

RF

ESC(s17,27H

*****05.11**

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

EMISSAO : 28/02/2025 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2025 TABELA : 202501c *

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	10.187,13	
AACC LABORATORIO DE ANALISES CLINIC	924398-4	01.228.419/0001-68
1 000950 00000601978305	13.567,11	
AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91
083 003909 000000008617-7	7.396,95	
ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55
001 004375 00000000033901	6.392,41	
ALEXANDRE NABAES FERREIRA E CIA LTD	223345-2	91.791.509/0001-55
001 00670X 00000000034061	9.814,62	
ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70
001 026921 00000000610739	185.544,48	
ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09
083 000314 000000005613-0	13.901,93	
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	7.503,73	
AQUILINE POZZEBON	429053-4	42.821.435/0001-47
748 000307 00000000813733	1.789,17	
ARAUJO E FLECK LTDA	626372-0	10.644.874/0001-35
001 045071 00000000010103	9.086,93	
ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60
001 024635 00000000627240	31.313,49	
ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75
001 037117 00000000076007	24.048,24	
ASSOC PAIS E AMIGOS DE EXCEPC DE TO	352593-7	89.227.243/0001-70
001 007781 00000000029203	14.065,32	
ASSOCIACAO BENEFICENTE DE IGREJINHA	222766-5	87.369.799/0001-76
001 011886 00000000030309	551.615,17	
ASSOCIACAO BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20
001 032468 00000000048003	583.295,09	
ASSOCIACAO BENEFICENTE DOS RECEPTOR	224931-6	92.902.725/0001-93
001 001325 00000000045063	23.109,92	
ASSOCIACAO BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77
001 00488X 0000000002029X	86.717,15	
ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29
001 025674 00000000020028	11.150,28	
ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
001 024635 00000001518038	11.701,73	
ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
041 000692 00000612780300	32.360,48	
ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
001 014745 00000000022233	30.955,63	

37	ASSOCIACAO BENEFICIENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	845.910,83	
38	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	15.377,41	
39	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	20.723,09	
40	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	118.738,63	
41	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	63.891,02	
42	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	66.745,45	
43	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	315.191,91	
44	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	7.413,48	
45	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	612.179,22	
46	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	182.249,13	
47	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.614.475,43	
48	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	2.570,77	
49	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	354.245,06	
50	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	559895-8	00.075.266/0001-01
	001 008648 00000000015881	14.695,42	
51	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	396625-9	00.994.189/0001-85
	001 03732X 00000000060658	8.397,91	
52	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	371659-7	03.022.882/0001-84
	001 006823 00000000132012	10.614,33	
53	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07
	001 003182 00000000032751	1.813,31	
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	2.818,46	
56	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	369532-8	87.656.567/0001-07
	001 003719 00000000243078	13.676,58	

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60 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000002 *
61 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/02/2025 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2025 TABELA : 202501c *

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

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

69

70 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 354582-2 88.505.821/0001-20
001 006823 00000000128325 83.050,00
71 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 535049-2 88.881.198/0001-00
001 006947 00000000074764 11.785,89
72 ASSOCIACAO DE PAIS E AMIGOS DOS EXC 345320-0 89.078.059/0001-06

	001	001384	000000000072958	6.979,65	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000345	300490-2	89.283.998/0001-92
				32.689,50	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00362X	512315-1	89.287.007/0001-40
				15.885,33	
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	004901	389725-7	89.657.159/0001-97
				5.000,61	
76	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	003697	364962-8	89.834.352/0001-56
				28.484,04	
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001473	585322-2	89.910.673/0001-92
				7.473,63	
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	005010	606834-0	89.965.966/0001-77
				7.061,98	
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
				11.927,25	
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00877X	348962-0	90.870.601/0001-48
				11.985,89	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	00488X	568229-0	90.935.206/0001-04
				4.217,11	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	027332	509770-3	90.937.137/0001-60
				4.929,93	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	003378	525141-9	91.571.414/0001-26
				5.187,31	
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	008710	541639-6	91.573.261/0001-56
				10.107,24	
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
				9.995,20	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000922	558349-7	92.035.179/0001-30
				17.622,05	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	017566	399806-1	92.452.119/0001-13
				3.510,31	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00779X	392788-1	93.245.157/0001-68
				5.018,28	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	034037	383757-2	93.317.790/0001-14
				3.207,88	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	001260	738408-4	95.627.121/0001-74
				119.352,30	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00457X	549508-3	98.112.063/0001-34
				17.231,54	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	041	000342	635088-7	01.150.454/0001-01
				4.170,12	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	001	007951	501658-4	89.095.129/0001-34
				12.227,64	
96	ASSOCIACAO DE PAIS E AMIGOS EXCEPCI	001	030678	509011-3	89.346.043/0001-37
				9.662,55	
97	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	001	020435	545548-0	92.418.052/0001-09
				5.415,66	
98	ASSOCIACAO DE SAUDE DE DOM FELICIAN	001	020303	695368-9	14.633.530/0001-81
				40.004,66	
99	ASSOCIACAO DO HOSPITAL DE CARIDADE	001	00362X	223532-3	91.945.204/0001-50
				194.194,62	
100	ASSOCIACAO DOS DEFICIENTES FISICOS	001	006807	617657-7	92.403.500/0001-92
				1.093,23	
101	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	001	005002	642423-6	92.741.016/0004-16
				201.267,74	
102	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	041	000152	647617-1	88.928.080/0001-90
				54.153,68	
103	ASSOCIACAO DOS TRABALHADORES DE RON	001	013765	223541-2	90.161.894/0001-94
				31.791,10	
104	ASSOCIACAO EDUCACIONAL E CARITATIVA	001	020753	224954-5	89.428.734/0017-47
				851,08	
105	ASSOCIACAO EDUCADORA SAO CARLOS AES	001	036617	270796-9	88.625.686/0037-68
				234.258,43	
106	ASSOCIACAO FILHAS DE SAO CAMILO	001	004162	222770-3	61.986.402/0012-54
				12.846,49	
107	ASSOCIACAO FRANCISCANA DE ASSISTENC	001	006793	225071-3	03.066.309/0003-34
				12.629,87	
108	ASSOCIACAO FRANCISCANA DE ASSISTENC	001	030589	592221-6	03.066.309/0009-20
				309.646,83	

109	ASSOCIACAO HOSPITAL BOM PASTOR IJUI	226103-0	92.004.225/0001-34
	001 003719 00000000027596	164.904,94	
110	ASSOCIACAO HOSPITAL DE CARIDADE DE	270799-3	90.863.366/0001-87
	001 013773 00000000040762	16.545,73	
111	ASSOCIACAO HOSPITAL DE CARIDADE DE	225990-7	96.210.471/0001-01
	001 001384 0000000003326X	866.575,64	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 : 28/02/2025 *		
117	* INFORMACOES AMBULATORIAIS	COMPETENCIA:	
	JAN/2025	TABELA : 202501c *	
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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	45.135,75	
126	ASSOCIACAO HOSPITAL DE CARIDADE DE	222872-6	98.110.000/0001-49
	001 00457X 00000000028118	237.113,07	
127	ASSOCIACAO HOSPITAL DE CARIDADE DR	223441-6	87.680.500/0001-08
	001 00670X 00000000030066	110.342,69	
128	ASSOCIACAO HOSPITAL DE CARIDADE IJU	226105-7	90.730.508/0001-38
	001 003719 00000000020982	2.637.930,75	
129	ASSOCIACAO HOSPITAL DE CARIDADE NOS	225998-2	87.617.874/0001-70
	001 024910 00000000021385	14.810,40	
130	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224417-9	88.135.918/0001-99
	001 038946 00000000090239	4.318,44	
131	ASSOCIACAO HOSPITAL NOSSA SENHORA D	224412-8	91.026.138/0001-15
	001 023523 00000000041068	12.641,80	
132	ASSOCIACAO HOSPITALAR 15 DE NOVEMBR	226383-1	90.660.200/0001-63
	001 006777 00000000029408	728,87	
133	ASSOCIACAO HOSPITALAR ANNES DIAS	539567-4	07.964.977/0001-78
	001 006777 00000000121002	11.780,37	
134	ASSOCIACAO HOSPITALAR BENEFICIENTE A	226588-5	90.164.377/0001-79
	001 00779X 00000000023620	8.302,12	
135	ASSOCIACAO HOSPITALAR BENEFICIENTE D	224695-3	88.417.787/0001-32
	001 007269 00000000023663	106.918,16	
136	ASSOCIACAO HOSPITALAR BENEFICIENTE S	224698-8	92.021.062/0001-06
	001 051225 0000000002788X	2.717.918,56	
137	ASSOCIACAO HOSPITALAR BENEFICIENTE	617902-9	08.473.435/0001-65
	001 043907 00000000058769	6.036,15	
138	ASSOCIACAO HOSPITALAR BENEFICIENTE	538411-7	08.579.164/0001-27
	001 00877X 000000006000-8	528.278,66	
139	ASSOCIACAO HOSPITALAR BENEFICIENTE	222864-5	91.999.284/0001-27
	001 00877X 0000000082108X	7.296,05	
140	ASSOCIACAO HOSPITALAR BOA VISTA	225070-5	98.039.795/0001-46
	001 013676 00000000060380	14.124,43	
141	ASSOCIACAO HOSPITALAR BOM PASTOR	226106-5	90.167.289/0001-20
	001 007323 00000000031844	50.749,45	
142	ASSOCIACAO HOSPITALAR CHIAPETTA	226110-3	94.449.907/0001-86
	001 007323 00000001034529	2.248,60	
143	ASSOCIACAO HOSPITALAR COMUNITARIA D	565772-5	08.083.168/0001-10
	001 013714 00000000194239	7.215,40	
144	ASSOCIACAO HOSPITALAR COMUNITARIA R	337869-1	04.928.075/0001-98

