
19	AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91
20	083 003909 000000008617-7	7.563,48	
21	AACC LABORATORIO DE ANALISES CLINIC	663907-0	01.228.419/0006-72
22	001 039098 00000000086185	2.696,21	
23	AACC LABORATORIO DE ANALISES CLINIC	722863-5	01.228.419/0007-53
24	041 000786 00000600719004	11.969,85	
25	ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55
26	001 004375 00000000033901	6.893,56	
27	ALEXANDRE NABAE FERREIRA E CIA LTD	223345-2	91.791.509/0001-55
28	001 00670X 00000000034061	9.746,76	
29	ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70
30	001 026921 00000000610739	190.746,53	
31	ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09
32	1 003140 0000000045612-8	13.621,91	
33	ANAFISIO CLINICA DE FISIOTERAPIA LT	517640-9	07.568.164/0001-69
34	237 015768 0000000013820-7	2.888,35	
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	14.082,99	
39	ARAUJO E FLECK LTDA	626372-0	10.644.874/0001-35
40	001 045071 00000000010103	6.712,21	
41	ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60
42	001 024635 00000000627240	21.493,73	
43	ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75
44	001 037117 00000000076007	25.783,08	
45	ASSOC BENEFICENTE RECEPTORES DE SAN	224931-6	92.902.725/0001-93
46	001 001325 00000000045063	24.106,90	
47	ASSOC PAIS E AMIGOS DE EXCEPC DE TO	352593-7	89.227.243/0001-70
48	001 007781 00000000029203	32.919,21	
49	ASSOCIACAO BENEFICENTE DE IGREJINHA	222766-5	87.369.799/0001-76
50	001 011886 00000000030309	372.936,77	
51	ASSOCIACAO BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20
52	001 032468 00000000048003	439.731,34	
53	ASSOCIACAO BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77
54	001 00488X 0000000002029X	75.268,49	
55	ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29
56	001 025674 00000000020028	5.589,96	
57	ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
58	001 024635 000000001518038	10.858,02	

37	ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
	041 000692 00000612780300	27.835,59	
38	ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
	001 014745 00000000022233	12.273,92	
39	ASSOCIACAO BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	602.552,98	
40	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	11.154,95	
41	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	19.893,26	
42	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	156.111,31	
43	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	53.771,19	
44	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	61.355,74	
45	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	217.175,99	
46	ASSOCIACAO CULT RECREATIVA BENEFICE	223447-5	97.448.708/0001-41
	083 008087 000000157002-1	4.249,95	
47	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	6.676,18	
48	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	490.525,97	
49	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	181.888,36	
50	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.436.971,64	
51	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	908,42	
52	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	286.965,75	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01
	001 008648 00000000015881	14.600,95	
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	10.775,69	
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07
	001 003182 00000000032751	6.567,22	

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

EMISSAO : 30/01/2023 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
DEZ/2022 TABELA : 202212c *

63 *****

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

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

69
70 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 384809-4 87.476.826/0001-00
001 001929 00000000043613 31.558,62
71 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 512098-5 87.636.999/0001-48
001 001325 000000000352586 15.166,78
72 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 369532-8 87.656.567/0001-07

	001	003719	000000000243078	38.167,20	
73	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	354582-2	88.505.821/0001-20	
	001	006823	000000000128325	59.575,00	
74	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	535049-2	88.881.198/0001-00	
	001	006947	000000000074764	12.579,00	
75	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	345320-0	89.078.059/0001-06	
	001	001384	000000000072958	24.887,61	
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	13.747,26	
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	5.799,06	
80	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	364962-8	89.834.352/0001-56	
	001	003697	000000000194603	35.163,30	
81	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	585322-2	89.910.673/0001-92	
	001	001473	000000000146234	6.872,85	
82	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	606834-0	89.965.966/0001-77	
	001	005010	00000000038873	9.011,70	
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	11.631,80	
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	9.508,11	
87	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	509770-3	90.937.137/0001-60	
	001	027332	000000000050857	8.269,56	
88	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	525141-9	91.571.414/0001-26	
	083	003378	00000000026026	6.596,54	
89	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	541639-6	91.573.261/0001-56	
	001	008710	000000000086258	12.510,36	
90	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	373810-8	91.989.947/0001-22	
	001	006173	000000000356816	9.415,10	
91	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	590447-1	91.991.422/0001-21	
	001	009660	000000000020052	9.895,20	
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	8.369,56	
94	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	392788-1	93.245.157/0001-68	
	001	00779X	000000000032999	7.961,50	
95	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	383757-2	93.317.790/0001-14	
	001	034037	000000000040002	9.931,51	
96	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	738408-4	95.627.121/0001-74	
	083	001260	00000000032637-2	98.755,10	
97	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	549508-3	98.112.063/0001-34	
	001	00457X	000000000028126	10.854,04	
98	ASSOCIACAO DE PAIS	E AMIGOS DOS EXE	635088-7	01.150.454/0001-01	
	041	000342	006.003314.0-5	14.948,82	
99	ASSOCIACAO DE PAIS	E AMIGOS DOS EXE	501658-4	89.095.129/0001-34	
	001	007951	000000000020346	12.405,99	
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	40.593,53	
102	ASSOCIACAO DO HOSPITAL	DE CARIDADE	223532-3	91.945.204/0001-50	
	001	00362X	000000000028274	159.569,15	
103	ASSOCIACAO DOS DEFICIENTES	FISICOS	617657-7	92.403.500/0001-92	
	001	006807	000000000239631	2.229,94	
104	ASSOCIACAO DOS FUNCIONARIOS	PUBLICO	642423-6	92.741.016/0004-16	
	001	005002	000000001021222	148.523,57	
105	ASSOCIACAO DOS PAIS	E AMIGOS DOS EX	647617-1	88.928.080/0001-90	
	041	000152	00000615229303	39.980,84	
106	ASSOCIACAO DOS TRABALHADORES	DE RON	223541-2	90.161.894/0001-94	
	001	013765	000000000055255	24.212,49	
107	ASSOCIACAO EDUCACIONAL	E CARITATIVA	224954-5	89.428.734/0017-47	
	001	020753	000000000313173	762,55	
108	ASSOCIACAO EDUCADORA	SAO CARLOS AES	270795-0	88.625.686/0035-04	
	001	007781	000000001240064	205.954,88	

109	ASSOCIACAO EDUCADORA SAO CARLOS HOS	270796-9	88.625.686/0037-68
	001 036617 0000000019011X	347.411,41	
110	ASSOCIACAO FILHAS DE SAO CAMILO	222770-3	61.986.402/0012-54
	001 004162 000000001038982	12.294,86	
111	ASSOCIACAO FRANCISCANA DE ASSISTENC	225071-3	03.066.309/0003-34
	001 006793 000000001021370	12.526,63	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 : 30/01/2023 *		
117	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	DEZ/2022	TABELA : 202212c *	
118			

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120	SSMA/RS SEC.EST.SAUDE RIO GRANDE DO		VALORES
	SUL		
	EM REAIS		
121			
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123	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
124			

125	ASSOCIACAO FRANCISCANA DE ASSISTENC	592221-6	03.066.309/0009-20
	001 030589 00000000337161	290.796,30	
126	ASSOCIACAO HOSPITAL BOM PASTOR IJUI	226103-0	92.004.225/0001-34
	001 003719 00000000027596	71.145,20	
127	ASSOCIACAO HOSPITAL DE CARIDADE DE	270799-3	90.863.366/0001-87
	001 013773 00000000040762	16.770,46	
128	ASSOCIACAO HOSPITAL DE CARIDADE DE	225990-7	96.210.471/0001-01
	001 001384 0000000003326X	902.472,63	
129	ASSOCIACAO HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49
	001 00457X 00000000028118	247.198,72	
130	ASSOCIACAO HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08
	001 00670X 00000000030066	101.100,33	
131	ASSOCIACAO HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38
	001 003719 00000000020982	2.267.170,73	
132	ASSOCIACAO HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70
	001 024910 00000000021385	14.820,81	
133	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15
	001 023523 00000000041068	2.586,20	
134	ASSOCIACAO HOSPITALAR 15 DE NOVENBR	226383-1	90.660.200/0001-63
	001 006777 00000000029408	705,71	
135	ASSOCIACAO HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78
	001 006777 00000000121002	12.381,37	
136	ASSOCIACAO HOSPITALAR BENEFICIENTE A	226588-5	90.164.377/0001-79
	001 00779X 00000000023620	20.955,33	
137	ASSOCIACAO HOSPITALAR BENEFICIENTE D	224695-3	88.417.787/0001-32
	001 007269 00000000023663	85.309,36	
138	ASSOCIACAO HOSPITALAR BENEFICIENTE S	224698-8	92.021.062/0001-06
	001 051225 0000000002788X	2.769.780,52	
139	ASSOCIACAO HOSPITALAR BENEFICIENTE	617902-9	08.473.435/0001-65
	001 043907 00000000058769	5.773,83	
140	ASSOCIACAO HOSPITALAR BENEFICIENTE	538411-7	08.579.164/0001-27
	001 00877X 000000006000-8	456.114,32	
141	ASSOCIACAO HOSPITALAR BENEFICIENTE	222864-5	91.999.284/0001-27
	001 00877X 0000000082108X	6.824,99	
142	ASSOCIACAO HOSPITALAR BOA VISTA	225070-5	98.039.795/0001-46
	001 013676 00000000060380	14.510,01	
143	ASSOCIACAO HOSPITALAR BOM PASTOR	226106-5	90.167.289/0001-20
	001 007323 00000000031844	43.002,76	
144	ASSOCIACAO HOSPITALAR CHIAPETTA	226110-3	94.449.907/0001-86

