Relatório de Pagamentos

Ano: 2019
Credor: 15715984000164 - SEGEAM SERVI?OS DE ENFERMAGEM GERAL E ESPECIALIZADO DO AMAZONAS LTDA

ÓRGÃO		VALOR PAGO	VALOR PAGO EXERCÍCIO ANT.
SECRETARIA DE ESTADO DE SAÚDE		20.717.448,08	0,00
FUNDAÇÃO DE MEDICINA TROPICAL "DOUTOR HEITOR VIEIRA DOURADO"		183.166,21	0,00
HOSPITAL E PRONTO SOCORRO DA CRIANÇA - ZONA OESTE		1.136.268,68	0,00
	TOTAL:	**22.036.882,97**	**0,00**

Relatório de Pagamentos

Ano: 2020

Credor: 15715984000164 - SEGEAM SERVI?OS DE ENFERMAGEM GERAL E ESPECIALIZADO DO AMAZONAS LTDA

ÓRGÃO		VALOR PAGO	VALOR PAGO EXERCÍCIO ANT.
SECRETARIA DE ESTADO DE SAÚDE		60.749.544,95	2.356.503,10
HOSPITAL E PRONTO SOCORRO DA CRIANÇA - ZONA OESTE		352.039,10	0,00
	TOTAL:	**61.101.584,05**	**2.356.503,10**

Relatório de Pagamentos

Ano: 2021
Credor: 15715984000164 - SEGEAM SERVI?OS DE ENFERMAGEM GERAL E ESPECIALIZADO DO AMAZONAS LTDA

ÓRGÃO		VALOR PAGO	VALOR PAGO EXERCÍCIO ANT.
SECRETARIA DE ESTADO DE SAÚDE		60.209.099,44	7.556.425,35
	TOTAL:	**60.209.099,44**	**7.556.425,35**

