
*****04.33**

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

EMISSAO : 02/05/2024 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2024 TABELA : 202403b *

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	5.075,82	
AACC LABORATORIO DE ANALISES CLINIC	502916-3	01.228.419/0003-20
001 039098 00000000080187	4.374,77	
AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91
083 003909 000000008617-7	7.153,89	
AACC LABORATORIO DE ANALISES CLINIC	722863-5	01.228.419/0007-53
041 000786 00000600719004	11.916,25	
ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55
001 004375 00000000033901	6.790,98	
ALEXANDRE NABAES FERREIRA E CIA LTD	223345-2	91.791.509/0001-55
001 00670X 00000000034061	9.743,68	
ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70
001 026921 00000000610739	230.565,49	
ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09
083 000314 000000005613-0	13.876,28	
ANAFISIO CLINICA DE FISIOTERAPIA LT	517640-9	07.568.164/0001-69
237 015768 000000013820-7	1.764,90	
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	11.344,14	
ARAUJO E FLECK LTDA	626372-0	10.644.874/0001-35
001 045071 00000000010103	6.661,61	
ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60
001 024635 00000000627240	24.784,57	
ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75
001 037117 00000000076007	26.062,39	
ASSOC PAIS E AMIGOS DE EXCEPC DE TO	352593-7	89.227.243/0001-70
001 007781 00000000029203	33.573,00	
ASSOCIACAO BENEFICENTE DE IGREJINHA	222766-5	87.369.799/0001-76
001 011886 00000000030309	557.672,71	
ASSOCIACAO BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20
001 032468 00000000048003	522.507,18	
ASSOCIACAO BENEFICENTE DOS RECEPTOR	224931-6	92.902.725/0001-93
001 001325 00000000045063	21.747,51	
ASSOCIACAO BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77
001 00488X 0000000002029X	80.002,05	
ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29
001 025674 00000000020028	11.459,09	
ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
001 024635 00000001518038	10.107,24	
ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
041 000692 00000612780300	31.854,20	

37	ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
	001 014745 00000000022233	14.594,02	
38	ASSOCIACAO BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	669.360,84	
39	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	15.433,00	
40	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	20.835,92	
41	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	245.647,54	
42	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	64.825,45	
43	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	67.154,76	
44	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	58.025,87	
45	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	4.387,10	
46	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	620.587,66	
47	ASSOCIACAO DE ASSISTENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	217.520,89	
48	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.904.564,60	
49	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	1.504,94	
50	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	393.092,86	
51	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01
	001 008648 00000000015881	14.695,42	
52	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85
	001 03732X 00000000060658	8.433,25	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	371659-7	03.022.882/0001-84
	001 006823 00000000132012	10.624,33	
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07
	001 003182 00000000032751	8.720,63	
55	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384809-4	87.476.826/0001-00
	001 001929 00000000043613	33.242,90	
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	512098-5	87.636.999/0001-48
	001 001325 00000000352586	9.134,32	

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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 : 02/05/2024 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2024 TABELA : 202403b *

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\$)

70	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	369532-8	87.656.567/0001-07
	001 003719 00000000243078	44.917,14	
71	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	354582-2	88.505.821/0001-20
	001 006823 00000000128325	26.850,00	
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	535049-2	88.881.198/0001-00

	001	006947	00000000074764	11.251,71	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001384	345320-0	89.078.059/0001-06
				34.673,78	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000345	300490-2	89.283.998/0001-92
				27.582,87	
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00362X	512315-1	89.287.007/0001-40
				16.297,37	
76	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	004901	389725-7	89.657.159/0001-97
				5.619,06	
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	003697	364962-8	89.834.352/0001-56
				29.667,93	
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001473	585322-2	89.910.673/0001-92
				7.632,66	
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	005010	606834-0	89.965.966/0001-77
				9.111,70	
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	013676	392237-5	90.476.532/0001-92
				10.142,58	
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	007269	388197-0	90.779.752/0001-95
				12.275,13	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00877X	348962-0	90.870.601/0001-48
				14.229,98	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	00488X	568229-0	90.935.206/0001-04
				9.783,16	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	027332	509770-3	90.937.137/0001-60
				11.167,44	
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	003378	525141-9	91.571.414/0001-26
				7.656,74	
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	008710	541639-6	91.573.261/0001-56
				12.590,36	
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006173	373810-8	91.989.947/0001-22
				9.465,10	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	009660	590447-1	91.991.422/0001-21
				9.995,20	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000922	558349-7	92.035.179/0001-30
				17.546,60	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	017566	399806-1	92.452.119/0001-13
				6.655,57	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00779X	392788-1	93.245.157/0001-68
				4.753,23	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	034037	383757-2	93.317.790/0001-14
				10.266,27	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	001260	738408-4	95.627.121/0001-74
				114.967,40	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00457X	549508-3	98.112.063/0001-34
				10.914,04	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	041	000342	635088-7	01.150.454/0001-01
				8.941,02	
96	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	001	007951	501658-4	89.095.129/0001-34
				12.377,64	
97	ASSOCIACAO DE PAIS E AMIGOS EXCEPCI	001	030678	509011-3	89.346.043/0001-37
				9.665,10	
98	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	001	020435	545548-0	92.418.052/0001-09
				5.365,66	
99	ASSOCIACAO DE SAUDE DE DOM FELICIAN	001	020303	695368-9	14.633.530/0001-81
				40.001,77	
100	ASSOCIACAO DO HOSPITAL DE CARIDADE	001	00362X	223532-3	91.945.204/0001-50
				189.327,73	
101	ASSOCIACAO DOS DEFICIENTES FISICOS	001	006807	617657-7	92.403.500/0001-92
				1.871,54	
102	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	001	005002	642423-6	92.741.016/0004-16
				196.633,51	
103	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	041	000152	647617-1	88.928.080/0001-90
				110.913,48	
104	ASSOCIACAO DOS TRABALHADORES DE RON	001	013765	223541-2	90.161.894/0001-94
				31.463,38	
105	ASSOCIACAO EDUCACIONAL E CARITATIVA	001	020753	224954-5	89.428.734/0017-47
				778,11	
106	ASSOCIACAO EDUCADORA SAO CARLOS HOS	001	036617	270796-9	88.625.686/0037-68
				265.490,87	
107	ASSOCIACAO FILHAS DE SAO CAMILO	001	004162	222770-3	61.986.402/0012-54
				12.983,22	
108	ASSOCIACAO FRANCISCANA DE ASSISTENC	001	006793	225071-3	03.066.309/0003-34
				12.932,29	

109 ASSOCIACAO FRANCISCANA DE ASSISTENC 592221-6 03.066.309/0009-20
 001 030589 00000000337161 604.549,69
 110 ASSOCIACAO HOSPITAL BOM PASTOR IJUI 226103-0 92.004.225/0001-34
 001 003719 00000000027596 73.727,67
 111 ASSOCIACAO HOSPITAL DE CARIDADE DE 270799-3 90.863.366/0001-87
 001 013773 00000000040762 16.442,27

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 113 ESC(s17,27H
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115 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000003 *
 116 * SISTEMA UNICO DE SAUDE
 EMISSAO : 02/05/2024 *
 117 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 MAR/2024 TABELA : 202403b *

