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ESC(s17,27H

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

EMISSAO : 27/12/2024 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2024 TABELA : 202411c *

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 10.185,97
AACC LABORATORIO DE ANALISES CLINIC 924398-4 01.228.419/0001-68
1 000950 00000601978305 12.585,71
AACC LABORATORIO DE ANALISES CLINIC 611083-5 01.228.419/0005-91
083 003909 000000008617-7 5.877,13
AACC LABORATORIO DE ANALISES CLINIC 722863-5 01.228.419/0007-53
041 000786 00000600719004 6.540,74
ALCIDES SILVA DA CUNHA CIA LTDA 625858-1 10.587.625/0001-55
001 004375 00000000033901 6.242,49
ALEXANDRE NABAES FERREIRA E CIA LTD 223345-2 91.791.509/0001-55
001 00670X 00000000034061 9.818,18
ALEXO CESAR VEZZOSI WALLAU CIA LTDA 622457-1 10.701.635/0001-70
001 026921 00000000610739 342.288,50
ALFANALISES LABORATORIO DE ANALISES 800863-9 91.699.454/0004-09
083 000314 000000005613-0 13.985,88
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 13.635,22
AQUILINE POZZEBON 429053-4 42.821.435/0001-47
748 000307 00000000813733 1.773,03
ARAUJO E FLECK LTDA 626372-0 10.644.874/0001-35
001 045071 00000000010103 9.088,70
ASPIAZU FILHAS CIA LTDA 223536-6 97.441.307/0001-60
001 024635 00000000627240 41.958,70
ASSOC ASSIST CULT E HOSP PE BENEDIT 225080-2 96.419.775/0001-75
001 037117 00000000076007 25.510,29
ASSOC PAIS E AMIGOS DE EXCEPC DE TO 352593-7 89.227.243/0001-70
001 007781 00000000029203 33.573,00
ASSOCIACAO BENEFICENTE DE IGREJINHA 222766-5 87.369.799/0001-76
001 011886 00000000030309 721.587,12
ASSOCIACAO BENEFICENTE DE PAROBE 222776-2 88.373.121/0001-20
001 032468 00000000048003 569.471,98
ASSOCIACAO BENEFICENTE DOS RECEPTOR 224931-6 92.902.725/0001-93
001 001325 00000000045063 19.528,15
ASSOCIACAO BENEFICENTE HOSPITAL SAN 224432-2 97.227.383/0001-77
001 00488X 0000000002029X 83.040,73
ASSOCIACAO BENEFICENTE HOSPITALAR S 222768-1 04.706.431/0001-29
001 025674 00000000020028 11.971,76
ASSOCIACAO BENEFICENTE NOSSA SENHOR 222856-4 03.246.978/0001-26
001 024635 00000001518038 11.131,19
ASSOCIACAO BENEFICENTE OSWALDO CRUZ 760754-7 21.194.889/0001-65
041 000692 00000612780300 33.043,93

37	ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
	001 014745 00000000022233	39.782,10	
38	ASSOCIACAO BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	715.005,35	
39	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	15.319,92	
40	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	21.060,69	
41	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	129.699,71	
42	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	66.602,94	
43	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	66.740,86	
44	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	344.070,48	
45	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	7.234,61	
46	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	588.378,29	
47	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	186.442,25	
48	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.618.420,62	
49	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	2.610,82	
50	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	603.239,46	
51	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01
	001 008648 00000000015881	14.695,42	
52	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85
	001 03732X 00000000060658	8.397,91	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	371659-7	03.022.882/0001-84
	001 006823 00000000132012	10.748,02	
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07
	001 003182 00000000032751	8.790,63	
55	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384809-4	87.476.826/0001-00
	001 001929 00000000043613	33.042,90	
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	512098-5	87.636.999/0001-48
	001 001325 00000000352586	11.296,37	FF

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58 **FFSC**(s17,27H
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*****05.08**
60 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000002 *
61 * SISTEMA UNICO DE
SAUDE
EMISSAO : 27/12/2024 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2024 TABELA : 202411c *
63

64
65 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
66 EM REAIS
67

68 NOME / RAZAO SOCIAL CODIGO CPF / CNPJ
BANCO AGENCIA C. CORRENTE VALOR (R\$)
69 -----

70	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	369532-8	87.656.567/0001-07
	001 003719 00000000243078	26.451,99	
71	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	354582-2	88.505.821/0001-20
	001 006823 00000000128325	88.000,00	
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	535049-2	88.881.198/0001-00

	001	006947	000000000074764	11.945,89	
73	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	345320-0	89.078.059/0001-06	
	001	001384	000000000072958	25.921,79	
74	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	300490-2	89.283.998/0001-92	
	001	000345	000000000284718	32.830,86	
75	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	512315-1	89.287.007/0001-40	
	001	00362X	000000000163147	17.819,90	
76	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	389725-7	89.657.159/0001-97	
	001	004901	000000000145548	5.619,06	
77	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	364962-8	89.834.352/0001-56	
	001	003697	000000000194603	35.393,01	
78	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	585322-2	89.910.673/0001-92	
	001	001473	000000000146234	7.632,66	
79	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	606834-0	89.965.966/0001-77	
	001	005010	000000000038873	9.111,70	
80	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	392237-5	90.476.532/0001-92	
	001	013676	000000000086312	10.142,58	
81	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	388197-0	90.779.752/0001-95	
	001	007269	000000000261912	12.280,65	
82	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	348962-0	90.870.601/0001-48	
	001	00877X	000000000039209	14.229,98	
83	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	568229-0	90.935.206/0001-04	
	083	00488X	000000000012866	9.683,16	
84	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	509770-3	90.937.137/0001-60	
	001	027332	000000000050857	11.962,59	
85	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	525141-9	91.571.414/0001-26	
	083	003378	000000000026026	7.656,74	
86	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	541639-6	91.573.261/0001-56	
	001	008710	000000000086258	12.590,36	
87	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	373810-8	91.989.947/0001-22	
	001	006173	000000000356816	9.465,10	
88	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	590447-1	91.991.422/0001-21	
	001	009660	000000000020052	9.995,20	
89	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	558349-7	92.035.179/0001-30	
	001	000922	000000000243507	17.624,56	
90	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	399806-1	92.452.119/0001-13	
	001	017566	000000000096164	5.772,07	
91	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	392788-1	93.245.157/0001-68	
	001	00779X	000000000032999	7.991,50	
92	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	383757-2	93.317.790/0001-14	
	001	034037	000000000040002	9.741,12	
93	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	738408-4	95.627.121/0001-74	
	083	001260	0000000032637-2	114.373,75	
94	ASSOCIACAO DE PAIS	E AMIGOS DOS EXC	549508-3	98.112.063/0001-34	
	001	00457X	000000000028126	10.914,04	
95	ASSOCIACAO DE PAIS	E AMIGOS DOS EXE	635088-7	01.150.454/0001-01	
	041	000342	006.003314.0-5	7.280,04	
96	ASSOCIACAO DE PAIS	E AMIGOS DOS EXE	501658-4	89.095.129/0001-34	
	001	007951	000000000020346	12.377,64	
97	ASSOCIACAO DE PAIS	E AMIGOS EXCEPCI	509011-3	89.346.043/0001-37	
	001	030678	000000000020389	9.657,00	
98	ASSOCIACAO DE PAIS	E AMOGOS DOS EXC	545548-0	92.418.052/0001-09	
	001	020435	000000000448818	5.365,66	
99	ASSOCIACAO DE SAUDE	DE DOM FELICIAN	695368-9	14.633.530/0001-81	
	001	020303	000000000154458	39.809,01	
100	ASSOCIACAO DO HOSPITAL	DE CARIDADE	223532-3	91.945.204/0001-50	
	001	00362X	000000000028274	197.176,66	
101	ASSOCIACAO DOS FUNCIONARIOS	PUBLICO	642423-6	92.741.016/0004-16	
	001	005002	000000001021222	177.611,06	
102	ASSOCIACAO DOS PAIS	E AMIGOS DOS EX	647617-1	88.928.080/0001-90	
	041	000152	000000615229303	58.167,85	
103	ASSOCIACAO DOS TRABALHADORES	DE RON	223541-2	90.161.894/0001-94	
	001	013765	000000000055255	34.041,75	
104	ASSOCIACAO EDUCACIONAL	E CARITATIVA	224954-5	89.428.734/0017-47	
	001	020753	000000000313173	832,44	
105	ASSOCIACAO EDUCADORA	SAO CARLOS AES	270796-9	88.625.686/0037-68	
	001	036617	00000000019011X	227.802,52	
106	ASSOCIACAO FILHAS	DE SAO CAMILO	222770-3	61.986.402/0012-54	
	001	004162	000000001038982	12.550,02	
107	ASSOCIACAO FRANCISCANA	DE ASSISTENC	225071-3	03.066.309/0003-34	
	001	006793	000000001021370	11.958,93	
108	ASSOCIACAO FRANCISCANA	DE ASSISTENC	592221-6	03.066.309/0009-20	
	001	030589	000000000337161	325.290,73	

109	ASSOCIACAO HOSPITAL BOM PASTOR IJUI	226103-0	92.004.225/0001-34
	001 003719 00000000027596	110.265,49	
110	ASSOCIACAO HOSPITAL DE CARIDADE DE	270799-3	90.863.366/0001-87
	001 013773 00000000040762	16.796,08	
111	ASSOCIACAO HOSPITAL DE CARIDADE DE	225990-7	96.210.471/0001-01
	001 001384 0000000003326X	891.685,72	FF
112			
113	ESC(s17,27H		
114			

