



DIÁRIO OFICIAL DO MUNICÍPIO

PREFEITURA MUNICIPAL DO SALVADOR

Telemarketing

O Simm está oferecendo para hoje 222 vagas de emprego, 200 das quais para telemarketing. Os interessados precisam ter apenas ensino médio completo, não se exigindo experiência. Há 10 vagas para vendedor porta a porta, duas para garçom, uma para motoboy entregador de gás, uma para costureira de máquina industrial, uma para técnico em contabilidade e uma para pintor letrista.

Serviços da Prefeitura garantiram conforto e tranquilidade na Copa

Trabalho realizado abrangeu as áreas de trânsito, limpeza, iluminação, saúde e segurança

O trabalho conjunto dos diversos órgãos municipais garantiu conforto e tranquilidade para os torcedores que assistiram em Salvador aos jogos da Copa das Confederações, realizados na Arena Fonte Nova nos dias 20, 22 e 30 de junho. O público contou com serviços nas áreas de trânsito, transporte, limpeza, segurança, saúde, comércio informal, iluminação e combate à poluição sonora, oferecidos por equipes de servidores treinados e distribuídos em diversas regiões da cidade e pela área do entorno do estádio. A experiência, considerada positiva pela Prefeitura, servirá de base para a Copa do Mundo em 2014. **PÁGINAS 2 E 3**

Decreto é cumprido e desfile não contou com blimps e faixas

A compreensão da população de Salvador de que a presença de blimps (balões de publicidade) e faixas compromete a estética e dificulta a visualização das festas de rua foi apontada por técnicos da Secretaria de Desenvolvimento, Turismo e Cultura como o principal avanço no desfile cívico do Dois de Julho deste ano. O decreto de proibição foi cumprido. A fiscalização flagrou apenas três usos indevidos desses materiais.

PÁGINA 82

MAX HAACK



BALANÇO

Serviços disponibilizados pela Prefeitura gar

Intenção das autoridades municipais é aperfeiçoar ainda mais os processos para oferecer maior

Os serviços municipais disponibilizados durante os jogos da Copa das Confederações, nos dias 20, 22 e 30 de junho, possibilitaram o sucesso do evento realizado em Salvador. “Vamos aproveitar a experiência adquirida para aprimorar todos os processos para a Copa do Mundo de 2014”, destacou o gestor municipal da Copa, Isaac Edington.

A Transalvador disponibilizou 950 profissionais, abrangendo cerca de 500 agentes de trânsito, 300 na área de transporte e 150 servidores que trabalharam na área administrativa. A atuação da superintendência contemplou diferentes frentes: estacionamento, utilização de linhas de ônibus especiais e shuttle, gestão do transporte público e táxis, ordenamento de vias, definição de anéis de segurança e instalação de barreiras fixas e móveis, bem como fiscalização do trânsito durante o período dos jogos.

“Ao final do jogo realizado no domingo (Itália x Uruguai), conseguimos transportar todos os passageiros que utilizaram o sistema para os seus destinos em 50 minutos. Esse pode ser considerado um case de sucesso e iremos aproveitar essa experiência para outros eventos, a exemplo do Carnaval”, comemorou o superintendente da Transalvador, Fabrizio Muller. Saúde

A SMS atuou com ações preventivas antes da realização dos jogos, como a inspeção sanitária em 100% dos estabelecimentos localizados nos seis principais pontos turísticos da cidade, além dos serviços de hospedagem e das concessionárias de alimentos. Durante a competição, foram envolvidos 589 profissionais no atendimento de urgência e emergência (11

unidades de atendimento de emergência, oito salas de vacina, duas unidades de atendimento odontológico de emergência e 15 bases descentralizadas do Serviço de Atendimento Móvel de Urgência – Samu-192). Também foram montados três Postos Médicos Avançados (PMAs) no entorno da arena (Brotas, Nazaré e Campo da Pólvora).

As atividades contaram também com 46 ambulâncias do Samu e com o apoio da Força Nacional do SUS, Ministério da Saúde, Agência Nacional de Vigilância Sanitária (Anvisa), Agência Nacional de Saúde (ANS) e Secretaria de Saúde do Estado da Bahia (Sesab). Nos três dias de jogos, foram realizados 301 atendimentos.

PUBLICIDADE E POLUIÇÃO SONORA

Foi realizado um trabalho integrado no Programa de Proteção às Marcas e no ordenamento das áreas do entorno da Arena Fonte Nova pelo Ecopa, em parceria com a

Semop, Sucom, Superintendência de Segurança Urbana e Prevenção à Violência (Susprev) e a Assessoria Geral de Comunicação (Agecom). Além da conscientização da população e dos comerciantes do entorno e do mercado publicitário da cidade quanto às regras de funcionamento do evento, foi desenvolvida a campanha Vizinho Legal, com o objetivo de divulgar informações no intuito de coibir ações de marketing de emboscada. O programa contou também com o apoio das polícias Civil e Militar.

No trabalho de proteção às marcas, foram apreendidos dois toldos de empresas não patrocinadoras da competição no local de exibição pública dos jogos em Cajazeiras. Também foram apreendidas caixas de cerveja comercializadas irregularmente na região do Dique do Tororó e 90 materiais de publicidade irregular.

A Superintendência de Controle e Ordenamento do Uso do Solo do Município (Sucom) realizou ainda

atividades de combate à poluição sonora e fiscalização do cumprimento das normas legais relativas à publicidade. A operação resultou na apreensão de sete equipamentos sonoros, 34 notificações, 32 advertências, 22 multas, 15 estabelecimentos autuados, 12 apreensões diversas e quatro interdições.

COMÉRCIO INFORMAL E ILUMINAÇÃO

O esquema especial também englobou o controle e fiscalização do comércio informal, coibindo atuação de ambulantes não licenciados, oferecendo segurança aos torcedores e garantindo a comercialização de produtos dos patrocinadores oficiais pelos ambulantes autorizados. Neste sentido, a Secretaria Municipal da Ordem Pública (Semop) disponibilizou 73 servidores que atuaram em esquema especial de plantão (12h em dias normais e 24h em dias de jogos).

Foram prestados serviços de manutenção e instalação de nova ilumi-

SUSPREV



A Susprev colocou nas ruas 355 agentes, envolvendo os guardas do GOE, da Ronda da Capital e do GOC

antiram sucesso da Copa das Confederações

conforto a moradores e turistas que virão a Salvador assitir aos jogos do Mundial de 2014

nação em locais como Avenida Paralela, bambuzal do aeroporto e Avenida Octávio Mangabeira, com instalação de 46 postes e 92 luminárias. A Semop realizou também inspeção e manutenção da iluminação em subestações nos locais dos jogos, São Cristóvão, Federação, Centro Histórico, Pituacu, Naranjiba, Patamares e Cajazeiras.

PROTEÇÃO AO PATRIMÔNIO E LIMPEZA

A Superintendência de Segurança Urbana e Prevenção à Violência (Susprev) colocou nas ruas 355 agentes, envolvendo os guardas do Grupamento de Operações Especiais (GOE), da Ronda da Capital (Rondac) e do Grupamento de Operações com Cães (GOC), além de agentes que atuaram à paisana. Ao todo, foram registradas 11 ocorrências. Além disso, o órgão deu importante contribuição para a garantia do fornecimento de serviços públicos aos cidadãos durante as manifestações realizadas nas áreas do entorno da arena.

A Empresa de Limpeza Urbana (Limpurb) realizou uma operação prévia à competição, iniciada no mês de abril, contemplando serviços de roçagem, capinação, gancheamento, sacheamento, raspagem de terra, varrição, lavagem de vias e pintura de meio-fio em locais estratégicos, como o trajeto que vai dos locais onde estão os hotéis que receberam as delegações até a Arena Fonte Nova e em pontos turísticos da cidade. No início de junho, a empresa atuou de forma conjunta com a Semop, Sucop, Semps, Transalvador e a Companhia de Desenvolvimento Urbano de Salvador (Desal), com o objetivo de garantir que as vias estivessem com boas condições no período dos jogos.

Nos dias das partidas em Salvador, o órgão desenvolveu ações de varrição, coleta, lavagem de logradouros e instalação e manutenção de 113 banheiros químicos. Além disso, a Limpurb deu suporte ao Complexo Cooperativo da Bahia, disponibilizando

dois caminhões para coleta de material reciclável. Os resíduos sólidos coletados nos dias de jogos alcançaram o montante de 82 toneladas.

PROMOÇÃO SOCIAL E VIDEOMONITORAMENTO

A Secretaria de Promoção Social e Combate à Pobreza (Semps) disponibilizou profissionais para assegurar os direitos de crianças, adolescentes, idosos e população em situação de rua. O órgão contou com um contingente de 110 pessoas, envolvendo técnicos, voluntários e profissionais do Ministério Público Estadual, Juizado da Criança e Adolescente, Secretaria de Desenvolvimento Social e Combate à Pobreza do Estado da Bahia (Sedes), Delegacia Especializada de Repressão a Crimes contra a Criança e o Adolescente (Derca), Conselho Tutelar e demais órgãos do Sistema de Garantia de Direitos. Além disso, o órgão criou o Centro de Convivência para Crianças e Adolescentes, no Centro de Referência Es-

pecializado da Assistência Social (Creas), na Avenida Bonocô.

A Companhia de Governança Eletrônica do Salvador (Cogel) disponibilizou a sua Central de Monitoramento para fiscalizar lugares estratégicos, como os locais próximos aos hotéis que abrigaram as seleções, as imediações do aeroporto, a Avenida Paralela e o entorno da Arena Fonte Nova. Lá atuaram o Ecopa, a Semop, a Limpurb, a Transalvador, a Sucom e a Polícia Militar.

A equipe da Defesa Civil de Salvador (Codesal) marcou presença no Centro Integrado de Comando e Controle Regional (CICC), localizado dentro da arena, para garantir proteção civil aos atletas, trabalhadores e turistas. Além disso, em parceria com a Coelba, atuou na área da Fonte Nova e nas áreas de hotéis e centros de treinamento. A Sucop promoveu a requalificação de vias de acesso, pavimentação asfáltica, poda de árvores e forneceu estrutura para atuação das equipes da Prefeitura no evento.

Atendimento ao público é reforçado

A Ouvidoria Geral do Município de Salvador (OGMS) prestou atendimento ao público durante o período da Copa das Confederações, tirando dúvidas, recebendo sugestões, reclamações e contribuições. Nos dias de jogos (20, 22 e 30/6), o órgão atendeu 586 ligações relacionadas aos serviços municipais em geral e à organização da competição.

Nas ligações voltadas ao evento, o tema mais relevante foi a gestão de trânsito e transporte (85,7%), seguido de limpeza urbana (7,1%) e funcionamento do comércio durante os dias dos jogos (7,1%). Os pontos elogiados foram a organização nos locais próximos à arena, a iluminação na região do Dique do Tororó e a limpeza do entorno dos jogos. Já entre as áreas que foram mencionadas para receber melhorias, destacaram-se a sinalização, a instalação de banheiros químicos e a ne-

cessidade de disponibilizar restaurantes na área do entorno.

Outra ação desenvolvida pelo órgão foi a contribuição com o Observatório da Discriminação Racial, programa da Secretaria Municipal da Reparação (Semur) em parceria com o Conselho Municipal das Comunidades Negras (CMCN) e o Ecopa. O trabalho envolveu palestras de qualificação com os funcionários da Ouvidoria, voluntários, coordenadores e monitores do evento sobre as duas formas de preconceito e a atuação do Observatório durante os jogos.

A ação também contou com a assessoria da Defensoria Pública do Estado e do Ministério Público da Bahia. Nos dias de jogos, servidores da Semur estiveram a postos das 9 às 18h, dando suporte à Ouvidoria, que ficou à disposição para o recebimento de denúncias de racismo e xenofobia na Copa das Confederações.

ECOPA



A Transalvador atuou na fiscalização do trânsito e instalação de barreiras

Impactos no turismo e na imagem de Salvador no mundo

Outra área que sofreu impacto positivo foi o turismo. Segundo a Associação Brasileira da Indústria de Hotéis – seção Bahia (ABIH/Ba), a média de ocupação da rede hoteleira de Salvador no mês de junho é 40%. No entanto, em pesquisa realizada em 27 estabelecimentos da cidade, apenas para o jogo Brasil x Itália, os números alcançaram 92% de ocupação entre os dias 21 e 22/06.

Diante da movimentação do setor, a Empresa Salvador Turismo (Saltur)

prestou orientação direta aos turistas nos postos de informação localizados no Elevador Lacerda e no Mercado Modelo. Além disso, em parceria com a Empresa Brasileira de Infraestrutura Aeroportuária (Infraero), organizou a logística de transporte de turistas das agências de receptivo, locadoras e cooperativas, bem como administrou o estacionamento da Barroquinha, juntamente com a Transalvador, que foi reservado às vans, micro-ônibus e ônibus de turismo.

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Órgãos responsáveis
Gabinete do Prefeito
Assessoria Geral de Comunicação
Rua Chile, nº 21 - CEP 40020-000
Salvador – Bahia – Brasil – Tel.: 2201-6265 / 3176-1422
www.salvador.ba.gov.br

Prefeito do Salvador
Antonio Carlos Peixoto de Magalhães Neto

Chefe de Gabinete do Prefeito
João Roma Neto

SubChefe de Gabinete do Prefeito
Luiz Antonio Galvão

Gestor de Tecnologia
Ricardo Seixas

Editoração Eletrônica
Admilton Ferreira

Ouvidoria Geral do Município - Para registrar reclamações, denúncias, sugestões ou elogios, acesse: www.ouvidoria.salvador.ba.gov.br ou ligue para (71) 2203-5008 / 5009.

Fax: (71) 2203-5050, de segunda a sexta-feira, das 8 às 18 horas, exceto feriados.

Serviço Salvador Atende - Para solicitar serviços ou informação, acesse: www.salvadoratende.ba.gov.br ou ligue **156**, de segunda a sexta-feira, das 8 às 18 horas, exceto feriados.

EXECUTIVO

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

PORTARIA Nº 156/2013

PORTARIA Nº 155/2013

Aprova a Cota Financeira referente ao mês de Julho de 2013 para os Órgãos e Entidades da PMS.

O Secretário Municipal da Fazenda do Município do Salvador no uso de suas atribuições, com fundamento no Art. 8º da lei complementar nº 101 de 04 de maio de 2000, combinado com o art. 16 do Decreto 23.749 de 03 de Janeiro de 2013.

RESOLVE:

Art. 1º - Aprovar Cota Financeira das Unidades, nas fontes e valores indicados no Anexo I desta Portaria.

Art. 2º - Esta Portaria entra em vigor na data de sua publicação.

GABINETE DO SECRETARIO MUNICIPAL DA FAZENDA DO SALVADOR, em 03 de Julho de 2013.

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ANEXO I

Valores em R\$ 1,00

Unidade	Fonte	Cota
GABP	00	590.000
SPM	00	27.000
GABVP	00	8.000
PGMS	00	65.000
CASA CIVIL	00	34.000
SEFAZ	00	1.598.000
SEMUR	00	150.000
SEDES	00	20.000
FGM	00	60.000
SALTUR	00	427.000
SEMGE	00	550.000
PREVIS	00	93.000
COGEL	00	205.000
SEMUT	00	41.000
FMLF	00	22.000
TRANSALVADOR	00	2.000.000
SECIS	00	83.000
SMED	00	135.000
SEMOP	00	36.000.000
SUSPREV	00	150.000
LIMPURB	00	304.000
SEMPs	00	260.000
FMAS	00	731.000
FMDCA	00	93.000
FCM	00	173.000
SINDEC	00	75.000
SUCOP	00	6.782.000
PRODEC	00	66.000
DESAL	00	500.000
EGM SEFAZ	00	500.000
EGM SEMGE	00	6.500.000
TOTAL FT. 00		58.242.000
SMED-FME	01	20.000.000
TOTAL FT. 01		20.000.000
SMS-FMS	02	7.000.000
TOTAL FT. 02		7.000.000
TOTAL GERAL		85.242.000

Aprova a Cota Financeira referente ao mês de Julho de 2013 para os Órgãos e Entidades da PMS.

O Secretário Municipal da Fazenda do Município do Salvador no uso de suas atribuições, com fundamento no Art. 8º da lei complementar nº 101 de 04 de maio de 2000, combinado com o art. 16 do Decreto 23.749 de 03 de Janeiro de 2013.

RESOLVE:

Art. 1º - Aprovar Cota Financeira das Unidades, nas fontes e valores indicados no Anexo I desta Portaria.

Art. 2º - Esta Portaria entra em vigor na data de sua publicação.

GABINETE DO SECRETARIO MUNICIPAL DA FAZENDA DO SALVADOR, em 03 de Julho de 2013.

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ANEXO I

Valores em R\$ 1,00

Unidade	Fonte	Cota
FME	04	1.376.000
TOTAL FT. 04		1.376.000
SALTUR	09	1.107.000
TOTAL FT. 09		1.107.000
FGM	10	2.430.000
TOTAL FT. 10		2.430.000
FMDCA	11	125.000
TOTAL FT. 11		125.000
SUCOP	13	2.421.000
TOTAL FT. 13		2.421.000
SMS	14	42.000.000
TOTAL FT. 14		42.000.000
FME	15	3.000.000
TOTAL FT. 15		3.000.000
EGM SEFAZ	16	4.000
SUCOP	16	250.000
TOTAL FT. 16		254.000
FUNCIP	17	5.500.000
TOTAL FT. 17		5.500.000
FME	19	420.000
TOTAL FT. 19		420.000
FME	22	2.000.000
TOTAL FT. 22		2.000.000
SUCOP	24	10.000.000
SPM	24	37.740
FMAS	24	3.500.000
TOTAL FT. 24		13.537.740
SUCOP	30	1.100.000
TOTAL FT. 30		1.100.000
SUCOP	42	1.100.000
EGM SEFAZ	42	9.000
TOTAL FT. 42		1.109.000
FGM	50	3.000
PREVIS	50	200.000
FMLF	50	100.000
TRANSALVADOR	50	2.300.000
SUCOM	50	2.500.000
FCM	50	2.000
DESAL	50	45.000
SALTUR	50	3.000
SUCOP	50	8.600
TOTAL FT. 50		5.161.600
FMLF	51	20.000
FGM	51	200.000
TOTAL FT. 51		220.000

LIMPURB	52	250.000
TOTAL FT. 52		250.000
TOTAL GERAL		82.011.340

SECRETARIA MUNICIPAL DE GESTÃO

PORTARIA Nº 358/2013

O SECRETÁRIO MUNICIPAL DE GESTÃO, no uso de suas atribuições,

RESOLVE:

Designar, no período de 01/07/2013 a 30/07/2013, o servidor **LUIZ NEY LACROSE DE ALMEIDA**, matrícula nº 817.450, Profissional de Atendimento Integrado, para responder, pelo cargo em comissão de Supervisor de Unidade, grau 53, da Coordenadoria Central de Assistência Médica e Odontológica, SEMGE/CMO, em virtude do afastamento legal da titular, Patrícia Freire Sande e Oliveira, matrícula nº 817.462, por motivo de férias.

GABINETE DO SECRETÁRIO DA SEMGE, em 27 de junho de 2013.

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

PORTARIA Nº 368/2013

O SECRETÁRIO MUNICIPAL DE GESTÃO, no uso da atribuição que lhe confere o art. 1º do Decreto nº 11.531/97, alterado pelo Decreto nº 11.659/97,

RESOLVE:

Colocar, desde 03/06/2013 à disposição da FGM, o empregado da DESAL, PEDRO ALTEMAR SOUZA SANTOS, matrícula 68.

GABINETE DO SECRETÁRIO MUNICIPAL DE GESTÃO, em 01 de julho de 2013.

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

PORTARIA Nº 366/2013

O SECRETÁRIO MUNICIPAL DE GESTÃO, no uso da competência delegada pelo Decreto nº 11.944/98, publicado no DOM de 16.03.1998 e tendo em vista o que consta do Processo 661/2013-GABP, resolve conceder aposentadoria a CARLOS ALBERTO LEITE DOS SANTOS, matrícula nº 134, Agente Técnico Administrativo, na área de qualificação de Assistente Administrativo, Código 20001, lotado (a) no Gabinete do Prefeito, com fundamento no artigo 6º, da Emenda Constitucional nº 041/2003, cabendo ao Instituto de Previdência do Salvador a fixação de sua renda mensal na inatividade, na forma da Lei Complementar nº 05 de 06 de julho de 1992.

GABINETE DO SECRETÁRIO MUNICIPAL DE GESTÃO.

Em 28 de junho de 2013.

