

Gestão/Município/Prestador	MAC		FAEC/PRF		FAEC/NORMAL		REPASSE		
	Produção	Incremento	Prod. e Increm.<04	Increm. SES >04	Produção	Incremento	FNS	EC	TOTAL
GE - ABELARDO LUZ - 2410834 HOSPITAL ROGACIONISTA EVANGELICO	1,894.20	-	222,278.52	10,297.98	-	-	222,278.52	12,192.18	234,470.70
GE - AGROLANDIA - 2377160 FUNDACAO HOSPITALAR ALEX KRIESER	-	-	-	-	-	-	-	-	-
GE - AGUA DOCE - 2380188 HOSPITAL NOSSA SENHORA DA PAZ	-	-	-	-	-	-	-	-	-
GE - ALFREDO WAGNER - 2418630 HOSPITAL DE ALFREDO WAGNER	-	-	-	-	-	-	-	-	-
GE - ANGELINA - 2418304 HOSPITAL NOSSA SENHORA DA CONCEICAO	-	-	267,188.29	1,864.45	-	-	267,188.29	1,864.45	269,052.74
GE - ANITA GARIBALDI - 2300435 HOSPITAL FREI ROGERIO	-	-	-	-	-	-	-	-	-
GE - ANITAPOLIS - 2691574 HOSPITAL SAO SEBASTIAO	-	-	-	-	-	-	-	-	-
GE - ARABUTA - 2691493 HOSPITAL OSWALDO CRUZ	1,447.73	309.73	99,558.20	5,783.22	-	-	99,558.20	7,540.68	107,098.88
GE - ARARANGUA - 2691515 HOSPITAL REGIONAL DEPUTADO AFFONSO GHIZZO	-	-	140,873.95	11,862.65	-	-	140,873.95	11,862.65	152,736.60
GE - ARMAZEM - 2550938 ARMAZEM HOSPITAL SANTO ANTONIO	-	-	-	-	-	-	-	-	-
GE - ARROIO TRINTA - 2302780 HOSPITAL BENEFICENTE SAO ROQUE	-	-	-	-	-	-	-	-	-
GE - BOM RETIRO - 2665085 HOSPITAL NOSSA SENHORA DAS GRACAS	-	-	133,651.20	459.94	-	-	133,651.20	459.94	134,111.14
GE - BRACO DO NORTE - 2665883 HOSPITAL SANTA TERESINHA	-	-	167,394.87	19,163.16	-	-	167,394.87	19,163.16	186,558.03
GE - BRUSQUE - 9543856 IMIGRANTES HOSPITAL E MATERNIDADE	16,404.41	8,038.59	860,875.70	156,214.14	12,264.49	-	873,140.19	180,657.14	1,053,797.33
GE - CACADOR - 2301830 HOSPITAL MAICE	25,598.87	917.60	382,525.36	12,891.44	26,384.34	-	408,909.70	39,407.91	448,317.61
GE - CAIBI - 2538083 HOSPITAL CAIBI	-	-	-	-	-	-	-	-	-
GE - CAMPO ALEGRE - 2664992 HOSPITAL SAO LUIZ	-	-	2,419.78	548.94	-	-	2,419.78	548.94	2,968.72
GE - CAMPO BELO DO SUL - 2691477 HOSPITAL NOSSA SENHORA DO PATROCINIO	-	-	-	-	-	-	-	-	-
GE - CAMPO ERE - 2537850 HOSPITAL SANTO ANTONIO CAMPO ERE	-	-	-	-	-	-	-	-	-
GE - CAMPOS NOVOS - 2379767 FUNDACAO HOSPITALAR DR JOSE ATHANAZIO	799.39	3,513.96	301,599.94	4,631.14	-	-	301,599.94	8,944.49	310,544.43
GE - CAPINZAL - 2380331 HOSPITAL NOSSA SENHORA DAS DORES	3,026.86	6,593.08	66,156.67	-	-	-	66,156.67	9,619.94	75,776.61
GE - CAXAMBU DO SUL - 2553163 FUNDACAO MEDICA ASSISTENCIAL DO TRABALHADOR RURAL	-	-	-	-	-	-	-	-	-