Relatório de Pagamentos

Órgão: 017101-SECRETARIA DE ESTADO DE SAÚDE
Período: 2022

CREDOR: 15715984000164 - SEGEAM - SUSTENTABILIDADE, EMPREENDEDORISMO E GESTÃO EM SAÚDE DO AMAZONAS

DATA EMISSÃO	OB	NL	NE	FR	CLASSIFICAÇÃO	VALOR
20220211	2022OB001180	2022NL000014	2021NE000231	01210000	33903401	3.154.766,66
20220211	2022OB001180	2022NL000018	2021NE000170	01210000	33903401	150.637,60
20220211	2022OB001184	2022NL000009	2021NE000208	01210000	33903401	113.731,18
20220211	2022OB001184	2022NL000020	2021NE000170	01210000	33903401	1.735.470,59
20220225	2022OB002370	2022NL000056	2022NE000036	01210000	33909293	44.000,00
20220225	2022OB002377	2022NL000059	2022NE000036	01210000	33909293	68.900,00
20220225	2022OB002381	2022NL000061	2022NE000036	01000000	33909293	201.281,36
20220225	2022OB002382	2022NL000062	2022NE000033	01210000	33909293	66.025,00
20220225	2022OB002390	2022NL000064	2022NE000036	01210000	33909293	45.056,00
20220307	2022OB003015	2022NL000081	2022NE000012	01210000	33903401	3.151.064,82
20220311	2022OB003938	2022NL000088	2022NE000010	01210000	33903401	1.735.600,87
20220311	2022OB003939	2022NL000098	2022NE000020	01210000	33903401	112.130,72
20220311	2022OB003941	2022NL000098	2022NE000010	01210000	33903401	150.289,26
20220318	2022OB004554	2022NL000109	2022NE000020	01210000	33903401	101.933,42
20220404	2022OB006086	2022NL000139	2022NE000010	01210000	33903401	135.842,37
20220404	2022OB006086	2022NL000141	2022NE000012	01210000	33903401	2.845.276,98
20220404	2022OB006094	2022NL000161	2022NE000088	01210000	33909301	72.975,00
20220404	2022OB006106	2022NL000161	2022NE000088	01000000	33909293	194.920,24
20220404	2022OB006109	2022NL000143	2022NE000010	01210000	33903401	1.566.950,34
20220518	2022OB010140	2022NL000188	2022NE000093	01210000	33909301	45.100,00
20220518	2022OB010140	2022NL000205	2022NE000010	01210000	33903401	1.736.617,90
20220518	2022OB010140	2022NL000210	2022NE000010	01210000	33903401	150.381,93
20220518	2022OB010141	2022NL000263	2022NE000126	01210000	33909301	43.906,50
20220518	2022OB010142	2022NL000263	2022NE000127	01210000	33909301	201.530,93
20220526	2022OB010666	2022NL000219	2022NE000020	01210000	33903401	113.615,46
20220526	2022OB010666	2022NL000234	2022NE000012	01210000	33903401	3.151.864,21
20220531	2022OB011510	2022NL000290	2022NE000141	01210000	33909301	65.776,00
20220531	2022OB011510	2022NL000294	2022NE000010	01210000	33903401	145.636,60
20220531	2022OB011518	2022NL000314	2022NE000010	01210000	33903401	1.680.365,63
20220531	2022OB011528	2022NL000319	2022NE000012	01210000	33903401	3.050.327,24
20220608	2022OB001202	2022NL000342	2022NE000144	02310000	33903401	108.722,88
20220622	2022OB013276	2022NL000402	2022NE000202	01000000	33909293	201.573,38
20220624	2022OB001328	2022NL000407	2022NE000144	02310000	33903401	112.780,54
20220630	2022OB014177	2022NL000406	2022NE000202	01210000	33909301	182.077,81
20220630	2022OB014184	2022NL000415	2022NE000207	01210000	33909301	20.400,00
20220630	2022OB014184	2022NL000418	2022NE000207	01210000	33909301	38.675,00
20220630	2022OB014186	2022NL000407	2022NE000206	01000000	33909301	402.020,00
20220630	2022OB014192	2022NL000400	2022NE000202	01210000	33909301	45.056,00
20220705	2022OB014503	2022NL000417	2022NE000206	01210000	33909301	201.807,74
20220705	2022OB014507	2022NL000443	2022NE000228	01210000	33909301	1.458.430,00
20220705	2022OB014508	2022NL000444	2022NE000202	01000000	33909293	1.290,10
20220726	2022OB016318	2022NL000424	2022NE000010	01210000	33903401	140.822,58
20220726	2022OB016318	2022NL000429	2022NE000010	01210000	33903401	1.623.893,76
20220726	2022OB016318	2022NL000442	2022NE000168	01210000	33903401	114.418,47
20220726	2022OB016318	2022NL000460	2022NE000012	01210000	33903401	3.149.187,83
20220726	2022OB016318	2022NL000491	2022NE000168	01210000	33903401	9.733,50
20220726	2022OB016319	2022NL000550	2022NE000255	01210000	33909301	72.777,00
20220801	2022OB001720	2022NL000523	2022NE000144	02310000	33903401	105.913,80
20220801	2022OB001720	2022NL000526	2022NE000229	02310000	33903401	3.892,00
20220804	2022OB017492	2022NL000529	2022NE000250	01210000	33909301	195.079,12
20220804	2022OB017492	2022NL000541	2022NE000168	01210000	33903401	145.784,56
20220804	2022OB017502	2022NL000563	2022NE000012	01210000	33903401	3.050.326,14
20220804	2022OB017506	2022NL000575	2022NE000168	01210000	33903401	1.680.255,10
20220811	2022OB018403	2022NL000615	2022NE000293	01210000	33909301	1.926.390,00
20220812	2022OB018520	2022NL000578	2022NE000273	01210000	33909301	44.000,00
20220818	2022OB018940	2022NL000616	2022NE000291	01210000	33909301	45.100,00
20220826	2022OB001976	2022NL000686	2022NE000229	02310000	33903401	112.011,18
20220901	2022OB020399	2022NL000697	2022NE000012	01210000	33903401	1.732.821,16
20220902	2022OB020550	2022NL000698	2022NE000337	01210000	33909301	44.000,00
20220909	2022OB021179	2022NL000719	2022NE000252	01210000	33903401	1.243.960,12
20220915	2022OB021738	2022NL000716	2022NE000353	01210000	33909301	69.443,00
20220915	2022OB021739	2022NL000733	2022NE000168	01210000	33903401	1.736.100,21
20220915	2022OB021748	2022NL000737	2022NE000356	01210000	33903401	150.672,97
20220923	2022OB022248	2022NL000746	2022NE000252	01210000	33903401	182.845,61
20220923	2022OB022253	2022NL000760	2022NE000366	01210000	33909301	76.450,00
20220926	2022OB002230	2022NL000790	2022NE000285	04310000	33903950	887.786,68
20220929	2022OB022819	2022NL000790	2022NE000285	01600000	33903950	1.003.429,83
20221011	2022OB024548	2022NL000871	2022NE000410	01210000	33909301	1.683.789,30
20221018	2022OB002500	2022NL000922	2022NE000229	02310000	33903401	113.700,42

