

Estabelecimentos CNES-SC	Municípios-SC	PT nº 565/24		PT nº 792/24	PT nº 962/24		PT nº 1.115/24	PT nº 1.178/24	Total
		Jan-24	Feb-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	
2335026 AEC AMBULATORIO DE ESPECIALIDADES CENTRAL	420200 Balneário Camboriú						2.400,00		2.400,00
6854729 HOSPITAL MUNICIPAL RUTH CARDOSO	420200 Balneário Camboriú	50,016.48	148,490.62	46,289.30	86,905.56	171,271.79	81,004.19	97,968.16	681,946.10
7486596 HOSPITAL REGIONAL DE BIGUACU HELMUT NASS	420230 Biguaçu	49,588.49	60,555.66	291,232.48	122,340.87	484,354.52	205,608.84	351,346.72	1,320,345.84
2522209 HOSPITAL MISERICORDIA	420240 Blumenau	87,799.36	116,630.67	748,297.80	8,211.62	972,319.26	625,593.77	727,167.13	3,286,019.61
2558246 HOSPITAL SANTA ISABEL	420240 Blumenau	59,153.49	78,926.65	460,071.23	86,900.42	649,742.53	1,077,521.46	972,094.07	3,384,409.85
2558254 HOSPITAL SANTO ANTONIO	420240 Blumenau	403,601.82	630,841.34	44,146.95	1,887,134.64	1,206,750.15	1,650,941.81	1,380,112.88	7,203,529.59
3123251 HOSPITAL DE OLHOS DE BLUMENAU	420240 Blumenau	11,689.90	29,129.92	94,151.65	53,795.51	219,226.01	123,204.02	122,727.24	653,924.25
3180948 CLINICA DE OLHOS DR ROBERTO VON HERTWIG	420240 Blumenau	11,734.80	20,116.80	-	17,508.29	19,503.00	25,010.10	16,628.10	110,501.09
3181308 BOTELHO HOSPITAL DIA DA VISAO	420240 Blumenau	1,260.00	630.00	13,549.16	-	-	-	-	15,439.16
2522411 HOSPITAL AZAMBUJA	420290 Brusque	66,821.51	178,437.63	897,506.40	568,207.56	1,916,387.84	1,320,417.26	-	4,947,778.20
2522489 ASSOCIACAO HOSPITAL E MATERNIDADE DOM JOAQUIM	420290 Brusque	16,055.97	24,297.88	153,698.07	121,135.02	405,633.24	137,791.81	-	858,611.99
2491249 HOSPITAL SANTA CRUZ DE CANOINHAS	420380 Canoinhas	5,186.70	1,215.07	57,350.73	191,247.13	468,496.34	274,100.32	206,302.54	1,203,898.83
0946257 BOJ CHAPECO	420420 Chapecó	771.60	-	-	-	395,484.60	-	340,584.15	736,840.35
2537788 HOSPITAL REGIONAL DO OESTE	420420 Chapecó	66,346.27	43,305.55	902,307.27	689,088.43	1,764,950.64	-	-	3,465,998.16
2701464 CIS AMOSC	420420 Chapecó	33,600.00	22,200.00	-	-	-	-	-	55,800.00
5431212 CARDIO VISAO	420420 Chapecó	-	810.00	22,350.72	20,941.53	5,390.10	1,937.51	4,088.40	55,518.26
7123019 CLINICA DR CLAUDIOMAR Z DE OLIVEIRA S S	420420 Chapecó	-	-	-	42,600.00	39,600.00	26,400.00	6,600.00	115,200.00
7200625 ANGIOCLINICA	420420 Chapecó	-	-	-	5,400.00	1,200.00	7,200.00	600.00	14,400.00
7286082 HOSPITAL DA CRIANCA AUGUSTA MULLER BOHNER	420420 Chapecó	2,500.00	7,632.05	602,102.78	-	-	-	-	612,234.83
7990774 UNITA ESPECIALIDADES MEDICAS	420420 Chapecó	540.00	1,890.00	11,660.25	9,005.37	16,605.90	18,386.22	18,078.48	76,166.22
9995471 HOTALMED	420420 Chapecó	-	-	-	-	457,260.66	-	-	457,260.66
0610062 HOSPITAL DE OLHOS DE CONCORDIA LTDA	420430 Concórdia	-	-	37,775.70	17,557.61	28,477.05	74,956.31	27,040.00	150,691.55
2303892 HOSPITAL SAO FRANCISCO	420430 Concórdia	9,554.95	-	-	85,162.79	169,201.89	132,992.47	280,506.73	677,418.83
5164222 NIEDERAUER CLINICA DE OLHOS HOSPITAL DIA LTDA	420430 Concórdia	-	-	37,212.30	26,406.90	71,401.68	57,359.94	46,233.45	185,800.47
0366323 HOSPITAL DIA MARIA SCHMITT	420460 Criciúma	-	-	-	-	-	-	129,000.00	129,000.00
2541343 CLINICA DE OLHOS PEREIRA	420460 Criciúma	-	540.00	450.00	21,600.00	-	-	85,053.90	107,643.90
