

RF

ESC(s17,27H

*****05.06**
* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000001 *
* SISTEMA UNICO DE
SAUDE
EMISSAO : 27/09/2024 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2024 TABELA : 202408c *

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

NOME / RAZAO SOCIAL				CODIGO
BANCO	AGENCIA	C. CORRENTE	CPF /CNPJ	VALOR (R\$)
A MORAES GOULART				515312-3
001	002631	000000000110884		5.065,44
AACC LABORATORIO DE ANALISES CLINIC				502916-3
001	039098	00000000080187		4.680,64
AACC LABORATORIO DE ANALISES CLINIC				611083-5
083	003909	000000008617-7		7.546,29
AACC LABORATORIO DE ANALISES CLINIC				722863-5
041	000786	00000600719004		11.860,09
ALCIDES SILVA DA CUNHA CIA LTDA				625858-1
001	004375	000000000033901		6.334,46
ALEXANDRE NABAES FERREIRA E CIA LTD				223345-2
001	00670X	000000000034061		9.813,65
ALEXO CESAR VEZZOSI WALLAU CIA LTDA				622457-1
001	026921	000000000610739		311.301,73
ALFANALISES LABORATORIO DE ANALISES				800863-9
083	000314	0000000005613-0		13.443,58
ANDRISSA VARGAS DOS SANTOS				770448-8
748	000155	000000000926396		2.474,40
APAE ASSOCIACAO DE PAIS E AMOGOS DO				588088-2
001	006807	000000000120006		14.152,99
ARAUJO E FLECK LTDA				626372-0
001	045071	000000000010103		6.661,55
ASPIAZU FILHAS CIA LTDA				223536-6
001	024635	000000000627240		36.139,14
ASSOC ASSIST CULT E HOSP PE BENEDIT				225080-2
001	037117	000000000076007		24.512,05
ASSOC PAIS E AMIGOS DE EXCEPC DE TO				352593-7
001	007781	000000000029203		32.018,04
ASSOCIACAO BENEFICENTE DE IGREJINHA				222766-5
001	011886	000000000030309		540.815,38
ASSOCIACAO BENEFICENTE DE PAROBE				222776-2
001	032468	000000000048003		525.242,01
ASSOCIACAO BENEFICENTE DOS RECEPTOR				224931-6
001	001325	000000000045063		23.927,39
ASSOCIACAO BENEFICENTE HOSPITAL SAN				224432-2
001	00488X	00000000002029X		76.465,10
ASSOCIACAO BENEFICENTE HOSPITALAR S				222768-1
001	025674	000000000020028		3.526,74
ASSOCIACAO BENEFICENTE NOSSA SENHOR				222856-4
001	024635	00000001518038		11.320,86
ASSOCIACAO BENEFICENTE OSWALDO CRUZ				760754-7
041	000692	00000612780300		33.285,00
ASSOCIACAO BENEFICENTE SANTA ROSA D				223442-4
001	014745	000000000022233		9.405,00

37	ASSOCIACAO BENEFICIENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	714.086,42	
38	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	14.773,26	
39	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	20.652,16	
40	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	262.659,57	
41	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	66.940,68	
42	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	67.422,31	
43	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	301.876,54	
44	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	7.234,75	
45	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	606.658,82	
46	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	189.243,48	
47	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.676.267,82	
48	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	2.154,26	
49	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	415.037,27	
50	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01
	001 008648 00000000015881	14.688,82	
51	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85
	001 03732X 00000000060658	8.407,91	
52	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	371659-7	03.022.882/0001-84
	001 006823 00000000132012	10.714,33	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07
	001 003182 00000000032751	8.880,63	
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384809-4	87.476.826/0001-00
	001 001929 00000000043613	33.042,90	
55	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	512098-5	87.636.999/0001-48
	001 001325 00000000352586	5.223,91	
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	369532-8	87.656.567/0001-07
	001 003719 00000000243078	35.357,67	

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60 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000002 *

61 * SISTEMA UNICO DE
SAUDE

EMISSAO : 27/09/2024 *

62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2024 TABELA : 202408c *

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64
65 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\$)

69

70	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	354582-2	88.505.821/0001-20
	001 006823 00000000128325	28.750,00	
71	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	535049-2	88.881.198/0001-00
	001 006947 00000000074764	10.407,63	
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	345320-0	89.078.059/0001-06

	001	001384	000000000072958	38.042,73	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000345	300490-2	89.283.998/0001-92
				33.573,00	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00362X	512315-1	89.287.007/0001-40
				17.959,90	
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	004901	389725-7	89.657.159/0001-97
				5.619,06	
76	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	003697	364962-8	89.834.352/0001-56
				35.393,01	
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001473	585322-2	89.910.673/0001-92
				7.632,66	
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	005010	606834-0	89.965.966/0001-77
				9.111,70	
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	013676	392237-5	90.476.532/0001-92
				10.142,58	
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	007269	388197-0	90.779.752/0001-95
				12.280,65	
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00877X	348962-0	90.870.601/0001-48
				14.119,98	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	00488X	568229-0	90.935.206/0001-04
				9.500,44	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	027332	509770-3	90.937.137/0001-60
				11.962,59	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	003378	525141-9	91.571.414/0001-26
				7.656,74	
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	008710	541639-6	91.573.261/0001-56
				12.590,36	
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006173	373810-8	91.989.947/0001-22
				9.465,10	
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	009660	590447-1	91.991.422/0001-21
				9.895,20	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000922	558349-7	92.035.179/0001-30
				17.766,60	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	017566	399806-1	92.452.119/0001-13
				7.839,46	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00779X	392788-1	93.245.157/0001-68
				7.951,50	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	034037	383757-2	93.317.790/0001-14
				8.058,49	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	001260	738408-4	95.627.121/0001-74
				112.018,29	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00457X	549508-3	98.112.063/0001-34
				10.914,04	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	041	000342	635088-7	01.150.454/0001-01
				10.955,40	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	001	007951	501658-4	89.095.129/0001-34
				12.377,64	
96	ASSOCIACAO DE PAIS E AMIGOS EXCEPCI	001	030678	509011-3	89.346.043/0001-37
				9.650,07	
97	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	001	020435	545548-0	92.418.052/0001-09
				5.365,66	
98	ASSOCIACAO DE SAUDE DE DOM FELICIAN	001	020303	695368-9	14.633.530/0001-81
				40.007,32	
99	ASSOCIACAO DO HOSPITAL DE CARIDADE	001	00362X	223532-3	91.945.204/0001-50
				184.291,72	
100	ASSOCIACAO DOS DEFICIENTES FISICOS	001	006807	617657-7	92.403.500/0001-92
				3.247,56	
101	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	001	005002	642423-6	92.741.016/0004-16
				154.821,02	
102	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	041	000152	647617-1	88.928.080/0001-90
				88.810,64	
103	ASSOCIACAO DOS TRABALHADORES DE RON	001	013765	223541-2	90.161.894/0001-94
				29.573,33	
104	ASSOCIACAO EDUCACIONAL E CARITATIVA	001	020753	224954-5	89.428.734/0017-47
				830,66	
105	ASSOCIACAO EDUCADORA SAO CARLOS HOS	001	036617	270796-9	88.625.686/0037-68
				234.659,96	
106	ASSOCIACAO FILHAS DE SAO CAMILO	001	004162	222770-3	61.986.402/0012-54
				12.810,08	
107	ASSOCIACAO FRANCISCANA DE ASSISTENC	001	006793	225071-3	03.066.309/0003-34
				12.321,78	
108	ASSOCIACAO FRANCISCANA DE ASSISTENC	001	030589	592221-6	03.066.309/0009-20
				347.365,11	

109	ASSOCIACAO HOSPITAL BOM PASTOR IJUI	226103-0	92.004.225/0001-34
	001 003719 00000000027596	84.208,62	
110	ASSOCIACAO HOSPITAL DE CARIDADE DE	270799-3	90.863.366/0001-87
	001 013773 00000000040762	16.578,44	
111	ASSOCIACAO HOSPITAL DE CARIDADE DE	225990-7	96.210.471/0001-01
	001 001384 0000000003326X	892.433,14	FF
112			
113	ESC(s17,27H		
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115	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao	
	EFETUADOS	PAGINA : 0000003 *	
116	* SISTEMA UNICO DE		
	SAUDE		
	EMISSAO : 27/09/2024 *		
117	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	AGO/2024	TABELA : 202408c *	
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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\$)	
124			

