

RF

ESC(s17,27H

*****05.03**

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

EMISSAO : 29/07/2024 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2024 TABELA : 202406b *

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	5.075,39	
AACC LABORATORIO DE ANALISES CLINIC			502916-3	01.228.419/0003-20
001	039098	00000000080187	4.674,59	
AACC LABORATORIO DE ANALISES CLINIC			611083-5	01.228.419/0005-91
083	003909	000000008617-7	6.756,60	
AACC LABORATORIO DE ANALISES CLINIC			722863-5	01.228.419/0007-53
041	000786	00000600719004	11.280,81	
ALCIDES SILVA DA CUNHA CIA LTDA			625858-1	10.587.625/0001-55
001	004375	00000000033901	6.755,77	
ALEXANDRE NABAES FERREIRA E CIA LTD			223345-2	91.791.509/0001-55
001	00670X	00000000034061	9.748,96	
ALEXO CESAR VEZZOSI WALLAU CIA LTDA			622457-1	10.701.635/0001-70
001	026921	00000000610739	230.439,59	
ALFANALISES LABORATORIO DE ANALISES			800863-9	91.699.454/0004-09
083	000314	000000005613-0	13.458,72	
ANDRISSA VARGAS DOS SANTOS			770448-8	19.825.929/0001-88
748	000155	00000000926396	2.626,80	
APAE ASSOCIACAO DE PAIS E AMOGOS DO			588088-2	88.658.638/0001-65
001	006807	00000000120006	13.641,24	
ARAUJO E FLECK LTDA			626372-0	10.644.874/0001-35
001	045071	00000000010103	6.663,88	
ASPIAZU FILHAS CIA LTDA			223536-6	97.441.307/0001-60
001	024635	00000000627240	25.294,45	
ASSOC ASSIST CULT E HOSP PE BENEDIT			225080-2	96.419.775/0001-75
001	037117	00000000076007	24.413,23	
ASSOC PAIS E AMIGOS DE EXCEPC DE TO			352593-7	89.227.243/0001-70
001	007781	00000000029203	32.159,40	
ASSOCIACAO BENEFICENTE DE IGREJINHA			222766-5	87.369.799/0001-76
001	011886	00000000030309	515.493,67	
ASSOCIACAO BENEFICENTE DE PAROBE			222776-2	88.373.121/0001-20
001	032468	00000000048003	541.523,50	
ASSOCIACAO BENEFICENTE DOS RECEPTOR			224931-6	92.902.725/0001-93
001	001325	00000000045063	18.581,75	
ASSOCIACAO BENEFICENTE HOSPITAL SAN			224432-2	97.227.383/0001-77
001	00488X	0000000002029X	82.429,14	
ASSOCIACAO BENEFICENTE HOSPITALAR S			222768-1	04.706.431/0001-29
001	025674	00000000020028	10.383,15	
ASSOCIACAO BENEFICENTE JOAO PAULO I			223208-1	22.564.221/0006-30
001	034185	00000000062928	66.823,70	
ASSOCIACAO BENEFICENTE NOSSA SENHOR			222856-4	03.246.978/0001-26
001	024635	00000001518038	11.363,00	
ASSOCIACAO BENEFICENTE OSWALDO CRUZ			760754-7	21.194.889/0001-65
041	000692	00000612780300	32.803,41	

37	ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
	001 014745 00000000022233	20.973,24	
38	ASSOCIACAO BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	648.572,63	
39	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	15.406,38	
40	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	20.473,56	
41	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	148.753,37	
42	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	64.119,68	
43	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	64.871,02	
44	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	316.940,31	
45	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	7.425,37	
46	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	614.047,34	
47	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	188.189,41	
48	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.615.954,66	
49	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	1.252,19	
50	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	377.802,01	
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	8.397,91	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	371659-7	03.022.882/0001-84
	001 006823 00000000132012	10.724,33	
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07
	001 003182 00000000032751	8.830,63	
55	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384809-4	87.476.826/0001-00
	001 001929 00000000043613	33.042,90	
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	512098-5	87.636.999/0001-48
	001 001325 00000000352586	12.990,36	

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60 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000002 *
61 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/07/2024 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2024 TABELA : 202406b *

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SSMA/RS SEC.EST.SAUDE RIO GRANDE DO
SUL VALORES
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	38.661,96	
71	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	354582-2	88.505.821/0001-20
	001 006823 00000000128325	28.900,00	
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	535049-2	88.881.198/0001-00

	001	006947	000000000074764	22.657,40	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001384	345320-0	89.078.059/0001-06
				35.021,16	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000345	300490-2	89.283.998/0001-92
				34.067,76	
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00362X	512315-1	89.287.007/0001-40
				17.719,90	
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
				29.773,95	
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
				12.263,76	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00877X	348962-0	90.870.601/0001-48
				14.219,98	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	00488X	568229-0	90.935.206/0001-04
				9.323,74	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	027332	509770-3	90.937.137/0001-60
				11.662,20	
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
				9.435,10	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	009660	590447-1	91.991.422/0001-21
				9.895,20	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000922	558349-7	92.035.179/0001-30
				17.606,60	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	017566	399806-1	92.452.119/0001-13
				8.369,56	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00779X	392788-1	93.245.157/0001-68
				7.579,75	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	034037	383757-2	93.317.790/0001-14
				10.585,30	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	001260	738408-4	95.627.121/0001-74
				107.385,84	
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
				10.301,61	
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
				9.656,04	
98	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	001	020435	545548-0	92.418.052/0001-09
				5.330,32	
99	ASSOCIACAO DE SAUDE DE DOM FELICIAN	001	020303	695368-9	14.633.530/0001-81
				39.997,22	
100	ASSOCIACAO DO HOSPITAL DE CARIDADE	001	00362X	223532-3	91.945.204/0001-50
				174.002,75	
101	ASSOCIACAO DOS DEFICIENTES FISICOS	001	006807	617657-7	92.403.500/0001-92
				2.083,12	
102	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	001	005002	642423-6	92.741.016/0004-16
				153.521,67	
103	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	041	000152	647617-1	88.928.080/0001-90
				75.021,58	
104	ASSOCIACAO DOS TRABALHADORES DE RON	001	013765	223541-2	90.161.894/0001-94
				31.587,48	
105	ASSOCIACAO EDUCACIONAL E CARITATIVA	001	020753	224954-5	89.428.734/0017-47
				875,16	
106	ASSOCIACAO EDUCADORA SAO CARLOS HOS	001	036617	270796-9	88.625.686/0037-68
				254.385,04	
107	ASSOCIACAO FILHAS DE SAO CAMILO	001	004162	222770-3	61.986.402/0012-54
				12.917,29	
108	ASSOCIACAO FRANCISCANA DE ASSISTENC	001	006793	225071-3	03.066.309/0003-34
				12.254,17	

