
*****05.02**

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

EMISSAO : 01/07/2024 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2024 TABELA : 202405b *

SES-RS SEC.EST.SAUDE RIO GRANDE DO VALORES
SUL
EM REAIS

	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
15	A MORAES GOULART	515312-3	07.457.254/0001-82
	001 002631 00000000110884	5.073,14	
16	AACC LABORATORIO DE ANALISES CLINIC	502916-3	01.228.419/0003-20
	001 039098 00000000080187	4.421,19	
17	AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91
	083 003909 000000008617-7	6.938,27	
18	AACC LABORATORIO DE ANALISES CLINIC	722863-5	01.228.419/0007-53
	041 000786 00000600719004	10.521,30	
19	ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55
	001 004375 00000000033901	5.492,49	
20	ALEXANDRE NABAES FERREIRA E CIA LTD	223345-2	91.791.509/0001-55
	001 00670X 00000000034061	9.746,24	
21	ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70
	001 026921 00000000610739	233.073,55	
22	ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09
	083 000314 000000005613-0	13.174,35	
23	ANDRISSA VARGAS DOS SANTOS	770448-8	19.825.929/0001-88
	748 000155 00000000926396	2.633,15	
24	APAE ASSOCIACAO DE PAIS E AMOGOS DO	588088-2	88.658.638/0001-65
	001 006807 00000000120006	8.499,27	
25	ARAUJO E FLECK LTDA	626372-0	10.644.874/0001-35
	001 045071 00000000010103	6.726,92	
26	ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60
	001 024635 00000000627240	27.412,92	
27	ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75
	001 037117 00000000076007	24.577,57	
28	ASSOC PAIS E AMIGOS DE EXCEPC DE TO	352593-7	89.227.243/0001-70
	001 007781 00000000029203	31.169,88	
29	ASSOCIACAO BENEFICENTE DE IGREJINHA	222766-5	87.369.799/0001-76
	001 011886 00000000030309	400.605,53	
30	ASSOCIACAO BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20
	001 032468 00000000048003	550.357,38	
31	ASSOCIACAO BENEFICENTE DOS RECEPTOR	224931-6	92.902.725/0001-93
	001 001325 00000000045063	21.891,82	
32	ASSOCIACAO BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77
	001 00488X 0000000002029X	96.067,41	
33	ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29
	001 025674 00000000020028	9.291,72	
34	ASSOCIACAO BENEFICENTE JOAO PAULO I	223208-1	22.564.221/0006-30
	001 034185 00000000062928	53.782,89	
35	ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
	001 024635 00000001518038	11.160,81	
36	ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
	041 000692 00000612780300	32.824,86	

37	ASSOCIACAO BENEFICENTE SANTA ROSA D 001 014745 00000000022233	223442-4 20.946,17	97.448.294/0001-50
38	ASSOCIACAO BENEFICENTE SAO VICENTE 001 006947 00000000163414	225781-5 703.783,64	91.884.957/0001-01
39	ASSOCIACAO BENEFICIENTE NOSSA SENHO 001 024635 00000000569089	222855-6 15.372,80	90.841.719/0001-48
40	ASSOCIACAO BENEFICIENTE SAO JOAO DA 001 003271 00000000032824	223337-1 20.764,46	90.938.713/0001-93
41	ASSOCIACAO COMUNITARIA HOSPITALAR D 001 037001 00000000042528	224950-2 143.782,72	90.868.449/0001-69
42	ASSOCIACAO CONGREGACAO DE SANTA CAT 001 02189X 00000000060011	223218-9 63.958,05	91.681.361/0006-00
43	ASSOCIACAO CONGREGACAO DE SANTA CAT 001 008079 00000000021997	222790-8 63.693,64	91.681.361/0018-44
44	ASSOCIACAO CRISTA DE DEFICIENTES FI 001 035343 00000000109916	717963-4 266.088,52	90.785.650/0001-82
45	ASSOCIACAO CULTURAL RECREATIVA E BE 232 008087 00000015700021	901655-4 5.867,74	97.448.708/0002-22
46	ASSOCIACAO DAS DAMAS DE CARIDADE 001 001937 00000000025755	226385-8 648.394,83	89.124.630/0001-81
47	ASSOCIACAO DE ASSITENCIA SOCIAL HOS 001 007234 00000000026263	223332-0 131.486,52	92.620.921/0001-75
48	ASSOCIACAO DE CARIDADE SANTA CASA D 001 000841 0000000003035X	223299-5 1.532.547,84	94.862.265/0001-42
49	ASSOCIACAO DE DESENVOLVIMENTO COMUN 001 008826 00000000051802	226589-3 1.088,35	91.996.074/0001-85
50	ASSOCIACAO DE LITERATURA E BENEFICE 001 006823 00000000028363	225083-7 251.515,42	92.962.869/0007-20
51	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 008648 00000000015881	559895-8 14.695,42	00.075.266/0001-01
52	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 03732X 00000000060658	396625-9 8.397,91	00.994.189/0001-85
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 006823 00000000132012	371659-7 10.724,33	03.022.882/0001-84
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 003182 00000000032751	384811-6 8.780,63	87.305.686/0001-07
55	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 001929 00000000043613	384809-4 33.042,90	87.476.826/0001-00
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 001325 00000000352586	512098-5 9.550,73	87.636.999/0001-48

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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 : 01/07/2024 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2024 TABELA : 202405b *

64
65 SES-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 001 003719 00000000243078	369532-8 37.619,43	87.656.567/0001-07
71	ASSOCIACAO DE PAIS E AMIGOS DOS EXC 001 006823 00000000128325	354582-2 28.900,00	88.505.821/0001-20
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	345320-0	89.078.059/0001-06

	001	001384	00000000072958	32.321,34	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000345	300490-2	89.283.998/0001-92
				37.460,40	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00362X	512315-1	89.287.007/0001-40
				14.613,28	
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	004901	389725-7	89.657.159/0001-97
				5.619,06	
76	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	003697	364962-8	89.834.352/0001-56
				29.155,50	
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001473	585322-2	89.910.673/0001-92
				7.632,66	
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	005010	606834-0	89.965.966/0001-77
				9.071,70	
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	013676	392237-5	90.476.532/0001-92
				10.142,58	
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	007269	388197-0	90.779.752/0001-95
				12.267,45	
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00877X	348962-0	90.870.601/0001-48
				14.029,98	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	00488X	568229-0	90.935.206/0001-04
				8.740,63	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	027332	509770-3	90.937.137/0001-60
				10.831,71	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	003378	525141-9	91.571.414/0001-26
				6.437,51	
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	008710	541639-6	91.573.261/0001-56
				12.590,36	
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006173	373810-8	91.989.947/0001-22
				9.465,10	
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	009660	590447-1	91.991.422/0001-21
				10.035,20	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000922	558349-7	92.035.179/0001-30
				17.466,60	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	017566	399806-1	92.452.119/0001-13
				8.369,56	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00779X	392788-1	93.245.157/0001-68
				4.966,92	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	034037	383757-2	93.317.790/0001-14
				9.908,50	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	001260	738408-4	95.627.121/0001-74
				94.764,34	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00457X	549508-3	98.112.063/0001-34
				10.914,04	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	041	000342	635088-7	01.150.454/0001-01
				8.994,03	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	001	007951	501658-4	89.095.129/0001-34
				12.377,64	
96	ASSOCIACAO DE PAIS E AMIGOS EXCEPCI	001	030678	509011-3	89.346.043/0001-37
				9.665,10	
97	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	001	020435	545548-0	92.418.052/0001-09
				5.365,66	
98	ASSOCIACAO DE SAUDE DE DOM FELICIAN	001	020303	695368-9	14.633.530/0001-81
				40.006,55	
99	ASSOCIACAO DO HOSPITAL DE CARIDADE	001	00362X	223532-3	91.945.204/0001-50
				173.634,65	
100	ASSOCIACAO DOS DEFICIENTES FISICOS	001	006807	617657-7	92.403.500/0001-92
				2.220,00	
101	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	001	005002	642423-6	92.741.016/0004-16
				133.864,73	
102	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	041	000152	647617-1	88.928.080/0001-90
				69.695,89	
103	ASSOCIACAO DOS TRABALHADORES DE RON	001	013765	223541-2	90.161.894/0001-94
				30.218,73	
104	ASSOCIACAO EDUCACIONAL E CARITATIVA	001	020753	224954-5	89.428.734/0017-47
				842,83	
105	ASSOCIACAO EDUCADORA SAO CARLOS HOS	001	036617	270796-9	88.625.686/0037-68
				251.248,89	
106	ASSOCIACAO FILHAS DE SAO CAMILO	001	004162	222770-3	61.986.402/0012-54
				12.750,39	
107	ASSOCIACAO FRANCISCANA DE ASSISTENC	001	006793	225071-3	03.066.309/0003-34
				12.471,08	
108	ASSOCIACAO FRANCISCANA DE ASSISTENC	001	030589	592221-6	03.066.309/0009-20
				316.089,69	

