

RF

ESC(s17,27H

*****05.04**

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

EMISSAO : 30/08/2024 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2024 TABELA : 202407b *

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	5.075,38	
AACC LABORATORIO DE ANALISES CLINIC	502916-3	01.228.419/0003-20
001 039098 00000000080187	4.603,71	
AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91
083 003909 000000008617-7	7.636,17	
AACC LABORATORIO DE ANALISES CLINIC	722863-5	01.228.419/0007-53
041 000786 00000600719004	11.438,07	
ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55
001 004375 00000000033901	6.880,17	
ALEXANDRE NABAES FERREIRA E CIA LTD	223345-2	91.791.509/0001-55
001 00670X 00000000034061	9.749,20	
ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70
001 026921 00000000610739	236.183,83	
ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09
083 000314 000000005613-0	14.176,66	
ANDRISSA VARGAS DOS SANTOS	770448-8	19.825.929/0001-88
748 000155 00000000926396	2.633,15	
APAE ASSOCIACAO DE PAIS E AMOGOS DO	588088-2	88.658.638/0001-65
001 006807 00000000120006	14.082,99	
ARAUJO E FLECK LTDA	626372-0	10.644.874/0001-35
001 045071 00000000010103	6.758,63	
ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60
001 024635 00000000627240	37.297,78	
ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75
001 037117 00000000076007	22.937,70	
ASSOC PAIS E AMIGOS DE EXCEPC DE TO	352593-7	89.227.243/0001-70
001 007781 00000000029203	29.208,51	
ASSOCIACAO BENEFICENTE DE IGREJINHA	222766-5	87.369.799/0001-76
001 011886 00000000030309	540.265,12	
ASSOCIACAO BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20
001 032468 00000000048003	535.806,27	
ASSOCIACAO BENEFICENTE DOS RECEPTOR	224931-6	92.902.725/0001-93
001 001325 00000000045063	23.717,76	
ASSOCIACAO BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77
001 00488X 0000000002029X	86.013,68	
ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29
001 025674 00000000020028	9.044,64	
ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
001 024635 00000001518038	11.341,58	
ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
041 000692 00000612780300	32.069,83	
ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
001 014745 00000000022233	20.956,79	

37	ASSOCIACAO BENEFICIENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 000000000163414	713.765,31	
38	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 000000000569089	13.686,54	
39	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 000000000032824	20.950,29	
40	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	172.592,16	
41	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	67.665,17	
42	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 000000000021997	64.160,66	
43	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 000000000109916	313.376,84	
44	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 000000015700021	7.185,46	
45	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 000000000025755	644.437,19	
46	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	195.826,13	
47	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.795.021,54	
48	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 000000000051802	1.166,81	
49	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	365.042,25	
50	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01
	001 008648 00000000015881	14.695,42	
51	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85
	001 03732X 000000000060658	8.407,91	
52	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	371659-7	03.022.882/0001-84
	001 006823 000000000132012	10.724,33	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07
	001 003182 00000000032751	8.730,63	
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384809-4	87.476.826/0001-00
	001 001929 000000000043613	33.042,90	
55	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	512098-5	87.636.999/0001-48
	001 001325 000000000352586	7.762,37	
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	369532-8	87.656.567/0001-07
	001 003719 000000000243078	36.859,62	FF

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*****05.04**
60 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000002 *
61 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/08/2024 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2024 TABELA : 202407b *
63

64
65 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
SUL
66 EM REAIS
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68 NOME / RAZAO SOCIAL CODIGO CPF /CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)
69 -----

70	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	354582-2	88.505.821/0001-20
	001 006823 000000000128325	28.300,00	
71	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	535049-2	88.881.198/0001-00
	001 006947 000000000074764	12.085,89	
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	345320-0	89.078.059/0001-06

	001	001384	000000000072958	33.112,80	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000345	300490-2	89.283.998/0001-92
			00000000284718	36.665,25	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00362X	512315-1	89.287.007/0001-40
			000000000163147	17.739,90	
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	004901	389725-7	89.657.159/0001-97
			000000000145548	5.619,06	
76	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	003697	364962-8	89.834.352/0001-56
			000000000194603	34.368,15	
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001473	585322-2	89.910.673/0001-92
			000000000146234	7.544,31	
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	005010	606834-0	89.965.966/0001-77
			000000000038873	9.121,70	
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	013676	392237-5	90.476.532/0001-92
			000000000086312	10.142,58	
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	007269	388197-0	90.779.752/0001-95
			000000000261912	12.280,65	
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00877X	348962-0	90.870.601/0001-48
			000000000039209	14.219,98	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	00488X	568229-0	90.935.206/0001-04
			000000000012866	9.294,42	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	027332	509770-3	90.937.137/0001-60
			000000000050857	11.962,59	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	003378	525141-9	91.571.414/0001-26
			000000000026026	6.631,88	
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	008710	541639-6	91.573.261/0001-56
			000000000086258	12.590,36	
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006173	373810-8	91.989.947/0001-22
			000000000356816	9.475,10	
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	009660	590447-1	91.991.422/0001-21
			000000000020052	9.895,20	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000922	558349-7	92.035.179/0001-30
			000000000243507	17.616,60	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	017566	399806-1	92.452.119/0001-13
			000000000096164	7.556,74	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00779X	392788-1	93.245.157/0001-68
			000000000032999	8.011,50	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	034037	383757-2	93.317.790/0001-14
			000000000040002	9.571,12	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	001260	738408-4	95.627.121/0001-74
			0000000032637-2	127.610,02	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00457X	549508-3	98.112.063/0001-34
			000000000028126	10.914,04	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	041	000342	635088-7	01.150.454/0001-01
			006.003314.0-5	10.442,97	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	001	007951	501658-4	89.095.129/0001-34
			000000000020346	12.377,64	
96	ASSOCIACAO DE PAIS E AMIGOS EXCEPCI	001	030678	509011-3	89.346.043/0001-37
			000000000020389	9.652,23	
97	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	001	020435	545548-0	92.418.052/0001-09
			000000000448818	5.365,66	
98	ASSOCIACAO DE SAUDE DE DOM FELICIAN	001	020303	695368-9	14.633.530/0001-81
			000000000154458	40.003,65	
99	ASSOCIACAO DO HOSPITAL DE CARIDADE	001	00362X	223532-3	91.945.204/0001-50
			000000000028274	181.023,32	
100	ASSOCIACAO DOS DEFICIENTES FISICOS	001	006807	617657-7	92.403.500/0001-92
			000000000239631	2.413,59	
101	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	001	005002	642423-6	92.741.016/0004-16
			000000001021222	149.031,72	
102	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	041	000152	647617-1	88.928.080/0001-90
			000000615229303	80.808,90	
103	ASSOCIACAO DOS TRABALHADORES DE RON	001	013765	223541-2	90.161.894/0001-94
			000000000055255	27.799,70	
104	ASSOCIACAO EDUCACIONAL E CARITATIVA	001	020753	224954-5	89.428.734/0017-47
			000000000313173	789,82	
105	ASSOCIACAO EDUCADORA SAO CARLOS HOS	001	036617	270796-9	88.625.686/0037-68
			00000000019011X	222.400,42	
106	ASSOCIACAO FILHAS DE SAO CAMILO	001	004162	222770-3	61.986.402/0012-54
			000000001038982	13.068,28	
107	ASSOCIACAO FRANCISCANA DE ASSISTENC	001	006793	225071-3	03.066.309/0003-34
			000000001021370	12.424,39	
108	ASSOCIACAO FRANCISCANA DE ASSISTENC	001	030589	592221-6	03.066.309/0009-20
			000000000337161	360.756,65	