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115	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao	
	EFETUADOS	PAGINA : 0000003 *	
116	* SISTEMA UNICO DE		
	SAUDE		
	EMISSAO : 27/12/2024 *		
117	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	NOV/2024	TABELA : 202411c *	
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120	SSMA/RS SEC.EST.SAUDE RIO GRANDE DO		VALORES
	SUL		
	EM REAIS		
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123	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
124			

125	ASSOCIACAO HOSPITAL DE CARIDADE DE	225082-9	96.418.025/0001-89
	001 013773 00000000033243	45.160,09	
126	ASSOCIACAO HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49
	001 00457X 00000000028118	238.323,94	
127	ASSOCIACAO HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08
	001 00670X 00000000030066	113.379,66	
128	ASSOCIACAO HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38
	001 003719 00000000020982	2.499.319,88	
129	ASSOCIACAO HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70
	001 024910 00000000021385	14.828,59	
130	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15
	001 023523 00000000041068	12.304,71	
131	ASSOCIACAO HOSPITALAR 15 DE NOVEMBR	226383-1	90.660.200/0001-63
	001 006777 00000000029408	740,11	
132	ASSOCIACAO HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78
	001 006777 00000000121002	11.937,26	
133	ASSOCIACAO HOSPITALAR BENEFICIENTE A	226588-5	90.164.377/0001-79
	001 00779X 00000000023620	10.038,67	
134	ASSOCIACAO HOSPITALAR BENEFICIENTE D	224695-3	88.417.787/0001-32
	001 007269 00000000023663	104.628,00	
135	ASSOCIACAO HOSPITALAR BENEFICIENTE S	224698-8	92.021.062/0001-06
	001 051225 0000000002788X	2.923.471,07	
136	ASSOCIACAO HOSPITALAR BENEFICIENTE	617902-9	08.473.435/0001-65
	001 043907 00000000058769	6.034,26	
137	ASSOCIACAO HOSPITALAR BENEFICIENTE	538411-7	08.579.164/0001-27
	001 00877X 000000006000-8	585.044,47	
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	14.171,78	
140	ASSOCIACAO HOSPITALAR BOM PASTOR	226106-5	90.167.289/0001-20
	001 007323 00000000031844	55.458,26	
141	ASSOCIACAO HOSPITALAR CHIAPETTA	226110-3	94.449.907/0001-86
	001 007323 00000001034529	2.229,98	
142	ASSOCIACAO HOSPITALAR COMUNITARIA D	565772-5	08.083.168/0001-10
	001 013714 00000000194239	9.959,92	
143	ASSOCIACAO HOSPITALAR COMUNITARIA R	337869-1	04.928.075/0001-98
	001 013714 0000000006680X	44.251,63	
144	ASSOCIACAO HOSPITALAR DE CARIDADE B	225987-7	89.931.760/0001-26

145	001	04654X	00000000049646	17.985,79	
	ASSOCIACAO	HOSPITALAR	DE CARIDADE D	226115-4	90.167.107/0001-11
	001	008826	00000000183067	1.526,42	
146	ASSOCIACAO	HOSPITALAR	DE CARIDADE S	225986-9	08.636.725/0001-82
	001	006793	0000000019431X	10.155,70	
147	ASSOCIACAO	HOSPITALAR	DE ERVAL SECO	225780-7	88.216.999/0001-51
	001	020435	00000000419869	7.426,39	
148	ASSOCIACAO	HOSPITALAR	DE RONDA ALTA	223542-0	97.319.487/0001-01
	001	013765	0000000003620X	28.559,07	
149	ASSOCIACAO	HOSPITALAR	MARCELINENSE	224961-8	20.088.681/0001-07
	001	007722	0000000012513X	3.873,44	
150	ASSOCIACAO	HOSPITALAR	RIO BRANCO DE	226113-8	89.129.217/0001-00
	001	037516	00000000051179	2.271,15	
151	ASSOCIACAO	HOSPITALAR	ROQUE GONZALE	225985-0	89.003.941/0001-92
	001	016977	00000000021393	2.412,30	
152	ASSOCIACAO	HOSPITALAR	SANTA RITA	223531-5	02.545.778/0001-01
	001	00362X	00000000053082	48.310,08	
153	ASSOCIACAO	HOSPITALAR	SANTA TERESA	225993-1	90.456.070/0001-41
	001	020974	00000000027065	10.301,24	
154	ASSOCIACAO	HOSPITALAR	SANTO AFONSO	225067-5	96.419.353/0001-08
	001	037117	00000000035017	16.767,52	
155	ASSOCIACAO	HOSPITALAR	SANTO ANTONIO	223538-2	88.734.785/0001-77
	001	020052	00000000021016	8.758,27	
156	ASSOCIACAO	HOSPITALAR	SAO GABRIEL A	222862-9	01.979.048/0001-56
	001	006807	00000000054755	25.008,55	
157	ASSOCIACAO	HOSPITALAR	SAO JOSE	222873-4	01.884.775/0001-30
	001	01379X	00000000010065	34.400,54	
158	ASSOCIACAO	HOSPITALAR	SAO ROQUE DE	224949-9	89.428.783/0001-12
	001	037680	00000000042056	6.906,22	
159	ASSOCIACAO	HOSPITALAR	TUCUNDUVA E N	505017-0	08.139.573/0001-02
	001	027413	00000000084166	47.997,51	
160	ASSOCIACAO	HOSPITALAR	VILA NOVA	952879-2	04.994.418/0002-01
	104	002515	00000000012653	428.532,24	
161	ASSOCIACAO	HOSPITALAR	VILA NOVA	222793-2	04.994.418/0004-65
	041	000940	00000601080015	1.251.426,58	
162	ASSOCIACAO	HOSPITALAR	VILA NOVA	018192-7	04.994.418/0005-46
	041	000219	00000607993705	178.914,03	
163	ASSOCIACAO	HOSPITALAR	VILA NOVA	225757-2	04.994.418/0007-08
	001	002631	00000000032069	12.687,52	
164	ASSOCIACAO	HOSPITALAR	VILA NOVA	638910-4	04.994.418/0008-99
	001	000108	00000000075612	848.480,83	
165	ASSOCIACAO	HOSPITALAR	VILA NOVA	222784-3	04.994.418/0011-94
	423	001111	00000130020259	375.890,02	
166	ASSOCIACAO	HOSPITALAR	VILA NOVA	223540-4	04.994.418/0012-75
	001	005010	00000000037907	66.585,84	

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170 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
171 * SISTEMA UNICO DE
SAUDE
EMISSAO : 27/12/2024 *
172 * INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2024 TABELA : 202411c *

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

176					
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180	ASSOCIACAO ORDEM AUXILIADORA DE SEN	225755-6	91.365.718/0001-37
	041 002832 00000600124000	223.304,37	
181	ASSOCIACAO PAIS AMIGOS DOS EXCEPCIO	537853-2	88.716.915/0001-49
	001 004448 00000000172421	5.875,08	
182	ASSOCIACAO PAIS E AMIGOS DOS EXCEPC	502914-7	92.402.072/0001-83
	083 0724-2 000000002449-0	16.698,15	
183	ASSOCIACAO PROTETORA HOSPITAL DE CA	224422-5	98.314.099/0001-09
	001 003379 00000000020192	34.348,82	
184	ASSOCIACAO PROTETORA HOSPITAL SAO F	226108-1	90.735.622/0001-50
	001 03701X 00000000026735	26.798,24	
185	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	116.756,51	
186	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	3.312,52	
187	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	19.410,58	
188	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 00000000010162	17.427,21	
189	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 00000000229393	21.861,65	
190	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	5.722,80	
191	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 00000000439215	3.020,54	
192	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 00000000260002	7.447,19	
193	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 00000000401013	1.711,58	
194	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 00000000100900	19.294,35	
195	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 00000000053007	19.797,40	
196	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 00000000126675	164.654,93	
197	CENTRO DE REABILITACAO GUIMARAES E	384820-5	03.644.856/0001-98
	001 004162 00000000072664	31.362,87	
198	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 00000000044598	319.801,11	
199	CITOANALISES LABORATORIO DE ANALISE	796687-3	89.346.100/0003-40
	083 005002 00000000020885	5.055,51	
200	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29
	001 025542 00000000108073	1.978,55	
201	CLINICA DE DOENCAS RENAIIS DE ALVORA	223106-9	97.002.422/0001-38
	001 014303 00000000045845	436.712,23	
202	CLINICA DE FISIOTERAPIA JACUTINGA L	621364-2	33.516.839/0001-36
	041 000233 00000612450706	1.016,12	
203	CLINICA DE FISIOTERAPIA KRAEMER LTD	372236-8	03.492.411/0001-30
	001 001325 0000000035242X	22.314,69	
204	CLINICA DE FISIOTERAPIA SANTA RITA	222686-3	01.794.832/0001-90
	001 012491 00000000214221	36.628,12	
205	CLINICA DE FISIOTERAPIA SARTURI LTD	225956-7	01.590.834/0001-67
	001 001384 0000000011670X	18.434,40	
206	CLINICA DE ORTOPEDIA E TRAUMATOLOGI	223461-0	92.005.388/0001-31
	001 00362X 00000000033332	8.337,70	
207	CLINICA RADIOLOGICA DA CIDADE DE PA	722363-3	90.169.061/0004-12
	246 000092 000000003335-9	29.501,08	
208	CLINICA RADIOLOGICA PIAIA EIRELI EP	222848-3	04.713.049/0001-42
	001 006807 00000000107719	23.105,80	
209	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08
	001 001260 00000000033502	433.024,00	
210	CLINICA RENAL DE SANTA MARIA LTDA	224240-0	87.683.041/0002-99
	001 001260 00000000498785	410.799,71	
211	CLINICA RENAL DR GATZ LTDA	225602-9	89.970.925/0001-79
	001 001384 00000000043109	455.412,72	
212	CLOVIS BOITO CIA LTDA	352615-1	07.206.199/0001-58
	001 001473 00000000113336	104.597,26	
213	COMUNIDADE DA COLONIA NOVA	226201-0	91.569.038/0001-35
	001 000345 0000000016867X	13.336,11	
214	CONG IRMAS SERVAS IMACULADA CONC VI	223443-2	87.263.364/0004-95
	001 004243 00000000020656	81.926,32	
215	CONGREGACAO DE NOSSA SENHORA	224681-3	92.017.516/0010-58
	001 007900 00000000023019	61.261,76	
216	CONSORCIO DE DESENVOLVIMENTO INTERM	648924-9	03.656.200/0001-95

