

## Consultar Nota de Empenho - CONNE

Ajuda

\* Campo de Preenchimento Obrigatório

### Filtros

Pesquisar

Limpar

Alterado

Transferido

Assinado

Pendente de ratificação



UG	Número	Data de Emissão	Favorecido	PTRES	Fonte de Recurso	Natureza da Despesa	Valor	Ord. Desp.	Gest. Fin.
154628	2022NE000061	02/05/2022	11502318000197	170802	8100000000	449052	2.366,99	✓	✓
154628	2022NE000062	03/05/2022	38303545000140	170803	0100000000	339030	10.822,36	✓	✓
154628	2022NE000063	03/05/2022	94643830000180	170803	0100000000	339030	881,24	✓	✓
154628	2022NE000064	03/05/2022	94643830000180	170803	0100000000	339030	1.295,00	✓	✓
154628	2022NE000065	03/05/2022	94643830000180	170803	0100000000	339030	2.400,00	✓	✓
154628	2022NE000066	04/05/2022	08055277000123	204273	0100000000	339037	83.640,00	✓	✓
154628	2022NE000067	05/05/2022	14292313000175	170802	8100000000	339039	858,42	✓	✓
154628	2022NE000068	05/05/2022	03245979088	170802	8100000000	339093	76,00	✓	✓
154628	2022NE000069	05/05/2022	154628	170804	0100000000	339018	222.610,00	✓	✓
154628	2022NE000070	11/05/2022	07548854000156	170802	8100000000	339039	695,13	✓	✓
154628	2022NE000071	12/05/2022	00482840000138	170802	8100000000	339037	38.379,78	✓	✓
154628	2022NE000072	16/05/2022	01877618098	170802	8100000000	339093	3.181,04	✓	✓
154628	2022NE000073	17/05/2022	23608728000104	170802	8100000000	339030	9.500,00	✓	✓
154628	2022NE000074	17/05/2022	23608728000104	170802	8100000000	339039	24.300,00	✓	✓
154628	2022NE000075	27/05/2022	02453554000170	170802	8100000000	339037	144.544,00	✓	✓
154628	2022NE000076	27/05/2022	154628	170802	8100000000	339020	300,00	✓	✓
154628	2022NE000077	01/06/2022	03578349000101	170802	8100000000	339039	15.216,22	✓	✓
154628	2022NE000078	01/06/2022	27254414000101	170802	8100000000	339039	44.544,00	✓	