145	001	013714	00000000006680X	44.966,11	
	ASSOCIACAO	HOSPITALAR	DE CARIDADE B	225987-7	89.931.760/0001-26
	001	04654X	000000000049646	17.975,45	
146	ASSOCIACAO	HOSPITALAR	DE CARIDADE D	226115-4	90.167.107/0001-11
	001	008826	000000000183067	1.524,29	
147	ASSOCIACAO	HOSPITALAR	DE CARIDADE S	225986-9	08.636.725/0001-82
	001	006793	00000000019431X	10.273,20	
148	ASSOCIACAO	HOSPITALAR	DE ERVAL SECO	225780-7	88.216.999/0001-51
	001	020435	000000000419869	7.370,26	
149	ASSOCIACAO	HOSPITALAR	DE RONDA ALTA	223542-0	97.319.487/0001-01
	001	013765	00000000003620X	25.984,86	
150	ASSOCIACAO	HOSPITALAR	MARCELINENSE	224961-8	20.088.681/0001-07
	001	007722	00000000012513X	4.081,55	
151	ASSOCIACAO	HOSPITALAR	RIO BRANCO DE	226113-8	89.129.217/0001-00
	001	037516	000000000051179	2.359,64	
152	ASSOCIACAO	HOSPITALAR	ROQUE GONZALE	225985-0	89.003.941/0001-92
	001	016977	000000000021393	2.413,60	
153	ASSOCIACAO	HOSPITALAR	SANTA RITA	223531-5	02.545.778/0001-01
	001	00362X	000000000053082	44.317,69	
154	ASSOCIACAO	HOSPITALAR	SANTA TERESA	225993-1	90.456.070/0001-41
	001	020974	000000000027065	8.694,31	
155	ASSOCIACAO	HOSPITALAR	SANTO AFONSO	225067-5	96.419.353/0001-08
	001	037117	000000000035017	16.669,45	
156	ASSOCIACAO	HOSPITALAR	SANTO ANTONIO	223538-2	88.734.785/0001-77
	001	020052	000000000021016	8.469,56	
157	ASSOCIACAO	HOSPITALAR	SAO GABRIEL A	222862-9	01.979.048/0001-56
	001	006807	000000000054755	28.132,68	
158	ASSOCIACAO	HOSPITALAR	SAO JOSE	222873-4	01.884.775/0001-30
	001	01379X	000000000010065	33.816,77	
159	ASSOCIACAO	HOSPITALAR	SAO ROQUE DE	224949-9	89.428.783/0001-12
	001	037680	000000000042056	6.483,51	
160	ASSOCIACAO	HOSPITALAR	TUCUNDUVA E N	505017-0	08.139.573/0001-02
	001	027413	000000000084166	40.416,67	
161	ASSOCIACAO	HOSPITALAR	VILA NOVA	952879-2	04.994.418/0002-01
	104	002515	000000000012653	300.820,24	
162	ASSOCIACAO	HOSPITALAR	VILA NOVA	222793-2	04.994.418/0004-65
	041	000940	00000601080015	1.200.830,75	
163	ASSOCIACAO	HOSPITALAR	VILA NOVA	018192-7	04.994.418/0005-46
	041	000219	00000607993705	177.905,51	
164	ASSOCIACAO	HOSPITALAR	VILA NOVA	225757-2	04.994.418/0007-08
	001	002631	000000000032069	41.699,36	
165	ASSOCIACAO	HOSPITALAR	VILA NOVA	638910-4	04.994.418/0008-99
	001	000108	000000000075612	688.164,13	
166	ASSOCIACAO	HOSPITALAR	VILA NOVA	222784-3	04.994.418/0011-94
	423	001111	00000130020259	369.380,72	

ESC(s17,27H

*****05.11**

* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
* SISTEMA UNICO DE
SAUDE
EMISSAO : 28/02/2025 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2025 TABELA : 202501c *

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

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

180	ASSOCIACAO HOSPITALAR VILA NOVA	223540-4	04.994.418/0012-75
	001 005010 00000000037907	214.539,61	
181	ASSOCIACAO ORDEM AUXILIADORA DE SEN	225755-6	91.365.718/0001-37
	041 002832 00000600124000	217.261,26	
182	ASSOCIACAO PAIS AMIGOS DOS EXCEPCIO	537853-2	88.716.915/0001-49
	001 004448 00000000172421	6.352,17	
183	ASSOCIACAO PROTETORA HOSPITAL DE CA	224422-5	98.314.099/0001-09
	001 003379 00000000020192	34.127,51	
184	ASSOCIACAO PROTETORA HOSPITAL SAO F	226108-1	90.735.622/0001-50
	001 03701X 00000000026735	31.184,79	
185	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	96.071,60	
186	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	3.298,60	
187	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	23.615,48	
188	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 00000000010162	17.427,39	
189	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 00000000229393	34.126,60	
190	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	5.713,23	
191	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 00000000439215	3.021,38	
192	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 00000000260002	7.435,94	
193	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 00000000401013	1.521,27	
194	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 00000000100900	18.813,15	
195	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 00000000053007	19.847,47	
196	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 00000000126675	172.637,24	
197	CENTRO DE REABILITACAO GUIMARAES E	384820-5	03.644.856/0001-98
	001 004162 00000000072664	33.096,19	
198	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 00000000044598	337.894,33	
199	CITOANALISES LABORATORIO DE ANALISE	796687-3	89.346.100/0003-40
	083 005002 00000000020885	5.088,94	
200	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29
	001 025542 00000000108073	1.976,76	
201	CLINICA BIOVITTA LTDA	225027-6	52.875.711/0001-03
	041 000323 00006010663-06	1.692,00	
202	CLINICA DE DOENCAS RENAIS DE ALVORA	223106-9	97.002.422/0001-38
	001 014303 00000000045845	437.800,14	
203	CLINICA DE FISIOTERAPIA JACUTINGA L	621364-2	33.516.839/0001-36
	041 000233 00000612450706	1.016,12	
204	CLINICA DE FISIOTERAPIA KRAEMER LTD	372236-8	03.492.411/0001-30
	001 001325 0000000035242X	22.316,77	
205	CLINICA DE FISIOTERAPIA SANTA RITA	222686-3	01.794.832/0001-90
	001 012491 00000000214221	36.737,69	
206	CLINICA DE FISIOTERAPIA SARTURI LTD	225956-7	01.590.834/0001-67
	001 001384 0000000011670X	18.434,40	
207	CLINICA DE ORTOPEDIA E TRAUMATOLOGI	223461-0	92.005.388/0001-31
	001 00362X 00000000033332	8.331,40	
208	CLINICA RADIOLOGICA DA CIDADE DE PA	722363-3	90.169.061/0004-12
	246 000092 000000003335-9	29.501,08	
209	CLINICA RADIOLOGICA PIAIA EIRELI EP	222848-3	04.713.049/0001-42
	001 006807 00000000107719	20.066,00	
210	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08
	001 001260 00000000033502	416.793,95	
211	CLINICA RENAL DE SANTA MARIA LTDA	224240-0	87.683.041/0002-99
	001 001260 00000000498785	414.880,92	
212	CLINICA RENAL DR GATZ LTDA	225602-9	89.970.925/0001-79
	001 001384 00000000043109	478.617,96	
213	CLOVIS BOITO CIA LTDA	352615-1	07.206.199/0001-58
	001 001473 00000000113336	122.965,76	
214	COMUNIDADE DA COLONIA NOVA	226201-0	91.569.038/0001-35
	001 000345 0000000016867X	12.655,48	
215	CONG IRMAS SERVAS IMACULADA CONC VI	223443-2	87.263.364/0004-95
	001 004243 00000000020656	84.718,78	
216	CONGREGACAO DE NOSSA SENHORA	224681-3	92.017.516/0010-58