109 ASSOCIACAO HOSPITAL BOM PASTOR IJUI 226103-0 92.004.225/0001-34
 001 003719 00000000027596 68.234,96
 110 ASSOCIACAO HOSPITAL DE CARIDADE DE 270799-3 90.863.366/0001-87
 001 013773 00000000040762 16.635,53
 111 ASSOCIACAO HOSPITAL DE CARIDADE DE 225990-7 96.210.471/0001-01
 001 001384 0000000003326X 875.500,12

112
 113 ESC (s17,27H
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115 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000003 *
 116 * SISTEMA UNICO DE SAUDE

EMISSAO : 01/07/2024 *
 117 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 MAI/2024 TABELA : 202405b *

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

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)
125	ASSOCIACAO HOSPITAL DE CARIDADE DE	225082-9	96.418.025/0001-89
	001 013773 00000000033243	44.435,10	
126	ASSOCIACAO HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49
	001 00457X 00000000028118	197.646,48	
127	ASSOCIACAO HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08
	001 00670X 00000000030066	120.630,65	
128	ASSOCIACAO HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38
	001 003719 00000000020982	2.816.430,79	
129	ASSOCIACAO HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70
	001 024910 00000000021385	11.866,31	
130	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15
	001 023523 00000000041068	10.386,26	
131	ASSOCIACAO HOSPITALAR 15 DE NOVEMBR	226383-1	90.660.200/0001-63
	001 006777 00000000029408	758,63	
132	ASSOCIACAO HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78
	001 006777 00000000121002	10.814,57	
133	ASSOCIACAO HOSPITALAR BENEFICENTE A	226588-5	90.164.377/0001-79
	001 00779X 00000000023620	10.032,52	
134	ASSOCIACAO HOSPITALAR BENEFICENTE D	224695-3	88.417.787/0001-32
	001 007269 00000000023663	103.245,49	
135	ASSOCIACAO HOSPITALAR BENEFICENTE S	224698-8	92.021.062/0001-06
	001 051225 0000000002788X	2.840.493,17	
136	ASSOCIACAO HOSPITALAR BENEFICIENTE	617902-9	08.473.435/0001-65
	001 043907 00000000058769	6.036,15	
137	ASSOCIACAO HOSPITALAR BENEFICIENTE	538411-7	08.579.164/0001-27
	001 00877X 000000006000-8	679.884,94	
138	ASSOCIACAO HOSPITALAR BENEFICIENTE	222864-5	91.999.284/0001-27
	001 00877X 0000000082108X	7.296,05	
139	ASSOCIACAO HOSPITALAR BOA VISTA	225070-5	98.039.795/0001-46
	001 013676 00000000060380	13.773,75	
140	ASSOCIACAO HOSPITALAR BOM PASTOR	226106-5	90.167.289/0001-20
	001 007323 00000000031844	46.533,19	
141	ASSOCIACAO HOSPITALAR CHIAPETTA	226110-3	94.449.907/0001-86
	001 007323 00000001034529	2.240,17	
142	ASSOCIACAO HOSPITALAR COMUNITARIA D	565772-5	08.083.168/0001-10
	001 013714 00000000194239	9.888,07	
143	ASSOCIACAO HOSPITALAR COMUNITARIA R	337869-1	04.928.075/0001-98
	001 013714 0000000006680X	33.813,63	
144	ASSOCIACAO HOSPITALAR DE CARIDADE B	225987-7	89.931.760/0001-26

145	001	04654X	00000000049646	17.336,39	
	ASSOCIACAO HOSPITALAR DE CARIDADE D		226115-4	90.167.107/0001-11	
	001	008826	00000000183067	1.527,97	
146	ASSOCIACAO HOSPITALAR DE CARIDADE S		225986-9	08.636.725/0001-82	
	001	006793	0000000019431X	10.130,05	
147	ASSOCIACAO HOSPITALAR DE ERVAL SECO		225780-7	88.216.999/0001-51	
	001	020435	00000000419869	7.367,22	
148	ASSOCIACAO HOSPITALAR DE RONDA ALTA		223542-0	97.319.487/0001-01	
	001	013765	0000000003620X	28.730,33	
149	ASSOCIACAO HOSPITALAR MARCELINENSE		224961-8	20.088.681/0001-07	
	001	007722	0000000012513X	3.689,64	
150	ASSOCIACAO HOSPITALAR RIO BRANCO DE		226113-8	89.129.217/0001-00	
	001	037516	00000000051179	1.947,89	
151	ASSOCIACAO HOSPITALAR ROQUE GONZALE		225985-0	89.003.941/0001-92	
	001	016977	00000000021393	2.403,13	
152	ASSOCIACAO HOSPITALAR SANTA RITA		223531-5	02.545.778/0001-01	
	001	00362X	00000000053082	43.455,43	
153	ASSOCIACAO HOSPITALAR SANTA TERESA		225993-1	90.456.070/0001-41	
	001	020974	00000000027065	10.434,03	
154	ASSOCIACAO HOSPITALAR SANTO AFONSO		225067-5	96.419.353/0001-08	
	001	037117	00000000035017	16.467,18	
155	ASSOCIACAO HOSPITALAR SANTO ANTONIO		223538-2	88.734.785/0001-77	
	001	020052	00000000021016	9.422,78	
156	ASSOCIACAO HOSPITALAR SAO GABRIEL A		222862-9	01.979.048/0001-56	
	001	006807	00000000054755	25.964,65	
157	ASSOCIACAO HOSPITALAR SAO JOSE		222873-4	01.884.775/0001-30	
	001	01379X	00000000010065	35.216,30	
158	ASSOCIACAO HOSPITALAR SAO ROQUE DE		224949-9	89.428.783/0001-12	
	001	037680	00000000042056	6.916,69	
159	ASSOCIACAO HOSPITALAR TUCUNDUVA E N		505017-0	08.139.573/0001-02	
	001	027413	00000000084166	15.443,02	
160	ASSOCIACAO HOSPITALAR VILA NOVA		952879-2	04.994.418/0002-01	
	104	002515	00000000012653	110.172,80	
161	ASSOCIACAO HOSPITALAR VILA NOVA		222793-2	04.994.418/0004-65	
	041	000940	00000601080015	1.115.069,62	
162	ASSOCIACAO HOSPITALAR VILA NOVA		018192-7	04.994.418/0005-46	
	041	000219	00000607993705	168.868,27	
163	ASSOCIACAO HOSPITALAR VILA NOVA		638910-4	04.994.418/0008-99	
	001	000108	00000000075612	623.911,64	
164	ASSOCIACAO HOSPITALAR VILA NOVA		222784-3	04.994.418/0011-94	
	423	001111	00000130020259	367.913,31	
165	ASSOCIACAO HOSPITALAR VILA NOVA		223540-4	04.994.418/0012-75	
	001	005010	00000000037907	80.924,84	
166	ASSOCIACAO ORDEM AUXILIADORA DE SEN		225755-6	91.365.718/0001-37	
	041	002832	00000600124000	184.985,09	

ESC (s17,27H

*****05.02**

170 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
171 * SISTEMA UNICO DE SAUDE
EMISSAO : 01/07/2024 *
172 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2024 TABELA : 202405b *