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

PORTARIA Nº 365/2013

O SECRETÁRIO MUNICIPAL DE GESTÃO, no uso da competência delegada pelo Decreto nº 11.944/98, publicado no DOM de 16.03.1998 e tendo em vista o que consta do Processo 2526/2013-SMS, resolve conceder aposentadoria a MARIA FAUSTINA CHAGAS DA SILVA, matrícula nº 20971, Agente de Suporte Operacional e Administrativo, na área de qualificação de Agente de Suporte de Serviços, Código 36002, lotado (a) na Secretaria Municipal da Saúde, com fundamento no artigo 6º, da Emenda Constitucional nº 041/2003, cabendo ao Instituto de Previdência do Salvador a fixação de sua renda mensal na inatividade, na forma da Lei Complementar nº 05 de 06 de julho de 1992.

GABINETE DO SECRETÁRIO MUNICIPAL DE GESTÃO.

Em 28 de junho de 2013

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

PORTARIA Nº 363/2013

O SECRETÁRIO MUNICIPAL DE GESTÃO, no uso da competência delegada pelo Decreto nº 11.944/98, publicado no DOM de 16.03.1998 e tendo em vista o que consta do Processo 6369/2012 da então SECULT, hoje SMED, resolve conceder aposentadoria a CLEONICE DOS SANTOS SILVA, matrícula 20571, Agente de Suporte Operacional e Administrativo, na área de qualificação de Agente de Suporte de Serviços, Código 36002, lotado (a) na Secretaria Municipal

da Educação, com fundamento no artigo 6º, da Emenda Constitucional nº 041/2003, cabendo ao Instituto de Previdência do Salvador a fixação de sua renda mensal na inatividade, na forma da Lei Complementar nº 05 de 06 de julho de 1992.

GABINETE DO SECRETÁRIO MUNICIPAL DE GESTÃO.

Em 28 de junho de 2013.

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

PORTARIA Nº 362/2013

O SECRETÁRIO MUNICIPAL DE GESTÃO, no uso da competência delegada pelo Decreto nº 11.944/98, publicado no DOM de 16.03.1998 e tendo em vista o que consta do Processo 2527/2013-SMS, resolve conceder aposentadoria a VALDIRA SILVA DOS REIS, matrícula nº 21101, Agente de Suporte Operacional e Administrativo, na área de qualificação de Agente de Suporte Operacional, Código 36001, lotado (a) na Secretaria Municipal da Saúde, com fundamento no artigo 6º, da Emenda Constitucional nº 041/2003, cabendo ao Instituto de Previdência do Salvador a fixação de sua renda mensal na inatividade, na forma da Lei Complementar nº 05 de 06 de julho de 1992.

GABINETE DO SECRETÁRIO MUNICIPAL DE GESTÃO.

Em 28 de junho de 2013

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

PORTARIA Nº 361/2013

O SECRETÁRIO MUNICIPAL DE GESTÃO, no uso da competência delegada pelo Decreto nº 11.944/98, publicado no DOM de 16.03.1998 e tendo em vista o que consta do Processo 14109/2012- SMS, resolve aposentar ANA MARIA MENEZES SIMÕES, matrícula nº 977826, Fiscal de Controle Sanitário na área de qualificação de Fiscal de Controle Sanitário, Código 31001, lotado (a) na Secretaria Municipal da Saúde, com fundamento no artigo 40, parágrafo 1º, inciso I da Constituição Federal de 1988, alterada pela Emenda Constitucional nº 041/2003, cabendo ao Instituto de Previdência do Salvador a fixação de sua renda mensal na inatividade, na forma da Lei Complementar nº 05 de 06 de julho de 1992.

GABINETE DO SECRETÁRIO MUNICIPAL DE GESTÃO.

Em 28 de junho de 2013

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

PORTARIA Nº 360/2013

O SECRETÁRIO MUNICIPAL DE GESTÃO, no uso da competência delegada pelo Decreto nº 11.944/98, publicado no DOM de 16.03.1998 e tendo em vista o que consta do Processo 318/2013 SMED, resolve conceder aposentadoria a MARIA JOSÉ EMILIA REBOUÇAS, matrícula 17691, Professor Municipal, Nível II, Referência P, Código 90000, lotado (a) na Secretaria Municipal da Educação, com fundamento no artigo 6º, da Emenda Constitucional nº 041/2003, cabendo ao Instituto de Previdência do Salvador a fixação de sua renda mensal na inatividade, na forma da Lei Complementar nº 05 de 06 de julho de 1992.

GABINETE DO SECRETÁRIO MUNICIPAL DE GESTÃO.

Em 28 de junho de 2013

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL E COMBATE À POBREZA

Conselho Municipal dos Direitos da Criança e do Adolescente - CMDCA

RESOLUÇÃO 007/2013

O Conselho Municipal dos Direitos da Criança e do Adolescente no que refere a Entidade que estão com pendências de documentação para Registro neste Conselho, pautando-se nas resoluções nº 03 e 04/2013, publicadas no DOM do dia 25 de abril de 2013.

RESOLVE:

Publicar a Instituição **INSTITUTO DA HOSPITALIDADE**, pelo fato da mesma encontrar-se com o registro acima de 4 (quatro) anos, tendo seu registro CANCELADO podendo a mesma solicitar um novo registro a qualquer momento, mediante a apresentação da documentação necessária.

Salvador, 03 de julho de 2013.

DINSJANI PEREIRA DOS SANTOS
Presidente

SECRETARIA MUNICIPAL DE URBANISMO E TRANSPORTE

PORTARIA Nº 121/2013

O Secretário Municipal de Urbanismo e Transporte, - SEMUT, no uso das atribuições que lhe confere a Lei 8.376/2012 e o Decreto nº 23.863 de 04 de abril de 2013.

RESOLVE:

Instituir comissão para Elaboração do Regulamento do Serviço de Táxi e Transportes Especiais do Município do Salvador, composta pelo Senhor: Bruno Alves de Jesus, representando a Secretaria de Urbanismo e Transporte - SEMUT, Armando Yokoshiro Filho, representando a Superintendência de Trânsito e Transporte de Salvador - TRANSALVADOR, Carlos Augusto Ramos Dias, representando a SINDITÁXI, Valdeilson Miguel dos Santos, representando a Associação Metropolitana dos Taxistas - AMT, João Pain de Oliveira Filho, representando a Associação de Táxi Comum do Aeroporto Luiz Eduardo Magalhães - ATALEMA, Gilberto de Oliveira e Silva, representando a COOASTÁXI, Edmundo dos Santos Silva, representando a Associação dos Taxistas de Apoio aos Hotéis de Salvador - ATHAS, Gilberto Moura Moreira, representando a TELETÁXI, Wilson Reis da Silva Filho, representando a Rádio Táxi, Antônio José Moreira Brandão, representando a USE TÁXI.

GABINETE DO SECRETÁRIO MUNICIPAL DE URBANISMO E TRANSPORTE, em 01 de julho de 2013.

JOSÉ CARLOS ALELUIA COSTA
Secretário

Superintendência de Trânsito e Transporte do Salvador - TRANSALVADOR

PORTARIA Nº. 312/2013

O SUPERINTENDENTE DA TRANSALVADOR, no uso de suas atribuições, que lhe são conferidas pelo Artigo 16, inciso I, alínea "k" do Regimento Interno aprovado pelo Decreto nº 19.408 de 18 de março de 2009.

RESOLVE:

Designar o servidor **JEAM CLAUDIO SILVA**, matrícula nº. **222186** para, responder pela função de confiança de Chefe de Setor "B", grau 63, do Setor de Projetos Miolo, da Gerência de Planejamento e Projetos de Trânsito, da Diretoria Executiva de Trânsito, em substituição ao titular **DANILO DE SOUZA SILVA**, matrícula nº. **223862**, por motivo de férias regulamentares, no período de 01 a 30/07/2013.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO E TRANSPORTE DO SALVADOR, em 25 de junho de 2013.

FABRIZIO M. MARTINEZ
Superintendente Executivo

PORTARIA Nº. 323/2013

O SUPERINTENDENTE DA TRANSALVADOR, no uso de suas atribuições, que lhe são conferidas pelo Artigo 16, inciso I, alínea "k" do Regimento Interno aprovado pelo Decreto nº 19.408 de 18 de março de 2009.

RESOLVE:

Designar o servidor **SERGIO LUIZ DALTRO SILVA**, matrícula nº. **2225913**, para responder pela função de confiança de Chefe de Setor "B", grau 63, do Setor de Planejamento, Análise e Projetos Especiais de Trânsito, da Gerência de Planejamento e Projetos de Trânsito, da Diretoria Executiva de Trânsito, em substituição ao titular **MARCOS SOUZA GARRIDO**, matrícula nº. **223600**, por motivo de Licença Prêmio ou Especial, no período de 03/07/2013 a 01/08/2013.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO E TRANSPORTE DO SALVADOR, em 27 de junho de 2013.

FABRIZIO M. MARTINEZ
Superintendente Executivo

PORTARIA Nº. 327/2013

O SUPERINTENDENTE DA TRANSALVADOR, no uso de suas atribuições, que lhe são conferidas pelo Artigo 16, inciso I, alínea "k" do Regimento Interno aprovado pelo Decreto nº 19.408 de 18 de março de 2009.

RESOLVE:

Designar a servidora **RITA DE CÁSSIA PEREIRA RODRIGUEZ**, matrícula nº. **2226709**, para exercer a Função de Confiança de Supervisor, grau 63, da Auditoria Interna, em substituição a

titular **NARAIANA FARIA DOS REIS**, matrícula nº. **2226898**, por motivo de férias regulamentares, no período de 03/06/2013 a 02/07/2013.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO E TRANSPORTE DO SALVADOR, em 03 de julho de 2013.

FABRIZIO M. MARTINEZ
Superintendente Executivo

SECRETARIA MUNICIPAL DA INFRAESTRUTURA E DEFESA CIVIL

PORTARIA Nº 24 /2013

O SECRETÁRIO MUNICIPAL DA INFRAESTRUTURA E DEFESA CIVIL, no uso de suas atribuições que lhe confere o Art. 16, inciso I, alínea K, do Regimento Interno aprovado pelo Decreto nº 19.408 de 18 de março de 2009.

RESOLVE:

Designar o servidor **LUIS AUGUSTO ROBLEDO PINTO**, matrícula 811300, para responder pela Função de Confiança de Chefe de Setor B, Grau 63, do Setor de Planejamento de Habitação de Interesse Social da Coordenadoria de Habitação, durante o impedimento legal da titular **GABRIELA SOARES MORAIS**, matrícula 811.132, no período de 17/06/2013 a 16/07/2013, por motivo de férias regulamentares.

GABINETE DO SECRETÁRIO MUNICIPAL DA INFRAESTRUTURA E DEFESA CIVIL, em 03 de julho de 2013.

PAULO SÉRGIO DE NORONHA FONTANA
Secretário

Superintendência de Conservação e Obras Públicas do Salvador - SUCOP

PORTARIA Nº 079/2013

O Superintendente da SUCOP - Superintendência de Conservação e Obras Públicas do Salvador, no uso de suas atribuições que lhe são conferidas pelo Regimento Interno desta Autarquia, aprovado através do Decreto nº 19.405/2009, RESOLVE:

Tornar sem Efeito as Portarias nº 55/2013 e nº 74/2013, publicadas nas Edições do DOM de 16/05/2013, pág 15, e 26/06/2013, pág 13, respectivamente.

GABINETE DA SUPERINTENDÊNCIA DE CONSERVAÇÃO E OBRAS PÚBLICAS DO SALVADOR, em 01 de julho de 2013.

JOSÉ HAMILTON DA SILVA BASTOS
Superintendente

PORTARIA Nº 080/2013

O Superintendente da SUCOP - Superintendência de Conservação e Obras Públicas do Salvador, no uso de suas atribuições que lhe são conferidas pelo Regimento Interno desta Autarquia, aprovado através do Decreto nº 19.405/2009, RESOLVE:

Exonerar **SANDRA CARDOSO DÓREA**, do Cargo em Comissão de Diretor Executivo, Grau 57, da Diretoria Executiva de Obras da Superintendência de Conservação e Obras Públicas do Salvador, retroagindo seus efeitos a partir de 15 de maio de 2013.

GABINETE DA SUPERINTENDÊNCIA DE CONSERVAÇÃO E OBRAS PÚBLICAS DO SALVADOR, em 01 de julho de 2013.

JOSÉ HAMILTON DA SILVA BASTOS
Superintendente

PORTARIA Nº 081/2013

O Superintendente da SUCOP - Superintendência de Conservação e Obras Públicas do Salvador, no uso de suas atribuições que lhe são conferidas pelo Regimento Interno desta Autarquia, aprovado através do Decreto nº 19.405/2009, RESOLVE:

Nomear **ROBERTO PINA DOS SANTOS** para o Cargo em Comissão de Diretor Executivo, Grau 57, da Diretoria Executiva de Obras da Superintendência de Conservação e Obras Públicas do Salvador.

GABINETE DA SUPERINTENDÊNCIA DE CONSERVAÇÃO E OBRAS PÚBLICAS DO SALVADOR, em 01 de julho de 2013.

JOSÉ HAMILTON DA SILVA BASTOS
Superintendente



PORTARIA Nº 082/2013

O Superintendente da SUCOP - Superintendência de Conservação e Obras Públicas do Salvador, no uso de suas atribuições que lhe são conferidas pelo Regimento Interno desta Autarquia, aprovado através do Decreto nº 19.405/2009, RESOLVE:

Exonerar ANA CRISTINA ROBLEDO PINTO FREITAS do Cargo em Comissão de GERENTE ADMINISTRATIVO E FINANCEIRO, Grau 55, da Superintendência de Conservação e Obras

Públicas do Salvador, e Nomear NIVALDO VIEIRA DE ANDRADE para o mesmo cargo.

GABINETE DA SUPERINTENDÊNCIA DE CONSERVAÇÃO E OBRAS PÚBLICAS DO SALVADOR, em 01 de julho de 2013.

JOSÉ HAMILTON DA SILVA BASTOS
Superintendente

LICITAÇÕES

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

AVISO DE CONVOCAÇÃO

Republicado por ter saído com incorreções no DOM de nº 5.882
A Comissão Permanente de Licitação, com base na Lei 10.520/02, Lei Municipal 6.148/02, Lei Municipal 4.484/92, Decreto Municipal 13.724/02 e Lei 8.666/93 na sua atual redação, subsidiariamente, esta, no que couber, torna público para conhecimento dos interessados que serão realizadas as seguintes Licitações:

PREGÃO ELETRÔNICO - SEFAZ Nº 002/2013

Objeto: Contratação de empresa especializada para prestar serviços de digitação, digitalização, indexação e armazenamento em banco de dados, dos documentos oriundos do recadastramento e cadastramento dos imóveis e proprietários e dos Condomínios do Município do Salvador, incluindo ainda, os serviços de logística de coleta, armazenamento, análise de documentos e descarte final dos documentos analógicos para atualização do Cadastro Imobiliário Municipal no Banco de Dados Corporativo da SEFAZ, conforme especificações, quantitativos e condições descritas no Termo de Referência.

PROCESSO Nº 41.190/2013 - SEFAZ

RECEBIMENTO DAS PROPOSTAS: A partir do dia 08/07/2013 até às 10 horas do dia 17/07/2013, (horário de Brasília).

ABERTURA DAS PROPOSTAS: 17/07/2013 às 10 horas (horário de Brasília).

SESSÃO DE DISPUTA DOS PREÇOS: 17/07/2013 às 11 horas (horário de Brasília).

Os Editais encontram-se à disposição no endereço: www.licitacoes-e.com.br

Salvador, 28 de Junho de 2013.

TÂMARA R. A. DA SILVA
Presidente da Comissão de Licitação, em exercício.

SECRETARIA MUNICIPAL DE GESTÃO

AVISO DE SUSPENSÃO

A Comissão Central Permanente de Licitação - COMPEL comunica, por conveniência da Administração Pública Municipal, a **suspensão "sine die"** da sessão de abertura da **seguinte licitação: PREGÃO ELETRÔNICO - SEMGE n.º 044/2013 - Proc. 354/2013 - SEMPS**, cujo objeto é a **aquisição de materiais de construção para manutenção e reparos, destinados às seguintes entidades: Associação Bahiana de Reabilitação e Educação - ABRE, Associação de Pais e Amigos de Deficientes Auditivos do Estado da Bahia- APAE**. Informa, ainda, que a nova data será divulgada "a posteriori", através do Diário Oficial do Município, jornal de grande circulação e no site: www.licitacoes-e.com.br.

Salvador, 03 de julho de 2013.

ANTONIO PALMA SIMAS
Presidente

AVISO DE CONVOCAÇÃO

A Comissão Central Permanente de Licitação - COMPEL torna público para conhecimento dos interessados, que será realizada a seguinte licitação:

PREGÃO ELETRÔNICO - SEMGE n.º 050/2013 - Proc. 2173/2012-SEMGE, cujo objeto é a **contratação de serviços continuados de limpeza, conservação, higienização e desinfecção, copeiragem, Ascenso de elevadores, atendimento telefônico, supervisão, auxílio ao apoio operacional, recepção I e jardinagem, sem fornecimento de material**, com recebimento das propostas a partir das 08:00h do dia 18/07/2013; abertura no dia 19/07/2013, às 09:00h e início da disputa no dia 19/07/2013 às 10:00h. Obs.: Horário Oficial de Brasília.

O Edital do Pregão Eletrônico encontra-se à disposição dos interessados no endereço: www.licitacoes-e.com.br.

Salvador, 01 de julho de 2013.

ANTONIO PALMA SIMAS
Presidente COMPEL

SECRETARIA MUNICIPAL DO DESENVOLVIMENTO, TURISMO E CULTURA

Fundação Gregório de Mattos - FGM

INEXIGIBILIDADE DE LICITAÇÃO

Processo nº: 183/2013

Inexigibilidade de Licitação nº : 28/2013

Data: 26/06/2013.

Contratante : FUNDAÇÃO GREGÓRIO DE MATTOS

CNPJ: 15.185.234/0001-28

Contratada : STUDIO ARGOLO ANTIGUIDADES E RESTAURAÇÕES LTDA - EPP

CNPJ : 14.030.704/0001-11.

Objeto : Recuperação de monumentos o Panteão da Liberdade, localizado no bairro de Pirajá e as esculturas do Caboclo e da Cabocla que ficam alojadas no Pavilhão 2 d julho bairro da Lapinha.

Valor Total : R\$ 15.576,00 (quinze mil quinhentos e setenta e seis reais)

Dotação Orçamentária : Projeto Atividade - 2058, Elemento de Despesa - 3.3.90.39 - Fonte - 010

Amparo Legal : Lei nº 8.666/93, Art.25, Inciso I

Data da Homologação : 01/07/2013

Salvador, 01 de julho de 2013.

FERNANDO FERREIRA DE CARVALHO
Presidente

SECRETARIA MUNICIPAL DA SAÚDE - SMS

COORDENADORIA ADMINISTRATIVA

DISPENSA DE LICITAÇÃO 079/2013

PROCESSO Nº: 5519/2013

EMPRESA: CORDEIRO E CARPARIA PRODUTOS MEDICOS HOSPITALARES

CNPJ: 09.090.958/0001-95

OBJETO: Aquisição emergencial de Lençol Descartável para atender solicitação do Centro de Controle Zoonoses, conforme CI CCZ/SUGAD N.º 179/2013.

VALOR GLOBAL: R\$ 900,00 (novecentos reais).

AMPARO LEGAL: Artigo 24, Inciso II da Lei Nº 8.666/93.

DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 10.304.037.2321; Elemento de Despesa 3.3.90.30; Fonte de Recursos 014 (Transferências de Recursos do Sistema Único de Saúde - SMS).

PRAZO DE ENTREGA: Imediato

DATA DO ATO: 19/06/2013

Salvador, 01 de julho de 2013.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

COORDENADORIA ADMINISTRATIVA

DISPENSA DE LICITAÇÃO Nº 081/2013

PROCESSO Nº: 4379/2013

EMPRESA: ALICE BOTELHO - EPP

CNPJ: 10.983.202/0001-54 - R\$ 7.339,50 - Itens: 01,03,04,05 e 06

DAVOL COMÉRCIO REPRESENTAÇÕES LTDA

CNPJ: 56.250.533/0001-86 - R\$ 1.076,00 - Item: 02

OBJETO: Aquisição de medicamentos Veterinários para atividade de castração de cães e gatos, em caráter Emergencial, conforme CI CCZ/SUGAD N.º 154/2013.

VALOR TOTAL: R\$ 8.415,50 (oito mil quatrocentos e quinze reais e cinquenta centavos).

AMPARO LEGAL: Artigo 24, Inciso IV da Lei Nº 8.666/93.

DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 10.304.037.2321; Elemento de Despesa 3.3.90.30; Fonte de Recursos 014 (Transferências de Recursos do Sistema Único de Saúde -

SMS).
PRAZO DE ENTREGA: Imediato.
DATA DO ATO: 28/06/2013

Salvador, 01 de julho de 2013.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

COORDENADORIA ADMINISTRATIVA
INEXIGIBILIDADE DE LICITAÇÃO Nº 120/2013

PROCESSO Nº: 4682/2013
EMPRESA: EDITORA NDJ LTDA
CNPJ: 54.102.785/0001-32
OBJETO: Aquisição de assinatura Mensal do Periódico BLC pelo período de 12 (doze) meses para uso da RGPMS, conforme CI RGPMS N.º 018/2013.
VALOR TOTAL: R\$ 7.950,00 (sete mil novecentos e cinquenta reais).
AMPARO LEGAL: Artigo 25, Inciso I da Lei Nº 8.666/93.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 10.122.045.2001; Elemento de Despesa 3.3.90.39; Fonte de Recursos 014 (Transferências de Recursos do Sistema Único de Saúde - SMS).
PERÍODO: 12 meses
DATA DO ATO: 27/06/2013

Salvador, 01 de julho de 2013.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

RESULTADO DE LICITAÇÃO

A Comissão Setorial Permanente de Licitação - COPEL, atendendo a decisão do Exmo. Sr. Secretário Municipal da Saúde, divulga os resultados das licitações abaixo especificadas:

Pregão Eletrônico - SMS n.º 008/2013

Processo nº 4.056/2012

Objeto: CONTRATAÇÃO DE PESSOA JURÍDICA ESPECIALIZADA EM FORNECIMENTO DE OXIGÊNIO MEDICINAL DOMICILIAR EM CILINDROS POR CEDÊNCIA/COMODATO, INCLUINDO CILINDRO BACK-UP E CILINDRO TRANSPORTE DE 1M³ COM CARRINHO PARA TRANSPORTE, COMO TAMBÉM LOCAÇÃO DE CONCENTRADORES COM BACK-UP E MANUTENÇÃO DOS EQUIPAMENTOS.

EMPRESA	LOTE	VALOR (R\$)
AIR LIQUIDE BRASIL LTDA	ÚNICO	1.144.800,00
TOTAL		1.144.800,00

DATA DA HOMOLOGAÇÃO: 28/06/2013

Critério de julgamento: Menor Preço.

Salvador, 01 de julho de 2013

STELA GLEIDE OLIVEIRA SANTANA
Presidente /COPEL-SMS

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA

RESULTADO DE LICITAÇÃO

A Comissão Setorial de Licitação - COSEL, atendendo a decisão do Exma Srª. Secretaria Municipal de Ordem Pública divulga o resultado da licitação abaixo especificada:

Pregão Eletrônico - SEMOP Nº 004/2013

Processo Nº 468/2013

Objeto: Contratação de pessoa jurídica para fornecimento de materiais de iluminação pública, solicitado pela SEMAE/DESIP/SEMOP para repor o estoque do depósito, bem como atender aos eventos de grande demanda conforme especificações e quantitativos constantes na planilha de preços (Anexo I) do edital.

Vencedoras:

LOTE	EMPRESAS
01	BOCA DO RIO ELÉTRICA E COMERCIAL LTDA.
02	BOCA DO RIO ELÉTRICA E COMERCIAL LTDA.
03	ALTA TENSÃO SERVIÇOS E MATERIAIS ELÉTRICOS LTDA.- ME
04	PIRES COMERCIO DE MATERIAIS ELÉTRICOS LTDA. - ME

LOTE	EMPRESAS
05	ISOLUX COMERCIAL LTDA

Valor global: R\$ 15.600,00 (quinze mil e seiscentos reais); R\$12.000,00 (doze mil reais); R\$ 26.000,00 (vinte e seis mil reais); R\$ 6.233,33 (seis mil duzentos e trinta e três reais e trinta e três centavos); R\$ 1.445,00 (mil quatrocentos e quarenta e cinco reais), respectivamente.

Data da Homologação: 26/06/2013

Salvador, 03 de julho de 2013.

JANETE SOUZA. DA SILVA
Presidente da COSEL (em exercício)

DISPENSA DE LICITAÇÃO

Dispensa nº 005/2013

Processo nº 1018/2013

Objeto: Contratação de empresa para o serviço de revisão de 80.000 Km do veículo da FUNCIP, FIAT Uno 2009 Placa JSE 6324

Contratada: CODAMI - Transporte e Manutenção de Veículos Ltda

Valor global: R\$ 2.271,84 (dois mil duzentos setenta e quatro reais e oitenta e quatro centavos)

Base legal: Art. 24, Inciso II, da Lei Federal n.º 8.666/93 e parecer da RPPM/SESP n.º 147/2013.

Dotação orçamentária: Projeto/Atividade: 2001, Elemento de Despesa: 3.3.90.39, Fonte 017 COSIP.

Data da Homologação: 28/06/2013

Salvador, 03 de julho de 2013.

ROSEMMA BURLACCHINI MALUF
Secretaria/SEMOP

SECRETARIA MUNICIPAL DA REPARAÇÃO - SEMUR

DISPENSA DE LICITAÇÃO

PROCESSO Nº: 52/2013 - SEMUR

EMPRESA: EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS

OBJETO: Prestação de serviço de confecção de selos comemorativos.

PARECER Nº.: S/Nº

VALOR TOTAL: R\$ 4.848,00 (quatro mil oitocentos e quarenta e oito reais).

DOTAÇÃO ORÇAMENTÁRIA: Projeto/Atividade 14.422.031.2009, Elemento de Despesa

3.3.90.39, Fonte 000.

AMPARO LEGAL: Lei nº. 8.666/93, art. 24, inciso II.

DATA DA HOMOLOGAÇÃO: 03/07/2013.

Salvador, 03 de julho de 2013.

MANUELA F. BARRETO
Coordenadora Administrativa

DISPENSA DE LICITAÇÃO

PROCESSO Nº: 58/2013 - SEMUR

EMPRESA: RITA MARIA VENTURA DOS SANTOS

OBJETO: Prestação de serviço de fornecimento de almoço para atender a um evento da SEMUR.

PARECER Nº.: S/Nº

VALOR TOTAL: R\$ 2.000,00 (dois mil reais).

DOTAÇÃO ORÇAMENTÁRIA: Projeto/Atividade 14.422.031.2011, Elemento de Despesa

3.3.90.39, Fonte 000.

AMPARO LEGAL: Lei nº. 8.666/93, art. 24, inciso II.

DATA DA HOMOLOGAÇÃO: 03/07/2013.

Salvador, 03 de julho de 2013.

MANUELA F. BARRETO
Coordenadora Administrativa

RETIFICAÇÃO

Na publicação da Dispensa de Licitação, referente ao PROCESSO Nº. 77/2013 - SEMUR, publicado no Diário Oficial nº 5.882, de 29/06 a 01/07/2013,

Onde se lê: ... VALOR TOTAL: R\$ 17.302,09 (dezesete mil trezentos e dois reais e nove centavos).

Leia-se: ... VALOR TOTAL: R\$ 17.308,34 (dezesetemil trezentoseito reais e trinta e quatro centavos).

Salvador, 03 de julho de 2013.

MANUELA F. BARRETO
Coordenadora Administrativa

CONTRATOS

SECRETARIA MUNICIPAL DO DESENVOLVIMENTO, TURISMO E CULTURA

Empresa Salvador Turismo - SALTUR

RETIFICAÇÃO DO ADITIVO AO CONTRATO Nº 094/2012

PUBLICADO NO D.O.M. Nº 5.881 DE 28 DE JUNHO DE 2013, PAG. 14.
PROCESSO Nº 093/2012

ONDE SE LÊ:
CONTRATO Nº 094-D/2012

LEIA-SE:
CONTRATO Nº 094/2012
PREGÃO PRESENCIAL Nº 13/2012

Salvador, 03 de julho de 2013.

PAULO BORGES DOS REIS MELLO
Diretor Administrativo e Financeiro

SECRETARIA MUNICIPAL DA SAÚDE - SMS

RESUMO DA CARTA - CONTRATO Nº 151/2013

PROCESSO nº 9690/2012
MODALIDADE: Pregão Eletrônico nº 014/2013
OBJETO: Aquisição de reanimador manual.
VALOR TOTAL: R\$ 85.900,00 (oitenta e cinco mil e novecentos reais).
DOTAÇÃO ORÇAMENTÁRIA: Projetos/Atividades 10.122.045.2001, Elemento de Despesa 4.4.90.52 e Fonte de Recursos 014.
PRAZO DE VIGÊNCIA: Prazo de vigência de 60 (sessenta) dias, a partir da data de assinatura; improrrogável.
CONTRATADA: ML COMÉRCIO IMPORTAÇÃO E EXPORTAÇÃO DE MAT. MED. HOSPITALARES LTDA
CNPJ: 04.909.848/0002-70
DATA DA ASSINATURA: 01/07/2013
AMPARO LEGAL: Lei Federal nº 8.666/93 e Lei Municipal nº 4.484/92

Salvador, 01 de julho de 2013.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretaria Municipal da Saúde

MARIANA ALVES DOS SANTOS
ML COMÉRCIO IMPORTAÇÃO E EXPORTAÇÃO DE MAT. MED. HOSPITALARES LTDA

COORDENADORIA ADMINISTRATIVA

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: MATERIAL DE LIMPEZA E HIGIENE
PROCESSO: 1167/2012
AFM Nº: 2117/2013 - R\$ 85.839,00 - DATA DA ASSINATURA: 06/06/2013
CONTRATADA: OFICCE 2 LTDA - ME
CNPJ: 11.413.900/0001-87
AFM Nº: 2118/2013 - R\$ 1.690,00 - DATA DA ASSINATURA: 06/06/2013
CONTRATADA: DIVIMED COMERCIO DE PRODUTOS HOSPITALARES LTDA
CNPJ: 02.421.679/0001-18

OBJETO: MATERIAL ODONTOLÓGICO, AMBULATORIAL E HOSPITALAR
PROCESSO: 10384/2012
AFM Nº: 2253/2013 - R\$ 6.000,00 - DATA DA ASSINATURA: 13/06/2013
CONTRATADA: DENTAL MED SUL ARTIGOS ODONTOLÓGICOS LTDA
CNPJ: 02.477.571/0001-47

PRAZO: IMEDIATO
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal nº 4.484/92 e Decreto Municipal nº 10.267/93.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2001/2107; Elemento de Despesas 3.3.90.30; Fonte de Recursos 014 (Transferência de Recursos do Sistema Único de Saúde - SUS).

Salvador, 01 julho de 2013.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

RESUMO DO TERMO DE APOSTILA Nº 067/2013

PROCESSO: Nº 5893/2013
CONTRATO: Nº 011/2012
EMPRESA: O PARA-CHOQUE COMÉRCIO E SERVIÇOS LTDA
OBJETO: Inclusão do Projeto/Atividade 10.122.045.2001 - Manutenção dos Serviços Técnicos e Administrativos - SMS, retroagindo seus efeitos a 16 de maio de 2013.
AMPARO LEGAL: Lei Federal nº 8.666/93 e Lei Municipal nº 4.484/92
DATA DA ASSINATURA: 13/06/2013

Salvador, 01 de julho de 2013.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

COORDENADORIA ADMINISTRATIVA

RESUMO DO TERMO DE APOSTILAMENTO Nº 074/2013

PROCESSO Nº: 12361/2011.
EMPRESA: ROCHE DIAGNÓSTICA BRASIL LTDA.
CNPJ n.º: 30.280.358/0006-90

OBJETO: Incluir no TERMO DE COMPROMISSO DE FORNECIMENTO n.º 2012000180, o projeto/atividade 10.302.036.2098 - Reorganização da Rede de Saúde de Média e Alta Complexidade e a Fonte de Recurso 014 - Transferência de Recursos do Sistema Único de Saúde - SUS, retroagindo seus efeitos a 10 de junho de 2013.
AMPARO LEGAL: Lei Federal nº 8.666/93 e Lei Municipal nº 4.484/92.
DATA DA ASSINATURA: 26/06/2013

ASSINA: JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

Salvador, 01 de julho de 2013.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

RESUMO DO TERMO DE APOSTILA Nº 075/2013

PROCESSO: Nº 6494/2013
CONTRATO: Nº 064/2009
EMPRESA: EMBAGE - EMPRESA BAHIANA DE ARMAZÉNS GERAIS LTDA
OBJETO: Inclusão da Fonte de Recurso: 014 - Transferência de Recursos do Sistema Único de Saúde - SUS, retroagindo seus efeitos a 29 de maio de 2013.
AMPARO LEGAL: Lei Federal nº 8.666/93 e Lei Municipal nº 4.484/92
DATA DA ASSINATURA: 25/06/2013

Salvador, 01 de julho de 2013.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL E COMBATE À POBREZA

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM Nº: 2013002359
LICITAÇÃO Nº: 015/2013
TERMO DE COMPROMISSO Nº: 2013000042
PROCESSO Nº: 2874/2012
CONTRATANTE: SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL E COMBATE À POBREZA - SEMPS
CNPJ Nº 13.927.801/0017-06
CONTRATADA: TRINCA ESPORTES LTDA
CNPJ Nº: 02.902.969/0001-83
OBJETO: MATERIAL DE CONSUMO
VALOR TOTAL: R\$ 55.616,50 (CINQUENTA E CINCO MIL SEISCENTOS E DEZESSEIS REAIS E CINQUENTA CENTAVOS)
DOTAÇÃO ORÇAMENTÁRIA - PROJETO/ATIVIDADE: 2216
ELEMENTO DE DESPESA: 3.3.90.30 FONTE: 000-TESOURO
DATA DA ASSINATURA: 26/06/2013

SALVADOR, 27 DE JUNHO DE 2013.

EVANILSE SILVA ALVES
Coordenadora Administrativa

SECRETARIA MUNICIPAL DE URBANISMO E TRANSPORTE

Superintendência de Trânsito e Transporte do Salvador - TRANSALVADOR

RESUMO DO CONTRATO N.º 09/2013

CONTRATANTE: SUPERINTENDÊNCIA DE TRÂNSITO E TRANSPORTE DO SALVADOR - TRANSALVADOR

CNPJ: 10.603.491/0001-19

CONTRATADA: CRISTIANE DE SOUZA LENDENGUE - ME

CNPJ: 07.586.061/0001-21

PROCESSO: 4136/2013

OBJETO: Aquisição de máquina de fabricação de gelo em cubo, automática, com capacidade de produção contínua mínima de 70 e máxima de 100kg/dia, com estrutura externa em aço inoxidável e partes em plástico de alta resistência, conforme especificações descritas no Termo de Referência - Anexo I do Edital.

VALOR: R\$6.999,98 (seis mil novecentos e noventa e nove reais e noventa e oito centavos)

PRAZO: 12 (doze) meses.

DOTAÇÃO ORÇAMENTÁRIA: Projeto/Atividade: 26.122.045.2001 - Manutenção dos Serviços Técnicos e Administrativos da TRANSALVADOR; Elemento de Despesa: 4.4.90.52 - Equipamentos e Material Permanente.

FONTE: 050 - Receita Própria de Entidades de Administração Indireta.

TIPO DE LICITAÇÃO: Pregão Eletrônico.

AMPARO LEGAL: Lei Federal nº 8.666/93 e nº 10.520/2002, Lei Municipal nº 4.484/92 e nº 6.148/02 e Decretos Municipais nº 13724/2002, nº 15.611/2005, nº 15.814/2005 e nº20.200/2009.

PARECER ASJUR: 169/2013

DATA DA HOMOLOGAÇÃO: 22/05/2013

DATA DA ASSINATURA: 04 de junho de 2013

ASSINAM: FABRIZIO MULLER MARTINEZ
CONTRATANTE
CRISTIANE DE SOUZA LENDENGUE
CONTRATADA

FABRIZIO MULLER MARTINEZ
Superintendente Executivo

CNPJ: 12.505.744/0001-47

Valor: R\$ 2.304,00 (Dois mil trezentos e quatro reais).

Dotação Orçamentária: Atividade 2001. Elemento de Despesa 3.3.90.30. Fonte Tesouro.

AFM: 2013001972.

Processo: 1143/2012.

Pregão Eletrônico: 074/2012.

Objeto: Tomada de sobrepor 2P T sistema X com tampa; filtro de linha com 06 saídas padrão tripolar 127 / 220V, cabo com 1,80M; e tomada de embutir tripolar terminal computador 20A 250V, com caixa termoplástica.

Empresa: PHD Comércio e Licitações.

CNPJ: 10.828.286/0001-51.

Valor: R\$ 260,00 (Duzentos e sessenta reais).

Dotação Orçamentária: Atividade 2001. Elemento de Despesa 3.3.90.30. Fonte Tesouro.

AFM: 2013001973.

Processo: 1752/2012.

Pregão Eletrônico: 088/2012.

Objeto: Disjuntor termomagnético, bipolar 30A, frequência 60HZ, tensão 127/220V, conforme NBR 5361; Disjuntor termomagnético, bipolar 40A, frequência 60HZ, tensão 127/220V, conforme NBR 5361; fita adesiva isolante PVC, cor preta, 0,18x19mmx20m, conforme NBR 5037; lâmpada fluorescente compacta eletrônica, rosca E27 23W 127V, tonalidade luz do dia; lâmpada fluorescente compacta luz branca com reator E27 20W 127V, acendimento instantâneo; lâmpada fluorescente tubular 1200 a 1214MM, 40W, tonalidade luz do dia formato tubular, bipino, bulbo T12, fluxo luminoso mínimo de 2700 (LM), diâmetro 33 a 38 MM; soquete para lâmpada fluorescente sem rabicho isolamento 250V, antivibratório, com rotor e prensa-cabo; suporte para lâmpada fluorescente, 1 x 40W.

Empresa: GUIFER & GAAM Comercial LTDA.

CNPJ: 10.647.765/0001-71.

Valor: R\$ 970,50 (Novecentos e setenta reais e cinquenta centavos).

Dotação Orçamentária: Atividade 2001. Elemento de Despesa 3.3.90.30. Fonte Tesouro.

Salvador, 14 de junho de 2013.

FRANCISCO EDSON DE ARAÚJO
Superintendente

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA

Superintendência de Segurança Urbana e Prevenção a Violência - SUSPREV

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM: 2013001970.

Processo: 1155/2012.

Pregão Eletrônico: 38/2012.

Objeto: Papel para reprodução alcalino 75G/M² branco tamanho A4-, fibra longitudinal, cor branco, tamanho 210 x 297 MM, embalagem pacote com 500 folhas.

Empresa: Melan e Melo Comércio e Distribuidora de Papelaria LTDA.

CNPJ: 08.240.184/0001-79

Valor: R\$ 2.125,00 (Dois mil cento e vinte e cinco reais).

Dotação Orçamentária: Atividade 2001. Elemento de Despesa 3.3.90.30. Fonte Tesouro.

AFM: 2013001971.

Processo: 2405/2012.

Pregão Eletrônico: 001/2013.

Objeto: Água Mineral Copo 200ML, embalagem com 48 unidades.

Empresa: GMX Comércio e Empreendimentos LTDA.

SECRETARIA MUNICIPAL DA INFRAESTRUTURA E DEFESA CIVIL

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAIS-AFM

AFM: Nº 1568/2013

LICITAÇÃO: PP Nº 072/2012

TERMO DE COMPROMISSO: Nº 0021/2013

PROCESSO: Nº 973/2012

CONTRATANTE: SINDEC - CNPJ: 13.927.801/0011-10

CONTRATADA: TAFE CONSTRUÇÕES CIVIS LTDA - ME - CNPJ: 04.253.189/0001-85

OBJETO: Aquisição de Material de Informática

VALOR TOTAL: R\$ 1.884,64 (Um mil, oitocentos e oitenta e quatro reais e sessenta e quatro centavos)

DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 16.122.045.2001- Elemento de

Despesa:0339030 Fonte 000

NOTA DE EMPENHO: Nº 2013/ 85046

DATA: 08/05/2013

CONVÊNIOS

SECRETARIA MUNICIPAL DA SAÚDE - SMS

RESUMO DO 3º TERMO ADITIVO AO CONVÊNIO Nº 009/2012

PROCESSO ADMINISTRATIVO nº 13493/2011

OBJETO: fica prorrogado por mais 04 (quatro) meses, a contar da data de encerramento do convênio e em razão da Portaria GM Nº 3.172 de 28 de dezembro de 2012, com efeitos financeiros retroativos a dezembro/2012, que concede aumento no valor do IAC - Incentivo a Contratualização, passando o valor mensal de R\$ 7.932.497,27 (sete milhões, novecentos e trinta e dois mil, quatrocentos e noventa e sete reais e vinte e sete centavos para R\$ 8.901.767,38 (oito milhões, novecentos e um mil, setecentos e sessenta e sete reais e trinta e oito centavos).

CNPJ: 15.180.961/0001-00

VIGÊNCIA: prorrogar por mais 04 (quatro) meses a contar da data de encerramento do convênio.

