



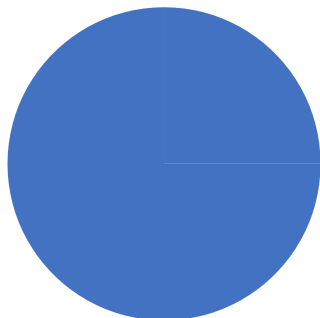
# PREFEITURA DE NOVA MAMORÉ-RO



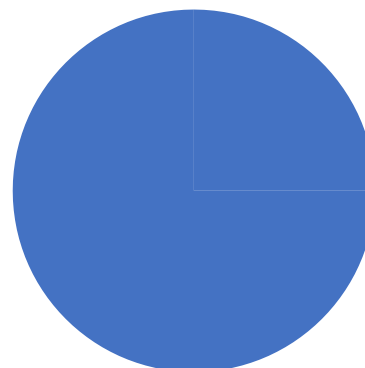
SECRETARIA MUNICIPAL DE ESTRADA E LOGISTICA – SEMEL

04-CONTROLE DE HORAS MAQUINAS 16/11/23 A 15/01/2024					EMPENHO 042/2024
EQUIPAMENTO	HORAS TOTAL	HORAS REALIZADAS	R\$ EM HORAS	TOTAL R\$	
ESCAVADEIRA HIDRAÚLICA 01	1740,00	110,00	R\$ 460,00	R\$ 50.600,00	
EQUIPAMENTOS				R\$ 50.600,00	

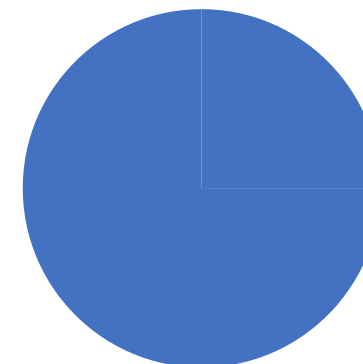
Horas Total



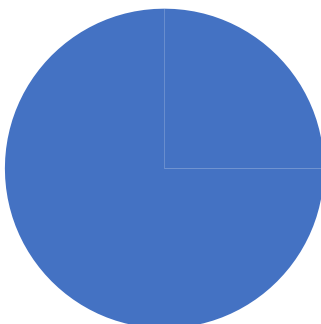
Horas Realizadas



Hora Paga (R\$)



Valor Pago (R\$)



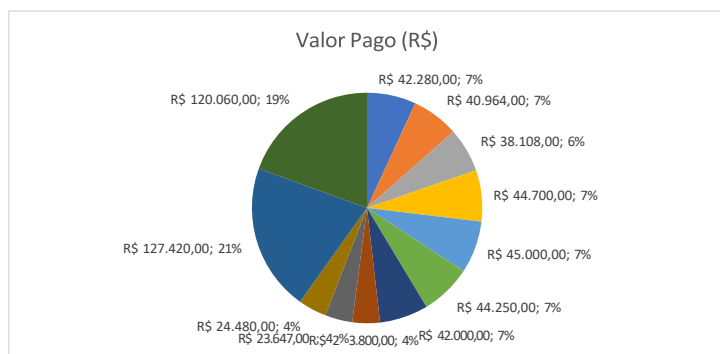
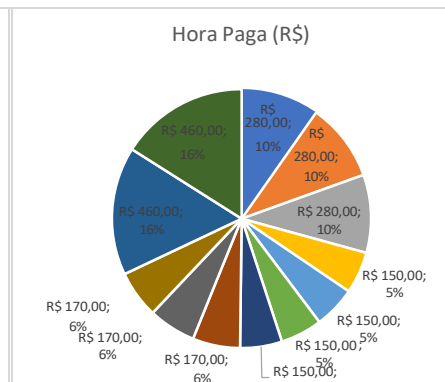
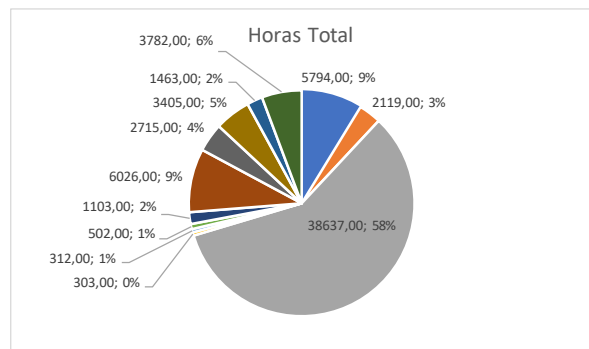