GE - CORONEL FREITAS - 2537958 HOSPITAL NOSSA SENHORA DA SAUDE CORONEL FREITAS	-	-	-	-	-	-	-	-	-
GE - CRICIUMA - 2594277 HOSPITAL MATERNO INFANTIL SANTA CATARINA	22,026.41	2,118.84	72,406.96	501.77	-	-	72,406.96	24,647.02	97,053.98
GE - CRICIUMA - 2758164 HOSPITAL SAO JOSE	113,294.36	35,276.42	604,116.03	-	21,923.03	-	626,039.06	148,570.78	774,609.84
GE - CUNHA PORA - 2626667 HOSPITAL CUNHA PORA	-	-	101,465.43	3,084.28	-	-	101,465.43	3,084.28	104,549.71
GE - CURITIBANOS - 2302101 HOSPITAL HELIO ANJOS ORTIZ	1,637.04	-	94,399.73	3,431.90	-	-	94,399.73	5,068.94	99,468.67
GE - DESCANSO - 2378876 FUNDACAO MEDICA	-	-	36,530.85	695.24	-	-	36,530.85	695.24	37,226.09
GE - FAXINAL DOS GUEDES - 2652099 HOSPITAL SAO CRISTOVAO	670.11	-	15,322.17	-	-	-	15,322.17	670.11	15,992.28
GE - FLORIANOPOLIS - 0019283 MATERNIDADE CARMELA DUTRA	59,452.84	29,789.43	133,775.70	11,437.42	-	-	133,775.70	100,679.69	234,455.39
GE - FLORIANOPOLIS - 0019305 HOSPITAL FLORIANOPOLIS	48,131.41	18,448.39	655,204.86	77,375.82	-	-	655,204.86	143,955.62	799,160.48
GE - FLORIANOPOLIS - 0019445 CEPONSC	21,604.11	8,655.89	36,938.01	9,964.28	-	-	36,938.01	40,224.28	77,162.29
GE - FLORIANOPOLIS - 2664879 HOSPITAL NEREU RAMOS	24,720.92	-	46,951.41	-	-	-	46,951.41	24,720.92	71,672.33
GE - FLORIANOPOLIS - 2691841 HOSPITAL GOVERNADOR CELSO RAMOS	245,323.18	182,828.25	62,660.69	35,296.81	6,070.59	-	68,731.28	463,448.24	532,179.52
GE - FLORIANOPOLIS - 2691868 HOSPITAL INFANTIL JOANA DE GUSMAO	58,684.85	37,296.92	335,455.42	5,129.01	-	-	335,455.42	101,110.78	436,566.20
GE - FLORIANOPOLIS - 3157245 HOSPITAL UNIV PROFESSOR POLYDORO ERNANI DE SAO THIAGO	103,232.64	38,053.63	265,896.44	24,887.59	-	-	265,896.44	166,173.86	432,070.30
GE - FRAIBURGO - 7274351 AFSC	194.89	-	138,023.87	1,997.12	-	-	138,023.87	2,192.01	140,215.88
GE - GUARACIABA - 2378116 ASSOCIACAO BENEFICENTE HOSPITAL SAO LUCAS	-	-	87,271.71	695.24	-	-	87,271.71	695.24	87,966.95
GE - GUARUJA DO SUL - 2378175 HOSPITAL GUARUJA	-	-	-	-	-	-	-	-	-
GE - IBIRAMA - 2691884 HOSPITAL DR WALDOMIRO COLAUTTI	54,407.74	39,933.75	154,201.40	2,888.09	-	-	154,201.40	97,229.58	251,430.98
GE - ICARA - 2420015 FUNDACAO SOCIAL HOSPITALAR DE ICARA	1,122.26	-	133,025.58	1,400.79	-	-	133,025.58	2,523.05	135,548.63
GE - IMBITUBA - 2385880 HOSPITAL SAO CAMILO	490.02	909.96	95,564.47	143.72	-	-	95,564.47	1,543.70	97,108.17
GE - IPIRA - 2691507 HOSPITAL PIRATUBA IPIRA	-	-	-	-	-	-	-	-	-