2758164 HOSPITAL SAO JOSE	420460 Criciúma	19,576.92	-	-	-	-	-	-	19,576.92
6567274 CLINICA DE OLHOS ANTONELLI	420460 Criciúma	366,822.58	385,921.52	106,480.80	707,084.20	-	-	368,706.56	1,935,015.66
9530053 DARIO ANTONELLI OFTALMOLOGIA LTDA	420460 Criciúma	-	-	-	-	-	-	8,279.85	8,279.85
9712038 HOSPITAL DE OLHOS DE CRICIUMA	420460 Criciúma	507,604.62	495,256.12	165,256.86	446,933.32	-	-	827,226.32	2,442,277.24
9819371 CLINICA MEDICA CORAL	420460 Criciúma	-	-	9,112.47	29,286.47	-	-	29,774.55	68,173.49
2658372 INSTITUTO SANTE HOSPITAL DE DIONISIO CERQUEIRA	420500 Dionísio Cerqueira	287.44	1,437.83	5,821.16	4,944.68	16,761.75	14,888.50	-	34,252.00
0019259 POLICLINICA MUNICIPAL CONTINENTE	420540 Florianópolis	27,149.40	20,134.80	527,774.40	-	7,800.00	1,200.00	4,200.00	588,258.60
0019402 INSTITUTO DE ENSINO E PESQUISA DR IRINEU MAY BRODBECK	420540 Florianópolis	23,830.48	-	75,171.95	75,171.95	123,818.27	77,840.01	121,405.68	346,894.44
0136751 NEURON DOR	420540 Florianópolis	650.00	1,972.08	8,030.53	3,267.89	5,412.28	6,135.36	876.48	26,342.62
2691485 HOSPITAL DE GASPAR	420590 Gaspar	15,226.81	-	-	208,240.63	163,807.96	60,487.37	15,007.02	462,769.79
2492342 HOSPITAL SANTO ANTONIO GUARAMIRIM	420650 Guaramirim	127,300.28	57,954.26	232,265.22	202,893.48	409,364.54	321,241.09	544,074.97	1,895,093.84
2521873 HOSPITAL BEATRIZ RAMOS	420750 Indaial	46,852.96	12,675.23	136,323.40	136,323.40	187,986.12	191,492.55	119,341.60	558,348.46
2522691 HOSPITAL E MATERNIDADE MARIETA KONDER BORNHAUSEN	420820 Itajaí	214,639.37	321,421.71	2,471,207.31	784,697.97	2,982,657.86	2,915,018.16	2,477,464.99	12,167,107.37
2744937 HOSPITAL INFANIL PEQUENO ANJO	420820 Itajaí	5,657.05	5,635.04	183,240.43	21,512.15	316,757.21	173,063.62	173,811.11	879,683.61
7849753 CUIDAR CLINICA DE ESPECIALIDADES	420820 Itajaí	16,200.00	33,000.00	-	33,000.00	40,800.00	52,200.00	39,600.00	214,800.00
9173234 ICS ITAJAI SERVICOS MEDICOS	420820 Itajaí	-	-	-	100,800.00	88,200.00	98,400.00	90,600.00	378,000.00
2303167 HOSPITAL SANTO ANTONIO DE ITAPEMA	420830 Itapema	7,666.72	11,436.65	77,062.71	159,105.11	488,940.41	275,949.42	263,726.64	1,283,887.66
2306336 HOSPITAL SAO JOSE	420890 Jaraguá do Sul	289,400.23	279,094.89	821,218.29	685,325.01	1,500,679.97	1,301,070.00	1,492,202.75	6,368,991.14
2306344 HOSPITAL JARAGUA	420890 Jaraguá do Sul	34,294.27	48,877.10	227,258.65	323,596.11	591,639.18	396,584.78	459,090.11	2,081,340.20
2436469 HOSPITAL MUNICIPAL SAO JOSE	420910 Joinville	73,570.51	125,918.77	270,859.75	1,819,733.73	974,186.14	860,427.50	328,740.66	4,453,437.06
2512296 HOSPITAL BETHESDA	420910 Joinville	56,863.76	51,510.02	1,269,499.88	1,068,624.92	4,865,902.53	3,844,341.93	223,7803.68	13,394,546.72
3678385 BOJ	420910 Joinville	101,619.36	75,273.60	-	20,072.96	81,546.40	72,764.48	82,800.96	434,077.76
5195756 CIS NORDESTE SC	420910 Joinville	64,533.54	19,800.00	-	-	-	-	-	84,333.54
7728557 BOJ FILIAL	420910 Joinville	16,764.00	-	-	10,579.12	325,442.91	383,196.79	297,414.08	1,033,396.90
9175849 OPHTALMUS CLINICA DE OLHOS CC	420910 Joinville	79,317.24	2,667.29	252,187.00	24,238.85	342,158.31	195,065.17	187,164.17	1,082,798.03
9359397 HOSPITAL DA VISAO JOINVILLE	420910 Joinville	-	-	-	237,290.88	682,605.56	649,531.86	563,566.77	2,132,995.07