109	ASSOCIACAO FRANCISCANA DE ASSISTENC	592221-6	03.066.309/0009-20
	001 030589 00000000337161	342.256,29	
110	ASSOCIACAO HOSPITAL BOM PASTOR IJUI	226103-0	92.004.225/0001-34
	001 003719 00000000027596	91.631,67	
111	ASSOCIACAO HOSPITAL DE CARIDADE DE	270799-3	90.863.366/0001-87
	001 013773 00000000040762	16.000,50	FF
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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 : 29/07/2024 *		
117	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	JUN/2024	TABELA : 202406b *	
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120	SSMA/RS SEC.EST.SAUDE RIO GRANDE DO		VALORES
	SUL		
	EM REAIS		
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123	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
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125	ASSOCIACAO HOSPITAL DE CARIDADE DE	225990-7	96.210.471/0001-01
	001 001384 0000000003326X	848.864,86	
126	ASSOCIACAO HOSPITAL DE CARIDADE DE	225082-9	96.418.025/0001-89
	001 013773 00000000033243	45.623,31	
127	ASSOCIACAO HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49
	001 00457X 00000000028118	197.765,05	
128	ASSOCIACAO HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08
	001 00670X 00000000030066	109.019,13	
129	ASSOCIACAO HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38
	001 003719 00000000020982	2.745.655,23	
130	ASSOCIACAO HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70
	001 024910 00000000021385	12.293,67	
131	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15
	001 023523 00000000041068	10.370,36	
132	ASSOCIACAO HOSPITALAR 15 DE NOVEMBR	226383-1	90.660.200/0001-63
	001 006777 00000000029408	741,74	
133	ASSOCIACAO HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78
	001 006777 00000000121002	12.256,42	
134	ASSOCIACAO HOSPITALAR BENEFICIENTE A	226588-5	90.164.377/0001-79
	001 00779X 00000000023620	10.041,69	
135	ASSOCIACAO HOSPITALAR BENEFICIENTE D	224695-3	88.417.787/0001-32
	001 007269 00000000023663	103.662,04	
136	ASSOCIACAO HOSPITALAR BENEFICIENTE S	224698-8	92.021.062/0001-06
	001 051225 0000000002788X	2.750.309,01	
137	ASSOCIACAO HOSPITALAR BENEFICIENTE	617902-9	08.473.435/0001-65
	001 043907 00000000058769	6.036,15	
138	ASSOCIACAO HOSPITALAR BENEFICIENTE	538411-7	08.579.164/0001-27
	001 00877X 000000006000-8	548.312,40	
139	ASSOCIACAO HOSPITALAR BENEFICIENTE	222864-5	91.999.284/0001-27
	001 00877X 0000000082108X	7.296,05	
140	ASSOCIACAO HOSPITALAR BOA VISTA	225070-5	98.039.795/0001-46
	001 013676 00000000060380	13.788,47	
141	ASSOCIACAO HOSPITALAR BOM PASTOR	226106-5	90.167.289/0001-20
	001 007323 00000000031844	47.731,76	
142	ASSOCIACAO HOSPITALAR CHIAPETTA	226110-3	94.449.907/0001-86
	001 007323 00000001034529	2.245,13	
143	ASSOCIACAO HOSPITALAR COMUNITARIA D	565772-5	08.083.168/0001-10
	001 013714 00000000194239	10.123,81	
144	ASSOCIACAO HOSPITALAR COMUNITARIA R	337869-1	04.928.075/0001-98

	001	013714	00000000006680X	34.458,56	
145	ASSOCIACAO	HOSPITALAR	DE CARIDADE B	225987-7	89.931.760/0001-26
	001	04654X	000000000049646	17.987,73	
146	ASSOCIACAO	HOSPITALAR	DE CARIDADE D	226115-4	90.167.107/0001-11
	001	008826	000000000183067	1.527,64	
147	ASSOCIACAO	HOSPITALAR	DE CARIDADE S	225986-9	08.636.725/0001-82
	001	006793	00000000019431X	9.792,28	
148	ASSOCIACAO	HOSPITALAR	DE ERVAL SECO	225780-7	88.216.999/0001-51
	001	020435	000000000419869	7.370,19	
149	ASSOCIACAO	HOSPITALAR	DE RONDA ALTA	223542-0	97.319.487/0001-01
	001	013765	00000000003620X	27.693,47	
150	ASSOCIACAO	HOSPITALAR	MARCELINENSE	224961-8	20.088.681/0001-07
	001	007722	00000000012513X	4.164,26	
151	ASSOCIACAO	HOSPITALAR	RIO BRANCO DE	226113-8	89.129.217/0001-00
	001	037516	000000000051179	2.099,91	
152	ASSOCIACAO	HOSPITALAR	ROQUE GONZALE	225985-0	89.003.941/0001-92
	001	016977	000000000021393	2.415,60	
153	ASSOCIACAO	HOSPITALAR	SANTA RITA	223531-5	02.545.778/0001-01
	001	00362X	000000000053082	43.955,18	
154	ASSOCIACAO	HOSPITALAR	SANTA TERESA	225993-1	90.456.070/0001-41
	001	020974	000000000027065	11.201,25	
155	ASSOCIACAO	HOSPITALAR	SANTO AFONSO	225067-5	96.419.353/0001-08
	001	037117	000000000035017	16.887,02	
156	ASSOCIACAO	HOSPITALAR	SANTO ANTONIO	223538-2	88.734.785/0001-77
	001	020052	000000000021016	8.054,21	
157	ASSOCIACAO	HOSPITALAR	SAO GABRIEL A	222862-9	01.979.048/0001-56
	001	006807	000000000054755	25.858,01	
158	ASSOCIACAO	HOSPITALAR	SAO JOSE	222873-4	01.884.775/0001-30
	001	01379X	000000000010065	36.238,86	
159	ASSOCIACAO	HOSPITALAR	SAO ROQUE DE	224949-9	89.428.783/0001-12
	001	037680	000000000042056	6.887,04	
160	ASSOCIACAO	HOSPITALAR	TUCUNDUVA E N	505017-0	08.139.573/0001-02
	001	027413	000000000084166	15.470,14	
161	ASSOCIACAO	HOSPITALAR	VILA NOVA	952879-2	04.994.418/0002-01
	104	002515	000000000012653	294.787,49	
162	ASSOCIACAO	HOSPITALAR	VILA NOVA	222793-2	04.994.418/0004-65
	041	000940	00000601080015	1.130.897,21	
163	ASSOCIACAO	HOSPITALAR	VILA NOVA	018192-7	04.994.418/0005-46
	041	000219	00000607993705	154.105,47	
164	ASSOCIACAO	HOSPITALAR	VILA NOVA	638910-4	04.994.418/0008-99
	001	000108	000000000075612	724.795,76	
165	ASSOCIACAO	HOSPITALAR	VILA NOVA	222784-3	04.994.418/0011-94
	423	001111	00000130020259	325.228,55	
166	ASSOCIACAO	HOSPITALAR	VILA NOVA	223540-4	04.994.418/0012-75
	001	005010	000000000037907	68.332,35	

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168 ESC(s17,27H
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170 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
171 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/07/2024 *
172 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2024 TABELA : 202406b *

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

180	ASSOCIACAO ORDEM AUXILIADORA DE SEN	225755-6	91.365.718/0001-37
	041 002832 00000600124000	202.238,58	
181	ASSOCIACAO PAIS AMIGOS DOS EXCEPCIO	537853-2	88.716.915/0001-49
	001 004448 00000000172421	9.214,71	
182	ASSOCIACAO PAIS E AMIGOS DOS EXCEPC	502914-7	92.402.072/0001-83
	083 0724-2 000000002449-0	11.185,11	
183	ASSOCIACAO PROTETORA HOSPITAL DE CA	224422-5	98.314.099/0001-09
	001 003379 00000000020192	33.543,22	
184	ASSOCIACAO PROTETORA HOSPITAL SAO F	226108-1	90.735.622/0001-50
	001 03701X 00000000026735	26.798,51	
185	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	155.293,03	
186	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	402,84	
187	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	23.340,09	
188	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 00000000010162	32.300,60	
189	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 00000000229393	27.491,07	
190	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	6.145,43	
191	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 00000000439215	3.379,34	
192	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 00000000260002	7.347,18	
193	BOLEK ANALISES CLINICAS LTDA	921824-6	94.094.844/0003-54
	001 003425 000000002947-5	2.157,43	
194	CARINE ELOISA RENNEN DE AVILA EIREL	399311-6	02.637.317/0001-69
	001 020273 0000000021227X	1.401,00	
195	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 00000000401013	367,30	
196	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 00000000100900	18.422,79	
197	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 00000000053007	20.139,57	
198	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 00000000126675	172.527,88	
199	CENTRO DE REABILITACAO GUIMARAES E	384820-5	03.644.856/0001-98
	001 004162 00000000072664	31.361,96	
200	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 00000000044598	308.957,52	
201	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29
	001 025542 00000000108073	2.032,41	
202	CLINICA DE DOENCAS RENAI DE ALVORA	223106-9	97.002.422/0001-38
	001 014303 00000000045845	416.669,14	
203	CLINICA DE FISIOTERAPIA JACUTINGA L	621364-2	33.516.839/0001-36
	041 000233 00000612450706	1.016,12	
204	CLINICA DE FISIOTERAPIA KRAEMER LTD	372236-8	03.492.411/0001-30
	001 001325 0000000035242X	22.316,86	
205	CLINICA DE FISIOTERAPIA SANTA RITA	222686-3	01.794.832/0001-90
	001 012491 00000000214221	33.916,59	
206	CLINICA DE FISIOTERAPIA SARTURI LTD	225956-7	01.590.834/0001-67
	001 001384 0000000011670X	18.434,40	
207	CLINICA DE ORTOPEDIA E TRAUMATOLOGI	223461-0	92.005.388/0001-31
	001 00362X 00000000033332	8.331,40	
208	CLINICA RADIOLOGICA DA CIDADE DE PA	722363-3	90.169.061/0004-12
	246 000092 000000003335-9	44.251,62	
209	CLINICA RADIOLOGICA PIAIA EIRELI EP	222848-3	04.713.049/0001-42
	001 006807 00000000107719	23.160,90	
210	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08
	001 001260 00000000033502	431.068,23	
211	CLINICA RENAL DE SANTA MARIA LTDA	224240-0	87.683.041/0002-99
	001 001260 00000000498785	379.860,80	
212	CLINICA RENAL DR GATZ LTDA	225602-9	89.970.925/0001-79
	001 001384 00000000043109	510.729,15	
213	CLOVIS BOITO CIA LTDA	352615-1	07.206.199/0001-58
	001 001473 00000000113336	110.965,16	
214	COMUNIDADE DA COLONIA NOVA	226201-0	91.569.038/0001-35
	001 000345 0000000016867X	12.106,62	
215	CONG IRMAS SERVAS IMACULADA CONC VI	223443-2	87.263.364/0004-95
	001 004243 00000000020656	79.478,41	
216	CONGREGACAO DE NOSSA SENHORA	224681-3	92.017.516/0010-58

