

RF

ESC(s17,27H

*****05.14**

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

EMISSAO : 28/03/2025 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2025 TABELA : 202502b *

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	10.187,63	
AACC LABORATORIO DE ANALISES CLINIC	924398-4	01.228.419/0001-68
1 000950 00000601978305	13.611,95	
AACC LABORATORIO DE ANALISES CLINIC	611083-5	01.228.419/0005-91
083 003909 000000008617-7	7.266,06	
AACC LABORATORIO DE ANALISES CLINIC	722863-5	01.228.419/0007-53
041 000786 00000600719004	2.156,83	
ALCIDES SILVA DA CUNHA CIA LTDA	625858-1	10.587.625/0001-55
001 004375 00000000033901	6.394,00	
ALEXANDRE NABAES FERREIRA E CIA LTD	223345-2	91.791.509/0001-55
001 00670X 00000000034061	9.817,67	
ALEXO CESAR VEZZOSI WALLAU CIA LTDA	622457-1	10.701.635/0001-70
001 026921 00000000610739	456.516,52	
ALFANALISES LABORATORIO DE ANALISES	800863-9	91.699.454/0004-09
083 000314 000000005613-0	14.029,63	
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	11.179,09	
AQUILINE POZZEBON	429053-4	42.821.435/0001-47
748 000307 00000000813733	1.776,08	
ARAUJO E FLECK LTDA	626372-0	10.644.874/0001-35
001 045071 00000000010103	9.088,92	
ASPIAZU FILHAS CIA LTDA	223536-6	97.441.307/0001-60
001 024635 00000000627240	31.760,10	
ASSOC ASSIST CULT E HOSP PE BENEDIT	225080-2	96.419.775/0001-75
001 037117 00000000076007	25.700,01	
ASSOC PAIS E AMIGOS DE EXCEPC DE TO	352593-7	89.227.243/0001-70
001 007781 00000000029203	25.338,78	
ASSOCIACAO BENEFICENTE DE IGREJINHA	222766-5	87.369.799/0001-76
001 011886 00000000030309	621.430,30	
ASSOCIACAO BENEFICENTE DE PAROBE	222776-2	88.373.121/0001-20
001 032468 00000000048003	588.594,69	
ASSOCIACAO BENEFICENTE DOS RECEPTOR	224931-6	92.902.725/0001-93
001 001325 00000000045063	19.825,39	
ASSOCIACAO BENEFICENTE HOSPITAL SAN	224432-2	97.227.383/0001-77
001 00488X 0000000002029X	83.511,42	
ASSOCIACAO BENEFICENTE HOSPITALAR S	222768-1	04.706.431/0001-29
001 025674 00000000020028	11.278,77	
ASSOCIACAO BENEFICENTE NOSSA SENHOR	222856-4	03.246.978/0001-26
001 024635 00000001518038	10.881,85	
ASSOCIACAO BENEFICENTE OSWALDO CRUZ	760754-7	21.194.889/0001-65
041 000692 00000612780300	32.270,34	

37	ASSOCIACAO BENEFICENTE SANTA ROSA D	223442-4	97.448.294/0001-50
	001 014745 00000000022233	29.512,52	
38	ASSOCIACAO BENEFICENTE SAO VICENTE	225781-5	91.884.957/0001-01
	001 006947 00000000163414	671.703,82	
39	ASSOCIACAO BENEFICIENTE NOSSA SENHO	222855-6	90.841.719/0001-48
	001 024635 00000000569089	13.496,19	
40	ASSOCIACAO BENEFICIENTE SAO JOAO DA	223337-1	90.938.713/0001-93
	001 003271 00000000032824	20.660,07	
41	ASSOCIACAO COMUNITARIA HOSPITALAR D	224950-2	90.868.449/0001-69
	001 037001 00000000042528	168.546,84	
42	ASSOCIACAO CONGREGACAO DE SANTA CAT	223218-9	91.681.361/0006-00
	001 02189X 00000000060011	62.039,62	
43	ASSOCIACAO CONGREGACAO DE SANTA CAT	222790-8	91.681.361/0018-44
	001 008079 00000000021997	64.945,54	
44	ASSOCIACAO CRISTA DE DEFICIENTES FI	717963-4	90.785.650/0001-82
	001 035343 00000000109916	232.112,33	
45	ASSOCIACAO CULTURAL RECREATIVA E BE	901655-4	97.448.708/0002-22
	232 008087 00000015700021	7.411,83	
46	ASSOCIACAO DAS DAMAS DE CARIDADE	226385-8	89.124.630/0001-81
	001 001937 00000000025755	618.204,37	
47	ASSOCIACAO DE ASSITENCIA SOCIAL HOS	223332-0	92.620.921/0001-75
	001 007234 00000000026263	174.073,10	
48	ASSOCIACAO DE CARIDADE SANTA CASA D	223299-5	94.862.265/0001-42
	001 000841 0000000003035X	1.495.167,19	
49	ASSOCIACAO DE DESENVOLVIMENTO COMUN	226589-3	91.996.074/0001-85
	001 008826 00000000051802	2.662,09	
50	ASSOCIACAO DE LITERATURA E BENEFICE	225083-7	92.962.869/0007-20
	001 006823 00000000028363	566.800,04	
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	10.734,33	
54	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	384811-6	87.305.686/0001-07
	001 003182 00000000032751	7.174,02	
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	5.454,98	

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60 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000002 *
61 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/03/2025 *
62 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2025 TABELA : 202502b *

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

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

70	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	369532-8	87.656.567/0001-07
	001 003719 00000000243078	20.744,58	
71	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	354582-2	88.505.821/0001-20
	001 006823 00000000128325	86.200,00	
72	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	535049-2	88.881.198/0001-00

	001	006947	000000000074764	10.867,05	
73	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001384	345320-0	89.078.059/0001-06
			000000000072958	13.463,76	
74	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000345	300490-2	89.283.998/0001-92
			000000000284718	32.548,14	
75	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00362X	512315-1	89.287.007/0001-40
			000000000163147	16.256,40	
76	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	004901	389725-7	89.657.159/0001-97
			000000000145548	5.619,06	
77	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	003697	364962-8	89.834.352/0001-56
			000000000194603	32.618,82	
78	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	001473	585322-2	89.910.673/0001-92
			000000000146234	7.632,66	
79	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	005010	606834-0	89.965.966/0001-77
			000000000038873	5.832,75	
80	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	013676	392237-5	90.476.532/0001-92
			000000000086312	10.142,58	
81	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	007269	388197-0	90.779.752/0001-95
			000000000261912	12.280,65	
82	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00877X	348962-0	90.870.601/0001-48
			000000000039209	11.762,20	
83	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	00488X	568229-0	90.935.206/0001-04
			000000000012866	5.454,01	
84	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	027332	509770-3	90.937.137/0001-60
			000000000050857	7.492,08	
85	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	003378	525141-9	91.571.414/0001-26
			000000000026026	6.584,21	
86	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	008710	541639-6	91.573.261/0001-56
			000000000086258	12.219,29	
87	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	006173	373810-8	91.989.947/0001-22
			000000000356816	9.465,10	
88	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	009660	590447-1	91.991.422/0001-21
			000000000020052	10.015,20	
89	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	000922	558349-7	92.035.179/0001-30
			000000000243507	17.679,52	
90	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	017566	399806-1	92.452.119/0001-13
			000000000096164	5.489,35	
91	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00779X	392788-1	93.245.157/0001-68
			000000000032999	8.001,50	
92	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	034037	383757-2	93.317.790/0001-14
			000000000040002	8.376,55	
93	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	083	001260	738408-4	95.627.121/0001-74
			0000000032637-2	107.953,80	
94	ASSOCIACAO DE PAIS E AMIGOS DOS EXC	001	00457X	549508-3	98.112.063/0001-34
			000000000028126	17.406,74	
95	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	041	000342	635088-7	01.150.454/0001-01
			006.003314.0-5	8.870,34	
96	ASSOCIACAO DE PAIS E AMIGOS DOS EXE	001	007951	501658-4	89.095.129/0001-34
			000000000020346	12.377,64	
97	ASSOCIACAO DE PAIS E AMIGOS EXCEPCI	001	030678	509011-3	89.346.043/0001-37
			000000000020389	9.643,81	
98	ASSOCIACAO DE PAIS E AMOGOS DOS EXC	001	020435	545548-0	92.418.052/0001-09
			000000000448818	5.415,66	
99	ASSOCIACAO DE SAUDE DE DOM FELICIAN	001	020303	695368-9	14.633.530/0001-81
			000000000154458	40.006,88	
100	ASSOCIACAO DO HOSPITAL DE CARIDADE	001	00362X	223532-3	91.945.204/0001-50
			000000000028274	174.183,10	
101	ASSOCIACAO DOS DEFICIENTES FISICOS	001	006807	617657-7	92.403.500/0001-92
			000000000239631	1.281,91	
102	ASSOCIACAO DOS FUNCIONARIOS PUBLICO	001	005002	642423-6	92.741.016/0004-16
			000000001021222	193.188,18	
103	ASSOCIACAO DOS PAIS E AMIGOS DOS EX	041	000152	647617-1	88.928.080/0001-90
			00000615229303	64.974,10	
104	ASSOCIACAO DOS TRABALHADORES DE RON	001	013765	223541-2	90.161.894/0001-94
			000000000055255	34.272,50	
105	ASSOCIACAO EDUCACIONAL E CARITATIVA	001	020753	224954-5	89.428.734/0017-47
			000000000313173	864,43	
106	ASSOCIACAO EDUCADORA SAO CARLOS AES	001	036617	270796-9	88.625.686/0037-68
			00000000019011X	231.178,61	
107	ASSOCIACAO FILHAS DE SAO CAMILO	001	004162	222770-3	61.986.402/0012-54
			000000001038982	12.874,32	
108	ASSOCIACAO FRANCISCANA DE ASSISTENC	001	006793	225071-3	03.066.309/0003-34
			000000001021370	12.532,73	

109 ASSOCIACAO FRANCISCANA DE ASSISTENC 592221-6 03.066.309/0009-20
001 030589 00000000337161 301.111,36
110 ASSOCIACAO HOSPITAL BOM PASTOR IJUI 226103-0 92.004.225/0001-34
001 003719 00000000027596 191.777,24
111 ASSOCIACAO HOSPITAL DE CARIDADE DE 270799-3 90.863.366/0001-87
001 013773 00000000040762 16.883,06FF

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113 ESC(s17,27H
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115 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000003 *
116 * SISTEMA UNICO DE
SAUDE

