
*****04.32**

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

EMISSAO : 01/04/2024 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2024 TABELA : 202402b *

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

NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
A MORAES GOULART	515312-3	07.457.254/0001-82
001 002631 00000000110884	3.917,17	
AACC LABORATORIO DE ANALISES CLINIC	502916-3	01.228.419/0003-20
001 039098 00000000080187	4.611,05	
AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91
083 003909 000000008617-7	7.343,85	
AACC LABORATORIO DE ANALISES CLINIC	722863-5	01.228.419/0007-53
041 000786 00000600719004	11.753,90	
ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55
001 004375 00000000033901	4.142,64	
ALEXANDRE NABAES FERREIRA E CIA LTD	223345-2	91.791.509/0001-55
001 00670X 00000000034061	9.745,02	
ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70
001 026921 00000000610739	232.315,03	
ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09
083 000314 000000005613-0	13.559,38	
ANAFISIO CLINICA DE FISIOTERAPIA LT	517640-9	07.568.164/0001-69
237 015768 000000013820-7	1.784,05	
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	10.743,36	
ARAUJO E FLECK LTDA	626372-0	10.644.874/0001-35
001 045071 00000000010103	6.756,92	
ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60
001 024635 00000000627240	24.423,39	
ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75
001 037117 00000000076007	23.519,57	
ASSOC PAIS E AMIGOS DE EXCEPC DE TO	352593-7	89.227.243/0001-70
001 007781 00000000029203	28.908,12	
ASSOCIACAO BENEFICENTE DE IGREJINHA	222766-5	87.369.799/0001-76
001 011886 00000000030309	616.679,63	
ASSOCIACAO BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20
001 032468 00000000048003	542.510,65	
ASSOCIACAO BENEFICENTE DOS RECEPTOR	224931-6	92.902.725/0001-93
001 001325 00000000045063	20.123,02	
ASSOCIACAO BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77
001 00488X 0000000002029X	79.355,31	
ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29
001 025674 00000000020028	11.840,13	
ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
001 024635 00000001518038	11.220,61	
ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
041 000692 00000612780300	32.275,12	

37	ASSOCIACAO BENEFICENTE SANTA ROSA D 001 014745 00000000022233	223442-4 15.250,34	97.448.294/0001-50
38	ASSOCIACAO BENEFICENTE SAO VICENTE 001 006947 00000000163414	225781-5 626.070,01	91.884.957/0001-01
39	ASSOCIACAO BENEFICIENTE NOSSA SENHO 001 024635 00000000569089	222855-6 15.157,27	90.841.719/0001-48
40	ASSOCIACAO BENEFICIENTE SAO JOAO DA 001 003271 00000000032824	223337-1 19.927,59	90.938.713/0001-93
41	ASSOCIACAO COMUNITARIA HOSPITALAR D 001 037001 00000000042528	224950-2 272.509,05	90.868.449/0001-69
42	ASSOCIACAO CONGREGACAO DE SANTA CAT 001 02189X 00000000060011	223218-9 62.228,53	91.681.361/0006-00
43	ASSOCIACAO CONGREGACAO DE SANTA CAT 001 008079 00000000021997	222790-8 63.666,86	91.681.361/0018-44
44	ASSOCIACAO CRISTA DE DEFICIENTES FI 001 035343 00000000109916	717963-4 333.832,76	90.785.650/0001-82
45	ASSOCIACAO CULT RECREATIVA BENEFICE 083 008087 000000157002-1	223447-5 4.247,67	97.448.708/0001-41
46	ASSOCIACAO CULTURAL RECREATIVA E BE 232 008087 00000015700021	901655-4 5.754,54	97.448.708/0002-22
47	ASSOCIACAO DAS DAMAS DE CARIDADE 001 001937 00000000025755	226385-8 592.664,55	89.124.630/0001-81
48	ASSOCIACAO DE ASSITENCIA SOCIAL HOS 001 007234 00000000026263	223332-0 177.883,79	92.620.921/0001-75
49	ASSOCIACAO DE CARIDADE SANTA CASA D 001 000841 0000000003035X	223299-5 1.788.322,57	94.862.265/0001-42
50	ASSOCIACAO DE DESENVOLVIMENTO COMUN 001 008826 00000000051802	226589-3 1.743,95	91.996.074/0001-85
51	ASSOCIACAO DE LITERATURA E BENEFICE 001 006823 00000000028363	225083-7 247.964,47	92.962.869/0007-20
52	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 008648 00000000015881	559895-8 14.694,28	00.075.266/0001-01
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 03732X 00000000060658	396625-9 8.433,25	00.994.189/0001-85
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 006823 00000000132012	371659-7 10.624,33	03.022.882/0001-84
55	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 003182 00000000032751	384811-6 5.363,33	87.305.686/0001-07
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 001929 00000000043613	384809-4 25.243,73	87.476.826/0001-00

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

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60 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000002 *
61 * SISTEMA UNICO DE SAUDE
EMISSAO : 01/04/2024 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2024 TABELA : 202402b *

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64
65 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES
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68 NOME / RAZAO SOCIAL CODIGO CPF /CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)

70	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 001325 00000000352586	512098-5 6.811,20	87.636.999/0001-48
71	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 003719 00000000243078	369532-8 35.410,68	87.656.567/0001-07
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	354582-2	88.505.821/0001-20

	001	006823	00000000128325	29.150,00	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006947	00000000074764	535049-2 88.881.198/0001-00
				8.511,21	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001384	00000000072958	345320-0 89.078.059/0001-06
				22.864,20	
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
				15.796,98	
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	004901	00000000145548	389725-7 89.657.159/0001-97
				5.619,06	
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	003697	00000000194603	364962-8 89.834.352/0001-56
				35.870,10	
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
				4.144,10	
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
				12.280,65	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00877X	00000000039209	348962-0 90.870.601/0001-48
				14.229,98	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	00488X	00000000012866	568229-0 90.935.206/0001-04
				8.599,27	
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	027332	00000000050857	509770-3 90.937.137/0001-60
				8.658,30	
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	003378	00000000026026	525141-9 91.571.414/0001-26
				6.813,92	
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	008710	00000000086258	541639-6 91.573.261/0001-56
				12.590,36	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006173	00000000356816	373810-8 91.989.947/0001-22
				9.465,10	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	009660	00000000020052	590447-1 91.991.422/0001-21
				10.015,20	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000922	00000000243507	558349-7 92.035.179/0001-30
				17.445,59	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	017566	00000000096164	399806-1 92.452.119/0001-13
				6.584,89	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00779X	00000000032999	392788-1 93.245.157/0001-68
				4.459,15	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	034037	00000000040002	383757-2 93.317.790/0001-14
				7.601,40	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	001260	000000032637-2	738408-4 95.627.121/0001-74
				85.685,35	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00457X	00000000028126	549508-3 98.112.063/0001-34
				10.914,04	
96	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	041	000342	006.003314.0-5	635088-7 01.150.454/0001-01
				10.177,92	
97	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	001	007951	00000000020346	501658-4 89.095.129/0001-34
				12.377,64	
98	ASSOCIACAO DE PAIS E AMIGOS EXCEPCI	001	030678	00000000020389	509011-3 89.346.043/0001-37
				9.635,10	
99	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	001	020435	000000000448818	545548-0 92.418.052/0001-09
				5.365,66	
100	ASSOCIACAO DE SAUDE DE DOM FELICIAN	001	020303	00000000154458	695368-9 14.633.530/0001-81
				40.004,34	
101	ASSOCIACAO DO HOSPITAL DE CARIDADE	001	00362X	00000000028274	223532-3 91.945.204/0001-50
				170.476,11	
102	ASSOCIACAO DOS DEFICIENTES FISICOS	001	006807	000000000239631	617657-7 92.403.500/0001-92
				1.343,96	
103	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	001	005002	00000001021222	642423-6 92.741.016/0004-16
				154.277,69	
104	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	041	000152	00000615229303	647617-1 88.928.080/0001-90
				64.333,09	
105	ASSOCIACAO DOS TRABALHADORES DE RON	001	013765	00000000055255	223541-2 90.161.894/0001-94
				27.556,20	
106	ASSOCIACAO EDUCACIONAL E CARITATIVA	001	020753	00000000313173	224954-5 89.428.734/0017-47
				712,01	
107	ASSOCIACAO EDUCADORA SAO CARLOS AES	001	007781	00000001240064	270795-0 88.625.686/0035-04
				303.234,72	
108	ASSOCIACAO EDUCADORA SAO CARLOS HOS	001	036617	0000000019011X	270796-9 88.625.686/0037-68
				402.476,89	

109 ASSOCIACAO FILHAS DE SAO CAMILO 222770-3 61.986.402/0012-54
 001 004162 00000001038982 10.818,78
 110 ASSOCIACAO FRANCISCANA DE ASSISTENC 225071-3 03.066.309/0003-34
 001 006793 00000001021370 12.370,01
 111 ASSOCIACAO FRANCISCANA DE ASSISTENC 592221-6 03.066.309/0009-20
 001 030589 00000000337161 342.733,70