217	001	007900	00000000023019	66.984,20		
	CONSORCIO DE DESENVOLVIMENTO INTERM			648924-9	03.656.200/0001-95	
	001	006785	00000000148997	83.462,77		
218	CONSORCIO DE SAUDE INTERMUNICIPAL			624376-2	08.007.591/0001-30	
	001	00362X	00000000161144	23.604,83		
219	CONSORCIO INTERMUNICIPAL CI CENTRO			694464-7	07.926.117/0001-40	
	041	000160	000000008030.3	33.812,66		
220	CONSORCIO INTERMUNICIPAL DA REGIAO			760878-0	15.344.304/0001-43	
	002	000820	00000419734006	142.110,10		
221	CONSORCIO INTERMUNICIPAL DA REGIAO			399699-9	94.446.804/0001-62	
	001	030589	00000000254401	138.710,32	FF	
222						
223	ESC(s17,27H					
224						

	*****05.03**					
225	* MINISTERIO DA SAUDE			RELACAO DE vlr.bruto de producao		
	EFETUADOS			PAGINA :	0000005 *	
226	* SISTEMA UNICO DE					
	SAUDE					
	EMISSAO : 29/07/2024 *					
227	* INFORMACOES AMBULATORIAIS			COMPETENCIA:		
	JUN/2024			TABELA :	202406b *	
228						

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

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

235	CONSORCIO INTERMUNICIPAL DE SAUDE -			MANTEN.	02.231.696/0001-92	
	001	003719	00000000083895	210.598,67		
236	CONSORCIO INTERMUNICIPAL DO VALE DO			374635-6	06.205.888/0001-85	
	041	000910	00000410262101	50.050,55		
237	CONSORCIO INTERMUNICIPAL DO VALE DO			656034-2	07.662.324/0001-34	
	001	003182	0000000024841X	7.717,49		
238	CONSULTORIO DE RADIOLOGIA CLINICA I			222966-8	92.516.780/0002-26	
	001	032409	00000000066044	16.222,50		
239	CUIDARE SERVICOS DE DIALISE LTDA			270782-9	33.753.308/0003-29	
	591	003275	0000000009318-1	328.706,14		
240	DIAGNOSTICA ANALISES CLINICAS E ANA			350984-2	06.305.638/0001-17	
	044	000197	00000685346401	14.321,34		
241	DIAGNOSTICOS POR IMAGEM CAPAO DA CA			681486-7	13.553.692/0001-47	
	001	036617	00000000187259	12.093,75		
242	EDUARDO PUREZA NUNES CIA LTDA			558320-9	92.097.781/0001-00	
	001	006173	000000000417270	5.218,46		
243	EGLASSEN LABORATORIO DE ANALISES CL			685956-9	13.731.577/0001-15	
	001	006793	00000000180718	3.173,87		
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	390,44		
246	ERECHIM CENTRO DE PATOLOGIA MEDICA			513371-8	07.774.660/0001-79	
	001	001325	00000000355569	22.102,76		
247	FAE SERVICOS EM SAUDE EIRELI ME			922683-4	07.898.226/0003-62	
	041	000360	00000000123456	547,05		
248	FAGUNDES E SCHNEIDER LTDA			630053-7	08.084.049/0002-62	
	001	01379X	00000000200778	2.091,73		
249	FERNANDA LANES VERA			621556-4	09.008.114/0001-52	
	001	006289	00000000357340	29.078,00		
250	FERNANDO BARRILES VIVIAN			226148-0	95.148.268/0001-81	
	001	00801X	00000000052345	2.076,05		
251	FISIOCENTER FISIOTERAPIA E REABILIT			502407-2	02.516.401/0001-24	
	001	024848	00000000187070	2.776,60		

252	FISIOCENTRO CLINICA DE FISIOTERAPIA	367229-8	90.868.670/0001-17
	001 001325 0000000004315X	18.339,30	
253	FISIOMAIIS REABILITACAO FISICA E EST	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	39.422,78	
254	FISIOMAIIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	29.576,70	
255	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	7.062,51	
256	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	39.193,40	
257	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	38.522,63	
258	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	149.080,12	
259	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	360.832,81	
260	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	001 027685 00000000042188	41.587,90	
261	FUNDACAO DE SAUDE SAPUCAIA DO SUL	279300-8	13.183.513/0002-08
	001 026727 00000000402095	66.405,56	
262	FUNDACAO HOSPITALAR DE IBIACA	224686-4	95.324.265/0001-51
	001 037303 0000000002841X	969,02	
263	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
	001 045071 00000001035320	71.531,58	
264	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11
	001 013803 00000000600059	79.842,34	
265	FUNDACAO HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54
	001 024848 00000000401013	577.581,98	
266	FUNDACAO HOSPITALAR OFTALMOLOGICA U	224496-9	00.765.384/0001-33
	001 000922 00000000062472	509.907,49	
267	FUNDACAO HOSPITALAR PIO XII	222861-0	89.286.249/0001-19
	001 01379X 00000000066117	47.940,67	
268	FUNDACAO HOSPITALAR SANTA TEREZINHA	270791-8	89.421.259/0001-10
	001 001325 00000000034908	2.173.520,19	
269	FUNDACAO HOSPITALAR SAO JOSE	560274-2	08.943.130/0001-70
	041 000557 00000403066404	19.262,31	
270	FUNDACAO MEDICO HOSPITALAR DR HONOR	226202-9	92.911.684/0001-00
	001 00801X 00000000021555	25.848,44	
271	FUNDACAO MUNICIPAL DE SAUDE HOSPITA	MANTEN.	90.260.480/0001-12
	001 013684 00000000051047	24.531,60	
272	FUNDACAO REGIONAL INTEGRADA	586699-5	96.216.841/0003-71
	001 006807 00000000195057	3.152,53	
273	FUNDACAO UNIVERSITARIA DE CARDIOLOG	522396-2	92.898.550/0005-11
	001 034185 00000000052760	446.762,61	
274	GAZOLA DOTTO LTDA	743369-7	19.453.665/0001-89
	002 000692 00000612697500	3.594,30	
275	GILBERTO NOGUEIRA DA SILVA CIA LTDA	397194-5	01.927.760/0001-01
	001 028932 00000000190950	60.538,00	
276	GISELE DE ALMEIDA PAGLIOSA ME	778696-4	94.888.252/0002-23
	083 000960 00000600626308	3.278,19	

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 : 29/07/2024 *
282	* INFORMACOES AMBULATORIAIS COMPETENCIA:
	JUN/2024 TABELA : 202406b *
283	*****