2504316 HOSPITAL NOSSA SENHORA DOS PRAZERES	420930 Lages	7,153.32	-	-	22,775.10	414,682.21	494,466.21	325,678.80	1,264,755.64
2662914 HOSPITAL SEARA DO BEM MATERNO E INFANTIL	420930 Lages	48,063.12	57,230.89	184,969.35	127,987.21	506,440.18	306,488.97	504,699.26	1,479,904.56
3590909 HOSPITAL DA VISAO	420930 Lages	-	48,453.12	48,817.22	48,817.22	300,905.70	257,977.53	216,410.56	823,746.91
2672154 HOSPITAL HOSCOLA	421000 Luiz Alves	3,473.26	-	84,467.03	23,164.55	-	62,854.07	1,200.00	175,158.91
2543079 HOSPITAL MUNICIPAL SAO LUCAS	421030 Major Vieira	2,823.03	158.11	2,448.02	307.16	14,381.44	-	7,326.57	26,830.01
7847777 HOSPITAL JOAO SCHREIBER	421060 Massaranduba	2,180.67	-	23,210.40	1,628.41	66,591.45	32,476.82	33,173.03	159,260.78
2778831 HOSPITAL NOSSA SENHORA DA IMACULADA CONCEICAO	421150 Nova Trento	15,999.26	8,346.97	253,592.23	28,046.90	346,745.42	166,039.93	246,245.85	1,065,016.56
2555840 FUNDACAO HOSPITALAR SANTA OTILIA	421170 Orleans	13,147.47	4,405.42	82,169.73	20,183.37	113,623.73	110,510.16	102,631.17	406,304.31
2538342 HOSPITAL SAO BERNARDO	421420 Quilombo	-	1,206.30	9,058.06	15,505.27	51,363.97	5,381.37	69,023.85	151,538.82
2379627 HOSPITAL SAMARIA	421480 Rio do Sul	14,557.21	17,132.76	264,550.20	241,192.37	775,294.50	277,199.35	-	1,589,926.39
2568713 HOSPITAL REGIONAL ALTO VALE	421480 Rio do Sul	5,841.79	12,619.21	1,224,314.95	5,749.05	1,244,654.85	1,084,507.33	-	3,577,687.18
2641445 POLICLINICA DE REFERENCIA REGIONAL RIO DO SUL	421480 Rio do Sul	7,200.00	12,000.00	-	12,000.00	10,800.00	10,200.00	-	52,200.00
2884402 INSTITUTO WSC DE OFTALMOLOGIA	421480 Rio do Sul	-	763.36	18,900.16	20,977.82	62,855.17	65,256.77	-	168,753.28
5458471 INSTITUTO DE OLHOS ALTO VALE	421480 Rio do Sul	-	-	8,551.20	9,239.58	18,084.48	12,610.92	-	48,486.18
2521695 HOSPITAL RIO NEGRINHO	421500 Rio Negrinho	90,433.87	131,428.60	191,140.07	692,176.35	1,001,190.37	631,996.93	1,025,566.45	3,763,932.64
2418177 HOSPITAL SAO FRANCISCO DE ASSIS	421570 Santo Amaro da Imperatriz	53,835.84	40,199.41	261,655.73	485,596.25	768,882.96	1,074,102.00	1,070,840.94	3,755,113.13
0875740 CENTRO DE ATENDIMENTO E DIAGNOSTICO CAD	421580 São Bento do Sul	70,200.00	28,200.00	-	14,400.00	-	-	-	112,800.00
2521792 HOSPITAL E MATERNIDADE SAGRADA FAMILIA	421580 São Bento do Sul	96,554.94	44,331.44	460,068.00	300,722.80	668,227.06	578,648.52	834,657.26	2,983,210.02
7105088 HOSPITAL MUNICIPAL NOSSA SENHORA DA GRACA	421620 São Francisco do Sul	-	2,414.49	35,337.98	9,664.42	-	20,726.02	28,848.52	96,991.43
2418967 HOSPITAL MONSENHOR JOSE LOCKS DE SAO JOAO BATISTA	421630 São João Batista	3,064.33	1,706.70	53,939.96	15,622.80	195,885.73	193,323.05	31,797.56	464,094.53
2304155 HOSPITAL SAO ROQUE DE SEARA	421750 Seara	2,969.11	347.62	50,526.72	14,470.70	95,628.46	44,155.61	112,569.83	291,726.65
2490935 HOSPITAL FELIX DA COSTA GOMES	421830 Três Barras	-	-	-	-	145,930.07	50,067.83	78,863.06	274,860.96
2419653 HOSPITAL NOSSA SENHORA DA CONCEICAO HNSC	421900 Urussanga	7,407.16	4,943.03	38,934.51	43,108.23	122,604.44	125,036.11	165,949.57	507,983.05
Total		3,416,953.26	3,731,524.18	14,555,575.12	12,096,939.90	30,584,494.79	23,337,750.12	20,400,500.18	108,123,737.55