# PREFEITURA DE NOVA MAMORÉ-RO



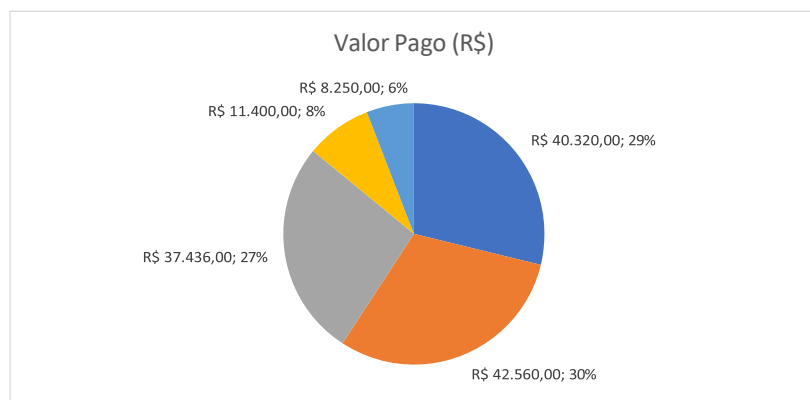
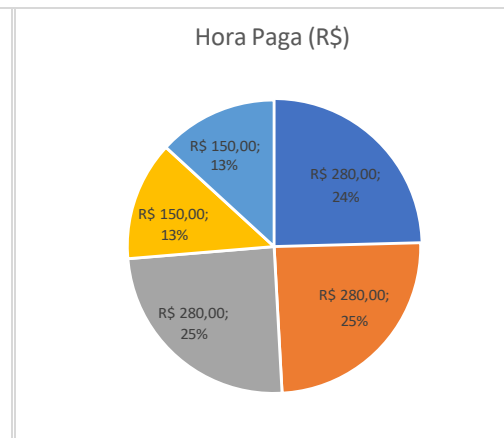
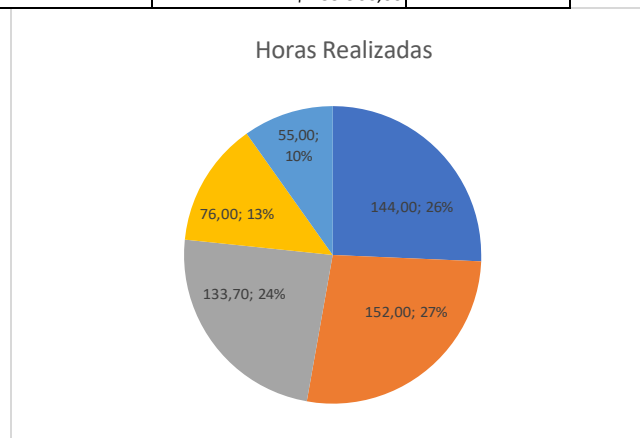
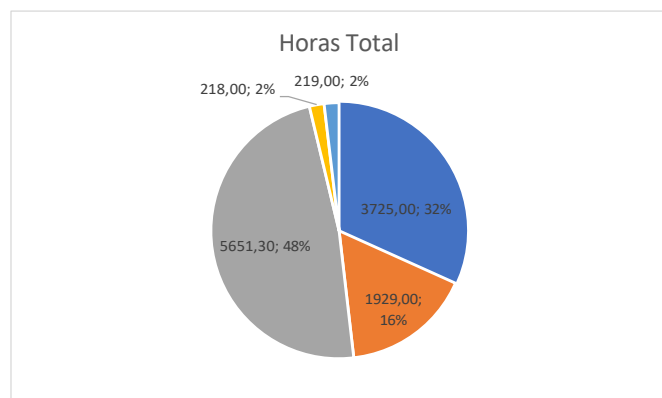
## SECRETARIA MUNICIPAL DE ESTRADA E LOGISTICA – SEMEL