GE - IPORA DO OESTE - 2378183 HOSPITAL DE IPORA	-	-	239,296.06	3,084.28	-	-	239,296.06	3,084.28	242,380.34
GE - IPUMIRIM - 6249604 HOSPITAL SAO CAMILO	-	-	-	-	-	-	-	-	-
GE - ITA - 2691566 HOSPITAL SAO PEDRO	-	-	47,324.55	301.83	-	-	47,324.55	301.83	47,626.38
GE - ITAPIRANGA - 5749018 INSTITUTO SANTE HOSPITAL SAGRADA FAMILIA ITAPIRANGA	3,304.17	-	132,368.66	5,960.55	-	-	132,368.66	9,264.72	141,633.38
GE - ITUPORANGA - 2377829 HOSPITAL BOM JESUS	405.50	947.82	41,221.31	9,602.17	-	-	41,221.31	10,955.49	52,176.80
GE - JACINTO MACHADO - 2299836 HOSPITAL SAO ROQUE	-	-	16,219.61	143.72	-	-	16,219.61	143.72	16,363.33
GE - JAGUARUNA - 2550962 HOSPITAL DE CARIDADE DE JAGUARUNA	-	-	11,864.66	1,042.86	-	-	11,864.66	1,042.86	12,907.52
GE - JOACABA - 2560771 HOSPITAL UNIVERSITARIO SANTA TEREZINHA	39,794.83	24,866.80	134,217.99	5,665.96	-	-	134,217.99	70,327.59	204,545.58
GE - JOINVILLE - 2436450 HOSPITAL REGIONAL HANS DIETER SCHMIDT	346,954.37	136,664.04	142,535.76	17,395.12	261,066.33	28,514.85	403,602.09	529,528.38	933,130.47
GE - JOINVILLE - 2436477 MATERNIDADE DARCY VARGAS	1,150.14	-	-	-	-	-	-	1,150.14	1,150.14
GE - JOINVILLE - 6048692 HOSPITAL INFANTIL DR JESER AMARANTE FARIA	93,863.72	37,656.91	318,862.67	459.94	135,458.94	-	454,321.61	131,980.57	586,302.18
GE - LAGES - 2504332 HOSPITAL E MATERNIDADE TEREZA RAMOS	67,344.60	49,834.83	158,239.47	19,928.47	10,841.74	5,247.50	169,081.21	142,355.40	311,436.61
GE - LINDOIA DO SUL - 2691876 HOSPITAL IZOLDE HUBNER DALMORA	-	-	-	-	-	-	-	-	-
GE - LUZERNA - 2300184 HOSPITAL SAO ROQUE DE LUZERNA	-	-	19,119.10	3,823.82	-	-	19,119.10	3,823.82	22,942.92
GE - MAFRA - 2379333 HOSPITAL SAO VICENTE DE PAULO	512,860.37	30,247.34	360,591.63	32,135.12	243,667.62	-	604,259.25	575,242.83	1,179,502.08

Gestão/Município/Prestador	MAC		FAEC/PRF		FAEC/NORMAL		REPASSE		
	Produção	Incremento	Prod. e Incr.<04	Incr. SES >04	Produção	Incremento	FNS	EC	TOTAL
GE - MAFRA - 2379341 MATERNIDADE DONA CATARINA KUSS	-	-	70,930.30	-	-	-	70,930.30	-	70,930.30
GE - MARAVILHA - 2538180 HOSPITAL SAO JOSE DE MARAVILHA	484.06	887.32	175,958.33	4,993.03	-	-	175,958.33	6,364.41	182,322.74
GE - MELEIRO - 2305534 HOSPITAL SAO JUDAS TADEU	-	-	79,265.56	-	-	-	79,265.56	-	79,265.56
GE - MODELO - 2553066 HOSPITAL DE MODELO	-	-	-	-	-	-	-	-	-
GE - MONDAI - 2378108 HOSPITAL MONDAI	-	-	-	-	-	-	-	-	-