AMPARO LEGAL: art. 45 da Lei nº. 8.080/90, as Portarias MS/GM nº. 1702 e 1703/04, e o Decreto Municipal nº. 16.390 de 16 de março de 2006, publicado no DOM em 17/03/06 Lei nº 8.666/93

DATA DA ASSINATURA: 28/06/2013

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretaria Municipal da Saúde

ARISTIDES PEREIRA MALTEZ FILHO
Liga Bahiana Contra o Câncer Hospital Aristides Maltez

EDITAIS

SECRETARIA MUNICIPAL DE URBANISMO E TRANSPORTE

Superintendência de Controle e Ordenamento do Uso do Solo do Município - SUCOM

CONVITE

O Superintendente Executivo da SUCOM - Superintendência de Controle e Ordenamento do Uso do Solo do Município, no uso das suas atribuições, convida os requerentes abaixo relacionados a comparecerem à sede da SUCOM, localizada à Av. Antônio Carlos Magalhães, número 3244, Ed. Empresarial Thomé de Souza, Iguatemi no prazo de 20 dias úteis, para atendimento das diligências necessárias ao andamento do processo de seu interesse. As informações relativas ao convite estão disponíveis no site da SUCOM, www.sucom.ba.gov.br.

PROCESSO	REQUERENTE
023/2012/56344	A LINHARES E CIA LTDA
023/2013/31591	ABRIGO DO SALVADOR
023/2013/29539	ACL PATRIMONIAL LTDA
023/2013/28683	ACÁCIA MARGARETH BEZERRA BRASILEIRO
023/2013/32013	ADVANCED BALLET ESCOLA DE DANCA LTDA
023/2013/31311	AGDA MERCIA LEAL DE ARAUJO
023/2013/31236	ALAN RIOS ARAUJO
023/2013/29863	ALBATROZ COM. DE COMB. LUB. E SERV. DE LAVAGEM LTD
023/2013/30519	ALEXANDRA DE JESUS
023/2013/31726	ALFA SERVIÇOS DE CONSTRUÇÃO LTDA
023/2013/27046	ALINE MARIA DOS SANTOS DA SILVA MEI 807.842.915-00
023/2013/30799	ALISSON MARIANO SANTOS NASCIMENTO
023/2013/21496	ALIZI PENELUC DE OLIVEIRA
023/2013/21517	ALPI ZAMBONI COMERCIO DE ALIMENTOS LTDA
023/2013/21090	ALUMICOMV COMÉRCIO DE VIDROS E ACESSÓRIOS LTDA
023/2013/31055	AMERICANTORK TRANSPORTES LTDA ME
023/2013/9583	ANA CRISTINA ACCIOLY MOACYR DE ANDRADE
023/2013/31576	ANA VERENA SILVA GALVÃO CASTRO - EIRELI
023/2013/31771	ANDERSON PINA TORRES
023/2013/28631	ANDRADE COMERCIO E DISTRIBUIDORA VAREJISTA LTDA
023/2013/32069	ANDRE LUIS PLACIDO MATOS
023/2013/19634	ANDRE LUIS VIANA DOS SANTOS JUNIOR
023/2013/32119	ANGELA MARIA GOMES OLIVEIRA
023/2013/31640	ANGELO DAVID CURVELO
023/2013/31550	ANTONIO CLIMACO DE ARAÚJO
023/2013/31437	ANTONIO JORGE ANDRADE SAMPAIO ME
023/2013/31472	APOSENT GERENCIAMENTO DE NEGÓCIOS COMERCIAIS LTDA
023/2013/23988	ARAÚJO PNEUS LTDA
023/2013/23199	ASILO SÃO LÁZARO
023/2013/26346	ASSOCIAÇÃO DOS SERVIDORES DO TRIBUNAL DE CONTAS DO ESTADO DA BAHIA
023/2013/25979	ASSOCIAÇÃO PROJETO SOCIAL MEU LAR MINHA FAMÍLIA
023/2013/31273	ASSUNÇÃO E RIBEIRO LTDA.
023/2013/31704	ATC PISOS LTDA
023/2013/31655	AURENITA SANTIAGO DOS SANTOS
023/2013/31489	B. O - HOTELARIA E TURISMO LTDA
023/2013/30857	BABY 7 MAGAZINE COMERCIO DE ROUPAS BIJUTERIAS E ACESSÓRIOS LTDA - EPP
023/2013/27543	BAHIA PISOS E MATERIAIS DE CONSTRUÇÃO LTDA
023/2013/30848	BELA TAHAMA CENTRO DE ESTÉTICA LTDA ME
023/2013/32172	BENITO PEREZ LOPEZ
023/2013/32043	BOMPREGO BAHIA SUPERMERCADOS LTDA
023/2013/30498	BOUZAS MACIEL INDÚSTRIA E COMÉRCIO LTDA
023/2013/31448	CAMILA DE SOUZA MATOS
023/2013/29906	CAPPITA REPRESENTACOES COMERCIAIS LTDA

PROCESSO	REQUERENTE
023/2013/31228	CARLOS ALBERTO GOÊS DE CARVALHO
023/2013/8598	CARLOS ANDRE VIEIRA DOS SANTOS
023/2013/25025	CAROLINA OLIVEIRA DE SOUZA
023/2013/31471	CASA FACIL SERVIÇOS IMOBILIARIOS LTDA ME
023/2013/28708	CATABAS EMPREENDIMENTOS IMOBILIÁRIOS LTDA
023/2013/31834	CATIA RODRIGUES DO CONI MIRANDA MERCADINHO
023/2013/31547	CEDEP COMÉRCIO E INDÚSTRIA LTDA
023/2013/30698	CENTRO DE FORMAÇÃO DE CONDUTORES VEJA LTDA
023/2013/31339	CENTRO INTEGRADO DE EDUCAÇÃO EPC LTDA- ME
023/2013/31879	CIVIL INDUSTRIAL E COMERCIAL LTDA
023/2013/31492	CLEVERSON SANTOS PIRES ME
023/2013/31651	CLINICA VETERINARIA PRONTOVET LTDA
023/2013/30984	CLINISA CLINICA DA SAUDE LTDA ME
023/2013/25451	CLONEP - CLÍNICA ELETRENECEFALOGRAFIA - PSQUIATRI
023/2013/31343	COLEGIO SALESIANO DOM BOSCO
023/2013/31825	COMERCIAL MINIMERCADO SANTO EXPEDITO - EIRELI
023/2013/5096	COMPANHIA HIDRO ELÉTRICA DO SÃO FRANCISCO - CHESF
023/2013/30997	COMUNIDADE EVANGÉLICA EL SHADAI
023/2013/31766	CONDOMINIO RESERVA ARBORETTO
023/2013/21673	CONDOMINIO VILLA DE CAPRI
023/2013/27394	CONFEDERAÇÃO BRASILEIRA DE FUTEVOLEI 4 X 4
023/2013/30805	CORA COMÉRCIO DE PRODUTOS VETERINÁRIOS LTDA
023/2013/16603	CP2 CONSTRUÇÕES INCORP. E FUNDAÇÕES LTDA
023/2013/31605	CRISTIANE MARCELA DE LEMOS FORTUNATO
023/2013/31742	CRISTINA MARIA DA SILVA 09203759441
023/2013/30276	CTR ILHEUS S/A
023/2013/25938	DAMRAK DO BRASIL PARTICIPAÇÕES E EMP. LTDA
023/2013/31253	DANIEL PEREIRA SILVA 81641818549
023/2013/31773	DANILO MIRANDA DE CARVALHO
023/2013/30583	DAVIDA MARIA FALSINI ANGIOLETTI
023/2013/31585	DEMOSTENES DIAS DE MENDONCA 460.198.395-91
023/2013/31468	DENISE MARIA PERRUCHO SANTOS
023/2013/31279	DERIVAN DOS SANTOS ANDRADE
023/2013/31455	DERMOPLASTICA SERVIÇOS MEDICOS LTDA
023/2013/30497	DEUSNEI- COM. DE COMBUSTIVEIS E LUBRIFICANTES LTDA
023/2013/27252	DF RADIO LTDA ME
023/2013/31194	DIEGO NEVES MOREIRA
023/2013/31947	DIGERIR ALIMENTAÇÃO INTEGRAL LTDA
023/2013/31638	DJALMA FERNANDES FILHO
023/2013/31671	DNA CENTRO LABORATORIAL DE GENETICA E BIOLOGIA MOLECULAR LTDA
023/2013/24815	DOIS MIL MOVEIS COM. DE MOVEIS LTDA
023/2013/31630	DPASSOS CONSTRUÇÃO, INCORPORAÇÃO E EMPREENDIMENTOS IMOBILIÁRIOS LTDA - EPP
023/2013/32000	DUBAI IMPORTADORA E DISTRIBUIDORA LTDA
023/2013/31267	EDELZUITA ALVES MIRANDA OLIVEIRA
023/2013/30538	EDSON MOREIRA DOS SANTOS
023/2013/30539	EDSON MOREIRA DOS SANTOS
023/2013/24388	EDUCACIONAL CRISTO REI
023/2012/58388	EI MIDIA EXTERIOR LTDA
023/2013/23704	ELIELTON BARTOLOMEU DIAS ALMEIDA 80617719500
023/2013/14821	ELIZANGELA SUZART ALVES
023/2013/3543	ELPÍDIO JOAQUIM DA HORA NETO
023/2013/19506	EMERSON ROCHA DOS SANTOS
023/2013/18407	EMPRESA BAIANA DE ALIMENTOS S/A
023/2013/32082	EMPRESA DE TURISMO DA BAHIA S/A - BAHIA TURSA
023/2013/31964	FABIANA MÁRCIA AMORIM OLIVEIRA

PROCESSO	REQUERENTE
023/2013/17664	FACS
023/2013/31024	FARMÁCIA ENGOMADEIRA
023/2013/10730	FAZZA MOTORS COM. DE VEÍCULOS LTDA
023/2013/31610	FERNANDO ANTONIO SIMÕES
023/2013/31349	FERREIRA BACELLAR PAISAGISMO LTDA ME
023/2013/30490	FERREIRA COMBUSTÍVEIS LTDA
023/2013/31347	FERREIRA E SILVA TRANSPORTES LTDA
023/2013/19313	FLORISVALDO OLIVEIRA BARBOSA
023/2013/31522	FRANCISCO SALES COSTA
023/2013/31978	FUNDAÇÃO BRADESCO
023/2013/31627	FUNDAÇÃO JOSÉ SILVEIRA
023/2013/21479	G.C. CONSTRUÇÃO PINTURAS E REFORMAS LTDA
023/2013/31278	GEISA FERREIRA DA CUNHA
023/2013/31308	GENILDA REIS BORGES MATEUS
023/2013/30506	GESTABE - GESTÃO CONTÁBIL EMPRESARIAL LTDA ME
023/2013/31657	GI GESTÃO IMOBILIARIA LTDA
023/2013/30832	GIOMAR SANTOS BATISTA-ME
023/2013/31916	GN SERVIÇOS LTDA
023/2013/30694	GOMES & ADVOGADOS ASSOCIADOS
023/2013/24710	GRAFICA PORTO
023/2013/31644	GRAN EMPREENDIMENTOS SPE LTDA
023/2013/31207	HANDYTECH INFORMÁTICA E ELETRÔNICA LTDA
023/2013/32140	HOME CENTER NORDESTE COMERCIO DE MATERIAIS PARA CONSTRUÇÃO S.A.
023/2013/14079	HOSPITAL ANTONIO PRUDENTE DA BAHIA S/C
023/2013/31418	HOTEIS E TURISMO ITAPOAN LTDA
023/2013/31727	IARA PATRICIA SILVEIRA DOS SANTOS MERCES
023/2013/13992	IGREJA BATISTA DOIS DE JULHO
023/2013/21177	IGREJA BATISTA SALEM
023/2013/28576	IGREJA EVANGÉLICA SENHOR DOS EXÉRCITOS
023/2013/27808	IGREJA PENTECOSTAL A CASA DO PAI E A NOSSA MORADA
023/2013/28917	IGREJA PENTECOSTAL EXPLOÇÃO DE MILAGRES
023/2013/31961	IMPRESSÃO BIGRAF LTDA
023/2013/31466	INCORPORADORA SODRÉ MENDONÇA LTDA
023/2013/30988	INNOVAZIONE COMÉRCIO E REPRESENTAÇÃO LTDA
023/2013/22687	INSTITUIÇÃO ESPÍRITA SOCORRO E FRATERNIDADE
023/2013/31254	INSTITUTO FASHION DE BELEZA LTDA
023/2013/26506	INSTITUTO TRANSPARENCIA DIGITAL
023/2013/32105	IPHONE BAHIA COMERCIO E SERVIÇOS DE TELEFONIA E INFORMÁTICA LTDA
023/2013/32105	IPHONE BAHIA COMERCIO E SERVIÇOS DE TELEFONIA E INFORMÁTICA LTDA
023/2013/22538	IRACEMA DA CRUZ OLIVEIRA
023/2013/29062	ITAÚ UNIBANCO S.A
023/2013/31182	J. IWATA COMÉRCIO VAREJISTA DE ARTIGOS DO VESTUÁRIO
023/2013/32236	J2 EMPREENDIMENTOS IMOBILIARIOS E PARTICIPAÇÕES LT
023/2013/32304	JAIR CORNELIO DE OLIVEIRA FILHO 005.662.305-42
023/2013/15833	JAMACY GLAYSON COSTA DE ALMEIDA 01938566548
023/2013/30991	JAQUELLINE MARTINS SILVA
023/2013/29994	JESMAR PROJETOS E CONSTRUÇÕES LTDA
023/2013/16940	JF SERVIÇOS TÉCNICOS ESPECIALIZADOS LTDA
023/2013/31324	JILVANDRO AMORIM BORGES
023/2013/16287	JOAO RODRIGUES DA CONCEICAO 546.234.565-87
023/2013/32096	JOCIVAL CERQUEIRA FERREIRA
023/2013/31351	JOEL VICTO DA SILVA SOUZA
023/2013/31583	JOSE CARLOS ANUCIACAO DA SILVA 82722560534
023/2013/31379	JOSEFA ELINEIDE SILVA REIS 88779750591
023/2013/20554	JOSELICE BRANDAO CARLOS DE SOUZA
023/2013/23377	JOSÉ ANTÔNIO PEDREIRA
023/2013/30558	JOSÉ CARLOS DE OLIVEIRA FERREIRA

PROCESSO	REQUERENTE
023/2013/31621	JOSÉ EDUARDO SOAVE
023/2013/30499	JOSÉ ERNILDO DE SENA BRAGA EIRELI
023/2013/31979	JSM COMBUSTÍVEIS LTDA
023/2013/30995	JULIANA SILVA DIAS
023/2013/31871	L OLIVEIRA DE SOUZA
023/2013/31874	LABVIDA POSTO DE COLETA LTDA
023/2013/31992	LAQUAN - LABORATORIO DE QUALIDADE ANALITICA LTDA ME
023/2013/32357	LDB TRANSPORTES DE CARGAS LTDA
023/2013/32244	LENILDO SOUSA DE ANDRADE
023/2013/31824	LENILSON DOS SANTOS CARVALHO 02157714510
023/2013/30535	LILIANE SANTOS DE JESUS 79126790572
023/2013/30395	LOURIVAL CAMPOS SÃO LEÃO-ME
023/2013/25498	LT FITNESS LTDA
023/2013/31863	LUANA CARLA MACHADO DOS SANTOS
023/2013/22827	LUCIANA COSTA CÔRTEZ SANTANA
023/2013/12246	LUCIANE MARIA FAGUNDES PEREIRA
023/2013/32413	LUIZ ANDRÉ DE JESUS SOUZA
023/2013/23787	LUIZ FERNANDO DE PINHO ALMEIDA
023/2013/30280	LUIZA SPINOLA CHAVES VIERA LIMA PINTO
023/2013/30631	M . DOS SANTOS DE SALVADOR - ME
023/2013/31636	M E W TRANSPORTES E SERVICOS LTDA ME
023/2013/32022	M JASEN PRODUTOS NATURAIS LTDA EPP
023/2013/30467	M. L. N ASSESSORIA E CONSULTORIA LTDA
023/2013/31870	M.J . DA SILVA - ME
023/2013/31603	MADEIREIRA CRISTO REY IND.E COM.LTDA
023/2013/31101	MANUELLA CARVALHO MARTINS
023/2013/21997	MARCAPEIXE COMERCIAL DE ALIMENTOS LTDA
023/2013/31083	MARCELO LAVANDOSKI DE CARVALHO
023/2012/63984	MARCELO MAGALHAES OLIVEIRA
023/2013/30495	MARCIA REGINA FERNANDES LAGO PONCE-ME
023/2013/31535	MARCIANO GALLO SALLES
023/2013/32274	MARCOS ANTONIO DE CARVALHO TAVARES
023/2013/32083	MARCOS LAZARO FIGUEIREDO SANTIAGO
023/2013/23526	MARIA DAS GRACAS MARQUES DE SOUSA
023/2013/31799	MARIA DE FATIMA ROCHA DE LIMA
023/2013/31416	MARIA DE LOURDES SILVA VIEIRA.
023/2013/14640	MARIA HELENA OLIVEIRA NASCIMENTO
023/2013/30681	MARIA ISABEL DE ALMEIDA COSTA
023/2013/31780	MARIA JOSÉ BORGES
023/2013/19286	MARIA LUIZA PEREIRA PINTO
023/2013/31676	MARIA SANTOS DE JESUS IND COM DE CONFECÇÕES ME
023/2013/31738	MARIA SOCORRO LOPES MARTINS
023/2013/31909	MARIJOVE LIMA DE ARAUJO
023/2013/31639	MARIO MATTOS ROCHA NETO
023/2013/32011	MARLENE BEZERRA DA SILVA
023/2013/31263	MARTINS MEDEIROS LOGISTICA LTDA
023/2013/31255	MARTINS MEDEIROS LOGISTICA LTDA
023/2013/31271	MARTINS MEDEIROS LOGISTICA LTDA
023/2013/31283	MARTINS MEDEIROS LOGISTICA LTDA
023/2013/31869	MARTINS MEDEIROS LOGÍSTICA LTDA
023/2013/31551	MASTERDONTON SERVIÇOS ODONTOLÓGICOS SOCIEDADE SIMPLES LTDA
023/2013/26924	MB MOVEIS BARRETO LTDA - ME
023/2013/32232	MFX DO BRASIL EQUIPAMENTOS DE PETROLEO LTDA
023/2013/32409	MICRO POSTO RIO VERMELHO LTDA
023/2013/31100	MIGNON CARNE GENEROS ALIMENTICIOS LTDA (CD)
023/2013/31163	MONALISA PRESENTES E DECORAÇÕES LTDA
023/2013/31384	MOVIOCA PRODUÇÕES ARTÍSTICAS LTDA
023/2013/28914	MURILO TEIXEIRA ARAUJO 02256078590

PROCESSO	REQUERENTE
023/2013/30742	MÁRCIO MEIRELLES BRAGA
023/2013/31082	NAILTON DA SILVA PEREIRA
023/2013/24639	NC COMÉRCIO DE COLCHÕES LTDA
023/2013/31818	NEIDE MARIA DA CRUZ 16750284515
023/2013/30577	NELCY COUTO DA SILVA
023/2013/31172	NEO BRASIL TRADING COMERCIAL IMPORTADORA E EXPORTADORA LTDA ME
023/2013/15718	NILSON CONCEIÇÃO CARVALHO
023/2013/22655	NORSA REFRIGERANTES LTDA
023/2013/31350	O CAIPIRA COM. DE PROD. AGROP. E SERVIÇOS LTDA
023/2013/31767	OAS IMOVEIS S/A
023/2013/31769	OAS IMOVEIS S/A
023/2012/64523	OEBRECHT REALIZAÇÕES IMOBILIÁRIAS E PARTICIPAÇÕES S/A
023/2013/31709	OFICINA J. A. SERVIÇOS E COMÉRCIO LTDA
023/2013/31960	OFICINA PONTO COM LTDA
023/2013/31614	OITIS COMÉRCIO DE DERIVADOS DE PETRÓLEO LTDA
023/2013/32084	ORGANIZACAO SILVEIRA DE PROCESSAMENTO DE DADOS LTDA - ME
023/2013/32138	ORGANIZAÇÃO DE AUXILIO FRATERNAL
023/2013/26804	ORIGINALLY PRODUÇÕES EVENTOS E SERVIÇOS LTDA
023/2013/31699	P.A.R ESTACIONAMENTO E EMPREENDIMENTOS LTDA - ME
023/2013/30547	PARAGUACU COMERCIO DE MATERIAIS ELETRICOS LTDA-EPP
023/2013/24110	PATRICIA COSTA BLANCO
023/2013/30870	PATRIMONIAL AM LTDA
023/2013/31761	PAULO EDSON FREIRE GOMES
023/2013/32055	PAULO FABIO DE LEMOS BRITO LEBRAM
023/2013/31508	PAULO RICARDO VEGEGA
023/2013/31943	PEIXARIA TELEPESCADOS LTDA ME
023/2013/32401	PERFIL COMERCIO DE BOXS E PERSIANAS LTDA ME
023/2013/32181	PET AGRO COMERCIO DE ANIMAIS VIVOS E SERVICOS VETERINARIOS LTDA ME
023/2013/1403	PLUS BRASIL COMÉRCIO E REPRESENTAÇÕES LTDA
023/2013/31390	PONTO SEGMENTO CONTAB E DESENVOLVIMENTO DE EMPRESAS LTDA
023/2013/21424	POSTO DE COMBUSTÍVEIS BEIRA MAR LTDA
023/2013/32416	POSTO DE GASOLINA FELICI LTDA
023/2013/32417	POSTO TRANSIÇÃO LTDA
023/2013/31712	PREMIUM PRINT COMERCIO E INDUSTRIA DE SUPRIMENTOS PARA INFORMATICA LTDA
023/2013/31120	PRONEURO ASSISTENCIA NEUROLOGICA LTDA
023/2013/31514	PROSEGUR ACTIVA ALARMES S.A.
023/2013/31494	PRÓ-SAÚDE ASSOCIAÇÃO BENEFICENTE DE ASSISTÊNCIA SO
023/2013/31783	QUATTRO AGENTE AUTONOMO DE INVESTIMENTOS LTDA
023/2013/23044	RAC COMERCIO DE APARELHOS LTDA ME
023/2013/31158	RAFAEL FELIZ CABRAL
023/2013/31659	RAIANA CAVALCANTE FIGUEREDO
023/2013/31499	RAIMUNDO DE OLIVEIRA BELEM
023/2013/31348	RAMIRO CAMPELO COMÉRCIO DE UTILIDADES LTDA
023/2013/31327	RAMIRO CAMPELO COMÉRCIO DE UTILIDADES LTDA
023/2013/31341	RAMIRO CAMPELO COMÉRCIO DE UTILIDADES LTDA
023/2013/31334	REAL MOTO PEÇAS LTDA
023/2013/28188	REMOVE LOCAÇÃO E TRANSPORTE DE VEICULOS, MAQ. EQUI
023/2013/26392	RENAM DOS SANTOS SOUZA
023/2013/29530	RENATO MEDRADO BONELLI BORGES TEIXEIRA
023/2013/31310	REIVALDO DE OLIVEIRA SILVA
023/2013/5752	RENNA COMERCIAL DE ALIMENTOS LTDA
023/2013/24122	RESTAURANTE LINGUA DE PRATA LTDA
023/2013/26726	RESTAURANTE SUAU LOUN LTDA
023/2013/31594	REVITA ENGENHARIA S/A
023/2013/24790	RIBEIRO NEIVA TRANSPORTES LTDA - ME
023/2013/25524	RICARDO COLAVOLPE

