TERMO DE APOSTILAMENTO COLETIVO Nº 09/2025, Processo nº. 23/2000-0011649-0, APOSTILA os contratos a seguir relacionados para inclusão de incremento temporário de custeio oriundo de emendas parlamentares, com pagamento em parcela única:

1. Ficam incluídos nos contratos dos seguintes prestadores de serviços ao Sistema ùnico de Saúde, os valores estabelecidos pela Portaria GM/MS nº 7.390 de 25 de junho de 2025; Portaria GM/MS nº 7.440, de 03 de julho de 2025; Portaria GM/MS nº 7.474, Portaria GM/MS nº 7.464 e Portaria GM/MS nº 7.462 de 04 de julho de 2025; Portaria GM/MS nº 7.492 e nº 7.484, de 07 de julho de 2025 e pela Portaria GM/MS nº 7.808/2025 de 04 de agosto de 2025, que autorizam o Estado a receber recursos referentes à aplicação das emendas parlamentares para incremento temporário ao custeio dos serviços de Atenção Especializada à Saúde, observando o disposto no Capítulo II da Portaria GM/MS nº 6.904 de 28 de abril de 2025, e os respectivos planos de trabalho:

CNES ORIGINAL	MUNICÍPIO	NOME INSTITUIÇÃO	TIPO DE EMENDA	NÚMERO PROPOSTA	PORTARIA GM/MS Nº	VALOR INDICADO	Nº CONTRATO	Nº PROA
2262010	ACEGUA	HOSPITAL DA COLONIA NOVA	INDIVIDUAL	36000675105202500	7464	R$ 100,000.00	2025/1131.0.00/2025	25/2000-0006608-6
2262010	ACEGUA	HOSPITAL DA COLONIA NOVA	INDIVIDUAL	36000675038202500	7492	R$ 100,000.00	2025/1131.0.00/2025	25/2000-0006608-6
2262010	ACEGUA	HOSPITAL DA COLONIA NOVA	INDIVIDUAL	36000675315202500	7484	R$ 100,000.00	2025/1131.0.00/2025	25/2000-0006608-6
2234386	AGUDO	HOSPITAL AGUDO	INDIVIDUAL	36000675227202500	7464	R$ 100,000.00	2024/0799.0.00/2024	24/2000-0114187-6
2234386	AGUDO	HOSPITAL AGUDO	INDIVIDUAL	36000675276202500	7474	R$ 100,000.00	2024/0799.0.00/2024	24/2000-0114187-6
2234386	AGUDO	HOSPITAL AGUDO	INDIVIDUAL	36000675025202500	7492	R$ 200,000.00	2024/0799.0.00/2024	24/2000-0114187-6
2248328	ALEGRETE	SANTA CASA DE ALEGRETE	INDIVIDUAL	36000675081202500	7464	R$ 250,000.00	2025/0988.0.00/2025	24/2000-0143635-3
2248328	ALEGRETE	SANTA CASA DE ALEGRETE	INDIVIDUAL	36000675095202500	7464	R$ 589,247.00	2025/0988.0.00/2025	24/2000-0143635-3
2248328	ALEGRETE	SANTA CASA DE ALEGRETE	INDIVIDUAL	36000675112202500	7474	R$ 400,000.00	2025/0988.0.00/2025	24/2000-0143635-3
2248328	ALEGRETE	SANTA CASA DE ALEGRETE	INDIVIDUAL	36000675227202500	7464	R$ 417,000.00	2025/0988.0.00/2025	24/2000-0143635-3
2232081	ALVORADA	HOSPITAL ALVORADA	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2025/1179.0.00/2025	24/2000-0068642-9
2232081	ALVORADA	HOSPITAL ALVORADA	INDIVIDUAL	36000675095202500	7464	R$ 200,000.00	2025/1179.0.00/2025	24/2000-0068642-9
2232081	ALVORADA	HOSPITAL ALVORADA	INDIVIDUAL	36000675112202500	7474	R$ 500,000.00	2025/1179.0.00/2025	24/2000-0068642-9
2232081	ALVORADA	HOSPITAL ALVORADA	INDIVIDUAL	36000675058202500	7464	R$ 200,000.00	2025/1179.0.00/2025	24/2000-0068642-9
2232081	ALVORADA	HOSPITAL ALVORADA	INDIVIDUAL	36000675211202500	7474	R$ 300,000.00	2025/1179.0.00/2025	24/2000-0068642-9
2232081	ALVORADA	HOSPITAL ALVORADA	INDIVIDUAL	36000675300202500	7464	R$ 450,000.00	2025/1179.0.00/2025	24/2000-0068642-9

2233363	AMARAL FERRADOR	SOCIEDADE HOSPITALAR SAO JOSE A FERRADOR	INDIVIDUAL	36000675071202500	7464	R$ 30,000.00	2021/0043.0.00/2021	21/2000-0092611-3
2228629	AMETISTA DO SUL	HOSPITAL SAO GABRIEL AMETISTA DO SUL	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2024/0692.0.00/2024	24/2000-0089821-3
2249502	ARATIBA	ACHA ARATIBA	INDIVIDUAL	36000675315202500	7484	R$ 200,000.00	2025/1284.0.00/2025	25/2000-0038385-5
2249502	ARATIBA	ACHA ARATIBA	INDIVIDUAL	36000675300202500	7464	R$ 200,000.00	2025/1284.0.00/2025	25/2000-0038385-5
2234424	ARROIO DO TIGRE	HOSPITAL SANTA ROSA DE LIMA	INDIVIDUAL	36000675057202500	7492	R$ 100,000.00	2021/0078.0.00/2021	21/2000-0097951-9
2234424	ARROIO DO TIGRE	HOSPITAL SANTA ROSA DE LIMA	INDIVIDUAL	36000675025202500	7492	R$ 200,000.00	2021/0078.0.00/2021	21/2000-0097951-9
2252163	ARVOREZINHA	HOSPITAL BENEFICENTE SAO JOAO ARVOREZINHA	INDIVIDUAL	36000675103202500	7440	R$ 250,000.00	2024/0667.0.00/2024	24/2000-0079882-0
2261081	AUGUSTO PESTANA	HOSPITAL SAO FRANCISCO	INDIVIDUAL	36000675103202500	7440	R$ 100,000.00	2024/0929.0.00/2024	24/2000-0153589-0
2261987	BAGE	SANTA CASA DE CARIDADE DE BAGE	INDIVIDUAL	36000656620202500	7309	R$ 500,000.00	2025/1147.0.00/2025	25/2000-0011647-4
2261987	BAGE	SANTA CASA DE CARIDADE DE BAGE	INDIVIDUAL	36000675081202500	7464	R$ 250,000.00	2025/1147.0.00/2025	25/2000-0011647-4
2261987	BAGE	SANTA CASA DE CARIDADE DE BAGE	INDIVIDUAL	36000675112202500	7474	R$ 500,000.00	2025/1147.0.00/2025	25/2000-0011647-4
2261987	BAGE	SANTA CASA DE CARIDADE DE BAGE	INDIVIDUAL	36000675211202500	7474	R$ 200,000.00	2025/1147.0.00/2025	25/2000-0011647-4
2261995	BAGE	HOSPITAL UNIVERSITARIO URCAMP	INDIVIDUAL	36000675112202500	7474	R$ 500,000.00	2023/0317.0.00/2023	23/2000-0092683-1
2261995	BAGE	HOSPITAL UNIVERSITARIO URCAMP	INDIVIDUAL	36000675103202500	7440	R$ 100,000.00	2023/0317.0.00/2023	23/2000-0092683-1
2261995	BAGE	HOSPITAL UNIVERSITARIO URCAMP	INDIVIDUAL	36000675300202500	7464	R$ 400,000.00	2023/0317.0.00/2023	23/2000-0092683-1
		SOCIEDADE						