217	001	007900	00000000023019	60.727,69	
	CONSORCIO DE DESENVOLVIMENTO INTERM			648924-9	03.656.200/0001-95
	001	006785	00000000148997	82.782,34	
218	CONSORCIO INTERMUNICIPAL CI CENTRO			694464-7	07.926.117/0001-40
	041	000160	000000008030.3	33.812,35	
219	CONSORCIO INTERMUNICIPAL DA REGIAO			760878-0	15.344.304/0001-43
	002	000820	00000419734006	55.889,42	
220	CONSORCIO INTERMUNICIPAL DA REGIAO			399699-9	94.446.804/0001-62
	001	030589	00000000254401	140.000,53	
221	CONSORCIO INTERMUNICIPAL DE SAUDE -			MANTEN.	02.231.696/0001-92
	001	003719	00000000083895	184.033,36	FF
222					
223	BSC(s17,27H				
224					

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225	* MINISTERIO DA SAUDE			RELACAO DE vlr.bruto de producao	
	EFETUADOS			PAGINA :	0000005 *
226	* SISTEMA UNICO DE				
	SAUDE				
	EMISSAO : 28/02/2025 *				
227	* INFORMACOES AMBULATORIAIS			COMPETENCIA:	
	JAN/2025			TABELA : 202501c *	
228					

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

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

235	CONSORCIO INTERMUNICIPAL DO VALE DO			374635-6	06.205.888/0001-85
	041	000910	00000410262101	50.058,99	
236	CONSORCIO INTERMUNICIPAL DO VALE DO			656034-2	07.662.324/0001-34
	001	003182	0000000024841X	11.546,75	
237	CONSULTORIO DE RADIOLOGIA CLINICA I			222966-8	92.516.780/0002-26
	001	032409	00000000066044	24.120,00	
238	CUIDARE SERVICOS DE DIALISE LTDA			270782-9	33.753.308/0003-29
	591	003275	0000000009318-1	413.398,26	
239	DIAGNOSTICA ANALISES CLINICAS E ANA			350984-2	06.305.638/0001-17
	044	000197	00000685346401	14.376,57	
240	DIAGNOSTICOS POR IMAGEM CAPAO DA CA			681486-7	13.553.692/0001-47
	001	036617	00000000187259	11.287,50	
241	EDUARDO PUREZA NUNES CIA LTDA			558320-9	92.097.781/0001-00
	001	006173	00000000417270	5.219,48	
242	EGLASSEN LABORATORIO DE ANALISES CL			685956-9	13.731.577/0001-15
	001	006793	00000000180718	1.806,57	
243	ELLOS CLINICA DE FISIOTERAPIA LTDA			797656-9	24.260.938/0001-09
	104	000519	000000001507-1	45.185,53	
244	EMYLY KOCK FAGUNDES CIA LTDA ME			695643-2	13.494.290/0001-19
	001	04654X	00000000073660	392,49	
245	ERECHIM CENTRO DE PATOLOGIA MEDICA			513371-8	07.774.660/0001-79
	001	001325	00000000355569	22.102,76	
246	FAE SERVICOS EM SAUDE EIRELI ME			922683-4	07.898.226/0003-62
	041	000360	00000000123456	565,73	
247	FAGUNDES E SCHNEIDER LTDA			630053-7	08.084.049/0002-62
	001	01379X	00000000200778	1.687,48	
248	FERNANDA LANES VERA			621556-4	09.008.114/0001-52
	001	006289	00000000357340	29.166,90	
249	FERNANDO BARRILES VIVIAN			226148-0	95.148.268/0001-81
	001	00801X	00000000052345	2.165,15	
250	FISIOCENTER FISIOTERAPIA E REABILIT			502407-2	02.516.401/0001-24
	001	024848	00000000187070	2.503,80	
251	FISIOCENTRO CLINICA DE FISIOTERAPIA			367229-8	90.868.670/0001-17
	001	001325	0000000004315X	18.843,30	

252	FISIOMAIS REABILITACAO FISICA E EST	362356-4	07.376.211/0001-72
	001 014303 0000000018991X	39.545,11	
253	FISIOMAIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	29.615,88	
254	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	33.540,11	
255	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	39.582,04	
256	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	119.964,16	
257	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	399.509,29	
258	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	041 000959 00000600822506	41.592,22	
259	FUNDACAO HOSPITALAR DE IBIACA	224686-4	95.324.265/0001-51
	001 037303 0000000002841X	959,78	
260	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
	001 045071 000000001035320	66.850,87	
261	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11
	001 013803 00000000600059	87.804,88	
262	FUNDACAO HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54
	001 024848 00000000401013	571.655,32	
263	FUNDACAO HOSPITALAR OFTALMOLOGICA U	224496-9	00.765.384/0001-33
	001 000922 00000000062472	504.158,89	
264	FUNDACAO HOSPITALAR PIO XII	222861-0	89.286.249/0001-19
	001 01379X 00000000066117	48.471,69	
265	FUNDACAO HOSPITALAR SANTA TEREZINHA	270791-8	89.421.259/0001-10
	001 001325 00000000034908	2.138.465,10	
266	FUNDACAO HOSPITALAR SAO JOSE	560274-2	08.943.130/0001-70
	041 000557 00000403066404	18.401,46	
267	FUNDACAO MEDICO HOSPITALAR DR HONOR	226202-9	92.911.684/0001-00
	001 00801X 00000000021555	25.399,27	
268	FUNDACAO MUNICIPAL DE SAUDE HOSPITA	MANTEN.	90.260.480/0001-12
	001 013684 00000000051047	24.547,22	
269	FUNDACAO REGIONAL INTEGRADA	586699-5	96.216.841/0003-71
	001 006807 000000000195057	11.246,51	
270	GAZOLA DOTTO LTDA	743369-7	19.453.665/0001-89
	002 000692 00000612697500	3.662,96	
271	GILBERTO NOGUEIRA DA SILVA CIA LTDA	397194-5	01.927.760/0001-01
	001 028932 000000000190950	60.256,60	
272	GISELE DE ALMEIDA PAGLIOSA ME	778696-4	94.888.252/0002-23
	083 000960 00000600626308	2.771,22	
273	GRIEBLER TISSOT LTDA	572051-6	09.184.954/0001-76
	001 025674 000000000121630	7.557,01	
274	GUILHERME ARDENGHI BALSAN ME	908811-3	23.827.221/0001-33
	418 000303 000061047570-5	12.851,89	
275	GULARTE OLIVEIRA E VARGAS LTDA	624862-4	10.487.234/0001-69
	001 006173 00000000440175	50.902,58	
276	HANAUER SERVICOS DE SAUDE LTDA	027879-3	38.008.139/0001-54
	002 000313 000000031978-2	1.395,58	

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280 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000006 *
281 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/02/2025 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2025 TABELA : 202501c *

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

286
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288	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ
289	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)