PROCESSO	REQUERENTE
023/2013/31835	RICARDO JOSE CALDAS EIRILI LTDA
023/2013/31444	RIDNEY REIS DE CASTRO
023/2013/25971	RITA DE CASSIA RODOLFO DE SOUZA ME
023/2013/31607	RMIX PARTICIPAÇÕES LTDA
023/2013/17071	RMIX PARTICIPAÇÕES LTDA
023/2013/17065	RMIX PARTICIPAÇÕES LTDA
023/2013/28736	RN COMERCIO VAREJISTA S/A
023/2013/31601	ROSANA CRISTINA SANTOS
023/2013/29348	ROSANO EFIGÊNIO PACHECO D ALMEIDA
023/2013/27663	ROSENEIDE BONFIM DE JESUS
023/2013/31482	RRBA1 EMPREENDIMENTO IMOBILIARIO LTDA
023/2013/31822	RUBENS DE SANTANA SOUSA
023/2013/30989	SAIDEIRA EXPRESS LTDA ME
023/2013/30234	SALVADOR COMUNICAÇÃO VISUAL LTDA
023/2013/31548	SALVADOR PRODUÇÕES ARTISTICAS E ENTRET. LTDA ME
023/2013/30199	SAMUEL EVANGELISTA DA SILVA 81406320587
023/2013/31654	SANTOS CARVALHO COMERCIAL DE ALIMENTOS LTDA
023/2013/24053	SARITA DE CARVALHO PEREIRA
023/2013/31362	SERVICO SOCIAL DA INDUSTRIA SESI
023/2013/30191	SERVULO DE SA PEREIRA NETO
023/2013/31484	SEVEN HAIR LTDA
023/2013/31043	SEVERINO PERINI
023/2013/32318	SGH BRASIL COMÉRCIO DE ÓCULOS LTDA.
023/2013/31775	SHEYLA CAETANO HAACK
023/2013/24233	SHEYLA CARNEIRO DE CAMPOS DA ROCHA
023/2013/31991	SILVANA BLUMEN FOA
023/2013/32149	SILVIA CRISTINA LOPES DE BARROS
023/2013/32141	SILVIA CRISTINA LOPES DE BARROS
023/2013/31004	SILVIA GAMA DA SILVA SANTOS
023/2013/22663	SINDICATO DOS TRABALHADORES NAS INDUSTRIA METALURGICAS DO ESTADO DA BAHIA
023/2013/25560	SO DENDE PRODUTOS ALIMENTICIOS LTDA
023/2013/32408	SOLUÇÃO COM. CONSERVAÇÃO E MANUTENÇÃO LTDA - ME
023/2013/29436	SONIA MARIA LEMOS DE SANT'ANA
023/2013/10294	SONIA NASCIMENTO ALVES
023/2013/31718	SPA ZEN CLINIC ESTÉTICA FACIAL E CORPORAL LTDA
023/2013/31540	SPE PCH S/A
023/2013/32190	SUELY PEREIRA DA SILVA CONSTRUÇÃO ME
023/2013/30273	TIAGO COUTO FREITAS MEI 032.411.755-88
023/2013/32066	TRANSPORTADORA CAPIVARI LTDA
023/2013/32231	TV ARATU S/A
023/2013/30616	USUAL COMERCIO DE PAPELARIA E INFORMATICA LTDA ME
023/2013/31520	V10 COMERCIO ATACADISTA DE PNEUS LTDA
023/2013/30492	VAGNER OLIVEIRA DA SILVA 823.826.035-34
023/2013/31956	VALDINEIA BATISTA FEITOSA
023/2013/31746	VALÉRIA SERVIÇOS DE ARMAZENAMENTO LTDA ME
023/2013/31959	VIDA NOVA COMERCIO VAREJISTA DE COMBUSTIVEIS LTDA
023/2013/31231	VIDRAÇARIA IGUATEMI LTDA
023/2013/29513	VILELA SERVIÇOS ODONTOLÓGICOS LTDA ME
023/2013/28601	VINICIUS BEZERRA BARBOSA
023/2013/31898	VITOR RODRIGUES COSTA
023/2013/29434	WAGNER CONSULTORIA E SER. E EMPREENDIMENTOS LTDA
023/2013/31826	WEBERSON RODRIGUES DE LIMA 84607653500
023/2013/31541	WM PRODUÇÕES ARTISTICAS E ENTRETENIMENTOS LTDA
023/2013/32117	WT MADEIREIRA LTDA

GABINETE DO SUPERINTENDENTE EXECUTIVO, 03 de julho de 2013.

SILVIO PINHEIRO
Superintendente

**Superintendência de Trânsito e Transporte do
Salvador - TRANSALVADOR**

EDITAL DA NOTIFICAÇÃO DA AUTUAÇÃO

O SUPERINTENDENTE DE TRÂNSITO E TRANSPORTE DO SALVADOR, no uso de suas atribuições, faz saber que dos processos administrativos abaixo relacionados foram expedidas Notificações de Autuações de Infração de Trânsito e postadas através da Empresa Brasileira de Correios e Telégrafos, para os endereços dos respectivos proprietários de veículos constantes no cadastro do Departamento Estadual de Trânsito, sendo, portanto, válidas para todos os efeitos, conforme o disposto no art. 282 da Lei nº 9.503/97 CTB. Desta forma, abrimos prazo de 15 (quinze) dias para a apresentação de condutor e 30 (trinta) dias para a apresentação de Defesa de Autuação, na forma da lei.

quinta-feira, 27 de junho de 2013

PLACA	AIT	INFRACAO	DATA
ABY2379	F000947217	6050-3	19/04/2013
ACX0205	R002246841	7455-0	19/04/2013
AGQ7996	F000945693	6050-3	18/04/2013
AGQ7996	F000946178	6050-3	18/04/2013
AHL0268	F000947229	6050-3	20/04/2013
AHP1339	R002244277	7455-0	20/04/2013
AIV2279	R002243292	7455-0	17/04/2013
AIV2279	R002241930	7455-0	16/04/2013
AJE4499	R002244482	7455-0	20/04/2013
AJN6032	P001670763	5550-0	18/04/2013
AJP4501	F000947268	6050-3	19/04/2013
AKB5945	P001607979	7366-2	23/04/2013
AKP2113	R002241437	7455-0	16/04/2013
AKP6071	R002243415	7455-0	18/04/2013
AKQ1335	R002247024	7455-0	20/04/2013
AKW1209	P001661855	5185-1	24/04/2013
AKY9856	R002239145	7455-0	14/04/2013
ALG7210	F000946291	6050-3	19/04/2013
ALP0159	P001656219	5568-0	18/04/2013
AMA9076	R002245046	7455-0	20/04/2013
AMG9360	R002243335	7455-0	18/04/2013
AMG9360	R002243213	7455-0	17/04/2013
AMJ9431	F000945707	6050-3	18/04/2013
AMK1396	R002242203	7463-0	16/04/2013
AMK1396	R002243755	7463-0	18/04/2013
AMO0573	R002242160	7455-0	16/04/2013
AMP3652	P001388202	5690-0	22/04/2013
AMU5775	P001632197	7366-2	22/04/2013
AMV6335	R002242529	7455-0	17/04/2013
AMV6335	F000946979	6050-3	19/04/2013
AMX5524	R002246970	7455-0	20/04/2013
AMX5524	R002245138	7455-0	20/04/2013
AMZ0325	R002243267	7455-0	17/04/2013
AMZ0325	R002243443	7455-0	17/04/2013
AMZ0325	R002240110	7463-0	15/04/2013
AMZ0325	R002245328	7455-0	19/04/2013
ANI3032	R002243545	7455-0	18/04/2013
ANQ2833	C015640867	5479-0	21/04/2013
ANV6590	P001666513	7366-2	23/04/2013
ANY2293	R002245153	7455-0	20/04/2013
AOB2094	P001642588	7366-2	19/04/2013
AOK3280	P001659935	5738-0	21/04/2013
AOK5029	F000946685	6050-3	19/04/2013
AOO7344	R002246886	7455-0	20/04/2013
AOR8704	R002240570	7455-0	15/04/2013
AOW6595	P001665659	5452-1	20/04/2013
AOY5056	R002240351	7455-0	15/04/2013
APB4385	R002245440	7455-0	19/04/2013
APJ1883	R002239575	7455-0	15/04/2013
APK2781	F000945664	6050-3	17/04/2013
APS1459	R002245660	7455-0	20/04/2013
AQG0726	R002245643	7455-0	20/04/2013
AQJ1819	P001660754	5452-1	17/04/2013
AQL9253	R002243894	7463-0	18/04/2013
AQN5857	R002243656	7455-0	17/04/2013
AQR4432	R002239617	7455-0	15/04/2013
ARF4176	R002243057	7455-0	17/04/2013
ARH6949	F000946857	6050-3	20/04/2013
ARN7550	R002246419	7455-0	20/04/2013
ARN9445	R002246310	7463-0	20/04/2013
ARN9445	F000947376	6050-3	19/04/2013
ARO2618	R002244814	7455-0	20/04/2013
ARU5742	F000945775	6050-3	17/04/2013
ARZ7985	R002245348	7455-0	19/04/2013
ASB5514	F000947051	6050-3	20/04/2013
ASB6416	P001665755	5452-1	20/04/2013
ASC5011	F000945406	6050-3	16/04/2013
ASJ5796	P001667763	7153-2	22/04/2013
ASN0932	R002239701	7455-0	15/04/2013
ASN5044	P001628101	5452-1	21/04/2013
ASP0493	R002242186	7455-0	16/04/2013
ASP0493	R002243678	7455-0	17/04/2013

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ASR8273	P001581186	5550-0	19/04/2013
ASU6546	F000945774	6050-3	17/04/2013
ASX1382	R002241400	7455-0	16/04/2013
ASX1382	R002243104	7455-0	17/04/2013
ATF3532	R002245500	7455-0	20/04/2013
ATJ5685	P001664227	6050-1	24/04/2013
ATK4438	F000946078	6050-3	18/04/2013
ATL0541	R002242756	7455-0	17/04/2013
ATT8117	R002244796	7455-0	19/04/2013
ATX8642	R002243952	7455-0	18/04/2013
ATY7616	R002240338	7455-0	15/04/2013
AUA4281	R002242677	7455-0	17/04/2013
AUA8970	R002239703	7455-0	15/04/2013
AUB7035	R002244634	7455-0	20/04/2013
AUC4213	R002242480	7455-0	16/04/2013
AUE7899	R002241954	7455-0	16/04/2013
AUF0544	R002243189	7455-0	17/04/2013
AUF2606	F000945405	6050-3	16/04/2013
AUJ7781	P001666820	7366-2	22/04/2013
AUL9555	R002241713	7455-0	16/04/2013
AUO3379	R002244844	7455-0	20/04/2013
AUO4798	F000945294	6050-3	20/04/2013
AUW5802	F000946393	6050-3	19/04/2013
AVC6367	F000946002	6050-3	16/04/2013
AVG2173	R002244760	7455-0	19/04/2013
AVG2353	P001667400	7366-2	20/04/2013
AVM9125	P001664270	7366-2	22/04/2013
AVV0942	R002243897	7455-0	18/04/2013
AVW3503	P001670313	5541-2	19/04/2013
AVZ9760	R002242777	7455-0	18/04/2013
AWD6515	R002240870	7455-0	15/04/2013
AWD7285	F000946464	6050-3	18/04/2013
AWE2567	F000946306	6050-3	19/04/2013
AWF2329	R002242110	7455-0	16/04/2013
AWK5405	R002243199	7463-0	17/04/2013
AWK8260	F000946361	6050-3	19/04/2013
AWQ4505	R002243403	7455-0	18/04/2013
AWQ4671	R002241774	7463-0	16/04/2013
AWR8209	R002245545	7455-0	20/04/2013
AWV7890	R002241629	7455-0	16/04/2013
BBR0153	R002243538	7455-0	18/04/2013
BEL2798	R002246557	7455-0	19/04/2013
BHS9426	F000946030	6050-3	18/04/2013
BMS3093	R002244638	7455-0	20/04/2013
BOJ1368	R002246322	7455-0	20/04/2013
BOT3756	F000946667	6050-3	16/04/2013
BOY1590	R002242310	7455-0	16/04/2013
BR15208	P001661541	5479-0	23/04/2013
BWP9339	P001665140	5509-0	24/04/2013
BXF8139	F000946282	6050-3	19/04/2013
CCL3326	P001559579	5452-1	23/04/2013
CDF5731	P001671142	5568-0	23/04/2013
CGR3554	F000945863	6050-3	16/04/2013
CKK9378	P001661840	5185-1	23/04/2013
CLD4918	R002244434	7455-0	19/04/2013
CMG0301	R002242045	7455-0	16/04/2013
CMH2622	P001671006	5541-5	22/04/2013
CMK3993	R002240370	7455-0	15/04/2013
CNA1013	F000946989	6050-3	20/04/2013
CPG9536	R002246267	7463-0	20/04/2013
CPK8443	R002241832	7455-0	16/04/2013
CPK8443	R002245833	7455-0	19/04/2013
CPO5202	F000947085	6050-3	19/04/2013
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NYH1476	F000945633	6050-3	16/04/2013
NYH1554	R002245835	7455-0	19/04/2013
NYH1637	R002245606	7455-0	20/04/2013
NYH2041	R002242180	7455-0	16/04/2013
NYH2621	R002245129	7455-0	20/04/2013
NYH2675	R002243870	7455-0	17/04/2013
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NYH4116	R002246064	7455-0	20/04/2013
NYH4216	P001664623	5550-0	21/04/2013
NYH4226	R002242804	7455-0	17/04/2013
NYH4250	P001676403	5541-2	24/04/2013
NYH4875	R002241694	7455-0	16/04/2013
NYH4878	R002240335	7455-0	15/04/2013
NYH4957	P001665130	5479-0	23/04/2013
NYH5182	R002242645	7455-0	17/04/2013
NYH5240	P001519155	5452-7	21/04/2013
NYH5240	F000946968	6050-3	19/04/2013
NYH5816	R002246700	7455-0	19/04/2013
NYH5961	F000946327	6050-3	19/04/2013
NYH6555	R002240088	7455-0	15/04/2013
NYH6729	F000945649	6050-3	17/04/2013
NYH7691	F000946187	6050-3	18/04/2013
NYH7993	R002243516	7455-0	18/04/2013
NYH8315	R002242131	7455-0	16/04/2013
NYH8557	R002242124	7455-0	16/04/2013
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NYH9399	P001613944	5568-0	21/04/2013

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NYI0613	R002241274	7463-0	15/04/2013
NYI0778	R002241111	7455-0	15/04/2013
NYI0875	R002246526	7455-0	19/04/2013
NYI0895	R002245462	7455-0	19/04/2013
NYI1032	R002244836	7455-0	20/04/2013
NYI1461	P001665757	5452-1	20/04/2013
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NYI1494	F000946213	6050-3	18/04/2013
NYI1723	P001645863	5550-0	22/04/2013
NYI2014	R002246486	7455-0	20/04/2013
NYI2207	R002245877	7455-0	19/04/2013
NYI2906	R002244306	7455-0	19/04/2013
NYI3213	P001671897	5550-0	19/04/2013
NYI3251	R002241671	7463-0	16/04/2013
NYI3314	F000946484	6050-3	19/04/2013
NYI3391	R002243052	7455-0	17/04/2013
NYI3585	R002245568	7463-0	20/04/2013
NYI3597	F000945889	6050-3	17/04/2013
NYI3597	F000945428	6050-3	16/04/2013
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NYI3889	R002243308	7455-0	17/04/2013
NYI4096	P001667017	7374-0	22/04/2013
NYI4157	R002242254	7455-0	18/04/2013
NYI4410	R002242681	7455-0	17/04/2013
NYI4692	R002245560	7455-0	20/04/2013
NYI4993	P001672784	6050-1	24/04/2013
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NYI5562	P001605893	5550-0	23/04/2013
NYI6734	R002241200	7455-0	15/04/2013
NYI6740	P001622437	5380-0	18/04/2013
NYI7407	R002243939	7455-0	18/04/2013
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NYJ0798	R002243289	7455-0	17/04/2013
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NYJ2127	P001673906	5550-0	24/04/2013
NYJ2388	R002245290	7455-0	19/04/2013
NYJ2546	P001665399	5568-0	22/04/2013
NYJ2668	P001668422	5550-0	23/04/2013
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NYJ3701	R002242569	7455-0	17/04/2013
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NYJ7355	R002241050	7463-0	15/04/2013
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NYJ8930	R002240451	7455-0	15/04/2013
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NYJ9212	P001608195	5550-0	24/04/2013
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NYK0218	R002240108	7455-0	15/04/2013
NYK0296	R002240491	7455-0	15/04/2013
NYK0879	R002242384	7455-0	16/04/2013
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NYK1467	P001643304	5622-2	17/04/2013
NYK1526	R002245593	7455-0	20/04/2013
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NYK1723	F000945798	6050-3	16/04/2013
NYK1771	R002246237	7455-0	20/04/2013
NYK2051	R002245371	7455-0	19/04/2013
NYK2195	R002244989	7455-0	20/04/2013
NYK3165	P001665239	5452-1	23/04/2013
NYK3392	P001645692	5479-0	20/04/2013
NYK3401	R002239553	7455-0	15/04/2013
NYK3856	F000945946	6050-3	18/04/2013
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NYK4175	F000947292	6050-3	20/04/2013