125	ASSOCIACAO HOSPITAL DE CARIDADE DE	225082-9	96.418.025/0001-89
	001 013773 00000000033243	44.003,60	
126	ASSOCIACAO HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49
	001 00457X 00000000028118	192.816,86	
127	ASSOCIACAO HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08
	001 00670X 00000000030066	120.822,28	
128	ASSOCIACAO HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38
	001 003719 00000000020982	2.807.986,47	
129	ASSOCIACAO HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70
	001 024910 00000000021385	14.822,88	
130	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15
	001 023523 00000000041068	12.183,25	
131	ASSOCIACAO HOSPITALAR 15 DE NOVENBR	226383-1	90.660.200/0001-63
	001 006777 00000000029408	670,07	
132	ASSOCIACAO HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78
	001 006777 00000000121002	12.307,42	
133	ASSOCIACAO HOSPITALAR BENEFICIENTE A	226588-5	90.164.377/0001-79
	001 00779X 00000000023620	9.720,66	
134	ASSOCIACAO HOSPITALAR BENEFICIENTE D	224695-3	88.417.787/0001-32
	001 007269 00000000023663	104.198,15	
135	ASSOCIACAO HOSPITALAR BENEFICIENTE S	224698-8	92.021.062/0001-06
	001 051225 0000000002788X	2.781.155,42	
136	ASSOCIACAO HOSPITALAR BENEFICIENTE	617902-9	08.473.435/0001-65
	001 043907 00000000058769	6.036,15	
137	ASSOCIACAO HOSPITALAR BENEFICIENTE	538411-7	08.579.164/0001-27
	001 00877X 000000006000-8	564.449,87	
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	13.684,34	
140	ASSOCIACAO HOSPITALAR BOM PASTOR	226106-5	90.167.289/0001-20
	001 007323 00000000031844	48.753,66	
141	ASSOCIACAO HOSPITALAR CHIAPETTA	226110-3	94.449.907/0001-86
	001 007323 00000001034529	1.919,78	
142	ASSOCIACAO HOSPITALAR COMUNITARIA D	565772-5	08.083.168/0001-10
	001 013714 00000000194239	10.198,44	
143	ASSOCIACAO HOSPITALAR COMUNITARIA R	337869-1	04.928.075/0001-98
	001 013714 0000000006680X	39.838,37	
144	ASSOCIACAO HOSPITALAR DE CARIDADE B	225987-7	89.931.760/0001-26

	001	04654X	000000000049646	17.979,67	
145	ASSOCIACAO	HOSPITALAR DE CARIDADE D	226115-4	90.167.107/0001-11	
	001	008826	000000000183067	1.515,54	
146	ASSOCIACAO	HOSPITALAR DE CARIDADE S	225986-9	08.636.725/0001-82	
	001	006793	00000000019431X	10.004,98	
147	ASSOCIACAO	HOSPITALAR DE ERVAL SECO	225780-7	88.216.999/0001-51	
	001	020435	000000000419869	7.328,35	
148	ASSOCIACAO	HOSPITALAR DE RONDA ALTA	223542-0	97.319.487/0001-01	
	001	013765	00000000003620X	26.777,92	
149	ASSOCIACAO	HOSPITALAR MARCELINENSE	224961-8	20.088.681/0001-07	
	001	007722	00000000012513X	3.344,41	
150	ASSOCIACAO	HOSPITALAR ROQUE GONZALE	225985-0	89.003.941/0001-92	
	001	016977	000000000021393	2.383,70	
151	ASSOCIACAO	HOSPITALAR SANTA RITA	223531-5	02.545.778/0001-01	
	001	00362X	000000000053082	45.619,61	
152	ASSOCIACAO	HOSPITALAR SANTA TERESA	225993-1	90.456.070/0001-41	
	001	020974	000000000027065	10.876,89	
153	ASSOCIACAO	HOSPITALAR SANTO AFONSO	225067-5	96.419.353/0001-08	
	001	037117	000000000035017	16.895,02	
154	ASSOCIACAO	HOSPITALAR SANTO ANTONIO	223538-2	88.734.785/0001-77	
	001	020052	000000000021016	9.587,14	
155	ASSOCIACAO	HOSPITALAR SAO GABRIEL A	222862-9	01.979.048/0001-56	
	001	006807	000000000054755	26.433,58	
156	ASSOCIACAO	HOSPITALAR SAO JOSE	222873-4	01.884.775/0001-30	
	001	01379X	000000000010065	35.293,46	
157	ASSOCIACAO	HOSPITALAR SAO ROQUE DE	224949-9	89.428.783/0001-12	
	001	037680	000000000042056	6.500,95	
158	ASSOCIACAO	HOSPITALAR TUCUNDUVA E N	505017-0	08.139.573/0001-02	
	001	027413	000000000084166	15.856,54	
159	ASSOCIACAO	HOSPITALAR VILA NOVA	952879-2	04.994.418/0002-01	
	104	002515	000000000012653	191.018,14	
160	ASSOCIACAO	HOSPITALAR VILA NOVA	222793-2	04.994.418/0004-65	
	041	000940	00000601080015	1.137.329,82	
161	ASSOCIACAO	HOSPITALAR VILA NOVA	018192-7	04.994.418/0005-46	
	041	000219	00000607993705	154.857,65	
162	ASSOCIACAO	HOSPITALAR VILA NOVA	225757-2	04.994.418/0007-08	
	001	002631	000000000032069	12.686,38	
163	ASSOCIACAO	HOSPITALAR VILA NOVA	638910-4	04.994.418/0008-99	
	001	000108	000000000075612	840.574,89	
164	ASSOCIACAO	HOSPITALAR VILA NOVA	222784-3	04.994.418/0011-94	
	423	001111	00000130020259	378.066,19	
165	ASSOCIACAO	HOSPITALAR VILA NOVA	223540-4	04.994.418/0012-75	
	001	005010	000000000037907	37.338,86	
166	ASSOCIACAO	ORDEM AUXILIADORA DE SEN	225755-6	91.365.718/0001-37	
	041	002832	00000600124000	219.444,80	

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*****05.06**

170 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
171 * SISTEMA UNICO DE
SAUDE
EMISSAO : 27/09/2024 *
172 * INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2024 TABELA : 202408c *

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

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177					
178	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ		
	BANCO AGENCIA	C. CORRENTE	VALOR (R\$)		
179					

180	ASSOCIACAO PAIS AMIGOS DOS EXCEPCIO	537853-2	88.716.915/0001-49
	001 004448 00000000172421	8.384,22	
181	ASSOCIACAO PROTETORA HOSPITAL DE CA	224422-5	98.314.099/0001-09
	001 003379 00000000020192	29.962,34	
182	ASSOCIACAO PROTETORA HOSPITAL SAO F	226108-1	90.735.622/0001-50
	001 03701X 00000000026735	26.798,57	
183	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	237.613,36	
184	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	3.247,72	
185	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	22.067,40	
186	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 00000000010162	32.300,97	
187	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 00000000229393	29.980,54	
188	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	5.726,54	
189	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 00000000439215	3.375,27	
190	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 00000000260002	7.347,82	
191	CARINE ELOISA RENNEN DE AVILA EIREL	399311-6	02.637.317/0001-69
	001 020273 0000000021227X	1.307,60	
192	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 00000000401013	1.942,20	
193	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 00000000100900	17.617,48	
194	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 00000000053007	20.142,52	
195	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 00000000126675	172.211,48	
196	CENTRO DE REABILITACAO GUIMARAES E	384820-5	03.644.856/0001-98
	001 004162 00000000072664	31.362,93	
197	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 00000000044598	342.088,82	
198	CITOANALISES LABORATORIO DE ANALISE	796687-3	89.346.100/0003-40
	083 005002 00000000020885	5.088,63	
199	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29
	001 025542 00000000108073	1.978,84	
200	CLINICA DE DOENCAS RENAIIS DE ALVORA	223106-9	97.002.422/0001-38
	001 014303 00000000045845	455.792,43	
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 0000000035242X	22.318,08	
203	CLINICA DE FISIOTERAPIA SANTA RITA	222686-3	01.794.832/0001-90
	001 012491 00000000214221	36.628,50	
204	CLINICA DE FISIOTERAPIA SARTURI LTD	225956-7	01.590.834/0001-67
	001 001384 0000000011670X	18.434,40	
205	CLINICA DE ORTOPEDIA E TRAUMATOLOGI	223461-0	92.005.388/0001-31
	001 00362X 00000000033332	8.369,20	
206	CLINICA RADIOLOGICA DA CIDADE DE PA	722363-3	90.169.061/0004-12
	246 000092 000000003335-9	31.608,30	
207	CLINICA RADIOLOGICA PIAIA EIRELI EP	222848-3	04.713.049/0001-42
	001 006807 00000000107719	23.160,90	
208	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08
	001 001260 00000000033502	450.030,05	
209	CLINICA RENAL DE SANTA MARIA LTDA	224240-0	87.683.041/0002-99
	001 001260 00000000498785	419.014,67	
210	CLINICA RENAL DR GATZ LTDA	225602-9	89.970.925/0001-79
	001 001384 00000000043109	504.995,24	
211	CLOVIS BOITO CIA LTDA	352615-1	07.206.199/0001-58
	001 001473 00000000113336	108.407,44	
212	COMUNIDADE DA COLONIA NOVA	226201-0	91.569.038/0001-35
	001 000345 0000000016867X	12.972,70	
213	CONG IRMAS SERVAS IMACULADA CONC VI	223443-2	87.263.364/0004-95
	001 004243 00000000020656	81.862,13	
214	CONGREGACAO DE NOSSA SENHORA	224681-3	92.017.516/0010-58
	001 007900 00000000023019	64.463,01	
215	CONSORCIO DE DESENVOLVIMENTO INTERM	648924-9	03.656.200/0001-95
	001 006785 00000000148997	83.905,73	
216	CONSORCIO INTERMUNICIPAL CI CENTRO	694464-7	07.926.117/0001-40