GE - MORRO DA FUMACA - 2419378 HOSPITAL DE CARIDADE SAO ROQUE	-	-	69,984.74	-	-	-	69,984.74	-	69,984.74
GE - NOVA ERECHIM - 2538148 HOSPITAL NOVA ERECHIM	377.59	1,132.77	168,111.92	3,801.65	-	-	168,111.92	5,312.01	173,423.93
GE - NOVA VENEZA - 2691558 HOSPITAL SAO MARCOS	-	-	850,030.17	263,481.47	-	-	850,030.17	263,481.47	1,113,511.64
GE - OTACILIO COSTA - 2300486 HOSPITAL SANTA CLARA	3,111.36	5,978.04	23,390.07	-	-	-	23,390.07	9,089.40	32,479.47
GE - PALMA SOLA - 2378213 HOSPITAL PALMA SOLA	-	-	-	-	-	-	-	-	-
GE - PALMITOS - 2664984 HOSPITAL PALMITOS	2,503.16	3,686.72	109,379.81	896.56	-	-	109,379.81	7,086.44	116,466.25
GE - PENHA - 2691469 HOSPITAL DE PENHA	-	-	1,459,825.13	1,327.68	-	-	1,459,825.13	1,327.68	1,461,152.81
GE - PERITIBA - 2689863 ASSOCIACAO BENEFICENTE HOSPITALAR SAO CAMILO PERITIBA	-	-	42,374.99	474.33	-	-	42,374.99	474.33	42,849.32
GE - PINHALZINHO - 2537826 HOSPITAL DE PINHALZINHO	249.15	-	108,789.96	4,634.33	-	-	108,789.96	4,883.48	113,673.44
GE - POMERODE - 2513838 HOSPITAL E MATERNIDADE RIO DO TESTO	8,943.18	1,070.43	60,558.30	143.72	-	-	60,558.30	10,157.33	70,715.63
GE - PONTE SERRADA - 2411164 HOSPITAL SANTA LUZIA DE DEOLINDO JOSE BAGGIO	-	-	-	-	-	-	-	-	-
GE - PORTO UNIAO - 2543044 HOSPITAL SAO BRAZ	100,044.49	31,932.56	57,623.36	6,244.08	-	-	57,623.36	138,221.13	195,844.49
GE - PRAIA GRANDE - 2305623 HOSPITAL NOSSA SENHORA DE FATIMA	4,742.23	4,701.84	400,555.12	1,186.58	-	-	400,555.12	10,630.65	411,185.77
GE - PRESIDENTE GETULIO - 2377330 HOSPITAL E MATERNIDADE MARIA AUXILIADORA	996.34	1,992.68	-	-	-	-	-	2,989.02	2,989.02
GE - RIO DO CAMPO - 2377462 SOCIEDADE CULTURAL E BENEFICENTE SAO JOSE	-	-	-	-	-	-	-	-	-
GE - RIO DOS CEDROS - 6273874 HOSPITAL DOM BOSCO RIO DOS CEDROS SC	4,144.46	1,989.56	46,685.24	-	-	-	46,685.24	6,134.02	52,819.26
GE - RIO FORTUNA - 2386038 HOSPITAL DE RIO FORTUNA	-	-	36,989.12	474.33	-	-	36,989.12	474.33	37,463.45
GE - SALETE - 2377632 HOSPITAL SANTA TEREZINHA DE SALETE	-	-	-	-	-	-	-	-	-
GE - SALTO VELOSO - 2302543 HOSPITAL SANTA JULIANA	-	-	-	-	-	-	-	-	-
GE - SANTA CECILIA - 2302748 HOSPITAL E MATERNIDADE SANTA CECILIA	-	-	68,150.21	358.05	-	-	68,150.21	358.05	68,508.26
GE - SAO BONIFACIO - 2596792 HOSPITAL DE SAO BONIFACIO	-	-	-	-	-	-	-	-	-
GE - SAO CARLOS - 2538571 ASSOCIACAO HOSPITALAR PE JOAO BERTHIER	5,457.36	5,289.36	160,872.58	2,180.67	-	-	160,872.58	12,927.39	173,799.97
