

ANEXO II

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PERÍODO(13)	VEÍCULO(14)	ROTA(15)	KM N-PAV(16)	KM PAV(17)	GASTOS DO PERÍODO (R\$)				DOCUMENTOS RELACIONADOS(23)
					PESSOAL(18)	COMBUSTÍVEL(19)	MANUTENÇÃO(20)	TOTAL(22)	
MAIO	QYV1A76	4/14.	8.28	19.5	1.948,56	2.800,44	R\$ 7.843,08	12.592,08	1831/2664/2631/2630/2629/2744/2320
	PFM 4A12	2	55.38	0	2.586,31	2.990,96	8.123,09	13.700,36	1831/2441/2664/2629/2744
	PFT 6E92	5	25.7	35.24	1.948,56	2.051,14	130,00	4.129,70	1831/2629/2744/2320
	PGI 4J11	6	22.94	49.1	1.948,56			1.948,56	1831/2629/2744
	PGX 2836	3	27.12	56.26	2.586,31	5.189,28	13.380,00	21.155,59	1831/2629/2744/2610
	PDA 8I58	9/13.	3.96	12.74	2.576,00	2.256,94		4.832,94	1831/2629/2744
	PEL 8B32	01/03.	48.88	24.43	2.576,00	2.632,06		5.208,06	1831/2629/2744/2320
	SNL 9C31	7	30.85	5.65	1.948,56	1.748,56	5.775,15	9.472,27	1831/2388/2387/2453/2629/2744
	SNM 5H21	CARRO RESERVA	CARRO RESERVA	CARRO RESERVA		1.872,78		1.872,78	1831/2664/2629/2744
	SNM 5G61	04/11.	21.21	15.99	1.948,56	1.763,02		3.711,58	1831/2629/2744
	SNM 5J31	15	8	11.70	1.948,56	1.173,06		3.121,62	1831/2629/2744
	SNS 3E28	8	52.44	5.96	1.948,56	2.277,52	R\$ 3.159,44	7.385,52	1831/2386/2629/2744/2320
	SNT 7B93	13	11.46	66.44	1.948,56	1.407,86	R\$ 390,00	3.746,42	1831/2664/2397/2629/2744
	SNN 5J71	07/14.	16.6	14.55	1.948,56	1.234,80		3.183,36	1831/2629/2744
	SNT 7C23	10	7.24	53.82	1.948,56	2.304,96	R\$ 390,00	4.643,52	1831/2629/2744
	SNT 7A63	12	29.52	0	2.576,00	1.516,06	R\$ 390,00	4.482,06	1831/2434/2629/2744
	SNW 2B17	16	6.45	49.72	1.948,56	1.461,18		3.409,74	1831/2629/2744
	SNW 2A77	09/15.	16.86	27.3	1.306,10	1.948,24		3.254,34	1831/2629/2744
							R\$. 111.850,5		