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\*\*\*\*\*04.31\*\*

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

EMISSAO : 01/03/2024 \*  
\* INFORMACOES AMBULATORIAIS COMPETENCIA:  
JAN/2024 TABELA : 202401c \*

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

NOME / RAZAO SOCIAL	BANCO	RAZAO SOCIAL AGENCIA	CODIGO C. CORRENTE	CPF /CNPJ VALOR (R\$)
A MORAES GOULART			515312-3	07.457.254/0001-82
001 002631		00000000110884	5.060,28	
AACC LABORATORIO DE ANALISES CLINIC			502916-3	01.228.419/0003-20
001 039098		00000000080187	4.683,58	
AACC LABORATORIO DE ANALISES CLINIC			611083-5	01.228.419/0005-91
083 003909		000000008617-7	7.002,74	
AACC LABORATORIO DE ANALISES CLINIC			722863-5	01.228.419/0007-53
041 000786		00000600719004	11.969,83	
ALCIDES SILVA DA CUNHA CIA LTDA			625858-1	10.587.625/0001-55
001 004375		00000000033901	6.580,50	
ALEXANDRE NABAES FERREIRA E CIA LTD			223345-2	91.791.509/0001-55
001 00670X		00000000034061	9.746,12	
ALEXO CESAR VEZZOSI WALLAU CIA LTDA			622457-1	10.701.635/0001-70
001 026921		00000000610739	227.953,71	
ALFANALISES LABORATORIO DE ANALISES			800863-9	91.699.454/0004-09
083 000314		000000005613-0	14.167,57	
ANAFISIO CLINICA DE FISIOTERAPIA LT			517640-9	07.568.164/0001-69
237 015768		000000013820-7	1.770,90	
ANDRISSA VARGAS DOS SANTOS			770448-8	19.825.929/0001-88
748 000155		00000000926396	2.633,15	
APAE ASSOCIACAO DE PAIS E AMOGOS DO			588088-2	88.658.638/0001-65
001 006807		00000000120006	1.077,87	
ARAUJO E FLECK LTDA			626372-0	10.644.874/0001-35
001 045071		00000000010103	6.756,86	
ASPIAZU FILHAS CIA LTDA			223536-6	97.441.307/0001-60
001 024635		00000000627240	38.701,67	
ASSOC ASSIST CULT E HOSP PE BENEDIT			225080-2	96.419.775/0001-75
001 037117		00000000076007	23.859,05	
ASSOC PAIS E AMIGOS DE EXCEPC DE TO			352593-7	89.227.243/0001-70
001 007781		00000000029203	13.058,13	
ASSOCIACAO BENEFICENTE DE IGREJINHA			222766-5	87.369.799/0001-76
001 011886		00000000030309	535.456,66	
ASSOCIACAO BENEFICENTE DE PAROBE			222776-2	88.373.121/0001-20
001 032468		00000000048003	521.411,01	
ASSOCIACAO BENEFICENTE DOS RECEPTOR			224931-6	92.902.725/0001-93
001 001325		00000000045063	22.397,46	
ASSOCIACAO BENEFICENTE HOSPITAL SAN			224432-2	97.227.383/0001-77
001 00488X		0000000002029X	75.633,01	
ASSOCIACAO BENEFICENTE HOSPITALAR S			222768-1	04.706.431/0001-29
001 025674		00000000020028	21.065,90	
ASSOCIACAO BENEFICENTE NOSSA SENHOR			222856-4	03.246.978/0001-26
001 024635		00000001518038	11.662,57	
ASSOCIACAO BENEFICENTE OSWALDO CRUZ			760754-7	21.194.889/0001-65
041 000692		00000612780300	32.172,16	

37	ASSOCIACAO BENEFICENTE SANTA ROSA D 001 014745 00000000022233	223442-4 14.083,25	97.448.294/0001-50
38	ASSOCIACAO BENEFICENTE SAO VICENTE 001 006947 00000000163414	225781-5 672.871,12	91.884.957/0001-01
39	ASSOCIACAO BENEFICIENTE NOSSA SENHO 001 024635 00000000569089	222855-6 14.987,38	90.841.719/0001-48
40	ASSOCIACAO BENEFICIENTE SAO JOAO DA 001 003271 00000000032824	223337-1 17.832,26	90.938.713/0001-93
41	ASSOCIACAO COMUNITARIA HOSPITALAR D 001 037001 00000000042528	224950-2 270.936,67	90.868.449/0001-69
42	ASSOCIACAO CONGREGACAO DE SANTA CAT 001 02189X 00000000060011	223218-9 58.938,07	91.681.361/0006-00
43	ASSOCIACAO CONGREGACAO DE SANTA CAT 001 008079 00000000021997	222790-8 64.723,72	91.681.361/0018-44
44	ASSOCIACAO CRISTA DE DEFICIENTES FI 001 035343 00000000109916	717963-4 248.978,67	90.785.650/0001-82
45	ASSOCIACAO CULT RECREATIVA BENEFICE 083 008087 000000157002-1	223447-5 4.244,07	97.448.708/0001-41
46	ASSOCIACAO CULTURAL RECREATIVA E BE 232 008087 00000015700021	901655-4 5.901,31	97.448.708/0002-22
47	ASSOCIACAO DAS DAMAS DE CARIDADE 001 001937 00000000025755	226385-8 619.728,55	89.124.630/0001-81
48	ASSOCIACAO DE ASSITENCIA SOCIAL HOS 001 007234 00000000026263	223332-0 230.771,07	92.620.921/0001-75
49	ASSOCIACAO DE CARIDADE SANTA CASA D 001 000841 0000000003035X	223299-5 1.669.989,03	94.862.265/0001-42
50	ASSOCIACAO DE DESENVOLVIMENTO COMUN 001 008826 00000000051802	226589-3 1.325,19	91.996.074/0001-85
51	ASSOCIACAO DE LITERATURA E BENEFICE 001 006823 00000000028363	225083-7 236.386,93	92.962.869/0007-20
52	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 008648 00000000015881	559895-8 14.692,12	00.075.266/0001-01
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 03732X 00000000060658	396625-9 8.443,25	00.994.189/0001-85
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 006823 000000000132012	371659-7 10.584,33	03.022.882/0001-84
55	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 003182 00000000032751	384811-6 4.045,07	87.305.686/0001-07
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 001929 00000000043613	384809-4 23.718,77	87.476.826/0001-00

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58 **ESC** (s17, 27H)

59 \*\*\*\*\*  
\*\*\*\*\*04.31\*\*  
60 \* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao  
EFETUADOS PAGINA : 0000002 \*  
61 \* SISTEMA UNICO DE SAUDE  
EMISSAO : 01/03/2024 \*  
62 \* INFORMACOES AMBULATORIAIS COMPETENCIA:  
JAN/2024 TABELA : 202401c \*

63 \*\*\*\*\*  
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64  
65 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES  
SUL  
EM REAIS

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

70	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 001325 000000000352586	512098-5 7.180,62	87.636.999/0001-48
71	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 003719 000000000243078	369532-8 22.794,30	87.656.567/0001-07
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	354582-2	88.505.821/0001-20

	001	006823	00000000128325	29.300,00	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006947	00000000074764	535049-2 88.881.198/0001-00
				10.629,28	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001384	00000000072958	345320-0 89.078.059/0001-06
				12.687,06	
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000345	00000000284718	300490-2 89.283.998/0001-92
				32.512,80	
76	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00362X	00000000163147	512315-1 89.287.007/0001-40
				12.139,29	
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	004901	00000000145548	389725-7 89.657.159/0001-97
				5.071,29	
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	003697	00000000194603	364962-8 89.834.352/0001-56
				7.721,79	
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001473	00000000146234	585322-2 89.910.673/0001-92
				7.632,66	
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	005010	00000000038873	606834-0 89.965.966/0001-77
				2.556,13	
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	013676	00000000086312	392237-5 90.476.532/0001-92
				10.142,58	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	007269	00000000261912	388197-0 90.779.752/0001-95
				9.221,28	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00877X	00000000039209	348962-0 90.870.601/0001-48
				1.063,50	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	00488X	00000000012866	568229-0 90.935.206/0001-04
				6.178,48	
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	027332	00000000050857	509770-3 90.937.137/0001-60
				2.049,72	
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	008710	00000000086258	541639-6 91.573.261/0001-56
				9.541,80	
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006173	00000000356816	373810-8 91.989.947/0001-22
				9.475,10	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	009660	0000000020052	590447-1 91.991.422/0001-21
				10.015,20	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000922	00000000243507	558349-7 92.035.179/0001-30
				17.596,60	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	017566	00000000096164	399806-1 92.452.119/0001-13
				2.909,53	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00779X	00000000032999	392788-1 93.245.157/0001-68
				3.374,97	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	034037	00000000040002	383757-2 93.317.790/0001-14
				3.138,56	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	001260	000000032637-2	738408-4 95.627.121/0001-74
				57.107,80	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00457X	0000000028126	549508-3 98.112.063/0001-34
				10.914,04	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	041	000342	006.003314.0-5	635088-7 01.150.454/0001-01
				9.418,11	
96	ASSOCIACAO DE PAIS E AMIGOS EXCEPCI	001	030678	00000000020389	509011-3 89.346.043/0001-37
				9.665,10	
97	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	001	020435	00000000448818	545548-0 92.418.052/0001-09
				5.365,66	
98	ASSOCIACAO DE SAUDE DE DOM FELICIAN	001	020303	00000000154458	695368-9 14.633.530/0001-81
				40.005,00	
99	ASSOCIACAO DO HOSPITAL DE CARIDADE	001	00362X	00000000028274	223532-3 91.945.204/0001-50
				174.049,82	
100	ASSOCIACAO DOS DEFICIENTES FISICOS	001	006807	00000000239631	617657-7 92.403.500/0001-92
				1.527,25	
101	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	001	005002	00000001021222	642423-6 92.741.016/0004-16
				150.426,02	
102	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	041	000152	00000615229303	647617-1 88.928.080/0001-90
				77.699,59	
103	ASSOCIACAO DOS TRABALHADORES DE RON	001	013765	00000000055255	223541-2 90.161.894/0001-94
				30.504,70	
104	ASSOCIACAO EDUCACIONAL E CARITATIVA	001	020753	00000000313173	224954-5 89.428.734/0017-47
				755,00	
105	ASSOCIACAO EDUCADORA SAO CARLOS AES	001	007781	00000001240064	270795-0 88.625.686/0035-04
				261.548,08	
106	ASSOCIACAO EDUCADORA SAO CARLOS HOS	001	036617	0000000019011X	270796-9 88.625.686/0037-68
				402.199,69	
107	ASSOCIACAO FILHAS DE SAO CAMILO	001	004162	00000001038982	222770-3 61.986.402/0012-54
				13.135,35	
108	ASSOCIACAO FRANCISCANA DE ASSISTENC	001	006793	00000001021370	225071-3 03.066.309/0003-34
				12.943,32	

