



Consultar Nota de Empenho - CONNE

Ajuda

* Campo de Preenchimento Obrigatório

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Pendente de ratificação

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UG	Número	Data de Emissão	Favorecido	PTRES	Fonte de Recurso	Natureza da Despesa	Valor	Ord. Desp.	Gest. Fin.	Resp. NE
158267	2024NE000009	01/02/2024	32040295000116	231526	1000000000	339030	960,96	✓	✓	
158267	2024NE000010	01/02/2024	09110229000153	231526	1000000000	339030	150,42	✓	✓	
158267	2024NE000011	01/02/2024	26950671000107	231526	1000000000	339030	125,70	✓	✓	
158267	2024NE000012	01/02/2024	48400615000131	231526	1000000000	339030	268,00	✓	✓	
158267	2024NE000013	01/02/2024	44910500000136	231526	1000000000	339030	185,70	✓	✓	
158267	2024NE000014	01/02/2024	45442952000101	231526	1000000000	339030	756,00	✓	✓	
158267	2024NE000015	01/02/2024	40225662000184	231526	1000000000	339030	398,80	✓	✓	
158267	2024NE000016	02/02/2024	08055277000123	231526	1000000000	339037	4.387,05	✓	✓	
158267	2024NE000017	02/02/2024	21419761000152	231523	1000000000	339039	2.930,66	✓	✓	
158267	2024NE000018	02/02/2024	10581285000155	231526	1000000000	339037	6.303,20	✓	✓	
158267	2024NE000019	02/02/2024	06885843000107	231523	1000000000	339040	4.248,20	✓		
158267	2024NE000020	02/02/2024	06885843000107	231523	1000000000	339040	3.321,80	✓		
158267	2024NE000021	02/02/2024	10176887000127	231523	1000000000	339030	2.250,00	✓	✓	

158267	2024NE000021		05/02/2024	18173337333127	231525	1000000000	339030	2.230,00	✓	✓
158267	2024NE000022		05/02/2024	38303545000140	231526	1000000000	339030	30.507,02	✓	✓
158267	2024NE000023		05/02/2024	18694818000117	231526	1000000000	339030	15.565,31	✓	✓
158267	2024NE000024		05/02/2024	26290918000106	231526	1000000000	339030	6.690,97	✓	✓
158267	2024NE000025		06/02/2024	02453554000170	231523	1000000000	339037	0,00	✓	✓
158267	2024NE000026		06/02/2024	02453554000170	231523	1000000000	339037	0,00	✓	✓
158267	2024NE000027		06/02/2024	02453554000170	231523	1000000000	339037	993,57	✓	✓
158267	2024NE000028		06/02/2024	02453554000170	231523	1000000000	339037	430,63	✓	✓
158267	2024NE000029		06/02/2024	02453554000170	231523	1000000000	339037	47.900,11	✓	✓
158267	2024NE000030		07/02/2024	05872814001020	231523	1000000000	339040	1.000,00	✓	✓
158267	2024NE000031		15/02/2024	02016440000162	231523	1000000000	339039	50.000,00	✓	✓
158267	2024NE000032		19/02/2024	26722189000110	231523	1000000000	339033	53.060,40	✓	✓
158267	2024NE000033		20/02/2024	05541161000106	231523	1000000000	339039	30.862,00	✓	✓
158267	2024NE000034		20/02/2024	02558157000162	231523	1000000000	339039	1.000,00	✓	✓
158267	2024NE000035		22/02/2024	02891176000106	231526	1000000000	339037	4.926,37	✓	✓
158267	2024NE000036		22/02/2024	158267	231523	1000000000	339014	1.000,00	✓	✓
158267	2024NE000037		23/02/2024	10483643000197	231523	1000000000	339037	42.600,00	✓	✓
158267	2024NE000038		23/02/2024	158267	231528	1000000000	339018	39.000,00	✓	✓
158267	2024NE000039		26/02/2024	18694818000117	231526	1000000000	339030	42.267,00	✓	✓