2227746	BARAO	BENEFICIENTE HOSPITAL SAO JOSE	INDIVIDUAL	36000675091202500	7464	R$ 100,000.00	2022/0144.0.00/2022	22/2000-0024036-5
2227746	BARAO	SOCIEDADE BENEFICIENTE HOSPITAL SAO JOSE	INDIVIDUAL	36000675227202500	7464	R$ 183,000.00	2022/0144.0.00/2022	22/2000-0024036-5
2246856	BARRACAO	HOSPITAL SAO VALENTIM BARRACAO	INDIVIDUAL	36000675057202500	7492	R$ 88,000.00	2023/0282.0.00/2023	23/2000-0058574-0
2250705	BOA VISTA DO BURICA	HOSPITAL DE CARIDADE BOA VISTA	INDIVIDUAL	36000675057202500	7492	R$ 200,000.00	2022/0191.0.00/2022	22/2000-0070071-4
2250705	BOA VISTA DO BURICA	HOSPITAL DE CARIDADE BOA VISTA	INDIVIDUAL	36000675391202500	7464	R$ 100,000.00	2022/0191.0.00/2022	22/2000-0070071-4
5699525	CACEQUI	ASSO	INDIVIDUAL	36000675215202500	7464	R$ 150,000.00	2024/0720.0.00/2024	24/2000-0094366-9
2232103	CACHOEIRINHA	HOSPITAL PADRE JEREMIAS	INDIVIDUAL	36000675081202500	7464	R$ 250,000.00	2025/1193.0.00/2025	24/2000-0072401-0
2232103	CACHOEIRINHA	HOSPITAL PADRE JEREMIAS	INDIVIDUAL	36000675095202500	7464	R$ 200,000.00	2025/1193.0.00/2025	24/2000-0072401-0
2259850	CAIBATE	HOSPITAL ROQUE GONZALES CAIBATE	INDIVIDUAL	36000675098202500	7472	R$ 150,000.00	2021/0086.0.00/2021	21/2000-0100021-4
2257548	CAMAQUA	HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA	INDIVIDUAL	36000675083202500	7464	R$ 1,000,000.00	2024/0395.0.00/2024	24/2000-0030028-8
5602742	CAMBARA DO SUL	FUNDACAO SAO JOSE	INDIVIDUAL	36000675105202500	7464	R$ 300,000.00	2021/0082.0.00/2021	21/2000-0098731-7
5602742	CAMBARA DO SUL	FUNDACAO SAO JOSE	INDIVIDUAL	36000675234202500	7464	R$ 200,000.00	2021/0082.0.00/2021	21/2000-0098731-7
5602742	CAMBARA DO SUL	FUNDACAO SAO JOSE	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2021/0082.0.00/2021	21/2000-0098731-7
2250802	CAMPINA DAS MISSOES	HOSPITAL CAMPINA	INDIVIDUAL	36000675234202500	7464	R$ 150,000.00	2022/0237.0.00/2022	22/2000-0116976-1
2250802	CAMPINA DAS MISSOES	HOSPITAL CAMPINA	INDIVIDUAL	36000675391202500	7464	R$ 100,000.00	2022/0237.0.00/2022	22/2000-0116976-1
2249529	CAMPINAS DO SUL	HOSPITAL CAMPINAS DO SUL	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2022/0197.0.00/2022	22/2000-0078157-9

2261820	CANDIOTA	HOSPITAL BENEFICIENTE DE CANDIOTA	INDIVIDUAL	36000675083202500	7464	R$ 400,000.00	2023/0265.0.00/2023	23/2000-0035187-1
2232928	CANGUCU	HOSPITAL DE CARIDADE DE CANGUCU	INDIVIDUAL	36000675223202500	7474	R$ 100,000.00	2024/0435.0.00/2024	24/2000-0028031-7
2707969	CAPAO DA CANOA	HOSPITAL SANTA LUZIA	INDIVIDUAL	36000675227202500	7464	R$ 200,000.00	2023/0257.0.00/2023	23/2000-0023225-2
2707969	CAPAO DA CANOA	HOSPITAL SANTA	INDIVIDUAL	36000675103202500	7440	R$ 350,000.00	2023/0257.0.00/2023	23/2000-0023225-2
		LUZIA						
2246872	CASCA	HOSPITAL SANTA LUCIA CASCA	INDIVIDUAL	36000675078202500	7474	R$ 250,000.00	2023/0287.0.00/2023	23/2000-0070022-1
9528792	CHARQUEADAS	HOSPITAL DE CHARQUEADAS	INDIVIDUAL	36000675315202500	7484	R$ 200,000.00	2025/1048.0.00/2025	24/2000-0161116-3
2261103	CHIAPETTA	HOSPITAL DE CHIAPETTA	INDIVIDUAL	36000675391202500	7464	R$ 61,000.00	2023/0295.0.00/2023	23/2000-0078147-7
2261111	CONDOR	HOSPITAL DE CONDOR	INDIVIDUAL	36000675071202500	7464	R$ 100,000.00	2023/0304.0.00/2023	23/2000-0069342-0
2261111	CONDOR	HOSPITAL DE CONDOR	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2023/0304.0.00/2023	23/2000-0069342-0
3378691	CONSTANTINA	HOSPITAL DA COMUNIDADE AHCROS CONSTANTINA	INDIVIDUAL	36000675315202500	7484	R$ 200,000.00	2024/0489.0.00/2024	24/2000-0043314-8
2708000	CRISSIUMAL	HOSPITAL DE CARIDADE DE CRISSIUMAL	INDIVIDUAL	36000675084202500	7492	R$ 200,000.00	2025/1072.0.00/2025	24/2000-0153094-5
2708000	CRISSIUMAL	HOSPITAL DE CARIDADE DE CRISSIUMAL	INDIVIDUAL	36000675038202500	7492	R$ 101,000.00	2025/1072.0.00/2025	24/2000-0153094-5
2263858	CRUZ ALTA	HOSPITAL DE CARIDADE SAO VICENTE DE PAULO	INDIVIDUAL	36000675112202500	7474	R$ 500,000.00	2025/1359.0.00/2025	25/2000-0049596-3
2246937	DAVID CANABARRO	HOSPITAL SAO JOSE DAVID CANABARRO	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2022/0169.0.00/2022	22/2000-0066084-4
2246937	DAVID CANABARRO	HOSPITAL SAO JOSE DAVID CANABARRO	INDIVIDUAL	36000675078202500	7474	R$ 144,000.00	2022/0169.0.00/2022	22/2000-0066084-4
6844138	DOIS IRMAOS	HOSPITAL SAO JOSE	INDIVIDUAL	36000675112202500	7474	R$ 400,000.00	2023/0316.0.00/2023	23/2000-0100815-1

2262002	DOM PEDRITO	HOSPITAL SAO LUIZ	INDIVIDUAL	36000675112202500	7474	R$ 400,000.00	2025/1049.0.00/2025	24/2000-0147157-4
2262002	DOM PEDRITO	HOSPITAL SAO LUIZ	INDIVIDUAL	36000675103202500	7440	R$ 100,000.00	2025/1049.0.00/2025	24/2000-0147157-4
2707918	ERECHIM	FUNDACAO HOSPITALAR SANTA TEREZINHA	INDIVIDUAL	36000675105202500	7464	R$ 300,000.00	2025/1230.0.00/2025	25/2000-0038402-9
2707918	ERECHIM	FUNDACAO HOSPITALAR SANTA TEREZINHA	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2025/1230.0.00/2025	25/2000-0038402-9
2707918	ERECHIM	FUNDACAO HOSPITALAR SANTA TEREZINHA	INDIVIDUAL	36000675234202500	7464	R$ 500,000.00	2025/1230.0.00/2025	25/2000-0038402-9
2707918	ERECHIM	FUNDACAO HOSPITALAR SANTA TEREZINHA	INDIVIDUAL	36000675062202500	7474	R$ 500,000.00	2025/1230.0.00/2025	25/2000-0038402-9
2707918	ERECHIM	FUNDACAO HOSPITALAR SANTA TEREZINHA	INDIVIDUAL	36000675391202500	7464	R$ 1,000,000.00	2025/1230.0.00/2025	25/2000-0038402-9
2246813	ESPUMOSO	HOSPITAL NOTRE DAME SAO SEBASTIAO	INDIVIDUAL	36000675103202500	7440	R$ 200,000.00	2022/0250.0.00/2022	22/2000-0138429-8
2244101	FAXINAL DO SOTURNO	HOSPITAL DE CARIDADE SAO ROQUE	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2022/0244.0.00/2022	22/2000-0136608-7
2244101	FAXINAL DO SOTURNO	HOSPITAL DE CARIDADE SAO ROQUE	INDIVIDUAL	36000675391202500	7464	R$ 200,000.00	2022/0244.0.00/2022	22/2000-0136608-7
2244101	FAXINAL DO SOTURNO	HOSPITAL DE CARIDADE SAO ROQUE	INDIVIDUAL	36000675025202500	7492	R$ 200,000.00	2022/0244.0.00/2022	22/2000-0136608-7
2228602	FREDERICO WESTPHALEN	HOSPITAL DIVINA PROVIDENCIA FREDWEST	INDIVIDUAL	36000675391202500	7464	R$ 937,993.00	2025/1103.0.00/2025	25/2000-0013844-3
2252120	FONTOURA XAVIER	HOSPITAL SANTA TEREZINHA	INDIVIDUAL	36000675211202500	7474	R$ 100,000.00	2022/0242.0.00/2022	22/2000-0121878-9
		HOSPITAL SAO ROQUE DE						