174
175 SES-RS SEC.EST.SAUDE RIO GRANDE DO VALORES
SUL
EM REAIS

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 7.129,65	88.716.915/0001-49
181	ASSOCIACAO PAIS E AMIGOS DOS EXCEPC 083 0724-2 000000002449-0	502914-7 11.485,50	92.402.072/0001-83
182	ASSOCIACAO PROTETORA HOSPITAL DE CA 001 003379 00000000020192	224422-5 34.119,90	98.314.099/0001-09
183	ASSOCIACAO PROTETORA HOSPITAL SAO F 001 03701X 00000000026735	226108-1 26.793,83	90.735.622/0001-50
184	ASSOCIACAO SANTO ONOFRE 041 000413 00000610811802	569952-5 296.542,40	07.822.222/0002-10
185	AUTARQUIA HOSPITAL MUNICIPAL SAO JO 001 028320 00000000168041	270766-7 4.100,33	87.666.020/0001-84
186	BANCO DE SANGUE DE SANTIAGO LTDA 001 003530 00000000038164	224323-7 20.136,57	92.455.195/0001-82
187	BIOANALISES BP LTDA 001 011886 00000000010162	222535-2 32.297,19	02.171.904/0001-05
188	BIOCITO ANALISES ESPECIALIZADAS LTD 001 000922 00000000229393	536242-3 35.871,80	08.517.998/0001-08
189	BIOLABOR LABORATORIO DE ANALISES CL 001 004375 00000000039217	225604-5 6.146,40	02.550.228/0001-80
190	BIOLABOR LABORATORIO DE ANALISES CL 001 004375 00000000439215	909946-8 3.378,10	02.550.228/0005-04
191	BIOLIFE LABORATORIO DE ANALISES CLI 001 02189X 00000000260002	681925-7 7.348,35	10.873.336/0003-84
192	BOLEK ANALISES CLINICAS LTDA 001 003425 000000002947-5	921824-6 8.453,71	94.094.844/0003-54
193	CARINE ELOISA RENNER DE AVILA EIREL 001 020273 0000000021227X	399311-6 1.354,30	02.637.317/0001-69
194	CASA DE SAUDE SAO JOSE 001 046302 00000000401013	224420-9 397,42	88.406.434/0001-37
195	CENTRO DE ASSISTENCIA MEDICO SOCIAL 001 027448 00000000100900	572929-7 18.571,90	98.339.823/0001-40
196	CENTRO DE DIAGNOSTICO E RADIOLOGIA 001 006807 00000000053007	222841-6 20.139,11	02.574.132/0001-52
197	CENTRO DE NEFROLOGIA E DIALISE LTDA 001 000841 00000000126675	223330-4 192.528,77	02.509.020/0001-18
198	CENTRO DE REABILITACAO GUIMARAES E 001 004162 00000000072664	384820-5 31.361,90	03.644.856/0001-98
199	CENTRO NEFROLOGICO DE TAQUARA LTDA 001 004162 00000000044598	222695-2 346.563,60	93.240.711/0001-14
200	CLARICE MARIA MATTES E CIA LTDA 001 025542 00000000108073	671007-7 2.144,66	13.122.818/0001-29
201	CLINICA DE DOENCAS RENAIIS DE ALVORA 001 014303 00000000045845	223106-9 461.700,62	97.002.422/0001-38
202	CLINICA DE FISIOTERAPIA JACUTINGA L 041 000233 00000612450706	621364-2 1.016,12	33.516.839/0001-36
203	CLINICA DE FISIOTERAPIA KRAEMER LTD 001 001325 00000000035242X	372236-8 22.317,88	03.492.411/0001-30
204	CLINICA DE FISIOTERAPIA SANTA RITA 001 012491 00000000214221	222686-3 35.212,96	01.794.832/0001-90
205	CLINICA DE FISIOTERAPIA SARTURI LTD 001 001384 0000000011670X	225956-7 18.434,40	01.590.834/0001-67
206	CLINICA DE ORTOPIEDIA E TRAUMATOLOGI 001 00362X 00000000033332	223461-0 8.350,30	92.005.388/0001-31
207	CLINICA RADIOLOGICA DA CIDADE DE PA 246 000092 000000003335-9	722363-3 12.643,32	90.169.061/0004-12
208	CLINICA RADIOLOGICA PIAIA EIRELI EP 001 006807 00000000107719	222848-3 23.216,00	04.713.049/0001-42
209	CLINICA RENAL DE SANTA MARIA LTDA 001 001260 00000000033502	224239-7 470.122,60	87.683.041/0001-08
210	CLINICA RENAL DE SANTA MARIA LTDA 001 001260 00000000498785	224240-0 426.335,70	87.683.041/0002-99
211	CLINICA RENAL DR GATZ LTDA 001 001384 00000000043109	225602-9 526.144,87	89.970.925/0001-79
212	CLOVIS BOITO CIA LTDA 001 001473 00000000113336	352615-1 121.221,79	07.206.199/0001-58
213	COMUNIDADE DA COLONIA NOVA 001 000345 0000000016867X	226201-0 10.754,27	91.569.038/0001-35
214	CONG IRMAS SERVAS IMACULADA CONC VI 001 004243 00000000020656	223443-2 64.243,92	87.263.364/0004-95
215	CONGREGACAO DE NOSSA SENHORA 001 007900 00000000023019	224681-3 66.767,81	92.017.516/0010-58
216	CONSORCIO DE DESENVOLVIMENTO INTERM 001 000000 00000000000000	648924-9	03.656.200/0001-95

001 006785 00000000148997 83.182,59
 217 CONSORCIO DE SAUDE INTERMUNICIPAL 624376-2 08.007.591/0001-30
 001 00362X 00000000161144 21.221,03
 218 CONSORCIO INTERMUNICIPAL CI CENTRO 694464-7 07.926.117/0001-40
 041 000160 000000008030.3 33.812,84
 219 CONSORCIO INTERMUNICIPAL DA REGIAO 760878-0 15.344.304/0001-43
 002 000820 00000419734006 186.549,85
 220 CONSORCIO INTERMUNICIPAL DA REGIAO 399699-9 94.446.804/0001-62
 001 030589 00000000254401 139.559,26
 221 CONSORCIO INTERMUNICIPAL DE SAUDE - MANTEN. 02.231.696/0001-92
 001 003719 00000000083895 221.064,32

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 : 01/07/2024 *
 227 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 MAI/2024 TABELA : 202405b *

229
 230 SES-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 DO VALE DO	374635-6	06.205.888/0001-85
	041 000910 00000410262101	50.048,16	
236	CONSORCIO INTERMUNICIPAL DO VALE DO	656034-2	07.662.324/0001-34
	001 003182 0000000024841X	23.592,52	
237	CONSULTORIO DE RADIOLOGIA CLINICA I	222966-8	92.516.780/0002-26
	001 032409 0000000066044	22.410,00	
238	CUIDARE SERVICOS DE DIALISE LTDA	270782-9	33.753.308/0003-29
	591 003275 000000009318-1	365.115,25	
239	DIAGNOSTICA ANALISES CLINICAS E ANA	350984-2	06.305.638/0001-17
	044 000197 00000685346401	14.315,40	
240	DIAGNOSTICOS POR IMAGEM CAPAO DA CA	681486-7	13.553.692/0001-47
	001 036617 00000000187259	12.362,50	
241	EDUARDO PUREZA NUNES CIA LTDA	558320-9	92.097.781/0001-00
	001 006173 00000000417270	5.218,72	
242	EGLASSEN LABORATORIO DE ANALISES CL	685956-9	13.731.577/0001-15
	001 006793 00000000180718	3.484,78	
243	ELLOS CLINICA DE FISIOTERAPIA LTDA	797656-9	24.260.938/0001-09
	104 000519 000000001507-1	45.185,53	
244	EMYLY KOCK FAGUNDES CIA LTDA ME	695643-2	13.494.290/0001-19
	001 04654X 00000000073660	390,44	
245	ERECHIM CENTRO DE PATOLOGIA MEDICA	513371-8	07.774.660/0001-79
	001 001325 00000000355569	22.021,20	
246	FAE SERVICOS EM SAUDE EIRELI ME	922683-4	07.898.226/0003-62
	041 000360 00000000123456	551,72	
247	FAGUNDES E SCHNEIDER LTDA	630053-7	08.084.049/0002-62
	001 01379X 00000000200778	2.092,06	
248	FERNANDA LANES VERA	621556-4	09.008.114/0001-52
	001 006289 00000000357340	29.166,90	
249	FERNANDO BARRILES VIVIAN	226148-0	95.148.268/0001-81
	001 00801X 00000000052345	1.268,38	
250	FISIOCENTER FISIOTERAPIA E REABILIT	502407-2	02.516.401/0001-24
	001 024848 00000000187070	2.782,90	
251	FISIOCENTRO CLINICA DE FISIOTERAPIA	367229-8	90.868.670/0001-17
	001 001325 0000000004315X	18.843,30	

252	FISIOMAIS REABILITACAO FISICA E EST	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	39.422,78	
253	FISIOMAIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	29.615,88	
254	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	2.354,17	
255	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	37.128,86	
256	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	38.109,96	
257	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	98.288,24	
258	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	308.062,90	
259	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	001 027685 00000000042188	41.588,56	
260	FUNDACAO DE SAUDE SAPUCAIA DO SUL	279300-8	13.183.513/0002-08
	001 026727 000000000402095	209.562,68	
261	FUNDACAO HOSPITALAR DE IBIACA	224686-4	95.324.265/0001-51
	001 037303 0000000002841X	969,02	
262	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
	001 045071 00000001035320	50.164,22	
263	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11
	001 013803 00000000600059	70.888,62	
264	FUNDACAO HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54
	001 024848 00000000401013	324.305,13	
265	FUNDACAO HOSPITALAR OFTALMOLOGICA U	224496-9	00.765.384/0001-33
	001 000922 00000000062472	484.596,53	
266	FUNDACAO HOSPITALAR PIO XII	222861-0	89.286.249/0001-19
	001 01379X 00000000066117	52.190,40	
267	FUNDACAO HOSPITALAR SANTA TEREZINHA	270791-8	89.421.259/0001-10
	001 001325 00000000034908	2.110.682,94	
268	FUNDACAO HOSPITALAR SAO JOSE	560274-2	08.943.130/0001-70
	041 000557 00000403066404	19.046,44	
269	FUNDACAO MEDICO HOSPITALAR DR HONOR	226202-9	92.911.684/0001-00
	001 00801X 00000000021555	26.224,31	
270	FUNDACAO MUNICIPAL DE SAUDE HOSPITA	MANTEN.	90.260.480/0001-12
	001 013684 00000000051047	20.985,01	
271	FUNDACAO REGIONAL INTEGRADA	586699-5	96.216.841/0003-71
	001 006807 00000000195057	3.154,21	
272	FUNDACAO UNIVERSITARIA DE CARDIOLOG	522396-2	92.898.550/0005-11
	001 034185 00000000052760	350.753,22	
273	GAZOLA DOTTO LTDA	743369-7	19.453.665/0001-89
	002 000692 00000612697500	3.783,58	
274	GILBERTO NOGUEIRA DA SILVA CIA LTDA	397194-5	01.927.760/0001-01
	001 028932 00000000190950	60.423,96	
275	GISELE DE ALMEIDA PAGLIOSA ME	778696-4	94.888.252/0002-23
	083 000960 00000600626308	3.698,27	
276	GRIEBLER TISSOT LTDA	572051-6	09.184.954/0001-76
	001 025674 00000000121630	8.767,70	