112 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 : 01/04/2024 *
 117 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 FEV/2024 TABELA : 202402b *

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

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)
125	ASSOCIACAO HOSPITAL BOM PASTOR IJUI	226103-0	92.004.225/0001-34
	001 003719 00000000027596	92.685,22	
126	ASSOCIACAO HOSPITAL DE CARIDADE DE	270799-3	90.863.366/0001-87
	001 013773 00000000040762	15.816,38	
127	ASSOCIACAO HOSPITAL DE CARIDADE DE	225990-7	96.210.471/0001-01
	001 001384 0000000003326X	865.655,88	
128	ASSOCIACAO HOSPITAL DE CARIDADE DE	225082-9	96.418.025/0001-89
	001 013773 00000000033243	45.122,42	
129	ASSOCIACAO HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49
	001 00457X 00000000028118	197.237,82	
130	ASSOCIACAO HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08
	001 00670X 00000000030066	93.044,23	
131	ASSOCIACAO HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38
	001 003719 00000000020982	2.917.913,86	
132	ASSOCIACAO HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70
	001 024910 00000000021385	13.492,53	
133	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15
	001 023523 00000000041068	10.253,87	
134	ASSOCIACAO HOSPITALAR 15 DE NOVEMBR	226383-1	90.660.200/0001-63
	001 006777 00000000029408	723,01	
135	ASSOCIACAO HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78
	001 006777 00000000121002	12.272,99	
136	ASSOCIACAO HOSPITALAR BENEFICIENTE A	226588-5	90.164.377/0001-79
	001 00779X 00000000023620	10.057,27	
137	ASSOCIACAO HOSPITALAR BENEFICIENTE D	224695-3	88.417.787/0001-32
	001 007269 00000000023663	97.848,40	
138	ASSOCIACAO HOSPITALAR BENEFICIENTE S	224698-8	92.021.062/0001-06
	001 051225 0000000002788X	2.798.098,49	
139	ASSOCIACAO HOSPITALAR BENEFICIENTE	617902-9	08.473.435/0001-65
	001 043907 00000000058769	5.951,50	
140	ASSOCIACAO HOSPITALAR BENEFICIENTE	538411-7	08.579.164/0001-27
	001 00877X 000000006000-8	534.176,03	
141	ASSOCIACAO HOSPITALAR BENEFICIENTE	222864-5	91.999.284/0001-27
	001 00877X 0000000082108X	7.296,05	
142	ASSOCIACAO HOSPITALAR BOA VISTA	225070-5	98.039.795/0001-46
	001 013676 00000000060380	13.819,73	
143	ASSOCIACAO HOSPITALAR BOM PASTOR	226106-5	90.167.289/0001-20
	001 007323 00000000031844	40.872,65	
144	ASSOCIACAO HOSPITALAR CHIAPETTA	226110-3	94.449.907/0001-86

145	001	007323	00000001034529	2.244,85	
	ASSOCIACAO HOSPITALAR COMUNITARIA D		565772-5		08.083.168/0001-10
	001	013714	00000000194239	10.121,02	
146	ASSOCIACAO HOSPITALAR COMUNITARIA R		337869-1		04.928.075/0001-98
	001	013714	0000000006680X	34.066,62	
147	ASSOCIACAO HOSPITALAR DE CARIDADE B		225987-7		89.931.760/0001-26
	001	04654X	00000000049646	17.975,03	
148	ASSOCIACAO HOSPITALAR DE CARIDADE D		226115-4		90.167.107/0001-11
	001	008826	00000000183067	1.514,32	
149	ASSOCIACAO HOSPITALAR DE CARIDADE S		225986-9		08.636.725/0001-82
	001	006793	0000000019431X	9.973,62	
150	ASSOCIACAO HOSPITALAR DE ERVAL SECO		225780-7		88.216.999/0001-51
	001	020435	00000000419869	7.491,19	
151	ASSOCIACAO HOSPITALAR DE RONDA ALTA		223542-0		97.319.487/0001-01
	001	013765	0000000003620X	28.242,77	
152	ASSOCIACAO HOSPITALAR MARCELINENSE		224961-8		20.088.681/0001-07
	001	007722	0000000012513X	3.460,63	
153	ASSOCIACAO HOSPITALAR ROQUE GONZALE		225985-0		89.003.941/0001-92
	001	016977	00000000021393	2.420,71	
154	ASSOCIACAO HOSPITALAR SANTA RITA		223531-5		02.545.778/0001-01
	001	00362X	00000000053082	47.758,46	
155	ASSOCIACAO HOSPITALAR SANTA TERESA		225993-1		90.456.070/0001-41
	001	020974	00000000027065	10.412,30	
156	ASSOCIACAO HOSPITALAR SANTO AFONSO		225067-5		96.419.353/0001-08
	001	037117	00000000035017	16.734,36	
157	ASSOCIACAO HOSPITALAR SANTO ANTONIO		223538-2		88.734.785/0001-77
	001	020052	00000000021016	6.906,10	
158	ASSOCIACAO HOSPITALAR SAO GABRIEL A		222862-9		01.979.048/0001-56
	001	006807	00000000054755	25.857,01	
159	ASSOCIACAO HOSPITALAR SAO JOSE		222873-4		01.884.775/0001-30
	001	01379X	00000000010065	35.342,57	
160	ASSOCIACAO HOSPITALAR SAO ROQUE DE		224949-9		89.428.783/0001-12
	001	037680	00000000042056	6.922,91	
161	ASSOCIACAO HOSPITALAR TUCUNDUVA E N		505017-0		08.139.573/0001-02
	001	027413	00000000084166	15.348,08	
162	ASSOCIACAO HOSPITALAR VILA NOVA		952879-2		04.994.418/0002-01
	104	002515	00000000012653	163.634,91	
163	ASSOCIACAO HOSPITALAR VILA NOVA		222793-2		04.994.418/0004-65
	041	000940	00000601080015	1.114.273,55	
164	ASSOCIACAO HOSPITALAR VILA NOVA		018192-7		04.994.418/0005-46
	041	000219	00000607993705	152.236,05	
165	ASSOCIACAO HOSPITALAR VILA NOVA		638910-4		04.994.418/0008-99
	001	000108	00000000075612	816.609,11	
166	ASSOCIACAO HOSPITALAR VILA NOVA		222784-3		04.994.418/0011-94
	423	001111	00000130020259	323.299,46	

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168 **ESC** (s17,27H
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170 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
171 * SISTEMA UNICO DE SAUDE
EMISSAO : 01/04/2024 *
172 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2024 TABELA : 202402b *