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

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)
125	ASSOCIACAO HOSPITAL DE CARIDADE DE 001 001384 0000000003326X	225990-7 878.818,21	96.210.471/0001-01
126	ASSOCIACAO HOSPITAL DE CARIDADE DE 001 013773 00000000033243	225082-9 45.563,72	96.418.025/0001-89
127	ASSOCIACAO HOSPITAL DE CARIDADE DE 001 00457X 00000000028118	222872-6 197.809,20	98.110.000/0001-49
128	ASSOCIACAO HOSPITAL DE CARIDADE DR 001 00670X 00000000030066	223441-6 94.258,46	87.680.500/0001-08
129	ASSOCIACAO HOSPITAL DE CARIDADE IJU 001 003719 00000000020982	226105-7 2.764.042,50	90.730.508/0001-38
130	ASSOCIACAO HOSPITAL DE CARIDADE NOS 001 024910 00000000021385	225998-2 13.269,51	87.617.874/0001-70
131	ASSOCIACAO HOSPITAL NOSSA SENHORA D 001 023523 00000000041068	224412-8 10.311,37	91.026.138/0001-15
132	ASSOCIACAO HOSPITALAR 15 DE NOVEMBR 001 006777 00000000029408	226383-1 709,58	90.660.200/0001-63
133	ASSOCIACAO HOSPITALAR ANNES DIAS 001 006777 00000000121002	539567-4 11.925,79	07.964.977/0001-78
134	ASSOCIACAO HOSPITALAR BENEFICIENTE A 001 00779X 00000000023620	226588-5 10.036,66	90.164.377/0001-79
135	ASSOCIACAO HOSPITALAR BENEFICIENTE D 001 007269 00000000023663	224695-3 100.349,94	88.417.787/0001-32
136	ASSOCIACAO HOSPITALAR BENEFICIENTE S 001 051225 0000000002788X	224698-8 2.749.517,95	92.021.062/0001-06
137	ASSOCIACAO HOSPITALAR BENEFICIENTE 001 043907 00000000058769	617902-9 6.036,15	08.473.435/0001-65
138	ASSOCIACAO HOSPITALAR BENEFICIENTE 001 00877X 000000006000-8	538411-7 561.577,20	08.579.164/0001-27
139	ASSOCIACAO HOSPITALAR BENEFICIENTE 001 00877X 0000000082108X	222864-5 7.296,05	91.999.284/0001-27
140	ASSOCIACAO HOSPITALAR BOA VISTA 001 013676 00000000060380	225070-5 14.007,35	98.039.795/0001-46
141	ASSOCIACAO HOSPITALAR BOM PASTOR 001 007323 00000000031844	226106-5 47.780,41	90.167.289/0001-20
142	ASSOCIACAO HOSPITALAR CHIAPETTA 001 007323 00000001034529	226110-3 2.234,94	94.449.907/0001-86
143	ASSOCIACAO HOSPITALAR COMUNITARIA D 001 013714 00000000194239	565772-5 10.139,06	08.083.168/0001-10
144	ASSOCIACAO HOSPITALAR COMUNITARIA R 001 013714 00000000194239	337869-1 04.928.075/0001-98	04.928.075/0001-98

145	001	013714	0000000006680X	34.301,96	
			ASSOCIACAO HOSPITALAR DE CARIDADE B	225987-7	89.931.760/0001-26
	001	04654X	00000000049646	17.985,28	
146			ASSOCIACAO HOSPITALAR DE CARIDADE D	226115-4	90.167.107/0001-11
	001	008826	00000000183067	1.529,72	
147			ASSOCIACAO HOSPITALAR DE CARIDADE S	225986-9	08.636.725/0001-82
	001	006793	0000000019431X	9.734,60	
148			ASSOCIACAO HOSPITALAR DE ERVAL SECO	225780-7	88.216.999/0001-51
	001	020435	00000000419869	7.344,70	
149			ASSOCIACAO HOSPITALAR DE RONDA ALTA	223542-0	97.319.487/0001-01
	001	013765	0000000003620X	27.903,58	
150			ASSOCIACAO HOSPITALAR MARCELINENSE	224961-8	20.088.681/0001-07
	001	007722	0000000012513X	3.849,62	
151			ASSOCIACAO HOSPITALAR RIO BRANCO DE	226113-8	89.129.217/0001-00
	001	037516	00000000051179	2.053,12	
152			ASSOCIACAO HOSPITALAR ROQUE GONZALE	225985-0	89.003.941/0001-92
	001	016977	00000000021393	2.409,00	
153			ASSOCIACAO HOSPITALAR SANTA RITA	223531-5	02.545.778/0001-01
	001	00362X	00000000053082	46.425,53	
154			ASSOCIACAO HOSPITALAR SANTA TERESA	225993-1	90.456.070/0001-41
	001	020974	00000000027065	11.360,28	
155			ASSOCIACAO HOSPITALAR SANTO AFONSO	225067-5	96.419.353/0001-08
	001	037117	00000000035017	16.526,26	
156			ASSOCIACAO HOSPITALAR SANTO ANTONIO	223538-2	88.734.785/0001-77
	001	020052	00000000021016	8.046,38	
157			ASSOCIACAO HOSPITALAR SAO GABRIEL A	222862-9	01.979.048/0001-56
	001	006807	00000000054755	25.740,33	
158			ASSOCIACAO HOSPITALAR SAO JOSE	222873-4	01.884.775/0001-30
	001	01379X	00000000010065	36.452,81	
159			ASSOCIACAO HOSPITALAR SAO ROQUE DE	224949-9	89.428.783/0001-12
	001	037680	00000000042056	6.966,02	
160			ASSOCIACAO HOSPITALAR TUCUNDUVA E N	505017-0	08.139.573/0001-02
	001	027413	00000000084166	15.113,07	
161			ASSOCIACAO HOSPITALAR VILA NOVA	952879-2	04.994.418/0002-01
	104	002515	00000000012653	160.369,19	
162			ASSOCIACAO HOSPITALAR VILA NOVA	222793-2	04.994.418/0004-65
	041	000940	00000601080015	1.128.965,32	
163			ASSOCIACAO HOSPITALAR VILA NOVA	018192-7	04.994.418/0005-46
	041	000219	00000607993705	153.099,88	
164			ASSOCIACAO HOSPITALAR VILA NOVA	638910-4	04.994.418/0008-99
	001	000108	00000000075612	1.056.415,40	
165			ASSOCIACAO HOSPITALAR VILA NOVA	222784-3	04.994.418/0011-94
	423	001111	00000130020259	339.929,67	
166			ASSOCIACAO ORDEM AUXILIADORA DE SEN	225755-6	91.365.718/0001-37
	041	002832	00000600124000	216.240,20	

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168 ESC (s17,27H
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*****04.33**

170 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
171 * SISTEMA UNICO DE SAUDE
EMISSAO : 02/05/2024 *
172 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2024 TABELA : 202403b *

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

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

180	ASSOCIACAO PAIS AMIGOS DOS EXCEPCIO 001 004448 00000000172421	537853-2 6.546,54	88.716.915/0001-49
181	ASSOCIACAO PAIS E AMIGOS DOS EXCEPC 083 0724-2 000000002449-0	502914-7 41.948,58	92.402.072/0001-83
182	ASSOCIACAO PROTETORA HOSPITAL DE CA 001 003379 00000000020192	224422-5 34.369,89	98.314.099/0001-09
183	ASSOCIACAO PROTETORA HOSPITAL SAO F 001 03701X 00000000026735	226108-1 26.792,63	90.735.622/0001-50
184	ASSOCIACAO SANTO ONOFRE 041 000413 00000610811802	569952-5 229.039,13	07.822.222/0002-10
185	AUTARQUIA HOSPITAL MUNICIPAL SAO JO 001 028320 00000000168041	270766-7 4.169,81	87.666.020/0001-84
186	BANCO DE SANGUE DE SANTIAGO LTDA 001 003530 00000000038164	224323-7 16.636,55	92.455.195/0001-82
187	BIOANALISES BP LTDA 001 011886 00000000010162	222535-2 32.299,40	02.171.904/0001-05
188	BIOCITO ANALISES ESPECIALIZADAS LTD 001 000922 00000000229393	536242-3 34.718,86	08.517.998/0001-08
189	BIOLABOR LABORATORIO DE ANALISES CL 001 004375 00000000039217	225604-5 6.146,75	02.550.228/0001-80
190	BIOLABOR LABORATORIO DE ANALISES CL 001 004375 00000000439215	909946-8 3.377,49	02.550.228/0005-04
191	BIOLIFE LABORATORIO DE ANALISES CLI 001 02189X 00000000260002	681925-7 7.346,19	10.873.336/0003-84
192	BIOO AANALIISS LTDA ME 922 0092-2 000000026029-0	345524-6 4.120,83	07.196.430/0001-70
193	BOLEK ANALISES CLINICAS LTDA 001 003425 000000002947-5	921824-6 12.897,21	94.094.844/0003-54
194	CARINE ELOISA RENNEN DE AVILA EIREL 001 020273 0000000021227X	399311-6 980,70	02.637.317/0001-69
195	CASA DE SAUDE SAO JOSE 001 046302 00000000401013	224420-9 586,82	88.406.434/0001-37
196	CENTRO DE ASSISTENCIA MEDICO SOCIAL 001 027448 00000000100900	572929-7 18.548,31	98.339.823/0001-40
197	CENTRO DE DIAGNOSTICO E RADIOLOGIA 001 006807 00000000053007	222841-6 20.141,73	02.574.132/0001-52
198	CENTRO DE NEFROLOGIA E DIALISE LTDA 001 000841 00000000126675	223330-4 179.820,09	02.509.020/0001-18
199	CENTRO DE REABILITACAO FISIOSUL DRA 001 004162 00000000072664	384820-5 31.361,11	03.644.856/0001-98
200	CENTRO HEMOTERAPICO VALES TAQUARI E 001 001392 00000000096156	225179-5 103.766,17	88.665.609/0001-20
201	CENTRO NEFROLOGICO DE TAQUARA LTDA 001 004162 00000000044598	222695-2 319.192,56	93.240.711/0001-14
202	CLARICE MARIA MATTES E CIA LTDA 001 025542 00000000108073	671007-7 2.144,82	13.122.818/0001-29
203	CLINICA DE DOENCAS RENAIIS DE ALVORA 001 014303 00000000045845	223106-9 439.487,37	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 0000000035242X	372236-8 22.317,14	03.492.411/0001-30
206	CLINICA DE FISIOTERAPIA SANTA RITA 001 012491 00000000214221	222686-3 34.172,32	01.794.832/0001-90
207	CLINICA DE FISIOTERAPIA SARTURI LTD 001 001384 0000000011670X	225956-7 18.434,40	01.590.834/0001-67
208	CLINICA DE ORTOPIEDIA E TRAUMATOLOGI 001 00362X 00000000033332	223461-0 7.817,60	92.005.388/0001-31
209	CLINICA RADIOLOGICA DA CIDADE DE PA 246 000092 000000003335-9	722363-3 59.002,16	90.169.061/0004-12
210	CLINICA RADIOLOGICA PIAIA EIRELI EP 001 006807 00000000107719	222848-3 23.025,90	04.713.049/0001-42
211	CLINICA RENAL DE SANTA MARIA LTDA 001 001260 00000000033502	224239-7 461.160,48	87.683.041/0001-08
212	CLINICA RENAL DE SANTA MARIA LTDA 001 001260 00000000498785	224240-0 422.569,14	87.683.041/0002-99
213	CLINICA RENAL DR GATZ LTDA 001 001384 00000000043109	225602-9 513.247,89	89.970.925/0001-79
214	CLOVIS BOITO CIA LTDA 001 001473 00000000113336	352615-1 113.847,92	07.206.199/0001-58
215	COMUNIDADE DA COLONIA NOVA 001 000345 0000000016867X	226201-0 12.442,46	91.569.038/0001-35
216	CONG IRMAS SERVAS IMACULADA CONC VI 001 000345 0000000016867X	223443-2 12.442,46	87.263.364/0004-95

