

Gestão/Município/Prestador	MAC		FAEC/PRF		FAEC/NORMAL		REPASSE		
	Produção	Incremento	Prod. e Increm.<04	Increm. SES >04	Produção	Incremento	FNS	EC	TOTAL
GM - BIGUACU - 7486596 HOSPITAL REGIONAL DE BIGUACU HELMUTH NASS	-	-	129,489.60	-	8,722.62	17,400.00	138,212.22	17,400.00	155,612.22
GM - BLUMENAU - 2522209 HOSPITAL MISERICORDIA	1,047.75	3,143.25	118,907.36	-	26,167.86	52,200.00	145,075.22	56,391.00	201,466.22
GM - BLUMENAU - 2558246 HOSPITAL SANTA ISABEL	-	-	-	-	-	-	-	-	-
GM - BLUMENAU - 3123251 HOSPITAL DE OLHOS DE BLUMENAU	972.89	1,885.95	85,339.46	2,902.50	3,136.40	6,272.80	88,475.86	12,034.14	100,510.00
GM - BLUMENAU - 3180948 CLINICA DE OLHOS DR ROBERTO VON HERTWIG	2,933.70	8,801.10	-	-	-	-	-	11,734.80	11,734.80
GM - BLUMENAU - 3181308 BOTELHO HOSPITAL DIA DA VISAO	-	-	33,016.64	1,260.00	-	-	33,016.64	1,260.00	34,276.64
GM - BLUMENAU - 3533778 CLINICA DE OLHOS SANTA ISABEL	75.00	-	-	-	-	-	-	75.00	75.00
GM - BRUSQUE - 2522489 ASSOCIACAO HOSPITAL E MATERNIDADE DOM JOAQUIM	-	-	47,836.80	-	6,015.60	12,000.00	53,852.40	12,000.00	65,852.40
GM - CANOINHAS - 2491249 HOSPITAL SANTA CRUZ DE CANOINHAS	1,257.30	3,771.90	24,537.27	157.50	-	-	24,537.27	5,186.70	29,723.97
GM - CHAPECO - 0946257 BOJ CHAPECO	771.60	450.00	-	-	-	-	-	1,221.60	1,221.60
GM - CHAPECO - 2537788 HOSPITAL REGIONAL DO OESTE	-	-	-	-	-	-	-	-	-
GM - CHAPECO - 2701464 CIS AMOSC	292.72	-	-	-	21,343.84	33,600.00	21,343.84	33,892.72	55,236.56
GM - CHAPECO - 5431212 CARDIO VISAO	-	-	587.51	-	-	-	587.51	-	587.51
GM - CHAPECO - 7286082 HOSPITAL DA CRIANCA AUGUSTA MULLER BOHNER	-	-	-	-	-	-	-	-	-
GM - CHAPECO - 7990774 UNITA ESPECIALIDADES MEDICAS	-	-	10,661.55	215.22	-	-	10,661.55	215.22	10,876.77
GM - CONCORDIA - 0610062 HOSPITAL DE OLHOS DE CONCORDIA LTDA	-	-	36,242.66	-	-	-	36,242.66	-	36,242.66
GM - CONCORDIA - 2688786 OFTALMOCENTER CONCORDIA	-	-	-	-	-	-	-	-	-
GM - CONCORDIA - 5164222 NIEDERAUER CLINICA DE OLHOS HOSPITAL DIA LTDA	-	-	33,453.60	-	-	-	33,453.60	-	33,453.60
GM - CONCORDIA - 9269185 CIS AMAUC	-	-	-	-	-	-	-	-	-
GM - CRICIUMA - 2541343 CLINICA DE OLHOS PEREIRA	-	-	30,864.00	-	-	-	30,864.00	-	30,864.00
GM - CRICIUMA - 6567274 CLINICA DE OLHOS ANTONELLI	1,543.20	900.00	86,419.20	-	162,465.52	324,931.04	248,884.72	327,374.24	576,258.96
GM - CRICIUMA - 9712038 HOSPITAL DE OLHOS DE CRICIUMA	9,220.20	27,660.60	185,992.59	3,702.72	233,348.16	466,696.32	419,340.75	507,279.84	926,620.59
GM - CRICIUMA - 9819371 CLINICA MEDICA CORAL	-	-	6,766.20	-	-	-	6,766.20	-	6,766.20
GM - FLORIANOPOLIS - 0019259 POLICLINICA MUNICIPAL CONTINENTE	8,662.35	10,687.05	317,899.20	-	4,093.82	7,800.00	321,993.02	27,149.40	349,142.42