	001	006785	000000000148997	83.180,35	
217	CONSORCIO DE SAUDE INTERMUNICIPAL			624376-2	08.007.591/0001-30
	001	00362X	000000000161144	19.164,58	
218	CONSORCIO INTERMUNICIPAL CI CENTRO			694464-7	07.926.117/0001-40
	041	000160	0000000008030.3	33.811,95	
219	CONSORCIO INTERMUNICIPAL DA REGIAO			760878-0	15.344.304/0001-43
	002	000820	00000419734006	203.909,99	
220	CONSORCIO INTERMUNICIPAL DA REGIAO			399699-9	94.446.804/0001-62
	001	030589	000000000254401	138.584,82	
221	CONSORCIO INTERMUNICIPAL DE SAUDE -			MANTEN.	02.231.696/0001-92
	001	003719	000000000083895	227.962,47	FF

222
223 **RSO**(s17,27H
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225	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao
	EFETUADOS	PAGINA : 0000005 *
226	* SISTEMA UNICO DE SAUDE	
	EMISSAO : 27/12/2024 *	
227	* INFORMACOES AMBULATORIAIS	COMPETENCIA:
	NOV/2024	TABELA : 202411c *

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

231
232

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

234

235	CONSORCIO INTERMUNICIPAL DO VALE DO		374635-6	06.205.888/0001-85
	041	000910	00000410262101	50.065,72
236	CONSORCIO INTERMUNICIPAL DO VALE DO		656034-2	07.662.324/0001-34
	001	003182	00000000024841X	11.550,98
237	CONSULTORIO DE RADIOLOGIA CLINICA I		222966-8	92.516.780/0002-26
	001	032409	00000000066044	19.800,00
238	CUIDARE SERVICOS DE DIALISE LTDA		270782-9	33.753.308/0003-29
	591	003275	0000000009318-1	363.818,14
239	DIAGNOSTICA ANALISES CLINICAS E ANA		350984-2	06.305.638/0001-17
	044	000197	00000685346401	14.338,57
240	DIAGNOSTICOS POR IMAGEM CAPAO DA CA		681486-7	13.553.692/0001-47
	001	036617	000000000187259	13.168,75
241	EDUARDO PUREZA NUNES CIA LTDA		558320-9	92.097.781/0001-00
	001	006173	000000000417270	5.218,10
242	EGLASSEN LABORATORIO DE ANALISES CL		685956-9	13.731.577/0001-15
	001	006793	000000000180718	1.871,16
243	ELLOS CLINICA DE FISIOTERAPIA LTDA		797656-9	24.260.938/0001-09
	104	000519	0000000001507-1	45.183,85
244	EMYLY KOCK FAGUNDES CIA LTDA ME		695643-2	13.494.290/0001-19
	001	04654X	00000000073660	387,08
245	ERECHIM CENTRO DE PATOLOGIA MEDICA		513371-8	07.774.660/0001-79
	001	001325	000000000355569	22.102,76
246	FAE SERVICOS EM SAUDE EIRELI ME		922683-4	07.898.226/0003-62
	041	000360	000000000123456	509,69
247	FAGUNDES E SCHNEIDER LTDA		630053-7	08.084.049/0002-62
	001	01379X	000000000200778	1.044,84
248	FERNANDA LANES VERA		621556-4	09.008.114/0001-52
	001	006289	000000000357340	29.078,00
249	FERNANDO BARRILES VIVIAN		226148-0	95.148.268/0001-81
	001	00801X	000000000052345	2.195,60
250	FISIOCENTER FISIOTERAPIA E REABILIT		502407-2	02.516.401/0001-24
	001	024848	000000000187070	1.875,60
251	FISIOCENTRO CLINICA DE FISIOTERAPIA		367229-8	90.868.670/0001-17
	001	001325	00000000004315X	18.205,02

252	FISIOMAIS REABILITACAO FISICA E EST	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	39.545,11	
253	FISIOMAIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	29.615,88	
254	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	4.708,34	
255	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	38.499,51	
256	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	40.168,78	
257	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	118.233,33	
258	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	379.118,36	
259	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	041 000959 00000600822506	41.590,26	
260	FUNDACAO HOSPITALAR DE IBIACA	224686-4	95.324.265/0001-51
	001 037303 0000000002841X	959,78	
261	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
	001 045071 00000001035320	73.072,06	
262	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11
	001 013803 00000000600059	86.311,13	
263	FUNDACAO HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54
	001 024848 00000000401013	561.775,45	
264	FUNDACAO HOSPITALAR OFTALMOLOGICA U	224496-9	00.765.384/0001-33
	001 000922 00000000062472	522.675,12	
265	FUNDACAO HOSPITALAR PIO XII	222861-0	89.286.249/0001-19
	001 01379X 00000000066117	47.818,50	
266	FUNDACAO HOSPITALAR SANTA TEREZINHA	270791-8	89.421.259/0001-10
	001 001325 00000000034908	2.076.473,57	
267	FUNDACAO HOSPITALAR SAO JOSE	560274-2	08.943.130/0001-70
	041 000557 00000403066404	18.651,07	
268	FUNDACAO MEDICO HOSPITALAR DR HONOR	226202-9	92.911.684/0001-00
	001 00801X 00000000021555	24.550,11	
269	FUNDACAO MUNICIPAL DE SAUDE HOSPITA	MANTEN.	90.260.480/0001-12
	001 013684 00000000051047	24.549,65	
270	FUNDACAO REGIONAL INTEGRADA	586699-5	96.216.841/0003-71
	001 006807 00000000195057	11.246,58	
271	GAZOLA DOTTO LTDA	743369-7	19.453.665/0001-89
	002 000692 00000612697500	3.448,46	
272	GILBERTO NOGUEIRA DA SILVA CIA LTDA	397194-5	01.927.760/0001-01
	001 028932 00000000190950	60.507,46	
273	GISELE DE ALMEIDA PAGLIOSA ME	778696-4	94.888.252/0002-23
	083 000960 00000600626308	2.465,03	
274	GRIEBLER TISSOT LTDA	572051-6	09.184.954/0001-76
	001 025674 00000000121630	7.559,37	
275	GUILHERME ARDENNGHI BALSAN ME	908811-3	23.827.221/0001-33
	418 000303 000061047570-5	23.787,23	
276	GULARTE OLIVEIRA E VARGAS LTDA	624862-4	10.487.234/0001-69
	001 006173 00000000440175	42.378,11	FF