217	001	004243	00000000020656	86.641,79	
	CONGREGACAO DE NOSSA SENHORA			224681-3	92.017.516/0010-58
	001	007900	00000000023019	67.065,83	
218	CONSORCIO DE DESENVOLVIMENTO INTERM			648924-9	03.656.200/0001-95
	001	006785	00000000148997	84.450,74	
219	CONSORCIO DE SAUDE INTERMUNICIPAL			624376-2	08.007.591/0001-30
	001	00362X	00000000161144	21.104,37	
220	CONSORCIO INTERMUNICIPAL CI CENTRO			694464-7	07.926.117/0001-40
	041	000160	000000008030.3	33.812,63	
221	CONSORCIO INTERMUNICIPAL DA REGIAO			760878-0	15.344.304/0001-43
	002	000820	00000419734006	163.098,21	FF

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

*****04.33**

225 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000005 *
226 * SISTEMA UNICO DE SAUDE
EMISSAO : 02/05/2024 *
227 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2024 TABELA : 202403b *

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

231
232

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	136.793,28	
236	CONSORCIO INTERMUNICIPAL DE SAUDE -			MANTEN.	02.231.696/0001-92
	001	003719	00000000083895	160.742,40	
237	CONSORCIO INTERMUNICIPAL DO VALE DO			374635-6	06.205.888/0001-85
	041	000910	00000410262101	50.052,14	
238	CONSULTORIO DE RADIOLOGIA CLINICA I			222966-8	92.516.780/0002-26
	001	032409	00000000066044	24.435,00	
239	CUIDARE SERVICOS DE DIALISE LTDA			270782-9	33.753.308/0003-29
	591	003275	000000009318-1	356.657,17	
240	DIAGNOSTICA ANALISES CLINICAS E ANA			350984-2	06.305.638/0001-17
	044	000197	00000685346401	14.319,28	
241	DIAGNOSTICOS POR IMAGEM CAPAO DA CA			681486-7	13.553.692/0001-47
	001	036617	00000000187259	13.168,75	
242	EDUARDO PUREZA NUNES CIA LTDA			558320-9	92.097.781/0001-00
	001	006173	00000000417270	5.219,38	
243	EGLASSEN LABORATORIO DE ANALISES CL			685956-9	13.731.577/0001-15
	001	006793	00000000180718	3.657,72	
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	22.102,76	
247	EXAME ANALISE E DIAGNOSTICOS LTDA			224520-5	90.618.646/0001-20
	001	000922	00000000036889	4.120,74	
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	2.036,63	
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	2.028,33	

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	19.173,78	
254	FISIOMAIS REABILITACAO FISICA E EST	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	39.422,78	
255	FISIOMAIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	29.576,70	
256	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	7.062,51	
257	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	41.436,71	
258	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	38.615,49	
259	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	148.930,21	
260	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	344.859,44	
261	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	001 027685 00000000042188	37.056,75	
262	FUNDACAO DE SAUDE SAPUCAIA DO SUL	279300-8	13.183.513/0002-08
	001 026727 00000000402095	150.822,66	
263	FUNDACAO HOSPITALAR DE IBIACA	224686-4	95.324.265/0001-51
	001 037303 0000000002841X	959,78	
264	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
	001 045071 00000001035320	71.770,87	
265	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11
	001 013803 00000000600059	77.356,69	
266	FUNDACAO HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54
	001 024848 00000000401013	561.557,03	
267	FUNDACAO HOSPITALAR OFTALMOLOGICA U	224496-9	00.765.384/0001-33
	001 000922 00000000062472	474.051,44	
268	FUNDACAO HOSPITALAR PIO XII	222861-0	89.286.249/0001-19
	001 01379X 00000000066117	49.877,10	
269	FUNDACAO HOSPITALAR SANTA TEREZINHA	270791-8	89.421.259/0001-10
	001 001325 00000000034908	2.012.226,21	
270	FUNDACAO HOSPITALAR SAO JOSE	560274-2	08.943.130/0001-70
	41 000557 00000685040108	18.944,84	
271	FUNDACAO MEDICO HOSPITALAR DR HONOR	226202-9	92.911.684/0001-00
	001 00801X 00000000021555	26.179,52	
272	FUNDACAO MUNICIPAL DE SAUDE HOSPITA	MANTEN.	90.260.480/0001-12
	001 013684 00000000051047	24.547,51	
273	FUNDACAO REGIONAL INTEGRADA	586699-5	96.216.841/0003-71
	001 006807 00000000195057	3.156,55	
274	FUNDACAO UNIVERSITARIA DE CARDIOLOG	223208-1	92.898.550/0002-79
	001 034185 00000000062928	151.796,72	
275	FUNDACAO UNIVERSITARIA DE CARDIOLOG	223210-3	92.898.550/0003-50
	001 012483 00000000069965	135.473,13	
276	FUNDACAO UNIVERSITARIA DE CARDIOLOG	522396-2	92.898.550/0005-11
	001 034185 00000000052760	454.502,97	

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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 : 02/05/2024 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2024 TABELA : 202403b *