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NYK4767	P001608035	7366-2	23/04/2013
NYK5420	R002245481	7455-0	20/04/2013
NYK5565	P001667252	5185-1	21/04/2013
NYK5662	P001667306	5452-1	22/04/2013
NYK5942	R002247011	7455-0	19/04/2013
NYK6400	P001622438	5479-0	18/04/2013
NYK6504	F000945446	6050-3	16/04/2013
NYK6747	R002241603	7455-0	16/04/2013
NYK7148	R002245913	7455-0	20/04/2013
NYK7217	R002245343	7455-0	19/04/2013
NYK7275	R002239582	7463-0	15/04/2013
NYK7496	R002240482	7455-0	15/04/2013
NYK7702	P001667243	5185-1	20/04/2013
NYK8043	R002243212	7455-0	17/04/2013
NYK8049	R002243413	7455-0	18/04/2013
NYK8073	P001662303	5517-1	22/04/2013
NYK8304	R002243829	7463-0	17/04/2013
NYK8652	R002245344	7455-0	19/04/2013
NYK8775	P001668585	5550-0	19/04/2013
NYK8903	F000945148	5673-2	16/04/2013
NYK8938	R002240409	7455-0	15/04/2013
NYK8938	R002245905	7455-0	20/04/2013
NYK9448	R002242466	7463-0	16/04/2013
NYK9526	R002242037	7455-0	16/04/2013
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NYM5380	R002243917	7455-0	18/04/2013
NYM6270	R002243073	7455-0	17/04/2013
NYM6521	P001668980	7366-2	22/04/2013
NYM6538	F000946149	6050-3	17/04/2013
NYM6580	R002242404	7455-0	16/04/2013
NYM6580	R002244034	7455-0	17/04/2013
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NYM6975	R002245818	7455-0	19/04/2013
NYM7337	F000947125	6050-3	16/04/2013
NYM7961	P001608185	5550-0	22/04/2013
NYM8392	R002244068	7455-0	17/04/2013
NYM8545	F000945837	6050-3	16/04/2013
NYM8700	R002243218	7455-0	17/04/2013
NYM8810	P001668608	6041-2	23/04/2013
NYM9147	P001674974	6025-0	23/04/2013
NYM9515	F000946141	6050-3	16/04/2013
NYM9518	R002243315	7455-0	17/04/2013
NYM9518	R002245527	7455-0	20/04/2013
NYM9764	P001643392	5592-0	18/04/2013
NYN0254	R002241270	7455-0	15/04/2013
NYN0310	R002240802	7455-0	15/04/2013
NYN0310	R002242347	7455-0	16/04/2013
NYN0471	P001670770	5550-0	18/04/2013
NYN0963	P001630719	7366-2	23/04/2013
NYN1105	P001670517	5550-0	24/04/2013
NYN1199	R002243979	7455-0	17/04/2013
NYN1298	R002241445	7455-0	16/04/2013
NYN1400	R002243600	7455-0	17/04/2013
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NYN1864	R002243210	7455-0	17/04/2013
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NYN3006	P001656236	5550-0	19/04/2013
NYN3317	R002242068	7455-0	16/04/2013
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NYN5195	R002246840	7455-0	19/04/2013
NYN5195	R002245158	7455-0	19/04/2013
NYN5382	P001673900	5452-1	24/04/2013
NYN5651	P001661999	5185-1	18/04/2013
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NYN6051	R002246167	7455-0	19/04/2013
NYN6264	R002246157	7455-0	19/04/2013
NYN6470	R002243198	7455-0	17/04/2013
NYN6722	R002243419	7463-0	18/04/2013
NYN7061	R002246104	7455-0	20/04/2013
NYN7416	R002246882	7455-0	20/04/2013
NYN7590	R002240310	7455-0	15/04/2013
NYN7708	R002243799	7455-0	17/04/2013
NYN7741	R002239581	7455-0	15/04/2013
NYN7777	R002246522	7455-0	19/04/2013
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NYN8174	R002242288	7455-0	16/04/2013
NYN8300	R002246026	7455-0	20/04/2013
NYN8544	R002242753	7455-0	17/04/2013
NYN8558	R002243591	7455-0	18/04/2013
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NYN9151	P001672766	5991-0	23/04/2013
NYN9624	R002245834	7455-0	19/04/2013
NYN9821	R002243666	7455-0	17/04/2013
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NYO1411	R002242259	7455-0	16/04/2013
NYO1679	R002243059	7455-0	17/04/2013
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NYO2637	R002243280	7455-0	17/04/2013
NYO2854	R002243766	7455-0	18/04/2013
NYO3253	R002242953	7455-0	18/04/2013
NYO3550	P001605891	5568-0	23/04/2013
NYO4917	P001673726	5550-0	20/04/2013
NYO4984	P001671005	6041-2	18/04/2013
NYO5414	P001663580	5550-0	22/04/2013
NYO5508	P001668628	5452-1	23/04/2013
NYO5586	F000947005	6050-3	19/04/2013
NYO5742	F000945865	6050-3	16/04/2013
NYO6199	F000946136	6050-3	18/04/2013
NYO6414	R002242016	7455-0	16/04/2013
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NYO7925	R002243337	7455-0	18/04/2013
NYO7976	R002241667	7455-0	16/04/2013

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NYO8628	R002243831	7455-0	17/04/2013
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NYO8738	P001670932	5568-0	23/04/2013
NYO8792	R002239382	7455-0	15/04/2013
NYO9034	R002247009	7455-0	19/04/2013
NYO9042	P001678052	5185-1	22/04/2013
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NYO9109	P001668606	6041-2	23/04/2013
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NYP0293	R002245530	7455-0	20/04/2013
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NYP0754	P001670576	7366-2	19/04/2013
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NYP5486	R002241427	7455-0	16/04/2013
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NYP7410	R002243438	7455-0	18/04/2013
NYP7578	P001585553	5622-2	26/04/2013
NYP7701	R002246093	7455-0	19/04/2013
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NYP8008	R002242847	7455-0	18/04/2013
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NYQ3209	P001670321	5550-0	19/04/2013
NYQ3349	R002244438	7455-0	19/04/2013
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NYQ3773	P001645857	5550-0	22/04/2013
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NYQ4275	R002245965	7455-0	20/04/2013
NYQ4567	R002242024	7455-0	16/04/2013
NYQ4648	F000945692	6050-3	18/04/2013
NYQ4901	F000947157	6050-3	20/04/2013
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NYQ5155	F000945449	6050-3	16/04/2013
NYQ5430	R002240959	7455-0	14/04/2013
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NYQ6371	F000947088	6050-3	19/04/2013
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NYQ6989	R002243970	7455-0	17/04/2013
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NYQ8185	P001667356	6050-1	21/04/2013
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NYQ8644	R002245901	7455-0	20/04/2013
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NYQ9156	R002243864	7455-0	18/04/2013
NYQ9284	R002240755	7463-0	15/04/2013
NYQ9417	R002239425	7455-0	15/04/2013
NYQ9617	P001665747	5452-1	20/04/2013
NYQ9845	R002245173	7455-0	19/04/2013
NYQ9861	R002241761	7455-0	16/04/2013
NYR0132	R002240578	7455-0	15/04/2013
NYR0359	F000946894	6050-3	19/04/2013
NYR0706	R002242910	7455-0	17/04/2013
NYR0866	P001672723	7366-2	23/04/2013
NYR1187	R002242335	7455-0	16/04/2013
NYR1235	R002243951	7455-0	8/04/2013
NYR1235	R002246747	7455-0	19/04/2013
NYR1308	R002245607	7455-0	20/04/2013
NYR1334	R002240317	7455-0	15/04/2013
NYR1702	P001663988	5452-1	23/04/2013
NYR1801	F000945639	6050-3	16/04/2013
NYR1878	P001673881	6050-1	21/04/2013
NYR2148	F000946324	6050-3	19/04/2013
NYR2354	R002246192	7455-0	19/04/2013
NYR2391	R002244771	7455-0	19/04/2013

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NYS8416	R002240485	7455-0	15/04/2013
NYS9146	R002244820	7455-0	20/04/2013
NYS9179	P001665418	5550-0	23/04/2013
NYS9514	R002244120	7455-0	19/04/2013
NYS9779	R002244425	7455-0	19/04/2013
NYT0062	F000946542	6050-3	19/04/2013
NYT0337	F000946027	6050-3	17/04/2013
NYT0707	R002243881	7463-0	18/04/2013
NYT0754	P001672781	7366-2	23/04/2013
NYT0763	R002246141	7455-0	19/04/2013
NYT1234	P001643310	5550-0	18/04/2013
NYT1249	C014964411	6866-1	23/04/2013
NYT1788	F000946414	6050-3	19/04/2013
NYT1822	R002243670	7455-0	17/04/2013
NYT1942	R002241398	7455-0	16/04/2013
NYT1949	P001660475	7366-2	22/04/2013
NYT2231	R002245616	7455-0	20/04/2013
NYT2312	F000945944	6050-3	18/04/2013
NYT2506	R002245515	7455-0	20/04/2013
NYT2607	F000946054	6050-3	18/04/2013
NYT2852	R002242894	7463-0	17/04/2013
NYT2852	R002243044	7455-0	17/04/2013
NYT2900	R002245319	7455-0	19/04/2013
NYT3240	R002246057	7455-0	20/04/2013
NYT3243	F000946471	6050-3	19/04/2013
NYT3503	C017013557	5428-1	20/04/2013
NYT3521	R002246523	7455-0	19/04/2013
NYT3939	R002241924	7455-0	16/04/2013
NYT4099	R002244321	7463-0	20/04/2013
NYT4108	R002242390	7455-0	16/04/2013
NYT4130	R002242471	7455-0	16/04/2013
NYT4241	P001388213	5550-0	23/04/2013
NYT4267	R002241353	7463-0	16/04/2013
NYT4445	F000947145	6050-3	20/04/2013
NYT4935	P001643315	7366-2	18/04/2013
NYT4989	R002244122	7463-0	19/04/2013
NYT5193	R002240015	7455-0	15/04/2013
NYT5550	R002243590	7455-0	17/04/2013
NYT5611	R002240314	7455-0	15/04/2013
NYT5615	R002243728	7455-0	18/04/2013
NYT6139	P001643319	5592-0	18/04/2013
NYT7316	P001664221	6050-1	24/04/2013
NYT7834	P001671581	5550-0	22/04/2013
NYT8303	R002244625	7455-0	20/04/2013
NYT8495	P001678064	5185-1	22/04/2013
NYT9418	P001665079	5991-0	16/04/2013
NYT9538	R002242271	7455-0	16/04/2013
NYT9654	R002243543	7455-0	18/04/2013
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NYT9762	R002246854	7455-0	20/04/2013
NYT9772	F000945295	6050-3	16/04/2013
NYT9784	F000947101	6050-3	16/04/2013
NYU0117	F000945935	6050-3	18/04/2013
NYU0125	P001670885	7366-2	18/04/2013
NYU0146	F000946061	6050-3	17/04/2013
NYU0175	R002240123	7455-0	15/04/2013
NYU0197	R002242056	7455-0	16/04/2013
NYU1333	P001661555	5479-0	24/04/2013
NYU1666	R002245611	7455-0	20/04/2013
NYU1980	R002243070	7455-0	17/04/2013
NYU2129	R002243379	7455-0	18/04/2013
NYU2584	F000946743	6050-3	20/04/2013
NYU2611	R002242462	7455-0	16/04/2013
NYU2924	F000945948	6050-3	18/04/2013
NYU2988	R002243405	7455-0	18/04/2013
NYU3215	R002240566	7455-0	15/04/2013
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NYU3832	P001663622	5550-0	23/04/2013
NYU4113	P001668227	5568-0	23/04/2013
NYU4420	P001645861	5550-0	22/04/2013
NYU4545	R002247032	7455-0	20/04/2013
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NYU4719	R002242401	7455-0	16/04/2013
NYU4942	P001665734	5452-1	20/04/2013
NYU5328	P001665763	5452-1	20/04/2013
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NYU5546	P001661832	7366-2	23/04/2013
NYU5546	P001661831	5185-1	23/04/2013
NYU6089	P001670506	5185-1	23/04/2013
NYU6089	P001670505	7366-2	23/04/2013
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NYU6639	P001672921	5550-0	23/04/2013
NYU6718	R002241444	7455-0	16/04/2013
NYU6997	R002244699	7455-0	19/04/2013
NYU7183	R002242327	7455-0	16/04/2013
NYU7183	R002242102	7455-0	16/04/2013
NYU7272	P001656935	6050-1	22/04/2013
NYU7527	R002241817	7455-0	16/04/2013
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NYU7937	P001622832	7366-2	22/04/2013

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NYU8606	R002242052	7455-0	16/04/2013
NYU8629	R002246412	7455-0	19/04/2013
NYU9087	R002245819	7455-0	19/04/2013
NYU9150	R002239520	7463-0	15/04/2013
NYU9150	R002243054	7455-0	17/04/2013
NYU9570	R002243263	7455-0	17/04/2013
NYU9587	P001662797	5541-5	24/04/2013
NYU9612	P001602892	5819-6	18/04/2013
NYV0156	R002244991	7455-0	20/04/2013
NYV1088	R002241768	7463-0	16/04/2013
NYV2009	R002243181	7455-0	17/04/2013
NYV2012	F000945552	6050-3	15/04/2013
NYV2172	R002242058	7455-0	16/04/2013
NYV2237	R002241539	7455-0	16/04/2013
NYV2267	R002243232	7455-0	17/04/2013
NYV2626	R002243323	7455-0	18/04/2013
NYV2626	R002241877	7455-0	16/04/2013
NYV3219	P001669946	5185-1	23/04/2013
NYV3219	P001669947	5819-6	23/04/2013
NYV3236	R002241876	7455-0	16/04/2013
NYV3248	R002245602	7455-0	20/04/2013
NYV3267	R002243811	7455-0	17/04/2013
NYV3563	R002244695	7455-0	19/04/2013
NYV3613	F000947235	6050-3	20/04/2013
NYV3649	R002246154	7455-0	19/04/2013
NYV3657	R002246018	7455-0	20/04/2013
NYV4045	R002240402	7463-0	15/04/2013
NYV4076	R002247008	7455-0	19/04/2013
NYV4077	P001657749	5819-6	23/04/2013
NYV4344	F000945622	6050-3	16/04/2013
NYV4352	F000946499	6050-3	19/04/2013
NYV4456	P001656937	5460-0	22/04/2013
NYV4607	R002244027	7455-0	17/04/2013
NYV4669	P001667669	5568-0	20/04/2013
NYV4685	R002243982	7455-0	18/04/2013
NYV4843	P001402986	5550-0	20/04/2013
NYV4985	P001674363	5452-1	17/04/2013
NYV5114	R002244725	7455-0	20/04/2013
NYV5271	R002243338	7455-0	18/04/2013
NYV5289	R002241318	7455-0	16/04/2013
NYV5296	R002241637	7455-0	16/04/2013
NYV5694	P001664611	5568-0	21/04/2013
NYV5715	F000945923	6050-3	18/04/2013
NYV5832	R002241899	7455-0	16/04/2013
NYV5851	P001668937	5550-0	23/04/2013
NYV6210	R002242798	7455-0	18/04/2013
NYV6333	F000946439	6050-3	17/04/2013
NYV6335	R002242923	7455-0	17/04/2013
NYV6555	R002246160	7455-0	19/04/2013
NYV6708	R002243938	7455-0	15/04/2013
NYV6708	R002245265	7455-0	20/04/2013
NYV6785	R002241294	7455-0	15/04/2013
NYV6961	P001665679	5452-1	20/04/2013
NYV6961	P001665643	5452-1	20/04/2013
NYV7012	R002247010	7455-0	19/04/2013
NYV7021	F000946982	6050-3	20/04/2013
NYV7396	R002242906	7455-0	17/04/2013
NYV8032	P001663596	5550-0	22/04/2013
NYV8712	R002239758	7455-0	14/04/2013
NYV8878	P001666809	5819-6	18/04/2013
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NYV9690	R002243456	7455-0	17/04/2013
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NYW0630	R002240098	7455-0	15/04/2013
NYW0673	F000946639	6050-3	20/04/2013
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NYW0930	F000945107	6050-3	16/04/2013
NYW0930	F000946163	6050-3	17/04/2013
NYW1333	P001667393	7366-2	20/04/2013
NYW2731	F000945591	6050-3	16/04/2013
NYW3276	R002241656	7455-0	16/04/2013
NYW3484	R002245172	7455-0	19/04/2013
NYW3659	R002239559	7455-0	15/04/2013
NYW3670	P001605950	5550-0	22/04/2013
NYW3673	R002245257	7455-0	20/04/2013
NYW4261	R002243402	7455-0	18/04/2013
NYW4439	R002242664	7463-0	17/04/2013
NYW4530	R002241733	7455-0	16/04/2013
NYW4537	P001559580	5452-1	23/04/2013
NYW4664	R002242077	7463-0	16/04/2013
NYW5033	F000945929	6050-3	17/04/2013
NYW5328	R002244613	7455-0	19/04/2013
NYW5363	R002242641	7455-0	18/04/2013
NYW5378	R002243363	7455-0	18/04/2013
NYW5934	R002242643	7455-0	18/04/2013
NYW5934	R002245294	7455-0	19/04/2013
NYW6128	F000947357	6050-3	20/04/2013
NYW6386	P001622436	5550-0	18/04/2013
NYW6575	R002242215	7455-0	16/04/2013
NYW7648	R002239566	7455-0	15/04/2013

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NYW8278	R002241512	7455-0	16/04/2013
NYW8310	R002243933	7455-0	18/04/2013
NYW8436	P001654133	5568-0	22/04/2013
NYW8995	R002244044	7455-0	17/04/2013
NYW9072	R002243120	7463-0	18/04/2013
NYW9125	R002243476	7455-0	17/04/2013
NYW9783	R002246784	7455-0	19/04/2013
NYW9800	R002244216	7455-0	20/04/2013
NYX0463	R002241377	7455-0	18/04/2013
NYX0640	R002240823	7455-0	15/04/2013
NYX0800	F000946080	6050-3	16/04/2013
NYX0976	R002245435	7455-0	19/04/2013
NYX1079	R002246106	7455-0	20/04/2013
NYX1155	P001665581	5550-0	20/04/2013
NYX1329	P001667359	6050-1	21/04/2013
NYX1510	F000945818	6050-3	16/04/2013
NYX1703	R002241425	7455-0	16/04/2013
NYX2130	P001673712	7366-2	23/04/2013
NYX2249	R002242722	7455-0	18/04/2013
NYX2387	R002244861	7455-0	20/04/2013
NYX2501	R002245665	7463-0	20/04/2013
NYX2872	R002240055	7455-0	15/04/2013
NYX3193	F000945836	6050-3	16/04/2013
NYX3236	R002242020	7455-0	16/04/2013
NYX3390	P001668679	7366-2	19/04/2013
NYX3393	F000946734	6050-3	20/04/2013

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NYZ3037	R002241494	7455-0	16/04/2013
NYZ3343	P001590664	5550-0	23/04/2013
NYZ3473	R002246226	7455-0	19/04/2013
NYZ3690	F000945638	6050-3	16/04/2013
NYZ3789	P001671143	5517-1	23/04/2013
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NYZ5352	R002246799	7455-0	20/04/2013
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NYZ5826	P001656707	5550-0	22/04/2013
NYZ5916	R002243726	7455-0	18/04/2013
NYZ6699	P001657833	5415-0	22/04/2013
NYZ6769	R002242668	7455-0	17/04/2013
NYZ6769	R002242787	7455-0	18/04/2013
NYZ6769	R002244420	7463-0	19/04/2013
NYZ6903	P001667311	7366-2	22/04/2013
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NYZ6950	P001658198	5452-1	20/04/2013
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NYZ7192	R002243407	7455-0	18/04/2013
NYZ7698	R002243636	7455-0	17/04/2013
NYZ7754	P001672721	6041-1	23/04/2013
NYZ8134	R002242062	7455-0	16/04/2013
NYZ8490	F000946183	6050-3	18/04/2013
NYZ8534	R002241941	7455-0	16/04/2013
NYZ8534	R002245837	7455-0	19/04/2013
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NZA0181	F000947056	6050-3	20/04/2013
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NZA4736	R002243878	7455-0	17/04/2013
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NZA4973	R002240162	7455-0	15/04/2013
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NZB4449	P001673743	5550-0	21/04/2013
NZB4462	F000945181	6050-3	16/04/2013
NZB4995	P001642268	7366-2	24/04/2013
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NZB6780	R002242418	7455-0	16/04/2013
NZB6780	R002243977	7455-0	17/04/2013
NZB7332	R002240593	7455-0	15/04/2013
NZB7484	R002239542	7463-0	15/04/2013
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NZB7538	R002244234	7455-0	19/04/2013
NZB7957	R002244117	7455-0	18/04/2013
NZB7967	R002243719	7455-0	18/04/2013
NZB8019	P001667273	5452-1	21/04/2013
NZB8042	R002245024	7455-0	19/04/2013
NZB8757	F000946186	6050-3	18/04/2013
NZB9045	R002242294	7455-0	16/04/2013
NZB9184	P001668600	5185-1	19/04/2013
NZB9188	R002241691	7455-0	16/04/2013
NZB9385	P001608032	7366-2	23/04/2013
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NZC0775	R002244033	7463-0	17/04/2013
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NZC0997	F000947270	6050-3	20/04/2013
NZC1508	R002241482	7455-0	16/04/2013
NZC1579	R002240154	7463-0	15/04/2013
NZC1698	P001658207	7366-2	22/04/2013
NZC2071	P001622635	5550-0	22/04/2013
NZC2566	F000945489	6050-3	16/04/2013
NZC2566	P001665732	5452-1	20/04/2013
NZC2899	R002245466	7455-0	19/04/2013
NZC3538	P001569003	5550-0	21/04/2013
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OLC4299	P001668009	6050-2	22/04/2013
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OLC4515	F000946395	6050-3	17/04/2013
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OLC9246	R002243099	7455-0	17/04/2013
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OLD1366	P001665864	5452-1	24/04/2013
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OUG1600	R002240713	7455-0	15/04/2013
OUG2320	R002245178	7463-0	20/04/2013
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PEJ3385	R002243646	7455-0	17/04/2013
PEK2110	R002242579	7455-0	17/04/2013
PEK4913	F000945864	6050-3	16/04/2013
PEQ4533	R002243368	7455-0	18/04/2013
PEQ9505	P001665854	5452-1	24/04/2013
PER6465	R002243966	7455-0	17/04/2013
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PGK4752	R002245879	7455-0	19/04/2013
PGK8582	R002245646	7455-0	20/04/2013

