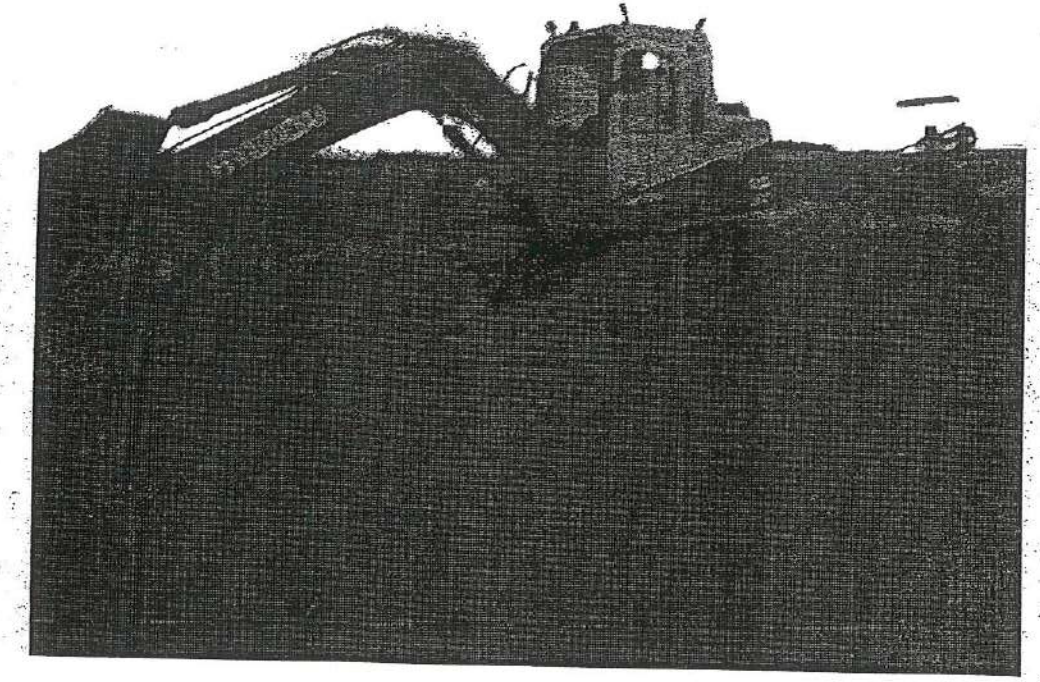

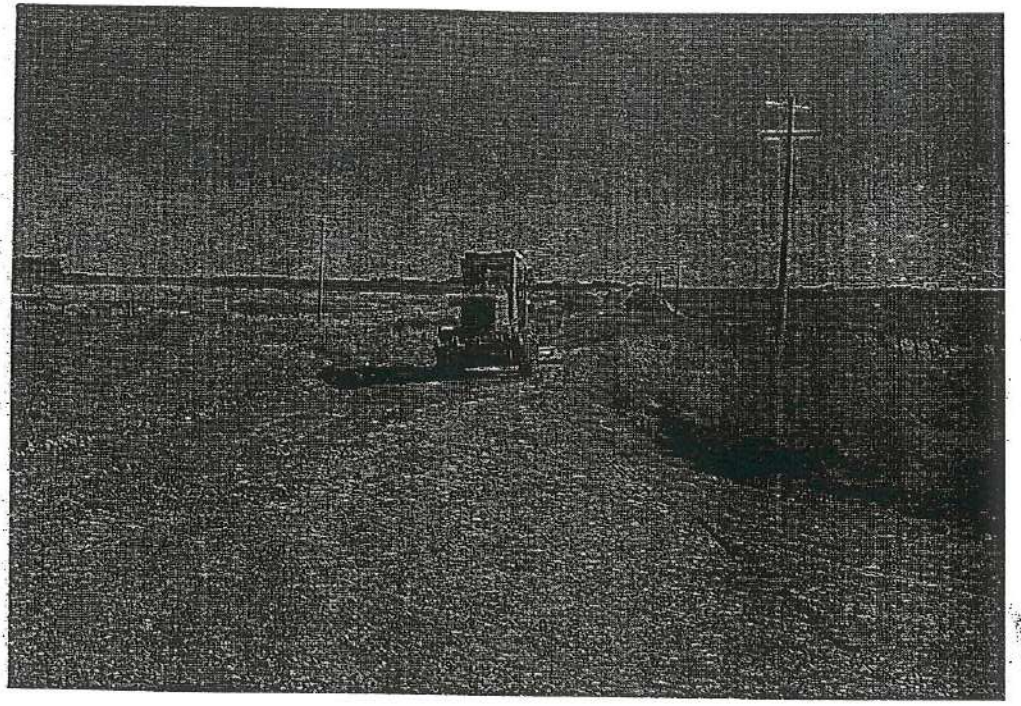

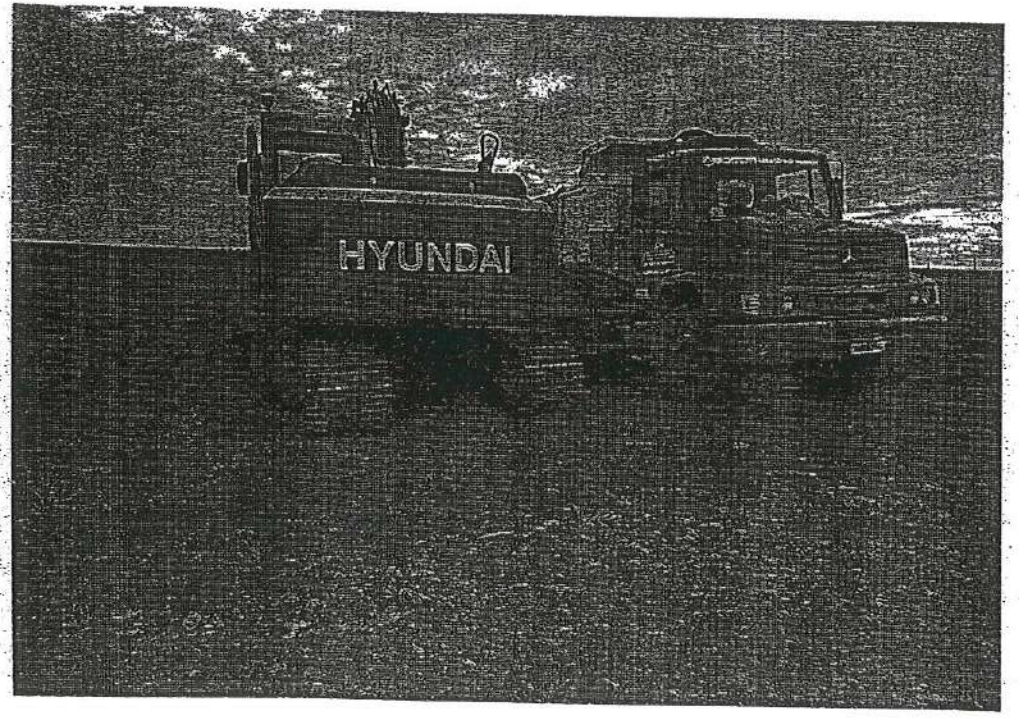
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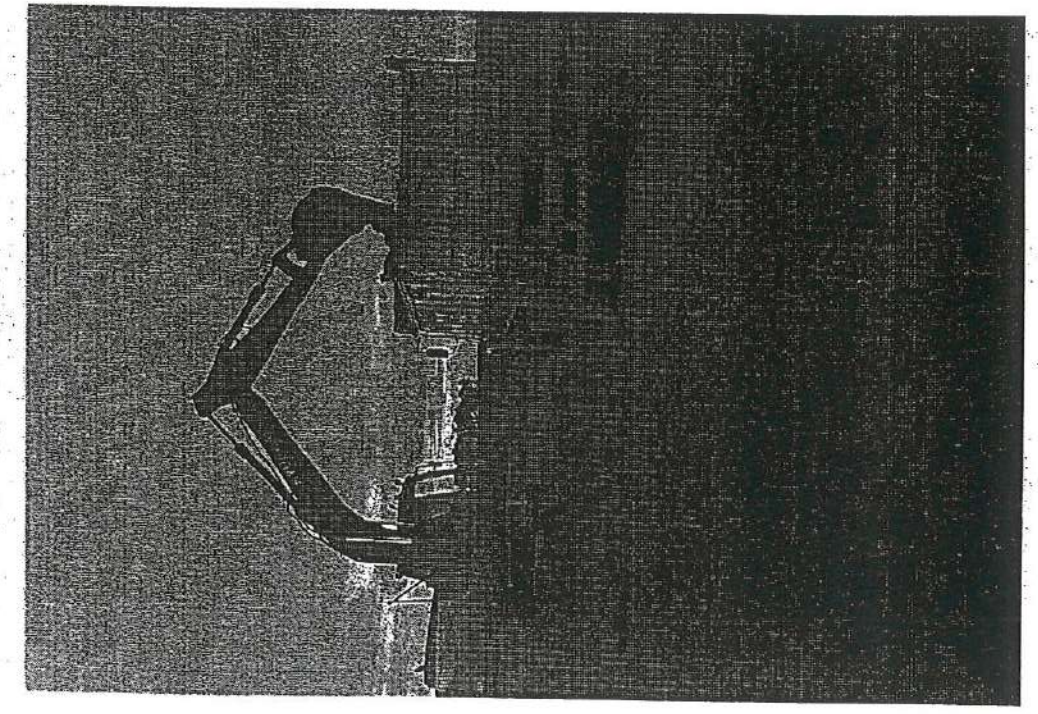

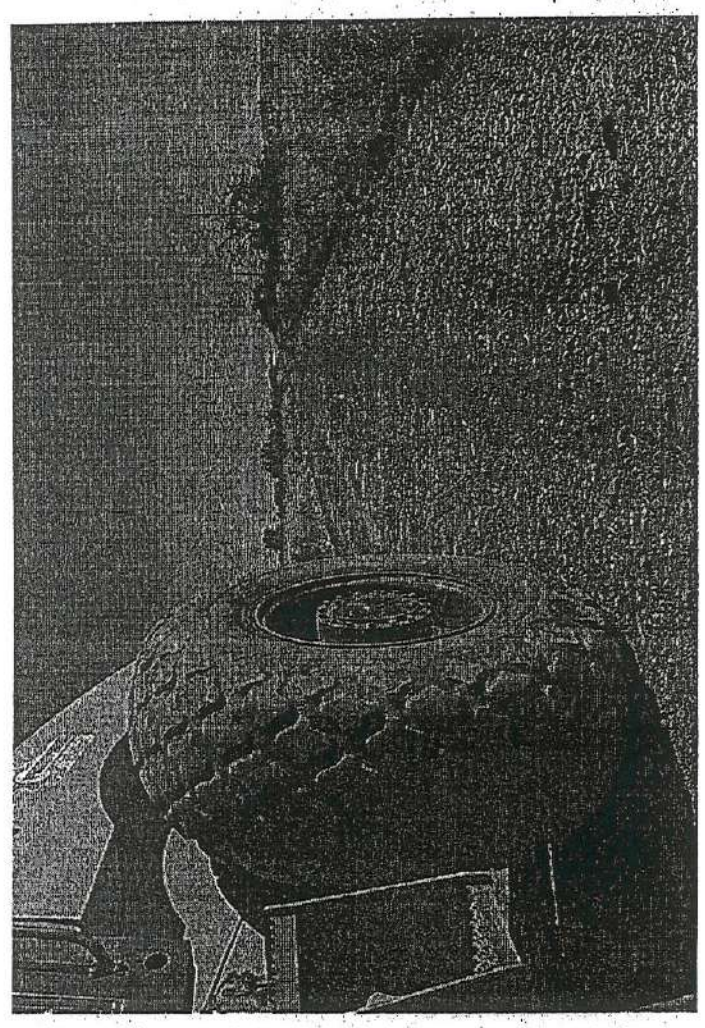

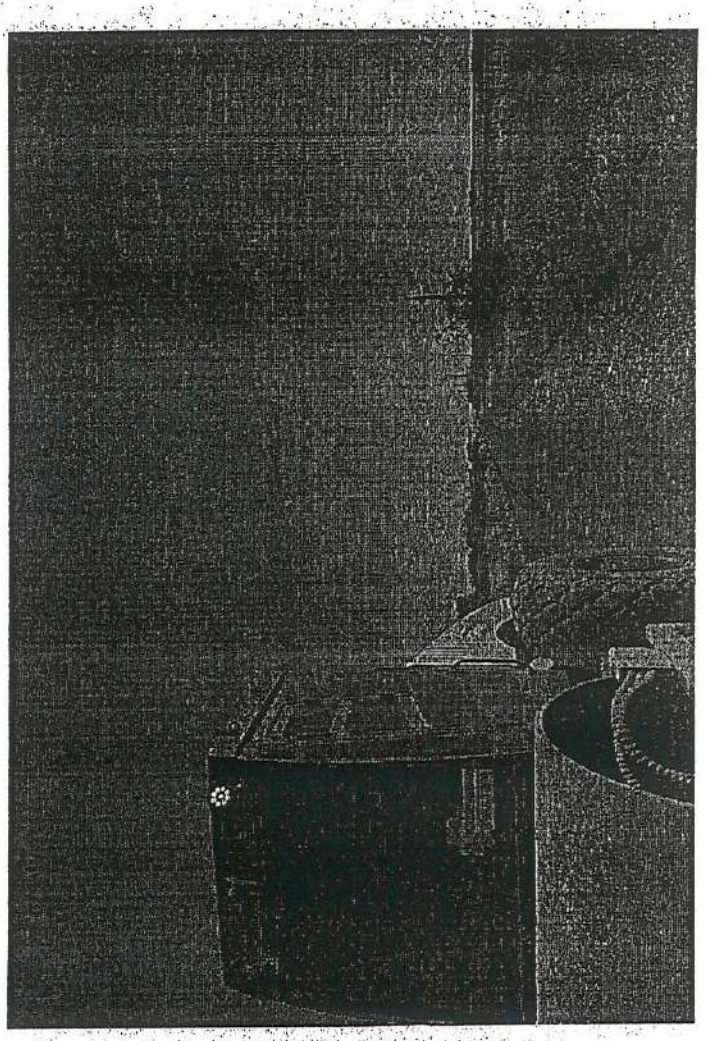

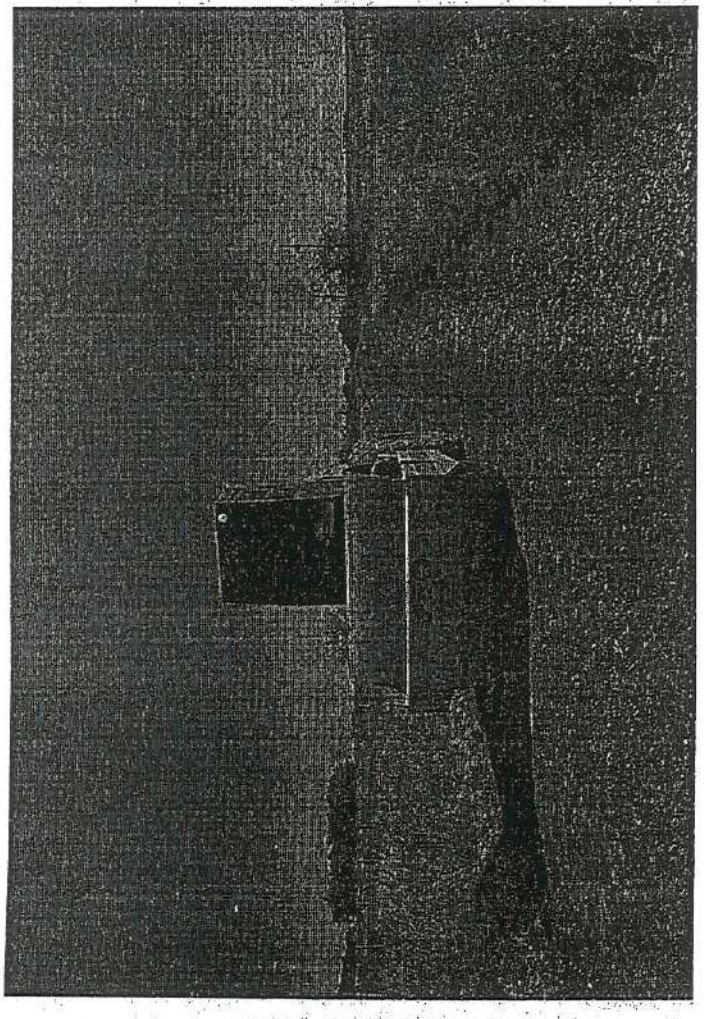

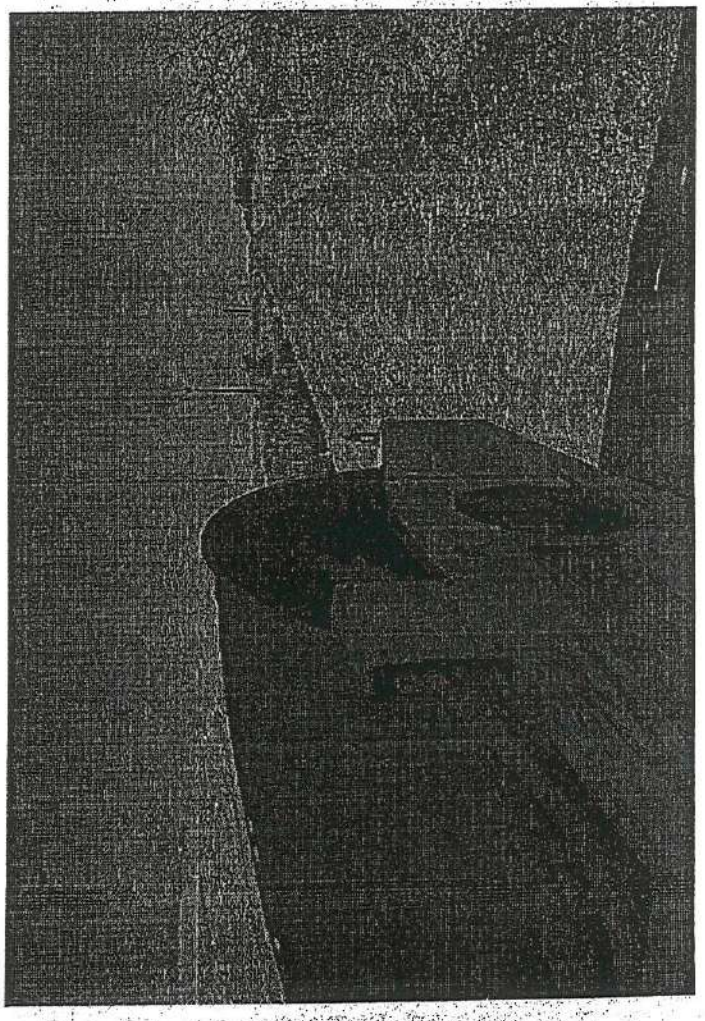

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- Vetorites, Uruguaiana, Rio Grande Do Sul, Brazil
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Google

GPS Map Camera
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- Vetorites, Uruguaiana, Rio Grande Do Sul, Brazil
Lat -30.023329° Long -56.609092°
02/06/2025 12:05 PM GMT -03:00
Google

GPS Map Camera
Uruguaiana, Rio Grande Do Sul, Brazil
Estr. Ur 306, Uruguaiana, Rio Grande Do Sul 97502-514,
Brazil
Lat -30.030812° Long -56.597883°
02/06/2025 12:32 PM GMT -03:00
Google

GPS Map Camera
Uruguaiana, Rio Grande Do Sul, Brazil
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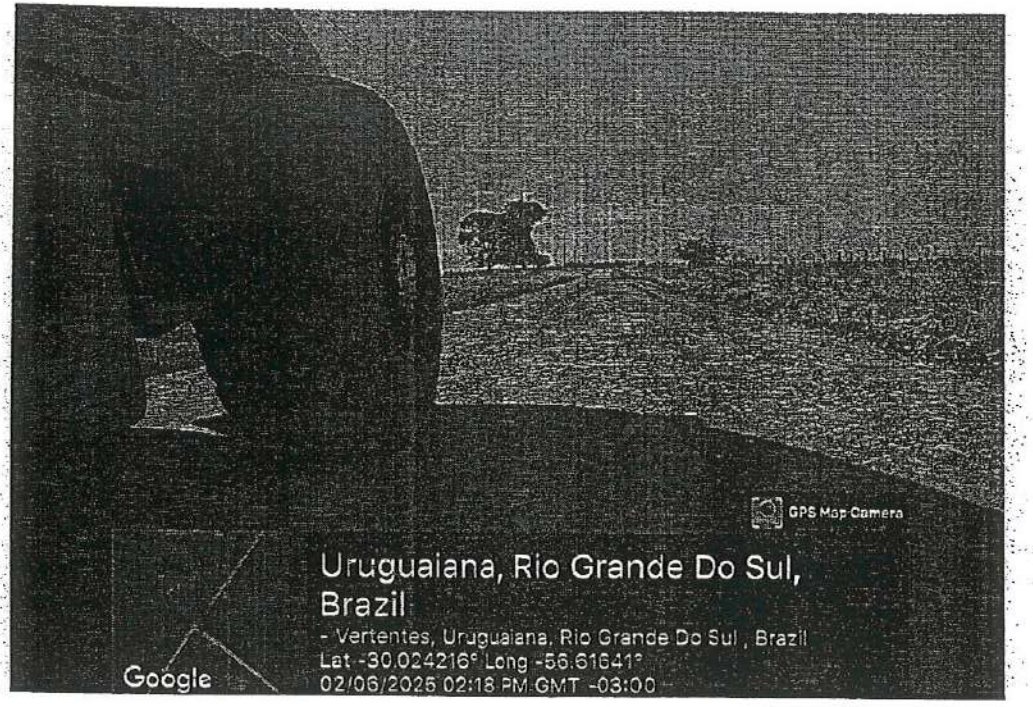
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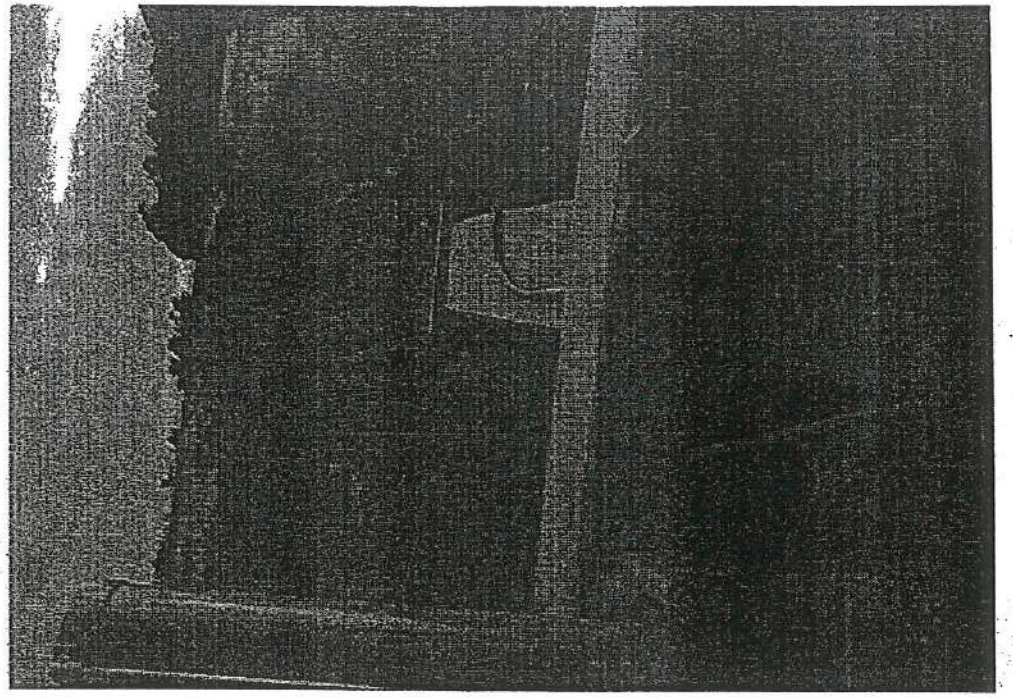

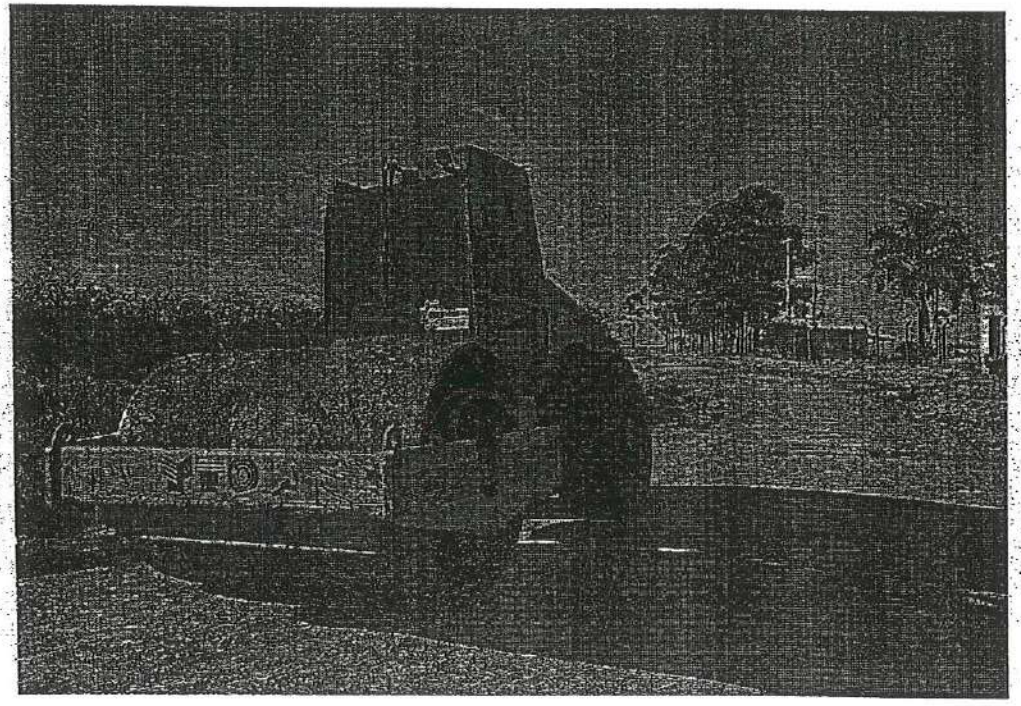

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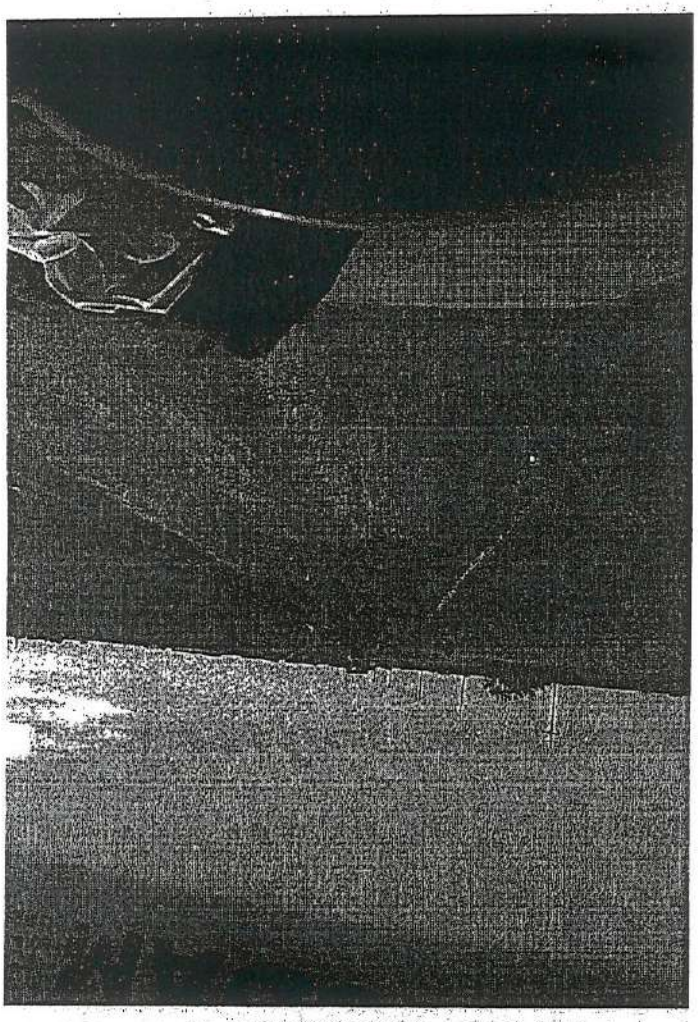

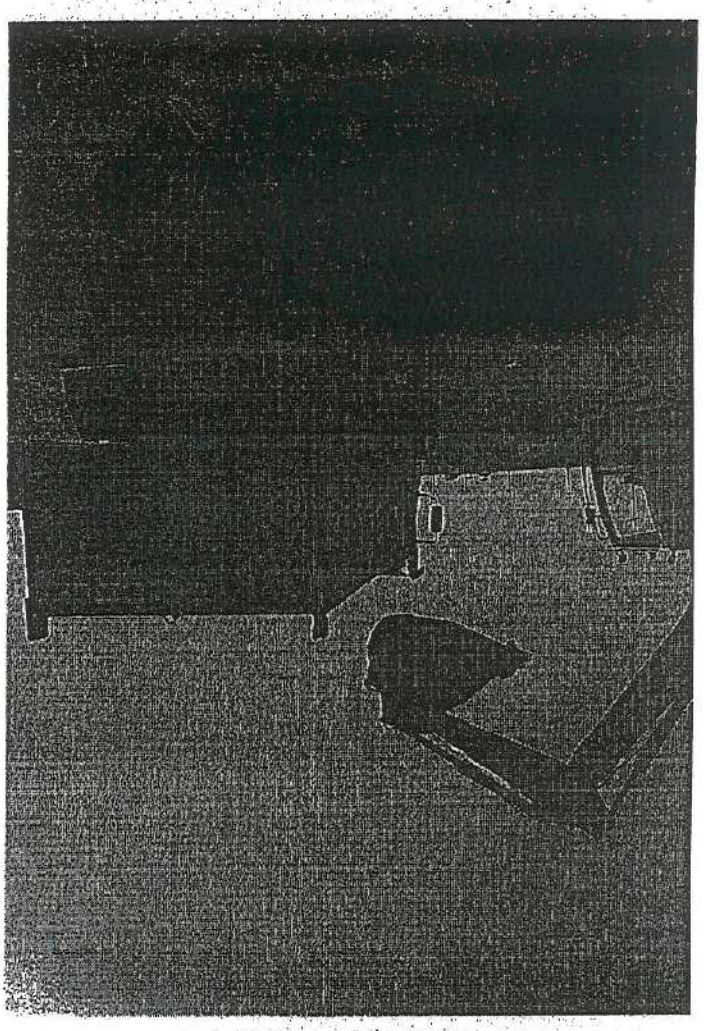

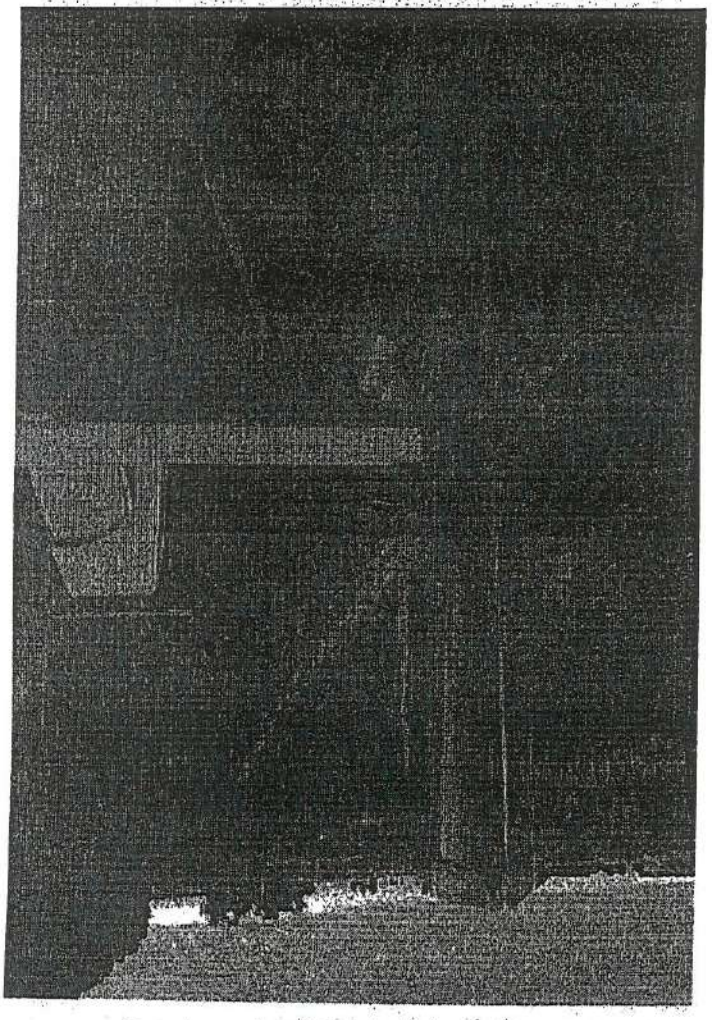

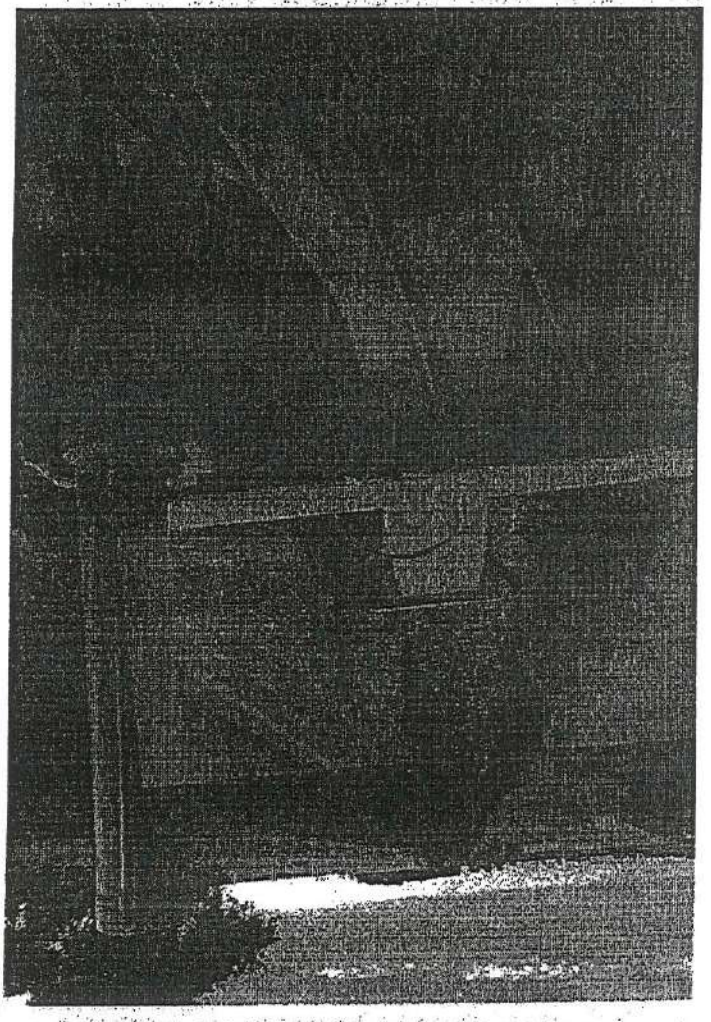

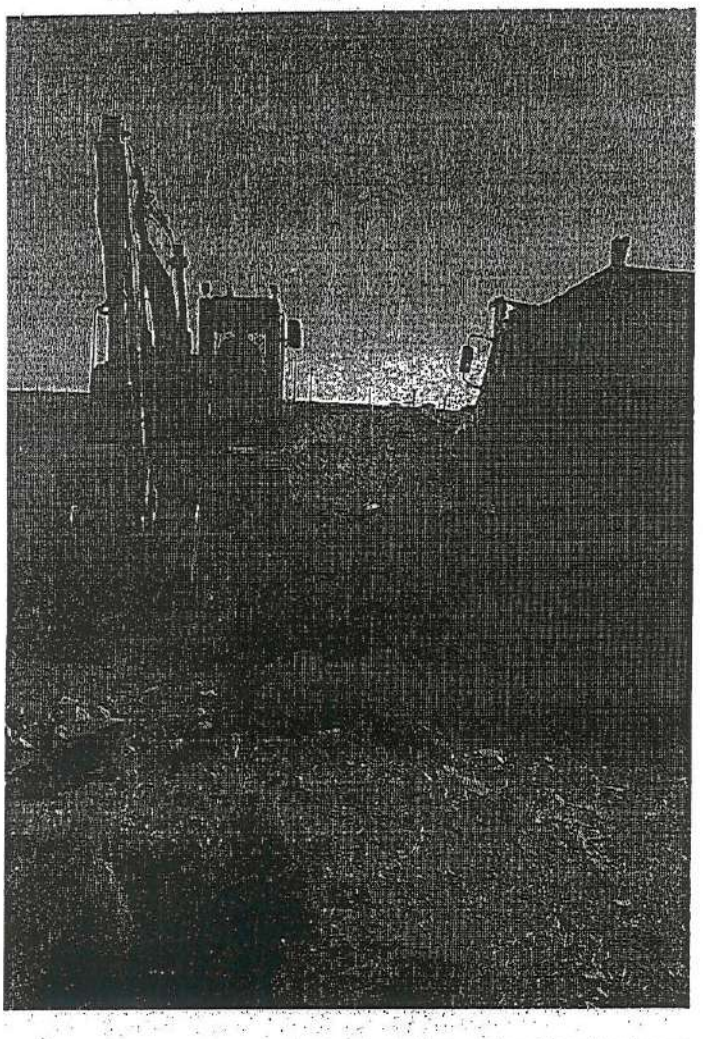

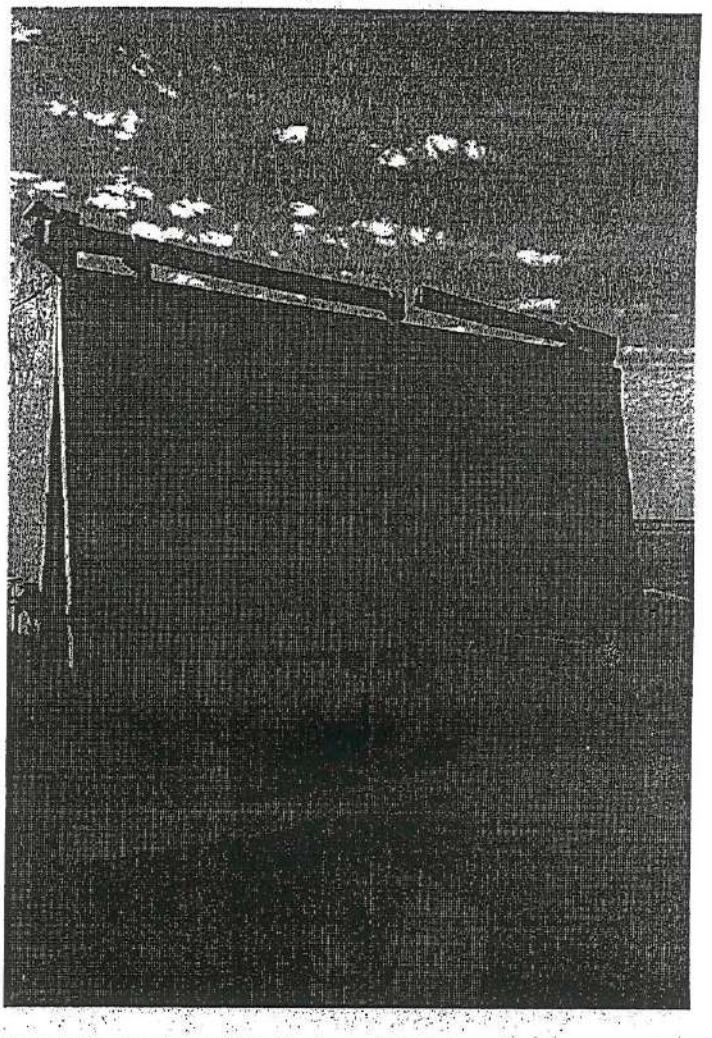

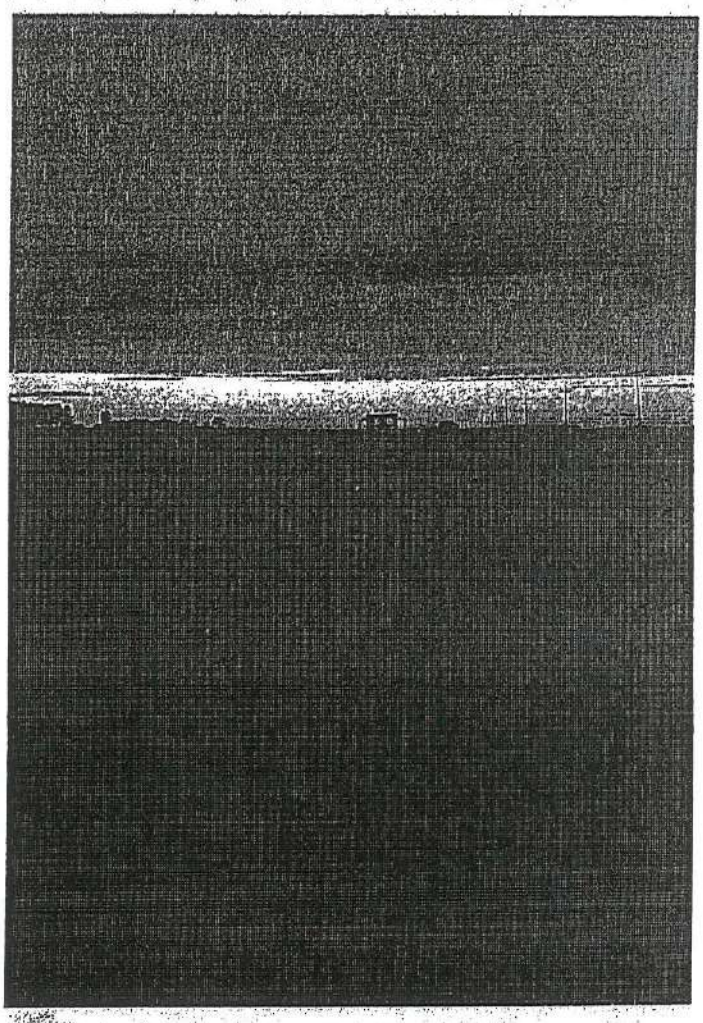

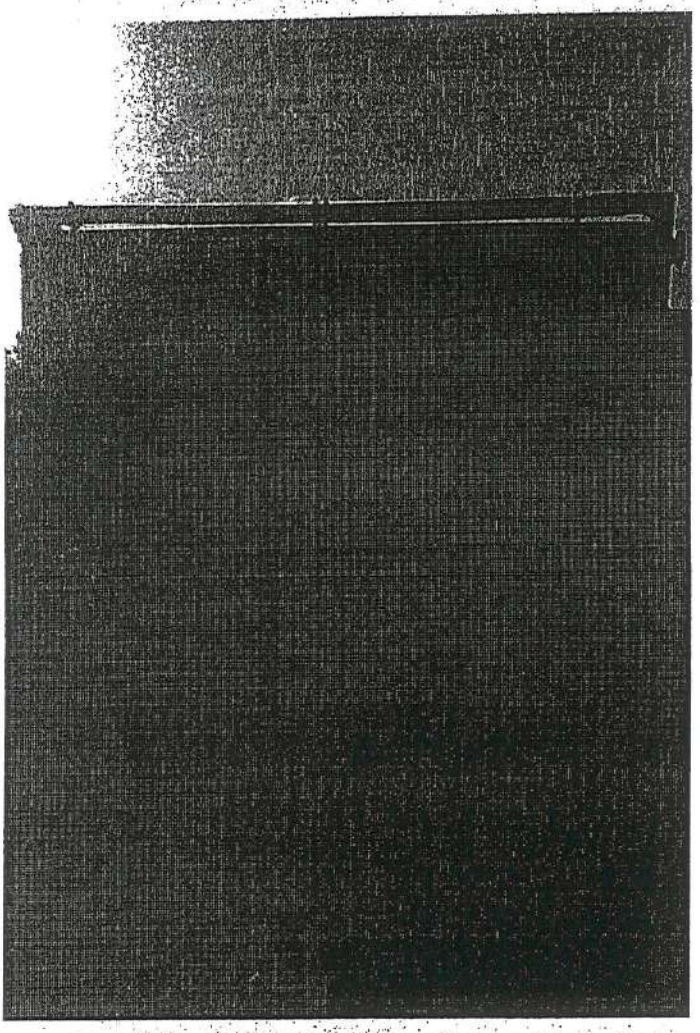

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Estrada Sem Nome
Plano Alto
Uruguaiana

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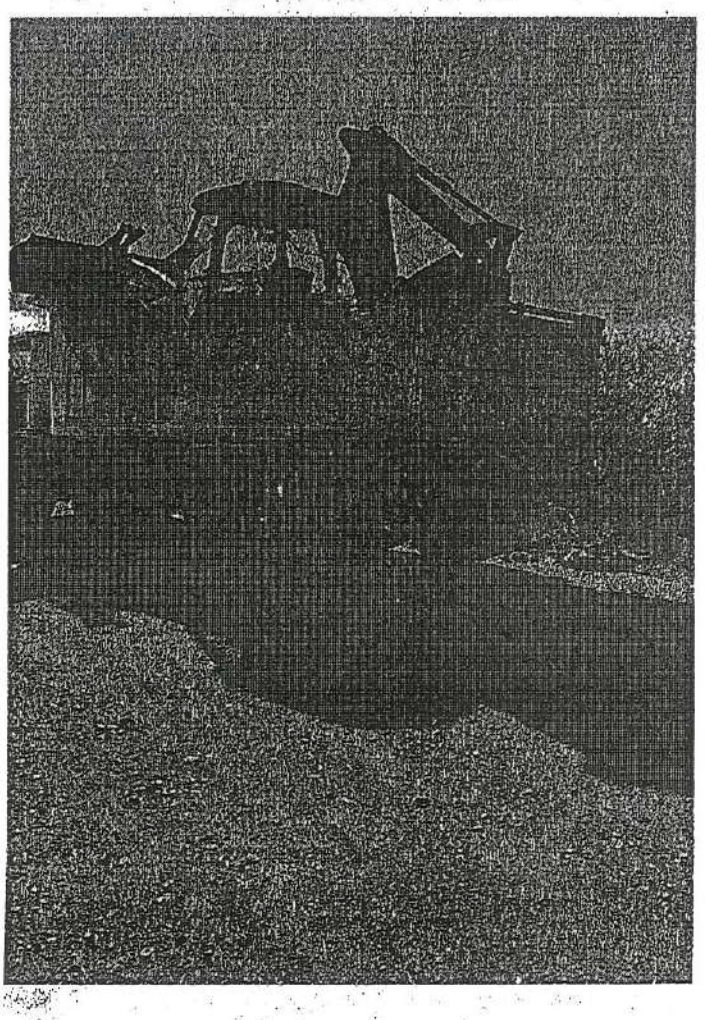
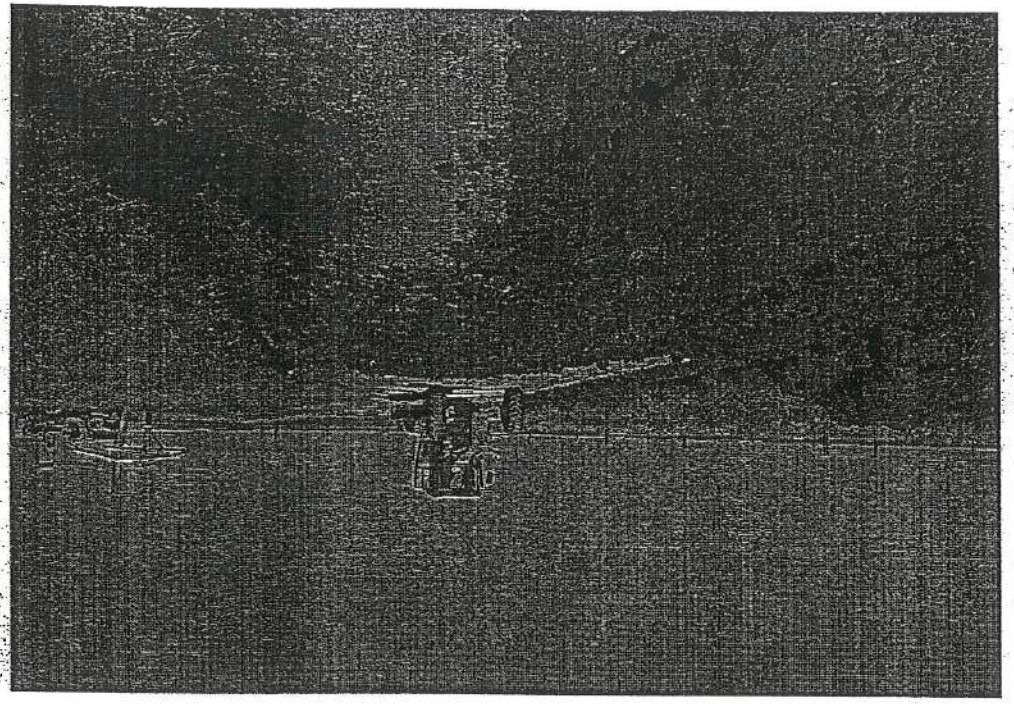
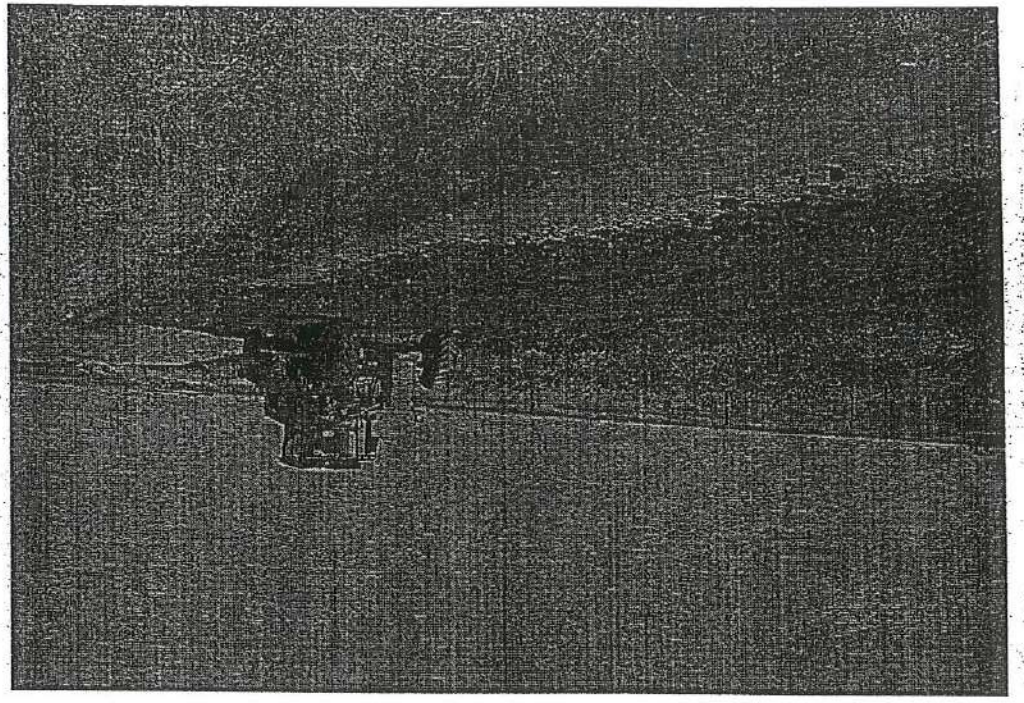
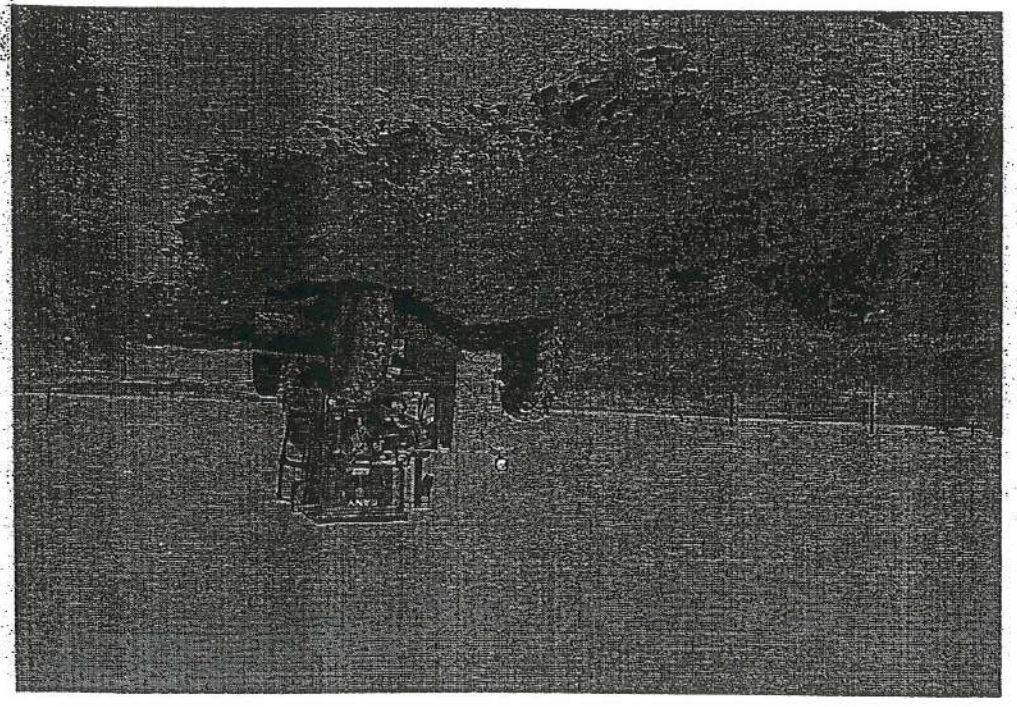
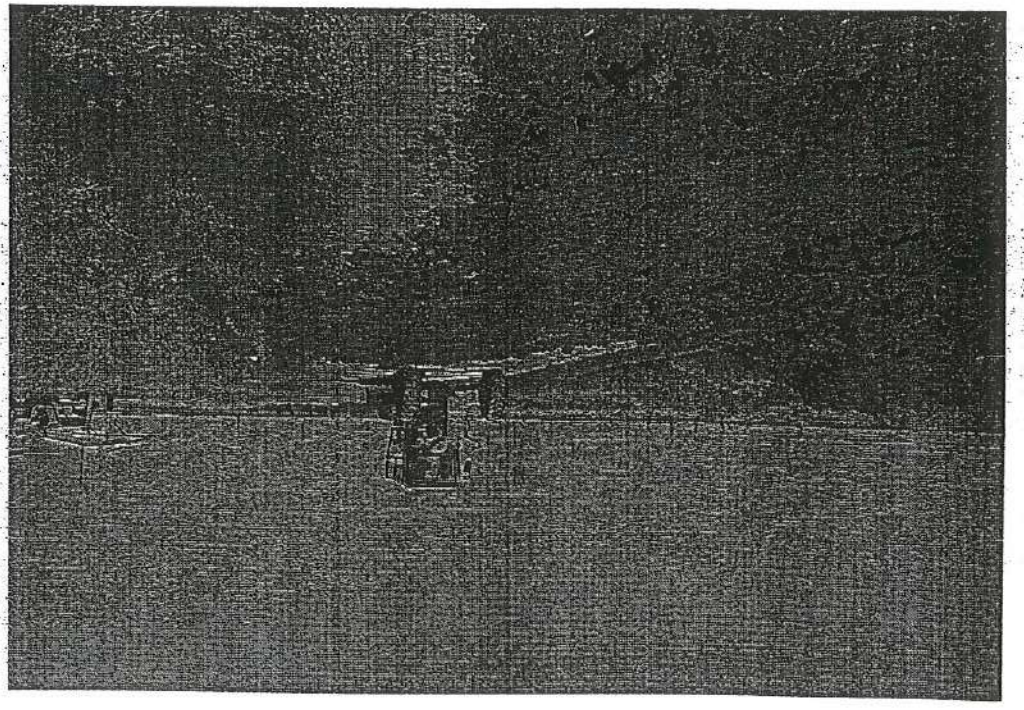
Plano Alto
Uruguaiana

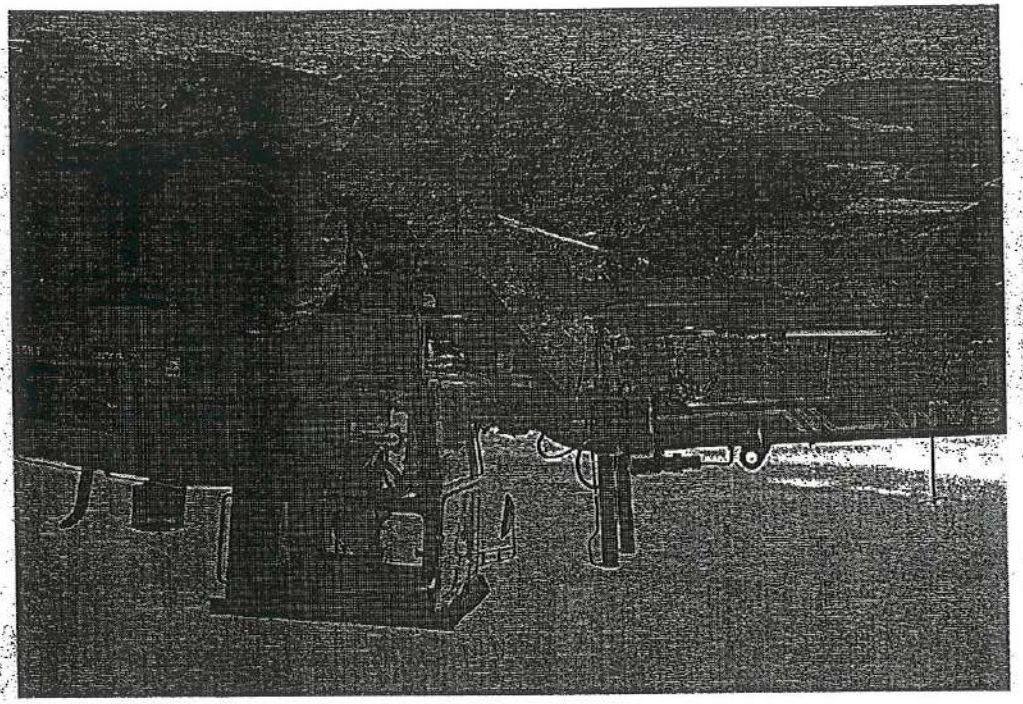


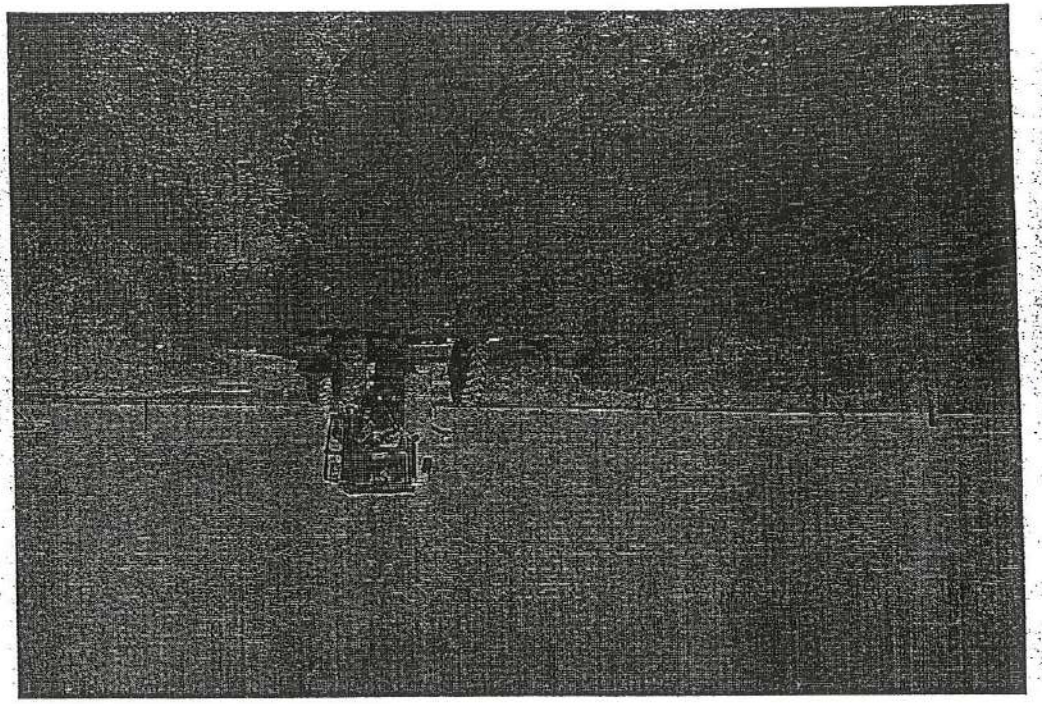


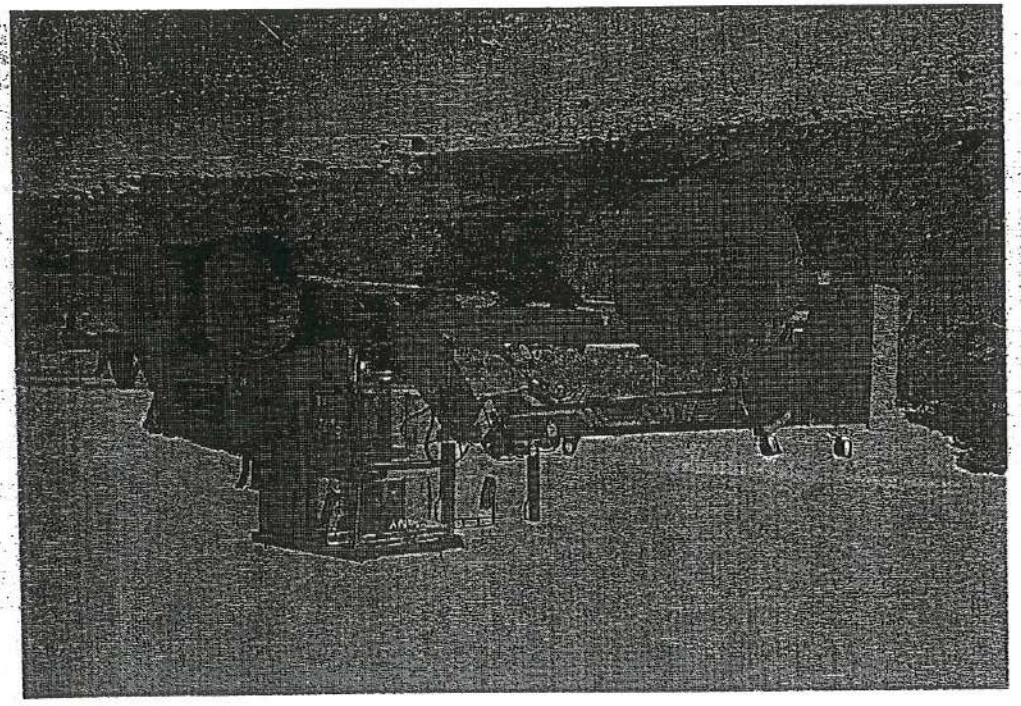


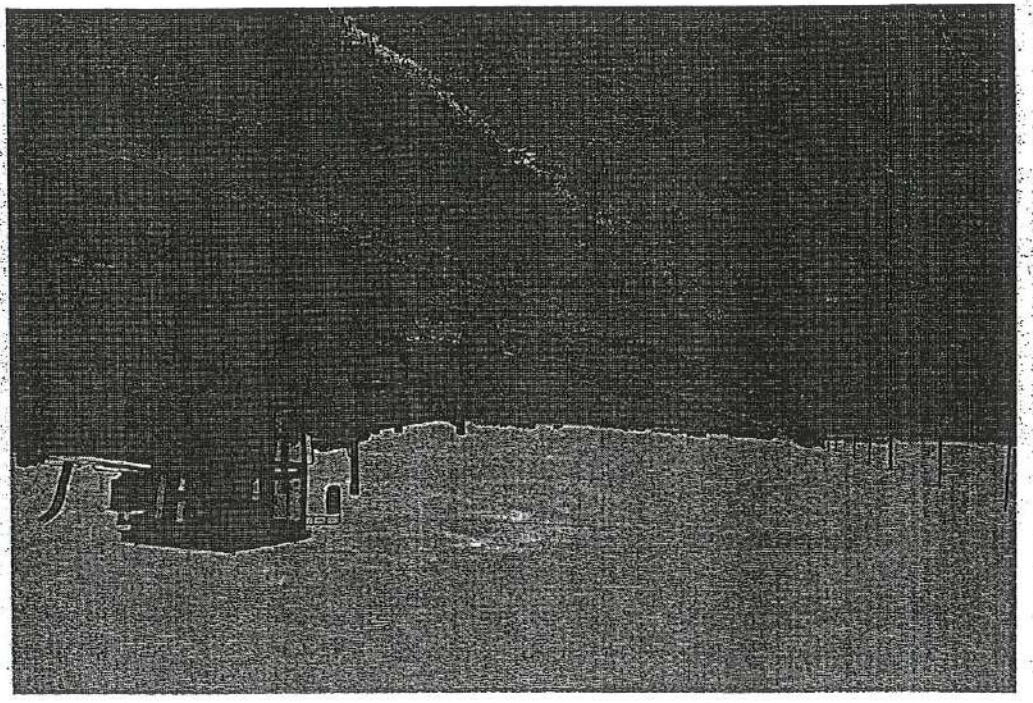


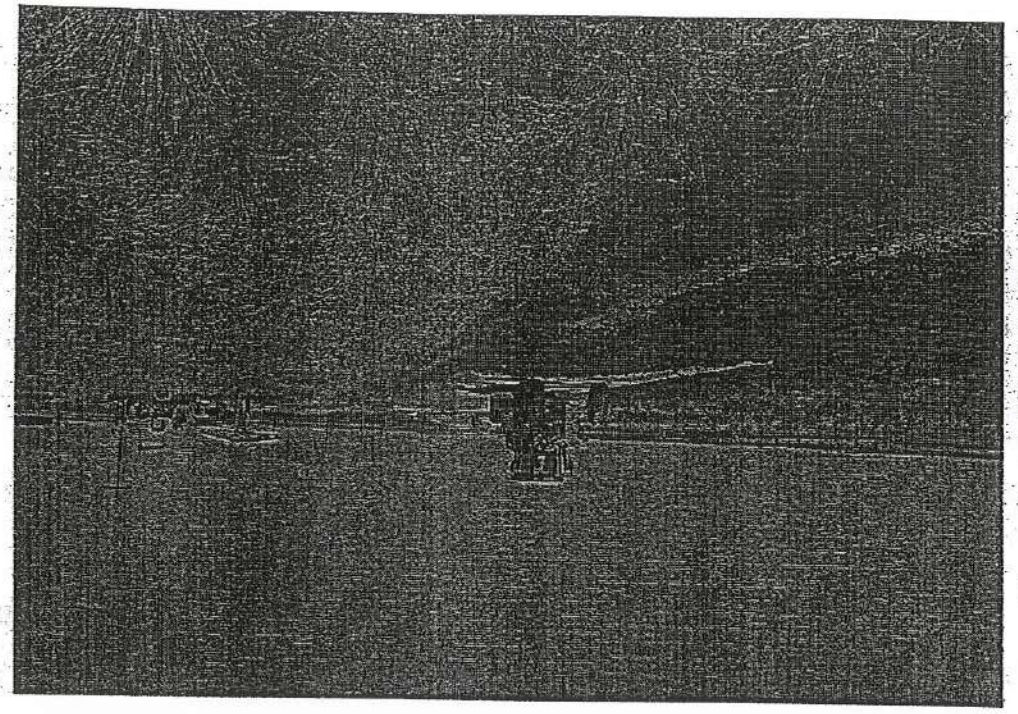


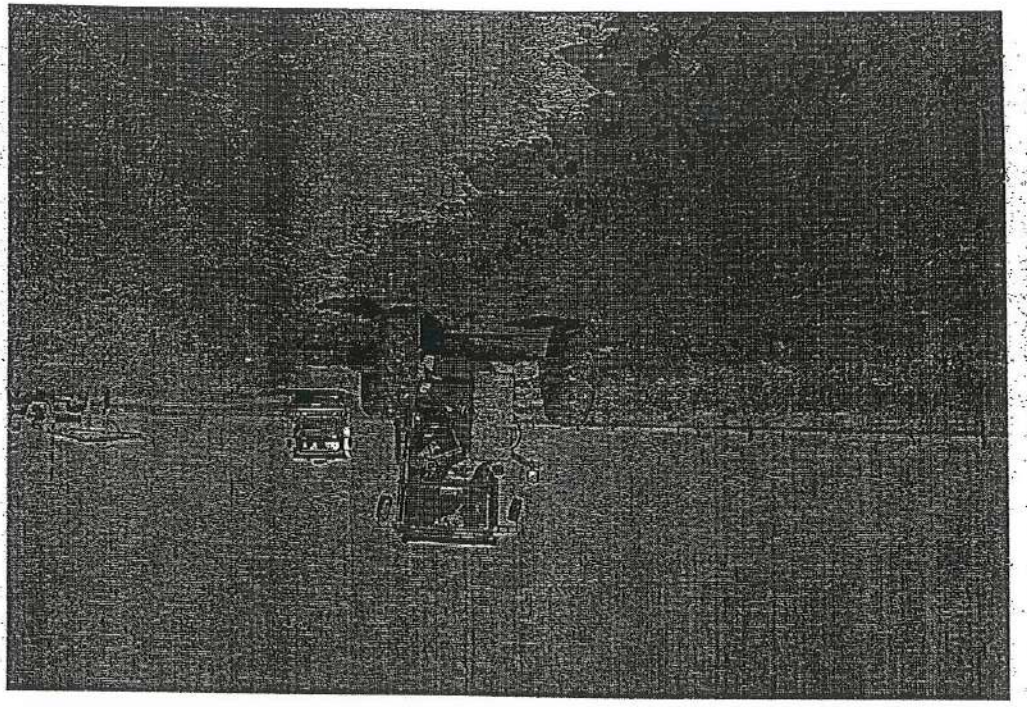


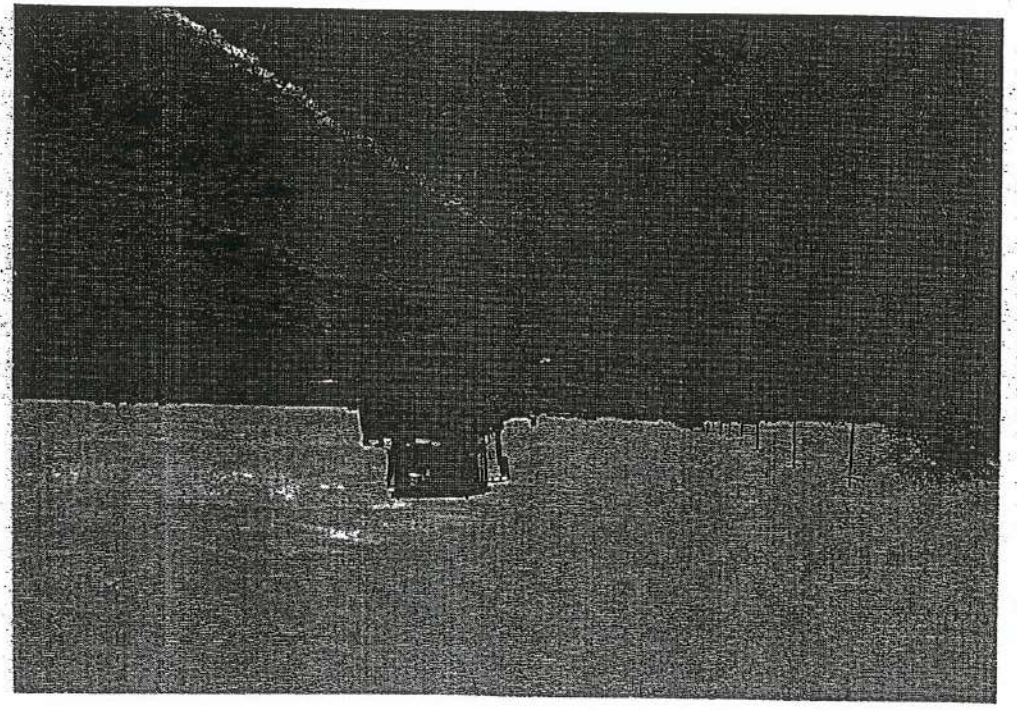


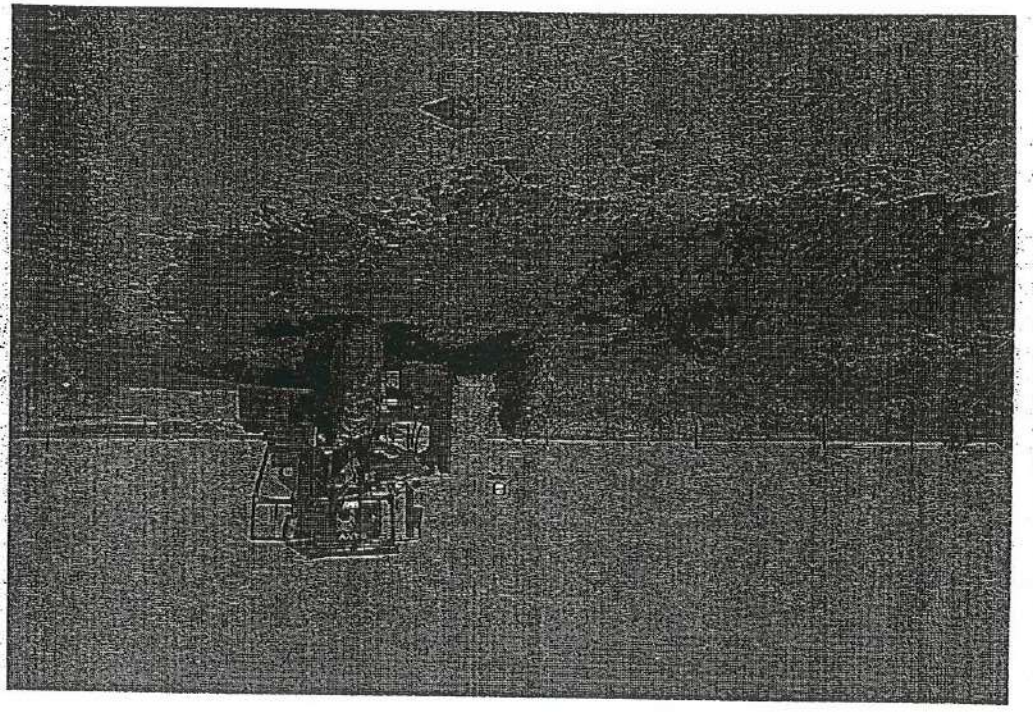


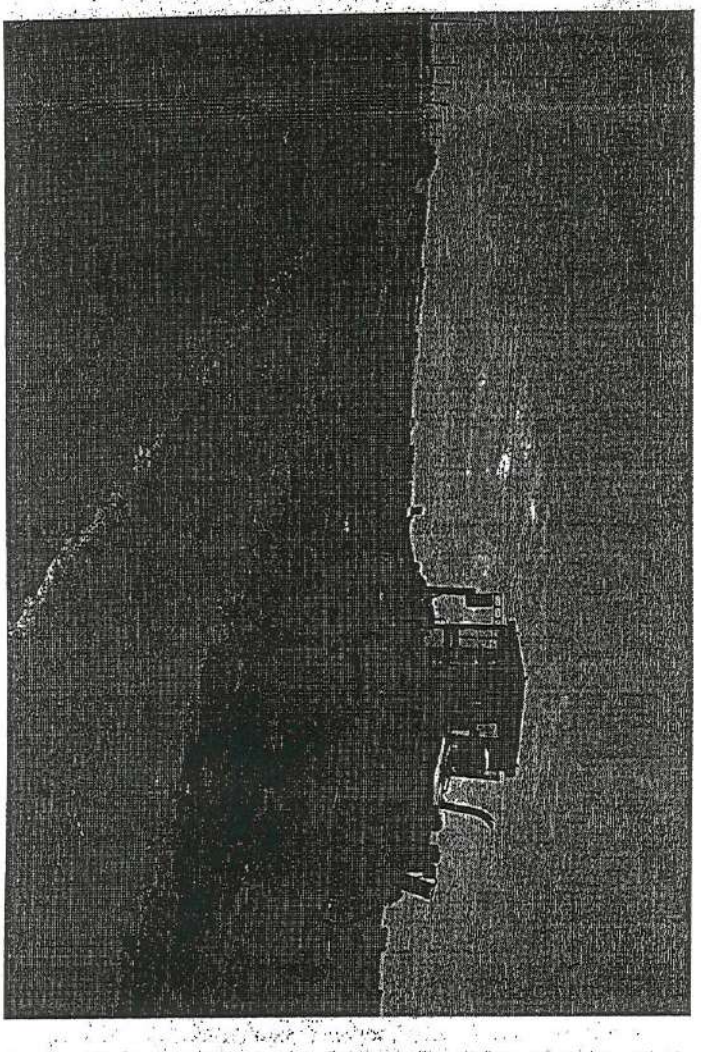


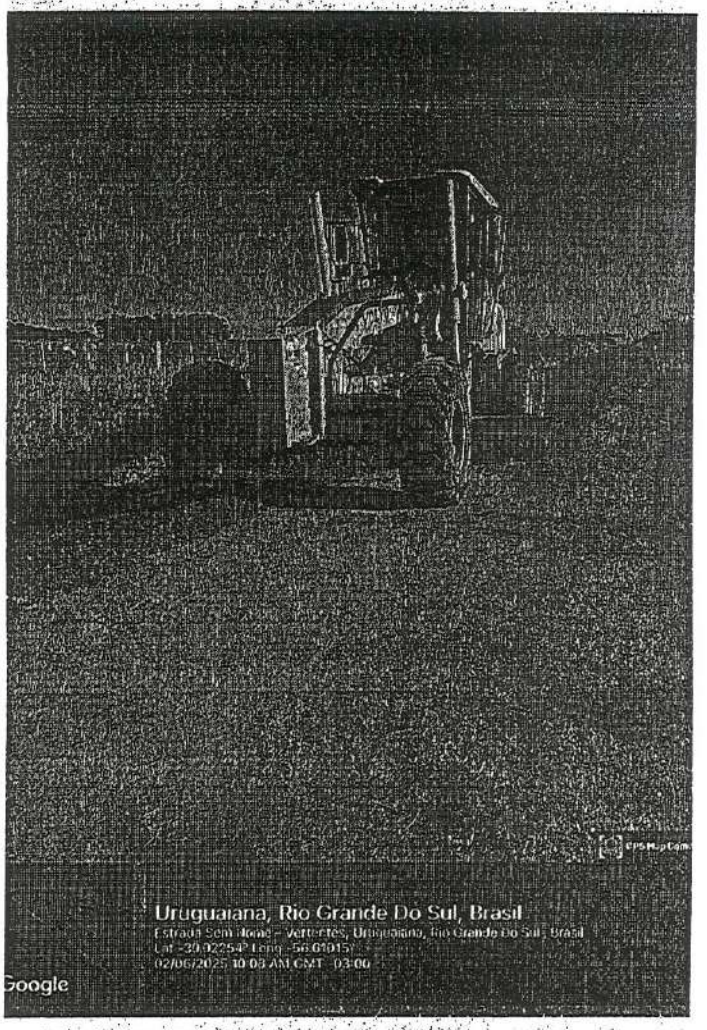








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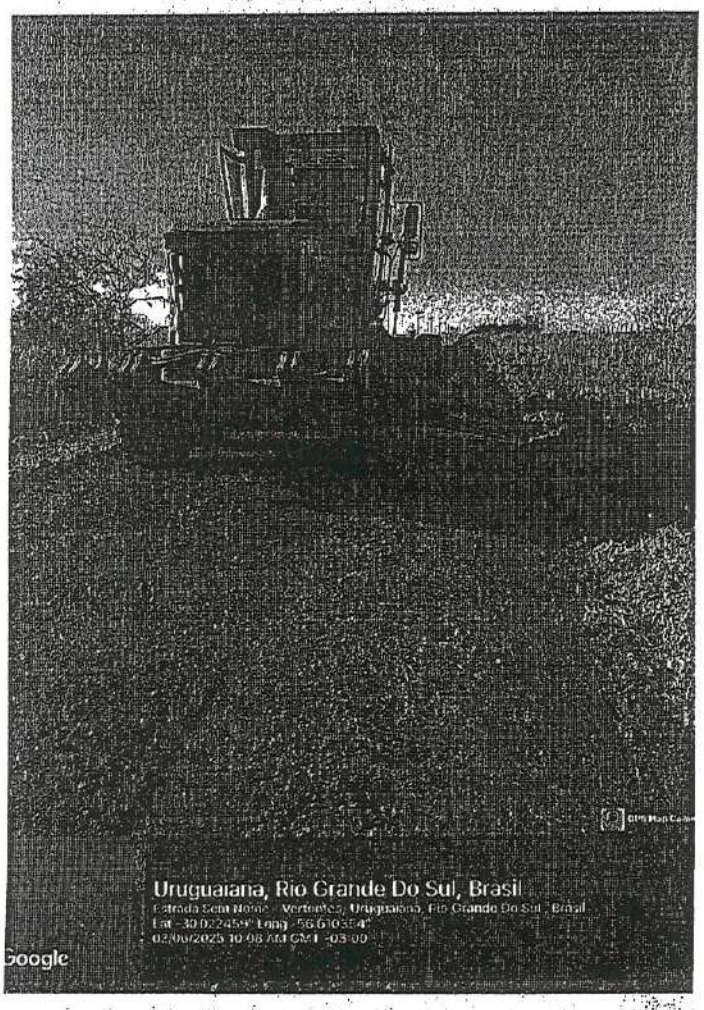
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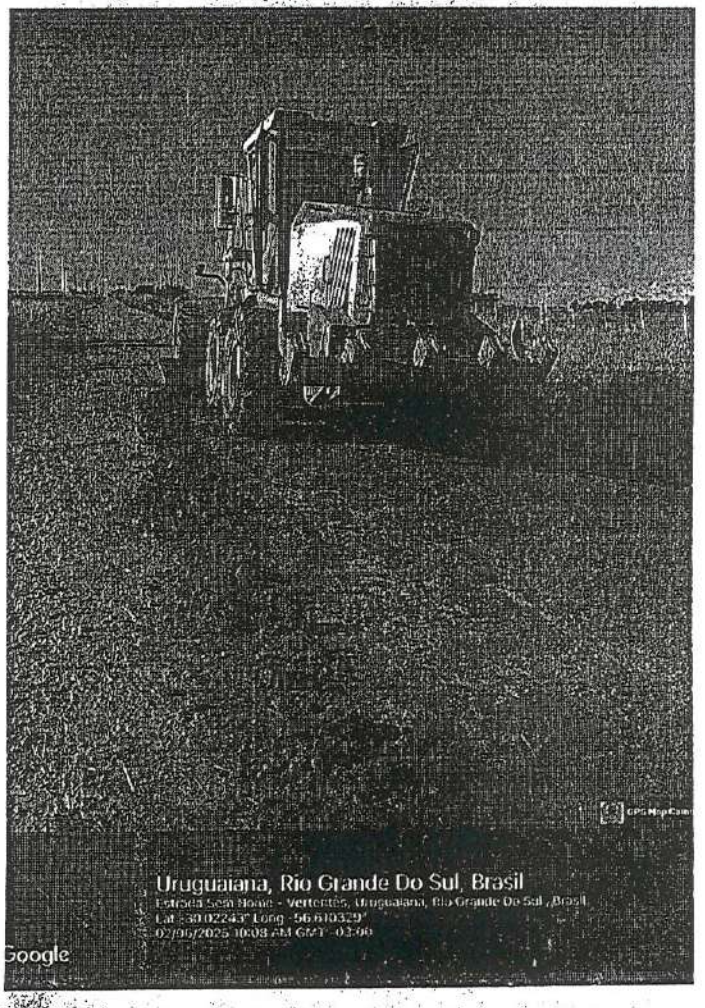
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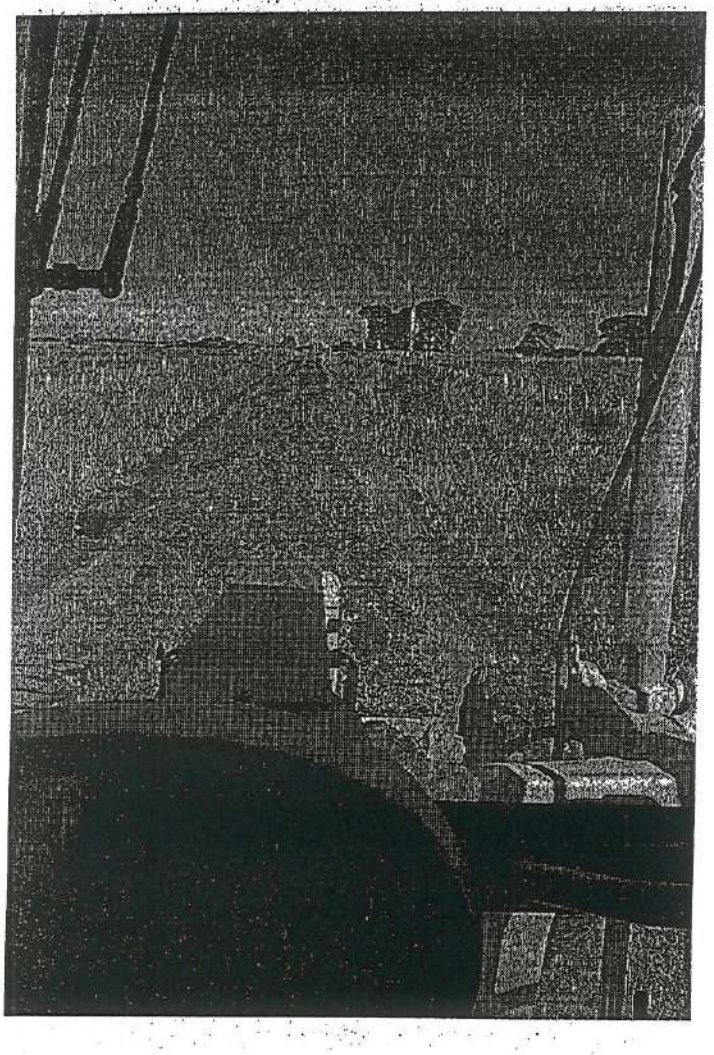