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284
285 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES
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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	3.515,78	
291	GILBERTO NOGUEIRA DA SILVA CIA LTDA	397194-5	01.927.760/0001-01
	001 028932 00000000190950	60.546,12	
292	GISELE DE ALMEIDA PAGLIOSA ME	778696-4	94.888.252/0002-23
	083 000960 00000600626308	3.342,05	
293	GRIEBLER TISSOT LTDA	572051-6	09.184.954/0001-76
	001 025674 00000000121630	8.767,67	
294	GUILHERME ARDENGHI BALSAN ME	908811-3	23.827.221/0001-33
	418 000303 000061047570-5	12.488,09	
295	GULARTE OLIVEIRA E VARGAS LTDA	624862-4	10.487.234/0001-69
	001 006173 00000000440175	45.916,29	
296	HERMES E CAVALHEIRO ANALISES CLINIC	226335-1	03.511.574/0001-12
	001 008710 00000000028606	5.308,68	
297	HISTOMED SERVICOS DE PATOLOGIA E CI	222579-4	88.968.441/0002-03
	001 003182 00000000034304	3.436,52	
298	HOSPITAL AGUDO	223438-6	87.068.094/0001-19
	001 004537 00000000024171	120.186,64	
299	HOSPITAL ANA NERY SANTA CRUZ DO SUL	279297-4	95.422.358/0009-76
	591 003683 00000000000531	62.927,36	
300	HOSPITAL ANA NERY SANTA CRUZ DO SUL	684413-8	95.422.358/0010-00
	591 003683 00000000005436	35.431,39	
301	HOSPITAL BENEFICENCIA ALTO JACUI	224691-0	91.495.994/0001-10
	001 008397 00000000402087	37.365,34	
302	HOSPITAL BENEFICENTE DR CESAR SANTO	224699-6	92.032.226/0001-92
	001 000922 00000000026603	78.093,51	
303	HOSPITAL BENEFICENTE SANTA LUCIA	224687-2	88.590.369/0001-42
	001 017566 0000000015606X	58.425,22	
304	HOSPITAL BENEFICENTE SAO JOAO	224676-7	95.324.638/0001-94
	001 007315 00000000124003X	109.673,09	
305	HOSPITAL BENEFICENTE VALE DO SOL HB	223633-8	95.427.522/0001-80
	001 043672 00000000038954	10.024,05	
306	HOSPITAL BERNARDINA SALLES DE BARRO	224409-8	91.024.562/0001-20
	001 00619X 00000000401072	59.403,98	
307	HOSPITAL COMUNITARIO SARANDI	223540-4	89.753.917/0001-70
	001 005010 00000000037907	64.928,51	
308	HOSPITAL DE CARIDADE DE CANGUCU	223292-8	88.239.074/0001-26
	001 006173 00000000205060	71.175,22	
309	HOSPITAL DE CARIDADE DE CRISSIUMAL	270800-0	89.051.247/0001-40
	001 013722 00000000030538	32.885,52	
310	HOSPITAL DE CARIDADE DE MATA	224418-7	90.140.468/0001-74
	001 037427 00000000053090	3.479,96	
311	HOSPITAL DE CARIDADE DE SANTIAGO	224435-7	96.136.643/0001-36
	001 003530 00000000030880	716.684,99	
312	HOSPITAL DE CARIDADE FREI CLEMENTE	224696-1	97.503.676/0001-30
	001 004901 00000000020877	275.671,88	
313	HOSPITAL DE CARIDADE NOSSA SENHORA	223334-7	92.637.792/0001-28
	001 009660 0000000002421X	110.300,25	
314	HOSPITAL DE CARIDADE NOSSA SENHORA	224823-9	95.281.929/0001-42
	001 003301 00000000020818	437.326,09	
315	HOSPITAL DE CARIDADE SANTO ANTONIO	225997-4	88.896.774/0001-93
	001 025542 00000000160059	2.548,87	
316	HOSPITAL DE CARIDADE SAO ROQUE	224410-1	89.891.337/0001-40
	001 007072 00000000024740	683.352,18	
317	HOSPITAL DE CARIDADE SAO ROQUE	224431-4	89.891.337/0007-35
	041 000613 00000600042721	53.658,13	
318	HOSPITAL DE CLINICAS DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001 000922 00000000026611	1.594.146,46	
319	HOSPITAL DR ERNESTO MAURICIO ARNDT	223344-4	92.206.325/0001-43
	001 006173 00000000010715	11.285,41	
320	HOSPITAL DR ROBERTO BINATTO	636481-0	89.891.337/0004-92
	001 007072 00000000120758	14.411,32	
321	HOSPITAL PARAISO SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07
	001 032441 00000000020109	10.100,55	
322	HOSPITAL SANTA BARBARA BENEFICENTE	226389-0	95.356.473/0001-32
	001 008710 00000000022675	11.272,57	
323	HOSPITAL SANTA TEREZINHA	225212-0	90.619.248/0001-28
	001 037249 00000000054542	17.378,55	

324	HOSPITAL SANTA TEREZINHA	224704-6	91.272.732/0001-96
	001 007315 00000000073032	11.232,67	
325	HOSPITAL SANTA TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21
	001 037494 00000000100935	33.226,66	
326	HOSPITAL SANTO ANTONIO	224433-0	96.535.760/0001-72
	001 005614 00000000024341	40.180,03	
327	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75
	001 008761 00000004367014	175.126,96	
328	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	90.496,19	
329	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	13.179,70	
330	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31
	001 026859 00000000136816	11.885,26	
331	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	161.027,98	

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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 : 02/05/2024 *

337 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2024 TABELA : 202403b *

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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	2.757,88	
346	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	129.792,66	
347	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 00000000051497	5.962,05	
348	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85
	104 000456 00000000002563	280.231,55	
349	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04
	083 00488X 00000000078980	2.490,19	
350	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00
	101 000333 00000000698300	22.954,80	
351	INSTITUTO BRASILEIRO DE SAUDE ENSIN	270795-0	07.836.454/0020-09
	748 000116 000000051029-1	177.794,42	
352	INSTITUTO DE ANATOMIA PATOLOGICA E	626968-0	10.748.403/0001-77
	001 001384 00000000375527	87.847,46	
353	INSTITUTO DE PATOLOGIA DE PASSO FUN	224521-3	88.496.401/0001-25
	001 000922 00000000027995	60.677,12	
354	INTRA INSTITUTO DE DIAGNOSTICO E TR	363053-6	01.187.849/0004-21
	001 011886 00000000038873	118.254,43	
355	IRMANDADE DA S CASA DE MISERICORD	223339-8	96.014.600/0001-88
	001 002356 00000000021024	99.904,02	
356	IRMANDADE DA SANTA CASA DE CARIDADE	224832-8	87.200.929/0001-42
	001 001449 00000000040894	361.780,67	
357	IRMANDADE DE SANTA CASA DE CARIDADE	224820-4	96.593.322/0001-60
	001 001538 0000000002077X	602.575,28	
358	ITASSUSA RODRIGUES DA ROSA	225613-4	89.371.256/0001-19
	001 004375 000000000211923	3.255,29	
359	J L LOPES CIA	685801-5	87.338.760/0001-91

041	000764	00003500555005	34.344,35	
360	KATIUSCIA AOZANI MUNARETO ME	690743-1	13.808.858/0001-29	
	001 04654X	0000000006811X	2.260,09	
361	LAB ANALISES E PESQUISA CLINICAS SA	223357-6	89.378.194/0001-77	
	001 00670X	0000000003035X	11.255,14	
362	LAB ANATOP CITOP ZANELLA LTDA	717609-0	16.725.394/0001-85	
	041 000630	00000606845001	97.624,87	
363	LABCENTER LABORATORIO LTDA	356647-1	07.265.485/0001-94	
	001 041564	00000000055786	2.705,31	
364	LABIVIDA LABORATORIO DE ANALISES CL	224225-7	03.581.320/0001-70	
	001 032816	00000000138878	125.880,68	
365	LABORATORIO ANALISES CLINICAS SANTA	225611-8	91.295.626/0001-28	
	001 004375	00000000036285	7.801,22	
366	LABORATORIO BIOCLINICO SAO LUIZ LTD	225741-6	04.509.155/0001-09	
	001 034037	00000000069477	9.917,88	
367	LABORATORIO BIOMAG LTDA	226303-3	93.540.953/0001-23	
	001 006777	00000000030813	2.150,70	
368	LABORATORIO BOM PASTOR LTDA	222672-3	89.667.927/0001-93	
	083 011886	00000000031534	18.899,32	
369	LABORATORIO BOM PASTOR LTDA	591444-2	89.667.927/0003-55	
	001 011886	00000000269786	4.175,45	
370	LABORATORIO BRASIL DE ANALISES CLIN	224969-3	92.080.589/0001-01	
	001 007951	00000000053244	2.802,82	
371	LABORATORIO CENTRAL DE ANALISES CLI	224228-1	01.927.752/0001-65	
	001 001260	000000000575127	86.595,10	
372	LABORATORIO CITO LTA	653469-4	11.036.893/0001-41	
	232 0694-7	000000026493-8	34.554,96	
373	LABORATORIO CLINICO PROGNOSE LTDA M	521349-5	91.578.385/0001-24	
	001 006823	0000000025357X	4.770,54	
374	LABORATORIO CRB LTDA	603113-7	04.893.370/0001-56	
	001 002631	00000000077550	8.315,93	
375	LABORATORIO DE ANALISE CERRO BRANCO	688814-3	14.396.594/0001-06	
	041 000586	0006.008644.03	5.107,10	
376	LABORATORIO DE ANALISE CLINICAS JR	223356-8	04.369.490/0001-59	
	001 008087	00000001570102	6.263,86	
377	LABORATORIO DE ANALISE CLINICAS SOC	796687-3	89.346.100/0003-40	
	083 005002	00000000020885	14.400,15	
378	LABORATORIO DE ANALISES CLINICAS	738602-8	10.955.543/0002-05	
	001 020052	00000000104108	5.495,33	
379	LABORATORIO DE ANALISES CLINICAS BE	629688-2	10.896.358/0001-06	
	001 027413	00000000204005	587,60	
380	LABORATORIO DE ANALISES CLINICAS BR	695374-3	01.797.818/0002-20	
	001 017140	00000000066168	6.025,24	
381	LABORATORIO DE ANALISES CLINICAS DA	225615-0	92.904.408/0001-06	
	001 001384	00000000063509	2.436,96	
382	LABORATORIO DE ANALISES CLINICAS DO	721652-1	17.257.207/0001-49	
	041 000323	00006034306-09	1.183,89	
383	LABORATORIO DE ANALISES CLINICAS FO	225728-9	10.473.058/0007-00	
	055 002733	00000000178144	2.433,14	
384	LABORATORIO DE ANALISES CLINICAS KL	225053-5	89.921.548/0001-88	
	001 006823	00000000081299	8.634,36	
385	LABORATORIO DE ANALISES CLINICAS KN	223277-4	93.287.811/0001-04	
	001 006173	00000000010839	2.198,62	
386	LABORATORIO DE ANALISES CLINICAS LU	226165-0	01.738.826/0001-15	
	001 000345	00000000034819	4.714,04	

