

## 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.
158505	2022NE000087	01/08/2022	08387585000156	170802	8100000000	339039	4.848,00	✓	✓
158505	2022NE000088	01/08/2022	68181167015	169949	0113150072	339032	11.382,00	✓	✓
158505	2022NE000089	01/08/2022	02465107062	169949	0113150072	339032	11.382,00	✓	✓
158505	2022NE000090	01/08/2022	33204160068	169949	0113150072	339032	11.382,00	✓	✓
158505	2022NE000091	09/08/2022	41841197000179	205950	8188000000	449052	4.378,40	✓	✓
158505	2022NE000092	09/08/2022	10624384000177	170802	8100000000	339039	3.661,00	✓	✓
158505	2022NE000093	09/08/2022	01013974000172	170802	8100000000	339039	1.745,76	✓	✓
158505	2022NE000094	11/08/2022	39646028000136	205950	8188000000	449052	49.475,05	✓	✓
158505	2022NE000095	15/08/2022	88702089000189	170802	8100000000	339047	6.757,11	✓	✓
158505	2022NE000096	18/08/2022	33859616000171	205950	8188000000	449052	4.671,25	✓	✓
158505	2022NE000097	22/08/2022	158505	170804	0100000000	339018	8.400,00	✓	✓
158505	2022NE000098	25/08/2022	92802784000190	170802	8100000000	339039	22.000,00	✓	✓
158505	2022NE000099	25/08/2022	06885843000107	170802	8100000000	339040	1.095,00	✓	✓
158505	2022NE000100	25/08/2022	06885843000107	170802	8100000000	339040	392,00	✓	✓
158505	2022NE000101	29/08/2022	85388320000113	170802	8100000000	339039	0,00	✓	✓
158505	2022NE000102	29/08/2022	85388320000113	170802	8100000000	339039	1.120,00	✓	✓
158505	2022NE000103	30/08/2022	27254414000101	170802	8100000000	339039	797,00	✓	✓
158505	2022NE000104	31/08/2022	13092775000186	169949	0113150072	339032	42.763,77	✓	✓