

Descrição da Operação	Nº Contrato de Serviços Médicos Especializados	Despesas com Recursos do Contrato de Serviços Médicos Especializados - 1º Bimestre de 2019			Despesas com Recursos do Contrato de Serviços Médicos Especializados - 2º Bimestre de 2019			Despesas com Recursos do Contrato de Serviços Médicos Especializados - 3º Bimestre de 2019			Despesas com Recursos do Contrato de Serviços Médicos Especializados - 4º Bimestre de 2019			Despesas com Recursos do Contrato de Serviços Médicos Especializados - ACUMULADO ANO		
		Empenhada	Liquidada	Paga	Empenhada	Liquidada	Paga	Empenhada	Liquidada	Paga	Empenhada	Liquidada	Paga	Empenhada	Liquidada	Paga
		DESPESAS		1.328.515,05	1.328.515,05	-	3.735.813,77	3.735.813,77	2.897.490,74	3.935.613,37	3.935.613,37	3.790.755,24	4.182.005,63	4.182.005,63	4.418.730,79	13.181.947,82
Despesas por Município		1.328.515,05	1.328.515,05	-	3.735.813,77	3.735.813,77	2.897.490,74	3.935.613,37	3.935.613,37	3.790.755,24	4.182.005,63	4.182.005,63	4.418.730,79	13.181.947,82	13.181.947,82	11.106.976,77
CIS - ABELARDO LUZ	98/2018	7.216,29	7.216,29	-	29.874,36	29.874,36	27.371,63	38.984,04	38.984,04	23.697,19	56.522,31	56.522,31	51.971,64	132.597,00	132.597,00	103.040,46
CIS - ÁGUAS DE CHAPECÓ	69/2018	11.877,75	11.877,75	-	25.248,23	25.248,23	20.363,49	50.530,83	50.530,83	32.376,67	132.813,05	132.813,05	95.388,49	220.469,86	220.469,86	148.128,65
CIS - ÁGUAS FRIAS	70/2018	4.784,20	4.784,20	-	52.723,13	52.723,13	27.069,64	61.067,92	61.067,92	58.339,93	86.564,03	86.564,03	83.789,00	205.139,28	205.139,28	169.198,57
CIS - ALTO BELA VISTA	112/2018	392,48	392,48	-	-	-	392,48	436,10	436,10	-	1.780,66	1.780,66	1.643,84	2.609,24	2.609,24	2.036,32
CIS - ARABUTÁ	113/2018	3.360,75	3.360,75	-	6.789,72	6.789,72	6.763,03	10.551,13	10.551,13	7.476,50	8.052,86	8.052,86	9.741,62	28.754,46	28.754,46	23.981,15
CIS - ARVOREDO	71/2018	13.418,71	13.418,71	-	74.182,78	74.182,78	34.250,48	77.673,40	77.673,40	93.922,71	61.035,14	61.035,14	69.155,40	226.310,03	226.310,03	197.328,59
CIS - BOM JESUS	99/2018	18.780,37	18.780,37	-	53.458,18	53.458,18	36.037,48	87.919,64	87.919,64	75.961,13	82.357,56	82.357,56	90.964,89	242.515,75	242.515,75	202.963,50
CIS - CAMPO ERÊ	91/2018	2.149,93	2.149,93	-	3.614,04	3.614,04	4.665,68	2.623,07	2.623,07	1.187,79	3.703,66	3.703,66	3.183,57	12.090,70	12.090,70	9.037,04
CIS - CAXAMBU DO SUL	72/2018	30.720,82	30.720,82	-	121.862,58	121.862,58	82.714,17	100.961,42	100.961,42	116.059,08	100.328,70	100.328,70	109.992,89	353.873,52	353.873,52	308.766,14
CIS - CHAPECÓ	73/2018	104.515,34	104.515,34	-	218.723,30	218.723,30	195.001,67	443.407,22	443.407,22	258.956,94	699.376,71	699.376,71	664.616,51	1.466.022,57	1.466.022,57	1.118.575,12
CIS - CORDILHEIRA ALTA	74/2018	51.269,45	51.269,45	-	90.928,69	90.928,69	94.656,54	85.985,16	85.985,16	87.616,70	108.664,43	108.664,43	99.948,62	336.847,73	336.847,73	282.221,86
CIS - CORONEL FREITAS	75/2018	45.279,99	45.279,99	-	139.707,82	139.707,82	90.447,88	118.331,07	118.331,07	155.913,06	108.789,89	108.789,89	102.920,88	412.108,77	412.108,77	349.281,82