145	001	007323	000000001034529	7.765,42	
	ASSOCIACAO	HOSPITALAR	COMUNITARIA D	565772-5	08.083.168/0001-10
	001	013714	000000000194239	10.175,11	
146	ASSOCIACAO	HOSPITALAR	COMUNITARIA R	337869-1	04.928.075/0001-98
	001	013714	00000000006680X	38.150,03	
147	ASSOCIACAO	HOSPITALAR	DE CARIDADE B	225987-7	89.931.760/0001-26
	001	04654X	00000000049646	7.062,44	
148	ASSOCIACAO	HOSPITALAR	DE CARIDADE D	226115-4	90.167.107/0001-11
	001	008826	000000000183067	1.348,63	
149	ASSOCIACAO	HOSPITALAR	DE CARIDADE S	225986-9	08.636.725/0001-82
	001	006793	00000000019431X	11.293,70	
150	ASSOCIACAO	HOSPITALAR	DE ERVAL SECO	225780-7	88.216.999/0001-51
	001	020435	000000000419869	7.360,13	
151	ASSOCIACAO	HOSPITALAR	DE RONDA ALTA	223542-0	97.319.487/0001-01
	001	013765	00000000003620X	22.214,20	
152	ASSOCIACAO	HOSPITALAR	MARCELINENSE	224961-8	20.088.681/0001-07
	001	007722	00000000012513X	3.182,09	
153	ASSOCIACAO	HOSPITALAR	RIO BRANCO DE	226113-8	89.129.217/0001-00
	001	037516	000000000051179	2.792,81	
154	ASSOCIACAO	HOSPITALAR	ROQUE GONZALE	225985-0	89.003.941/0001-92
	001	016977	000000000021393	2.422,22	
155	ASSOCIACAO	HOSPITALAR	SANTA RITA	223531-5	02.545.778/0001-01
	001	00362X	000000000053082	48.181,32	
156	ASSOCIACAO	HOSPITALAR	SANTA TERESA	225993-1	90.456.070/0001-41
	001	020974	000000000027065	10.856,71	
157	ASSOCIACAO	HOSPITALAR	SANTO AFONSO	225067-5	96.419.353/0001-08
	001	037117	000000000035017	13.561,41	
158	ASSOCIACAO	HOSPITALAR	SANTO ANTONIO	223538-2	88.734.785/0001-77
	001	020052	000000000021016	9.646,82	
159	ASSOCIACAO	HOSPITALAR	SAO JOSE	222873-4	01.884.775/0001-30
	001	01379X	000000000010065	36.332,04	
160	ASSOCIACAO	HOSPITALAR	SAO ROQUE DE	224949-9	89.428.783/0001-12
	001	037680	000000000042056	6.924,51	
161	ASSOCIACAO	HOSPITALAR	TUCUNDUVA E N	505017-0	08.139.573/0001-02
	001	027413	000000000084166	15.738,92	
162	ASSOCIACAO	HOSPITALAR	VILA NOVA	952879-2	04.994.418/0002-01
	104	002515	000000000012653	130.792,76	
163	ASSOCIACAO	HOSPITALAR	VILA NOVA	222793-2	04.994.418/0004-65
	041	000940	00000601080015	912.383,82	
164	ASSOCIACAO	HOSPITALAR	VILA NOVA	018192-7	04.994.418/0005-46
	041	000219	00000607993705	125.028,09	
165	ASSOCIACAO	HOSPITALAR	VILA NOVA	638910-4	04.994.418/0008-99
	001	000108	000000000075612	587.119,04	
166	ASSOCIACAO	ORDEM AUXILIADORA	DE SEN	225755-6	91.365.718/0001-37
	041	002832	00000600124000	172.554,65	

ESC(s17,27H

*****04.20**

* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
* SISTEMA UNICO DE
SAUDE
EMISSAO : 30/01/2023 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
DEZ/2022 TABELA : 202212c *

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	13.402,50	
181	ASSOCIACAO PROTETORA HOSPITAL DE CA	224422-5	98.314.099/0001-09
	001 003379 00000000020192	25.523,80	
182	ASSOCIACAO PROTETORA HOSPITAL SAO F	226108-1	90.735.622/0001-50
	001 03701X 00000000026735	21.848,42	
183	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	20.701,74	
184	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	4.586,57	
185	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	16.211,91	
186	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 00000000010162	32.300,47	
187	BIOANALYSIS LABORATORIOS CLINICOS L	702422-3	15.544.939/0001-94
	001 009105 0000000012919-4	3.031,90	
188	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 000000000229393	45.905,37	
189	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	7.735,22	
190	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 00000000439215	3.378,25	
191	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 000000000260002	7.348,08	
192	BIOO AANALIISS LTDA ME	345524-6	07.196.430/0001-70
	922 0092-2 0000000026029-0	4.120,18	
193	BOLEK ANALISES CLINICAS LTDA	921824-6	94.094.844/0003-54
	001 003425 00000000029475	9.709,70	
194	BRUNA ACOSTA ACOSTA	972257-2	30.033.639/0001-34
	001 037788 00000000095524	2.266,81	
195	C M S P A MENDINA LABORATORIO ME	717078-5	17.193.268/0001-90
	041 000575 0006060606.0-8	6.646,13	
196	CAMILA ELY GIRARDI RICHTER CIA LTDA	634864-5	03.945.583/0001-11
	001 030988 00000000056928	1.727,22	
197	CARINE ELOISA RENNER DE AVILA EIREL	399311-6	02.637.317/0001-69
	001 020273 00000000021227X	1.681,20	
198	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 00000000401013	688,49	
199	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 000000000100900	18.279,52	
200	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 00000000053007	20.142,63	
201	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 000000000126675	170.834,44	
202	CENTRO DE REABILITACAO FISIOSUL DRA	384820-5	03.644.856/0001-98
	001 004162 00000000072664	31.359,29	
203	CENTRO HEMOTERAPICO VALES TAQUARI E	225179-5	88.665.609/0001-20
	001 001392 00000000096156	94.344,09	
204	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 00000000044598	309.664,89	
205	CHECK UP ANALISES CLINICAS LTDA	223322-3	94.798.451/0001-60
	001 000299 000000001004034	14.758,14	
206	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29
	001 025542 000000000108073	2.145,88	
207	CLINICA DE DOENCAS RENAIIS DE ALVORA	223106-9	97.002.422/0001-38
	001 014303 00000000045845	411.433,53	
208	CLINICA DE FISIOTERAPIA KRAEMER LTD	372236-8	03.492.411/0001-30
	001 001325 00000000035242X	8.595,13	
209	CLINICA DE FISIOTERAPIA SANTA RITA	222686-3	01.794.832/0001-90
	001 012491 000000000214221	33.762,11	
210	CLINICA DE FISIOTERAPIA SARTURI LTD	225956-7	01.590.834/0001-67
	001 001384 00000000011670X	18.434,40	
211	CLINICA DE ORTOPEDIA E TRAUMATOLOGI	223461-0	92.005.388/0001-31
	001 00362X 00000000033332	7.144,80	
212	CLINICA RADIOLOGICA DA CIDADE DE PA	722363-3	90.169.061/0004-12
	246 000092 0000000003335-9	31.608,30	
213	CLINICA RADIOLOGICA PIAIA EIRELI EP	222848-3	04.713.049/0001-42
	001 006807 000000000107719	17.321,00	
214	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08
	001 001260 00000000033502	410.619,64	
215	CLINICA RENAL DE SANTA MARIA LTDA	224240-0	87.683.041/0002-99
	001 001260 00000000498785	393.199,96	
216	CLINICA RENAL DR GATZ LTDA	225602-9	89.970.925/0001-79

217	001	001384	000000000043109	418.086,05	
	CLOVIS BOITO CIA LTDA			352615-1	07.206.199/0001-58
218	001	001473	000000000113336	91.389,08	
	COMUNIDADE DA COLONIA NOVA			226201-0	91.569.038/0001-35
219	001	000345	00000000016867X	11.730,24	
	CONG IRMAS SERVAS IMACULADA CONC VI			223443-2	87.263.364/0004-95
220	001	004243	00000000020656	85.182,89	
	CONGREGACAO DE NOSSA SENHORA			224681-3	92.017.516/0010-58
221	001	007900	00000000023019	68.981,45	
	CONQUALI CONSULTORIA EMPRESARIAL EM			565353-3	05.270.479/0001-08
222	001	008079	000000000164658	793,05FF	