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390 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000008 *
 391 * SISTEMA UNICO DE SAUDE
 EMISSAO : 02/05/2024 *
 392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 MAR/2024 TABELA : 202403b *

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

VALORES

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)
400	LABORATORIO DE ANALISES CLINICAS MI 001 031054 00000000065765	225634-7 4.282,56	04.266.609/0001-68
401	LABORATORIO DE ANALISES CLINICAS RI 001 037001 0000000005190X	224923-5 6.284,99	92.597.830/0001-66
402	LABORATORIO DE ANALISES CLINICAS SA 001 08297X 00000000007978	752464-1 3.291,70	91.295.626/0002-09
403	LABORATORIO DE ANALISES CLINICAS SA 001 006793 00000000028495	225621-5 4.860,70	91.553.933/0001-61
404	LABORATORIO DE ANALISES CLINICAS SE 001 008087 00000000074136	223421-1 9.298,24	04.326.258/0001-33
405	LABORATORIO DE ANALISES CLINICAS SO 246 005002 000000002088-5	915806-5 12.405,19	89.346.100/0005-01
406	LABORATORIO DE ANALISES CLINICAS TR 001 027405 00000000053279	222666-9 2.903,03	02.520.739/0001-50
407	LABORATORIO DIAGNOSTICO LTDA ME 001 001384 00000000598755	706286-9 2.968,85	15.550.196/0001-65
408	LABORATORIO DIAGNOSTICO LTDA ME 041 001117 006.184509.0-6	723517-8 859,55	15.550.196/0002-46
409	LABORATORIO FONTANA CARAA S S LTDA 001 027332 00000000235172	733136-3 5.420,25	18.080.859/0001-13
410	LABORATORIO FONTANA E FAUSTINO S S 126 000015 00000000131313	534703-3 7.013,28	08.354.141/0001-14
411	LABORATORIO FONTANA GLORINHA S S LT 001 027332 0000000019090X	645492-5 4.319,34	10.968.855/0001-64
412	LABORATORIO FONTANA IMBE SS LTDA 083 027332 00000000228222	717161-7 3.960,74	17.442.042/0001-85
413	LABORATORIO FONTANA PALMARES DO SUL 001 006947 00000000070610	222452-6 3.560,21	89.137.533/0001-23
414	LABORATORIO FONTANA S S LTDA ME 001 027332 00000000119172	355475-9 7.498,54	06.138.199/0001-03
415	LABORATORIO FONTANA TERRA DE AREIA 001 027332 00000000190896	644095-9 6.380,79	10.948.326/0001-07
416	LABORATORIO FONTANA TRAMANDAI S S L 001 027332 00000000178144	617617-8 21.635,56	10.473.058/0001-06
417	LABORATORIO GRILLO LTDA 001 007234 00000000071072	226146-4 4.806,24	92.921.386/0001-92
418	LABORATORIO GRILLO LTDA 041 001114 00000601007407	741636-9 44.475,00	92.921.386/0003-54
419	LABORATORIO HORIZONTINA LTDA 001 007951 00000000024023	225058-6 1.715,63	89.431.613/0001-97
420	LABORATORIO IBERLEO LTDA 001 006947 0000000003357X	222449-6 3.861,85	91.891.721/0006-07
421	LABORATORIO IBERLEO LTDA EPP 001 006947 0000000003357X	705850-0 15.829,74	91.891.721/0013-28
422	LABORATORIO LUTZ LTDA 001 006610 00000000134279	222899-8 22.795,39	92.685.445/0002-51
423	LABORATORIO MARCAL LTDA ME 001 006947 00000000283231	690824-1 3.127,42	11.893.960/0002-25
424	LABORATORIO MOTTIN LTDA 001 003182 00000000033391	222578-6 23.792,52	88.078.779/0001-09
425	LABORATORIO MULLER SOCIEDADE SIMPLE 001 003271 00000000360996	372100-0 5.216,57	03.409.187/0002-50
426	LABORATORIO NOBEL S A 041 000165 006.079552.0-6	960645-9 22.788,36	92.818.954/0016-00
427	LABORATORIO PEJUCARA LTDA 001 037516 00000000051187	226037-9 712,53	91.573.220/0001-60
428	LABORATORIO PEREIRA LTDA 001 000922 00000000026964	224564-7 4.119,60	87.596.870/0001-53
429	LABORATORIO PORTAO LTDA 001 024848 00000000401021	222906-4 7.543,15	87.344.057/0001-96
430	LABORATORIO PROEXAME LTDA 001 045101 00000000059617	222925-0 10.312,21	92.575.927/0001-78
431	LABORATORIO SANTA HELENA LTDA	222962-5	92.885.664/0004-46

432	001	028142	00000000091960	33.978,68	
		LABORATORIO SANTA MARIA LTDA		589059-4	88.657.861/0001-98
	041	000630	00000606845001	20.920,45	
433		LABORATORIO SANTA VITORIA EIRELI		223259-6	01.844.103/0001-09
	001	002356	00000000052736	18.304,40	
434		LABORATORIO SAO LUCAS FREDERICO LTD		662058-2	92.404.987/0002-09
	001	006807	00000000227560	3.157,94	
435		LABORATORIO SAO VICENTE LTDA ME		225063-2	89.431.100/0001-86
	001	006823	00000000030414	4.771,54	
436		LABORATORIO SOMMER LTDA		224839-5	94.819.141/0001-84
	001	004448	00000000029564	3.407,61	
437		LABORATORIO TEGONI LTDA		222913-7	87.889.200/0001-25
	001	000108	00000001097539	22.792,64	
438		LABORATORIO UNIDOS LTDA		381756-3	87.487.633/0002-35
	001	003271	00000001240064	6.256,77	
439		LABORATORIO VENDRUSCOLO E DALCIN		222834-3	02.510.186/0001-54
	001	00877X	00000000068128	6.876,47	
440		LABORATORIO VIDA DE ANALISES CLINIC		800862-0	89.723.688/0001-41
	001	006114	00000000034932	32.960,50	
441		LABORATORIO VITALE DE ANALISES CLIN		700162-2	10.850.338/0004-39
	001	00314X	00000000215430	3.646,13	

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445 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
446 EFETUADOS PAGINA : 0000009 *
447 * SISTEMA UNICO DE SAUDE
448 EMISSAO : 02/05/2024 *
449 * INFORMACOES AMBULATORIAIS COMPETENCIA:
450 MAR/2024 TABELA : 202403b *