109 ASSOCIACAO FRANCISCANA DE ASSISTENC 592221-6 03.066.309/0009-20  
 001 030589 00000000337161 294.775,99  
 110 ASSOCIACAO HOSPITAL BOM PASTOR IJUI 226103-0 92.004.225/0001-34  
 001 003719 00000000027596 81.250,68  
 111 ASSOCIACAO HOSPITAL DE CARIDADE DE 270799-3 90.863.366/0001-87  
 001 013773 00000000040762 16.379,68

112  
 113 ESC (s17,27H  
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 \*\*\*\*\*04.31\*\*

115 \* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao  
 EFETUADOS PAGINA : 0000003 \*  
 116 \* SISTEMA UNICO DE SAUDE

EMISSAO : 01/03/2024 \*  
 117 \* INFORMACOES AMBULATORIAIS COMPETENCIA:  
 JAN/2024 TABELA : 202401c \*

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

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

125 ASSOCIACAO HOSPITAL DE CARIDADE DE 225990-7 96.210.471/0001-01  
 001 001384 0000000003326X 845.464,56  
 126 ASSOCIACAO HOSPITAL DE CARIDADE DE 225082-9 96.418.025/0001-89  
 001 013773 00000000033243 45.245,56  
 127 ASSOCIACAO HOSPITAL DE CARIDADE DE 222872-6 98.110.000/0001-49  
 001 00457X 00000000028118 196.804,63  
 128 ASSOCIACAO HOSPITAL DE CARIDADE DR 223441-6 87.680.500/0001-08  
 001 00670X 00000000030066 105.326,69  
 129 ASSOCIACAO HOSPITAL DE CARIDADE IJU 226105-7 90.730.508/0001-38  
 001 003719 00000000020982 2.898.393,02  
 130 ASSOCIACAO HOSPITAL DE CARIDADE NOS 225998-2 87.617.874/0001-70  
 001 024910 00000000021385 14.825,62  
 131 ASSOCIACAO HOSPITAL NOSSA SENHORA D 224412-8 91.026.138/0001-15  
 001 023523 00000000041068 10.351,74  
 132 ASSOCIACAO HOSPITALAR 15 DE NOVEMBR 226383-1 90.660.200/0001-63  
 001 006777 00000000029408 719,07  
 133 ASSOCIACAO HOSPITALAR ANNES DIAS 539567-4 07.964.977/0001-78  
 001 006777 00000000121002 12.682,26  
 134 ASSOCIACAO HOSPITALAR BENEFICIENTE A 226588-5 90.164.377/0001-79  
 001 00779X 00000000023620 10.032,99  
 135 ASSOCIACAO HOSPITALAR BENEFICIENTE D 224695-3 88.417.787/0001-32  
 001 007269 00000000023663 100.230,69  
 136 ASSOCIACAO HOSPITALAR BENEFICIENTE S 224698-8 92.021.062/0001-06  
 001 051225 0000000002788X 2.846.969,65  
 137 ASSOCIACAO HOSPITALAR BENEFICIENTE 617902-9 08.473.435/0001-65  
 001 043907 00000000058769 6.031,00  
 138 ASSOCIACAO HOSPITALAR BENEFICIENTE 538411-7 08.579.164/0001-27  
 001 00877X 000000006000-8 477.219,99  
 139 ASSOCIACAO HOSPITALAR BENEFICIENTE 222864-5 91.999.284/0001-27  
 001 00877X 0000000082108X 7.296,05  
 140 ASSOCIACAO HOSPITALAR BOA VISTA 225070-5 98.039.795/0001-46  
 001 013676 00000000060380 13.577,97  
 141 ASSOCIACAO HOSPITALAR BOM PASTOR 226106-5 90.167.289/0001-20  
 001 007323 00000000031844 45.574,31  
 142 ASSOCIACAO HOSPITALAR CHIAPETTA 226110-3 94.449.907/0001-86  
 001 007323 00000001034529 2.248,46  
 143 ASSOCIACAO HOSPITALAR COMUNITARIA D 565772-5 08.083.168/0001-10  
 001 013714 00000000194239 10.136,58  
 144 ASSOCIACAO HOSPITALAR COMUNITARIA R 337869-1 04.928.075/0001-98

145	001	013714	0000000006680X	33.204,76	
			ASSOCIACAO HOSPITALAR DE CARIDADE B	225987-7	89.931.760/0001-26
	001	04654X	00000000049646	17.863,30	
146			ASSOCIACAO HOSPITALAR DE CARIDADE D	226115-4	90.167.107/0001-11
	001	008826	00000000183067	1.509,87	
147			ASSOCIACAO HOSPITALAR DE CARIDADE S	225986-9	08.636.725/0001-82
	001	006793	0000000019431X	10.127,27	
148			ASSOCIACAO HOSPITALAR DE ERVAL SECO	225780-7	88.216.999/0001-51
	001	020435	00000000419869	7.372,85	
149			ASSOCIACAO HOSPITALAR DE RONDA ALTA	223542-0	97.319.487/0001-01
	001	013765	0000000003620X	27.335,05	
150			ASSOCIACAO HOSPITALAR MARCELINENSE	224961-8	20.088.681/0001-07
	001	007722	0000000012513X	4.207,57	
151			ASSOCIACAO HOSPITALAR RIO BRANCO DE	226113-8	89.129.217/0001-00
	001	037516	00000000051179	2.248,88	
152			ASSOCIACAO HOSPITALAR ROQUE GONZALE	225985-0	89.003.941/0001-92
	001	016977	00000000021393	2.424,01	
153			ASSOCIACAO HOSPITALAR SANTA RITA	223531-5	02.545.778/0001-01
	001	00362X	00000000053082	45.153,08	
154			ASSOCIACAO HOSPITALAR SANTA TERESA	225993-1	90.456.070/0001-41
	001	020974	00000000027065	9.633,77	
155			ASSOCIACAO HOSPITALAR SANTO AFONSO	225067-5	96.419.353/0001-08
	001	037117	00000000035017	16.281,36	
156			ASSOCIACAO HOSPITALAR SANTO ANTONIO	223538-2	88.734.785/0001-77
	001	020052	00000000021016	8.287,22	
157			ASSOCIACAO HOSPITALAR SAO GABRIEL A	222862-9	01.979.048/0001-56
	001	006807	00000000054755	24.905,09	
158			ASSOCIACAO HOSPITALAR SAO JOSE	222873-4	01.884.775/0001-30
	001	01379X	00000000010065	34.281,16	
159			ASSOCIACAO HOSPITALAR SAO ROQUE DE	224949-9	89.428.783/0001-12
	001	037680	00000000042056	6.975,24	
160			ASSOCIACAO HOSPITALAR TUCUNDUVA E N	505017-0	08.139.573/0001-02
	001	027413	00000000084166	15.345,71	
161			ASSOCIACAO HOSPITALAR VILA NOVA	952879-2	04.994.418/0002-01
	104	002515	00000000012653	302.664,46	
162			ASSOCIACAO HOSPITALAR VILA NOVA	222793-2	04.994.418/0004-65
	041	000940	00000601080015	1.140.329,75	
163			ASSOCIACAO HOSPITALAR VILA NOVA	018192-7	04.994.418/0005-46
	041	000219	00000607993705	149.554,97	
164			ASSOCIACAO HOSPITALAR VILA NOVA	638910-4	04.994.418/0008-99
	001	000108	00000000075612	739.360,62	
165			ASSOCIACAO HOSPITALAR VILA NOVA	222784-3	04.994.418/0011-94
	423	001111	00000130020259	343.438,68	
166			ASSOCIACAO ORDEM AUXILIADORA DE SEN	225755-6	91.365.718/0001-37
	041	002832	00000600124000	230.003,03	

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168 ESC (s17,27H  
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\*\*\*\*\*04.31\*\*

170 \* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao  
EFETUADOS PAGINA : 0000004 \*  
171 \* SISTEMA UNICO DE SAUDE  
EMISSAO : 01/03/2024 \*  
172 \* INFORMACOES AMBULATORIAIS COMPETENCIA:  
JAN/2024 TABELA : 202401c \*