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

227 EMISSAO : 30/01/2023 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
228 DEZ/2022 TABELA : 202212c *

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

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

235	CONSORCIO DE DESENVOLVIMENTO INTERM	648924-9	03.656.200/0001-95
	001 006785 000000000148997	83.887,83	
236	CONSORCIO DE SAUDE INTERMUNICIPAL	624376-2	08.007.591/0001-30
	001 00362X 000000000161144	18.114,90	
237	CONSORCIO INTERMUNICIPAL CI CENTRO	694464-7	07.926.117/0001-40
	041 000160 0000000008030.3	20.469,89	
238	CONSORCIO INTERMUNICIPAL DA REGIAO	760878-0	15.344.304/0001-43
	002 000820 00000419734006	107.926,78	
239	CONSORCIO INTERMUNICIPAL DA REGIAO	399699-9	94.446.804/0001-62
	001 030589 000000000254401	122.539,08	
240	CONSORCIO INTERMUNICIPAL DE SAUDE -	MANTEN.	02.231.696/0001-92
	001 003719 000000000083895	115.401,33	
241	CONSORCIO INTERMUNICIPAL DO VALE DO	374635-6	06.205.888/0001-85
	041 000910 00000410262101	50.065,08	
242	CONSULTORIO DE RADIOLOGIA CLINICA I	222966-8	92.516.780/0002-26
	001 032409 000000000066044	7.200,00	
243	CUIDARE SERVICOS DE DIALISE LTDA	222784-3	33.753.308/0001-67
	423 001111 00000130020259	368.343,02	
244	CUIDARE SERVICOS DE DIALISE LTDA	270782-9	33.753.308/0003-29
	591 003275 0000000009318-1	384.776,94	
245	DAL RI E DORS LTDA	223350-9	02.089.615/0001-61
	001 008087 000000000010235	1.714,26	
246	DIAGNOSTICA ANALISES CLINICAS E ANA	350984-2	06.305.638/0001-17
	044 000197 00000685346401	14.256,62	
247	DIAGNOSTICOS POR IMAGEM CAPAO DA CA	681486-7	13.553.692/0001-47
	001 036617 000000000187259	11.018,75	
248	DURO MIRANDA E CIA LTDA ME	224525-6	92.034.891/0001-15
	001 000922 000000000026123	2.116,82	
249	EDUARDO PUREZA NUNES CIA LTDA	558320-9	92.097.781/0001-00
	001 006173 000000000417270	5.219,01	
250	EGLASSEN LABORATORIO DE ANALISES CL	685956-9	13.731.577/0001-15
	001 006793 000000000180718	3.423,14	
251	ELLOS CLINICA DE FISIOTERAPIA LTDA	797656-9	24.260.938/0001-09
	104 000519 0000000001507-1	45.185,88	

252	ELONI FUHR	226572-9	95.276.234/0001-72
	001 013676 00000000056472	5.702,94	
253	EMYLY KOCK FAGUNDES CIA LTDA ME	695643-2	13.494.290/0001-19
	001 04654X 00000000073660	393,97	
254	ERECHIM CENTRO DE PATOLOGIA MEDICA	513371-8	07.774.660/0001-79
	001 001325 00000000355569	147.399,40	
255	EXAME ANALISE E DIAGNOSTICOS LTDA	224520-5	90.618.646/0001-20
	001 000922 00000000036889	4.120,53	
256	FAE SERVICOS EM SAUDE EIRELI ME	922683-4	07.898.226/0003-62
	041 000360 00000000123456	556,39	
257	FAGUNDES E SCHNEIDER LTDA	630053-7	08.084.049/0002-62
	001 01379X 00000000200778	2.183,28	
258	FERNANDA LANES VERA	621556-4	09.008.114/0001-52
	001 006289 00000000357340	29.205,00	
259	FERNANDO BARRILES VIVIAN	226148-0	95.148.268/0001-81
	001 00801X 00000000052345	1.636,26	
260	FISIOCENTER FISIOTERAPIA E REABILIT	502407-2	02.516.401/0001-24
	001 024848 00000000187070	2.814,40	
261	FISIOCENTRO CLINICA DE FISIOTERAPIA	367229-8	90.868.670/0001-17
	001 001325 0000000004315X	9.299,70	
262	FISIOCLINICA FONTANA LTDA ME	679725-3	20.002.836/0001-32
	126 001855 00000605520702	900,50	
263	FISIOMAIS REABILITACAO FISICA E EST	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	35.640,91	
264	FISIOMAIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	29.049,50	
265	FREDERICO WAECHTER HEEMANN	705282-0	15.320.318/0001-27
	041 000349 00006010343306	8.706,39	
266	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	9.416,68	
267	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	20.644,41	
268	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	40.560,72	
269	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	98.754,58	
270	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	278.248,09	
271	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	001 027685 00000000042188	36.960,87	
272	FUNDACAO DE SAUDE SAPUCAIA DO SUL	279300-8	13.183.513/0002-08
	001 026727 000000000402095	195.283,16	
273	FUNDACAO HOSPITALAR DE IBIACA	224686-4	95.324.265/0001-51
	001 037303 0000000002841X	992,18	
274	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
	001 045071 000000001035320	62.629,29	
275	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11
	001 013803 00000000600059	57.610,96	
276	FUNDACAO HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54
	001 024848 00000000401013	568.097,54	

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278	ESC(s17,27H		
279			

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280	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao	
	EFETUADOS	PAGINA : 0000006 *	
281	* SISTEMA UNICO DE		
	SAUDE		
	EMISSAO : 30/01/2023 *		
282	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	DEZ/2022	TABELA : 202212c *	
283			

284			
285	SSMA/RS SEC.EST.SAUDE RIO GRANDE DO		VALORES
	SUL		
	EM REAIS		
286			
287			

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

290	FUNDACAO HOSPITALAR	OFTALMOLOGICA U	224496-9	00.765.384/0001-33
	001	000922	00000000062472	279.144,18
291	FUNDACAO HOSPITALAR	PIO XII	222861-0	89.286.249/0001-19
	001	01379X	00000000066117	35.358,51
292	FUNDACAO HOSPITALAR	SANTA TEREZINHA	270791-8	89.421.259/0001-10
	001	001325	00000000034908	1.881.893,46
293	FUNDACAO HOSPITALAR	SAO JOSE	560274-2	08.943.130/0001-70
	41	000557	00000685040108	19.202,30
294	FUNDACAO MEDICO HOSPITALAR	DR HONOR	226202-9	92.911.684/0001-00
	001	00801X	00000000021555	26.533,15
295	FUNDACAO MUNICIPAL DE SAUDE	HOSPITA	MANTEN.	90.260.480/0001-12
	001	013684	00000000051047	24.718,66
296	FUNDACAO REGIONAL INTEGRADA		586699-5	96.216.841/0003-71
	001	006807	00000000195057	3.173,87
297	FUNDACAO UNIVERSITARIA DE CARDIOLOG		223208-1	92.898.550/0002-79
	001	034185	00000000062928	164.523,74
298	FUNDACAO UNIVERSITARIA DE CARDIOLOG		223210-3	92.898.550/0003-50
	001	012483	00000000069965	181.309,60
299	FUNDACAO UNIVERSITARIA DE CARDIOLOG		522396-2	92.898.550/0005-11
	001	034185	00000000052760	383.095,06
300	GAZOLA DOTTO LTDA		743369-7	19.453.665/0001-89
	002	000692	00000612697500	3.754,29
301	GILBERTO NOGUEIRA DA SILVA CIA LTDA		397194-5	01.927.760/0001-01
	001	028932	00000000190950	60.682,76
302	GISELE DE ALMEIDA PAGLIOSA ME		778696-4	94.888.252/0002-23
	083	000960	00000600626308	4.106,76
303	GRIEBLER TISSOT LTDA		572051-6	09.184.954/0001-76
	001	025674	00000000121630	8.763,60
304	GUILHERME ARDENGHI BALSAN ME		908811-3	23.827.221/0001-33
	418	000303	000061047570-5	22.326,83
305	GULARTE OLIVEIRA E VARGAS LTDA		624862-4	10.487.234/0001-69
	001	006173	00000000440175	52.346,29
306	HERMES E CAVALHEIRO ANALISES CLINIC		226335-1	03.511.574/0001-12
	001	008710	00000000028606	4.008,26
307	HISTOMED SERVICOS DE PATOLOGIA E CI		222579-4	88.968.441/0002-03
	001	003182	00000000034304	3.501,15
308	HOSPITAL AGUDO		223438-6	87.068.094/0001-19
	001	004537	00000000024171	115.123,19
309	HOSPITAL BENEFICENCIA ALTO JACUI		224691-0	91.495.994/0001-10
	001	008397	00000000402087	39.149,79
310	HOSPITAL BENEFICENTE DR CESAR SANTO		224699-6	92.032.226/0001-92
	001	000922	00000000026603	135.516,60
311	HOSPITAL BENEFICENTE SANTA LUCIA		224687-2	88.590.369/0001-42
	001	017566	0000000015606X	49.398,25
312	HOSPITAL BENEFICENTE SAO JOAO		224676-7	95.324.638/0001-94
	001	007315	0000000124003X	102.483,33
313	HOSPITAL BENEFICENTE VALE DO SOL HB		223633-8	95.427.522/0001-80
	001	043672	00000000038954	6.812,49
314	HOSPITAL BERNARDINA SALLES DE BARRO		224409-8	91.024.562/0001-20
	001	00619X	00000000401072	56.746,96
315	HOSPITAL COMUNITARIO SARANDI		223540-4	89.753.917/0001-70
	001	005010	00000000037907	60.208,72
316	HOSPITAL DE CARIDADE DE CANGUCU		223292-8	88.239.074/0001-26
	001	006173	00000000205060	68.115,95
317	HOSPITAL DE CARIDADE DE CRISSUIMAL		270800-0	89.051.247/0001-40
	001	013722	00000000030538	40.137,60
318	HOSPITAL DE CARIDADE DE MATA		224418-7	90.140.468/0001-74
	001	037427	00000000053090	3.305,03
319	HOSPITAL DE CARIDADE DE SANTIAGO		224435-7	96.136.643/0001-36
	001	003530	00000000030880	499.707,50
320	HOSPITAL DE CARIDADE DE SANTO CRIST		225082-9	96.418.025/0001-89
	001	013773	00000000033243	47.178,43
321	HOSPITAL DE CARIDADE FREI CLEMENTE		224696-1	97.503.676/0001-30
	001	004901	00000000020877	274.711,31
322	HOSPITAL DE CARIDADE NOSSA SENHORA		223334-7	92.637.792/0001-28
	001	009660	0000000002421X	98.936,13
323	HOSPITAL DE CARIDADE NOSSA SENHORA		224823-9	95.281.929/0001-42
	001	003301	00000000020818	384.835,71