449
450 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES
SUL
451 EM REAIS
452

NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ
BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
453	LABORATORIO VITTALAB LTDA	222573-5	92.086.701/0001-03
454	001 004162 0000000005724X	4.135,86	
	LABORATORIO WIDAL LTDA	224518-3	90.785.452/0001-19
	001 000922 00000000031364	14,11	
	LABORATORIO ZANATTA LTDA	366894-0	92.476.530/0001-29
	001 006807 00000000222224	4.957,96	
	LABORCLINICA VIAMAO LTDA	222960-9	87.993.853/0001-50
	001 006289 00000000031925	32.191,10	
	LACERDA E LACERDA CLINICA MEDICA LT	286362-6	17.397.427/0001-78
	095 000120 000062326960-6	373.854,17	
	LAPEM LABORATORIO PESQUISAS MEDICAS	222665-0	01.887.756/0001-67
	001 027405 000000000554529	3.685,45	
	LBP ANALISES CLINICAS LDTA	585325-7	04.986.331/0001-01
	001 011886 00000000083240	12.732,66	
	LEMOS E FOREST SERVICOS DE SAUDE LT	700618-7	10.581.259/0001-27
	041 000001 00000600594104	4.736,00	
	LETICIA MUNARETO ME	695645-9	13.546.657/0001-09
	001 04654X 00000000077569	364,70	
	LIGA DE ASSISTENCIA SOCIAL HOSPITAL	223343-6	89.659.254/0001-20
	001 003387 00000000030082	18.114,82	
	LUIZ PAULO SEITENFUS FILHA LTDA	223347-9	04.209.246/0001-29
	001 014745 00000000101036	3.567,05	
	M B LABORATORIO DE ANALISES CLINICA	690084-4	13.337.595/0001-17
	001 007781 00000000203874	9.436,03	

467	M LAZZAROTTO A P DORS LTDA	223350-9	02.089.615/0001-61
	001 008087 00000000010235	1.972,29	
468	MAGALI TERRA RIBEIRO ME	779297-2	13.172.971/0001-60
	001 025542 00000000119474	2.145,44	
469	MAIER BIOMEDICINA LABORATORIAL LTDA	784314-3	22.063.803/0001-28
	041 000965 00000615450409	33.733,90	
470	MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51
	041 000557 00000602244100	3.855,80	
471	MARCELO BLINI DA SILVA	332121-5	05.774.926/0001-58
	001 007781 00000000107425	4.319,71	
472	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77
	001 026689 00000000055069	3.671,68	
473	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89
	041 002832 006.073317.0-2	23.507,90	
474	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
	001 004537 00000000126543	9.078,77	
475	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
	001 004537 00000000126543	5.750,20	
476	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	
477	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	4.019,95	
478	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 00000000144282	28.683,02	
479	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 00000000061360	2.073,35	
480	MUNICIPIO DE AJURICABA	MANTEN.	87.613.253/0001-19
	001 00779X 00000000064629	6.075,00	
481	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 00000000732737	134.840,48	
482	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 00000000082198	10.323,46	
483	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 00000000070491	10.171,40	
484	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 00000000580406	698,54	
485	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 00000000410888	22.520,85	
486	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 00000000825026	24.413,07	
487	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 00000000413275	6.017,20	
488	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	37.160,37	
489	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 00000000046221	273.651,89	
490	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	122.347,57	
491	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 00000000080586	10.234,12	
492	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 00000000072648	17.375,92	
493	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82
	001 008745 00000000085049	882,00	
494	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 00000000074101	1.001,70	
495	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 0000000007604X	4.052,97	
496	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 000000012676.4	8.842,90	

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498 **BSO** (s17,27H
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500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000010 *
501 * SISTEMA UNICO DE SAUDE
EMISSAO : 02/05/2024 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2024 TABELA : 202403b *
503

504

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

VALORES

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507

508	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
509	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
510	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 00000000019356	322.281,84	
511	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 00000000122408	347.906,68	
512	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 00000000042846	217.726,55	
513	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 00000000034614	415.472,08	
514	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 000000000570435	4.159,54	
515	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 000000000218561	83.995,91	
516	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	88.831,56	
517	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	13.423,38	
518	PREF MUNICIPAL DE TRIUNFO	MANTEN.	88.363.189/0001-28
	001 027405 00000000503959	25.381,35	
519	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	33.280,67	
520	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 000000000151696	6.891,36	
521	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 000000000580430	2.382,46	
522	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
	001 014303 000000000580406	64.172,63	
523	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
	001 000299 000000000217700	2.156,73	
524	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
	001 007781 00000000083771	60.190,77	
525	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
	001 014745 000000000580449	550,09	
526	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
	001 036587 00000000060712	10.232,20	
527	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 000000000580406	3.475,00	
528	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	313.589,81	
529	PREFEITURA MUNICIPAL DE BENJAMIN CO	MANTEN.	01.612.292/0001-86
	001 026689 000000000580406	130,76	
530	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03
	001 013684 00000000071722	16.388,42	
531	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	37.080,54	
532	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85
	001 028673 000000000580406	5.107,40	
533	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12
	001 016977 0000000007019X	308,11	
534	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 000000000427403	77.265,67	
535	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001 017140 0000000006551X	8.617,37	
536	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31
	001 007900 000000000580414	2.579,18	
537	PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08
	001 000345 00000000258555	6.570,47	
538	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001 006173 0000000007702X	132.190,39	

539	PREFEITURA MUNICIPAL DE CAPAO DA CA 001 036617 00000000704229	MANTEN.	90.836.693/0001-40 58.854,68
540	PREFEITURA MUNICIPAL DE CAPAO DO LE 001 000299 00000000077925	MANTEN.	87.691.507/0001-17 59.315,44
541	PREFEITURA MUNICIPAL DE CAPIVARI DO 001 006947 00000000580406	MANTEN.	01.610.503/0001-41 24.908,38
542	PREFEITURA MUNICIPAL DE CATUIPE 001 009105 00000000072656	MANTEN.	87.613.063/0001-00 19.558,00
543	PREFEITURA MUNICIPAL DE CENTENARIO 001 020753 00000000403105	MANTEN.	93.539.138/0001-44 280,20
544	PREFEITURA MUNICIPAL DE CERRO BRANC 001 000426 00000000730459	MANTEN.	92.000.223/0001-77 4.177,25
545	PREFEITURA MUNICIPAL DE CERRO GRAND 001 002631 00000000735000	MANTEN.	92.324.748/0001-68 26.319,20
546	PREFEITURA MUNICIPAL DE CIDREIRA 001 027332 00000000580449	MANTEN.	90.256.686/0001-79 98.804,80
547	PREFEITURA MUNICIPAL DE CRISTAL 001 003271 00000000705837	MANTEN.	90.152.240/0001-02 12.838,24
548	PREFEITURA MUNICIPAL DE DAVID CANAB 001 000922 0000000058052X	MANTEN.	88.203.088/0001-90 5.742,61
549	PREFEITURA MUNICIPAL DE DOM FELICIA 001 020303 00000000580406	MANTEN.	88.601.943/0001-10 34.924,82
550	PREFEITURA MUNICIPAL DE DOM PEDRITO 001 001953 00000000078905	MANTEN.	87.482.535/0001-24 37.259,48
551	PREFEITURA MUNICIPAL DE ELDORADO DO 001 003425 00000000580422	MANTEN.	92.324.706/0001-27 50.248,84

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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 : 02/05/2024 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2024 TABELA : 202403b *

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

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

565	PREFEITURA MUNICIPAL DE ENTRE IJUIS 001 031054 00000000051225	MANTEN.	89.971.782/0001-10 2.287,65
566	PREFEITURA MUNICIPAL DE ERECHIM 001 001325 00000000083380	MANTEN.	87.613.477/0001-20 100.997,90
567	PREFEITURA MUNICIPAL DE ESTRELA VEL 001 039969 00000000580406	MANTEN.	01.601.857/0001-20 4.574,31
568	PREFEITURA MUNICIPAL DE EUGENIO DE 001 001384 00000000045136	MANTEN.	89.971.766/0001-27 7.650,00
569	PREFEITURA MUNICIPAL DE GAURAMA 001 020753 00000000580465	MANTEN.	87.613.428/0001-98 135,43
570	PREFEITURA MUNICIPAL DE GENERAL CAM 001 020761 00000000080934	MANTEN.	88.117.726/0001-50 12.096,15
571	PREFEITURA MUNICIPAL DE GETULIO VAR 001 004448 00000000580481	MANTEN.	87.613.410/0001-96 2.727,90
572	PREFEITURA MUNICIPAL DE GLORINHA 001 008834 00000000580406	MANTEN.	91.338.558/0001-37 25.341,52
573	PREFEITURA MUNICIPAL DE GUAIBA 001 003425 00000000034045	MANTEN.	88.811.922/0001-20 33.661,16
574	PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51