2249510	GETULIO VARGAS	GETULIO VARGAS	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2024/0862.0.00/2024	24/2000-0106758-7
2249510	GETULIO VARGAS	HOSPITAL SAO ROQUE DE GETULIO VARGAS	INDIVIDUAL	36000675078202500	7474	R$ 200,000.00	2024/0862.0.00/2024	24/2000-0106758-7
2249510	GETULIO VARGAS	HOSPITAL SAO ROQUE DE GETULIO VARGAS	INDIVIDUAL	36000675227202500	7464	R$ 100,000.00	2024/0862.0.00/2024	24/2000-0106758-7
2249510	GETULIO VARGAS	HOSPITAL SAO ROQUE DE GETULIO VARGAS	INDIVIDUAL	36000675315202500	7484	R$ 100,000.00	2024/0862.0.00/2024	24/2000-0106758-7
2249510	GETULIO VARGAS	HOSPITAL SAO ROQUE DE GETULIO VARGAS	INDIVIDUAL	36000675391202500	7464	R$ 300,000.00	2024/0862.0.00/2024	24/2000-0106758-7
0181927	GUAIBA	HOSPITAL REGIONAL NELSON CORNETET	INDIVIDUAL	36000675091202500	7464	R$ 100,000.00	2023/0334.0.00/2023	23/2000-0136807-7
2259931	GUARANI DAS MISSOES	HOSPITAL SANTA TERESA GUARANI DAS MISSOES	INDIVIDUAL	36000675276202500	7474	R$ 500,000.00	2025/0990.0.00/2025	24/2000-0144469-0
2233436	HERVAL	HOSPITAL NOSSA SENHORA DA GLORIA	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2023/0297.0.00/2023	23/2000-0079277-0
7607547	HORIZONTINA	ASSOCIACAO BENEFICENTE OSWALDO CRUZ DE HORIZONTINA	INDIVIDUAL	36000675391202500	7464	R$ 300,000.00	2024/0855.0.00/2024	24/2000-0127280-6
2265893	HUMAITA	HOSPITAL ADESCO	INDIVIDUAL	36000675276202500	7474	R$ 119,000.00	2023/0332.0.00/2023	23/2000-0095055-4
5395674	IBIRUBA	HOSPITAL ANNES DIAS	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2025/1242.0.00/2025	25/2000-0047953-4
5395674	IBIRUBA	HOSPITAL ANNES DIAS	INDIVIDUAL	36000675078202500	7474	R$ 300,000.00	2025/1242.0.00/2025	25/2000-0047953-4
2227665	IGREJINHA	HOSPITAL BOM PASTOR	INDIVIDUAL	36000675071202500	7464	R$ 100,000.00	2024/0741.0.00/2024	24/2000-0080893-1
2227665	IGREJINHA	HOSPITAL BOM PASTOR	INDIVIDUAL	36000675091202500	7464	R$ 200,000.00	2024/0741.0.00/2024	24/2000-0080893-1

2227665	IGREJINHA	HOSPITAL BOM PASTOR	INDIVIDUAL	36000675112202500	7474	R$ 500,000.00	2024/0741.0.00/2024	24/2000-0080893-1
2227665	IGREJINHA	HOSPITAL BOM PASTOR	INDIVIDUAL	36000675058202500	7464	R$ 250,000.00	2024/0741.0.00/2024	24/2000-0080893-1
2227665	IGREJINHA	HOSPITAL BOM PASTOR	INDIVIDUAL	36000675315202500	7484	R$ 150,000.00	2024/0741.0.00/2024	24/2000-0080893-1
2227665	IGREJINHA	HOSPITAL BOM PASTOR	INDIVIDUAL	36000675391202500	7464	R$ 100,000.00	2024/0741.0.00/2024	24/2000-0080893-1
2261057	IJUI	HOSPITAL DE CLINICAS IJUI	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2024/0426.0.00/2024	24/2000-0031062-3
2261057	IJUI	HOSPITAL DE CLINICAS IJUI	INDIVIDUAL	36000675112202500	7474	R$ 750,000.00	2024/0426.0.00/2024	24/2000-0031062-3
2261057	IJUI	HOSPITAL DE CLINICAS IJUI	INDIVIDUAL	36000675103202500	7440	R$ 200,000.00	2024/0426.0.00/2024	24/2000-0031062-3
2261030	IJUI	HOSPITAL BOM PASTOR IJUI	INDIVIDUAL	36000675112202500	7474	R$ 400,000.00	2024/0825.0.00/2024	24/2000-0112359-2
2261030	IJUI	HOSPITAL BOM PASTOR IJUI	INDIVIDUAL	36000675391202500	7464	R$ 200,000.00	2024/0825.0.00/2024	24/2000-0112359-2
2228653	IRAI	HOSPITAL N S AUXILIADORA IRAI	INDIVIDUAL	36000675057202500	7492	R$ 100,000.00	2024/0698.0.00/2024	24/2000-0092989-5
2248271	ITAQUI	HOSPITAL SAO PATRICIO DE ITAQUI	INDIVIDUAL	36000675112202500	7474	R$ 500,000.00	2023/0343.1.05/2025	23/2000-0153827-4
2248271	ITAQUI	HOSPITAL SAO PATRICIO DE ITAQUI	INDIVIDUAL	36000675391202500	7464	R$ 100,000.00	2023/0343.1.05/2025	23/2000-0153827-4
2244179	IVORA	HOSPITAL DE IVORA	INDIVIDUAL	36000675057202500	7492	R$ 100,000.00	2025/1087.0.00/2025	24/2000-0141684-0
2232189	IVOTI	HOSPITAL SAO JOSE IVOTI	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2023/0274.0.00/2023	23/2000-0046779-9
2232189	IVOTI	HOSPITAL SAO JOSE IVOTI	INDIVIDUAL	36000675300202500	7464	R$ 300,000.00	2023/0274.0.00/2023	23/2000-0046779-9
2232189	IVOTI	HOSPITAL SAO JOSE IVOTI	INDIVIDUAL	36000675112202500	7474	R$ 500,000.00	2023/0274.0.00/2023	23/2000-0046779-9
2232189	IVOTI	HOSPITAL SAO JOSE IVOTI	INDIVIDUAL	36000675091202500	7464	R$ 200,000.00	2023/0274.0.00/2023	23/2000-0046779-9
2235315	JABOTICABA	HOSPITAL SANTA RITA D JABOTICABA	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2021/0057.0.00/2021	21/2000-0092359-9
2235315	JABOTICABA	HOSPITAL SANTA RITA D JABOTICABA	INDIVIDUAL	36000675315202500	7484	R$ 200,000.00	2021/0057.0.00/2021	21/2000-0092359-9
2233401	JAGUARAO	SANTA CASA DE CARIDADE JAGUARAO	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2024/0509.0.00/2025	24/2000-0032292-3