277
278 ESC(s17,27H
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280 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000006 *
281 * SISTEMA UNICO DE
SAUDE
EMISSAO : 27/12/2024 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2024 TABELA : 202411c *
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	HANAUER SERVICOS DE SAUDE LTDA		027879-3	38.008.139/0001-54
	002 000313 000000031978-2		1.221,93	
291	HERMES E CAVALHEIRO ANALISES CLINIC		226335-1	03.511.574/0001-12
	001 008710 00000000028606		5.174,62	
292	HISTOMED SERVICOS DE PATOLOGIA E CI		222579-4	88.968.441/0002-03
	001 003182 000000000034304		3.528,44	
293	HOSPITAL AGUDO		223438-6	87.068.094/0001-19
	001 004537 000000000024171		128.708,08	
294	HOSPITAL ANA NERY SANTA CRUZ DO SUL		279297-4	95.422.358/0009-76
	591 003683 000000000000531		151.736,63	
295	HOSPITAL ANA NERY SANTA CRUZ DO SUL		684413-8	95.422.358/0010-00
	591 003683 000000000005436		33.386,10	
296	HOSPITAL ANA NERY SANTA CRUZ DO SUL		223210-3	95.422.358/0011-90
	001 012483 000000000069965		182.903,07	
297	HOSPITAL ANA NERY SANTA CRUZ DO SUL		223208-1	95.422.358/0012-71
	001 034185 000000000062928		144.847,39	
298	HOSPITAL BENEFICENCIA ALTO JACUI		224691-0	91.495.994/0001-10
	001 008397 000000000402087		38.166,30	
299	HOSPITAL BENEFICENTE DR CESAR SANTO		224699-6	92.032.226/0001-92
	001 000922 000000000026603		77.366,05	
300	HOSPITAL BENEFICENTE SANTA LUCIA		224687-2	88.590.369/0001-42
	001 017566 00000000015606X		61.217,54	
301	HOSPITAL BENEFICENTE SAO JOAO		224676-7	95.324.638/0001-94
	001 007315 00000000124003X		103.226,17	
302	HOSPITAL BENEFICENTE SAO JOAO		401521-5	95.324.638/0003-56
	001 007315 000000000483028		5.365,26	
303	HOSPITAL BENEFICENTE VALE DO SOL HB		223633-8	95.427.522/0001-80
	001 043672 000000000038954		11.817,00	
304	HOSPITAL BERNARDINA SALLES DE BARRO		224409-8	91.024.562/0001-20
	001 00619X 000000000401072		61.126,68	
305	HOSPITAL DE CARIDADE DE CANGUCU		223292-8	88.239.074/0001-26
	001 006173 000000000205060		73.622,62	
306	HOSPITAL DE CARIDADE DE CRISSIUMAL		270800-0	89.051.247/0001-40
	001 013722 000000000030538		44.598,45	
307	HOSPITAL DE CARIDADE DE MATA		224418-7	90.140.468/0001-74
	001 037427 000000000053090		4.075,10	
308	HOSPITAL DE CARIDADE DE SANTIAGO		224435-7	96.136.643/0001-36
	001 003530 000000000030880		542.526,06	
309	HOSPITAL DE CARIDADE FREI CLEMENTE		224696-1	97.503.676/0001-30
	001 004901 000000000020877		274.664,14	
310	HOSPITAL DE CARIDADE NOSSA SENHORA		223334-7	92.637.792/0001-28
	001 009660 00000000002421X		105.886,08	
311	HOSPITAL DE CARIDADE NOSSA SENHORA		224823-9	95.281.929/0001-42
	001 003301 000000000020818		420.663,48	
312	HOSPITAL DE CARIDADE SANTO ANTONIO		225997-4	88.896.774/0001-93
	001 025542 000000000160059		2.527,69	
313	HOSPITAL DE CARIDADE SAO ROQUE		224410-1	89.891.337/0001-40
	001 007072 000000000024740		919.904,28	
314	HOSPITAL DE CARIDADE SAO ROQUE		224431-4	89.891.337/0007-35
	041 000613 00000600042721		53.737,63	
315	HOSPITAL DE CLINICAS DE PASSO FUNDO		224692-9	92.030.543/0001-70
	001 000922 000000000026611		1.682.249,31	
316	HOSPITAL DR ERNESTO MAURICIO ARNDT		223344-4	92.206.325/0001-43
	001 006173 000000000010715		11.007,08	
317	HOSPITAL DR ROBERTO BINATTO		636481-0	89.891.337/0004-92
	001 007072 000000000120758		14.260,94	
318	HOSPITAL PARAISO SOCIEDADE ASSISTEN		223446-7	87.769.493/0001-07
	001 032441 000000000020109		25.992,20	
319	HOSPITAL SANTA BARBARA BENEFICENTE		226389-0	95.356.473/0001-32
	001 008710 000000000022675		15.597,55	
320	HOSPITAL SANTA TEREZINHA		225212-0	90.619.248/0001-28
	001 037249 000000000054542		17.929,92	
321	HOSPITAL SANTA TEREZINHA		224704-6	91.272.732/0001-96
	001 007315 000000000073032		15.200,36	
322	HOSPITAL SANTA TEREZINHA DE PALMITI		222858-0	87.664.793/0001-21
	001 037494 000000000100935		32.212,73	
323	HOSPITAL SANTO ANTONIO		224433-0	96.535.760/0001-72
	001 005614 000000000024341		41.555,30	

324	HOSPITAL SANTO ANTONIO	224674-0	97.577.928/0001-75
	001 008761 000000004367014	185.728,04	
325	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	120.636,75	
326	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	13.892,83	
327	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31
	001 026859 00000000136816	11.629,23	
328	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	141.563,95	
329	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 00000000192023	3.234,60	
330	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	156.008,89	
331	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 00000000051497	8.852,04	
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 : 27/12/2024 *		
337	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	NOV/2024	TABELA : 202411c *	
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	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85
	104 000456 00000000002563	315.326,33	
346	I D DE FRANCESCHI LTDA	409220-1	48.547.833/0001-01
	041 000586 00000601275106	1.340,84	
347	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04
	083 00488X 00000000078980	2.533,00	
348	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00
	101 000333 00000000698300	22.628,34	
349	INSTITUTO BRASILEIRO DE SAUDE ENSIN	270795-0	07.836.454/0020-09
	748 000116 000000051029-1	149.623,50	
350	INSTITUTO DE ANATOMIA PATOLOGICA E	626968-0	10.748.403/0001-77
	001 001384 00000000375527	104.961,68	
351	INSTITUTO DE PATOLOGIA DE PASSO FUN	224521-3	88.496.401/0001-25
	001 000922 00000000027995	90.947,70	
352	INSTITUTO MARIA SCHMITT DE DESENVOL	MANTEN.	28.700.530/0001-61
	001 005401 00000000440523	141.605,09	
353	INSTITUTO MARIA SCHMITT DE DESENVOL	522396-2	28.700.530/0045-82
	01 0540-1 000000048251-0	384.312,71	
354	INSTITUTO MARIA SCHMITT DE DESENVOL	223177-8	28.700.530/0047-44
	001 006289 00000000205710	315.403,43	
355	IRMANDADE DA S CASA DE MISERICORD	223339-8	96.014.600/0001-88
	001 002356 00000000021024	100.590,27	
356	IRMANDADE DA SANTA CASA DE CARIDADE	224832-8	87.200.929/0001-42
	001 001449 00000000040894	382.514,22	
357	IRMANDADE DE SANTA CASA DE CARIDADE	224820-4	96.593.322/0001-60
	001 001538 0000000002077X	658.479,20	
358	ITASSUSA RODRIGUES DA ROSA	225613-4	89.371.256/0001-19
	001 004375 00000000211923	2.914,49	
359	JA LABORATORIO DE ANALISES CLINICAS	226122-7	92.922.046/0001-86

	041	000120	00001903938108	30.663,50	
360	JONATAS PINTO DE MORAES ME		951469-4	30.198.362/0001-08	
	748	000109	000000049506-1	17.376,66	
361	JOSEANE LOPES PEREIRA		685801-5	87.338.760/0001-91	
	041	000764	00003500555005	35.585,40	
362	KATIUSCIA AOZANI MUNARETO ME		690743-1	13.808.858/0001-29	
	001	04654X	0000000006811X	1.909,20	
363	LAB ANALISES E PESQUISA CLINICAS SA		223357-6	89.378.194/0001-77	
	001	00670X	0000000003035X	11.771,16	
364	LAB ANATOP CITOP ZANELLA LTDA		717609-0	16.725.394/0001-85	
	041	000630	00000606845001	115.031,79	
365	LABCENTER LABORATORIO LTDA		356647-1	07.265.485/0001-94	
	001	041564	00000000055786	2.458,72	
366	LABIVIDA LABORATORIO DE ANALISES CL		224225-7	03.581.320/0001-70	
	001	032816	00000000138878	137.284,49	
367	LABORATORIO ANALISES CLINICAS SANTA		225611-8	91.295.626/0001-28	
	001	004375	00000000036285	7.087,30	
368	LABORATORIO BIOCLINICO SAO LUIZ LTD		225741-6	04.509.155/0001-09	
	001	034037	00000000069477	7.695,33	
369	LABORATORIO BIOMAG LTDA		226303-3	93.540.953/0001-23	
	001	006777	00000000030813	2.148,76	
370	LABORATORIO BIOVITA LTDA		225027-6	02.777.646/0001-05	
	041	000323	00006010663-06	1.691,00	
371	LABORATORIO BOM PASTOR LTDA		222672-3	89.667.927/0001-93	
	083	011886	00000000031534	22.113,18	
372	LABORATORIO BOM PASTOR LTDA		591444-2	89.667.927/0003-55	
	001	011886	00000000269786	6.331,36	
373	LABORATORIO BRASIL DE ANALISES CLIN		224969-3	92.080.589/0001-01	
	001	007951	00000000053244	2.348,41	
374	LABORATORIO CENTRAL DE ANALISES CLI		224228-1	01.927.752/0001-65	
	001	001260	000000000575127	88.238,94	
375	LABORATORIO CITO LTA		653469-4	11.036.893/0001-41	
	232	0694-7	000000026493-8	64.350,84	
376	LABORATORIO CLINICO PROGNOSE LTDA M		521349-5	91.578.385/0001-24	
	001	006823	0000000025357X	4.745,26	
377	LABORATORIO DE ANALISE CERRO BRANCO		688814-3	14.396.594/0001-06	
	041	000586	0006.008644.03	3.852,66	
378	LABORATORIO DE ANALISE CLINICAS JR		223356-8	04.369.490/0001-59	
	001	008087	00000001570102	2.135,87	
379	LABORATORIO DE ANALISES CLINICAS		738602-8	10.955.543/0002-05	
	001	020052	00000000104108	6.321,24	
380	LABORATORIO DE ANALISES CLINICAS BE		629688-2	10.896.358/0001-06	
	001	027413	00000000204005	349,25	
381	LABORATORIO DE ANALISES CLINICAS BR		287599-3	01.797.818/0001-40	
	041	000233	00000600841608	4.040,27	
382	LABORATORIO DE ANALISES CLINICAS DA		225615-0	92.904.408/0001-06	
	001	001384	00000000063509	2.441,57	
383	LABORATORIO DE ANALISES CLINICAS DO		721652-1	17.257.207/0001-49	
	041	000323	00006034306-09	1.552,65	
384	LABORATORIO DE ANALISES CLINICAS FO		225728-9	10.473.058/0007-00	
	055	002733	00000000178144	2.816,40	
385	LABORATORIO DE ANALISES CLINICAS FO		998633-2	10.473.058/0011-88	
	001	027332	00000000400866	23.610,39	
386	LABORATORIO DE ANALISES CLINICAS KL		225053-5	89.921.548/0001-88	
	001	006823	00000000081299	6.654,54	FF