FABRIZIO MULLER MARTINEZ
Superintendente Executivo

EDITAL DA NOTIFICAÇÃO DA AUTUAÇÃO

O SUPERINTENDENTE DE TRÂNSITO E TRANSPORTE DO SALVADOR, no uso de suas atribuições, faz saber que dos processos administrativos abaixo relacionados foram expedidas Notificações de Autuações de Infração de Trânsito e postadas através da Empresa Brasileira de Correios e Telégrafos, para os endereços dos respectivos proprietários de veículos constantes no cadastro do Departamento Estadual de Trânsito, sendo, portanto, válidas para todos os efeitos, conforme o disposto no art. 282 da Lei nº 9.503/97 CTB. Desta forma, abrimos prazo de 15 (quinze) dias para a apresentação de condutor e 30 (trinta) dias para a apresentação de Defesa de Autuação, na forma da lei.

sexta-feira, 7 de junho de 2013

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AJL2768	F000942866	6050-3	10/04/2013
AJN7525	P001535888	5452-1	16/04/2013
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AML3219	R002232331	7455-0	08/04/2013
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NTV5820	P001608541	7366-2	15/04/2013
NTV5920	R002233401	7455-0	09/04/2013
NTV5991	R002232371	7455-0	08/04/2013
NTV6327	P001595186	5568-0	16/04/2013
NTV6856	P001617025	7366-2	12/04/2013
NTV7068	R002229839	7455-0	07/04/2013
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NTW4483	R002232240	7455-0	10/04/2013
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NTW5913	P001664938	7366-2	12/04/2013
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NTW5971	R002230522	7455-0	07/04/2013
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NTW6454	R002230479	7455-0	07/04/2013
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NTW9551	R002231474	7455-0	09/04/2013
NTW9680	R002230849	7455-0	07/04/2013
NUU7957	R002231089	7455-0	07/04/2013
NUW4375	R002233251	7455-0	10/04/2013
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NVG3701	R002232186	7463-0	09/04/2013
NVG9500	R002232072	7455-0	09/04/2013
NVJ4744	R002230539	7455-0	07/04/2013
NVJ9375	R002230668	7455-0	07/04/2013
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NXY8323	R002229503	7455-0	07/04/2013
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NXZ1617	R002232097	7455-0	08/04/2013
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NYI3355	R002230880	7455-0	07/04/2013
NYI3424	P001581102	5550-0	12/04/2013
NYI3736	R002231729	7463-0	10/04/2013
NYI4040	P001620915	5452-1	14/04/2013
NYI4239	R002232738	7455-0	10/04/2013
NYI4331	R002232150	7455-0	09/04/2013
NYI4495	R002232128	7455-0	08/04/2013
NYI4576	R002231090	7455-0	07/04/2013
NYI4606	R002232806	7455-0	10/04/2013
NYI4741	F000942184	6050-3	10/04/2013
NYI5050	R002230939	7455-0	07/04/2013
NYI5144	R002232546	7455-0	09/04/2013
NYI5414	P001666796	7366-2	15/04/2013
NYI6157	R002232955	7455-0	10/04/2013
NYI6166	R002230927	7463-0	07/04/2013
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NYI7050	R002233493	7455-0	09/04/2013
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NYJ2774	R002230289	7455-0	07/04/2013
NYJ3132	R002231063	7455-0	07/04/2013
NYJ3210	R002229341	7455-0	07/04/2013
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NYK9021	F000943040	6050-3	09/04/2013
NYK9370	F000942287	6050-3	09/04/2013
NYK9666	F000941547	6050-3	08/04/2013
NYK9704	R002232692	7455-0	10/04/2013
NYK9796	R002230477	7455-0	07/04/2013
NYL0087	P001664396	6050-1	15/04/2013
NYL0136	F000942028	6050-3	07/04/2013
NYL0138	R002230154	7455-0	07/04/2013
NYL0200	P001629650	7366-2	14/04/2013
NYL0361	R002231498	7455-0	10/04/2013
NYL0677	F000943075	6050-3	10/04/2013
NYL0803	P001667324	5185-1	15/04/2013
NYL0969	R002231044	7455-0	07/04/2013
NYL1336	R002232503	7455-0	09/04/2013
NYL1870	R002233049	7455-0	10/04/2013
NYL2210	R002229437	7455-0	07/04/2013
NYL2600	R002229501	7455-0	07/04/2013
NYL2804	P001540348	5550-0	16/04/2013
NYL3595	P001666776	5452-1	15/04/2013
NYL4288	F000941775	6050-3	08/04/2013
NYL5533	R002230624	7455-0	07/04/2013
NYL5892	R002229264	7455-0	07/04/2013
NYL6167	P001639800	5819-6	12/04/2013
NYL6755	R002233257	7455-0	10/04/2013
NYL8040	P001658157	5193-0	12/04/2013
NYL8484	F000942525	6050-3	09/04/2013
NYL8517	R002230065	7455-0	07/04/2013
NYL8998	P001666711	5550-0	16/04/2013
NYL9789	F000941415	6050-3	07/04/2013
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NYM0645	R002229891	7455-0	07/04/2013
NYM0881	R002232851	7455-0	09/04/2013
NYM0883	R002232897	7455-0	09/04/2013
NYM1067	R002231464	7455-0	10/04/2013
NYM1286	F000941740	6050-3	08/04/2013
NYM1492	P001643424	5550-0	11/04/2013
NYM1651	P001660720	5452-1	13/04/2013
NYM1702	R002233234	7455-0	10/04/2013
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NYM2136	F000942574	6050-3	10/04/2013
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NYM2188	P001585522	5622-2	16/04/2013
NYM3136	R002232404	7455-0	10/04/2013
NYM3498	R002229476	7455-0	07/04/2013
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NYM3751	R002230270	7455-0	07/04/2013
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NYM4229	R002229421	7455-0	07/04/2013
NYM4363	P001663246	5541-2	16/04/2013
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NYM4449	R002229366	7455-0	07/04/2013
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NYM5360	R002232673	7455-0	10/04/2013
NYM5536	R002230022	7455-0	07/04/2013
NYM5756	R002231631	7455-0	08/04/2013
NYM6035	P001600317	5550-0	12/04/2013
NYM6144	P001605789	5568-0	15/04/2013
NYM6596	R002230125	7455-0	07/04/2013
NYM6835	F000941696	6050-3	08/04/2013
NYM7395	F000942956	6050-3	10/04/2013
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NYM7635	R002231285	7455-0	07/04/2013
NYM7655	F000941838	6050-3	08/04/2013
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NYM7985	R002229938	7455-0	08/04/2013
NYM7985	R002230963	7455-0	08/04/2013
NYM8759	P001660712	5517-1	12/04/2013
NYM9035	R002232671	7455-0	10/04/2013
NYM9073	R002231711	7463-0	09/04/2013
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NYM9518	R002232931	7455-0	09/04/2013
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NYN1025	P001664289	5550-0	16/04/2013
NYN1298	R002231611	7455-0	08/04/2013
NYN1664	R002232700	7455-0	10/04/2013
NYN1685	R002230020	7455-0	07/04/2013
NYN1685	P001617013	5185-1	11/04/2013
NYN1685	R002229911	7455-0	07/04/2013
NYN1896	P001673928	7366-2	12/04/2013
NYN2075	R002231752	7455-0	10/04/2013
NYN2294	F000941738	6050-3	07/04/2013
NYN2436	F000941636	6050-3	08/04/2013
NYN2538	R002232438	7455-0	09/04/2013
NYN3258	R002230627	7455-0	07/04/2013
NYN3418	R002230026	7455-0	07/04/2013
NYN3530	R002229776	7455-0	07/04/2013
NYN3638	R002233238	7455-0	10/04/2013
NYN3844	F000942323	6050-3	08/04/2013
NYN4133	R002230115	7455-0	07/04/2013
NYN4803	F000942858	6050-3	10/04/2013
NYN4959	F000942700	6050-3	09/04/2013
NYN5104	R002231802	7455-0	09/04/2013
NYN5555	R002229250	7455-0	07/04/2013
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NYP3584	P001669803	5452-1	15/04/2013
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NYQ4092	P001666654	5452-1	15/04/2013
NYQ4162	P001633046	5452-1	13/04/2013
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NYQ4738	R002229682	7455-0	07/04/2013
NYQ4739	F000943136	6050-3	10/04/2013
NYQ5174	F000942523	6050-3	09/04/2013
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NYQ5874	R002232444	7455-0	09/04/2013
NYQ6036	P001668683	5568-0	15/04/2013
NYQ6157	F000942522	6050-3	08/04/2013
NYQ8058	F000943157	5673-2	10/04/2013
NYQ8185	R002229976	7455-0	07/04/2013
NYQ8351	R002232319	7455-0	10/04/2013
NYQ9215	P001664487	5550-0	10/04/2013
NYQ9229	F000941802	6050-3	07/04/2013
NYQ9268	P001667531	5550-0	12/04/2013
NYQ9491	R002229858	7455-0	07/04/2013
NYQ9789	R002230236	7455-0	07/04/2013
NYQ9890	F000941930	6050-3	07/04/2013
NYR0160	R002230191	7455-0	07/04/2013
NYR0348	R002231321	7455-0	07/04/2013
NYR0510	R002231071	7455-0	07/04/2013
NYR0663	F000941679	6050-3	07/04/2013
NYR0804	R002233146	7455-0	09/04/2013
NYR1045	P001645900	5614-2	13/04/2013
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NYR1235	R002232051	7455-0	09/04/2013

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NYR3556	F000942975	6050-3	10/04/2013
NYR3835	R002230166	7455-0	07/04/2013
NYR3837	R002233757	7455-0	09/04/2013
NYR3957	R002229399	7455-0	07/04/2013
NYR4073	R002230501	7455-0	07/04/2013
NYR5309	F000942861	6050-3	10/04/2013
NYR5485	R002232608	7455-0	09/04/2013
NYR5584	P001623323	5452-1	12/04/2013
NYR6244	R002229346	7455-0	07/04/2013
NYR6396	R002232521	7455-0	09/04/2013
NYR6585	R002231615	7455-0	08/04/2013
NYR6810	R002232360	7455-0	08/04/2013
NYR7327	F000942654	6050-3	10/04/2013
NYR7438	F000941811	6050-3	08/04/2013
NYR8782	R002233473	7455-0	10/04/2013
NYR8798	P001654569	7366-2	16/04/2013
NYR9066	R002232746	7455-0	10/04/2013
NYR9427	R002231224	7455-0	07/04/2013
NYR9944	F000942295	6050-3	10/04/2013
NYR9952	R002230028	7455-0	07/04/2013
NYS0059	P001568217	5568-0	09/04/2013
NYS0059	P001632185	5568-0	16/04/2013
NYS0206	R002230598	7455-0	07/04/2013
NYS0696	F000941878	6050-3	07/04/2013
NYS0767	R002232267	7455-0	10/04/2013
NYS0973	R002231827	7455-0	09/04/2013
NYS1312	R002231078	7455-0	07/04/2013
NYS2220	R002231693	7463-0	09/04/2013
NYS2344	P001666655	5487-0	15/04/2013
NYS2951	F000942643	6050-3	09/04/2013
NYS3119	R002230517	7455-0	07/04/2013
NYS3205	R002233414	7455-0	09/04/2013
NYS3424	R002232773	7455-0	10/04/2013
NYS3834	P001608548	5738-0	12/04/2013
NYS3895	R002230793	7455-0	07/04/2013
NYS3973	F000942535	6050-3	09/04/2013
NYS4201	P001665972	5550-0	12/04/2013
NYS4232	F000943141	6050-3	10/04/2013
NYS4369	P001657858	7366-2	15/04/2013
NYS4477	R002232755	7455-0	10/04/2013
NYS4493	R002232363	7455-0	08/04/2013
NYS4514	F000942302	6050-3	10/04/2013
NYS4729	P001667496	7366-2	16/04/2013
NYS4923	R002230492	7463-0	07/04/2013
NYS5318	P001519040	5452-1	13/04/2013
NYS5471	R002232090	7455-0	08/04/2013
NYS5515	R002233700	7455-0	09/04/2013
NYS5705	R002232175	7455-0	09/04/2013
NYS6081	P001665971	5550-0	12/04/2013
NYS6166	P001622812	5185-1	16/04/2013
NYS6252	F000941425	6050-3	07/04/2013
NYS6344	R002231316	7455-0	07/04/2013
NYS6387	R002230377	7455-0	07/04/2013
NYS6634	R002233653	7455-0	09/04/2013
NYS6701	F000943048	6050-3	10/04/2013
NYS7028	F000943004	6050-3	08/04/2013
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NYS7564	R002230823	7455-0	07/04/2013
NYS8422	P001658072	5622-2	15/04/2013
NYS8874	R002232849	7455-0	09/04/2013
NYS8949	F000941735	6050-3	07/04/2013
NYS9587	R002230111	7455-0	08/04/2013
NYS9739	R002230173	7455-0	07/04/2013
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NYT0467	R002229592	7455-0	07/04/2013
NYT0571	R002229677	7455-0	07/04/2013
NYT0924	P001660456	6050-1	12/04/2013
NYT1187	F000941583	6050-3	08/04/2013
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NYT1958	R002229432	7455-0	07/04/2013
NYT2060	R002232123	7455-0	08/04/2013
NYT2137	P001665893	5819-6	08/04/2013
NYT2349	R002230913	7455-0	07/04/2013
NYT3513	R002230807	7455-0	07/04/2013
NYT4047	R002233138	7455-0	09/04/2013
NYT4116	P001664936	7366-2	12/04/2013
NYT4346	R002232793	7455-0	10/04/2013
NYT4643	R002233622	7455-0	10/04/2013
NYT4989	P001666452	5487-0	12/04/2013
NYT5143	F000941437	6050-3	07/04/2013
NYT5206	F000942317	6050-3	09/04/2013
NYT5550	R002230685	7455-0	07/04/2013
NYT5732	P001666712	5550-0	16/04/2013
NYT6079	R002229884	7455-0	07/04/2013
NYT6150	R002229725	7455-0	07/04/2013
NYT6337	R002230023	7463-0	07/04/2013
NYT7217	F000942371	6050-3	10/04/2013
NYT7264	F000942425	6050-3	09/04/2013
NYT7840	P001608757	7366-2	12/04/2013

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NYT8255	F000942122	6050-3	08/04/2013
NYT8303	P001657116	6050-1	09/04/2013
NYT8303	P001657117	5991-0	09/04/2013
NYT8416	P001670269	5550-0	15/04/2013
NYT8581	F000941850	6050-3	07/04/2013
NYT8655	P001666778	7366-2	14/04/2013
NYT8907	R002230999	7455-0	07/04/2013
NYT9267	R002232268	7455-0	10/04/2013
NYT9581	R002229332	7455-0	08/04/2013
NYT9581	R002232019	7455-0	09/04/2013
NYT9654	R002229783	7455-0	07/04/2013
NYT9654	R002233034	7455-0	10/04/2013
NYT9745	R002231979	7455-0	09/04/2013
NYT9796	P001663174	5622-2	12/04/2013
NYT9818	P001664941	7366-2	15/04/2013
NYU0080	R002229254	7455-0	07/04/2013
NYU0646	R002230155	7455-0	07/04/2013
NYU0724	P001608005	7366-2	13/04/2013
NYU0743	P001643435	5568-0	12/04/2013
NYU0777	R002233596	7455-0	09/04/2013
NYU0875	R002229434	7455-0	07/04/2013
NYU1260	F000942390	6050-3	09/04/2013
NYU1392	R002229622	7455-0	07/04/2013
NYU1580	F000942054	6050-3	07/04/2013
NYU1726	P001661522	5550-0	16/04/2013
NYU1816	R002232298	7455-0	09/04/2013
NYU1911	R002229253	7455-0	07/04/

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NYV8022	P001660556	7366-2	12/04/2013
NYV8103	R002231840	7455-0	08/04/2013
NYV8138	R002229297	7455-0	07/04/2013
NYV8138	R002230220	7455-0	07/04/2013
NYV8139	R002230067	7455-0	07/04/2013
NYV8467	R002231751	7455-0	10/04/2013
NYV8887	P001617547	7366-2	12/04/2013
NYV9526	R002231365	7463-0	09/04/2013
NYV9526	R002231400	7455-0	10/04/2013
NYV9594	P001656983	5550-0	15/04/2013
NYV9660	F000942818	6050-3	09/04/2013
NYW0113	R002230440	7463-0	07/04/2013
NYW0229	R002231814	7455-0	10/04/2013
NYW0254	P001561581	5452-2	13/04/2013
NYW0413	P001665907	7366-2	09/04/2013
NYW0510	R002233546	7455-0	08/04/2013
NYW1636	P001595189	5568-0	16/04/2013
NYW1906	R002230146	7455-0	07/04/2013
NYW2034	P001568219	5622-2	09/04/2013
NYW2464	P001635971	6050-1	16/04/2013
NYW2464	P001635972	7366-2	16/04/2013
NYW2464	R002232307	7455-0	10/04/2013
NYW2915	F000941595	6050-3	07/04/2013
NYW4036	P001664902	7366-2	16/04/2013
NYW4051	F000941813	6050-3	07/04/2013
NYW4087	P001647558	5185-1	15/04/2013
NYW4091	F000942960	6050-3	10/04/2013
NYW4274	P001661417	5452-1	12/04/2013
NYW4530	R002231228	7455-0	07/04/2013
NYW4620	P001626486	5541-4	13/04/2013
NYW4716	P001668705	5568-0	16/04/2013
NYW4739	R002233220	7455-0	09/04/2013
NYW4812	R002229684	7455-0	07/04/2013
NYW5031	R002231318	7455-0	07/04/2013
NYW5572	P001668363	5550-0	14/04/2013
NYW5831	R002229763	7463-0	07/04/2013
NYW6292	R002231542	7455-0	09/04/2013
NYW6339	F000941570	6050-3	08/04/2013
NYW6561	F000941512	6050-3	07/04/2013
NYW7011	F000942796	6050-3	10/04/2013
NYW7071	F000941877	6050-3	07/04/2013
NYW7144	R002229868	7455-0	07/04/2013
NYW7291	P001664786	5452-1	15/04/2013
NYW7768	R002233736	7455-0	10/04/2013
NYW7777	R002229664	7455-0	07/04/2013
NYW7777	R002229558	7455-0	07/04/2013
NYW7797	R002230628	7455-0	07/04/2013
NYW8008	R002229863	7455-0	07/04/2013
NYW8027	P001657843	5185-1	15/04/2013
NYW8187	R002230733	7455-0	07/04/2013
NYW8239	R002232749	7455-0	10/04/2013
NYW8362	R002232185	7455-0	09/04/2013
NYW8916	P001629648	5185-1	13/04/2013
NYW8974	P001670258	5185-1	15/04/2013
NYW9028	R002232995	7455-0	10/04/2013
NYW9213	P001664242	6050-1	15/04/2013
NYW9538	F000942640	6050-3	08/04/2013
NYW9756	F000941954	6050-3	08/04/2013
NYX0261	R002233441	7455-0	10/04/2013
NYX0435	F000942981	6050-3	09/04/2013
NYX0640	R002233742	7463-0	08/04/2013
NYX0684	R002231915	7455-0	09/04/2013
NYX0735	R002233304	7455-0	10/04/2013
NYX1006	R002229288	7455-0	07/04/2013
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NYX1762	F000943008	6050-3	10/04/2013
NYX1804	R002229540	7455-0	07/04/2013
NYX1836	R002232429	7455-0	08/04/2013
NYX1836	R002232457	7463-0	10/04/2013
NYX1836	R002232472	7455-0	10/04/2013
NYX1891	P001622810	5550-0	16/04/2013
NYX1989	P001495385	6041-2	15/04/2013
NYX2158	R002230732	7455-0	07/04/2013
NYX2477	P001618325	7030-1	12/04/2013
NYX2513	F000942483	6050-3	10/04/2013
NYX2576	P001617034	7366-2	12/04/2013
NYX2941	P001660731	5835-0	14/04/2013
NYX3115	R002232433	7455-0	09/04/2013
NYX3551	P001597087	5487-0	12/04/2013
NYX3723	F000942288	6050-3	09/04/2013
NYX4451	R002229240	7455-0	07/04/2013
NYX4463	R002229396	7455-0	07/04/2013
NYX4582	R002229829	7455-0	07/04/2013
NYX4610	P001623602	7048-1	15/04/2013
NYX4725	R002230590	7455-0	07/04/2013
NYX4961	R002231275	7455-0	07/04/2013
NYX5094	F000942686	6050-3	10/04/2013
NYX5167	R002230950	7463-0	07/04/2013
NYX5762	R002231053	7455-0	07/04/2013
NYX6037	F000942718	6050-3	09/04/2013