575	001	020974	00000000082929	3.658,67	
			PREFEITURA MUNICIPAL DE HARMONIA	MANTEN.	91.693.283/0001-50
	001	008079	0000000007912X	2.117,17	
576			PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001	000345	00000000077984	1.932,11	
577			PREFEITURA MUNICIPAL DE IGREJINHA	MANTEN.	88.379.763/0001-36
	001	011886	00000000730009	83.462,01	
578			PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09
	001	003719	00000000083895	363.062,17	
579			PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001	027332	00000000808628	99.678,39	
580			PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001	007323	0000000158040X	2.475,00	
581			PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001	02189X	00000000580449	94.616,19	
582			PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001	001473	00000000076740	19.778,65	
583			PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51
	001	003638	00000000580422	10.503,40	
584			PREFEITURA MUNICIPAL DE LAGOO	MANTEN.	92.406.289/0001-61
	001	028460	0000000009109X	1.232,55	
585			PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
	001	02189X	00000000580406	14.959,68	
586			PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02
	001	013730	00000000580406	162,12	
587			PREFEITURA MUNICIPAL DE MAMPITUBA	MANTEN.	01.613.501/0001-06
	001	007781	0000000008736X	4.953,50	
588			PREFEITURA MUNICIPAL DE MAQUINE	MANTEN.	94.436.342/0001-00
	001	006947	00000000733180	17.678,87	
589			PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24
	001	007269	00000000580503	6.265,05	
590			PREFEITURA MUNICIPAL DE MARCELINO R	MANTEN.	87.613.287/0001-03
	001	007722	00000000580406	202,80	
591			PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45
	001	016977	00000000056324	3.181,54	
592			PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31
	001	007781	00000000084387	2.677,34	
593			PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40
	001	013749	00000000071285	17.093,30	
594			PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67
	001	040169	00000001414453	3.247,75	
595			PREFEITURA MUNICIPAL DE NOVA ESPERA	MANTEN.	92.455.393/0001-46
	001	008559	00000000076163	2.863,82	
596			PREFEITURA MUNICIPAL DE NOVA RAMADA	MANTEN.	01.611.828/0001-49
	001	00779X	00000000580406	2.250,00	
597			PREFEITURA MUNICIPAL DE OSORIO	MANTEN.	88.814.181/0001-30
	001	006947	00000000730203	106.408,26	
598			PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58
	001	006947	00000000732885	34.639,02	
599			PREFEITURA MUNICIPAL DE PALMEIRA DA	MANTEN.	88.541.354/0001-94
	001	00362X	00000000087513	8.334,65	
600			PREFEITURA MUNICIPAL DE PAROBE	MANTEN.	88.372.883/0001-01
	001	032468	00000000130478	76.509,39	
601			PREFEITURA MUNICIPAL DE PASSO FUNDO	MANTEN.	87.612.537/0001-90
	001	000922	00000000081515	4.824,44	
602			PREFEITURA MUNICIPAL DE PAULO BENTO	MANTEN.	04.215.168/0001-75
	001	001325	00000000128066	1.925,29	
603			PREFEITURA MUNICIPAL DE PEDRAS ALTA	MANTEN.	04.219.099/0001-78
	001	007234	00000000059374	10.633,85	
604			PREFEITURA MUNICIPAL DE PEJUCARA	MANTEN.	87.566.188/0001-18
	001	037516	00000000580414	3.680,10	
605			PREFEITURA MUNICIPAL DE PINHEIRO MA	MANTEN.	88.084.942/0001-46
	001	007234	00000000580422	186,30	
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 : 02/05/2024 *

612 * INFORMACOES AMBULATORIAIS
613 MAR/2024

COMPETENCIA:

TABELA : 202403b *

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 PORTO VERA 001 013773 00000000580406	MANTEN. 5.400,00	91.105.452/0001-93
621	PREFEITURA MUNICIPAL DE PRESIDENTE 001 02189X 00000000271691	MANTEN. 10.944,32	94.707.494/0001-92
622	PREFEITURA MUNICIPAL DE QUEVEDOS 001 008745 00000000080039	MANTEN. 11.287,58	94.444.122/0001-10
623	PREFEITURA MUNICIPAL DE RONDINHA 001 037613 00000000580406	MANTEN. 1.664,30	87.712.212/0001-80
624	PREFEITURA MUNICIPAL DE ROQUE GONZA 001 025542 00000000074853	MANTEN. 4.950,00	87.612.982/0001-50
625	PREFEITURA MUNICIPAL DE SALDANHA MA 001 033359 00000000051292	MANTEN. 3.198,53	92.399.153/0001-71
626	PREFEITURA MUNICIPAL DE SALVADOR DA 001 006793 0000000003505X	MANTEN. 297,69	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. 16.605,58	91.995.373/0001-03
629	PREFEITURA MUNICIPAL DE SANTA RITA 001 004790 00000000730459	MANTEN. 58.382,43	94.309.291/0001-48
630	PREFEITURA MUNICIPAL DE SANTA VITOR 001 002356 00000000580406	MANTEN. 54.927,44	88.824.099/0001-97
631	PREFEITURA MUNICIPAL DE SANTO ANGEL 001 001384 00000000050393	MANTEN. 634,77	87.613.071/0001-48
632	PREFEITURA MUNICIPAL DE SAO DOMINGO 001 017566 00000000080179	MANTEN. 6.047,40	92.406.453/0001-30
633	PREFEITURA MUNICIPAL DE SAO JERONIM 001 005002 00000000090573	MANTEN. 4.917,55	88.117.700/0001-01
634	PREFEITURA MUNICIPAL DE SAO LOURENC 001 003271 00000000290467	MANTEN. 64.823,35	87.893.111/0001-52
635	PREFEITURA MUNICIPAL DE SAO LUIZ GO 001 004375 00000000073938	MANTEN. 4.102,08	87.613.022/0001-05
636	PREFEITURA MUNICIPAL DE SAO MARTINH 001 026506 00000000580430	MANTEN. 4.275,00	87.613.097/0001-96
637	PREFEITURA MUNICIPAL DE SAO NICOLAU 001 026549 00000000070955	MANTEN. 4.950,00	87.612.966/0001-68
638	PREFEITURA MUNICIPAL DE SAO PEDRO D 001 006793 00000000031070	MANTEN. 1.032,57	93.592.715/0001-61
639	PREFEITURA MUNICIPAL DE SAO SEBASTI 001 008079 0000000007862X	MANTEN. 43.095,88	88.370.879/0001-04
640	PREFEITURA MUNICIPAL DE SAO SEPE 001 00488X 00000000028452	MANTEN. 15.146,34	97.229.181/0001-64
641	PREFEITURA MUNICIPAL DE SAPIRANGA 001 00653X 00000000580449	MANTEN. 37.414,03	87.366.159/0001-02
642	PREFEITURA MUNICIPAL DE SEGREDO 001 008087 00000000580422	MANTEN. 1.847,96	92.000.215/0001-20
643	PREFEITURA MUNICIPAL DE SETE DE SET 001 020974 00000000580414	MANTEN. 3.415,29	01.612.776/0001-25
644	PREFEITURA MUNICIPAL DE TAPERA 001 006785 00000000075809	MANTEN. 497,46	87.613.493/0001-13
645	PREFEITURA MUNICIPAL DE TAQUARA 001 004162 0000000012950X	MANTEN. 90.844,09	97.761.407/0001-73
646	PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15