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

EMISSAO : 27/12/2024 *

392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 NOV/2024 TABELA : 202411c *

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

VALORES

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398	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ
399	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
400	LABORATORIO DE ANALISES CLINICAS KN		223277-4	93.287.811/0001-04
	001 006173	00000000010839	2.001,22	
401	LABORATORIO DE ANALISES CLINICAS LT		915806-5	89.346.100/0005-01
	246 005002	000000002088-5	4.134,18	
402	LABORATORIO DE ANALISES CLINICAS LU		226165-0	01.738.826/0001-15
	001 000345	00000000034819	4.828,47	
403	LABORATORIO DE ANALISES CLINICAS MI		225634-7	04.266.609/0001-68
	001 031054	00000000065765	3.787,01	
404	LABORATORIO DE ANALISES CLINICAS RI		224923-5	92.597.830/0001-66
	001 037001	0000000005190X	6.212,60	
405	LABORATORIO DE ANALISES CLINICAS SA		752464-1	91.295.626/0002-09
	001 08297X	00000000007978	2.914,81	
406	LABORATORIO DE ANALISES CLINICAS SA		225621-5	91.553.933/0001-61
	001 006793	00000000028495	2.745,58	
407	LABORATORIO DE ANALISES CLINICAS SE		223421-1	04.326.258/0001-33
	001 008087	00000000074136	9.898,69	
408	LABORATORIO DE ANALISES CLINICAS TR		222666-9	02.520.739/0001-50
	001 027405	00000000053279	6.229,37	
409	LABORATORIO DENARDIN LTDA		371124-2	90.899.659/0001-14
	041 000630	00006.01600302	1.138,76	
410	LABORATORIO DIAGNOSTICO LTDA ME		706286-9	15.550.196/0001-65
	001 001384	00000000598755	1.403,27	
411	LABORATORIO DIAGNOSTICO LTDA ME		723517-8	15.550.196/0002-46
	041 001117	006.184509.0-6	865,67	
412	LABORATORIO FONTANA E FAUSTINO S S		534703-3	08.354.141/0001-14
	126 000015	00000000131313	9.913,26	
413	LABORATORIO FONTANA GLORINHA S S LT		645492-5	10.968.855/0001-64
	001 027332	0000000019090X	4.872,12	
414	LABORATORIO FONTANA IMBE SS LTDA		717161-7	17.442.042/0001-85
	083 027332	00000000228222	6.955,96	
415	LABORATORIO FONTANA PALMARES DO SUL		222452-6	89.137.533/0001-23
	001 006947	00000000070610	6.536,51	
416	LABORATORIO FONTANA S S LTDA ME		355475-9	06.138.199/0001-03
	001 027332	00000000119172	8.590,16	
417	LABORATORIO FONTANA TERRA DE AREIA		644095-9	10.948.326/0001-07
	001 027332	00000000190896	6.268,22	
418	LABORATORIO FONTANA TRAMANDAI S S L		617617-8	10.473.058/0001-06
	001 027332	00000000178144	23.755,03	
419	LABORATORIO GRILLO LTDA		226146-4	92.921.386/0001-92
	001 007234	00000000071072	5.218,77	
420	LABORATORIO GRILLO LTDA		741636-9	92.921.386/0003-54
	041 001114	00000601007407	48.221,95	
421	LABORATORIO HORIZONTINA LTDA		225058-6	89.431.613/0001-97
	001 007951	00000000024023	1.823,26	
422	LABORATORIO IBERLEO LTDA		222449-6	91.891.721/0006-07
	001 006947	0000000003357X	5.776,80	
423	LABORATORIO IBERLEO LTDA EPP		705850-0	91.891.721/0013-28
	001 006947	0000000003357X	10.187,30	
424	LABORATORIO LUTZ LTDA		222899-8	92.685.445/0002-51
	001 006610	00000000134279	24.123,90	
425	LABORATORIO MARCAL LTDA ME		690824-1	11.893.960/0002-25
	001 006947	00000000283231	3.319,88	
426	LABORATORIO MOTTIN LTDA		222578-6	88.078.779/0001-09
	001 003182	00000000033391	18.880,70	
427	LABORATORIO MULLER SOCIEDADE SIMPLE		372100-0	03.409.187/0002-50
	001 003271	000000000360996	5.239,99	
428	LABORATORIO PEJUCARA LTDA		226037-9	91.573.220/0001-60
	001 037516	00000000051187	433,07	
429	LABORATORIO PORTAO LTDA		222906-4	87.344.057/0001-96
	001 024848	000000000401021	7.447,45	
430	LABORATORIO QUATRIN LTDA		358249-3	01.679.180/0001-42
	041 000630	00000602884106	1.105,96	
431	LABORATORIO SANTA HELENA LTDA		222962-5	92.885.664/0004-46

432	001	028142	00000000091960	34.414,04	
	LABORATORIO SANTA MARIA LTDA		589059-4	88.657.861/0001-98	
	041	000630	00000606845001	28.133,82	
433	LABORATORIO SANTA VITORIA EIRELI		223259-6	01.844.103/0001-09	
	001	002356	00000000052736	18.305,34	
434	LABORATORIO SANTO ANTONIO LTDA S S		225622-3	00.661.121/0001-84	
	001	006793	00000000031518	2.060,14	
435	LABORATORIO SAO LUCAS FREDERICO LTD		662058-2	92.404.987/0002-09	
	001	006807	00000000227560	1.218,29	
436	LABORATORIO SAO LUCAS FREDERICO LTD		079792-8	92.404.987/0004-70	
	083	006807	000000022756-0	901,71	
437	LABORATORIO SAO VICENTE LTDA		411160-5	89.431.100/0003-48	
	004	000306	000000047700-1	1.515,33	
438	LABORATORIO SAO VICENTE LTDA ME		225063-2	89.431.100/0001-86	
	001	006823	00000000030414	6.006,90	
439	LABORATORIO SOMMER LTDA		224839-5	94.819.141/0001-84	
	001	004448	00000000029564	5.456,91	
440	LABORATORIO TEGONI LTDA		222913-7	87.889.200/0001-25	
	001	000108	00000001097539	24.141,59	
441	LABORATORIO VENDRUSCOLO E DALCIN		222834-3	02.510.186/0001-54	
	001	00877X	00000000068128	1.128,79	

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

EFETUADOS PAGINA : 0000009 *

446 * SISTEMA UNICO DE SAUDE

EMISSAO : 27/12/2024 *

447 * INFORMACOES AMBULATORIAIS COMPETENCIA:

NOV/2024 TABELA : 202411c *

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

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EM REAIS

453	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
454	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
455	LABORATORIO VIDA DE ANALISES CLINIC	800862-0	89.723.688/0001-41
	001 006114 00000000034932	35.526,46	
456	LABORATORIO WIDAL LTDA	224518-3	90.785.452/0001-19
	001 000922 00000000031364	132.990,31	
457	LABORATORIO ZANATTA LTDA	366894-0	92.476.530/0001-29
	001 006807 00000000222224	2.120,91	
458	LABORCLINICA VIAMAO LTDA	222960-9	87.993.853/0001-50
	001 006289 00000000031925	34.433,79	
459	LACERDA E LACERDA CLINICA MEDICA LT	286362-6	17.397.427/0001-78
	095 000120 000062326960-6	428.298,77	
460	LBP ANALISES CLINICAS LDIA	585325-7	04.986.331/0001-01
	001 011886 00000000083240	15.385,54	
461	LEMO E FOREST SERVICOS DE SAUDE LT	700618-7	10.581.259/0001-27
	041 000001 00000600594104	4.661,45	
462	LETICIA MUNARETO ME	695645-9	13.546.657/0001-09
	001 04654X 00000000077569	364,70	
463	LIGA DE ASSISTENCIA SOCIAL HOSPITAL	223343-6	89.659.254/0001-20
	001 003387 00000000030082	16.732,71	
464	LUIZ PAULO SEITENFUS FILHA LTDA	223347-9	04.209.246/0001-29
	001 014745 00000000101036	3.822,69	
465	M B LABORATORIO DE ANALISES CLINICA	690084-4	13.337.595/0001-17
	001 007781 00000000203874	8.308,57	
466	M LAZZAROTTO A P DORS LTDA	223350-9	02.089.615/0001-61
	001 008087 00000000010235	1.781,54	

