

Consultar Nota de Empenho - CONNE

Ajuda

* Campo de Preenchimento Obrigatório

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Assinado

Pendente de ratificação

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Resultados por página: 100

UG	Número	Data de Emissão	Favorecido	PTRES	Fonte de Recurso	Natureza da Despesa	Valor	Ord. Desp.	Ges Fin
158269	2022NE000041	02/05/2022	29060750000130	170803	0100000000	339030	19.335,00	✓	✓
158269	2022NE000042	03/05/2022	11383230000101	170802	8100000000	339039	450,00	✓	✓
158269	2022NE000043	03/05/2022	05449347000130	170802	8100000000	339039	4.656,00	✓	✓
158269	2022NE000044	03/05/2022	31709675000138	170802	8100000000	339039	1.688,00	✓	✓
158269	2022NE000045	03/05/2022	40358740000119	170802	8100000000	339039	1.958,80	✓	✓
158269	2022NE000046	03/05/2022	40358740000119	170802	8100000000	339039	13.531,29	✓	✓
158269	2022NE000047	03/05/2022	11114463000109	170802	8100000000	339039	3.000,00	✓	✓
158269	2022NE000048	03/05/2022	21347447000101	170802	8100000000	339039	1.146,00	✓	✓
158269	2022NE000049	03/05/2022	17791755000154	170802	8100000000	339039	183,00	✓	✓
158269	2022NE000050	03/05/2022	27232288000186	170802	8100000000	339039	2.026,00	✓	✓
158269	2022NE000051	03/05/2022	14292313000175	170802	8100000000	339039	288,00	✓	✓
158269	2022NE000052	04/05/2022	14292313000175	170802	8100000000	339039	16.306,50	✓	✓
158269	2022NE000053	04/05/2022	03994920000160	170802	8100000000	339037	341.761,70	✓	✓
158269	2022NE000054	04/05/2022	00482840000138	170802	8100000000	339039	18.563,77	✓	✓
158269	2022NE000055	04/05/2022	08055277000123	204273	0100000000	339037	82.860,00	✓	✓
158269	2022NE000056	09/05/2022	158269	170804	0100000000	339018	328.170,00	✓	✓
158269	2022NE000057	10/05/2022	10528510000190	170803	0100000000	339037	25.600,00	✓	✓
158269	2022NE000058	10/05/2022	10528510000190	170803	0100000000	339037	53.180,00	✓	✓
158269	2022NE000059	13/05/2022	38303545000140	170803	0100000000	339030	2.366,40	✓	✓
158269	2022NE000060	16/05/2022	02016440000162	170802	8100000000	339039	200.000,00	✓	✓
158269	2022NE000061	16/05/2022	07618334000172	170802	8100000000	339037	97.676,80	✓	✓
158269	2022NE000062	19/05/2022	29060750000130	170803	0100000000	339030	3.352,50	✓	✓
158269	2022NE000063	19/05/2022	29060750000130	170803	0100000000	339030	19.309,00	✓	✓
158269	2022NE000064	20/05/2022	05541161000106	170802	8100000000	339039	33.152,90	✓	✓
158269	2022NE000065	23/05/2022	07756651000155	170802	8100000000	339040	53.961,97	✓	✓
158269	2022NE000066	23/05/2022	06205427000102	170802	8100000000	339037	110.837,86	✓	✓
158269	2022NE000067	24/05/2022	18061629000107	170802	8100000000	339030	6.000,00	✓	✓
158269	2022NE000068	25/05/2022	28094497000173	170802	8100000000	339030	8.699,50	✓	✓
158269	2022NE000069	27/05/2022	21419761000152	170802	8100000000	339039	46.340,09	✓	✓
158269	2022NE000070	27/05/2022	10560231000103	170802	8100000000	339039	5.700,00	✓	✓
158269	2022NE000071	27/05/2022	06205427000102	170803	0100000000	339037	386.477,95	✓	✓

158269	2022NE000072		31/05/2022	06187402000123	170802	8100000000	339030	14.490,00	✓	✓
158269	2022NE000073		31/05/2022	29060750000130	170803	0100000000	339030	800,00	✓	✓
158269	2022NE000074		31/05/2022	02483088000175	170803	0100000000	339030	6.893,10	✓	✓
158269	2022NE000075		31/05/2022	29060750000130	170802	8100000000	339030	2.190,00	✓	✓