324	HOSPITAL DE CARIDADE SANTO ANTONIO	225997-4	88.896.774/0001-93
	001 025542 00000000160059	2.467,72	
325	HOSPITAL DE CARIDADE SAO ROQUE	224410-1	89.891.337/0001-40
	001 007072 00000000024740	595.729,66	
326	HOSPITAL DE CLINICAS DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001 000922 00000000026611	1.454.874,98	
327	HOSPITAL DR ERNESTO MAURICIO ARNDT	223344-4	92.206.325/0001-43
	001 006173 00000000010715	11.299,16	
328	HOSPITAL DR ROBERTO BINATTO	636481-0	89.891.337/0004-92
	001 007072 00000000120758	14.377,10	
329	HOSPITAL PARAISO SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07
	001 032441 00000000020109	16.985,24	
330	HOSPITAL PSIQUIATRICO VICENCA MARIA	270764-0	94.862.265/0008-19
	001 000841 00000000056111	4.646,52	
331	HOSPITAL SANTA BARBARA BENEFICENTE	226389-0	95.356.473/0001-32
	001 008710 00000000022675	10.872,94	

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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 : 30/01/2023 *

337 * INFORMACOES AMBULATORIAIS COMPETENCIA:
DEZ/2022 TABELA : 202212c *

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

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

345	HOSPITAL SANTA TEREZINHA	225212-0	90.619.248/0001-28
	001 037249 00000000054542	16.403,91	
346	HOSPITAL SANTA TEREZINHA	224704-6	91.272.732/0001-96
	001 007315 00000000073032	11.360,23	
347	HOSPITAL SANTA TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21
	001 037494 00000000100935	30.130,51	
348	HOSPITAL SANTO ANTONIO	224433-0	96.535.760/0001-72
	001 005614 00000000024341	37.722,31	
349	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75
	001 008761 000000004367014	9.405,00	
350	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	49.524,52	
351	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	12.247,55	
352	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31
	001 026859 00000000136816	6.122,81	
353	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	152.671,50	
354	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 00000000192023	1.102,84	
355	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	139.413,67	
356	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 00000000051497	8.744,87	
357	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85
	104 000456 00000000002563	113.566,45	
358	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04
	083 00488X 00000000078980	2.509,84	
359	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00

101	000333	000000000698300	23.692,49	
360	INSTITUTO BRASILEIRO DE SAUDE ENSIN	684413-8	07.836.454/0006-50	
041	000041	00000620634776	33.428,54	
361	INSTITUTO DE ADMINISTRACAO HOSPITAL	279297-4	87.750.527/0004-64	
041	000035	00000619133106	135.703,15	
362	INSTITUTO DE ANATOMIA PATOLOGICA E	626968-0	10.748.403/0001-77	
001	001384	00000000375527	98.510,64	
363	INSTITUTO DE PATOLOGIA DE PASSO FUN	224521-3	88.496.401/0001-25	
001	000922	00000000027995	110.854,71	
364	INTRA INSTITUTO DE DIAGNOSTICO E TR	363053-6	01.187.849/0004-21	
001	011886	00000000038873	118.256,38	
365	IRMANDADE DA S CASA DE MISERICORD	223339-8	96.014.600/0001-88	
001	002356	00000000021024	85.235,12	
366	IRMANDADE DA SANTA CASA DE CARIDADE	224832-8	87.200.929/0001-42	
001	001449	00000000040894	333.742,58	
367	IRMANDADE DE SANTA CASA DE CARIDADE	224820-4	96.593.322/0001-60	
001	001538	0000000002077X	508.771,71	
368	ITASSUSA RODRIGUES DA ROSA	225613-4	89.371.256/0001-19	
001	004375	00000000211923	3.294,45	
369	J L LOPES CIA	685801-5	87.338.760/0001-91	
041	000764	00003500555005	29.426,30	
370	KATIUSCIA AOZANI MUNARETO ME	690743-1	13.808.858/0001-29	
001	04654X	0000000006811X	2.237,59	
371	LAB ANALISES E PESQUISA CLINICAS SA	223357-6	89.378.194/0001-77	
001	00670X	0000000003035X	12.401,10	
372	LAB ANATOP CITOP ZANELLA LTDA	717609-0	16.725.394/0001-85	
041	000630	00000606845001	89.006,07	
373	LABCENTER LABORATORIO LTDA	356647-1	07.265.485/0001-94	
001	041564	00000000055786	2.708,34	
374	LABIVIDA LABORATORIO DE ANALISES CL	224225-7	03.581.320/0001-70	
001	032816	00000000138878	106.221,46	
375	LABO KAD LABORATORIO DE ANALISES CL	363839-1	05.250.440/0001-10	
001	03701X	00000000420611	5.396,70	
376	LABORATORIO ANALISES CLINICAS SANTA	225611-8	91.295.626/0001-28	
001	004375	00000000036285	7.799,89	
377	LABORATORIO BIOCLINICO SAO LUIZ LTD	225741-6	04.509.155/0001-09	
001	034037	00000000069477	10.018,52	
378	LABORATORIO BIOMAG LTDA	226303-3	93.540.953/0001-23	
001	006777	00000000030813	2.146,07	
379	LABORATORIO BIOVITA LTDA	225027-6	02.777.646/0001-05	
041	000323	00006010663-06	2.009,65	
380	LABORATORIO BOM PASTOR LTDA	222672-3	89.667.927/0001-93	
083	011886	00000000031534	17.749,04	
381	LABORATORIO BOM PASTOR LTDA	591444-2	89.667.927/0003-55	
001	011886	00000000269786	3.028,53	
382	LABORATORIO BRASIL DE ANALISES CLIN	224969-3	92.080.589/0001-01	
001	007951	00000000053244	2.446,99	
383	LABORATORIO CATUIPE ANALISES CLINIC	370739-3	87.695.250/0001-71	
001	009105	00000000126195	3.199,26	
384	LABORATORIO CENTRAL DE ANALISES CLI	224228-1	01.927.752/0001-65	
001	001260	00000000575127	84.423,14	
385	LABORATORIO CITO LTA	653469-4	11.036.893/0001-41	
232	0694-7	000000026493-8	52.932,44	
386	LABORATORIO CLINICO PROGNOSE LTDA M	521349-5	91.578.385/0001-24	
001	006823	0000000025357X	4.742,21	FF

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390 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000008 *
 391 * SISTEMA UNICO DE
 SAUDE
 EMISSAO : 30/01/2023 *
 392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 DEZ/2022 TABELA : 202212c *