03-CONTROLE DE HORAS MAQUINAS 16/11/23 A 15/01/2024					EMPENHO 2531/2023 FITHA CONV.061/2023
EQUIPAMENTO	HORAS TOTAL	HORAS REALIZADAS	R\$ EM HORAS	TOTAL R\$	
PÁ CARREGADEIRA 01	5794,00	151,00	R\$ 280,00	R\$ 42.280,00	
PÁ CARREGADEIRA 02	2119,00	146,30	R\$ 280,00	R\$ 40.964,00	
PÁ CARREGADEIRA 03	38637,00	136,10	R\$ 280,00	R\$ 38.108,00	
PIPA 01	303,00	298,00	R\$ 150,00	R\$ 44.700,00	
PIPA 02	312,00	300,00	R\$ 150,00	R\$ 45.000,00	
PIPA 03	502,00	295,00	R\$ 150,00	R\$ 44.250,00	
PIPA 04	1103,00	280,00	R\$ 150,00	R\$ 42.000,00	
CAÇAMBA 01	6026,00	140,00	R\$ 170,00	R\$ 23.800,00	
CAÇAMBA 02	2715,00	139,10	R\$ 170,00	R\$ 23.647,00	
CAÇAMBA 03	3405,00	144,00	R\$ 170,00	R\$ 24.480,00	
HESCAVADEIRA HIDRÁULICA 01	1463,00	277,00	R\$ 460,00	R\$ 127.420,00	
HESCAVADEIRA HIDRÁULICA 02	3782,00	261,00	R\$ 460,00	R\$ 120.060,00	
<b>EQUIPAMENTOS</b>				<b>R\$ 616.709,00</b>	



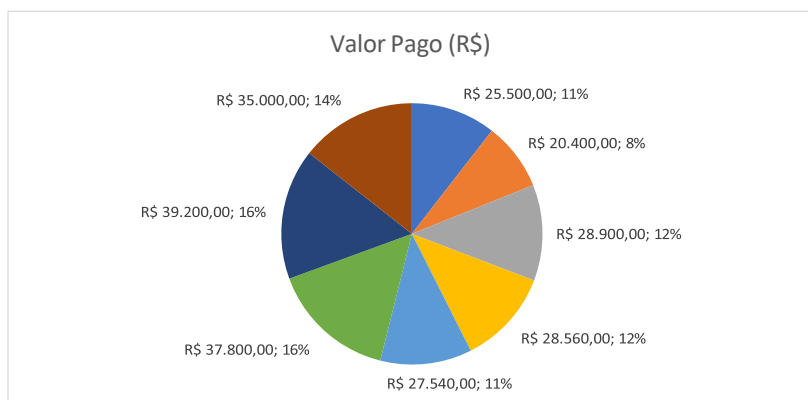
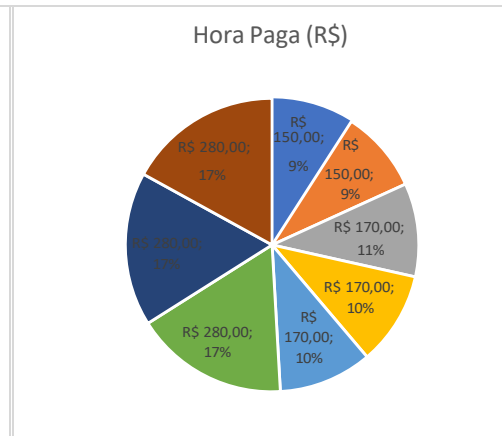
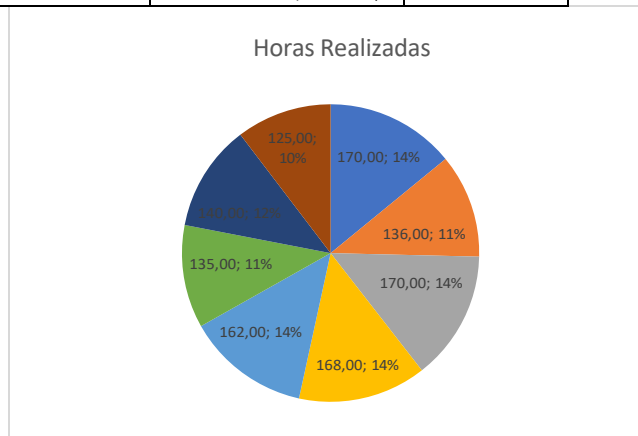
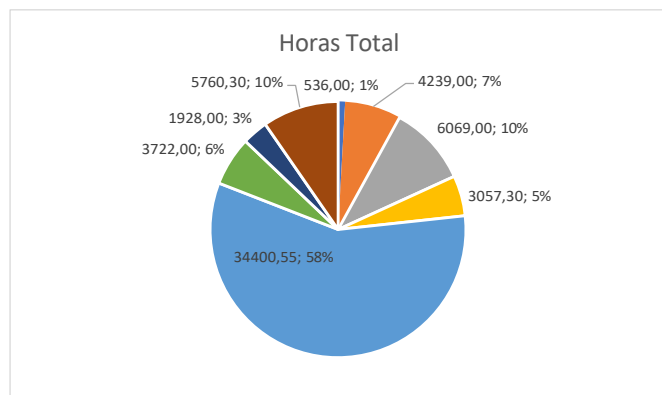