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175 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES  
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178 NOME / RAZAO SOCIAL CODIGO CPF /CNPJ  
BANCO AGENCIA C. CORRENTE VALOR (R\$)  
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180	ASSOCIACAO PAIS AMIGOS DOS EXCEPCIO 001 004448 00000000172421	537853-2 4.196,43	88.716.915/0001-49
181	ASSOCIACAO PROTETORA HOSPITAL DE CA 001 003379 00000000020192	224422-5 34.395,02	98.314.099/0001-09
182	ASSOCIACAO PROTETORA HOSPITAL SAO F 001 03701X 00000000026735	226108-1 26.795,76	90.735.622/0001-50
183	ASSOCIACAO SANTO ONOFRE 041 000413 00000610811802	569952-5 397.440,23	07.822.222/0002-10
184	AUTARQUIA HOSPITAL MUNICIPAL SAO JO 001 028320 00000000168041	270766-7 4.216,13	87.666.020/0001-84
185	BANCO DE SANGUE DE SANTIAGO LTDA 001 003530 00000000038164	224323-7 21.372,31	92.455.195/0001-82
186	BIOANALISES BP LTDA 001 011886 00000000010162	222535-2 32.299,62	02.171.904/0001-05
187	BIOCITO ANALISES ESPECIALIZADAS LTD 001 000922 00000000229393	536242-3 37.632,08	08.517.998/0001-08
188	BIOLABOR LABORATORIO DE ANALISES CL 001 004375 00000000039217	225604-5 6.143,28	02.550.228/0001-80
189	BIOLABOR LABORATORIO DE ANALISES CL 001 004375 00000000439215	909946-8 3.378,56	02.550.228/0005-04
190	BIOLIFE LABORATORIO DE ANALISES CLI 001 02189X 00000000260002	681925-7 7.348,04	10.873.336/0003-84
191	BIOO AANALIISS LTDA ME 922 0092-2 0000000026029-0	345524-6 4.118,65	07.196.430/0001-70
192	BOLEK ANALISES CLINICAS LTDA 001 003425 000000002947-5	921824-6 10.513,58	94.094.844/0003-54
193	CARINE ELOISA RENNER DE AVILA EIREL 001 020273 0000000021227X	399311-6 1.447,70	02.637.317/0001-69
194	CASA DE SAUDE SAO JOSE 001 046302 00000000401013	224420-9 381,59	88.406.434/0001-37
195	CENTRO DE ASSISTENCIA MEDICO SOCIAL 001 027448 00000000100900	572929-7 18.405,05	98.339.823/0001-40
196	CENTRO DE DIAGNOSTICO E RADIOLOGIA 001 006807 00000000053007	222841-6 20.138,66	02.574.132/0001-52
197	CENTRO DE NEFROLOGIA E DIALISE LTDA 001 000841 00000000126675	223330-4 185.650,89	02.509.020/0001-18
198	CENTRO DE REABILITACAO FISIOSUL DRA 001 004162 00000000072664	384820-5 31.360,14	03.644.856/0001-98
199	CENTRO HEMOTERAPICO VALES TAQUARI E 001 001392 00000000096156	225179-5 95.245,78	88.665.609/0001-20
200	CENTRO NEFROLOGICO DE TAQUARA LTDA 001 004162 00000000044598	222695-2 330.178,76	93.240.711/0001-14
201	CLARICE MARIA MATTES E CIA LTDA 001 025542 00000000108073	671007-7 2.142,19	13.122.818/0001-29
202	CLINICA DE DOENCAS RENAIIS DE ALVORA 001 014303 00000000045845	223106-9 443.074,89	97.002.422/0001-38
203	CLINICA DE FISIOTERAPIA KRAEMER LTD 001 001325 00000000035242X	372236-8 21.705,32	03.492.411/0001-30
204	CLINICA DE FISIOTERAPIA SANTA RITA 001 012491 00000000214221	222686-3 31.220,09	01.794.832/0001-90
205	CLINICA DE FISIOTERAPIA SARTURI LTD 001 001384 0000000011670X	225956-7 18.434,40	01.590.834/0001-67
206	CLINICA DE ORTOPIEDIA E TRAUMATOLOGI 001 00362X 00000000033332	223461-0 8.325,10	92.005.388/0001-31
207	CLINICA RADIOLOGICA DA CIDADE DE PA 246 000092 0000000003335-9	722363-3 4.214,44	90.169.061/0004-12
208	CLINICA RADIOLOGICA PIAIA EIRELI EP 001 006807 00000000107719	222848-3 23.216,00	04.713.049/0001-42
209	CLINICA RENAL DE SANTA MARIA LTDA 001 001260 00000000033502	224239-7 446.909,48	87.683.041/0001-08
210	CLINICA RENAL DE SANTA MARIA LTDA 001 001260 00000000498785	224240-0 406.991,94	87.683.041/0002-99
211	CLINICA RENAL DR GATZ LTDA 001 001384 00000000043109	225602-9 469.977,60	89.970.925/0001-79
212	CLOVIS BOITO CIA LTDA 001 001473 00000000113336	352615-1 107.302,87	07.206.199/0001-58
213	COMUNIDADE DA COLONIA NOVA 001 000345 0000000016867X	226201-0 11.400,11	91.569.038/0001-35
214	CONG IRMAS SERVAS IMACULADA CONC VI 001 004243 00000000020656	223443-2 83.950,85	87.263.364/0004-95
215	CONGREGACAO DE NOSSA SENHORA 001 007900 00000000023019	224681-3 71.427,45	92.017.516/0010-58
216	CONSORCIO DE DESENVOLVIMENTO INTERM 001 000000 00000000000000	648924-9	03.656.200/0001-95

001 006785 00000000148997 83.180,04  
 217 CONSORCIO INTERMUNICIPAL CI CENTRO 694464-7 07.926.117/0001-40  
 041 000160 000000008030.3 33.811,80  
 218 CONSORCIO INTERMUNICIPAL DA REGIAO 760878-0 15.344.304/0001-43  
 002 000820 00000419734006 43.353,37  
 219 CONSORCIO INTERMUNICIPAL DA REGIAO 399699-9 94.446.804/0001-62  
 001 030589 00000000254401 140.002,32  
 220 CONSORCIO INTERMUNICIPAL DE SAUDE - MANTEN. 02.231.696/0001-92  
 001 003719 0000000083895 159.981,71  
 221 CONSORCIO INTERMUNICIPAL DO VALE DO 374635-6 06.205.888/0001-85  
 041 000910 00000410262101 50.065,36FF

222  
 223 **RSO** (s17,27H  
 224

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 \*\*\*\*\*04.31\*\*

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

227 EMISSAO : 01/03/2024 \*  
 \* INFORMACOES AMBULATORIAIS COMPETENCIA:  
 JAN/2024 TABELA : 202401c \*

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229  
 230 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES  
 SUL  
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231  
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233	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
234	BANCO AGENCIA C. CORRENTE		VALOR (R\$)

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235	CONSULTORIO DE RADIOLOGIA CLINICA I	222966-8	92.516.780/0002-26
	001 032409 00000000066044	17.460,00	
236	CUIDARE SERVICOS DE DIALISE LTDA	270782-9	33.753.308/0003-29
	591 003275 000000009318-1	406.672,42	
237	DIAGNOSTICA ANALISES CLINICAS E ANA	350984-2	06.305.638/0001-17
	044 000197 00000685346401	14.085,19	
238	DIAGNOSTICOS POR IMAGEM CAPAO DA CA	681486-7	13.553.692/0001-47
	001 036617 00000000187259	11.287,50	
239	EDUARDO PUREZA NUNES CIA LTDA	558320-9	92.097.781/0001-00
	001 006173 00000000417270	5.218,43	
240	EGLASSEN LABORATORIO DE ANALISES CL	685956-9	13.731.577/0001-15
	001 006793 00000000180718	3.633,30	
241	ELLOS CLINICA DE FISIOTERAPIA LTDA	797656-9	24.260.938/0001-09
	104 000519 000000001507-1	45.183,85	
242	EMYLY KOCK FAGUNDES CIA LTDA ME	695643-2	13.494.290/0001-19
	001 04654X 00000000073660	391,18	
243	ERECHIM CENTRO DE PATOLOGIA MEDICA	513371-8	07.774.660/0001-79
	001 001325 00000000355569	22.061,98	
244	EXAME ANALISE E DIAGNOSTICOS LTDA	224520-5	90.618.646/0001-20
	001 000922 00000000036889	4.121,04	
245	FAE SERVICOS EM SAUDE EIRELI ME	922683-4	07.898.226/0003-62
	041 000360 00000000123456	565,73	
246	FAGUNDES E SCHNEIDER LTDA	630053-7	08.084.049/0002-62
	001 01379X 00000000200778	2.090,88	
247	FERNANDA LANES VERA	621556-4	09.008.114/0001-52
	001 006289 00000000357340	29.166,90	
248	FERNANDO BARRILES VIVIAN	226148-0	95.148.268/0001-81
	001 00801X 00000000052345	2.348,10	
249	FISIOCENTER FISIOTERAPIA E REABILIT	502407-2	02.516.401/0001-24
	001 024848 00000000187070	2.780,65	
250	FISIOCENTRO CLINICA DE FISIOTERAPIA	367229-8	90.868.670/0001-17
	001 001325 0000000004315X	18.821,61	
251	FISIOMAIS REABILITACAO FISICA E EST	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	16.075,09	