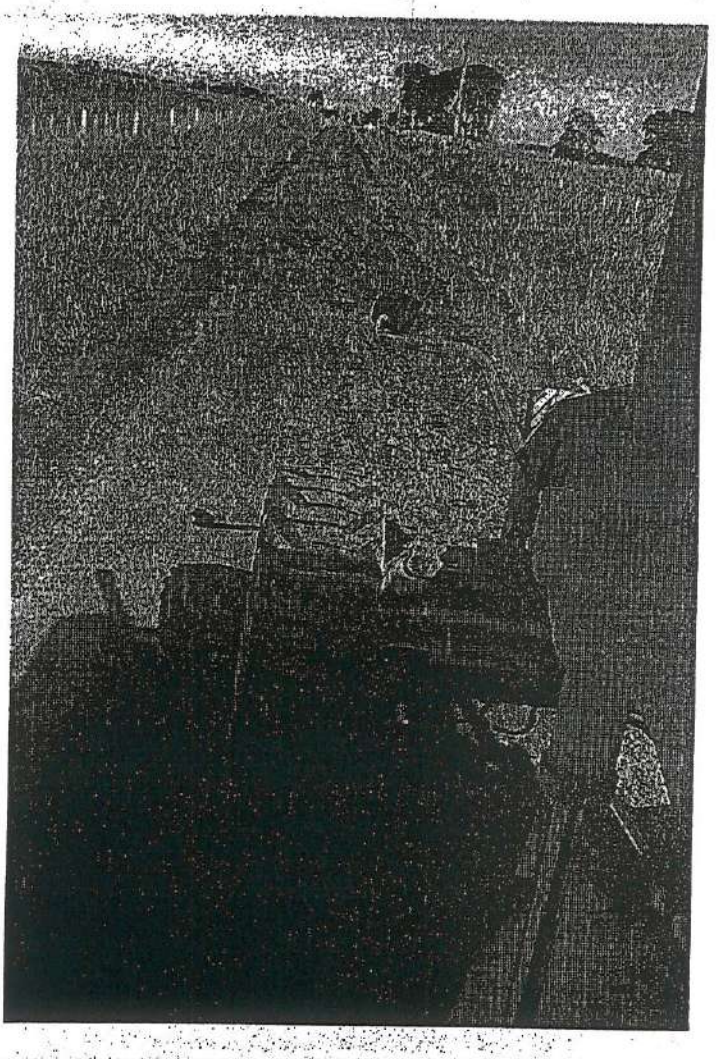

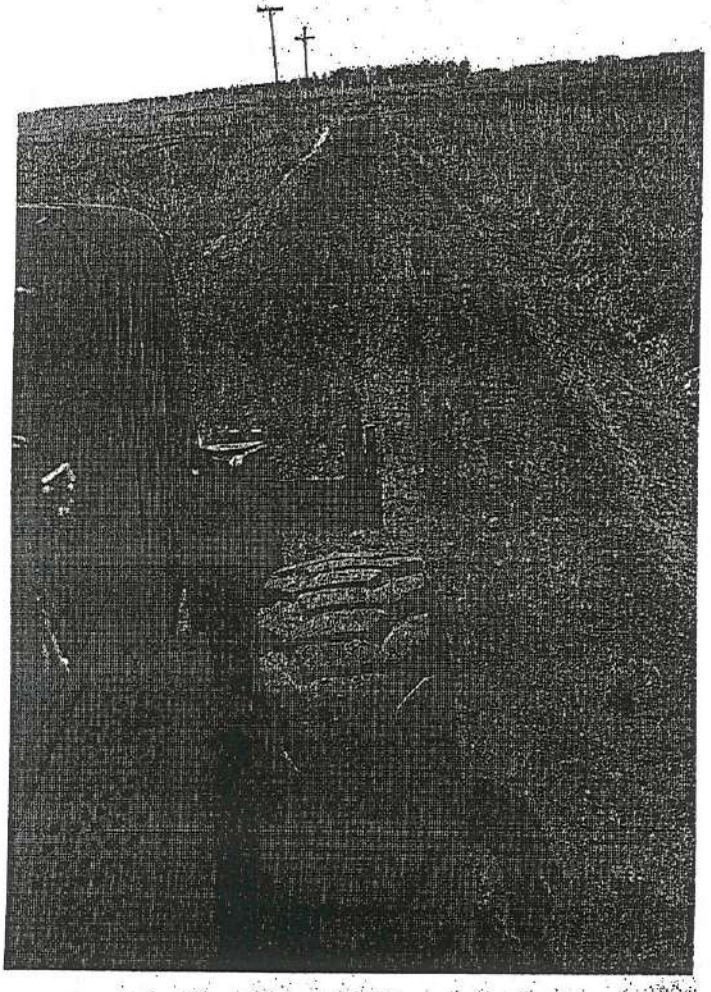

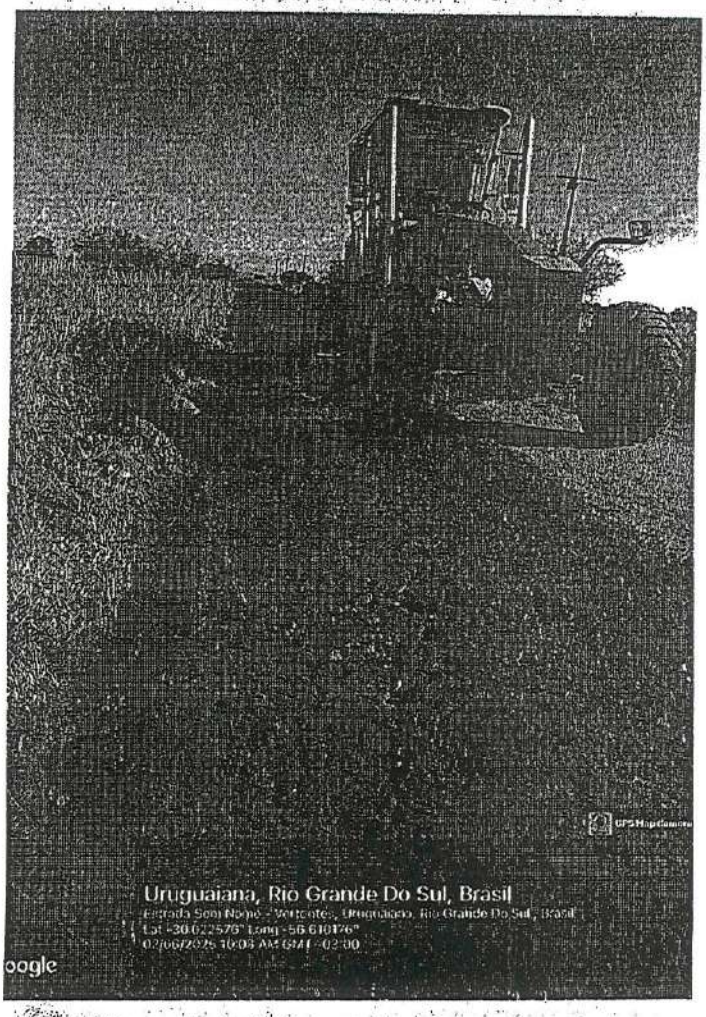
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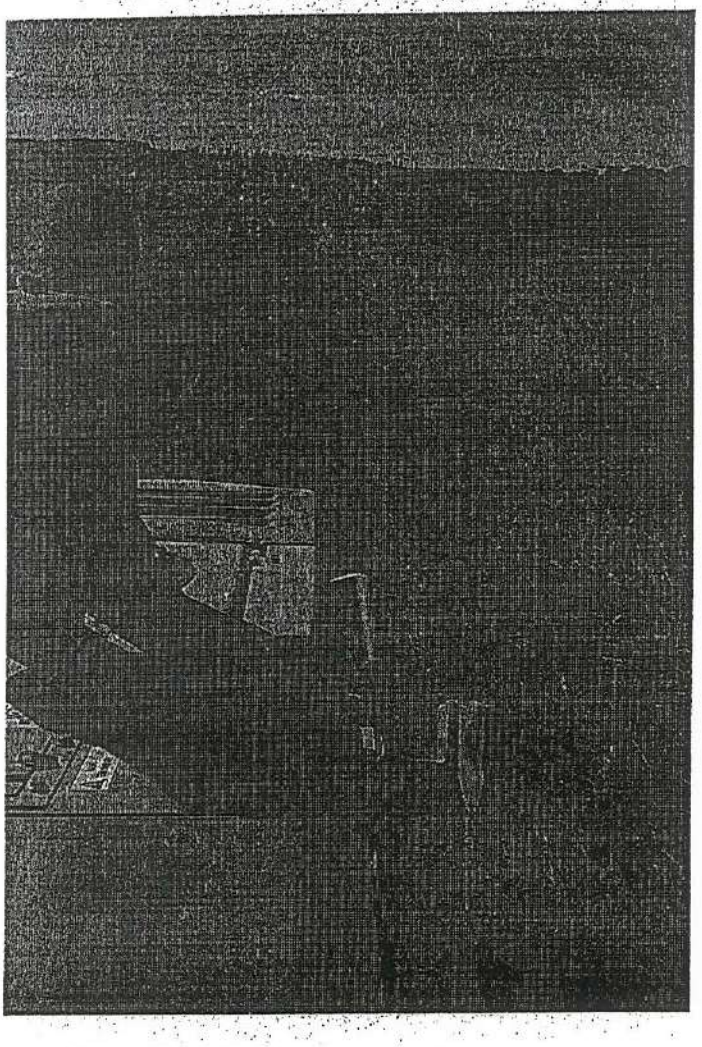

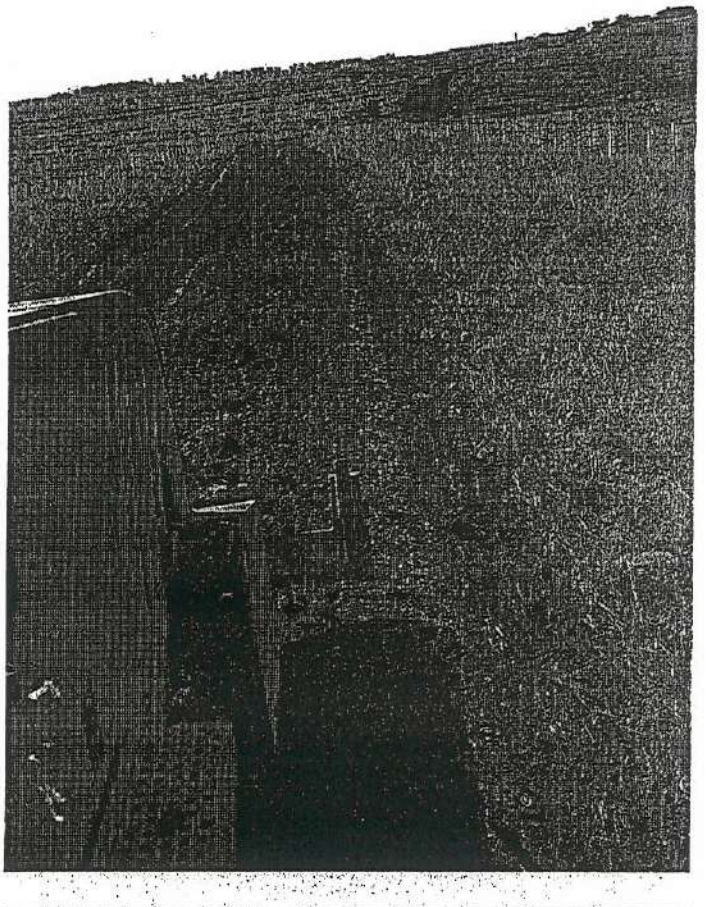

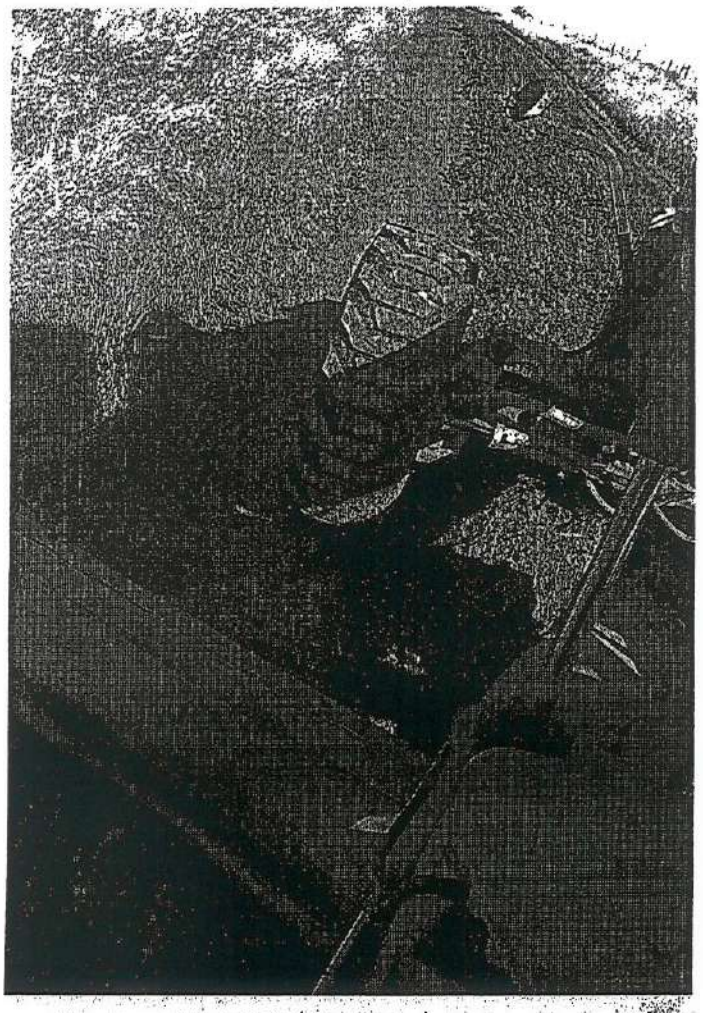

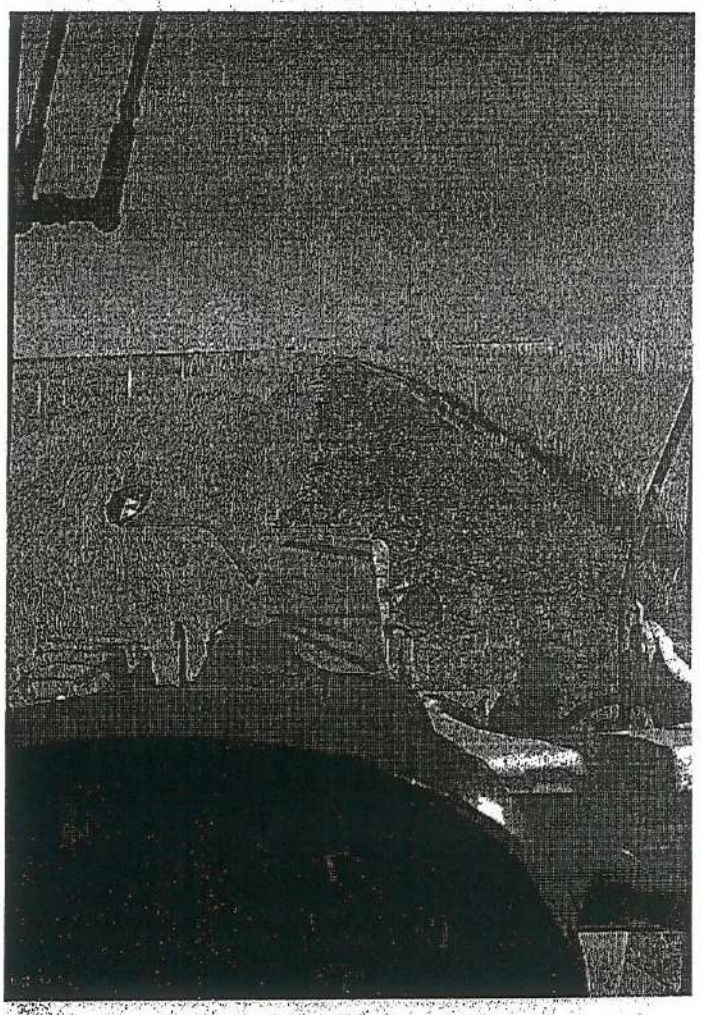

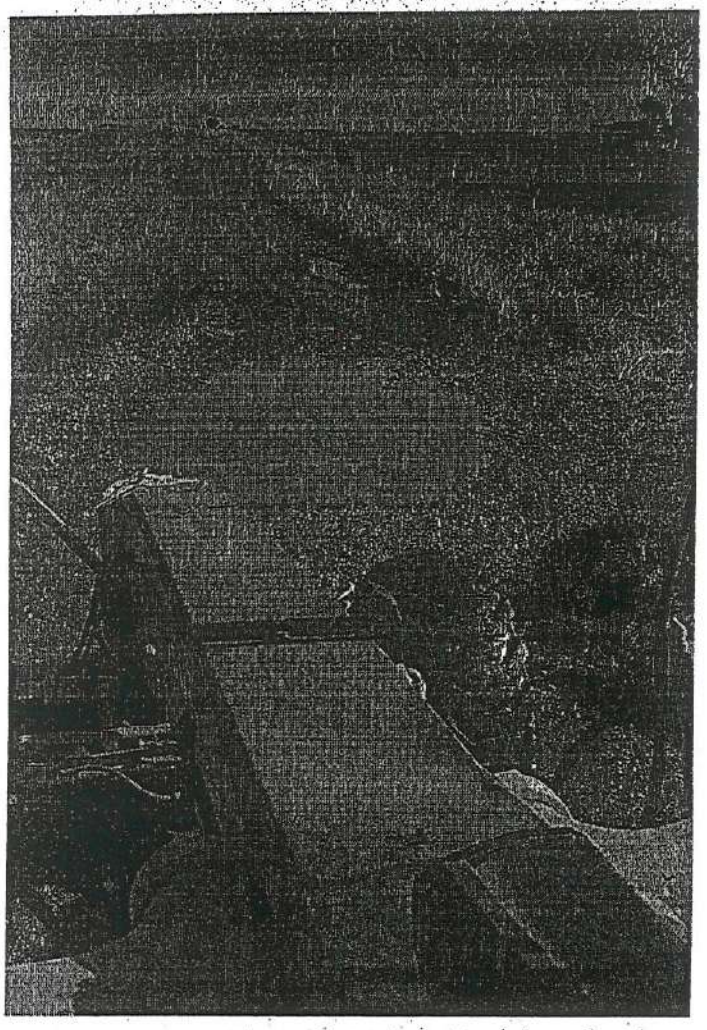

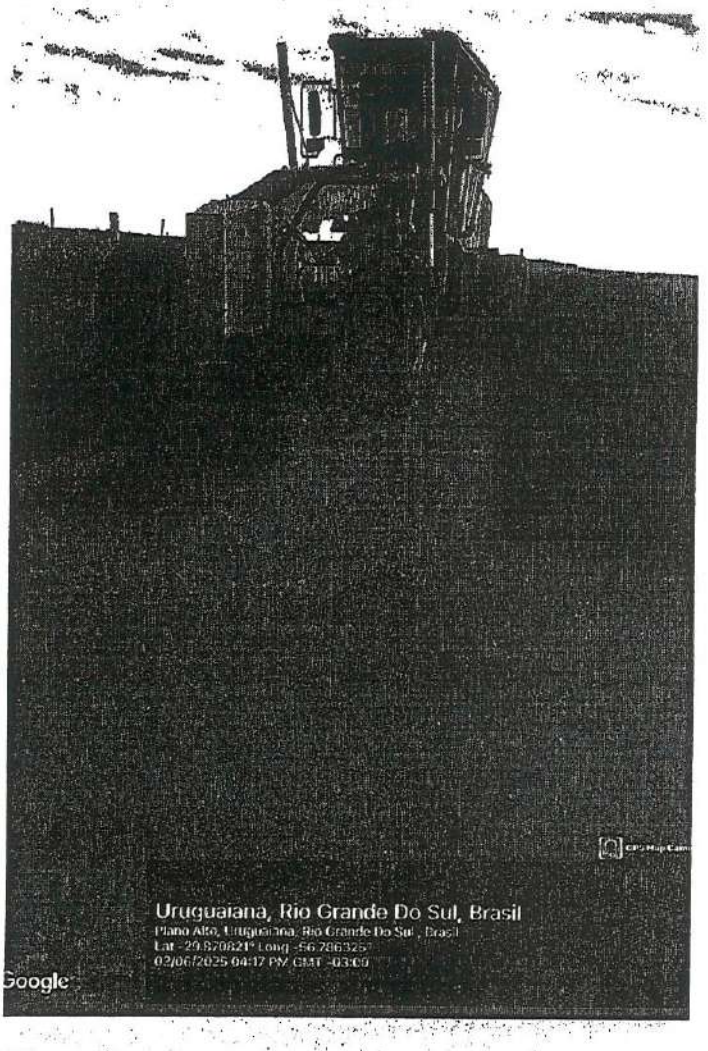
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Plano Alto, Uruguaiana, Rio Grande Do Sul , Brasil
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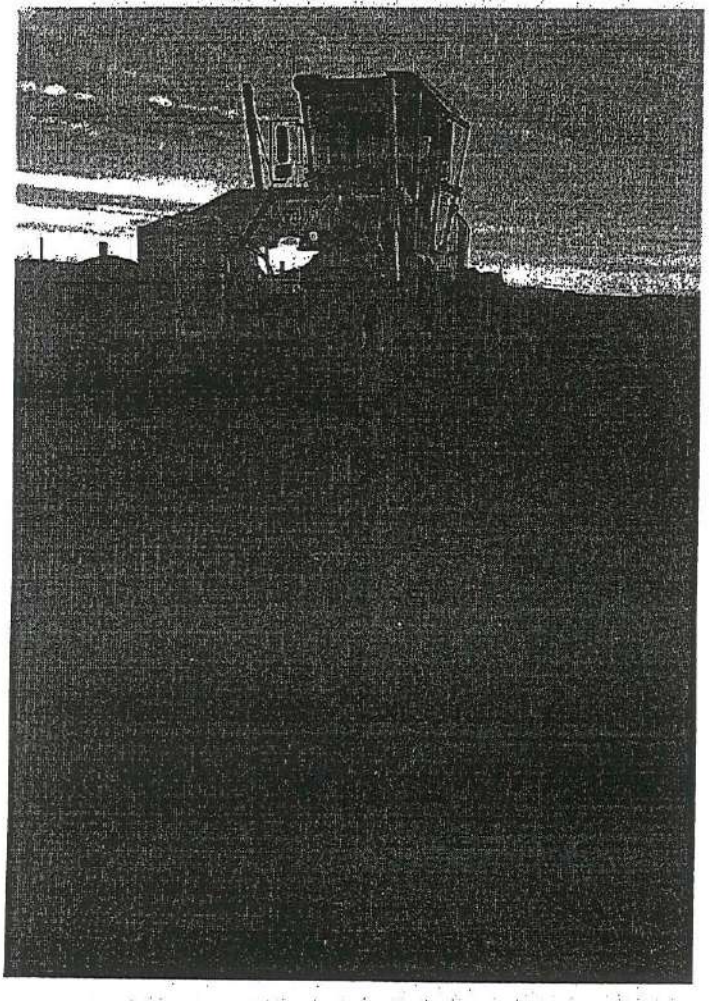

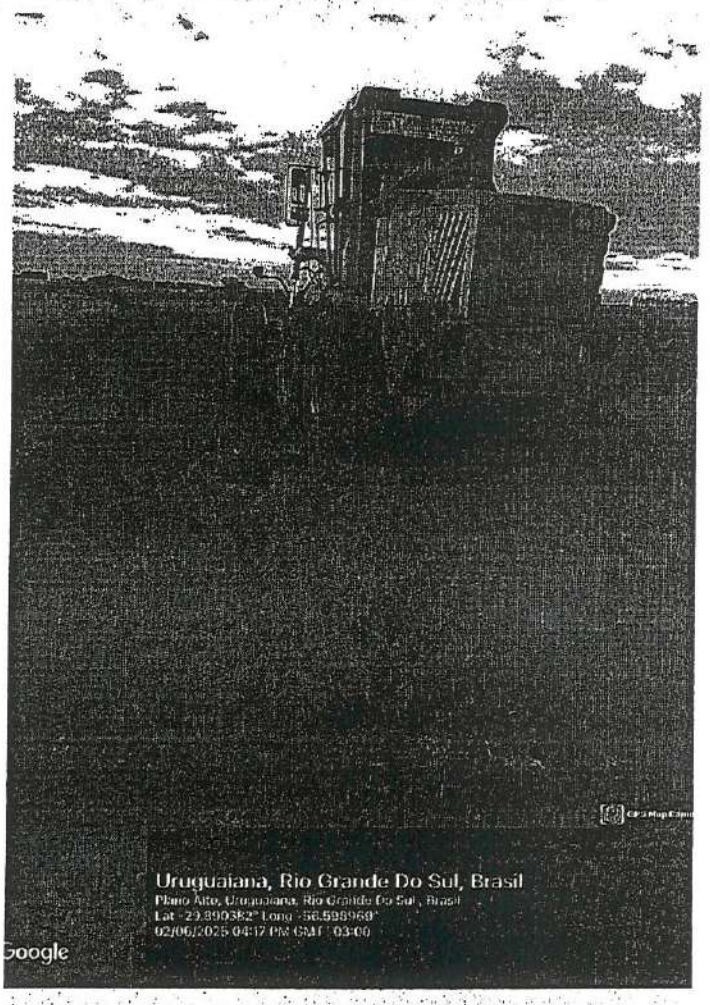
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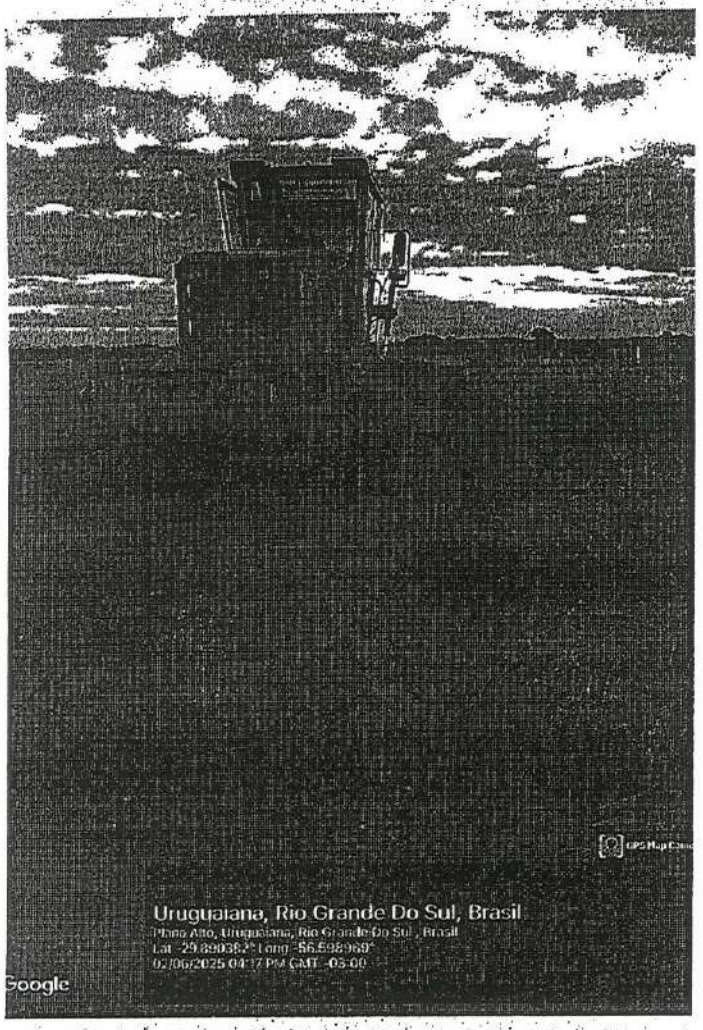
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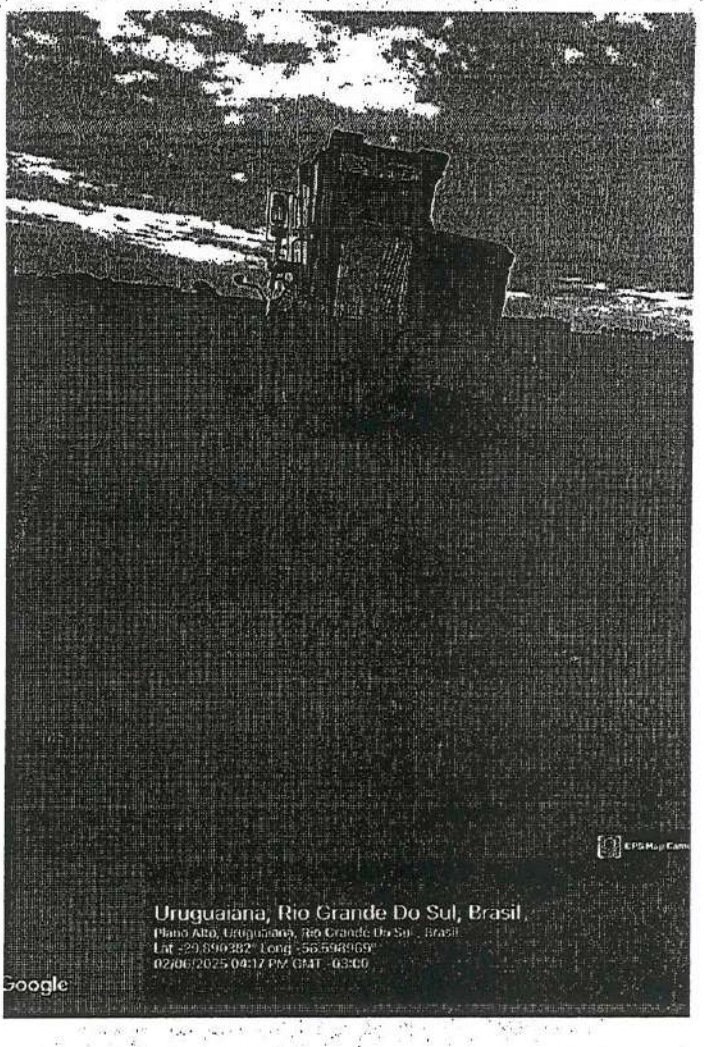
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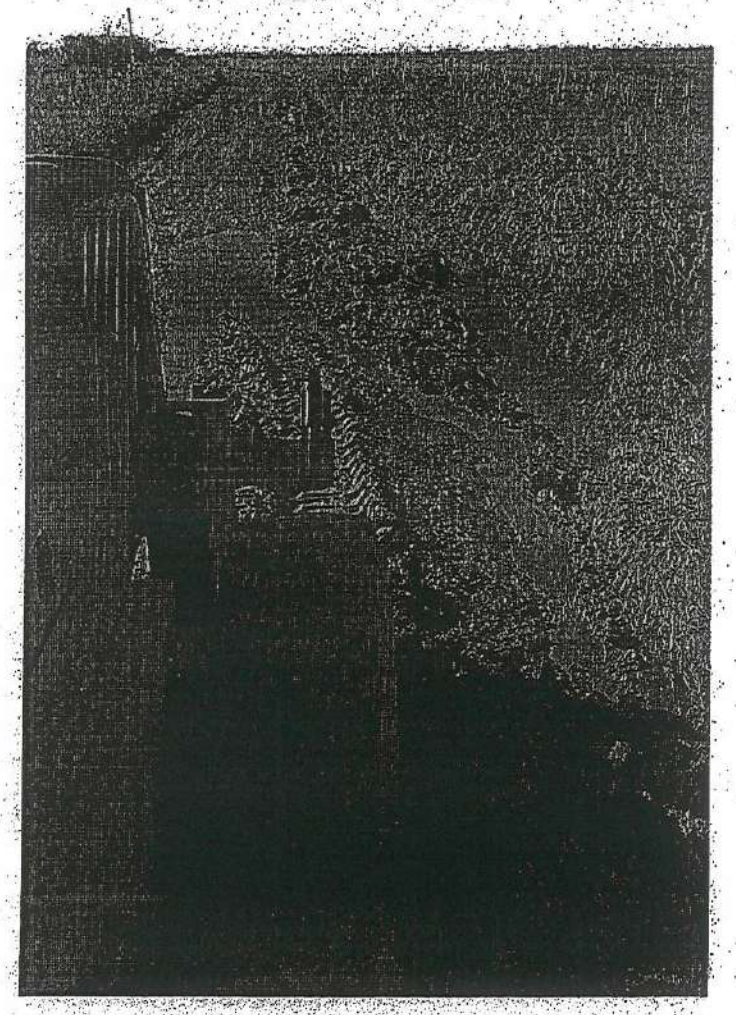

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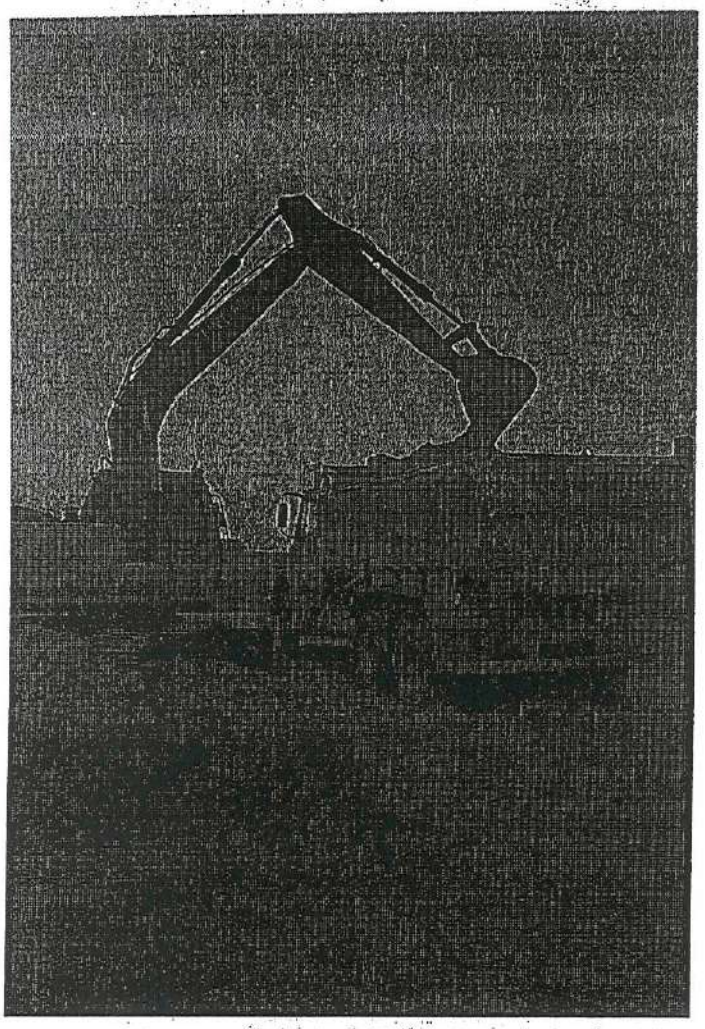

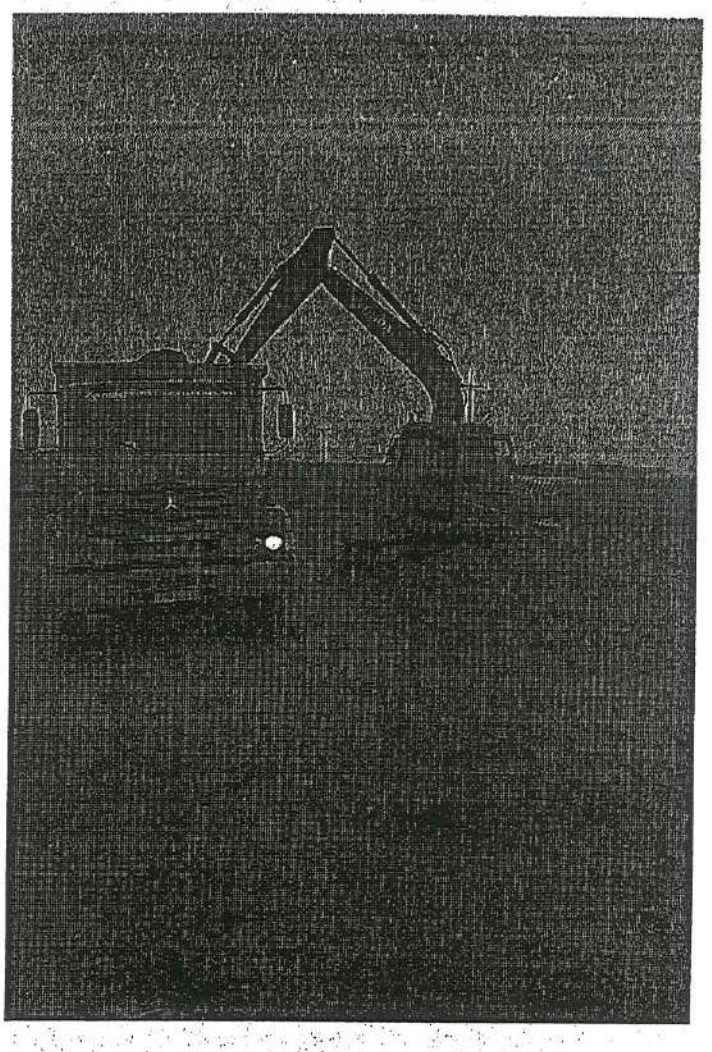

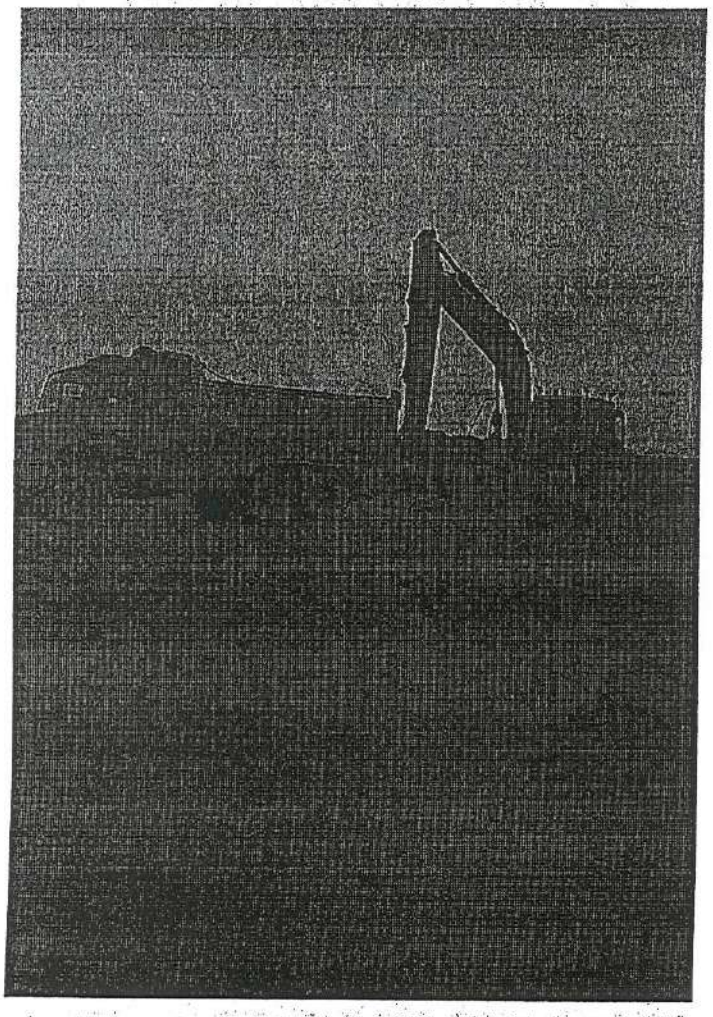

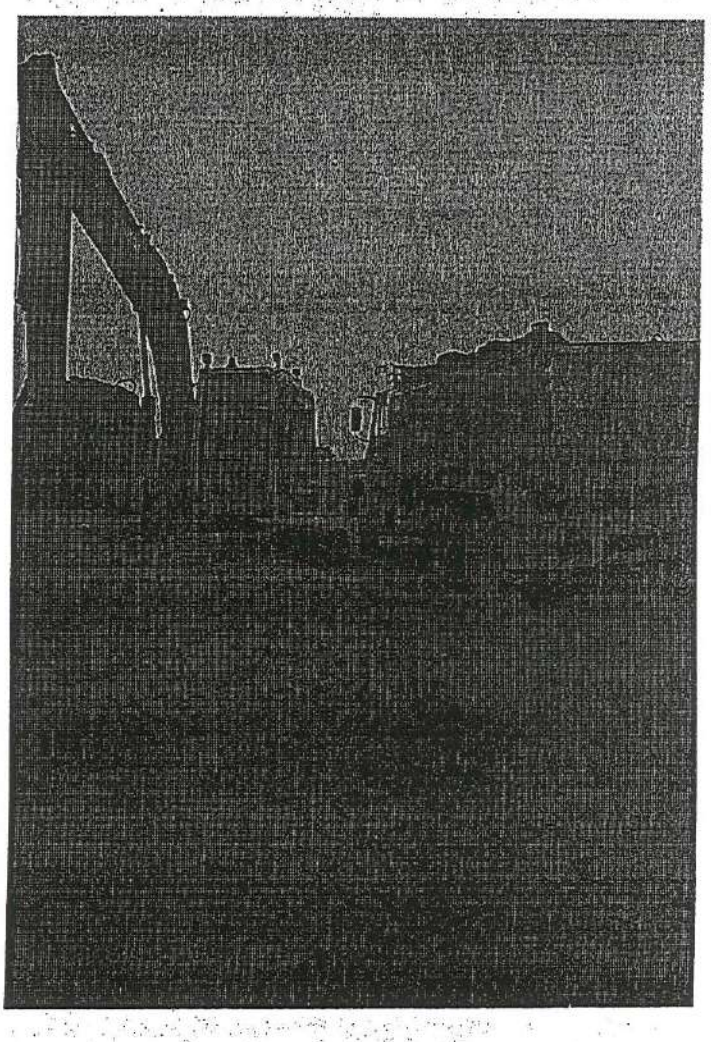

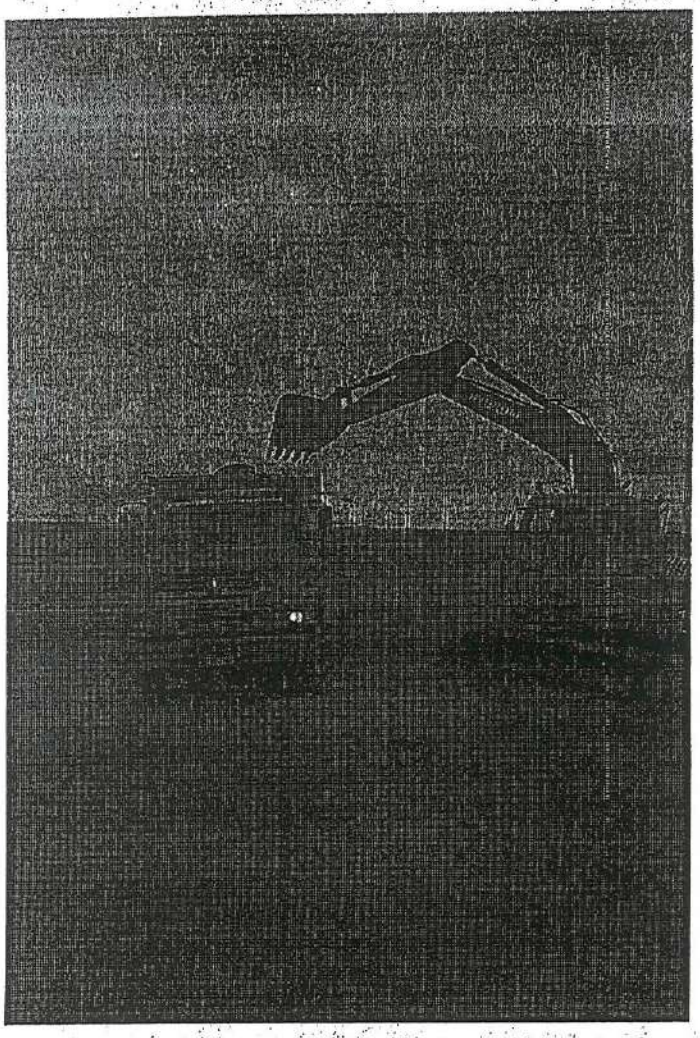

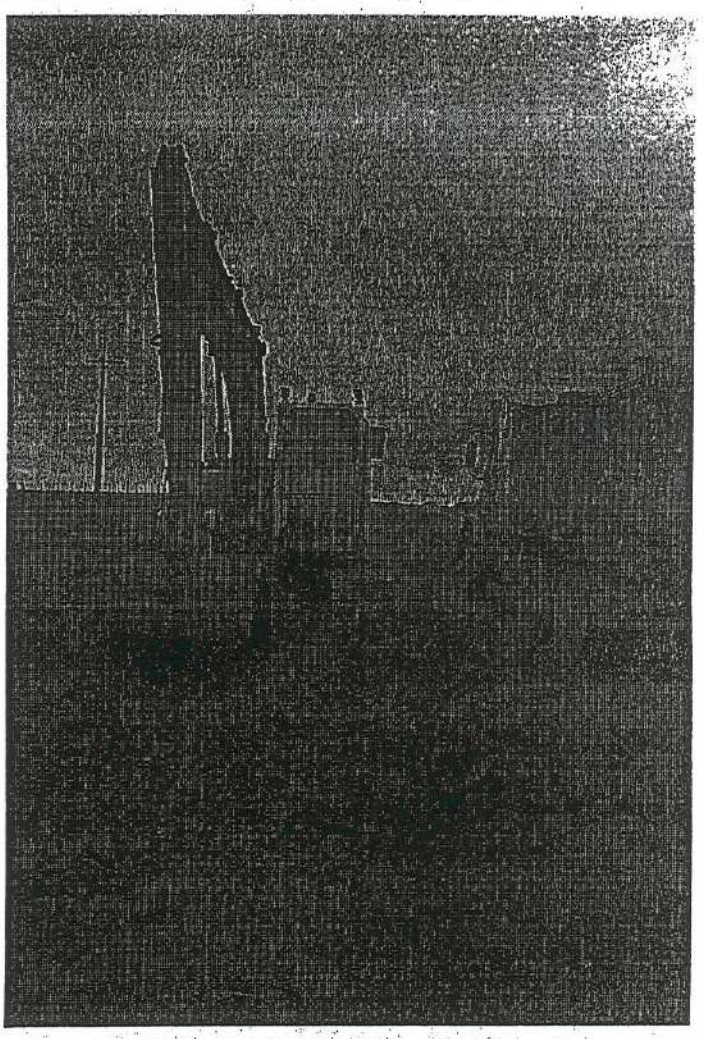

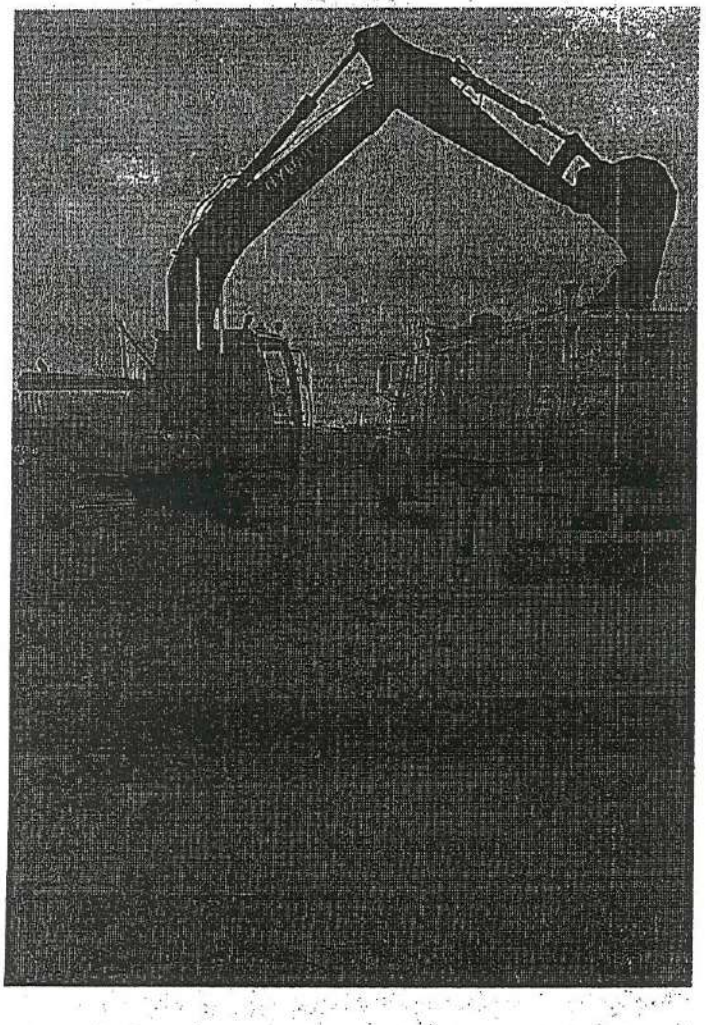

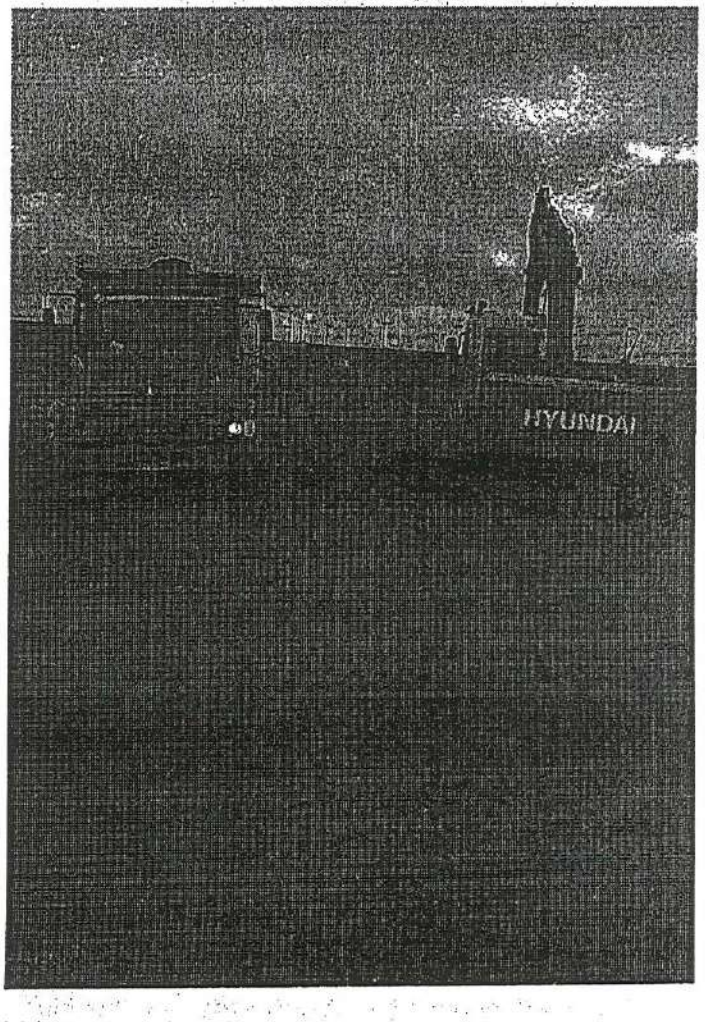
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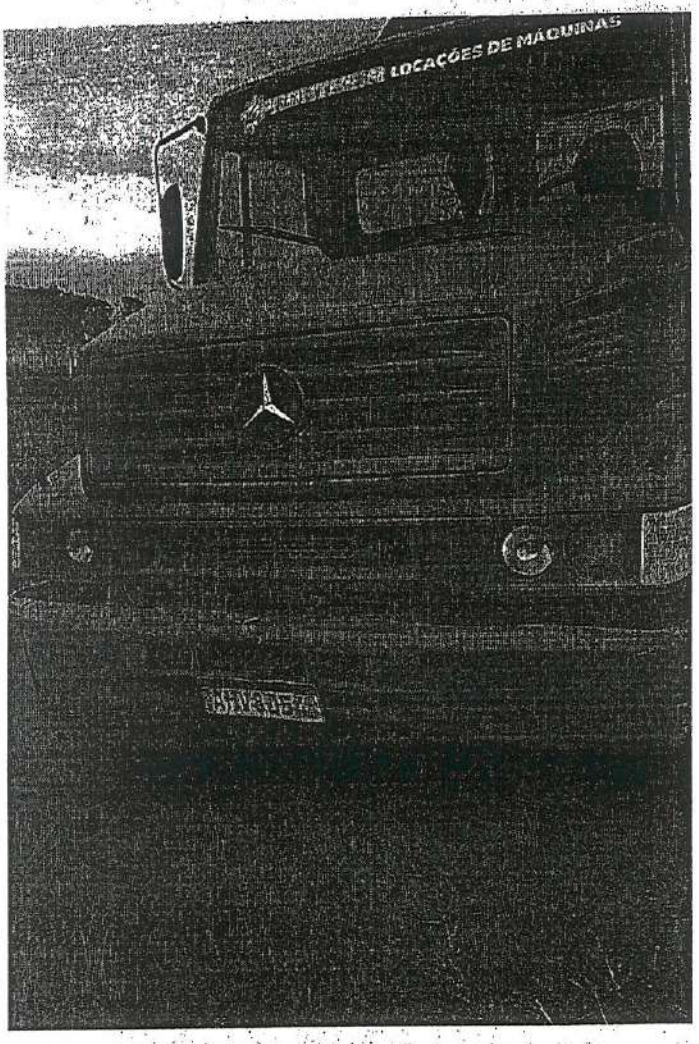
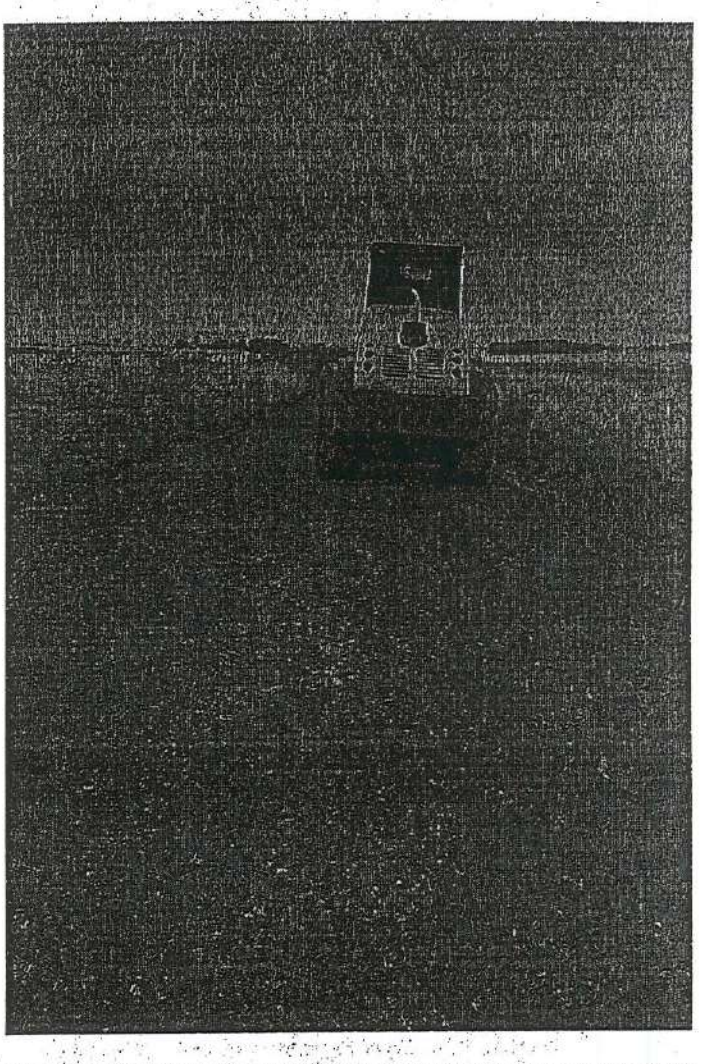
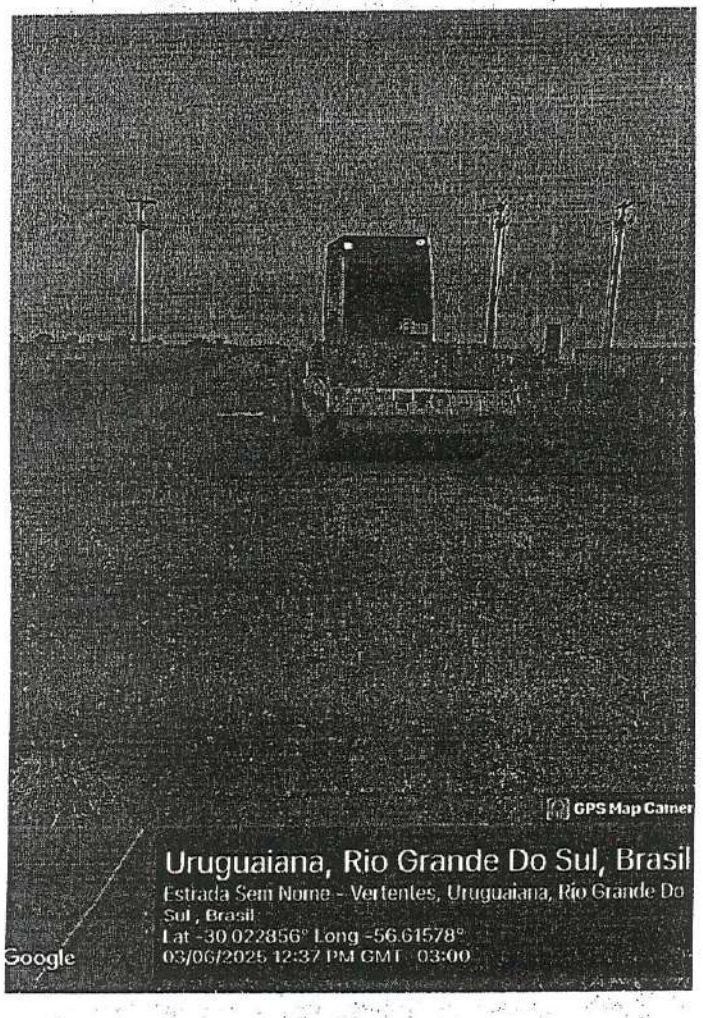

LOCAÇÕES DE MÁQUINAS

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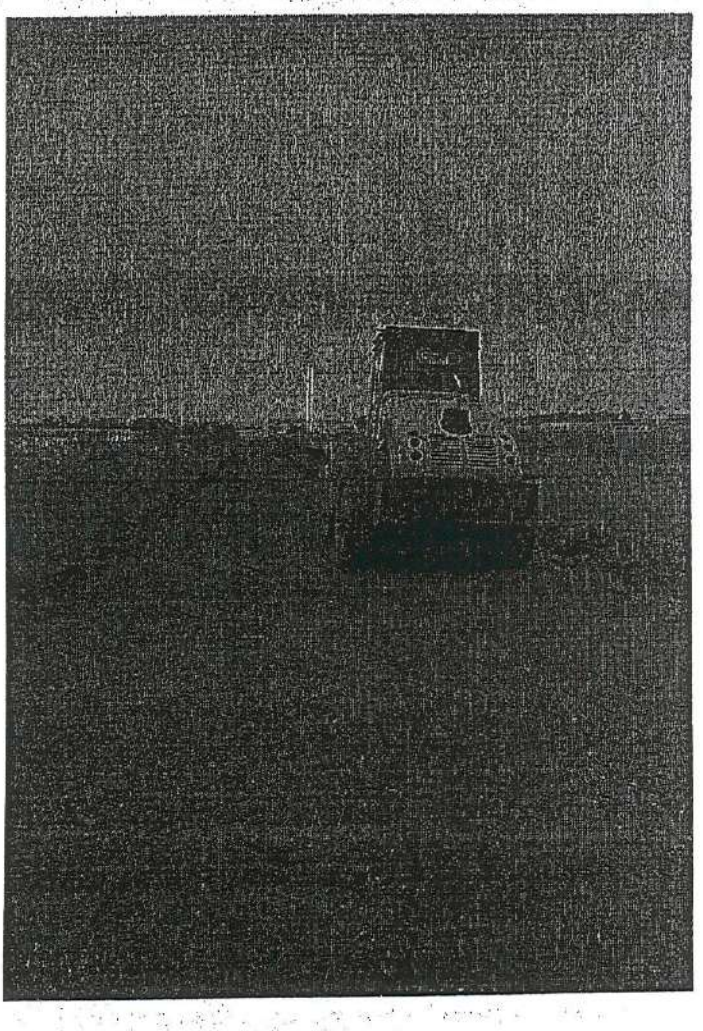

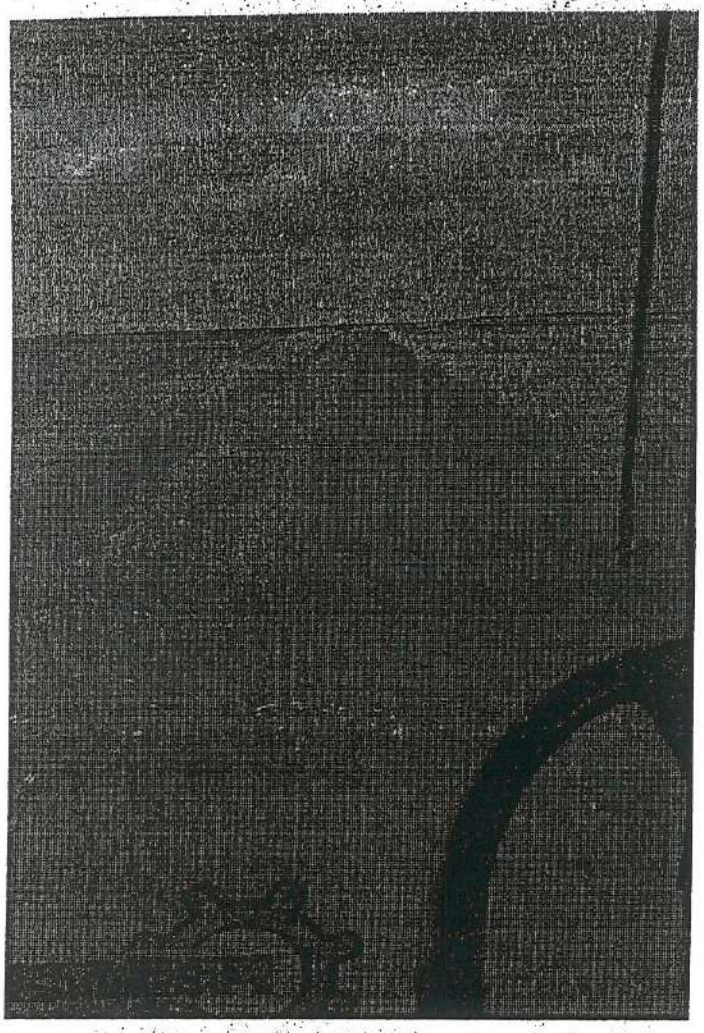

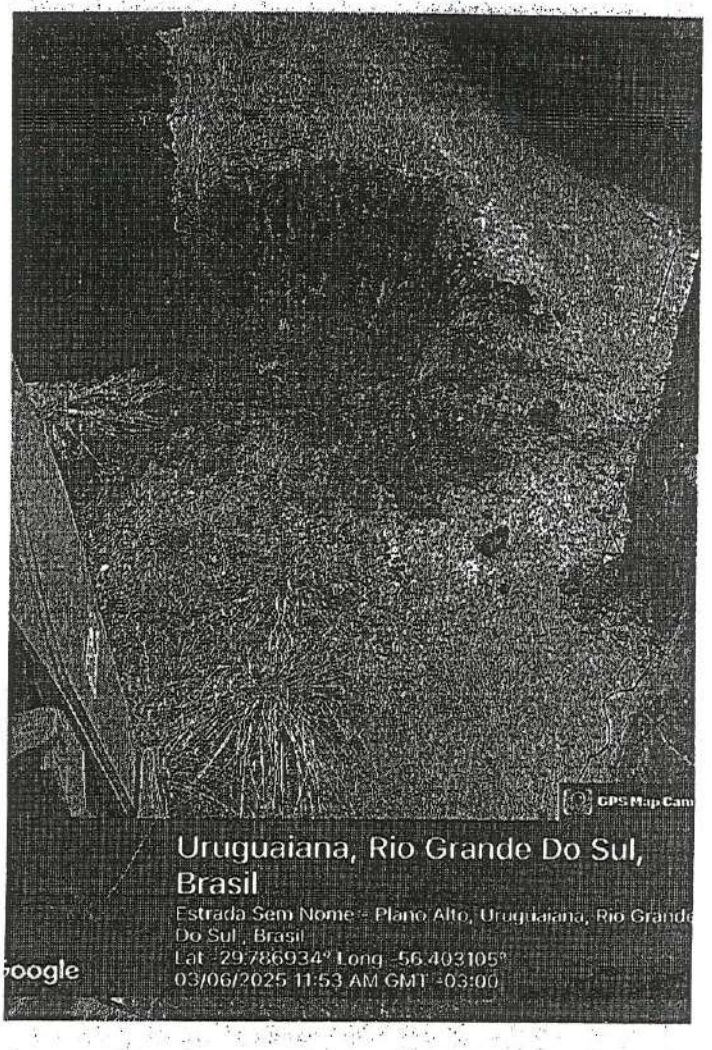
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Estrada Sem Nome - Plano Alto, Uruguaiana, Rio Grande Do Sul , Brasil
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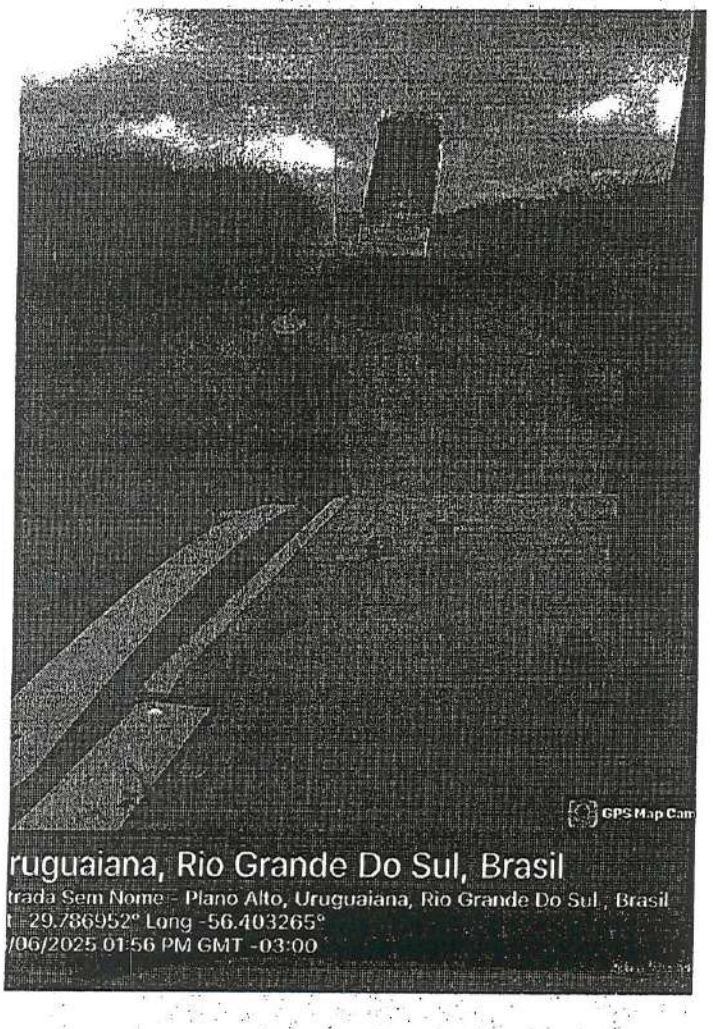
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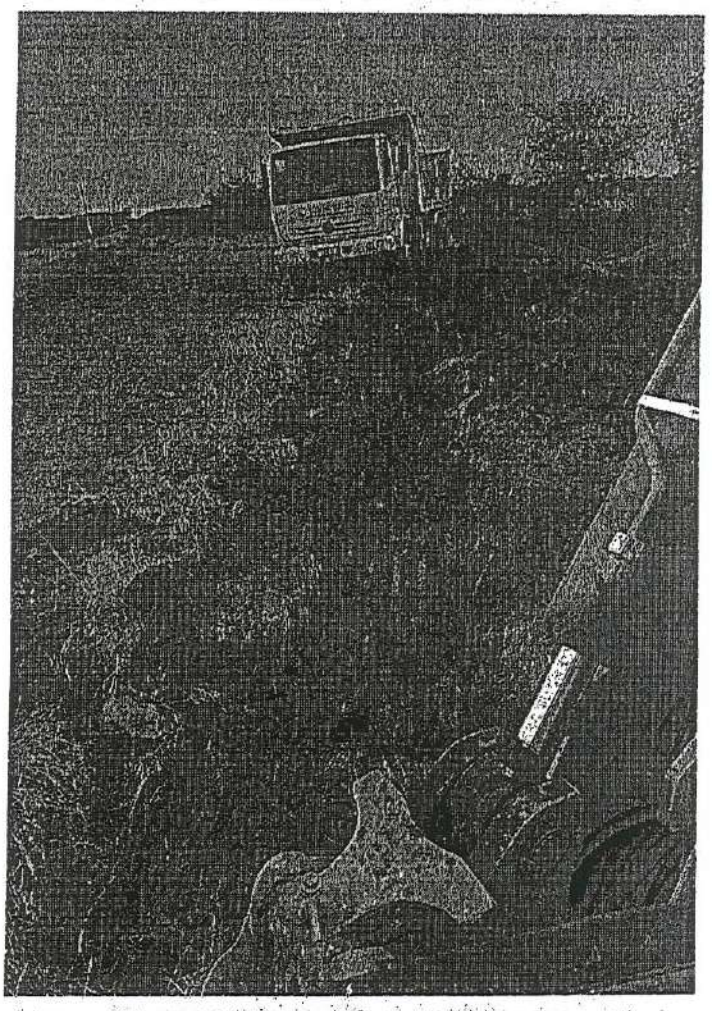

