Mapa de Dívidas a Fornecedores em 31 de Março 2018 (N.º 2 Art.º 23 do DL 25 / 2017)

Agrupamento por Rubrica Orçamental

| Ministério: | Saúde |
| Entidade: | Hospital da Senhora da Oliveira Guimarães, EPE |
| NIF: | 508 080 827 |

**Soma de Valor Atrazo Conta/Rubrica Orçamental Sub Conta/Sub rubrica Orçamental 0. Não vencida 1. <= 90 dias 2. >90 e <= 120 dias 3. >120 e <= 240 dias 4. >240 e <= 360 dias 5. > 360 dias Total Geral**

<table>
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<th>0. Não vencida</th>
<th>1. &lt;= 90 dias</th>
<th>2. &gt;90 e &lt;= 120 dias</th>
<th>3. &gt;120 e &lt;= 240 dias</th>
<th>4. &gt;240 e &lt;= 360 dias</th>
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**Notas:**
1. O valor total da dívida vencida reparte-se da seguinte forma:
   - 19,2 M€ a fornecedores externos
   - 1,5 M€ a entidades do SNS
2. O valor total de pagamentos em atraso reparte-se da seguinte forma:
   - 11,0 M€ a fornecedores externos
   - 0,8 M€ a entidades do SNS