CIS - CORONEL MARTINS	92/2018	35.885,72	35.885,72	-	48.065,64	48.065,64	63.206,32	43.599,82	43.599,82	39.433,71	46.798,00	46.798,00	53.993,22	174.349,18	174.349,18	156.633,25
CIS - ENTRE RIOS	100/2018	11.018,14	11.018,14	-	31.126,55	31.126,55	28.028,87	32.070,17	32.070,17	36.102,46	21.755,19	21.755,19	22.461,34	95.970,05	95.970,05	86.592,67
CIS - FAXINAL DOS GUEDES	101/2018	114.803,36	114.803,36	-	169.247,33	169.247,33	198.375,44	129.559,50	129.559,50	137.579,91	132.779,10	132.779,10	145.174,55	546.389,29	546.389,29	481.129,90
CIS - FORMOSA DO SUL	76/2018	23.795,57	23.795,57	-	61.902,52	61.902,52	49.951,55	80.182,68	80.182,68	64.652,18	96.486,60	96.486,60	102.883,28	262.367,37	262.367,37	217.487,01
CIS - GALVÃO	93/2018	235,36	235,36	-	16.042,97	16.042,97	6.256,12	18.024,14	18.024,14	16.179,82	21.161,63	21.161,63	22.164,94	55.464,10	55.464,10	44.600,88
CIS - GUATAMBU	77/2018	52.899,48	52.899,48	-	138.843,86	138.843,86	118.230,39	135.277,81	135.277,81	123.877,32	98.286,78	98.286,78	139.074,84	425.307,93	425.307,93	381.182,55
CIS - IPUAÇÚ	102/2018	23.756,76	23.756,76	-	51.553,04	51.553,04	46.961,02	46.527,76	46.527,76	48.620,35	57.965,90	57.965,90	54.579,08	179.803,46	179.803,46	150.160,45
CIS - IPUMIRIM	114/2018	3.087,00	3.087,00	-	13.175,90	13.175,90	8.375,26	8.572,57	8.572,57	13.663,77	11.305,80	11.305,80	6.296,19	36.141,27	36.141,27	28.335,22
CIS - IRANI	115/2018	9.674,32	9.674,32	-	25.907,15	25.907,15	21.053,36	24.638,57	24.638,57	28.632,58	27.617,23	27.617,23	24.127,64	87.837,27	87.837,27	73.813,58
CIS - IRATI	78/2018	23.885,22	23.885,22	-	48.355,75	48.355,75	41.936,86	34.273,18	34.273,18	45.534,08	49.398,92	49.398,92	37.646,71	155.913,07	155.913,07	125.117,65
CIS - ITÁ	116/2018	27.040,36	27.040,36	-	52.374,18	52.374,18	51.344,82	59.841,51	59.841,51	60.650,74	51.552,49	51.552,49	53.662,05	190.808,54	190.808,54	165.657,61
CIS - JABORÁ	119/2018	17.977,20	17.977,20	-	46.804,01	46.804,01	37.350,43	35.550,12	35.550,12	42.046,27	43.128,45	43.128,45	43.128,45	143.459,78	143.459,78	122.562,10
CIS - JARDINÓPOLIS	79/2018	9.930,87	9.930,87	-	44.720,13	44.720,13	26.481,06	58.955,73	58.955,73	44.852,29	54.791,71	54.791,71	71.444,52	168.398,44	168.398,44	142.777,87
CIS - JUPIÁ	94/2018	900,50	900,50	-	1.729,30	1.729,30	1.086,58	3.574,14	3.574,14	1.738,22	9.957,69	9.957,69	16.161,63	16.161,63	16.161,63	13.709,56
CIS - LAJEADO GRANDE	103/2018	10.821,99	10.821,99	-	47.041,21	47.041,21	32.613,30	46.156,91	46.156,91	46.618,16	49.452,00	49.452,00	51.333,97	153.472,11	153.472,11	130.565,43
CIS - MAREMA	104/2018	2.855,84	2.855,84	-	41.009,84	41.009,84	20.742,20	19.782,37	19.782,37	31.871,20	20.477,00	20.477,00	25.168,50	84.125,05	84.125,05	77.781,90
CIS - NOVA ERECHIM	80/2018	65.943,58	65.943,58	-	175.248,58	175.248,58	161.592,82	149.213,92	149.213,92	130.996,91	144.187,76	144.187,76	177.551,32	534.593,84	534.593,84	470.141,05
CIS - NOVA ITABERABA	81/2018	42.876,65	42.876,65	-	85.297,36	85.297,36	79.263,78	77.711,11	77.711,11	84.697,27	91.299,55	91.299,55	85.862,29	297.184,67	297.184,67	249.823,34
CIS - NOVO HORIZONTE	95/2018	12.154,16	12.154,16	-	32.635,15	32.635,15	27.843,56	33.519,05	33.519,05	32.037,90	29.281,86	29.281,86	37.230,82	107.590,22	107.590,22	97.112,28