217	041	000160	0000000008030.3	33.811,80	
	CONSORCIO INTERMUNICIPAL DA REGIAO			760878-0	15.344.304/0001-43
	002	000820	00000419734006	193.770,78	
218	CONSORCIO INTERMUNICIPAL DA REGIAO			399699-9	94.446.804/0001-62
	001	030589	000000000254401	139.681,38	
219	CONSORCIO INTERMUNICIPAL DE SAUDE -			MANTEN.	02.231.696/0001-92
	001	003719	000000000083895	208.696,73	
220	CONSORCIO INTERMUNICIPAL DO VALE DO			374635-6	06.205.888/0001-85
	041	000910	00000410262101	50.049,30	
221	CONSORCIO INTERMUNICIPAL DO VALE DO			656034-2	07.662.324/0001-34
	001	003182	00000000024841X	11.543,13	FF

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223 **RSO** (s17,27H
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225 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
226 EFETUADOS PAGINA : 0000005 *
227 * SISTEMA UNICO DE
228 SAUDE

EMISSAO : 27/09/2024 *

227 * INFORMACOES AMBULATORIAIS COMPETENCIA:
228 AGO/2024 TABELA : 202408c *

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

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

235	CONSULTORIO DE RADIOLOGIA CLINICA I			222966-8	92.516.780/0002-26
	001	032409	000000000066044	16.695,00	
236	CUIDARE SERVICOS DE DIALISE LTDA			270782-9	33.753.308/0003-29
	591	003275	0000000009318-1	353.175,82	
237	DIAGNOSTICA ANALISES CLINICAS E ANA			350984-2	06.305.638/0001-17
	044	000197	00000685346401	14.355,57	
238	DIAGNOSTICOS POR IMAGEM CAPAO DA CA			681486-7	13.553.692/0001-47
	001	036617	000000000187259	12.362,50	
239	EDUARDO PUREZA NUNES CIA LTDA			558320-9	92.097.781/0001-00
	001	006173	000000000417270	5.219,65	
240	EGLASSEN LABORATORIO DE ANALISES CL			685956-9	13.731.577/0001-15
	001	006793	000000000180718	2.817,07	
241	ELLOS CLINICA DE FISIOTERAPIA LTDA			797656-9	24.260.938/0001-09
	104	000519	0000000001507-1	45.185,53	
242	EMYLY KOCK FAGUNDES CIA LTDA ME			695643-2	13.494.290/0001-19
	001	04654X	000000000073660	393,23	
243	ERECHIM CENTRO DE PATOLOGIA MEDICA			513371-8	07.774.660/0001-79
	001	001325	000000000355569	22.102,76	
244	FAE SERVICOS EM SAUDE EIRELI ME			922683-4	07.898.226/0003-62
	041	000360	000000000123456	551,72	
245	FAGUNDES E SCHNEIDER LTDA			630053-7	08.084.049/0002-62
	001	01379X	000000000200778	2.090,91	
246	FERNANDA LANES VERA			621556-4	09.008.114/0001-52
	001	006289	000000000357340	29.166,90	
247	FERNANDO BARRILES VIVIAN			226148-0	95.148.268/0001-81
	001	00801X	000000000052345	2.433,59	
248	FISIOCENTER FISIOTERAPIA E REABILIT			502407-2	02.516.401/0001-24
	001	024848	000000000187070	2.782,90	
249	FISIOCENTRO CLINICA DE FISIOTERAPIA			367229-8	90.868.670/0001-17
	001	001325	0000000004315X	19.095,30	
250	FISIOMAIAS REABILITACAO FISICA E EST			362356-4	07.376.211/0001-72
	001	014303	00000000018991X	39.545,11	
251	FISIOMAIAS REABILITACAO FISICA E EST			730923-6	07.376.211/0002-53
	001	014303	00000000018991X	29.615,88	

252	FRESENIUS MEDICAL CARE LTDA			01.440.590/0002-17
	001	017698	00000000550051	3.656,34
253	FUND ASSIST E BEBNEFICIENTE MARIA AN			226182-0
	083	000345	00000000464058	39.421,92
254	FUNDACAO ARAUCARIA			224679-1
	001	014133	00000000088986	38.895,57
255	FUNDACAO ARAUCARIA			381959-0
	001	003638	00000000011258	118.383,96
256	FUNDACAO ASSISTENCIAL E BENEFICIENTE			225754-8
	001	001929	00000000032654	362.514,10
257	FUNDACAO DE SAUDE DR JACOB BLESZ			223635-4
	041	000959	00000600822506	41.596,68
258	FUNDACAO HOSPITALAR DE IBIACA			224686-4
	001	037303	0000000002841X	992,18
259	FUNDACAO HOSPITALAR DE ROLANTE			225756-4
	001	045071	00000001035320	74.909,12
260	FUNDACAO HOSPITALAR DR OSWALDO DIES			225746-7
	001	013803	00000000600059	74.802,86
261	FUNDACAO HOSPITALAR EDUCACIONAL E S			223217-0
	001	024848	00000000401013	537.836,58
262	FUNDACAO HOSPITALAR OFTALMOLOGICA U			224496-9
	001	000922	00000000062472	592.180,95
263	FUNDACAO HOSPITALAR PIO XII			222861-0
	001	01379X	00000000066117	49.285,98
264	FUNDACAO HOSPITALAR SANTA TEREZINHA			270791-8
	001	001325	00000000034908	2.155.635,90
265	FUNDACAO HOSPITALAR SAO JOSE			560274-2
	041	000557	00000403066404	17.872,20
266	FUNDACAO MEDICO HOSPITALAR DR HONOR			226202-9
	001	00801X	00000000021555	23.341,76
267	FUNDACAO MUNICIPAL DE SAUDE HOSPITA			MANTEN.
	001	013684	00000000051047	24.639,94
268	FUNDACAO REGIONAL INTEGRADA			586699-5
	001	006807	00000000195057	3.158,54
269	GAZOLA DOTTO LTDA			743369-7
	002	000692	00000612697500	4.089,28
270	GILBERTO NOGUEIRA DA SILVA CIA LTDA			397194-5
	001	028932	00000000190950	58.751,80
271	GISELE DE ALMEIDA PAGLIOSA ME			778696-4
	083	000960	00000600626308	3.058,84
272	GRIEBLER TISSOT LTDA			572051-6
	001	025674	00000000121630	8.764,83
273	GUILHERME ARDENNGHI BALSAN ME			908811-3
	418	000303	000061047570-5	11.078,53
274	GULARTE OLIVEIRA E VARGAS LTDA			624862-4
	001	006173	00000000440175	44.801,54
275	HERMES E CAVALHEIRO ANALISES CLINIC			226335-1
	001	008710	00000000028606	4.713,96
276	HISTOMED SERVICOS DE PATOLOGIA E CI			222579-4
	001	003182	00000000034304	4.548,84