290	HERMES E CAVALHEIRO	ANALISES CLINIC	226335-1	03.511.574/0001-12
	001	008710 00000000028606	5.206,82	
291	HISTOMED	SERVICOS DE PATOLOGIA E CI	222579-4	88.968.441/0002-03
	001	003182 00000000034304	3.442,37	
292	HOSPITAL	AGUDO	223438-6	87.068.094/0001-19
	001	004537 00000000024171	123.909,69	
293	HOSPITAL ANA NERY	SANTA CRUZ DO SUL	279297-4	95.422.358/0009-76
	591	003683 00000000000531	161.813,51	
294	HOSPITAL ANA NERY	SANTA CRUZ DO SUL	684413-8	95.422.358/0010-00
	591	003683 000000000005436	36.119,61	
295	HOSPITAL ANA NERY	SANTA CRUZ DO SUL	223210-3	95.422.358/0011-90
	001	012483 000000000069965	184.318,23	
296	HOSPITAL ANA NERY	SANTA CRUZ DO SUL	223208-1	95.422.358/0012-71
	001	034185 000000000062928	176.547,18	
297	HOSPITAL BENEFICENCIA	ALTO JACUI	224691-0	91.495.994/0001-10
	001	008397 000000000402087	70.407,04	
298	HOSPITAL BENEFICENTE	DR CESAR SANTO	224699-6	92.032.226/0001-92
	001	000922 00000000026603	98.740,49	
299	HOSPITAL BENEFICENTE	SANTA LUCIA	224687-2	88.590.369/0001-42
	001	017566 00000000015606X	50.972,66	
300	HOSPITAL BENEFICENTE	SAO JOAO	224676-7	95.324.638/0001-94
	001	007315 00000000124003X	97.477,76	
301	HOSPITAL BENEFICENTE	SAO JOAO	401521-5	95.324.638/0003-56
	001	007315 000000000483028	3.627,00	
302	HOSPITAL BENEFICENTE	VALE DO SOL HB	223633-8	95.427.522/0001-80
	001	043672 000000000038954	9.902,59	
303	HOSPITAL BERNARDINA	SALLES DE BARRO	224409-8	91.024.562/0001-20
	001	00619X 000000000401072	60.485,98	
304	HOSPITAL DE CARIDADE	DE CANGUCU	223292-8	88.239.074/0001-26
	001	006173 000000000205060	56.408,06	
305	HOSPITAL DE CARIDADE	DE CRISSUIMAL	270800-0	89.051.247/0001-40
	001	013722 000000000030538	42.539,97	
306	HOSPITAL DE CARIDADE	DE MATA	224418-7	90.140.468/0001-74
	001	037427 000000000053090	4.064,71	
307	HOSPITAL DE CARIDADE	DE SANTIAGO	224435-7	96.136.643/0001-36
	001	003530 000000000030880	550.398,09	
308	HOSPITAL DE CARIDADE	FREI CLEMENTE	224696-1	97.503.676/0001-30
	001	004901 000000000020877	280.783,64	
309	HOSPITAL DE CARIDADE	NOSSA SENHORA	223334-7	92.637.792/0001-28
	001	009660 00000000002421X	105.586,57	
310	HOSPITAL DE CARIDADE	NOSSA SENHORA	224823-9	95.281.929/0001-42
	001	003301 000000000020818	413.872,83	
311	HOSPITAL DE CARIDADE	SANTO ANTONIO	225997-4	88.896.774/0001-93
	001	025542 000000000160059	4.827,52	
312	HOSPITAL DE CARIDADE	SAO ROQUE	224410-1	89.891.337/0001-40
	001	007072 000000000024740	672.128,89	
313	HOSPITAL DE CARIDADE	SAO ROQUE	224431-4	89.891.337/0007-35
	041	000613 00000600042721	53.865,16	
314	HOSPITAL DE CLINICAS	DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001	000922 000000000026611	1.736.518,83	
315	HOSPITAL DR ERNESTO	MAURICIO ARNDT	223344-4	92.206.325/0001-43
	001	006173 000000000010715	11.007,08	
316	HOSPITAL DR ROBERTO	BINATTO	636481-0	89.891.337/0004-92
	001	007072 000000000120758	14.231,88	
317	HOSPITAL PARAISO	SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07
	001	032441 000000000020109	12.433,46	
318	HOSPITAL SANTA BARBARA	BENEFICENTE	226389-0	95.356.473/0001-32
	001	008710 000000000022675	15.250,51	
319	HOSPITAL SANTA	TEREZINHA	225212-0	90.619.248/0001-28
	001	037249 000000000054542	17.835,56	
320	HOSPITAL SANTA	TEREZINHA	224704-6	91.272.732/0001-96
	001	007315 000000000073032	16.506,85	
321	HOSPITAL SANTA	TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21
	001	037494 000000000100935	32.152,53	
322	HOSPITAL SANTO	ANTONIO	224433-0	96.535.760/0001-72
	001	005614 000000000024341	40.702,74	
323	HOSPITAL SANTO	ANTONIO	224674-0	97.577.928/0001-75
	001	008761 000000004367014	180.766,51	

324	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	89.202,65	
325	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	13.501,06	
326	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31
	001 026859 000000000136816	11.884,06	
327	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	148.425,39	
328	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 000000000192023	3.291,25	
329	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	150.377,05	
330	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 000000000051497	8.684,85	
331	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85
	104 000456 00000000002563	297.474,12	

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333 ESC(s17,27H
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335 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000007 *
336 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/02/2025 *
337 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2025 TABELA : 202501c *

338 *****

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

343	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
344	BANCO AGENCIA C. CORRENTE VALOR (R\$)		
345	I D DE FRANCESCHI LTDA	409220-1	48.547.833/0001-01
	041 000586 00000601275106	1.367,28	
346	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04
	083 00488X 00000000078980	2.488,31	
347	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00
	101 000333 00000000698300	22.920,82	
348	INSTITUTO BRASILEIRO DE SAUDE ENSIN	270795-0	07.836.454/0020-09
	748 000116 000000051029-1	157.551,17	
349	INSTITUTO DE ANATOMIA PATOLOGICA E	626968-0	10.748.403/0001-77
	001 001384 00000000375527	86.128,17	
350	INSTITUTO DE PATOLOGIA DE PASSO FUN	224521-3	88.496.401/0001-25
	001 000922 00000000027995	54.698,76	
351	INSTITUTO MARIA SCHMITT DE DESENVOL	MANTEN.	28.700.530/0001-61
	001 005401 00000000440523	179.312,05	
352	INSTITUTO MARIA SCHMITT DE DESENVOL	522396-2	28.700.530/0045-82
	01 0540-1 000000048251-X	337.115,59	
353	INSTITUTO MARIA SCHMITT DE DESENVOL	223177-8	28.700.530/0047-44
	001 006289 00000000205710	321.580,36	
354	IRMANDADE DA S CASA DE MISERICORD	223339-8	96.014.600/0001-88
	001 002356 00000000021024	97.418,12	
355	IRMANDADE DA SANTA CASA DE CARIDADE	224832-8	87.200.929/0001-42
	001 001449 00000000040894	380.456,72	
356	IRMANDADE DE SANTA CASA DE CARIDADE	224820-4	96.593.322/0001-60
	001 001538 0000000002077X	615.364,56	
357	ITASSUSA RODRIGUES DA ROSA	225613-4	89.371.256/0001-19
	001 004375 000000000211923	604,58	
358	JA LABORATORIO DE ANALISES CLINICAS	226122-7	92.922.046/0001-86
	041 000120 00001903938108	30.658,19	
359	JONATAS PINTO DE MORAES ME	951469-4	30.198.362/0001-08