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

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

290	GRIEBLER TISSOT LTDA		572051-6	09.184.954/0001-76
	001 025674	000000000121630	8.769,71	
291	GUILHERME ARDENGHI BALSAN ME		908811-3	23.827.221/0001-33
	418 000303	000061047570-5	9.848,49	
292	GULARTE OLIVEIRA E VARGAS LTDA		624862-4	10.487.234/0001-69
	001 006173	000000000440175	35.878,06	
293	HERMES E CAVALHEIRO ANALISES CLINIC		226335-1	03.511.574/0001-12
	001 008710	00000000028606	5.187,24	
294	HISTOMED SERVICOS DE PATOLOGIA E CI		222579-4	88.968.441/0002-03
	001 003182	000000000034304	3.525,34	
295	HOSPITAL AGUDO		223438-6	87.068.094/0001-19
	001 004537	000000000024171	116.486,16	
296	HOSPITAL ANA NERY SANTA CRUZ DO SUL		279297-4	95.422.358/0009-76
	591 003683	000000000000531	152.885,38	
297	HOSPITAL ANA NERY SANTA CRUZ DO SUL		684413-8	95.422.358/0010-00
	591 003683	000000000005436	29.679,46	
298	HOSPITAL ANA NERY SANTA CRUZ DO SUL		223210-3	95.422.358/0011-90
	001 012483	000000000069965	176.170,55	
299	HOSPITAL BENEFICENCIA ALTO JACUI		224691-0	91.495.994/0001-10
	001 008397	000000000402087	37.719,52	
300	HOSPITAL BENEFICENTE DR CESAR SANTO		224699-6	92.032.226/0001-92
	001 000922	000000000026603	67.166,51	
301	HOSPITAL BENEFICENTE SANTA LUCIA		224687-2	88.590.369/0001-42
	001 017566	00000000015606X	52.153,22	
302	HOSPITAL BENEFICENTE SAO JOAO		224676-7	95.324.638/0001-94
	001 007315	00000000124003X	106.407,41	
303	HOSPITAL BENEFICENTE VALE DO SOL HB		223633-8	95.427.522/0001-80
	001 043672	000000000038954	10.135,85	
304	HOSPITAL BERNARDINA SALLES DE BARRO		224409-8	91.024.562/0001-20
	001 00619X	000000000401072	61.167,69	
305	HOSPITAL DE CARIDADE DE CANGUCU		223292-8	88.239.074/0001-26
	001 006173	000000000205060	69.227,58	
306	HOSPITAL DE CARIDADE DE CRISSIUMAL		270800-0	89.051.247/0001-40
	001 013722	000000000030538	39.032,83	
307	HOSPITAL DE CARIDADE DE MATA		224418-7	90.140.468/0001-74
	001 037427	000000000053090	3.467,17	
308	HOSPITAL DE CARIDADE DE SANTIAGO		224435-7	96.136.643/0001-36
	001 003530	000000000030880	548.547,71	
309	HOSPITAL DE CARIDADE FREI CLEMENTE		224696-1	97.503.676/0001-30
	001 004901	000000000020877	244.274,43	
310	HOSPITAL DE CARIDADE NOSSA SENHORA		223334-7	92.637.792/0001-28
	001 009660	00000000002421X	107.384,13	
311	HOSPITAL DE CARIDADE NOSSA SENHORA		224823-9	95.281.929/0001-42
	001 003301	000000000020818	424.725,89	
312	HOSPITAL DE CARIDADE SANTO ANTONIO		225997-4	88.896.774/0001-93
	001 025542	000000000160059	2.575,48	
313	HOSPITAL DE CARIDADE SAO ROQUE		224410-1	89.891.337/0001-40
	001 007072	000000000024740	674.233,52	
314	HOSPITAL DE CARIDADE SAO ROQUE		224431-4	89.891.337/0007-35
	041 000613	00000600042721	53.680,91	
315	HOSPITAL DE CLINICAS DE PASSO FUNDO		224692-9	92.030.543/0001-70
	001 000922	000000000026611	1.664.813,20	
316	HOSPITAL DR ERNESTO MAURICIO ARNDT		223344-4	92.206.325/0001-43
	001 006173	000000000010715	11.308,16	
317	HOSPITAL DR ROBERTO BINATTO		636481-0	89.891.337/0004-92
	001 007072	000000000120758	14.322,45	
318	HOSPITAL PARAISO SOCIEDADE ASSISTEN		223446-7	87.769.493/0001-07
	001 032441	000000000020109	11.500,20	
319	HOSPITAL SANTA BARBARA BENEFICENTE		226389-0	95.356.473/0001-32
	001 008710	000000000022675	15.263,42	
320	HOSPITAL SANTA TEREZINHA		225212-0	90.619.248/0001-28
	001 037249	000000000054542	17.628,31	
321	HOSPITAL SANTA TEREZINHA		224704-6	91.272.732/0001-96
	001 007315	000000000073032	11.344,53	
322	HOSPITAL SANTA TEREZINHA DE PALMITI		222858-0	87.664.793/0001-21
	001 037494	000000000100935	33.238,85	
323	HOSPITAL SANTO ANTONIO		224433-0	96.535.760/0001-72
	001 005614	000000000024341	39.063,89	

324	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75
	001 008761 000000004367014	179.953,28	
325	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	117.096,55	
326	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	13.051,10	
327	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31
	001 026859 00000000136816	13.307,98	
328	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	154.697,20	
329	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 00000000192023	3.051,11	
330	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	151.484,71	
331	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 00000000051497	7.409,70	

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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 : 29/07/2024 *
337 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2024 TABELA : 202406b *

338 *****

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

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

345	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85
	104 000456 00000000002563	307.811,78	
346	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04
	083 00488X 00000000078980	2.487,00	
347	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00
	101 000333 00000000698300	23.698,78	
348	INSTITUTO BRASILEIRO DE SAUDE ENSIN	270795-0	07.836.454/0020-09
	748 000116 000000051029-1	149.684,59	
349	INSTITUTO DE ANATOMIA PATOLOGICA E	626968-0	10.748.403/0001-77
	001 001384 00000000375527	101.359,02	
350	INSTITUTO DE PATOLOGIA DE PASSO FUN	224521-3	88.496.401/0001-25
	001 000922 00000000027995	58.091,39	
351	INTRA INSTITUTO DE DIAGNOSTICO E TR	363053-6	01.187.849/0004-21
	001 011886 00000000038873	118.519,26	
352	IRMANDADE DA S CASA DE MISERICORD	223339-8	96.014.600/0001-88
	001 002356 00000000021024	97.086,78	
353	IRMANDADE DA SANTA CASA DE CARIDADE	224832-8	87.200.929/0001-42
	001 001449 00000000040894	385.486,86	
354	IRMANDADE DE SANTA CASA DE CARIDADE	224820-4	96.593.322/0001-60
	001 001538 0000000002077X	634.594,48	
355	ITASSUSA RODRIGUES DA ROSA	225613-4	89.371.256/0001-19
	001 004375 000000000211923	3.294,50	
356	J L LOPES CIA	685801-5	87.338.760/0001-91
	041 000764 00003500555005	35.449,30	
357	KATIUSCIA AOZANI MUNARETO ME	690743-1	13.808.858/0001-29
	001 04654X 0000000006811X	2.060,89	
358	LAB ANALISES E PESQUISA CLINICAS SA	223357-6	89.378.194/0001-77
	001 00670X 0000000003035X	13.277,89	
359	LAB ANATOP CITOP ZANELLA LTDA	717609-0	16.725.394/0001-85