277
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 : 01/07/2024 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2024 TABELA : 202405b *

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284
285 SES-RS SEC.EST.SAUDE RIO GRANDE DO VALORES
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EM REAIS

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288	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ
289	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
290	GUILHERME ARDENGHI	BALSAN ME	908811-3	23.827.221/0001-33
	418	000303	000061047570-5	12.313,05
291	GULARTE OLIVEIRA E VARGAS	LTDA	624862-4	10.487.234/0001-69
	001	006173	00000000440175	51.884,36
292	HERMES E CAVALHEIRO	ANALISES CLINIC	226335-1	03.511.574/0001-12
	001	008710	00000000028606	6.217,11
293	HISTOMED SERVICOS DE	PATOLOGIA E CI	222579-4	88.968.441/0002-03
	001	003182	00000000034304	3.635,10
294	HOSPITAL AGUDO		223438-6	87.068.094/0001-19
	001	004537	00000000024171	86.511,35
295	HOSPITAL ANA NERY SANTA	CRUZ DO SUL	279297-4	95.422.358/0009-76
	591	003683	00000000000531	121.240,39
296	HOSPITAL ANA NERY SANTA	CRUZ DO SUL	684413-8	95.422.358/0010-00
	591	003683	000000000005436	30.590,04
297	HOSPITAL ANA NERY SANTA	CRUZ DO SUL	223210-3	95.422.358/0011-90
	001	012483	00000000069965	177.959,18
298	HOSPITAL BENEFICENCIA	ALTO JACUI	224691-0	91.495.994/0001-10
	001	008397	00000000402087	38.609,54
299	HOSPITAL BENEFICENTE	DR CESAR SANTO	224699-6	92.032.226/0001-92
	001	000922	00000000026603	66.012,73
300	HOSPITAL BENEFICENTE	SANTA LUCIA	224687-2	88.590.369/0001-42
	001	017566	0000000015606X	58.680,74
301	HOSPITAL BENEFICENTE	SAO JOAO	224676-7	95.324.638/0001-94
	001	007315	0000000124003X	107.083,00
302	HOSPITAL BENEFICENTE	VALE DO SOL HB	223633-8	95.427.522/0001-80
	001	043672	00000000038954	10.105,26
303	HOSPITAL BERNARDINA	SALLES DE BARRO	224409-8	91.024.562/0001-20
	001	00619X	00000000401072	61.859,44
304	HOSPITAL DE CARIDADE	DE CANGUCU	223292-8	88.239.074/0001-26
	001	006173	00000000205060	72.844,72
305	HOSPITAL DE CARIDADE	DE CRISSUIMAL	270800-0	89.051.247/0001-40
	001	013722	00000000030538	38.968,17
306	HOSPITAL DE CARIDADE	DE MATA	224418-7	90.140.468/0001-74
	001	037427	00000000053090	3.431,89
307	HOSPITAL DE CARIDADE	DE SANTIAGO	224435-7	96.136.643/0001-36
	001	003530	00000000030880	564.879,20
308	HOSPITAL DE CARIDADE	FREI CLEMENTE	224696-1	97.503.676/0001-30
	001	004901	00000000020877	260.690,92
309	HOSPITAL DE CARIDADE	NOSSA SENHORA	223334-7	92.637.792/0001-28
	001	009660	0000000002421X	100.264,26
310	HOSPITAL DE CARIDADE	NOSSA SENHORA	224823-9	95.281.929/0001-42
	001	003301	00000000020818	414.838,82
311	HOSPITAL DE CARIDADE	SANTO ANTONIO	225997-4	88.896.774/0001-93
	001	025542	00000000160059	2.526,68
312	HOSPITAL DE CARIDADE	SAO ROQUE	224410-1	89.891.337/0001-40
	001	007072	00000000024740	428.105,24
313	HOSPITAL DE CARIDADE	SAO ROQUE	224431-4	89.891.337/0007-35
	041	000613	00000600042721	52.352,09
314	HOSPITAL DE CLINICAS	DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001	000922	00000000026611	1.642.189,48
315	HOSPITAL DR ERNESTO	MAURICIO ARNDT	223344-4	92.206.325/0001-43
	001	006173	00000000010715	11.299,29
316	HOSPITAL DR ROBERTO	BINATTO	636481-0	89.891.337/0004-92
	001	007072	00000000120758	14.278,52
317	HOSPITAL PARAISO	SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07
	001	032441	00000000020109	4.889,75
318	HOSPITAL SANTA BARBARA	BENEFICENTE	226389-0	95.356.473/0001-32
	001	008710	00000000022675	11.836,33
319	HOSPITAL SANTA	TEREZINHA	225212-0	90.619.248/0001-28
	001	037249	00000000054542	16.517,09
320	HOSPITAL SANTA	TEREZINHA	224704-6	91.272.732/0001-96
	001	007315	00000000073032	11.339,27
321	HOSPITAL SANTA	TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21
	001	037494	00000000100935	32.594,89
322	HOSPITAL SANTO	ANTONIO	224433-0	96.535.760/0001-72
	001	005614	00000000024341	39.452,90
323	HOSPITAL SANTO	ANTONIO	224674-0	97.577.928/0001-75
	001	008761	00000004367014	183.280,97

324 HOSPITAL SAO FRANCISCO DE PAULA 222777-0 96.554.829/0001-05
001 007242 00000000020648 69.599,75
325 HOSPITAL SAO JOAO DE ARVOREZINHA 225216-3 87.382.867/0001-37
001 01477X 00000000020885 13.202,22
326 HOSPITAL SAO JOSE 224680-5 92.025.006/0001-31
001 026859 00000000136816 13.303,48
327 HOSPITAL SAO PATRICIO DE ITAQUI 224827-1 90.928.151/0001-05
001 002712 00000000040576 156.265,62
328 HOSPITAL SAO ROQUE 224673-2 91.271.767/0001-00
001 014133 00000000192023 3.122,01
329 HOSPITAL SAO ROQUE DE GETULIO VARGA 224951-0 90.156.217/0001-88
001 004448 00000000020788 159.488,85
330 HOSPITAL SAO VALENTIM 224685-6 88.534.748/0001-15
001 037044 00000000051497 8.050,50
331 HOSPITAL UNIVERSITARIO URCAMP 226199-5 89.640.536/0001-85
104 000456 00000000002563 268.540,88

332
333 ESC (s17,27H
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335 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000007 *

336 * SISTEMA UNICO DE SAUDE
EMISSAO : 01/07/2024 *

337 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2024 TABELA : 202405b *

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339
340 SES-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 INEU LIMA LTDA ME 502390-4 01.920.691/0001-04
083 00488X 00000000078980 2.486,26
346 INST RIOGRANDENSE DE DES SOCIAL INT 224415-2 23.931.208/0002-00
101 000333 00000000698300 21.722,69
347 INSTITUTO BRASILEIRO DE SAUDE ENSIN 270795-0 07.836.454/0020-09
748 000116 000000051029-1 156.447,73
348 INSTITUTO DE ANATOMIA PATOLOGICA E 626968-0 10.748.403/0001-77
001 001384 00000000375527 95.548,02
349 INSTITUTO DE PATOLOGIA DE PASSO FUN 224521-3 88.496.401/0001-25
001 000922 00000000027995 69.397,68
350 INTRA INSTITUTO DE DIAGNOSTICO E TR 363053-6 01.187.849/0004-21
001 011886 00000000038873 118.045,46
351 IRMANDADE DA S CASA DE MISERICORD 223339-8 96.014.600/0001-88
001 002356 00000000021024 94.089,41
352 IRMANDADE DA SANTA CASA DE CARIDADE 224832-8 87.200.929/0001-42
001 001449 00000000040894 360.966,99
353 IRMANDADE DE SANTA CASA DE CARIDADE 224820-4 96.593.322/0001-60
001 001538 0000000002077X 626.179,76
354 ITASSUSA RODRIGUES DA ROSA 225613-4 89.371.256/0001-19
001 004375 00000000211923 2.964,66
355 J L LOPES CIA 685801-5 87.338.760/0001-91
041 000764 00003500555005 29.687,35
356 KATIUSCIA AOZANI MUNARETO ME 690743-1 13.808.858/0001-29
001 04654X 0000000006811X 2.116,91
357 LAB ANALISES E PESQUISA CLINICAS SA 223357-6 89.378.194/0001-77
001 00670X 0000000003035X 10.310,76
358 LAB ANATOP CITOP ZANELLA LTDA 717609-0 16.725.394/0001-85
041 000630 00000606845001 89.294,06
359 LABCENTER LABORATORIO LTDA 356647-1 07.265.485/0001-94