GM - INDAIAL - 2521873 HOSPITAL BEATRIZ RAMOS	-	-	-	-	-	-	-	-	-
GM - ITAJAI - 2522691 HOSPITAL E MATERNIDADE MARIETA KONDER BORNHAUSEN	-	-	175,144.16	-	-	-	175,144.16	-	175,144.16
GM - ITAJAI - 3072061 OFTALMOCLINICA	-	-	-	-	-	-	-	-	-
GM - ITAJAI - 7849753 CUIDAR CLINICA DE ESPECIALIDADES	-	-	-	-	10,600.74	16,200.00	10,600.74	16,200.00	26,800.74
GM - ITAPEMA - 2303167 HOSPITAL SANTO ANTONIO DE ITAPEMA	-	-	-	-	902.34	1,800.00	902.34	1,800.00	2,702.34
GM - JARAGUA DO SUL - 2306336 HOSPITAL SAO JOSE	-	-	-	-	83,428.24	166,856.48	83,428.24	166,856.48	250,284.72
GM - JARAGUA DO SUL - 2306344 HOSPITAL JARAGUA	-	-	-	-	10,828.08	21,600.00	10,828.08	21,600.00	32,428.08
GM - JOINVILLE - 2436469 HOSPITAL MUNICIPAL SAO JOSE	-	-	-	-	-	-	-	-	-
GM - JOINVILLE - 2521296 HOSPITAL BETHESDA	-	-	-	-	18,648.36	37,200.00	18,648.36	37,200.00	55,848.36
GM - JOINVILLE - 3678385 BOJ	-	-	-	-	50,809.68	101,619.36	50,809.68	101,619.36	152,429.04
GM - JOINVILLE - 5195756 CIS NORDESTE SC	278.90	-	-	-	12,933.54	25,800.00	12,933.54	26,078.90	39,012.44
GM - JOINVILLE - 7728557 BOJ FILIAL	4,191.00	12,573.00	200,342.40	-	-	-	200,342.40	16,764.00	217,106.40
GM - JOINVILLE - 9175849 OPHTALMUS CLINICA DE OLHOS CC	60,956.40	35,550.00	82,486.76	-	-	-	82,486.76	96,506.40	178,993.16
GM - JOINVILLE - 9359397 HOSPITAL DA VISAO JOINVILLE	-	-	85,512.00	-	-	-	85,512.00	-	85,512.00
GM - LAGES - 2662914 HOSPITAL SEARA DO BEM MATERNO E INFANTIL	3,858.00	2,250.00	166,733.25	1,829.37	20,072.96	40,145.92	186,806.21	48,083.29	234,889.50
GM - LAGES - 3590909 HOSPITAL DA VISAO	215.22	1,076.10	57,394.51	8,029.62	44,536.88	89,073.76	101,931.39	98,394.70	200,326.09
GM - LAGES - 3649113 POLICLINICA AMURES	164.56	-	-	-	-	-	-	164.56	164.56
GM - LAGES - 7468563 INSTITUTO DA VISAO DE LAGES	82.28	-	-	-	-	-	-	82.28	82.28
GM - MARAVILHA - 3995860 CIS AMERIOS	-	-	-	-	-	-	-	-	-
GM - MASSARANDUBA - 7847777 HOSPITAL JOAO SCHREIBER	-	-	58,636.80	-	-	-	58,636.80	-	58,636.80
GM - NOVA TRENTO - 2778831 HOSPITAL NOSSA SENHORA DA IMACULADA CONCEICAO	-	-	21,988.80	-	8,688.16	14,400.00	30,676.96	14,400.00	45,076.96
GM - RIO DO SUL - 0717266 CLINICA MEDICA CENTER	50.00	-	-	-	-	-	-	50.00	50.00
GM - RIO DO SUL - 2379627 HOSPITAL SAMARIA	-	-	256,536.00	-	-	-	256,536.00	-	256,536.00
GM - RIO DO SUL - 2568713 HOSPITAL REGIONAL ALTO VALE	1,676.40	1,257.30	-	-	-	-	-	2,933.70	2,933.70
GM - RIO DO SUL - 2641445 POLICLINICA DE REFERENCIA REGIONAL RIO DO SUL	-	-	-	-	10,809.36	7,200.00	10,809.36	7,200.00	18,009.36
GM - RIO DO SUL - 2884402 INSTITUTO WSC DE OFTALMOLOGIA	-	-	17,102.40	-	-	-	17,102.40	-	17,102.40

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	Produção	Incremento	Prod. e Incr.<04	Incr. SES >04	Produção	Incremento	FNS	EC	TOTAL