360	041	000630	00000606845001	93.238,66	
	LABCENTER	LABORATORIO	LTD	356647-1	07.265.485/0001-94
	001	041564	000000000055786	2.501,37	
361	LABIVIDA	LABORATORIO	DE ANALISES CL	224225-7	03.581.320/0001-70
	001	032816	000000000138878	125.244,85	
362	LABORATORIO	ANALISES	CLINICAS SANTA	225611-8	91.295.626/0001-28
	001	004375	000000000036285	7.801,19	
363	LABORATORIO	BIOCLINICO	SAO LUIZ LTD	225741-6	04.509.155/0001-09
	001	034037	000000000069477	7.743,96	
364	LABORATORIO	BIOMAG	LTD	226303-3	93.540.953/0001-23
	001	006777	000000000030813	2.133,53	
365	LABORATORIO	BIOVITA	LTD	225027-6	02.777.646/0001-05
	041	000323	00006010663-06	1.961,74	
366	LABORATORIO	BOM PASTOR	LTD	222672-3	89.667.927/0001-93
	083	011886	000000000031534	18.716,38	
367	LABORATORIO	BOM PASTOR	LTD	591444-2	89.667.927/0003-55
	001	011886	000000000269786	4.145,33	
368	LABORATORIO	BRASIL DE	ANALISES CLIN	224969-3	92.080.589/0001-01
	001	007951	000000000053244	1.621,03	
369	LABORATORIO	CENTRAL DE	ANALISES CLI	224228-1	01.927.752/0001-65
	001	001260	000000000575127	88.298,78	
370	LABORATORIO	CITO	LTA	653469-4	11.036.893/0001-41
	232	0694-7	0000000026493-8	35.411,34	
371	LABORATORIO	CLINICO	PROGNOSE LTD	521349-5	91.578.385/0001-24
	001	006823	00000000025357X	4.725,62	
372	LABORATORIO	CRB	LTD	603113-7	04.893.370/0001-56
	001	002631	000000000077550	8.310,29	
373	LABORATORIO	DE ANALISE	CERRO BRANCO	688814-3	14.396.594/0001-06
	041	000586	0006.008644.03	4.935,88	
374	LABORATORIO	DE ANALISE	CLINICAS JR	223356-8	04.369.490/0001-59
	001	008087	000000001570102	2.182,85	
375	LABORATORIO	DE ANALISE	CLINICAS SOC	796687-3	89.346.100/0003-40
	083	005002	00000000020885	5.089,40	
376	LABORATORIO	DE ANALISES	CLINICAS	738602-8	10.955.543/0002-05
	001	020052	000000000104108	6.257,00	
377	LABORATORIO	DE ANALISES	CLINICAS BE	629688-2	10.896.358/0001-06
	001	027413	000000000204005	200,95	
378	LABORATORIO	DE ANALISES	CLINICAS BR	695374-3	01.797.818/0002-20
	001	017140	000000000066168	4.457,21	
379	LABORATORIO	DE ANALISES	CLINICAS DA	225615-0	92.904.408/0001-06
	001	001384	000000000063509	2.661,17	
380	LABORATORIO	DE ANALISES	CLINICAS DO	721652-1	17.257.207/0001-49
	041	000323	00006034306-09	1.820,25	
381	LABORATORIO	DE ANALISES	CLINICAS FO	225728-9	10.473.058/0007-00
	055	002733	000000000178144	2.816,70	
382	LABORATORIO	DE ANALISES	CLINICAS FO	998633-2	10.473.058/0011-88
	001	027332	000000000400866	23.610,52	
383	LABORATORIO	DE ANALISES	CLINICAS KL	225053-5	89.921.548/0001-88
	001	006823	000000000081299	8.697,79	
384	LABORATORIO	DE ANALISES	CLINICAS KN	223277-4	93.287.811/0001-04
	001	006173	000000000010839	2.876,75	
385	LABORATORIO	DE ANALISES	CLINICAS LU	226165-0	01.738.826/0001-15
	001	000345	000000000034819	3.843,49	
386	LABORATORIO	DE ANALISES	CLINICAS MI	225634-7	04.266.609/0001-68
	001	031054	000000000065765	3.823,47	FF

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390 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000008 *
 391 * SISTEMA UNICO DE
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 EMISSAO : 29/07/2024 *
 392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 JUN/2024 TABELA : 202406b *

394
 395 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
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396
397

398	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ
399	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
400	LABORATORIO DE ANALISES CLINICAS RI		224923-5	92.597.830/0001-66
	001 037001	0000000005190X	6.283,85	
401	LABORATORIO DE ANALISES CLINICAS SA		752464-1	91.295.626/0002-09
	001 08297X	00000000007978	3.222,95	
402	LABORATORIO DE ANALISES CLINICAS SA		225621-5	91.553.933/0001-61
	001 006793	00000000028495	4.863,21	
403	LABORATORIO DE ANALISES CLINICAS SE		223421-1	04.326.258/0001-33
	001 008087	00000000074136	9.239,21	
404	LABORATORIO DE ANALISES CLINICAS SO		915806-5	89.346.100/0005-01
	246 005002	000000002088-5	4.135,36	
405	LABORATORIO DE ANALISES CLINICAS TR		222666-9	02.520.739/0001-50
	001 027405	00000000053279	2.363,00	
406	LABORATORIO DIAGNOSTICO LTDA ME		706286-9	15.550.196/0001-65
	001 001384	000000000598755	2.485,29	
407	LABORATORIO DIAGNOSTICO LTDA ME		723517-8	15.550.196/0002-46
	041 001117	006.184509.0-6	859,91	
408	LABORATORIO FONTANA E FAUSTINO S S		534703-3	08.354.141/0001-14
	126 000015	000000000131313	9.913,28	
409	LABORATORIO FONTANA GLORINHA S S LT		645492-5	10.968.855/0001-64
	001 027332	00000000019090X	4.318,82	
410	LABORATORIO FONTANA IMBE SS LTDA		717161-7	17.442.042/0001-85
	083 027332	00000000228222	6.956,21	
411	LABORATORIO FONTANA PALMARES DO SUL		222452-6	89.137.533/0001-23
	001 006947	00000000070610	6.538,21	
412	LABORATORIO FONTANA S S LTDA ME		355475-9	06.138.199/0001-03
	001 027332	000000000119172	8.590,31	
413	LABORATORIO FONTANA TERRA DE AREIA		644095-9	10.948.326/0001-07
	001 027332	000000000190896	6.267,73	
414	LABORATORIO FONTANA TRAMANDAI S S L		617617-8	10.473.058/0001-06
	001 027332	000000000178144	17.230,26	
415	LABORATORIO GRILLO LTDA		226146-4	92.921.386/0001-92
	001 007234	000000000071072	6.324,55	
416	LABORATORIO GRILLO LTDA		741636-9	92.921.386/0003-54
	041 001114	00000601007407	45.193,62	
417	LABORATORIO HORIZONTINA LTDA		225058-6	89.431.613/0001-97
	001 007951	00000000024023	851,22	
418	LABORATORIO IBERLEO LTDA		222449-6	91.891.721/0006-07
	001 006947	00000000003357X	6.838,75	
419	LABORATORIO IBERLEO LTDA EPP		705850-0	91.891.721/0013-28
	001 006947	00000000003357X	15.711,51	
420	LABORATORIO LUTZ LTDA		222899-8	92.685.445/0002-51
	001 006610	000000000134279	22.778,02	
421	LABORATORIO MARCAL LTDA ME		690824-1	11.893.960/0002-25
	001 006947	000000000283231	3.311,85	
422	LABORATORIO MOTTIN LTDA		222578-6	88.078.779/0001-09
	001 003182	000000000033391	23.794,42	
423	LABORATORIO MULLER SOCIEDADE SIMPLE		372100-0	03.409.187/0002-50
	001 003271	000000000360996	5.242,60	
424	LABORATORIO NOBEL S A		960645-9	92.818.954/0016-00
	041 000165	006.079552.0-6	22.895,16	
425	LABORATORIO PORTAO LTDA		222906-4	87.344.057/0001-96
	001 024848	000000000401021	7.531,69	
426	LABORATORIO PROEXAME LTDA		222925-0	92.575.927/0001-78
	001 045101	000000000059617	9.735,04	
427	LABORATORIO SANTA HELENA LTDA		222962-5	92.885.664/0004-46
	001 028142	000000000091960	34.310,09	
428	LABORATORIO SANTA MARIA LTDA		589059-4	88.657.861/0001-98
	041 000630	00000606845001	20.961,61	
429	LABORATORIO SANTA VITORIA EIRELI		223259-6	01.844.103/0001-09
	001 002356	000000000052736	18.304,61	
430	LABORATORIO SAO LUCAS FREDERICO LTD		662058-2	92.404.987/0002-09
	001 006807	000000000227560	2.986,01	
431	LABORATORIO SAO VICENTE LTDA ME		225063-2	89.431.100/0001-86

432	001	006823	000000000030414	5.866,65	
	LABORATORIO SOMMER LTDA			224839-5	94.819.141/0001-84
	001	004448	000000000029564	5.458,44	
433	LABORATORIO TEGONI LTDA			222913-7	87.889.200/0001-25
	001	000108	000000001097539	22.778,43	
434	LABORATORIO UNIDOS LTDA			381756-3	87.487.633/0002-35
	001	003271	000000001240064	2.099,77	
435	LABORATORIO VENDRUSCOLO E DALCIN			222834-3	02.510.186/0001-54
	001	00877X	00000000068128	6.876,58	
436	LABORATORIO VIDA DE ANALISES CLINIC			800862-0	89.723.688/0001-41
	001	006114	000000000034932	32.980,40	
437	LABORATORIO VITALE DE ANALISES CLIN			700162-2	10.850.338/0004-39
	001	00314X	000000000215430	3.016,52	
438	LABORATORIO VITTALAB LTDA			222573-5	92.086.701/0001-03
	001	004162	00000000005724X	4.088,81	
439	LABORATORIO WIDAL LTDA			224518-3	90.785.452/0001-19
	001	000922	000000000031364	132.507,36	
440	LABORATORIO ZANATTA LTDA			366894-0	92.476.530/0001-29
	001	006807	000000000222224	4.958,81	
441	LABORCLINICA VIAMAO LTDA			222960-9	87.993.853/0001-50
	001	006289	000000000031925	34.434,79	