117 EMISSAO : 28/03/2025 * COMPETENCIA:
* INFORMACOES AMBULATORIAIS TABELA : 202502b *
118 FEV/2025

119
120 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO VALORES
SUL
121 EM REAIS
122

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

125 ASSOCIACAO HOSPITAL DE CARIDADE DE 225990-7 96.210.471/0001-01
001 001384 0000000003326X 906.255,20
126 ASSOCIACAO HOSPITAL DE CARIDADE DE 225082-9 96.418.025/0001-89
001 013773 00000000033243 45.761,08
127 ASSOCIACAO HOSPITAL DE CARIDADE DE 222872-6 98.110.000/0001-49
001 00457X 00000000028118 236.911,44
128 ASSOCIACAO HOSPITAL DE CARIDADE DR 223441-6 87.680.500/0001-08
001 00670X 00000000030066 110.387,20
129 ASSOCIACAO HOSPITAL DE CARIDADE IJU 226105-7 90.730.508/0001-38
001 003719 00000000020982 2.675.891,63
130 ASSOCIACAO HOSPITAL DE CARIDADE NOS 225998-2 87.617.874/0001-70
001 024910 00000000021385 14.814,33
131 ASSOCIACAO HOSPITAL NOSSA SENHORA D 224417-9 88.135.918/0001-99
001 038946 00000000090239 4.313,29
132 ASSOCIACAO HOSPITAL NOSSA SENHORA D 224412-8 91.026.138/0001-15
001 023523 00000000041068 12.791,22
133 ASSOCIACAO HOSPITALAR 15 DE NOVEMBR 226383-1 90.660.200/0001-63
001 006777 00000000029408 705,63
134 ASSOCIACAO HOSPITALAR ANNES DIAS 539567-4 07.964.977/0001-78
001 006777 000000000121002 11.495,61
135 ASSOCIACAO HOSPITALAR BENEFICIENTE A 226588-5 90.164.377/0001-79
001 00779X 00000000023620 8.283,87
136 ASSOCIACAO HOSPITALAR BENEFICIENTE D 224695-3 88.417.787/0001-32
001 007269 00000000023663 106.338,01
137 ASSOCIACAO HOSPITALAR BENEFICIENTE S 224698-8 92.021.062/0001-06
001 051225 0000000002788X 3.036.880,07
138 ASSOCIACAO HOSPITALAR BENEFICIENTE 617902-9 08.473.435/0001-65
001 043907 00000000058769 6.035,52
139 ASSOCIACAO HOSPITALAR BENEFICIENTE 538411-7 08.579.164/0001-27
001 00877X 000000006000-8 478.661,53
140 ASSOCIACAO HOSPITALAR BENEFICIENTE 222864-5 91.999.284/0001-27
001 00877X 0000000082108X 7.296,05
141 ASSOCIACAO HOSPITALAR BOA VISTA 225070-5 98.039.795/0001-46
001 013676 00000000060380 13.387,92
142 ASSOCIACAO HOSPITALAR BOM PASTOR 226106-5 90.167.289/0001-20
001 007323 00000000031844 46.641,19
143 ASSOCIACAO HOSPITALAR CHIAPETTA 226110-3 94.449.907/0001-86
001 007323 00000001034529 2.241,63
144 ASSOCIACAO HOSPITALAR COMUNITARIA D 565772-5 08.083.168/0001-10

	001	013714	000000000194239	9.719,03	
145	ASSOCIACAO	HOSPITALAR	COMUNITARIA R	337869-1	04.928.075/0001-98
	001	013714	00000000006680X	40.007,80	
146	ASSOCIACAO	HOSPITALAR	DE CARIDADE B	225987-7	89.931.760/0001-26
	001	04654X	000000000049646	17.981,70	
147	ASSOCIACAO	HOSPITALAR	DE CARIDADE D	226115-4	90.167.107/0001-11
	001	008826	000000000183067	1.513,88	
148	ASSOCIACAO	HOSPITALAR	DE CARIDADE S	225986-9	08.636.725/0001-82
	001	006793	00000000019431X	10.174,35	
149	ASSOCIACAO	HOSPITALAR	DE ERVAL SECO	225780-7	88.216.999/0001-51
	001	020435	000000000419869	7.458,79	
150	ASSOCIACAO	HOSPITALAR	DE RONDA ALTA	223542-0	97.319.487/0001-01
	001	013765	00000000003620X	26.186,61	
151	ASSOCIACAO	HOSPITALAR	MARCELINENSE	224961-8	20.088.681/0001-07
	001	007722	00000000012513X	4.029,38	
152	ASSOCIACAO	HOSPITALAR	RIO BRANCO DE	226113-8	89.129.217/0001-00
	001	037516	000000000051179	2.347,17	
153	ASSOCIACAO	HOSPITALAR	ROQUE GONZALE	225985-0	89.003.941/0001-92
	001	016977	000000000021393	2.413,60	
154	ASSOCIACAO	HOSPITALAR	SANTA RITA	223531-5	02.545.778/0001-01
	001	00362X	000000000053082	38.233,92	
155	ASSOCIACAO	HOSPITALAR	SANTA TERESA	225993-1	90.456.070/0001-41
	001	020974	000000000027065	9.742,95	
156	ASSOCIACAO	HOSPITALAR	SANTO AFONSO	225067-5	96.419.353/0001-08
	001	037117	000000000035017	16.579,53	
157	ASSOCIACAO	HOSPITALAR	SAO GABRIEL A	222862-9	01.979.048/0001-56
	001	006807	000000000054755	26.353,45	
158	ASSOCIACAO	HOSPITALAR	SAO JOSE	222873-4	01.884.775/0001-30
	001	01379X	000000000010065	34.778,54	
159	ASSOCIACAO	HOSPITALAR	SAO ROQUE DE	224949-9	89.428.783/0001-12
	001	037680	000000000042056	7.866,34	
160	ASSOCIACAO	HOSPITALAR	TUCUNDUVA E N	505017-0	08.139.573/0001-02
	001	027413	000000000084166	37.244,73	
161	ASSOCIACAO	HOSPITALAR	VILA NOVA	952879-2	04.994.418/0002-01
	104	002515	000000000012653	388.763,26	
162	ASSOCIACAO	HOSPITALAR	VILA NOVA	222793-2	04.994.418/0004-65
	041	000940	00000601080015	1.126.612,84	
163	ASSOCIACAO	HOSPITALAR	VILA NOVA	018192-7	04.994.418/0005-46
	041	000219	00000607993705	177.752,57	
164	ASSOCIACAO	HOSPITALAR	VILA NOVA	225757-2	04.994.418/0007-08
	001	002631	000000000032069	41.711,67	
165	ASSOCIACAO	HOSPITALAR	VILA NOVA	638910-4	04.994.418/0008-99
	001	000108	000000000075612	711.234,18	
166	ASSOCIACAO	HOSPITALAR	VILA NOVA	222784-3	04.994.418/0011-94
	423	001111	00000130020259	347.931,26	

ESC(s17,27H

*****05.14**

170 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000004 *
171 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/03/2025 *
172 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2025 TABELA : 202502b *

174
175 SSMA/RS SEC. EST. SAUDE RIO GRANDE DO
SUL VALORES
EM REAIS

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

179

180	ASSOCIACAO HOSPITALAR VILA NOVA	223540-4	04.994.418/0012-75
	001 005010 00000000037907	104.908,41	
181	ASSOCIACAO ORDEM AUXILIADORA DE SEN	225755-6	91.365.718/0001-37
	041 002832 00000600124000	111.723,46	
182	ASSOCIACAO PAIS AMIGOS DOS EXCEPCIO	537853-2	88.716.915/0001-49
	001 004448 00000000172421	7.076,64	
183	ASSOCIACAO PROTETORA HOSPITAL DE CA	224422-5	98.314.099/0001-09
	001 003379 00000000020192	32.526,81	
184	ASSOCIACAO PROTETORA HOSPITAL SAO F	226108-1	90.735.622/0001-50
	001 03701X 00000000026735	31.178,22	
185	ASSOCIACAO SANTO ONOFRE	569952-5	07.822.222/0002-10
	041 000413 00000610811802	94.418,58	
186	AUTARQUIA HOSPITAL MUNICIPAL SAO JO	270766-7	87.666.020/0001-84
	001 028320 00000000168041	3.215,32	
187	BANCO DE SANGUE DE SANTIAGO LTDA	224323-7	92.455.195/0001-82
	001 003530 00000000038164	17.566,31	
188	BIOANALISES BP LTDA	222535-2	02.171.904/0001-05
	001 011886 00000000010162	17.426,94	
189	BIOCITO ANALISES ESPECIALIZADAS LTD	536242-3	08.517.998/0001-08
	001 000922 00000000229393	34.445,20	
190	BIOLABOR LABORATORIO DE ANALISES CL	225604-5	02.550.228/0001-80
	001 004375 00000000039217	5.731,29	
191	BIOLABOR LABORATORIO DE ANALISES CL	909946-8	02.550.228/0005-04
	001 004375 00000000439215	3.017,62	
192	BIOLIFE LABORATORIO DE ANALISES CLI	681925-7	10.873.336/0003-84
	001 02189X 00000000260002	7.447,15	
193	CASA DE SAUDE SAO JOSE	224420-9	88.406.434/0001-37
	001 046302 00000000401013	1.514,97	
194	CENTRO DE ASSISTENCIA MEDICO SOCIAL	572929-7	98.339.823/0001-40
	001 027448 00000000100900	18.836,03	
195	CENTRO DE DIAGNOSTICO E RADIOLOGIA	222841-6	02.574.132/0001-52
	001 006807 00000000053007	19.863,93	
196	CENTRO DE NEFROLOGIA E DIALISE LTDA	223330-4	02.509.020/0001-18
	001 000841 00000000126675	161.195,88	
197	CENTRO DE REABILITACAO GUIMARAES E	384820-5	03.644.856/0001-98
	001 004162 00000000072664	32.227,62	
198	CENTRO NEFROLOGICO DE TAQUARA LTDA	222695-2	93.240.711/0001-14
	001 004162 00000000044598	302.551,98	
199	CITOANALISES LABORATORIO DE ANALISE	796687-3	89.346.100/0003-40
	083 005002 00000000020885	4.954,32	
200	CLARICE MARIA MATTES E CIA LTDA	671007-7	13.122.818/0001-29
	001 025542 00000000108073	1.976,83	
201	CLINICA BIOVITTA LTDA	225027-6	52.875.711/0001-03
	041 000323 00006010663-06	1.690,75	
202	CLINICA DE DOENCAS RENAIIS DE ALVORA	223106-9	97.002.422/0001-38
	001 014303 00000000045845	401.921,44	
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	20.628,00	
205	CLINICA DE FISIOTERAPIA SANTA RITA	222686-3	01.794.832/0001-90
	001 012491 00000000214221	40.423,87	
206	CLINICA DE FISIOTERAPIA SARTURI LTD	225956-7	01.590.834/0001-67
	001 001384 0000000011670X	47.874,25	
207	CLINICA DE ORTOPEDIA E TRAUMATOLOGI	223461-0	92.005.388/0001-31
	001 00362X 00000000033332	8.134,90	
208	CLINICA RADIOLOGICA DA CIDADE DE PA	722363-3	90.169.061/0004-12
	246 000092 000000003335-9	31.608,30	
209	CLINICA RADIOLOGICA PIAIA EIRELI EP	222848-3	04.713.049/0001-42
	001 006807 00000000107719	19.886,00	
210	CLINICA RENAL DE SANTA MARIA LTDA	224239-7	87.683.041/0001-08
	001 001260 00000000033502	382.593,59	
211	CLINICA RENAL DE SANTA MARIA LTDA	224240-0	87.683.041/0002-99
	001 001260 00000000498785	374.259,33	
212	CLINICA RENAL DR GATZ LTDA	225602-9	89.970.925/0001-79
	001 001384 00000000043109	468.015,88	
213	CLOVIS BOITO CIA LTDA	352615-1	07.206.199/0001-58
	001 001473 00000000113336	117.489,18	
214	COMUNIDADE DA COLONIA NOVA	226201-0	91.569.038/0001-35
	001 000345 0000000016867X	11.800,91	
215	CONG IRMAS SERVAS IMACULADA CONC VI	223443-2	87.263.364/0004-95
	001 004243 00000000020656	80.549,90	
216	CONSORCIO DE DESENVOLVIMENTO INTERM	648924-9	03.656.200/0001-95