394
 395 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
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396
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398	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
399	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
400	LABORATORIO CRB LTDA	603113-7	04.893.370/0001-56
	001 002631 00000000077550	2.157,50	
401	LABORATORIO DE ANALISE CERRO BRANCO	688814-3	14.396.594/0001-06
	041 000586 0006.008644.03	4.683,37	
402	LABORATORIO DE ANALISE CLINICAS JR	223356-8	04.369.490/0001-59
	001 008087 00000001570102	2.013,49	
403	LABORATORIO DE ANALISE CLINICAS SOC	796687-3	89.346.100/0003-40
	083 005002 00000000020885	5.088,04	
404	LABORATORIO DE ANALISES CLINICAS	738602-8	10.955.543/0002-05
	001 020052 00000000104108	6.579,74	
405	LABORATORIO DE ANALISES CLINICAS BE	629688-2	10.896.358/0001-06
	001 027413 00000000204005	1.836,39	
406	LABORATORIO DE ANALISES CLINICAS BR	695374-3	01.797.818/0002-20
	001 017140 00000000066168	5.517,22	
407	LABORATORIO DE ANALISES CLINICAS DA	225615-0	92.904.408/0001-06
	001 001384 00000000063509	3.901,36	
408	LABORATORIO DE ANALISES CLINICAS DO	721652-1	17.257.207/0001-49
	041 000323 00006034306-09	1.652,58	
409	LABORATORIO DE ANALISES CLINICAS FO	225728-9	10.473.058/0007-00
	055 002733 00000000178144	2.417,94	
410	LABORATORIO DE ANALISES CLINICAS KL	225053-5	89.921.548/0001-88
	001 006823 00000000081299	8.180,55	
411	LABORATORIO DE ANALISES CLINICAS KN	223277-4	93.287.811/0001-04
	001 006173 00000000010839	2.563,89	
412	LABORATORIO DE ANALISES CLINICAS LU	226165-0	01.738.826/0001-15
	001 000345 00000000034819	4.739,96	
413	LABORATORIO DE ANALISES CLINICAS MI	225634-7	04.266.609/0001-68
	001 031054 00000000065765	4.272,93	
414	LABORATORIO DE ANALISES CLINICAS RI	224923-5	92.597.830/0001-66
	001 037001 0000000005190X	6.227,07	
415	LABORATORIO DE ANALISES CLINICAS SA	752464-1	91.295.626/0002-09
	001 08297X 00000000007978	3.293,13	
416	LABORATORIO DE ANALISES CLINICAS SA	225621-5	91.553.933/0001-61
	001 006793 00000000028495	4.866,86	
417	LABORATORIO DE ANALISES CLINICAS SE	223421-1	04.326.258/0001-33
	001 008087 00000000074136	9.472,14	
418	LABORATORIO DE ANALISES CLINICAS SO	915806-5	89.346.100/0005-01
	246 005002 000000002088-5	2.756,29	
419	LABORATORIO DE ANALISES CLINICAS TR	222666-9	02.520.739/0001-50
	001 027405 00000000053279	3.667,58	
420	LABORATORIO DIAGNOSTICO LTDA	735390-1	15.550.196/0003-27
	041 001094 00000602105801	1.899,31	
421	LABORATORIO DIAGNOSTICO LTDA ME	706286-9	15.550.196/0001-65
	001 001384 000000000598755	2.969,64	
422	LABORATORIO DIAGNOSTICO LTDA ME	723517-8	15.550.196/0002-46
	001 001384 000000000598771	1.001,09	
423	LABORATORIO FONTANA CARAA S S LTDA	733136-3	18.080.859/0001-13
	001 027332 00000000235172	5.357,17	
424	LABORATORIO FONTANA E FAUSTINO S S	534703-3	08.354.141/0001-14
	126 000015 00000000131313	6.788,65	
425	LABORATORIO FONTANA GLORINHA S S LT	645492-5	10.968.855/0001-64
	001 027332 0000000019090X	4.316,16	
426	LABORATORIO FONTANA IMBE SS LTDA	717161-7	17.442.042/0001-85
	083 027332 00000000228222	3.890,43	
427	LABORATORIO FONTANA PALMARES DO SUL	222452-6	89.137.533/0001-23
	001 006947 00000000070610	3.515,93	
428	LABORATORIO FONTANA S S LTDA ME	355475-9	06.138.199/0001-03
	001 027332 00000000119172	7.203,40	
429	LABORATORIO FONTANA TERRA DE AREIA	644095-9	10.948.326/0001-07
	001 027332 00000000190896	6.620,49	
430	LABORATORIO FONTANA TRAMANDAI S S L	617617-8	10.473.058/0001-06
	001 027332 00000000178144	37.046,17	
431	LABORATORIO GRILLO LTDA	226146-4	92.921.386/0001-92

432	001	007234	00000000071072	5.000,26	
	LABORATORIO	GRILLO	LTDA	741636-9	92.921.386/0003-54
	041	001114	00000601007407	45.263,96	
433	LABORATORIO	HEMOCEL	LTDA	517671-9	91.655.118/0002-94
	001	014974	00000000135755	9.705,45	
434	LABORATORIO	HORIZONTINA	LTDA	225058-6	89.431.613/0001-97
	001	007951	00000000024023	2.299,92	
435	LABORATORIO	IBERLEO	LTDA	222449-6	91.891.721/0006-07
	001	006947	0000000003357X	3.868,02	
436	LABORATORIO	IBERLEO	LTDA EPP	705850-0	91.891.721/0013-28
	001	006947	0000000003357X	15.015,11	
437	LABORATORIO	LAVOISIER	LTDA	224524-8	88.425.871/0001-06
	001	000922	00000000026956	4.121,75	
438	LABORATORIO	LUTZ	LTDA	222899-8	92.685.445/0002-51
	001	006610	00000000134279	22.795,84	
439	LABORATORIO	MARCAL	LTDA ME	690824-1	11.893.960/0002-25
	001	006947	000000000283231	3.104,95	
440	LABORATORIO	MOTTIN	LTDA	222578-6	88.078.779/0001-09
	001	003182	00000000033391	23.791,95	
441	LABORATORIO	MULLER	SOCIEDADE SIMPLE	372100-0	03.409.187/0002-50
	001	003271	000000000360996	10.494,71	

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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000009 *
* SISTEMA UNICO DE SAUDE
EMISSAO : 30/01/2023 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
DEZ/2022 TABELA : 202212c *

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

NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
LABORATORIO NOBEL S A	960645-9	92.818.954/0016-00
041 000165 006.079552.0-6	42.363,08	
LABORATORIO PEJUCARA LTDA	226037-9	91.573.220/0001-60
001 037516 00000000051187	2.301,21	
LABORATORIO PEREIRA LTDA	224564-7	87.596.870/0001-53
001 000922 00000000026964	2.733,98	
LABORATORIO PORTAO LTDA	222906-4	87.344.057/0001-96
001 024848 00000000401021	7.539,28	
LABORATORIO PROEXAME LTDA	222925-0	92.575.927/0001-78
001 045101 00000000059617	13.155,70	
LABORATORIO RUBEM BERTA SS LTDA	769390-7	20.157.306/0001-63
01 027332 0000000028133-6	6.733,88	
LABORATORIO SANTA HELENA LTDA	222962-5	92.885.664/0004-46
001 028142 00000000091960	34.383,71	
LABORATORIO SANTA MARIA LTDA	589059-4	88.657.861/0001-98
041 000630 00000606845001	29.196,62	
LABORATORIO SANTA VITORIA EIRELI	223259-6	01.844.103/0001-09
001 002356 00000000052736	14.849,58	
LABORATORIO SAO LUCAS FREDERICO LTD	662058-2	92.404.987/0002-09
001 006807 00000000227560	3.158,61	
LABORATORIO SAO VICENTE LTDA ME	225063-2	89.431.100/0001-86
001 006823 00000000030414	4.767,14	
LABORATORIO SOMMER LTDA	224839-5	94.819.141/0001-84
001 004448 00000000029564	3.748,07	

467	LABORATORIO TEGONI LTDA	222913-7	87.889.200/0001-25
	001 000108 000000001097539	22.791,89	
468	LABORATORIO UNIDOS LTDA	381756-3	87.487.633/0002-35
	001 003271 000000001240064	2.103,66	
469	LABORATORIO VENDRUSCOLO E DALCIN	222834-3	02.510.186/0001-54
	001 00877X 00000000068128	7.034,26	
470	LABORATORIO VIDA DE ANALISES CLINIC	800862-0	89.723.688/0001-41
	001 006114 00000000034932	32.977,91	
471	LABORATORIO VITALE DE ANALISES CLIN	629243-7	10.850.338/0001-96
	001 00314X 00000000215430	6.710,58	
472	LABORATORIO VITALE DE ANALISES CLIN	653307-8	10.850.338/0002-77
	001 00314X 00000000215430	4.096,67	
473	LABORATORIO VITALE DE ANALISES CLIN	700162-2	10.850.338/0004-39
	001 00314X 00000000215430	3.849,04	
474	LABORATORIO VITTALAB LTDA	222573-5	92.086.701/0001-03
	001 004162 0000000005724X	4.179,66	
475	LABORATORIO WIDAL LTDA	224518-3	90.785.452/0001-19
	001 000922 00000000031364	4.121,79	
476	LABORATORIO ZANATTA LTDA	366894-0	92.476.530/0001-29
	001 006807 00000000222224	4.958,93	
477	LABORCLINICA VIAMAO LTDA	222960-9	87.993.853/0001-50
	001 006289 00000000031925	33.437,30	
478	LACERDA E LACERDA CLINICA MEDICA LT	286362-6	17.397.427/0001-78
	095 000120 000062326960-6	129.278,78	
479	LAPEM LABORATORIO PESQUISAS MEDICAS	222665-0	01.887.756/0001-67
	001 027405 00000000554529	3.685,09	
480	LBP ANALISES CLINICAS LDTA	585325-7	04.986.331/0001-01
	001 011886 00000000083240	12.738,06	
481	LEMONS E FOREST SERVICOS DE SAUDE LT	700618-7	10.581.259/0001-27
	041 000001 00000600594104	3.196,40	
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	17.533,32	
484	LIMA LORENZONI LTDA	645498-4	01.226.911/0001-02
	001 00362X 00000000209449	1.141,98	
485	LUIZ CARLOS COUTINHO GARCEZ E CIA L	222654-5	93.651.891/0001-27
	001 002631 00000000033510	6.461,64	
486	LUIZ PAULO SEITENFUS FILHA LTDA	223347-9	04.209.246/0001-29
	001 014745 00000000101036	3.802,51	
487	M B LABORATORIO DE ANALISES CLINICA	690084-4	13.337.595/0001-17
	001 007781 00000000203874	9.453,83	
488	MAGALI TERRA RIBEIRO ME	779297-2	13.172.971/0001-60
	001 025542 00000000119474	2.142,62	
489	MAIER BIOMEDICINA LABORATORIAL LTDA	784314-3	22.063.803/0001-28
	041 000965 00000615450409	33.785,46	
490	MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51
	041 000557 00000602244100	3.863,12	
491	MARCELO BLINI DA SILVA	332121-5	05.774.926/0001-58
	001 007781 00000000107425	4.539,56	
492	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77
	001 026689 00000000055069	3.671,99	
493	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89
	041 002832 006.073317.0-2	23.507,29	
494	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
	001 004537 00000000126543	9.078,03	
495	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
	001 004537 00000000126543	5.748,76	
496	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	