467	MAGALI TERRA RIBEIRO	073328-8	13.172.971/0005-94
748	000307 00000000048064	2.087,25	
468	MAGALI TERRA RIBEIRO ME	779297-2	13.172.971/0001-60
001	025542 00000000119474	1.975,16	
469	MAIER BIOMEDICINA LABORATORIAL LTDA	784314-3	22.063.803/0001-28
041	000965 00000615450409	34.433,33	
470	MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51
041	000557 00000602244100	3.742,86	
471	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77
001	026689 00000000055069	3.022,74	
472	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89
041	002832 006.073317.0-2	18.228,96	
473	MAURO KIPPER	330128-1	06.193.753/0001-47
041	000587 00010604947702	1.507,77	
474	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
001	004537 00000000126543	9.080,06	
475	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
001	004537 00000000126543	5.741,01	
476	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
041	000207 00000685604907	2.633,15	
477	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
049	000400 006.053059.8-9	4.162,06	
478	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
001	001325 00000000144282	29.810,64	
479	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
001	04654X 00000000061360	2.093,38	
480	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
001	006114 00000000732737	132.759,42	
481	MUNICIPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50
001	037257 00000000076104	13.400,29	
482	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
001	006947 00000000082198	6.994,03	
483	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
001	008559 00000000070491	10.369,35	
484	MUNICIPIO DE JARI	MANTEN.	01.609.402/0001-50
001	008745 00000000580422	256,86	
485	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
001	00619X 00000000010987	29.007,21	
486	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
001	003182 00000000580406	685,61	
487	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
001	003182 00000000410888	17.170,87	
488	MUNICIPIO DE PARECI NOVO	MANTEN.	93.235.950/0001-86
001	003182 00000000413275	6.017,20	
489	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
041	000795 00000600902909	37.174,98	
490	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
001	001260 00000000046221	252.502,46	
491	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
041	000360 00000430476503	101.753,10	
492	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
001	003697 00000000080586	7.836,89	
493	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
001	037656 00000000072648	18.177,85	
494	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82
001	008745 00000000085049	5.607,00	
495	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
001	003530 00000000074101	1.260,00	
496	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
001	016586 0000000007604X	3.536,53	

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498	BSO(s17,27H		
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500	* MINISTERIO DA SAUDE	RELACAO DE vlr.bruto de producao	
	EFETUADOS	PAGINA : 0000010 *	
501	* SISTEMA UNICO DE SAUDE		
	EMISSAO : 27/12/2024 *		
502	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
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503			

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

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508	NOME /	RAZAO SOCIAL	CODIGO	CPF /CNPJ
509	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
510	NATANIEL MICHEL OLIVEIRA LABORATORI		679073-9	11.723.762/0001-32
	083	008842	0000000012676.4	8.845,50
511	NEFRO RIM SUL LTDA		226189-8	93.301.141/0001-25
	001	000345	000000000019356	331.841,08
512	NEFROCLIN CLINICA DE DOENCAS RENAIS		270114-6	00.904.738/0001-83
	001	003182	000000000122408	368.746,31
513	NEFROCLINICA LTDA		222729-0	90.152.232/0001-58
	001	001929	000000000042846	229.683,95
514	NEFROCOR SERVICOS NEFROLOGIA E CARD		223104-2	93.711.158/0001-50
	001	028673	000000000034614	397.483,79
515	NELSON BIRRER E CIA LTDA		225959-1	91.554.964/0001-37
	001	016977	000000000051179	958,94
516	ODAIR DE TONI LABORATORIO DE ANALIS		647491-8	92.453.968/0004-34
	001	001325	000000000570435	2.392,28
517	OFTALMOCLINICA PALMEIRA LTDA		686443-0	11.393.797/0001-50
	001	00362X	000000000218561	86.936,68
518	PASIN LABORATORIO DE ANALISES CLINI		224200-1	87.491.197/0001-97
	001	001260	00000000003259X	89.540,00
519	PERES PURETZ LTDA EPP		224170-6	92.457.399/0001-52
	001	003379	000000000052930	12.603,22
520	PREF MUNICIPAL DE TRIUNFO		MANTEN.	88.363.189/0001-28
	001	027405	000000000503959	50.163,85
521	PREFEITURA MUNICIPAL BALNEARIO PINH		MANTEN.	01.611.339/0001-97
	041	000977	0004.0430370-1	33.231,66
522	PREFEITURA MUNICIPAL DE ACEGUA		MANTEN.	04.217.437/0001-32
	001	000345	000000000151696	2.337,45
523	PREFEITURA MUNICIPAL DE ALEGRETE		MANTEN.	87.896.874/0001-57
	001	001449	000000000076228	228.581,00
524	PREFEITURA MUNICIPAL DE ALEGRIA		MANTEN.	92.465.228/0001-75
	001	006823	000000000580430	6.115,76
525	PREFEITURA MUNICIPAL DE ALVORADA		MANTEN.	88.000.906/0001-57
	001	014303	000000000580406	66.428,26
526	PREFEITURA MUNICIPAL DE ARROIO DO P		MANTEN.	04.218.960/0001-83
	001	000299	000000000217700	2.452,27
527	PREFEITURA MUNICIPAL DE ARROIO DO S		MANTEN.	91.103.093/0001-35
	001	007781	000000000083771	63.357,08
528	PREFEITURA MUNICIPAL DE ARROIO DO T		MANTEN.	87.590.998/0001-00
	001	014745	000000000580449	808,20
529	PREFEITURA MUNICIPAL DE ARROIO DOS		MANTEN.	88.363.072/0001-44
	001	036587	000000000060712	12.391,90
530	PREFEITURA MUNICIPAL DE AUGUSTO PES		MANTEN.	87.613.246/0001-17
	001	03701X	000000000580406	3.435,40
531	PREFEITURA MUNICIPAL DE BAGE		MANTEN.	88.073.291/0001-99
	001	000345	000000000075434	283.397,71
532	PREFEITURA MUNICIPAL DE BENJAMIN CO		MANTEN.	01.612.292/0001-86
	001	026689	000000000580406	140,10
533	PREFEITURA MUNICIPAL DE BUTIA		MANTEN.	88.117.718/0001-03
	001	013684	000000000071722	5.431,73
534	PREFEITURA MUNICIPAL DE CACAPAVA DO		MANTEN.	88.142.302/0001-45
	001	00670X	000000000077925	42.263,93
535	PREFEITURA MUNICIPAL DE CAIBATE		MANTEN.	87.613.006/0001-12
	001	016977	00000000007019X	310,16
536	PREFEITURA MUNICIPAL DE CAMAQUA		MANTEN.	88.696.810/0001-75
	001	001929	000000000427403	77.993,79
537	PREFEITURA MUNICIPAL DE CAMPINAS DO		MANTEN.	87.613.444/0001-80
	001	017140	00000000006551X	12.248,08
538	PREFEITURA MUNICIPAL DE CAMPOS BORG		MANTEN.	92.406.164/0001-31
	001	007900	000000000580414	2.461,82

539	PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08
	001 000345 00000000258555	5.729,21	
540	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001 006173 0000000007702X	157.615,82	
541	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001 036617 00000000704229	56.324,94	
542	PREFEITURA MUNICIPAL DE CAPAO DO CI	MANTEN.	04.213.779/0001-84
	001 003530 00000000081884	6,00	
543	PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001 000299 00000000077925	46.298,91	
544	PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41
	001 006947 000000000580406	13.757,33	
545	PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001 009105 00000000072656	20.500,24	
546	PREFEITURA MUNICIPAL DE CENTENARIO	MANTEN.	93.539.138/0001-44
	001 020753 00000000403105	280,20	
547	PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77
	001 000426 000000000730459	3.531,68	
548	PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68
	001 002631 000000000735000	55.615,02	
549	PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05
	001 006793 00000000080691	1.350,00	
550	PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10
	001 001929 000000000704229	4.170,10	
551	PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001 027332 000000000580449	73.815,42	

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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 : 27/12/2024 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2024 TABELA : 202411c *
558

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

565	PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02
	001 003271 00000000705837	15.349,12	
566	PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001 000922 00000000058052X	5.694,73	
567	PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10
	001 020303 000000000580406	37.916,85	
568	PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001 001953 00000000078905	38.602,94	
569	PREFEITURA MUNICIPAL DE DR MAURICIO	MANTEN.	92.465.210/0001-73
	001 030988 000000000580414	1.800,00	
570	PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10
	001 031054 000000000051225	226,60	
571	PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001 001325 00000000083380	105.638,45	
572	PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001 039969 000000000580406	4.404,55	
573	PREFEITURA MUNICIPAL DE GAURAMA	MANTEN.	87.613.428/0001-98
	001 020753 000000000580465	140,10	
574	PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50