109	ASSOCIACAO HOSPITAL BOM PASTOR IJUI	226103-0	92.004.225/0001-34
	001 003719 00000000027596	97.838,05	
110	ASSOCIACAO HOSPITAL DE CARIDADE DE	270799-3	90.863.366/0001-87
	001 013773 00000000040762	15.370,53	
111	ASSOCIACAO HOSPITAL DE CARIDADE DE	225990-7	96.210.471/0001-01
	001 001384 0000000003326X	880.489,97	FF
112			
113	ESC(s17,27H		
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	*****05.04**		
115	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao	
	EFETUADOS	PAGINA : 0000003 *	
116	* SISTEMA UNICO DE		
	SAUDE		
	EMISSAO : 30/08/2024 *		
117	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	JUL/2024	TABELA : 202407b *	
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120	SSMA/RS SEC.EST.SAUDE RIO GRANDE DO		VALORES
	SUL		
	EM REAIS		
121			
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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	225082-9	96.418.025/0001-89
	001 013773 00000000033243	46.430,07	
126	ASSOCIACAO HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49
	001 00457X 00000000028118	198.026,83	
127	ASSOCIACAO HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08
	001 00670X 00000000030066	109.756,69	
128	ASSOCIACAO HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38
	001 003719 00000000020982	2.890.662,46	
129	ASSOCIACAO HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70
	001 024910 00000000021385	14.812,48	
130	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15
	001 023523 00000000041068	10.298,36	
131	ASSOCIACAO HOSPITALAR 15 DE NOVEMBR	226383-1	90.660.200/0001-63
	001 006777 00000000029408	742,43	
132	ASSOCIACAO HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78
	001 006777 00000000121002	12.510,54	
133	ASSOCIACAO HOSPITALAR BENEFICIENTE A	226588-5	90.164.377/0001-79
	001 00779X 00000000023620	10.049,50	
134	ASSOCIACAO HOSPITALAR BENEFICIENTE D	224695-3	88.417.787/0001-32
	001 007269 00000000023663	104.240,52	
135	ASSOCIACAO HOSPITALAR BENEFICIENTE S	224698-8	92.021.062/0001-06
	001 051225 0000000002788X	2.982.771,81	
136	ASSOCIACAO HOSPITALAR BENEFICIENTE	617902-9	08.473.435/0001-65
	001 043907 00000000058769	6.034,89	
137	ASSOCIACAO HOSPITALAR BENEFICIENTE	538411-7	08.579.164/0001-27
	001 00877X 000000006000-8	598.841,03	
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	13.356,90	
140	ASSOCIACAO HOSPITALAR BOM PASTOR	226106-5	90.167.289/0001-20
	001 007323 00000000031844	46.929,68	
141	ASSOCIACAO HOSPITALAR CHIAPETTA	226110-3	94.449.907/0001-86
	001 007323 00000001034529	1.933,70	
142	ASSOCIACAO HOSPITALAR COMUNITARIA D	565772-5	08.083.168/0001-10
	001 013714 00000000194239	9.563,84	
143	ASSOCIACAO HOSPITALAR COMUNITARIA R	337869-1	04.928.075/0001-98
	001 013714 0000000006680X	40.754,48	
144	ASSOCIACAO HOSPITALAR DE CARIDADE B	225987-7	89.931.760/0001-26

	001	04654X	000000000049646	17.981,86	
145	ASSOCIACAO	HOSPITALAR DE CARIDADE D	226115-4	90.167.107/0001-11	
	001	008826	000000000183067	1.523,96	
146	ASSOCIACAO	HOSPITALAR DE CARIDADE S	225986-9	08.636.725/0001-82	
	001	006793	00000000019431X	10.169,58	
147	ASSOCIACAO	HOSPITALAR DE ERVAL SECO	225780-7	88.216.999/0001-51	
	001	020435	000000000419869	7.343,28	
148	ASSOCIACAO	HOSPITALAR DE RONDA ALTA	223542-0	97.319.487/0001-01	
	001	013765	00000000003620X	27.776,96	
149	ASSOCIACAO	HOSPITALAR MARCELINENSE	224961-8	20.088.681/0001-07	
	001	007722	00000000012513X	3.348,68	
150	ASSOCIACAO	HOSPITALAR RIO BRANCO DE	226113-8	89.129.217/0001-00	
	001	037516	000000000051179	1.948,49	
151	ASSOCIACAO	HOSPITALAR ROQUE GONZALE	225985-0	89.003.941/0001-92	
	001	016977	000000000021393	2.334,23	
152	ASSOCIACAO	HOSPITALAR SANTA RITA	223531-5	02.545.778/0001-01	
	001	00362X	000000000053082	42.290,89	
153	ASSOCIACAO	HOSPITALAR SANTA TERESA	225993-1	90.456.070/0001-41	
	001	020974	000000000027065	10.861,20	
154	ASSOCIACAO	HOSPITALAR SANTO AFONSO	225067-5	96.419.353/0001-08	
	001	037117	000000000035017	16.128,52	
155	ASSOCIACAO	HOSPITALAR SANTO ANTONIO	223538-2	88.734.785/0001-77	
	001	020052	000000000021016	6.475,39	
156	ASSOCIACAO	HOSPITALAR SAO GABRIEL A	222862-9	01.979.048/0001-56	
	001	006807	000000000054755	26.407,01	
157	ASSOCIACAO	HOSPITALAR SAO JOSE	222873-4	01.884.775/0001-30	
	001	01379X	000000000010065	34.904,06	
158	ASSOCIACAO	HOSPITALAR SAO ROQUE DE	224949-9	89.428.783/0001-12	
	001	037680	000000000042056	6.460,33	
159	ASSOCIACAO	HOSPITALAR TUCUNDUVA E N	505017-0	08.139.573/0001-02	
	001	027413	000000000084166	15.108,12	
160	ASSOCIACAO	HOSPITALAR VILA NOVA	952879-2	04.994.418/0002-01	
	104	002515	000000000012653	165.129,54	
161	ASSOCIACAO	HOSPITALAR VILA NOVA	222793-2	04.994.418/0004-65	
	041	000940	00000601080015	1.100.358,30	
162	ASSOCIACAO	HOSPITALAR VILA NOVA	018192-7	04.994.418/0005-46	
	041	000219	00000607993705	154.350,33	
163	ASSOCIACAO	HOSPITALAR VILA NOVA	225757-2	04.994.418/0007-08	
	001	002631	000000000032069	12.687,45	
164	ASSOCIACAO	HOSPITALAR VILA NOVA	638910-4	04.994.418/0008-99	
	001	000108	000000000075612	764.631,86	
165	ASSOCIACAO	HOSPITALAR VILA NOVA	222784-3	04.994.418/0011-94	
	423	001111	00000130020259	364.371,60	
166	ASSOCIACAO	HOSPITALAR VILA NOVA	223540-4	04.994.418/0012-75	
	001	005010	000000000037907	68.879,36	

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170 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
171 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/08/2024 *
172 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2024 TABELA : 202407b *

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175 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
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180	ASSOCIACAO ORDEM AUXILIADORA DE SEN	225755-6	91.365.718/0001-37
	041 002832 00000600124000	221.069,65	
181	ASSOCIACAO PAIS AMIGOS DOS EXCEPCIO	537853-2	88.716.915/0001-49
	001 004448 00000000172421	11.229,09	
182	ASSOCIACAO PAIS E AMIGOS DOS EXCEPC	502914-7	92.402.072/0001-83
	083 0724-2 000000002449-0	15.796,98	
183	ASSOCIACAO PROTETORA HOSPITAL DE CA	224422-5	98.314.099/0001-09
	001 003379 00000000020192	33.632,28	
184	ASSOCIACAO PROTETORA HOSPITAL SAO F	226108-1	90.735.622/0001-50
	001 03701X 00000000026735	26.800,45	
185	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	202.355,61	
186	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	23.074,62	
187	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 000000000010162	31.996,14	
188	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 000000000229393	24.263,60	
189	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	6.132,23	
190	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 000000000439215	3.373,16	
191	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 000000000260002	7.348,16	
192	CARINE ELOISA RENNEN DE AVILA EIREL	399311-6	02.637.317/0001-69
	001 020273 00000000021227X	1.401,00	
193	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 000000000401013	1.548,93	
194	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 000000000100900	18.550,77	
195	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 000000000053007	19.847,47	
196	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 000000000126675	183.435,18	
197	CENTRO DE REABILITACAO GUIMARAES E	384820-5	03.644.856/0001-98
	001 004162 000000000072664	31.360,20	
198	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 000000000044598	331.701,87	
199	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29
	001 025542 000000000108073	2.145,78	
200	CLINICA DE DOENCAS RENAIIS DE ALVORA	223106-9	97.002.422/0001-38
	001 014303 000000000045845	446.469,50	
201	CLINICA DE FISIOTERAPIA JACUTINGA L	621364-2	33.516.839/0001-36
	041 000233 00000612450706	1.016,12	
202	CLINICA DE FISIOTERAPIA KRAEMER LTD	372236-8	03.492.411/0001-30
	001 001325 00000000035242X	22.314,01	
203	CLINICA DE FISIOTERAPIA SANTA RITA	222686-3	01.794.832/0001-90
	001 012491 000000000214221	36.625,86	
204	CLINICA DE FISIOTERAPIA SARTURI LTD	225956-7	01.590.834/0001-67
	001 001384 00000000011670X	18.217,50	
205	CLINICA DE ORTOPIEDIA E TRAUMATOLOGI	223461-0	92.005.388/0001-31
	001 00362X 000000000033332	8.306,20	
206	CLINICA RADIOLOGICA DA CIDADE DE PA	722363-3	90.169.061/0004-12
	246 000092 0000000003335-9	31.608,30	
207	CLINICA RADIOLOGICA PIAIA EIRELI EP	222848-3	04.713.049/0001-42
	001 006807 000000000107719	23.216,00	
208	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08
	001 001260 000000000033502	452.171,61	
209	CLINICA RENAL DE SANTA MARIA LTDA	224240-0	87.683.041/0002-99
	001 001260 000000000498785	422.659,28	
210	CLINICA RENAL DR GATZ LTDA	225602-9	89.970.925/0001-79
	001 001384 000000000043109	529.676,90	
211	CLOVIS BOITO CIA LTDA	352615-1	07.206.199/0001-58
	001 001473 000000000113336	113.943,78	
212	COMUNIDADE DA COLONIA NOVA	226201-0	91.569.038/0001-35
	001 000345 00000000016867X	13.057,47	
213	CONG IRMAS SERVAS IMACULADA CONC VI	223443-2	87.263.364/0004-95
	001 004243 00000000020656	82.646,09	
214	CONGREGACAO DE NOSSA SENHORA	224681-3	92.017.516/0010-58
	001 007900 000000000023019	63.553,11	
215	CONSORCIO DE DESENVOLVIMENTO INTERM	648924-9	03.656.200/0001-95
	001 006785 000000000148997	83.174,50	
216	CONSORCIO DE SAUDE INTERMUNICIPAL	624376-2	08.007.591/0001-30