3819590	LAGOA VERMELHA	HOSPITAL SAO PAULO	INDIVIDUAL	36000675081202500	7464	R$ 250,000.00	2022/0246.0.00/2022	22/2000-0137925-1
3819590	LAGOA VERMELHA	HOSPITAL SAO PAULO	INDIVIDUAL	36000675078202500	7474	R$ 300,000.00	2022/0246.0.00/2022	22/2000-0137925-1
2262029	LAVRAS DO SUL	FUNDACAO MEDICO HOSPITALAR DR HONOR TEIXEIRA DA COSTA	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2023/0330.0.00/2023	23/2000-0116162-6
2246953	MARAU	HOSPITAL CRISTO REDENTOR MARAU	INDIVIDUAL	36000675211202500	7474	R$ 200,000.00	2022/0157.0.00/2022	22/2000-0050074-0
2246953	MARAU	HOSPITAL CRISTO REDENTOR MARAU	INDIVIDUAL	36000675391202500	7464	R$ 300,000.00	2022/0157.0.00/2022	22/2000-0050074-0
2246953	MARAU	HOSPITAL CRISTO REDENTOR MARAU	INDIVIDUAL	36000675025202500	7492	R$ 300,000.00	2022/0157.0.00/2022	22/2000-0050074-0
2249618	MARCELINO RAMOS	ASSOCIACAO HOSPITALAR MARCELINENSE	INDIVIDUAL	36000675391202500	7464	R$ 250,000.00	2022/0163.0.00/2022	22/2000-0053590-0
2246910	NAO-ME-TOQUE	HOSPITAL ALTO JACUI NAO ME TOQUE	INDIVIDUAL	36000675071202500	7464	R$ 100,000.00	2024/0761.0.00/2024	24/2000-0103588-0
2246910	NAO-ME-TOQUE	HOSPITAL ALTO JACUI NAO ME TOQUE	INDIVIDUAL	36000675234202500	7464	R$ 200,000.00	2024/0761.0.00/2024	24/2000-0103588-0
2246910	NAO-ME-TOQUE	HOSPITAL ALTO JACUI NAO ME TOQUE	INDIVIDUAL	36000675038202500	7492	R$ 101,000.00	2024/0761.0.00/2024	24/2000-0103588-0
2228688	NONOAI	HOSPITAL COMUNITARIO NONOAI	INDIVIDUAL	36000675091202500	7464	R$ 232,992.00	2023/0348.0.00/2023	23/2000-0172985-1
2228688	NONOAI	HOSPITAL COMUNITARIO NONOAI	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2023/0348.0.00/2023	23/2000-0172985-1
2228688	NONOAI	HOSPITAL COMUNITARIO NONOAI	INDIVIDUAL	36000675103202500	7440	R$ 200,000.00	2023/0348.0.00/2023	23/2000-0172985-1
2228688	NONOAI	HOSPITAL COMUNITARIO	INDIVIDUAL	36000675315202	7484	R$	2023/0348.0.00/2	23/2000-01729

		NONOAI		500		300,000.00	023	85-1
2228688	NONOAI	HOSPITAL COMUNITARIO NONOAI	INDIVIDUAL	36000675391202500	7464	R$ 400,000.00	2023/0348.0.00/2023	23/2000-0172985-1
2244128	NOVA PALMA	HOSPITAL NOSSA SENHORA DA PIEDADE	INDIVIDUAL	36000675057202500	7492	R$ 100,000.00	2024/0900.0.00/2024	24/2000-0126380-7
2244128	NOVA PALMA	HOSPITAL NOSSA SENHORA DA PIEDADE	INDIVIDUAL	36000675103202500	7440	R$ 150,000.00	2024/0900.0.00/2024	24/2000-0126380-7
2244128	NOVA PALMA	HOSPITAL NOSSA SENHORA DA PIEDADE	INDIVIDUAL	36000675223202500	7474	R$ 200,000.00	2024/0900.0.00/2024	24/2000-0126380-7
2244128	NOVA PALMA	HOSPITAL NOSSA SENHORA DA PIEDADE	INDIVIDUAL	36000675391202500	7464	R$ 100,000.00	2024/0900.0.00/2024	24/2000-0126380-7
2244128	NOVA PALMA	HOSPITAL NOSSA SENHORA DA PIEDADE	INDIVIDUAL	36000675066202500	7472	R$ 137,000.00	2024/0900.0.00/2024	24/2000-0126380-7
2257815	OSORIO	HOSPITAL SAO VICENTE DE PAULO	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2024/0363.0.00/2024	24/2000-0002468-0
2257815	OSORIO	HOSPITAL SAO VICENTE DE PAULO	INDIVIDUAL	36000675095202500	7464	R$ 200,000.00	2024/0363.0.00/2024	24/2000-0002468-0
2247046	PAIM FILHO	HOSPITAL SANTA TEREZINHA PAIM FILHO	INDIVIDUAL	36000675315202500	7484	R$ 100,000.00	2024/0800.0.00/2024	24/2000-0102987-1
2224607	PALMARES DO SUL	HOSPITAL SAO JOSE	INDIVIDUAL	36000675315202500	7484	R$ 100,000.00	2022/0207.0.00/2022	21/2000-0057668-6
2235323	PALMEIRA DAS MISSOES	HOSPITAL DE CARIDADE PALMEIRA DAS MISSOES	INDIVIDUAL	36000675071202500	7464	R$ 100,000.00	2024/0688.0.00/2024	24/2000-0084847-0
2235323	PALMEIRA DAS MISSOES	HOSPITAL DE CARIDADE PALMEIRA DAS MISSOES	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2024/0688.0.00/2024	24/2000-0084847-0
	PALMEIRA DAS	HOSPITAL DE CARIDADE		36000675112202		R$	2024/0688.0.00/2	24/2000-00848

2235323	MISSOES	PALMEIRA DAS MISSOES	INDIVIDUAL	500	7474	700,000.00	024	47-0
2235323	PALMEIRA DAS MISSOES	HOSPITAL DE CARIDADE PALMEIRA DAS MISSOES	INDIVIDUAL	36000675078202500	7474	R$ 250,000.00	2024/0688.0.00/2024	24/2000-0084847-0
2235323	PALMEIRA DAS MISSOES	HOSPITAL DE CARIDADE PALMEIRA DAS MISSOES	INDIVIDUAL	36000675211202500	7474	R$ 100,000.00	2024/0688.0.00/2024	24/2000-0084847-0
2228580	PALMITINHO	HOSPITAL SANTA TEREZINHA PALMITINHO	INDIVIDUAL	36000675234202500	7464	R$ 200,000.00	2025/1214.0.00/2025	25/2000-0025244-0
2228580	PALMITINHO	HOSPITAL SANTA TEREZINHA PALMITINHO	INDIVIDUAL	36000675078202500	7474	R$ 471,000.00	2025/1214.0.00/2025	25/2000-0025244-0
2228580	PALMITINHO	HOSPITAL SANTA TEREZINHA PALMITINHO	INDIVIDUAL	36000675103202500	7440	R$ 200,000.00	2025/1214.0.00/2025	25/2000-0025244-0
2228580	PALMITINHO	HOSPITAL SANTA TEREZINHA PALMITINHO	INDIVIDUAL	36000675276202500	7474	R$ 200,000.00	2025/1214.0.00/2025	25/2000-0025244-0
2234467	PARAISO DO SUL	HOSPITAL PARAISO SOCIEDADE ASSISTENCIAL E BENEFICENTE	INDIVIDUAL	36000675103202500	7440	R$ 100,000.00	2023/0323.0.00/2023	23/2000-0116733-0
2234467	PARAISO DO SUL	HOSPITAL PARAISO SOCIEDADE ASSISTENCIAL E BENEFICENTE	INDIVIDUAL	36000675066202500	7472	R$ 150,000.00	2023/0323.0.00/2023	23/2000-0116733-0
2227762	PAROBE	HOSPITAL SAO FRANCISCO DE ASSIS	INDIVIDUAL	36000675071202500	7464	R$ 50,000.00	2024/0394.0.00/2024	23/2000-0173927-0
2227762	PAROBE	HOSPITAL SAO FRANCISCO DE ASSIS	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2024/0394.0.00/2024	23/2000-0173927-0
2227762	PAROBE	HOSPITAL SAO FRANCISCO DE	INDIVIDUAL	36000675112202500	7474	R$ 400,000.00	2024/0394.0.00/2024	23/2000-0173927-0
		ASSIS						
		HOSPITAL SAO FRANCISCO DE		36000675315202		R$	2024/0394.0.00/2	23/2000-01739