360	748	000109	0000000049506-1	17.348,26	
	JOSEANE LOPES PEREIRA			685801-5	87.338.760/0001-91
	041	000764	00003500555005	36.965,40	
361	KATIUSCIA AOZANI MUNARETO ME			690743-1	13.808.858/0001-29
	001	04654X	00000000006811X	2.183,04	
362	LAB ANALISES E PESQUISA CLINICAS SA			223357-6	89.378.194/0001-77
	001	00670X	00000000003035X	12.821,74	
363	LAB ANATOP CITOP ZANELLA LTDA			717609-0	16.725.394/0001-85
	041	000630	00000606845001	109.090,42	
364	LABCENTER LABORATORIO LTDA			356647-1	07.265.485/0001-94
	001	041564	000000000055786	2.108,96	
365	LABIVIDA LABORATORIO DE ANALISES CL			224225-7	03.581.320/0001-70
	748	000434	0000000038005-6	136.542,65	
366	LABORATORIO ANALISES CLINICAS SANTA			225611-8	91.295.626/0001-28
	001	004375	000000000036285	7.088,70	
367	LABORATORIO BIOCLINICO SAO LUIZ LTD			225741-6	04.509.155/0001-09
	001	034037	000000000069477	7.740,35	
368	LABORATORIO BIOMAG LTDA			226303-3	93.540.953/0001-23
	001	006777	000000000030813	2.136,94	
369	LABORATORIO BOM PASTOR LTDA			222672-3	89.667.927/0001-93
	083	011886	000000000031534	22.144,28	
370	LABORATORIO BOM PASTOR LTDA			591444-2	89.667.927/0003-55
	001	011886	000000000269786	6.260,44	
371	LABORATORIO BRASIL DE ANALISES CLIN			224969-3	92.080.589/0001-01
	001	007951	000000000053244	2.162,19	
372	LABORATORIO CENTRAL DE ANALISES CLI			224228-1	01.927.752/0001-65
	001	001260	000000000575127	85.425,23	
373	LABORATORIO CITO LTA			653469-4	11.036.893/0001-41
	232	0694-7	0000000026493-8	62.199,74	
374	LABORATORIO CLINICO PROGNOSE LTDA M			521349-5	91.578.385/0001-24
	001	006823	00000000025357X	4.776,74	
375	LABORATORIO DE ANALISE CERRO BRANCO			688814-3	14.396.594/0001-06
	041	000586	0006.008644.03	3.766,68	
376	LABORATORIO DE ANALISE CLINICAS JR			223356-8	04.369.490/0001-59
	001	008087	000000001570102	2.186,52	
377	LABORATORIO DE ANALISES CLINICAS			738602-8	10.955.543/0002-05
	001	020052	000000000104108	6.174,85	
378	LABORATORIO DE ANALISES CLINICAS BE			629688-2	10.896.358/0001-06
	001	027413	000000000204005	191,80	
379	LABORATORIO DE ANALISES CLINICAS BR			287599-3	01.797.818/0001-40
	041	000233	00000600841608	4.039,81	
380	LABORATORIO DE ANALISES CLINICAS DA			225615-0	92.904.408/0001-06
	001	001384	000000000063509	2.443,04	
381	LABORATORIO DE ANALISES CLINICAS DO			721652-1	17.257.207/0001-49
	041	000323	00006034306-09	1.163,60	
382	LABORATORIO DE ANALISES CLINICAS FO			225728-9	10.473.058/0007-00
	055	002733	000000000178144	2.816,40	
383	LABORATORIO DE ANALISES CLINICAS FO			998633-2	10.473.058/0011-88
	001	027332	000000000400866	23.611,00	
384	LABORATORIO DE ANALISES CLINICAS KL			225053-5	89.921.548/0001-88
	001	006823	000000000081299	6.654,81	
385	LABORATORIO DE ANALISES CLINICAS KN			223277-4	93.287.811/0001-04
	001	006173	000000000010839	1.576,35	
386	LABORATORIO DE ANALISES CLINICAS LT			915806-5	89.346.100/0005-01
	246	005002	0000000002088-5	4.134,79	FF

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390 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
 EFETUADOS PAGINA : 0000008 *
 391 * SISTEMA UNICO DE
 SAUDE
 EMISSAO : 28/02/2025 *
 392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 JAN/2025 TABELA : 202501c *

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

VALORES

EM REAIS

396
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398	NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ
399	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
400	LABORATORIO DE ANALISES CLINICAS LU		226165-0	01.738.826/0001-15
	001 000345	000000000034819	4.331,18	
401	LABORATORIO DE ANALISES CLINICAS MI		225634-7	04.266.609/0001-68
	001 031054	000000000065765	3.784,73	
402	LABORATORIO DE ANALISES CLINICAS RI		224923-5	92.597.830/0001-66
	001 037001	00000000005190X	6.334,84	
403	LABORATORIO DE ANALISES CLINICAS SA		752464-1	91.295.626/0002-09
	001 08297X	000000000007978	4.366,87	
404	LABORATORIO DE ANALISES CLINICAS SA		225621-5	91.553.933/0001-61
	001 006793	000000000028495	2.748,93	
405	LABORATORIO DE ANALISES CLINICAS SE		223421-1	04.326.258/0001-33
	001 008087	000000000074136	9.597,32	
406	LABORATORIO DE ANALISES CLINICAS TR		222666-9	02.520.739/0001-50
	001 027405	000000000053279	8.590,85	
407	LABORATORIO DIAGNOSTICO LTDA ME		706286-9	15.550.196/0001-65
	001 001384	000000000598755	1.470,55	
408	LABORATORIO DIAGNOSTICO LTDA ME		723517-8	15.550.196/0002-46
	041 001117	006.184509.0-6	826,56	
409	LABORATORIO FONTANA E FAUSTINO S S		534703-3	08.354.141/0001-14
	126 000015	000000000131313	9.913,32	
410	LABORATORIO FONTANA GLORINHA S S LT		645492-5	10.968.855/0001-64
	001 027332	00000000019090X	4.873,09	
411	LABORATORIO FONTANA IMBE SS LTDA		717161-7	17.442.042/0001-85
	083 027332	000000000228222	6.956,46	
412	LABORATORIO FONTANA PALMARES DO SUL		222452-6	89.137.533/0001-23
	001 006947	000000000070610	6.538,30	
413	LABORATORIO FONTANA S S LTDA ME		355475-9	06.138.199/0001-03
	001 027332	000000000119172	8.590,21	
414	LABORATORIO FONTANA TERRA DE AREIA		644095-9	10.948.326/0001-07
	001 027332	000000000190896	6.267,97	
415	LABORATORIO FONTANA TRAMANDAI S S L		617617-8	10.473.058/0001-06
	001 027332	000000000178144	16.541,73	
416	LABORATORIO GRILLO LTDA		226146-4	92.921.386/0001-92
	001 007234	000000000071072	5.628,25	
417	LABORATORIO GRILLO LTDA		741636-9	92.921.386/0003-54
	041 001114	00000601007407	48.060,21	
418	LABORATORIO HORIZONTINA LTDA		225058-6	89.431.613/0001-97
	001 007951	000000000024023	2.063,83	
419	LABORATORIO IBERLEO LTDA		222449-6	91.891.721/0006-07
	001 006947	00000000003357X	6.563,62	
420	LABORATORIO IBERLEO LTDA EPP		705850-0	91.891.721/0013-28
	001 006947	00000000003357X	10.325,87	
421	LABORATORIO LUTZ LTDA		222899-8	92.685.445/0002-51
	001 006610	000000000134279	24.177,36	
422	LABORATORIO MARCAL LTDA ME		690824-1	11.893.960/0002-25
	001 006947	000000000283231	3.308,42	
423	LABORATORIO MOTTIN LTDA		222578-6	88.078.779/0001-09
	001 003182	000000000033391	18.873,11	
424	LABORATORIO MULLER SOCIEDADE SIMPLE		372100-0	03.409.187/0002-50
	001 003271	000000000360996	5.230,88	
425	LABORATORIO PORTAO LTDA		222906-4	87.344.057/0001-96
	001 024848	000000000401021	7.444,57	
426	LABORATORIO QUATRIN LTDA		358249-3	01.679.180/0001-42
	02 000630	00000602884106	1.003,92	
427	LABORATORIO SANTA HELENA LTDA		222962-5	92.885.664/0004-46
	001 028142	000000000091960	32.839,57	
428	LABORATORIO SANTA MARIA LTDA		589059-4	88.657.861/0001-98
	041 000630	00000606845001	19.896,93	
429	LABORATORIO SANTA VITORIA EIRELI		223259-6	01.844.103/0001-09
	001 002356	000000000052736	18.304,97	
430	LABORATORIO SANTO ANTONIO LTDA S S		225622-3	00.661.121/0001-84
	001 006793	000000000031518	1.931,11	
431	LABORATORIO SAO LUCAS FREDERICO LTD		662058-2	92.404.987/0002-09

	001	006807	00000000227560	1.215,76	
432	LABORATORIO SAO LUCAS FREDERICO LTD	083	006807	079792-8	92.404.987/0004-70
				902,26	
433	LABORATORIO SAO VICENTE LTDA	004	000306	411160-5	89.431.100/0003-48
				1.679,63	
434	LABORATORIO SAO VICENTE LTDA ME	001	006823	225063-2	89.431.100/0001-86
				6.006,83	
435	LABORATORIO SOMMER LTDA	001	004448	224839-5	94.819.141/0001-84
				3.639,12	
436	LABORATORIO TEGONI LTDA	001	000108	222913-7	87.889.200/0001-25
				24.169,69	
437	LABORATORIO VENDRUSCOLO E DALCIN	001	00877X	222834-3	02.510.186/0001-54
				1.121,27	
438	LABORATORIO VIDA DE ANALISES CLINIC	001	006114	800862-0	89.723.688/0001-41
				35.524,63	
439	LABORATORIO WIDAL LTDA	001	000922	224518-3	90.785.452/0001-19
				133.559,24	
440	LABORATORIO ZANATTA LTDA	001	006807	366894-0	92.476.530/0001-29
				2.122,59	
441	LABORCLINICA VIAMAO LTDA	001	006289	222960-9	87.993.853/0001-50
				34.433,84	