252	FISIOMAIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	14.000,05	
253	FRESENIUS MEDICAL CARE LTDA		01.440.590/0001-36
	001 017698 00000000550051	7.062,51	
254	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	38.520,78	
255	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	39.182,94	
256	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	153.455,45	
257	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	365.450,29	
258	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	001 027685 00000000042188	37.053,70	
259	FUNDACAO DE SAUDE SAPUCAIA DO SUL	279300-8	13.183.513/0002-08
	001 026727 00000000402095	191.733,78	
260	FUNDACAO HOSPITALAR DE IBIACA	224686-4	95.324.265/0001-51
	001 037303 0000000002841X	959,78	
261	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
	001 045071 00000001035320	62.422,24	
262	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11
	001 013803 00000000600059	77.502,84	
263	FUNDACAO HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54
	001 024848 00000000401013	544.520,92	
264	FUNDACAO HOSPITALAR OFTALMOLOGICA U	224496-9	00.765.384/0001-33
	001 000922 00000000062472	340.174,18	
265	FUNDACAO HOSPITALAR PIO XII	222861-0	89.286.249/0001-19
	001 01379X 00000000066117	85.122,80	
266	FUNDACAO HOSPITALAR SANTA TEREZINHA	270791-8	89.421.259/0001-10
	001 001325 00000000034908	2.112.775,81	
267	FUNDACAO HOSPITALAR SAO JOSE	560274-2	08.943.130/0001-70
	41 000557 00000685040108	15.779,33	
268	FUNDACAO MEDICO HOSPITALAR DR HONOR	226202-9	92.911.684/0001-00
	001 00801X 00000000021555	24.945,86	
269	FUNDACAO MUNICIPAL DE SAUDE HOSPITA	MANTEN.	90.260.480/0001-12
	001 013684 00000000051047	24.538,29	
270	FUNDACAO REGIONAL INTEGRADA	586699-5	96.216.841/0003-71
	001 006807 00000000195057	2.433,78	
271	FUNDACAO UNIVERSITARIA DE CARDIOLOG	223208-1	92.898.550/0002-79
	001 034185 00000000062928	133.651,26	
272	FUNDACAO UNIVERSITARIA DE CARDIOLOG	223210-3	92.898.550/0003-50
	001 012483 00000000069965	100.719,74	
273	FUNDACAO UNIVERSITARIA DE CARDIOLOG	522396-2	92.898.550/0005-11
	001 034185 00000000052760	429.123,43	
274	GAZOLA DOTTO LTDA	743369-7	19.453.665/0001-89
	002 000692 00000612697500	4.629,17	
275	GILBERTO NOGUEIRA DA SILVA CIA LTDA	397194-5	01.927.760/0001-01
	001 028932 00000000190950	60.762,20	
276	GISELE DE ALMEIDA PAGLIOSA ME	778696-4	94.888.252/0002-23
	083 000960 00000600626308	3.693,46	

277  
278 ESC (s17,27H  
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\*\*\*\*\*04.31\*\*

280 \* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao  
EFETUADOS PAGINA : 0000006 \*  
281 \* SISTEMA UNICO DE  
SAUDE  
EMISSAO : 01/03/2024 \*  
282 \* INFORMACOES AMBULATORIAIS COMPETENCIA:  
JAN/2024 TABELA : 202401c \*

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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	GRIEBLER TISSOT LTDA 001 025674 00000000121630	572051-6 8.769,44	09.184.954/0001-76
291	GUILHERME ARDENGHI BALSAN ME 418 000303 000061047570-5	908811-3 19.873,25	23.827.221/0001-33
292	GULARTE OLIVEIRA E VARGAS LTDA 001 006173 00000000440175	624862-4 55.320,25	10.487.234/0001-69
293	HERMES E CAVALHEIRO ANALISES CLINIC 001 008710 00000000028606	226335-1 5.397,33	03.511.574/0001-12
294	HISTOMED SERVICOS DE PATOLOGIA E CI 001 003182 00000000034304	222579-4 3.454,79	88.968.441/0002-03
295	HOSPITAL AGUDO 001 004537 00000000024171	223438-6 114.795,85	87.068.094/0001-19
296	HOSPITAL ANA NERY SANTA CRUZ DO SUL 591 003683 00000000000531	279297-4 109.982,41	95.422.358/0009-76
297	HOSPITAL ANA NERY SANTA CRUZ DO SUL 591 003683 00000000005436	684413-8 35.412,92	95.422.358/0010-00
298	HOSPITAL BENEFICENCIA ALTO JACUI 001 008397 00000000402087	224691-0 38.923,06	91.495.994/0001-10
299	HOSPITAL BENEFICENTE DR CESAR SANTO 001 000922 00000000026603	224699-6 70.665,73	92.032.226/0001-92
300	HOSPITAL BENEFICENTE SANTA LUCIA 001 017566 0000000015606X	224687-2 53.983,24	88.590.369/0001-42
301	HOSPITAL BENEFICENTE SAO JOAO 001 007315 0000000124003X	224676-7 114.516,02	95.324.638/0001-94
302	HOSPITAL BENEFICENTE VALE DO SOL HB 001 043672 00000000038954	223633-8 9.978,29	95.427.522/0001-80
303	HOSPITAL BERNARDINA SALLES DE BARRO 001 00619X 00000000401072	224409-8 59.113,40	91.024.562/0001-20
304	HOSPITAL COMUNITARIO SARANDI 001 005010 00000000037907	223540-4 69.331,89	89.753.917/0001-70
305	HOSPITAL DE CARIDADE DE CANGUCU 001 006173 00000000205060	223292-8 71.678,84	88.239.074/0001-26
306	HOSPITAL DE CARIDADE DE CRISSIUMAL 001 013722 00000000030538	270800-0 40.430,28	89.051.247/0001-40
307	HOSPITAL DE CARIDADE DE MATA 001 037427 00000000053090	224418-7 3.480,41	90.140.468/0001-74
308	HOSPITAL DE CARIDADE DE SANTIAGO 001 003530 00000000030880	224435-7 487.253,60	96.136.643/0001-36
309	HOSPITAL DE CARIDADE FREI CLEMENTE 001 004901 00000000020877	224696-1 278.644,20	97.503.676/0001-30
310	HOSPITAL DE CARIDADE NOSSA SENHORA 001 009660 0000000002421X	223334-7 111.943,97	92.637.792/0001-28
311	HOSPITAL DE CARIDADE NOSSA SENHORA 001 003301 00000000020818	224823-9 382.863,41	95.281.929/0001-42
312	HOSPITAL DE CARIDADE SANTO ANTONIO 001 025542 00000000160059	225997-4 2.717,50	88.896.774/0001-93
313	HOSPITAL DE CARIDADE SAO ROQUE 001 007072 00000000024740	224410-1 740.347,42	89.891.337/0001-40
314	HOSPITAL DE CARIDADE SAO ROQUE 041 000613 00000600042721	224431-4 52.780,40	89.891.337/0007-35
315	HOSPITAL DE CLINICAS DE PASSO FUNDO 001 000922 00000000026611	224692-9 1.697.302,56	92.030.543/0001-70
316	HOSPITAL DR ERNESTO MAURICIO ARNDT 001 006173 00000000010715	223344-4 11.303,54	92.206.325/0001-43
317	HOSPITAL DR ROBERTO BINATTO 001 007072 00000000120758	636481-0 12.524,37	89.891.337/0004-92
318	HOSPITAL PARAISO SOCIEDADE ASSISTEN 001 032441 00000000020109	223446-7 12.286,53	87.769.493/0001-07
319	HOSPITAL SANTA BARBARA BENEFICENTE 001 008710 00000000022675	226389-0 11.035,77	95.356.473/0001-32
320	HOSPITAL SANTA TEREZINHA 001 037249 00000000054542	225212-0 16.942,00	90.619.248/0001-28
321	HOSPITAL SANTA TEREZINHA 001 007315 00000000073032	224704-6 11.254,99	91.272.732/0001-96
322	HOSPITAL SANTA TEREZINHA DE PALMITI 001 037494 00000000100935	222858-0 32.890,73	87.664.793/0001-21
323	HOSPITAL SANTO ANTONIO 001 005614 00000000024341	224433-0 40.096,08	96.535.760/0001-72

324	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75
	001 008761 00000004367014	170.466,79	
325	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	88.670,27	
326	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	12.356,33	
327	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31
	001 026859 00000000136816	13.297,33	
328	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	162.682,13	
329	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 00000000192023	1.334,89	
330	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	149.762,94	
331	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 00000000051497	4.299,80	

332  
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 : 01/03/2024 \*

337 \* INFORMACOES AMBULATORIAIS COMPETENCIA:  
JAN/2024 TABELA : 202401c \*

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339  
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 UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85
	104 000456 00000000002563	298.733,65	
346	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04
	083 00488X 00000000078980	2.487,94	
347	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00
	101 000333 00000000698300	22.878,52	
348	INSTITUTO DE ANATOMIA PATOLOGICA E	626968-0	10.748.403/0001-77
	001 001384 00000000375527	103.806,45	
349	INSTITUTO DE PATOLOGIA DE PASSO FUN	224521-3	88.496.401/0001-25
	001 000922 00000000027995	130.785,52	
350	INTRA INSTITUTO DE DIAGNOSTICO E TR	363053-6	01.187.849/0004-21
	001 011886 00000000038873	118.388,53	
351	IRMANDADE DA S CASA DE MISERICORD	223339-8	96.014.600/0001-88
	001 002356 00000000021024	98.762,79	
352	IRMANDADE DA SANTA CASA DE CARIDADE	224832-8	87.200.929/0001-42
	001 001449 00000000040894	380.517,85	
353	IRMANDADE DE SANTA CASA DE CARIDADE	224820-4	96.593.322/0001-60
	001 001538 0000000002077X	638.144,59	
354	ITASSUSA RODRIGUES DA ROSA	225613-4	89.371.256/0001-19
	001 004375 00000000211923	3.296,07	
355	J L LOPES CIA	685801-5	87.338.760/0001-91
	041 000764 00003500555005	35.555,60	
356	KATIUSCIA AOZANI MUNARETO ME	690743-1	13.808.858/0001-29
	001 04654X 0000000006811X	2.252,57	
357	LAB ANALISES E PESQUISA CLINICAS SA	223357-6	89.378.194/0001-77
	001 00670X 0000000003035X	13.248,59	
358	LAB ANATOP CITOP ZANELLA LTDA	717609-0	16.725.394/0001-85
	041 000630 00000606845001	93.835,08	
359	LABCENTER LABORATORIO LTDA	356647-1	07.265.485/0001-94