GE - SAO JOAO DO OESTE - 2378167 HOSPITAL SANTA CASA RURAL	-	-	39,737.76	2,251.68	-	-	39,737.76	2,251.68	41,989.44
GE - SAO JOAQUIM - 2300516 HOSPITAL DE CARIDADE CORACAO DE JESUS	236.31	-	107,535.49	301.83	-	-	107,535.49	538.14	108,073.63
GE - SAO JOSE - 2302969 ICSC	73,152.49	-	1,238,106.16	-	-	-	1,238,106.16	73,152.49	1,311,258.65
GE - SAO JOSE - 2555646 HOSPITAL REGIONAL DE SAO JOSE DRHOMERO MIRANDA GOMES	194,327.89	80,460.54	1,071,713.29	1,864.45	26,735.63	12,290.00	1,098,448.92	288,942.88	1,387,391.80
GE - SAO JOSE - 2706369 INSTITUTO DE PSIQUIATRIA IPQ	-	-	-	-	-	-	-	-	-
GE - SAO JOSE - 2778785 CENTRO DE CONVIVENCIA SANTANA	-	-	-	-	-	-	-	-	-
GE - SAO JOSE DO CEDRO - 2378809 HOSPITAL CEDRO	490.30	-	98,851.96	4,060.57	-	-	98,851.96	4,550.87	103,402.83
GE - SAO LOURENCO DO OESTE - 2553155 HOSPITAL DA FUNDACAO	-	-	-	-	-	-	-	-	-
GE - SAO MARTINHO - 2550881 FUNDACAO MEDICO SOCIAL RURAL DE SAO MARTINHO	-	-	-	-	-	-	-	-	-
GE - SAO MIGUEL DO OESTE - 6683134 HOSPITAL REGIONAL TEREZINHA GAIO BASSO	62,409.33	22,275.03	144,769.94	2,287.05	-	-	144,769.94	86,971.41	231,741.35
GE - SAO PEDRO DE ALCANTARA - 2302950 HOSPITAL SANTA TERESA	-	-	9,316.77	-	-	-	9,316.77	-	9,316.77
GE - SAUDADES - 2538229 HOSPITAL SAUDADES	-	-	27,953.50	695.24	-	-	27,953.50	695.24	28,648.74
GE - SOMBRIO - 2672839 HOSPITAL DOM JOAQUIM IMAS	-	-	6,321.46	-	-	-	6,321.46	-	6,321.46
GE - TANGARA - 2380129 HOSPITAL SAO LUCAS IMAS	-	-	151,732.54	-	-	-	151,732.54	-	151,732.54
GE - TIJUCAS - 2626659 HOSPITAL SAO JOSE DE TIJUCAS	884.61	2,608.08	662,028.60	26,641.14	-	-	662,028.60	30,133.83	692,162.43
GE - TIMBE DO SUL - 2299569 HOSPITAL SANTO ANTONIO IMAS	-	-	418,993.52	3,264.52	-	-	418,993.52	3,264.52	422,258.04
GE - TIMBO - 2537192 HOSPITAL E MATERNIDADE OASE	14,060.00	12,366.37	200,310.87	4,421.79	-	-	200,310.87	30,848.16	231,159.03
GE - TREZE DE MAIO - 2778858 HOSPITAL SAO SEBASTIAO	637.19	-	121,932.87	2,022.56	-	-	121,932.87	2,659.75	124,592.62
GE - TROMBUDO CENTRAL - 2377373 HOSPITAL TROMBUDO CENTRAL	-	-	-	-	-	-	-	-	-
GE - TUBARAO - 2491710 HOSPITAL NOSSA SENHORA DA CONCEICAO	80,817.59	25,558.61	446,678.11	41,350.27	66,381.43	-	513,059.54	147,726.47	660,786.01
GE - TUNAPOLIS - 2378140 HOSPITAL DE TUNAPOLIS	-	-	45,524.93	158.11	-	-	45,524.93	158.11	45,683.04
GE - TURVO - 2305097 HSS HOSPITAL SAO SEBASTIAO	-	-	19,140.18	-	-	-	19,140.18	-	19,140.18