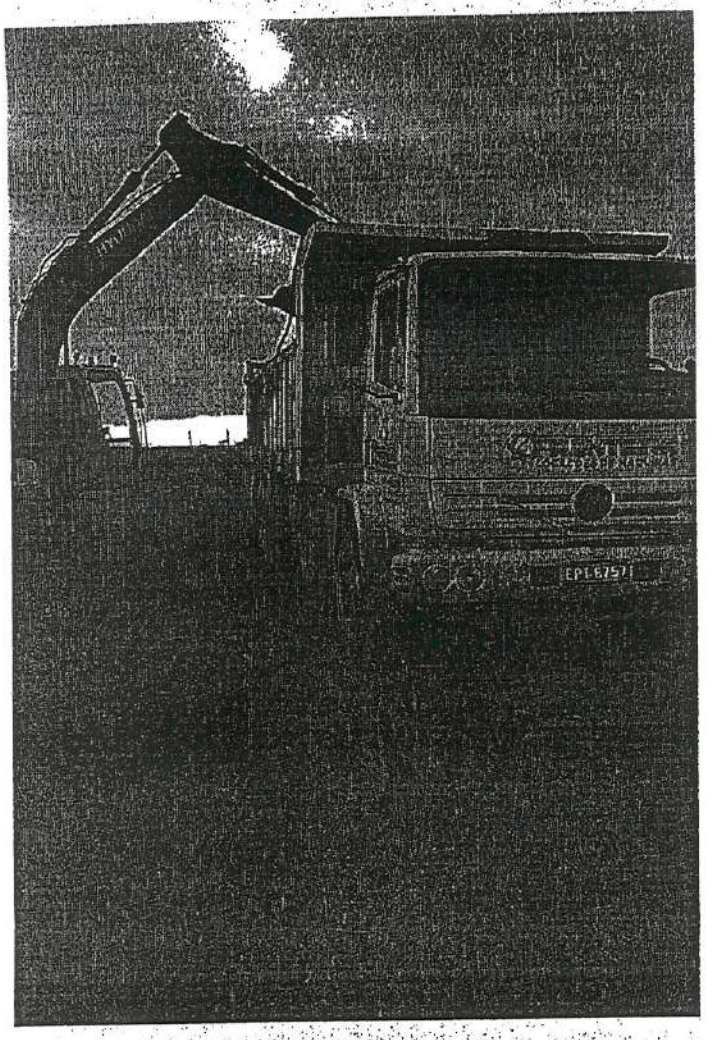

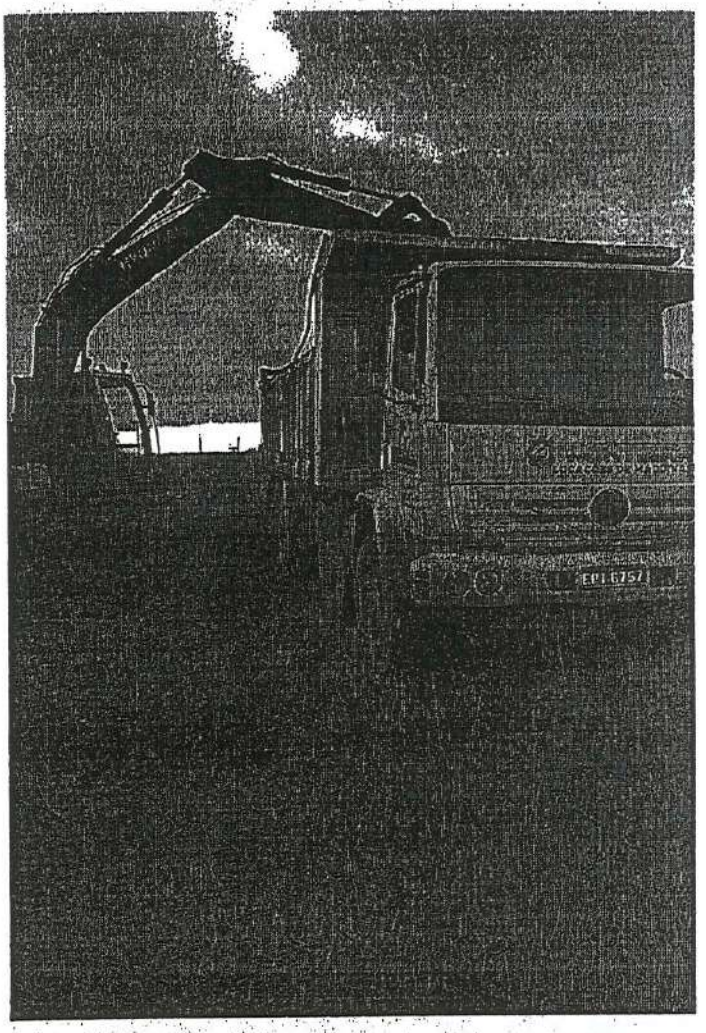

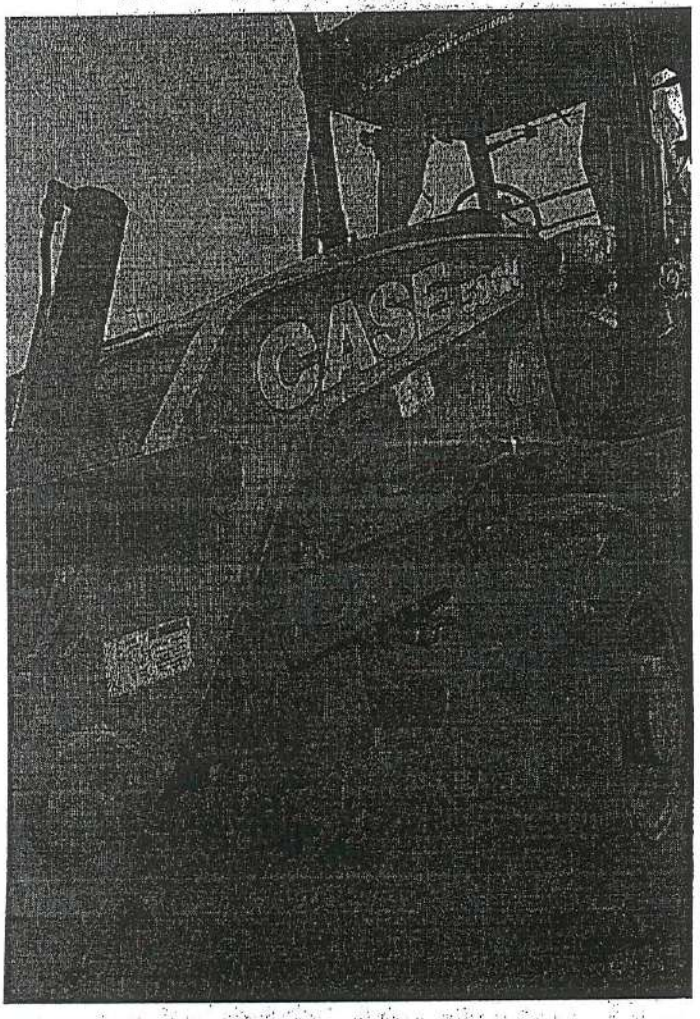
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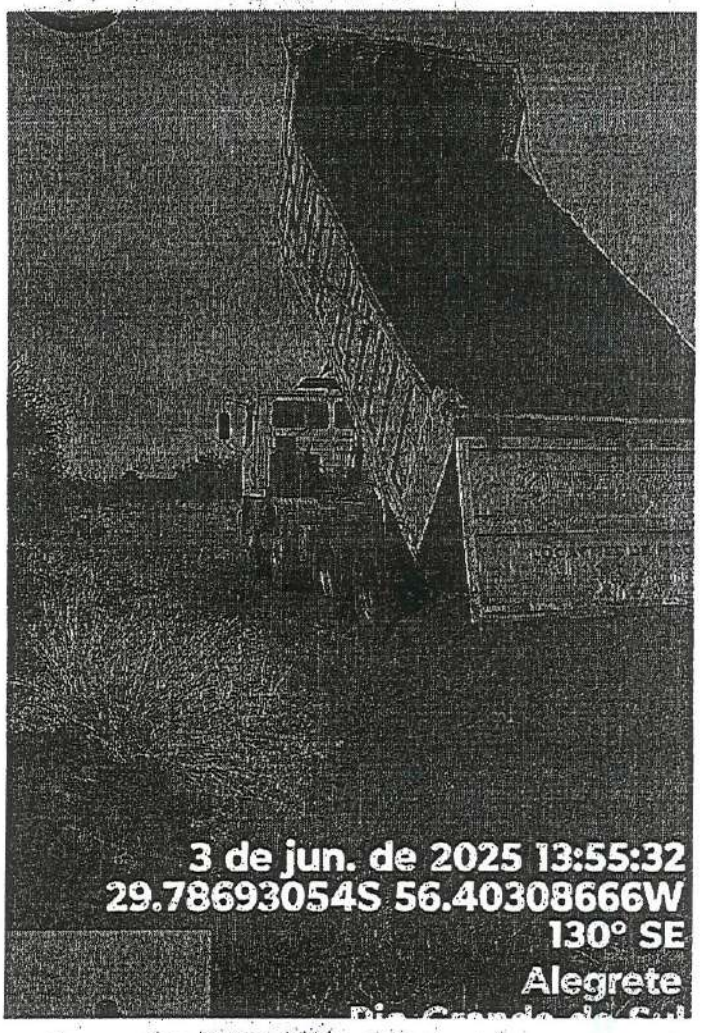
Uruguaiana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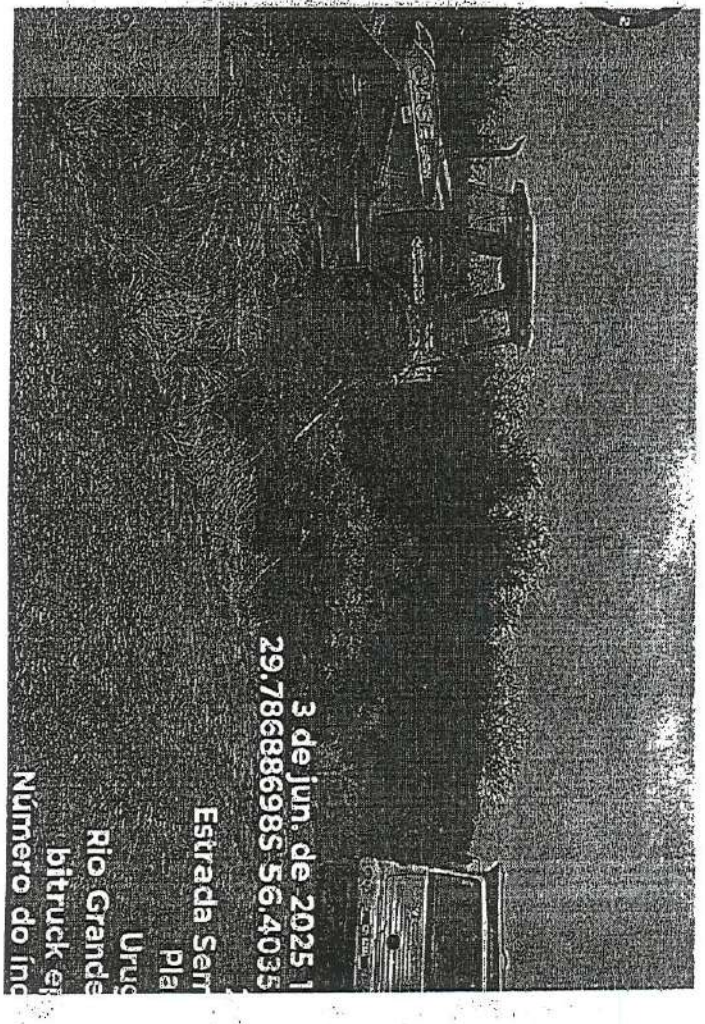

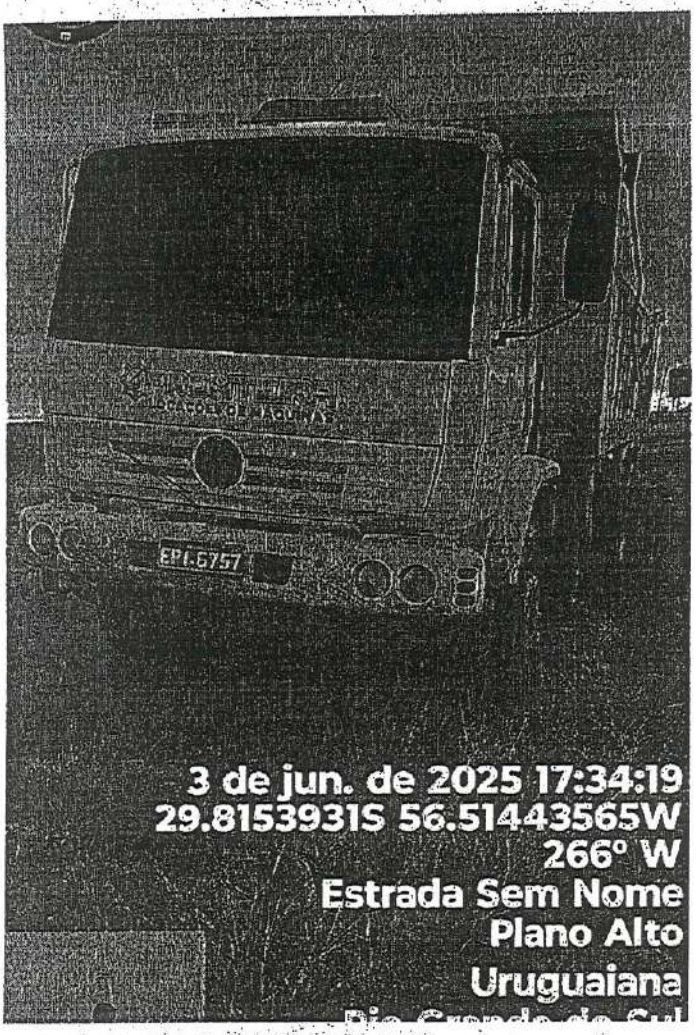
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Uruguaiana

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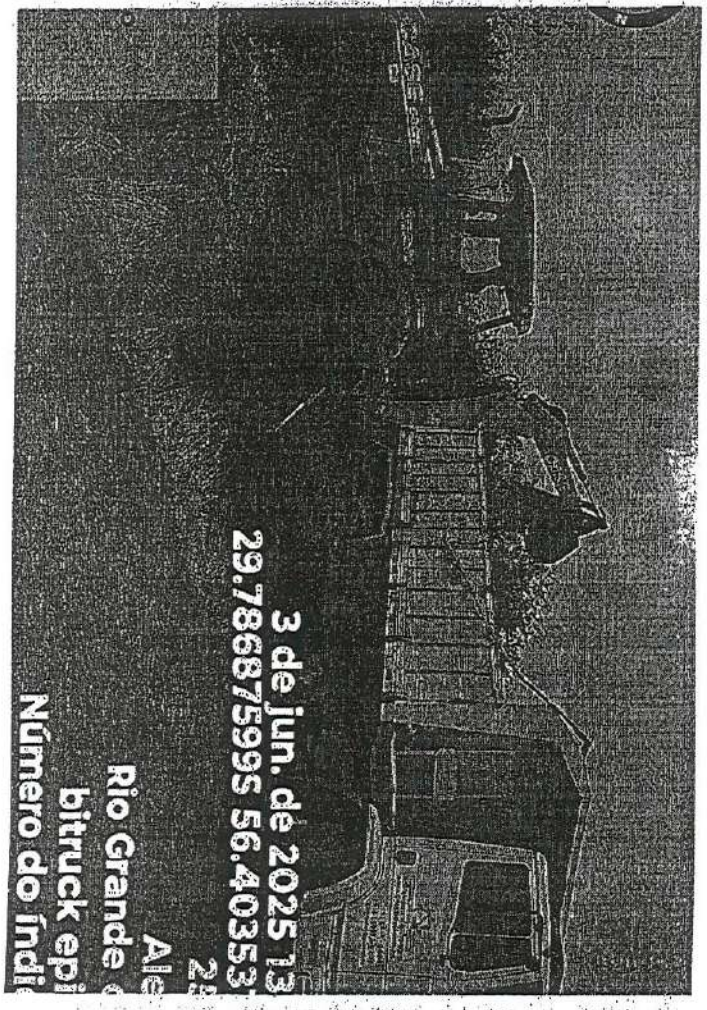
Uruguaiana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Rio Grande
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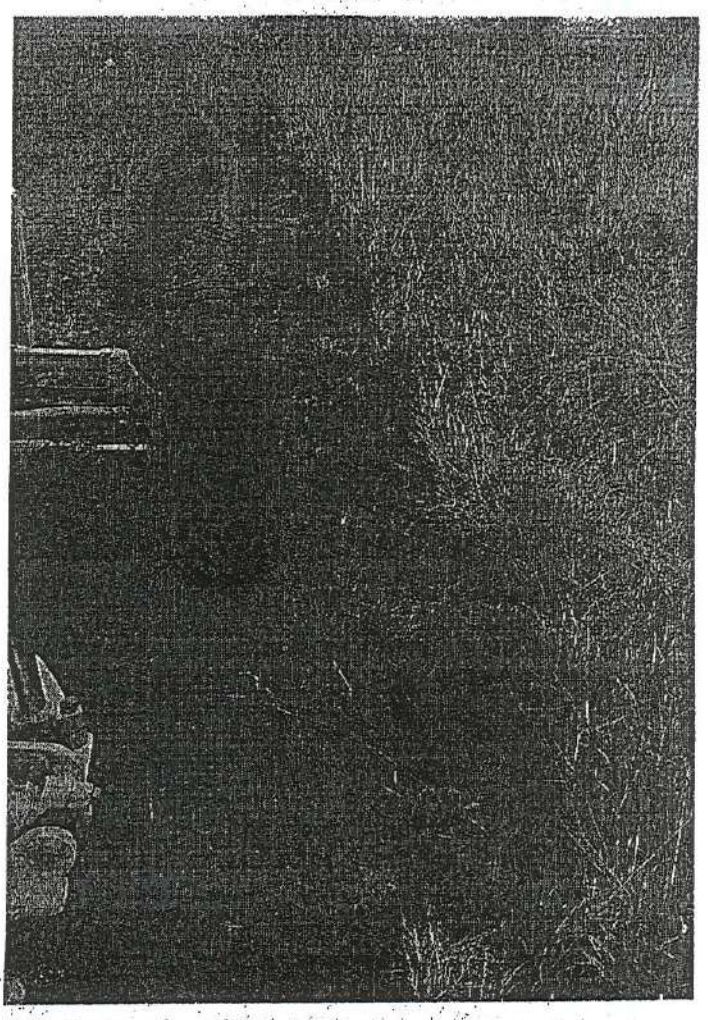

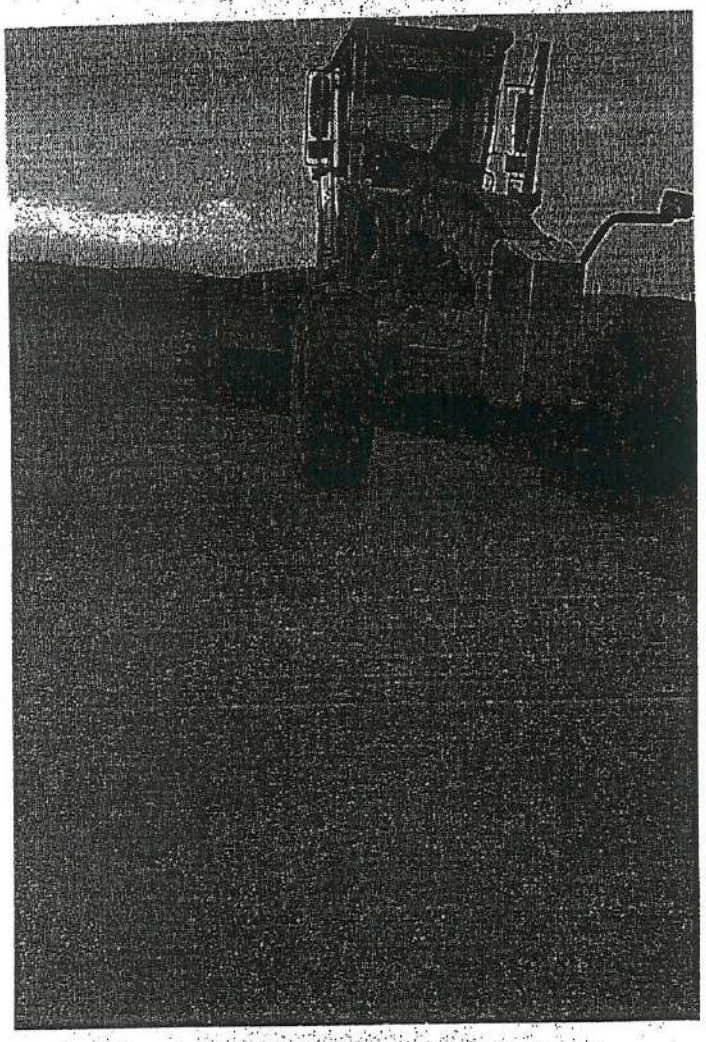

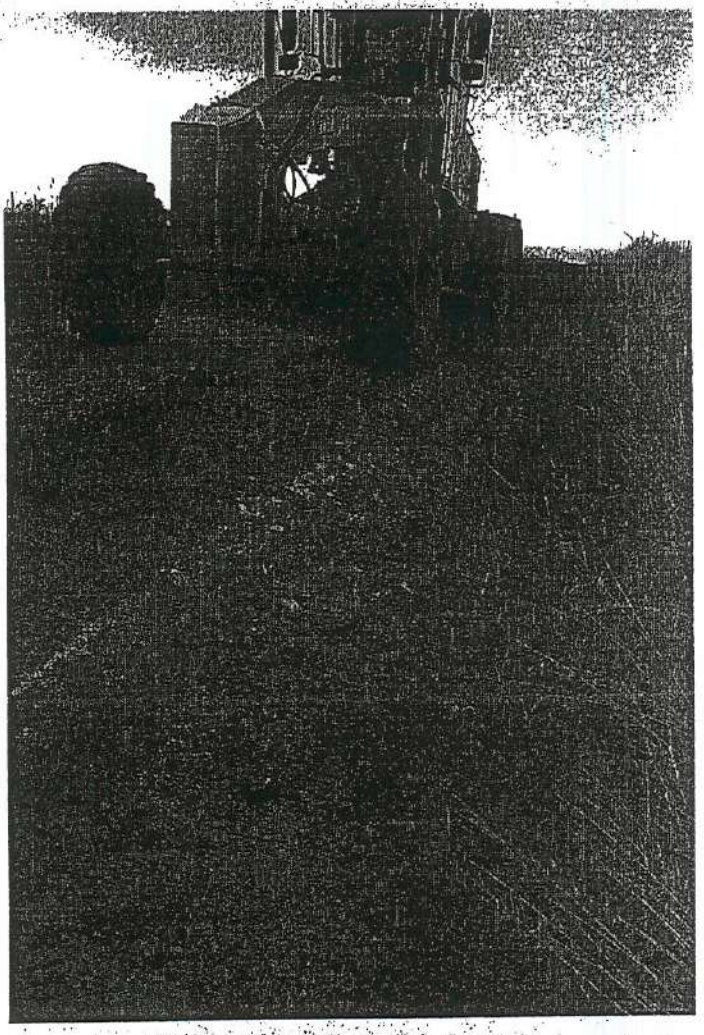

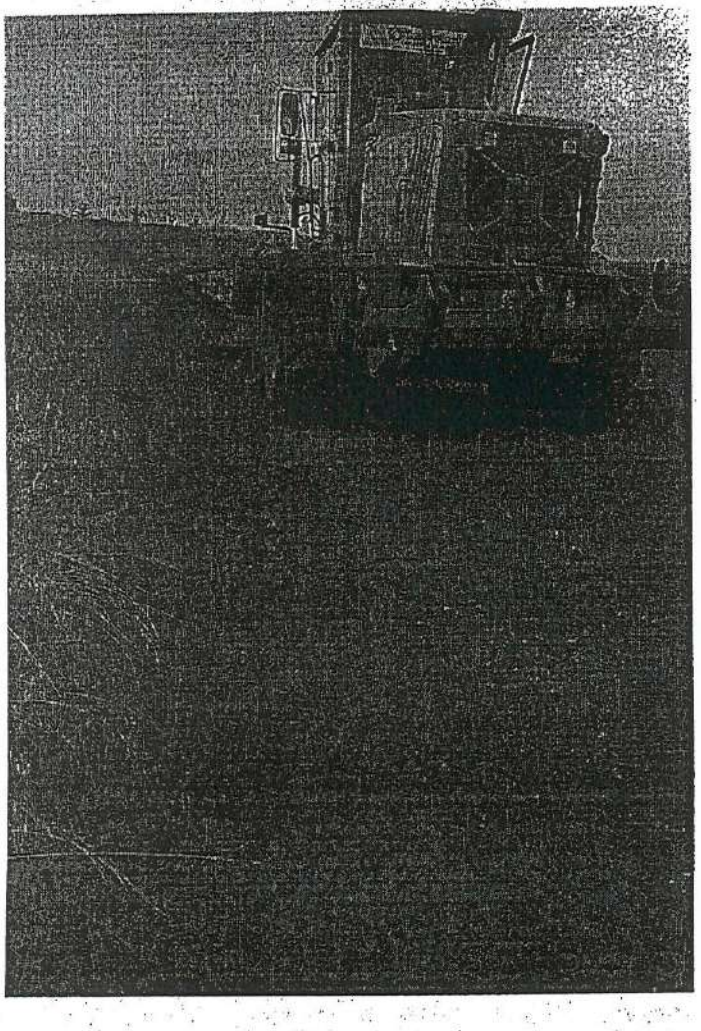

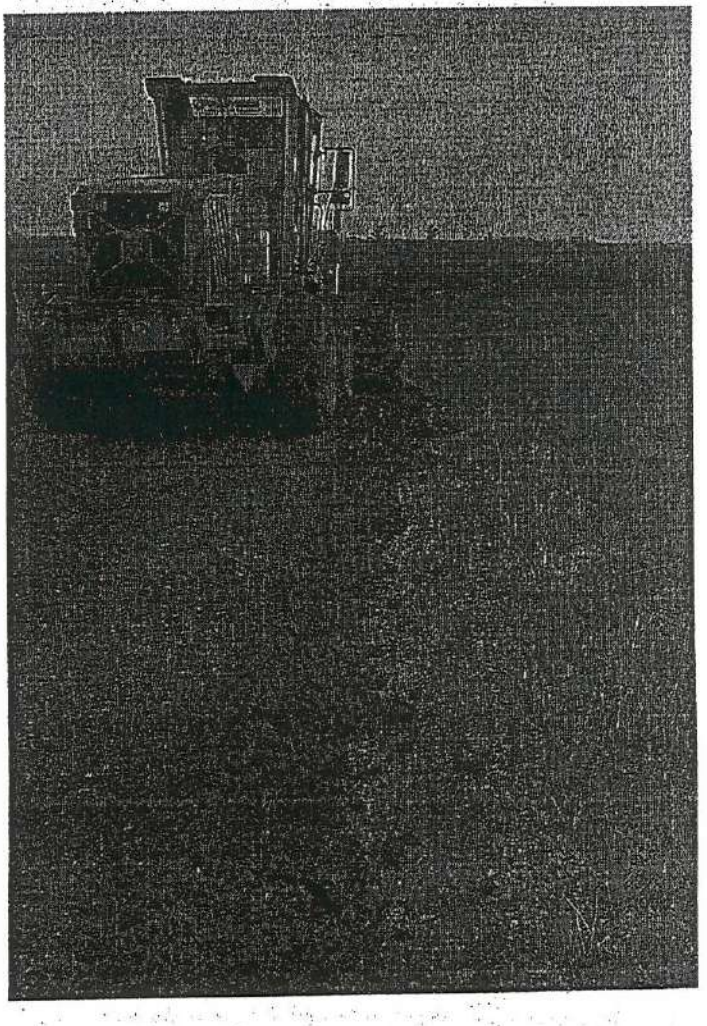

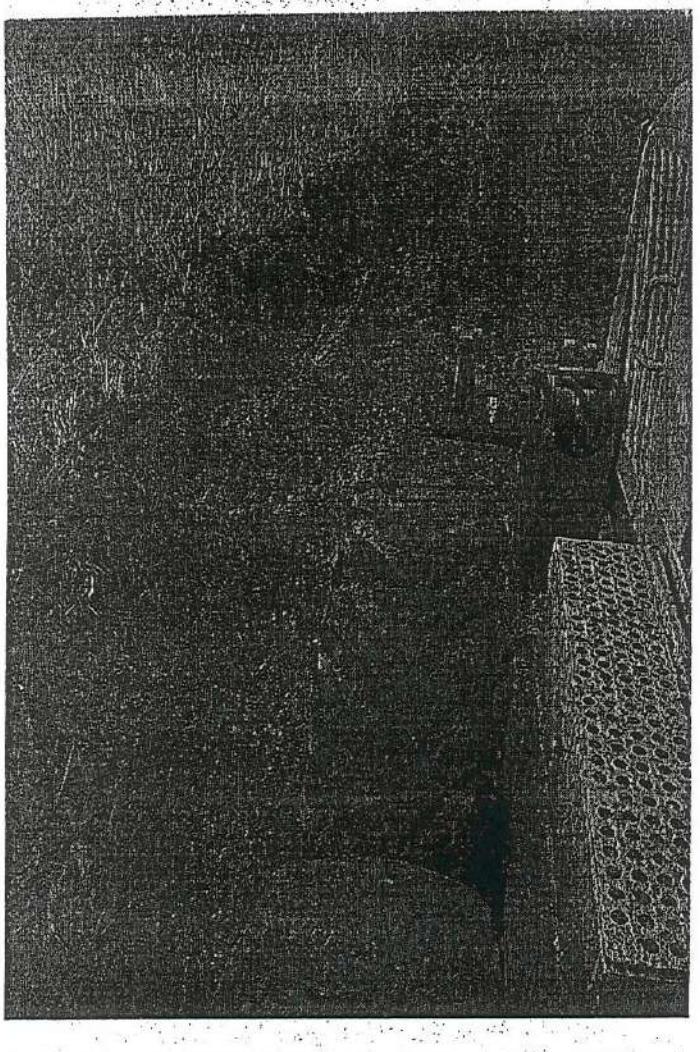

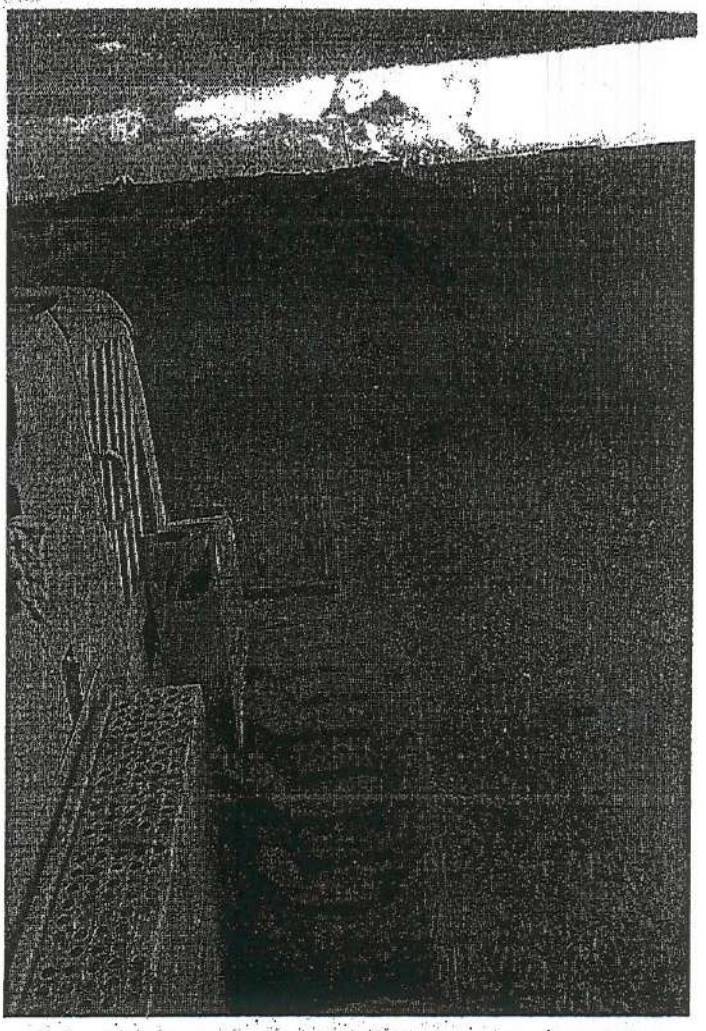

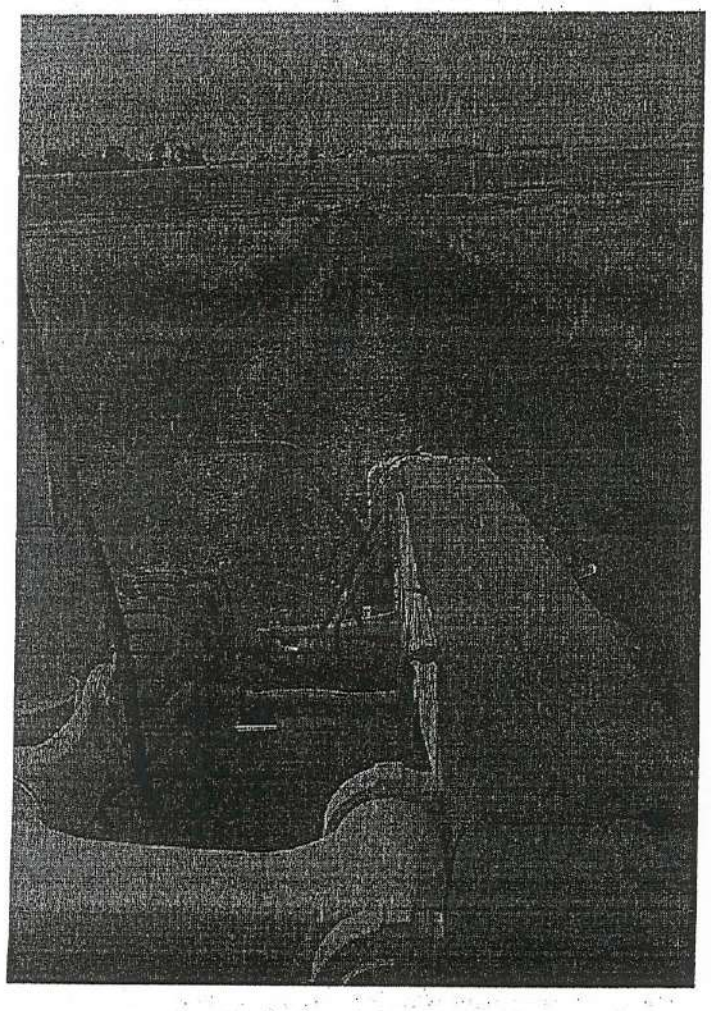

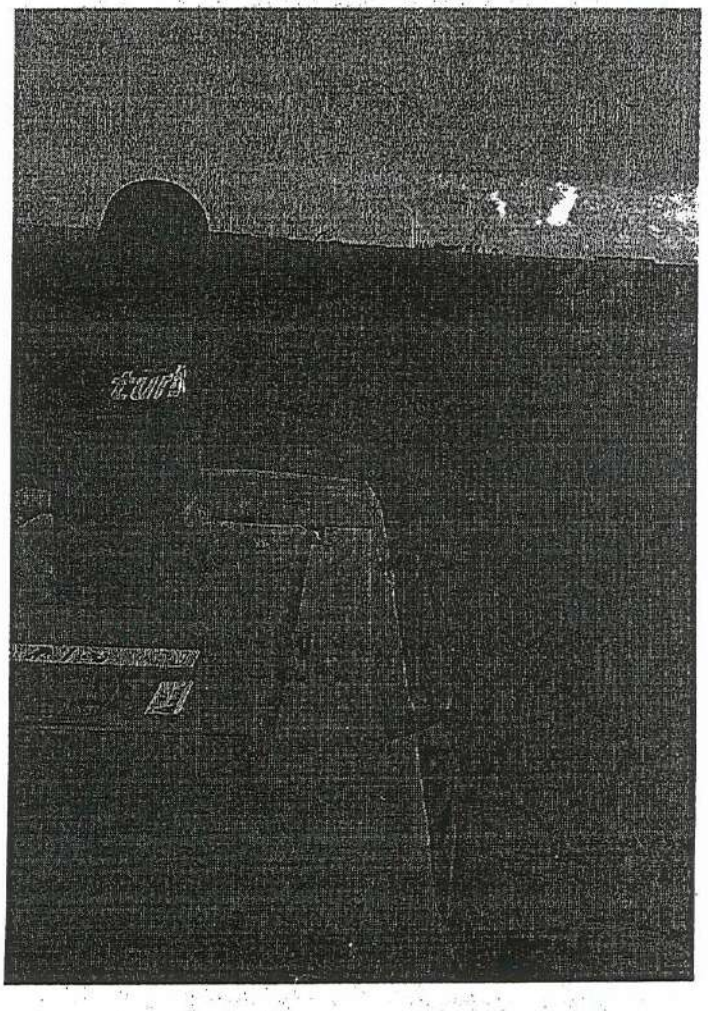

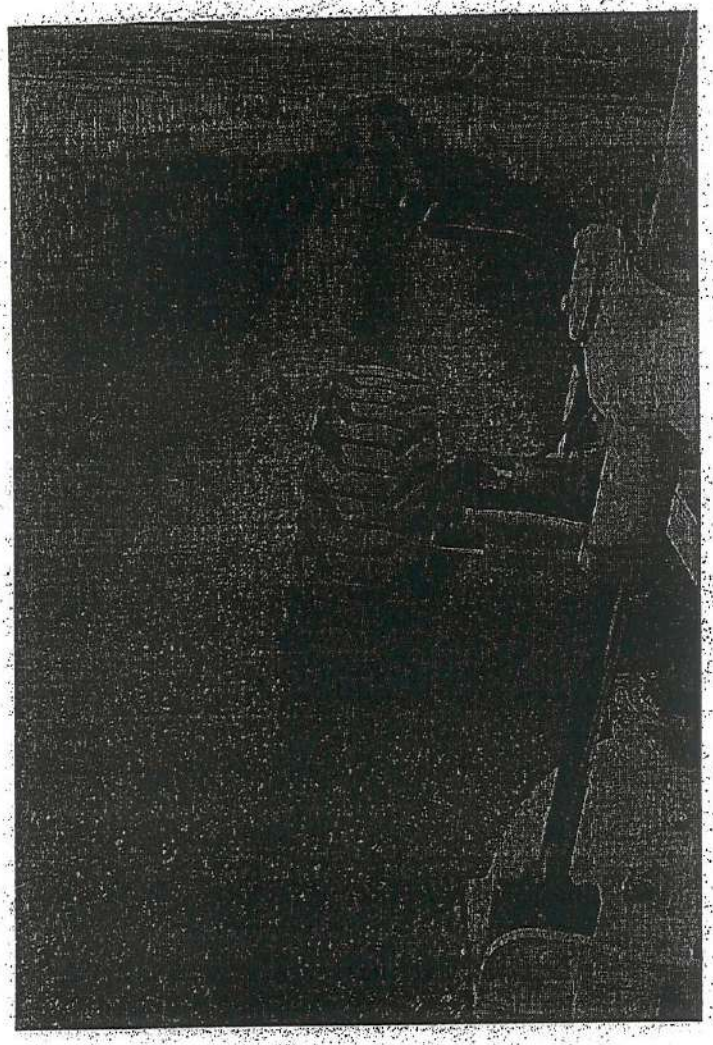

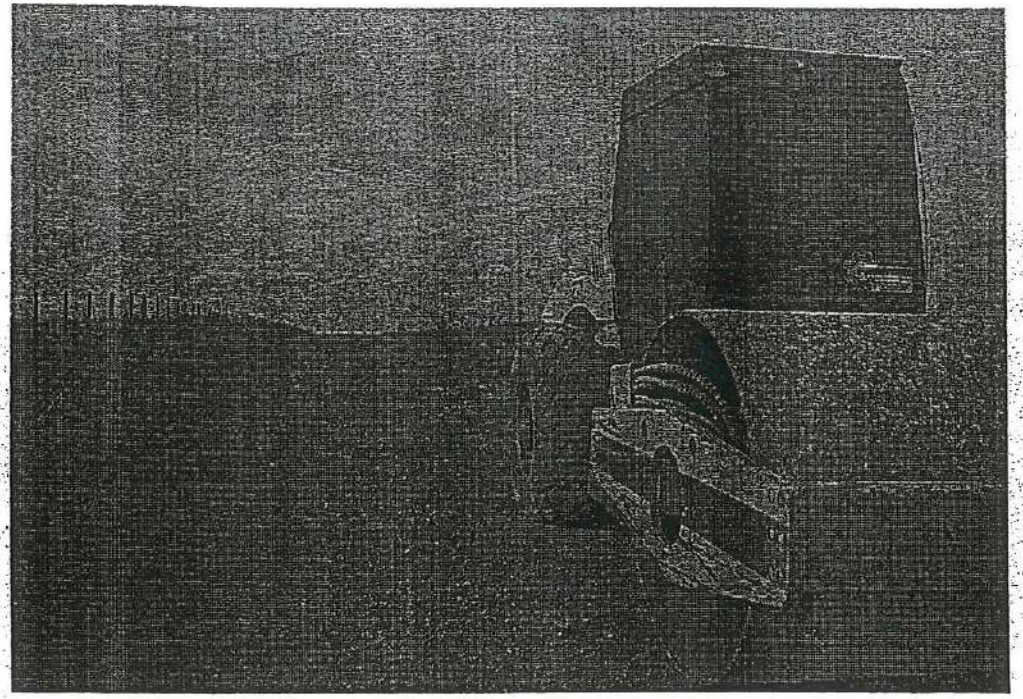

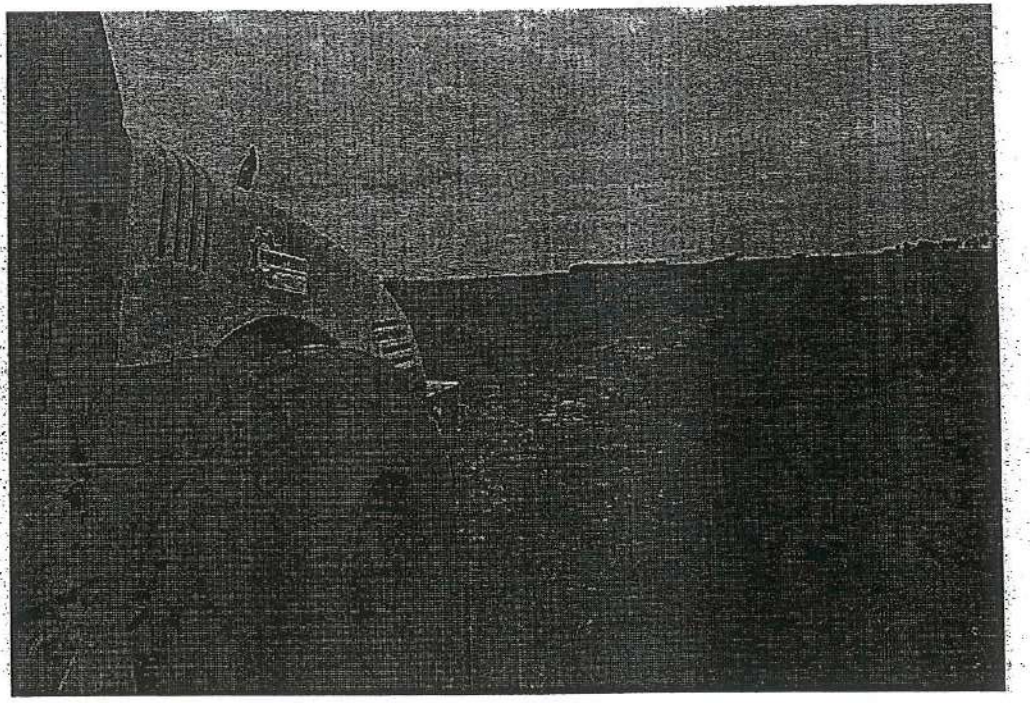

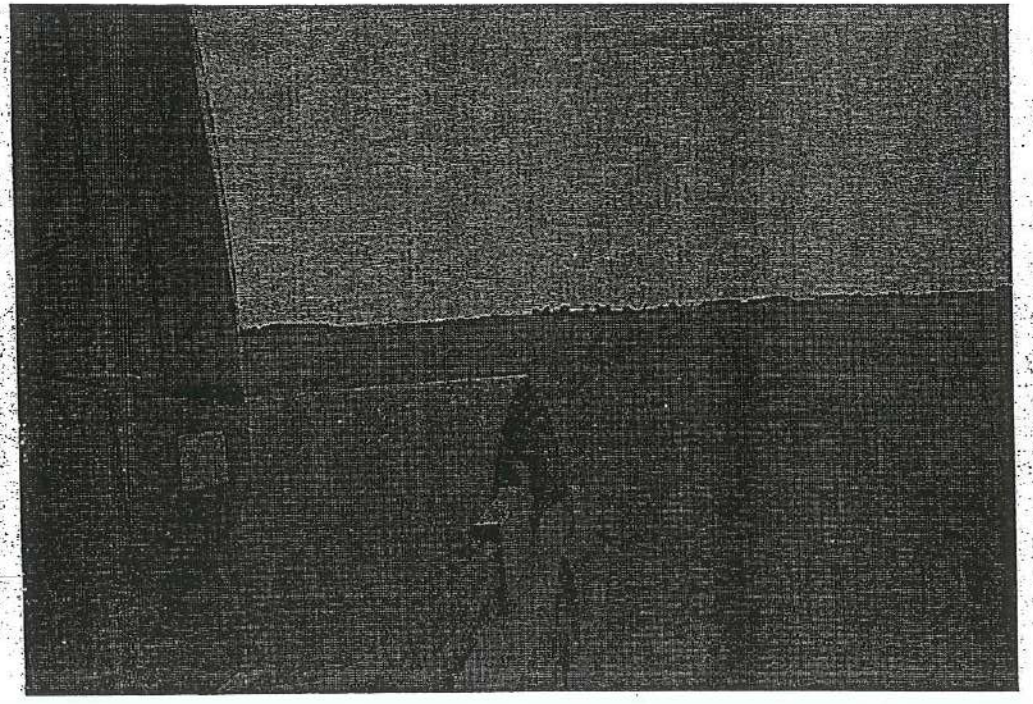

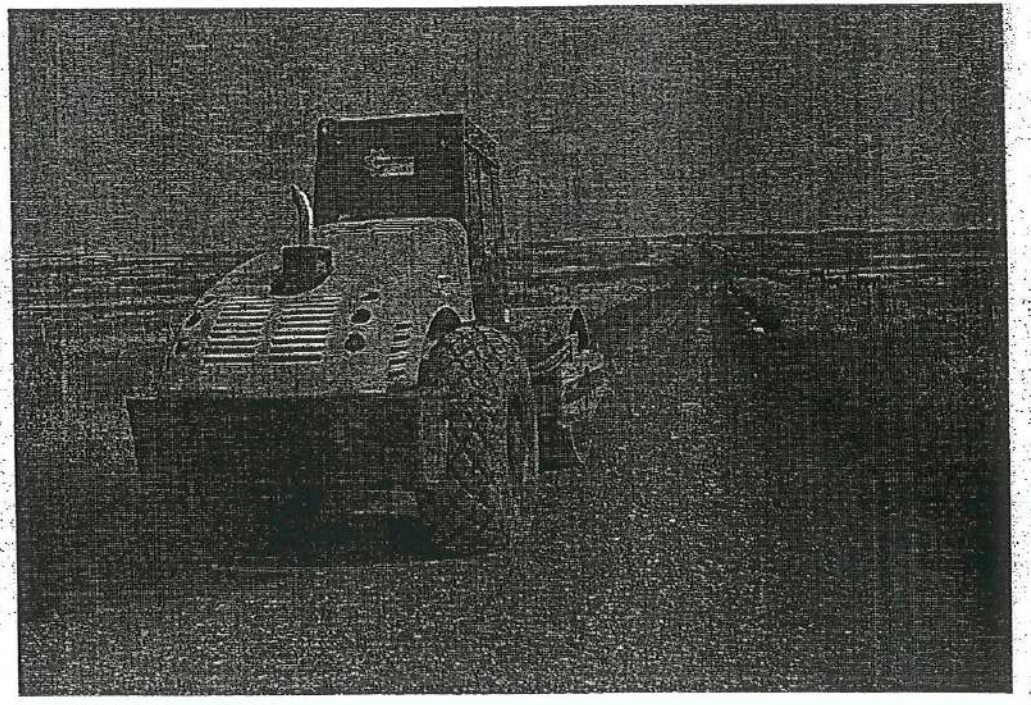

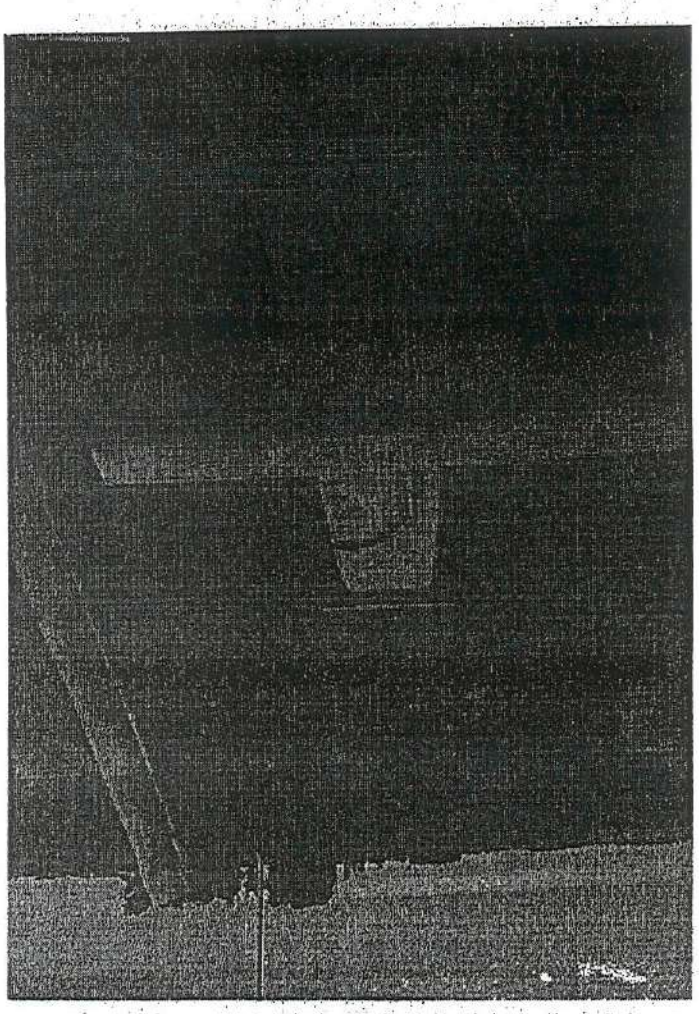

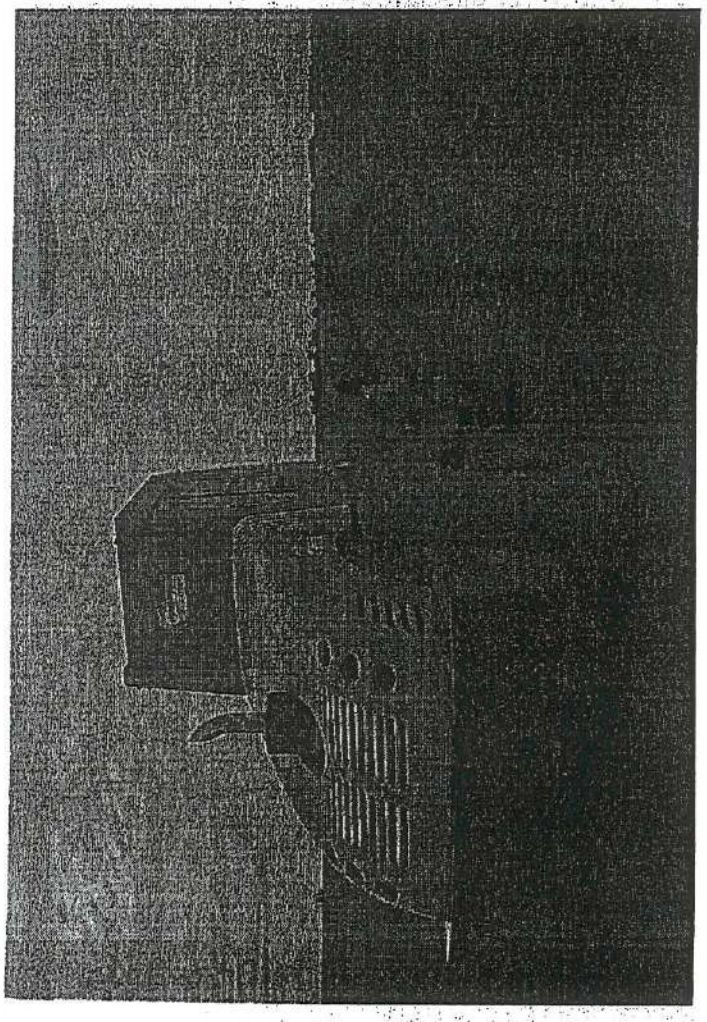

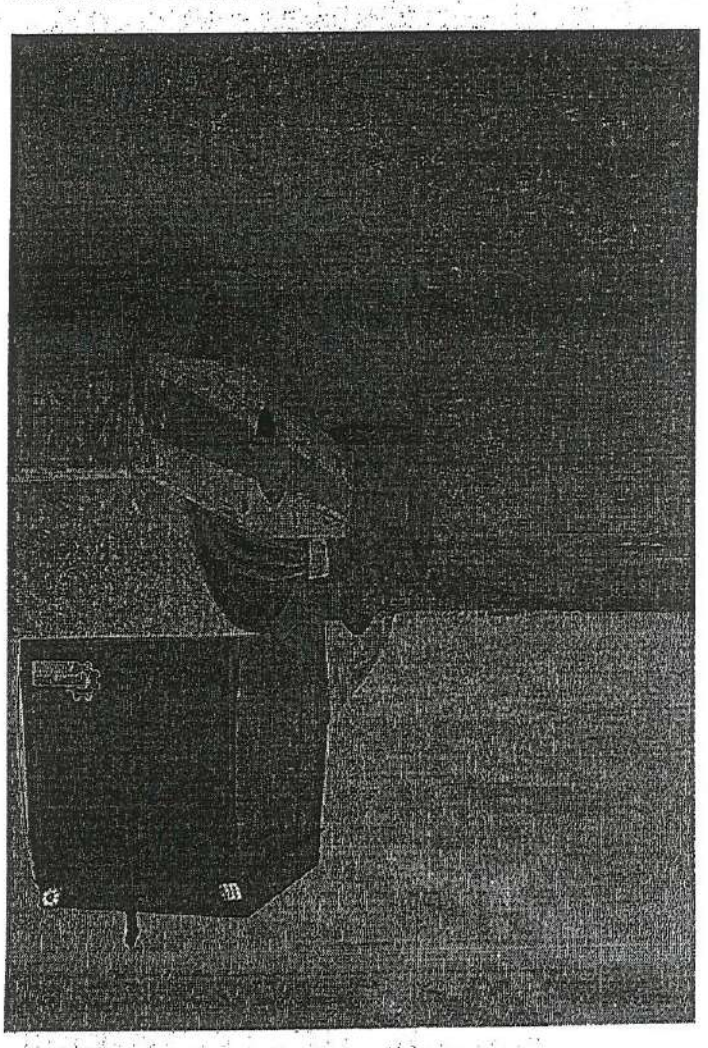

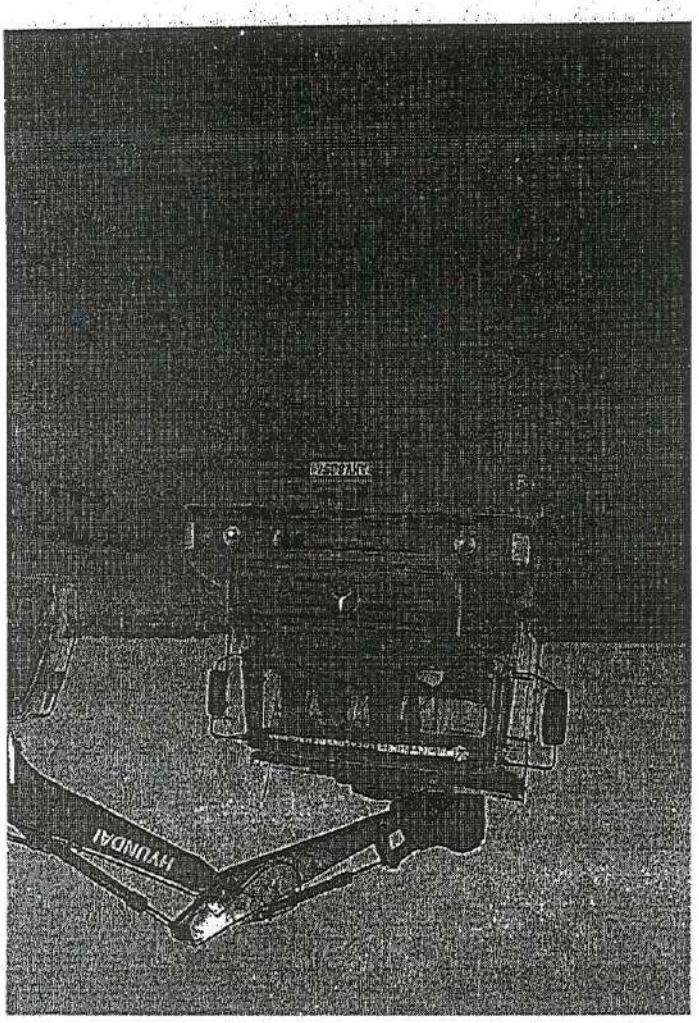
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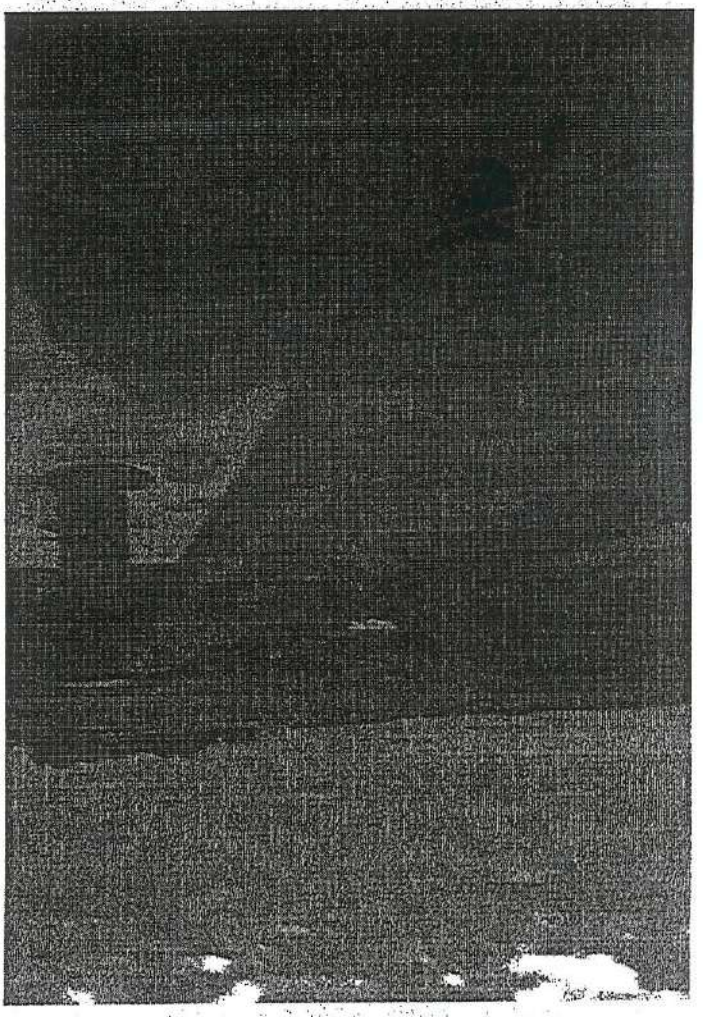

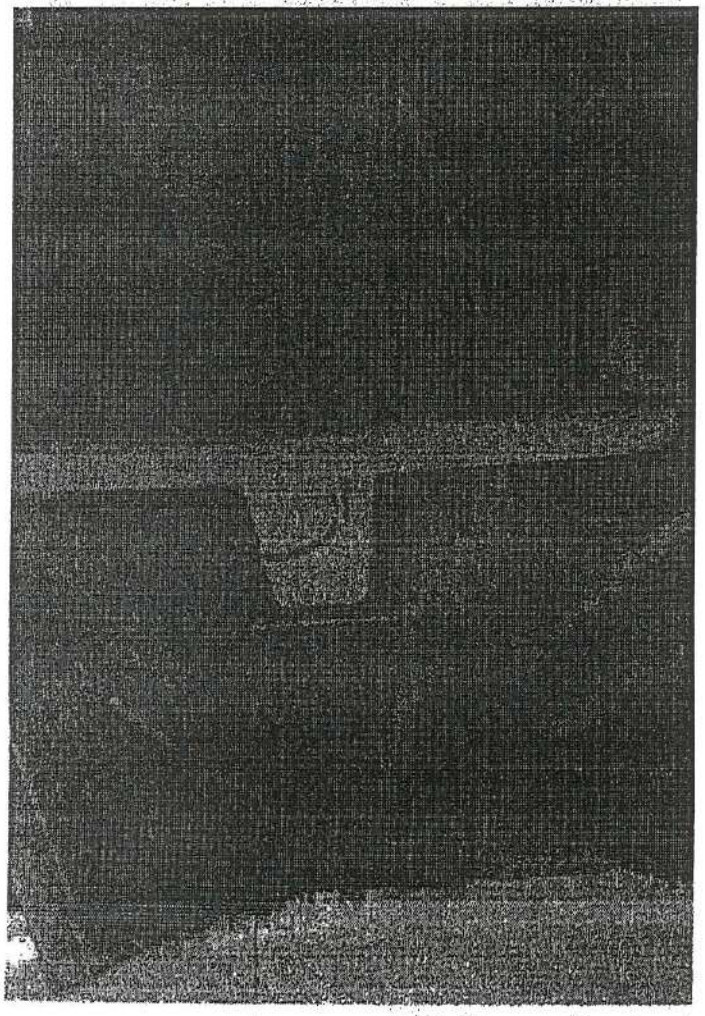

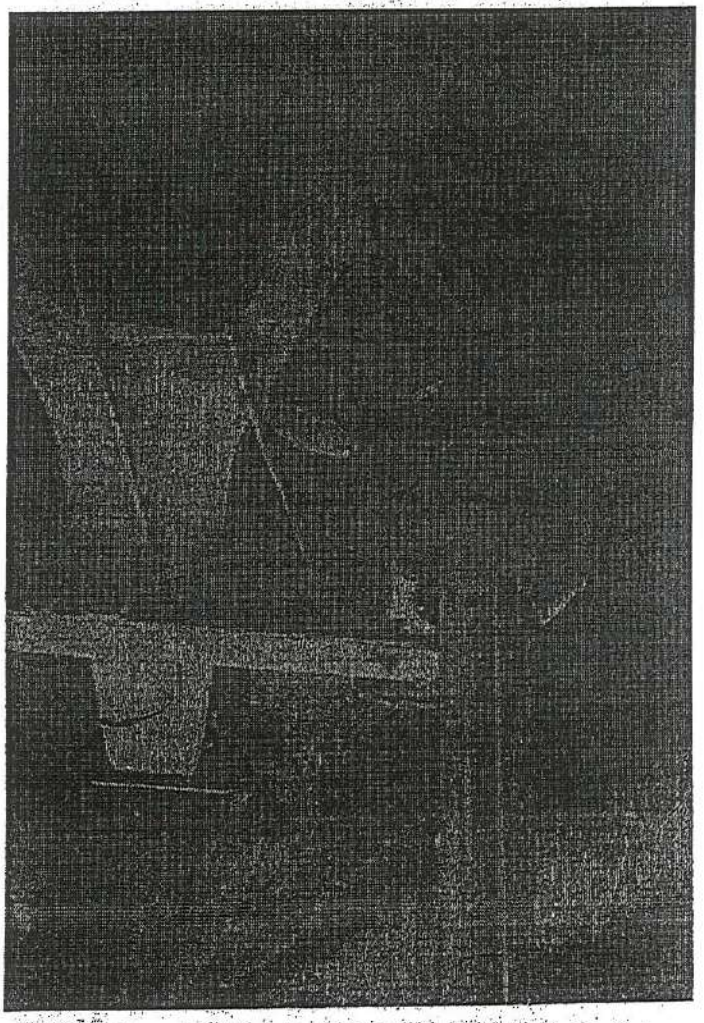

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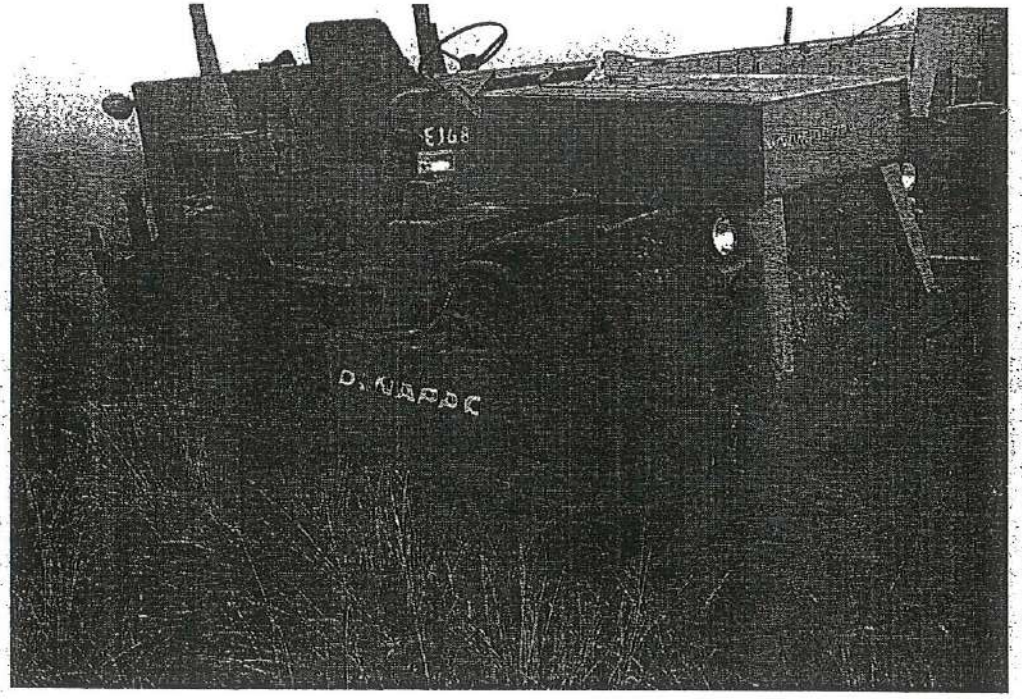
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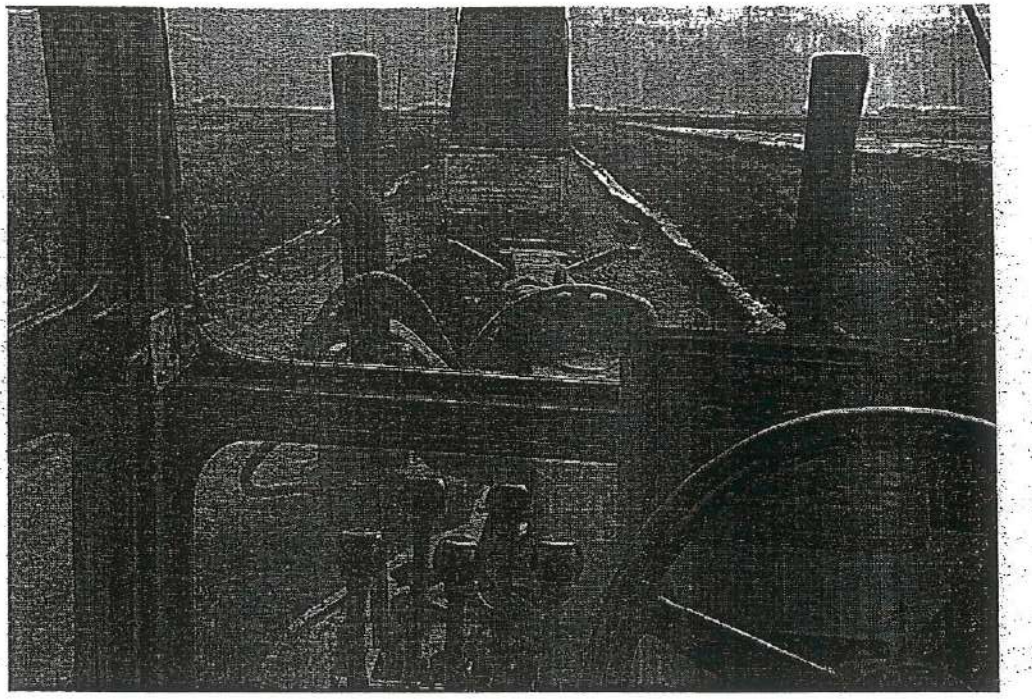

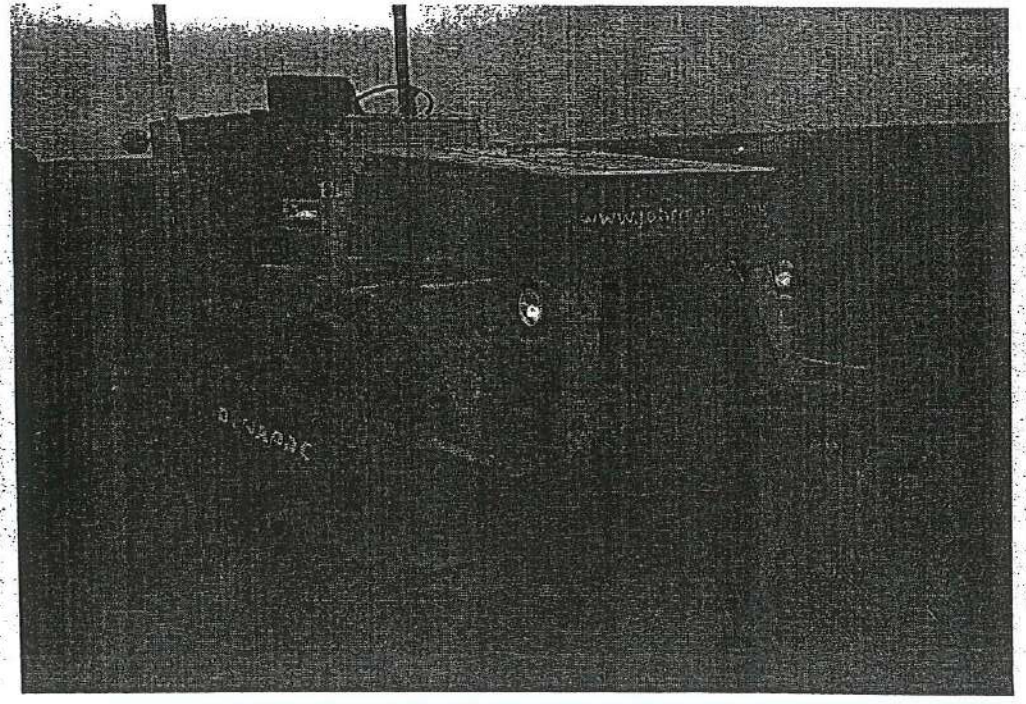
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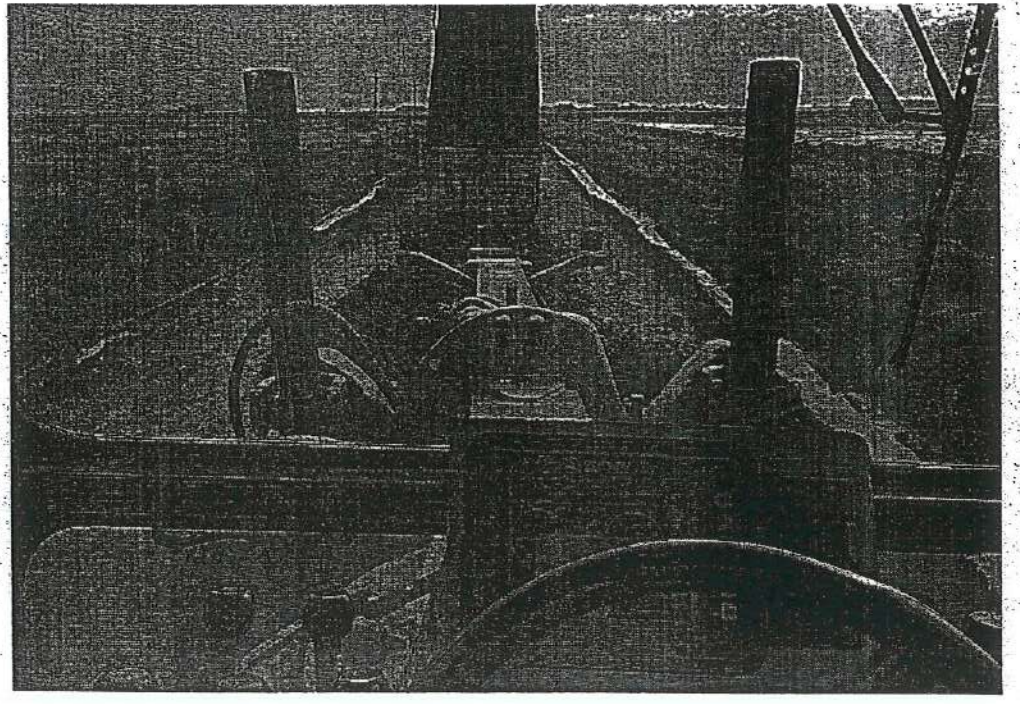