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445 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000009 *
446 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/07/2024 *
447 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2024 TABELA : 202406b *
448

449
450 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
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453	NOME / RAZAO SOCIAL		CODIGO	CPF / CNPJ
454	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
455	LACERDA E LACERDA CLINICA MEDICA LT		286362-6	17.397.427/0001-78
	095 000120	000062326960-6	377.181,05	
456	LAPEM LABORATORIO PESQUISAS MEDICAS		222665-0	01.887.756/0001-67
	001 027405	00000000554529	3.683,79	
457	LBP ANALISES CLINICAS LDIA		585325-7	04.986.331/0001-01
	001 011886	000000000083240	12.731,10	
458	LEMONS E FOREST SERVICOS DE SAUDE LT		700618-7	10.581.259/0001-27
	041 000001	00000600594104	4.736,00	
459	LETICIA MUNARETO ME		695645-9	13.546.657/0001-09
	001 04654X	000000000077569	364,70	
460	LIGA DE ASSISTENCIA SOCIAL HOSPITAL		223343-6	89.659.254/0001-20
	001 003387	000000000030082	17.575,46	
461	LUIZ PAULO SEITENFUS FILHA LTDA		223347-9	04.209.246/0001-29
	001 014745	000000000101036	3.810,31	
462	M B LABORATORIO DE ANALISES CLINICA		690084-4	13.337.595/0001-17
	001 007781	000000000203874	8.315,82	
463	M LAZZAROTTO A P DORS LTDA		223350-9	02.089.615/0001-61
	001 008087	000000000010235	2.068,05	
464	MAGALI TERRA RIBEIRO ME		779297-2	13.172.971/0001-60
	001 025542	000000000119474	2.144,91	
465	MAIER BIOMEDICINA LABORATORIAL LTDA		784314-3	22.063.803/0001-28
	041 000965	00000615450409	34.438,47	
466	MAIRA R AGUIAR CIA LTDA		644201-3	11.274.948/0001-51
	041 000557	00000602244100	3.851,69	

467	MARCELO BLINI DA SILVA	332121-5	05.774.926/0001-58
	001 007781 00000000107425	4.069,87	
468	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77
	001 026689 00000000055069	3.640,39	
469	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89
	041 002832 006.073317.0-2	23.507,94	
470	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
	001 004537 00000000126543	9.077,37	
471	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
	001 004537 00000000126543	5.748,73	
472	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	
473	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	4.014,16	
474	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 00000000144282	29.983,02	
475	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 00000000061360	2.080,26	
476	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 00000000732737	121.970,07	
477	MUNICIPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50
	001 037257 00000000076104	13.395,08	
478	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 00000000082198	6.545,20	
479	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 00000000070491	9.786,71	
480	MUNICIPIO DE JARI	MANTEN.	01.609.402/0001-50
	001 008745 00000000580422	331,81	
481	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
	001 00619X 00000000010987	27.730,65	
482	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 00000000580406	718,24	
483	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 00000000410888	21.510,70	
484	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 00000000825026	24.820,85	
485	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 00000000413275	6.017,20	
486	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	37.168,49	
487	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 00000000046221	269.445,21	
488	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	85.076,62	
489	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 00000000080586	11.452,46	
490	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 00000000072648	18.436,52	
491	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82
	001 008745 00000000085049	882,00	
492	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 00000000074101	1.197,00	
493	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 0000000007604X	4.052,95	
494	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 000000012676.4	8.100,60	
495	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 00000000019356	325.087,07	
496	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 00000000122408	343.077,64	

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500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000010 *
501 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/07/2024 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2024 TABELA : 202406b *
503

504

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

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507

508	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
509	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
510	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 00000000042846	218.296,31	
511	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 00000000034614	414.883,10	
512	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 00000000570435	2.848,15	
513	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 00000000218561	87.612,66	
514	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	90.049,98	
515	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	12.868,25	
516	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	30.166,84	
517	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 00000000151696	1.491,29	
518	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 00000000580430	3.509,64	
519	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
	001 014303 00000000580406	76.312,18	
520	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
	001 000299 00000000217700	2.394,30	
521	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
	001 007781 00000000083771	59.975,73	
522	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
	001 014745 00000000580449	249,36	
523	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
	001 036587 00000000060712	12.754,00	
524	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 00000000580406	5.029,30	
525	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	296.985,20	
526	PREFEITURA MUNICIPAL DE BENJAMIN CO	MANTEN.	01.612.292/0001-86
	001 026689 00000000580406	219,49	
527	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03
	001 013684 00000000071722	13.238,29	
528	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	40.176,62	
529	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85
	001 028673 00000000580406	5.107,40	
530	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12
	001 016977 0000000007019X	309,42	
531	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 00000000427403	79.539,18	
532	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001 017140 0000000006551X	12.525,55	
533	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31
	001 007900 00000000580414	2.532,44	
534	PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08
	001 000345 00000000258555	1.727,00	
535	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001 006173 0000000007702X	141.459,06	
536	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001 036617 00000000704229	65.282,20	
537	PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001 000299 00000000077925	58.654,14	
538	PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001 009105 00000000072656	19.148,03	

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	3.497,72	
541	PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68
	001 002631 00000000735000	24.049,71	
542	PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05
	001 006793 00000000080691	1.125,00	
543	PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10
	001 001929 00000000704229	3.420,40	
544	PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001 027332 00000000580449	85.644,66	
545	PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02
	001 003271 00000000705837	10.581,50	
546	PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001 000922 0000000058052X	6.327,30	
547	PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10
	001 020303 00000000580406	35.058,27	
548	PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001 001953 00000000078905	36.225,11	
549	PREFEITURA MUNICIPAL DE DR MAURICIO	MANTEN.	92.465.210/0001-73
	001 030988 00000000580414	4.275,00	
550	PREFEITURA MUNICIPAL DE ELDORADO DO	MANTEN.	92.324.706/0001-27
	001 003425 00000000580422	32.031,57	
551	PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10
	001 031054 00000000051225	11.737,65	

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555 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000011 *
556 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/07/2024 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2024 TABELA : 202406b *
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560 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES
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563 NOME / RAZAO SOCIAL CODIGO CPF /CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)
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565	PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001 001325 00000000083380	102.107,63	
566	PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001 039969 00000000580406	539,08	
567	PREFEITURA MUNICIPAL DE EUGENIO DE	MANTEN.	89.971.766/0001-27
	001 001384 00000000045136	2.025,00	
568	PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001 020761 00000000080934	12.591,17	
569	PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001 004448 00000000580481	2.646,00	
570	PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001 008834 00000000580406	24.788,27	
571	PREFEITURA MUNICIPAL DE GUAIBA	MANTEN.	88.811.922/0001-20
	001 003425 00000000034045	29.677,11	
572	PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51
	001 020974 00000000082929	6.750,00	
573	PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001 000345 00000000077984	2.682,12	
574	PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09