442 ESC(s17,27H

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444 *****05.11**

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

446 EFETUADOS PAGINA : 0000009 *

447 * SISTEMA UNICO DE SAUDE

448 EMISSAO : 28/02/2025 *

449 * INFORMACOES AMBULATORIAIS COMPETENCIA:

450 JAN/2025 TABELA : 202501c *

451 *****

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

453 SUL

454 EM REAIS

453	NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
454	BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
455	LACERDA E LACERDA CLINICA MEDICA LT	286362-6	17.397.427/0001-78
	095 000120 000062326960-6	369.841,57	
456	LBP ANALISES CLINICAS LDTA	585325-7	04.986.331/0001-01
	001 011886 00000000083240	15.896,24	
457	LEMONS E FOREST SERVICOS DE SAUDE LT	700618-7	10.581.259/0001-27
	041 000001 00000600594104	4.886,26	
458	LETICIA MUNARETO ME	695645-9	13.546.657/0001-09
	001 04654X 00000000077569	364,70	
459	LIGA DE ASSISTENCIA SOCIAL HOSPITAL	223343-6	89.659.254/0001-20
	001 003387 00000000030082	17.561,03	
460	LUIZ PAULO SEITENFUS FILHA LTDA	223347-9	04.209.246/0001-29
	001 014745 00000000101036	3.884,35	
461	M B LABORATORIO DE ANALISES CLINICA	690084-4	13.337.595/0001-17
	001 007781 00000000203874	8.250,15	
462	M LAZZAROTTO A P DORS LTDA	223350-9	02.089.615/0001-61
	001 008087 00000000010235	2.194,07	
463	MAGALI TERRA RIBEIRO	073328-8	13.172.971/0005-94
	748 000307 00000000048064	2.087,14	
464	MAGALI TERRA RIBEIRO ME	779297-2	13.172.971/0001-60
	001 025542 00000000119474	1.979,47	
465	MAIER BIOMEDICINA LABORATORIAL LTDA	784314-3	22.063.803/0001-28
	041 000965 00000615450409	31.868,14	
466	MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51
	041 000557 00000602244100	3.725,71	

467	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77
	001 026689 00000000055069	3.023,73	
468	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89
	041 002832 006.073317.0-2	18.228,42	
469	MAURO KIPPER	330128-1	06.193.753/0001-47
	041 000587 00010604947702	1.578,12	
470	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
	001 004537 000000000126543	9.078,47	
471	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
	001 004537 000000000126543	5.703,14	
472	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
	041 000207 00000685604907	2.633,15	
473	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
	049 000400 006.053059.8-9	4.115,69	
474	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
	001 001325 000000000144282	29.948,24	
475	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
	001 04654X 000000000061360	2.079,15	
476	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
	001 006114 000000000732737	133.419,70	
477	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
	001 008559 000000000070491	10.122,64	
478	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
	001 00619X 000000000010987	15.332,74	
479	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
	001 003182 000000000580406	1.195,39	
480	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
	001 003182 000000000410888	36.436,70	
481	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
	041 000795 00000600902909	11.277,07	
482	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
	001 001260 000000000046221	243.049,37	
483	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
	041 000360 00000430476503	68.582,28	
484	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
	001 003697 000000000080586	7.472,67	
485	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
	001 037656 000000000072648	18.458,08	
486	MUNICIPIO DE TOROPI	MANTEN.	01.539.271/0001-82
	001 008745 000000000085049	4.037,15	
487	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
	001 003530 000000000074101	478,80	
488	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
	001 016586 00000000007604X	3.593,83	
489	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
	083 008842 0000000012676.4	8.766,66	
490	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
	001 000345 000000000019356	370.108,61	
491	NEFROCLIN CLINICA DE DOENCAS RENAI	270114-6	00.904.738/0001-83
	001 003182 000000000122408	381.542,64	
492	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
	001 001929 000000000042846	236.815,78	
493	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 000000000034614	408.960,65	
494	NELSON BIRRER E CIA LTDA	225959-1	91.554.964/0001-37
	001 016977 000000000051179	1.168,96	
495	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 000000000570435	2.391,99	
496	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 000000000218561	83.397,32	

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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 : 28/02/2025 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2025 TABELA : 202501c *
503

504

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

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507

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
510	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	91.463,17	
511	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	13.111,06	
512	PREF MUNICIPAL DE TRIUNFO	MANTEN.	88.363.189/0001-28
	001 027405 00000000503959	50.258,68	
513	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	47.824,12	
514	PREFEITURA MUNICIPAL DE ALEGRETE	MANTEN.	87.896.874/0001-57
	001 001449 00000000076228	47.579,15	
515	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 00000000580430	1.624,83	
516	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
	001 014303 00000000580406	64.834,82	
517	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
	001 000299 00000000217700	1.913,94	
518	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
	001 007781 00000000083771	65.848,37	
519	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
	001 014745 00000000580449	267,47	
520	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
	001 036587 00000000060712	12.005,40	
521	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 00000000580406	4.573,00	
522	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	104.262,54	
523	PREFEITURA MUNICIPAL DE BENJAMIN CO	MANTEN.	01.612.292/0001-86
	001 026689 00000000580406	140,10	
524	PREFEITURA MUNICIPAL DE BUTIA	MANTEN.	88.117.718/0001-03
	001 013684 00000000071722	4.920,80	
525	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	51.041,01	
526	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12
	001 016977 0000000007019X	310,16	
527	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 00000000427403	85.425,04	
528	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001 017140 0000000006551X	12.560,09	
529	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31
	001 007900 00000000580414	2.544,28	
530	PREFEITURA MUNICIPAL DE CANDIOTA	MANTEN.	94.702.818/0001-08
	001 000345 00000000258555	7.240,38	
531	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001 006173 0000000007702X	149.519,67	
532	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001 036617 000000000704229	55.921,35	
533	PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001 000299 00000000077925	50.977,02	
534	PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41
	001 006947 00000000580406	21.599,62	
535	PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001 009105 00000000072656	15.559,65	
536	PREFEITURA MUNICIPAL DE CENTENARIO	MANTEN.	93.539.138/0001-44
	001 020753 00000000403105	233,50	
537	PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77
	001 000426 00000000730459	4.434,39	
538	PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68
	001 002631 000000000735000	26.167,26	

539	PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05
	001 006793 00000000080691	900,00	
540	PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10
	001 001929 00000000704229	2.158,40	
541	PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001 027332 00000000580449	75.333,35	
542	PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02
	001 003271 00000000705837	17.125,83	
543	PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001 000922 0000000058052X	4.392,57	
544	PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10
	001 020303 00000000580406	30.687,97	
545	PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001 001953 00000000078905	36.971,99	
546	PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10
	001 031054 00000000051225	180,25	
547	PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001 001325 00000000083380	100.892,06	
548	PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001 039969 00000000580406	534,94	
549	PREFEITURA MUNICIPAL DE GAURAMA	MANTEN.	87.613.428/0001-98
	001 020753 00000000580465	130,76	
550	PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001 020761 00000000080934	11.906,97	
551	PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001 004448 00000000580481	3.761,10	

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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 : 28/02/2025 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2025 TABELA : 202501c *
558

559
560 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
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561
562

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

565	PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001 008834 00000000580406	19.120,05	
566	PREFEITURA MUNICIPAL DE GUAIBA	MANTEN.	88.811.922/0001-20
	001 003425 00000000034045	21.350,75	
567	PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51
	001 020974 00000000082929	845,89	
568	PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001 000345 00000000077984	587,40	
569	PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09
	001 003719 00000000083895	328.440,86	
570	PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001 027332 000000000808628	108.594,26	
571	PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001 007323 0000000158040X	3.600,00	
572	PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17
	001 02189X 00000000580449	76.499,34	
573	PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97
	001 001473 00000000076740	14.328,72	
574	PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51