2227762	PAROBE	ASSIS	INDIVIDUAL	500	7484	300,000.00	024	27-0
2227762	PAROBE	HOSPITAL SAO FRANCISCO DE ASSIS	INDIVIDUAL	36000675062202500	7474	R$ 500,000.00	2024/0394.0.00/2024	23/2000-0173927-0
2246996	PASSO FUNDO	HOSPITAL BENEFICENTE DR CESAR SANTOS	INDIVIDUAL	36000675071202500	7464	R$ 100,000.00	2023/0288.0.00/2023	23/2000-0070055-8
2246988	PASSO FUNDO	HOSPITAL SAO VICENTE DE PAULO	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2025/1218.0.00/2025	24/2000-0172702-1
2246988	PASSO FUNDO	HOSPITAL SAO VICENTE DE PAULO	INDIVIDUAL	36000675103202500	7440	R$ 400,000.00	2025/1218.0.00/2025	24/2000-0172702-1
2246988	PASSO FUNDO	HOSPITAL SAO VICENTE DE PAULO	INDIVIDUAL	36000675211202500	7474	R$ 200,000.00	2025/1218.0.00/2025	24/2000-0172702-1
2246988	PASSO FUNDO	HOSPITAL SAO VICENTE DE PAULO	INDIVIDUAL	36000675391202500	7464	R$ 150,000.00	2025/1218.0.00/2025	24/2000-0172702-1
2246988	PASSO FUNDO	HOSPITAL SAO VICENTE DE PAULO	INDIVIDUAL	36000675133202500	7464	R$ 1,000,000.00	2025/1218.0.00/2025	24/2000-0172702-1
2246929	PASSO FUNDO	HOSPITAL DE CLINICAS	INDIVIDUAL	36000675103202500	7440	R$ 400,000.00	2025/1302.0.00/2025	25/2000-0036989-5
2246929	PASSO FUNDO	HOSPITAL DE CLINICAS	INDIVIDUAL	36000675234202500	7464	R$ 200,000.00	2025/1302.0.00/2025	25/2000-0036989-5
2246929	PASSO FUNDO	HOSPITAL DE CLINICAS	INDIVIDUAL	36000675071202500	7464	R$ 100,000.00	2025/1302.0.00/2025	25/2000-0036989-5
2246929	PASSO FUNDO	HOSPITAL DE CLINICAS	INDIVIDUAL	36000675369202500	7492	R$ 100,000.00	2025/1302.0.00/2025	25/2000-0036989-5
2246929	PASSO FUNDO	HOSPITAL DE CLINICAS	INDIVIDUAL	36000675215202500	7464	R$ 300,000.00	2025/1302.0.00/2025	25/2000-0036989-5
2246929	PASSO FUNDO	HOSPITAL DE CLINICAS	INDIVIDUAL	36000675211202500	7474	R$ 200,000.00	2025/1302.0.00/2025	25/2000-0036989-5
2246929	PASSO FUNDO	HOSPITAL DE CLINICAS	INDIVIDUAL	36000675276202500	7474	R$ 564,034.00	2025/1302.0.00/2025	25/2000-0036989-5
2246929	PASSO FUNDO	HOSPITAL DE CLINICAS	INDIVIDUAL	36000675133202500	7464	R$ 1,000,000.00	2025/1302.0.00/2025	25/2000-0036989-5
2246929	PASSO FUNDO	HOSPITAL DE CLINICAS	INDIVIDUAL	36000679395202500	7808	R$ 200,000.00	2025/1302.0.00/2025	25/2000-0036989-5
2244969	PASSO FUNDO	HOSPITAL DE OLHOS LIONS PASSO FUNDO	INDIVIDUAL	36000675391202500	7464	R$ 100,000.00	2024/0841.0.00/2024	24/2000-0122537-9
2244209	PINHAL	CASA DE SAUDE	INDIVIDUAL	36000675066202	7472	R$ 68,600.00	2024/0792-0.00/	24/2000-01142

	GRANDE	SAO JOSE		500			2024	70-8
2233347	PIRATINI	HOSPITAL DE CARIDADE NOSSA SENHORA DA CONCEICAO PIRATINI	INDIVIDUAL	36000675315202500	7484	R$ 150,000.00	2025/1257.0.00/2025	25/2000-0041392-4
2228556	PLANALTO	HOSPITAL MEDIANEIRA PLANALTO	INDIVIDUAL	36000675315202500	7484	R$ 200,000.00	2023/0293.0.00/2023	23/2000-0076583-8
2232170	PORTAO	HOSPITAL DE PORTAO	INDIVIDUAL	36000675071202500	7464	R$ 600,000.00	2024/0835.0.00/2024	24/2000-0090791-3
2232170	PORTAO	HOSPITAL DE PORTAO	INDIVIDUAL	36000675091202500	7464	R$ 100,000.00	2024/0835.0.00/2024	24/2000-0090791-3
2232170	PORTAO	HOSPITAL DE PORTAO	INDIVIDUAL	36000675098202500	7472	R$ 500,000.00	2024/0835.0.00/2024	24/2000-0090791-3
2232170	PORTAO	HOSPITAL DE PORTAO	INDIVIDUAL	36000675105202500	7464	R$ 270,000.00	2024/0835.0.00/2024	24/2000-0090791-3
2232170	PORTAO	HOSPITAL DE PORTAO	INDIVIDUAL	36000675112202500	7474	R$ 500,000.00	2024/0835.0.00/2024	24/2000-0090791-3
2232170	PORTAO	HOSPITAL DE PORTAO	INDIVIDUAL	36000675066202500	7472	R$ 150,000.00	2024/0835.0.00/2024	24/2000-0090791-3
2232170	PORTAO	HOSPITAL DE PORTAO	INDIVIDUAL	36000675300202500	7464	R$ 300,000.00	2024/0835.0.00/2024	24/2000-0090791-3
2259982	PORTO XAVIER	HOSPITAL DE PORTO XAVIER	INDIVIDUAL	36000675112202500	7474	R$ 300,000.00	2022/0194.0.00/2022	22/2000-0075888-7
2259982	PORTO XAVIER	HOSPITAL DE PORTO XAVIER	INDIVIDUAL	36000675391202500	7464	R$ 162,000.00	2022/0194.0.00/2022	22/2000-0075888-7
2232995	RIO GRANDE	SANTA CASA DO RIO GRANDE	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2022/0184.0.00/2022	22/2000-0071492-8
2232995	RIO GRANDE	SANTA CASA DO RIO GRANDE	INDIVIDUAL	36000675081202500	7464	R$ 250,000.00	2022/0184.0.00/2022	22/2000-0071492-8
2232995	RIO GRANDE	SANTA CASA DO RIO GRANDE	INDIVIDUAL	36000675112202500	7474	R$ 500,000.00	2022/0184.0.00/2022	22/2000-0071492-8
2232995	RIO GRANDE	SANTA CASA DO RIO GRANDE	INDIVIDUAL	36000675211202500	7474	R$ 300,000.00	2022/0184.0.00/2022	22/2000-0071492-8
2228734	RODEIO BONITO	HOSPITAL SAO JOSE RODEIO BONITO	INDIVIDUAL	36000675098202500	7472	R$ 150,000.00	2024/0731.0.00/2024	24/2000-0101304-5
2228734	RODEIO BONITO	HOSPITAL SAO JOSE RODEIO BONITO	INDIVIDUAL	36000675078202500	7474	R$ 415,000.00	2024/0731.0.00/2024	24/2000-0101304-5
2257564	ROLANTE	FUNDACAO HOSPITALAR DO ROLANTE	INDIVIDUAL	36000675058202500	7464	R$ 200,000.00	2024/0742.0.00/2024	24/2000-0097328-2