GM - RIO DO SUL - 5458471 INSTITUTO DE OLHOS ALTO VALE	-	-	8,551.20	-	-	-	8,551.20	-	8,551.20
GM - RIO DO SUL - 9148221 MARIA CATARINA CORREA CUNHA CONFER S S EIRELI	-	-	-	-	-	-	-	-	-
GM - SANTO AMARO DA IMPERATRIZ - 2418177 HOSPITAL SAO FRANCISCO DE ASSIS	-	-	225,853.45	-	23,761.62	47,400.00	249,615.07	47,400.00	297,015.07
GM - SAO BENTO DO SUL - 0875740 CENTRO DE ATENDIMENTO E DIAGNOSTICO CAD	-	-	-	-	35,191.26	70,200.00	35,191.26	70,200.00	105,391.26
GM - SAO BENTO DO SUL - 2521792 HOSPITAL E MATERNIDADE SAGRADA FAMILIA	-	-	-	-	40,047.24	61,200.00	40,047.24	61,200.00	101,247.24
1111111 - TOTAL GM	98,249.47	110,006.25	2,504,295.37	18,096.93	836,552.28	1,621,595.68	3,340,847.65	1,847,948.33	5,188,795.98

GE - ANITA GARIBALDI - 2300435 HOSPITAL FREI ROGERIO	-	-	-	-	74,593.44	148,800.00	74,593.44	148,800.00	223,393.44
GE - ARARANGUA - 2691515 HOSPITAL REGIONAL DEPUTADO AFFONSO GHIZZO	-	-	43,977.60	-	-	-	43,977.60	-	43,977.60
GE - BRACO DO NORTE - 2665883 HOSPITAL SANTA TERESINHA	1,543.20	900.00	303,278.40	-	-	-	303,278.40	2,443.20	305,721.60
GE - BRUSQUE - 9543856 IMIGRANTES HOSPITAL E MATERNIDADE	-	-	-	-	28,874.88	57,600.00	28,874.88	57,600.00	86,474.88
GE - CAMPO ALEGRE - 2664992 HOSPITAL SAO LUIZ	2,314.80	1,350.00	351,820.80	-	-	-	351,820.80	3,664.80	355,485.60
GE - CAMPO BELO DO SUL - 2691477 HOSPITAL NOSSA SENHORA DO PATROCINIO	-	-	12,216.00	-	-	-	12,216.00	-	12,216.00
GE - CAMPOS NOVOS - 2379767 FUNDACAO HOSPITALAR DR JOSE ATHANAZIO	-	-	-	-	-	-	-	-	-
GE - CRICIUMA - 2758164 HOSPITAL SAO JOSE	-	-	-	-	-	-	-	-	-
GE - CURITIBANOS - 2302101 HOSPITAL HELIO ANJOS ORTIZ	771.60	450.00	3,664.80	-	-	-	3,664.80	1,221.60	4,886.40
GE - FLORIANOPOLIS - 2691841 HOSPITAL GOVERNADOR CELSO RAMOS	1,439.42	4,952.16	28,258.05	6,094.59	627.28	1,254.56	28,885.33	13,740.73	42,626.06
GE - FLORIANOPOLIS - 2691868 HOSPITAL INFANTIL JOANA DE GUSMAO	335.72	-	-	-	-	-	-	335.72	335.72
GE - FLORIANOPOLIS - 3157245 HOSPITAL UNIV PROFESSOR POLYDORO ERNANI DE SAO THIAGO	381.68	1,145.04	-	-	1,503.90	3,000.00	1,503.90	4,526.72	6,030.62
GE - FRAIBURGO - 7274351 AFSC	1,973.64	1,976.10	274,670.55	1,183.71	69,000.80	138,001.60	343,671.35	143,135.05	486,806.40
GE - ICARA - 2420015 FUNDACAO SOCIAL HOSPITALAR DE ICARA	-	-	7,329.60	-	9,624.96	19,200.00	16,954.56	19,200.00	36,154.56
GE - IPIRA - 2691507 HOSPITAL PIRATUBA IPIRA	-	-	-	-	-	-	-	-	-
GE - IPORA DO OESTE - 2378183 HOSPITAL DE IPORA	-	-	-	-	-	-	-	-	-
GE - ITAPIRANGA - 5749018 INSTITUTO SANTE HOSPITAL SAGRADA FAMILIA ITAPIRANGA	-	-	-	-	-	-	-	-	-
GE - JAGUARUNA - 2550962 HOSPITAL DE CARIDADE DE JAGUARUNA	1,543.20	900.00	215,001.60	-	-	-	215,001.60	2,443.20	217,444.80