GE - URUBICI - 2300885 HOSPITAL SAO JOSE DE URUBICI	-	-	116,877.11	934.27	-	-	116,877.11	934.27	117,811.38
GE - VARGEAO - 2411245 ASSOCIACAO HOSPITALAR DE VARGEAO	-	-	27,496.19	1,864.45	-	-	27,496.19	1,864.45	29,360.64
GE - VIDAL RAMOS - 2377187 HOSPITAL VIDAL RAMOS	-	-	-	-	-	-	-	-	-
GE - VIDEIRA - 2302500 HOSPITAL SALVATORIANO DIVINO SALVADOR	2,511.54	3,260.84	59,530.93	794.66	-	-	59,530.93	6,567.04	66,097.97
GE - VIDEIRA - 2557843 HOSPITAL SALVATORIANO SANTA MARIA	2,950.15	8,698.27	4,854.80	1,401.20	-	-	4,854.80	13,049.62	17,904.42
GE - XANXERE - 2411393 HOSPITAL REGIONAL SAO PAULO ASSEC	-	-	438,055.72	303.32	-	-	438,055.72	303.32	438,359.04
GE - XAVANTINA - 2666138 HOSPITAL SAO LUCAS	-	-	-	-	-	-	-	-	-
GE - XAXIM - 2411415 HOSPITAL FREI BRUNO	-	-	-	-	-	-	-	-	-
GE - TOTAL	2,433,372.72	906,791.20	16,782,532.29	887,003.57	810,794.14	46,052.35	17,593,326.43	4,273,219.84	21,866,546.27

Gestão/Município/Prestador	MAC		FAEC/PRF		FAEC/NORMAL		REPASSE		
	Produção	Incremento	Prod. e Incr.<04	Incr. SES >04	Produção	Incremento	FNS	EC	TOTAL
GM - BALNEARIO CAMBORIU - 6854729 HOSPITAL MUNICIPAL RUTH CARDOSO	31,663.75	7,826.38	16,075.78	6,409.41	-	-	16,075.78	45,899.54	61,975.32
GM - BIGUACU - 7486596 HOSPITAL REGIONAL DE BIGUACU HELMUTH NASS	705.11	-	206,245.97	1,164.15	-	-	206,245.97	1,869.26	208,115.23
GM - BLUMENAU - 2522209 HOSPITAL MISERICORDIA	2,362.91	6,047.27	330,271.40	3,476.20	-	-	330,271.40	11,886.38	342,157.78
GM - BLUMENAU - 2558246 HOSPITAL SANTA ISABEL	248,569.28	99,645.75	127,896.39	336.35	92,301.25	-	220,197.64	348,551.38	568,749.02
GM - BLUMENAU - 2558254 HOSPITAL SANTO ANTONIO	475,460.67	218,026.23	118,904.59	3,496.04	155,311.24	32,625.00	274,215.83	729,607.94	1,003,823.77
GM - BRUSQUE - 2522411 HOSPITAL AZAMBUJA	67,642.13	26,536.56	141,077.51	11,006.50	6,616.22	2,175.00	147,693.73	107,360.19	255,053.92
GM - BRUSQUE - 2522489 ASSOCIACAO HOSPITAL E MATERNIDADE DOM JOAQUIM	241.15	-	85,817.08	1,011.46	-	-	85,817.08	1,252.61	87,069.69
GM - CAMBORIU - 2691523 HOSPITAL CIRURGICO CAMBORIU	999.42	1,753.72	92,057.30	7,438.18	-	-	92,057.30	10,191.32	102,248.62
GM - CANELINHA - 2596784 FUNDACAO HOSPITALAR MUNICIPAL DE CANELINHA	-	-	-	-	-	-	-	-	-
GM - CANOINHAS - 2491249 HOSPITAL SANTA CRUZ DE CANOINHAS	-	-	5,190.15	-	-	-	5,190.15	-	5,190.15
GM - CHAPECO - 2537397 HOSPITAL UNIMED CHAPECO	-	-	-	-	-	-	-	-	-