Relatório de Pagamentos

Órgão: 017101-SECRETARIA DE ESTADO DE SAÚDE
Período: 2022

20221019	2022OB025167	2022NL000860	2022NE000413	01210000	33909301	200.481,76
20221019	2022OB025170	2022NL000923	2022NE000410	01210000	33903401	818.116,01
20221019	2022OB025170	2022NL000925	2022NE000410	01210000	33903401	2.337.842,28
20221019	2022OB025170	2022NL000927	2022NE000411	01210000	33903401	150.693,35
20221020	2022OB025275	2022NL000925	2022NE000168	01210000	33903401	1.735.200,61
20221111	2022OB027870	2022NL001017	2022NE000472	01000000	33903401	377.712,07
20221111	2022OB027870	2022NL001017	2022NE000472	01000000	33903401	512.789,53
20221111	2022OB027891	2022NL001003	2022NE000469	01210000	33909301	9,00
20221111	2022OB027894	2022NL001016	2022NE000472	01000000	33903401	171.927,02
20221111	2022OB027894	2022NL001017	2022NE000472	01000000	33903401	188.176,55
20221111	2022OB027894	2022NL001017	2022NE000472	01000000	33903401	429.566,31
20221116	2022OB027962	2022NL001023	2022NE000481	01000000	33909301	45.100,00
20221116	2022OB027962	2022NL001040	2022NE000472	01000000	33903401	96.437,95
20221116	2022OB027962	2022NL001040	2022NE000472	01000000	33903401	97.280,31
20221116	2022OB027962	2022NL001040	2022NE000472	01000000	33903401	39.240,00
20221116	2022OB027962	2022NL001041	2022NE000472	01000000	33903401	468.635,22
20221116	2022OB027962	2022NL001041	2022NE000472	01000000	33903401	39.240,00
20221116	2022OB027962	2022NL001041	2022NE000472	01000000	33903401	20.370,00
20221116	2022OB027962	2022NL001042	2022NE000472	01000000	33903401	392.114,24
20221116	2022OB027962	2022NL001042	2022NE000472	01000000	33903401	39.240,00
20221116	2022OB027963	2022NL001042	2022NE000472	01000000	33903401	293.002,93
20221116	2022OB027963	2022NL001042	2022NE000472	01000000	33903401	391.459,11
20221116	2022OB027963	2022NL001042	2022NE000472	01000000	33903401	386.265,86
20221116	2022OB027963	2022NL001042	2022NE000472	01000000	33903401	789.626,40
20221117	2022OB002775	2022NL001023	2022NE000229	02310000	33903401	109.765,86
20221117	2022OB028230	2022NL001031	2022NE000472	01000000	33903401	145.841,28
20221123	2022OB028640	2022NL001072	2022NE000472	01000000	33903950	1.867.226,48
20221123	2022OB028650	2022NL001110	2022NE000507	01210000	33909301	1.716.838,80
20221130	2022OB029382	2022NL001107	2022NE000507	01210000	33909301	201.603,91
20221130	2022OB029391	2022NL001112	2022NE000507	01000000	33909301	195.524,92
20221130	2022OB029526	2022NL001112	2022NE000503	01600000	33909301	201.577,54
20221201	2022OB029789	2022NL001090	2022NE000500	01210000	33909301	72.603,00
20221202	2022OB030267	2022NL001131	2022NE000504	01600000	33909301	45.006,50
20221214	2022OB003146	2022NL001217	2022NE000229	02310000	33903401	87.309,00
20221214	2022OB003146	2022NL001220	2022NE000285	04310000	33903950	1.889.381,99
20221219	2022OB032050	2022NL001218	2022NE000537	01210000	33903401	24.808,00
20221219	2022OB032063	2022NL001270	2022NE000252	01210000	33903401	3.157.444,62
20221226	2022OB033231	2022NL001314	2022NE000168	01210000	33903401	1.736.394,91
20221226	2022OB033231	2022NL001315	2022NE000411	01210000	33903401	150.817,79
					TOTAL CREDOR:	**71.772.063,71**

TOTAL:	**71.772.063,71**

Relatório de Pagamentos

Ano: 2023
Credor: 15715984000164 - SEGEAM SERVI?OS DE ENFERMAGEM GERAL E ESPECIALIZADO DO AMAZONAS LTDA

ÓRGÃO		VALOR PAGO	VALOR PAGO EXERCÍCIO ANT.
SECRETARIA DE ESTADO DE SAÚDE		31.123.018,36	4.512.630,37
	TOTAL:	**31.123.018,36**	**4.512.630,37**