360	001	041564	00000000055786	2.407,08	
	LABIVIDA	LABORATORIO DE ANALISES CL	224225-7	03.581.320/0001-70	
	001	032816	00000000138878	136.992,41	
361	LABORATORIO	ANALISES CLINICAS SANTA	225611-8	91.295.626/0001-28	
	001	004375	00000000036285	7.798,35	
362	LABORATORIO	BIOCLINICO SAO LUIZ LTD	225741-6	04.509.155/0001-09	
	001	034037	00000000069477	10.069,48	
363	LABORATORIO	BIOMAG LTDA	226303-3	93.540.953/0001-23	
	001	006777	00000000030813	2.146,25	
364	LABORATORIO	BIOVITA LTDA	225027-6	02.777.646/0001-05	
	041	000323	00006010663-06	1.961,80	
365	LABORATORIO	BOM PASTOR LTDA	222672-3	89.667.927/0001-93	
	083	011886	00000000031534	18.898,24	
366	LABORATORIO	BOM PASTOR LTDA	591444-2	89.667.927/0003-55	
	001	011886	00000000269786	4.174,47	
367	LABORATORIO	BRASIL DE ANALISES CLIN	224969-3	92.080.589/0001-01	
	001	007951	00000000053244	2.136,17	
368	LABORATORIO	CENTRAL DE ANALISES CLI	224228-1	01.927.752/0001-65	
	001	001260	000000000575127	86.777,75	
369	LABORATORIO	CITO LTA	653469-4	11.036.893/0001-41	
	232	0694-7	000000026493-8	23.978,64	
370	LABORATORIO	CLINICO PROGNOSE LTDA M	521349-5	91.578.385/0001-24	
	001	006823	00000000025357X	4.766,41	
371	LABORATORIO	CRB LTDA	603113-7	04.893.370/0001-56	
	001	002631	00000000077550	8.317,75	
372	LABORATORIO	DE ANALISE CERRO BRANCO	688814-3	14.396.594/0001-06	
	041	000586	0006.008644.03	5.111,34	
373	LABORATORIO	DE ANALISE CLINICAS JR	223356-8	04.369.490/0001-59	
	001	008087	00000001570102	2.130,92	
374	LABORATORIO	DE ANALISES CLINICAS	738602-8	10.955.543/0002-05	
	001	020052	00000000104108	4.643,96	
375	LABORATORIO	DE ANALISES CLINICAS BE	629688-2	10.896.358/0001-06	
	001	027413	00000000204005	855,34	
376	LABORATORIO	DE ANALISES CLINICAS BR	695374-3	01.797.818/0002-20	
	001	017140	00000000066168	6.024,84	
377	LABORATORIO	DE ANALISES CLINICAS DA	225615-0	92.904.408/0001-06	
	001	001384	00000000063509	2.499,70	
378	LABORATORIO	DE ANALISES CLINICAS DO	721652-1	17.257.207/0001-49	
	041	000323	00006034306-09	1.385,95	
379	LABORATORIO	DE ANALISES CLINICAS FO	225728-9	10.473.058/0007-00	
	055	002733	00000000178144	2.430,00	
380	LABORATORIO	DE ANALISES CLINICAS KL	225053-5	89.921.548/0001-88	
	001	006823	00000000081299	8.699,05	
381	LABORATORIO	DE ANALISES CLINICAS KN	223277-4	93.287.811/0001-04	
	001	006173	00000000010839	3.516,80	
382	LABORATORIO	DE ANALISES CLINICAS LU	226165-0	01.738.826/0001-15	
	001	000345	00000000034819	4.299,75	
383	LABORATORIO	DE ANALISES CLINICAS MI	225634-7	04.266.609/0001-68	
	001	031054	00000000065765	4.281,33	
384	LABORATORIO	DE ANALISES CLINICAS RI	224923-5	92.597.830/0001-66	
	001	037001	0000000005190X	6.394,76	
385	LABORATORIO	DE ANALISES CLINICAS SA	752464-1	91.295.626/0002-09	
	001	08297X	00000000007978	3.293,81	
386	LABORATORIO	DE ANALISES CLINICAS SA	225621-5	91.553.933/0001-61	
	001	006793	00000000028495	4.866,83	EE

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\*\*\*\*\*04.31\*\*

390 \* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao  
 EFETUADOS PAGINA : 0000008 \*  
 391 \* SISTEMA UNICO DE SAUDE  
 EMISSAO : 01/03/2024 \*  
 392 \* INFORMACOES AMBULATORIAIS COMPETENCIA:  
 JAN/2024 TABELA : 202401c \*

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

VALORES

## EM REAIS

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398	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
399	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
400	LABORATORIO DE ANALISES CLINICAS SE 001 008087 00000000074136	223421-1 9.260,41	04.326.258/0001-33
401	LABORATORIO DE ANALISES CLINICAS TR 001 027405 00000000053279	222666-9 2.270,90	02.520.739/0001-50
402	LABORATORIO DIAGNOSTICO LTDA ME 001 001384 00000000598755	706286-9 3.019,56	15.550.196/0001-65
403	LABORATORIO DIAGNOSTICO LTDA ME 041 001117 006.184509.0-6	723517-8 985,57	15.550.196/0002-46
404	LABORATORIO FONTANA CARAA S S LTDA 001 027332 00000000235172	733136-3 5.281,65	18.080.859/0001-13
405	LABORATORIO FONTANA E FAUSTINO S S 126 000015 00000000131313	534703-3 6.573,66	08.354.141/0001-14
406	LABORATORIO FONTANA GLORINHA S S LT 001 027332 0000000019090X	645492-5 4.319,95	10.968.855/0001-64
407	LABORATORIO FONTANA IMBE SS LTDA 083 027332 00000000228222	717161-7 3.867,57	17.442.042/0001-85
408	LABORATORIO FONTANA PALMARES DO SUL 001 006947 00000000070610	222452-6 3.559,63	89.137.533/0001-23
409	LABORATORIO FONTANA S S LTDA ME 001 027332 00000000119172	355475-9 7.488,86	06.138.199/0001-03
410	LABORATORIO FONTANA TERRA DE AREIA 001 027332 00000000190896	644095-9 6.405,30	10.948.326/0001-07
411	LABORATORIO FONTANA TRAMANDAI S S L 001 027332 00000000178144	617617-8 9.169,13	10.473.058/0001-06
412	LABORATORIO GRILLO LTDA 001 007234 00000000071072	226146-4 4.993,81	92.921.386/0001-92
413	LABORATORIO GRILLO LTDA 041 001114 00000601007407	741636-9 45.253,34	92.921.386/0003-54
414	LABORATORIO HORIZONTINA LTDA 001 007951 00000000024023	225058-6 1.268,98	89.431.613/0001-97
415	LABORATORIO IBERLEO LTDA 001 006947 0000000003357X	222449-6 3.906,98	91.891.721/0006-07
416	LABORATORIO IBERLEO LTDA EPP 001 006947 0000000003357X	705850-0 15.284,99	91.891.721/0013-28
417	LABORATORIO LUTZ LTDA 001 006610 00000000134279	222899-8 22.796,60	92.685.445/0002-51
418	LABORATORIO MARCAL LTDA ME 001 006947 00000000283231	690824-1 3.321,47	11.893.960/0002-25
419	LABORATORIO MOTTIN LTDA 001 003182 00000000033391	222578-6 23.787,16	88.078.779/0001-09
420	LABORATORIO MULLER SOCIEDADE SIMPLE 001 003271 00000000360996	372100-0 5.220,97	03.409.187/0002-50
421	LABORATORIO NOBEL S A 041 000165 006.079552.0-6	960645-9 22.831,36	92.818.954/0016-00
422	LABORATORIO PEJUCARA LTDA 001 037516 00000000051187	226037-9 2.684,07	91.573.220/0001-60
423	LABORATORIO PEREIRA LTDA 001 000922 00000000026964	224564-7 4.104,50	87.596.870/0001-53
424	LABORATORIO PORTAO LTDA 001 024848 00000000401021	222906-4 7.544,06	87.344.057/0001-96
425	LABORATORIO PROEXAME LTDA 001 045101 00000000059617	222925-0 10.274,02	92.575.927/0001-78
426	LABORATORIO SANTA HELENA LTDA 001 028142 00000000091960	222962-5 34.428,75	92.885.664/0004-46
427	LABORATORIO SANTA MARIA LTDA 041 000630 00000606845001	589059-4 36.568,20	88.657.861/0001-98
428	LABORATORIO SANTA VITORIA EIRELI 001 002356 00000000052736	223259-6 18.304,38	01.844.103/0001-09
429	LABORATORIO SAO LUCAS FREDERICO LTD 001 006807 00000000227560	662058-2 3.158,56	92.404.987/0002-09
430	LABORATORIO SAO VICENTE LTDA ME 001 006823 00000000030414	225063-2 4.770,55	89.431.100/0001-86
431	LABORATORIO SOMMER LTDA	224839-5	94.819.141/0001-84