575	001	003719	000000000083895	377.758,20	
	PREFEITURA MUNICIPAL DE IMBE			MANTEN.	90.256.652/0001-84
	001	027332	000000000808628	104.545,50	
576	PREFEITURA MUNICIPAL DE INHACORA			MANTEN.	93.244.606/0001-53
	001	007323	00000000158040X	3.375,00	
577	PREFEITURA MUNICIPAL DE IVOTI			MANTEN.	88.254.909/0001-17
	001	02189X	000000000580449	90.836,45	
578	PREFEITURA MUNICIPAL DE JAGUARAO			MANTEN.	88.414.552/0001-97
	001	001473	000000000076740	20.061,87	
579	PREFEITURA MUNICIPAL DE LAGOA VERME			MANTEN.	87.613.626/0001-51
	001	003638	000000000580422	10.511,26	
580	PREFEITURA MUNICIPAL DE LAGOA			MANTEN.	92.406.289/0001-61
	001	028460	00000000009109X	785,37	
581	PREFEITURA MUNICIPAL DE LINDOLFO CO			MANTEN.	94.707.486/0001-46
	001	02189X	000000000580406	14.959,37	
582	PREFEITURA MUNICIPAL DE MACHADINHO			MANTEN.	87.613.576/0001-02
	001	013730	000000000580406	175,63	
583	PREFEITURA MUNICIPAL DE MAMPITUBA			MANTEN.	01.613.501/0001-06
	001	007781	00000000008736X	5.675,77	
584	PREFEITURA MUNICIPAL DE MAQUINE			MANTEN.	94.436.342/0001-00
	001	006947	000000000733180	42.576,06	
585	PREFEITURA MUNICIPAL DE MARAU			MANTEN.	87.599.122/0001-24
	001	007269	000000000580503	6.276,05	
586	PREFEITURA MUNICIPAL DE MARCELINO R			MANTEN.	87.613.287/0001-03
	001	007722	000000000580406	243,85	
587	PREFEITURA MUNICIPAL DE MATO QUEIMA			MANTEN.	04.204.318/0001-45
	001	016977	000000000056324	2.666,84	
588	PREFEITURA MUNICIPAL DE MORRINHOS D			MANTEN.	93.317.980/0001-31
	001	007781	000000000084387	3.875,72	
589	PREFEITURA MUNICIPAL DE MORRO REUTE			MANTEN.	94.707.627/0001-20
	001	020273	000000000580414	27.117,72	
590	PREFEITURA MUNICIPAL DE MOSTARDAS			MANTEN.	88.000.922/0001-40
	001	013749	000000000071285	13.170,09	
591	PREFEITURA MUNICIPAL DE NOVA ALVORA			MANTEN.	92.402.502/0001-67
	001	040169	000000001414453	3.365,93	
592	PREFEITURA MUNICIPAL DE NOVA ESPERA			MANTEN.	92.455.393/0001-46
	001	008559	000000000076163	2.775,35	
593	PREFEITURA MUNICIPAL DE NOVA RAMADA			MANTEN.	01.611.828/0001-49
	001	00779X	000000000580406	2.250,00	
594	PREFEITURA MUNICIPAL DE OSORIO			MANTEN.	88.814.181/0001-30
	001	006947	000000000730203	76.632,58	
595	PREFEITURA MUNICIPAL DE PALMARES DO			MANTEN.	90.836.701/0001-58
	001	006947	000000000732885	24.427,11	
596	PREFEITURA MUNICIPAL DE PAROBE			MANTEN.	88.372.883/0001-01
	001	032468	000000000130478	86.070,10	
597	PREFEITURA MUNICIPAL DE PASSO FUNDO			MANTEN.	87.612.537/0001-90
	001	000922	000000000081515	17.860,49	
598	PREFEITURA MUNICIPAL DE PAULO BENTO			MANTEN.	04.215.168/0001-75
	001	001325	000000000128066	1.568,89	
599	PREFEITURA MUNICIPAL DE PEDRAS ALTA			MANTEN.	04.219.099/0001-78
	001	007234	000000000059374	11.116,47	
600	PREFEITURA MUNICIPAL DE PEDRO OSORI			MANTEN.	88.859.962/0001-41
	001	008842	000000000076015	3.459,34	
601	PREFEITURA MUNICIPAL DE PEJUCARA			MANTEN.	87.566.188/0001-18
	001	037516	000000000580414	349,20	
602	PREFEITURA MUNICIPAL DE PINHEIRO MA			MANTEN.	88.084.942/0001-46
	001	007234	000000000580422	1.490,09	
603	PREFEITURA MUNICIPAL DE PORTAO			MANTEN.	87.344.016/0001-08
	001	024848	000000000580406	478,80	
604	PREFEITURA MUNICIPAL DE PORTO VERA			MANTEN.	91.105.452/0001-93
	001	013773	000000000580406	4.725,00	
605	PREFEITURA MUNICIPAL DE PRESIDENTE			MANTEN.	94.707.494/0001-92
	001	02189X	000000000271691	10.220,95	
606	PREFEITURA MUNICIPAL DE QUEVEDOS			MANTEN.	94.444.122/0001-10
	001	008745	000000000080039	7.692,84	FF

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610 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000012 *
611 * SISTEMA UNICO DE

SAUDE

EMISSAO : 29/07/2024 *

612 * INFORMACOES AMBULATORIAIS
613 JUN/2024

COMPETENCIA:

TABELA : 202406b *

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

VALORES

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

620	PREFEITURA MUNICIPAL DE RONDINHA	MANTEN.	87.712.212/0001-80
	001 037613 00000000580406	1.659,20	
621	PREFEITURA MUNICIPAL DE ROQUE GONZA	MANTEN.	87.612.982/0001-50
	001 025542 00000000074853	6.750,00	
622	PREFEITURA MUNICIPAL DE SALDANHA MA	MANTEN.	92.399.153/0001-71
	001 033359 00000000051292	4.876,52	
623	PREFEITURA MUNICIPAL DE SALVADOR DA	MANTEN.	93.592.731/0001-54
	001 006793 0000000003505X	297,49	
624	PREFEITURA MUNICIPAL DE SALVADOR DE	MANTEN.	87.860.763/0001-90
	001 025674 00000000098213	1.230,00	
625	PREFEITURA MUNICIPAL DE SANTA MARIA	MANTEN.	91.995.373/0001-03
	001 020273 0000000029151X	16.032,48	
626	PREFEITURA MUNICIPAL DE SANTA VITOR	MANTEN.	88.824.099/0001-97
	001 002356 00000000580406	57.717,57	
627	PREFEITURA MUNICIPAL DE SAO DOMINGO	MANTEN.	92.406.453/0001-30
	001 017566 00000000080179	6.047,40	
628	PREFEITURA MUNICIPAL DE SAO JERONIM	MANTEN.	88.117.700/0001-01
	001 005002 00000000090573	2.831,40	
629	PREFEITURA MUNICIPAL DE SAO JOSE DO	MANTEN.	87.613.550/0001-64
	001 014133 0000000011488X	584,63	
630	PREFEITURA MUNICIPAL DE SAO LOURENC	MANTEN.	87.893.111/0001-52
	001 003271 00000000290467	66.170,54	
631	PREFEITURA MUNICIPAL DE SAO LUIZ GO	MANTEN.	87.613.022/0001-05
	001 004375 00000000073938	1.554,81	
632	PREFEITURA MUNICIPAL DE SAO MARTINH	MANTEN.	87.613.097/0001-96
	001 026506 00000000580430	3.825,00	
633	PREFEITURA MUNICIPAL DE SAO NICOLAU	MANTEN.	87.612.966/0001-68
	001 026549 00000000070955	5.625,00	
634	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.235.968/0001-88
	001 025674 00000000091200	453,78	
635	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.592.715/0001-61
	001 006793 00000000031070	1.006,78	
636	PREFEITURA MUNICIPAL DE SAO SEBASTI	MANTEN.	88.370.879/0001-04
	001 008079 0000000007862X	43.767,76	
637	PREFEITURA MUNICIPAL DE SAO VALENTI	MANTEN.	87.613.378/0001-49
	001 026689 00000000580481	469,90	
638	PREFEITURA MUNICIPAL DE SAPIRANGA	MANTEN.	87.366.159/0001-02
	001 00653X 00000000580449	39.598,29	
639	PREFEITURA MUNICIPAL DE SARANDI	MANTEN.	97.320.030/0001-17
	001 005010 00000000580449	14.433,90	
640	PREFEITURA MUNICIPAL DE SETE DE SET	MANTEN.	01.612.776/0001-25
	001 020974 00000000580414	1.164,60	
641	PREFEITURA MUNICIPAL DE SOLEDADE	MANTEN.	87.738.530/0001-10
	001 004901 00000000058793	378,28	
642	PREFEITURA MUNICIPAL DE TAQUARA	MANTEN.	97.761.407/0001-73
	001 004162 0000000012950X	94.757,09	
643	PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15
	001 013749 00000000071293	23.270,40	
644	PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20
	001 006947 00000000732990	35.431,77	
645	PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01
	001 007781 00000000087092	88.440,33	
646	PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80