2257564	ROLANTE	FUNDACAO HOSPITALAR DO ROLANTE	INDIVIDUAL	36000675315202 500	7484	R$ 150,000.00	2024/0742.0.00/2 024	24/2000-00973 28-2
2235412	RONDA ALTA	HOSPITAL DOS TRABALHADORE S ATRA	INDIVIDUAL	36000675315202 500	7484	R$ 500,000.00	2024/0709.0.00/2 024	24/2000-00861 17-4
2235412	RONDA ALTA	HOSPITAL DOS TRABALHADORE S ATRA	INDIVIDUAL	36000675300202 500	7464	R$ 249,000.00	2024/0709.0.00/2 024	24/2000-00861 17-4
2235447	RONDINHA	HOSPITAL PADRE EUGENIO	INDIVIDUAL	36000675315202 500	7484	R$ 100,000.00	2024/0390.0.00/2 024	24/2000-00047 23-0
2248239	ROSARIO DO SUL	HOSPITAL AUXILIADORA	INDIVIDUAL	36000675315202 500	7484	R$ 160,000.00	2024/0894.0.00/2 024	24/2000-01333 43-0
2246767	SANANDUVA	HOSPITAL SAO JOAO SANANDUVA	INDIVIDUAL	36000675091202 500	7464	R$ 100,000.00	2022/0228.0.00/2 022	22/2000-01054 23-9
2246767	SANANDUVA	HOSPITAL SAO JOAO SANANDUVA	INDIVIDUAL	36000675038202 500	7492	R$ 152,000.00	2022/0228.0.00/2 022	22/2000-01054 23-9
2246767	SANANDUVA	HOSPITAL SAO JOAO SANANDUVA	INDIVIDUAL	36000675078202 500	7474	R$ 250,000.00	2022/0228.0.00/2 022	22/2000-01054 23-9
2246767	SANANDUVA	HOSPITAL SAO JOAO SANANDUVA	INDIVIDUAL	36000675058202 500	7464	R$ 300,000.00	2022/0228.0.00/2 022	22/2000-01054 23-9
2246767	SANANDUVA	HOSPITAL SAO JOAO SANANDUVA	INDIVIDUAL	36000675315202 500	7484	R$ 200,000.00	2022/0228.0.00/2 022	22/2000-01054 23-9
5922216	SANTA MARIA	HOSPITAL CASA DE SAUDE	INDIVIDUAL	36000675391202 500	7464	R$ 250,000.00	2021/0102.0.00/2 021	20/2000-00779 26-3
5922216	SANTA MARIA	HOSPITAL CASA DE SAUDE	INDIVIDUAL	36000675300202 500	7464	R$ 250,000.00	2021/0102.0.00/2 021	20/2000-00779 26-3
2244357	SANTIAGO	HOSPITAL DE CARIDADE DE SANTIAGO	INDIVIDUAL	36000675105202 500	7464	R$ 100,000.00	2024/0583.0.00/2 024	23/2000-01356 47-8
2244357	SANTIAGO	HOSPITAL DE CARIDADE DE SANTIAGO	INDIVIDUAL	36000675038202 500	7492	R$ 152,000.00	2024/0583.0.00/2 024	23/2000-01356 47-8
2244357	SANTIAGO	HOSPITAL DE CARIDADE DE SANTIAGO	INDIVIDUAL	36000675078202 500	7474	R$ 400,000.00	2024/0583.0.00/2 024	23/2000-01356 47-8
	SANTO	HOSPITAL REGIONAL DAS		36000675078202		R$	2023/0344.0.00/2	23/2000-01588

2259907	ANGELO	MISSOES	INDIVIDUAL	500	7474	350,000.00	023	99-9
2259907	SANTO ANGELO	HOSPITAL REGIONAL DAS MISSOES	INDIVIDUAL	36000675391202 500	7464	R$ 300,000.00	2023/0344.0.00/2 023	23/2000-01588 99-9
6389104	SANTO ANTONIO DA PATRULHA	HOSPITAL DE SANTO ANTONIO DA PATRULHA	INDIVIDUAL	36000675112202 500	7474	R$ 500,000.00	2023/0339.0.00/2 023	23/2000-01499 93-7
6389104	SANTO ANTONIO DA PATRULHA	HOSPITAL DE SANTO ANTONIO DA PATRULHA	INDIVIDUAL	36000675058202 500	7464	R$ 100,000.00	2023/0339.0.00/2 023	23/2000-01499 93-7
6389104	SANTO ANTONIO DA PATRULHA	HOSPITAL DE SANTO ANTONIO DA PATRULHA	INDIVIDUAL	36000675223202 500	7474	R$ 250,000.00	2023/0339.0.00/2 023	23/2000-01499 93-7
6389104	SANTO ANTONIO DA PATRULHA	HOSPITAL DE SANTO ANTONIO DA PATRULHA	INDIVIDUAL	36000675300202 500	7464	R$ 200,000.00	2023/0339.0.00/2 023	23/2000-01499 93-7
2250829	SANTO CRISTO	HOSPITAL DE CARIDADE DE SANTO CRISTO	INDIVIDUAL	36000675391202 500	7464	R$ 300,000.00	2022/0192.0.00/2 022	22/2000-00684 56-5
2244330	SAO FRANCISCO DE ASSIS	HOSPITAL SANTO ANTONIO	INDIVIDUAL	36000675276202 500	7474	R$ 100,000.00	2025/1236.0.00/2 025	25/2000-00357 09-9
2227770	SAO FRANCISCO DE PAULA	HOSPITAL SAO FRANCISCO DE PAULA	INDIVIDUAL	36000675091202 500	7464	R$ 100,000.00	2024/0904.0.00/2 024	24/2000-01179 85-7
2227770	SAO FRANCISCO DE PAULA	HOSPITAL SAO FRANCISCO DE PAULA	INDIVIDUAL	36000675038202 500	7492	R$ 152,000.00	2024/0904.0.00/2 024	24/2000-01179 85-7
2227770	SAO FRANCISCO DE PAULA	HOSPITAL SAO FRANCISCO DE PAULA	INDIVIDUAL	36000675112202 500	7474	R$ 500,000.00	2024/0904.0.00/2 024	24/2000-01179 85-7
2227770	SAO FRANCISCO DE PAULA	HOSPITAL SAO FRANCISCO DE PAULA	INDIVIDUAL	36000675227202 500	7464	R$ 100,000.00	2024/0904.0.00/2 024	24/2000-01179 85-7
2227770	SAO FRANCISCO DE PAULA	HOSPITAL SAO FRANCISCO DE PAULA	INDIVIDUAL	36000675103202 500	7440	R$ 150,000.00	2024/0904.0.00/2 024	24/2000-01179 85-7

2227770	SAO FRANCISCO DE PAULA	HOSPITAL SAO FRANCISCO DE PAULA	INDIVIDUAL	36000675211202500	7474	R$ 100,000.00	2024/0904.0.00/2024	24/2000-0117985-7
2248204	SAO GABRIEL	SANTA CASA DE SAO GABRIEL	INDIVIDUAL	36000675091202500	7464	R$ 100,000.00	2022/0166.0.00/2025	22/2000-0066150-6
2248204	SAO GABRIEL	SANTA CASA DE SAO GABRIEL	INDIVIDUAL	36000675112202500	7474	R$ 500,000.00	2022/0166.0.00/2025	22/2000-0066150-6
2248204	SAO GABRIEL	SANTA CASA DE SAO GABRIEL	INDIVIDUAL	36000675215202500	7464	R$ 100,000.00	2022/0166.0.00/2025	22/2000-0066150-6
6424236	SAO JERONIMO	HRSJ HOSPITAL REGIONAL DE SAO JERONIMO	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2023/0349.0.00/2023	23/2000-0173514-2
6424236	SAO JERONIMO	HRSJ HOSPITAL REGIONAL DE SAO JERONIMO	INDIVIDUAL	36000675315202500	7484	R$ 200,000.00	2023/0349.0.00/2023	23/2000-0173514-2
6364810	SAO JOAO DO POLESINE	HOSPITAL DR ROBERTO BINATTO	INDIVIDUAL	36000675391202500	7464	R$ 100,000.00	2024/0876.0.00/2024	24/2000-0126471-4
2252201	SAO JOSE DO HERVAL	HOSPITAL SAO FRANCISCO	INDIVIDUAL	36000675315202500	7484	R$ 50,000.00	2023/0292.0.00/2023	23/2000-0067769-6
2246791	SAO JOSE DO OURO	HOSPITAL SAO JOSE	INDIVIDUAL	36000675057202500	7492	R$ 100,000.00	2025/1114.0.00/2025	25/2000-0017183-1
2233371	SAO LOURENCO DO SUL	HOSPITAL DA RESERVA	INDIVIDUAL	36000675215202500	7464	R$ 250,000.00	2021/0022.0.00/2025	21/2000-0058023-3
2233312	SAO LOURENCO DO SUL	SANTA CASA DE MISERIC S LOURENCO DO SUL	INDIVIDUAL	36000675103202500	7440	R$ 300,000.00	2025/1090.0.00/2025	25/2000-0008502-1
2233312	SAO LOURENCO DO SUL	SANTA CASA DE MISERIC S LOURENCO DO SUL	INDIVIDUAL	36000675215202500	7464	R$ 250,000.00	2025/1090.0.00/2025	25/2000-0008502-1
2259893	SAO LUIZ GONZAGA	HOSPITAL SAO LUIZ GONZAGA	INDIVIDUAL	36000675234202500	7464	R$ 300,000.00	2023/0321.0.00/2023	23/2000-0112136-5
2259877	SAO MIGUEL DAS MISSOES	HOSPITAL SAO MIGUEL ARCANJO	INDIVIDUAL	36000675057202500	7492	R$ 200,000.00	2025/1276.0.00/2025	25/2000-0055753-5
2259877	SAO MIGUEL DAS MISSOES	HOSPITAL SAO MIGUEL ARCANJO	INDIVIDUAL	36000675125202500	7492	R$ 152,000.00	2025/1276.0.00/2025	25/2000-0055753-5
2250713	SAO PAULO	HOSPITAL DE CARIDADE SAO PAULO SAO	INDIVIDUAL	36000675038202	7492	R$	2022/0195.0.00/2	22/2000-00727