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278 ESC(s17,27H
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280 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000006 *
281 * SISTEMA UNICO DE
SAUDE
EMISSAO : 27/09/2024 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2024 TABELA : 202408c *
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	HOSPITAL AGUDO		223438-6	87.068.094/0001-19
	001 004537	000000000024171	126.717,37	
291	HOSPITAL ANA NERY SANTA CRUZ DO SUL		279297-4	95.422.358/0009-76
	591 003683	000000000000531	150.274,61	
292	HOSPITAL ANA NERY SANTA CRUZ DO SUL		684413-8	95.422.358/0010-00
	591 003683	000000000005436	35.407,28	
293	HOSPITAL ANA NERY SANTA CRUZ DO SUL		223210-3	95.422.358/0011-90
	001 012483	000000000069965	183.081,79	
294	HOSPITAL ANA NERY SANTA CRUZ DO SUL		223208-1	95.422.358/0012-71
	001 034185	000000000062928	160.799,44	
295	HOSPITAL BENEFICENCIA ALTO JACUI		224691-0	91.495.994/0001-10
	001 008397	000000000402087	39.857,12	
296	HOSPITAL BENEFICENTE DR CESAR SANTO		224699-6	92.032.226/0001-92
	001 000922	000000000026603	64.865,87	
297	HOSPITAL BENEFICENTE SANTA LUCIA		224687-2	88.590.369/0001-42
	001 017566	00000000015606X	84.400,44	
298	HOSPITAL BENEFICENTE SAO JOAO		224676-7	95.324.638/0001-94
	001 007315	00000000124003X	106.875,43	
299	HOSPITAL BENEFICENTE VALE DO SOL HB		223633-8	95.427.522/0001-80
	001 043672	000000000038954	9.852,30	
300	HOSPITAL BERNARDINA SALLES DE BARRO		224409-8	91.024.562/0001-20
	001 00619X	000000000401072	62.345,59	
301	HOSPITAL DE CARIDADE DE CANGUCU		223292-8	88.239.074/0001-26
	001 006173	000000000205060	71.209,37	
302	HOSPITAL DE CARIDADE DE CRISSIUMAL		270800-0	89.051.247/0001-40
	001 013722	000000000030538	43.209,66	
303	HOSPITAL DE CARIDADE DE MATA		224418-7	90.140.468/0001-74
	001 037427	000000000053090	4.032,64	
304	HOSPITAL DE CARIDADE DE SANTIAGO		224435-7	96.136.643/0001-36
	001 003530	000000000030880	535.084,13	
305	HOSPITAL DE CARIDADE FREI CLEMENTE		224696-1	97.503.676/0001-30
	001 004901	000000000020877	272.045,06	
306	HOSPITAL DE CARIDADE NOSSA SENHORA		223334-7	92.637.792/0001-28
	001 009660	00000000002421X	102.228,60	
307	HOSPITAL DE CARIDADE NOSSA SENHORA		224823-9	95.281.929/0001-42
	001 003301	000000000020818	400.627,20	
308	HOSPITAL DE CARIDADE SANTO ANTONIO		225997-4	88.896.774/0001-93
	001 025542	000000000160059	2.728,65	
309	HOSPITAL DE CARIDADE SAO ROQUE		224410-1	89.891.337/0001-40
	001 007072	000000000024740	722.238,50	
310	HOSPITAL DE CARIDADE SAO ROQUE		224431-4	89.891.337/0007-35
	041 000613	00000600042721	53.603,13	
311	HOSPITAL DE CLINICAS DE PASSO FUNDO		224692-9	92.030.543/0001-70
	001 000922	000000000026611	1.685.114,59	
312	HOSPITAL DR ERNESTO MAURICIO ARNDT		223344-4	92.206.325/0001-43
	001 006173	000000000010715	11.007,08	
313	HOSPITAL DR ROBERTO BINATTO		636481-0	89.891.337/0004-92
	001 007072	000000000120758	14.227,34	
314	HOSPITAL PARAISO SOCIEDADE ASSISTEN		223446-7	87.769.493/0001-07
	001 032441	000000000020109	14.446,42	
315	HOSPITAL SANTA BARBARA BENEFICENTE		226389-0	95.356.473/0001-32
	001 008710	000000000022675	15.707,94	
316	HOSPITAL SANTA TEREZINHA		225212-0	90.619.248/0001-28
	001 037249	000000000054542	17.104,49	
317	HOSPITAL SANTA TEREZINHA		224704-6	91.272.732/0001-96
	001 007315	000000000073032	11.283,81	
318	HOSPITAL SANTA TEREZINHA DE PALMITI		222858-0	87.664.793/0001-21
	001 037494	000000000100935	33.185,20	
319	HOSPITAL SANTO ANTONIO		224433-0	96.535.760/0001-72
	001 005614	000000000024341	41.499,27	
320	HOSPITAL SANTO ANTONIO		224674-0	97.577.928/0001-75
	001 008761	000000004367014	172.582,30	
321	HOSPITAL SAO FRANCISCO DE PAULA		222777-0	96.554.829/0001-05
	001 007242	000000000020648	113.811,62	
322	HOSPITAL SAO JOAO DE ARVOREZINHA		225216-3	87.382.867/0001-37
	001 01477X	000000000020885	13.296,99	
323	HOSPITAL SAO JOSE		224680-5	92.025.006/0001-31
	001 026859	000000000136816	13.294,68	

324	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	156.955,86	
325	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 00000000192023	2.973,65	
326	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	162.549,48	
327	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 00000000051497	7.003,60	
328	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85
	104 000456 00000000002563	297.829,92	
329	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04
	083 00488X 00000000078980	2.489,25	
330	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00
	101 000333 00000000698300	23.587,16	
331	INSTITUTO BRASILEIRO DE SAUDE ENSIN	270795-0	07.836.454/0020-09
	748 000116 000000051029-1	145.040,83	
332			
333	ESC(s17,27H		
334			

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335	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao	
	EFETUADOS	PAGINA : 0000007 *	
336	* SISTEMA UNICO DE		
	SAUDE		
	EMISSAO : 27/09/2024 *		
337	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	AGO/2024	TABELA : 202408c *	
338			

339			
340	SSMA/RS SEC.EST.SAUDE RIO GRANDE DO		VALORES
	SUL		
	EM REAIS		
341			
342			
343	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
344			
345	INSTITUTO DE ANATOMIA PATOLOGICA E	626968-0	10.748.403/0001-77
	001 001384 00000000375527	98.950,67	
346	INSTITUTO DE PATOLOGIA DE PASSO FUN	224521-3	88.496.401/0001-25
	001 000922 00000000027995	53.899,24	
347	INSTITUTO MARIA SCHMITT DE DESENVOL	MANTEN.	28.700.530/0001-61
	001 005401 00000000440523	117.266,85	
348	INSTITUTO MARIA SCHMITT DE DESENVOL	522396-2	28.700.530/0045-82
	01 000540 0000000048251-X	483.778,11	
349	IRMANDADE DA S CASA DE MISERICORD	223339-8	96.014.600/0001-88
	001 002356 00000000021024	90.758,16	
350	IRMANDADE DA SANTA CASA DE CARIDADE	224832-8	87.200.929/0001-42
	001 001449 00000000040894	371.167,02	
351	IRMANDADE DE SANTA CASA DE CARIDADE	224820-4	96.593.322/0001-60
	001 001538 0000000002077X	674.033,80	
352	ITASSUSA RODRIGUES DA ROSA	225613-4	89.371.256/0001-19
	001 004375 000000000211923	2.915,89	
353	JOSEANE LOPES PEREIRA	685801-5	87.338.760/0001-91
	041 000764 00003500555005	36.268,90	
354	KATIUSCIA AOZANI MUNARETO ME	690743-1	13.808.858/0001-29
	001 04654X 0000000006811X	1.985,42	
355	LAB ANALISES E PESQUISA CLINICAS SA	223357-6	89.378.194/0001-77
	001 00670X 0000000003035X	11.619,71	
356	LAB ANATOP CITOP ZANELLA LTDA	717609-0	16.725.394/0001-85
	041 000630 00000606845001	120.119,39	
357	LABCENTER LABORATORIO LTDA	356647-1	07.265.485/0001-94
	001 041564 00000000055786	2.460,44	
358	LABIVIDA LABORATORIO DE ANALISES CL	224225-7	03.581.320/0001-70
	001 032816 00000000138878	129.321,61	
359	LABORATORIO ANALISES CLINICAS SANTA	225611-8	91.295.626/0001-28