	001	006785	000000000148997	83.178,67	
217	CONSORCIO INTERMUNICIPAL CI CENTRO			694464-7	07.926.117/0001-40
	041	000160	0000000008030.3	33.812,88	
218	CONSORCIO INTERMUNICIPAL DA REGIAO			760878-0	15.344.304/0001-43
	002	000820	00000419734006	198.870,25	
219	CONSORCIO INTERMUNICIPAL DA REGIAO			399699-9	94.446.804/0001-62
	001	030589	00000000254401	140.000,53	
220	CONSORCIO INTERMUNICIPAL DE SAUDE -			MANTEN.	02.231.696/0001-92
	001	003719	00000000083895	214.005,90	
221	CONSORCIO INTERMUNICIPAL DO VALE DO			374635-6	06.205.888/0001-85
	041	000910	00000410262101	50.066,23	FF

222
223 **RSO**(s17,27H
224

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225 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
226 EFETUADOS PAGINA : 0000005 *
227 * SISTEMA UNICO DE
228 SAUDE

EMISSAO : 28/03/2025 *

227 * INFORMACOES AMBULATORIAIS COMPETENCIA:
228 FEV/2025 TABELA : 202502b *

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

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

235	CONSORCIO INTERMUNICIPAL DO VALE DO			656034-2	07.662.324/0001-34
	001	003182	00000000024841X	11.548,87	
236	CONSULTORIO DE RADIOLOGIA CLINICA I			222966-8	92.516.780/0002-26
	001	032409	00000000066044	22.500,00	
237	CUIDARE SERVICOS DE DIALISE LTDA			270782-9	33.753.308/0003-29
	591	003275	000000009318-1	366.247,86	
238	DIAGNOSTICA ANALISES CLINICAS E ANA			350984-2	06.305.638/0001-17
	044	000197	00000685346401	14.339,35	
239	DIAGNOSTICOS POR IMAGEM CAPAO DA CA			681486-7	13.553.692/0001-47
	001	036617	000000000187259	11.556,25	
240	EDUARDO PUREZA NUNES CIA LTDA			558320-9	92.097.781/0001-00
	001	006173	000000000417270	4.827,47	
241	EGLASSEN LABORATORIO DE ANALISES CL			685956-9	13.731.577/0001-15
	001	006793	000000000180718	1.823,54	
242	ELLOS CLINICA DE FISIOTERAPIA LTDA			797656-9	24.260.938/0001-09
	104	000519	0000000001507-1	63.516,45	
243	EMYLY KOCK FAGUNDES CIA LTDA ME			695643-2	13.494.290/0001-19
	001	04654X	00000000073660	391,18	
244	ERECHIM CENTRO DE PATOLOGIA MEDICA			513371-8	07.774.660/0001-79
	001	001325	000000000355569	22.102,76	
245	FAE SERVICOS EM SAUDE EIRELI ME			922683-4	07.898.226/0003-62
	041	000360	000000000123456	542,38	
246	FAGUNDES E SCHNEIDER LTDA			630053-7	08.084.049/0002-62
	001	01379X	000000000200778	2.384,53	
247	FERNANDA LANES VERA			621556-4	09.008.114/0001-52
	001	006289	000000000357340	29.166,90	
248	FERNANDO BARRILES VIVIAN			226148-0	95.148.268/0001-81
	001	00801X	00000000052345	1.852,67	
249	FISIOCENTER FISIOTERAPIA E REABILIT			502407-2	02.516.401/0001-24
	001	024848	000000000187070	2.979,80	
250	FISIOCENTRO CLINICA DE FISIOTERAPIA			367229-8	90.868.670/0001-17
	001	001325	0000000004315X	18.843,30	
251	FISIOMAIS REABILITACAO FISICA E EST			362356-4	07.376.211/0001-72
	001	014303	00000000018991X	63.507,23	

252	FISIOMAIS REABILITACAO FISICA E EST	730923-6	07.376.211/0002-53
	001 014303 0000000018991X	26.195,15	
253	FRESENIUS MEDICAL CARE LTDA		01.440.590/0002-17
	001 017698 00000000550051	2.354,17	
254	FUND ASSIST E BEBNEFICIENTE MARIA AN	226182-0	07.685.994/0001-76
	083 000345 00000000464058	35.937,86	
255	FUNDACAO ARAUCARIA	224679-1	96.704.333/0004-13
	001 014133 00000000088986	37.527,75	
256	FUNDACAO ARAUCARIA	381959-0	96.704.333/0010-61
	001 003638 00000000011258	102.453,45	
257	FUNDACAO ASSISTENCIAL E BENEFICIENTE	225754-8	88.358.940/0001-06
	001 001929 00000000032654	378.723,47	
258	FUNDACAO DE SAUDE DR JACOB BLESZ	223635-4	01.740.921/0001-53
	041 000959 00000600822506	41.599,78	
259	FUNDACAO HOSPITALAR DE IBIACA	224686-4	95.324.265/0001-51
	001 037303 0000000002841X	1.004,02	
260	FUNDACAO HOSPITALAR DE ROLANTE	225756-4	89.667.893/0001-37
	001 045071 000000001035320	73.423,48	
261	FUNDACAO HOSPITALAR DR OSWALDO DIES	225746-7	90.936.774/0001-11
	001 013803 00000000600059	86.726,22	
262	FUNDACAO HOSPITALAR EDUCACIONAL E S	223217-0	88.263.686/0001-54
	001 024848 00000000401013	579.855,34	
263	FUNDACAO HOSPITALAR OFTALMOLOGICA U	224496-9	00.765.384/0001-33
	001 000922 00000000062472	489.292,37	
264	FUNDACAO HOSPITALAR PIO XII	222861-0	89.286.249/0001-19
	001 01379X 00000000066117	49.227,83	
265	FUNDACAO HOSPITALAR SANTA TEREZINHA	270791-8	89.421.259/0001-10
	001 001325 00000000034908	2.057.229,53	
266	FUNDACAO HOSPITALAR SAO JOSE	560274-2	08.943.130/0001-70
	041 000557 00000403066404	18.020,89	
267	FUNDACAO MEDICO HOSPITALAR DR HONOR	226202-9	92.911.684/0001-00
	001 00801X 00000000021555	25.070,25	
268	FUNDACAO MUNICIPAL DE SAUDE HOSPITA	MANTEN.	90.260.480/0001-12
	001 013684 00000000051047	23.729,80	
269	FUNDACAO REGIONAL INTEGRADA	586699-5	96.216.841/0003-71
	001 006807 000000000195057	10.332,11	
270	GAZOLA DOTTO LTDA	743369-7	19.453.665/0001-89
	002 000692 00000612697500	3.868,47	
271	GILBERTO NOGUEIRA DA SILVA CIA LTDA	397194-5	01.927.760/0001-01
	001 028932 000000000190950	60.435,96	
272	GISELE DE ALMEIDA PAGLIOSA ME	778696-4	94.888.252/0002-23
	083 000960 00000600626308	3.146,12	
273	GRIEBLER TISSOT LTDA	572051-6	09.184.954/0001-76
	001 025674 000000000121630	7.548,07	
274	GUILHERME ARDENGHI BALSAN ME	908811-3	23.827.221/0001-33
	418 000303 000061047570-5	8.966,65	
275	GULARTE OLIVEIRA E VARGAS LTDA	624862-4	10.487.234/0001-69
	001 006173 00000000440175	46.694,30	
276	HANAUER SERVICOS DE SAUDE LTDA	027879-3	38.008.139/0001-54
	002 000313 000000031978-2	1.485,08	

277
278 ESC(s17,27H
279

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280 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000006 *
281 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/03/2025 *
282 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2025 TABELA : 202502b *