GM - CHAPECO - 2537788 HOSPITAL REGIONAL DO OESTE	267,727.16	93,357.30	567,502.83	8,595.72	11,296.32	-	578,799.15	369,680.18	948,479.33
GM - CHAPECO - 7286082 HOSPITAL DA CRIANCA AUGUSTA MULLER BOHNER	-	-	17,911.85	-	-	-	17,911.85	-	17,911.85
GM - CONCORDIA - 2303892 HOSPITAL SAO FRANCISCO	-	-	50,789.84	21,881.49	-	-	50,789.84	21,881.49	72,671.33
GM - DIONISIO CERQUEIRA - 2658372 INSTITUTO SANTE HOSPITAL DE DIONISIO CERQUEIRA	-	-	5,545.53	287.44	-	-	5,545.53	287.44	5,832.97
GM - FLORIANOPOLIS - 0019402 INSTITUTO DE ENSINO E PESQUISA DR IRINEU MAY BRODBECK	49,770.89	-	14,877.93	-	20,348.76	-	35,226.69	49,770.89	84,997.58
GM - FLORIANOPOLIS - 0136751 NEURON DOR	219.12	657.36	2,381.63	-	-	-	2,381.63	876.48	3,258.11
GM - GASPAS - 2691485 HOSPITAL DE GASPAS	1,915.26	1,317.66	35,849.76	2,180.67	-	-	35,849.76	5,413.59	41,263.35
GM - GUARAMIRIM - 2492342 HOSPITAL SANTO ANTONIO GUARAMIRIM	42,593.24	34,588.15	205,558.22	18,653.11	-	-	205,558.22	95,834.50	301,392.72
GM - INDAIAL - 2521873 HOSPITAL BEATRIZ RAMOS	-	-	80,588.95	9,796.97	-	-	80,588.95	9,796.97	90,385.92
GM - IRINEOPOLIS - 2491311 HOSPITAL MUNICIPAL BOM JESUS	-	-	-	-	-	-	-	-	-
GM - ITAJAI - 2522691 HOSPITAL E MATERNIDADE MARIETA KONDER BORNHAUSEN	348,709.40	70,187.59	1,586,000.26	21,053.20	114,713.85	-	1,700,714.11	439,950.19	2,140,664.30
GM - ITAJAI - 2744937 HOSPITAL INFANTIL PEQUENO ANJO	785.29	-	144,725.80	707.05	-	-	144,725.80	1,492.34	146,218.14
GM - ITAPEMA - 2303167 HOSPITAL SANTO ANTONIO DE ITAPEMA	-	-	54,431.30	4,416.40	-	-	54,431.30	4,416.40	58,847.70
GM - JARAGUA DO SUL - 2306336 HOSPITAL SAO JOSE	179,542.72	94,101.86	520,900.40	66,655.50	-	-	520,900.40	340,300.08	861,200.48
GM - JARAGUA DO SUL - 2306344 HOSPITAL JARAGUA	2,296.70	1,732.46	208,704.59	3,047.35	-	-	208,704.59	7,076.51	215,781.10
GM - JOINVILLE - 2436469 HOSPITAL MUNICIPAL SAO JOSE	392,118.61	163,911.23	13,664.19	158.11	-	-	13,664.19	556,187.95	569,852.14
GM - JOINVILLE - 2521296 HOSPITAL BETHESDA	13,213.58	-	1,619,834.94	15,840.68	-	-	1,619,834.94	29,054.26	1,648,889.20
GM - JOINVILLE - 9175849 OPHTALMUS CLINICA DE OLHOS CC	18,807.36	18,807.36	73,154.56	-	-	-	73,154.56	37,614.72	110,769.28
GM - LAGES - 2504316 HOSPITAL NOSSA SENHORA DOS PRAZERES	47,872.91	1,350.96	273,276.18	303.32	-	-	273,276.18	49,527.19	322,803.37
GM - LAGES - 2662914 HOSPITAL SEARA DO BEM MATERNO E INFANTIL	933.41	1,670.24	100,394.90	316.22	-	-	100,394.90	2,919.87	103,314.77