432	001	004448	00000000029564	3.624,93	
	LABORATORIO TEGONI LTDA		222913-7	87.889.200/0001-25	
	001	000108	00000001097539	22.791,72	
433	LABORATORIO VENDRUSCOLO E DALCIN		222834-3	02.510.186/0001-54	
	001	00877X	00000000068128	6.834,89	
434	LABORATORIO VIDA DE ANALISES CLINIC		800862-0	89.723.688/0001-41	
	001	006114	00000000034932	32.958,77	
435	LABORATORIO VITALE DE ANALISES CLIN		700162-2	10.850.338/0004-39	
	001	00314X	00000000215430	3.612,12	
436	LABORATORIO VITTALAB LTDA		222573-5	92.086.701/0001-03	
	001	004162	0000000005724X	4.183,37	
437	LABORATORIO WIDAL LTDA		224518-3	90.785.452/0001-19	
	001	000922	00000000031364	3.784,59	
438	LABORATORIO ZANATTA LTDA		366894-0	92.476.530/0001-29	
	001	006807	00000000222224	4.958,14	
439	LABORCLINICA VIAMAO LTDA		222960-9	87.993.853/0001-50	
	001	006289	00000000031925	34.209,56	
440	LACERDA E LACERDA CLINICA MEDICA LT		286362-6	17.397.427/0001-78	
	095	000120	000062326960-6	374.362,46	
441	LAPEM LABORATORIO PESQUISAS MEDICAS		222665-0	01.887.756/0001-67	
	001	027405	00000000554529	3.684,87	

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445 \* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao  
EFETUADOS PAGINA : 0000009 \*  
446 \* SISTEMA UNICO DE SAUDE  
EMISSAO : 01/03/2024 \*  
447 \* INFORMACOES AMBULATORIAIS COMPETENCIA:  
JAN/2024 TABELA : 202401c \*

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449  
450 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES  
SUL  
EM REAIS

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453 -----  
NOME / RAZAO SOCIAL CODIGO CPF /CNPJ  
BANCO AGENCIA C. CORRENTE VALOR (R\$)

454 -----

455	LBP ANALISES CLINICAS LDTA		585325-7	04.986.331/0001-01	
	001	011886	00000000083240	12.734,19	
456	LEMONS E FOREST SERVICOS DE SAUDE LT		700618-7	10.581.259/0001-27	
	041	000001	00000600594104	4.736,00	
457	LETICIA MUNARETO ME		695645-9	13.546.657/0001-09	
	001	04654X	00000000077569	364,70	
458	LIGA DE ASSISTENCIA SOCIAL HOSPITAL		223343-6	89.659.254/0001-20	
	001	003387	00000000030082	15.447,59	
459	LUIZ PAULO SEITENFUS FILHA LTDA		223347-9	04.209.246/0001-29	
	001	014745	00000000101036	3.810,58	
460	M B LABORATORIO DE ANALISES CLINICA		690084-4	13.337.595/0001-17	
	001	007781	00000000203874	9.486,85	
461	M LAZZAROTTO A P DORS LTDA		223350-9	02.089.615/0001-61	
	001	008087	00000000010235	1.970,58	
462	MAGALI TERRA RIBEIRO ME		779297-2	13.172.971/0001-60	
	001	025542	00000000119474	2.146,10	
463	MAIER BIOMEDICINA LABORATORIAL LTDA		784314-3	22.063.803/0001-28	
	041	000965	00000615450409	34.437,55	
464	MAIRA R AGUIAR CIA LTDA		644201-3	11.274.948/0001-51	
	041	000557	00000602244100	3.866,54	
465	MARCELO BLINI DA SILVA		332121-5	05.774.926/0001-58	
	001	007781	00000000107425	4.625,80	
466	MARINA VALENTINI CIA LTDA		224836-0	93.060.697/0001-77	
	001	026689	00000000055069	3.670,65	

467	MASTERLAB LABORATORIO DE ANALISES C 041 002832 006.073317.0-2	672018-8 23.506,77	12.615.459/0001-89
468	MDR FISCHER CIA LTDA 001 004537 00000000126543	344554-2 9.021,24	92.601.426/0003-80
469	MDR FISCHER CIA LTDA 001 004537 00000000126543	726781-9 5.750,74	92.601.426/0006-23
470	MEDEIROS DASNOSKI LTDA 041 000207 00000685604907	559151-1 2.639,50	09.033.463/0001-24
471	MEDEIROS MORESCO MEDICINA LABORATOR 049 000400 006.053059.8-9	748812-2 4.115,12	19.409.603/0001-70
472	MEDICINA DIAGNOSTICA CENTRO DE DIAG 001 001325 00000000144282	224930-8 28.380,63	04.386.633/0001-30
473	MUNARETO LABORATORIO DE ANALISES CL 001 04654X 00000000061360	225603-7 1.899,03	02.569.625/0001-02
474	MUNICIPIO DE AJURICABA 001 00779X 00000000064629	MANTEN. 6.075,00	87.613.253/0001-19
475	MUNICIPIO DE ARARICA 001 00653X 00000000733040	MANTEN. 32.058,11	01.612.918/0001-54
476	MUNICIPIO DE ESTANCIA VELHA 001 006114 00000000732737	MANTEN. 145.707,53	88.254.883/0001-07
477	MUNICIPIO DE ITATI 001 006947 00000000082198	MANTEN. 9.204,36	04.158.995/0001-74
478	MUNICIPIO DE JAGUARI 001 008559 00000000070491	MANTEN. 9.109,73	87.572.046/0001-63
479	MUNICIPIO DE JARI 001 008745 00000000580422	MANTEN. 230,55	01.609.402/0001-50
480	MUNICIPIO DE JULIO DE CASTILHOS 001 00619X 00000000010987	MANTEN. 13.963,22	88.227.756/0001-19
481	MUNICIPIO DE MONTENEGRO 001 003182 00000000410888	MANTEN. 20.730,16	90.895.905/0001-60
482	MUNICIPIO DE NOVA HARTZ 001 036854 00000000825026	MANTEN. 24.728,34	91.995.365/0001-59
483	MUNICIPIO DE PARECI NOVO 001 003182 00000000413275	MANTEN. 6.017,20	93.235.950/0001-86
484	MUNICIPIO DE RODEIO BONIITO 041 000795 00000600902909	631088-5 37.095,81	02.493.318/0001-87
485	MUNICIPIO DE SANTA MARIA 001 001260 00000000046221	MANTEN. 225.472,72	88.488.366/0001-00
486	MUNICIPIO DE SANTIAGO 041 000360 00000430476503	MANTEN. 138.452,11	87.897.740/0001-50
487	MUNICIPIO DE SANTO ANTONIO DA PATRU 001 003697 00000000080586	MANTEN. 10.062,25	88.814.199/0001-32
488	MUNICIPIO DE SAO VICENTE DO SUL 001 037656 00000000072648	MANTEN. 17.562,06	87.572.079/0001-03
489	MUNICIPIO DE TOROPI 001 008745 00000000085049	MANTEN. 882,00	01.539.271/0001-82
490	MUNICIPIO DE UNISTALDA 001 003530 00000000074101	MANTEN. 831,60	01.613.119/0001-00
491	NASCIMENTO BICA LTDA 001 016586 0000000007604X	625860-3 4.053,52	10.570.101/0001-51
492	NATANIEL MICHEL OLIVEIRA LABORATORI 083 008842 000000012676.4	679073-9 8.534,83	11.723.762/0001-32
493	NEFRO RIM SUL LTDA 001 000345 00000000019356	226189-8 322.028,51	93.301.141/0001-25
494	NEFROCLIN CLINICA DE DOENCAS RENAI 001 003182 00000000122408	270114-6 355.868,28	00.904.738/0001-83
495	NEFROCLINICA LTDA 001 001929 00000000042846	222729-0 226.443,07	90.152.232/0001-58
496	NEFROCOR SERVICOS NEFROLOGIA E CARD 001 028673 00000000034614	223104-2 422.342,28	93.711.158/0001-50

497  
498 **BSO** (s17,27H)  
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\*\*\*\*\*04.31\*\*

500 \* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao  
EFETUADOS PAGINA : 0000010 \*  
501 \* SISTEMA UNICO DE SAUDE  
EMISSAO : 01/03/2024 \*  
502 \* INFORMACOES AMBULATORIAIS COMPETENCIA:  
JAN/2024 TABELA : 202401c \*  
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SSMA/RS SEC.EST.SAUDE RIO GRANDE DO  
 SUL  
 EM REAIS

VALORES

508	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
509	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
510	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 00000000570435	3.896,12	
511	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 00000000218561	83.863,58	
512	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	88.864,80	
513	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	13.455,50	
514	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	43.561,09	
515	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 00000000151696	3.972,49	
516	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 00000000580430	2.374,74	
517	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
	001 014303 00000000580406	63.273,83	
518	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
	001 000299 00000000217700	2.101,67	
519	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
	001 007781 00000000083771	60.291,87	
520	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
	001 014745 00000000580449	547,87	
521	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
	001 036587 00000000060712	12.820,10	
522	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 00000000580406	4.375,00	
523	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	137.857,91	
524	PREFEITURA MUNICIPAL DE BARRA DO RI	MANTEN.	88.811.930/0001-76
	001 014974 00000000080098	37.777,10	
525	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	41.732,47	
526	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85
	001 028673 00000000580406	5.107,40	
527	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12
	001 016977 0000000007019X	310,56	
528	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 00000000427403	87.072,52	
529	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001 017140 0000000006551X	9.670,02	
530	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31
	001 007900 00000000580414	2.567,34	
531	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001 006173 0000000007702X	157.427,98	
532	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001 036617 000000000704229	60.683,49	
533	PREFEITURA MUNICIPAL DE CAPAO DO CI	MANTEN.	04.213.779/0001-84
	001 003530 00000000081884	223,64	
534	PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001 000299 00000000077925	49.852,68	
535	PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41
	001 006947 00000000580406	28.158,07	
536	PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001 009105 00000000072656	16.684,57	
537	PREFEITURA MUNICIPAL DE CENTENARIO	MANTEN.	93.539.138/0001-44
	001 020753 00000000403105	280,20	
538	PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77
	001 000426 000000000730459	3.938,19	