360	001	041564	00000000055786	2.707,92	
	LABIVIDA	LABORATORIO DE ANALISES CL	224225-7	03.581.320/0001-70	
	001	032816	00000000138878	127.363,42	
361	LABORATORIO	ANALISES CLINICAS SANTA	225611-8	91.295.626/0001-28	
	001	004375	00000000036285	7.706,25	
362	LABORATORIO	BIOCLINICO SAO LUIZ LTD	225741-6	04.509.155/0001-09	
	001	034037	00000000069477	10.059,98	
363	LABORATORIO	BIOMAG LTDA	226303-3	93.540.953/0001-23	
	001	006777	00000000030813	2.148,85	
364	LABORATORIO	BIOVITA LTDA	225027-6	02.777.646/0001-05	
	041	000323	00006010663-06	1.962,00	
365	LABORATORIO	BOM PASTOR LTDA	222672-3	89.667.927/0001-93	
	083	011886	00000000031534	16.003,21	
366	LABORATORIO	BOM PASTOR LTDA	591444-2	89.667.927/0003-55	
	001	011886	00000000269786	4.165,06	
367	LABORATORIO	BRASIL DE ANALISES CLIN	224969-3	92.080.589/0001-01	
	001	007951	00000000053244	1.335,61	
368	LABORATORIO	CENTRAL DE ANALISES CLI	224228-1	01.927.752/0001-65	
	001	001260	000000000575127	82.563,58	
369	LABORATORIO	CITO LTA	653469-4	11.036.893/0001-41	
	232	0694-7	000000026493-8	42.792,52	
370	LABORATORIO	CLINICO PROGNOSE LTDA M	521349-5	91.578.385/0001-24	
	001	006823	00000000025357X	4.589,32	
371	LABORATORIO	CRB LTDA	603113-7	04.893.370/0001-56	
	001	002631	00000000077550	8.309,42	
372	LABORATORIO	DE ANALISE CERRO BRANCO	688814-3	14.396.594/0001-06	
	041	000586	0006.008644.03	4.935,55	
373	LABORATORIO	DE ANALISE CLINICAS JR	223356-8	04.369.490/0001-59	
	001	008087	000000001570102	2.204,80	
374	LABORATORIO	DE ANALISE CLINICAS SOC	796687-3	89.346.100/0003-40	
	083	005002	00000000020885	2.742,68	
375	LABORATORIO	DE ANALISES CLINICAS	738602-8	10.955.543/0002-05	
	001	020052	00000000104108	6.865,92	
376	LABORATORIO	DE ANALISES CLINICAS BR	695374-3	01.797.818/0002-20	
	001	017140	00000000066168	4.465,45	
377	LABORATORIO	DE ANALISES CLINICAS DA	225615-0	92.904.408/0001-06	
	001	001384	00000000063509	2.407,51	
378	LABORATORIO	DE ANALISES CLINICAS DO	721652-1	17.257.207/0001-49	
	041	000323	00006034306-09	1.857,30	
379	LABORATORIO	DE ANALISES CLINICAS FO	225728-9	10.473.058/0007-00	
	055	002733	000000000178144	2.816,48	
380	LABORATORIO	DE ANALISES CLINICAS KL	225053-5	89.921.548/0001-88	
	001	006823	00000000081299	8.699,65	
381	LABORATORIO	DE ANALISES CLINICAS KN	223277-4	93.287.811/0001-04	
	001	006173	00000000010839	2.073,82	
382	LABORATORIO	DE ANALISES CLINICAS LU	226165-0	01.738.826/0001-15	
	001	000345	00000000034819	4.656,59	
383	LABORATORIO	DE ANALISES CLINICAS MI	225634-7	04.266.609/0001-68	
	001	031054	00000000065765	4.282,30	
384	LABORATORIO	DE ANALISES CLINICAS RI	224923-5	92.597.830/0001-66	
	001	037001	0000000005190X	6.285,34	
385	LABORATORIO	DE ANALISES CLINICAS SA	752464-1	91.295.626/0002-09	
	001	08297X	00000000007978	3.285,94	
386	LABORATORIO	DE ANALISES CLINICAS SA	225621-5	91.553.933/0001-61	
	001	006793	00000000028495	4.865,21	EE

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390 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000008 *
 391 * SISTEMA UNICO DE SAUDE
 EMISSAO : 01/07/2024 *
 392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 MAI/2024 TABELA : 202405b *

394
 395 SES-RS SEC.EST.SAUDE RIO GRANDE DO
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398	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
399	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)
400	LABORATORIO DE ANALISES CLINICAS SE 001 008087 00000000074136	223421-1 9.027,79	04.326.258/0001-33
401	LABORATORIO DE ANALISES CLINICAS SO 246 005002 000000002088-5	915806-5 3.358,96	89.346.100/0005-01
402	LABORATORIO DE ANALISES CLINICAS TR 001 027405 00000000053279	222666-9 1.441,84	02.520.739/0001-50
403	LABORATORIO DIAGNOSTICO LTDA ME 001 001384 00000000598755	706286-9 2.828,44	15.550.196/0001-65
404	LABORATORIO DIAGNOSTICO LTDA ME 041 001117 006.184509.0-6	723517-8 860,44	15.550.196/0002-46
405	LABORATORIO FONTANA CARAA S S LTDA 001 027332 00000000235172	733136-3 5.415,72	18.080.859/0001-13
406	LABORATORIO FONTANA E FAUSTINO S S 126 000015 00000000131313	534703-3 9.912,91	08.354.141/0001-14
407	LABORATORIO FONTANA GLORINHA S S LT 001 027332 0000000019090X	645492-5 4.318,88	10.968.855/0001-64
408	LABORATORIO FONTANA IMBE SS LTDA 083 027332 00000000228222	717161-7 3.996,80	17.442.042/0001-85
409	LABORATORIO FONTANA PALMARES DO SUL 001 006947 00000000070610	222452-6 5.629,63	89.137.533/0001-23
410	LABORATORIO FONTANA S S LTDA ME 001 027332 00000000119172	355475-9 7.614,67	06.138.199/0001-03
411	LABORATORIO FONTANA TERRA DE AREIA 001 027332 00000000190896	644095-9 6.705,76	10.948.326/0001-07
412	LABORATORIO FONTANA TRAMANDAI S S L 001 027332 00000000178144	617617-8 17.802,53	10.473.058/0001-06
413	LABORATORIO GRILLO LTDA 001 007234 00000000071072	226146-4 4.905,49	92.921.386/0001-92
414	LABORATORIO GRILLO LTDA 041 001114 00000601007407	741636-9 44.830,76	92.921.386/0003-54
415	LABORATORIO HORIZONTINA LTDA 001 007951 00000000024023	225058-6 1.214,92	89.431.613/0001-97
416	LABORATORIO IBERLEO LTDA 001 006947 0000000003357X	222449-6 3.843,84	91.891.721/0006-07
417	LABORATORIO IBERLEO LTDA EPP 001 006947 0000000003357X	705850-0 16.050,42	91.891.721/0013-28
418	LABORATORIO LUTZ LTDA 001 006610 00000000134279	222899-8 22.741,09	92.685.445/0002-51
419	LABORATORIO MARCAL LTDA ME 001 006947 00000000283231	690824-1 3.108,61	11.893.960/0002-25
420	LABORATORIO MOTTIN LTDA 001 003182 00000000033391	222578-6 23.795,85	88.078.779/0001-09
421	LABORATORIO MULLER SOCIEDADE SIMPLE 001 003271 00000000360996	372100-0 5.178,22	03.409.187/0002-50
422	LABORATORIO NOBEL S A 041 000165 006.079552.0-6	960645-9 21.582,32	92.818.954/0016-00
423	LABORATORIO PEJUCARA LTDA 001 037516 00000000051187	226037-9 748,41	91.573.220/0001-60
424	LABORATORIO PORTAO LTDA 001 024848 00000000401021	222906-4 7.525,94	87.344.057/0001-96
425	LABORATORIO PROEXAME LTDA 001 045101 00000000059617	222925-0 20.563,58	92.575.927/0001-78
426	LABORATORIO SANTA HELENA LTDA 001 028142 00000000091960	222962-5 34.380,18	92.885.664/0004-46
427	LABORATORIO SANTA MARIA LTDA 041 000630 00000606845001	589059-4 21.203,88	88.657.861/0001-98
428	LABORATORIO SANTA VITORIA EIRELI 001 002356 00000000052736	223259-6 18.305,64	01.844.103/0001-09
429	LABORATORIO SAO LUCAS FREDERICO LTD 001 006807 00000000227560	662058-2 3.157,78	92.404.987/0002-09
430	LABORATORIO SAO VICENTE LTDA ME 001 006823 00000000030414	225063-2 4.770,92	89.431.100/0001-86
431	LABORATORIO SOMMER LTDA	224839-5	94.819.141/0001-84