	001	00362X	00000000161144	20.465,73	
217	CONSORCIO INTERMUNICIPAL CI CENTRO			694464-7	07.926.117/0001-40
	041	000160	000000008030.3	33.812,87	
218	CONSORCIO INTERMUNICIPAL DA REGIAO			760878-0	15.344.304/0001-43
	002	000820	00000419734006	239.752,30	
219	CONSORCIO INTERMUNICIPAL DA REGIAO			399699-9	94.446.804/0001-62
	001	030589	00000000254401	139.667,42	
220	CONSORCIO INTERMUNICIPAL DE SAUDE -			MANTEN.	02.231.696/0001-92
	001	003719	00000000083895	212.718,12	
221	CONSORCIO INTERMUNICIPAL DO VALE DO			374635-6	06.205.888/0001-85
	041	000910	00000410262101	50.060,33	FF

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225 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
226 EFETUADOS PAGINA : 0000005 *
227 * SISTEMA UNICO DE SAUDE
228 EMISSAO : 30/08/2024 *
229 * INFORMACOES AMBULATORIAIS COMPETENCIA:
230 JUL/2024 TABELA : 202407b *

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

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

235	CONSORCIO INTERMUNICIPAL DO VALE DO			656034-2	07.662.324/0001-34
	001	003182	0000000024841X	18.132,42	
236	CONSULTORIO DE RADIOLOGIA CLINICA I			222966-8	92.516.780/0002-26
	001	032409	00000000066044	19.530,00	
237	CUIDARE SERVICOS DE DIALISE LTDA			270782-9	33.753.308/0003-29
	591	003275	000000009318-1	352.379,77	
238	DIAGNOSTICA ANALISES CLINICAS E ANA			350984-2	06.305.638/0001-17
	044	000197	00000685346401	14.359,44	
239	DIAGNOSTICOS POR IMAGEM CAPAO DA CA			681486-7	13.553.692/0001-47
	001	036617	00000000187259	11.018,75	
240	EDUARDO PUREZA NUNES CIA LTDA			558320-9	92.097.781/0001-00
	001	006173	00000000417270	5.218,48	
241	EGLASSEN LABORATORIO DE ANALISES CL			685956-9	13.731.577/0001-15
	001	006793	00000000180718	3.145,94	
242	ELLOS CLINICA DE FISIOTERAPIA LTDA			797656-9	24.260.938/0001-09
	104	000519	000000001507-1	45.185,53	
243	EMYLY KOCK FAGUNDES CIA LTDA ME			695643-2	13.494.290/0001-19
	001	04654X	00000000073660	391,92	
244	ERECHIM CENTRO DE PATOLOGIA MEDICA			513371-8	07.774.660/0001-79
	001	001325	00000000355569	22.061,98	
245	FAE SERVICOS EM SAUDE EIRELI ME			922683-4	07.898.226/0003-62
	041	000360	00000000123456	547,05	
246	FAGUNDES E SCHNEIDER LTDA			630053-7	08.084.049/0002-62
	001	01379X	00000000200778	2.091,91	
247	FERNANDA LANES VERA			621556-4	09.008.114/0001-52
	001	006289	00000000357340	29.166,90	
248	FERNANDO BARRILES VIVIAN			226148-0	95.148.268/0001-81
	001	00801X	00000000052345	1.867,64	
249	FISIOCENTER FISIOTERAPIA E REABILIT			502407-2	02.516.401/0001-24
	001	024848	00000000187070	2.782,90	
250	FISIOCENTRO CLINICA DE FISIOTERAPIA			367229-8	90.868.670/0001-17
	001	001325	0000000004315X	18.843,30	
251	FISIOMAIS REABILITACAO FISICA E EST			362356-4	07.376.211/0001-72
	001	014303	0000000018991X	39.545,11	

252	FISIOMAIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
001	014303 0000000018991X	29.615,88	
253	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
001	017698 00000000550051	4.708,34	
254	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
083	000345 00000000464058	41.820,73	
255	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
001	014133 00000000088986	38.074,89	
256	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
001	003638 00000000011258	132.541,42	
257	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
001	001929 00000000032654	381.699,01	
258	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
001	027685 00000000042188	41.602,29	
259	FUNDACAO DE SAUDE SAPUCAIA DO SUL	279300-8	13.183.513/0002-08
001	026727 00000000402095	65.625,10	
260	FUNDACAO HOSPITALAR DE IBIACA	224686-4	95.324.265/0001-51
001	037303 0000000002841X	992,18	
261	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
001	045071 00000001035320	76.214,95	
262	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11
001	013803 00000000600059	74.203,25	
263	FUNDACAO HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54
001	024848 00000000401013	572.305,67	
264	FUNDACAO HOSPITALAR OFTALMOLOGICA U	224496-9	00.765.384/0001-33
001	000922 00000000062472	460.553,49	
265	FUNDACAO HOSPITALAR PIO XII	222861-0	89.286.249/0001-19
001	01379X 00000000066117	51.047,64	
266	FUNDACAO HOSPITALAR SANTA TEREZINHA	270791-8	89.421.259/0001-10
001	001325 00000000034908	2.355.158,34	
267	FUNDACAO HOSPITALAR SAO JOSE	560274-2	08.943.130/0001-70
041	000557 00000403066404	17.477,01	
268	FUNDACAO MEDICO HOSPITALAR DR HONOR	226202-9	92.911.684/0001-00
001	00801X 00000000021555	25.068,68	
269	FUNDACAO MUNICIPAL DE SAUDE HOSPITA	MANTEN.	90.260.480/0001-12
001	013684 00000000051047	24.603,65	
270	FUNDACAO REGIONAL INTEGRADA	586699-5	96.216.841/0003-71
001	006807 00000000195057	3.156,35	
271	FUNDACAO UNIVERSITARIA DE CARDIOLOG	522396-2	92.898.550/0005-11
001	034185 00000000052760	467.836,57	
272	GAZOLA DOTTO LTDA	743369-7	19.453.665/0001-89
002	000692 00000612697500	4.815,01	
273	GILBERTO NOGUEIRA DA SILVA CIA LTDA	397194-5	01.927.760/0001-01
001	028932 00000000190950	58.072,84	
274	GISELE DE ALMEIDA PAGLIOSA ME	778696-4	94.888.252/0002-23
083	000960 00000600626308	2.936,13	
275	GRIEBLER TISSOT LTDA	572051-6	09.184.954/0001-76
001	025674 00000000121630	8.769,99	
276	GUILHERME ARDENNGHI BALSAN ME	908811-3	23.827.221/0001-33
418	000303 000061047570-5	9.538,85	

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280 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000006 *
281 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/08/2024 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2024 TABELA : 202407b *

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285 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
EM REAIS
286
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288	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ
289	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)