GE - JOACABA - 2560771 HOSPITAL UNIVERSITARIO SANTA TEREZINHA	-	-	-	-	-	-	-	-	-
GE - JOINVILLE - 2436450 HOSPITAL REGIONAL HANS DIETER SCHMIDT	-	-	-	-	-	-	-	-	-
GE - JOINVILLE - 6048692 HOSPITAL INFANTIL DR JESER AMARANTE FARIA	-	-	-	-	-	-	-	-	-
GE - MAFRA - 2379333 HOSPITAL SAO VICENTE DE PAULO	-	-	87,002.22	-	18,249.38	36,272.96	105,251.60	36,272.96	141,524.56
GE - MARAVILHA - 2538180 HOSPITAL SAO JOSE DE MARAVILHA	-	-	-	-	-	-	-	-	-
GE - MELEIRO - 2305534 HOSPITAL SAO JUDAS TADEU	-	-	-	-	18,740.20	37,200.00	18,740.20	37,200.00	55,940.20
GE - NOVA VENEZA - 2691558 HOSPITAL SAO MARCOS	-	-	42,756.00	-	104,972.22	209,400.00	147,728.22	209,400.00	357,128.22
GE - PENHA - 2691469 HOSPITAL DE PENHA	-	-	83,971.68	-	149,919.92	299,839.84	233,891.60	299,839.84	533,731.44
GE - POMERODE - 2513838 HOSPITAL E MATERNIDADE RIO DO TESTO	15,796.05	19,488.15	347,122.80	-	86,564.64	173,129.28	433,687.44	208,413.48	642,100.92
GE - PORTO UNIAO - 2543044 HOSPITAL SAO BRAZ	-	-	21,988.80	-	-	-	21,988.80	-	21,988.80
GE - PRAIA GRANDE - 2305623 HOSPITAL NOSSA SENHORA DE FATIMA	-	-	41,056.32	-	12,933.54	25,800.00	53,989.86	25,800.00	79,789.86
GE - RIO DOS CEDROS - 6273874 HOSPITAL DOM BOSCO RIO DOS CEDROS SC	-	-	98,949.60	-	-	-	98,949.60	-	98,949.60
GE - SAO CARLOS - 2538571 ASSOCIACAO HOSPITALAR PE JOAO BERTHIER	12,148.93	15,972.33	255,959.47	1,260.00	119,810.48	239,620.96	375,769.95	269,002.22	644,772.17
GE - SAO JOAO DO OESTE - 2378167 HOSPITAL SANTA CASA RURAL	-	-	-	-	-	-	-	-	-
GE - SAO JOSE - 2555646 HOSPITAL REGIONAL DE SAO JOSE DRHOMERO MIRANDA GOMES	-	-	29,907.54	1,721.76	32,618.56	65,237.12	62,526.10	66,958.88	129,484.98
GE - SAO LOURENCO DO OESTE - 2553155 HOSPITAL DA FUNDACAO	-	-	-	-	-	-	-	-	-
GE - SAO MIGUEL DO OESTE - 6683134 HOSPITAL REGIONAL TEREZINHA GAIO BASSO	-	-	17,755.65	3,551.13	-	-	17,755.65	3,551.13	21,306.78
GE - SOMBRIO - 2672839 HOSPITAL DOM JOAQUIM IMAS	-	-	-	-	323,940.06	646,200.00	323,940.06	646,200.00	970,140.06
GE - TIJUCAS - 2626659 HOSPITAL SAO JOSE DE TIJUCAS	-	-	-	-	-	-	-	-	-
GE - TIMBE DO SUL - 2299569 HOSPITAL SANTO ANTONIO IMAS	-	-	-	-	40,003.74	79,800.00	40,003.74	79,800.00	119,803.74
GE - TUBARAO - 2491710 HOSPITAL NOSSA SENHORA DA CONCEICAO	-	-	-	-	-	-	-	-	-
GE - VIDEIRA - 2302500 HOSPITAL SALVATORIANO DIVINO SALVADOR	-	-	-	-	-	-	-	-	-
GE - TOTAL	38,248.24	47,133.78	2,266,687.48	13,811.19	1,091,978.00	2,180,356.32	3,358,665.48	2,279,549.53	5,638,215.01

GERAL - TOTAL	136,497.71	157,140.03	4,770,982.85	31,908.12	1,928,530.28	3,801,952.00	6,699,513.13	4,127,497.86	10,827,010.99
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