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

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

180	ASSOCIACAO ORDEM AUXILIADORA DE SEN 041 002832 00000600124000	225755-6 214.686,00	91.365.718/0001-37
181	ASSOCIACAO PAIS AMIGOS DOS EXCEPCIO 001 004448 00000000172421	537853-2 5.981,10	88.716.915/0001-49
182	ASSOCIACAO PAIS E AMIGOS DOS EXCEPC 083 0724-2 000000002449-0	502914-7 9.312,09	92.402.072/0001-83
183	ASSOCIACAO PROTETORA HOSPITAL DE CA 001 003379 00000000020192	224422-5 34.116,52	98.314.099/0001-09
184	ASSOCIACAO PROTETORA HOSPITAL SAO F 001 03701X 00000000026735	226108-1 26.796,85	90.735.622/0001-50
185	ASSOCIACAO SANTO ONOFRE 041 000413 00000610811802	569952-5 315.978,43	07.822.222/0002-10
186	AUTARQUIA HOSPITAL MUNICIPAL SAO JO 001 028320 00000000168041	270766-7 4.262,45	87.666.020/0001-84
187	BANCO DE SANGUE DE SANTIAGO LTDA 001 003530 00000000038164	224323-7 20.498,82	92.455.195/0001-82
188	BIOANALISES BP LTDA 001 011886 00000000010162	222535-2 32.299,12	02.171.904/0001-05
189	BIOCITO ANALISES ESPECIALIZADAS LTD 001 000922 00000000229393	536242-3 29.235,75	08.517.998/0001-08
190	BIOLABOR LABORATORIO DE ANALISES CL 001 004375 00000000039217	225604-5 6.145,87	02.550.228/0001-80
191	BIOLABOR LABORATORIO DE ANALISES CL 001 004375 000000000439215	909946-8 3.376,16	02.550.228/0005-04
192	BIOLIFE LABORATORIO DE ANALISES CLI 001 02189X 00000000260002	681925-7 7.343,17	10.873.336/0003-84
193	BIOO AANALIISS LTDA ME 922 0092-2 0000000026029-0	345524-6 4.120,46	07.196.430/0001-70
194	BOLEK ANALISES CLINICAS LTDA 001 003425 0000000002947-5	921824-6 10.513,58	94.094.844/0003-54
195	CARINE ELOISA RENNER DE AVILA EIREL 001 020273 00000000021227X	399311-6 1.307,60	02.637.317/0001-69
196	CENTRO DE ASSISTENCIA MEDICO SOCIAL 001 027448 000000000100900	572929-7 18.296,07	98.339.823/0001-40
197	CENTRO DE DIAGNOSTICO E RADIOLOGIA 001 006807 00000000053007	222841-6 20.139,11	02.574.132/0001-52
198	CENTRO DE NEFROLOGIA E DIALISE LTDA 001 000841 000000000126675	223330-4 170.713,28	02.509.020/0001-18
199	CENTRO DE REABILITACAO FISIOSUL DRA 001 004162 00000000072664	384820-5 31.362,93	03.644.856/0001-98
200	CENTRO HEMOTERAPICO VALES TAQUARI E 001 001392 00000000096156	225179-5 94.922,75	88.665.609/0001-20
201	CENTRO NEFROLOGICO DE TAQUARA LTDA 001 004162 00000000044598	222695-2 309.421,97	93.240.711/0001-14
202	CLARICE MARIA MATTES E CIA LTDA 001 025542 00000000108073	671007-7 2.145,91	13.122.818/0001-29
203	CLINICA DE DOENCAS RENAIIS DE ALVORA 001 014303 00000000045845	223106-9 422.133,53	97.002.422/0001-38
204	CLINICA DE FISIOTERAPIA JACUTINGA L 041 000233 00000612450706	621364-2 1.016,12	33.516.839/0001-36
205	CLINICA DE FISIOTERAPIA KRAEMER LTD 001 001325 00000000035242X	372236-8 22.141,94	03.492.411/0001-30
206	CLINICA DE FISIOTERAPIA SANTA RITA 001 012491 000000000214221	222686-3 33.833,16	01.794.832/0001-90
207	CLINICA DE FISIOTERAPIA SARTURI LTD 001 001384 00000000011670X	225956-7 18.434,40	01.590.834/0001-67
208	CLINICA DE ORTOPIEDIA E TRAUMATOLOGI 001 00362X 00000000033332	223461-0 8.325,10	92.005.388/0001-31
209	CLINICA RADIOLOGICA DA CIDADE DE PA 246 000092 0000000003335-9	722363-3 31.608,30	90.169.061/0004-12
210	CLINICA RADIOLOGICA PIAIA EIRELI EP 001 006807 000000000107719	222848-3 23.216,00	04.713.049/0001-42
211	CLINICA RENAL DE SANTA MARIA LTDA 001 001260 00000000033502	224239-7 444.223,04	87.683.041/0001-08
212	CLINICA RENAL DE SANTA MARIA LTDA 001 001260 000000000498785	224240-0 401.938,48	87.683.041/0002-99
213	CLINICA RENAL DR GATZ LTDA 001 001384 00000000043109	225602-9 484.599,39	89.970.925/0001-79
214	CLOVIS BOITO CIA LTDA 001 001473 000000000113336	352615-1 110.711,08	07.206.199/0001-58
215	COMUNIDADE DA COLONIA NOVA 001 000345 00000000016867X	226201-0 11.487,06	91.569.038/0001-35
216	CONG IRMAS SERVAS IMACULADA CONC VI	223443-2	87.263.364/0004-95

217	001	004243	00000000020656	84.241,21	
				224681-3	92.017.516/0010-58
	001	007900	00000000023019	64.170,16	
218				648924-9	03.656.200/0001-95
	001	006785	00000000148997	83.181,72	
219				624376-2	08.007.591/0001-30
	001	00362X	00000000161144	38.417,75	
220				694464-7	07.926.117/0001-40
	041	000160	000000008030.3	33.811,87	
221				760878-0	15.344.304/0001-43
	002	000820	00000419734006	155.123,73	

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

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225 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000005 *
226 * SISTEMA UNICO DE SAUDE
EMISSAO : 01/04/2024 *
227 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2024 TABELA : 202402b *

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

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

235	CONSORCIO INTERMUNICIPAL DA REGIAO		399699-9	94.446.804/0001-62	
	001	030589	00000000254401	140.002,91	
236	CONSORCIO INTERMUNICIPAL DE SAUDE -		MANTEN.	02.231.696/0001-92	
	001	003719	00000000083895	157.853,84	
237	CONSORCIO INTERMUNICIPAL DO VALE DO		374635-6	06.205.888/0001-85	
	041	000910	00000410262101	50.064,05	
238	CONSULTORIO DE RADIOLOGIA CLINICA I		222966-8	92.516.780/0002-26	
	001	032409	00000000066044	20.835,00	
239	CUIDARE SERVICOS DE DIALISE LTDA		270782-9	33.753.308/0003-29	
	591	003275	000000009318-1	355.927,78	
240	DIAGNOSTICA ANALISES CLINICAS E ANA		350984-2	06.305.638/0001-17	
	044	000197	00000685346401	14.336,57	
241	DIAGNOSTICOS POR IMAGEM CAPAO DA CA		681486-7	13.553.692/0001-47	
	001	036617	00000000187259	13.437,50	
242	EDUARDO PUREZA NUNES CIA LTDA		558320-9	92.097.781/0001-00	
	001	006173	00000000417270	5.219,67	
243	EGLASSEN LABORATORIO DE ANALISES CL		685956-9	13.731.577/0001-15	
	001	006793	00000000180718	3.721,28	
244	ELLOS CLINICA DE FISIOTERAPIA LTDA		797656-9	24.260.938/0001-09	
	104	000519	000000001507-1	45.185,53	
245	EMYLY KOCK FAGUNDES CIA LTDA ME		695643-2	13.494.290/0001-19	
	001	04654X	00000000073660	370,28	
246	ERECHIM CENTRO DE PATOLOGIA MEDICA		513371-8	07.774.660/0001-79	
	001	001325	00000000355569	22.021,20	
247	EXAME ANALISE E DIAGNOSTICOS LTDA		224520-5	90.618.646/0001-20	
	001	000922	00000000036889	4.115,07	
248	FAE SERVICOS EM SAUDE EIRELI ME		922683-4	07.898.226/0003-62	
	041	000360	00000000123456	589,08	
249	FAGUNDES E SCHNEIDER LTDA		630053-7	08.084.049/0002-62	
	001	01379X	00000000200778	2.089,29	
250	FERNANDA LANES VERA		621556-4	09.008.114/0001-52	
	001	006289	00000000357340	29.166,90	
251	FERNANDO BARRILES VIVIAN		226148-0	95.148.268/0001-81	
	001	00801X	00000000052345	1.894,37	

252	FISIOCENTER FISIOTERAPIA E REABILIT	502407-2	02.516.401/0001-24
	001 024848 00000000187070	2.782,90	
253	FISIOCENTRO CLINICA DE FISIOTERAPIA	367229-8	90.868.670/0001-17
	001 001325 0000000004315X	17.558,46	
254	FISIOMAIS REABILITACAO FISICA E EST	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	62.536,51	
255	FISIOMAIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	45.231,77	
256	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	7.062,51	
257	FUND ASSIST E BEBNEFICENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	42.675,83	
258	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	36.759,32	
259	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	145.774,20	
260	FUNDACAO ASSISTENCIAL E BENEFICENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	344.941,85	
261	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	001 027685 00000000042188	37.040,35	
262	FUNDACAO DE SAUDE SAPUCAIA DO SUL	279300-8	13.183.513/0002-08
	001 026727 00000000402095	215.719,64	
263	FUNDACAO HOSPITALAR DE IBIACA	224686-4	95.324.265/0001-51
	001 037303 0000000002841X	1.004,02	
264	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
	001 045071 00000001035320	68.704,12	
265	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11
	001 013803 00000000600059	77.021,66	
266	FUNDACAO HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54
	001 024848 00000000401013	474.021,85	
267	FUNDACAO HOSPITALAR OFTALMOLOGICA U	224496-9	00.765.384/0001-33
	001 000922 00000000062472	632.746,77	
268	FUNDACAO HOSPITALAR PIO XII	222861-0	89.286.249/0001-19
	001 01379X 00000000066117	45.321,87	
269	FUNDACAO HOSPITALAR SANTA TEREZINHA	270791-8	89.421.259/0001-10
	001 001325 00000000034908	1.977.424,77	
270	FUNDACAO HOSPITALAR SAO JOSE	560274-2	08.943.130/0001-70
	41 000557 00000685040108	18.885,59	
271	FUNDACAO MEDICO HOSPITALAR DR HONOR	226202-9	92.911.684/0001-00
	001 00801X 00000000021555	26.280,86	
272	FUNDACAO MUNICIPAL DE SAUDE HOSPITA	MANTEN.	90.260.480/0001-12
	001 013684 00000000051047	24.543,18	
273	FUNDACAO REGIONAL INTEGRADA	586699-5	96.216.841/0003-71
	001 006807 00000000195057	3.157,12	
274	FUNDACAO UNIVERSITARIA DE CARDIOLOG	223208-1	92.898.550/0002-79
	001 034185 00000000062928	144.550,42	
275	FUNDACAO UNIVERSITARIA DE CARDIOLOG	223210-3	92.898.550/0003-50
	001 012483 00000000069965	127.257,89	
276	FUNDACAO UNIVERSITARIA DE CARDIOLOG	522396-2	92.898.550/0005-11
	001 034185 00000000052760	403.929,24	

