

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.
158269	2023NE000146	03/07/2023	11737090000114	170803	1444000000	339030	1.104,38	✓	✓
158269	2023NE000147	04/07/2023	27254414000101	170802	1444000000	339039	17.374,41	✓	✓
158269	2023NE000148	06/07/2023	40000327000188	217936	1000000000	339030	20.587,10	✓	✓
158269	2023NE000149	07/07/2023	39790770000110	170802	1000000000	339030	1.610,00	✓	✓
158269	2023NE000150	11/07/2023	36113867000109	170802	1000000000	339039	4.258,00	✓	✓
158269	2023NE000151	12/07/2023	38303545000140	170803	1444000000	339030	28.413,52	✓	✓
158269	2023NE000152	12/07/2023	26290918000106	170803	1444000000	339030	6.834,24	✓	✓
158269	2023NE000153	13/07/2023	01119509025	170802	1000000000	339093	40,05	✓	✓
158269	2023NE000154	13/07/2023	94643830000180	170803	1444000000	339030	24.376,00	✓	✓
158269	2023NE000155	13/07/2023	02483088000175	170803	1444000000	339030	22.044,20	✓	✓
158269	2023NE000156	13/07/2023	38303545000140	170803	1444000000	339030	617,20	✓	✓
158269	2023NE000157	13/07/2023	02483088000175	170803	1444000000	339030	1.540,00	✓	✓
158269	2023NE000158	27/07/2023	27254414000101	170802	1444000000	339039	2.713,66	✓	✓
158269	2023NE000159	31/07/2023	03750757000190	170803	1444000000	339037	2.890,46	✓	✓