03-CONTROLE DE HORAS MAQUINAS 05/02/2024 A 22/02/2024					
EQUIPAMENTO	HORAS TOTAL	HORAS REALIZADAS	R\$ EM HORAS	TOTAL R\$	EMPENHO 2534/223 PROC.1475/2023
PÁ CARREGADEIRA 01	3725,00	144,00	R\$ 280,00	R\$ 40.320,00	
PÁ CARREGADEIRA 02	1929,00	152,00	R\$ 280,00	R\$ 42.560,00	
PÁ CARREHGADEIRA 03	5651,30	133,70	R\$ 280,00	R\$ 37.436,00	
PIPA 01	218,00	76,00	R\$ 150,00	R\$ 11.400,00	
PIPA 02	219,00	55,00	R\$ 150,00	R\$ 8.250,00	
EQUIPAMENTOS				R\$ 139.966,00	





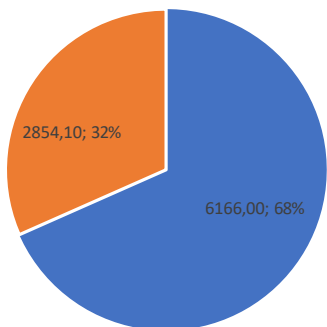
06-CONTROLE DE HORAS MAQUINAS 05/02/2024 A 22/02/2024					
EQUIPAMENTO	HORAS TOTAL	HORAS REALIZADAS	R\$ EM HORAS	TOTAL R\$	EMPENHO 259/24 FITHA CONV.061/2023
PIPA 01	536,00	170,00	R\$ 150,00	R\$ 25.500,00	
PIPA 02	4239,00	136,00	R\$ 150,00	R\$ 20.400,00	
CAÇAMBA 01	6069,00	170,00	R\$ 170,00	R\$ 28.900,00	
CAÇAMBA 02	3057,30	168,00	R\$ 170,00	R\$ 28.560,00	
CAÇAMBA 03	34400,55	162,00	R\$ 170,00	R\$ 27.540,00	
PÁ CARREGADEIRA 01	3722,00	135,00	R\$ 280,00	R\$ 37.800,00	
PÁ CARREGADEIRA 02	1928,00	140,00	R\$ 280,00	R\$ 39.200,00	
PÁ CARREGADEIRA 03	5760,30	125,00	R\$ 280,00	R\$ 35.000,00	
<b>EQUIPAMENTOS</b>				<b>R\$ 242.900,00</b>	