432	001	004448	00000000029564	5.457,12	
	LABORATORIO TEGONI LTDA		222913-7	87.889.200/0001-25	
	001	000108	00000001097539	22.793,62	
433	LABORATORIO UNIDOS LTDA		381756-3	87.487.633/0002-35	
	001	003271	00000001240064	4.198,89	
434	LABORATORIO VENDRUSCOLO E DALCIN		222834-3	02.510.186/0001-54	
	001	00877X	00000000068128	7.004,76	
435	LABORATORIO VIDA DE ANALISES CLINIC		800862-0	89.723.688/0001-41	
	001	006114	00000000034932	32.970,71	
436	LABORATORIO VITALE DE ANALISES CLIN		700162-2	10.850.338/0004-39	
	001	00314X	00000000215430	3.400,06	
437	LABORATORIO VITTALAB LTDA		222573-5	92.086.701/0001-03	
	001	004162	0000000005724X	4.182,62	
438	LABORATORIO WIDAL LTDA		224518-3	90.785.452/0001-19	
	001	000922	00000000031364	97.042,55	
439	LABORATORIO ZANATTA LTDA		366894-0	92.476.530/0001-29	
	001	006807	00000000222224	4.957,43	
440	LABORCLINICA VIAMAO LTDA		222960-9	87.993.853/0001-50	
	001	006289	00000000031925	34.386,06	
441	LACERDA E LACERDA CLINICA MEDICA LT		286362-6	17.397.427/0001-78	
	095	000120	000062326960-6	373.714,87	

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445 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000009 *
446 * SISTEMA UNICO DE SAUDE
EMISSAO : 01/07/2024 *
447 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2024 TABELA : 202405b *

448 *****

449
450 SES-RS SEC.EST.SAUDE RIO GRANDE DO VALORES
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453 -----
NOME / RAZAO SOCIAL CODIGO CPF /CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)

454 -----

455	LAPEM LABORATORIO PESQUISAS MEDICAS		222665-0	01.887.756/0001-67	
	001	027405	00000000554529	3.494,52	
456	LBP ANALISES CLINICAS LDTA		585325-7	04.986.331/0001-01	
	001	011886	00000000083240	10.770,55	
457	LEMONS E FOREST SERVICOS DE SAUDE LT		700618-7	10.581.259/0001-27	
	041	000001	00000600594104	4.729,20	
458	LETICIA MUNARETO ME		695645-9	13.546.657/0001-09	
	001	04654X	00000000077569	364,70	
459	LIGA DE ASSISTENCIA SOCIAL HOSPITAL		223343-6	89.659.254/0001-20	
	001	003387	00000000030082	17.128,95	
460	LUIZ PAULO SEITENFUS FILHA LTDA		223347-9	04.209.246/0001-29	
	001	014745	00000000101036	3.808,59	
461	M B LABORATORIO DE ANALISES CLINICA		690084-4	13.337.595/0001-17	
	001	007781	00000000203874	8.356,01	
462	M LAZZAROTTO A P DORS LTDA		223350-9	02.089.615/0001-61	
	001	008087	00000000010235	2.114,24	
463	MAGALI TERRA RIBEIRO ME		779297-2	13.172.971/0001-60	
	001	025542	00000000119474	2.143,57	
464	MAIER BIOMEDICINA LABORATORIAL LTDA		784314-3	22.063.803/0001-28	
	041	000965	00000615450409	34.438,39	
465	MAIRA R AGUIAR CIA LTDA		644201-3	11.274.948/0001-51	
	041	000557	00000602244100	3.862,15	
466	MARCELO BLINI DA SILVA		332121-5	05.774.926/0001-58	
	001	007781	00000000107425	4.622,63	

467	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77
	001 026689 00000000055069	3.671,21	
468	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89
	041 002832 006.073317.0-2	23.505,71	
469	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
	001 004537 00000000126543	9.080,07	
470	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
	001 004537 00000000126543	5.750,27	
471	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	
472	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	4.092,68	
473	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 00000000144282	30.149,14	
474	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 00000000061360	2.008,62	
475	MUNICÍPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 00000000732737	118.563,95	
476	MUNICÍPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50
	001 037257 00000000076104	39.278,69	
477	MUNICÍPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 00000000082198	7.632,27	
478	MUNICÍPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 00000000070491	9.676,37	
479	MUNICÍPIO DE JARI	MANTEN.	01.609.402/0001-50
	001 008745 00000000580422	8.383,66	
480	MUNICÍPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
	001 00619X 00000000010987	15.507,19	
481	MUNICÍPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 00000000580406	565,17	
482	MUNICÍPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 00000000410888	35.541,94	
483	MUNICÍPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 000000000825026	24.468,55	
484	MUNICÍPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 00000000413275	6.017,20	
485	MUNICÍPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	37.130,39	
486	MUNICÍPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 00000000046221	258.828,10	
487	MUNICÍPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	123.606,11	
488	MUNICÍPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 00000000080586	8.914,33	
489	MUNICÍPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 00000000072648	18.140,93	
490	MUNICÍPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 00000000074101	409,50	
491	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 0000000007604X	4.051,93	
492	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 000000012676.4	8.843,28	
493	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 00000000019356	369.751,23	
494	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 00000000122408	367.896,81	
495	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 00000000042846	231.781,51	
496	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 00000000034614	416.385,00	

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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 : 01/07/2024 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2024 TABELA : 202405b *
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SES-RS SEC. EST. SAUDE RIO GRANDE DO
 SUL
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VALORES

508	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
509	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
510	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 00000000570435	3.519,06	
511	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 00000000218561	85.733,06	
512	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	88.720,37	
513	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	13.049,29	
514	PREF MUNICIPAL DE TRIUNFO	MANTEN.	88.363.189/0001-28
	001 027405 00000000503959	21.872,89	
515	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	35.328,35	
516	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 00000000151696	6.897,42	
517	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 00000000580430	5.012,15	
518	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
	001 014303 00000000580406	77.811,42	
519	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
	001 000299 00000000217700	2.092,23	
520	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
	001 007781 00000000083771	63.005,85	
521	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
	001 014745 00000000580449	461,36	
522	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
	001 036587 00000000060712	5.097,00	
523	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 00000000580406	5.275,00	
524	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	195.195,40	
525	PREFEITURA MUNICIPAL DE BENJAMIN CO	MANTEN.	01.612.292/0001-86
	001 026689 00000000580406	140,10	
526	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03
	001 013684 00000000071722	12.757,07	
527	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	37.492,38	
528	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85
	001 028673 00000000580406	10.214,80	
529	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12
	001 016977 0000000007019X	311,10	
530	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 00000000427403	81.914,29	
531	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001 017140 0000000006551X	8.686,21	
532	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31
	001 007900 00000000580414	2.474,70	
533	PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08
	001 000345 00000000258555	12.420,69	
534	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001 006173 0000000007702X	153.964,28	
535	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001 036617 00000000704229	62.087,53	
536	PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001 000299 00000000077925	44.734,49	
537	PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41
	001 006947 00000000580406	29.706,07	
538	PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001 009105 00000000072656	18.922,80	

539	PREFEITURA MUNICIPAL DE CENTENARIO	MANTEN.	93.539.138/0001-44
	001 020753 00000000403105	280,20	
540	PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77
	001 000426 00000000730459	1.369,61	
541	PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68
	001 002631 00000000735000	20.942,27	
542	PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05
	001 006793 00000000080691	8.550,00	
543	PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10
	001 001929 00000000704229	4.018,90	
544	PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001 027332 00000000580449	81.838,55	
545	PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02
	001 003271 00000000705837	13.552,07	
546	PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001 000922 0000000058052X	6.323,75	
547	PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10
	001 020303 00000000580406	29.120,89	
548	PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001 001953 00000000078905	39.604,36	
549	PREFEITURA MUNICIPAL DE EL DORADO DO	MANTEN.	92.324.706/0001-27
	001 003425 00000000580422	17.003,63	
550	PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10
	001 031054 00000000051225	4.511,90	
551	PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001 001325 00000000083380	101.104,94	