290	GULARTE OLIVEIRA E VARGAS LTDA		624862-4	10.487.234/0001-69
	001 006173 00000000440175		53.809,34	
291	HERMES E CAVALHEIRO ANALISES CLINIC		226335-1	03.511.574/0001-12
	001 008710 00000000028606		5.136,07	
292	HISTOMED SERVICOS DE PATOLOGIA E CI		222579-4	88.968.441/0002-03
	001 003182 00000000034304		4.304,98	
293	HOSPITAL AGUDO		223438-6	87.068.094/0001-19
	001 004537 00000000024171		125.400,11	
294	HOSPITAL ANA NERY SANTA CRUZ DO SUL		279297-4	95.422.358/0009-76
	591 003683 00000000000531		126.498,57	
295	HOSPITAL ANA NERY SANTA CRUZ DO SUL		684413-8	95.422.358/0010-00
	591 003683 00000000005436		31.452,88	
296	HOSPITAL ANA NERY SANTA CRUZ DO SUL		223210-3	95.422.358/0011-90
	001 012483 00000000069965		183.154,19	
297	HOSPITAL BENEFICENCIA ALTO JACUI		224691-0	91.495.994/0001-10
	001 008397 00000000402087		39.062,52	
298	HOSPITAL BENEFICENTE DR CESAR SANTO		224699-6	92.032.226/0001-92
	001 000922 00000000026603		66.359,83	
299	HOSPITAL BENEFICENTE SANTA LUCIA		224687-2	88.590.369/0001-42
	001 017566 0000000015606X		54.026,96	
300	HOSPITAL BENEFICENTE SAO JOAO		224676-7	95.324.638/0001-94
	001 007315 0000000124003X		109.479,35	
301	HOSPITAL BENEFICENTE VALE DO SOL HB		223633-8	95.427.522/0001-80
	001 043672 00000000038954		9.848,13	
302	HOSPITAL BERNARDINA SALLES DE BARRO		224409-8	91.024.562/0001-20
	001 00619X 00000000401072		60.485,16	
303	HOSPITAL DE CARIDADE DE CANGUCU		223292-8	88.239.074/0001-26
	001 006173 00000000205060		70.615,39	
304	HOSPITAL DE CARIDADE DE CRISSUIMAL		270800-0	89.051.247/0001-40
	001 013722 00000000030538		41.908,15	
305	HOSPITAL DE CARIDADE DE MATA		224418-7	90.140.468/0001-74
	001 037427 00000000053090		3.925,09	
306	HOSPITAL DE CARIDADE DE SANTIAGO		224435-7	96.136.643/0001-36
	001 003530 00000000030880		546.585,38	
307	HOSPITAL DE CARIDADE FREI CLEMENTE		224696-1	97.503.676/0001-30
	001 004901 00000000020877		275.980,75	
308	HOSPITAL DE CARIDADE NOSSA SENHORA		223334-7	92.637.792/0001-28
	001 009660 0000000002421X		105.675,06	
309	HOSPITAL DE CARIDADE NOSSA SENHORA		224823-9	95.281.929/0001-42
	001 003301 00000000020818		399.217,54	
310	HOSPITAL DE CARIDADE SANTO ANTONIO		225997-4	88.896.774/0001-93
	001 025542 00000000160059		2.630,62	
311	HOSPITAL DE CARIDADE SAO ROQUE		224410-1	89.891.337/0001-40
	001 007072 00000000024740		642.594,68	
312	HOSPITAL DE CARIDADE SAO ROQUE		224431-4	89.891.337/0007-35
	041 000613 00000600042721		53.550,36	
313	HOSPITAL DE CLINICAS DE PASSO FUNDO		224692-9	92.030.543/0001-70
	001 000922 00000000026611		1.718.574,09	
314	HOSPITAL DR ERNESTO MAURICIO ARNDT		223344-4	92.206.325/0001-43
	001 006173 00000000010715		11.308,56	
315	HOSPITAL DR ROBERTO BINATTO		636481-0	89.891.337/0004-92
	001 007072 00000000120758		14.292,42	
316	HOSPITAL PARAISO SOCIEDADE ASSISTEN		223446-7	87.769.493/0001-07
	001 032441 00000000020109		12.393,22	
317	HOSPITAL SANTA BARBARA BENEFICENTE		226389-0	95.356.473/0001-32
	001 008710 00000000022675		15.120,98	
318	HOSPITAL SANTA TEREZINHA		225212-0	90.619.248/0001-28
	001 037249 00000000054542		16.284,23	
319	HOSPITAL SANTA TEREZINHA		224704-6	91.272.732/0001-96
	001 007315 00000000073032		11.372,67	
320	HOSPITAL SANTA TEREZINHA DE PALMITI		222858-0	87.664.793/0001-21
	001 037494 00000000100935		32.779,39	
321	HOSPITAL SANTO ANTONIO		224433-0	96.535.760/0001-72
	001 005614 00000000024341		40.324,71	
322	HOSPITAL SANTO ANTONIO		224674-0	97.577.928/0001-75
	001 008761 000000004367014		177.621,16	
323	HOSPITAL SAO FRANCISCO DE PAULA		222777-0	96.554.829/0001-05
	001 007242 00000000020648		124.413,61	

324

HOSPITAL SAO JOAO DE ARVOREZINHA

225216-3

87.382.867/0001-37

00101477X00000000020885

13.484,04

325

HOSPITAL SAO JOSE

224680-5

92.025.006/0001-31

00102685900000000136816

13.300,18

326

HOSPITAL SAO PATRICIO DE ITAQUI

224827-1

90.928.151/0001-05

00100271200000000040576

160.512,15

327

HOSPITAL SAO ROQUE

224673-2

91.271.767/0001-00

00101413300000000192023

3.122,96

328

HOSPITAL SAO ROQUE DE GETULIO VARGA

224951-0

90.156.217/0001-88

00100444800000000020788

160.831,84

329

HOSPITAL SAO VALENTIM

224685-6

88.534.748/0001-15

00103704400000000051497

6.604,32

330

HOSPITAL UNIVERSITARIO URCAMP

226199-5

89.640.536/0001-85

10400045600000000002563

306.768,19

331

INEU LIMA LTDA ME

502390-4

01.920.691/0001-04

08300488X00000000078980

2.489,99

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ESC(s17,27H

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* MINISTERIO DA SAUDE

RELACAO DE vlr.bruto de producao

EFETUADOS

PAGINA : 0000007 *

336

* SISTEMA UNICO DE

SAUDE

EMISSAO : 30/08/2024 *

337

* INFORMACOES AMBULATORIAIS

COMPETENCIA:

JUL/2024

TABELA : 202407b *

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SSMA/RS

SEC.EST.SAUDE RIO GRANDE DO

SUL

VALORES

EM REAIS

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343

NOME / RAZAO SOCIAL

CODIGO

CPF /CNPJ

BANCO AGENCIA C. CORRENTE

VALOR (R\$)