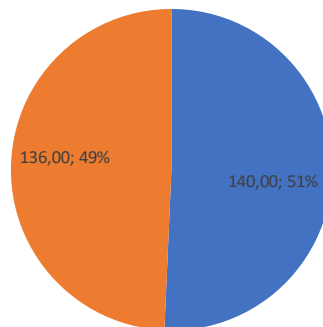


06-CONTROLE DE HORAS MAQUINAS 05/02/2024 A 22/02/2024					
EQUIPAMENTO	HORAS TOTAL	HORAS REALIZADAS	R\$ EM HORAS	TOTAL R\$	EMPENHO 259/24 FITHA CONV.061/2023
CAÇAMBA 01	6166,00	140,00	R\$ 170,00	R\$ 23.800,00	
CAÇAMBA 02	2854,10	136,00	R\$ 170,00	R\$ 23.120,00	
EQUIPAMENTOS				R\$ 46.920,00	

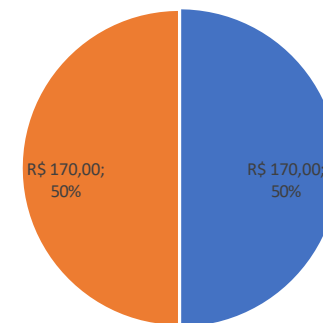
Horas Total



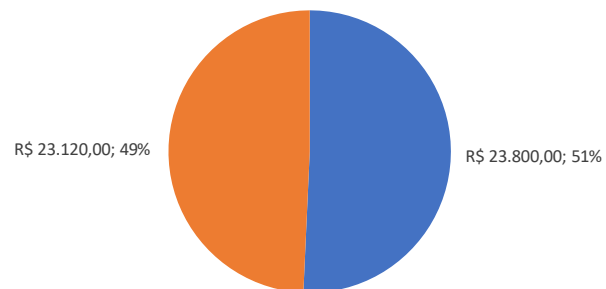
Horas Realizadas



Hora Paga (R\$)



Valor Pago (R\$)





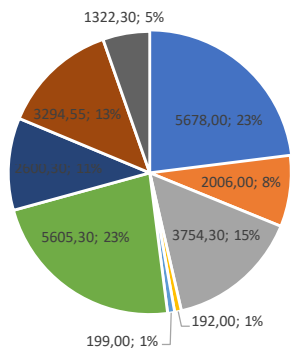
# PREFEITURA DE NOVA MAMORÉ-RO



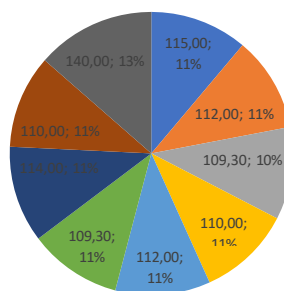
## SECRETARIA MUNICIPAL DE ESTRADA E LOGISTICA – SEMEL

02-CONTROLE DE HORAS MAQUINAS 31/10/23 a 15/11/23					EMPENHO 2531/23, FITHA CONVÊNIO 061/23
EQUIPAMENTO	HORAS TOTAL	HORAS REALIZADAS	R\$ EM HORAS	TOTAL R\$	
PÁ CARREGADEIRA 01	5678,00	115,00	R\$ 280,00	R\$ 32.200,00	
PÁ CARREGADEIRA 02	2006,00	112,00	R\$ 280,00	R\$ 31.360,00	
PÁ CARREGADEIRA 03	3754,30	109,30	R\$ 280,00	R\$ 30.604,00	
PIPA 01	192,00	110,00	R\$ 150,00	R\$ 16.500,00	
PIPA 02	199,00	112,00	R\$ 150,00	R\$ 16.800,00	
CAÇAMBA 01	5605,30	109,30	R\$ 170,00	R\$ 18.581,00	
CAÇAMBA 02	2600,30	114,00	R\$ 170,00	R\$ 19.380,00	
CAÇAMBA 03	3294,55	110,00	R\$ 170,00	R\$ 18.700,00	
ESCVADEIRA HIDRÁULICA	1322,30	140,00	R\$ 460,00	R\$ 64.400,00	
<b>EQUIPAMENTOS</b>				<b>R\$ 248.525,00</b>	

