

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		
		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
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
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
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
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
CIS - ALTO BELA VISTA	112/2018	392,48	392,48	-	-	-	392,48	436,10	436,10	-
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
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
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
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
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
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
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
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
CIS - CORONEL MARTINS	92/2018	35.885,72	35.885,72	-	48.065,64	48.065,64	35.206,32	43.599,82	43.599,82	39.433,71
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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	67.074,84
CIS - PRESIDENTE CASTELLO BRANCO	119/2018	5.137,75	5.137,75	-	5.408,12	5.408,12	7.389,45	7.389,45	7.389,45	5.424,81
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
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
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
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
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
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
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
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
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
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
CIS - VARGEÃO	109/2018	18.512,66	18.512,66	-	47.929,09	47.929,09	33.209,81	45.777,08	45.777,08	51.064,73
CIS - XANXERÊ	110/2018	74.665,09	74.665,09	-	342.034,26	342.034,26	149.846,44	162.160,01	162.160,01	320.571,93
CIS - XAVANTINA	121/2018	3.721,98	3.721,98	-	15.673,78	15.673,78	11.191,69	14.372,56	14.372,56	12.739,90
CIS - XAXIM	111/2018	118.434,82	118.434,82	-	252.470,48	252.470,48	241.933,09	377.841,73	377.841,73	282.863,54