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	HERMES E CAVALHEIRO	ANALISES CLINIC	226335-1	03.511.574/0001-12
	001	008710	00000000028606	5.444,37
291	HISTOMED	SERVICOS DE PATOLOGIA E CI	222579-4	88.968.441/0002-03
	001	003182	00000000034304	3.040,01
292	HOSPITAL	AGUDO	223438-6	87.068.094/0001-19
	001	004537	00000000024171	124.155,53
293	HOSPITAL ANA NERY	SANTA CRUZ DO SUL	279297-4	95.422.358/0009-76
	591	003683	00000000000531	156.147,83
294	HOSPITAL ANA NERY	SANTA CRUZ DO SUL	684413-8	95.422.358/0010-00
	591	003683	000000000005436	35.338,87
295	HOSPITAL ANA NERY	SANTA CRUZ DO SUL	223210-3	95.422.358/0011-90
	001	012483	000000000069965	182.787,17
296	HOSPITAL ANA NERY	SANTA CRUZ DO SUL	223208-1	95.422.358/0012-71
	001	034185	000000000062928	172.518,89
297	HOSPITAL BENEFICENCIA	ALTO JACUI	224691-0	91.495.994/0001-10
	001	008397	000000000402087	63.489,88
298	HOSPITAL BENEFICENTE	DR CESAR SANTO	224699-6	92.032.226/0001-92
	001	000922	00000000026603	67.070,14
299	HOSPITAL BENEFICENTE	SANTA LUCIA	224687-2	88.590.369/0001-42
	001	017566	00000000015606X	56.827,23
300	HOSPITAL BENEFICENTE	SAO JOAO	224676-7	95.324.638/0001-94
	001	007315	00000000124003X	97.235,28
301	HOSPITAL BENEFICENTE	SAO JOAO	401521-5	95.324.638/0003-56
	001	007315	000000000483028	3.640,92
302	HOSPITAL BENEFICENTE	VALE DO SOL HB	223633-8	95.427.522/0001-80
	001	043672	000000000038954	10.258,27
303	HOSPITAL BERNARDINA	SALLES DE BARRO	224409-8	91.024.562/0001-20
	001	00619X	000000000401072	58.444,58
304	HOSPITAL DE CARIDADE	DE CANGUCU	223292-8	88.239.074/0001-26
	001	006173	000000000205060	74.599,69
305	HOSPITAL DE CARIDADE	DE CRISSUIMAL	270800-0	89.051.247/0001-40
	001	013722	000000000030538	42.962,55
306	HOSPITAL DE CARIDADE	DE MATA	224418-7	90.140.468/0001-74
	001	037427	000000000053090	4.068,89
307	HOSPITAL DE CARIDADE	DE SANTIAGO	224435-7	96.136.643/0001-36
	001	003530	000000000030880	546.841,59
308	HOSPITAL DE CARIDADE	FREI CLEMENTE	224696-1	97.503.676/0001-30
	001	004901	000000000020877	284.285,26
309	HOSPITAL DE CARIDADE	NOSSA SENHORA	223334-7	92.637.792/0001-28
	001	009660	00000000002421X	98.305,91
310	HOSPITAL DE CARIDADE	NOSSA SENHORA	224823-9	95.281.929/0001-42
	001	003301	000000000020818	452.947,61
311	HOSPITAL DE CARIDADE	SANTO ANTONIO	225997-4	88.896.774/0001-93
	001	025542	000000000160059	4.767,91
312	HOSPITAL DE CARIDADE	SAO ROQUE	224410-1	89.891.337/0001-40
	001	007072	000000000024740	643.334,89
313	HOSPITAL DE CARIDADE	SAO ROQUE	224431-4	89.891.337/0007-35
	041	000613	00000600042721	53.681,77
314	HOSPITAL DE CLINICAS	DE PASSO FUNDO	224692-9	92.030.543/0001-70
	001	000922	000000000026611	1.727.297,34
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	13.604,89
317	HOSPITAL PARAISO	SOCIEDADE ASSISTEN	223446-7	87.769.493/0001-07
	001	032441	000000000020109	12.214,78
318	HOSPITAL SANTA BARBARA	BENEFICENTE	226389-0	95.356.473/0001-32
	001	008710	000000000022675	14.129,28
319	HOSPITAL SANTA	TEREZINHA	225212-0	90.619.248/0001-28
	001	037249	000000000054542	18.606,18
320	HOSPITAL SANTA	TEREZINHA	224704-6	91.272.732/0001-96
	001	007315	000000000073032	16.455,89
321	HOSPITAL SANTA	TEREZINHA DE PALMITI	222858-0	87.664.793/0001-21
	001	037494	000000000100935	31.341,37
322	HOSPITAL SANTO	ANTONIO	224433-0	96.535.760/0001-72
	001	005614	000000000024341	43.129,34
323	HOSPITAL SANTO	ANTONIO	224674-0	97.577.928/0001-75
	001	008761	000000004367014	175.311,31

324	HOSPITAL SAO FRANCISCO DE PAULA	222777-0	96.554.829/0001-05
	001 007242 00000000020648	108.412,11	
325	HOSPITAL SAO JOAO DE ARVOREZINHA	225216-3	87.382.867/0001-37
	001 01477X 00000000020885	13.474,70	
326	HOSPITAL SAO JOSE	224680-5	92.025.006/0001-31
	001 026859 000000000136816	11.881,31	
327	HOSPITAL SAO PATRICIO DE ITAQUI	224827-1	90.928.151/0001-05
	001 002712 00000000040576	140.626,18	
328	HOSPITAL SAO ROQUE	224673-2	91.271.767/0001-00
	001 014133 000000000192023	2.920,78	
329	HOSPITAL SAO ROQUE DE GETULIO VARGA	224951-0	90.156.217/0001-88
	001 004448 00000000020788	151.752,89	
330	HOSPITAL SAO VALENTIM	224685-6	88.534.748/0001-15
	001 037044 000000000051497	8.699,99	
331	HOSPITAL UNIVERSITARIO URCAMP	226199-5	89.640.536/0001-85
	104 000456 00000000002563	268.423,44	

332
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 : 28/03/2025 *
337 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2025 TABELA : 202502b *

338 *****

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

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

345	I D DE FRANCESCHI LTDA	409220-1	48.547.833/0001-01
	041 000586 00000601275106	1.340,52	
346	INEU LIMA LTDA ME	502390-4	01.920.691/0001-04
	083 00488X 00000000078980	2.487,00	
347	INST RIOGRANDENSE DE DES SOCIAL INT	224415-2	23.931.208/0002-00
	101 000333 00000000698300	21.118,44	
348	INSTITUTO BRASILEIRO DE SAUDE ENSIN	270795-0	07.836.454/0020-09
	748 000116 000000051029-1	147.562,60	
349	INSTITUTO DE ANATOMIA PATOLOGICA E	626968-0	10.748.403/0001-77
	001 001384 00000000375527	77.716,06	
350	INSTITUTO DE PATOLOGIA DE PASSO FUN	224521-3	88.496.401/0001-25
	001 000922 00000000027995	55.541,67	
351	INSTITUTO MARIA SCHMITT DE DESENVOL	MANTEN.	28.700.530/0001-61
	001 005401 00000000440523	178.640,65	
352	INSTITUTO MARIA SCHMITT DE DESENVOL	522396-2	28.700.530/0045-82
	01 0540-1 000000048251-X	324.507,60	
353	INSTITUTO MARIA SCHMITT DE DESENVOL	223177-8	28.700.530/0047-44
	001 006289 00000000205710	293.898,93	
354	IRMANDADE DA S CASA DE MISERICORD	223339-8	96.014.600/0001-88
	001 002356 00000000021024	101.246,31	
355	IRMANDADE DA SANTA CASA DE CARIDADE	224832-8	87.200.929/0001-42
	001 001449 00000000040894	368.395,15	
356	IRMANDADE DE SANTA CASA DE CARIDADE	224820-4	96.593.322/0001-60
	001 001538 0000000002077X	623.862,07	
357	JA LABORATORIO DE ANALISES CLINICAS	226122-7	92.922.046/0001-86
	041 000120 00001903938108	30.364,32	
358	JONATAS PINTO DE MORAES ME	951469-4	30.198.362/0001-08
	748 000109 000000049506-1	17.260,38	
359	JOSEANE LOPES PEREIRA	685801-5	87.338.760/0001-91

360	041	000764	00003500555005	36.487,85	
	KATIUSCIA AOZANI MUNARETO ME		690743-1	13.808.858/0001-29	
	001	04654X	0000000006811X	2.195,19	
361	LAB ANALISES E PESQUISA CLINICAS SA		223357-6	89.378.194/0001-77	
	001	00670X	0000000003035X	12.804,49	
362	LAB ANATOP CITOP ZANELLA LTDA		717609-0	16.725.394/0001-85	
	041	000630	00000606845001	113.079,26	
363	LABCENTER LABORATORIO LTDA		356647-1	07.265.485/0001-94	
	001	041564	00000000055786	2.004,71	
364	LABIVIDA LABORATORIO DE ANALISES CL		224225-7	03.581.320/0001-70	
	748	000434	000000038005-6	118.975,60	
365	LABORATORIO ANALISES CLINICAS SANTA		225611-8	91.295.626/0001-28	
	001	004375	00000000036285	7.087,28	
366	LABORATORIO BIOCLINICO SAO LUIZ LTD		225741-6	04.509.155/0001-09	
	001	034037	00000000069477	7.597,04	
367	LABORATORIO BIOMAG LTDA		226303-3	93.540.953/0001-23	
	001	006777	00000000030813	2.139,70	
368	LABORATORIO BOM PASTOR LTDA		222672-3	89.667.927/0001-93	
	083	011886	00000000031534	22.142,25	
369	LABORATORIO BOM PASTOR LTDA		591444-2	89.667.927/0003-55	
	001	011886	00000000269786	6.321,66	
370	LABORATORIO BRASIL DE ANALISES CLIN		224969-3	92.080.589/0001-01	
	001	007951	00000000053244	1.795,05	
371	LABORATORIO CENTRAL DE ANALISES CLI		224228-1	01.927.752/0001-65	
	001	001260	000000000575127	89.403,41	
372	LABORATORIO CITO LTA		653469-4	11.036.893/0001-41	
	232	0694-7	000000026493-8	53.146,58	
373	LABORATORIO CLINICO PROGNOS LTDA M		521349-5	91.578.385/0001-24	
	001	006823	0000000025357X	4.863,50	
374	LABORATORIO DE ANALISE CERRO BRANCO		688814-3	14.396.594/0001-06	
	041	000586	0006.008644.03	3.713,53	
375	LABORATORIO DE ANALISE CLINICAS JR		223356-8	04.369.490/0001-59	
	001	008087	00000001570102	2.139,14	
376	LABORATORIO DE ANALISES CLINICAS		738602-8	10.955.543/0002-05	
	001	020052	00000000104108	6.456,31	
377	LABORATORIO DE ANALISES CLINICAS BE		629688-2	10.896.358/0001-06	
	001	027413	00000000204005	373,00	
378	LABORATORIO DE ANALISES CLINICAS BR		287599-3	01.797.818/0001-40	
	041	000233	00000600841608	4.040,90	
379	LABORATORIO DE ANALISES CLINICAS DA		225615-0	92.904.408/0001-06	
	001	001384	00000000063509	2.444,29	
380	LABORATORIO DE ANALISES CLINICAS DO		721652-1	17.257.207/0001-49	
	041	000323	00006034306-09	1.409,78	
381	LABORATORIO DE ANALISES CLINICAS FO		225728-9	10.473.058/0007-00	
	055	002733	00000000178144	2.816,80	
382	LABORATORIO DE ANALISES CLINICAS FO		998633-2	10.473.058/0011-88	
	001	027332	00000000400866	23.609,86	
383	LABORATORIO DE ANALISES CLINICAS KL		225053-5	89.921.548/0001-88	
	001	006823	00000000081299	6.653,14	
384	LABORATORIO DE ANALISES CLINICAS KN		223277-4	93.287.811/0001-04	
	001	006173	00000000010839	1.773,18	
385	LABORATORIO DE ANALISES CLINICAS LT		915806-5	89.346.100/0005-01	
	246	005002	000000002088-5	4.135,41	
386	LABORATORIO DE ANALISES CLINICAS LU		226165-0	01.738.826/0001-15	
	001	000345	00000000034819	4.527,97	FF