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

EMISSAO : 01/04/2024 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2024 TABELA : 202402b *

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284
285 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES
SUL
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288	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
289	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
290	GAZOLA DOTTO LTDA	743369-7	19.453.665/0001-89
	002 000692 00000612697500	4.485,85	
291	GILBERTO NOGUEIRA DA SILVA CIA LTDA	397194-5	01.927.760/0001-01
	001 028932 00000000190950	60.762,20	
292	GISELE DE ALMEIDA PAGLIOSA ME	778696-4	94.888.252/0002-23
	083 000960 00000600626308	3.076,61	
293	GRIEBLER TISSOT LTDA	572051-6	09.184.954/0001-76
	001 025674 00000000121630	8.765,83	
294	GUILHERME ARDENGHI BALSAN ME	908811-3	23.827.221/0001-33
	418 000303 000061047570-5	8.020,11	
295	GULARTE OLIVEIRA E VARGAS LTDA	624862-4	10.487.234/0001-69
	001 006173 00000000440175	47.714,57	
296	HERMES E CAVALHEIRO ANALISES CLINIC	226335-1	03.511.574/0001-12
	001 008710 00000000028606	5.264,01	
297	HISTOMED SERVICOS DE PATOLOGIA E CI	222579-4	88.968.441/0002-03
	001 003182 00000000034304	3.559,28	
298	HOSPITAL AGUDO	223438-6	87.068.094/0001-19
	001 004537 00000000024171	111.435,75	
299	HOSPITAL ANA NERY SANTA CRUZ DO SUL	279297-4	95.422.358/0009-76
	591 003683 00000000000531	147.138,66	
300	HOSPITAL ANA NERY SANTA CRUZ DO SUL	684413-8	95.422.358/0010-00
	591 003683 00000000005436	35.125,98	
301	HOSPITAL BENEFICENCIA ALTO JACUI	224691-0	91.495.994/0001-10
	001 008397 00000000402087	37.903,51	
302	HOSPITAL BENEFICENTE DR CESAR SANTO	224699-6	92.032.226/0001-92
	001 000922 00000000026603	70.116,52	
303	HOSPITAL BENEFICENTE SANTA LUCIA	224687-2	88.590.369/0001-42
	001 017566 0000000015606X	61.217,68	
304	HOSPITAL BENEFICENTE SAO JOAO	224676-7	95.324.638/0001-94
	001 007315 00000000124003X	96.947,44	
305	HOSPITAL BENEFICENTE VALE DO SOL HB	223633-8	95.427.522/0001-80
	001 043672 00000000038954	9.493,36	
306	HOSPITAL BERNARDINA SALLES DE BARRO	224409-8	91.024.562/0001-20
	001 00619X 00000000401072	52.976,02	
307	HOSPITAL COMUNITARIO SARANDI	223540-4	89.753.917/0001-70
	001 005010 00000000037907	56.678,66	
308	HOSPITAL DE CARIDADE DE CANGUCU	223292-8	88.239.074/0001-26
	001 006173 00000000205060	72.339,43	
309	HOSPITAL DE CARIDADE DE CRISSIUMAL	270800-0	89.051.247/0001-40
	001 013722 00000000030538	39.889,76	
310	HOSPITAL DE CARIDADE DE MATA	224418-7	90.140.468/0001-74
	001 037427 00000000053090	3.403,13	
311	HOSPITAL DE CARIDADE DE SANTIAGO	224435-7	96.136.643/0001-36
	001 003530 00000000030880	461.963,08	
312	HOSPITAL DE CARIDADE FREI CLEMENTE	224696-1	97.503.676/0001-30
	001 004901 00000000020877	253.565,61	
313	HOSPITAL DE CARIDADE NOSSA SENHORA	223334-7	92.637.792/0001-28
	001 009660 0000000002421X	110.952,19	
314	HOSPITAL DE CARIDADE NOSSA SENHORA	224823-9	95.281.929/0001-42
	001 003301 00000000020818	450.826,44	
315	HOSPITAL DE CARIDADE SANTO ANTONIO	225997-4	88.896.774/0001-93
	001 025542 00000000160059	2.693,28	
316	HOSPITAL DE CARIDADE SAO ROQUE	224410-1	89.891.337/0001-40
	001 007072 00000000024740	690.278,14	
317	HOSPITAL DE CARIDADE SAO ROQUE	224431-4	89.891.337/0007-35
	041 000613 00000600042721	53.742,47	
318	HOSPITAL DE CLINICAS DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001 000922 00000000026611	1.602.039,92	
319	HOSPITAL DR ERNESTO MAURICIO ARNDT	223344-4	92.206.325/0001-43
	001 006173 00000000010715	11.299,42	
320	HOSPITAL DR ROBERTO BINATTO	636481-0	89.891.337/0004-92
	001 007072 00000000120758	14.414,59	
321	HOSPITAL PARAISO SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07
	001 032441 00000000020109	5.101,28	
322	HOSPITAL SANTA BARBARA BENEFICENTE	226389-0	95.356.473/0001-32
	001 008710 00000000022675	10.661,89	
323	HOSPITAL SANTA TEREZINHA	225212-0	90.619.248/0001-28
	001 037249 00000000054542	16.826,87	

324	HOSPITAL SANTA TEREZINHA	224704-6	91.272.732/0001-96
	001 007315 00000000073032	11.313,67	
325	HOSPITAL SANTA TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21
	001 037494 00000000100935	33.326,00	
326	HOSPITAL SANTO ANTONIO	224433-0	96.535.760/0001-72
	001 005614 00000000024341	40.375,27	
327	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75
	001 008761 00000004367014	177.071,33	
328	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	98.717,53	
329	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	13.096,16	
330	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31
	001 026859 00000000136816	11.879,11	
331	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	160.982,74	

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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 : 01/04/2024 *

337 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2024 TABELA : 202402b *

338 *****

339
340 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES
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342 -----
343 NOME / RAZAO SOCIAL CODIGO CPF /CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)
344 -----

345	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 00000000192023	1.197,97	
346	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	134.398,57	
347	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 00000000051497	6.624,77	
348	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85
	104 000456 00000000002563	270.812,49	
349	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04
	083 00488X 00000000078980	2.489,99	
350	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00
	101 000333 00000000698300	23.214,88	
351	INSTITUTO DE ANATOMIA PATOLOGICA E	626968-0	10.748.403/0001-77
	001 001384 00000000375527	76.688,15	
352	INSTITUTO DE PATOLOGIA DE PASSO FUN	224521-3	88.496.401/0001-25
	001 000922 00000000027995	122.425,94	
353	INTRA INSTITUTO DE DIAGNOSTICO E TR	363053-6	01.187.849/0004-21
	001 011886 00000000038873	118.148,40	
354	IRMANDADE DA S CASA DE MISERICORD	223339-8	96.014.600/0001-88
	001 002356 00000000021024	99.113,70	
355	IRMANDADE DA SANTA CASA DE CARIDADE	224832-8	87.200.929/0001-42
	001 001449 00000000040894	364.840,92	
356	IRMANDADE DE SANTA CASA DE CARIDADE	224820-4	96.593.322/0001-60
	001 001538 0000000002077X	606.958,20	
357	ITASSUSA RODRIGUES DA ROSA	225613-4	89.371.256/0001-19
	001 004375 00000000211923	3.295,92	
358	J L LOPES CIA	685801-5	87.338.760/0001-91
	041 000764 00003500555005	28.993,10	
359	KATIUSCIA AOZANI MUNARETO ME	690743-1	13.808.858/0001-29