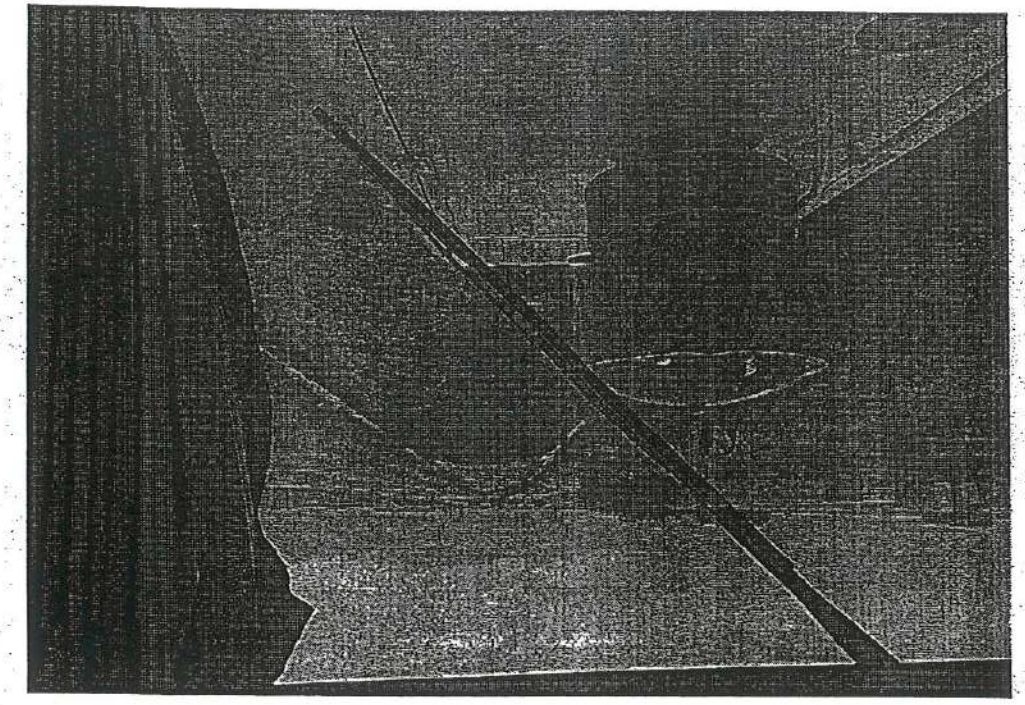

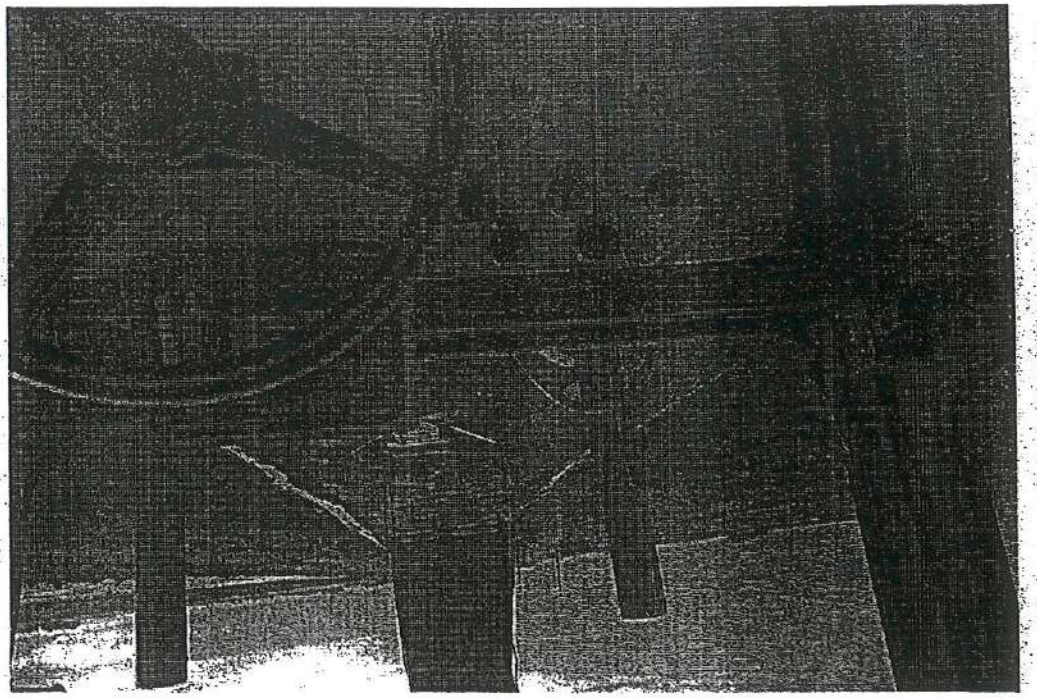

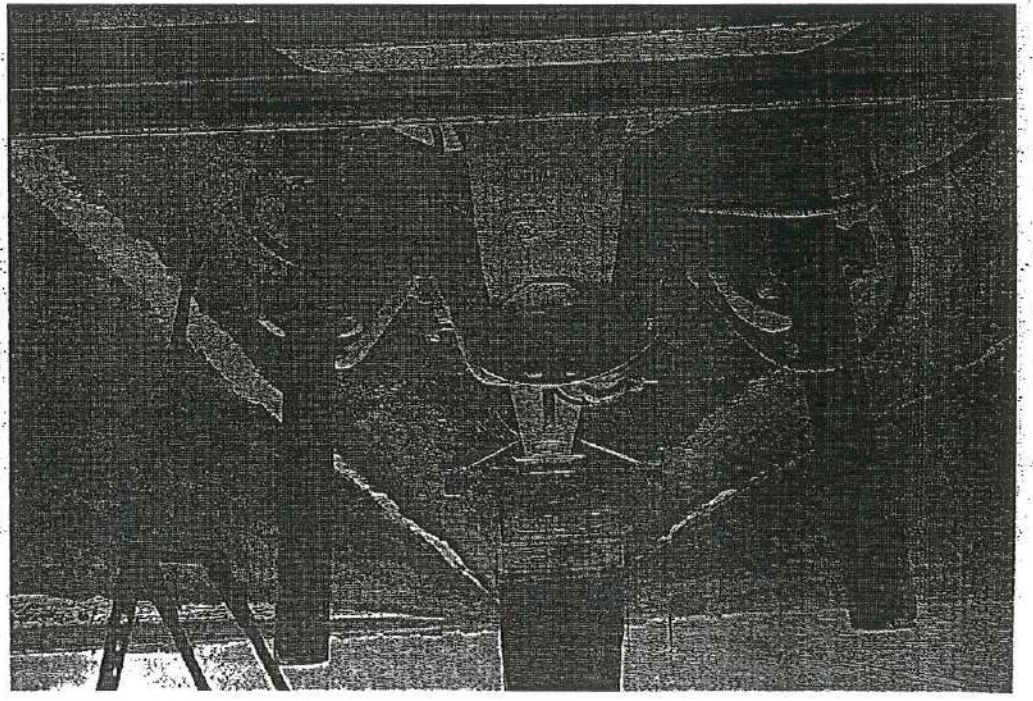

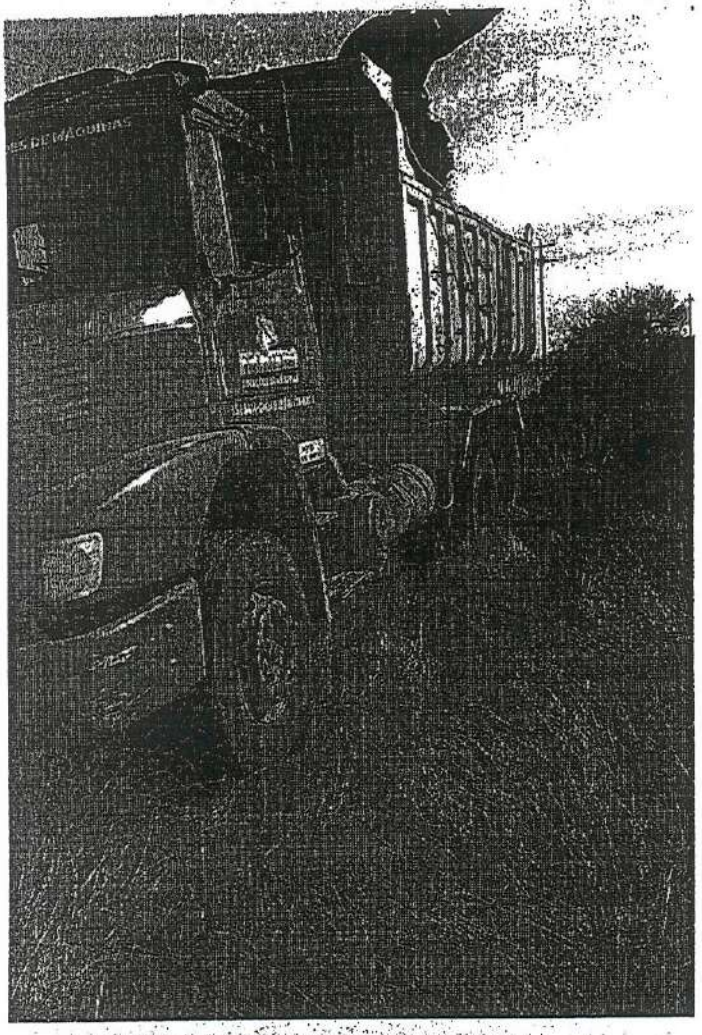

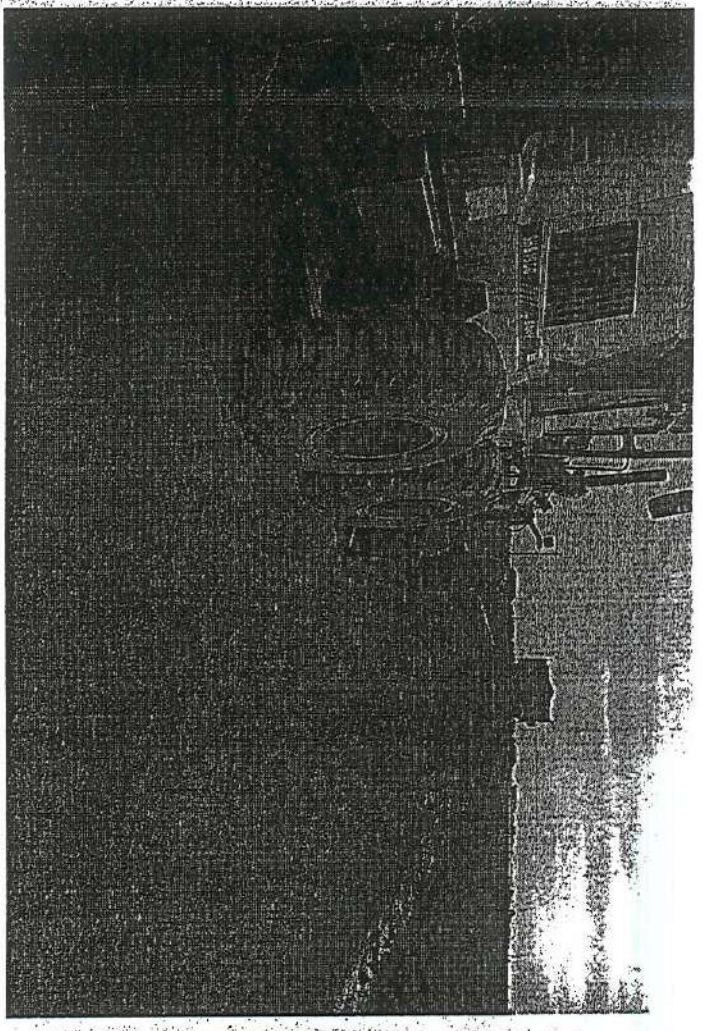

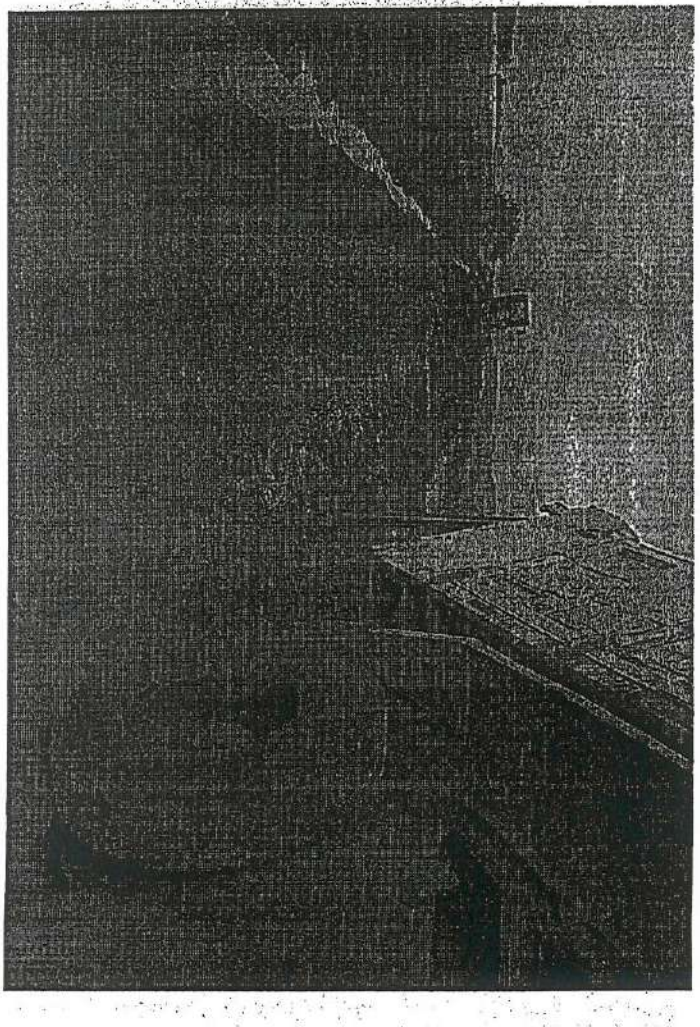

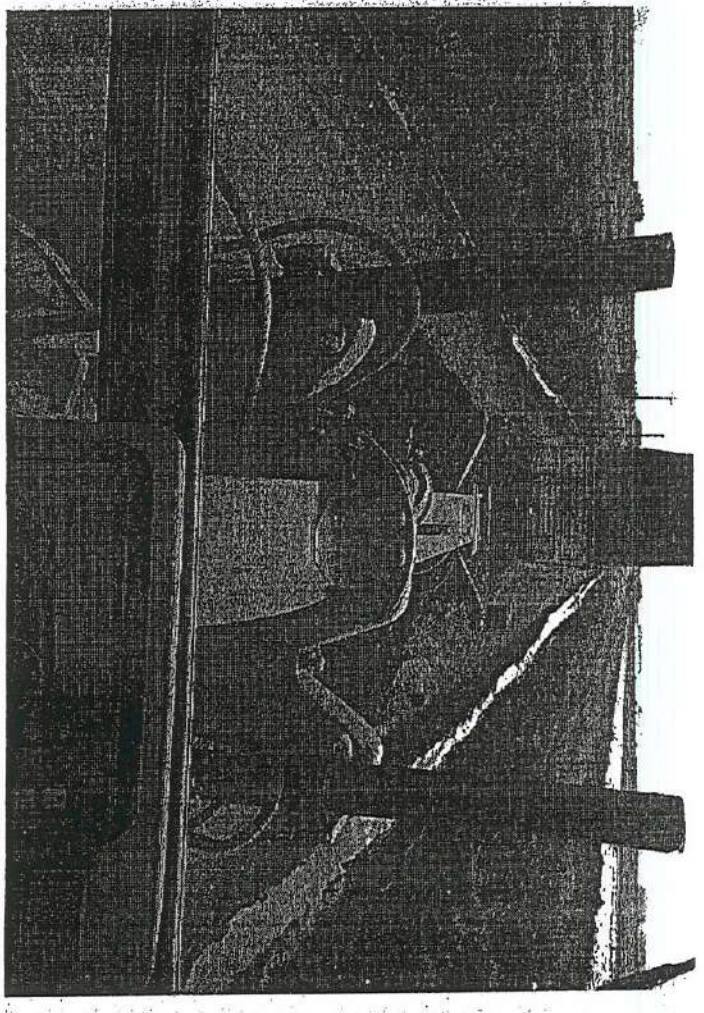

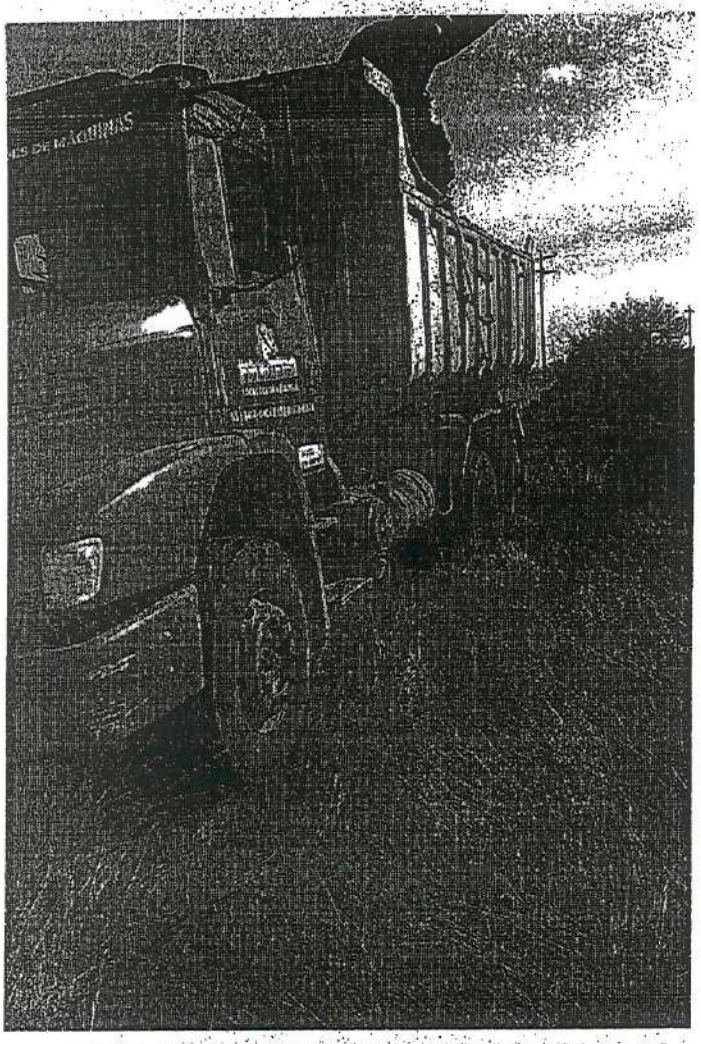

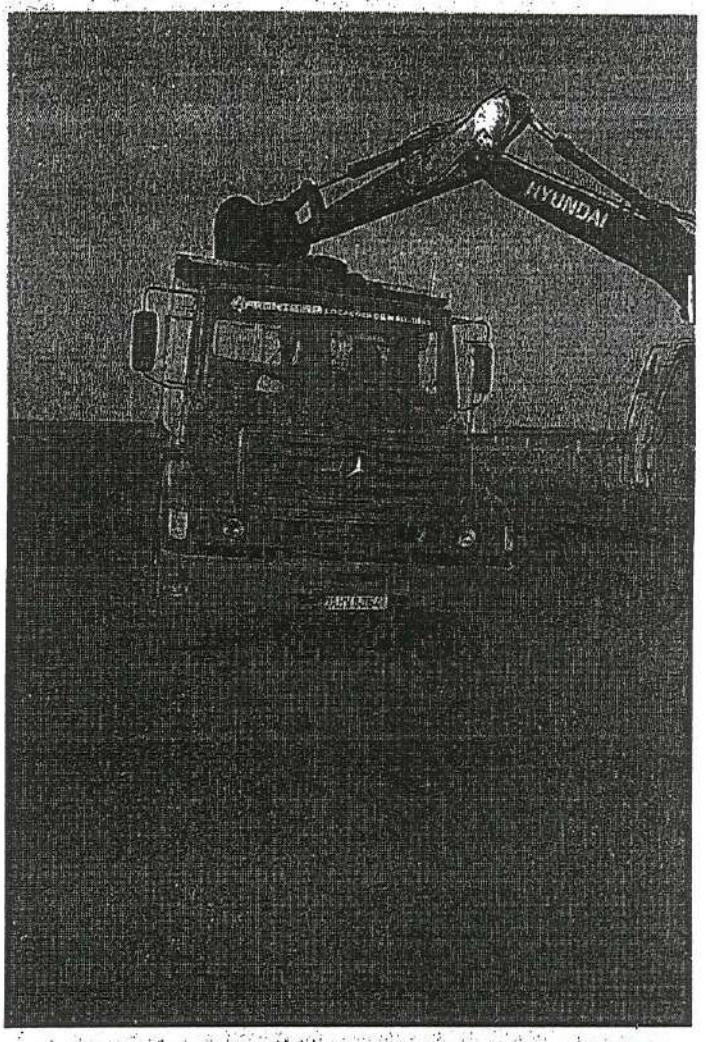
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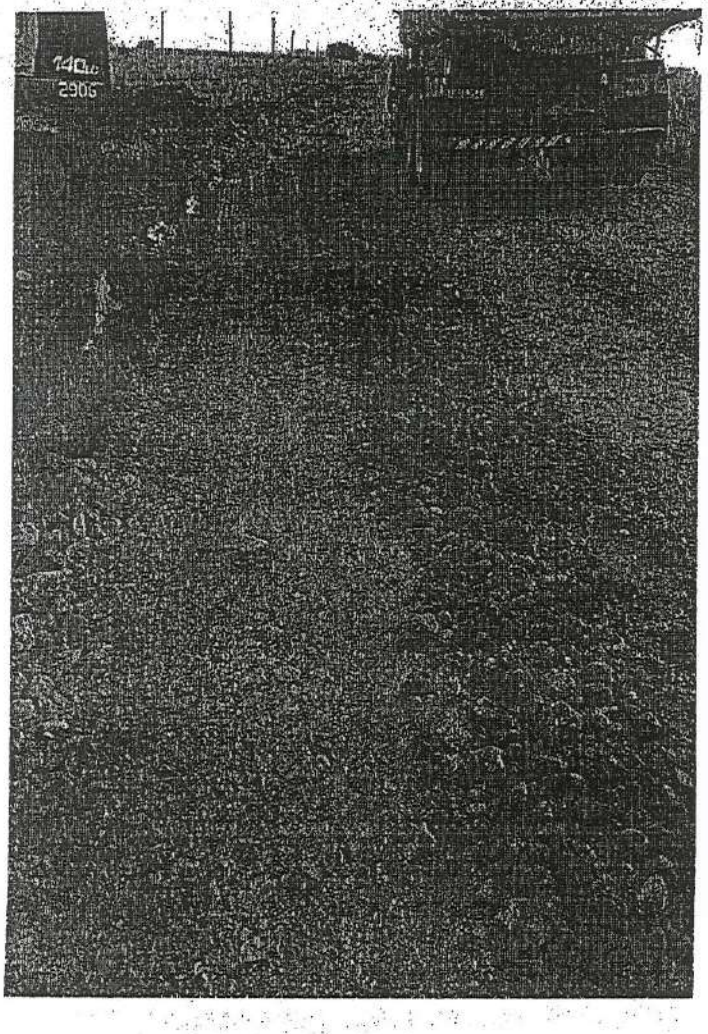
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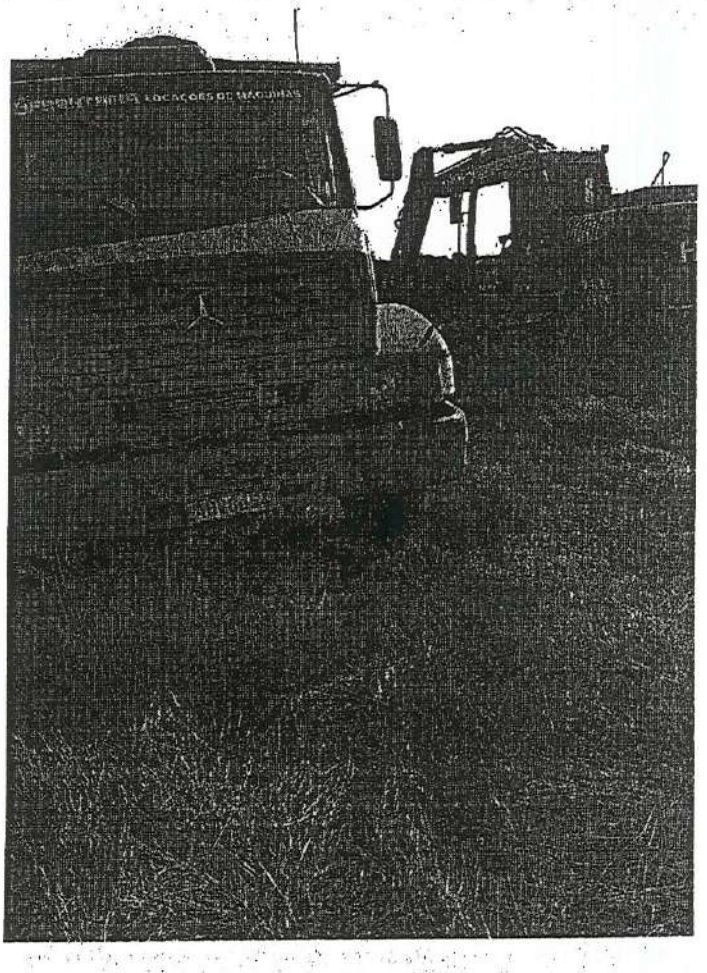

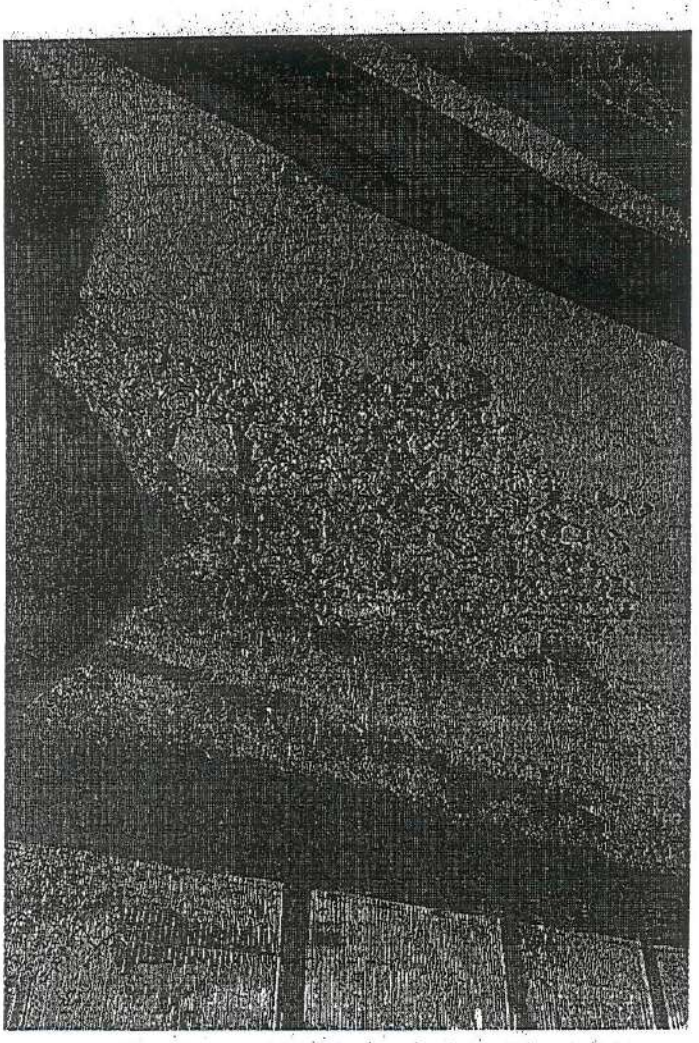

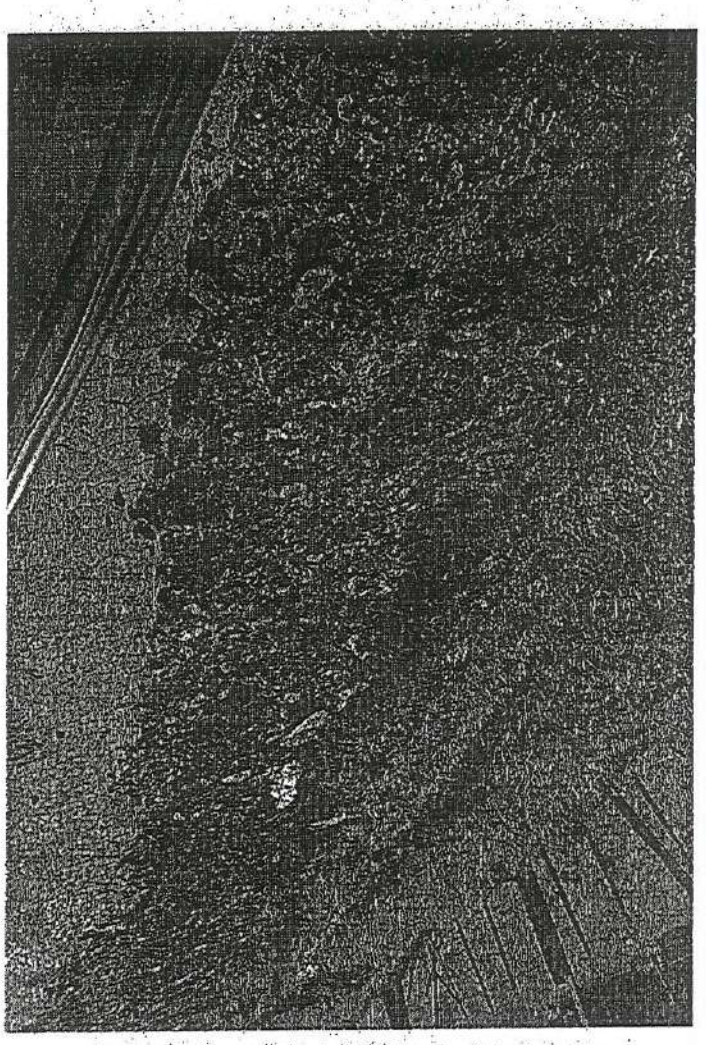

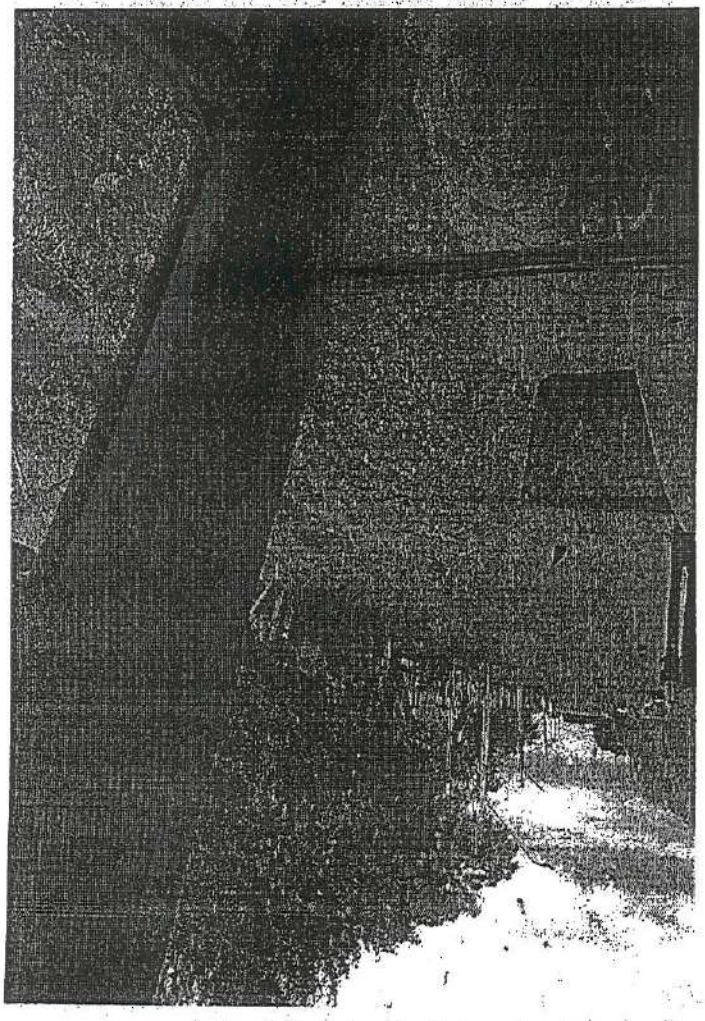

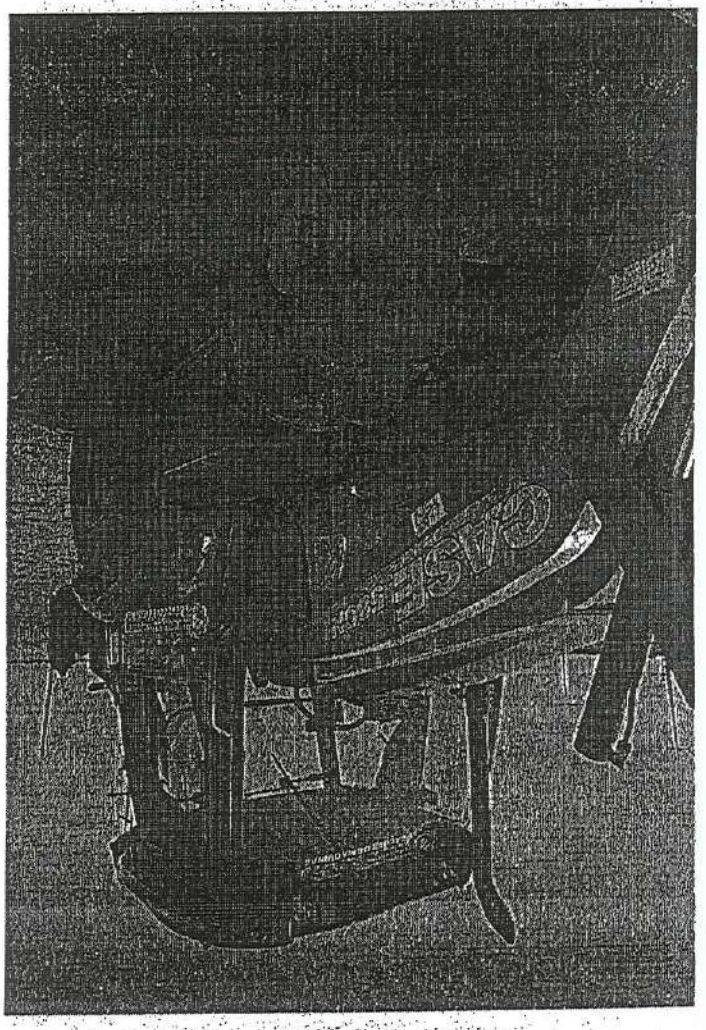

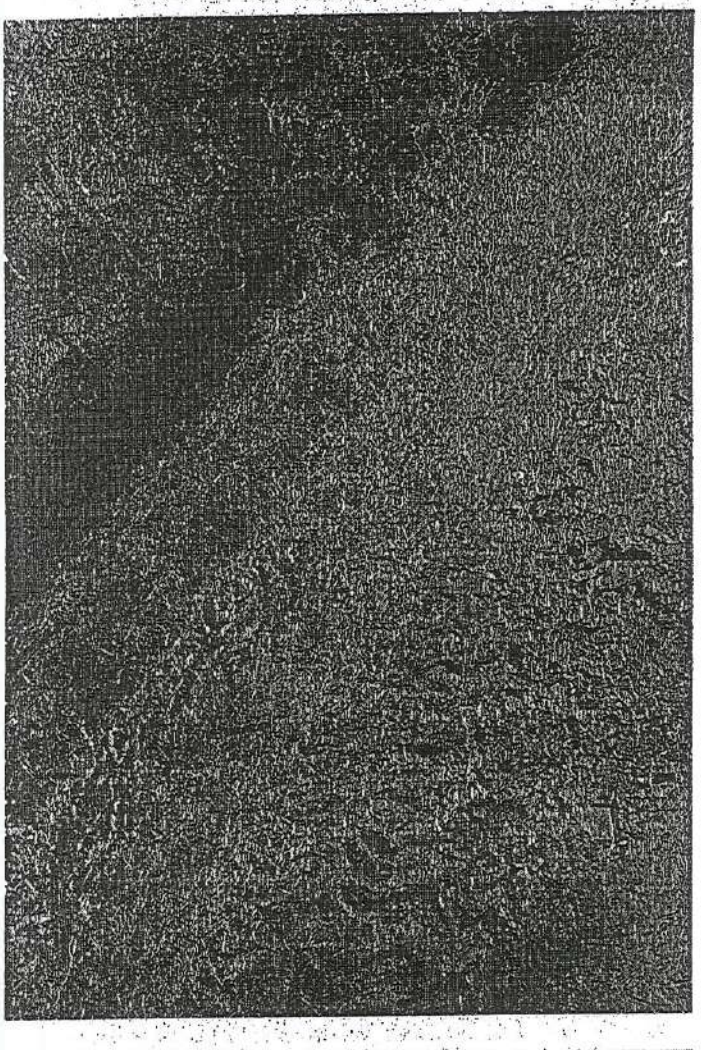

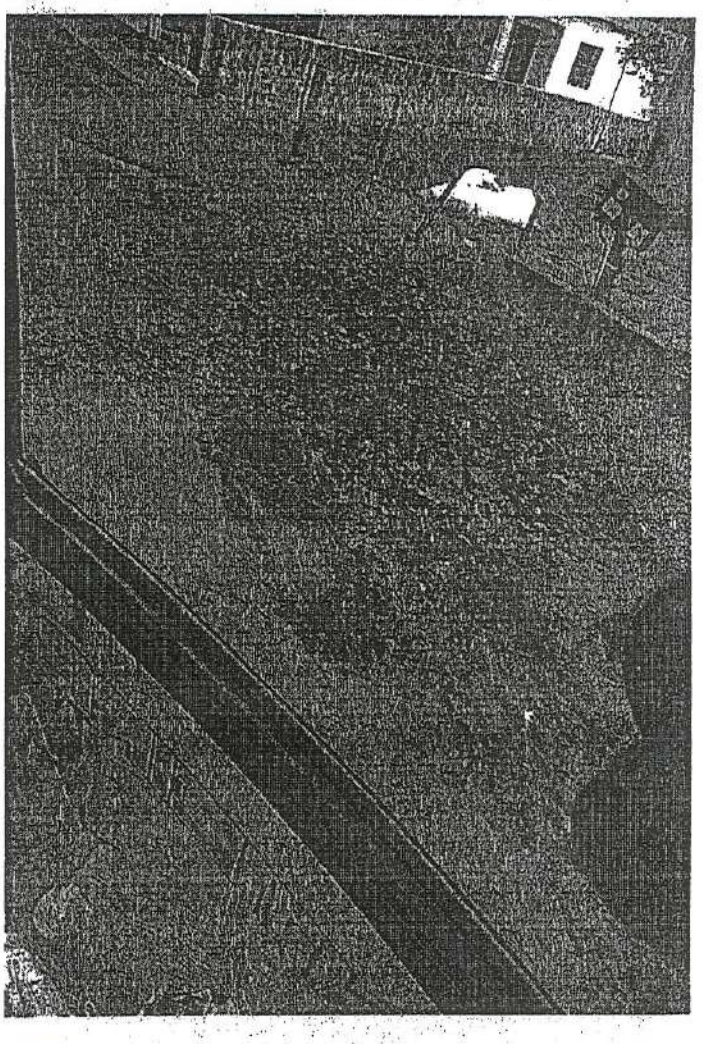

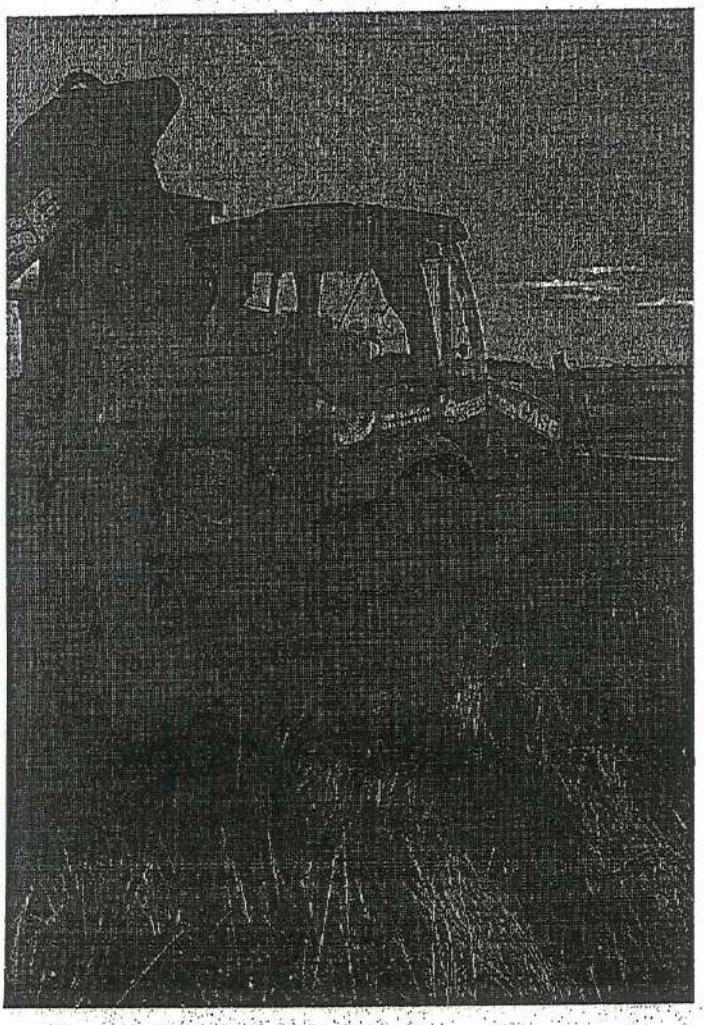

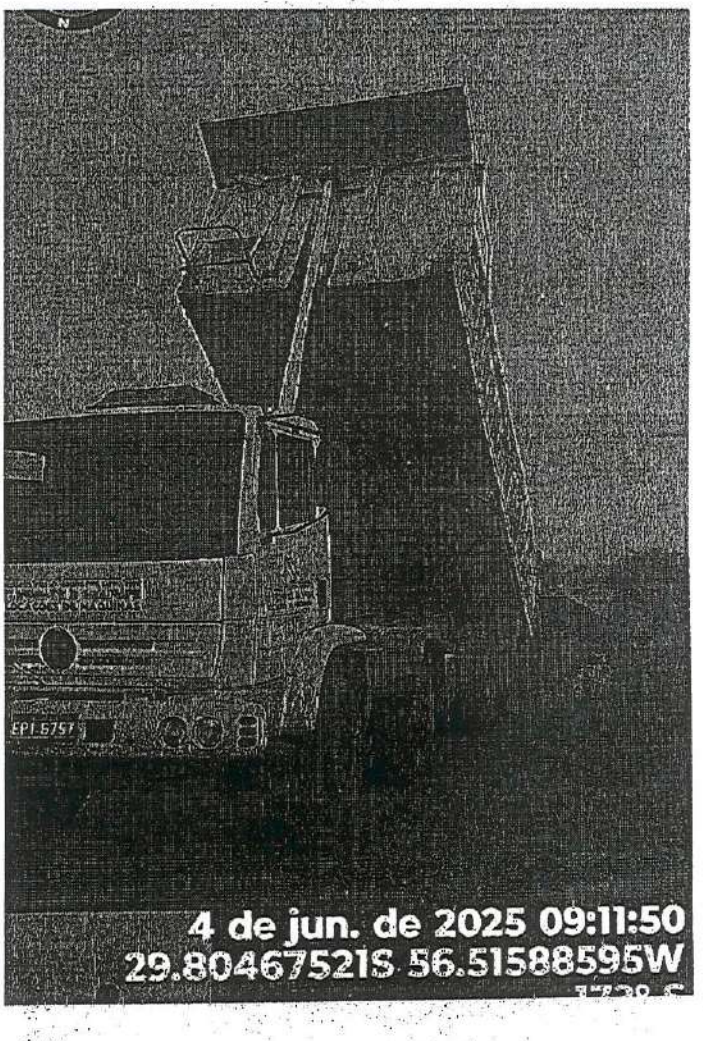
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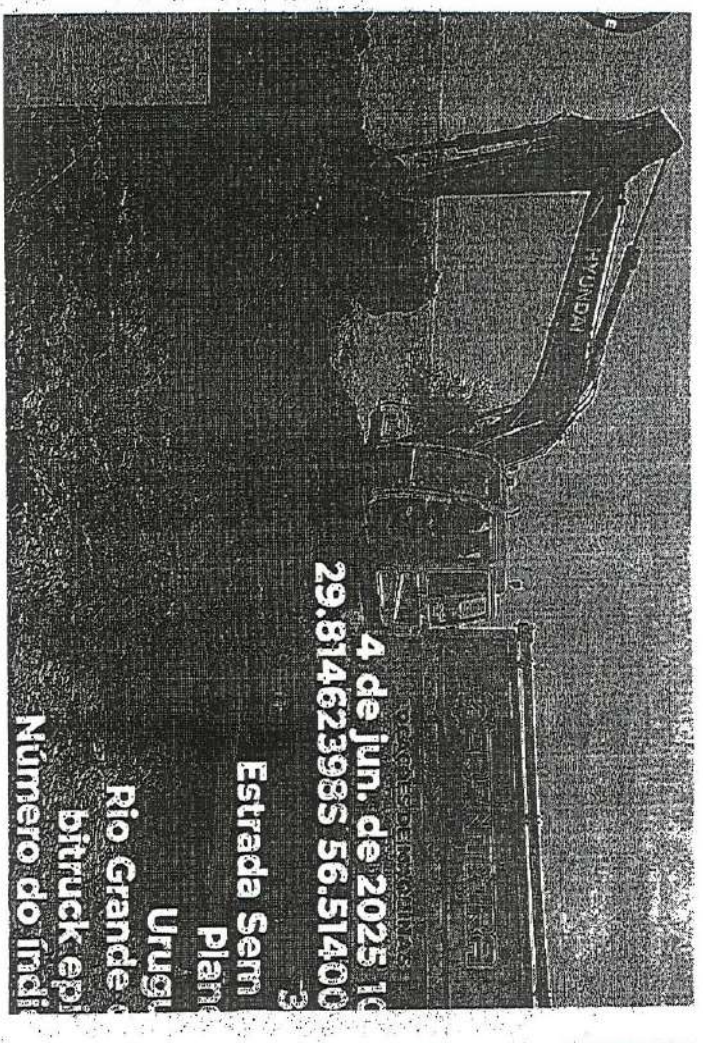
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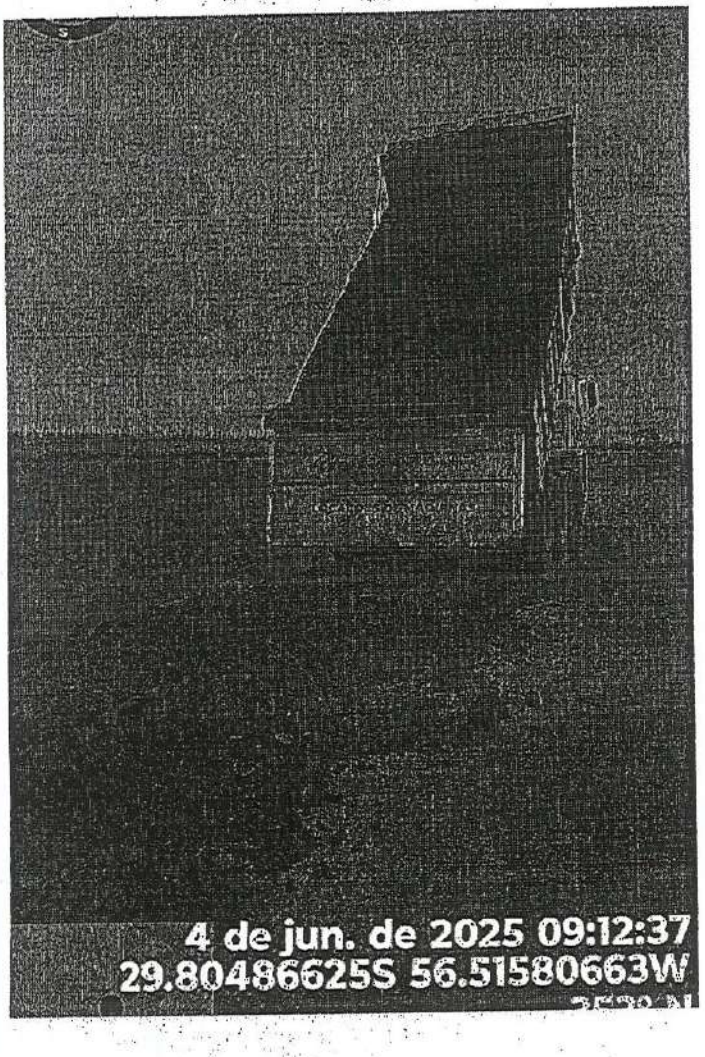
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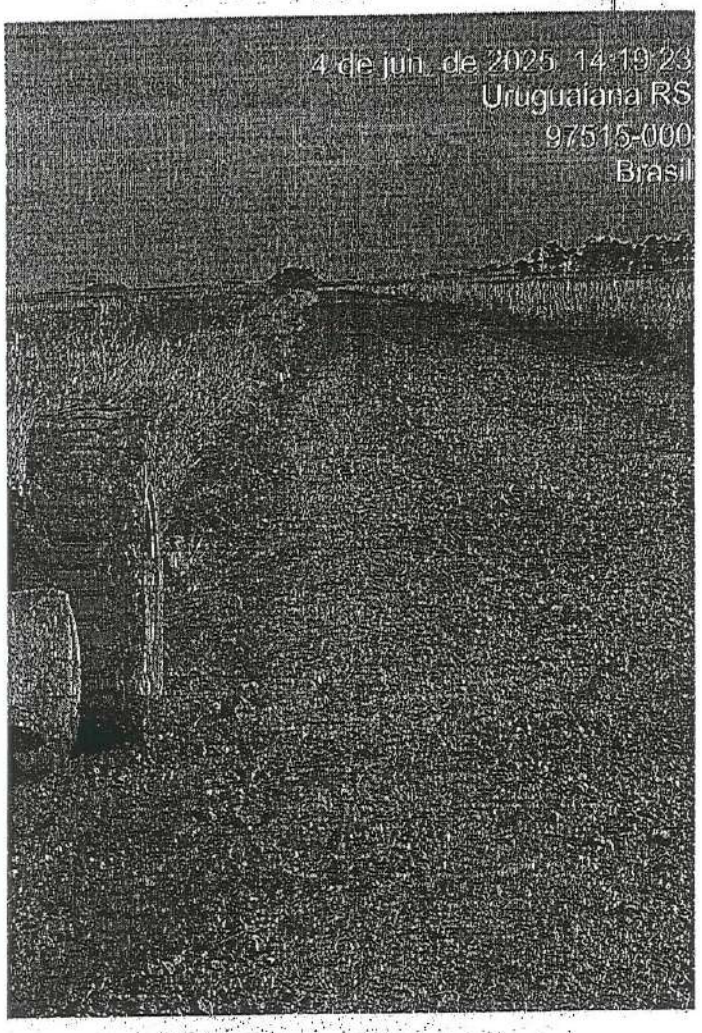
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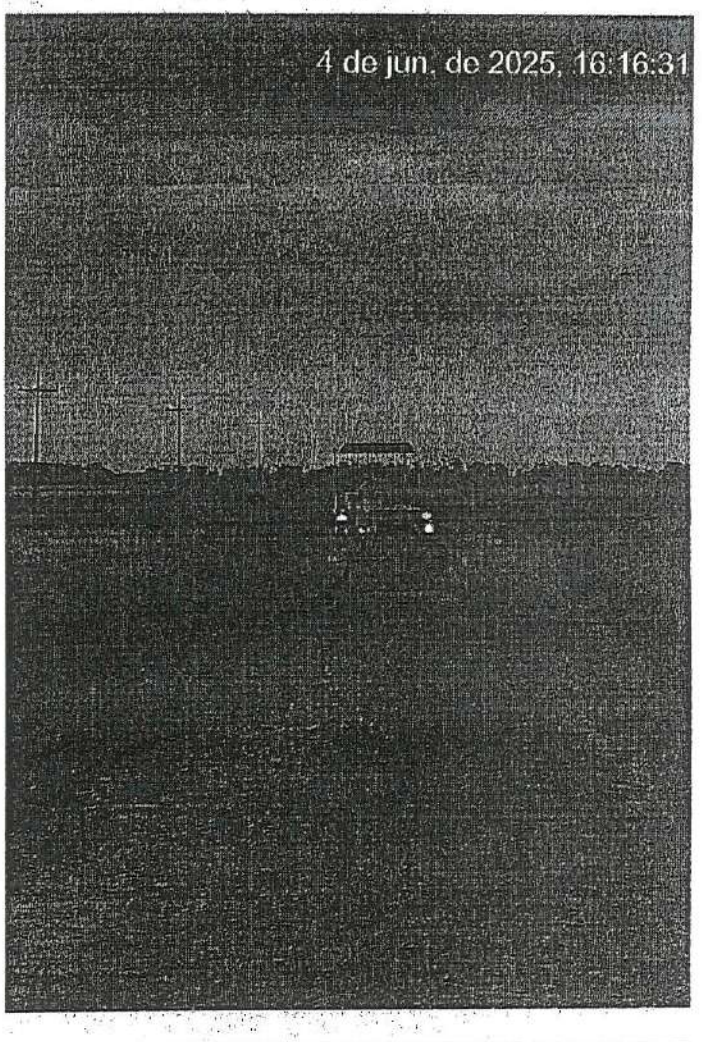
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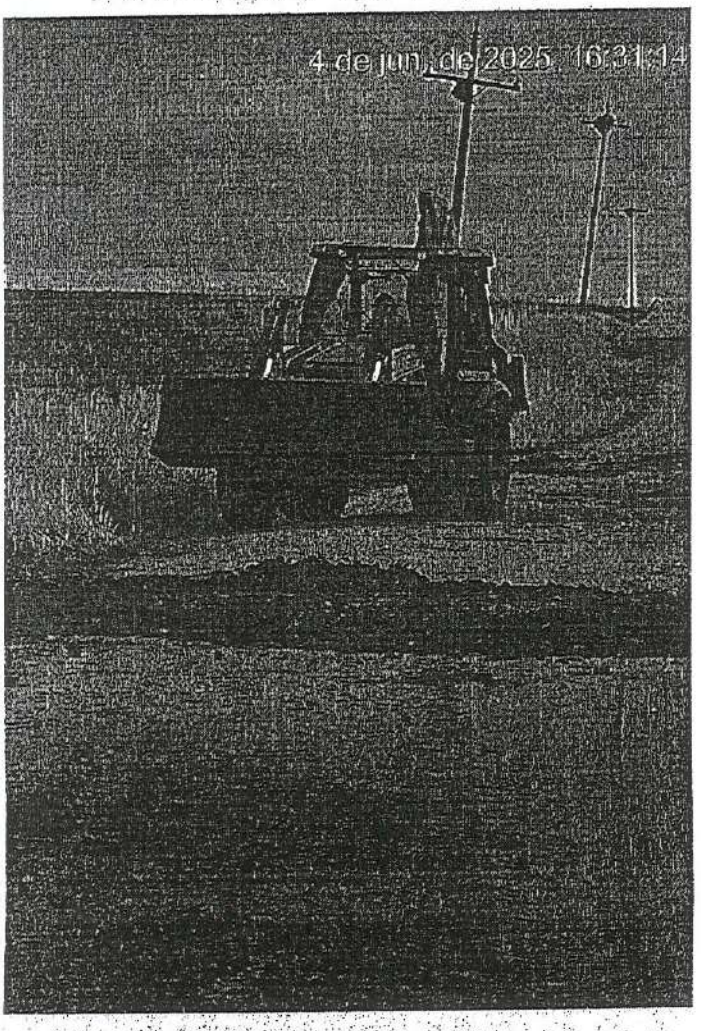
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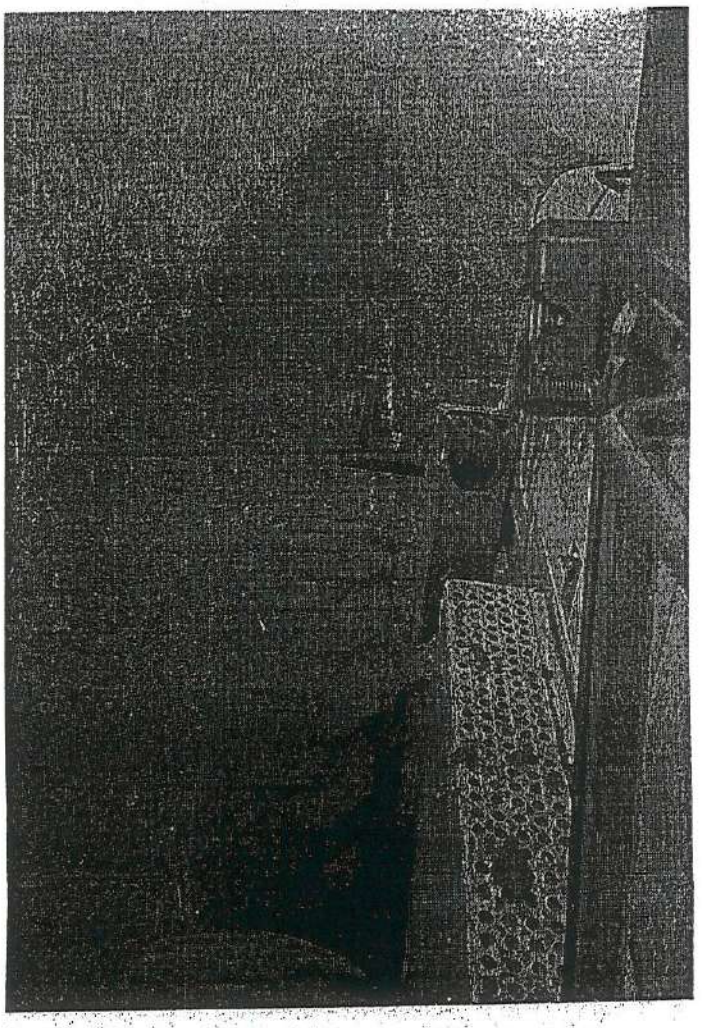