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

EMISSAO : 28/03/2025 *

392 * INFORMACOES AMBULATORIAIS COMPETENCIA:
 FEV/2025 TABELA : 202502b *

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 MI		225634-7	04.266.609/0001-68
	001 031054	000000000065765	3.460,65	
401	LABORATORIO DE ANALISES CLINICAS RI		224923-5	92.597.830/0001-66
	001 037001	00000000005190X	6.398,33	
402	LABORATORIO DE ANALISES CLINICAS SA		752464-1	91.295.626/0002-09
	001 08297X	00000000007978	5.821,99	
403	LABORATORIO DE ANALISES CLINICAS SA		225621-5	91.553.933/0001-61
	001 006793	000000000028495	2.746,42	
404	LABORATORIO DE ANALISES CLINICAS SE		223421-1	04.326.258/0001-33
	001 008087	000000000074136	9.819,67	
405	LABORATORIO DE ANALISES CLINICAS TR		222666-9	02.520.739/0001-50
	001 027405	000000000053279	6.323,99	
406	LABORATORIO DENARDIN LTDA		371124-2	90.899.659/0001-14
	041 000630	00006.01600302	1.185,71	
407	LABORATORIO DIAGNOSTICO LTDA ME		706286-9	15.550.196/0001-65
	001 001384	000000000598755	1.427,53	
408	LABORATORIO DIAGNOSTICO LTDA ME		723517-8	15.550.196/0002-46
	041 001117	006.184509.0-6	690,19	
409	LABORATORIO FONTANA E FAUSTINO S S		534703-3	08.354.141/0001-14
	126 000015	000000000131313	9.850,33	
410	LABORATORIO FONTANA GLORINHA S S LT		645492-5	10.968.855/0001-64
	001 027332	00000000019090X	4.872,58	
411	LABORATORIO FONTANA IMBE SS LTDA		717161-7	17.442.042/0001-85
	083 027332	000000000228222	6.955,86	
412	LABORATORIO FONTANA PALMARES DO SUL		222452-6	89.137.533/0001-23
	001 006947	000000000070610	6.536,92	
413	LABORATORIO FONTANA S S LTDA ME		355475-9	06.138.199/0001-03
	001 027332	000000000119172	8.570,89	
414	LABORATORIO FONTANA TERRA DE AREIA		644095-9	10.948.326/0001-07
	001 027332	000000000190896	6.131,06	
415	LABORATORIO FONTANA TRAMANDAI S S L		617617-8	10.473.058/0001-06
	001 027332	000000000178144	18.897,11	
416	LABORATORIO GRILLO LTDA		226146-4	92.921.386/0001-92
	001 007234	000000000071072	5.828,93	
417	LABORATORIO GRILLO LTDA		741636-9	92.921.386/0003-54
	041 001114	00000601007407	47.914,07	
418	LABORATORIO HORIZONTINA LTDA		225058-6	89.431.613/0001-97
	001 007951	000000000024023	1.444,70	
419	LABORATORIO IBERLEO LTDA		222449-6	91.891.721/0006-07
	001 006947	00000000003357X	6.881,09	
420	LABORATORIO IBERLEO LTDA EPP		705850-0	91.891.721/0013-28
	001 006947	00000000003357X	10.326,33	
421	LABORATORIO LUTZ LTDA		222899-8	92.685.445/0002-51
	001 006610	000000000134279	24.176,31	
422	LABORATORIO MARCAL LTDA ME		690824-1	11.893.960/0002-25
	001 006947	000000000283231	3.320,64	
423	LABORATORIO MOTTIN LTDA		222578-6	88.078.779/0001-09
	001 003182	000000000033391	18.876,99	
424	LABORATORIO MULLER SOCIEDADE SIMPLE		372100-0	03.409.187/0002-50
	001 003271	000000000360996	5.241,83	
425	LABORATORIO PORTAO LTDA		222906-4	87.344.057/0001-96
	001 024848	000000000401021	7.446,95	
426	LABORATORIO QUATRIN LTDA		358249-3	01.679.180/0001-42
	02 000630	00000602884106	1.218,16	
427	LABORATORIO SANTA HELENA LTDA		222962-5	92.885.664/0004-46
	001 028142	000000000091960	34.327,39	
428	LABORATORIO SANTA MARIA LTDA		589059-4	88.657.861/0001-98
	041 000630	00000606845001	23.533,26	
429	LABORATORIO SANTA VITORIA EIRELI		223259-6	01.844.103/0001-09
	001 002356	000000000052736	18.304,92	
430	LABORATORIO SANTO ANTONIO LTDA S S		225622-3	00.661.121/0001-84
	001 006793	000000000031518	2.058,87	
431	LABORATORIO SAO LUCAS FREDERICO LTD		662058-2	92.404.987/0002-09

	001	006807	00000000227560	1.218,45	
432	LABORATORIO SAO LUCAS FREDERICO LTD			079792-8	92.404.987/0004-70
	083	006807	000000022756-0	902,77	
433	LABORATORIO SAO VICENTE LTDA			411160-5	89.431.100/0003-48
	004	000306	000000047700-1	1.716,54	
434	LABORATORIO SAO VICENTE LTDA ME			225063-2	89.431.100/0001-86
	001	006823	00000000030414	6.007,13	
435	LABORATORIO SOMMER LTDA			224839-5	94.819.141/0001-84
	001	004448	00000000029564	3.639,46	
436	LABORATORIO TEGONI LTDA			222913-7	87.889.200/0001-25
	001	000108	00000001097539	24.173,76	
437	LABORATORIO VENDRUSCOLO E DALCIN			222834-3	02.510.186/0001-54
	001	00877X	00000000068128	1.129,48	
438	LABORATORIO VIDA DE ANALISES CLINIC			800862-0	89.723.688/0001-41
	001	006114	00000000034932	35.525,99	
439	LABORATORIO WIDAL LTDA			224518-3	90.785.452/0001-19
	001	000922	00000000031364	131.340,49	
440	LABORATORIO ZANATTA LTDA			366894-0	92.476.530/0001-29
	001	006807	00000000222224	2.123,70	
441	LABORCLINICA VIAMAO LTDA			222960-9	87.993.853/0001-50
	001	006289	00000000031925	34.432,36	

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445 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000009 *
446 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/03/2025 *
447 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2025 TABELA : 202502b *
448

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

451
452

453	NOME / RAZAO SOCIAL		CODIGO	CPF / CNPJ
454	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
455	LABVITTA ANALISES CLINICAS LTDA		224840-9	05.111.275/0001-16
	001	004448	00000000061980	4.642,92
456	LACERDA E LACERDA CLINICA MEDICA LT		286362-6	17.397.427/0001-78
	095	000120	000062326960-6	342.717,12
457	LBP ANALISES CLINICAS LDIA		585325-7	04.986.331/0001-01
	001	011886	00000000083240	13.957,56
458	LEMONS E FOREST SERVICOS DE SAUDE LT		700618-7	10.581.259/0001-27
	041	000001	00000600594104	3.015,80
459	LETICIA MUNARETO ME		695645-9	13.546.657/0001-09
	001	04654X	00000000077569	364,70
460	LIGA DE ASSISTENCIA SOCIAL HOSPITAL		223343-6	89.659.254/0001-20
	001	003387	00000000030082	18.081,15
461	LUIZ PAULO SEITENFUS FILHA LTDA		223347-9	04.209.246/0001-29
	001	014745	00000000101036	3.939,70
462	M B LABORATORIO DE ANALISES CLINICA		690084-4	13.337.595/0001-17
	001	007781	00000000203874	8.289,70
463	M LAZZAROTTO A P DORS LTDA		223350-9	02.089.615/0001-61
	001	008087	00000000010235	2.090,90
464	MAGALI TERRA RIBEIRO		073328-8	13.172.971/0005-94
	748	000307	00000000048064	2.076,11
465	MAGALI TERRA RIBEIRO ME		779297-2	13.172.971/0001-60
	001	025542	00000000119474	1.978,41
466	MAIER BIOMEDICINA LABORATORIAL LTDA		784314-3	22.063.803/0001-28
	041	000965	00000615450409	34.433,01