360	001	04654X	0000000006811X	2.256,26	
	LAB ANALISES E PESQUISA CLINICAS SA		223357-6	89.378.194/0001-77	
	001	00670X	0000000003035X	12.961,85	
361	LAB ANATOP CITOP ZANELLA LTDA		717609-0	16.725.394/0001-85	
	041	000630	00000606845001	103.884,56	
362	LABCENTER LABORATORIO LTDA		356647-1	07.265.485/0001-94	
	001	041564	00000000055786	2.706,91	
363	LABIVIDA LABORATORIO DE ANALISES CL		224225-7	03.581.320/0001-70	
	001	032816	00000000138878	125.036,32	
364	LABORATORIO ANALISES CLINICAS SANTA		225611-8	91.295.626/0001-28	
	001	004375	00000000036285	7.802,88	
365	LABORATORIO BIOCLINICO SAO LUIZ LTD		225741-6	04.509.155/0001-09	
	001	034037	00000000069477	9.888,76	
366	LABORATORIO BIOMAG LTDA		226303-3	93.540.953/0001-23	
	001	006777	00000000030813	2.147,57	
367	LABORATORIO BIOVITA LTDA		225027-6	02.777.646/0001-05	
	041	000323	00006010663-06	1.961,32	
368	LABORATORIO BOM PASTOR LTDA		222672-3	89.667.927/0001-93	
	083	011886	00000000031534	18.898,52	
369	LABORATORIO BOM PASTOR LTDA		591444-2	89.667.927/0003-55	
	001	011886	00000000269786	4.078,91	
370	LABORATORIO BRASIL DE ANALISES CLIN		224969-3	92.080.589/0001-01	
	001	007951	00000000053244	2.057,50	
371	LABORATORIO CENTRAL DE ANALISES CLI		224228-1	01.927.752/0001-65	
	001	001260	000000000575127	86.777,74	
372	LABORATORIO CITO LTA		653469-4	11.036.893/0001-41	
	232	0694-7	000000026493-8	22.973,44	
373	LABORATORIO CLINICO PROGNOSE LTDA M		521349-5	91.578.385/0001-24	
	001	006823	00000000025357X	4.765,60	
374	LABORATORIO CRB LTDA		603113-7	04.893.370/0001-56	
	001	002631	00000000077550	8.314,96	
375	LABORATORIO DE ANALISE CERRO BRANCO		688814-3	14.396.594/0001-06	
	041	000586	0006.008644.03	4.922,20	
376	LABORATORIO DE ANALISE CLINICAS JR		223356-8	04.369.490/0001-59	
	001	008087	000000001570102	2.141,13	
377	LABORATORIO DE ANALISES CLINICAS		738602-8	10.955.543/0002-05	
	001	020052	00000000104108	6.723,97	
378	LABORATORIO DE ANALISES CLINICAS BE		629688-2	10.896.358/0001-06	
	001	027413	00000000204005	458,20	
379	LABORATORIO DE ANALISES CLINICAS BR		695374-3	01.797.818/0002-20	
	001	017140	00000000066168	6.023,14	
380	LABORATORIO DE ANALISES CLINICAS DA		225615-0	92.904.408/0001-06	
	001	001384	00000000063509	2.108,78	
381	LABORATORIO DE ANALISES CLINICAS DO		721652-1	17.257.207/0001-49	
	041	000323	00006034306-09	1.692,27	
382	LABORATORIO DE ANALISES CLINICAS FO		225728-9	10.473.058/0007-00	
	055	002733	00000000178144	2.374,49	
383	LABORATORIO DE ANALISES CLINICAS KL		225053-5	89.921.548/0001-88	
	001	006823	00000000081299	8.688,89	
384	LABORATORIO DE ANALISES CLINICAS KN		223277-4	93.287.811/0001-04	
	001	006173	00000000010839	1.502,50	
385	LABORATORIO DE ANALISES CLINICAS LU		226165-0	01.738.826/0001-15	
	001	000345	00000000034819	4.257,41	
386	LABORATORIO DE ANALISES CLINICAS MI		225634-7	04.266.609/0001-68	
	001	031054	00000000065765	4.283,93	

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390 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000008 *
 391 * SISTEMA UNICO DE SAUDE
 EMISSAO : 01/04/2024 *
 392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 FEV/2024 TABELA : 202402b *

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

VALORES

EM REAIS

396
397

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)
400	LABORATORIO DE ANALISES CLINICAS RI 001 037001 0000000005190X	224923-5 6.299,41	92.597.830/0001-66
401	LABORATORIO DE ANALISES CLINICAS SA 001 08297X 00000000007978	752464-1 3.264,22	91.295.626/0002-09
402	LABORATORIO DE ANALISES CLINICAS SA 001 006793 00000000028495	225621-5 4.858,93	91.553.933/0001-61
403	LABORATORIO DE ANALISES CLINICAS SE 001 008087 00000000074136	223421-1 9.265,02	04.326.258/0001-33
404	LABORATORIO DE ANALISES CLINICAS TR 001 027405 00000000053279	222666-9 3.113,62	02.520.739/0001-50
405	LABORATORIO DIAGNOSTICO LTDA ME 001 001384 00000000598755	706286-9 3.035,42	15.550.196/0001-65
406	LABORATORIO DIAGNOSTICO LTDA ME 041 001117 006.184509.0-6	723517-8 860,56	15.550.196/0002-46
407	LABORATORIO FONTANA CARAA S S LTDA 001 027332 00000000235172	733136-3 5.451,98	18.080.859/0001-13
408	LABORATORIO FONTANA E FAUSTINO S S 126 000015 00000000131313	534703-3 6.457,78	08.354.141/0001-14
409	LABORATORIO FONTANA GLORINHA S S LT 001 027332 0000000019090X	645492-5 4.318,39	10.968.855/0001-64
410	LABORATORIO FONTANA IMBE SS LTDA 083 027332 00000000228222	717161-7 3.840,65	17.442.042/0001-85
411	LABORATORIO FONTANA PALMARES DO SUL 001 006947 00000000070610	222452-6 3.559,25	89.137.533/0001-23
412	LABORATORIO FONTANA S S LTDA ME 001 027332 00000000119172	355475-9 7.422,80	06.138.199/0001-03
413	LABORATORIO FONTANA TERRA DE AREIA 001 027332 00000000190896	644095-9 6.583,02	10.948.326/0001-07
414	LABORATORIO FONTANA TRAMANDAI S S L 001 027332 00000000178144	617617-8 17.598,68	10.473.058/0001-06
415	LABORATORIO GRILLO LTDA 001 007234 00000000071072	226146-4 4.725,53	92.921.386/0001-92
416	LABORATORIO GRILLO LTDA 041 001114 00000601007407	741636-9 45.260,69	92.921.386/0003-54
417	LABORATORIO HORIZONTINA LTDA 001 007951 00000000024023	225058-6 1.937,75	89.431.613/0001-97
418	LABORATORIO IBERLEO LTDA 001 006947 0000000003357X	222449-6 3.927,69	91.891.721/0006-07
419	LABORATORIO IBERLEO LTDA EPP 001 006947 0000000003357X	705850-0 16.065,35	91.891.721/0013-28
420	LABORATORIO LUTZ LTDA 001 006610 00000000134279	222899-8 22.794,68	92.685.445/0002-51
421	LABORATORIO MARCAL LTDA ME 001 006947 00000000283231	690824-1 3.100,01	11.893.960/0002-25
422	LABORATORIO MOTTIN LTDA 001 003182 00000000033391	222578-6 23.794,80	88.078.779/0001-09
423	LABORATORIO MULLER SOCIEDADE SIMPLE 001 003271 00000000360996	372100-0 5.249,60	03.409.187/0002-50
424	LABORATORIO NOBEL S A 041 000165 006.079552.0-6	960645-9 22.871,38	92.818.954/0016-00
425	LABORATORIO PEJUCARA LTDA 001 037516 00000000051187	226037-9 2.569,86	91.573.220/0001-60
426	LABORATORIO PEREIRA LTDA 001 000922 00000000026964	224564-7 4.118,69	87.596.870/0001-53
427	LABORATORIO PORTAO LTDA 001 024848 00000000401021	222906-4 7.528,17	87.344.057/0001-96
428	LABORATORIO PROEXAME LTDA 001 045101 00000000059617	222925-0 10.250,56	92.575.927/0001-78
429	LABORATORIO SANTA HELENA LTDA 001 028142 00000000091960	222962-5 34.432,93	92.885.664/0004-46
430	LABORATORIO SANTA MARIA LTDA 041 000630 00000606845001	589059-4 33.401,53	88.657.861/0001-98
431	LABORATORIO SANTA VITORIA EIRELI	223259-6	01.844.103/0001-09

432	001	002356	00000000052736	18.304,94	
	LABORATORIO SAO LUCAS FREDERICO LTD		662058-2	92.404.987/0002-09	
	001	006807	00000000227560	3.158,67	
433	LABORATORIO SAO VICENTE LTDA ME		225063-2	89.431.100/0001-86	
	001	006823	00000000030414	4.771,58	
434	LABORATORIO SOMMER LTDA		224839-5	94.819.141/0001-84	
	001	004448	00000000029564	3.588,58	
435	LABORATORIO TEGONI LTDA		222913-7	87.889.200/0001-25	
	001	000108	00000001097539	22.787,44	
436	LABORATORIO VENDRUSCOLO E DALCIN		222834-3	02.510.186/0001-54	
	001	00877X	00000000068128	7.005,26	
437	LABORATORIO VIDA DE ANALISES CLINIC		800862-0	89.723.688/0001-41	
	001	006114	00000000034932	32.975,05	
438	LABORATORIO VITALE DE ANALISES CLIN		700162-2	10.850.338/0004-39	
	001	00314X	00000000215430	3.845,71	
439	LABORATORIO VITTALAB LTDA		222573-5	92.086.701/0001-03	
	001	004162	0000000005724X	4.172,77	
440	LABORATORIO WIDAL LTDA		224518-3	90.785.452/0001-19	
	001	000922	00000000031364	2.865,04	
441	LABORATORIO ZANATTA LTDA		366894-0	92.476.530/0001-29	
	001	006807	00000000222224	4.958,17	