360	001	004375	000000000036285	7.088,76	
	LABORATORIO BIOCLINICO	SAO LUIZ LTD	225741-6	04.509.155/0001-09	
	001	034037	000000000069477	7.735,98	
361	LABORATORIO BIOMAG	LTD	226303-3	93.540.953/0001-23	
	001	006777	000000000030813	2.146,86	
362	LABORATORIO BIOVITA	LTD	225027-6	02.777.646/0001-05	
	041	000323	00006010663-06	1.690,95	
363	LABORATORIO BOM PASTOR	LTD	222672-3	89.667.927/0001-93	
	083	011886	000000000031534	18.899,47	
364	LABORATORIO BOM PASTOR	LTD	591444-2	89.667.927/0003-55	
	001	011886	000000000269786	4.166,30	
365	LABORATORIO BRASIL DE ANALISES	CLIN	224969-3	92.080.589/0001-01	
	001	007951	000000000053244	2.393,91	
366	LABORATORIO CENTRAL DE ANALISES	CLI	224228-1	01.927.752/0001-65	
	001	001260	000000000575127	90.111,40	
367	LABORATORIO CITO	LTA	653469-4	11.036.893/0001-41	
	232	0694-7	0000000026493-8	30.707,34	
368	LABORATORIO CLINICO PROGNOSE	LTD	521349-5	91.578.385/0001-24	
	001	006823	00000000025357X	4.857,13	
369	LABORATORIO CRB	LTD	603113-7	04.893.370/0001-56	
	001	002631	000000000077550	8.319,40	
370	LABORATORIO DE ANALISE	CERRO BRANCO	688814-3	14.396.594/0001-06	
	041	000586	0006.008644.03	5.108,24	
371	LABORATORIO DE ANALISE	CLINICAS JR	223356-8	04.369.490/0001-59	
	001	008087	000000001570102	2.122,19	
372	LABORATORIO DE ANALISES	CLINICAS	738602-8	10.955.543/0002-05	
	001	020052	000000000104108	7.062,13	
373	LABORATORIO DE ANALISES	CLINICAS BE	629688-2	10.896.358/0001-06	
	001	027413	000000000204005	379,89	
374	LABORATORIO DE ANALISES	CLINICAS BR	287599-3	01.797.818/0001-40	
	041	000233	00000600841608	4.039,20	
375	LABORATORIO DE ANALISES	CLINICAS DA	225615-0	92.904.408/0001-06	
	001	001384	000000000063509	2.707,05	
376	LABORATORIO DE ANALISES	CLINICAS DO	721652-1	17.257.207/0001-49	
	041	000323	00006034306-09	1.691,46	
377	LABORATORIO DE ANALISES	CLINICAS FO	225728-9	10.473.058/0007-00	
	055	002733	000000000178144	2.815,94	
378	LABORATORIO DE ANALISES	CLINICAS FO	998633-2	10.473.058/0011-88	
	001	027332	000000000400866	23.610,92	
379	LABORATORIO DE ANALISES	CLINICAS KL	225053-5	89.921.548/0001-88	
	001	006823	000000000081299	6.655,12	
380	LABORATORIO DE ANALISES	CLINICAS KN	223277-4	93.287.811/0001-04	
	001	006173	000000000010839	2.807,43	
381	LABORATORIO DE ANALISES	CLINICAS LU	226165-0	01.738.826/0001-15	
	001	000345	000000000034819	4.074,28	
382	LABORATORIO DE ANALISES	CLINICAS MI	225634-7	04.266.609/0001-68	
	001	031054	000000000065765	3.771,22	
383	LABORATORIO DE ANALISES	CLINICAS RI	224923-5	92.597.830/0001-66	
	001	037001	00000000005190X	6.031,87	
384	LABORATORIO DE ANALISES	CLINICAS SA	752464-1	91.295.626/0002-09	
	001	08297X	000000000007978	2.915,52	
385	LABORATORIO DE ANALISES	CLINICAS SA	225621-5	91.553.933/0001-61	
	001	006793	000000000028495	3.796,78	
386	LABORATORIO DE ANALISES	CLINICAS SE	223421-1	04.326.258/0001-33	
	001	008087	000000000074136	9.470,17	FF

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

EMISSAO : 27/09/2024 *

392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 AGO/2024 TABELA : 202408c *

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

VALORES

EM REAIS

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398	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ
399	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
400	LABORATORIO DE ANALISES CLINICAS SO		915806-5	89.346.100/0005-01
	246 005002	000000002088-5	4.135,08	
401	LABORATORIO DE ANALISES CLINICAS TR		222666-9	02.520.739/0001-50
	001 027405	00000000053279	2.372,47	
402	LABORATORIO DIAGNOSTICO LTDA ME		706286-9	15.550.196/0001-65
	001 001384	00000000598755	3.016,59	
403	LABORATORIO DIAGNOSTICO LTDA ME		723517-8	15.550.196/0002-46
	041 001117	006.184509.0-6	944,29	
404	LABORATORIO FONTANA E FAUSTINO S S		534703-3	08.354.141/0001-14
	126 000015	00000000131313	9.913,28	
405	LABORATORIO FONTANA GLORINHA S S LT		645492-5	10.968.855/0001-64
	001 027332	0000000019090X	4.319,22	
406	LABORATORIO FONTANA IMBE SS LTDA		717161-7	17.442.042/0001-85
	083 027332	00000000228222	6.956,37	
407	LABORATORIO FONTANA PALMARES DO SUL		222452-6	89.137.533/0001-23
	001 006947	00000000070610	6.537,92	
408	LABORATORIO FONTANA S S LTDA ME		355475-9	06.138.199/0001-03
	001 027332	00000000119172	8.590,30	
409	LABORATORIO FONTANA TERRA DE AREIA		644095-9	10.948.326/0001-07
	001 027332	00000000190896	6.268,19	
410	LABORATORIO FONTANA TRAMANDAI S S L		617617-8	10.473.058/0001-06
	001 027332	00000000178144	25.175,71	
411	LABORATORIO GRILLO LTDA		226146-4	92.921.386/0001-92
	001 007234	00000000071072	5.010,68	
412	LABORATORIO GRILLO LTDA		741636-9	92.921.386/0003-54
	041 001114	00000601007407	45.079,11	
413	LABORATORIO HORIZONTINA LTDA		225058-6	89.431.613/0001-97
	001 007951	00000000024023	1.908,86	
414	LABORATORIO IBERLEO LTDA		222449-6	91.891.721/0006-07
	001 006947	0000000003357X	6.954,30	
415	LABORATORIO IBERLEO LTDA EPP		705850-0	91.891.721/0013-28
	001 006947	0000000003357X	10.326,62	
416	LABORATORIO LUTZ LTDA		222899-8	92.685.445/0002-51
	001 006610	00000000134279	22.796,15	
417	LABORATORIO MARCAL LTDA ME		690824-1	11.893.960/0002-25
	001 006947	00000000283231	3.316,06	
418	LABORATORIO MOTTIN LTDA		222578-6	88.078.779/0001-09
	001 003182	00000000033391	23.758,85	
419	LABORATORIO MULLER SOCIEDADE SIMPLE		372100-0	03.409.187/0002-50
	001 003271	00000000360996	5.251,44	
420	LABORATORIO PORTAO LTDA		222906-4	87.344.057/0001-96
	001 024848	00000000401021	7.530,75	
421	LABORATORIO PROEXAME LTDA		222925-0	92.575.927/0001-78
	001 045101	00000000059617	10.181,53	
422	LABORATORIO SANTA HELENA LTDA		222962-5	92.885.664/0004-46
	001 028142	00000000091960	34.428,89	
423	LABORATORIO SANTA MARIA LTDA		589059-4	88.657.861/0001-98
	041 000630	00000606845001	26.324,43	
424	LABORATORIO SANTA VITORIA EIRELI		223259-6	01.844.103/0001-09
	001 002356	00000000052736	18.305,31	
425	LABORATORIO SAO LUCAS FREDERICO LTD		662058-2	92.404.987/0002-09
	001 006807	00000000227560	2.953,31	
426	LABORATORIO SAO VICENTE LTDA		411160-5	89.431.100/0003-48
	004 000306	000000047700-1	1.679,04	
427	LABORATORIO SAO VICENTE LTDA ME		225063-2	89.431.100/0001-86
	001 006823	00000000030414	6.006,28	
428	LABORATORIO SOMMER LTDA		224839-5	94.819.141/0001-84
	001 004448	00000000029564	5.382,07	
429	LABORATORIO TEGONI LTDA		222913-7	87.889.200/0001-25
	001 000108	000000001097539	22.794,90	
430	LABORATORIO VENDRUSCOLO E DALCIN		222834-3	02.510.186/0001-54
	001 00877X	00000000068128	6.742,07	
431	LABORATORIO VIDA DE ANALISES CLINIC		800862-0	89.723.688/0001-41

