



Lista NE por Célula

Unidade Gestora 200201 - SOCIED. DE TRANSP. COLETIVOS DE BRASILIA - TCB
Gestão 20201 - SOCIEDADE DE TRANSPORTE COLETIVOS DE BRASILIA
Data Início 01/08/2018 Data Fim 30/09/2018

Esfera UO Programa Trabalho Fonte Recurso Natureza Categoria
1 26201 26122600185170079 220000000 339039

Empenho	Evento	Credor	Célula	Valor
2018NE00858	400093-ANULAÇÃO	11717421000154	12620126122600185170079220000000339039	170,00
2018NE00865	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	540,00
2018NE00867	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	270,00
2018NE00882	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	104,13
2018NE00887	400091-EMPENHO	00714998000196	12620126122600185170079220000000339039	976,00
2018NE00898	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	450,00
2018NE00899	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	900,00
2018NE00908	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00909	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00910	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	104,13
2018NE00911	400093-ANULAÇÃO	00000208000291	12620126122600185170079220000000339039	104,13
2018NE00912	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	104,13
2018NE00913	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00914	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00916	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00917	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00918	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00920	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00923	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00926	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00928	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	900,00
2018NE00929	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	104,13
2018NE00930	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	104,13
2018NE00931	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00932	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,47
2018NE00933	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00935	400091-EMPENHO	08703044000190	12620126122600185170079220000000339039	3.600,00
2018NE00936	400093-ANULAÇÃO	00000208000291	12620126122600185170079220000000339039	234,47
2018NE00937	400093-ANULAÇÃO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00938	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00939	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00940	400091-EMPENHO	06271777000177	12620126122600185170079220000000339039	230,00
2018NE00941	400093-ANULAÇÃO	24916363000130	12620126122600185170079220000000339039	3.634,70
2018NE00942	400091-EMPENHO	24916363000130	12620126122600185170079220000000339039	3.634,70
2018NE00943	400091-EMPENHO	11717421000154	12620126122600185170079220000000339039	115,00
2018NE00948	400093-ANULAÇÃO	00000208000291	12620126122600185170079220000000339039	104,13
2018NE00957	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	1.420,60
2018NE00959	400093-ANULAÇÃO	04789609000142	12620126122600185170079220000000339039	1.150,00
2018NE00960	400093-ANULAÇÃO	76535764000143	12620126122600185170079220000000339039	3.130,23
2018NE00961	400091-EMPENHO	76535764000143	12620126122600185170079220000000339039	3.130,23
2018NE00962	400093-ANULAÇÃO	40432544000147	12620126122600185170079220000000339039	73.253,45
2018NE00963	400091-EMPENHO	40432544000147	12620126122600185170079220000000339039	73.253,45
2018NE00964	400093-ANULAÇÃO	32913188000155	12620126122600185170079220000000339039	23.350,48
2018NE00965	400091-EMPENHO	32913188000155	12620126122600185170079220000000339039	23.350,48



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Esfera UO Programa Trabalho Fonte Recurso Natureza Categoria
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Empenho	Evento	Credor	Célula	Valor
2018NE00966	400093-ANULAÇÃO	42777219000141	12620126122600185170079220000000339039	36.964,50
2018NE00967	400091-EMPENHO	42777219000141	12620126122600185170079220000000339039	36.964,50
2018NE00968	400093-ANULAÇÃO	37381902000125	12620126122600185170079220000000339039	132.185,86
2018NE00969	400091-EMPENHO	37381902000125	12620126122600185170079220000000339039	132.185,86
2018NE00970	400093-ANULAÇÃO	03658267000169	12620126122600185170079220000000339039	171.945,31
2018NE00971	400091-EMPENHO	03658267000169	12620126122600185170079220000000339039	171.945,31
2018NE00979	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	104,13
2018NE00980	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	104,13
2018NE00981	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	104,13
2018NE00982	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	104,13
2018NE00983	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	104,13
2018NE00987	400091-EMPENHO	13453458000148	12620126122600185170079220000000339039	89,46
2018NE00988	400091-EMPENHO	04892707000100	12620126122600185170079220000000339039	104,13
2018NE00989	400091-EMPENHO	24916363000130	12620126122600185170079220000000339039	726,94
2018NE00992	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	298,33
2018NE00993	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	132,32
2018NE00997	400093-ANULAÇÃO	00000208000291	12620126122600185170079220000000339039	104,13
2018NE00998	400093-ANULAÇÃO	00000208000291	12620126122600185170079220000000339039	234,78
2018NE00999	400091-EMPENHO	10719671000160	12620126122600185170079220000000339039	2.834,40
2018NE01001	400091-EMPENHO	00531954000120	12620126122600185170079220000000339039	78,43
2018NE01002	400091-EMPENHO	00531954000120	12620126122600185170079220000000339039	529,15
2018NE01003	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	1.697,76
2018NE01006	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	1.080,00
2018NE01007	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	270,00
2018NE01008	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	720,00
2018NE01044	400091-EMPENHO	03658267000169	12620126122600185170079220000000339039	25.000,00
2018NE01059	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	131,46
2018NE01060	400093-ANULAÇÃO	00000208000291	12620126122600185170079220000000339039	131,46
2018NE01061	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	131,46
2018NE01063	400091-EMPENHO	00000208000291	12620126122600185170079220000000339039	197,18
TOTAL				45.517,43