GM - LAURO MULLER - 2419246 FUNDACAO HOSPITALAR HENRIQUE LAGE	-	-	-	-	-	-	-	-	-
GM - LUIZ ALVES - 2672154 HOSPITAL HOSCOLA	219.12	657.36	-	-	-	-	-	876.48	876.48
GM - MAJOR VIEIRA - 2543079 HOSPITAL MUNICIPAL SAO LUCAS	219.12	657.36	2,562.21	316.22	-	-	2,562.21	1,192.70	3,754.91
GM - MASSARANDUBA - 7847777 HOSPITAL JOAO SCHREIBER	-	-	7,687.41	2,180.67	-	-	7,687.41	2,180.67	9,868.08
GM - NAVEGANTES - 2674327 HOSPITAL NOSSA SENHORA DOS NAVEGANTES	2,181.66	-	45,177.73	498.95	-	-	45,177.73	2,680.61	47,858.34
GM - NOVA TRENTO - 2778831 HOSPITAL NOSSA SENHORA DA IMACULADA CONCEICAO	-	-	148,836.44	1,349.26	-	-	148,836.44	1,349.26	150,185.70
GM - ORLEANS - 2555840 FUNDACAO HOSPITALAR SANTA OTILIA	241.15	-	28,143.98	952.45	-	-	28,143.98	1,193.60	29,337.58
GM - QUILOMBO - 2538342 HOSPITAL SAO BERNARDO	-	-	9,710.42	-	-	-	9,710.42	-	9,710.42
GM - RIO DO SUL - 2379627 HOSPITAL SAMARIA	-	-	95,997.75	143.72	-	-	95,997.75	143.72	96,141.47
GM - RIO DO SUL - 2568713 HOSPITAL REGIONAL ALTO VALE	543.08	-	703,526.43	-	-	-	703,526.43	543.08	704,069.51
GM - RIO NEGRINHO - 2521695 HOSPITAL RIO NEGRINHO	-	-	245,739.06	22,973.97	-	-	245,739.06	22,973.97	268,713.03
GM - SANTO AMARO DA IMPERATRIZ - 2418177 HOSPITAL SAO FRANCISCO DE ASSIS	-	-	325,062.58	1,390.48	-	-	325,062.58	1,390.48	326,453.06
GM - SAO BENTO DO SUL - 2521792 HOSPITAL E MATERNIDADE SAGRADA FAMILIA	10,725.74	11,890.29	162,765.42	23,123.37	-	-	162,765.42	45,739.40	208,504.82
GM - SAO FRANCISCO DO SUL - 7105088 HOSPITAL MUNICIPAL NOSSA SENHORA DA GRACA	-	-	23,329.91	-	-	-	23,329.91	-	23,329.91
GM - SAO JOAO BATISTA - 2418967 HOSPITAL MONSENHOR JOSE LOCKS DE SAO JOAO BATISTA	-	-	88,261.17	3,064.33	-	-	88,261.17	3,064.33	91,325.50
GM - SEARA - 2304155 HOSPITAL SAO ROQUE DE SEARA	1,682.96	-	27,477.08	-	-	-	27,477.08	1,682.96	29,160.04
GM - URUSSANGA - 2419653 HOSPITAL NOSSA SENHORA DA CONCEICAO HNSC	2,218.37	2,857.25	25,328.28	3,049.77	-	-	25,328.28	8,125.39	33,453.67
GM - VITOR MEIRELES - 2377659 ASSOCIACAO HOSPITALAR ANGELINA MENEGBELLI	-	-	-	-	-	-	-	-	-
GM - WITMARSUM - 7278977 HOSPITAL MATEUS CALED PADOIN	-	-	-	-	-	-	-	-	-
GM - TOTAL	2,212,181.27	857,580.34	8,639,235.70	267,274.71	400,587.64	34,800.00	9,039,823.34	3,371,836.32	12,411,659.66
GERAL - TOTAL	4,645,553.99	1,764,371.54	25,421,767.99	1,154,278.28	1,211,381.78	80,852.35	26,633,149.77	7,645,056.16	34,278,205.93