	001	006114	000000000034932	32.976,32	
432	LABORATORIO VITTALAB LTDA			222573-5	92.086.701/0001-03
	001	004162	00000000005724X	4.172,71	
433	LABORATORIO WIDAL LTDA			224518-3	90.785.452/0001-19
	001	000922	000000000031364	132.108,06	
434	LABORATORIO ZANATTA LTDA			366894-0	92.476.530/0001-29
	001	006807	00000000222224	4.959,00	
435	LABORCLINICA VIAMAO LTDA			222960-9	87.993.853/0001-50
	001	006289	000000000031925	34.323,34	
436	LACERDA E LACERDA CLINICA MEDICA LT			286362-6	17.397.427/0001-78
	095	000120	000062326960-6	364.467,08	
437	LAPEM LABORATORIO PESQUISAS MEDICAS			222665-0	01.887.756/0001-67
	001	027405	00000000554529	3.685,48	
438	LBP ANALISES CLINICAS LDTA			585325-7	04.986.331/0001-01
	001	011886	000000000083240	10.231,74	
439	LE MOS E FOREST SERVICOS DE SAUDE LT			700618-7	10.581.259/0001-27
	041	000001	00000600594104	4.708,20	
440	LETICIA MUNARETO ME			695645-9	13.546.657/0001-09
	001	04654X	000000000077569	364,70	
441	LIGA DE ASSISTENCIA SOCIAL HOSPITAL			223343-6	89.659.254/0001-20
	001	003387	000000000030082	16.287,86	

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445 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000009 *
446 * SISTEMA UNICO DE
SAUDE
EMISSAO : 27/09/2024 *
447 * INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2024 TABELA : 202408c *
448

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

453	NOME / RAZAO SOCIAL		CODIGO	CPF / CNPJ
454	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
455	LUIZ PAULO SEITENFUS FILHA LTDA		223347-9	04.209.246/0001-29
	001	014745	00000000101036	3.828,16
456	M B LABORATORIO DE ANALISES CLINICA		690084-4	13.337.595/0001-17
	001	007781	00000000203874	8.282,63
457	M LAZZAROTTO A P DORS LTDA		223350-9	02.089.615/0001-61
	001	008087	000000000010235	2.191,81
458	MAGALI TERRA RIBEIRO		073328-8	13.172.971/0005-94
	748	000307	000000000048064	2.086,89
459	MAGALI TERRA RIBEIRO ME		779297-2	13.172.971/0001-60
	001	025542	00000000119474	1.979,65
460	MAIER BIOMEDICINA LABORATORIAL LTDA		784314-3	22.063.803/0001-28
	041	000965	00000615450409	33.862,52
461	MAIRA R AGUIAR CIA LTDA		644201-3	11.274.948/0001-51
	041	000557	00000602244100	3.773,71
462	MARINA VALENTINI CIA LTDA		224836-0	93.060.697/0001-77
	001	026689	000000000055069	3.023,34
463	MASTERLAB LABORATORIO DE ANALISES C		672018-8	12.615.459/0001-89
	041	002832	006.073317.0-2	23.506,96
464	MAURO KIPPER		330128-1	06.193.753/0001-47
	041	000587	00010604947702	1.601,98
465	MDR FISCHER CIA LTDA		344554-2	92.601.426/0003-80
	001	004537	00000000126543	9.073,22
466	MDR FISCHER CIA LTDA		726781-9	92.601.426/0006-23
	001	004537	00000000126543	5.750,29

467	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.626,85	
468	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	4.092,28	
469	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 00000000144282	27.145,09	
470	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 00000000061360	2.150,45	
471	MUNICIPIO DE AJURICABA	MANTEN.	87.613.253/0001-19
	001 00779X 00000000064629	6.300,00	
472	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 00000000732737	156.197,87	
473	MUNICIPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50
	001 037257 00000000076104	13.620,15	
474	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
	001 006947 00000000082198	6.775,15	
475	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 00000000070491	9.889,30	
476	MUNICIPIO DE JARI	MANTEN.	01.609.402/0001-50
	001 008745 00000000580422	374,93	
477	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
	001 00619X 00000000010987	14.475,41	
478	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 00000000410888	19.759,90	
479	MUNICIPIO DE NOVA HARTZ	MANTEN.	91.995.365/0001-59
	001 036854 00000000825026	25.065,96	
480	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
	001 003182 00000000413275	6.017,20	
481	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	37.149,64	
482	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 00000000046221	266.092,95	
483	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	131.236,19	
484	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 00000000080586	10.688,61	
485	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 00000000072648	12.371,91	
486	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82
	001 008745 00000000085049	4.482,00	
487	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 00000000074101	1.423,80	
488	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 0000000007604X	3.580,97	
489	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 000000012676.4	8.838,17	
490	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 00000000019356	356.987,09	
491	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 00000000122408	381.423,76	
492	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 00000000042846	231.795,39	
493	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 00000000034614	427.551,41	
494	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 00000000570435	2.390,84	
495	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 00000000218561	84.096,15	
496	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	90.094,09	

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500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000010 *
501 * SISTEMA UNICO DE
SAUDE
EMISSAO : 27/09/2024 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2024 TABELA : 202408c *
503

504

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

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507

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
510	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	12.566,76	
511	PREF MUNICIPAL DE TRIUNFO	MANTEN.	88.363.189/0001-28
	001 027405 00000000503959	58.893,82	
512	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	33.838,28	
513	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 00000000151696	1.613,45	
514	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 00000000580430	12.098,29	
515	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
	001 014303 00000000580406	70.176,21	
516	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
	001 000299 00000000217700	2.269,08	
517	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
	001 007781 00000000083771	59.527,78	
518	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
	001 014745 00000000580449	775,45	
519	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
	001 036587 00000000060712	11.532,80	
520	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 00000000580406	3.891,70	
521	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	287.535,61	
522	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03
	001 013684 00000000071722	36.807,35	
523	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	40.580,49	
524	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12
	001 016977 0000000007019X	309,42	
525	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 00000000427403	84.199,31	
526	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001 017140 0000000006551X	13.090,72	
527	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31
	001 007900 00000000580414	2.392,34	
528	PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08
	001 000345 00000000258555	4.908,86	
529	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001 006173 0000000007702X	140.117,44	
530	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001 036617 00000000704229	65.755,56	
531	PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001 000299 00000000077925	50.962,59	
532	PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41
	001 006947 00000000580406	17.207,49	
533	PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001 009105 00000000072656	19.153,57	
534	PREFEITURA MUNICIPAL DE CENTENARIO	MANTEN.	93.539.138/0001-44
	001 020753 00000000403105	280,20	
535	PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77
	001 000426 00000000730459	3.939,14	
536	PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68
	001 002631 00000000735000	27.814,36	
537	PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05
	001 006793 00000000080691	2.250,00	
538	PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10
	001 001929 00000000704229	3.564,00	

539	PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001 027332 00000000580449	73.699,19	
540	PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001 000922 0000000058052X	6.329,91	
541	PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10
	001 020303 00000000580406	36.275,23	
542	PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001 001953 00000000078905	33.786,77	
543	PREFEITURA MUNICIPAL DE DR MAURICIO	MANTEN.	92.465.210/0001-73
	001 030988 00000000580414	5.625,00	
544	PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10
	001 031054 00000000051225	11.732,50	
545	PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001 001325 00000000083380	93.548,80	
546	PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001 039969 00000000580406	5.030,74	
547	PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001 020761 00000000080934	10.870,39	
548	PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001 004448 00000000580481	2.652,30	
549	PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001 008834 00000000580406	23.370,04	
550	PREFEITURA MUNICIPAL DE GUAIBA	MANTEN.	88.811.922/0001-20
	001 003425 00000000034045	44.876,97	
551	PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51
	001 020974 00000000082929	809,13	

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553 ESC(s17,27H
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555 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000011 *
556 * SISTEMA UNICO DE
SAUDE
EMISSAO : 27/09/2024 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2024 TABELA : 202408c *
558