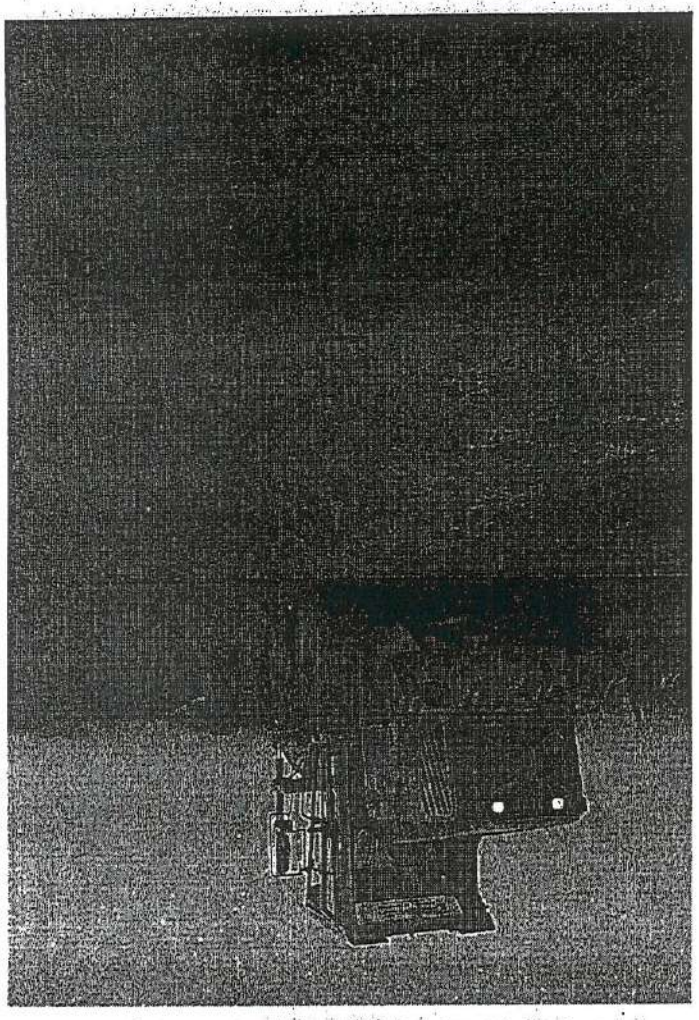

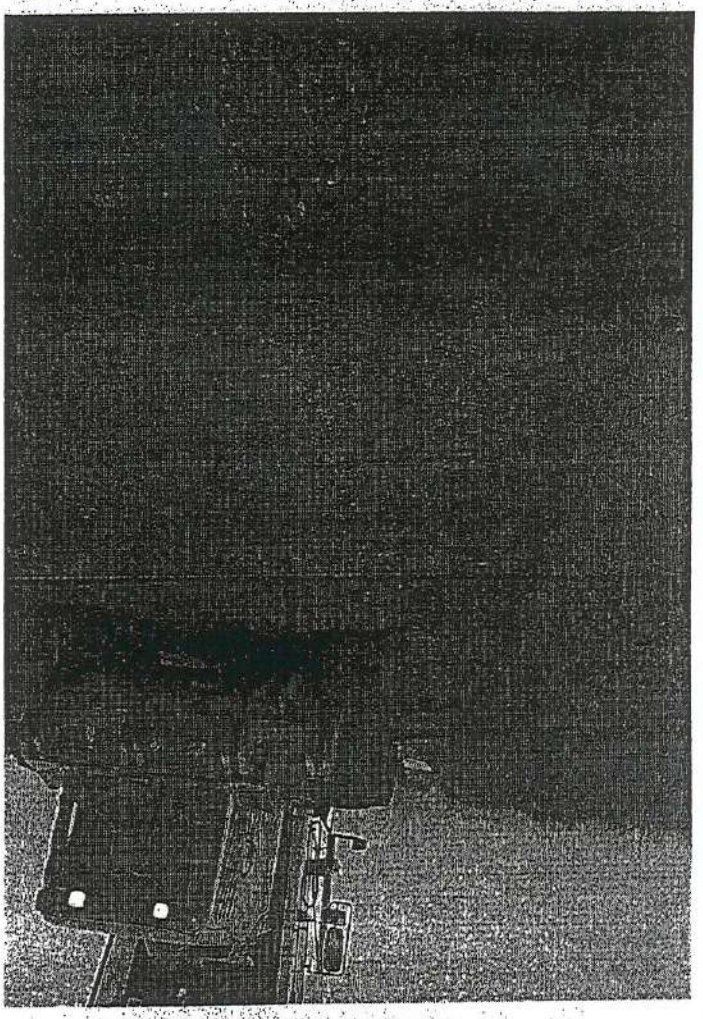

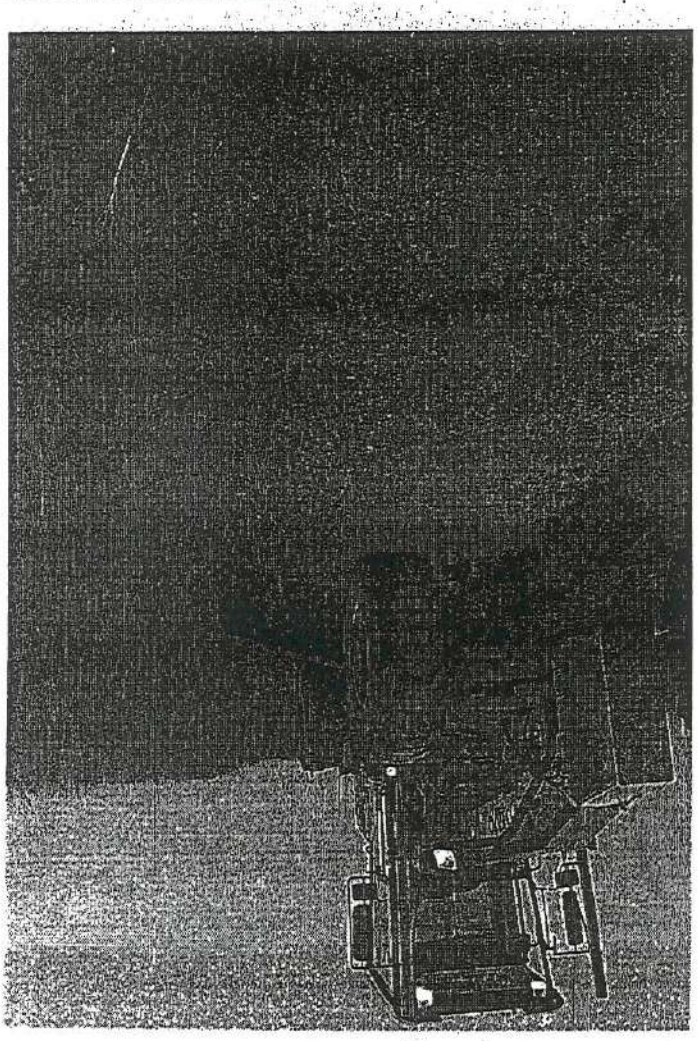

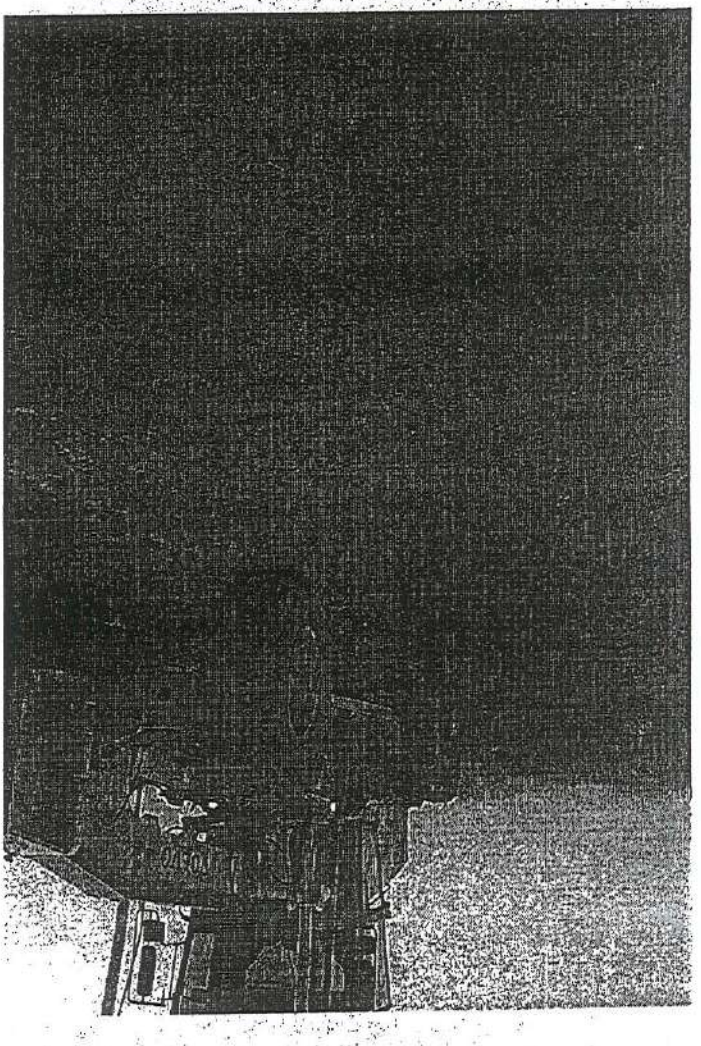

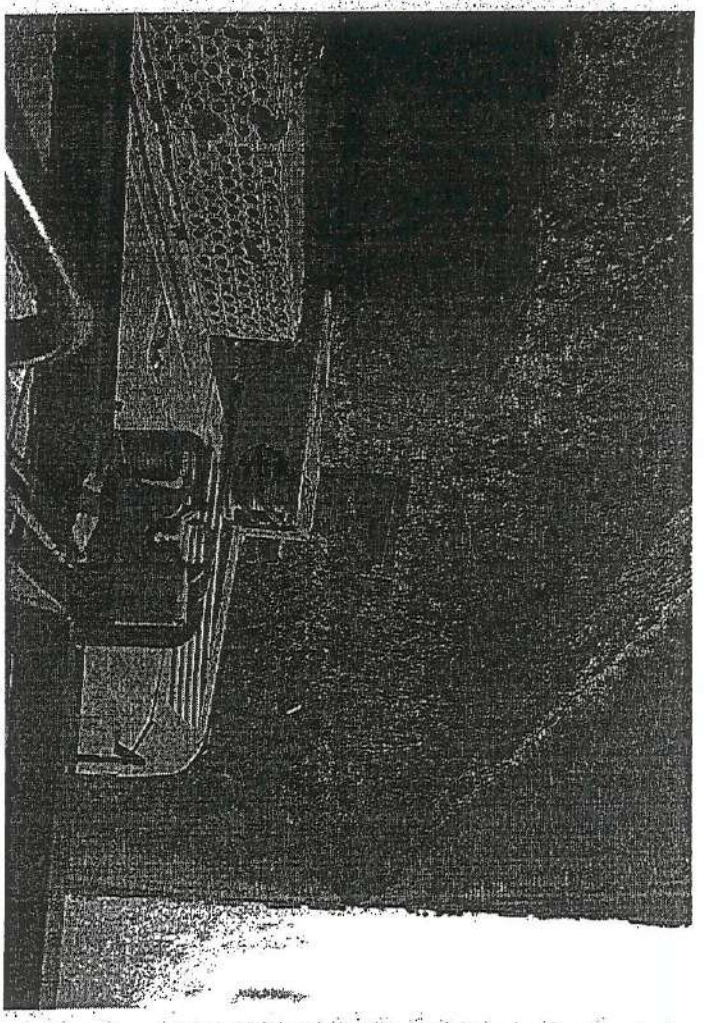

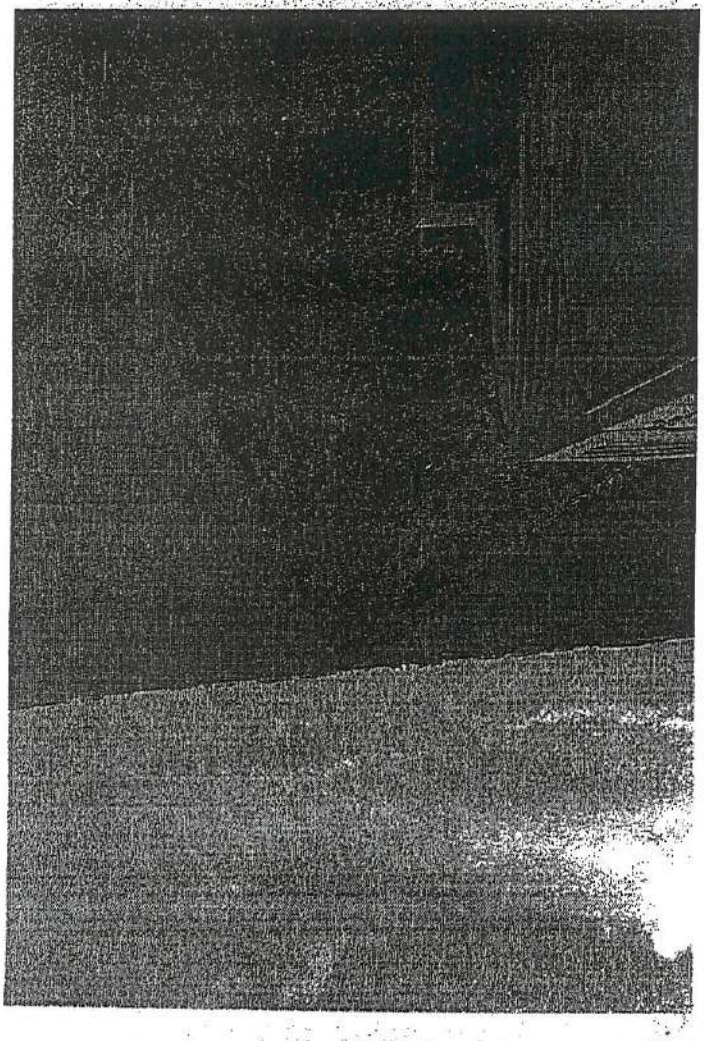

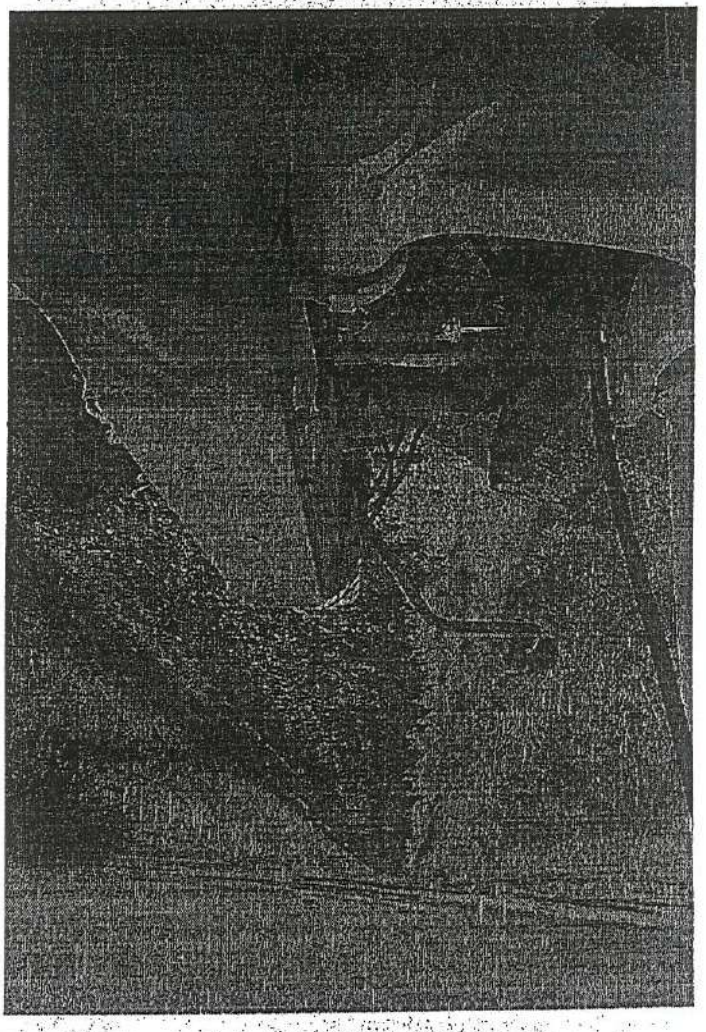

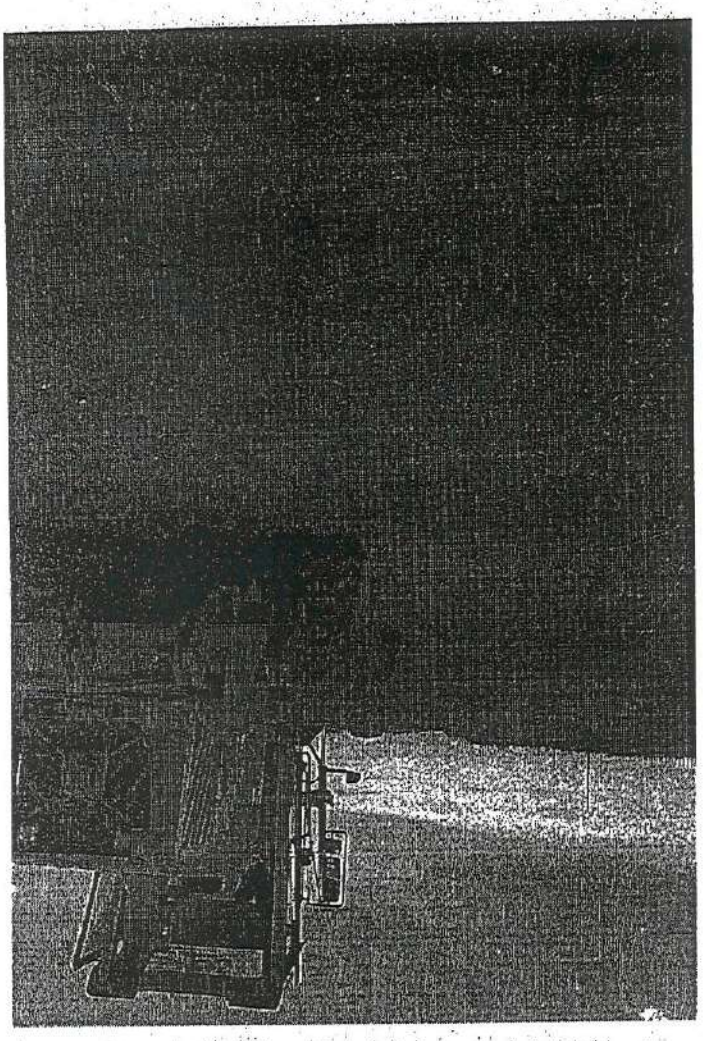

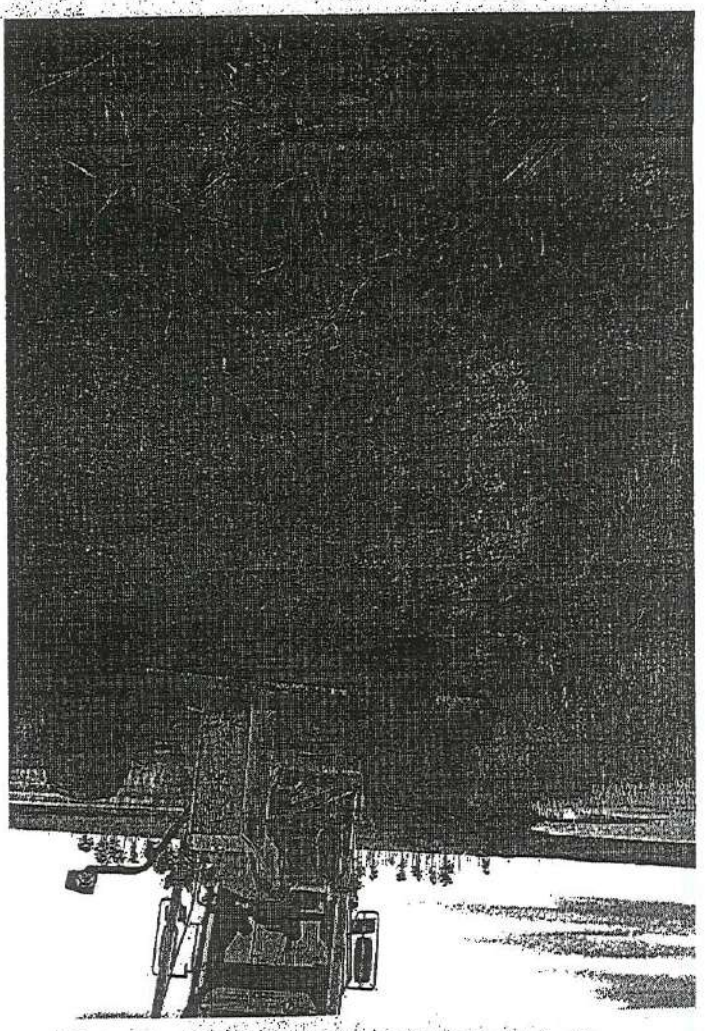

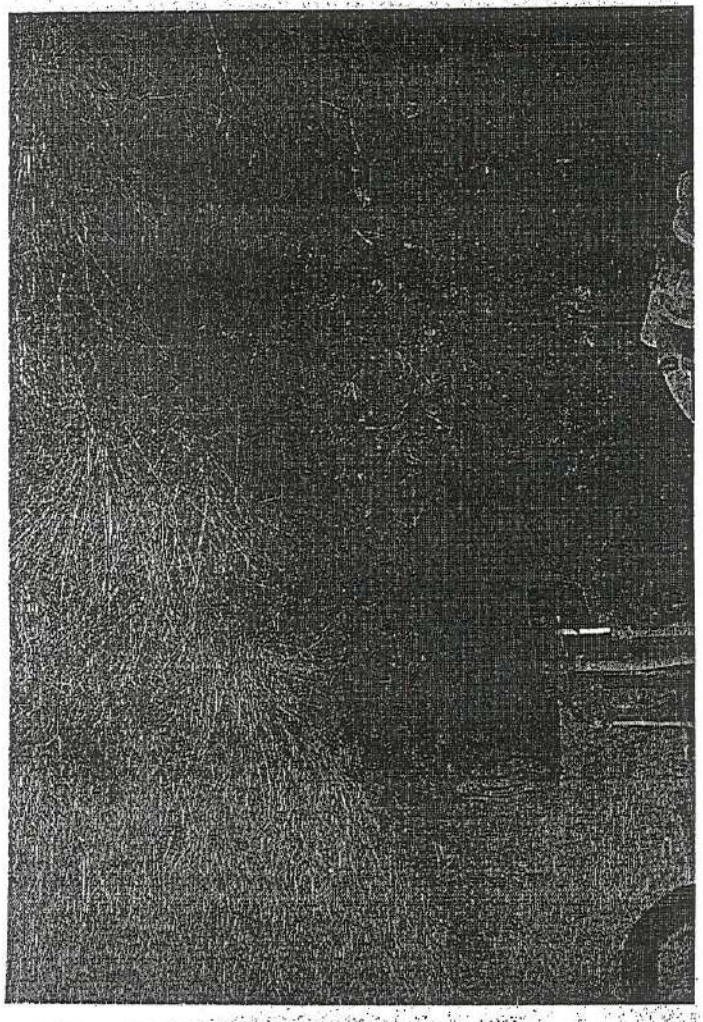

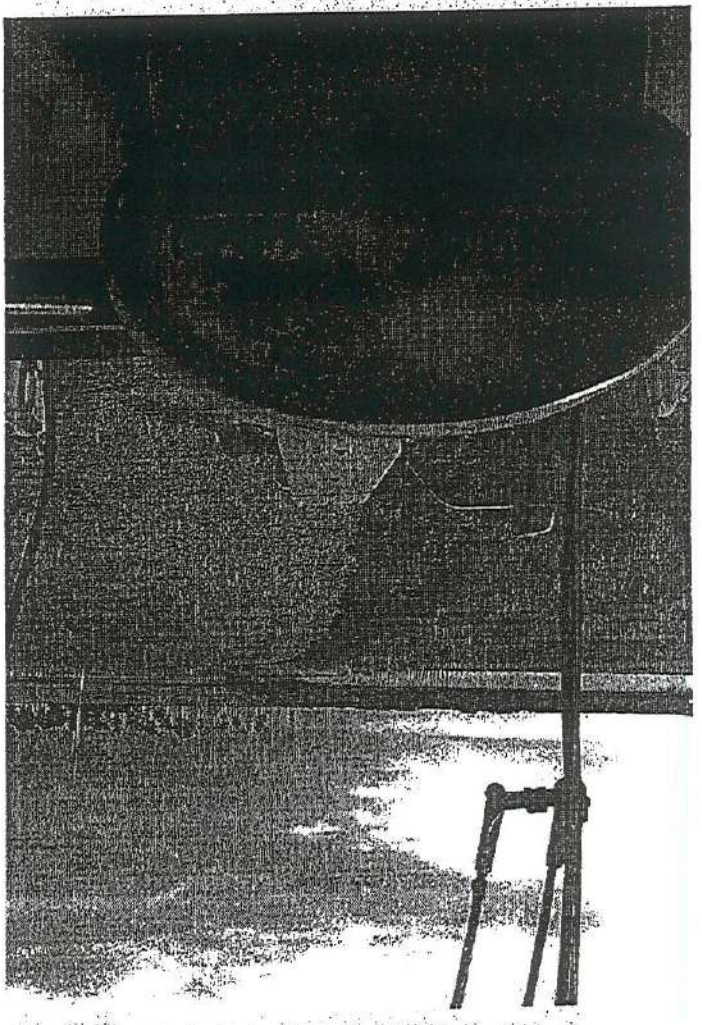

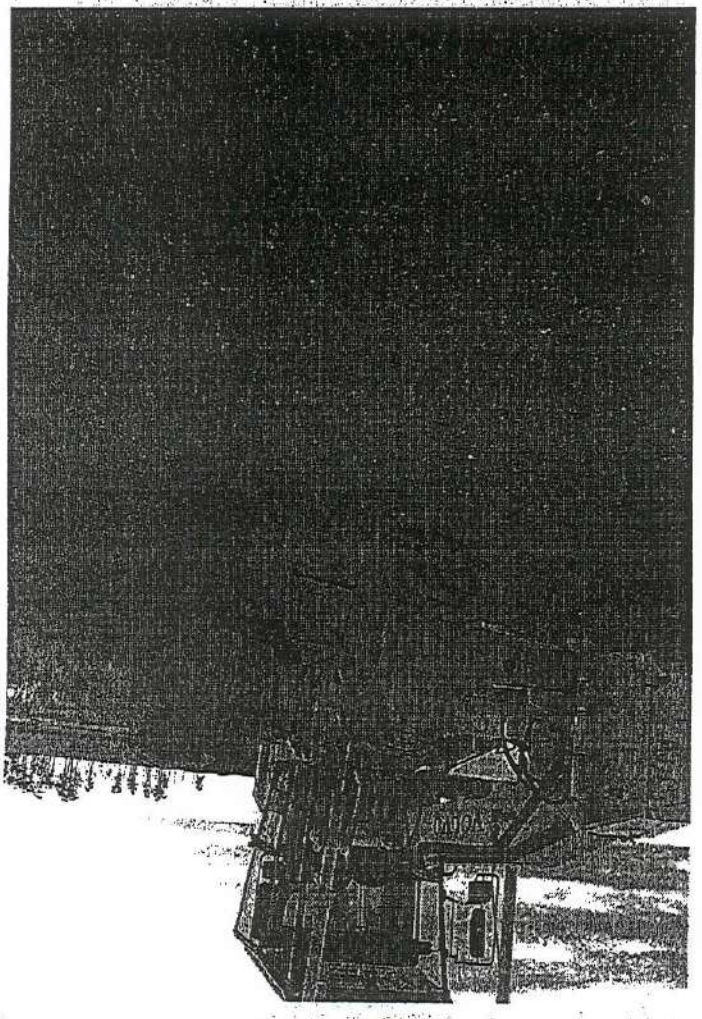

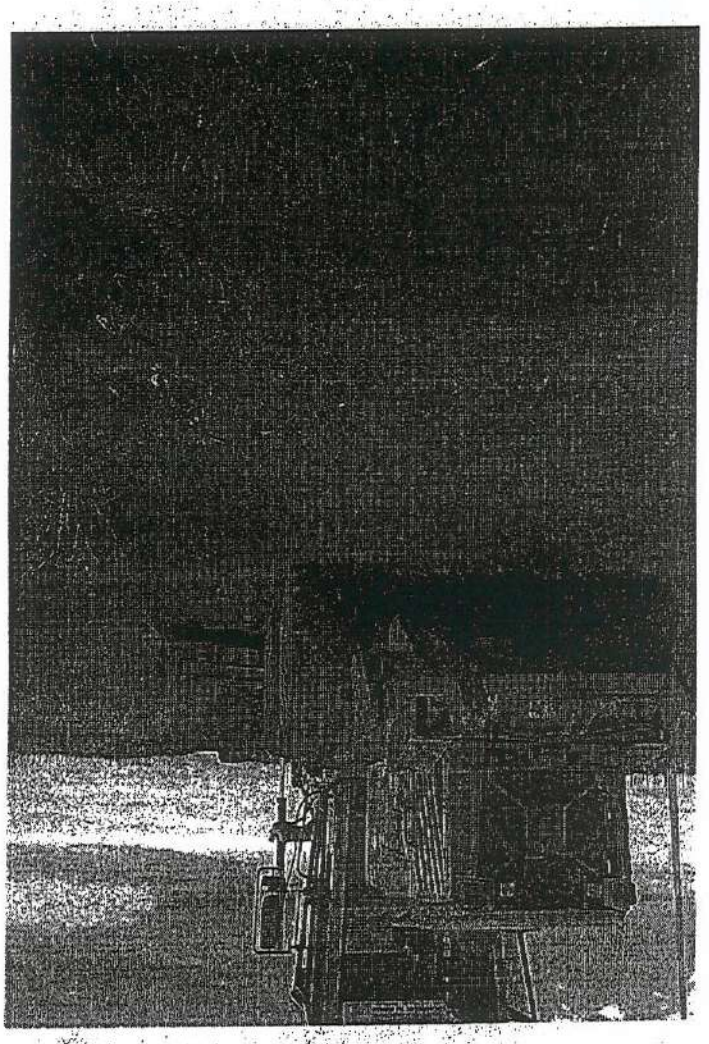

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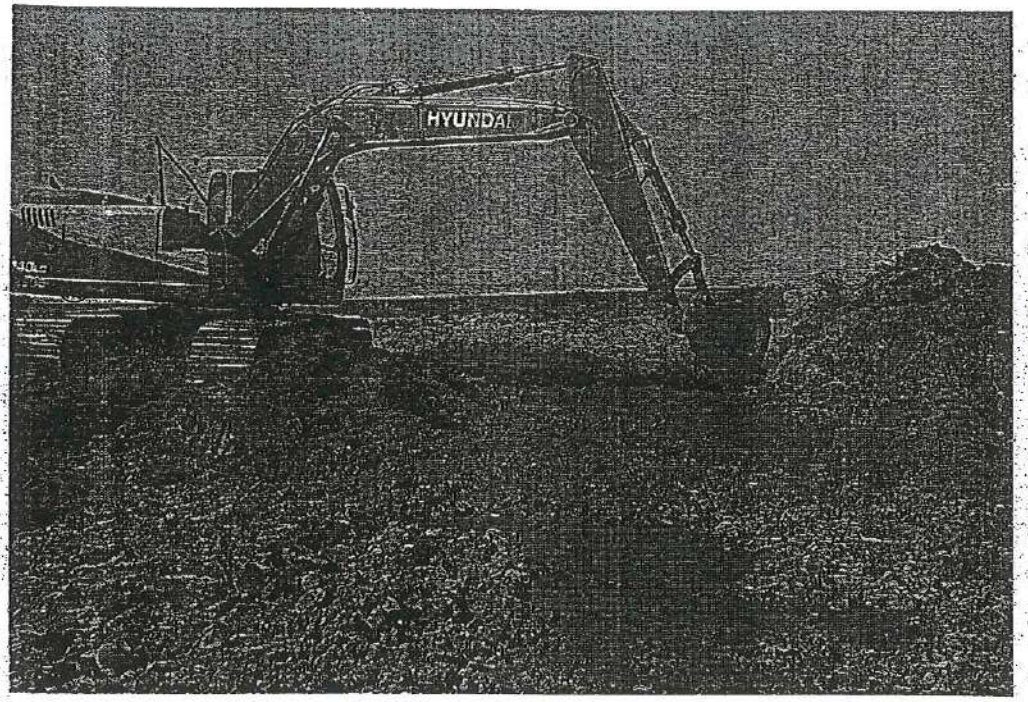
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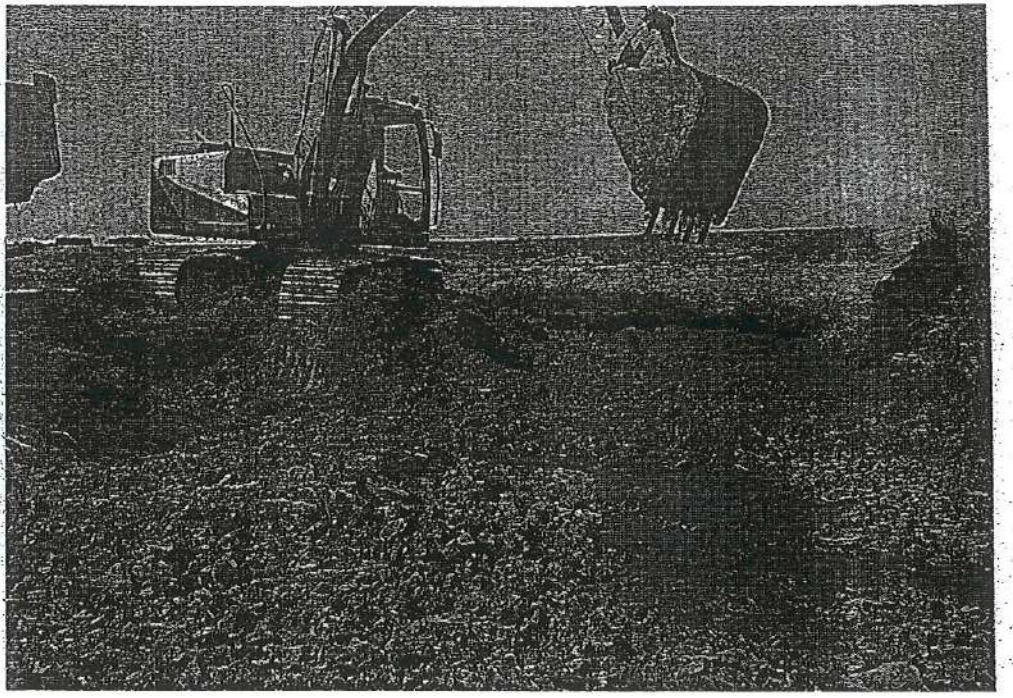

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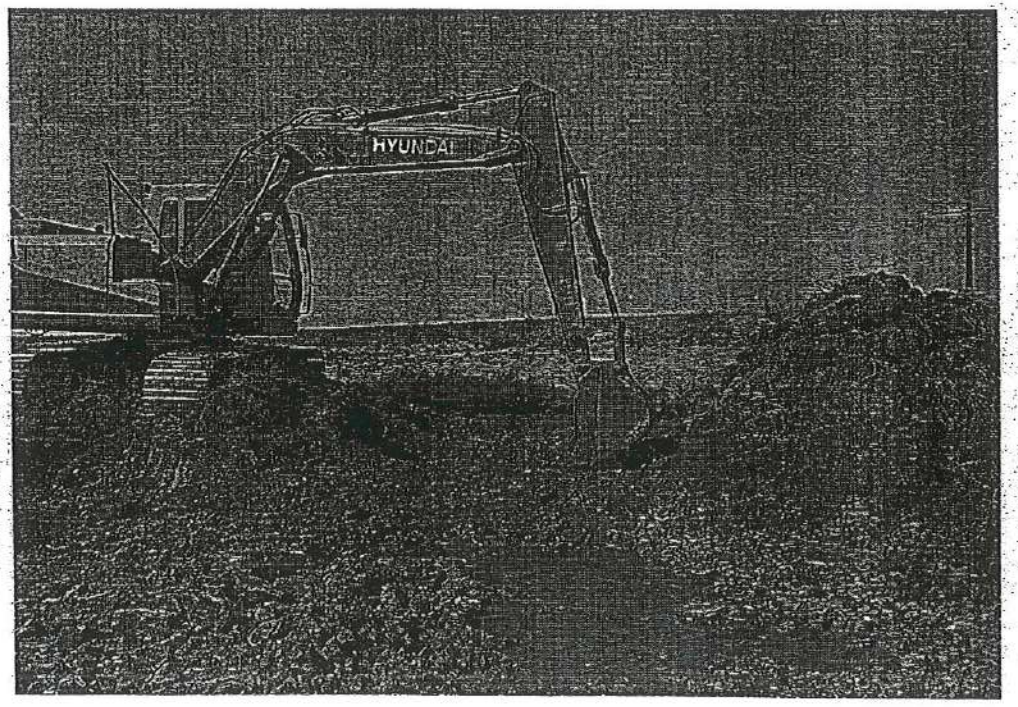
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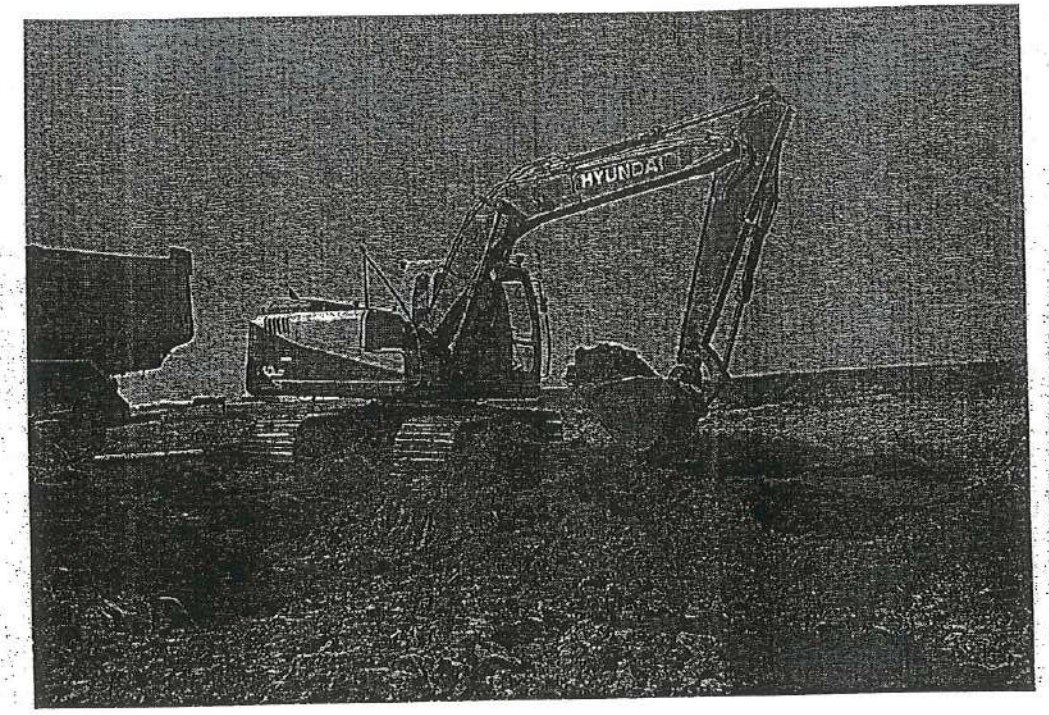
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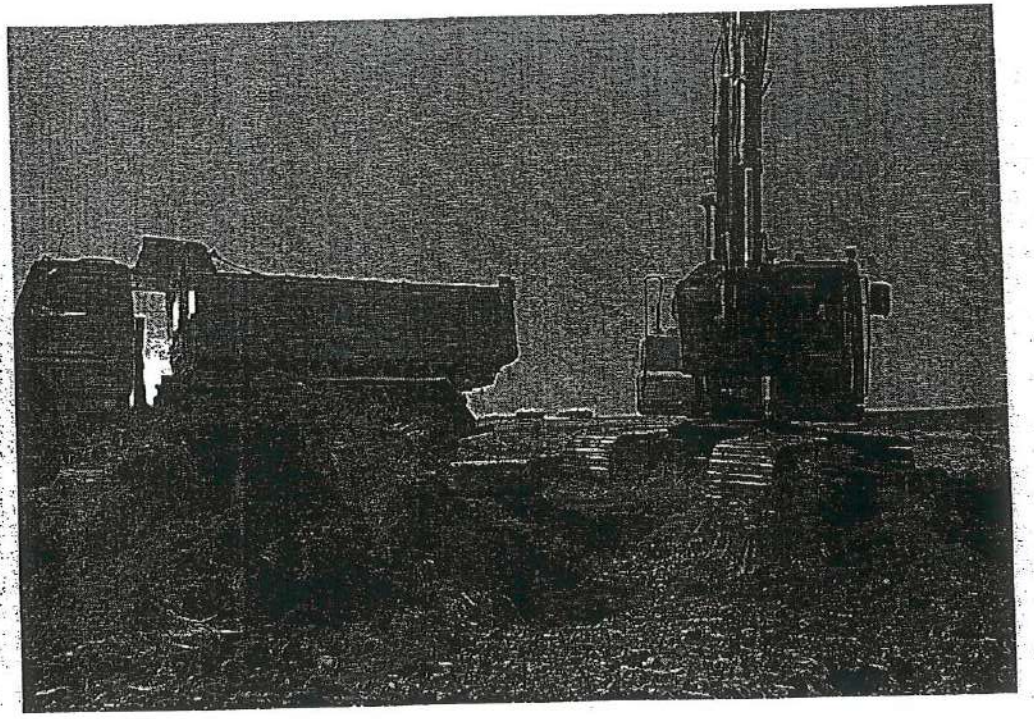

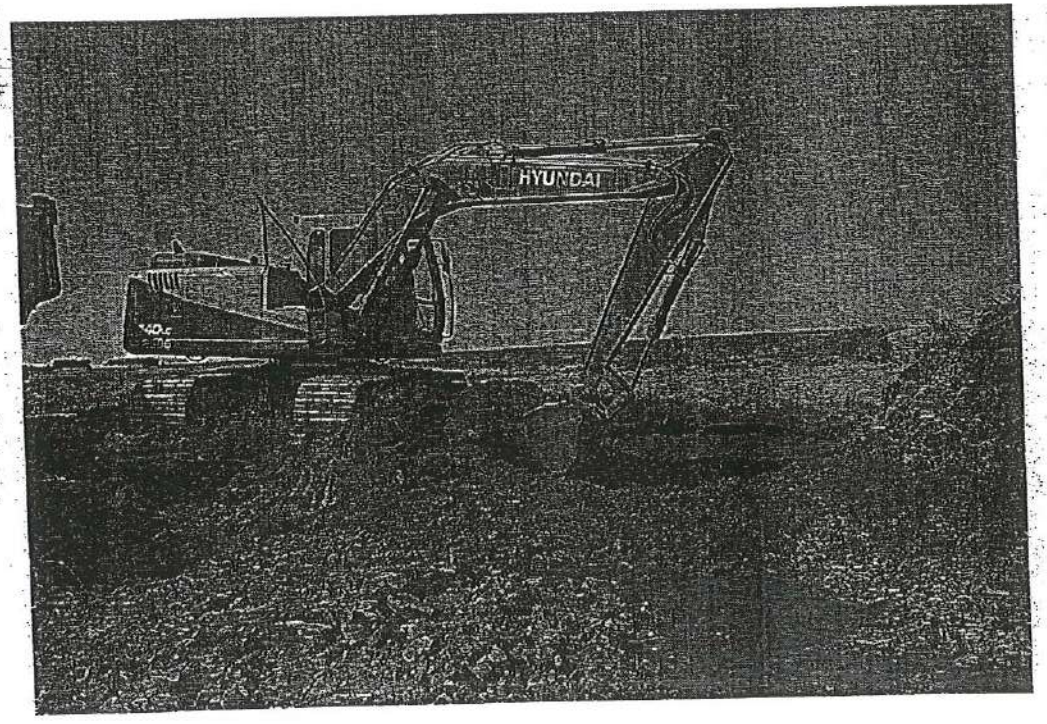
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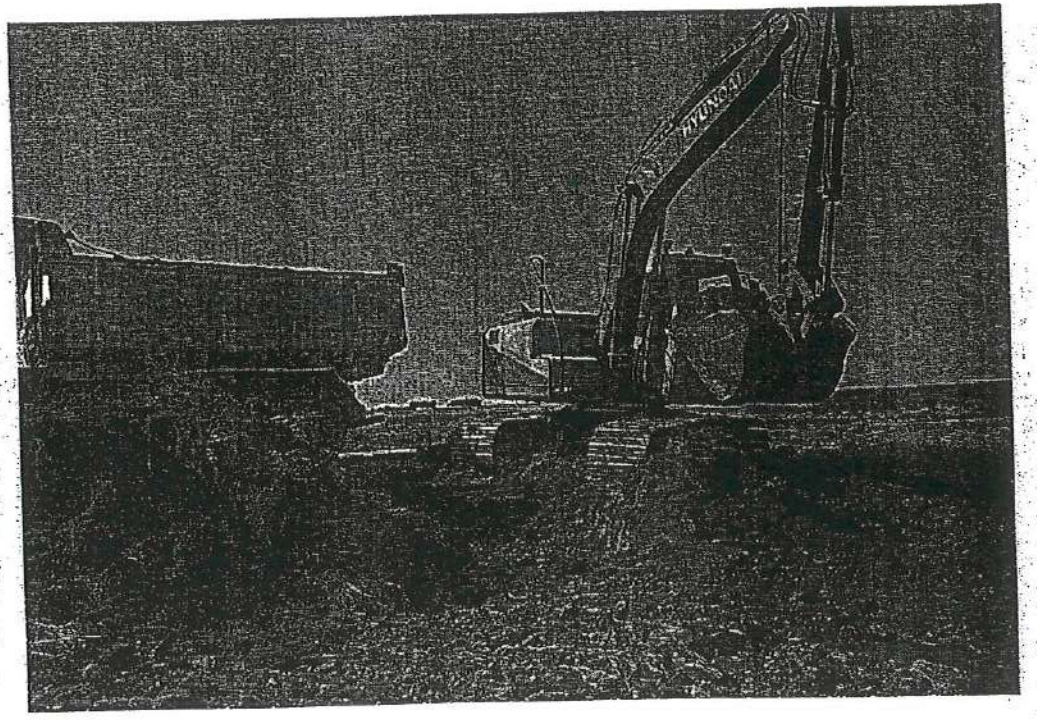
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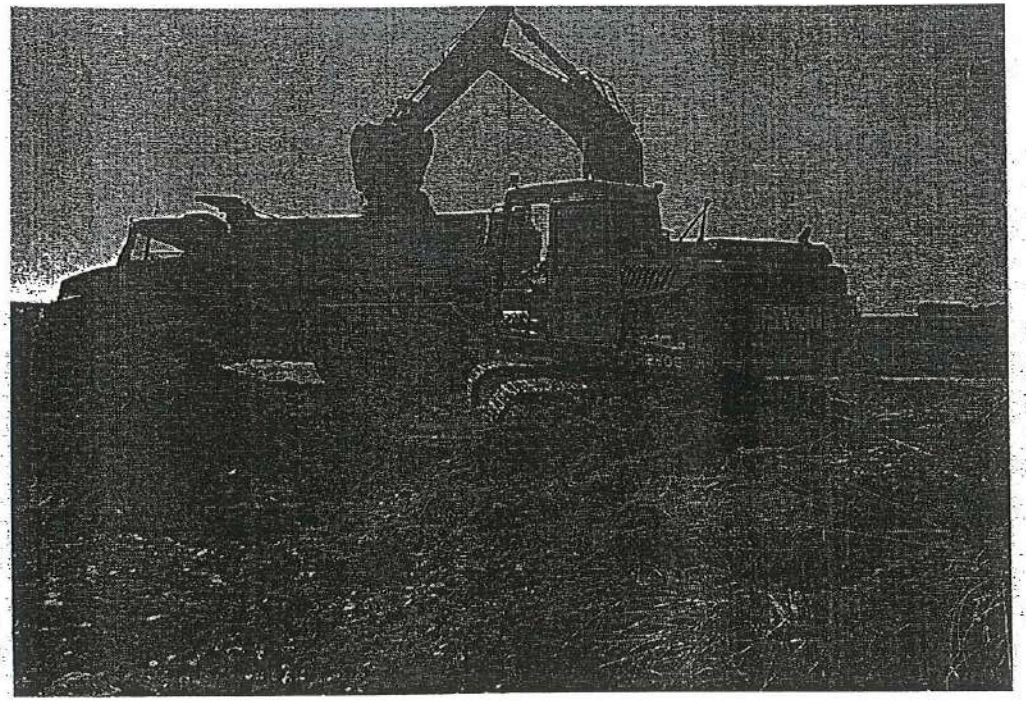

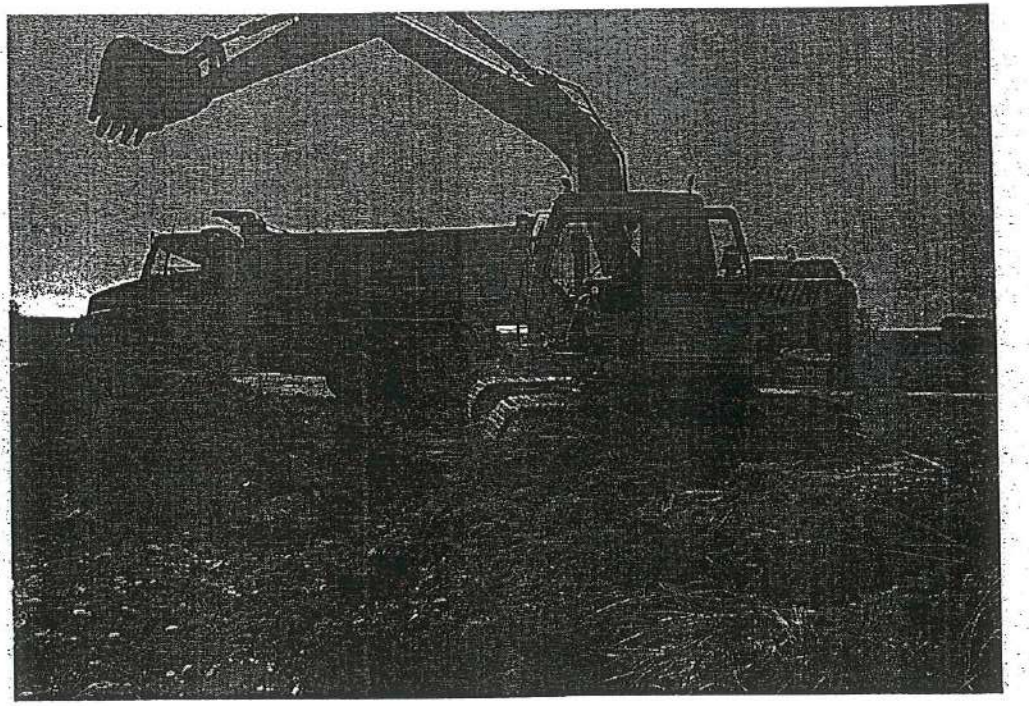

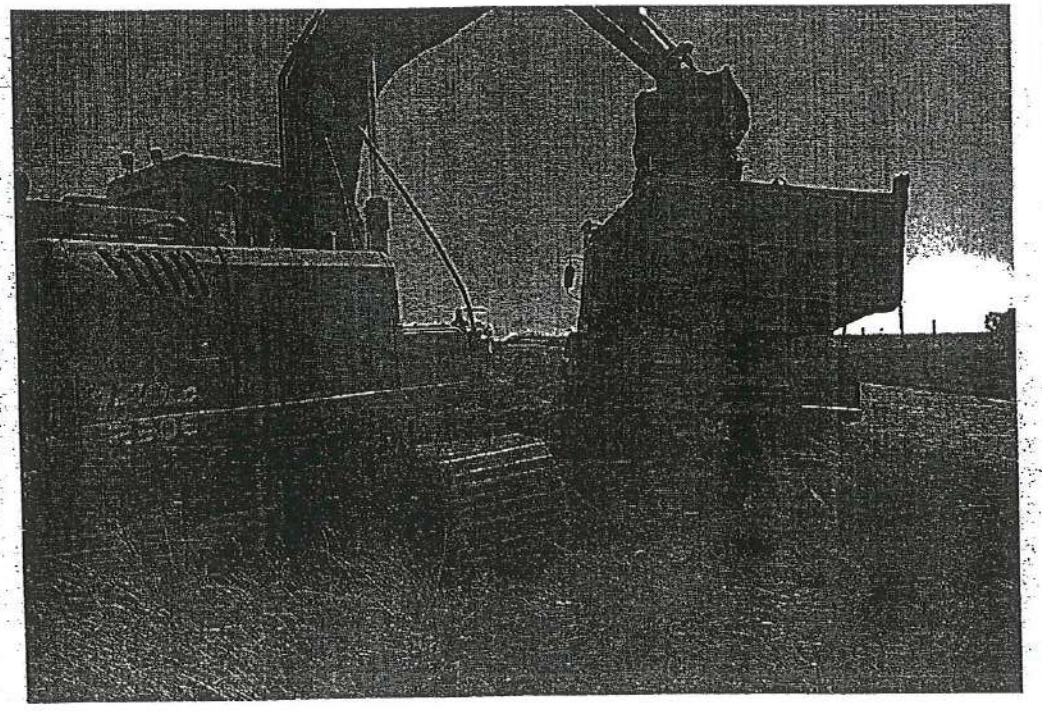

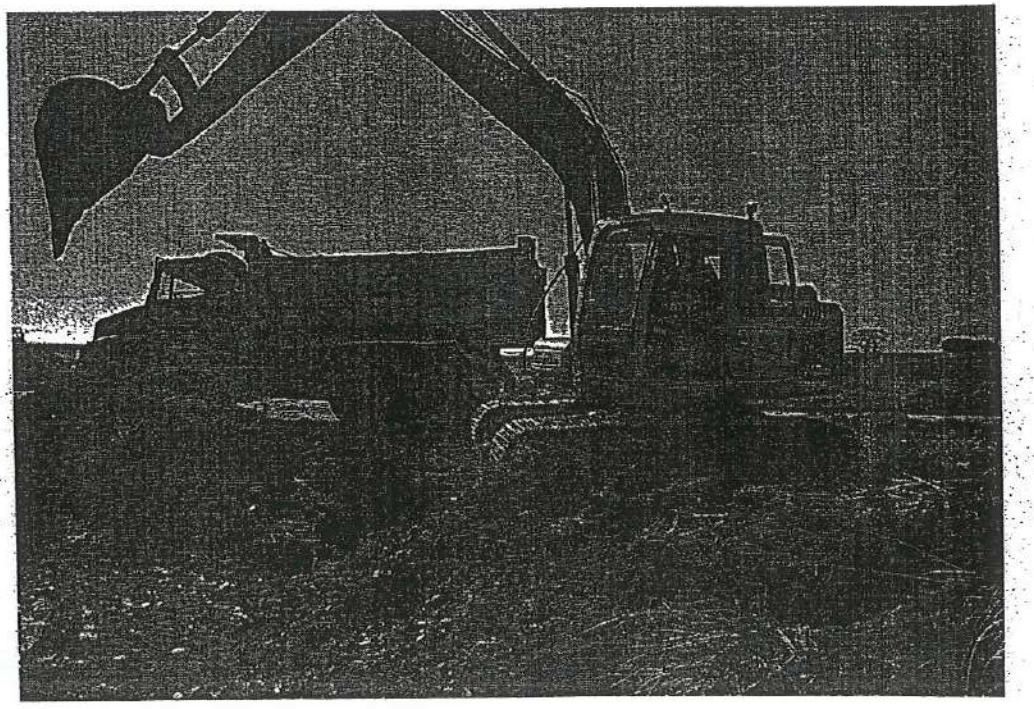

LOCAÇÕES DE MÁQUINAS

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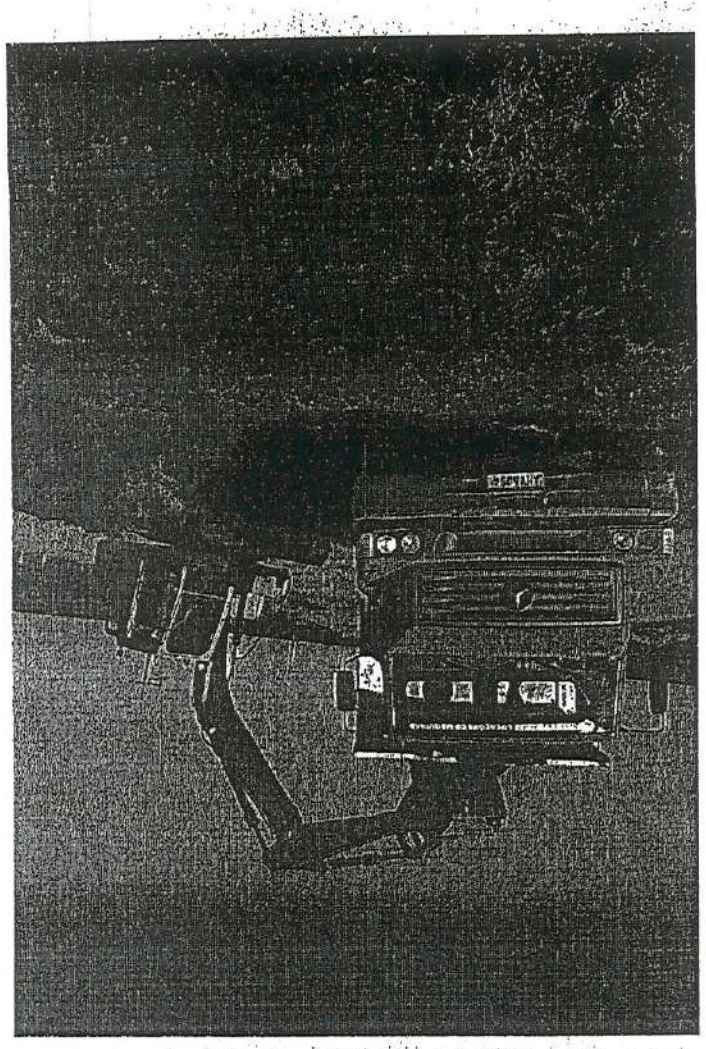

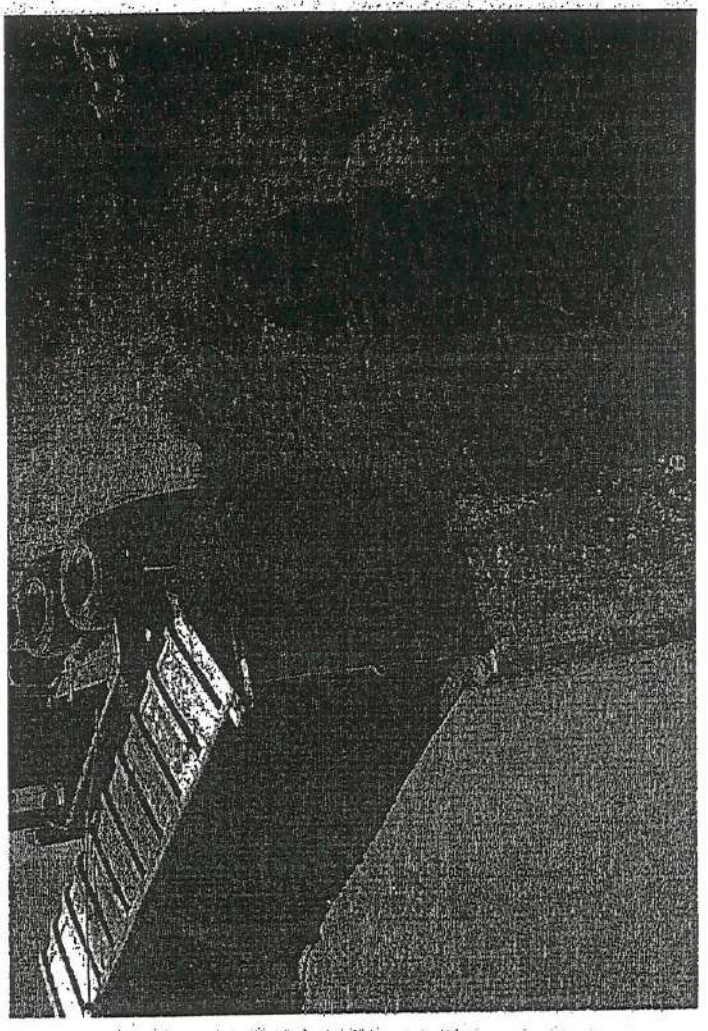

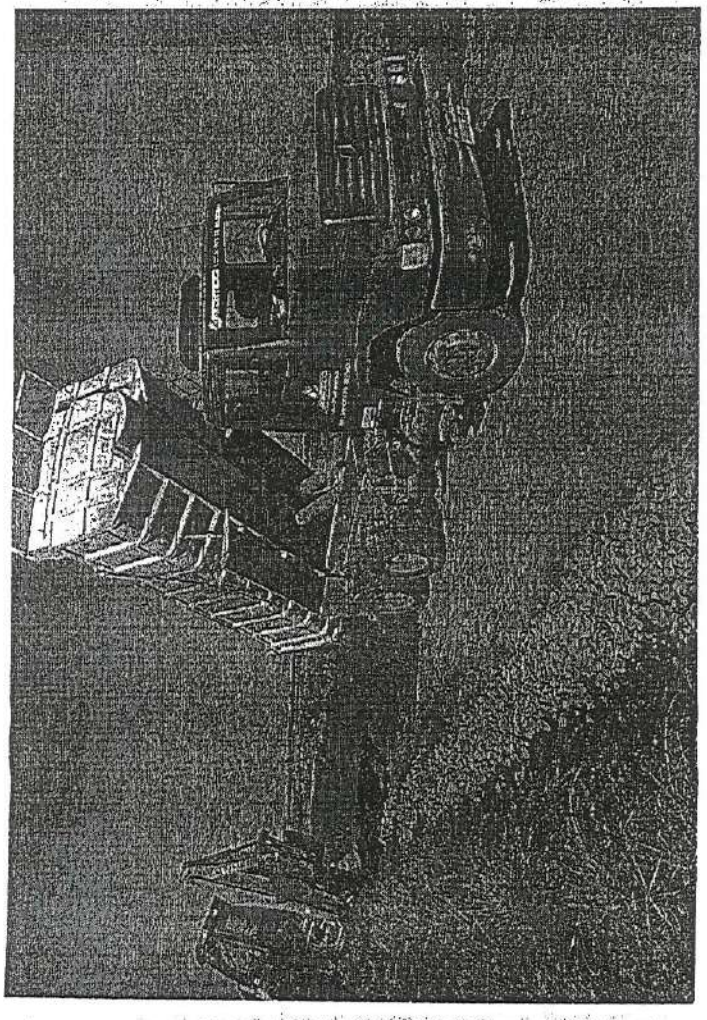

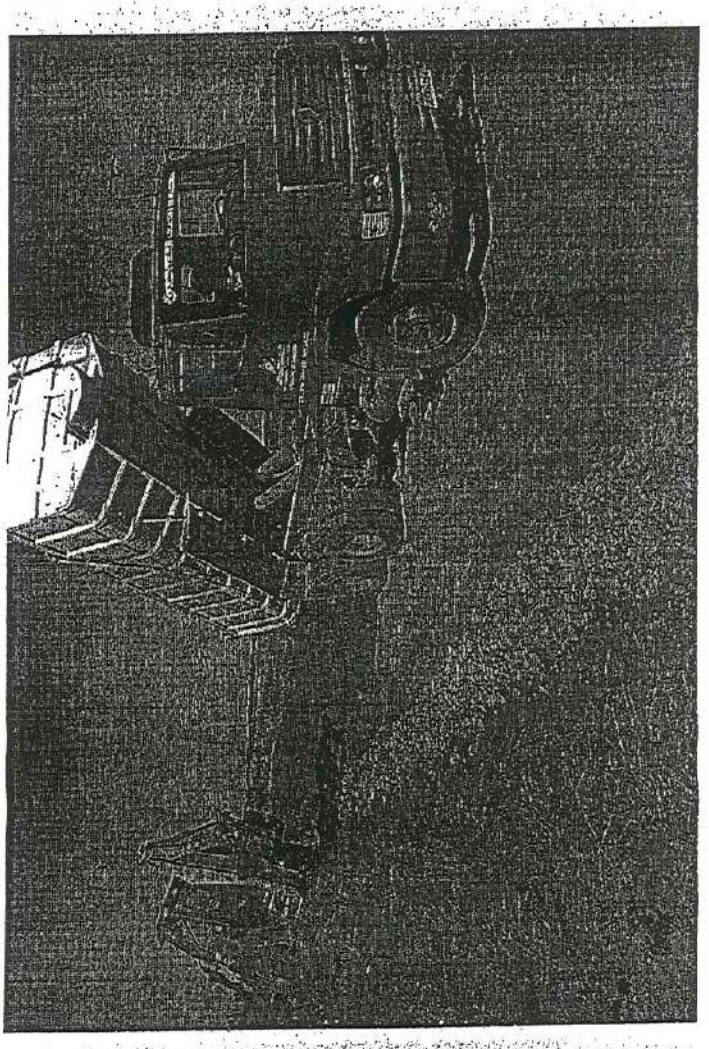

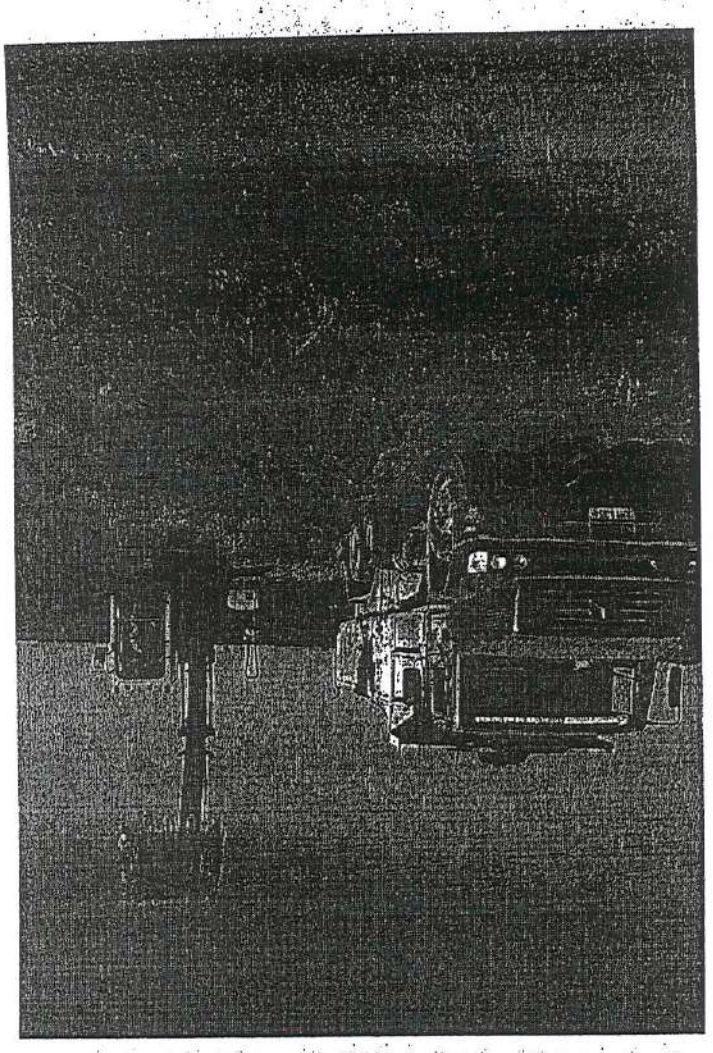

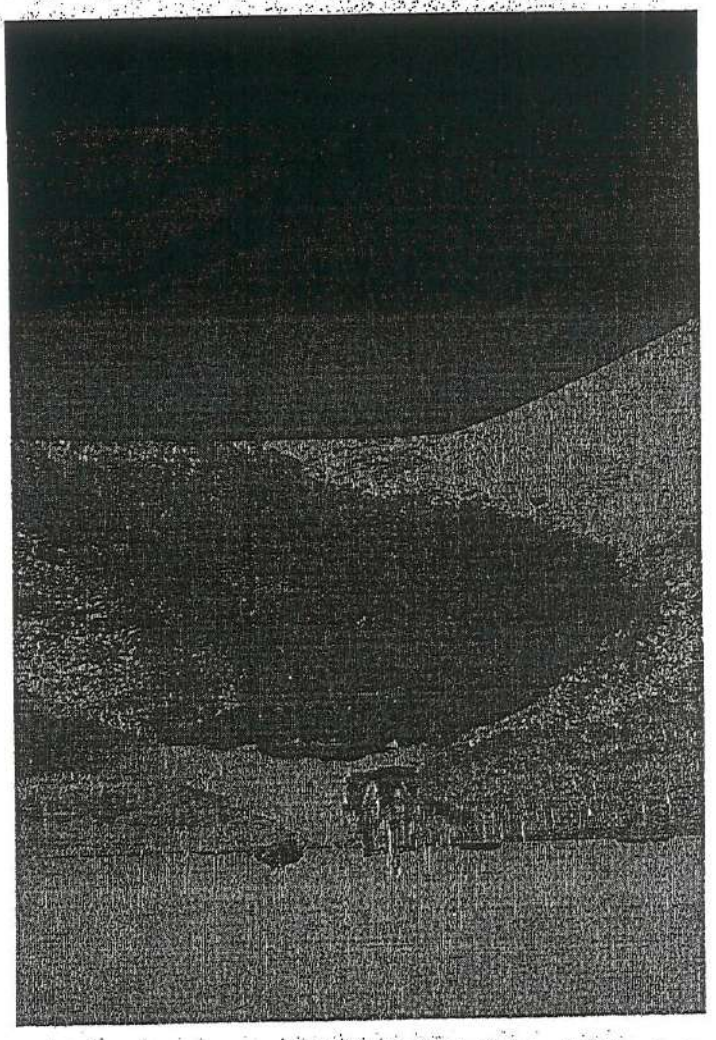

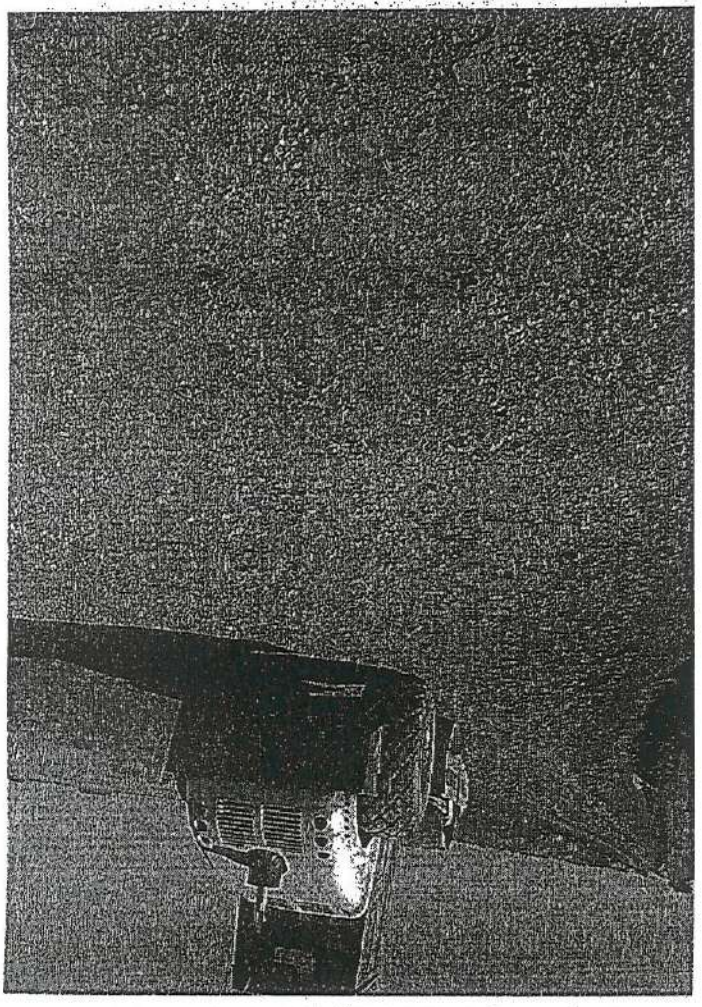

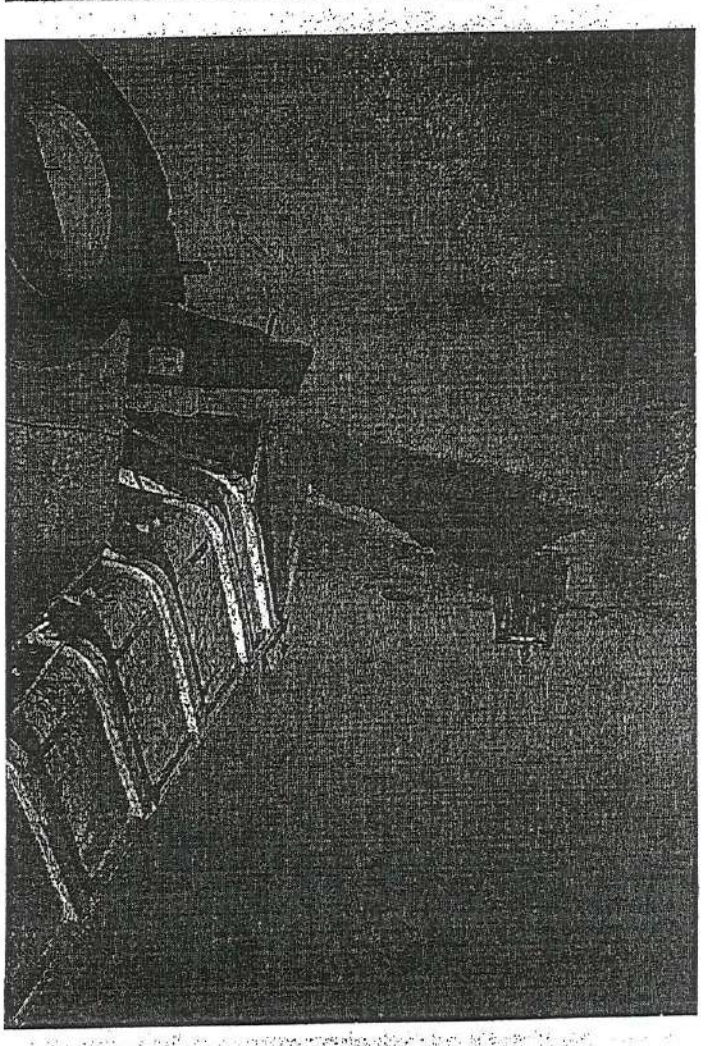

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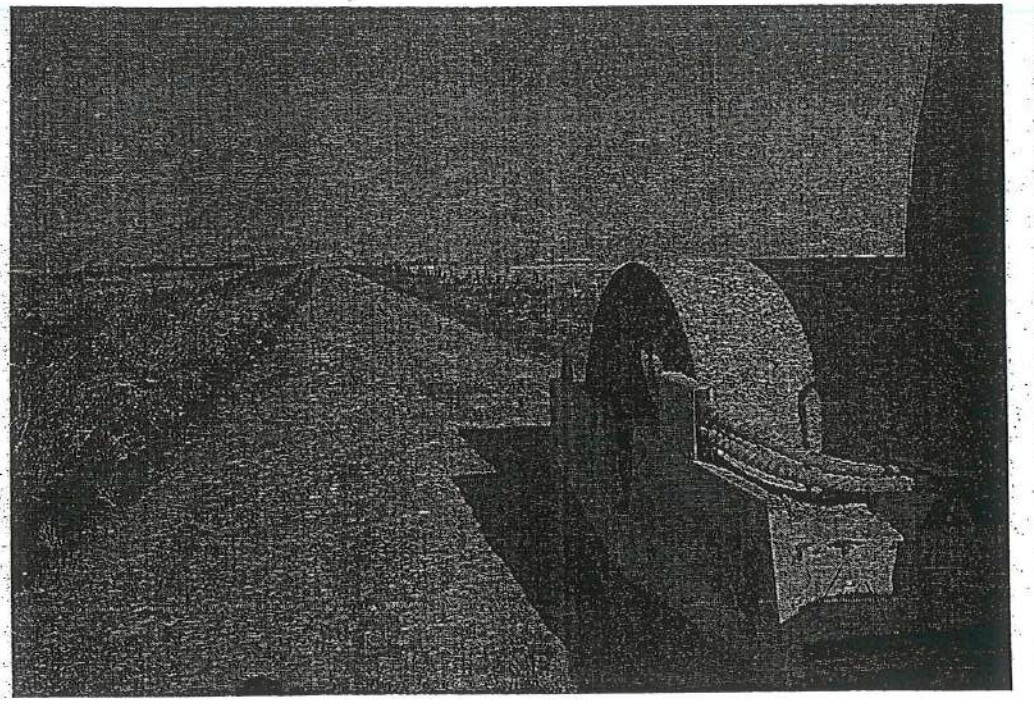

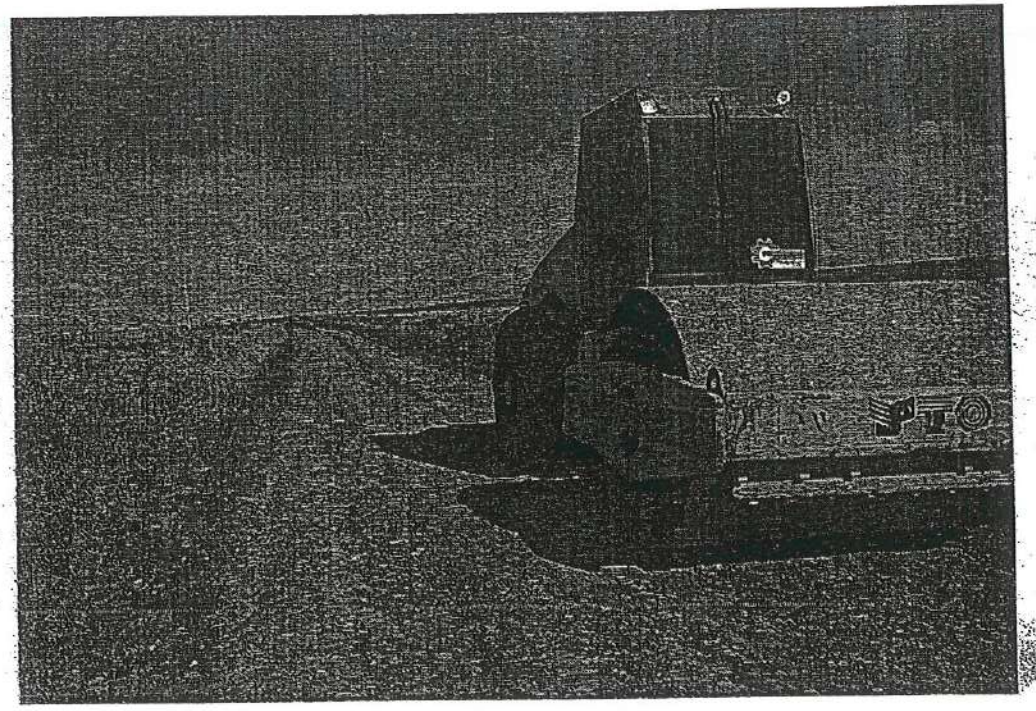

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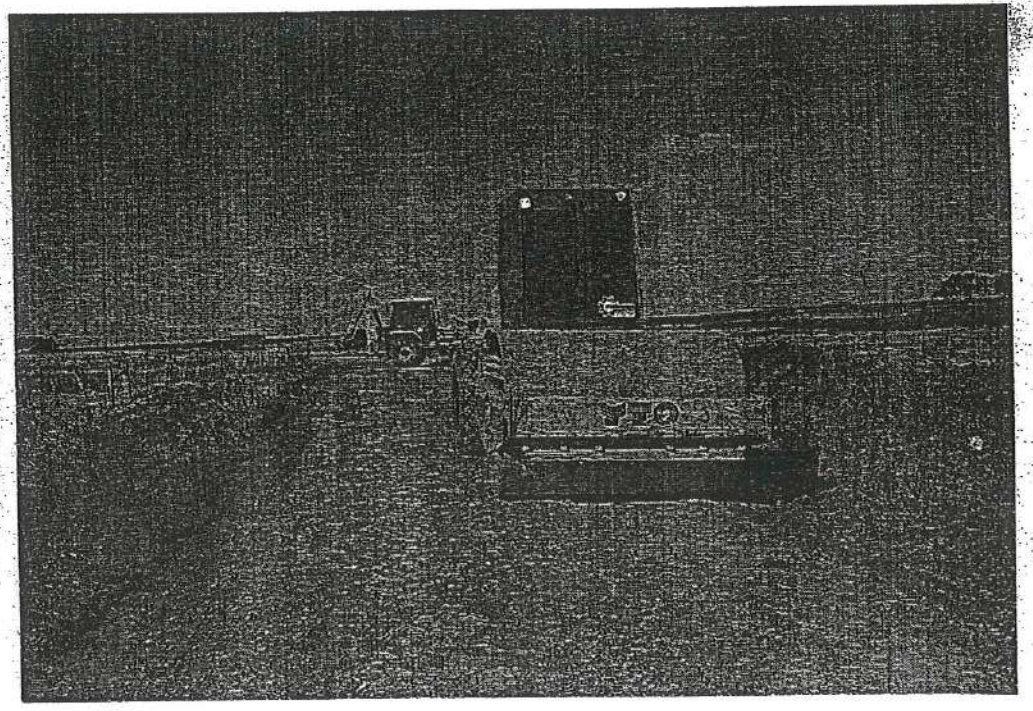