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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 : 01/07/2024 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2024 TABELA : 202405b *

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

565	PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001 039969 00000000580406	1.514,78	
566	PREFEITURA MUNICIPAL DE EUGENIO DE	MANTEN.	89.971.766/0001-27
	001 001384 0000000045136	3.600,00	
567	PREFEITURA MUNICIPAL DE GAURAMA	MANTEN.	87.613.428/0001-98
	001 020753 00000000580465	462,33	
568	PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001 020761 00000000080934	18.659,99	
569	PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001 004448 00000000580481	2.583,00	
570	PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001 008834 00000000580406	25.121,61	
571	PREFEITURA MUNICIPAL DE GUAIBA	MANTEN.	88.811.922/0001-20
	001 003425 00000000034045	9.056,56	
572	PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51
	001 020974 00000000082929	1.691,47	
573	PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001 000345 00000000077984	4.177,39	
574	PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09

575	001	003719	00000000083895	387.004,05	
			PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001	027332	00000000808628	102.833,13	
576			PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001	007323	0000000158040X	2.250,00	
577			PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001	02189X	00000000580449	95.353,09	
578			PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001	001473	00000000076740	18.691,17	
579			PREFEITURA MUNICIPAL DE LAGOAO	MANTEN.	92.406.289/0001-61
	001	028460	0000000009109X	1.101,14	
580			PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
	001	02189X	00000000580406	14.951,64	
581			PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02
	001	013730	00000000580406	202,65	
582			PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24
	001	007269	00000000580503	6.265,60	
583			PREFEITURA MUNICIPAL DE MARCELINO R	MANTEN.	87.613.287/0001-03
	001	007722	00000000580406	301,25	
584			PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45
	001	016977	00000000056324	3.372,74	
585			PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31
	001	007781	00000000084387	3.125,68	
586			PREFEITURA MUNICIPAL DE MORRO REUTE	MANTEN.	94.707.627/0001-20
	001	020273	00000000580414	27.037,17	
587			PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40
	001	013749	00000000071285	16.731,18	
588			PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67
	001	040169	00000001414453	2.354,95	
589			PREFEITURA MUNICIPAL DE NOVA ESPERA	MANTEN.	92.455.393/0001-46
	001	008559	00000000076163	2.514,75	
590			PREFEITURA MUNICIPAL DE NOVA RAMADA	MANTEN.	01.611.828/0001-49
	001	00779X	00000000580406	3.375,00	
591			PREFEITURA MUNICIPAL DE OSORIO	MANTEN.	88.814.181/0001-30
	001	006947	00000000730203	78.049,33	
592			PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58
	001	006947	00000000732885	28.086,37	
593			PREFEITURA MUNICIPAL DE PALMEIRA DA	MANTEN.	88.541.354/0001-94
	001	00362X	00000000087513	13.977,59	
594			PREFEITURA MUNICIPAL DE PAROBE	MANTEN.	88.372.883/0001-01
	001	032468	00000000130478	86.944,56	
595			PREFEITURA MUNICIPAL DE PASSO FUNDO	MANTEN.	87.612.537/0001-90
	001	000922	00000000081515	16.053,25	
596			PREFEITURA MUNICIPAL DE PAULO BENTO	MANTEN.	04.215.168/0001-75
	001	001325	00000000128066	1.568,89	
597			PREFEITURA MUNICIPAL DE PEDRAS ALTA	MANTEN.	04.219.099/0001-78
	001	007234	00000000059374	10.137,90	
598			PREFEITURA MUNICIPAL DE PEJUCARA	MANTEN.	87.566.188/0001-18
	001	037516	00000000580414	3.715,20	
599			PREFEITURA MUNICIPAL DE PINHEIRO MA	MANTEN.	88.084.942/0001-46
	001	007234	00000000580422	1.510,08	
600			PREFEITURA MUNICIPAL DE PORTAO	MANTEN.	87.344.016/0001-08
	001	024848	00000000580406	478,80	
601			PREFEITURA MUNICIPAL DE PORTO VERA	MANTEN.	91.105.452/0001-93
	001	013773	00000000580406	4.725,00	
602			PREFEITURA MUNICIPAL DE PRESIDENTE	MANTEN.	94.707.494/0001-92
	001	02189X	00000000271691	9.395,19	
603			PREFEITURA MUNICIPAL DE QUEVEDOS	MANTEN.	94.444.122/0001-10
	001	008745	00000000080039	10.028,11	
604			PREFEITURA MUNICIPAL DE ROQUE GONZA	MANTEN.	87.612.982/0001-50
	001	025542	00000000074853	2.250,00	
605			PREFEITURA MUNICIPAL DE SALDANHA MA	MANTEN.	92.399.153/0001-71
	001	033359	00000000051292	3.232,08	
606			PREFEITURA MUNICIPAL DE SALVADOR DA	MANTEN.	93.592.731/0001-54
	001	006793	0000000003505X	298,06	

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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 : 01/07/2024 *

612 * INFORMACOES AMBULATORIAIS
613 MAI/2024

COMPETENCIA:

TABELA : 202405b *

614
615 SES-RS SEC.EST.SAUDE RIO GRANDE DO
SUL
616 EM REAIS
617

VALORES

618	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
619	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
620	PREFEITURA MUNICIPAL DE SALVADOR DE 001 025674 00000000098213	MANTEN. 1.230,00	87.860.763/0001-90
621	PREFEITURA MUNICIPAL DE SANTA MARIA 001 020273 0000000029151X	MANTEN. 15.574,69	91.995.373/0001-03
622	PREFEITURA MUNICIPAL DE SANTA VITOR 001 002356 00000000580406	MANTEN. 57.903,94	88.824.099/0001-97
623	PREFEITURA MUNICIPAL DE SANTO ANGEL 001 001384 00000000050393	MANTEN. 647,49	87.613.071/0001-48
624	PREFEITURA MUNICIPAL DE SAO DOMINGO 001 017566 00000000080179	MANTEN. 12.091,07	92.406.453/0001-30
625	PREFEITURA MUNICIPAL DE SAO JERONIM 001 005002 00000000090573	MANTEN. 1.887,60	88.117.700/0001-01
626	PREFEITURA MUNICIPAL DE SAO LOURENC 001 003271 00000000290467	MANTEN. 50.563,08	87.893.111/0001-52
627	PREFEITURA MUNICIPAL DE SAO LUIZ GO 001 004375 00000000073938	MANTEN. 2.706,96	87.613.022/0001-05
628	PREFEITURA MUNICIPAL DE SAO NICOLAU 001 026549 00000000070955	MANTEN. 4.950,00	87.612.966/0001-68
629	PREFEITURA MUNICIPAL DE SAO PEDRO D 001 025674 00000000091200	MANTEN. 619,36	93.235.968/0001-88
630	PREFEITURA MUNICIPAL DE SAO PEDRO D 001 006793 00000000031070	MANTEN. 1.006,85	93.592.715/0001-61
631	PREFEITURA MUNICIPAL DE SAO SEPE 001 00488X 00000000028452	MANTEN. 16.118,14	97.229.181/0001-64
632	PREFEITURA MUNICIPAL DE SAO VALENTI 001 026689 00000000580481	MANTEN. 469,90	87.613.378/0001-49
633	PREFEITURA MUNICIPAL DE SAPIRANGA 001 00653X 00000000580449	MANTEN. 34.045,15	87.366.159/0001-02
634	PREFEITURA MUNICIPAL DE SARANDI 001 005010 00000000580449	MANTEN. 2.888,96	97.320.030/0001-17
635	PREFEITURA MUNICIPAL DE SETE DE SET 001 020974 00000000580414	MANTEN. 2.356,76	01.612.776/0001-25
636	PREFEITURA MUNICIPAL DE SOLEDADE 001 004901 00000000058793	MANTEN. 63,00	87.738.530/0001-10
637	PREFEITURA MUNICIPAL DE TAPERA 001 006785 00000000075809	MANTEN. 489,60	87.613.493/0001-13
638	PREFEITURA MUNICIPAL DE TAQUARA 001 004162 0000000012950X	MANTEN. 94.757,09	97.761.407/0001-73
639	PREFEITURA MUNICIPAL DE TAVARES 001 013749 00000000071293	MANTEN. 22.726,59	88.427.018/0001-15
640	PREFEITURA MUNICIPAL DE TERRA DE AR 001 006947 000000000732990	MANTEN. 39.008,94	90.256.660/0001-20
641	PREFEITURA MUNICIPAL DE TORRES 001 007781 00000000087092	MANTEN. 95.344,73	87.876.801/0001-01
642	PREFEITURA MUNICIPAL DE TRAMANDAI 001 027332 0000000080861X	MANTEN. 21.652,26	88.771.001/0001-80
643	PREFEITURA MUNICIPAL DE TRES ARROIO 001 001325 00000000580406	MANTEN. 284,10	92.453.810/0001-11
644	PREFEITURA MUNICIPAL DE TRES CACHOE 001 034037 00000000051993	MANTEN. 4.803,25	91.103.127/0001-91
645	PREFEITURA MUNICIPAL DE TRES COROAS 001 013803 000000000730130	MANTEN. 28.518,33	88.199.971/0001-53
646	PREFEITURA MUNICIPAL DE TRES FORQUI 001 013803 000000000730130	MANTEN. 28.518,33	93.317.998/0001-33