467	MAIRA R AGUIAR CIA LTDA	644201-3	11.274.948/0001-51
468	041 000557 00000602244100	3.729,45	
468	MARINA VALENTINI CIA LTDA	224836-0	93.060.697/0001-77
469	001 026689 00000000055069	3.022,79	
469	MASTERLAB LABORATORIO DE ANALISES C	672018-8	12.615.459/0001-89
470	041 002832 006.073317.0-2	18.228,25	
470	MAURO KIPPER	330128-1	06.193.753/0001-47
471	041 000587 00010604947702	1.589,74	
471	MDR FISCHER CIA LTDA	344554-2	92.601.426/0003-80
472	001 004537 000000000126543	9.077,90	
472	MDR FISCHER CIA LTDA	726781-9	92.601.426/0006-23
473	001 004537 000000000126543	5.749,18	
473	MEDEIROS DASNOSKI LTDA	559151-1	09.033.463/0001-24
474	041 000207 00000685604907	2.633,15	
474	MEDEIROS MORESCO MEDICINA LABORATOR	748812-2	19.409.603/0001-70
475	049 000400 006.053059.8-9	4.162,24	
475	MEDICINA DIAGNOSTICA CENTRO DE DIAG	224930-8	04.386.633/0001-30
476	001 001325 000000000144282	25.906,74	
476	MUNARETO LABORATORIO DE ANALISES CL	225603-7	02.569.625/0001-02
477	001 04654X 00000000061360	2.026,65	
477	MUNICIPIO DE AJURICABA	MANTEN.	87.613.253/0001-19
478	001 00779X 00000000064629	6.750,00	
478	MUNICIPIO DE ESTANCIA VELHA	MANTEN.	88.254.883/0001-07
479	001 006114 000000000732737	132.848,98	
479	MUNICIPIO DE FORMIGUEIRO	MANTEN.	97.228.126/0001-50
480	001 037257 00000000076104	44.939,29	
480	MUNICIPIO DE ITATI	MANTEN.	04.158.995/0001-74
481	001 006947 00000000082198	5.585,51	
481	MUNICIPIO DE JAGUARI	MANTEN.	87.572.046/0001-63
482	001 008559 00000000070491	9.167,90	
482	MUNICIPIO DE JARI	MANTEN.	01.609.402/0001-50
483	001 008745 000000000580422	376,27	
483	MUNICIPIO DE JULIO DE CASTILHOS	MANTEN.	88.227.756/0001-19
484	001 00619X 00000000010987	14.671,29	
484	MUNICIPIO DE MARATA	MANTEN.	93.235.943/0001-84
485	001 003182 000000000580406	685,43	
485	MUNICIPIO DE MONTENEGRO	MANTEN.	90.895.905/0001-60
486	001 003182 000000000410888	37.302,84	
486	MUNICIPIO DE RODEIO BONIITO	631088-5	02.493.318/0001-87
487	041 000795 00000600902909	37.161,50	
487	MUNICIPIO DE SANTA MARIA	MANTEN.	88.488.366/0001-00
488	001 001260 00000000046221	216.624,62	
488	MUNICIPIO DE SANTIAGO	MANTEN.	87.897.740/0001-50
489	041 000360 00000430476503	116.986,45	
489	MUNICIPIO DE SANTO ANTONIO DA PATRU	MANTEN.	88.814.199/0001-32
490	001 003697 00000000080586	8.307,08	
490	MUNICIPIO DE SAO VICENTE DO SUL	MANTEN.	87.572.079/0001-03
491	001 037656 00000000072648	18.077,36	
491	MUNICIPIO DE UNISTALDA	MANTEN.	01.613.119/0001-00
492	001 003530 00000000074101	894,60	
492	NASCIMENTO BICA LTDA	625860-3	10.570.101/0001-51
493	001 016586 0000000007604X	3.592,20	
493	NATANIEL MICHEL OLIVEIRA LABORATORI	679073-9	11.723.762/0001-32
494	083 008842 0000000012676.4	8.837,70	
494	NEFRO RIM SUL LTDA	226189-8	93.301.141/0001-25
495	001 000345 00000000019356	338.044,23	
495	NEFROCLIN CLINICA DE DOENCAS RENAIS	270114-6	00.904.738/0001-83
496	001 003182 000000000122408	335.974,19	
496	NEFROCLINICA LTDA	222729-0	90.152.232/0001-58
497	001 001929 00000000042846	191.522,82	

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500 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000010 *
501 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/03/2025 *
502 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2025 TABELA : 202502b *
503

504

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

VALORES

506

507

	NOME / RAZAO SOCIAL	CODIGO	CPF / CNPJ
	BANCO AGENCIA C. CORRENTE		VALOR (R\$)
510	NEFROCOR SERVICOS NEFROLOGIA E CARD	223104-2	93.711.158/0001-50
	001 028673 00000000034614	389.295,29	
511	NELSON BIRRER E CIA LTDA	225959-1	91.554.964/0001-37
	001 016977 00000000051179	1.407,24	
512	ODAIR DE TONI LABORATORIO DE ANALIS	647491-8	92.453.968/0004-34
	001 001325 00000000570435	2.361,20	
513	OFTALMOCLINICA PALMEIRA LTDA	686443-0	11.393.797/0001-50
	001 00362X 00000000218561	71.876,98	
514	PASIN LABORATORIO DE ANALISES CLINI	224200-1	87.491.197/0001-97
	001 001260 0000000003259X	89.997,85	
515	PERES PURETZ LTDA EPP	224170-6	92.457.399/0001-52
	001 003379 00000000052930	13.619,67	
516	PREFEITURA MUNICIPAL BALNEARIO PINH	MANTEN.	01.611.339/0001-97
	041 000977 0004.0430370-1	43.805,02	
517	PREFEITURA MUNICIPAL DE ACEGUA	MANTEN.	04.217.437/0001-32
	001 000345 00000000151696	2.274,04	
518	PREFEITURA MUNICIPAL DE ALEGRETE	MANTEN.	87.896.874/0001-57
	001 001449 00000000076228	41.097,75	
519	PREFEITURA MUNICIPAL DE ALEGRIA	MANTEN.	92.465.228/0001-75
	001 006823 00000000580430	8.738,00	
520	PREFEITURA MUNICIPAL DE ALVORADA	MANTEN.	88.000.906/0001-57
	001 014303 00000000580406	66.563,44	
521	PREFEITURA MUNICIPAL DE ARROIO DO P	MANTEN.	04.218.960/0001-83
	001 000299 00000000217700	1.472,10	
522	PREFEITURA MUNICIPAL DE ARROIO DO S	MANTEN.	91.103.093/0001-35
	001 007781 00000000083771	66.108,97	
523	PREFEITURA MUNICIPAL DE ARROIO DO T	MANTEN.	87.590.998/0001-00
	001 014745 00000000580449	611,43	
524	PREFEITURA MUNICIPAL DE ARROIO DOS	MANTEN.	88.363.072/0001-44
	001 036587 00000000060712	9.388,00	
525	PREFEITURA MUNICIPAL DE AUGUSTO PES	MANTEN.	87.613.246/0001-17
	001 03701X 00000000580406	5.561,20	
526	PREFEITURA MUNICIPAL DE BAGE	MANTEN.	88.073.291/0001-99
	001 000345 00000000075434	206.956,74	
527	PREFEITURA MUNICIPAL DE BENJAMIN CO	MANTEN.	01.612.292/0001-86
	001 026689 00000000580406	88,73	
528	PREFEITURA MUNICIPAL DE CACAPAVA DO	MANTEN.	88.142.302/0001-45
	001 00670X 00000000077925	46.519,56	
529	PREFEITURA MUNICIPAL DE CAIBATE	MANTEN.	87.613.006/0001-12
	001 016977 0000000007019X	310,16	
530	PREFEITURA MUNICIPAL DE CAMAQUA	MANTEN.	88.696.810/0001-75
	001 001929 00000000427403	67.847,56	
531	PREFEITURA MUNICIPAL DE CAMPINAS DO	MANTEN.	87.613.444/0001-80
	001 017140 0000000006551X	12.446,95	
532	PREFEITURA MUNICIPAL DE CAMPOS BORG	MANTEN.	92.406.164/0001-31
	001 007900 00000000580414	2.381,02	
533	PREFEITURA MUNICIPAL DE CANGUCU	MANTEN.	88.861.430/0001-49
	001 006173 0000000007702X	149.181,66	
534	PREFEITURA MUNICIPAL DE CAPAO DA CA	MANTEN.	90.836.693/0001-40
	001 036617 000000000704229	43.574,64	
535	PREFEITURA MUNICIPAL DE CAPAO DO LE	MANTEN.	87.691.507/0001-17
	001 000299 00000000077925	43.653,53	
536	PREFEITURA MUNICIPAL DE CAPIVARI DO	MANTEN.	01.610.503/0001-41
	001 006947 00000000580406	15.173,88	
537	PREFEITURA MUNICIPAL DE CATUIPE	MANTEN.	87.613.063/0001-00
	001 009105 00000000072656	18.017,97	
538	PREFEITURA MUNICIPAL DE CENTENARIO	MANTEN.	93.539.138/0001-44
	001 020753 00000000403105	280,20	

539	PREFEITURA MUNICIPAL DE CERRO BRANC	MANTEN.	92.000.223/0001-77
	001 000426 00000000730459	5.234,66	
540	PREFEITURA MUNICIPAL DE CERRO GRAND	MANTEN.	92.324.748/0001-68
	001 002631 00000000735000	23.962,26	
541	PREFEITURA MUNICIPAL DE CERRO LARGO	MANTEN.	87.612.990/0001-05
	001 006793 00000000080691	675,00	
542	PREFEITURA MUNICIPAL DE CHUVISCA	MANTEN.	01.610.869/0001-10
	001 001929 00000000704229	3.169,80	
543	PREFEITURA MUNICIPAL DE CIDREIRA	MANTEN.	90.256.686/0001-79
	001 027332 00000000580449	81.647,09	
544	PREFEITURA MUNICIPAL DE CRISTAL	MANTEN.	90.152.240/0001-02
	001 003271 00000000705837	21.996,31	
545	PREFEITURA MUNICIPAL DE DAVID CANAB	MANTEN.	88.203.088/0001-90
	001 000922 0000000058052X	1.768,25	
546	PREFEITURA MUNICIPAL DE DOM FELICIA	MANTEN.	88.601.943/0001-10
	001 020303 00000000580406	31.918,62	
547	PREFEITURA MUNICIPAL DE DOM PEDRITO	MANTEN.	87.482.535/0001-24
	001 001953 00000000078905	30.107,78	
548	PREFEITURA MUNICIPAL DE ENTRE IJUIS	MANTEN.	89.971.782/0001-10
	001 031054 00000000051225	961,80	
549	PREFEITURA MUNICIPAL DE ERECHIM	MANTEN.	87.613.477/0001-20
	001 001325 00000000083380	99.061,39	
550	PREFEITURA MUNICIPAL DE ESTRELA VEL	MANTEN.	01.601.857/0001-20
	001 039969 00000000580406	3.954,24	
551	PREFEITURA MUNICIPAL DE GAURAMA	MANTEN.	87.613.428/0001-98
	001 020753 00000000580465	46,70	

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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 : 28/03/2025 *
557 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2025 TABELA : 202502b *
558

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

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

565	PREFEITURA MUNICIPAL DE GENERAL CAM	MANTEN.	88.117.726/0001-50
	001 020761 00000000080934	12.451,97	
566	PREFEITURA MUNICIPAL DE GETULIO VAR	MANTEN.	87.613.410/0001-96
	001 004448 00000000580481	3.118,50	
567	PREFEITURA MUNICIPAL DE GLORINHA	MANTEN.	91.338.558/0001-37
	001 008834 00000000580406	23.812,26	
568	PREFEITURA MUNICIPAL DE GUAIBA	MANTEN.	88.811.922/0001-20
	001 003425 00000000034045	18.423,10	
569	PREFEITURA MUNICIPAL DE GUARANI DAS	MANTEN.	87.613.030/0001-51
	001 020974 00000000082929	8.775,00	
570	PREFEITURA MUNICIPAL DE HULHA NEGRA	MANTEN.	94.702.784/0001-43
	001 000345 00000000077984	763,40	
571	PREFEITURA MUNICIPAL DE IJUI	MANTEN.	90.738.196/0001-09
	001 003719 00000000083895	318.972,67	
572	PREFEITURA MUNICIPAL DE IMBE	MANTEN.	90.256.652/0001-84
	001 027332 00000000808628	100.440,32	
573	PREFEITURA MUNICIPAL DE INHACORA	MANTEN.	93.244.606/0001-53
	001 007323 0000000158040X	2.475,00	
574	PREFEITURA MUNICIPAL DE IVOTI	MANTEN.	88.254.909/0001-17