	001	003638	00000000580422	9.601,90	
575	PREFEITURA MUNICIPAL DE LAGOA			MANTEN.	92.406.289/0001-61
	001	028460	0000000009109X	1.280,50	
576	PREFEITURA MUNICIPAL DE LINDOLFO CO			MANTEN.	94.707.486/0001-46
	001	02189X	00000000580406	14.767,69	
577	PREFEITURA MUNICIPAL DE MACHADINHO			MANTEN.	87.613.576/0001-02
	001	013730	00000000580406	54,04	
578	PREFEITURA MUNICIPAL DE MARAU			MANTEN.	87.599.122/0001-24
	001	007269	00000000580503	6.273,85	
579	PREFEITURA MUNICIPAL DE MARCELINO R			MANTEN.	87.613.287/0001-03
	001	007722	00000000580406	270,30	
580	PREFEITURA MUNICIPAL DE MATO QUEIMA			MANTEN.	04.204.318/0001-45
	001	016977	00000000056324	228,15	
581	PREFEITURA MUNICIPAL DE MORRINHOS D			MANTEN.	93.317.980/0001-31
	001	007781	00000000084387	1.569,61	
582	PREFEITURA MUNICIPAL DE MORRO REUTE			MANTEN.	94.707.627/0001-20
	001	020273	00000000580414	25.225,64	
583	PREFEITURA MUNICIPAL DE MOSTARDAS			MANTEN.	88.000.922/0001-40
	001	013749	00000000071285	9.357,81	
584	PREFEITURA MUNICIPAL DE NOVA ALVORA			MANTEN.	92.402.502/0001-67
	001	040169	00000001414453	3.055,50	
585	PREFEITURA MUNICIPAL DE NOVA RAMADA			MANTEN.	01.611.828/0001-49
	001	00779X	00000000580406	3.375,00	
586	PREFEITURA MUNICIPAL DE OSORIO			MANTEN.	88.814.181/0001-30
	001	006947	00000000730203	103.780,56	
587	PREFEITURA MUNICIPAL DE PALMARES DO			MANTEN.	90.836.701/0001-58
	001	006947	00000000732885	40.692,39	
588	PREFEITURA MUNICIPAL DE PALMEIRA DA			MANTEN.	88.541.354/0001-94
	001	00362X	00000000087513	15.177,36	
589	PREFEITURA MUNICIPAL DE PAROBE			MANTEN.	88.372.883/0001-01
	001	032468	00000000130478	92.382,32	
590	PREFEITURA MUNICIPAL DE PASSO FUNDO			MANTEN.	87.612.537/0001-90
	001	000922	00000000081515	24.781,50	
591	PREFEITURA MUNICIPAL DE PAULO BENTO			MANTEN.	04.215.168/0001-75
	001	001325	00000000128066	1.640,42	
592	PREFEITURA MUNICIPAL DE PEDRAS ALTA			MANTEN.	04.219.099/0001-78
	001	007234	00000000059374	10.137,62	
593	PREFEITURA MUNICIPAL DE PEDRO OSORI			MANTEN.	88.859.962/0001-41
	001	008842	00000000076015	1.030,86	
594	PREFEITURA MUNICIPAL DE PINHEIRO MA			MANTEN.	88.084.942/0001-46
	001	007234	00000000580422	833,15	
595	PREFEITURA MUNICIPAL DE PORTAO			MANTEN.	87.344.016/0001-08
	001	024848	00000000580406	478,80	
596	PREFEITURA MUNICIPAL DE PORTO VERA			MANTEN.	91.105.452/0001-93
	001	013773	00000000580406	4.500,00	
597	PREFEITURA MUNICIPAL DE PRESIDENTE			MANTEN.	94.707.494/0001-92
	001	02189X	00000000271691	12.082,35	
598	PREFEITURA MUNICIPAL DE QUEVEDOS			MANTEN.	94.444.122/0001-10
	001	008745	00000000080039	6.952,61	
599	PREFEITURA MUNICIPAL DE RONDINHA			MANTEN.	87.712.212/0001-80
	001	037613	00000000580406	1.552,10	
600	PREFEITURA MUNICIPAL DE ROQUE GONZA			MANTEN.	87.612.982/0001-50
	001	025542	00000000074853	5.625,00	
601	PREFEITURA MUNICIPAL DE SALDANHA MA			MANTEN.	92.399.153/0001-71
	001	033359	00000000051292	4.397,40	
602	PREFEITURA MUNICIPAL DE SALVADOR DA			MANTEN.	93.592.731/0001-54
	001	006793	0000000003505X	297,69	
603	PREFEITURA MUNICIPAL DE SALVADOR DE			MANTEN.	87.860.763/0001-90
	001	025674	00000000098213	1.170,00	
604	PREFEITURA MUNICIPAL DE SANTA MARIA			MANTEN.	91.995.373/0001-03
	001	020273	0000000029151X	17.655,92	
605	PREFEITURA MUNICIPAL DE SANTA VITOR			MANTEN.	88.824.099/0001-97
	001	002356	00000000580406	59.816,74	
606	PREFEITURA MUNICIPAL DE SANTO ANGEL			MANTEN.	87.613.071/0001-48
	001	001384	00000000050393	640,00	FF

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SAUDE

EMISSAO : 28/02/2025 *

612 * INFORMACOES AMBULATORIAIS
613 JAN/2025

COMPETENCIA:

TABELA : 202501c *

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 SANTO ANTON	MANTEN.	87.612.974/0001-04
	001 004375 00000001070576	4.500,00	
621	PREFEITURA MUNICIPAL DE SAO DOMINGO	MANTEN.	92.406.453/0001-30
	001 017566 00000000080179	4.165,48	
622	PREFEITURA MUNICIPAL DE SAO JOSE DO	MANTEN.	87.613.550/0001-64
	001 014133 0000000011488X	706,56	
623	PREFEITURA MUNICIPAL DE SAO LOURENC	MANTEN.	87.893.111/0001-52
	001 003271 00000000290467	65.504,86	
624	PREFEITURA MUNICIPAL DE SAO LUIZ GO	MANTEN.	87.613.022/0001-05
	001 004375 00000000073938	1.345,86	
625	PREFEITURA MUNICIPAL DE SAO NICOLAU	MANTEN.	87.612.966/0001-68
	001 026549 00000000070955	2.925,00	
626	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.235.968/0001-88
	001 025674 00000000091200	615,70	
627	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.592.715/0001-61
	001 006793 00000000031070	97,85	
628	PREFEITURA MUNICIPAL DE SAO SEBASTI	MANTEN.	88.370.879/0001-04
	001 008079 0000000007862X	50.156,70	
629	PREFEITURA MUNICIPAL DE SAO SEPE	MANTEN.	97.229.181/0001-64
	001 00488X 00000000028452	27.957,19	
630	PREFEITURA MUNICIPAL DE SAO VALENTI	MANTEN.	87.613.378/0001-49
	001 026689 000000000580481	469,90	
631	PREFEITURA MUNICIPAL DE SAPIRANGA	MANTEN.	87.366.159/0001-02
	001 00653X 000000000580449	42.240,77	
632	PREFEITURA MUNICIPAL DE SARANDI	MANTEN.	97.320.030/0001-17
	001 005010 000000000580449	13.328,00	
633	PREFEITURA MUNICIPAL DE SETE DE SET	MANTEN.	01.612.776/0001-25
	001 020974 000000000580414	229,52	
634	PREFEITURA MUNICIPAL DE SEVERIANO D	MANTEN.	87.613.360/0001-47
	001 037680 000000000580422	6.890,10	
635	PREFEITURA MUNICIPAL DE SOLEDADE	MANTEN.	87.738.530/0001-10
	001 004901 00000000058793	752,01	
636	PREFEITURA MUNICIPAL DE TAQUARA	MANTEN.	97.761.407/0001-73
	001 004162 00000000012950X	94.941,63	
637	PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15
	001 013749 00000000071293	20.544,08	
638	PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20
	001 006947 000000000732990	36.692,73	
639	PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01
	001 007781 00000000087092	105.998,26	
640	PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80
	001 027332 00000000080861X	16.376,82	
641	PREFEITURA MUNICIPAL DE TRES CACHOE	MANTEN.	91.103.127/0001-91
	001 034037 00000000051993	4.950,44	
642	PREFEITURA MUNICIPAL DE TRES COROAS	MANTEN.	88.199.971/0001-53
	001 013803 000000000730130	23.157,09	
643	PREFEITURA MUNICIPAL DE TRES FORQUI	MANTEN.	93.317.998/0001-33
	001 034037 000000000122033	3.431,67	
644	PREFEITURA MUNICIPAL DE TUPANDI	MANTEN.	92.122.712/0001-00
	001 037060 00000000080373	1.293,30	
645	PREFEITURA MUNICIPAL DE TURUCU	MANTEN.	01.613.067/0001-64
	001 000299 000000001008501	12.064,43	
646	PREFEITURA MUNICIPAL DE VIAMAO	MANTEN.	88.000.914/0001-01