	DAS MISSOES	PAULO DAS MISSOES		500		152,000.00	022	58-2
2250713	SAO PAULO DAS MISSOES	HOSPITAL DE CARIDADE SAO PAULO SAO PAULO DAS MISSOES	INDIVIDUAL	36000675391202500	7464	R$ 100,000.00	2022/0195.0.00/2022	22/2000-0072758-2
2244314	SAO PEDRO DO SUL	HOSPITAL GETUINAR DAVILA DO NASCIMENTO	INDIVIDUAL	36000675112202500	7474	R$ 300,000.00	2024/0877.0.00/2024	24/2000-0125361-5
2227908	SAO SEBASTIAO DO CAI	HOSPITAL SAGRADA FAMILIA	INDIVIDUAL	36000675091202500	7464	R$ 200,000.00	2022/0165.0.00/2022	22/2000-0006795-7
2244322	SAO SEPE	HOSPITAL SANTO ANTONIO	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2023/0273.0.00/2023	23/2000-0052042-8
2244322	SAO SEPE	HOSPITAL SANTO ANTONIO	INDIVIDUAL	36000675300202500	7464	R$ 200,000.00	2023/0273.0.00/2023	23/2000-0052042-8
2232154	SAPIRANGA	HOSPITAL SAPIRANGA	INDIVIDUAL	36000675105202500	7464	R$ 300,000.00	2025/1153.0.00/2025	25/2000-0025271-8
2232154	SAPIRANGA	HOSPITAL SAPIRANGA	INDIVIDUAL	36000675103202500	7440	R$ 200,000.00	2025/1153.0.00/2025	25/2000-0025271-8
2232154	SAPIRANGA	HOSPITAL SAPIRANGA	INDIVIDUAL	36000675315202500	7484	R$ 300,000.00	2025/1153.0.00/2025	25/2000-0025271-8
2232154	SAPIRANGA	HOSPITAL SAPIRANGA	INDIVIDUAL	36000675300202500	7464	R$ 200,000.00	2025/1153.0.00/2025	25/2000-0025271-8
2235404	SARANDI	HOSPITAL COMUNITARIO SARANDI SISTEMA DE SAUDE VILA NOVA	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2024/0779.0.00/2024	24/2000-0082570-4
2228610	SEBERI	HOSPITAL PIO XII SEBERI	INDIVIDUAL	36000675078202500	7474	R$ 500,000.00	2024/0809.0.00/2024	24/2000-0108166-0
2228610	SEBERI	HOSPITAL PIO XII SEBERI	INDIVIDUAL	36000675058202500	7464	R$ 150,000.00	2024/0809.0.00/2024	24/2000-0108166-0
2228610	SEBERI	HOSPITAL PIO XII SEBERI	INDIVIDUAL	36000675391202500	7464	R$ 250,000.00	2024/0809.0.00/2024	24/2000-0108166-0
2238810	SELBACH	HOSPITAL SAO JACOB	INDIVIDUAL	36000675038202500	7492	R$ 126,000.00	2023/0319.0.00/2023	23/2000-0110057-0
2246805	SERTAO	HOSPITAL SAO JOSE SERTAO	INDIVIDUAL	36000675234202500	7464	R$ 200,000.00	2021/0059.0.00/2021	21/2000-0095484-2
2249499	SEVERIANO DE ALMEIDA	HOSPITAL SAO ROQUE	INDIVIDUAL	36000675315202500	7484	R$ 89,900.00	2024/0871.0.00/2024	24/2000-0128649-1

2246961	SOLEDADE	HOSPITAL FREI CLEMENTE SOLEDADE	INDIVIDUAL	36000675315202500	7484	R$ 400,000.00	2022/0229.0.00/2022	22/2000-0105412-3
2246961	SOLEDADE	HOSPITAL FREI CLEMENTE SOLEDADE	INDIVIDUAL	36000675103202500	7440	R$ 500,000.00	2022/0229.0.00/2022	22/2000-0105412-3
2246740	TAPEJARA	HOSPITAL SANTO ANTONIO	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2025/1167.0.00/2025	25/2000-0019158-1
2246740	TAPEJARA	HOSPITAL SANTO ANTONIO	INDIVIDUAL	36000675112202500	7474	R$ 350,000.00	2025/1167.0.00/2025	25/2000-0019158-1
2246740	TAPEJARA	HOSPITAL SANTO ANTONIO	INDIVIDUAL	36000675211202500	7474	R$ 100,000.00	2025/1167.0.00/2025	25/2000-0019158-1
2246740	TAPEJARA	HOSPITAL SANTO ANTONIO	INDIVIDUAL	36000675058202500	7464	R$ 250,000.00	2025/1167.0.00/2025	25/2000-0019158-1
2246740	TAPEJARA	HOSPITAL SANTO	INDIVIDUAL	36000675315202500	7484	R$ 400,000.00	2025/1167.0.00/2025	25/2000-0019158-1
		ANTONIO						
2246740	TAPEJARA	HOSPITAL SANTO ANTONIO	INDIVIDUAL	36000675391202500	7464	R$ 250,000.00	2025/1167.0.00/2025	25/2000-0019158-1
2246740	TAPEJARA	HOSPITAL SANTO ANTONIO	INDIVIDUAL	36000675300202500	7464	R$ 200,000.00	2025/1167.0.00/2025	25/2000-0019158-1
2227932	TAQUARA	HOSPITAL BOM JESUS	INDIVIDUAL	36000675071202500	7464	R$ 100,000.00	2022/0183.0.00/2022	22/2000-0006803-1
2227932	TAQUARA	HOSPITAL BOM JESUS	INDIVIDUAL	36000675223202500	7474	R$ 150,000.00	2022/0183.0.00/2022	22/2000-0006803-1
2227932	TAQUARA	HOSPITAL BOM JESUS	INDIVIDUAL	36000675391202500	7464	R$ 200,000.00	2022/0183.0.00/2022	22/2000-0006803-1
5384117	TENENTE PORTELA	HOSPITAL SANTO ANTONIO TENENTE PORTELA	INDIVIDUAL	36000675091202500	7464	R$ 200,000.00	2024/0802.0.00/2024	24/2000-0101058-5
5384117	TENENTE PORTELA	HOSPITAL SANTO ANTONIO TENENTE PORTELA	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2024/0802.0.00/2024	24/2000-0101058-5
5384117	TENENTE PORTELA	HOSPITAL SANTO ANTONIO TENENTE PORTELA	INDIVIDUAL	36000675112202500	7474	R$ 350,000.00	2024/0802.0.00/2024	24/2000-0101058-5
5384117	TENENTE PORTELA	HOSPITAL SANTO ANTONIO TENENTE PORTELA	INDIVIDUAL	36000675078202500	7474	R$ 420,000.00	2024/0802.0.00/2024	24/2000-0101058-5