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345

INST RIOGRANDENSE DE DES SOCIAL INT

224415-2

23.931.208/0002-00

101000333000000000698300

22.883,50

346

INSTITUTO BRASILEIRO DE SAUDE ENSIN

270795-0

07.836.454/0020-09

7480001160000000051029-1

158.155,16

347

INSTITUTO DE ANATOMIA PATOLOGICA E

626968-0

10.748.403/0001-77

001001384000000000375527

92.233,71

348

INSTITUTO DE PATOLOGIA DE PASSO FUN

224521-3

88.496.401/0001-25

00100092200000000027995

79.174,73

349

INTRA INSTITUTO DE DIAGNOSTICO E TR

363053-6

01.187.849/0004-21

00101188600000000038873

118.477,93

350

IRMANDADE DA S CASA DE MISERICORD

223339-8

96.014.600/0001-88

00100235600000000021024

98.870,48

351

IRMANDADE DA SANTA CASA DE CARIDADE

224832-8

87.200.929/0001-42

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374.617,23

352

IRMANDADE DE SANTA CASA DE CARIDADE

224820-4

96.593.322/0001-60

0010015380000000002077X

661.952,20

353

ITASSUSA RODRIGUES DA ROSA

225613-4

89.371.256/0001-19

00100437500000000211923

3.087,69

354

JOSEANE LOPES PEREIRA

685801-5

87.338.760/0001-91

04100076400003500555005

34.267,60

355

KATIUSCIA AOZANI MUNARETO ME

690743-1

13.808.858/0001-29

00104654X0000000006811X

2.232,62

356

LAB ANALISES E PESQUISA CLINICAS SA

223357-6

89.378.194/0001-77

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10.328,93

357

LAB ANATOP CITOP ZANELLA LTDA

717609-0

16.725.394/0001-85

04100063000000606845001

99.220,16

358

LABCENTER LABORATORIO LTDA

356647-1

07.265.485/0001-94

00104156400000000055786

2.459,89

359

LABIVIDA LABORATORIO DE ANALISES CL

224225-7

03.581.320/0001-70

360	001	032816	000000000138878	131.943,29	
	LABORATORIO ANALISES CLINICAS SANTA		225611-8	91.295.626/0001-28	
	001	004375	000000000036285	7.802,09	
361	LABORATORIO BIOCLINICO SAO LUIZ LTD		225741-6	04.509.155/0001-09	
	001	034037	000000000069477	7.712,44	
362	LABORATORIO BIOMAG LTDA		226303-3	93.540.953/0001-23	
	001	006777	000000000030813	2.148,69	
363	LABORATORIO BIOVITA LTDA		225027-6	02.777.646/0001-05	
	041	000323	00006010663-06	1.691,72	
364	LABORATORIO BOM PASTOR LTDA		222672-3	89.667.927/0001-93	
	083	011886	000000000031534	18.541,31	
365	LABORATORIO BOM PASTOR LTDA		591444-2	89.667.927/0003-55	
	001	011886	000000000269786	4.164,58	
366	LABORATORIO BRASIL DE ANALISES CLIN		224969-3	92.080.589/0001-01	
	001	007951	000000000053244	2.850,99	
367	LABORATORIO CENTRAL DE ANALISES CLI		224228-1	01.927.752/0001-65	
	001	001260	0000000000575127	85.600,06	
368	LABORATORIO CITO LTA		653469-4	11.036.893/0001-41	
	232	0694-7	0000000026493-8	39.937,92	
369	LABORATORIO CLINICO PROGNOS LTDA M		521349-5	91.578.385/0001-24	
	001	006823	00000000025357X	4.773,84	
370	LABORATORIO CRB LTDA		603113-7	04.893.370/0001-56	
	001	002631	000000000077550	8.320,15	
371	LABORATORIO DE ANALISE CERRO BRANCO		688814-3	14.396.594/0001-06	
	041	000586	0006.008644.03	3.868,83	
372	LABORATORIO DE ANALISE CLINICAS JR		223356-8	04.369.490/0001-59	
	001	008087	000000001570102	2.177,64	
373	LABORATORIO DE ANALISE CLINICAS SOC		796687-3	89.346.100/0003-40	
	083	005002	000000000020885	5.088,41	
374	LABORATORIO DE ANALISES CLINICAS		738602-8	10.955.543/0002-05	
	001	020052	000000000104108	7.278,68	
375	LABORATORIO DE ANALISES CLINICAS BE		629688-2	10.896.358/0001-06	
	001	027413	000000000204005	279,80	
376	LABORATORIO DE ANALISES CLINICAS BR		287599-3	01.797.818/0001-40	
	041	000233	00000600841608	4.040,87	
377	LABORATORIO DE ANALISES CLINICAS DA		225615-0	92.904.408/0001-06	
	001	001384	000000000063509	2.032,13	
378	LABORATORIO DE ANALISES CLINICAS DO		721652-1	17.257.207/0001-49	
	041	000323	00006034306-09	1.666,88	
379	LABORATORIO DE ANALISES CLINICAS FO		225728-9	10.473.058/0007-00	
	055	002733	000000000178144	2.815,93	
380	LABORATORIO DE ANALISES CLINICAS FO		998633-2	10.473.058/0011-88	
	001	027332	000000000400866	23.611,34	
381	LABORATORIO DE ANALISES CLINICAS KL		225053-5	89.921.548/0001-88	
	001	006823	000000000081299	6.654,78	
382	LABORATORIO DE ANALISES CLINICAS KN		223277-4	93.287.811/0001-04	
	001	006173	000000000010839	2.876,75	
383	LABORATORIO DE ANALISES CLINICAS LU		226165-0	01.738.826/0001-15	
	001	000345	000000000034819	3.825,49	
384	LABORATORIO DE ANALISES CLINICAS MI		225634-7	04.266.609/0001-68	
	001	031054	000000000065765	4.166,32	
385	LABORATORIO DE ANALISES CLINICAS RI		224923-5	92.597.830/0001-66	
	001	037001	00000000005190X	6.106,18	
386	LABORATORIO DE ANALISES CLINICAS SA		752464-1	91.295.626/0002-09	
	001	08297X	000000000007978	3.251,79	FF

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390 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000008 *
 391 * SISTEMA UNICO DE SAUDE

EMISSAO : 30/08/2024 *

392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 JUL/2024 TABELA : 202407b *

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

VALORES

EM REAIS

396
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398	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ
399	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
400	LABORATORIO DE ANALISES CLINICAS SA		225621-5	91.553.933/0001-61
	001 006793	00000000028495	4.866,08	
401	LABORATORIO DE ANALISES CLINICAS SE		223421-1	04.326.258/0001-33
	001 008087	00000000074136	9.685,99	
402	LABORATORIO DE ANALISES CLINICAS SO		915806-5	89.346.100/0005-01
	246 005002	000000002088-5	4.134,88	
403	LABORATORIO DE ANALISES CLINICAS TR		222666-9	02.520.739/0001-50
	001 027405	00000000053279	3.164,21	
404	LABORATORIO DIAGNOSTICO LTDA ME		706286-9	15.550.196/0001-65
	001 001384	00000000598755	3.058,27	
405	LABORATORIO DIAGNOSTICO LTDA ME		723517-8	15.550.196/0002-46
	041 001117	006.184509.0-6	980,25	
406	LABORATORIO FONTANA E FAUSTINO S S		534703-3	08.354.141/0001-14
	126 000015	00000000131313	9.912,29	
407	LABORATORIO FONTANA GLORINHA S S LT		645492-5	10.968.855/0001-64
	001 027332	0000000019090X	4.444,83	
408	LABORATORIO FONTANA IMBE SS LTDA		717161-7	17.442.042/0001-85
	083 027332	00000000228222	6.955,70	
409	LABORATORIO FONTANA PALMARES DO SUL		222452-6	89.137.533/0001-23
	001 006947	00000000070610	6.537,75	
410	LABORATORIO FONTANA S S LTDA ME		355475-9	06.138.199/0001-03
	001 027332	00000000119172	8.590,34	
411	LABORATORIO FONTANA TERRA DE AREIA		644095-9	10.948.326/0001-07
	001 027332	00000000190896	6.267,53	
412	LABORATORIO FONTANA TRAMANDAI S S L		617617-8	10.473.058/0001-06
	001 027332	00000000178144	18.743,73	
413	LABORATORIO GRILLO LTDA		226146-4	92.921.386/0001-92
	001 007234	00000000071072	4.925,12	
414	LABORATORIO GRILLO LTDA		741636-9	92.921.386/0003-54
	041 001114	00000601007407	45.065,15	
415	LABORATORIO HORIZONTINA LTDA		225058-6	89.431.613/0001-97
	001 007951	00000000024023	1.327,94	
416	LABORATORIO IBERLEO LTDA		222449-6	91.891.721/0006-07
	001 006947	0000000003357X	6.898,51	
417	LABORATORIO IBERLEO LTDA EPP		705850-0	91.891.721/0013-28
	001 006947	0000000003357X	10.325,39	
418	LABORATORIO LUTZ LTDA		222899-8	92.685.445/0002-51
	001 006610	00000000134279	22.797,00	
419	LABORATORIO MARCAL LTDA ME		690824-1	11.893.960/0002-25
	001 006947	00000000283231	3.314,81	
420	LABORATORIO MOTTIN LTDA		222578-6	88.078.779/0001-09
	001 003182	00000000033391	23.791,51	
421	LABORATORIO MULLER SOCIEDADE SIMPLE		372100-0	03.409.187/0002-50
	001 003271	00000000360996	5.164,18	
422	LABORATORIO NOBEL S A		960645-9	92.818.954/0016-00
	041 000165	006.079552.0-6	22.239,67	
423	LABORATORIO PEJUCARA LTDA		226037-9	91.573.220/0001-60
	001 037516	00000000051187	855,82	
424	LABORATORIO PORTAO LTDA		222906-4	87.344.057/0001-96
	001 024848	00000000401021	7.004,34	
425	LABORATORIO PROEXAME LTDA		222925-0	92.575.927/0001-78
	001 045101	00000000059617	10.301,56	
426	LABORATORIO SANTA HELENA LTDA		222962-5	92.885.664/0004-46
	001 028142	00000000091960	34.332,86	
427	LABORATORIO SANTA MARIA LTDA		589059-4	88.657.861/0001-98
	041 000630	00000606845001	24.846,78	
428	LABORATORIO SANTA VITORIA EIRELI		223259-6	01.844.103/0001-09
	001 002356	00000000052736	18.305,27	
429	LABORATORIO SAO LUCAS FREDERICO LTD		662058-2	92.404.987/0002-09
	001 006807	00000000227560	3.150,98	
430	LABORATORIO SAO VICENTE LTDA		411160-5	89.431.100/0003-48
	004 000306	000000047700-1	1.197,91	
431	LABORATORIO SAO VICENTE LTDA ME		225063-2	89.431.100/0001-86