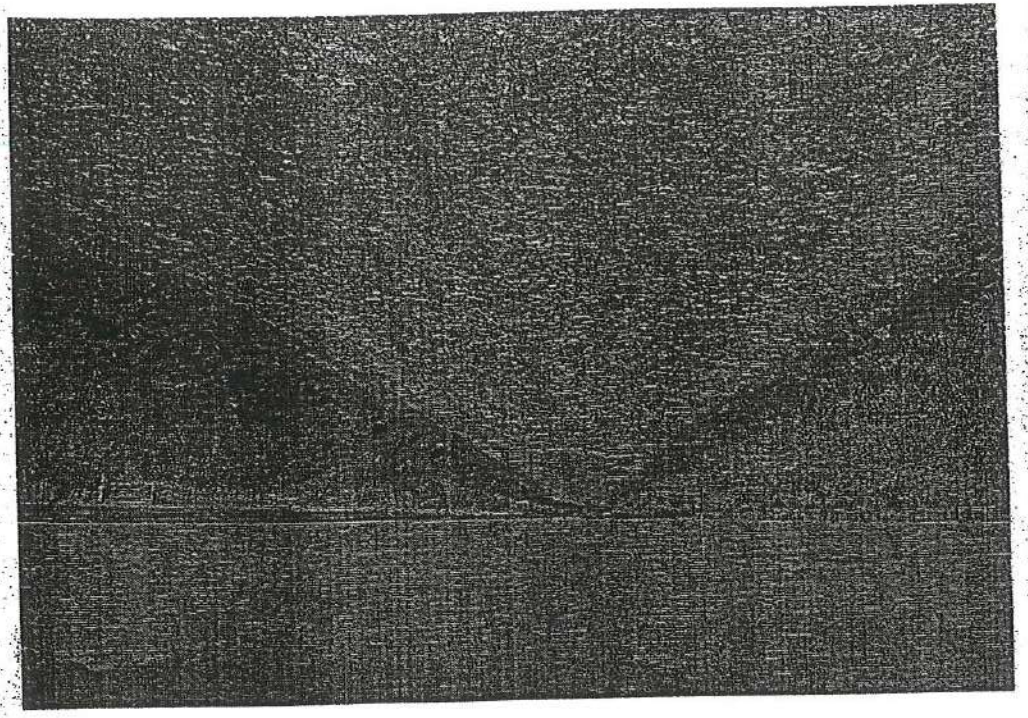

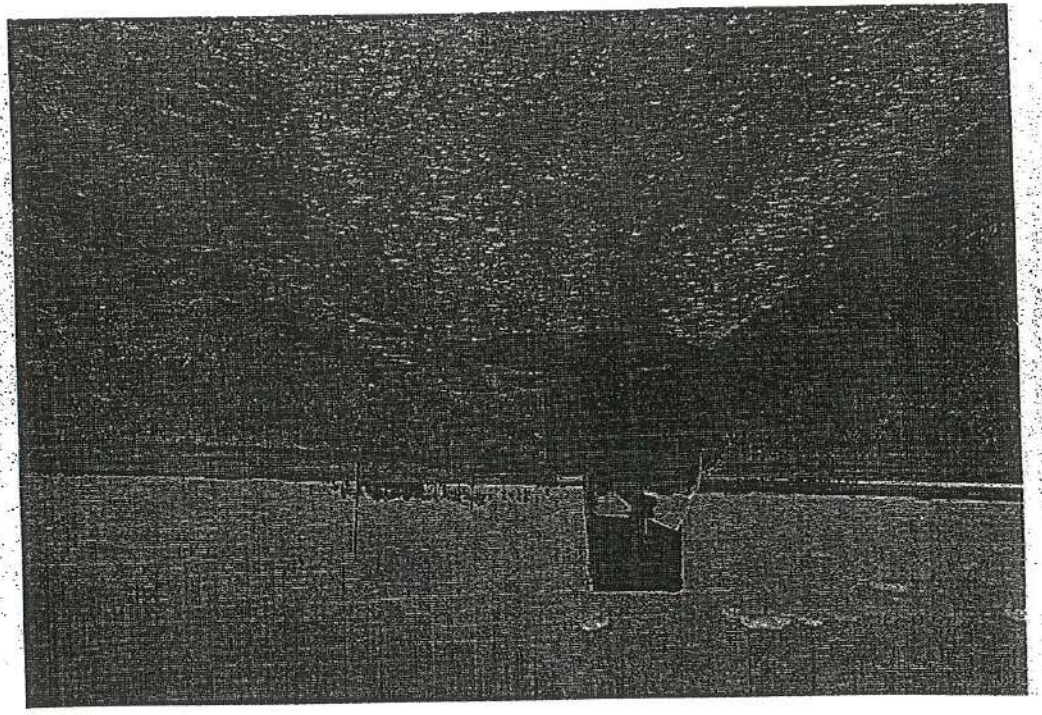

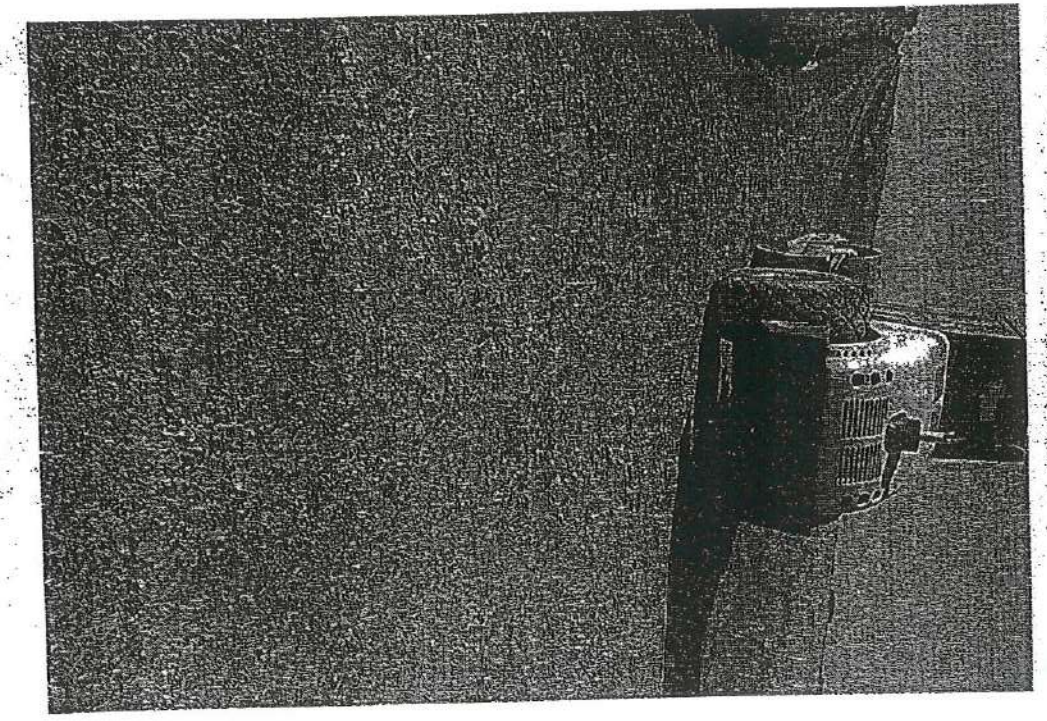

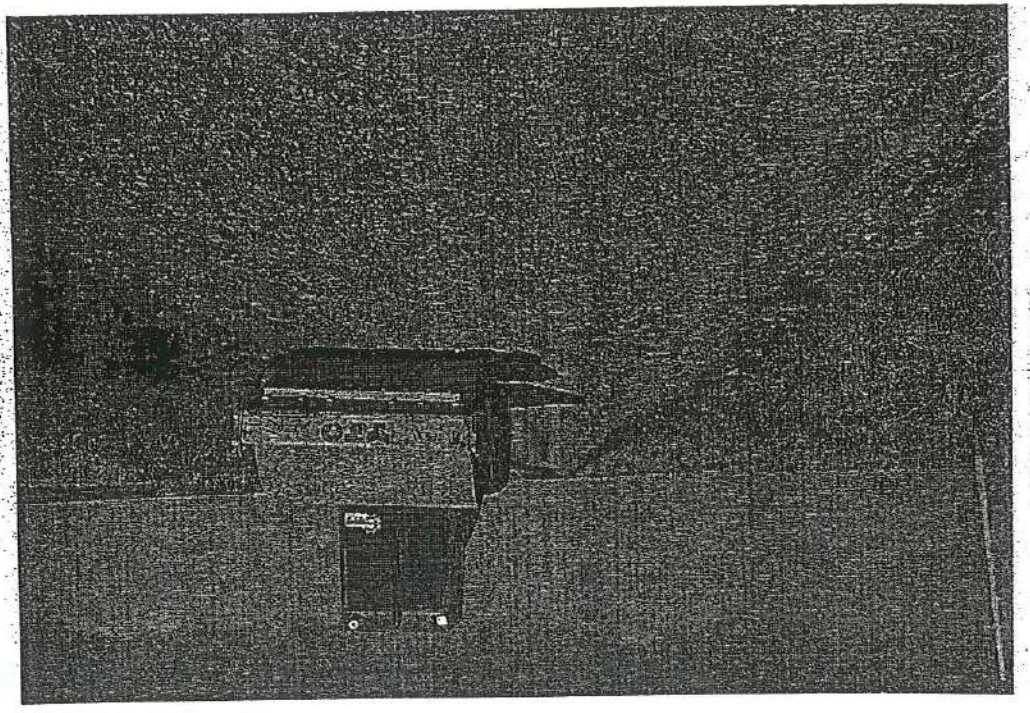

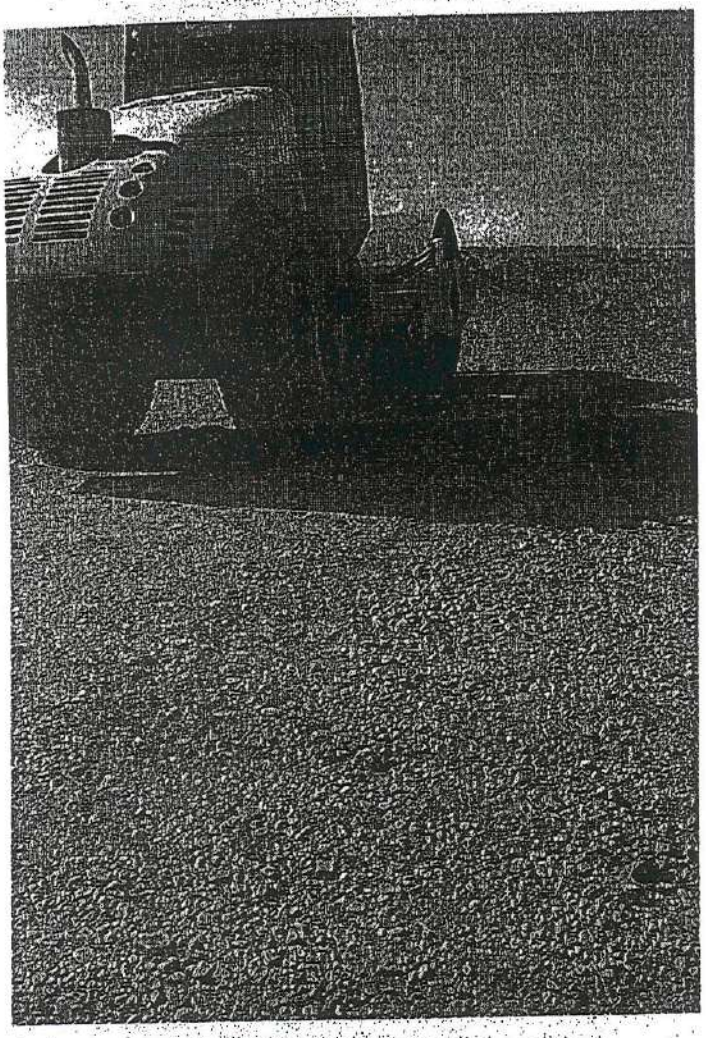

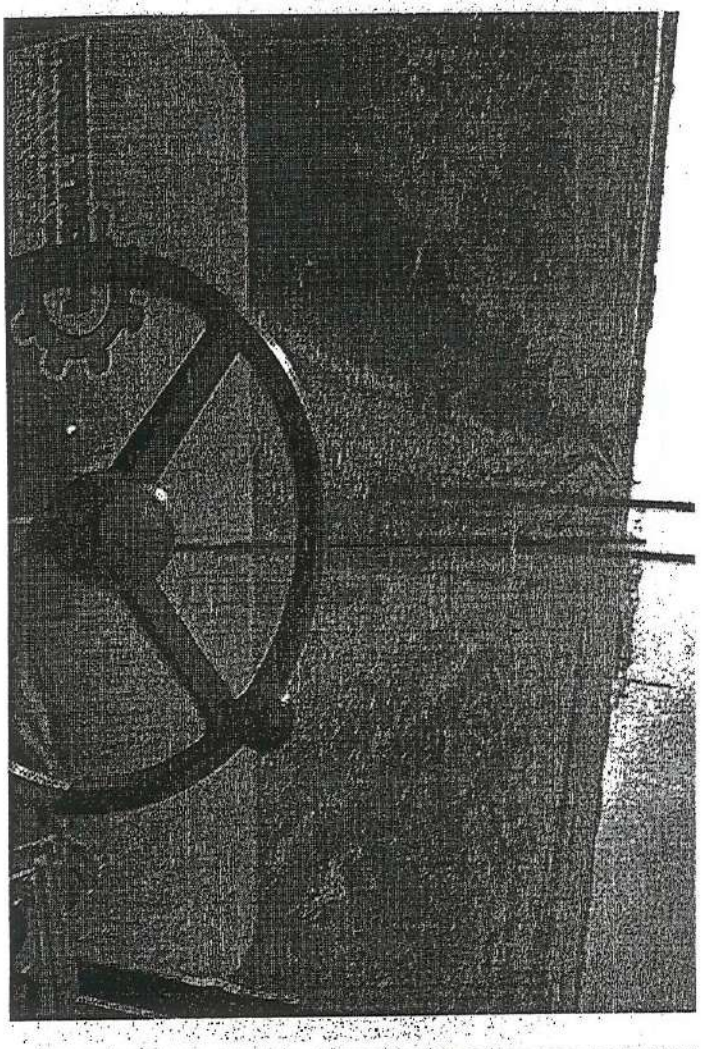

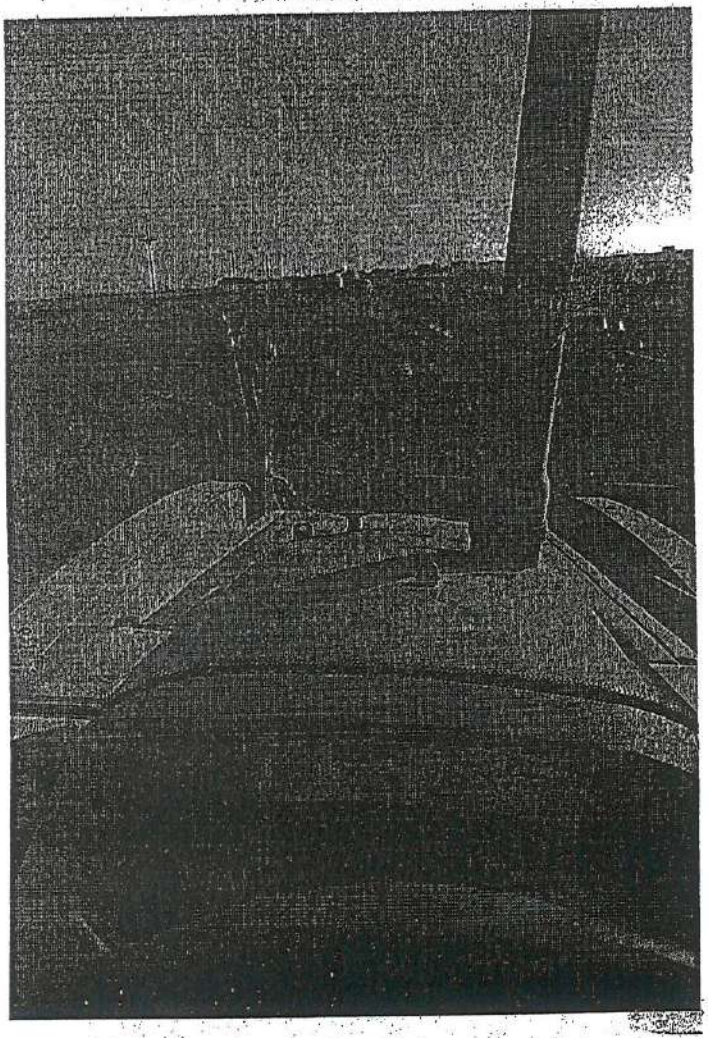

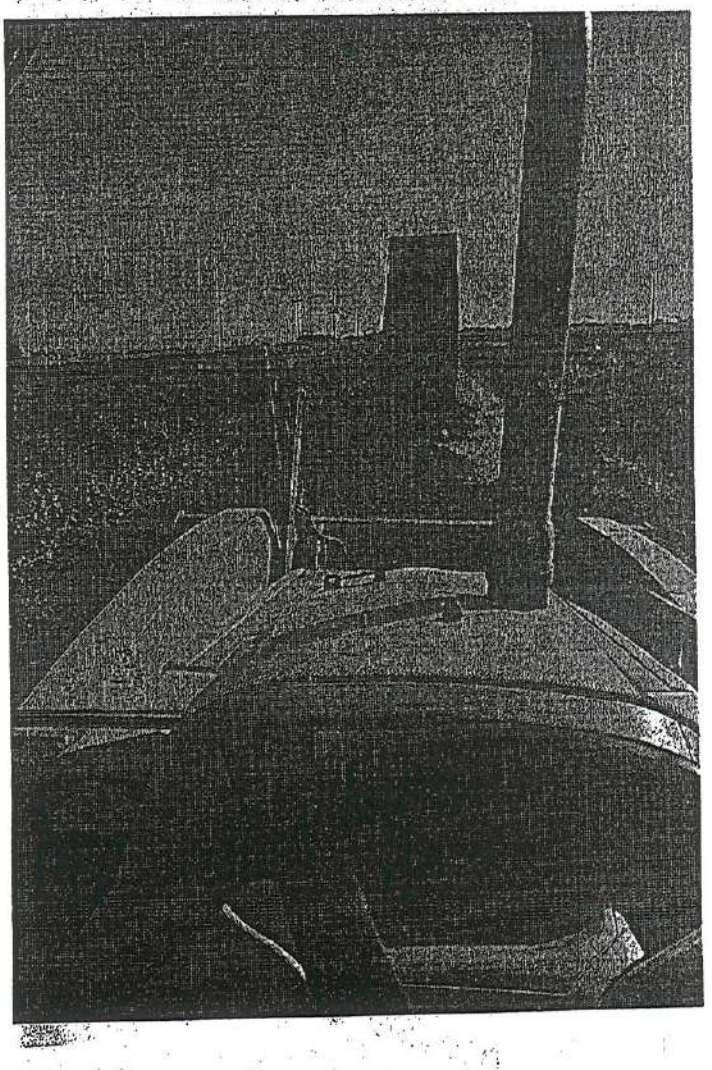

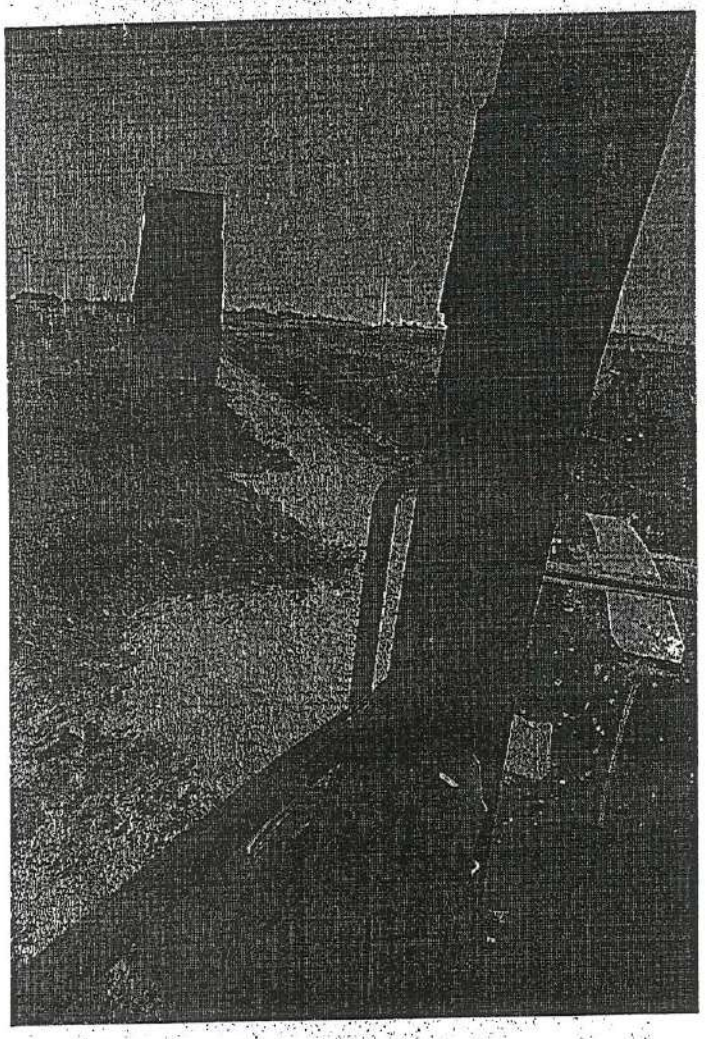

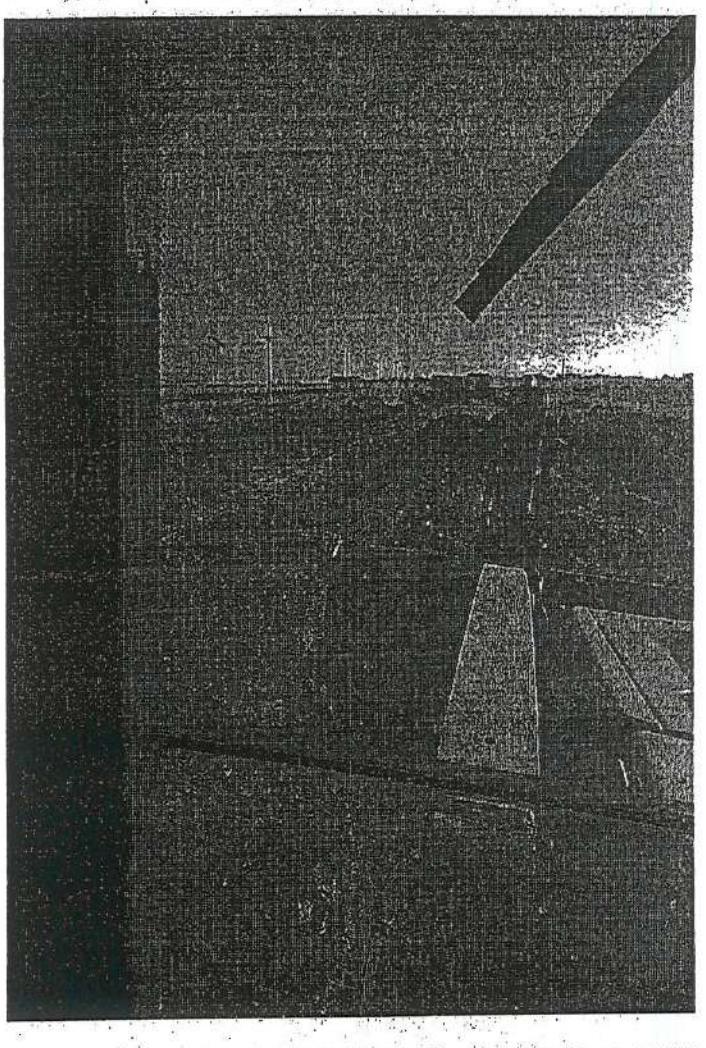

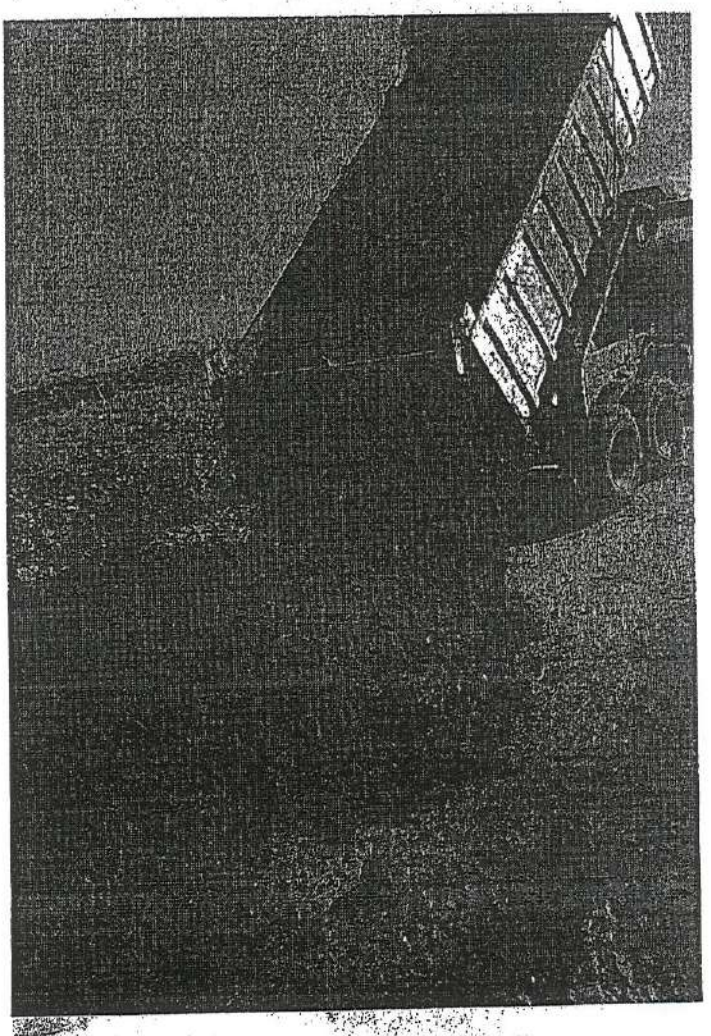

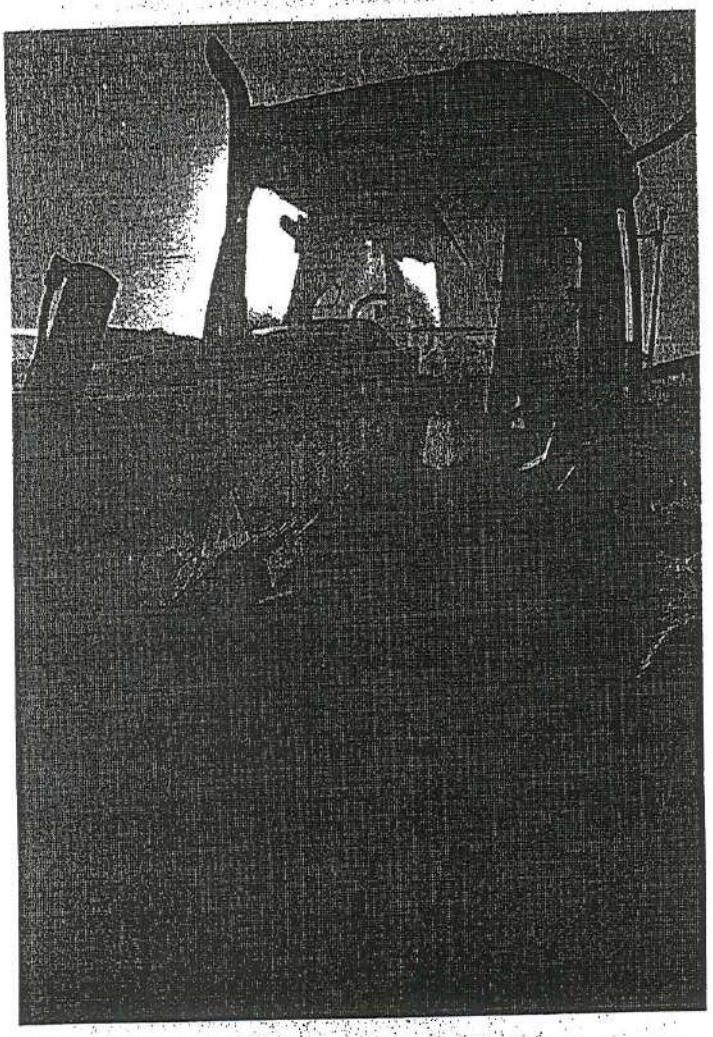

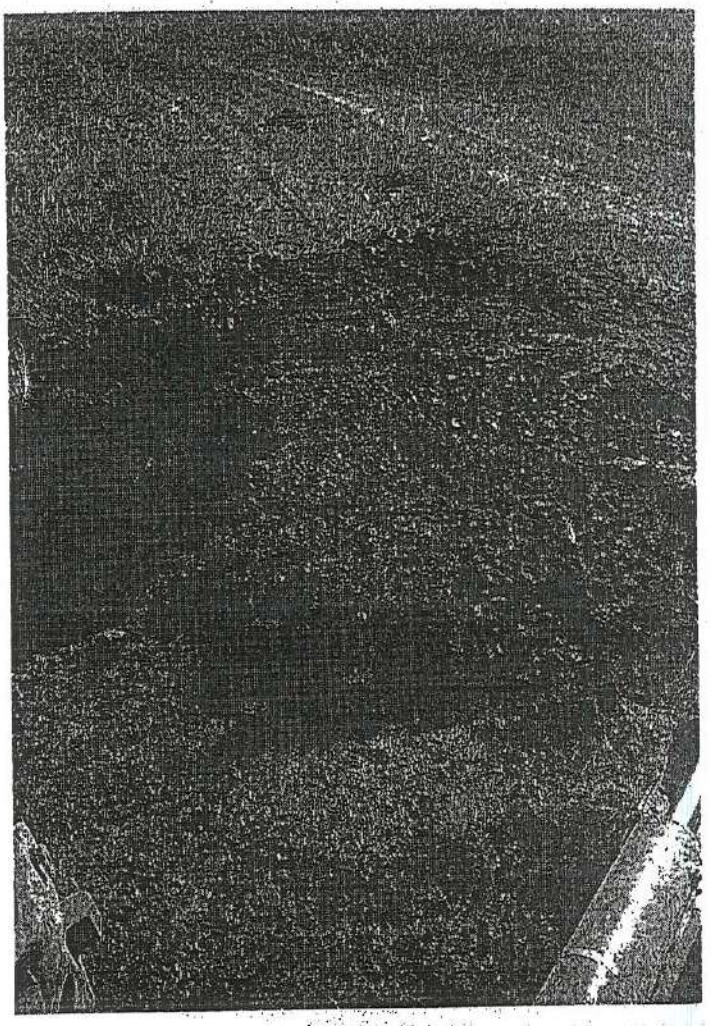

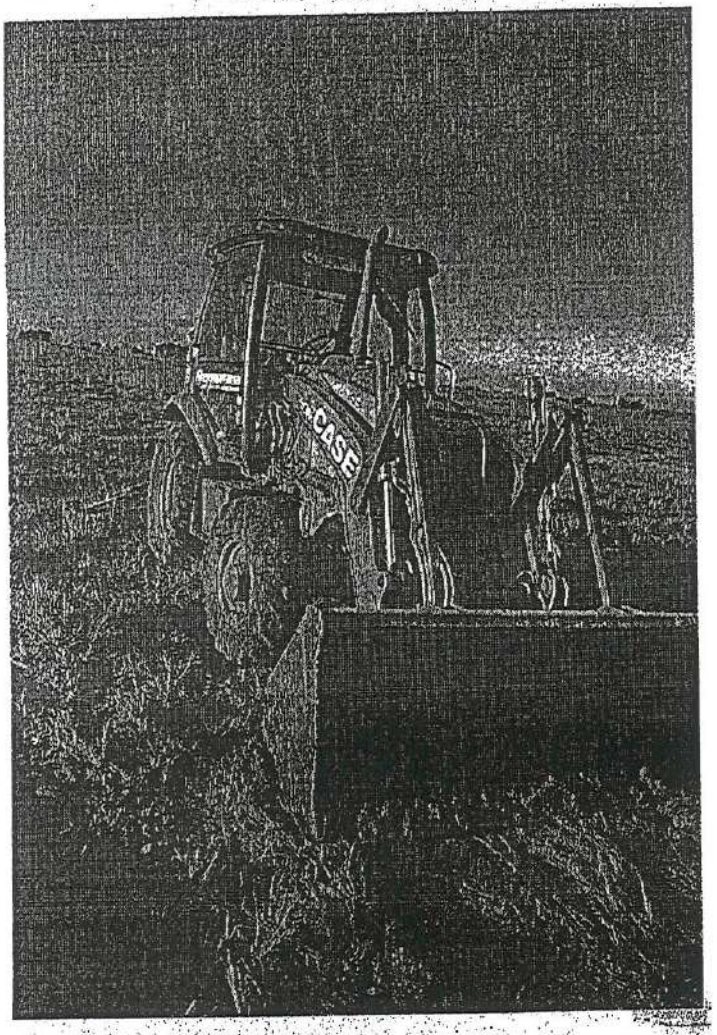
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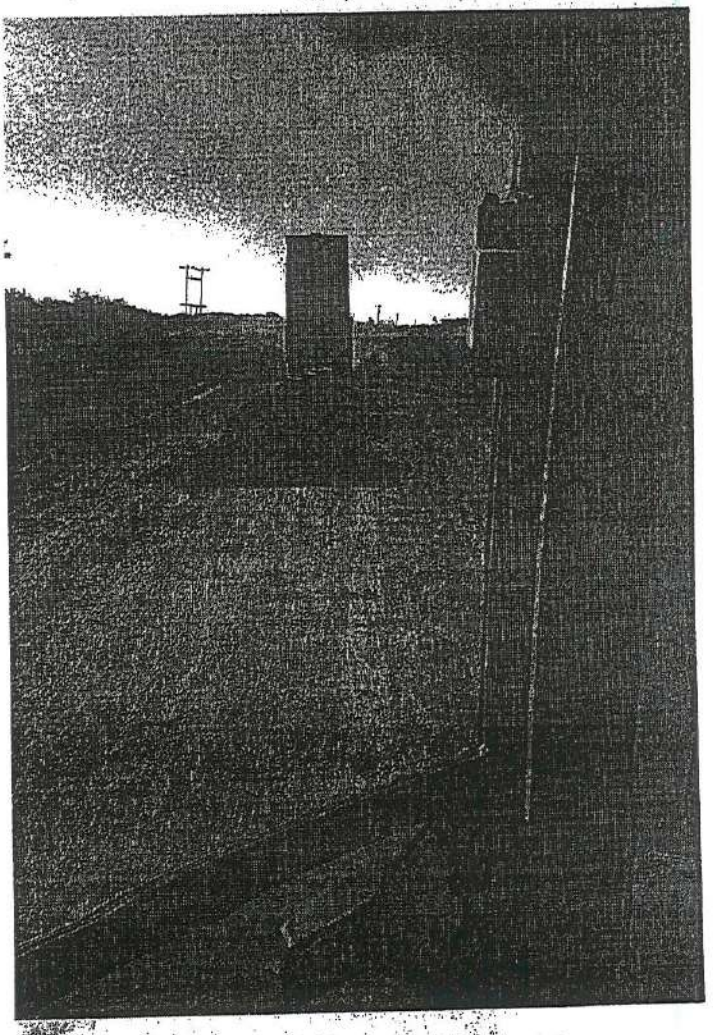

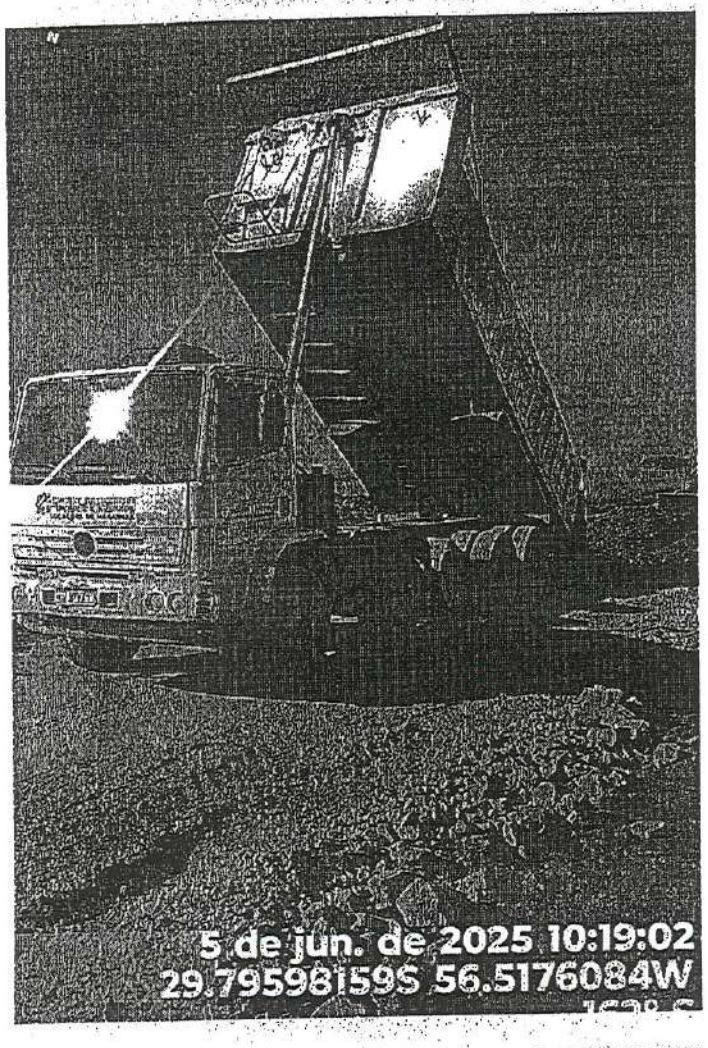
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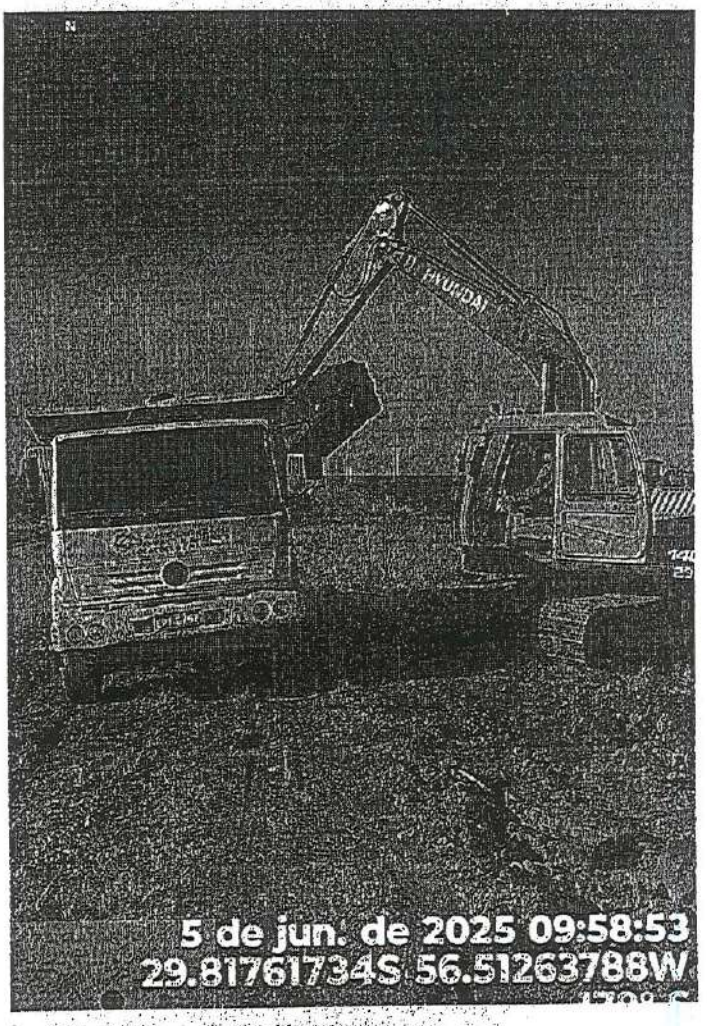
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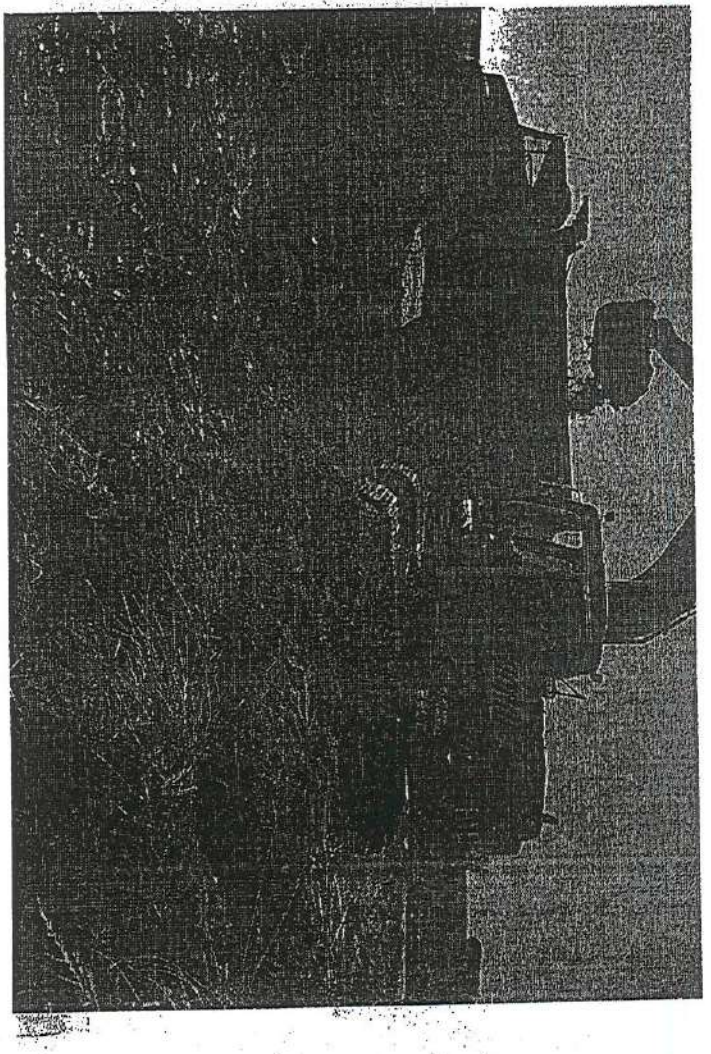

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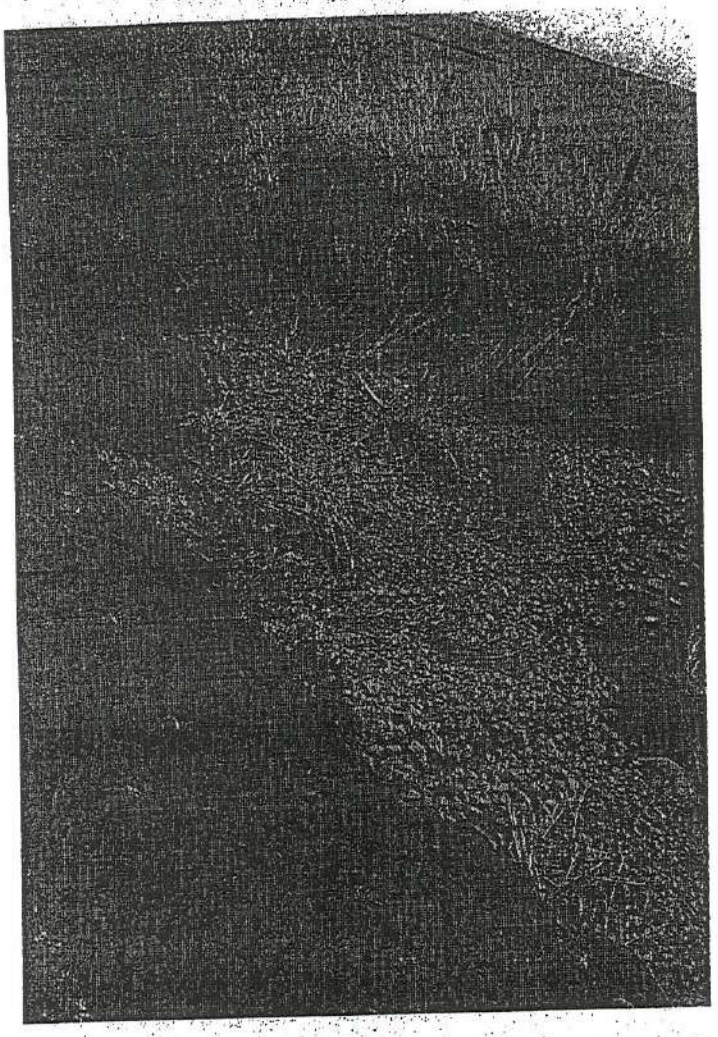

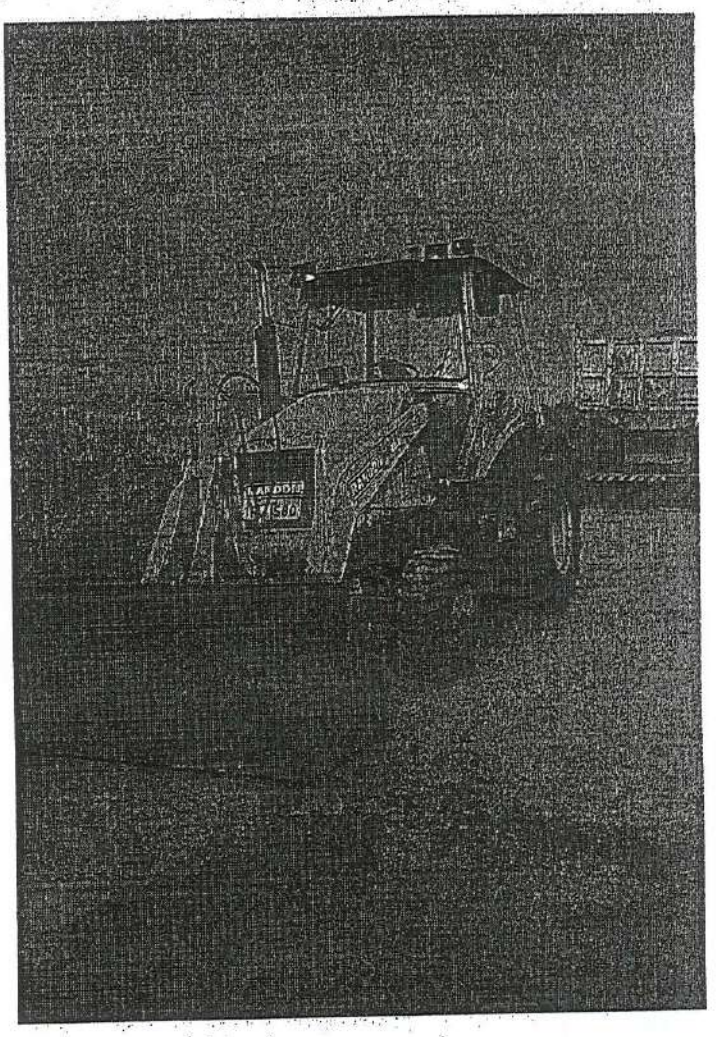

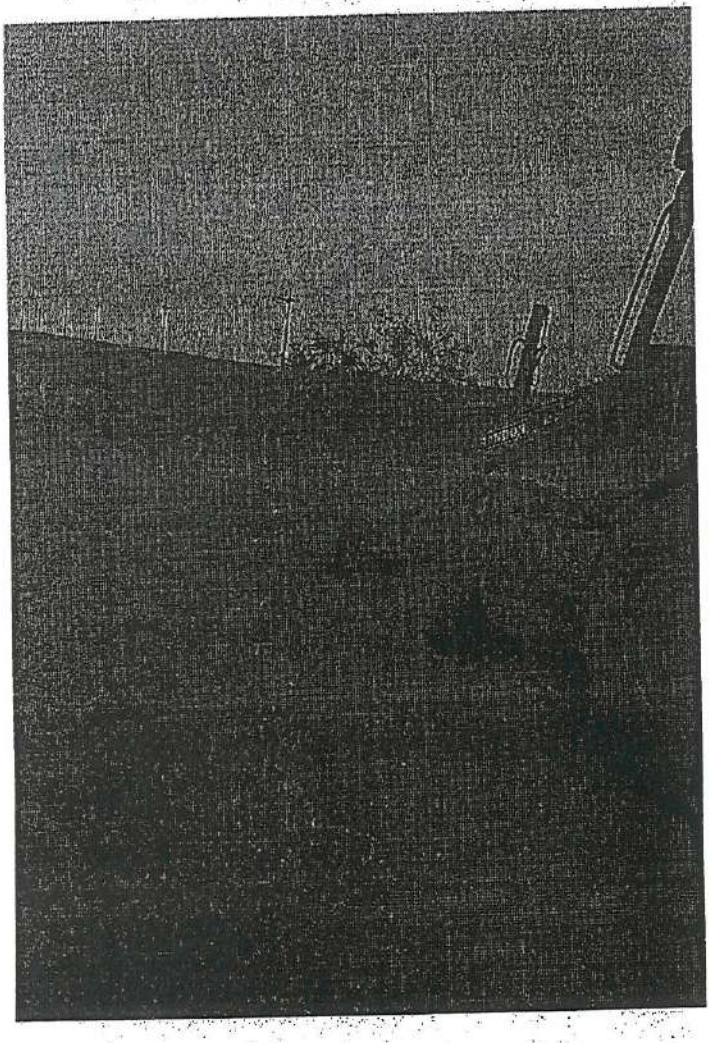

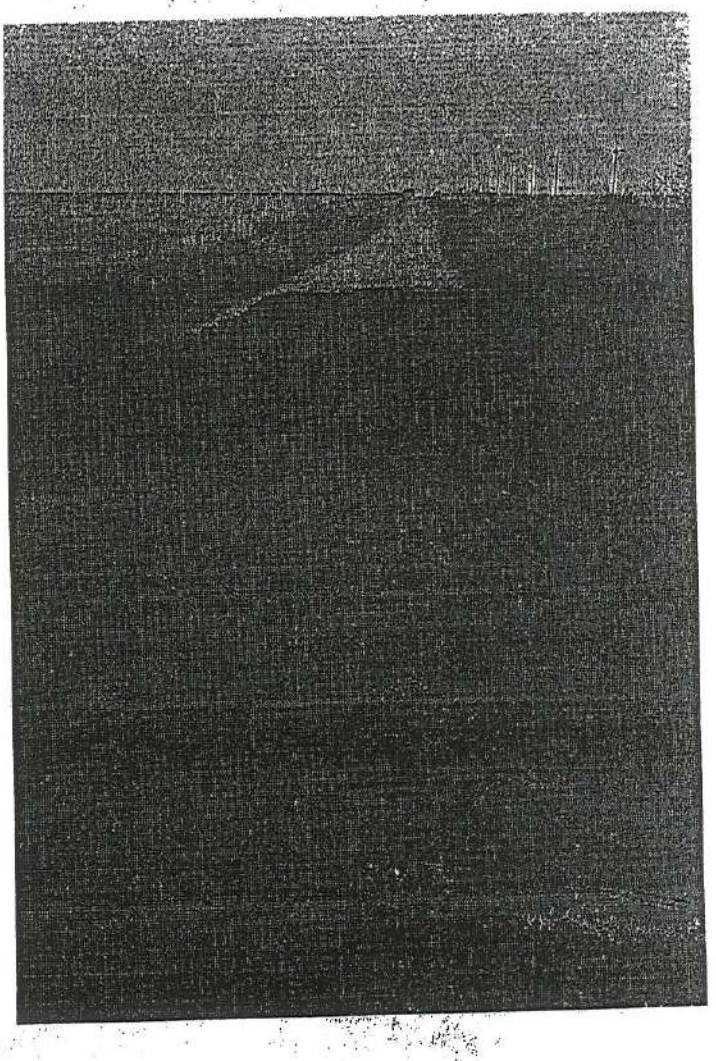

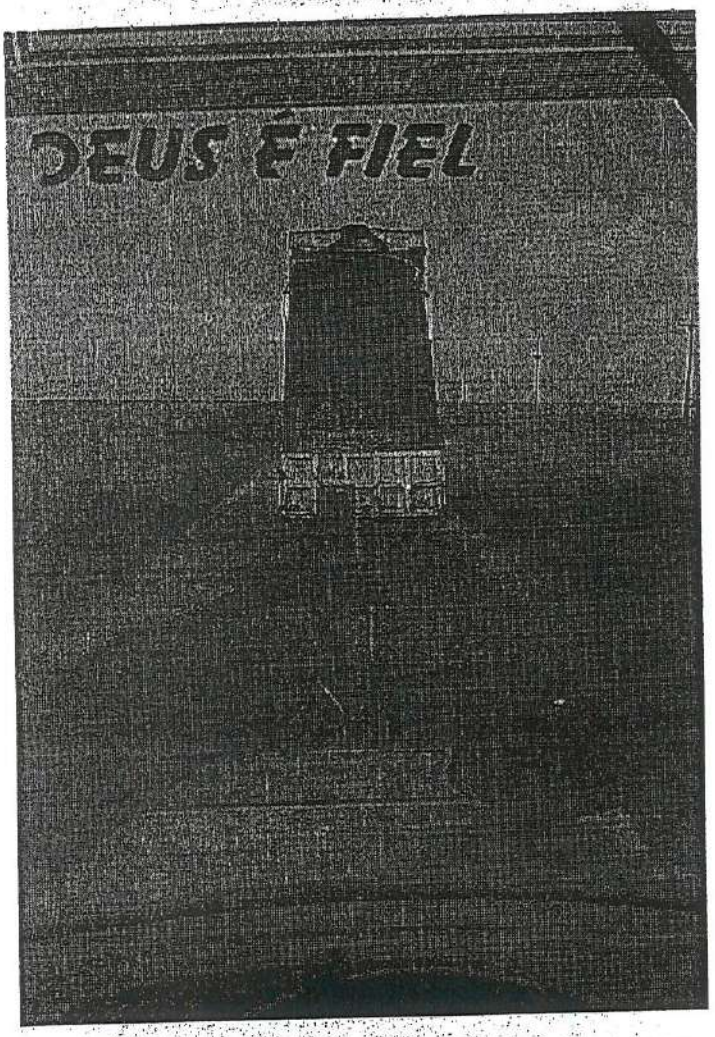
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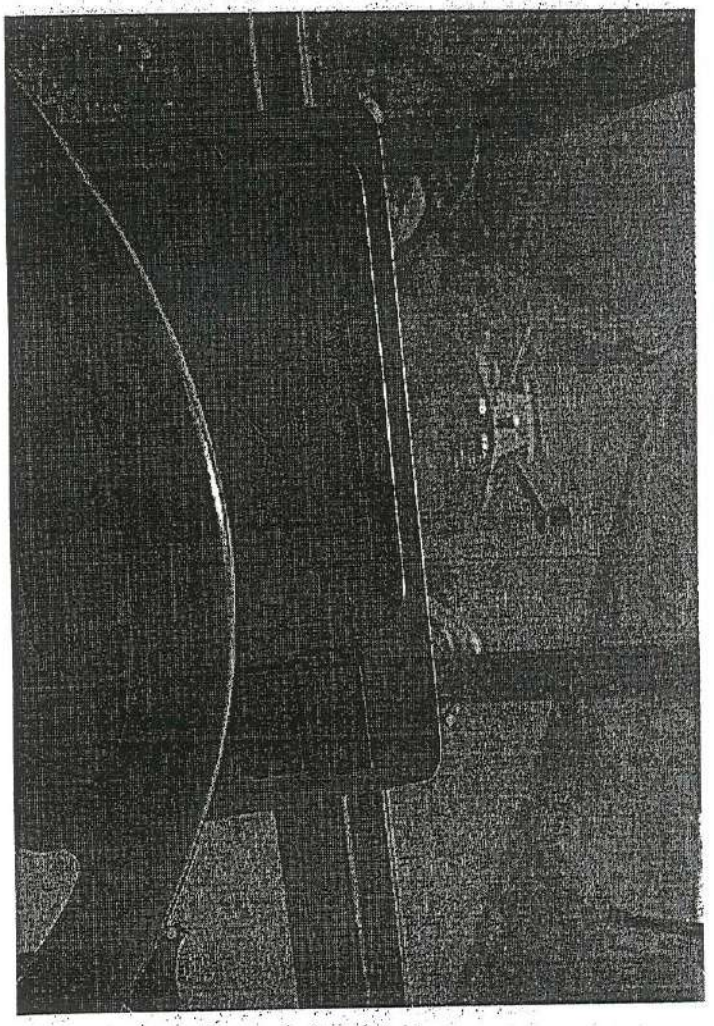