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500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000010 *
501 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/01/2023 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
DEZ/2022 TABELA : 202212c *
503

504

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

506

507

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
510	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	2.742,74	
511	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 00000000144282	34.304,17	
512	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 00000000061360	2.058,28	
513	MUNICIPIO DE AJURICABA	MANTEN.	87.613.253/0001-19
	001 00779X 00000000064629	3.900,00	
514	MUNICIPIO DE ARARICA	MANTEN.	01.612.918/0001-54
	001 00653X 000000000733040	31.931,02	
515	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 000000000732737	156.547,73	
516	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 000000000082198	8.281,09	
517	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 000000000070491	6.038,73	
518	MUNICIPIO DE JARI	MANTEN.	01.609.402/0001-50
	001 008745 000000000580422	783,39	
519	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
	001 00619X 000000000010987	19.102,31	
520	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 000000000580406	711,06	
521	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 000000000410888	26.339,72	
522	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 000000000825026	23.614,24	
523	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 000000000413275	6.017,20	
524	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	29.523,11	
525	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 000000000046221	265.780,12	
526	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	139.631,71	
527	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 000000000080586	14.552,78	
528	MUNICIPIO DE SAO PEDRO DO SUL	MANTEN.	87.489.910/0001-68
	001 008745 000000000075965	38.881,16	
529	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 000000000072648	14.323,84	
530	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82
	001 008745 000000000085049	4.430,25	
531	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 000000000074101	3.854,40	
532	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 00000000007604X	4.967,06	
533	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 0000000012676.4	8.846,72	
534	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 000000000019356	281.676,29	
535	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 000000000122408	332.748,10	
536	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 000000000042846	192.775,60	
537	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 000000000034614	377.355,13	
538	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 000000000570435	4.364,97	

539	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
001	00362X 00000000218561	81.984,91	
540	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
001	001260 0000000003259X	88.844,19	
541	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
001	003379 00000000052930	25.540,89	
542	PREF MUNICIPAL DE TRIUNFO	MANTEN.	88.363.189/0001-28
001	027405 00000000503959	22.545,11	
543	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
041	000977 0004.0430370-1	45.171,32	
544	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
001	000345 00000000151696	7.780,04	
545	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
001	006823 00000000580430	13.950,00	
546	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
001	014303 00000000580406	50.036,03	
547	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
001	000299 00000000217700	1.968,69	
548	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
001	007781 00000000083771	62.978,54	
549	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
001	014745 00000000580449	358,08	
550	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
001	036587 00000000060712	12.613,90	
551	PREFEITURA MUNICIPAL DE ARROIO GRAN	MANTEN.	88.860.366/0001-81
001	003387 00000000070343	43.114,76	

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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 : 30/01/2023 *

557 * INFORMACOES AMBULATORIAIS
DEZ/2022

COMPETENCIA:

TABELA : 202212c *

558

559

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

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

564

565 PREFEITURA MUNICIPAL DE AUGUSTO PES MANTEN. 87.613.246/0001-17
001 03701X 00000000580406 910,00

566 PREFEITURA MUNICIPAL DE BAGE MANTEN. 88.073.291/0001-99
001 000345 00000000075434 182.555,38

567 PREFEITURA MUNICIPAL DE BARRA DO RI MANTEN. 88.811.930/0001-76
001 014974 00000000080098 34.066,55

568 PREFEITURA MUNICIPAL DE BUTIA MANTEN. 88.117.718/0001-03
001 013684 00000000071722 19.100,94

569 PREFEITURA MUNICIPAL DE CACAPAVA DO MANTEN. 88.142.302/0001-45
001 00670X 00000000077925 40.800,12

570 PREFEITURA MUNICIPAL DE CACHOEIRNHA MANTEN. 87.990.800/0001-85
001 028673 00000000580406 5.107,40

571 PREFEITURA MUNICIPAL DE CAIBATE MANTEN. 87.613.006/0001-12
001 016977 0000000007019X 309,05

572 PREFEITURA MUNICIPAL DE CAMAQUA MANTEN. 88.696.810/0001-75
001 001929 00000000427403 65.566,28

573 PREFEITURA MUNICIPAL DE CAMPINAS DO MANTEN. 87.613.444/0001-80
001 017140 0000000006551X 9.782,82

574 PREFEITURA MUNICIPAL DE CAMPOS BORG MANTEN. 92.406.164/0001-31

	001	007900	00000000580414	1.913,90	
575			PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08
	001	000345	00000000258555	5.614,44	
576			PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001	006173	0000000007702X	131.773,23	
577			PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001	036617	00000000704229	45.406,98	
578			PREFEITURA MUNICIPAL DE CAPAO DO CI	MANTEN.	04.213.779/0001-84
	001	003530	00000000081884	3.000,00	
579			PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001	000299	00000000077925	50.569,55	
580			PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41
	001	006947	00000000580406	19.326,64	
581			PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001	009105	00000000072656	19.833,75	
582			PREFEITURA MUNICIPAL DE CENTENARIO	MANTEN.	93.539.138/0001-44
	001	020753	00000000403105	280,20	
583			PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77
	001	000426	00000000730459	4.065,38	
584			PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68
	001	002631	00000000735000	34.778,19	
585			PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05
	001	006793	00000000080691	3.000,00	
586			PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10
	001	001929	00000000704229	3.445,00	
587			PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001	027332	00000000580449	73.553,63	
588			PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02
	001	003271	00000000705837	14.471,28	
589			PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001	000922	0000000058052X	6.347,94	
590			PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10
	001	020303	00000000580406	24.574,18	
591			PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001	001953	00000000078905	43.524,20	
592			PREFEITURA MUNICIPAL DE ELDORADO DO	MANTEN.	92.324.706/0001-27
	001	003425	00000000580422	44.766,30	
593			PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10
	001	031054	00000000051225	3.180,25	
594			PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001	001325	00000000083380	90.419,51	
595			PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001	039969	00000000580406	4.977,19	
596			PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001	020761	00000000080934	14.927,22	
597			PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001	004448	00000000580481	881,70	
598			PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001	008834	00000000580406	25.376,97	
599			PREFEITURA MUNICIPAL DE GUAIBA	MANTEN.	88.811.922/0001-20
	001	003425	00000000034045	25.988,07	
600			PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51
	001	020974	00000000082929	2.250,00	
601			PREFEITURA MUNICIPAL DE HARMONIA	MANTEN.	91.693.283/0001-50
	001	008079	0000000007912X	2.107,83	
602			PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001	000345	00000000077984	2.255,90	
603			PREFEITURA MUNICIPAL DE IGREJINHA	MANTEN.	88.379.763/0001-36
	001	011886	00000000730009	99.802,96	
604			PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09
	001	003719	00000000083895	356.375,41	
605			PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001	027332	00000000808628	87.349,94	
606			PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001	007323	0000000158040X	1.500,00	FF

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SAUDE

EMISSAO : 30/01/2023 *

612 * INFORMACOES AMBULATORIAIS
613 DEZ/2022

COMPETENCIA:

TABELA : 202212c *

614

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

VALORES

616

617

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

619

620	PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001 02189X 00000000580449	73.489,69	
621	PREFEITURA MUNICIPAL DE JAGUARA	MANTEN.	88.414.552/0001-97
	001 001473 00000000076740	18.948,54	
622	PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51
	001 003638 00000000580422	10.826,88	
623	PREFEITURA MUNICIPAL DE LAGOA	MANTEN.	92.406.289/0001-61
	001 028460 0000000009109X	1.233,82	
624	PREFEITURA MUNICIPAL DE LAVRAS DO S	MANTEN.	88.201.298/0001-49
	001 00801X 00000000580414	1.385,13	
625	PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
	001 02189X 00000000580406	9.707,59	
626	PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02
	001 013730 00000000580406	175,63	
627	PREFEITURA MUNICIPAL DE MAMPITUBA	MANTEN.	01.613.501/0001-06
	001 007781 0000000008736X	3.046,39	
628	PREFEITURA MUNICIPAL DE MAQUINE	MANTEN.	94.436.342/0001-00
	001 006947 00000000733180	12.563,34	
629	PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24
	001 007269 00000000580503	6.278,80	
630	PREFEITURA MUNICIPAL DE MARCELINO R	MANTEN.	87.613.287/0001-03
	001 007722 00000000580406	252,17	
631	PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45
	001 016977 00000000056324	239,16	
632	PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31
	001 007781 00000000084387	5.293,12	
633	PREFEITURA MUNICIPAL DE MORRO REUTE	MANTEN.	94.707.627/0001-20
	001 020273 00000000580414	29.119,59	
634	PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40
	001 013749 00000000071285	13.994,03	
635	PREFEITURA MUNICIPAL DE NAO ME TOQU	MANTEN.	87.613.519/0001-23
	001 008397 00000000075027	10.002,54	
636	PREFEITURA MUNICIPAL DE NONOAI	MANTEN.	91.567.974/0001-07
	001 008648 00000000580465	3.600,00	
637	PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67
	001 040169 00000001414453	3.156,90	
638	PREFEITURA MUNICIPAL DE NOVA ESPERA	MANTEN.	92.455.393/0001-46
	001 008559 00000000076163	6.619,00	
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	900,00	
641	PREFEITURA MUNICIPAL DE OSORIO	MANTEN.	88.814.181/0001-30
	001 006947 00000000730203	69.237,45	
642	PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58
	001 006947 00000000732885	39.440,06	
643	PREFEITURA MUNICIPAL DE PALMEIRA DA	MANTEN.	88.541.354/0001-94
	001 00362X 00000000087513	10.503,60	
644	PREFEITURA MUNICIPAL DE PAROBE	MANTEN.	88.372.883/0001-01
	001 032468 00000000130478	83.942,89	
645	PREFEITURA MUNICIPAL DE PASSO FUNDO	MANTEN.	87.612.537/0001-90
	001 000922 00000000081515	11.146,60	
646	PREFEITURA MUNICIPAL DE PAULO BENTO	MANTEN.	04.215.168/0001-75

647	001	001325	000000000128066	1.918,17	
	PREFEITURA MUNICIPAL DE PEDRAS ALTA		MANTEN.	04.219.099/0001-78	
	001	007234	00000000059374	8.716,71	
648	PREFEITURA MUNICIPAL DE PEJUCARA		MANTEN.	87.566.188/0001-18	
	001	037516	000000000580414	2.254,80	
649	PREFEITURA MUNICIPAL DE PINHEIRO MA		MANTEN.	88.084.942/0001-46	
	001	007234	000000000580422	7.212,39	
650	PREFEITURA MUNICIPAL DE PORTAO		MANTEN.	87.344.016/0001-08	
	001	024848	000000000580406	478,80	
651	PREFEITURA MUNICIPAL DE PORTO VERA		MANTEN.	91.105.452/0001-93	
	001	013773	000000000580406	3.000,00	
652	PREFEITURA MUNICIPAL DE PRESIDENTE		MANTEN.	94.707.494/0001-92	
	001	02189X	000000000271691	11.595,32	
653	PREFEITURA MUNICIPAL DE QUEVEDOS		MANTEN.	94.444.122/0001-10	
	001	008745	000000000080039	3.911,38	
654	PREFEITURA MUNICIPAL DE RIOZINHO		MANTEN.	92.401.553/0001-74	
	001	045071	000000000580503	1.504,00	
655	PREFEITURA MUNICIPAL DE ROQUE GONZA		MANTEN.	87.612.982/0001-50	
	001	025542	000000000074853	3.750,00	
656	PREFEITURA MUNICIPAL DE SALDANHA MA		MANTEN.	92.399.153/0001-71	
	001	033359	000000000051292	7.639,94	
657	PREFEITURA MUNICIPAL DE SALVADOR DA		MANTEN.	93.592.731/0001-54	
	001	006793	00000000003505X	300,48	
658	PREFEITURA MUNICIPAL DE SALVADOR DE		MANTEN.	87.860.763/0001-90	
	001	025674	000000000098213	1.230,00	
659	PREFEITURA MUNICIPAL DE SANTA MARIA		MANTEN.	91.995.373/0001-03	
	001	020273	00000000029151X	17.167,56	
660	PREFEITURA MUNICIPAL DE SANTA RITA		MANTEN.	94.309.291/0001-48	
	001	004790	000000000730459	58.773,39	
661	PREFEITURA MUNICIPAL DE SANTA VITOR		MANTEN.	88.824.099/0001-97	
	001	002356	000000000580406	40.692,11	FF

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665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *
666 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/01/2023 *
667 * INFORMACOES AMBULATORIAIS COMPETENCIA:
DEZ/2022 TABELA : 202212c *

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 SANTO ANGEL		MANTEN.	87.613.071/0001-48
	001	001384	000000000050393	7.050,00
676	PREFEITURA MUNICIPAL DE SAO JERONIM		MANTEN.	88.117.700/0001-01
	001	005002	000000000090573	1.708,40
677	PREFEITURA MUNICIPAL DE SAO JOSE DO		MANTEN.	87.613.550/0001-64
	001	014133	00000000011488X	3.555,00
678	PREFEITURA MUNICIPAL DE SAO LOURENC		MANTEN.	87.893.111/0001-52
	001	003271	000000000290467	70.803,68
679	PREFEITURA MUNICIPAL DE SAO LUIZ GO		MANTEN.	87.613.022/0001-05
	001	004375	000000000073938	6.834,20
680	PREFEITURA MUNICIPAL DE SAO MARTINH		MANTEN.	87.613.097/0001-96
	001	026506	000000000580430	1.950,00
681	PREFEITURA MUNICIPAL DE SAO PEDRO D		MANTEN.	93.592.715/0001-61
	001	006793	000000000031070	1.010,72

682	PREFEITURA MUNICIPAL DE SAO SEBASTI	MANTEN.	88.370.879/0001-04
	001 008079 0000000007862X	37.704,03	
683	PREFEITURA MUNICIPAL DE SAO SEPE	MANTEN.	97.229.181/0001-64
	001 00488X 00000000028452	18.101,58	
684	PREFEITURA MUNICIPAL DE SAO VALENTI	MANTEN.	87.613.378/0001-49
	001 026689 000000000580481	317,50	
685	PREFEITURA MUNICIPAL DE SAPIRANGA	MANTEN.	87.366.159/0001-02
	001 00653X 000000000580449	30.240,92	
686	PREFEITURA MUNICIPAL DE SEGREDO	MANTEN.	92.000.215/0001-20
	001 008087 000000000580422	3.807,61	
687	PREFEITURA MUNICIPAL DE SEVERIANO D	MANTEN.	87.613.360/0001-47
	001 037680 000000000580422	803,24	
688	PREFEITURA MUNICIPAL DE SOLEDADE	MANTEN.	87.738.530/0001-10
	001 004901 000000000058793	837,62	
689	PREFEITURA MUNICIPAL DE TAPERA	MANTEN.	87.613.493/0001-13
	001 006785 000000000075809	637,90	
690	PREFEITURA MUNICIPAL DE TAQUARA	MANTEN.	97.761.407/0001-73
	001 004162 00000000012950X	94.826,89	
691	PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15
	001 013749 000000000071293	22.842,25	
692	PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20
	001 006947 000000000732990	32.612,34	
693	PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01
	001 007781 000000000087092	85.691,57	
694	PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80
	001 027332 00000000080861X	15.142,67	
695	PREFEITURA MUNICIPAL DE TRES ARROIO	MANTEN.	92.453.810/0001-11
	001 001325 000000000580406	285,21	
696	PREFEITURA MUNICIPAL DE TRES CACHOE	MANTEN.	91.103.127/0001-91
	001 034037 000000000051993	2.882,35	
697	PREFEITURA MUNICIPAL DE TRES COROAS	MANTEN.	88.199.971/0001-53
	001 013803 000000000730130	24.473,87	
698	PREFEITURA MUNICIPAL DE TRES FORQUI	MANTEN.	93.317.998/0001-33
	001 034037 000000000122033	5.890,43	
699	PREFEITURA MUNICIPAL DE TRES PASSOS	MANTEN.	87.613.188/0001-21
	001 00457X 000000000084034	4.950,00	
700	PREFEITURA MUNICIPAL DE TUPANDI	MANTEN.	92.122.712/0001-00
	001 037060 000000000080373	10.059,60	
701	PREFEITURA MUNICIPAL DE TURUCU	MANTEN.	01.613.067/0001-64
	001 000299 000000001008501	10.752,61	
702	PREFEITURA MUNICIPAL DE VIAMAO	MANTEN.	88.000.914/0001-01
	001 006289 000000000730130	9.075,88	
703	PREFEITURA MUNICIPAL DE VICENTE DUT	222863-7	90.898.966/0001-80
	012 000362 0000000005544 8	4.273,58	
704	PREFEITURA MUNICIPAL DE VILA MARIA	MANTEN.	92.406.115/0001-07
	001 007269 000000000072028	3.119,46	
705	PREFEITURA MUNICIPAL DE VILA NOVA D	MANTEN.	94.444.189/0001-55
	001 039020 000000000028886	13.659,79	
706	PREFEITURA MUNICIPAL DE XANGRILA	MANTEN.	94.436.474/0001-24
	001 036617 000000000730580	75.141,16	
707	PREFEITURA MUNICIPAL DO CERRITO	MANTEN.	01.612.869/0001-50
	01 046760 0000000006199-9	1.237,42	
708	PREFEITURA MUNICIPAL DO RIO GRANDE	MANTEN.	88.566.872/0001-62
	001 000841 000000000581763	15.232,81	
709	PREFEITURA MUNICIPAL DO SALTO DO JA	MANTEN.	89.658.025/0001-90
	001 037621 000000000051748	19.556,29	
710	PREFEITURA MUNICIPAL ENCRUZILHADA D	MANTEN.	89.363.642/0001-69
	001 004243 000000000580422	16.858,75	
711	PREFEITURA MUNICIPAL SANTANA BOA VI	MANTEN.	88.141.460/0001-80
	001 00670X 000000000580422	31.318,88	
712	PREFEITURA MUNICIPAL TIRADENTES DO	MANTEN.	94.726.320/0001-77
	001 00457X 000000000085502	750,00	
713	PREVVINE ANALISES CLINICAS LTDA	224575-2	88.780.341/0001-78
	001 026921 000000000497002	2.694,99	
714	PRO SAUDE ANALISES CLINICAS LTDA ME	223420-3	02.716.946/0001-84
	001 004243 000000000052108	7.341,82	
715	PRO SAUDE CLINICA DE CARDIOLOGIA E	509264-7	03.754.214/0001-41
	237 001604 0000000032981-9	14.412,68	
716	PRONTO ATENDIMENTO DE URGENCIA SAO	225075-6	06.160.788/0001-80
	001 006823 000000000113794	1.720,70	