	001	02189X	000000000580449	79.942,75	
575		PREFEITURA MUNICIPAL DE JAGUARAO	MANTEN.	88.414.552/0001-97	
	001	001473	000000000076740	11.017,10	
576		PREFEITURA MUNICIPAL DE LAGOA VERME	MANTEN.	87.613.626/0001-51	
	001	003638	000000000580422	9.169,23	
577		PREFEITURA MUNICIPAL DE LAGOAO	MANTEN.	92.406.289/0001-61	
	001	028460	00000000009109X	1.150,90	
578		PREFEITURA MUNICIPAL DE LINDOLFO CO	MANTEN.	94.707.486/0001-46	
	001	02189X	000000000580406	14.151,84	
579		PREFEITURA MUNICIPAL DE MACHADINHO	MANTEN.	87.613.576/0001-02	
	001	013730	000000000580406	175,63	
580		PREFEITURA MUNICIPAL DE MAMPITUBA	MANTEN.	01.613.501/0001-06	
	001	007781	00000000008736X	5.005,60	
581		PREFEITURA MUNICIPAL DE MAQUINE	MANTEN.	94.436.342/0001-00	
	001	006947	000000000733180	10.712,44	
582		PREFEITURA MUNICIPAL DE MARAU	MANTEN.	87.599.122/0001-24	
	001	007269	000000000580503	6.271,10	
583		PREFEITURA MUNICIPAL DE MATO QUEIMA	MANTEN.	04.204.318/0001-45	
	001	016977	000000000056324	145,03	
584		PREFEITURA MUNICIPAL DE MORRINHOS D	MANTEN.	93.317.980/0001-31	
	001	007781	000000000084387	1.829,98	
585		PREFEITURA MUNICIPAL DE MORRO REUTE	MANTEN.	94.707.627/0001-20	
	001	020273	000000000580414	26.891,82	
586		PREFEITURA MUNICIPAL DE MOSTARDAS	MANTEN.	88.000.922/0001-40	
	001	013749	000000000071285	17.189,95	
587		PREFEITURA MUNICIPAL DE NOVA ALVORA	MANTEN.	92.402.502/0001-67	
	001	040169	000000001414453	3.177,82	
588		PREFEITURA MUNICIPAL DE NOVA ESPERA	MANTEN.	92.455.393/0001-46	
	001	008559	000000000076163	2.116,90	
589		PREFEITURA MUNICIPAL DE NOVA RAMADA	MANTEN.	01.611.828/0001-49	
	001	00779X	000000000580406	2.250,00	
590		PREFEITURA MUNICIPAL DE OSORIO	MANTEN.	88.814.181/0001-30	
	001	006947	000000000730203	88.119,40	
591		PREFEITURA MUNICIPAL DE PALMARES DO	MANTEN.	90.836.701/0001-58	
	001	006947	000000000732885	53.642,07	
592		PREFEITURA MUNICIPAL DE PAROBE	MANTEN.	88.372.883/0001-01	
	001	032468	000000000130478	88.215,33	
593		PREFEITURA MUNICIPAL DE PASSO FUNDO	MANTEN.	87.612.537/0001-90	
	001	000922	000000000081515	27.129,19	
594		PREFEITURA MUNICIPAL DE PAULO BENTO	MANTEN.	04.215.168/0001-75	
	001	001325	000000000128066	1.180,09	
595		PREFEITURA MUNICIPAL DE PEDRAS ALTA	MANTEN.	04.219.099/0001-78	
	001	007234	000000000059374	16.651,13	
596		PREFEITURA MUNICIPAL DE PEJUCARA	MANTEN.	87.566.188/0001-18	
	001	037516	000000000580414	2.331,90	
597		PREFEITURA MUNICIPAL DE PINHEIRO MA	MANTEN.	88.084.942/0001-46	
	001	007234	000000000580422	1.109,75	
598		PREFEITURA MUNICIPAL DE PORTAO	MANTEN.	87.344.016/0001-08	
	001	024848	000000000580406	478,80	
599		PREFEITURA MUNICIPAL DE PORTO VERA	MANTEN.	91.105.452/0001-93	
	001	013773	000000000580406	4.500,00	
600		PREFEITURA MUNICIPAL DE PRESIDENTE	MANTEN.	94.707.494/0001-92	
	001	02189X	000000000271691	9.745,40	
601		PREFEITURA MUNICIPAL DE QUEVEDOS	MANTEN.	94.444.122/0001-10	
	001	008745	000000000080039	6.223,46	
602		PREFEITURA MUNICIPAL DE RONDINHA	MANTEN.	87.712.212/0001-80	
	001	037613	000000000580406	1.552,10	
603		PREFEITURA MUNICIPAL DE ROQUE GONZA	MANTEN.	87.612.982/0001-50	
	001	025542	000000000074853	3.600,00	
604		PREFEITURA MUNICIPAL DE SAGRADA FAM	MANTEN.	92.410.422/0001-53	
	001	00362X	000000000580449	6.525,00	
605		PREFEITURA MUNICIPAL DE SALDANHA MA	MANTEN.	92.399.153/0001-71	
	001	033359	000000000051292	4.307,00	
606		PREFEITURA MUNICIPAL DE SALVADOR DA	MANTEN.	93.592.731/0001-54	
	001	006793	00000000003505X	297,69	FF

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SAUDE

EMISSAO : 28/03/2025 *

612 * INFORMACOES AMBULATORIAIS
613 FEV/2025

COMPETENCIA:

TABELA : 202502b *

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

NOME / RAZAO SOCIAL		CODIGO	CPF /CNPJ	
BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)	
620	PREFEITURA MUNICIPAL DE SALVADOR DE	MANTEN.	87.860.763/0001-90	
	001 025674 00000000098213	1.230,00		
621	PREFEITURA MUNICIPAL DE SANTA MARIA	MANTEN.	91.995.373/0001-03	
	001 020273 0000000029151X	16.857,44		
622	PREFEITURA MUNICIPAL DE SANTA VITOR	MANTEN.	88.824.099/0001-97	
	001 002356 00000000580406	63.639,22		
623	PREFEITURA MUNICIPAL DE SANTO ANGEL	MANTEN.	87.613.071/0001-48	
	001 001384 00000000050393	640,00		
624	PREFEITURA MUNICIPAL DE SAO JOSE DO	MANTEN.	87.613.550/0001-64	
	001 014133 0000000011488X	706,42		
625	PREFEITURA MUNICIPAL DE SAO JOSE DO	MANTEN.	92.122.753/0001-98	
	001 027979 00000000077372	11.110,00		
626	PREFEITURA MUNICIPAL DE SAO LOURENC	MANTEN.	87.893.111/0001-52	
	001 003271 00000000290467	104.552,31		
627	PREFEITURA MUNICIPAL DE SAO LUIZ GO	MANTEN.	87.613.022/0001-05	
	001 004375 00000000073938	1.841,50		
628	PREFEITURA MUNICIPAL DE SAO MARTINH	MANTEN.	87.613.097/0001-96	
	001 026506 00000000580430	3.150,00		
629	PREFEITURA MUNICIPAL DE SAO NICOLAU	MANTEN.	87.612.966/0001-68	
	001 026549 00000000070955	4.500,00		
630	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.235.968/0001-88	
	001 025674 00000000091200	439,94		
631	PREFEITURA MUNICIPAL DE SAO PEDRO D	MANTEN.	93.592.715/0001-61	
	001 006793 00000000031070	933,97		
632	PREFEITURA MUNICIPAL DE SAO SEBASTI	MANTEN.	88.370.879/0001-04	
	001 008079 0000000007862X	85.601,33		
633	PREFEITURA MUNICIPAL DE SAO VALENTI	MANTEN.	87.613.378/0001-49	
	001 026689 00000000580481	469,90		
634	PREFEITURA MUNICIPAL DE SAPIRANGA	MANTEN.	87.366.159/0001-02	
	001 00653X 00000000580449	39.308,29		
635	PREFEITURA MUNICIPAL DE SARANDI	MANTEN.	97.320.030/0001-17	
	001 005010 00000000580449	11.265,05		
636	PREFEITURA MUNICIPAL DE SEVERIANO D	MANTEN.	87.613.360/0001-47	
	001 037680 00000000580422	6.426,09		
637	PREFEITURA MUNICIPAL DE SOLEDADE	MANTEN.	87.738.530/0001-10	
	001 004901 00000000058793	1.373,47		
638	PREFEITURA MUNICIPAL DE TAQUARA	MANTEN.	97.761.407/0001-73	
	001 004162 0000000012950X	94.955,69		
639	PREFEITURA MUNICIPAL DE TAVARES	MANTEN.	88.427.018/0001-15	
	001 013749 00000000071293	29.808,31		
640	PREFEITURA MUNICIPAL DE TERRA DE AR	MANTEN.	90.256.660/0001-20	
	001 006947 000000000732990	37.492,98		
641	PREFEITURA MUNICIPAL DE TORRES	MANTEN.	87.876.801/0001-01	
	001 007781 00000000087092	104.394,01		
642	PREFEITURA MUNICIPAL DE TRAMANDAI	MANTEN.	88.771.001/0001-80	
	001 027332 00000000080861X	16.648,76		
643	PREFEITURA MUNICIPAL DE TRES ARROIO	MANTEN.	92.453.810/0001-11	
	001 001325 00000000580406	173,16		
644	PREFEITURA MUNICIPAL DE TRES CACHOE	MANTEN.	91.103.127/0001-91	
	001 034037 00000000051993	5.810,52		
645	PREFEITURA MUNICIPAL DE TRES COROAS	MANTEN.	88.199.971/0001-53	
	001 013803 000000000730130	22.804,49		
646	PREFEITURA MUNICIPAL DE TRES FORQUI	MANTEN.	93.317.998/0001-33	