539	PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68
	001 002631 00000000735000	24.130,53	
540	PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05
	001 006793 00000000080691	6.075,00	
541	PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10
	001 001929 00000000704229	2.620,00	
542	PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001 027332 00000000580449	85.007,87	
543	PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02
	001 003271 00000000705837	10.352,67	
544	PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001 000922 0000000058052X	8.370,68	
545	PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10
	001 020303 00000000580406	52.834,33	
546	PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001 001953 00000000078905	41.913,05	
547	PREFEITURA MUNICIPAL DE DR MAURICIO	MANTEN.	92.465.210/0001-73
	001 030988 00000000580414	4.500,00	
548	PREFEITURA MUNICIPAL DE ELDORADO DO	MANTEN.	92.324.706/0001-27
	001 003425 00000000580422	39.333,74	
549	PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10
	001 031054 00000000051225	3.591,30	
550	PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001 001325 00000000083380	99.195,90	
551	PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001 039969 00000000580406	4.979,62	

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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 : 01/03/2024 \*  
557 \* INFORMACOES AMBULATORIAIS COMPETENCIA:  
JAN/2024 TABELA : 202401c \*

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

565	PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001 020761 00000000080934	12.847,39	
566	PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001 004448 00000000580481	2.979,90	
567	PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001 008834 00000000580406	21.378,39	
568	PREFEITURA MUNICIPAL DE GUAIBA	MANTEN.	88.811.922/0001-20
	001 003425 00000000034045	32.177,08	
569	PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51
	001 020974 00000000082929	1.125,00	
570	PREFEITURA MUNICIPAL DE HARMONIA	MANTEN.	91.693.283/0001-50
	001 008079 0000000007912X	2.114,05	
571	PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001 000345 00000000077984	2.317,00	
572	PREFEITURA MUNICIPAL DE IGREJINHA	MANTEN.	88.379.763/0001-36
	001 011886 00000000730009	92.851,59	
573	PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09
	001 003719 00000000083895	345.028,18	
574	PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84



575	001	027332	00000000808628	105.905,99	
			PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001	007323	0000000158040X	2.025,00	
576			PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001	02189X	00000000580449	74.022,63	
577			PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001	001473	00000000076740	18.852,89	
578			PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51
	001	003638	00000000580422	9.589,63	
579			PREFEITURA MUNICIPAL DE LAGOA	MANTEN.	92.406.289/0001-61
	001	028460	0000000009109X	1.188,31	
580			PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
	001	02189X	00000000580406	14.675,45	
581			PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02
	001	013730	00000000580406	202,65	
582			PREFEITURA MUNICIPAL DE MAQUINE	MANTEN.	94.436.342/0001-00
	001	006947	00000000733180	18.516,83	
583			PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24
	001	007269	00000000580503	6.277,70	
584			PREFEITURA MUNICIPAL DE MARCELINO R	MANTEN.	87.613.287/0001-03
	001	007722	00000000580406	192,25	
585			PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45
	001	016977	00000000056324	213,18	
586			PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31
	001	007781	00000000084387	3.276,66	
587			PREFEITURA MUNICIPAL DE MORRO REUTE	MANTEN.	94.707.627/0001-20
	001	020273	00000000580414	24.954,16	
588			PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40
	001	013749	00000000071285	8.184,22	
589			PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67
	001	040169	00000001414453	3.224,98	
590			PREFEITURA MUNICIPAL DE NOVA RAMADA	MANTEN.	01.611.828/0001-49
	001	00779X	00000000580406	1.125,00	
591			PREFEITURA MUNICIPAL DE OSORIO	MANTEN.	88.814.181/0001-30
	001	006947	00000000730203	56.277,12	
592			PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58
	001	006947	00000000732885	47.892,44	
593			PREFEITURA MUNICIPAL DE PALMEIRA DA	MANTEN.	88.541.354/0001-94
	001	00362X	00000000087513	11.240,50	
594			PREFEITURA MUNICIPAL DE PAROBE	MANTEN.	88.372.883/0001-01
	001	032468	00000000130478	83.135,56	
595			PREFEITURA MUNICIPAL DE PASSO FUNDO	MANTEN.	87.612.537/0001-90
	001	000922	00000000081515	12.489,80	
596			PREFEITURA MUNICIPAL DE PAULO BENTO	MANTEN.	04.215.168/0001-75
	001	001325	00000000128066	1.892,89	
597			PREFEITURA MUNICIPAL DE PEDRAS ALTA	MANTEN.	04.219.099/0001-78
	001	007234	00000000059374	7.542,84	
598			PREFEITURA MUNICIPAL DE PEDRO OSORI	MANTEN.	88.859.962/0001-41
	001	008842	00000000076015	382,94	
599			PREFEITURA MUNICIPAL DE PEJUCARA	MANTEN.	87.566.188/0001-18
	001	037516	00000000580414	2.676,60	
600			PREFEITURA MUNICIPAL DE PINHEIRO MA	MANTEN.	88.084.942/0001-46
	001	007234	00000000580422	2.129,24	
601			PREFEITURA MUNICIPAL DE PORTAO	MANTEN.	87.344.016/0001-08
	001	024848	00000000580406	478,80	
602			PREFEITURA MUNICIPAL DE PRESIDENTE	MANTEN.	94.707.494/0001-92
	001	02189X	00000000271691	9.925,33	
603			PREFEITURA MUNICIPAL DE QUEVEDOS	MANTEN.	94.444.122/0001-10
	001	008745	00000000080039	7.115,20	
604			PREFEITURA MUNICIPAL DE ROQUE GONZA	MANTEN.	87.612.982/0001-50
	001	025542	00000000074853	2.925,00	
605			PREFEITURA MUNICIPAL DE SAGRADA FAM	MANTEN.	92.410.422/0001-53
	001	00362X	00000000580449	6.975,00	
606			PREFEITURA MUNICIPAL DE SALDANHA MA	MANTEN.	92.399.153/0001-71
	001	033359	00000000051292	2.788,12	

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608 **ESC**(s17,27H  
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\*\*\*\*\*04.31\*\*

610 \* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao  
EFETUADOS PAGINA : 000012 \*  
611 \* SISTEMA UNICO DE

SAUDE

EMISSAO : 01/03/2024 \*

612 \* INFORMACOES AMBULATORIAIS  
 613 JAN/2024

COMPETENCIA:

TABELA : 202401c \*

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

VALORES

618	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
619	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
620	PREFEITURA MUNICIPAL DE SALVADOR DA 001 006793 0000000003505X	MANTEN. 299,37	93.592.731/0001-54
621	PREFEITURA MUNICIPAL DE SALVADOR DE 001 025674 00000000098213	MANTEN. 1.230,00	87.860.763/0001-90
622	PREFEITURA MUNICIPAL DE SANTA MARIA 001 020273 0000000029151X	MANTEN. 15.444,75	91.995.373/0001-03
623	PREFEITURA MUNICIPAL DE SANTA RITA 001 004790 00000000730459	MANTEN. 59.116,38	94.309.291/0001-48
624	PREFEITURA MUNICIPAL DE SANTA VITOR 001 002356 00000000580406	MANTEN. 48.377,08	88.824.099/0001-97
625	PREFEITURA MUNICIPAL DE SANTO ANTON 001 004375 00000001070576	MANTEN. 6.750,00	87.612.974/0001-04
626	PREFEITURA MUNICIPAL DE SAO JERONIM 001 005002 00000000090573	MANTEN. 3.549,70	88.117.700/0001-01
627	PREFEITURA MUNICIPAL DE SAO JOSE DO 001 014133 0000000011488X	MANTEN. 573,44	87.613.550/0001-64
628	PREFEITURA MUNICIPAL DE SAO LOURENC 001 003271 00000000290467	MANTEN. 62.573,44	87.893.111/0001-52
629	PREFEITURA MUNICIPAL DE SAO LUIZ GO 001 004375 00000000073938	MANTEN. 4.037,82	87.613.022/0001-05
630	PREFEITURA MUNICIPAL DE SAO NICOLAU 001 026549 00000000070955	MANTEN. 5.175,00	87.612.966/0001-68
631	PREFEITURA MUNICIPAL DE SAO PEDRO D 001 006793 00000000031070	MANTEN. 1.042,53	93.592.715/0001-61
632	PREFEITURA MUNICIPAL DE SAO SEBASTI 001 008079 0000000007862X	MANTEN. 36.685,71	88.370.879/0001-04
633	PREFEITURA MUNICIPAL DE SAO VALENTI 001 026689 00000000580481	MANTEN. 469,90	87.613.378/0001-49
634	PREFEITURA MUNICIPAL DE SAPIRANGA 001 00653X 00000000580449	MANTEN. 36.374,50	87.366.159/0001-02
635	PREFEITURA MUNICIPAL DE SARANDI 001 005010 00000000580449	MANTEN. 11.043,00	97.320.030/0001-17
636	PREFEITURA MUNICIPAL DE SEGREDO 001 008087 00000000580422	MANTEN. 288,77	92.000.215/0001-20
637	PREFEITURA MUNICIPAL DE SETE DE SET 001 020974 00000000580414	MANTEN. 273,29	01.612.776/0001-25
638	PREFEITURA MUNICIPAL DE SOLEDADE 001 004901 0000000058793	MANTEN. 63,00	87.738.530/0001-10
639	PREFEITURA MUNICIPAL DE TAPERA 001 006785 00000000075809	MANTEN. 154,50	87.613.493/0001-13
640	PREFEITURA MUNICIPAL DE TAQUARA 001 004162 0000000012950X	MANTEN. 90.673,99	97.761.407/0001-73
641	PREFEITURA MUNICIPAL DE TAVARES 001 013749 00000000071293	MANTEN. 19.636,72	88.427.018/0001-15
642	PREFEITURA MUNICIPAL DE TERRA DE AR 001 006947 00000000732990	MANTEN. 37.961,25	90.256.660/0001-20
643	PREFEITURA MUNICIPAL DE TORRES 001 007781 00000000087092	MANTEN. 111.349,57	87.876.801/0001-01
644	PREFEITURA MUNICIPAL DE TRAMANDAI 001 027332 0000000080861X	MANTEN. 11.955,48	88.771.001/0001-80
645	PREFEITURA MUNICIPAL DE TRES ARROIO 001 001325 00000000580406	MANTEN. 284,10	92.453.810/0001-11
646	PREFEITURA MUNICIPAL DE TRES CACHOE 001 001325 00000000580406	MANTEN. 284,10	91.103.127/0001-91