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NYX6280	R002232210	7455-0	10/04/2013
NYX6328	R002230951	7455-0	07/04/2013
NYX6541	R002231543	7455-0	09/04/2013
NYX7072	F000942410	6050-3	09/04/2013
NYX7246	R002232104	7455-0	08/04/2013
NYX7425	R002232848	7455-0	09/04/2013
NYX7930	R002232147	7455-0	08/04/2013
NYX8208	P001664291	5568-0	16/04/2013
NYX8248	R002233439	7455-0	09/04/2013
NYX8764	P001666051	5452-1	12/04/2013
NYX9126	R002230398	7455-0	07/04/2013
NYX9126	R002232531	7455-0	09/04/2013
NYX9357	P001622809	5550-0	16/04/2013
NYX9373	R002233681	7455-0	09/04/2013
NYX9476	R002230404	7455-0	07/04/2013
NYX0029	R002231034	7455-0	07/04/2013
NYX0691	F000942164	6050-3	09/04/2013
NYX0698	R002233315	7455-0	10/04/2013
NYX0719	F000941970	6050-3	07/04/2013
NYX1039	P001670403	7366-2	15/04/2013
NYX1149	P001662334	5550-0	15/04/2013
NYX1277	F000942639	6050-3	08/04/2013
NYX1546	R002233432	7455-0	10/04/2013
NYX1720	P001264860	5452-1	12/04/2013
NYX1728	R002232858	7455-0	09/04/2013
NYX1792	R002230045	7455-0	07/04/2013
NYX1807	P001667048	6041-1	15/04/2013
NYX2220	R002230897	7455-0	07/04/2013
NYX2331	F000942476	6050-3	09/04/2013
NYX2388	R002229717	7463-0	07/04/2013
NYX2574	R002233701	7455-0	10/04/2013
NYX2841	P001609262	5541-1	12/04/2013
NYX2841	P001608840	5550-0	12/04/2013
NYX3215	F000942973	6050-3	10/04/2013
NYX3369	R002233325	7455-0	09/04/2013
NYX4156	R002231289	7455-0	07/04/2013
NYX4205	F000942207	6050-3	10/04/2013
NYX4607	R002231558	7463-0	09/04/2013
NYX4662	R002232911	7455-0	09/04/2013
NYX4700	R002229768	7455-0	07/04/2013
NYX4957	R002231750	7455-0	10/04/2013
NYX5461	P001619190	5185-1	12/04/2013
NYX5468	R002229460	7455-0	07/04/2013
NYX5580	R002230061	7455-0	07/04/2013
NYX5580	R002230253	7455-0	07/04/2013
NYX5641	F000941643	6050-3	08/04/2013
NYX5644	P001608543	7366-2	15/04/2013
NYX5688	R002233040	7455-0	10/04/2013
NYX5866	P001666467	5452-2	14/04/2013
NYX6197	C015640845	5452-1	13/04/2013
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NYX6719	F000942407	6050-3	09/04/2013
NYX6796	P001668843	5452-1	12/04/2013
NYX6936	P001668842	5452-1	12/04/2013
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NYX6944	F000942024	6050-3	07/04/2013
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NYX8385	P001668373	5452-5	14/04/2013
NYX8408	R002229387	7455-0	07/04/2013
NYX8999	R002233214	7455-0	09/04/2013
NYX9083	R002229793	7455-0	07/04/2013
NYX9478	R002230162	7455-0	07/04/2013
NYX9621	P001643436	5568-0	12/04/2013
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NYZ1640	P001617455	5550-0	15/04/2013
NYZ1734	R002232981	7455-0	10/04/2013
NYZ2058	R002231646	7455-0	08/04/2013
NYZ2278	R002229351	7455-0	07/04/2013
NYZ3378	R002233559	7455-0	08/04/2013
NYZ3378	R002231589	7455-0	10/04/2013
NYZ4244	P001667524	5452-1	12/04/2013
NYZ4256	P001673938	5568-0	15/04/2013
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NYZ5813	F000942187	6050-3	10/04/2013
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NYZ5904	R002232709	7455-0	10/04/2013
NYZ6211	P001271180	5452-1	16/04/2013
NYZ6296	P001605776	5550-0	12/04/2013
NYZ6741	P001642255	7366-2	15/04/2013
NYZ6769	R002231742	7455-0	10/04/2013
NYZ6997	F000942445	6050-3	09/04/2013
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NYZ7305	F000943011	6050-3	08/04/2013

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NYZ7906	P001597092	6050-1	12/04/2013
NYZ8259	P001640440	7366-2	08/04/2013
NYZ8374	P001530772	5819-6	16/04/2013
NYZ8534	R002230538	7455-0	07/04/2013
NYZ8589	R002232159	7455-0	09/04/2013
NYZ9511	R002232586	7463-0	09/04/2013
NYZ9601	R002233523	7455-0	10/04/2013
NYZ9646	F000942566	6050-3	10/04/2013
NYZ9859	R002231098	7463-0	07/04/2013
NZA0198	P001622443	5550-0	13/04/2013
NZA0971	F000942037	6050-3	07/04/2013
NZA1049	R002233677	7455-0	08/04/2013
NZA1062	F000941406	6050-3	07/04/2013
NZA1099	P001656660	5550-0	16/04/2013
NZA1146	R002231240	7455-0	07/04/2013
NZA1258	R002231037	7455-0	07/04/2013
NZA1280	P001607972	7366-2	16/04/2013
NZA1565	R002229698	7455-0	07/04/2013
NZA1610	P001664460	7366-2	15/04/2013
NZA1610	F000941767	6050-3	08/04/2013
NZA1637	R002232346	7455-0	10/04/2013
NZA1727	F000942511	6050-3	10/04/2013
NZA1744	P001617458	5550-0	15/04/2013
NZA1950	R002233093	7455-0	09/04/2013
NZA2006	P001628515	5550-0	12/04/2013
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OLD5977	P001628494	5541-2	11/04/2013
OLD6026	P001656658	5550-0	16/04/2013
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OLD6614	F000942948	6050-3	09/04/2013
OLD6789	R002230918	7455-0	08/04/2013
OLD7200	F000942709	6050-3	10/04/2013
OLD7317	R002232322	7455-0	08/04/2013
OLD7317	R002231780	7455-0	08/04/2013
OLD7317	R002231832	7455-0	10/04/2013
OLD7474	F000941919	6050-3	08/04/2013
OLD7519	F000942359	6050-3	10/04/2013
OLD7599	R002231153	7455-0	07/04/2013
OLD7599	R002231207	7455-0	07/04/2013
OLD7671	R002229955	7455-0	07/04/2013
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OLD8593	P001668709	5568-0	16/04/2013
OLD9032	R002229882	7455-0	07/04/2013
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OLE0196	R002231839	7455-0	08/04/2013
OLE0209	R002230677	7455-0	07/04/2013
OLE0622	P001667068	5819-6	16/04/2013
OLE0877	R002232102	7455-0	08/04/2013
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OLE2527	R002229327	7455-0	07/04/2013
OLE2638	R002232787	7455-0	10/04/2013
OLE2881	R002232784	7455-0	10/04/2013
OLE3080	R002233846	7455-0	09/04/2013
OLE4397	R002230176	7455-0	07/04/2013
OLE4505	R002230663	7455-0	07/04/2013
OLE5113	R002229233	7455-0	07/04/2013
OLE5113	R002229173	7455-0	07/04/2013
OLE5231	P001609264	5568-0	12/04/2013
OLE6126	R002230257	7455-0	07/04/2013
OLE6363	F000942139	6050-3	09/04/2013
OLE7110	P001559576	5452-1	13/04/2013
OLE7619	P001669740	5452-1	12/04/2013
OLE7777	R002231065	7455-0	07/04/2013
OLE7782	P001661524	5550-0	16/04/2013
OLE9612	R002229892	7455-0	07/04/2013
OLF1108	R002232293	7455-0	08/04/2013
OLF1440	R002229749	7455-0	08/04/2013
OLF1440	R002229951	7455-0	07/04/2013
OLF6210	R002231306	7455-0	07/04/2013
OLG0001	R002230645	7455-0	07/04/2013
OLG0140	R002230247	7455-0	07/04/2013
OLG0199	P001666685	5550-0	15/04/2013
OLG0270	R002230310	7455-0	07/04/2013
OLG1000	R002231064	7455-0	07/04/2013
OLG1212	R002231293	7455-0	07/04/2013
OLG1314	R002232520	7455-0	09/04/2013
OLG1960	R002230089	7455-0	07/04/2013
OLG2015	R002233749	7455-0	09/04/2013
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OLG6610	R002230188	7455-0	07/04/2013
OLG8110	P001533513	5452-1	12/04/2013
OLG8550	R002230868	7455-0	07/04/2013
OLP4077	R002233386	7455-0	08/04/2013
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OLV6062	R002229539	7455-0	07/04/2013
OLV6225	P001666904	5622-2	11/04/2013
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OLW4290	P001624675	5550-0	15/04/2013
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OOZ0335	F000941469	6050-3	08/04/2013
OOZ4752	R002233780	7455-0	08/04/2013
OOZ4771	R002231888	7455-0	09/04/2013
OOZ8288	R002232487	7455-0	09/04/2013
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OPA5431	R002231515	7455-0	08/04/2013
OPB2422	R002232060	7455-0	10/04/2013
OPB9079	F000941934	6050-3	07/04/2013
OPE2535	R002231818	7455-0	10/04/2013
OPF6719	R002230260	7463-0	07/04/2013
OPF6725	R002230148	7455-0	07/04/2013
OPJ8499	P001665907	5550-0	12/04/2013
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OUF3700	F000942120	6050-3	08/04/2013
OLG6999	F000942135	6050-3	09/04/2013
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PEK0570	P001653000	7366-2	13/04/2013
PEL6249	R002229878	7455-0	07/04/2013
PEN7872	P001663192	7366-2	12/04/2013
PER3995	R002233465	7455-0	08/04/2013
PEU1070	R002231714	7455-0	09/04/2013
PEV4436	R002231860	7455-0	09/04/2013
PFI0314	R002232064	7455-0	08/04/2013
PFK3936	R002232496	7455-0	09/04/2013
PFL9376	R002233090	7455-0	09/04/2013
PFR4712	R002231541	7455-0	09/04/2013
PFY5592	R002229424	7455-0	07/04/2013
PFY2762	R002233848	7455-0	10/04/2013
PGA7777	R002232221	7455-0	10/04/2013
PGJ7004	R002231059	7455-0	08/04/2013

FABRIZIO MULLER MARTINEZ
Superintendente Executivo

DIVERSOS - PUBLICAÇÃO FEITA NOS TERMOS DA LEI Nº 3.675/86

CONVOCAÇÃO

O Presidente da FENASDETRAN - Federação Nacional das Associações de DETRAN, no uso de uma das suas atribuições legais e estatutárias, convoca seus afiliados para Assembleia Geral, a ser realizada em sua sede no dia 26 de julho de 2013, às 9:00h, com a presença de 2/3 (dois terços) dos filiados e em segunda e última convocação às 10:00h, para discutir e deliberar sobre:

- 1 - Eleição e Posse da Diretoria e do Conselho Fiscal;
- 2 - O que ocorrer.

Salvador, 03 de julho de 2013

MÁRIO JOSÉ DA CONCEIÇÃO
Presidente

PASSAGEM PELA METADE DO PREÇO: MAIS UM MOTIVO PARA O DOMINGO SER O MELHOR DIA DA SEMANA.

*Passagem de ônibus
aos domingos por R\$ 1,40*.*

*Pagamento em dinheiro.

DOMINGO É

MEIA



SALVADOR
PREFEITURA

PRIMEIRA CAPITAL DO BRASIL

PLANO DO LIVRO

Conferências públicas iniciam debate da questão

O Primeiro encontro na Ribeira, às 14h, vai discutir o incentivo à prática da leitura

A Prefeitura do Salvador inicia uma série de conferências públicas, em diversas localidades, para construção do Plano Municipal do Livro, da Leitura e da Biblioteca (PMLLB). O primeiro encontro será hoje, às 14h, na Escola Municipal Baronesa de Sauípe, na Ribeira, e é aberto à população. A ideia é envolver toda a cidade, incentivando a contribuição de moradores de diferentes localidades e realidades socioeconômicas do Município.

O plano é coordenado pela vice-prefeita Célia Sacramento e tem

como intuito construir um planejamento estratégico municipal de estímulo ao hábito da leitura e promoção do acesso ao livro e à biblioteca em Salvador, através de articulação entre o poder público municipal e diversos segmentos da sociedade. “Os encontros servirão para que o poder público perceba melhor sobre os hábitos de leitura da população e sobre quais são os desafios vivenciados no acesso à leitura e à biblioteca nas diferentes regiões da cidade,” explica Adriana Reis, mem-

bro da Coordenação do Grupo de Trabalho do PMLLB.

Durante as conferências, será aplicado um questionário que ajudará a coletar informações acerca dos quatro eixos temáticos que abordam os principais desafios para a construção de políticas de acesso e estímulo à leitura. Esses eixos são a democratização no acesso ao livro, fomento à leitura e formação de mediadores, fomento à cadeia criativa e participativa do livro e valorização institucional da leitura e do seu valor simbólico. As crianças também responderão a um questionário específico com perguntas adaptadas.

ASSISTÊNCIA

Cras de São Cristóvão volta a funcionar após ação de vândalos

O Centro informa sobre o Bolsa Família, e cadastramento no Número de Inscrição Social (NIS)

O Centro de Referência da Assistência Social (Cras) de São Cristóvão voltou a funcionar ontem, três meses depois de ter sido arrombado por vândalos. Na ocasião, foram levados objetos de trabalho e alimentos, cortaram fios e cabos e depredaram instalações da unidade que está instalada na Praça Iolanda Pires.

“Além de solicitar atenção constante da Polícia Militar e da Guarda Municipal para coibir as desavenças entre duas gangues que disputam o comando naquela região, convencemos os próprios líderes a proteger o Cras, pois a unidade presta relevantes serviços à comunidade. Temos a garantia de todos que não haverá mais problemas”, explica o secretário de Promoção Social e Combate à Pobreza, Maurício Trindade.

O Cras de São Cristóvão, que conta com uma equipe de seis profissionais, garante acesso aos direitos socioassistenciais e à proteção social, previne as situações de risco no território onde vivem famílias em situação de vulnerabilidade social, inserindo-as na rede de proteção social e promovendo os meios necessários para que fortaleçam seus vínculos familiares e comunitários.

O diretor do órgão, Ricardo Carvalho, disse que é grande a procura por informações sobre o Programa Bolsa Família e outros benefícios oferecidos pelo governo federal, pelo cadastramento no Número de Inscrição Social (NIS), e por informações em geral, por isso o trabalho tem sido intenso neste primeiro dia.

CADASTRAMENTO

VALTER PONTES



Bolsa Família Móvel vai aos bairros Mata Escura e Itapuã

Serviço itinerante oferecido pela Semps atenderá moradores do bairro até amanhã

O Bolsa Família Móvel, serviço implantado pela Secretaria Municipal de Promoção Social e Combate à Pobreza (Semps), atenderá até amanhã, das 9h às 16h30, em dois bairros de Salvador. O objetivo é fazer a busca ativa de famílias em situação de vulnerabilidade social, para ampliar o número de beneficiários do programa na cidade.

Os moradores do bairro da Mata Escura e comunidades vizinhas serão atendidos no Centro de Referência de Assistência Social (Cras), localizado na Rua C, Loteamento Jardim Pampulha, s/n, no final de linha de Mata Escura. Já a outra unidade do Bolsa Família Móvel ficará estacionada em frente à Igreja Batista Betel, localizada na Rua Km 17, em Itapuã.

O Bolsa Família Móvel desafogou bastante o trabalho nas unidades de atendimento, como os Centros de Referências de Assistência Social (Cras). Com o serviço itinerante, a Semps vai ao encontro da população, agilizando os procedimentos e possibilitando às pessoas fazer cadastramento e recadastramento, atualização de dados, dentre outros serviços.

O Bolsa Família Móvel já esteve em 32 bairros da capital. Foram realizados 3.613 atendimentos, dos quais 1.959 são inclusões no programa e 1.654 atualizações de dados cadastrais.

DOIS DE JULHO

Comemorado fim dos blimps durante desfile cívico

Durante avaliação foi definido o retorno do concurso de fachadas das ruas do trajeto

A forte participação popular no desfile do Dois de Julho e o respeito ao decreto municipal que proíbe a utilização de blimps e faixas nas festas populares como forma de dar melhor visibilidade às manifestações foram comemorados pela Prefeitura. A avaliação da festa cívica feita por técnicos da Secretaria de Desenvolvimento, Turismo e Cultura (Sedes), na manhã de ontem, revela que o decreto foi respeitado e já aponta caminhos para o evento do próximo ano, com mais incentivo para a interação das pessoas no desfile e esforços para a decoração das ruas do trajeto.

A compreensão da população de Salvador de que a presença de blimps e faixas compromete a estética e dificulta a visualização das festas de rua foi apontada como o principal avanço no desfile deste ano. A fiscalização da Prefeitura flagrou apenas três usos indevidos desses materiais, que passaram a ser proibidos a partir deste evento e seguirão assim daqui em diante.

“O Dois de Julho, assim como as demais festas populares, pertence a toda a cidade e a retirada de blimps e faixas é uma medida necessária para que todos possam ver e participar desses eventos, além fazer com que as belas imagens proporcionadas pelo povo possam ser captadas pelas câmeras e servir de incremento ao turismo”, avaliou o secretário Guilherme Bellintani.

O presidente da Fundação Gregório de Mattos, Fernando Guerreiro,

também comentou a respeito do decreto: “Agora acabou essa história daqueles balões cobrindo as manifestações das pessoas, afinal são elas as estrelas das festas populares e são elas que devem aparecer.”

A avaliação feita também apontou a necessidade de aprimorar a organização do desfile cívico em homenagem à Independência da Bahia.

Dentre as medidas definidas para o próximo ano está a retomada do concurso de fachadas, que incentiva a participação dos moradores das ruas que integram o trajeto na festa. “Vamos lançar ainda outras formas de interação para que a participação popular seja cada vez mais valorizada”, adiantou Guerreiro. A Prefeitura também fará um trabalho de decoração

temática de todo o trajeto, ajudando a criar o ambiente para os festejos.

A reunião de avaliação do Dois de Julho foi realizada na sede da Salvador Turismo, no Dique do Tororó, com a presença do secretário Guilherme Bellintani, da presidente da Saltur, Cláudia Lima e do presidente da Fundação Gregório de Mattos (FGM), Fernando Guerreiro.

MAX HAACK



Livre das peças publicitárias, o desfile cívico ficou mais bonito e harmonioso, permitindo a participação popular

COMUNIDADE NEGRA

Instalada no CCB a III Conferência da Promoção da Igualdade

Evento, no Centro de Convenções da Bahia, visa discutir políticas públicas para a cidade

A III Conferência Municipal da Promoção da Igualdade Racial, aberta ontem à noite no Centro de Convenções da Bahia (CCB), prossegue hoje às 8 horas com uma mesa-redonda sobre “Políticas Públicas e Desenvolvimento para a Comunidade Negra Soteropolitana”. Às 10h15, 14h e 15h45, os participantes discutem eixos temáticos

O evento, que segue até amanhã, é promovido pela Secretaria Municipal da Reparação e pelo Conselho Municipal das Comunidades Negras. O ob-

jetivo é discutir políticas de igualdade para a cidade. Serão realizadas mesas-redondas, e no último dia da conferência, serão eleitos os delegados que participarão da III Conferência Estadual de Promoção da Igualdade Racial.

Na abertura do evento, houve apresentação teatral, homenagem aos ex-titulares da Semur e do Conselho Municipal das Comunidades Negras e conferência sobre “Protagonismo Negro e Contra-Hegemonia: por uma Salvador sem Racismo”.

PROGRAMAÇÃO

Amanhã, dia do encerramento:

8h Plenária para apresentação das propostas dos grupos e moções

10h Lanche

10h15 Continuação da Plenária

12h30 Almoço

14h Eleições de delegados por segmentos - Sociedade Civil/ Governamental para III Conferência Estadual de Promoção da Igualdade Racial

15h Plenária Final: Aclamação dos delegados eleitos

17h30 Apresentação Musical e Ajeum/Coquetel de Encerramento

EIXOS TEMÁTICOS

1 – Gestão da Política Municipal de Promoção da Igualdade Racial; 2 – Comunicação; 3 – Emprego e Renda; 4 – Educação; 5 – Saúde; 6 – Segurança pública e justiça, cidadania e Direitos Humanos; 7 – Juventude Negra; 8 – Religião de Matrizes Africanas e Cultura