	001	027332	00000000080861X	19.207,81	
647	PREFEITURA MUNICIPAL DE TRES ARROIO			MANTEN.	92.453.810/0001-11
	001	001325	000000000580406	284,10	
648	PREFEITURA MUNICIPAL DE TRES CACHOE			MANTEN.	91.103.127/0001-91
	001	034037	000000000051993	4.895,24	
649	PREFEITURA MUNICIPAL DE TRES COROAS			MANTEN.	88.199.971/0001-53
	001	013803	000000000730130	24.536,03	
650	PREFEITURA MUNICIPAL DE TRES FORQUI			MANTEN.	93.317.998/0001-33
	001	034037	000000000122033	6.544,86	
651	PREFEITURA MUNICIPAL DE TUPANDI			MANTEN.	92.122.712/0001-00
	001	037060	000000000080373	3.122,90	
652	PREFEITURA MUNICIPAL DE TURUCU			MANTEN.	01.613.067/0001-64
	001	000299	0000000001008501	13.530,53	
653	PREFEITURA MUNICIPAL DE VIAMAO			MANTEN.	88.000.914/0001-01
	001	006289	000000000730130	6.087,75	
654	PREFEITURA MUNICIPAL DE VILA MARIA			MANTEN.	92.406.115/0001-07
	001	007269	000000000072028	5.925,96	
655	PREFEITURA MUNICIPAL DE VILA NOVA D			MANTEN.	94.444.189/0001-55
	001	039020	000000000028886	10.833,13	
656	PREFEITURA MUNICIPAL DE XANGRILA			MANTEN.	94.436.474/0001-24
	001	036617	000000000730580	82.065,50	
657	PREFEITURA MUNICIPAL DO CERRITO			MANTEN.	01.612.869/0001-50
	01	046760	0000000006199-9	1.456,41	
658	PREFEITURA MUNICIPAL DO RIO GRANDE			MANTEN.	88.566.872/0001-62
	001	000841	000000000581763	13.135,08	
659	PREFEITURA MUNICIPAL DO SALTO DO JA			MANTEN.	89.658.025/0001-90
	001	037621	000000000051748	19.806,17	
660	PREFEITURA MUNICIPAL ENCRUZILHADA D			MANTEN.	89.363.642/0001-69
	001	004243	000000000580422	17.498,77	
661	PREFEITURA MUNICIPAL VICENTE DUTRA			MANTEN.	87.612.883/0001-79
	001	006807	000000000056219	4.391,62	FF

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665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *
666 * SISTEMA UNICO DE
SAUDE
EMISSAO : 29/07/2024 *
667 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUN/2024 TABELA : 202406b *
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670 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
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673 NOME / RAZAO SOCIAL CODIGO CPF / CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)
674

675	PRO SAUDE ANALISES CLINICAS LTDA ME			223420-3	02.716.946/0001-84
	001	004243	000000000052108	7.266,20	
676	PRO SAUDE CLINICA DE CARDIOLOGIA E			509264-7	03.754.214/0001-41
	237	001604	0000000032981-9	14.375,40	
677	PRONTO ATENDIMENTO DE URGENCIA SAO			225075-6	06.160.788/0001-80
	001	006823	000000000113794	2.078,55	
678	R C SEVERO E CIA LTDA ME			622463-6	09.167.584/0001-69
	083	044016	000000000063266	3.577,11	
679	R E LABORATORIOS REUNIDOS LTDA			362514-1	07.399.310/0001-70
	001	014745	000000000140503	3.903,28	
680	R E LABORATORIOS REUNIDOS LTDA			635915-9	07.399.310/0003-31
	001	008087	000000000228133	2.163,00	
681	RAFAELA ALVES DOS SANTOS			090715-4	42.784.075/0001-50
	748	000307	000000000397745	1.468,03	

682	RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16
	001 004448 00000000061980	7.459,45	
683	RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
	041 000949 00000607833600	11.215,00	
684	ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
	001 031054 00000000093718	1.171,30	
685	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
	001 037613 00000000090077	2.918,95	
686	ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
	001 001953 00000000061301	22.041,24	
687	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
	001 00801X 00000000052965	2.135,87	
688	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
	001 031240 00000000188026	1.534,51	
689	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	731.883,63	
690	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	143.022,41	
691	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	136.568,46	
692	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 00000001271180	541.337,85	
693	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	23.913,19	
694	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	17.641,08	
695	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 00000001240110	144.688,65	
696	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	1.078.700,25	
697	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 00000000086177	522,90	
698	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 0000000005822X	254.423,62	
699	SERVIRIM SERVICO DE DOENCAS RENAI	223177-8	91.339.101/0002-28
	001 006289 000000000205710	245.512,94	
700	SOCIEDADE BENEFICENTE DO HOSPITAL D	222860-2	92.404.789/0001-64
	001 006807 000000000220000	435.411,11	
701	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 00000000026824	4.974,69	
702	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 00000000136042	16.307,47	
703	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 00000000097756	4.126,82	
704	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 00000000036242	35.787,95	
705	SOCIEDADE BENEFICENTE SAO LUIZ DE M	222461-5	90.604.414/0001-12
	001 013749 00000000040061	33.834,86	
706	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 00000000032085	203.023,87	
707	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
	001 025674 00000000109126	26.228,25	
708	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
	001 026506 00000000028215	9.491,03	
709	SOCIEDADE HOSPITAL BENEFICIENTE DE C	226111-1	91.983.874/0001-61
	001 037184 00000000051241	2.706,50	
710	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99
	001 038946 00000000090239	4.024,39	
711	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
	001 013773 00000000054178	10.372,32	
712	SOCIEDADE HOSPITALAR BENEFICIENTE PE	223544-7	88.555.313/0001-57
	001 037613 000000000504033	13.265,32	
713	SOCIEDADE HOSPITALAR BENEFICIENTE SA	224693-7	88.417.449/0001-09
	001 043907 00000000029416	15.558,73	
714	SOCIEDADE HOSPITALAR COMUNITARIA E	222868-8	90.894.221/0001-43
	001 008648 00000000026301	103.766,16	
715	SOCIEDADE HOSPITALAR DE CAICARA	222854-8	90.899.444/0001-01
	001 006807 000000000234508	6.765,44	
716	SOCIEDADE HOSPITALAR N S AUXILIADOR	222865-3	90.839.598/0001-08
	001 008486 00000000092029	15.245,11	FF

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720 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao

EFETUADOS PAGINA : 0000014 *

721 * SISTEMA UNICO DE SAUDE

EMISSAO : 29/07/2024 *

722 * INFORMACOES AMBULATORIAIS COMPETENCIA:

JUN/2024 TABELA : 202406b *

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725 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES

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728 NOME / RAZAO SOCIAL CODIGO CPF /CNPJ

BANCO AGENCIA C. CORRENTE VALOR (R\$)

729

730 SOCIEDADE HOSPITALAR N SENHORA DA P 224953-7 98.714.876/0001-02

041 000960 00002000020308 4.065,43

731 SOCIEDADE HOSPITALAR ROQUE GONZALES 224678-3 97.664.056/0001-82

001 006785 00000000020710 29.880,91

732 SOCIEDADE HOSPITALAR SAO JACOB 223881-0 97.663.389/0001-97

001 006785 00000001122495 3.058,37

733 SOCIEDADE HOSPITALAR SAO JOSE 223336-3 89.646.509/0001-10

001 004243 00000000021164 6.487,17

734 SOCIEDADE HOSPITALAR SAO LUIZ GONZA 225989-3 97.081.756/0001-44

001 004375 00000000030155 101.030,88

735 SOCIEDADE PARA FUND E MANUT DO HOSP 222767-3 98.227.986/0001-31

001 027405 000000000504009 24.708,37

736 SUELEN WAGNER ME 938769-2 26.544.434/0001-46

041 000308 00000603552704 2.895,60

737 UNIAO ESPIRITA BAGEENSE 765297-6 87.415.550/0001-50

041 000132 000060320890-6 3.654,30

738 UNIDADE DE PRONTO ATENDIMENTO 222866-1 92.405.356/0001-23

001 006807 000000000182036 4.340,72

739 UNIRAD RADIOLOGICA CAPAO DA CANOA S 353678-5 06.865.379/0001-89

001 036617 000000000100684 24.953,41

740 UNOLAB LABORATORIO DE ANALISES CLIN 695805-2 14.508.035/0001-40

041 000630 00000606178501 3.139,73

741 URGEMED SERVICOS MEDICOS LTDA 555094-7 01.281.990/0001-46

001 027332 000000000085774 5.811,00

742 VENDRUSCOLO E VENDRUSCOLO LTDA 588562-0 02.510.186/0002-35

001 00877X 000000000017302 3.153,84

743 VERA LUCIA STOCKER BORGES ME 736175-0 18.576.810/0001-56

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744 VITALAB LABORATORIO DE ANALISES CLI 502411-0 07.407.757/0001-43

001 024848 000000000132586 7.239,44

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

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