

Consultar Nota de Empenho - CONNE

Ajuda

* Campo de Preenchimento Obrigatório

Filtros

Pesquisar

Limpar

 Alterado

 Transferido

 Assinado

 Pendente de ratificação

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Resultados por página: 50

UG	Número	Data de Emissão	Favorecido	PTRES	Fonte de Recurso	Natureza da Despesa	Valor	Ord. Desp.	Ges Fin
158268	2022NE000146	04/07/2022	94780178000146	170802	8100000000	339030	0,00	✓	✓
158268	2022NE000147	05/07/2022	94780178000146	170802	8100000000	339030	40.000,00	✓	✓
158268	2022NE000148	05/07/2022	44501241000190	170802	8100000000	339030	25.000,00	✓	✓
158268	2022NE000149	11/07/2022	94643830000180	170803	0100000000	339030	292.800,00	✓	✓
158268	2022NE000150	12/07/2022	38303545000140	170803	0100000000	339030	103.929,00	✓	✓
158268	2022NE000151	12/07/2022	29060750000130	170803	0100000000	339030	719,92	✓	✓
158268	2022NE000152	12/07/2022	94780178000146	170802	8100000000	339030	18.515,00	✓	✓
158268	2022NE000153	13/07/2022	11443226000183	193570	8100000000	449051	232.933,99	✓	✓
158268	2022NE000154	13/07/2022	10439655000114	170802	8100000000	339037	342.258,38	✓	✓
158268	2022NE000155	13/07/2022	03649963000109	170802	8100000000	339030	1.975,60	✓	✓
158268	2022NE000156	13/07/2022	36929543000135	170802	8100000000	339030	3.435,00	✓	✓
158268	2022NE000157	14/07/2022	05404514000126	170802	8100000000	339030	3.900,00	✓	✓
158268	2022NE000158	14/07/2022	23936038000176	170802	8100000000	339037	26.645,00	✓	✓
158268	2022NE000159	18/07/2022	01829867000117	170802	8100000000	339039	79.100,77	✓	✓
158268	2022NE000160	19/07/2022	13080839000129	170802	8100000000	339039	10.383,71	✓	✓
158268	2022NE000161	19/07/2022	14292313000175	170802	8100000000	339039	2.369,00	✓	✓
158268	2022NE000162	19/07/2022	14292313000175	170802	8100000000	339039	6.356,00	✓	✓
158268	2022NE000163	19/07/2022	14292313000175	170803	0100000000	339039	7.750,00	✓	✓
158268	2022NE000164	19/07/2022	27232288000186	170802	8100000000	339039	3.195,00	✓	✓
158268	2022NE000165	27/07/2022	29761115000180	170802	8100000000	339030	2.931,20	✓	✓