647	001	013749	00000000071293	24.596,84	
					MANTEN. 90.256.660/0001-20
	001	006947	00000000732990	34.998,50	
648					MANTEN. 87.876.801/0001-01
	001	007781	00000000087092	106.575,00	
649					MANTEN. 88.771.001/0001-80
	001	027332	0000000080861X	16.433,37	
650					MANTEN. 91.103.127/0001-91
	001	034037	00000000051993	3.972,92	
651					MANTEN. 88.199.971/0001-53
	001	013803	00000000730130	29.044,97	
652					MANTEN. 93.317.998/0001-33
	001	034037	00000000122033	5.144,20	
653					MANTEN. 92.399.112/0001-85
	001	037699	00000000078328	812,70	
654					MANTEN. 01.613.067/0001-64
	001	000299	00000001008501	13.257,11	
655					MANTEN. 88.000.914/0001-01
	001	006289	00000000730130	10.284,82	
656					MANTEN. 92.406.115/0001-07
	001	007269	00000000072028	5.289,38	
657					MANTEN. 94.444.189/0001-55
	001	039020	00000000028886	11.271,51	
658					MANTEN. 94.436.474/0001-24
	001	036617	00000000730580	85.434,77	
659					MANTEN. 01.612.869/0001-50
	01	046760	000000006199-9	988,08	
660					MANTEN. 88.566.872/0001-62
	001	000841	00000000581763	14.477,14	
661					MANTEN. 89.658.025/0001-90
	001	037621	00000000051748	19.664,74	

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665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000013 *
 666 * SISTEMA UNICO DE SAUDE
 EMISSAO : 02/05/2024 *
 667 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 MAR/2024 TABELA : 202403b *

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

673	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ
674	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
675	PREFEITURA MUNICIPAL ENCRUZILHADA D		MANTEN.	89.363.642/0001-69
	001	004243	00000000580422	17.491,61
676	PREFEITURA MUNICIPAL SANTANA BOA VI		MANTEN.	88.141.460/0001-80
	001	00670X	00000000580422	23.567,53
677	PREFEITURA MUNICIPAL VICENTE DUTRA		MANTEN.	87.612.883/0001-79
	001	006807	00000000056219	5.261,14
678	PREVVINE ANALISES CLINICAS LTDA		224575-2	88.780.341/0001-78
	001	026921	00000000497002	4.121,17
679	PRO SAUDE ANALISES CLINICAS LTDA ME		223420-3	02.716.946/0001-84
	001	004243	00000000052108	7.356,20
680	PRO SAUDE CLINICA DE CARDIOLOGIA E		509264-7	03.754.214/0001-41
	237	001604	000000032981-9	14.378,04
681	PRONTO ATENDIMENTO DE URGENCIA SAO		225075-6	06.160.788/0001-80
	001	006823	00000000113794	2.633,27

682	R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69
	083 044016 00000000063266	3.519,93	
683	R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70
	001 014745 00000000140503	3.809,20	
684	R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31
	001 008087 00000000228133	2.123,58	
685	RAFAELA ALVES DOS SANTOS	090715-4	42.784.075/0001-50
	748 000307 00000000397745	1.451,44	
686	RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16
	001 004448 00000000061980	5.304,73	
687	RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
	041 000949 00000607833600	11.215,00	
688	ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
	001 031054 00000000093718	1.107,80	
689	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
	001 037613 00000000090077	2.721,15	
690	ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
	001 001953 00000000061301	22.276,24	
691	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
	001 00801X 00000000052965	2.176,26	
692	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
	001 031240 00000000188026	1.503,53	
693	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	875.880,02	
694	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	152.285,16	
695	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	143.773,45	
696	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 00000001271180	647.382,06	
697	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	22.849,28	
698	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	17.849,25	
699	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 00000001240110	136.669,29	
700	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
	001 004448 00000000094188	4.208,12	
701	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	777.239,20	
702	SECRETARIA MUNICIPAL DE CARAA	MANTEN.	01.614.158/0001-14
	001 003697 000000000580406	3.561,50	
703	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 00000000086177	1.197,00	
704	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 0000000005822X	247.737,93	
705	SERVICO DE ECOGRAFIA E RADIOLOGIA C	222902-1	94.943.529/0001-92
	001 028673 00000000041696	3.465,00	
706	SERVICOS MEDICOS CACHOEIRINHA LTDA	222910-2	87.376.117/0001-52
	001 028673 00000000030015	51.287,98	
707	SERVIRIM SERVICO DE DOENCAS RENAI	223177-8	91.339.101/0002-28
	001 006289 000000000205710	271.999,09	
708	SOCIEDADE BENEFICENTE DO HOSPITAL D	222860-2	92.404.789/0001-64
	001 006807 000000000220000	465.462,59	
709	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 00000000026824	4.974,69	
710	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 00000000097756	4.696,51	
711	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 00000000036242	54.931,78	
712	SOCIEDADE BENEFICENTE SAO JUDAS TAD	224956-1	92.453.349/0001-05
	001 017140 00000000052280	1.062,45	
713	SOCIEDADE BENEFICENTE SAO LUIZ DE M	222461-5	90.604.414/0001-12
	001 013749 00000000040061	28.753,98	
714	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 00000000032085	206.046,16	
715	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
	001 025674 00000000109126	23.308,04	
716	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
	001 026506 00000000028215	9.858,88	

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720 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000014 *
721 * SISTEMA UNICO DE SAUDE
EMISSAO : 02/05/2024 *
722 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAR/2024 TABELA : 202403b *

724
725 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES
SUL
EM REAIS

728	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
729	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
730	SOCIEDADE HOSPITAL BENEFICENTE DE C	226111-1	91.983.874/0001-61
	001 037184 00000000051241	2.677,48	
731	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99
	001 038946 00000000090239	4.092,51	
732	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
	001 013773 00000000054178	10.371,84	
733	SOCIEDADE HOSPITALAR BENEFICENTE PE	223544-7	88.555.313/0001-57
	001 037613 00000000504033	16.108,11	
734	SOCIEDADE HOSPITALAR BENEFICENTE SA	224693-7	88.417.449/0001-09
	001 043907 00000000029416	15.956,61	
735	SOCIEDADE HOSPITALAR COMUNITARIA E	222868-8	90.894.221/0001-43
	001 008648 00000000026301	104.437,29	
736	SOCIEDADE HOSPITALAR DE CAICARA	222854-8	90.899.444/0001-01
	001 006807 00000000234508	6.691,15	
737	SOCIEDADE HOSPITALAR N S AUXILIADOR	222865-3	90.839.598/0001-08
	001 008486 00000000092029	15.123,58	
738	SOCIEDADE HOSPITALAR N SENHORA DA P	224953-7	98.714.876/0001-02
	041 000960 00002000020308	4.169,34	
739	SOCIEDADE HOSPITALAR ROQUE GONZALES	224678-3	97.664.056/0001-82
	001 006785 00000000020710	25.318,53	
740	SOCIEDADE HOSPITALAR SAO JACOB	223881-0	97.663.389/0001-97
	001 006785 00000001122495	3.058,37	
741	SOCIEDADE HOSPITALAR SAO JOSE	223336-3	89.646.509/0001-10
	001 004243 00000000021164	6.417,69	
742	SOCIEDADE HOSPITALAR SAO LUIZ GONZA	225989-3	97.081.756/0001-44
	001 004375 00000000030155	99.325,50	
743	SOCIEDADE PARA FUND E MANUT DO HOSP	222767-3	98.227.986/0001-31
	001 027405 00000000504009	29.891,55	
744	SUELEN WAGNER ME	938769-2	26.544.434/0001-46
	041 000308 00000603552704	2.895,60	
745	UNIAO ESPIRITA BAGEENSE	765297-6	87.415.550/0001-50
	041 000132 000060320890-6	1.833,01	
746	UNIDADE DE PRONTO ATENDIMENTO	222866-1	92.405.356/0001-23
	001 006807 00000000182036	1.833,88	
747	UNIRAD RADIOLOGICA CAPAO DA CANOA S	353678-5	06.865.379/0001-89
	001 036617 00000000100684	23.582,85	
748	UNOLAB LABORATORIO DE ANALISES CLIN	695805-2	14.508.035/0001-40
	041 000630 00000606178501	2.936,53	
749	URGEMED SERVICOS MEDICOS LTDA	555094-7	01.281.990/0001-46
	001 027332 00000000085774	5.665,80	
750	VENDRUSCOLO E VENDRUSCOLO LTDA	588562-0	02.510.186/0002-35
	001 00877X 00000000017302	3.153,71	
751	VERA LUCIA STOCKER BORGES ME	736175-0	18.576.810/0001-56
	197 000197 006.050160.0-1	19.822,50	
752	VITALAB LABORATORIO DE ANALISES CLI	502411-0	07.407.757/0001-43
	001 024848 00000000132586	7.348,28	

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47.469.118,66

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