5384117	TENENTE PORTELA	HOSPITAL SANTO ANTONIO TENENTE PORTELA	INDIVIDUAL	36000675058202500	7464	R$ 180,000.00	2024/0802.0.00/2024	24/2000-0101058-5
5384117	TENENTE PORTELA	HOSPITAL SANTO ANTONIO TENENTE PORTELA	INDIVIDUAL	36000675227202500	7464	R$ 200,000.00	2024/0802.0.00/2024	24/2000-0101058-5
5384117	TENENTE PORTELA	HOSPITAL SANTO ANTONIO TENENTE PORTELA	INDIVIDUAL	36000675103202500	7440	R$ 200,000.00	2024/0802.0.00/2024	24/2000-0101058-5
5384117	TENENTE PORTELA	HOSPITAL SANTO ANTONIO TENENTE PORTELA	INDIVIDUAL	36000675315202500	7484	R$ 250,000.00	2024/0802.0.00/2024	24/2000-0101058-5
5384117	TENENTE PORTELA	HOSPITAL SANTO ANTONIO TENENTE PORTELA	INDIVIDUAL	36000675391202500	7464	R$ 200,000.00	2024/0802.0.00/2024	24/2000-0101058-5
5384117	TENENTE PORTELA	HOSPITAL SANTO ANTONIO TENENTE PORTELA	INDIVIDUAL	36000675300202500	7464	R$ 250,000.00	2024/0802.0.00/2024	24/2000-0101058-5
2793008	TRAMANDAI	HOSPITAL TRAMANDAI	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2025/1198.0.00/2025	24/2000-0020363-0
2793008	TRAMANDAI	HOSPITAL TRAMANDAI	INDIVIDUAL	36000675300202500	7464	R$ 300,000.00	2025/1198.0.00/2025	24/2000-0020363-0
2257467	TRES COROAS	HOSPITAL DR OSWALDO DIESEL	INDIVIDUAL	36000675071202500	7464	R$ 100,000.00	2025/1352.0.00/2025	25/2000-0063117-4
2257467	TRES COROAS	HOSPITAL DR OSWALDO DIESEL	INDIVIDUAL	36000675227202500	7464	R$ 100,000.00	2025/1352.0.00/2025	25/2000-0063117-4
2257467	TRES COROAS	HOSPITAL DR OSWALDO DIESEL	INDIVIDUAL	36000675315202500	7484	R$ 100,000.00	2025/1352.0.00/2025	25/2000-0063117-4
2257467	TRES COROAS	HOSPITAL DR OSWALDO DIESEL	INDIVIDUAL	36000675391202500	7464	R$ 200,000.00	2025/1352.0.00/2025	25/2000-0063117-4
2250837	TRES DE MAIO	HOSPITAL SAO VICENTE DE PAULO	INDIVIDUAL	36000675038202500	7492	R$ 152,000.00	2025/1216.0.00/2025	25/2000-0018782-7
2250837	TRES DE MAIO	HOSPITAL SAO VICENTE DE	INDIVIDUAL	36000675112202500	7474	R$ 500,000.00	2025/1216.0.00/2025	25/2000-0018782-7

		PAULO						
2250837	TRES DE MAIO	HOSPITAL SAO VICENTE DE PAULO	INDIVIDUAL	36000675391202500	7464	R$ 200,000.00	2025/1216.0.00/2025	25/2000-0018782-7
2228726	TRES PASSOS	HOSPITAL CARIDADE TRES PASSOS	INDIVIDUAL	36000675112202500	7474	R$ 500,000.00	2023/0309.0.00/2023	23/2000-0093579-2
2228726	TRES PASSOS	HOSPITAL CARIDADE TRES PASSOS	INDIVIDUAL	36000675391202500	7464	R$ 400,000.00	2023/0309.0.00/2023	23/2000-0093579-2
2707950	TORRES	HNSN IBSAUDE	INDIVIDUAL	36000675211202500	7474	R$ 400,000.00	2024/0359.0.00/2024	24/2000-0001677-6
5050170	TUCUNDUVA	HOSPITAL DR OSVALDO TEIXEIRA	INDIVIDUAL	36000675112202500	7474	R$ 250,000.00	2024/0618.0.00/2024	24/2000-0075182-4
5050170	TUCUNDUVA	HOSPITAL DR OSVALDO TEIXEIRA	INDIVIDUAL	36000675391202500	7464	R$ 100,000.00	2024/0618.0.00/2024	24/2000-0075182-4
2244225	TUPANCIRETA	HOSPITAL DE CARIDADE BRASILINA TERRA	INDIVIDUAL	36000675223202500	7474	R$ 300,000.00	2024/0868.0.00/2024	24/2000-0115932-5
5729297	TUPARENDI	CAMS	INDIVIDUAL	36000675112202500	7474	R$ 250,000.00	2025/1245.0.00/2025	25/2000-0043006-3
5729297	TUPARENDI	CAMS	INDIVIDUAL	36000675391202500	7464	R$ 239,000.00	2025/1245.0.00/2025	25/2000-0043006-3
2248190	URUGUAIANA	SANTA CASA DE URUGUAIANA	INDIVIDUAL	36000675091202500	7464	R$ 100,000.00	2025/1089.0.00/2025	24/2000-0161349-2
2248190	URUGUAIANA	SANTA CASA DE URUGUAIANA	INDIVIDUAL	36000675112202500	7474	R$ 600,000.00	2025/1089.0.00/2025	24/2000-0161349-2
2236354	VERA CRUZ	HOSPITAL VERA CRUZ	INDIVIDUAL	36000675078202500	7474	R$ 250,000.00	2023/0267.0.00/2023	22/2000-0105925-7
2236354	VERA CRUZ	HOSPITAL VERA CRUZ	INDIVIDUAL	36000675103202500	7440	R$ 150,000.00	2023/0267.0.00/2023	22/2000-0105925-7

5223962	VIAMAO	HOSPITAL VIAMAO	INDIVIDUAL	36000675095202500	7464	R$ 100,000.00	2025/1367.0.00/2025	25/2000-0077654-7
5223962	VIAMAO	HOSPITAL VIAMAO	INDIVIDUAL	36000675211202500	7474	R$ 200,000.00	2025/1367.0.00/2025	25/2000-0077654-7

2. Ficam incluídos nos contratos dos seguintes prestadores de serviços ao Sistema de Saúde, os valores estabelecidos pela Portaria GM/MS nº4.451/2024 de 19 de junho de 2024 que autoriza o Estado a receber recursos referentes à aplicação das emendas parlamentares para incremento temporário ao custeio dos serviços de Atenção Especializada à Saúde, observando o disposto no Capítulo III da Portaria GM/MS nº 3.283/2024 de 07 de março de 2024, e os respectivos planos de trabalho:

CNES ORIGINAL	MUNICÍPIO	NOME INSTITUIÇÃO	TIPO DE EMENDA	NÚMERO PROPOSTA	PORTARIA GM/MS Nº	VALOR INDICADO	Nº CONTRATO	Nº PROA
2232081	ALVORADA	HOSPITAL ALVORADA	COMISSÃO	36000616777202400	4451	R$ 500,000.00	2025/1179.0.00/2025	24/2000-0068642-9
2257548	CAMAQUA	HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA	COMISSÃO	36000616777202400	4451	R$ 1,500,000.00	2024/0395.0.00/2024	24/2000-0030028-8
2257556	MONTENEGRO	HOSPITAL MONTENEGRO	COMISSÃO	36000616777202400	4451	R$ 1,500,000.00	2025/1234.0.00/2025	25/2000-0029580-8
2257815	OSORIO	HOSPITAL SAO VICENTE DE PAULO	COMISSÃO	36000616777202400	4451	R$ 1,500,000.00	2024/0363.0.00/2024	24/2000-0002468-0
2263882	SALTO DO JACUÍ	HOSPITAL MUNICIPAL DR ADERBAL SCHNEIDER	COMISSÃO	36000616777202400	4451	R$ 500,000.00	2024/0355.0.00/2024	23/2000-0174368-4
2233312	SAO LOURENCO DO SUL	SANTA CASA DE MISERIC S LOURENCO DO SUL	COMISSÃO	36000616777202400	4451	R$ 1,500,000.00	2025/1090.0.00/2025	25/2000-0008502-1
5223962	VIAMAO	HOSPITAL VIAMAO	COMISSÃO	36000616777202400	4451	R$ 1,000,000.00	2025/1367.0.00/2025	25/2000-0077654-7

3. **<u>Recurso Emendas Parlamentares Individuais 2025</u>**

2320 - TRANSF FNS-FES / EMENDA INDIVID / BLOCO MANUTENCAO - ATENCAO MEDIA E ALTA COMP

<u>Recurso Emendas Parlamentares de Comissão 2024</u>

2321 - TRANSF FNS-FES / EMENDA COMISSAO / BLOCO MANUTENCAO - ATENCAO MEDIA E ALTA COMP.

4.Ficam ratificadas e inalteradas as demais cláusulas e condições dos contratos originais que por este Apostilamento não foram alteradas e/ou modificadas.