	001	006289	000000000730130	21.093,95	
647	PREFEITURA MUNICIPAL DE VILA MARIA			MANTEN.	92.406.115/0001-07
	001	007269	00000000072028	2.086,66	
648	PREFEITURA MUNICIPAL DE VILA NOVA D			MANTEN.	94.444.189/0001-55
	001	039020	00000000028886	6.904,70	
649	PREFEITURA MUNICIPAL DO RIO GRANDE			MANTEN.	88.566.872/0001-62
	001	000841	000000000581763	19.023,31	
650	PREFEITURA MUNICIPAL DO SALTO DO JA			MANTEN.	89.658.025/0001-90
	001	037621	00000000051748	19.677,07	
651	PREFEITURA MUNICIPAL ENCRUZILHADA D			MANTEN.	89.363.642/0001-69
	001	004243	000000000580422	16.252,10	
652	PREFEITURA MUNICIPAL VICENTE DUTRA			MANTEN.	87.612.883/0001-79
	001	006807	00000000056219	3.320,10	
653	PRO SAUDE ANALISES CLINICAS LTDA ME			223420-3	02.716.946/0001-84
	001	004243	00000000052108	7.626,34	
654	PRONTO ATENDIMENTO DE URGENCIA SAO			225075-6	06.160.788/0001-80
	001	006823	000000000113794	1.991,64	
655	R C SEVERO E CIA LTDA ME			622463-6	09.167.584/0001-69
	083	044016	00000000063266	6.774,91	
656	R E LABORATORIOS REUNIDOS LTDA			362514-1	07.399.310/0001-70
	001	014745	000000000140503	3.908,61	
657	R E LABORATORIOS REUNIDOS LTDA			635915-9	07.399.310/0003-31
	001	008087	000000000228133	2.061,62	
658	RAFAELA ALVES DOS SANTOS			090715-4	42.784.075/0001-50
	748	000307	000000000397745	1.527,11	
659	RAFAELLI E CIA LTDA			224840-9	05.111.275/0001-16
	001	004448	00000000061980	4.642,93	
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	1.047,00	FF

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665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *
666 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/02/2025 *
667 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2025 TABELA : 202501c *
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669
670 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
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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	2.724,49	
676	ROSANGELA R V TOMASI			226177-4	03.054.347/0001-05
	001	001953	00000000061301	20.682,26	
677	ROSSANA BOEMO FERREIRA			226149-9	00.847.598/0001-59
	001	00801X	00000000052965	2.445,75	
678	SALLABERRY E MACIEL LTDA			363181-8	07.360.582/0001-66
	001	031240	000000000188026	1.284,35	
679	SANTA CASA DE CARIDADE DE BAGE			226198-7	87.408.845/0001-07
	001	000345	00000000022853	753.074,07	
680	SANTA CASA DE CARIDADE DE DOM PEDRI			226200-2	89.265.342/0001-47
	001	001953	00000000025119	131.190,49	
681	SANTA CASA DE CARIDADE DE JAGUARAO			223340-1	88.413.661/0001-90
	001	001473	00000000020885	127.316,04	

682	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 000000001271180	531.721,71	
683	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	27.080,52	
684	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	17.745,79	
685	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 000000001240110	156.574,94	
686	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
	001 004448 00000000094188	2.734,45	
687	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	758.955,84	
688	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 00000000086177	415,80	
689	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 0000000005822X	355.353,98	
690	SOCIEDADE BENEFICENTE DO HOSPITAL D	222860-2	92.404.789/0001-64
	001 006807 000000000220000	435.642,10	
691	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 00000000026824	4.965,33	
692	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 000000000136042	13.523,86	
693	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 00000000097756	4.572,39	
694	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 00000000036242	47.974,98	
695	SOCIEDADE BENEFICENTE SAO JUDAS TAD	224956-1	92.453.349/0001-05
	001 017140 00000000052280	797,36	
696	SOCIEDADE BENEFICENTE SAO LUIZ DE M	222461-5	90.604.414/0001-12
	001 013749 00000000040061	37.052,68	
697	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 00000000032085	214.152,97	
698	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
	001 025674 000000000109126	27.821,30	
699	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
	001 026506 00000000028215	9.536,81	
700	SOCIEDADE HOSPITAL BENEFICENTE DE C	226111-1	91.983.874/0001-61
	001 037184 00000000051241	2.142,31	
701	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
	001 013773 00000000054178	10.770,35	
702	SOCIEDADE HOSPITALAR BENEFICENTE PE	223544-7	88.555.313/0001-57
	001 037613 000000000504033	18.703,16	
703	SOCIEDADE HOSPITALAR BENEFICENTE SA	224693-7	88.417.449/0001-09
	001 043907 00000000029416	14.817,04	
704	SOCIEDADE HOSPITALAR COMUNITARIA E	222868-8	90.894.221/0001-43
	001 008648 00000000026301	110.591,07	
705	SOCIEDADE HOSPITALAR DE CAICARA	222854-8	90.899.444/0001-01
	001 006807 000000000234508	6.531,06	
706	SOCIEDADE HOSPITALAR N S AUXILIADOR	222865-3	90.839.598/0001-08
	001 008486 00000000092029	17.788,47	
707	SOCIEDADE HOSPITALAR N SENHORA DA P	224953-7	98.714.876/0001-02
	041 000960 00002000020308	7.792,47	
708	SOCIEDADE HOSPITALAR ROQUE GONZALES	224678-3	97.664.056/0001-82
	001 006785 00000000020710	35.477,83	
709	SOCIEDADE HOSPITALAR SAO JACOB	223881-0	97.663.389/0001-97
	001 006785 000000001122495	2.860,37	
710	SOCIEDADE HOSPITALAR SAO JOSE	223336-3	89.646.509/0001-10
	001 004243 00000000021164	6.464,01	
711	SOCIEDADE HOSPITALAR SAO LUIZ GONZA	225989-3	97.081.756/0001-44
	001 004375 00000000030155	100.317,13	
712	SOCIEDADE PARA FUND E MANUT DO HOSP	222767-3	98.227.986/0001-31
	001 027405 000000000504009	32.161,98	
713	UNIAO ESPIRITA BAGEENSE	765297-6	87.415.550/0001-50
	041 000132 000060320890-6	4.171,30	
714	UNIDADE DE PRONTO ATENDIMENTO	222866-1	92.405.356/0001-23
	001 006807 000000000182036	4.609,85	
715	UNIRAD RADIOLOGICA CAPAO DA CANOA S	353678-5	06.865.379/0001-89
	001 036617 000000000100684	27.920,28	
716	UNOLAB LABORATORIO DE ANALISES CLIN	695805-2	14.508.035/0001-40
	041 000630 00000606178501	1.126,80	

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720 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000014 *
721 * SISTEMA UNICO DE
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EMISSAO : 28/02/2025 *
722 * INFORMACOES AMBULATORIAIS COMPETENCIA:
JAN/2025 TABELA : 202501c *
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 VANESSA DORNELES TORBITZ 098298-9 41.219.414/0001-93
001 025674 00000000333336 2.270,06
731 VENDRUSCOLO E VENDRUSCOLO LTDA 588562-0 02.510.186/0002-35
001 00877X 00000000017302 1.219,35
732 VERA LUCIA MAMOGRAFIA LTDA 736175-0 18.576.810/0001-56
197 000197 006.050160.0-1 19.890,00
733 VITALAB LABORATORIO DE ANALISES CLI 502411-0 07.407.757/0001-43
001 024848 00000000132586 7.446,04
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735 T O T A L D A S E C R E T A R I
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46.330.029,11
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