001	034037	000000000122033	5.503,54	
647	PREFEITURA MUNICIPAL DE TUPANDI		MANTEN.	92.122.712/0001-00
001	037060	000000000080373	2.241,55	
648	PREFEITURA MUNICIPAL DE TURUCU		MANTEN.	01.613.067/0001-64
001	000299	000000001008501	12.903,26	
649	PREFEITURA MUNICIPAL DE VIAMAO		MANTEN.	88.000.914/0001-01
001	006289	000000000730130	31.730,59	
650	PREFEITURA MUNICIPAL DE VILA MARIA		MANTEN.	92.406.115/0001-07
001	007269	000000000072028	4.759,06	
651	PREFEITURA MUNICIPAL DE VILA NOVA D		MANTEN.	94.444.189/0001-55
001	039020	000000000028886	7.032,79	
652	PREFEITURA MUNICIPAL DO CERRITO		MANTEN.	01.612.869/0001-50
01	046760	0000000006199-9	2.069,55	
653	PREFEITURA MUNICIPAL DO RIO GRANDE		MANTEN.	88.566.872/0001-62
001	000841	000000000581763	11.848,65	
654	PREFEITURA MUNICIPAL DO SALTO DO JA		MANTEN.	89.658.025/0001-90
001	037621	000000000051748	19.866,17	
655	PREFEITURA MUNICIPAL ENCRUZILHADA D		MANTEN.	89.363.642/0001-69
001	004243	000000000580422	14.949,60	
656	PREFEITURA MUNICIPAL VICENTE DUTRA		MANTEN.	87.612.883/0001-79
001	006807	000000000056219	7.914,70	
657	PRO SAUDE ANALISES CLINICAS LTDA ME		223420-3	02.716.946/0001-84
001	004243	000000000052108	7.632,20	
658	PRONTO ATENDIMENTO DE URGENCIA SAO		225075-6	06.160.788/0001-80
001	006823	000000000113794	1.985,77	
659	R C SEVERO E CIA LTDA ME		622463-6	09.167.584/0001-69
083	044016	000000000063266	7.169,71	
660	R E LABORATORIOS REUNIDOS LTDA		362514-1	07.399.310/0001-70
001	014745	000000000140503	3.940,22	
661	R E LABORATORIOS REUNIDOS LTDA		635915-9	07.399.310/0003-31
001	008087	000000000228133	2.175,87	FF

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665 * MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000013 *
666 * SISTEMA UNICO DE
SAUDE
EMISSAO : 28/03/2025 *
667 * INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2025 TABELA : 202502b *
668

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

673	NOME / RAZAO SOCIAL		CODIGO	CPF / CNPJ
674	BANCO	AGENCIA	C. CORRENTE	VALOR (R\$)
675	RAFAELA ALVES DOS SANTOS		090715-4	42.784.075/0001-50
748	000307	000000000397745	1.574,88	
676	RICARDO MANETTI PORTO		710680-7	15.470.725/0001-10
041	000949	00000607833600	10.675,25	
677	ROCHELE SANTOS MORAES CIA LTDA		370957-4	06.340.414/0001-46
001	031054	000000000093718	1.130,60	
678	ROCRI LABORATORIO DE ANALISES CLINI		223528-5	03.752.495/0001-01
001	037613	000000000090077	2.838,47	
679	ROSANGELA R V TOMASI		226177-4	03.054.347/0001-05
001	001953	000000000061301	22.742,55	
680	ROSSANA BOEMO FERREIRA		226149-9	00.847.598/0001-59
001	00801X	000000000052965	2.385,73	
681	SALLABERRY E MACIEL LTDA		363181-8	07.360.582/0001-66
001	031240	000000000188026	1.117,04	

682	SANTA CASA DE CARIDADE DE BAGE	226198-7	87.408.845/0001-07
	001 000345 00000000022853	856.334,72	
683	SANTA CASA DE CARIDADE DE DOM PEDRI	226200-2	89.265.342/0001-47
	001 001953 00000000025119	127.510,88	
684	SANTA CASA DE CARIDADE DE JAGUARAO	223340-1	88.413.661/0001-90
	001 001473 00000000020885	137.043,89	
685	SANTA CASA DE CARIDADE DE URUGUAIAN	224819-0	98.416.225/0001-28
	001 000450 00000001271180	553.623,48	
686	SANTA CASA DE MISERICORDIA DE ARROI	223342-8	87.354.817/0001-46
	001 003387 00000000020605	25.429,88	
687	SANTA CASA DE MISERICORDIA DE PEDRO	223333-9	92.183.615/0001-19
	001 008842 00000000020516	17.274,24	
688	SANTA CASA DE MISERICORDIA DE SAO L	223331-2	97.011.688/0001-47
	001 003271 00000001240110	148.938,45	
689	SANTA RITA DE CASSIA LAB DE ANALISE	345826-1	05.525.590/0001-90
	001 004448 00000000094188	2.477,13	
690	SECRETARIA ESTADUAL DA SAUDE	MANTEN.	87.958.625/0001-49
	001 028142 00000000040878	805.183,36	
691	SECRETARIA MUNICIPAL DE SAUDE SOBRA	MANTEN.	87.592.861/0001-94
	001 008087 00000000086177	768,60	
692	SERGIO ADAIL VEZZOSI WALLAU CIA LTD	226055-7	01.498.920/0001-44
	001 003719 0000000005822X	326.426,69	
693	SOCIEDADE BENEFICENTE DO HOSPITAL D	222860-2	92.404.789/0001-64
	001 006807 000000000220000	417.658,27	
694	SOCIEDADE BENEFICENTE HOSPITAL SAO	225220-1	97.504.005/0001-93
	001 037249 00000000026824	4.970,01	
695	SOCIEDADE BENEFICENTE SAO CAMILO	224681-3	60.975.737/0113-58
	001 007900 00000000023019	59.751,09	
696	SOCIEDADE BENEFICENTE SAO JOSE	223530-7	88.962.675/0001-62
	001 013706 000000000136042	15.837,83	
697	SOCIEDADE BENEFICENTE SAO JOSE	224703-8	91.335.828/0001-56
	001 007315 00000000097756	4.325,68	
698	SOCIEDADE BENEFICENTE SAO JOSE	222460-7	91.884.924/0001-53
	001 006947 00000000036242	43.311,18	
699	SOCIEDADE BENEFICENTE SAO JUDAS TAD	224956-1	92.453.349/0001-05
	001 017140 00000000052280	856,57	
700	SOCIEDADE BENEFICENTE SAO LUIZ DE M	222461-5	90.604.414/0001-12
	001 013749 00000000040061	34.121,94	
701	SOCIEDADE BENEFICENTE SAPIRANGUENSE	223215-4	97.279.350/0001-70
	001 00653X 00000000032085	227.328,64	
702	SOCIEDADE BENEFICIENTE HOSPITAL SAO	222774-6	87.860.375/0001-00
	001 025674 000000000109126	22.658,41	
703	SOCIEDADE CULTURAL SAO GREGORIO	270760-8	98.104.193/0001-25
	001 026506 00000000028215	9.462,88	
704	SOCIEDADE HOSPITAL BENEFICENTE DE C	226111-1	91.983.874/0001-61
	001 037184 00000000051241	2.531,73	
705	SOCIEDADE HOSPITAL SAO JOSE	225081-0	94.746.567/0001-55
	001 013773 00000000054178	10.787,98	
706	SOCIEDADE HOSPITALAR BENEFICENTE PE	223544-7	88.555.313/0001-57
	001 037613 000000000504033	17.619,31	
707	SOCIEDADE HOSPITALAR BENEFICENTE SA	224693-7	88.417.449/0001-09
	001 043907 00000000029416	15.935,15	
708	SOCIEDADE HOSPITALAR COMUNITARIA E	222868-8	90.894.221/0001-43
	001 008648 00000000026301	104.745,68	
709	SOCIEDADE HOSPITALAR DE CAICARA	222854-8	90.899.444/0001-01
	001 006807 000000000234508	5.943,26	
710	SOCIEDADE HOSPITALAR N S AUXILIADOR	222865-3	90.839.598/0001-08
	001 008486 00000000092029	17.463,03	
711	SOCIEDADE HOSPITALAR N SENHORA DA P	224953-7	98.714.876/0001-02
	041 000960 00002000020308	5.695,19	
712	SOCIEDADE HOSPITALAR ROQUE GONZALES	224678-3	97.664.056/0001-82
	001 006785 00000000020710	33.882,55	
713	SOCIEDADE HOSPITALAR SAO JACOB	223881-0	97.663.389/0001-97
	001 006785 00000001122495	2.264,73	
714	SOCIEDADE HOSPITALAR SAO JOSE	223336-3	89.646.509/0001-10
	001 004243 00000000021164	6.464,01	
715	SOCIEDADE HOSPITALAR SAO LUIZ GONZA	225989-3	97.081.756/0001-44
	001 004375 00000000030155	100.974,47	
716	SOCIEDADE PARA FUND E MANUT DO HOSP	222767-3	98.227.986/0001-31
	001 027405 000000000504009	31.263,61	

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* MINISTERIO DA SAUDE RELACAO DE vlr.bruto de producao
EFETUADOS PAGINA : 0000014 *
* SISTEMA UNICO DE SAUDE
EMISSAO : 28/03/2025 *
* INFORMACOES AMBULATORIAIS COMPETENCIA:
FEV/2025 TABELA : 202502b *

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

NOME / RAZAO SOCIAL	CODIGO	CPF /CNPJ
BANCO AGENCIA C. CORRENTE	VALOR (R\$)	
UNIAO ESPIRITA BAGEENSE	765297-6	87.415.550/0001-50
041 000132 000060320890-6	5.806,17	
UNIDADE DE PRONTO ATENDIMENTO	222866-1	92.405.356/0001-23
001 006807 00000000182036	4.550,64	
UNIRAD RADIOLOGICA CAPAO DA CANOA S	353678-5	06.865.379/0001-89
001 036617 00000000100684	27.985,42	
UNOLAB LABORATORIO DE ANALISES CLIN	695805-2	14.508.035/0001-40
041 000630 00000606178501	1.215,92	
VANESSA DORNELES TORBITZ	098298-9	41.219.414/0001-93
001 025674 00000000333336	2.311,03	
VENDRUSCOLO E VENDRUSCOLO LTDA	588562-0	02.510.186/0002-35
001 00877X 00000000017302	1.218,25	
VERA LUCIA MAMOGRAFIA LTDA	736175-0	18.576.810/0001-56
197 000197 006.050160.0-1	18.180,00	
VITALAB LABORATORIO DE ANALISES CLI	502411-0	07.407.757/0001-43
001 024848 00000000132586	7.446,18	

T O T A L D A S E C R E T A R I
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46.589.442,92

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