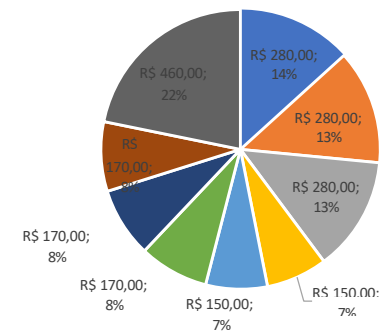
Horas Total



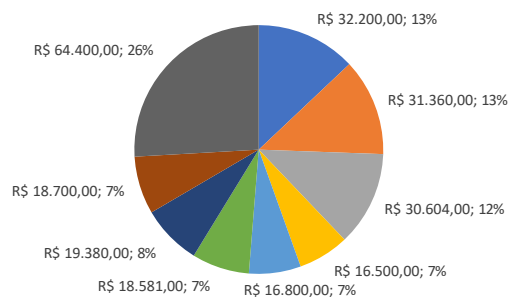
Horas Realizadas



Hora Paga (R\$)



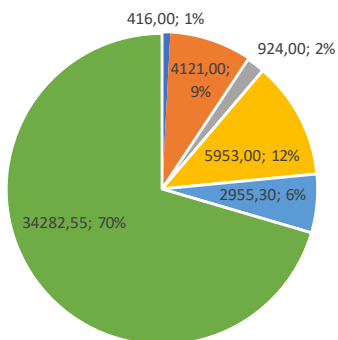
Valor Pago (R\$)



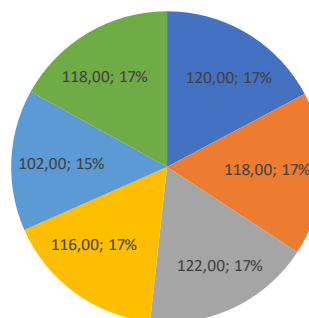


04-CONTROLE DE HORAS MAQUINAS 28/12/23 a 15/01/24					
EQUIPAMENTO	HORAS TOTAL	HORAS REALIZADAS	R\$ EM HORAS	TOTAL R\$	EMPENHO 2948/23, CONVÊNIO 77/2023 PROC 1613/2023
PIPA 01	416,00	120,00	R\$ 150,00	R\$ 18.000,00	
PIPA 02	4121,00	118,00	R\$ 150,00	R\$ 17.700,00	
PIPA 03	924,00	122,00	R\$ 150,00	R\$ 18.300,00	
CAÇAMBA 01	5953,00	116,00	R\$ 170,00	R\$ 19.720,00	
CAÇAMBA 02	2955,30	102,00	R\$ 170,00	R\$ 17.340,00	
CAÇAMBA 03	34282,55	118,00	R\$ 170,00	R\$ 20.060,00	
EQUIPAMENTOS				R\$ 111.120,00	

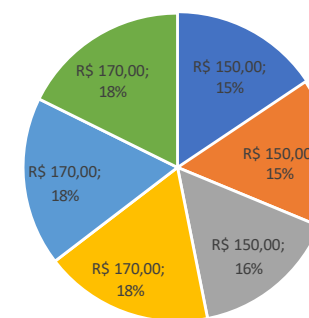
### Horas Total



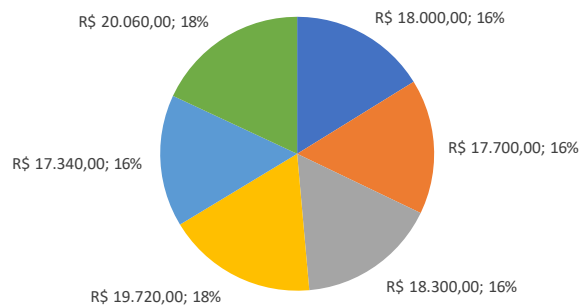
### Horas Realizadas



### Hora Paga (R\$)



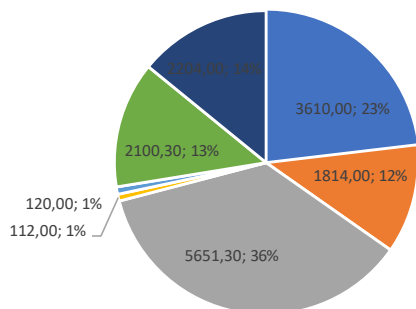
### Valor Pago (R\$)