647	001	034037	00000000122033	2.771,28	
					MANTEN. 92.122.712/0001-00
	001	037060	00000000080373	2.860,30	
648					MANTEN. 01.613.067/0001-64
	001	000299	00000001008501	12.416,40	
649					MANTEN. 88.000.914/0001-01
	001	006289	00000000730130	11.695,76	
650					MANTEN. 92.406.115/0001-07
	001	007269	0000000072028	5.016,92	
651					MANTEN. 94.444.189/0001-55
	001	039020	00000000028886	11.425,75	
652					MANTEN. 94.436.474/0001-24
	001	036617	00000000730580	83.089,18	
653					MANTEN. 01.612.869/0001-50
	01	046760	000000006199-9	1.433,37	
654					MANTEN. 88.566.872/0001-62
	001	000841	00000000581763	9.427,85	
655					MANTEN. 89.658.025/0001-90
	001	037621	00000000051748	18.416,14	
656					MANTEN. 89.363.642/0001-69
	001	004243	00000000580422	17.495,01	
657					MANTEN. 87.612.883/0001-79
	001	006807	00000000056219	1.908,90	
658					223420-3 02.716.946/0001-84
	001	004243	00000000052108	7.336,82	
659					509264-7 03.754.214/0001-41
	237	001604	000000032981-9	14.333,30	
660					225075-6 06.160.788/0001-80
	001	006823	00000000113794	2.140,25	
661					622463-6 09.167.584/0001-69
	083	044016	00000000063266	3.575,63	

662 **ESC**(s17,27H

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664 *****05.02**

665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
666 EFETUADOS PAGINA : 0000013 *
667 * SISTEMA UNICO DE SAUDE
668 EMISSAO : 01/07/2024 *
669 * INFORMACOES AMBULATORIAIS COMPETENCIA:
670 MAI/2024 TABELA : 202405b *

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670 SES-RS SEC.EST.SAUDE RIO GRANDE DO VALORES
671 SUL
672 EM REAIS

673	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
674	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)
675	R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70
	001 014745 00000000140503	3.748,99	
676	R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31
	001 008087 00000000228133	2.088,74	
677	RAFAELA ALVES DOS SANTOS	090715-4	42.784.075/0001-50
	748 000307 00000000397745	835,45	
678	RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16
	001 004448 00000000061980	5.458,13	
679	RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
	041 000949 00000607833600	11.215,00	
680	ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
	001 031054 00000000093718	1.171,30	
681	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
	001 037613 00000000090077	5.562,39	

682	ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
	001 001953 00000000061301	22.307,64	
683	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
	001 00801X 00000000052965	2.757,14	
684	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
	001 031240 00000000188026	1.608,63	
685	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	794.373,93	
686	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	131.118,78	
687	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	142.454,80	
688	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 00000001271180	538.028,57	
689	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	21.279,89	
690	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	17.847,82	
691	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 00000001240110	141.911,60	
692	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
	001 004448 00000000094188	687,49	
693	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	1.182.167,32	
694	SECRETARIA MUNICIPAL DE CARAA	MANTEN.	01.614.158/0001-14
	001 003697 00000000580406	3.144,96	
695	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 00000000086177	195,30	
696	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 0000000005822X	252.890,07	
697	SERVIRIM SERVICO DE DOENCAS RENAI	223177-8	91.339.101/0002-28
	001 006289 00000000205710	266.741,83	
698	SOCIEDADE BENEFICENTE DO HOSPITAL D	222860-2	92.404.789/0001-64
	001 006807 00000000220000	455.718,57	
699	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 00000000026824	4.965,33	
700	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 00000000136042	15.873,96	
701	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 00000000097756	4.075,19	
702	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 00000000036242	22.539,90	
703	SOCIEDADE BENEFICENTE SAO JUDAS TAD	224956-1	92.453.349/0001-05
	001 017140 00000000052280	900,33	
704	SOCIEDADE BENEFICENTE SAO LUIZ DE M	222461-5	90.604.414/0001-12
	001 013749 00000000040061	21.018,38	
705	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 00000000032085	206.374,01	
706	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
	001 025674 00000000109126	20.823,89	
707	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
	001 026506 00000000028215	9.834,69	
708	SOCIEDADE HOSPITAL BENEFICENTE DE C	226111-1	91.983.874/0001-61
	001 037184 00000000051241	2.654,10	
709	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99
	001 038946 00000000090239	3.435,55	
710	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
	001 013773 00000000054178	10.401,82	
711	SOCIEDADE HOSPITALAR BENEFICENTE PE	223544-7	88.555.313/0001-57
	001 037613 00000000504033	16.402,47	
712	SOCIEDADE HOSPITALAR BENEFICENTE SA	224693-7	88.417.449/0001-09
	001 043907 00000000029416	19.971,85	
713	SOCIEDADE HOSPITALAR COMUNITARIA E	222868-8	90.894.221/0001-43
	001 008648 00000000026301	93.677,12	
714	SOCIEDADE HOSPITALAR DE CAICARA	222854-8	90.899.444/0001-01
	001 006807 00000000234508	6.870,13	
715	SOCIEDADE HOSPITALAR N S AUXILIADOR	222865-3	90.839.598/0001-08
	001 008486 00000000092029	14.806,45	
716	SOCIEDADE HOSPITALAR N SENHORA DA P	224953-7	98.714.876/0001-02
	041 000960 00002000020308	4.154,88	

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718 ESC (s17,27H)

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720 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000014 *
721 * SISTEMA UNICO DE SAUDE
EMISSAO : 01/07/2024 *
722 * INFORMACOES AMBULATORIAIS COMPETENCIA:
MAI/2024 TABELA : 202405b *

724
725 SES-RS SEC.EST.SAUDE RIO GRANDE DO VALORES
SUL
EM REAIS

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728	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
729	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
730	SOCIEDADE HOSPITALAR ROQUE GONZALES	224678-3	97.664.056/0001-82
	001 006785 00000000020710	32.474,69	
731	SOCIEDADE HOSPITALAR SAO JACOB	223881-0	97.663.389/0001-97
	001 006785 00000001122495	3.058,37	
732	SOCIEDADE HOSPITALAR SAO JOSE	223336-3	89.646.509/0001-10
	001 004243 00000000021164	6.440,85	
733	SOCIEDADE HOSPITALAR SAO LUIZ GONZA	225989-3	97.081.756/0001-44
	001 004375 00000000030155	100.161,56	
734	SOCIEDADE PARA FUND E MANUT DO HOSP	222767-3	98.227.986/0001-31
	001 027405 000000000504009	24.897,00	
735	SUELEN WAGNER ME	938769-2	26.544.434/0001-46
	041 000308 00000603552704	2.895,60	
736	UNIAO ESPIRITA BAGEENSE	765297-6	87.415.550/0001-50
	041 000132 000060320890-6	2.612,74	
737	UNIDADE DE PRONTO ATENDIMENTO	222866-1	92.405.356/0001-23
	001 006807 00000000182036	4.387,04	
738	UNIRAD RADIOLOGICA CAPAO DA CANOA S	353678-5	06.865.379/0001-89
	001 036617 00000000100684	27.162,52	
739	UNOLAB LABORATORIO DE ANALISES CLIN	695805-2	14.508.035/0001-40
	041 000630 00000606178501	3.159,12	
740	URGEMED SERVICOS MEDICOS LTDA	555094-7	01.281.990/0001-46
	001 027332 00000000085774	7.114,30	
741	VENDRUSCOLO E VENDRUSCOLO LTDA	588562-0	02.510.186/0002-35
	001 00877X 00000000017302	2.999,68	
742	VERA LUCIA STOCKER BORGES ME	736175-0	18.576.810/0001-56
	197 000197 006.050160.0-1	12.555,00	
743	VITALAB LABORATORIO DE ANALISES CLI	502411-0	07.407.757/0001-43
	001 024848 00000000132586	7.348,21	

745 T O T A L D A S E C R E T A R I
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45.508.531,78

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