	001	006823	000000000030414	6.007,45	
432	LABORATORIO SOMMER LTDA			224839-5	94.819.141/0001-84
	001	004448	000000000029564	5.457,59	
433	LABORATORIO TEGONI LTDA			222913-7	87.889.200/0001-25
	001	000108	000000001097539	22.787,77	
434	LABORATORIO VENDRUSCOLO E DALCIN			222834-3	02.510.186/0001-54
	001	00877X	000000000068128	6.837,51	
435	LABORATORIO VIDA DE ANALISES CLINIC			800862-0	89.723.688/0001-41
	001	006114	000000000034932	32.976,52	
436	LABORATORIO VITTALAB LTDA			222573-5	92.086.701/0001-03
	001	004162	00000000005724X	4.181,55	
437	LABORATORIO WIDAL LTDA			224518-3	90.785.452/0001-19
	001	000922	000000000031364	133.215,25	
438	LABORATORIO ZANATTA LTDA			366894-0	92.476.530/0001-29
	001	006807	000000000222224	4.958,02	
439	LABORCLINICA VIAMAO LTDA			222960-9	87.993.853/0001-50
	001	006289	000000000031925	34.437,03	
440	LACERDA E LACERDA CLINICA MEDICA LT			286362-6	17.397.427/0001-78
	095	000120	000062326960-6	324.463,83	
441	LAPEM LABORATORIO PESQUISAS MEDICAS			222665-0	01.887.756/0001-67
	001	027405	000000000554529	3.441,87	FF

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445 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000009 *
446 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/08/2024 *
447 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2024 TABELA : 202407b *
448

449
450 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
SUL
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451
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453	NOME / RAZAO SOCIAL		CODIGO	CPF / CNPJ
454	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
455	LBP ANALISES CLINICAS LDIA		585325-7	04.986.331/0001-01
	001	011886	000000000083240	10.413,36
456	LEMONS E FOREST SERVICOS DE SAUDE LT		700618-7	10.581.259/0001-27
	041	000001	00000600594104	4.792,70
457	LETICIA MUNARETO ME		695645-9	13.546.657/0001-09
	001	04654X	000000000077569	364,70
458	LIGA DE ASSISTENCIA SOCIAL HOSPITAL		223343-6	89.659.254/0001-20
	001	003387	000000000030082	17.796,48
459	LUIZ PAULO SEITENFUS FILHA LTDA		223347-9	04.209.246/0001-29
	001	014745	000000000101036	3.838,03
460	M B LABORATORIO DE ANALISES CLINICA		690084-4	13.337.595/0001-17
	001	007781	000000000203874	8.361,42
461	M LAZZAROTTO A P DORS LTDA		223350-9	02.089.615/0001-61
	001	008087	000000000010235	2.137,82
462	MAGALI TERRA RIBEIRO ME		779297-2	13.172.971/0001-60
	001	025542	000000000119474	2.144,50
463	MAIER BIOMEDICINA LABORATORIAL LTDA		784314-3	22.063.803/0001-28
	041	000965	00000615450409	34.438,16
464	MAIRA R AGUIAR CIA LTDA		644201-3	11.274.948/0001-51
	041	000557	00000602244100	3.831,00
465	MARINA VALENTINI CIA LTDA		224836-0	93.060.697/0001-77
	001	026689	000000000055069	3.022,73
466	MASTERLAB LABORATORIO DE ANALISES C		672018-8	12.615.459/0001-89
	041	002832	006.073317.0-2	23.506,89

467	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
	001 004537 000000000126543	9.073,88	
468	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
	001 004537 000000000126543	5.737,92	
469	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	
470	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	4.082,80	
471	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 000000000144282	28.582,68	
472	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 000000000061360	2.183,29	
473	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 000000000732737	135.119,34	
474	MUNICIPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50
	001 037257 000000000076104	13.623,30	
475	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 000000000082198	7.272,10	
476	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 000000000070491	10.259,11	
477	MUNICIPIO DE JARI	MANTEN.	01.609.402/0001-50
	001 008745 000000000580422	452,18	
478	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
	001 00619X 000000000010987	13.424,60	
479	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 000000000580406	708,79	
480	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 000000000410888	26.664,15	
481	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 000000000825026	24.358,73	
482	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 000000000413275	6.017,20	
483	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	33.142,98	
484	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 000000000046221	272.792,02	
485	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	90.656,48	
486	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 000000000080586	11.433,16	
487	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 000000000072648	12.496,35	
488	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82
	001 008745 000000000085049	882,00	
489	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 000000000074101	1.789,20	
490	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 00000000007604X	4.052,68	
491	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 0000000012676.4	8.844,50	
492	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 000000000019356	345.029,52	
493	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 000000000122408	375.148,01	
494	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 000000000042846	228.215,02	
495	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 000000000034614	425.135,35	
496	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 000000000570435	2.393,68	

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500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000010 *
501 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/08/2024 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2024 TABELA : 202407b *
503

504

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

VALORES

506

507

508	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
509	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
510	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 00000000218561	87.774,33	
511	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	90.022,52	
512	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	13.204,66	
513	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	35.044,72	
514	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 00000000151696	7.079,38	
515	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 00000000580430	16.505,50	
516	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
	001 014303 00000000580406	71.260,17	
517	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
	001 000299 00000000217700	934,60	
518	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
	001 007781 00000000083771	64.330,20	
519	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
	001 014745 00000000580449	304,66	
520	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
	001 036587 00000000060712	11.633,20	
521	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 00000000580406	4.573,00	
522	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	195.132,75	
523	PREFEITURA MUNICIPAL DE BENJAMIN CO	MANTEN.	01.612.292/0001-86
	001 026689 00000000580406	140,10	
524	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	45.662,50	
525	PREFEITURA MUNICIPAL DE CACHOEIRNHA	MANTEN.	87.990.800/0001-85
	001 028673 00000000580406	5.107,40	
526	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12
	001 016977 0000000007019X	309,42	
527	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 00000000427403	87.744,90	
528	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001 017140 0000000006551X	12.370,72	
529	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31
	001 007900 00000000580414	2.567,96	
530	PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08
	001 000345 00000000258555	18.448,60	
531	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001 006173 0000000007702X	151.826,67	
532	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001 036617 000000000704229	67.759,34	
533	PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001 000299 00000000077925	60.242,33	
534	PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41
	001 006947 00000000580406	56.767,77	
535	PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001 009105 00000000072656	19.152,81	
536	PREFEITURA MUNICIPAL DE CENTENARIO	MANTEN.	93.539.138/0001-44
	001 020753 00000000403105	280,20	
537	PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77
	001 000426 00000000730459	3.759,17	
538	PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68
	001 002631 000000000735000	26.952,41	

539	PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05
	001 006793 00000000080691	1.350,00	
540	PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10
	001 001929 00000000704229	3.458,20	
541	PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001 027332 00000000580449	76.726,59	
542	PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02
	001 003271 00000000705837	17.730,94	
543	PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001 000922 0000000058052X	5.957,66	
544	PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10
	001 020303 00000000580406	44.815,40	
545	PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001 001953 00000000078905	31.943,82	
546	PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10
	001 031054 00000000051225	11.747,95	
547	PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001 001325 00000000083380	102.810,05	
548	PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001 039969 00000000580406	5.028,94	
549	PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001 020761 00000000080934	13.826,47	
550	PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001 004448 00000000580481	2.601,90	
551	PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001 008834 00000000580406	22.730,95	

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553 ESC(s17,27H
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*****05.04**
555 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000011 *
556 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/08/2024 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2024 TABELA : 202407b *
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559
560 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO
SUL VALORES
EM REAIS
561
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563	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
564	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	

565	PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51
	001 020974 00000000082929	4.163,25	
566	PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001 000345 00000000077984	4.010,51	
567	PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09
	001 003719 00000000083895	330.492,56	
568	PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001 027332 000000000808628	101.000,88	
569	PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001 007323 0000000158040X	4.500,00	
570	PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001 02189X 00000000580449	93.452,07	
571	PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001 001473 00000000076740	21.563,05	
572	PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51
	001 003638 00000000580422	10.500,42	
573	PREFEITURA MUNICIPAL DE LAGOA	MANTEN.	92.406.289/0001-61
	001 028460 0000000009109X	1.020,47	
574	PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46