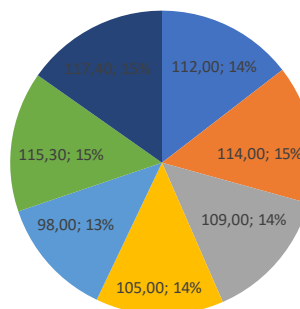


02-CONTROLE DE HORAS MAQUINAS 31/10/23 a 15/11/23					
EQUIPAMENTO	HORAS TOTAL	HORAS REALIZADAS	R\$ EM HORAS	TOTAL R\$	EMPENHO 2534/23, PROC. 1475/23
PÁ CARREGADEIRA 01	3610,00	112,00	R\$ 280,00	R\$ 31.360,00	
PÁ CARREGADEIRA 02	1814,00	114,00	R\$ 280,00	R\$ 31.920,00	
PÁ CARREGADEIRA 03	5651,30	109,00	R\$ 280,00	R\$ 30.520,00	
PIPA 01	112,00	105,00	R\$ 150,00	R\$ 15.750,00	
PIPA 02	120,00	98,00	R\$ 150,00	R\$ 14.700,00	
CAÇAMBA 01	2100,30	115,30	R\$ 170,00	R\$ 19.601,00	
CAÇAMBA 02	2204,00	117,40	R\$ 170,00	R\$ 19.958,00	
EQUIPAMENTOS				R\$ 163.809,00	

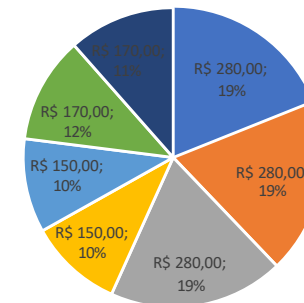
### Horas Total



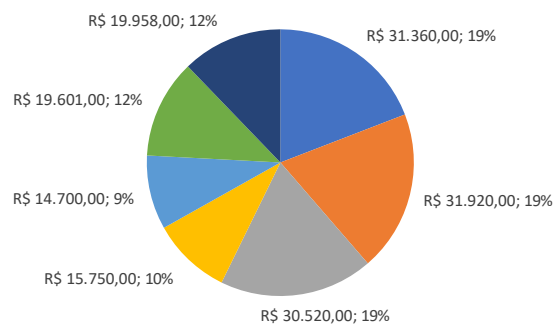
### Horas Realizadas



### Hora Paga (R\$)



### Valor Pago (R\$)







## Município de Nova Mamoré

22.855.183/0001-60  
Av. Dom Pedro II  
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### FICHA CADASTRAL DO DOCUMENTO ELETRÔNICO

Tipo do Documento	Identificação/Número	Data
<b>Hora Maquinas</b>	<b>Horas Maquinas 2023/2024</b>	<b>02/04/2024</b>

ID: **17982**

CRC: **784F631E**

Processo: **0-0/0**

Usuário: **RONALDO ANANIAS DA SILVA**

Criação: **02/04/2024 23:00:36** Finalização: **02/04/2024 23:16:59**

Processo



Documento



MD5: **FF7A0741A3AF71ED3A6E0EE505BDD5BA**

SHA256: **5298992EDB0C9E9EDBCCD8C817AF8F46DFB42C9EC9ECA8CD5A666621FF45FA2E**

Súmula/Objeto:

**CONTROLE DE HORAS MAQUINAS 2023/2024**

### INTERESSADOS

ZENILTON PINTO DA SILVA 02/04/2024 23:14:42


### ASSUNTOS

RELATÓRIO 02/04/2024 23:16:08

### ASSINATURAS ELETRÔNICAS

 RONALDO ANANIAS DA SILVA COORD.I ESTRADAS E LOGISTICA-SEMEL 02/04/2024 23:18:02

Assinado na forma do Decreto Municipal nº 7.948/2024.

 ZENILTON PINTO DA SILVA SECRETARIO(A) MUN ESTRADAS E LOG.-SEMEL 03/04/2024 10:04:49

Assinado na forma do Decreto Municipal nº 7.948/2024.

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