575	001	020761	000000000080934	12.496,93	
	PREFEITURA MUNICIPAL DE GETULIO VAR			MANTEN.	87.613.410/0001-96
	001	004448	000000000580481	3.150,00	
576	PREFEITURA MUNICIPAL DE GLORINHA			MANTEN.	91.338.558/0001-37
	001	008834	000000000580406	22.471,65	
577	PREFEITURA MUNICIPAL DE GUAIBA			MANTEN.	88.811.922/0001-20
	001	003425	000000000034045	23.438,07	
578	PREFEITURA MUNICIPAL DE GUARANI DAS			MANTEN.	87.613.030/0001-51
	001	020974	000000000082929	842,73	
579	PREFEITURA MUNICIPAL DE IJUI			MANTEN.	90.738.196/0001-09
	001	003719	000000000083895	343.856,62	
580	PREFEITURA MUNICIPAL DE IMBE			MANTEN.	90.256.652/0001-84
	001	027332	000000000808628	102.976,55	
581	PREFEITURA MUNICIPAL DE INHACORA			MANTEN.	93.244.606/0001-53
	001	007323	00000000158040X	3.375,00	
582	PREFEITURA MUNICIPAL DE IVOTI			MANTEN.	88.254.909/0001-17
	001	02189X	000000000580449	86.081,19	
583	PREFEITURA MUNICIPAL DE JAGUARAO			MANTEN.	88.414.552/0001-97
	001	001473	000000000076740	21.408,83	
584	PREFEITURA MUNICIPAL DE LAGOA VERME			MANTEN.	87.613.626/0001-51
	001	003638	000000000580422	10.487,69	
585	PREFEITURA MUNICIPAL DE LAGOA			MANTEN.	92.406.289/0001-61
	001	028460	00000000009109X	1.131,51	
586	PREFEITURA MUNICIPAL DE LINDOLFO CO			MANTEN.	94.707.486/0001-46
	001	02189X	000000000580406	14.940,40	
587	PREFEITURA MUNICIPAL DE MACHADINHO			MANTEN.	87.613.576/0001-02
	001	013730	000000000580406	135,10	
588	PREFEITURA MUNICIPAL DE MAMPITUBA			MANTEN.	01.613.501/0001-06
	001	007781	00000000008736X	681,42	
589	PREFEITURA MUNICIPAL DE MAQUINE			MANTEN.	94.436.342/0001-00
	001	006947	000000000733180	8.327,80	
590	PREFEITURA MUNICIPAL DE MARAU			MANTEN.	87.599.122/0001-24
	001	007269	000000000580503	6.255,70	
591	PREFEITURA MUNICIPAL DE MARCELINO R			MANTEN.	87.613.287/0001-03
	001	007722	000000000580406	234,60	
592	PREFEITURA MUNICIPAL DE MATO QUEIMA			MANTEN.	04.204.318/0001-45
	001	016977	000000000056324	4.727,78	
593	PREFEITURA MUNICIPAL DE MORRINHOS D			MANTEN.	93.317.980/0001-31
	001	007781	000000000084387	2.840,25	
594	PREFEITURA MUNICIPAL DE MORRO REUTE			MANTEN.	94.707.627/0001-20
	001	020273	000000000580414	29.142,89	
595	PREFEITURA MUNICIPAL DE MOSTARDAS			MANTEN.	88.000.922/0001-40
	001	013749	000000000071285	15.328,52	
596	PREFEITURA MUNICIPAL DE NOVA ALVORA			MANTEN.	92.402.502/0001-67
	001	040169	000000001414453	2.890,87	
597	PREFEITURA MUNICIPAL DE NOVA ESPERA			MANTEN.	92.455.393/0001-46
	001	008559	000000000076163	5.559,60	
598	PREFEITURA MUNICIPAL DE NOVA RAMADA			MANTEN.	01.611.828/0001-49
	001	00779X	000000000580406	4.500,00	
599	PREFEITURA MUNICIPAL DE OSORIO			MANTEN.	88.814.181/0001-30
	001	006947	000000000730203	127.636,50	
600	PREFEITURA MUNICIPAL DE PALMARES DO			MANTEN.	90.836.701/0001-58
	001	006947	000000000732885	19.220,92	
601	PREFEITURA MUNICIPAL DE PALMEIRA DA			MANTEN.	88.541.354/0001-94
	001	00362X	000000000087513	7.660,40	
602	PREFEITURA MUNICIPAL DE PAROBE			MANTEN.	88.372.883/0001-01
	001	032468	000000000130478	87.932,42	
603	PREFEITURA MUNICIPAL DE PASSO FUNDO			MANTEN.	87.612.537/0001-90
	001	000922	000000000081515	18.112,58	
604	PREFEITURA MUNICIPAL DE PAULO BENTO			MANTEN.	04.215.168/0001-75
	001	001325	000000000128066	1.017,22	
605	PREFEITURA MUNICIPAL DE PEDRAS ALTA			MANTEN.	04.219.099/0001-78
	001	007234	000000000059374	11.795,26	
606	PREFEITURA MUNICIPAL DE PEDRO OSORI			MANTEN.	88.859.962/0001-41
	001	008842	000000000076015	1.184,98	FF

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SAUDE

EMISSAO : 27/12/2024 *

612 * INFORMACOES AMBULATORIAIS
613 NOV/2024

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

VALORES

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

620	PREFEITURA MUNICIPAL DE PEJUCARA			MANTEN.	87.566.188/0001-18
	001	037516	00000000580414	1.448,10	
621	PREFEITURA MUNICIPAL DE PINHEIRO MA			MANTEN.	88.084.942/0001-46
	001	007234	00000000580422	1.783,57	
622	PREFEITURA MUNICIPAL DE PORTAO			MANTEN.	87.344.016/0001-08
	001	024848	00000000580406	478,80	
623	PREFEITURA MUNICIPAL DE PORTO VERA			MANTEN.	91.105.452/0001-93
	001	013773	00000000580406	1.800,00	
624	PREFEITURA MUNICIPAL DE PRESIDENTE			MANTEN.	94.707.494/0001-92
	001	02189X	00000000271691	11.279,73	
625	PREFEITURA MUNICIPAL DE QUEVEDOS			MANTEN.	94.444.122/0001-10
	001	008745	00000000080039	6.942,16	
626	PREFEITURA MUNICIPAL DE RONDINHA			MANTEN.	87.712.212/0001-80
	001	037613	00000000580406	1.562,30	
627	PREFEITURA MUNICIPAL DE ROQUE GONZA			MANTEN.	87.612.982/0001-50
	001	025542	00000000074853	6.750,00	
628	PREFEITURA MUNICIPAL DE SALDANHA MA			MANTEN.	92.399.153/0001-71
	001	033359	00000000051292	3.811,60	
629	PREFEITURA MUNICIPAL DE SALVADOR DA			MANTEN.	93.592.731/0001-54
	001	006793	0000000003505X	297,69	
630	PREFEITURA MUNICIPAL DE SALVADOR DE			MANTEN.	87.860.763/0001-90
	001	025674	00000000098213	1.010,00	
631	PREFEITURA MUNICIPAL DE SANTA MARIA			MANTEN.	91.995.373/0001-03
	001	020273	0000000029151X	19.546,00	
632	PREFEITURA MUNICIPAL DE SANTA VITOR			MANTEN.	88.824.099/0001-97
	001	002356	00000000580406	78.028,20	
633	PREFEITURA MUNICIPAL DE SANTO ANGEL			MANTEN.	87.613.071/0001-48
	001	001384	00000000050393	644,77	
634	PREFEITURA MUNICIPAL DE SAO DOMINGO			MANTEN.	92.406.453/0001-30
	001	017566	00000000080179	12.094,80	
635	PREFEITURA MUNICIPAL DE SAO JOSE DO			MANTEN.	87.613.550/0001-64
	001	014133	0000000011488X	706,76	
636	PREFEITURA MUNICIPAL DE SAO LOURENC			MANTEN.	87.893.111/0001-52
	001	003271	00000000290467	59.129,93	
637	PREFEITURA MUNICIPAL DE SAO LUIZ GO			MANTEN.	87.613.022/0001-05
	001	004375	00000000073938	1.950,65	
638	PREFEITURA MUNICIPAL DE SAO MARTINH			MANTEN.	87.613.097/0001-96
	001	026506	00000000580430	4.050,00	
639	PREFEITURA MUNICIPAL DE SAO NICOLAU			MANTEN.	87.612.966/0001-68
	001	026549	00000000070955	5.625,00	
640	PREFEITURA MUNICIPAL DE SAO PEDRO D			MANTEN.	93.592.715/0001-61
	001	006793	00000000031070	1.026,82	
641	PREFEITURA MUNICIPAL DE SAO SEBASTI			MANTEN.	88.370.879/0001-04
	001	008079	0000000007862X	49.976,72	
642	PREFEITURA MUNICIPAL DE SAO SEPE			MANTEN.	97.229.181/0001-64
	001	00488X	00000000028452	14.668,16	
643	PREFEITURA MUNICIPAL DE SAO VALENTI			MANTEN.	87.613.378/0001-49
	001	026689	00000000580481	292,10	
644	PREFEITURA MUNICIPAL DE SARANDI			MANTEN.	97.320.030/0001-17
	001	005010	00000000580449	7.053,60	
645	PREFEITURA MUNICIPAL DE SETE DE SET			MANTEN.	01.612.776/0001-25
	001	020974	00000000580414	268,23	
646	PREFEITURA MUNICIPAL DE SEVERIANO D			MANTEN.	87.613.360/0001-47