559
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\$)
564 -----

565	PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001 000345 00000000077984	840,37	
566	PREFEITURA MUNICIPAL DE IJUÍ	MANTEN.	90.738.196/0001-09
	001 003719 00000000083895	339.415,94	
567	PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001 027332 000000000808628	102.626,56	
568	PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001 007323 00000000158040X	3.375,00	
569	PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001 02189X 00000000580449	94.208,99	
570	PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001 001473 000000000076740	20.228,32	
571	PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51
	001 003638 00000000580422	10.513,36	
572	PREFEITURA MUNICIPAL DE LAGOA	MANTEN.	92.406.289/0001-61
	001 028460 0000000009109X	769,10	
573	PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46
	001 02189X 00000000580406	14.868,35	
574	PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02

	001	013730	000000000580406	94,57	
575		PREFEITURA MUNICIPAL DE MAMPITUBA	MANTEN.	01.613.501/0001-06	
	001	007781	00000000008736X	848,06	
576		PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24	
	001	007269	000000000580503	6.255,70	
577		PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45	
	001	016977	000000000056324	4.757,11	
578		PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31	
	001	007781	000000000084387	3.146,70	
579		PREFEITURA MUNICIPAL DE MORRO REUTE	MANTEN.	94.707.627/0001-20	
	001	020273	000000000580414	28.513,39	
580		PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40	
	001	013749	000000000071285	7.994,22	
581		PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67	
	001	040169	000000001414453	3.252,15	
582		PREFEITURA MUNICIPAL DE NOVA RAMADA	MANTEN.	01.611.828/0001-49	
	001	00779X	000000000580406	4.500,00	
583		PREFEITURA MUNICIPAL DE OSORIO	MANTEN.	88.814.181/0001-30	
	001	006947	000000000730203	81.374,78	
584		PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58	
	001	006947	000000000732885	26.942,22	
585		PREFEITURA MUNICIPAL DE PALMEIRA DA	MANTEN.	88.541.354/0001-94	
	001	00362X	000000000087513	7.569,28	
586		PREFEITURA MUNICIPAL DE PAROBE	MANTEN.	88.372.883/0001-01	
	001	032468	000000000130478	82.534,85	
587		PREFEITURA MUNICIPAL DE PASSO FUNDO	MANTEN.	87.612.537/0001-90	
	001	000922	000000000081515	18.902,77	
588		PREFEITURA MUNICIPAL DE PAULO BENTO	MANTEN.	04.215.168/0001-75	
	001	001325	000000000128066	1.601,29	
589		PREFEITURA MUNICIPAL DE PEDRAS ALTA	MANTEN.	04.219.099/0001-78	
	001	007234	000000000059374	11.090,88	
590		PREFEITURA MUNICIPAL DE PEDRO OSORI	MANTEN.	88.859.962/0001-41	
	001	008842	000000000076015	1.459,26	
591		PREFEITURA MUNICIPAL DE PEJUCARA	MANTEN.	87.566.188/0001-18	
	001	037516	000000000580414	333,90	
592		PREFEITURA MUNICIPAL DE PINHEIRO MA	MANTEN.	88.084.942/0001-46	
	001	007234	000000000580422	1.411,92	
593		PREFEITURA MUNICIPAL DE PORTAO	MANTEN.	87.344.016/0001-08	
	001	024848	000000000580406	478,80	
594		PREFEITURA MUNICIPAL DE PORTO VERA	MANTEN.	91.105.452/0001-93	
	001	013773	000000000580406	4.500,00	
595		PREFEITURA MUNICIPAL DE PRESIDENTE	MANTEN.	94.707.494/0001-92	
	001	02189X	000000000271691	11.140,08	
596		PREFEITURA MUNICIPAL DE QUEVEDOS	MANTEN.	94.444.122/0001-10	
	001	008745	000000000080039	8.389,03	
597		PREFEITURA MUNICIPAL DE RONDINHA	MANTEN.	87.712.212/0001-80	
	001	037613	000000000580406	1.626,05	
598		PREFEITURA MUNICIPAL DE ROQUE GONZA	MANTEN.	87.612.982/0001-50	
	001	025542	000000000074853	2.700,00	
599		PREFEITURA MUNICIPAL DE SALDANHA MA	MANTEN.	92.399.153/0001-71	
	001	033359	000000000051292	4.735,00	
600		PREFEITURA MUNICIPAL DE SALVADOR DE	MANTEN.	87.860.763/0001-90	
	001	025674	000000000098213	1.230,00	
601		PREFEITURA MUNICIPAL DE SANTA MARIA	MANTEN.	91.995.373/0001-03	
	001	020273	00000000029151X	14.775,41	
602		PREFEITURA MUNICIPAL DE SANTA VITOR	MANTEN.	88.824.099/0001-97	
	001	002356	000000000580406	69.542,44	
603		PREFEITURA MUNICIPAL DE SANTO ANGEL	MANTEN.	87.613.071/0001-48	
	001	001384	000000000050393	669,95	
604		PREFEITURA MUNICIPAL DE SANTO ANTON	MANTEN.	87.612.974/0001-04	
	001	004375	000000001070576	4.725,00	
605		PREFEITURA MUNICIPAL DE SAO JERONIM	MANTEN.	88.117.700/0001-01	
	001	005002	000000000090573	3.170,20	
606		PREFEITURA MUNICIPAL DE SAO JOSE DO	MANTEN.	87.613.550/0001-64	
	001	014133	00000000011488X	703,77	FF

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SAUDE

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612 * INFORMACOES AMBULATORIAIS
613 AGO/2024

COMPETENCIA:

TABELA : 202408c *

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 SAO LOURENC MANTEN. 87.893.111/0001-52
001 003271 00000000290467 67.697,41
621 PREFEITURA MUNICIPAL DE SAO LUIZ GO MANTEN. 87.613.022/0001-05
001 004375 00000000073938 1.186,31
622 PREFEITURA MUNICIPAL DE SAO MARTINH MANTEN. 87.613.097/0001-96
001 026506 00000000580430 4.050,00
623 PREFEITURA MUNICIPAL DE SAO NICOLAU MANTEN. 87.612.966/0001-68
001 026549 00000000070955 3.825,00
624 PREFEITURA MUNICIPAL DE SAO PEDRO D MANTEN. 93.235.968/0001-88
001 025674 00000000091200 448,13
625 PREFEITURA MUNICIPAL DE SAO PEDRO D MANTEN. 93.592.715/0001-61
001 006793 00000000031070 1.032,82
626 PREFEITURA MUNICIPAL DE SAO SEBASTI MANTEN. 88.370.879/0001-04
001 008079 0000000007862X 6,30
627 PREFEITURA MUNICIPAL DE SAO SEPE MANTEN. 97.229.181/0001-64
001 00488X 00000000028452 15.988,63
628 PREFEITURA MUNICIPAL DE SAO VALENTI MANTEN. 87.613.378/0001-49
001 026689 00000000580481 406,40
629 PREFEITURA MUNICIPAL DE SARANDI MANTEN. 97.320.030/0001-17
001 005010 00000000580449 13.296,11
630 PREFEITURA MUNICIPAL DE SETE DE SET MANTEN. 01.612.776/0001-25
001 020974 00000000580414 272,28
631 PREFEITURA MUNICIPAL DE SOLEDADE MANTEN. 87.738.530/0001-10
001 004901 00000000058793 1.357,23
632 PREFEITURA MUNICIPAL DE TAQUARA MANTEN. 97.761.407/0001-73
001 004162 0000000012950X 94.757,09
633 PREFEITURA MUNICIPAL DE TAVARES MANTEN. 88.427.018/0001-15
001 013749 00000000071293 23.722,67
634 PREFEITURA MUNICIPAL DE TERRA DE AR MANTEN. 90.256.660/0001-20
001 006947 00000000732990 35.134,89
635 PREFEITURA MUNICIPAL DE TORRES MANTEN. 87.876.801/0001-01
001 007781 00000000087092 92.823,69
636 PREFEITURA MUNICIPAL DE TRAMANDAI MANTEN. 88.771.001/0001-80
001 027332 0000000080861X 18.101,53
637 PREFEITURA MUNICIPAL DE TRES ARROIO MANTEN. 92.453.810/0001-11
001 001325 00000000580406 285,21
638 PREFEITURA MUNICIPAL DE TRES CACHOE MANTEN. 91.103.127/0001-91
001 034037 00000000051993 5.673,35
639 PREFEITURA MUNICIPAL DE TRES COROAS MANTEN. 88.199.971/0001-53
001 013803 00000000730130 28.232,22
640 PREFEITURA MUNICIPAL DE TRES FORQUI MANTEN. 93.317.998/0001-33
001 034037 00000000122033 6.720,26
641 PREFEITURA MUNICIPAL DE TUPANDI MANTEN. 92.122.712/0001-00
001 037060 00000000080373 3.357,25
642 PREFEITURA MUNICIPAL DE TURUCU MANTEN. 01.613.067/0001-64
001 000299 00000001008501 13.618,66
643 PREFEITURA MUNICIPAL DE VIAMAO MANTEN. 88.000.914/0001-01
001 006289 00000000730130 29.303,64
644 PREFEITURA MUNICIPAL DE VILA MARIA MANTEN. 92.406.115/0001-07
001 007269 00000000072028 6.277,86
645 PREFEITURA MUNICIPAL DE VILA NOVA D MANTEN. 94.444.189/0001-55
001 039020 00000000028886 8.858,61
646 PREFEITURA MUNICIPAL DE XANGRILA MANTEN. 94.436.474/0001-24