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 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000014 *
 * SISTEMA UNICO DE SAUDE
 EMISSAO : 30/01/2023 *
 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 DEZ/2022 TABELA : 202212c *

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

NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)		
R C SEVERO E CIA LTDA	682441-2	09.167.584/0003-20
083 044016 00096754000320	2.369,18	
R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69
083 044016 00000000063266	3.420,09	
R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70
001 014745 00000000140503	3.811,38	
R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31
001 008087 00000000228133	2.158,61	
RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16
001 004448 00000000061980	5.304,07	
RAIMED CLINICA DE DIAGNOSTICO POR I	664494-5	10.830.055/0001-82
001 006807 00000000274445	4.031,25	
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	1.198,55	
ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
001 037613 00000000090077	3.090,74	
ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
001 001953 00000000061301	23.550,96	
ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
001 00801X 00000000052965	2.367,60	
SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
001 031240 00000000188026	1.755,55	
SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
001 000345 00000000022853	595.822,06	
SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
001 001953 00000000025119	170.315,61	
SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
001 001473 00000000020885	118.085,31	
SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
001 000450 00000001271180	823.957,83	
SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
001 003387 00000000020605	16.865,87	
SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
001 008842 00000000020516	15.790,78	
SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
001 003271 00000001240110	147.633,32	
SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
001 004448 00000000094188	3.453,34	
SCHIFER E CIA LTDA	706125-0	15.373.098/0002-80
001 00457X 00000000268089	3.971,17	
SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
001 028142 00000000040878	660.542,85	
SECRETARIA MUNICIPAL DE CARAA	MANTEN.	01.614.158/0001-14
001 003697 00000000580406	4.303,33	
SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
001 008087 00000000086177	831,60	

754	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 0000000005822X	216.309,40	
755	SERVICO DE ECOGRAFIA E RADIOLOGIA C	222902-1	94.943.529/0001-92
	001 028673 00000000041696	4.635,00	
756	SERVICO DE MEDICINA NUCLEAR SANTA M	224242-7	88.603.055/0001-37
	001 028932 00000000026506	78.920,93	
757	SERVICOS MEDICOS CACHOEIRINHA LTDA	222910-2	87.376.117/0001-52
	001 028673 00000000030015	51.287,98	
758	SERVIRIM SERVICO DE DOENCAS RENAIS	223177-8	91.339.101/0002-28
	001 006289 00000000205710	251.711,01	
759	SOC BENEF DO HOSPITAL DE CARIDADE	222860-2	92.404.789/0001-64
	001 006807 00000000220000	396.927,57	
760	SOCIEDADE BENEFICIENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 00000000026824	4.920,37	
761	SOCIEDADE BENEFICIENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 00000000136042	15.249,23	
762	SOCIEDADE BENEFICIENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 00000000097756	4.682,39	
763	SOCIEDADE BENEFICIENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 00000000036242	48.977,45	
764	SOCIEDADE BENEFICIENTE SAO JUDAS TAD	224956-1	92.453.349/0001-05
	001 017140 00000000052280	1.499,58	
765	SOCIEDADE BENEFICIENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 00000000032085	175.078,60	
766	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
	001 025674 00000000109126	23.826,43	
767	SOCIEDADE BENEFICIENTE SAO LUIZ DE	222461-5	90.604.414/0001-12
	001 013749 00000000040061	41.424,62	
768	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
	001 026506 00000000028215	9.459,95	
769	SOCIEDADE HOSPITAL BENEFICIENTE DE C	226111-1	91.983.874/0001-61
	001 037184 00000000051241	1.345,85	
770	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99
	001 038946 00000000090239	3.137,74	
771	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
	001 013773 00000000054178	9.405,15	FF

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775 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000015 *
776 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/01/2023 *
777 * INFORMACOES AMBULATORIAIS COMPETENCIA:
DEZ/2022 TABELA : 202212c *
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780 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
SUL
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783 NOME / RAZAO SOCIAL CODIGO CPF / CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)

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785 SOCIEDADE HOSPITALAR BENEFICIENTE PE 223544-7 88.555.313/0001-57
001 037613 000000000504033 16.364,16
786 SOCIEDADE HOSPITALAR BENEFICIENTE SA 224693-7 88.417.449/0001-09
001 043907 00000000029416 15.764,96
787 SOCIEDADE HOSPITALAR COMUNITARIA E 222868-8 90.894.221/0001-43
001 008648 00000000026301 101.009,59
788 SOCIEDADE HOSPITALAR DE CAICARA 222854-8 90.899.444/0001-01
001 006807 00000000234508 3.820,02
789 SOCIEDADE HOSPITALAR N S AUXILIADOR 222865-3 90.839.598/0001-08

	001	008486	000000000092029	14.929,94	
790	SOCIEDADE HOSPITALAR N SENHORA DA P			224953-7	98.714.876/0001-02
	041	000960	00002000020308	4.079,65	
791	SOCIEDADE HOSPITALAR ROQUE GONZALES			224678-3	97.664.056/0001-82
	001	006785	000000000020710	77.453,31	
792	SOCIEDADE HOSPITALAR S GABRIEL AMET			222862-9	01.979.048/0001-56
	001	006807	000000000054755	17.651,35	
793	SOCIEDADE HOSPITALAR SAO JACOB			223881-0	97.663.389/0001-97
	001	006785	000000001122495	3.449,30	
794	SOCIEDADE HOSPITALAR SAO JOSE			223336-3	89.646.509/0001-10
	001	004243	000000000021164	121,59	
795	SOCIEDADE HOSPITALAR SAO LUIZ GONZA			225989-3	97.081.756/0001-44
	001	004375	000000000030155	75.890,62	
796	SOCIEDADE PARA FUND E MANUT DO HOSP			222767-3	98.227.986/0001-31
	001	027405	000000000504009	28.022,04	
797	SUELEN WAGNER ME			938769-2	26.544.434/0001-46
	041	000308	00000603552704	2.895,60	
798	UNIDADE DE PRONTO ATENDIMENTO			222866-1	92.405.356/0001-23
	001	006807	000000000182036	3.971,72	
799	UNIRAD RADIOLOGICA CAPAO DA CANOA S			353678-5	06.865.379/0001-89
	001	036617	000000000100684	18.189,26	
800	UNOLAB LABORATORIO DE ANALISES CLIN			695805-2	14.508.035/0001-40
	041	000630	00000606178501	3.058,75	
801	URGEMED SERVICOS MEDICOS LTDA			555094-7	01.281.990/0001-46
	001	027332	000000000085774	4.355,70	
802	VENDRUSCOLO E VENDRUSCOLO LTDA			588562-0	02.510.186/0002-35
	001	00877X	000000000017302	3.149,57	
803	VERA LUCIA STOCKER BORGES ME			736175-0	18.576.810/0001-56
	197	000197	006.050160.0-1	15.840,00	
804	VITALAB LABORATORIO DE ANALISES CLI			502411-0	07.407.757/0001-43
	001	024848	000000000132586	6.592,38	
805	VMAT IMAGEM			635096-8	10.780.592/0001-65
	001	006807	000000000229911	23.706,29	

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807 T O T A L D A S E C R E T A R I
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42.307.678,54

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