CIS - OURO VERDE	105/2018	15.563,44	15.563,44	-	69.060,02	69.060,02	41.009,43	61.846,53	61.846,53	77.307,24	52.300,39	52.300,39	48.748,69	198.770,38	198.770,38	167.065,36
CIS - PAIAL	82/2018	20.000,76	20.000,76	-	64.658,02	64.658,02	55.692,95	52.112,28	52.112,28	55.330,22	49.077,40	49.077,40	47.945,19	185.848,46	185.848,46	158.968,36
CIS - PASSOS MAIA	106/2018	13.937,10	13.937,10	-	43.983,74	43.983,74	32.760,21	43.717,41	43.717,41	43.292,19	47.114,57	47.114,57	46.223,68	148.752,82	148.752,82	122.276,08
CIS - PERITIBA	118/2018	65,00	65,00	-	2.430,01	2.430,01	498,95	2.641,74	2.641,74	3.525,76	1.512,79	1.512,79	2.348,01	6.649,54	6.649,54	6.372,72
CIS - PINHALZINHO	83/2018	65.682,81	65.682,81	-	139.239,82	139.239,82	123.492,40	138.389,28	138.389,28	135.576,84	151.810,82	151.810,82	157.851,40	495.122,73	495.122,73	416.920,64
CIS - PLANALTO ALEGRE	84/2018	8.427,67	8.427,67	-	61.740,14	61.740,14	35.018,15	58.182,64	58.182,64	57.379,14	65.908,32	65.908,32	71.775,80	194.258,77	194.258,77	164.173,09
CIS - PONTE SERRADA	107/2018	11.672,29	11.672,29	-	47.196,39	47.196,39	24.825,89	60.177,83	60.177,83	67.071,84	50.422,99	50.422,99	54.275,95	169.469,50	169.469,50	146.173,68
CIS - PRESIDENTE CASTELLO BRANCO	119/2018	5.137,75	5.137,75	-	5.408,12	5.408,12	8.154,73	7.389,45	7.389,45	5.424,81	6.398,21	6.398,21	7.568,96	24.333,53	24.333,53	21.148,50
CIS - QUILOMBO	85/2018	16.591,58	16.591,58	-	80.730,05	80.730,05	62.527,65	97.580,67	97.580,67	82.329,43	53.775,24	53.775,24	81.725,87	248.677,54	248.677,54	226.582,95
CIS - SANTIAGO DO SUL	86/2018	3.482,09	3.482,09	-	35.947,91	35.947,91	15.424,93	77.691,87	77.691,87	44.945,63	72.598,65	72.598,65	100.725,46	189.720,52	189.720,52	161.096,02
CIS - SÃO BERNARDINO	96/2018	13.984,61	13.984,61	-	32.151,25	32.151,25	22.366,02	27.858,74	27.858,74	37.147,14	25.903,57	25.903,57	28.572,36	99.898,17	99.898,17	88.085,52
CIS - SÃO CARLOS	87/2018	4.076,39	4.076,39	-	77.174,73	77.174,73	27.586,88	103.663,99	103.663,99	100.530,60	109.414,46	109.414,46	110.533,55	294.329,57	294.329,57	238.651,03
CIS - SÃO DOMINGOS	108/2018	47.472,83	47.472,83	-	155.692,16	155.692,16	112.502,75	173.027,01	173.027,01	170.966,95	80.525,85	80.525,85	131.660,40	456.717,85	456.717,85	415.130,10
CIS - SÃO LOURENÇO DO OESTE	97/2018	27.630,81	27.630,81	-	53.494,06	53.494,06	72.511,68	25.423,75	25.423,75	12.379,87	84.284,15	84.284,15	56.860,71	190.832,77	190.832,77	141.752,26
CIS - SEARA	120/2018	4.818,70	4.818,70	-	15.250,45	15.250,45	11.514,72	21.681,13	21.681,13	17.732,00	20.822,17	20.822,17	25.027,99	62.572,45	62.572,45	54.274,71
CIS - SERRA ALTA	88/2018	27.272,72	27.272,72	-	129.838,11	129.838,11	79.952,15	133.785,36	133.785,36	142.335,30	110.178,89	110.178,89	120.464,59	401.075,08	401.075,08	342.752,04
CIS - SUL BRASIL	89/2018	26.433,43	26.433,43	-	52.977,18	52.977,18	47.145,10	48.543,99	48.543,99	59.918,35	50.882,13	50.882,13	45.310,49	178.836,73	178.836,73	152.373,94
CIS - UNIÃO DO OESTE	90/2018	17.622,36	17.622,36	-	62.540,70	62.540,70	47.897,21	86.246,26	86.246,26	69.028,99	65.939,45	65.939,45	85.007,54	232.348,77	232.348,77	201.933,74
CIS - VARGÊAO	109/2018	18.512,66	18.512,66	-	47.929,09	47.9										