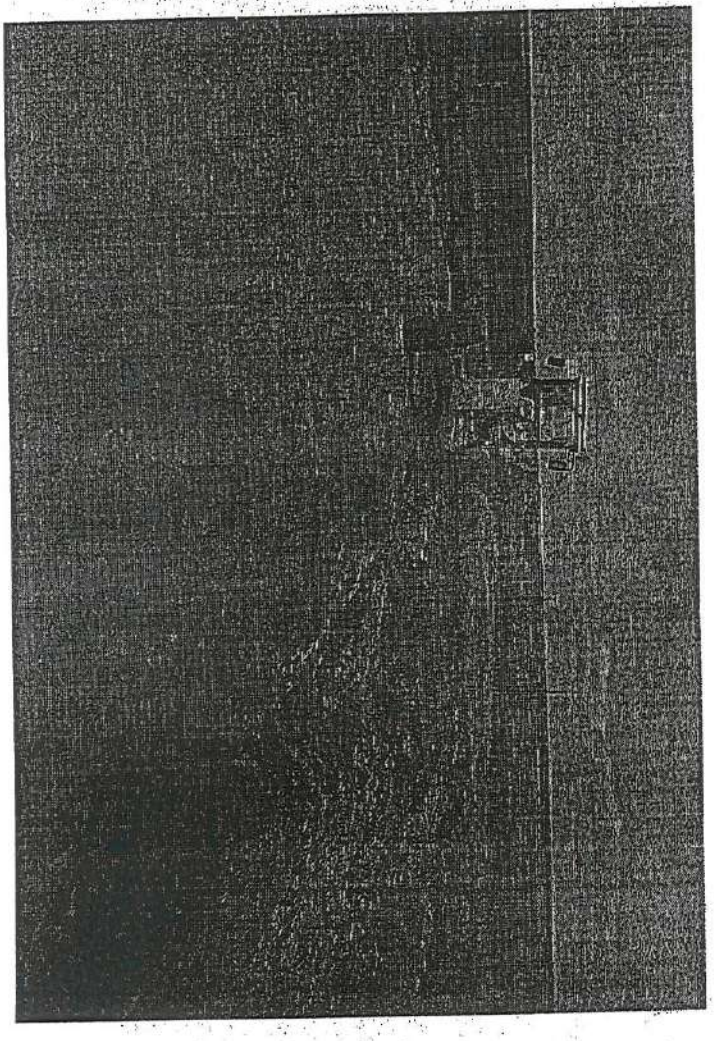

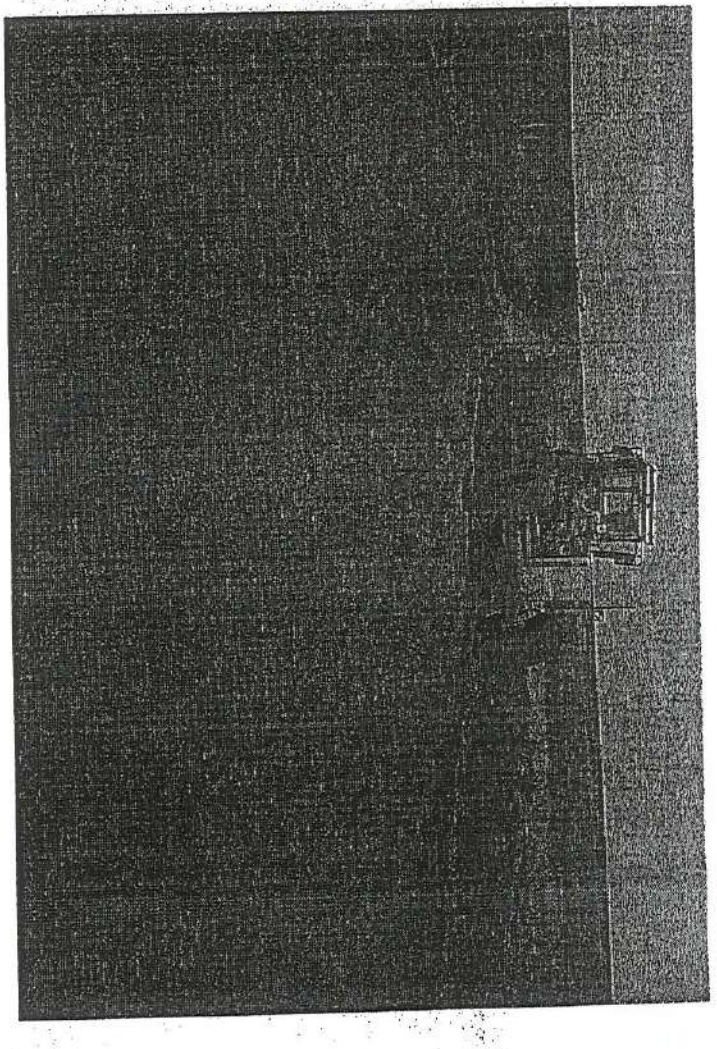

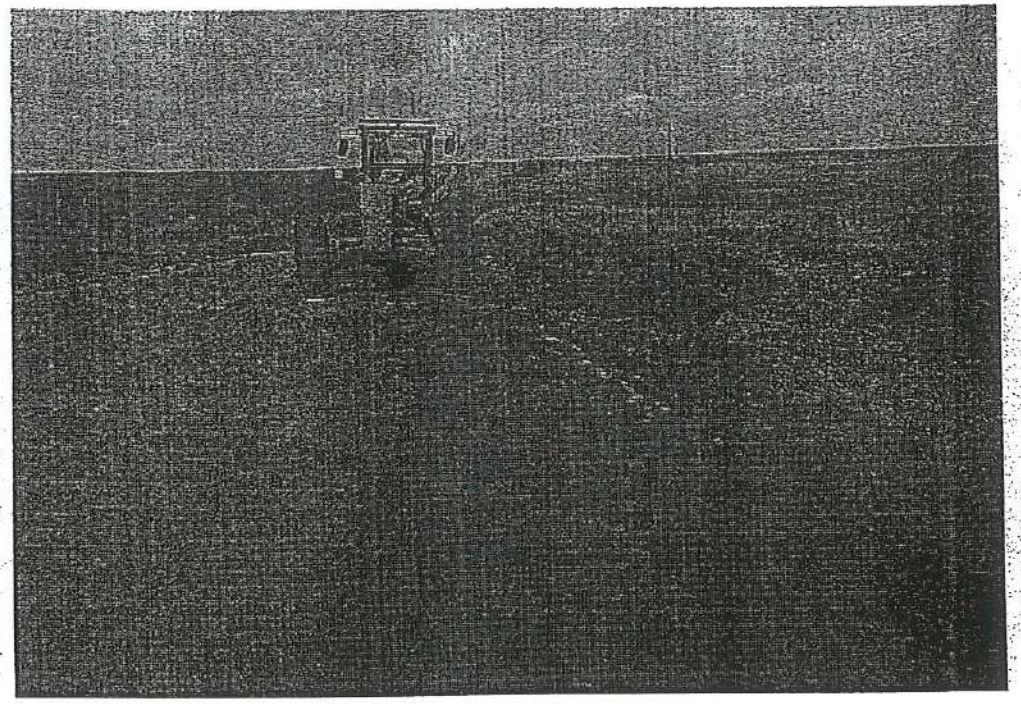

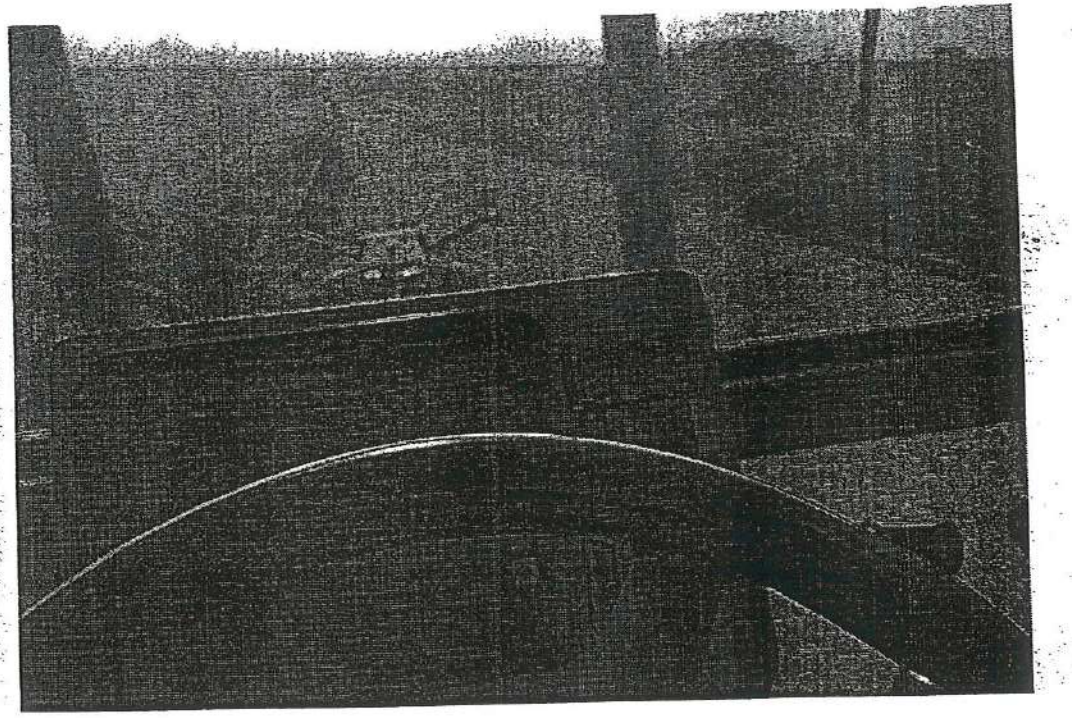

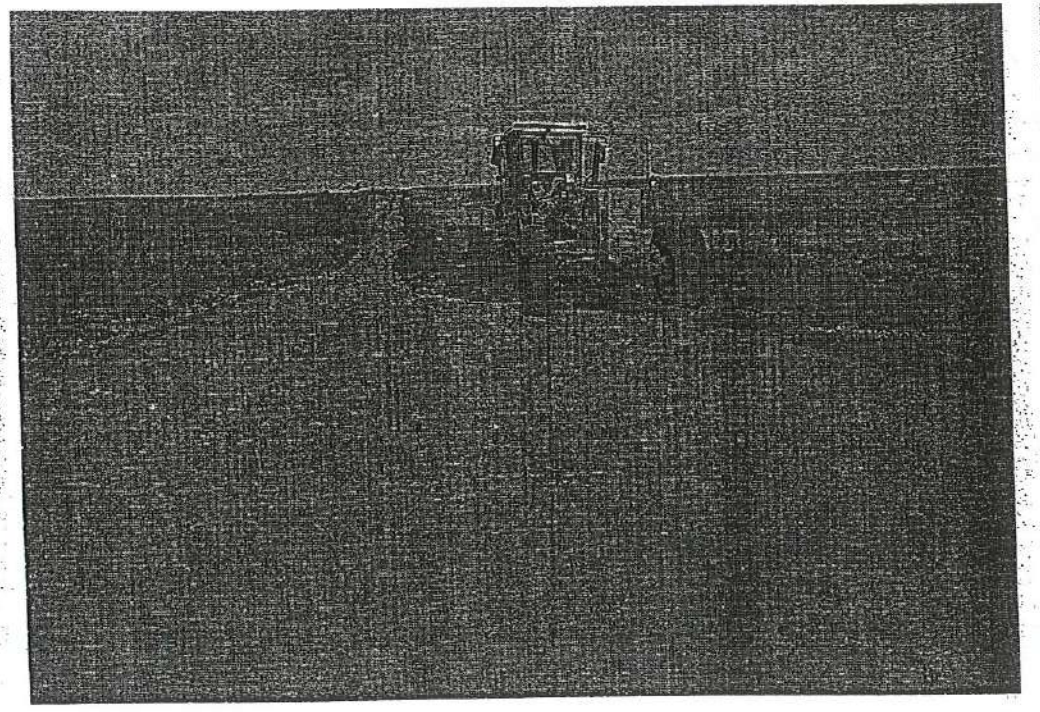

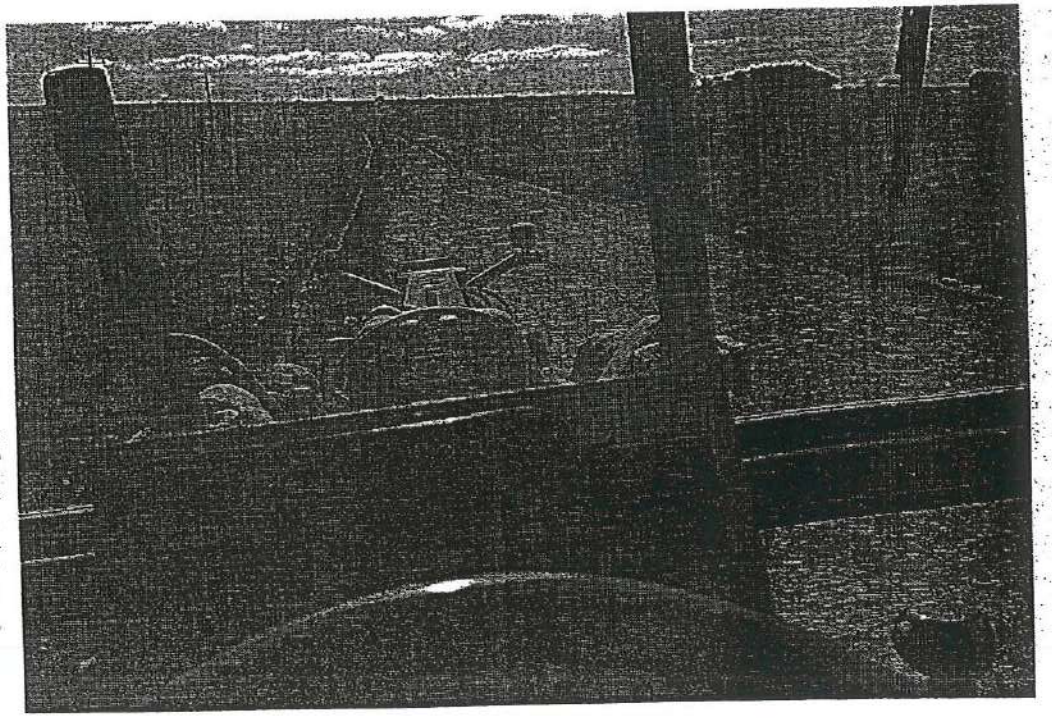

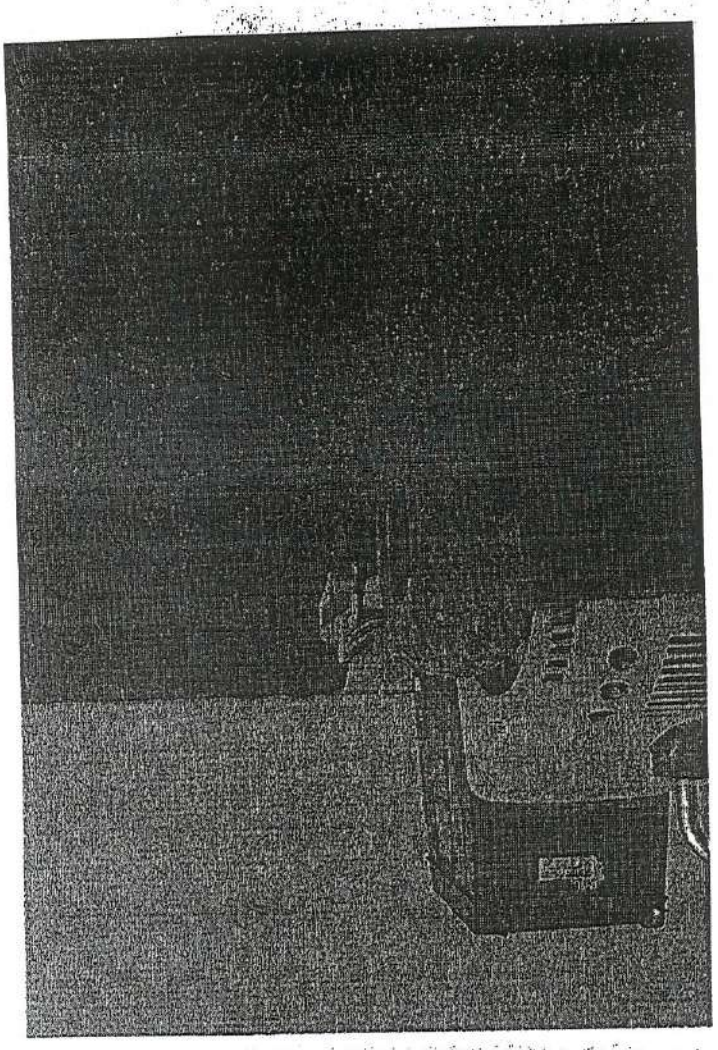

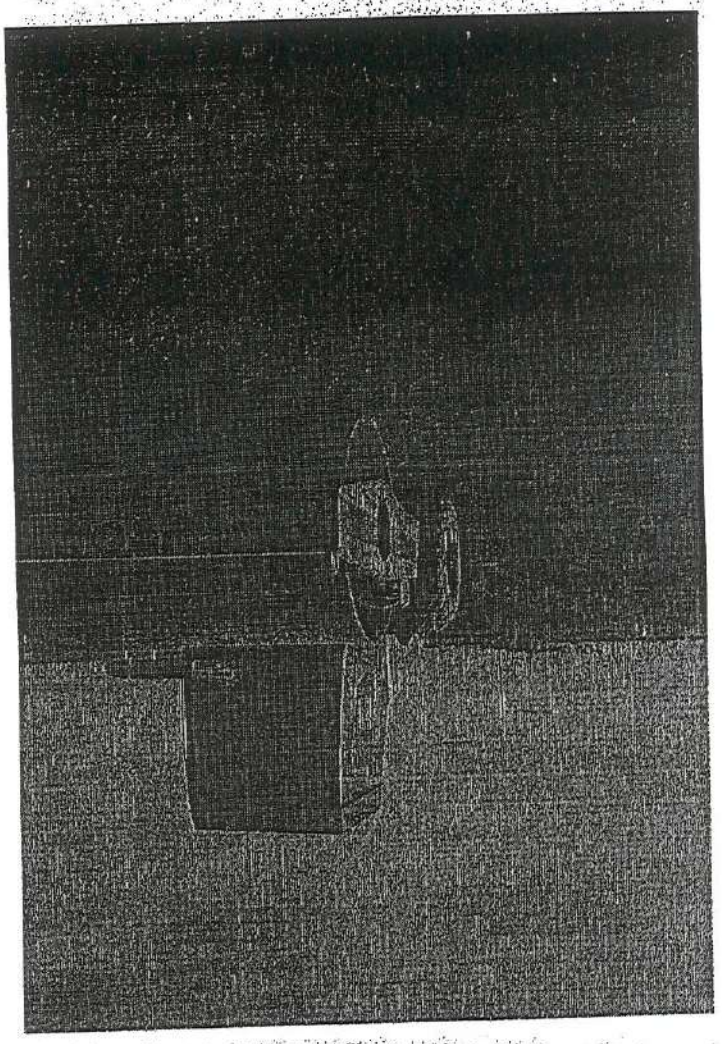

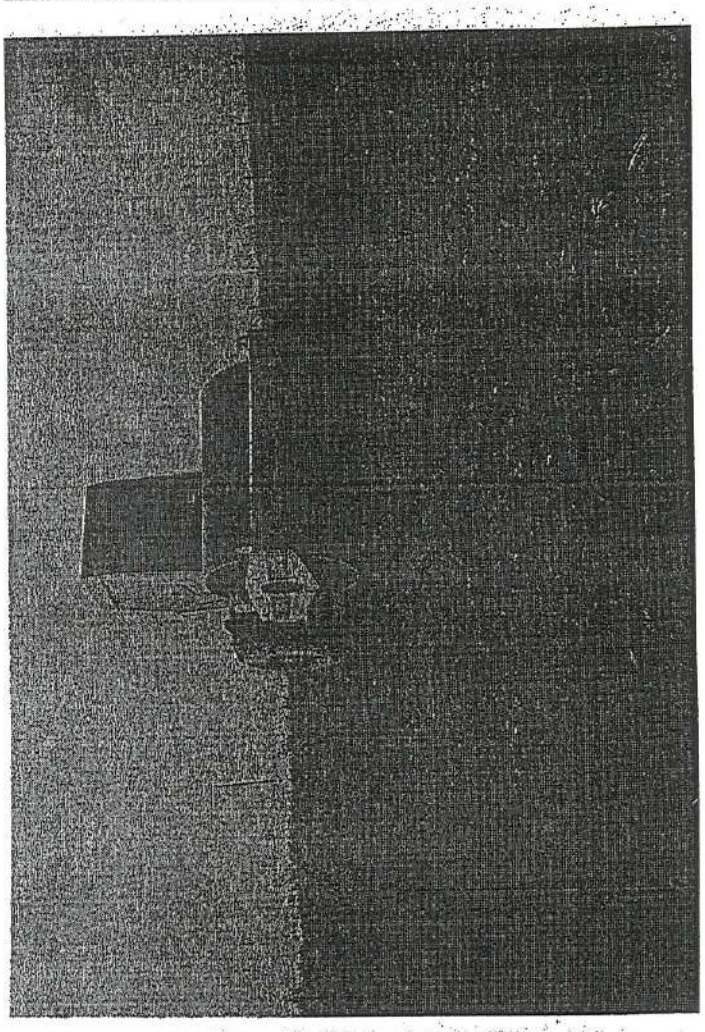

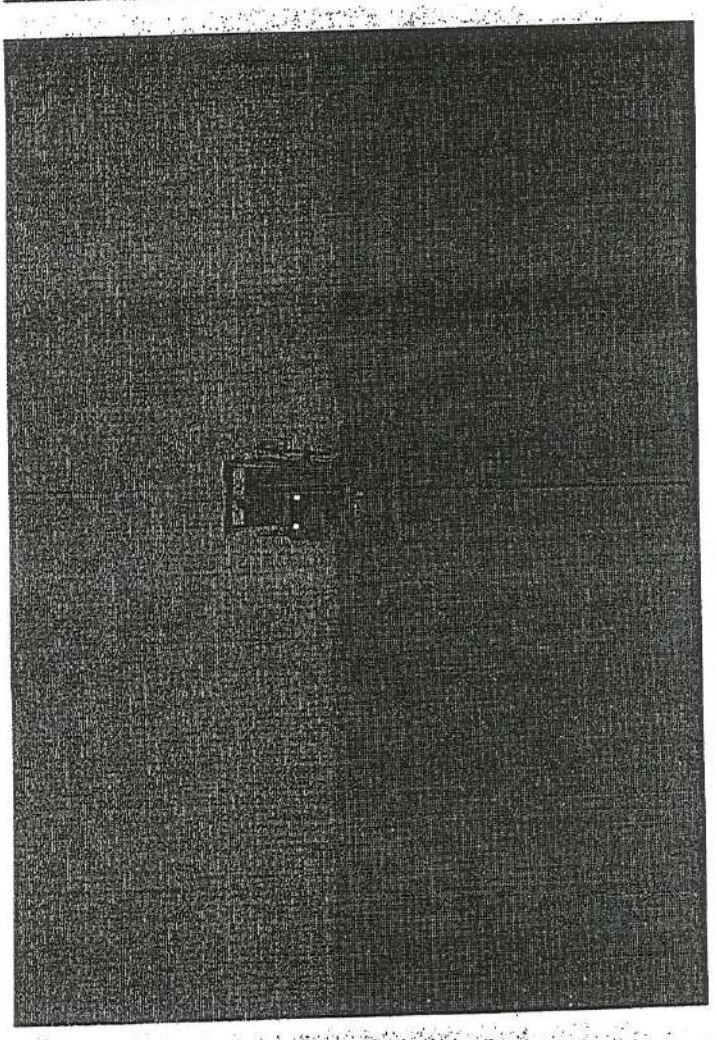

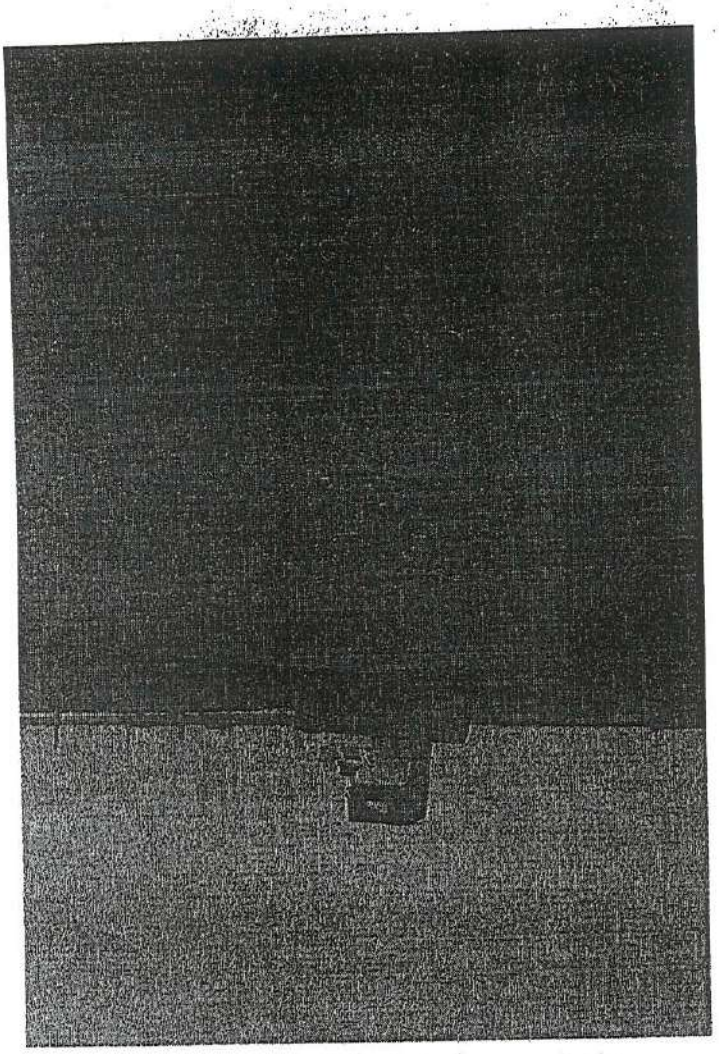

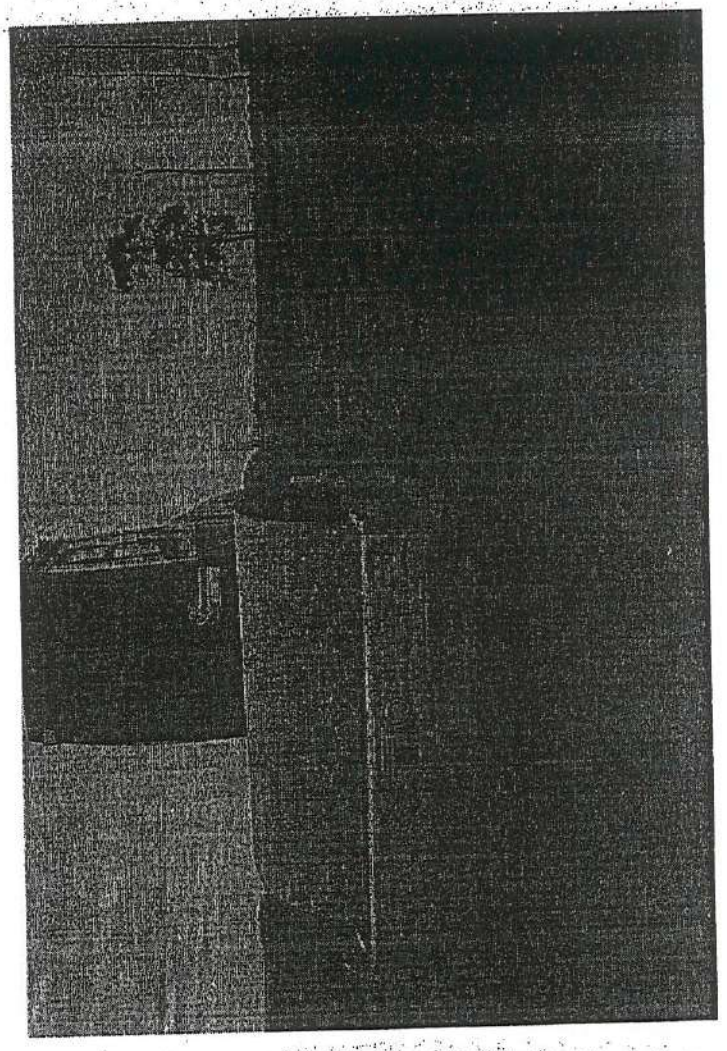

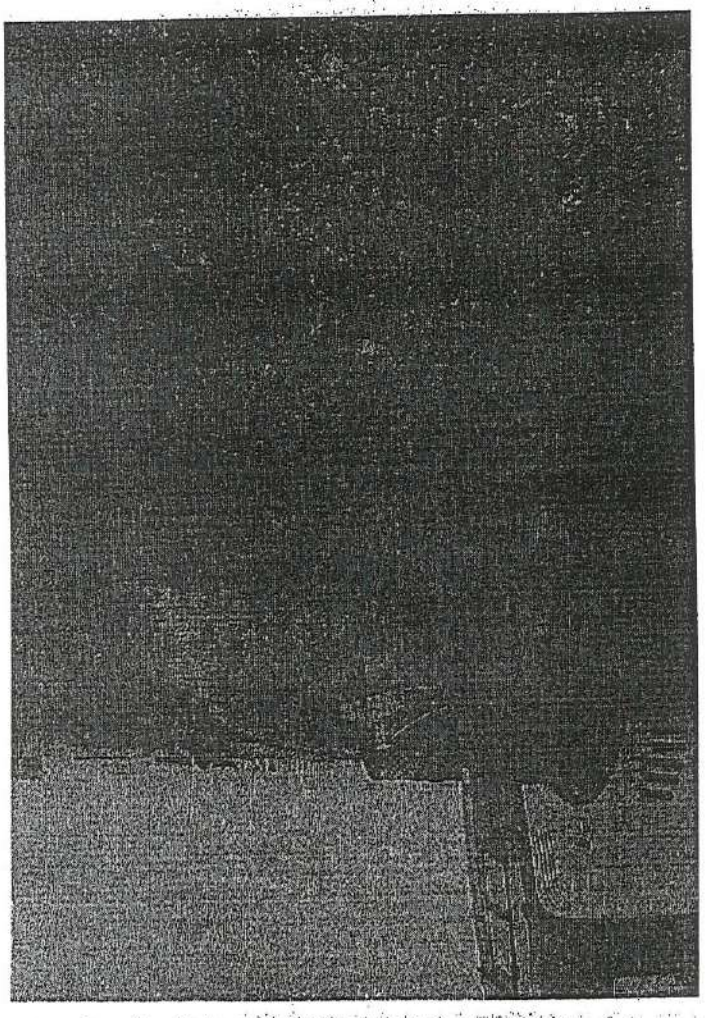

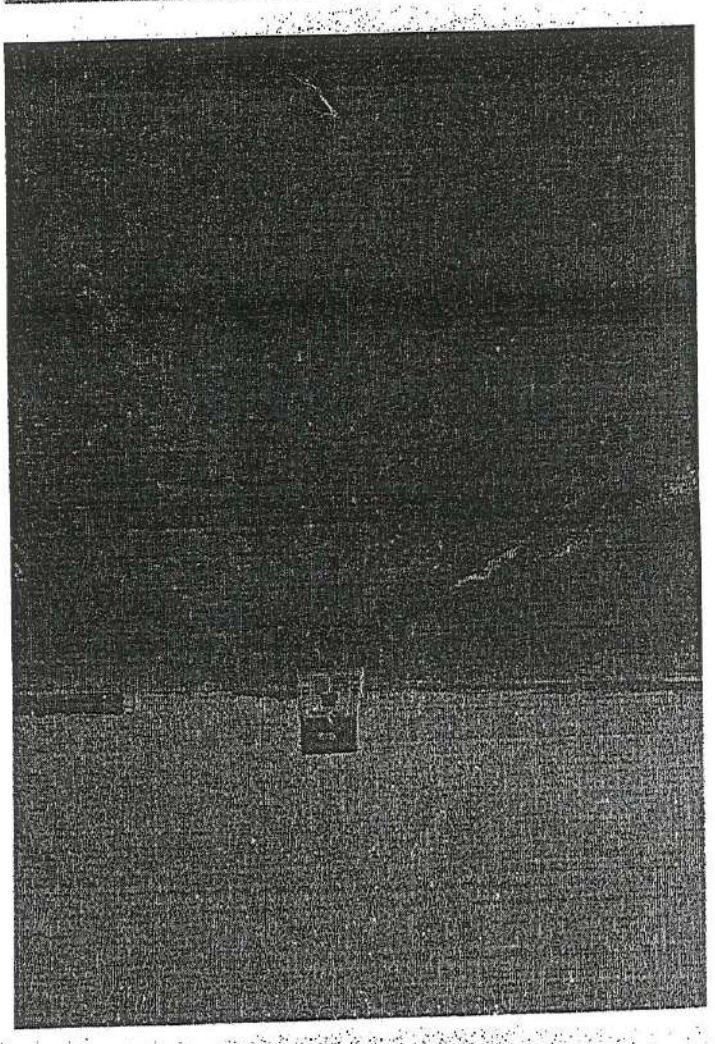

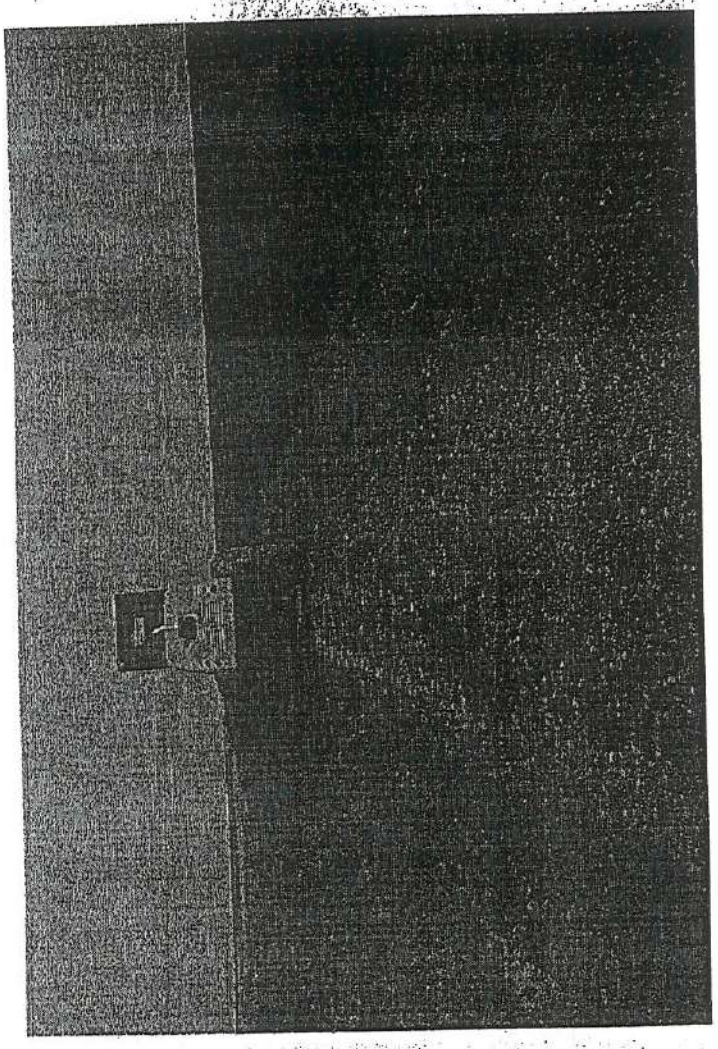

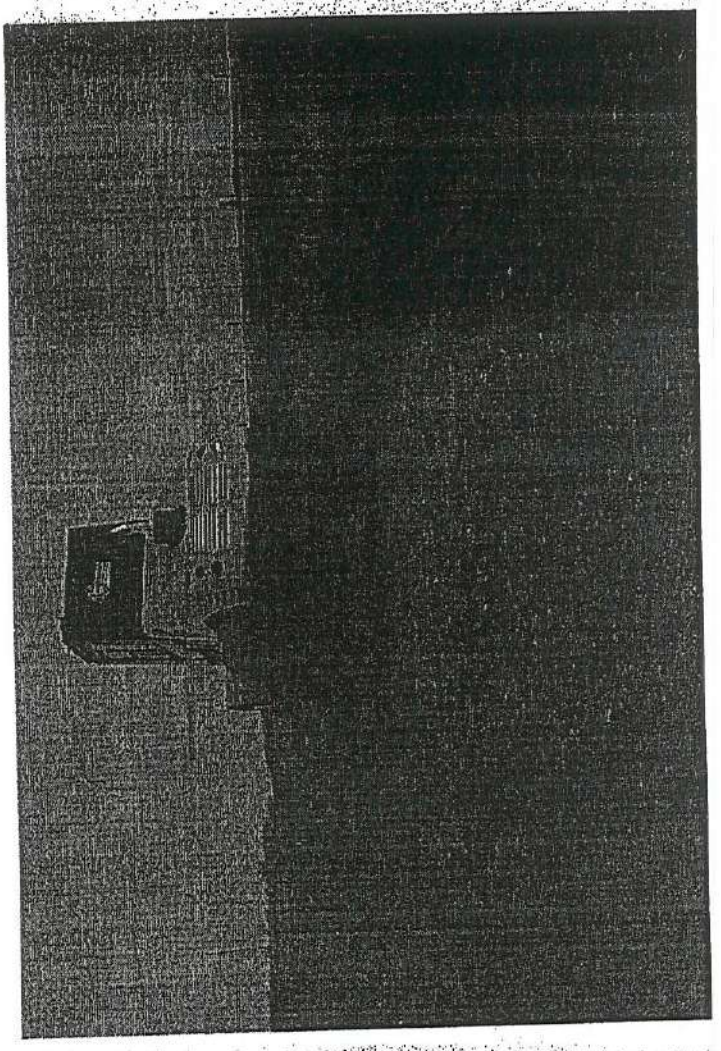

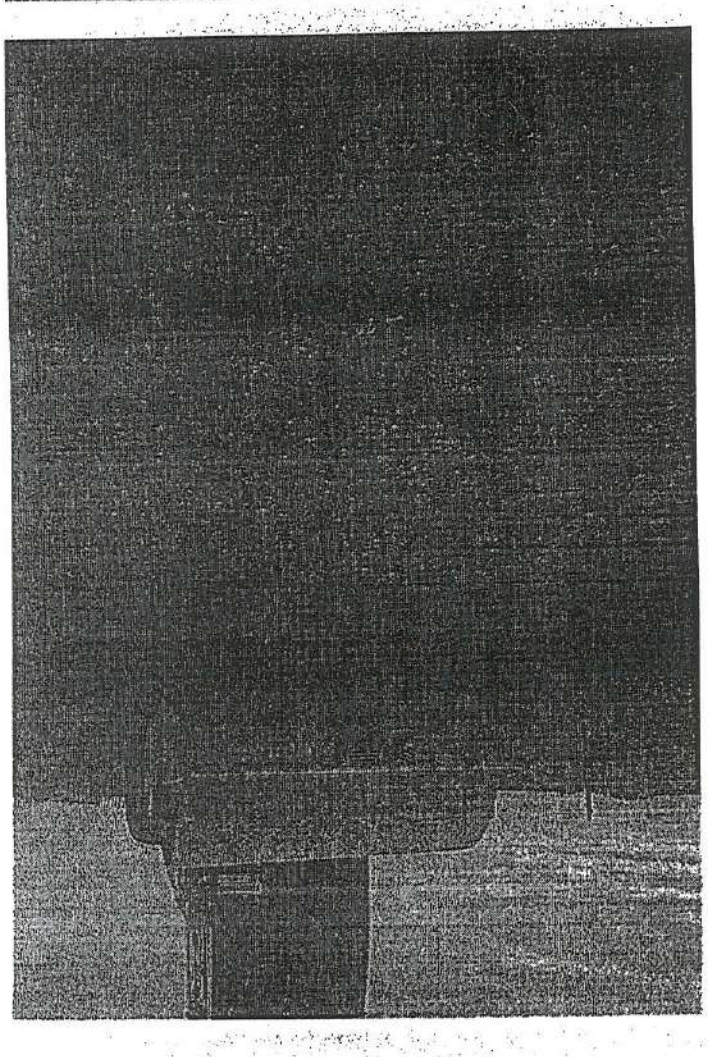

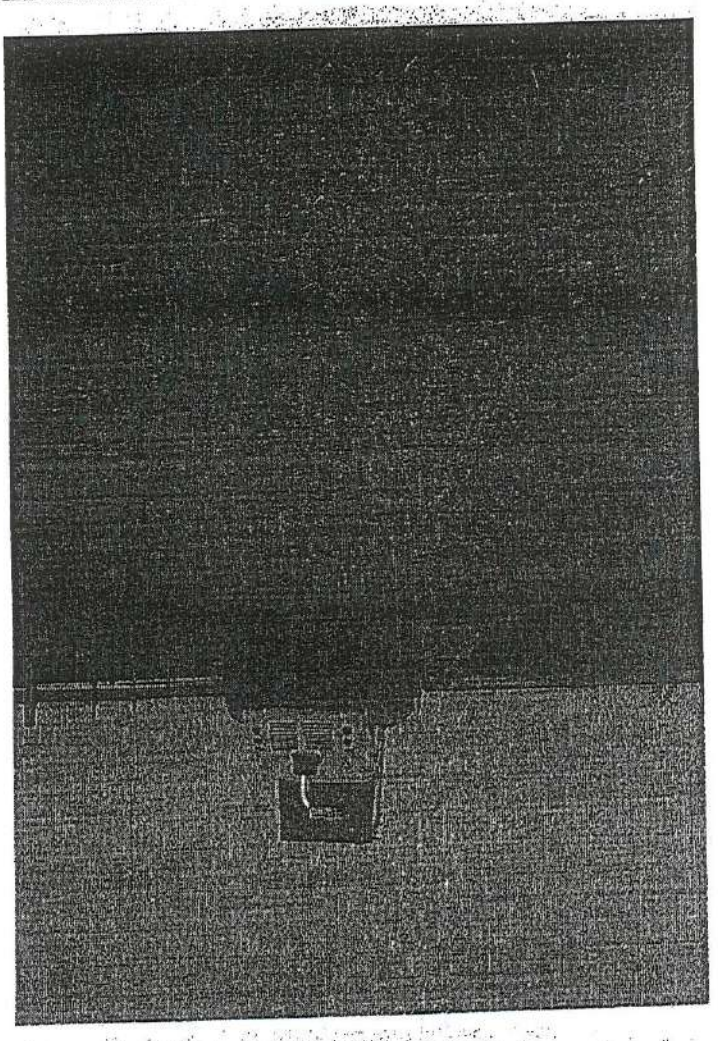

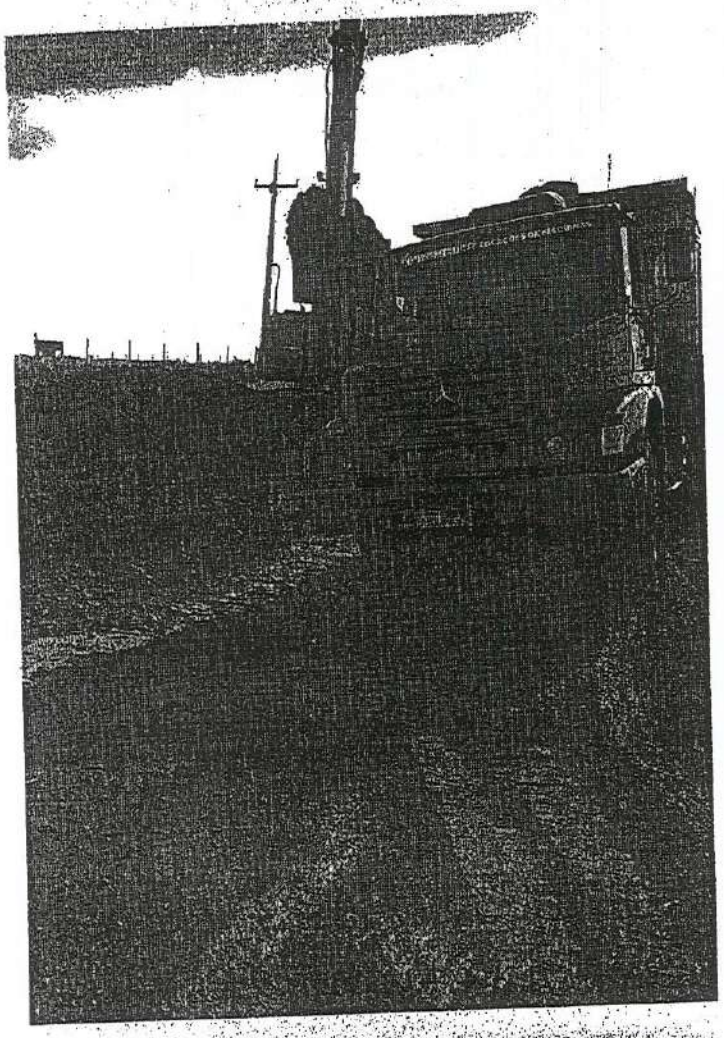

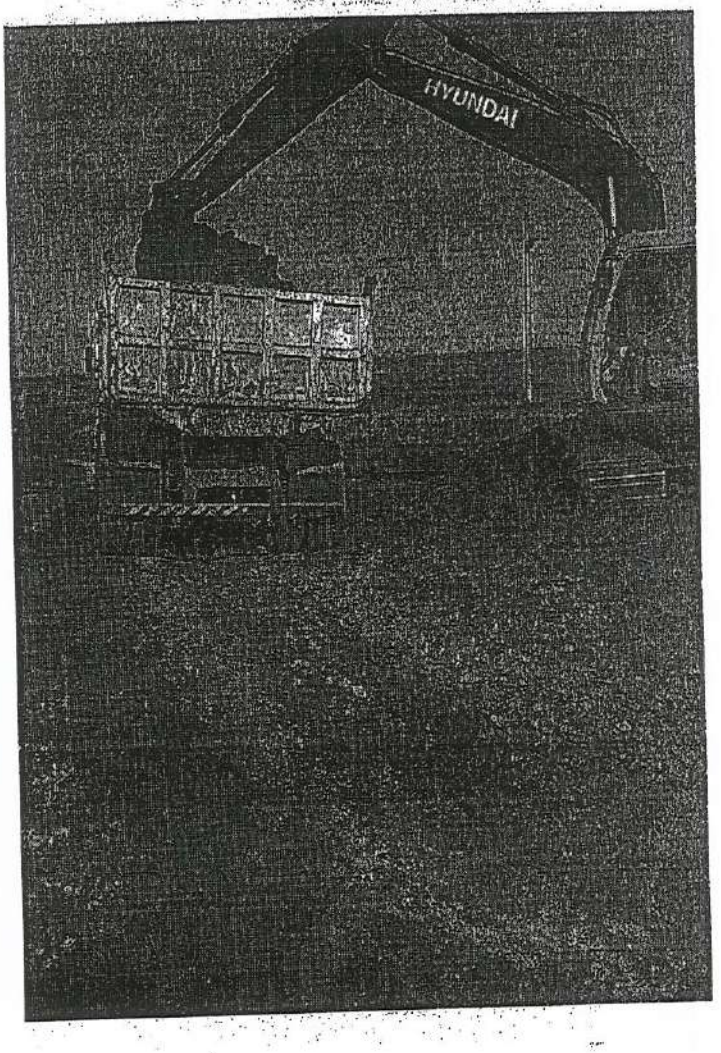
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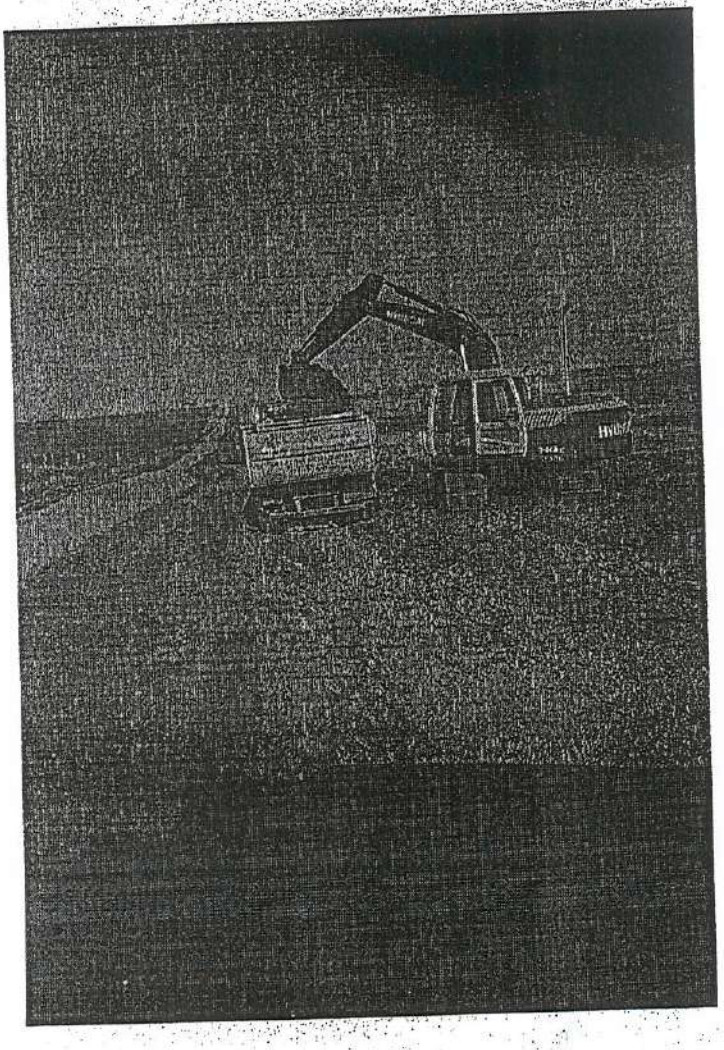

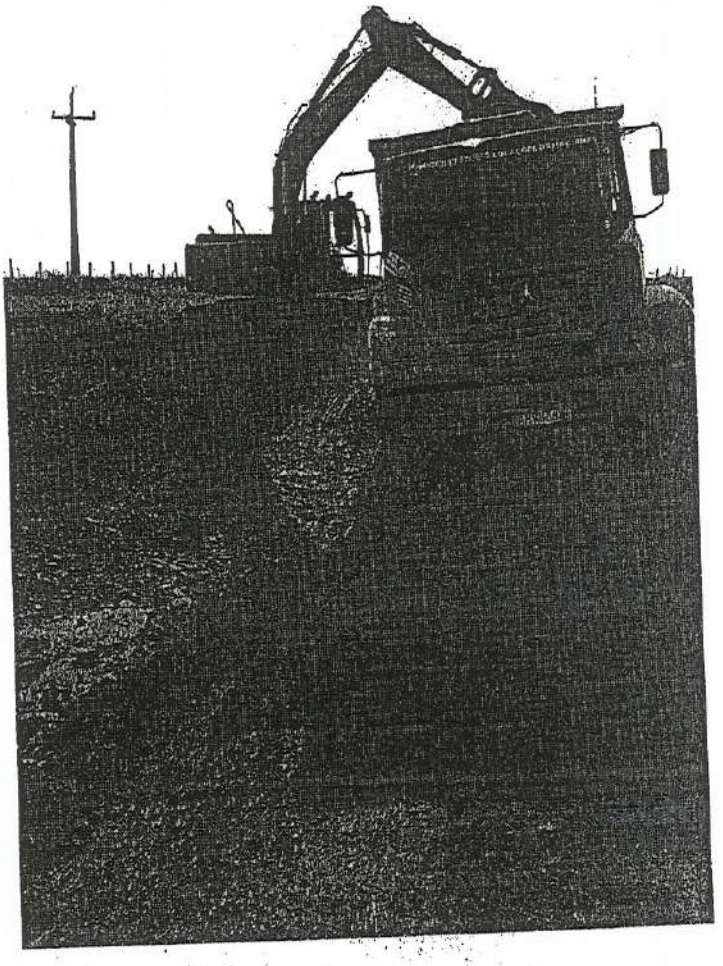

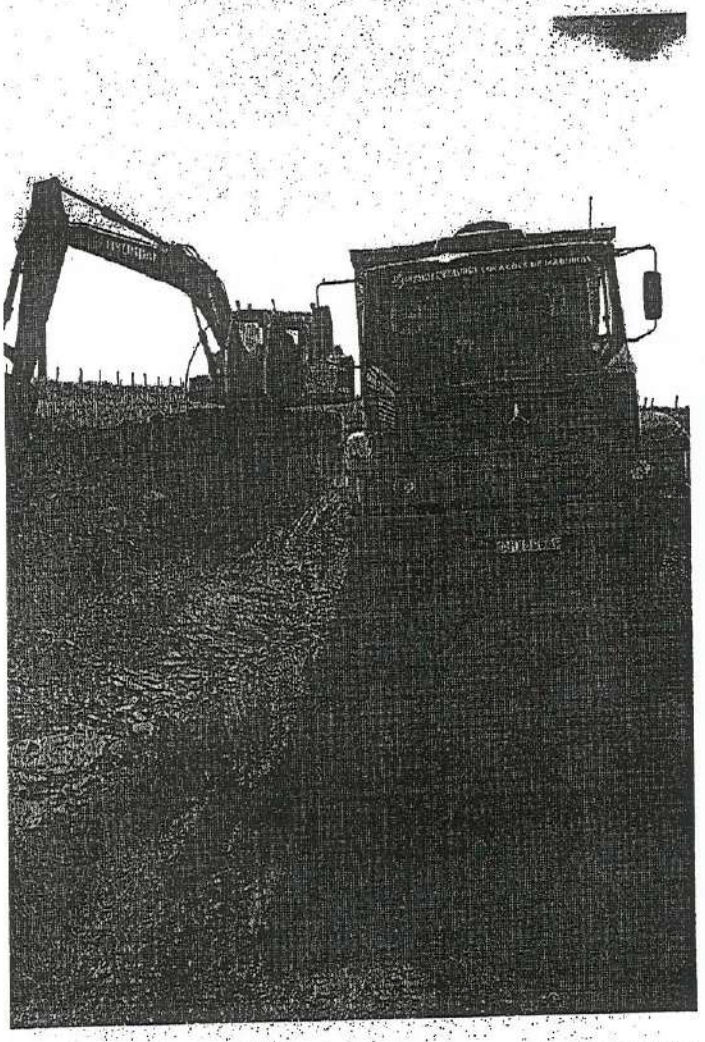

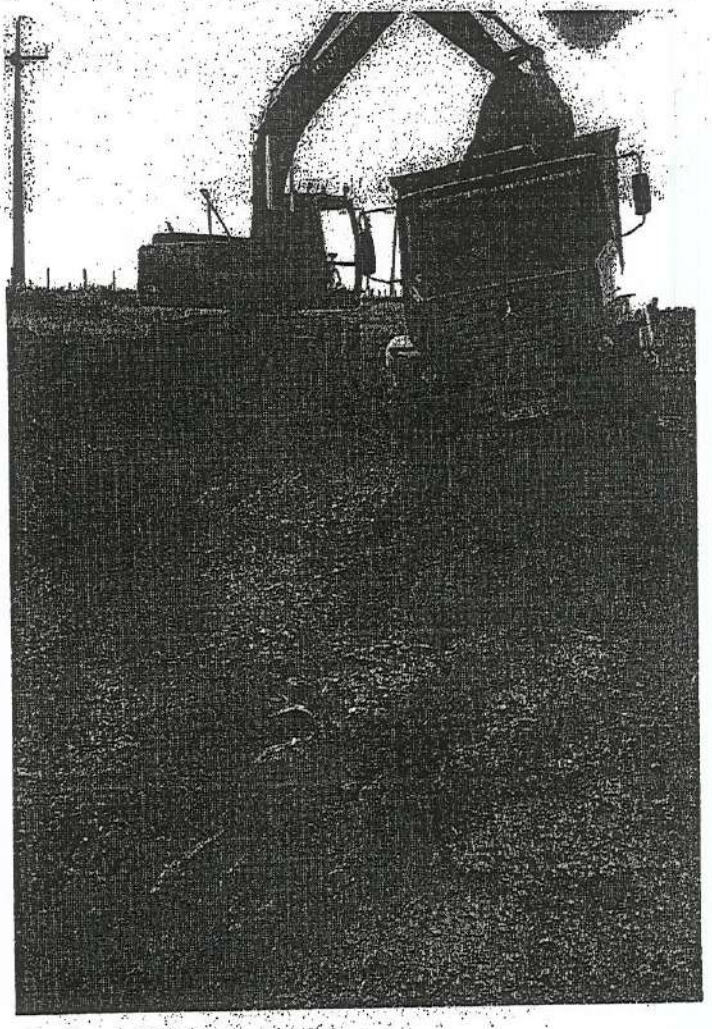

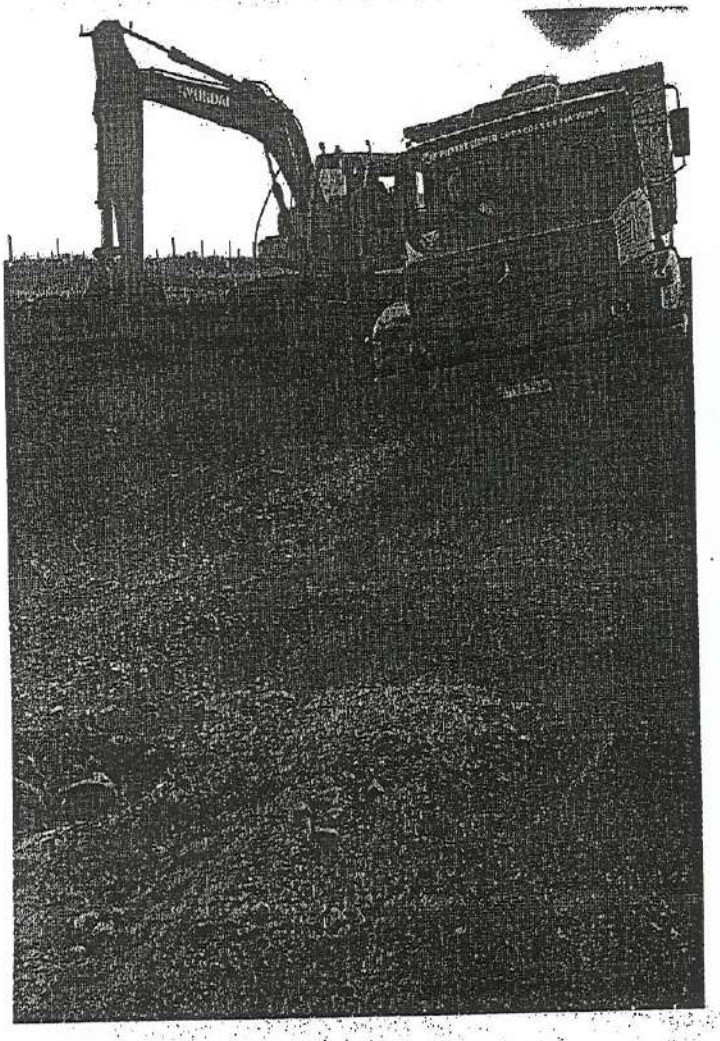

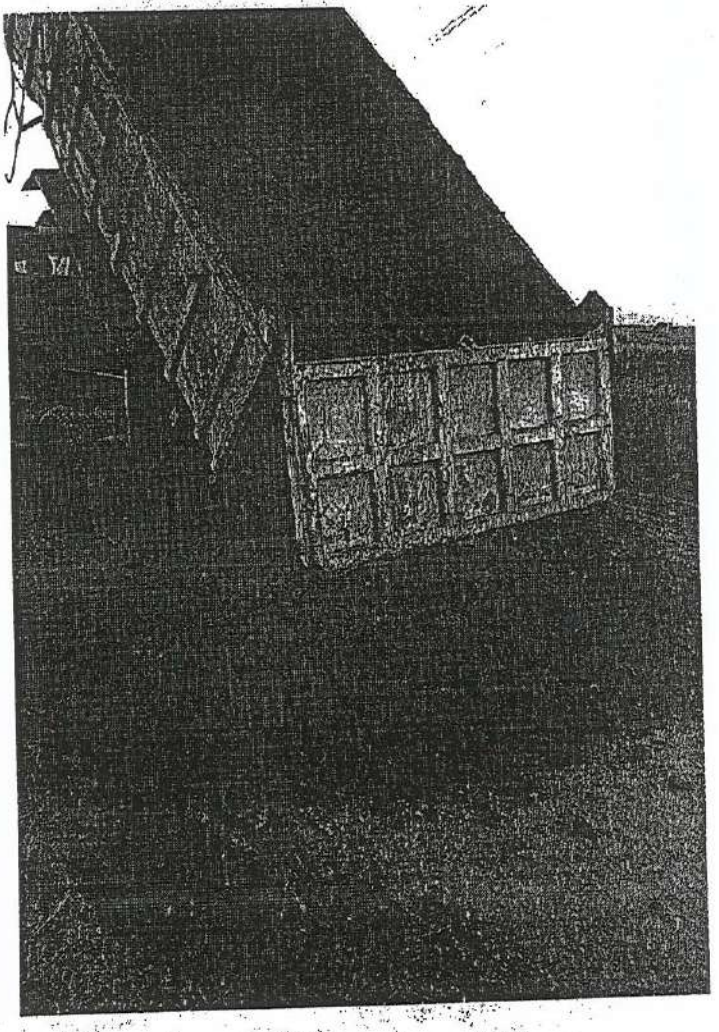

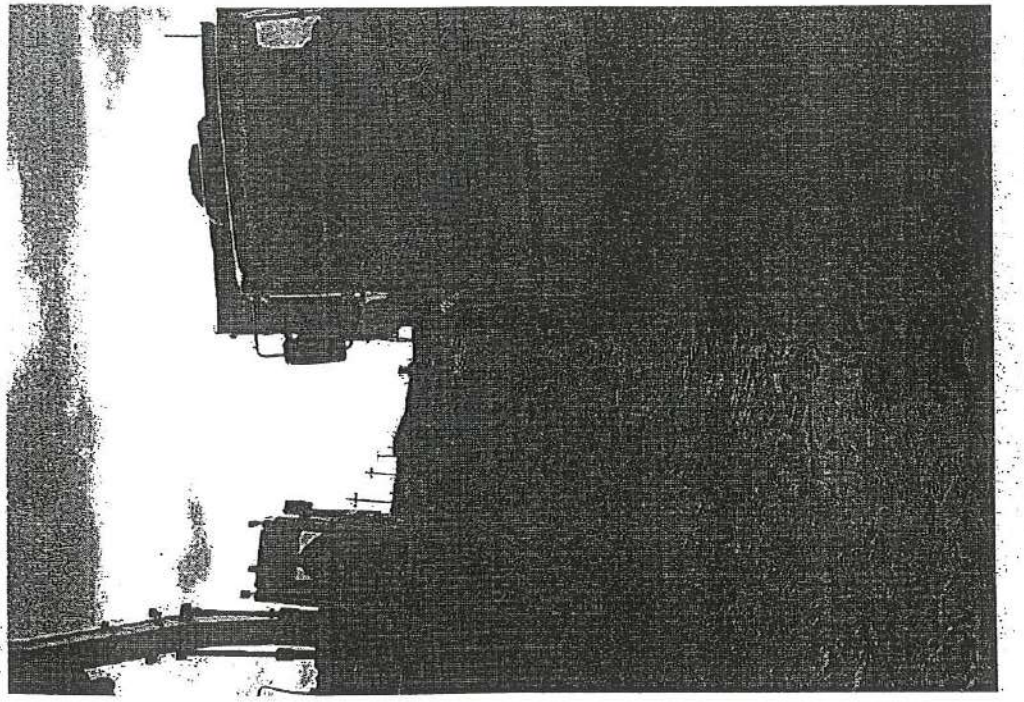

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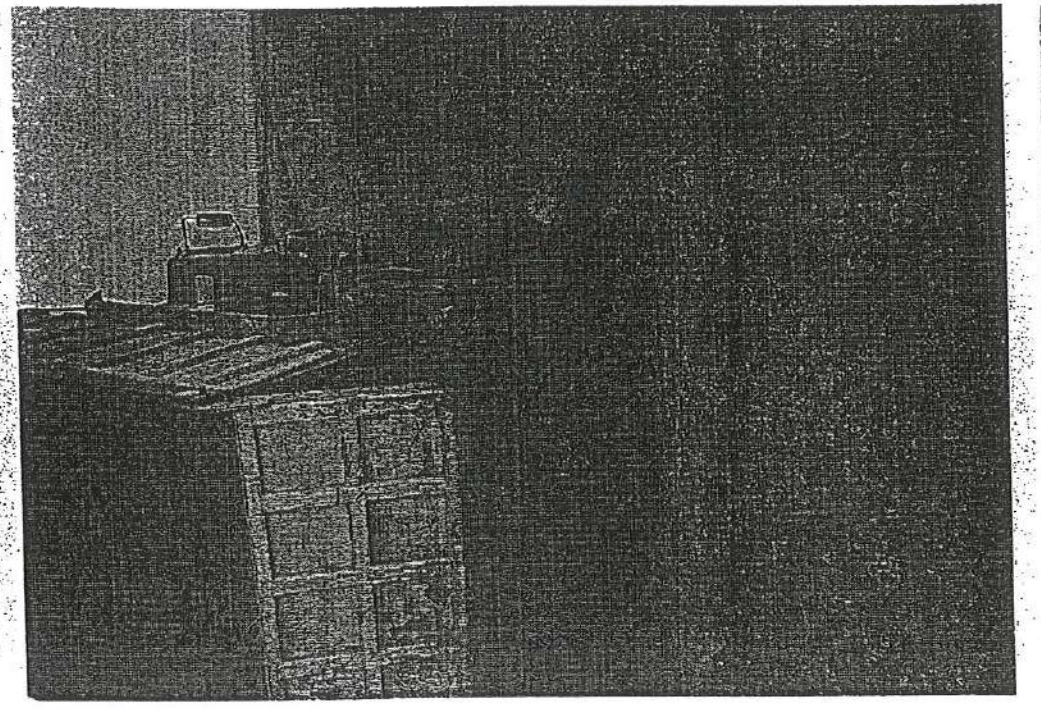

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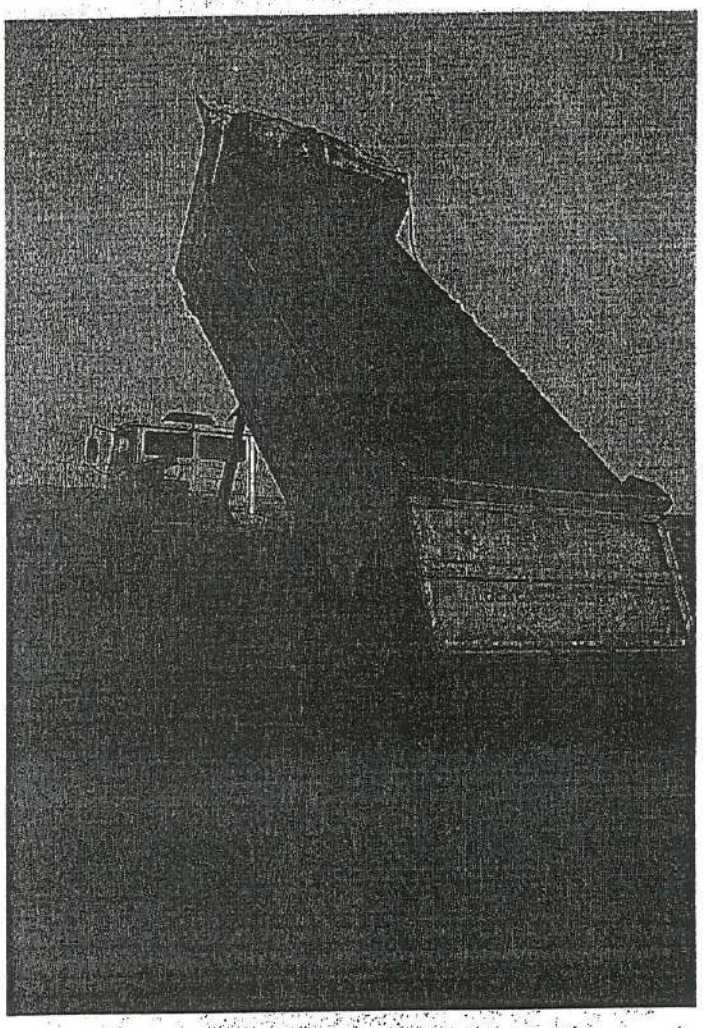

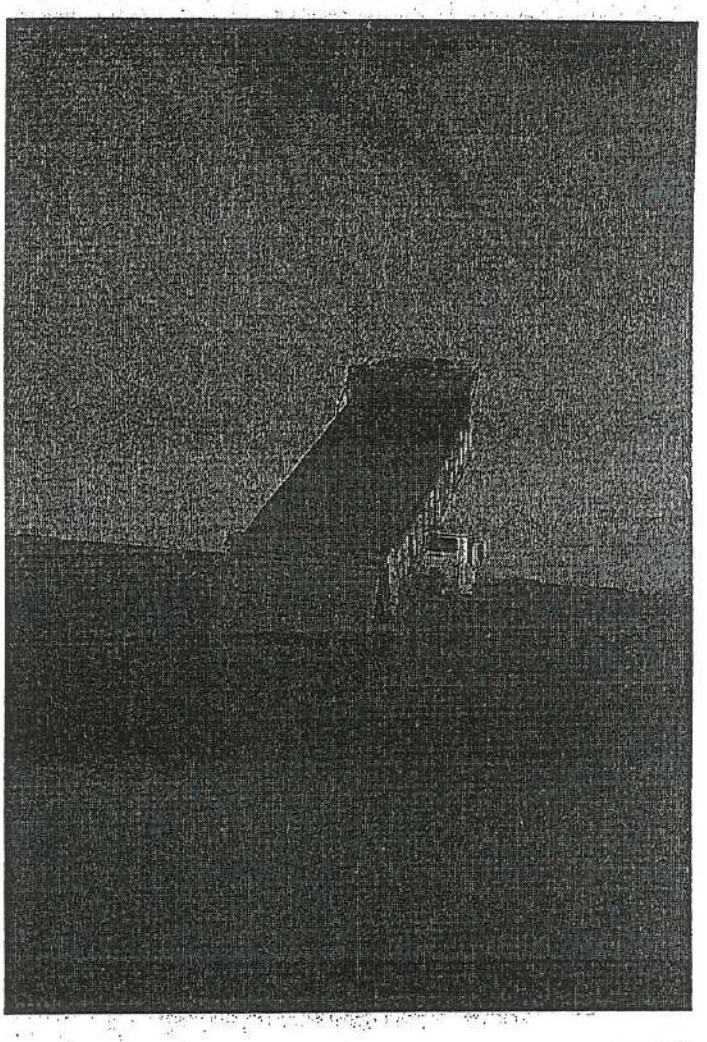

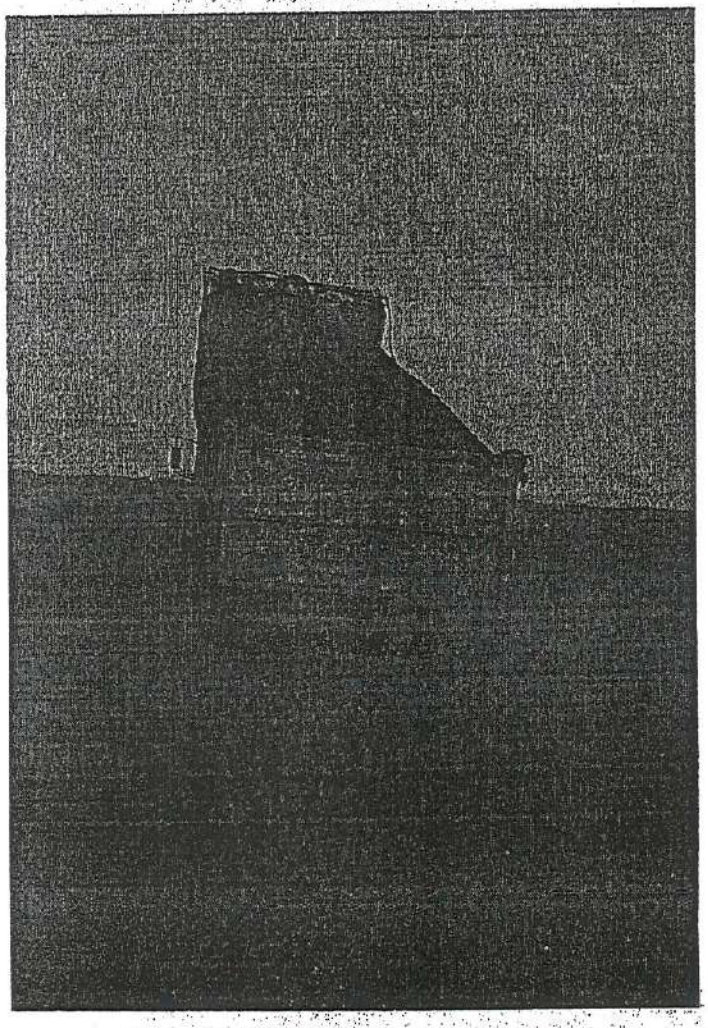

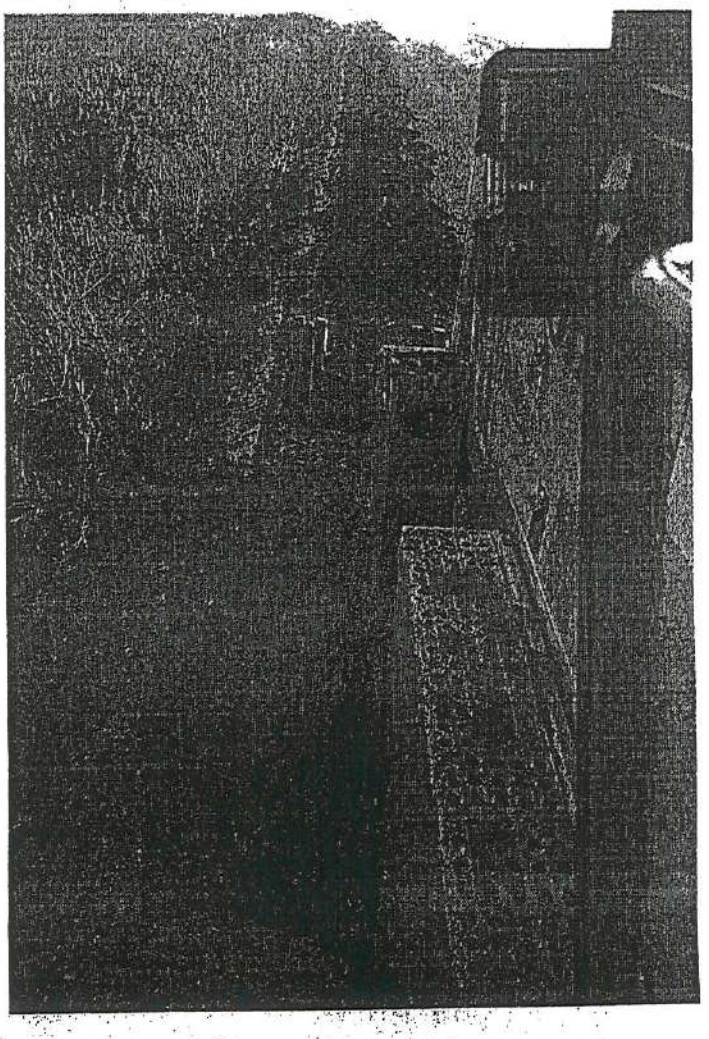

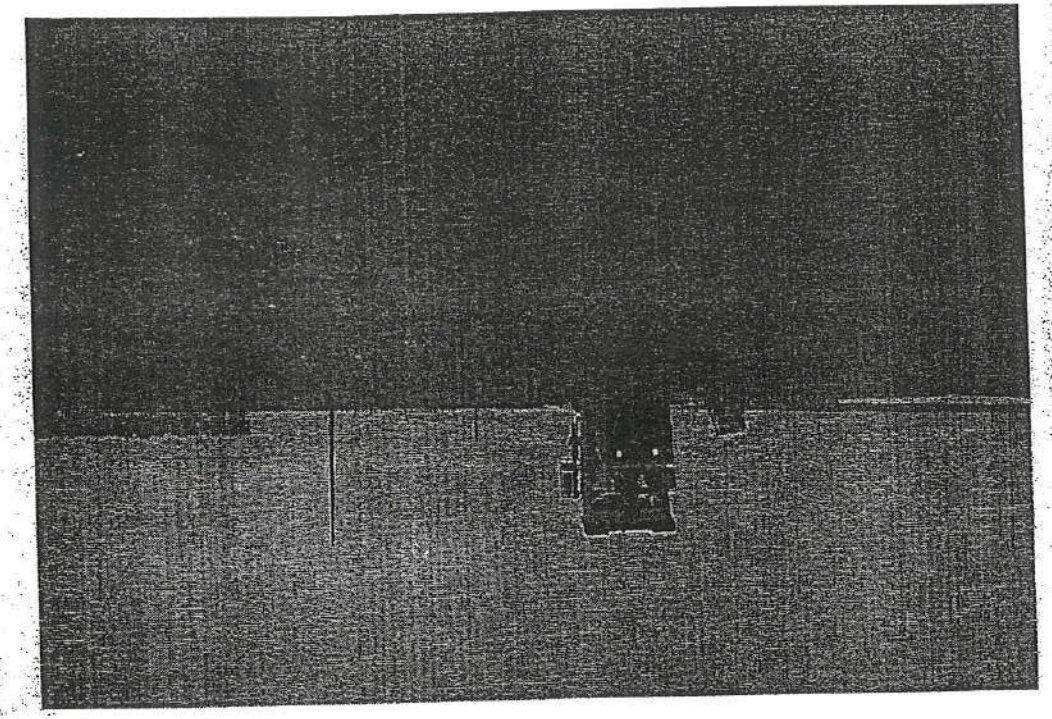

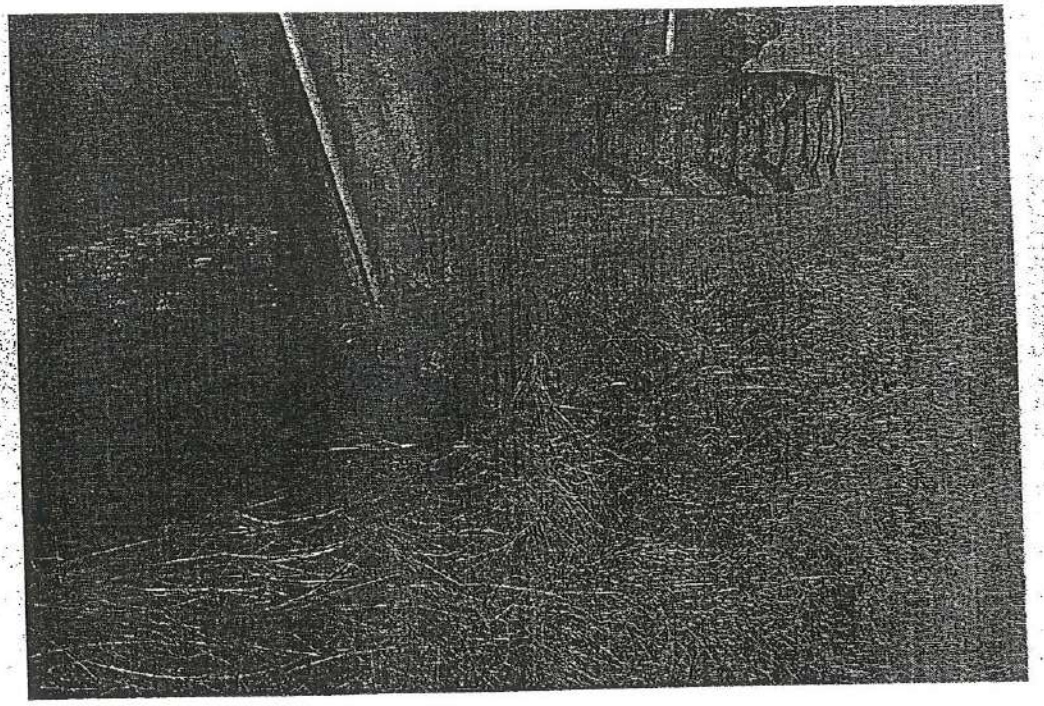

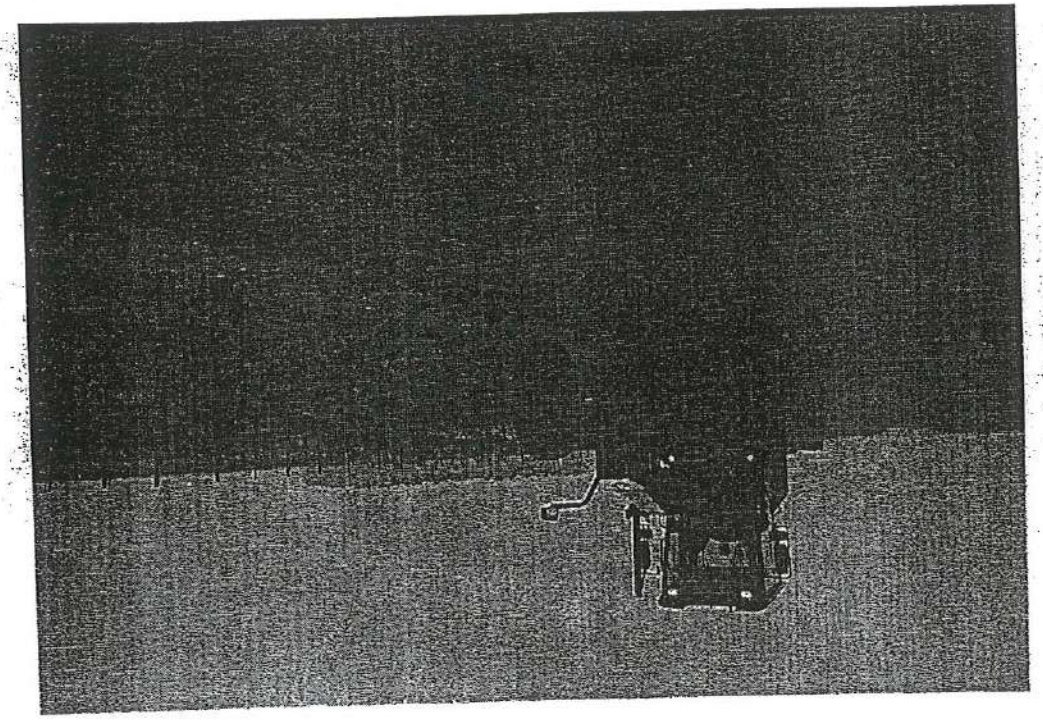

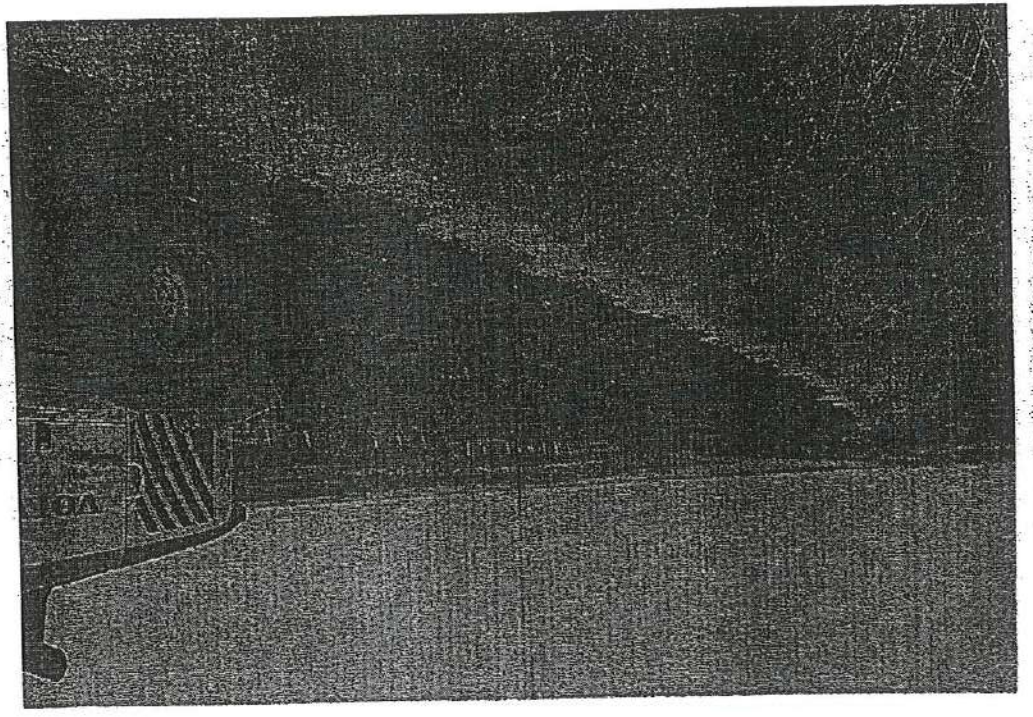

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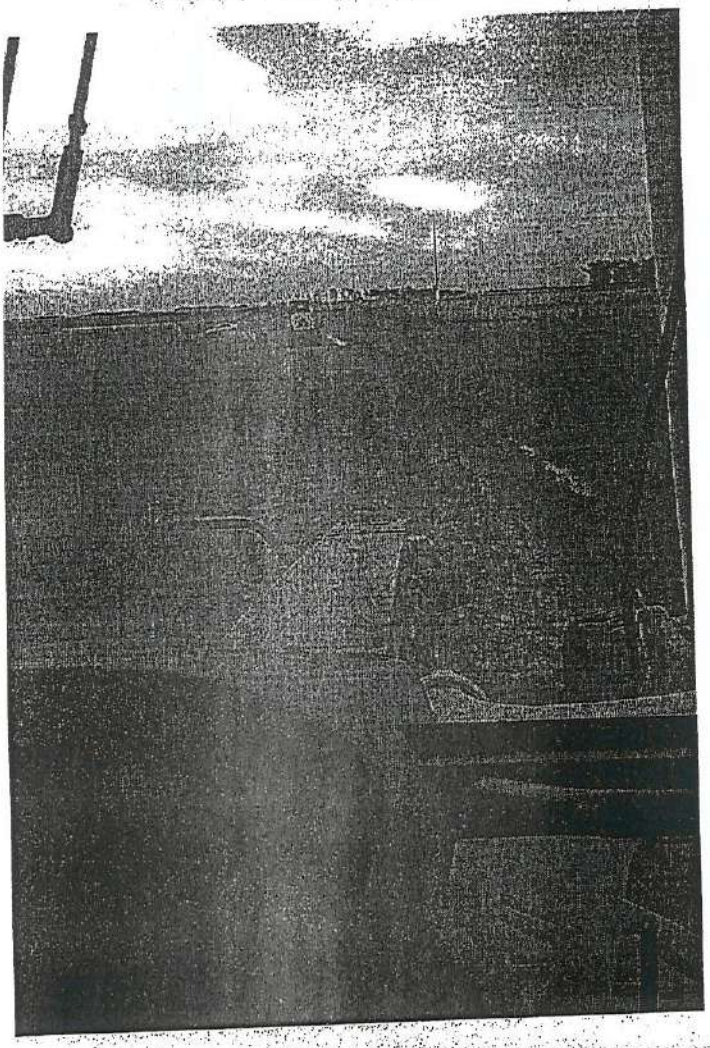

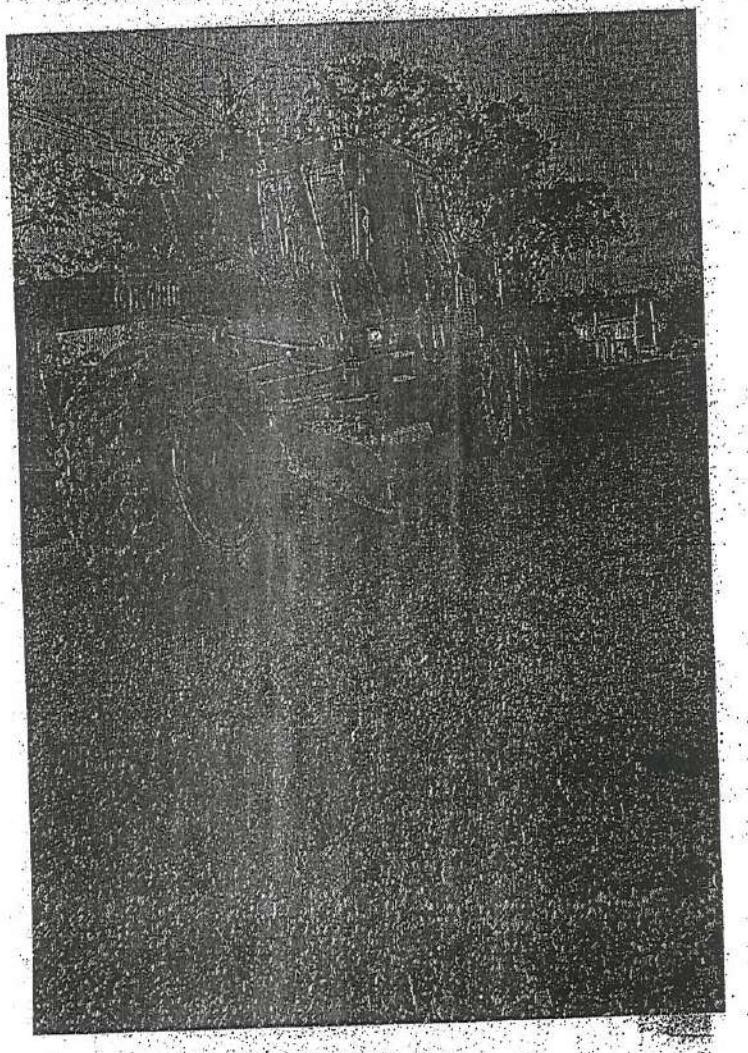

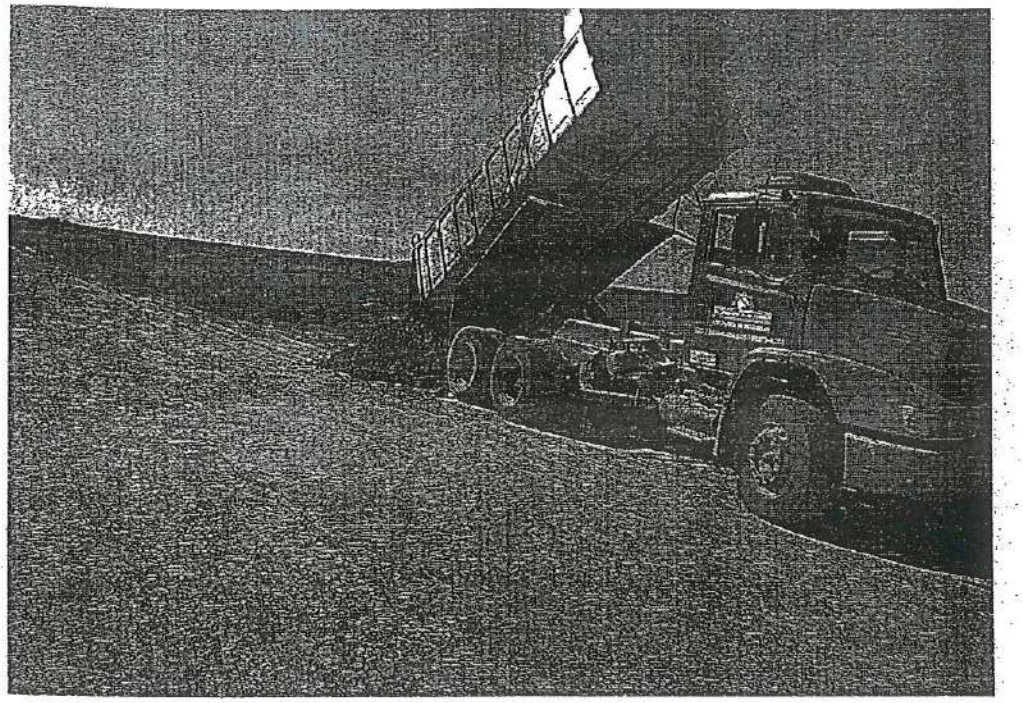

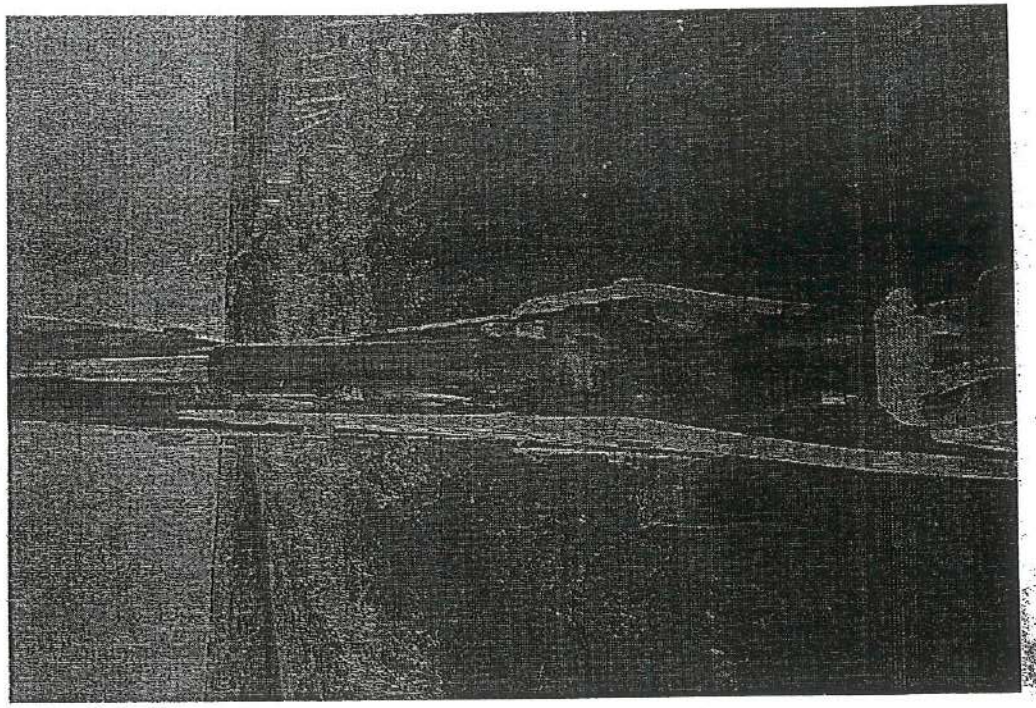

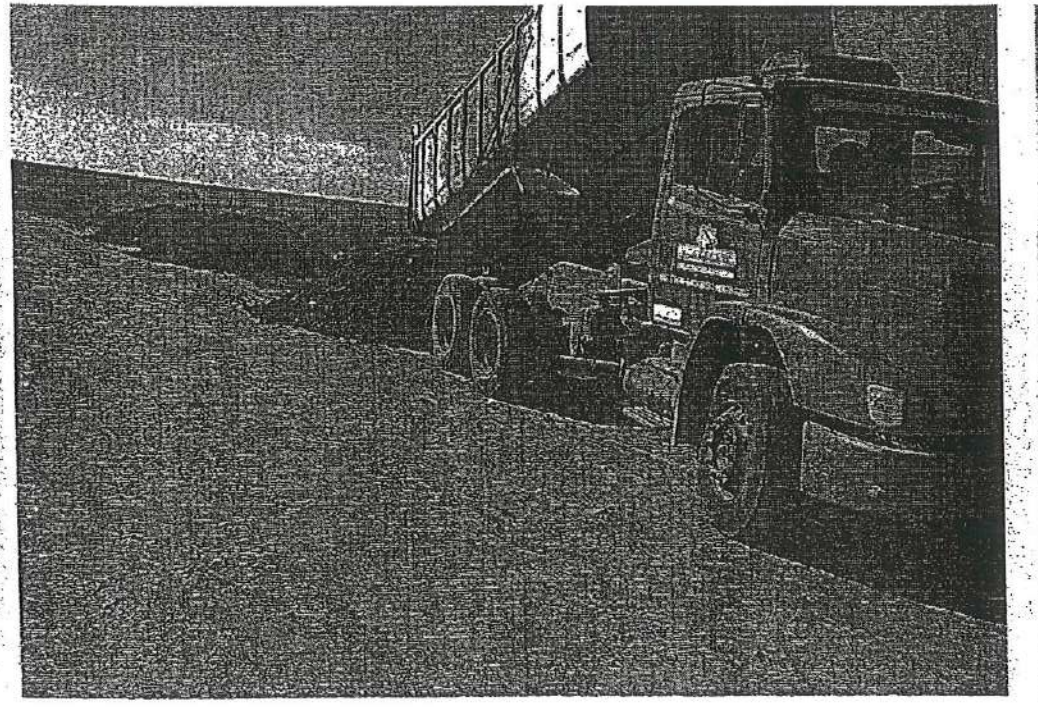

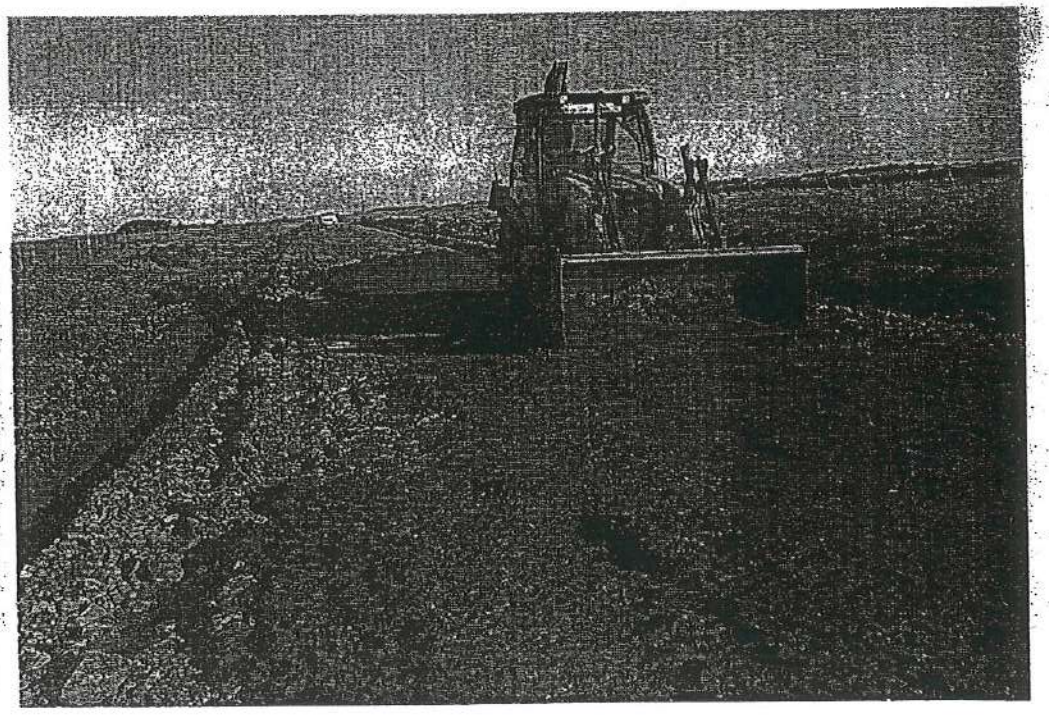

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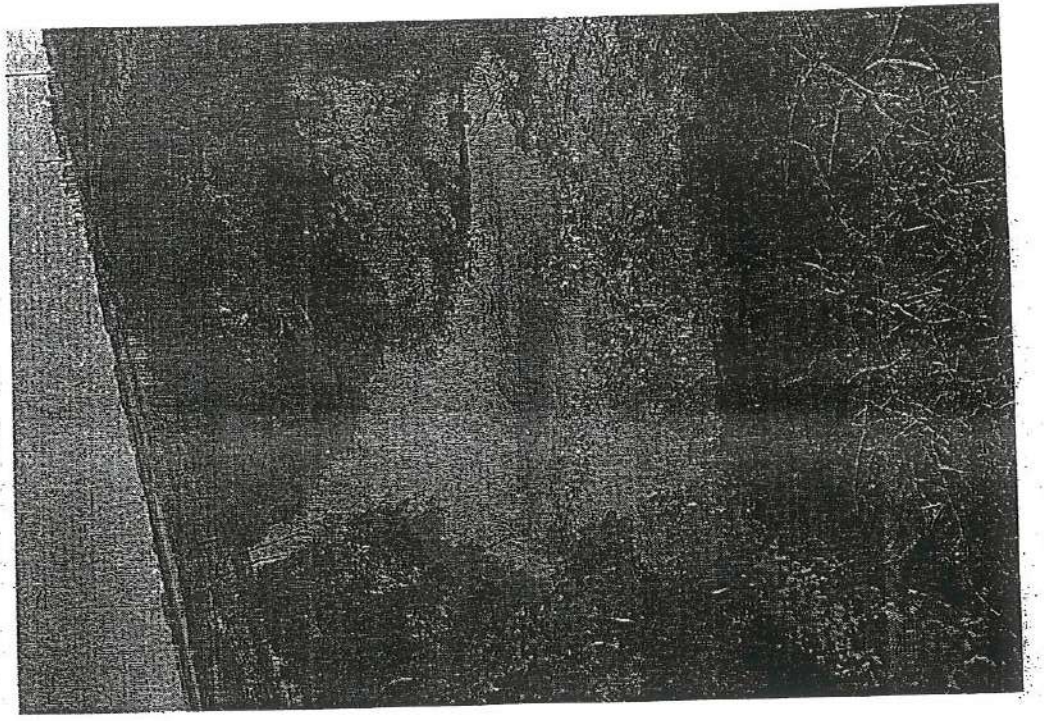