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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000009 *
* SISTEMA UNICO DE SAUDE
EMISSAO : 01/04/2024 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2024 TABELA : 202402b *

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

	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)
453	LABORCLINICA VIAMAO LTDA	222960-9	87.993.853/0001-50
	001 006289 00000000031925	34.437,58	
456	LACERDA E LACERDA CLINICA MEDICA LT	286362-6	17.397.427/0001-78
	095 000120 000062326960-6	373.818,57	
457	LAPEM LABORATORIO PESQUISAS MEDICAS	222665-0	01.887.756/0001-67
	001 027405 00000000554529	3.685,19	
458	LBP ANALISES CLINICAS LDTA	585325-7	04.986.331/0001-01
	001 011886 00000000083240	12.731,10	
459	LEMONS E FOREST SERVICOS DE SAUDE LT	700618-7	10.581.259/0001-27
	041 000001 00000600594104	4.672,50	
460	LETICIA MUNARETO ME	695645-9	13.546.657/0001-09
	001 04654X 00000000077569	364,70	
461	LIGA DE ASSISTENCIA SOCIAL HOSPITAL	223343-6	89.659.254/0001-20
	001 003387 00000000030082	17.199,42	
462	LUIZ PAULO SEITENFUS FILHA LTDA	223347-9	04.209.246/0001-29
	001 014745 00000000101036	3.810,45	
463	M B LABORATORIO DE ANALISES CLINICA	690084-4	13.337.595/0001-17
	001 007781 00000000203874	9.498,96	
464	M LAZZAROTTO A P DORS LTDA	223350-9	02.089.615/0001-61
	001 008087 00000000010235	1.999,44	
465	MAGALI TERRA RIBEIRO ME	779297-2	13.172.971/0001-60
	001 025542 00000000119474	2.145,06	
466	MAIER BIOMEDICINA LABORATORIAL LTDA	784314-3	22.063.803/0001-28
	041 000965 00000615450409	34.437,63	

467	MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51
	041 000557 00000602244100	3.856,97	
468	MARCELO BLINI DA SILVA	332121-5	05.774.926/0001-58
	001 007781 00000000107425	3.603,50	
469	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77
	001 026689 00000000055069	3.671,64	
470	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89
	041 002832 006.073317.0-2	23.506,77	
471	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
	001 004537 00000000126543	9.073,15	
472	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
	001 004537 00000000126543	5.750,29	
473	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	
474	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	3.917,96	
475	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 00000000144282	21.199,72	
476	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 00000000061360	2.052,39	
477	MUNICÍPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 00000000732737	128.038,15	
478	MUNICÍPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 00000000082198	10.345,17	
479	MUNICÍPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 00000000070491	8.979,77	
480	MUNICÍPIO DE JARI	MANTEN.	01.609.402/0001-50
	001 008745 00000000580422	3.097,50	
481	MUNICÍPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
	001 00619X 00000000010987	21.928,73	
482	MUNICÍPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 00000000580406	1.370,39	
483	MUNICÍPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 00000000410888	21.095,77	
484	MUNICÍPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 00000000825026	24.237,04	
485	MUNICÍPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 00000000413275	6.017,20	
486	MUNICÍPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	37.162,19	
487	MUNICÍPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 00000000046221	222.969,28	
488	MUNICÍPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	115.432,33	
489	MUNICÍPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 00000000080586	7.872,30	
490	MUNICÍPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 00000000072648	16.506,12	
491	MUNICÍPIO DE TOROPI	MANTEN.	01.539.271/0001-82
	001 008745 00000000085049	882,00	
492	MUNICÍPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 00000000074101	1.115,10	
493	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 0000000007604X	4.052,84	
494	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 000000012676.4	8.548,14	
495	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 00000000019356	314.580,92	
496	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 00000000122408	332.225,70	

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498 **BSO** (s17,27H
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500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 000010 *
501 * SISTEMA UNICO DE SAUDE
EMISSAO : 01/04/2024 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2024 TABELA : 202402b *
503

504	SSMA/RS SEC. EST. SAUDE RIO GRANDE DO			VALORES
505	SUL			
506	EM REAIS			
507	-----			
508	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ	
509	BANCO AGENCIA C. CORRENTE		VALOR (R\$)	

510	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58	
	001 001929 00000000042846	214.898,56		
511	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50	
	001 028673 00000000034614	386.021,97		
512	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34	
	001 001325 00000000570435	4.355,06		
513	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50	
	001 00362X 00000000218561	78.024,98		
514	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97	
	001 001260 0000000003259X	88.850,73		
515	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52	
	001 003379 00000000052930	13.543,48		
516	PREF MUNICIPAL DE TRIUNFO	MANTEN.	88.363.189/0001-28	
	001 027405 00000000503959	43.926,69		
517	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97	
	041 000977 0004.0430370-1	43.990,11		
518	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32	
	001 000345 00000000151696	7.168,65		
519	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75	
	001 006823 00000000580430	2.427,16		
520	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57	
	001 014303 00000000580406	61.540,34		
521	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83	
	001 000299 00000000217700	1.469,65		
522	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35	
	001 007781 00000000083771	60.088,36		
523	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00	
	001 014745 00000000580449	373,77		
524	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44	
	001 036587 0000000060712	11.633,20		
525	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17	
	001 03701X 00000000580406	3.025,00		
526	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99	
	001 000345 00000000075434	244.205,50		
527	PREFEITURA MUNICIPAL DE BENJAMIN CO	MANTEN.	01.612.292/0001-86	
	001 026689 00000000580406	219,49		
528	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03	
	001 013684 00000000071722	26.488,87		
529	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45	
	001 00670X 00000000077925	36.261,14		
530	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85	
	001 028673 00000000580406	5.107,40		
531	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12	
	001 016977 0000000007019X	308,48		
532	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75	
	001 001929 00000000427403	70.489,35		
533	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80	
	001 017140 0000000006551X	9.779,28		
534	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31	
	001 007900 00000000580414	2.432,98		
535	PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08	
	001 000345 00000000258555	9.098,53		
536	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49	
	001 006173 0000000007702X	133.446,98		
537	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40	
	001 036617 00000000704229	57.072,53		
538	PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17	
	001 000299 00000000077925	47.049,66		

539	PREFEITURA MUNICIPAL DE CAPIVARI DO 001 006947 00000000580406	MANTEN.	01.610.503/0001-41
		30.433,13	
540	PREFEITURA MUNICIPAL DE CATUIPE 001 009105 00000000072656	MANTEN.	87.613.063/0001-00
		15.538,96	
541	PREFEITURA MUNICIPAL DE CERRO BRANC 001 000426 00000000730459	MANTEN.	92.000.223/0001-77
		3.245,83	
542	PREFEITURA MUNICIPAL DE CERRO GRAND 001 002631 00000000735000	MANTEN.	92.324.748/0001-68
		23.665,91	
543	PREFEITURA MUNICIPAL DE CHUVISCA 001 001929 00000000704229	MANTEN.	01.610.869/0001-10
		3.680,50	
544	PREFEITURA MUNICIPAL DE CIDREIRA 001 027332 00000000580449	MANTEN.	90.256.686/0001-79
		88.932,90	
545	PREFEITURA MUNICIPAL DE CRISTAL 001 003271 00000000705837	MANTEN.	90.152.240/0001-02
		16.978,45	
546	PREFEITURA MUNICIPAL DE DAVID CANAB 001 000922 0000000058052X	MANTEN.	88.203.088/0001-90
		5.725,44	
547	PREFEITURA MUNICIPAL DE DOM FELICIA 001 020303 00000000580406	MANTEN.	88.601.943/0001-10
		26.746,54	
548	PREFEITURA MUNICIPAL DE DOM PEDRITO 001 001953 00000000078905	MANTEN.	87.482.535/0001-24
		31.241,69	
549	PREFEITURA MUNICIPAL DE DR MAURICIO 001 030988 00000000580414	MANTEN.	92.465.210/0001-73
		3.600,00	
550	PREFEITURA MUNICIPAL DE ELDORADO DO 001 003425 00000000580422	MANTEN.	92.324.706/0001-27
		47.766,74	
551	PREFEITURA MUNICIPAL DE ENTRE IJUIS 001 031054 00000000051225	MANTEN.	89.971.782/0001-10
		2.308,25	

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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 : 01/04/2024 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2024 TABELA : 202402b *

