

Processo	Serviços	Nota de Empenho	Saldo Atual
23232.000560/2021-79	Copeira	2024NE8	R\$ 39,710,28
23232.000531/2022-98	Limpeza	2024NE28	R\$ 185,206,58
23232.000461/2022-78	Agropecuário	2024NE32	R\$ 59,937,41
23232.000426/2023-30	Portaria	2024NE15	R\$ 117,049,57
23232.000426/2023-30	Vigia	2024NE16	R\$ 112,238,27
23232.000107/2018-67	Energisa	2024NE11	R\$ 203,113,21

Saldo a anular

R\$	18,653,28	R\$	305,217,10
R\$	70,944,22		
R\$	20,793,66	R\$	305,217,10
R\$	40,671,06		
R\$	56,692,20	R\$	-
R\$	97,462,68		