647	001	036617	00000000730580	84.378,25	
	PREFEITURA MUNICIPAL DO CERRITO			MANTEN.	01.612.869/0001-50
	01	046760	000000006199-9	1.266,22	
648	PREFEITURA MUNICIPAL DO RIO GRANDE			MANTEN.	88.566.872/0001-62
	001	000841	00000000581763	18.534,62	
649	PREFEITURA MUNICIPAL DO SALTO DO JA			MANTEN.	89.658.025/0001-90
	001	037621	00000000051748	19.934,96	
650	PREFEITURA MUNICIPAL ENCRUZILHADA D			MANTEN.	89.363.642/0001-69
	001	004243	00000000580422	17.505,91	
651	PREFEITURA MUNICIPAL SANTANA BOA VI			MANTEN.	88.141.460/0001-80
	001	00670X	00000000580422	29.403,63	
652	PREFEITURA MUNICIPAL VICENTE DUTRA			MANTEN.	87.612.883/0001-79
	001	006807	00000000056219	1.234,80	
653	PRO SAUDE ANALISES CLINICAS LTDA ME			223420-3	02.716.946/0001-84
	001	004243	00000000052108	7.635,59	
654	PRONTO ATENDIMENTO DE URGENCIA SAO			225075-6	06.160.788/0001-80
	001	006823	00000000113794	1.974,85	
655	R C SEVERO E CIA LTDA ME			622463-6	09.167.584/0001-69
	083	044016	00000000063266	3.576,68	
656	R E LABORATORIOS REUNIDOS LTDA			362514-1	07.399.310/0001-70
	001	014745	00000000140503	3.895,31	
657	R E LABORATORIOS REUNIDOS LTDA			635915-9	07.399.310/0003-31
	001	008087	00000000228133	2.083,26	
658	RAFAELA ALVES DOS SANTOS			090715-4	42.784.075/0001-50
	748	000307	00000000397745	1.201,57	
659	RAFAELLI E CIA LTDA			224840-9	05.111.275/0001-16
	001	004448	00000000061980	6.460,99	
660	RICARDO MANETTI PORTO			710680-7	15.470.725/0001-10
	041	000949	00000607833600	10.675,25	
661	ROCHELE SANTOS MORAES CIA LTDA			370957-4	06.340.414/0001-46
	001	031054	00000000093718	1.188,10	FF

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665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *
666 * SISTEMA UNICO DE
SAUDE
EMISSAO : 27/09/2024 *
667 * INFORMACOES AMBULATORIAIS COMPETENCIA:
AGO/2024 TABELA : 202408c *
668

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

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

675	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
	001 037613 00000000090077	2.803,47	
676	ROSANGELA RIET VARGAS TOMASI	226177-4	03.054.347/0001-05
	001 001953 00000000061301	20.985,17	
677	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
	001 00801X 00000000052965	2.557,61	
678	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
	001 031240 00000000188026	1.678,01	
679	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	782.727,05	
680	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	131.036,82	
681	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	147.218,61	

682	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 000000001271180	560.914,42	
683	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	25.042,58	
684	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	17.846,17	
685	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 000000001240110	159.024,81	
686	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	830.166,66	
687	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 000000000086177	976,50	
688	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 00000000005822X	318.523,89	
689	SERVIRIM SERVICO DE DOENCAS RENAIS	223177-8	91.339.101/0002-28
	001 006289 000000000205710	290.090,29	
690	SOCIEDADE BENEFICENTE DO HOSPITAL D	222860-2	92.404.789/0001-64
	001 006807 000000000220000	461.843,08	
691	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 00000000026824	4.975,64	
692	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 000000000136042	15.436,31	
693	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 000000000097756	4.290,90	
694	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 000000000036242	46.272,88	
695	SOCIEDADE BENEFICENTE SAO LUIZ DE M	222461-5	90.604.414/0001-12
	001 013749 000000000040061	30.269,80	
696	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 000000000032085	210.146,01	
697	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
	001 025674 000000000109126	23.318,42	
698	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
	001 026506 000000000028215	9.676,10	
699	SOCIEDADE HOSPITAL BENEFICENTE DE C	226111-1	91.983.874/0001-61
	001 037184 000000000051241	2.643,78	
700	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99
	001 038946 000000000090239	4.283,71	
701	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
	001 013773 000000000054178	10.397,36	
702	SOCIEDADE HOSPITALAR BENEFICENTE PE	223544-7	88.555.313/0001-57
	001 037613 0000000000504033	19.001,48	
703	SOCIEDADE HOSPITALAR BENEFICENTE SA	224693-7	88.417.449/0001-09
	001 043907 000000000029416	14.548,75	
704	SOCIEDADE HOSPITALAR COMUNITARIA E	222868-8	90.894.221/0001-43
	001 008648 000000000026301	97.482,31	
705	SOCIEDADE HOSPITALAR DE CAICARA	222854-8	90.899.444/0001-01
	001 006807 000000000234508	6.795,32	
706	SOCIEDADE HOSPITALAR N S AUXILIADOR	222865-3	90.839.598/0001-08
	001 008486 000000000092029	15.187,81	
707	SOCIEDADE HOSPITALAR N SENHORA DA P	224953-7	98.714.876/0001-02
	041 000960 00002000020308	4.008,81	
708	SOCIEDADE HOSPITALAR ROQUE GONZALES	224678-3	97.664.056/0001-82
	001 006785 000000000020710	31.299,35	
709	SOCIEDADE HOSPITALAR SAO JACOB	223881-0	97.663.389/0001-97
	001 006785 000000001122495	3.058,37	
710	SOCIEDADE HOSPITALAR SAO JOSE	223336-3	89.646.509/0001-10
	001 004243 000000000021164	6.440,85	
711	SOCIEDADE HOSPITALAR SAO LUIZ GONZA	225989-3	97.081.756/0001-44
	001 004375 000000000030155	100.779,12	
712	SOCIEDADE PARA FUND E MANUT DO HOSP	222767-3	98.227.986/0001-31
	001 027405 0000000000504009	28.296,72	
713	SUELEN WAGNER ME	938769-2	26.544.434/0001-46
	041 000308 000000603552704	2.895,60	
714	UNIAO ESPIRITA BAGEENSE	765297-6	87.415.550/0001-50
	041 000132 000060320890-6	4.006,30	
715	UNIDADE DE PRONTO ATENDIMENTO	222866-1	92.405.356/0001-23
	001 006807 000000000182036	4.410,20	
716	UNIRAD RADIOLOGICA CAPAO DA CANOA S	353678-5	06.865.379/0001-89
	001 036617 000000000100684	27.463,23	FF

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720 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000014 *
721 * SISTEMA UNICO DE
SAUDE
EMISSAO : 27/09/2024 *
722 * INFORMACOES AMBULATORIAIS COMPETENCIA:
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723 *****

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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 UNOLAB LABORATORIO DE ANALISES CLIN 695805-2 14.508.035/0001-40
041 000630 00000606178501 1.218,65
731 VENDRUSCOLO E VENDRUSCOLO LTDA 588562-0 02.510.186/0002-35
001 00877X 00000000017302 2.009,89
732 VERA LUCIA MAMOGRAFIA LTDA 736175-0 18.576.810/0001-56
197 000197 006.050160.0-1 19.507,50
733 VITALAB LABORATORIO DE ANALISES CLI 502411-0 07.407.757/0001-43
001 024848 00000000132586 7.075,87
734

735 T O T A L D A S E C R E T A R I
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47.286.038,56
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