	001	02189X	00000000580406	14.885,91	
575	PREFEITURA MUNICIPAL DE MACHADINHO			MANTEN.	87.613.576/0001-02
	001	013730	00000000580406	202,65	
576	PREFEITURA MUNICIPAL DE MAMPITUBA			MANTEN.	01.613.501/0001-06
	001	007781	0000000008736X	5.903,46	
577	PREFEITURA MUNICIPAL DE MAQUINE			MANTEN.	94.436.342/0001-00
	001	006947	00000000733180	8.273,70	
578	PREFEITURA MUNICIPAL DE MARAU			MANTEN.	87.599.122/0001-24
	001	007269	00000000580503	6.266,70	
579	PREFEITURA MUNICIPAL DE MARCELINO R			MANTEN.	87.613.287/0001-03
	001	007722	00000000580406	155,45	
580	PREFEITURA MUNICIPAL DE MATO QUEIMA			MANTEN.	04.204.318/0001-45
	001	016977	00000000056324	236,51	
581	PREFEITURA MUNICIPAL DE MORRINHOS D			MANTEN.	93.317.980/0001-31
	001	007781	00000000084387	3.194,13	
582	PREFEITURA MUNICIPAL DE MORRO REUTE			MANTEN.	94.707.627/0001-20
	001	020273	00000000580414	27.614,70	
583	PREFEITURA MUNICIPAL DE MOSTARDAS			MANTEN.	88.000.922/0001-40
	001	013749	00000000071285	14.444,18	
584	PREFEITURA MUNICIPAL DE NOVA ALVORA			MANTEN.	92.402.502/0001-67
	001	040169	00000001414453	3.224,07	
585	PREFEITURA MUNICIPAL DE NOVA ESPERA			MANTEN.	92.455.393/0001-46
	001	008559	00000000076163	5.121,95	
586	PREFEITURA MUNICIPAL DE NOVA RAMADA			MANTEN.	01.611.828/0001-49
	001	00779X	00000000580406	2.250,00	
587	PREFEITURA MUNICIPAL DE OSORIO			MANTEN.	88.814.181/0001-30
	001	006947	00000000730203	64.858,63	
588	PREFEITURA MUNICIPAL DE PALMARES DO			MANTEN.	90.836.701/0001-58
	001	006947	00000000732885	28.578,98	
589	PREFEITURA MUNICIPAL DE PALMEIRA DA			MANTEN.	88.541.354/0001-94
	001	00362X	00000000087513	11.558,78	
590	PREFEITURA MUNICIPAL DE PAROBE			MANTEN.	88.372.883/0001-01
	001	032468	00000000130478	82.220,85	
591	PREFEITURA MUNICIPAL DE PASSO FUNDO			MANTEN.	87.612.537/0001-90
	001	000922	00000000081515	17.259,54	
592	PREFEITURA MUNICIPAL DE PAULO BENTO			MANTEN.	04.215.168/0001-75
	001	001325	000000000128066	1.504,09	
593	PREFEITURA MUNICIPAL DE PEDRAS ALTA			MANTEN.	04.219.099/0001-78
	001	007234	00000000059374	11.675,95	
594	PREFEITURA MUNICIPAL DE PEDRO OSORI			MANTEN.	88.859.962/0001-41
	001	008842	00000000076015	126,09	
595	PREFEITURA MUNICIPAL DE PEJUCARA			MANTEN.	87.566.188/0001-18
	001	037516	00000000580414	2.117,70	
596	PREFEITURA MUNICIPAL DE PINHEIRO MA			MANTEN.	88.084.942/0001-46
	001	007234	00000000580422	1.641,12	
597	PREFEITURA MUNICIPAL DE PORTAO			MANTEN.	87.344.016/0001-08
	001	024848	00000000580406	478,80	
598	PREFEITURA MUNICIPAL DE PORTO VERA			MANTEN.	91.105.452/0001-93
	001	013773	00000000580406	4.500,00	
599	PREFEITURA MUNICIPAL DE PRESIDENTE			MANTEN.	94.707.494/0001-92
	001	02189X	00000000271691	10.614,07	
600	PREFEITURA MUNICIPAL DE QUEVEDOS			MANTEN.	94.444.122/0001-10
	001	008745	00000000080039	8.117,16	
601	PREFEITURA MUNICIPAL DE RONDINHA			MANTEN.	87.712.212/0001-80
	001	037613	00000000580406	1.679,60	
602	PREFEITURA MUNICIPAL DE ROQUE GONZA			MANTEN.	87.612.982/0001-50
	001	025542	00000000074853	6.750,00	
603	PREFEITURA MUNICIPAL DE SALDANHA MA			MANTEN.	92.399.153/0001-71
	001	033359	00000000051292	4.961,80	
604	PREFEITURA MUNICIPAL DE SALVADOR DA			MANTEN.	93.592.731/0001-54
	001	006793	0000000003505X	298,43	
605	PREFEITURA MUNICIPAL DE SALVADOR DE			MANTEN.	87.860.763/0001-90
	001	025674	00000000098213	1.230,00	
606	PREFEITURA MUNICIPAL DE SANTA MARIA			MANTEN.	91.995.373/0001-03
	001	020273	0000000029151X	16.406,60	FF

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SAUDE

EMISSAO : 30/08/2024 *

612 * INFORMACOES AMBULATORIAIS
613 JUL/2024

COMPETENCIA:

TABELA : 202407b *

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

VALORES

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

620	PREFEITURA MUNICIPAL DE SANTA VITOR	MANTEN.	88.824.099/0001-97
	001 002356 00000000580406	64.687,46	
621	PREFEITURA MUNICIPAL DE SANTO ANGEL	MANTEN.	87.613.071/0001-48
	001 001384 00000000050393	915,73	
622	PREFEITURA MUNICIPAL DE SANTO ANTON	MANTEN.	87.612.974/0001-04
	001 004375 00000001070576	6.750,00	
623	PREFEITURA MUNICIPAL DE SAO DOMINGO	MANTEN.	92.406.453/0001-30
	001 017566 00000000080179	6.047,40	
624	PREFEITURA MUNICIPAL DE SAO JERONIM	MANTEN.	88.117.700/0001-01
	001 005002 00000000090573	3.339,60	
625	PREFEITURA MUNICIPAL DE SAO LOURENC	MANTEN.	87.893.111/0001-52
	001 003271 00000000290467	69.947,27	
626	PREFEITURA MUNICIPAL DE SAO LUIZ GO	MANTEN.	87.613.022/0001-05
	001 004375 00000000073938	1.686,53	
627	PREFEITURA MUNICIPAL DE SAO NICOLAU	MANTEN.	87.612.966/0001-68
	001 026549 00000000070955	5.400,00	
628	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.235.968/0001-88
	001 025674 00000000091200	480,33	
629	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.592.715/0001-61
	001 006793 00000000031070	819,59	
630	PREFEITURA MUNICIPAL DE SAO SEBASTI	MANTEN.	88.370.879/0001-04
	001 008079 0000000007862X	135.322,60	
631	PREFEITURA MUNICIPAL DE SAO SEPE	MANTEN.	97.229.181/0001-64
	001 00488X 00000000028452	32.979,82	
632	PREFEITURA MUNICIPAL DE SAO VALENTI	MANTEN.	87.613.378/0001-49
	001 026689 00000000580481	469,90	
633	PREFEITURA MUNICIPAL DE SAPIRANGA	MANTEN.	87.366.159/0001-02
	001 00653X 00000000580449	40.248,49	
634	PREFEITURA MUNICIPAL DE SARANDI	MANTEN.	97.320.030/0001-17
	001 005010 00000000580449	9.044,00	
635	PREFEITURA MUNICIPAL DE SETE DE SET	MANTEN.	01.612.776/0001-25
	001 020974 00000000580414	269,91	
636	PREFEITURA MUNICIPAL DE SEVERIANO D	MANTEN.	87.613.360/0001-47
	001 037680 00000000580422	25.286,68	
637	PREFEITURA MUNICIPAL DE TAQUARA	MANTEN.	97.761.407/0001-73
	001 004162 0000000012950X	94.757,09	
638	PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15
	001 013749 00000000071293	24.795,62	
639	PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20
	001 006947 00000000732990	37.657,14	
640	PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01
	001 007781 00000000087092	87.707,77	
641	PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80
	001 027332 0000000080861X	16.630,72	
642	PREFEITURA MUNICIPAL DE TRES ARROIO	MANTEN.	92.453.810/0001-11
	001 001325 00000000580406	287,46	
643	PREFEITURA MUNICIPAL DE TRES CACHOE	MANTEN.	91.103.127/0001-91
	001 034037 00000000051993	6.059,81	
644	PREFEITURA MUNICIPAL DE TRES COROAS	MANTEN.	88.199.971/0001-53
	001 013803 00000000730130	27.971,15	
645	PREFEITURA MUNICIPAL DE TRES FORQUI	MANTEN.	93.317.998/0001-33
	001 034037 00000000122033	6.288,09	
646	PREFEITURA MUNICIPAL DE TUPANDI	MANTEN.	92.122.712/0001-00