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

563	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
564	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
565	PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001 001325 00000000083380	98.453,30	
566	PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001 039969 00000000580406	1.758,92	
567	PREFEITURA MUNICIPAL DE EUGENIO DE	MANTEN.	89.971.766/0001-27
	001 001384 00000000045136	7.200,00	
568	PREFEITURA MUNICIPAL DE GAURAMA	MANTEN.	87.613.428/0001-98
	001 020753 00000000580465	270,86	
569	PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001 020761 00000000080934	12.435,78	
570	PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001 004448 00000000580481	2.702,70	
571	PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001 008834 00000000580406	23.190,69	
572	PREFEITURA MUNICIPAL DE GUAIBA	MANTEN.	88.811.922/0001-20
	001 003425 0000000034045	30.086,24	
573	PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51
	001 020974 00000000082929	4.387,88	
574	PREFEITURA MUNICIPAL DE HARMONIA	MANTEN.	91.693.283/0001-50

575	001	008079	0000000007912X	2.113,43	
			PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001	000345	00000000077984	1.346,96	
576			PREFEITURA MUNICIPAL DE IGREJINHA	MANTEN.	88.379.763/0001-36
	001	011886	000000000730009	85.836,57	
577			PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09
	001	003719	00000000083895	393.045,53	
578			PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001	027332	00000000808628	100.556,85	
579			PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001	007323	0000000158040X	1.350,00	
580			PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001	02189X	00000000580449	85.801,75	
581			PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001	001473	00000000076740	17.848,05	
582			PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51
	001	003638	00000000580422	10.376,00	
583			PREFEITURA MUNICIPAL DE LAGOAO	MANTEN.	92.406.289/0001-61
	001	028460	0000000009109X	1.098,84	
584			PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
	001	02189X	00000000580406	14.946,05	
585			PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02
	001	013730	00000000580406	162,12	
586			PREFEITURA MUNICIPAL DE MAMPITUBA	MANTEN.	01.613.501/0001-06
	001	007781	0000000008736X	4.472,78	
587			PREFEITURA MUNICIPAL DE MAQUINE	MANTEN.	94.436.342/0001-00
	001	006947	00000000733180	17.688,43	
588			PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24
	001	007269	00000000580503	6.278,25	
589			PREFEITURA MUNICIPAL DE MARCELINO R	MANTEN.	87.613.287/0001-03
	001	007722	00000000580406	195,40	
590			PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45
	001	016977	0000000056324	4.516,09	
591			PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31
	001	007781	00000000084387	2.776,18	
592			PREFEITURA MUNICIPAL DE MORRO REUTE	MANTEN.	94.707.627/0001-20
	001	020273	00000000580414	24.545,52	
593			PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40
	001	013749	00000000071285	12.907,86	
594			PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67
	001	040169	00000001414453	3.306,80	
595			PREFEITURA MUNICIPAL DE NOVA RAMADA	MANTEN.	01.611.828/0001-49
	001	00779X	00000000580406	1.350,00	
596			PREFEITURA MUNICIPAL DE OSORIO	MANTEN.	88.814.181/0001-30
	001	006947	00000000730203	72.868,14	
597			PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58
	001	006947	00000000732885	45.410,25	
598			PREFEITURA MUNICIPAL DE PALMEIRA DA	MANTEN.	88.541.354/0001-94
	001	00362X	00000000087513	12.842,18	
599			PREFEITURA MUNICIPAL DE PAROBE	MANTEN.	88.372.883/0001-01
	001	032468	00000000130478	85.099,27	
600			PREFEITURA MUNICIPAL DE PASSO FUNDO	MANTEN.	87.612.537/0001-90
	001	000922	00000000081515	3.960,00	
601			PREFEITURA MUNICIPAL DE PAULO BENTO	MANTEN.	04.215.168/0001-75
	001	001325	00000000128066	1.471,69	
602			PREFEITURA MUNICIPAL DE PEDRAS ALTA	MANTEN.	04.219.099/0001-78
	001	007234	00000000059374	10.109,96	
603			PREFEITURA MUNICIPAL DE PEDRO OSORI	MANTEN.	88.859.962/0001-41
	001	008842	00000000076015	2.177,59	
604			PREFEITURA MUNICIPAL DE PEJUCARA	MANTEN.	87.566.188/0001-18
	001	037516	00000000580414	270,90	
605			PREFEITURA MUNICIPAL DE PINHEIRO MA	MANTEN.	88.084.942/0001-46
	001	007234	00000000580422	1.087,31	
606			PREFEITURA MUNICIPAL DE PORTAO	MANTEN.	87.344.016/0001-08
	001	024848	00000000580406	478,80	FF

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608 **ESC**(s17,27H
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610 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 000012 *
611 * SISTEMA UNICO DE

SAUDE

EMISSAO : 01/04/2024 *

612 * INFORMACOES AMBULATORIAIS
613 FEV/2024

COMPETENCIA:

TABELA : 202402b *

614
615 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO
SUL
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VALORES

618	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
619	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
620	PREFEITURA MUNICIPAL DE PORTO VERA 001 013773 00000000580406	MANTEN. 4.500,00	91.105.452/0001-93
621	PREFEITURA MUNICIPAL DE PRESIDENTE 001 02189X 00000000271691	MANTEN. 10.428,94	94.707.494/0001-92
622	PREFEITURA MUNICIPAL DE QUEVEDOS 001 008745 00000000080039	MANTEN. 12.277,98	94.444.122/0001-10
623	PREFEITURA MUNICIPAL DE ROQUE GONZA 001 025542 00000000074853	MANTEN. 6.750,00	87.612.982/0001-50
624	PREFEITURA MUNICIPAL DE SAGRADA FAM 001 00362X 00000000580449	MANTEN. 6.300,00	92.410.422/0001-53
625	PREFEITURA MUNICIPAL DE SALDANHA MA 001 033359 00000000051292	MANTEN. 3.320,77	92.399.153/0001-71
626	PREFEITURA MUNICIPAL DE SALVADOR DA 001 006793 0000000003505X	MANTEN. 300,48	93.592.731/0001-54
627	PREFEITURA MUNICIPAL DE SALVADOR DE 001 025674 00000000098213	MANTEN. 1.230,00	87.860.763/0001-90
628	PREFEITURA MUNICIPAL DE SANTA MARIA 001 020273 0000000029151X	MANTEN. 16.199,61	91.995.373/0001-03
629	PREFEITURA MUNICIPAL DE SANTA RITA 001 004790 00000000730459	MANTEN. 59.108,50	94.309.291/0001-48
630	PREFEITURA MUNICIPAL DE SANTA VITOR 001 002356 00000000580406	MANTEN. 22.557,32	88.824.099/0001-97
631	PREFEITURA MUNICIPAL DE SANTO ANGEL 001 001384 00000000050393	MANTEN. 642,72	87.613.071/0001-48
632	PREFEITURA MUNICIPAL DE SANTO ANTON 001 004375 00000001070576	MANTEN. 3.150,00	87.612.974/0001-04
633	PREFEITURA MUNICIPAL DE SAO DOMINGO 001 017566 00000000080179	MANTEN. 6.047,48	92.406.453/0001-30
634	PREFEITURA MUNICIPAL DE SAO JERONIM 001 005002 00000000090573	MANTEN. 5.223,35	88.117.700/0001-01
635	PREFEITURA MUNICIPAL DE SAO LOURENC 001 003271 00000000290467	MANTEN. 60.575,86	87.893.111/0001-52
636	PREFEITURA MUNICIPAL DE SAO LUIZ GO 001 004375 00000000073938	MANTEN. 2.196,26	87.613.022/0001-05
637	PREFEITURA MUNICIPAL DE SAO NICOLAU 001 026549 00000000070955	MANTEN. 5.400,00	87.612.966/0001-68
638	PREFEITURA MUNICIPAL DE SAO PEDRO D 001 025674 00000000091200	MANTEN. 821,63	93.235.968/0001-88
639	PREFEITURA MUNICIPAL DE SAO PEDRO D 001 006793 00000000031070	MANTEN. 1.053,12	93.592.715/0001-61
640	PREFEITURA MUNICIPAL DE SAO SEBASTI 001 008079 0000000007862X	MANTEN. 37.478,37	88.370.879/0001-04
641	PREFEITURA MUNICIPAL DE SAO SEPE 001 00488X 00000000028452	MANTEN. 25.482,63	97.229.181/0001-64
642	PREFEITURA MUNICIPAL DE SAO VALENTI 001 026689 00000000580481	MANTEN. 438,15	87.613.378/0001-49
643	PREFEITURA MUNICIPAL DE SAPIRANGA 001 00653X 00000000580449	MANTEN. 34.261,03	87.366.159/0001-02
644	PREFEITURA MUNICIPAL DE SARANDI 001 005010 00000000580449	MANTEN. 33.257,60	97.320.030/0001-17
645	PREFEITURA MUNICIPAL DE SEGREDO 001 008087 00000000580422	MANTEN. 3.093,21	92.000.215/0001-20
646	PREFEITURA MUNICIPAL DE SETE DE SET	MANTEN.	01.612.776/0001-25