647	001	037680	000000000580422	6.665,10	
	PREFEITURA MUNICIPAL DE SOLEDADE			MANTEN.	87.738.530/0001-10
	001	004901	00000000058793	1.008,70	
648	PREFEITURA MUNICIPAL DE TAQUARA			MANTEN.	97.761.407/0001-73
	001	004162	00000000012950X	94.895,39	
649	PREFEITURA MUNICIPAL DE TAVARES			MANTEN.	88.427.018/0001-15
	001	013749	000000000071293	21.819,07	
650	PREFEITURA MUNICIPAL DE TERRA DE AR			MANTEN.	90.256.660/0001-20
	001	006947	000000000732990	38.229,45	
651	PREFEITURA MUNICIPAL DE TORRES			MANTEN.	87.876.801/0001-01
	001	007781	000000000087092	96.233,58	
652	PREFEITURA MUNICIPAL DE TRAMANDAI			MANTEN.	88.771.001/0001-80
	001	027332	00000000080861X	15.690,17	
653	PREFEITURA MUNICIPAL DE TRES ARROIO			MANTEN.	92.453.810/0001-11
	001	001325	000000000580406	284,47	
654	PREFEITURA MUNICIPAL DE TRES CACHOE			MANTEN.	91.103.127/0001-91
	001	034037	000000000051993	5.117,81	
655	PREFEITURA MUNICIPAL DE TRES COROAS			MANTEN.	88.199.971/0001-53
	001	013803	000000000730130	28.826,53	
656	PREFEITURA MUNICIPAL DE TRES FORQUI			MANTEN.	93.317.998/0001-33
	001	034037	000000000122033	6.347,15	
657	PREFEITURA MUNICIPAL DE TUPANDI			MANTEN.	92.122.712/0001-00
	001	037060	000000000080373	2.976,50	
658	PREFEITURA MUNICIPAL DE TURUCU			MANTEN.	01.613.067/0001-64
	001	000299	000000001008501	11.647,43	
659	PREFEITURA MUNICIPAL DE VIAMAO			MANTEN.	88.000.914/0001-01
	001	006289	000000000730130	19.150,98	
660	PREFEITURA MUNICIPAL DE VILA MARIA			MANTEN.	92.406.115/0001-07
	001	007269	000000000072028	6.048,76	
661	PREFEITURA MUNICIPAL DE VILA NOVA D			MANTEN.	94.444.189/0001-55
	001	039020	000000000028886	9.469,42	FF

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665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *
666 * SISTEMA UNICO DE
SAUDE
EMISSAO : 27/12/2024 *
667 * INFORMACOES AMBULATORIAIS COMPETENCIA:
NOV/2024 TABELA : 202411c *
668 *****

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670 SSMA/RS SEC.EST.SAUDE RIO GRANDE DO VALORES
SUL
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673	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
674	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
675	PREFEITURA MUNICIPAL DO CERRITO	MANTEN.	01.612.869/0001-50
	01 046760 0000000006199-9	994,59	
676	PREFEITURA MUNICIPAL DO RIO GRANDE	MANTEN.	88.566.872/0001-62
	001 000841 000000000581763	18.543,35	
677	PREFEITURA MUNICIPAL DO SALTO DO JA	MANTEN.	89.658.025/0001-90
	001 037621 000000000051748	19.802,38	
678	PREFEITURA MUNICIPAL ENCRUZILHADA D	MANTEN.	89.363.642/0001-69
	001 004243 000000000580422	17.493,87	
679	PREFEITURA MUNICIPAL VICENTE DUTRA	MANTEN.	87.612.883/0001-79
	001 006807 000000000056219	4.542,30	
680	PRO SAUDE ANALISES CLINICAS LTDA ME	223420-3	02.716.946/0001-84
	001 004243 000000000052108	7.626,89	
681	PRONTO ATENDIMENTO DE URGENCIA SAO	225075-6	06.160.788/0001-80
	001 006823 000000000113794	2.015,40	

682	R C SEVERO E CIA LTDA ME	622463-6	09.167.584/0001-69
	083 044016 00000000063266	6.767,57	
683	R E LABORATORIOS REUNIDOS LTDA	362514-1	07.399.310/0001-70
	001 014745 00000000140503	3.875,69	
684	R E LABORATORIOS REUNIDOS LTDA	635915-9	07.399.310/0003-31
	001 008087 00000000228133	2.198,16	
685	RAFAELA ALVES DOS SANTOS	090715-4	42.784.075/0001-50
	748 000307 00000000397745	1.311,66	
686	RAFAELLI E CIA LTDA	224840-9	05.111.275/0001-16
	001 004448 00000000061980	6.459,35	
687	RICARDO MANETTI PORTO	710680-7	15.470.725/0001-10
	041 000949 00000607833600	10.675,25	
688	ROCHELE SANTOS MORAES CIA LTDA	370957-4	06.340.414/0001-46
	001 031054 00000000093718	1.199,20	
689	ROCRI LABORATORIO DE ANALISES CLINI	223528-5	03.752.495/0001-01
	001 037613 00000000090077	2.775,34	
690	ROSANGELA R V TOMASI	226177-4	03.054.347/0001-05
	001 001953 00000000061301	19.877,02	
691	ROSSANA BOEMO FERREIRA	226149-9	00.847.598/0001-59
	001 00801X 00000000052965	2.488,97	
692	SALLABERRY E MACIEL LTDA	363181-8	07.360.582/0001-66
	001 031240 00000000188026	1.384,20	
693	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	788.031,21	
694	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	145.496,38	
695	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	134.771,80	
696	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 00000001271180	539.200,86	
697	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	22.807,47	
698	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	17.850,92	
699	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 00000001240110	159.704,88	
700	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	847.374,93	
701	SECRETARIA MUNICIPAL DE CARAA	MANTEN.	01.614.158/0001-14
	001 003697 00000000580406	1.877,35	
702	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 00000000086177	453,60	
703	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 0000000005822X	307.577,42	
704	SOCIEDADE BENEFICENTE DO HOSPITAL D	222860-2	92.404.789/0001-64
	001 006807 00000000220000	449.972,93	
705	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 00000000026824	4.954,31	
706	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 00000000136042	15.177,94	
707	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 00000000097756	4.642,74	
708	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 00000000036242	47.403,42	
709	SOCIEDADE BENEFICENTE SAO JUDAS TAD	224956-1	92.453.349/0001-05
	001 017140 00000000052280	946,62	
710	SOCIEDADE BENEFICENTE SAO LUIZ DE M	222461-5	90.604.414/0001-12
	001 013749 00000000040061	37.367,10	
711	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 00000000032085	206.443,36	
712	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
	001 025674 00000000109126	24.931,12	
713	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
	001 026506 00000000028215	9.616,07	
714	SOCIEDADE HOSPITAL BENEFICENTE DE C	226111-1	91.983.874/0001-61
	001 037184 00000000051241	2.454,07	
715	SOCIEDADE HOSPITAL NOSSA SENHORA DA	224417-9	88.135.918/0001-99
	001 038946 00000000090239	4.305,36	
716	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
	001 013773 00000000054178	10.767,36	

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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
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* SISTEMA UNICO DE SAUDE
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SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
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NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
SOCIEDADE HOSPITALAR BENEFICENTE PE	223544-7	88.555.313/0001-57
001 037613 00000000504033	18.906,83	
SOCIEDADE HOSPITALAR BENEFICENTE SA	224693-7	88.417.449/0001-09
001 043907 00000000029416	14.081,25	
SOCIEDADE HOSPITALAR COMUNITARIA E	222868-8	90.894.221/0001-43
001 008648 00000000026301	105.996,63	
SOCIEDADE HOSPITALAR DE CAICARA	222854-8	90.899.444/0001-01
001 006807 00000000234508	6.895,26	
SOCIEDADE HOSPITALAR N S AUXILIADOR	222865-3	90.839.598/0001-08
001 008486 00000000092029	17.853,06	
SOCIEDADE HOSPITALAR N SENHORA DA P	224953-7	98.714.876/0001-02
041 000960 00002000020308	7.816,58	
SOCIEDADE HOSPITALAR ROQUE GONZALES	224678-3	97.664.056/0001-82
001 006785 00000000020710	36.817,10	
SOCIEDADE HOSPITALAR SAO JACOB	223881-0	97.663.389/0001-97
001 006785 00000001122495	3.058,37	
SOCIEDADE HOSPITALAR SAO JOSE	223336-3	89.646.509/0001-10
001 004243 00000000021164	6.440,85	
SOCIEDADE HOSPITALAR SAO LUIZ GONZA	225989-3	97.081.756/0001-44
001 004375 00000000030155	101.107,46	
SOCIEDADE PARA FUND E MANUT DO HOSP	222767-3	98.227.986/0001-31
001 027405 00000000504009	25.905,04	
SUELEN A WAGNER	938769-2	26.544.434/0001-46
041 000308 00000603552704	2.895,60	
UNIAO ESPIRITA BAGEENSE	765297-6	87.415.550/0001-50
041 000132 000060320890-6	5.339,60	
UNIDADE DE PRONTO ATENDIMENTO	222866-1	92.405.356/0001-23
001 006807 00000000182036	2.984,67	
UNIRAD RADIOLOGICA CAPAO DA CANOA S	353678-5	06.865.379/0001-89
001 036617 00000000100684	27.910,74	
UNOLAB LABORATORIO DE ANALISES CLIN	695805-2	14.508.035/0001-40
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VANESSA DORNELES TORBITZ	098298-9	41.219.414/0001-93
001 025674 00000000333336	2.087,61	
VENDRUSCOLO E VENDRUSCOLO LTDA	588562-0	02.510.186/0002-35
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VERA LUCIA MAMOGRAFIA LTDA	736175-0	18.576.810/0001-56
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VITALAB LABORATORIO DE ANALISES CLI	502411-0	07.407.757/0001-43
001 024848 00000000132586	7.175,81	

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