647	001	034037	00000000051993	4.050,81	
	PREFEITURA MUNICIPAL DE TRES COROAS			MANTEN.	88.199.971/0001-53
	001	013803	00000000730130	28.804,38	
648	PREFEITURA MUNICIPAL DE TRES FORQUI			MANTEN.	93.317.998/0001-33
	001	034037	00000000122033	2.461,80	
649	PREFEITURA MUNICIPAL DE TRES PALMEI			MANTEN.	92.399.112/0001-85
	001	037699	00000000078328	1.102,50	
650	PREFEITURA MUNICIPAL DE TURUCU			MANTEN.	01.613.067/0001-64
	001	000299	00000001008501	13.533,72	
651	PREFEITURA MUNICIPAL DE VIAMAO			MANTEN.	88.000.914/0001-01
	001	006289	00000000730130	17.741,11	
652	PREFEITURA MUNICIPAL DE VILA MARIA			MANTEN.	92.406.115/0001-07
	001	007269	00000000072028	5.769,70	
653	PREFEITURA MUNICIPAL DE VILA NOVA D			MANTEN.	94.444.189/0001-55
	001	039020	00000000028886	9.494,87	
654	PREFEITURA MUNICIPAL DE XANGRILA			MANTEN.	94.436.474/0001-24
	001	036617	00000000730580	84.993,43	
655	PREFEITURA MUNICIPAL DO CERRITO			MANTEN.	01.612.869/0001-50
	01	046760	000000006199-9	2.029,99	
656	PREFEITURA MUNICIPAL DO RIO GRANDE			MANTEN.	88.566.872/0001-62
	001	000841	00000000581763	14.021,54	
657	PREFEITURA MUNICIPAL DO SALTO DO JA			MANTEN.	89.658.025/0001-90
	001	037621	00000000051748	19.585,88	
658	PREFEITURA MUNICIPAL ENCRUZILHADA D			MANTEN.	89.363.642/0001-69
	001	004243	00000000580422	16.021,15	
659	PREFEITURA MUNICIPAL VICENTE DUTRA			MANTEN.	87.612.883/0001-79
	001	006807	00000000056219	5.230,30	
660	PREVVINE ANALISES CLINICAS LTDA			224575-2	88.780.341/0001-78
	001	026921	00000000497002	4.113,44	
661	PRO SAUDE ANALISES CLINICAS LTDA ME			223420-3	02.716.946/0001-84
	001	004243	00000000052108	7.341,56	

662 **ESC**(s17,27H

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664 \*\*\*\*\*04.31\*\*

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

EMISSAO : 01/03/2024 \*

667 \* INFORMACOES AMBULATORIAIS COMPETENCIA:  
668 JAN/2024 TABELA : 202401c \*

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

	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)
673			
674			
675	PRO SAUDE CLINICA DE CARDIOLOGIA E	509264-7	03.754.214/0001-41
	237 001604 000000032981-9	14.236,13	
676	PRONTO ATENDIMENTO DE URGENCIA SAO	225075-6	06.160.788/0001-80
	001 006823 00000000113794	2.504,25	
677	R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69
	083 044016 00000000063266	3.378,98	
678	R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70
	001 014745 00000000140503	3.806,60	
679	R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31
	001 008087 00000000228133	2.077,25	
680	RAFAELA ALVES DOS SANTOS	090715-4	42.784.075/0001-50
	748 000307 00000000397745	637,59	
681	RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16
	001 004448 00000000061980	5.303,93	

682	RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
	041 000949 00000607833600	11.215,00	
683	ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
	001 031054 00000000093718	1.124,60	
684	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
	001 037613 00000000090077	2.789,00	
685	ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
	001 001953 00000000061301	22.528,75	
686	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
	001 00801X 00000000052965	2.464,87	
687	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
	001 031240 00000000188026	1.561,84	
688	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	1.006.220,16	
689	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	141.195,18	
690	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	140.490,55	
691	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 00000001271180	574.134,71	
692	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	25.284,85	
693	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	17.847,23	
694	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 00000001240110	152.088,84	
695	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
	001 004448 00000000094188	3.660,74	
696	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	798.910,50	
697	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 00000000086177	1.398,60	
698	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 0000000005822X	236.077,56	
699	SERVICO DE ECOGRAFIA E RADIOLOGIA C	222902-1	94.943.529/0001-92
	001 028673 00000000041696	4.365,00	
700	SERVICOS MEDICOS CACHOEIRINHA LTDA	222910-2	87.376.117/0001-52
	001 028673 00000000030015	51.287,98	
701	SERVIRIM SERVICO DE DOENCAS RENAI	223177-8	91.339.101/0002-28
	001 006289 00000000205710	271.579,15	
702	SOC BENEF DO HOSPITAL DE CARIDADE	222860-2	92.404.789/0001-64
	001 006807 00000000220000	448.516,70	
703	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 00000000026824	4.970,01	
704	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 00000000136042	13.047,17	
705	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 00000000097756	4.716,49	
706	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 00000000036242	44.353,89	
707	SOCIEDADE BENEFICENTE SAO LUIZ DE M	222461-5	90.604.414/0001-12
	001 013749 00000000040061	27.648,76	
708	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 00000000032085	205.413,19	
709	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
	001 025674 00000000109126	24.840,64	
710	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
	001 026506 00000000028215	9.513,48	
711	SOCIEDADE HOSPITAL BENEFICENTE DE C	226111-1	91.983.874/0001-61
	001 037184 00000000051241	2.607,15	
712	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99
	001 038946 00000000090239	3.870,96	
713	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
	001 013773 00000000054178	10.289,33	
714	SOCIEDADE HOSPITALAR BENEFICENTE PE	223544-7	88.555.313/0001-57
	001 037613 000000000504033	16.460,41	
715	SOCIEDADE HOSPITALAR BENEFICENTE SA	224693-7	88.417.449/0001-09
	001 043907 00000000029416	15.208,50	
716	SOCIEDADE HOSPITALAR COMUNITARIA E	222868-8	90.894.221/0001-43
	001 008648 00000000026301	99.330,15	

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720 \* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao  
EFETUADOS PAGINA : 0000014 \*  
721 \* SISTEMA UNICO DE SAUDE  
EMISSAO : 01/03/2024 \*  
722 \* INFORMACOES AMBULATORIAIS COMPETENCIA:  
JAN/2024 TABELA : 202401c \*

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725 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES  
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728 NOME / RAZAO SOCIAL CODIGO CPF /CNPJ  
BANCO AGENCIA C. CORRENTE VALOR (R\$)  
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730	SOCIEDADE HOSPITALAR DE CAICARA	222854-8	90.899.444/0001-01
	001 006807 00000000234508	6.050,59	
731	SOCIEDADE HOSPITALAR N S AUXILIADOR	222865-3	90.839.598/0001-08
	001 008486 00000000092029	15.007,82	
732	SOCIEDADE HOSPITALAR N SENHORA DA P	224953-7	98.714.876/0001-02
	041 000960 00002000020308	4.074,96	
733	SOCIEDADE HOSPITALAR ROQUE GONZALES	224678-3	97.664.056/0001-82
	001 006785 00000000020710	21.315,83	
734	SOCIEDADE HOSPITALAR SAO JACOB	223881-0	97.663.389/0001-97
	001 006785 00000001122495	2.797,37	
735	SOCIEDADE HOSPITALAR SAO JOSE	223336-3	89.646.509/0001-10
	001 004243 00000000021164	6.510,33	
736	SOCIEDADE HOSPITALAR SAO LUIZ GONZA	225989-3	97.081.756/0001-44
	001 004375 00000000030155	101.836,53	
737	SOCIEDADE PARA FUND E MANUT DO HOSP	222767-3	98.227.986/0001-31
	001 027405 000000000504009	36.795,04	
738	SUELEN WAGNER ME	938769-2	26.544.434/0001-46
	041 000308 00000603552704	2.895,60	
739	UNIAO ESPIRITA BAGEENSE	765297-6	87.415.550/0001-50
	041 000132 000060320890-6	1.246,68	
740	UNIDADE DE PRONTO ATENDIMENTO	222866-1	92.405.356/0001-23
	001 006807 00000000182036	1.544,81	
741	UNIRAD RADIOLOGICA CAPAO DA CANOA S	353678-5	06.865.379/0001-89
	001 036617 00000000100684	27.742,46	
742	UNOLAB LABORATORIO DE ANALISES CLIN	695805-2	14.508.035/0001-40
	041 000630 00000606178501	2.998,27	
743	URGEMED SERVICOS MEDICOS LTDA	555094-7	01.281.990/0001-46
	001 027332 00000000085774	4.315,80	
744	VENDRUSCOLO E VENDRUSCOLO LTDA	588562-0	02.510.186/0002-35
	001 00877X 00000000017302	3.153,96	
745	VERA LUCIA STOCKER BORGES ME	736175-0	18.576.810/0001-56
	197 000197 006.050160.0-1	9.472,50	
746	VITALAB LABORATORIO DE ANALISES CLI	502411-0	07.407.757/0001-43
	001 024848 00000000132586	7.348,01	

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748 T O T A L D A S E C R E T A R I  
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46.593.762,87  
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