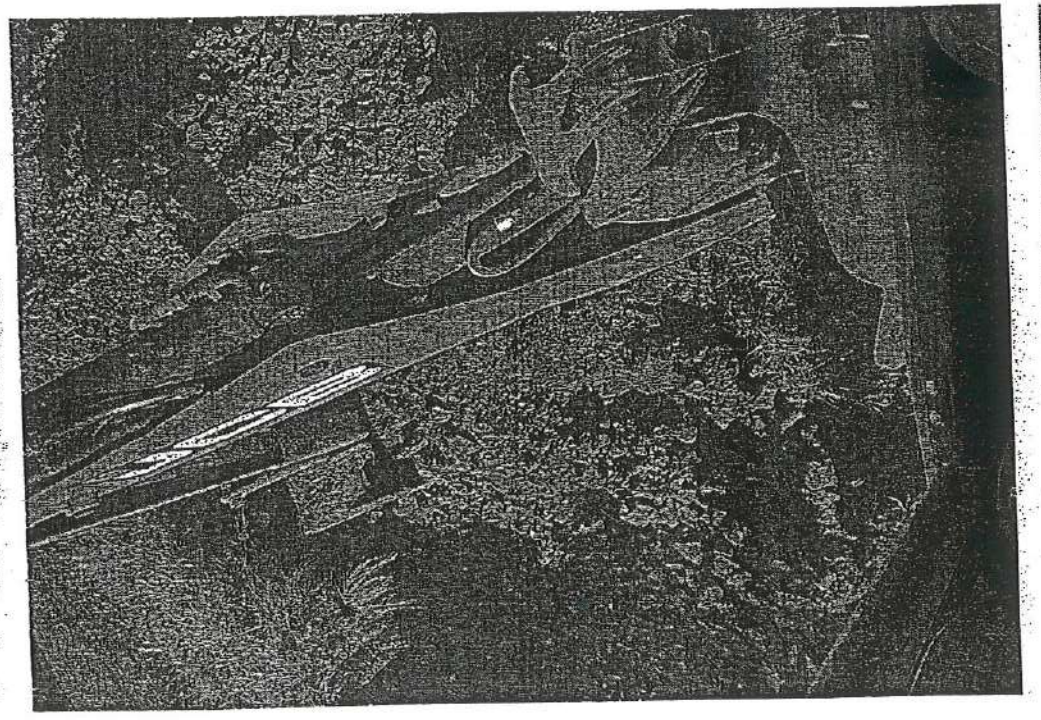

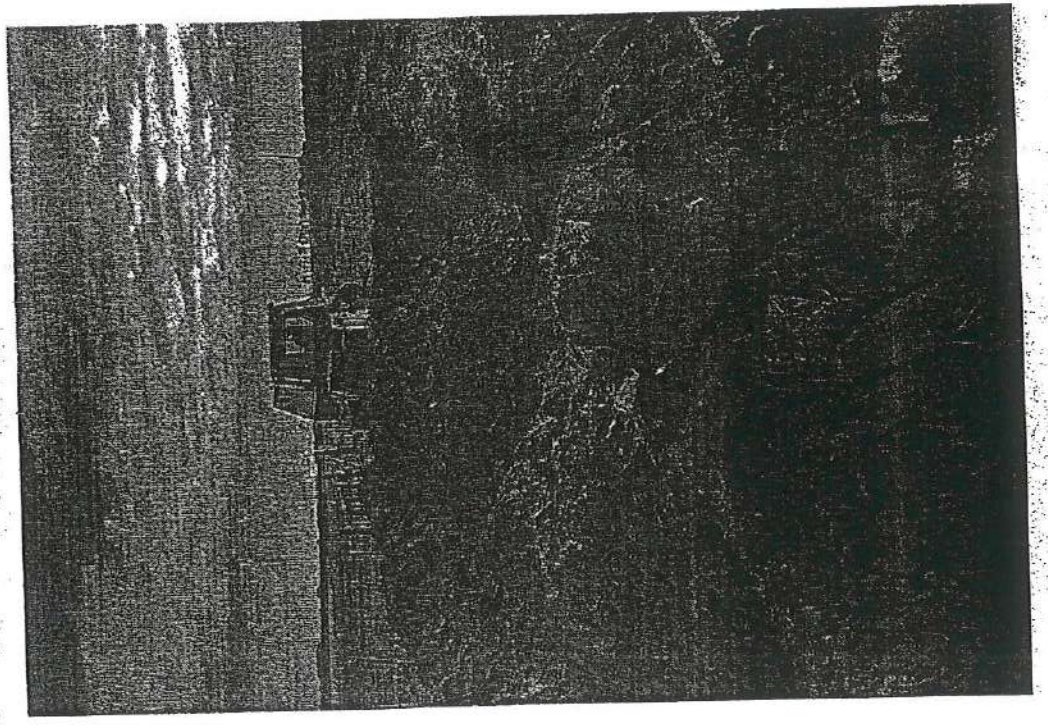

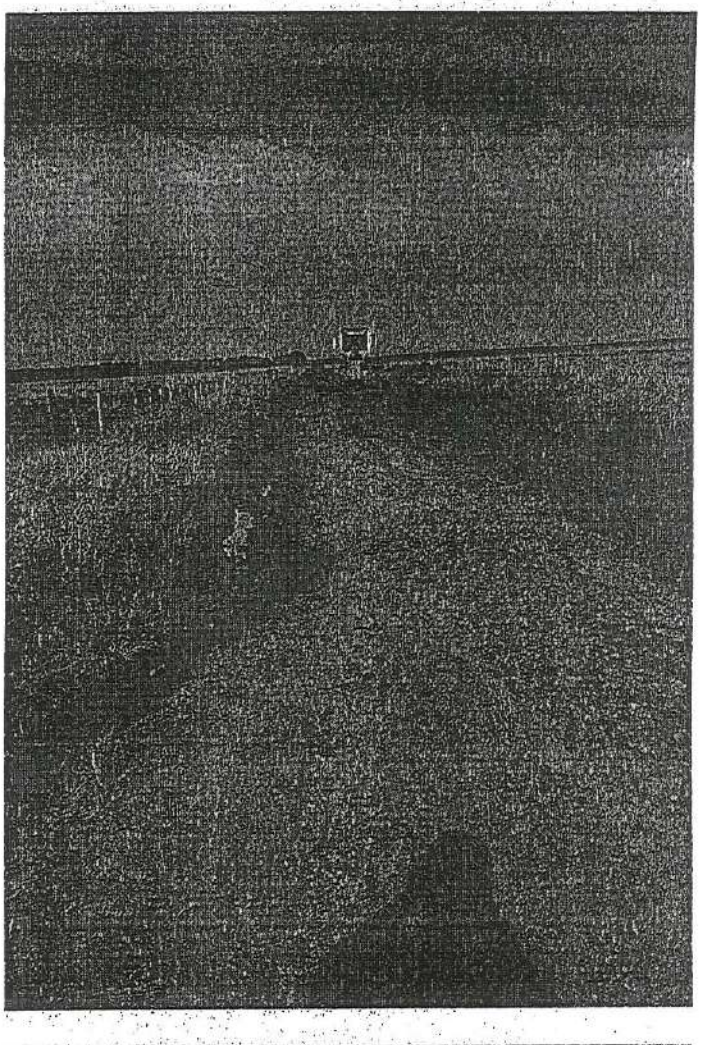

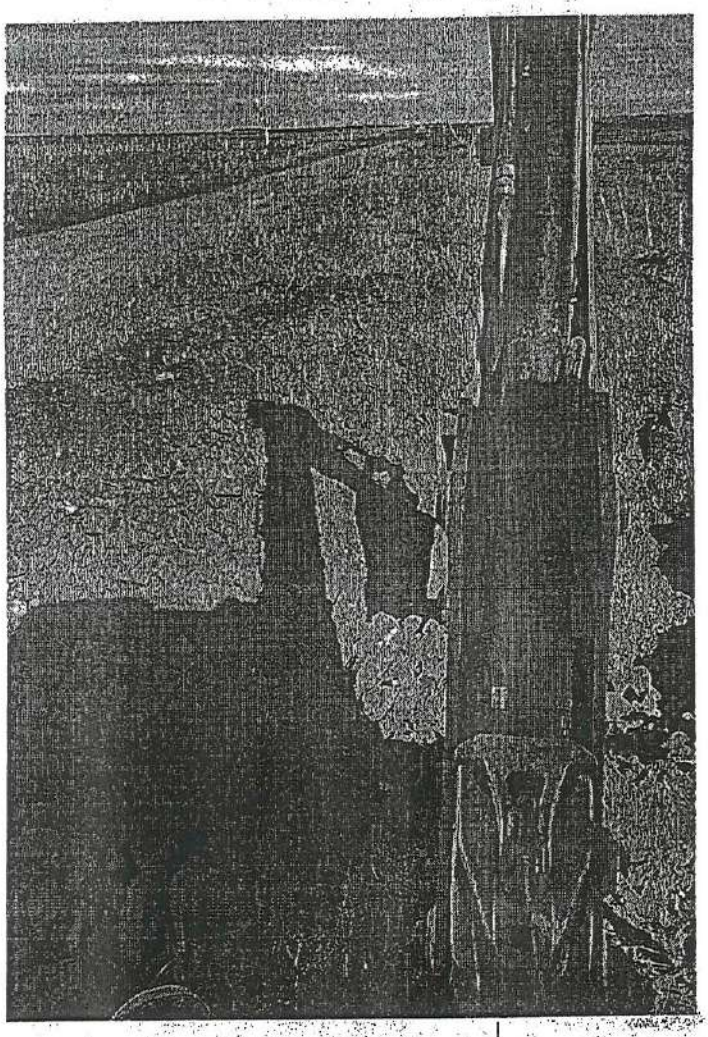

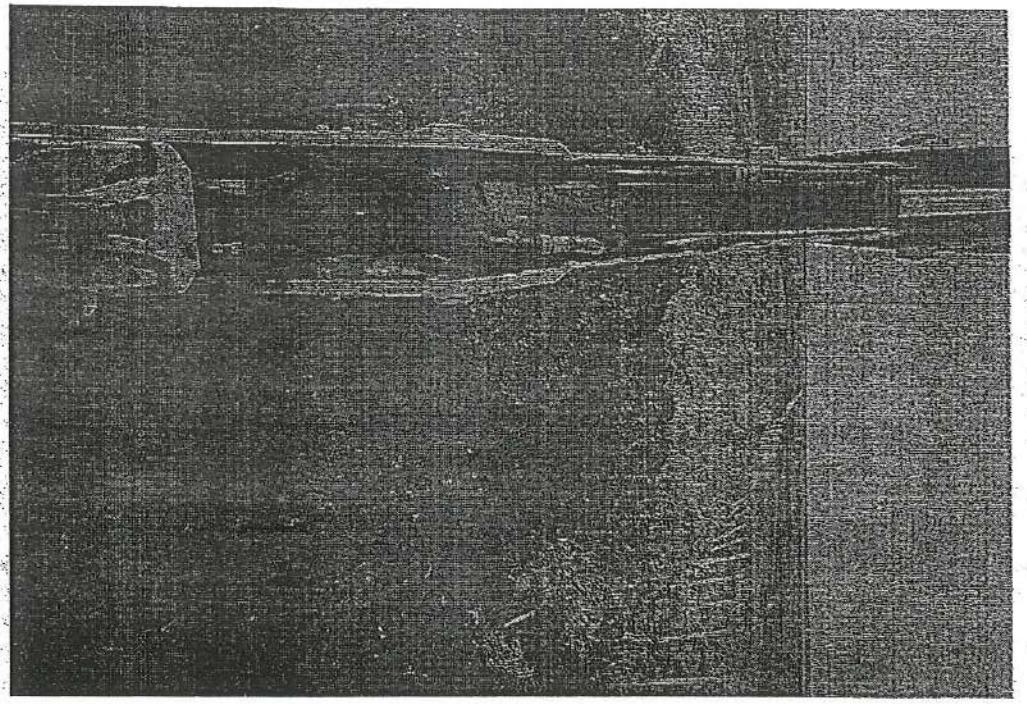

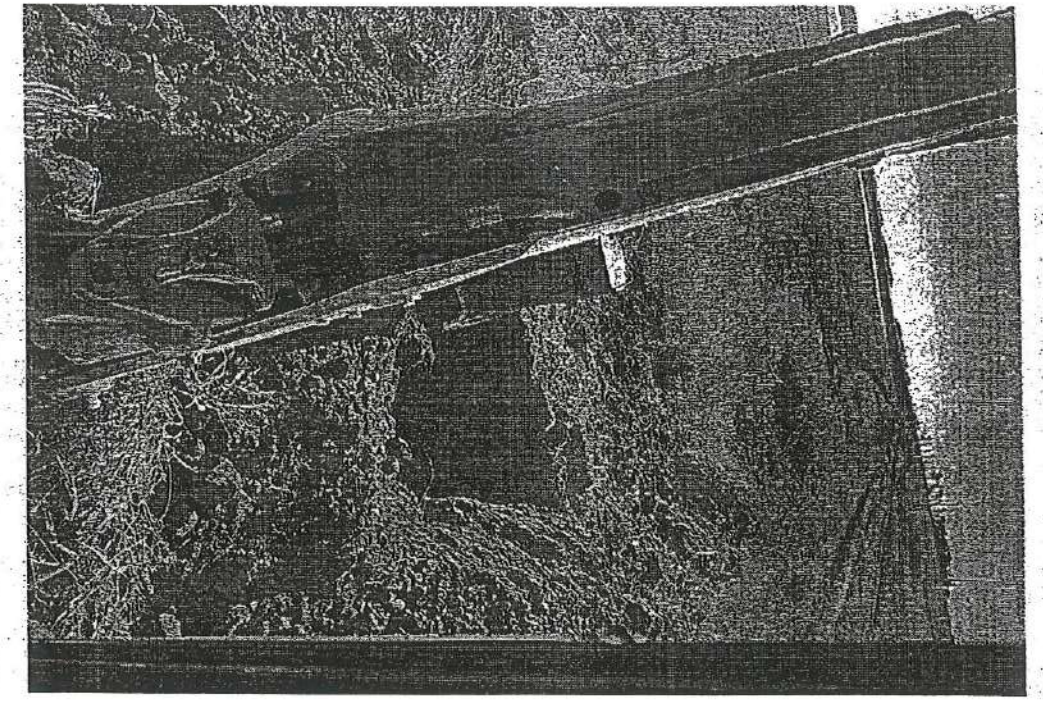

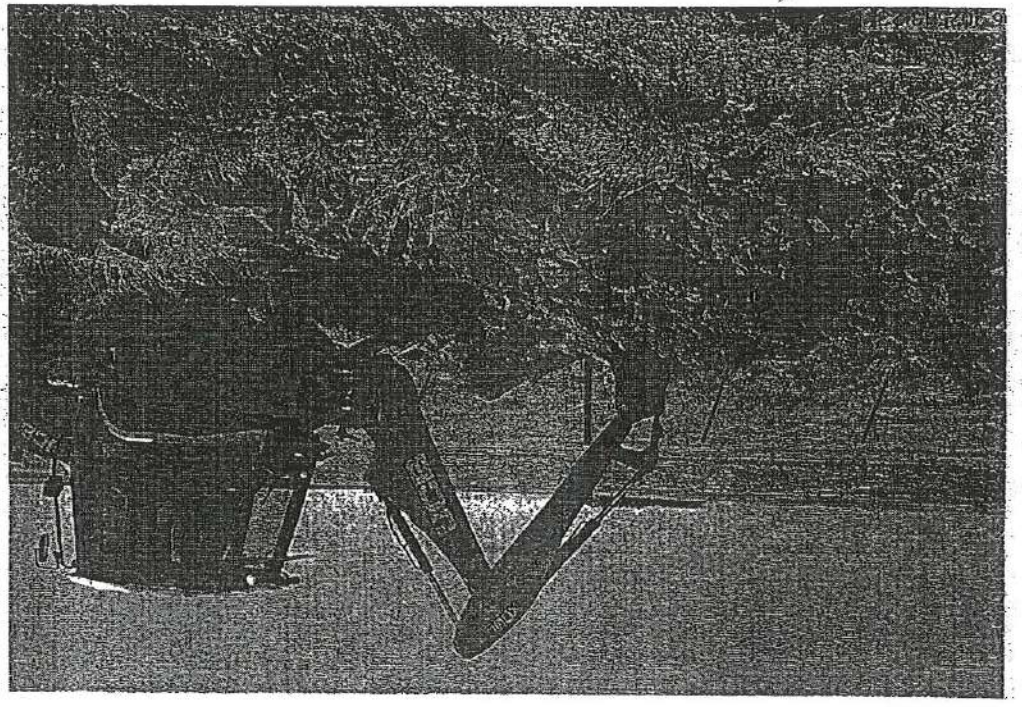

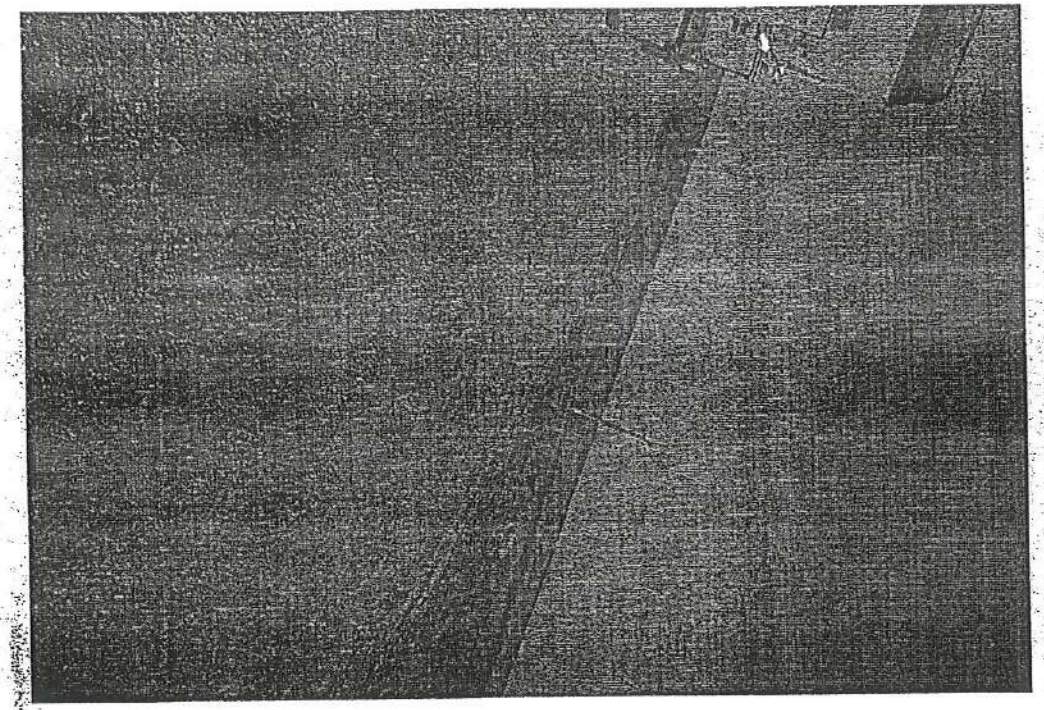

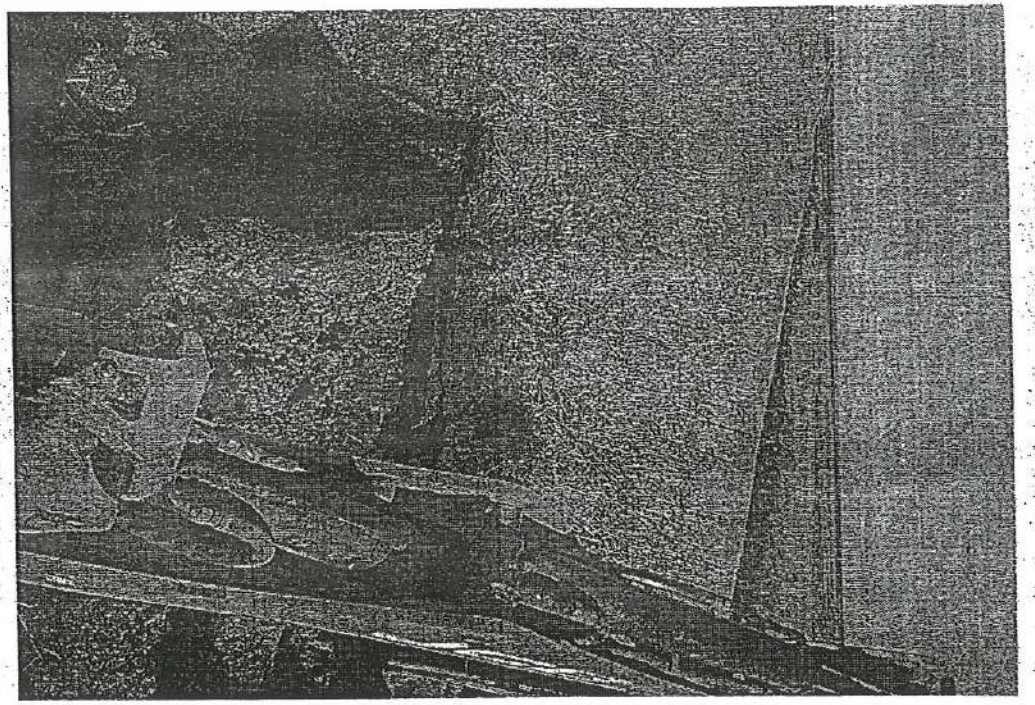

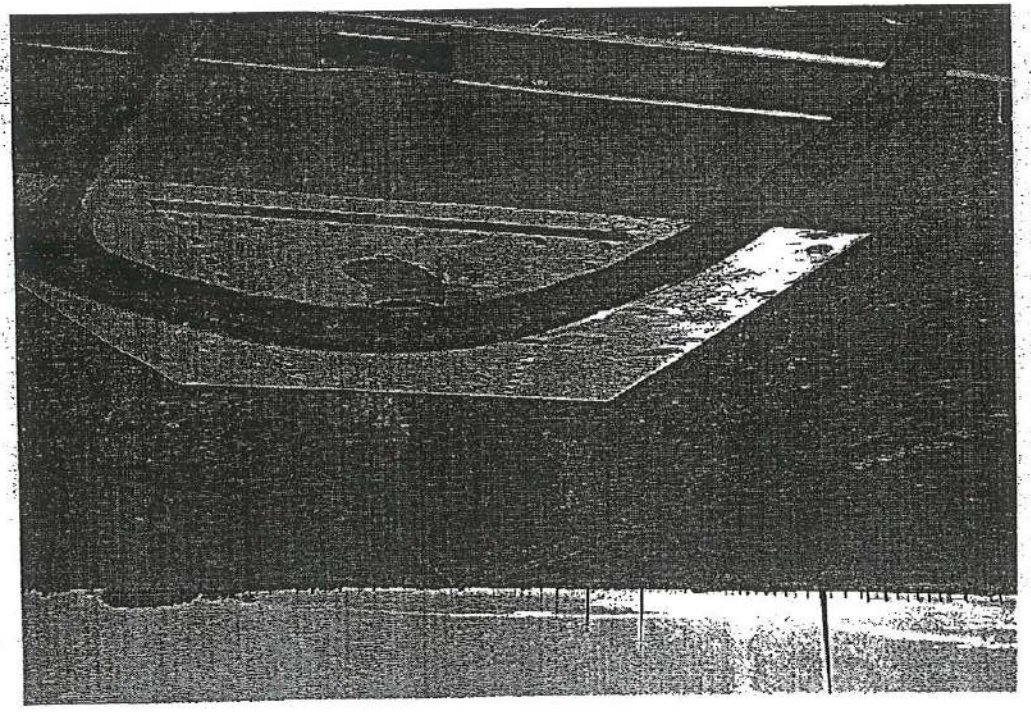

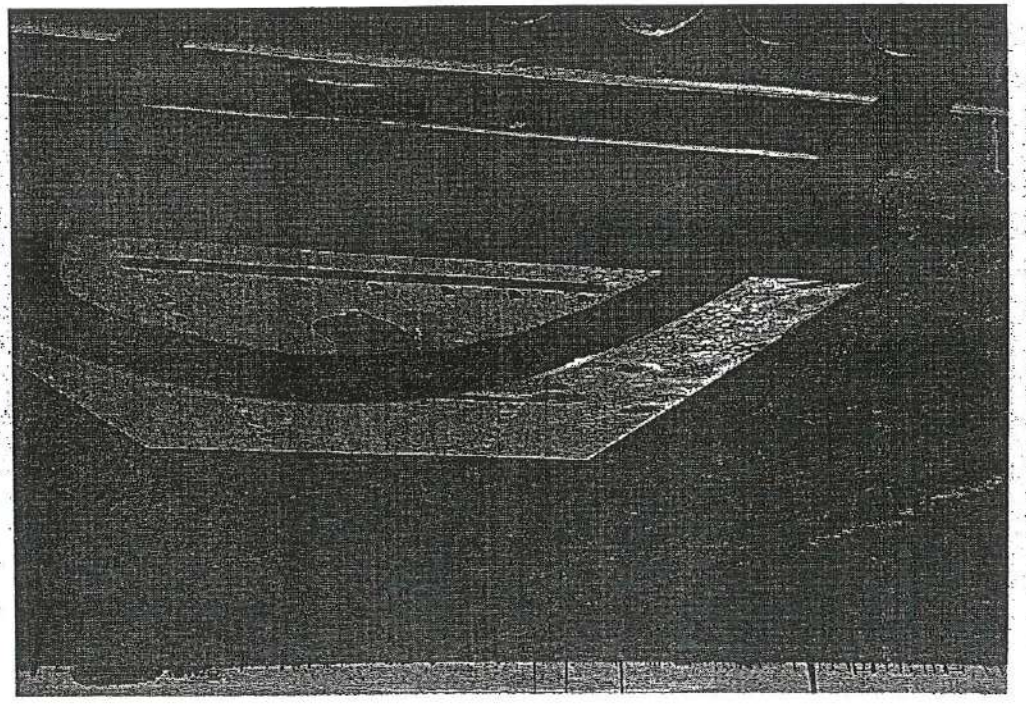

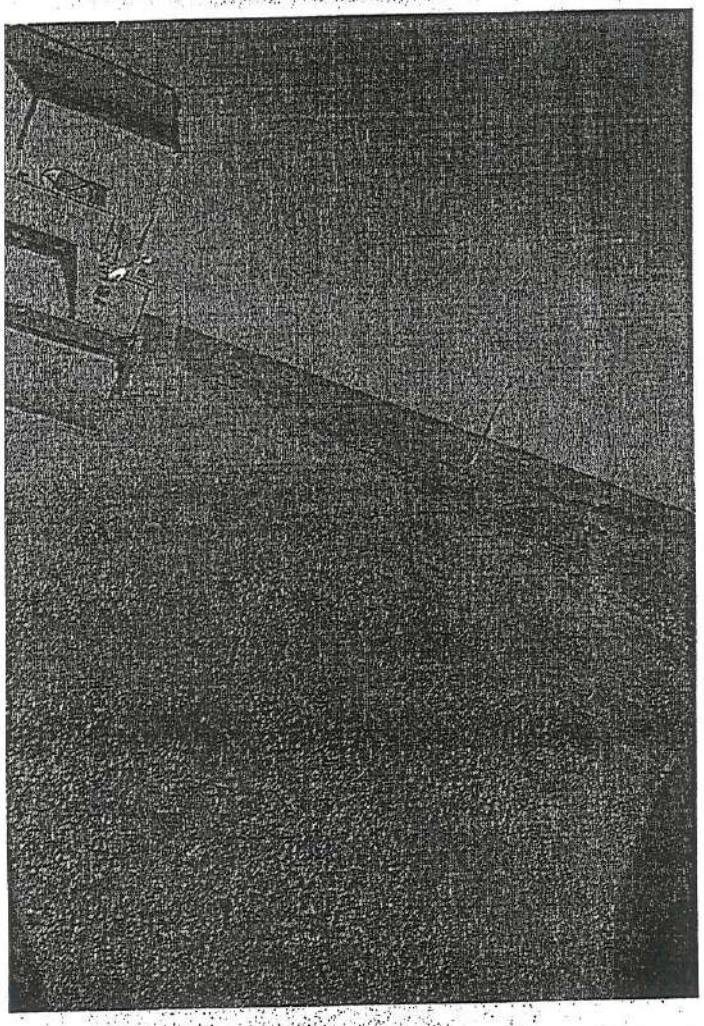

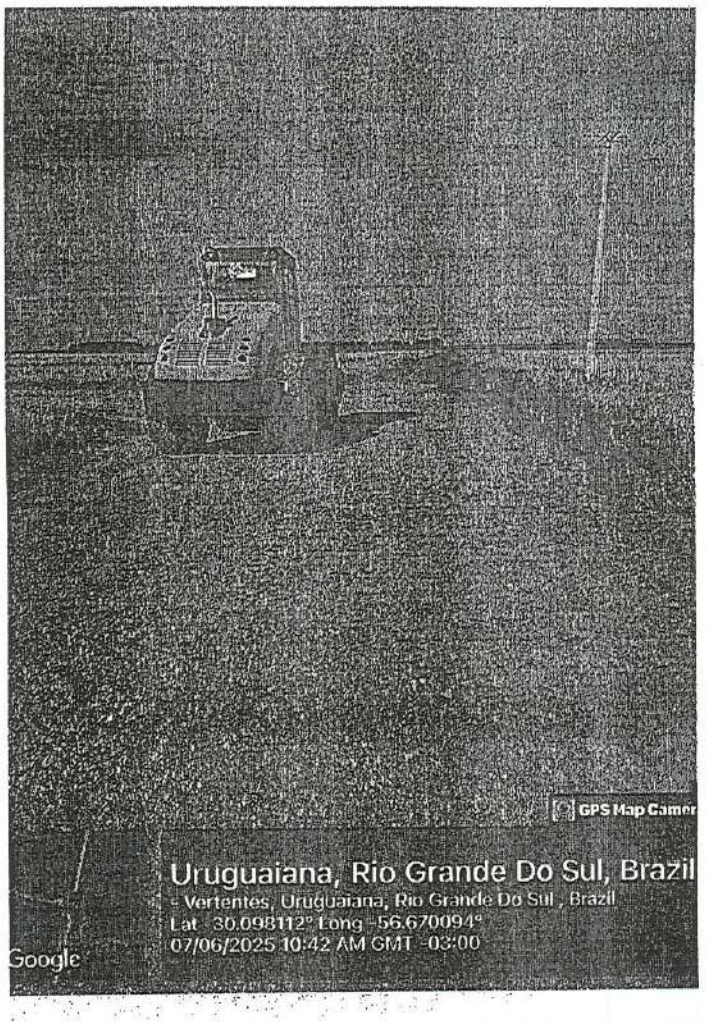
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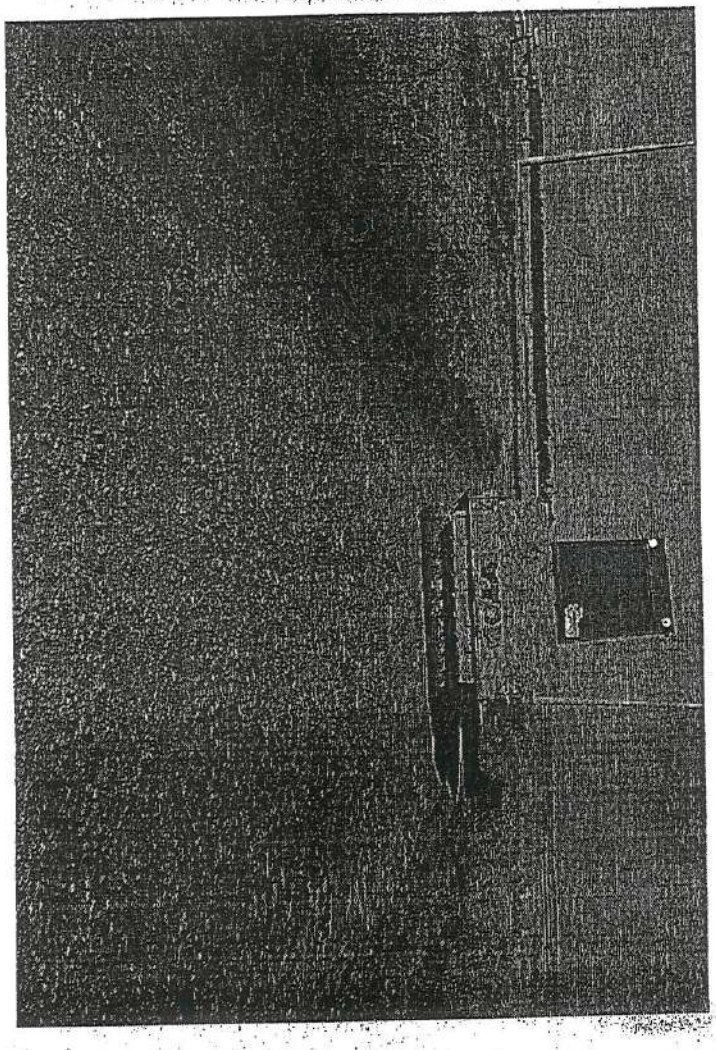
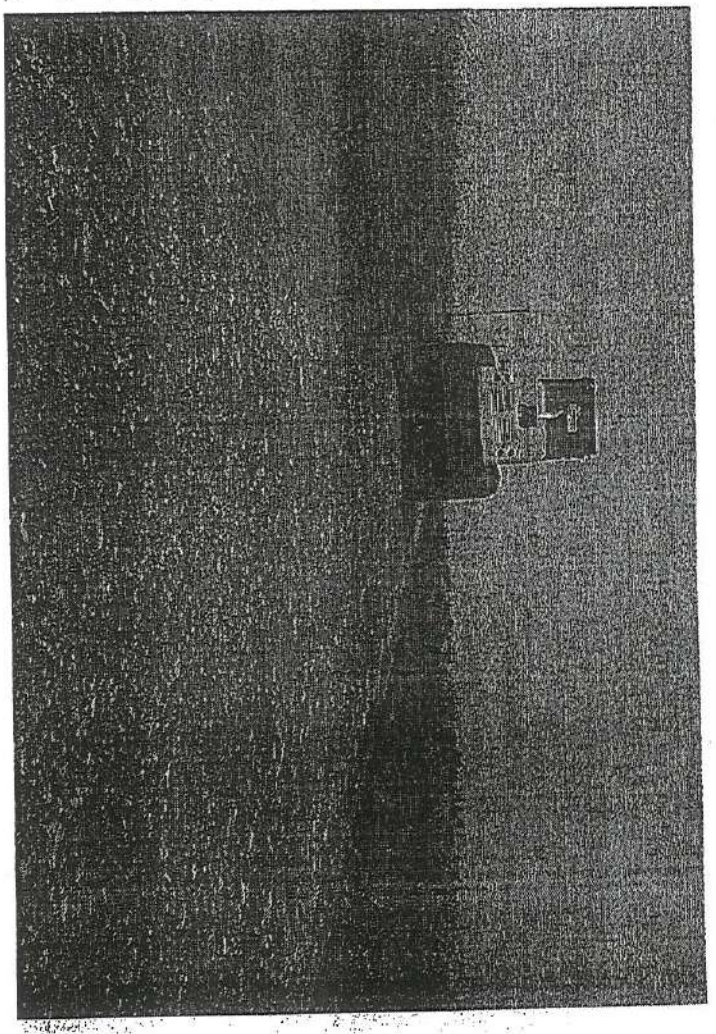
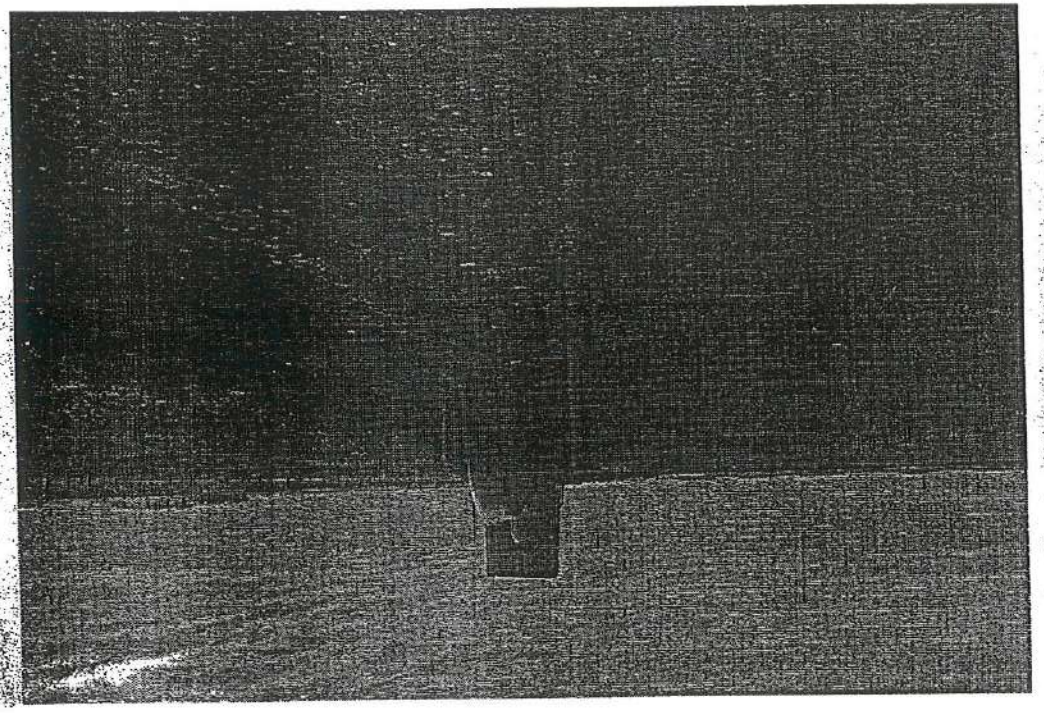
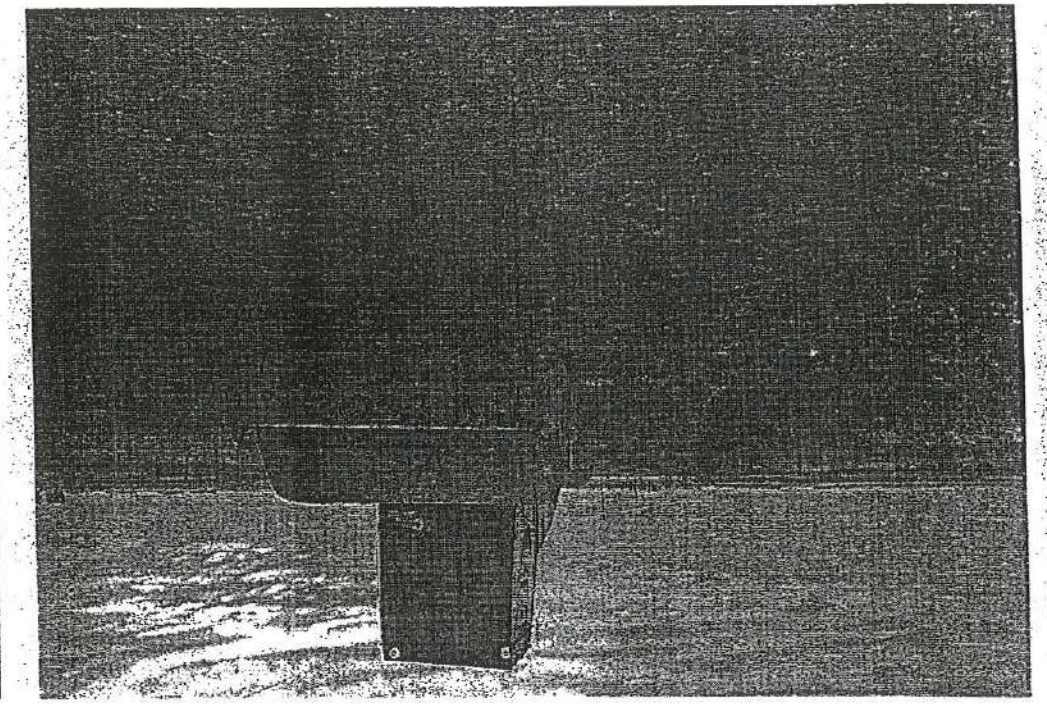
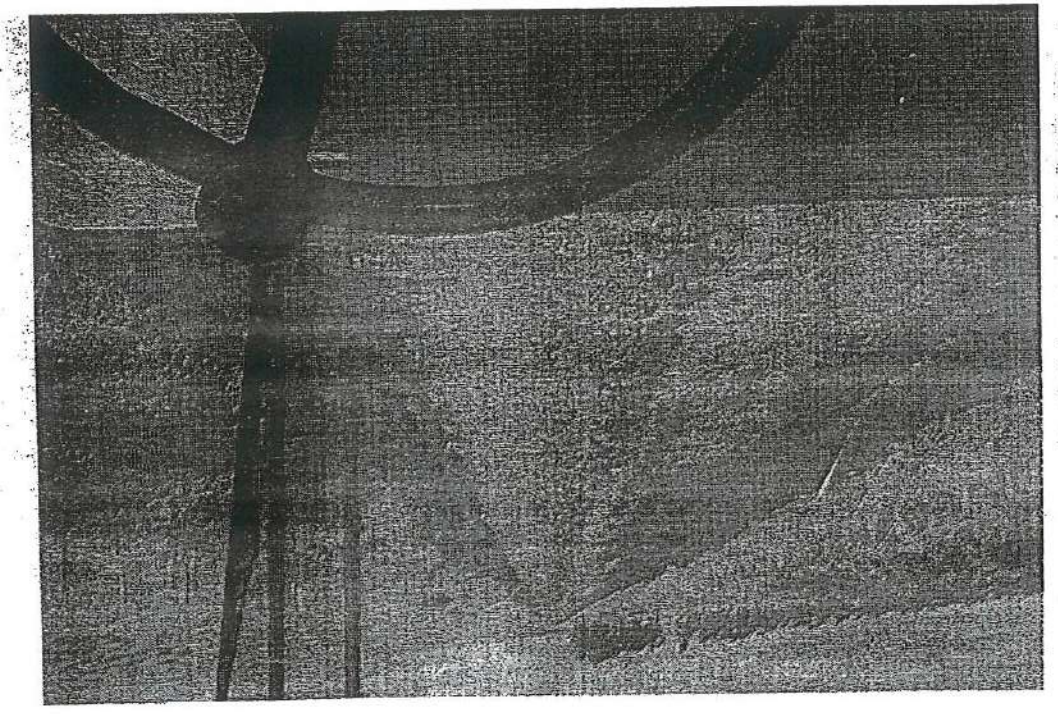
Uruguaiana, Rio Grande Do Sul, Brazil
- Vertentes, Uruguaiana, Rio Grande Do Sul , Brazil
Lat 30.098112° Long -56.670094°
07/06/2025 10:42 AM GMT -03:00
Google

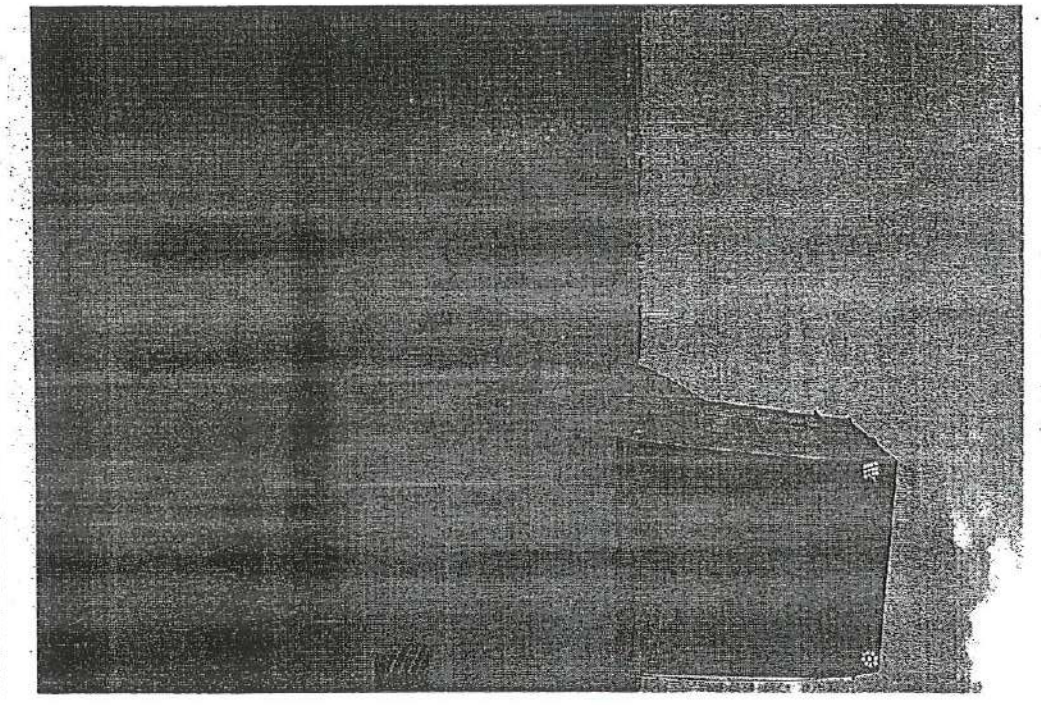


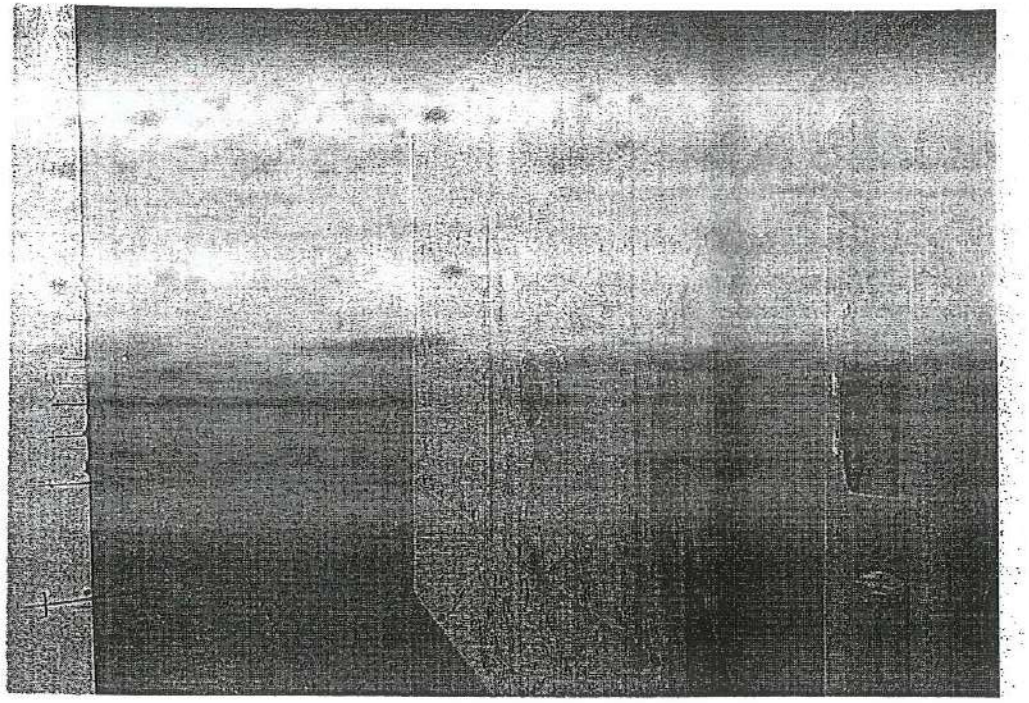


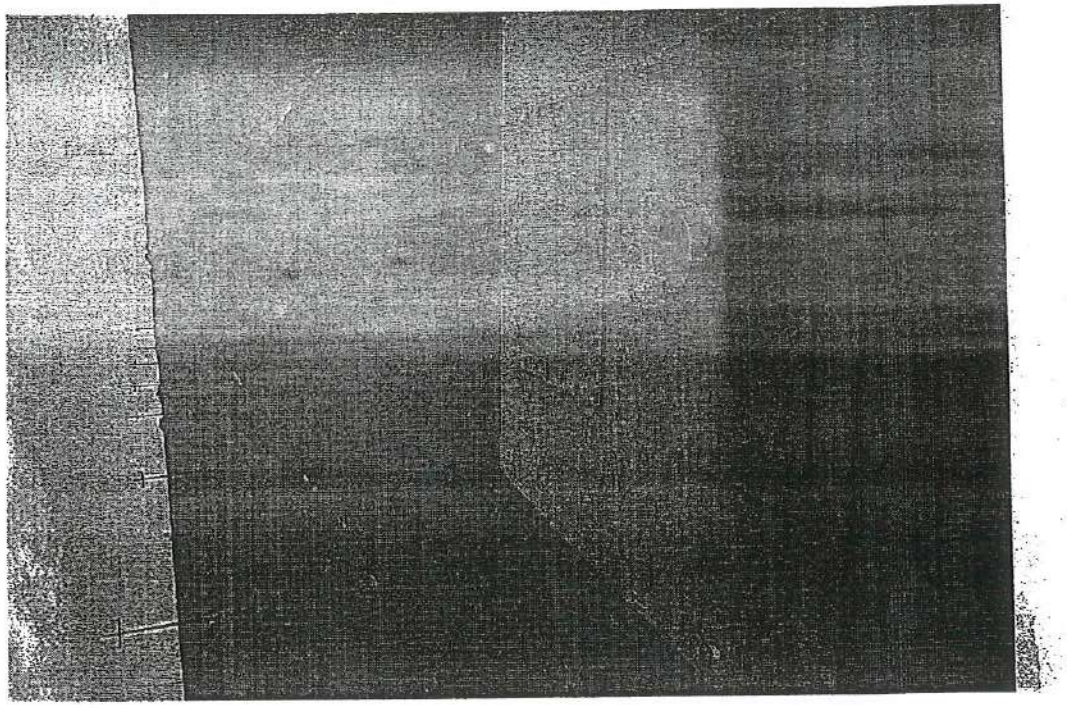


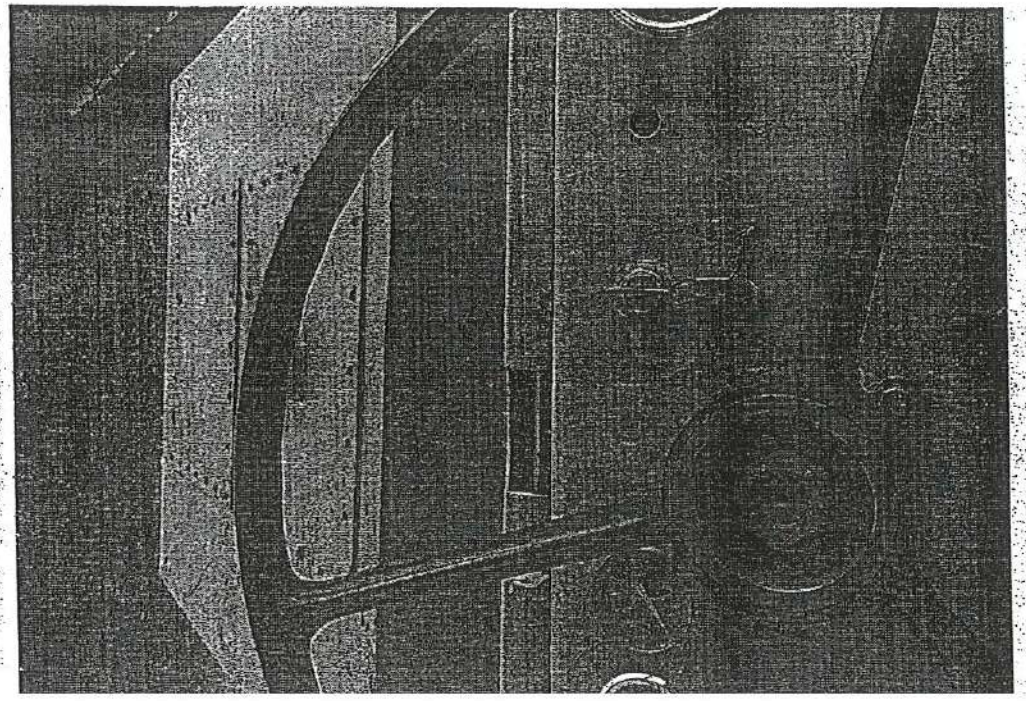


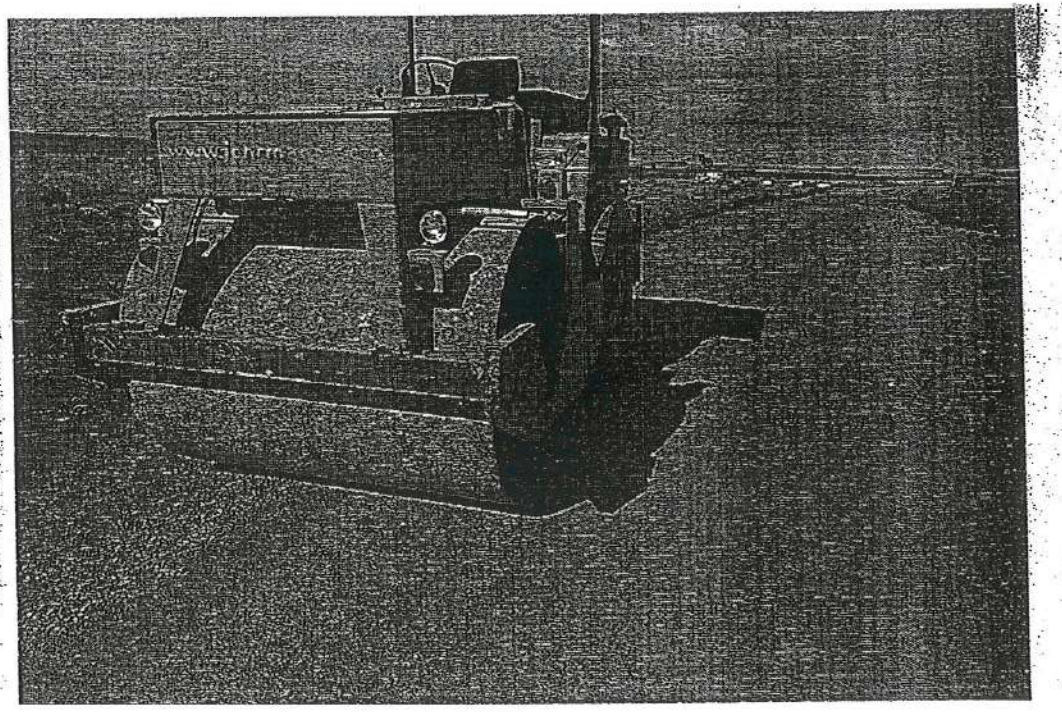


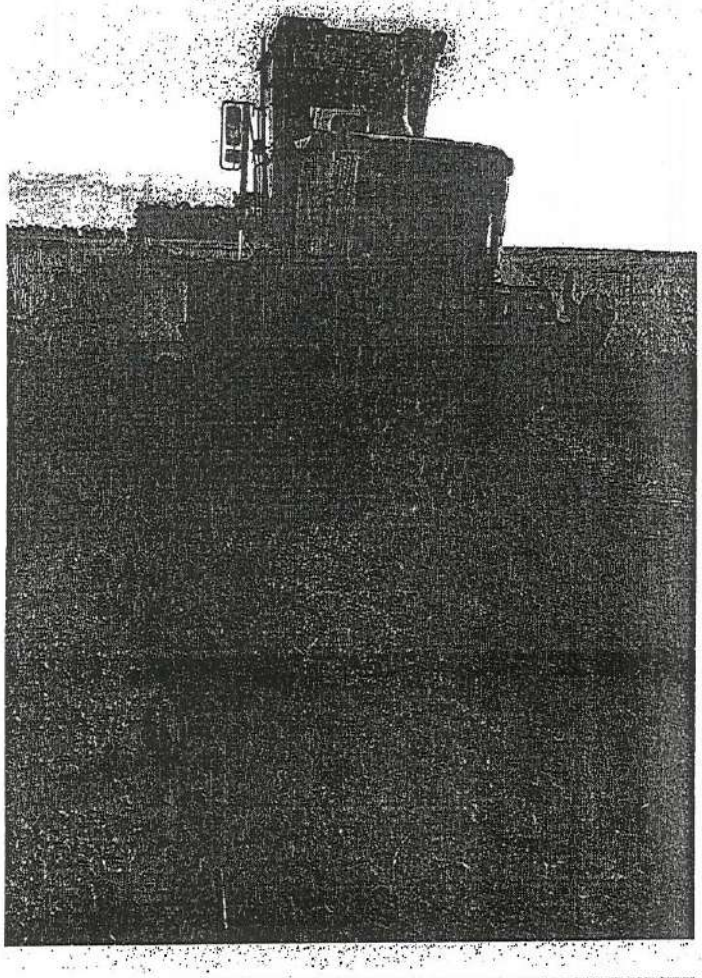


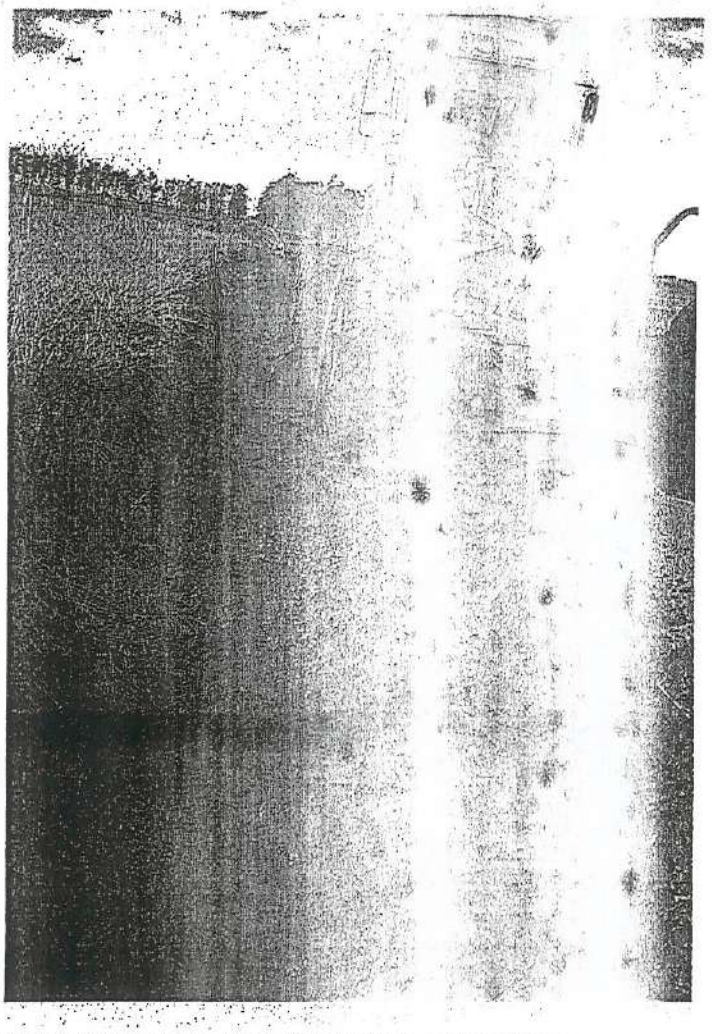


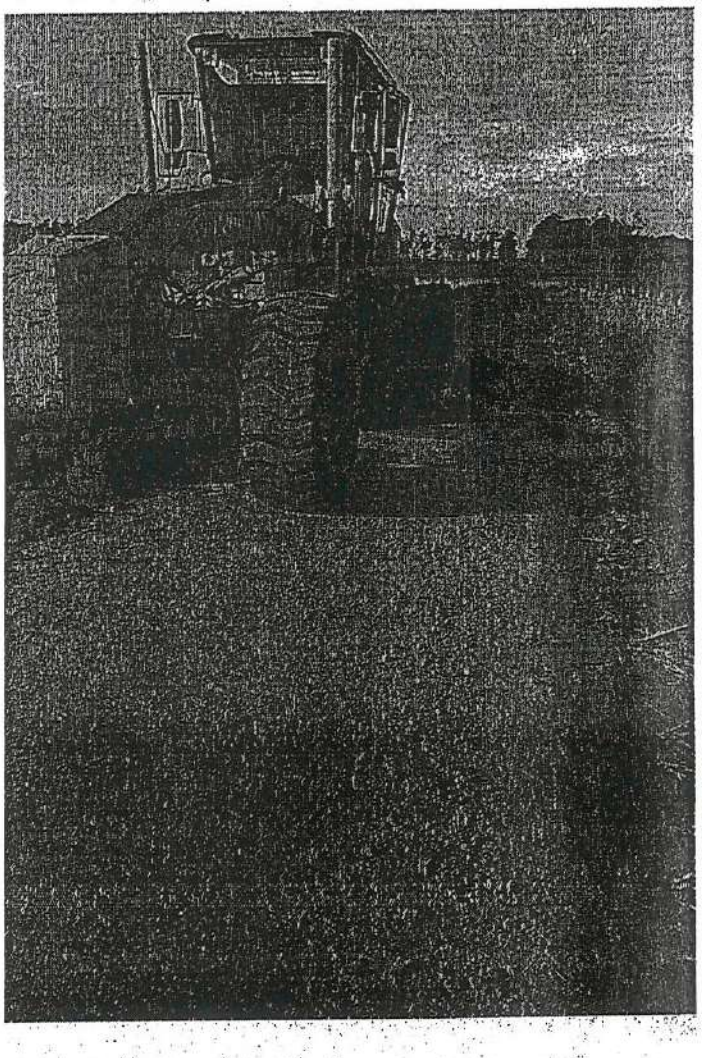


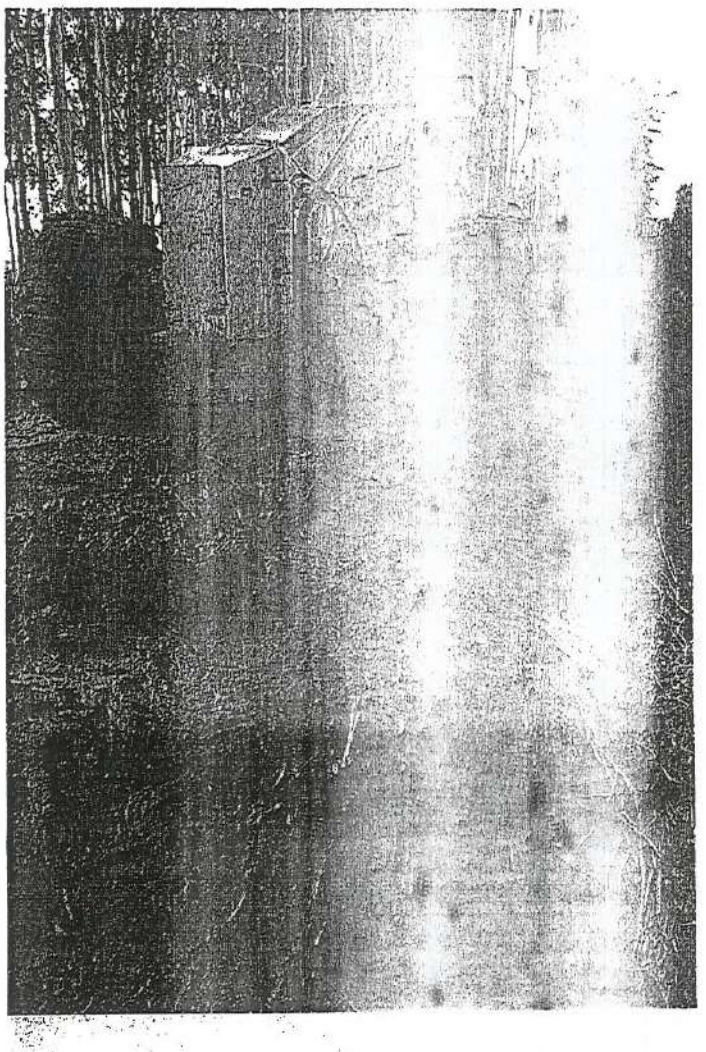


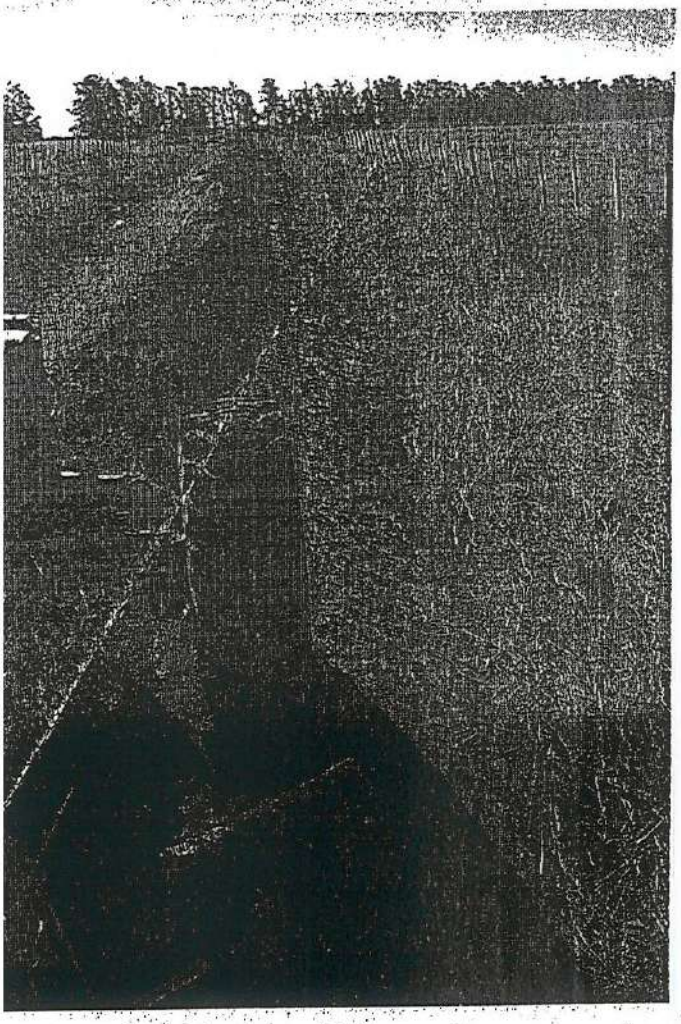


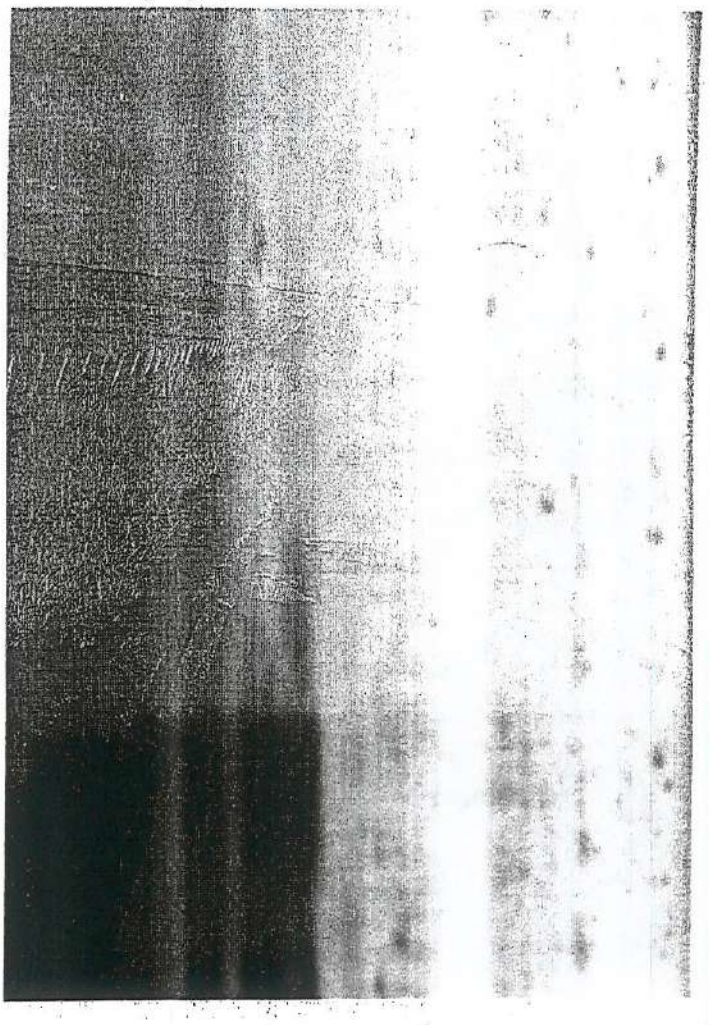












MUNICÍPIO DE URUGUAIANA
PREFEITURA MUNICIPAL DE URUGUAIANA
SECRETARIA MUNICIPAL DE FAZENDA

RUA 15 DE NOVEMBRO, Nº 1882
C.N.P.J.: 88.131.184/0001-07
CEP. 97500-000
FONE/FAX: (55) 3412-2600 - 3412-2038 - 3412-6669

ORDENADOR DE DESPESA

PAGINA 1 DE 2

NOTA DE EMPENHO

Nº EMPENHO/ TIPO	REC
000746/2025/0000 - 8 Ex	53

ÓRGÃO 40 SEC.MUN.INFRAESTRUTURA E

UNIDADE ORÇAMENTÁRIA 02 FUNDESTRADAS

40.02.15.451.4253.2.114. 339039120000

DOTAÇÃO 3.3.90.39.12.00.00LOCACAO DE MAQUINAS E EQUIPAMENTOS

CREDOR 20156 WINICIUS DE SOUZA RODRIGUES 24.201.502/0001-

ENDEREÇO À RODOVIA BR 472 / PRIMEIRO DISTRITO 0 FONE 55999736203 CIDADE RS 97514899 Uruguaiana

LICITAÇÃO	NÚMERO	PEDIDO Nº	PROC. COMPRA Nº	EMISSÃO
CONTRATO / ~~Pregao Lei 14.133 Elo~~	2024 93	278/2024	2024 24765	26.06.

VALOR ORÇADO	SALDO ANTERIOR	VALOR DO EMPENHO
5.064.150,00	3.805.828,06	143.544,29

ITEM	QUANT.	UNID.	ESPECIFICAÇÃO	VALOR UNITÁRIO	VALOR
1		1	LOCACAO DE MAQUINAS E EQUIPAMENTOS - FUNDESTRADAS	143.544,29	143.544,29
2			========== EQUIPAMENTOS: RETROESCAVADEIRA CHP 212 HORAS X R$ 91,76= R$ 19.453,12; RETROESCAVADEIRA CHI 172 HORAS X R$ 41,74= R$ 7.179,28; CAMINHAO BASCULANTE CHP 14M 222 HORAS X R$ 214,77= R$ 47.678,94; CAMINHAO BASCULANTE CHI 14M 162 HORAS X R$ 58,97= R$ 9.553,14; ESCAVADEIRA HIDRAULICA CHP 54 HORAS X 128,63 = R$ 6.946,02; ESCAVADEIRA HIDRAULICA		

LOCAL DE ENTREGA

TOTAL GERAL

COORD. DE CONTABILIDADE	ATESTO QUE:	
EMPENHO E CONFERIDO ASSINATURA CARGO: DATA: / /	☐ RECEBI E CONFERI AS MERCADORIAS ☐ RECEBI OS SERVIÇOS ☐ AS CONDS.FORAM IMPLEMENTADAS ASS: NOME/CARGO: DATA:	DOC. Nº: CHEQUE Nº: BANCO: DATA:

RECEBI (EMOS) DA TESOURARIA DA PREFEITURA MUNICIPAL A IMPORTÂNCIA ABAIXO ESPECIFICADA REFERENTE À:

PARTE VALOR EMPENHADO

R$ _____

EM ____/____/____

CREDOR

SALDO/ TOTAL EMPENHO

R$ _____

EM ____/____/____

CREDOR

ANOTAÇÕES 14500 / 14

MUNICÍPIO DE URUGUAIANA
PREFEITURA MUNICIPAL DE URUGUAIANA
SECRETARIA MUNICIPAL DE FAZENDA
RUA 15 DE NOVEMBRO, Nº 1882
C.N.P.J.: 88.131.164/0001-07
CEP: 97500-000
FONE/FAX: (55) 3412-2600 - 3412-2038 - 3412-6669

ORDENADOR DA DESPESA
Jorge Viana
Contador

NOTA DE EMPENHO

Nº EMPENHO/ TIPO	RECURSO
000746/2025/0008 Subempenho	1759/1253

ÓRGÃO 40 SEC.MUN.INFRAESTRUTURA E
UNIDADE ORÇAMENTÁRIA 02 FUNDESTRADAS
DOTAÇÃO 40.02.15.451.4253.2.114. 339039120000 3.3.90.39.12.00.00LOCACAO DE MAQUINAS E EQUIPAMENTOS
Nº CONTA 07536

CREDOR 20156 WINICIUS DE SOUZA RODRIGUES 24.201.502/0001-49
ENDEREÇO A RODOVIA BR 472 / PRIMEIRO DISTRITO 0 FONE 5599973620 3 CIDADE RS 97514899 Uruguaiana

LICITAÇÃO / CONTRATO	NÚMERO	PEDIDO Nº	PROC. COMPRA Nº	EMISSÃO	VENCIMENTO
Pregao Lei 14.133-Ele /	2024 93	278/2024	2024 24765	26.06.25	25.07.25

VALOR ORÇADO	SALDO ANTERIOR	VALOR DO EMPENHO	SALDO ATUAL
5.064.150,00	3.805.828,06	143.544,29	3.662.283,77

ITEM	QUANT.	UNID.	ESPECIFICAÇÃO	VALOR UNITÁRIO	VALOR TOTAL
3			CHI 42 HORAS X 56,33= R$ 2.365,86; MOTONIVELADORA CHP 124 HORAS X 166,66 = [illegible] MOTONIVELADORA CHI 115 HORAS X 70,00= R$ 8.050,00; ROLO COMPACTADOR CHI 81 HORAS X 57,68= R$ 4.672,08; ROLO COMPACTADOR CHP 92 HORAS X 148,80=R$ 13.689,60; MOBILIZACAO E DESMOBILIZACAO 557 KM X 6,13= R$ 3.414,41 ========== DANFSE N 202500000000936		
			Recursos Vinculados a Fundos DESCONTO:		

LOCAL DE ENTREGA

TOTAL GERAL 143.544,29

N.º do Pedido de Empenho: 000487/2025

COORD. DE CONTABILIDADE	ATESTO QUE:	TESOURARIA
EMPENHO E CONFERIDO ASSINATURA CARGO: DATA: 26 / 06 / 25	☐ RECEBI E CONFERI AS MERCADORIAS ☐ RECEBI OS SERVIÇOS ☐ AS CONDS.FORAM IMPLEMENTADAS ASS: NOME/CARGO: DATA:	DOC. Nº: CHEQUE Nº: BANCO: DATA: TESOUREIRO

RECEBI (EMOS) DA TESOURARIA DA PREFEITURA MUNICIPAL A IMPORTÂNCIA ABAIXO ESPECIFICADA REFERENTE À:

PARTE VALOR EMPENHADO
R$ _____
EM ____/____/____
CREDOR

SALDO/ TOTAL EMPENHADO
R$ _____
EM ____/____/____
CREDOR

ANOTAÇÕES _____

mpressao da Guia de Retencao
man 10cpi

efeitura Municipal de Uruguaiana

CRETARIA DE FAZENDA
PARTAMENTO DE FINANCAS

RRF - Recibo de Retencao na Fonte
Total: 19.091,40
Mes: Junho Ano: 2025

- Usuario do servico

Razao Social: Prefeitura Municipal de Uruguaiana
Endereco: Rua Quinze de Novembro, 1882
CNPJ: 88.131.164/0001-07 Data: 26.06.2025

- Prestador do servico

Razao Social: WINICIUS DE SOUZA RODRIGUES
Endereco: A RODOVIA BR 472 / PRIMEIRO DISTRITO 0
Servico: LOCACAO DE MAQUINAS E EQUIPAMENTOS - FUNDESTRADAS

CNPJ: 24.201.502/0001-49 CMC:
Documento Fiscal: DANFSE No 202500000000936 - VLR. BRUTO R$ 143.544,
DANFSE No 2025000000 Empenho:2025/000746-0008
DANFSE No 2025000000

- Calculo do imposto

Valor da Receita: 143.544,29
Deducoes: 0,00
Valor Tributavel: 143.544,29
Aliquota: 0,00 % Imposto: 19.091,40

- Acrescimos

Correcao Monetaria:
Juros:
Multa:
Valor Recolhido:
Data:

- Resumo das retencoes desta liquidacao:

13125-ISS	4.306,33
13123-IRRF - Fornece	6.890,13
13116-INSS - Fornece	7.894,94

DANFSE - Documento Auxiliar da Nota Fiscal de Serviço Eletrônica

WINICIUS DE SOUZA RODRIGUES-ME
BR 472, 1 - 0
CEP: 97503-288 - Bairro: INTERIOR
Município: URUGUAIANA - RS
E-mail: landersoncorreacolpo@yahoo.com.br
Fone: (55) 9973-6203

CNPJ / CPF	Inscrição Estadual	Inscrição Municipal
24.201.502/0001-49	****	125928

Número da NFS-e		
202500000000936		
Data do Serviço	Código Verificador	
24/06/2025	060682cef	

PREFEITURA MUNICIPAL DE URUGUAIANA/RS	Dt. de Emissão	Exigibilidade ISS	Tributado no Município
Secretaria Municipal da Fazenda Fone: (55) 3911-3009 - https://uruguaiana.govbr.cloud/nfse.portal/	24/06/2025	Exigível	URUGUAIANA/RS

TOMADOR DO SERVIÇO — **Município de Prestação do Serviço**

Nome / Razão Social: PREFEITURA MUNICIPAL DE URUGUAIANA
Endereço: Rua QUINZE DE NOVEMBRO,1882
Cidade: URUGUAIANA | UF: RS | Fone: (55) 3911-3009 | CEP: 97501-532
Bairro: CENTRO
CNPJ / CPF / NIF: 88.131.164/0001-07 | Inscrição Municipal: 89999 | Inscrição Estadual:
E-mail: nfse.uruguaiana@uruguaiana.rs.gov.br

URUGUAIANA/RS

20.156
4322.400
Reinf 17.005

INTERMEDIÁRIO DO SERVIÇO

Nome / Razão Social: ***** | CNPJ / CPF: ***** | Inscrição Municipal: *****
E-mail: | Fone: | Cidade: *****

DESCRIÇÃO DOS SERVIÇOS	VALOR TOTAL	ALIQ.	VALOR IMPOSTO	RETIDO
Referente a Nota de Empenho 746/2025 – FUNDESTRADAS Órgão: SECRETARIA INFRAESTRUTURA Unidade: FUNDESTRADAS Função: - Urbanismo SubFunção: - Infra-estrutura Urbana Programa de Governo: - MANUTENÇÃO E CONSERVAÇÃO DE ESTRADAS DO INTERIOR Ação de Governo: - Manutenção e Conservação de estradas do interior . Esfera: Fiscal Desdobramento de Despesa: - LOCACAO DE MAQUINAS E EQUIPAMENTOS Fonte de Recursos: Recurso não vinculados de impostos Nota de Empenho 746/2025 – FUNDESTRADAS Retroescavadeira CHP 212 HORAS X R$ 91,76= R$ 19.453,12 Retroescavadeira CHI 172 HORAS X R$ 41,74= R$ 7.179,28 Caminhão basculante CHP 14m³ 222 HORAS X R$ 214,77= R$ 47.678,94 Caminhão basculante CHI 14m³ 162 HORAS X R$ 58,97= R$ 9.553,14 Escavadeira hidráulica CHP 54 HORAS X 128,63 = R$:6.946,02 Escavadeira hidráulica CHI 42 HORAS X 56,33= R$:2.365,86 Motoniveladora CHP 124 HORAS X 165,66= R$:20.541,84 Motoniveladora CHI 115 HORAS X 70,00= R$:8.050,00 Rolo Compactador CHI 81 HORAS x 57,68= R$:4.672,08 Rolo Compactador CHP 92 HORAS x 148,80=R$:13.689,60 MOBILIZAÇÃO E DESMOBILIZAÇÃO 557 KM X 6.13= R$:3.414,41 DADOS BANCARIOS Banco:033 SANTANDER Agência 1219 Conta 13001273-8 CNPJ 24.201.502.0001-49 RETENÇÕES: INSS R$ 143.544,29 X 50% = R$ 71.772,15 X 11% = R$ 7.894,94 IRRF 4,8% R$ 6.890,13	143.544,29	3,00	4.306,33	Sim

RETENÇÃO CONFERIDA
Em: 20/06/25
Ass:

Jorge Viana

Código do Serviço	Código NBS
07.02 - Execução, por administração, empreitada ou subempreitada, de obras de construção civil, hidráulica ou elétrica e de outras obras semelhantes, inclusive sondagem, perfuração de poços, escavação, drenagem e irrigação, terraplanagem, pavimentação, concretagem e a instalação e montagem de produtos, peças e equipamentos (exceto o fornecimento de mercadorias produzidas pelo prestador de serviços fora do local da prestação dos serviços, que fica sujeito ao ICMS).	*********

João Renato Palma
Coord. do Interior
SEMIUR
25/06/25

CIDE	COFINS	COFINS Importação	ICMS	IOF	IPI	PIS/PASEP	PIS/PASEP Importação
0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00

Base Cálculo ISSQN Próprio	Valor do ISSQN Próprio	Base Cálculo ISSQN Retido	Valor do ISSQN Retido	Valor Total do ISSQN	Valor Dedução/Descontos
0,00	0,00	143.544,29	4.306,33	0,00	0,00

Valor Total da NFS-e	143.544,29	Valor Líquido da NFS-e	124.452,89

Informações Adicionais

Lei 12741/2012: Mun: R$5512,10; Est: R$0,00; Fed: R$19306,71; Total Aprox: R$24818,81. Fonte: IBPT.
IR Retido: R$6.890,13
Retenção Previdência Social: R$7.894,94

obrigado

Consulta realizada em 24/06/2025 às 12:06:13.

Para consultar a autenticidade acesse: https://uruguaiana.govbr.cloud/nfse.portal/