647	001	037060	00000000080373	3.181,85	
	PREFEITURA MUNICIPAL DE TURUCU			MANTEN.	01.613.067/0001-64
	001	000299	00000001008501	13.458,81	
648	PREFEITURA MUNICIPAL DE VIAMAO			MANTEN.	88.000.914/0001-01
	001	006289	00000000730130	10.226,08	
649	PREFEITURA MUNICIPAL DE VILA MARIA			MANTEN.	92.406.115/0001-07
	001	007269	00000000072028	6.038,51	
650	PREFEITURA MUNICIPAL DE VILA NOVA D			MANTEN.	94.444.189/0001-55
	001	039020	00000000028886	14.535,06	
651	PREFEITURA MUNICIPAL DE XANGRILA			MANTEN.	94.436.474/0001-24
	001	036617	00000000730580	85.779,99	
652	PREFEITURA MUNICIPAL DO CERRITO			MANTEN.	01.612.869/0001-50
	01	046760	000000006199-9	1.360,29	
653	PREFEITURA MUNICIPAL DO SALTO DO JA			MANTEN.	89.658.025/0001-90
	001	037621	00000000051748	19.934,21	
654	PREFEITURA MUNICIPAL ENCRUZILHADA D			MANTEN.	89.363.642/0001-69
	001	004243	00000000580422	17.488,91	
655	PREFEITURA MUNICIPAL VICENTE DUTRA			MANTEN.	87.612.883/0001-79
	001	006807	00000000056219	1.732,50	
656	PRO SAUDE ANALISES CLINICAS LTDA ME			223420-3	02.716.946/0001-84
	001	004243	00000000052108	7.598,95	
657	PRO SAUDE CLINICA DE CARDIOLOGIA E			509264-7	03.754.214/0001-41
	237	001604	000000032981-9	14.201,55	
658	PRONTO ATENDIMENTO DE URGENCIA SAO			225075-6	06.160.788/0001-80
	001	006823	00000000113794	2.645,95	
659	R C SEVERO E CIA LTDA ME			622463-6	09.167.584/0001-69
	083	044016	00000000063266	3.553,80	
660	R E LABORATORIOS REUNIDOS LTDA			362514-1	07.399.310/0001-70
	001	014745	00000000140503	3.912,69	
661	R E LABORATORIOS REUNIDOS LTDA			635915-9	07.399.310/0003-31
	001	008087	00000000228133	2.277,06	FF

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665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *
666 * SISTEMA UNICO DE
SAUDE
EMISSAO : 30/08/2024 *
667 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JUL/2024 TABELA : 202407b *
668

669
670 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
SUL
671 EM REAIS
672

673	NOME / RAZAO SOCIAL		CODIGO	CPF / CNPJ
674	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
675	RAFAELA ALVES DOS SANTOS		090715-4	42.784.075/0001-50
	748	000307	00000000397745	1.440,58
676	RAFAELLI E CIA LTDA		224840-9	05.111.275/0001-16
	001	004448	00000000061980	6.460,75
677	RICARDO MANETTI PORTO		710680-7	15.470.725/0001-10
	041	000949	00000607833600	10.675,25
678	ROCHELE SANTOS MORAES CIA LTDA		370957-4	06.340.414/0001-46
	001	031054	00000000093718	1.196,30
679	ROCRI LABORATORIO DE ANALISES CLINI		223528-5	03.752.495/0001-01
	001	037613	00000000090077	2.841,69
680	ROSANGELA RIET VARGAS TOMASI		226177-4	03.054.347/0001-05
	001	001953	00000000061301	22.338,79
681	ROSSANA BOEMO FERREIRA		226149-9	00.847.598/0001-59
	001	00801X	00000000052965	2.240,69

682	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
	001 031240 000000000188026	1.463,18	
683	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	731.317,91	
684	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	110.927,86	
685	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	138.472,24	
686	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 000000001271180	489.855,44	
687	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	26.206,81	
688	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	17.848,97	
689	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 000000001240110	155.306,20	
690	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	781.595,29	
691	SECRETARIA MUNICIPAL DE CARAA	MANTEN.	01.614.158/0001-14
	001 003697 000000000580406	2.705,20	
692	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 00000000086177	1.077,30	
693	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 0000000005822X	254.723,15	
694	SERVIRIM SERVICO DE DOENCAS RENAIS	223177-8	91.339.101/0002-28
	001 006289 000000000205710	276.115,05	
695	SOCIEDADE BENEFICENTE DO HOSPITAL D	222860-2	92.404.789/0001-64
	001 006807 000000000220000	455.402,35	
696	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 00000000026824	4.970,13	
697	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 000000000136042	15.311,06	
698	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 00000000097756	4.390,99	
699	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 00000000036242	43.733,87	
700	SOCIEDADE BENEFICENTE SAO JUDAS TAD	224956-1	92.453.349/0001-05
	001 017140 00000000052280	1.615,38	
701	SOCIEDADE BENEFICENTE SAO LUIZ DE M	222461-5	90.604.414/0001-12
	001 013749 00000000040061	35.645,86	
702	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 00000000032085	204.963,14	
703	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
	001 025674 000000000109126	23.437,84	
704	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
	001 026506 00000000028215	9.596,81	
705	SOCIEDADE HOSPITAL BENEFICENTE DE C	226111-1	91.983.874/0001-61
	001 037184 00000000051241	2.692,77	
706	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99
	001 038946 00000000090239	3.667,84	
707	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
	001 013773 00000000054178	10.386,39	
708	SOCIEDADE HOSPITALAR BENEFICENTE PE	223544-7	88.555.313/0001-57
	001 037613 000000000504033	15.833,55	
709	SOCIEDADE HOSPITALAR BENEFICENTE SA	224693-7	88.417.449/0001-09
	001 043907 00000000029416	15.953,04	
710	SOCIEDADE HOSPITALAR COMUNITARIA E	222868-8	90.894.221/0001-43
	001 008648 00000000026301	105.804,53	
711	SOCIEDADE HOSPITALAR DE CAICARA	222854-8	90.899.444/0001-01
	001 006807 000000000234508	6.834,64	
712	SOCIEDADE HOSPITALAR N S AUXILIADOR	222865-3	90.839.598/0001-08
	001 008486 00000000092029	15.151,84	
713	SOCIEDADE HOSPITALAR N SENHORA DA P	224953-7	98.714.876/0001-02
	041 000960 00002000020308	4.087,31	
714	SOCIEDADE HOSPITALAR ROQUE GONZALES	224678-3	97.664.056/0001-82
	001 006785 00000000020710	30.373,80	
715	SOCIEDADE HOSPITALAR SAO JACOB	223881-0	97.663.389/0001-97
	001 006785 000000001122495	3.058,37	
716	SOCIEDADE HOSPITALAR SAO JOSE	223336-3	89.646.509/0001-10
	001 004243 00000000021164	6.440,85	

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* MINISTERIO DA SAUDE

RELACAO DE vlr.bruto de producao

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EFETUADOS

PAGINA : 0000014 *

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* SISTEMA UNICO DE SAUDE

EMISSAO : 30/08/2024 *

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* INFORMACOES AMBULATORIAIS

COMPETENCIA: JUL/2024

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TABELA : 202407b *

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SSMA/RS

SEC. EST. SAUDE RIO GRANDE DO SUL

VALORES

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EM REAIS

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NOME / RAZAO SOCIAL

CODIGO

CPF /CNPJ

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BANCO

AGENCIA

C. CORRENTE

VALOR (R\$)

730

SOCIEDADE HOSPITALAR SAO LUIZ GONZA

225989-3

97.081.756/0001-44

731

001 004375 00000000030155

101.460,31

732

SOCIEDADE PARA FUND E MANUT DO HOSP

222767-3

98.227.986/0001-31

733

001 027405 00000000504009

28.912,11

734

SUELEN WAGNER ME

938769-2

26.544.434/0001-46

735

041 000308 00000603552704

2.895,60

736

UNIAO ESPIRITA BAGEENSE

765297-6

87.415.550/0001-50

737

041 000132 000060320890-6

3.409,30

738

UNIDADE DE PRONTO ATENDIMENTO

222866-1

92.405.356/0001-23

739

001 006807 00000000182036

4.340,72

740

UNIRAD RADIOLOGICA CAPAO DA CANOA S

353678-5

06.865.379/0001-89

741

001 036617 00000000100684

26.801,02

742

UNOLAB LABORATORIO DE ANALISES CLIN

695805-2

14.508.035/0001-40

743

041 000630 00000606178501

3.121,27

744

URGEMED SERVICOS MEDICOS LTDA

555094-7

01.281.990/0001-46

745

001 027332 00000000085774

1.598,80

746

VENDRUSCOLO E VENDRUSCOLO LTDA

588562-0

02.510.186/0002-35

747

001 00877X 00000000017302

2.768,60

748

VERA LUCIA STOCKER BORGES ME

736175-0

18.576.810/0001-56

749

197 000197 006.050160.0-1

13.860,00

750

VITALAB LABORATORIO DE ANALISES CLI

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