647	001	020974	00000000580414	1.819,34	
					MANTEN. 87.738.530/0001-10
	001	004901	00000000058793	6,30	
648					MANTEN. 87.613.493/0001-13
	001	006785	00000000075809	426,10	
649					MANTEN. 97.761.407/0001-73
	001	004162	0000000012950X	90.837,79	
650					MANTEN. 88.427.018/0001-15
	001	013749	00000000071293	20.876,55	
651					MANTEN. 90.256.660/0001-20
	001	006947	00000000732990	38.171,56	
652					MANTEN. 87.876.801/0001-01
	001	007781	00000000087092	107.885,01	
653					MANTEN. 88.771.001/0001-80
	001	027332	0000000080861X	17.206,80	
654					MANTEN. 92.453.810/0001-11
	001	001325	00000000580406	287,09	
655					MANTEN. 91.103.127/0001-91
	001	034037	00000000051993	3.421,63	
656					MANTEN. 88.199.971/0001-53
	001	013803	00000000730130	28.288,25	
657					MANTEN. 93.317.998/0001-33
	001	034037	00000000122033	2.753,80	
658					MANTEN. 01.613.067/0001-64
	001	000299	00000001008501	13.078,73	
659					MANTEN. 88.000.914/0001-01
	001	006289	00000000730130	10.206,84	
660					MANTEN. 92.406.115/0001-07
	001	007269	00000000072028	5.621,76	
661					MANTEN. 94.444.189/0001-55
	001	039020	00000000028886	11.169,59	

662 **ESC**(s17,27H

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664 *****04.32**

665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
666 EFETUADOS PAGINA : 0000013 *
667 * SISTEMA UNICO DE SAUDE
668 EMISSAO : 01/04/2024 *
669 * INFORMACOES AMBULATORIAIS COMPETENCIA:
670 FEV/2024 TABELA : 202402b *

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672 *****

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

673 -----
674 NOME / RAZAO SOCIAL CODIGO CPF /CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)

675					
					MANTEN. 94.436.474/0001-24
	001	036617	00000000730580	84.914,40	
676					MANTEN. 01.612.869/0001-50
	01	046760	000000006199-9	1.004,59	
677					MANTEN. 88.566.872/0001-62
	001	000841	00000000581763	12.666,17	
678					MANTEN. 89.658.025/0001-90
	001	037621	00000000051748	19.240,68	
679					MANTEN. 89.363.642/0001-69
	001	004243	00000000580422	14.627,84	
680					MANTEN. 87.612.883/0001-79
	001	006807	00000000056219	4.865,55	
681					MANTEN. 88.780.341/0001-78
	001	026921	00000000497002	4.117,32	

682	PRO SAUDE ANALISES CLINICAS LTDA ME	223420-3	02.716.946/0001-84
	001 004243 00000000052108	7.343,84	
683	PRO SAUDE CLINICA DE CARDIOLOGIA E	509264-7	03.754.214/0001-41
	237 001604 000000032981-9	14.435,93	
684	PRONTO ATENDIMENTO DE URGENCIA SAO	225075-6	06.160.788/0001-80
	001 006823 00000000113794	2.610,30	
685	R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69
	083 044016 00000000063266	3.575,92	
686	R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70
	001 014745 00000000140503	3.750,15	
687	R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31
	001 008087 00000000228133	2.154,97	
688	RAFAELA ALVES DOS SANTOS	090715-4	42.784.075/0001-50
	748 000307 00000000397745	816,54	
689	RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16
	001 004448 00000000061980	5.303,14	
690	RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
	041 000949 00000607833600	11.215,00	
691	ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
	001 031054 00000000093718	1.195,90	
692	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
	001 037613 00000000090077	2.841,05	
693	ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
	001 001953 00000000061301	19.344,83	
694	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
	001 00801X 00000000052965	2.287,24	
695	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
	001 031240 00000000188026	1.054,87	
696	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	751.473,01	
697	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	136.974,39	
698	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	134.068,89	
699	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 00000001271180	526.014,63	
700	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	22.194,16	
701	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	17.845,14	
702	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 00000001240110	140.358,33	
703	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
	001 004448 00000000094188	1.588,31	
704	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	956.287,02	
705	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 00000000086177	1.278,90	
706	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 0000000005822X	250.160,51	
707	SERVICO DE ECOGRAFIA E RADIOLOGIA C	222902-1	94.943.529/0001-92
	001 028673 00000000041696	2.520,00	
708	SERVICOS MEDICOS CACHOEIRINHA LTDA	222910-2	87.376.117/0001-52
	001 028673 00000000030015	51.287,98	
709	SERVIRIM SERVICO DE DOENCAS RENAI	223177-8	91.339.101/0002-28
	001 006289 00000000205710	261.757,95	
710	SOCIEDADE BENEFICENTE DO HOSPITAL D	222860-2	92.404.789/0001-64
	001 006807 00000000220000	446.408,61	
711	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 00000000026824	4.979,37	
712	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 00000000136042	15.436,15	
713	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 00000000097756	4.702,09	
714	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 00000000036242	45.890,34	
715	SOCIEDADE BENEFICENTE SAO JUDAS TAD	224956-1	92.453.349/0001-05
	001 017140 00000000052280	2.096,59	
716	SOCIEDADE BENEFICENTE SAO LUIZ DE M	222461-5	90.604.414/0001-12
	001 013749 00000000040061	27.485,32	

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720 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000014 *
721 * SISTEMA UNICO DE SAUDE
EMISSAO : 01/04/2024 *
722 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2024 TABELA : 202402b *

724
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\$)

730	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 00000000032085	205.030,05	
731	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
	001 025674 00000000109126	24.890,89	
732	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
	001 026506 00000000028215	9.821,95	
733	SOCIEDADE HOSPITAL BENEFICENTE DE C	226111-1	91.983.874/0001-61
	001 037184 00000000051241	2.704,50	
734	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99
	001 038946 00000000090239	4.685,63	
735	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
	001 013773 00000000054178	10.350,31	
736	SOCIEDADE HOSPITALAR BENEFICENTE PE	223544-7	88.555.313/0001-57
	001 037613 00000000504033	16.308,70	
737	SOCIEDADE HOSPITALAR BENEFICENTE SA	224693-7	88.417.449/0001-09
	001 043907 00000000029416	15.937,23	
738	SOCIEDADE HOSPITALAR COMUNITARIA E	222868-8	90.894.221/0001-43
	001 008648 00000000026301	97.665,40	
739	SOCIEDADE HOSPITALAR DE CAICARA	222854-8	90.899.444/0001-01
	001 006807 00000000234508	6.671,23	
740	SOCIEDADE HOSPITALAR N S AUXILIADOR	222865-3	90.839.598/0001-08
	001 008486 00000000092029	14.898,73	
741	SOCIEDADE HOSPITALAR N SENHORA DA P	224953-7	98.714.876/0001-02
	041 000960 00002000020308	3.860,28	
742	SOCIEDADE HOSPITALAR ROQUE GONZALES	224678-3	97.664.056/0001-82
	001 006785 00000000020710	21.468,95	
743	SOCIEDADE HOSPITALAR SAO JACOB	223881-0	97.663.389/0001-97
	001 006785 00000001122495	3.058,37	
744	SOCIEDADE HOSPITALAR SAO JOSE	223336-3	89.646.509/0001-10
	001 004243 00000000021164	6.464,01	
745	SOCIEDADE HOSPITALAR SAO LUIZ GONZA	225989-3	97.081.756/0001-44
	001 004375 00000000030155	100.500,68	
746	SOCIEDADE PARA FUND E MANUT DO HOSP	222767-3	98.227.986/0001-31
	001 027405 000000000504009	31.362,37	
747	SUELEN WAGNER ME	938769-2	26.544.434/0001-46
	041 000308 00000603552704	2.895,60	
748	UNIAO ESPIRITA BAGEENSE	765297-6	87.415.550/0001-50
	041 000132 000060320890-6	800,42	
749	UNIDADE DE PRONTO ATENDIMENTO	222866-1	92.405.356/0001-23
	001 006807 00000000182036	3.271,34	
750	UNIRAD RADIOLOGICA CAPAO DA CANOA S	353678-5	06.865.379/0001-89
	001 036617 00000000100684	21.203,01	
751	UNOLAB LABORATORIO DE ANALISES CLIN	695805-2	14.508.035/0001-40
	041 000630 00000606178501	2.717,91	
752	URGEMED SERVICOS MEDICOS LTDA	555094-7	01.281.990/0001-46
	001 027332 00000000085774	5.494,30	
753	VENDRUSCOLO E VENDRUSCOLO LTDA	588562-0	02.510.186/0002-35
	001 00877X 00000000017302	3.153,86	

754	VERA LUCIA STOCKER BORGES ME	736175-0	18.576.810/0001-56
	197 000197 006.050160.0-1	17.325,00	
755	VITALAB LABORATORIO DE ANALISES CLI	502411-0	07.407.757/0001-43
	001 024848 00000000132586	7.348,23	

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